

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

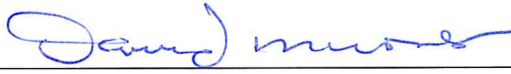
SBCFC&WCD Project: SC8359

Isla Vista Storm Drain Improvement Project

Contractor: **Blois Construction, Inc**

Original Contract Price:	\$1,324,119.00
Extra Work-CCO:	\$29,377.77
Final Quantity Variance Adjustment:	(\$4,487.30)
Subtotal:	<u>\$1,349,009.47</u>
Deductions:	\$0.00
Total Payment to Contractor:	<u>\$1,349,009.47</u>


Accepted as full payment:

By:  10/20/16
 Blois Construction, Inc. Date


Accepted as full payment with the following exceptions:

By: _____
 Blois Construction, Inc. Date

Prepared By:  10/19/2016
 Civil Engineer Specialist Date

Submitted By:  10/19/2016
 Civil Engineer Specialist Date

Approval Recommended:  10-19-16
 Civil Engineer Manager Date

Approval Recommended:  10/31/16
 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	Construction Area Signs	1	LS	1	\$4,000.00	\$ -
2	Traffic Control System	1	LS	1	\$31,000.00	\$ -
3	Job Site Management	1	LS	1	\$60,000.00	\$ -
4	Prepare Water Pollution Control Program	1	LS	1	\$45,000.00	\$ -
5	Remove and Reset Miscellaneous Right of Way Encroachments	1	LS	1	\$7,500.00	\$ -
6	Remove Manhole	3	EA	3	\$1,400.00	\$ -
7	Remove Catch Basin	8	EA	8	\$675.00	\$ -
8	Extend 2" Drain Line	1	LS	1	\$4,000.00	\$ -
9	Clean, Inspecting, and Preparing Culvert	84	LF	84	\$180.00	\$ -
10	24" Cured in Place Pipeliner	84	LF	84	\$400.00	\$ -
11	Clearing and Grubbing	1	LS	1	\$52,000.00	\$ -
12	Roadway Excavation	444	CY	444	\$180.00	\$ -
13	Additional Subgrade Overexcavation	10	CY	0	\$295.00	\$ (2,950.00)
14	Class 2 Aggregate Base	382	CY	471.6	\$110.00	\$ 9,856.00
15	Minor Hot Mix Asphalt	423	TON	398.77	\$210.00	\$ (5,088.30)
16	Temporary Shoring	1	LS	1	\$20,000.00	\$ -
17	Catch Basin (SPPWC 300-3, W= 5')	2	EA	2	\$10,500.00	\$ -
18	Catch Basin (SPPWC 300-3, W= 8')	2	EA	2	\$6,500.00	\$ -
19	Catch Basin (SPPWC 300-3, W= 10')	2	EA	2	\$16,750.00	\$ -
20	Catch Basin (SPPWC 300-3, W= 14')	1	EA	1	\$25,500.00	\$ -
21	Catch Basin (SPPWC 301-3, W= 11')	1	EA	1	\$22,000.00	\$ -
22	Manhole (SPPWC 320-2)	3	EA	3	\$13,000.00	\$ -
23	Manhole (SPPWC 321-2)	1	EA	1	\$13,000.00	\$ -
24	Transition Structure (SPPWC 340-2, D ₂ =30")	1	EA	1	\$6,500.00	\$ -
25	Transition Structure (SPPWC 340-2, D ₂ =36")	1	EA	1	\$6,500.00	\$ -
26	Transition Structure (SPPWC 340-2, D ₁ =42")	1	EA	1	\$10,000.00	\$ -
27	Concrete Collar (SPPWC 380-4, D=18")	2	EA	2	\$1,100.00	\$ -
28	Concrete Collar (SPPWC 380-4, D=24")	1	EA	1	\$1,400.00	\$ -
29	Concrete Collar (SPPWC 380-4, D=42")	1	EA	1	\$2,500.00	\$ -
30	Diversion Weir Structure Connection	2	EA	2	\$12,500.00	\$ -
31	Timber Retaining Wall	315	LF	204	\$70.00	\$ (7,770.00)
32	18" Plastic Pipe (Polypropylene)	64	LF	64	\$220.00	\$ -
33	24" Plastic Pipe (Polypropylene)	94	LF	94	\$285.00	\$ -
34	30" Plastic Pipe (Polypropylene)	176	LF	176	\$210.00	\$ -
35	36" Plastic Pipe (Polypropylene)	232	LF	232	\$220.00	\$ -
36	42" Plastic Pipe (Polypropylene)	610	LF	610	\$350.00	\$ -
37	Minor Concrete (Curb - A87A_Type A1-8)	119	LF	48	\$55.00	\$ (3,905.00)
38	Minor Concrete (Gutter - Alley)	561	LF	561	\$65.00	\$ -
39	Minor Concrete (Curb & Gutter)	44	LF	24	\$75.00	\$ (1,500.00)
40	Minor Concrete (Driveway)	1343	SQFT	1029	\$21.00	\$ (6,594.00)

