

ATTACHMENT A -1

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B.C. Project: **18114P**
N. Jameson Lane Guardrail Repairs

Contractor: **Lash Construction**

Contract Items:	\$274,724.00
Supplemental:	\$5,617.24
Contingency:	\$46,356.73
Adjustment of Compensation:	0.00
Subtotal:	\$326,697.97
Total Payment to Contractor:	\$326,697.97

Accepted as Full Payment:

By: James W. Lash DocuSigned by: 26C222B916F9471... Contractor Date: 4/15/2021 | 10:33 AM PDT

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: Christy Angkahan DocuSigned by: 407CDF9B5F864AA... Administrative Office Professional Date: 4/15/2021 | 10:38 AM PDT

Submitted By: Eric Pearson DocuSigned by: F28ECE3F86454FB... Resident Engineer Date: 4/19/2021 | 9:30 AM PDT

Approval Recommended: Eric Pearson DocuSigned by: F28ECE3F86454FB... Civil Engineer Manager Date: 4/19/2021 | 9:30 AM PDT

Approval Recommended: Scott McGolpin DocuSigned by: ID6104A97F1C4E8... Director of Public Works Date: 4/20/2021 | 11:22 AM PDT

Approved: _____ Date: _____
Chair of the Board of Supervisors

Change Order Summary

18114P: N. Jameson Lane Guardrail Repairs

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

- CCO 1 – Contingency
 - Time Extension: No Cost
- CCO 2 – Contingency
 - Reinforce Concrete: \$35,293.85
- CCO 3 – Supplemental
 - Public Convenience & Safety: \$5,617.24
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- CCO 4 – Contingency
 - Pipe Removal: \$11,062.88