

STATEMENT OF FINAL QUANTITIES
OF CONTRACT ITEMS, EXTRA WORK AND DEDUCTIONS FOR
THE CONSTRUCTION OF TAJIGUAS SANITARY LANDFILL OUT OF CHANNEL
BASIN IMPROVEMENTS IN THE COUNTY OF SANTA BARBARA,
COUNTY PROJECT NO. 129921

TOTAL CONTRACT ITEMS \$ 313,490.00

TOTAL EXTRA WORK (CONTINGENCY) \$ 9290.74

TOTAL AMOUNT DUE TO CONTRACTOR \$ 322,780.74

ACCEPTED AS FULL PAYMENT CONTRACTOR: R. BURKE CORPORATION

DATE: _____ BY: _____

ACCEPTED AS FULL PAYMENT WITH THE FOLLOWING EXCEPTIONS:

DATE: _____ BY: _____

SUBMITTED BY: _____ DATE: _____

Project Engineer

APPROVAL RECOMMENDED: _____ DATE: _____

Permitting & Engineering Manager

APPROVAL RECOMMENDED: _____ DATE: _____

Director/Deputy Director of Public Works

APPROVED: _____ DATE: _____

Chairman Board of Supervisors



COUNTY OF SANTA BARBARA
PUBLIC WORKS DEPARTMENT
Resource Recovery &
Waste Management

130 E. Victoria St. Suite 100
Santa Barbara, CA 93101
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STATEMENT OF FINAL QUANTITIES

CONTRACT: THE CONSTRUCTION OF THE OUT OF CHANNEL BASIN IMPROVEMENTS
at TAJIGUAS SANITARY LANDFILL

DATE: January 19, 2010

Value of Contract Work

\$313,490.00

OWNER: COUNTY OF SANTA BARBARA DEPARTMENT OF PUBLIC WORKS

SWP NO.: 129921

Add: Change Order Additions

\$25,500.00

CONTRACTOR: R. BURKE CORPORATION

REPORT NO.: Final

Less: Change Order Deductions

Current Adjusted Contract Amount

\$338,990.00

ITEM NO.	DESCRIPTION OF ITEM	CONTRACT AMOUNT	CONTRACT UNITS	UNIT COST		UNITS TO DATE	TOTAL TO DATE	TOTAL PREVIOUS ESTIMATE	UNITS THIS ESTIMATE	TOTAL THIS ESTIMATE	CC TO
1	MOBILIZATION	\$31,000.00	1	\$31,000.00	LS	100%	\$31,000.00	\$31,000.00	0%	\$0.00	100.0
2	CONSTRUCTION SUPPORT TASKS	\$3,000.00	1	\$3,000.00	LS	100%	\$3,000.00	\$3,000.00	0%	\$0.00	100.0
3	CONSTRUCTION SURVEY	\$18,000.00	1	\$18,000.00	LS	100%	\$18,000.00	\$18,000.00	0%	\$0.00	100.0
4	CLEARING AND GRUBBING	\$3,000.00	1	\$3,000.00	AC	1.00	\$3,000.00	\$3,000.00	0.00	\$0.00	100.0
5	BASIN SEDIMENT REMOVAL-UNCLASSIFIED EXCAVATION TO STOCKPILE	\$0.00*	0*	\$2.50	CY	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00*
6	BASIN - ENGINEERED FILL	\$95,000.00*	25,000*	\$3.80	CY	21,543.21	\$81,864.20	\$36,704.20	11,884.21	\$45,160.00	82.8*
7	INSTALL 48" HDPE TEE, RISER, AND CONCRETE APRON WITH BOLLARDS (PER DETAIL 2/5)	\$25,000.00	1	\$25,000.00	LS	100%	\$25,000.00	\$25,000.00	0%	\$0.00	100.0
8	INSTALL RIP RAP PAD (PER DETAIL 3/4)	\$2,400.00	150	\$16.00	SF	150	\$2,400.00	\$2,400.00	0	\$0.00	100.0
9	INSTALL 36" CORRUGATED SMOOTH INTERIOR WALL HDPE PIPE WITH BELL AND SPIGOT ENDS	\$39,200.00	280	\$140.00	LF	261.45	\$36,603.44	\$36,603.44	0.00	\$0.00	93.3:
10	INSTALL ABOVE GRADE HDPE PIPE ANCHOR (PER DETAIL 3/5)	\$7,000.00	10	\$700.00	EA	5.95	\$4,168.36	\$4,168.36	0.00	\$0.00	59.5:
11	INSTALL 36" CORRUGATED SMOOTH INTERIOR WALL HDPE TEE AND ANGLE JOINTS	\$1,500.00	1	\$1,500.00	LS	100.00%	\$1,500.00	\$1,500.00	0.00%	\$0.00	100.0
12	CONSTRUCT CONCRETE ENCASMENT FOR HDPE PIPE (PER DETAIL 4/5)	\$3,900.00	26	\$150.00	LF	42	\$6,300.00	\$6,300.00	0.00	\$0.00	161.2
13	CONSTRUCT CONCRETE PAD (PER DETAIL 2/4)	\$6,000.00	1	\$6,000.00	LS	100%	\$6,000.00	\$6,000.00	0.00%	\$0.00	100.0
14	INSTALL 8" FAIRCLOTHER SKIMMER AND MISCELLANEOUS PARTS AND FITTINGS (PER DETAILS A/4, B/4, 5/4, & 1/5)	\$18,000.00	2	\$9,000.00	EA	2	\$18,000.00	\$18,000.00	0.00	\$0.00	100.0
15	INSTALL 8" FAIRCLOTHER SKIMMER HANGING APPARATUS	\$6,000.00	2	\$3,000.00	EA	2	\$6,000.00	\$6,000.00	0.00%	\$0.00	100.0
16	INSTALL STEEL SKIMMER SUPPORT FRAME STRUCTURE (PER DETAIL A/4, B/4, & 1/4)	\$5,990.00	1	\$5,990.00	LS	100%	\$5,990.00	\$5,990.00	0.00	\$0.00	100.0
17	INSTALL STEEL SKIMMER SUPPORT FRAME STRUCTURE CONCRETE FOOTING (PER DETAIL A/4, B/4, & 1/4)	\$6,000.00	1	\$6,000.00	LS	100%	\$6,000.00	\$6,000.00	0.00%	\$0.00	100.0
18	INSTALL STAINLESS STEEL WINCH (PER DETAIL 4/4) & 3/16" WIRE ROPE	\$4,000.00	2	\$2,000.00	EA	2	\$4,000.00	\$4,000.00	0.00	\$0.00	100.0
19	INSTALL WINCH STAND (PER DETAIL 4/4)	\$6,000.00	2	\$3,000.00	EA	2	\$6,000.00	\$6,000.00	0.00%	\$0.00	100.0
20	CONSTRUCT CONCRETE ANTI-SEEP COLLAR (PER DETAIL 3/1)	\$6,000.00	4	\$1,500.00	EA	4	\$6,000.00	\$6,000.00	0.00	\$0.00	100.0
21	SUPPLEMENTAL WORK	\$52,000.00*	1	\$52,000.00	LS	99.91%	\$51,954.74	\$51,954.74	0.00%	\$0.00	99.9
	TOTAL		Total Revised Contract				\$322,780.74	\$277,620.74		\$45,160.00	

* Revised per Change Order 1