

**AGENDA
CITY OF MILLER
SPECIAL MEETING
WEDNESDAY, JULY 8, 2020
8:00 A.M.**

The City of Miller is an equal opportunity employer.

**Call to Order
Pledge of Allegiance
Approval of Agenda**

Public Input

New Business

1. Department Head Meeting on Budgets
2. Dahme Construction
 - Pay Request #18 – \$382,769.13 pgs. 1 - 2

Unfinished Business

1. Micro-Comm Extended Warranty pgs. 3 - 5
2. McGeorge – Camper
3. TAP Design Consultant pgs. 6 - 8

Adjourn



Application Date
June 26, 2020

Via (Engineer)

SPN & Associates
Engineer's Project No.:

Erlaubnis zur Nutzung:

Change Order Summary

1. ORIGINAL CONTRACT PRICE.....	\$	4,368,961.99
2. Net change by Change Orders.....	\$	461,436.86
3. Current Contract Price (Line 1 + 2).....	\$	4,830,398.85
4 a. Total Completed to Date.....	\$	4,118,320.92
b. Total Material Remaining in Storage.....	\$	168,344.70
c. Value of Non-Conforming Work.....	\$	
d. (Total Value of Work completed and Material Stored to Date).....	\$	4,286,665.62
5. RETAINAGE:		
a. 10 % x \$ 4,286,666 Work & Materials.....	\$	428,666.56
b. _____ % x \$ _____ Work & Materials.....	\$	
c. Total Retainage (Line 5a + Line 5b).....	\$	428,666.56
6. AMOUNT ELIGIBLE TO DATE (Line 4d-Line 5c).....	\$	3,857,999.06
7. PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	3,475,229.93
8. AMOUNT DUE THIS APPLICATION.....	\$	382,769.13
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	
(Total Contract Price Less Line 5c above).....	\$	972,399.79

The undersigned Contractor certifies, to the best of its knowledge, the following

(1) All previous progress payments received from Owner on account of work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Approved by:

Funding Agency (if applicable)

(Cover)

(Date)

•

•

•

(Line 8 or other attach explanation of other amount)

is recommended by

2014

10

Payment of:

6

382,169.13

is approved by

1000

100

Approved by:

Funding Agency (if applicable)

(Dairi)

Extra Items for Change Order Four		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL	
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	WATER PORTION % TOTAL
CO43	Raise Inlet Casting 4 inches	1 EA		\$483.00	\$483.00	1 EA	\$483.00	1 EA	\$483.00	
CO44	Connect 4" PVC to 36" RCP Storm Sewer	1 EA		\$336.00	\$336.00	1 EA	\$336.00	1 EA	\$336.00	
CO45	Cut Hole in 12" RCP for 6" PVC Connection	2 EA		\$442.00	\$884.00	2 EA	\$884.00	2 EA	\$884.00	
CO46	Cut Hole in 12" RCP and Place Inlet Casting	1 EA		\$883.00	\$883.00	1 EA	\$883.00	1 EA	\$883.00	
CO47	Remove and Dispose of 30 LF 18" CMP Culvert	1 LF		\$534.00	\$534.00	1 LF	\$534.00	1 LF	\$534.00	
CO48	Apply Pressurized Grout to Stop Leak in Manhole	1 EA		\$683.00	\$683.00	1 EA	\$683.00	1 EA	\$683.00	
Total Extra Items for CO 4					\$3,803.00				\$3,803.00	
Total for Bid Schedule A and B with CO 4					\$4,830,398.85		\$467,890.82		\$4,118,320.92	\$1,500,712.15

Overall Breakdown for This Pay Period		Bid Sched A	Bid Sched B	Materials	Change Order	Total
Sanitary		\$273,854.72		\$15,513.20	\$15,917.61	\$274,258.13
Water		\$115,710.27	\$11,501.33	\$22,819.41	\$4,117.82	\$108,510.00
		\$389,564.98		\$38,332.61	\$20,035.43	\$382,789.13

6/3/19

Attn Terry Manning
Miller SD City of
120 West 2nd Street
Miller SD 57362

Re: Extended Service Warranty Proposal

Dear Terry:

According to our records, your Micro-Comm telemetry system Job number(s) 10004, 10019 is no longer under warranty. We would like to let you know that we can provide a service plan for \$4000.00 annually that will provide phone support, internet troubleshooting, and Micro-Comm manufactured parts even if they are damaged by lightning! Plus, under the terms of the service contract you will pay a reduced labor rate of \$90/hr in the event travel to your site is required.

