Auditor

BROWNLEE CONSTRUCTION INC.

1520 5th Street SE - Watertown SD 57201 Office/Fax # (605) 886-4503 - Shop #886-6201 Randy (Cell) 880-5402- Rita (Cell) 881-4733- Roy (Cell) 880-8213

February 5, 2020

Hand County Hwy. Dept. 810 E. 2nd St. Miller, SD 57362 FILED Received 3/3/20 durg CC-MTG-AUDITOR, HAND CO., &D. Doug D.

Attn: Jeff H., County Hwy. Supt.

Brownlee Construction, Inc. agrees to crush gravel for Hand County Highway Dept. in 2020 at the enclosed Clark County bid price for ¾" material. Stripping, reclaiming and royalty not included.

Minutes are enclosed as approved by Clark County Commissioners on February 4, 2020.

Sincerely,

Roy Brownlee, Foreman Brownlee Const., Inc.

Clark County Courthouse PO Box 294 Clark, SD 57225 Ph. 605-532-3667 or 605-233-0329

****All Bids are Due January 29, 2020 at 10:00 a.m.****

Bids to be opened January 29, 2020 at 10:05 a.m. and bids to be considered by the Clark County Commissioners February 4th, 2020 at 8:00 a.m.

Brownlee Construction 1520 5th Street SE Watertown, SD 57201

Specifications for Gravel Crushing and Screening

*Contractor agrees to and will abide by all conditions and terms set forth by the Highway Superintendent.

*The gravel will be measured in tons to the nearest tenth of a ton as weighed on an accurate approved scale furnished by the contractor. The term "ton" shall mean the short ton consisting of 2000 pounds.

*Stockpiles will be placed in the general area of the pit from which the gravel is removed.

*Clark County will pay the Royalties to the pit owner for the gravel.

*Bid price shall include the cost of crushing and stockpiling.

*The Board of Commissioners reserve the right to accept or reject any or all bids, and to waive any defects or informalities if deemed in the best interest of Clark County.

*Clay will be added if deemed necessary by the Clark County Highway Superintendent.

*Clark County is responsible for all stripping and reclaiming of the mining location.

Highway Bids for Gravel Crushing										
3/4" crushing	2.12									
1" Screen	1.75									

*****If you have any questions, please contact Ryan Eggleston, Highway Superintendent at 605-233-0329*****

Deerd 1-29-20 Read 1-29-20

Broi

Sign Name

1-27-2020

Date

ACORD [®] CERTIFICATE OF LIABILITY INSURANCE										DATE (MM/DD/YYYY) 2/3/2020			
C B R	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.												
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).													
	PRODUCER CONTACT												
	cher, Rounds & Assoc. Inc- Waterto			NAME: PHONE (A/C, No, Ext): 605-886-4361 (A/C, No): 605-886-4899									
						E-MAIL ADDREss: Watertown@fischerrounds.com							
						INSURER(S) AFFORDING COVERAGE							
						INSURER A : Cincinnati Insurance Companies				NAIC #			
INSURED BROWCON-01													
Bro	Brownlee Construction, Inc.					INSURER B :							
15	& R Testing Inc. 20 5th St SE												
	atertown SD 57201					INSURER D :							
						INSURER E :							
CO	VERAGES CER	TIEIC		NUMBER: 125802207	INSURE	:RF:							
		OF I	NSUF	ANCE LISTED BELOW HAY	VE BEE	N ISSUED TO		REVISION NUMBER:					
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.													
INSR LTR	TYPE OF INSURANCE	INSD		POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMI	rs				
A	X COMMERCIAL GENERAL LIABILITY	COMMERCIAL GENERAL LIABILITY EPP 0200860		EPP 0200860		7/9/2019	6/1/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000				
						175		MED EXP (Any one person)	\$ 10,00				
								PERSONAL & ADV INJURY	\$ 1,000.				
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 2,000,000				
	POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG					
	OTHER:							FRODUCTS - COMF/OF AGG	\$				
A				EBA0200860		7/9/2019	6/1/2020	COMBINED SINGLE LIMIT	\$ 1,000.	000			
	X ANY AUTO						0.112020	(Ea accident) BODILY INJURY (Per person)	\$				
	OWNED SCHEDULED AUTOS ONLY							BODILY INJURY (Per accident)	-				
	X HIRED X NON-OWNED							PROPERTY DAMAGE	\$				
	AUTOS ONLY AUTOS ONLY							(Per accident)	s				
A	X UMBRELLA LIAB X OCCUR			EPP 0200860		7/9/2019	6/1/2020						
	EXCESS LIAB CLAIMS-MADE			113/2013	0/1/2020	EACH OCCURRENCE	\$ 4,000,	000					
	DED RETENTION \$							AGGREGATE	\$				
A WORKERS COMPENSATION				EWC 0379180		6/1/2019	6/1/2020	X PER OTH-	\$				
			000010100		0/ 1/2010	0/1/2020	STATUTE ER	- 100 01					
	(Mandatory in NH)	N/A					-	E.L. EACH ACCIDENT	\$ 100,00				
	If yes, describe under DESCRIPTION OF OPERATIONS below						-	E.L. DISEASE - EA EMPLOYEE					
	DESCRIPTION OF OFERATIONS DEIDW							E.L. DISEASE - POLICY LIMIT	\$ 500,00	0			
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Workers Compensation Excluded Offiicers: Randy Brownlee Rita Brownlee													
_													
CER	CERTIFICATE HOLDER CANCELLATION												
Hand County Highway Dept 810 2nd Street						SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.							
Miller SD 57362 USA						AUTHORIZED REPRESENTATIVE							
			8	John J. Bushe									

