

Notice of a Special Meeting of the Nicollet County Drainage Authority

February 16, 2023

Nicollet County Government Center Board Room • 501 South Minnesota Avenue, St. Peter, MN 56082

Commissioners: Jack Kolars - Board Chair; Terry Morrow - Vice Chair; Marie Dranttel; Mark Dehen, Kurt Zins

9:00 a.m. Call Drainage Authority Meeting to Order: Chair Kolars

Drainage Authority Agenda Items:

1. **Closed Session:** This portion of the meeting is closed for to the public as allowed for by the Minnesota Open Meeting Law, MN Statutes Chapter 13D.05, to discuss litigation and legal strategy regarding mediation involving Nicollet County Ditch 62A.

Break

- 11:00 a.m.**
2. CD86A Public Hearing on the Final Acceptance of Contract with Lametti & Sons, Inc.
 3. Adjourn Drainage Authority Meeting

Mission Statement

Providing efficient services with innovation and accountability.

Vision Statement

Setting the standard for providing superior and efficient county government services through leadership, accountability and innovation to a growing and diverse society.

Core Values

Leadership. Integrity.
Accountability.
Efficiency. Innovation.

NICOLLET
COUNTY EST. 1853

Agenda Item: CD86A Lametti & Sons Inc. Contract Acceptance		
Primary Originating Division/Dept.: Public Services		Meeting Date: 02/16/2022
Contact: Jaci Kopet	Title: PPSP Director	Item Type: (Select One) Regular Agenda
Amount of Time Requested 30 minutes		
Presenter: Chuck Brandel		Title: ISG Engineer
		Attachments: ☒ Yes ☐ No
County Strategy: (Select One) Programs and Services - deliver value-added quality services		
BACKGROUND/JUSTIFICATION: A public hearing is scheduled at 11:00 a.m. for the acceptance of the Lametti & Sons Inc. contract for the improvement project to CD 86A. Please see the attached memo from ISG. It is the Engineer's recommendation to pay the final pay application based upon its review of the project and the owner's approval of a settlement agreement with Lametti. Chuck Brandel from ISG will be in attendance to present this item.		
Supporting Documents: ☒ Attached ☐ In Signature Folder ☐ None		
Prior Drainage Authority Action Taken on this Item: ☐ Yes ☒ No		
If yes, when? (provide year; mm/dd/yy if known)		
Approved by County Attorney's Office: ☐ Yes ☐ No ☒ N/A		
ACTION REQUESTED: The Drainage Authority will be asked to approve or deny the acceptance of the Lametti contract		
FISCAL IMPACT: Other (Select One) If "Other", specify		
FUNDING Drainage Authority Dollars = Grant (Select One)		
FTE IMPACT: No FTE change (Select One) If "Increase or "Decrease" specify: Related Financial/FTE Comments:		
Total		

Contract Acceptance Bid Package 1

Nicollet County Ditch No. 86A – Pump Station

The logo for ISG (Infrastructure Systems Group) is located in the top right corner. It consists of the letters "ISG" in a white, sans-serif font, centered within a dark gray square.

To: Nicollet County Drainage Authority
From: Chuck Brandel, PE
Date: February 6, 2023
Subject: Bid Package 1 Contract Acceptance

Nicollet County Drainage Authority,

Nicollet County Ditch No. 86A is located within Brighton and Bernadotte Townships. The Improvement project began in 2016 with a petition to evaluate options to improve the pump station at the outlet of the system to achieve at least a 1.10 in/day drainage coefficient as well as to install a supplemental tile for Lateral 1 Main tile and improve Branch 3B tile targeting a 0.50 in/day drainage coefficient. After several meetings and two Amendments, The Final Engineer's Report (FER) was approved in October of 2018.

The project was divided into two bid packages to attract competitive bids from local contractors. Bid Package No. 1 included construction of a high-capacity pump station while Bid Package No. 2 was construction of a supplemental tile to Lateral 1 of the main. Plans and specifications were developed, and the bid packages were advertised and bid publicly in September of 2020 for Bid Package No. 1 and February of 2021 for Bid Package No. 2.

Bid Package No. 1 was awarded to Lametti & Sons Inc. (Contractor) in November 2020. Construction commenced in February 2021 and lasted until September 2022 due to multiple delays and mediation for final payment. The original contract amount for the project was \$1,785,017.00 while the final contract amount is \$1,827,207.58.

