

**JOINT POWERS AGREEMENT
FOR THE RECONSTRUCTION OF COUNTY STATE AID HIGHWAY 14
CSAH 14 (125TH AVE): CSAH 17 (LEXINGTON AVE) TO OPAL
IN THE CITY OF BLAINE, MN
(SP 002-614-045, SP 106-142-001, CP 18-09)**

THIS AGREEMENT is made and entered into this 29 day of March, 2019 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 Blaine, 10801 Town Square Drive NE, Blaine, MN 55449, hereinafter referred to as "City".

WITNESSETH

WHEREAS, the parties to this agreement agree it is in the best interest of the traveling public to reconstruct County State Aid Highway 14 (125th Avenue) from CSAH 17 (Lexington) thru Opal St and,

WHEREAS, said parties mutually agree that County State Aid Highway 14 (125th Avenue) from CSAH 17 (Lexington) thru Opal St is in need of reconstruction; and,

WHEREAS, the County has prepared preliminary design plans for the reconstruction of County State Aid Highway 14 (125th Avenue) from CSAH 17 (Lexington) thru Opal St in accordance with Anoka County and the Minnesota Department of Transportation standards to a staff approved layout condition; and,

WHEREAS, Anoka County has jurisdiction over County State Aid Highway 14 (125th Avenue) from CSAH 17 (Lexington) thru Opal St and,

WHEREAS, the parties agree that it is in their best interest that the cost of said project 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 reconstructing the roadway, drainage and traffic control systems as well as other utilities on County State Aid Highway 14 (125th Avenue) from CSAH 17 (Lexington) thru Opal St; as described in the preliminary design plans. The County project number for the reconstruction is SP 002-614-045 and the City project number is SP 106-142-001. Said engineering plans are filed in the office of the Anoka County Highway Department and incorporated herein by reference.

The parties to this Joint Powers Agreement (JPA) agree in principle that construction of County State Aid Highway 14 (125th Avenue) from CSAH 17 (Lexington Ave) thru Opal St is in the best interest of

the traveling public and that the Preliminary Layout as shown in Exhibit "A" defines the preliminary design of the Project.

It is agreed that the Exhibit "A" Layout dated November 28, 2018 has been reviewed and accepted by the parties and is suitable for preparation of final construction documents. Any significant changes made hereafter to the design as presented in the Exhibit "A" Layout will require approval by the parties as an amendment to this JPA. These same changes will require a change in the cost share to include any additional design engineering costs that may occur.

II. METHOD

The County shall cause the construction of Anoka County Project SP 002-614-045, City project number SP 106-142-001

IMPROVEMENTS:

It is agreed by the parties that in 2019, CSAH 14 will be constructed to a two-lane section with concrete median to the extent shown in "Exhibit A". Improvements include but are not limited to: traffic signal construction at Lever Street, right- and left-turn lanes, through lanes, shoulders, concrete curb and gutter, and storm sewer.

INTERSECTIONS:

As agreed by the parties, improvements to the following intersections have been incorporated in the Exhibit "A" Layout design:

CSAH 14 / Lever Street: Signal

RIGHT OF WAY:

The parties agree that the County will acquire all necessary right-of-way and easements for the Project. Acquisition of any additional right-of-way and/or easements needed for improvements to the City street intersections beyond what is defined in the Exhibit "A" Layout will be the responsibility of the City. It is agreed by the parties that all necessary right of way and easements will be in legal possession of the County prior to acceptance of bids for the project. Any City owned property or easements required for the construction will be conveyed to the County at no cost.

TRAFFIC SIGNALS:

The parties agree that a traffic control signal system at the CSAH 14 and Lever Street intersection will be constructed with this project. The parties agree that the cost share and ongoing traffic signal maintenance at the CSAH 14/Lever Street intersection would be consistent with Anoka County non-warranted traffic signal installation maintenance practices, with the County responsible for all traffic signal and EVP maintenance on a 100% reimbursable basis with the City (billed quarterly for 100% of all incurred costs), the City 100% responsible for all luminaire maintenance, and 100% responsible for the ongoing supply of electrical power for the traffic signal system.

LEVER STREET:

The City shall pay for all costs to construct the Lever Street connection south of the CSAH 14 right-of-way.

DRAINAGE:

The City shall pay for a percentage of the cost of the storm sewer system, including the detention basins and their outlet structures if required. The City portion of the cost is based on contributing flow through the storm sewer system to the detention basin determined by the product of contributing area and runoff coefficient.

