

**AGENDA
CITY OF MILLER
TUESDAY, APRIL 8, 2025
7:00 P.M.**

The City of Miller is an equal-opportunity employer.

**Call to Order
Pledge of Allegiance**

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

Public Input

Department Head Reports pgs. 4 - 7

Old Business

1. Building Permit extension – permit number correction (~~2743~~ 2708)

New Business

1. Phase IV Utility Improvements:
 - (a) SPN Ph. IV Invoices: 35723-35725 - \$44,600.57..... pgs. 8 - 9
 - (b) TLC Olson Construction Pay App. No. 6 - \$228,167.03 pgs. 10 - 15
2. Helms & Associates Agreements for Professional Services:
 - (a) Amendment No. 1 for AIP #3-46-0035-015-2024 pgs. 16 - 18
 - (b) AIP #3-46-0035-016-2025..... pgs. 19 - 21
3. Airport Grant Application – Authorize Mayor’s signature
4. Airport Capital Improvement Project – advertise for bids
5. Helms & Associates Invoice 35666 - \$2,548.81..... pg. 22
6. Resolution No. 2025-3 – LWCF Grant..... pg. 23
7. Ballpark – sod cutter \$1,600.00
8. SDML District Meeting – open bar tab \$182.90..... pg. 24
9. Building Permits: a) Marita Coyle – garage b) Patrick and Chelsea Price – remove house/garage

Approval of Bills

Executive Session

Personnel Pursuant to SDCL 1-25-2(1)

New Business cont’d.

10. Hire seasonal employees for the 2025 season
 - (a) lifeguard(s)
 - (b) grounds maintenance (ballpark & street/mowing)

Adjourn

Public comments are welcomed during public input, but no action can be taken by the Council on comments received at this meeting. 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**

✦ MARCH 17, 2025 ✦

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, March 17, 2025.

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

MINUTES: Motion by Alderman Price, seconded by Alderman Auch to approve the minutes as printed for the regular meeting held March 3, 2025. All members voted aye. Motion carried.

PUBLIC INPUT None.

NEW BUSINESS

Trailer Court – nuisance: The council reviewed the most recent code enforcement letter sent to the property owners of the trailer court at 420 East 6th Street. Alderman Hargens added that the residents allow their dogs to run at large, and neighbors have complained about their owners not picking up after them. Alderman Price stated that 2 council members have attempted to reach out to the property owners with no response. He and Mayor McGough ensured citizens that their complaints have been heard, and the proper legal actions are being taken.

Burbach Aquatics – meeting overview: Alderman Price stated that the Zoom meeting with new Burbach Aquatic Inc.'s employees went well. No reasons were exhibited to warrant buying out of the current contract. BAI will send an updated opinion of probable cost on the current version that was selected by the previous community pool committee. Revisions could be necessary to justify initial and ongoing costs to operate the new pool. Alderman Price went on to say that he, personally, has no interest in starting a project that would put a burden on the city. Funds will be raised before commencing a project of this size, no surcharges will be implemented as a source of funding. The next step is to push fundraising starting this spring. Mayor McGough explained that donations can be made directly to the city or to the Hand Co. Health and Wellness fund which is a 501(c)3 entity.

SD DLA – Letter of Acceptance: A letter was received from the Department of Legislative Audit. DLA has accepted the city of Miller's 2022 & 2023 audit report as presented to them by Kohlman, Bierschbach & Anderson, LLP. KBA noted only immaterial instances of noncompliance. Motion by Alderman Hargens, seconded by Alderman Gab to acknowledge DLA's letter of acceptance. All members voted aye. Motion carried.

Change Meeting Date: April 7, 2025: Finance Officer Cindy Deuter, Deputy Finance Officer Christi Danburg, and Alderman Gab have personal scheduling conflicts for the next regular meeting. Motion by Alderman Auch, seconded by Alderwoman Hargens to move the next regular meeting to April 8, 2025, at 7:00 p.m. All members voted aye. Motion carried.

Extension for Building Permit: Dustin Graham, as the appointed zoning administrator, asked the council to grant an extension for Greg Palmer to finish his fence. The original permit was approved in July 2023. Graham explained that the property line was marked in error due to not accounting for a correction line. The fence was installed then removed to be placed in the proper location. Motion by Alderman Price, seconded by Alderman Jones to grant an extension to allow Palmer to reinstall the fence this year. All members voted aye. Motion carried.

Folding Machine Quotes: The folding machine in the finance office used for folding monthly utility billing statements is over 10 years old and needs to be replaced. One quote was

obtained from A&B Business Solutions for \$3,480.00. Christi Danburg has reached out to the manufacturer for another quote. Motion by Alderwoman Hargens, seconded by Alderman Gab to purchase a new folding machine for up to \$3,500.00. All members voted aye. Motion carried.

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

Correspondence: A public notice was received from SD DOT regarding its upcoming project to resurface Highway 45 from the U.S. Highway 14 junction south to 208th Street. The project will include curb ramps and lighting. The public meeting is set for Tuesday, April 8, 2025, at 5:30 p.m. at the Miller Community Center.

Mayor McGough announced that the Miller Water Department has been recognized for exceptional water system operations and environmental compliance with state drinking water standards for 2024. Motion by Alderman Price, seconded by Alderman Gab to acknowledge Terry Manning and Brandon Hammill for their continued commitment to meet all the compliance monitoring and reporting and certification requirements along with Gordon Gross for his hard work and dedication to the department. All members voted aye. Motion carried.

EXECUTIVE SESSION: Motion by Alderman Price, seconded by Alderman Hargens to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) with the intent of reviewing lifeguard applicants at 7:22 p.m. All members voted aye. Motion carried. Mayor McGough returned the meeting to regular session at 7:47 p.m.

Hire Lifeguards: Motion by Alderman Price, seconded by Alderman Auch to hire Faith Baumberger - \$13.50/hour and Autumn Flor - \$13.50/hour as lifeguards for the 2025 pool season. All members voted aye. Motion carried.

