



BOARD OF COMMISSIONERS AGENDA
August 1, 2022
5:30PM – COMMISSION ROOM – 116 W CENTER ST

Please join the Zoom meeting from your computer, tablet or smartphone.
<https://us06web.zoom.us/j/88154983267>

CALL TO ORDER

PLEDGE OF ALLEGIANCE

You can also dial in using your phone.
+1 312 626 6799

ROLL CALL

Meeting ID: 881 5498 3267

ADOPT AGENDA

APPEARANCES/ACKNOWLEDGEMENTS

CONSENT CALENDAR

- 1) Minutes – July 18, 2022
- 2) Bills for Approval – August 3, 2022
- 3) Bills for Ratification – July 27, 2022
- 4) Payroll Bills for Ratification – July 22, 2022
- 5) Personnel
- 6) DANR Recognition – City of Madison Drinking Water Compliance

OLD BUSINESS

NEW BUSINESS

- 1) Authorize Mayor to Sign Proposal and Agreement Amendment No. 3 – Houston Engineering Inc. – NW 9th Street/Union Avenue Reconstruction Project 2022-1
- 2) Authorize Mayor to Sign Change Order No. 4 – Halme, Inc. – Madison Water System Improvements Phase 2
- 3) Advertise for recycling services contract bid

PUBLIC COMMENT

ANNOUNCEMENTS

- 1) Vacancy on Library Board – Term ending April 2023
- 2) Two Openings on Planning Commission – Terms ending December 2026 and April 2027
- 3) Next Commission Meeting – Regular Meeting Monday, Aug 15, 2022 at 5:30pm

ADJOURN

Anyone wishing to speak to an item on the agenda must be acknowledged by the chair and come to the podium to address the Mayor and City Commission. Addressing other audience members will not be permitted.

Supplementary agenda information may be accessed at www.cityofmadisonsd.com
AGENDAS – CITY COMMISSION

If special accommodations are necessary to attend any Board of Commissioners meeting, please contact the Finance Office at (605) 256-7500 at least 24 hours before meeting time. All attempts shall be made to accommodate a request.

**CITY OF MADISON
BOARD OF COMMISSIONERS PROCEEDINGS
MADISON, SD 57042**

July 18, 2022
Regular

The Board of Commissioners of the City of Madison met in regular session at 5:30pm on the 18th day of July with the following members present on roll call: Mayor Roy Lindsay and Commissioners Kelly Dybdahl, Adam Shaw, and Jerae Wire. Commissioner Jeremiah Corbin absent.

The Pledge of Allegiance was recited.

Motion by Commissioner Shaw, seconded by Commissioner Dybdahl to adopt the July 18th agenda. Motion carried.

Motion by Commissioner Shaw, seconded by Commissioner Wire, to approve the following items on the consent calendar: Minutes – July 5, 2022, Bills for Approval – July 20, 2022, Bills for Ratification – July 13, 2022, Payroll Bills for Ratification – July 8, 2022, Personnel, Building Permit Report – June, Adopt Resolution No. 2022-36 – Approve a Plat – Tract 1 of Pedersen Addition, Adopt Resolution No. 2022-37 – Approve a Plat – Lot 6A and 7A of Kellogg and Kennedy's Resubdivision, Authorize Mayor to sign changes to WAPA Agreement Exhibits B & C, Appoint Roy Brown as Responsible Official of the Madison Generator Plant. Motion carried unanimously.

