

City of Colton City Council
Regular Monthly Meeting Agenda
Date: 09/09/2024 Time: 6:30 pm
Colton City Hall 309 E 4th St, Colton, SD, 57018

- 1) Call to order / Roll call:
- 2) Bunde Bunjer Foster Evans Hulscher Lyon Wochnick
 Fraser Pedersen
- 3) Public Time:
- 4) Public hearing(s):
 - a. SECOG, Sophie Johnson, Community Development Block Grant for infrastructure improvements (Resolution #10)
- 5) Reports/Other business:
 - a. SECOG, Sophie Johnson, DANR, Community Forestry Grant to plant new trees at Redway Colton Park
 - b. Banner Associates, Weston Blasius, Colton Phase 4 & 5 Sanitary Storm Sewer Improvements pay request #2
 - c. Minnehaha County Sheriff's hours & monthly report
 - d. Discuss dates for Oct & Nov council meetings
 - i. Monday, Oct 14th is Native American Day
 - ii. Monday, Nov 11th is Veteran's Day
 - e. SDML annual conference, Tues-Fri, Oct 8-11, Ramkota, Sioux Falls
- 6) Quotes:
 - a. Great Plains Roofing quote to replace the roof on Colton City Hall
 - b. Mid-America Pool Renovation quote for pool liner at Redway Colton Park
 - c. Notare Corporation quote for pool liner at Redway Colton Park
- 7) Ordinances, resolutions, policies, motions:
 - a. Resolution #10 – 2024 CDBG Funding Resolution for infrastructure improvements
 - b. Motion for Colton Pool Renovation Project funds to be turned over to the city to place into a CD
 - c. Dakota Mainstem Water Project membership
 - d. Agenda & meeting minutes from 8/12/24
 - e. Claims
 - f. Ward 1 temporary resignation & appointment
 - g. Council Appointments
 - h. 2025 Budget discussion, 1st reading
- 8) Executive session if needed or adjourned:

**CITY OF COLTON
NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that the City of Colton will hold a public meeting on September 9, 2024, at 6:30 P.M. at Colton City Hall (309 E. 4th St., Colton, SD, 57018) to discuss possible applications for funding under the State Community Development Block Grant (CDBG) Program and to gather residents' ideas for possible activities to be included in the application. The purpose of this hearing is to review CDBG eligible activities and collect residents' views on housing and community development needs that will improve livability within the community.

The City of Colton anticipates applying for CDBG funds during the upcoming application round. The maximum amount of funds available per application is \$2,020,000. A range of activities that may be undertaken include Public Infrastructure, Community Facilities, Demolition, and Workforce Training.

The City of Colton is proposing to submit a CDBG application up to \$800,000 for infrastructure improvements that will cost an estimated \$1,200,000. Information related to this project will be available for review prior to the public hearing as of August 12, 2024, at 309 E. 4th St., Colton, SD, 57018, between the hours of 8:00 A.M. – 4:00 P.M. Monday-Friday.

Interested citizens are invited to provide comments regarding these issues either at the public hearing or by prior written statement. Written comments should be submitted to Mikayla Fraser, City of Colton Finance Officer, no later than September 5, 2024, at 4:00 P.M. to ensure placement of such comments in the official record of the public hearing proceedings. This project will not result in displacement of any persons or businesses.

Persons with disabilities or non-English speaking persons who wish to attend the public hearing and need assistance should contact Mikayla Fraser, City of Colton Finance Officer, at 309 E. 4th St., Colton, SD, 57018, or call (605) 340-2052 no later than 48 hours prior to the meeting date to allow for necessary arrangements. Every effort will be made to make reasonable accommodations for these persons.

For additional information or to submit written comments, send to Mikayla Fraser, City of Colton Finance Officer, 309 E. 4th St., Colton, SD 57018, (605) 340-2052. Comments should be postmarked by September 5, 2024.

Mikayla Fraser
Colton Finance Officer

Published once at the approximate cost of 22.40.

COMMUNITY DEVELOPMENT AND HOUSING NEEDS OF LOW- AND MODERATE-INCOME PERSONS

1. Geraet's Addition Development
2. In-fill Housing
- 3.
- 4.

OTHER COMMUNITY DEVELOPMENT AND HOUSING NEEDS

1. Redway Park Trail Improvements (Recreational Trails Program)
2. Redway Park Ballpark Improvements (Land Water Conservation Fund)
3. Redway Park Saferoom (FEMA Hazard Mitigation Grant Assistance)

PLANNED OR POTENTIAL ACTIVITIES TO ADDRESS HOUSING AND COMMUNITY NEEDS

1. Sanitary Sewer Project Phases 4 & 5 (State Revolving Loan Fund)
2. 4th Street Road Reconstruction Project (Community Access Grant)
3. 4th Street Sidewalk Project (Transportation Alternatives Grant)
4. 4th Street Utilities (Water & Sewer)

CITY OF COLTON
Resolution #10-2024

WHEREAS, the City of Colton has determined the need for infrastructure in the Geraet's Addition Development; and

WHEREAS, financial assistance will be necessary to enable the City to construct the project; and

WHEREAS, the City of Colton wishes to request assistance from the Community Development Block Grant (CDBG) Program of the South Dakota Governor's Office of Economic Development; and

WHEREAS, the City is required to designate a Project Certifying Officer for the purpose of signing required documents pertaining to the grant; and

WHEREAS, the City is required to designate an Environmental Certifying Officer for the purpose of signing required environmental documents pertaining to the grant.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The City of Colton hereby authorizes the filing of a Community Development Block Grant application with the South Dakota Governor's Office of Economic Development, including all understandings and assurances contained therein.
2. Be it further resolved that the City of Colton hereby authorizes its Mayor to act as Project Certifying Officer and Environmental Certifying Officer in connection with the application and other required forms and to provide such additional information as may be required by the South Dakota Governor's Office of Economic Development. In the Mayor's absence, the Council President is authorized to act as Project Certifying Officer and Environmental Certifying Officer in connection with the application and other required forms and to provide additional information as may be required by the South Dakota Governor's Office of Economic Development.

Dated this 9th day of September, 2024.

Trevor Bunde, Mayor

ATTEST: Mikayla Fraser, Finance Officer



Banner Associates, Inc.
 2307 W 57th St, Ste 102
 Sioux Falls, SD 57108
 Tel 605.692.6342
 Toll Free 855.323.6342
www.bannerassociates.com

September 6, 2024

The Honorable Trevor Bunde
 City of Colton
 PO BOX 66
 Colton, SD 57018

RE: Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements

Dear Mr. Bunde:

Alliance Construction, LLC has submitted Pay Request No. 2 for the Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements Project.
 This pay request is for work completed through the period of 7/31/2024 to 8/30/2024.

Banner has reviewed the pay request and recommends payment in the amount of \$201,078.41. The balance remaining after Pay Request No. 2 is \$754,770.32.

The payment shall be broken out between funding sources as follows:

Funding Source	Amount This Pay Request	Amount to Date
Clean Water	\$201,078.41	\$230,767.35
Total	\$201,078.41	\$230,767.35

Please let me know if you have any questions or comments.

Sincerely,

Weston J. Blasius
 Banner Associates, Inc.

Cc: City of Colton – MiKayla Fraser, Trevor Bunde, Jerrit Pedersen – Email
 DANR – Bailey McTigue – Email
 SECOG – Sophie Johnson - Email
 Banner Associates – Spencer Gilk – Email
 Banner File - F:\23872-00\Construction Phase\6th St Storm\Pay Request\Pay Request No. 2\23872.00_Pay Request No 2.pdf

Contractor's Application for Payment

Owner: <u>City of Colton</u>	Owner's Project No.: _____
Engineer: <u>Banner Associates, Inc</u>	Engineer's Project No.: <u>23872.00</u>
Contractor: <u>Alliance Construction, LLC</u>	Contractor's Project No.: _____
Project: <u>Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements</u>	
Contract: <u>Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements</u>	
Application No.: <u>2</u>	Application Date: <u>9/4/2024</u>
Application Period: From <u>7/31/2024</u> to <u>8/30/2024</u>	

1. Original Contract Price	\$ 985,537.67
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 985,537.67
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 256,408.17
5. Retainage	
a. <u>10%</u> X \$ <u>256,408.17</u> Work Completed	\$ 25,640.82
b. <u>10%</u> X \$ <u>-</u> Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 25,640.82
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 230,767.35
7. Less previous payments (Line 6 from prior application)	\$ 29,688.94
8. Amount due this application	\$ 201,078.41
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 754,770.32

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: Alliance Construction, LLC

Signature: *Joshua Norton* **Date:** 9-5-2024

<p>Recommended by Engineer</p> <p>By: <u><i>Walter J. [Signature]</i></u></p> <p>Title: <u>PROJECT MANAGER</u></p> <p>Date: <u>9/6/2024</u></p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>
<p>Approved by Funding Agency</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Colton
 Engineer: Banner Associates, Inc
 Contractor: Alliance Construction, LLC
 Project: Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements
 Contract: Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements

Owner's Project No.:
 Engineer's Project No.: 23872.00
 Contractor's Project No.:

Application No.: 2 Application Period: From 07/31/24 to 08/30/24 Application Date: 09/04/24

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / F) (%)	L Balance to Finish (F - J) (\$)
						H Estimated Quantity Incorporated in the Work	G Value of Work Completed to Date (E X G) (\$)				
Original Contract											
BASE BID - 2nd St Sanitary Sewer											
GENERAL ITEMS											
1	Mobilization	1.00	LS	\$29,144.45	\$29,144.45	0.60	\$17,486.67		\$17,486.67	60%	\$11,657.78
2	Traffic Control Signs	223.20	SF	\$4.12	\$919.58	223.20	\$919.58		\$919.58	100%	\$0.00
3	Traffic Control, Miscellaneous	1.00	LS	\$3,811.00	\$3,811.00	0.50	\$1,905.50		\$1,905.50	50%	\$1,905.50
4	Type 2 Barricade	5.00	Each	\$25.75	\$128.75	5.00	\$128.75		\$128.75	100%	\$0.00
5	Type 3 Barricade, 6' Double Sided	4.00	Each	\$103.00	\$412.00	4.00	\$412.00		\$412.00	100%	\$0.00
6	Type 3 Barricade, 8' Double Sided	18.00	Each	\$103.00	\$1,854.00	18.00	\$1,854.00		\$1,854.00	100%	\$0.00
7	Temporary Mailbox	3.00	Each	\$51.50	\$154.50	3.00	\$154.50		\$154.50	100%	\$0.00
8	Clearing	1.00	LS	\$500.00	\$500.00	1.00	\$500.00		\$500.00	100%	\$0.00
EROSION CONTROL											
9	Placing Contractor Furnished Topsoil	70.00	CY	\$35.55	\$2,488.50	-	\$0.00		\$0.00	0%	\$2,488.50
10	Seeding	106.00	LB	\$13.39	\$1,419.34	-	\$0.00		\$0.00	0%	\$1,419.34
11	Fertilizing	75.00	LB	\$1.03	\$77.25	-	\$0.00		\$0.00	0%	\$77.25
12	Weed Control	834.00	SY	\$0.10	\$83.40	-	\$0.00		\$0.00	0%	\$83.40
13	Hydro-Mulching	0.40	Ton	\$2,575.00	\$1,030.00	-	\$0.00		\$0.00	0%	\$1,030.00
14	Erosion Control Blanket	54.00	SY	\$4.12	\$222.48	-	\$0.00		\$0.00	0%	\$222.48
15	Temporary Vehicle Tracking Control	2.00	Each	\$750.00	\$1,500.00	-	\$0.00		\$0.00	0%	\$1,500.00
16	Concrete Washout Area	1.00	Each	\$500.00	\$500.00	-	\$0.00		\$0.00	0%	\$500.00
17	Sweeping	6.00	Hr	\$350.00	\$2,100.00	-	\$0.00		\$0.00	0%	\$2,100.00
18	Manhole Construction Plate Marker	1.00	Each	\$150.00	\$150.00	-	\$0.00		\$0.00	0%	\$150.00
REMOVALS											
19	Clear and Grub Tree	1.00	Each	\$500.00	\$500.00	1.00	\$500.00		\$500.00	100%	\$0.00
20	Tree Trimming	1.00	LS	\$500.00	\$500.00	-	\$0.00		\$0.00	0%	\$500.00
21	Root Grinding	2.00	Each	\$250.00	\$500.00	-	\$0.00		\$0.00	0%	\$500.00
22	Remove Concrete Curb and Gutter	794.00	LF	\$6.50	\$5,161.00	794.00	\$5,161.00		\$5,161.00	100%	\$0.00
23	Remove Asphalt Concrete Pavement	1,753.00	SY	\$3.70	\$6,486.10	1,753.00	\$6,486.10		\$6,486.10	100%	\$0.00
24	Remove Concrete Pavement	82.00	SY	\$23.20	\$1,902.40	82.00	\$1,902.40		\$1,902.40	100%	\$0.00
25	Remove Concrete Sidewalk	70.00	SY	\$10.85	\$759.50	-	\$0.00		\$0.00	0%	\$759.50
26	Saw Existing Asphalt	169.00	LF	\$3.61	\$610.09	169.00	\$610.09		\$610.09	100%	\$0.00
27	Saw Existing Concrete	80.00	LF	\$10.25	\$820.00	80.00	\$820.00		\$820.00	100%	\$0.00
28	Salvage Sign for Reset	3.00	Each	\$10.30	\$30.90	3.00	\$30.90		\$30.90	100%	\$0.00
29	Salvage Mailbox for Reset	3.00	Each	\$10.30	\$30.90	3.00	\$30.90		\$30.90	100%	\$0.00
TRENCHING, EXCAVATION, BACKFILLING											
30	Pipe Foundation Material	150.00	Ton	\$28.90	\$4,335.00	150.00	\$4,335.00		\$4,335.00	100%	\$0.00
31	Imported Trench Backfill Material	283.00	CY	\$32.40	\$9,169.20	283.00	\$9,169.20		\$9,169.20	100%	\$0.00
32	Exploratory Excavation	6.00	Hour	\$250.00	\$1,500.00	-	\$0.00		\$0.00	0%	\$1,500.00
33	Locate Utility	1.00	Each	\$175.00	\$175.00	1.00	\$175.00		\$175.00	100%	\$0.00
34	Verify Utility	4.00	Each	\$250.00	\$1,000.00	4.00	\$1,000.00		\$1,000.00	100%	\$0.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Colton	Owner's Project No.:	
Engineer:	Banner Associates, Inc	Engineer's Project No.:	23872.00
Contractor:	Alliance Construction, LLC	Contractor's Project No.:	
Project:	Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements		
Contract:	Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements		

