

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
Total Payment to Contractor:	\$2,887,701.80

Accepted as Full Payment:

By: _____ Date: 3/22/2021

Contractor

DocuSigned by:
Trace Burton
D066306B918344E...

Accepted as full payment with the following exceptions:

By: _____ Date: _____

Contractor

Prepared By: *Clayton* Date: 3/23/2021

Administrative Office Professional

Submitted By: *Paul* 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: *Bob* Date: 6-15-21

Chair of the Board of Supervisors

Change Order Summary

There was twelve (12) contract change orders (CCO).

- CCO 1 – Supplemental
 - Supplemental: \$12,393.05
- CCO 2 – Contingency
 - Bench Drain Material: \$2,243.10
- CCO 3 – Contingency
 - Eliminate DS5 and MVP Changes: -\$28,465.00
- CCO 4 – Contingency
 - Modify Gutter Removal Detail: \$9,410.73
- CCO 5 – Contingency
 - RSP Ditch: \$19,802.40
- CCO 6 – Contingency
 - Type 60 Barrier Radius Change: \$4,935.17
- CCO 7 – Contingency
 - Exit 166 Sign: \$6,230.58
- CCO 8 – Contingency
 - Tack Coat: \$10,062.52
- CCO 9 – Contingency
 - Asphalt Price Index: -\$25,886.61
- CCO 10 – Contingency
 - Extra Embankment Work: \$97,050.00
- CCO 11 – Contingency
 - Traffic Control Changes: \$43,523.54
- CCO 12 – Supplemental
 - Additional Supplemental Work: \$36,980.50