

**AGENDA
CITY OF MILLER
TUESDAY, SEPTEMBER 3, 2024
7:00 P.M.**

Call to Order *let the record know members present/absent verbal (for audio only attendees)*

Pledge of Allegiance

Approval of Agenda

Approval of Minutes..... pgs. 1 - 3

Public Input

Department Head Reports..... pgs. 4 - 7

New Business

1. Cindy Wieseler – sidewalks
2. Track Skid Steer Loader Rental
3. Insurance Renewals:
 - ATI - Property & Liability Insurance - \$91,584.00 pgs. 8 - 9
 - ATI - Cyber Insurance Quote - \$1,883.87 pg. 10
 - Insurance Benefits – Airport Liab. Ins. Quote - \$1,551.00 (x3 yrs) pgs. 11 - 15
4. First Reading Ordinance #755 – Zoning..... pg. 16
5. Code of Ordinances, Chapter 34 – Subdivisions, Improvements – assurance
6. SPN Ph. IV Invoices: 34404-34408 Total: \$47,537.54..... pgs. 17 - 19
7. TCL Olson Ph. IV Pay Request No. 2: \$276,866.21 pgs. 20 - 23
8. Ph. IV TLC Olson Change Order No. 3 pgs. 24 - 27

Unfinished Business

ISG – Capital Improvement Plan: adopt final draft

Approval of Bills

Adjourn

Public comments are welcomed during public input, but no action can be taken by the Council on comments received at this meeting. Public input shall be limited to 3-5 minutes. Anyone wishing to have the Council vote on an item should call the Finance Office at 853-2705 by 5:00 p.m. on the Wednesday preceding the next scheduled meeting to be placed on the agenda.

**CITY OF MILLER
CITY COUNCIL MEETING
AUGUST 19, 2024**

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 Monday, August 19, 2024.

MEMBERS PRESENT: Mayor Tom McGough, Aldermen: Dale Hargens, Will Jones, Patrick Price, Gale Auch, and Landon Gab and Alderwoman Susan Hargens.

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

Pledge of Allegiance was said by all present.

AGENDA: Motion by Alderman Jones, seconded by Alderwoman Hargens to approve the agenda. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Price, seconded by Alderman Gab to approve the minutes as printed for the regular meeting held August 5, 2024. All members voted aye. Motion carried.

PUBLIC INPUT: Mayor McGough stated that the bridge dedication ceremony held for U.S. Army SGT Dennis Lawver was very good and extended appreciation on behalf of the city council to our Vietnam veterans for their service. Alderman Jones commented that he has seen little to no improvement concerning one of the properties not in compliance with the city's property maintenance code. Mayor McGough would like the committee to address this issue soon.

UNFINISHED BUSINESS

ISG – Capital Improvement Plan final draft: Mayor McGough moved this to the next regular city meeting. He would like more time to review it and compare final revisions.

NEW BUSINESS

Ace Hardware Event: Alderman Price was contacted by Deb Bonebright, Miller Ace Hardware last week. She requested use of city barricades to block off the parking spaces on the north side of their building for Ace's after-hours event to be held Wednesday, August 28. Motion by Alderman Jones, seconded by Alderman Gab to allow Ace Hardware to use the city's barricades to close the parking spaces on along their building on West 3rd Street for the event. All members voted aye. Motion carried.

Building Permits: Motion by Alderman Price, seconded by Alderwoman Hargens to approved building permits for Elizabeth Olson – mobile homes and Brandon Hammill – remove garage. All members voted aye. Motion carried. No permit was necessary to allow for the permanent sunshades to be constructed above the bleachers at the ballpark. It was stated that Hammill's permit was approved prior to the meeting due to safety concerns.

Phase IV – DANR Additional \$1.1 million: Resolution No. 2024-9 – Issuer Bond: Mayor McGough read the resolution in its entirety. Motion by Alderman Hargens, seconded by Alderman Jones to approve Resolution No. 2024-9. All members voted aye. Motion carried.
Resolution No. 2024-10 – DW SRF Surcharge: Alderman Price read the resolution in its entirety. Motion by Alderman Jones, seconded by Alderman Auch to approve Resolution No. 2024-10. All members voted aye. Motion carried.

Ball Fields – fence quote: Motion by Alderman Price, seconded by Alderwoman Hargens to approve the quote for material and installation from Vosika Fencing, Aberdeen for fence replacement at the ballpark for \$6,027.00. All members voted aye. Motion carried.

SDML Annual Conference: The city council members will let Cindy Deuter, Finance Officer know if they would like to attend SDML's 90th Annual Conference in Sioux Falls on October 8–11, 2024.

Plat – Nelson's Second Addition: It was noted that the map accompanying the plat has the street labeled incorrectly. East 3rd Street should be East 3rd Avenue. The legal description is correct. Motion by Alderman Price, seconded by Alderman Hargens to approve the plat for Nelson's Second Addition. All members voted aye. Motion carried.

Approval of Bills: Motion by Alderman Auch, seconded by Alderman Gab to approve the bills for payment. All members voted aye. Motion carried.

Motion by Alderman Price, seconded by Alderman Gab to adjourn the meeting if there's no other business. There being no further business, the meeting was adjourned at 7:54 p.m. All members voted aye. Motion carried.

Tom McGough, Mayor

Cindy Deuter, Finance Officer

LEGAL NOTICE OF RECEIPT

Copy of the official proceedings

was received on: _____

Published once at the

approximate cost of: _____

Bills August 2024 (2)

A & B Business	Supplies	207.82
Shaylee Anderberg	Reimb Lifeguard Recert.	87.50
Arrowwood Resort & Conference	Lodging	119.72
Axon Enterprise	Supplies	2,391.68
Blake, Sydnee	Reimb Lifeguard Recert.	125.00
Bob's Gas	Fuel	3,795.20
Lindsay Boomsma	Reimb Lifeguard Recert.	100.00
Dakota Energy	On Call Service	975.00
DGR Engineering	Scada Maintenance	317.50
Fisher's Detailing & Auto	Oil Change	67.50
Hand County Publishing	Publications	2,324.38
First Bank & Trust	Power	12,829.25
Sydney Jessen	Reimb Lifeguard Recert.	88.85
John Deere Financial	Parts	527.60
Kessler's	Supplies	35.18
Landis+Gyr	Prof Fees	1,092.50
Lichty, Kate	Reimb Lifeguard Recert.	125.00
Metron Farnier	Supplies	890.34
Miller Ace	Supplies	983.76
OHED	Industry	8,300.00
Osmose Utilities	Supplies	3,027.80
Palmer, Jolie	Reimb Lifeguard Recert.	125.00
PrairieLand Collections	Prof Fees	166.92
Heather Resel	Reimb Lifeguard Recert.	88.33
Riter Rogers	Prof Fees	945.00
Rural Development	Loans	16,403.00
Sanitation Products	Parts	203.94
SD DOR	Sales Tax	8,382.89
SD FPA	Supplies	21.00
Servall	Service	114.95
Sign Solutions	Supplies	176.43
Stretches Well Service	Plugging 3 City Wells	57,653.17
Stuart C Irby	Supplies	275.00
T & R Electric	Prof Fees	870.00
TLC Olson Construction	Ph.Iv Project	20,715.51
Twin Valley Tire	Repairs	1,214.50
Cassi Vanderwerff	Reimb Lifeguard Recert.	87.50
VanDiest	Supplies	3,349.08
Visa	Supp./Wtr Purchased/Fuel/Etc	22,928.79
Wallace, Dana	Reimb Lifeguard Recert.	125.00
WAPA	Power	44,017.05
Werdel, Gabriella	Reimb Lifeguard Recert.	125.00
	Accounts Payable Total	<u>\$216,399.64</u>

Payroll Salary plus

Benefits by Department:		8/15/2024 & 8/22/2024		
Department		w/o OT	OT	Total
41402 FINANCE OFFICE		2,928.68	15.60	2,944.28
42101 POLICE		12,536.83	586.85	13,123.68
43101 STREET		8,913.97	702.02	9,615.99
43201 SEWER		5,858.23	766.21	6,624.44
43305 WATER		5,858.15	766.20	6,624.35
43403 ELECTRIC		13,489.36	23.19	13,512.55
45101 BALLPARK		439.22	0.00	439.22
45202 PARK		1,198.69	0.00	1,198.69
45103 POOL		3,372.70	0.00	3,372.70
		<u>\$54,595.83</u>	<u>\$2,860.07</u>	<u>\$57,455.90</u>

**City Council Meeting
Department Head Reports
September 3, 2024**

Police Department Report

AUG 2024 Stats (as of 8/27/24):

- a. Traffic Warnings (82): Speeding = 42, Other = 40
- b. Traffic & Criminal Citations (25): Speeding = 25, Other = 2 **Total Fines = \$3,217.50.**
- c. Felony Arrests (0):
- d. Misdemeanor Arrests (0):
- e. Agency Assists (12): Fire = 3, Ambulance = 5, Accidents = 0, Careflights = 2, Sheriff's Office/HP = 2
- f. 911 Misdeal = 12
- g. Funeral Escorts = 2
- h. Fingerprints = 3
- i. 24/7 = .5
- Total Calls for Service (CFS) = 60

Street Department Report

- 1. We graveled a couple alleys and roads.
- 2. Dan bladed most of the roads after the rain.
- 3. We helped Craig at the park on the horseshoe pit.
- 4. Sprayed several areas of weeds.
- 5. We watered the dump ground road at random times for some dust control.
- 6. We cut several tree limbs out of the streets and avenues that we are going to oil. We cut some limbs that were covering signs.
- 7. We helped Hand County Highway oil. We also helped them Sweep.
- 8. Hand County Highway will be helping us oil several streets this week. Last week was a guessing game with the storm or no storm situation.
- 9. Hand County Highway will be helping us with an asphalt overlay to smooth up W 3rd Ave.
- 10. We worked on the newer Bobcat with a hydraulic leak.
- 11. David and Dan worked on one of the mowers.

