

**AGENDA**  
**CITY OF MILLER**  
**TUESDAY, FEBRUARY 17, 2026**  
**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 - 4

**Public Input**

**New Business**

1. Sidewalk heaving along East 4<sup>th</sup> Street (400 block)
2. Phase IV Utility Improvements:
  - TLC Olson Pay Request No. 15 *release half of the 5% retainage* .. pgs. 5 - 8
3. SDML District 5 Meeting in Pierre – March 19..... pgs. 9 - 10

**Approval of Bills**

**Adjourn**

"Leadership and learning are indispensable to each other."

- *John F. Kennedy*

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.

**UNAPPROVED  
CITY OF MILLER  
CITY COUNCIL MEETING  
FEBRUARY 2, 2026**

*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, February 2, 2026.

**MEMBERS PRESENT:** Mayor Tom McGough, Aldermen: Dale Hargens, Will Jones, Patrick Price, 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 Hargens, seconded by Alderman Price to approve the agenda. All members voted aye. Motion carried.

**MINUTES:** Motion by Alderwoman Hargens, seconded by Alderman Hargens to approve the minutes for the regular meeting held January 20, 2026. All members voted aye. Motion carried.

**PUBLIC INPUT** None.

**Department Head Reports**

Mayor McGough appreciated the time that Electric Department Superintendent Dustin Graham spent with him demonstrating Fast Forward's mapping capabilities.

Mayor McGough congratulated Terry Manning for being re-elected to the South Dakota Association Rural Water board. The annual SD Airports conference will be held in Pierre in April this year.

Finance Officer Cindy Deuter commented that petitions for the municipal election on June 2, 2026, can begin circulating today and are due back in the finance office by 5:00 p.m. on Tuesday, March 24. The local board of equalization will meet on March 16.

**NEW BUSINESS**

**Tre Blasdell – 6-mo. probation:** Water Superintendent Terry Manning stated that Tre Blasdell has completed the 6-month probationary period. Blasdell was hired to the water department in August 2025, and he is a good fit for the position of water/wastewater operator. Motion by Alderman Price, seconded by Alderman Gab to take Tre Blasdell off probation and give him a \$1.00/hour wage increase effective with the current pay period. All members voted aye. Motion carried.

**Chris Henrickson – intent to retire:** Officer Henrickson turned in a letter to Chief Huss stating his intent to retire in June of this year.

**Police Department quotes:** Chief Huss presented 2 quotes from Independence Upfitters, Brookings, SD. The first quote is to purchase and install a push bumper and remote start on the 2024 Dodge Durango and to install cameras for a total of \$3,374.99. The second quote is for labor only to install cameras on the 2021 Ford Explorer for \$1,050.00. Each of the dash cameras are priced at \$2,000 and were donated by the Belle Fourche Police Department to the Miller PD through the South Dakota Highway Safety grant program. The department has \$8,800 in its equipment budget. Motion by Alderman Price, seconded by Alderman Gab to accept both quotes as presented for a total of \$4,424.99. All members voted aye. Motion carried.

**On Sight 24/7 cameras quote:** Terry Manning presented a quote from On Sight 24/7, Mitchell, SD to purchase and install cameras with remote support – 2 cameras for the fire hall, one in front and one in back and one camera to place on the front of city hall for a total of \$3,545.88. Motion by Alderman Jones, seconded by Alderwoman Hargens to approve the camera quote as presented for \$3,545.88. Five members voted aye. Alderman Price – abstained. Motion carried.

**Federal Signal quote:** Electric Superintendent Dustin Graham asked the council to purchase a service kit from Federal Signal, University Park, IL to upgrade the system for the siren near city hall. Graham has made repairs to less expensive parts of the siren and needs the kit to enable radio function again. Motion by Alderwoman Hargens, seconded by Alderman Gab to have Dustin Graham purchase the service kit from Federal Signal for \$2,558.84. All members voted aye. Motion carried.

**KBA audit quote:** The city's financial statements need to be audited as required by state and federal laws. Motion by Alderman Jones, seconded by Alderman Price to have Kohlman, Bierschbach & Anderson LLP perform an audit of the financial statements subject to Uniform Guidance as quoted not to exceed \$21,500.00. All members voted aye. Motion carried.

**Budget Authority:** The current budget authority threshold for department heads is \$1,000 and was set in August 2021. Discussion was held about increased costs and procurement processes with the department heads. Motion by Alderman Auch, seconded by Alderman Hargens to increase the department head budget authority to \$2,000. All members voted aye. Motion carried.

