

City of Colton City Council
Regular Monthly Meeting Agenda
Date: 11/04/2024 Time: 6:30 pm
Colton City Hall 309 E 4th St, Colton, SD, 57018

- 1) Call to order / Roll call:
- 2) Bunde Bunjer Foster Hulscher Lyon Nesheim Wochnick
 Fraser Pedersen
- 3) Public Time:
- 4) Public hearing(s):
- 5) Reports/Other business:
 - a. Banner Associates, Weston Blasius, Alliance Construction Pay Request No. 4 for the Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements.
 - b. Banner Associates, Weston Blasius, Alliance Construction, Joshua Norton, Change Order No 1, Phase 4 & 5 Sanitary & Storm Sewer Improvements.
 - c. Banner Associates, Weston Blasius, Contract Award for Phase 4 & 5 Sherman Avenue and 4th Street Sanitary Sewer Improvements.
 - d. Banner Associates, Weston Blasius, Colton Sanitary Sewer System Facility Plan Draft.
 - e. Banner Associates, Weston Blasius, discuss slurry seal & joining Sioux Falls bid by 12/1.
 - f. Minnehaha County Sherrif's hours & monthly call log.
- 6) Quotes:
 - a. Dakota Pump, spare lift station motor for the pump.
 - b. Popham Construction, fall street sweeping.
- 7) Ordinances, resolutions, policies, motions:
 - a. Agenda & meeting minutes from 10/7/24
 - b. Claims
 - c. General discussion 2024 Ballott Initiated Measure 28.
 - d. General discussion of past-due water bills. Colton's water rate per 1000 gallons did not increase for 2023 or 2024 & is currently \$3.18. MCWC 2024 was \$2.90/1000Gallons & 2025 will be charging \$3.35/1000 gallons.
 - e. Minnehaha County Sherrif's 2025 Contract. 2024 rates are \$41.95, 2025 rates are \$43.23 for 15hrs of law enforcement service per week. (Annually \$32,721 to \$33,719.40, paid quarterly.)
 - f. Sioux Falls Area Humane Society 2025 Contract. 2024 rates are \$48hr between 8-5 PM & \$61hr after hours. 2025 rates are \$65hr between 8-5 PM & \$90hr after hours. (We've paid, 2022 \$591.42, 2023 \$1,301.06, 2024 \$79.06.)
- 8) Executive session if needed or adjourned:



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

November 1, 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. 4 for the Colton Phase 4 & 5 Sanitary and Storm Sewer Improvements Project.

This pay request is for work completed through the period of 10/4/2024 to 10/30/2024.

Banner has reviewed the pay request and recommends payment in the amount of \$428,884.00. The balance remaining after Pay Request No. 4 is \$67,503.28.

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

Funding Source	Amount This Pay Request	Amount to Date
Clean Water	\$428,884.00	\$918,034.39
Total	\$428,884.00	\$918,034.39

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, Jerri 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. 4\23872.00_Pay Request No 4.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>4</u>	Application Date: <u>11/4/2024</u>
Application Period: From <u>10/4/2024</u> to <u>10/30/2024</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)	\$ 966,351.99
5. Retainage	
a. <u>5%</u> X \$ 966,351.99 Work Completed	\$ 48,317.60
b. <u>10%</u> X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 48,317.60
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 918,034.39
7. Less previous payments (Line 6 from prior application)	\$ 489,189.96
8. Amount due this application	\$ 428,844.43
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 67,503.28

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:** 11-01-2024

Recommended by Engineer	Approved by Owner
By: <u><i>Joshua Norton</i></u>	By: _____
Title: <u>PROJECT MANAGER</u>	Title: _____
Date: <u>11/1/2024</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

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.: 4 Application Period: From 10/04/24 to 10/30/24 Application Date: 11/04/24

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 (J / F) (%)	L Balance to Finish (F - J) (\$)
						H Estimated Quantity Incorporated in the Work	H 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	1.00	\$29,144.45		\$29,144.45	100%	\$0.00
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	1.00	\$3,811.00		\$3,811.00	100%	\$0.00
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	70.00	\$2,488.50		\$2,488.50	100%	\$0.00
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	1.00	\$150.00		\$150.00	100%	\$0.00
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	70.00	\$759.50		\$759.50	100%	\$0.00
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	\$30.90	\$30.90	3.00	\$30.90		\$30.90	100%	\$0.00
29	Salvage Mailbox for Reset	3.00	Each	\$30.90	\$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	6.00	\$1,500.00		\$1,500.00	100%	\$0.00
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
 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.: 4 Application Period: From 10/04/24 to 10/30/24 Application Date: 11/04/24

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Contract Information		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 (J / F) (%)	L Balance to Finish (F - J) (\$)
					Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	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	1.00	\$335.66		\$335.66	100%	\$0.00	
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	952.00	\$25,989.60		\$25,989.60	95%	\$1,310.40	
53	Geotextile Fabric	50.00	SY	\$7.50	\$375.00	68.00	\$510.00		\$510.00	136%	-\$135.00	
54	Subbase Foundation Aggregate	50.00	Ton	\$36.90	\$1,845.00	35.60	\$1,313.64		\$1,313.64	71%	\$531.36	
55	4" Asphalt Concrete	1,725.00	SY	\$31.21	\$53,837.25	1,725.00	\$53,837.25		\$53,837.25	100%	\$0.00	
56	Asphalt Concrete Sampling and Testing	1.00	Each	\$766.32	\$766.32	2.00	\$1,532.64		\$1,532.64	200%	-\$766.32	
57	PCC Approach Pavement, 6" Thick	41.00	SY	\$76.22	\$3,125.02	36.00	\$2,743.92		\$2,743.92	88%	\$381.10	
58	Concrete Fillet Section, 8" Thick	56.00	SY	\$125.66	\$7,036.96	56.00	\$7,036.96		\$7,036.96	100%	\$0.00	
59	Concrete Curb & Gutter	719.00	LF	\$26.78	\$19,254.82	732.00	\$19,602.96		\$19,602.96	102%	-\$348.14	
60	Concrete Valley Gutter, 8" Thick	43.00	SY	\$125.66	\$5,403.38	43.00	\$5,403.38		\$5,403.38	100%	\$0.00	
61	4" Concrete Sidewalk	1,018.00	SF	\$9.01	\$9,172.18	1,109.00	\$9,992.09		\$9,992.09	109%	-\$819.91	
62	Concrete Sampling and Testing	5.00	Each	\$309.00	\$1,545.00	5.00	\$1,545.00		\$1,545.00	100%	\$0.00	
63	Type 1 Detectable Warnings	70.00	SF	\$61.80	\$4,326.00	70.00	\$4,326.00		\$4,326.00	100%	\$0.00	
64	Adjust Manhole	1.00	Each	\$999.10	\$999.10	1.00	\$999.10		\$999.10	100%	\$0.00	
SIGNAGE												
65	Reset Sign	3.00	Each	\$10.30	\$30.90	3.00	\$30.90		\$30.90	100%	\$0.00	
66	Refurbish Single Mailbox	3.00	Each	\$206.00	\$618.00	2.00	\$412.00		\$412.00	67%	\$206.00	

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.: 4 Application Period: From 10/04/24 to 10/30/24 Application Date: 11/04/24

