



October 22, 2021

City of Yakima
P.O. Box 3008
Yakima, WA 98903-0008

Attn: Mr. Dana Kallevig

Re: City of Yakima
CIPP Rehabilitation – Priority 1
City Project No.: 2495
HLA Project No.: 20079C
Final Progress Estimate and Project Acceptance

Dear Dana

Enclosed is Progress Estimate No. 7 designated as the Final for work performed by Insituform Technologies, LLC. through August 31, 2021, in connection with their contract on the above referenced project. The amount due the Contractor of \$0.00 is net, as per the contract documents. We recommend this Final Progress Estimate be considered and accepted by the City of Yakima City Council.

This letter also serves as our recommendation for acceptance of this project by the City of Yakima. We have reviewed the work performed by Insituform Technologies, LLC on this project and believe it has been completed satisfactorily. Please provide us a copy of the Council resolution authorizing project acceptance.

Once we have received the Council resolution, we will file the Notice of Completion on behalf of the City of Yakima through our access to your L&I Awarding Agency Portal. You will receive an email from the system when we complete this step. The Washington State Department of Revenue, Department of Labor and Industries, and Employment Security Departments in Olympia will send lien releases to the City of Yakima once they have verified that Insituform Technologies, LLC has met their tax obligations relating to this project. Please send a copy of each of the lien releases to our office so that we can place them in your project closeout file.

Also enclosed is a Notarized Statement which certifies that the Contractor has satisfied their payment obligations to subcontractors and suppliers, complied with the provisions of section 1-07.19 and RCW 51.12.050 and RCW 51.12.070.

Please contact this office if you have questions or if we may furnish additional information.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Justin Bellamy", is positioned above the digital signature information.

Digitally signed by Justin Bellamy
Date: 2021.10.22 12:23:54 -07'00'

For Mike R. Heit, PE

MRH/egs
Enclosures


NOTARIZED STATEMENT

TO THE

City of Yakima

I hereby certify that

- a) All materials and labor used and performed in the construction of the CIPP REHABILITATION - PRIORITY 1 - Project Number 20079C, for the City of Yakima, have been paid in full and there are no liens or other legal actions pending;
- b) Insituform Technologies, LLC, has complied with the provisions of Section 1-07.19 (Gratuities) of the Standard Specifications; and
- c) All industrial insurance premiums, as required under RCW 51.12.050 (Public Works) and RCW 51.12.070 (work done by contract) have been paid.

by 
J. Michael Morris Project Manager
Name and Title (Please print or type)

Insituform Technologies, LLC
Contractor

STATE OF OREGON)
COUNTY OF WASHINGTON) SS



SIGNED AND SWORN TO (OR AFFIRMED) BEFORE ME ON AUGUST 13, 2021,
BY 
(Signature)

Notary Public Printed Name: PAUL MARTIN SOLES
My Appointment Expires: NOVEMBER 04 2022

(Please return completed CERTIFICATION form to HLA)

