

**JOINT POWERS AGREEMENT
FOR THE RECONSTRUCTION OF
COUNTY STATE AID HIGHWAY 23 (LAKE DRIVE) AND I- 35W INTERCHANGE
COUNTY PROJECT NO. S.A.P. 02-623-13
CITY PROJECT NO. S.A.P. 210-020-04**

THIS AGREEMENT is made and entered into this _____ day of _____, 2007, by and between the County of Anoka, a political subdivision of the State of Minnesota, 2100 Third Avenue, Anoka, Minnesota 55303, hereinafter referred to as "County", and the City of Lino Lakes, 600 Town Center Parkway, Lino Lakes, Minnesota 55014, hereinafter referred to as the "City".

WITNESSETH

WHEREAS, the parties to this agreement agree it is in the best interest of the traveling public to reconstruct the Interchange of I-35W and County State Aid Highway 23 (Lake Drive); and,

WHEREAS, said parties mutually agree that the interchange at I-35W and County State Aid Highway 23 (Lake Drive) is in need of reconstruction; and,

WHEREAS, Anoka County has jurisdiction over County State Aid Highway 23 (Lake Drive.); and,

WHEREAS, the Minnesota Department of Transportation (MnDOT) has jurisdiction over I-35W; and,

WHEREAS, the parties have entered into a separate agreement for interchange study, preliminary design and project memorandum (Anoka County Contract No. 2005-0528) and final design and right of way acquisition (Anoka County Contract No. 2005-0537); and,

WHEREAS, the parties have entered into agreement No. 90500M with MnDOT for signal maintenance at the I-35W ramp termini; and,

WHEREAS, the parties agree that it is in their best interest that the cost of said reconstruction be shared; and,

WHEREAS, Minn. Stat. § 471.59 authorizes political subdivisions of the state to enter into joint powers agreements for the joint exercise of powers common to each.

NOW, THEREFORE, IT IS MUTUALLY STIPULATED AND AGREED:

I. PURPOSE

The parties have joined together for the purpose of the reconstruction of the interchange of I-35W and County State Aid Highway 23 (Lake Drive) including the bridge over I-35W, herein known as the Project. The County project number for the reconstruction is S.A.P. 02-623-13. The City Project No. is S.A.P. 210-020-04. Said engineering plans will be filed in the office of the Anoka County Highway Department and incorporated herein by reference.

II. METHOD

A. Construction

The City shall provide all construction-engineering services and shall cause the construction of the Project in conformance with said plans and specifications. The City shall do the calling for all bids and the acceptance of all bid proposals.

III. COSTS

A. The contract cost of the work, or if the work is not contracted, the cost of all labor, materials, normal engineering costs and equipment rental required to complete the work shall constitute the actual "construction costs" and shall be so referred to herein. "Estimated costs" are good faith projections of costs which will be incurred for the Project. Actual costs may vary from the estimated costs and actual costs are what the parties are responsible for.

B. Participation in the cost of construction is as follows:

1. The County shall pay for the following items up to a total capped amount of \$3,700,000:
 - Twenty-five percent (25%) of signal systems A, B, C, and D
 - One hundred percent (100%) of traffic control interconnect
 - One hundred percent (100%) of Bridge No 02817
2. The City shall pay for all remaining items including the cost of the items shown above in excess of \$3,700,000.
3. The City shall pay for all construction engineering costs of the project.

C. The estimated construction costs for the Project is shown in the attached Exhibit

A.

D. Upon award of the contract, the County shall pay to the City, upon written demand by the City, ninety-five percent (95%) of its portion of the construction cost estimated at \$3,515,000.00.

E. Upon final completion of the Project, the County's share of the construction cost will be based upon actual construction costs. The remaining five percent (5%) of the County's portion of the construction costs shall be paid up to a total County contribution of \$3,700,000.00.

IV. TERM

This Agreement shall continue until terminated as provided hereinafter.

V. DISBURSEMENT OF FUNDS

All funds disbursed by the County or City pursuant to this Agreement shall be disbursed by each entity pursuant to the method provided by law.

VI. CONTRACTS AND PURCHASES

All contracts let and purchases made pursuant to this Agreement shall be made by the City and County in conformance to the State laws.

VII. STRICT ACCOUNTABILITY

A strict accounting shall be made of all funds and report of all receipts and shall be made upon request by either party.

VIII. TERMINATION

This Agreement may be terminated by either party at any time, with or without cause, upon not less than thirty (30) days written notice delivered by mail or in person to the other party. If notice is delivered by mail, it shall be deemed to be received two days after mailing. Such termination shall not be effective with respect to any solicitation of bids or any purchases of services or goods, which occurred prior to such notice of termination. The County shall pay its pro rata share of costs, which the City incurred prior to such notice of termination.

IX. SIGNALIZATION POWER

The City shall at their sole expense, install or cause the installation of an adequate electrical power source to the service cabinets for Signal Systems A, B, C, and D, including any necessary extension of power lines. The City shall be the lead agency in this matter. Upon completion of said traffic control signal installation, the ongoing cost of the electrical power to the signal shall be the sole cost and expense of the City.

X. MAINTENANCE

A. Maintenance of the completed watermain, sanitary sewer, storm sewer, detention basins (including ponds and their outlet structures and grit chambers/collectors) shall be the sole obligation of the City.

