

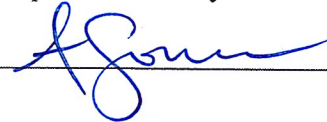
**Statement of Final Quantities
Contract Items, Extra Work and Deductions**

S.B. Project: **862377**
Construction of Patterson Avenue Widening

Contractor: **Taylor Jane Construction**

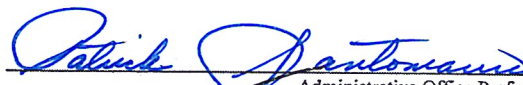
Contract Items:	\$207,686.22
Extra Work-CCO 1:	3,002.49
Adjustment of Compensation:	0.00
Subtotal:	<u>\$210,688.71</u>
Deductions:	0.00
Total Payment to Contractor:	\$210,688.71

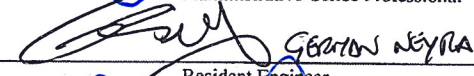
Accepted as Full Payment:

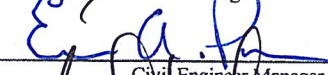
By:  Contractor Date: 7.11.19

Accepted as full payment with the following exceptions:

By: _____ Contractor Date: _____

Prepared By:  Date: 7.22.2019
Administrative Office Professional

Submitted By:  Date: 7/22/19
Resident Engineer

Approval Recommended:  Date: 7/22/19
Civil Engineer Manager

Approval Recommended:  Date: 9/19/19
Director of Public Works

Approved:  Date: 10-1-19
Chairman of the Board of Supervisors

Change Order Summary

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

- CCO 1 – Removal of contract items -\$9,869.00
- CCO 2 – 10 day time extension due to third party delays \$0.00