

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:	\$389,180.27

Accepted as Full Payment:

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

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

DocuSigned by: *Christy Angkahan* 9/12/2024 | 8:06 AM PDT
 Prepared By: _____ Date: _____
407CDF9B5F864AA Construction Coordinator

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

DocuSigned by: *Brent Clavin* 9/12/2024 | 11:58 AM PDT
 Approval Recommended: _____ Date: _____
7EC7E95F8B104F4 Civil Engineer Manager

DocuSigned by: *Chris Sueddon* 9/12/2024 | 12:42 PM PDT
 Approval Recommended: _____ Date: _____
67CEC4FE68B078C Director of Public Works

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

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)