

ATTACHMENT A

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

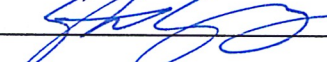
S.B. Project: **820678N**
2017/18 North County Pavement Rehabilitation Project

Contractor: **Souza Construction, Inc.**

Contract Items:	\$1,448,574.44
Supplemental: CCO 1 – Crude Oil PI Fluctuation/Maintain Traffic:	85,487.21
Contingency: CCO 2 – Additional Thermo Strip in District 5:	24,003.37
Contingency: CCO3 – District 3 HMA Change:	67,980.00 ✓
Contingency: CCO4 – District 4 HMA Material Deficiency:	-26,561.50 ✓
Deductions (District 3 HMA Material Deficiency + Liquidated Damages):	<u>-30,290.57</u>
Subtotal:	\$1,569,192.95

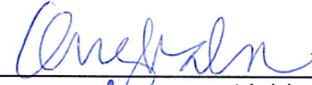
Total Payment to Contractor: \$1,569,192.95


Accepted as Full Payment:

By:  Stuart Souza Date: 7/8/19
Contractor

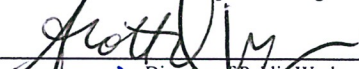
Accepted as full payment with the following exceptions:

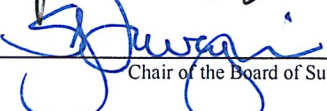
By: _____ Date: _____
Contractor

Prepared By:  Date: 7/11/2019
Administrative Office Professional

Submitted By:  Date: 7-11-19
Resident Engineer

Approval Recommended:  Date: 7-11-19
Civil Engineer Manager

Approval Recommended:  Date: 7/29/19
Director of Public Works

Approved:  Date: 8-27-19
Chair of the Board of Supervisors

Change Order Summary

There was one (4) contract change orders (CCO).

- CCO 1 – Supplemental
 - Crude Oil PI Fluctuation/Maintain Traffic: \$85,487.21
- CCO 2 – Contingency
 - Additional Thermo Strip in District 5: \$24,003.37
- CCO3 – Contingency
 - District 3 HMA Change: \$67,980.00
- CCO4 – District 4 HMA Material Deficiency
 - HMA Material Defect: \$-26,561.50