

City of Colton City Council
Special Session Meeting Minutes
Date: 05/28/2026 Time: 6:30pm

- 1) **Call to order / Roll call:** At 6:31pm the meeting was called to order by Council President Lyon at Colton City Hall. Council Members Bunjer, Vande Voort, and Wochnick answered the roll call. Mayor Bunde and Council Member Evans were absent with cause. Finance Officer Pilker was present for city staff. Public Works Superintendent Pedersen was absent with cause.
- 2) **Approve agenda & meeting minutes:** A motion to approve the Special Session agenda for 05/28/2026 was made by Wochnick and seconded by Bunjer. Motion passed with all members voting aye.
- 3) **Public Time/Public Hearing:** No public joined.
- 4) **Reports/Other Business:**
 - a. Banner Engineering – Nathan Powell, reviewed with the council, Additional work to be added to the Colton 4th Street improvements project. A motion was made by Wochnick and seconded by Bunjer to accept the additional work of roadway reconstruction on the south side of 4th Street extending from Dakota Ave through the Minnesota Avenue intersection. Motion passed with all members voting aye. Banner reviewed the cost breakout to be included in the existing funding. Banner has contacted the DOT to verify if the additional work would be eligible for the funding and will be within the allowable CAG program.
 - b. Council reviewed the GeoTek's 4th Street cost proposal to provide construction materials testing services for the project. A motion was made by Wochnick and seconded by Vande Voort to accept the proposed cost range of \$16,875.00 – 18,550.00, to be included in the existing project funding. Motion passed with all members voting aye.
 - c. Council reviewed the Electric Construction Company 4th Street project cost breakdown. Council will request pictures of the new light poles. A motion was made by Bunjer and Seconded by Vande Voort to accept the cost of \$48,606.00 for the light poles and \$69,990.00 for the infrastructure and lighting install. Motion passed with all members voting aye.
 - d. A motion was made by Bunjer and seconded by Vande Voort to table the approval for Double H Paving for miscellaneous street repairs for \$81,728.50. They have questions about the start date if it coincides with this year's Slurry Seal and the mobilization fee. Motion to table passed with all members voting aye.
- 5) **Adjourn:**
 - A. The meeting was adjourned at 7:07pm with a motion made by Wochnick and seconded by Bunjer. Motion passed with all members voting aye.

Respectfully Submitted,

Dawn Pilker
Colton Finance Officer

Published:

Published once at the approximate cost of \$_____

City of Colton City Council
Special Session Meeting Agenda
Date: 05/28/2026 Time: 6:30 PM
Colton City Hall 309 E 4th St, Colton, SD, 57018

- 1) Call to order / Roll call:
- 2) ☐ Bunde ☐ Bunjer ☐ Evans ☐ Lyon ☐ Vande Voort ☐ Wochnick
☐ Pedersen ☐ Pilker
- 3) **Approve Agenda:** Special Session 05/28/2026
- 4) **Public Time/Public Hearing:**
- 5) **Reports/Other Business:**
 - a. Review and approve additional scope of work to include the South half of the 4th Street Roadway at Minnesota Avenue.
 - b. Review and approve Geotechnical Contract for Testing with GeoTek Engineering
 - c. Review and approve Lighting Contract with Electric Construction Company.
 - d. Review and approve Double H Paving – Miscellaneous Street Repairs \$81,728.50
- 6) **Adjourn:**



MEMO

DATE:	5/27/2026
PROJECT NAME:	Colton 4 th Street Improvements
PROJECT BAI NO.:	24327.00
SUBJECT:	Additional Work on 4 th St from Dakota Ave to Minnesota Ave

The City Council has requested review of additional work to be added to the Colton 4th Street Improvements Project. This additional work consists of roadway reconstruction on the south side of 4th Street extending from Dakota Ave through the Minnesota Ave Intersection.

