

**Statement of Final Quantities
Contract Items, Extra Work and Deductions**

S.B. Project: **830408**
Rincon Hill Road Bridge

Contractor: **Granite Construction**

	Contract Items:	\$431,644.00
CCO 1 - Contingency – Additional Days Change in Trenching Method		-\$7,462.68
CCO 2 - Supplemental – Public Convenience & Safety		\$450.00
CCO 3 - Contingency – Item 17 Dike, EW Slope, EW Guardrail		\$1,850.00
CCO 4 - Supplemental – Traffic Sign		\$1,510.00
CCO 5 - Contingency –EW Auto Dialer		\$7,316.91
CCO 6 - Contingency – CRIP credit		-7,500.00
CCO 7 – Supplemental – Additional Days		<u>0.00</u>
	Subtotal:	\$427,808.23
	Deduction:	0.00
	Total Payment to Contractor:	\$427,808.23

Accepted as Full Payment:

By: _____ Date: _____
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: _____ Date: _____
Administrative Office Professional

Submitted By: _____ Date: _____
Resident Engineer

Approval Recommended: _____ Date: _____
Civil Engineer Manager

Approval Recommended: _____ Date: _____
Director of Public Works

Approved: _____ Date: _____
Chairman of the Board of Supervisors

**830408 – Rincon Hill Road Seismic Gate
Contract Change Order Summary**

- CCO 1 – Additional Days & Change in Trenching Method (Contingency): Credit (\$,7462.68)
- CCO 2 – Public Convenience & Safety (Supplemental): \$450
- CCO 3 - Item 17 Dike, EW Slope, EW Guardrail (Contingency): \$1,850
- CCO 4 – Traffic Sign (Supplemental): \$1,510
- CCO 5 - Additional Days & EW Auto Dialer (Contingency): \$7,316.91
- CCO 6 – CRIP Seismic Gate System: Credit (\$7,500)
- CCO 7 – Additional Days - \$0.00