OWNER

# MONTHLY STATEMENT OF UNIT PRICE CONTRACT AMOUNT

Request for: Final (~~Partial~~/Final) Payment No. PR-1450701A-~~10~~ .09 Date: June 24, 2009

Project: Wastewater Collection System Rehabilitation Improvements, Phase 3

Owner: City of Menasha

Contractor: Insituform Technologies USA, Inc. E145-05.11

| | |
|---|---|
| Original Contract Amount as Bid: | $1,582,723.00 |
| *(ADD)(DEDUCT) by Revised Quantities: | $0.00 |
| *Amount Added by Change Order: | $8,484.00 |
| *Amount Deducted by Change Order: | ($2,000.00) |
| TOTAL CONTRACT THIS DATE: | $1,589,207.00 |
| Value of Work Completed to Date: | $1,589,207.00 |
| Less 0 Per Cent Retainable: | $0.00 |
| Net Total: | $1,589,207.00 |

Project on Schedule: X YES _____ NO 100 % Complete

Record of Previous Payments:

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 | $186,051.80 | 4/8/08 | 6 | $214,933.00 | 9/5/08 | 11 | | |
| 2 | $171,410.40 | 6/27/08 | 7 | $212,047.00 | 12/5/08 | 12 | | |
| 3 | $252,779.80 | 6/27/08 | 8 | $61,050.00 | 1/26/09 | 13 | | |
| 4 | $197,035.92 | 7/7/08 | 9 | | | 14 | | |
| 5 | $185,406.00 | 8/5/08 | 10 | | | 15 | | |

| | |
|---|---|
| Amount Previously Paid: | $1,480,713.92 |
| AMOUNT DUE THIS REQUEST: | $108,493.08 |

This is to certify that, in accordance with the terms of the Contract, the Contractor is entitled to a payment in the amount requested.

Engineer's Approval for Payment

BY: Taryn S. Nall

Taryn S. Nall, P.E.
KAEMPFER & ASSOCIATES, INC.

Owner's Approval for Payment

BY: _____

Mark Radtke, P.E., Dir. of Public Works
CITY OF MENASHA

* See Unit Price Contract Spreadsheet

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Unit Price Contract
E145-07-01A Sanitary Sewer Lining
June 24, 2009

PROJECT: Wastewater Collection System Rehabilitation Improvements Phase 3
OWNER: City of Menasha
CONTRACTOR: Insituform Technologies USA, Inc.

| ITEM NO. | DESCRIPTION | UNITS | UNIT PRICE | BID QTY. | BID TOTAL | PREVIOUSLY REQUESTED | | CURRENT REQUEST | | REVISED * QUANTITY | TOTAL | ADD (+0) DEDUCT (-) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | QTY. | TOTAL | QTY. | TOTAL | | | |
| 1A | 21-inch sanitary sewer CIPP lining | LF | $64.00 | 1,006 | $64,384.00 | 1,006 | $64,384.00 | | $0.00 | 1,006 | $64,384.00 | $0.00 |
| 2A | 18-inch sanitary sewer CIPP lining | LF | $44.00 | 7,643 | $336,292.00 | 7,318 | $321,992.00 | | $0.00 | 7,318 | $321,992.00 | -$14,300.00 |
| 3A | 15-inch sanitary sewer CIPP lining | LF | $37.00 | 2,547 | $94,239.00 | 2,939 | $108,743.00 | | $0.00 | 2,939 | $108,743.00 | $14,504.00 |
| 4A | 12-inch sanitary sewer CIPP lining | LF | $31.00 | 13,417 | $415,927.00 | 13,075 | $405,325.00 | | $0.00 | 13,075 | $405,325.00 | -$10,602.00 |
| 5A | 10-inch sanitary sewer CIPP lining | LF | $27.00 | 6,546 | $176,742.00 | 7,432 | $200,664.00 | | $0.00 | 7,432 | $200,664.00 | $23,922.00 |
| 6A | 8-inch sanitary sewer CIPP lining | LF | $24.00 | 14,650 | $351,600.00 | 13,461 | $323,064.00 | | $0.00 | 13,461 | $323,064.00 | -$28,536.00 |
| 7A | Pressure inject grouting lateral connection | EA | $300.00 | 220 | $66,000.00 | 161 | $48,300.00 | 167 | $50,100.00 | 328 | $98,400.00 | $32,400.00 |
| 8A | Pressure inject grout material as specified in Article C2.18 | GAL | $25.00 | 580 | $14,500.00 | 510 | $12,750.00 | 753 | $18,825.00 | 1,263 | $31,575.00 | $17,075.00 |
| OPTIONAL WORK ITEMS | | | | | | | | | | | | |
| 9A | 12-inch sanitary sewer CIPP lining on Melissa St. | LF | $30.00 | 399 | $11,970.00 | 0 | $0.00 | | $0.00 | 0 | $0.00 | -$11,970.00 |
| 10A | 10-inch sanitary sewer CIPP lining on Jefferson Street and Brighton Drive | LF | $28.00 | 698 | $19,544.00 | 695 | $19,460.00 | | $0.00 | 695 | $19,460.00 | -$84.00 |
| 11A | 8-inch sanitary sewer CIPP lining on Eighth Street and Harding Street | LF | $25.00 | 879 | $21,975.00 | 624 | $15,600.00 | | $0.00 | 624 | $15,600.00 | -$6,375.00 |
| 12A | Pressure inject grouting lateral connection | EA | $300.00 | 26 | $7,800.00 | 0 | $0.00 | | $0.00 | 0 | $0.00 | -$7,800.00 |
| 13A | Pressure inject grout material as specified in Article C2.18 | GAL | $25.00 | 70 | $1,750.00 | 0 | $0.00 | | $0.00 | 0 | $0.00 | -$1,750.00 |
| | **TOTAL, PART A ITEMS 1A THROUGH 13A** | | | | **$1,582,723.00** | | **$1,520,282.00** | | **$68,925.00** | | **$1,589,207.00** | **$6,484.00** |
| | **CHANGE ORDER #CO-1450701A-02** | | | | | | | | | | | |
| | Provide credit for damage to PVC sanitary sewer downstream from Manhole 683 | | -$2,000.00 | 1 | -$2,000.00 | 0 | $0.00 | 0 | $0.00 | 0 | $0.00 | $2,000.00 |
| | **TOTAL CHANGE ORDER #CO-1450701A-02** | | | | **-$2,000.00** | | **$0.00** | | **$0.00** | | **$0.00** | **$2,000.00** |
| | **TOTAL CONTRACT AMOUNT TO DATE** | | | | **$1,580,723.00** | | **$1,520,282.00** | | **$68,925.00** | | **$1,589,207.00** | **$8,484.00** |
| | **CHANGE ORDER #CO-1450701A-03** | | | | | | | | | | | |
| | Revised quantities | | $8,484.00 | 1 | $8,484.00 | 0 | $0.00 | 0 | $0.00 | 0 | $0.00 | -$8,484.00 |
| | **TOTAL CHANGE ORDER #CO-1450701A-03** | | | | **$8,484.00** | | **$0.00** | | **$0.00** | | **$0.00** | **-$8,484.00** |
| | **TOTAL CONTRACT AMOUNT TO DATE** | | | | **$1,589,207.00** | | **$1,520,282.00** | | **$68,925.00** | | **$1,589,207.00** | **$0.00** |

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*This estimate based on ____ Estimated Quantity _X_ Field Measured Quantity