



West Fargo City Commission Meeting
Monday February 5, 2018
Commission Chambers 5:30 PM

- A. Pledge of Allegiance
- B. Approve Order of Agenda
- C. Approval of Minutes – January 29, 2017 **(Pg 2-13)**
- D. Building Permits

Consent Agenda – Approve the Following:

- a. Bills
- b. Approval of Five Year Remodel Exemption of Halverson's Addition, 908 Delores Drive W **(Pg 14-15)**
- c. Approve Engineer's Report for Sewer Improvement Project No. 1308, Authorize preparation of Plans & Specs, Approve Plans & Specs for Sewer Improvement Project No. 1308, Authorize Ad for Bids for Sewer Improvement Project No. 1308 **(Pg 16-18)**
- d. Approve Tracts of Land to be Assessed for Sidewalk Improvement District No. 6054, Authorize Engineer to prepare Engineer's Report, Approve Engineer's Report for Sidewalk Improvement District No. 6054, Authorize preparation of Plans & Specs, Authorize Notice of Order to Construct Sidewalks **(Pg 19-23)**
- e. Create Assessment District for Street Improvement District No. 2253, Authorize Engineer to Prepare Engineer's Report, Approve Engineer's Report for Street Improvement District No. 2253, Authorize preparation of Plans & Specs, Authorize Resolution of Necessity **(Pg 24-27)**
- f. Approve Engineer's Report for Sewer, Water, Storm and Street Improvement District No. 1315, Authorize preparation of Plans & Specs, Approve Plans & Specs for Sewer, Water, Storm and Street Improvement District No. 1315, Authorize Ads for Bids for Sewer, Water, Storm and Street Improvement District No. 1315 **(Pg 28-31)**

Regular Agenda

- 1. FM Diversion – **Rich Mattern, Fargo Mayor, Dr. Tim Mahoney**
- 2. Core Infrastructure Contracting Costs – **Chris Brungardt**
- 3. 13th Avenue Incentives – **Chris Brungardt**
- 4. 2017 Budget Amendments and Year End Review – **Aaron Mitchell (Pg 32)**
- 5. Review Project Concept alternates for Street Improvement District No. 2249, Review Engineer's Report for Street Improvement District No. 2249 – **Dustin Scott and Chris Brungardt (Pg 33-40)**
- 6. Approve or provide feedback for Project Concept for Street Improvement District No. 2252 – **Dustin Scott and Chris Brungardt (Pg 41-45)**
- 7. Report from the City Administrator
- 8. Non-Agenda Items
- 9. Correspondence
- 10. Adjourn



West Fargo City Commission Meeting
Monday, January 29, 2018
Commission Chambers 5:30 PM

The West Fargo City Commission met on Monday January 29, 2018, at 5:30 pm. Those present were Duane Hanson, Mark Simmons, Rich Mattern, Mark Wentz and Mike Thorstad. The President of the Board Rich Mattern called the meeting to order.

The Pledge of Allegiance was recited.

Commissioner Simmons moved and Commissioner Wentz seconded to approve the minutes of January 15, 2018. No opposition. Motion carried.

The Commission reviewed the Building Department Activity Report dated January 29, 2018 and Building Permits #7-16.

Commissioner Wentz moved and Commissioner Hanson seconded to approve the following items from the Consent Agenda:

- a. Bills
- b. December Payroll Checks
- c. 2018 Designation of Depositories
- d. Approve amended Master Agreement for Fire Protection Services
- e. Games of Chance for West Fargo Baseball. Games to be conducted: Raffle on February 1, 2018 to August 15, 218 at Young Field, 501 13 Ave W.
- f. Games of Chance for West Fargo Exchange Club. Games to be conducted: Raffle on April 20, 2018 at Speedway Event Center, 680 Main Ave W.

No opposition. Motion carried.

City Attorney John Shockley appeared before the Commission regarding a Public Hearing for a Resolution Determining Not Sufficient Protests were filed on Improvement in Street Improvement District No. 2251. The Public Hearing was opened. There was no public comment. The Public Hearing was closed. Commissioner Hanson moved and Commissioner Thorstad seconded to approve the Resolution Determining Not Sufficient Protests were filed on Street Improvement District No. 2251. No opposition. Motion carried.

Senior Planner Tim Solberg appeared before the Commission regarding a Public Hearing and First Reading for the rezoning of Westview 3rd Addition, Subdivision and Rezoning. The Public Hearing was opened. There was no public comment. The Public Hearing was closed. After discussion, Commissioner Wentz moved to put on first reading, and Commissioner Simmons seconded. No opposition. Motion carried.

Finance Director Aaron Mitchell appeared before the Commission to present the RFP for Capital Lease Financing. After discussion, Commissioner Hanson moved, and

Commissioner Wentz seconded to approve the RFP for Capital Lease Financing to move to the bid process. No opposition. Motion carried.

Economic Development Director Matt Marshall appeared before the Commission in regards to request an Encroachment Agreement to install a sign at the new VFW location in West Fargo. After discussion, Commissioner Simmons moved and Commissioner Hanson seconded to approve the Encroachment Agreement for a sign installation at the new VFW. Commissioner Thorstad abstained. No opposition. Motion carried.

Public Works Director Chris Brungardt and AE2S Engineer Brian Bergantine appeared before the Commission regarding selecting a consultant to complete the Core area Infrastructure Plan. After discussion, Commissioner Hanson moved and Commissioner Wentz seconded to move forward with selecting a consultant for the Core Area Infrastructure Master Plan. No opposition. Motion carried.

Jill Gustofson with Indigo Signworks appeared before the Commission to request to amend the Sign Code to allow for Conditional Use in Public Facilities. After discussion, Commissioner Simmons moved and Commissioner Hanson seconded to amend the sign code to allow for Conditional Use in Public Facilities. Commissioner Thorstad abstained. No opposition. Motion carried.

West Fargo resident David Pryde appeared before the Commission with concerns relating to snow removal from fire hydrants at residences and commercial buildings within West Fargo. Fire Chief Dan Fuller appeared before the Commission to provide an update on the concerns, recommending an "Adopt a Fire Hydrant" program to educate the public on the importance of clearing snow from fire hydrants. No action was requested of the Commission.

West Fargo resident Shelley St. Aubin appeared before the Commission to request a reimbursement for damage on her vehicle at the Recycling Center. After discussion, Commissioner Simmons moved and Commissioner Thorstad seconded to send the claim back to the insurance company for another review, and the decision of the insurance company will be final. No opposition. Motion carried.

Collins Mutegi submitted a Commission Agenda Request to review the roundabout in Elmwood at 19th Avenue West and 7th Street West. Public Works Director Chris Brungardt appeared before the Commission to address the concerns of snow removal and residents driving over the curb. No motion necessary.

City Administrator Tina Fisk appeared before the Commission regarding the Administrator's Report and discussed the following:

- Payments for early completion for the 13th Avenue Project
 - Split cost with Fargo
 - Decision tabled to Monday, February 5
- Working on Comprehensive Plan
 - Gathering feedback
- Bids for the Sheyenne 32 project will open this week

The Commission decided to meet as scheduled on Monday, February 5, 2018 and Monday, February 19, 2018.

There was no correspondence.

Commissioner Hanson moved and Commissioner Simmons seconded to adjourn the meeting. No opposition. The meeting was adjourned.

Rich Mattern
President of the Board

Tina Fisk
City Auditor

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
76743	S	489 3-D SPECIALITIES	1422.72	01/30/18	_____	CL 77793 CL 77794	1314.72 108.00
76744	S	289 ACME TOOLS	3513.71	01/30/18	_____	CL 77663 CL 77682 CL 77743 CL 77797 CL 77800 CL 77805 CL 77809	62.15 114.82 1154.38 1292.83 638.68 214.95 35.90
76745	S	2399 ADVANCED AUTO BODY & GLASS	960.60	01/30/18	_____	CL 77631	960.60
76746	S	2950 ALPHA TRAINING & TACTICS LLC & SALES	9858.44	01/30/18	_____	CL 77835	9858.44
76747	S	317 AMERICAN WELDING & GAS, INC.	304.26	01/30/18	_____	CL 77513 CL 77765	76.64 227.62
76748	S	1139 APWA MEMBERSHIP RENEWAL	660.00	01/30/18	_____	CL 77511	660.00
76749	S	698 ARTCO PROMO PRODUCTS	1196.08	01/30/18	_____	CL 77738	1196.08
76750	S	999999 BERGLUND TRUCKING, INC	18.40	01/30/18	_____	CL 77697	18.40
76751	S	1403 BLUE TARP FINANCIAL, INC	300.93	01/30/18	_____	CL 77629	300.93
76752	S	1058 BLUESTEM MEDIA LLC	2500.00	01/30/18	_____	CL 77506	2500.00
76753	S	1389 BNSF RAILWAY COMPANY	66837.14	01/30/18	_____	CL 77771	66837.14
76754	S	26 BORDER STATES ELECTRIC SUPPLY	1012.95	01/30/18	_____	CL 77666 CL 77708	807.75 205.20
76755	S	73 BRAUN INTERTEC	3074.00	01/30/18	_____	CL 77726	3074.00
76756	S	16 BROKERAGE PRINTING	134.10	01/30/18	_____	CL 77555	134.10
76757	S	351 BUSINESS ESSENTIALS	434.02	01/30/18	_____	CL 77556 CL 77558 CL 77670 CL 77733 CL 77791	150.98 8.24 57.13 149.75 67.92
76758	S	39 BUTLER MACHINERY	2374.73	01/30/18	_____	CL 77660 CL 77795	2147.75 226.98
76759	S	51 CASS COUNTY ELECTRIC COOP	45048.59	01/30/18	_____	CL 77517	45048.59

