

ATTACHMENT A

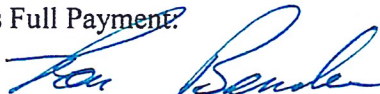
**Statement of Final Quantities  
Contract Items, Extra Work and Deductions**

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
<b>Total Payment to Contractor:</b>	<b>\$190,927.50</b>


Accepted as Full Payment.


By:  Date: 8-21-19  
Contractor


Accepted as full payment with the following exceptions:

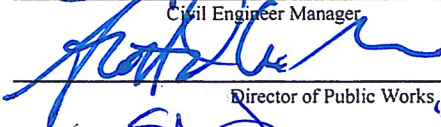
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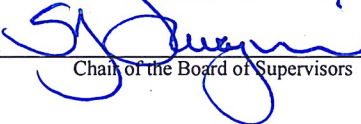
By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

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: 10-15-19  
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