

ATTACHMENT A -2

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. County Project No.: 18108P
Hot Springs Road Bridge Rail Repairs

Contractor: Lash Construction, 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:	\$443,877.52

Accepted as Full Payment:

By: *James W Lash* Date: 2/18/22
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: *Christy Anghahan* 2/18/2022 | 2:10 PM PST
407CDF9B5F864AA... Administrative Office Professional

Submitted By: *Eric Pearson* 2/18/2022 | 2:13 PM PST
F28ECE3F86454FB... Resident Engineer

Approval Recommended: *Eric Pearson* 2/18/2022 | 2:13 PM PST
F28ECE3F86454FB... Civil Engineer Manager

Approval Recommended: *Scott McGolpin* 2/23/2022 | 3:18 PM PST
2C7CB1830C5741F... Director of Public Works

Approved: *Jean H. [Signature]* Date: 5-17-22
Chair of the Board of Supervisors

Change Order Summary

SB County Project No. 18108P – Hot Springs Road – Bridge Rail Repairs

There were 3 Contract Change Orders (CCO).

- CCO 1 – Contingency
 - End Blocks: \$2,810.33

- CCO 2 – Contingency
 - Patching and Grading: \$3,410.25

- CCO 3 – Contingency
 - Bid Item Increase: \$7,178.94