

### 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  Date: 2/24/26  
Contractor

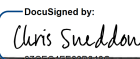
Accepted as full payment with the following exceptions:

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

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

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

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

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

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
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.