

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: 18110C
Ashley Road Bridge No. 51C-043 Replacement
FEMA No. 37152 Cat. C

Contractor: Granite Construction, Inc.

Contract Items:	\$1,718,254.46
Contract Change Orders – Contingency:	\$84,197.20
Adjustments:	\$0.00
Subtotal:	\$1,802,451.66
Total Payment to Contractor:	\$1,802,451.66

Accepted as Full Payment:

By: Veronika Date: 5/27/20

Accept as Full Payment with the following exceptions: _____

By: _____ Date: _____
Contractor

Prepared By: Amber Date: 6/2/2020
Administrative Office Professional

Submitted By: Phil Date: 6-9-2020
Resident Engineer

Approval Recommended Phil Date: 6-29-2020
Civil Engineer Manager **FOR ERIC PEARSON**

Approval Recommended [Signature] Date: 7/31/20
Director of Public Works

Approved: [Signature] Date: 8-18-20
Chair of the Board of Supervisors

Change Order Summary

There were 10 Contract Change Orders (CCO):

- CCO1 – Salvage Bridge Change: (\$7,365.00)
- CCO2 – MGS Reduction: (\$9,875.00)
- CCO3 – Crash Cushion Increase: \$20,420.00
- CCO4 – Olson Property: \$14,119.84
- CCO5- Additional Roadway Excavation: \$7,500.00
- CCO6 – Storm Drain Extra Work: \$29,821.20
- CCO7- WPC Maintenance Sharing: \$9,923.50
- CCO8 – Storm Drain Delay Costs: \$8,829.27
- CCO9 - Bid Item Reductions: (\$6,820.00)
- CCO10 - Extra Roadway Work: \$17,643.39