

ATTACHMENT A-3

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: **862427**
North Refugio Road Trail Restoration Phase 1, 3rd District

Contractor: **Main Line Engineering, Inc.**

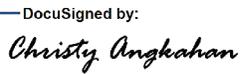
Contract Items:	\$215,352.35
Supplemental:	0.00
CCO 1 – Bid Items Changes – Contingency:	\$51,800.00
Adjustment of Compensation: Retaining Curbs	(\$4,000.00)
Subtotal:	\$263,152.35
Total Payment to Contractor:	\$263,152.35

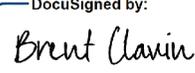
Accepted as Full Payment:

By: Main Line Engineering Construction INC Date: 5/17/2024
Contractor

Accepted as full payment with the following exceptions:

By:  Date: 5/17/2024
Contractor

Prepared By:  Date: 5/17/2024 | 1:41 PM PDT
407C... DocuSigned by: Administrative Office Professional

Submitted By:  Date: 5/28/2024 | 9:02 AM PDT
9A... DocuSigned by: Engineer

Approval Recommended:  Date: 5/28/2024 | 9:02 AM PDT
9A... DocuSigned by: Manager

Approval Recommended:  Date: 5/28/2024 | 8:25 PM PDT
3A1B4AFE31564AE... DocuSigned by: Director of Public Works

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

Change Order Summary

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

- CCO 1 – Contingency
 - Extra Work, Retaining Wall: \$51,800.00