

ATTACHMENT A

Statement of Final Quantities  
Contract Items, Extra Work and Deductions

S.B. County Project: **862331**  
**US 101 at Clark Avenue Interchange Improvement**

Contractor: **Granite Construction, Inc.**

Contract Items:	\$2,699,421.82
Supplemental:	49,373.55
Contingency:	138,906.43
Adjustment of Compensation:	0.00
Subtotal:	\$2,887,701.80
<b>Total Payment to Contractor:</b>	<b>\$2,887,701.80</b>

Accepted as Full Payment: DocuSigned by:  
Trace Burton  
D066306B918344E...  
By: \_\_\_\_\_ Date: 3/22/2021  
Contractor

Accepted as full payment with the following exceptions:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Prepared By: Changbalin Date: 3/23/2021  
Administrative Office Professional

Submitted By: [Signature] Date: 3-25-2021  
Resident Engineer

Approval Recommended: EAD Date: 4-15-21  
Civil Engineer Manager

Approval Recommended: [Signature] Date: 4/16/21  
Director of Public Works

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