Motion by Alderwoman Hargens, seconded by Alderman Jones to adjourn the meeting. There being no further business, the meeting was adjourned at 7:48 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 March 2025 (2)

44i	Prof Fees	249.00
A & B Business	Supplies	221.90
Bobs Disposal	Garbage	350.00
Border States	Supplies	73.07
CNH Industrial Capital	Freight	20.32
Brandon Hammill	Reimb.	70.00
Harkins Enterprises	Maint.	50.00
First Bank & Trust	Power	91,519.25
Jazzy's Repair	Maint.	37.99
Kohlman,Bierschbach&Anderson	Prof Fees	6,475.00
Mid-American Research Chemical	Supplies	1,949.00
Miller Ace	Supplies	534.47
Napa	Parts	45.25
Allison Nelson	Reimb.	561.40
OHED	Industry	5,500.00
Prairieland Collections	Prof Fees	8.75
Runnings	Supplies	1,263.00
Rural Development	Loans	16,403.00
SD AG	24/7 Program	30.00
SD PHL	Water Samples	30.00
SD DOR	Sales Tax	11,915.49
SDML	District5 Annualmtg	264.00
Stuart C Irby	Supplies	975.00
Sturdevant's	Parts	244.98
Tony's Repair	Maint.	63.80
Truenorth Steel	Supplies	1,584.00
Twin Valley Tire	Tires&Balance	1,092.78
Visa	Supp./Wtr Purchased/Fuel/Etc	21,411.77
WAPA	Power	54,103.00
Wesco	Supplies	729.00
Wholesale Enterprises	2022 Chev Silverado 2500hd	32,000.00
	Accounts Payable Total	<u>\$249,775.22</u>

Payroll Salary plus

Benefits by Department:		3/13/2025		
Department		w/o OT	OT	Total
41402 FINANCE OFFICE		3,244.42	0.00	3,244.42
42101 POLICE		13,317.97	908.55	14,226.52
43101 STREET		9,177.40	0.00	9,177.40
43201 SEWER		6,033.97	78.60	6,112.57
43305 WATER		6,033.86	78.59	6,112.45
43403 ELECTRIC		14,314.41	124.22	14,438.63
		<u>\$52,122.03</u>	<u>\$1,189.96</u>	<u>\$53,311.99</u>

**City Council Meeting
Department Head Reports
April 8, 2025**

Police Department Report

March 2025 Stats:

- Traffic Warnings (71): Speeding = 35, Other = 36
- Traffic & Criminal Citations (33): Speeding = 27, Underage Possession Tobacco = 1, Underage Possession Alcohol = 1, DUI 1st = 1, Other = 3. **Total Fines = \$3,570.00.**
- Felony Arrests (1): Possession of Controlled Substance = 1
- Misdemeanor Arrests (1): DUI 1st = 1
- Agency Assists (14): Fire = 3, Ambulance = 4, Careflight = 1, Assist LEO = 6
- 911 Misdeal = 1
- Funeral Escorts = 2
- Fingerprints = 1
- 24/7 = 1
- Total Calls for Service (CFS) = 48

Street Department Report

- We are cutting tree limbs along the streets where they hit snowplows and street sweeper. (On going)
- Dan bladed most of the gravel roads around town.
- We helped Craig at the park, we removed 2 ½ walls in the basement to allow more storage in the warming house.
- David and Dan hauled several loads of leaves out from the back of the park.
- We took the vacator truck out and vacuumed out almost all of the drop inlets in town. We usually do this in the fall when the leaves are off the trees, but it was too cold for the water lines on the truck.
- David and Dan work on the wheel bearings on the flatbed trailer.
- We fixed two back up alarms on two tandem axle trucks.
- We dug the rotting leaves out of the Southeast corner of Crystal Lake.
- We removed the old tar pump house shed and replaced it with the control shack from the football field substation. This shed is in WAY better condition and contains no tar... This was located behind the street shop.
- We replaced the sand we got from Hand County Highway & we brought a few loads back for our sand bagging pile.
- We cut down a tree along the airport fence line. (We cut it to the height earlier but it looked ragged, so we cut it down).
- FYI the Dept. of Health is not going to have enough funding for the West Nile Grant this year. We usually receive from \$2,500 to \$3,500, depending on the number of applicants. I am not sure if they are going to do the mosquito surveillance funding, which could be another \$5,000 a year.
- We have started to "summarize" the winter equipment such as the sander and plows.
- We will be sweeping streets as soon as the streets "firm up." The sweeper tends to fill above the right front tire & can tear up tender curblines.
- FYI we will be droplet testing our mosquito foggers in April (Required).
- South Dakota Surplus (SD DOT and other agencies) are starting to populate their surplus. I usually watch for replacement vehicles, but it's first come first serve. So, I may be calling for permission to purchase whatever it may be. It can be a wide range of stuff, from Loaders to pickups to shelving.

Water/Sewer/Airport Department Report

1. DOT Highway project and its impact on city utilities. Camden is looking into this.
2. Olson TLC Construction started on the 3rd week in March on Phase 4 waterline by the 4H grounds heading south to the electrical substation then west to Donlin bldg. area. (need to loop into existing water line when details are worked out with the state DOT engineer as they are going to widen the Hwy 45 south &

**City Council Meeting
Department Head Reports**

April 8, 2025

lower the ditches in 2027). Olson's then went to W 3rd St. by Rainbow bridge area headed west to 359th Ave., Now Olson's are currently in front of the Fire Dept. & when done there they will be grinding the paved roads for the rest of the project.

3. We did go purchase a 2022 pickup for the W/S Dept. & installed a new utility box with ladder rack recently. We will be selling the 1998 pickup at our next surplus auction (bad motor, windshield, seat & all the good stuff was removed).
4. We installed a new water line for a new shop just west of the house on W 3rd St. & 359th Ave. for Hughes Electric.
5. Cindy, Dale & Susan, and I attended the Airports Conference this past week & met with Helm's & Associates to go over the plans for our airport taxiway & access road improvement's later this summer. Bid opening will be held April 25th at 3:00 pm in the council room.
6. We attended some safety classes recently & on April 8th we will be attending a trench safety class in Huron.
7. Anytime, the cleanup will begin at the pool for the upcoming season.

Electric Department Report

- Finished up Led retrofit in Firehall and Water Shop
- Finished panels in street shop
- Adding some wall packs on street shop
- Worked on heater for and at water shop
- Locates
- Put in culvert down at south sub
- Replaced outlets on main street light poles
- Helped put in water line
- Installed bollards to protect equipment
- Little tree trimming
- Helped with the building that was moved to street shop from sub
- Did some electrical down at park
- Had a damage prevention class with 811

Finance Office Report

1. Sales Tax Comparison Report – see attachment
2. Quarterly Financial Report – will report on this at the next regular meeting
3. On March 14, NECOG resubmitted the application for FEMA funding for the ballpark storm shelter. The state has reviewed and accepted the application and has sent it on to FEMA. It could take up to 18 months for a response.
4. The SDML District meeting was well attended. Thank you to those who helped Miller host this event.
5. Allison worked with 441 to build the city's new website which went live on March 25.
➤ www.cityofmillersd.com
6. The list of potential software providers is narrowing down to those who can provide the necessary functions for city accounting, payroll, and utility billing all on one online platform.
7. General fund (\$529K) and Electric fund (\$529K) dollars have been reinvested in US Treasury securities at SD FIT for 18 months, locked in at a 3.91% interest rate. Next maturity date: September 2026.