Since most insurance companies don't understand telemetry, it is impossible to purchase this type of coverage from anyone else. Likewise, your insurance money is best spent to cover vandalism, flooding, accidents, etc.

The service contract program was designed with you in mind-for example, one of your Micro-Comm telemetry units is down and you need parts. Simply give us a call and the parts will be immediately shipped to you for free. Simply return the broken parts so they may be repaired and returned to stock for future use.

Please read and review the following:

Terms and Conditions of the Service Plan:

1. Micro-Comm, Inc. shall be liable only for the cost or repair of any Micro-Comm manufactured equipment including radio, power supply, batteries, RTU and CTU Battery backup units, relays, phone dialers; light bulbs, external modems, MC L5A and Keller Well Transducers, Minco sensors, relays, and associated equipment required for system operation as designed (see below #6).
2. In the event of equipment failures or equipment damaged by lightning. Micro-Comm will supply troubleshooting, using phone and internet log in to determine parts necessary to complete repairs and return system to previous level of operation. Parts will be shipped by the quickest method available to job site. Customer shall supply labor for removal and installation of equipment at customer's premises. Return of defective equipment to Micro-Comm is customer responsibility.
3. In the event exact replacement parts are no longer available, Micro-Comm will (at its discretion) replace the existing equipment or components with similar or "current production" materials to restore the control system back to its original level of operation. Prior to replacement, Micro-Comm will identify the materials to be used, estimate labor to update software, records, drawings and software documentation.
Update labor rate of \$90 hour will apply, any new or additional features that are available with this replacement equipment will be offered to the customer for an additional expense, parts plus labor to be quoted upon request.
4. This plan is void and does not apply if damage to equipment is caused by: flooding, high winds, tornado, hurricanes, freezing, fire, chemical damage, vandalism, improper installation, improper maintenance, accident, alteration, abuse, or misuse, (by other than

Micro-Comm, Inc. or it's designates).

- 5 Micro-Comm's sole obligation in case of its equipment failure will be to provide the service specified above. Micro-Comm will not be liable for any consequential or incidental damage to any other manufacturer's equipment arising from Micro-Comm system failures. Micro-Comm will not be liable for downtime, i.e. Overtime labor and travel to and from sites.
6. The plan is for Micro-Comm manufactured parts only. The following list is an example of Items; not covered: Non-Micro Comm PLC's, VFD's, BW probes, Omega sensors, chart recorders, chart pens, and paper, phase monitors, pump alternators. Flow meters, flow sensors, chemical feed and chemical monitoring equipment., computers, keyboards, monitors, Computer Battery backup units, printers, routers, switches, external wiring, and cabling.
- 7 The Service Plan coverage provided by Micro-Comm, Inc. begins when current system warranty ends and provides coverage for one calendar year from warranty end date. Warranty end date will be extended when a signed copy of Service Plan and payment are received. Non-Warranty Customer warranty date will be assigned when a signed copy of Service Plan and payment has been received.

Micro-Comm's normal service rates are \$125/hour with a four-hour minimum on site service, plus \$50/hour travel time to and from job site, expenses (airfare, car rental, parking + 10%), \$200 overnight (meals and lodging), or \$50-day meals and expenses charge.

Software changes and remote site modifications can be purchased for \$750 per modification, plus \$125 per hour to bring drawings, records, and software up to date for requested changes, quotes will be supplied for requested changes. System upgrades and expansion work can be requested through our sales department.

Under the terms of this service plan, a reduced service rate is provided as part of coverage. \$90/hour with a four-hour minimum, plus \$40/hour travel time, expenses (airfare, car rental, parking + 10%), and \$200 overnight (meals and lodging), or \$50-day meals and expenses charge for onsite service. ISP router assistance, internet configuration, network router/switch assistance, and new or backup computer setup of equipment not provided by Micro-Comm will be billed at \$90/hour with a four-hour minimum will apply.