TRAFFIC CONTROL:

The parties understand and agree that CSAH 14 will be restricted to one-way traffic during construction. The parties agree and understand the cost share for traffic control for the city shall be a prorated share based on the city project cost divided by the total project cost.

DRIVEWAYS:

The parties agree that all driveways affected (excluding those identified for removal) by the Project will be reconstructed in kind at 100% project cost with the cost of any upgrades requested by the City, including concrete aprons, to be the sole responsibility of the City.

PERMITS:

The parties agree that the County will secure all necessary permits for this Project. The City agrees to coordinate with the County in securing the permits required by the Rice Creek Watershed District, city permits, as well as any other permits that may be required. The County also requests that the City inform the County of any ordinances or city regulations that affect construction at the time of the signing of this JPA (e.g. setbacks, tree clearing ordinances, or any other city ordinances).

III. COSTS

The contract costs 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 construction costs" are good faith projections of the costs, which will be incurred for this project. Actual costs will vary and those will be the costs for which the relevant parties will be responsible.

The estimated construction cost of the total project is \$2,171,730.80.

Federal funds available for the Project are capped at \$1,095,896.00. The federal funds shall be split based on the ratio of eligible cost incurred by each party to the total eligible project cost. Eligible costs are the costs of items that can participate in federal funding as shown on Exhibit B.

The total estimated construction cost to the City is \$392,316.33. No federal funds will be applied to the City's share.

The City participation in construction engineering will be at a rate of eight percent (8%) of their designated construction share of \$392,316.33. The estimated cost to the City for construction engineering is \$31,385.31. In summary, the total City share of this project is \$423,701.64 (includes construction and construction engineering costs). (see summary below).

*(\$392,316.33 + \$31,385.31 = \$423,701.64

Upon award of the contract, the City shall pay to the County, upon written demand by the County, ninety-five percent (95%) of its portion of the cost of the project estimated at \$402,516.55. Prior to billing, this estimate will be updated by the County to reflect the actual bid prices as awarded. An updated cost estimate shall be provided to the City at the time of billing. The City's share of the cost of the project shall include only construction and construction engineering expense and does not include engineering design and administrative expenses incurred by the County.

After final completion of the project the City's share of the construction cost will be based upon actual construction costs. If necessary, adjustments to the initial ninety five percent (95%) charged will be made in the form of credit or additional charges to the City's share. Also, the remaining five percent (5%) of the City's portion of the construction costs shall be paid.

The County agrees to submit to the City for review final quantities and cost within one year of project substantial completion.

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 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. Prior to city payment to the County, Anoka County shall provide the City a copy of all cost participation documents submitted to MnDOT State Aid to assist the city in their application for MSA funding.

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 City shall pay its pro rata share of costs which the County incurred prior to such notice of termination.

IX. SIGNALIZATION POWER

The City shall at their sole expense, install and cause the installation of an adequate electrical power source to the service cabinet for all the previously mentioned CSAH 14 traffic control signal systems including any necessary extension of power lines. The City shall be the lead agency in this matter. Upon completion of said traffic control signal installations, the ongoing cost of the electrical power to the signals shall be the sole cost and expense of the City.

X. MAINTENANCE

- A. Maintenance of the completed watermain, sanitary sewer, storm sewer (except catch basins and catch basin leads), and detention basins (including ponds and their outlet structures and grit chambers/collectors) shall be the sole obligation of the City.
- B. Maintenance of crosswalk pavement markings shall be the responsibility of the City and the County. The County will be responsible for the maintenance of the crosswalk pavement marking for the crossings at the signalized intersections. The City will be responsible for all crosswalk pavement markings for any trail/sidewalk crossings at all city streets.
- C. Maintenance of streetlights and cost of electrical power to the streetlights shall be the sole obligation of the City. The City will be responsible for long-term maintenance and replacement of the complete street light system including items such as: poles, fixtures, luminaires, and control cabinets.
- D. Maintenance of the completed traffic control signal and signal equipment at the intersection of CSAH 14 and Lever Street shall be the sole obligation of the County.
- E. The County shall maintain the said traffic signal controllers, traffic signal and pedestrian indications, loop detectors and associated wiring of the said traffic control signals 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 completed traffic control signal shall be determined by the County.
- H. Only the County shall have access to the controller cabinets.
- I. The traffic control signals shall be the property of the County.
- J. The City shall be responsible for maintenance of the luminaires, 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.

