

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

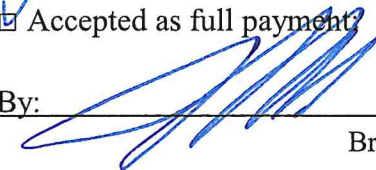
SBCFC&WCD Project: **SC8364**

East Side Storm Drain Outlet Reconstruction Project

Contractor: **Brough Construction, Inc.**

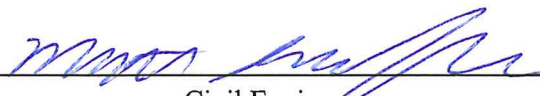
Original Contract Price:	\$464,160.00
Extra Work-CCO:	\$33,100.34
Final Quantity Variance Adjustment:	(\$21,314.61)
Subtotal:	<u>\$475,945.73</u>
Deductions:	\$0.00
Total Payment to Contractor:	<u><u>\$475,945.73</u></u>

Accepted as full payment

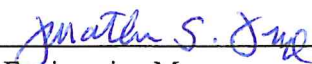
By:  Brough Construction, Inc. 12/7/2020 Date


Accepted as full payment with the following exceptions:

By: _____
Brough Construction Inc Date

Prepared By:  12/09/2020
Civil Engineer Date

Submitted By:  12/09/2020
Civil Engineer Date

Approval Recommended:  12-09-2020
Engineering Manager Date

Approved:  12/17/20
Director of Public Works Date

Approved: _____
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	Project Information Sign	1	EA	1	\$ 2,500.00	\$ -
2	Job Site Management	1	LS	1	\$ 19,500.00	\$ -
3	Prepare Stormwater Pollution Control program	1	LS	1	\$ 1,500.00	\$ -
4	Storm Drain Nuisance Water Management and temporary Cofferdam	1	LS	1	\$ 13,200.00	\$ -
5	Remove Concrete (Structure)	1	LS	1	\$ 22,300.00	\$ -
6	Structure Excavation	1	LS	1	\$ 8,100.00	\$ -
7	Structure Backfill	1	LS	1	\$ 10,800.00	\$ -
8	Temporary Shoring and Ocean Protection Barrier	1	LS	1	\$ 199,000.00	\$ -
9	Structure Concrete	22	CY	22.5	\$ 2,530.00	\$ 1,265.00
10	Bar Reinforcing Steel (Epoxy Coated)	1	LS	1	\$ 31,500.00	\$ -
11	Sloped Protection Barrier	1	LS	1	\$ 60,000.00	\$ -
12	Mobilization	1	LS	1	\$ 15,100.00	\$ -
13	Supplemental Work (Pile Repair)	1	LS	0.21828	\$ 10,000.00	\$ (7,817.21)
14	Supplemental Work (Additional Water Pollution Control)	1	LS	0	\$ 5,000.00	\$ (5,000.00)
15	Supplemental Work (Nuisance Water Management)	1	LS	0.02376	\$ 10,000.00	\$ (9,762.40)
CCO1-1	Access Shaft Cover Assembly	1	LS	1	\$ 30,503.15	\$ -
CCO1-2	Sloped Protection Barrier Lifting Ear with 2" hole	1	LS	1	\$ 550.00	\$ -
CCO2-1	Remove Water Line Pipes	1	LS	1	\$ 2,640.22	\$ -
CCO2-2	Credit for Eliminating Epoxy Joint Sealant	1	LS	1	\$ (593.03)	\$ -
Total Variance						-\$21,314.61

Deductions

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

Liquidated Damages

Original Contract Duration	50 Working Days
Original Contract Completion Date	November 17, 2020
Contract Change Orders	2 Additional Working Days
Weather Days	None
Required Completion Date	November 19, 2020
Actual Completion Date	November 13, 2020
Liquidated damages were not assessed.	