

ATTACHMENT A

Statement of Final Quantities  
Contract Items, Extra Work and Deductions

S.B. Project: **862391**  
**Stowell Road Repair – 17STM1 Storm Damage**

Contractor: **J.F. Will Company, Inc.**

Contract Items:	\$447,059.04
Supplemental:	0.00
CCO 1 – Extra Work – Contingency:	17,140.00
Adjustment of Compensation:	0.00
Subtotal:	\$464,199.04
<b>Total Payment to Contractor:</b>	<b>\$464,199.04</b>

Accepted as Full Payment:

By: *J.F. Will* - Pres *J.F. Will Co.* Date: *11-22-17*  
Contractor

Accepted as full payment with the following exceptions:

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

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

Prepared By: *Angela* Date: *11-27-2017*  
Administrative Office Professional

Submitted By: *Brian McIntyre* Date: *11/27/17*  
Resident Engineer

Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Civil Engineer Manager

Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Director of Public Works

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

## Change Order Summary

There was one (1) contract change order (CCO).

- CCO 1 – Contingency
  - Extra Work on Agreed Price: \$17,140.00