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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	1.00	\$42,405.50		\$42,405.50	100%	\$0.00
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	1.00	\$2,781.00		\$2,781.00	100%	\$0.00
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	1.00	\$500.00		\$500.00	100%	\$0.00
EROSION CONTROL											
7	Placing Contractor Furnished Topsoil	157.00	CY	\$35.55	\$5,581.35	157.00	\$5,581.35		\$5,581.35	100%	\$0.00
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	3.00	\$241.02		\$241.02	17%	\$1,205.10
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	12.00	\$3,000.00		\$3,000.00	100%	\$0.00
16	Manhole Construction Plate Marker	2.00	Each	\$150.00	\$300.00	2.00	\$300.00		\$300.00	100%	\$0.00
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	1,285.00	\$12,271.75		\$12,271.75	100%	\$0.00
19	Remove Asphalt Concrete Pavement	2,845.00	SY	\$6.40	\$18,208.00	3,352.00	\$21,452.80		\$21,452.80	118%	-\$3,244.80
20	Remove Concrete Pavement	255.00	SY	\$10.05	\$2,562.75	255.00	\$2,562.75		\$2,562.75	100%	\$0.00
21	Remove Concrete Sidewalk	39.00	SY	\$10.00	\$390.00	39.00	\$390.00		\$390.00	100%	\$0.00
22	Saw Existing Asphalt	1,945.00	LF	\$3.61	\$7,021.45	2,618.00	\$9,450.98		\$9,450.98	135%	-\$2,429.53
23	Saw Existing Concrete	143.00	LF	\$10.25	\$1,465.75	143.00	\$1,465.75		\$1,465.75	100%	\$0.00
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	0.50	\$750.00		\$750.00	50%	\$750.00
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	30.00	\$7,500.00		\$7,500.00	100%	\$0.00
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	16.00	\$4,000.00		\$4,000.00	100%	\$0.00
GRADING											
31	Unclassified Excavation	1,380.00	CY	\$22.50	\$31,050.00	1,710.00	\$38,475.00		\$38,475.00	124%	-\$7,425.00
32	Compaction - Moisture Density Tests	23.00	Each	\$154.50	\$3,553.50	41.00	\$6,334.50		\$6,334.50	178%	-\$2,781.00
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
 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.:		Application Period:		From		to		Application Date:			
4		10/04/24		10/04/24		10/30/24		11/04/24			
A Bid Item No.	B Description	C Contract Information			D Work Completed			I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		E Item Quantity	F Units	G Unit Price (\$)	H Value of Bid Item (C X E) (\$)	I Estimated Quantity Incorporated in the Work	J Value of Work Completed to Date (E X G) (\$)				
STORM SEWER											
35	Remove Drop Inlet	3.00	Each	\$300.00	\$900.00	3.00	\$900.00		\$900.00	100%	\$0.00
36	Remove Storm Sewer Pipe	1,199.00	LF	\$6.75	\$8,093.25	835.00	\$5,636.25		\$5,636.25	70%	\$2,457.00
37	6" Sewer Cleanout Assembly	1.00	Each	\$647.65	\$647.65	1.00	\$647.65		\$647.65	100%	\$0.00
38	18" RCP Arch Class 3, Furnish	41.00	LF	\$38.00	\$1,558.00	41.00	\$1,558.00		\$1,558.00	100%	\$0.00
39	18" RCP Arch, Install	41.00	LF	\$34.40	\$1,410.40	41.00	\$1,410.40		\$1,410.40	100%	\$0.00
40	18" RCP Class 3, Furnish	751.00	LF	\$26.60	\$19,976.60	751.00	\$19,976.60		\$19,976.60	100%	\$0.00
41	18" RCP, Install	751.00	LF	\$30.50	\$22,905.50	751.00	\$22,905.50		\$22,905.50	100%	\$0.00
42	24" RCP Class 3, Furnish	1,011.00	LF	\$40.35	\$40,793.85	1,011.00	\$40,793.85		\$40,793.85	100%	\$0.00
43	24" RCP, Install	1,011.00	LF	\$46.05	\$46,556.55	1,011.00	\$46,556.55		\$46,556.55	100%	\$0.00
44	Connect to Existing Storm Sewer Pipe	5.00	Each	\$500.00	\$2,500.00	5.00	\$2,500.00		\$2,500.00	100%	\$0.00
45	Storm Sewer Junction Box, Type 1 (4'X4')	2.00	Each	\$3,741.50	\$7,483.00	2.00	\$7,483.00		\$7,483.00	100%	\$0.00
46	Type B Inlet with Frame and Grate	6.00	Each	\$2,594.05	\$15,564.30	6.00	\$15,564.30		\$15,564.30	100%	\$0.00
47	Special Type B Inlet with Frame and Grate (4'x4')	5.00	Each	\$3,808.30	\$19,041.50	5.00	\$19,041.50		\$19,041.50	100%	\$0.00
48	Sioux Falls Drop Inlet (6'X3')	3.00	Each	\$5,583.90	\$16,751.70	3.00	\$16,751.70		\$16,751.70	100%	\$0.00
49	2" Polystyrene Pipe Insulation	40.00	LF	\$35.00	\$1,400.00	180.00	\$6,300.00		\$6,300.00	450%	\$4,900.00
50	Adjust Junction Box	2.00	Each	\$669.50	\$1,339.00	2.00	\$1,339.00		\$1,339.00	100%	\$0.00
51	Adjust Drop Inlet	11.00	Each	\$669.50	\$7,364.50	11.00	\$7,364.50		\$7,364.50	100%	\$0.00
52	Sump Drain Line	1.00	Each	\$500.00	\$500.00	2.00	\$1,000.00		\$1,000.00	200%	-\$500.00
53	Watermain Adjustment	1.00	Each	\$7,567.08	\$7,567.08	1.00	\$7,567.08		\$7,567.08	100%	\$0.00
54	Sanitary Sewer Service Adjustment	45.00	LF	\$57.00	\$2,565.00	410.00	\$23,370.00		\$23,370.00	911%	-\$20,805.00
SURFACING											
55	Temporary Gravel Surfacing	150.00	Ton	\$26.05	\$3,907.50	150.00	\$3,907.50		\$3,907.50	100%	\$0.00
56	Base Course	1,940.00	Ton	\$27.90	\$54,126.00	1,343.60	\$37,486.44		\$37,486.44	69%	\$16,639.56
57	Geotextile Fabric	1,950.00	SY	\$3.90	\$7,605.00	3,352.00	\$13,072.80		\$13,072.80	172%	-\$5,467.80
58	Subbase Foundation Aggregate	230.00	Ton	\$36.90	\$8,487.00	942.30	\$34,770.87		\$34,770.87	410%	-\$26,283.87
59	5" Asphalt Concrete	1,627.00	SY	\$38.83	\$63,176.41	1,627.00	\$63,176.41		\$63,176.41	100%	\$0.00
60	4" Asphalt Concrete	1,223.00	SY	\$31.21	\$38,169.83	1,600.00	\$49,936.00		\$49,936.00	131%	-\$11,766.17
61	Asphalt Concrete Sampling and Testing	4.00	Each	\$589.16	\$2,356.64	4.00	\$2,356.64		\$2,356.64	100%	\$0.00
62	Reinforced PCC Approach Pavement, 6" Thick	20.00	SY	\$89.61	\$1,792.20	20.00	\$1,792.20		\$1,792.20	100%	\$0.00
63	PCC Approach Pavement, 6" Thick	89.00	SY	\$76.22	\$6,783.58	96.00	\$7,317.12		\$7,317.12	108%	-\$533.54
64	Concrete Fillet Section, 8" Thick	95.00	SY	\$125.66	\$11,937.70	95.00	\$11,937.70		\$11,937.70	100%	\$0.00
65	Concrete Curb & Gutter	1,315.00	LF	\$26.78	\$35,215.70	1,315.00	\$35,215.70		\$35,215.70	100%	\$0.00
66	Concrete Valley Gutter, 8" Thick	49.00	SY	\$125.66	\$6,157.34	50.00	\$6,283.00		\$6,283.00	102%	-\$125.66
67	Concrete Sampling and Testing	11.00	Each	\$309.00	\$3,399.00	7.00	\$2,163.00		\$2,163.00	64%	\$1,236.00
SIGNAGE											
70	Reset Sign	4.00	Each	\$10.30	\$41.20	-	\$0.00		\$0.00	0%	\$41.20
Original Contract Totals					\$985,537.67		\$966,351.99	\$0.00	\$966,351.99	98%	\$19,185.68

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.: 4 Application Period: From 10/04/24 to 10/30/24 Application Date: 11/04/24

A Bid Item No.	B Description	C Contract Information			D 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) (\$)	
		E Item Quantity	F Units	G Unit Price (\$)	H Value of Bid Item (C X E) (\$)	I Estimated Quantity Incorporated in the Work					J Value of Work Completed to Date (E X G) (\$)
Change Orders											
Change Order Totals					\$0.00		\$0.00		\$0.00		\$0.00
Original Contract and Change Orders											
					\$985,537.67		\$966,351.99	\$0.00	\$966,351.99	98%	\$19,185.68

Stored Materials Summary

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.:	4	Application Period: From	10/04/24	to	10/30/24	Application Date:	11/04/24					
A Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	G Materials Stored			K Incorporated in Work		L Total Amount Incorporated in the Work (J+K) (\$)	M Materials Remaining in Storage (I-L) (\$)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)		
						\$	-	\$0.00	\$	-	\$0.00	\$0.00
								\$0.00			\$0.00	\$0.00
								\$0.00			\$0.00	\$0.00
								\$0.00			\$0.00	\$0.00
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								\$0.00			\$0.00	\$0.00
								\$0.00			\$0.00	\$0.00
								\$0.00			\$0.00	\$0.00
Totals							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CHANGE ORDER NO.: 1

Owner:	City of Colton	Owner's Project No.:	NA
Engineer:	Banner Associates, Inc.	Engineer's Project No.:	23872.00
Contractor:	Alliance Construction, LLC	Contractor's Project No.:	NA
Project:	Phase 4 & 5 Sanitary & Storm Sewer Improvements		
Contract Name:	Colton Phase 4 & 5 Sanitary & Storm Sewer Improvements		
Date Issued:	November 1, 2024	Effective Date of Change Order:	November 4, 2024

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

Description:

1. **2nd Street Hydrant Installation (\$1,350.00)**
2. **RFP #2:** Addition of 3 sanitary sewer service cleanouts on 5th Street and 1 on 2nd Street. Addition of 10x6 sanitary service connection to Dollar General on 2nd Street instead of 10x4 connection as per plan. **(\$2,598.25)**

Attachments: **2nd Street Fire Hydrant Install Invoice, RFP #2**

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>985,537.67</u>	Original Contract Times: Substantial Completion: <u>October 15, 2024</u> Ready for final payment: <u>November 15, 2024</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. []: \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. []: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>985,537.67</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 15, 2024</u> Ready for final payment: <u>November 15, 2024</u>
[Increase] [Decrease] this Change Order: \$ <u>3,948.25</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>989,485.92</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 15, 2024</u> Ready for final payment: <u>November 15, 2024</u>

Recommended by Engineer (if required)

By: 

Title: Project Manager

Date: 11/1/2024


Authorized by Owner

By: _____

Title: _____

Date: _____

Accepted by Contractor



Project Manager

11/01/2024

Approved by Funding Agency (if applicable)

ALLIANCE Construction, LLC

PO Box 88136 Sioux Falls SD 57109

August 22, 2024

TO: Weston Blasius @ Banner

Colton Phase 4 & 5 - CHANGE ORDER 2 (REPLACE HYDRANT)