**Helms & Associates Invoices:** Motion by Alderman Price, seconded by Alderman Jones to pay Helms & Associates invoices 37803 and 37811 for a total of \$3,510.86. All members voted aye. Motion carried.

**Swimming Pool Project – proposals:** Burbach Aquatics, Inc. requested proposals from qualified engineering firms for a professional site survey and geotechnical services on behalf of the city. BAI emailed the proposals to Finance Officer Cindy Deuter on Thursday, January 29 for city review. The following firms submitted proposals for the site survey: Ehrhart, Griffin & Associates - \$9,900, Civil Design, Inc. - \$8,000, SPN & Associates - \$11,200, Banner Associates, Inc. - \$16,875, and Brosz Engineering, Inc. - \$19,250. Motion by Alderman Jones, seconded by Alderman Gab to follow BAI's recommendation and accept the proposal for site survey services from SPN & Associates for \$11,200. All members voted aye. Motion carried. The following firms submitted proposals for geotechnical services: Geotek Engineering & Testing Services, Inc. - \$10,000, Soil Technologies, Inc. - \$11,600, and Certified Testing Services, Inc. - \$7,660. Motion by Alderman Price, seconded by Alderman Auch to accept the proposal for geotechnical services from Certified Testing Services for \$7,660. All members voted aye. Motion carried.

**Fire Department Roster:** Motion by Alderman Hargens, seconded by Alderman Jones to approve the Miller Fire Department Roster for 2026 SDML Worker's Compensation coverage. Five members voted aye. Alderman Price – abstained. Motion carried. Up-to-date rosters as supplied by the fire department will be kept on file in the finance office.

**Mayoral Proclamation:** The Miller School District implemented the "Hope Squad" in October 2025. It is a peer-to-peer suicide prevention program. Mayor McGough has proclaimed February 12 as "Day of Hope" to promote activities in support of the squad's mission and encourages people to wear yellow in recognition of this day.

**Willie's Bar & Grill – Special Event Liquor Licenses:** Motion by Alderman Price, seconded by Alderman Auch to approve the special event liquor licenses for Willie's Bar & Grill to serve alcohol at the community center on February 11 and March 14, 2026. 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 Alderwoman Hargens, seconded by Alderman Jones to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 7:28 p.m. All members voted aye. Motion carried. Mayor McGough returned the meeting to regular session at 7:42 p.m.

**NEW BUSINESS cont'd.**

**Police Department – open position:** Motion by Alderwoman Hargens, seconded by Alderman Hargens to table advertising to hire a police officer and discuss this more at the March 16 regular city council meeting. All members voted aye. Motion carried.

Motion by Alderman Price, seconded by Alderman Jones to adjourn the meeting. There being no further business, the meeting was adjourned at 7:43 p.m. All members voted aye. Motion carried.

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Tom McGough, Mayor

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Cindy Deuter, Finance Officer

**LEGAL NOTICE OF RECEIPT**

Copy of the official proceedings

was received on: \_\_\_\_\_

Published once at the

approximate cost of: \_\_\_\_\_

**Bills February 2026 (1)**

American Solutions	Supplies	55.87
Bds	Garbage	400.00
Best Western	Lodging	690.00
Border States	Supplies	120.68
Builders Solutions	Supplies	14.70
City Utilities	Utilities	15,974.27
Dgr	Prof Fees	65.50
Dg	Supplies	40.50
Donlin Building	Supplies	166.14
Galts	Supplies	586.99
Dustin Graham	Reimb Meals	280.00
Hc Auditor	Supplies	772.75
Helms & Associates	Prof Fees	3,510.86
Haydn Herman	Reimb	113.00
Knox, Andrew	Reimb	113.00
Napa	Parts	355.02
Dave Nelson	Solar Sellback	43.52
Ohed	80% Bbb	4,080.77
Postmaster	Presort Permit #2	400.00
Runnings	Supplies	228.20
Sd Phl	Water Samples	40.00
Servall	Service	137.19
Stobbs	Repairs	627.44
Stuart C Irby	Supplies	975
Sturdevant's	Parts	143.99
Twin Valley Tire	Repairs	276
Us Bank	Loans	22,547.06
Us Bank	Loans	22,526.05
Us Bank	Loans	12,775.27
Us Bank	Loans	4,640.84
Victor Lundeen	Supplies	447.25
Wesco	Supplies	339.07
<b>Accounts Payable Total</b>		<b><u>\$93,486.93</u></b>

