

ATTACHMENT A

Statement of Final Quantities  
Contract Items, Extra Work and Deductions

S.B. Project: 862403  
West Main Street Road Improvement

Contractor: R. Burke Corporation

Contract Items:	\$224,340.40
Supplemental:	0.00
CCO 1 – Bid Items Elimination:	-69,910.00
CCO 2 – Adjustments & Class 2 Base:	93,844.55
Adjustment of Compensation:	0.00
Subtotal:	\$248,274.95
<b>Total Payment to Contractor:</b>	<b>\$248,274.95</b>

Accepted as Full Payment:

By: Robert E. Burke ROBERT E. BURKE, PRESIDENT Date: 2/4/19  
Contractor

Accepted as full payment with the following exceptions:

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

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

Prepared By: Clayton Date: 2/7/2019  
Administrative Office Professional

Submitted By: Paul Gato Date: 2-7-19  
Resident Engineer

Approval Recommended: Carla A. Jan Date: 2-11-19  
Civil Engineer Manager

Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chair of the Board of Supervisors

Change Order Summary

There was two (2) contract change orders (CCO).

- CCO 1 – Contingency
  - Bid Item Changes: (\$69,910.00)
  
- CCO 2 – Contingency
  - Adjust and Class 2 Aggregate Base: \$93,844.55