ATTACHMENT B

Statement of Final Quantities Contract Items, Extra Work and Deductions

S.B. Project N	o.: 820739S FY 2022/23 South and Central Pavement Reha	bilitation
Contractor:	Granite Construction	
	Contract Item	s: \$3,885,669.75
	Supplement	
	CCO 1 – Bid Items Changes – Contingence	
	Adjustment of Compensation	
	Subtota	
	Total Payment to Contracto	r: \$4,128,344.07
Accepted a	as Full Payment:	9/24/2024 1:37 PM PDT
	ire Rounds	Date:
	as full payment with the following exceptions:	
By:	Contractor	Date:
	Signed by:	9/24/2024 2:08 PM PDT
Prepared By: _	Unisty Angkalian DEGRAF SEA 71 DETICE Engineer	Date:
	DocuSigned by:	9/30/2024 1:57 PM PDT
Submitted By:		Date:
	Docusigned by:	9/30/2024 1:57 PM PDT
Approval Recommended: Brut Uaviu		Date:
	(1 · C 11	9/30/2024 2:04 PM PDT
Approval Recor	mmended:	Date:
Approved:(Chair of the Board of Supervisors	Date: <u>10-15-2</u> 4

Change Order Summary

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

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