

**AGENDA
CITY OF MILLER
MONDAY, OCTOBER 6, 2025
7:00 P.M.**

**Call to Order
Pledge of Allegiance**

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

Public Input

Department Head Reports pgs. 4 - 7

7:15 p.m. Bid Opening

2018 Ford Explorer police car

New Business

1. Award bid – 2018 Ford Explorer (surplussed police car)
2. Donation Requests: pg. 8
 - a. Wheels and Meals
 - b. Hand in Hand Childcare
 - c. Ginny's Safe House
 - d. OHDC (and quarterly review)
 - e. McWhorter House Museum
 - f. MFD – fireworks
3. Ron Hoftiezer: Skid Steer Loader
4. Ron Hoftiezer: Park Picnic Tables
5. Dustin Graham: Category 4 Suit – up to \$2,000 (examples attached)..... pgs. 9 - 14
6. Cindy Deuter: Computer Quote – \$1,571.99 pg. 15
7. Muniworth Quote: Continuous Revenue Management – \$13,200 pg. 16
8. Hand County Hazard Mitigation Plan Update
9. Airport Improvement Project:
 - a. Helms & Associates invoices 36895 & 36906 Total: \$21,340.58..... pgs. 17 - 19
 - b. State AIP Agreement Project No. 3-46-0035-16-2025..... pgs. 20 - 21
10. Phase IV Water/Wastewater Utility Project:
 - a. TLC Olson Construction Pay App No. 12 - \$378,717.50..... pgs. 22 - 24
 - b. SPN Invoices 34651–34563 Total: \$52,027.09 pgs. 25 - 26
11. Building Permits:
 - a. Prairie View Vet Clinic – new office building 321 E 14th Street
 - b. Michael & Alica Nicholson – carport 516 W 1st Avenue
 - c. Nancy Froning – remove house and deck 304 E 5th Street.

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.

12. Set Date for Special Meeting – 2025 Budget Review
(1st Reading of Appropriations Ordinance set for 10/20/2025)
13. Change December 15 Meeting Date
14. Special Event Liquor Licenses: Willie's Bar & Grill 10/20/25 & 10/25/25 at Community Center
15. Hay land and Farmland – award bids
(bid opening was held Thursday, September 25 @ 3:00 p.m.)

Correspondence

FFA letter pg. 27

Approval of Bills

Adjourn

Finance Committee Meeting will be held after the regular city council meeting is adjourned and there is no longer a quorum present.

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**CITY OF MILLER
CITY COUNCIL MEETING
SEPTEMBER 15, 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, September 15, 2025.

MEMBERS PRESENT: Mayor Tom McGough, Aldermen: Will Jones, Patrick Price, Dale Hargens, Gale Auch, 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 Alderman Price to approve the agenda and amend it to add Executive Session for personnel matters pursuant to SDCL 1-25-2(1). All members voted aye. Motion carried.

MINUTES: Motion by Alderman Price, seconded by Alderman Jones to approve the minutes as printed for the regular meeting held September 2, 2025. All members voted aye. Motion carried.

PUBLIC INPUT: None.

NEW BUSINESS

Pool Committee – fundraising update: Michelle Naber presented an update to the council regarding fundraising for the new municipal swimming pool project. The committee started its fundraising project back in April. They have created social media accounts, Instagram and Facebook, and set up Venmo for the Hand County Health and Wellness Foundation. “Thermometer” signs to track progress have been placed at the 4-way stop and by the community center. \$5,000 has been received from the Miller Area Foundation to assist the committee with fundraising activities to allow 100% of dollars raised to go towards the project. Another funding request will be made in January. The new Facebook account has pictures of the existing pool posted along with progress updates. The community is encouraged to like, follow, and share these posts to promote awareness. At the end of the project, the committee hopes to have enough funds left to build a wall of donors for the Olympic level contributors. The following grants have been applied for: Methodist Women – \$300 received, Venture Communications – \$30,000 requested, Midco – applications open in January, and the Governor’s Office of Economic Development funds need to be requested by the city. The city applied for the annual Land and Water Conservation Fund grant through NECOG back in April. A few fundraising events have been scheduled to raise awareness to the cause: Tour of Tables – Sunday, October 12 at the Miller Golf Course, The Beach “Ball” (like the hospital wine tasting) – Saturday, January 31 at the Miller Community Center, and a golf tournament – Saturday, May 30. Businesses have been approached through On Hand Economic Development for donations. The next community outreach will be through a county-wide mailing to all residents of Hand County. 2 main questions have been asked: “Why aren’t we moving the pool to the park or the

community center area,” and “Instead of a single payment, can a pledge be made to continue to pay, for example, over 5 years?” The costs incurred to move the pool will put the project way over budget, and Alderman Jones stated that the current bathhouse is to be incorporated into the project. Alderman Price stated it is most cost effective to keep it in its current location. It is possible to continue donating to the municipal pool for continued expenses after the project is complete; however, the new pool must be fully funded before the project can begin. Alderman Price mentioned the idea of having future parking that would not be on this project but can be funded through continued donations. There will always be costs beyond the project. Naber welcomed any helpful information on other grants they can pursue and ideas for fundraising activities. Mayor McGough informed Naber that the city plans to go to bid this fall to get a better idea of what the pool project will cost as compared to the engineer’s estimate of \$5 million. The council members are grateful to the committee and thank them for taking on this important and tremendous task.

Resolution No. 2025-9 – Contingency Transfer: Mayor McGough read Resolution No. 2025-9 to transfer funds from contingency to the following general fund departments: Council, Finance, Police, and Promotion of the City. Motion by Alderwoman Hargens, seconded by Alderman Hargens to approve Resolution No. 2025-9. All members voted aye. Motion carried.

Building Permit: Motion by Alderman Price, seconded by Alderman Auch to approve a building permit application from Larry McKay for a shed. 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.

EXECUTIVE SESSION: Motion by Alderman Price, seconded by Alderman Auch to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 7:21 p.m. All members voted aye. Motion carried. Mayor McGough returned the meeting to regular session at 7:43 p.m. No action taken.

Motion by Alderman Price, seconded by Alderman Hargens to adjourn the meeting. There being no further business, the meeting was adjourned at 7:44 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 September 2025 (2)

| | | |
|-----------------------------|------------------------------|---------------------|
| 44i | Prof Fees | 249.00 |
| A & B Business | Prof Fees | 233.98 |
| Americinn | Lodging | 396.00 |
| Anthem Sports | Supplies | 776.32 |
| Avera | Prof Fees | 240.00 |
| Bob's Gas | Fuel | 935.20 |
| Border States | Supplies | 897.20 |
| Code Enforcement | Code Enforcement | 269.52 |
| Dakota Energy | On-Call | 780.00 |
| Dakota Pump & Control | Service Call | 8,179.92 |
| Dustin Graham | Reimb. | 299.70 |
| Hand Co Rod | Filing Fee | 30.00 |
| Harkins Enterprises | Repairs | 2,207.88 |
| First Bank & Trust | Power | 11,360.81 |
| Infotech | Prof Fees | 1,331.94 |
| John Deere Financial | Supplies | 210.03 |
| Marc | Chemical | 507.62 |
| Milbank Winwater | Supplies | 217.36 |
| Miller Ace | Supplies | 473.14 |
| Napa | Parts | 385.39 |
| Ohed | Industry | 5,500.00 |
| Prairieland Collections Inc | Prof Fees | 8.75 |
| Runnings | Supplies | 63.96 |
| Rural Development | Loans | 16,403.00 |
| SD DOR | Sales Tax | 8,708.60 |
| SD DOT | Signs | 64.00 |
| SDML | Prof Fees | 315.00 |
| Servall | Service | 121.70 |
| Share Corp | Chemical | 1,329.31 |
| Sturdevant's | Supplies | 257.70 |
| Truenorth Steel | Supplies | 2,059.72 |
| Victor Lundeen | Supplies | 115.98 |
| Visa | Supp./Wtr Purchased/Fuel/Etc | 25,550.89 |
| WAPA | Power | 49,380.00 |
| Wesco | Supplies | 1,518.55 |
| | Accounts Payable Total | <u>\$141,378.17</u> |

Payroll Salary plus**Benefits by Department:**

9/11/2025

| Department | w/o OT | OT | Total |
|----------------------|--------------------|-------------------|--------------------|
| 41402 FINANCE OFFICE | 3,244.40 | 0.00 | 3,244.40 |
| 41902 BUILDING | 133.21 | 0.00 | 133.21 |
| 42101 POLICE | 15,222.18 | 2,134.38 | 17,356.56 |
| 43101 STREET | 9,169.07 | 759.05 | 9,928.12 |
| 43201 SEWER | 6,414.74 | 386.86 | 6,801.60 |
| 43305 WATER | 6,414.69 | 386.86 | 6,801.55 |
| 43403 ELECTRIC | 15,117.29 | 28.32 | 15,145.61 |
| 45202 PARK | 995.03 | 0.00 | 995.03 |
| | <u>\$56,710.61</u> | <u>\$3,695.47</u> | <u>\$60,406.08</u> |

