

13375DBD-3357-4EEA-82A6-2DF5C1FBAB42

ATTACHMENT A

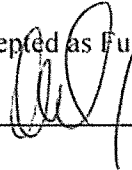
Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project No: 862330
Fernald Point Lane Bridge Replacement at Romero Creek
New Bridge No. 51C-0362; Federal Project Number BRLO-5951 (141)

Contractor: **Beador Construction Company, Inc.**

Contract Items:	\$2,404,206.25
Supplemental:	\$9,100.90
Contingency:	\$14,413.97
Adjustment of Compensation:	0.00
Subtotal:	\$2,427,721.12
Total Payment to Contractor:	\$2,427,721.12

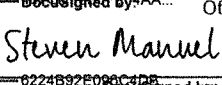
Accepted as Full Payment:


By:  2-7-23
Danilo A. Beador Contractor

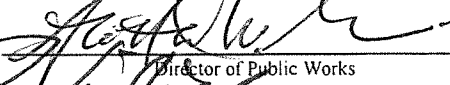
Accepted as full payment with the following exceptions:


By: _____ Date: _____
Contractor

Prepared By:  2/8/2023 | 11:46 AM PST
Date: _____
DocuSigned by: Christy Angkahan Office Engineer

Submitted By:  2/8/2023 | 11:50 AM PST
Date: _____
DocuSigned by: Steven Manuel Resident Engineer

Approval Recommended:  2/8/2023 | 3:10 PM PST
Date: _____
DocuSigned by: Eric Pearson Civil Engineer Manager

Approval Recommended:  Date: 2/10/23
Director of Public Works

Approved:  Date: 3-14-23
Chair of the Board of Supervisors

Change Order Summary

SBC Project No. 862330: Fernald Point Lane Bridge Replacement

There was eight (8) contract change orders (CCOs).

- CCO 1 – Supplemental
 - Federal Training: \$1,338.40
- CCO 2 – Supplemental
 - Convert WPCP to SWPPP: \$7,762.50
- CCO 3 – Contingency
 - Slurry Backfill: \$0.00
- CCO 4 – Contingency
 - Channel Wall Foundation: \$2,218.24
- CCO 5 – Contingency
 - Channel Wall Height: \$1,597.86
- CCO 6 – Contingency
 - Debris Removal and Sewer Protection: \$9,028.44
- CCO 7 – Contingency
 - Bid Item Deletions: -\$5,925.00
- CCO 8 – Contingency
 - Final and Closeouts: \$7,494.43

Board Contract Number: BC20287

Vendor: 135800 -- Beador Construction Company
 Description: FERNALD POINT LN BRIDGE REPLACEMENT AT ROMERO CREEK

General

Approval Date: 5/11/2021 Begin Date: 5/25/2021
 Agenda Number: 2100407 Original End Date: 11/1/2022
 Contract Type: Not Indicated End Date: 11/1/2022
 Status: Incomplete

County

Department: 054
 County Contact: Ron Bensel County Phone: 8055683311

Amounts

Contract Amount:	2,406,700.00	Rate:	0.00/Mo
Board & Dept. Adjustments:	24,204.52	Auto Extension:	No
FIN Adjustments:	0.00	Encumber:	No
Payments:	(2,427,721.12)		
Contract Balance:	<u>3,183.40</u>		

Vendor

	<u>Contract</u>	<u>FIN</u>
Vendor:	135800 -- Beador Construction Company	135800 -- BEADOR CONSTRUCTION COMPANY INC
Address:	26320 Lester Cir Corona, CA 92883	26320 LESTER CIR CORONA, CA 92883
Contact Name:	David Beador	
Contact Phone:	9516747352	

Vendor Insurance

Workers Comp Expires: 1/15/2022
 General Liability Expires: 1/15/2022
 Prof. Liability Expires:
 Malpractice Expires:
 Bonded Amount: 0.00

Accounts

<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Prog</u>	<u>Org Unit</u>	<u>Proj</u>	<u>Actv</u>	<u>Area</u>	<u>Equip</u>
0017	054		7510	2820	0600	862330			

Adjustments

<u>#</u>	<u>Type</u>	<u>Approval Date</u>	<u>Amount</u>	<u>End Date</u>	<u>Description</u>	<u>Agenda Date</u>	<u>Agenda Item</u>	<u>Auto Incr</u>
1	DEPT	09/28/2021	1,600.00		CHANGE ORDER 1 SUPPLEMENTAL			No
2	DEPT	06/22/2022	7,762.50		CHANGE ORDER 2			No
3	DEPT	04/05/2022	0.00		CHANGE ORDER 3 NOTICE NO			No
4	DEPT	05/11/2022	2,218.24		CHANGE ORDER 4 INCREASE			No
5	DEPT	05/11/2022	1,597.86		CHANGE ORDER 5 INCREASE			No
6	DEPT	05/11/2022	9,456.49		CHANGE ORDER 6 INCREASE			No
7	DEPT	06/15/2022	(5,925.00)		CHANGE ORDER 7 DECREASE			No
8	DEPT	07/06/2022	7,494.43		CHANGE ORDER 8 INCREASE			No
		Total	<u>24,204.52</u>					

