



MEMORANDUM

DATE: May 23, 2022

TO: Honorable Mayor and City Councilmembers
Dave Perrault, City Administrator

FROM: David Swearingen, P.E. Public Works Director / City Engineer

SUBJECT: 2021 CIPP Lining Project – Pay Request No. 1 & Change Order No. 1

Budgeted Amount:	Actual Amount:	Funding Source:
\$220,000	\$195,543.50	Sanitary Sewer Utility Fund, I & I Grant Funds

Council Should Consider

Motion to approve, table, or deny the following:

- Change Order No. 1 for the 2021 CIPP Lining Project to Insituform Technologies USA, LLC in the amount of \$5,293.80
- Pay Request No. 1 for the 2021 CIPP Lining Project to Insituform Technologies USA, LLC in the amount of \$185,766.32

All items need a simple majority for action unless otherwise noted.

Background/Discussion

On November 8, 2021, Council approved a contract with Insituform Technologies USA, LLC for the 2021 CIPP Lining Project.

Since then, the contractor has completed all of the lining work and submitted Pay Request No. 1 and Change Order No. 1. During construction, the actual lengths of sewer were found to be greater than what was originally bid. The overage quantities can be seen in Attachment A as Change Order No. 1 which adds to the original contract by \$5,293.80. Staff has reviewed the quantities submitted by the contractor and confirmed the overage amount is accurate. Staff recommends approving Change Order No. 1. Staff also recommends approval of Pay Request No. 1 in the amount of \$185,766.32, this total includes Change Order No. 1 less 5% retainage. The retainage will be released at a later date for project closeout.

Budget Impact

Total Construction Expenses:

Original Contract Amount	\$	190,249.70
Change Order No. 1	\$	5,293.80
Total	\$	195,543.50

I/I grant eligible funds are 25% of the pipe lining bid item costs which calculates to \$48,885.88.

Attachments

Attachment A: Change Order No. 1

Attachment B: Pay Request No. 1