**City Council Meeting
Department Head Reports
October 6, 2025**

Police Department Report

September 2025 Stats:

1. Traffic Warnings (48): Speeding = 17, Other = 31
2. Traffic & Criminal Citations (28): Speeding = 20, Possession of Marijuana = 1, Possession of drug paraphernalia = 1, Possession of Alcohol by Minor = 1, Other = 5: Total Fines = \$2,442.50
3. Felony Arrests: 0
4. Misdemeanor Arrests: Possession of marijuana = 1
5. Agency Assists: Fire = 2, Ambulance = 12, Careflight = 1, Assist LEO = 7
6. 911 Misdiagnosis = 7
7. Funeral Escorts = 2
8. Fingerprints = 5
9. 24/7 = 1
10. Total Calls for Service (CFS) = 66

Street Department Report

- We helped Hand County Highway oil some of their roads.
- We finished oiling and then we swept the oiled streets.
- We put new tires on the #5 truck and painted the rims. We also took the four best tires, and we put them on the oil truck to replace the worn-out tires.
- Dan was with the Electric Dept. for a couple of days.
- I backed into the grey pickup and will need to have it fixed. It was in the street shop, and it was bright outside and dark inside. No one was hurt other than my ego.
- Dan swept the courthouse parking lot before it was oiled and then again after so that they could paint the parking stripes.
- We bladed up the loose asphalt millings west of the rainbow bridge. I am hoping that this will help slow down the washboards from forming.
- We are still fogging and spraying for mosquitoes however the wind and temperatures are giving us trouble.
- We helped the water Dept. to winterize the pool & ballpark.
- We helped clean up where the water dept. dug at the ballpark & the west lift station.
- I have prices on a skid steer
 - Through RDO the Minnesota State Bid
 - John Deere 325G 2025 \$72,000
- CB Operations
 - John Deere 325G 2024 New Hold Over \$68,200
 - John Deere 325G 2025 \$70,900
 - Both warranties start at sell date.
- I got prices on some park picnic tables for the park
- \$930 each I would like to purchase 4 to replace some of the wooden ones.
- They are expanded steel with plastic/rubberized coating. The recycled tables are way too heavy to move around.

Water/Sewer/Airport Department Report

1. We are in the process of winterizing all City properties for the winter season with just the City Park left to do (we usually wait until after the second week of pheasant season to do this because there's a lot of people using this facility at that time.)
2. We fixed a water main leak at the ballpark recently.
3. We fixed a broken pipe at the west lift station.
4. We had a construction meeting last week & Olson's have a crew working in the alley of the 300 block on W 6th St. & the housing development of Parkview Drive. Tony Olson said he is looking at paving the streets the week of Oct. 13th the last he heard from Morris Paving.
5. We had Airport hay land bid opening & pre-Construction meeting with Helm's & Webster Scale on the Airport projects coming up in 2026.

**City Council Meeting
Department Head Reports
October 6, 2025**

Electric Department Report

- Locates
- Helped other departments with their projects.
- Still working on retiring old system. Pulling existing poles that are around yet and removing other old infrastructure that is not in use.
- Worked on labeling and relabeling bad labels on current infrastructure.
- Also clean up around transformers and other distribution pedestals.
- Dustin and Andrew went to overhead school MMUA.
- Participated in other safety training with MMUA and Dakota Energy.
- Fix airport lights when they are not working.
- Worked on Substation down at racetrack. Topped of all gases on sub transformer and breaker.
- Routine maintenance in the electrical department Subs and system checks.

Finance Office Report

1. Sales Tax Comparison Report – see attachment
2. City officials and department heads attended the Hand County Natural Hazard Mitigation Plan Update meeting on Tuesday, September 16. Arlen Gortmaker, HCEM and Alison Kiesz, NECOG were present to explain “What is Mitigation?” Participation in the mitigation plan allows our community to be eligible for grant funds through FEMA.
3. The finance committee met to compile the city’s 2026 appropriations. A budget work session will be scheduled.
4. Hay land and Farmland leases are up for bid. The bid opening for each was held Thursday, September 25 at 3:00 p.m. (tonight’s agenda – award bids)
5. There were a few issues with the Agtegra fuel cards not registering the city’s discounts at their new pumps. Allison has been working diligently to correct the resulting billing errors.

| 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 | \$2,496.05 \$91,961.10 | \$2,874.12 \$53,687.32 | \$5,500.00 |
| May | \$11,726.12 \$82,490.08 | \$34,129.33 \$72,610.70 | \$5,500.00 |
| June | \$6,324.44 \$12,824.44 | \$5,836.76 \$27,951.70 | \$5,500.00 |
| July | \$71,420.83 \$50,117.59 | \$57,675.80 \$50,029.41 | \$6,000.00 |
| August | \$37,001.17 \$73,319.78 | \$53,895.73 \$89,196.74 | \$5,500.00 |
| September | \$9,114.23 \$69,751.39 | \$6,120.93 \$68,299.51 | \$5,500.00 |
| October | | | \$5,500.00 |
| November | | | \$5,500.00 |
| December | | | \$5,500.00 |
| Total | \$804,977.67 | \$779,019.60 | 3.33% |
| | up/down from last year | | \$25,958.07 |

Gross Receipts Tax - Split

Fund 211

| Month | Current Year | | |
|-------|--------------------------|----------------------|--------------------------|
| | 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 | \$660.24 \$2,896.51 | \$132.05 \$579.30 | \$528.19 \$2,317.21 |
| MAY | \$1,105.25 \$2,891.75 | \$221.05 \$578.35 | \$884.20 \$2,313.40 |
| JUN | \$1,024.63 \$1,131.15 | \$204.93 \$226.23 | \$819.70 \$904.92 |
| JUL | \$4,263.47 \$2,994.31 | \$852.69 \$598.86 | \$3,410.78 \$2,395.45 |
| AUG | \$2,372.86 \$4,124.67 | \$474.57 \$824.93 | \$1,898.29 \$3,299.74 |
| SEP | \$1,371.07 \$2,907.81 | \$274.21 \$581.56 | \$1,096.86 \$2,326.25 |
| 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 |
| | \$39,792.55 | \$7,958.51 | \$31,834.04 |

\$4,421.39
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 | 988.24 | 2.55% |
| City | 197.65 | 2.55% |
| OHED | 790.59 | 2.55% |

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

OHED 80%

Check #

Check Date

SEPT 1,096.86

SEPT 2,326.25

\$3,423.11

| | Funds received in 2025 | Funds requested for 2026 | Funds Awarded |
|-----------------------------|---------------------------|-----------------------------|------------------|
| General Fund Dollars | | | |
| Ginny's Safe House | \$0 | \$2,000 | |
| Hand In Hand Childcare | \$0 | \$8,629 | |
| MFD - fireworks | \$0 | \$3,000 | |
| On Hand | \$67,000 | \$132,000 | |
| Patrick Price - Xmas lights | \$0 | \$0 | |
| Wheels & Meals | \$2,750 | \$2,750 | |
| | \$69,750 | \$148,379 | \$0 |

| | Funds received in 2025 | Funds requested for 2026 | |
|-----------------------------------|---------------------------|-----------------------------|-----|
| Utility Credits (electric) | | | |
| McWhorter House Museum | \$1,100 | \$1,600 | |
| Hand In Hand Childcare | \$5,000 | \$15,000 | |
| Legion | \$0 | \$0 | |
| | \$6,100 | \$16,600 | \$0 |



ENESPRO® AIRLITE ASCEND™ 40 CAL ARC FLASH KIT WITH LIFT FRONT HOOD

COLORS



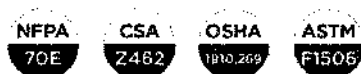
PRODUCT NUMBER:

EN40A2-KIT1 (Premium Gear Bag)
EN40A2-KIT2 (Premium Gear Bag & Dual Fans)
EN40A2-KIT3 (Premium Backpack)
EN40A2-KIT4 (Premium Backpack & Dual Fans)

SIZES

SM-3X

COMPLIANCE



ARC RATING: 40 cal/cm²

CAT LEVEL: CAT 4 / CAL 4

MATERIAL: 10.6 oz. Fabric System with DRIFIRE 4.4™ Outer Shell and Quilted Aramid Liner

DESCRIPTION



The Airlite Ascend represents the latest advancement in Arc Flash PPE from Enespro. With its sleek, innovative design and patent-pending fabric system, it enhances fit and performance in high-mobility areas. The suit features stretch panels that are 200% more breathable, 200% more flexible, and release 75% more heat in critical areas than other premium Arc Flash suits. Enespro goes above and beyond with the Airlite Ascend to offer a suit that works as hard as you do in demanding work environments.

