

ATTACHMENT A

**Statement of Final Quantities  
Contract Items, Extra Work and Deductions**

S.B. Project: **820687S**  
**2018/2019 Hardscape Repairs**

Contractor: **Granite Construction, Inc.**

Contract Items:	\$331,851.00
Supplemental:	0.00
CCO 1 – Bid Items Changes – Contingency:	74,842.95
Adjustment of Compensation:	0.00
Subtotal:	\$406,693.95
<b>Total Payment to Contractor:</b>	<b>\$406,693.95</b>

Accepted as Full Payment:

By: Rob Gregg (GRANITE) Date: 2/24/20  
Contractor

Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

Prepared By: Chngbslr Date: 2/27/2020  
Administrative Office Professional

Submitted By: E. A. Pa Date: 5-4-20  
Resident Engineer

Approval Recommended: E. A. Pa Date: 5-4-20  
Civil Engineer Manager

Approval Recommended: [Signature] Date: 5/7/20  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chair of the Board of Supervisors

## Change Order Summary

There was one (1) contract change order (CCO).

- CCO 1 – Contingency
  - Bid Item Increases/Decreases and Extra Work: \$74,842.95