

Contract Name: CIPP REHAB OF WAUNONA NEIGHBORHOOD SANITARY SEWER MAINS - 2010  
 Date: 5/7/2010  
 Change Order No.: CO 1  
 Contract No.: 6439  
 Project No.: 53W0969  
 Change Order Project No.:

Change Order Description: ADDITIONAL SCOPE ADDED TO PROJECT PRIOR TO CONSTRUCTION AT ESTABLISHED BID PRICES.  
 Account Numbers for this Change Order: ES01-58275-810503-00-53W0969

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Contractor: INSITUFORM TECHNOLOGIES USA, INC  
 17988 EDISON AVENUE  
 CHESTERFIELD, MO 63005

You are authorized and directed to make the following changes in this contract:

| Item No.   | Description  | Est. Qty | Unit | Unit Price | *N/B | Total      |
|--|--|----------|------|------------|------|------------|
| 50902  | FURNISH & INSTALL CIPP TO REHABILITATE 8-INCH SANITARY SEWER MAINS | 1545.00  | LF   | 24.30      | B    | 37,543.50  |
| 50909  | REINSTATE AND RECONNECT SERVICE OPENINGS                           | 18.00    | EA   | 147.20     | B    | 2,649.60   |
| 50910  | CHEMICAL GROUT SEALING OF SANITARY SEWER SERVICE CONNECTIONS       | 18.00    | EA   | 336.10     | B    | 6,049.80   |
|  |  |          |      |            |      | 0.00       |
|  |  |          |      |            |      | 0.00       |
|  |  |          |      |            |      | 0.00       |
|  |  |          |      |            |      | 0.00       |
| Net Change Order   |  |          |      |            |      | 46,242.90  |
| The Original Contract Total                              |  |          |      |            |      | 222,426.00 |
| Sum of previous Change Orders                            |  |          |      |            |      |            |
| The new Contract Sum including this Change Order will be |  |          |      |            |      | 268,668.90 |

|  |   |                                       |  |
|--|---|---------------------------------------|--|
| This Contract is a:  | <input checked="" type="checkbox"/> Calendar Days | <input type="checkbox"/> Working Days | <input type="checkbox"/> Completion Date |
| Original Contract Time/Completion Date                         | 60  |                                       |  |
| Net Change in Contract Time by previous change order           |   |                                       |  |
| Contract Time/Completion Date prior to this change order       |   |                                       |  |
| Additional day(s) as a result of this Change Order             | 15  |                                       |  |
| Contract time/completion date as a result of this change order | 75  |                                       |  |

\* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance  
 By: Jana Lause  
 Title: Contracting & Attesting Officer  
 Date: May 18, 2010

City's Approval (see reverse side for Instructions)  
 Construction Inspector: [Signature] Date: 5/25/10  
 Construction Supervisor: \_\_\_\_\_  
 Engineer: \_\_\_\_\_  
 Board of Public Works: \_\_\_\_\_

OK MRO 5/7/10