

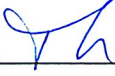
**Statement of Final Quantities
Contract Items, Extra Work and Deductions**

SBCFC&WCD Project: **SC8375**
Cold Springs Debris Basin Expansion Project

Contractor: **Raminha Construction, Inc.**

Original Contract Price:	\$695,750.00
Extra Work-CCO:	\$61,178.34
Final Quantity Variance Adjustment:	(\$33,583.22)
Subtotal:	<u>\$723,345.12</u>
Deductions:	\$0.00
Total Payment to Contractor:	<u><u>\$723,345.12</u></u>

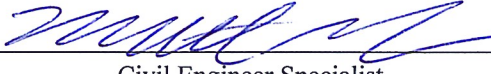
Accepted as full payment:

By:  Toby Wheeler 10/2/2020
 Raminha Construction, Inc. Date

Accepted as full payment with the following exceptions:

By: _____
 Raminha Construction Inc Date

Prepared By:  10/02/2020
 Civil Engineer Specialist Date

Submitted By:  10/02/2020
 Civil Engineer Specialist Date

Approval Recommended:  10-05-2020
 Civil Engineer-Manager Date

Approved:  10/8/2020
 Director of Public Works Date

Approved:  11-10-20
 Chair, Board of Directors Date

FINAL QUANTITY VARIANCE AND DEDUCTIONS

Final Quantity Variance

No.	Description	Bid Quantity	Unit	Actual Quantity	Unit Price	Total Variance
1	Portable Changeable Message Sign	2	EA	2	\$ 2,500.00	\$ -
2	Job Site Management	1	LS	1	\$ 8,000.00	\$ -
3	Temporary Construction Entrance/Exit (TC-1)	1	LS	1	\$ 7,000.00	\$ -
4	Temporary Culvert and Clear Water Diversion (NS-5)	1	LS	1	\$ 12,000.00	\$ -
5	Prepare Water Pollution Control Program	1	LS	1	\$ 2,500.00	\$ -
6	Clearing and Grubbing	1	LS	1	\$ 2,500.00	\$ -
7	Basin Excavation	11750	CY	11750	\$ 45.00	\$ -
8	Mobilization	1	LS	1	\$ 75,000.00	\$ -
9	Supplemental Work (Additional Water Pollution Control)	1	LS	0	\$ 5,000.00	\$ (5,000.00)
10	Supplemental Work (Additional Rock Excavation and Disposal)	1	LS	0.42834	\$ 50,000.00	\$ (28,583.22)
CC01-1	Remove Debris Pile	1	LS	1	\$ 28,577.23	\$ -
CC01-2	Additional Basin Excavation	1	LS	1	\$ 32,601.11	\$ -
Total Variance						-\$33,583.22

Deductions

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

Liquidated Damages

Original Contract Duration	40 Working Days
Original Contract Completion Date	October 14, 2020
Contract Change Orders	None
Weather Days	None
Required Completion Date	October 14, 2020
Actual Completion Date	September 16, 2020
Liquidated damages were not assessed.	