

ATTACHMENT A

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

S.B. Project: **820668**
Santa Paula Road Hardscape Improvement

Contractor: **J.J. Fisher Construction, Inc.**

| | |
|---|---------------------|
| Contract Items: | \$193,192.04 |
| CCO 2 – Bid Items Changes – Contingency and Supplemental: | 547.79 |
| Adjustment of Compensation (1 day Liquidated Damages): | (\$3,200.00) |
| Subtotal: | \$190,539.83 |
| Total Payment to Contractor: | \$190,539.83 |

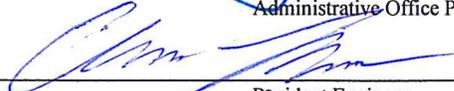
Accepted as Full Payment:

By:  Contractor Date: 4/12/2018

Accepted as full payment with the following exceptions:

By: _____ Contractor Date: _____

Prepared By:  Date: 4.16.2018
Administrative Office Professional

Submitted By:  Date: 4/17/18
Resident Engineer

Approval Recommended:  Date: 4/17/18
Civil Engineer Manager

Approval Recommended: _____ Date: _____
Director of Public Works

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

Change Order Summary

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

- CCO 1 – Addition of 3 working days – no monetary changes
- CCO 2 – Contingency and Supplemental - \$547.79

(Plus bid item changes in County's favor, lowering the cost of the original total contract price.)