

ATTACHMENT A

**Statement of Final Quantities  
Contract Items, Extra Work and Deductions**

S.B. Project: **820683**  
**2018/19 Countywide Preventive Maintenance**

Contractor: **Valley Slurry Seal International (VSS)**

Contract Items:	\$1,973,493.94
CCO 1 – Traffic Control – Supplemental:	\$8,479.67
CCO 2 – Bid Items Changes – Contingency:	\$95,863.66
CCO 3 – Survey Cost – Contingency	(\$2,800.00)
Adjustment of Compensation:	0.00
Subtotal:	\$2,075,037.27
<b>Total Payment to Contractor:</b>	<b>\$2,075,037.27</b>

Accepted as Full Payment:

By: \_\_\_\_\_

Contractor

Date: 5/28/2020

Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_

Contractor

Date: \_\_\_\_\_

Prepared By: \_\_\_\_\_

Administrative Office Professional

Date: 5/29/2020

Submitted By: \_\_\_\_\_

Resident Engineer

Date: 9/30/20

Approval Recommended: \_\_\_\_\_

Civil Engineer Manager

Date: 9/30/20

Approval Recommended: \_\_\_\_\_

Director of Public Works

Date: 10/23/20

Approved: \_\_\_\_\_

Chair of the Board of Supervisors

Date: \_\_\_\_\_

### Change Order Summary

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

- CCO 1 – Supplemental
  - Traffic Control: \$8,479.67
- CCO 2 – Contingency
  - Bid Item Changes and Deletion: \$93,063.66
- CCO 3 – Contingency
  - Survey Cost : (\$2,800.00)

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Contract Items, Extra Work and Deductions

20-004

S.B. Project: 820757  
Pellham Drive Rehabilitation

Contractor: Souza Construction, Inc.

Contract Items:	\$293,611.50
Supplemental:	0.00
Contingency:	(12,329.84)
Adjustment of Compensation:	0.00
Subtotal:	\$281,781.66
<b>Total Payment to Contractor:</b>	<b>\$281,781.66</b>

Accepted as Full Payment:

By: [Signature] Date: 8/31/20  
Steve A. Souza, Contractor

Accepted as full payment with the following exceptions:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

Prepared By: [Signature] Date: 9/3/2020  
Administrative Office Professional

Submitted By: [Signature] Date: 9/30/20  
Resident Engineer

Approval Recommended: [Signature] Date: 9/30/20  
Civil Engineer Manager

Approval Recommended: [Signature] Date: 10/23/20  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chair of the Board of Supervisors

## Change Order Summary

There was one (2) contract change order (CCO).

- CCO 1 – Supplemental
  - Supplemental: -\$0.00-
- CCO 2 – Contingency
  - Bid Item changes: (12,329.84)

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**Statement of Final Quantities  
Contract Items, Extra Work and Deductions**

S.B. Project: **820758**  
**Steele Street & Ballard Canyon Road Pavement Rehab**

Contractor: Calportland Construction

Contract Items:	\$188,459.52
Supplemental:	0.00
Contingency:	0.00
Adjustment of Compensation:	0.00
Subtotal:	\$188,459.52
<b>Total Payment to Contractor:</b>	<b>\$188,459.52</b>

Accepted as Full Payment:

By: *Johnny Sweeney* **CalPortland Construction** Date: \_\_\_\_\_  
Contractor

Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

Prepared By: *Amey Zeln* Date: *9/19/2020*  
Administrative Office Professional

Submitted By: *Ea Pan* Date: *9/30/20*  
Resident Engineer

Approval Recommended: *Ea Pan* Date: *9/30/20*  
Civil Engineer Manager

Approval Recommended: *Jeff D...* Date: *10/23/20*  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chair of the Board of Supervisors

ATTACHMENT A

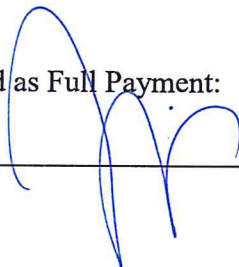
Statement of Final Quantities  
Contract Items, Extra Work and Deductions

S.B. Project: 862420  
East Mountain Drive Temporary Bridge at Cold Springs Creek

Contractor: Calportland Construction

Contract Items:	\$195,848.10 ✓
Contingency:	8,000.82 ✓
Adjustment of Compensation:	0.00
Subtotal:	\$203,848.92
<b>Total Payment to Contractor:</b>	<b>\$203,848.92</b>

Accepted as Full Payment:

By:  \_\_\_\_\_  
Contractor

Jesse Bishop  
Vice President


Date: 9/5/2020

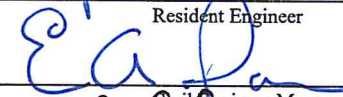
Accepted as full payment with the following exceptions:

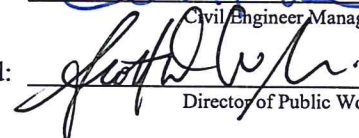
\_\_\_\_\_  
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\_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

Prepared By:  \_\_\_\_\_ Date: 9/20/20  
Administrative Office Professional

Submitted By:  \_\_\_\_\_ Date: 9-30-20  
Resident Engineer

Approval Recommended:  \_\_\_\_\_ Date: 9-30-20  
Civil Engineer Manager

Approval Recommended:  \_\_\_\_\_ Date: 10/23/20  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chair of the Board of Supervisors

## Change Order Summary

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

- CCO 1 – Contingency
  - Bid Item Changes: \$7,579.00
  
- CCO 2 – Contingency
  - Relocate Rocks: \$421.82