

ATTACHMENT A

Statement of Final Quantities  
Contract Items, Extra Work and Deductions

S.B. Project: 820688N  
2019/20 Hardscape Repair  
4<sup>th</sup> Supervisorial District

Contractor: JJ Fisher Construction, Inc.

Contract Items:	\$207,679.03
Supplemental:	31,561.12
Contingency::	0
Adjustment of Compensation:	0.00
Subtotal:	\$239,240.15

Total Payment to Contractor: **\$239,240.15**

Accepted as Full Payment:

By: [Signature] Date: 10-30-2020  
Contractor

Accepted as full payment with the following exceptions:

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

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

Prepared By: [Signature] Date: 11/2/2020  
Administrative Office Professional

Submitted By: [Signature] Date: 11-2-2020  
Resident Engineer

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

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

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

Change Order Summary  
820688N – 2019/20 Hardscape Repair

There was one (1) Contract Change Order (CCO).

- CCO 1 – Contingency
  - Bid Item Changes: \$31,561.12