Item No.	Item Description	Unit	Approx Qty	Unit Bid Price	Amount Bid
	INSTALL CITY SUPPLIED HYDRANT (NW CORNER OF 2ND ST & MAIN AVE INTERSECTION)	LS	1	\$ 1,350.00	\$1,350.00

Total Lump Sum: \$1,350.00

Respectfully,

Joshua Norton
Alliance Construction, LLC
Office: 605-910-8130
Cell: 605-667-0447

REQUEST FOR PROPOSAL (RFP)

RFP# 2

DATE: 9/03/2024

TO: **Alliance Construction, LLC**
PO Box 88136
Sioux Falls, SD 57109
Attn: Josh Norton

FROM: **Banner Associates, Inc.**
3900 N Northview Ave
Sioux Falls, SD 57107

RE: **Colton Phase 4 & 5 Sanitary & Storm Sewer Improvements**
BAI #23872.00

Please submit an itemized cost breakdown for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

PLEASE SUBMIT COST BREAKDOWN IN TEN (10) DAYS OR LESS

Refer to RFI No. NA

SUBJECT: Sanitary Sewer Cleanouts & 10"x6" Sanitary Sewer Connection

Additional Bid Item:					
Item No.	Description	Quantity	Units	Unit Price	Total Value
1	4" Sanitary Sewer Cleanout	4	Each	\$424.81	\$1,699.24
2	10"x6" Sanitary Sewer Service Connection	1	Each	\$899.01	\$899.01

Please submit a bid price for the listed line items. All other line items will use prices submitted at bidding (see attached Bid Form). All material and work shall comply with the project specifications. The "4" Sanitary Sewer Cleanout"(Item 1) should include the cost of materials associated with installing the 3 cleanouts on 5th Street and the 1 cleanout on 2nd Street. The cost should not include linear footage associated with adjustment of sanitary services.

If no change in contract time, state "none" here:

If no change in contract amount, state "none" here:

If either or both above items are noted "none", please return this form within five (5) days.

ARCHITECT/ENGINEER
BANNER ASSOCIATES, INC.



Spencer Gilk, EI

Attachments: None

cc:

City of Colton – Jerrit Pedersen

Banner Associates – Weston Blasius, Rodney Arrowood



Banner Associates, Inc.
409 22nd Avenue South
Brookings, SD 57006
Tel 605.692.6342
Toll Free 855.323.6342
www.bannerassociates.com

November 1, 2024

Mayor Trevor Bunde and City Council
City of Colton
309 E 4th Street
Colton, SD 57018

RE: Contract Award
Colton Phase 4 & 5 Sherman Avenue and 4th Street Sanitary Sewer Improvements
BAI. No. 23872.00

Dear Mayor and City Council:

Attached hereto is the Bid Summary and Certified Bid Tabulation for the Colton Phase 4 & 5 Sherman Avenue and 4th Street Sanitary Sewer Improvements Project. Bids were received and opened for the unit price bid schedule on November 30, 2024.

A total of four (4) Bids were received and opened for the project and ranged from \$198,902.25 to \$238,000.00. The engineer's estimate was \$242,845.76.

The low bid was submitted by Underground Connections, LLC from Harrisburg, SD. Banner has worked on past projects with this contractor and finds them to be a responsive and responsible bidder. All the items submitted with the Bid appear to be in order, and Banner Associates recommends awarding the Contract to Underground Connections, LLC in the amount of \$198,902.25. Please note that the award of the Contract should be made contingent upon funding agency approval.

We have contacted Underground Connections to confirm their bid and informed them of the upcoming bid presentation to the Council at the November 4, 2024, meeting.

Please forward the minutes and the affidavit of publication, from the November 4, 2024, meeting, to our office for submittal to DANR. The award of this project needs funding agency concurrence to ensure funding participation.

If you have any questions or need anything further, please do not hesitate to contact me at (855) 323-6342 or by email at westonb@bannerassociates.com.

Sincerely,

Weston J. Blasius, PE
Banner Associates, Inc.

Cc: City of Colton – Trevor Bunde, Mikayla Fraser, Jerrit Pedersen (email)
DANR – Bailey McTigue (email)
SECOG – Sophie Johnson (email)
Banner Associates, Inc. – Spencer Gilk (email)



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

BID SUMMARY

PROJECT: Colton Phase 4&5 Sherman Ave and 4th Street Sanitary Sewer Improvements
 Colton, SD
 BAI No. 23872.00.00

CERTIFIED BY: WESTON BLASIUS

BID OPENING Time & Date: October 30, 2024 – 2:00PM CDT

DATE: 10/30/2024

BID OPENING Location: City of Colton, 309 E 4th Street
 Colton, SD 57018

Bidder Number	Bidder's Name	Bid Security	Acknowledged Addendum (1 issued)	Bid Total
	Engineer's Estimate	NA	NA	\$200,000 - \$250,000
1	Underground Connections	Yes	Yes	\$198,902.25
2	First Rate Excavate	Yes	Yes	\$238,000.00
3	Backhaus Excavation	Yes	Yes	\$224,753.80
4	605 Companies, Inc.	Yes	Yes	\$207,788.75
5				
6				
7				
8				
9				
10				



Banner Engineering, Inc.
 1000 E. 17th Ave. Ste. 200
 Pierre, SD 57501
 605.773.1414
www.bannereng.com

BID TABULATION

PROJECT Colton Phase 4 & 5 Sherman Ave and 4th St Sanitary Sewer Improvements
LOCATION Colton, SD
BID DATE October 30, 2024

