

ATTACHMENT A

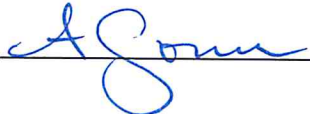
**Statement of Final Quantities
Contract Items, Extra Work and Deductions**

S.B. Project: **862399**
17STM1 Storm Damage-San Marcos Rd MP 1.94

Contractor: **Taylor Jane Construction**

Contract Items:	\$345,058.17
Supplemental:	0.00
Contingency:	8,855.07
Adjustment of Compensation:	0.00
Subtotal:	\$353,913.24
Total Payment to Contractor:	\$353,913.24

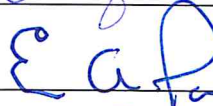
Accepted as Full Payment:

By:  Contractor Date: 1-14-21

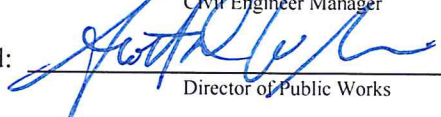
Accepted as full payment with the following exceptions:

By: _____ Contractor Date: _____

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

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

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

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

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

Change Order Summary

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

- CCO 1 – Supplemental
 - Supplemental: \$0.00
- CCO 2 – IBeam
 - IBeam Change: \$638.90
- CCO 3 – Potholing
 - Potholing: \$2,135.84
- CCO 4 – Ground Anchors
 - Ground Anchors: \$5,511.18
- CCO 5 – Waddles
 - Waddles: \$569.15