Statement of Final Quantities Contract Items, Extra Work and Deductions

SBCWA Project:

WC8550

Santa Maria Valley Sustainable Garden

Santa Hanta Falley Subtamable G	ar den
Contractor: The J.F. Will Company, Inc.	
Original Contract Price: Extra Work-CCO: Final Quantity Variance Adjsutment: Subtotal: Deductions: Total Payment to Contractor:	\$243,640.00 \$0.00 \$0.00 \$243,640.00 \$243,640.00
□ Accepted as full payment:	
By: F Will Company, Inc.	4-5-22 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 Goung	4/25/2022
Water Agency Manager	Date
Approval Recommended: For Sm	5/11/22
Director of Public Works	Date
Approved:	
Chair, Board of Directors	Date 1

FINAL QUANTITY VARIANCE AND DEDUCTIONS

Final Quantity Variance

			Bid		Actual				To	otal		
No.	Description	Item Code	Quantity	Unit	Quantity	Unit Price	Amount Earned		Unit Price Amount Earned		Vari	ance
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	\$	<u> </u>		
. 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									00.02			

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