

MONTHLY STATEMENT OF UNIT PRICE CONTRACT AMOUNT

Request for: Partial Payment No. PR-1451101C-01 Date: October 28, 2011
(Partial/Final)

Project: Wastewater Collection System Rehabilitation Improvements, Phase 4

Owner: City of Menasha

Contractor: Infrastructure Technologies, Inc. E145-10.09

Original Contract Amount as Bid:	<u>\$40,825.00</u>
*(ADD)(DEDUCT) by Revised Quantities:	<u>\$0.00</u>
*Amount Added by Change Order:	<u>\$1,545.00</u>
*Amount Deducted by Change Order:	<u>\$0.00</u>
TOTAL CONTRACT THIS DATE:	<u>\$42,370.00</u>
Value of Work Completed to Date:	<u>\$13,203.75</u>
Less <u>5</u> Per Cent Retainable:	<u>-\$660.19</u>
Net Total:	<u>\$12,543.56</u>

Project on Schedule: X YES _____ NO 25 % Complete

Record of Previous Payments:

1 _____	6 _____	11 _____
2 _____	7 _____	12 _____
3 _____	8 _____	13 _____
4 _____	9 _____	14 _____
5 _____	10 _____	15 _____

Amount Previously Paid:	<u>\$0.00</u>
AMOUNT DUE THIS REQUEST:	<u>\$12,543.56</u>

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
 E145-11-01C Sanitary Manhole Lining
 October 28, 2011

PROJECT: Wastewater Collection System Rehabilitation Improvements Phase 4
 OWNER: City of Menasha
 CONTRACTOR: Infrastructure Technologies, Inc. dba Infratech

ITEM NO	DESCRIPTION	UNITS	UNIT PRICE	BID QTY.	BID TOTAL	PREVIOUSLY REQUESTED		CURRENT REQUEST		REVISED * QUANTITY	TOTAL	ADD (+) DEDUCT (-)
						QTY.	TOTAL	QTY.	TOTAL			
1C	Sanitary manhole concrete full lining	VF	\$215.00	66	\$14,190.00		\$0.00	22	\$4,783.75	22.25	\$4,783.75	-\$9,406.25
2C	Sanitary manhole concrete partial lining	VF	\$170.00	18	\$3,060.00		\$0.00		\$0.00	0	\$0.00	-\$3,060.00
3C	Manhole flow channel construction to springline	EA	\$440.00	2	\$880.00		\$0.00		\$0.00	0	\$0.00	-\$880.00
4C	Manhole flow channel construction to 1-inch above crown of pipe	EA	\$610.00	10	\$6,100.00		\$0.00		\$0.00	0	\$0.00	-\$6,100.00
5C	Manhole flow channel construction to 4 inches above crown of pipe	EA	\$950.00	2	\$1,900.00		\$0.00		\$0.00	0	\$0.00	-\$1,900.00
6C	Manhole flow channel construction to 6 inches above crown of pipe	EA	\$1,150.00	2	\$2,900.00		\$0.00		\$0.00	0	\$0.00	-\$2,900.00
7C	Concrete slab around casing for concrete lined manholes	EA	\$650.00	5	\$3,250.00		\$0.00		\$0.00	0	\$0.00	-\$3,250.00
8C	Internal/external manhole chimney seal	EA	\$245.00	1	\$245.00		\$0.00		\$0.00	0	\$0.00	-\$245.00
9C	Butyl manhole chimney seal	EA	\$60.00	9	\$540.00		\$0.00	3	\$180.00	3	\$180.00	-\$360.00
10C	Grout one manhole joint and two pipe connection in MH 43	EA	\$1,210.00	1	\$1,210.00		\$0.00	1	\$1,210.00	1	\$1,210.00	\$0.00
11C	Manhole wall patch two vertical feet of brick in MH 161	EA	\$550.00	1	\$550.00		\$0.00		\$0.00	0	\$0.00	-\$550.00
12C	Grout flow line in MH 166	EA	\$940.00	1	\$940.00		\$0.00	1	\$940.00	1	\$940.00	\$0.00
13C	Plug pipe in MH 164	EA	\$90.00	1	\$90.00		\$0.00		\$0.00	0	\$0.00	-\$90.00
14C	Grout one manhole joint, three pipe connections, and two tracks in MH 180	EA	\$1,560.00	1	\$1,560.00		\$0.00	1	\$1,560.00	1	\$1,560.00	\$0.00
15C	Grout one manhole joint and one pipe connection in MH 182	EA	\$1,210.00	1	\$1,210.00		\$0.00	1	\$1,210.00	1	\$1,210.00	\$0.00
16C	Grout one manhole joint and two pipe connections in MH 244	EA	\$1,210.00	1	\$1,210.00		\$0.00	1	\$1,210.00	1	\$1,210.00	\$0.00
17C	Grout one manhole joint in MH 245	EA	\$760.00	1	\$760.00		\$0.00	1	\$760.00	1	\$760.00	\$0.00
18C	Pressure inject grout material for joints, pipe connections, and defects, as specified in Article C2.20	GAL	\$4.50	100	\$450.00		\$0.00	300	\$1,350.00	300	\$1,350.00	\$900.00
Subtotal, Items 1C through 18C						\$40,825.00		\$0.00	\$13,203.75		\$13,203.75	-\$27,621.25
CHANGE ORDER #CO-1451101C-01												
19C	Sanitary manhole concrete partial lining	VF	\$170.00	6.5	\$1,105.00		\$0.00		\$0.00	0	\$0.00	-\$1,105.00
20C	Manhole flow channel construction to springline	EA	\$440.00	1	\$440.00		\$0.00		\$0.00	0	\$0.00	-\$440.00
TOTAL CHANGE ORDER #CO-1451101C-01						\$1,545.00		\$0.00			\$0.00	-\$1,545.00
TOTAL CONTRACT AMOUNT TO DATE						\$42,370.00		\$0.00	\$13,203.75		\$13,203.75	-\$29,166.25

*This estimate is based on _____ Estimated Quantity _____ Field Measured Quantity
 E145-11-01C-PPM-INFRATECH-01