B. Maintenance of all trails and sidewalks, including snow plowing, shall be the sole responsibility of the City.

C. Maintenance of streetlights and cost of electrical power to the streetlights shall be the sole obligation of the City.

D. Maintenance of the completed signal and signal equipment shall be per MnDOT agreement 90500M and the following:.

E. The County shall maintain the traffic signal controller, traffic signal and pedestrian indications, loop detectors and associated wiring of the said traffic control signal at the sole obligation of the County.

F. Painting of the traffic signal shall be the sole obligation of the County. Any variation of painting color standards will be billed to the City.

G. Timing of the traffic signal shall be determined by the County.

H. Only the County shall have access to the controller cabinet.

I. The traffic control signal shall be the property of the County.

J. The City shall be responsible for maintenance of the luminaries, luminaire relamping, and luminaire painting.

K. All maintenance of the EVP System shall be completed by the County. The City shall be billed by the County on a quarterly basis for all incurred costs for maintenance of EVP system on signal systems A and D.

L. EVP Emitter Units may be installed on and used only by Emergency Vehicles responding to an emergency as defined in Minnesota Statutes §169.01, Subdivision 5, and §169.03. The City shall provide a list to the County Engineer, or the County's duly appointed representative, of all such vehicles with emitter units on an annual basis.

M. Malfunctions of the EVP System shall be immediately reported to the County.

N. All timing of said EVP System shall be determined by the County.

O. In the event said EVP System or components are, in the opinion of the County, being misused, or the conditions set forth are violated, and such misuse or violation continues after receipt by the City, written notice thereof from the County, the County shall remove the EVP System. Upon removal of the EVP System pursuant to this paragraph, the field wiring, cabinet wiring, detector receiver, infrared detector heads and indicator lamps and all other components shall become the property of the County.

IX. NOTICE

For purposes of delivery of any notices herein, the notice shall be effective if delivered to the County Administrator of Anoka County, 2100 Third Avenue, Anoka, Minnesota 55303, on behalf of the County, and to the City Administrator of Lino Lakes, 600 Town Center Pkwy, Lino Lakes, MN 55014, on behalf of the City.

X. INDEMNIFICATION

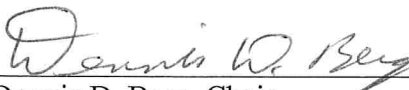
The City and County mutually agree to indemnify and hold harmless each other from any claims, losses, costs, expenses or damages resulting from the acts or omissions of the respective officers, agents, or employees relating to activities conducted by either party under this Agreement.

XI. ENTIRE AGREEMENT REQUIREMENT OF A WRITING

It is understood and agreed that the entire agreement of the parties is contained herein and that this Agreement supersedes all oral agreements and all negotiations between the parties relating to the subject matter thereof, as well as any previous agreement presently in effect between the parties to the subject matter thereof. Any alterations, variations, or modifications of the provisions of this Agreement shall be valid only when they have been reduced to writing and duly signed by the parties.

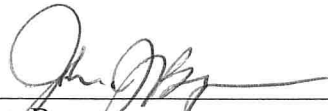
IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hands on the dates written below.

COUNTY OF ANOKA

By: 
Dennis D. Berg, Chair
County Board of Commissioners

Dated: 5/22/07

CITY OF LINO LAKES

By: 
John Bergeson
Mayor

Dated: 5-7-2007

ATTEST

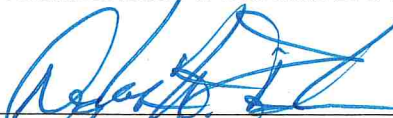
By: 
Terry L. Johnson
County Administrator

Dated: 5/22/07

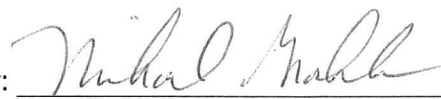
By: 
Gordon Heitke
City Administrator

Dated: 5-7-07

RECOMMENDED FOR APPROVAL

By: 
Douglas W. Fischer, P.E.
County Engineer

Dated: 4/25/07

By: 
Michael Grochala
Community Development Director

Dated: 5/4/07

APPROVED AS TO FORM

By: 
Dan Klint
Assistant County Attorney

Dated: 5/30/07

By: _____
Its: City Attorney

Dated: _____

EXHIBIT A

CSAH 23 (Lake Drive) and I-35W Interchange Reconstruction. SAP 02-623-13 and 210-020-04

