

ATTACHMENT A

Statement of Final Quantities  
Contract Items, Extra Work and Deductions

S.B. Project: 820679 District 2  
2018/19 Pavement Rehabilitation

Contractor: Granite Construction, Inc.

Contract Items:	\$589,697.80
CCO 1 – Bid Item Change - Contingency:	21,978.96
CCO 2 – Public Convenience & Safety – Supplemental:	4,639.00
Adjustment of Compensation:	0.00
Subtotal:	\$616,315.76
Total Payment to Contractor:	<b>\$616,315.76</b>

Accepted as Full Payment:

By: Eric J. Bittle Date: 7/17/19  
Eric Bittle Contractor  
Project Manager for Granite Construction

Accepted as full payment with the following exceptions:

By: Eric J. Bittle Date: 7/17/19  
Contractor

Prepared By: Clayton Date: 7/19/2019  
Administrative Office Professional

Submitted By: Paul M... Date: 7-19-19  
Resident Engineer

Approval Recommended: E. A. ... Date: 11-5-19  
Civil Engineer Manager

Approval Recommended: C.S. J. ... Date: 11/26/19  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chair of the Board of Supervisors

## Change Order Summary

There was one (2) contract change orders (CCO).

- CCO 1 – Contingency
  - Bid Item Changes: \$21,978.96
- CCO 2 – Supplemental
  - Public Convenience and Safety: \$4,639.00