

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 ✓

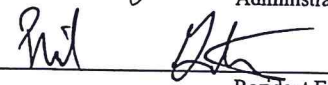
Accepted as Full Payment:

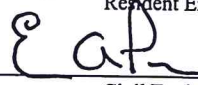
By:  Date: 7-24-2019
Contractor

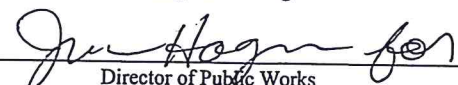
Accepted as full payment with the following exceptions:

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: _____
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