ITEM NO.	ITEM	UNIT	UNIT PRICE	TOTAL ESTIMATED QUANTITY	TOTAL ESTIMATED COST	CITY OF LINO LAKES S.A.P. 210-020-04			ANOKA COUNTY S.A.P. 02-623-13			STORM	
						ESTIMATED QUANTITY	ESTIMATED COST		ESTIMATED QUANTITY	ESTIMATED COST		ESTIMATED QUANTITY	ESTIMATED COST
2021.501	MOBILIZATION	LUMP SUM	\$30,000	1	\$30,000								
2031.503	FIELD OFFICE TYPE DX	EACH	\$10,000	1	\$10,000								
2101.501	CLEARING	ACRE	\$1,500	1.47	\$2,205								
2101.502	CLEARING	TREE	\$100	69	\$6,900								
2101.506	GRUBBING	ACRE	\$1,700	1.47	\$2,499								
2101.507	GRUBBING	TREE	\$100	69	\$6,900								
2102.502	PAVEMENT MARKING REMOVAL	LIN FT	\$0.80	6500	\$5,200								
2103.501	BUILDING REMOVAL A	LUMP SUM	\$20,000.00	1	\$20,000								
2103.501	BUILDING REMOVAL B	LUMP SUM	\$3,000.00	1	\$3,000								
2103.505	DISCONNECT SEWER SERVICE	EACH	\$410.00	1	\$410								
2103.507	DISCONNECT WATER SERVICE	EACH	\$600.00	1	\$600								
2104.501	REMOVE CONCRETE FLUME	LIN FT	\$8.00	10	\$80								
2104.501	REMOVE INTEGRANT CURB	LIN FT	\$5.50	3907	\$21,489								
2104.501	REMOVE BITUMINOUS CURB	LIN FT	\$5.50	190	\$1,045								
2104.501	REMOVE CURB AND GUTTER	LIN FT	\$2.00	1027	\$2,054								
2104.501	REMOVE METAL CULVERT	LIN FT	\$5.00	362	\$1,810								
2104.501	REMOVE CHAIN LINK FENCE	LIN FT	\$3.25	1431	\$4,651								
2104.501	REMOVE GUARD RAIL - PLATE BEAM	LIN FT	\$2.00	895	\$1,790								
2104.501	REMOVE ARMORED CABLE	LIN FT	\$2.00	3270	\$6,540								
2104.501	REMOVE WATER SERVICE PIPE	LIN FT	\$7.00	45	\$315								
2104.501	REMOVE CONDUIT	LIN FT	\$2.00	450	\$900								
2104.501	REMOVE CONCRETE WALK	SQ FT	\$0.50	2690	\$1,345								
2104.503	REMOVE BITUMINOUS PAVEMENT	SQ FT	\$0.25	73064	\$18,266								
2104.503	REMOVE PAVEMENT	SQ FT	\$0.70	103770	\$72,639								
2104.509	REMOVE SEPTIC TANK	EACH	\$950.00	1	\$950								
2104.509	REMOVE LIGHTING UNIT	EACH	\$350.00	4	\$1,400								
2104.509	REMOVE EQUIPMENT PAD	EACH	\$250.00	1	\$250								
2104.509	REMOVE HANDHOLE	EACH	\$200.00	2	\$400								
2104.509	REMOVE LIGHT STANDARD BASE	EACH	\$300.00	4	\$1,200								
2104.509	REMOVE DELINEATOR	EACH	\$20.00	1	\$20								
2104.509	REMOVE MARKER	EACH	\$20.00	1	\$20								
2104.509	REMOVE SIGN TYPE C	EACH	\$250.00	10	\$2,500								
2104.509	REMOVE SIGN TYPE D	EACH	\$40.00	8	\$320								
2104.511	SAVING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$5.00	106	\$536								
2104.513	SAVING BIT PAVEMENT (FULL DEPTH)	LIN FT	\$3.00	528	\$1,584								
2104.523	SALVAGE SIGN TYPE C	EACH	\$35.00	42	\$1,470								
2104.523	SALVAGE SIGN TYPE SPECIAL	EACH	\$50.00	2	\$100								
2104.523	SALVAGE SERVICE CABINET	EACH	\$300.00	1	\$300								
2104.525	ABANDON WELL	EACH	\$900.00	1	\$900								
2104.601	HAUL SALVAGED MATERIAL	LUMP SUM	\$2,000	1	\$2,000								
2105.501	COMMON EXCAVATION	CU YD	\$3.50	33822	\$118,377								
2105.507	SUBGRADE EXCAVATION	CU YD	\$4.00	11640	\$46,560								
2105.922	SELECT GRANULAR BORROW (CV)	CU YD	\$7.00	15938	\$111,566								
2211.503	AGGREGATE BASE (CV) CLASS 5	CU YD	\$15.00	10930	\$163,950								
2211.503	AGGREGATE SHOULDERING (CV) CLASS 5	CU YD	\$15.00	66	\$990								
2301.553	BRIDGE APPROACH PANELS	SQ YD	\$120.00	1371	\$164,520								
2350.501	TYPE LV 3 WEARING COURSE MIXTURE (B)	TON	\$50.00	261	\$13,059								
2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	\$1.00	5466	\$5,466								
2360.501	TYPE SP 12.5 WEARING COURSE MIX (4.F)	TON	\$45.00	8248	\$371,181								
2360.502	TYPE SP 12.5 NON WEAR COURSE MIX (4.C)	TON	\$45.00	5397	\$242,846								
2411.501	STRUCTURAL CONCRETE (3Y46)	CU YD	\$300.00	3	\$900								
2411.541	REINFORCEMENT BARS	POUND	\$1.00	850	\$850								

