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ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: **820686**
Hardscape Repairs on San Juan Place & San Lucas Way
Contractor: **R. Burke Corporation**

Contract Items:	\$301,627.00
CCO 2 – Extra Work – Contingency:	12,804.93
CCO 3 – Extra Work – Contingency:	10,502.60
Adjustment of Compensation:	0.00
Subtotal:	\$324,934.53
Total Payment to Contractor:	\$324,934.53

Accepted as Full Payment:

By: Robert E. Burke Contractor R. BURKE CORP. Date: 3/4/2020

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

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

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

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

Approval Recommended: [Signature] Date: 5/7/20
Director of Public Works

Approved: [Signature] Date: 5-19-20
Chair of the Board of Supervisors

Change Order Summary

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

- CCO 1 – Supplemental
 - Public Convenience & Safety: \$0.00

- CCO 2 – Contingency
 - Extra Work: \$12,804.93

- CCO 3 – Contingency
 - Extra Work: \$10,502.60