- L. EVP Emitter Units may be installed on and used only by Emergency Vehicles responding to an emergency as defined in Minnesota Statutes §169.011, Subdivision 3, 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.

XI. 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 Manager of Blaine, 10801 Town Square Drive NE, Blaine, MN 55449, on behalf of the City.

XII. 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.

XIII. 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.

XXIII. COUNTERPARTS

This Agreement may be executed in any number of counterparts, each one of which shall be deemed to be an original, but all such counterparts together shall constitute one and the same instrument.

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

COUNTY OF ANOKA

By: _____

Jerry Soma
County Administrator

Deputy

Dated: 3/29/19

CITY OF Blaine

By: _____

Tom Ryan
Mayor

Dated: 02/21/2019

By: Clark Arneson

Clark Arneson
City Manager

Dated: 02/21/2019

RECOMMENDED FOR APPROVAL:

By: Douglas Fischer

Douglas Fischer, P.E.
County Engineer

Dated: 3/27/19

APPROVED AS TO FORM AND EXECUTION:

By: Chris Cardey for

Dan Clint /CHRIS CARDEY
Assistant County Attorney

Dated: 3/29/19

EXHIBIT "A"

Layout

ROADWAY RECORDS 1425TH AVENUE CSAH 14



ENGINEERS PLANNERS DESIGNERS

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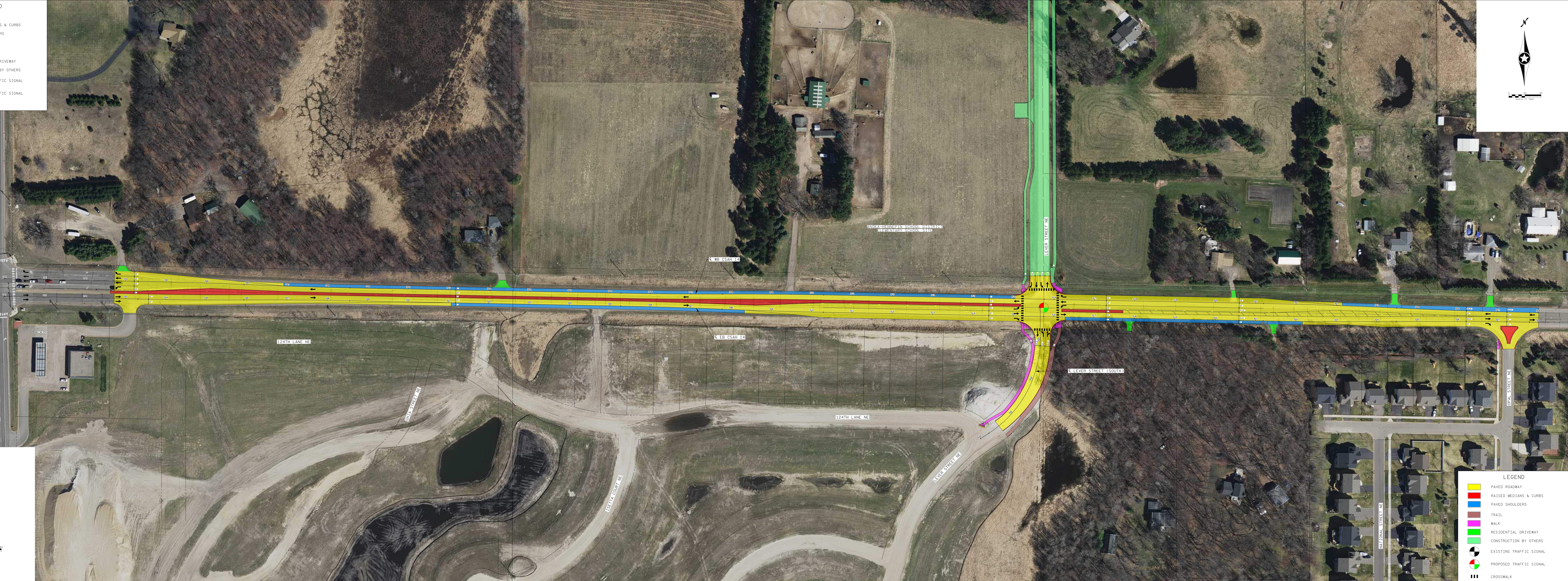
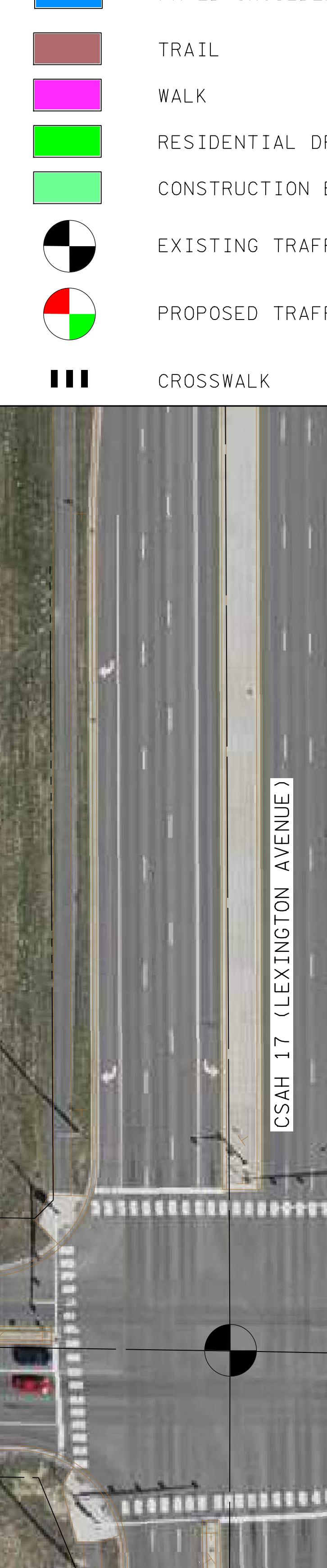