BAI NO 23872.00

Certified By: Weston J. Blasius

Engineer's Estimate

SPEC. SECTION	DESCRIPTION	UNITS	TOTAL	Engineer's Estimate		UNDERGROUND CONNECTIONS HARRISBURG, SD		605 COMPANIES INC SIOUX FALLS, SD		BACKHAUS EXCAVATION TEA, SD		FIRST RATE EXCAVATE SIOUX FALLS, SD		
				UNIT PRICE	TOTAL VALUE	UNIT PRICE	TOTAL VALUE	UNIT PRICE	TOTAL VALUE	UNIT PRICE	TOTAL VALUE	UNIT PRICE	TOTAL VALUE	
BASE BID														
1	01 7113 - 2.1	Mobilization	LS	1	\$50,000.00	\$50,000.00	\$35,500.00	\$35,500.00	\$40,000.00	\$40,000.00	\$53,000.00	\$53,000.00	\$99,318.82	\$99,318.82
2	01 0000 - 5.4	Traffic Control Signs	LS	136.5	\$4.12	\$562.38	\$4.50	\$614.25	\$5.00	\$682.50	\$4.40	\$600.60	\$4.40	\$600.60
3	01 0000 - 5.4	Traffic Control, Miscellaneous	Each	1	\$5,000.00	\$5,000.00	\$3,685.00	\$3,685.00	\$4,000.00	\$4,000.00	\$3,750.00	\$3,750.00	\$3,685.00	\$3,685.00
4	01 0000 - 5.4	Type 2 Barricade	Each	4	\$25.75	\$103.00	\$44.00	\$176.00	\$50.00	\$200.00	\$44.00	\$176.00	\$44.00	\$176.00
5	01 0000 - 5.4	Type 3 Barricade, 6' Double Sided	Each	5	\$103.00	\$515.00	\$132.00	\$660.00	\$150.00	\$750.00	\$132.00	\$660.00	\$132.00	\$660.00
6	01 0000 - 5.4	Type 3 Barricade, 8' Double Sided	Each	13	\$103.00	\$1,339.00	\$132.00	\$1,716.00	\$150.00	\$1,950.00	\$132.00	\$1,716.00	\$132.00	\$1,716.00
7	31 2400 - 4.5	Placing Contractor Furnished Topsoil	CY	2	\$35.55	\$71.10	\$30.00	\$60.00	\$45.00	\$90.00	\$60.00	\$120.00	\$90.00	\$180.00
8	32 9200 - 4.1	Sealing	LS	1	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$1,875.00	\$1,875.00	\$11,000.00	\$11,000.00	\$1,100.00	\$1,100.00
9	31 2500 - 4.1	Inlet Sediment Protection	Each	2	\$80.34	\$160.68	\$100.00	\$200.00	\$175.00	\$350.00	\$110.00	\$220.00	\$93.50	\$187.00
10	31 2500 - 4.2	Temporary Vehicle Tracking Control	Each	2	\$750.00	\$1,500.00	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$1,650.00	\$3,300.00	\$300.00	\$600.00
11	31 2500 - 4.3	Concrete Washout Area	Each	1	\$500.00	\$500.00	\$750.00	\$750.00	\$750.00	\$750.00	\$775.00	\$775.00	\$200.00	\$200.00
12	01 0000 - 5.5	Sweeping	Hr	6	\$350.00	\$2,100.00	\$200.00	\$1,200.00	\$165.00	\$990.00	\$115.00	\$690.00	\$85.00	\$510.00
13	31 2500 - 4.4	Manhole Construction Plate Marker	Each	3	\$150.00	\$450.00	\$500.00	\$1,500.00	\$350.00	\$1,050.00	\$250.00	\$750.00	\$250.00	\$750.00
14	31 2300 - 4.2	Remove Concrete Curb and Gutter	LF	41.4	\$10.00	\$414.00	\$5.00	\$207.00	\$3.50	\$144.90	\$11.00	\$455.40	\$8.00	\$331.80
15	31 2300 - 4.2	Remove Asphalt Concrete Pavement	SY	1424	\$5.00	\$7,120.00	\$5.00	\$7,120.00	\$4.00	\$5,696.00	\$5.10	\$7,262.40	\$6.00	\$8,544.00
16	31 2300 - 4.2	Remove Concrete Pavement	SY	39	\$15.00	\$585.00	\$15.00	\$585.00	\$7.50	\$292.50	\$9.35	\$364.65	\$10.00	\$390.00
17	31 2300 - 4.2	Remove Concrete Sidewalk	SY	27	\$12.00	\$324.00	\$15.00	\$405.00	\$6.75	\$182.25	\$8.25	\$222.75	\$8.00	\$216.00
18	31 2300 - 4.2	Saw Existing Asphalt	LF	804.35	\$4.50	\$3,619.58	\$5.00	\$4,021.75	\$5.00	\$4,021.75	\$5.00	\$4,021.75	\$6.00	\$4,826.10
19	31 2300 - 4.2	Saw Existing Concrete	LF	72.88	\$10.25	\$747.02	\$10.00	\$730.00	\$9.50	\$693.50	\$8.00	\$584.00	\$10.00	\$730.00
20	31 2300 - 4.7	Pipe Foundation Material	Ton	60	\$32.50	\$1,950.00	\$30.00	\$1,800.00	\$21.00	\$1,260.00	\$25.00	\$1,500.00	\$35.00	\$2,100.00
21	31 2300 - 4.8	Imported Trench Backfill Material	Ton	500	\$25.00	\$12,500.00	\$20.00	\$10,000.00	\$20.00	\$10,000.00	\$15.00	\$7,500.00	\$20.00	\$10,000.00
22	31 2300 - 4.11	Exploratory Excavation	Hour	6	\$350.00	\$2,100.00	\$500.00	\$3,000.00	\$750.00	\$4,500.00	\$175.00	\$1,050.00	\$150.00	\$900.00
23	31 2300 - 4.9	Locate Utility	Each	1	\$250.00	\$250.00	\$350.00	\$350.00	\$400.00	\$400.00	\$100.00	\$100.00	\$150.00	\$150.00
24	31 2300 - 4.10	Verify Utility	Each	5	\$250.00	\$1,250.00	\$350.00	\$1,750.00	\$400.00	\$2,000.00	\$100.00	\$500.00	\$150.00	\$750.00
25	31 2400 - 4.3	Unclassified Excavation	CY	330	\$20.10	\$6,633.00	\$15.00	\$4,950.00	\$13.50	\$4,455.00	\$14.00	\$4,620.00	\$14.50	\$4,785.00
26	31 2400 - 4.4	Compaction - Moisture Density Tests	Each	10	\$154.50	\$1,545.00	\$250.00	\$2,500.00	\$225.00	\$2,250.00	\$193.00	\$1,930.00	\$250.00	\$2,500.00
27	33 3000 - 4.2	Remove Sanitary Sewer Manhole	Each	2	\$500.00	\$1,000.00	\$750.00	\$1,500.00	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	\$600.00	\$1,200.00
28	33 3000 - 4.3	4" Sanitary Sewer Pipe	LF	101	\$50.00	\$5,050.00	\$35.00	\$3,535.00	\$42.00	\$4,242.00	\$50.00	\$5,050.00	\$32.00	\$3,232.00
29	33 3000 - 4.3	8" Sanitary Sewer Pipe	LF	60	\$65.00	\$3,900.00	\$45.00	\$2,700.00	\$60.00	\$3,600.00	\$60.00	\$3,600.00	\$43.00	\$2,580.00
30	33 3000 - 4.3	10" Sanitary Sewer Pipe	LF	537	\$90.00	\$48,330.00	\$55.00	\$29,535.00	\$65.00	\$34,905.00	\$70.00	\$37,590.00	\$52.00	\$27,924.00

Engineer's Estimate							UNDERGROUND CONNECTIONS HARRISBURG, SD		605 COMPANIES INC SIOUX FALLS, SD		BACKHAUS EXCAVATION TEA, SD		FIRST RATE EXCAVATE SIOUX FALLS, SD	
SPEC. SECTION	DESCRIPTION	UNITS	TOTAL	UNIT PRICE	TOTAL VALUE	UNIT PRICE	TOTAL VALUE	UNIT PRICE	TOTAL VALUE	UNIT PRICE	TOTAL VALUE	UNIT PRICE	TOTAL VALUE	
	BASE BID													
31	33 3000 - 4.5	10"x4" Sanitary Sewer Service Connection	Each	3	\$750.00	\$2,250.00	\$750.00	\$2,250.00	\$625.00	\$1,875.00	\$500.00	\$1,500.00	\$756.00	\$2,268.00
32	33 3000 - 4.6	48" Dia Sanitary Sewer Manhole	Each	3	\$7,500.00	\$22,500.00	\$5,000.00	\$15,000.00	\$5,000.00	\$15,000.00	\$7,500.00	\$22,500.00	\$3,325.00	\$9,975.00
33	33 3000 - 4.7	Additional Vertical Feet Manhole	VF	4.8	\$300.00	\$1,440.00	\$1,200.00	\$5,760.00	\$350.00	\$1,680.00	\$400.00	\$1,920.00	\$182.00	\$873.60
34	33 3000 - 4.4	8" Sewer Plug/Cap	Each	1	\$300.00	\$300.00	\$100.00	\$100.00	\$125.00	\$125.00	\$750.00	\$250.00	\$193.00	\$193.00
35	33 3000 - 4.4	8" Sewer Coupling	Each	4	\$138.25	\$553.00	\$250.00	\$1,000.00	\$250.00	\$1,000.00	\$500.00	\$2,000.00	\$232.00	\$928.00
36	33 3000 - 4.8	Connect to Existing Sanitary Sewer Pipe	Each	4	\$1,200.00	\$4,800.00	\$2,000.00	\$8,000.00	\$1,000.00	\$4,000.00	\$1,000.00	\$4,000.00	\$1,650.00	\$6,600.00
37	33 3000 - 4.6	4" Sanitary Sewer Cleanout	Each	1	\$1,000.00	\$1,000.00	\$650.00	\$650.00	\$650.00	\$650.00	\$500.00	\$500.00	\$726.00	\$726.00
38	32 1123 - 4.1	Base Course	Ton	1050	\$32.00	\$33,600.00	\$25.00	\$26,250.00	\$31.75	\$33,337.50	\$25.85	\$27,142.50	\$22.00	\$23,100.00
39	32 1613 - 4.1	Concrete Curb & Gutter	LF	41	\$40.00	\$1,640.00	\$55.00	\$2,255.00	\$66.00	\$2,706.00	\$61.25	\$2,511.25	\$61.22	\$2,510.02
40	32 1613 - 4.2	Concrete Valley Gutter, 8" Thick	SY	40	\$150.00	\$6,000.00	\$160.00	\$6,400.00	\$150.00	\$6,000.00	\$135.65	\$5,426.00	\$136.02	\$5,440.80
41	32 1613 - 4.3	4" Concrete Sidewalk	SF	249	\$15.00	\$3,735.00	\$9.00	\$2,241.00	\$12.00	\$2,988.00	\$10.85	\$2,701.65	\$10.84	\$2,699.16
42	32 1613 - 4.5	Concrete Sampling and Testing	Each	1	\$309.00	\$309.00	\$550.00	\$550.00	\$750.00	\$750.00	\$550.00	\$550.00	\$500.00	\$500.00
43	33 3000 - 4.9	Adjoin Manhole	Each	3	\$1,200.00	\$3,600.00	\$1,500.00	\$4,500.00	\$450.00	\$1,350.00	\$750.00	\$2,250.00	\$450.00	\$1,350.00
TOTAL BASE BID						\$242,845.76		\$198,902.25		\$207,788.75		\$229,353.80		\$238,000.00



Attachment 1 - Scope of Services Colton Sanitary Sewer System Facility Plan

PROJECT APPROACH – GENERAL REQUIREMENTS OF THE WASTEWATER SYSTEM FACILITY PLAN

The facility planning process is the first step in identifying improvements, determining costs, and is required prior to applying for state or federal funding. This Facility Plan will evaluate and document the capacity and condition of the existing sanitary sewer collection system piping, lift stations, and the wastewater treatment facility. Areas that need repair will be identified and alternatives for improvements will be developed for consideration. The primary tasks of the Facility Plan are as follows:

TASK 100 – EVALUATION OF EXISTING CONDITIONS

This task consists of defining the Colton sewer service area, determining the population and customer base within the service area, and analyzing existing flows and loads observed at the treatment facility.

Task 101 – Review of Existing Flows and Loads

Engineer will review available historical flow and loading data for the past five years to determine average day conditions. The historical flow and loading information and the process used to project flows and loadings will be included in the Facility Plan. If historical loading data is not available, Engineer will use standard wastewater strengths and peaking factors to prepare existing wastewater loads.

Available WWTF influent flow information, lift station records, and information gathered from discussions with Owner's staff on peak flow events will help the team determine if additional efforts are necessary such as flow monitoring and smoke testing. Flow monitoring and smoke testing may help further identify sources of I/I. If those tasks are required, Engineer will provide Colton with a proposal to assist with securing those services, reviewing resulting data and compiling the information in the facility plan.

