

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
Total Payment to Contractor:	\$406,693.95

Accepted as Full Payment:

By: Rob Gregg (GRANITE)
Contractor

Date: 2/24/20

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

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

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

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

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

Approved: [Signature] Date: 5-19-20
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