

STATEMENT OF FINAL QUANTITIES  
OF CONTRACT ITEMS, EXTRA WORK AND DEDUCTIONS FOR  
CONSTRUCTION OF PHASE IIIA – GROUNDWATER PROTECTION LINER  
AT TAJIGUAS LANDFILL, SOLID WASTE PROJECT NO. 828357,

TOTAL CONTRACT ITEMS	\$ 5,065,571.40
TOTAL EXTRA WORK	\$ 0.00
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 5,065,571.40
LESS PREVIOUSLY PAID MONTHLY INVOICES	\$ 4,812,292.83
FINAL PAYMENT AMOUNT REQUESTED	\$ 253,278.57*

\*This is the 5% retention.

ACCEPTED AS FULL PAYMENT CONTRACTOR: Raminha Construction Co., 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 PROGRESS PAYMENT REPORT**

CONTRACT:	CONSTRUCTION OF PHASE IIIA GROUNDWATER PROTECTION at TAJIGUAS SANITARY LANDFILL	DATE: January 15, 2013	Value of Contract Work	\$5,284,740.00
OWNER:	COUNTY OF SANTA BARBARA DEPARTMENT OF PUBLIC WORKS	SWP NO.: 828357	Add: Change Order Additions	
CONTRACTOR:	Raminha Construction Co., Inc.	REPORT NO.: Final	Less: Change Order Deductions	
			Current Adjusted Contract Amount	\$5,284,740.00

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	% COMP TO DATE
<b>MOBILIZATION AND GENERAL CONDITIONS</b>										
1	Mobilization	\$473,000.00	1	\$473,000.00	LS 100%	\$473,000.00	\$473,000.00	0.00%	\$0.00	100.00%
2A	Construction Support Tasks – Facilities for Contractor, Project Schedule and Submittals	\$10,000.00	1	\$10,000.00	LS 100%	\$10,000.00	\$10,000.00	0.00%	\$0.00	100.00%
2B	Construction Support Tasks – SWPPP Compliance	\$22,000.00	1	\$22,000.00	LS 66%	\$22,000.00	\$14,520.00	34.00%	\$7,480.00	100.00%
2C	Diesel Fuel Price Adjustment	\$100,000.00	-	\$100,000.00	PG -29.76%	(\$50,499.83)	(\$50,499.83)	0.00%	\$0.00	-50.50%
3	Project Survey	\$44,000.00	1	\$44,000.00	LS 80%	\$44,000.00	\$35,200.00	20.00%	\$8,800.00	100.00%
<b>SEQUENCE 1: LINER AREA EXCAVATION, PHASE IIIA GROUNDWATER PROTECTION SYSTEM LINER; FILL BERM, SOUTH CHANNEL FILL, WEST BORROW EXCAVATION</b>										
<b>PHASE IIIA GROUNDWATER PROTECTION LINER</b>										
4	Cleaning, Grubbing, and Demolition	\$8,000.00	1	\$8,000.00	LS 1	\$8,000.00	\$8,000.00	0	\$0.00	100.00%
5	Construct Subdrain (Per Detail 6/13)	\$30,450.00	1,015	\$30.00	LF 1,117	\$33,510.00	\$33,510.00	0	\$0.00	110.05%