Application No.: 2 Application Period: From 07/31/24 to 08/30/24 Application Date: 09/04/24

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / F) (%)	L Balance to Finish (F - I) (\$)
						H Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
GRADING											
35	Unclassified Excavation	600.00	CY	\$20.10	\$12,060.00	400.00	\$8,040.00		\$8,040.00	67%	\$4,020.00
36	Compaction - Moisture Density Tests	10.00	Each	\$154.50	\$1,545.00	10.00	\$1,545.00		\$1,545.00	100%	\$0.00
37	Cement Treated Subgrade	18,800.00	SF	\$0.52	\$9,776.00	18,800.00	\$9,776.00		\$9,776.00	100%	\$0.00
38	Portland Cement	57.00	Ton	\$295.29	\$16,831.53	50.00	\$14,764.50		\$14,764.50	88%	\$2,067.03
SANITARY SEWER											
39	Remove Sanitary Sewer Manhole	1.00	Each	\$250.00	\$250.00	1.00	\$250.00		\$250.00	100%	\$0.00
40	4" Sanitary Sewer Pipe	69.00	LF	\$38.00	\$2,622.00	69.00	\$2,622.00		\$2,622.00	100%	\$0.00
41	8" Sanitary Sewer Pipe	38.00	LF	\$49.20	\$1,869.60	38.00	\$1,869.60		\$1,869.60	100%	\$0.00
42	10" Sanitary Sewer Pipe	344.00	LF	\$60.05	\$20,657.20	344.00	\$20,657.20		\$20,657.20	100%	\$0.00
43	18" PVC Culvert	42.00	LF	\$63.85	\$2,681.70	42.00	\$2,681.70		\$2,681.70	100%	\$0.00
44	10"x4" Sanitary Sewer Service Connection	4.00	Each	\$685.70	\$2,742.80	3.00	\$2,057.10		\$2,057.10	75%	\$685.70
45	48" Dia Sanitary Sewer Manhole	1.00	Each	\$4,510.85	\$4,510.85	1.00	\$4,510.85		\$4,510.85	100%	\$0.00
46	Additional Vertical Feet Manhole	2.80	VF	\$430.30	\$1,204.84	2.80	\$1,204.84		\$1,204.84	100%	\$0.00
47	8" Sewer Coupling	2.00	Each	\$138.25	\$276.50	2.00	\$276.50		\$276.50	100%	\$0.00
48	10" Sewer Coupling	1.00	Each	\$164.81	\$164.81	1.00	\$164.81		\$164.81	100%	\$0.00
49	Connect to Existing Sanitary Sewer Pipe	3.00	Each	\$860.00	\$2,580.00	3.00	\$2,580.00		\$2,580.00	100%	\$0.00
50	Chimney Seal	1.00	Each	\$335.66	\$335.66	-	\$0.00		\$0.00	0%	\$335.66
SURFACING											
51	Temporary Gravel Surfacing	100.00	Ton	\$26.05	\$2,605.00	100.00	\$2,605.00		\$2,605.00	100%	\$0.00
52	Base Course	1,000.00	Ton	\$27.30	\$27,300.00	-	\$0.00		\$0.00	0%	\$27,300.00
53	Geotextile Fabric	50.00	SY	\$7.50	\$375.00	-	\$0.00		\$0.00	0%	\$375.00
54	Subbase Foundation Aggregate	50.00	Ton	\$36.90	\$1,845.00	-	\$0.00		\$0.00	0%	\$1,845.00
55	4" Asphalt Concrete	1,725.00	SY	\$31.21	\$53,837.25	-	\$0.00		\$0.00	0%	\$53,837.25
56	Asphalt Concrete Sampling and Testing	1.00	Each	\$766.32	\$766.32	-	\$0.00		\$0.00	0%	\$766.32
57	PCC Approach Pavement, 6" Thick	41.00	SY	\$76.22	\$3,125.02	-	\$0.00		\$0.00	0%	\$3,125.02
58	Concrete Fillet Section, 8" Thick	56.00	SY	\$125.66	\$7,036.96	-	\$0.00		\$0.00	0%	\$7,036.96
59	Concrete Curb & Gutter	719.00	LF	\$26.78	\$19,254.82	-	\$0.00		\$0.00	0%	\$19,254.82
60	Concrete Valley Gutter, 8" Thick	43.00	SY	\$125.66	\$5,403.38	-	\$0.00		\$0.00	0%	\$5,403.38
61	4" Concrete Sidewalk	1,018.00	SF	\$9.01	\$9,172.18	-	\$0.00		\$0.00	0%	\$9,172.18
62	Concrete Sampling and Testing	5.00	Each	\$309.00	\$1,545.00	-	\$0.00		\$0.00	0%	\$1,545.00
63	Type 1 Detectable Warnings	70.00	SF	\$61.80	\$4,326.00	-	\$0.00		\$0.00	0%	\$4,326.00
64	Adjust Manhole	1.00	Each	\$999.10	\$999.10	-	\$0.00		\$0.00	0%	\$999.10
SIGNAGE											
65	Reset Sign	3.00	Each	\$10.30	\$30.90	-	\$0.00		\$0.00	0%	\$30.90
66	Refurbish Single Mailbox	3.00	Each	\$206.00	\$618.00	-	\$0.00		\$0.00	0%	\$618.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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Contractor:	Alliance Construction, LLC	Contractor's Project No.:	
Project:	Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements		
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				E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
BID ALTERNATE 1 - 5th St Storm											
GENERAL ITEMS											
1	Mobilization	1.00	LS	\$42,405.50	\$42,405.50	0.50	\$21,202.75		\$21,202.75	50%	\$21,202.75
2	Traffic Control Signs	250.50	SF	\$4.12	\$1,032.06	250.50	\$1,032.06		\$1,032.06	100%	\$0.00
3	Traffic Control, Miscellaneous	1.00	LS	\$2,781.00	\$2,781.00	0.50	\$1,390.50		\$1,390.50	50%	\$1,390.50
4	Type 3 Barricade, 6' Double Sided	9.00	Each	\$103.00	\$927.00	9.00	\$927.00		\$927.00	100%	\$0.00
5	Type 3 Barricade, 8' Double Sided	33.00	Each	\$103.00	\$3,399.00	33.00	\$3,399.00		\$3,399.00	100%	\$0.00
6	Clearing	1.00	LS	\$500.00	\$500.00	-	\$0.00		\$0.00	0%	\$500.00
EROSION CONTROL											
7	Placing Contractor Furnished Topsoil	157.00	CY	\$35.55	\$5,581.35	-	\$0.00		\$0.00	0%	\$5,581.35
8	Seeding	297.00	LB	\$13.39	\$3,976.83	-	\$0.00		\$0.00	0%	\$3,976.83
9	Fertilizing	212.00	LB	\$1.03	\$218.36	-	\$0.00		\$0.00	0%	\$218.36
10	Weed Control	2,346.00	SY	\$0.04	\$93.84	-	\$0.00		\$0.00	0%	\$93.84
11	Hydro-Mulching	1.00	Ton	\$1,030.00	\$1,030.00	-	\$0.00		\$0.00	0%	\$1,030.00
12	Inlet Sediment Protection	18.00	Each	\$80.34	\$1,446.12	-	\$0.00		\$0.00	0%	\$1,446.12
13	Temporary Vehicle Tracking Control	3.00	Each	\$750.00	\$2,250.00	-	\$0.00		\$0.00	0%	\$2,250.00
14	Concrete Washout Area	2.00	Each	\$500.00	\$1,000.00	-	\$0.00		\$0.00	0%	\$1,000.00
15	Sweeping	12.00	Hr	\$250.00	\$3,000.00	-	\$0.00		\$0.00	0%	\$3,000.00
16	Manhole Construction Plate Marker	2.00	Each	\$150.00	\$300.00	-	\$0.00		\$0.00	0%	\$300.00
REMOVALS											
17	Tree Trimming	1.00	LS	\$500.00	\$500.00	-	\$0.00		\$0.00	0%	\$500.00
18	Remove Concrete Curb and Gutter	1,285.00	LF	\$9.55	\$12,271.75	800.00	\$7,640.00		\$7,640.00	62%	\$4,631.75
19	Remove Asphalt Concrete Pavement	2,845.00	SY	\$6.40	\$18,208.00	2,400.00	\$15,360.00		\$15,360.00	84%	\$2,848.00
20	Remove Concrete Pavement	255.00	SY	\$10.05	\$2,562.75	210.00	\$2,110.50		\$2,110.50	82%	\$452.25
21	Remove Concrete Sidewalk	39.00	SY	\$10.00	\$390.00	-	\$0.00		\$0.00	0%	\$390.00
22	Saw Existing Asphalt	1,945.00	LF	\$3.61	\$7,021.45	144.00	\$519.84		\$519.84	7%	\$6,501.61
23	Saw Existing Concrete	143.00	LF	\$10.25	\$1,465.75	132.50	\$1,358.13		\$1,358.13	93%	\$107.62
24	Salvage Sign for Reset	4.00	Each	\$10.30	\$41.20	4.00	\$41.20		\$41.20	100%	\$0.00
25	Salvage and Reset Cable Fence and Posts	1.00	LS	\$1,500.00	\$1,500.00	-	\$0.00		\$0.00	0%	\$1,500.00
TRENCHING, EXCAVATION, BACKFILLING											
26	Pipe Foundation Material	400.00	Ton	\$28.90	\$11,560.00	-	\$0.00		\$0.00	0%	\$11,560.00
27	Imported Trench Backfill Material	810.00	CY	\$32.40	\$26,244.00	-	\$0.00		\$0.00	0%	\$26,244.00
28	Exploratory Excavation	30.00	Hour	\$250.00	\$7,500.00	-	\$0.00		\$0.00	0%	\$7,500.00
29	Locate Utility	1.00	Each	\$150.00	\$150.00	1.00	\$150.00		\$150.00	100%	\$0.00
30	Verify Utility	16.00	Each	\$250.00	\$4,000.00	6.00	\$1,500.00		\$1,500.00	38%	\$2,500.00
GRADING											
31	Unclassified Excavation	1,380.00	CY	\$22.50	\$31,050.00	-	\$0.00		\$0.00	0%	\$31,050.00
32	Compaction - Moisture Density Tests	23.00	Each	\$154.50	\$3,553.50	-	\$0.00		\$0.00	0%	\$3,553.50
33	Cement Treated Subgrade	14,140.00	SF	\$0.60	\$8,484.00	-	\$0.00		\$0.00	0%	\$8,484.00
34	Portland Cement	43.00	Ton	\$295.29	\$12,697.47	-	\$0.00		\$0.00	0%	\$12,697.47

