

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project No.: **862424**
Obern Trail Lighting Improvements

Contractor: **Alfaro Communications, Inc.**

Contract Items:	\$358,710.00
Contingency:	12,100.00
Supplemental:	52,701.74
Adjustment of Compensation:	(300.00)
Subtotal:	\$423,211.74
Total Payment to Contractor:	\$423,211.74

Accepted as Full Payment:

By: Emad Mosaad Date: 5/9/2022
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: Christy Angkahan Date: 5/10/2022 | 9:33 AM PDT
DocuSigned by: 407GDF9D5F864AA... Office Engineer

Submitted By: Phil Gaston Date: 5/10/2022 | 9:37 AM PDT
DocuSigned by: D7A1BCA85BE7483 Resident Engineer

Approval Recommended: Eric Pearson Date: 5/10/2022 | 11:49 AM PDT
DocuSigned by: D7886322DCB54EF... Civil Engineer Manager

Approval Recommended: Scott McGolpin Date: 5/13/2022 | 9:39 AM PDT
DocuSigned by: 1D6104A97F1C4E8 Director of Public Works

Approval Recommended: _____ Date: _____
Chair of Board of Supervisors

Change Order Summary

There were (3) contract change orders (CCO).

- CCO 1 – Supplemental
 - Additional Electrical Work: \$52,701.74
- CCO 2 – Contingency
 - Concrete Collar Arounds Poles: \$16,500
- CCO 3 – Contingency
 - Eliminate Segment 3 Work: (\$4,400)

Deduction, WPCP: (\$300)