Sales Tax Comparison			
	2025	2024	\$67,000 to OHED
January	\$33,082.61 \$76,348.66	\$29,870.52 \$63,998.40	\$6,000.00
February	\$28,939.39 \$74,626.95	\$24,312.95 \$61,761.31	\$5,500.00
March	\$6,803.60 \$66,629.24	\$6,749.81 \$70,018.56	\$5,500.00
April			\$5,500.00
May			\$5,500.00
June			\$5,500.00
July			\$6,000.00
August			\$5,500.00
September			\$5,500.00
October			\$5,500.00
November			\$5,500.00
December			\$5,500.00
Total	\$286,430.45	\$256,711.55	11.58%
	up/down from last year		\$29,718.90

Gross Receipts Tax - Split Fund 211

Current Year			
Month	Total	City 20%	OHED 80%
JAN	\$1,387.66 \$3,542.27	\$277.53 \$708.45	\$1,110.13 \$2,833.82
FEB	\$849.95 \$2,770.60	\$169.99 \$554.12	\$679.96 \$2,216.48
MAR	\$799.64 \$2,698.71	\$159.93 \$539.74	\$639.71 \$2,158.97
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
	\$12,048.83	\$2,409.77	\$9,639.06

\$4,016.28
average/month

Previous Year		
Total	City 20%	OHED 80%
\$2,212.81 \$3,181.54	\$442.56 \$636.31	\$1,770.25 \$2,545.23
\$939.57 \$2,312.45	\$187.91 \$462.49	\$751.66 \$1,849.96
\$791.67 \$3,299.35	\$158.33 \$659.87	\$633.34 \$2,639.48
\$0.00 \$1,763.52	\$0.00 \$352.70	\$0.00 \$1,410.82
\$1,945.35 \$3,111.54	\$389.07 \$622.31	\$1,556.28 \$2,489.23
\$933.19 \$1,074.54	\$186.64 \$214.91	\$746.55 \$859.63
\$3,812.26 \$3,177.81	\$762.45 \$635.56	\$3,049.81 \$2,542.25
\$2,034.97 \$4,105.43	\$406.99 \$821.09	\$1,627.98 \$3,284.34
\$1,135.10 \$2,973.21	\$227.02 \$594.64	\$908.08 \$2,378.57
\$1,645.55 \$3,537.22	\$329.11 \$707.44	\$1,316.44 \$2,829.78
\$1,165.45 \$5,447.26	\$233.09 \$1,089.45	\$932.36 \$4,357.81
\$0.00 \$3,108.42	\$0.00 \$621.68	\$0.00 \$2,486.74
\$53,708.21	\$10,741.64	\$42,966.57

\$4,475.68
average/month

up/down from previous year		
Total	-688.56	-5.41%
City	-137.71	-5.41%
OHED	-550.85	-5.41%

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

OHED 80%

Check #

Check Date

MAR	639.71
MAR	2,158.97
	\$2,798.68



Mitchell Office:
2100 N. Sanborn Blvd
Mitchell SD 57301
Phone (605) 886-7761

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

INVOICE

INVOICE DATE: 3/31/2025
INVOICE NO: 35723
BILLING THROUGH: 3/29/2025

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A. HOFER

Phase IV Construction Administration - Water Improvements including project staking, prepare record drawings, prepare Contractor's Application for Payment and other project coordination.
Billing Period: 10/27/24 thru 3/29/25

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16085/09AS1 MILLER PHASE IV UTILITY IMPROVEMENTS - WATER MAIN - CONSTRUCT ADMIN	\$113,000.00	45.00	\$50,650.00	\$39,500.00	\$11,300.00
TOTAL	\$113,000.00		\$50,650.00	\$39,500.00	\$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 383
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 2nd day of April 2025

Schmucker, Paul, Rohr & 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.



Mitchell Office:
2100 N. Sanborn Blvd
Mitchell SD 57301
Phone (605) 886-7761

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

INVOICE

INVOICE DATE: 3/31/2025
INVOICE NO: 35724
BILLING THROUGH: 3/29/2025

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A. HOFER

Phase IV Construction Administration - Water storage improvements prepare contractor's Application for payment, construction meetings and project coordination.
Billing Period: 11/24/24 thru 3/29/25

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16085/09AS1 MILLER PHASE IV UTILITY IMPROVEMENTS - WATER STORAGE	\$14,300.00	80.00	\$71,440.00	\$5,720.00	\$6,720.00
TOTAL	\$14,300.00		\$71,440.00	\$5,720.00	\$6,720.00

SUBTOTAL \$6,720.00
AMOUNT DUE THIS INVOICE \$6,720.00

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
PO Box 383
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 2nd day of April 2025

Schmucker, Paul, Rohr & 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.



Mitchell Office:
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: 3/31/2025
INVOICE NO. 35725
BILLING THROUGH: 3/29/2025

**M16085:06W | MILLER PHASE IV UTILITY IMPROVEMENTS - WATER
MAIN - RPR**

Managed By: CAMDEN A. HOFER

Phase IV Resident Project Representative - Water Improvements - construction observation
Billing Period: 1/1/24/24 thru 3/29/25

PROFESSIONAL SERVICES

TITLE	DESCRIPTION	HOURS	RATE	AMOUNT
TECHNICIAN I		82.80	\$160.0000	\$13,248.00
TECHNICIAN II		78.50	\$155.0000	\$12,167.50
TOTAL SERVICES				\$25,415.50

EXPENSES

DESCRIPTION	AMOUNT
LODGING (PROJECT)	\$1,070.49
MILEAGE - ON EMPLOYEE REIMB	\$562.00
MILEAGE (PROJECT)	\$980.59
TOTAL EXPENSES	\$2,613.07

SUBTOTAL \$27,580.57
AMOUNT DUE THIS INVOICE \$27,580.57

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
PO Box 398
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 all things true and correct.
Dated this 31st day of April, 2025.
Schneider, 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.: **Six**

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

Engineer's Project No.: 16085Application Date: April 1, 2025Application Period: From November 10, 2024 to March 29, 2025

1. Original Contract Price	\$ 4,830,850.85
2. Net change by Change Orders	\$ (137,013.25)
3. Current Contract Price (Line 1 + Line 2)	\$ 4,693,837.60
4.a Total Work Completed	\$ 1,648,549.40
4.b Materials Stored to Date	\$ 223,266.97
4.c Less Value of Non-conforming Work	
5. Retainage	
a. <u>10%</u> X <u>\$ 1,871,816.37</u> Work & Materials	\$ 187,181.64
b. <u> </u> X <u> </u> Work & Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 187,181.64
6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)	\$ 1,684,634.73
7. Less previous payments (Line 6 from prior application)	\$ 1,456,467.70
8. Amount due this application	\$ 228,167.03
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 3,009,202.87

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: *Lenny Olson*Date: 4/1/25**Recommended by Engineer**

By: *Camden Ho, PE*
Title: Project Engineer
Date: 4/4/25

Approved by Owner

By:
Title: Mayor
Date:

APPLICATION NUMBER: Six

PROJECT: Phase 4 Utility Improvements

DATE OF ESTIMATE: April 1, 2025

CONTRACTOR:

