

Date of Issuance: 5/28/2026	Effective Date: 5/28/2026
Owner: Kingsbury County	Owner's Contract No.: 2023-006
Contractor: Asphalt Paving & Materials, Co.	Contractor's Project No.: NA
Engineer: Civil Design Inc	Engineer's Project No.: 2023-006
Project: Str. No. 39-070-126 Replacement & 425 <sup>th</sup> Ave reconstruction	Contract Name: Str. No. 39-070-126 – Kingsbury County

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

**Description:**

The 18" culvert at the entrance to RedStone Dairy needs to be extended on the north side. The existing flared end will be removed, salvaged and reset. A 45 degree bend will be added and the culvert will be extended 9 feet.

A beaver dam on the east side of 425<sup>th</sup> Ave, just east of the south structure needs to be removed to alleviate some of the water at structure no. 39-070-126.

**Bid Item No.:**

45	18" CMP 45° Bend	+ 1 Each	\$1,525.00/Each	+ \$1,525.00
46	18" CMP	+ 9 Ft	\$290.00/Ft	+ \$2,610.00
47	Salvage and Reset Existing Flared End	+ 1 LS	\$580.00/LS	+ \$580.00
48	Beaver Dam Removal	+ 1 LS	\$2,946.43/LS	+ \$2,946.43
				<b>+ \$7,661.43</b>

Attachments: RFP 1 and Beaver Dam Removal Quote

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: <u>\$ 3,287,773.31</u>	Original Contract Times: Substantial Completion: <u>August 7, 2026</u> Ready for Final Payment: <u>September 4, 2026</u>
No Change from previously approved Change Orders <u>\$ NA</u>	No Change from previously approved Change Orders Substantial Completion: <u>August 7, 2026</u> Ready for Final Payment: <u>September 4, 2026</u>
Contract Price prior to this Change Order: <u>\$ 3,287,773.31</u>	Contract Times prior to this Change Order: Substantial Completion: <u>August 7, 2026</u> Ready for Final Payment: <u>September 4, 2026</u>
Increase of this Change Order: <u>\$ 7,661.43</u>	No Change of this Change Order: Substantial Completion: <u>August 7, 2026</u> Ready for Final Payment: <u>September 4, 2026</u>
Contract Price incorporating this Change Order: <u>\$ 3,295,434.74</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>August 7, 2026</u> Ready for Final Payment: <u>September 4, 2026</u>

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By:	<u><i>Andrew Kagan</i></u>	By:	_____	By:	<u><i>Nathan B. Tomczak</i></u>
	Engineer (if required)		Owner (Authorized Signature)		Contractor (Authorized Signature)
Title:	<u>Vice President</u>	Title:	_____	Title:	<u>Estimator + Project Admin</u>
Date:	<u>May 29, 2026</u>	Date:	_____	Date:	<u>05/29/2026</u>
Approved by Funding Agency (if applicable)					
By:	_____	Date:	_____		
Title:	_____				