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CLARK COUNTY COMMISSIONER PROCEEDINGS February 4, 2020

Auditor Tarbox called the regular meeting to order on February 4, 2020 at 8:00 a.m. in the Commissioners' meeting room of the Clark County Courthouse. Commissioner Sass called the meeting to order at 8:00 a.m. Commissioners present: Robert Bjerke, Richard Reints, Francis Hass, Chris Sass and Wallace Knock, also present Auditor Tarbox.

AGENDA: Motion by Reints, second by Bjerke to approve agenda for February 4, 2020. All voting aye. Motion carried.

MINUTES: Motion by Knock, second by Reints, to approve the minutes of the regular meeting of January 21, 2020. All members voting aye. Motion carried.

HIGHWAY: HS Eggleston met with the board to update them on road conditions and work being done.

HIGHWAY YEARLY BIDS: HS Eggleston presented the following quotes that were received and opened by Auditor Tarbox, Highway Superintendent Eggleston and Highway Secretary Scheller-Brush on January 29, 2020. All bids are on file in the Auditor's office.

PAVER LAID ASPHALT: Class D Type II with 20% RAP and PG 58-28 oil: Asphalt Paving & Materials – 94.00/ton, Lien Transportation – 175.00/ton, Duininck Incorporated – 132.90/ton, Bituminous Paving – 114.00/ton. Motion by, second by to approve the low bid of Asphalt Paving and Materials. All voting aye. Motion carried.

MASTIC SEALANT: Boxless – Brock White - .63 per pound. Motion by, second by to accept the bid of Brock White. All voting aye. Motion carried.

CRACK SEALANT - Boxless - Brock White - .62 per pound. Motion by , second by to accept the bid of Brock White. All voting aye. Motion carried.

PEA ROCK: Northern Con Agg LLP-#1 Pea Rock/ton 5.75/Ton. Motion by Reints, second by Hass to accept bid of Northern Con -Agg. All voting aye. Motion carried.

LIQUID ASPHALT: Flint Hills Resources – MC70-No bid, MC800 575.29/ton, MC3000 565.29/ton, Jebro: MC70 – 808.42/Ton, MC800 – 653.42/Ton, MC3000- 603.42/ton. Motion by, second by to accept the low bid of Flint Hills for MC800 and MC 3000 and Jebro for MC70. All voting aye. Motion carried.

