

Attachment A



Maple Grove
12800 Arbor Lakes Parkway
Maple Grove, Mn 55369

Page 1 of 6
Client Project Number: CP21-05
Payment Number: 7

Contract Number: 193805148
Pay Request Number: 7/FINAL

Stantec Project Number	Project Description
193805148	2021 Trunk Sanitary Sewer Rehabilitation

Contractor: Insituform Technologies USA LLC 17988 Edison Avenue Chesterfield, MO 63005	Up To Date: 01/04/2022
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Contract Amount		Funds Encumbered	
Original Contract	\$2,013,123.10	Original	\$2,013,123.10
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$2,013,123.10	Total	\$2,013,123.10

Work Certified To Date	
Base Bid Items	\$1,902,218.52
Contract Changes	
Material On Hand	\$0.00
Total	\$1,902,218.52

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$0.00	\$1,902,218.52	\$0.00	\$1,807,107.59	\$95,110.93	\$1,902,218.52
Percent: Retained: 0%			Percent Complete: 94.49%		

I hereby certify that all items and amounts shown are correct for the work completed to date.
 Contractor: Insituform Technologies USA LLC

Approved by: Date: January 5, 2022

Daniel J. Gotz, Project Manager 612-225-0040

The Work on this project and application has been reviewed and the amount shown is recommended for payment.
 Stantec Engineer:

Approved by: Date: 1/11/2022

Approved for Payment by Owner: Maple Grove

Approved by: _____ Date: _____



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Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2021-04-30	93729.05	4,686.45	89,042.60
2	2021-06-17	163372.33	8,168.62	155,203.71
3	2021-07-16	293444.21	14,672.21	278,772.00
4	2021-08-11	488707.83	24,435.39	464,272.44
5	2021-09-15	595474.28	29,773.72	565,700.56
6	2021-11-11	267490.82	13,374.54	254,116.28
7	2022-01-04	0	-95,110.93	95,110.93

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
Trunk Funds		1,902,218.52	0.00	1,807,107.59	95,110.93	1,902,218.52

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
Trunk Funds	City Funds	95,110.93		0.00	1,902,218.52

Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
PART 1: KERBER PARK AREA									
1	2021.501/00010	MOBILIZATION	LS	40,722.70	1	0	0.00	1	40,722.70
2	2563.601/00010	TRAFFIC CONTROL	LS	7,326.20	1	0	0.00	1	7,326.20
3	2100.601/00102	BYPASS PUMPING	LS	17,941.00	1	0	0.00	1	17,941.00
4	2951.201	SEWER PIPE CLEANING	LF	1.60	5790	0	0.00	7935	12,696.00
5	2954.0002	CCTV, INITIAL	LF	1.50	5790	0	0.00	5747	8,620.50
6	2954.0001	CCTV, POST	LF	0.60	5790	0	0.00	5743	3,445.80
7	2957.0002 1	8" SEWER REHABILITATION, CIPP	LF	25.10	1020	0	0.00	1017	25,526.70
8	2957.0004 1	12" SEWER REHABILITATION, CIPP	LF	25.40	2280	0	0.00	2275	57,785.00
9	2957.0006 1	18" SEWER REHABILITATION, CIPP	LF	42.90	2475	0	0.00	2451	105,147.90
10	2957.0002 1	8" PRE-LINER	LF	1.90	100	0	0.00	0	0.00
11	2957.0004	12" PRE-LINER	LF	2.50	100	0	0.00	0	0.00



