

Statement of Final Quantities Contract Items, Extra Work and Deductions

Project: **RWDPH4
Recycled Water Distribution to Waller Park**

Contractor: **Raminha Construction, Incorporated**

Contract Items:	\$4,769,434.00
Change Orders 1 and 1.1:	\$86,432.04
Change Order 2:	\$70,710.47
Change Order 3:	\$4,184.16
Change Order 4:	\$18,784.16
Change Orders 5, 5.1, 5.2:	\$0.00
Change Order 6:	\$3,922.83
Change Order 7:	-\$5,000.00
Change Order 8:	\$5,053.82
Subtotal:	\$4,953,521.48

Total Payment to Contractor: \$4,953,521.48

Accepted as Full Payment:

By: DocuSigned by:
Toby Wheeler
4F332412FC21477F... Date: 06/05/2023
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Submitted By: DocuSigned by:
Kerin Thompson
4228AE46717347C... Date: 6/5/2023 | 2:08 PM PDT
Interim Utilities Manager

Approval Recommended: DocuSigned by:
Marty Wilder
3222C0390C238400... Date: 6/5/2023 | 2:27 PM PDT
Interim Deputy Director of Public Works

Approval Recommended: *[Signature]* Date: 6/14/23
Director of Public Works

Approved: *[Signature]* Date: 6-27-23
Chair of the Board of Directors

Change Order Summary

There was eleven (11) contract change orders (CCO).

- CCO 1 – Contingency: \$61,541.36
 - Additional costs to procure PVC pipe
- CCO 1.1 – Contingency: \$24,980.68
 - Price adjustment for using HDPE pipe for the 12” and 8” segments
- CCO 2 – Contingency: \$70,710.47
 - Price adjustment of steel for welded steel recycled water storage tank
- CCO 3 – Contingency: \$4,184.16
 - Installing stub to Santa Maria Country Club, modifying piping, and credit for deletion of geotextile fabric at tank site, deletion of concrete perimeter at tank site, deletion of underside of tank coating, deletion of tank ladders and appurtenances
- CCO 4 – Contingency: \$18,784.16
 - Modifying combination air relief valves and credit for deletion of concrete encasement on a pipe segment underneath a utility crossing
- CCO 5, 5.1, 5.1 – No cost time extensions
- CCO 6 – Contingency: \$3,922.83
 - Utility conflicts, misc. items, and a credit for reduction of paving at Waller Park due to a recycled pipe alignment change
- CCO 7 – Credit, Contingency: -\$5,000
 - Credit for County engineer managing storm water pollution prevention plan
- CCO 8 – Contingency: \$5,053.82
 - Fabricating and installation of a protective box around the inlet Cla-Val valve at the tank site.