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Colton	Owner's Project No.:	
Engineer:	Banner Associates, Inc	Engineer's Project No.:	23872.00
Contractor:	Alliance Construction, LLC	Contractor's Project No.:	
Project:	Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements		
Contract:	Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements		

Application No.: 2 Application Period: From 07/31/24 to 08/30/24 Application Date: 09/04/24

A	B	C	D	E	F	G		H	I	J	K	L
						Contract Information	Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (I / F) (%)	Balance to Finish (F - J) (\$)	
STORM SEWER												
35	Remove Drop Inlet	3.00	Each	\$300.00	\$900.00	7.00	\$600.00		\$600.00	67%	\$300.00	
36	Remove Storm Sewer Pipe	1,199.00	LF	\$6.75	\$8,093.25	718.00	\$4,846.50		\$4,846.50	60%	\$3,246.75	
37	6" Sewer Cleanout Assembly	1.00	Each	\$647.65	\$647.65	-	\$0.00		\$0.00	0%	\$647.65	
38	18" RCP Arch Class 3, Furnish	41.00	LF	\$38.00	\$1,558.00	-	\$0.00		\$0.00	0%	\$1,558.00	
39	18" RCP Arch, Install	41.00	LF	\$34.40	\$1,410.40	-	\$0.00		\$0.00	0%	\$1,410.40	
40	18" RCP Class 3, Furnish	751.00	LF	\$26.60	\$19,976.60	34.00	\$904.40		\$904.40	5%	\$19,072.20	
41	18" RCP, Install	751.00	LF	\$30.50	\$22,905.50	34.00	\$1,037.00		\$1,037.00	5%	\$21,868.50	
42	24" RCP Class 3, Furnish	1,011.00	LF	\$40.35	\$40,793.85	684.00	\$27,599.40		\$27,599.40	68%	\$13,194.45	
43	24" RCP, Install	1,011.00	LF	\$46.05	\$46,556.55	684.00	\$31,498.20		\$31,498.20	68%	\$15,058.35	
44	Connect to Existing Storm Sewer Pipe	5.00	Each	\$500.00	\$2,500.00	3.00	\$1,500.00		\$1,500.00	60%	\$1,000.00	
45	Storm Sewer Junction Box, Type 1 (4'x4')	2.00	Each	\$3,741.50	\$7,483.00	-	\$0.00		\$0.00	0%	\$7,483.00	
46	Type B Inlet with Frame and Grate	6.00	Each	\$2,594.05	\$15,564.30	-	\$0.00		\$0.00	0%	\$15,564.30	
47	Special Type B Inlet with Frame and Grate (4'x4')	5.00	Each	\$3,808.30	\$19,041.50	-	\$0.00		\$0.00	0%	\$19,041.50	
48	Sioux Falls Drop Inlet (6'x3')	3.00	Each	\$5,583.90	\$16,751.70	-	\$0.00		\$0.00	0%	\$16,751.70	
49	2" Polystyrene Pipe Insulation	40.00	LF	\$35.00	\$1,400.00	-	\$0.00		\$0.00	0%	\$1,400.00	
50	Adjust Junction Box	2.00	Each	\$669.50	\$1,339.00	-	\$0.00		\$0.00	0%	\$1,339.00	
51	Adjust Drop Inlet	11.00	Each	\$669.50	\$7,364.50	-	\$0.00		\$0.00	0%	\$7,364.50	
52	Sump Drain Line	1.00	Each	\$500.00	\$500.00	-	\$0.00		\$0.00	0%	\$500.00	
53	Watermain Adjustment	1.00	Each	\$7,567.08	\$7,567.08	-	\$0.00		\$0.00	0%	\$7,567.08	
54	Sanitary Sewer Service Adjustment	45.00	LF	\$57.00	\$2,566.50	-	\$0.00		\$0.00	0%	\$2,566.50	
SURFACING												
55	Temporary Gravel Surfacing	150.00	Ton	\$26.05	\$3,907.50	100.00	\$2,605.00		\$2,605.00	67%	\$1,302.50	
56	Base Course	1,940.00	Ton	\$27.90	\$54,126.00	-	\$0.00		\$0.00	0%	\$54,126.00	
57	Geotextile Fabric	1,950.00	SY	\$3.90	\$7,605.00	-	\$0.00		\$0.00	0%	\$7,605.00	
58	Subbase Foundation Aggregate	230.00	Ton	\$36.90	\$8,487.00	-	\$0.00		\$0.00	0%	\$8,487.00	
59	5" Asphalt Concrete	1,627.00	SY	\$38.83	\$63,176.41	-	\$0.00		\$0.00	0%	\$63,176.41	
60	4" Asphalt Concrete	1,223.00	SY	\$31.21	\$38,169.83	-	\$0.00		\$0.00	0%	\$38,169.83	
61	Asphalt Concrete Sampling and Testing	4.00	Each	\$589.16	\$2,356.64	-	\$0.00		\$0.00	0%	\$2,356.64	
62	Reinforced PCC Approach Pavement, 6" Thick	20.00	SY	\$89.61	\$1,792.20	-	\$0.00		\$0.00	0%	\$1,792.20	
63	PCC Approach Pavement, 6" Thick	89.00	SY	\$76.22	\$6,783.58	-	\$0.00		\$0.00	0%	\$6,783.58	
64	Concrete Fillet Section, 8" Thick	95.00	SY	\$125.66	\$11,937.70	-	\$0.00		\$0.00	0%	\$11,937.70	
65	Concrete Curb & Gutter	1,315.00	LF	\$26.78	\$35,215.70	-	\$0.00		\$0.00	0%	\$35,215.70	
66	Concrete Valley Gutter, 8" Thick	49.00	SY	\$125.66	\$6,157.34	-	\$0.00		\$0.00	0%	\$6,157.34	
67	Concrete Sampling and Testing	11.00	Each	\$309.00	\$3,399.00	-	\$0.00		\$0.00	0%	\$3,399.00	
SIGNAGE												
70	Reset Sign	4.00	Each	\$10.30	\$41.20	-	\$0.00		\$0.00	0%	\$41.20	
					Original Contract Totals	\$985,537.67		\$256,408.17	\$0.00	\$256,408.17	26%	\$729,129.50

Colton Patrol Hours

August 2024

Patrol Hours

Blue Days

BURNS, JASON	10.99
PATTERSON, JOSHUA	4.93
THORESON, JEFF	2.05

Blue Nights

BARTSCHER, JOSHUA	0.25
RICCI, KIEL	1.25

Yellow Days

CAVE, JUSTIN	1.02
FEDDERSEN, WAYNE	13.57
JASTRAM, MARK	3.72

Yellow Nights

HODGES, SETH	0.43
LARSON, MATTHEW	1.08
TIRREL, CHASE	2.19
WAHL, ALEXANDER	5.80

Rover

DEBERG, JAKOB	6.84
KERZMAN, DAWSON	7.09
SULLIVAN, JAYDEN	5.82

Contracted Hours	65.00
Total Hours for August	67.03
Over/Under	2.03

1MP - No officers available; call held for first available CITE - Ticket issued; citation was issued
 1PKD - Pocket Dial 911 call CR - Case Report; report was done for follow-up
 1RPN - Reporting party notified of delay in response DR - Disregard
 1SN - Supervisor notified of call holding EMS - EMS Form, medical form completed
 31K - Warrant Service; warrant was served FI - Field Investigation Card
 ACCR - South Dakota State Accident Report HI - Home Impound (Animal Control)
 ACCS - Short Form Accident IR - Information Report
 AR - Arrest Report; an arrest was made JAR - Juvenile Arrest Report
 ASST - Assisted (Animal Control) K9R - K9 Report; K9 dogs used on the call
 AUNF - Unfounded Alarm LANG - Language Line 911 called
 AVAL - Alarm Valid LCI - Lodged Children's Inn
 BITE - Bite Report for Animal Control LCS - Lodged Cat at Shelter
 BR - Bike Report LDS - Lodged Dog at Shelter
 LDT - Lodged Detox TDD - 911 calls with TDD Device
 LHS - Lodged Humane Society TOW - Towed; vehicle was towed
 LJ - Lodged Jail TPR - Turn Over To Parent/Guardian
 LJD - Lodged JDC UNF - Unfounded; no evidence of a crime being committed
 LMK - Lodged McKennan UTA - Unable To Approach
 LYOA - Lodged Volunteers of America UTL - Unable To Locate
 NAT - Necessary Action Taken; officers advised and/or assisted citizens WARN - Warned
 NRPT - No Report (Animal Control)
 OSI - Off Site Impound (Animal Control)
 P - Pictures
 RTO - Returned to Owner (Animal Control)
 SR - Supplement Report; additional information was added to original report
 TAG - Tagged Warning; ticket or parking ticket issued

**Call Log information is updated every 5 minutes.
Calls will appear approximately 30 minutes after the CFS time.**

ate	Street Name	Cross Street	City	Call Type	CFS No.	CFS Dispo
124-08-24 09:09:30	N OAK RD	N OAK RD and E SUNSET CIR	BRANDON	Fraud	CFS24-175260	NAT
124-08-23 12:52:12	HWY 42	HWY 42 and 481ST AVE	BRANDON	Suspicious Subject	CFS24-174610	TR
124-08-22 18:58:21	E KEYSTONE DR	N TETON DR and E KEYSTONE DR	BRANDON	Cardiac Arrest P3	CFS24-174103	CR; P; SR
124-08-22 18:55:30	W PARK ST	W PARK ST and S LOCUST AVE	BRANDON	Motorist Assist	CFS24-174100	NAT
124-08-22 11:32:23	S SPLITROCK BLVD	S SPLITROCK BLVD and E RUSHMORE DR	BRANDON	Disorderly Subjects	CFS24-173751	NAT
124-08-20 15:40:24	483RD AVE		BRANDON	Injury Accident Rollover	CFS24-172325	CITE; ACCR
124-08-19 13:42:17	E CEDAR ST	E CEDAR ST and E LARK ST	BRANDON	Cardiac Arrest P1 ALS	CFS24-171446	NAT
124-08-18 03:46:16	N 9TH AVE	N 9TH AVE and E ASH ST	BRANDON	Cardiac Arrest P1 ALS	CFS24-170403	NAT
124-08-16 08:35:08	266TH ST		BRANDON	Traffic Hazard	CFS24-168997	NAT
124-08-14 22:35:39	E CEDAR CIR	E CEDAR CIR and E CEDAR ST	BRANDON	Family Dispute	CFS24-168069	NAT
124-08-13 22:52:15	266TH ST	266TH ST and 484TH AVE	BRANDON	Intoxicated Subject	CFS24-167327	CR; LJ; AR
124-08-13 20:58:35	S MCHARDY RD	S MCHARDY RD and THREE RIVER CIR	BRANDON	Suspicious Activity	CFS24-167263	NAT
124-08-12 07:09:13	S MCHARDY RD	S MCHARDY RD and E ASPEN BLVD	BRANDON	Suspicious Vehicle	CFS24-166004	NAT

