

ATTACHMENT C

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: **820722**
2021-22 County Pavement Preservation and Preventive Maintenance, All Supervisorial Districts

Contractor: **VSS International, Inc.**

Contract Items:	\$3,069,991.26
Supplemental:	\$111,400.83
Contingency:	\$183,666.28
Adjustment of Compensation:	0.00
Subtotal:	\$3,364,958.37
Total Payment to Contractor:	\$3,364,958.37

Accepted as Full Payment:

By: *Matt Ferguson* **Matt Ferguson, Vice President** Date: 11/3/23
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: *Christy Angkahan* 407CDF9B5F864AA... **Administrative Office Professional** 11/13/2023 | 3:34 PM PST
Date: _____

Submitted By: *Eric Pearson* 26418279D1864A4... **Assistant Engineer** 11/13/2023 | 3:56 PM PST
Date: _____

Approval Recommended: *Eric Pearson* **Engineer Manager** 11/13/2023 | 3:56 PM PST
Date: _____

Approval Recommended: *Scott McGolpin* 1D6104A97F1C4E8... **Director of Public Works** 12/1/2023 | 4:48 PM PST
Date: _____

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

Change Order Summary

There was one (4) contract change orders (CCO).

- CCO 1 – Supplemental
 - Oil Price Index: \$111,400.83

- CCO 2 – Contingency
 - Adjustments & Extra Work: (\$103,967.48)

- CCO 3 – Contingency
 - Extra Work: \$80,474.50

- CCO 4 – Contingency
 - Recoat Various Streets: \$207,059.26