

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

SBCFC&WCD Project: **23STM1-S44M**  
Carpinteria Salt Marsh Emergency Dredging Project

Contractor: **Dixon Marine Services, Inc.**

Original Contract Price:	\$3,175,961.00
Extra Work-CCO:	\$0.00
Final Quantity Variance Adjustment:	\$0.00
Deductions:	<u>\$6,138.00</u>
Subtotal:	<u>\$3,169,823.00</u>

**Total Payment to Contractor:** \$3,169,823.00

Accepted as full payment:

By: DocuSigned by:  
Mark Sutton  
DFB3E178A7 F116... 7/19/2023 | 4:45 PM PDT

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Dixon Marine Services, Inc. Date

Accepted as full payment with the following exceptions:

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By: \_\_\_\_\_

Dixon Marine Services, Inc. Date

Prepared/Submitted By: DocuSigned by:  
Erik Adelman  
B08C953EAB36AF2... 7/19/2023 | 3:43 PM PDT

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Civil Engineer Date

Approval Recommended: DocuSigned by:  
Matthew Griffin  
2E1682989109906... 7/19/2023 | 3:49 PM PDT

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Engineering Manager Date

Approved: Walter Rubalcava  
2745EDA75D27485... 7/20/2023 | 8:59 AM PDT

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Deputy Director Date

Approved: DocuSigned by:  
Scott McGolpin  
2C7CB1830C8741F... 7/20/2023 | 12:36 PM PDT

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Director of Public Works Date

Approved: \_\_\_\_\_

Chair, Board of Directors Date

FINAL QUANTITY VARIANCE AND DEDUCTIONS

Original Contract Amount: \$3,175,961.00

Board Contract: BC22-249

Bid Schedule with Total Variance and Amount Earned

No.	Description	Bid Quantity	Unit	Actual Quantity	Unit Price	Total Variance	Total Amount Earned
1	EMERGENCY DREDGING (F)	69200	CY	69200	\$34.34	\$ -	\$2,376,328.00
2	MOBILIZATION	1	EA	1	\$799,633.00	\$ -	\$799,633.00
						Variance	<u>\$0.00</u>
						Total Amount Earned by Contractor	<u>\$3,175,961.00</u>

(F) denotes Final Pay Item

Extra Work-CCO: No CCO's as part of this contract

No.	Description	Bid Quantity	Unit	Actual Quantity	Unit Price	Total Variance	Total Amount Earned
						\$ -	\$0.00
						Variance	<u>\$0.00</u>
						Total Amount Approved by CCO	<u>\$0.00</u>
						Total Amount Earned by Contractor	<u>\$0.00</u>
						Total Variance	<u>\$0.00</u>

Deductions

No.	Description	Bid Quantity	Unit	Actual Quantity	Unit Price	Total Amount	
1	Inspection Costs	N/A	N/A	N/A	\$ 6,138.00	\$ 6,138.00	
						Total Deductions	<u>\$6,138.00</u>
						Total Payment to Contractor	<u>\$3,169,823.00</u>

Original Contract Duration 60 Working Days  
 Original Contract Completion Date June 9, 2023  
 Contract Change Orders 4 Additional Working Days  
 Weather Days 2 Contractor Safety Stand-down Days  
 Required Completion Date June 15, 2023  
 Actual Completion Date June 23, 2023

Two safety stand-down days were requested by the Contractor due to 24/7 operations and were agreed to by the County.  
 Four additional working days were agreed to between the Contractor and County as part of a negotiation to finish the extra work required at the mouth of the Carpinteria Salt Marsh. This change was not documented as an official CCO but will be noted in the Project Closeout Documents.  
 Liquidated damages were not assessed for work beyond the Required Completion Date as the County and Contractor agreed upon the Contractor covering Actual Inspection Costs beyond contract duration, \$6,138, shown as a deduction above