MONTHLY STATEMENT OF UNIT PRICE CONTRACT AMOUNT

Request for: Partial (Partial/~~Final~~) Payment No. PR-1451101B-02 Date: September 1, 2011

Project: Wastewater Collection System Rehabilitation Improvements, Phase 4

Owner: City of Menasha

Contractor: Van Straten Construction Co., Inc. E145-10.09

*Amount Added by Change Order:	$0.00
*Amount Deducted by Change Order:	-$3,150.00
TOTAL CONTRACT THIS DATE:	$216,056.00
Value of Work Completed to Date:	$191,225.95
Less Retained:	-$5,401.40
Net Total:	$185,824.55

Project on Schedule: X YES ____ NO 95 % Complete

Record of Previous Payments:

1	$83,000.08		6			11		
2			7			12		
3			8			13		
4			9			14		
5			10			15		

Amount Previously Paid:	$83,000.08
AMOUNT DUE THIS REQUEST:	$102,824.47

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, 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
E145-11-01B Sanitary Sewer Replacement
June 24, 2011

PROJECT: Wastewater Collection System Rehabilitation Improvements Phase 4
OWNER: City of Menasha
CONTRACTOR: VanStraten Construction Co., 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			
1B	8-inch PVC SS pipeline replacement with granular backfill	LF	$64.00	344	$22,016.00	321.5	$20,576.00	0.0	$0.00	321.5	$20,576.00	-$1,440.00
2B	8-inch PVC SSP pipeline replacement with granular backfill	LF	$69.00	445	$30,705.00		$0.00	400.0	$27,600.00	400	$27,600.00	-$3,105.00
3B	8-inch PVC SSP pipeline replacement	LF	$62.00	562	$34,844.00		$0.00	500.0	$31,000.00	500	$31,000.00	-$3,844.00
4B	12-inch PVC SS pipeline spot replacement at 836 Nicolet Blvd., as shown on Drawing P211	LF	$225.00	14	$3,150.00		$0.00	0	$0.00	0	$0.00	-$3,150.00
5B	10-inch PVC SS pipeline spot replacement at 346 Nicolet Blvd., as shown on Drawing P215	LF	$225.00	5	$1,125.00	5.5	$1,237.50	0.0	$0.00	5.5	$1,237.50	$112.50
6B	8-inch PVC SS pipeline spot replacement with granular backfill at 732 Nicolet Blvd., as shown on Drawing P212	LF	$265.00	13	$3,445.00	13	$3,445.00	3.25	$861.25	16.25	$4,306.25	$861.25
7B	8-inch PVC SS pipeline spot replacement with aggregate slurry backfill on Winnebago Avenue, as shown on Drawing P212	LF	$305.00	5	$1,525.00		$0.00	0	$0.00	0	$0.00	-$1,525.00
8B	Type 4L manhole spot replacement, as shown on Drawings P211 through P213	EA	$3,900.00	9	$35,100.00	8	$31,200.00	0	$0.00	8	$31,200.00	-$3,900.00
9B	Remove and replace MH 131 with Type 4L manhole and 26 lineal feet of 10-inch PVC SS pipeline replacement with granular backfill to MH 132, as shown on Drawing P214	EA	$4,825.00	1	$4,825.00	1	$4,825.00	0	$0.00	1	$4,825.00	$0.00
10B	Remove MH 152 and MH 151, replace MH 151 with Type 4L manhole, and construct 12-inch PVC SS pipeline with aggregate slurry backfill to MH 151, as shown on Drawing P214	EA	$6,500.00	1	$6,500.00	1	$6,500.00	0	$0.00	1	$6,500.00	$0.00
11B	Type 4L inside drop manhole on River Way (MH 161A), as shown on Drawing P215	EA	$1,400.00	1	$1,400.00	1	$1,400.00	0	$0.00	1	$1,400.00	$0.00
12B	Type 4L new manhole on Ahnaip Street (MH 120B), as shown on Drawing P214	EA	$3,945.00	1	$3,945.00	1	$3,945.00	0	$0.00	1	$3,945.00	$0.00
13B	Type 4L new manhole on Park Street (MH 238), as shown on Drawing P212	EA	$3,940.00	1	$3,940.00	1	$3,940.00	0	$0.00	1	$3,940.00	$0.00
14B	Type 4L manhole, as shown on Drawings P221 through P224	EA	$3,800.00	6	$22,800.00	1	$3,800.00	5	$19,000.00	6	$22,800.00	$0.00
15B	8-inch x 6-inch PVC SS wye	EA	$250.00	10	$2,500.00		$0.00	8	$2,000.00	8	$2,000.00	-$500.00
16B	8-inch x 6-inch PVC SSP wye	EA	$250.00	13	$3,250.00		$0.00	13	$3,250.00	13	$3,250.00	$0.00
17B	8-inch x 4-inch PVC SS wye	EA	$250.00	1	$250.00		$0.00	2	$500.00	2	$500.00	$250.00
18B	8-inch x 4-inch PVC SSP wye	EA	$250.00	3	$750.00		$0.00	3	$750.00	3	$750.00	$0.00
19B	6-inch SL pipeline replacement with granular backfill	LF	$64.00	214	$13,696.00		$0.00	139	$8,917.12	139.33	$8,917.12	-$4,778.88
20B	6-inch SL pipeline replacement	LF	$63.00	70	$4,410.00		$0.00	26	$1,632.96	25.92	$1,632.96	-$2,777.04
21B	4-inch SL pipeline replacement with granular backfill	LF	$64.00	20	$1,280.00		$0.00	32	$2,021.12	31.58	$2,021.12	$741.12
22B	4-inch SL pipeline replacement	LF	$59.00	12	$708.00		$0.00	5	$295.00	5	$295.00	-$413.00
23B	Factory tee to existing sanitary lateral at 390 Park Street and 376 Winnebago Avenue	EA	$500.00	2	$1,000.00	1	$500.00	2	$1,000.00	3	$1,500.00	$500.00