Water/Sewer/Airport Department Report

- 1. Phase 4 project is moving right along focusing on the NE part of town. We found a few places that were leaking and non-metered meter lines that were in use.
- 2. Lots of mowing, Airport, Pool, Lagoon, Firehall, shop, locates, and fixing meters.
- 3. Swimming Pool Report by Pool Manager Sydney Jessen *see next page*

Electric Department Report

- 1. Locates
- 2. Put a light pole up at the Armory parking lot, waiting for the others to show up.
- 3. Changed the last meter we needed to do. Now all meters currently being used are AMI (new).
- 4. Working on siren that likes to go off randomly.
- 5. Tree trimming.
- 6. Checking system after all the storms. We did have one light we had to replace looked like it may have gotten hit by lighting.
- 7. Working on retiring old sub by school.
- 8. Working on new power for car wash.

**City Council Meeting
Department Head Reports
September 3, 2024**

9. Have checked all the Highway streetlights; preventive maintenance. Now, going though side streets.
10. Replaced some streetlight poles that were rotten.
11. Starting on 2025 budget.

Finance Office Report

1. Sales Tax Report *see attached*
2. Department heads will be meeting with their committees this month for 2025 budget planning.
3. Mayor McGough and I attended an online MAPS training on Wed., Aug. 21 and Wed., Aug. 28.
4. We received a \$5,000 grant from Heartland Energy for economic development that goes towards engineering fees from ISG for the new Capital Improvement Plan as part of GOED's Infrastructure 1st Project.
5. Quoin 6-mo. CD matures 9/19/2024. (Electric Funds) Invested amount = \$63,416

Swimming Pool

August 19, 2024

Miller City Council Meeting

Summer 2024 was an amazing season for the Miller Pool! We had 10 lifeguards, which went really well! A smaller group than last year, but we had no issues. We never had to close due to lack of staff. We sold approximately 89 season passes, 58 private lessons, 15 pool parties, and 150 regular lessons. We also sold many water aerobics and lap swim punch cards. For regular swimming lessons, we had 4 sessions. Session 1 had 25 kids, session 2 had 43, session 3 had 56, and session 4 had 26. For water aerobics, we had a total of 132 people for the summer, and for lap swim we had a total of 41 for the summer. Our pool attendance was very good! We opened on June 8th and for the month of June we had 1,278 swimmers. For the month of July, we had 1,843 swimmers. And for the month of August up until closing day on the 10th, we had 398 swimmers. That comes to a total of 3,519 swimmers for the summer! Our numbers for this summer were slightly lower than last summer. I believe that Mother Nature played a huge role in this as the beginning of the summer was pretty cold and we were constantly having to reschedule swimming lessons or close due to the low temps. Also, this year we did not have as many Highmore kids coming to our pool, as their pool was open this year. A huge thank you is in order for the new heaters for the pool this summer! The water was always at a great temperature, and I had many comments about how nice the water was. It was a great summer! This summer flew by! Thank you for all you do!

Sydney Jessen, 2024 Pool Manager

Sales Tax Comparison			
	2024	2023	\$100,000 to OHED
January	\$29,870.52 \$63,998.40	\$5,538.74 \$84,909.08	\$8,500.00
February	\$24,312.95 \$61,761.31	\$8,948.46 \$77,211.64	\$8,300.00
March	\$6,749.81 \$70,018.56	\$9,448.03 \$61,202.63	\$8,300.00
April	\$2,874.12 \$53,687.32	\$6,140.47 \$72,324.14	\$8,300.00
May	\$34,129.33 \$76,610.70	\$4,508.98 \$78,963.60	\$8,300.00
June	\$5,836.76 \$27,951.70	\$11,133.47 \$76,266.58	\$8,300.00
July	\$57,675.80 \$50,029.41	\$17,438.16 \$81,723.89	\$8,500.00
August	\$53,895.73 \$89,196.74	\$8,565.73 \$65,680.04	\$8,300.00
September			\$8,300.00
October			\$8,300.00
November			\$8,300.00
December			\$8,300.00
Total	\$708,599.16	\$670,003.64	5.76%
	up/down from last year		\$38,595.52

Gross Receipts Tax - Split

Fund 211

Month	Current Year		
	Total	City 20%	OHED 80%
JAN	\$2,212.81 \$3,181.54	\$442.56 \$636.31	\$1,770.25 \$2,545.23
FEB	\$939.57 \$2,312.45	\$187.91 \$462.49	\$751.66 \$1,849.96
MAR	\$791.67 \$3,299.35	\$158.33 \$659.87	\$633.34 \$2,639.48
APR	\$0.00 \$1,763.52	\$0.00 \$352.70	\$0.00 \$1,410.82
MAY	\$1,945.35 \$3,111.54	\$389.07 \$622.31	\$1,556.28 \$2,489.23
JUN	\$933.19 \$1,074.54	\$186.64 \$214.91	\$746.55 \$859.63
JUL	\$3,812.26 \$3,177.81	\$762.45 \$635.56	\$3,049.81 \$2,542.25
AUG	\$2,034.97 \$4,105.43	\$406.99 \$821.09	\$1,627.98 \$3,284.34
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
	\$34,696.00	\$6,939.20	\$27,756.80

\$4,337.00
average/month

Previous Year		
Total	City 20%	OHED 80%
\$662.73 \$2,956.97	\$132.55 \$591.39	\$530.18 \$2,365.58
\$865.95 \$3,257.58	\$173.19 \$651.52	\$692.76 \$2,606.06
\$306.44 \$2,522.67	\$61.29 \$504.53	\$245.15 \$2,018.14
\$870.10 \$2,739.31	\$174.02 \$547.86	\$696.08 \$2,191.45
\$782.47 \$3,108.55	\$156.49 \$621.71	\$625.98 \$2,486.84
\$1,047.08 \$3,847.81	\$209.42 \$769.56	\$837.66 \$3,078.25
\$1,440.45 \$4,058.20	\$288.09 \$811.64	\$1,152.36 \$3,246.56
\$1,669.91 \$4,675.39	\$333.98 \$935.08	\$1,335.93 \$3,740.31
\$1,450.21 \$4,112.78	\$290.04 \$822.56	\$1,160.17 \$3,290.22
\$985.47 \$3,182.77	\$197.09 \$636.55	\$788.38 \$2,546.22
\$1,672.94 \$3,385.54	\$334.59 \$677.11	\$1,338.35 \$2,708.43
\$1,862.36 \$2,472.44	\$372.47 \$494.49	\$1,489.89 \$1,977.95
\$53,936.12	\$10,787.22	\$43,148.90

\$4,494.68
average/month

up/down from previous year		
Total	-115.61	-0.33%
City	-23.12	-0.33%
OHED	-92.49	-0.33%

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

OHED 80%

Check # _____

Check Date _____

AUGUST	1,627.98
AUGUST	3,284.34
	\$4,912.32

WORLD

Phone: (605) 353-2800

Invoice # 271932	Page 1 of 1
Account Number	Date
CITYOFM-02	8/16/2024
BALANCE DUE ON	
9/9/2024	
AMOUNT PAID	Amount Due
	\$91,584.00

City Of Miller

120 W 2nd Street
Miller, SD 57362

Visit our payment portal at:

<https://worldinsurance.appliedpay.com/>

Commercial Package

Policy Number: U24SMM120234-00

Effective: 9/9/2024 to 9/9/2025

Item #	Trans Eff Date	Due Date Trans	Description	Amount
5098296	9/9/2024	9/9/2024 RENB	Renewal of Commercial Package Effective 9/9/2024	\$91,584.00

Total Invoice Balance:

\$91,584.00

Make Checks Payable To:

World Insurance Associates LLC
LB#1807
PO Box 95000
Philadelphia, PA 19195-0001

Wire Payments:

Bank Name: TD Bank, NA
Account Name: World Insurance Associates LLC
Bank Address: 2 Wall Street, New York, NY 10005
ABA (Wires): 031101266
Account No.: 4375185042

Electronic Payments:

For ACH or Credit Card payment, please visit the following link:
<https://worldinsurance.appliedpay.com/>

Important: Please include invoice number with all forms of payment.



