

Attachment A

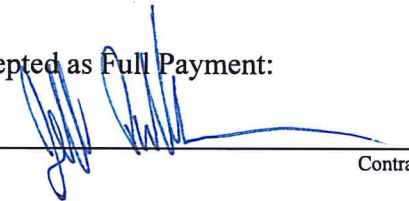
**Statement of Final Quantities
Contract Items, Extra Work and Deductions**

Project: **SKYSWR
Skyway Drive Sewer Upgrade Project**

Contractor: **Toro Enterprises, Inc.**


| | |
|-------------------------------------|----------------------------|
| Contract Items : | \$282,102.50 |
| Extra Work: | \$0.00 |
| Adjustment of Compensation: | 0.00 |
| Subtotal: | <u>\$282,102.50</u> |
| Deductions: | 0.00 |
| Total Payment to Contractor: | <u>\$282,102.50</u> |

Accepted as Full Payment:

By:  Contractor Date: 3/29/18

Accepted as full payment with the following exceptions:

By: _____ Contractor Date: _____

Submitted By:  Resident Engineer Date: 4/2/18

Approval Recommended:  Utilities Manager Date: 4-2-2018

Approval Recommended:  Director of Public Works Date: 5/24/2018

Approved: _____ Chair of the Board of Directors Date: _____

LCSO SKYWAY DRIVE SEWER UPGRADE PROJECT
Project: SKYSWR

| ITEM | ITEM CODE | DESCRIPTION | UNIT | CALC. QUANTITY | % ROUNDUP | IN SPECS | | COMPLETED UNITS | | | |
|---------------------------|-----------|---|------|----------------|-----------|--------------------|--------------|-------------------|---------------------|-------------------|----------------------|
| | | | | | | ESTIMATED QUANTITY | BID PRICE | TOTAL | FINAL QUANTITY | FINAL PRICE | TOTAL |
| 1 | 760090 | MOBILIZATION, DEMOBILIZATION, AND FINAL CLEANUP | LS | 1 | 0.00% | 1 | \$ 30,000.00 | \$30,000.00 | 1 | \$ 30,000.00 | \$ 30,000.00 |
| 2 | 120100 | TRAFFIC CONTROL SYSTEM | LS | 1 | 0.00% | 1 | \$ 10,600.00 | \$10,600.00 | 1 | \$ 10,600.00 | \$ 10,600.00 |
| 3 | 398001 | REMOVE APHALT CONCRETE PAVEMENT | SQFT | 3,300 | 0.00% | 3,300 | \$ 3.00 | \$9,900.00 | 3300 | \$ 3.00 | \$ 9,900.00 |
| 4 | 418005 | REMOVE CONCRETE PAVEMENT | SQFT | 1,234 | 0.00% | 1,234 | \$ 3.00 | \$3,702.00 | 1234 | \$ 3.00 | \$ 3,702.00 |
| 5 | 190140 | TRENCH EXCAVATION | CY | 896 | 0.00% | 896 | \$ 48.00 | \$43,008.00 | 896 | \$ 48.00 | \$ 43,008.00 |
| 6 | | SEWAGE BYPASSING | LS | 1 | 0.00% | 1 | \$ 17,400.00 | \$17,400.00 | 1 | \$ 17,400.00 | \$ 17,400.00 |
| 7 | | 15" SDR 35 PVC SEWER PIPE | LF | 887 | 0.00% | 887 | \$ 83.50 | \$74,064.50 | 887 | \$ 83.50 | \$ 74,064.50 |
| 8 | | REMOVE/REPLACE MANHOLE | EA | 1 | 0.00% | 1 | \$ 7,950.00 | \$7,950.00 | 1 | \$ 7,950.00 | \$ 7,950.00 |
| 9 | | INSTALL MANHOLE | EA | 3 | 0.00% | 3 | \$ 5,000.00 | \$15,000.00 | 3 | \$ 5,000.00 | \$ 15,000.00 |
| 10 | 710112 | ABANDON MANHOLE | EA | 2 | 0.00% | 2 | \$ 4,200.00 | \$8,400.00 | 2 | \$ 4,200.00 | \$ 8,400.00 |
| 11 | 710114 | ABANDON PIPELINE | EA | 3 | 0.00% | 3 | \$ 3,000.00 | \$9,000.00 | 3 | \$ 3,000.00 | \$ 9,000.00 |
| 12 | 390104 | ASPHALT CONCRETE | TON | 76 | 0.00% | 76 | \$ 215.00 | \$16,340.00 | 84 | \$ 215.00 | \$ 18,060.00 |
| 13 | 260302 | CLASS 2 AGGREGATE BASE | TON | 147 | 0.00% | 147 | \$ 66.00 | \$9,702.00 | 164 | \$ 66.00 | \$ 10,824.00 |
| 14 | | CONCRETE REPLACEMENT | CY | 18 | 0.00% | 18 | \$ 614.00 | \$11,052.00 | 21 | \$ 614.00 | \$ 12,894.00 |
| 15 | 100100 | DEVELOP WATER SUPPLY | LS | 1 | 0.00% | 1 | \$ 1,000.00 | \$1,000.00 | 1 | \$ 1,000.00 | \$ 1,000.00 |
| 16 | | REPLACE PAVEMENT STRIPING/MARKINGS | LS | 1 | 0.00% | 1 | \$ 4,700.00 | \$4,700.00 | 1 | \$ 4,700.00 | \$ 4,700.00 |
| 17 | 870111 | INDUCTIVE LOOP DETECTOR | EA | 2 | 0.00% | 2 | \$2,800.00 | \$5,600.00 | 2 | \$ 2,800.00 | \$ 5,600.00 |
| BASE BID | | | | | | | | SUB-TOTAL: | \$277,418.50 | SUB-TOTAL: | \$ 282,102.50 |
| 18 | 966023 | SUPPLEMENTAL WORK (RIGHT OF WAY OBLIGATIONS) | LS | 1 | 0.00% | 1 | \$10,000.00 | \$10,000.00 | 0 | \$ - | \$ - |
| 19 | 966070 | SUPPLEMENTAL WORK (PUBLIC CONVENIENCE AND SAFETY, COUNTY PORTION) | LS | 1 | 0.00% | 1 | \$10,000.00 | \$10,000.00 | 0 | \$ - | \$ - |
| SUPPLEMENTAL ITEMS | | | | | | | | SUB-TOTAL: | \$20,000.00 | SUB-TOTAL: | \$ - |
| TOTAL | | | | | | | | TOTAL: | \$297,418.50 | TOTAL: | \$ 282,102.50 |

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|--|---------------|
| SUMMARY | |
| BID PRICE | \$ 297,418.50 |
| FINAL PRICE (ON STATEMENT OF FINAL QUANTITIES) | \$ 282,102.50 |