

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: **820687N**
18/19 Hardscape Repairs for the 3rd and 4th Supervisorial Districts

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: **\$182,817.09**


Accepted as Full Payment:

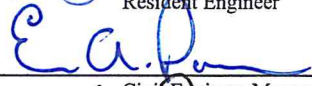
By: , PRESIDENT Date: 12-4-19
Contractor

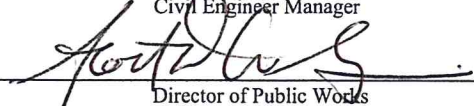
Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By:  Date: 2-7-2020
Administrative Office Professional

Submitted By:  Date: 2-12-2020
Resident Engineer

Approval Recommended:  Date: 5-4-20
Civil Engineer Manager

Approval Recommended:  Date: 5/7/20
Director of Public Works

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

Change Order Summary

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

- CCO 1 – Supplemental Work
 - Tree Work: \$2,016.29
- CCO 2 – Contingency
 - Bid Item Changes: \$12,466.00