

NOTICE OF COMPLETION

Notice is hereby given that the County of Santa Barbara, State of California, as owner of the public work hereinafter described did on the 3rd day of August, 2010 enter into a contract with Brough Construction, Inc., 634 Printz Road, Arroyo Grande, CA 93420, for the Construction of Don Potter Area Paving Improvements at Waller Park; Project No. D62049. That pursuant to the laws of this State as provided in said Contract, said Contractor filed with the County good and sufficient Contractor's Bonds executed by the following Surety:

Performance Bond (100% Contract Price) Contractors Bonding & Insurance Company - \$229,811.25

Payment Bond (100% Contract Price) Contractors Bonding & Insurance Company - \$229,811.25

That on the 10th day of December, 2010 the work called for by said Contract was completed by said Contractor.

COUNTY OF SANTA BARBARA STATE OF CALIFORNIA

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Scott McGolpin, Director of Poblic Works



Construction of Don Potter Area Paving Improvements at Waller Park; Project No. D62049

STATE OF CALIFORNIA)
COUNTY OF SANTA BARBARA)
SCOTT D. MCGOLPIN, being duly sworn says: that he is an Officer of the County of Santa Barbara, State of
California, Director of Public Works; that he is duly authorized to make the verification of and on behalf of said
County, that he has read the foregoing Notice of Completion and knows the content thereof; that the same is true
of his own knowledge except as to those matters which are therein stated and on his information or belief and as
to those matters he believes it to be true.
Scott McGolpin, Director of Public Works

Subscribed and sworn to before me

CHANDRA WALLER, Clerk of the Board

Memorandum

Public Works Department Transportation Division

Date:

January 10, 2011

To:

Jemmi Irabon

Santa Barbara County Parks Department

From:

Brian McIntyre, CEA III

Public Works, Construction Section

Subject: Project #D62049; Don Potter Loop Improvements at Waller Park

NOTICE OF ACCEPTANCE

Work on the above referenced project, in accordance With the plans and specifications, was accepted on:

12/10/2010

The work: $\boxtimes was$ $\square was not$ completed on time.

Days Over

Brian McIntyre, CEA III

Construction Section Inspector

Statement of Final Quantities Contract Items, Extra Work and Deductions

Parks Project:	D62049 Don Potter Area Paving Improvements at Waller Park		
Contractor:	Brough Construction, Inc.		
	Contract Items: Extra Work-CCO 1 & 2: Adjustment of Compensation: Subtotal: Deductions:		\$218,878.85 10,129.04 0.00 \$229,007.89 0.00 \$229,007.89
□ Accepted	Total Payment to Contractor:		
By:	as Full Payment: Contractor	Date:	1/3/10
☐ Accepted	as full payment with the following exceptions:		
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Ву:	Contractor	Date:	
Prepared By: _	Gender Thompson	Date:	12-22-201
Submitted By:	Buan McCartyre Resident Engineer	Date:	12/22/10
Approval Reco	mmended: Traker Manager Mouthaulus Zeside of Civil Engineer Manager (-Date:	1/3//11
Approval Reco		Date:	1/21/11
Approved:	Chairman of the Board of Supervisors	Date:	