

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

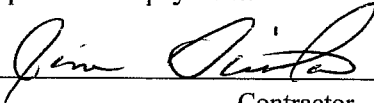
SBCFC&WCD Project: **LC8316**

North Avenue Storm Drain Project - West Phase

Contractor: **R. Baker, Inc.**

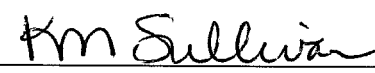
Original Contract Price:	\$324,460.00
Extra Work-CCO:	\$ 19,182.01
Final Quantity Variance Adjustment:	\$ (10,876.75)
Subtotal:	<u>\$332,765.26</u>
Deductions:	<u>\$0.00</u>
Total Payment to Contractor:	<u>\$332,765.26</u>

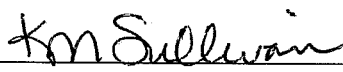
☒ Accepted as full payment:

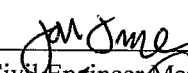
By:  1-23-13
Contractor Date

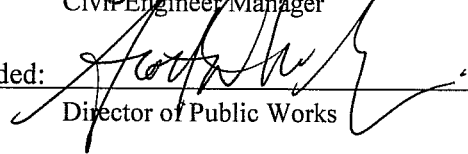
☐ Accepted as full payment with the following exceptions:

By: _____
Contractor Date

Prepared By:  01-24-2013
Title Date

Submitted By:  01-24-2013
Resident Engineer Date

Approval Recommended:  1-24-13
Civil Engineer Manager Date

Approval Recommended:  1/28/2013
Director of Public Works Date

Approved: _____
Chair, Board of Directors Date

FINAL QUANTITY VARIANCE AND DEDUCTIONS

Final Quantity Variance

No.	Description	Bid Quantity	Unit	Actual Quantity	Unit Price	Total Variance
1.	MOBILIZATION	1	LS	1	\$ 14,255.00	\$ -
2.	PREPARE WATER POLLUTION CONTROL PROGRAM	1	LS	1	\$ 2,750.00	\$ -
3.	CONSTRUCTION SITE MANAGEMENT	1	LS	1	\$ 4,875.00	\$ -
4.	CONSTRUCTION AREA SIGNS	1	LS	1	\$ 900.00	\$ -
5.	TRAFFIC CONTROL SYSTEM	1	LS	1	\$ 8,900.00	\$ -
6.	RECONSTRUCT CLF	16	LF	16	\$ 19.00	\$ -
7.	REMOVE PCC SIDEWALK AND CHANNEL LINING	878	SF	912	\$ 3.00	\$ 102.00
8.	REMOVE PCC CURB AND GUTTER	169	LF	169	\$ 13.00	\$ -
9.	CLEARING AND GRUBBING	1	LS	1	\$ 1,825.00	\$ -
10.	TEMPORARY EXCAVATION SUPPORT	1	LS	1	\$ 2,400.00	\$ -
11.	ADDITIONAL SUBGRADE OVEREXCAVATION	10	CY	0	\$ 300.00	\$ (3,000.00)
12.	CLASS II AGGREGATE BASE	115	CY	115	\$ 105.00	\$ -
13.	MINOR HOT MIX ASPHALT (TYPE A)	99	TN	123.75	\$ 221.00	\$ 5,469.75
14.	MINOR CONCRETE OUTLET STRUCTURE	1	EA	1	\$ 8,745.00	\$ -
15.	MINOR CONCRETE MANHOLE (SPPWC 322)	2	EA	2	\$ 10,245.00	\$ -
16.	MINOR CONCRETE CURB OPENING CB & LOCAL DEP. W=10'	1	EA	1	\$ 8,365.00	\$ -
17.	MINOR CONCRETE CURB OPENING CB & LOCAL DEP. W=13'	2	EA	2	\$ 9,410.00	\$ -
18.	MINOR CONCRETE CURB OPENING CB & LOCAL DEP. W=14'	2	EA	2	\$ 9,485.00	\$ -
19.	MINOR CONCRETE CURB OPENING CB & LOCAL DEP. W=21'	1	EA	1	\$ 12,670.00	\$ -
20.	MINOR CONCRETE MONOLITHIC CATCH BASIN CONNECTION	4	EA	4	\$ 90.00	\$ -
21.	MINOR CONCRETE, CONCRETE COLLAR	3	EA	3	\$ 225.00	\$ -
22.	24" PIPE	73	LF	73	\$ 165.00	\$ -
23.	36" PIPE	485	LF	485	\$ 143.00	\$ -
24.	42" PIPE	4	LF	4	\$ 370.00	\$ -
25.	48" PIPE	285	LF	285	\$ 154.00	\$ -
26.	BRICK AND MORTAR PLUG	1	LS	1	\$ 240.00	\$ -
27.	MINOR CONCRETE SIDEWALK	340	SF	424	\$ 16.00	\$ 1,344.00
28.	MINOR CONCRETE CURB AND GUTTER	41	LF	41	\$ 50.00	\$ -
29.	PAINT TRAFFIC STRIPE	842	LF	1775	\$ 3.50	\$ 3,265.50
30.	PAINT PAVEMENT MARKING	202	SF	155.5	\$ 12.00	\$ (558.00)
31.	SUPPLEMENTAL WORK (ADDITIONAL WATER POLLUTION CONTROL)	1	LS	0	\$ 3,500.00	\$ (3,500.00)
32.	SUPPLEMENTAL WORK (MAINTAIN TRAFFIC)	1	LS	0	\$ 14,000.00	\$ (14,000.00)
CC01-1	REMOVE AND REPLACE SYCAMORE TREE	0	LS	1	\$ 770.00	\$ 770.00
CC02-1	STORM DRAIN INLET LOCAL DEPRESSION MODIFICATION	0	LS	1	\$ 2,068.26	\$ 2,068.26
CC02-2	REMOVE AND REPLACE FIRE HYDRANT CONCRETE THRUST BLOCK	0	LS	1	\$ 992.75	\$ 992.75
CC02-3	MINOR HOT MIX ASPHALT (TYPE A)	0	TN	75.25	\$ 204.00	\$ 15,351.00
Total Variance						\$8,305.26

Deductions

1	Survey Re-Staking	\$	-
2	Submittal Review	\$	-
3	Additional Testing	\$	-
Total Deductions			<u>\$0.00</u>

Liquidated Damages

Original Contract Duration	60 Working Days
Original Contract Completion Date	January 11, 2013
Contract Change Orders	2 (CCO1, CCO2)
Weather Days	4
Required Completion Date	January 17, 2013
Actual Completion Date	January 9, 2013
Liquidated damages were not assessed.	