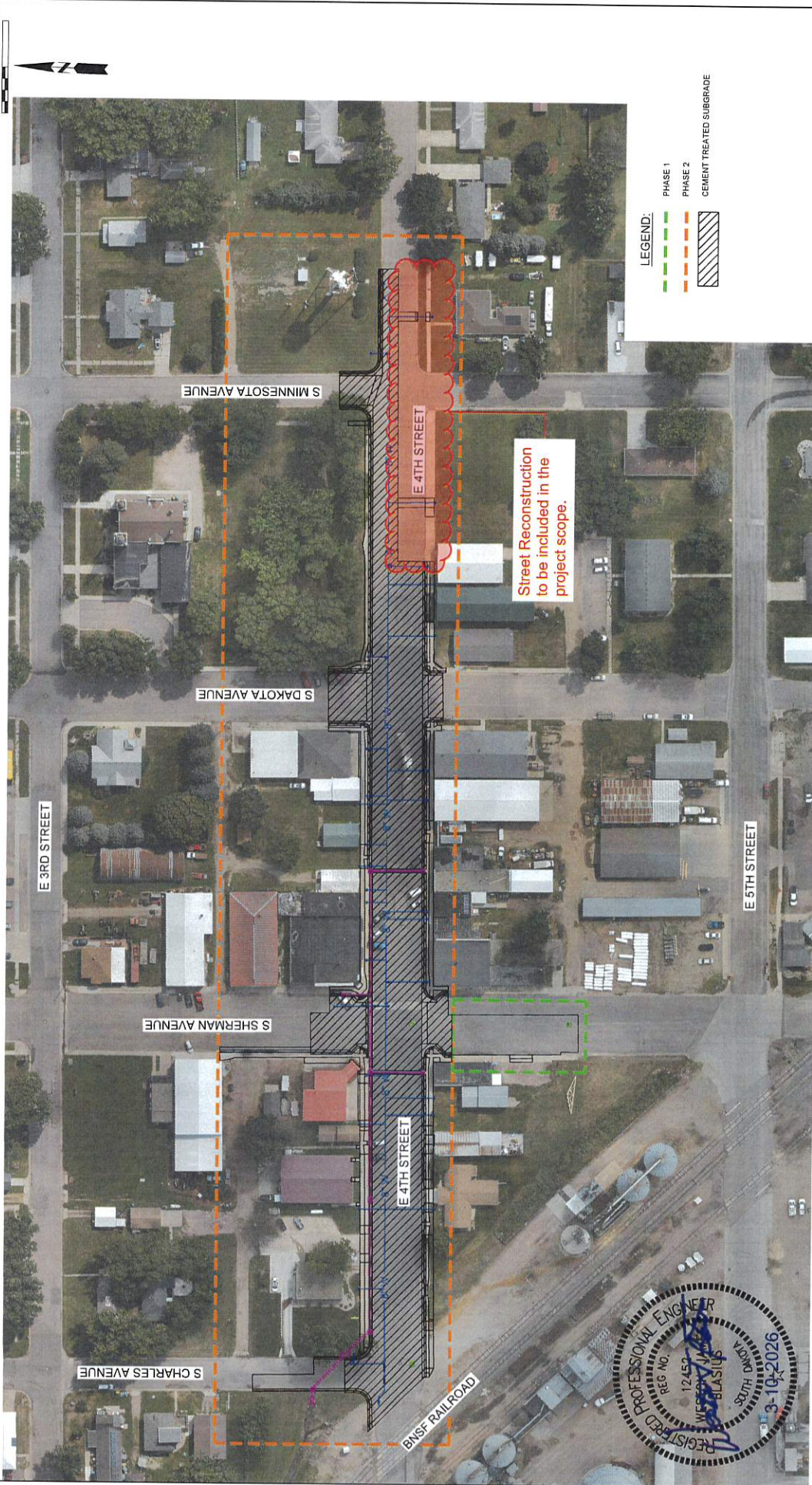
Banner has prepared the following cost breakout to include the additional scope of work indicated on the attached project figure:

SPEC. SECTION	DESCRIPTION	UNITS	TOTAL QUANTITY	UNIT PRICE	TOTAL VALUE
EROSION CONTROL					
230E0010	Placing Topsoil	CuYd	23	\$8.60	\$197.80
230E0020	Contractor Furnished Topsoil	CuYd	23	\$29.00	\$667.00
730E0206	Type D Permanent Seed Mixture	Lb	15	\$10.75	\$161.25
731E0100	Fertilizing	Lb	72	\$1.05	\$75.60
732E0250	Fiber Mulching	Lb	95	\$1.05	\$99.86
REMOVALS					
110E0300	Remove Concrete Curb and Gutter	LF	150	\$2.65	\$397.50
110E1010	Remove Asphalt Concrete Pavement	SqYd	992	\$2.75	\$2,728.00
110E1140	Remove Concrete Sidewalk	SqYd	209	\$3.75	\$783.75
GRADING					
120E0010	Unclassified Excavation	CuYd	450	\$10.20	\$4,590.00
120E0100	Unclassified Excavation, Digouts	CuYd	30	\$15.00	\$450.00
Special	Cement Treated Subgrade	SqYd	800	\$3.45	\$2,760.00
Special	Portland Cement	Ton	20	\$270.00	\$5,400.00
SURFACING					
260E1010	Base Course	Ton	540	\$22.50	\$12,150.00
320E1200	Asphalt Concrete Composite	Ton	274	\$127.70	\$34,989.80
380E4050	8" PCC Fillet Section	SqYd	29	\$121.45	\$3,522.05
650E0059	Modified Type B66 Concrete Curb and Gutter	Ft	292	\$24.90	\$7,270.80
650E6080	8" Concrete Valley Gutter	SqYd	23	\$121.45	\$2,793.35
651E0040	4" Concrete Sidewalk	SqFt	477	\$6.95	\$3,315.15
651E0060	6" Concrete Sidewalk	SqFt	1355	\$8.05	\$10,907.75
632E3500	Reset Sign	Each	1	\$215.00	\$215.00
TOTAL =					\$93,474.66

