

ATTACHMENT A

Statement of Final Quantities  
Contract Items, Extra Work and Deductions

S.B. Project: **820686**  
**Hardscape Repairs on San Juan Place & San Lucas Way**

Contractor: **R. Burke Corporation**

Contract Items:	\$301,627.00
CCO 2 – Extra Work – Contingency:	12,804.93
CCO 3 – Extra Work – Contingency:	10,502.60
Adjustment of Compensation:	0.00
Subtotal:	\$324,934.53
<b>Total Payment to Contractor:</b>	<b>\$324,934.53</b>

Accepted as Full Payment:

By: Robert E. Burke Contractor R. BURKE CORP. Date: 3/4/2020

Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Prepared By: Christina Date: 3/10/2020  
Administrative Office Professional

Submitted By: E. A. Pan Date: 5-4-20  
Resident Engineer

Approval Recommended: E. A. Pan Date: 5-4-20  
Civil Engineer Manager

Approval Recommended: [Signature] Date: 5/7/20  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chair of the Board of Supervisors

### Change Order Summary

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

- CCO 1 – Supplemental
  - Public Convenience & Safety: \$0.00
- CCO 2 – Contingency
  - Extra Work: \$12,804.93
- CCO 3 – Contingency
  - Extra Work: \$10,502.60