

Watertown City Council

April 24, 2023

Agenda Item: 2022 CIPP (Cast In Place Pipe)**Request for Action:** Payment Application 2-Final**Department:** Engineering**Background:**

The City Council awarded the 2022 CIPP project to Hydro Klean, LLC. on November 9, 2022. The Contractor began work in early January cleaning, televising, and verifying pipe lengths. The remaining CIPP lining efforts has been completed. We have reviewed and compiled all of the quantities completed to date and attached is Pay Application No. 2-Final for the above referenced work. All retainage is being released with this payment application.

Staff is recommending approval and payment in the amount of \$113,387.89 to Hydro Klean, LLC. 333 NW 49th Place Des Moines, IA 50313 and accepting all improvements.

Attachments: 2022 CIPP-Payment Application No. 2-Final

DATE: 4/17/2023
 CONTRACTOR'S PAY REQUEST NO. 2 CONTRACTOR Hydro-Klean, LLC
 2022 CIPP OWNER City of Watertown
 CITY PROJECT NOS. ENGINEER Bolton & Menk
 BMI PROJECT NO. 0C1.127483
 FOR WORK COMPLETED FROM 2/15/2023 THROUGH 4/17/2023

| | | |
|--|----|------------|
| TOTAL AMOUNT BID..... | \$ | 137,907.39 |
| APPROVED CHANGE ORDERS..... | | |
| CURRENT CONTRACT AMOUNT..... | \$ | 137,907.39 |
| TOTAL, COMPLETED WORK TO DATE..... | \$ | 144,224.22 |
| TOTAL, STORED MATERIALS TO DATE..... | \$ | - |
| DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED..... | \$ | - |
| TOTAL, COMPLETED WORK & STORED MATERIALS..... | \$ | 144,224.22 |
| RETAINED PERCENTAGE (0%) | \$ | - |
| TOTAL AMOUNT OF OTHER DEDUCTIONS..... | \$ | - |
| NET AMOUNT DUE TO CONTRACTOR TO DATE..... | \$ | 144,224.22 |
| TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES | \$ | 30,836.33 |
| PAY CONTRACTOR AS ESTIMATE NO. 2 & FINAL..... | \$ | 113,387.89 |

Certificate for Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the amount for the Final Estimate, that the provisions of M. S. 290.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Contractor: Hydro-Klean, LLC
 333 NW 49th Place
 Des Moines, IA, 50313

By Michelle Mc Greal Pipe Rehab Manager
 Name Title

Date 4/17/2023

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:
 BOLTON & MENK, INC., ENGINEERS, 2638 SHADOW LN, SUITE 200, CHASKA MN 55318

By Andrew Budde, PROJECT MANAGER
 Name

Date 4/17/2023

APPROVED FOR PAYMENT:
 Owner: CITY OF WATERTOWN

By _____
 Name Title Date

4/17/2023
REQUEST FOR PAYMENT

DATE: 4/17/2023

REQUEST NO.: 2-Final

PROJECT: 2022 CIPP

CONTRACTOR: Hydro-Klean, LLC

FILEPATH: H:\Work\061127483\Construction\Day Applications\127483 Day App Projected final.kiprpt

| ITEM NO. | BID ITEM | UNIT | BID QUANTITY | UNIT PRICE | AMOUNT | THIS MONTH | | COMPLETED | |
|--------------|--|------|--------------|------------|---------------------|------------|---------------------|-----------|---------------------|
| | | | | | | QUANTITY | AMOUNT | QUANTITY | AMOUNT |
| 1 | MOBILIZATION | LS | 1 | \$4,362.59 | \$4,362.59 | 0.5 | \$2,181.30 | 1 | \$4,362.59 |
| 2 | TRAFFIC CONTROL | LS | 1 | \$6,500.00 | \$6,500.00 | 0.5 | \$3,250.00 | 1 | \$6,500.00 |
| 3 | CURED IN PLACE PIPE (CIPP) APPROXIMATELY 8" MEASURE | LF | 2,582 | \$37.50 | \$96,825.00 | 2,064.32 | \$77,412.03 | 2,652.32 | \$99,462.03 |
| 4 | CURED IN PLACE PIPE (CIPP) APPROXIMATELY 12" MEASURE | LF | 477 | \$52.40 | \$24,994.80 | 384 | \$20,121.60 | 479 | \$25,099.60 |
| 5 | LATERAL REINSTATEMENT (ANY SIZE) | EA | 43 | \$75.00 | \$3,225.00 | 24 | \$1,800.00 | 24 | \$1,800.00 |
| 6 | PROTRUDING TAP TRIMMING (NON-IRON, ANY SIZE) | EA | 2 | \$500.00 | \$1,000.00 | 14 | \$7,000.00 | 14 | \$7,000.00 |
| 7 | PROTRUDING TAP TRIMMING (IRON, ANY SIZE) | EA | 2 | \$500.00 | \$1,000.00 | | | | |
| Total | | | | | \$137,907.39 | | \$111,764.93 | | \$144,224.22 |