

Attachment A-1

Statement of Final Quantities; Isla Vista and
Pasado Road Sidewalk Infill; Project No.
820693

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. County Project No.: **820693**
2020 Isla Vista Pasado Road Sidewalk Infill

Contractor: Granite Construction

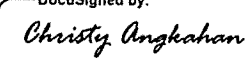
Contract Items:	\$587,327.65
Supplemental:	0.00
Contingency:	5,996.56
Adjustment of Compensation:	0.00
Subtotal:	\$593,324.21
Total Payment to Contractor:	\$593,324.21

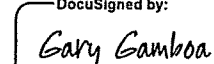
Accepted as Full Payment:

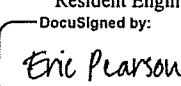
By:  Marc Rounds Date: 5/4/2021 | 4:31 PM PDT
DocuSigned by: 43109E1971F0429... Contractor

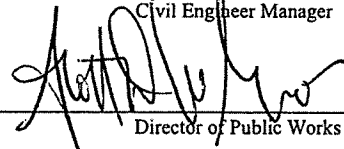
Accepted as full payment with the following exceptions:

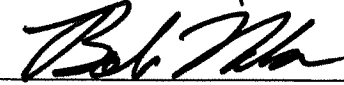
By: _____ Date: _____
Contractor

Prepared By:  Christy Angkahan Date: 5/5/2021 | 11:23 AM PDT
DocuSigned by: 407CDE9B5E864AA Administrative Office Professional

Submitted By:  Gary Gamboa Date: 5/5/2021 | 11:28 AM PDT
DocuSigned by: 58745F7AC3A84D2... Resident Engineer

Approval Recommended:  Eric Pearson Date: 5/5/2021 | 2:35 PM PDT
DocuSigned by: F28ECE3E8674E8 Civil Engineer Manager

Approval Recommended:  Date: 5/7/21
Director of Public Works

Approved:  Date: 7/13/2021
Chair of the Board of Supervisors

Change Order Summary
2020 Isla Vista Pasado Road Sidewalk Infill

There was one (1) contract change order (CCO).

- CCO 1 – Contingency
 - o Extra Work: \$5,996.56

Attachment A-2

Statement of Final Quantities; E. Mountain
Drive Bridge; Federal Project No. 51C-
0396; County Project No. 864048

ATTACHMENT A

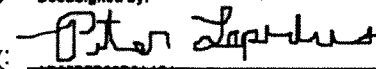
Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. County Project: **864048**
East Mountain Drive Bridge No. 51C-0396 over San Ysidro Creek

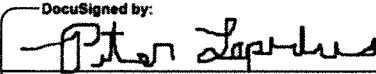
Contractor: **Peter Lapidus Construction**

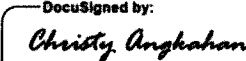
Contract Items:	\$252,393.00
Supplemental:	5,439.65
Contingency:	23,592.37
Adjustment of Compensation:	0.00
Subtotal:	\$281,425.02
Total Payment to Contractor:	\$281,425.02

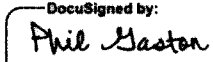
Accepted as Full Payment:

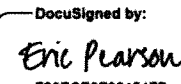
DocuSigned by:
 By:  Date: 4/16/2021 | 5:06 PM PDT
AD05D7D29D0A4C1... Contractor


Accepted as full payment with the following exceptions:


DocuSigned by:
 By:  Date: 4/16/2021 | 5:06 PM PDT
AD05D7D29D0A4C1... Contractor

DocuSigned by:
 Prepared By:  Date: 4/19/2021 | 8:45 AM PDT
407CDF985F864AA... Administrative Office Professional

DocuSigned by:
 Submitted By:  Date: 4/19/2021 | 8:46 AM PDT
15DA00E2C4C548C... Resident Engineer

DocuSigned by:
 Approval Recommended:  Date: 4/19/2021 | 8:57 AM PDT
F28E5E3F86454FB... Civil Engineer Manager

DocuSigned by:
 Approval Recommended:  Date: 4/20/2021 | 11:22 AM PDT
1D6104A97F1C4B... Director of Public Works

Approved:  Date: 7/13/2021
 Chair of the Board of Supervisors

Change Order Summary

864048: East Mountain Drive Bridge No. 51C-0396 over San Ysidro Creek

There were two (2) contract change orders (CCO).

