

### Statement of Final Quantities Contract Items, Extra Work and Deductions

Project: **SOLSWR**  
**Laguna County Sanitation District Solomon Creek Trunk Line  
Rehabilitation**

Contractor: **Performance Pipeline Technologies, Inc.**

Contract Items: \$ 1,095,655.50  
Change Order 1: \$ 58,733.30  
Subtotal: \$1,154,398.80

**Total Payment to Contractor: \$1,154,398.80**

Accepted as Full Payment:

By: Performance Pipeline *Brittany Spielberger* Date: 2/23/2026  
Contractor

Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

Submitted By: N/A Date: \_\_\_\_\_  
Resident Engineer

Approval Recommended: *Kevin Thompson* Date: 3/26/2026 | 8:52 AM PDT  
Utilities Manager

Approval Recommended: *Chris Swaddon* Date: 3/26/2026 | 11:48 AM PDT  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chair of the Board of Directors

### Change Order Summary

There was one (1) contract change order (CCO).

- CCO 1 – Cost increase, total of \$58,733.30, to account for the following items of work, as well as 89 added working days:
  - Deletion of bid items 7, 8, 9, and 10 (pressure testing of pipe joints, deletion of bid items 11, 12, 13, 14, and 15 (grouting pipe joints), deletion of 550 LF of pipe lining a 12-inch pipeline (portion of bid items 22 and 31), deletion of bid items 25, 26, 27, and 28 (CIPP liner point repair), for a credit of \$139,670.00
  - Additional pipe cleaning and CCTV for a cost of \$1,837.80
  - 10 additional lateral reinstatements for a cost of \$1,000.00
  - sewage bypassing and video assessments on three siphons for a cost of \$65,380.00 (12'' P1138 under creek, 10'' P0944 under creek, and 12'' P1213 under creek)
  - Additional pipeline cleaning and video assessment of 8'' pipe P0989, 189'.
  - sewage bypassing and video assessments of three additional siphons (12'' P1471 under highway, 15'' P1214 under creek, 18'' P2013 under creek) and one gravity cast iron pipe (12'' P0314 under highway); also includes video inspection of abandoned A.C. sewer pipes on Blosser Road, and pipe lining siphons (15'' P1214, 18'' P2013) and the gravity cast iron pipe (12'' P0314). For a cost of \$129,335.00. Traffic control provided by others.