

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. County Project No.: **830358**
Bella Vista Low Water Crossing Replacement

Contractor: **Schock Contracting Corporation**

Contract Items:	\$257,550.00
Supplemental:	48,554.43
Contingency:	49,047.30
Adjustment of Compensation:	0.00
Subtotal:	\$355,151.73
Total Payment to Contractor:	\$355,151.73

Accepted as Full Payment:

By: Schock Contracting Corporation Nicole Kraus Date: 2/21/23
Contractor

Accepted as full payment with the following exceptions:

By: Schock Contracting Corporation Nicole Kraus Date: 2/21/23
Contractor

Prepared By: Christy Angkahan Date: 5/15/2023 | 3:34 PM PDT
407CDF9B5F864AA...
Administrative Office Professional

Submitted By: Eric Pearson Date: 5/15/2023 | 3:55 PM PDT
26418279D1864A4...
Resident Engineer

Approval Recommended: Eric Pearson Date: 5/15/2023 | 3:55 PM PDT
26418279D1864A4...
Civil Engineer Manager

Approval Recommended: Scott McPolpin Date: 5/25/2023 | 2:35 PM PDT
1D6104A97F1C4EB...
Director of Public Works

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

Change Order Summary
SB County Project No. 830358
Bella Vista Low Water Crossing Replacement

There were 3 contract change orders (CCO).

- CCO 1 – Supplemental
 - Water Diversion: \$48,554.43

- CCO 2 – Contingency
 - Dewatering/Winterizing: \$55,239.31

- CCO 3 – Contingency
 - Extra Work & Elimination (\$6,192.01)