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

Unit Price Contract
E145-11-01B Sanitary Sewer Replacement
June 24, 2011

PROJECT: Wastewater Collection System Rehabilitation Improvements Phase 4
OWNER: City of Menasha
CONTRACTOR: VanStraten Construction Co., 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			
24B	Butyl chimney seal	EA	$55.00	12	$660.00	10	$550.00	2	$110.00	12	$660.00	$0.00
25B	Internal/external chimney seal	EA	$600.00	8	$4,800.00	6	$3,600.00	7	$4,200.00	13	$7,800.00	$3,000.00
26B	Sewer cleaning and televising	LF	$1.00	1,487	$1,487.00		$0.00		$0.00	0	$0.00	-$1,487.00
27B	Transition couplings televising	EA	$150.00	36	$5,400.00		$0.00		$0.00	0	$0.00	-$5,400.00
28B	Inlet protection	EA	$70.00	21	$1,470.00		$0.00	6	$420.00	6	$420.00	-$1,050.00
29B	Gutter erosion barrier	EA	$75.00	3	$225.00	2	$150.00	0	$0.00	2	$150.00	-$75.00
30B	Tree removal at 365 and 377 Cleveland Street, as shown on Drawing P222	EA	$700.00	2	$1,400.00	2	$1,400.00	0	$0.00	2	$1,400.00	$0.00
31B	Sanitary sewer concrete pipe plug	EA	$300.00	2	$600.00	1	$300.00	1	$300.00	2	$600.00	$0.00
Subtotal, Items 1B through 31B					**$219,206.00**		**$87,368.50**		**$103,857.45**		**$191,225.95**	**-$27,980.05**
CHANGE ORDER #CO-1451101B-01												
32B	12" PVC SS pipeline spot replacement at 836 Nicolet Blvd as shown on P215	LF	$225.00	-14	-$3,150.00		$0.00	0	$0.00	0	$0.00	$3,150.00
TOTAL CHANGE ORDER #CO-1451101B-01					-$3,150.00		$0.00		$0.00		$0.00	$3,150.00
TOTAL CONTRACT AMOUNT TO DATE					**$216,056.00**		**$87,368.50**		**$103,857.45**		**$191,225.95**	**-$24,830.05**

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