EXHIBIT "B"

Cost Distribution Spreadsheet

EXHIBIT "B"
CSAH 14 RECONSTRUCTION
Anoka County, MN

NOTES	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT COST	TOTAL ESTIMATED QUANTITIES	ANOKA COUNTY SP 002-614-045		CITY OF BLAINE SP 106-142-001		CITY OF BLAINE CP 18-09		
						QNTY		ROAD	STORM	QNTY		
						QNTY	AMOUNT			QNTY	AMOUNT	
	2011.601	AS BUILT	LUMP SUM	\$ 8,500.00	1	\$ 8,500.00	81.9%			\$6,964.50	7.3%	
	2021.501	MOBILIZATION	LUMP SUM	\$ 100,000.00	1	\$ 100,000.00	81.9%			\$81,935.31	7.3%	
(1)	2031.502	FIELD OFFICE TYPE D	EACH	\$ 57,000.00	1	\$ 57,000.00	81.9%			\$46,703.13	7.3%	
(1)	2031.502	FIELD LABORATORY TYPE DX	EACH	\$ 17,000.00	1	\$ 17,000.00	81.9%			\$13,929.00	7.3%	
(1)	2051.501	MAINT & RESTORATION OF HAUL ROADS	LUMP SUM	\$ 1,000.00	1	\$ 1,000.00	81.9%			\$819.35	7.3%	
(1)	2101.505	CLEARING	ACRE	\$ 4,000.00	0.45	\$ 1,800.00	0.35			\$1,400.00	0.1	
(1)	2101.505	GRUBBING	ACRE	\$ 3,300.00	0.45	\$ 1,485.00	0.35			\$1,155.00	0.1	
(1)	2102.503	PAVEMENT MARKING REMOVAL	LIN FT	\$ 0.75	3940	\$ 2,955.00	3940			\$2,955.00		
	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	\$ 410.00	3	\$ 1,230.00	3			\$1,230.00		
	2104.502	REMOVE MARKER	EACH	\$ 29.00	1	\$ 29.00	1			\$29.00		
	2104.502	REMOVE SIGN TYPE C	EACH	\$ 35.00	24	\$ 840.00	24			\$840.00		
	2104.502	REMOVE SIGN TYPE SPECIAL	EACH	\$ 39.00	1	\$ 39.00	1			\$39.00		
	2104.502	SALVAGE SIGN TYPE SPECIAL	EACH	\$ 39.00	1	\$ 39.00	1			\$39.00		
	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	\$ 2.00	4035	\$ 8,070.00	4010			\$8,020.00	25	
(1)	2104.503	REMOVE PIPE CULVERTS	LIN FT	\$ 14.00	438	\$ 6,132.00	438			\$6,132.00		
(1)	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	\$ 15.00	240	\$ 3,600.00	240			\$3,600.00		
(1)	2104.503	REMOVE CURB & GUTTER	LIN FT	\$ 5.00	230	\$ 1,150.00	230			\$1,150.00		
(1)	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	\$ 4.00	380	\$ 1,520.00	380			\$1,520.00		
(1)	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$ 4.00	21140	\$ 84,560.00	21140			\$84,560.00		
	2104.518	REMOVE CONCRETE WALK	SQ FT	\$ 1.50	140	\$ 210.00	140			\$210.00		
	2104.518	REMOVE CONCRETE MEDIAN	SQ FT	\$ 2.50	840	\$ 2,100.00	840			\$2,100.00		
(1)	2106.507	EXCAVATION - COMMON	(P)	CU YD	\$ 7.00	9725	\$ 68,075.00	8785			\$61,495.00	940
(1)	2106.507	GRANULAR EMBANKMENT (CV)	(P)	CU YD	\$ 18.00	2148	\$ 38,664.00	1768			\$31,824.00	380
(1)	2106.507	COMMON EMBANKMENT (CV)	(P)	CU YD	\$ 3.00	1844	\$ 5,532.00	1779			\$5,337.00	65
(1)	2211.507	AGGREGATE BASE (CV) CLASS 5	(P)	CU YD	\$ 26.00	6060	\$ 157,560.00	5860			\$152,360.00	200
	2301.602	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	\$ 12.00	89	\$ 1,068.00	11			\$132.00	78	
	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	(P)	GALLON	\$ 3.00	2685	\$ 8,055.00	2620			\$7,860.00	65
(1)	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	\$ 79.00	45	\$ 3,555.00						45
(1)	2360.509	TYPE SP 12.5 WEARING COURSE MIX (3,B)	TON	\$ 73.00	140	\$ 10,220.00	40			\$2,920.00	100	
