



Draw Request # #5

Project Name TAX INCREMENTAL REVENUE BOND, SERIES 2026

Owner Kingsbury County

Date 7/15/2026

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Paid with Check #	Payable To	Description	Amount
	Civic Design Inc	Inv # 21831	\$26,142.50
	Asphalt Paving and Materials	Project Invoice #3	\$597,877.70

TOTAL DRAW AMOUNT \$624,020.20

	County Chair
	County Auditor



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

Received

JUL 13 2026

Kingsbury Co Auditor

Topo survey & design of 425th Ave in Kingsbury County

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

Invoice number 21831
Date 07/05/2026

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	80,845.00	0.00
CONSTRUCTION ADMIN	155,000.00	80,155.00	63,727.50	16,427.50
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
SUB-CONTRACTOR-FOERSTER TESTING	0.00	9,715.00	0.00	9,715.00
Sales Tax				0.00
Total	245,000.40	178,693.40	152,550.90	26,142.50

Construction Admin

Professional Fees

	Date	Hours	Rate	Billed Amount
Addison C. Ronning				
	06/04/2026	3.50	65.00	227.50
Construction meeting with Andy and Carter				
	06/19/2026	2.50	65.00	162.50
Tickets/Quantities and Pay Request				
	06/25/2026	3.00	65.00	195.00
Ticketing				
	Subtotal	9.00		585.00
Aden J. Parker				
	06/02/2026	1.50	100.00	150.00
CCO Draft				
	06/05/2026	1.50	100.00	150.00
CCO				
	06/08/2026	1.00	100.00	100.00
CCO				

Thank you for your Business!

302-311-429

Construction Admin

Professional Fees

	Date	Hours	Rate	Billed Amount
Andrew E. Kangas				
Construction coordination and quantities.	06/29/2026	2.00	160.00	320.00
Project coordination and RFPs	07/01/2026	2.50	160.00	400.00
Project coordination and pay request.				
	Subtotal	37.00		5,920.00
Cade D. Marttinen				
	06/15/2026	3.50	95.00	332.50
Check grade w/Aiden				
Carter C. LaMont				
	06/01/2026	7.50	65.00	487.50
Construction observation, report work.	06/02/2026	8.00	65.00	520.00
Construction observation, report work.	06/03/2026	8.00	65.00	520.00
Construction observation, report work, plan review.	06/04/2026	5.50	65.00	357.50
Construction observation, on-site meeting.	06/09/2026	6.00	65.00	390.00
Construction observation.	06/10/2026	6.50	65.00	422.50
Construction observation.	06/11/2026	5.50	65.00	357.50
Construction observation.	06/12/2026	5.00	65.00	325.00
Construction observation.	06/15/2026	5.00	65.00	325.00
Site visit, report work.	06/18/2026	1.50	65.00	97.50
Observation spreadsheet work.				
	Subtotal	58.50		3,802.50
Christopher J. Brozik				
	06/01/2026	1.00	180.00	180.00
PM, correspondence with Nolz	06/02/2026	0.50	180.00	90.00
PM, construction progress review, test results review	06/10/2026	1.00	180.00	180.00
PM, construction progress review, correspondence				
	Subtotal	2.50		450.00
Nick R. Antony				
	06/03/2026	4.00	130.00	520.00
Construction Observation	06/08/2026	4.00	130.00	520.00
Construction Observation & Observation Report				

Foerster Testing Limited

1511 Doral Drive
Brookings, SD 57006

Received

JUL 13 2026

Kingsbury Co Auditor

Invoice

Date	Invoice #
7/6/2026	6541

Bill To
Civil Design 609 Main Ave. S. Brookings, SD 57006

			Project		
			425th Ave		
Date	Item	Description / Report #	Qty	Rate	Amount
5/29/2026	Trip Charge from Brookings		1	150.00	150.00
5/29/2026	Technician Hours	Concrete	1.5	90.00	135.00
6/1/2026	Trip Charge from Brookings	1/2 trip pick up cylinders	0.5	150.00	75.00
6/3/2026	Trip Charge from Brookings	Compactions	1	150.00	150.00
6/4/2026	Trip Charge from Brookings	Compactions	1	150.00	150.00
6/8/2026	Trip Charge from Brookings	Compactions	1	150.00	150.00
6/9/2026	Trip Charge from Brookings	Compactions	1	150.00	150.00
6/11/2026	Trip Charge from Brookings	Compactions	1	150.00	150.00
6/12/2026	Trip Charge from Brookings		1	150.00	150.00
6/12/2026	Technician Hours	moistures	2	85.00	170.00
6/15/2026	Trip Charge from Brookings		1	150.00	150.00
6/15/2026	Technician Hours	CTB/Compactions	2	85.00	170.00
6/18/2026	Trip Charge from Brookings		1	150.00	150.00
6/18/2026	Technician Hours	proffroll	1	90.00	90.00
6/22/2026	Trip Charge from Brookings		1	150.00	150.00
6/22/2026	Technician Hours	proofroll	1	90.00	90.00
	Proctor	Fill	2	200.00	400.00
	Concrete Cylinder Breaks	sets 1 thru 9	9	125.00	1,125.00
	Compaction Tests	Tests 1 thru 11	11	40.00	440.00
	Gradation	Asphalt Recycle	1	125.00	125.00
Thank you for your business.			Subtotal \$9,715.00		
Phone #	E-mail		Sales Tax (4.2%) \$0.00		
605-690-8419	foerstertest@brookings.net		Total \$9,715.00		

