

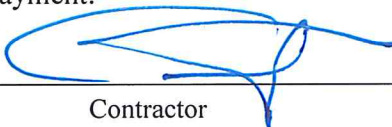
Santa Barbara County Flood Control & Water Conservation District
Statement of Final Quantities
Contract Items, Extra Work and Deductions

SBCFC&WCD Project: **18STM1; Debris Basin Restoration Projects - Thomas Fire 1-9 Debris Flow Incident**

Contractor: **Lash Construction, Inc**

Original Contract Price:	\$716,695.00 ✓
Extra Work-CCO:	\$9,455.79 ✓
Final Quantity Variance Adjustment:	\$30,174.09
Subtotal:	\$756,324.88
Deductions:	\$0.00
Total Payment to Contractor:	\$756,324.88

Accepted as full payment:

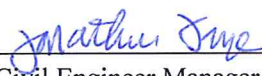
By:  4-26-19
Contractor Date

Accepted as full payment with the following exceptions:

By: _____
Contractor Date

Prepared By:  4/23/2019
Title Date

Submitted By:  4/23/2019
Resident Engineer Date

Approval Recommended:  4-23-19
Civil Engineer Manager Date

Approval Recommended: _____
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	\$61,000.00	\$ -
2	Job Site Management	1	LS	1	\$14,000.00	\$ -
3	Temporary Clear water Diversion (Montecito DB)	1	LS	1	\$15,000.00	\$ -
4	Temporary Clear water Diversion (Santa Monica DB)	1	LS	1	\$24,000.00	\$ -
5	Prepare Water Pollution Control Program	1	LS	1	\$2,000.00	\$ -
6	Relocate Boulder Pile (Montecito Debris Basin)	1	LS	1	\$3,000.00	\$ -
7	Relocate Boulder Pile (Gobernador Debris Basin)	1	LS	1	\$1,500.00	\$ -
8	Repair Concrete Pipe Outlet (Upper West Toro DB)	1	LS	1	\$1,500.00	\$ -
9	Repair Spillway Crest Spalled Concrete (Montecito Debris Basin)	1	LS	1	\$2,000.00	\$ -
10	Repair Spillway Wall Spalled Concrete (Santa Monica Debris Basin)	1	LS	1	\$1,000.00	\$ -
11	Repair Inlet Tower "B" Spalled Concrete (Santa Monica Debris Basin)	1	LS	1	\$4,400.00	\$ -
12	Repair Inlet Tower "C" Spalled Concrete (Santa Monica Debris Basin)	1	LS	1	\$8,000.00	\$ -
13	Repair Spillway Wall Ladder (Santa Monica DB)	1	LS	1	\$2,000.00	\$ -
14	CCTV Inspection - 48" & 42" Dia Low Flow Pipes (Santa Monica Debris Basin)	1	LS	1	\$7,300.00	\$ -
15	Remove Log Debris Pile (Gobernador Debris Basin)	1	LS	1	\$1,000.00	\$ -
16	Remove Sediment and Debris from Spillway Channel (Santa Monica Debris Basin)	1	LS	1	\$15,000.00	\$ -
17	Class II Aggregate Base (Cold Springs Debris Basin)	700	SY	687	\$17.00	\$ (221.00)
18	Class II Aggregate Base (Romero Debris Basin)	750	SY	797	\$17.00	\$ 799.00
19	Class II Aggregate Base (Upper West Toro Debris Basin)	1150	SY	1125	\$17.00	\$ (425.00)
20	Class II Aggregate Base (Santa Monica DB)	4600	SY	5636	\$12.00	\$ 12,432.00
21	Class II Aggregate Base (Gobernador Debris Basin)	1500	SY	1435	\$17.00	\$ (1,105.00)
22	Crack Treatment (Santa Monica Debris Basin)	300	LF	353	\$10.00	\$ 530.00
23	Minor Hot Mix Asphalt (Santa Monica Debris Basin)	200	SY	250.44	\$145.00	\$ 7,313.80
24	Repair Access Ramp Walls (Montecito Debris Basin)	1	LS	1	\$14,000.00	\$ -
25	Repair Creek Wall and Recesses (Montecito DB)	1	LS	1	\$13,000.00	\$ -
26	Reconstruct Inlet Tower "A" (Santa Monica DB)	1	LS	1	\$25,000.00	\$ -
27	Access Ramp Timber Stop Logs (Montecito DB)	1	LS	1	\$9,100.00	\$ -
28	Resting Pool Timber Stop Logs (Montecito DB)	1	LS	1	\$9,100.00	\$ -
29	Rock Slope Protection (4" Rock) (Montecito DB)	400	SY	243.86	\$33.00	\$ (5,152.62)
30	Concrete V-Ditch (Santa Monica Debris Basin)	280	LF	315	\$62.00	\$ 2,170.00
31	Trash Rack (24" Dia Inlet - SPPWC 361-2) (Santa Monica Debris Basin)	1	EA	1	\$3,000.00	\$ -
32	Modified Trash Rack (Intake Towers) (Santa Monica Debris Basin)	4	EA	4	\$11,000.00	\$ -
33	Barbed Wire Fence (Type BW, 4-Strand, Metal Post) (Gobernador Debris Basin)	500	LF	410	\$11.00	\$ (990.00)
34	Chain Link Fence (Type CL-5) (Gobernador DB)	45	LF	37	\$137.00	\$ (1,096.00)
35	Chain Link Fence (Type CL-6, Black Vinyl Clad) (Montecito Debris Basin)	560	LF	585	\$109.00	\$ 2,725.00