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						ESTIMATED QUANTITY	ESTIMATED COST		ESTIMATED QUANTITY	ESTIMATED COST		ESTIMATED QUANTITY	ESTIMATED COST
2411.618	MODULAR BLOCK RETAINING WALL	SQ FT	\$25.52	1134	\$28,940	1134	\$28,940						
2412.511	6x6 PRECAST CONCRETE BOX CULVERT	LIN FT	\$400.00	64	\$25,600	64	\$25,600						
2412.512	6x6 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$6,000.00	2	\$12,000	2	\$12,000						
2451.501	STRUCTURE EXCAVATION CLASS U	CU YD	\$10.00	685	\$6,850	685	\$6,850						
2501.515	12" RC PIPE APRON	EACH	\$450.00	1	\$450							1	\$450
2501.516	18" RC PIPE APRON	EACH	\$550.00	3	\$1,650							3	\$1,650
2501.515	24" RC PIPE APRON	EACH	\$675.00	2	\$1,350							2	\$1,350
2501.515	30" RC PIPE APRON	EACH	\$800.00	1	\$800							1	\$800
2501.561	15" RC PIPE CULVERT DES 3006 CL V	LIN FT	\$24.00	120	\$2,880	120	\$2,880					25	\$650
2501.561	18" RC PIPE CULVERT DES 3006 CL V	LIN FT	\$26.00	25	\$650							6	\$3,180
2501.569	15" RC SAFETY APRON	EACH	\$550.00	6	\$3,180								
2502.501	4" PRECAST CONCRETE HEADWALL	EACH	\$100.00	20	\$2,000	20	\$2,000						
2502.521	4" TP PIPE DRAIN	LIN FT	\$5.00	320	\$1,600	320	\$1,600						
2502.541	4" PERF TP PIPE DRAIN	LIN FT	\$6.00	10740	\$64,440	10740	\$64,440						
2503.541	12" RC PIPE SEWER DES 3006 CL V	LIN FT	\$25.00	209	\$5,225	209	\$5,225					209	\$5,225
2503.541	15" RC PIPE SEWER DES 3006 CL V	LIN FT	\$25.00	2930	\$73,250	2930	\$73,250					2930	\$73,250
2503.541	18" RC PIPE SEWER DES 3006 CL V	LIN FT	\$30.00	638	\$19,140	638	\$19,140					638	\$19,140
2503.541	21" RC PIPE SEWER DES 3006 CL V	LIN FT	\$35.00	687	\$24,045	687	\$24,045					687	\$24,045
2503.541	24" RC PIPE SEWER DES 3006 CL V	LIN FT	\$40.00	292	\$11,680	292	\$11,680					292	\$11,680
2503.541	30" RC PIPE SEWER DES 3006 CL V	LIN FT	\$50.00	115	\$5,750	115	\$5,750					115	\$5,750
2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	\$1,000.00	1	\$1,000							1	\$1,000
2503.602	CONNECT TO EXISTING MANHOLES	EACH	\$1,600.00	1	\$1,600	1	\$1,600						
2503.602	CONNECT TO EXISTING SANITARY SEWER SERVICE	EACH	\$450.00	1	\$450	1	\$450						
2503.602	4" PIPE PLUG	EACH	\$40.00	1	\$40	1	\$40						
2503.602	6" PIPE PLUG	EACH	\$50.00	1	\$50	1	\$50						
2503.602	SEWER RISER	EACH	\$10.00	2	\$20	2	\$20						
2503.603	CONSTRUCT 8" INSIDE DROP	EACH	\$60.00	11	\$660	11	\$660						
2503.603	4" PVC SANITARY SERVICE PIPE	LIN FT	\$10.00	45	\$450	45	\$450						
2503.603	6" PVC SANITARY SERVICE PIPE	LIN FT	\$12.00	14	\$168	14	\$168						
2503.608	DUCTILE IRON FITTINGS	POUND	\$10.00	1030	\$10,300	1030	\$10,300						
2504.601	IRRIGATION SYSTEM	LUMP SUM	\$3,850.00	1	\$3,850	1	\$3,850						
2504.602	CONNECT TO EXISTING WATER MAIN	EACH	\$800.00	2	\$1,200	2	\$1,200						
2504.602	HYDRANT	EACH	\$2,000.00	1	\$2,000	1	\$2,000						
2504.602	8" PIPE PLUG	EACH	\$50.00	1	\$50	1	\$50						
2504.602	1" CORPORATION STOP	EACH	\$125.00	1	\$125	1	\$125						
2504.602	2" CORPORATION STOP	EACH	\$185.00	1	\$185	1	\$185						
2504.602	12" GATE VALVE AND BOX	EACH	\$2,500.00	1	\$2,500	1	\$2,500						
2504.602	1078" WET TAP	EACH	\$1,600.00	2	\$3,200	2	\$3,200						
2504.602	1" CURB STOP & BOX	EACH	\$140.00	1	\$140	1	\$140						
2504.602	2" CURB STOP & BOX	EACH	\$190.00	1	\$190	1	\$190						
2504.603	1" TYPE K COPPER PIPE	LIN FT	\$16.00	99	\$1,584	99	\$1,584						
2504.603	2" TYPE K COPPER PIPE	LIN FT	\$18.00	10	\$180	10	\$180						
2504.603	6" WATERMAIN DUCTILE IRON CL 52	LIN FT	\$32.00	5	\$160	5	\$160						
2504.603	8" WATERMAIN DUCTILE IRON CL 52	LIN FT	\$35.00	27	\$945	27	\$945						
2504.603	12" WATERMAIN DUCTILE IRON CL 52	LIN FT	\$40.00	340	\$13,600	340	\$13,600						
2504.604	6" POLYSTYRENE INSULATION	SQ YD	\$40.00	14	\$560	14	\$560						
2506.501	CONST DRAINAGE STRUCTURE DESIGN F	LIN FT	\$250.00	41	\$10,253	41	\$10,253					41	\$10,253
2506.501	CONST DRAINAGE STRUCTURE DESIGN G	LIN FT	\$330.00	132	\$43,679	132	\$43,679					132	\$43,679
2506.501	CONST DRAINAGE STRUCTURE DESIGN 72-4020	LIN FT	\$400.00	7	\$2,800	7	\$2,800					7	\$2,800
2506.502	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	\$2,800.00	1	\$2,800	1	\$2,800					1	\$2,800
2506.502	CONST DRAINAGE STRUCTURE DESIGN SPEC 2	EACH	\$1,800.00	1	\$1,800	1	\$1,800					1	\$1,800
2506.516	CASTING ASSEMBLY	EACH	\$500.00	45	\$22,500	45	\$22,500					45	\$22,500
2511.501	RANDOM RIPRAP CLASS II	CU YD	\$50.00	15	\$750							15	\$750
2511.501	RANDOM RIPRAP CLASS III	CU YD	\$60.00	310	\$18,607	229	\$13,747					81	\$4,860
2511.515	GEOTEXTILE FILTER TYPE IV	SQ YD	\$4.00	46	\$184							46	\$184