FEATURES



- Featuring our patent-pending DRIFIRE® 4.4™ 40 Cal fabric system
- Enhanced Mobility – Ergonomic design enhancements provide improved fit & function in high mobility areas
- Comfort in Critical Areas – Knit panels offer advanced comfort where you need it most
- Moisture Management – Patent pending fabric system features moisture wicking technology to help regulate temperature & mitigate issues from sweat buildup
- Enhanced Visibility – FR 3M™ Scotchlite™ Reflective Comfort Trim enhances visibility in low light environments
- Advanced Visibility – Cutting-edge glow accents shine for up to 8 hours on a full charge providing visibility even in complete darkness
- Flexible Fit – Adjustable Flex Fit shoulder straps & hook and loop strap on bib waist help the suit to conform to different body sizes and types
- Cooling – Lift-front shield and optional dual fans allow convenient access to a steady flow of fresh, cool air
- Visual Clarity – PureView™ faceshield provides full spectrum color recognition
- Premium Storage – Spacious storage with padded compartments and a waterproof coating ensure the equipment is protected during storage and transport

COMPLIANCE



- Compliant to NFPA 70E for Arc Flash
- Compliant to CSA Z462 for Arc Flash (Canada)
- Complies with OSHA 1910.269
- Compliant to ASTM F1506 for Arc Flash

PRODUCT CARE

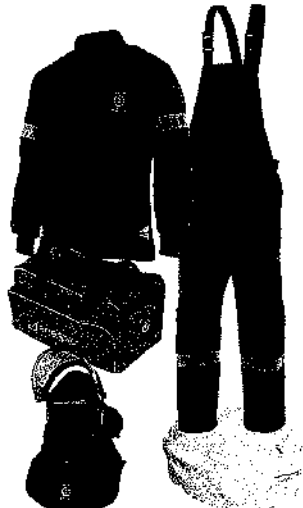


- Remove faceshield and hard hat prior to washing.
- Faceshield: DO NOT use ammonia based cleaners. DO NOT use any abrasives or polishes. NEVER use if cracked or broken.
- Wash with warm soapy water. Mild soap only. Rinse thoroughly. Pat dry with a soft cloth.

- Always transport and store your faceshield, goggles, and glasses in a soft cloth bag to minimize wear & tear.
- Shroud/Garments: Machine wash warm (MAX. 140 *F/60 *C). Use mild detergent. Tumble dry on medium setting.
- DO NOT iron. DO NOT USE chlorine bleach. DO NOT USE hydrogen peroxide. DO NOT USE fabric softener. DO NOT USE starch.
- Wash according to the instructions above to remove any contaminants in order to maintain fabric performance when garment becomes soiled with dirt, greases, oils, etc.
- If contaminants cannot be removed after laundering, it is best to discontinue use of garment.



EN40A2-KIT1



EN40A2-KIT2



EN40A2-KIT3



EN40A2-KIT4

SALISBURY

Enter Keyword or Part Number

SALISBURY
Electrical SafetyCart
(0) ITEMFREIGHT QUOTES AVAILABLE ON OVERSIZED ORDERS [Click Here for more information](#)

ARC FLASH PPE

GROUNDING & OUTAGE

HOT STICKS

GLOVES & SLEEVES

DIELECTRIC FOOTWEAR

INSULATORS

TOOLS

RESOURCES

[Previous >](#) Salisbury Pro-Wear Plus 40 Cal/cm2 Arc Flash Protection Jacket & Overall Kit with Lift Front Hood SK40RGXL-LF-PP**SALISBURY**
CONTACT US**Honeywell**

CAT 4

**SALISBURY PRO-WEAR PLUS 40 CAL/CM2 ARC
FLASH PROTECTION JACKET & OVERALL KIT
WITH LIFT FRONT HOOD SK40RGXL-LF-PP**SALISBURY SK40RGXL-LF-PP SAFETY KIT-40 CAL PRISMSHIELD LFH -
XL SK40RGXL-LF-PP**Your Price: \$1,877.76 / ea**

Availability: Contact Us for Availability

Quantity ea [ADD TO CART](#)[CHECKOUT](#)

Mouse over image to zoom, click to enlarge

Description:

Kit includes: 40 Cal Arc Flash Coat, Bib Overalls, Lift Front Hood, Hard Hat, Safety Glasses & Storage Bag.

Honeywell Salisbury's NEW Pro Wear Plus Premium 40 Cal/cm2 Arc Flash Protection garments are the lightest option on the market with a total weight of 11 oz/yd2. Engineered to be lightweight, more breathable, better fitting and softer to the touch, it's a difference you really can feel. All this combine with improved moisture management and modern look take comfort to the next level.

Features / Benefits

- Includes: 40 Cal Arc Flash Coat, Bib Overalls, Lift Front Hood, Hard Hat, Safety Glasses & Storage Bag
- NFPA 70E PPE CAT 4
- ASTM F1506 OSHA 29 CFR 1910.269
- ASTM F1959/F1959M-14e1
- Standard 40 Cal/cm2 garments are more breathable
- GlenGuard® outer shell provides inherent AR/FR protection
- Available individually (Coat, Bib Overalls, Hood, Lift Front Hood) or in kits
- Improved mobility through updated fit and design
- NFPA 70E PPE Categories 1, 2, 3 & 4

SPECIFICATIONS

PACKAGE INFO

CUSTOMER QUESTIONS

Specifications

Product ID

209227

Eclipse Description

SAFETY KIT-40 CAL PRISMSHIELD+ LFH -XL

SALISBURY

Enter Keyword or Part Number

Cart
(0) ITEMFREIGHT QUOTES AVAILABLE ON OVERSIZED ORDERS [Click Here for more information](#)

ARC FLASH PPE

GROUNDING & OUTAGE

HOT STICKS

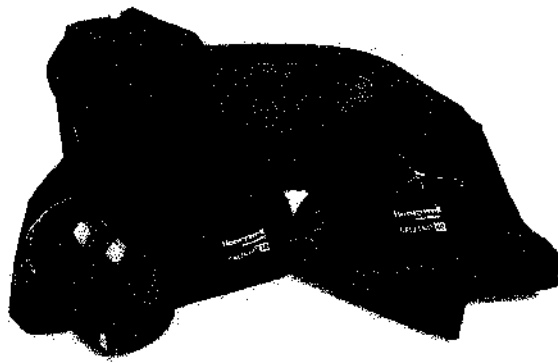
GLOVES & SLEEVES

DIELECTRIC FOOTWEAR

INSULATORS

TOOLS

RESOURCES

[Previous >](#) Salisbury PRO-WEAR® PLUS 40 cal Arc Flash Overalls Clothing Kit - X-Large SK40PRGXL**SALISBURY**
CONTACT US**Honeywell**CAT 4
**SALISBURY PRO-WEAR® PLUS 40 CAL ARC
FLASH OVERALLS CLOTHING KIT - X-LARGE
SK40PRGXL**SALSK40PRGXLPP ARC FLASH KIT 40 CAL SPL X-LARGE
SK40PRGXL-PP**Your Price: \$2,434.62 / ea**

Availability: Contact Us for Availability

Quantity ea[ADD TO CART](#)[CHECKOUT](#)

Mouse over image to zoom, click to enlarge

**Description:**SALSK40PRGXLPP ARC FLASH KIT 40 CAL SPL X-LARGE
SK40PRGXL-PP

UPC: 848650006580

Part Number: SK40PRGXL

Status: Stock

SPECIFICATIONS

PACKAGE INFO

CUSTOMER QUESTIONS

Specifications

Product ID

102089

Alternate Part Number

SALSK40PRGXL

Infotech Solutions, LLC
PO Box 452
1002 South Division Avenue
Madison, SD 57042
605-427-0555



QUOTE

No: 6292

Date: 9/25/2025

Prepared for:

CITY OF MILLER
120 W 2ND ST
MILLER, SD 57362
Phone: (605) 853-2705

Prepared by: JADE

Quote Name: cindy's-computer

| Quantity | Item | Description | UOM | Discount | Sell | Total |
|----------|-----------------------------|--|-----|----------|------------|------------|
| 1 | Desktop - Business Standard | Intel Core 5/AMD Ryzen 5, 16GB RAM, 512GB Solid State Drive, Windows 11 Professional, 3 Year Hardware Warranty | EA | \$0.00 | \$1,199.99 | \$1,199.99 |
| 2 | Professional Services | Installation of new desktop. | EA | \$0.00 | \$125.00 | \$250.00 |
| 122 | Mileage Expense | Miles Traveled for work | EA | \$0.00 | \$1.00 | \$122.00 |

Quote Subtotal: \$1,571.99

Tax: (*Rate 0.00%) \$0.00

GRAND TOTAL: \$1,571.99

Quote is valid until: 10/9/2025

Terms: Due Upon Receipt

Master Service Agreement

This Quote is made pursuant to the Master Information Technology Services Agreement (the "Master Agreement") between Infotech Solutions, LLC and the party to whom this Quote is prepared for ("Customer"). The terms of this Quote are incorporated into the Master Agreement and subject to the terms and conditions set forth in the Master Agreement.

