

## 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 16th day of June 2009, enter into a contract with Whitaker Construction, 2752 Concrete Court, Paso Robles, California 93446, for the work of the Construction of the Tajiguas Landfill Phase IIB Liner in Santa Barbara County, Project No.828724.

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)  
SAFECO INSURANCE COMPANY OF AMERICA - \$622,192.50

Payment Bond – Public Works (100% Contract Price)  
SAFECO INSURANCE COMPANY OF AMERICA - \$622,192.50

That on the 20<sup>th</sup> day of November, 2009, the work called for by said Contract was completed by said Contractor.

COUNTY OF SANTA BARBARA  
STATE OF CALIFORNIA

By \_\_\_\_\_  
Director of Public Works

STATEMENT OF FINAL QUANTITIES  
OF CONTRACT ITEMS, EXTRA WORK AND DEDUCTIONS FOR  
CONSTRUCTION OF PHASE 2B – GROUNDWATER PROTECTION LINER  
AT TAJIGUAS LANDFILL, SOLID WASTE PROJECT NO. 828724,  
COUNTY PROJECT NO. 720755

TOTAL CONTRACT ITEMS                      \$ 462,013.37

TOTAL EXTRA WORK                      \$        0.00  
\_\_\_\_\_

TOTAL AMOUNT DUE TO CONTRACTOR   \$ 462,013.37

ACCEPTED AS FULL PAYMENT CONTRACTOR: Whitaker Contractors, Inc..

DATE: \_\_\_\_\_ BY: \_\_\_\_\_

ACCEPTED AS FULL PAYMENT WITH THE FOLLOWING EXCEPTIONS:

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

DATE: \_\_\_\_\_ BY: \_\_\_\_\_

SUBMITTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
Project Engineer

APPROVAL RECOMMENDED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Permitting & Engineering Manager

APPROVAL RECOMMENDED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Director/Deputy Director of Public Works

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Chairman Board of Supervisors



**COUNTY OF SANTA BARBARA**  
**PUBLIC WORKS DEPARTMENT**  
 Resource Recovery &  
 Waste Management

130 E. Victoria St. Suite 100  
 Santa Barbara, CA 93101  
 805.882.3600 Fax 805.882.3601

## CONTRACT MONTHLY PROGRESS REPORT FOR SEPTEMBER 2009

**CONTRACT:** CONSTRUCTION OF PHASE 2B GROUNDWATER PROTECTION  
 at TAJIGUAS SANITARY LANDFILL

**OWNER:** COUNTY OF SANTA BARBARA DEPARTMENT OF PUBLIC WORKS

**CONTRACTOR:** WHITTAKER CONTRACTORS INC.

**DATE:** November 5, 2009

**SWP NO.:** 828724

**REPORT NO.:** 5

Value of Contract Work  
 Add: Change Order Additions  
 Less: Change Order Deductions  
 Current Adjusted Contract Amount

