

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

Project: **NRTUN2**
North Trunk Line Rehabilitation Phase 2

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

Contract Items:	\$958,070.00
Change Order 1:	\$25,164.41
Change Order 2:	-\$6,000.00
Subtotal:	\$977,234.41

Total Payment to Contractor: **\$977,234.41**

Accepted as Full Payment:

By: *Brittany Glassburn* Performance Pipeline Technologies Inc. Date: 10/1/2021
Brittany Glassburn Contractor Controller

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Submitted By: *Kevin Thompson* Date: 10/18/2021
Resident Engineer

Approval Recommended: *Master Wilder* Date: 10-18-2021
Utilities Manager

Approval Recommended: _____ Date: _____
Director of Public Works

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

Change Order Summary

There was two (2) contract change orders (CCO).

- CCO 1 – Contingency
 - Dust control, coating manhole channels, stabilizing sandy work area with plywood: \$25,164.41
- CCO 2 – Contingency
 - Deletion of bid item 7, CIPP spot liner repair: -\$6,000

Note: Original Board approved contingency budget was \$48,000.00