Certain Other Terms

Unless this Quote expressly states a flat rate for Services, infotech is being hired on an hourly basis to perform the Services described above in this Quote. Any estimate of hours to be incurred, or of total labor costs to be incurred at an hourly rate, is provided as a good faith, but nonbinding estimate of total labor costs expected to complete the work described. Customer acknowledges that a stable scope of work is critical to the accuracy of the price estimates in this Quote. Unless otherwise stated above, this estimate is for hardware and/or software only. Testing, debugging, data transfer, system setup, system updating, and other Services provided are billed at our normal hourly rates and will be in addition to this estimate. Infotech will maintain daily records of hours and tasks performed, which will be submitted to Customer upon request. Any material change in the Services or deliverables described above requires a written change order signed by the parties, as set forth in the Master Agreement. Such change order may include an adjustment to the price or delivery dates. Unless expressly stated otherwise above, the hourly rate for this Quote is: \$125/hr. Monday - Friday (excluding federally recognized holidays), for work performed between 8 a.m. - 5 p.m. (CST or DST, as applicable). All other hours

ANNUAL SUBSCRIPTION 2

| Item | Description | Price |
|---|--|------------------|
| <ul style="list-style-type: none"> • Cost of Service • Rate Design • Long Term Financial Model • Asset Replacement Schedule • Scenario Exploration | Software Access to Water, Sewer, and Electric Service Areas Unlimited Support and Advising for Water, Sewer, and Electric Service Areas | \$16,500 |
| | Discount (20%) | -\$3,300 |
| | Total (USD) | \$13,200 |

Included:

- Implementation
- Unlimited User Licenses
- Unlimited Support and Advising
- Training
- Workshop Facilitation
- Presentation
- Assistance with: Data Onboarding, Data Analysis, Scenario Exploration



Subscription effective date is on the day of the Getting Started Meeting when user sign-in accounts are created. Renewal invoices will be sent 60 days before the anniversary of the effective date. Prices set to increase by 5% per year.

C17



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: 9/23/2025
INVOICE NO: 36895
BILLING THROUGH: 9/20/2025

A8967 | MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD

Managed By: COREY T HELMS

AIP # 3-46-0035-016/017/2025
INVOICE SIX
SEE ATTACHED

A8967:05 | MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD ADMIN

DESCRIPTION

CONTR ADMIN, PAY REQ.
CHG ORDERS
CONTRACT DOC
PREPARATION, ASSEMBLE
& DISTRIBUTION
COPY/ASSEMBLE STUDY,
REPORT, SPEC
NOTICE PROCEED
PREPARATION &
DISTRIBUTION
PRE CONSTRUCTION
CONFERENCE
WORD PROCESS/GENERAL
CORRESPONDENCE

TOTAL SERVICES \$1,372.97

TOTAL (ADMINISTRATION) \$1,372.97

SUBTOTAL \$1,372.97

AMOUNT DUE THIS INVOICE \$1,372.97

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 23rd day of Sept 2025. HELMS AND ASSOCIATES

APPROVAL:

BY: _____

TITLE: _____

DATE: _____

17

SPN Helms

ENGINEERS & SURVEYORS

416 PRODUCTION STREET N.
ABERDEEN, SD 57401

PHONE (605) 225-1212
FAX (605) 225-3189

PROJECT: MILLER MUNICIPAL AIRPORT
CONNECTOR TAXIWAY & ACCESS ROAD CONSTRUCTION

AIP # 3-46-0035-016/017-2025

A-8967

CONTRACT DATE: AGREEMENT DATED 12/6/23 & AMENDMENT #1 DATED 4/8/25

INVOICE DATE: 09/23/2025

INVOICE NUMBER: SIX

INVOICE PERIOD: 8/17/2025 THROUGH 9/20/2025

NEW OVERHEADS APPROVED BY SDDOT 06/18/2025

| CONSTRUCTION ADMINISTRATION SERVICES | | |
|--------------------------------------|-----------------|---------------|
| | CURRENT INVOICE | TOTAL TO DATE |
| LABOR COSTS: | \$418.50 | \$694.54 |
| OVERHEADS @ 1.84604 | \$772.57 | \$1,282.15 |
| LABOR SUB-TOTAL | \$1,191.07 | \$1,976.69 |
| COST OF MONEY @3.621% | \$15.15 | \$25.15 |
| FIXED FEE: @ 14% | \$166.75 | \$276.74 |
| EXPENSES @ COST: | | |
| MILEAGE: | \$0.00 | \$0.00 |
| MEALS: | \$0.00 | \$0.00 |
| LODGING: | \$0.00 | \$0.00 |
| OUTSIDE CONSULTANT @ COST | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| TOTAL | \$1,372.97 | \$2,278.58 |

| RESIDENT ENGINEERING SERVICES | | |
|-------------------------------|-----------------|---------------|
| | CURRENT INVOICE | TOTAL TO DATE |
| LABOR COSTS: | \$0.00 | \$0.00 |
| OVERHEADS @ 1.84604 | \$0.00 | \$0.00 |
| LABOR SUB-TOTAL | \$0.00 | \$0.00 |
| COST OF MONEY @3.621% | \$0.00 | \$0.00 |
| FIXED FEE: @ 14% | \$0.00 | \$0.00 |
| EXPENSES @ COST: | | |
| MILEAGE: | \$0.00 | \$0.00 |
| MEALS: | \$0.00 | \$0.00 |
| LODGING: | \$0.00 | \$0.00 |
| OUTSIDE CONSULTANT @ COST | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| TOTAL | \$0.00 | \$0.00 |

C:4



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: 9/23/2025
INVOICE NO: 36906
BILLING THROUGH: 9/20/2025

A9924 | MILLER AIRPORT AWOS III

Managed By: COREY T HELMS

AIP # 3-46-0035-016-2025
PER AGREEMENT DATED 04/08/2025
INVOICE SIX

| DESCRIPTION | % OF TOTAL FEE | CONTRACT AMOUNT | % COMPLETE | BILLED TO DATE | PREVIOUSLY BILLED | CURRENT AMOUNT |
|---|-------------------|--------------------|---------------|-------------------|----------------------|-------------------|
| A9924:02 MILLER AIRPORT AWOS III DESIGN | 100 | \$79,870.46 | 50.00 | \$39,935.23 | \$19,967.62 | \$19,967.61 |
| TOTAL | | \$79,870.46 | | \$39,935.23 | \$19,967.62 | \$19,967.61 |

SUBTOTAL \$19,967.61

AMOUNT DUE THIS INVOICE \$19,967.61

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 23rd day of Sept 2025. HELMS AND ASSOCIATES

[Signature]

APPROVAL:

BY: _____

TITLE: _____

DATE: _____

* Full agreement on file in the city finance office. *

Airport Improvement Program (AIP)
Assistance Listings Number: 20.106
Federal Award Date: August 26, 2025

Agreement Number _____

STATE OF SOUTH DAKOTA
DEPARTMENT OF TRANSPORTATION
DIVISION OF FINANCE & MANAGEMENT
OFFICE OF AIR, RAIL, AND TRANSIT
AGREEMENT FOR PROJECT NO. 3-46-0035-16-2025

*Grant Offer:
Signed electronically
on 9/03/2025 @ 13:51*

This Agreement is made and entered into by and between the State of South Dakota, acting by and through its Department of Transportation, referred to in this Agreement as the "STATE," and the city of Miller, South Dakota, referred to in this Agreement as the "SPONSOR."

1. BACKGROUND:

- A. On November 15, 2021, the President of the United States signed the Infrastructure Investment and Jobs Act (IIJA) aka Bipartisan Infrastructure Law (BIL) of 2021 into law. The IIJA authorizes One Trillion Two Hundred Billion Dollars (\$1,200,000,000,000.00) for transportation and infrastructure spending with Five Hundred Fifty Billion (\$550,000,000,000.00) towards new investments and programs.
- B. The IIJA continues the Airport Improvement Grants (AIP) to public agencies for the planning and development of public-use airports that are included in the National Plan of Integrated Airport Systems (NPIAS).
- C. In May of 2024, the Federal Aviation Administration (FAA) Reauthorization Act of 2024 was signed into law and provides congressional direction for FAA activities through fiscal year 2028, including funding for operations, facilities, and airport infrastructure improvements.
- D. The STATE and the SPONSOR have entered into an agency agreement for the purpose of establishing, constructing, and maintaining an airport on a portion of Section One (1) and Twelve (12), of Township One Hundred Twelve North (112N), Range Sixty Eight West (68W) of the Fifth Prime Meridian, Hand County, South Dakota, referred to in this Agreement as the "Airport."
- E. The SPONSOR requested financial assistance from the STATE for the development of the Airport.
- F. The SPONSOR acquired satisfactory title to the property on which the Airport will be located and indicated the SPONSOR'S desire to use the same for an Airport.
- G. The SPONSOR proposes the development of the Airport will consist of the following described items, referred to in this Agreement as the "Project":

Phase 1 Design - Install Automated Weather Observing Station

- H. As may be applicable, the "Conditions" and "Assurances" contained in the Airport Improvement Program (AIP) Grant Agreement for Project No. **3-46-0035-16-2025** are included in and incorporated into this Agreement by reference and said "Conditions" and "Assurances" will be interpreted and applied consistent with the FAA Reauthorization Act of 2024.

