

ATTACHMENT A

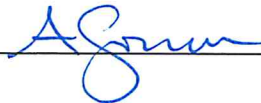
**Statement of Final Quantities
Contract Items, Extra Work and Deductions**

S.B. Project: **862401**
17STM1 Storm Damage-San Marcos Rd MP 1.6

Contractor: **Taylor Jane Construction**


Contract Items:	\$383,159.49
Supplemental:	3,799.20
Contingency:	10,819.91
Adjustment of Compensation:	0.00
Subtotal:	\$397,778.60
Total Payment to Contractor:	\$397,778.60


Accepted as Full Payment:

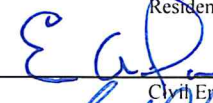
By:  Contractor Date: 1.14.21

Accepted as full payment with the following exceptions:

By: _____ Contractor Date: _____

Prepared By:  Administrative Office Professional Date: 1/18/2021

Submitted By:  Resident Engineer Date: 4-15-21

Approval Recommended:  Civil Engineer Manager Date: 4-15-21

Approval Recommended:  Director of Public Works Date: 4/16/21

Approved: _____ Chair of the Board of Supervisors Date: _____

Change Order Summary

There were five (5) contract change orders (CCO).

- CCO 1 – Supplemental
 - Supplemental: \$3,799.20
- CCO 2 – IBeam
 - IBeam Change: \$766.69
- CCO 3 – Potholing
 - Potholing: \$2,135.84
- CCO 4 – Ground Anchors
 - Ground Anchors: \$7,348.24
- CCO 5 – Waddles
 - Waddles: \$569.14