Asphalt Paving and Materials
1535 US-64 East
Huron, SD 57350

Project Invoice #3
425th Avenue Reconstruct and Street Replacement
Kingsbury County, SD

Received
JUL 06 2026

Original Cont: \$3,297,773.31
Current Cont: \$3,296,453.74

5/28/2026

Bid Item		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
Number	Description													
1	Mobilization	LS	1	\$ 292,229.38	\$292,229.38		1	\$ 292,229.38	0.08	\$ 23,250.00	0.50	\$ 146,243.04	0.58	\$ 169,493.04
2	Remove Fence	LF	472	\$ 0.50	\$236.00		472	\$ 236.00	0	\$ -	472	\$ 236.00	472	\$ 236.00
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	65,565	\$ 3.27	\$181,864.85		65,565	\$ 181,864.85	55,565	\$ 181,864.85	0	\$ -	65,565	\$ 181,864.85
5	Undersalified Excavation	CY	6,570	\$ 4.18	\$27,462.80		6,570	\$ 27,462.80	5,119.713	\$ 21,400.40	1,450.287	\$ 6,062.20	6,570	\$ 27,462.80
6	Contractor Furnished Borrow Excavation	CY	1,400	\$ 18.58	\$26,012.00		1,400	\$ 26,012.00	216.285	\$ 4,000.00	3,172.715	\$ 58,949.04	3,388.000	\$ 82,949.04
7	Placing Topsoil	CY	6,120	\$ 2.85	\$14,592.00		6,120	\$ 14,592.00	0	\$ -	0	\$ -	0	\$ -
8	Waste	CY	1,000	\$ 18.50	\$18,500.00		1,000	\$ 18,500.00	0	\$ -	0	\$ -	0	\$ -
9	Aggregate Base Course	TON	16,100	\$ 7.25	\$116,725.00		16,100	\$ 116,725.00	11,500	\$ 83,375.00	4,600	\$ 33,350.00	16,100	\$ 116,725.00
10	Stabilization Type 1L Portland Limestone Cement	TON	2,020	\$ 244.00	\$492,880.00		2,020	\$ 492,880.00	1,450.63	\$ 353,953.72	580.0	\$ 141,520.00	2,030.63	\$ 495,473.72
11	Cement Stabilization Preparation, Blending & Application	SY	74,740	\$ 1.86	\$139,016.40		74,740	\$ 139,016.40	63,448	\$ 99,413.28	21,292	\$ 39,603.12	74,740	\$ 139,016.40
12	Asphalt Concrete Surfacing	TON	19,060	\$ 81.00	\$1,543,050.00		19,060	\$ 1,543,050.00	0	\$ -	0	\$ -	0	\$ -
13	Remove and Dispose of CMP Culvert	LF	600	\$ 12.65	\$6,325.00		600	\$ 6,325.00	500	\$ 8,325.00	0	\$ -	500	\$ 6,325.00
14	24" RCP, Furnish and Install	LF	266	\$ 70.10	\$18,646.90		266	\$ 18,646.90	266	\$ 18,646.90	0	\$ -	266	\$ 18,646.90
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 Flood 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 Flood End, Furnish and Install	EA	8	\$ 988.00	\$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 Sill Fence	LF	428	\$ 3.00	\$1,284.00		428	\$ 1,284.00	0	\$ -	222	\$ 666.00	222	\$ 666.00
21	12" Erosion Control Wall (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	1	\$ 500.00	0	\$ -	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	189	\$ 676.00	0	\$ -	189	\$ 676.00
26	Traffic Control Miscellaneous	LB	1	\$ 20,000.00	\$20,000.00		1	\$ 20,000.00	0.6	\$ 12,000.00	0.0	\$ -	0.6	\$ 12,000.00
27	Type 3 Barbado	EA	14	\$ 100.00	\$1,400.00		14	\$ 1,400.00	14	\$ 1,400.00	0	\$ -	14	\$ 1,400.00
28	High Build Waterborne Pavement Marking Paint, White	QAL	180.5	\$ 31.25	\$5,640.63		180.5	\$ 5,640.63	0	\$ -	0	\$ -	0	\$ -
29	High Build Waterborne Pavement Marking Paint, Yellow	QAL	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	306	\$ 1.50	\$457.50		306	\$ 457.50	0	\$ -	0	\$ -	0	\$ -
41	12" Erosion Control Wall (20)	EA	3	\$ 45.00	\$135.00		3	\$ 135.00	0	\$ -	0	\$ -	0	\$ -
45	18" CMP 46 Degree Band	EA		\$ 1,525.00	\$0.00		1	\$ 1,525.00	1	\$ 1,525.00	0	\$ -	1	\$ 1,525.00
46	18" CMP Culvert	FT		\$ 280.00	\$0.00		8	\$ 2,610.00	1	\$ 280.00	8	\$ 2,320.00	9	\$ 2,610.00
47	Salvage & Reel Existing Flood End	EA		\$ 580.00	\$0.00		1	\$ 580.00	1	\$ 580.00	0	\$ -	1	\$ 580.00
SUBTOTALS					\$2,964,485.51			\$ 2,969,187.51		\$ 846,587.05		\$ 428,949.40		\$ 1,274,536.45