EXHIBIT A

CSAH 23 (Lake Drive) and I-35W Interchange Reconstruction.
SAP 02-623-13 and 210- 020-04

ITEM NO.	ITEM	UNIT	UNIT PRICE	TOTAL ESTIMATED QUANTITY	TOTAL ESTIMATED COST	CITY OF LINO LAKES S.A.P. 210-020-04			ANOKA COUNTY S.A.P. 02-623-13			STORM	
						ESTIMATED QUANTITY	ESTIMATED COST	ESTIMATED QUANTITY	ESTIMATED QUANTITY	ESTIMATED COST	ESTIMATED QUANTITY	ESTIMATED QUANTITY	ESTIMATED COST
2521.501	4" CONCRETE WALK	SQ FT	\$2.75	28438	\$78,205	28438	\$78,205						
2521.501	6" CONCRETE WALK	SQ FT	\$4.50	602	\$2,709								
2531.501	CONCRETE CURB & GUTTER DESIGN B418	LIN FT	\$10.00	4270	\$42,700	4270	\$42,700						
2531.501	CONCRETE CURB & GUTTER DESIGN B424	LIN FT	\$10.00	5714	\$57,140	5714	\$57,140						
2531.501	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	\$9.76	976	\$9,760	976	\$9,760						
2531.618	TRUNCATED DOMES	SQ FT	\$45.00	164	\$7,380	164	\$7,380						
2533.507	PORTABLE PRECAST CONCRETE BARRIER DESIGN 8337	LIN FT	\$9.00	1800	\$16,200	1800	\$16,200						
2533.508	RELOCATE PORTABLE PRECAST CONCRETE BARRIER DES 8337	LIN FT	\$3.00	400	\$1,200	400	\$1,200						
2545.523	3 INCH NONMETALLIC CONDUIT	LIN FT	\$8.00	160	\$1,280	160	\$1,280						
2545.523	2 INCH NONMETALLIC CONDUIT	LIN FT	\$5.00	100	\$500	100	\$500						
2545.531	UNDERGROUND WIRE, 1 CONDUCTOR NO. 3/0	LIN FT	\$3.50	330	\$1,155	330	\$1,155						
2545.533	ARMORED CABLE, 4 CONDUCTOR NO. 4	LIN FT	\$15.00	1975	\$29,625	1975	\$29,625						
2545.533	HAND-POLE	EACH	\$600.00	1	\$600	1	\$600						
2545.602	SERVICE EQUIPMENT	EACH	\$2,500.00	1	\$2,500	1	\$2,500						
2545.602	ELECTRIC SERVICE	EACH	\$1,000.00	1	\$1,000	1	\$1,000						
2545.602	INSTALL SERVICE CABINET	EACH	\$2,000.00	1	\$2,000	1	\$2,000						
2554.501	TRAFFIC BARRIER DESIGN SPECIAL	LIN FT	\$55.00	50	\$2,750	50	\$2,750						
2554.501	TRAFFIC BARRIER DESIGN B638	LIN FT	\$18.00	408	\$7,344	408	\$7,344						
2554.521	ANCHORAGE ASSEMBLY - PLATE BEAM	EACH	\$300.00	2	\$600	2	\$600						
2554.523	END TREATMENT - TANGENT TERMINAL	EACH	\$2,000.00	1	\$2,000	1	\$2,000						
2554.523	END TREATMENT - FLARED TERMINAL	EACH	\$1,800.00	1	\$1,800	1	\$1,800						
2554.602	IMPACT ATTENUATOR BARRELS	EACH	\$225.00	100	\$22,500	100	\$22,500						
2554.602	RELOCATE IMPACT ATTENUATOR BARRELS	EACH	\$50.00	24	\$1,200	24	\$1,200						
2557.501	WIRE FENCE DESIGN 60-9320	LIN FT	\$12.00	780	\$9,360	780	\$9,360						
2563.601	TRAFFIC CONTROL	LUMP SUM	\$30,000.00	1	\$30,000	1	\$30,000						
2563.602	MEDIAN BARRIER DELINEATOR	EACH	\$5.00	38	\$190	38	\$190						
2563.610	POLICE OFFICER	HOURL	\$1.55	700	\$1,155	700	\$1,155						
2563.613	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	\$80.00	110	\$8,800	110	\$8,800						
2564.531	SIGN PANELS TYPE C	SQ FT	\$225.00	25	\$5,625	25	\$5,625						
2564.531	SIGN PANELS TYPE D	SQ FT	\$20.00	479	\$9,581	479	\$9,581						
2564.531	SIGN PANELS TYPE OVERLAY	SQ FT	\$5.070	254	\$1,287	254	\$1,287						
2564.537	INSTALL SIGN TYPE C	EACH	\$250	25	\$6,250	25	\$6,250						
2564.537	INSTALL SIGN TYPE SPECIAL	EACH	\$925	5	\$4,625	5	\$4,625						
2564.550	DELINEATOR TYPE X4-6	EACH	\$300	2	\$600	2	\$600						
2564.552	HAZARD MARKER X4-2	EACH	\$55	1	\$55	1	\$55						
2564.553	CLEARANCE MARKER X4-4	EACH	\$850	10	\$8,500	10	\$8,500						
2565.511	TRAFFIC CONTROL SIGNAL SYSTEM A	SIG SYS	\$205,200.00	1	\$205,200	1	\$205,200						
2565.511	TRAFFIC CONTROL SIGNAL SYSTEM B	SIG SYS	\$160,800.00	1	\$160,800	1	\$160,800						
2565.511	TRAFFIC CONTROL SIGNAL SYSTEM C	SIG SYS	\$161,700.00	1	\$161,700	1	\$161,700						
2565.601	COUNTY FURNISHED MATERIAL	LUMP SUM	\$65,000.00	1	\$65,000	1	\$65,000						
2565.601	EMERGENCY VEHICLE PREEMPTION SYSTEM A	LUMP SUM	\$12,800.00	1	\$12,800	1	\$12,800						
2565.601	EMERGENCY VEHICLE PREEMPTION SYSTEM B	LUMP SUM	\$6,400.00	1	\$6,400	1	\$6,400						
2565.601	EMERGENCY VEHICLE PREEMPTION SYSTEM C	LUMP SUM	\$5,000.00	1	\$5,000	1	\$5,000						
2565.601	TRAFFIC CONTROL INTERCONNECTION	LUMP SUM	\$15,500.00	1	\$15,500	1	\$15,500						
2565.616	REVISE SIGNAL SYSTEM D	SYSTEM	\$13,200.00	1	\$13,200	1	\$13,200						
2571.501	CONIFEROUS TREE 6" HT 8&8	TREE	\$385.00	12	\$4,620	12	\$4,620						
2571.501	CONIFEROUS TREE 6" HT 8&8	TREE	\$495.00	7	\$3,465	7	\$3,465						
2571.501	CONIFEROUS TREE 7" HT 8&8	TREE	\$550.00	25	\$13,750	25	\$13,750						
2571.502	DECIDUOUS TREE 1.5" CAL 8&8	TREE	\$275.00	25	\$6,875	25	\$6,875						
2571.502	DECIDUOUS TREE 2.0" CAL 8&8	TREE	\$385.00	8	\$3,080	8	\$3,080						
2571.502	DECIDUOUS TREE 2.5" CAL 8&8	TREE	\$440.00	12	\$5,280	12	\$5,280						
2571.505	DECIDUOUS SHRUB 2" HT CONT	SHRUB	\$55.00	81	\$4,455	81	\$4,455						
2571.507	PERENNIALS	PLANT	\$22.00	173	\$3,806	173	\$3,806						
2571.507	PERENNIAL PLUGS	PLANT	\$5.50	1447	\$7,959	1447	\$7,959						
2572.501	TEMPORARY FENCE	LIN FT	\$2.00	250	\$500	250	\$500						
2572.603	AQUATIC PLANT FENCE	LIN FT	\$2.75	883	\$2,428	883	\$2,428						
2573.502	SILT FENCE, TYPE MACHINE SLICED	LIN FT	\$3.00	9756	\$29,268	9756	\$29,268						

EXHIBIT A

CSAH 23 (Lake Drive) and I-35W Interchange Reconstruction. SAP 02-623-13 and 210-020-04

