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

SBCFC&WCD Project: SC8373

Romero Creek Debris Basin Modification Project

Contractor: Granite Construction Company

Fin	Original Contract Price: Extra Work-CCO: nal Quantity Variance Adjustment: Subtotal: Deductions: Total Payment to Contractor:	\$2,182,884.00 \$86,528.99 (\$131,340.73) \$2,138,072.26 \$0.00 \$2,138,072.26
☐ Accepted as full payr	ment:	
By:	ADAM SOUZA	4/3/2023   7:45 AM PDT
	Granite Construction Company	Date
☐ Accepted as full payr	ment with the following exceptions:	
By:	Docusigned by: ADAM SOUZA	4/3/2023   7:45 AM PDT
	Granite Construction Company	Date
Prepared By:	Docusigned by:  Hansel Corsa DOCS78B04DC4142D	3/31/2023   3:49 PM PDT
	Civil Engineer	Date
Submitted By:	Hansel Corsa	3/31/2023   3:49 PM PDT
Approval Recommende	Civil Engineer  Docusigned by:  Matthew Griffin	Date 3/31/2023   3:50 PM PDT W/L
1	Engineering Manager	Date
Approved:	Director of Public Works	4/4/~ 3 Date
V	Divolor of Labito Horas	Dato
Approved:	Chair, Board of Directors	Date
	Chan, Duald of Directors	Date

## FINAL QUANTITY VARIANCE AND DEDUCTIONS

## Final Quantity Variance

		Bid		Actual		_	Total
No.	Description	Quantity	Unit	Quantity	Unit Price		Variance
1	MOBILIZATION	1	LS	1	\$67,330.04	\$	-
2	CONSTRUCTION SURVEY	1	LS	1	\$35,000.00		•
3	TEMPORARY TRAFFIC CONTROL	1	LS	1	\$45,000.00		-
4	JOB SITE MANAGEMENT	1	LS	1	\$45,000.00		
5	PREPARE STORM WATER POLLUTION PREVENTION PLAI	1	LS	1	\$2,000.00		
6	RAIN EVENT ACTION PLAN	1	EA	1	\$500.00	\$	₩
7	STORM WATER SAMPLING AND ANALYSIS DAY	1	EA	0	\$500.00		(500.00)
8	STORM WATER ANNUAL REPORT	1	EA	1	\$2,000.00		-
9	TEMPORARY CLEAR WATER DIVERSION	1	LS	1	\$70,000.00		
10	REMOVE GROUTED ROCK	628	CY	628	\$63.00		-
11	HIGH DENSITY POLYETHYLENE PADDING	270	SQYD	228.8	\$615.00		(25,338.00)
12	CLEARING AND GRUBBING	1	LS	1	\$12,000.00		-
13	STRUCTURE EXCAVATION (RETAINING WALL)	810	CY	810	\$90.00		-
14	STRUCTURE BACKFILL (RETAINING WALL)	435	CY	435	\$150.00		-
15	EXCAVATION (ACCESS ROAD)	1445	CY	1445	\$18.00	-	-
16	EXCAVATION (EMBANKMENT)	4786	CY	4786	\$15.00	_	
17	IMPORT MATERIAL FROM COLD SPRINGS	1127	CY	753	\$25.00	$\overline{}$	(9,350.00)
18	SURPLUS MATERIAL	5954	CY	1993	\$20.00	_	(79,220.00)
19	AGGREGATE BASE BACKFILL (CLASS II)	35	CY	47.41	\$400.00		4,964.00
20	STRUCTURAL CONCRETE (RETAINING WALL)	230	CY	230	\$2,415.00		
21	BAR REINFORCING STEEL (RETAINING WALL)	37100	LB	37100	\$3.00		-
22	REMOVE CULVERT	130	LF	130	\$115.00		-
23	REMOVE INLET	1	EA	1	\$2,100.00		
24	ROCK SLOPE PROTECTION (300-LB, CLASS IV, METHOD B		CY	165	\$80.00	-	_
25	ROCK SLOPE PROTECTION (3/8-TON CLASS VI, METHOD	19	CY	19	\$125.00		
26	ROCK SLOPE PROTECTION (1-TON CLASS VIII, METHOD I	36	CY	36	\$90.00		-
27	GROUTED ROCK (3/8-TON, CLASS VI, METHOD B)	147	CY	147	\$185.00	_	
28	GROUTED ROCK (1/4-TON, CLASS V, METHOD B)	883	CY	883	\$170.00		-
29	GROUTED ROCK (150-LB, CLASS III, METHOD B)	401	CY	401	\$170.00	-	-
30	GROUTED ROCK (1/4 TON, CLASS V, METHOD A)	200	CY	200	7,1,0,0		
	CUTOFF WALL	260		260	\$160.00	\$	•
31	CONCRETE PAVEMENT (ACCESS ROAD)	66	CY	66	\$950.00		-
32	CABLE RAILING	173	LF	173	\$75.00		-
33	ENGINEERED STREAMBED MATERIAL	932	CY	932	\$200.00		-
34	GRAVEL FILTER	33	CY	33	\$125.00		-
35	PLANT INSTALLATION AND WATERING	4688	SQFT	4688	\$2.42		
36	COLD SPRINGS BASIN ACCESS	1	LS	1	\$1,000.00		-
37	Supplemental Work (Additional Water Pollution Control)	1	LS	0	\$5,000.00	\$	(5,000.00)
38	Supplemental Work (Additional Traffic Control)	1	LS	0	\$2,500.00		(2,500.00)
39	Supplemental Work (Additional Rock Excavation)	1	LS	1.060327	\$10,000.00	\$	603.27
40	Supplemental Work (Imported Borrow)	1	LS	0	\$15,000.00	\$	(15,000.00)
CCO1-1	Remove Grouted Rock*	1	LS*	1	\$7,702.72	\$	-
CCO1-2	Additional Grouted Rock (150-LB, Class III, Method B)	81	CY	81	\$170.00	\$	-
CCO1-3	Additional Grouted Rock (1/4 Ton, Class V, Method B)	176	CY	176	\$170.00	\$	-
CCO1-4	Additional ESM	118	CY	118	\$200.00	\$	-
CCO1-5	RSP Weep Hole Pipe Material Change	1	LS	1	\$3,340.72	\$	-
CCO2-1	60 Linear Feet of Type A3 Curb 8"	1	LS	1	\$6,200.00	\$	-
CC02-2	Place rocks and Class II base and compact between concrete pad at ramp*	1	LS*	1	\$1,296.53	\$	-
	Remove soil at south end of concrete pad and compact remaining in lifts*	1	LS*	1	\$699.02	\$	-

Total Variance

-\$131,340.73

\* Indicates payment by Force Account

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

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

Total Deductions

\$0.00

## Liquidated Damages

Original Contract Duration Original Contract Completion Date Contract Change Orders

Weather Days

Required Completion Date
Actual Completion Date

Liquidated damages were not assessed.

120 Working Days November 17, 2022

0 Additional Working Days

None

November 17, 2022 November 4, 2022