

Attachment A-1

Statement of Final Quantities; 2019-2020
Pavement Rehabilitation Project No. 820736

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: 820736
2019/2020 Pavement Rehabilitation

Contractor: Calportland Construction, Inc.

Contract Items:	\$5,247,214.85
Supplemental:	204,424.28
Contingency:	225,135.43
Adjustment of Compensation:	0.00
Subtotal:	\$5,676,774.56
Total Payment to Contractor:	\$5,676,774.56

Accepted as Full Payment:

Jesse Bishop
Vice President

By: _____
Contractor

CalPortland
Construction

Date: 02/15/2021

Accepted as full payment with the following exceptions:

By: _____
Contractor

Date: _____

Prepared By: _____
Administrative Office Professional

Date: 2/19/2021

Submitted By: _____
Resident Engineer

Date: 2-23-2021

Approval Recommended: _____
Civil Engineer Manager

Date: 4-15-21

Approval Recommended: _____
Director of Public Works

Date: 4/16/21

Approved: _____
Chair of the Board of Supervisors

Date: 6-15-21

Change Order Summary

There were four (4) Contract Change Orders (CCO):

- CCO 1 – Contingency
 - Concrete Work in District 2: \$44,046.50
- CCO 2 – Supplemental Work
 - Supplemental Work: \$204,424.28
- CCO 3 – Contingency
 - Extra Work on Foxen Canyon: \$162,938.92
- CCO 4 – Contingency
 - Price Index Adjustment: \$18,150.01

Attachment A-2

Statement of Final Quantities; Montecito
Road Repairs; Project No. 820764

ATTACHMENT A

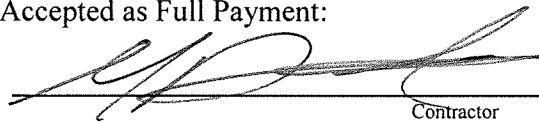
**Statement of Final Quantities
Contract Items, Extra Work and Deductions**

S.B. Project: **820764**
Montecito Road Repairs

Contractor: **Granite Construction, Inc.**

Contract Items:	\$4,453,213.54
Supplemental:	108,119.27
Contingency:	166,715.75
Adjustment of Compensation:	0.00
Subtotal:	\$
Total Payment to Contractor:	\$4,728,048.56

Accepted as Full Payment:

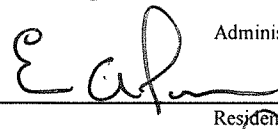
By:  Contractor Date: 2/23/21

Accepted as full payment with the following exceptions:

By: _____ Contractor Date: _____

Prepared By:  Date: 2/25/21

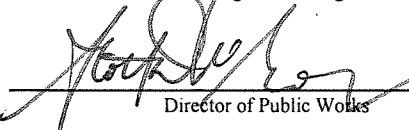
Administrative Office Professional

Submitted By:  Date: 4-15-21


Resident Engineer

Approval Recommended:  Date: 4-15-21

Civil Engineer Manager

Approval Recommended:  Date: 4/16/21

Director of Public Works

Approved:  Date: 6-15-21

Chair of the Board of Supervisors

Change Order Summary

There was four (4) contract change orders (CCO).

- CCO 1 – Supplemental
 - Supplemental Work: \$108,119.27
- CCO 2 – Contingency
 - Additional Roadway, Extra Work Greenwell Avenue: \$177,609.70
- CCO 3 – Contingency
 - Eliminate Item 5, Extra Work Adjustments: (\$34,573.95)
- CCO 4 – Contingency
 - San Ysidro Loop: \$23,680.00

Attachment A-3

Statement of Final Quantities; 2019-2020
Pavement Preservation and Prevention
Maintenance; Project No. 820684

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. County Project: 820684
2019/20 Pavement Preservation & Preventive

Contractor: Pavement Coatings

Contract Items:	\$2,315,681.35
Supplemental:	0.00
Contingency:	4,822.73
Adjustment of Compensation:	2,320,504.08
Subtotal:	\$0
Total Payment to Contractor:	\$2,320,504.08

Accepted as Full Payment:

By: Tom Mucenski Date: 04/08/2021
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: [Signature] Date: 4/12/2021
Administrative Office Professional

Submitted By: [Signature] Date: 4-15-21
Resident Engineer

Approval Recommended: [Signature] Date: 4-15-21
Civil Engineer Manager

Approval Recommended: [Signature] Date: 4/16/21
Director of Public Works

Approved: [Signature] Date: 6-15-21
Chair of the Board of Supervisors

Change Order Summary

820684: 2019/20 Pavement Preservation & Preventive

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

- CCO 2 – Contingency
 - Extra Streets: -\$5,447.79

- CCO 3 – Contingency
 - Extra Work, 11/14/21: \$10,270.52

Attachment A-4

Statement of Final Quantities; 2019-2020
Hardscape Repair, Fourth District; Project
No. 820688N

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: 820688N
2019/20 Hardscape Repair
4th Supervisorial District

Contractor: JJ Fisher Construction, Inc.

Contract Items:	\$207,679.03
Supplemental:	31,561.12
Contingency::	0
Adjustment of Compensation:	0.00
Subtotal:	\$239,240.15
Total Payment to Contractor:	\$239,240.15

Accepted as Full Payment:

By: [Signature] Date: 10-30-2020
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: [Signature] Date: 11/2/2020
Administrative Office Professional

Submitted By: [Signature] Date: 11-2-2020
Resident Engineer

Approval Recommended: [Signature] Date: 4-15-21
Civil Engineer Manager

Approval Recommended: [Signature] Date: 4/16/21
Director of Public Works

Approved: [Signature] Date: 6-15-21
Chair of the Board of Supervisors

Change Order Summary
820688N – 2019/20 Hardscape Repair

There was one (1) Contract Change Order (CCO).

- CCO 1 – Contingency
 - Bid Item Changes: \$31,561.12