

Statement of Final Quantities Contract Items, Extra Work and Deductions

Project: **RWDIS2**
Laguna County Sanitation District Recycled Water Distribution to Rancho Maria Golf Course

Contractor: **Raminha Construction, Inc.**

Contract Items:	\$ 868,600.00
Change Order 1:	\$0.00
Change Order 1.1:	\$0.00
Change Order 1.2:	\$0.00
Change Order 2:	\$ 8,033.81
Subtotal:	\$876,633.81

Total Payment to Contractor: **\$876,633.81**

Accepted as Full Payment:

By: RAMINHA CONSTRUCTION INC
Contractor

Date: 2/24/26

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Submitted By: N/A Date: _____
Resident Engineer

Approval Recommended: DocuSigned by:
Kevin Thompson
482BAE48717347C... Date: 3/26/2026 | 8:52 AM PDT
Utilities Manager

Approval Recommended: DocuSigned by:
Chris Sweddon
076E04FE000040C... Date: 3/26/2026 | 11:48 AM PDT
Signed by: Director of Public Works

Approved: Date: 4/13/2026 | 10:00 AM PDT
9DD6B7A21FC646A...
Chair of the Board of Directors

Change Order Summary

There were four (4) contract change orders (CCO).

- CCO 1 – no cost time extension due to right of way delays
- CCO 1.1 – no cost time extension due to right of way delays
- CCO 1.2 – no cost time extension due to right of way delays
- CCO 2.0 – cost increase of \$8,033.81 to provide for plywood sheeting used for environmental purposes as well as installing 53 feet of additional recycled water main and additional working days due to delays of PG&E work to finish road strip re-painting.