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
76760	S	61 CASS COUNTY TREASURER	127408.01	01/30/18	_____		
						CL 77509	127408.01
76761	S	1512 CDW GOVERNMENT, INC	23.68	01/30/18	_____		
						CL 77521	23.68
76762	S	56 CENTRE, INC.	3018.00	01/30/18	_____		
						CL 77545	1832.00
						CL 77546	1186.00
76763	S	2097 CITI LITES	966.75	01/30/18	_____		
						CL 77507	966.75
76764	S	111 CITY OF FARGO	32205.40	01/30/18	_____		
						CL 77642	32205.40
76765	S	1904 CODE 4 SERVICES, LLC	37275.63	01/30/18	_____		
						CL 77705	37275.63
76766	S	229 CONSOLIDATED COMMUNICATIONS	1369.95	01/30/18	_____		
						CL 77676	1369.95
76767	S	1398 CULTURAL DIVERSITY RESOURCES	4893.00	01/30/18	_____		
						CL 77561	4893.00
76768	S	65 CURT'S LOCK & KEY	14.00	01/30/18	_____		
						CL 77764	14.00
76769	S	1675 DAKOTA FLUID POWER, INC	43.40	01/30/18	_____		
						CL 77796	43.40
76770	S	79 DAKOTA HOSE & EQUIP	156.60	01/30/18	_____		
						CL 77767	156.60
76771	S	624 DAKOTA SUPPLY GROUP	6638.43	01/30/18	_____		
						CL 77751	1473.33
						CL 77752	765.65
						CL 77807	1942.20
						CL 77812	2399.29
						CL 77813	57.96
76772	S	2949 DATA INTEGRATION, INC	2618.58	01/30/18	_____		
						CL 77520	2618.58
76773	S	856 DAVE'S WEST FARGO TIRE	17.12	01/30/18	_____		
						CL 77661	17.12
76774	S	2531 DAVID ARNTSON	134.14	01/30/18	_____		
						CL 77617	134.14
76775	S	2948 DELTA 54 AVIATION LLC	3521.15	01/30/18	_____		
						CL 77830	3521.15
76776	S	2225 DTN, LLC	319.00	01/30/18	_____		
						CL 77508	319.00
76777	S	2100 EAGLE RUN CROSSING LLC	1038.74	01/30/18	_____		
						CL 77537	100.00
						CL 77540	195.15
						CL 77588	124.76
						CL 77602	192.23
						CL 77636	112.33
						CL 77652	104.00
						CL 77656	60.27
						CL 77784	150.00

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Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
76778	S	774 ECONOMIC DEVELOPMENT ASSOCIATION OF ND	150.00	01/30/18			
						CL 77762	150.00
76779	S	545 ELECTRIC PUMP, INC	2401.03	01/30/18			
						CL 77792	2401.03
76780	S	1578 ESRI, INC	35000.00	01/30/18			
						CL 77533	35000.00
76781	S	2862 ESSENTIA HEALTH	395.00	01/30/18			
						CL 77769	395.00
76782	S	1850 EZ OPEN GARAGE DOOR INC	107.50	01/30/18			
						CL 77626	107.50
76783	S	1851 F/S MANUFACTURING INC	105.09	01/30/18			
						CL 77753	105.09
76784	S	660 FARGO FREIGHTLINER	8.47	01/30/18			
						CL 77817	8.47
76785	S	131 FARGO TRACTOR	160.14	01/30/18			
						CL 77832	160.14
76786	S	144 FARMERS BROTHERS COFFEE	349.15	01/30/18			
						CL 77760	349.15
76787	S	728 FARNAM'S GENUINE PARTS, INC	129.90	01/30/18			
						CL 77757	129.90
76788	S	124 FASTENAL	17.08	01/30/18			
						CL 77659	17.08
76789	S	329 FERGUSON WATERWORKS #2516	2544.73	01/30/18			
						CL 77621	30.81
						CL 77766	976.75
						CL 77808	1537.17
76790	S	2637 FORCE AMERICA DISTRIBUTING LLC	481.75	01/30/18			
						CL 77686	481.75
76791	S	104 FORUM COMMUNICATIONS	452.79	01/30/18			
						CL 77722	43.74
						CL 77723	255.15
						CL 77727	153.90
76792	S	1857 G & K SERVICES - FARGO	81.19	01/30/18			
						CL 77672	81.19
76793	S	155 GALLS, LLC	351.35	01/30/18			
						CL 77828	351.35
76794	S	2558 GOODYEAR COMMERCIAL TIRE	18.45	01/30/18			
						CL 77662	18.45
76795	S	939 GRAYBAR	863.59	01/30/18			
						CL 77709	663.82
						CL 77710	7.55
						CL 77712	12.06
						CL 77713	180.16
76796	S	2877 GREATAMERICA FINANCIAL SERVICES	881.14	01/30/18			
						CL 77640	704.51
						CL 77674	176.63
76797	S	3059 HEITH JANKE	85.94	01/30/18			
						CL 77730	85.94

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Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
76798	S	1226 HP INC.	326.00	01/30/18			
						CL 77519	326.00
76799	S	694 HUMANE SOCIETY	500.00	01/30/18			
						CL 77563	500.00
76800	S	1400 IVORY LEATHERS	12.00	01/30/18			
						CL 77559	12.00
76801	S	233 J & L SPORTS	457.20	01/30/18			
						CL 77754	457.20
76802	S	1765 J.J. KELLER & ASSOC, INC	479.00	01/30/18			
						CL 77718	479.00
76803	S	811 JASON ANDERSON	39.00	01/30/18			
						CL 77827	39.00
76804	S	2735 KADRMAS, LEE & JACKSON, INC	200000.00	01/30/18			
						CL 77829	200000.00
76805	S	2305 KEEPRS, INC.	47.79	01/30/18			
						CL 77826	47.79
76806	S	2325 KUSTOM KONCEPTS	542.52	01/30/18			
						CL 77836	542.52
76807	S	2508 KYLE HINRICHS	68.00	01/30/18			
						CL 77699	68.00
76808	S	260 LAR'S BODY SHOP	2503.37	01/30/18			
						CL 77701	2503.37
76809	S	277 LARSONS WELDING/MACHINE	93.20	01/30/18			
						CL 77740	93.20
76810	S	705 LAWSON PRODUCTS	114.45	01/30/18			
						CL 77628	114.45
76811	S	711 LUTHER FAMILY FORD	111.31	01/30/18			
						CL 77721	16.96
						CL 77761	46.31
						CL 77763	34.54
						CL 77806	13.50
76812	S	301 MACS INC	446.13	01/30/18			
						CL 77514	142.49
						CL 77623	11.45
						CL 77707	292.19
76813	S	3119 MATT RETKA	50.00	01/30/18			
						CL 77833	50.00
76814	S	299 MENARDS	947.07	01/30/18			
						CL 77515	44.97
						CL 77547	97.18
						CL 77627	164.37
						CL 77632	7.99
						CL 77658	34.99
						CL 77684	16.07
						CL 77687	14.72
						CL 77689	81.53
						CL 77695	39.96
						CL 77715	20.93
						CL 77739	29.99
						CL 77741	12.99
						CL 77742	67.91
						CL 77749	6.36

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
						CL 77750	13.56
						CL 77756	58.79
						CL 77819	12.99
						CL 77820	210.81
						CL 77837	10.96
76815	S	2766 MIDCONTINENT COMMUNICATIONS	211.81	01/30/18	_____		
						CL 77549	126.81
						CL 77818	85.00
76816	S	3120 MLEEA STATE CONFERENCE	200.00	01/30/18	_____		
						CL 77759	200.00
76817	S	1014 MOTION INDUSTRIES, INC	82.27	01/30/18	_____		
						CL 77747	82.27
76818	S	986 ND CHIEFS OF POLICE ASSOCIATION	50.00	01/30/18	_____		
						CL 77731	50.00
76819	S	337 ND LEAGUE OF CITIES	14685.00	01/30/18	_____		
						CL 77677	14685.00
76820	S	826 ND RURAL WATER SYSTEMS	1134.00	01/30/18	_____		
						CL 77711	1134.00
76821	S	1158 NDWPCC	100.00	01/30/18	_____		
						CL 77516	100.00
76822	S	364 NELSON INTERNATIONAL	51.74	01/30/18	_____		
						CL 77673	31.46
						CL 77692	20.28
76823	S	2261 NETWORK CENTER INCORPORATED	15567.54	01/30/18	_____		
						CL 77523	5797.32
						CL 77526	2960.46
						CL 77529	6809.76
76824	S	2801 NETWORK SERVICES COMPANY	600.60	01/30/18	_____		
						CL 77821	163.38
						CL 77822	244.22
						CL 77823	96.50
						CL 77824	96.50
76825	S	2626 NICK LEE	280.18	01/30/18	_____		
						CL 77618	280.18
76826	S	2826 NORIDIAN MUTUAL INSURANCE CO	55.50	01/30/18	_____		
						CL 77725	55.50
76827	S	1017 O'KEEFFE, O'BRIEN, LYSON & FOSS LTD	4500.00	01/30/18	_____		
						CL 77694	4500.00
76828	S	1774 O'REILLY AUTOMOTIVE STORES, INC	588.37	01/30/18	_____		
						CL 77667	52.52
						CL 77668	366.39
						CL 77669	98.02
						CL 77671	51.56
						CL 77758	19.88
76829	S	399 OLYMPIC SALES	8713.44	01/30/18	_____		
						CL 77624	2646.00
						CL 77625	102.00
						CL 77716	3969.00
						CL 77768	1996.44

01/30/18
12:13:52

CITY OF WEST FARGO, ND
Check Register
For the Accounting Period: 1/18

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
76830	S	276 OSTROMS ACE HARDWARE	49.63	01/30/18	_____	CL 77696 CL 77719	36.64 12.99
76831	S	563 PETRO SERVE USA	10110.40	01/30/18	_____	CL 77510 CL 77522 CL 77524 CL 77525 CL 77527 CL 77528 CL 77530 CL 77531 CL 77532 CL 77534 CL 77535 CL 77536 CL 77538 CL 77541 CL 77542 CL 77543 CL 77564 CL 77565 CL 77566 CL 77567 CL 77568 CL 77569 CL 77570 CL 77571 CL 77572 CL 77573 CL 77574 CL 77575 CL 77576 CL 77577 CL 77578 CL 77579 CL 77580 CL 77581 CL 77582 CL 77583 CL 77584 CL 77585 CL 77586 CL 77587 CL 77589 CL 77590 CL 77591 CL 77593 CL 77595 CL 77597 CL 77600 CL 77604	27.36 48.00 57.00 149.13 71.13 65.05 132.27 128.87 101.26 150.10 130.56 33.00 98.43 129.51 169.01 115.61 71.75 173.01 63.00 77.12 50.00 128.14 124.43 108.01 50.39 52.20 14.61 61.48 78.81 30.26 61.98 75.00 68.31 266.94 121.51 197.51 146.79 267.30 173.91 162.07 209.96 148.70 28.23 15.73 117.02 81.89 115.32 94.34

