

19-3531

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: 18107C – Federal No: 4353DR-CA-42366
18STM1 Storm Damage Repairs 1E06, 1E09, & 1E47 in 1st District

Contractor: R. Burke Corporation

Contract Items:	\$550,799.50
CCO 1 – Tie Rod Changes/Fence – Contingency:	\$3,620.12
CCO 2 – Additional Asphalt Dike – Contingency:	\$15,500.00
CCO 2S – Additional Asphalt Dike: Contingency:	\$10,513.64
CCO 3 – Drain Inlet – Contingency:	\$5,696.22
Adjustment of Compensation:	0.00
Subtotal:	\$586,129.48
Total Payment to Contractor:	\$586,129.48

Accepted as Full Payment:

By: Robert E. Burke ROBERT E. BURKE Date: 2/18/2020
Contractor PRESIDENT

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: Amegbala Administrative Office Professional Date: 3/10/2020

Submitted By: E. A. J. Resident Engineer Date: 5-4-20

Approval Recommended: E. A. J. Civil Engineer/Manager Date: 5-4-20

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

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

Change Order Summary

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

- CCO 1 – Contingency
 - Tie Rod Changes/Fence: \$3,620.12

- CCO 2 – Contingency
 - Additional Asphalt Dike: \$15,500.00
 - Additional Asphalt: \$10,513.64

- CCO 3 – Contingency
 - Drain Inlet: \$5,696.22