Software changes (adding outputs, inputs, flow meter change out, chemical pumps, control group modifications, station type changes) and remote site modifications will be included as part of service contract coverage. Customer will be charged \$90 per hour (4-hour minimum) to bring drawings, records, and software up to date for requested changes. Service Contract customers will receive a discount on new computers, software additions, and same version software updates completed by a Micro-Comm technician.

System upgrades and expansion work will receive a 10% cost savings through system service contract coverage. Discussion of these options and all service matters is available by contacting Mark Stockton, Service Manager, Micro-Comm, Inc. or our sales department at any time, convenient for you.

Should you choose to purchase/renew this service plan YOU MUST complete the form below, and return this letter to us with a check payable to Micro-Comm, Inc.

Customers that require an invoice number, please indicate requirement on the returned proposal with a P.O. Number and you will be invoiced as requested. Please write Service Plan number on your check and P.O. If you have any questions, feel free to contact me at any time.

Sincerely,

MICRO-COMM, INC.

Mark Stockton
Service Manager

15895 S. Pflumm Rd.
Olathe, Kansas 66062
913-390-4500 office
913-909-3195 cell
mstockton@mc-mail.com

Enclosure

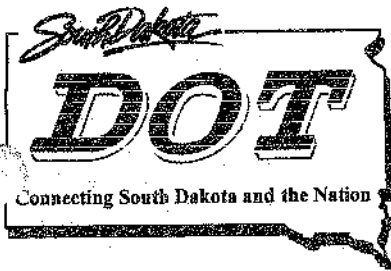
I have read and fully understand the terms and conditions of the Service Plan as stated above.

Accepted by: _____

Date: ____/____/____

Amount of Check Enclosed: _____

Optional, P.O. Number: _____



Department of Transportation
Division of Planning/Engineering
Office of Project Development
700 E Broadway Avenue
Pierre, South Dakota 57501-2586 605/773-4912
FAX: 605/773-6608

June 17, 2020

Ron Blachford, Mayor
City of Miller
120 W. 2nd St
Miller, SD 57362

Re: Miller Transportation Alternatives – Project P TAPR(38) PCN 07RM

Dear Mayor Blachford:

Enclosed is your original of the Agreement # 717168 for project # P TAPR(38).

Please notify me of the Design Consultant that you would like to design the project. You must choose a consultant from the SDDOT retainer list at: <https://dot.sd.gov/doing-business/engineering/design-services/consultant-services/consultant-search>.

Please call me at 605-773-4912 or email me at Logan.Gran@state.sd.us and notify me of your decision.

Please remember that project design cannot begin until after the work order is signed with the consultant and a Notice to Proceed has been issued.

Respectfully,

Logan Gran
Transportation Alternatives Engineer
SDDOT-Project Development

Enclosures

LGA - SELECTED Road Design

Name

Advanced Engineering and Environmental Services

AECOM Technical Services Inc

Banner Associates Inc

Brosz Engineering Inc

Civil Design Inc

DeWild Grant Reckert and Associates dba DGR Engineering

Felsburg Holt & Ullevig Inc

Ferber Engineering Company

FMG Inc

HDR Engineering Inc

Helms and Associates

Hofland Engineering

Houston Engineering Inc

HR Green Inc

IMEG Corporation formerly Clark Engineering Corporation

Infrastructure Design Group Inc

Interstate Engineering Inc

Jacobs Engineering Group Inc

JEO Consulting Group Inc

Johnson Engineering Co

JSA Consulting Engineers

Kirkham Michael & Associates Inc

KLJ Engineering

McLaury Engineering Inc

Renner & Associates LLC

Sayre Associates Inc

Schmucker Paul Nohr & Associates Inc

Short Elliott Hendrickson Inc

SRF Consulting Group Inc

Stantec Consulting Services Inc

7

Name

Stockwell Engineers Inc

Ulteig Engineers Inc