1MP - No officers available; call held for first available **CITE** - Ticket issued; citation was issued
 1PKD - Pocket Dial 911 call **CR** - Case Report; report was done for follow-up
 1RPN - Reporting party notified of delay in response **DR** - Disregard
 1SN - Supervisor notified of call holding **EMS** - EMS Form, medical form completed
 31K - Warrant Service; warrant was served **FI** - Field Investigation Card
 ACCR - South Dakota State Accident Report **HI** - Home Impound (Animal Control)
 ACCS - Short Form Accident **IR** - Information Report
 AR - Arrest Report; an arrest was made **JAR** - Juvenile Arrest Report
 ASST - Assisted (Animal Control) **K9R** - K9 Report; K9 dogs used on the call
 AUNF - Unfounded Alarm **LANG** - Language Line 911 called
 AVAL - Alarm Valid **LCL** - Lodged Children's Inn
 BITE - Bite Report for Animal Control **LCS** - Lodged Cat at Shelter
 BR - Bike Report **LDS** - Lodged Dog at Shelter
 LDT - Lodged Detox **TDD** - 911 calls with TDD Device
 LHS - Lodged Humane Society **TOW** - Towed; vehicle was towed
 LJ - Lodged Jail **TPR** - Turn Over To Parent/Guardian
 LJD - Lodged JDC **UNF** - Unfounded; no evidence of a crime being committed
 LMK - Lodged McKennan **UTA** - Unable To Approach
 LVOA - Lodged Volunteers of America **UTL** - Unable To Locate
 NAT - Necessary Action Taken; officers advised and/or assisted citizens **WARN** - Warned
 NRPT - No Report (Animal Control)
 OSI - Off Site Impound (Animal Control)
 P - Pictures
 RTO - Returned to Owner (Animal Control)
 SR - Supplement Report; additional information was added to original report
 TAG - Tagged Warning; ticket or parking ticket issued

**Call Log information is updated every 5 minutes.
Calls will appear approximately 30 minutes after the CFS time.**

ate	Street Name	Cross Street	City	Call Type	CFS No.	CFS Dispo
124-08-14 13:08:43	252ND ST	252ND ST and 465TH AVE	COLTON	Narcotics	CFS24-167680	CR; AR; P
124-08-13 19:28:18	245TH ST		COLTON	Accident	CFS24-167212	ACCR; 1MP; 1SN
124-08-13 03:14:08	S PARK AVE	S PARK AVE and E 5TH ST	COLTON	Unconscious/Faint P2	CFS24-166691	NAT
124-08-09 08:38:32	247TH ST	247TH ST and 463RD AVE	COLTON	Animal Problem	CFS24-163792	NAT
124-09-06 08:41:16	INDUSTRIAL CT	INDUSTRIAL CT and NEW HOPE RD	CROOKS	Larceny	CFS24-185358	CR
124-09-04 18:01:12	468TH AVE	468TH AVE and 257TH ST	CROOKS	Cardiac Arrest P1 ALS	CFS24-184220	NAT; CR
124-09-01 10:02:58	S WEST AVE	S WEST AVE and W 7TH ST	CROOKS	Shoplifting	CFS24-181632	CR
124-08-28 15:22:43	INDUSTRIAL CT	INDUSTRIAL CT and NEW HOPE RD	CROOKS	Intoxicated Subject	CFS24-178749	NAT
124-08-28 13:32:24	257TH ST		CROOKS	Abandoned Vehicles	CFS24-178652	TOW
124-08-25 19:52:44	256TH ST	256TH ST and CEDAR AVE	CROOKS	Animal Problem	CFS24-176367	ADV
124-08-25 11:16:40	258TH ST		CROOKS	Illegal Dumping	CFS24-176021	CITE; CITE; TAG
124-08-23 15:54:50	256TH ST	256TH ST and CEDAR AVE	CROOKS	Stray Dog	CFS24-174800	WARN; NAT
124-08-23 02:13:08	E MAIN ST	E MAIN ST and N 1ST AVE	CROOKS	Family Dispute	CFS24-174291	CR; P

124-08-10 16:14:47	PALISADE ST	PALISADE ST and 482ND AVE	BRANDON	Weapons Violations	CFS24-164950	NAT
124-08-09 11:05:04	481ST AVE		BRANDON	Check Wellbeing	CFS24-163883	NAT
124-09-06 11:32:28	464TH AVE		COLTON	Accident	CFS24-185495	ACCR
124-09-05 21:58:00	248TH ST		COLTON	Check Wellbeing	CFS24-185156	NAT
124-08-29 15:08:35	E 8TH ST	E 8TH ST and S PARK AVE	COLTON	Illegal Dumping	CFS24-179558	NAT
124-08-29 13:41:52	HWY 19		COLTON	Stray Animal	CFS24-179496	NAT
124-08-28 07:47:24	250TH ST		COLTON	Animal Problem	CFS24-178389	UTL; 1MP; 1SN
124-08-27 11:16:36	252ND ST	252ND ST and 465TH AVE	COLTON	Disorderly Subjects	CFS24-177686	NAT
124-08-23 14:04:50	456TH AVE	456TH AVE and DIAMOND VIEW PL	COLTON	Burglary Alarm	CFS24-174694	NAT
124-08-22 13:44:55	252ND ST	252ND ST and 465TH AVE	COLTON	Public Assist	CFS24-173864	NAT
124-08-15 15:42:53	S CHARLES AVE	E 2ND ST and S CHARLES AVE	COLTON	Check Wellbeing	CFS24-168566	NAT

Call Log Home

"The name trusted in roofing since 1906"



November 15, 2023

Great Plains Roofing, LLC
27240 SD Highway 115
Harrisburg, SD, 57032

RE: Warranty Eligibility

To Whom It May Concern:

This letter is to confirm that **Great Plains Roofing, LLC** is an authorized warranty eligible contractor of Mule-Hide Products Co., Inc. Their eligibility number is **6241**. They are eligible to apply for EPDM, Heat-Weld (TPO & PVC) and Coatings Standard and Premium Warranties.

All projects must be completed to Mule-Hide published specifications in order to qualify for a warranty.

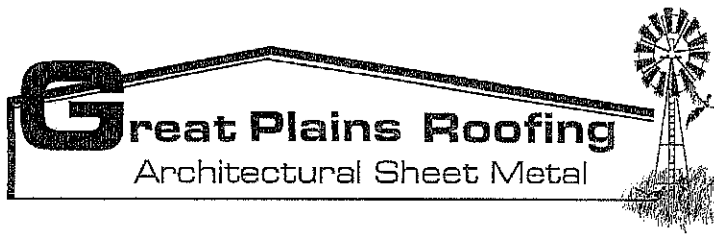
Should you have any questions, please feel free to contact the Mule-Hide Territory Manager, Jason Dumler at 612-810-3595 or myself at the corporate office.

Sincerely,

MULE-HIDE PRODUCTS CO., INC.

A handwritten signature in cursive script that reads "Stacie Gentry". The signature is written in dark ink and is positioned above the printed name and title.

Stacie Gentry
Training and Warranty Program Coordinator



27240 SD Hwy 115 • Harrisburg, SD 57032
605-743-2152 • 605-743-5101 Fax

City of Colton
309 E. 4th St.
Colton, SD 57018

Following is our proposal for Re-roofing at the flat roof on your facility referenced above. We are available within 2 weeks to start project and would take @3 working days to complete. Pricing is based on the Solar Panels removed prior to project.

1. Remove wall flashings and prepare roof surface for new Coverboard. *Existing Roof to remain.* Dispose of debris at landfill. Maintain clean and safe work area.
2. Install new 60 mil EPDM/TPO Roof System Fully Adhered according to manufacturer's recommendations and specifications over new 1½" HD Iso, complete with accessory.
3. Install new 24 Gauge sheet metal Copings at parapet walls on 3 sides. Install new Apron into existing gutter. Color of owners choice. Re-use gutter if salvageable. *(\$947 for new if desired)*
4. Provide 5 year Contractor's Warranty upon completion and final payment.

**Permits and taxes are included.*

Proposed Cost: \$14,887 Add \$1200 for a Manufacturer's 15 Yr. Warranty

Please review and respond with your comments or questions.

Respectfully,

Larry W. Campbell
Manager

Mid-America POOL RENOVATION, Inc.

8/29/2024

City of Colton
Mr. Jerrit Pedersen
P.O. Box 66
Colton, SD 57018

Re: Main Pool Renovation

Dear Mr. Pedersen,

Thank you for contacting Mid-America Pool Renovation, Inc. We specialize in swimming pool re-surfacing and repairs, and have over 40 years experience renovating swimming pools.

Our **Major Commercial Reference Lists** are included in this proposal. Feel free to contact any of these references in regards to our reputation, quality of work and warranty services.

Our reference lists include many prestigious establishments. We would be pleased to add City of Colton - Colton, SD.

Mid-America Pool Renovation, Inc. offers tiling, coping, deck topping, and pool interior resurfacing. In addition to re-plastering, we are the exclusive manufacturer and area applicators of the INTER-GLASS® Reinforced Polymeric System, the only authorized reinforced polymeric re-surfacing system for the Host Marriott managed Hotel Group.

Mid-America Pool Renovation, Inc. is fully insured and bondable. We are members of the International Concrete Repair Institute, the Association of Pool & Spa Professionals, the National Plasterers Council, the Waterjet Technology Association, and have an A+ Rating with the Better Business Bureau of Greater Kansas City.

Mid-America Pool Renovation, Inc. is an **Illinois Department of Public Health Pre-Qualified Illinois Swimming Facility Contractor**.

We maintain full insurance coverage and have enclosed a sample Certificate of Insurance.

We enforce a drug-free workplace.

5929 E. 154th Terrace
Grandview, MO 64030

816.994.3300 Kansas City
773.278.7349 Chicago
636.537.0108 St. Louis
720.897.6665 Denver
800.253.7349 Other Areas

816.994.3301 FAX

poolrenovation.com

COMPLETE SWIMMING POOL RENOVATION

- Polymeric Composite Surface Systems
 - Madewell® Mainstay®
 - Perma-Shield®
 - INTER-GLASS®
 - Hydro Ester LV Coating
- New Pool Interiors
 - INTER-GLASS®
 - Re-Plastering
 - Sunstone®
 - Diamond Brite®
 - River Rok®
 - Beadcrete®
 - Krystalkrete®
- Deck Re-Surfacing
 - Texture-Dek
 - Kool Deck®
- New Tile
 - 100s of Patterns
 - Depth & No Dive
- New Coping
 - Brick
 - Cast Stone
 - Concrete Bullnose
- Water Features
- Structural Repair & Consultation





PRICING SUMMARY

(details for each item are in quote body)

Main Pool Interior Options

White INTER-GLASS®: **\$260,110.00 – 25 Yr Warranty**

* Price includes Hydro-blasting to remove paint and remove any bad concrete.

Additional Interior Items

Waterline Tile: **\$23,340.00**

Poured Concrete Coping: **\$50,060.00**

Depth Markers: **Included with New Tile**

Step Marker Tiles: **Included with New Interior**

Note: All construction agreements will contain an additional line item for Mobilization totaling 4% of the contract total.



POOL INTERIOR SURFACES - Alternatives

For most residential and commercial swimming pools, we recommend and offer a choice of two pool interior surfaces. 1) Polymeric INTER-GLASS®, and 2) Cement-based re-plastering (with pool plaster, or exposed aggregate materials), are both at the pinnacle of their representative categories and known for their proven longevity and reliability.

Pool plaster continues to be the most popular surface used on new concrete pools and residential pools, as well as being the most economical re-surfacing option we offer. For commercial pools, heated pools and spas, pools constructed with panel walls, and pools with structure cracks, the INTER-GLASS® Reinforced Polymeric System presents important advantages over pool plaster due to its tolerance to structural cracking and movement, its resistance to pool chemical abuse, and its lengthy service life.




THE INTER-GLASS® REINFORCED POLYMERIC SYSTEM

Mid-America Pool Renovation, Inc.'s INTER-GLASS® Reinforced Polymeric System of surface preparation and base application is the premium of pool re-surfacing choices. Approximately 50% of our residential clients choose INTER-GLASS® over a cement-based interior. Approximately 75% of our commercial pool clients choose INTER-GLASS® and nearly 90% of our clients with indoor pools choose INTER-GLASS®.