Banner has contacted Paula Huizenga (CAG coordinator with the DOT) to verify that this work would be eligible under the City's funding. The additional scope would be considered eligible for the funding and will be within the allowable funding through the CAG program.

Prepared By: Weston Blasius

BAI JOB # 24327-00	STATE OF SOUTH DAKOTA	PROJECT	SHEET	TOTAL SHEETS
		PTAPR(57), CA 024A, C4621 35-05		





**GEOTEK ENGINEERING
& TESTING SERVICES, INC.**
909 East 50th Street North
Sioux Falls, South Dakota 57104
605-335-5512 Fax 605-335-0773
www.geotekeng.com

May 27, 2026

City of Colton
309 E. 4th Street
PO Box 66
Colton, South Dakota 57018

Attn: Trevor Bunde

Subj: Cost Proposal
Construction Materials Testing Services
Colton Fourth Street Improvements
Project TAPR (57), PCN 09P2 & PCN 09G6
Colton, South Dakota

GeoTek Engineering & Testing Services, Inc. ("GeoTek") is pleased to present this cost proposal to provide construction materials testing services for the referenced project. We understand that our services will be required for utilities, subgrade, soil cement, base course and asphalt.

Based on the project plans, quantities provided by Banner, and our experience on past "similar" street projects we have estimated the number of site visits, hours, as well as the number of the various tests required during construction.

The project will require a specialized team of our staff including a Staff Engineer and/or Senior Engineering Technician for utilities, subgrade, soil cement & base course and a SD DOT Certified Asphalt Technician for asphalt testing. Reports will be reviewed and signed by a registered professional engineer and/or project manager.

We estimate the project will include (15 to 18) trips for the utilities, subgrade & base course, (3 to 4) trips for the soil cement sample collection & soil cement observations, (4 to 6) trips for the asphalt sample pick up & coring, (44) density tests, (8) proctor tests, (1) soil cement mix design, (12 to 16) hours for on-site soil cement observations, (1) base course sieve analysis, (7) asphalt cores, (14) asphalt density/thickness tests, (4) asphalt rice specific gravity tests (the "Work").

The trips will be pro-rated if we are in the area on another project and/or the trip coincides with other testing on the project. All testing will be performed in accordance with ASTM and SD DOT standards.

The fees for our services will be charged on a unit cost basis. For the anticipated work scope, we estimate the cost of our services to be between \$16,875.00 and \$18,550.00, plus applicable sales tax. We will not exceed the estimated total without prior authorization. Monthly invoices will be based on the actual hours and tests performed, along with a percentage of the lump sum fee for project management and reporting. Our estimated total does not include services required by change order, outside of the project plans & specifications, for standby time or failing tests.

Since our services are not required on a full-time basis, it is the responsibility of the general contractor (unless delegated to the subcontractor) to provide ample notification for our on-call services. Our "General Conditions" sheet is attached and are considered part of our proposal. The undersign agrees to be responsible for payment for the work performed by GeoTek.

GeoTek Engineering and Testing Services, Inc., appreciates the opportunity of being considered for this project. If you have any questions or require additional information, please contact our office.

GeoTek Engineering & Testing Services, Inc.

Shane M. Lindner

Shane M. Lindner
Materials Unit Manager

ACCEPTANCE:

Client: City of Colton
Signature: [Signature]
Printed Name: Trevor Bunde
Title: Mayor
Date: May 29, 2026

The above signed Client constitutes "Client" as referenced in the General Conditions



electric construction company

3413 North Potsdam Avenue
Sioux Falls, South Dakota 57104
(605) 336-2800 • Fax (605) 336-3210

May 28, 2026

Attn: City of Colton

Fourth street light poles and heads

Pricing: \$48,606.00

Included:

- Shop drawings and submittals.
- 11 Breakaway bases.
- 11 LED pole top heads.
- 11 Tapered street arm poles.
- Truck freight from Houston.
- Outlet festoons.
- Banner arms.

