

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


SBCFC&WCD Project: **SC8358**

Mission Creek Debris Basin Storm Drain Project

Contractor: **Toro Enterprises, Inc**

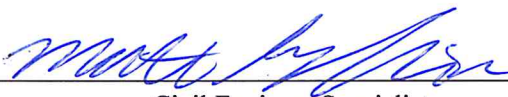
Original Contract Price:	\$363,777.00
Extra Work-CCO:	\$112,620.89
Final Quantity Variance Adjustment:	(\$5,718.08)
Subtotal:	<u>\$470,679.81</u>
Deductions:	\$0.00
Total Payment to Contractor:	<u><u>\$470,679.81</u></u>

Accepted as full payment:

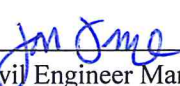
By:  Date 03/21/17
Toro Enterprises, Inc. Date

Accepted as full payment with the following exceptions:

By: _____ Date _____
Toro Enterprises, Inc. Date

Prepared By:  Date 3/15/2017
Civil Engineer Specialist Date

Submitted By:  Date 3/15/2017
Civil Engineer Specialist Date

Approval Recommended:  Date 3-23-17
Civil Engineer Manager Date

For Approval Recommended:  Date 3-27-17
Director of Public Works Date

Approved: _____ Date _____
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	Construction Survey	1	LS	1	\$3,100.00	\$ -
2	Traffic Control System	1	LS	1	\$39,000.00	\$ -
3	Job Site Management	1	LS	1	\$10,200.00	\$ -
4	Prepare Water Pollution Control Program	1	LS	1	\$6,350.00	\$ -
5	Remove and Reconstruct Chain-link Fence	24	LF	10	\$165.00	\$ (2,310.00)
6	Abandon 18 inch CMP with Slurry Cement	2	EA	2	\$2,750.00	\$ -
7	Clearing and Grubbing	1	LS	1	\$8,875.00	\$ -
8	Additional Subgrade Overexcavation	5	CY	0	\$195.00	\$ (975.00)
9	Minor Hot Mix Asphalt	70	TON	74.94	\$218.00	\$ 1,076.92
10	Manta Ray MR-2 Ground Anchors	14	EA	14	\$1,800.00	\$ -
11	Catch Basin (SPPWC 300-3)	1	EA	1	\$7,000.00	\$ -
12	Manhole (SPPWC 321-2)	3	EA	3	\$9,720.00	\$ -
13	Junction Structure (SPPWC 331-3)	2	EA	2	\$3,850.00	\$ -
14	Concrete Collar (SPPWC 380-4, D=18")	2	EA	2	\$1,500.00	\$ -
15	18" HDPE Type S	8	LF	8	\$289.00	\$ -
16	18" RCP (Class III, Rubber Gasket Joint)	40	LF	42	\$442.50	\$ 885.00
17	24" RCP (Class III, Rubber Gasket Joint)	190	LF	180	\$439.50	\$ (4,395.00)
18	18" CSP (0.109 inches thick)	132	LF	132	\$215.00	\$ -
19	18" Anchor Assembly	8	EA	8	\$3,000.00	\$ -
20	Cable Anchorage System	2	EA	2	\$7,900.00	\$ -
21	18" Steel Flared End Section	1	EA	1	\$1,300.00	\$ -
22	Mobilization	1	LS	1	\$25,500.00	\$ -
CCO1-01	Transport Reclaimed Water	1	LS	1	\$1,971.72	\$ -
CCO1-02	Additional Rock Excavation	1	LS	1	\$98,800.00	\$ -
CCO1-03	Relocate Private Water Services Lines	1	LS	1	\$3,183.24	\$ -
CCO1-04	Pothole Private Water Service	1	LS	1	\$1,180.73	\$ -
CCO1-05	Fog Seal	1	LS	1	\$7,485.20	\$ -
Total Variance						-\$5,718.08

Deductions

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

Liquidated Damages

Original Contract Duration

55 Working Days

Original Contract Completion Date	January 11, 2017
Contract Change Orders	32
Weather Days	9
Required Completion Date	March 13, 2017
Actual Completion Date	February 28, 2017
Liquidated damages were not assessed.	