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Insituform

PLEASE REMIT BY CHECK TO :
INSITUFORM TECHNOLOGIES LLC
P.O. BOX 74008440
CHICAGO, IL 60674-8440

PAGE : 1 of 1
 DATE : 4/14/2022
 ESTIMATE : 687211
 INVOICE # : 102877
 CUSTOMER PO : Net 30 Days
 JOB NUMBER : 13-3032158
 PAYMENT TERMS :
 FEDERAL ID :

PLEASE REMIT BY ACH TO :
INSITUFORM TECHNOLOGIES LLC
BANK OF AMERICA MERRILL LYNCH
 ROUTING: 111000012
 SWIFT: BOFAUS3N
 ACCOUNT: 003750825891

BILL TO:
 CITY OF ARDEN HILLS
 1245 WEST HIGHWAY 96
 ARDEN HILLS, MN 55112-5743
 CONTRACT : 2021 CIPP PROJ.,PJ#PW-21-0101
 PROJECT: ARDEN HILLS MN,2021 P#PW-21-01

ITEM NO	DESCRIPTION OF WORK	CONTRACT AMOUNT		PRICE	COMPLETED THIS PERIOD		COMPLETED TO DATE	
		QUANTITY	UNIT PRICE		QUANTITY	AMOUNT	QUANTITY	AMOUNT
01	MOB	1.00	LS	1,747.40	1.00	1,747.40	1.00	1,747.40
02	CIPP 8"	1,466.00	LF	34.70	1,488.00	51,633.60	1,488.00	51,633.60
03	CIPP 15"	1,716.00	LF	61.80	1,740.00	107,532.00	1,740.00	107,532.00
04	CIPP 24"	170.00	LF	170.80	185.00	31,598.00	185.00	31,598.00
05	REOPEN SERVICES	21.00	EA	121.30	25.00	3,032.50	25.00	3,032.50

TOTAL CONTRACT 190,249.70 EARNED THIS PERIOD 195,543.50 EARNED TO DATE 195,543.50

Month Gross	195,543.50	Sales Tax	
Sales Tax		Less: Retainage	9,777.18
Month Retention	(9,777.18)	Previous Estimate	
Month Open	185,766.32		
Customer #	2296183		

Accepted by Contractor:
Mark Reeves

Accepted by Arden Hills:

AMOUNT DUE THIS ESTIMATE
185,766.32

Attachment B