5/28/2026

Bid Item Number	Description	Unit	Original Estimate of Quantity	Unit Price	Original Contract Amount	CCO No.	Current Quantity	Current Contract Amount	Quantity Previous Estimate	Cost Previous Estimate	Quantity This Estimate	Cost This Estimate	Quantity to Date	Cost to Date
1	Mobilization	LS	1	\$ 292,229.38	\$292,229.38		1	\$ 292,229.38	0.08	\$ 23,250.00	0.00	\$ -	0	\$ 23,250.00
2	Remove Fence	LF	472	\$ 0.50	\$236.00		472	\$ 236.00	0	\$ -	0	\$ -	0	\$ -
3	Remove and Reset Sign	EA	9	\$ 200.00	\$1,800.00		9	\$ 1,800.00	0	\$ -	0	\$ -	0	\$ -
4	Remove Asphalt Pavement and Base Course	SY	55,555	\$ 3.27	\$181,664.85		55,555	\$ 181,664.85	52,182	\$ 170,635.14	3,373	\$ 11,029.71	55,555	\$ 181,664.85
5	Unclassified Excavation	CY	6,570	\$ 4.18	\$27,462.60		6,570	\$ 27,462.60	2,940	\$ 12,288.00	2,180	\$ 9,112.40	5,120	\$ 21,400.40
6	Contractor Furnished Borrow Excavation	CY	1,400	\$ 18.58	\$26,012.00		1,400	\$ 26,012.00	0	\$ -	215	\$ 4,000.00	215	\$ 4,000.00
7	Placing Topsoil	CY	5,120	\$ 2.85	\$14,592.00		5,120	\$ 14,592.00	0	\$ -	0	\$ -	0	\$ -
8	Waste	CY	1,000	\$ 16.50	\$16,500.00		1,000	\$ 16,500.00	0	\$ -	0	\$ -	0	\$ -
9	Aggregate Base Course	TON	16,100	\$ 7.25	\$116,725.00		16,100	\$ 116,725.00	0	\$ -	11,500	\$ 83,375.00	11,500	\$ 83,375.00
10	Stabilization Type 1L Portland Limestone Cement	TON	2,020	\$ 244.00	\$492,880.00		2,020	\$ 492,880.00	0	\$ -	1,450.63	\$ 353,953.72	1,451	\$ 353,953.72
11	Cement Stabilization Preparation, Blending, & Application	SY	74,740	\$ 1.86	\$139,016.40		74,740	\$ 139,016.40	0	\$ -	53,448	\$ 99,413.28	53,448	\$ 99,413.28
12	Asphalt Concrete Surfacing	TON	19,050	\$ 81.00	\$1,543,050.00		19,050	\$ 1,543,050.00	0	\$ -	0	\$ -	0	\$ -
13	Remove and Dispose of CMP Culvert	LF	500	\$ 12.65	\$6,325.00		500	\$ 6,325.00	500	\$ 6,325.00	0	\$ -	500	\$ 6,325.00
14	24" RCP, Furnish and Install	LF	266	\$ 70.10	\$18,646.60		266	\$ 18,646.60	266	\$ 18,646.60	0	\$ -	266	\$ 18,646.60
15	30" RCP, Furnish and Install	LF	192	\$ 99.60	\$19,123.20		192	\$ 19,123.20	192	\$ 19,123.20	0	\$ -	192	\$ 19,123.20
16	24" RCP Flared End, Furnish and Install	EA	12	\$ 796.00	\$9,552.00		12	\$ 9,552.00	12	\$ 9,552.00	0	\$ -	12	\$ 9,552.00
17	30" RCP Flared End, Furnish and Install	EA	8	\$ 985.00	\$7,912.00		8	\$ 7,912.00	8	\$ 7,912.00	0	\$ -	8	\$ 7,912.00
18	Type B Permanent Seed	LB	120	\$ 10.00	\$1,200.00		120	\$ 1,200.00	0	\$ -	0	\$ -	0	\$ -
19	Mulching	TON	13	\$ 300.00	\$3,900.00		13	\$ 3,900.00	0	\$ -	0	\$ -	0	\$ -
20	High Flow Silt Fence	LF	428	\$ 3.00	\$1,284.00		428	\$ 1,284.00	0	\$ -	0	\$ -	0	\$ -
21	12" Erosion Control Watts (14')	EA	38	\$ 32.00	\$1,216.00		38	\$ 1,216.00	0	\$ -	0	\$ -	0	\$ -
22	Concrete Washout Facility	EA	1	\$ 500.00	\$500.00		1	\$ 500.00	0	\$ -	1	\$ 500.00	1	\$ 500.00
23	Type 2 Right-of-Way Fence	LF	393	\$ 2.70	\$1,061.10		393	\$ 1,061.10	0	\$ -	0	\$ -	0	\$ -
24	2 Post Panel	EA	8	\$ 225.00	\$1,800.00		8	\$ 1,800.00	0	\$ -	0	\$ -	0	\$ -
25	Traffic Control Signs	SF	265	\$ 4.00	\$1,060.00		265	\$ 1,060.00	0	\$ -	169	\$ 676.00	169	\$ 676.00
26	Traffic Control, Miscellaneous	LS	1	\$ 20,000.00	\$20,000.00		1	\$ 20,000.00	0	\$ -	0.6	\$ 12,000.00	0.6	\$ 12,000.00
27	Type 3 Barricade	EA	14	\$ 100.00	\$1,400.00		14	\$ 1,400.00	0	\$ -	14	\$ 1,400.00	14	\$ 1,400.00
28	High Build Waterborne Pavement Marking Paint, White	GAL	180.5	\$ 31.25	\$5,640.63		180.5	\$ 5,640.63	0	\$ -	0	\$ -	0	\$ -
29	High Build Waterborne Pavement Marking Paint, Yellow	GAL	29.8	\$ 31.25	\$931.25		29.8	\$ 931.25	0	\$ -	0	\$ -	0	\$ -
30	High Build Waterborne Pavement Marking Paint, Arrow	EA	2	\$ 85.00	\$170.00		2	\$ 170.00	0	\$ -	0	\$ -	0	\$ -
40	Erosion Control Blanket	SY	305	\$ 1.50	\$457.50		305	\$ 457.50	0	\$ -	0	\$ -	0	\$ -
41	12" Erosion Control Watts (20')	EA	3	\$ 45.00	\$135.00		3	\$ 135.00	0	\$ -	0	\$ -	0	\$ -
45	18" CMP 45 Degree Bend	EA	0	\$ 1,525.00	\$0.00		1	\$ 1,525.00	0	\$ -	1	\$ 1,525.00	1	\$ 1,525.00
46	18" CMP Culvert	FT	0	\$ 290.00	\$0.00		9	\$ 2,610.00	0	\$ -	1	\$ 290.00	1	\$ 290.00
47	Salvage & Reset Existing Flared End	EA	0	\$ 580.00	\$0.00		1	\$ 580.00	0	\$ -	1	\$ 580.00	1	\$ 580.00
<b>A. Grading, Base Course, Asphalt Surfacing and Erosion Control</b>														<b>\$ 845,587.05</b>
<b>SUBTOTALS</b>														<b>\$ 2,959,197.51</b>
														<b>\$ 267,731.94</b>
														<b>\$ 577,855.11</b>

