

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
Total Payment to Contractor:	\$2,075,037.27

Accepted as Full Payment:

By: _____ Date: 5/28/2020
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: _____ Date: 5/29/2020
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: 11-10-20
Chair of the Board of Supervisors

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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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
Total Payment to Contractor:	\$281,781.66

Accepted as Full Payment:

By: [Signature]
Steve A. Souza, Contractor

Date: 8/31/20

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: [Signature] Date: 11-10-20
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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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
Total Payment to Contractor:	\$188,459.52

Accepted as Full Payment:

By: *Shirley Doreay* **CalPortland Construction** Date: _____
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

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

Submitted By: *E. A. Pan* Date: 9/30/20
Resident Engineer

Approval Recommended: *E. A. Pan* Date: 9/30/20
Civil Engineer Manager

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

Approved: *Scott D. ...* Date: 11-10-20
Chair of the Board of Supervisors

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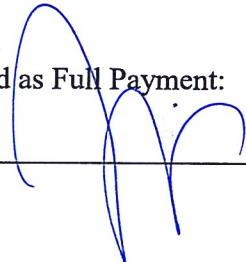
**Statement of Final Quantities
Contract Items, Extra Work and Deductions**

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
Total Payment to Contractor:	\$203,848.92

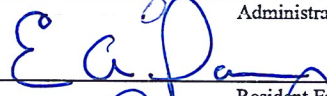
Accepted as Full Payment:

By:  _____
Contractor **Jesse Bishop** Vice President Date: 9/5/2020


Accepted as full payment with the following exceptions:

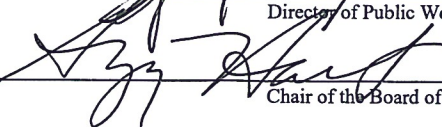
By: _____ Date: _____
Contractor

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: 11-10-20
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