

ATTACHMENT A

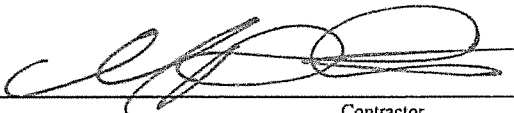
Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: 820737
Countywide Rehabilitation and Fog Sealing

Contractor: Granite Construction

Contract Items:	\$2,886,009.96
Supplemental:	\$41,221.09
Contingency:	\$95,467.29
Adjustment of Compensation:	(\$15,000.00)
Subtotal:	\$3,007,698.34
Total Payment to Contractor:	\$3,007,698.34

Accepted as Full Payment:

By:  Date: 5/11/22
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: Christy Angkahan Date: 5/11/2022 | 4:17 PM PDT
DocuSigned by: 407CDF9B5F884AA... Office Engineer

Submitted By: Eric Pearson Date: 5/11/2022 | 5:55 PM PDT
DocuSigned by: F28ECE3F86454FB... Resident Engineer

Approval Recommended: Eric Pearson Date: 5/11/2022 | 5:55 PM PDT
DocuSigned by: F28ECE3F86454FB... Civil Engineer Manager

Approval Recommended: Scott McGolpin Date: 5/13/2022 | 9:38 AM PDT
DocuSigned by: 196104197F1CAE8... Director of Public Works

Approved:  Date: 1-24-23
Chair of the Board of Supervisors

Change Order Summary

SB County Proj. #820373, Countywide Rehabilitation and Fog Sealing

There was six (6) contract change orders (CCO).

- CCO 1 – Contingency
 - HMA Credit: (\$20,000)
- CCO 2 – Contingency
 - Obern Trail: \$62,559.50
- CCO 3 – Supplemental: \$41,221.09
 - Oil Index Adjustment
- CCO 4 – Contingency
 - Extra Work: \$14,612.29
- CCO 5 – Contingency
 - Item 5 Adjustment: \$21,187.50
- CCO 6 – Contingency
 - Items Adjusted: \$17,108

Adjustment of Compensation

- 3/7/2022 – Out of Compliance
 - Smoothness: Deduction (\$15,000)