Asphalt Paving and Materials  
 1836 US-14 East  
 Huron, SD 57350

Project Invoice #2  
 425th Avenue Reconst. and Street Replacement  
 Kingsbury County, SD

Original Cont. \$3,287,773.31  
 Current Cont. \$3,287,773.31

Bid Item Number	Description	Unit	Original Estimate of Quantity	Unit Price	Original Contract Amount	CCO No.	Current Quantity	Current Estimated Contract Amount	Quantity Previous Estimate	Cost Previous Estimate	Quantity This Estimate	Cost This Estimate	Quantity to Date	Cost to Date
31	Incidental Work Structure	LS	1	\$ 12,170.00	\$ 12,170.00		1	\$ 12,170.00	0	\$ -	0.7	\$ 8,519.00	0.7	\$ 8,519.00
32	Structure Excavation, Box Culvert	CY	94	\$ 26.40	\$ 2,481.60		94	\$ 2,481.60	0	\$ -	94	\$ 2,481.60	94	\$ 2,481.60
33	Box Culvert Undercut	CY	277	\$ 103.40	\$ 28,641.80		277	\$ 28,641.80	0	\$ -	277	\$ 28,641.80	277	\$ 28,641.80
34	Class A45 Concrete Box Culvert	CY	196	\$ 900.00	\$ 176,490.00		196	\$ 176,490.00	0	\$ -	98	\$ 88,200.00	98	\$ 88,200.00
35	Reinforcing Steel	LB	27,003	\$ 3.00	\$ 81,009.00		27,003	\$ 81,009.00	0	\$ -	13,500	\$ 40,500.00	13,500	\$ 40,500.00
36	Class B Riprap	TON	275	\$ 63.80	\$ 17,545.00		275	\$ 17,545.00	0	\$ -	0	\$ -	0	\$ -
37	Type B Drainage Fabric	SY	400	\$ 4.40	\$ 1,760.00		400	\$ 1,760.00	0	\$ -	0	\$ -	0	\$ -
38	Reinforcement Fabric (MSE)	SY	399	\$ 6.60	\$ 2,633.40		399	\$ 2,633.40	0	\$ -	399	\$ 2,633.40	399	\$ 2,633.40
39	Temporary Diversion Channel	LS	1	\$ 10,560.00	\$ 10,560.00		1	\$ 10,560.00	0	\$ -	0.5	\$ 5,280.00	1	\$ 5,280.00
48	Behavior Dam Removal	LS	1	\$ 2,946.43	\$ 2,946.43	1	1	\$ 2,946.43	0	\$ -	1.0	\$ 2,946.43	1	\$ 2,946.43
<b>B. Structure NO. 39-070-126 Replacement</b>								\$ 336,237.23		\$ -		\$ 179,202.23		\$ 179,202.23
<b>TOTALS</b>								\$ 3,295,434.74		\$ 267,731.94		\$ 757,057.34		\$ 1,024,789.28