OWNER: City of Miller

PERIOD FROM: November 10, 2024

TLC Olson Construction

PROJECT NUMBER(S): 16085

TO: March 29, 2025

INCLUDES CHANGE ORDER(S): Four

Approximate total amount of payment earned: 35.1%

BID SCHEDULE A: Water		AS APPROVED TO DATE				INSTALLED THIS PERIOD:				BALANCE TO INSTALL			
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Mobilization	1 LS		\$463,700.00	\$463,700.00					60% LS	\$278,220.00	40% LS	\$185,480.00
2	Remove, Salvage and Replace Gravel Surfacing	924 CY		\$15.00	\$13,860.00	33 CY	\$495.00			33 CY	\$495.00	891 CY	\$13,365.00
3	Mill, Salvage, Replace and Grade Asphalt	19,516 SY		\$9.50	\$185,402.00	440 SY	\$4,180.00			11,045 SY	\$104,927.50	8,471 SY	\$80,474.50
4	Blotter Surfacing and Granular Base	295 SY		\$15.00	\$4,425.00	9 SY	\$135.00			135 SY	\$2,025.00	160 SY	\$2,400.00
5	Remove and Dispose of Concrete Surfacing	205 LF		\$5.00	\$1,025.00	LF				146 LF	\$730.00	59 LF	\$295.00
6	Remove and Dispose of Curb and Gutter	25 SY		\$100.00	\$2,500.00	SY				12 SY	\$1,200.00	13 SY	\$1,300.00
7	Remove, Salvage and Reset Landscaping	13 LF		\$30.00	\$390.00	LF				LF		13 LF	\$390.00
8	Remove and Dispose of Culvert	11 EA		\$325.00	\$3,575.00	EA				1 EA	\$325.00	10 EA	\$3,250.00
9	Remove and Salvage Fire Hydrant	3 EA		\$650.00	\$1,950.00	EA				3 EA	\$1,950.00	EA	
10	Remove and Dispose of Gate Valve and Box	32 EA		\$300.00	\$9,600.00	1 EA	\$300.00			16 EA	\$4,800.00	16 EA	\$4,800.00
11	Remove and Salvage Gate Valve and Box	9 EA		\$650.00	\$5,850.00	EA				3 EA	\$1,950.00	6 EA	\$3,900.00
12	Remove and Dispose of Meter Pit	3 EA		\$400.00	\$1,200.00	EA				1 EA	\$400.00	2 EA	\$800.00
13	Remove and Dispose of Contaminated Soil	100 TN		\$60.00	\$6,000.00	TN				TN		100 TN	\$6,000.00
14	Field Locate Existing Mains and Services	32.0 HR		\$400.00	\$12,800.00	6.5 HR	\$2,600.00			38.0 HR	\$15,200.00	-6.0 HR	-\$2,400.00
15	Insulation	28 LF		\$80.00	\$2,240.00	LF				36 LF	\$2,880.00	-8 LF	-\$640.00
16	6" PVC Water Main	17,376 LF		\$52.75	\$916,594.00	3,622 LF	\$191,060.50			9,448 LF	\$498,382.00	7,928 LF	\$418,202.00
17	6" PVC Water Main - Alley	1,762 LF		\$86.75	\$152,853.50	LF				303 LF	\$26,285.25	1,459 LF	\$126,568.25
18	6" PVC Water Main Extra Depth (6.5' to 7.5')	648 LF		\$54.75	\$35,368.50	LF				730 LF	\$39,967.50	-84 LF	-\$4,599.00
19	6" PVC Water Main Extra Depth (7.5' to 8.5')	483 LF		\$55.75	\$26,927.25	LF				LF		483 LF	\$26,927.25
20	6" PVC Water Main Extra Depth (8.5' to 9.5')	192 LF		\$56.75	\$10,896.00	65 LF	\$3,688.75			65 LF	\$3,688.75	127 LF	\$7,207.25
21	6" PVC Water Main - Directionally Drilled	347 LF		\$106.50	\$36,955.50	LF				LF		347 LF	\$36,955.50
22	4" PVC Water Main	100 LF		\$45.75	\$4,575.00	LF				2 LF	\$91.50	98 LF	\$4,483.50
23	4" PVC Water Main - Alley	170 LF		\$80.75	\$13,727.50	LF				LF		170 LF	\$13,727.50
24	10" Encasement Pipe	176 LF		\$43.00	\$7,568.00	LF				68 LF	\$2,924.00	108 LF	\$4,644.00
25	6" MJ Gate Valve with Box	75 EA		\$2,230.00	\$167,250.00	9 EA	\$20,070.00			38 EA	\$84,740.00	37 EA	\$82,510.00
26	Install Salvaged 6" Gate Valve with Box	1 EA		\$600.00	\$600.00	EA				EA		1 EA	\$600.00
27	4" MJ Gate Valve with Box	2 EA		\$1,925.00	\$3,850.00	EA				EA		2 EA	\$3,850.00
28	6"x8" MJ Tee	30 EA		\$1,175.00	\$35,250.00	3 EA	\$3,525.00			16 EA	\$18,800.00	14 EA	\$16,450.00
29	6"x4" MJ Tee	1 EA		\$1,110.00	\$1,110.00	EA				EA		1 EA	\$1,110.00
30	6" 90° MJ Bend	17 EA		\$750.00	\$12,750.00	1 EA	\$750.00			9 EA	\$6,750.00	8 EA	\$6,000.00
31	6" 45° MJ Bend	9 EA		\$725.00	\$6,525.00	EA				2 EA	\$1,450.00	7 EA	\$5,075.00
32	6" 22.5° MJ Bend	10 EA		\$715.00	\$7,150.00	EA				EA		10 EA	\$7,150.00
33	6" 11.25° MJ Bend	1 EA		\$720.00	\$720.00	EA				EA		1 EA	\$720.00
34	6"x4" MJ Reducer	2 EA		\$600.00	\$1,200.00	EA				EA		2 EA	\$1,200.00
35	6" MJ Cap	4 EA		\$435.00	\$1,740.00	2 EA	\$870.00			5 EA	\$2,175.00	-1 EA	-\$435.00

