

# Exhibit A - Resolution 2025-\_\_\_\_\_

## Stage Run Phase III



November 14, 2025

Pat Slowey  
Slowey Construction, Inc.  
2510 W 31<sup>st</sup> PO Box 113  
Yankton, SD 57078

**RE: Summit @ Deadwood Stage Run – Mystery Wagon Rd. & Road A Substantial Walk Through**

**Deadwood, South Dakota  
DGR Project No. 674014**

Pat:

On November 12, 2025, a walk through was performed on this project for the purpose of creating an updated punch list for the Contractor to complete for Mystery Wagon Rd. and Road A portion of the project. During the walk through, the following items were identified to be addressed prior to contract close out.

Attendees: Dana – DGR, Chris – DGR, Bill Pearson, Trent – City, Cory – City, Steven – City, Justin – City, DJ - Woebler, Steve – Woebler, Jake – Woebler.

### **Road A**

1. End Road A – remove conduit pieces and construction debris/trash.
2. Compact finished grade behind curb (east side).
3. Clean all gate valves/manhole lids.
4. Install test station concrete block outs.
5. Hookup test tracer wire and test stations to panels.
6. Flow test fire hydrants.
7. Chris with DGR to verify all manhole inverts are clean.
8. Clean asphalt roadway and remove excess asphalt pieces.
9. Remove topsoil pile at the southwest corner of Road A & Road B intersection.
10. Add cast iron lid/box to sewer cleanout in sidewalk.
11. Relocate BHE box to the northwest side of intersection with 6' minimum clearance from back of curb and install bollards per BHE.
12. Lot 8 water service appears to be bent. Contractor to excavate and replace if bent.
13. Test booster station generator once gas line is connected.
14. Remove sediment from Road A/Mystery inlets.
15. Video storm main to verify no sediment is present.
16. Grout openings, drain and penetrations withing floor of booster.
17. Install gas service to booster generator.
18. Install concrete driveway for booster station.
19. Install valley gutter at Road A/Mystery Wagon Road.
20. Install sidewalks and ADA ramps.

DGR Engineering — 910 5<sup>th</sup> St. Ste. 103 — Rapid City, SD 57701

phone: 605.591.6270 — fax: 605.339.4157 — [dgr.com](http://dgr.com)

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21. Clean up construction debris along Road A.
22. Replace any non-functional erosion control devices
23. Place any erosion control devices not already set.
24. Seed all of the required areas per plan.
25. Clean sediment from all storm and pipe.
26. Install street lighting concrete foundation and lighting.
27. Test cathodic and tracer wire system.

### **Mystery Wagon Road**

1. Remove wood forms at intersection of Road A/Mystery Wagon.
2. Topsoil and seed/mulch west side of Mystery Wagon Rd.
3. Redo manhole asphalt patch at north end of project to provide a minimum of 1" of depth to lid.
4. Remove sewer pipe from Lot 115A.
5. Remove spare inlet rings from east side lots.
6. Remove foam board near north end of project.
7. Replace curb and gutter with crack (3 locations, Chris-DGR will mark).
8. Remove asphalt debris.
9. Compact aggregate base course and asphalt pave drive at south end of Mystery Wagon Rd.
10. Install earthen berm at south end of Mystery Wagon Rd.
11. Raise fire hydrant at south end of Mystery Wagon Rd. Sta. 212+50
12. Pull upper portion of fire hydrant and cap at Sta. 215+00
13. Install asphalt berm at south end Mystery Wagon Rd. to direct runoff into inlets.
14. Cut down sewer services to grade and cap south of end of asphalt roadway (2 total).
15. Install concrete pad at test station boxes.
16. Raise and final grade around sanitary sewer manhole S12 at Stage Run Road.
17. Gravel 12' wide sanitary sewer road.
18. Video storm drain and clean sediment from storm sewer and inlets.
19. Clean up trash and construction debris at end of Mystery Wagon Road, return adjacent property to original condition, seed and mulch.
20. Install concrete flow fill undermined sidewalk on southside of Mystery Wagon Road.
21. Test cathodic and tracer wire system.
22. Install street lighting concrete foundation and lighting.
23. Clean/sweep Mystery Wagon Road
24. Place any erosion control devices per plan.
25. Install sidewalk/ADA ramps.
26. Riprap that was placed on Mystery Wagon Road (Lot 7) for past erosion control needs removed and grade brought up.
27. Install road signs for Mystery Wagon Road and Road A.
28. Sewer manhole S8 lid on Sanitary 2 Line needs to be replaced with lid that is labeled "sanitary" and not "water".

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It is imperative this punch list is completed in a timely fashion in order to achieve City acceptance.

**The list is subject to possible additions until final completion is met.** Please provide notice prior to work being completed and do not hesitate to contact us for more information.

Sincerely,

DGR Engineering

A handwritten signature in blue ink, appearing to read "Dana R. F." The signature is fluid and cursive, with a large, stylized 'D' on the left and 'R. F.' on the right.

Dana Foreman, PE

cc: Summit @ Deadwood Stage Run, LLC