Bid Package No. 1 was completed in accordance with the plans and specifications for majority of the work except for the three items listed below that Engineer understands the Owner intends to address in the future. It is the Engineer's opinion that the Contractor conformed to the plans and specifications in accordance with the contract and settlement agreement with Lametti that was approved by Owner. The Engineer recommends that the contract be accepted.

- 1) 36-inch Overflow pipe settled
- 2) Defects in the construction of the Pre-fabricated Electrical building
- 3) Temporary dike downstream of the project was not fully removed.

Bid Package No. 1 had three change orders during construction which consisted of the following.

- 1) Installing a headwall for the slide gate on the 84-inch culvert
- 2) Paying for pumping cost on an average basis
- 3) Mediation Settlement agreement.

The final pay request from Lametti is in the amount of \$230,000.00, which is settling final quantities and paying retainage on the project. To date the contractor has been paid \$1,735,847.20 with \$65,588.78 in change orders from the original contract. The Final Pay Request can be found in Appendix B of this letter. It is the Engineer's recommendation to pay the final pay application based upon its review of the project and the Owner's approval of a settlement agreement with Lametti.

Contract Acceptance Bid Package 1

Nicollet County Ditch No. 86A – Pump Station



Bid Package No. 2 was awarded to Selly Excavating in March 2021. Construction began in May 2021 and was completed in July 2021. The original contract price, based on Engineer's estimated quantities, was \$60,014.50. The final contract price based on work completed is \$55,882.55. The work is completed but at this time Selly has not signed the final pay request and this contract is not requested to be accepted at this time.

Please contact me with any questions or comments.

Sincerely,

A handwritten signature in black ink, reading "Chuck T. Brandel". The signature is written in a cursive, flowing style.

Chuck Brandel, PE
Vice President ISG

Contract Acceptance Bid Package 1

Nicollet County Ditch No. 86A – Pump Station



EXHIBIT A

CONSTRUCTION PICTURES

Contract Acceptance Bid Package 1

Nicollet County Ditch No. 86A – Pump Station



Contract Acceptance Bid Package 1

Nicollet County Ditch No. 86A – Pump Station



Contract Acceptance Bid Package 1

Nicollet County Ditch No. 86A – Pump Station



EXHIBIT B

FINAL PAY REQUEST

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE ONE OF 1 of 2 PAGES

TO ENGINEER: ISG, Inc.
115 East Hickory Street #300
Makato, MN 56001

PROJECT: Nicollet County
Ditch No. 86 A

APPLICATION NO: 10R-Final**Distribution to:**

☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

PERIOD TO: 12/29/2022**OWNER PROJECT NO.:** 14-17686**CONTRACT DATE:****FROM CONTRACTOR:**

Lametti & Sons, Inc.
16028 Forest Blvd N. , PO Box 477
Hugo, MN 55038

LAMETTI JOB NO.: 20514**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$ 1,785,017.00
2. Net change by Change Orders	\$ 65,588.78
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,850,605.78
4. TOTAL COMPLETED & STORED TO	\$ 1,827,207.58

5. RETAINAGE:

a. 0 % of Completed Work -

b. 5 % of Stored Material \$ -

Total Retainage (Lines 5a + 5b or

Total in Column I of G703) \$ 1,827,207.58

6. TOTAL EARNED LESS RETAINAGE \$ 1,827,207.58
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,597,207.58

8. CURRENT PAYMENT DUE \$ 230,000.00

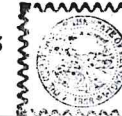
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 23,398.20
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	35,515.42	
NET CHANGES by Change Order	\$35,515.42	

CONTRACTOR:By: *Mario Lametti*

Date: 1-27-2023

State of: Minnesota, County of: Washington
Subscribed and sworn to before me this 27 day of January, 2023
Notary Public: *Lisa Ann Navin*
My Commission expires: 01/31/2025



LISA ANN NAVIN
Notary Public-Minnesota
My Commission Expires Jan 31, 2025

**Engineer's
ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 230,000.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

Architect: Engineer:By: *Chris T. Bell*

Date: 2-3-23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Continuation Sheet
LAMETTI & SONS, INC.

PROJECT: Nicollet County Ditch Co. 86A
LAMETTI PROJ. NO 20514

APPLICATION NO: #10R-FINAL
APPLICATION DATE: 12/29/2022
Work Completed to 12/29/2022
OWNER PROJECT NO.