01/30/18
12:13:52

CITY OF WEST FARGO, ND
Check Register
For the Accounting Period: 1/18

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
						CL 77605	35.38
						CL 77606	136.29
						CL 77607	110.26
						CL 77608	72.75
						CL 77609	85.24
						CL 77610	119.11
						CL 77611	150.93
						CL 77612	74.48
						CL 77613	100.61
						CL 77619	152.01
						CL 77620	160.28
						CL 77633	100.18
						CL 77634	106.01
						CL 77635	122.25
						CL 77637	85.73
						CL 77641	139.88
						CL 77643	53.55
						CL 77644	131.46
						CL 77645	108.04
						CL 77646	84.07
						CL 77647	126.02
						CL 77648	27.69
						CL 77653	81.59
						CL 77654	101.69
						CL 77655	126.15
						CL 77679	100.89
						CL 77680	109.87
						CL 77681	87.70
						CL 77735	115.00
						CL 77736	66.74
						CL 77737	150.57
						CL 77744	60.98
						CL 77745	69.23
						CL 77746	140.85
						CL 77772	4.74
						CL 77773	61.61
						CL 77774	50.19
						CL 77775	85.02
						CL 77776	300.24
						CL 77777	108.07
						CL 77778	26.51
						CL 77779	44.65
						CL 77780	62.60
						CL 77781	53.80
						CL 77782	64.43
						CL 77783	170.09
						CL 77785	138.89
						CL 77786	72.15
						CL 77787	64.68
						CL 77788	51.33
						CL 77789	98.10
						CL 77831	117.81

Claim Checks

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76832	S	2922 PIERRE FREEMAN	615.00	01/30/18			
76833	S	360 PIONEER RIM/WHEEL	129.41	01/30/18		CL 77717	615.00
76834	S	3118 PRAETORIAN DIGITAL	2176.00	01/30/18		CL 77622	27.29
76835	S	1295 PRO-WEST & ASSOCIATES, INC	363.90	01/30/18		CL 77683	102.12
76836	S	1166 PRODUCTIVITY PLUS ACCOUNT	2391.04	01/30/18		CL 77550	2176.00
76837	S	1253 PROTECTION SYSTEMS, INC	4808.08	01/30/18		CL 77518	363.90
76838	S	663 ROAD EQUIPMENT PARTS CENTER	815.92	01/30/18		CL 77693	785.00
76839	S	999999 ROBERT LESLIE	190.00	01/30/18		CL 77790	1500.00
76840	S	452 SAM'S CLUB	681.44	01/30/18		CL 77814	106.04
76841	S	450 SCHEELS	19.99	01/30/18		CL 77770	4808.08
76842	S	459 SHERWIN WILLIAMS	64.32	01/30/18		CL 77690	116.59
76843	S	2935 STEPHEN ROLCZYNSKI	115.17	01/30/18		CL 77691	71.72
76844	S	634 SWEENEY CONTROLS COMPANY	5103.09	01/30/18		CL 77816	627.61
76845	S	1419 THE ARTS PARTNERSHIP	10000.00	01/30/18		CL 77700	190.00
76846	S	1900 THE UPS STORE #5998	21.89	01/30/18		CL 77548	121.94
76847	S	812 TIM RUNCORN	183.40	01/30/18		CL 77720	85.06
76848	S	2604 TRANSUNION RISK AND ALTERNATIVE	59.00	01/30/18		CL 77798	474.44
76849	S	1495 TRAVIS JOHNSON	118.49	01/30/18		CL 77704	19.99
						CL 77512	64.32
						CL 77615	10.17
						CL 77616	105.00
						CL 77657	263.80
						CL 77810	3840.91
						CL 77811	998.38
						CL 77560	10000.00
						CL 77688	21.89
						CL 77703	183.40
						CL 77698	59.00
						CL 77557	44.99
						CL 77834	73.50

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
76850	S	2478 VALLI	5796.87	01/30/18	_____	CL 77638 CL 77639	479.92 5316.95
76851	S	1553 VARITECH INDUSTRIES, INC	575.06	01/30/18	_____	CL 77685	575.06
76852	S	544 WALLWORK TRUCK CENTER	85.25	01/30/18	_____	CL 77714	85.25
76853	S	577 WAYNE TROPHIES	22.00	01/30/18	_____	CL 77553 CL 77728	10.00 12.00
76854	S	686 WDAY	100.00	01/30/18	_____	CL 77552	100.00
76855	S	999999 WEST FARGO HOSPITALITY	600000.00	01/30/18	_____	CL 77755	600000.00
76856	S	566 WEST FARGO PARK DISTRICT	332294.19	01/30/18	_____	CL 77734	332294.19
76857	S	2625 WEST FARGO POLICE EXPLORER POST	3077.86	01/30/18	_____	CL 77702	3077.86
76858	S	2184 WEST SIDE STEEL	698.60	01/30/18	_____	CL 77630 CL 77664 CL 77665 CL 77748 CL 77815	176.30 155.56 42.44 311.39 12.91
76859	S	549 WF PUB SCHOOLS DIST #6	11990.00	01/30/18	_____	CL 77675	11990.00
76860	S	338 XCEL ENERGY	383.68	01/30/18	_____	CL 77838 CL 77839	150.17 233.51

Total for Claim Checks 1652493.71
Count for Claim Checks 118

* denotes missing check number(s)

of Checks: 118 Total: 1652493.71



City Commission Agenda Item Request

Please Note: The following information must be completed and submitted before noon on the Thursday preceding the City Commission Meeting. Failure to comply may delay action being taken on your request.

Office Use:

Regular Agenda Item #:

Consent Agenda Item #:

Agenda Item Information:

Contact Name: *

Nick Lee

Phone Number: *

433-5346

Email Address:

nick.lee@westfargond.gov

Date *

2/5/2018

Topic for Consent or Regular Agenda?

Please select one option:

Consent Agenda

Regular Agenda

Please Briefly Describe Your Request *

Approval of Remodel Exemption - Property is a 2 story built in 1986, it was renovated with quarters over garage which contains additional living space and bedrooms. Since the property is over 25 years old, and has added in excess of \$25,000 in value, it is eligible for a 5 year exemption. (2018, 2019, 2020, 2021, 2022)

Site Address or Legal Description (if applicable)

908 Delores Drive West Fargo, ND - 02-0710-00080-000
LOT 8 BLK 1 HALVERSONS

Action Being Requested from City Commission *

In accordance with N.D.C.C. 57-02.2-03, in order to grant this type of exemption, approval of the local governing body is required. The Assessor's office recommends that since this property meets all criteria, it be approved for a 5 year exemption applying to the value of the added improvements.

Upload Additional Documentation (Optional):

02-0710-00080-000 Nash Application.pdf

464.97KB

**Application For Property Tax Exemption For Improvements
To Commercial And Residential Buildings**

N.D.C.C. ch. 57-02.2

(File with the city assessor or county director of tax equalization)

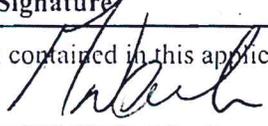
Property Identification

1. Legal description of the property for which exemption is claimed	<u>Lot 8, Block 1</u> <u>Halversons Addition</u>	
2. Address of Property	<u>908 DOLORES DRIVE, WEST HARGO ND 58078</u>	
3. Parcel Number	<u>02-0710-00080-000</u>	
4. Name of Property Owner	<u>M.L. & AS. NASH</u>	Phone No. <u>701 552 0379</u> <u>701 540 7199</u>
5. Mailing Address of Property Owner	<u>AS ABOVE</u>	

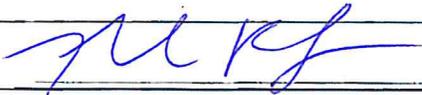
Description Of Improvements For Exemption

6. Describe type of renovating, remodeling, alteration or addition made to the building for which exemption is claimed (attach additional sheets if necessary).	<u>Construct 2nd storey addition to existing house including 3 br, 2 bath, playroom & mechanical; new roof</u>		
7. Building permit No.	<u>BL 20160888</u>	8. Year built (residential property)	<u>1986</u>
9. Date of commencement of making the improvements	<u>06 Oct 2016</u>		
10. Estimated market value of property before the improvements	\$	<u>337,700.00</u>	
11. Cost of making the improvement (all labor, material and overhead)	\$	<u>153,750.00</u>	
12. Estimated market value of property after the improvements	\$	<u>487,000.00</u>	

Applicant's Certification And Signature

13. I certify that the information contained in this application is correct to the best of my knowledge.
Applicant <u></u> Date <u>12 Oct 2016</u>

Assessor's Determination And Signature

14. The assessor/county director of tax equalization finds that the improvements described in this application do <input checked="" type="checkbox"/> do not <input type="checkbox"/> meet the qualifications for exemption for the following reason(s): _____
Assessor/Director of Tax Equalization <u></u> Date <u>1/29/18</u>

Action Of Governing Body

15. Action taken on this application by the governing board of the county or city: Approved <input type="checkbox"/> Denied <input type="checkbox"/>
Approval is subject to the following conditions: _____
Exemption is allowed for years 20____, 20____, 20____, 20____, 20____.
Chairperson _____ Date _____

Agenda #	<u>C</u>
Agenda Code	<u>Consent</u>
Project #	<u>19228</u>

AGENDA ITEM DESCRIPTION
CITY COMMISSION
WEST FARGO, NORTH DAKOTA

***Please Note: The following information must be completed and submitted to the West Fargo City Auditor's Office by the Thursday noon preceding the City Commission meeting. Failure to comply may result in no action being taken on your request.

1. CONTACT PERSON: Dustin Scott

2. PHONE NO. 282-4692 DATE: February 5, 2018

3. PLEASE BRIEFLY DESCRIBE YOUR REQUEST: _____
Review Engineer's Report for Sewer Improvement Project No. 1308
Review Plans & Specs for Sewer Improvement Project No. 1308

4. SITE ADDRESS OR LEGAL DESCRIPTION (if applicable):
Connection to Fargo Wastewater System

5. ACTION BEING REQUESTED FROM CITY COMMISSION: _____
Approve Engineer's Report for Sewer Improvement Project No. 1308
Authorize preparation of Plans & Specs
Approve Plans & Specs for Sewer Improvement Project No. 1308
Authorize Ad for Bids for Sewer Improvement Project No. 1308

ENGINEER'S REPORT

The undersigned is the engineer for the City of West Fargo, Cass County, North Dakota, and submits the following report to the Board of City Commissioners of said city:

The purpose of the proposed project is to provide a sewage connection to the Fargo wastewater system from SA40 to the intersection of 19th Avenue North and 9th Street NE. The need for the proposed project is warranted by the deficiencies of the existing sewage lagoons which have exceeded organic loading and are near hydraulic capacity. Current and projected needs include increasing the long term capacity of the West Fargo sewage system. Additional information on the purpose, need and scope of work can be found in the Preliminary Engineering Report prepared by Moore Engineering, Inc.

Sewer Improvement Project No. 1308 will involve the construction of improvements consisting of sanitary sewer force main, lift station upgrades, and other miscellaneous installations.

Based upon the estimate of the probable cost, attached hereto and made a part thereof, and the engineering information and studies, the work proposed in said district is feasible.

Dated this 5th day of February, 2018.