6A	Construct Subdrain Riser Termination (Per Detail 4/15)	\$1,200.00	3	\$400.00	EA 3	\$1,200.00	\$1,200.00	0	\$0.00	100.00%
6B	Construct Subdrain Slope Riser (Per Detail 5/15)	\$6,860.00	245	\$28.00	LF 261	\$7,308.00	\$7,308.00	0	\$0.00	106.53%
7A	Gravel Drain (Per Detail 2/14) (Per Detail 2/14)	\$2,400.00	120	\$20.00	LF 0	\$0.00	\$0.00	0	\$0.00	0.00%
7B	Geocomposite Drain	\$16,500.00	15,000	\$1.10	SF 0	\$0.00	\$0.00	0	\$0.00	0.00%
8A	Construct LCRS Header/Lateral (Per Detail 4/14)	\$22,330.00	1,015	\$22.00	LF 1,013	\$22,286.00	\$22,286.00	0	\$0.00	99.80%
8B	Construct LCRS Junction (Per Detail 6/15)	\$1,000.00	1	\$1,000.00	EA 1	\$1,000.00	\$1,000.00	0	\$0.00	100.00%
9A	Construct LCRS Riser Pipe (Per Detail 5/15)	\$4,900.00	245	\$20.00	LF 265	\$5,300.00	\$5,300.00	0	\$0.00	108.16%
9B	LCRS Riser Termination (Per Detail 4/15)	\$3,000.00	3	\$1,000.00	EA 3	\$3,000.00	\$3,000.00	0	\$0.00	100.00%
10	LCRS Gravel – Floor (Per Detail 1/13)	\$158,200.00	113,000	\$1.40	SF 109,505	\$153,307.00	\$153,307.00	0	\$0.00	96.91%
11	Construct Wrapped Gravel (Per Detail 3/14)	\$1,000.00	50	\$20.00	LF 50	\$1,000.00	\$1,000.00	0	\$0.00	100.00%
12A	Blasting	\$240,000.00	200,000	\$1.20	CY 173,860	\$208,632.00	\$208,632.00	0	\$0.00	86.93%
13A	Perform Unclassified Excavation to Subgrade Contours per Plan; Transport to Stockpile or Daily Cover Material Location – Phase IIIA Liner Excavation	\$444,000.00	200,000	\$2.22	CY 179,546	\$398,592.12	\$398,592.12	0	\$0.00	89.77%
13B	Drainage Fill Excavation	\$33,000.00	11,000	\$3.00	CY 11,000	\$33,000.00	\$33,000.00	0	\$0.00	100.00%
13C	Perform Unclassified Excavation to Subgrade Contours per Plan (West Borrow Area)	\$277,200.00	126,000	\$2.20	CY 112,657	\$247,845.40	\$247,845.40	0	\$0.00	89.41%
13E	Unclassified Excavation to Select Engineered Fill (Includes Screening)	\$56,000.00	4,000	\$14.00	CY 3,146	\$44,044.00	\$44,044.00	0	\$0.00	78.65%
14A, 14C	Place Unclassified Fill to Subgrade Contours per Plan (Phase IIIA, Berm Fill and South Channel Fill from West Borrow Excavation)	NA	126,000	Payment per Item 13C	CY NA	NA	NA	NA	NA	NA
15	Screening of Select Engineered Fill Material	NA	1,600	Payment per Item 13E	LF NA	NA	NA	NA	NA	NA
16	Veneer Fill – Slopes (Per Detail 2/13)	\$7,520.00	18,800	\$0.40	SF 74,170	\$29,668.00	\$29,668.00	0	\$0.00	394.52%