ITEM	DESCRIPTION	UM	BID/CONTRACT			QUANTITY PREV PERIOD	QUANTITY THIS PERIOD	QUANTITY TO DATE	AMOUNT PREVIOUS PERIOD	AMOUNT THIS PERIOD	AMOUNT TO DATE	% COMPL
			QTY	unit	amount							
1	MOBILIZATION	LS	1	\$ 75,000	75,000.00	1.00	0.00	1.00	75,000.00	-	75,000.00	100%
2	8 FOOT X 8 FOOT (I.D.) CLASS III BOX CULVERT	LF	14	\$ 3,000	42,000.00	14.00	0.00	14.00	42,000.00	-	42,000.00	100%
3	8 FOOT X 8 FOOT (I.D.) END SECTION (WITH DROPWALL)	EA	1	\$ 13,000	13,000.00	1.00	0.00	1.00	13,000.00	-	13,000.00	100%
4	8-FOOT X 8-FOOT TRASH GUARD	EA	1	\$ 11,000	11,000.00	0.00	1.00	1.00		11,000.00	11,000.00	100%
5	MAIN PUMP (230 H.P.)	EA	2	\$ 178,000	356,000.00	1.93	0.07	2.00	343,540.00	12,460.00	356,000.00	100%
6	JOCKEY PUMPS (60 H.P.)	EA	1	\$ 110,000	110,000.00	1.00	0.00	1.00	110,000.00	-	110,000.00	100%
7	36-INCH (O.D.) FORCEMAIN (DUCTILE IRON)	LF	30	\$ 900	27,000.00	30.00	0.00	30.00	27,000.00	-	27,000.00	100%
8	16-INCH (O.D.) FORCEMAIN (DUCTILE IRON)	LF	17	\$ 300	5,100.00	17.00	0.00	17.00	5,100.00	-	5,100.00	100%
9	36-INCH SLIDE GATE	EA	1	\$ 12,000	12,000.00	1.00	0.00	1.00	12,000.00	-	12,000.00	100%
10	84-INCH (I.D.) CLASS III RCP PIPE	LF	40	\$ 670	26,800.00	40.00	0.00	40.00	26,800.00	-	26,800.00	100%
11	84-INCH (I.D.) RCP APRON	EA	2	\$ 5,000	10,000.00	1.00	0.00	1.00	5,000.00	-	5,000.00	50%
12	OPEN CUT & RESTORE FIELD CROSSING	EA	1	\$ 18,000	18,000.00	1.00	0.00	1.00	18,000.00	-	18,000.00	100%
13	TREE REMOVAL	EA	1	\$ 2,000	2,000.00	2.00	0.00	2.00	4,000.00	-	4,000.00	200%
14	REMOVE CMP CULVERT	EA	4	\$ 2,000	8,000.00	4.00	0.00	4.00	8,000.00	-	8,000.00	100%
15	36-INCH (O.D.) FLAP GATE	EA	3	\$ 7,000	21,000.00	3.00	0.00	3.00	21,000.00	-	21,000.00	100%
16	16-INCH (O.D.) FLAP GATE	EA	1	\$ 5,000	5,000.00	1.00	0.00	1.00	5,000.00	-	5,000.00	100%
17	AGGREGATE BASE (CV), MnDOT CLASS V ON TYPE V GEOTEXTILE FABRIC FOR 6" GRAVEL ACCESS (6" THICKNESS)	CY	192	\$ 60	11,520.00	0.00	470.15	470.15		28,209.00	28,209.00	245%
18	SEEDING DISTRUBED DITCH AREA (SEED MIX: BUFFER BLEND WITH TYPE 3 MULCH)	SY	1850	\$ 1	1,850.00	0.00	1850.00	1850.00		1,850.00	1,850.00	100%
19	36-INCH (I.D.) OVERFLOW PIPE (HDPE FUSED)	LF	28	\$ 575	16,100.00	28.00	0.00	28.00	16,100.00	-	16,100.00	100%
20	36-INCH (I.D.) TRACTOR PUMP PIPE (HDPE)	LF	88	\$ 140	12,320.00	64.00	24.00	88.00	8,960.00	3,360.00	12,320.00	100%
21	HOG SLATS	EA	9	\$ 1,100	9,900.00	0.00	9.00	9.00		9,900.00	9,900.00	100%

Continuation Sheet
LAMETTI & SONS, INC.

