ATTACHMENT A -2

Statement of Final Quantities Contract Items, Extra Work and Deductions

		Hot Springs I			
Contractor:	Lash Constru	ction, Inc.			
			Contract Items:		\$430,478.00
			Supplemental:		0.00
			Contingency:		13,399.52
			Adjustment of Compensation:		0.00
			Subtotal:		443,877.52
			Total Payment to Contractor:		<u>\$443.877.52</u>
Accepted	as Full Paymen	t:			
	/)				
D	/ smuo l	o took		Doto: 4	2/12/2
By:	1 23 1 1000 0	Contractor		Date.	2/10/02
_					
			ving exceptions:	······································	
			ring exceptions:		
Зу:				Date:	
Зу:	DocuSigned by:	Contractor			2.10 pm pst
	DocuSigned by:	Contractor		2022	2:10 PM PST
		Contractor han		2022	2:10 PM PST
	DocuSigned by:	Contractor han	2/18/ ntive Office Professional	2022 Date: .	
Prepared By:	—DocuSigned by: Christy Angha —407CDF985F864AA	Contractor han	2/18/ ntive Office Professional	2022 Date: _	2:13 PM PST
Prepared By:	DocuSigned by: Christy, Angka 407CDF9B5F864AA DocuSigned by: ENC PLAYSOM F28ECE3F88454FB	Contractor han Administra	2/18/ ntive Office Professional 2/18/	2022 Date: _	
Prepared By:	Docusigned by: Christy Angha 407CDF985F864AA Docusigned by: ENC PLAYSOM F28ECE3F88454FB Do	Contractor Administra Resident E	2/18/ stive Office Professional 2/18/	2022 Date: _	2:13 PM PST
Prepared By:	DocuSigned by: Christy, Angka 407CDF9B5F864AA DocuSigned by: ENC PLAYSON F28ECE3F88454FB Do	Contractor Administra Resident E	2/18/ stive Office Professional 2/18/	2022 Date: _	2:13 PM PST
Prepared By:	DocuSigned by: Christy, Angka 407CDF985F864AA DocuSigned by: ENC PLAYSOM F28ECE3F88454FB Do Dommended: EV F28ECE3F88454FB	Contractor Administra Resident E cusigned by: IC PLAYSOM BECE3F86454FB CIVII Engin	2/18/ stive Office Professional 2/18/	2022 Date: _ 2022 Date: _	2:13 PM PST
Prepared By:	DocuSigned by: Christy, Angka 407CDF985F864AA DocuSigned by: ENC PLAYSOM F28ECE3F88454FB Do Dommended: EV F28ECE3F88454FB	Contractor Administra Resident E cusigned by:	2/18/ stive Office Professional 2/18/2 Ingineer 2/18/2	2022 Date:	2:13 PM PST
By: Prepared By: Submitted By: Approval Reco	DocuSigned by: Christy, Angka 407CDF985F864AA DocuSigned by: ENC PLAYSOM F28ECE3F88454FB Do Dommended: DocuSigned by: ENC PLAYSOM F28ECE3F88454FB Do CYA	Contractor Administra Resident E cusigned by: IC PLAYSOU BECE3F86454FB CIVII Enginerations CUSIGNED by: H. M. Golpiu COR1830C5741F	2/18/ ntive Office Professional 2/18/ ngineer 2/18/2 neer Manager 2/23/2	2022 Date:	2:13 PM PST 2:13 PM PST 3:18 PM PST
Prepared By: Submitted By: Approval Reco	DocuSigned by: Christy, Angka 407CDF985F864AA DocuSigned by: ENC PLAYSOM F28ECE3F88454FB Do Dommended: DocuSigned by: ENC PLAYSOM F28ECE3F88454FB Do CYA	Contractor Administra Resident E cusigned by: IC PLAYSOU BECE3F86454FB CIVII Enginerations CUSIGNED by: H. M. Golpiu COR1830C5741F	2/18/ stive Office Professional 2/18/2 Ingineer 2/18/2	2022 Date:	2:13 PM PST 2:13 PM PST 3:18 PM PST
Prepared By: Submitted By: Approval Reco	DocuSigned by: Christy, Angka 407CDF985F864AA DocuSigned by: ENC PLAYSOM F28ECE3F88454FB Do Dommended: DocuSigned by: ENC PLAYSOM F28ECE3F88454FB Do CYA	Contractor Administra Resident E cusigned by: IC PLAYSOU BECE3F86454FB CIVII Enginerations CUSIGNED by: H. M. Golpiu COR1830C5741F	2/18/ ntive Office Professional 2/18/ ngineer 2/18/2 neer Manager 2/23/2	2022 Date:	2:13 PM PST 2:13 PM PST 3:18 PM PST

<u>Change Order Summary</u> SB County Project No. 18108P – Hot Springs Road – Bridge Rail Repairs

There were 3 Contract Change Orders (CCO).

• CCO 1 – Contingency

o End Blocks: \$2,810.33

• CCO 2 – Contingency

o Patching and Grading: \$3,410.25

• CCO 3 – Contingency

o Bid Item Increase: \$7,178.94