

ATTACHMENT A

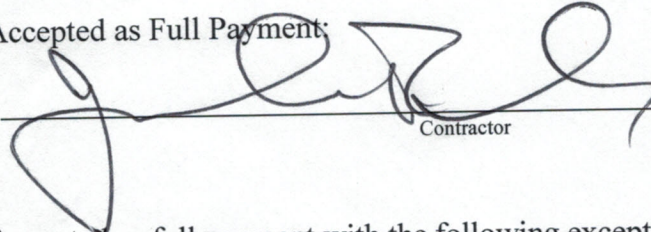
**Statement of Final Quantities
Contract Items, Extra Work and Deductions**

S.B. Project: **862398/862400**
2017 Storm Damage Repairs Gibraltar Road
3.1 & 3.2 MI North of W. Mountain Drive in the First Supervisorial District

Contractor: **Schock Contracting Corporation**

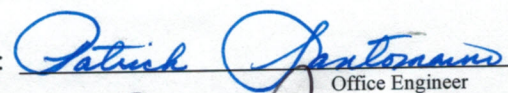
Contract Items:	\$327,315.00
Supplemental:	0.00
CCO 1 – Bid Items Changes – Contingency:	10,726.00
Adjustment of Compensation:	0.00
Subtotal:	\$338,041.00
Total Payment to Contractor:	\$338,041.00

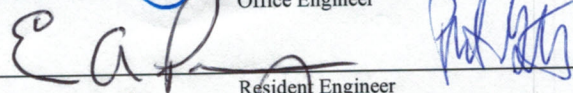
Accepted as Full Payment:

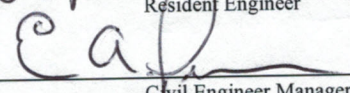
By:  _____ Date: 12/20/18
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By:  _____ Date: 1-3-2019
Office Engineer

Submitted By:  _____ Date: 1-3-2019
Resident Engineer

Approval Recommended:  _____ Date: 1-3-2019
Civil Engineer Manager

Approval Recommended: _____ Date: _____
Director of Public Works

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

Change Order Summary:

CCO 1: For 862398 – Construct Minor Concrete Headwall - \$9,326.00

For 862400 – Additional Fiber Rolls - \$1,400.00

Total Amount of CCO 1- \$10,726.00