

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**

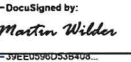
☒ Accepted as Full Payment:

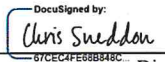
By:  DocuSigned by: Rick Esparza Date: 7/15/2024 | 9:58 AM PDT
BD4E19943DE0483... Contractor

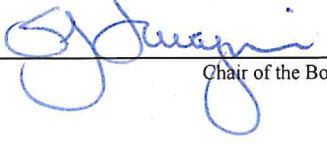
☐ Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Submitted By:  DocuSigned by: Kevin Thompson Date: 7/15/2024 | 10:18 AM PDT
183DAE48743442C... Utilities Manager

Approval Recommended:  DocuSigned by: Martin Wilder Date: 7/15/2024 | 1:05 PM PDT
3FEE0596053B408... Deputy Director of Public Works

Approval Recommended:  DocuSigned by: Chris Sneddon Date: 8/29/2024 | 8:22 AM PDT
87CEC4FE68848C... Director of Public Works

Approved:  Date: 9-10-24
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.