Coverages	Coverage Premium
Property	\$51,699
Inland Marine	\$3,164
General Liability	\$3,094
Professional Lines	\$4,874
Law	\$7,692
Automobile	\$14,631
Excess	\$3,558
Crime	\$1,274
Terrorism	\$1,598
Total Account Premium	\$91,584.00

Payment Plan:

Agency Bill – Annual

Additional Terms/Conditions:

CYBER INSURANCE QUOTE

City of Miller

TOTAL: \$1,883.87 *

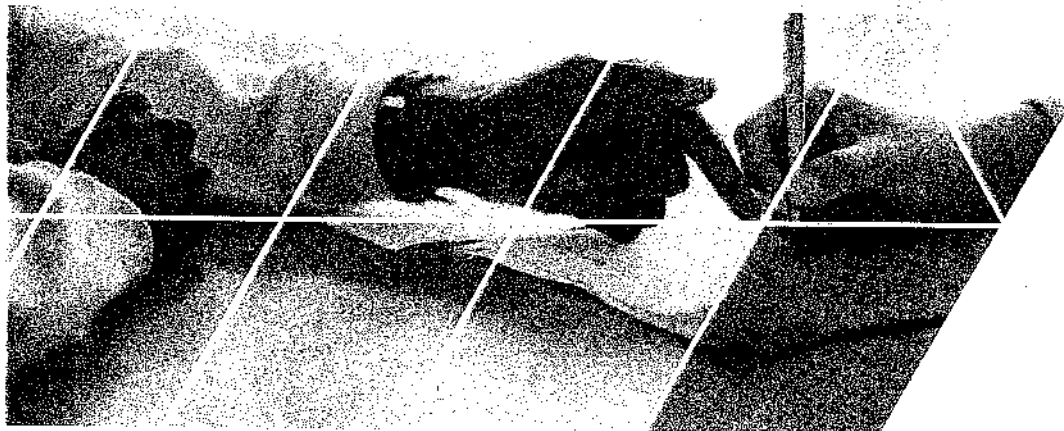
PREMIUM: \$1,640

CARRIER FEE: \$0

SL FEES & TAXES: \$43.87

BROKER FEE: \$200

PROCESSING FEE: \$0



NOVATAE
RISK GROUP

WORLD

Cost and coverage may change based on final responses submitted in the application.

QUOTE EXPIRATION DATE

09/27/2024



NOVATAE RISK GROUP, INC. IS A MEMBER OF THE NOVATAE RISK GROUP, INC. GROUP OF COMPANIES. THE INFORMATION CONTAINED HEREIN IS FOR INFORMATIONAL PURPOSES ONLY AND DOES NOT CONSTITUTE AN OFFER OF INSURANCE OR ANY OTHER FINANCIAL PRODUCT. THE INFORMATION CONTAINED HEREIN IS NOT INTENDED TO BE USED AS A BASIS FOR ANY INVESTMENT DECISION. THE INFORMATION CONTAINED HEREIN IS NOT INTENDED TO BE USED AS A BASIS FOR ANY INVESTMENT DECISION.

CHUBB*

1100 Poydras Street, Suite 2150
New Orleans, LA 70163
Tel 5043103629

TO: Lora Tull
EBCO AVIATION INSURANCE INC
MEMPHIS, Tennessee 38117

FROM: Peter Rumm

RISK ID: 183380

EMAIL: ltull@ebcoaviation.com

DATE SENT: August 15, 2024

AIRPORT OWNERS AND OPERATORS LIABILITY QUOTATION

WITH

ACE PROPERTY AND CASUALTY INSURANCE COMPANY

(AA S&P, A++ BEST)

In accordance with your request, we are pleased to provide the following quotation:

Please read this Quotation carefully, as the limits, coverage and other terms and conditions may vary significantly from those requested in your submission and/or from the expiring policy. Terms and conditions that are not specifically mentioned in this Quotation are not included. The terms and conditions of this Quotation supersede the submitted insurance specifications and all prior proposals and binders. Actual coverage will be provided by and in accordance with the policy as issued.

The insurer is not bound by any statements made in the submission purporting to bind the insurer unless such statement is reflected in the policy or in an agreement signed by someone authorized to bind the insurer.

This Quotation has been constructed in reliance on the data provided in the submission. A material change or misrepresentation of that data voids this Quotation.

This quotation is not a binder of insurance. In no event will this quotation remain open beyond 30 days from the quote issuance date shown above or the coverage effective date, whichever comes first.

This quotation is subject to the Assured's producer being duly licensed in his/her resident state; in addition, the producer must hold a non-resident license in the state in which the Assured is domiciled if different from the producer's resident state.

*******THREE YEAR FIXED PREMIUM POLICY OPTION*******

We offer the option for a three year policy term with premium fixed at three times the annual terms shown in this quotation. Premium to be paid in three equal annual installments.

NAMED INSURED: Miller, City Of

NAMED INSURED'S ADDRESS: 120 2nd Street
Miller, South Dakota, 57362

PERIOD: From: September 9, 2024 To: September 9, 2027
both days at 12:01 a.m. Local Time at the address of the Named Insured

INTEREST: The Insured's legal liability to which this policy applies, arising out of the Insured's Airport operations at the following airport location(s):

F.A.A. ID	State	Name
MKA	SD	Miller Municipal Airport, Miller, South Dakota

SUM INSURED: \$2,000,000 each occurrence/offense in respect of Bodily Injury, Personal and Advertising Injury and Property Damage combined, subject to the following limitations:

Products-Completed Operations Annual Aggregate Limit.	Not Insured
Personal Injury and Advertising Injury Annual Aggregate Limit.	\$2,000,000
Malpractice Annual Aggregate Limit.	\$2,000,000
Extended Coverage – War, Hi-jacking and Other Perils Annual Aggregate Limit.	Not Insured
Fire Damage Limit Any One Fire.	\$50,000
Medical Expense Limit Any One Person.	\$5,000
Hangarkeepers not "in flight" Limit Any One Occurrence.	Not Insured
Hangarkeepers not "in flight" Limit Any One Aircraft.	Not Insured
Non-Owned Aircraft Liability Limit Any One Occurrence.	Not Insured

DEDUCTIBLE: Nil Each Occurrence or offense, but not to exceed
Nil annual aggregate

CONDITIONS: The Airport Owners and Operators General Liability Policy contains, inter alia, the following exclusion clauses:

War, Hi-Jacking and Other Perils Exclusion Clause
Noise, Pollution and other Perils Exclusion Clause

The policy is also subject to the following:

90 days notice of cancellation, non-renewal or reduction in coverage by Insurer, but
10 days notice for non-payment of premium. This provision does not override the
Automatic

Termination review or cancellation provisions of endorsements AAP 203 or AAP 237.

The policy may be cancelled or nonrenewed subject to the terms of the following endorsement

Schedule of Policy Forms applicable to airports and locations **South Dakota**
in:

Form Reference and Edition	Title
AAP 200 (05-22)	Airport Owners and Operators General Liability Policy - Jacket
AAP 201 (11/99)	Airport Owners and Operators General Liability Policy - Declarations
AAP 201S (11/99)	Airport Owners and Operators General Liability Policy - Schedule of Endorsements
AAP 202 (11/99)	Airport Owners and Operators General Liability Policy
AAP 203A (02/08)	Extended Coverage - War, Hi-jacking and Other Perils Endorsement
AAP 220 (11/99)	Immunity Waiver Endorsement
AAP 228 (11/99)	Cancellation Notification Change
AAP 234 (11/99)	Airport Limited Enhanced Coverage Endorsement
AAP 237 (11/99)	Nuclear Risks Exclusion Clause
AAP 242 (11/99)	Personal Injury Limitation Endorsement
AAP 248 (11/99)	Volunteers Endorsement
AAP 255 (03/08)	Date Recognition Limited Coverage Endorsement
AAP 256 (11/99)	Date Recognition Exclusion Endorsement
AAP 270 (01/15)	Amendment to Include Coverage for Certified Acts of Terrorism; Cap on Losses from Certified Acts of Terrorism
AAP 273 (11/03)	Pollution Endorsement
AAP 275 (01/15)	Limited Terrorism Coverage Endorsement
AAP 277 (01/06)	Silica And Silica-Related Dust Exclusion
AAP 306 (03/08)	Infringement of Copyright, Patent, Trademark or Trade Secret Endorsement
AAP 307 (03/08)	Amendment to Supplementary Payments (Court Cost) Endorsement
AAP 316 (02/21)	Exclusion - Access or Disclosure of Confidential or Personal Information - Advertising Injury or Personal Injury
AAP 317 (01/22)	Exclusion - Perfluorinated Chemicals
ALL-20887 (10/06)	ACE Producer Compensation Practices & Policies
ALL-21101 (11/06)	Trade or Economic Sanctions Endorsement
IL P 001 (01/04)	U.S. Treasury Departments' Office of Foreign Assets Control ("OFAC") Advisory Notice to Policyholders
TR-19604e (08/20)	Notice Of Terrorism Insurance Coverage

ANNUAL

GL Premium:

\$1,551

ANNUAL

TRIA Premium:

\$155

ANNUAL

WAR Premium:

\$155 reducing to **\$39** if TRIA coverage also purchased.

The War and TRIA coverages and premiums are quoted on an "if required" basis and may be rejected by the insured.

Please note that you do not have authority to bind the above insurance. Please contact us if you wish to bind this insurance. We look forward to receiving your instructions and thank you for your inquiry.

On behalf of ACE Property and Casualty Insurance Company

A handwritten signature in dark ink, appearing to be "J. C. [unclear]", written over a horizontal line.