Task 103 – Evaluation of Collection System I/I

The results and data from Task 101 will be used to complete an overall assessment of the impact of inflow and infiltration (I/I) based on drinking water and wastewater flow record comparison. This evaluation will consider water sold by the City of Colton with the measured volume of wastewater received at the wastewater treatment facility. A comparison of dry weather flows, wet weather flows, and water usage will quantify the extent of I&I.

The results of this evaluation will be used to prepare recommendations, if necessary, for any additional collection system studies which may include updated flow monitoring, televising and smoke testing to

determine where I&I is most significant and where funds should be directed to correct the deficiencies. In the facility plan, Engineer will provide an explanation of the methods used to determine the locations and extent of I&I and provide a summary of findings.

TASK 200 – DETERMINATION OF FUTURE CONDITIONS

Following examination of existing flows, loads and I/I, Engineer will work with Owner staff to determine future sanitary sewer flows and loads and discuss how future permitting will impact treatment system alternatives.

Task 201 – Population Projections and Future Flows and Loads

Population projections will be completed and utilized for the Sanitary Sewer Facility Plan. Engineer will work with the Owner's staff to verify the planned growth rates expected for the area. In addition, population trends will be used to determine if and how sanitary sewer flows will change for the 25-year planning window.

Task 202 – Regulatory Impacts

The Owner is currently operating under a surface water discharge permit regulated by the SD DANR that is set to expire February 28, 2027. As part of the current permit, Colton is required to meet BOD₅, TSS, E. coli, Ammonia and pH limits. Additionally, Colton is monitoring and reporting total nitrogen and total phosphorus during discharges; indicating the need to begin planning for future nitrogen and phosphorus treatment. The Engineer will summarize current and future permit impacts and review them with Owner Staff at the progress meeting. This information will also be included in the Facility Plan.

TASK 300 – SANITARY SEWER SYSTEM EVALUATION

Task 301 – Sanitary Sewer Collection System

A written description of the existing sanitary sewer collection system will also be prepared with data available from existing maps, televising reports and previous flow monitoring studies. Owner staff will also be asked about the known condition of areas of the collection system and maintenance problems that have been encountered. Engineer will utilize available information to prepare condition assessment maps and prioritize recommended improvements. Engineer proposes the following services as part of this evaluation:

- ✓ Update Sanitary Sewer Collection System Map
- ✓ Condition of the collection system, with available information.
- ✓ Condition and capacity of the Owner's lift stations.

The Engineering team will summarize the condition and treatment capacity of the sanitary sewer collection system and review this with Owner Staff at the status meeting. This information will also be included in the Facility Plan.

Task 302 – Wastewater Treatment System

Engineer will evaluate the capacity and condition of the stabilization ponds and review this with Owner Staff at the status meeting. This information will also be included in the Facility Plan.

The process/equipment improvements needed to meet the new permit requirements and the future conditions identified in Task 201 will be determined for the 25-Year Study Period. Engineer proposes the following services as part of this evaluation:

- ✓ Comparison of the hydraulic capacity of stabilization ponds against projected flows.
- ✓ Assess ability of existing system to meet new permit limits and identify improvements needed to meet limits.

Task 303 – Select and Discuss Process Alternatives

The first step in selecting appropriate alternatives is to evaluate the needs of the collection system and treatment facility based on condition, capacity, future permit limits and determination of future flows and loads. Using this information, the Engineer will present alternatives that can address these needs. Conceptual layouts and/or description of each alternative will be provided to allow for preparation of opinions of costs and final evaluation.

Alternatives that may be considered in the Facility Plan for the sanitary sewer collection system include:

- ✓ Replacement or relining areas of the collection system in need of improvements due to age, condition, or high I/I.

Alternatives that may be considered in the Facility Plan for the wastewater treatment system include:

- ✓ Evaluate the potential to connect to a Regional Wastewater system
 - Sioux Falls Regional Wastewater System
 - Hartford Regional Wastewater System
- ✓ Evaluate potential improvements to the Existing System
 - Evaluate up to two (2) process options to provide additional capacity.
 - Equipment/valve replacement needed in the next 25 years.
 - Improvements to address future nitrogen and phosphorus limits.

Task 304 – Prepare Opinions of Probable Cost

The report will include cost breakdowns and present worth evaluations of each feasible alternative. The recommendation will include the cost of the proposed improvements, as well as the implementation plan and schedule. The impact on user rates will be determined by comparing the anticipated annual debt payment to the existing rates based on a typical 5,000-gallon customer user rate.

Task 305 – Evaluation of Alternatives

Each alternative selected and presented in Task 303 will be evaluated for its potential to address the current and future needs of the Owner. The evaluation will also consider phasing of the planned improvements, if appropriate. An example of a phased modification would be anticipated future nitrogen and phosphorous removal requirements. The Owner would plan for these improvements but would not construct the additional treatment facilities until permit limits would require them to become necessary. Our evaluation of each alternative will use the following criteria:

- ✓ Ability to provide treated wastewater quality that meets the requirements of the Owner's current and anticipated future regulatory and permitting requirements.
- ✓ Ability to provide the capacity necessary to adequately treat projected sanitary sewer flows from the service areas.
- ✓ A 25-year life-cycle cost analysis will be completed for each viable alternative. A life-cycle cost analysis considers both the up-front capital costs along with the long-term operation and maintenance costs such as labor, equipment maintenance, equipment replacement, and testing.

The Engineer will review the findings of this evaluation with the Owner at the status meeting. The results of the findings will be included in the Facility Plan and used to select the recommended alternative.

TASK NO. 400 – ENVIRONMENTAL INFORMATION DOCUMENT

An Environmental Information Document is required by the SD DANR as part of each Facility Plan. It summarizes the environmental conditions in the project study area and includes:

- ✓ Items of Historical and Archaeological significance.
- ✓ Flood plains, flood elevations, wetlands, and aquifers.
- ✓ Agricultural lands.
- ✓ Fish and Wildlife resources including threatened and endangered species.
- ✓ Air and Water quality in the general area.
- ✓ Project impacts, purpose, and need.

Maps showing known, documented wetlands, historic properties, and other pertinent features that may be affected by any improvements will be included with the report.

To obtain environmental clearance for the project, clearance letters are sent to affected agencies allowing them the opportunity to comment on the proposed project. Letters will be sent to the following agencies with a map showing the project area and requesting that they provide a response within 30 days:

- ✓ United States Department of Interior.
- ✓ SD Dept. of Game, Fish, and Parks.
- ✓ United States Department of Agriculture.
- ✓ U.S. Army Corps of Engineers, Omaha District.
- ✓ US Fish and Wildlife.

The SD DANR will also be solicited for comments regarding cultural resources. The Cultural Resources Effects Assessment Summary form will be submitted as part of this correspondence.

TASK 500 – REPORT PREPARATION

Task 501 – Report Preparation

The Facility Plan will summarize the findings of Tasks 100 through 400. The final recommended improvements to meet the Owner's sanitary sewer needs for the next 25 years will be summarized in a clear, concise manner and prove to be a useful document that can be referenced over the years as the improvements are implemented.

Task 502 – QA/QC Review

Engineer will conduct an internal peer review on the completed report prior to review with the Owner. Following the internal review, Engineer will incorporate any changes or modifications identified prior to submitting the Facility Plan to the Owner for review.

TASK 600 – PROJECT COMMUNICATION

We understand the importance of communication and that is why it will be part of the project from beginning to end. In addition, Engineer recognizes that a key component of communication is listening. Engineer intends to listen to Owner Staff to understand the challenges with the sanitary sewer system and obtain feedback from Staff on the leading alternatives throughout the evaluation.

Task 601 – Project Meetings

Meetings will be required during the project to obtain information, discuss findings, and review progress. Four (4) project meetings are proposed at the Colton City Hall allowing attendees to visit the WWTF, lift stations, and specific areas of the collection system to examine processes following the meetings, if needed.

- ✓ Kickoff Meeting - A project kick-off meeting will be held at the onset of the project to review the scope and explain the process for determining flows and loadings, permit requirements, and facility capacity. We will also request operations data at this stage and the testing required to assess the performance of current WWTF. Lift station calibrations will also be completed at this meeting.
- ✓ Status Meeting – One (1) status meeting will be held during the project to update Owner Staff on the progress, listen to staff questions and opinions, and provide updates on alternative evaluation.
- ✓ 90% Review Meeting – A 90% review meeting will be held at the end of the project to review the draft report with Owner staff. Owner questions will be answered, and any changes required will be made prior to finalization of the Facility Plan and presentation to the City Council.
- ✓ City Council Presentation – The findings from the final Sanitary Sewer Facility Plan will be presented to the City Council at one of their regularly scheduled meetings.

Task 602 – Presentation of Report

The draft report will be provided for review and comment after the 90% meeting. Five (5) copies of the draft report will be prepared. Following Owner review, Engineer will appropriately address comments received and proceed with a final version of the report for acceptance by the Owner. Six (6) copies of the final report will be provided.

Task 603 – Public Participation and Education

The Facility Planning process requires that a public hearing be held. Engineer will facilitate the public hearing during a regularly scheduled City Council meeting. At that meeting, Engineer will present the project and its costs. The presentation will include exhibits and maps to assist attendees in better understanding the problems and proposed improvements, and to facilitate discussions. If requested, we can provide a summary of comments and responses received during the public participation events. The Owner will be responsible for publishing the “Notice of Public Hearing” in an appropriate legal newspaper, 10 days prior to the hearing. A copy of the affidavit of publication will be required for inclusion with the final Facility Plan.

