

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project No.: 820723
2022/23 Pavement Preservation and Preventive Maintenance

Contractor: VSS International, Inc.

Contract Items:	\$2,672,898.01
Supplemental:	\$17,306.54
Adjustment of Compensation:	\$0.00
Subtotal:	\$0.00
Total Payment to Contractor:	\$2,690,204.55

Accepted as Full Payment:

By: VSS International Inc. Date: 7/20/24
Contractor

Accepted as full payment with the following exceptions:

By: [Signature] Date: 7/20/24
Contractor

Prepared By: Christy Ungkalan Date: 7/23/2024 | 8:07 AM PDT
DocuSigned by: D60B46C8B75E7 Construction Coordinator

Submitted By: Brent Clavin Date: 7/25/2024 | 8:26 AM PDT
DocuSigned by: 9A06D47D04C448B Resident Engineer

Approval Recommended: Brent Clavin Date: _____
DocuSigned by: 9A06D47D04C448B Civil Engineer Manager

Approval Recommended: Chris Sneddon Date: 7/25/2024 | 9:15 AM PDT
DocuSigned by: 3A1B4AFE31564 Director of Public Works

Approved: [Signature] Date: 10-15-24
Chair of the Board of Supervisors

Change Order Summary

There was one (1) contract change order (CCO).

- CCO 1 – Supplemental
 - Oil Index Price: \$17,306.54