

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

Table with 2 columns: Item, Amount. Rows include Contract Items (\$1,851,183.59), Supplemental (\$21,543.17), Contingency (\$180,495.00), Adjustment of Compensation (\$0.00), Subtotal (\$2,053,221.76), and Total Payment to Contractor (\$2,053,221.76).

Accepted as Full Payment:

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

Accepted as full payment with the following exceptions:

Three horizontal lines for listing exceptions.

By: _____ Contractor Date: _____

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

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

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

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

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

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