Total Completed to Date: \$1,024,789.28  
 Previous Payments: \$ 267,731.94

Amount Due This Estimate: \$757,057.34

Contractor's Representative Nathan B. Tomczak  
 Asphalt Paving & Materials Co

Owner's Representative \_\_\_\_\_  
 Kingsbury County  
 Prepared By Andrew Kangas  
 Andrew Kangas, PE





# CIVIL DESIGN INC

Received

MAY 27 2026

Kingsbury Co Highway

### Civil Design Inc

609 Main Avenue S  
Brookings, SD 57006  
605-696-3200

Topo survey & design of 425th Ave in Kingsbury County

Kingsbury County Hwy Dept  
PO Box 55  
De Smet, SD 57231

Invoice number 21664  
Date 05/03/2026

Project **2023-006 Kingsbury County - 425th Roadway Design**

#### Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
FINAL DESIGN	79,317.55	80,845.00	79,285.00	1,560.00
CONSTRUCTION ADMIN	155,000.00	32,825.00	4,845.00	27,980.00
SUB-CONTRACTOR-GEOTEK STRUCTURE	3,950.00	3,950.00	3,950.00	0.00
SUB-CONTRACTOR-WETLAND DELINEATION	4,028.40	4,028.40	4,028.40	0.00
SUB-CONTRACTOR-BIOLOGIST RIFFLE & RUN FIELD CO	2,704.45	0.00	0.00	0.00
Sales Tax				0.00
Total		245,000.40	121,648.40	29,540.00

#### Final Design

##### Professional Fees

	Date	Hours	Rate	Billed Amount
Aden J. Parker				
	04/14/2026	1.50	100.00	150.00
<i>Guardrail Addendum</i>				
	04/15/2026	0.50	100.00	50.00
<i>Guardrail Addendum</i>				
	04/16/2026	1.00	100.00	100.00
<i>Guardrail design and plan production</i>				
	04/17/2026	1.50	100.00	150.00
<i>Approach Guardrail</i>				
	04/20/2026	3.50	100.00	350.00
<i>Guardrail Design and plan production</i>				
	04/30/2026	2.50	100.00	250.00
<i>Guard Rail Design</i>				
	05/01/2026	3.00	100.00	300.00
<i>Guardrail Plan production and Details</i>				
<i>Turn lane culvert plan production</i>				
Subtotal		13.50		1,350.00

Thank you for your Business!

**Final Design**  
 Professional Fees

Billed Amount	Date	Hours	Rate
210.00	04/09/2026	2.00	105.00

Jesse L. Ulvestad

prep files/dwgs for send to contractor

Phase subtotal 1,560.00

**Construction Admin**  
 Professional Fees

Billed Amount	Date	Hours	Rate
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Aden J. Parker

Preconstruction Minutes

500.00	04/07/2026	5.00	100.00
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Project coordination and plan review.