The INTER-GLASS® system offers an excellent surface for concrete, acrylic-wall, and metal pools:

- INTER-GLASS® is an inert surface and does not interact with pool chemicals like a cement or painted surface. This is especially important for indoor pools
- The 'silky smooth' yet non-slippery surface is easy to clean and reduces pool chemical usage up to 50%
- The adhesive and sealing qualities of Epoxy Resin produces a placement venue supporting a fully bonded surface, and resulting in making the pool shell stronger
- The INTER-GLASS® surface will not be affected if the pool water chemistry periodically falls out of balance
- INTER-GLASS® is unaffected by salt chlorine generators
- The seamless, non-porous surface stops chemically treated pool water from reaching the reinforcing steel and causing carbonation, metal corrosion and concrete degradation
- INTER-GLASS® cannot shrink-crack, spall or become rough like cement based pool linings
- INTER-GLASS® cannot puncture like PVC or other soft-membrane liners, and it cannot blister like pool paint
- INTER-GLASS® eliminates the need for future sandblastings, acid washings, liner replacements and painting
- INTER-GLASS® is safe for contact with food. INTER-GLASS® meets the national specifications of 21 CFR Parts 117.1580, 175.300 and 177.1640 that cover polymeric materials intended for repeated use in contact with food.
- INTER-GLASS® is **PVC-FREE**

The INTER-GLASS® system is a combination of a hybrid preparation process incorporating sub-surface Protective Barrier System (PBS) technology and including biaxial E-Glass, roving woven, InterSteel (when needed), and a special sealing resin followed by our 6-step surface installation process.



InterSteel is a structural repair method using various aramid fabrics including Carbon Fiber and Kevlar® by DuPont (when necessary) in combination with special Type IV sealing resins used extensively around the world to repair structural earthquake damage. This system yields tensile and flexural strengths in the range of 200,000 to 400,000 PSI.

INTER-GLASS® Specifications & Price

- Clean, environmentally safe 40,000 psi Ultra High Pressure Water Jetting to remove existing paint
- Removal of all hollow lifted areas or blisters
- Surface sanding as needed
- Hi-pressure water blasting (5000psi) to completely clean the prepared surface
- Installation of a penetrating, sub-surface sealing Protective Barrier System
- Stress / structural crack repair as needed
- Placing contrasting color diamond tiles to demark the edges of all the steps and benches, and to satisfy applicable local codes
- All labor, materials and clean-up associated with installation of the INTER-GLASS® system
- 25-year Limited manufacturers warranty

The price to prepare and re-surface the City of Colton - Colton, SD **Main Pool** with white INTER-GLASS® is: **\$260,110.00.**

INTER-GLASS® Warranty Information

The attached Sample copy of the warranty lists all conditions and limitations. Mid-America Pool Renovation, Inc. provides this warranty to the pool owner providing: a) the entire project has been paid in full, b) outdoor pools are winterized per the Association of Pool & Spa Professionals BASIC POOL & SPA GUIDELINES, 4th Edition, instructions for vinyl-lined, or, plaster or painted pools with covers, c) pools are not left drained with the exception of up to 5 days for necessary repairs for those pools not experiencing hydro-static underground water pressure, and d) the pool structure and sub-surface remain sound and intact.

Mid-America Pool Renovation, Inc. produces and installs the INTER-GLASS® system and warranty's both the labor and materials for the warranty period.



WATERLINE TILE

In adding waterline perimeter tiling we offer the option of choosing from our selection of frostproof swimming pool tiles from the major tile distributors across the United States.

To prepare a tile bed, supply and install the frostproof mosaic swimming pool tile of your choice (@ 6" depth) around the **Pool** would cost \$23,340.00 provided it is contracted at the same time as the pool interior.

Please note that installing tile after the new interior has been installed is more difficult and more expensive.

Note: Depth tiles are placed at a minimum of 25-foot intervals around the waterline of commercial pools, and are included in the above price.

You may choose any of the standard ceramic swimming pool tile patterns for this price. **Please provide us with your first and second choices as sometimes patterns are not in stock.**

- * Please note that some tiling in the brochures are listed as "Accent", "Trim", or "Deco" tiling and are more expensive and not generally used as perimeter waterline tiling. Please inquire with the office on pricing and information on these or any other types of specialty listed or described tiles.



POOL COPING

We offer three options for pool coping replacement, supplying all labor and materials to remove the existing coping materials (and all associated debris from the job site), and place on the coping replacement option of your choice.


When new coping is installed around the perimeter of your swimming pool, an expansion joint using backer-rod and sealant is installed between the new pool coping and the concrete deck to allow each section to move independently of each other.

The price to replace the existing **Coping** with any of the following coping alternatives would cost **\$50,060.00**. This price is contingent on being awarded the pool interior.

On commercial pool coping jobs, permanent frost-proof ceramic depth and No Diving markers are added into new poured in-place cantilever coping and coping stones at a minimum of 25' intervals around the pool perimeter and are included in the above price. Markers cannot be added into coping bricks. Cutting depth and No Dive markers into the adjacent concrete is done at an extra cost.

Formed Concrete Bullnose Coping

Formed concrete bullnose coping is formed *in-situ* with 1/2" steel reinforced 4000 PSI concrete. Steel pins are placed into the bond beam of the pool on 14" centers, with one bar running completely around the pool and attached to each anchor bar in the beam of the pool, thereby tying the new poured coping onto the pool.



Mid-America Pool Renovation, Inc. guarantees to use only the best recognized products, the most generally aesthetically appealing application techniques, and the most thorough clean-up procedures recognized by our industry in all of our services to produce a beautiful and safe desired result.

If you have filled out and returned one of our pool specification questionnaires, all above quotes are strictly conditional on the accuracy of the information that you have provided to us.

All construction agreements will contain an additional line item for Mobilization totaling 4% of the contract total.

The above prices are valid for a period of 60 days with payment expected upon completion of each contracted phase or as negotiated.

The quoted prices do not reflect Prevailing Wage Scales, costs of Performance Bonds or local or state sales taxes.

The quoted prices are contingent on the use of Mid-America Pool Renovation, Inc.'s Construction Agreement. Any and all other additional costs that might be incurred regarding independent Agreements (Contracts, Service Agreements), including membership fees with organizations are not included in the above pricing and will be billed to the Owner as an additional expense.

Thank you for giving us the opportunity to present this quote on your project and I look forward to hearing from you again soon.

Sincerely,



Landon Cole
Project Manager
Mid-America Pool Renovation, Inc.



Natare Corporation
 5905 West 74th Street
 Indianapolis, IN 46278-1786
 (317) 290-8828 | (317) 290-9998 (fax)
 www.natare.com

Quotation and Agreement

Colton Pool

Document Number: 45491

Document Date: 07/18/2024

Sent via email: jjlyon68@gmail.com

Attention: Julie Lyon
 City of Colton
 309 E. 4th St.
 Colton, SD, USA 57018

Project: Colton Pool
 Location: Colton, SD 57018
 Reference: 60mil PVC Membrane System
 Bid Date: N/A

We are pleased to submit our quotation and the terms of the sale of the equipment, materials and services as detailed and itemized on the attached schedule.

Payment Terms: 1/3 with order, 1/3 with approved submittals. 1/3 upon final invoice

Payment terms as listed above are subject to review of credit and project information.

Please check the box and initial if the above terms have been reviewed and are acceptable

FOB Point: Our offer is FOB, Indianapolis. An allowance for freight to the project site IS included. Please note that any freight, transportation and related charges are estimates for convenience and estimating purposes only. These amounts are subject to change without notice and do not include carrier's increases, fuel surcharges, or other cost factors, which will be billed in addition to any amounts stated herein or included in this proposal. Unless otherwise stated, our prices DO NOT include receiving, unloading, storage or locating of materials at any site. Proper access is to be provided to Natare standards by others.

This quotation is valid for **Acceptance By:** August 1, 2024 *After this date our proposal is subject to repricing*

This quotation is valid for **Shipment By:** September 30, 2024 *After this date our proposal is subject to repricing*

Terms and Conditions


Unless specifically itemized on the attached schedule, this proposal does not include job supervision or installation. State and local taxes or fees, unless specifically noted, have not been included and are in addition to any prices in this proposal. All unloading and storage charges will be the responsibility of the Purchaser, unless specifically included herein.

This Quotation is deemed accepted upon execution of the Quotation by authorized representatives of Purchaser and Natare, or by the use of the Quotation or disclosure of the identity of Natare in Purchaser's bid documents, or such other acts as may be defined hereafter.

NATARE Corporation ("Natare") agrees to sell to Purchaser the equipment, materials and/or services that are detailed and itemized on the attached schedule(s), solely upon the terms and conditions stated herein, which terms are stated on the face or reverse of any part hereof or incorporated by reference. By signing below or accepting goods or services pursuant to this proposal, Purchaser agrees to all such Terms and Conditions.

Accepted this _____ day of _____, 20____ NATARE CORPORATION (Seller)

Purchaser: _____

By: 

By: _____

Garrett M. Yoder (317) 222-3681 (direct)
gyoder@natare.com

Purchaser acknowledges that the information, pricing and materials contained herein constitute confidential and proprietary information which is the sole property of Natare Corporation, and that such information shall not be disclosed to any third party or used by Purchaser in manner other than required by the awarding authority.



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Quotation and Agreement

Colton Pool

Document Number: 45491

Document Date: 07/18/2024

Notwithstanding provisions contained on the front side hereof, this Quotation & Agreement ("Quotation") shall not be binding on Natare Corporation (hereinafter called "Natare") until accepted in writing by Natare's duly authorized officer or representative. In the event that there is any conflict between the provisions of any other document and this Quotation, the terms of this Quotation shall govern. The term "Purchaser" as used herein refers to the party identified on the reverse side hereof ordering, receiving or accepting goods, services, items, equipment and/or supplies (hereinafter called the "Items") from Natare and said ordering, receiving or accepting of the Items shall constitute acceptance of all Terms and Conditions contained in this Quotation, at Natare's sole discretion.

Natare has relied upon information provided by Purchaser or from plans, specifications or other documents in preparing this Quotation. Purchaser agrees to verify the accuracy and completeness of quantities, dimensions and work to be performed hereunder, as well as compliance with any applicable plans and specifications. Only the Items and quantities on the attached equipment schedule are to be provided. No additions, changes, or deletions will be made to the Items, except upon written confirmation of such changes by Natare to Purchaser. Natare shall not be liable for any conflict between the Items, dimensions or quantities listed or any itemized bill of material in either the plans or specifications. If any additional Items or quantities are required by the Purchaser, such Items shall be considered "Optional Extras", and shall be sold by Natare at its sole discretion, to Purchaser at the current Natare prices related thereto. All of such Optional Extras shall be subject to the Terms and Conditions of this Quotation. This Quotation is subject to approval of Purchaser's credit. Natare may at any time decline to make any delivery except upon receipt of payment or security or upon such other terms as are satisfactory to Natare's credit department.

The Items to be supplied by Natare may be subject to Purchaser's or other's approval of Natare's shop drawings, data sheets, prints, drawings or related documents, (the "Submittals"). Natare agrees to provide such Submittals within a reasonable time after it receives from Purchaser all required documents and information necessary for the preparation of such Submittals. Once reviewed, approved or returned by Natare to Purchaser or other parties, the Submittals shall govern as to the details of the Items. Natare shall rely on such approvals throughout the furnishing of the Items. In the event any of the Items on the Submittals are disapproved, Purchaser shall notify Natare promptly. Regardless of such disapproval, Natare shall have no obligation to furnish any equipment or services other than that originally described in the Quotation. Natare shall not be liable for any conflict between the Items and the requirement of any law, code, ordinance, plans, specifications or other contract documents. Any such Submittals are expressly incorporated into this Quotation.

This Quotation assumes shipment of the Items by the date specified herein, or within a reasonable period of time if no date is designated. If shipment is delayed for any reason beyond the date specified above, or beyond a reasonable period of time if no date is specified, the prices for the Items shall be subject to increase at Natare's sole discretion. Natare may, at its sole discretion, furnish the Items to Purchaser in partial shipments. Purchaser shall pay for partial shipments as received and according to the terms and conditions of Natare's accompanying invoices. In the event Purchaser fails or refuses to pay for any partial shipment or delivery according to the terms of the accompanying invoice, Natare shall be entitled, without notice and at its sole discretion, to suspend its work hereunder and forgo further work and shipments until such invoices are brought current. Natare shall have no further obligation hereunder until and unless Purchaser shall have performed all payment obligations. Natare may recover any additional costs it has incurred by virtue of such suspension of work and the default of Purchaser, including reasonable attorneys' fees.