Payments

<u>Post On</u>	<u>Amount</u>	<u>Document</u>	<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Prog</u>	<u>Org Unit</u>	<u>Proj</u>	<u>Actv</u>	<u>Area</u>	<u>Equip</u>
06/30/2021	35,393.20	EAC--0003638	0017	054	2810	7510	2820	0600	862330	1024	1021	
07/01/2021	(35,393.20)	AUT--EACRvsl	0017	054	2810	7510	2820	0600	862330	1024	1021	
07/22/2021	41,006.00	CLM--0644538	0017	054	2810	7510	2820	0600	862330	1024	1021	
07/22/2021	(2,050.30)	CLM--0644538	0017	054	2810	7510	2820	0600	862330	1024	1021	
08/10/2021	393,237.00	CLM--0646802	0017	054	2810	7510	2820	0600	862330	1024	1021	
08/10/2021	(17,611.55)	CLM--0646802	0017	054	2810	7510	2820	0600	862330	1024	1021	
09/21/2021	102,854.00	CLM--0652165	0017	054	2810	7510	2820	0600	862330	1024	1021	
09/21/2021	14,519.15	CLM--0652165	0017	054	2810	7510	2820	0600	862330	1024	1021	
10/05/2021	251,381.72	CLM--0654067	0017	054	2810	7510	2820	0600	862330	1024	1021	
10/05/2021	(7,426.39)	CLM--0654067	0017	054	2810	7510	2820	0600	862330	1024	1021	
11/22/2021	321,713.98	CLM--0660539	0017	054	2810	7510	2820	0600	862330	1024	1021	
11/22/2021	(3,516.61)	CLM--0660539	0017	054	2810	7510	2820	0600	862330	1024	1021	
12/14/2021	204,947.94	CLM--0663257	0017	054	2810	7510	2820	0600	862330	1024	1021	
12/14/2021	9,552.36	CLM--0663257	0017	054	2810	7510	2820	0600	862330	1024	1021	
01/24/2022	207,080.50	CLM--0667909	0017	054	2810	7510	2820	0600	862330	1024	1021	
01/24/2022	(3,820.69)	CLM--0667909	0017	054	2810	7510	2820	0600	862330	1024	1021	
02/07/2022	127,060.00	CLM--0669698	0017	054	2810	7510	2820	0600	862330	1024	1021	
02/07/2022	4,001.03	CLM--0669698	0017	054	2810	7510	2820	0600	862330	1024	1021	
03/30/2022	107,940.00	CLM--0677071	0017	054	2810	7510	2820	0600	862330	1024	1021	
03/30/2022	956.00	CLM--0677071	0017	054	2810	7510	2820	0600	862330	1024	1021	
04/12/2022	158,542.00	CLM--0678835	0017	054	2810	7510	2820	0600	862330	1024	1021	
04/12/2022	(2,530.10)	CLM--0678835	0017	054	2810	7510	2820	0600	862330	1024	1021	
05/11/2022	178,783.40	CLM--0682597	0017	054	2810	7510	2820	0600	862330	1024	1021	
05/11/2022	(1,012.07)	CLM--0682597	0017	054	2810	7510	2820	0600	862330	1024	1021	
06/09/2022	264,881.29	CLM--0686915	0017	054	2810	7510	2820	0600	862330	1024	1021	
06/09/2022	(4,304.89)	CLM--0686915	0017	054	2810	7510	2820	0600	862330	1024	1021	
06/30/2022	69,349.87	EAC--0003974	0017	054	2810	7510	2820	0600	862330			
06/30/2022	(69,349.87)	EAC--0004000	0017	054	2810	7510	2820	0600	862330			
06/30/2022	69,349.87	EAC--0004000	0017	054	2810	7510	2820	0600	862330	1024		
07/01/2022	0.00	AUT--EACRvsl	0017	054	2810	7510	2820	0600	862330			
07/01/2022	(69,349.87)	AUT--EACRvsl	0017	054	2810	7510	2820	0600	862330	1024		
08/02/2022	129,755.00	CLM--0694572	0017	054	2810	7510	2820	0600	862330	1024	1021	
08/02/2022	(67,524.83)	CLM--0694572	0017	054	2810	7510	2820	0600	862330	1024	1021	
12/05/2022	7,494.43	CLM--0711339	0017	054	2810	7510	2820	0600	862330	1024	1021	
12/05/2022	6,487.75	CLM--0711339	0017	054	2810	7510	2820	0600	862330	1024	1021	
01/09/2023	5,325.00	CLM--0717093	0017	054	2810	7510	2820	0600	862330	1024	1021	
Total	<u>2,427,721.12</u>											

Notes

<u>Entry Date</u>	<u>Note</u>
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