

ATTACHMENT A

Statement of Final Quantities  
Contract Items, Extra Work and Deductions

S.B. County Project: 820684  
2019/20 Pavement Preservation & Preventive

Contractor: Pavement Coatings

Contract Items:	\$2,315,681.35
Supplemental:	0.00
Contingency:	4,822.73
Adjustment of Compensation:	2,320,504.08
Subtotal:	\$0
<b>Total Payment to Contractor:</b>	<b>\$2,320,504.08</b>

Accepted as Full Payment:

By: Tom Mucenski Contractor Date: 04/08/2021

Accepted as full payment with the following exceptions:

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

Prepared By: [Signature] Administrative Office Professional Date: 4/12/2021

Submitted By: [Signature] Resident Engineer Date: 4-15-21

Approval Recommended: [Signature] Civil Engineer Manager Date: 4-15-21

Approval Recommended: [Signature] Director of Public Works Date: 4/16/21

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

## Change Order Summary

820684: 2019/20 Pavement Preservation & Preventive

There was three (2) contract change orders (CCO).

- CCO 2 – Contingency
  - Extra Streets: -\$5,447.79
  
- CCO 3 – Contingency
  - Extra Work, 11/14/21: \$10,270.52