(1)	2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (3,B)	TON	\$ 68.00	130	\$ 8,840.00						130
(1)	2360.509	TYPE SP 12.5 WEARING COURSE MIX (3,F)	TON	\$ 72.00	5580	\$ 401,760.00	5580			\$401,760.00		
(1)	2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (3,F)	TON	\$ 67.00	2810	\$ 188,270.00	2810			\$188,270.00		
	2451.507	FINE AGGREGATE BEDDING (CV)	CU YD	\$ 30.00	359.6	\$ 10,788.00		292.2		\$8,766.00	67.4	
	2501.502	15" RC PIPE APRON	EACH	\$ 1,200.00	9	\$ 10,800.00		8		\$9,600.00	1	
	2501.502	18" RC PIPE APRON	EACH	\$ 1,300.00	2	\$ 2,600.00		1		\$1,300.00	1	
	2501.502	21" RC PIPE APRON	EACH	\$ 1,500.00	3	\$ 4,500.00		2		\$3,000.00	1	
	2501.502	36" SPAN RC PIPE-ARCH APRON	EACH	\$ 2,000.00	6	\$ 12,000.00		6		\$12,000.00		
	2501.502	30" CS SAFETY APR & GRATE DES 3148	EACH	\$ 2,000.00	1	\$ 2,000.00		1		\$2,000.00		
	2501.602	TRASH GUARD FOR 15" PIPE APRON	EACH	\$ 600.00	2	\$ 1,200.00		1		\$600.00	1	
	2501.602	TRASH GUARD FOR 18" PIPE APRON	EACH	\$ 700.00	2	\$ 1,400.00		1		\$700.00	1	
	2501.602	TRASH GUARD FOR 21" PIPE APRON	EACH	\$ 800.00	3	\$ 2,400.00		2		\$1,600.00	1	
	2501.602	TRASH GUARD FOR 36" SPAN PIPE APRON	EACH	\$ 1,200.00	6	\$ 7,200.00		6		\$7,200.00		
	2503.503	36" SPAN RC PIPE-ARCH SEWER CL IIA	LIN FT	\$ 150.00	128	\$ 19,200.00		128		\$19,200.00		
	2503.503	15" RC PIPE SEWER DES 3006 CL V	LIN FT	\$ 48.00	479	\$ 22,992.00		387		\$18,576.00	92	
	2503.503	18" RC PIPE SEWER DES 3006	LIN FT	\$ 55.00	200	\$ 11,000.00		108		\$5,940.00	92	
	2503.503	21" RC PIPE SEWER DES 3006	LIN FT	\$ 60.00	276	\$ 16,560.00		87		\$5,220.00	189	
	2503.503	27" RC PIPE SEWER DES 3006	LIN FT	\$ 75.00	411	\$ 30,825.00		411		\$30,825.00		
	2503.503	30" RC PIPE SEWER DES 3006	LIN FT	\$ 90.00	179	\$ 16,110.00		179		\$16,110.00		
	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$ 1,000.00	1	\$ 1,000.00		1		\$1,000.00		
	2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	\$ 1,400.00	1	\$ 1,400.00		1		\$1,400.00		
	2504.602	ADJUST VALVE BOX-WATER	EACH	\$ 400.00	2	\$ 800.00			2		\$800.00	
	2504.604	4" POLYSTYRENE INSULATION	SQ YD	\$ 45.00	7.1	\$ 319.50			7.1		\$319.50	
(1)	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPEC 2	EACH	\$ 5,000.00	1	\$ 5,000.00			1		\$5,000.00	
	2506.502	CASTING ASSEMBLY	EACH	\$ 800.00	25	\$ 20,000.00		20		\$16,000.00	5	
	2506.502	ADJUST FRAME & RING CASTING	EACH	\$ 450.00	3	\$ 1,350.00		2		\$900.00	1	
	2506.503	CONST DRAINAGE STRUCTURE DESIGN G	LIN FT	\$ 400.00	8.2	\$ 3,280.00		8.2		\$3,280.00		
	2506.503	CONST DRAINAGE STRUCTURE DESIGN H	LIN FT	\$ 300.00	26.8	\$ 8,040.00		26.8		\$8,040.00		
	2506.503	CONST DRAINAGE STRUCTURE DESIGN SD-48	LIN FT	\$ 500.00	42.5	\$ 21,250.00		34.3		\$17,150.00	8.2	
	2506.503	CONST DRAINAGE STRUCTURE DESIGN SD-60	LIN FT	\$ 600.00	14.6	\$ 8,760.00		14.6		\$8,760.00		
(1)	2506.503	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	LIN FT	\$ 275.00	4	\$ 1,100.00</td						