Dustin Scott
Moore Engineering, Inc.
West Fargo ND



Engineer for the City of West Fargo, ND

**SEWER IMPROVEMENT PROJECT NO. 1308
CONNECTION TO FARGO WASTEWATER SYSTEM
WEST FARGO, ND**

Engineer's Opinion of Probable Cost

<i>BID ITEM NO. & DESCRIPTION</i>	<i>UNIT</i>	<i>QUANTITY</i>	<i>UNIT PRICE</i>	<i>TOTAL</i>	
<u>Base Bid</u>					
1. 260.0100	Silt Fence Unsupported	LF	1,000	\$3.00	\$3,000.00
2. 261.0112	Fiber Rolls 12In	LF	1,000	\$4.00	\$4,000.00
3. 202.0174	Removal Of Pipe All Types And Sizes	LF	60	\$20.00	\$1,200.00
4. 260.0101	Remove Silt Fence Unsupported	LF	1,000	\$0.50	\$500.00
5. 261.0113	Remove Fiber Rolls 12In	LF	1,000	\$0.50	\$500.00
6. 714.100x	Drain Tile Repairs	ALLOWANCE	1	\$10,000.00	\$10,000.00
7. 714.4110	Pipe Conduit 30In	LF	20	\$160.00	\$3,200.00
8. 714.4115	Pipe Conduit 36In	LF	40	\$180.00	\$7,200.00
9. 302.0121	Aggregate Base Course CI 5	CY	61	\$36.00	\$2,196.00
10. 752.0922	Fence Remove & Reset	LF	90	\$12.00	\$1,080.00
11. 251.0300	Seeding Class III	ACRE	5	\$1,500.00	\$7,500.00
12. 253.0101	Straw Mulch	ACRE	5	\$450.00	\$2,250.00
13. 255.0101	Ecb Type 1	SY	200	\$3.00	\$600.00
14. 704.1100	Traffic Control	L SUM	1	\$10,000.00	\$10,000.00
15. 312500	Storm Water Management	LS	1	\$2,500.00	\$2,500.00
16. 329300	Tree Reset - Large	EA	4	\$600.00	\$2,400.00
17. 329300	Tree Reset - Small	EA	11	\$50.00	\$550.00
18. 330507	Casing - 36"	LF	630	\$500.00	\$315,000.00
19. 330507.13	Sanitary Sewer Directional Drill - 24"	LF	2,690	\$140.00	\$376,600.00
20. 330507.13	Sanitary Sewer Directional Drill - 36"	LF	60	\$250.00	\$15,000.00
21. 330561	Sanitary Sewer Manhole Polymer - 72"	EA	1	\$15,000.00	\$15,000.00
22. 330561	Sanitary Sewer Manhole Repair	EA	1	\$3,000.00	\$3,000.00
23. 331413	Water Main Adjustment	EA	3	\$3,000.00	\$9,000.00
24. 331417	Water Service Adjustment	EA	3	\$500.00	\$1,500.00
25. 333111	Sanitary Sewer - 36"	LF	100	\$175.00	\$17,500.00
26. 333123	Fittings	LBS	31,378	\$3.00	\$94,134.00
27. 333123	Maintenance Manhole	EA	10	\$85,000.00	\$850,000.00
28. 333123	Plug Valve & Box - 24"	EA	6	\$35,000.00	\$210,000.00
29. 333123	Sanitary Sewer Force Main - 24"	LF	27,009	\$70.00	\$1,890,630.00
30. 400000	SA40 Modifications	LS	1	\$150,000.00	\$150,000.00

Total Construction \$4,006,040.00

Design & Construction Engineering (11%) \$440,664.40

Legal Fees \$400,604.00

Right of Way \$60,000.00

Construction Contingencies \$400,604.00

TOTAL PROJECT COST \$5,307,912.40

Agenda #	<u>d</u>
Agenda Code	<u>Consent</u>
Project #	<u>19917</u>

AGENDA ITEM DESCRIPTION
CITY COMMISSION
WEST FARGO, NORTH DAKOTA

***Please Note: The following information must be completed and submitted to the West Fargo City Auditor's Office by the Thursday noon preceding the City Commission meeting. Failure to comply may result in no action being taken on your request.

1. CONTACT PERSON: Dustin Scott

2. PHONE NO. 282-4692 DATE: February 5, 2018

3. PLEASE BRIEFLY DESCRIBE YOUR REQUEST: _____
Review Tracts Of Land To Be Assessed for Sidewalk Improvement District No. 6054
Review Engineer's Report for Sidewalk Improvement District No. 6054

4. SITE ADDRESS OR LEGAL DESCRIPTION (if applicable):
2018 Walks

5. ACTION BEING REQUESTED FROM CITY COMMISSION: _____
Approve Tracts Of Land To Be Assessed for Sidewalk Improvement District No. 6054
Authorize Engineer to prepare Engineer's Report
Approve Engineer's Report for Sidewalk Improvement District No. 6054
Authorize preparation of Plans & Specs
Authorize Notice of Order To Construct Sidewalks

TRACTS OF LAND TO BE ASSESSED				
Addition	Lot	Block	Address	Estimated Assessment
Goldenwood 5th	28	6	1258 5th Street NW	\$ 3,431.36
Goldenwood 5th	3	5	1259 5th Street NW	\$ 4,525.39
Goldenwood 5th	27	6	1262 5th Street NW	\$ 3,431.36
Goldenwood 5th	4	5	1263 5th Street NW	\$ 4,525.39
Goldenwood 5th	24	6	1274 5th Street NW	\$ 4,525.39
Goldenwood 5th	8	6	1297 Goldenwood Dr.	\$ 4,561.82
Goldenwood 5th	12	6	1313 Goldenwood Dr.	\$ 3,405.83
Goldenwood 5th	13	6	1317 Goldenwood Dr.	\$ 4,684.72
Goldenwood 5th	1	2	1325 Goldenwood Dr.	\$ 3,547.86
Goldenwood 5th	24	1	1348 Goldenwood Dr.	\$ 4,540.37
Goldenwood 5th	25	1	1352 Goldenwood Dr.	\$ 4,378.04
Goldenwood 5th	9	2	1357 Goldenwood Dr.	\$ 3,163.50
Goldenwood 5th	27	1	1360 Goldenwood Dr.	\$ 4,438.92
Goldenwood 5th	36	1	1396 Goldenwood Dr.	\$ 4,554.86
Goldenwood 5th	37	1	1400 Goldenwood Dr.	\$ 4,554.86
Goldenwood 5th	38	1	1404 Goldenwood Dr.	\$ 3,511.34
Goldenwood 5th	17	6	603 13th Avenue NW	\$ 5,134.60
Goldenwood 5th	22	2	1330 6th Street NW	\$ 3,163.50
Goldenwood 5th	21	2	1334 6th Street NW	\$ 3,163.50
UNPLATTED 18-139-49 17.81 AC DESC TRACT IN NE1/4	-	-	S. Elmwood park	\$ 172,003.53
UNPLATTED 18-139-49 17.81 AC DESC TRACT IN NE1/5	-	-	S. Elmwood park	\$ 97,536.77
Oakhaven	1	4	109 14th Avenue W	\$ 2,407.77
Oakhaven	1	4	113 14th Avenue W	\$ 2,407.77
Oakhaven	1	4	117 14th Avenue W	\$ 2,407.77
Oakhaven	1	4	121 14th Avenue W	\$ 2,407.77
Oakhaven	1	4	125 14th Avenue W	\$ 2,407.77
Oakhaven	1	4	129 14th Avenue W	\$ 2,407.77
Oakhaven	1	4	201 14th Avenue W	\$ 2,407.77
Oakhaven	1	4	205 14th Avenue W	\$ 2,407.77
Oakhaven	1	4	209 14th Avenue W	\$ 2,407.77
Oakhaven	1	4	213 14th Avenue W	\$ 2,407.77
Kass 3rd	2	1	647 13 1/2 Avenue E	\$ 14,083.28
Brooks Harbor 2nd	2	1	1039 26th Avenue W	\$ 4,270.53
Brooks Harbor 2nd	5	1	1113 26th Avenue W	\$ 4,270.53
Brooks Harbor 2nd	8	1	1131 26th Avenue W	\$ 4,326.93
Brooks Harbor 2nd	35	5	2439 Harbor LN W	\$ 4,608.94
Brooks Harbor 2nd	38	5	2421 Harbor LN W	\$ 4,608.94
Brooks Harbor 2nd	1	6	2414 Harbor LN W	\$ 5,905.05
Brooks Harbor 2nd	44	5	2357 Harbor LN W	\$ 4,608.94
Brooks Harbor 2nd	10	6	2324 Harbor LN W	\$ 4,665.34
Brooks Harbor 2nd	47	5	2339 Harbor LN W	\$ 3,109.22
Brooks Harbor 2nd	1	4	1102 24th Avenue W	\$ 4,721.74
Eaglewood 2nd	21	1	721 27th Avenue W	\$ 4,628.59
Eaglewood 2nd	18	1	703 27th Avenue W	\$ 4,628.59
Eaglewood 2nd	16	1	619 27th Avenue W	\$ 4,628.59
Eaglewood 2nd	13	1	601 27th Avenue W	\$ 3,039.19
Eaglewood 2nd	11	1	2637 6th St W	\$ 4,459.38
Eaglewood 2nd	10	1	2631 6th St W	\$ 4,459.38
Eaglewood 2nd	9	1	2625 6th St W	\$ 4,459.38
Eaglewood 2nd	13	2	2632 6th St W	\$ 4,459.38
Eaglewood 2nd	30	1	1039 26th Avenue W	\$ 28,634.94
Eaglewood 4th	14	9	1006 Eaglewood Ave W	\$ 3,478.95
Eaglewood 4th	15	9	1010 Eaglewood Ave W	\$ 3,044.66
Eaglewood 3rd	3	2	1226 29th Avenue W	\$ 4,454.70
Westport Beach 4th	8,9,26	1	1212, 1209 S Beach Way, & 1389 Westport Beach Way	\$ 15,626.73
Shadow Creek 1st	18	1	3334 1st St E	\$ 5,771.18
Wilds 2nd	8	5	1061 49th Terrace W	\$ 4,907.16

Addition	Lot	Block	Address	Estimated Assessment
Wilds 2nd	12	4	1023 Mullberry Ln	\$ 5,763.90
Wilds 2nd	14	4	1039 Mullberry Ln	\$ 5,858.65
Wilds 2nd	8	4	967 Mullberry Ln	\$ 8,906.61
Wilds 5th	2	1	911 Mullberry Ln	\$ 5,062.83
Wilds 2nd	5	4	935 Mullberry Ln	\$ 6,442.41
Wilds 2nd	16	5	1004 49th Terrace W	\$ 5,763.90
Wilds 2nd	1	5	1005 49th Terrace W	\$ 6,327.92
Wilds 4th	1	2	4723 Lilac Dr	\$ 5,479.63
Wilds 4th	3	2	4739 Lilac Dr	\$ 6,408.57
Wilds 4th	2	3	4730 Lilac Dr	\$ 4,940.43
Wilds 4th	3	3	4738 Lilac Dr	\$ 4,940.43
Wilds 4th	4	3	4746 Lilac Dr	\$ 4,720.47
Wilds 4th	8	3	4810 Lilac Dr	\$ 5,425.49
Wilds 4th	12	2	318 50th PL W	\$ 5,763.90
Wilds 4th	11	2	326 50th PL W	\$ 4,943.82
Wilds 7th	6	2	5322 8th St W	\$ 4,000.71
Wilds 7th	9	2	5310 8th St W	\$ 4,310.92
Wilds 7th	37	1	785 Albert Drive W	\$ 2,934.71
Wilds 7th	38	1	789 Albert Drive W	\$ 2,934.71
Wilds 1st	27,2	1,2	Wilds Park	\$ 120,698.51

ENGINEER'S REPORT

The undersigned is the engineer for the City of West Fargo, Cass County, North Dakota, and submits the following report to the Board of City Commissioners of said city:

The purpose of the proposed project is to construct new sidewalks and shared use path within the City. The need for the proposed project is warranted by providing pedestrian access and improved ADA accessibility. Current and projected needs within this corridor include providing additional sidewalks and shared use paths interconnecting the City. Additional information on the purpose, need and scope of work can be found in the City Comprehensive Plan.

Sidewalk Improvement District No. 6054 will involve the construction of sidewalks, shared use paths, ADA ramps, and other miscellaneous installations.

Based upon the estimate of the probable cost, attached hereto and made a part thereof, and the engineering information and studies, the work proposed in said district is feasible.

Dated this 5th day of February, 2018.

Dustin Scott
Moore Engineering, Inc.
West Fargo ND



Engineer for the City of West Fargo, ND

**SIDEWALK IMPROVEMENT DISTRICT NO. 6054
2018 WALKS
WEST FARGO, ND**

Engineer's Opinion of Probable Cost

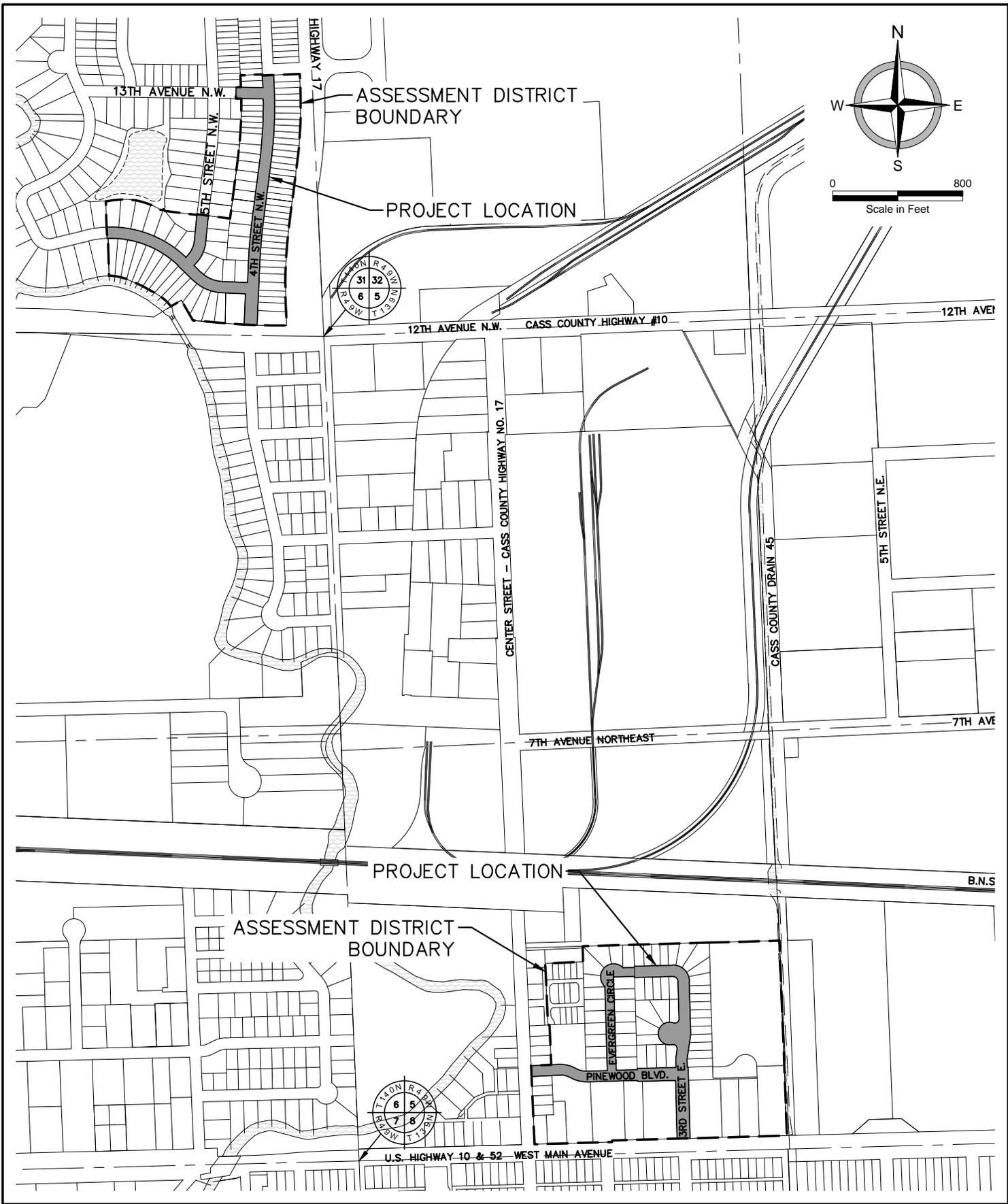
BID ITEM NO. & DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
201.380 Removal Of Trees 18In	EA	5	\$500.00	\$2,500.00
201.390 Removal Of Trees 30In	EA	5	\$750.00	\$3,750.00
202.114 Removal Of Concrete Pavement	SY	266	\$10.00	\$2,660.00
202.130 Removal Of Curb & Gutter	LF	182	\$8.00	\$1,456.00
202.132 Removal Of Bituminous Surfacing	SY	835	\$7.00	\$5,845.00
203.109 Topsoil	CY	1498	\$20.00	\$29,960.00
251.100 Seeding Class I	ACRE	1.84	\$5,000.00	\$9,200.00
253.201 Hydraulic Mulch	ACRE	1.84	\$5,000.00	\$9,200.00
261.112 Fiber Rolls 12In	LF	500	\$4.00	\$2,000.00
261.113 Remove Fiber Rolls 12In	LF	500	\$1.00	\$500.00
704.1100 Traffic Control	L SUM	1	\$10,000.00	\$10,000.00
708.1540 Inlet Protection-Special	EA	23	\$500.00	\$11,500.00
748.140 Curb & Gutter-Type I	LF	182	\$40.00	\$7,280.00
750.115 Sidewalk Concrete 4In	SY	586.9	\$70.00	\$41,083.00
750.125 Sidewalk Concrete 5In	SY	3415	\$75.00	\$256,125.00
750.140 Sidewalk Concrete 6In	SY	2403	\$80.00	\$192,240.00
750.2115 Detectable Warning Panels	SF	200	\$40.00	\$8,000.00
762.117 Epoxy Pvmnt Mk 24In Line	LF	288	\$5.00	\$1,440.00
329300 Tree - Large Deciduous	EA	10	\$500.00	\$5,000.00

Total Construction \$599,739.00

Design & Construction Engineering (11%)	\$65,971.29
Legal and Admin	\$59,973.90
Bond Counsel	\$3,500.00
Bond Discount	\$15,000.00
Construction Contingencies	\$59,973.90

TOTAL PROJECT COST \$804,158.09

ASSESSED	\$752,349.33
CITY FUNDED	\$51,808.76



STREET IMPROVEMENT DISTRICT NO. 2253
 GOLDENWOOD & PINWOOD AREA STREET OVERLAY
 WEST FARGO, NORTH DAKOTA

PROJECT No.	20079
DATE:	01.29.18
REVISED:	-
DRAFTER:	TJB
REVIEWER:	MWW



ENGINEER'S REPORT

The undersigned is the engineer for the City of West Fargo, Cass County, North Dakota, and submits the following report to the Board of City Commissioners of said city:

The purpose of the proposed project is to increase the lifespan of the existing streets. The need for the proposed project is warranted by the deteriorating conditions of the existing streets.

Street Improvement District No. 2253 will involve milling, patching, leveling, overlaying, and other miscellaneous items.

Based upon the estimate of the probable cost, attached hereto and made a part thereof, and the engineering information and studies, the work proposed in said district is feasible.

Dated this 5th day of February, 2018.

Dustin Scott
Moore Engineering, Inc.
West Fargo ND



Engineer for the City of West Fargo, ND

**Street Improvement District No. 2253
Goldenwood & Pinewood Area Street Overlay
West Fargo, ND**

Engineer's Opinion of Probable Cost

<i>BID ITEM NO. & DESCRIPTION</i>	<i>UNIT</i>	<i>QUANTITY</i>	<i>UNIT PRICE</i>	<i>TOTAL</i>
<u>Base Bid</u>				
1. Inlet Protection-Special	EA	25	\$150.00	\$3,750.00
2. Removal Of Concrete Pavement	SY	46	\$20.00	\$920.00
3. Removal Of Curb & Gutter	LF	240	\$25.00	\$6,000.00
4. Removal Of Bituminous Surfacing	SY	510	\$15.00	\$7,650.00
5. Adjust Cover	EA	39	\$600.00	\$23,400.00
6. Adjust Gate Valve	EA	11	\$200.00	\$2,200.00
7. Tack Coat	GAL	2,250	\$2.50	\$5,625.00
8. Milling Pavement Surface - 2 Inch	SY	8,450	\$1.25	\$10,562.50
9. Superpave FAA 42	TON	3,980	\$60.00	\$238,800.00
10. Curb & Gutter	LF	240	\$32.00	\$7,680.00
11. Sidewalk Concrete 6in	SY	50	\$50.00	\$2,500.00
12. Detectable Warning Panels	SF	112	\$45.00	\$5,040.00
13. Curb & Gutter - Mud Jack	LF	430	\$8.00	\$3,440.00
			Construction Subtotal	\$317,567.50
			Contigencies	\$32,804.14
			Total Construction	\$350,371.64
			Design & Construction Engineering (11%)	\$38,425.67
			Legal & Administration	\$22,229.73
			Bond Counsel	\$13,972.97
			TOTAL PROJECT COST	\$425,000.00

Agenda # f
Agenda Code Consent
Project # 20092

AGENDA ITEM DESCRIPTION
CITY COMMISSION
WEST FARGO, NORTH DAKOTA

***Please Note: The following information must be completed and submitted to the West Fargo City Auditor's Office by the Thursday noon preceding the City Commission meeting. Failure to comply may result in no action being taken on your request.

