

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Lametti & Sons, Inc.

16028 Forest Blvd. N., P.O. Box 477, Hugo, MN 55038

Contract

2018 Sanitary Sewer Lining

Date

February-20

EDF #

18-005

Job Number

SANS-18-50

FINAL

#7 February
18-1126

Estimate Number

Resolution Number

Contingency Amount

\$165,000.00

Contract Amount

\$1,629,183.00

Change Order #2

\$1,755,708.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
SANITARY SEWER LINER	1	700	SN - 03206 Riverside Park 1st MH South of State Street - 24 Inch	LF	365.0	\$103.00	\$37,595.00
	2	700	SN - 03207 Riverside Park 2nd MH South of State Street - 24 Inch	LF	438.0	\$103.00	\$45,114.00
	3	700	SN - 003208 Riverside Park 3rd nd MH South of State Street Vacated Mount Vernon Street - 24 Inch	LF	699.0	\$103.00	\$71,997.00
	4	700	SN - 03861 2nd MH North of King Street - 24 Inch	LF	25.0	\$103.00	\$2,575.00
	5	700	SN - 03209 1st MH North of King Street - 24 Inch	LF	150.0	\$103.00	\$15,450.00
	6	702	SN - 03295 17th Street and State Street - 36 Inch	LF	395.0	\$215.00	\$84,925.00
	7	705	Reopen Sanitary Lateral Connections 17th Street - State Street to Main Street - 36 Inch	EA	2.0	\$250.00	\$500.00
	8	702	SN - 03296 17th Street and Main Street- 36 Inch	LF	582.0	\$215.00	\$125,130.00
	9	705	Reopen Sanitary Lateral Connections 17th Street - Main Street to King Street	EA	14.0	\$250.00	\$3,500.00
	10	702	SN - 03297 17th Street In King Street - 36 Inch	LF	518.0	\$215.00	\$111,370.00
	11	705	Reopen Sanitary Lateral Connections 17th Street - King Street To Cass Street	EA	8.0	\$250.00	\$2,000.00
	12	704	SN - 03170 Front Street 1st M South of State Street - 48 Inch	LF	413.0	\$394.00	\$162,722.00
	13	705	South	EA	0.0	\$250.00	\$0.00
	14	704	SN - 03171 Front Street 2nd MH South of State Street - 48 Inch	LF	412.0	\$394.00	\$162,328.00
	15	705	Reopen Sanitary Lateral Connections Front Street - 2nd NH South South	EA	0.0	\$250.00	\$0.00
	16	704	SN - 03172 Front Street 3rd MH South of State Street - 48 Inch	LF	212.0	\$394.00	\$83,528.00
	17	705	Reopen Sanitary Lateral Connection Front Street - 3rd MH South of State Street	EA	0.0	\$250.00	\$0.00
	18	704	SN - 03173 Front Street In Jay Street - 48 Inch	LF	222.0	\$394.00	\$87,468.00
	19	704	SN - 03174 Front Street at Jay Street - 48 Inch	LF	247.0	\$394.00	\$97,318.00
	20	705	Reopen Sanitary Lateral Connections Front Street - North of Jay Street	EA	1.0	\$250.00	\$250.00
	21	704	SN - 03175 Front Street Jay to King Street - 48 Inch	LF	381.0	\$394.00	\$150,114.00
	22	705	Reopen Sanitary Lateral Connections Front Street - Jay Street To King Street	EA	1.0	\$250.00	\$250.00
	23	704	SN - 03176 Front Street to SW on Interceptor - 48 Inch	LF	146.0	\$394.00	\$57,524.00
	24	704	SN - 03177 Front Street at River's Edge King Street to Cass Street - 48 Inch	LF	410.0	\$394.00	\$161,540.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Lametti & Sons, Inc. 16028 Forest Blvd. N., P.O. Box 477, Hugo, MN 55038 2018 Sanitary Sewer Lining February-20 18-005 SANS-18-50	Estimate Number #7 February 18-1126 Resolution Number \$165,000.00 Contingency Amount \$1,629,183.00 Contract Amount \$1,755,708.00 Change Order #2	FINAL #7 February 18-1126 \$165,000.00 \$1,629,183.00 \$1,755,708.00
---	---	--

