

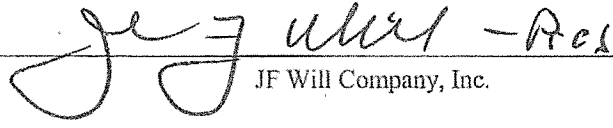
**Statement of Final Quantities
Contract Items, Extra Work and Deductions**

SBCWA Project: **WC8550**
Santa Maria Valley Sustainable Garden

Contractor: **The J.F. Will Company, Inc.**

Original Contract Price:	\$243,640.00
Extra Work-CCO:	\$0.00
Final Quantity Variance Adjustment:	\$0.00
Subtotal:	<u>\$243,640.00</u>
Deductions:	\$0.00
Total Payment to Contractor:	<u><u>\$243,640.00</u></u>

Accepted as full payment:

By:  4-5-22
JF Will Company, Inc. Date

Accepted as full payment with the following exceptions:

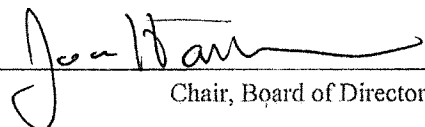
By: _____
JF Will Company, Inc. Date

Prepared By: Kalani Durham 4/25/2022
Project Manager Date

Submitted By: Kalani Durham 4/25/2022
Project Manager Date

Approval Recommended: Matt Young 4/25/2022
Water Agency Manager Date

Approval Recommended:  5/11/22
Director of Public Works Date

Approved:  5-24-22
Chair, Board of Directors Date

FINAL QUANTITY VARIANCE AND DEDUCTIONS

Final Quantity Variance

No.	Description	Item Code	Bid Quantity	Unit	Actual Quantity	Unit Price	Amount Earned	Total Variance
1	Job Site Management	130100	1	LS	1	\$ 7,500.00	\$ 7,500.00	\$ -
2	Clearing and Grubbing	170103	1	LS	1	\$ 11,500.00	\$ 11,500.00	\$ -
3	Place Decorative Boulders (County Supplied)	200111A	29	EA	29	\$ 250.00	\$ 7,250.00	\$ -
4	Decorative Pavers	200121	100	SF	100	\$ 57.00	\$ 5,700.00	\$ -
5	Decorative Stone	200131	62	SF	62	\$ 25.00	\$ 1,550.00	\$ -
6	Grading and Soil Preparation	202006A	1	LS	1	\$ 6,000.00	\$ 6,000.00	\$ -
7	24" Box Trees	204000	4	EA	4	\$ 675.00	\$ 2,700.00	\$ -
8	15 Gal Shrubs	204001A	22	EA	22	\$ 200.00	\$ 4,400.00	\$ -
9	5 Gal Shrubs	204001B	171	EA	171	\$ 40.00	\$ 6,840.00	\$ -
10	1 Gal Shrubs	204001C	1045	EA	1045	\$ 17.00	\$ 17,765.00	\$ -
11	Sod	204045	1005	SF	1005	\$ 6.00	\$ 6,030.00	\$ -
12	Plant Establishment Work	204099	1	LS	1	\$ 1,000.00	\$ 1,000.00	\$ -
13	Decomposed Granite	205034	904	SF	904	\$ 7.50	\$ 6,780.00	\$ -
14	Bark Mulch	205035	101	CY	101	\$ 125.00	\$ 12,625.00	\$ -
15	Steel Edge	206005A	264	LF	264	\$ 25.00	\$ 6,600.00	\$ -
16	Irrigation System	206300A	1	LS	1	\$ 40,000.00	\$ 40,000.00	\$ -
17	Trellis (Replacement)	570300A	1	LS	1	\$ 23,000.00	\$ 23,000.00	\$ -
18	Trellis (Butterfly)	570300B	1	LS	1	\$ 11,000.00	\$ 11,000.00	\$ -
19	EZ-FLO MAXX-Pest Control	729010A	1	LS	1	\$ 4,000.00	\$ 4,000.00	\$ -
20	Memorial Bench	790100A	1	LS	1	\$ 8,150.00	\$ 8,150.00	\$ -
21	Picnic Bench	790100B	2	EA	2	\$ 1,750.00	\$ 3,500.00	\$ -
22	Bench	790100C	2	EA	2	\$ 1,750.00	\$ 3,500.00	\$ -
23	Memorial Plaque	790200	1	EA	1	\$ 42,250.00	\$ 42,250.00	\$ -
24	Mobilization	999990	1	LS	1	\$ 4,000.00	\$ 4,000.00	\$ -
Total Variance								\$0.00

Deductions

1	Survey Re-Staking			\$ -
2	Submittal Review			\$ -
3	Liquidated Damages			\$ -
Total Deductions				\$0.00

Liquidated Damages

Original Contract Duration 100 Working Days
 Original Contract Completion Date April 10, 2017
 Contract Change Orders 0
 Weather Days 0
 Required Completion Date January 25, 2022
 Actual Completion Date March 18, 2022
 Liquidated damages were not assessed in accordance with Claim Settlement Agreement