

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE
SANTA BARBARA COUNTY FLOOD CONTROL AND
WATER CONSERVATION DISTRICT
STATE OF CALIFORNIA**

IN MATTERS OF APPROVING FINAL)
QUANTITIES OF WORK PERFORMED)
AND MATERIAL SUPPLIED FOR THE)
CARPINTERIA SALT MARSH, FRANKLIN)
CREEK CHANNEL WALL EXTENSION)
PROJECT, FIN NO. SC8346, BC NO. 13-033)
SANTA BARBARA COUNTY, CALIFORNIA)

Resolution No. _____

WHEREAS, the Santa Barbara County Flood Control & Water Conservation District and Brough Construction Inc. entered into a contract dated the 10th of July 2012 for the construction of the Carpinteria Salt Marsh, Franklin Creek Channel Wall Extension Project, Santa Barbara County, California; and

WHEREAS, the Santa Barbara County Flood Control & Water Conservation District Director has submitted for approval by this Board of Directors a certified list of final quantities of work performed, and material supplied, in accordance with the above referenced contract for a total amount of \$146,775.15, said list being designated as Exhibit "A" and incorporated herein by this reference.

NOW, THEREFORE, be it and it is hereby resolved that the said list of final quantities of work performed and material supplied for the construction of the Carpinteria Salt Marsh, Franklin Creek Channel Wall Extension Project, FIN No. SC8346, BC No. 13-033, Santa Barbara County, California, as certified by the Director for said District in the total amount of \$146,775.15, is approved.

PASSED AND ADOPTED by the Board of Directors of Santa Barbara County Flood Control & Water Conservation District, State of California, this _____ day of _____, 2012, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

SANTA BARBARA COUNTY FLOOD CONTROL
& WATER CONSERVATION DISTRICT

Chair, Board of Directors

Date

ATTEST:
CHANDRA L. WALLAR
CLERK OF THE BOARD


By: _____
DEPUTY

Date

APPROVED AS TO FORM:
DENNIS A. MARSHALL
COUNTY COUNSEL

By: 
DEPUTY

APPROVED AS TO ACCOUNTING FORM:
ROBERT W. GEIS
AUDITOR-CONTROLLER

By: 
DEPUTY
Deputy Auditor-Controller
Gregory Eric Levin
Advanced and Specialty Accounting



**Santa Barbara County Public Works Department
Flood Control & Water Agency**

**Carpinteria Salt Marsh, Franklin Creek Channel Wall Extension Project
C.M.I.S. Project No. SC 8346**

Proposed Final Estimate

I. DESCRIPTION

The purpose of this Proposed Final Estimate is to reconcile bid quantities versus actual quantities used. All contract quantity changes are verified jointly by the Contractor and the District, and as listed in the following Final Quantities tabulation. This Proposed Final Estimate constitutes full and complete acceptance for all listed items on the following Final Quantities tabulation, and all known or anticipated requests for change or claim for contract adjustment (time and money).

II. PROJECT COST AND TIME SUMMARY

Original Contract Price:	\$146,621.00
Contract Change Order No. 1:	\$1,816.67
Contract Change Order No. 2:	\$2,132.48
Total Cost Adjustment (Variance, Deductions, Liquidated Damages):	<u>(\$3,795.00)</u>
Final Revised Contract Price:	<u>\$146,775.15</u>

Original Contract Duration:	<u>30 working days</u>
Original Contract Completion Date:	<u>10/09/2012</u>
Time Extension:	<u>0 days</u>
Weather Days:	<u>0 day</u>
Revised Contract Completion Date:	<u>10/9/2012</u>
Actual completion date	<u>9/25/2012</u>

IV. FINAL QUANTITY VARIANCES, MATERIAL VARIANCES AND DEDUCTIONS

Quantity Variance

No.	Description	Bid Quantity	Unit	Actual Quantity	Unit Price	Total Variance
1.	Mobilization	1	LS	1	\$ 2,728.00	\$ -
2.	Prepare Water Pollution Control Program	1	LS	1	\$ 970.00	\$ -
3.	Remove Chain Link Fence	330	LF	330	\$ 6.70	\$ -
4.	Remove and Replace Rail Fence	1	LS	1	\$ 1,886.00	\$ -
5.	Repair Concrete Channel Wall Corner	1	LS	1	\$ 3,681.00	\$ -
6.	Protect Existing Bridge	1	LS	0	\$ 2,460.00	\$ (2,460.00)
7.	Expose Existing Drainage Structure	1	LS	1	\$ 508.00	\$ -

8.	Clearing and Grubbing	1	LS	1	\$	3,229.00	\$ -	
9.	Excavation	31	CY	31	\$	70.00	\$ -	
10.	Structure Backfill	21	CY	21	\$	122.00	\$ -	
11.	Temporary Excavation Support	1	LS	1	\$	1,935.00	\$ -	
12.	Dewatering	1	LS	1	\$	1,153.00	\$ -	
13.	Additional Subgrade Overexcavation	5	CY	0	\$	67.00	\$ (335.00)	
14.	Concrete Retaining Wall and Footing	19	CY	19	\$	1,632.00	\$ -	
15.	Concrete Masonry Unit Wall	790	SF	790	\$	59.00	\$ -	
16.	Drainage Outlet	6	EA	6	\$	869.00	\$ -	
17.	Expansion Joint and Waterstop Assembly	1	LS	1	\$	1,258.00	\$ -	
18.	Rock Overlay	325	LF	325	\$	15.00	\$ -	
19.	Cable Railing	368	LF	368	\$	16.50	\$ -	
20.	Roadside Sign	1	EA	1	\$	580.00	\$ -	
21.	Railroad Relations and Insurance	1	LS	1	\$	24,176.00	\$ -	
22.	Supplemental Work - Additional Water Pollution Control	1	LS	0	\$	1,000.00	\$ (1,000.00)	
Total Quantity Variance								<u><u>(\$3,795.00)</u></u>

Deductions

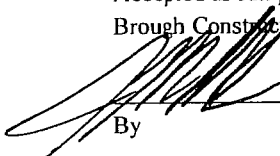
1	Survey Re-Staking				\$	-
2	Submittal Review				\$	-
3	Additional Testing				\$	-
Total Deductions						<u><u>\$0.00</u></u>

V. COST ADJUSTMENT SUMMARY

Total Variances:	(\$3,795.00)
Total Deductions:	\$0.00
Total Liquidated Damages:	\$0.00
Total Cost Adjustment:	<u><u>(\$3,795.00)</u></u>

VI. ACCEPTANCE AND APPROVAL

Accepted as full payment:
Brough Construction, Inc.

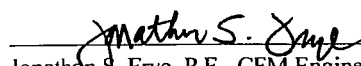

President
10/2/12
 By _____ Title _____ Date _____

Accepted as full payment with the following exceptions:


Brough Construction, Inc.

By _____ Title _____ Date _____

Approval Recommended:


Jonathan S. Frye, P.E., CFM Engineering Manager
10-3-12
 Santa Barbara County Flood Control & Water Conservation District

Approved by:


Thomas D. Fayram, Deputy Director, Water Resources
10-3-12
 Santa Barbara County Department of Public Works