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at TAJIGUAS SANITARY LANDFILL  
OWNER: COUNTY OF SANTA BARBARA DEPARTMENT OF PUBLIC WORKS  
CONTRACTOR: Raminha Construction Co., Inc.

DATE: January 15, 2013

SWP NO.: 828357

REPORT NO.: Final

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

<b>\$5,284,740.00</b>
<b>\$5,284,740.00</b>

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18	Low-Permeability Material (Per Detail 1/13)	\$113,000.00	113,000	\$1.00	SF	117,760	\$117,760.00	\$117,760.00	0	\$0.00	104.21%
19	Construct Slope Liner Join (Per Detail 10/13)	\$2,200.00	40	\$55.00	LF	44	\$2,420.00	\$2,420.00	0	\$0.00	110.00%
20	60 Mil HDPE Geomembrane – Floor (Per Detail 1/13)	\$103,960.00	113,000	\$0.92	SF	109,505	\$100,744.60	\$100,744.60	0	\$0.00	96.91%
21	60 Mil HDPE Geomembrane – Slope (Per Detail 2/13)	\$82,800.00	90,000	\$0.92	SF	82,988	\$76,348.96	\$76,348.96	0	\$0.00	92.21%
22	Slope Liner Join – South Slope at Phase II C (Per Detail 4/17)	\$2,700.00	30	\$90.00	LF	40	\$3,600.00	\$3,600.00	0	\$0.00	133.33%
23	Construct Base Liner Join – Phase IIIA to Phase IIC (Per Detail 9/13)	\$14,000.00	280	\$50.00	LF	274	\$13,700.00	\$13,700.00	0	\$0.00	97.86%
24	Construct Slope Liner Termination (Per Detail 3/13)	\$3,200.00	100	\$32.00	LF	100	\$3,200.00	\$3,200.00	0	\$0.00	100.00%
25	Construct Berm Liner Termination (Per Detail 1/14)	\$24,300.00	900	\$27.00	LF	850	\$22,950.00	\$22,950.00	0	\$0.00	94.44%
26	Construct Slope/Base Liner Transition (Per Detail 4/13)	\$22,660.00	1,030	\$22.00	LF	1,024	\$22,528.00	\$22,528.00	0	\$0.00	99.42%
27	Construct Anchor Trench\East Liner Termination (Per Detail 6/14)	\$17,200.00	400	\$43.00	LF	390	\$16,770.00	\$16,770.00	0	\$0.00	97.50%
28	GCL – Slope (Per Detail 2/13)	\$88,200.00	90,000	\$0.98	SF	82,988	\$81,328.24	\$81,328.24	0	\$0.00	92.21%
29	8-ounce Geotextile (Per Detail 1/13)	\$33,900.00	113,000	\$0.30	SF	109,505	\$32,851.50	\$32,851.50	0	\$0.00	96.91%
30	12-ounce Geotextile (Per Detail 1/13)	\$34,500.00	115,000	\$0.30	SF	109,505	\$32,851.50	\$32,851.50	0	\$0.00	95.22%
31	16-ounce Geotextile (Per Detail 2/13)	\$29,700.00	90,000	\$0.33	SF	82,988	\$27,386.04	\$27,386.04	0	\$0.00	92.21%
32A	HDPE Drainage Geocomposite – Floor (Per Detail 1/13) (10% of Floor Area)	\$7,800.00	13,000	\$0.60	SF	0	\$0.00	\$0.00	0	\$0.00	0.00%
32B	HDPE Drainage Geocomposite – Slope (Per Detail 2/13) (10% of Slope Area)	\$5,400.00	9,000	\$0.60	SF	0	\$0.00	\$0.00	0	\$0.00	0.00%
33A	2-foot Protective Soil Cover – Floor (Per Detail 1/13)	\$92,800.00	116,000	\$0.80	SF	121,212	\$96,969.60	\$96,969.60	0	\$0.00	104.49%
33B	12-foot Vertical Protective Soil Cover – Slope (Per Detail 2/13)	\$27,000.00	30,000	\$0.90	SF	30,415	\$27,373.50	\$27,373.50	0	\$0.00	101.38%
33C	Protective Soil Cover – Stockpile	\$0.00	0	\$6.00	CY	6,500	\$39,000.00	\$39,000.00	0	\$0.00	NA
34	Construction Water Line and Storage Tank System (Per Detail 1/19 and Sheet 19)	\$125,000.00	1	\$125,000.00	LS	100%	\$125,000.00	\$125,000.00	0	\$0.00	100.00%

**SEQUENCE 2- BALANCE OF EXCAVATION, CANYON CLEAN-OUT, AND SUBDRAIN, NORTH CHANNEL FILL; CHANNEL DRAINAGE WORK, STOCKPILE GRADING AND DRAINAGE WORK**

**BALANCE OF EXCAVATION**

12B	Blasting	\$432,000.00	360,000.0	\$1.20	CY	301,040.5	\$361,248.60	\$361,248.60	0	\$0.00	83.62%
13D	Perform Unclassified Excavation to Subgrade Contours per Plan; Transport to Stockpile or Daily Cover Material Location – Balance of Excavation	\$684,000.00	360,000	\$1.90	CY	355,306	\$675,081.40	\$675,081.40	0	\$0.00	98.70%
13E	Unclassified Excavation to Select Fill (Includes Screening)	\$20,800.00	2,600	\$8.00	CY	0	\$0.00	\$0.00	0	\$0.00	0.00%
17	Unsuitable Material Excavation	\$40,000.00	20,000	\$2.00	CY	20,000	\$40,000.00	\$40,000.00	0	\$0.00	100.00%

**MISCELLANEOUS CIVIL IMPROVEMENTS**

35	Construct Canyon Subdrain (Per Detail 1/6)	\$34,040.00	740	\$46.00	LF	690	\$31,740.00	\$31,740.00	0	\$0.00	93.24%
36A	24-inch Corrugated Smooth Interior Wall HDPE Pipe	\$26,240.00	320	\$82.00	LF	240	\$19,680.00	\$19,680.00	0	\$0.00	75.00%
41	Construct Pipe to Channel/Basin Junction (Per Detail 6/12)	\$2,400.00	2	\$1,200.00	EA	2	\$2,400.00	\$2,400.00	0	\$0.00	100.00%
43	Construct Concrete V-Ditch (Per Detail 3/16)	\$26,880.00	960	\$28.00	LF	731	\$20,468.00	\$20,468.00	0	\$0.00	76.15%