Bills for Approval – July 20, 2022

Amert/Donna, Building Permit Refund 72.10; Appeara, Mat Rentals – Airport 414.94; Baker & Taylor, Books 36.40; Banner Associates Inc, Water Tower Storm Damage Assessment/Well House 2,111.70; Barger/Nick, Derecho Repairs at 401 S Highland 631.00; Bartels Cleaning Service, MMU 500.00; Big Sioux Community Water Sys, June 2022 Fees 8,717.07; Butler Machinery Co, Parts 199.90; Roto-Rooter Sioux Falls, 503 SE 1st Street 495.23; CenturyLink QC, July Phone Bill 90.84; City of Brookings Landfill, June 2022 Gate Fees 4,911.30; Classic Convenience Inc, Fuel 140.00; Clubhouse Hotel and Suites, Room Reservations 157.52; Coles Petroleum Products Inc, Av Gas/Oil 18,430.25; Crescent Electric Supply Co, Red Wire Nuts 154.01; Dakota State University, Community Center Pool Maintenance & Repair 126,828.89; Dakota Tree Company LLC, Contracted Expenses 105,510.00; East River Electric Power Coop, June Transmission 22,402.80; F & M Coop Oil Co, Tire/Tube/Repair/Sealer/Fuel 82.50; First Bank & Trust, Heartland June 2022-487,190.25; Fox Promo LLC, Uniform Embroider Logos 840.00; Greater Madison Area Chamber, Bid Tax Funding - Mar, Apr, May, Jun 2022 - 2,875.00; Hawkins Inc, Chemicals 2,303.57; Hillyard Inc, Garbage Bags/Paper Towels 139.11; Hwy 34 Customs Inc, Towing Services 80.00; Hydro Tech Service, Well House #1-98,943.75; Ingram Co, Books 28.95; Josh's Tools LLC, Tools 140.00; Karls TV & Appliance Inc, Window Air Conditioner - Power Plant 699.99; KLJ Engineering LLC, MDS Taxilane/Parking/Access Road-Design/Bidding 10,000.00; Lake County Treasurer, Fuel Usage 186.83; Madison Ace Hardware, Surge Protectors/Cables/Jacks/Misc 221.80; Micromarketing LLC, Books 26.09; Midstates Glass LLC, Front Windows at WTP 1,483.00; Midway Service-Vollan Oil, Fuel 10,581.86; Minnesota Municipal Util Assn, 3rd Qtr - Job Training & Safety Program 900.00; O Reilly Automotive Inc, Belt 31.38; One Source, Background Checks 88.00; One Stop, Fuel 122.24; Pete Lien & Sons Inc, Chemicals 4,881.67; RC First Aid, First Aid Kit Supplies 172.50; Reinicke Construction Inc, Contracted Tree Hauling 22,780.65; Remote Systems Integration, RSINet Data Service Qtr 2-180.00; RSA, Professional Svcs - City Admin Bldg 38,350.00; Runnings Supply Inc, Gloves/Glyphosate/Digital Multimeter/Shop Supplies/Salt 443.23; Sodexo Inc & Affiliates, Pool Concessions 2,775.66; Sturdevants Madison Inc, Seat Covers/Vehicle Accessories/Belts 685.32; Sweeney Controls Co, Troubleshoot System 350.00; Tyler Technologies Inc, Software Conversion 281.25; US Dept of Energy, June 2022 Service 107,118.12; Vander Haags Inc, Dumpbody 6,054.23; Wesco Distribution Inc, Electrical Stock/Milbank Materials 5,303.48.

Bills for Ratification – July 13, 2022

A A A Collections Inc, Collection Services 70.02; Allegra, Teen Raffle Tickets 16.15; Alpha Media USA LLC, Advertising 745.00; Appeara, Mat Rentals 167.65; AT & T Mobility, DataConnect Government 179.88; Avera Medical Group, Drug Collection/Testing 332.00; Baker & Taylor, Books 54.15; Borns Group Inc, Bill Printing & Postage 2,106.20; Builders FirstSource, Lumber 264.01; Carquest of Madison, Grease 99.25; Central States Wire Products, Bundling Wire 1,927.10; Christiansen Complete Water, Salt/Water Delivery 201.25; City of Sioux Falls, Pool/Spa Bacteria Tests 88.00; Classic Convenience Inc, Fuel 715.84; Colman Building Center, Lumber 907.95; Dakota Playground Inc, Playground Mats 772.50; Dakota State University, Utilities/Workstudy & Student Labor 14,451.87; Demco Inc, Office Supplies 900.05; Dollar General Corp, Commercial Refrigeration Rebate 400.00; Elite Card Payment Center Credit Card Purchases 8,751.01; Endress & Hauser Inc, Orbipac Memosens 638.77; F & M Coop Oil Co, Fuel/Tire Repair 478.12; First Bank & Trust, Bond Interest

