

ATTACHMENT A

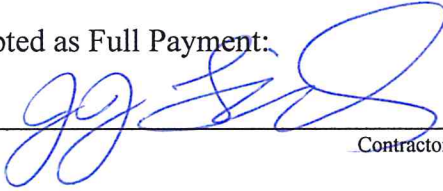
**Statement of Final Quantities
Contract Items, Extra Work and Deductions**

S.B. Project: **820692**
2018 Isla Vista Sidewalk Infill Trigo Road

Contractor: **J.J. Fisher Construction, Inc.**

Contract Items:	\$565,647.57
Supplemental:	12,851.04
CCO 1 – Bid Items Changes – Contingency:	31,336.03
Adjustment of Compensation:	-6,200.00
Subtotal:	\$603,634.64
Total Payment to Contractor:	\$603,634.64


Accepted as Full Payment:


By:  Contractor Date: 6-24-19

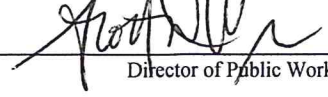
Accepted as full payment with the following exceptions:

By: _____ Contractor Date: _____

Prepared By:  Date: 6-27-2019
Administrative Office Professional

Submitted By:  Date: 8-16-19
Resident Engineer

Approval Recommended:  Date: 8-16-19
Civil Engineer Manager

Approval Recommended:  Date: 8/23/19
Director of Public Works

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

Change Order Summary

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

- CCO 1 – Contingency
 - Bid Item Changes: \$31,336.03
- CCO 2 – Supplemental Work : \$12,851.04