

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: **863018**
Rehabilitation of Jalama Road Bridge Over Salsipuedes Creek,
Bridge No. 51C-0013

Contractor: **R. Burke Corporation**

Contract Items:	\$1,675,866.70
CCO 1 & 6: Supplemental (see page 2):	40,038.94
CCO 2 - 5 & 7: Contingency (see page 2):	162,961.87
Adjustment of Compensation:	0.00
Subtotal:	1,877,674.47

Total Payment to Contractor: **\$1,878,867.51**

Accepted as Full Payment:

By: *Robert E. Burke* Date: 6/13/17
Contractor
ROBERT E. BURKE, PRESIDENT

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: *Christina* Date: 6/27/17
Administrative Office Professional

Submitted By: *Phil Latta* Date: 6-27-17
Resident Engineer

Approval Recommended: *Phil Latta* Date: 6-27-17
Civil Engineer Manager **FOR ERIC PEARSON**

Approval Recommended: *[Signature]* Date: 8/7/17
Director of Public Works

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

Contract Change Order Summary:

There were 7 contract change orders (CCO's).

- CCO 1 Supplemental
 - Maintain Traffic: \$34,947.92
 - CCO 2 Contingency
 - Signal System Changes: \$69,035.04
 - CCO 3 Contingency
 - Abutment Changes: \$25,912.17
 - CCO 4 Contingency
 - Concrete Barrier Changes and Drainage Facility: (\$3,417.16)
 - CCO 5 Contingency
 - Additional Concrete Barrier, Concrete Deck Closure Pour and Microsurfacing SR 1
\$98,589.46
 - CCO 6 Supplemental
 - Additional Water Pollution Control: \$5,091.02
 - CCO 7 Contingency
 - Item 38, 55, and 56 Changes: (\$27,157.64)
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