

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: **820679 District 3
2018/19 Pavement Rehabilitation**

Contractor: **Souza Construction, Inc.**

Contract Items:	\$1,244,796.53
CCO 1- Public Convenience & Safety – Supplemental:	18,462.73
CCO 2 & 3- Shoulder Backing – Contingency:	18,581.09
Adjustment: HMA Deduction:	(12,304.84)
Subtotal:	\$1,269,535.51
Total Payment to Contractor:	\$1,269,535.51

Accepted as Full Payment:

By: [Signature] Contractor Date: 8/30/19

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: [Signature] Date: 10/31/2019
Administrative Office Professional

Submitted By: [Signature] Date: 10-31-19
Resident Engineer

Approval Recommended: [Signature] Date: 11-5-19
Civil Engineer Manager

Approval Recommended: [Signature] Date: 11/26/19
Director of Public Works

Approved: [Signature] Date: 12/10/19
Chair of the Board of Supervisors

Change Order Summary

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

- CCO 1 – Supplemental
 - Public Convenience & Safety: \$18,462.73
- CCO 2 – Contingency
 - Eliminate Item 4 – Shoulder Backing: (\$35,050.00)
- CCO 3 – Contingency
 - Shoulder Backing: \$53,631.09