**Payroll Salary plus Benefits****by Department:**

1/29/2026 &amp; 1/30/2026

	Department	w/o OT	OT	Total
41101	COUNCIL	2,508.26	0.00	2,508.26
41402	FINANCE OFFICE	2,838.60	0.00	2,838.60
41902	BUILDING	299.59	0.00	299.59
42101	POLICE	13,718.10	1,135.07	14,853.17
43101	STREET	8,216.71	51.29	8,268.00
43201	SEWER	5,749.94	75.24	5,825.18
43305	WATER	5749.89	75.23	5825.12
43403	ELECTRIC	13849.98	0	13849.98
		<b>\$52,931.07</b>	<b>\$1,336.83</b>	<b>\$54,267.90</b>

**Contractor's Application for Payment****Application No.:****15**

Owner:	City of Miller	Engineer's Project No.:	16085
Engineer:	SPN and Associates		
Contractor:	TLC Olson Construction		
Project:	Phase 4 Utility Improvements		

Application Date: February 9, 2026

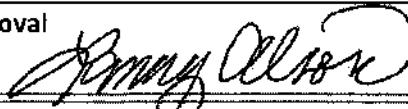
Application Period: From November 23, 2025 to February 9, 2026

1. Original Contract Price	\$ 4,830,850.85
2. Net change by Change Orders	\$ (425,282.75)
3. Current Contract Price (Line 1 + Line 2)	\$ 4,405,568.10
4.a Total Work Completed	\$ 4,366,927.60
4.b Materials Stored to Date	\$ -
4.c Less Value of Non-conforming Work	
5. Retainage	
a. 2.5% X \$ 4,366,927.60 Work & Materials	\$ 109,173.19
b. _____ X _____ Work & Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 109,173.19
6. Amount eligible to date (Line 4.a + 4.b- 4.c - Line 5.c)	\$ 4,257,754.41
7. Less previous payments (Line 6 from prior application)	\$ 4,148,581.22
8. Amount due this application	\$ 109,173.19
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 147,813.69

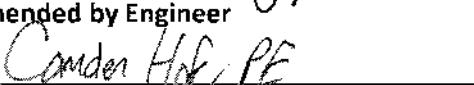
**Contractor's Certification**

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 Approval**Signature: 

Date: 2/11/26

**Recommended by Engineer**By: 

Title: Project Engineer

Date: 2/11/26

**Approved by Owner**

By: \_\_\_\_\_

Title: Mayor

Date: \_\_\_\_\_

APPLICATION NUMBER: 15  
 PROJECT: Phase 4 Utility Improvements  
 OWNER: City of Miller  
 PROJECT NUMBER: 16085  
 INCLUDES CHANGE ORDER: Five

DATE OF ESTIMATE: February 9, 2026  
 PERIOD FROM: November 23, 2025  
 TO: February 9, 2026

