

Statement of Final Quantities
Contract Items, Extra Work and Deductions

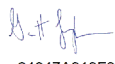
S.B. Project No.: 820789
North County Hardscape Repairs FY 2023-24

Contractor: JJ Fisher Construction, Inc.

Contract Items:	\$313,190.00
Supplemental:	0.00
Contingency:	13,058.80
Adjustment of Compensation:	0.00
Subtotal:	\$326,248.80
Total Payment to Contractor:	\$326,248.80

☒ Accepted as Full Payment:

By:

DocuSigned by:

24847A313F33471...

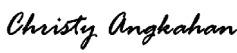
Contractor

 Date: 11/25/2024 | 1:45 PM PST

☐ Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor


Prepared By:

DocuSigned by:

407CDEF0R5F664AA

> Engineer

 Date: 11/26/2024 | 2:03 PM PST

Submitted By:

DocuSigned by:

7EC7E95F6B104E4...

ent Engineer

 Date: 12/3/2024 | 2:41 PM PST

Approval Recommended:


DocuSigned by:

7EC7E95F6B104E4...

Engineer Manager

 Date: 12/3/2024 | 2:41 PM PST

Approval Recommended:

DocuSigned by:

67CEC4FE68B848C...

of Public Works

 Date: 12/4/2024 | 9:48 AM PST

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

Change Order Summary

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

- CCO 1 – Contingency
 - Bid Item Changes/Curb Ramp Sidewalk Sweepign: \$13,058.80