11,520.72; First Premier Bank, Interest Payment 3,265.39; Franken/Brad, HMGP Home Acquisition (FEMA) 3,901.57; Gale Cengage Learning, Books 243.12; Galls LLC, Intoximeter 517.50; Garys Bakery, Assorted Rolls/Muffins 325.78; Gaylen's Popcorn, Commercial Lighting Rebate 1,172.00; Hawkins Inc, Pool Chemicals 2,931.44; Heiman Inc, Gas Detectors/Gear Bags 565.40; Hunter Publishing Inc, Publications 471.81; Ingram Co, Books 59.25; Interstate All Battery Center, AAA Batteries 10.70; ISG, Capital Improvement Plan 912.50; Karls TV & Appliance Inc, Refrigerator/Microwaves 1,220.03; Keller/Trish, Zoo Trip - Sioux Falls 59.67; Kieslers Police Supply Inc, Federal Ammo 465.65; Krug Products Inc, Hose/Pipe 18.61; Lake Veterinary Clinic Euthanasia – Canines 180.00; Lewis Drugs Inc, Sunscreen/Candy 114.85; Lewis&Clark Regional Water Sys, April-May-June Fees 810.00; Madison Ace Hardware, Backpack Sprayer/Co2 Alarm/Sprinkler Nozzle 341.83; Madison Grocery Store Inc, Cereal/Fruit Snacks/Bottled Water 76.96; Madison Lawn Care Inc, Custom Lawn Mowing/Summer Application 340.20; Madison Tires Inc, Tires 288.00; Marco Technologies, Lease Agreement 285.47; Micromarketing LLC, CDs/Books 189.89; Northwestern Energy, Utilities 33.63; OCLC Inc, Cataloging and Metadata Subscription 385.48; Office Peeps Inc, Office Supplies/Paper Towels 202.65; One Stop, Fuel 55.40; Open Access Technology Int'l, AMI Project 7,255.00; Porta Pros Inc, Portable Toilet Rentals 312.00; Productivity Plus Account, Gutter Broom 664.00; Runnings Supply Inc, Parts/Gloves/Scraper 106.93; SD Assoc of Rural Water System Dues 1,240.00; SD Dept of Motor Vehicles License Plate/Title Fees 72.60; Shpigler Consulting Inc, Consulting Support 6,000.00; Sirchie Acquisition Company LLC, Evidence Bags 530.06; Sodexo Inc & Affiliates, Pool Concessions 2,621.77; Sturdevants Madison Inc, Special Order/Vehicle/Parts/Oil 974.94; Sweeney Controls Co, Professional Services 1,790.20; Talk The Tee, T-shirts 78.00; Tyler Technologies Inc, Fujitsu Color Scanners/Software Conversion 6,250.00; Weck/Courtney, SDSL Library Institute - NSU, Aberdeen, SD 196.56; Wegner Auto Co Inc, 2022 Dodge Rams (Electric & Water Dist.) 72,070.00; Winrow/Kaylee, Zoo Trip - Sioux Falls 59.67; Zillgitt/Bryan, HMGP Home Acquisition (FEMA) 688.20.

Payroll Bills for Ratification – July 8, 2022

AFLAC, 3,134.41; Delta Dental, 5,792.80; Health Pool of South Dakota, 37,718.84; IRS-EFTPS, 42,507.32; Local Union #426, IBEW, 344.00; Office-Child Support Enforcement, 900.00; SD Retirement System, 20,372.75; SD Retirement System, 2,937.50; Teamsters Local No. 120, 652.00.

Personnel

Emily Matson \$12.00/hour; April Lund \$42,140.80/annual + 5% increase from Sept 2021 until Rec Coord hired; Mallorie Schultz \$13.00/hour; Mallorie Schultz \$13.50/hour; Elijah Olson \$12.00/hour; Amy Sad \$43,617.60/annual; Ryan Rook \$27.94/hour; Dustin Jung \$21.71/hour; Cole Thielbar \$18.54/hour; Gene Wockenfuss \$75,504.00/annual.

Jeff Dittman and Jon Schemmel from DSU were present to give additional information how the city and youth organizations within the city might benefit from the new complex. The City & DSU will work to layout a usage agreement for budget meetings this fall.

Mayor opened Hearing on Application for Temporary Alcohol License for Sporty's Bar & Grill at 5:55 p.m. No comments. Mayor closes hearing at 5:56 p.m.

