

ATTACHMENT A

Statement of Final Quantities  
Contract Items, Extra Work and Deductions

S.B. Project: **820728**  
**Obern Trail Rehabilitation**

Contractor: **Granite Construction Inc.**

Contract Items:	\$308,901.26
Supplemental:	0.00
Contingency:	0.00
Adjustment of Compensation:	0.00
Subtotal:	\$308,901.26
<b>Total Payment to Contractor:</b>	<b>\$308,901.26</b>

Accepted as Full Payment:

By: \_\_\_\_\_ Date: 5/4/2021 | 12:07 PM PDT

DocuSigned by:  
Rol Gregg  
3A79430E27F5466... Contractor

Accepted as full payment with the following exceptions:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Prepared By: \_\_\_\_\_ Date: 5/4/2021 | 1:20 PM PDT

DocuSigned by:  
Christy Angkahan  
407CDF9B5F864AA...  
Administrative Office Professional

Submitted By: \_\_\_\_\_ Date: 5/4/2021 | 1:24 PM PDT

DocuSigned by:  
Brent Clavin  
7EC7E95F6B404E4...  
Resident Engineer

Approval Recommended: \_\_\_\_\_ Date: 5/5/2021 | 1:26 PM PDT

DocuSigned by:  
Eric Pearson  
F28ECE3F86454FB...  
Civil Engineer Manager

Approval Recommended: \_\_\_\_\_ Date: 5/5/2021 | 1:46 PM PDT

DocuSigned by:  
Scott McGolpin  
1D61A0E104B...  
Director of Public Works

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