

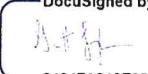
Statement of Final Quantities Contract Items, Extra Work and Deductions

S.B. Project No.: **820789**
North County Hardscape Repairs FY 2023-24

Contractor: **JJ Fisher Construction, Inc.**

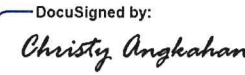
Contract Items:	\$313,190.00
Supplemental:	0.00
Contingency:	13,058.80
Adjustment of Compensation:	0.00
Subtotal:	\$326,248.80
Total Payment to Contractor:	\$326,248.80

☒ Accepted as Full Payment:

By:  DocuSigned by: 24847A313F33471... Contractor Date: 11/25/2024 | 1:45 PM PST

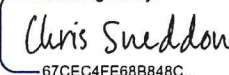
☐ Accepted as full payment with the following exceptions:

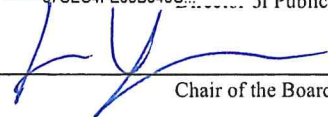
By: _____ Date: _____ Contractor

Prepared By:  DocuSigned by: 407CD0F05F864AA Date: 11/26/2024 | 2:03 PM PST

Submitted By:  DocuSigned by: 7EC7E95F6B104E4... Date: 12/3/2024 | 2:41 PM PST

Approval Recommended:  DocuSigned by: 7EC7E95F6B104E4... Date: 12/3/2024 | 2:41 PM PST

Approval Recommended:  DocuSigned by: 67CEC4FE68B848C... Date: 12/4/2024 | 9:48 AM PST

Approved:  Date: 9-9-25
Chair of the Board of Supervisors

Change Order Summary

There was one (1) contract change order (CCO).

- CCO 1 – Contingency
 - Bid Item Changes/Curb Ramp Sidewalk Sweepign: \$13,058.80