36	20' Chain link Gate (Type CL-5) (Gobernador DB)	1	EA	1	\$2,800.00	\$ -
37	16' Chain Link Gate (Type CL-6, Black Vinyl Clad, 1" Mesh) (Montecito Debris Basin)	1	EA	1	\$3,400.00	\$ -
38	24' Chain Link Gate (Type CL-6, Black Vinyl Clad) (Montecito Debris Basin)	1	EA	1	\$3,800.00	\$ -
39	Metal Beam Guard Railing (Steel Post) (Santa Monica Debris Basin)	20	LF	20	\$185.00	\$ -
40	Chain Link Railing (Black Vinyl Clad, 1" Mesh) (Montecito Debris Basin)	90	LF	93	\$152.00	\$ 456.00
41	Chain Link Railing (3.5' Tall, Black Vinyl Clad, 1" Mesh) (Montecito Debris Basin)	600	LF	838	\$138.00	\$ 32,844.00
42	Wood Post and Rail Fence (Montecito Debris Basin)	575	LF	561.5	\$52.00	\$ (702.00)
43	Cable Railing (Gobernador Debris Basin)	45	LF	46	\$90.00	\$ 90.00
44	Supplemental work (Additional Water Pollution Control)	1	LS	0	\$2,500.00	\$ (2,500.00)
45	Supplemental Work (Additional Debris Removal and Site Cleanup)	1	LS	0.579639	\$10,000.00	\$ (4,203.61)
46	Supplemental Work (Modify Timber Stop Logs)	1	LS	0.360476	\$20,000.00	\$ (12,790.48)
CCO1-1	Contractor Delay - Tower A Rebar	1	LS	1	\$0.00	\$ -
CCO1-2	Repair Spalled Concrete Splitter Wall Noses	1	LS	1	\$734.79	\$ -
CCO1-3	Grout in place existing RSP	28.5	CY	28.5	\$306.00	\$ -
CCO2-1	Contractor Delay - Debris Basin Maintenance	1	LS	1	\$0.00	\$ -
CCO2-2	Contract Delay - Stop Log Modification	1	LS	1	\$0.00	\$ -
Total Variance						\$30,174.09

Deductions

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

Liquidated Damages

\$0.00

Original Contract Duration

45 Working Days

Original Contract Completion Date

December 19, 2018

Contract Change Orders

25

Weather Days

51

Required Completion Date

April 25, 2019

Actual Completion Date

April 12, 2019

Notice of Completion Recorded