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44	Construct Splash Wall (Per Detail 4/16)	\$11,400.00	300	\$38.00	LF	276	\$10,488.00	\$10,488.00	0	\$0.00	92.00%
45	Construct Bench Crossing to Down Drain (Per Detail 2/15)	\$35,200.00	4,400	\$8.00	SF	4,435	\$35,480.00	\$35,480.00	0	\$0.00	100.80%
46	Landfill Access Road (4" AC Over 12" Class 2 Base)	\$65,000.00	13,000	\$5.00	SF	12,605	\$63,025.00	\$0.00	12,605	\$63,025.00	96.96%
50A	Construct Trapezoidal Channel/Downdrain (b=1, D=1, Z=1)	\$13,020.00	310	\$42.00	LF	240	\$10,080.00	\$10,080.00	0	\$0.00	77.42%
50B	Construct Trapezoidal Channel/Downdrain (b=1, D=1.5, Z=1)	\$5,050.00	101	\$50.00	LF	79	\$3,950.00	\$3,950.00	0	\$0.00	78.22%
50C	Construct Trapezoidal Channel/Downdrain (b=2, D=2, Z=1)	\$5,760.00	180	\$32.00	LF	195	\$6,240.00	\$6,240.00	0	\$0.00	108.33%
50D	Construct Trapezoidal Channel/Downdrain (b=3, D=3, Z=1)	\$5,980.00	115	\$52.00	LF	122	\$6,344.00	\$6,344.00	0	\$0.00	106.09%
51	Construct Pipe Culvert Headwall with Warped Wing Walls (Per Caltrans STD D86B)	\$8,000.00	2	\$4,000.00	EA	2	\$8,000.00	\$8,000.00	0	\$0.00	100.00%
55	Construct Out-Of-Channel Basin Spillway (Per Detail 5/14)	\$46,750.00	5,500	\$8.50	SF	6,229	\$52,946.50	\$52,946.50	0	\$0.00	113.25%
<b>CHANNEL AND CHANNEL FILL</b>											
14B	Place Unclassified Fill to Subgrade Contours per Plan (North Channel Fill)	NA	160,000	Payment per Item 13D	CY	NA	NA	NA	NA	NA	NA
14E	Place Select Engineered Fill	NA	2,600	Payment per Item 13E	CY	NA	NA	NA	NA	NA	NA
36B	36-inch Corrugated Smooth Interior Wall HDPE Pipe	\$45,000.00	600	\$75.00	LF	333	\$24,975.00	\$24,975.00	0	\$0.00	55.50%
36C	42-inch Corrugated Smooth Interior Wall HDPE Pipe	\$9,520.00	70	\$136.00	LF	76	\$10,336.00	\$10,336.00	0	\$0.00	108.57%
37	Concrete Trapezoidal Channel	\$465,000.00	1,500	\$310.00	LF	1,470	\$455,700.00	\$455,700.00	0	\$0.00	98.00%
37A	Construct Channel Subdrain (Per Detail 1/12)	NA	3,000	For Information Only - Payment Per Item No. 37	LF	NA	NA	NA	NA	NA	NA
37B	Geocomposite Drainage Net - Channel (Per Detail 10/12) (10% of Channel Area)	NA	4,400	For Information Only - Payment Per Item No. 37	SF	NA	NA	NA	NA	NA	NA
37C	Construct Channel Floor (Per Detail 1/12)	NA	17,700	For Information Only - Payment Per Item No. 37	SF	NA	NA	NA	NA	NA	NA
37D	Construct Channel Slope Concrete (Per Detail 1/12)	NA	20,120	For Information Only - Payment Per Item No. 37	SF	NA	NA	NA	NA	NA	NA
37E	Construct Channel Slope Edge (Per Detail 2/12)	NA	3,000	For Information Only - Payment Per Item No. 37	LF	NA	NA	NA	NA	NA	NA
37F	Construct Channel Top Edge (Per Detail 3/12)	NA	3,000	For Information Only - Payment Per Item No. 37	LF	NA	NA	NA	NA	NA	NA
37G	Expansion/ Contraction Joints (Per Details 1/18, 2/18, 3/18)	NA	1	For Information Only - Payment Per Item No. 37	LS	NA	NA	NA	NA	NA	NA
37H	Construct Concrete Cut-Off Wall (D= 2'; Per Detail 4/12 and 5/12)	NA	140	For Information Only - Payment Per Item No. 37	LF	NA	NA	NA	NA	NA	NA
38	Concrete Channel Access Ramp with Rumble Strips (Per Details 5/14, 7/15 and 8/15)	\$51,200.00	3,200	\$16.00	SF	4,416	\$70,656.00	\$70,656.00	0	\$0.00	138.00%
39	Construct Riprap Channel Inlet (Per Detail 5/14)	\$12,000.00	2,000	\$6.00	SF	2,000	\$12,000.00	\$12,000.00	0	\$0.00	100.00%
40	Flow Control Berm/Spillway and Outlet Pipe (Per Detail 1/16)	\$55,000.00	1	\$55,000.00	LS	1	\$55,000.00	\$55,000.00	0	\$0.00	100.00%
40A	Channel Subdrain Pipe Outlets (Per Detail 1/12 and 1/16)	NA	150	For Information Only - Payment Per Item No. 40	LF	NA	NA	NA	NA	NA	NA
40B	12-Inch Reinforced Concrete Pipe Surrounds	NA	2	For Information Only - Payment Per Item No. 40	EA	NA	NA	NA	NA	NA	NA

