

ATTACHMENT B



INVOICE RETENTION/FINAL BILLING

Please Mail Remittance to...
GRANITE CONSTRUCTION COMPANY
P O BOX 742478
LOS ANGELES, CALIFORNIA
90074-2478

TO: COUNTY OF SANTA BARBARA
RESOURCE RECOVERY & WASTE MGMT DIV
130 EAST VICTORIA, SUITE 100
SANTA BARBARA, CA 93101

Invoice Date: 7/1/2020
Customer Number: 578974
Purchase Order: PROJECT #828388
Job Number: 1023775
Amount: \$29,617.39

LATE PAYMENT PENALTY OF 1.5% ADDED TO PAST DUE AMOUNTS MONTHLY

JOB DESCRIPTION: TAJIGUAS SANITARY LANDFILL, 2020 ACCESS ROAD EXTENSION
& SITE IMPROVEMENTS

LABOR, EQUIPMENT AND MATERIAL TO COMPLETE WORK AS PER PROPOSAL AND
CONSTRUCTION CONTRACT DATED

CONTRACT #BC 20-004, RETENTION BILLING

\$29,617.39

FIN CODING	
FUND: 1930	PROGRAM: 1200
DEPT: 054	PROJ: 828388
ACCT: 8200	ACTV: CONS AREA:
CONTRACT NO. BC20-004	
DESCRIPTION: RETENTION RELEASE FOR FINAL PAYMENT	
OK'D BY: <i>Todd Curtis</i>	DATE: 7/10/2020

THANK YOU FOR CHOOSING GRANITE CONSTRUCTION COMPANY

Total Amount Due: \$29,617.39

Shelly Beutel
Prepared By:

Approved By:

Retent: \$0.00

Bid Item	Description	Retainage
1	Mobilization	2,728.05
2	Temp Traffic Control	325.00
3	Clearing Gubbing and De	125.00
4	.4-ft HMA over .83 CLIII	8,031.49
5	.3-ft HMA over .50ft CLII	3,407.25
6	AC Curb Type D-1-8	766.85
7	12-in AC Thickened Edge H	6.00
8	Cold Plane .4-ft / Replac	1,105.00
9	Edge Grind Variable Thick	1,868.75
10	Pulverize & Replace .4-	6,200.00
11	Suppl Work Enviro (\$5K)	9.00
13	Pulverize & Compact EXI	487.50
14	Pulverize & Compact EXI	487.50
15	Pulverize & Compact EXI	487.50
16	Pulverize & Compact EXI	487.50
17	Pulverize & Compact EXI	487.50
18	Pulverize & Compact EXI	487.50
19	Contingency	2,120.00
	Total Balance / Final Billing	\$29,617.39