41	Minor Concrete (Sidewalk)	250	SQFT	1344	\$15.00	\$ 16,410.00
42	Minor Concrete (Sidewalk - Colored Concrete)	606	SQFT	1050	\$16.00	\$ 7,104.00
43	Reconstruct Sewer Lateral	6	EA	2	\$1,200.00	\$ (4,800.00)
44	Reconstruct 8" Sewer Main	32	LF	24	\$200.00	\$ (1,600.00)
45	3" Rigid Plastic Conduit	550	LF	557	\$50.00	\$ 350.00
46	Pull Box	9	EA	9	\$2,000.00	\$ -
47	Mobilization	1	LS	1	\$90,000.00	\$ -
48	Supplemental Work (Additional Traffic Control)	1	LS	0	\$1,000.00	\$ (1,000.00)
49	Supplemental Work (Additional Water Pollution Control)	1	LS	0	\$1,000.00	\$ (1,000.00)
50	Supplemental Work (Additional Right of Way Encroachments Removal)	1	LS	0	\$2,000.00	\$ (2,000.00)
51	Supplemental Work (Fill Culvert Voids)	1	LS	1	\$2,000.00	\$ -
CCO1-01	Remove Buried Structure at STA 8+35	1	LS	1	\$1,146.71	\$ -
CCO1-02	Remove Ceemnt Slurry at STA 10+45	1	LS	1	\$1,625.00	\$ -
CCO1-03	Credit for Substituting 45 Degree Bend Fittings	1	LS	1	(\$542.00)	\$ -
CCO1-04	Install 24" Polypropylene Pipe From STA 104 to STA 184	1	LS	1	\$50,720.00	\$ -
CCO1-05	Eliminate Bid Items 9, 10, and 51	1	LS	1	(\$50,720.00)	\$ -
CCO1-06	Remove Concrete Wall and Stairs at Catch Basin #1	1	LS	1	\$422.93	\$ -
CCO1-07	Install Rebar for Concrete pads, STA 5+22 to STA 5+65 and STA 6+52 to STA 6+77	1	LS	1	\$2,320.01	\$ -
CCO2-1	Timber Retaining Wall	1	LS	1	\$3,799.17	\$ -
CCO2-2	Anti Seepage Collar at Catch Basin #9	1	LS	1	\$4,512.38	\$ -
CCO2-3	Additional Sidewalk on Del Playa	1	LS	1	\$9,983.09	\$ -
CCO2-4	Erosion Control	1	LS	1	\$3,187.76	\$ -
CCO2-5	Concrete Retaining Wall at Catch Basin #1	1	LS	1	\$1,747.82	\$ -
CCO2-6	4" Drain Line Extension	1	LS	1	\$1,174.90	\$ -

Total Variance

-\$4,487.30

Deductions

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

Total Deductions

\$0.00

Liquidated Damages

Original Contract Duration 63 Working Days
Original Contract Completion Date September 15, 2016
Contract Change Orders 10
Weather Days 0
Required Completion Date September 28, 2016
Actual Completion Date September 13, 2016
Liquidated damages were not assessed.