



TO: City of Arden Hills
 1245 West Highway 96
 Arden Hills, MN 55112-5743

Make Checks Payable to:
INSITUFORM TECHNOLOGIES USA, LLC
 PLEASE REMIT PAYMENT TO:
 Insituform Technologies USA, LLC
 PO Box 74008440
 Chicago, IL 60474-8440

ESTIMATE # Final
 INVOICE # Retainage
 JOB # 102877
 WORK COMPLETED THRU: 05/18/22
 INVOICE DATE: 05/18/22

PROJECT: PW-21-0101
 2021 CIPP Project

ITEM NO	DESCRIPTION	CONTRACT		COMPLETED THIS PERIOD			COMPLETED-TO-DATE		
		QUANTITY	UNIT PRICE	QUANTITY	%	AMOUNT	QUANTITY	%	AMOUNT
1	MOB	1 LS	\$1,747.40	1 LS	100%	\$1,747.40	1 LS	100%	\$1,747.40
2	CIPP 8"	1,466 LF	\$34.70	1,488 LF	102%	\$51,633.60	1,488 LF	102%	\$51,633.60
3	CIPP 15"	1,716 LF	\$61.80	1,740 LF	101%	\$107,532.00	1,740 LF	101%	\$107,532.00
4	CIPP 24"	170 LF	\$170.80	185 LF	109%	\$31,598.00	185 LF	109%	\$31,598.00
5	REOPEN SERVICES	21 EA	\$121.30	25 EA	119%	\$3,032.50	25 EA	119%	\$3,032.50

TOTAL CONTRACT:	\$190,249.70	EARNED THIS PERIOD:	\$195,543.50	EARNED TO DATE:	\$195,543.50
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Month Gross	\$195,543.50	Less: Retainage @	0%	0.00
Month Retention	\$0.00	Previous Estimates		0.00
Month Open	\$195,543.50			

Customer Number:

Other	_____
Total Payments	
Applied to Date	185,766.33

Accepted by Contractor:
Mark Reeves

Final Retainage Due
 THIS ESTIMATE: \$9,777.18

Accepted by Arden Hills

Attachment A