

Statement of Final Quantities
Contract Items, Extra Work and Deductions

SBCFC&WCD Project: 23STM1-S51M
MPS Disposal Site Material Sorting Emergency Project

Contractor: Remedial Transportation Services, Inc.

Original Contract Price:	\$234,569.00
Extra Work-CCO:	\$0.00
Final Quantity Variance Adjustment:	\$0.00
Deductions:	\$0.00
Subtotal:	\$234,569.00
Total Payment to Contractor:	\$234,569.00

Accepted as full payment:

By: DocuSigned by:
Tim Smith
4E3D58493CE0404 10/4/2023 | 4:35 PM PDT
Remedial Transportation Services, Inc. Date

Accepted as full payment with the following exceptions:

By: _____
Remedial Transportation Services, Inc. Date

Prepared/Submitted By: DocuSigned by:
Erik Adelman
B6BC951EAB394F2 10/4/2023 | 2:24 PM PDT
Civil Engineer Date

Approval Recommended: DocuSigned by:
Erik Adelman
B6BC951EAB394F2 10/4/2023 | 2:24 PM PDT
Engineering Manager (Interim) Date

Approved: DocuSigned by:
Matt Griffin
2C33D65570145E 10/4/2023 | 2:27 PM PDT
Deputy Director (Interim) Date

Approved: [Signature] 10/9/23
Director of Public Works Date

Approved: [Signature] 11-7-23
Chair, Board of Directors Date

FINAL QUANTITY VARIANCE AND DEDUCTIONS

Original Contract Amount: \$234,569.00

Board Contract: BC23-128

Bid Schedule with Total Variance and Amount Earned

No.	Description	Bid Quantity	Unit	Actual Quantity	Unit Price	Total Variance	Total Amount Earned
1	MOBILIZATION	1	LS	1	\$66,400.00	\$ -	\$66,400.00
2	JOB SITE MANAGEMENT	1	LS	1	\$5,100.00	\$ -	\$5,100.00
3	MATERIAL SORTING (F)	18220	CY	18220	\$8.95	\$ -	\$163,069.00
						Variance	<u>\$0.00</u>
						Total Amount Earned by Contractor	<u>\$234,569.00</u>

(F) denotes Final Pay Item

Extra Work-CCO: No CCO's as part of this contract

No.	Description	Bid Quantity	Unit	Actual Quantity	Unit Price	Total Variance	Total Amount Earned
						\$ -	\$0.00
						Variance	<u>\$0.00</u>
						Total Amount Approved by CCO	<u>\$0.00</u>
						Total Amount Earned by Contractor	<u>\$0.00</u>
						Total Variance	<u>\$0.00</u>

Deductions : No Deductions as part of this contract

No.	Description	Bid Quantity	Unit	Actual Quantity	Unit Price	Total Amount	
						\$ -	
						Total Deductions	<u>\$0.00</u>
						Total Payment to Contractor	<u>\$234,569.00</u>

Original Contract Duration 30 Working Days
 Original Contract Completion Date October 13, 2023
 Contract Change Orders 0 Additional Working Days
 Weather Days 0 Weather Days
 Required Completion Date October 13, 2023
 Actual Completion Date September 25, 2023

Liquidated damages were not assessed.