Unless otherwise agreed in writing, terms of payment are net cash, due upon receipt. In the event any invoice is not paid within thirty calendar days, after the date thereof, Purchaser shall pay a late payment fee on the unpaid amounts at the rate of 1 1/2% per month on any outstanding sums from the due date thereof until date of payment. Purchaser shall also pay all collection costs of Natare on any delinquent amounts, including but not limited to, any and all court costs and attorneys' fees, regardless of any off-set or claim by Purchaser whether by Court action or negotiation. In the event of Purchaser's breach or default regarding any Term or Condition of this Quotation, Natare shall be entitled to recover all consequential and incidental damages caused by such breach or default, including without limitation all attorneys' fees, costs and expenses incurred in enforcing the Terms and Conditions of this Quotation. All such invoices are expressly incorporated into this Quotation.

Shipments by Natare to Purchaser or to the designated delivery point shall be "FOB Origin", unless otherwise specifically agreed by Natare in writing. Purchaser acknowledges that the delivery date is only an estimate of delivery based upon acceptance in writing on this contract date and not a guaranty. Natare may, at its sole discretion, extend the time of delivery for a reasonable period of time. Natare shall not be responsible or liable for any delay in production or delivery of the Items resulting from or arising out of: (a) incorrect or incomplete plans, specifications or working data; (b) strikes, labor disturbances, riots, shortages of labor or materials; (c) foreign or domestic embargoes or seizures; (d) acts of God, insurrections or war; (e) any law, ordinance, regulation, or ruling that impacts Natare's production or delivery hereunder; (f) shortages and absence of transportation or routes; (g) acts or occurrences impacting the transportation or production of the Items or any ingredients used in or connection with respect to the delivery of Items; or (h) any events beyond Natare's control. Purchaser assumes responsibility for ensuring that jobsite or delivery point is at all times freely accessible to the delivering carrier or Natare's personnel. Natare shall be entitled to an equitable adjustment to the price stated herein and the time of delivery in the event that it is delayed in the manufacture or shipment by causes beyond its control or by the acts or omissions of Purchaser. The risk of loss of the Items shall pass to Purchaser as soon as they are delivered to Purchaser at its place of business or at the place designated for delivery herein. If no such address is designated, then the risk of loss shall pass to Purchaser as soon as the goods are ready for delivery and without regard to a notice thereof.

Natare makes no representation or judgment regarding the suitability, performance, adequacy, completeness, accuracy, or legality of Purchaser's designs or of any plans and specifications applicable to the Project (as defined on the preceding page), or any engineering related thereto, and specifically disclaims all liability therefore. A general description of the Items included in this Quotation shall not constitute a warranty or representation of qualities and characteristics of the Items. Natare makes no representation, warranty or guaranty as to the suitability of any goods or Items for any particular purpose and will not be responsible for meeting any federal, state, local or municipal code or specification (whether statutory, regulatory, or contractual), including special building or construction codes. Natare provides no warranty or representation regarding the Items that is not expressly stated herein, and any other such representation or warranty is hereby disclaimed. No agent or representative of Natare shall be authorized to alter or amend the terms of this Quotation without the written approval of a duly authorized officer of Natare.

Natare further expressly disclaims any implied warranty of fitness for a particular purpose or implied warranty of merchantability. Natare also does not provide any warranty for claims arising from: normal wear and tear; undue wear and tear; damage or failure due to accident, misuse, abuse, neglect or other conditions exceeding normal use; improper or incorrect operation or maintenance; any use of the product other than the particular use for which the product was intended; structural or earth movements; or acts of God.



Natare Corporation
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Indianapolis, IN 46278-1786
(317) 290-8828 | (317) 290-9998 (fax)
www.natare.com

Quotation and Agreement

Colton Pool

Document Number: 45491

Document Date: 07/18/2024

Purchaser shall furnish Natare with written notice and reasonable evidence of any claimed defect in the Items promptly upon delivery and in any event no later than (10) calendar days after delivery. In the event that such notice and evidence is not furnished as required herein, Natare shall have no liability for such claimed deficiencies. In any event, Natare's liability hereunder shall be expressly limited to correction or replacement of the Items, or prorated refund of the contract price, as Natare shall in its sole discretion determine. Except as set forth above, Natare shall have no liability for any damages in connection with the furnishing of the Items to the Purchaser, whether direct or indirect, general, special or consequential, or for any expense, cost, damage or loss of any nature whatsoever, including any penalty or liquidated damages. Failure of Purchaser to provide to Natare written notice of defect within ten (10) calendar days after delivery (or completion of installation, if applicable), shall constitute irrevocable acceptance of the materials and workmanship by Purchaser, and an admission and acknowledgment by Purchaser that the materials and workmanship so furnished fully comply with all terms, conditions and specifications of this Quotation. Natare's maximum liability hereunder shall in no event exceed the purchase price attributable to the materials or workmanship ultimately proved to be defective or unsuitable. No back charges, charge backs, or holdbacks by Purchaser will be honored by or enforceable against Natare unless first approved in writing by an authorized representative of Natare before such back charge or expense is incurred.

Purchaser shall hold Natare harmless of and from, and defend and indemnify Natare against, any claim brought against Natare for any alleged or actual infringement of any patent, copyright, trademark, proprietary interest, process or formula arising from Natare's use of designs, plans engineering processes, or formulas supplied, determined or requested by Purchaser, including without limitation, attorneys' fees incurred in the defense of such claims. All technical advice, data and recommendations supplied by Natare are furnished and intended only for use of and by persons with the skills and knowledge to apply the information. Natare assumes no responsibility for the use of such information by Purchaser, its employees, agents, or subcontractors.

To the fullest extent permitted by law, Purchaser assumes all liability and expense which may arise out of the injury, sickness or deaths sustained by any individual, or damage to or destruction of any property, by reason of the delivery, supply or use of the Items and/or any defective, faulty, or improper workmanship on the Project. Purchaser shall defend and indemnify Natare and hold it harmless against and from any and all such claims, lawsuits, actions, damages, expenses, judgments, demands, costs and losses, including reasonable attorneys' fees arising out of such delivery, supply or use of Items and/or defective, faulty, or improper workmanship on the Project. This obligation of indemnity shall apply regardless of whether the damages, injuries, expenditures or attorneys' fees or costs are necessitated by the negligence, including the sole negligence, of Natare, its employees, agents or representatives.

Unless expressly agreed in writing, Natare shall not be liable or responsible for the payment or cost of any federal, state or local taxes, fees, assessments or the procurement of bonds, permits, or licenses which may be required for or which may result from Natare's performance hereunder, or to provide or pay for surety in any form for Natare's performance hereunder.

Except for purposes of qualifying as a claimant or intended beneficiary of any payment and performance bond on which Purchaser, or an entity in direct contract or privity with Purchaser, is a principal, Natare shall not be considered a subcontractor on any project for which the goods sold hereunder are intended to be used. Natare specifically disclaims compliance with any federal, state or local law, ordinance or regulation with respect to qualification to do business in any state other than Indiana, unless expressly agreed in this Quotation.

Purchaser grants Natare a security interest in all Items described in this Quotation and in the proceeds therefrom to secure payment of the purchase price and all liabilities hereinafter owing, including costs of collection and attorneys' fees. Purchaser authorizes Natare to file financing and continuation statements relating to the Items signed by Natare only. Natare shall have all remedies of a secured party available under applicable law upon Purchaser's default or when Natare shall find reasonable grounds for insecurity. In the event that Natare shall find reasonable grounds for insecurity in Purchaser's performance, or upon default, Purchaser authorizes Natare to communicate with Purchaser's contracting parties and their privies regarding the moneys due to Purchaser, and to secure payment of the Items by requesting the issuance of a joint check or direct payment from such contracting party.

This Quotation, and all documents incorporated herein, are intended by Natare and Purchaser to be the final, exclusive and complete statement of the Terms and Conditions of the agreement between Natare and Purchaser. Terms and conditions as herein written shall supersede all previous communications, agreements or contracts, written or verbal, and no understanding, agreement, term, condition, trade custom or a course of dealing between the parties shall be binding on Natare or shall be admissible to explain or supplement any term or provision expressed herein. No waiver or modification of the Terms and Conditions hereof shall be effective unless in writing and signed by both parties. Acceptance of this Quotation is limited to the terms contained herein. Any terms contained in any purchase order or other document that is different from, inconsistent with, or additional to the Terms and Conditions herein shall be void. Waiver by Natare of any default by Purchaser hereunder shall be in writing, and such waiver shall not be deemed a waiver by Natare of any other default other than the default specifically waived. This Quotation and any written amendments or supplements hereto shall be binding upon and shall inure to the benefit of Natare and Purchaser, and their respective heirs, assigns, personal representatives, and successors in interest. To the extent any portion or covenant of this Quotation may be held invalid or legally unenforceable by a court of competent jurisdiction, the remaining portions of this Quotation shall not be affected and shall be given full force and effect.

This Quotation shall be governed by, and interpreted, enforced and construed in accordance with the laws of the State of Indiana. Purchaser hereby submits itself to both the subject matter and personal jurisdiction of the state or federal court of the State of Indiana, and waives any objection thereto. Purchaser agrees that any action hereunder shall be brought in either the state court of Marion County, Indiana or the United States District Court for the Southern District of Indiana, Indianapolis Division.

REV 5/11



Natare Corporation
 5905 West 74th Street
 Indianapolis, IN 46278-1786
 (317) 290-8828 | (317) 290-9998 (fax)
 www.natare.com

Quotation and Agreement

Colton Pool
 Document Number: 45491
 Document Date: 07/18/2024

Project: Colton Pool
Location: Colton, SD 57018
Reference: 60mil PVC Membrane System
Bid Date: N/A

Natare Corporation
Garrett M. Yoder (317) 222-3681 (direct)
317 290-8828 • 800 336-8828
gyoder@natare.com

We are pleased to offer our proposal for the following Natare equipment, systems, materials and services:

Natare PVC Membrane Lining System	Main Pool
--	------------------

General Pool Dimensions and Data

Pool Shape:	Rectangular	
Length:	80.000 ft	24.384 m
Width:	40.000 ft	12.192 m
Surface Area:	3,200.0 ft²	297.290 m ²
Pool Perimeter:	240.000 ft	73.152 m
Minimum Depth:	48.000 in	1,219.2 mm
Maximum Depth:	144.000 in	3,657.6 mm
Average Depth:	8.000 ft	2.438 m
Pool Surface Area to be Lined:	5,421.339 ft²	503.659 m ²

Pool Construction:		
Type:	In-Ground	
Location:	Outdoor	
Floor Structure:	Concrete (By Others)	
Existing Floor Finish:	Paint	
Wall Structure:	Concrete (By Others)	
Existing Wall Finish:	Paint	
Top Edge Configuration:	Skimmers	
Membrane Termination Location:	Top of Pool Wall	

Important information : PVC pool linings are excellent systems for a pool interior. However, no PVC pool lining will stop water loss from the inside of the termination flange around lights, drains, inlets and other penetrations in the pool walls and floor. Additionally, pool water can and will seep around and through fittings, flanges and other penetrations as well as through cracks in the pool structure. Water leaking from the pool and ground water can accumulate under the lining and cause wrinkles and staining. **Any such water loss, damage, wrinkling or staining is not covered by our guarantee.** Prior to the installation of a PVC pool lining, a comprehensive inspection and pressure testing program should be completed for the perimeter gutter, main drains, pool supply and return piping and any other penetration of the pool structure. Such inspection and related work **IS NOT** included in this proposal, but can be provided.

Natare does not guarantee the water tightness of the lining system against leaks, rips, holes, or tears or any damage or claim determined by Natare to arise from defects, deficiencies or improper operation or installation of ladders, existing fittings and flanges, chemical feeders, drains, drain covers, valves, returns, skimmers, lights, and/or grates.

Important note: The installation of a PVC pool lining requires that the pool be drained and remain empty for a period of several days or even weeks to complete the work. Any time a pool is emptied, there is the possibility of hydrostatic damage, cracking or other significant damage to the pool structure if ground water levels are present around the pool. Natare cannot and will not be responsible for any such damage.



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Quotation and Agreement

Colton Pool
 Document Number: 45491
 Document Date: 07/18/2024

Project: Colton Pool
Location: Colton, SD 57018
Reference: 60mil PVC Membrane System
Bid Date: N/A

Natare Corporation
 Garrett M. Yoder (317) 222-3681 (direct)
 317 290-8828 • 800 336-8828
gyoder@natare.com

We are pleased to offer our proposal for the following Natare equipment, systems, materials and services:

Natare PVC Membrane Lining System	Main Pool
--	------------------

We propose to furnish materials and services for a Natatec PVC Membrane System, for the pool as described above, consisting of the system components as listed below.

