

Statement of Final Quantities  
Contract Items, Extra Work and Deductions

PW/Water Resources Project: **56STC**  
Isla Vista Trash Capture Project

Contractor: **Taylor Jane Construction L.P.**

Original Contract Base Price:	\$532,140.00
Supplemental Work:	\$0.00
Extra Work-CCO (Contingency):	\$0.00
Final Quantity Variance Adjustment:	\$0.00
Subtotal:	\$532,140.00
Deductions:	\$48,696.00
Total Payment to Contractor:	\$483,444.00

Prepared/Submitted By:

Signed by:

Erin Maker

3746ABE467174F6...

Project Clean Water Manager

12/2/2025 | 3:30 PM PST

Date

Approved:

DocuSigned by:

Walter Rubalcava

2745EDA75D27485...

Deputy Director

12/3/2025 | 6:19 AM PST

Date

Approved:

DocuSigned by:

Chris Sneddon

87CEC4FE68B848C...

Director of Public Works

12/4/2025 | 5:25 PM PST

Date

Approved:

Chair, Board of Supervisors

Date

FINAL QUANTITY VARIANCE AND DEDUCTIONS

Original Contract Amount: \$571,247.00  
(\$532,140 plus \$39,107 contingency)

Board Contract: BC24-123

Bid Schedule with Total Variance and Amount Earned

No.	Description	Bid Quantity	Unit	Actual Quantity	Unit Price	Total Variance	Total Amount Earned
1	Water Pollution Control Plan	1	LS	1	\$7,600.00	\$ -	\$7,600.00
2	Traffic Control System	1	LS	1	\$73,600.00	\$ -	\$73,600.00
3	Pothole Existing Utilities	1	LS	1	\$9,700.00	\$ -	\$9,700.00
4	ACP Demo & Restoration	680	LF	680	\$43.00	\$ -	\$29,240.00
5	Temporary Flow Diversion & Dewatering	1	LS	1	\$53,000.00	\$ -	\$53,000.00
6	8' Diversion MH & Piping	1	LS	1	\$167,400.00	\$ -	\$167,400.00
7	10' HDS Unit Installation	1	LS	1	\$183,600.00	\$ -	\$183,600.00
8	Site Restoration (F)	800	SF	800	\$10.00	\$ -	\$8,000.00

Total Variance \$0.00

Total Amount Earned by Contractor \$532,140.00

\* Indicates payment by Force Account  
# Only actual tonnage disposed of will be measured and paid for

Deductions

No.	Description	Est. Quantity	Unit		Unit Price		Total Amount
1	Liquidated Damages	74	DAY		\$500.00		\$ 37,000.00
2	Asphalt Paving Credit	1	LS		\$11,696.00		\$ 11,696.00
Total Deductions							\$ 48,696.00

Total Payment to Contractor \$483,444.00

Original Contract Duration35 Working Days

Original Contract Completion DateJanuary 23, 2025

Contract Change Orders0 Additional Working Days

Weather DaysNone

Required Completion DateJanuary 23, 2025

Actual Completion DateApril 7, 2025

Liquidated damages were assessed at 74 days.