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	QUANTITY	VALUE	
36	6" MJ Plug	5 EA		\$450.00	\$2,250.00	EA		3 EA	\$1,350.00	2 EA	\$900.00			
37	Fire Hydrant (6.5' Bury)	14 EA		\$5,000.00	\$70,000.00	2 EA	\$10,000.00	6 EA	\$30,000.00	8 EA	\$40,000.00			
38	Fire Hydrant (8.5' Bury)	1 EA		\$5,450.00	\$5,450.00	1 EA	\$5,450.00	1 EA	\$5,450.00	EA				
39	Install Salvaged Fire Hydrant	1 EA		\$1,190.00	\$1,190.00	EA		EA		1 EA	\$1,190.00			
40	Tracer Wire Access Box (Water)	16 EA		\$125.00	\$2,000.00	3 EA	\$375.00	7 EA	\$875.00	9 EA	\$1,125.00			
41	Water Main Tracer Wire Ground Rod	77 EA		\$145.00	\$11,165.00	10 EA	\$1,450.00	16 EA	\$2,320.00	61 EA	\$8,845.00			
42	Connect to Existing 4" Water Main	5 EA		\$915.00	\$4,575.00	EA		1 EA	\$915.00	4 EA	\$3,660.00			
43	Connect to Existing 6" Water Main	38 EA		\$1,440.00	\$54,720.00	3 EA	\$4,320.00	20 EA	\$28,800.00	18 EA	\$25,920.00			
44	Connect to Existing 6" Valve or Fitting	14 EA		\$1,150.00	\$16,100.00	3 EA	\$3,450.00	8 EA	\$9,200.00	6 EA	\$6,900.00			
45	4"x1" Service Saddle w/Corp Stop	3 EA		\$570.00	\$1,710.00	EA		EA		3 EA	\$1,710.00			
46	6"x1" Service Saddle w/Corp Stop	154 EA		\$590.00	\$90,860.00	2 EA	\$1,180.00	66 EA	\$38,940.00	88 EA	\$51,920.00			
47	6"x1.5" Service Saddle w/Corp Stop	1 EA		\$825.00	\$825.00	EA		1 EA	\$825.00	EA				
48	6"x2" Service Saddle w/Corp Stop	7 EA		\$915.00	\$6,405.00	1 EA	\$915.00	3 EA	\$2,745.00	4 EA	\$3,660.00			
49	1" Water Service Pipe	3,887 LF		\$40.65	\$158,006.55	3 LF	\$121.95	1,506 LF	\$81,218.90	2,381 LF	\$96,787.65			
50	1" Water Service Pipe - Alley	336 LF		\$50.65	\$17,018.40	LF		42 LF	\$2,127.30	294 LF	\$14,891.10			
51	1" Water Service Pipe - Directionally Drilled	830 LF		\$54.65	\$45,359.50	LF		838 LF	\$45,796.70	-8 LF	-\$437.20			
52	1.5" Water Service Pipe	4 LF		\$72.00	\$288.00	LF		37 LF	\$2,664.00	-33 LF	-\$2,376.00			
53	2" Water Service Pipe	262 LF		\$48.60	\$12,733.20	28 LF	\$1,360.80	92 LF	\$4,471.20	170 LF	\$8,262.00			
54	1" Curb Stop with Box	146 EA		\$655.00	\$95,630.00	EA		59 EA	\$38,645.00	87 EA	\$56,985.00			
55	2" Curb Stop with Box	6 EA		\$1,125.00	\$6,750.00	1 EA	\$1,125.00	3 EA	\$3,375.00	3 EA	\$3,375.00			
56	Meter Pit	14 EA		\$1,835.00	\$25,690.00	EA		8 EA	\$14,680.00	6 EA	\$11,010.00			
57	Connect to Existing Water Service	163 EA		\$470.00	\$76,610.00	2 EA	\$940.00	67 EA	\$31,490.00	96 EA	\$45,120.00			
58	Connect to Existing 1.5" Water Service	1 EA		\$565.00	\$565.00	EA		1 EA	\$565.00	EA				
59	Connect to Existing 2" Water Service	7 EA		\$610.00	\$4,270.00	2 EA	\$1,220.00	3 EA	\$1,830.00	4 EA	\$2,440.00			
60	24" CMP	13 LF		\$94.00	\$1,222.00	LF		LF		13 LF	\$1,222.00			
61	Street Excavation	8,367 CY		\$8.25	\$69,027.75	64 CY	\$528.00	3,064 CY	\$25,278.00	5,303 CY	\$43,749.75			
62	Geotextile Fabric	527 SY		\$5.25	\$2,766.75	192 SY	\$1,008.00	192 SY	\$1,008.00	335 SY	\$1,758.75			
63	Gravel Base Course	11,296.0 TN		\$30.00	\$338,880.00	40.00 TN	\$1,200.00	3,540.0 TN	\$106,200.00	7,756.0 TN	\$232,880.00			
64	4" Gravel Surfacing	910.0 TN		\$30.00	\$27,300.00	100.0 TN	\$3,000.00	190.0 TN	\$5,700.00	720.0 TN	\$21,600.00			
65	6" Gravel Surfacing	2,130.0 TN		\$30.00	\$63,900.00	TN		410.0 TN	\$12,300.00	1,720.0 TN	\$51,600.00			
66	10" Gravel Surfacing	530.0 TN		\$30.00	\$15,900.00	TN		TN		530.0 TN	\$15,900.00			
67	2" Asphalt Surfacing	2,135.0 TN		\$145.00	\$309,575.00	TN		TN		2,135.0 TN	\$309,575.00			
68	4" Asphalt Surfacing	510.0 TN		\$145.00	\$73,950.00	TN		TN		510.0 TN	\$73,950.00			
69	6" Asphalt Surfacing	370.0 TN		\$145.00	\$53,650.00	TN		TN		370.0 TN	\$53,650.00			
70	Asphalt Binder on the Basis of Composite Mix in Place	2,991.0 TN		\$55.00	\$164,505.00	TN		TN		2,991.0 TN	\$164,505.00			

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	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	61 SY		\$89.00	\$5,429.00	SY		46 SY	\$4,084.00	15 SY	\$1,335.00		
73	6" Concrete Surfacing	198 SY		\$89.00	\$17,622.00	SY		14 SY	\$1,246.00	184 SY	\$16,376.00		
74	4" Concrete Sidewalk	623 SF		\$9.25	\$5,762.75	SF		604 SF	\$5,587.00	19 SF	\$175.75		
75	Concrete Curb and Gutter	359 LF		\$49.00	\$17,591.00	LF		154 LF	\$7,546.00	205 LF	\$10,045.00		
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	SF		35 SF	\$157.95	330 SF	\$1,484.55		
78	Type 3 Barricades	51 EA		\$110.00	\$5,610.00	EA		5 EA	\$550.00	46 EA	\$5,060.00		
79	Traffic Control Miscellaneous	1 LS		\$24,000.00	\$24,000.00	3% LS	\$720.00	35% LS	\$8,400.00	65% LS	\$15,600.00		
80	Inlet Protection	36 EA		\$150.00	\$5,400.00	EA		EA		36 EA	\$5,400.00		
81	Type 2 Seeding	8,461 SY		\$2.25	\$19,037.25	SY		1,112 SY	\$2,502.00	7,349 SY	\$16,535.25		
82	Type 1 Seeding	5,741 SY		\$2.25	\$12,917.25	SY		SY		5,741 SY	\$12,917.25		
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					\$4,165,032.35		\$266,038.00		\$1,613,117.40		\$2,551,914.95		