Materials of Construction and Features for the Natare Membrane Lining System

- Natastat Microbiocide (Applied to existing substrate to deter the growth of bacteria and microbes beneath the membrane)
- Geotextile Fleece Separator (Adhered to the existing surfaces)
- PVC Coated Stainless Steel Flats and/or Angles (Anchored to pool substrate as required to facilitate attachment of PVC Membrane)
- Natatec Smooth, 60 mil Polyester Reinforced PVC Membrane (Pool Floor)
- Natatec Smooth, 60 mil Polyester Reinforced PVC Membrane (Pool Walls)
- Natatec Relief (slip-resistant), 70 mil Polyester Reinforced PVC Membrane (Horizontal surfaces requiring slip-resistant texture)
- Natatec Relief (slip-resistant), 70 mil Polyester Reinforced Black PVC Membrane Material (Lane Markings, Wall Targets, and Transition Indicators to match submittal documents or existing pool markings)
- PVC Depth Markers (Applied to vertical membrane face of pool wall)
- Corrosion resistant anchors and fasteners
- Semi-Ridged PVC Compression/Termination Flange w/ Interlocking PVC Closer Cap
- Polymer and/or PVC Pressure flanges and appropriate transitions shall be furnished and installed for all inlets, outlets, main drains, underwater lights, anchor sockets and other necessary membrane penetrations
- PVC Solution for sealing exposed edges of seams
- Natare will provide to the owner, a ten (10) year warranty on the membrane system, in accordance with the terms of this offering and the membrane systems warranty statement

Additional Items and Services Included

Submittal Drawings - Natare Corporation includes one set of submittal drawings with one revision of submittals, if needed in our scope of work. If additional drawing time is required due to changes in scope or size, that are initiated by the customer, the additional work will be billed at a time and material basis of \$135 per hour.

Operation & Maintenance Manual



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Quotation and Agreement

Colton Pool
 Document Number: 45491
 Document Date: 07/18/2024

Project: Colton Pool
Location: Colton, SD 57018
Reference: 60mil PVC Membrane System
Bid Date: N/A

Natare Corporation
 Garrett M. Yoder (317) 222-3681 (direct)
 317 290-8828 • 800 336-8828
gyoder@natare.com

We are pleased to offer our proposal for the following Natare equipment, systems, materials and services:

Natare PVC Membrane Lining System	Main Pool
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Installation Details

Installation and Erection of Above

- Natare is furnishing and installing the materials and accessories as described.
- Limited review and visual inspection of the pool interior
- Surface Preparation consisting of broom-cleaning existing surfaces
- Fuse welded, overlapping seams, utilizing hot-air welding techniques
- Natare will provide to the owner, a one (1) year warranty on the installation services, in accordance with the terms of this offering and the membrane systems warranty statement

Freight, Transportation and Related Charges

Our offer is FOB, Indianapolis. An allowance for freight to the project site IS included. Please note that any freight, transportation and related charges are estimates for convenience and estimating purposes only. These amounts are subject to change without notice and do not include carrier's increases, fuel surcharges, or other cost factors, which will be billed in addition to any amounts stated herein or included in this proposal. Unless otherwise stated, our prices DO NOT include receiving, unloading, storage or locating of materials at any site. Proper access is to be provided to Natare standards by others.

Please Note: Freight estimates are based upon a single shipment for all items. If the project schedule requires staged or multiple shipments, additional costs will be incurred.

Main Pool	Total of Above:	\$ 85,591.00
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*Note: All prices are in US Dollars
 Sales Tax NOT Included, Use Tax Included*



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Quotation and Agreement

Colton Pool

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Document Date: 07/18/2024

Project: Colton Pool
Location: Colton, SD 57018
Reference: 60mil PVC Membrane System
Bid Date: N/A

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We are pleased to offer our proposal for the following Natare equipment, systems, materials and services:

Natare PVC Membrane Lining System	Main Pool
--	------------------

Work By Others (not included in above pricing)

- Receiving, unloading, hoisting, and locating materials at pool area
- Health Department permit application (if required)
- State, local, and project-specific COVID requirements, restrictions, or mitigation efforts including re-mobilization(s) charges due to these requirements.
- Earthwork including excavation, backfill, dewatering, soils disposal
- Demolition, removal, and disposal of existing materials
- Concrete including, footings, floor slabs, deck slabs and grout
- Structural and misc. steel, except as noted, including deck pans
- Finish paint/coating of steel supports
- Pool mechanical, chemical feed, deck, maintenance, and safety equipment
- Plumbing work including piping and valves
- Electrical work including bonding of pool components
- Equipment enclosures and storage rooms
- Scaffolding provided/installed per installation requirements

Comments, Notes and Clarifications

- 1.0 All prices are in US Dollars
- 2.0 Natare Corporation requires a pressure test of the entire pool system prior to installation of the membrane system.
- 3.0 Prevailing wages and or union wages are NOT included in the above pricing
- 4.0



Natare Corporation
 5905 West 74th Street
 Indianapolis, IN 46278-1786
 (317) 290-8828 | (317) 290-9998 (fax)
 www.natare.com

Quotation and Agreement

Colton Pool

Document Number: 45491

Document Date: 07/18/2024

Project: Colton Pool
Location: Colton, SD 57018
Reference: 60mil PVC Membrane System
Bid Date: N/A

Natare Corporation
Garrett M. Yoder (317) 222-3681 (direct)
317 290-8828 • 800 336-8828
gyoder@natare.com

We are pleased to offer our proposal for the following Natare equipment, systems, materials and services:

We specifically do not include, without limitation, the following:

- Sales, use or value-added tax, permits or permit charges, governmental fees or licenses, unless specifically included
- Duties, customs fees or tariff, import fees, should any be assessed or required
- Performance Bonds, Payment Bonds or Surety Bonds, unless specifically included
- Special or export packaging, customs clearance, special documentation or legalization
- Engineering, architectural or technical services other than specifically included
- Receiving, unloading, hoisting, storage of materials or locating materials near the work area
- Trash removal, dumpsters, temporary sanitary facilities, storage trailers, scaffolding, or site offices
- Accommodations for weather conditions, temporary enclosures, temporary heat and fans
- State, local, and project-specific COVID requirements, restrictions, or mitigation efforts including re-mobilization(s) charges due to these requirements.
- Protection of existing work and finishes
- Unless specifically itemized on the attached schedule, this proposal does not include job supervision or installation. State and local taxes or fees, unless specifically noted, have not been included and are in addition to any prices in this proposal. All unloading and storage charges will be the responsibility of the Purchaser, unless specifically included herein.
- Surface preparation beyond broom cleaning the pool.
- Managing and coordination of pool opening including chemical balance and required inspections.
- Installation, set-up or on-site assembly of any items, except as specifically included in this proposal.
- Commissioning or start-up of equipment or systems, unless otherwise noted.
- Draining or filling of the pool, dewatering, maintaining proper dewatering or hydrostatic pressure relief
- Earthwork including excavation, backfill, dewatering, shoring, and drainage systems.
- Demolition, unless noted otherwise.
- Concrete and Masonry work including saw cutting and grouting
- Structural, foundation work, bracing or shoring, site work, grade work or fill.
- Steel and Metal work, unless otherwise noted, work including re-bar and deck pans.
- Carpentry work including, form work, bracing and shoring.
- Paint, painting, coatings, waterproofing, fire stopping, sealants and caulking unless otherwise noted.
- Piping, plumbing, interconnecting piping, fittings, valves or connections (unless otherwise noted).
- Mechanical work including plumbing, gas, fire protection, and HVAC
- Electrical work, including bonding/grounding/earthing, final connections, motor starters and disconnects.

Our offer is subject to the following:

The equipment, materials and/or systems offered in this proposal are of Natare design and manufacturer. We will furnish only the materials, items and services as listed on this quotation, subject to our standard technical data and technical bulletins, subject to our standard installation procedures, warranties and guarantees.

Upon notice to proceed under this Contract, installation details and submittal documents will be provided illustrating the materials and procedures to be utilized. Once reviewed, accepted or approved, these details and submittal documents shall be the basis for accepting and installing the materials and inspecting or acceptance of the actual installation. In the absence of such details or submittal documents, Natare's standard technical data, program and procedures will govern.

Any installation or labor services included in this quotation assume unrestricted work hours, unrestricted access to the project site, and do not include overtime, the use of local labor, workers with any particular union affiliation or mandatory wage rates.

*We appreciate your consideration of Natare as a supplier for this project.
 We hope we have adequately described the scope of our offering and welcome the opportunity to discuss this project with you.*

This Quotation and Agreement is for convenience only and is subject to confirmation by Natare and the acceptance by the purchaser of Natare's terms and conditions of sale, including those disclosed on the face and reverse hereof and incorporated herein by reference.

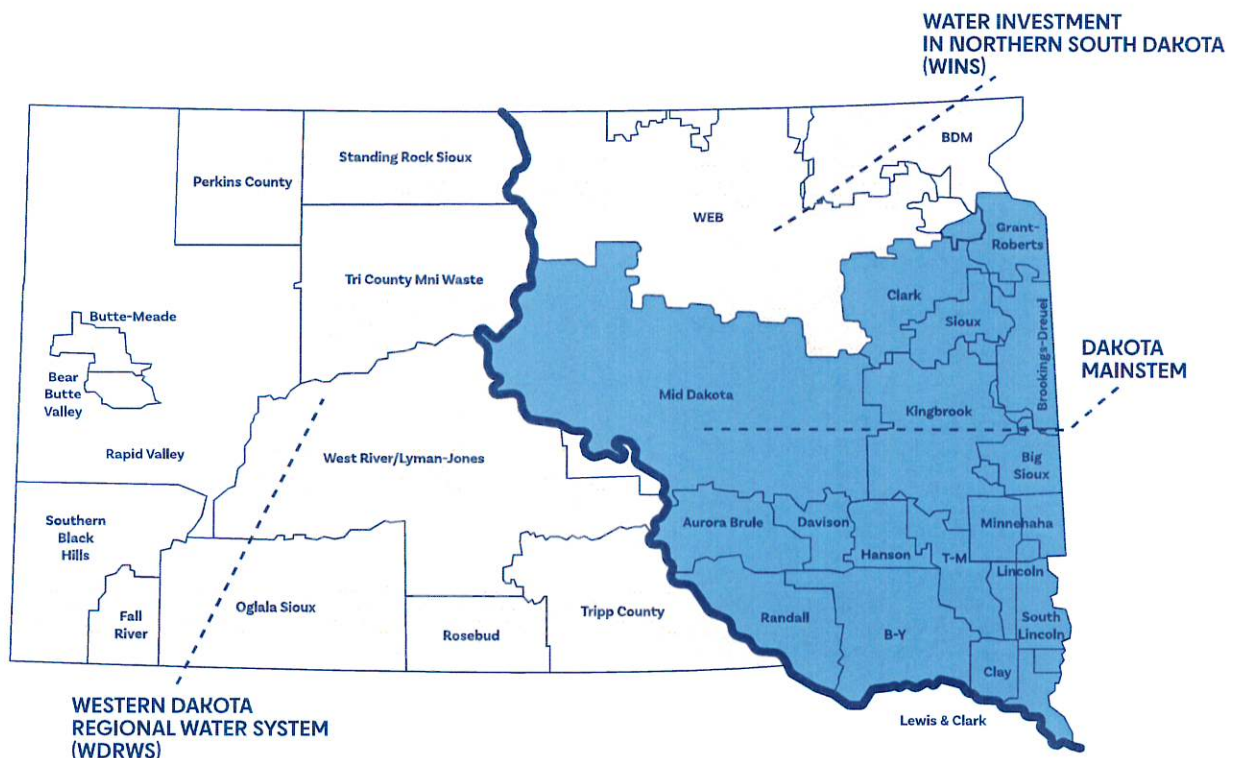
OUR STORY

The Dakota Mainstem Regional Water System emerges as a pivotal infrastructure endeavor to tackle the pressing challenges of water scarcity and quality in the central and southern regions of eastern South Dakota.

