

ATTACHMENT A

Statement of Final Quantities  
Contract Items, Extra Work and Deductions

S.B. Project: 18107C – Federal No: 4353DR-CA-42366  
18STM1 Storm Damage Repairs 1E06, 1E09, & 1E47 in 1<sup>st</sup> District

Contractor: R. Burke Corporation

Contract Items:	\$550,799.50
CCO 1 – Tie Rod Changes/Fence – Contingency:	\$3,620.12
CCO 2 – Additional Asphalt Dike – Contingency:	\$15,500.00
CCO 2S – Additional Asphalt Dike: Contingency:	\$10,513.64
CCO 3 – Drain Inlet – Contingency:	\$5,696.22
Adjustment of Compensation:	0.00
Subtotal:	\$586,129.48
<b>Total Payment to Contractor:</b>	<b>\$586,129.48</b>

Accepted as Full Payment:

By: *Robert E. Burke* ROBERT E. BURKE Date: 2/18/2020  
Contractor PRESIDENT

Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

Prepared By: *Almeida* Date: 3/10/2020  
Administrative Office Professional

Submitted By: *E. A. D.* Date: 5-4-20  
Resident Engineer

Approval Recommended: *E. A. D.* Date: 5-4-20  
Civil Engineer/Manager

Approval Recommended: *Scott* Date: 5/7/20  
Director of Public Works

Approved: *Chair* Date: 5-19-20  
Chair of the Board of Supervisors

### Change Order Summary

There was three (3) contract change orders (CCO).

- CCO 1 – Contingency
  - Tie Rod Changes/Fence: \$3,620.12
- CCO 2 – Contingency
  - Additional Asphalt Dike: \$15,500.00
  - Additional Asphalt: \$10,513.64
- CCO 3 – Contingency
  - Drain Inlet: \$5,696.22