Motion by Commissioner Dybdahl, seconded by Commissioner Shaw, to approve Temporary Alcohol License – Sporty's Bar & Grill, August 13th, 2022 at 904 N. Van Eps. Motion carried unanimously.

Motion by Commissioner Shaw, seconded by Commissioner Wire to authorize mayor to Change Order No. 3 – Halme, Inc. – Madison Water System Improvements Phase 2 for \$29,378. Motion carried unanimously.

Ryan Hegg gave a presentation on the status and anticipated completion of Madison Water System Improvement Projects.

The next Board of Commissioners meeting is August 1st, 2022 at 5:30pm.

Motion by Commissioner Wire, seconded by Commissioner Shaw, to Adjourn at 6:27 pm. Motion carried unanimously.

/s/Sonya Wilt
Finance Officer

Published once at the approximate cost of \$__.

CITY OF MADISON
PERSONNEL
August 2022

NAME	EFFECTIVE DATE	PRESENT STATUS	RECOMMENDED STATUS	PRESENT RATE/SALARY	RECOMMENDED RATE/SALARY	POSITION
Sahr, Allison	7/7/2022	TEMPORARY	TEMPORARY	\$13.75	\$13.00	Lifeguard
Sahr, Allison	7/7/2022	TEMPORARY	TEMPORARY	\$13.75	\$13.50	Water Safety Instructor
Hasleton, Nathan	7/26/2022	PT<20	PT<20	\$12.00	\$10.25	Recreation Assitant
Hawkes, Aaron	7/26/2022	PT<20	PT<20	\$12.50	\$10.25	Recreation Assitant
Yost, Joyce	7/26/2022		PT<20		\$11.38	Water Safety Instructor



**DEPARTMENT of AGRICULTURE
and NATURAL RESOURCES**

JOE FOSS BUILDING
523 E CAPITOL AVE
PIERRE SD 57501-3182
danr.sd.gov

FOR IMMEDIATE RELEASE: July 22, 2022

FOR MORE INFORMATION: Mark Mayer, (605) 773-3754

DANR RECOGNIZES CITY OF MADISON FOR DRINKING WATER COMPLIANCE

PIERRE - The South Dakota Department of Agriculture and Natural Resources (DANR) announced today that the City of Madison public water system and the system's operation specialists have been awarded a Drinking Water Certificate of Achievement Award.

"Access to safe and reliable water sources is essential to keeping our families safe and our economy growing, " said DANR Secretary Hunter Roberts. "This award is a testament to the hard work and dedication of South Dakota's drinking water system operators and their efforts to ensure their customers have access to clean drinking water."

The system's operation specialists are Richard Nighbert, Jan Tieman, Jerry Mohr, Kester Dahl, Shawn Wise, Justin Anderson, Chad VanDenHemel, Brodee Stanford, Tyler DeVaney and Dustin Jung.

To qualify for the Drinking Water Certification of Achievement Award, public water systems and their system operations specialists had to meet all of the compliance monitoring and reporting requirements, drinking water standards, and certification requirements for 2021.



CERTIFICATE OF ACHIEVEMENT

2021

By virtue of the authority vested in me, and after due consideration, I do hereby certify that the

City of Madison

through extra concern and endeavor has met all state requirements for safe drinking water
and has supplied safe drinking water to the public it serves.

Secretary
Department of Agriculture and Natural Resources

PROFESSIONAL SERVICES

PROPOSAL AND AGREEMENT – AMENDMENT NO. 3

July 20, 2022

Project: 9th St NW / Union Ave N Utility and Street Reconstruction
HEI Project No. 9922-0003

Client: City of Madison
116 W Center St.
Madison, SD 57042
Attn: Ryan Hegg

**Location
of Project:** City of Madison, Lake County, South Dakota

**Description
of Work:** Provide construction phase support for the project per Attachment 1.

Fee: Estimated Hourly

Conditions: The provisions set forth in this Amendment take precedence over those of the Agreement.

Houston Engineering, Inc. (HEI) hereby proposes, and the Client hereby authorizes, the above-described services to be performed by Houston Engineering, Inc. under the terms and conditions set forth herein and in the Agreement between the parties dated April 12, 2021.

Authorization:

Proposal: Houston Engineering, Inc.