By

Authorized Representative

**POLICYHOLDER
DISCLOSURE NOTICE OF
TERRORISM INSURANCE
COVERAGE**

You are hereby notified that under the Terrorism Risk Insurance Act, as amended, you have a right to purchase insurance coverage for losses resulting from acts of terrorism. As defined in Section 102(1) of the Act: The term "act of terrorism" means any act or acts that are certified by the Secretary of the Treasury---in consultation with the Secretary of Homeland Security, and the Attorney General of the United States---to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS. UNDER THE FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 80% , OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A \$100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS \$100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED \$100 BILLION, YOUR COVERAGE MAY BE REDUCED.

Acceptance or Rejection of Terrorism Insurance Coverage

_____ I hereby elect to purchase terrorism coverage for a prospective premium of \$155_____

_____ I hereby decline to purchase terrorism coverage for certified acts of terrorism. I understand that I will have no coverage for losses resulting from certified acts of terrorism.

Miller, City Of
Policyholder/Applicant's Signature

ACE Property and Casualty Insurance Company
Insurance Company

Print Name

N14307989 004
Policy Number

Date

ORDINANCE #755

The City of Miller is an equal opportunity employer.

AN ORDINANCE AMENDING SECTION 40-296 OF, AND ADDING SECTION 40-301 TO THE ORDINANCES OF THE CITY OF MILLER, SOUTH DAKOTA.

BE IT ORDAINED by the City of Miller, South Dakota, that ARTICLE XII. SUPPLEMENTARY REGULATIONS, Section 40-296 be amended, and Section 40-301 Accessory Buildings and Structures be added to read as follows:

ARTICLE XII. SUPPLEMENTARY REGULATIONS

Sec. 40-296. Location of Residential Dwellings.

Where a block is improved with dwellings any new dwelling shall be located on the lot so that its front is in line with existing dwellings. In cases where existing dwellings are staggered in location on lots, any new dwelling will be required to be located so that its front shall be the average of the adjacent dwellings. A dwelling shall be located on a lot so that its sides shall be at least six feet from adjoining property lines. The rear of any dwelling shall be at least 20 feet from the rear property line. Any accessory building constructed shall be at least five feet from the rear lot line and six feet from any side lot line. An accessory building which extends beyond the front of any dwelling will not be permitted. Where a block is not improved with dwellings, the front of a new structure shall be set back at least 20 feet from the front property line.

added < An accessory building equal to, or more than, 100 square feet shall require a building permit.

Sec. 40-301. Accessory Buildings and Structures.

- added {
- (1) All accessory buildings of a permanent nature, including, but not limited to, greenhouses, playground equipment, and storage containers, shall meet the setbacks for the district in which they are located.
 - (2) Permanent storage containers must be painted in a neutral color or a color to match the main dwelling. Multiple containers shall be of the same color.
 - (3) Vertical stacking of storage containers is prohibited.

Sec. 40-302---349. Reserved.

Tom McGough, Mayor

(SEAL)

SPN Helms

ENGINEERS & SURVEYORS

Mitchell Office:
2100 N. Sanborn Blvd
Mitchell SD 57301
Phone (605) 956-7761

Aberdeen Office:
416 Production St. N.
Aberdeen SD 57401
Phone (605) 225-1212

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

INVOICE
INVOICE DATE: 8/27/2024
INVOICE NO: 34404
BILLING THROUGH: 8/24/2024

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A HOFER

Phase IV Construction Administration Water Improvements - project staking, construction meetings, prepare Contractor's Application for Payment and other project coordination.
Billing Period 7/28/24 thru 8/24/24

DESCRIPTION	CONTRACT AMOUNT	BILLED TO DATE	CURRENT AMOUNT
M16085 GSW MILLER PHASE IV UTILITY IMPROVEMENTS - WATER MAIN - CONST ADMIN	\$113,000.00	\$16,950.00	\$11,300.00
TOTAL	\$113,000.00	\$16,950.00	\$11,300.00

SUBTOTAL \$11,300.00
AMOUNT DUE THIS INVOICE \$11,300.00

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
PO Box 398
Mitchell SD 57301

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.

VERIFICATION OF CLAIM

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 28th day of August, 2024

Schnucker, Paul, Nohr & Associates
Signed

SPN Helms

ENGINEERS & SURVEYORS

Mitchell Office:
2100 N. Sanborn Blvd
Mitchell SD 57301
Phone (605) 956-7761

Aberdeen Office:
416 Production St. N.
Aberdeen SD 57401
Phone (605) 225-1212

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

INVOICE
INVOICE DATE: 8/27/2024
INVOICE NO: 34405
BILLING THROUGH: 8/24/2024

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A HOFER

Phase IV Construction Administration Wastewater Improvements - project staking, construction meetings, prepare Contractor's Application for Payment and other project coordination.
Billing Period 7/28/24 thru 8/24/24

DESCRIPTION	CONTRACT AMOUNT	BILLED TO DATE	CURRENT AMOUNT
M16085 GSW MILLER PHASE IV UTILITY IMPROVEMENTS - SANITARY SEWER - CONST ADMIN	\$29,800.00	\$4,320.00	\$2,880.00
TOTAL	\$29,800.00	\$4,320.00	\$2,880.00

SUBTOTAL \$2,880.00
AMOUNT DUE THIS INVOICE \$2,880.00

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
PO Box 398
Mitchell SD 57301

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Dated this 28th day of August, 2024

Schnucker, Paul, Nohr & Associates
Signed

SPN Helms

ENGINEERS & SURVEYORS

MITCHELL OFFICE:
 2100 N. Sanborn Blvd
 Mitchell SD 57301
 Phone (605) 995-7791

Aberdeen Office:
 416 Production St. N.
 Aberdeen SD 57401
 Phone (605) 225-1212

CITY OF MILLER
 120 WEST 2ND
 MILLER SD 57362

INVOICE
 INVOICE DATE: 8/27/2024
 INVOICE NO: 34438
 BILLING THROUGH: 8/24/2024

M16085-06W | MILLER PHASE IV UTILITY IMPROVEMENTS - WATER

Managed By: CAMDEN A. HOFER

Phase IV - Resident Project Representative-Water Improvements - construction observation

Billing Period: 7/29/24 thru 8/24/24

DESCRIPTION	HOURS	RATE	AMOUNT
TECHNICIAN I	177.00	\$155.0000	\$27,435.00
TECHNICIAN IX	10.50	\$105.0000	\$1,102.50
TOTAL SERVICES	187.50		\$28,537.50

EXPENSES	DESCRIPTION	AMOUNT
LODGING (PROJECT)		\$1,271.44
MEAL & D EMPLOYEE		\$12.00
REIMBURSE (PROJ)		\$260.00
MEAL & ON EMPLOYEE		\$260.00
REIMBURSE (PROJ)		\$260.00
MILEAGE (PROJECT)		\$673.80
TOTAL EXPENSES		\$2,290.04

SUBTOTAL \$31,727.54
 AMOUNT DUE THIS INVOICE \$31,127.54

This invoice is due upon receipt

Please remit payment to:

SPN & Associates
 P.O. Box 398
 Mitchell SD 57301

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.

VERIFICATION OF CLAIM

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 26th day of August 2024

Schneider, Paul, Mohr & Associates

Signed

SPN Helms

ENGINEERS & SURVEYORS

MITCHELL OFFICE:
 2100 N. Sanborn Blvd
 Mitchell SD 57301
 Phone (605) 995-7791

Aberdeen Office:
 416 Production St. N.
 Aberdeen SD 57401
 Phone (605) 225-1212

CITY OF MILLER
 120 WEST 2ND
 MILLER SD 57362

INVOICE
 INVOICE DATE: 8/27/2024
 INVOICE NO: 34407
 BILLING THROUGH: 8/24/2024

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A. HOFER

Miller Phase IV Utility Improvements-Water Storage Bidding Phase-completed contract documents

Billing Period: 8/23/24 thru 8/24/24

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16085-06W MILLER PHASE IV UTILITY IMPROVEMENTS - WATER STORAGE - BID & NEG	\$4,000.00	100.00	\$4,000.00	\$3,200.00	\$800.00
TOTAL	\$4,000.00		\$4,000.00	\$3,200.00	\$800.00

SUBTOTAL \$800.00
 AMOUNT DUE THIS INVOICE \$800.00

This invoice is due upon receipt

Please remit payment to:

SPN & Associates
 P.O. Box 398
 Mitchell SD 57301

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.

VERIFICATION OF CLAIM

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Dated this 26th day of August 2024

Schneider, Paul, Mohr & Associates

Signed

SPN Helms

ENGINEERS & SURVEYORS

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2100 N. Sanborn Blvd
Mitchell SD 57301
Phone (605) 996-7761

Aberdeen Office:
416 Production St. N.
Aberdeen SD 57401
Phone (605) 225-1212

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

INVOICE

INVOICE DATE: 8/27/2024
INVOICE NO: 34408
BILLING THROUGH: 8/24/2024

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A. HOFER

Phase IV Construction Administration - Water Storage Improvements - pre-construction meeting, shop drawing review, Contractor's Application for Payment and other project coordination.
Billing period through: 8/24/24

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16085:05WS MILLER PHASE IV UTILITY IMPROVEMENTS	\$14,300.00	10.00	\$1,430.00	\$0.00	\$1,430.00
TOTAL	\$14,300.00		\$1,430.00	\$0.00	\$1,430.00

SUBTOTAL \$1,430.00

AMOUNT DUE THIS INVOICE \$1,430.00

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
PO Box 388
Mitchell SD 57301

VERIFICATION OF CLAIM

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 28th day of August 2024

Schmucker, Paul, Nohr & Associates

Signed

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.