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
STORM SEWER LINER	25	330	SN - 02517 City Hall Storm Line - 12 Inch	LF	125.0	\$100.00	\$12,500.00
	26	331	SN - 00385 Thompson Street Riverside Drive To Outfall - 18 Inch	LF	0.0	\$172.00	\$0.00
REHAB SANITARY MH	27	707	MSN - 01472 Riverside Park In State Street (8' deep)	LS	100%	\$3,660.00	\$3,660.00
	28	707	MSN - 00661 Riverside Park At Mt. Vernon State Street Extended (7 ft deep)	LS	100%	\$3,108.00	\$3,108.00
	29	707	MSN - 02431 Riverside Park In King Street (16 ft deep)	LS	100%	\$3,108.00	\$3,108.00
	30	707	VAULT - MSN-03602 Riverside Park 1ST MH North of State St. (14 ft deep)	LS	100%	\$7,330.00	\$7,330.00
	31	707	MSN - 00652 Front and State Street (15 ft deep)	LS	100%	\$16,866.00	\$16,866.00
	32	707	MSN - 00665 Front Street 1st MH South of State Street (16 ft deep)	LS	100%	\$6,974.00	\$6,974.00
	33	707	MSN - 00664 Front Street 2nd MH South of State Street (17 ft deep)	LS	100%	\$7,333.00	\$7,333.00
	34	707	MSN - 00663 Front Street 3rd MH South of State Street (18 ft deep)	LS	100%	\$7,791.00	\$7,791.00
	35	707	MSN - 00662 Front Street 1st MH North of Jay Street (19 ft deep)	LS	100%	\$8,260.00	\$8,260.00
	36	707	MSN - 02406 Front Street and Jay Street (20 ft deep)	LS	100%	\$8,608.00	\$8,608.00
	37	707	MSN - 02431 2nd MH North of King Street (21 ft deep)	LS	100%	\$9,166.00	\$9,166.00
	38	707	1st MH North of King Street (not on map) (20 ft deep)	LS	100%	\$9,724.00	\$9,724.00
	39	707	MSN - 02430 Front Street at River (18 ft deep)	LS	100%	\$9,166.00	\$9,166.00
	40	707	MSN - 01678 17th Street and King Street (22 ft deep)	LS	100%	\$10,283.00	\$10,283.00
	41	707	MSN - 01215 Mississippi Control Vault (7 ft deep)	LS	100%	\$10,283.00	\$10,283.00
	42	707		LS	100%	\$22,120.00	\$22,120.00
			Change Order #1	LS	32.67776%	\$16,525.00	\$5,400.00
			Change Order #2	LS	100%	\$110,000.00	\$110,000.00
			FUNDING SOURCE:				
			Parking Utility Cash				
			Storm Water Utility				
			Sanitary Sewer Utility (2018 CIP #81 & #97)				
			TOTAL				

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Lametti & Sons, Inc. 16028 Forest Blvd. N., P.O. Box 477, Hugo, MN 55038 Contract 2018 Sanitary Sewer Lining Date February-20 EDF # 18-005 Job Number SANS-18-50	Estimate Number #7 February Resolution Number 18-1126 Contingency Amount \$165,000.00 Contract Amount \$1,629,183.00 Change Order #2 \$1,755,708.00
--	--

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 0% Retainage							
Amount due on Contract of total amount of work to date:							
							\$1,734,878.00
							\$0.00
							\$1,734,878.00

Audited20.....

COMPROLLER.....

Total Previous Estimates \$1,583,737.30
 Estimate No. #7 February \$151,140.70

RESOLVED: That an order be drawn in favor of Lametti & Sons, Inc..... for the sum of **\$151,140.70**

the same being payment of the estimate for the 2018 Sanitary Sewer Lining

Respectfully Submitted,
 COUNCIL COMMITTEE