ATTACHMENT A

Statement of Final Quantities Contract Items, Extra Work and Deductions

Contractor: G. Sosa Construction Contract Items: \$168,334.80 CCO 1 - Supplemental Work — Tree Removal: \$2,016.29 CCO 2 - Contingency - Bid Items Changes: \$12,466.00 Adjustment of Compensation: \$0.00 Subtotal: \$0 Total Payment to Contractor: By:	S.B. Project:	18/19 Hardscape Repairs for the 3 rd and 4 th Supervisorial	Districts
CCO 1 – Supplemental Work – Tree Removal: CCO 2 – Contingency - Bid Items Changes: Adjustment of Compensation: Subtotal: Total Payment to Contractor: Subtotal: Total Payment to Contractor: Date: 2-4-19 Date: 2-4-19 By:	Contractor:	G. Sosa Construction	
Date: 2-7-202 Approval Recommended: Accepted as Full Payment: Date: 2-7-202 Approval Recommended: Date: 2-7-202 Date: 2-7-202 Date: 2-7-202 Date: 2-7-202 Date: 5-7-720 Date: 5-7-720		CCO 1 – Supplemental Work – Tree Removal: CCO 2 – Contingency - Bid Items Changes: Adjustment of Compensation: Subtotal:	\$2,016.29 \$12,466.00 0.00 \$0
By:	Ву:	as Full Payment: PAGSIDENT Contractor	
Prepared By: Contractor			
Administrative Office Professional Submitted By: Administrative Office Professional Date: 2-12-2020 Resident Engineer Approval Recommended: Civil Engineer Manager Approval Recommended: Date: 5-19-20	Ву:	Contractor	Date:
Approval Recommended: Approval Recommended: Approval Recommended: Date: 5-19-20 Date: 5-19-20	Prepared By:	Administrative Office Professional	Date: $2 - 7 - 2020$
Approved: Director of Public Works Date: 5-19-20	Submitted By	: Resident Engineer	
Approved: Director of Public Works Date: 5-19-20		Civil Engineer Manager	Date: 1-4-20
	**	Director of Public Works	Date: <u>5-19-20</u>

Change Order Summary

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

CCO 1 – Supplemental Work

o Tree Work: \$2,016.29

• CCO 2 – Contingency

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o Bid Item Changes: \$12,466.00