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Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
12	2957.0006 1	18" PRE-LINER	LF	3.10	100	0	0.00	0	0.00
13	2957.0020 0	SERVICE REINSTATEMENT	EA	60.30	66	0	0.00	66	3,979.80
14	2503.605	SEWER PIPE JOINT GROUTING	GAL	259.00	25	0	0.00	25	6,475.00
15	2503.605	MH REHAB JOINT GROUTING	GAL	18.60	600	0	0.00	600	11,160.00
16	2503.606	REHAB SANITARY SEWER MH	LF	279.70	550	0	0.00	524.66	146,747.40
17	2503.607	BENCH AND INVERT REPAIR	SF	23.80	400	0	0.00	364.24	8,668.91
18	2225.0016 2	REMOVE EXISTING MANHOLE LINER	LF	41.40	30	0	0.00	30	1,242.00
PART 2: NORWOOD-PINEVIEW-TEAL LAKE AREA									
19	2021.501/ 00010	MOBILIZATION	LS	33,671.20	1	0	0.00	1	33,671.20
20	2563.601/ 00010	TRAFFIC CONTROL	LS	12,796.90	1	0	0.00	1	12,796.90
21	2100.601/ 00102	BYPASS PUMPING	LS	13,076.40	1	0	0.00	1	13,076.40
22	2951.201	SEWER PIPE CLEANING	LF	2.10	6895	0	0.00	6890	14,469.00
23	2954.0002	CCTV, INITIAL	LF	1.50	6895	0	0.00	6890	10,335.00
24	2954.0001	CCTV, POST	LF	0.60	6895	0	0.00	6890	4,134.00
25	2957.0007 1	21" SEWER REHABILITATION, CIPP	LF	55.40	5530	0	0.00	5527	306,195.80
26	2957.0008 1	24" SEWER REHABILITATION, CIPP	LF	66.10	1275	0	0.00	1270	83,947.00
27	2957.0011	30" SEWER REHABILITATION, CIPP	LF	181.00	90	0	0.00	89	16,109.00
28	2957.0007 1	21" PRE-LINER	LF	3.60	100	0	0.00	0	0.00
29	2957.0008 1	24" PRE-LINER	LF	4.10	100	0	0.00	0	0.00
30	2957.0010 1	30" PRE-LINER	LF	4.70	20	0	0.00	0	0.00
31	2957.0020 0	SERVICE REINSTATEMENT	EA	60.30	75	0	0.00	73	4,401.90
32	2503.605	SEWER PIPE JOINT GROUTING	GAL	259.00	25	0	0.00	25	6,475.00
33	2503.605	MH REHAB JOINT GROUTING	GAL	18.60	600	0	0.00	600	11,160.00



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Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
34	2503.606	REHAB SANITARY SEWER MH	LF	279.70	510	0	0.00	514.5	143,905.65
35	2503.607	BENCH AND INVERT REPAIR	SF	23.80	400	0	0.00	376.8	8,967.84
PART 3: BOUNDARY CREEK AREA									
36	2021.501/ 00010	MOBILIZATION	LS	16,398.00	1	0	0.00	1	16,398.00
37	2563.601/ 00010	TRAFFIC CONTROL	LS	7,125.40	1	0	0.00	1	7,125.40
38	2100.601/ 00102	BYPASS PUMPING	LS	16,534.00	1	0	0.00	1	16,534.00
39	2951.201	SEWER PIPE CLEANING	LF	1.60	9600	0	0.00	9442	15,107.20
40	2954.0002	CCTV, INITIAL	LF	1.10	9600	0	0.00	9442	10,386.20
41	2954.0001	CCTV, POST	LF	0.60	9600	0	0.00	9112	5,467.20
42	2957.0003 1	10" SEWER REHABILITATION, CIPP	LF	42.60	130	0	0.00	128	5,452.80
43	2957.0004 1	12" SEWER REHABILITATION, CIPP	LF	23.70	4400	0	0.00	4368	103,521.60
44	2957.0005 1	15" SEWER REHABILITATION, CIPP	LF	31.10	1800	0	0.00	1759	54,704.90
45	2957.0007 1	21" SEWER REHABILITATION, CIPP	LF	55.90	2125	0	0.00	2088	116,719.20
46	2957.0008 1	24" SEWER REHABILITATION, CIPP	LF	65.50	775	0	0.00	769	50,369.50
47	2957.0003 1	10" PRE-LINER	LF	2.20	100	0	0.00	0	0.00
48	2957.0004 1	12" PRE-LINER	LF	2.40	100	0	0.00	0	0.00
49	2957.0005 1	15" PRE-LINER	LF	2.70	100	0	0.00	0	0.00
50	2957.0006 1	18" PRE-LINER	LF	3.10	100	0	0.00	0	0.00
51	2957.0008 1	24" PRE-LINER	LF	4.10	100	0	0.00	0	0.00
52	2957.0020 0	SERVICE REINSTATEMENT	EA	60.30	92	0	0.00	90	5,427.00
53	2503.605	SEWER PIPE JOINT GROUTING	GAL	259.00	25	0	0.00	25	6,475.00
54	2503.605	MH REHAB JOINT GROUTING	GAL	18.60	1000	0	0.00	1000	18,600.00
55	2503.606	REHAB SANITARY SEWER MH	LF	279.70	810	0	0.00	765	213,970.50