Client: City of Madison

Signature: _____

Signature:  _____

Title: _____

Title: Director of Operations

Date: _____

Date: 7/20/2022

\\houston\hei\JBN\9900\9922\9922_0003\Contracts\Amendments\3\Amendment 3 - Construction Services.docx

ATTACHMENT 1

1.0 Construction Phase Services

Support services related to the project's construction phase will be provided as Additional Services as requested or called upon by the City, funding agencies, utility companies, or the City's agents and/or consultants. Such services may include, but are not limited to, answering questions, providing clarification, resolving design conflicts, modifying the Drawings and/or Specifications, attending meetings, and visiting the site.

Amendment Amount: \$15,000.00 Estimated Hourly

Date of Issuance: 7/28/2022	Effective Date: 8/1/2022
Owner: City of Madison	Owner's Contract No.:
Contractor: Halme, Inc.	Contractor's Project No.:
Engineer: Banner Associates, Inc.	Engineer's Project No.: 22831.00
Project: Madison Water System Improvements Phase 2A	Contract Name: Bid Sched 1

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

Description: Increase depth of roadway section on NE 8th Street between N Egan Ave. and N Lee Ave.

Attachments: Plan Sheets J-14 & J-15 with quantity breakout

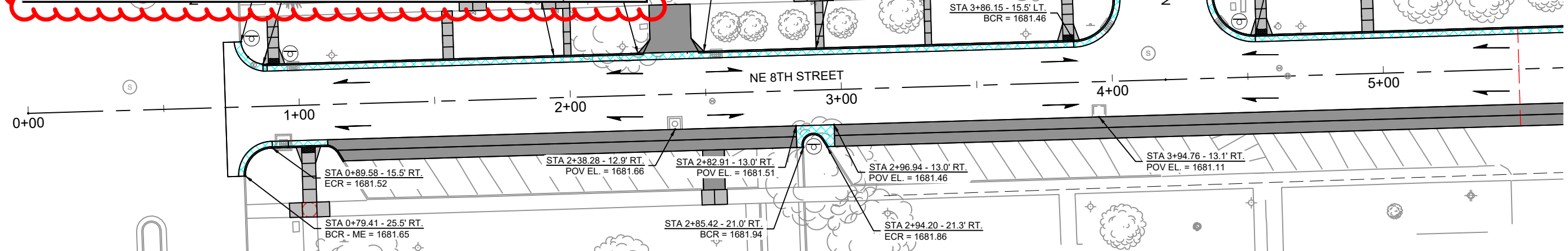
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>5,949,410.75</u>	Original Contract Times: Substantial Completion: <u>October 1, 2022</u> Ready for Final Payment: <u>November 15, 2022</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ <u>96,166.50</u>	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ <u>6,045,577.25</u>	Contract Times prior to this Change Order: Substantial Completion: <u>Same as above</u> Ready for Final Payment: <u>Same as above</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>30,024.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price incorporating this Change Order: \$ <u>6,075,601.25</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>Same as above</u> Ready for Final Payment: <u>Same as above</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: _____	By: _____	By: _____	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)			Contractor (Authorized Signature)	
Title: <u>Prime Professional</u>	Title: <u>Mayor</u>			Title: _____	
Date: _____	Date: _____			Date: _____	

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

MODIFIED ROADWAY SECTION WITH ADDITIONAL 8" DIGOUT AND GEOTEXTILE FABRIC					
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
36	Unclassified Excavation, Digouts	840	CuYd	\$10.00	\$8,400.00
42	Geotextile Fabric For Subgrade Stabilization	3778	SqYd	\$3.00	\$11,334.00
CO1-3	8" Base Course Salvaged, Asphalt Mix for Digouts	840	CY	\$12.25	\$10,290.00
Total =				\$30,024.00	



LEGEND

	ASPHALT CONCRETE PAVEMENT		RESET TRAFFIC SIGN		CURB STOPS
	4" CONCRETE SIDEWALK		STORM SEWER JUNCTION BOX		STORM MANHOLE
	6" CONCRETE SIDEWALK		DROP INLET		SANITARY MANHOLE
	6" CONCRETE PAVEMENT		FIRE HYDRANT		SURFACE DRAINAGE ARROW
	B66 CONCRETE CURB & GUTTER		LIGHT POLE RELOCATION (BY THE CITY)		MATCH LINE FOR QUANTITIES
	REINFORCED CONCRETE PAVEMENT		WATER VALVE		