PROJECT SCHEDULE:

The following major milestone dates are as follows:

Notice to Proceed	December 2024
Kickoff Meeting	January 2025
Data Collection	February 2025
Alternative Evaluation	May 2025
Submit Draft Facility Plan for Review.....	August 2025
Submit Final Facility Plan and Present Findings to Council	September 2025
State Water Plan Application.....	October 1, 2025
Public Hearing.....	December 2025
Project Funding Application	January 1, 2026

Engineer will make every effort to meet the agreed upon project schedule. This schedule assumes a 7-day comment period for documents provided to the Owner for review. Changes in the scope of Engineer’s services, or other occurrences beyond Engineer’s control may affect the actual performance of the work. If Engineer anticipates a delay in meeting these milestone dates, it will notify the Owner of the concern/change immediately.

ITEMS PROVIDED BY THE OWNER

The following items will be provided by the Owner:

- 1) Water sales records for 2020-2024
- 2) Available wastewater stabilization pond influent and effluent flows and loadings (2020-2024)
- 3) Lift station pump run time data
- 4) Available collection system televising reports and videos.

EXCLUSIONS

Based on our understanding of the project, the following items are excluded from our Scope of Services:

- 1) Flow monitoring equipment and data collection
- 2) Smoke testing of the collection system (completed by SD Association of Rural Water Systems)
- 3) Level III Cultural Resource Survey
- 4) Modeling of the sanitary sewer collection system
- 5) Surveying
- 6) Additional Services identified in Task 700

TASK 700 – ADDITIONAL SERVICES (not included in the scope of services)

The Owner may choose to complete additional work, as part of the PER, not specifically included in the above scope of services. Two of potential services are smoke testing and collection system flow monitoring. Each of

those tasks are described in greater detail below. If the City is interested in scoping these services, costs for these services could be defined.

Task 701 – Smoke Testing

Colton's sewer system would benefit from smoke testing to identify sources of inflow including uncapped cleanouts, pipe leaks, broken manholes, storm water connections and sometimes, illegal sewer connections. Engineer proposes that the Owner contract directly with South Dakota Rural Water for this service; therefore, the cost has not been included in this PER. Furthermore, this Scope of Services does not provide time for Engineer to be onsite during the smoke testing or summarize the findings for inclusion in the PER. If the Owner chooses to perform smoke testing, Engineer will provide a proposal for the work required to assist with smoke testing and inclusion of the information in the report.

Task 702 – Evaluation of Collection System I/I

If it is determined that flow monitoring will be performed to evaluate the extent of I/I within the identified areas of the collection system, the Owner will need to secure the services of a flow monitoring company to install the equipment and collect the data outside of this contract. However, the Engineer will assist the Owner in obtaining a quote for the work. The flow monitoring equipment should be installed in late winter, prior to spring thaw, and remain in place until approximately late June to capture dry and wet weather periods. Flow monitoring data should be collected every 15 minutes. During the flow monitoring periods, Owner staff will provide daily monitoring of any lift station pump run time readings to determine flows from the area served by the lift station.

The combination of the information from the flow monitoring equipment and the existing lift station will allow the estimation of flows from each of the identified service areas. A comparison of nighttime flows, dry weather flows, water usage, and wet weather flows will determine the extent of I&I. These estimates should indicate the areas of highest I&I based on the size and length of pipe, number of service connections and other factors from each area. The results of this analysis would be included as part of the basis for recommendations of improvements to the collection system. The recommendations will include prioritizing improvements and future televising efforts so that they are concentrated in areas that have higher rates of I&I. This will allow the Owner to determine where I&I is most significant and where funds should be directed to correct the deficiencies. If the Owner chooses to perform flow monitoring, Engineer will provide a proposal for the work required to assist with flow monitoring, analysis of the data and inclusion of the information in the report and final recommendations.

End of Attachment 1

Disposition Code Meanings:

1MP - No officers available; call held for first available
 1PKD - Pocket Dial 911 call
 1RPN - Reporting party notified of delay in response
 1SN - Supervisor notified of call holding
 31K - Warrant Service; warrant was served
 ACCR - South Dakota State Accident Report
 ACCS - Short Form Accident
 AR - Arrest Report; an arrest was made
 ASST - Assisted (Animal Control)
 AUNF - Unfounded Alarm
 AVAL - Alarm Valid
 BITE - Bite Report for Animal Control
 BR - Bike Report
 LDT - Lodged Detox
 LHS - Lodged Humane Society
 LJ - Lodged Jail
 LJD - Lodged JDC
 LMK - Lodged McKennan
 LVOA - Lodged Volunteers of America
 NAT - Necessary Action Taken; officers advised and/or assisted citizens
 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
 TDD - 911 calls with TDD Device
 TOW - Towed; vehicle was towed
 TPR - Turn Over To Parent/Guardian
 UNF - Unfounded; no evidence of a crime being committed
 UTA - Unable To Approach
 UTL - Unable To Locate
 WARN - Warned

CITE - Ticket issued; citation was issued
 CR - Case Report; report was done for follow-up
 DR - Disregard
 EMS - EMS Form, medical form completed
 FI - Field Investigation Card
 HI - Home Impound (Animal Control)
 IR - Information Report
 JAR - Juvenile Arrest Report
 K9R - K9 Report; K9 dogs used on the call
 LANG - Language Line 911 called
 LCI - Lodged Children's Inn
 LCS - Lodged Cat at Shelter
 LDS - Lodged Dog at Shelter

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

Date	Street Name	Cross Street	City	Call Type	CFS No.	CFS Dispo
2024-10-15 01:49:48	S MAIN AVE	S MAIN AVE and E 2ND ST	COLTON	Suspicious Vehicle	CFS24-214919	NAT
2024-10-12 21:09:13	245TH ST	245TH ST and 464TH AVE	COLTON	Accident	CFS24-213887	NAT; ACCR
2024-10-11 12:44:14	E 2ND ST	E 2ND ST and S PARK AVE	COLTON	Hit & Run	CFS24-212545	CR; ACCR; P
2024-10-10 15:44:29	252ND ST	252ND ST and 465TH AVE	COLTON	CHINS	CFS24-211966	CR; P
2024-10-10 06:43:48	248TH ST		COLTON	Accident	CFS24-211647	ACCR

Date	Street Name	Cross Street	City	Call Type	CFS No.	CFS Dispo
2024-10-08 15:56:22	245TH ST		COLTON	Injury Accident P2	CFS24-210540	ACCR
2024-10-07 19:31:05	252ND ST	252ND ST and 465TH AVE	COLTON	Stray Dog	CFS24-209923	NAT
2024-10-07 10:28:26	252ND ST	252ND ST and 465TH AVE	COLTON	Juvenile Delinquency	CFS24-209530	CR; LJD; AR
2024-10-06 00:18:53	W 2ND ST		COLTON	Suspicious Activity	CFS24-208742	UTL
2024-10-05 15:34:41	248TH ST		COLTON	Intoxicated Subject	CFS24-208439	NAT
2024-10-05 11:15:08	S CHARLES AVE	S CHARLES AVE and E 3RD ST	COLTON	Assault	CFS24-208255	NAT
2024-10-04 22:23:09	W 3RD ST		COLTON	Suspicious Subject	CFS24-207972	NAT
2024-10-03 19:31:58	252ND ST	252ND ST and 465TH AVE	COLTON	Unconsc/Faint P2	CFS24-207138	NAT
2024-10-02 20:36:58	456TH AVE	456TH AVE and 247TH ST	COLTON	Check Wellbeing	CFS24-206446	UTL; 1MP; UTL
2024-10-02 17:56:01	250TH ST		COLTON	Traffic Hazard	CFS24-206327	NAT; 1MP; 1SN
2024-10-31 18:09:15	245TH ST		COLTON	Accident	CFS24-227314	ACCR
2024-10-31 09:02:23	464TH AVE		COLTON	Accident	CFS24-226897	ACCR
2024-10-29 08:24:55	247TH ST	247TH ST and 455TH AVE	COLTON	Unconsc/Faint P2	CFS24-225330	NAT
2024-10-28 20:06:04	S GLENN AVE	S GLENN AVE and W 5TH ST	COLTON	Standby To Pick Up Property	CFS24-225124	NAT; 1MP; 1SN
2024-10-26 18:59:14	HWY 19		COLTON	Accident	CFS24-223556	ACCR; 1MP; 1SN
2024-10-26 07:15:05	246TH ST		COLTON	Accident	CFS24-223145	ACCR
2024-10-23 08:43:58	E 5TH ST	S DAKOTA AVE and E 5TH ST	COLTON	Juvenile Delinquency	CFS24-220980	NAT
2024-10-22 15:58:42	465TH AVE	465TH AVE and 251ST ST	COLTON	Falls P3	CFS24-220600	NAT
2024-10-22 08:03:55	E 1ST ST	E 1ST ST and 248TH ST	COLTON	Larceny	CFS24-220251	NAT
2024-10-21 20:11:34	E 6TH ST	E 6TH ST and S SHERMAN AVE	COLTON	Sex Offender Verification	CFS24-220028	NAT
2024-10-19 19:25:24	E 1ST ST	E 1ST ST and 248TH ST	COLTON	Back Pain P3	CFS24-218534	NAT
2024-10-19 08:27:17	S MAIN AVE	S MAIN AVE and S MAIN AVE	COLTON	Family Dispute	CFS24-218041	NAT
2024-10-16 17:29:34	252ND ST	252ND ST and 465TH AVE	COLTON	Assault	CFS24-216237	NAT; 1MP; LANG
2024-10-16 13:48:49	E 5TH ST	E 5TH ST and S PARK AVE	COLTON	Sick Person P2	CFS24-216049	NAT