Extra Items For Change Order 4													
E 1	Mobilization Fees for Extra Work	1 LS		\$25,402.00	\$25,402.00	LS		1 LS	\$25,402.00			LS	
E 2	2 1/4" Transition at County Shop	1 EA		\$1,500.00	\$1,500.00	EA		1 EA	\$1,500.00			EA	
E 3	Slip Line 2" HDPE In 4" ACP	72 LF		\$30.00	\$2,160.00	LF		72 LF	\$2,160.00			LF	
E 4	1.5" Curb Stop with Box	1 EA		\$1,500.00	\$1,500.00	EA		1 EA	\$1,500.00			EA	
Total Extra Items for CO 4					\$30,562.00				\$30,562.00				
Total for Bid Schedule A and CO 4					\$4,195,594.35		\$266,038.00		\$1,643,679.40		\$2,551,914.95		

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	90% LS	\$43,830.00
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	2,785 SY		\$9.50	\$26,457.50	SY		SY		2,785 SY	\$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 EA	\$400.00
5	Sanitary Sewer Manhole (0'-8')	3 EA		\$5,040.00	\$15,120.00	EA		EA		3 EA	\$15,120.00
6	Sanitary Sewer Manhole Extra Depth	10 VF		\$125.00	\$1,187.50	VF		VF		10 VF	\$1,187.50
7	8" PVC Sanitary Sewer Main (0'-8')	35 LF		\$69.25	\$2,423.75	LF		LF		35 LF	\$2,423.75
8	8" PVC Sanitary Sewer Main (10'-12')	370 LF		\$74.25	\$27,472.50	LF		LF		370 LF	\$27,472.50
9	8" PVC Sanitary Sewer Main (12'-14')	598 LF		\$79.25	\$47,391.50	LF		LF		598 LF	\$47,391.50
10	Bypass Pumping	1 LS		\$15,000.00	\$15,000.00	LS		LS		1 LS	\$15,000.00
11	8" PVC Cap	1 EA		\$136.00	\$136.00	EA		EA		1 EA	\$136.00
12	8"x4" Sanitary Sewer Wye	6 EA		\$310.00	\$1,860.00	EA		EA		6 EA	\$1,860.00
13	4" PVC Sanitary Sewer Service	121 LF		\$102.50	\$12,402.50	LF		LF		121 LF	\$12,402.50
14	Connect to Existing Sanitary Sewer Service	3 EA		\$530.00	\$1,590.00	EA		EA		3 EA	\$1,590.00
15	Connect to Existing 8" Sanitary Sewer Main	EA		\$1,085.00		EA		EA		EA	
16	Sanitary Manhole Inside Drop Assembly	EA		\$1,420.00		EA		EA		EA	
17	Core Drill Existing Manhole (8')	1 EA		\$1,500.00	\$1,500.00	EA		EA		1 EA	\$1,500.00
18	Post Televising Sanitary Sewer Main	740 LF		\$8.50	\$6,290.00	LF		LF		740 LF	\$6,290.00
19	12" CMP	LF		\$52.50		LF		LF		LF	
20	Street Excavation	1,016 CY		\$8.25	\$8,382.00	CY		CY		1,016 CY	\$8,382.00
21	Gravel Base Course	431.0 TN		\$30.00	\$12,930.00	TN		TN		431 TN	\$12,930.00
22	3" Asphalt Surfacing	385.0 TN		\$145.00	\$55,825.00	TN		TN		385 TN	\$55,825.00
23	Asphalt Binder on the Basis of Composite Mix in Place	385.0 TN		\$55.00	\$21,175.00	TN		TN		385 TN	\$21,175.00
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	LS		LS		1 LS	\$94,100.00
2	Mill, Salvage, Replace and Grade Asphalt	SY		\$9.50		SY		SY		SY	
3	Blotter Surfacing and Granular Base	CY				CY		CY		CY	
4	Street Excavation	SY		\$8.25		SY		SY		SY	
5	Geotextile Fabric	TN		\$5.25		TN		TN		TN	
6	Gravel Base Course	768.0 TN		\$30.00		768.0 TN		768.0 TN		768 TN	
7	2" Asphalt Surfacing			\$145.00	\$111,360.00						
	Asphalt Binder on the Basis of Composite	768.0 TN		\$55.00	\$42,240.00	TN		TN		768 TN	\$111,360.00
	Mix in Place										\$42,240.00
Total for Bid Schedule C					\$247,700.00						\$247,700.00
Total for Bid Schedule A - C					\$4,749,537.60		\$266,038.00		\$1,648,549.40		\$3,100,988.20

Extra Items For Change Order 4											
E 5 Mobilization Reduction for Reduced Scope		1 LS	-\$55,700.00	-\$55,700.00	LS		1 LS	-\$55,700.00			
Total Bid Schedule C with CO 4								\$192,000.00			
Total Bid Schedule A - C with CO 4								\$4,693,837.60			
								\$266,038.00			
								\$1,648,549.40			
								\$3,045,288.20			

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ITEMIZED LISTING OF MATERIALS STORED ON SITE

APPLICATION NUMBER: SIX
 PROJECT: Phase 4 Utility Improvements
 OWNER: City of Miller
 PROJECT NUMBER: 16085
 INCLUDES CHANGE ORDER #: Four

DATE OF ESTIMATE: April 1, 2025
 PERIOD FROM: November 10, 2024
 TO: March 29, 2025
 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	50%	\$39,937.21
1	Northwest Pipe Fittings	7/18/2024	446039	Encasement Pipe	\$4,379.48	39%	\$2,687.41
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	\$6,205.63	0%	\$6,205.63
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	\$78,362.67	49%	\$39,690.18
1	Northwest Pipe Fittings	7/16/2024	446052	Fittings, Restraints	\$68,926.21	44%	\$38,389.28
1	Northwest Pipe Fittings	7/16/2024	446052	Fire Hydrants	\$58,480.68	47%	\$31,189.69
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Fittings	\$36,334.42	42%	\$20,919.82
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Valves	\$52,342.22	41%	\$30,992.10
1	Northwest Pipe Fittings	7/16/2024	446052	Water Service Pipe	\$4,979.72	47%	\$2,625.14
1	Marlinmaas Gravel	Through 7/25/24	-	4,393.44 TN Gravel	\$70,295.04	94%	\$4,217.70
Total					\$466,669.15		\$223,266.97
Total added this pay period or removed from storage due to installation					\$0.00		-\$12,519.08

Copy of full agreement on file in the finance office for review.

