

ATTACHMENT A


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

S.B. Project: **820764**  
**Montecito Road Repairs**

Contractor: **Granite Construction, Inc.**

Contract Items:	\$4,453,213.54
Supplemental:	108,119.27
Contingency:	166,715.75
Adjustment of Compensation:	0.00
Subtotal:	\$
<b>Total Payment to Contractor:</b>	<b>\$4,728,048.56</b>

Accepted as Full Payment:


By:  Contractor Date: 2/23/21

Accepted as full payment with the following exceptions:

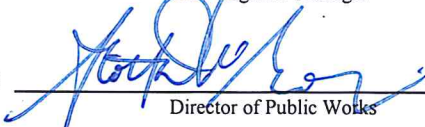
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By: \_\_\_\_\_ Contractor Date: \_\_\_\_\_

Prepared By:  Date: 2/25/21

Submitted By:  Administrative Office Professional Date: 4-15-21  
Resident Engineer

Approval Recommended:  Date: 4-15-21  
Civil Engineer Manager

Approval Recommended:  Date: 4/16/21  
Director of Public Works

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

## Change Order Summary

There was four (4) contract change orders (CCO).

- CCO 1 – Supplemental
  - Supplemental Work: \$108,119.27
- CCO 2 – Contingency
  - Additional Roadway, Extra Work Greenwell Avenue: \$177,609.70
- CCO 3 – Contingency
  - Eliminate Item 5, Extra Work Adjustments: (\$34,573.95)
- CCO 4 – Contingency
  - San Ysidro Loop: \$23,680.00