

ATTACHMENT A -2

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: **18115P**
Hot Springs Road Repairs

Contractor: **Granite Construction, Inc.**

Contract Items:	\$560,148.20
Supplemental:	0.00
Contingency:	\$9,927.11
Adjustment of Compensation:	0.00
Subtotal:	\$570,075.31
Total Payment to Contractor:	\$570,075.31

Accepted as Full Payment:

By: *Rob Gregg* Contractor Date: 8/26/21

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: *Christy Angkahan* 8/26/2021 | 11:28 AM PDT
407CDF9B5F864AA... Administrative Office Professional Date: _____

Submitted By: *Gary Gamboa* 8/26/2021 | 12:29 PM PDT
58745F7AC3A84D2... Resident Engineer Date: _____

Approval Recommended: *Eric Pearson* 8/26/2021 | 1:14 PM PDT
F28ECE3F86454FB... Civil Engineer Manager Date: _____

Approval Recommended: *Scott McPolpin* 9/1/2021 | 2:15 PM PDT
1D6104A97F1C4E8... Date: _____

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

Change Order Summary
18115P: Hot Springs Road Repairs

There were (2) Contract Change Orders (CCO).

- CCO 1 – Contingency
 - Extra Work, Eliminate Items, Oil Index Adjustment: \$10,255.43

- CCO2 – Contingency
 - Decrease Adjust Item 15 HMA: (\$328.32)