

ATTACHMENT A

Statement of Final Quantities  
Contract Items, Extra Work and Deductions


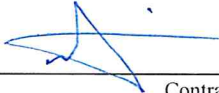
S.B. Project: 862274 - Federal Project No. BRLSZD-5951(082)  
Construction of Cathedral Oaks Road Bridge Replacement at San Antonio  
Creek (Existing Br. No. 51C-001, New Br. No. 51C-0373)

Contractor: **Granite Construction Company**

Contract Items:	2,969,448.35
Extra Work-CCO :	132,666.05
Supplemental Items :	9,109.25
Subtotal:	<u>3,111,223.65</u>
Deductions:	0.00

Total Payment to Contractor: **3,111,223.65**

Accepted as Full Payment:

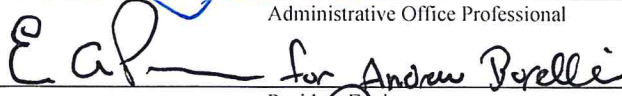
By:   Date: 1/5/16  
Contractor

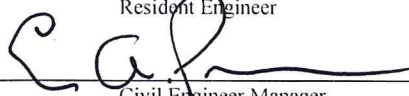
Accepted as full payment with the following exceptions:

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

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

Prepared By:  Date: 1-9-17  
Administrative Office Professional

Submitted By:  for Andrew Borelli Date: 1-9-17  
Resident Engineer

Approval Recommended:  Date: 1-9-17  
Civil Engineer Manager

Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Director of Public Works

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