


ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: **820679 District 4**
2018/19 Pavement Rehabilitation

Contractor: **Souza Construction, Inc.**


Contract Items:	\$864,437.74
CCO 1- Public Convenience & Safety – Supplemental:	26,856.18
CCO 2- Reconstruction Foster Road – Contingency:	61,880.92
CCO 3 – Smoothness Specification Change – Contingency:	(10,000.00)
Adjustment of Compensation:	0.00
Subtotal:	\$943,174.84
Total Payment to Contractor:	\$943,174.84

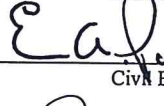
Accepted as Full Payment:
By:  Contractor Date: 8/30/19

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By:  Date: 10/31/2019
Administrative Office Professional

Submitted By:  Date: 10-31-19
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

Change Order Summary

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

- CCO 1 – Supplemental
 - Public Convenience & Safety: \$26,856.13
- CCO 2 – Contingency
 - Foster Rd/Orcutt Rd Reconstruction: \$61,880.92
- CCO 3 – Contingency
 - Foster Road Smoothness Reduction: **(\$10,000.00)**