

Statement of Final Quantities Contract Items, Extra Work and Deductions

Project: **NRTUN4**
North Trunk Line Rehabilitation Phase 4

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

Contract Items:	\$1,815,361.00
Change Order 1:	\$0.00
Change Order 1.1:	\$0.00
Change Order 2:	(\$21,581.47)
Subtotal:	\$1,793,779.53

Total Payment to Contractor: **\$1,793,779.53**

Accepted as Full Payment:

By: DocuSigned by:
Brittany Glassburner
78F4D8BC82BF484... _____ Date: 10/20/2023
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Submitted By: DocuSigned by:
Kevin Thompson
462BAE48717347C... _____ Date: 10/20/2023 | 5:46 PM PDT
Utilities Manager

Approval Recommended: DocuSigned by:
Marty Wilder
39EE0598D53E408... _____ Date: 10/21/2023 | 10:06 AM PDT
Deputy Director

Approval Recommended: _____ Date: _____
Director of Public Works

Approved: _____ Date: _____
Chair of the Board of Directors

Change Order Summary

There was three (3) contract change orders (CCO).

- CCO 1 – Time extension, no cost, due to unforeseen liner material delay.
- CCO 1.1 – Time extension, no cost, needed to wait for work area to dry after storm events to return to complete the project.
- CCO 2 – Credit, Contingency
 - Credit for reduction of air testing pipe joints at -\$20,650, mechanical grouting pipe joints at -\$2,550, reduction of chemical grout material at -\$6,130, reduction of CIPP liner point repair at -\$9,400, and increased sewer pipe cleaning at \$17,148.53, totaled at: -\$21,581.47