

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project No.: **862415**
Jalama Rd Culvert Replacement MP 4.3

Contractor: **Raminha Construction**

Contract Items:	\$986,883.00
Contingency:	\$37,617.75
Adjustment of Compensation:	0.00
Subtotal:	\$1,024,500.75
Total Payment to Contractor:	\$1,024,500.75

Accepted as Full Payment:

DocuSigned by: Holly Sullinan 1/2/2024 | 3:55 PM PST
 By: _____ Date: _____
50CDE16E33AC4B7... Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

DocuSigned by: Christy Angkahan 1/2/2024 | 3:05 PM PST
 Prepared By: _____ Date: _____
DocuSigned by: _____

DocuSigned by: Jonathan Jimenez 1/2/2024 | 4:45 PM PST
 Submitted By: _____ Date: _____
26135E39F9514C1

DocuSigned by: Eric Pearson 1/3/2024 | 8:14 AM PST
 Approval Recommended: _____ Date: _____
DocuSigned by: _____

DocuSigned by: Scott McGolpin 1/16/2024 | 8:47 AM PST
 Approval Recommended: _____ Date: _____
1D6104A97F1C4E8... Director of Public Works

[Signature] 2-6-24
 Approved: _____ Date: _____
Chair of the Board of Supervisors

Change Order Summary

There was five (5) contract change orders (CCO).

- CCO 1 – Contingency
 - Differing Site Conditions, Rock: \$18,305.49
- CCO 2 – Contingency
 - Groundwater: \$4,233.31
- CCO 3 – Contingency
 - Differing Site Condition, Access Road: \$16,438.48
- CCO 4 – Contingency
 - Galvanize Inlet Rack and Erosion Control: \$6,556.00
- CCO 5 – Credit
 - Decrease Bid Item 6: (\$7,915.53)