

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

Santa Barbara County Flood Control and Water Conservation District
North Ave. Storm Drain Improvement Project-East Phase

Contractor: **Cedro Construction, Inc.**

Original Contract Price:	\$299,822.70
Extra Work-CCO:	\$26,329.51
Final Quantity Variance Adjustment:	(\$48,762.08)
Subtotal:	<u>\$277,390.13</u>
Deductions:	\$0.00
Total Payment to Contractor:	<u><u>\$277,390.13</u></u>

Accepted as full payment:

By: M. J. Vonn 7-15-2019
Contractor Date

Accepted as full payment with the following exceptions:

By: _____
Contractor Date

Prepared By: Paul Gibson 7/16/19
Title - ASSISTANT RESIDENT ENGINEER Date

Submitted By: [Signature] 7/18/19
Resident Engineer Date

Approval Recommended: [Signature] 7-18-19
Civil Engineer Manager Date

Approval Recommended: [Signature] 7-22-19
for Director of Public Works Date

Approved: _____
Board of Directors Date

FINAL QUANTITY VARIANCE AND DEDUCTIONS

No.	Description	Bid Quantity	Unit	Actual Quantity	Unit Price	Total Variance
1	Construction Survey	1	LS	1.00	\$5,783.00	\$ -
2	Construction Area Signs	1	LS	1.00	\$3,642.00	\$ -
3	Traffic Control System	1	LS	1.00	\$12,291.00	\$ -
4	Job Site Management	1	LS	1.00	\$2,458.00	\$ -
5	Prepare Water Pollution Control Program	1	LS	1.00	\$3,748.00	\$ -
6	Health and Safety Plan	1	LS	1.00	\$2,678.00	\$ -
7	Remove and Replace 4-Inch PVC Sidewalk Drain	2	EA	2.00	\$398.00	\$ -
8	Remove Existing Roadside Sign & Install Sign Anchor Sleeve	1	EA	1.00	\$820.00	\$ -
9	Remove Concrete Vertical Curb	136	LF	132.00	\$27.65	\$ (110.60)
10	Remove Concrete Sidewalk	145	SY	146.00	\$27.05	\$ 27.05
11	Remove Concrete (Curb & Gutter)	155	LF	159.00	\$24.00	\$ 96.00
12	Clearing and Grubbing	1	LS	1.00	\$1,264.00	\$ -
13	Additional Subgrade Overexcavation	5	CY	-	\$326.00	\$ (1,630.00)
14	Class 2 Aggregate Base	33	CY	33.00	\$160.00	\$ -
15	Minor Hot Asphalt	30	TON	29.32	\$516.00	\$ (350.88)
16	Minor Conc., Minor Struct., Junction Structure	1	EA	-	\$8,556.00	\$ (8,556.00)
17	Minor Concrete, DI Type OL and Type OL Gutter Depression	1	EA	1.00	\$9,213.00	\$ -
18	Minor Concrete, Curb Opening Catch Basin (W=10')	1	EA	1.00	\$10,300.00	\$ -
19	Minor Concrete, Curb Inlet, Catch Basin (W=21')	2	EA	2.00	\$10,140.00	\$ -
20	24" Pipe Polypropylene Plastic or RCP Class III Pipe	53	LF	54.00	\$520.00	\$ 520.00
21	30" Pipe Polypropylene Plastic or RCP Class III Pipe	90	LF	87.50	\$600.00	\$ (1,500.00)
22	Minor Concrete, Vertical Curb	136	LF	132.00	\$77.00	\$ (308.00)
23	Minor Concrete, Curb and Gutter	59	LF	59.00	\$98.00	\$ -
24	Minor Concrete, Driveway and PCC Cross Gutter	88	SY	88.00	\$146.00	\$ -
25	Minor Concrete, Sidewalk	40	SY	40.00	\$100.00	\$ -
26	Paint Traffic Stripe (2-Coats)	43	LF	43.00	\$5.75	\$ -
27	Paint Pavement Marking	24	SF	14.00	\$10.70	\$ (107.00)
28	Inductive Traffic Loop	3	EA	2.00	\$2,272.00	\$ (2,272.00)
29	Mobilization	1	LS	1.00	\$27,219.00	\$ -
30	SUPPLEMENTAL WORK (Additional WPC Work)	1	LS	-	\$4,000.00	\$ (4,000.00)
31	SUPPLEMENTAL WORK (Additional Traffic Control)	1	LS	-	\$11,000.00	\$ (11,000.00)
32	SUPPLEMENTAL WORK (Additional Subgrade Over-Ex.)	1	LS	-	\$4,000.00	\$ (4,000.00)
33	SUPPLEMENTAL WORK (Reconstruct Comm. Pull-Box)	1	LS	0.07	\$6,000.00	\$ (5,570.65)
34	SUPPLEMENTAL WORK (SGMP Compliance)	1	LS	-	\$10,000.00	\$ (10,000.00)
Total Variance						\$ -48,762.08

Deductions

1	Liquidated Damages	\$ -
Total Deductions		\$ -

Liquidated Damages \$0.00
 Original Contract Duration 40 Working Days
 Original Contract Completion Date June 3, 2019
 Contract Change Orders 1
 Weather Days and CCO Days Given: 9
 Required Completion Date June 14, 2019
 Actual Completion Date June 14, 2019