ITEM NO.	ITEM	UNIT	UNIT PRICE	TOTAL ESTIMATED QUANTITY	TOTAL ESTIMATED COST	CITY OF LINO LAKES S.A.P. 210-020-04		ANOKA COUNTY S.A.P. 02-623-13		STORM	
						ESTIMATED QUANTITY	ESTIMATED COST	ESTIMATED QUANTITY	ESTIMATED COST	ESTIMATED QUANTITY	ESTIMATED COST
2573.530	STORM DRAIN INLET PROTECTION	EACH	\$200.00	43	\$8,600	43	\$8,600				
2573.540	FILTER LOG TYPE ROCK BIOROLL	LIN FT	\$5.00	135	\$675	135	\$675				
2575.501	SEEDING	ACRE	\$80.00	5.0	\$396	5.0	\$396				
2575.502	SEED MIXTURE 250	POUND	\$1.75	347	\$606	347	\$606				
2575.502	SEED MIXTURE 310	POUND	\$10.00	25	\$246	25	\$246				
2575.502	SEED MIXTURE 330	POUND	\$10.00	40	\$405	40	\$405				
2575.505	SODDING TYPE LAWN	SQ YD	\$2.75	13007	\$35,769	13007	\$35,769				
2575.511	MULCH MATERIAL TYPE 1	TON	\$100.00	10.0	\$996	10.0	\$996				
2575.511	MULCH MATERIAL TYPE 7	TON	\$465.00	2.0	\$930	2.0	\$930				
2575.519	DISK ANCHORING	ACRE	\$65.00	5.0	\$322	5.0	\$322				
2575.523	EROSION CONTROL BLANKETS CATEGORY 2	SQ YD	\$2.20	1495	\$3,289	1495	\$3,289				
2575.523	EROSION CONTROL BLANKETS CATEGORY 3	SQ YD	\$5.00	7178	\$35,890	7178	\$35,890				
2575.532	FERTILIZER TYPE 3	POUND	\$0.50	2111	\$1,055	2111	\$1,055				
2575.507	MULCH MATERIAL TYPE SPECIAL	CU YD	\$44.00	40	\$1,760	40	\$1,760				
2575.507	SELECT TOPSOIL BORROW (SPECIAL) LV	CU YD	\$25.00	81	\$2,021	81	\$2,021				
2575.507	SELECT TOPSOIL BORROW LV	CU YD	\$33.00	151	\$4,983	151	\$4,983				
2575.508	SEED MIX SPECIAL 1	POUND	\$24.00	4.5	\$108	4.5	\$108				
2575.508	SEED MIX SPECIAL 2	POUND	\$24.00	10.5	\$252	10.5	\$252				
2575.508	SEED MIX SPECIAL 3	POUND	\$24.00	30.0	\$720	30.0	\$720				
2577.505	LIVE STAKES	EACH	\$1.00	454	\$454	454	\$454				
2582.501	PAVEMENT MESSAGE (LEFT ARROW) PAINT	EACH	\$80.00	7	\$560	7	\$560				
2582.501	PAVEMENT MESSAGE (RIGHT ARROW) PAINT	EACH	\$80.00	9	\$720	9	\$720				
2582.501	PAVEMENT MESSAGE (LEFT ARROW) POLY PREFORM	EACH	\$250.00	2	\$500	2	\$500				
2582.501	PAVEMENT MESSAGE (RIGHT ARROW) POLY PREFORM	EACH	\$250.00	2	\$500	2	\$500				
2582.501	PAVEMENT MESSAGE (LEFT-THRU ARROW) POLY PREFORM	EACH	\$450.00	2	\$900	2	\$900				
2582.501	PAVEMENT MESSAGE (LT ARROW) PREF THERMOPLASTIC	EACH	\$280.00	17	\$4,760	17	\$4,760				
2582.501	PAVEMENT MESSAGE (RT ARROW) PREF THERMOPLASTIC	EACH	\$280.00	11	\$3,080	11	\$3,080				
2582.502	4" SOLID LINE WHITE-PAINT	LIN FT	\$0.06	17300	\$1,038	17300	\$1,038				
2582.502	12" SOLID LINE WHITE-PAINT	LIN FT	\$2.00	480	\$960	480	\$960				
2582.502	4" BROKEN LINE WHITE-PAINT	LIN FT	\$0.15	75	\$11	75	\$11				
