

ATTACHMENT A -2

Statement of Final Quantities  
Contract Items, Extra Work and Deductions

S.B. County Project No.: **18108P**  
**Hot Springs Road Bridge Rail Repairs**

Contractor: **Lash Construction, Inc.**

Contract Items:	\$430,478.00
Supplemental:	0.00
Contingency:	13,399.52
Adjustment of Compensation:	0.00
Subtotal:	443,877.52
<b>Total Payment to Contractor:</b>	<b>\$443,877.52</b>

Accepted as Full Payment:

By: *James W Lash* Date: 2/18/22  
Contractor

Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Prepared By: *Christy Angkahan* 2/18/2022 | 2:10 PM PST  
407CDF9B5F864AA... Administrative Office Professional Date: \_\_\_\_\_

Submitted By: *Eric Pearson* 2/18/2022 | 2:13 PM PST  
F28ECE3F86454FB... Resident Engineer Date: \_\_\_\_\_

Approval Recommended: *Eric Pearson* 2/18/2022 | 2:13 PM PST  
F28ECE3F86454FB... Civil Engineer Manager Date: \_\_\_\_\_

Approval Recommended: *Scott McGolpin* 2/23/2022 | 3:18 PM PST  
2C7CB1830C5741F... Director of Public Works Date: \_\_\_\_\_

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

## Change Order Summary

SB County Project No. 18108P – Hot Springs Road – Bridge Rail Repairs

There were 3 Contract Change Orders (CCO).

- CCO 1 – Contingency
  - End Blocks: \$2,810.33
- CCO 2 – Contingency
  - Patching and Grading: \$3,410.25
- CCO 3 – Contingency
  - Bid Item Increase: \$7,178.94