

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

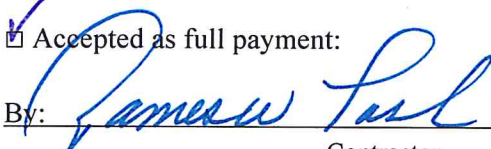
SBCFC&WCD Project: **SC8042**

Lower Mission Creek Flood Project - Reach 2B, Phase 1

Contractor: **Lash Construction, Inc**

Original Contract Price:	\$2,089,787.50
Extra Work-CCO:	\$20,051.36
Final Quantity Variance Adjustment:	\$34,267.00
Subtotal:	<u>\$2,144,105.86</u>
Deductions:	<u>\$0.00</u>
Total Payment to Contractor:	<u>\$2,144,105.86</u>

☒ Accepted as full payment:

By: 

Contractor

6/4/13

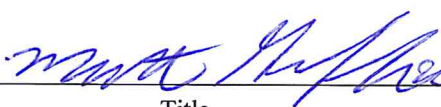
Date

☐ Accepted as full payment with the following exceptions:

By: _____

Contractor

Date

Prepared By: 

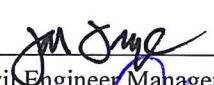
Title

Date

Submitted By: 

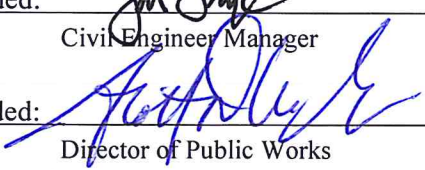
Resident Engineer

Date

Approval Recommended: 

Civil Engineer Manager

Date

Approval Recommended: 

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	Mobilization	1	LS	1	\$284,000.00	\$ -
2	Permits and Environmental Req. Compliance	1	LS	1	\$100.00	\$ -
3	Prepare Storm Water Pollution Prevention Plan	1	LS	1	\$5,000.00	\$ -
4	Storm Water Annual Reporting	1	EA	1	\$2,000.00	\$ -
5	Storm Water Sampling and Analysis Day	4	EA	1	\$400.00	\$ (1,200.00)
6	Rain Event Action Plan	6	EA	7	\$500.00	\$ 500.00
7	Construction Area Signs	1	LS	1	\$15,000.00	\$ -
8	Traffic Control	1	LS	1	\$5,000.00	\$ -
9	Structure Removal	1	LS	1	\$5,000.00	\$ -
10	Reconstruct Wheelchair Lift Cage	1	LS	1	\$2,000.00	\$ -
11	Clearing and Grubbing	1	LS	1	\$40,000.00	\$ -
12	Unclassified Excavation	8,057	CY	9307	\$20.00	\$ 25,000.00
13	Fill	913	CY	2058	\$35.00	\$ 40,075.00
14	Structure Backfill	739	CY	739	\$55.00	\$ -
15	Concrete Slurry	4	CY	0	\$600.00	\$ (2,400.00)
16	Temporary Excavation Support	1	LS	1	\$190,000.00	\$ -
17	Additional Subgrade Overexcavation	100	CY	0	\$50.00	\$ (5,000.00)
18	Aggregate Base	1	LS	1	\$20,000.00	\$ -
19	Remove AC Pavment	1	LS	1	\$3,000.00	\$ -
20	Replace AC Pavement	1	LS	1	\$9,000.00	\$ -
21	Remove Concrete Curb and Gutter	1	LS	1	\$4,000.00	\$ -
22	Replace Curb And Gutter	1	LS	1	\$10,000.00	\$ -
23	Remove PCC Pavment	1	LS	1	\$16,000.00	\$ -
24	Replace PCC Pavement	1	LS	1	\$100,000.00	\$ -
25	Access Ramp, per Caltrans Std. A88A	3	EA	3	\$2,200.00	\$ -
26	Structural Concrete	1272	CY	1274	\$490.00	\$ 980.00
27	Minor Structure, Storm Drain Manhole per SPPWC std. 321-1	2	EA	2	\$6,300.00	\$ -
28	Minor Structure, Storm Drain Manhole per SPPWC std. 323-1	1	EA	2	\$1,700.00	\$ 1,700.00
29	Minor Structure, Monolithic Connection per SPPWC std. 308-1	1	EA	1	\$300.00	\$ -
30	Minor Structure, Drop Inlet and Local Depression	1	EA	1	\$8,800.00	\$ -
31	Minor Structure, Concrete Collar	3	EA	1	\$1,100.00	\$ (2,200.00)
32	Minor Structure, 18"x18" Catch Basin	1	EA	0	\$1,200.00	\$ (1,200.00)
33	Reinforcing Steel*	186477	LBS	186477	\$ 1.50	\$ -
34	12" PVC Storm Drain SDR 35	77	LF	70	\$ 92.00	\$ (644.00)
35	15" PVC Storm Drain SDR 35	102	LF	102	\$ 24.00	\$ -
36	18" RCP Storm Drain (D-2000)	50	LF	50	\$ 114.00	\$ -
37	Install Pipe Hangers	24	EA	24	\$ 480.00	\$ -
38	Install Bulkhead	1	EA	1	\$ 1,000.00	\$ -
39	Striping	1	LS	1	\$ 1,000.00	\$ -
40	Remove and Replace Water Main	1	LS	1	\$ 12,200.00	\$ -
41	Landscape Irrigation	1	LS	1	\$ 12,000.00	\$ -
42	Subdrain System	788	LF	780	\$ 125.00	\$ (1,000.00)