2582.502	4" SOLID LINE YELLOW-PAINT	LIN FT	\$0.08	6400	\$512	6400	\$512				
2582.502	4" DOUBLE SOLID LINE YELLOW-PAINT	LIN FT	\$0.20	8400	\$1,680	8400	\$1,680				
2582.502	4" SOLID LINE WHITE-EPOXY	LIN FT	\$0.20	12200	\$2,440	12200	\$2,440				
2582.502	24" SOLID LINE WHITE-EPOXY	LIN FT	\$6.50	150	\$1,275	150	\$1,275				
2582.502	4" BROKEN LINE WHITE-EPOXY	LIN FT	\$0.40	880	\$352	880	\$352				
2582.502	8" DOTTED LINE WHITE-EPOXY	LIN FT	\$1.00	70	\$70	70	\$70				
2582.502	4" SOLID LINE YELLOW-EPOXY	LIN FT	\$0.25	6810	\$1,703	6810	\$1,703				
2582.502	4" DOUBLE SOLID LINE YELLOW-EPOXY	LIN FT	\$0.45	1550	\$698	1550	\$698				
2582.502	4" SOLID LINE WHITE-POLY PREFORM	LIN FT	\$7.50	70	\$525	70	\$525				
2582.502	4" SOLID LINE WHITE-POLY PREFORM	LIN FT	\$2.50	580	\$1,450	580	\$1,450				
2582.502	4" SOLID LINE WHITE-POLY PREFORM	LIN FT	\$2.50	125	\$313	125	\$313				
2582.502	4" SOLID LINE WHITE-POLY PREFORM	LIN FT	\$15.00	60	\$900	60	\$900				
2582.502	24" SOLID LINE WHITE-PREF THERMOPLASTIC	LIN FT	\$5.00	380	\$1,900	380	\$1,900				
2582.502	24" SOLID LINE WHITE-PREF THERMOPLASTIC	LIN FT	\$7.50	310	\$2,325	310	\$2,325				
2582.503	CROSSWALK MARKING-POLY PREFORM	SQ FT	\$7.50	1260	\$9,450	1260	\$9,450				
2582.503	CROSSWALK MARKING-PREF THERMOPLASTIC	SQ FT	\$7.50	1260	\$9,450	1260	\$9,450				
2401.501	STRUCTURAL CONCRETE (1443)	CU YD	\$275.00	1053	\$289,575	1053	\$289,575				
2401.501	STRUCTURAL CONCRETE (3Y43)	CU YD	\$380.00	1935	\$735,300	1935	\$735,300				
2401.502	BRIDGE SLAB CONCRETE (3Y36)	SQ YD	\$9.50	33630	\$319,485	33630	\$319,485				
2401.513	TYPE MOD P-4 RAILING CONCRETE (3Y46)	LIN FT	\$50.00	386	\$19,300	386	\$19,300				
2401.513	TYPE MOD P-4 RAILING CONCRETE (3Y46)	LIN FT	\$50.00	656	\$32,800	656	\$32,800				
2401.516	RAISED MEDIAN CONCRETE (3Y46)	SQ FT	\$6.50	1547	\$10,055	1547	\$10,055				
2401.541	REINFORCEMENT BARS (EPOXY COATED)	POUND	\$0.85	82300	\$69,955	82300	\$69,955				
2401.541	REINFORCEMENT BARS (EPOXY COATED)	POUND	\$0.95	348470	\$331,047	348470	\$331,047				
2401.601	STRUCTURE EXCAVATION	LUMP SUM	\$50,000.00	1	\$50,000	1	\$50,000				
2401.618	BRIDGE DECK PLANING	SQ FT	\$0.80	39950	\$31,960	39950	\$31,960				
2402.583	ORNAMENTAL METAL RAILING	LIN FT	\$125.00	339	\$42,375	339	\$42,375				
2402.591	EXPANSION JOINT DEVICES TYPE 4	LIN FT	\$110.00	359	\$39,490	359	\$39,490				
2402.595	BEARING ASSEMBLY	EACH	\$650.00	68	\$44,200	68	\$44,200				
2402.603	STRUCTURAL TUBE RAILING DESIGN T-2	LIN FT	\$100.00	355	\$35,500	355	\$35,500				