Popham Construction, LLC
PO Box 227
Castlewood, SD 57223
+16057932757
pconstruction09@gmail.com

Estimate

ADDRESS

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

SHIP TO

Jeritt Pederson
309 E 4th St
Colton, SD 57018

ESTIMATE # 2964

DATE 10/30/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	City of Colton Street Sweeping	1	0.00	0.00
	Approximately 100 Blocks of curblin e sweeping - per occurrence	1	4,225.00	4,225.00
	We would require a close in town dump site or city dump truck for material to be placed into, access to water for dust control and a notice to the city residents for when the street sweeping is scheduled.	1	0.00	0.00
	Garbage Day Pickup - Monday	1	0.00	0.00

SUBTOTAL	4,225.00
TAX	0.00
TOTAL	\$4,225.00

Accepted By

Accepted Date

City of Colton City Council
Regular Monthly Meeting Agenda
Date: 10/07/2024 Time: 6:30 pm
Colton City Hall 309 E 4th St, Colton, SD, 57018

- 1) Call to order / Roll call:
- 2) Bunde Bunjer Foster Nesheim Hulscher Lyon Wochnick
 Fraser Pedersen
- 3) Public Time:
- 4) Public hearing(s):
- 5) Reports/Other business:
 - a. Banner Associates, Weston Blasius, Phase 4 & 5 Sanitary Sewer Improvements on Sherman Avenue and 4th St, Approval to Advertise.
 - b. Banner Associates, Weston Blasius, Phase 4 & 5 Sanitary Sewer CIPP Improvements, Final Pay Request #7 & Final Quantity Adjustment Change Order #5 for Hulstein Excavation.
 - c. Banner Associates, Weston Blasius, Phase 4 & 5 Sanitary Sewer and Storm Sewer Improvements, Pay Request #3 for Alliance Construction.
 - d. Banner Associates, Weston Blasius, Phase 4 & 5 Sanitary Sewer and Storm Sewer Improvements, Engineering Contract Amendment 2 & 6th St Storm Sewer Construction Administration.
 - e. Donation from Dian Hoven's memorial to the Colton pool of \$1,500.
 - f. Minnehaha County Sheriff's hours, monthly, & report.
 - g. 2025 Liquor license renewals for Classic Corner, Dollar General, & TJz Bar & Restaurant.
 - h. 2024 DANR Community Forestry Tree Grant, \$5K available with 50/50 match to trim trees at Colton Redway Park, expires 12/31/24.
 - i. Colton Library, Fall Open House, Saturday, October 19th from 10 AM to Noon.
 - j. City Hall closed a half day on Oct 8th & 11th, & all day on Oct 9th, 10th, 14th, & 23rd for the South Dakota Municipal League Annual Conference & Native American Day.
- 6) Quotes:
 - a. Raztech, new server & switch for City Hall
 - b. Boen & Associates, increase annual city lift station insurance coverage from \$236,500 to \$500K
- 7) Ordinances, resolutions, policies, motions:
 - a. Agenda & meeting minutes from 9/9/24
 - b. Temporary Oath of Office Appointment Diann Nesheim
 - c. Claims
 - d. 2024 Ballott Initiated Measure 28
 - e. Set meeting date for 2025 Budget
- 8) Executive session if needed or adjourned:

Initiated Measure 28

Title: An Initiated Measure Prohibiting Taxes on Anything Sold for Human Consumption.

Attorney General Explanation: Currently, the State collects tax on the sale or use of certain goods, including foods and drinks. Many municipalities also collect these taxes.

This initiated measure prohibits the State from collecting sales or use tax on anything sold for human consumption. The measure eliminates these sources of revenue for the State.

Human consumption is not defined by state law. However, its common definition includes more than foods and drinks.

The measure does not prohibit the collection of sales or use tax on alcoholic beverages or prepared food. Prepared food is defined by law to include food that is sold heated or with utensils.

The measure may affect the State's obligations under the tobacco master settlement agreement and the streamlined sales tax agreement. The master settlement agreement resulted from multi-state lawsuits against cigarette manufacturers for the public health effects of smoking. South Dakota's annual share of the master settlement agreement is approximately \$20 million. The streamlined sales tax agreement is a multistate program designed to simplify the collection of sales and use tax for companies selling in multiple jurisdictions.

Judicial or legislative clarification of the measure will be necessary.

Fiscal Note: Beginning July 1, 2025, the State could see a reduction in sales tax revenues of \$123.9 million annually from no longer taxing the sale of anything sold for human consumption, except alcoholic beverages and prepared food. Municipalities could continue to tax anything sold for human consumption.

Vote "Yes" to adopt the initiated measure.
Vote "No" to leave South Dakota law as it is.

The text of this initiated measure is two pages long containing one section.

Pro – Initiated Measure 28	Con – Initiated Measure 28
<p>According to Feeding South Dakota, the state's largest hunger relief organization, 106,000 South Dakotans, including 1 in 6 children, are food insecure, meaning they don't know where their next meal is coming from.</p> <p>South Dakota and Mississippi are the only states that still tax groceries at the full allowable state rate. Because families with very modest incomes must spend up to 30% of their total household income on food, whereas more affluent families need spend only 7% of theirs, this means that ordinary families are spending 400% more of their total income on food than are the wealthy. That is not fair. It is time for South Dakota to let Mississippi be the only state so unfair as this.</p> <p>For 20 years the state legislature has considered removing this unfair tax, but it has failed to act. Even Governor Kristi Noem, who made repealing the sales tax on groceries a key promise in her 2022 re-election campaign, could not get this done. Clearly we the voters need to do what politicians more beholden to their donors than to us have failed to do.</p> <p>And remember, this amendment specifically preserves local governments' taxing authority, so do not be misled by false claims that it will hamper local officials or result in onerous new taxes with zero chance of being enacted. These assertions are politician talk designed to mislead and scare voters into retaining a tax the politicians' rich donors love, but which treats the rest of us unfairly.</p> <p>Recent polling by South Dakota News Watch shows that 66% of South Dakotans support repealing the state's grocery tax. When the legislature fails to act, it is time for the people to decide. Let's make our voices heard and end this unfair tax.</p> <p>Rick Weiland, Co-Founder Dakotans for Health</p>	<p>IM-28 would lead to irresponsible funding cuts to essential government functions or new tax increases. It would eliminate sales taxes on MANY items other than food, cutting at least \$176 million.</p> <p>IM-28 would prohibit taxes on <u>anything sold for human consumption</u>, except alcohol and prepared food. This bad wording would eliminate taxes on tobacco (annual loss of \$65 million), vaping products, CBD, toothpaste, aspirin, toilet paper, and many other products. If IM-28 passes, it would have the absurd result where sales taxes would remain on a rotisserie chicken, but not a pack of cigarettes.</p> <p>IM-28 would prevent cities and towns from collecting sales taxes on consumable items, leaving a huge hole in local budgets. State law says cities and towns can charge a sales tax only if it "conforms in all respects to the state tax on such items with the exception of the rate." This means that cities and towns can only tax the same items as the state – and if the state cannot tax "anything for human consumption," neither than a city or town. IM-28 will eliminate funding for our communities and require cuts for law enforcement, roads, pools, and parks.</p> <p>IM-28 will also reduce funding for Tribal governments via sales tax compacts with the state.</p> <p>The bad wording in IM-28 is setting us up for a state income tax, or it was drafted wrong. Either way, it's bad for South Dakota. IM-28 will cut at least \$176 million each year and lead to significant cuts to education, healthcare, and state employees; or it sets us up for an income tax to fund needed services.</p> <p>Vote no on IM-28.</p> <p>Nathan Sanderson, Executive Director SD Retailers Association, President Coalition for Responsible Taxation, Treasurer South Dakota Against a State Income Tax</p>

Minnehaha Community Water, Corp.

47381 248th Street Dell Rapids, South Dakota 57022-5305

Phone: (605) 910-5870

Email : ebilling@minnehahacommunitywater.com

June 27, 2024

City Of Colton
Municipal Finance Officer
Po Box 66
Colton SD 57018



Account # 0732200-0 Location # 21-25-200-0001

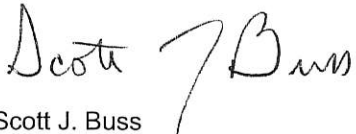
Minnehaha Community Water Corporation has recently completed our yearly review of the costs of treating and delivering water to our bulk customers. The current operational costs for the wells, treatment plant, and pumping were compared on a \$/1000 gallons basis for the costs for previous years.

MCWC will be increasing the rate to our bulk customers by \$0.45/1000 gallons to help fund recent and upcoming infrastructure projects and the associated debt and depreciation. This new rate will begin with water used in January and billed in February 2025. **Your new water rate will be \$3.35/1000 gallons.** This information is being provided to aid in budgeting for 2025 expenses.

Minnehaha Community Water is committed to providing high-quality, low-cost water to the residents of Minnehaha County and will continue to pursue methods for controlling costs and reducing expenses.

If you should have any questions, please give our office a call at 605-910-5870.

Sincerely,



Scott J. Buss
Executive Director
Minnehaha Community Water, Corp

MCWC is an equal opportunity employer and provider.

