Statement of Final Quantities Contract Items, Extra Work and Deductions

SBCFC&WCD Project: SC8349 & SC8351

Mari Ygnacio Creek, Main Branch and Each Branch Revegetation Project

Contractor: Chamber Group	Inc		
	ork-CCO: justment: ductions: Subtotal:	\$299,211.60 \$7,027.84 (\$14,220.00) \$0.00 \$292,019.44	
Total Payment to Cor	itractor:	\$292,019.44	
☐ Accepted as full payment	•		
By:			
	Chambers Group Inc	Date	one agency
Accepted as full payment Confirmed Received Petertian Paress	with the following exceptions: # 292,019.44 # 277,418.37	billed Received Balonce Refertion	
Ву:	Chambers Group Inc	7/6/2023 Date	
Prepared/Submitted By:	Hausel Corsa	7/27/2023	11:32 AM PD
	Civil Engineer	Date	
Approval Recommended:	Matthew Griffin	7/27/2023	2:09 PM PDT
	Engineerijng Manager	Date	embles det menters.
Approved:	Walter Rubalcava	7/27/2023	2:11 PM PDT
a confinition of the second se	Deputicus girestor	Date	Address of the American Communication of the American Communicatio
Approved:	Jan Why Land	7/27/2023	8:36 PM PDT
	Director of Public Works	Date	Anning (Anning Anning Anni
Approved:			
	Chair, Board of Directors	Date	

FINAL QUANTITY VARIANCE AND DEDUCTIONS

Original Contract Amount:

\$299,211.60

Revised Contract Amount:

\$306,239.44

Board Contract:

BC19-323

Bid Schedule with Total Variance and Amount Earned

		Bid		Actual		Total	Total
No.	Description	Quantity	Unit	Quantity	Unit Price	Variance	Amount Earned
1	Mobilization	1	LS	1	\$29,000.00	\$ -	\$29,000.00
2	Prepare Water Pollution Control Program	1	LS	1	\$2,850.00	\$ -	\$2,850.00
3	Temporary Fiber Roll	3630	LF	3,630	\$3.52	\$ -	\$12,777.60
4	Plant (Group A)	3500	EA	3,500	\$17.78	\$ -	\$62,230.00
5	Plant Establishment Work	1	LS	1	\$59,195.00	\$ -	\$59,195.00
6	Wood Mulch	407	CY	407	\$170.00	\$ -	\$69,190.00
7	Temporary Drip Irrigation System	1	LS	1	\$30,075.00	\$ -	\$30,075.00
8	Rolled Erosion Control Product (Blanket)	16000	SF	17,625	\$0.48	\$ 780.00	\$8,460.00
9	Temporary Restoration Fencing (Type BW)	2100	LF	2,100	\$5.34	\$ -	\$11,214.00
10	Supplemental Work (Additional Water Pollution Control)	1	LS	1	\$5,000.00	\$ (5,000.00)	\$0.00
11	Supplemental Work (Additional Planting)	1	LS	-	\$5,000.00	\$ (5,000.00)	\$0.00
12	Supplemental Work (Environmental Mitigation Monitoring)	1	LS	-	\$5,000.00	\$ (5,000.00)	\$0.00

Variance -\$14,220.00

Total Amount Earned by Contractor

\$284,991.60

Extra Work-CCO

		Bid		Actual		Total	Total
No.	Description	Quantity	Unit	Quantity	Unit Price	Variance	Amount Earned
CCO1-1	Addition Rolled Erosion Control Product	9,370	SF	10,060.00	\$0.48	\$ -	\$4,828.80
CCO2-1	Additional barbwire fencing	200	LF	200.00	\$7.66	\$ -	\$1,531.54
CCO2-2	Additional barbwire fencing (Repair)	125	SF	125.00	\$5.34	\$ -	\$667.50

Variance \$0.00

Total Amount Approved by CCOs \$7,027.84

Total Amount Earned by Contractor

Total Variance -\$14,220.00

Deductions

Total Deductions

\$0.00

\$7,027.84

Total Payment to Contractor

\$292,019.44

^{*} Indicates payment by Force Account

[#] Only actual tonnage disposed of will be measured and paid for

Original Contract Duration 790 Working Days
Original Contract Completion Date April 6, 2023

Contract Change Orders 15 Additional Working Days

Weather Days

Required Completion Date April 27, 2023 Actual Completion Date April 10, 2023

Liquidated damages were not assessed.