1. CONTACT PERSON: Dustin Scott

2. PHONE NO. 282-4692 DATE: February 5, 2018

3. PLEASE BRIEFLY DESCRIBE YOUR REQUEST: _____

Review Engineer's Report for Sewer, Water, Storm and Street Imp. Dist. No. 1315

Review Plans & Specs for Sewer, Water, Storm and Street Imp. Dist. No. 1315

4. SITE ADDRESS OR LEGAL DESCRIPTION (if applicable):

Westview 3rd Addition

5. ACTION BEING REQUESTED FROM CITY COMMISSION: _____

Approve Engineer's Report for Sewer, Water, Storm and Street Imp. Dist. No. 1315

Authorize preparation of Plans & Specs

Approve Plans & Specs for Sewer, Water, Storm and Street Imp. Dist. No. 1315

Authorize Ad for Bids for Sewer, Water, Storm and Street Imp. Dist. No. 1315

ENGINEER'S REPORT

The undersigned is the engineer for the City of West Fargo, Cass County, North Dakota, and submits the following report to the Board of City Commissioners of said city:

The purpose of the improvements is to provide new City infrastructure to service the Westview 3rd Addition development as petitioned by the developer. The improvements will service the new lots platted and will promote residential development in the proposed project area.

Sewer, Water, Storm and Street Imp. Dist. No. 1315 will involve the construction of improvements consisting of sanitary sewer, water main, storm sewer, curb and gutter, asphalt pavement, street lights, signing, striping and other miscellaneous installations.

Based upon the estimate of the probable cost, attached hereto and made a part thereof, and the engineering information and studies, the work proposed in said district is feasible.

Dated this 5th day of February, 2018.

Dustin Scott
Moore Engineering, Inc.
West Fargo ND



Engineer for the City of West Fargo, ND

**SEWER, WATER, STORM AND STREET IMPROVEMENT DIST. NO. 1315
WESTVIEW 3RD ADDITION
WEST FARGO ND**

Engineer's Opinion of Probable Cost

ITEM	UNIT	ESTIMATED		TOTAL	
		QUANTITY	UNIT PRICE		
<u>Sanitary Sewer Items</u>					
1.	Sanitary Sewer - Connect To Existing	Each	2	\$1,000.00	\$2,000.00
2.	Sanitary Sewer - 8" PVC SDR 35	LF	480	\$35.00	\$16,800.00
3.	Sanitary Sewer Manhole - 48"	Each	4	\$4,500.00	\$18,000.00
4.	External Manhole Chimney Seal	Each	4	\$250.00	\$1,000.00
5.	Sanitary Sewer Service Connection - 6" PVC SDR 26	Each	18	\$500.00	\$9,000.00
6.	Sanitary Sewer Service - 6" PVC SDR 26	LF	1,085	\$16.00	\$17,360.00
7.	Televising - Sanitary Sewer Main	LF	480	\$1.00	\$480.00
8.	Televising - Sanitary Sewer Service	Each	18	\$100.00	\$1,800.00
<u>Water Main Items</u>					
1.	Water Main - Connect To Existing	Each	2	\$500.00	\$1,000.00
2.	Water Main - 8" PVC C900	LF	500	\$25.00	\$12,500.00
3.	Specials	Lbs	250	\$3.50	\$875.00
4.	Gate Valve & Box - 6"	Each	1	\$1,200.00	\$1,200.00
5.	Gate Valve & Box - 8"	Each	3	\$1,500.00	\$4,500.00
6.	Hydrant - 10.5'	Each	1	\$4,300.00	\$4,300.00
7.	Hydrant Lead - 6" PVC C900	LF	5	\$25.00	\$125.00
8.	Corporation - 1"	Each	18	\$250.00	\$4,500.00
9.	Curb Stop & Box - 1"	Each	18	\$450.00	\$8,100.00
10.	Water Service Line - 1"	LF	840	\$24.00	\$20,160.00
<u>Storm Sewer Items</u>					
1.	Storm Sewer - 4" Perforated PVC - Connect To Existing	Each	4	\$20.00	\$80.00
2.	Storm Sewer - 4" Perforated PVC	LF	1,070	\$3.00	\$3,210.00
3.	Storm Sewer - 12" PP	LF	135	\$25.00	\$3,375.00
4.	Storm Sewer - 12" RCP	LF	40	\$27.00	\$1,080.00
5.	Storm Sewer - 15" PP	LF	160	\$35.00	\$5,600.00
6.	Storm Sewer - 15" RCP	LF	50	\$37.00	\$1,850.00
7.	Storm Sewer Manhole - 48"	Each	1	\$2,500.00	\$2,500.00
8.	Storm Sewer Manhole - 72"	Each	1	\$4,250.00	\$4,250.00
9.	Storm Sewer Manhole - Adjust Existing Special	Each	2	\$1,000.00	\$2,000.00
10.	Storm Sewer Catch Basin - 2' x 3'	Each	1	\$1,800.00	\$1,800.00
11.	Storm Sewer Catch Basin - 30"	Each	2	\$1,500.00	\$3,000.00
12.	External Manhole Chimney Seal	Each	5	\$250.00	\$1,250.00
13.	Temporary Pumping	LSum	1	\$1,500.00	\$1,500.00
<u>Roadway Items</u>					
1.	Excavation - Unclassified	CY	1,500	\$5.00	\$7,500.00
2.	Excavation - Unclassified - Export	CY	1,025	\$7.00	\$7,175.00
3.	Embankment	CY	475	\$2.00	\$950.00
4.	Subgrade Preparation	SY	1,820	\$1.50	\$2,730.00
5.	Reinforcement Fabric	SY	1,820	\$1.60	\$2,912.00
6.	Gravel - 9" NDDOT Class 5	CY	455	\$32.00	\$14,560.00
7.	Curb & Gutter - Saw Full Depth	LF	10	\$5.00	\$50.00
8.	Curb & Gutter - Connect To Existing	Each	4	\$50.00	\$200.00
9.	Curb & Gutter - Mountable Inflow	LF	1,070	\$17.00	\$18,190.00
10.	Asphalt Pavement - Saw Full Depth	LF	25	\$5.00	\$125.00
11.	Asphalt Base Course - 3.5"	SY	1,425	\$18.00	\$25,650.00
12.	Tack Coat	Gal	75	\$3.50	\$262.50
13.	Asphalt Wear Course - 2"	SY	1,425	\$16.00	\$22,800.00
14.	Concrete Pavement - Saw Full Depth	LF	25	\$5.00	\$125.00
15.	Sign & Sign Post - Remove	Each	4	\$100.00	\$400.00
16.	Sign Anchor - In Ground	Each	1	\$40.00	\$40.00
17.	Sign Anchor - Band	Each	1	\$50.00	\$50.00

18.	Sign Post	LF	20	\$10.00	\$200.00
19.	Signing - Standard	SF	10	\$15.00	\$150.00
20.	Striping - 24" White Grooved Plastic	LF	75	\$10.00	\$750.00
21.	Cluster Box Unit - 8 Unit	Each	2	\$1,400.00	\$2,800.00

General Items

1.	Cleaning	LSum	1	\$1,000.00	\$1,000.00
2.	Storm Water Management	LSum	1	\$1,000.00	\$1,000.00
3.	Traffic Control	LSum	1	\$750.00	\$750.00
4.	Mowing	Acre	0.8	\$450.00	\$337.50
5.	Watering	Each	6	\$100.00	\$600.00
6.	Excavation - 6" Topsoil Stripping	CY	700	\$1.50	\$1,050.00
7.	Topsoil Replacement - 4"	CY	300	\$5.00	\$1,500.00
8.	Inlet Protection Device	Each	14	\$100.00	\$1,400.00
9.	Sedimentation Control Wattle - 9"	LF	150	\$3.00	\$450.00
10.	Stabilized Construction Entrance	Each	1	\$1,300.00	\$1,300.00
11.	Seeding - Type II	Acre	0.8	\$475.00	\$356.25
12.	Mulch - Type B - Hydromulch	Acre	0.8	\$1,500.00	\$1,125.00
13.	Mulch - Type A - Temporary Straw	Acre	6.0	\$300.00	\$1,800.00

Electrical Items

1.	Conductor - #6 USE/Cu.	LF	3,200	\$1.15	\$3,680.00
2.	Tracer Wire - #12	LF	1,070	\$0.50	\$535.00
3.	Innerduct - 1.5" PVC	LF	1,070	\$4.30	\$4,601.00
4.	Concrete Base - 5'	Each	3	\$420.00	\$1,260.00
5.	Light Standard - Single LED and 14' Post	Each	3	\$2,400.00	\$7,200.00
6.	Spare Light Standard - Single LED and 14' Post	Each	1	\$2,100.00	\$2,100.00

Construction Subtotal	\$294,859.25
Contingencies	\$29,940.75

Total Construction **\$324,800.00**

Engineering	\$35,728.00
Legal & Administration	\$32,480.00
Bond Discount	\$12,992.00

TOTAL PROJECT **\$406,000.00**

Regular Agenda Item #4



2017 Budget Amendments

1/31/2018

Fund #	Description	Original Budget	Amended Budget	Change	Explanation
1000	General	\$ 14,008,075.00	\$ 16,270,000.00	\$ 2,261,925.00	Oil and Gas GPT transfer to Sheyenne St CIP, PD salaries, comp plan
2000	Sales Tax	6,431,000.00	11,255,000.00	4,824,000.00	Interfund transfers to Capital Improvements & Economic Development
2030	Share of Special Assessments	120,000.00	135,000.00	15,000.00	growth
2050	Park	700,000.00	1,100,000.00	400,000.00	Transfer of In Lieu fees to Land Dedication Fee Fund
2060	Fire	797,680.00	818,000.00	20,320.00	addition of office manager
2130	Municipal Highway Fund	1,430,000.00	1,620,000.00	190,000.00	higher tax collections, transfer to general fund
2140	Tourist & Events Committee	20,000.00	23,500.00	3,500.00	Special events, fireworks convention donation
2146	Otto Bremer Grant	-	3,400.00	3,400.00	training
2160	Cash in Lieu of Land Dedication	-	350,000.00	350,000.00	land dedication fees paid to Park District
2230	City Utility	150,000.00	215,000.00	65,000.00	Water meter purchases
2500	Night to Unite	5,500.00	6,000.00	500.00	Special events
2600	Future Building	-	166,000.00	166,000.00	Furniture, landscaping, PD upgrades
2800	West Fest	25,000.00	32,500.00	7,500.00	special events
2960	Economic Development	200,000.00	880,000.00	680,000.00	downtown project and misc economic development expenditures
2970	Capital Improvements	100,000.00	730,000.00	630,000.00	transfer to miscellaneous capital improvement projects
3348	RIB 2008B	231,685.00	236,000.00	4,315.00	interest
3379	Costco Sales Tax Revenue Bonds	416,438.00	870,000.00	453,562.00	prepayment of excess tax development agreement
3387	2015B	1,584,300.00	1,584,400.00	100.00	attorney fees
3388	2016A	-	1,632,000.00	1,632,000.00	principal, interest, fees
3389	2017A	-	389,500.00	389,500.00	principal, fees
3982	Butler TIF	-	6,000.00	6,000.00	interest
3983	Titan TIF	51,550.00	100,000.00	48,450.00	tif payments
TOTAL AMENDMENTS		\$ 26,271,228.00	\$ 38,422,300.00	\$ 12,151,072.00	

All levied funds, special revenue and debt service must be amended if overspent.

Agenda # 5
Agenda Code Regular
Project # 19974

AGENDA ITEM DESCRIPTION
CITY COMMISSION
WEST FARGO, NORTH DAKOTA

***Please Note: The following information must be completed and submitted to the West Fargo City Auditor's Office by the Thursday noon preceding the City Commission meeting. Failure to comply may result in no action being taken on your request.

1. CONTACT PERSON: Dustin Scott & Chris Brungardt

2. PHONE NO. 282-4692 DATE: February 5, 2018

3. PLEASE BRIEFLY DESCRIBE YOUR REQUEST: _____
Review Project Concept alternates for Street Improvement District No. 2249 to be
presented during the meeting
Review Engineer's Report for Street Improvement District No. 2249

4. SITE ADDRESS OR LEGAL DESCRIPTION (if applicable):
Sheyenne St & 7th Ave W – Intersection Improvements

5. ACTION BEING REQUESTED FROM CITY COMMISSION: _____
Provide direction on which alternate to pursue for Street Improvement District No. 2249
Approve Engineer's Report for Street Improvement District No. 2249
Authorize preparation of Plans & Specs
Authorize Resolution of Necessity

ENGINEER'S REPORT

The undersigned is the engineer for the City of West Fargo, Cass County, North Dakota, and submits the following report to the Board of City Commissioners of said city:

The purpose of the proposed project is to improve the safety and functionality of the intersection at Sheyenne Street and 7th Avenue West as well as creating a "Gateway to Downtown." This Gateway will calm traffic, increasing safety for both pedestrians & vehicles while providing an ascetic feature entering the downtown area. The need for the proposed project is warranted by continued crash susceptibility along with long and unsafe pedestrian crosswalks. Additionally, mixed-use developments continue to occur along the corridor, and this project would help address the social demands and better accommodate economic development in this area. Additional information related to this corridor can be found in the approved Downtown Sheyenne Street Corridor Study prepared by Moore Engineering Inc. and Kadrmas, Lee and Jackson, Inc.

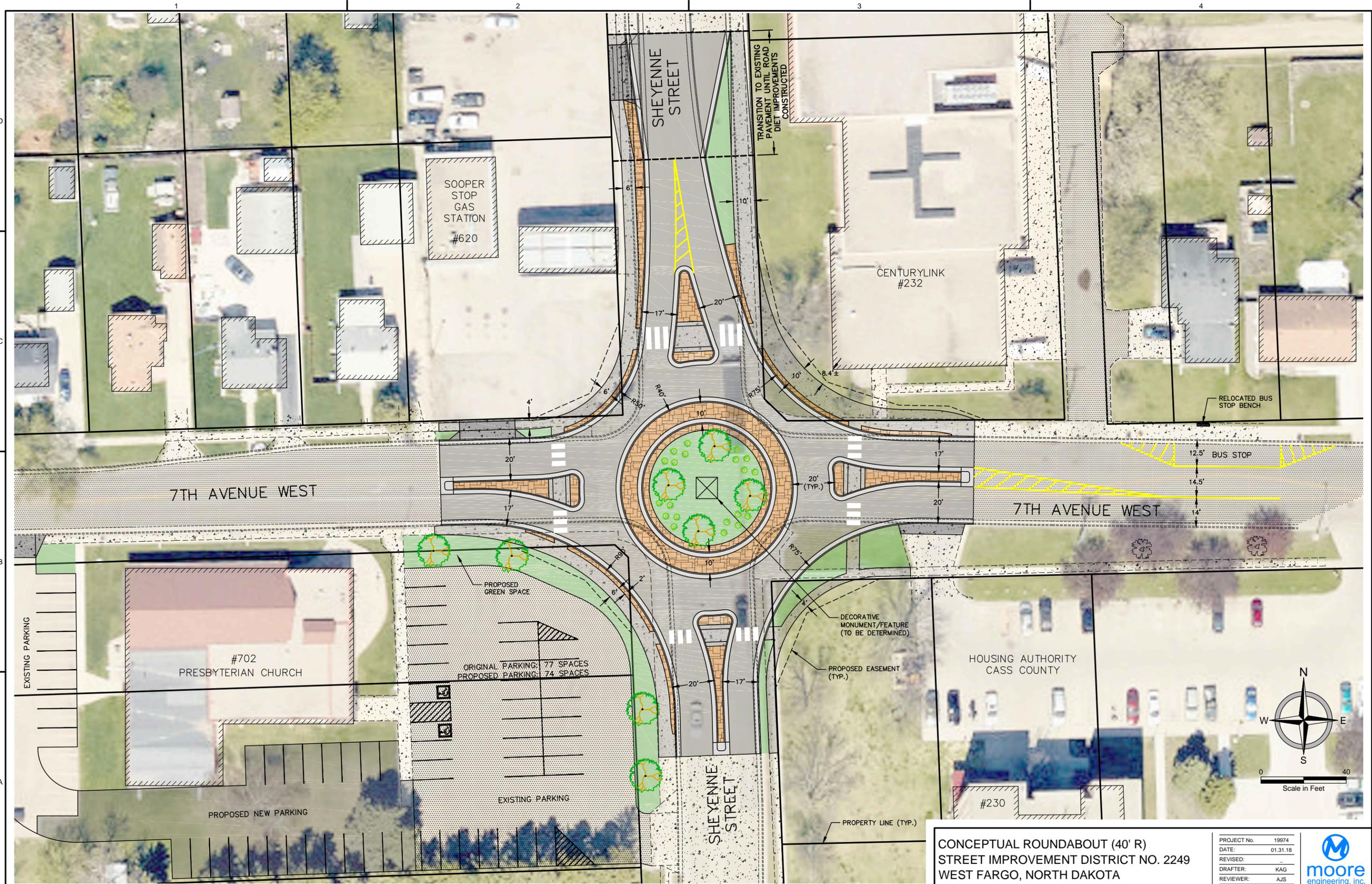
Street Improvement District No. 2249 will potentially involve upgrading water main & storm sewer, concrete pavement, curb and gutter, street lights, sidewalks, multi-use paths, vehicular or pedestrian signals, signing & striping, landscaping and other miscellaneous installations.

Based upon the estimate of the probable cost, attached hereto and made a part thereof, and the engineering information and studies, the work proposed in said district is feasible.

Dated this 5th day of February, 2018.

Dustin Scott
Moore Engineering, Inc.
West Fargo ND

Engineer for the City of West Fargo, ND



CONCEPTUAL ROUNDABOUT (40' R)
 STREET IMPROVEMENT DISTRICT NO. 2249
 WEST FARGO, NORTH DAKOTA

PROJECT No.	19974
DATE:	01.31.18
REVISED:	
DRAFTER:	KAG
REVIEWER:	AJS





STREET IMPROVEMENT DIST. NO. 2249
SHEYENNE STREET & 7th AVENUE IMPROVEMENTS - 40'R ROUNDABOUT
WEST FARGO ND

Engineer's Opinion of Probable Cost

ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	
<u>Water Main Items</u>					
1.	Water Main - Abandon	LF	600	\$5.00	\$3,000.00
2.	Water Main - Connect To Existing	Each	4	\$1,000.00	\$4,000.00
3.	Water Main - 8" PVC C900	LF	300	\$30.00	\$9,000.00
4.	Water Main - 12" PVC C900	LF	300	\$35.00	\$10,500.00
5.	Gate Valve & Box - Remove	Each	4	\$500.00	\$2,000.00
6.	Gate Valve & Box - 6"	Each	1	\$1,250.00	\$1,250.00
7.	Gate Valve & Box - 10"	Each	2	\$1,500.00	\$3,000.00
8.	Gate Valve & Box - 12"	Each	2	\$2,000.00	\$4,000.00
9.	Hydrant - Remove	Each	1	\$1,500.00	\$1,500.00
10.	Hydrant	Each	1	\$5,000.00	\$5,000.00
<u>Storm Sewer Items</u>					
1.	Storm Sewer - Remove	LF	225	\$5.00	\$1,125.00
2.	Storm Sewer - 4" Perforated PVC	LF	900	\$4.00	\$3,600.00
3.	Storm Sewer - 15" RCP	LF	75	\$35.00	\$2,625.00
4.	Storm Sewer - 48" RCP	LF	175	\$50.00	\$8,750.00
5.	Storm Sewer Structure - Remove	Each	3	\$500.00	\$1,500.00
6.	Storm Sewer Manhole	Each	2	\$2,500.00	\$5,000.00
7.	Storm Sewer Catch Basin - 2' x 3'	Each	4	\$1,750.00	\$7,000.00
8.	External Manhole Chimney Seal	Each	6	\$250.00	\$1,500.00
<u>Roadway Items</u>					
1.	Excavation & Embankment - Unclassified	LSum	1	\$7,500.00	\$7,500.00
2.	Subgrade Preparation	SY	2,600	\$2.00	\$5,200.00
3.	Reinforcement Fabric	SY	2,600	\$2.00	\$5,200.00
4.	Gravel - NDDOT Class 5	CY	450	\$30.00	\$13,500.00
5.	Curb & Gutter - Remove	LF	800	\$7.50	\$6,000.00
6.	Curb & Gutter	LF	1,850	\$20.00	\$37,000.00
7.	Asphalt Pavement - Remove	SY	2,500	\$7.50	\$18,750.00
8.	Concrete Pavement - 10" Non-Reinforced	SY	1,800	\$65.00	\$117,000.00
9.	Sidewalk - Remove	SY	700	\$7.50	\$5,250.00
10.	Multi-Use Path - 5" Concrete	SY	750	\$50.00	\$37,500.00
11.	Detectable Warning Panel	SF	225	\$35.00	\$7,875.00
12.	Decorative Colored Concrete	SY	500	\$75.00	\$37,500.00
13.	Driveway - 7" Concrete	SY	60	\$50.00	\$3,000.00
14.	Signing & Striping	LSum	1	\$20,000.00	\$20,000.00
15.	Signing - Solar Blinker & Pushbutton	Each	4	\$2,500.00	\$10,000.00
<u>General Items</u>					
1.	Cleaning	LSum	1	\$2,500.00	\$2,500.00
2.	Storm Water Management	LSum	1	\$5,000.00	\$5,000.00
3.	Traffic Control	LSum	1	\$2,500.00	\$2,500.00
4.	Landscaping	LSum	1	\$15,000.00	\$15,000.00
5.	Lighting	LSum	1	\$25,000.00	\$25,000.00
<u>Additional Items</u>					
1.	Decorative Monument/Feature	LSum	1	\$200,000.00	\$200,000.00
				Construction Subtotal	\$655,625.00
				Contingencies	\$69,375.00
				Total Construction	\$725,000.00
				Conceptual Design	\$20,000.00
				Engineering - Design	\$79,750.00
				Legal & Administration	\$72,500.00
				Bond Discount	\$29,000.00
				Land Acquisition	\$50,000.00
				TOTAL PROJECT	\$976,250.00