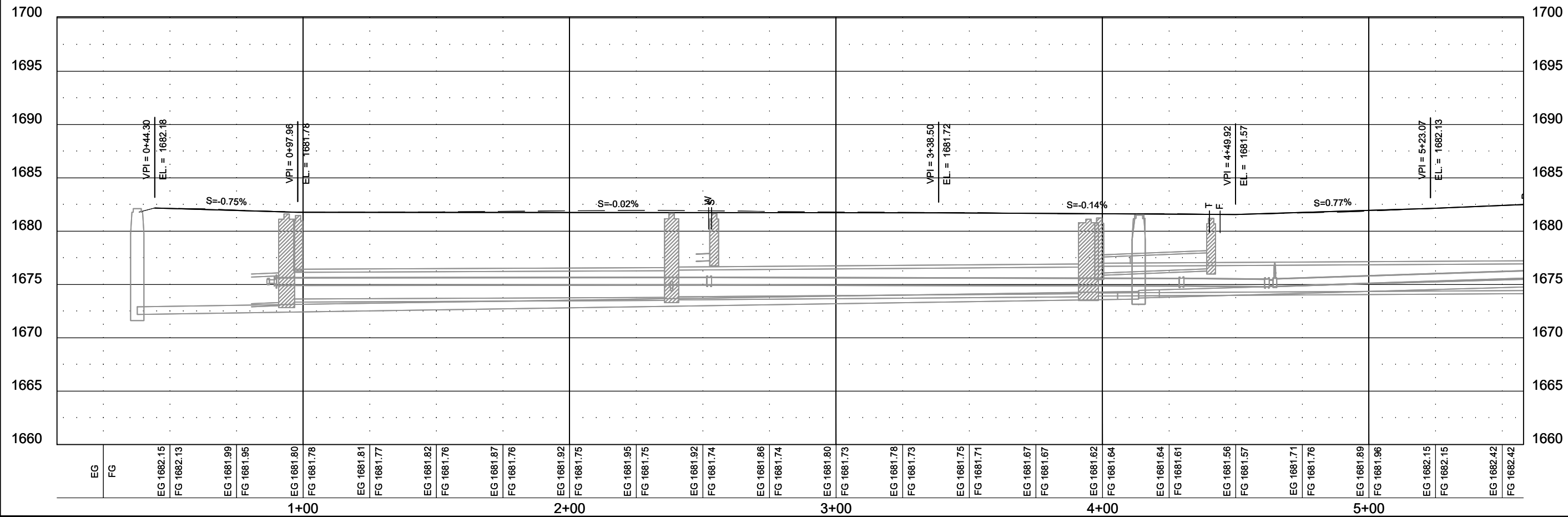
TC EL: TOP OF CURB ELEVATION
ME: MATCH EXISTING
BCR: BEGIN CURB RADIUS
ECR: END OF CURB RADIUS
RAD: RADIUS
SW: SIDEWALK FINISH GRADE
THEO: THEORETICAL
TOS: TOP OF STEP ELEVATION
BOS: BOTTOM OF STEP ELEVATION

QUANTITIES

11.8 MGAL - WATER FOR GRANULAR MATERIAL
980 TONS - AGGREGATE BASE COURSE
1810 TONS - BASE COURSE, SALVAGED, ASPHALT MIX, 4" DEPTH
1580 SY - ASPHALT CONCRETE COMPOSITE, PG 58-28
220 SY - PCC APPROACH PAVEMENT, 6" THICK
9 SY - CONCRETE FILLET SECTION, 6" THICK
566 LF - CONCRETE CURB & GUTTER
189 SY - CONCRETE VALLEY GUTTER, 6" THICK
1161 SF - 4" CONCRETE SIDEWALK
48 SF - TYPE B DETECTABLE WARNINGS

NOTES:

CURB RADII ARE 15' TO BACK OF CURB UNLESS OTHERWISE INDICATED.