NOW, THEREFORE, in consideration of these facts and the mutual covenants contained in this Agreement, the Parties agree as follows:

2. TERM

The effective date of this Agreement is **August 26, 2025**. This Agreement will end four (4) years from the date of signature by the STATE.

3. PAYMENT

- A. Pursuant to and for the purposes of carrying out the provisions of South Dakota Codified Law (SDCL) § 50-7-15, the STATE will share in the cost of the Project in the amount of **two point five percent (2.5%) of the total eligible Project costs. In no event will the STATE'S TOTAL SHARE exceed the amount of Two Thousand One Hundred Twenty Five Dollars and No Cents (\$2,125.00).** The STATE will determine eligible costs in the same manner as for the Federal Aviation Administration (FAA) Grant Agreement Project Number 3-46-0035-16-2025. The STATE will pay the STATE'S share of the eligible Project costs from the STATE AERONAUTICS FUND. The STATE will make progress payments to the SPONSOR up to 90% of the STATE'S total share of eligible Project costs listed in this section. Once the STATE'S share of eligible Project costs has reached 90% of the approved STATE share listed in this section, the STATE will withhold the remaining 10% of eligible Project costs until the FAA has approved the Quality Closeout Report. The STATE will pay the remaining 10% of the STATE'S share of eligible Project costs to the SPONSOR upon notification of the FAA'S approval of the Quality Closeout Report.
- B. The SPONSOR will pay subcontractors or suppliers within fifteen (15) days of receiving payment for work that is submitted for progress payment by the STATE. If the SPONSOR withholds payment beyond this time period, the SPONSOR will submit written justification to the STATE, upon request. If it is determined that a subcontractor or supplier has not received payment due without just cause, the STATE may withhold future estimated payments or may direct the SPONSOR to make such payment to the subcontractor or supplier.
- C. Eligible costs for this Agreement will be as indicated in the AIP Grant as determined by the FAA.

4. TERMINATION

- A. For Convenience. The STATE may, with the concurrence of the SPONSOR, terminate and cancel this Agreement if both parties agree, in writing, that the continuation of the Project would not produce beneficial results commensurate with the further expenditure of funds.
- B. For Cause. The STATE may, by written notice to the SPONSOR, terminate the Project and cancel this Agreement for any of the following reasons:
 - i. The SPONSOR takes any action pertaining to this Agreement without the STATE'S approval when, under the terms of this Agreement, the STATE'S approval is required.
 - ii. The commencement, prosecution, or timely completion of the Project by the SPONSOR is, for any reason, rendered improbable, impossible, or illegal.
 - iii. The SPONSOR is default under any provision of this Agreement.
- C. Pursuant to the terms of the Federal Grant Agreement entered into between the SPONSOR and the FAA, the SPONSOR may request that the FAA terminate the Federal Grant Agreement consistent with its terms.
- D. The parties understand pursuant to the terms of the Federal Grant Agreement entered into between the SPONSOR and the FAA, the FAA may terminate the Federal Grant Agreement and all obligations under the Federal Grant Agreement if the SPONSOR fails to abide by the Federal Grant Agreement terms, and the FAA may terminate the Federal Grant Agreement, electing to consider only the interests of the FAA and the public in general.

5. SPONSOR ASSURANCES

Contractor's Application for Payment Application No.: **12**

Owner: City of Miller Engineer's Project No.: **16085**

Engineer: SPN and Associates

Contractor: TLC Olson Construction

Project: Phase 4 Utility Improvements

Application Date: September 29, 2025

Application Period: From August 24, 2025 to September 27, 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 |
| 4a Total Work Completed | \$ 3,898,970.45 |
| 4b Materials Stored to Date | \$ 55,162.45 |
| 4c Less Value of Non-conforming Work | |
| 5. Retainage | |
| a. <u>10%</u> X \$ <u>3,954,132.90</u> Work & Materials | \$ 395,413.29 |
| b. <u>X</u> X <u>Work & Materials</u> | \$ |
| c. Total Retainage (Line 5.a + Line 5.b) | \$ 395,413.29 |
| 6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c) | \$ 3,558,719.61 |
| 7. Less previous payments (Line 6 from prior application) | \$ 3,180,002.11 |
| 8. Amount due this application | \$ 378,717.50 |
| 9. Balance to finish, including retainage (Line 3 - Line 6) | \$ 1,135,117.29 |

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 the 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 Approval

Signature: [Signature] Date: 9/30/25

Recommended by Engineer Approved by Owner

By: [Signature] By: Mayor

Title: Project Engineer Title: Mayor

Date: 9/29/25 Date:

EIDCC C-620 Contractor's Application for Payment
 (c) 2015 National Society of Professional Engineers for EIDCC. All rights reserved. Page 1 of 6

APPLICATION NUMBER: 12 DATE OF ESTIMATE: September 28, 2025 CONTRACTOR: TLC Olson Construction
 PROJECT: Phase 4 Utility Improvements PERIOD FROM: August 24, 2025 TO: September 27, 2025
 OWNER: City of Miller
 PROJECT NUMBER: 16085