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40C	Flow Control Berm/Spillway Floor Concrete (Per Detail 1/12 and 1/16)	NA	2,300	For Information Only - Payment Per Item No. 40	SF	NA	NA	NA	NA	NA
40D	Flow Control Berm/Spillway Slope Concrete (Per Detail 1/12 and 1/16)	NA	2,200	For Information Only - Payment Per Item No. 40	SF	NA	NA	NA	NA	NA
40E	Flow Control Berm/Spillway Slope Edge (Per Detail 2/12 and 1/16)	NA	300	For Information Only - Payment Per Item No. 40	LF	NA	NA	NA	NA	NA
40F	Flow Control Berm/Spillway Top of Channel Edge (Per Detail 3/12 and 1/16)	NA	300	For Information Only - Payment Per Item No. 40	LF	NA	NA	NA	NA	NA
40G	Misc. Construction/Expansion/Contraction Joints (Per Detail 1/18, 2/18, and 3/18)	NA	1	For Information Only - Payment Per Item No. 40	LS	NA	NA	NA	NA	NA
40H	Flow Control Berm/Spillway Gabion Basket/Rock Infill (Per Detail 1/16)	NA	15	For Information Only - Payment Per Item No. 40	LF	NA	NA	NA	NA	NA
42A	Construct Concrete Cut-Off Wall (D= 4"; Per Detail 4/12 and 5/12)	\$6,050.00	110	\$55.00	LF	54	\$2,970.00	0	\$0.00	49.09%
42B	Construct Concrete Cut-Off Wall (D= 6"; Per Detail 4/12 and 5/12)	\$2,100.00	30	\$70.00	LF	0	\$0.00	0	\$0.00	0.00%
47	Construct 15 -foot wide Access Road – 4-inch AC over 8-inch Class 2 Base (Per Detail 1/12)	\$86,000.00	21,500	\$4.00	SF	18,775	\$75,100.00	18,775	\$75,100.00	87.33%
48	Construct 12-foot wide Access Road – 4-inch Class 2 Base over 12-ounce\SY Geotextile (Per Detail 1/12)	\$11,200.00	11,200	\$1.00	SF	11,008	\$11,008.00	11,008	\$11,008.00	98.29%
49	Flexible Post Delineator (Per Cal Trans Standard Plan A73C)	\$4,250.00	170	\$25.00	EA	170	\$4,250.00	170	\$4,250.00	100.00%
52	Construct Concrete Seep Collar (Per Detail 9/12)	\$700.00	1	\$700.00	EA	1	\$700.00	0	\$0.00	100.00%
53	Construct Rock Erosion/Sediment Check (Per Detail 2/17)	\$3,000.00	100	\$30.00	LF	98.82	\$2,964.60	99	\$2,964.60	98.82%
54	Install High Performance Turf Reinforcement Mat (Per Project Specifications)	\$18,000.00	9,000	\$2.00	SF	7,602	\$15,204.00	7,602	\$15,204.00	84.47%
56	Construct AC Curb Type A (Per Caltrans STD A87B)	\$4,320.00	270	\$16.00	LF	467.47	\$7,479.52	467	\$7,479.52	173.14%
57	Construct Grouted Rip Rap Pad (Per Detail 3/15)	\$6,000.00	300	\$20.00	SF	130.40	\$2,608.00	130	\$2,608.00	43.47%
58	Investigation (Pothole) and Utility Relocation Budget	\$50,000.00	1	\$50,000.00	TM	171.98%	\$99,683.48	0	\$13,695.13	199.37%
SW-1	Supplemental Work - Offsite Water Acquisition	\$50,000.00	1	\$50,000.00	LS	21.92%	\$10,959.86	0	\$0.00	21.92%
SW-2	Supplemental Work-Environmental Obligations	\$100,000.00	1	\$100,000.00	LS	244.90%	\$317,830.81	1	\$72,926.38	317.83%
SW-3	Supplemental Work-Public Convenience and Safety	\$50,000.00	1	\$50,000.00	LS	0	\$0.00	0	\$0.00	0.00%
<b>TOTAL</b>	<b>Total Original Contract</b>	<b>\$5,284,740.00</b>					<b>\$5,065,571.40</b>		<b>\$4,781,030.77</b>	<b>95.85%</b>