City of Yakima
2220 East Viola Avenue
Yakima, WA 98901

CIPP REHABILITATION - PRIORITY 1
City Project No.: 2495
HLA Project No.: 20079C

TO: Insituform Technologies, LLC
17988 Edison Avenue
Chesterfield, MO 63005

Progress Estimate No.: 7 and Final
Date: July 12, 2021

Item No.	Description	Unit	Contract Quantity	Unit Price	Estimate 7 Quantity	Quantity to Date	Amount	Contract Quantity
1	Minor Change	FA	EST.	\$10,000.00	0.00	880.99	\$880.99	9%
2	Mobilization	LS	1	\$26,500.00	0%	100%	\$26,500.00	100%
3	Project Temporary Traffic Control	LS	1	\$27,000.00	0%	100%	\$27,000.00	100%
4	Crushed Surfacing Base Course	TON	5	\$160.00	0.00	8.00	\$1,280.00	160%
5	Crushed Surfacing Top Course	TON	2	\$241.00	0.00	3.00	\$723.00	150%
6	HMA CI. 1/2-Inch PG 64-28	TON	5	\$481.00	0.00	11.53	\$5,545.93	231%
7	Shoring or Extra Excavation	LF	30	\$17.00	0	41	\$697.00	137%
8	Select Backfill, as Directed	CY	20	\$44.00	0	34	\$1,496.00	170%
9	Sanitary Sewer Bypass	LS	1	\$8,470.00	0%	100%	\$8,470.00	100%
10	PVC Sanitary Sewer Pipe 8 In Diam.	LF	30	\$472.00	0	35	\$16,520.00	117%
11	PVC Sanitary Sewer Pipe 4 In Diam.	LF	10	\$299.00	0	13	\$3,887.00	130%
12	Clean and Video Inspect Existing Pipe	LF	15,559	\$4.30	0	15,590	\$67,037.00	100%
13	Obstruction Removal, CIPP Preparation	EA	26	\$535.00	0	27	\$14,445.00	104%
14	Cured in Place Pipe Rehabilitation 15 In. Diam.	LF	180	\$73.00	0	180	\$13,140.00	100%
15	Cured in Place Pipe Rehabilitation 12 In. Diam.	LF	1,227	\$37.00	0	1,223	\$45,251.00	100%
16	Cured in Place Pipe Rehabilitation 10 In. Diam.	LF	1,745	\$27.00	0	1,746	\$47,142.00	100%
17	Cured in Place Pipe Rehabilitation 8 In. Diam.	LF	11,451	\$22.00	0	11,483	\$252,626.00	100%
18	Reinstate Existing Side Service, Internal	EA	414	\$136.00	0	427	\$58,072.00	103%
SUBTOTAL							\$590,712.92	
CHANGE ORDER NO. 1								
1-1	Increase quantity Bid Item 12 - Clean and Video Inspect Existing Pipe - due to four additional segments of pipe being added to the project.	LF	1,198	\$4.30	0	1,209	\$5,198.70	101%
1-2	Reduce quantity Bid Item 15 - Cured in Place Pipe Rehabilitation 12 In. Diam. Reduction in polyester resin quantity, replaced with epoxy (non-styrene) resin included in Change Order Bid Item No. 1-4.	LF	-956	\$37.00	*CHANGE REFLECTED IN BID ITEM 15.			0%
1-3	Increase quantity Bid Item 18 - Reinstate Existing Side Service, Internal - due to four additional segments of pipe being added to the project.	EA	12	\$136.00	0	10	\$1,360.00	83%
1-4	Epoxy (non-styrene) resin CIPP for footage associated with the portion of 12" pipeline running beneath Del Monte.	LF	956	\$72.00	0	960	\$69,120.00	100%

Item No.	Description	Unit	Contract Quantity	Unit Price	Estimate 7 Quantity	Quantity to Date	Amount	Contract Quantity
1-5	Epoxy (non-styrene) resin CIPP for 15" pipeline footage running beneath Del Monte.	LF	350	\$120.00	0	350	\$42,000.00	100%
1-6	Epoxy resin CIPP for 6" pipeline footage running through backyards at Folsom Ave.	LF	848	\$44.44	0	855	\$37,996.20	101%
SUBTOTAL							\$155,674.90	
SUBTOTAL, WORK TO DATE							\$746,387.82	
PLUS MATERIALS ON HAND							\$0.00	
SUBTOTAL AMOUNTS							\$746,387.82	
8.3% STATE SALES TAX							\$61,950.19	
TOTAL							\$808,338.01	
LESS AMOUNTS PREVIOUSLY PAID							\$808,338.01	
AMOUNT NOW DUE							\$0.00	

Progress Estimate No. 1 \$ 59,769.96
 Progress Estimate No. 2 \$ 145,148.34
 Progress Estimate No. 3 \$ 503,794.87
 Progress Estimate No. 4 \$ 6,472.27
 Progress Estimate No. 5 \$ 46,079.97
 Progress Estimate No. 6 \$ 47,072.60
 Progress Estimate No. 7 and Final \$ 0.00

I hereby certify that the foregoing is a true and correct statement of the work performed under this Contract.



 Digitally signed by Michael R Helt
 Date: 2021.08.05 08:07:12 -07'00'

Mike R. Helt, PE


 Dana Kallevig, Utility Project Manager

ACCEPTED:

I hereby accept the Final Progress Estimate and Final Contract Voucher Certification, in accordance with Section 1-09.9 of the WSDOT Standard Specifications.


 Insituform Technologies, LLC

8/13/2021
 Date: