AGENDA CITY OF MILLER **MONDAY, FEBRUARY 3, 2020** 7:00 P.M.

The City of Miller is an equal opportunity employer.

Pled Appi	to Order ge of Allegiance roval of Agenda roval of Minutes
Publ	ic Input
Depa	artment Head Reportspgs. 4 - 6
1. 2. 3. 4.	BusinessKecia – OHED UpdateBike Path GrantBurbach Aquatics – Pool CommitteeEmployee Evaluationspgs. 7 - 11Storm Shelter Bid AdvertisementKBA Quote for Auditpg. 12Airport Conferencepg. 13 - 14
9. 10. 11.	Electric Project a. Efraimson Electric Pay Request 9 - \$113,467.52
Unfir	nished Business

1. Surcharges on Delinquent Accounts

Approval of Bills

Adjourn

CITY OF MILLER CITY COUNCIL MEETING JANUARY 22, 2020

The City of Miller is an equal opportunity employer.

The City Council met in regular session at city hall at 7:00 p.m. on Wednesday, January 22, 2020.

MEMBERS PRESENT: Mayor Ron Blachford, Aldermen: Jim Odegaard, Tony Rangel, Bob Steers, Jeff Swartz, Joe Zeller and Alderwoman SuAnne Meyer.

CALL TO ORDER: Mayor Blachford called the meeting to order.

Pledge of Allegiance was said by all present.

AGENDA: Motion by Alderman Odegaard, seconded by Alderman Zeller to approve the agenda as amended with the addition of a Special Event Liquor License. All members voted aye. Motion carried.

MINUTES: Motion by Alderwoman Meyer, seconded by Alderman Rangel to approve the minutes for the regular meeting held on January 6, 2020. All members voted aye. Motion carried.

PUBLIC INPUT

Alderwoman Meyer commented that she was very impressed with the number of people that showed up for the *Ask a Council Member* meeting that was held at the community center on January 15, 2020. We appreciate the great questions and input from the public. Thank you to everyone who came.

NEW BUSINESS

Miller Swim Club: Tiffany Hofer spoke on behalf of the Miller Swim Club of which several members were present at the meeting. The board members felt that they were told they need to be in charge of the design and fundraising committees for the possible new pool, and they do not know what is expected of them. Alderman Steers explained that he felt that Jill VanderWerff and Nikki Flor were very capable and represented the future with young children that will use the pool for many years. They did not intend to imply that the responsibility lay solely on the swim club. Alderwoman Meyer explained that no one actually knows what is expected of the committees and that a representative from Burbach Aquatics will be here on Tuesday, January 28 at 7:00 p.m. to explain the process. Jill VanderWerff stated that she will be happy to forward an invitation to the meeting to some people she thought would be interested. The city will create an invitation on Facebook for anyone who may be interested to please attend the informational meeting.

Chief Speck – Dog Kennel: Chief Speck explained that Dakota Vet will no longer offer to keep any dogs for the city that have been captured running at large. Motion by Alderman Rangel, seconded by Alderman Steers to have Speck purchase a dog kennel with a heater for approximately \$2,000. Speck did not budget for this item so his budget will be reviewed towards the end of the year for possible supplementation. All members voted aye. Motion carried.

Snow Removal: Alderman Rangel had a list of questions/issues that were brought to the council's attention at the *Ask a Council Member* meeting as well as from a few other individuals around town. Rangel addressed all of the issues and the intentions for rectifying them. Motion by Alderman Rangel, seconded by Alderman Zeller to cancel the 3 previous snow removal bills that were sent due to internal issues. Any future bills will be enforced. All members voted aye. Motion carried. Rodney Gortmaker, Sr. asked about the possibility of using a snow gate for snow removal. Alderman Swartz stated that the street committee will discuss the pros and cons of snow gates with Street Superintendent Ron Hoftiezer.

Electric Project DGR Invoices: Motion by Alderman Odegaard, seconded by Alderman Swartz to approve DGR Engineering invoices 238881-238884 for a total of \$10,744.24. All members voted aye. Motion carried.

SDMEA – Bill Lewellen: Motion by Alderman Zeller, seconded by Alderman Steers to have Bill Lewellen attend the SDMEA convention in Watertown on March 3 & 4. All members voted aye. Motion carried.

Resolution 2020-1: Motion by Alderman Steers, seconded by Alderman Rangel to approve Resolution 2020-1 Annual Salaries. Roll call vote: Alderman Steers – aye, Alderwoman Meyer – aye, Alderman Rangel – aye, Alderman Odegaard – aye, Alderman Zeller – aye, Alderman Swartz – aye. Motion carried.

Resolution 2020-2: Motion by Alderman Rangel, seconded by Alderman Odegaard approve Resolution 2020-2 Surplus. All members voted aye. Motion carried.

Resolution 2020-3: Motion by Alderman Rangel, seconded by Alderwoman Meyer to approve Resolution 2020-3 Bad Debt. All members voted aye. Motion carried.

Bad Debt/Surcharges: Motion by Alderman Rangel, seconded by Alderman Steers to table a decision regarding surcharges on bad debt accounts until February 3. Finance Officer Sheila Coss will do a little more research on the subject. All members voted aye. Motion carried.

Interlocal Government Agreement: Motion by Alderman Zeller, seconded by Alderman Swartz to sign the Interlocal Government Agreement with the City of St. Lawrence. All members voted aye. Motion carried.

Special Event Liquor License: Motion by Alderman Rangel, seconded by Alderman Odegaard to approve the special event liquor license for Willie's Bar and Grill to serve alcohol at the community center on January 31 for the hospital Christmas party. All members voted aye. Motion carried.

APPROVAL OF BILLS: Motion by Alderman Odegaard, seconded by Alderman Steers to approve the bills. All members voted aye. Motion carried.

Motion by Alderman Zeller, seconded by Alderman Steers to adjourn the meeting. There being no further business, the meeting was adjourned at 8:29 p.m. All members voted aye. Motion carried.

	Ronald Blachford, Mayor
	Sheila Coss, Finance Officer
LEGAL NOTICE OF RECEIPT	
Copy of the official proceedings	
was received on:	
Published once at the	
approximate cost of:	

	Accounts Payable Total	\$151,608.35
WAPA	Power	52,729.69
US Bank	Loan	154.90
Tony's Repair	Repairs	48.40
Terex	Repairs	819.48
Sturdevant's	Parts	60.68
SD One Call	Locates	133.28
Siemens Industry	Ethernet	3,369.00
SDMEA	Registration	100.00
SD DOR	Sales Tax	9,103.70
SD Dept Of Public Safety	Service	2,340.00
SD DENR	Stormwater Fee	250:00
SD Attorney General	24/7 Program	21.00
Rural Development	Loans	16,403.00
Riter Rogers Law Office	Prof Fees	175.00
Pro-Tec Roofing	Repairs	477.55
Prairieland Collections	Prof Fees	54.90
OHED	Industry	6,250.00
Office Peeps	Supplies	28.51
Oakley Farm & Ranch	Supplies	284.85
NECOG	Dues	1,637.66
MMUA	Training	3,175.00
Midco	Telephones	441.98
MicroFix	Repairs	160.00
Terry Manning	Reimb	71.48
Kessler's	Supplies	16.70
Hughes Electric	Repairs	275.51
HCPD	Power	31,525.35
Hand County Publishing	Books/Publications	416.59
Brandon Hammill	Reimb	11.00
Farnam's	Parts	80.34
Elan	Supplies	706.13
DGR	Cap Imp	10,744.24
Cowboy Country	Fuel	201.94
CNH Industrial	Supplies	691.80
Civil Design Inc	Prof Fees	8,022.50
AT&T Mobility	Cell Phone	45.14
American Solutions	Supplies	179.27
A+ Tire	Repairs	253.42
	Copier Meter	148.36

by Dep	artment:	1/21/2020		
	Department	w/o OT	OT	Total
41410	FINANCE OFFICE	1,305.81		1,305.81
42110	POLICE	10,089.51	867.06	10,956.57
43110	STREET	5,058.21	142.48	5,200.69
43210	SEWER	5,200.90	192.61	5,393.51
43310	WATER	5,200.82	192.59	5,393.41
43410	ELECTRIC	11,507.88	187.5 6	11,695.44
		\$38,363,13	\$1.582.30	\$39,945,43

City Council Meeting Department Head Reports February 3, 2020

Police Department Report

- Officer Henson attended a Rail Car Incident Response training held at the Fire hall on January 11, 2020. Hand County Emergency Management put on the class. Rick and Mary Hoffman from Ohio were the instructors.
- 2. On Wednesday January 8, 2020, the officers attended a CPR/AED/First Aid Class. Officer Wayne Ames was the instructor.

Street Department Report

- 1. We reworked the snowplow mount on the Dresser blade. The plow that we have been using for the past few years is a little heavier than the mount was meant for.
- 2. We reworked the lights on the #1 truck and a few other minor things. (Warning light, clutch adjustment, transmission airline, & new chains for tailgate).
- 3. We put new skid shoes on the V-plow for the new Blade & reworked the skid shoe adjustment assembly and put on a new skid shoe on the V-plow on the loader.
- 4. David re-plumbed the hydraulic lines on the reversible plow that is on the loader. And he ordered new seals for the Hydraulic ram.
- 5. I sanded several areas that were refusing to let the ice melt. Hopefully the weather will warm enough so we can clear up the area by storm inlets.
- 6. I blew the snow back away from known drifting areas until a bearing went out on the belt tensioner. I fixed it temporarily, then when the new part came in Dave finished the fix.
- 7. The last time we plowed & hauled snow one of the guys said that on his last load of snow he heard a noise around the driveline. When David backed it into the shop it sounded bad. Luckily all it was a hydraulic lever rubbing against the emergency brake drum. The pin for it was worn out so we removed the lever. If we would ever need it replacing it wouldn't take much.
- 8. We totally replaced the brake lights on the #4 truck. The RR Tracks beat the lights up pretty bad when you consider the 100's of loads of snow that go across them.

Water/Sewer/Airport Department Report

- 1. Water Dept. has had a couple water leaks since the last meeting, one up at the trailer court on the north end of town, at first we thought it was in the street until further inspection the water was coming out of a trailer from inside the trailer court & running into the street from under the snow.
- 2. The other leak was at Miller Feed Service, the water had been turned off Oct. 5th but the water never surfaced until Jan 21st inside the building. The building had been entered several times on Sunday the 20th and everything was ok. (faulty curb stop, leaking) It was turned over to our insurance company as there was some damage to their office.
- 3. Had some sewer problems on the west side of town, Phase 3 should fix these problem areas.
- 4. Airport, Fire Hall & Pool snow removal.

Electric Department Report

- 1. Service contract with NorthWestern Energy
- 2. Inventory sorting through overhead and 3KV underground
- 3. Put up the LED lights we got with Heartland grant.
- 4. Applying for another grant from Heartland for LED streetlights
 - a. Should get enough to finish off the town except for historical lights on main street.

Finance Office Report

1. Sales Tax Comparison Report - see attachment

·	Sales Tax C	omparison	
	2020	2019	\$75,000 to OHED
January	\$18,977.31	\$34,444.92	\$6,250.00
	\$60,236.06	\$44,092.80	Ψ0,230.00
February			\$6,250.00
March			\$6,250.00
April			\$6,250.00
May			\$6,250.00
June			\$6,250.00
July			\$6,250.00
August		**************************************	\$6,250.00
September	· · · · · · · · · · · · · · · · · · ·		\$6,250.00
October		10-24-0-2-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0	\$6,250.00
November			\$6,250.00
December	·		\$6,250.00
Total	\$79,213.37	\$78,537.72	0.86%
	up/down from	m last year	\$675.65

Gross Receipts Tax - Split Fund 211

		Current Year	
Month	Total	City 20%	OHED 80%
JAN	\$2,095.82	\$419.16	\$1,676.66
	\$2,395.33	\$479.07	\$1,916.26
FEB		\$0.00	\$0.00
		\$0.00	\$0.00
MAR		\$0.00	\$0.00
		\$0.00	\$0.00
APR		\$0.00	\$0.00
		\$0.00	\$0.00
MAY		\$0.00	\$0.00
		\$0.00	\$0.00
JUN		\$0.00	\$0.00
		\$0.00	\$0.00
JUL		\$0.00	\$0.00
		\$0.00	\$0.00
AUG		\$0.00	\$0.00
		\$0.00	\$0.00
SEP		\$0.00	\$0.00
		\$0.00	\$0.00
OCT	. •	\$0.00	\$0.00
		\$0.00	\$0.00
NOV		\$0.00	\$0.00
		\$0.00	\$0.00
DEC		\$0.00	\$0.00
		\$0.00	\$0.00
	\$4,491.15	\$898.23	\$3,592.92

	Previous Year	
Total	City 20%	OHED 80%
\$2,318.56	\$463.71	\$1,854.85
\$1,579.54	\$315.91	\$1,263.63
\$1,436.10	\$287.22	\$1,148.88
\$1,761.91	\$352.38	\$1,409.53
\$816.61	\$163.32	\$653.29
\$1,531.83	\$306.37	\$1,225.46
\$727.67	\$145.53	\$582.14
\$431.24	\$86.25	\$344.99
\$2,152.71	\$430.54	\$1,722.17
\$1,925.48	\$385.10	\$1,540.38
\$728.56	\$145.71	\$582.85
\$427.78	\$85.56	\$342.22
\$3,246.00	\$649.20	\$2,596.80
\$1,597.63	\$319.53	\$1,278.10
\$2,136.26	\$427.25	\$1,709.01
\$2,074.51	\$414.90	\$1,659.61
\$1,698.03	\$339.61	\$1,358.42
\$2,470.80	\$494.16	\$1,976.64
\$1,032.19	\$206.44	\$825.75
\$2,320.80	\$464.16	\$1,856.64
\$957.22	\$191.44	\$765.78
\$3,890.22	\$778.04	\$3,112.18
\$14.85	\$2.97	\$11.88
\$1,498.87	\$299.77	\$1,199.10
\$38,775.37	\$7,755.07	\$31,020.30

\$3,231.28 average/month

ир	down from previous y	reer reer
Total	593.05	15.21%
City	118.61	15.21%
OHED	474.44	15.21%

Pay OHED through AP using expense code: 211-4651-4510

OHED 80%
Check #
Check Date

JAN 1,676.66
JAN 1,916.26
\$3,592.92

CITY OF MILLER EVALUATION REPORT FINANCE OFFICE

Time in Position: ...

Title:

(Meets std)	PERSONAL QUALITIES & HUMAN RELATIONS o General personal appearance o Courcesy in rearment of others o Cheerful and enthusiastic o Poise and emotional stability EXCELLENT* SUCCESS NEEDS IMPROVEMENT**	EXCELLENT* SUCCESS NEEOS IMPROVEMENT** (Exceeds std) (Meets std) (Some) (Much)	QUALITY OF WORK Plans and organizes work Possesses knowledge of subject matter work is thorough and free of mistakes Performs work accurately, thoroughly, in a timely and efficient manner Decision making skills (problem solving/judgment) Maintains effective control of situations	EXCELLENT* SUCCESS NEEDS IMPROVEMENT** (Exceeds std) (Meets std) (Some) (Much)	COMMAND OF COMMUNICATION Expresses self well orally Expresses self well on written language Has communicative skills with fellow workers Maintains high knowledge of spelling, word usage, etc.	EXCELLENT* SUCCESS NEEDS IMPROVEMENT** (Exceeds std) (Meets std) (5ome) (Much)	ATTITUDE & GROWTH ATTITUDE & GROWTH O Displays poorlive attitude Shows willingness to share responsibilities Evidences ability to adjust to new situations Displays team spirit and cooperation Gives extra effort to be helpful to co-workers Accepts constructive criticism well	
								Comments

Employee Response:

Reason (state areas you disagree):

____ agree _____ disagree with this performance appraisal.

Evaluator's Signature and Date

Employee's Signature and Date

Evaluators Present: __

HUMAN RELATIONS o Rapport with those in authority o Rapport with those in authority o Rapport with those in authority o Rapport with the providers o Rapport with selephone complaints o Rapport with people outside the office o Represents the City well EXCELLENT* SUCCESS NEEDS IMPROVEMENT** (Exceeds std) (Meets std) (Some) (Much) Excellent ratings must be supported by facts and examples. **Needs Improvement ratings must be accompanied by a corrective action plan. OVERALL PERFORMANCE	OVERALL PERF	*Excellent ratir	EXCELLENT* (Exceeds std)	o Rep	o Rap	o Aar	o Rap	o Rap	o Rap	HUMAN RELATIONS
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CITY OF MILLER EVALUATION REPORT POLICE DEPARTMENT

Time in Position:

Title:_

	EXCELLENT* SUCCESS NEEDS IMPROVEMENT** (Exceeds std) (Meets std) (Some) (Much)	SPECIAL SKILLS & KNOWLEDGE o Knowledge of laws & ordinances o Properly preserves evidence o Conducts proper investigations o Correct first aid techniques o Proper/safe use of firearms and police vehicle o Confidentiality	EXCELLENT* SUCCESS NEEDS IMPROVEMENT** {Exceeds std} (Meets std) (Some) (Much)	QUALITY OF WORK & WORK HABITS Shows concerns for safety Punctual & dependable Performs work accurately, thoroughly, in a timely and efficient manner Decision making skills (problem solving/judgment) Maintains effective control of situations	EXCELLENT* SUCCESS NEEDS IMPROVEMENT** (Exceeds std) (Meets std) (Some) (Much)	COMMAND OF COMMUNICATION Expresses self well orally Expresses self well in written language Has communicative skills with fellow workers Maintains high knowledge of spelling, word usage, etc.	EXCELLENT* SUCCESS WEEDS IMPROVEMENT** {Exceeds std} (Meets std) (Some) (Much)	ATTITUDE & GROWTH Displays positive attitude Shows willingness to share responsibilities Evidences ability to adjust to new situations Displays team spirit and cooperation Gives extra effort to be helpful to co-workers Accepts constructive criticism well	e remercent open de de la de la de la destra destra destra de la destra del de la destra del destra de la des
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Evaluator's Signature and Date

Employee's Signature and Date

Evaluators Present:

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CITY OF MILLER EVALUATION REPORT STREET DEPARTMENT

Title:

Name:

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Time in Position:	-	J		eniod Covered: From

Evaluator's Signature and Date

Employee's Signature and Date

Evaluators Present:	Reason (state areas you disagree):	Employee Response: Iagree disagree with this performance appraisal.	Recommendations:	1 2 3 4 5 Successful Fair Poor	OVERALL PERFORMANCE	*Excellent ratings must be supported by facts and examples. **Needs improvement ratings must be accompanied by a corrective action plan.	EXCELLENT* SUCCESS NEEDS IMPROVEMENT** (Exceeds std) (Meets std) (Some) (Much)	HUMAN RELATIONS o Rapport with those in authority o Rapport with co-workers o Rapport with municipal employees o Rapport with people outside the office o Represents the City well
								[9]

CITY OF MILLER EVALUATION REPORT WATER/SEWER DEPARTMENT

EXCELLENT* SUCCESS NEEDS IMPROVEMENT** (Exceeds std) (Meets std) (Same) (Much)	GENERAL KNOWLEDGE o Knowledge of equipment o Ability to perform water/sewer repairs and maintenance	EXCELLENT* SUCCESS . NEEDS IMPROVEMENT** {Exceeds std} (Meets std) (Some) (Much)	QUALITY OF WORK Plans and organizes work Passesses knowledge of subject matter Work is thorough and free of mistakes Performs work accurately, thoroughly, in a timely and efficient manner Decision making skills (problem solving/judgment) Naintains effective control of situations	EXCELLENT* SUCCESS NEEDS IMPROVEMENT** {Exceeds std} {Meets std} {Same} {Much}	WORK HABIT Concern for safety Uses time and materials wisely Takes care of equipment & tools Observant of rules & policies Punctual and dependable	EXCELLENT* SUCCESS NEEDS IMPROVEMENT** (Exceeds std) (Meets std) (Some) (Much)	ATTITUDE & GROW/H ATTITUDE & GROW/H O Displays positive attitude Shows willingness to share responsibilities bividences ability to adjust to new situations Displays team spirit and cooperation Gives extra effort to be helpful to co-workers Accepts constructive criticism well	33 OM 33 DW		
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Reason (state areas you disagree):

I ____ agree ____ disagree with this performance appraisal.

Employee Response:

Evaluator's Signature and Date

Employee's Signature and Date

Evaluators Present:

*Excellent ratings must be supported by facts and examples. *Needs improvement ratings must be accompanied by a corrective action plan.		OVERALL PERFORMANCE
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CITY OF MILLER EVALUATION REPORT ELECTRIC DEPARTMENT

Title:

Time in Position:

Name:

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	NEEDS IMPROVEMENT** (Some) (Much)	NEEDS IMF	SUCCESS (Meets std)	EXCELLENT*
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Evaluator's Signature and Date

Employee's Signature and Date

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Recommendations:		

Employee Response:		
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Employee Response:	nance appraisal.	

KOHLMAN, BIERSCHBACH & ANDERSON, LLP CERTIFIED PUBLIC ACCOUNTANTS

PARTNERS ROY R FAUTH, CPA WILLIAM J BACHMEIER, CPA

117 E 3RD STREET • PO Box 127 MILLER, SD 57362 605-853-2744 • 605-853-2745 (FAX)

WITH AN OFFICE IN MOBRIDGE, SOUTH DAKOTA

January 29, 2020

Sheila Coss, City Finance Officer City of Miller 120 West 2nd Street Miller, SD 57362

Our proposal to perform an audit of the financial statements of the City of Miller for the two years ended December 31, 2019 will not exceed \$16,000.00 if the city is not subject to Uniform Guidance, or \$18,000.00 if the city is subject to Uniform Guidance.

If our proposal is accepted, please contact us and we will provide you with an engagement letter.

Very truly yours,

KOHLMAN, BIERSCHBACH & ANDERSON, LLP

Roy R. Fauth, CPA, Partner

Roy & Fauth

RF/ng

2020 SD Airports Conference

HOLIDAY INN RAPID CITY - RUSHMORE PLAZA MARCH 11—12, 2020

Our annual conference will bring together more than 130 airport managers, airport staff, consultants, exhibitors, FAA and State officials. A wealth of information will be received by attendees in addition to the networking opportunities available with your peers. Exhibitors from around the country will provide their expertise in company material and one-on-one sessions if desired.

ALSO

The Social on Wednesday night will be at the Journey Museum and Learning Center. They will be hosting the exhibit "Planes, Trains and Motorcycles," which will hold some incredible history of transportation in the Black Hills area. Be sure to check out the unique stories of transportation in the area, and a few surprises too!

A block of rooms for conference attendees and exhibitors has been reserved at the Holiday Inn Rapid City-Rushmore Plaza located next to the Rushmore Plaza Civic Center. Please refer to our block by saying you are part of the 2020 SD Airports conference or use group code 'AIR' if you are booking online. Rooms will be at the group rate of \$79 (plus tax) the week of the conference.

<u>Conference attendees are responsible for making their own hotel</u> <u>reservations.</u> Reservations can be made by calling 844-516-6415 or going to www.rushmoreplaza.com This block will be released on 2/10/2020.

\$100 Registration fee includes breaks, lunch and the social on Wednesday & breakfast and break on Thursday for each person

Come view
the "Planes
Trains &
Motorcycles"
display at the
Journey
Museum in
Rapid City

Attendee Registration Form

HOLIDAY INN RAPID CITY - RUSHMORE PLAZA MARCH 11—12, 2020

Agency/Organization: City of Milker

Name: Tarry Manning

Work Address: 120 W 229 St

City/State/Zip: Miller SD 57362

Phone #: 605 - 204 - 0565

Email address: tovoy, manning @ City of milker. Com

\$100 Registration fee includes breaks, lunch and the social on Wednesday & breakfast and break on Thursday for each person

Please make checks payable to : SD Airports Conference

Return this form and payment to:

SDDOT-Office of Air, Rail & Transit Airports Conference 700 East Broadway Avenue Pierre, SD 57501-2586 2020 SD Airports Conference in Rapid City



	SUMSLIEF		
VALUE OF WORK COMPLETED TO DATE	\$1,420,698,97	ORIGINAL CONTRACT PRICE	\$1,424,913.14
	57 N. 11	and the second of the second o	
LESS BETARIANE AND Appearance commencements of the properties of the principles of the commence of the principles of the	\$71,931,93	EXPECTED THAT CONTRACT COST (#C.C.), Addison & Delection)	\$1,424,913.14
TOTAL AMOUNT DURING THE PAYMENT AND ACCOUNT AND ACCOUN		(ESS TOTAL PAYMENTS INCLUDING THIS PAYMENT	\$1,349,664,62
LESS ESTIMATES PREVIOUSLY APPROVED Pay Extensis No. 1. Pay Estimates No. 2.	\$76,846.14 \$162,886.33	EXPECTED CONTRACT BALANCE AFTER THE PAYMENT	\$75,249.12
Pay Estimate No. 3. Pay Estimate No. 4. Pay Estimate No. 5. Pay Estimate No. 6. Pay Estimate No. 6. Pay Estimate No. 7. Pay Estimate No. 8. Pay Estimate No. 10. Pay Estimate No. 10. Pay Estimate No. 10. Pay Estimate No. 10.	\$9,727,77 \$19,824.19 \$133,019,73 \$399,804,6 \$770,530.20 \$2,661.28	'9 OF EXPECTED FINAL CONTRACT PRIČE PAID, INCL. THIS PAYMENT.	99%
Pay Estimate No. 12. Pay Estimate No. 13. TOTAL AMOUNT DUE THIS ESTIMATE. The understand Contractor benefit certifies that payment has been used in the secondary with the terms of the Contractor benefit as accordance with the terms of the Contractor Propagal by Estatagon Escain, Inc.	\$113,467.52		
is Melanie Andreson, Secretary inc.	CERTIFICATE	RUNG TO THE TERMS OF THE CONTRACT.	diografia de desirio de la companya
City of Kilds; Overin		CON Engineering Philipper	25000000000000000000000000000000000000
BF		n Jane 1 Washinger	
Dete		Dayle 01-29-2020	Laborator 1
manuface and additional for the control of the state of t		Ŧ	OF 4

PAY ESTIMATE NO. 9 Electric Distribution Improvements 2018-2019 City of Miller, Miller, South Dakota 10GR Project Number 320613

Reduced rectange to 5% trace on OF torsected For Period From . 11/26/19 To 1/27/20 Contractor Efficianson Electric, Isc. Htd Date: July 51, 2018

Unit No. News and Description of Congruention Unit UD-10 Primary cable, 15 kV, 40 Sn. Al. (Mft.) UD-40 Primary cable, 15 kV, 40 Sn. Al. (Mft.) UD-40 Secondary cable, (secondary cable, 142 U Sec. Al. (Mft.) UD-40 TILX Secondary cable, (secondary cable, 142 U Sec. Al. (Mft.) UD-40 TILX Secondary cable, (sec. V., 2-44), 1-32 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45), 1-42 U Sec. Al. (Mft.) UD-40 QUAD Secondary cable, (sec. V., 2-45	MICCOMPANIES OF THE	Hid Date: July	31, 2015		*****************************			^***************		ENGIN	EERING
UD-10 Primary cable, 15 EV, 10 Sol. AL (MR.) UD-16 Primary cable, 15 EV, 40 Sn. AL (MR.) UD-16 Neccondary cable, (investigate wire) of the V, 10 2 UF. University of the V, 10 2 UF. AL (MR.) UD-16 TILX Secondary cable, 600 V, 3-640, 1-82 U Str. AL (MR.) UD-16 QUAD Secondary cable, 600 V, 3-64							ORK COMPLETE		WORK	COMPLETED T	HIS PERRID
UD-10 Primary ceble, 19 EV, 10 Sol AL (MR.) UD-49 Primary ceble, 18 EV, 40 Sn. AL (MR.) UD-16-2 Secondary ceble, (incertigate wire) of the Violation of Solidary (ab), (incertigate wire) of Solidary (ab), (incertigate			UNITE	RECE			(including the Pa t,			t j	
UD-16	No of Unus	F,abo	Metarial	LAM	Ext, Price L& M	Units Comp	Cotra	Value of Comp Work	Units Comp	Comp.	Value of Corop. Work
UD-16											
UD-16-2 Neccordacy cable, (streetight wire) 65th v. 10-2 UP. To wypound (Mfi.) UD-19 TILX Secondary cable, (66 V, 2-445), 1-82 0 Set, Al. (Mfi.) UD-350 TPLX Secondary cable, (66 V, 2-445), 1-82 0 Set, Al. (Mfi.) UD-350 TPLX Secondary cable, (66 V, 2-445), 1-82 0 Set, Al. (Mfi.) UD-40 QUAD Secondary cable, (660 V, 3-440), 1-82 0 Set, Al. (Mfi.) UD-40 QUAD Secondary cable, (660 V, 3-440), 1-82 0 Set, Al. (Mfi.) UD-40 QUAD Secondary cable, (660 V, 3-440), 1-82 0 Set, Al. (Mfi.) UD-415; 10 transformer, 15 kVA (64) UD-437-5) 10 transformer, 35 kVA (64) UD-437-5) 10 transformer, 35 kVA (64) UD-445 (240) 30 transformer, 45 kVA, 240V (64) UD-375 (240) 30 transformer, 75 kVA, 240V (64) UD-375 (240) 30 transformer, 75 kVA, 240V (64) UD-312 5 (240) 30 transformer, 75 kVA, 240V (64) UD-312 5 (240) 30 transformer, 112 5 kVA, 240V (64) UD-312 5 (240) 30 transformer, 112 5 kVA, 240V (64) UD-312 5 (240) 30 transformer, 112 5 kVA, 240V (64) UD-312 5 (240) 30 transformer, 112 5 kVA, 240V (64) UD-312 5 (240) 30 transformer, 112 5 kVA, 240V (64) UD-312 5 (240) 30 transformer, 112 5 kVA, 240V (64) UD-312 5 (240) 30 transformer, 112 5 kVA, 240V (64) UD-312 5 (240) 30 transformer on existing box pad (64) UD-312 5 (240) 30 transformer on existing box pad (64)	X2:520	51,028 00	5 41.03	\$1,071.00	588,700 22	89,913	93%	\$86,667,82			
Western West	32.6%0	1.209 00	48,03	1,348 00	\$37,555 84	20.068	981	\$24,669.58			
UD-350 IPLX Secondary vable, 880 V, 2-8350, 1-840, 5tr. Al (Mft.) UD-40 QUAD Secondary vable, 890 V, 3-440, 1-82 0 Str. Al (Mft.) UD-40 QUAD Secondary vable, 890 V, 3-440, 1-82 0 Str. Al (Mft.) UD-40 QUAD IO transformer, 15 kVA (ca.) UD-415; 10 transformer, 25 kVA (ca.) UD-437.5) 10 transformer, 25 kVA (ca.) UD-450; 10 transformer, 35 kVA, 268V (ca.) UD-450; 30 transformer, 35 kVA, 268V (ca.) UD-35 (268) 30 transformer, 75 kVA, 268V (ca.) UD-35 (260) 30 transformer, 112 5 kVA, 268V (ca.) UD-35 (260) 30 transformer, 112 5 kVA, 268V (ca.) UD-35 (260) 30 transformer, 112 5 kVA, 269V (ca.) UD-35 (260) 30 transformer, 112 5 kVA, 269V (ca.) UD-35 (260) 30 transformer, 112 5 kVA, 269V (ca.) UD-35 (260) 30 transformer, 112 5 kVA, 269V (ca.) UD-35 (260) 30 transformer, 112 5 kVA, 269V (ca.) UD-35 (260) 30 transformer, 112 5 kVA, 269V (ca.) UD-35 (260) 30 transformer, 112 5 kVA, 269V (ca.) UD-35 (260) 30 transformer, 112 5 kVA, 269V (ca.) UD-35 (260) 30 transformer, 112 5 kVA, 269V (ca.) UD-35 (260) 30 transformer, 112 5 kVA, 269V (ca.) UD-35 (260) 30 transformer, 112 5 kVA, 269V (ca.) UD-35 (260) 30 transformer, 112 5 kVA, 269V (ca.) UD-35 (260) 30 transformer, 112 5 kVA, 269V (ca.)	11.050	1,550,00	875 (%)	2,486,00	\$27,249.30	19,970	\$5%	\$27,662 uz			
UD-4.0 QUAD Secondary ca51o, 600 V, 3-640, 1-62 O Str. Al (MX) UD-4.15; 10 transformer, 15 kVA (ca.) UD-4.37, 10 transformer, 25 kVA (ca.) UD-4.37, 10 transformer, 25 kVA (ca.) UD-4.37, 10 transformer, 50 kVA (ca.) UD-4.38 (200) 30 transformer, 45 kVA, 264V (ca.) UD-7.5 (200) 30 transformer, 25 kVA, 264V (ca.) UD-7.5 (200) 30 transformer, 75 kVA, 264V (ca.) UD-7.5 (200) 30 transformer, 75 kVA, 264V (ca.) UD-7.5 (200) 30 transformer, 75 kVA, 264V (ca.) UD-7.5 (200) 30 transformer, 112 kVA, 264V (ca.) UD-5.10 (200) 30 transformer, 112 kVA, 264V (ca.)	59 432	1.000-59	2,160,00	3,150 00	\$124,605,12	79 504	100%	\$124,832,64			
DG-151	4 245	2,170.00	3,235 00	5,405.00	922,944.25	4 292	101%	\$23,198.26			
UG-(25) 10 transformer, 25 kVA (ea.) UG-(37.5) 10 transformer, 37 5 kVA (ea.) UG-(49), 10 transformer, 37 5 kVA (ea.) UG-(49), 10 transformer, 38 8VA, 208V (ea.) LG3-45 (268) 20 transformer, 45 8VA, 208V (ea.) UG-75 (260) 30 transformer, 75 kVA, 208V (ea.) UG-75 (260) 30 transformer, 75 kVA, 240V (ea.) UG-75 (260) 30 transformer, 75 kVA, 240V (ea.) UG-112 5 (260) 30 transformer, 75 kVA, 260 (ea.) UG-112 5 (240) 30 transformer, 112 5 kVA, 260 V (ea.) UG-112 6 (240) 30 transformer, 112 5 kVA, 240V (ea.) UG-150 (240) 30 transformer, 30 kVA, 240V (ea.) UG-150 (480 273) 30 transformer, 30 kVA, 240V (ea.)	6.645	1,326-06	3,750 (6	5,076 50	\$3,067.35	0.921	152%	51,669,47			
DG-437.5) 10 transformer, 37 5 kVA (ea.) UG-459) 10 transformer, 59 kVA (ea.) UG-459) 50 transformer, 59 kVA, 243V (e.) LG3-45 (249) 30 transformer, 45 kVA, 243V (e.) UG3-75 (240) 30 transformer, 75 kVA, 243V (ea.) UG3-75 (240) 30 transformer, 75 kVA, 244V (ea.) UG3-75 (240) 30 transformer, 75 kVA, 245V (ea.) UG3-75 (240) 30 transformer, 75 kVA, 245V (ea.) UG3-12 5 (254) 30 transformer, 12 5 kVA, 245V (ea.) UG3-12 5 (249) 70 transformer, 12 5 kVA, 245V (ea.) UG3-15 (240) 30 transformer, 30 kVA, 245V (ea.) UG3-15 (480-273) 30 transformer, 30 kVA, 245V (ea.) UG3-15 (480-273) 30 transformer, 30 kVA, 245V (ea.) UG3-15 (480-273) 30 transformer, 50 kVA, 450 277V (ea.) UG3-15 (480-273) 30 transformer on existing box pad (ea.) UG3-BABP 70 transformer on existing box pad (ea.)	13	390.00	95.00	595 (4)	\$7,735 (9	13	1991	\$7,735.00			
UG-15() 10 transformer, 55 kVA, 263V (cs.) LG7-15 (263) 30 transformer, 45 kVA, 263V (cs.) LG7-15 (263) 30 transformer, 45 kVA, 263V (cs.) LG3-75 (263) 30 transformer, 75 kVA, 264V (cs.) UG3-75 (260) 30 transformer, 75 kVA, 264V (cs.) LG7-75 (260) 30 transformer, 75 kVA, 264V (cs.) UG3-75 (260) 30 transformer, 75 kVA, 264V (cs.) UG3-712 5 (260) 30 transformer, 172 5 kVA, 264V (cs.) UG3-112 5 (240) 30 transformer, 172 5 kVA, 264V (cs.) UG3-150 (260) 30 transformer, 172 5 kVA, 264V (cs.) UG3-150 (260) 30 transformer, 172 5 kVA, 264V (cs.) UG3-150 (480) 277) 30 transformer, 172 kVA, 264V (cs.) UG3-150 (480) 370 transformer, 172 kVA, 264V (cs.) UG3-150 (480) 370 transformer on existing box pad (cs.)	14	500.00	9346	595 96	\$3,330.00	14	1986	\$9,330,00			
LG3-15 (269) 30 transformer, 45 8VA, 269V (cs.) LG3-15 (269) 30 transformer, 45 8VA, 269V (cs.) LG3-15 (269) 30 transformer, 75 8VA, 269V (cs.) LG3-12 5 (269) 30 transformer, 12 5 8VA, 269V (cs.) LG3-12 5 (240) 30 transformer, 12 5 8VA, 269V (cs.) LG3-150 (269) 30 transformer, 12 5 8VA, 269V (cs.) LG3-150 (480)277) 30 transformer, 30 8VA, 450 277V (cs.) LG3-150 (480)277) 30 transformer, 30 8VA, 450 277V (cs.) LG3-150 (480)277) 30 transformer on existing bee pad (cs.) LG3-EABP 30 transformer on existing bee pad (cs.)	н	500-00	95.00	\$05.00	\$16,445 09	31	100%	\$18,445.00			
EGR-15 (289) 16 transformer, 45 EVA, 240V (ca.) EGR-75 (286) 70 transformer, 75 EVA, 240V (ca.) EGR-75 (280) 70 transformer, 75 EVA, 240V (ca.) EGR-75 (280-180) 70 transformer, 75 EVA, 240V (ca.) EGR-75 (280-180) 70 transformer, 12 5 EVA, 260 V (ca.) EGR-10 5 (240) 70 transformer, 12 5 EVA, 260 V (ca.) EGR-10 5 (240) 70 transformer, 12 5 EVA, 260 V (ca.) EGR-150 (280) 70 transformer, 12 5 EVA, 240 V (ca.) EGR-150 (480) 70 transformer, 15 EVA, 240 V (ca.) EGR-150 (480) 70 transformer, 15 EVA, 240 V (ca.) EGR-150 (480) 70 transformer on existing box pad (ca.) EGR-EBP 10 transformer on existing box pad (ca.)	32	590.00	95,00	595.5G	\$19,640.00	30	1025	\$19,040.00			
UG3-75 (268) 3D transformer, 75 N/A, 208V (ca.) UG3-75 (260) 3D transformer, 75 N/A, 208V (ca.) UG3-75 (260) 3D transformer, 75 N/A, 260V (ca.) UG3-75 (260) 8D transformer, 152 S N/A, 260V (ca.) UG3-12 5 (260) 3D transformer, 112 5 N/A, 260V (ca.) UG3-12 5 (240) 3D transformer, 112 5 N/A, 260V (ca.) UG3-150 (208) 3D transformer, 112 5 N/A, 260V (ca.) UG3-150 (240) 3D transformer, 500 N/A, 240V (ca.) UG3-750 (880-271) 3D transformer, 750 N/A, 450-277V (ca.) UG3-8BD 1D transformer on existing box pad (ca.)	4	650,00	155 (%)	8)5(0)	\$3,260.09	4	1904	\$3,260,00			
UG3-75 (240) 36 transformer, 75 kVA, 240V (ra.) UG3-75 (240-240) 3D transformer, 75 kVA, 240V (ra.) UG3-12 5 (240) 3D transformer, 112 5 kVA, 250 V (re.) UG3-12 5 (240) 3D transformer, 112 5 kVA, 260V (ra.) UG3-150 (200) 30 transformer, 112 5 kVA, 260V (ra.) UG3-150 (240) 3D transformer, 320 kVA, 240V (ra.) UG3-150 (340-277) 3D transformer, 320 kVA, 450 277V (re.) UG3-150 (480-277) 3D transformer on existing box pad (ra.) UG3-EABP 3D transformer on existing box pad (ra.)		<u>६६</u> ० स्थ	(3510)	B15 (4)	\$315.00	1	1000	58}5 (4)			
EGN-75 (240°480) 3D transfermer, 35.EVA, 240°480V (e.s.) EGN-12 5 (240) 30 transfermer, 112 5 EVA, 240°480V (e.s.) EGN-12 5 (240) 3D transfermer, 112 5 EVA, 240°V (e.s.) EGN-150 (200) 3D transfermer, 130 EVA, 240°V (e.s.) EGN-150 (440) 7D transfermer, 300 EVA, 240°V (e.s.) EGN-150 (440°277) 30 transfermer, 300 EVA, 240°V (e.s.) EGN-150 (440°277) 30 transfermer on existing box pad (e.s.) EGN-BBB 3D transfermer on existing box pad (e.s.)	,	650 00	155 00	815 @	\$2,445,00	3	190%	\$2,445 (%)		-	
UG3-12.5 (268) 38 transformer, 112.5 kVA, 268V (ce.) UG3-12.5 (240) 76 transformer, 112.5 kVA, 268V (ce.) UG3-150 (268) 36 transformer, 156 kVA, 268V (ce.) UG3-150 (240) 70 transformer, 300 kVA, 248V (ce.) UG3-150 (488/271) 36 transformer, 300 kVA, 459 277V (ce.) UG3-150 (488/271) 36 transformer on existing box pad (ce.)	6	660,60	155.00	\$15.60	\$8,590.60	6	10013	\$4,890.00			
UG3-12 5 (240) 3D transformer, 12 5 kVA, 240V (ea.) UG3-150 (208) 3D transformer, 150 kVA, 240V (ea.) UG3-150 (240) 3D transformer, 300 kVA, 240V (ea.) UG3-150 (480-277) 3D transformer, 500 kVA, 450-277V (ea.) UG3-150 (480-277) 3D transformer on existing box pad (ex.) UG3-BaBP 3D transformer on existing box pad (ex.)	1	650 00	155,00	X15 (9)	\$815.00	<u> </u>	166%	\$815.EU			
EGS-150 (208) 100 transformer, 150 kVA, NOV (es.) EGS-150 (240) 3D transformer, 350 kVA, 245V (es.) EGS-150 (480227) 3O transformer, 750 kVA, 450 277V (es.) EG-ExBP 1D transformer on existing box pad (es.) EGS-ExBP 10 transformer on existing box pad (es.)	}	659,65	155.00	\$15.(a)	\$815.00	1	1986)	\$875.00			
UGS-190 (243) 30 transformer, 30 tVA, 243V (cs.) UGS-190 (489277) 30 transformer, 750 UA, 459277V (cs.) UG-FuBP 10 transformer on existing box pad (cs.) UGS-BBP 30 transformer on existing box pad (cs.)	İ	650 (V)	155 (%)	\$15.00	\$815 00	1	100%	5815.00			
UG3-150 (480/271) 30 transformer, 750 kVA, 450/277V (ce) UG-E-BP 1D transformer on existing box pad (ca) UG3-BABP 3D transformer on exuting box pad (ca)	1	\$60.00	\$55.00	815 00	\$815.00	1	10069	5813.00			
UG-E-BP 10 transformer on existing box pud (en.) UG-E-BP 30 transformer on exuting box pad (en.)	1	900.00	155.00	1,055.00	\$1,055.00	1	169%	\$1,055.00			
UG3-EAB) 30 transferred on existing box pad (ex.)	ş	900.00	155.00	1,055.00	\$1,055.00	1	1004	\$1,055.60			
	5	250 00	95.(9)	355 00	\$1,775.00	1	\$551	\$1,410.00			
USS-FC7(n Store) by 24 feet 20 area (m.)	3	370 (0	95.00	465.00	\$465.00	1	100%	\$455.00			
	41	13 00	900	24 (9)	\$1,055.00	42	95%	\$1,056.00			
UH-SCC-16 10 service conductor connection, (sa.)	.52	अक	1.00	32 00	\$1,024.00	30	945	394.660			
UN-SCC-3(4 30 service constitutor commenten, (188)	12	155,60	60.69	215.00	\$2,580.00	12	1996	\$2,550.00			

PAY ESTIMATE NO. 9 Electric Distribution Improvements 2918-2019 City of Miller, Miller, South Dakota LORR Project Number 420613

Reduced returnings to \$1), lower on OF manuals.
For Period Front: 11/25/19 To. 1/27/20.
Continuoro, Efficience, Electric, Inc.
Bid Date: July 51, 2018.



LKIR Project No	uniter 42061.		Bid Date: July 31,	2018								EERING
				UNITE	RICE			ek (COMPLETE) Including this Pay		WORK	COMPERIED (TIUS PERIOD
Utet No	Nanat and Description of Construction Unit	No of Units	Lakor	Maenal	l.&N	EM Pres L&M	Units Cetip.	e _{ij} Coraç	Velor of Comp. Work	Unita Comp.	÷. Cesny.	Value of Comps, Work
UK5	100 secondary predestal (su)	3.5	135.00	259 (7)	434 (4)	\$15,190.00	31	59%	\$13,454.66			
UMR-17 (1-0)	Londbrick offices, 15 kV, 200 casp when point (re.)	338	191.00	45 (9)	146,90	\$46,148.60	349	10[%	\$45,645.80	AND THE PERSON NAMED IN COLUMN		
UMP-4	liminating receptable, 2000 and (to)	lé	12.09	35.00	197 60	\$1,312.00	34	15(**	\$2,558.00			
UM6-4 (E0)	Outdoor terminater, 1/0 AL. (ex.)	43	f08.00	\$5.00	193.00	\$8,099,00	4)	\$52%	\$7,913 60	-		
UME→ (40)	Outdoor terminator, 4/9 AL (4a)	66	168 (60	85.00	193 00	\$12,738.00	56	189%	\$12,778.00	AA PERENTAN		
GM40-4	Pamery smetton, 4 point 200A (ca.)	32	11410	263.09	377 (4)	\$4,524.90	15	125%	95,655.69			
UMK-M PA	Ellow arester, 194V. (ca.)	#g	62/0	92.03	159.00	\$3,770.00	36	16964	\$4,770.00			
UM6-35 P5A	Parking stand arrester, 10 kV, (ex.)	18	\$×1.043	202.00	260.00	\$4,680,00	18	1906	\$4,649.00	w.H.Weglood		
UFS-(62)	Paskword mitch, 4 boys, 2 para-operated (ea.)	6	590.00	155,000	745 (%)	\$1,470.00	5	100%	54,17000	ventalijeje		
1188-(43)	Pealmount switch, 4 bays, 3 pany-operated (ea.)	2	50e/e	155 00	745 (9	\$1,490000	2	10052	\$3,49010			
US114-1	Neutral consection, 10	6	20(4)	16000	170(4)	\$1,020(x)	÷	10%	\$1,639(2)			
UM 1-76	16 primary sectionships assembly (ex.)	3.	415 (1)	765 (4)	1,18060	\$3,540 (A)		1662	\$3,546,63			
UM33-60	30 primary reciperatizing assembly (ex.)	3	48560	1,155 (6)	1,850,00	\$9,200.69		12055	\$11,040,00			
UM45-) (419)	Sneight splice, primary, 10 (ea r	21	76;ix)	87 cs j	352 00	\$3,297.03	19	9656	\$2,083 (8)			
UR3424)	Trenchage 24" deep (Mh.)	5 793	2,65%,0%	32 (4)	3,883.00	\$15,536,83	4102	81%	\$12,510.76			
UR2+481	Trenching 48" deep (Mft.)	20 620	1.650 00	32(9)	3,682,00	\$55,302.84	16 994	7854	\$43,16411			
UR.: -(24)	Trenshing-special backfull 24" Deep (MR)	6 100	18,000.00	2,900,00	20,900 00	\$2,699,66						
L1R3-(48)	Trenching-special bookfill, 48" Deep (Mft 3	6.100	19,000.00	3,000,00	22,000.00	\$7,200.00						
UK3R-(24)	Frenchingwoods, shale or limestone, 24" deep (Mft.)	901.0	18,500.00	3,909,09	36,569.00	\$2,650.00						
UR38:448)	Trenching-rock, shale or finessions, 44" deep (MA)	6100	投稿的數	3,00000	22(60)00	\$2,269.00						
URS-2P	Bore with conduit, (1)2" (MR.)	2.403	11,750 60	1,495.00	13,245.00	\$31,854.23	2,382	99°;	531,549.59			
UR5-(2,0P	Bose with constant, (2)2" (Mft)	9 639	14,50000	2,827.00	17,327 (0)	\$10,916.01	0.354	12674	\$13,064.56			
URS-(3)2P	Bots with some \hat{m}_{i} (FC* (MA;)	3,415	13,560,60	3,578 00	16.578.60	\$56,613.67	3 843	193%	\$63,709.23			
UR546)2P	Boys with constitit (6)2" (MA)	1970	16.0000	6,789(*)	22 980 00	\$45,270,60	1 673	855.	\$38,445.53			
URS-1792F	Barr with conduit. (?)C*(MfL)	6.075	31,660,66	9,110,00	30,110,66	\$2,258,25	0.185	248%	\$5,600.46			

P:04/205119/Sprotein/Pay Requests/Pay Req No 9_1-28-20

3 OF 4

PAY ESTIMATE NO. 9 Electric Distribution Improvements 2018-2019 City of Miller, Miller, South Dakota DGR Project Number 420613

Radiocal residence to 5th tasset to 0ff materials
For Period From 11/26/19 To 1/27/20
Contractor Effaintson Electric, Inc.
Bid Date: July 31, 2018

**************************************	2002 - 120210		200 1230 100 23		·/····································		WO	RK COMPLETED	TODATE	WORK	COMPLETED II	US PERIOD
				UNITE	RICE			the built gailed and			4.	
Uait No.	Name and Description of Construction Util	No of Units	Labor	Meterial	1.8 M	Ext. Proc 1 & M	Unite Comp	ts Comp.	Value of Comp Work	Units Comp	r: Ceop.	Value of Comp. Work
UR542j2P, 3P	Here with conduct, (232*, (1)5* (448.)	0.055	18,000 00	5,575 00	23,575 00	\$1,096.63	0.94\$	8754	\$1,131.50			
UR6-24	Bore without condent, (MR)	21.875	10,490.00	1.09	10,501 00	\$251,895.88	23.970	105%	9344,545 07			
LR6-48	Bore without conduit, (Mit.)	23 090	4,866.69	1.99	9,80146	\$225,305.09	25.336	110%	3248,318 14			
URS-(6)	Core dell, 6° diameter (ca.)	je	SP (v)	25 00	89.09	\$3,615 (0)	14	7454	51,190.00			
UR94S	Shallow crossing (Mit.)	erici:	9 \$00.00	14,189 (0)	23,709.00	\$1,195.00						
UR-LDS	Lawn damage seeding (Mh.)	8 16%	199.00	260.00	4,90,00	\$3,675 GO	3712	45%	14:070:42			
ASP-REM	Asplant parement removal (sq. pd.)	100	200 (0	-	200.00	\$2,600,00						
ASP-REP	Asplich replacement (con)	20	359,69	125.60	475,00	\$950.60						
PCC-REM	Consets powerered seasonal (sq. yd.)	100	396 66		300 00	\$2,000.00	158	1551:	23,166.00	Sir Comment		
PCC-REP	Portland ceroint concrete replacement (cu. yd.)	20	350 60	245 00	\$95,00	\$1,190.00						
lvG	10 transformer rensys of (en.)	17	210.00	109	211 00	\$5,587.00	18	196%	\$3,798.00			
IUG3	16 tradamerrena (ex.)	5	239 (4)	1,03	211.00	\$1,698.00	š	100%	\$1,488,00			
R/GT	III transclosus (scenal, (sa.)	2	210 00	169	311.00	\$472.69	ş	50%	\$2i1x6			
HIG PAD	16 transformer box pad removal, (ca s	to I	96-00	1.00	91.09	\$3,183.00	13	1995	51,183-00			
IUG-3 PAD	30 transformer best pad temoyal, (ex.)	8	150 00	160	151.90	\$1.20% (X)	5	6311	\$755 (e)			
IGM33	10 or 10 primary cabinet removal, (ca.)	,	210 (0)	1.00	211 99	\$633.00	3	100%	5613-00	-		
MOB	Mobilization (as regis)		163,000,631		163,090.00	5163,000 (v)	í	leira	\$153 ,000.66			
Ħ	Texas on onext-dumined quaries, (se moid)	1				559,105.25	1	80\$s	\$17,147.30	ì	80%	547,147.30
					TOTAL:	\$1,420,913.14	70	TAL TO DATE:	\$1,420 884 67	TOTAL	THIS PERIOD:	\$47,347.36

INVOICE

Schmucker, Paul, Nohr and Associates

2100 North Sanborn Blvd. -- PO Box 398 Mitchell, SD 57301-0398 Phone (605) 996-7761 Wats (800) 952-3598 Fax (605) 996-0015

CITY OF MILLER 120 WEST 2ND MILLER, SD 57362

Commence of the second	<u>.</u>		And the second s	Jan 28, 2020	. National Company of the Company of	Invoice Date	great standard comments to the absorption of	The state of the s
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CITY OF MILLER 120 WEST 2ND MILLER, SD 57362

revisions and complete the final design in the next couple weeks. Billing period 12/22/2019 thru 1/25/2020 Preliminary design has been completed and reviewed with City Staff. Work is being performed to make

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M15318.02SS MILLER PHASE III PRELIM DESIGN - STORM WATER	Project ID Project Name Contract Amount % Complete Previously Billed	A STATE OF THE PROPERTY OF THE
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MILLER PHASE III PRELIM DESIGN - STORM WATER	Project Name	Anthony
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ن ده	Contract Amount % Complete Previously Billed	A. 100
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\$24,240.00	ğ	
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\$16,160.00	Amount Due	to the state of the same
, - J	! !	- 0

Total Amount Duc \$16,160.00

This invoice is due upon receipt

AUNTALON OF CIVINA

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this day of ... Tennany. 20 CO

SCHWOOK BY PARTY & 1000

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the account is paid in full.



INVOICE

Schmucker, Paul, Nohr and Associates

2100 North Sanborn Blvd. – PO Box 398
Mitchell, SD 57301-0398
Phone (605) 996-7761
Wats (800) 952-3598
Fax (605) 996-0015

Jan 28, 2020 Invoice Date Billing Through Jan 25, 2020 Invoice Num 20789

revisions and complete the final design in the next couple weeks. Billing period 12/22/2019 thru 1/25/2020 Preliminary design has been completed and reviewed with City Staff. Work is being performed to make

\$30,600.00	\$45,900.00	100,00	\$76,500.00	MILER PHASE III PRELIM DESIGN - WATER	M15318:02W
Amount Due	Praviously Billed	% Complete	Contract Amount % Complete Previously Billed	Project Name	Project ID
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Total Amount Due

\$30,600.00

This invatce is due upon receipt

VERIFICATION OF CLAIM

SCHAROCKER, PAUL, NOHR

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the account is paid in full.



CITY OF MILLER 120 WEST 2ND MILLER, SD 57362

DIVOICE

Schmucker, Paul, Nohr and Associates

2100 North Sanborn Blvd. – PO Box 398 Mitchell, SD 57301-0398 Pione (605) 996-7761 Wats (800) 952-3598 Fax (605) 996-0015

Invoice Date Jan 28, 2020 Billing Through Jan 25, 2020 Invoice Num 20790

Preliminary design has been completed and reviewed with City Staff. Work is being performed to make revisions and complete the final design in the next couple weeks.

Billing period 12/22/2019 thru 1/25/2020

\$47,200.00	\$70,800.00	100,00	\$118,000.00	M15318:02WW MILLER PHASE III PRELIM DESIGN - WASTE WATER	M15318:02WW
Amount Due	Previously Billed	% Complete	Contract Amount % Complete Previously Billed	Project Name	Project ID
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\$47,200.00

This invoice is due upon receipt

Total Amount Due

VERIFICATION OF CLAIM

SCHMUNCER, PAUL, NOHR

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the account is paid in full.

Helms & Associates

City

PO Box 111 Aberdeen, SD 57402-Tel: (605) 225-1212 Fax: (605) 225-3189 BOBB@HELMSENGINEERING.COM

> CITY OF MILLER 120 West 2nd Street MILLER, SD 57362

Invoice

invoice Date: Jan 29, 2020

Invoice Num: 20837

Billing Through: Jan 25, 2020

\$ 13,413.70

\$ 57,487.27

AIP # 3-46-0035-0	ALP & NARRATIVE REPO	KI (A7 136.01) - Manage	30 by (203)	·		
	NT DATED4/16/19					
Project ID	Project Name		Contract Amount	% Comp.	Previously Billed	Amouni Due
A7138:01	MILLER AIRPORT ALF	& NARRATIVE REPORT	\$191,624.25	37.00	\$57,487.27	\$13,413.70
				Tot	al Amount Due:	\$13,413.70
HELMS AND AS	wledge and belief, is in a SOCIATES	Lln Th	- Tun		/"	_
APPROVAL: BY:						
TITLE:						
DATE						
		Account S	ummary			
Services BT	D Expenses I	NTD Billed To	Date	Paid To Da	le Raia	nce Due

\$ 70,900.97

\$ 70,900.97

\$ 0.00

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