CONTRACTOR:  
 TLC Olson Construction

Approximate total amount of payment earned: 99.1%

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	LS		100% LS	\$463,700.00	LS		
2	Remove, Salvage and Replace Gravel Surfacing	237 CY	\$15.00	\$3,555.00	CY		237 CY	\$3,555.00	CY		
3	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	16,773 SY	\$9.50	\$159,343.50	SY		16,773 SY	\$159,343.50	SY		
4	Remove and Dispose of Concrete Surfacing	343 SY	\$15.00	\$5,137.50	SY		343 SY	\$5,137.50	SY		
5	Remove and Dispose of Curb and Gutter	552 LF	\$5.00	\$2,757.00	LF		552 LF	\$2,757.00	LF		
6	Remove, Salvage and Replant Landscaping	12 SY	\$100.00	\$1,200.00	SY		12 SY	\$1,200.00	SY		
7	Remove and Dispose of Culvert	LF	\$30.00		LF		LF		LF		
8	Remove and Dispose of Fire Hydrant	9 EA	\$325.00	\$2,925.00	EA		9 EA	\$2,925.00	EA		
9	Remove and Salvage Fire Hydrant	8 EA	\$650.00	\$5,300.00	EA		8 EA	\$5,300.00	EA		
10	Remove and Dispose of Gate Valve and Box	35 EA	\$300.00	\$10,500.00	EA		34 EA	\$10,200.00	1 EA	\$300.00	
11	Remove and Salvage Gate Valve and Box	10 EA	\$650.00	\$6,500.00	EA		10 EA	\$6,500.00	EA		
12	Remove and Dispose of Meter Pit	1 EA	\$400.00	\$400.00	EA		1 EA	\$400.00	EA		
13	Remove and Dispose of Contaminated Soil	TN	\$60.00		TN		TN		TN		
14	Field Locate Existing Mains and Services	87.0 HR	\$410.00	\$34,800.00	HR		82.2 HR	\$32,880.00	4.8 HR	\$1,920.00	
15	Insulation	38 LF	\$80.00	\$3,040.00	LF		38 LF	\$2,880.00	LF		
16	8" PVC Water Main - Alley	18,057 LF	\$52.75	\$952,606.75	LF		18,037 LF	\$951,451.75	20 LF	\$1,055.00	
17	8" PVC Water Main - Alley	1,325 LF	\$66.75	\$88,937.50	LF		1,325 LF	\$114,943.75	LF		
18	6" PVC Water Main Extra Depth (6.5 to 7.5')	950 LF	\$54.75	\$52,012.50	LF		950 LF	\$52,012.50	LF		
19	6" PVC Water Main Extra Depth (7.5 to 8.5')	LF	\$55.75		LF		LF		LF		
20	6" PVC Water Main Extra Depth (8.5 to 9.5')	88 LF	\$56.75	\$4,994.00	LF		88 LF	\$4,994.00	LF		
21	8" PVC Water Main - Directionally Drilled	329 LF	\$108.50	\$35,038.50	LF		329 LF	\$35,038.50	LF		
22	4" PVC Water Main	274 LF	\$45.75	\$12,535.50	LF		274 LF	\$12,535.50	LF		
23	4" PVC Water Main - Alley	11 LF	\$80.75	\$888.25	LF		11 LF	\$888.25	LF		
24	10" Encasement Pipe	148 LF	\$43.00	\$6,364.00	LF		148 LF	\$6,364.00	LF		
25	6" MJ Gate Valve with Box	74 EA	\$2,230.00	\$165,020.00	EA		73 EA	\$162,790.00	1 EA	\$2,230.00	
26	Install Salvaged 6" Gate Valve with Box	4 EA	\$600.00	\$2,400.00	EA		4 EA	\$2,400.00	EA		
27	4" MJ Gate Valve with Box	6 EA	\$1,025.00	\$11,550.00	EA		8 EA	\$11,550.00	EA		
28	8"x8" MJ Tee	31 EA	\$1,175.00	\$36,425.00	EA		31 EA	\$36,425.00	EA		
29	8"x4" MJ Tee	4 EA	\$1,110.00	\$4,440.00	EA		4 EA	\$4,440.00	EA		
30	8" 90° MJ Bend	18 EA	\$750.00	\$13,500.00	EA		18 EA	\$13,500.00	EA		
31	6" 45° MJ Bend	7 EA	\$725.00	\$5,075.00	EA		7 EA	\$5,075.00	EA		
32	6" 22.5° MJ Bend	7 EA	\$715.00	\$5,005.00	EA		7 EA	\$5,005.00	EA		
33	6" 11.25° MJ Bend	EA	\$720.00		EA		EA		EA		
34	6"x4" MJ Reducer	EA	\$600.00		EA		EA		EA		
35	8" MJ Cap	6 EA	\$435.00	\$2,610.00	EA		5 EA	\$2,610.00	EA		

