

ATTACHMENT A

Statement of Final Quantities  
Contract Items, Extra Work and Deductions

S.B. Project No.: 820662  
Lakeview Road Improvements

Contractor: Taylor Jane Construction LP

|                              |                     |
|------------------------------|---------------------|
| Contract Items:              | \$382,044.27        |
| Supplemental:                | 0.00                |
| Contingency:                 | 7136.00             |
| Adjustment of Compensation:  | 0.00                |
| Subtotal:                    | \$389,180.27        |
| Total Payment to Contractor: | <b>\$389,180.27</b> |

☐ Accepted as Full Payment:

By: Angie Souza DocuSigned by: 095A1282F2844BD... Contractor Date: 9/11/2024 | 10:08 AM PDT

☐ Accepted as full payment with the following exceptions:

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

Prepared By: Christy Angkahan DocuSigned by: 407CDF9B5E864AA Construction Coordinator Date: 9/12/2024 | 8:06 AM PDT

Submitted By: Jonathan Jimenez DocuSigned by: 26135E39E9514C1 Resident Engineer Date: 9/12/2024 | 8:16 AM PDT

Approval Recommended: Brent Clarin DocuSigned by: 7EC7E95F68102F4 Civil Engineer Manager Date: 9/12/2024 | 11:58 AM PDT

Approval Recommended: Chris Sneddon DocuSigned by: 67CEC4FE88B53AC Director of Public Works Date: 9/12/2024 | 12:42 PM PDT

Approved: \_\_\_\_\_ Chair of the Board of Supervisors Date: 1-14-25

Change Order Summary

There was two (2) contract change orders (CCO).

- CCO 1 – Contingency
  - Extra Work: \$8,936.00
- CCO 2 – Contingency
  - Payment Credit: (\$1,800)