INCLUDES CHANGE ORDER: Four Approximate total amount of payment earned: 83.1%

| BID SCHEDULE A: Water | | 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 | \$463,700.00 | \$463,700.00 | 25% LS | \$115,925.00 | 100% LS | \$463,700.00 | LS | |
| 2 | Remove, Salvage and Replace Gravel Surfacing | 624 CY | \$15.00 | \$13,860.00 | CY | | 188 CY | \$2,820.00 | 736 CY | \$11,040.00 |
| 3 | Mill, Salvage, Replace and Grade Asphalt Bitotter Surfacing and Granular Base | 19,616 SY | \$9.50 | \$186,402.00 | 884 SY | \$8,496.00 | 16,767 SY | \$159,266.50 | 2,749 SY | \$26,115.50 |
| 4 | Remove and Dispose of Concrete Surfacing | 295 SY | \$15.00 | \$4,425.00 | 71 SY | \$1,067.50 | 339 SY | \$5,077.50 | -44 SY | -\$662.50 |
| 5 | Remove and Dispose of Curb and Gutter | 208 LF | \$5.00 | \$1,026.00 | 22 LF | \$110.00 | 627 LF | \$2,632.50 | -322 LF | -\$1,607.50 |
| 6 | Remove, Salvage and Reset Landscaping | 25 SY | \$100.00 | \$2,500.00 | SY | | 12 SY | \$1,200.00 | 13 SY | \$1,300.00 |
| 7 | Remove and Dispose of Culvert | 13 LF | \$30.00 | \$390.00 | LF | | LF | | 13 LF | \$390.00 |
| 8 | Remove and Dispose of Fire Hydrant | 11 EA | \$325.00 | \$3,575.00 | 1 EA | \$326.00 | 6 EA | \$1,950.00 | 5 EA | \$1,625.00 |
| 9 | Remove and Salvage Fire Hydrant | 3 EA | \$850.00 | \$1,950.00 | EA | | 6 EA | \$3,900.00 | -3 EA | -\$1,950.00 |
| 10 | Remove and Dispose of Gate Valve and Box | 32 EA | \$300.00 | \$9,600.00 | 2 EA | \$800.00 | 30 EA | \$9,000.00 | 2 EA | \$600.00 |
| 11 | Remove and Salvage Gate Valve and Box | 3 EA | \$850.00 | \$2,550.00 | 1 EA | \$800.00 | 10 EA | \$8,000.00 | -1 EA | -\$850.00 |
| 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 | \$80.00 | \$8,000.00 | TN | | TN | | 100 TN | \$8,000.00 |
| 14 | Field Locate Existing Mains and Services | 32.0 HR | \$400.00 | \$12,800.00 | 10.0 HR | \$4,000.00 | 83.6 HR | \$33,440.00 | -51.6 HR | -\$20,640.00 |
| 15 | Insulation | 28 LF | \$80.00 | \$2,240.00 | LF | | 36 LF | \$2,880.00 | -8 LF | -\$640.00 |
| 16 | 6" PVC Water Main | 17,378 LF | \$52.75 | \$916,584.00 | 2,895 LF | \$162,711.25 | 16,865 LF | \$889,626.75 | 511 LF | \$26,955.25 |
| 17 | 6" PVC Water Main - Alley | 1,762 LF | \$86.76 | \$152,853.00 | LF | | 1,325 LF | \$114,943.75 | 437 LF | \$37,909.75 |
| 18 | 6" PVC Water Main Extra Depth (6.5' to 7.5') | 646 LF | \$54.75 | \$35,388.00 | LF | | 950 LF | \$52,012.50 | -304 LF | -\$16,644.00 |
| 19 | 6" PVC Water Main Extra Depth (7.5' to 8.5') | 489 LF | \$55.75 | \$27,272.25 | 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 | LF | | 88 LF | \$4,994.00 | 104 LF | \$5,902.00 |
| 21 | 6" PVC Water Main - Directionally Drilled | 347 LF | \$109.50 | \$37,955.50 | 214 LF | \$22,791.00 | 329 LF | \$35,036.50 | 18 LF | \$1,917.00 |
| 22 | 4" PVC Water Main | 100 LF | \$45.75 | \$4,575.00 | 96 LF | \$3,834.50 | 274 LF | \$12,835.50 | -174 LF | -\$7,960.50 |
| 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 | \$7,588.00 | 20 LF | \$880.00 | 148 LF | \$6,564.00 | 28 LF | \$1,204.00 |
| 25 | 8" MJ Gate Valve with Box | 76 EA | \$2,230.00 | \$1,683,800.00 | 9 EA | \$20,070.00 | 70 EA | \$156,100.00 | 5 EA | \$11,150.00 |
| 26 | Install Salvaged 8" Gate Valve with Box | 1 EA | \$600.00 | \$600.00 | 2 EA | \$1,200.00 | 2 EA | \$1,200.00 | -1 EA | -\$600.00 |
| 27 | 4" MJ Gate Valve with Box | 2 EA | \$1,925.00 | \$3,850.00 | 1 EA | \$1,925.00 | 5 EA | \$9,625.00 | -3 EA | -\$5,775.00 |
| 28 | 8"x8" MJ Tee | 30 EA | \$1,175.00 | \$35,250.00 | 2 EA | \$2,350.00 | 28 EA | \$32,900.00 | 2 EA | \$2,350.00 |
| 29 | 8"x4" MJ Tee | 1 EA | \$1,110.00 | \$1,110.00 | EA | | 4 EA | \$4,440.00 | -3 EA | -\$3,330.00 |
| 30 | 8" 90° MJ Bend | 17 EA | \$750.00 | \$12,750.00 | 4 EA | \$3,000.00 | 17 EA | \$12,750.00 | EA | |
| 31 | 8" 45° MJ Bend | 9 EA | \$725.00 | \$6,525.00 | 2 EA | \$1,450.00 | 6 EA | \$4,350.00 | 3 EA | \$2,175.00 |
| 32 | 5" 22.5° MJ Bend | 10 EA | \$715.00 | \$7,150.00 | 3 EA | \$2,145.00 | 6 EA | \$3,575.00 | 5 EA | \$3,575.00 |
| 33 | 5" 11.25° MJ Bend | 1 EA | \$720.00 | \$720.00 | EA | | EA | | 1 EA | \$720.00 |
| 34 | 8"x4" MJ Reducer | 2 EA | \$600.00 | \$1,200.00 | EA | | EA | | 2 EA | \$1,200.00 |
| 35 | 8" MJ Cap | 4 EA | \$435.00 | \$1,740.00 | EA | | 6 EA | \$2,610.00 | -2 EA | -\$870.00 |

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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 |
| 36 | 6" MJ Plug | 5 EA | \$450.00 | \$2,250.00 | EA | | 6 EA | \$2,700.00 | -1 EA | -\$450.00 |
| 37 | Fire Hydrant (6.5" Bury) | 14 EA | \$5,000.00 | \$70,000.00 | 1 EA | \$5,000.00 | 11 EA | \$55,000.00 | 3 EA | \$15,000.00 |
| 38 | Fire Hydrant (8.5" Bury) | 1 EA | \$5,480.00 | \$5,480.00 | EA | | 2 EA | \$10,960.00 | -1 EA | -\$5,480.00 |
| 39 | Install Salvaged Fire Hydrant | 1 EA | \$1,190.00 | \$1,190.00 | 1 EA | \$1,190.00 | 2 EA | \$2,380.00 | -1 EA | -\$1,190.00 |
| 40 | Tracer Wire Access Box (Water) | 16 EA | \$125.00 | \$2,000.00 | 3 EA | \$375.00 | 21 EA | \$2,625.00 | -5 EA | -\$625.00 |
| 41 | Water Main Tracer Wire Ground Rod | 77 EA | \$145.00 | \$11,165.00 | 4 EA | \$580.00 | 38 EA | \$5,520.00 | 41 EA | \$5,945.00 |
| 42 | Connect to Existing 4" Water Main | 5 EA | \$915.00 | \$4,575.00 | EA | | 8 EA | \$7,320.00 | -3 EA | -\$2,745.00 |
| 43 | Connect to Existing 8" Water Main | 38 EA | \$1,440.00 | \$54,720.00 | 4 EA | \$5,760.00 | 44 EA | \$63,360.00 | -6 EA | -\$8,640.00 |
| 44 | Connect to Existing 8" Valve or Fitting | 14 EA | \$1,160.00 | \$16,100.00 | EA | | 14 EA | \$16,100.00 | EA | |
| 45 | 4"x1" Service Saddle w/Corp Stop | 3 EA | \$570.00 | \$1,710.00 | 1 EA | \$570.00 | 1 EA | \$570.00 | 2 EA | \$1,140.00 |
| 46 | 6"x1" Service Saddle w/Corp Stop | 154 EA | \$590.00 | \$90,860.00 | 26 EA | \$15,340.00 | 138 EA | \$82,010.00 | 15 EA | \$8,850.00 |
| 47 | 6"x1.5" Service Saddle w/Corp Stop | 1 EA | \$825.00 | \$825.00 | EA | | 3 EA | \$2,475.00 | -2 EA | -\$1,650.00 |
| 48 | 6"x2" Service Saddle w/Corp Stop | 7 EA | \$915.00 | \$6,405.00 | 1 EA | \$915.00 | 6 EA | \$5,490.00 | 1 EA | \$915.00 |
| 49 | 1" Water Service Pipe | 3,887 LF | \$40.65 | \$158,008.55 | 345 LF | \$14,024.25 | 3,080 LF | \$125,202.00 | 807 LF | \$32,804.55 |
| 50 | 1" Water Service Pipe - Alley | 336 LF | \$50.65 | \$17,018.40 | LF | | 173 LF | \$8,762.45 | 163 LF | \$8,255.95 |
| 51 | 1" Water Service Pipe - Directionally Drilled | 830 LF | \$54.65 | \$45,359.50 | 207 LF | \$11,312.55 | 1045 LF | \$57,109.25 | -215 LF | -\$11,749.75 |
| 52 | 1.5" Water Service Pipe | 4 LF | \$72.00 | \$288.00 | LF | | 49 LF | \$3,528.00 | -45 LF | -\$3,240.00 |
| 53 | 2" Water Service Pipe | 262 LF | \$48.60 | \$12,733.20 | 25 LF | \$1,215.00 | 187 LF | \$9,074.20 | 55 LF | \$3,159.00 |
| 54 | 1" Curb Stop with Box | 146 EA | \$655.00 | \$95,630.00 | 10 EA | \$12,445.00 | 130 EA | \$85,150.00 | 16 EA | \$10,480.00 |
| 55 | 2" Curb Stop with Box | 6 EA | \$1,125.00 | \$6,750.00 | 2 EA | \$2,250.00 | 7 EA | \$7,875.00 | -1 EA | -\$1,125.00 |
| 56 | 14" Meter Pit | 14 EA | \$1,335.00 | \$18,690.00 | 2 EA | \$3,670.00 | 14 EA | \$18,690.00 | EA | |
| 57 | Connect to Existing Water Service | 183 EA | \$470.00 | \$86,010.00 | 21 EA | \$9,870.00 | 143 EA | \$67,210.00 | 20 EA | \$9,400.00 |
| 58 | Connect to Existing 1.5" Water Service | 1 EA | \$585.00 | \$585.00 | 2 EA | \$1,170.00 | 7 EA | \$3,555.00 | -6 EA | -\$3,380.00 |
| 59 | Connect to Existing 2" Water Service | 7 EA | \$610.00 | \$4,270.00 | EA | | 4 EA | \$2,440.00 | 3 EA | \$1,830.00 |
| 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 | 1,363 CY | \$11,244.75 | 5,701 CY | \$47,033.25 | 2,666 CY | \$21,964.50 |
| 62 | Geotextile Fabric | 527 SY | \$5.25 | \$2,768.75 | SY | | 454 SY | \$2,383.50 | 73 SY | \$383.25 |
| 63 | Gravel Base Course | 11,296.0 TN | \$30.00 | \$338,680.00 | 1,162 TN | \$34,860.00 | 9,850.0 TN | \$175,500.00 | 5,446.0 TN | \$163,320.00 |
| 64 | 4" Gravel Surfacing | 910.0 TN | \$30.00 | \$27,300.00 | TN | | 831.0 TN | \$24,930.00 | 78.0 TN | \$2,370.00 |
| 65 | 6" Gravel Surfacing | 2,130.0 TN | \$30.00 | \$63,900.00 | TN | | 983.0 TN | \$29,490.00 | 1,147.0 TN | \$34,410.00 |
| 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 | | 1,645.6 TN | \$239,842.46 | 489.2 TN | \$70,832.54 |
| 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 | | 1,645.8 TN | \$90,519.55 | 1,345.2 TN | \$73,985.45 |

