

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
<b>Total Payment to Contractor:</b>	<b>\$1,793,779.53</b>

☒ Accepted as Full Payment:

By: DocuSigned by:  
Brittany Glassburner  
78F4D6BCB2BF484 Date: 10/20/2023  
Contractor

☐ Accepted as full payment with the following exceptions:

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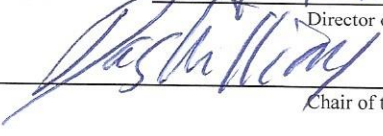
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By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

Submitted By: DocuSigned by:  
Kevin Thompson  
4828AE48717347C Date: 10/20/2023 | 5:46 PM PDT  
Utilities Manager

Approval Recommended: DocuSigned by:  
Marty Wilder  
39EEU596D538408 Date: 10/21/2023 | 10:06 AM PDT  
Deputy Director

Approval Recommended:  Date: 11/9/23  
Director of Public Works

Approved:  Date: 11-28-23  
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