

ATTACHMENT A

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

S.B. Project: **862414**
Tepusquet Road – 17STM1 Storm Damage Repair

Contractor: **AAAA Engineering Contracting, Inc.**

Contract Items:	\$322,732.12
Supplemental:	0.00
Contingency:	19,562.11
Adjustment of Compensation:	0.00
Subtotal:	\$342,294.23
Total Payment to Contractor:	\$342,294.23

Accepted as Full Payment:

By: W. D. Contractor Date: 11/24/2020

Accepted as full payment with the following exceptions:

By: _____ Contractor Date: _____

Prepared By: Amador Administrative Office Professional Date: 12/7/2020

Submitted By: Pat Galt Resident Engineer Date: 12-9-2020

Approval Recommended: E. A. P. Civil Engineer Manager Date: 4-15-21

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

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

Change Order Summary

SB Project: 862414 – Tepusquet Road Storm Repair

There were (4) Contingency contract change orders (CCO).

- CCO 1
 - Bid Item Changes: \$3,089.54
- CCO 2
 - Hydroseed & Jute Mesh: \$6,100.00
- CCO 3
 - AC Dike Repair & Base Berm: \$8,280.00
- CCO 4
 - Vegetation Control Adjustment: \$2,092.57