EXHIBIT "B"
CSAH 14 RECONSTRUCTION
Anoka County, MN

NOTES	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT COST	TOTAL ESTIMATED QUANTITIES	ANOKA COUNTY SP 002-614-045			CITY OF BLAINE SP 106-142-001			CITY OF BLAINE CP 18-09	
						QNTY		AMOUNT	ROAD	STORM	QNTY		AMOUNT
						QNTY	AMOUNT				ROAD	STORM	
	2540.602	RELOCATE MAIL BOX SUPPORT	EACH	\$ 93.00	8	\$ 744.00	8		\$744.00				
	2554.502	GUIDE POST TYPE B	EACH	\$ 75.00	21	\$ 1,575.00			\$1,350.00		3		\$225.00
	2554.615	IMPACT ATTENUATOR	ASSEMBLY	\$ 2,200.00	6	\$ 13,200.00	6		\$13,200.00				
	2563.601	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	\$ 25,000.00	1	\$ 25,000.00	81.9%		\$20,483.83	7.3%			\$1,836.52
	2563.601	TRAFFIC CONTROL	LUMP SUM	\$ 60,000.00	1	\$ 60,000.00	81.9%		\$49,161.19	7.3%			\$4,407.64
	2563.602	PORTABLE CONCRETE BARRIER DELINEATOR	EACH	\$ 7.00	123	\$ 861.00	123		\$861.00				
	2563.613	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	\$ 70.00	50	\$ 3,500.00	50		\$3,500.00				
	2564.502	DELINERATOR TYPE X4-13	EACH	\$ 55.00	2	\$ 110.00	2		\$110.00				
	2564.502	OBJECT MARKER TYPE X4-2	EACH	\$ 80.00	5	\$ 400.00	5		\$400.00				
	2564.518	SIGN PANELS TYPE C	SQ FT	\$ 39.00	230.2	\$ 8,977.80	213.7		\$8,334.30	16.5			\$643.50
	2564.602	INSTALL SIGN TYPE SPECIAL	EACH	\$ 100.00	1	\$ 100.00	1		\$100.00				
	2565.501	EMERGENCY VEHICLE PREEMPTION SYSTEM	LUMP SUM	\$ 13,000.00	1	\$ 13,000.00							1
	2565.501	TRAFFIC CONTROL INTERCONNECT	LUMP SUM	\$ 40,000.00	1	\$ 40,000.00	1		\$40,000.00				
	2565.516	TRAFFIC CONTROL SIGNAL SYSTEM	SYSTEM	\$ 191,000.00	1	\$ 191,000.00							1
	2565.616	REVISE SIGNAL SYSTEM	SYSTEM	\$ 7,000.00	1	\$ 7,000.00	1		\$7,000.00				
	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	\$ 3,300.00	1	\$ 3,300.00	1.0		\$3,300.00				
(1)	2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	\$ 10,000.00	1	\$ 10,000.00	1.0		\$10,000.00				
	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$ 150.00	25	\$ 3,750.00	18		\$2,700.00	7			\$1,050.00
	2573.502	CULVERT END CONTROLS	EACH	\$ 160.00	10	\$ 1,600.00	8		\$1,280.00	2			\$320.00
	2573.503	SILT FENCE, TYPE MS	LIN FT	\$ 2.00	830	\$ 1,660.00	580		\$1,160.00	250			\$500.00
