

ATTACHMENT B

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project No: **820738**
2021-22 County Pavement Rehabilitation, All Supervisorial Districts

Contractor: **Granite Construction, Inc.**

Contract Items:	\$5,960,137.17
Supplemental:	\$258,036.66
CCO 1 – Bid Items Changes – Contingency:	\$233,002.20
Adjustment of Compensation:	0.00
Subtotal:	\$6,451,176.03
Total Payment to Contractor:	\$6,451,176.03

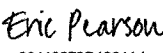
Accepted as Full Payment:

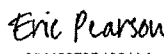
By:  Wade Rowms Date: 10/31/23
Contractor


Accepted as full payment with the following exceptions:


By: _____ Date: _____

Prepared By:  Date: 11/13/2023 | 3:34 PM PST
DocuSigned by: Contractor

Submitted By:  Date: _____
DocuSigned by: Prepared by

Approval Recommended:  Date: 11/13/2023 | 3:56 PM PST
DocuSigned by: Engineer

Approval Recommended:  Date: 12/1/2023 | 4:48 PM PST
DocuSigned by: Engineer Manager

Approved:  Date: 2-6-24
Chair of the Board of Supervisors

Change Order Summary

There were six (6) contract change orders (CCO).

- CCO 1: Supplemental
 - Oil Price Index: \$150,315.20
- CCO 2: Contingency
 - Extra Work at Madera and Sagunto: \$88,640.00
- CCO 3: Contingency
 - Extra Work Various Streets: \$182,740.43
- CCO4: Supplemental
 - Oil Price Index: \$107,721.46
- CCO5: Contingency
 - Barker Pass Road: \$65,592.72
- CCO5.1: Contingency
 - Reverse Baker Pass Road: (\$156,000.00)
- CCO6: Contingency
 - Delay Mobilization: \$52,029.05