Circa 2021, water leaders from eastern South Dakota initiated discussions on the state’s water development trajectory. These conversations often began with acknowledging the state’s past significant accomplishments in water projects such as WEB, Mni Wiconi, West River/Lyman-Jones, Mid-Dakota, and Lewis & Clark. However, a recurring question arose: “What’s next?” This pivotal moment coincided with the emergence of other large-scale initiatives like the Water Investment in Northern South Dakota (WINS) and the Western Dakota Regional Water System, spotlighting the need for a comprehensive water solution for the entire state.

Recognizing South Dakota’s arid climate and vulnerability to drought, groundwater availability, as well as the critical importance of water quality and quantity, Dakota Mainstem was conceptualized. This project is not just an infrastructure plan but a commitment to the state’s future, ensuring South Dakota continues to attract top-level businesses, industries, investors, and individuals. The genesis of Dakota Mainstem is a testament to the pragmatic approach of South Dakotans, who understand that such ambitious projects require substantial time, investment, and collaboration at local, state, and federal levels.

Though not unique, the Dakota Mainstem narrative is undeniably urgent! The project is a call to action, emphasizing the need to commence work to secure a sustainable and prosperous future for the state’s water resources. We need everyone to understand, support, and contribute to the realization of the Dakota Mainstem Regional Water System – a project not just of infrastructural significance but of vital importance to the ongoing prosperity and resilience of South Dakota.



THE NEED

RESILIENCE AND SUSTAINABILITY

The availability of quality water in ample volumes through Dakota Mainstem will enhance the sustainability of community and regional water systems in the region. Dakota Mainstem is fundamental in supporting these communities' long-term viability and resilience.

HEALTH AND SAFETY

The health implications of consuming substandard water are significant. The Safe Drinking Water Act (SDWA) of 1974 authorizes EPA to establish minimum standards to protect tap water. It requires all owners or operators of public water systems to comply with these primary (health-related) standards. Dakota Mainstem ensures communities access to safe drinking water, directly impacting public health and well-being.

REGULATORY CONCERNS

Water systems must always be on guard, ensuring their compliance with EPA regulations. With the advent of UCMR-5 contaminants, such as PFAS and other "forever chemicals," Dakota Mainstem becomes increasingly critical. It offers a solution to these emerging regulatory concerns by providing a clean water source that meets contemporary health and safety standards.

AGRICULTURAL SUSTAINABILITY

The sustainability of South Dakota's farms and ranches is a matter of state and federal interest, vital for ensuring safe and affordable food supplies. Dakota Mainstem is critical in supporting this sector by providing reliable water resources.

ECONOMIC DEVELOPMENT

The Dakota Mainstem project is a buttress for economic growth, providing sufficient water quality and quantity necessary for various economic development opportunities, particularly for water-intensive activities. This aspect of Dakota Mainstem is essential for attracting and sustaining businesses and fostering economic prosperity in the region.

THE ANSWER

ENHANCING WATER SOURCES

Dakota Mainstem will augment existing water supplies as a supplemental water source, particularly during drought periods. This feature is vital for maintaining water availability during both short-term and extended dry spells, ensuring stability in the water supply. In the event existing water sources are of unacceptable quality, Dakota Mainstem has the potential to replace existing water sources, ensuring communities an alternative to provide a reliable quality water source.

THE CONSEQUENCE OF INACTION

FULFILLING PICK-SLOAN ACT PROMISES

An important facet of the Dakota Mainstem Regional Water System is to address the commitments made under the Pick-Sloan Act that are still owed to South Dakota. Collaborating with state and federal leaders to advance and fulfill these promises is essential, ensuring that the region does not lose out due to fading historical awareness. The South Dakota Legislative Research Council (LRC) has published an "Issues Paper," providing an excellent perspective on the development of the Missouri River and the role played by the Pick-Sloan Act. Issue paper ID: 2023-05

USE IT OR LOSE IT

Finally, the "use it or lose it" principle highlights the risk of inaction. Without Dakota Mainstem, there is a real threat that other states, facing water scarcity, might exert political influence to initiate downstream water diversion or inter-basin water transfers. South Dakota must proactively safeguard its water resources to avoid losing them to external pressures. Dakota Mainstem does not have the authority or ability to address downstream diversions or inter-basin transfer concerns, these are concerns best addressed by governmental leaders on the state and federal levels. However, Dakota Mainstem does have the capacity to "lock-up" a significant amount of water rights for use in South Dakota.

JOIN THE CONVERSATION

The Dakota Mainstem Regional Water System is not just an infrastructure project; it is a vital initiative for ensuring water security, supporting economic growth, protecting public health, and maintaining the agricultural backbone of Eastern South Dakota. A broad base of public and governmental support is key to securing a sustainable future for our state.



DAKOTAMAINSTEM.COM

City of Colton City Council
Regular Monthly Meeting Agenda
Date: 08/12/2024 Time: 6:30 pm
Colton City Hall 309 E 4th St, Colton, SD, 57018

- 1) Call to order / Roll call:
- 2) Bunde Bunjer Foster Evans Hulscher Lyon Wochnick
 Fraser Pedersen
- 3) Public Time:
 - a. Heather Bunde with Colton Pool Committee turning funds over to the city
- 4) Public hearing(s):
- 5) Reports/Other business:
 - a. Pay Request number 1 from Alliance for phase 4/5 wastewater & storm sewer improvements
 - b. Weston Blasius with Banner Associates Engineering Contract for 4th St Street Roadway and Utility Improvements Project
 - c. 2025 Budget talks city hall roof & land
 - d. YTD Member Splash sales
 - e. Minnehaha Sheriff's hours & monthly log
 - f. Online utility payment option launching in a few weeks
- 6) Quotes:
 - a. City hall roof
- 7) Ordinances, resolutions, policies, motions:
 - a. Approve agenda & minutes from 7/15/2024
 - b. Approve August claims
 - c. Assign president & vice president
- 8) Executive session if needed or Adjourn:

City of Colton City Council
Regular Monthly Meeting Minutes
Date: 08/12/2024

- 1) **Call to order / Roll call.** At 6:30 PM the meeting was called to order by Mayor Bunde in Colton City Hall. Council Members Bunjer, Evans, Foster, Hulscher, Lyon, and Wochnick answered the roll call. Finance Officer Fraser and Public Works Superintendent Pedersen were present for city staff.

- 2) **Public Time.**
 - A. John Randby, President of the Colton Fire Department, provided the council with an update covering the last month. There were four emergency service calls, one fire call, three work details, one fire training, and four press relations events. Monte Koopman, Vice President was also present.
 - B. Heather Bunde, the sole remaining Colton pool renovation project member, provided the council with a current bank statement from US Bank. US Bank is closing its Hartford Branch. Due to only one remaining member, the project funds of approximately thirty thousand dollars will be turned over to the city to place into a CD.
 - C. Heather Bunde, on behalf of the Tri-Valley Baseball Association, thanked the sponsors, the city, and the council for the new baseball lights. The new baseball lights allowed for more night games to be played. The 14U & 16U teams both made it to the State tournament this year. The new concession stand by the little fields was also appreciated. Suggested upgrades for this year could be bat holders, mound covers, and a couple of new picnic tables.
 - D. Heather Bunde, Kathy Lamer & Jenae Klien with Colton Country Days provided the council with details about how well this year's events turned out. The council expressed appreciation for the time and effort involved in the organization & execution of the events. Thanks was also given to Public Works Superintendent Pedersen for all he does to keep the park in good working order.
 - E. Kathleen Puttman, a resident of Colton, addressed the council about blind spots coming in and leaving town due to the construction. The city will investigate solutions for the difficult-to-see areas.

- 3) **Public Hearing.**
- 4) **Reports/Other Business.**
 - A. Weston Blasius, with Banner Associates, updated the council on phases 4 & 5 of our wastewater & storm sewer improvements project. Pay request number one, from Alliance Construction, was reviewed by the council. A motion to approve was made by Lyon and seconded by Wochnick. Motion passed with all members voting aye.
 - B. Weston Blasius, with Banner Associates, provided the council with an engineering contract for the 4th Street roadway & utility improvements project. A motion to approve was made by Evans and seconded by Foster.
 - C. The council was provided with a rough draft of current and end-of-2023 finances by Finance Officer Fraser. Council members discussed repairing the roof at city hall and funds held in a CD. The council will discuss the 2025 budget at the next meeting.
 - D. The council discussed the year-to-date sales from the Colton pool and baseball concessions. Sales were lower than anticipated due to several rainy days throughout the season.

City of Colton City Council
Regular Monthly Meeting Minutes
Date: 08/12/2024

- E. The council reviewed the monthly activity and hours for the Minnehaha County Sheriff's Office.
- F. Finance Officer Fraser provided an update on the new online utility payment option. This option will be available on the city website during the next billing cycle.

5) Quotes.

- A. The council reviewed a quote from Great Plains Roofing, to replace the roof on city hall, for approximately sixteen thousand dollars. The quote was from the end of 2023. An updated quote will be provided to the council at the next meeting.

6) Ordinances.

- A. A motion to take over council president from Riley Amundson with Julie Lyon was approved with a roll call vote from Bunjer, Evans, Foster, Hulscher & Wochnick. Lyon abstained.
- B. A motion to take over city council vice president from Cas Foster with Matthew Wochnick was approved with a roll call vote from Bunjer, Evans, Foster, Hulscher & Lyon. Wochnick.
- C. A motion was made by Evans and seconded by Wochnick to approve the meeting minutes and agenda from July. Motion passed with all members voting aye.
- D. A motion was made by Wochnick and seconded by Foster to approve August's claims. Motion passed with all members voting aye.

7) Adjourn.

- A. The meeting was adjourned at 8:18 PM by a motion made by Evans and seconded by Wochnick. Motion passed with all members voting aye.

Respectfully Submitted,
Mikayla Fraser
Colton Finance Officer
605-340-2052

Published:

Published once at the approximate cost of \$

City Claims September 2024

Vendor	Amount	Description
Runnings	\$ 770.79	tools & supplies for pool, park, ballfield, lift station
Raztech	\$ 675.25	Mo IT Service
Absolute Business Promotions	\$ 894.50	Custom design & print shirts for pool staff & public works
NAPA	\$ 291.74	lift station generator & parts
SD One call	\$ 16.80	Locates
Meierheny Sargent	\$ 180.00	Mo attorney fees
Banner	\$ 5,011.87	Engineering services for the City
Health Pool of SD	\$ 880.24	FO health insurance
Riteway Business Forms	\$ 241.81	Utility Billing Post Cards
Bunde Construction	\$ 1,852.34	New front door for Colton library
Classic Corner	\$1,968.40	gas for city vehicles & pizza for concession stands
Dakota Ag Grain	\$ 1,200.10	Glystar 5 extra & Havoc LV six - chemicals, weed killer?
Foreman Bus	\$ 996.50	Aug Pool Bus
MC & R Pools	\$ 640.90	pool chemicals
Meierheny Sargent	\$ 180.00	Mo attorney fees
Cortrust	\$ 15.00	ACH Cash Mgmt fee, autopay
Cortrust	\$ 86.10	Mo autopay Clover CC Processing fees
Cortrust	\$ 12.10	Mo NMI gateway CC processing fees, autopay
Cortrust Visa CC	\$ -	Mo balance, autopay
Cortrust	\$ 9,293.81	Qtr, loan pmt, autopay, Feb, May, Aug, Nov
Cortrust	\$ 22,814.75	Qtr, loan pmt, autopay, Feb, May, Aug, Nov
Cortrust	\$ 5,959.50	MCCWater pmt Mo, autopay
Reliabank Visa CC	\$ 5,636.41	Mo balance, autopay. Sam's Club, DG, Homebase, Amazon, MAC's, Formsite, Smackin Seeds, Ace Hardware, Cummins, Lowes, Hyvee, USPS mailing, stamps, Microsoft, 8X8 Phone system. Canva design.
Reliabank	\$ 12,751.57	Payroll, Reliabank, direct deposit.
Reliabank	\$ 3,960.56	IRS - EFTPS Mo, Payroll Taxes
Reliabank	\$ 904.68	SD Retirement Mo Contribution
Reliabank	\$ 337.08	Golden West Mo landline/internet autopay
Reliabank	\$ 3,308.30	Sioux Valley Energy Mo city Electricity
Reliabank	\$ 6,000.00	land interest payment
Reliabank	\$ 74.20	MO , Udrive Text My Town
Reliabank	\$ 49.53	Mo, Mid-American Energy, natural gas, autopay, Reliabank
	\$ 87,004.83	

