

# Attachment A-1

Statement of Final Quantities; Tepuesquet  
Road; Project No. 862414

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
<b>Total Payment to Contractor:</b>	<b>\$342,294.23</b>

Accepted as Full Payment:

By: W. J. [Signature] Contractor Date: 11/24/2020

Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Prepared By: [Signature] Administrative Office Professional Date: 12/7/2020

Submitted By: [Signature] Resident Engineer Date: 12-9-2020

Approval Recommended: [Signature] Civil Engineer Manager Date: 4-15-21

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

Approved: [Signature] Chair of the Board of Supervisors Date: 6.15.21

## 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

# Attachment A-2

Statement of Final Quantities; San Marcos  
Road MP 1.6; Project No. 862401

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
<b>Total Payment to Contractor:</b>	<b>\$397,778.60</b>

Accepted as Full Payment:

By: [Signature] Contractor Date: 1.14.21

Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Prepared By: [Signature] Administrative Office Professional Date: 1/18/2021

Submitted By: [Signature] Resident Engineer Date: 4-15-21

Approval Recommended: [Signature] City Engineer Manager Date: 4-15-21

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

Approved: [Signature] Chair of the Board of Supervisors Date: 6.15.21

## 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

# Attachment A-3

Statement of Final Quantities; San Marcos  
Road MP 1.94; Project No. 862399

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
<b>Total Payment to Contractor:</b>	<b>\$353,913.24</b>

Accepted as Full Payment:

By: *A. Gomez* Contractor Date: 1-14-21

Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

Submitted By: *E. A. P.* Resident Engineer Date: 4-15-21

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

Approval Recommended: *Scott [Signature]* Director of Public Works Date: 4/16/21

Approved: *Bob [Signature]* Chair of the Board of Supervisors Date: 6-15-21



## 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