


**Santa Barbara County Flood Control & Water Conservation District**  
**Statement of Final Quantities**  
**Contract Items, Extra Work and Deductions**

SBCFC&WCD Project: **18STM1; Thomas Fire Debris Flow Incident**  
**Santa Monica Debris Basin Restoration Project - Phase 1**

Contractor: **Summer Construction, Inc**

Original Contract Price:	\$1,098,200.00
Extra Work-CCO:	\$67,410.00
Final Quantity Variance Adjustment:	(\$39,647.00)
Subtotal:	\$1,125,963.00
Deductions:	\$0.00
<b>Total Payment to Contractor:</b>	<b>\$1,125,963.00</b>

Accepted as full payment:

By:  10/17/2018  
Contractor Date

Accepted as full payment with the following exceptions:

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By: \_\_\_\_\_  
Contractor Date

Prepared By:  10/11/2018  
Title CE Specialist Date

Submitted By:  10/11/2018  
Resident Engineer Date

Approval Recommended:  10-11-18  
Civil Engineer Manager Date

Approval Recommended:  10-11-18  
for 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	\$75,000.00	\$ -
2	Traffic Control	1	LS	1	\$5,000.00	\$ -
3	Job Site Management	1	LS	1	\$4,749.00	\$ -
4	Temporary Clear water Diversion	1	LS	1	\$34,794.00	\$ -
5	Prepare Water Pollution Control Program	1	LS	1	\$3,500.00	\$ -
6	Clean V-Ditches	1120	LF	1217	\$19.00	\$ 1,843.00
7	Clean 24" Diameter HDPE Pipe	240	LF	240	\$140.00	\$ -
8	Miscellaneous Site Cleanup	1	LS	1	\$37,456.00	\$ -
9	Reset Dam Crest Boulders	40	EA	40	\$223.00	\$ -
10	Restore South Dam Slope	1	LS	1	\$28,744.00	\$ -
11	Remove Concrete, Existing Headwall	1	LS	1	\$3,997.00	\$ -
12	Dismantle Existing Grouted Rock Slope Protection	5	CY	5	\$799.00	\$ -
13	Excavation (Debris Basin Debris Removal) (F)	11940	CY	11940	\$58.00	\$ -
14	Additional Subgrade Over Excavation	10	CY	0	\$649.00	\$ (6,490.00)
15	Embankment	120	CY	120	\$90.00	\$ -
16	Class 2 Aggregate Base (Reconstruct Dam Crest Road)	120	CY	120	\$72.00	\$ -
17	Minor Concrete (Minor Structure Headwall)	1	EA	1	\$11,573.00	\$ -
18	Minor Concrete (Minor Structure. Concrete Collar per SPPWC 380-4, D=24")	1	EA	1	\$5,696.00	\$ -
19	Minor Concrete (Minor Structure, Air Vent Foundation)	1	EA	1	\$11,391.00	\$ -
20	6" Plastic Pipe (Schedule 40)	125	LF	125	\$210.00	\$ -
21	24" pipe (HDPE, Double Wall Corrugated, Smooth Interior)	15	LF	15	\$824.00	\$ -
22	Grouted Rock Slope Protection (1/4T, Method B)	65	CY	65	\$253.00	\$ -
23	Supplemental Work - Additional Water Pollution Control	1	LS	0	\$5,000.00	\$ (5,000.00)
24	Supplemental Work - Remove Asbestos Cement Pipe	1	LS	0	\$5,000.00	\$ (5,000.00)
25	Supplemental Work - Additional South Dam Slope Restoration	1	LS	0	\$25,000.00	\$ (25,000.00)
CCO1-1	Reconstruct Spillway RSP	1	LS	1	\$13,864.00	\$ -
CCO1-2	Modify GRSP at 24" Dia pipe outlet	1	LS	1	\$17,452.00	\$ -
CCO1-3	Credit for elimination of Bid Item #17	1	LS	1	(\$11,573.00)	\$ -
CCO1-4	Remove debris located above easterly V-ditch	1	LS	1	\$3,735.56	\$ -
CCO1-5	Export debris located above easterly V-ditch	1	LS	1	\$8,004.00	\$ -
CCO1-6	Modify 6" Dia vent pipe	1	LS	1	-	\$ -
CCO1-7	Place grout for additional GRSP	1	LS	1	\$7,724.00	\$ -
CCO1-8	Construct Crane Pad	1	LS	1	\$28,203.44	\$ -
Total Variance						\$-39,647.00

Deductions

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

Liquidated Damages \$0.00

Original Contract Duration 60 Working Days  
 Original Contract Completion Date October 9, 2018  
 Contract Change Orders 5  
 Weather Days 0  
 Required Completion Date October 16, 2018  
 Actual Completion Date September 25, 2018 Notice of Completion Recorded