HOT MIX AND COLD MIX: Asphalt Paving & Materials --Hot Mix CLD-I W/20% RAP & PG 58-28 \$66.00/Ton, Hot Mix --CLD-I (VIRGIN) & PG 58-28 \$70.50/Ton, Hot mix-CLE-II (VIRGIN) & PG 58-28 \$73.00/Ton, Hot Mix-CLE-II w/20% RAP & PG 58-28-\$68.50/Ton. Cold Mix: No bid. Lien Transportation -- Hot Mix 70.00/Ton, Cold Mix -- no bid, Duininck Inc: Hot Mix - 76.00/Ton, Cold Mix-150.00/ton. Motion by, second by to accept all bids based on availability and location. All voting aye. Motion carried.

Martin Carlos Carlos

GRAVEL CRUSHING: Brownlee Construction – ³/₄" crushing -2.12 per ton. 1" Screen – 1.75/ ton. Motion by , second by to accept the bid of Brownlee Construction for gravel crushing. All voting aye. Motion carried.

CONSTRUCTION COSTS: Clausen & Sons Construction- Truck/hr 115.00, Blade/hr 150.00, Excavator/hr 150.00, Front End Loader/hr 150.00, Dozer/hr 150.00, Scraper/hr 225.00, Belly Dump/hr 115.00, Side dump/hr 115.00, Semi with Pup – 125/hr. Rip Rap in place/ton 34.00, Fabric in place/sy 2.00, Lien Transportation: Truck/hr 115.00, Blade/hr 235.00, Excavator/hr 195.00, Front End Loader/hr 235.00, Dozer/hr 200.00, Belly Dump/hr 175.00, Side dump/hr 195.00, Semi with pup 195.00/hr. Clausen Construction Inc: Truck/hr – 95.00, Blade/hr – 165.00, Excavator/hr – 155.00, Front End Loader/hr – 150.00, Dozer/hr – 165.00, Scraper/hr – 240.00, Belly Dump/hr – 130.00, Side Dump/hr 130.00, Rip Rap in place/ton 40.00, Fabric in place/sy-2.15 sq yd, rest Excavating – Truck/hr 100.00, Blade/hr 125.00, Excavator/hr 175.00, Front End Loader/hr 175.00, Dozer/hr – 200.00, Belly Dump/hr -115.00. Belly Dump-125.00/hr. Johnson Trucking – belly dump – 98.00/hr. Motion by , second by to reject Lien's bid and to accept bids based on availability from Clausen and Sons Construction, Forest Excavating and Johnson Trucking. All voting aye. Motion carried.

FUEL QUOTES: The following fuel quotes were presented to the board for February 2020. Diesel #1-70/30: Clark County Farmers Elevator, 2.35, Clark Community Oil-2.33, Diesel #2: Clark County Farmers Elevator – 2.22, Clark Community Oil – 2.199. Gas- E 10: Clark County Farmers Elevator: no bid. Clark Community Oil-1.945. The County accepted the low bid and all bids are on file in the Auditor's office.

<u>CLAIMS</u>: Motion by , second by to approve the following claims and allow the auditor to issue payments for same. All voting aye. Motion carried. COMMISSIONERS: TOTAL: 221,970.73.

PAYROLL: COMMISSIONERS: 8283.52, AUDITOR: 3780.27, TREASURER: 3601.66, STATES ATTORNEY: 3731.22, COURTHOUSE: 1989.04, DIRECTOR OF EQUALIZATION: 4969.20, REGISTER OF DEEDS: 3569.30, VETERANS OFFICER: 363.82, SHERIFF: 7782.90, POOR: 450.08, NURSE: 2052.83, AMBULANCE: 13,142.43, EXTENSION: 1068.23, WEED: 483.25, PLANNING & ZONING: 303.22, ROAD & BRIDGE: 45,989.43, TOTAL: 101,560.40.

ADJOURN: Motion by , second by to adjourn at 12:01 p.m. until next regular meeting Tuesday, February 18, 2020 at 8:00 a.m. Members present voting aye. Motion carried.

ATTEST:

(SEAL)

Christine Tarbox Clark County Auditor Chris Sass, Chairman Clark County Board of Commissioners

Published once at the total approximate cost of \$_____

965