Budget 2024 file

Minnehaha Community Water, Corp.

47381 248th Street Dell Rapids, South Dakota 57022-5305

Phone: (605) 428-3374

Email : ebilling@minnehahacommunitywater.com

August 2, 2023

City Of Colton
Municipal Finance Officer
Po Box 66
Colton SD 57018

2024

Account # 0732200-0 Location # 21-25-200-0001

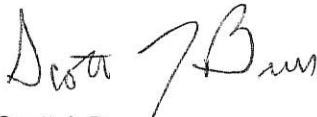
Minnehaha Community Water Corporation has recently completed our yearly review of the costs of treating and delivering water to our bulk customers. The current operational costs for the wells, treatment plant, and pumping were compared on a \$/1000 gallons basis for the costs for previous years.

MCWC will be increasing the rate to our bulk customers by 15% to keep up with rising cost of treating and pumping water. This new rate will begin with water used in January and billed in February 2024. **Your new water rate will be \$2.90/1000 gallons.** This information is being provided to aid in budgeting for 2024 expenses.

Minnehaha Community Water is committed to providing high-quality, low-cost water to the residents of Minnehaha County and will continue to pursue methods for controlling costs and reducing expenses.

If you should have any questions, please give our office a call at 605-428-3374.

Sincerely,



Scott J. Buss
Executive Director
Minnehaha Community Water, Corp

MCWC is an equal opportunity employer and provider.



Minnehaha County Sheriff's Office

6/13/2024

City of Colton
309 E 4th Street
Colton, SD 57018

2025

RE: Year 2025 Costs for Contract Law Enforcement Service

Each year, the costs associated with providing law enforcement services within Minnehaha County continue to rise. As we prepare our FY2025 operating budget, and in consultation with the Minnehaha County Board of Commissioners, it has been determined the hourly contract service rate for the 2025 contract year will be adjusted from \$41.95 to \$43.23.

The annual rate for the City of Colton during FY2025 will be set at \$33,719.40 for 15 hours of law enforcement service per week. If your community wishes to adjust the number of contract hours for FY2025, please contact either myself or Captain Adam Zishka as soon as any decision is made.

The 2025 contract will be scheduled on the County Commission agenda at the beginning of November. Following County Commission approval, the contracts will be provided to City offices for action by the respective governing bodies. We will ask that the action take place prior to December 31, 2024 as the contract will go into effective January 1, 2025.

Please feel free to contact me with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Bosman".

Captain Joe Bosman
Minnehaha County Sheriff's Office



Law Enforcement Center
320 W. 4th Street, Sioux Falls, SD 57104
Strong Foundation. Strong Future.
Equal Opportunity Employer and Service Provider

P: (605)367-4300
F: (605)367-7319
minnehahacounty.gov





Minnehaha County Sheriff's Office

6/21/2023

City of Colton
309 E 4th Street
Colton, SD 57018

2024

RE: Year 2024 Costs for Contract Law Enforcement Service

Each year, the costs associated with providing law enforcement services within Minnehaha County continue to rise. As we prepare our FY2024 operating budget, and in consultation with the Minnehaha County Board of Commissioners, it has been determined the hourly contract service rate for the 2024 contract year will be adjusted from \$39.95 to \$41.95.

The annual rate for the City of Colton during FY2024 will be set at \$32,721.00 for 15 hours of law enforcement service per week. If your community wishes to adjust the number of contract hours for FY2024, please contact either myself or Captain Adam Zishka as soon as any decision is made.

The 2024 contract will be scheduled on the County Commission agenda at the beginning of November. Following County Commission approval, the contracts will be provided to City offices for action by the respective governing bodies. We will ask that the action take place prior to December 31, 2023 as the contract will go into effective January 1, 2024.

Please feel free to contact me with any questions.

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SIOUX FALLS AREA HUMANE SOCIETY

Providing a safe haven and human voice for all animals in need

SECTION 2. Facility and Services.

2025

- (a) Facility:
 - a. SFAHS shall provide all physical plant and equipment for the operation of the Facility, which is located at 3720 E Benson Rd, Sioux Falls, SD 57104.
- (b) Operation of the Facility:
 - a. SFAHS staff will not be responsible for determining the validity of stray animals brought to the facility by citizens or Law Enforcement Officers. Additionally, SFAHS staff will not turn away any supposed stray animal brought to the facility by any citizen from within this listed jurisdiction and the City will be charged accordingly for animal care.
 - b. SFAHS will not release any animal placed in the Facility, except to the owner, until applicable impoundment period has been satisfied. Animals released from impoundment immediately become property of SFAHS.
 - c. SFAHS may charge, collect, and retain for its own use as part of the consideration for this contract all costs incurred from all persons who redeem impounded animals. The impound fee, if applicable, shall be returned to the City less a ten (10%) administration fee.
 - d. SFAHS is authorized to collect from the owner of the animal all reasonable and necessary costs associated with providing emergency treatment to an injured or diseased impounded animal.

SECTION 3. Financial Obligations of the City.

- (a) The City shall pay to SFAHS for such services performed during the **hours of 8:00am to 5:00pm** the sum of **\$65.00 per hour** plus the current IRS mileage rate. For said services performed during the **hours of 5:00pm and 8:00am the rate shall be \$90.00** per hour. Rates shall be based upon quarter-hour increments. The City shall pay such sums within 30 days after receipt of invoice from SFAHS.
- (b) SFAHS boards animals at the shelter under the terms of this Agreement, the City will be responsible for boarding fees, disease prevention, and necessary medical care provided at the following rate for all cases of impoundment, including animals received directly via citizen drop off at the Facility if origin location is within this listed Jurisdiction:
 - a. Boarding: \$14.00 per day, per animal, housing and materials.
 - b. Disease Prevention: \$20.00 per animal, administered upon intake to protect population of animals housed in the Facility.
 - c. Additional Medical Care provided: treatment advisement by on staff Licensed Veterinarian or Emergency Care Provider offsite, fees determined on a case by case basis.
- (c) Any large scale investigation and seizures of animal(s) will be a joint effort between Law Enforcement, Humane Officers, and the City/States Attorney. Any and all costs associated with these types of investigations will be billed to the City, and paid to the Sioux Falls Area Humane Society. The City or its legal entities will be responsible to collect its own restitution from the owner of said animal(s) including boarding, medical, legal, and labor costs associated.
- (d) Owners reclaiming their animal will be responsible for impound set in ordinance and animal care costs associated. The City remains responsible for the hourly rate and applicable IRS mileage fees.



SIOUX FALLS AREA HUMANE SOCIETY

Providing a safe haven and human voice for all animals in need

2024

- (b) **Operation of the Facility.**
- (i) The Society staff will not be responsible for determining the validity of stray animals brought to the facility by individuals other than the City's Law Enforcement. Nor will the staff turn away any supposed stray animal brought to the facility by individuals other than Law Enforcement and the City will be charged accordingly.
 - (ii) The Society shall keep and maintain a daily register of all animals impounded in and released from the Facility.
 - (iii) The Society will not release or otherwise dispose of any animal placed in the Facility, except to the owner or keeper, until all impoundment and applicable state laws have been satisfied. In no case will a healthy domestic animal be disposed of in less than three days unless it is released to the owner or keeper thereof or has sustained life threatening injury or illness warranting humane euthanasia.
 - (iv) The Society may charge, collect and retain for its own use as part of the consideration for this contract all costs incurred from all persons who redeem impounded animals. The impound fee, if applicable, shall be returned to the City less a ten (10%) administration fee.
 - (v) The Society is authorized to collect from the owner or keeper of the animal all reasonable and necessary costs associated with providing emergency treatment to an impounded animal.

Section 3. Miscellaneous Provisions.

- (a) The Society shall respond to complaints involving nuisance domestic animals only. The Society shall assist in the capture, relocation, impoundment and/or euthanasia of such small animals when the Society determines it is the appropriate approach and application for urban wildlife.
- (b) The Society shall submit an annual summary report at request if desired to the City listing the following information in regard to the contract year:
 - (i) the total number of calls handled by the Society Animal Control Officers within the City and;
 - (ii) the total number of animals impounded.
 - (iii) these numbers are depicted on monthly billing spreadsheets that are attached to billing invoices.

Section 4. Obligations of the City.

- (a) Where requested by the City, the Society provides patrolling and apprehending services. The City shall pay to the Society for such services performed during the hours of 8:00 a.m. to 5:00 p.m. the sum of \$48.00 per hour plus the current IRS mileage rate. For said services performed during the hours of 5:00 p.m. and 8:00 a.m. the rate shall be \$61.00 per hour. Rates shall be based upon quarter-hour increments. The City shall pay such sums within 30 days after receipt of an invoice from the Society.
- (b) Where the Society boards an animal at the Shelter under the terms of this Agreement, the City may be responsible for unpaid boarding fees (\$12.50/day per animal) in cases of investigation or prosecution, but is to be determined on a case by case basis.
- (c) Any rescues will be a joint effort between Law Enforcement, the Society, and the City/States Attorney. Seizure of animals will only be done if parties agree, and with written request by the City to the Society. Any and all costs associated with these types of rescues will be billed to the City, and paid to the Sioux Falls Area Humane Society. The City or its legal entities will be responsible to collect its own restitution from the owner of said animals including boarding, medical, legal, and labor costs associated.
- (d) Owners reclaiming their animal will be responsible for all costs incurred by the City.

Section 5. It is further agreed: