

**JOINT POWERS AGREEMENT
FOR THE RECONSTRUCTION OF COUNTY STATE AID HIGHWAY 1
(EAST RIVER ROAD) FROM COUNTY STATE AID HIGHWAY 8
(OSBORNE ROAD) TO MISSISSIPPI BOULEVARD
(SP 02-601-37)**

This Agreement made and entered into this 9th day of March, 1999, by and between the County of Anoka, State of Minnesota, a political subdivision of the State of Minnesota, 2100 Third Avenue North, Anoka, Minnesota, 55303, hereinafter referred to as "County", and the City of Fridley, a municipal corporation of the State of Minnesota, 6431 University Avenue Northeast, Fridley, Minnesota 55432, on behalf of the City, hereinafter referred to as the "City".

WITNESSETH

WHEREAS, the parties of this agreement wish to improve the condition of East River Road as well as the drainage along East River Road; and,

WHEREAS, said parties are mutually agreed that the reconstruction of East River Road and construction of a storm sewer system should be done as soon as possible; and,

WHEREAS, the parties to this Agreement consider it mutually desirable to provide new traffic control signals at the intersections of 77th Way and 79th Way for the safety of the traveling public; and,

WHEREAS, the parties agree that the County shall cause the reconstruction of County State Aid Highway 1 (East River Road); and,

WHEREAS, the Anoka County Highway Department has prepared plans and specifications for Project No. SP 02-601-37 which plans and specifications are dated November 30, 1998, and which are on file in the office of the County Engineer; and,

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

WHEREAS, together with the sharing of the cost of construction for the traffic signals, storm sewer, and roadway, the City will incorporate miscellaneous utility work to be covered by this Agreement; and,

WHEREAS, Minnesota Statute 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, sidewalk, traffic control systems, as well as other utilities on a portion of County State Aid Highway 1 (East River Road), as described in the plans and specifications numbered SP 02-601-37 on file in the office of the Anoka County Highway Department and incorporated herein by reference.

II. METHOD

The County shall provide all engineering services and shall cause the construction of Anoka County Project No. SP 02-601-37 in conformance with said plans and specifications. The County shall do the calling for all bids and the acceptance of all bid proposals.

III. COSTS

A. 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 costs" are good faith projects of the costs, which will be incurred for this project. Actual costs may vary and those will be the costs for which the City will be responsible. The City will be responsible for 20% of the eligible city share and 100% of the ineligible city share.

B. The estimated cost of the total project is \$2,707,303.04. Participation in the construction cost is as follows:

1. The City shall provide construction observation for the relocation and reconstruction of their utilities and approve for acceptance the work as it is completed.

2. The City shall pay their share of mobilization, computer equipment, field office and mobile telephone as determined by Mn/DOT. The estimated City cost of these items is \$14,105.00.

3. The City shall pay their share of detour signing and traffic control as determined by Mn/DOT. The estimated City cost of these items is \$10,660.00.

4. The City shall pay 100% of the hydrant and curb box relocation and gate box adjustment as well as water and sewer relocation and construction. The estimated City cost of these items is \$32,792.00.

5. The City shall furnish and deliver to the construction site replacement hydrants for any hydrants, which is being relocated as a part of this project, which they want replaced.

6. The City shall pay for the non-participating and non-eligible portion of the storm sewer construction plus a percentage of the eligible portion of storm sewer construction. The estimated cost of the non-participating storm sewer is \$0.00 of which the estimated cost to the City is \$0.00 (100%). The non-eligible and eligible portions are defined in the State Hydraulics letter. The cost of the eligible portion will be split between the City and County based on the ratio of contributing flow determined by the product of contributing area and runoff coefficient. The estimated percentage of contributing flow from the City is 15 percent. The total eligible estimated cost of the storm sewer is \$470,960.30 of which the estimated cost to the City is \$70,644.05. The total non-eligible estimated cost of the storm sewer is \$0.00 of which the estimated cost to the City is \$0.00(100%). The total cost of the storm sewer construction is estimated at \$470,960.30 of which the estimated cost to the City is \$70,644.05.

7. The City shall pay for 15 percent of the cost of detention basins (including ponds and their outlet structures and grit chambers/collectors). The City portion of the cost is based on contributing flow to the detention basin determined by the product of contributing area and runoff coefficient. The total estimated cost of the detention basins is \$0.00 of which the estimated cost to the City is \$0.00.

8. The City shall pay 50% of the cost of concrete curb and gutter (less medians). The estimated total cost of curb and gutter including medians is \$79,728.00, of which the City's estimated share is \$28,162.00.

9. The City shall pay the cost of decorative median above the cost of concrete median. The City's estimated cost for decorative median is \$0.00.

10. The City shall pay 100% of the cost of median plantings. This cost shall include design by a landscape architect, installation of plantings, design/installation of an underground watering system and median widening costs needed to meet the County's 10 foot (10') minimum median width. The City's estimated cost for median plantings is \$0.00.

11. The City shall pay 100% of the cost of new concrete and/or bituminous driveway pavement for all upgraded driveways. The City's estimated cost for driveway pavement is \$8,032.00.

12. Any in-place driveway pavement disrupted by the construction will be replaced in kind by the County at no cost to the City.

13. The City shall pay for 100% of the cost of new sidewalk installed on the project. The estimated cost to the City is \$73,658.00.

14. In-place concrete walk will be replaced by the County at no cost to the City.

15. The City shall pay 100% of the cost of new bituminous trails. The City's estimated cost for the trail is \$33,146.00.

16. The City shall pay 100% of the cost of any street lighting included in the project. The design and installation of ornamental streetlights shall be in accordance with the County's specifications. The City's estimated cost for street lighting is \$0.00.

17a. The City shall pay to the County 67% of the cost of construction and installation of the whole traffic actuated signal system at 77th Way and 75% of the cost of construction and installation of the whole traffic actuated signal system at 79th Way. The City's estimated share of the construction is \$127,500.00.

17b. The County shall pay 100% of all interconnect costs.

17c. The City shall pay 100% of Emergency Vehicle Pre-emption (EVP) costs. The City's estimated share of the construction is \$6,000.00.

18. The total estimated cost to the City for the project is summarized below:

Right-of-Way	\$ 0.00
Share of Mobilization, etc.	\$ 14,105.00
Share of Detour and Traffic Control	\$ 10,660.00
Construction or Adjustment of Local Utilities	\$ 32,792.00
Grading, Base & Bituminous	\$ 0.00
Storm Sewer	\$ 70,644.05
Concrete Curb & Gutter	\$ 28,162.00
Decorative Medians	\$ 0.00
Median Plantings	\$ 0.00
Driveway Upgrades	\$ 8,032.00
Concrete Sidewalk	\$ 73,658.00
Trails	\$ 33,146.00
Street Lights	\$ 0.00
Traffic Signals	\$ 127,500.00
EVP	\$ 6,000.00
Construction Engineering Services	<u>\$ 32,375.92</u>
Grand Total Estimated Share To the City	\$ 437,074.97

C. The estimated cost to the City (20% of the total estimated share) for the project is \$80,939.81 as shown on the attached Exhibits A and B. The City participation in construction engineering will be at a rate of 8% of their designated share. The estimated cost to the City for construction engineering is \$32,375.92. The total estimated construction cost to the City for the project is \$113,315.73.

D. Upon award of the contract, the Minnesota Department of Transportation, hereinafter referred to as "State," will transfer from the City MSA Account 100% of the City's eligible construction cost of the project to the Agency Account estimated at \$80,939.81.

E. Upon award of the contract, the City shall pay to the County, upon written demand by the County, 95% of its portion of the construction engineering cost and ineligible costs of the project estimated at \$30,757.12. The City's share of the engineering cost of the project shall include only construction engineering expense and does not include administrative expenses incurred by the County.

F. Upon 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 construction costs transferred from the City's MSA Account will be made by the State in the form of credit or additional transfers. Also, the remaining 5% of the City's portion of the construction engineering costs and ineligible costs shall be billed to the City by the County.

IV. TERM

This Agreement shall continue until (1) 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 disbursements 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 (2) 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 or cause the installation of an adequate electrical power source to the service cabinet for the intersections of 77th Way and 79th Way, including any necessary extension of power lines. The City shall be the lead agency in this matter. Upon completion of said traffic controls 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 (except catch basins and catch basin leads), 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 the sole obligation of the County.

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.

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 (or Cities if more than one) 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 will 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 §169.01, Subdivision 5, and §169.03. The City shall provide a list to the County Traffic 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 hereunder, 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 the City Manager of Fridley, 6431 University Avenue Northeast, Fridley, Minnesota 55432, on behalf of the City.

XII. INDEMNIFICATION

The City and the 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.

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

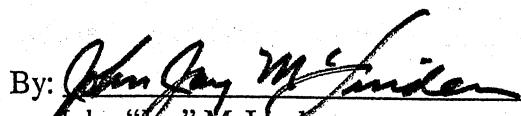
COUNTY OF ANOKA

By: 

Dan Erhart, Chairman
County Board of Commissioners

Dated: 11-9-99

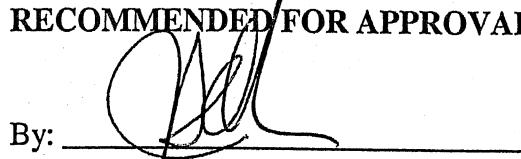
ATTEST

By: 

John "Jay" McLinden
County Administrator

Dated: 11-9-99

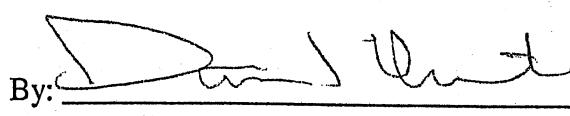
RECOMMENDED FOR APPROVAL

By: 

Jon G. Olson, P.E.
County Engineer

Dated: 6/23/99

APPROVED AS TO FORM

By: 

Dan Clint
Assistant County Attorney

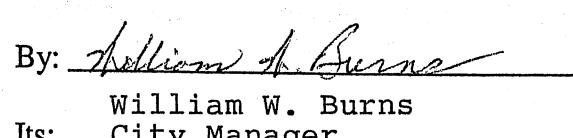
Dated: 11-17-99

CITY OF FRIDLEY

By: 

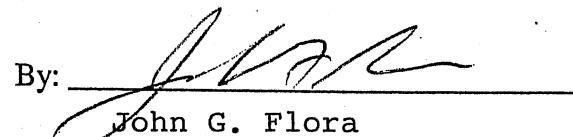
Nancy J. Jorgenson
Its: Mayor

Dated: June 14, 1999

By: 

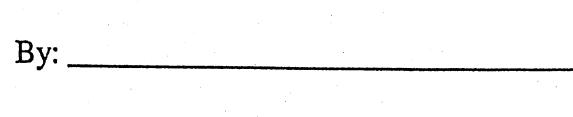
William W. Burns
Its: City Manager

Dated: June 14, 1999

By: 

John G. Flora
Its: Dir of Public Works/CE

Dated: June 14, 1999

By: 

Its: 

Dated: 

03/19/99

EXHIBIT A
COST PARTICIPATION SCHEDULE "F"
SP 02-601-37 (EAST RIVER RD.)

ITEM NO.	ITEM	UNIT	TOTAL QUANTITIES		CITY OF FRIDLEY		CITY OF COON RAPIDS		STORM SEWER	
			QTY.	UNIT COST	QTY.	UNIT COST	QTY.	UNIT COST	QTY.	UNIT COST
2013.601	CELLULAR MOBILE TELEPHONE	LUMP SUM	1	\$1,000.00	1	\$1,000.00	0.70	\$700.00	0.13	\$130.00
2015.601	COMPUTER EQUIPMENT	LUMP SUM	1	\$3,500.00	1	\$3,500.00	0.70	\$2,450.00	0.13	\$455.00
2021.501	MOBILIZATION	LUMP SUM	1	\$10,000.00	1	\$10,000.00	0.70	\$7,000.00	0.13	\$1,300.00
2031.501	FIELD OFFICE TYPE-D	EACH	1	\$4,000.00	1	\$4,000.00	0.70	\$2,800.00	0.13	\$520.00
2101.501	CLEARING	ha	0	\$3,000.00		\$471.00	0.16	\$771.00		
2101.502	CLEARING	TREE	298	\$100.00	298	\$800.00	298	\$28,800.00		
2101.506	GRUBBING	ha	0	\$2,900.00		\$455.30	0.16	\$755.30		
2101.507	GRUBBING	TREE	305	\$90.00	305	\$27,450.00	305	\$27,450.00		
2101.508	PAVEMENT MARKING REMOVAL	m	2,200	\$1.50	2,200	\$3,300.00	2,200	\$3,300.00		
2102.502	REMOVE PIPE CULVERTS	m	200	\$10.00	119	\$1,190.00	119	\$1,190.00		
2104.501	REMOVE RETAINING WALL	m	119	\$10.00	119	\$1,190.00	119	\$1,190.00		
2104.501	REMOVE CURB AND GUTTER	m	983	\$7.00	983	\$6,881.00	983	\$6,881.00		
2104.501	REMOVE SEWER PIPE (STORM)	m	468	\$15.00	468	\$7,018.50	467.90	\$7,018.50		
2104.503	REMOVE BITUMINOUS PAVEMENT	m ²	31,912	\$1.25	31,912	\$39,890.00	31,912.00	\$39,890.00		
2104.503	REMOVE CONCRETE PAVEMENT	m ²	294	\$6.50	294	\$1,911.00	294.00	\$1,911.00		
2104.503	REMOVE BRICK MEDIAN PAVING	m ²	147	\$7.00	147	\$1,029.00	147.00	\$1,029.00		
2104.509	SAWING BITUMINOUS FLUME	EACH	8	\$360.00	8	\$2,880.00	8.00	\$2,880.00		
2104.509	REMOVE SIGN	EACH	7	\$200.00	7	\$1,400.00	7.00	\$1,400.00		
2104.509	REMOVE MASONRY WALL	EACH	2	\$500.00	2	\$1,000.00	2.00	\$1,000.00		
2104.509	REMOVE DRAINAGE STRUCTURE	EACH	21	\$275.00	21	\$5,775.00	21.00	\$5,775.00		
2104.509	REMOVE PIPE APRON	EACH	6	\$120.00	6	\$720.00	6.00	\$720.00		
2104.511	SAWING CONCRETE PAVEMENT (FULL DEPTH)	m	55	\$5.00	55	\$275.00	55.00	\$275.00		
2104.511	SAWING BITUMINOUS PAVEMENT	m	761	\$3.00	761	\$2,283.00	761.00	\$2,283.00		
2104.521	SALVAGE FENCE	m	401	\$5.00	401	\$2,005.00	401.00	\$2,005.00		
2104.521	SALVAGE GUARD RAIL	m	32	\$8.00	32	\$256.00	32.00	\$256.00		
2104.523	SALVAGE CONTROL STRUCTURE	EACH	1	\$1,200.00	1	\$1,200.00	1.00	\$1,200.00		
2104.523	SALVAGE SIGN TYPE C	EACH	35	\$17.00	35	\$595.00	35.00	\$595.00		
2104.523	SALVAGE SIGN TYPE SPECIAL	EACH	19	\$18.00	19	\$342.00	19.00	\$342.00		
2104.531	COMMON EXCAVATION	m ³	39,295	\$4.50	39,295	\$176,827.50	39,295.00	\$176,827.50		
2130.501	WATER	m ³	350	\$5.00	350	\$1,750.00	350.00	\$1,750.00		
