

ATTACHMENT A

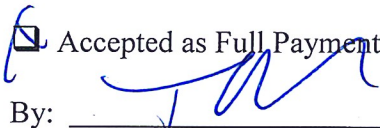
**Statement of Final Quantities
Contract Items, Extra Work and Deductions**

S.B. Project: **820672**
Ortega Ridge Road Slide Repair

Contractor: **Raminha Construction, Inc.**

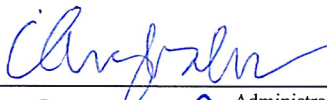
Contract Items:	\$666,535.00
CCO 1 & 2- Public Conv & Safety: Supplemental:	5,587.95
CCO 3 - Bid Items Changes: Contingency:	11,221.82
Adjustment of Compensation:	0.00
Subtotal:	\$683,344.770
Total Payment to Contractor:	\$683,344.77

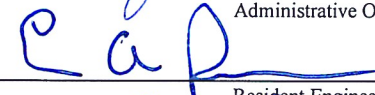
Accepted as Full Payment:

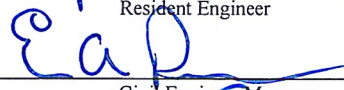
By:  Date: 8/28/19
Contractor

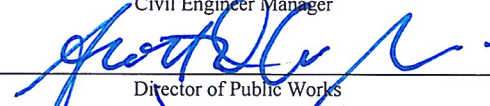
Accepted as full payment with the following exceptions:

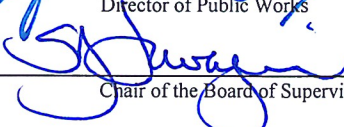
By: _____ Date: _____
Contractor

Prepared By:  Date: 9/3/2019
Administrative Office Professional

Submitted By:  Date: 9-12-19
Resident Engineer

Approval Recommended  Date: 9-12-19
Civil Engineer Manager

Approval Recommended  Date: 9-13-19
Director of Public Works

Approved:  Date: 10-15-19
Chair of the Board of Supervisors

Change Order Summary

There was one (3) contract change orders (CCO).

- CCO 1 – Supplemental
 - Bid Item Changes: \$5,587.95
- CCO 2 – Supplemental
 - Time Adjustment: no charges
- CCO 3 – Contingency
 - Bid Item Changes: \$11,221.82