820790N

S.B. Project No.:

Statement of Final Quantities Contract Items, Extra Work and Deductions

20	23-24 North County Pavement Rehabilitation	
Contractor: G	ranite Construction	
	Contract Items: Supplemental: Contingency: Adjustment of Compensation: Subtotal: Total Payment to Contractor:	(\$6,237.15) (\$128,807.77) 0.00 \$6,112,010.72
⊠Accepted as Full F	Payment:	
By: Docusigned by: Mare Rounds		4/14/2025 9:33 AM PD
By:		Date:
	Contractor	
Prepared By:Signed	y Angkalian	/14/2025 9:42 AM PDT Date:
Submitted By:	igned by:	/14/2025 2:50 PM PDT Date:
Approval Recommended:	Brent Clavin	/15/2025 12:01 AM PDT Date:
Approval Recommended:	7EC7E95F6B104E4neer Manager Docusigned by: 4 Curis Sueddon 67CEC4FE68B848C 67CEC4FE68B848C	/16/2025 4:33 PM PDT Date:
Approved:	Chair of the Board of Supervisors	Date:

Change Order Summary

There were eight (8) contract change orders (CCO).

- CCO 1 Contingency
 - o Extra Work, Mora Ave: (\$242,748.65)
- CCO 2 Supplemental
 - o Oil Index: (\$19,544.46)
- CCO 3 Supplemental
 - o Extra Work, Clark Rd Traffic Loops: \$4,816.81
- CCO 4 Supplemental
 - o Extra Work, Sirius Ave Sub Grade Failure: \$8,490.50
- CCO 5 Contingency
 - o Extra Work, Betteravia Rd Shoulder Backing: \$39,061.92
- CCO 6 Contingency
 - o Extra Work, Centennial Rd Shoulder Backing Bid Item Changes: \$2,963.30
- CCO 7 Contingency
 - o Extra Work, Betteravia Rd PDR Extra Fabric: \$18,874.88
- CCO8 Contingency
 - o Extra Work, Betteravia Rd PDR Extra Day: \$53,040.78