Contractor's Application for PaymentApplication No.: **Two**

Owner: City of Miller
Engineer: SPN and Associates
Contractor: TLC Olson Construction
Project: Phase 4 Utility Improvements

Engineer's Project No.: 16085Application Date: August 27, 2024Application Period: From July 28, 2024 to August 24, 2024

1. Original Contract Price	\$ 4,830,850.85
2. Net change by Change Orders	\$ (486,236.52)
3. Current Contract Price (Line 1 + Line 2)	\$ 4,344,614.33
4.a Total Work Completed	\$ 855,692.35
4.b Materials Stored to Date	\$ 328,952.49
4.c Less Value of Non-conforming Work	
5. Retainage	
a. <u>10%</u> X <u>\$ 1,184,644.84</u> Work & Materials	\$ 118,464.48
b. <u> </u> X <u> </u> Work & Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 118,464.48
6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)	\$ 1,066,180.36
7. Less previous payments (Line 6 from prior application)	\$ 789,314.15
8. Amount due this application	\$ 276,866.21
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 3,278,433.97

Contractor's Certification

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.

Contractor ApprovalSignature: Tony OlsonDate: Aug 28/24**Recommended by Engineer**By: Camden Hoyle, PETitle: Project EngineerDate: 8/28/24**Approved by Owner**By: Title: MayorDate:

APPLICATION NUMBER: Two
 PROJECT: Phase 4 Utility Improvements
 OWNER: City of Miller
 PROJECT NUMBER(S): 16085
 INCLUDES CHANGE ORDER(S): Two

DATE OF ESTIMATE: August 27, 2024
 PERIOD FROM: July 28, 2024
 TO: August 24, 2024

CONTRACTOR:
 TLC Olson Construction

Approximate total amount of payment earned: 19.7%

BID SCHEDULE A: Water		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL	
ITEM	DESCRIPTION	QUANTITY	UNIT	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1	LS	\$463,700.00	10% LS	\$46,370.00	60% LS	\$278,220.00	40% LS	\$185,480.00
2	Remove, Salvage and Replace Gravel Surfacing	614	CY	\$15.00					614	\$9,210.00
3	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	16,537	SY	\$9.50			10,384	\$98,648.00	6,153	\$58,453.50
4	Remove and Dispose of Concrete Surfacing	288	SY	\$15.00	29	\$435.00	29	\$435.00	259	\$3,885.00
5	Remove and Dispose of Curb and Gutter	195	LF	\$5.00	76	\$380.00	76	\$380.00	119	\$595.00
6	Remove, Salvage and Reset Landscaping	25	SY	\$100.00					25	\$2,500.00
7	Remove and Dispose of Culvert	13	LF	\$30.00					13	\$390.00
8	Remove and Dispose of Fire Hydrant	8	EA	\$325.00	1	\$325.00	1	\$325.00	7	\$2,275.00
9	Remove and Salvage Fire Hydrant	2	EA	\$650.00			1	\$650.00	1	\$650.00
10	Remove and Dispose of Gate Valve and Box	22	EA	\$300.00	4	\$1,200.00	8	\$2,400.00	14	\$4,200.00
11	Remove and Salvage Gate Valve and Box	9	EA	\$650.00					9	\$5,850.00
12	Remove and Dispose of Meter Pit	1	EA	\$400.00					1	\$400.00
13	Remove and Dispose of Contaminated Soil	100	TN	\$6.00					100	\$6,000.00
14	Field Locate Existing Mains and Services	8.0	HR	\$400.00	6.0	\$2,400.00	6.0	\$2,400.00	2.0	\$800.00
15	Insulation	8	LF	\$80.00					8	\$640.00
16	6" PVC Water Main	14,448	LF	\$52.75	1,901	\$100,277.75	2,779	\$146,592.25	11,669	\$615,531.48
17	6" PVC Water Main - Alley	1,432	LF	\$86.75	303	\$26,285.25	303	\$26,285.25	1,129	\$97,940.75
18	6" PVC Water Main Extra Depth (6.5' to 7.5')	481	LF	\$54.75	323	\$17,684.25	413	\$22,611.75	48	\$2,628.00
19	6" PVC Water Main Extra Depth (7.5' to 8.5')	408	LF	\$55.75					408	\$22,748.00
20	6" PVC Water Main Extra Depth (8.5' to 9.5')	192	LF	\$56.75					192	\$10,896.00
21	6" PVC Water Main - Directionally Drilled	347	LF	\$108.50					347	\$36,955.50
22	4" PVC Water Main	100	LF	\$45.75			2	\$91.50	98	\$4,483.50
23	4" PVC Water Main - Alley	170	LF	\$80.75					170	\$13,727.50
24	10" Encasement Pipe	168	LF	\$43.00	20	\$860.00	20	\$860.00	148	\$6,448.00
25	6" MJ Gate Valve with Box	56	EA	\$2,230.00	11	\$24,530.00	19	\$42,370.00	37	\$82,510.00
26	Install Salvaged 6" Gate Valve with Box	1	EA	\$600.00					1	\$600.00
27	4" MJ Gate Valve with Box	2	EA	\$1,925.00					2	\$3,850.00
28	5"x6" MJ Tee	22	EA	\$1,175.00	5	\$5,875.00	9	\$10,575.00	13	\$15,275.00
29	5"x4" MJ Tee	1	EA	\$1,110.00					1	\$1,110.00
30	6" 90° MJ Bend	12	EA	\$750.00	2	\$1,500.00	4	\$3,000.00	8	\$6,000.00
31	6" 45° MJ Bend	8	EA	\$725.00	1	\$725.00	1	\$725.00	7	\$5,075.00
32	6" 22.5° MJ Bend	10	EA	\$715.00					10	\$7,150.00
33	6" 11.25° MJ Bend	1	EA	\$720.00					1	\$720.00
34	6"x4" MJ Reducer	2	EA	\$600.00					2	\$1,200.00
35	6" MJ Cap	2	EA	\$435.00				\$435.00	1	\$435.00

Page 2 of 6

BID SCHEDULE A, CONTINUED:		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL	
ITEM	DESCRIPTION	QUANTITY	UNIT	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
36	6" MJ Plug	5	EA	\$450.00					5	\$2,250.00
37	Fire Hydrant (6.5' Bury)	10	EA	\$5,000.00	1	\$5,000.00	3	\$15,000.00	7	\$35,000.00
38	Fire Hydrant (8.5' Bury)	1	EA	\$5,450.00					1	\$5,450.00
39	Install Salvaged Fire Hydrant	1	EA	\$1,190.00					1	\$1,190.00
40	Tracer Wire Access Box (Water)	12	EA	\$125.00					12	\$1,500.00
41	Water Main Tracer Wire Ground Rod	71	EA	\$145.00	1	\$145.00	3	\$435.00	68	\$9,880.00
42	Connect to Existing 4" Water Main	5	EA	\$915.00			1	\$915.00	4	\$3,660.00
43	Connect to Existing 6" Water Main	34	EA	\$1,440.00	6	\$8,640.00	10	\$14,400.00	24	\$34,560.00
44	Connect to Existing 6" Valve or Fitting	14	EA	\$1,190.00					14	\$16,100.00
45	4"x1" Service Saddle w/Corp Stop	3	EA	\$570.00					3	\$1,710.00
46	6"x1" Service Saddle w/Corp Stop	124	EA	\$590.00	23	\$13,570.00	26	\$15,340.00	88	\$57,820.00
47	6"x1.5" Service Saddle w/Corp Stop	1	EA	\$825.00					1	\$825.00
48	6"x2" Service Saddle w/Corp Stop	6	EA	\$915.00			1	\$915.00	5	\$4,575.00
49	1" Water Service Pipe	3,289	LF	\$40.85	638	\$26,934.70	672	\$27,316.80	2,597	\$105,568.05
50	1" Water Service Pipe - Alley	316	LF	\$50.65	42	\$21,273.30	42	\$2,127.30	274	\$13,878.10
51	1" Water Service Pipe - Directionally Drilled	385	LF	\$54.65	86	\$4,699.90	98	\$4,699.90	299	\$19,340.35
52	1.5" Water Service Pipe	4	LF	\$72.00					4	\$288.00
53	2" Water Service Pipe	219	LF	\$48.60			23	\$1,117.80	196	\$9,525.60
54	1" Curb Stop with Box	127	EA	\$655.00	24	\$15,720.00	24	\$15,720.00	103	\$67,465.00
55	2" Curb Stop with Box	5	EA	\$1,125.00			1	\$1,125.00	4	\$4,500.00
56	Meter Pit	11	EA	\$1,835.00			1	\$1,835.00	10	\$18,350.00
57	Connect to Existing Water Service	140	EA	\$470.00	26	\$12,220.00	27	\$12,690.00	113	\$53,110.00
58	Connect to Existing 1.5" Water Service	1	EA	\$565.00					1	\$565.00
59	Connect to Existing 2" Water Service	6	EA	\$610.00					6	\$3,660.00
60	24" CMP	13	LF	\$94.00					13	\$1,222.00
61	Street Excavation	7,097	CY	\$8.25	240	\$1,980.00	240	\$1,980.00	6,857	\$56,570.25
62	Geotextile Fabric	527	SY	\$5.25					527	\$2,766.75
63	Gravel Base Course	9,668	TN	\$30.00	2,260	\$67,800.00	2,300	\$69,000.00	7,368	\$221,040.00
64	4" Gravel Surfacing	820	TN	\$30.00	90	\$2,700.00	90	\$2,700.00	730	\$21,900.00
65	5" Gravel Surfacing	1,660	TN	\$30.00	410	\$12,300.00	410	\$12,300.00	1,250	\$37,500.00
66	10" Gravel Surfacing	530	TN	\$30.00					530	\$15,900.00
67	2" Asphalt Surfacing	2,011	TN	\$145.00					2,011	\$291,595.00
68	4" Asphalt Surfacing	10	TN	\$145.00					10	\$1,450.00
69	6" Asphalt Surfacing	370	TN	\$145.00					370	\$53,650.00
70	Asphalt Binder on the Basis of Composite Mix in Place	2,391	TN	\$55.00					2,391	\$131,505.00

Page 3 of 6

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BID SCHEDULE A, CONTINUED:		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL		
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
71	Double Blotter Coat Surfacing	3,943 SY		\$13.50	\$53,230.50	SY		SY		3,943 SY	\$53,230.50
72	6" Concrete Valley Gutter	54 SY		\$89.00	\$4,806.00	17 SY	\$1,513.00	17 SY	\$1,513.00	37 SY	\$3,293.00
73	6" Concrete Surfacing	198 SY		\$89.00	\$17,622.00	SY		SY		198 SY	\$17,622.00
74	4" Concrete Sidewalk	223 SF		\$9.25	\$2,062.75	20 SF	\$185.00	20 SF	\$185.00	203 SF	\$1,877.75
75	Concrete Curb and Gutter	195 LF		\$49.00	\$9,555.00	63 LF	\$3,087.00	63 LF	\$3,087.00	132 LF	\$6,468.00
76	Pavement Marking and Striping	685 LF		\$4.50	\$3,082.50	LF		LF		685 LF	\$3,082.50
77	Traffic Control Signage	365 SF		\$4.50	\$1,642.50	35 SF	\$157.95	35 SF	\$157.95	330 SF	\$1,484.55
78	Type 3 Barricades	51 EA		\$110.00	\$5,610.00	5 EA	\$550.00	5 EA	\$550.00	46 EA	\$5,060.00
79	Traffic Control Miscellaneous	1 LS		\$24,000.00	\$24,000.00	10% LS	\$2,400.00	20% LS	\$4,800.00	80% LS	\$19,200.00
80	Inlet Protection	30 EA		\$150.00	\$4,500.00	EA		EA		30 EA	\$4,500.00
81	Type 2 Seeding	7,871 SY		\$2.25	\$17,709.75	SY		SY		7,871 SY	\$17,709.75
82	Type 1 Seeding	4,807 SY		\$2.25	\$10,815.75	SY		SY		4,807 SY	\$10,815.75
83	Highway Traffic Control Signage	150 SF		\$4.50	\$675.00	SF		135.3 SF	\$608.85	14.3 SF	\$64.35
84	Type 3 Barricade	5 EA		\$110.00	\$550.00	EA		30 EA	\$3,300.00	-25 EA	-\$2,750.00
85	42" Drum/Cone	14 EA		\$55.00	\$770.00	EA		EA		14 EA	\$770.00
86	Channelizing Device	50 EA		\$55.00	\$2,750.00	EA		EA		50 EA	\$2,750.00
Total for Bid Schedule A					\$3,511,409.83		\$409,577.10		\$850,822.35		\$2,660,587.48

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BID SCHEDULE B: Wastewater		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL		
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1	LS	\$48,700.00	\$48,700.00	LS		10% LS	\$4,870.00	50% LS	\$24,350.00
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	2,785	SY	\$9.50	\$26,457.50	SY		SY		2,785	\$26,457.50
3	Remove and Dispose of Culvert		LF	\$10.00		LF		LF		LF	
4	Remove and Dispose of Manhole	1	EA	\$400.00	\$400.00	EA		EA		1	\$400.00
5	Sanitary Sewer Manhole (0'-8")	3	EA	\$5,040.00	\$15,120.00	EA		EA		3	\$15,120.00
6	Sanitary Sewer Manhole Extra Depth	10	VF	\$125.00	\$1,187.50	VF		VF		10	\$1,187.50
7	8" PVC Sanitary Sewer Main (0'-8")	35	LF	\$68.25	\$2,423.75	LF		LF		35	\$2,423.75
8	8" PVC Sanitary Sewer Main (10'-12")	370	LF	\$74.25	\$27,472.50	LF		LF		370	\$27,472.50
9	8" PVC Sanitary Sewer Main (12'-14")	598	LF	\$79.25	\$47,391.50	LF		LF		598	\$47,391.50
10	Bypass Pumping	1	LS	\$15,000.00	\$15,000.00	LS		LS		1	\$15,000.00
11	8" PVC Cap	1	EA	\$136.00	\$136.00	EA		EA		1	\$136.00
12	8"x4" Sanitary Sewer Wye	5	EA	\$310.00	\$1,550.00	EA		EA		5	\$1,550.00
13	4" PVC Sanitary Sewer Service	121	LF	\$102.50	\$12,402.50	LF		LF		121	\$12,402.50
14	Connect to Existing Sanitary Sewer Service	3	EA	\$530.00	\$1,590.00	EA		EA		3	\$1,590.00
15	Connect to Existing 8" Sanitary Sewer Main		EA	\$1,085.00		EA		EA			
16	Sanitary Manhole Inside Drop Assembly		EA	\$1,420.00		EA		EA			
17	Core Drill Existing Manhole (8")	1	EA	\$1,500.00	\$1,500.00	EA		EA		1	\$1,500.00
18	Post Televising Sanitary Sewer Main	740	LF	\$8.50	\$6,290.00	LF		EA		1	\$1,500.00
19	12" CMP		LF	\$52.50		LF		LF		740	\$6,290.00
20	Street Excavation	1,018	CY	\$8.25	\$8,382.00	CY		CY			
21	Gravel Base Course	431.0	TN	\$30.00	\$12,930.00	TN		TN		1,018	\$8,382.00
22	3" Asphalt Surfacing	385.0	TN	\$145.00	\$55,825.00	TN		TN		431	\$12,930.00
23	Asphalt Binder on the Basis of Composite Mix in Place	385.0	TN	\$55.00	\$21,175.00	TN		TN		385	\$55,825.00
Total for Bid Schedule B					\$306,243.25			\$4,870.00		\$301,373.25	

BID SCHEDULE C: City Funded Street Repair		AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL		
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1	LS	\$94,100.00	\$94,100.00						
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	7,868	SY	\$9.50	\$74,727.00					100% LS	\$94,100.00
3	Street Excavation	2,622	CY	\$9.25	\$21,631.50					7,868 SY	\$74,727.00
4	Geotextile Fabric	2,591	SY	\$5.25	\$13,602.75					2,622 CY	\$21,631.50
5	Gravel Base Course	4,430.0	TN	\$30.00	\$132,900.00					2,591 SY	\$13,602.75
6	2" Asphalt Surfacing	950.0	TN	\$145.00	\$137,750.00					4,430 TN	\$132,900.00
7	Asphalt Binder on the Basis of Composite Mix in Place	950.0	TN	\$55.00	\$52,260.00					950 TN	\$137,750.00
Total for Bid Schedule C					\$526,961.25					950 TN	\$52,260.00
Total for Bid Schedule A - C					\$4,344,614.33		\$409,577.10		\$856,692.35		\$526,961.25
											\$3,488,921.98

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ITEMIZED LISTING OF MATERIALS STORED ON SITE

APPLICATION NUMBER: Two

PROJECT: Phase 4 Utility Improvements

OWNER: City of Miller

PROJECT NUMBER: 16085

INCLUDES CHANGE ORDER #: Two

DATE OF ESTIMATE: August 27, 2024

PERIOD FROM: July 28, 2024

TO: August 24, 2024

CONTRACTOR: TLC Olson Construction

SUMMARY OF INVOICED COSTS FOR MATERIALS STORED ON SITE:

PA #	VENDOR	INVOICE DATE	INVOICE NO.	ITEM DESCRIPTION	INVOICED VALUE	ESTIMATED % COMPLETE	ESTIMATED VALUE REMAINING IN
1	Northwest Pipe Fittings	7/18/2024	446039	6" Water Pipe	\$79,950.28	20%	\$64,026.56
1	Northwest Pipe Fittings	7/18/2024	446039	Encasement Pipe	\$4,379.48	13%	\$3,818.00
1	Northwest Pipe Fittings	7/16/2024	446052	6" Restrained Joint Pipe	\$4,188.74	0%	\$4,188.74
1	Northwest Pipe Fittings	7/16/2024	446052	Sanitary Sewer Pipe	\$6,205.83	0%	\$6,205.83
1	Northwest Pipe Fittings	7/16/2024	446052	Sanitary Sewer Fittings	\$1,039.02	0%	\$1,039.02
1	Northwest Pipe Fittings	7/16/2024	446052	Manhole Castings	\$1,185.05	0%	\$1,185.05
1	Northwest Pipe Fittings	7/16/2024	446052	Valves and Boxes	\$78,382.67	33%	\$52,892.14
1	Northwest Pipe Fittings	7/16/2024	446052	Fittings, Restraints	\$88,926.21	24%	\$62,515.21
1	Northwest Pipe Fittings	7/16/2024	446052	Fire Hydrants	\$58,480.88	27%	\$42,531.40
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Fittings	\$36,334.42	20%	\$29,013.30
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Valves	\$52,342.22	19%	\$42,428.92
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Pipe	\$4,979.72	20%	\$4,002.30
1	Martinmass Gravel	Through 7/25/24	-	4,393.44 TN Gravel	\$70,295.04	64%	\$25,306.21
Total					\$466,669.15		\$328,952.49
Total added this pay period or removed from storage due to installation					\$0.00		-\$101,947.97

CHANGE ORDER NO. Three

Owner: City of Miller Engineer's Project No.: 16085
Engineer: SPN & Associates
Contractor: TLC Olson Construction
Project: Phase 4 Utility Improvements
Contract Name: Bid Schedules A - C
Date Issued: Effective Date:

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

Description:

The Contract scope is amended with quantities to loop water main on East 1st Avenue and East 9th Street.

Attachments: Change Order 3 Plans

Change in Contract Price	Change in Contract Times
Original Contract Price: \$4,830,850.85	Original Contract Times: Substantial Completion: 11/1/2026 Ready for final payment: 12/1/2026
Increase from previously approved Change Orders No. 1 to No. 1: -\$486,236.52	Increase from previously approved Change Orders No.1 to No. 1: Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$4,344,614.33	Contract Times prior to this Change Order: Substantial Completion: 11/1/2026 Ready for final payment: 12/1/2026
Increase this Change Order: \$47,535.00	Increase this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$4,392,149.33	Contract Times with all approved Change Orders: Substantial Completion: 11/1/2026 Ready for final payment: 12/1/2026

Recommended by Engineer

By: _____
Title: Project Engineer
Date: _____

Accepted by Contractor

Authorized by Owner

By: _____
Title: Mayor
Date: _____

CHANGE ORDER NO: Three
 PROJECT: Phase 4 Utility Improvements
 OWNER: City of Miller
 PROJECT NUMBER(s): 16085

CONTRACTOR:
 TLC Olson Construction

BID SCHEDULE A:									
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	RECOMMENDED CHANGES QUANTITY	VALUE	NEW CONTRACT VALUES QUANTITY	VALUE
1	Mobilization	1	LS	\$463,700.00	\$463,700.00	1	LS	1	\$463,700.00
2	Remove, Salvage and Replace Gravel Surfacing	614	CY	\$15.00	\$9,210.00	40	CY	654	\$9,810.00
3	Mit, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	16,537	SY	\$9.50	\$157,101.50	204	SY	16,741	\$159,039.50
4	Remove and Dispose of Concrete Surfacing	288	SY	\$15.00	\$4,320.00	7	SY	295	\$4,425.00
5	Remove and Dispose of Curb and Gutter	196	LF	\$5.00	\$975.00	1	LF	195	\$975.00
6	Remove, Salvage and Reset Landscaping	25	SY	\$100.00	\$2,500.00	1	SY	25	\$2,500.00
7	Remove and Dispose of Culvert	13	LF	\$30.00	\$390.00	1	LF	13	\$390.00
8	Remove and Dispose of Fire Hydrant	8	EA	\$325.00	\$2,600.00	1	EA	8	\$2,600.00
9	Remove and Salvage Fire Hydrant	2	EA	\$950.00	\$1,900.00	1	EA	2	\$1,900.00
10	Remove and Dispose of Gate Valve and Box	22	EA	\$300.00	\$6,600.00	1	EA	22	\$6,600.00
11	Remove and Salvage Gate Valve and Box	9	EA	\$650.00	\$5,850.00	1	EA	9	\$5,850.00
12	Remove and Dispose of Meter Pit	1	EA	\$400.00	\$400.00	1	EA	1	\$400.00
13	Remove and Dispose of Contaminated Soil	100	TN	\$80.00	\$8,000.00	1	TN	100	\$8,000.00
14	Field Locate Existing Mains and Services	8	HR	\$400.00	\$3,200.00	1	HR	8	\$3,200.00
15	Insulation	8	LF	\$80.00	\$640.00	1	LF	8	\$640.00
16	6" PVC Water Main	14,448	LF	\$52.75	\$762,123.75	472	LF	14,920	\$787,021.75
17	6" PVC Water Main - Alley	1,432	LF	\$66.75	\$95,722.50	1	LF	1,432	\$95,722.50
18	6" PVC Water Main Extra Depth (6.5' to 7.5')	461	LF	\$54.75	\$25,239.75	1	LF	461	\$25,239.75
19	6" PVC Water Main Extra Depth (7.5' to 8.5')	408	LF	\$55.75	\$22,746.00	1	LF	408	\$22,746.00
20	6" PVC Water Main Extra Depth (8.5' to 9.5')	192	LF	\$58.75	\$10,896.00	1	LF	192	\$10,896.00
21	6" PVC Water Main - Directionally Drilled	347	LF	\$106.50	\$36,955.50	1	LF	347	\$36,955.50
22	4" PVC Water Main	100	LF	\$45.75	\$4,575.00	1	LF	100	\$4,575.00
23	4" PVC Water Main - Alley	170	LF	\$80.75	\$13,727.50	1	LF	170	\$13,727.50
24	10" Encasement Pipe	156	LF	\$43.00	\$6,708.00	1	LF	156	\$6,708.00
25	6" MJ Gate Valve with Box	56	EA	\$2,230.00	\$124,880.00	2	EA	58	\$128,340.00
26	Install Salvaged 6" Gate Valve with Box	1	EA	\$600.00	\$600.00	1	EA	1	\$600.00
27	4" MJ Gate Valve with Box	2	EA	\$1,925.00	\$3,850.00	1	EA	2	\$3,850.00
28	6"x6" MJ Tee	22	EA	\$1,175.00	\$25,850.00	1	EA	23	\$27,025.00
29	6"x4" MJ Tee	1	EA	\$1,110.00	\$1,110.00	1	EA	1	\$1,110.00
30	6" 90° MJ Band	12	EA	\$750.00	\$9,000.00	1	EA	13	\$9,750.00
31	6" 45° MJ Band	8	EA	\$725.00	\$5,800.00	1	EA	8	\$5,800.00
32	6" 22.5° MJ Band	10	EA	\$715.00	\$7,150.00	1	EA	10	\$7,150.00
33	6" 11.25° MJ Band	1	EA	\$720.00	\$720.00	1	EA	1	\$720.00
34	6"x4" MJ Reducer	2	EA	\$600.00	\$1,200.00	1	EA	2	\$1,200.00
35	6" MJ Cap	2	EA	\$435.00	\$870.00	1	EA	3	\$1,305.00

