

JULY 8TH, 2025

Baltic City Council
130 St. Olaf Avenue
Baltic, SD



RE: ENGINEERS REPORT

BALTIC CITY COUNCIL MEETING - JULY 8TH, 2025 @ 7:00 PM

Council,

The following is a status report of current projects and other general engineering projects that ISG has been working on over the past month.

Oak & Ash Improvements – Project Construction Phase

Project Overview:

- Oak & Ash Utility Improvements will consist of removal and installation of watermain and sanitary sewer along Oak Avenue, Ash Avenue, and 2nd Street. The project will provide new utility services as needed. This project is funded through ARPA Grants and SRF Loans. The project has been awarded to Earthwork Enterprise with a total contract amount of \$915,800.65.

Project Status Update:

- Seeding and restoration has been completed
- Contractor is continuing to complete punchlist items
 - Tree Trimming
 - Additional grading as necessary
- All punch list items will be addressed before the project is closed out and accepted by the City.

Project Schedule:

- A tentative construction schedule was provided by Adam Brown of Earthworks Enterprise.
 - Anticipated Construction Start Date: **June 10th, 2024**
 - Substantial Completion Date: **October 25th, 2024**
 - Substantial Completion Date Met: **November 22nd, 2024**
 - Final Completion Date: **Spring 2025**

Council Action for Consideration: None.

Main Lift Station Improvements – Project Construction Phase

Project Overview:

- The Main Lift Station project will consist of the installation of a Lift Station and necessary sanitary sewer to replace the existing main lift station. The project was bid and awarded to 605 Companies in a total bid amount of \$951,769.50. This project is funded through an ARPA Grant and SRF Loan.

Project Status Update:

- Contractor continues to make progress on the wet well and lift station building
- Precast has been set and work on exterior finishes will start shortly. The control panel, vfd, float sensors, and other miscellaneous equipment are scheduled to ship mid July, at which point they will be installed.



Project Schedule:

- A tentative construction schedule was provided by Zach Dinger of 605 Companies.
 - Anticipated Start Date: **March 31st, 2025**
 - Substantial Complete Date: **October 15th, 2025**
 - Final Completion Date: **November 15th, 2025**
 - Based on the progress made, it is anticipated that the project will be nearly completed by the end of the month.
- ISG will provide on-site construction observation for the project, please do not hesitate to reach out with any questions as this project progresses.

Council Action for Consideration: Acceptance of Pay Application #4 in the amount of \$212,830.87.

Transportation Alternative Grant

Project Overview:

- This project will provide sidewalk along 6th street, which will provide a safe route to school for residents north of Lovely Avenue along 6th Street. The project was granted an award through SD DOT's Transportation Alternative Grant Program. The City/ISG is currently working with the DOT to finalize all agreements and get an approved scope of work in order to begin design. Once authorization is provided by SD DOT, a project schedule will be provided for design and anticipated construction.

Council Action for Consideration: None.

5th Street Improvements – Project Construction Phase

Project Overview:

- The 5th Street Improvements Project will consist of roadway shaping and asphalt paving from Kathryn Drive to the South City limits. Minor grading and site restoration will also take place in the ditches along the roadway. The project was bid and awarded to Black-Top Paving in a total bid amount of \$169,481.65.

Project Status Update:

- Project start date was pushed back slightly due rain the week of June 23rd. The contractor is still anticipated to complete the work by the end of July.

Project Schedule:

- A tentative project schedule was provided by Matt Ondricek of Black-Top Paving
 - Construction Start Date: **June 23rd**
 - Anticipated Completion Date: **July 15th**
 - Substantial Completion Date: **October 15th, 2025**
 - Final Completion Date: **November 15th, 2025**
- ISG will provide on-site construction observation for the project, please do not hesitate to reach out with any questions as this project progresses.

Council Action for Consideration: None

JULY 3RD, 2025
City of Baltic
130 St. Olaf Avenue
Baltic, SD 57003



RE: PAY APPLICATION #4 - MAIN LIFT STATION IMPROVEMENTS

Interim Mayor McGreevy & City Council,

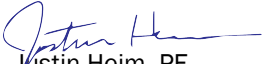
Enclosed you will find **Pay Application #4** in the amount of **\$212,830.87** for the **Main Lift Station Improvements Project** for your consideration at the July 8th, 2025, council meeting. We have reviewed the contractor's quantities included in the pay request and find everything presented to be in order.

This pay application includes payment for work related to the wet well and lift station structure.

The contractor will continue to install process pipe and finish work related to the wet well and lift station structure. As this work proceeds, the contractor will also work to install the remaining manholes and generator pad near the lift station building. It is anticipated that a majority of the work will be complete by the end of July.

Please reach out with any questions pertaining to this project or pay application.

Sincerely,


Justin Heim, PE
Civil Engineer

Justin.Heim@ISGInc.com

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Main Lift Station Improvements
Contractor: 605 Companies
Address: 700 E 65th Street N, Sioux Falls, SD 57104

Original Contract Date: November 27, 2024

Date of Council Meeting: July 8th, 2025 **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: June 2, 2025 Through: June 30, 2025

Contract Summary

Original Contract Amount:	\$	<u>915,316.00</u>	
Net change by Change Orders:	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>915,316.00</u>	
Total completed and stored to date:	\$	<u>626,291.32</u>	
Retainage: <u>5</u> % of Completed Work:	\$	<u>31,314.57</u>	
Total Earned less Retainage:	\$	<u>594,976.75</u>	
Less previous applications for payment:	\$	<u>382,145.88</u>	
SUBTOTAL			\$ <u>212,830.87</u>
OTHER CHARGES (Attach an itemized list)	\$	<u>-</u>	
CURRENT PAYMENT DUE	\$		<u><u>212,830.87</u></u>
Balance to finish, including retainage:	\$	<u>320,339.25</u>	
Contract Time Remaining (If applicable)		<u>NA</u>	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: 605 Companies
Firm Name

Signature _____ Date _____

Engineer / Consultant Approval: ISG
Firm Name

Signature _____ Date _____

City of Baltic Staff Approval:
Signature _____ Date _____

Submit to: Ryan Fods
E-mail: inspector@cityofbaltic.com **Phone:** 605.310.2491