43	Lighting Reconstruction	1	LS	1	\$	4,000.00	\$ -
44	Railroad Relations	1	LS	1	\$	20,000.00	\$ -
45	Supplemental Work (Additional Water Pollution Control)	1	LS	0	\$	10,000.00	\$ (10,000.00)
46	Supplemental Work (Storm Water Sampling and Analysis)	1	LS	0	\$	10,000.00	\$ (10,000.00)
47	Supplemental Work (Contractor's portion of Caltrans Double Permit fee reimbursement)	1	LS	0.656	\$	1,000.00	\$ (344.00)
CCO1-1	Additional Potholing	1	LS	1	\$	846.27	\$ -
CCO1-2	Irrigation System Modifications	1	LS	1	\$	3,153.57	\$ -
CCO1-3	Impervious Plug Credit	1	LS	1	\$	(1,013.59)	\$ -
CCO1-4	Install Root Barrier	1	LS	1	\$	126.41	\$ -
CCO1-5	Remove PCC in Montecito Street	1	LS	1	\$	992.40	\$ -
CCO1-6	Resawcut and Excavate Waterline	1	LS	1	\$	1,018.41	\$ -
CCO1-7	Eliminate Parapet Wall	1	LS	1	\$	(2,109.49)	\$ -
CCO1-8	Electrical service to Controllers	1	LS	1	\$	14,370.00	\$ -
CCO1-9	Doweling Reduction Credit	1	LS	1	\$	(500.00)	\$ -
CCO2-1	Additional Aggregate Base in Montecito Street	1	LS	1	\$	1,954.75	\$ -
CCO2-2	Additional asphalt concrete paving in dry utility trench	1	LS	1	\$	1,587.89	\$ -
CCO2-3	New pedestal for power to irrigation services	1	LS	1	\$	2,356.76	\$ -
CCO2-4	Credit for reduction in temporary shoring	1	LS	1	\$	(14,250.00)	\$ -
CCO2-5	Replacement of unknown fiber optic cable	1	LS	1	\$	213.82	\$ -
CCO2-6	Existing Irrigation System Repairs	1	LS	1	\$	2,164.36	\$ -
CCO2-7	Removal and replacement of additional concrete	1	LS	1	\$	917.84	\$ -
CCO2-8	Install Couplers	1	LS	1	\$	721.29	\$ -
CCO2-9	Restore Street Light Service	1	LS	1	\$	3,009.48	\$ -
CCO2-10	Haul Soil	1	LS	1	\$	9,302.44	\$ -
CCO2-11	Actual damages for exceeding contract time	1	LS	1	\$	(4,811.25)	\$ -
Total Variance							\$34,267.00

Deductions

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

Liquidated Damages

Original Contract Duration 125 Working Days

Liquidated damages were not assessed. However, the actual damages incurred by the District due to the contractor's failure to complete the work within the contracted number of working days were deducted from moneys owed to the contractor as accounted for in Contract Change Order #2, Item 11.

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