

ATTACHMENT A

Statement of Final Quantities  
Contract Items, Extra Work and Deductions

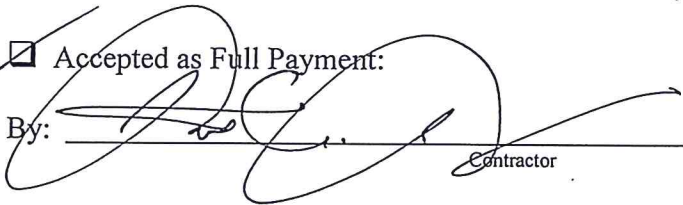
S.B. Project: 820679 District 3  
2018/19 Pavement Rehabilitation

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:

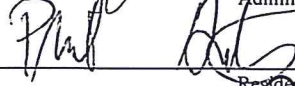
By:  Contractor Date: 8/30/19

Accepted as full payment with the following exceptions:

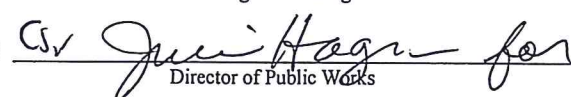
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By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

Prepared By:  Administrative Office Professional Date: 10/31/2019

Submitted By:  Resident Engineer Date: 10-31-19

Approval Recommended:  Civil Engineer Manager Date: 11-5-19

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

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
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