

Statement of Final Quantities Contract Items, Extra Work and Deductions

Project: **TUNSW1**
Tunnel Road Sewer Main Extension

Contractor: **Coastal Construction**

Contract Items:	\$520,200.00
Change Order 1:	\$25,491.52
Change Order 2:	\$0.00
Subtotal:	\$545,691.52

Total Payment to Contractor: **\$545,691.52**

Accepted as Full Payment:

By: DocuSigned by:
Rick Esparza _____ Date: 7/15/2024 | 9:58 AM PDT
BD4E19943DE0485... Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Submitted By: DocuSigned by:
Kevin Thompson _____ Date: 7/15/2024 | 10:18 AM PDT
402BAE467179470... Utilities Manager

Approval Recommended: DocuSigned by:
Martin Wilder _____ Date: 7/15/2024 | 1:05 PM PDT
59EEU990D35D406... Deputy Director of Public Works

Approval Recommended: DocuSigned by:
Chris Sueddon _____ Date: 8/29/2024 | 8:22 AM PDT
67CEC4FE68B848C... Director of Public Works

Approved: _____ Date: _____
Chair of the Board of Directors

Change Order Summary

There was two (2) contract change orders (CCO).

- CCO 1 – Reduction of work to delete sewer main extension from station 17+53 to 14+53 (total of 300') and remove manholes # 11 and #10, and additional work due to the presence of rock by time and material, for a total increase of \$25,491.52.
- CCO 2 – Time extension, no cost, needed to wait for work area to dry after storm events to return to complete the project, and also needed to facilitate road encroachment permit.