



MEMORANDUM

DATE: August 8, 2022

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

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

SUBJECT: 2021 CIPP Lining Project – Final Payment

Budgeted Amount:
\$220,000

Actual Amount:
\$195,543.50

Funding Source:
Sanitary Sewer Utility Fund,
I & I Grant Funds

Council Should Consider

Motion to approve, table, or deny the following:

- Final Pay Request for the 2021 CIPP Lining Project to Insituform Technologies USA, LLC in the amount of \$9,777.18

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.

The project is 100% complete, the contractor has submitted all closeout documents including the IC-134's, lien waivers & consent of surety for the project. This payment will be considered the Final Payment and will release the five percent retainage as the work has been completed in accordance with the contract documents. This payment will begin the 2-year warranty period, inspection of the work will be conducted by City staff in 2023. City staff has reviewed the pay request and recommends to accept the Final Payment in the amount of \$9,777.18 (Attachment A).

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: Final Pay Request