Page 3 of 6

| 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 | 61 SY | \$88.00 | \$5,329.00 | 43 SY | \$3,827.00 | 96 SY | \$8,722.00 | -37 SY | -\$3,293.00 |
| 73 | 8" Concrete Surfacing | 198 SY | \$89.00 | \$17,622.00 | 34 SY | \$3,026.00 | 148 SY | \$13,172.00 | 50 SY | \$4,450.00 |
| 74 | 4" Concrete Sidewalk | 623 SF | \$9.25 | \$5,782.75 | 51 SF | \$471.75 | 694 SF | \$6,419.50 | -71 SF | -\$655.75 |
| 75 | Concrete Curb and Gutter | 359 LF | \$49.00 | \$17,591.00 | 103 LF | \$5,047.00 | 555 LF | \$27,195.00 | -196 LF | -\$9,604.00 |
| 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 | 9% LS | \$2,160.00 | 82% LS | \$19,680.00 | 18% LS | \$4,320.00 |
| 80 | Inlet Protection | 36 EA | \$150.00 | \$5,400.00 | EA | | 1 EA | \$160.00 | 35 EA | \$5,250.00 |
| 81 | Type 2 Seeding | 6,481 SY | \$2.25 | \$14,572.25 | 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 | 284 SY | \$681.50 | 1,238 SY | \$2,787.75 | 4,502 SY | \$10,129.50 |
| 83 | Highway Traffic Control Signage | 150 SF | \$4.50 | \$675.00 | SF | | 136.3 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 | 8 EA | \$440.00 | 8 EA | \$440.00 | 6 EA | \$330.00 |
| 86 | Channelizing Device | 50 EA | \$55.00 | \$2,750.00 | 50 EA | \$2,750.00 | 50 EA | \$2,750.00 | EA | |
| Total for Bid Schedule A | | | | \$4,165,032.35 | | \$491,737.05 | | \$3,385,433.20 | | \$779,599.15 |
| 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"x4" Transition at County Shop | 1 EA | \$1,500.00 | \$1,500.00 | EA | | 1 EA | \$1,500.00 | EA | |
| E 3 | Slip Lane 2" HDPE in 4" ACP | 72 LF | \$2.160 | \$1,555.20 | 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 | | \$491,737.05 | | \$3,415,995.20 | | \$779,599.15 |

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| AS APPROVED TO DATE | | | INSTALLED THIS PERIOD: | | INSTALLED TO DATE: | | BALANCE TO INSTALL | |
|--|----------|------|------------------------|---------------------|--------------------|---------------------|--------------------|--------------------|
| BID SCHEDULE B: Wastewater | QUANTITY | UNIT | PRICE | APPROVED VALUE | QUANTITY | VALUE | QUANTITY | VALUE |
| ITEM DESCRIPTION | QUANTITY | UNIT | PRICE | APPROVED VALUE | QUANTITY | VALUE | QUANTITY | VALUE |
| 1 Mobilization | 1 LS | | \$48,700.00 | \$48,700.00 | 100% LS | \$48,700.00 | | |
| 2 Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base | 2,788 SY | | \$9.50 | \$26,457.50 | 2,788 SY | \$26,457.50 | -3 SY | -\$28.50 |
| 3 Remove and Dispose of Culvert | 1 LF | | \$10.00 | | 1 LF | | | |
| 4 Remove and Dispose of Manhole | 1 EA | | \$400.00 | \$400.00 | 1 EA | \$400.00 | | |
| 5 Sanitary Sewer Manhole (0'-8") | 3 EA | | \$5,040.00 | \$15,120.00 | 3 EA | \$15,120.00 | | |
| 6 Sanitary Sewer Manhole Extra Depth | 9.5 VF | | \$125.00 | \$1,187.50 | 9.5 VF | \$1,187.50 | 0.5 VF | \$62.50 |
| 7 6" PVC Sanitary Sewer Main (0'-8") | 36 LF | | \$60.25 | \$2,169.00 | 145 LF | \$10,041.25 | -110 LF | -\$7,617.50 |
| 8 6" PVC Sanitary Sewer Main (10'-12") | 370 LF | | \$74.25 | \$27,472.50 | 267 LF | \$19,824.75 | 103 LF | \$7,647.75 |
| 9 6" PVC Sanitary Sewer Main (12'-14") | 506 LF | | \$79.25 | \$40,118.50 | 530 LF | \$41,985.00 | 18 LF | \$1,426.50 |
| 10 Bypass Pumping | 1 LS | | \$15,000.00 | \$15,000.00 | 1 LS | \$15,000.00 | | |
| 11 8" PVC Cap | 1 EA | | \$136.00 | \$136.00 | 4 EA | \$544.00 | -3 EA | -\$408.00 |
| 12 8"x4" Sanitary Sewer Wye | 5 EA | | \$310.00 | \$1,550.00 | 9 EA | \$2,790.00 | -3 EA | -\$830.00 |
| 13 4" PVC Sanitary Sewer Service | 121 LF | | \$102.50 | \$12,402.50 | 148 LF | \$15,170.00 | -27 LF | -\$2,767.50 |
| 14 Connect to Existing Sanitary Sewer Service | 3 EA | | \$530.00 | \$1,590.00 | 4 EA | \$2,120.00 | -1 EA | -\$530.00 |
| 15 Connect to Existing 8" Sanitary Sewer Main | EA | | \$1,005.00 | | EA | | | |
| 16 Sanitary Manhole Inside Drop Assembly | EA | | \$1,420.00 | | EA | | | |
| 17 Core Drill Existing Manhole (8") | 1 EA | | \$1,500.00 | \$1,500.00 | 1 EA | \$1,500.00 | | |
| 18 Post Televising Sanitary Sewer Main | 740 LF | | \$9.50 | \$6,990.00 | 997 LF | \$9,471.50 | -257 LF | -\$2,184.50 |
| 19 12" CMP | 1 LF | | \$52.50 | | 1 LF | | | |
| 20 Street Excavation | 1,016 CY | | \$8.25 | \$8,382.00 | 927 CY | \$7,647.75 | 89 CY | \$734.25 |
| 21 Gravel Base Course | 431.0 TN | | \$30.00 | \$12,930.00 | 300 TN | \$9,000.00 | 131 TN | \$3,930.00 |
| 22 3" Asphalt Surfacing | 385.0 TN | | \$145.00 | \$55,825.00 | | | 385 TN | \$55,825.00 |
| 23 Asphalt Binder on the Basis of Composite Mix in Place | 385.0 TN | | \$55.00 | \$21,175.00 | | | 385 TN | \$21,175.00 |
| Total for Bid Schedule B | | | | \$308,243.25 | | \$226,908.25 | | \$76,335.00 |

| AS APPROVED TO DATE | | | INSTALLED THIS PERIOD: | | INSTALLED TO DATE: | | BALANCE TO INSTALL | |
|--|----------|------|------------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|
| BID SCHEDULE C: City Funded Street Repair | QUANTITY | UNIT | PRICE | APPROVED VALUE | QUANTITY | VALUE | QUANTITY | VALUE |
| ITEM DESCRIPTION | QUANTITY | UNIT | PRICE | APPROVED VALUE | QUANTITY | VALUE | QUANTITY | VALUE |
| 1 Mobilization | 1 LS | | \$94,100.00 | \$94,100.00 | 100% LS | \$94,100.00 | | |
| 2 Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base | SY | | \$9.50 | | 1,588 SY | \$15,087.00 | -1,588 SY | -\$15,087.00 |
| 3 Street Excavation | CY | | \$8.25 | | CY | | | |
| 4 Geotextile Fabric | SY | | \$5.25 | | SY | | | |
| 5 Gravel Base Course | TN | | \$30.00 | | TN | | | |
| 6 2" Asphalt Surfacing | 768.0 TN | | \$145.00 | \$111,360.00 | 988 TN | \$143,710.00 | -220 TN | -\$32,350.00 |
| 7 Asphalt Binder on the Basis of Composite Mix in Place | 768.0 TN | | \$55.00 | \$42,240.00 | 988 TN | \$54,390.00 | -220 TN | -\$12,150.00 |
| Total for Bid Schedule C | | | | \$247,700.00 | | \$308,767.00 | | -\$61,067.00 |
| Total for Bid Schedule A - C | | | | \$4,749,537.80 | | \$4,917,737.00 | | \$3,894,670.45 |

| | | | | | | | | |
|--|------|--|--------------|-----------------------|---------|-----------------------|--|-----------------------|
| Extra Items For Change Order 4 | | | | | | | | |
| E 5 Mobilization Reduction for Reduced Scope | 1 LS | | -\$55,700.00 | -\$55,700.00 | 100% LS | -\$55,700.00 | | |
| Total Bid Schedule C with CO 4 | | | | \$192,000.00 | | \$253,067.00 | | -\$61,067.00 |
| Total Bid Schedule A - C with CO 4 | | | | \$4,693,837.80 | | \$4,864,670.45 | | \$3,833,603.45 |