2211.533	AGGREGATE BASE (CV) CLASS-5A	m ³	9,369	\$16.00	9,369	\$149,904.00	9,369.00	\$149,904.00		
2231.633	BITUMINOUS MATERIAL FOR TACK COAT	m ²	4,334	\$8.00	4,334	\$34,672.00	496.00	\$3,968.00	3717.00	\$29,736.00
2231.633	TYPE 31 WEARING COURSE MIXTURE 50 mm THICK	m	5,183	\$1.50	5,183	\$7,774.50	5,183.00	\$7,774.50	121.00	\$968.00
2231.633	SAWED/SEALED JOINT	m	2,990	\$9.00	2,990	\$22,950.00	2,990.00	\$22,950.00		
2231.634	REPLACE TRENCH PAVEMENT	m	1	4,836.00	1	\$145,080.00	4,836.00	\$145,080.00		
2350.639	TYPE HV 4 WEARING COURSE MIXTURE	m	1	7,254.00	1	\$203,112.00	7,254.00	\$203,112.00		
2350.639	TYPE HV 4 WEARING COURSE MIXTURE	m	1	14,508.00	1	\$406,224.00	14,508.00	\$406,224.00		
2350.639	TYPE MV 3 NON WEARING COURSE MIXTURE	LITER	1	21,390	0.40	\$8,556.00	21,390.00	\$8,556.00		
2357.532	BITUMINOUS MATERIAL FOR TACK COAT	m ²	157	\$190.00	157	\$29,735.00	156.50	\$29,735.00		
2411.604	PRECAST CONCRETE STONE RETAINING WALL	EACH	1	\$1,250.00	1	\$1,250.00	1.00	\$1,250.00	2	\$4,200.00
2501.515	250mm RC PIPE APRON	EACH	2	\$2,400.00	2	\$4,800.00				
2501.515	1800mm RC PIPE APRON	m	857	\$75.00	857	\$64,252.50				
2503.511	300mm RC PIPE SEWER DESIGN 3006 CL V	m	208	\$75.00	208	\$15,592.50				
2503.511	375mm RC PIPE SEWER DESIGN 3006 CL V	m	606	\$90.00	606	\$54,495.00				
2503.511	450mm RC PIPE SEWER DESIGN 3006 CL III	m	181	\$18.10	181	\$324.00				
2503.511	525mm RC PIPE SEWER DESIGN 3006 CL III	m	391	\$115.00	391	\$44,988.00				
2503.511	600mm RC PIPE SEWER DESIGN 3006 CL III	m	138	\$147.00	138	\$20,344.80				
2503.511	750mm RC PIPE SEWER DESIGN 3006 CL III	m	50	\$290.00	50	\$14,500.00				
2503.544	1200mm RC PIPE SEWER DESIGN 3006	m	50	\$315.00	50	\$15,750.00				
2503.544	1800mm RC PIPE SEWER DESIGN 3006	EACH	2	\$800.00	2	\$1,600.00				
2503.602	CONNECT TO EXISTING FORCE MAIN	EACH	1	\$500.00	1	\$500.00				
2504.602	150 mm GATE VALVE	EACH	6	\$375.00	6	\$2,250.00				
2504.602	RELOCATE CURB STOP & BOX	EACH	25	\$145.00	25	\$3,625.00				
2504.602	ADJUST VALVE BOX-WATER	EACH	12	\$900.00	12	\$10,800.00				
2504.602	RELOCATE HYDRANT AND VALVE	kg	68	\$11.00	68	\$748.00				
2504.602	DUCTILE IRON FITTINGS	kg	105	\$600.00	105	\$36,300.00				
2504.602	CONSTRUCT DRAINAGE STRUCTURE DESIGN F	m	26	\$650.00	26	\$16,685.50				
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	m	36	\$600.00	36	\$21,450.00				
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	m	2	\$800.00	2	\$1,800.00				
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4021	m	11	\$800.00	11	\$8,944.00				

EXHIBIT A
COST PARTICIPATION SCHEDULE "I"
SP 02-601-37 (EAST RIVER RD.)

ITEM NO.	ITEM	UNIT	TOTAL QUANTITIES			ANORA COUNTY S.P. 02-601-37			CITY OF FRIDLEY S.A.P. 127-000-00			CITY OF COON RAPIDS S.A.P. 114-000-00			STORM SEWER		
			PARTICIPATING QTY.			COST			PARTICIPATING QTY.			COST			PARTICIPATING QTY.		
			QTY.	UNIT COST	TOT COST	QTY.	UNIT COST	TOT COST	QTY.	UNIT COST	TOT COST	QTY.	UNIT COST	TOT COST	QTY.	UNIT COST	TOT COST
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 1650mm 402	m	4	\$1,260.00	\$5,112.50											4.09	\$5,112.50
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 2100mm 402	m	4	\$1,300.00	\$4,706.00											3.62	\$4,706.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 2400mm 402	m	4	\$1,400.00	\$6,020.00											4.30	\$6,020.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 3000mm 402	m	6	\$1,500.00	\$9,390.00											6.26	\$9,390.00
2506.501	CASTING ASSEMBLY	EACH	118	\$360.00	\$42,480.00				1.00	\$360.00						117	\$42,120.00
2506.516	ADJUST FRAME & RING CASTING	EACH	20	\$250.00	\$5,000.00				18.00	\$4,500.00						2	\$500.00
2506.522	CONSTRUCT SANITARY MANHOLE SPECIAL	EACH	1	\$2,000.00	\$2,000.00				1.00	\$2,000.00						1	\$1,200.00
2506.602	INSTALL CONTROL STRUCTURE	EACH	1	\$1,200.00	\$1,200.00				15.08	\$6,409.00						35.0	\$122.50
2506.603	RECONSTRUCT SANITARY MANHOLE	m	15	\$425.00	\$6,375.00											39.1	\$3,910.00
2506.515	GEOTEXTILE FILTER TYPE IV	m2	35	\$3.50	\$122.50												
2511.604	ARTIFICIAL CONCRETE RIP-RAP	m2	39	\$100.00	\$3,910.00												
2522.501	100 mm CONCRETE WALK	m2	6,221	\$26.00	\$161,746.00												
2522.501	130 mm CONCRETE WALK	m2	20	\$30.00	\$600.00												
2522.501	150 mm CONCRETE WALK	m2	101	\$34.00	\$3,434.00												
2522.501	200 mm CONCRETE WALK (REINFORCED)	m2	62	\$55.00	\$3,410.00												
2531.501	CONCRETE CURB & GUTTER DESIGN B618	m	3,624	\$22.00	\$79,728.00				2,430.70	\$53,415.40	1131.00	\$24,882.00					
2531.501	CONCRETE CURB & GUTTER DESIGN B612	m	3,037	\$20.00	\$61,740.00				2,923.00	\$58,450.00	164.00	\$3,280.00					
2531.501	150 mm CONCRETE DRIVEWAY PAVEMENT	m2	442	\$33.00	\$14,586.00				216.00	\$17,128.00	226.00	\$7,458.00					
2531.507	200 mm CONCRETE DRIVEWAY PAVEMENT	m2	88	\$35.00	\$3,094.00				72.00	\$2,520.00	16.40	\$574.00					
2531.602	PEDESTRIAN CURB RAMP	EACH	36	\$140.00	\$1,440.00											35.00	\$1,400.00
2540.602	RELOCATE MAIL BOX SUPPORT	EACH	16	\$140.00	\$2,400.00												
2557.601	WIRE FENCE, DESIGN 1.8-8322	m	231	\$45.00	\$10,395.00				231.00	\$10,395.00							
2557.603	INSTALL FENCE	m	212	\$22.00	\$4,644.00												
2553.601	DETOUR SIGNING	LUMP SUM	1	\$20,000.00	\$20,000.00				0.70	\$14,000.00	0.13	\$2,800.00				0.17	\$3,400.00
2563.601	TRAFFIC CONTROL, STAGE 1	LUMP SUM	1	\$11,000.00	\$11,000.00				0.70	\$7,700.00	0.13	\$1,430.00				0.17	\$3,400.00
2563.601	TRAFFIC CONTROL, STAGE 2	LUMP SUM	1	\$20,000.00	\$20,000.00				0.70	\$14,000.00	0.13	\$2,600.00				0.17	\$3,400.00
2563.601	TRAFFIC CONTROL, STAGE 3	LUMP SUM	1	\$20,000.00	\$20,000.00				0.70	\$14,000.00	0.13	\$2,600.00				0.17	\$3,400.00
2563.601	TRAFFIC CONTROL, STAGE 4	LUMP SUM	1	\$11,000.00	\$11,000.00				0.70	\$7,700.00	0.13	\$1,430.00					
2564.602	PAVEMENT MESSAGE (LEFT ARROW) POLY PREFORM	EACH	5	\$240.00	\$1,200.00				5.00	\$1,200.00							
2564.602	PAVEMENT MESSAGE (RIGHT ARROW) POLY PREFORM	EACH	7	\$4,000.00	\$28,000.00				7.00	\$28,000.00							
2564.602	INTERNAL LIT SIGN TYPE "D"	m	9,183	\$0.30	\$2,754.90												
2564.603	100 mm SOLID LINE WHITE-PAINT	m	2,590	\$0.75	\$1,942.50												
2564.603	100 mm BROKEN LINE WHITE-PAINT	m	4,533	\$0.40	\$1,813.20												
2564.603	100 mm SOLID LINE YELLOW-PAINT	m	23	\$1.50	\$34.50				23.00	\$34.50							
2564.603	100 mm DOUBLE SOLID LINE YELLOW-PAINT	m	3,525	\$0.75	\$2,643.75												
2564.603	600 mm SOLID LINE YELLOW-PAINT	m	15	\$4.50	\$67.50												
2565.601	EMERGENCY VEHICLE PRE-EMPTION SYSTEM "A"	LUMP SUM	64	\$28.00	\$1,792.00												
2564.603	600 mm SOLID LINE WHITE - POLYMER PREFORMED	m	150	\$73.00	\$10,950.00												
2564.605	900 mm SOLID LINE WHITE - POLYMER PREFORMED	SIG SVS	1	\$90,000.00	\$90,000.00												
2565.511	FULL TACT T CONTROL SIGNAL SYSTEM "A"	SIG SVS	1	\$90,000.00	\$90,000.00				0.25	\$22,500.00							
2565.601	EMERGENCY VEHICLE PRE-EMPTION SYSTEM "B"	LUMP SUM	1	\$3,000.00	\$3,000.00												
2565.601	EMERGENCY VEHICLE PRE-EMPTION SYSTEM "B"	EACH	22	\$60.00	\$1,320.00												
2565.603	35mm RIGID STEEL CONDUIT - INTERCONNECT	m	1,310	\$15.00	\$19,650.00												
2565.603	53mm RIGID STEEL CONDUIT - INTERCONNECT	m	120	\$30.00	\$3,600.00												
2565.603	78mm RIGID STEEL CONDUIT - INTERCONNECT	m	30	\$50.00	\$1,500.00												
2565.603	6 PR #9 - INTERCONNECT	m	550	\$15.00	\$8,250.00												
2565.603	BALE CHECK	EACH	200	\$4.50	\$900.00												
2573.502	SILT FENCE, PREASSEMBLED	m	16	\$55.00	\$880.00												
2573.505	FLOTATION SILT CURTAIN TYPE MOVING WATER	ha	0	\$210.00	\$0.00												
2575.501	SEEDING	kg	26	\$4.00	\$105.60												
2575.502	SEED MIXTURE 90A	kg	1,188	\$2.50	\$2,970.00												
2575.505	SODDING TYPE SALT RESISTANT	m2	2,987	\$2.00	\$5,974.00												
2575.523	TRAIL BLANKETS CATEGORY 3	m2	1,493	\$2.00	\$2,986.00												
2575.531	EROSION	kg	269	\$0.60	\$161.40												
2575.531	COMMER																

EXHIBIT A
COST PARTICIPATION SCHEDULE "I"
SP 02-601-37 (EAST RIVER RD.)

		TOT SHARE	TOT COST	COST PARTICIPATION		TOT SHARE	TOT COST
Anoka County				City of Coon Rapids			
Participating				Participating			
Non-Participating				Non-Participating			
Storm Sewer	85%	\$1,899,701.60	\$4,000,316.26	\$2,300,017.86	\$460,003.57	20%	\$2,586.60
Subtotal				\$184,001.43	\$184,001.43		0%
Engineering (8%)				\$2,300.00	\$2,300.00		

CITY of Foothills	\$334,055.00
Participating	
Non-Participating	
Storm Sewer	
Subtotal	\$70,644.05
Engineering (8%)	\$40,569.05
	\$32,375.92
	\$80,939.81
	\$332,375.92

EXHIBIT B

COST-SHARING AGREEMENT FOR PROJECTS CONSTRUCTED IN ANOKA COUNTY USING COUNTY STATE AID FUNDS OR LOCAL TAX LEVY DOLLARS

<u>ITEMS</u>	<u>COUNTY SHARE</u>	<u>CITY SHARE</u>
Bikeways	0	100%
Concrete Curb and Gutter	50%	50%
Concrete Sidewalk	0	100%
Concrete Sidewalk Replacement	100%	0
Concrete Curb and Gutter for Median Construction	100%	0
Concrete Median	100%	0* ¹
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	0* ⁴	100%
Traffic Signals (communities larger than 5,000)	1/2 the cost of its legs of the intersection	the cost of its legs of the intersection plus 1/2 the cost of the County legs of the intersection
Traffic Signals (communities less than 5,000)	100%	0* ³
Engineering Services	* ⁴	* ⁴
Right-of-Way	100%	0* ⁵
Street Lights	0	100%

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

*² In the event no State Aid is being used, drainage cost shares will be computed by proportions of total area to County area where the area of the road right-of-way is doubled prior to performance of the calculations.

*³ In cities less than 5,000 people the County pays for 100% of the cost of the traffic signal effective March 1986. The County collects on behalf of the cities (less than 5,000) "Municipal State Aid Dollars" since they do not themselves qualify for state aid funds. These funds are used to pay the City Share.

*⁴ 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.

*⁵ 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 shall be paid by the Township or City.

*⁶ The County will replace all driveways in-kind. Upgrades in surfacing (i.e. gravel to bituminous, bituminous to concrete) shall be at 100% expense to the Township or City.