BANNER

engineering a better community

www.bannerassociates.com - Toll Free: 1.855.323.6342

PROJECT / SHEET TITLE:

MADISON WATER SYSTEM IMPROVEMENTS PHASE 2 - BASE BID A

NE 8TH ST SURFACING PLAN & PROFILE STA 0+00 STA TO 5+50

MADISON, SOUTH DAKOTA

REV.	DATE	DESCRIPTION

REGISTERED PROFESSIONAL ENGINEER

REG. NO. 9607

NEIL C. ECHSTADT

SOUTH DAKOTA

2022

JOB No.: 22831.00

DATE: MARCH 2021

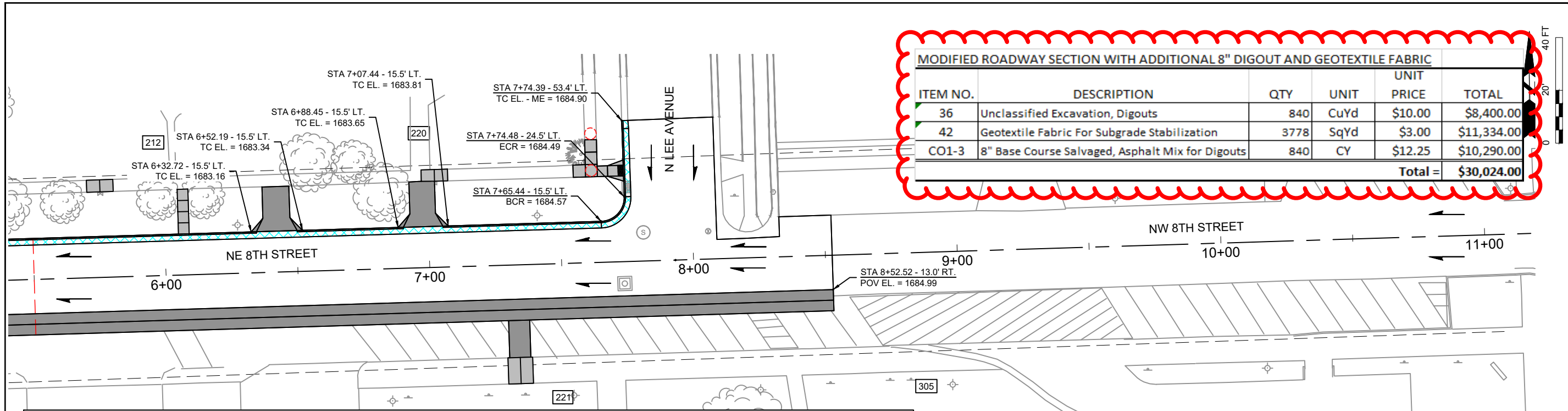
DESIGNED BY: WJB

CHECKED BY: NCE

DRAWN BY: CKM

SCALE REDUCTION BAR

SHEET No.: J-14



MODIFIED ROADWAY SECTION WITH ADDITIONAL 8" DIGOUT AND GEOTEXTILE FABRIC					
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
36	Unclassified Excavation, Digouts	840	CuYd	\$10.00	\$8,400.00
42	Geotextile Fabric For Subgrade Stabilization	3778	SqYd	\$3.00	\$11,334.00
CO1-3	8" Base Course Salvaged, Asphalt Mix for Digouts	840	CY	\$12.25	\$10,290.00
Total =					\$30,024.00

ASPHALT CONCRETE PAVEMENT

4" CONCRETE SIDEWALK

6" CONCRETE SIDEWALK

6" CONCRETE PAVEMENT

B66 CONCRETE CURB & GUTTER

REINFORCED CONCRETE PAVEMENT

RESET TRAFFIC SIGN

STORM SEWER JUNCTION BOX

DROP INLET

FIRE HYDRANT

LIGHT POLE RELOCATION
(BY THE CITY)

WATER VALVE

CURB STOPS

STORM MANHOLE

SANITARY MANHOLE

SURFACE DRAINAGE ARROW

MATCH LINE FOR QUANTITIES

TC EL:

TOP OF CURB ELEVATION

ME:

MATCH EXISTING

BCR:

BEGIN CURB RADIUS

ECR:

END OF CURB RADIUS

RAD:

RADIUS

SW:

SIDEWALK FINISH GRADE

THEO:

THEORETICAL

TOS:

TOP OF STEP ELEVATION

BOS:

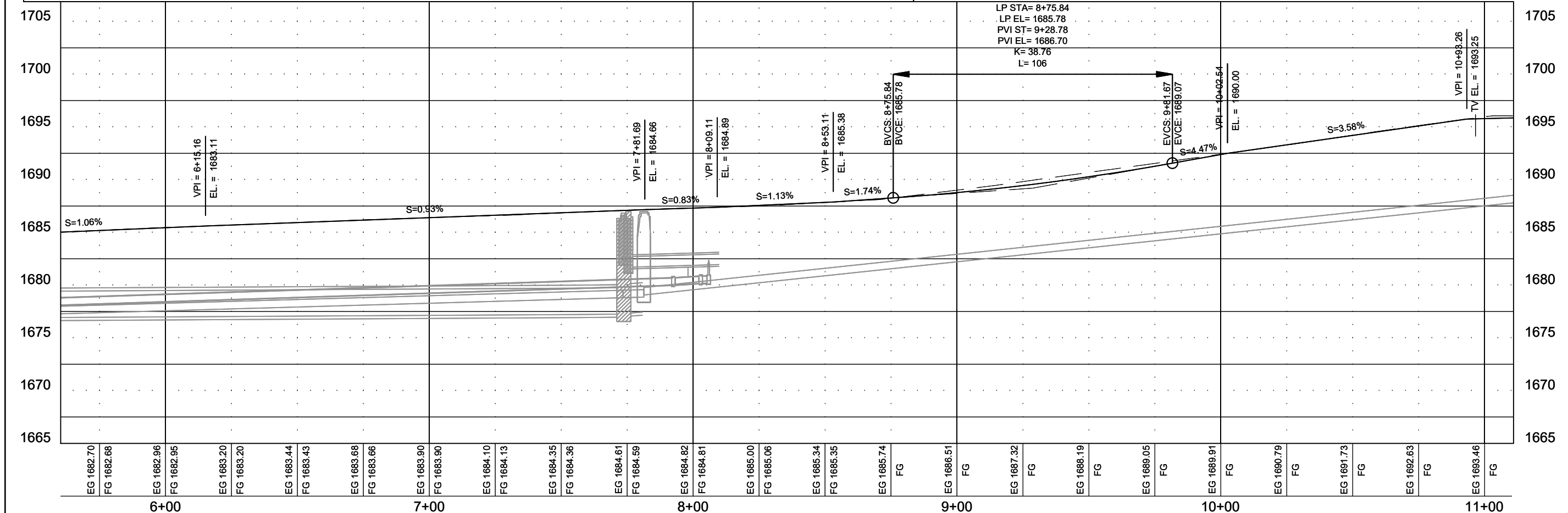
BOTTOM OF STEP ELEVATION

QUANTITIES

7.4 MGAL - WATER FOR GRANULAR MATERIAL
620 TONS - AGGREGATE BASE COURSE
1120 SY - BASE COURSE, SALVAGED, ASPHALT MIX, 4" DEPTH
1007 SY - ASPHALT CONCRETE COMPOSITE, PG 58-28
175 SY - PCC APPROACH PAVEMENT, 6" THICK
271 LF - CONCRETE CURB & GUTTER
135 SY - CONCRETE VALLEY GUTTER, 6" THICK
291 SF - 4" CONCRETE SIDEWALK
8 SF - TYPE B DETECTIBLE WARNINGS

NOTES:

CURB RADII ARE 15' TO BACK OF CURB UNLESS OTHERWISE INDICATED.



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PROJECT / SHEET TITLE:

MADISON WATER SYSTEM IMPROVEMENTS PHASE 2 - BASE BID A

NE 8TH ST SURFACING PLAN & PROFILE STA 5+50 TO STA 11+00

MADISON, SOUTH DAKOTA

REV:

DATE:

DESCRIPTION:

REGISTERED PROFESSIONAL ENGINEER

REG. NO. 9607

NEIL C. ECHSTADT

SOUTH DAKOTA

JOB No.:

22831.00

DATE:

MARCH 2021

DESIGNED BY:

WJB

CHECKED BY:

NCE

DRAWN BY:

CKM

SCALE

REDUCTION BAR

0 1/2" 1"

SHEET No.:

J-15