



RECEIVED APR 18 2020

Application for Assistance with Culvert Projects

The deadline for applications will be on May 29, 2020 at 5:00 p.m. One application per project should be submitted. Funding will be granted as available, and subject to approval by the County Commission.

Applicant/Entity: VOLGA TOWNSHIP Contact Person: PAUL NELSON

Address: 46332 213th St City: Volga State: SD Zip: 57071

Telephone: (605) 690-2146 Email: nelsonpaul1969@gmail.com Date Submitted: 4-18-20

Describe Location of Project: 212th St BETWEEN 461st Ave AND 462nd Ave IN VOLGA TOWNSHIP

Reason for request/describe issue: BAD CULVERTS, EVENTUALLY SUNK ROAD, NOT PASSABLE.

Safety/emergency implications: HAPPENED IN THE MIDDLE OF THE NIGHT. WAS MADE AWARE OF DAMAGE NEXT MORNING AND CLOSED THE ROAD ON 3-14-20.

Solution for problem: REPLACE 2 OF THE 3 60" CULVERTS.

Number of County Residents affected: Estimated Completion Date: 4-2-20

[X] One time Problem [] Re-occurring Problem

If re-occurring, state future solution for the problem:

Will the culvert be replaced with a like-size culvert: [X] Yes [] No If no: additional permitting may be required.

Total Project Cost: \$10,816.26 County Assistance Requested: \$5408.13 Local Match: \$5408.13

- [X] Bid Proposal/Estimate from contractor must be attached to this application
[X] TruNorth Steel order form must be attached to this application

Submitted By:

DANNY NELSON
Printed name

[Signature]
Signature

4-18-20
Date

Meyer Services Inc
260 Industrial Drive
VOLGA, SD 57071 US
(605) 627-9281
<http://www.meyerservicesinc.com>

PD
4/16/20
CR # 3237



INVOICE

INVOICE # 1921
DATE 04/02/2020

TERMS Due on receipt

BILL TO
Volga Township- C
2115th 461st Ave,
Volga, SD 57071

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	AMOUNT
Culvert Replacement - 212th Street between 461st and 462nd			
Excavator 2 Work (Hourly) pull out old culverts and replace with new 60"	11	170.00	1,870.00T
Skid Loader Work (Hourly)	3	120.00	360.00T
Dump Truck (Hourly) haul 5 loads of materials	5	120.00	600.00T
Crushed Gravel per ton picked up	45	7.00	315.00T
Crushed drainage rock per ton picked up	15	22.00	330.00T
Ballast rock per ton picked up	15	22.00	330.00T

Invoice are Due Upon Receipt	SUBTOTAL	3,805.00
All unpaid accounts are subject to 1.5% per month finance charge (18% APR)	TAX (2.041%)	77.66
	TOTAL	3,882.66
	BALANCE DUE	\$3,882.66

R TrueNorth Steel
 E PO Box 336
 M West Fargo, ND 58078
 I Phone: (701) 373-7781
 T
 T
 O



Invoice Number: HU0000029796

Page: 1 of 1

Date: 3/20/2020

Salesperson: David Sangster

Regular Invoice

Currency: USD US Dollar

PD
4/5/2020
CL# 3234
 1

4516

B Volga TWP - Brookings County
 I Treasurer: Kirk Steege
 L 21150 461ST Ave
 L Volga SD 57071-6312
 USA
 T
 O

S CPU - TNS
 H 220 4TH St NW
 I Huron SD 57350-1555
 P USA
 T
 O

When paying by check you authorize us to make a one-time electronic fund transfer from your account or to process payment as a check transaction. Funds may be withdrawn from your account the same day we receive payment.

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
HU00026606	-- SEE BELOW --		0.00		Customer Pickup	Net 30 Days
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	
1	2.00000 EA	2.00000 EA	0.00000 EA	3,466.80000	6,933.60	

Item: HG06012F40

CSP Helical Galv 60" 12 Ga 5X1 40'

Date Shipped: 3/19/2020

605-651-2748

Cust PO:Nathan - Meyers Services

EEO terms and conditions of FAR 52-222-26,41 CFR 60-1.4, 41 CFR 60-250.5(a), and 41 CFR 60-741.5 are incorporated by reference. All returned checks are subject to a \$30 service fee or max allowed by state.

A Service Charge of 1-3/4% per month (21% annually) is assessed on invoices that are 31 days from the invoice date.

Sales Amount	6,933.60
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	6,933.60