ATTACHMENT C

Statement of Final Quantities Contract Items, Extra Work and Deductions

S.B. Project:	820722 2021-22 County Pavement Preservation and Supervisorial Districts	Preventive Maintenance, All
Contractor:	VSS International, Inc.	
	S Adjustment of Co Total Payment to	Subtotal: \$3,364,958.37
Accepted a	s Full Payment: Matt Ferguson, Vice President	
By: 17	Matt Ferguson, Vice President Contractor	lent Date: 1/3/23
Accepted a	s full payment with the following exceptions:	
By:	Contractor	Date:
Prepared By:	Obcusigned by: Christy Angkahan	11/13/2023 3:34 PM PST Date:
Submitted By:	### 407CDF9B5F864AA Immonstive Office Professional Enc Playson	11/13/2023 3:56 PM PST Date:
Approval Recon	nmended: ENC PLAYSON DocuSigned by: Incer Manager	11/13/2023 3:56 PM PST Date:
Approval Recon	Scott McGolsin	12/1/2023 4:48 PM PST Date:
Approved:	Chair of the Board of Supervisors	Date: 2-6-24

Change Order Summary

There was one (4) contract change orders (CCO).

• CCO 1 – Supplemental

o Oil Price Index: \$111,400.83

CCO 2 – Contingency

o Adjustments & Extra Work: (\$103,967.48)

• CCO 3 – Contingency

o Extra Work: \$80,474.50

• CCO 4 – Contingency

o Recoat Various Streets: \$207,059.26