

# ATTACHMENT A

## Statement of Final Quantities Contract Items, Extra Work and Deductions

S.B. Project: Midwest Guardrail System and Roadway Reconstruction  
820745

Contractor: The JF Will Company, Inc.

Contract Items:	\$338,670.25
Supplemental:	\$0.00
Contingency:	\$18,029.02
Adjustment of Compensation:	\$0.00
Subtotal:	\$356,699.27
<b>Total Payment to Contractor:</b>	<b>\$356,699.27</b>

☐ Accepted as Full Payment:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

☐ Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_

Signed by: Rita Blutt 10/23/2024 | 4:08 PM PDT  
By: \_\_\_\_\_ Date: \_\_\_\_\_  
AA591A3849234A0 Contractor

DocuSigned by: Christy Angkahan 10/24/2024 | 7:54 AM PDT  
Prepared By: \_\_\_\_\_ Date: \_\_\_\_\_  
467GDF9B5F964AA Office Engineer

DocuSigned by: Nathan Carr 10/24/2024 | 8:20 AM PDT  
Submitted By: \_\_\_\_\_ Date: \_\_\_\_\_  
4CD7DD46F0014B3... Resident Engineer

DocuSigned by: Brent Clavin 10/28/2024 | 9:34 AM PDT  
Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
5C7E95F8B0440 Chief Engineer Manager

DocuSigned by: Chris Sweddon 11/5/2024 | 8:19 AM PST  
Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
67CEC4FE88B848 Director of Public Works

Approved: \_\_\_\_\_ Date: 1-14-25  
Chair of the Board of Supervisors

Change Order Summary

There were four (4) contract change orders (CCO).

- CCO 1 – Contingency
  - WPCP: \$7,900.00
- CCO 2 – Contingency
  - Utility Potholing: \$8,796.02
- CCO 3 – Contingency
  - Remove Location #2: (\$2,255.00)
- CCO 4 – Contingency
  - Location #5 Post Disposal: \$3,588.00