

ATTACHMENT A -1

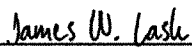
Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B.C. Project: **18114P**
N. Jameson Lane Guardrail Repairs

Contractor: **Lash Construction**

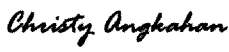
Contract Items:	\$274,724.00
Supplemental:	\$5,617.24
Contingency:	\$46,356.73
Adjustment of Compensation:	0.00
Subtotal:	\$326,697.97
Total Payment to Contractor:	\$326,697.97


Accepted as Full Payment:


By:  Date: 4/15/2021 | 10:33 AM PDT
DocuSigned by: 26C222B916F9471... Contractor


Accepted as full payment with the following exceptions:


By: _____ Date: _____
Contractor

Prepared By:  Date: 4/15/2021 | 10:38 AM PDT
DocuSigned by: 407CDF985F864AA... Administrative Office Professional

Submitted By:  Date: 4/19/2021 | 9:30 AM PDT
DocuSigned by: F28ECE3F86454FB... Resident Engineer

Approval Recommended:  Date: 4/19/2021 | 9:30 AM PDT
DocuSigned by: F28ECE3F86454FB... Civil Engineer Manager

Approval Recommended:  Date: 4/20/2021 | 11:22 AM PDT
DocuSigned by: 1D6104A97F1C4E8... Director of Public Works

Approved:  Date: 10.19.2021
Chair of the Board of Supervisors

Change Order Summary

18114P: N. Jameson Lane Guardrail Repairs

There were four (4) contract change orders (CCO).

- CCO 1 – Contingency
 - Time Extension: No Cost
- CCO 2 – Contingency
 - Reinforce Concrete: \$35,293.85
- CCO 3 – Supplemental
 - Public Convenience & Safety: \$5,617.24
 -
- CCO 4 – Contingency
 - Pipe Removal: \$11,062.88

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 Srege* 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
DocuSigned by: 407CDF9B5F864AA...
Administrative Office Professional

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

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

Approval Recommended: *Scott McGolpin* 9/1/2021 | 2:15 PM PDT
DocuSigned by: 1D6104A97F1C4E8...

Approved: *Bob Weber* Date: 10-19-2021
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)