PROJECT: Nicollet County Ditch Co. 86A
LAMETTI PROJ. NO 20514

APPLICATION NO: #10R-FINAL
APPLICATION DATE: 12/29/2022
Work Completed to 12/29/2022
OWNER PROJECT NO.

ITEM	DESCRIPTION	UM	BID/CONTRACT			QUANTITY PREV PERIOD	QUANTITY THIS PERIOD	QUANTITY TO DATE	AMOUNT PREVIOUS PERIOD	AMOUNT THIS PERIOD	AMOUNT TO DATE	% COMPL
			QTY	unit	amount							
22	STABILIZED CONSTRUCTION EXIT	LS	1	\$ 3,650	3,650.00	0.00	1.00	1.00		3,650.00	3,650.00	100%
23	REMOVE PUMP STATION	LS	1	\$ 16,000	16,000.00	1.00	0.00	1.00	16,000.00	-	16,000.00	100%
24	REMOVE & DISPOSE OF EXISTING PUMP STATION BERM	LS	1	\$ 14,000	14,000.00	0.50	0.50	1.00	7,000.00	7,000.00	14,000.00	100%
25	REMOVE CONCRETE, ROCK, AND OTHER MISC. MATERIAL	LS	1	\$ 11,000	11,000.00	0.50	0.50	1.00	5,500.00	5,500.00	11,000.00	100%
26	FLOATING SILT CURTAIN	LF	60	\$ 20	1,200.00	40.00	0.00	40.00	800.00	-	800.00	67%
27	SEDIMENT CONTROL LOG	LF	555	\$ 4	2,220.00	325.00	700.00	1025.00	1,300.00	2,800.00	4,100.00	185%
28	CLASS III RIPRAP WITH GEOTEXTILE FABRIC	CY	548	\$ 140	76,720.00	150.00	308.12	458.12	21,000.00	43,136.80	64,136.80	84%
29	2-INCH AGGREGATE ON TYPE V GEOTEXTILE FABRIC	CY	11	\$ 400	4,400.00	0.00	11.00	11.00		4,400.00	4,400.00	100%
30	CAST IN-PLACE CONCRETE STRUCTURE (PUMP STATION)	LS	1	\$ 420,000	420,000.00	1.00	0.00	1.00	420,000.00	-	420,000.00	100%
31	COMMON EXCAVATION (PUMP STATION) (P) (EV)	CY	2109	\$ 45	94,905.00	2109.00	0.00	2109.00	94,905.00	-	94,905.00	100%
32	COMMON BORROW (PUMP STATION) (P) (CV)	CY	1057	\$ 56	59,192.00	513.00	80.00	593.00	28,728.00	4,480.00	33,208.00	56%
33	BOLLARDS	EA	18	\$ 1,300	23,400.00	18.00	0.00	18.00	23,400.00	-	23,400.00	100%
34	PRE-FAB BUILDING	LS	1	\$ 80,000	80,000.00	1.00	0.00	1.00	80,000.00	-	80,000.00	100%
35	CONTROL BUILDING SUBGRADE PREP (MnDOT CLASS V AGGREGATE) (P) (CV)	CY	8	\$ 125	1,000.00	8.00	0.00	8.00	1,000.00	-	1,000.00	100%
36	MAIN ACCESS HATCH & MAINTANENCE LADDER	LS	1	\$ 8,500	8,500.00	1.00	0.00	1.00	8,500.00	-	8,500.00	100%
37	PUMP STATION SUBGRADE PREP (P) (CV)	CY	120	\$ 102	12,240.00	120.00	0.00	120.00	12,240.00	-	12,240.00	100%
38	ELECTRICAL CONTROLS	LS	1	\$ 142,000	142,000.00	0.96	0.04	1.00	136,320.00	5,680.00	142,000.00	100%
39	PERMANENT UTILITY INSTALLATION (ALLOWANCE)	LS	0	\$ 5,000		0.00		0.00				
BID ALTERNATE NO. 5												
5.01	84-INCH SLIDE GATE	EA	1	\$ 21,000	21,000.00	1.00	0.00	1.00	21,000.00	-	21,000.00	100%

1,785,017.00COMPLETED TO DATE1,618,193.00143,425.801,761,618.80

Continuation Sheet
LAMETTI & SONS, INC.

PROJECT: Nicollet County Ditch Co. 86A
LAMETTI PROJ. NO 20514

APPLICATION NO: #10R-FINAL
APPLICATION DATE: 12/29/2022
Work Completed to OWNER PROJECT NO. 12/29/2022

ITEM	DESCRIPTION	UM	BID/CONTRACT			QUANTITY PREV PERIOD	QUANTITY THIS PERIOD	QUANTITY TO DATE	AMOUNT PREVIOUS PERIOD	AMOUNT THIS PERIOD	AMOUNT TO DATE	% COMPL
			QTY	unit	amount							
Changes & Extras						QUANTITY PREV PERIOD	QUANTITY THIS PERIOD	QUANTITY TO DATE	AMOUNT PREVIOUS PERIOD	AMOUNT THIS PERIOD	AMOUNT TO DATE	% COMPL
1	F & I 84-Inch Culvert Headwall	LS	1	25,190.00	25,190.00	1.00	0.00	1.00	25,190.00	-	25,190.00	100%
3	Pumping Costs (based on 5 yr avg)	LS	1	10,325.42	10,325.42	1.00	0.00	1.00	10,325.42	-	10,325.42	100%
5	Postmediation CO to settle claims	LS	1	30,073.36	30,073.36	0.00	1.00	1.00		30,073.36	30,073.36	100%
Changes & Extras					65,588.78	COMPLETED TO DATE			35,515.42	30,073.36	65,588.78	

REVISED CONTRACT AMOUNT	TOTAL COMPLETED TO DATE	Previous	This Pay App	Contract
		1,653,708.42	173,499.16	1,827,207.58
		27,562.72	(27,562.72)	
		1,681,271.14	145,936.44	
		Retention (84,063.56)	-	-
		1,569,644.86	145,936.44	1,827,207.58
Due this Pay App			145,936.44	
Retention Release			84,063.56	
Amount Due			230,000.00	
Balance of Materials Stored			-	
Prev Balance Materials Stored			27,562.72	
Credit to Transfer Materials Stored			(27,562.72)	

Materials Stored							TRANSFERRED				BALANCE		
							QUANTITY	QUANTITY	Untransf	ORIGINAL	AMOUNT	REMAINING	
							PERIOD	THIS PERIOD	qty	AMOUNT PAID	THIS PERIOD	TO DATE	%
Line#	Bid	Item No.		Inv Qty	Invoice Price	Total Invoice Amount							COMPL
7	33.4216.1000.03	36-Inch (O.D.) Forcemain Ductile Iron	LF	20	235.69	4,713.72	20.00	0.00	0.00	4,713.72	-	-	
8	33.4213.1000.03	16-Inch (O.D.) Forcemain Ductile Iron	LF	17	62.14	1,056.40	17.00	0.00	0.00	1,056.40	-	-	
10	33.4520.1000.03	8Ft x 8Ft (I.D.) CI III Box Culvert	LF	14	1,310.36	18,345.00	14.00		0.00	18,345.00			
4	33.4520.1000.02	8Ft x 8Ft (I.D.) Trash Guard	EA	1	2,330.10	2,330.10	1.00	-1.00	0.00	2,330.10	(2,330.10)	-	
10	33.4520.1000.03	84-Inch (I.D.) CI III RCP Pipe	LF	40	451.65	18,065.94	40.00		0.00	18,065.94			

Continuation Sheet
LAMETTI & SONS, INC.

PROJECT: Nicollet County Ditch Co. 86A
LAMETTI PROJ. NO 20514

APPLICATION NO: #10R-FINAL
APPLICATION DATE: 12/29/2022
Work Completed to 12/29/2022
OWNER PROJECT NO.