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56	2503.607	BENCH AND INVERT REPAIR	SF	23.80	500	0	0.00	489.84	11,658.19
57	9990.7377 31	FRP MANHOLE INSERT	LS	20,459.50	1	0	0.00	1	20,459.50
PART 4: SANITARY SERVICE REPAIR									
58	2021.501/ 00010	MOBILIZATION	LS	15,866.20	1	0	0.00	1	15,866.20
59	2563.601/ 00010	TRAFFIC CONTROL	LS	2,954.60	1	0	0.00	1	2,954.60
60	2100.601/ 00102	BYPASS PUMPING	LS	5,909.20	1	0	0.00	1	5,909.20
61	2104.505/ 00120	REMOVE BITUMINOUS PAVEMENT	SY	19.40	450	0	0.00	96.6	1,874.04
62	9990.6184 0	REMOVE AND REPLACE CURB AND GUTTER	LF	88.10	60	0	0.00	39.5	3,479.95
63	2105.607/ 00030	HAUL EXCESS MATERIAL (LV)	CY	15.50	100	0	0.00	30	465.00
64	9990.6003 01	REMOVE EXISTING SERVICE PIPE AND CONNECTION	EA	3,107.80	3	0	0.00	3	9,323.40
65	2503.602/ 00040	CONNECT TO EXISTING SANITARY SEWER	EA	7,044.30	3	0	0.00	3	21,132.90
66	2315.0007 1	SELECT GRANULAR BORROW (CV)	CY	40.40	50	0	0.00	19.16	774.06
67	2211.501/ 00050	AGGREGATE BASE, CLASS 5 (CV)	CY	93.20	25	0	0.00	19.25	1,794.10
68	9990.0025 2	BITUMINOUS PATCHING	SY	77.70	450	0	0.00	96.6	7,505.82
69	9990.7169 41	LANDSCAPE RESTORATION ALLOWANCE	LS	10,000.00	1	0	0.00	0	0.00
PART 5: STREET, ACCESS AND RESTORATION									
70	2920.0001	SODDING, LAWN TYPE	SY	13.70	50	0	0.00	28.8	394.56
71	9990.0058 4	ADJUST MANHOLE	EA	1,243.10	3	0	0.00	0	0.00
72	9990.6737 5	REMOVE AND REPLACE CASTING AND ADJUSTING RINGS	EA	1,243.10	3	0	0.00	1	1,243.10
73	9990.3402 9	REMOVE AND REPLACE CASTING	EA	1,010.00	3	0	0.00	3	3,030.00
74	2504.603. 9944	BITUMINOUS TRAIL PATCHING	SY	82.90	100	0	0.00	0	0.00
75	9990.0025 2	BITUMINOUS PATCHING	SY	134.70	75	0	0.00	0	0.00



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76	9990.61840	REMOVE AND REPLACE CURB AND GUTTER	LF	88.10	25	0	0.00	0	0.00
77	2225.00405	REMOVE AND REPLACE SIDEWALK	SY	145.00	25	0	0.00	0	0.00
78	9990.63529	GROUND PROTECTION MATS	LF	24.90	1000	0	0.00	842	20,965.80
Base Bid Totals:							\$0.00	\$1,902,218.52	

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
193805148	PART 1: KERBER PARK AREA	0.00	457,484.91
193805148	PART 2: NORWOOD-PINEVIEW-TEAL LAKE AREA	0.00	669,644.69
193805148	PART 3: BOUNDARY CREEK AREA	0.00	678,376.19
193805148	PART 4: SANITARY SERVICE REPAIR	0.00	71,079.27
193805148	PART 5: STREET, ACCESS AND RESTORATION	0.00	25,633.46

Contract Change Item Status											
CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Contract Change Totals:									\$	\$	

Contract Total	\$1,902,218.52
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Contract Change Totals			
Number	Description	Amount This Request	Amount To Date