## ATTACHMENT A

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

Contract Items: \$587,327.65 Supplemental: 0.00 Contingency: 5,996.56 Adjustment of Compensation: 0.00 Subtotal: \$593,324.21  Total Payment to Contractor: \$593,324.21  Accepted as Full Payment:  By:	S.B. County Project No.:	820693 2020 Isla Vista Pasado Road Sidewalk Infi	ill	
Supplemental: 0.00 Contingency: 5,996.56 Adjustment of Compensation: 0.00 Subtotal: \$593,324.21 Total Payment to Contractor: \$593,324.21  Total Payment to Contractor: \$593,324.21  By:	Contractor: Granite Cons	truction		
Adjustment of Compensation:  Adjustment of Compensation: Subtotal: \$593,324.21  Total Payment to Contractor:  S593,324.21   Accepted as Full Payment:  By:  Accepted as full payment with the following exceptions:  By:  Docustigned by: Contractor  Christy, Angkahan Prepared By:  Docustigned by: Administrative Office Professional  Cary Gamboa  Submitted By:  Resident Engineer  Docustigned by: Contractor  Docustigned by: Contractor  Christy, Angkahan  Date:  Docustigned by: Contractor  Contractor  Date:  Da		Contract Items:		\$587,327.65
Adjustment of Compensation: \$593,324.21  Total Payment to Contractor: \$593,324.21  Accepted as Full Payment:  By:		Supplemental:		0.00
Subtotal: \$593,324.21    Total Payment to Contractor:   S593,324.21    Accepted as Full Payment:   By:		Contingency:		5,996.56
Total Payment to Contractor:    S593,324.21		Adjustment of Compensation:		0.00
By:		Subtotal:		\$593,324.21
By:		Total Payment to Contractor:		\$593,324.21
By:	☑ Accepted as Full Paymer	nt:		
By:				
Accepted as full payment with the following exceptions:    Date:	By:			
By: Date:	Бу		Date:	
Submitted By:    Solution		Contractor	Date:	
Submitted By:    Solution	Christy anak	ahan.		E /E /2021   11 22
Submitted By:    Solution	Prepared By: 407CDE9B5E864AA		Date:	5/5/2021   11:23 AM PDT
Submitted By:    Solution	DocuSigned by:	Administrative Office Professional		
Approval Recommended:  Approval Recommended:  Date:  Date:  Date:  Date:  Date:	Gary Gamb	2 Resident Engineer	Date:	5/5/2021   11:28 AM PDT
Approved:  Date:	Approval Recommended:		Date:	5/5/2021   2:35 PM PDT
Approved: Date:	Approval Recommended:		Date:	6/7/4
	Approved:	Chair of the Board of Supervisors	Date:	

## **Change Order Summary** 2020 Isla Vista Pasado Road Sidewalk Infill

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

CCO 1 – Contingency
o Extra Work: \$5,996.56