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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	8 EA	\$450.00	\$2,700.00	EA		6 EA	\$2,700.00	EA		
37	Fire Hydrant (6.5' Bury)	14 EA	\$5,000.00	\$70,000.00	EA		14 EA	\$70,000.00	EA		
38	Fire Hydrant (8.5' Bury)	2 EA	\$5,450.00	\$10,900.00	EA		2 EA	\$10,900.00	EA		
39	Install Salvaged Fire Hydrant	2 EA	\$1,190.00	\$2,380.00	EA		2 EA	\$2,380.00	EA		
40	Tracer Wire Access Box (Water)	24 EA	\$125.00	\$3,000.00	EA		24 EA	\$3,000.00	EA		
41	Water Main Tracer Wire Ground Rod	39 EA	\$145.00	\$5,655.00	EA		39 EA	\$5,655.00	EA		
42	Connect to Existing 4" Water Main	10 EA	\$915.00	\$9,150.00	EA		10 EA	\$9,150.00	EA		
43	Connect to Existing 6" Water Main	47 EA	\$1,440.00	\$67,880.00	EA		45 EA	\$64,800.00	2 EA	\$2,080.00	
44	Connect to Existing 8" Valve or Fitting	14 EA	\$1,150.00	\$16,100.00	EA		14 EA	\$16,100.00	EA		
45	4"x1" Service Saddle w/Corp Stop	1 EA	\$579.00	\$570.00	EA		1 EA	\$570.00	EA		
46	6"x1" Service Saddle w/Corp Stop	150 EA	\$590.00	\$88,500.00	EA		148 EA	\$87,320.00	2 EA	\$1,180.00	
47	6"x1.5" Service Saddle w/Corp Stop	3 EA	\$825.00	\$2,475.00	EA		3 EA	\$2,475.00	EA		
48	6"x2" Service Saddle w/Corp Stop	7 EA	\$915.00	\$6,405.00	EA		7 EA	\$6,405.00	EA		
49	1" Water Service Pipe	3,458 LF	\$49.65	\$140,587.70	LF		3,428 LF	\$139,348.20	30 LF	\$1,219.50	
50	1" Water Service Pipe - Alley	173 LF	\$50.65	\$8,782.45	LF		173 LF	\$8,782.45	LF		
51	1" Water Service Pipe - Directionally Drilled	1,045 LF	\$54.65	\$57,109.25	LF		1,045 LF	\$57,109.25	LF		
52	1.5" Water Service Pipe	49 LF	\$572.00	\$3,528.00	LF		48 LF	\$3,528.00	LF		
53	2" Water Service Pipe	201 LF	\$48.60	\$9,768.60	LF		201 LF	\$9,768.60	LF		
54	1" Curb Stop with Box	143 EA	\$855.00	\$93,985.00	EA		140 EA	\$91,700.00	3 EA	\$1,985.00	
55	2" Curb Stop with Box	7 EA	\$1,125.00	\$7,875.00	EA		7 EA	\$7,875.00	EA		
56	Meter Pit	15 EA	\$1,835.00	\$27,525.00	EA		14 EA	\$25,690.00	1 EA	\$1,835.00	
57	Connect to Existing Water Service	158 EA	\$470.00	\$74,260.00	EA		154 EA	\$72,380.00	4 EA	\$1,880.00	
58	Connect to Existing 1.5" Water Service	7 EA	\$565.00	\$3,955.00	EA		7 EA	\$3,955.00	EA		
59	Connect to Existing 2" Water Service	6 EA	\$610.00	\$3,660.00	EA		6 EA	\$3,660.00	EA		
60	24" CMP	LF	\$64.00		LF		LF		LF		
61	Street Excavation	5,705 CY	\$8.25	\$47,066.25	CY		5,705 CY	\$47,066.25	CY		
62	Gasket/Textile Fabric	454 SY	\$5.25	\$2,383.50	SY		454 SY	\$2,383.50	SY		
63	Gravel Base Course	5,633.9 TN	\$30.00	\$169,015.80	TN		5,633.86 TN	\$169,015.80	TN		
64	4" Gravel Surfacing	831.0 TN	\$30.00	\$24,930.00	TN		831.0 TN	\$24,930.00	TN		
65	6" Gravel Surfacing	833.0 TN	\$30.00	\$24,990.00	TN		833.0 TN	\$24,990.00	TN		
66	10" Gravel Surfacing	250.0 TN	\$30.00	\$7,500.00	TN		250.0 TN	\$7,500.00	TN		
67	2" Asphalt Surfacing	2,282.8 TN	\$145.00	\$328,110.35	TN		2,282.8 TN	\$328,110.35	TN		
68	4" Asphalt Surfacing	TN	\$145.00		TN		TN		TN		
69	6" Asphalt Surfacing	238.0 TN	\$145.00	\$34,508.55	TN		238.0 TN	\$34,508.55	TN		
70	Asphalt Binder on the Basis of Composite Mix in Place	2,500.8 TN	\$55.00	\$137,545.10	TN		2,500.8 TN	\$137,545.10	TN		