	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	\$ 3.00	370	\$ 1,110.00	370		\$1,110.00				
	2574.505	SUBSOILING	ACRE	\$ 310.00	0.8	\$ 248.00	0.8		\$248.00				
	2574.505	SOIL BED PREPARATION	ACRE	\$ 160.00	3.9	\$ 624.00	3.7		\$592.00	0.2			\$32.00
	2574.508	FERTILIZER TYPE 3	POUND	\$ 0.60	1140	\$ 684.00	1080		\$648.00	60			\$36.00
	2574.509	LIME	TON	\$ 36.00	11.6	\$ 417.60	11.1		\$399.60	0.5			\$18.00
	2575.504	SODDING TYPE LAWN	SQ YD	\$ 6.00	131	\$ 786.00		110	\$660.00		21		\$126.00
	2575.504	EROSION CONTROL BLANKETS CATEGORY 0	SQ YD	\$ 1.50	11400	\$ 17,100.00	10560		\$15,840.00	840			\$1,260.00
	2575.504	EROSION CONTROL BLANKETS CATEGORY 3N	SQ YD	\$ 2.00	7030	\$ 14,060.00	7030		\$14,060.00				
	2575.505	SEEDING	ACRE	\$ 180.00	3.9	\$ 702.00	3.7		\$666.00	0.2			\$36.00
	2575.505	WEED SPRAYING	ACRE	\$ 113.00	1.9	\$ 214.70	1.8		\$203.40	0.1			\$11.30
	2575.506	WEED SPRAY MIXTURE	GALLON	\$ 46.00	3	\$ 138.00	2		\$92.00	1			\$46.00
	2575.508	SEED MIXTURE 25-121	POUND	\$ 5.00	150	\$ 750.00	140		\$700.00	10			\$50.00
	2575.508	SEED MIXTURE 35-221	POUND	\$ 19.00	50	\$ 950.00	50		\$950.00				
	2575.523	RAPID STABILIZATION METHOD 3	M GALLON	\$ 230.00	7.8	\$ 1,794.00	7.8		\$1,794.00				
(1)	2581.503	REMOVABLE PREFORM PAVEMENT MARKING TAPE	LIN FT	\$ 1.25	3910	\$ 4,887.50	3910		\$4,887.50				
(1)	2581.603	REMOVABLE PREFORMED PLASTIC MASK (BLACK)	LIN FT	\$ 2.20	1100	\$ 2,420.00	1100		\$2,420.00				
	2582.503	4" SOLID LINE PAINT	LIN FT	\$ 0.30	7100	\$ 2,130.00	7100		\$2,130.00				
	2582.503	4" SOLID LINE MULTI COMP	LIN FT	\$ 0.30	15674	\$ 4,702.20	15039		\$4,511.70	635			\$190.50
	2582.503	24" SOLID LINE MULTI COMP	LIN FT	\$ 8.50	368	\$ 3,128.00	368		\$3,128.00				
	2582.503	4" BROKEN LINE MULTI COMP	LIN FT	\$ 0.30	230	\$ 69.00	230		\$69.00				
	2582.503	4" DBLE SOLID LINE MULTI COMP	LIN FT	\$ 0.55	2174	\$ 1,195.70	1925		\$1,058.75	249			\$136.95
	2582.503	24" SOLID LINE PREF THERMO GR IN	LIN FT	\$ 17.00	165	\$ 2,805.00	165		\$2,805.00				
	2582.518	PAVT MSSG PREF THERMO GR IN	SQ FT	\$ 26.00	211.8	\$ 5,506.80	196.4		\$5,106.40	15.4			\$400.40
	2582.518	CROSSWALK PREF THERMO GR IN	SQ FT	\$ 13.00	1008	\$ 13,104.00	1008		\$13,104.00				
	TOTAL					\$ 2,171,730.80			\$1,779,414.47				\$159,536.85
													\$232,779.48

Federal Funding Type:	HSIP	Funding Group:	Group 1	Group 2	Group 3
STIP Project Cost:	\$2,500,000.00	Totals:	\$1,779,414.47	\$159,536.85	\$232,779.48
STIP Amendment needed if project costs above:	\$3,750,000.00	Total Federal Eligible Items:	\$1,779,414.47		
		Federal Funds Available:	\$1,095,896.00	\$1,095,896.00	
		% Federal Funding	56.52%		
		Rounded to:	\$1,095,896.00		

002-614-045 - CSAH 14 Improvement Project - FUNDING SPLITS									
	PROJECT TOTALS	ANOKA COUNTY TOTAL							

EXHIBIT "C"
FOR PROJECTS CONSTRUCTED IN ANOKA COUNTY

<u>ITEMS</u>	<u>COUNTY SHARE</u>	<u>CITY SHARE</u>
Concrete Curb & Gutter	50%	50%
Concrete Curb & Gutter for Median Construction	100%	0%
Concrete Median	100%	0*1
Concrete Sidewalk	0%	100%
Concrete Sidewalk Replacement	100%	0%
Bikeways	0%	100%
Bikeway Replacement	100%, Unless existing trail not placed at edge of R/W	0%
Construction or Adjustment of Local Utilities	0%	100%
Grading, Base and Bituminous	100%	0%
Storm Sewer	based on state aid letter*2	based on state aid letter*2
Driveway Upgrades	100%, in-kind	100%, of up-grades
Traffic Signals, new (communities larger than 5,000) w/ State Aid approved SJR	½ the cost of its legs of the intersection	the cost of its legs of the intersection plus ½ the cost of the County legs of the intersection
Traffic Signals, replacement (communities larger than 5,000) w/ State Aid approved SJR	the cost of its legs of the intersection	the cost of its legs of the intersection
Traffic Signals, new & replacements (communities less than 5,000) w/ State Aid approved SJR	100%	0%
Traffic Signal, w/o State Aid approved SJR	0%	100%
EVP	0%	100%
Engineering Services	*3	*3
Right-of-Way	100%*4	0%
Street Lights	0%	100%
Noise Walls	100%, if not previously notified*5	100%, if previously notified*5

*1 The County pays for 100% of Standard Median Design such as plain concrete. If a local unit of government requests decorative median such as brick, stamped concrete, or landscaping, the local unit will pay the additional cost above the cost of standard median.

*2 In the event no State Aid is being used, or in the event the state aid letter does not determine cost split percentages, drainage cost shares will be computed by the proportion of contributing flow outside the County right of way to the total contributing flow.

*3 Engineering shall be paid by the Lead Agency except that any participating agency will pay construction engineering in the amount of 8% of the construction costs paid by that agency.

*4 In the event that the Township or City requests purchase of right-of-way in excess of those right-of-ways required by County construction, the Township or City participates to the extent an agreement can be reached in these properties. For instance, a Township or City may request a sidewalk be constructed alongside a County roadway which would require additional right-of-way, in which case the Township or City may pay for that portion of the right-of-way. Acquisition of right-of-way for new alignments shall be the responsibility of the Township or City in which the alignment is located. This provision may be waived by agreement with the County Board if the roadway replaces an existing alignment and the local unit of government takes jurisdiction of that existing alignment. In addition, any costs, including right-of-way costs, incurred by the County because a Township or City did not acquire sufficient right-of-way during the platting process or redevelopment process as requested by the County shall be paid by the Township or City.

*5 Notification includes any letter to the agency indicating that noise will potentially be an issue in the future, likely received during the Plat Review Process. Maintenance shall be the responsibility of the agency paying for the initial installation. When the County is the responsible agency, it shall pay 100% of Standard Noise Wall Cost. If a local agency requests decorative noise walls, the requesting agency will pay the additional cost above the cost of standard noise wall.