

ATTACHMENT A

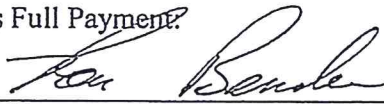
Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: 18104C
East Mountain Drive Rockfall Attenuator System Project

Contractor: Sunquest General Engineering

Contract Items:	\$187,607.50
CCO – 1 Road Excavation - Contingency:	3,320.00
Adjustment of Compensation:	0.00
Subtotal:	\$190,927.50
Total Payment to Contractor:	\$190,927.50


Accepted as Full Payment:

By:  Date: 8-21-19
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By:  Date: 8-26-2019
Administrative Office Professional

Submitted By:  Date: 9-12-19
Resident Engineer

Approval Recommended:  Date: 9-12-19
Civil Engineer Manager

Approval Recommended:  Date: 9/13/19
Director of Public Works

Approval Recommended: _____ Date: _____
Chair of the Board of Supervisors

Change Order Summary

There was one (1) contract change order (CCO).

- CCO 1 – Contingency
 - Bid Item Changes- Road Excavation: \$3,320.00