

ATTACHMENT A

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

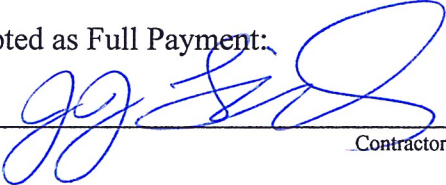
S.B. Project: **820692**
2018 Isla Vista Sidewalk Infill Trigo Road

Contractor: **J.J. Fisher Construction, Inc.**

Contract Items:	\$565,647.57
Supplemental:	12,851.04
CCO 1 – Bid Items Changes – Contingency:	31,336.03
Adjustment of Compensation:	-6,200.00
Subtotal:	\$603,634.64
Total Payment to Contractor:	\$603,634.64

Accepted as Full Payment:

By: _____



Contractor

Date: _____

6-24-19

Accepted as full payment with the following exceptions:

By: _____

Contractor

Date: _____

Prepared By: _____

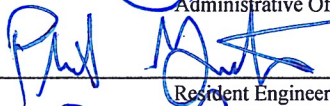


Administrative Office Professional

Date: _____

6-27-2019

Submitted By: _____

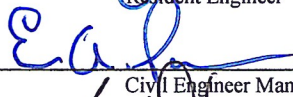


Resident Engineer

Date: _____

8-16-19

Approval Recommended: _____

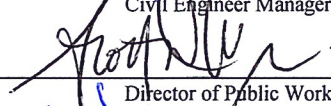


Civil Engineer Manager

Date: _____

8-16-19

Approval Recommended: _____

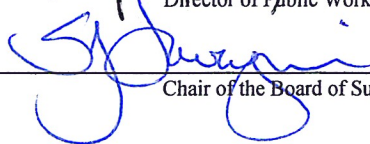


Director of Public Works

Date: _____

8/23/19

Approved: _____



Chair of the Board of Supervisors

Date: _____

11-5-19

Change Order Summary

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

- CCO 1 – Contingency
 - Bid Item Changes: \$31,336.03
- CCO 2 – Supplemental Work : \$12,851.04