

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
Total Payment to Contractor:	\$356,699.27

Accepted as Full Payment:

By: _____ Date: _____
Contractor

Accepted as full payment with the following exceptions:

Signed by: Rita Blatt 10/23/2024 | 4:08 PM PDT
By: _____ Date: _____
Contractor

DocuSigned by: Christy Angkahan 10/24/2024 | 7:54 AM PDT
Prepared By: _____ Date: _____
Office Engineer

DocuSigned by: Nathan Carr 10/24/2024 | 8:20 AM PDT
Submitted By: _____ Date: _____
Resident Engineer

DocuSigned by: Brent Clavin 10/28/2024 | 9:34 AM PDT
Approval Recommended: _____ Date: _____
Civil Engineer Manager

DocuSigned by: Chris Sneddon 11/5/2024 | 8:19 AM PST
Approval Recommended: _____ Date: _____
Director of Public Works

Approved: _____ Date: _____
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