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AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL			
ITEM	DESCRIPTION	QUANTITY	UNIT	APPROVED PRICE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
71	Double Blotter Coat Surfacing	1,630 SY	SY	\$13.50	\$22,005.00	SY			1,630 SY	\$22,005.00
72	6' Concrete Valley Gutter	102 SY	SY	\$89.00	\$9,078.00	SY	102 SY	\$9,078.00	SY	
73	6' Concrete Surfacing	172 SY	SY	\$89.00	\$15,263.50	SY			172 SY	\$15,263.50
74	4" Concrete Sidewalk	694 SF	SF	\$9.25	\$6,419.50	SF	694 SF	\$6,419.50	SF	
75	Concrete Curb and Gutter	580 LF	LF	\$49.00	\$28,420.00	LF	580 LF	\$28,420.00	LF	
76	Pavement Marking and Striping	614 LF	LF	\$4.50	\$2,763.00	LF	636 LF	\$2,862.00	-22 LF	-\$98.00
77	Traffic Control Signage	35 SF	SF	\$4.50	\$157.50	SF	35 SF	\$157.50	SF	
78	Type 3 Barricades	5 EA	EA	\$110.00	\$550.00	EA	5 EA	\$550.00	EA	
79	Traffic Control Miscellaneous	1 LS	LS	\$24,000.00	\$24,000.00	LS	100 LS	\$24,000.00	LS	
80	Inlet Protection	1 EA	EA	\$150.00	\$150.00	EA	1 EA	\$150.00	EA	
B1	Type 2 Seeding	1,112 SY	SY	\$2.25	\$2,502.00	SY	1,112 SY	\$2,502.00	SY	
B2	Type 1 Seeding	2,063 SY	SY	\$2.25	\$4,641.75	SY	1,943 SY	\$4,371.75	120 SY	\$270.00
B3	Highway Traffic Control Signage	151 SF	SF	\$4.50	\$680.85	SF	151.3 SF	\$680.85	SE	
B4	Type 3 Barricade	30 EA	EA	\$110.00	\$3,300.00	EA	30 EA	\$3,300.00	EA	
B5	42" Drum/Cone	8 EA	EA	\$55.00	\$440.00	EA	8 EA	\$440.00	EA	
B6	Channelizing Device	50 EA	EA	\$55.00	\$2,750.00	EA	50 EA	\$2,750.00	EA	
Total for Bid Schedule A					\$3,738,268.85					\$38,640.50

Extra Items For Change Order 4											
ITEM	DESCRIPTION	QUANTITY	UNIT	APPROVED PRICE	QUANTITY	VALUE	ITEM	DESCRIPTION	QUANTITY	UNIT	APPROVED PRICE
E 1	Mobilization Fees for Extra Work	1 LS	LS	\$25,402.00	\$25,402.00	LS	1 LS	\$25,402.00	LS		
E 2	2"4" Transition at County Shop	1 EA	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	LF	\$39.00	\$2,860.00	LF	72 LF	\$2,160.00	LF		
E 4	1.5" Curb Stop with Box	1 EA	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					\$3,768,830.85						\$3,730,190.35
											\$38,640.50

AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:		BALANCE TO INSTALL			
ITEM	DESCRIPTION	QUANTITY	UNIT	APPROVED PRICE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
Extra Items For Change Order 5										
E 5	Crushed Concrete Per County Requirements in County Road Crossing	1 LS	LS	\$1,200.00	\$1,200.00	LS	1 LS	\$1,200.00	LS	
E 6	Salvage 6" Cap	1 EA	EA	\$290.00	\$290.00	EA	1 EA	\$290.00	EA	
E 7	Salvage 6x2 Saddle/Curb	1 EA	EA	\$230.00	\$230.00	EA	1 EA	\$230.00	EA	
E 8	Salvage and Install 2" Curb Stop with Box	1 EA	EA	\$580.00	\$580.00	EA	1 EA	\$580.00	EA	
E 9	4" MJ 90 Bend	2 EA	EA	\$310.00	\$620.00	EA	2 EA	\$1,620.00	EA	
E 10	Crushed Rock Trench Stabilization	29 TN	TN	\$72.00	\$2,088.00	TN	29 TN	\$2,088.00	TN	
E 11	Reset Inlet	1 EA	EA	\$2,900.00	\$2,900.00	EA	1 EA	\$2,900.00	EA	
E 12	4" Gate Valve	1 EA	EA	\$480.00	\$480.00	EA	1 EA	\$480.00	EA	
E 13	Remove and Dispose of Curb Stop Box	1 EA	EA	\$120.00	\$120.00	EA	1 EA	\$120.00	EA	
E 14	8" PVC Storm Pipe Conflicting with Water Main Installation	22 LF	LF	\$61.00	\$1,342.00	LF	22 LF	\$1,342.00	LF	
E 15	Connect 8" PVC Storm Sewer to Existing 6" VCP	1 EA	EA	\$230.00	\$230.00	EA	1 EA	\$230.00	EA	
E 16	Glout 6" PVC into existing 15" RCP Storm Sewer	1 EA	EA	\$230.00	\$230.00	EA	1 EA	\$230.00	EA	
E 17	8" Reinforced Concrete Approach	20 SY	SY	\$140.00	\$2,800.00	SY	20 SY	\$2,800.00	SY	
E 18	4"x 3" MJ Reducer	2 EA	EA	\$3,110.00	\$6,220.00	EA	2 EA	\$6,220.00	EA	
E 19	Extra Depth on Valve Box	1 EA	EA	\$1,300.00	\$1,300.00	EA	1 EA	\$1,300.00	EA	
E 20	Connect to 3" Water Service	2 EA	EA	\$750.00	\$1,500.00	EA	2 EA	\$1,500.00	EA	
E 21	Remove, Salvage and Reset Bollards	4 EA	EA	\$400.00	\$1,600.00	EA	4 EA	\$1,600.00	EA	
E 22	1.5" Curb Stop w/box	1 EA	EA	\$1,000.00	\$1,000.00	EA	1 EA	\$1,000.00	EA	
E 23	4" Bollards	3 EA	EA	\$580.00	\$1,740.00	EA	3 EA	\$1,740.00	EA	
E 24	4" MJ Cap	1 EA	EA	\$220.00	\$220.00	EA	1 EA	\$220.00	EA	
E 25	4"x2" Service Saddle w/ Corp Stop	1 EA	EA	\$920.00	\$920.00	EA	1 EA	\$920.00	EA	
E 26	6" Bollards	4 EA	EA	\$980.00	\$3,920.00	EA	4 EA	\$3,920.00	EA	
E 27	Furnish and Stockpile Gravel	1,594 TN	TN	\$18.00	\$28,692.00	TN	1,594 TN	\$28,692.00	TN	
E 28	Furnish Meter Pit	4 EA	EA	\$1,300.00	\$5,200.00	EA	4 EA	\$5,200.00	EA	
Total Extra Items for CO 5					\$6,402.00					
Total for Bid Schedule A and CO 5					\$3,835,232.85					

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		100% LS	\$48,700.00	LS	
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	2,788 SY	\$9.50	\$26,486.00	SY		2,788 SY	\$26,486.00	SY	
3	Remove and Dispose of Culvert	LF	\$10.00	\$10.00	LF		LF	\$10.00	LF	
4	Remove and Dispose of Manhole	1 EA	\$400.00	\$400.00	EA		1 EA	\$400.00	EA	
5	Sanitary Sewer Manhole (3'-8")	3 EA	\$5,040.00	\$15,120.00	EA		3 EA	\$15,120.00	EA	
6	Sanitary Sewer Manhole Extra Depth	9.0 VF	\$125.00	\$1,125.00	VF		9.0 VF	\$1,125.00	VF	
7	8" PVC Sanitary Sewer Main (3'-8")	145 LF	\$69.25	\$10,041.25	LF		145 LF	\$10,041.25	LF	
8	8" PVC Sanitary Sewer Main (10'-12')	267 LF	\$74.25	\$19,824.75	LF		267 LF	\$19,824.75	LF	
9	8" PVC Sanitary Sewer Main (12'-14')	580 LF	\$79.25	\$45,985.00	LF		580 LF	\$45,985.00	LF	
10	Bypass Pumping	1 LS	\$15,000.00	\$15,000.00	LS		1 LS	\$15,000.00	LS	
11	6" PVC Cap	4 EA	\$136.00	\$544.00	EA		4 EA	\$544.00	EA	
12	8"x4" Sanitary Sewer Wye	9 EA	\$310.00	\$2,790.00	EA		9 EA	\$2,790.00	EA	
13	4" PVC Sanitary Sewer Service	148 LF	\$102.50	\$15,170.00	LF		148 LF	\$15,170.00	LF	
14	Connect to Existing Sanitary Sewer Service	4 EA	\$530.00	\$2,120.00	EA		4 EA	\$2,120.00	EA	
15	Connect to Existing 8" Sanitary Sewer Main	EA	\$1,085.00	\$1,085.00	EA		EA	\$1,085.00	EA	
16	Sanitary Manhole Inside Drop Assembly	EA	\$1,420.00	\$1,420.00	EA		EA	\$1,420.00	EA	
17	Core Drill Existing Manhole (8")	1 EA	\$1,500.00	\$1,500.00	EA		1 EA	\$1,500.00	EA	
18	Post Tensioning Sanitary Sewer Main	997 LF	\$6.50	\$6,474.50	LF		997 LF	\$6,474.50	LF	
19	12" CMP	LF	\$52.50	\$52.50	LF		LF	\$52.50	LF	
20	Street Excavation	927 CY	\$8.25	\$7,847.75	CY		927 CY	\$7,847.75	CY	
21	Gravel Base Course	300.0 TN	\$30.00	\$9,000.00	TN		300.0 TN	\$9,000.00	TN	
22	3" Asphalt Surfacing	387.5 TN	\$145.00	\$56,187.50	TN		387.5 TN	\$56,187.50	TN	
23	Asphalt Binder on the Basis of Composite Mix in Place	387.5 TN	\$55.00	\$21,312.50	TN		387.5 TN	\$21,312.50	TN	
Total for Bid Schedule B		\$307,408.25			\$307,408.25			\$307,408.25		

