

ATTACHMENT A

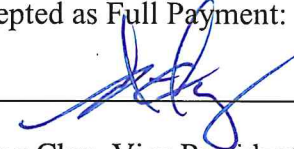
**Statement of Final Quantities  
Contract Items, Extra Work and Deductions**

S.B. Project: **862387**  
**Orcutt Garey Road Repair – 17STM1 Storm Damage**

Contractor: **Specialty Construction, Inc.**

Contract Items:	\$264,381.11
Supplemental:	0.00
CCO 1 – Bid Items Changes – Contingency:	7,328.85
Adjustment of Compensation:	0.00
Subtotal:	\$271,709.96
<b>Total Payment to Contractor:</b>	<b>\$271,709.96</b>


Accepted as Full Payment:


By:  Date: 10/11/2017  
Contractor  
Doug Clay, Vice President; Civil Division - Specialty Construction, Inc.

Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Prepared By:  Date: 10/13/17  
Administrative Office Professional

Submitted By:  Date: 10-16-17  
Resident Engineer

Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Civil Engineer Manager

Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chairman of the Board of Supervisors

## Change Order Summary

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

- CCO 1 – Contingency
  - Bid Item Changes: \$7,328.85