

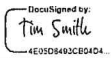
**Statement of Final Quantities
Contract Items, Extra Work and Deductions**

SBCFC&WCD Project: **23STM1-S51M**
MPS Disposal Site Material Sorting Emergency Project

Contractor: **Remedial Transportation Services, Inc.**

Original Contract Price:	\$234,569.00
Extra Work-CCO:	\$0.00
Final Quantity Variance Adjustment:	<u>\$0.00</u>
Deductions:	\$0.00
Subtotal:	<u>\$234,569.00</u>
Total Payment to Contractor:	<u><u>\$234,569.00</u></u>


Accepted as full payment:

By:

10/4/2023 | 4:35 PM PDT


Remedial Transportation Services, Inc. Date

Accepted as full payment with the following exceptions:


By: _____
Remedial Transportation Services, Inc. Date

Prepared/Submitted By:

10/4/2023 | 2:24 PM PDT

Civil Engineer Date

Approval Recommended:

10/4/2023 | 2:24 PM PDT

Engineering Manager (Interim) Date

Approved:

10/4/2023 | 2:27 PM PDT

Deputy Director (Interim) Date

Approved:

10/9/23

Director of Public Works Date

Approved: _____
Chair, Board of Directors Date

FINAL QUANTITY VARIANCE AND DEDUCTIONS

Original Contract Amount: \$234,569.00

Board Contract: BC23-128

Bid Schedule with Total Variance and Amount Earned

No.	Description	Bid Quantity	Unit	Actual Quantity	Unit Price	Total Variance	Total Amount Earned
1	MOBILIZATION	1	LS	1	\$66,400.00	\$ -	\$66,400.00
2	JOB SITE MANAGEMENT	1	LS	1	\$5,100.00	\$ -	\$5,100.00
3	MATERIAL SORTING (F)	18220	CY	18220	\$8.95	\$ -	\$163,069.00
						Variance	<u>\$0.00</u>
						Total Amount Earned by Contractor	<u>\$234,569.00</u>

(F) denotes Final Pay Item

Extra Work-CCO: No CCO's as part of this contract

No.	Description	Bid Quantity	Unit	Actual Quantity	Unit Price	Total Variance	Total Amount Earned
						\$ -	\$0.00
						Variance	<u>\$0.00</u>
						Total Amount Approved by CCO	<u>\$0.00</u>
						Total Amount Earned by Contractor	<u>\$0.00</u>
						Total Variance	<u>\$0.00</u>

Deductions : No Deductions as part of this contract

No.	Description	Bid Quantity	Unit	Actual Quantity	Unit Price	Total Amount	
						\$ -	
						Total Deductions	<u>\$0.00</u>
						Total Payment to Contractor	<u>\$234,569.00</u>

Original Contract Duration	30 Working Days
Original Contract Completion Date	October 13, 2023
Contract Change Orders	0 Additional Working Days
Weather Days	0 Weather Days
Required Completion Date	October 13, 2023
Actual Completion Date	September 25, 2023

Liquidated damages were not assessed.