302-311-425

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

Project Invoice #3
425th Avenue Recents, and Street Replacement
Kingsbury County, SD

Original Cost: \$3,287,773.31
Current Cost: \$3,285,434.74

Bid Item Number	Description	Unit	Original Estimate of Quantity	Unit Price	Original Contract Amount	CCO No.	Current Quantity	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	0.7	\$ 8,519.00	0.3	\$ 3,651.00	1.0	\$ 12,170.00
32	Structure Excavation, Box Culvert	CY	94	\$ 26.40	\$ 2,481.60		94	\$ 2,481.60	94	\$ 2,481.60	0	\$ -	94	\$ 2,481.60
33	Box Culvert Undercut	CY	277	\$ 103.40	\$ 28,641.80		277	\$ 28,641.80	277	\$ 28,641.80	0	\$ -	277	\$ 28,641.80
34	Class AAS Concrete, Box Culvert	CY	196.1	\$ 900.00	\$ 176,490.00		196	\$ 176,490.00	98	\$ 88,200.00	98.1	\$ 88,290.00	196.1	\$ 176,490.00
35	Reinforcing Steel	LB	27,003	\$ 3.00	\$ 81,009.00		27,003	\$ 81,009.00	13,500	\$ 40,500.00	13,503	\$ 40,509.00	27,003	\$ 81,009.00
36	Class B Riprap	TON	275	\$ 63.80	\$ 17,545.00		275	\$ 17,545.00	0	\$ -	275	\$ 17,545.00	275	\$ 17,545.00
37	Type B Drainage Fabric	SY	400	\$ 4.40	\$ 1,760.00		400	\$ 1,760.00	0	\$ -	400	\$ 1,760.00	400	\$ 1,760.00
38	Reinforcement Fabric (MSE)	SY	399	\$ 6.60	\$ 2,633.40		399	\$ 2,633.40	399	\$ 2,633.40	0	\$ -	399	\$ 2,633.40
39	Temporary Diversion Channel	LS	1	\$ 10,560.00	\$ 10,560.00		1	\$ 10,560.00	0.5	\$ 5,280.00	0.5	\$ 5,280.00	1	\$ 10,560.00
48	Beaver Dam Removal	LS		\$ 2,946.43	\$ -	1	1	\$ 2,946.43	1	\$ 2,946.43	0.0	\$ -	1	\$ 2,946.43
50	Flooding Removal	LS		\$ 10,204.10	\$ -	2	1	\$ 10,204.10	0	\$ -	1	\$ 10,204.10	1	\$ 10,204.10
51	Temporary Fencing	LF		\$ 4.12	\$ -	2	410	\$ 1,689.20	0	\$ -	410.0	\$ 1,689.20	410	\$ 1,689.20
B. Structure NO. 39-070-126 Replacement					\$ 333,290.80			\$ 336,237.23		\$ 179,202.23		\$ 168,928.30		\$ 346,130.53
SUBTOTALS														
TOTALS					\$ 3,287,773.31			\$ 3,285,434.74		\$ 1,024,789.28		\$ 597,877.70		\$ 1,622,666.98

Total Completed to Date: \$ 1,622,666.98
Previous Payments: \$ 1,024,789.28
Amount Due This Estimate: \$597,877.70

Contractor's Representative: Matt B. Tompkins
Asphalt Paving & Materials Co.

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

Prepared By

