

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

SBCFC&WCD Project: **OR8206**

Mud Lake Basin Siphon Improvement Project - Phase II

Contractor: **Raminha Construction, Inc**

Original Contract Price:	\$379,395.00
Extra Work-CCO:	\$1,236.46
Final Quantity Variance Adjustment:	(\$21,001.00)
Subtotal:	<u>\$359,630.46</u>
Deductions:	\$0.00
Total Payment to Contractor:	<u>\$359,630.46</u>

☒ Accepted as full payment:

By: 

Contractor

11/3/2014
Date

☐ Accepted as full payment with the following exceptions:

By: _____

Contractor

Date

Prepared By: 

Title: C.E. Specialist

10/30/2014
Date

Submitted By: 

Resident Engineer

10/30/2014
Date

Approval Recommended: 

Civil Engineer Manager

10-30-14
Date

Approval Recommended: 

For Director of Public Works

11-12-14
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	\$ 5,000.00	\$ -
3	Job Site Management	1	LS	1	\$ 5,400.00	\$ -
4	Prepare Water Pollution Control Program	1	LS	1	\$ 600.00	\$ -
5	Remove Catch Basin	1	LS	1	\$ 1,100.00	\$ -
6	Remove 12" Dia. Transite Pipe	190	LF	81	\$ 31.00	\$ (3,379.00)
7	Additional Subgrade Overexcavation	5	CY	5	\$ 480.00	\$ -
8	Asphaltic Emulsion (Fog Seal)	850	SY	1009	\$ 2.00	\$ 318.00
9	Replace Asphalt Concrete Surfacing	990	SF	995	\$ 12.00	\$ 60.00
10	Concrete Collar (SPPWC 380-4, D=12")	1	EA	1	\$ 175.00	\$ -
11	12" Dia. HDPE DR11 Pipe (HDD Method)	1100	LF	1100	\$ 234.50	\$ -
12	12" Dia. HDPE DR11 Pipe (Open Trench Method)	180	LF	180	\$ 220.00	\$ -
13	12 Dia. Gate Valve	1	EA	1	\$ 3,500.00	\$ -
14	Basin Outlet Structure	1	EA	1	\$ 3,400.00	\$ -
15	Manhole (SPPWC 321-2)	1	EA	1	\$ 6,800.00	\$ -
16	Reconstruct Sewer Lateral (SPPWC 223-2)	3	EA	1	\$ 5,000.00	\$ (10,000.00)
17	Mobilization	1	LS	1	\$ 7,000.00	\$ -
18	Supplemental Work (Additional Traffic Control)	1	LS	0	\$1,000.00	\$ (1,000.00)
19	Supplemental Work (Additional Water Pollution Control)	1	LS	0	\$1,000.00	\$ (1,000.00)
20	Supplemental Work (Work Associated with Biological Monitoring)	1	LS	0	\$1,000.00	\$ (1,000.00)
21	Supplemental Work (Additional Drainage Control)	1	LS	0	\$5,000.00	\$ (5,000.00)
CCO1-1	Clean Transite Pipe	1	LS	1	\$1,236.46	\$ -
Total Variance						<u>-\$21,001.00</u>

Deductions

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

Liquidated Damages

Original Contract Duration	35 Working Days
Original Contract Completion Date	November 13, 2014
Contract Change Orders	0
Weather Days	0
Required Completion Date	November 13, 2014
Actual Completion Date	October 24, 2014
Liquidated damages were not assessed.	