- CCO 1 – Supplemental
 - Water Pollution Control, Public Convenience and Safety: \$5,439.65

- CCO 2 – Contingency
 - Extra Work and Bid Item Changes: \$23,592.37

Attachment A-3

Statement of Final Quantities; Hot Springs
Road Shoulder Improvements; Project No.
820764

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. County Project: **820764**
Hot Springs Road Shoulder Improvements

Contractor: **Calportland Construction**

Contract Items:	\$225,034.20
Supplemental:	0.00
Contingency:	27,639.90
Adjustment of Compensation:	0.00
Subtotal:	\$252,674.10
Total Payment to Contractor:	\$252,674.10

Accepted as Full Payment:

By: DocuSigned by: Jesse Bishop Contractor Date: 5/10/2021 | 2:20 PM PDT
0A8ED965E85A4DC...

Accepted as full payment with the following exceptions:

By: _____ Contractor Date: _____

Prepared By: DocuSigned by: Christy Anghakan Administrative Office Professional Date: 5/10/2021 | 2:28 PM PDT
407CDF9B5F864AA...

Submitted By: DocuSigned by: Pat Santomauro Resident Engineer Date: 5/11/2021 | 5:55 AM PDT
A1DE56289BF143B...

Approval Recommended: DocuSigned by: Eric Pearson Civil Engineer Manager Date: 5/11/2021 | 6:40 AM PDT
F28ECE3F86454EB...

Approval Recommended: DocuSigned by: Scott Mcfolpin Director of Public Works Date: 5/13/2021 | 12:04 PM PDT
1D6104A97F1C4E8...

Approved: Bob [Signature] Chair of the Board of Supervisors Date: 7/13/2021

Change Order Summary

SB Project No. 820764 – Hot Springs Road Shoulder Improvements

There were 2 contract change order (CCO).

- CCO 1 – Contingency
 - Eliminate Bid Items, Bid Item Changes and Extra Work: (\$5,010.10)

- CCO 2 – Contingency
 - Extra Work, Speed Humps: \$32,650.00

Attachment A-4

Statement of Final Quantities; Obern Trail
Rehabilitation; 820728

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: 820728
Obern Trail Rehabilitation

Contractor: Granite Construction Inc.

Contract Items:	\$308,901.26
Supplemental:	0.00
Contingency:	0.00
Adjustment of Compensation:	0.00
Subtotal:	\$308,901.26
Total Payment to Contractor:	\$308,901.26

Accepted as Full Payment:

By: _____ Date: 5/4/2021 | 12:07 PM PDT

DocuSigned by:
Rol Greg
3A79430E27F5466... Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: _____ Date: 5/4/2021 | 1:20 PM PDT

DocuSigned by:
Christy Anghahan
407CDF985F864AA...
Administrative Office Professional

Submitted By: _____ Date: 5/4/2021 | 1:24 PM PDT

DocuSigned by:
Brent Clavin
7EC7E96F6B104E1...
Resident Engineer

Approval Recommended: _____ Date: 5/5/2021 | 1:26 PM PDT

DocuSigned by:
Eric Pearson
F28ECE3F86454F9...
Civil Engineer Manager

Approval Recommended: _____ Date: 5/5/2021 | 1:46 PM PDT

DocuSigned by:
Scott Mcfolpin
1D6B1407710F8...
Public Works

Approved: Bob Johnson Date: 7/13/2021

Chair of the Board of Supervisors