

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

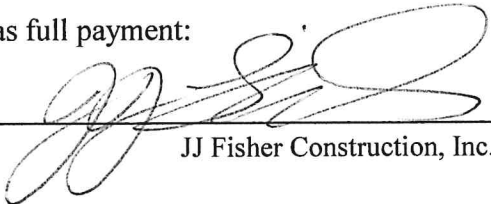
SBCFC&WCD Project: **OR8303**

A-Street Basin Weir Reconstruction Project

Contractor: **JJ Fisher Construction, Inc.**

Original Contract Price:	\$236,888.22
Extra Work-CCO:	\$3,981.57
Final Quantity Variance Adjustment:	(\$4,473.14)
Subtotal:	<u>\$236,396.65</u>
Deductions:	\$0.00
Total Payment to Contractor:	<u><u>\$236,396.65</u></u>

Accepted as full payment:


By:  12-16-2020
 JJ Fisher Construction, Inc. Date


Accepted as full payment with the following exceptions:

By: _____
 JJ Fisher Construction Inc Date

Prepared By: Y. Thierumaran 12/14/2020
 Civil Engineer Date

Submitted By: Y. Thierumaran 12/14/2020
 Civil Engineer Date

Approval Recommended:  12-22-2020
 Engineering Manager Date

Approved:  12/22/20
 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	Job Site Management	1	LS	1	\$ 9,315.00	\$ -
2	Prepare Stormwater Pollution Control program	1	LS	1	\$ 2,307.20	\$ -
3	Drainage Control	1	LS	1	\$ 1,999.20	\$ -
4	Remove Concrete (Structure)	1	LS	1	\$ 22,033.76	\$ -
5	Structure Excavation	445	CY	445	\$ 38.22	\$ -
6	Structure Backfill	385	CY	385	\$ 37.52	\$ -
7	Minor Concrete	140	CY	140	\$ 590.00	\$ -
8	Retrofit Waterstop	110	LF	110	\$ 28.00	\$ -
9	Permeable Material	40	CY	36	\$ 223.94	\$ (895.76)
10	CMU Weir	80	LF	80	\$ 129.40	\$ -
11	Removable Wood Weir & Misc. Metal	1	LS	1	\$ 7,759.96	\$ -
12	Reconstruct RSP	1	LS	1	\$ 3,255.84	\$ -
13	Rodent Control Fabric	2200	SF	2200	\$ 10.65	\$ -
14	Mobilization	1	LS	1	\$ 15,344.56	\$ -
15	Supplemental Work (Unsuitable Subgrade)	1	LS	0.56035	\$ 5,000.00	\$ (2,198.23)
16	Supplemental Work (Water Pollution Control)	1	LS	0.86209	\$ 10,000.00	\$ (1,379.15)
CCO1-2	Neoprene Gasket	1	LS	1	\$ 1,333.77	\$ -
CCO1-3	Patch 66" RCP Outlets	1	LS	1	\$ 565.88	\$ -
CCO1-4	Additional Cutoff walls below 66" Basin outlet RCP's	1	LS	1	\$ 1,246.16	\$ -
CCO1-5	Modify concrete cut-off walls at 24" basin inlet RCP's	1	LS	1	\$ 835.76	\$ -

Total Variance -\$4,473.14

Deductions

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

Total Deductions \$0.00

Liquidated Damages

Original Contract Duration	45 Working Days
Original Contract Completion Date	November 10, 2020
Contract Change Orders	7 Additional Working Days
Weather Days	None
Required Completion Date	November 20, 2020
Actual Completion Date	November 20, 2020
Liquidated damages were not assessed.	