EXHIBIT A

CSAH 23 (Lake Drive) and I-35W Interchange Reconstruction.
SAP 02-623-13 and 210- 020-04

ITEM NO.	ITEM	UNIT	UNIT PRICE	TOTAL ESTIMATED QUANTITY	TOTAL ESTIMATED COST	CITY OF LINO LAKES S.A.P. 210-020-04		ANOKA COUNTY S.A.P. 02-623-13		STORM	
						ESTIMATED QUANTITY	ESTIMATED COST	ESTIMATED QUANTITY	ESTIMATED COST	ESTIMATED QUANTITY	ESTIMATED COST
2404.501	CONCRETE WEARING COURSE (3U17A)	SQ FT	\$3.75	38231	\$143,366			38231	\$143,366		
2405.502	PRESTRESSED CONCRETE BEAMS MN63*	LIN FT	\$180.00	4709	\$753,440			4709	\$753,440		
2405.511	DIAPHRAGMS FOR TYPE MN63 PREST BEAMS	LIN FT	\$85.00	703	\$59,755			703	\$59,755		
2411.618	ARCHITECTURAL CONCRETE TEXTURE (FRACTURED GRANITE)	SQ FT	\$8.00	5081	\$40,648			5081	\$40,648		
2411.618	ARCHITECTURAL SURFACE FINISH (SINGLE COLOR)	SQ FT	\$1.25	5081	\$6,351			5081	\$6,351		
2442.501	REMOVE OLD BRIDGE	LUMP SUM	\$60,000.00	1	\$60,000			1	\$60,000		
2452.507	C-IP CONCRETE PILING DELIVERED 12"	LIN FT	\$22.00	17440	\$383,680			17440	\$383,680		
2452.508	C-IP CONCRETE PILING DRIVEN 12"	LIN FT	\$1.00	17440	\$17,440			17440	\$17,440		
2452.519	C-IP CONC TEST PILE 60 FT LONG 12"	EACH	\$4,900.00	4	\$18,400			4	\$18,400		
2452.519	C-IP CONC TEST PILE 65 FT LONG 12"	EACH	\$5,000.00	8	\$40,000			8	\$40,000		
2452.601	STEEL SHEET PILING (TEMPORARY)	LUMP SUM	\$30,000.00	1	\$30,000			1	\$30,000		
2452.602	PILE POINTS 12"	EACH	\$80.00	337	\$26,960			337	\$26,960		
2452.602	PILE ANALYSIS	EACH	\$2,200.00	6	\$13,200			6	\$13,200		
2502.601	DRAINAGE SYSTEM TYPE (B910)	LUMP SUM	\$3,500.00	1	\$3,500			1	\$3,500		
2514.501	CONCRETE SLOPE PAVING	SQ YD	\$65.00	312	\$20,280			312	\$20,280		
2545.509	CONDUIT SYSTEM (LIGHTING)	LUMP SUM	\$5,000.00	1	\$5,000			1	\$5,000		
2546.509	CONDUIT SYSTEM (SIGNALS)	LUMP SUM	\$5,000.00	1	\$5,000			1	\$5,000		
TOTAL COSTS:				\$6,814,495		\$2,745,280		\$3,831,492		\$237,723	