

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: **820679 District 5
2018/19 Pavement Rehabilitation**

Contractor: **Ferravanti Grading & Paving**

| | | |
|--|-------------------------------------|-----------------------|
| | Contract Items: | \$292,415.99 |
| CCO 1: Work Delay, Crude Oil Adj & AC Dike Overlay – Supplemental: | | 28,792.91 |
| CCO 2 – Bid Items Changes/Elimination – Contingency: | | -45,038.17 |
| CCO 3: Digouts – Contingency: | | 72,942.40 |
| Adjustment of Compensation: | | 0.00 |
| | Subtotal: | \$349,113.13 |
| | Total Payment to Contractor: | \$349,113.13 ✓ |

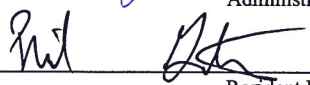
Accepted as Full Payment:


By:  Date: 7-24-2019
Contractor


Accepted as full payment with the following exceptions:


By: _____ Date: _____
Contractor

Prepared By:  Date: 7/26/2019
Administrative Office Professional

Submitted By:  Date: 6-31-19
Resident Engineer

Approval Recommended:  Date: 11-5-19
Civil Engineer Manager

Approval Recommended:  Date: 11/26/19
Director of Public Works

Approved:  Date: 12/10/19
Chair of the Board of Supervisors

7/26/19

Change Order Summary

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

- CCO 1 – Contingency
 - Work Delay, Crude Oil Adjustment and AC Dike Overlay : \$28,792.91
- CCO 2 – Contingency
 - Bid Item Reduction/Elimination: -\$45,038.17
- CCO 3 – Supplemental
 - Digouts: \$72,942.40