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ITEMIZED LISTING OF MATERIALS STORED ON SITE

APPLICATION NUMBER: 12

PROJECT: Phase 4 Utility Improvements

OWNER: City of Miller

PROJECT NUMBER: 16085

INCLUDES CHANGE ORDER #: Four

DATE OF ESTIMATE: September 29, 2025

PERIOD FROM: August 24, 2025

TO: September 27, 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 | 8" Water Pipe | \$79,950.28 | 94% | \$4,722.82 |
| 1 | Northwest Pipe Fittings | 7/18/2024 | 446039 | Encasement Pipe | \$4,379.48 | 84% | \$696.73 |
| 1 | Northwest Pipe Fittings | 7/16/2024 | 446052 | 6" Restrained Joint Pipe | \$4,188.74 | 95% | \$217.28 |
| 1 | Northwest Pipe Fittings | 7/16/2024 | 446052 | Sanitary Sewer Pipe | \$5,205.63 | 100% | \$0.00 |
| 1 | Northwest Pipe Fittings | 7/16/2024 | 446052 | Sanitary Sewer Fittings | \$1,039.02 | 100% | \$0.00 |
| 1 | Northwest Pipe Fittings | 7/16/2024 | 446052 | Manhole Castings | \$1,185.05 | 100% | \$0.00 |
| 1 | Northwest Pipe Fittings | 7/16/2024 | 446052 | Valves and Boxes | \$78,362.67 | 97% | \$2,035.39 |
| 1 | Northwest Pipe Fittings | 7/16/2024 | 446052 | Fittings, Restraints | \$68,926.21 | 91% | \$6,107.39 |
| 1 | Northwest Pipe Fittings | 7/16/2024 | 446052 | Fire Hydrants | \$58,480.68 | 87% | \$7,797.42 |
| 1 | Northwest Pipe Fittings | 7/16/2024 | 446052 | Water Service Fittings | \$36,334.42 | 90% | \$3,523.34 |
| 1 | Northwest Pipe Fittings | 7/16/2024 | 446052 | Water Service Valves | \$52,342.22 | 90% | \$5,165.35 |
| 1 | Northwest Pipe Fittings | 7/18/2024 | 446052 | Water Service Pipe | \$4,879.72 | 85% | \$725.67 |
| 1 | Martinmaas Gravel | Through 7/25/24 | - | 4,393.44 TN Gravel | \$70,295.04 | 84% | \$11,247.21 |
| 7 | Martinmaas Gravel | Through 4/18/25 | - | 2,742.09 TN Gravel | \$43,873.44 | 84% | \$7,019.75 |
| 10 | Martinmaas Gravel | Through 7/8/26 | - | 2306.33 TN Gravel | \$36,901.28 | 84% | \$5,904.20 |
| Total | | | | | \$547,443.87 | | \$55,162.45 |
| Total added this pay period or removed from storage due to installation | | | | | \$0.00 | | -\$70,939.83 |

Itemization for This Pay Application:

| | Schedules | Materials | Total |
|------------------|---------------------|---------------------|---------------------|
| Water Costs | \$442,663.35 | -\$63,846.94 | \$378,816.41 |
| Wastewater Costs | \$0.00 | | \$0.00 |
| City Share Cost | \$0.00 | | \$0.00 |
| Total | \$442,663.35 | -\$63,846.94 | \$378,816.41 |

SPN Helms

ENGINEERS & SURVEYORS

Mitchell Office:
2100 N. Sanborn Blvd
Mitchell SD 57301
Phone (605) 988-7767

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: 9/29/2025
INVOICE NO.: 37020
BILLING THROUGH: 9/27/2025

M160851 MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A HOFER

Miller Phase IV - Water - Construction Administration including construction meetings, prepare Contractor's Application for Payment and project coordination.
Billing Period: 8/24/25 thru 9/27/25

| DESCRIPTION | CONTRACT AMOUNT | % COMPLETE | BILLED TO DATE | PREVIOUSLY BILLED | CURRENT AMOUNT |
|---|---------------------|------------|--------------------|--------------------|-------------------|
| M160850901 MILLER PHASE IV UTILITY IMPROVEMENTS - WATER | \$113,000.00 | 80.00 | \$90,400.00 | \$24,750.00 | \$5,650.00 |
| MAIN - CONST ADMIN | | | | | |
| TOTAL | \$113,000.00 | | \$90,400.00 | \$24,750.00 | \$5,650.00 |

AMOUNT DUE THIS INVOICE \$5,650.00
SUBTOTAL \$5,650.00

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
2100 N. Sanborn Blvd.
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 29th day of Sept, 2025

Schmucker, Paul, Nahr & 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.

SPN Helms

ENGINEERS & SURVEYORS

Mitchell Office:
2100 N. Sanborn Blvd
Mitchell SD 57301
Phone (605) 988-7767

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: 9/29/2025
INVOICE NO.: 37021
BILLING THROUGH: 9/27/2025

M160851 MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A HOFER

Miller Phase IV - Sanitary Sewer Improvements - Construction Administration including construction meetings, prepare Contractor's Application for Payment and project coordination.
Billing Period: 8/24/25 thru 9/27/25

| DESCRIPTION | CONTRACT AMOUNT | % COMPLETE | BILLED TO DATE | PREVIOUSLY BILLED | CURRENT AMOUNT |
|--|--------------------|------------|--------------------|--------------------|-------------------|
| M160850901 MILLER PHASE IV UTILITY IMPROVEMENTS - SANITARY SEWER - CONST ADMIN | \$23,800.00 | 70.00 | \$20,180.00 | \$14,400.00 | \$5,780.00 |
| TOTAL | \$23,800.00 | | \$20,180.00 | \$14,400.00 | \$5,780.00 |

AMOUNT DUE THIS INVOICE \$5,780.00
SUBTOTAL \$5,780.00

This invoice is due upon receipt

Please remit payment to:
SPN & Associates
2100 N. Sanborn Blvd.
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 29th day of Sept, 2025

Schmucker, Paul, Nahr & 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.

SPN Helms

ENGINEERS & SURVEYORS

Mitchell Office:
2109 N. Sanborn Blvd
Mitchell SD 57301
Phone (605) 398-7781

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: 9/29/2025
INVOICE NO: 37022
BILLING THROUGH: 9/27/2025

M16085:08W | MILLER PHASE IV UTILITY IMPROVEMENTS - WATER
MAIN - RPR

Managed By: CAMDEN A HOFER

Miller Phase IV - Water Improvements - Resident project representative
Billing Period: 8/24/25 thru 9/27/25

PROFESSIONAL SERVICES

| TITLE | HOURS | RATE | AMOUNT |
|-----------------------|---------------|------------|--------------------|
| LAND SURVEYOR IV | 0.25 | \$120.0000 | \$30.00 |
| TECHNICIAN I | 234.50 | \$160.0000 | \$37,520.00 |
| TOTAL SERVICES | 234.75 | | \$37,550.00 |

EXPENSES

| DESCRIPTION | AMOUNT |
|-----------------------|-------------------|
| LODGING (PROJECT) | \$1,586.01 |
| MEALS-ON EMPLOYEE | \$780.00 |
| REIMBURSE (PROJECT) | \$711.08 |
| MILEAGE (PROJECT) | |
| TOTAL EXPENSES | \$3,077.09 |

SUBTOTAL \$40,627.09
AMOUNT DUE THIS INVOICE \$40,627.09

This invoice is due upon receipt.

Please remit payment to:
SPN & Associates
2100 N Sanborn Blvd.
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, it is all things true and correct.

Dated this 29th day of SEP, 2025

Stephen M. Helms
Stephen M. Helms, Paul, Mohr & Associates
SMA

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.



September 23, 2025

Dear City of Miller,

Thank you for your FFA Alumni membership. Please let us know if you have any questions about the FFA Alumni and what we do to support our local FFA Chapter and its members or other FFA related topics.

Sincerely,

Mike Moncur

Membership Chair Miller FFA Alumni
605-354-3713
618 E 4th Street, Miller, SD 57362
msmocncur@hur.midco.net

P.S.- Other officers of the FFA Alumni are Chris Howard, President, Kelvin Grey, Vice-President, and Shelley Moncur, Secretary-Treasurer.