ITEM	DESCRIPTION	UM	BID/CONTRACT			QUANTITY PREV PERIOD	QUANTITY THIS PERIOD	QUANTITY TO DATE	AMOUNT PREVIOUS PERIOD	AMOUNT THIS PERIOD	AMOUNT TO DATE	% COMPL
			QTY	unit	amount							
11 33.4520.1000.02	84-Inch (I.D.) RCP Apron	EA	1	3,175.20	3,175.20	1.00	0.00	0.00	3,175.20			
7 33.4216.1000.03	36-Inch (I.D.) Overflow Pipe (HDPE Fused)	LF	28	241.69	6,767.20	28.00	0.00	0.00	6,767.20	-	-	
5 33.4111.1103.02	Main Pump (230 HP)	EA	2	111,250.00	222,500.00	2.00	-0.07	0.00	222,500.00	(7,787.50)		
6 33.4111.1103.02	Jockey Pumps (60 HP)	EA	1	84,280.00	84,280.00	1.00		0.00	84,280.00			
15 46.0913.1000.02	36- Inch (O.D.) Flap Gate	EA	3	5,993.00	17,979.00	3.00	0.00	0.00	17,979.00	-	-	
16 46.0913.1000.02	16-Inch (O.D.) Flap Gate	EA	1	2,950.00	2,950.00	1.00	0.00	0.00	2,950.00	-	-	
34 13.3000.1103.01	Pre-Fab Building	LS	1	40,000.00	40,000.00	1.00	0.00	0.00	40,000.00	-		
28 31.3700.1000.07	CI III RipRap	CY	336	51.92	17,445.12	336.00	-336.00	0.00	17,445.12	(17,445.12)	-	
439,607.68						COMPLETED TO DATE			439,607.68	(27,562.72)	-	

Date of Issuance: 12-29-2022

Effective Date:

Owner: Nicollet County

Owner's Contract No.:

Contractor: Lametti & Sons, Inc.

Contractor's Project No.:

Engineer: ISG

Engineer's Project No.:

Project: Nicollet County Ditch No. 86A Pump Station

Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Mediation Settlement of all claims brought to mediation by all parties

Attachments: [List documents supporting change] Lametti & Sons, Inc. Mediation Statement and Nicollet County Mediation Statement

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ <u>1,785,017.00</u>	Original Contract Times: Substantial Completion: <u>May 28, 2021</u> Ready for Final Payment: <u>June 22, 2021</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ <u>35,515.42</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>2</u> : Substantial Completion: <u>February 28, 2022</u> Ready for Final Payment: <u>March 28, 2022</u> days
Contract Price prior to this Change Order: \$ <u>1,820,532.42</u>	Contract Times prior to this Change Order: Substantial Completion: <u>+277</u> Ready for Final Payment: <u>+274</u> days or dates
[Increase] [Decrease] of this Change Order: <u>\$30,073.36</u> \$30,075.36	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: <u>February 14, 2023</u> days or dates
Contract Price incorporating this Change Order: \$ <u>1,850,605.78</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: <u>+597</u> days or dates

RECOMMENDED:		ACCEPTED:	
By: <u>Chris T. Bell</u>	By: _____	By: <u>Maria Lametti</u>	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: <u>Vice President</u>	Title: _____	Title: <u>Owner</u>	Title: _____
Date: <u>2-3-23</u>	Date: _____	Date: <u>1-27-2023</u>	Date: _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-804-294-560
Submitted Date and Time:	29-Dec-2022 9:25:25 AM
Legal Name:	LAMETTI & SONS INC
Federal Employer ID:	41-0735526
User Who Submitted:	LAMSON
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	838881280
Minnesota ID:	8430557
Project Owner:	NICOLLET COUNTY DRAINAGE AUTHORITY
Project Number:	20514
Project Begin Date:	26-Jan-2021
Project End Date:	05-Oct-2022
Project Location:	NICOLLET COUNTY DITCH 86A
Project Amount:	\$1,827,207.58

Subcontractor Summary

Name	ID	Affidavit Number
ALBERS SHEETMETAL & VENTILATING INC	9474589	627478528
BALD EAGLE ERETORS INC	1457597	1961267200
KILLMER ELECTRIC CO INC	6718331	449548288

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-200-521-120
Submitted Date and Time:	12-Jul-2022 11:17:43 AM
Legal Name:	ALBERS SHEETMETAL & VENTILATING INC
Federal Employer ID:	41-0906483
User Who Submitted:	cconway
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	627478528
Minnesota ID:	9474589
Project Owner:	NICOLLET COUNTY DRAINAGE AUTHORITY
Project Number:	20514
Project Begin Date:	01-Dec-2021
Project End Date:	31-May-2022
Project Location:	501 S MN AVE ST. PETER MN
Project Amount:	\$12,700.00
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

Please [print this page](#) for your records using the print or save functionality built into your browser.

From: MN Revenue e-Services
To: Leanne Stevens
Subject: Your Recent Contractor Affidavit Request
Date: Wednesday, May 18, 2022 8:15:20 AM

This email is an automated notification and is unable to receive replies.