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BID SCHEDULE A, CONTINUED:									
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	RECOMMENDED CHANGES QUANTITY	VALUE	NEW CONTRACT VALUES QUANTITY	VALUE
36	6" MJ Plug	5	EA	\$450.00	\$2,250.00	EA		5	\$2,250.00
37	Fire Hydrant (6.5' Bury)	10	EA	\$5,000.00	\$50,000.00	EA		10	\$50,000.00
38	Fire Hydrant (8.5' Bury)	1	EA	\$5,450.00	\$5,450.00	EA		1	\$5,450.00
39	Install Salvaged Fire Hydrant	1	EA	\$1,190.00	\$1,190.00	EA		1	\$1,190.00
40	Tracer Wire Access Box (Water)	12	EA	\$125.00	\$1,500.00	EA		12	\$1,500.00
41	Water Main Tracer Wire Ground Rod	71	EA	\$145.00	\$10,295.00	EA		71	\$10,295.00
42	Connect to Existing 4" Water Main	5	EA	\$915.00	\$4,575.00	EA		5	\$4,575.00
43	Connect to Existing 6" Water Main	34	EA	\$1,440.00	\$48,960.00	EA		34	\$48,960.00
44	Connect to Existing 8" Valve or Fitting	14	EA	\$1,150.00	\$16,100.00	EA		14	\$16,100.00
45	4"x1" Service Saddle w/Corp Stop	3	EA	\$570.00	\$1,710.00	EA		3	\$1,710.00
46	6"x1" Service Saddle w/Corp Stop	124	EA	\$590.00	\$73,180.00	1	EA	125	\$73,750.00
47	6"x1.5" Service Saddle w/Corp Stop	1	EA	\$825.00	\$825.00	EA	\$560.00	1	\$825.00
48	6"x2" Service Saddle w/Corp Stop	6	EA	\$915.00	\$5,490.00	EA		6	\$5,490.00
49	1" Water Service Pipe	3,289	LF	\$40.85	\$132,884.85	20	LF	3,289	\$133,697.85
50	1" Water Service Pipe - Alley	316	LF	\$50.65	\$16,005.40	1	LF	316	\$16,005.40
51	1" Water Service Pipe - Directionally Drilled	385	LF	\$54.85	\$21,040.25	1	LF	385	\$21,040.25
52	1.5" Water Service Pipe	4	LF	\$72.00	\$288.00	1	LF	4	\$288.00
53	2" Water Service Pipe	219	LF	\$48.60	\$10,643.40	1	LF	219	\$10,643.40
54	1" Curb Stop with Box	127	EA	\$655.00	\$83,185.00	1	EA	128	\$83,840.00
55	2" Curb Stop with Box	5	EA	\$1,125.00	\$5,625.00	1	EA	5	\$5,625.00
56	Meter Pit	11	EA	\$1,835.00	\$20,185.00	EA	\$655.00	11	\$20,185.00
57	Connect to Existing Water Service	140	EA	\$470.00	\$65,800.00	1	EA	141	\$66,270.00
58	Connect to Existing 1.5" Water Service	1	EA	\$565.00	\$565.00	EA	\$470.00	1	\$565.00
59	Connect to Existing 2" Water Service	6	EA	\$610.00	\$3,660.00	EA		6	\$3,660.00
60	24" CMP	13	LF	\$94.00	\$1,222.00	1	LF	13	\$1,222.00
61	Street Excavation	7,097	CY	\$8.25	\$58,550.25	CY		7,097	\$58,550.25
62	Geotextile Fabric	527	SY	\$5.25	\$2,767.75	SY		527	\$2,767.75
63	Gravel Base Course	9,668	TN	\$30.00	\$290,040.00	48	TN	9,716	\$291,420.00
64	4" Gravel Surfacing	820	TN	\$30.00	\$24,600.00	1	TN	820	\$24,600.00
65	6" Gravel Surfacing	1,560	TN	\$30.00	\$46,800.00	160	TN	1,720	\$51,600.00
66	10" Gravel Surfacing	530	TN	\$30.00	\$15,900.00	1	TN	530	\$15,900.00
67	2" Asphalt Surfacing	2,011	TN	\$145.00	\$291,595.00	24	TN	2,035	\$295,075.00
68	4" Asphalt Surfacing	10	TN	\$145.00	\$1,450.00	1	TN	10	\$1,450.00
69	6" Asphalt Surfacing	370	TN	\$145.00	\$53,550.00	1	TN	370	\$53,550.00
70	Asphalt Binder on the Basis of Composite Mix in Place	2,391	TN	\$55.00	\$131,505.00	1	TN	2,391	\$131,505.00

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BID SCHEDULE A, CONTINUED:									
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	RECOMMENDED CHANGES QUANTITY	VALUE	NEW CONTRACT VALUES QUANTITY	VALUE
71	Double Blotter Coat Surfacing	3,943 SY		\$13.50	\$53,230.50			3,943 SY	\$53,230.50
72	6" Concrete Valley Gutter	54 SY		\$89.00	\$4,806.00	7 SY	\$623.00	61 SY	\$5,429.00
73	6" Concrete Surfacing	198 SY		\$89.00	\$17,622.00			198 SY	\$17,622.00
74	4" Concrete Sidewalk	223 SF		\$9.25	\$2,062.75			223 SF	\$2,062.75
75	Concrete Curb and Gutter	195 LF		\$49.00	\$9,555.00			195 LF	\$9,555.00
76	Pavement Marking and Striping	685 LF		\$4.50	\$3,082.50			685 LF	\$3,082.50
77	Traffic Control Signage	365 SF		\$4.50	\$1,642.50			365 SF	\$1,642.50
78	Type 3 Barricades	51 EA		\$110.00	\$5,610.00			51 EA	\$5,610.00
79	Traffic Control Miscellaneous	1 LS		\$24,000.00	\$24,000.00			1 LS	\$24,000.00
80	Inter Protection	30 EA		\$150.00	\$4,500.00	2 EA	\$300.00	32 EA	\$4,800.00
81	Type 2 Seeding	7,871 SY		\$2.25	\$17,709.75			7,871 SY	\$17,709.75
82	Type 1 Seeding	4,607 SY		\$2.25	\$10,365.75	28 SY	\$63.00	4,635 SY	\$10,428.75
83	Highway Traffic Control Signage	150 SF		\$4.50	\$675.00			150 SF	\$675.00
84	Type 3 Barricade	5 EA		\$110.00	\$550.00			5 EA	\$550.00
85	42" Drum/Cones	14 EA		\$55.00	\$770.00			14 EA	\$770.00
88	Channelizing Device	50 EA		\$55.00	\$2,750.00			50 EA	\$2,750.00
Total for Bid Schedule A:					\$3,511,409.83		\$47,535.00		\$3,558,944.83

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Bid Schedule B - East 8th Avenue Sanitary Sewer									
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	RECOMMENDED CHANGES QUANTITY	VALUE	NEW CONTRACT VALUES QUANTITY	VALUE
1	Mobilization	1	LS	\$48,700.00	\$48,700.00	LS		1	\$48,700.00
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	2,785	SY	\$9.50	\$26,457.50	SY		2,785	\$26,457.50
3	Remove and Dispose of Culvert	-	LF	\$10.00		LF		LF	
4	Remove and Dispose of Manhole	1	EA	\$400.00	\$400.00	EA		1	\$400.00
5	Sanitary Sewer Manhole (0'-8")	3	EA	\$5,040.00	\$15,120.00	EA		3	\$15,120.00
6	Sanitary Sewer Manhole Extra Depth	10	VF	\$125.00	\$1,187.50	VF		3	\$15,120.00
7	8" PVC Sanitary Sewer Main (0'-8")	35	LF	\$69.25	\$2,423.75	LF		9.5	\$1,187.50
8	8" PVC Sanitary Sewer Main (10'-12")	370	LF	\$74.25	\$27,472.50	LF		35	\$2,423.75
9	8" PVC Sanitary Sewer Main (12'-14")	598	LF	\$79.25	\$47,391.50	LF		370	\$27,472.50
10	Bypass Pumping	1	LS	\$15,000.00	\$15,000.00	LS		598	\$47,391.50
11	8" PVC Cap	1	EA	\$136.00	\$136.00	EA		1	\$15,000.00
12	8"x4" Sanitary Sewer Wye	6	EA	\$310.00	\$1,860.00	EA		1	\$136.00
13	4" PVC Sanitary Sewer Service	121	LF	\$102.50	\$12,402.50	LF		6	\$1,860.00
14	Connect to Existing Sanitary Sewer Service	3	EA	\$590.00	\$1,590.00	EA		121	\$12,402.50
15	Connect to Existing 8" Sanitary Sewer Main	-	EA	\$1,085.00		EA		3	\$1,590.00
16	Sanitary Manhole Inside Drop Assembly	-	EA	\$1,420.00		EA		EA	
17	Cone Drill Existing Manhole (8")	1	EA	\$1,500.00	\$1,500.00	EA		EA	
18	Post Telescoping Sanitary Sewer Main	740	LF	\$8.50	\$6,290.00	LF		1	\$1,500.00
19	12" CMP	-	LF	\$52.50		LF		740	\$6,290.00
20	Street Excavation	1,016	CY	\$9.25	\$9,382.00	CY		LF	
21	Gravel Base Course	431	TN	\$30.00	\$12,930.00	TN		1,016	\$9,382.00
22	3" Asphalt Surfacing	385	TN	\$145.00	\$55,825.00	TN		431	\$12,930.00
23	Asphalt Binder on the Basis of Composite Mix in Place	385	TN	\$55.00	\$21,175.00	TN		385	\$55,825.00
Total Bid Schedule B					\$306,243.25			385	\$21,175.00
									\$306,243.25

Bid Schedule C - City Funded Street Repair									
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	RECOMMENDED CHANGES		NEW CONTRACT VALUES	
						QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1	LS	\$94,100.00	\$94,100.00			1	\$94,100.00
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	7,866	SY	\$9.50	\$74,727.00			7,866	\$74,727.00
3	Street Excavation	2,822	CY	\$8.25	\$23,381.50			2,822	\$23,381.50
4	Geotextile Fabric	2,591	SY	\$8.25	\$21,385.75			2,591	\$21,385.75
5	Gravel Base Course	4,430	TN	\$30.00	\$132,900.00			4,430	\$132,900.00
6	2" Asphalt Surfacing	950	TN	\$145.00	\$137,750.00			950	\$137,750.00
7	Asphalt Binder on the Basis of Composite Mix in Place	950	TN	\$55.00	\$52,250.00			950	\$52,250.00
Total Bid Schedule C					\$526,961.25				\$526,961.25
Total Bid Schedule A - C					\$4,344,614.33		\$47,535.00		\$4,392,149.33

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Proposed Loop

Subway

W 10th St

W 9th St

W 8th St

W 7th St

W 6th St

E 10th St

E 9th St

E 8th St

E 7th St

E 6th St

N Broadway

E 2nd Ave

E 3rd Ave

Google Earth

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700 ft

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