

ATTACHMENT A

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

S.B. Project: **862397**  
**Mission Canyon Road - 17STM2 Storm Damage**

Contractor: **Shaw Contracting, Inc.**

Contract Items:	\$206,410.00
Supplemental:	0.00
CCO 1 – Mobilization & Repair Road Surface – Additional Emergency – Contingency:	10,185.84
CCO 2 – Item 2 & 15 Balance – Contingency:	1,575.00
Adjustment of Compensation:	0.00
Subtotal:	\$0
<b>Total Payment to Contractor:</b>	<b>\$218,170.84</b>

Accepted as Full Payment:

By: Jeff New Contractor Date: 6/12/2018

Accepted as full payment with the following exceptions:

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

By: Jeff New Contractor Date: 6/12/18

Prepared By: [Signature] Administrative Office Professional Date: 6/14/18

Submitted By: [Signature] Resident Engineer Date: 6/14/18

Approval Recommended: [Signature] Civil Engineer Manager Date: 7-16-18

Approval Recommended: [Signature] Director of Public Works Date: 6/14/18

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

### Change Order Summary

There was one (2) contract change order (CCO).

- CCO 1 – Contingency
  - Bid Item Changes: \$10,185.84
- CCO 2 – Contingency
  - Item 2 & 15 Balance: \$1,575.00