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-392-472-992
Submitted Date and Time:	18-May-2022 8:14:59 AM
Legal Name:	BALD EAGLE ERECTORS INC
Federal Employer ID:	41-1774188
User Who Submitted:	BaldEagle1994
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1961267200
Minnesota ID:	1457597
Project Owner:	NICOLLET COUNTY DRAINAGE AUTHORITY
Project Number:	20514
Project Begin Date:	23-Feb-2021
Project End Date:	30-Apr-2021
Project Location:	NICOLLET CO DISTCH 86A
Project Amount:	\$31,166.46
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

How to View and Print this Request

You can see copies of your requests by going into your History.

This message and any attachments are solely for the intended recipient and may contain nonpublic / private data. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachments is prohibited. If you have received this communication in error, please notify us and immediately and permanently delete this message and any attachments. Thank you.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-802-770-336
Submitted Date and Time:	1-Dec-2022 9:25:57 AM
Legal Name:	KILLMER ELECTRIC CO INC
Federal Employer ID:	41-1250710
User Who Submitted:	cresner
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	449548288
Minnesota ID:	6718331
Project Owner:	NICOLLET COUNTY DRAINAGE AUTHORITY
Project Number:	20514
Project Begin Date:	01-Jun-2021
Project End Date:	29-Jun-2022
Project Location:	ST PETER, MN
Project Amount:	\$176,828.15
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

Please [print this page](#) for your records using the print or save functionality built into your browser.

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 11-30-2022

The undersigned hereby acknowledges receipt of: \$ 635.00 retention release ck #134105 from Lametti & Sons, Inc., and when said check has cleared bank from which it is drawn;

CHECK ONLY ONE

☐ As partial payment for labor, skill and material furnished

☐ As full payment for all labor, skill and material furnished or to be furnished except retention held in the amount of \$0.00

☒ As full and final payment on total contract of \$12,700.00 for all labor, skill and material furnished or to be furnished to the following real property:

Project Job Name: Nicollet County Ditch No. 86A, Lametti Job #20514

And for value received hereby waives all rights acquired by the undersigned to file or record mechanics' liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked).

Contractor/Supplier:

Albers Mechanical Contractors Inc.

By: (typed name)

Charles Albers

Signature:

Charles Albers

Title:

Resident

Address:

200 W. Plato Blvd
St. Paul, MN 55107

Phone:

651-248-5494

Please Email to:

lisan@lametti.com

651-224-5428
main office

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 12/01/2022

The undersigned hereby acknowledges receipt of: \$ 1,558.32 retention release Ck #134106 from Lametti & Sons, Inc., and when said check has cleared bank on which it is drawn;

CHECK ONLY ONE

 As partial payment for labor, skill and material furnished

 As full payment for all labor, skill and material furnished or to be furnished except retention held in the amount of \$0.00

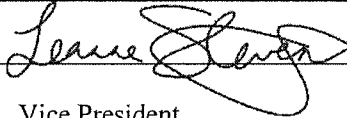
XX As full and final payment on contract total amount of \$31,166.46 for all labor, skill and material furnished or to be furnished to the following real property:

Project Job Name: Nicollet County Ditch No. 86A, Lametti Job #20514

And for value received hereby waives all rights acquired by the undersigned to file or record mechanics' liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked).

Contractor/Supplier: Bald Eagle Erectors, Inc.

By: (typed name) Leanne Stevens

Signature: 

Title: Vice President

Address: 7309 Lake Drive

Lino Lakes, MN 55014

Phone: 651-405-9050

Please Email to: lisan@lametti.com

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 12/1/2022

The undersigned hereby acknowledges receipt of: \$ 176,828.15 from Lametti & Sons, Inc., and when said check has cleared bank on which it is drawn;

CHECK ONLY ONE

☐ As partial payment for labor, skill and material furnished

☐ As full payment for all labor, skill and material furnished or to be furnished except retention held in the amount of \$0.00

☒ As full and final payment for all labor, skill and material furnished or to be furnished to the following real property:

Project Job Name: Nicollet County Ditch No. 86A, Lametti Job #20514

And for value received hereby waives all rights acquired by the undersigned to file or record mechanics' liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked).

Contractor/Supplier:

Killmer Electric Co. Inc.

By: (typed name)

Chris Resner

Signature:



Title:

CFO

Address:

5141 Lakeland Ave. N.

Crystal, MN 55429

Phone:

763-42-2525

Please Email to:

lisan@lametti.com