

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: 862085
San Jose Creek Bike Path Project

Contractor: Lash Construction, Inc.

Contract Items:	\$585,308.64
CCO 1 Supplemental:	15,139.13
CCO 2 Contingency:	7,623.53
Adjustment of Compensation:	
Subtotal:	\$608,071.30
Total Payment to Contractor:	\$608,071.30

Accepted as Full Payment:

By: *James W Lash* Date: 5/9/18
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: *Patrick Dastous* Date: 5.9.18
Administrative Office Professional

Submitted By: *[Signature]* Date: 5/16/18
Resident Engineer

Approval Recommended: *[Signature]* Date: 5/21/18
Civil Engineer Manager

Approval Recommended: *[Signature]* Date: 8/14/18
Director of Public Works

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

Change Order Summary

There were three (3) contract change orders (CCOs).

- CCO 1 – Supplemental – Removal of Trees, Temporary Fencing, Anchor Assemblies for Bridge
- CCO 2 – Contingency – Bid Item Changes - \$7,328.85
- CCO 3 – Additional Working Days due to Montecito Debris Flow Incident