

ATTACHMENT B

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project No.: **820739S**
FY 2022/23 South and Central Pavement Rehabilitation

Contractor: **Granite Construction**

Contract Items:	\$3,885,669.75
Supplemental:	\$150,051.77
CCO 1 – Bid Items Changes – Contingency:	\$92,622.55
Adjustment of Compensation:	\$0.00
Subtotal:	\$4,128,344.07
Total Payment to Contractor:	\$4,128,344.07

Accepted as Full Payment:

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

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Signed by: *Christy Angkahan* 9/24/2024 | 2:08 PM PDT
 Prepared By: _____ Date: _____
D60R46C8R75F471 Office Engineer

DocuSigned by: *Brent Clavin* 9/30/2024 | 1:57 PM PDT
 Submitted By: _____ Date: _____
7EC7E95F6R104F4 Resident Engineer

DocuSigned by: *Brent Clavin* 9/30/2024 | 1:57 PM PDT
 Approval Recommended: _____ Date: _____
7EC7E95F6R104F4 Engineer Manager

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

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

Change Order Summary

There were seven (7) contract change orders (CCO).

- CCO 1 – Supplemental
 - Oil Index Fluctuation: (\$7,957.38)
- CCO 2 – Contingency
 - EW on Santa Rosa Road: \$105,000
- CCO 3 – Supplemental
 - EW Barker Pass Pedestrian Path: \$156,000
- CCO 4 – Contingency
 - Refugio Rd Shoulder Repair: \$80,041
- CCO 5 – Contingency
 - Adjustment Limitation Bid Items 10 & 30: (\$86,400)
- CCO 6 – Contingency
 - Refugio Rd Public Convenience: (\$6,018.45)
- CCO 7 – Supplemental
 - Additional Refugio Rd Public Convenience: \$2,009.15