



Agenda Memorandum

Agenda Item - VIII.C

City Council Meeting
June 3, 2024

Subject: Pay Request #10 - D&G Concrete Construction, Inc. - \$270,789.80

Prepared By: Novus Agenda, Finance

Background of Issue:

Attached is Pay Request #10 for the 3rd Street Project in the amount of \$270,789.80 payable to D&G Concrete Construction. The City of Dell Rapids entered into a contract with D&G Concrete Construction for the completion of the 3rd Street project. This pay request reflects the work associated with 3rd Street on Phases 3B, 4A, 4C, and 6 which includes utility installation, preparation of the base course materials, and concrete for curb and gutter, sidewalks, and driveways.

The 3rd Street Project is continuing progress. All underground utilities east of Iowa Avenue have been installed and are in use. All surfacing has been removed up to Juniata Avenue. Most of the curb and gutter, sidewalk, and driveways have been constructed east of Iowa Avenue and on Clark Avenue. The Contractor plans to begin main line concrete paving on 3rd Street east of Iowa Avenue on Tuesday this week, weather pending, followed by placing asphalt on Clark Avenue and in the alley the week of June 10th to try and get Clark Avenue and 3rd Street opened east of Clark before Quarry Days. The Contractor is diligently working with property owners to provide access to private properties and businesses.

Recommendation

Finance Officer Baartman recommends approval of Pay Request #10.

ATTACHMENTS:

[671027 Pay Request #10.pdf](#)

[037_Ltr_SRF10.pdf](#)

[671027_SDDANR Funding Eligibility Detail_10.pdf](#)

[671027_Engineering_SRF Eligibility_08.pdf](#)