

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: **862298**
Construction of San Ysidro Safe Route to School Pathway

Contractor: **D-Kal Engineering, Inc.**

Contract Items:	\$312,285.90
CCO-Extra Work:	29,500.15
Adjustment of Compensation:	0.00
Subtotal:	<u>341,786.05</u>
Deductions:	0.00
Total Payment to Contractor:	<u>\$341,786.05</u>

☒ Accepted as Full Payment:

By: David Long Date: 3/5/2013
 Contractor

☐ Accepted as full payment with the following exceptions:

By: _____ Date: _____
 Contractor

Prepared By: Dinda Thompson Date: 3-1-2013
 Administrative Office Professional

Submitted By: Cyril J. R. Date: 3-6-13
 Resident Engineer

Approval Recommended: C.A.D. Date: 4-8-13
 Civil Engineer Manager

Approval Recommended: Arturo D. S. Date: 3/8/13
 Director of Public Works

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