100.00	04/09/2026	1.00	100.00
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Project coordination and plan review and scanned bids.

100.00	04/10/2026	1.00	100.00
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Construction Observation

600.00	04/13/2026	6.00	100.00
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Construction Observation

750.00	04/14/2026	7.50	100.00
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Observation and Report

500.00	04/15/2026	5.00	100.00
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Construction Observation and report

800.00	04/16/2026	8.00	100.00
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Pay request

700.00	04/17/2026	7.00	100.00
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Observation and report

450.00	04/20/2026	4.50	100.00
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Site Observation and daily report

1,000.00	04/22/2026	10.00	100.00
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Culvert Install

450.00	04/23/2026	4.50	100.00
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Easement Agreements signed by both parties

850.00	04/24/2026	8.50	100.00
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Site Observation and report

800.00	04/28/2026	8.00	100.00
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Site Observation and report

200.00	04/29/2026	2.00	100.00
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Pay requests and admin

325.00	04/30/2026	3.25	100.00
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Meeting onsite gam  
 Field Observation

100.00	05/01/2026	1.00	100.00
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Observation Reports

200.00	05/01/2026	2.00	100.00
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RFP's

**Construction Admin**

Professional Fees

	Date	Hours	Rate	Billed Amount
	Subtotal	84.25		8,425.00
Andrew E. Kangas				
	04/06/2026	2.50	160.00	400.00
<i>Project coordination and meeting preparation.</i>				
	04/07/2026	4.00	160.00	640.00
<i>Project coordination. Preconstruction meeting.</i>				
	04/09/2026	2.00	160.00	320.00
<i>Project coordination and files to contractors.</i>				
	04/10/2026	1.00	160.00	160.00
<i>Project coordination</i>				
	04/13/2026	5.00	160.00	800.00
<i>Project coordination and construction observation.</i>				
	04/14/2026	5.00	160.00	800.00
<i>Project coordination and construction observation.</i>				
	04/15/2026	3.00	160.00	480.00
<i>Project coordination and construction observation.</i>				
	04/16/2026	0.50	160.00	80.00
<i>Project coordination. In contact with Contractor.</i>				
	04/17/2026	4.00	160.00	640.00
<i>Project and construction coordination.</i>				
	04/20/2026	5.00	160.00	800.00
<i>Project coordination and construction observation.</i>				
	04/21/2026	1.00	160.00	160.00
<i>Project coordination. County Comm, meeting.</i>				
	04/22/2026	4.50	160.00	720.00
<i>Project coordination and easements.</i>				
	04/23/2026	5.00	160.00	800.00
<i>Project coordination and construction observation.</i>				
	04/27/2026	4.00	160.00	640.00
<i>Project coordination and construction observation.</i>				
	04/28/2026	2.00	160.00	320.00
<i>Project coordination.</i>				
	04/29/2026	3.00	160.00	480.00
<i>Project coordination and pay request.</i>				
	04/30/2026	4.00	160.00	640.00
<i>Construction update meeting on site. Project coordination and construction observation.</i>				
	05/01/2026	2.00	160.00	320.00
<i>Project coordination and RFP preparation.</i>				
	Subtotal	57.50		9,200.00
Cade D. Marttinen				
	04/13/2026	1.00	95.00	95.00
<i>Prep data</i>				
	04/14/2026	6.00	95.00	570.00
<i>Stake centerline &amp; shoulder w/Colin</i>				
	04/15/2026	3.00	95.00	285.00

**Construction Admin**

Professional Fees

Billed Amount

Date

Hours

Rate

Cade D. Martinen

Set elevation hubs w/Collin

04/16/2026 6.00 95.00 570.00

Stake stationing, catchline, & turn lane w/Collin

04/16/2026 2.50 95.00 237.50

04/21/2026 7.00 95.00 665.00

Stake catchline & SG shoulder w/Collin

04/27/2026 2.50 95.00 237.50

Stake temporary easement w/Collin

04/27/2026 2.00 95.00 190.00

Christopher J. Brozik

04/07/2026 1.50 180.00 270.00

Preconstruction Meeting + follow-up

04/09/2026 2.00 180.00 360.00

PM, meet w/ Dave

04/20/2026 1.00 180.00 180.00

PM, Construction progress review

04/21/2026 0.50 180.00 90.00

Discussion with Sorenson regarding south structure guardrail repair, follow-up with Andy