<b>\$622,192.50</b>
<b>\$622,192.50</b>

ITEM NO.	DESCRIPTION OF ITEM	CONTRACT AMOUNT	CONTRACT UNITS	UNIT COST		UNITS TO DATE	TOTAL TO DATE	TOTAL PREVIOUS ESTIMATE	UNITS THIS ESTIMATE	TOTAL THIS ESTIMATE	% COM TO DA
1	MOBILIZATION	\$50,000.00	1	\$50,000.00	LS	100%	\$50,000.00	\$50,000.00	0%	\$0.00	100.0%
2	CONSTRUCTION SUPPORT FACILITIES	\$4,500.00	1	\$4,500.00	LS	100%	\$4,500.00	\$4,500.00	0%	\$0.00	100.0%
3	SURVEY	\$4,000.00	1	\$4,000.00	LS	75%	\$3,000.00	\$3,000.00	0%	\$0.00	75.0%
4	CLEARING AND GRUBBING	\$4,000.00	1	\$4,000.00	LS	100%	\$4,000.00	\$4,000.00	0%	\$0.00	100.0%
5	SUBDRAIN (PER DETAIL 6/D1 & 4/D2)	\$13,000.00	500	\$26.00	LF	500	\$13,000.00	\$13,000.00	0	\$0.00	100.0%
6	SUBDRAIN RISERS/ TERMINATIONS (PER DETAIL 2/D1 & 7/D1)	\$5,535.00	270	\$20.50	LF	270	\$5,535.00	\$5,535.00	0	\$0.00	100.0%
7	GRAVEL DRAIN (PER DETAIL 6/D2)	\$4,725.00	350	\$13.50	LF	0	\$0.00	\$0.00	0	\$0.00	0.0%
8	LCRS RISER AND TERMINATIONS (PER DETAIL 2/D1 & 7/D1)	\$5,130.00	270	\$19.00	LF	270	\$5,130.00	\$5,130.00	0	\$0.00	100.0%
9	LCRS BENCH/HAUL ROAD COLLECTOR (PER DETAIL 8/D1)	\$13,200.00	825	\$16.00	LF	710	\$11,360.00	\$11,360.00	0	\$0.00	86.06
10	LCRS BENCH/HAUL ROAD CROSSING AND INTERCEPTOR BERM (PER DETAIL 1/D2)	\$7,800.00	2	\$3,900.00	EA	2	\$7,800.00	\$7,800.00	0	\$0.00	100.0%
11	WRAPPED GRAVEL (PER DETAIL 8/D1)	\$5,280.00	110	\$48.00	LF	100	\$4,800.00	\$4,800.00	0	\$0.00	90.91
12A	UNCLASSIFIED EXCAVATION; TRANSPORT TO STOCKPILE OR DAILY COVER MATERIAL LOCATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	#VALUE!
12B	UNCLASSIFIED EXCAVATION TO ENGINEERED FILL/DRAINAGE FILL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	#VALUE!
13	LOW PERMEABILITY LAYER	\$40,320.00	57,600	\$0.70	SF	43,538	\$30,476.60	\$30,476.60	0	\$0.00	75.59
14	ANCHOR TRENCH (PER DETAIL 4/D1)	\$9,100.00	1,300	\$7.00	LF	754	\$5,278.00	\$5,278.00	0	\$0.00	58.00
15	60 MIL GEOMEMBRANE (SLOPES, BENCHES, AND HAUL ROAD)	\$78,246.00	96,600	\$0.81	SF	83,821	\$67,895.01	\$67,895.01	0	\$0.00	86.77
16	SLOPE LINER JOIN (PER DETAIL 11/D1)	\$2,660.00	140	\$19.00	LF	114	\$2,166.00	\$2,166.00	0	\$0.00	81.43
17	ALTERNATE SLOPE LINER JOIN (PER DETAIL 3/D3)	\$2,470.00	130	\$19.00	LF	112	\$2,128.00	\$2,128.00	0	\$0.00	86.15
18	EXISTING BENCH LINER TO SLOPE LINER JOIN (PER DETAIL 4/D3)	\$7,140.00	340	\$21.00	LF	300	\$6,300.00	\$6,300.00	0	\$0.00	88.24
19	EXISTING BENCH LINER TO ALTERNATE SLOPE LINER JOIN (PER DETAIL 7/D3)	\$7,980.00	380	\$21.00	LF	337	\$7,077.00	\$7,077.00	0	\$0.00	88.68
20	TOP OF SLOPE LINER TERMINATION AT BENCH (PER DETAIL 9/D1)	\$630.00	180	\$3.50	LF	156	\$546.00	\$546.00	0	\$0.00	86.67
21	TOP OF SLOPE LINER TERMINATION AT HAUL ROAD (PER DETAIL 5/D1)	\$525.00	150	\$3.50	LF	127	\$444.50	\$444.50	0	\$0.00	84.67
22	ALTERNATE BENCH LINER TERMINATION (PER DETAIL 6/D3)	\$2,380.00	340	\$7.00	LF	310	\$2,170.00	\$2,170.00	0	\$0.00	91.18
23	SLOPE LINER TERMINATION (PER DETAIL 3/D1)	\$9,275.00	265	\$35.00	LF	224	\$7,840.00	\$7,840.00	0	\$0.00	84.53
24	ALTERNATE SLOPE LINER TO SLOPE LINER TRANSITION (PER DETAIL 5/D3)	\$2,380.00	140	\$17.00	LF	86	\$1,462.00	\$1,462.00	0	\$0.00	61.43
25	GCL (SLOPE, BENCHES, AND HAUL ROAD) (PER DETAILS 3/D3, 4/D4, 7/D3)	\$37,765.00	45,500	\$0.83	SF	43,044	\$35,726.52	\$35,726.52	0	\$0.00	94.60
26	16 OZ GEOTEXTILE (SLOPE, BENCHES, AND HAUL ROAD)	\$37,674.00	96,600	\$0.39	SF	83,821	\$32,690.19	\$32,690.19	0	\$0.00	86.77
27	HDPE DRAINAGE GEOCOMPOSITE (SUBGRADE DRAIN) (PER DETAIL 6/D2)	\$6,935.00	9,500	\$0.73	SF	0	\$0.00	\$0.00	0	\$0.00	0.0%
28	HDPE DRAINAGE GEOCOMPOSITE (HAUL ROAD) (PER DETAIL 1/D3)	\$7,980.00	7,600	\$1.05	SF	7,700	\$8,085.00	\$8,085.00	0	\$0.00	101.3%
29	PROTECTIVE SOIL COVER 2-FOOT (BENCHES)	\$9,500.00	19,000	\$0.50	SF	16,000	\$11,710.50	\$8,000.00	7,421	\$3,710.50	123.2%