**AMENDMENT NUMBER 1
TO
AGREEMENT FOR PROFESSIONAL SERVICES
FOR AIP# 3-46-0035-015-2024**

AGREEMENT FOR PROFESSIONAL SERVICES, dated December 6, 2023 by and between the **City of Miller**, South Dakota as OWNER and **Helms and Associates**, a division of Schmucker, Paul, Nohr and Associates, Inc. as ENGINEER, hereinafter referred to as the Agreement for Professional Services, for improvements known as **MILLER MUNICIPAL AIRPORT CONNECTOR TAXIWAY & ACCESS ROAD RECONSTRUCTION**, hereinafter referred to as the PROJECT, is hereby amended as follows:

- A. Whereas, the OWNER requests the ENGINEER to provide the following services for the PROJECT.
1. Bidding and Negotiation Services as described in Exhibit A, Section B of the Agreement, and
 2. Construction Administration Services as described in Exhibit A, Section C of the Agreement, and
 3. Resident Engineering, Inspection and Staking Services, as described in Exhibit A, Section D of the Agreement.
- B. The OWNER and the ENGINEER agree that the ENGINEER shall be paid as described in Item 3, Paragraph A, LUMP SUM COMPENSATION, Table A, Bidding and Negotiation, and Paragraph B, COST PLUS FIXED FEE COMPENSATION, Table B, Construction Administration and Resident Engineering Services, with the following costs to be added to the PROJECT:

1. Bidding and Negotiation

Costs/TOTAL \$ 10,022.93

2. Construction Administration.

Costs	\$ 37,629.97
Fixed Fee	<u>\$ 4,111.73</u>
TOTAL	\$ 41,741.70

3. Resident Engineering Services.

Costs	\$ 43,151.02
Fixed Fee	<u>\$ 5,002.82</u>
TOTAL	\$ 48,153.84

These costs are summarized in Attachment "B", pages B-5, B-6 and B-7.

The agreed professional services are more particularly described in the "Scope of Services" Exhibit G of the Agreement.

Therefore, the Agreement for Professional Services is hereby amended to add the FEES listed in paragraph B of the amendment to those in the agreement. The new totals for all services are itemized on Amendment #1, Attachment "B".

C. The Amendment changes the Project Number from A.I.P. 3-46-0035-015-2024 to A.I.P. 3-46-0035-016-2025 & A.I.P. 3-46-0035-017-2025.

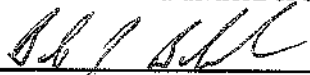
IN WITNESS WHEREOF the parties hereto have made and executed this Amendment Number 1 this _____ day of _____, 2025.

OWNER: CITY OF MILLER, SD

Tim McGough, Mayor

ATTEST: _____
Cindy Deuter, Finance Officer

ENGINEER: HELMS AND ASSOCIATES
a division of Schmucker, Paul, Nohr and Associates, Inc.



Bob J. Babcock, President

ATTEST: _____
Brandon D. Smid, Associate

ATTACHMENT "B"

SUMMARY OF ENGINEERING COSTS

A.I.P. PROJECT NO. 3-46-0035-015-2024

**TAXIWAY & ACCESS ROAD RECONSTRUCTION
MILLER MUNICIPAL AIRPORT
MILLER, SOUTH DAKOTA**

		PROJECT TOTAL
SECTION 1		
<i>In original agreement</i>	ENVIRONMENTAL REVIEW & FIELD SURVEY \$ 19,653.54	
	ENGINEER'S DESIGN REPORT \$14,592.42	
	PRELIMINARY DESIGN \$ 9,254.32	
	FINAL DESIGN \$ 41,459.99	
	LUMP SUM TOTAL \$84,960.27	<u>\$84,960.27</u>
SECTION 2		
	*BIDDING & NEGOTIATION SERVICES \$10,022.93	
	LUMP SUM TOTAL \$10,022.93	<u>\$10,022.93</u>
SECTION 3		
	*CONSTRUCTION ADMINISTRATION	
	COSTS \$37,629.97	
	**FIXED FEE \$4,111.73	
	TOTAL \$41,741.70	<u>\$41,741.70</u>
SECTION 4		
	*RESIDENT ENGINEERING SERVICES	
	COSTS \$43,151.02	
	**FIXED FEE \$5,002.82	
	TOTAL \$48,153.84	<u>\$48,153.84</u>
	TOTAL PROJECT ENGINEERING SERVICES	\$184,878.74

***TO BE AMENDED TO THE CONTRACT UPON RECEIPT OF FAA GRANT OFFER FOR CONSTRUCTION**

**** MAXIMUM LIMITING FEES**

Copy of full agreement on file in the finance
office for review.

C. ty

AGREEMENT FOR PROFESSIONAL SERVICES
FOR
AIRPORT PROJECT NUMBER AIP 3-46-0035-016-2025

This Agreement is entered into by and between **CITY OF MILLER**, South Dakota, of 120 W 2ND St., Miller, South Dakota 57362, referred to in this Agreement as the "SPONSOR," and Schmucker, Paul, Nohr & Associates, Inc., dba **HELMS & ASSOCIATES CORPORATION**, of 416 N Production St., Aberdeen, South Dakota, 57401, referred to in this Agreement as the "ENGINEER."

BACKGROUND:

1. The SPONSOR intends to develop the following airport improvements at the Miller Municipal Airport, with state, local, and federal assistance:

The PROJECT shall include the installation of a new **AWOS III-P** weather reporting system. This work includes construction of an all-weather access pad for the equipment (route and dimensions of the access and dimensions of the pad will be determined in the design process), and other various items of related construction.

2. The SPONSOR wants approved plans and specifications prepared and available, together with other professional services described in this Agreement, to implement the construction of the above project.
3. The ENGINEER is in compliance with the South Dakota statutes relating to the registration of professional engineers and has indicated a willingness to provide the professional engineering services necessary for the project.

THE SPONSOR AND THE ENGINEER MUTUALLY AGREE AS FOLLOWS:

1. SCOPE OF SERVICES

- A. The SPONSOR will retain and employ the ENGINEER and the ENGINEER will perform the agreed professional services for the project at the Miller Municipal Airport, Project Number AIP 3-46-0035-016-2025, referred to in this Agreement as the "Project."
- B. The Project and the agreed professional services are more particularly described and incorporated in this Agreement in the attached **Exhibit A**, entitled "Detailed Scope of Services." A Scope of Services specific to this project is attached as **Exhibit G**. The anticipated level of effort is described and incorporated in this Agreement in the attached **Exhibit B**, entitled "Cost Breakdown."
- C. The ENGINEER'S preparation of plans and specifications must be in accordance with the current Federal Aviation Administration Standards for Specifying Construction of Airports (AC 150/5370-10G) and current Federal Aviation Administration (FAA) Advisory Circulars.
- D. Design standards for airports contained in current FAA Advisory Circulars are mandatory requirements and the design must conform in all aspects to current FAA Advisory Circulars, unless the FAA grants written approval, in advance, to deviate from these design standards.
- E. If the ENGINEER alters any of the standards in the current FAA Standards for Specifying Construction of Airports (AC 150/5370-10G), the ENGINEER must submit the following with the preliminary plans and specifications: 1) the ENGINEER'S letter of explanation detailing why the standards were altered and 2) the FAA approval letter allowing for the specific modification to the design standards.

2. PERIOD OF PERFORMANCE

This Agreement will begin upon date of last signature. The ENGINEER will complete the scope of work as defined in the detailed scope of work in the attached **Exhibit G**.

