

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

S.B. Project: **820690**
Construction of 2016/2017 CDBG Sidewalk Improvement Project

Contractor: **Vince Lopez General Engineering Contractors**

Contract Items:	\$427,574.70
Extra Work - CCO 1, CCO 2, CCO 4:	11,409.67
Adjustment of Compensation:	0.00
Subtotal:	<u>\$438,984.37</u>
Deductions (Liquidated Damages):	<u>-(4,750.00)</u>
Total Payment to Contractor:	<u>\$434,234.37</u>

Accepted as Full Payment:

By: _____ Date: _____
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: _____ Date: _____
Office Engineer

Submitted By: _____ Date: _____
Resident Engineer

Approval Recommended: _____ Date: _____
Civil Engineer Manager

Approval Recommended: _____ Date: _____
Director of Public Works

Approved: _____ Date: _____
Chairman of the Board of Supervisors

List of Contract Change Orders (CCO's) for 820690 – CDBG Isla Vista Sidewalk Improvements

CCO 1 – Concrete Changes (\$1,901.76)

CCO 2 – Retaining Wall Drainage Changes (289.08)

CCO 3 – Deletion of Alternative Bid Items from Contract (-\$36,985.25)

CCO 4 – Utility Adjustments (\$9,218.83)