Excluded:

- Contractor Excise Tax
- DOT certs and specs.

We acknowledge - 0 (zero) addendums

Any question contact me at 605-336-2800

Sincerely,

ELECTRIC CONSTRUCTION CO.

Justin Koepp

Treasurer



electric construction company

3413 North Potsdam Avenue
Sioux Falls, South Dakota 57104
(605) 336-2800 • Fax (605) 336-3210

May 28, 2026

Attn: City of Colton

Fourth street Infrastructure and lighting Install

Pricing: \$69,990.00

Included:

- Electrical inspections and permit fees.
- Remove 7 existing light poles.
- Dispose of 7 existing light poles.
- Turn over the heads to the city of Colton.
- Work with Sioux Valley to decommission power feeds.
- Work with existing contractors on coordination.
- Install 11 Breakaway bases.
- Install 11 LED pole top heads.
- Install 11 Tapered street arm poles.
- Install 2" PVC Pipe from base to base.
- Install 4 lighting circuits for LED Heads.
- Install 4 lighting circuits for Pole outlets.
- Light fixtures to be controlled via pole top photo eyes.
- Outlets to be controlled via contactor at the library.
- Labor to trench.
- Labor to backfill.
- Aluminum cable in raceway.
- Fuses at the pole bases.
- Terminations and testing.

Excluded:

- Contractor Excise Tax
- DOT certs and specs.
- Boring.
- Concrete cutting and removal.
- Trenching through concrete soil correction.

We acknowledge - 0 (zero) addendums

Any question contact me at 605-336-2800

Sincerely,

ELECTRIC CONSTRUCTION CO.

Justin Koepp

Treasurer



ASPHALT PAVING CONTRACTOR
27275 Verhey Place • Tea, SD 57064

Proposal

To: City of Colton Attn: Jerrit Pedersen
P.O. Box 66
Colton, SD 57018

Date: 5/26/2026

Project: Miscellaneous Street Repairs - 2026 - **Removals**
Various Street
Colton, SD

Dustin Gall
Double H Paving, Inc.
O: 605-498-2030
C: 605-354-2678

Double H Paving, Inc. has furnished all labor and materials to complete the following work as per the project plans and specifications:

Specifications:

Item				Unit			
No.	Bid Item Description	Unit	Quantity	Bid Price		Total	
1	Mobilization	LS	1	\$ 11,300.00	\$	11,300.00	
2	Asphalt Removals	SY	1,168	\$ 25.80	\$	30,134.40	
3	Shaping	SY	1,168	\$ 4.50	\$	5,256.00	
				Total:	\$	46,690.40	

Final invoice to be based on as built areas.

Note: Above quantities are based on areas reviewed with Jerrit.

Note: City of Colton to provide traffic control.

Work to be completed in 2026.

This bid does not include traffic control, dirt work, subgrade stabilization, erosion control, pumping water, construction staking, manhole adjustments, gravel base or placement of, striping, signage, quality control testing, permits, bond, or AGC dues.

Double H Paving, Inc. will not be responsible for drainage if less than 1.5% slope.

To accept proposal, please sign, date, and return one copy.

Accepted: _____

This proposal valid for 10 days.

Date: _____



ASPHALT PAVING CONTRACTOR
27275 Verhey Place • Tea, SD 57064

Proposal

To: City of Colton Attn: Jerri Pedersen
P.O. Box 66
Colton, SD 57018

Date: 5/26/2026

Project: Miscellaneous Street Repairs - 2026
Various Street
Colton, SD

Dustin Gall
Double H Paving, Inc.
O: 605-498-2030
C: 605-354-2678

Double H Paving, Inc. has furnished all labor and materials to complete the following work as per the project plans and specifications:

Specifications:

Item No.	Bid Item Description	Unit	Quantity	Unit Bid Price	Total
1	4" Asphalt Mat	TON	273	\$ 127.70	\$ 34,862.10
2	Valve Box Adjustment	EA	1	\$ 230.00	\$ 230.00
				Total:	\$ 35,092.10

Final invoice to be based on in place quantities.

Note: Above quantities are based on areas reviewed with Jerri.

Note: City of Colton to provide traffic control.

Work to be completed in 2026.

This bid does not include traffic control, dirt work, subgrade stabilization, erosion control, pumping water, construction staking, manhole adjustments, gravel base or placement of, striping, signage, quality control testing, permits, bond, or AGC dues.

Double H Paving, Inc. will not be responsible for drainage if less than 1.5% slope.

To accept proposal, please sign, date, and return one copy.

Accepted: _____

This proposal valid for 10 days.

Date: _____