

ATTACHMENT A

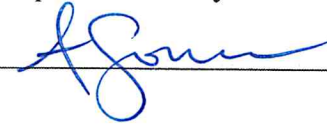
Statement of Final Quantities  
Contract Items, Extra Work and Deductions

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
<b>Total Payment to Contractor:</b>	<b>\$210,688.71</b>

Accepted as Full Payment:

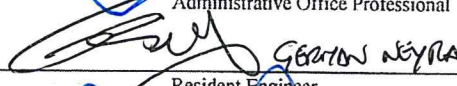
By:  Contractor Date: 7.11.19

Accepted as full payment with the following exceptions:

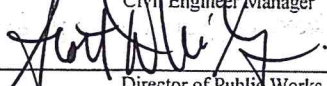
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By: \_\_\_\_\_ Contractor Date: \_\_\_\_\_

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: \_\_\_\_\_  
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**