

ATTACHMENT A


Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project Nos.: **18117C/820763**
2018 Thomas Fire Debris Flow Repairs and Culvert No. 305
Replacement on Brooktree Road

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

Contract Items:	\$726,825.00
Supplemental:	0.00
Contingency:	\$10,280.63
Adjustment of Compensation:	0.00
Subtotal:	\$737,105.63
Total Payment to Contractor:	\$737,105.63


Accepted as Full Payment:

By:  Contractor Date: 09/01/2022


Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By:  9/7/2022 | 11:05 AM PDT
DocuSigned by: Christy Angkahan
Date: _____

Submitted By:  9/8/2022 | 12:32 PM PDT
DocuSigned by: Diana Estorga
Date: _____

Approval Recommended:  9/8/2022 | 12:43 PM PDT
DocuSigned by: Eric Pearson
Date: _____

Approval Recommended:  9/12/2022 | 4:46 PM PDT
DocuSigned by: Scott Mofelbin
Date: _____

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

Change Order Summary

There were nine (9) Contingency Contract Change Orders (CCO).

- CCO 1 –Eliminate Bid Item 26: (\$22,000)
- CCO 2 - Concrete Collar: \$7,500
- CCO 3 – Slope Repair: \$7,786.85
- CCO 4 – Install Chain Link Fence: \$2,283.07
- CCO 5 – Lower 18” CMP Down Drain: \$9,008.01
- CCO 6 – Survey: \$3,192.75
- CCO 7 – Topsoil: \$4,559.55
- CCO 8 – Jute Mesh and Hydroseed: \$3,350.40
- CCO 9 - Asphalt Engineer Deduction: (\$5,400)