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30	PROTECTIVE SOIL COVER 3-FOOT(HAUL ROAD)	\$9,180.00	15,300	\$0.60	SF	13,000	\$10,204.80	\$7,800.00	4,008	\$2,404.80 111.1%
31	PSC STOCKPILE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32	CONCRETE V-DITCH (PER DETAIL 8/D3)	\$26,400.00	1,200	\$22.00	LF	0	\$22,528.00	\$0.00	1,024	\$22,528.00 85.33
33	MODIFIED CONCRETE V-DITCH (PER DETAIL 9/D3)	\$42,900.00	780	\$55.00	LF	0	\$29,865.00	\$0.00	543	\$29,865.00 69.62
34	VENEER FILL	\$13,200.00	44,000	\$0.30	SF	88,776	\$26,632.80	\$26,632.80	0	\$0.00 201.7%
35	LCRS DOUBLE WYE, PIPE PIG, AND HDPE STORM WATER PIPE (PER DETAIL 2/D2)	\$382.50	85	\$4.50	LF	85	\$382.50	\$382.50	0	\$0.00 100.0%
36	SUPPLEMENTAL WORK (OFFSITE WATER ACQUISITION)	\$50,000.00	1	\$50,000	LS	0%	\$0.00	\$0.00	0%	\$0.00 0.00%
37	SUPPLEMENTAL WORK (ENVIRONMENTAL OBLIGATIONS)	\$50,000.00	1	\$50,000	LS	40.0358%	\$41,279.95	\$20,017.90	42.5241%	\$21,262.05 82.56
38	SUPPLEMENTAL WORK (PUBLIC CONVE-NIENCE AND SAFETY, COUNTY PORTION)	\$50,000.00	1	\$50,000	LS	0%	\$0.00	\$0.00	0%	\$0.00 0.00%
<b>TOTAL</b>	<b>Total Original Contract</b>	\$622,192.50				74%	\$462,013.37	\$382,243.02		\$79,770.35