A. LUMP SUM COMPENSATION

The SPONSOR will pay the ENGINEER for services in a lump sum amount to cover all costs for completion of the work items listed in Table A below. The lump sum costs will include direct salary costs, general overhead costs, direct non-salary expenses, and all other expenses as defined in the current edition of the FAA Advisory Circular 150/5100-14.

The lump sum payment will be based on the hours and expenses indicated in **Exhibit B** and will include an element for fixed fee. The lump sum fee for the work contemplated under this Agreement will constitute total compensation for all of the work necessary to complete the individual items specified in the Scope of Services. Monthly payments for those items specified in Table A will be based on the percentage of work completed to date.

Table A indicates those work items covered as lump sum payment items and the total cost or compensation for each of those items. **Exhibit B** provides a detailed listing of the lump sum fees and justification for those fees.

TABLE A: LUMP SUM	
Task Item	Total Cost/Compensation
Environmental Review, Field Survey, Engineer's Design Report & Final Design	\$79,870.46
Bidding & Negotiation	To be added by amendment upon receipt of FAA Grant Offer for Construction

B. COST PLUS FIXED FEE COMPENSATION

The SPONSOR will pay the ENGINEER for services on an actual cost plus fixed fee basis. The actual costs will consist of direct salary costs, general overhead costs, direct non-salary expenses, and all other expenses as defined in the current edition of the FAA Advisory Circular 150/5100-14. The fixed fee, based on the schedules in **Exhibit B**, must not vary from the maximum specified unless the overall scope of the Project changes. The SPONSOR will make monthly payments as the work progresses for those items specified in Table B.

Table B indicates those work items covered as a cost plus fixed fee payment items, the description of services, total estimated compensation for each of those items, and the fixed fee.

TABLE B: COST PLUS FIXED FEE		
Task Item	Fixed Fee	Total Cost/Compensation
Construction Administration		To be added by amendment upon receipt of FAA Grant Offer for Construction
Resident Engineering Services		To be added by amendment upon receipt of FAA Grant Offer for Construction

C. The maximum limiting amount for this Agreement is \$79,870.46.

4. EXTRA WORK

The SPONSOR may, at any time by written order, make changes within the general scope of work under this Agreement. Any changes which materially increase or reduce the cost of or the time required for performance of services under this Agreement will be deemed a change in the scope of work for which adjustment will be made in the Agreement's maximum limiting fee and the fixed fee, or the time for performance, or both, and the Agreement will be modified in writing accordingly.

The SPONSOR will pay the ENGINEER for Extra Work separately and in addition to the consideration of the original Agreement. However, the ENGINEER will perform no Extra Work without the

ATTACHMENT "B"

SUMMARY OF ENGINEERING COSTS

A.I.P. PROJECT NO. 3-46-0035-016-2025

AWOS III
MILLER MUNICIPAL AIRPORT
MILLER, SOUTH DAKOTA

			PROJECT TOTAL
SECTION 1			
	ENVIRONMENTAL REVIEW & FIELD SURVEY	\$ 12,040.85	
	ENGINEER'S DESIGN REPORT	\$ 15,460.29	
	FINAL DESIGN	\$ 52,369.32	
	LUMP SUM TOTAL	\$79,870.46	<u>\$79,870.46</u>
SECTION 2			
	*BIDDING & NEGOTIATION SERVICES	\$0.00	
	LUMP SUM TOTAL	\$0.00	<u>\$0.00</u>
SECTION 3			
	*CONSTRUCTION ADMINISTRATION		
	COSTS	\$0.00	
	**FIXED FEE	\$0.00	
	TOTAL	\$0.00	<u>\$0.00</u>
SECTION 4			
	*RESIDENT ENGINEERING SERVICES		
	COSTS	\$0.00	
	**FIXED FEE	\$0.00	
	TOTAL	\$0.00	<u>\$0.00</u>
	TOTAL PROJECT ENGINEERING SERVICES		<u>\$79,870.46</u>

*TO BE ADDED BY AMENDMENT UPON RECEIPT OF FAA GRANT OFFER FOR CONSTRUCTION

**MAXIMUM LIMITING FEE

Helms



Helms & Associates
416 Production Street N.
Aberdeen, SD 57401, United States
Tel: 605-225-1212
bobb@helmsengineering.com

INVOICE

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

INVOICE DATE: 3/27/2025
INVOICE NO: 35666
BILLING THROUGH: 3/22/2025

A8967 | MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD

Managed By: ROBERT J BABCOCK

AIP # 3-46-0035-015-2024
AGREEMENT DATED 12/06/2023
INVOICE TWELVE

DESCRIPTION	% OF TOTAL FEE	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
A8967:02 MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD DESIGN	100	\$84,960.27	88.00	\$74,765.04	\$72,216.23	\$2,548.81
TOTAL		\$84,960.27		\$74,765.04	\$72,216.23	\$2,548.81

SUBTOTAL \$2,548.81

AMOUNT DUE THIS INVOICE \$2,548.81

This invoice is due upon receipt

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 27th day of March 2025.
HELMS AND ASSOCIATES [Signature]

APPROVAL:

BY: _____

TITLE: _____

DATE: _____

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RESOLUTION 2025-3

The City of Miller is an equal-opportunity employer.

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to public bodies to aid in financing the acquisition and/or construction of specific public outdoor recreation projects;

NOW THEREFORE BE IT RESOLVED:

1. That the Mayor is hereby authorized to execute and file an application on behalf of the City of Miller, SD with the National Park Service, U.S. Department of the Interior, through the State of South Dakota, Department of Game, Fish and Parks, Division of Parks and Recreation, for an LWCF grant to aid in financing Miller Swimming Pool Project for the City of Miller, South Dakota and its Environs.
2. That V. Thomas McGough, Mayor, is hereby authorized and directed to furnish such information as the above mentioned federal and/or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.
3. That the City of Miller, SD shall provide a minimum of 50% of the total cost of the project; and will assume all responsibility in the operation and maintenance of the project upon completion of construction, for the reasonable life expectancy of the facility.

Certification of Recording Officer

The undersigned duly qualified and acting Finance Officer of the City of Miller, SD does hereby certify: That the attached Resolutions is a true and correct copy of the Resolution, authorizing the filing of application with the National Park Service as regularly adopted at a legally convened meeting of the City of Miller, SD duly held on the 8th day of April, 2025, and further that such Resolution has been fully recorded in the journal of proceedings and records in my office.

IN WITNESS WHEREOF, I have hereunto set my hand this 8th day of April, 2025.

Tom McGough, Mayor

ATTEST:

Cindy Deuter, Finance Officer
Seal



ph: 605-653-9291

- Miller City -

4/1/25, 11:29 AM Ticket: E45-2

Server: Kori B

**** TO GO. ****

Seat 2

Invoice: 250319-03-45

1 Open Beer	50.00
1 Open Liquor	105.00

Gratuity %	27.90
Subtotal	182.90

Total	182.90
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Suggested Tips

15%=23.25 18%=27.90 20%=31.00

Thank you for visiting us!

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