

# Memorandum

## Public Works Department Transportation Division



**Date:** August 28, 2012

**To:** John Sousa, Project Manager  
Brough Construction, Inc.

**From:** Carole O'Sullivan *CS*  
Administrative Office Professional  
Transportation - Road Construction

**Subject:** Statement of Final Quantities  
SB County Project # 862275 Retrofit of Maria Ygnacia Creek Bridge #51c-002 on San Marcos Road

**CC:** Project File

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Enclosed for your review and signature, you will find the proposed Statement of Final Quantities. According to Contract Specifications, it is imperative that it be signed and returned to this office within thirty days (30) of receipt by your Company. Failure to return this document within the specified time will result in it being processed unilaterally without your signature. Please send the *original* signed Statement of Final Quantities to Carole O'Sullivan at:

Santa Barbara County Public Works  
Road Construction Section  
4417 Cathedral Oaks Road  
Santa Barbara, Ca 93110

If you should have any questions regarding this matter you may contact Carole at 805-681-5697.

Thank you!

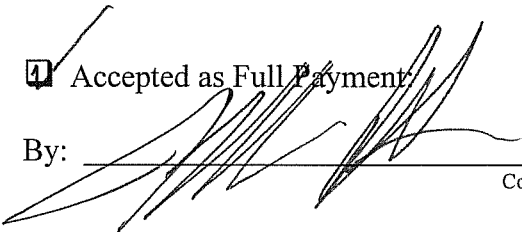
**Statement of Final Quantities  
Contract Items, Extra Work and Deductions**

S.B. Project: **862275**  
**Retrofit of Maria Ygnacia Creek Bridge No. 51C-002 on San Marcos Road  
0.56 Miles North of Cathedral Oaks Road**

Contractor: **Brough Construction, Inc.**

Contract Items:	\$706,490.77
Extra Work-CCO:	34332.58
Adjustment of Compensation:	0.00
Subtotal:	<u>709,923.35</u>
Deductions:	0.00
<b>Total Payment to Contractor:</b>	<b><u>\$709,923.35</u></b>

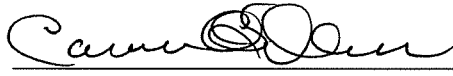
Accepted as Full Payment

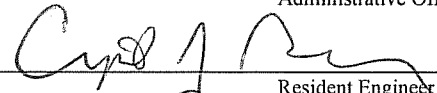
By:  \_\_\_\_\_ Date: 9/20/12  
Contractor Jeff L. Brough  
President

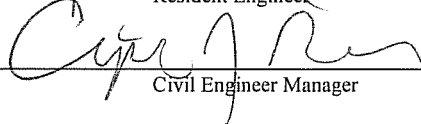
Accepted as full payment with the following exceptions:

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Prepared By:  \_\_\_\_\_ Date: 8/28/12  
Administrative Office Professional

Submitted By:  \_\_\_\_\_ Date: 8/28/12  
Resident Engineer

Approval Recommended:  \_\_\_\_\_ Date: 8/28/12  
Civil Engineer Manager

Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chairman of the Board of Supervisors

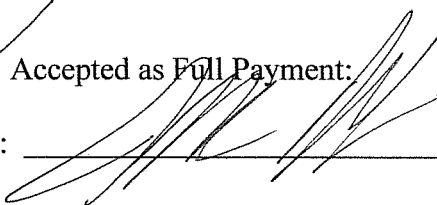
**Statement of Final Quantities  
Contract Items, Extra Work and Deductions**

S.B. Project: **862347**  
**Construction of Storm Damage Repairs at Sites 1A02, 1A03, and 1A04 on  
Gibraltar and Tunnel Roads**

Contractor: **Brough Construction, Inc.**

Contract Items:	\$349,079.16
Extra Work-CCO:	14,053.56
Adjustment of Compensation:	0.00
Subtotal:	<u>363,132.73</u>
Deductions:	0.00
<b>Total Payment to Contractor:</b>	<b><u>\$363,132.73</u></b>

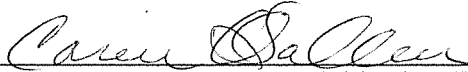
Accepted as Full Payment:


By:  Contractor Date: 9/29/12

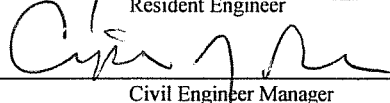
Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Prepared By:  Date: 8/23/12  
Administrative Office Professional

Submitted By:  Date: 8/28/12  
Resident Engineer

Approval Recommended:  Date: 8/28/12  
Civil Engineer Manager

Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chairman of the Board of Supervisors