

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

Project: **NRTUN3**
North Trunk Line Rehabilitation Phase 3

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

Contract Items:	\$1,212,780.00
Change Order 1:	-\$61,421.70
Subtotal:	1,151,358.30
Total Payment to Contractor:	\$1,151,358.30

Accepted as Full Payment:

By: *Brittany Glassburner* Performance Pipeline Technologies Inc. Date: 6/2/2022
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Submitted By: Kevin Thompson Date: 6-2-2022
Resident Engineer

Approval Recommended: *Maureen Wilder* Date: 6-2-2022
Utilities Manager

Approval Recommended: _____ Date: _____
Director of Public Works

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

Change Order Summary

There was one (1) contract change order (CCO).

- CCO 1 – Credit, Contingency
 - Credit for reduction of air testing pipe joints at -\$19,500, mechanical grouting pipe joints at -\$4,900, reduction of chemical grout material at -\$32,060, reduction of CIPP liner point repair at -\$10,000, and increased asbestos material disposal at \$5,038.30, totaled at: -\$61,421.70