

ATTACHMENT C

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project No.: **820739N**
FY 2022/23 North Pavement Rehabilitation

Contractor: **Granite Construction**

Contract Items:	\$1,851,183.59
Supplemental:	\$21,543.17
Contingency:	\$180,495.00
Adjustment of Compensation:	\$0.00
Subtotal:	\$2,053,221.76
Total Payment to Contractor:	\$2,053,221.76

Accepted as Full Payment:

By: DocuSigned by:
Marc Rounds
43169E1971F0429... _____ Date: 9/24/2024 | 1:37 PM PDT
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: Signed by:
Christy Angkalian
D60B46C8B75E471... _____ Date: 9/24/2024 | 2:08 PM PDT
Office Engineer

Submitted By: DocuSigned by:
Brent Clavin
7EC7E95F6B104E4... _____ Date: 9/30/2024 | 1:57 PM PDT
Resident Engineer

Approval Recommended: DocuSigned by:
Brent Clavin
7EC7E95F6B104E4... _____ Date: 9/30/2024 | 1:57 PM PDT
Engineer Manager

Approval Recommended: DocuSigned by:
Chris Sneddon
67CEC4FE68B848C... _____ Date: 9/30/2024 | 2:04 PM PDT
Public Works

Approved: *[Signature]* _____ Date: **10-15-24**
Chair of the Board of Supervisors

Change Order Summary

There were three (3) contract change orders (CCO).

- CCO 1 – Supplemental
 - Oil Index Fluctuation: \$7,872.17
- CCO 2 – Supplemental
 - EW Shoulder Backing: \$13,671
- CCO 3 – Contingency
 - EW Barker Pass Pedestrian Path: \$180,495