

# Attachment A

## Statement of Final Quantities

ATTACHMENT A

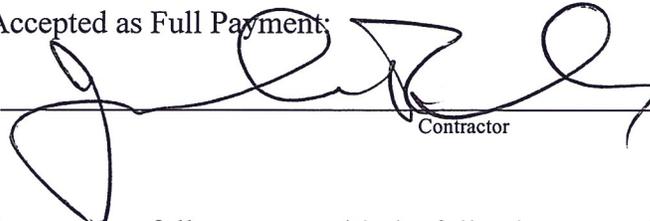
**Statement of Final Quantities  
Contract Items, Extra Work and Deductions**

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
<b>Total Payment to Contractor:</b>	<b>\$338,041.00</b>

Accepted as Full Payment:

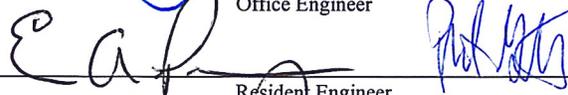
By:  \_\_\_\_\_ Date: 12/20/18  
Contractor

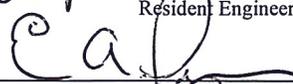
Accepted as full payment with the following exceptions:

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

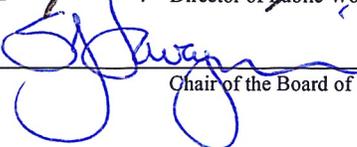
By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

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: 3/8/19  
Director of Public Works

Approved:  \_\_\_\_\_ Date: 4-9-19  
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**