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		100% LS	\$94,100.00	LS	
2	Mill, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	1,586 SY	\$9.50	\$15,067.00	SY		1,586 SY	\$15,067.00	SY	
3	Street Excavation	CY	\$8.25	\$8.25	CY		CY	\$8.25	CY	
4	Geotextile Fabric	SY	\$5.25	\$5.25	SY		SY	\$5.25	SY	
5	Gravel Base Course	TN	\$30.00	\$30.00	TN		TN	\$30.00	TN	
8	2" Asphalt Surfacing	1,047.3 TN	\$145.00	\$151,858.50	TN		1,047.3 TN	\$151,858.50	TN	
7	Asphalt Binder on the Basis of Composite Mix in Place	1,047.3 TN	\$55.00	\$57,601.50	TN		1,047.3 TN	\$57,601.50	TN	
Total for Bid Schedule C		\$318,827.00			\$318,827.00			\$318,827.00		
Total for Bid Schedule A - C		\$4,461,268.10			\$4,422,827.80			\$38,640.50		

Extra Items For Change Order 4

E 5	Mobilization Reduction for Reduced Scope	1 LS	-\$55,700.00	-\$55,700.00	LS		100% LS	-\$55,700.00	LS	
Total Bid Schedule C with CO 4		\$262,927.00			\$262,927.00			\$262,927.00		
Total Bid Schedule A - C with CO 4		\$4,405,568.10			\$4,366,927.60			\$38,640.50		

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— SOUTH DAKOTA —  
MUNICIPAL LEAGUE

MENU

# District 5 Annual Meeting

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Annual meeting of members of the SDML District 5.

**3/19/2026**

**When:** Thursday, March 19, 2026  
6-8 pm CT

**Where:** Larkspur Landing  
1908 N Garfield Ave  
Pierre, SD 57501

**Contact:** SDML Events Team  
[info@sdmunicipalleague.org](mailto:info@sdmunicipalleague.org) (mailto:info@sdmunicipalleague.org)  
605.224.8654

[REGISTER](#)

*Online registration is available until: 3/19/2026*

[« Go to Upcoming Event List \(/events/event\\_list.asp\)](#)

Renew old acquaintances, make new ones, learn about new legislation, and visit with representatives from state agencies and other elected officials.

The annual SDML district meetings are open to any SDML members. Mayors, town presidents, council members, and city officials are especially encouraged to attend. Area legislators, State agency representatives, and congressional delegates have also been invited. Attendees are able to register and bring guests.

## \$30 PER PERSON

Refund deadline: March 4

[Event Registration/Refund Policy](https://sdmunicipalleague.org/page/RefundPolicy) (<https://sdmunicipalleague.org/page/RefundPolicy>).

## SCHEDULE OF EVENTS

(Subject to change)

6 p.m. CT | Social with bar

6:30 p.m. CT | Dinner - Mojito pork & beef brisket taco bar, flour & fresh fried corn tortillas, assorted toppings, guacamole, fresh fried tortilla chips, queso, Mexican sweet corn cake

7 p.m. CT | Program

## ACCESSIBILITY ACCOMMODATIONS

Auxiliary aids and other reasonable accommodation shall be made upon request to ensure that programs are fully accessible to all individuals. If you would like to request special accommodations, please contact the SDML office at 1-800-658-3633.

## OTHER OPPORTUNITIES

If you are unable to attend the meeting in your district, you are welcome to attend a meeting in another district but you will not be able to participate in elections or votes.

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### CONNECT WITH US

South Dakota Municipal League  
208 Island Drive  
Fort Pierre, SD 57532  
(605) 224-8654

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