



TRANSMITTAL

**SANTA BARBARA COUNTY/PUBLIC WORKS DEPARTMENT
RESOURCE RECOVERY & WASTE MANAGEMENT DIVISION
130 East Victoria Street, Suite 100, Santa Barbara, CA 93101
Phone: 805.882.3600**

DATE: 04/20/2020

PROJECT NO. 828380

TO: Scott McGolpin

PHONE: 805-568-3000

EMAIL:

FROM: Todd Curtis

PHONE: 805-882-3621

EMAIL: tcurtis@cosbpw.net

PAGES INCLUDING COVER SHEET 2

RE: STATEMENT OF FINAL QUANTITIES - Project No. 828380 – Tajiguas Sanitary Landfill Partial Final Closure Phase 3 Part 2 and Groundwater Protection System Phase III E

MESSAGE: Transmitting one (1) copy of the SFQ for review and signature.

BY: Todd Curtis

STATEMENT OF FINAL QUANTITIES
OF CONTRACT ITEMS, EXTRA WORK AND DEDUCTIONS FOR
CONSTRUCTION OF PHASE 3 PART 2 PARTIAL FINAL CLOSURE AND PHASE IIIE
GROUNDWATER PROTECTION SYSTEM PROJECT
TAJIGUAS SANITARY LANDFILL
PROJECT NO. 129913 & 828380

TOTAL PHASE 3 PART 2 / PHASE IIIE BASE CONTRACT WORK	\$1,845,989.89
TOTAL SUPPLEMENTAL WORK	\$3,556.50
TOTAL CONTINGENCY WORK	\$45,267.09
TOTAL AMOUNT DUE TO CONTRACTOR	\$1,894,813.48
LESS PREVIOUSLY PAID MONTHLY INVOICES	\$1,800,072.81
FINAL PAYMENT AMOUNT REQUESTED	\$94,740.67

ACCEPTED AS FULL PAYMENT CONTRACTOR: Whitaker Construction Group, Inc.

DATE: 4-15-20 BY: [Signature]

ACCEPTED AS FULL PAYMENT WITH THE FOLLOWING EXCEPTIONS:

DATE: _____ BY: _____

SUBMITTED BY: [Signature] DATE: 4/16/2020
Project Engineer

APPROVAL RECOMMENDED: [Signature] DATE: 4/16/2020
Compliance Manager

APPROVAL RECOMMENDED: [Signature] DATE: 4/23/20
Director/Deputy Director of Public Works

APPROVED: _____ DATE: _____
Chairman Board of Supervisors