

**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 Controller

☐ Accepted as full payment with the following exceptions:

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

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

Approval Recommended: Martin Wilder Date: 10-18-2021  
Utilities Manager

Approval Recommended: Scott Lee Date: 11/18/2021  
Director of Public Works

Approved: Pat Weber Date: 12-7-2021  
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