

ATTACHMENT A

**Statement of Final Quantities  
Contract Items, Extra Work and Deductions**

S.B. Project: **820714**  
**Ray Road Rehabilitation**

Contractor: **Calportland, Inc.**

Contract Items:	\$404,823.20
CCO 2 – Maintain Traffic – Supplemental:	1,734.36
CCO 1 – Eliminate Item 7 (Repair Failed Subgrade) – Contingency:	(22,000.00)
CCO 3 – Additional Asphalt Binder & Survey – Contingency:	2,642.24
Adjustment of Compensation:	0.00
Subtotal:	\$387,199.80
<b>Total Payment to Contractor:</b>	<b>\$387,199.80</b>

Accepted as Full Payment: Jesse Bishop  
By: \_\_\_\_\_ Contractor Date: 7/15/18

Accepted as full payment with the following exceptions:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_ Contractor Date: \_\_\_\_\_

Prepared By: Christina Date: 7/11/2018  
Administrative Office Professional

Submitted By: [Signature] Date: 7/11/18  
Resident Engineer

Approval Recommended: [Signature] Date: 7/16/18  
Civil Engineer Manager

Approval Recommended: [Signature] Date: 8/14/18  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chair of the Board of Supervisors

### Change Order Summary

There was one (3) contract change order (CCO).

- CCO 1 – Contingency
  - Eliminate Item 7 – Repair Failed Subgrade: (\$22,000.00)
- CCO 2 – Supplemental
  - Maintain Traffic: \$1,734.36
- CCO 3 – Contingency
  - Additional Asphalt Binder & Survey: \$2,642.24