04/28/2026 1.00 180.00 180.00

PM, construction progress review, correspondence

05/01/2026 1.00 180.00 180.00

ROW & Utility Certificates, temp easement coordination

Subtotal 7.00 1,260.00

Collin J. Potts

set control with SM

04/09/2026 6.00 95.00 570.00

prep materials

04/13/2026 2.00 95.00 190.00

offset stakes and catchline staking with CM

04/15/2026 3.00 95.00 285.00

set elevation hubs with CM

04/16/2026 8.50 95.00 807.50

set offset stakes with CM

04/21/2026 7.00 95.00 665.00

stake catchline with CM

04/27/2026 4.50 95.00 427.50

stake temp easement with CM

Subtotal 37.00 3,515.00

Nick R. Antony

04/06/2026 0.50 130.00 65.00

Reviewed Preconstruction Meeting Agenda & Submittals

04/07/2026 3.00 130.00 390.00

**Construction Admin**

Professional Fees

	Date	Hours	Rate	Billed Amount
Nick R. Antony				
<i>Preconstruction Meeting &amp; Project Document Review</i>	04/08/2026	0.50	130.00	65.00
<i>Concrete Mix Design Submittal Review</i>	04/13/2026	1.00	130.00	130.00
<i>Reviewed Preconstruction Meeting Minutes</i>	04/29/2026	4.00	130.00	520.00
<i>Construction Observation &amp; Observation Reporting</i>	05/01/2026	6.50	130.00	845.00
<i>Construction Observation &amp; Observation Reporting</i>				
	Subtotal	15.50		2,015.00
Samuel A. McCarty				
<i>Prep, set control and make control files for contractor.</i>	04/09/2026	6.50	110.00	715.00
	Phase subtotal			27,980.00
			Invoice total	<b>29,540.00</b>

Thank you for your business!





**KINGSBURY  
ELECTRIC**  
DE SMET, SOUTH DAKOTA  
605-854-3522 WWW.KEC-SD.COOP

**INVOICE: 3450**

Invoice Date: 05/08/2026  
Terms: DUE 20TH OF THE MONTH  
Due Date: 05/20/2026  
Amount Due: \$ 2,870.82

NOLZ DRAGLINE  
26153 466TH AVE  
HARTFORD SD 57033

Page 1 of 1

Account: 368790  
Description: 425TH AVE MOVING 2 POLES

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 335 1ST HOUR RATE- NON MEMBER	1.000	EA	110.0000	110.00	✓
CATALOG ITEM: 336 NON MEMBER LABOR HOURLY	21.000	EA	90.0000	1,890.00	✓
CATALOG ITEM: 555 TRUCK CHARGE	8.000	EA	75.0000	600.00	✓
CATALOG ITEM: 557 Skid Loader	2.000	EA	50.0000	100.00	✓
<b>MESSAGES</b>				Subtotal: \$ 2,700.00	
				Tax: \$ 170.82	
				Total: \$ 2,870.82	
				Amount Paid: \$ 0.00	
				Amount Due: \$ 2,870.82	



**KINGSBURY  
ELECTRIC**  
DE SMET, SOUTH DAKOTA  
605-854-3522 WWW.KEC-SD.COOP

Account: 368790  
Invoice: 3450  
Due Date: 05/20/2026  
Amount Due: \$ 2,870.82

Amount Of Payment: \_\_\_\_\_

Remit To:

KINGSBURY ELECTRIC COOPERATIVE, INC.  
PO BOX 126  
DE SMET SD 57231-0126

NOLZ DRAGLINE  
26153 466TH AVE  
HARTFORD SD 57033