Housing Authority of Cass County, North Dakota

230 - 8TH AVE. WEST
WEST FARGO, NORTH DAKOTA 58078

TOLL FREE
1-800-951-4321
TELEPHONE & TDD NO
(701) 282-3443

December 7, 2017

Mr. Matthew Welle, PE
Moore Entineering, Inc.
925 10th Avenue East
West Fargo, ND 58078

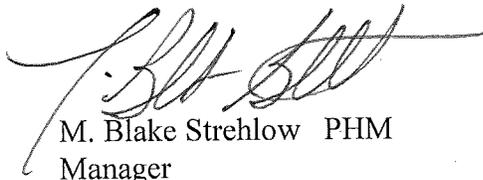
Dear Matthew:

Thank you for attending the meeting for the Board of Commissioners of the Housing Authority of Cass County today. It was a pleasure to meet you.

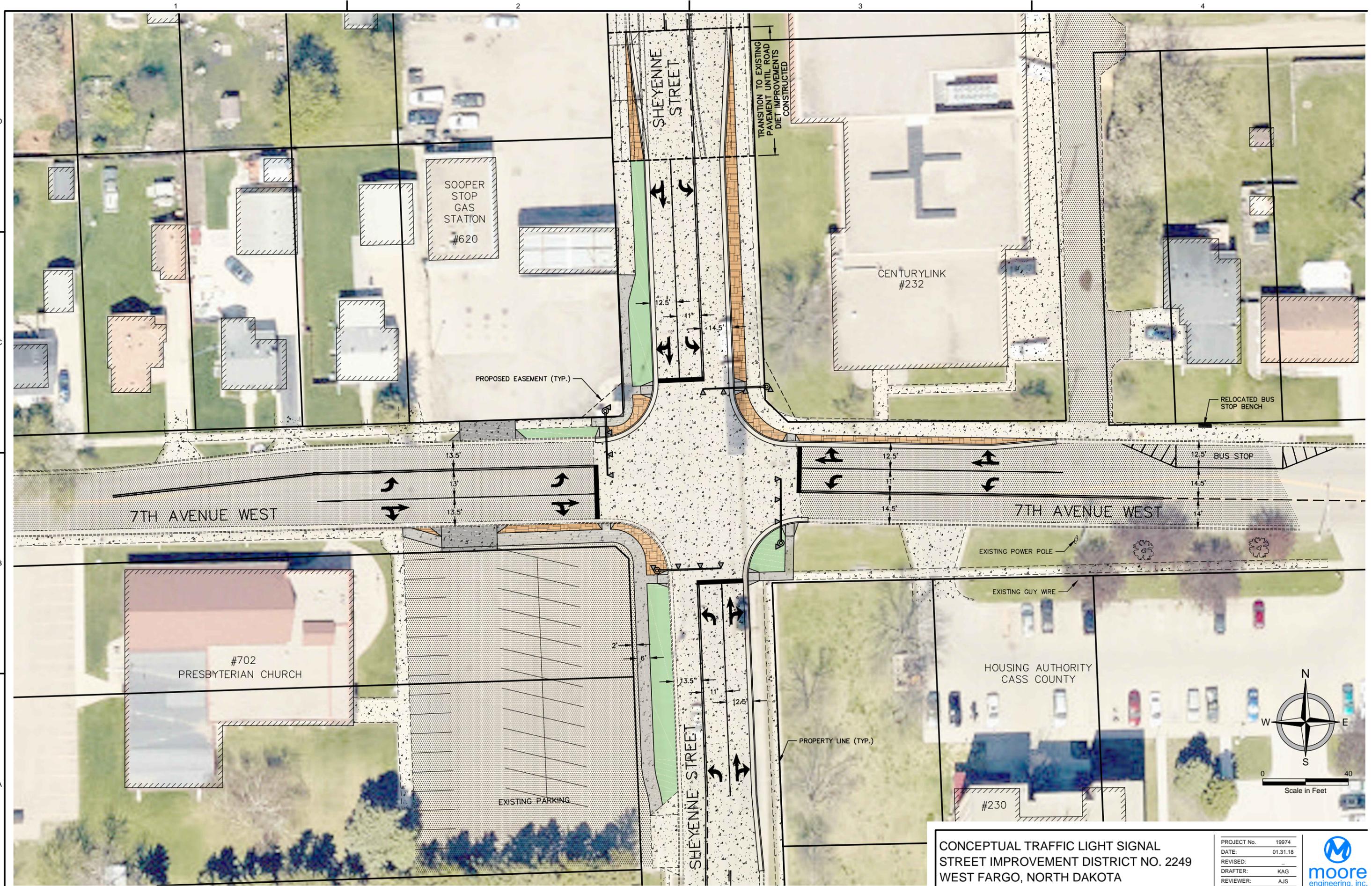
The purpose of your presentation was to show future plans for the intersection of Sheyenne Street and 7th Avenue West and to get a feeling for the position of the Board regarding easements and land acquisition. You stated that the plan, as it sits right now, is leaning towards a roundabout; the size of which is yet to be determined as it is a product of the affected property owners. I expressed my concern regarding our residents ability to cross the road safely and the ability of the West Fargo Fire Department to access the NW standpipe for the high rise. You pointed out to the Commissioners that this will improve traffic flow, slow down traffic and would be safer for vehicles as well as pedestrians. Truck traffic is still under consideration.

This letter is to let you know that it was the consensus of the Board of Commissioners to give preliminary approval to the proposed roundabout and to work with the City in regards to easements and property acquisition as the impact to the Housing Authority would be minimal. We look forward to making this intersection a safe one!

Sincerely,



M. Blake Strehlow PHM
Manager



CONCEPTUAL TRAFFIC LIGHT SIGNAL
 STREET IMPROVEMENT DISTRICT NO. 2249
 WEST FARGO, NORTH DAKOTA

PROJECT No.	19974
DATE:	01.31.18
REVISED:	
DRAFTER:	KAG
REVIEWER:	AJS



STREET IMPROVEMENT DIST. NO. 2249
SHEYENNE STREET & 7th AVENUE IMPROVEMENTS- TRAFFIC SIGNAL
WEST FARGO ND

Engineer's Opinion of Probable Cost

<u>ITEM</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>	
<u>Water Main Items</u>					
1. Hydrant - Remove	Each	1	\$500.00	\$500.00	
2. Hydrant	Each	1	\$5,500.00	\$5,500.00	
3. Gate Valve & Box - 6"	Each	1	\$1,250.00	\$1,250.00	
<u>Storm Sewer Items</u>					
1. Storm Sewer - 4" Perforated PVC	LF	800	\$4.00	\$3,200.00	
2. Storm Sewer Structure - Remove	Each	4	\$500.00	\$2,000.00	
3. Storm Sewer Catch Basin - 2' x 3'	Each	4	\$1,750.00	\$7,000.00	
4. External Manhole Chimney Seal	Each	4	\$250.00	\$1,000.00	
<u>Roadway Items</u>					
1. Excavation & Embankment - Unclassified	LSum	1	\$1,500.00	\$1,500.00	
2. Curb & Gutter - Remove	LF	800	\$7.50	\$6,000.00	
3. Curb & Gutter	LF	800	\$20.00	\$16,000.00	
4. Pavement - Remove	SY	800	\$7.50	\$6,000.00	
5. Sidewalk - Remove	SY	250	\$7.50	\$1,875.00	
6. Sidewalk / Multi-Use Path	SY	250	\$50.00	\$12,500.00	
7. Detectable Warning Panel	SF	64	\$40.00	\$2,560.00	
8. Decorative Colored Concrete	SY	450	\$115.00	\$51,750.00	
9. Driveway - 7" Concrete	SY	75	\$50.00	\$3,750.00	
10. Signing & Striping	LSum	1	\$7,500.00	\$7,500.00	
11. Traffic Signal	LSum	1	\$250,000.00	\$250,000.00	
<u>General Items</u>					
1. Cleaning	LSum	1	\$2,500.00	\$2,500.00	
2. Storm Water Management	LSum	1	\$5,000.00	\$5,000.00	
3. Traffic Control	LSum	1	\$2,500.00	\$2,500.00	
4. Landscaping	LSum	1	\$15,000.00	\$15,000.00	
5. Lighting	LSum	1	\$25,000.00	\$25,000.00	
<u>Additional Items</u>					
1. Decorative Monument/Feature	LSum	1	\$200,000.00	\$200,000.00	
				Construction Subtotal	\$629,885.00
				Contingencies	\$70,115.00
				Total Construction	\$700,000.00
				Conceptual Design	\$20,000.00
				Engineering	\$77,000.00
				Legal & Administration	\$70,000.00
				Bond Discount	\$28,000.00
				Land Acquisition	\$25,000.00
				TOTAL PROJECT	\$920,000.00

Agenda # 6
Agenda Code Regular
Project # 19924

AGENDA ITEM DESCRIPTION
CITY COMMISSION
WEST FARGO, NORTH DAKOTA

***Please Note: The following information must be completed and submitted to the West Fargo City Auditor's Office by the Thursday noon preceding the City Commission meeting. Failure to comply may result in no action being taken on your request.

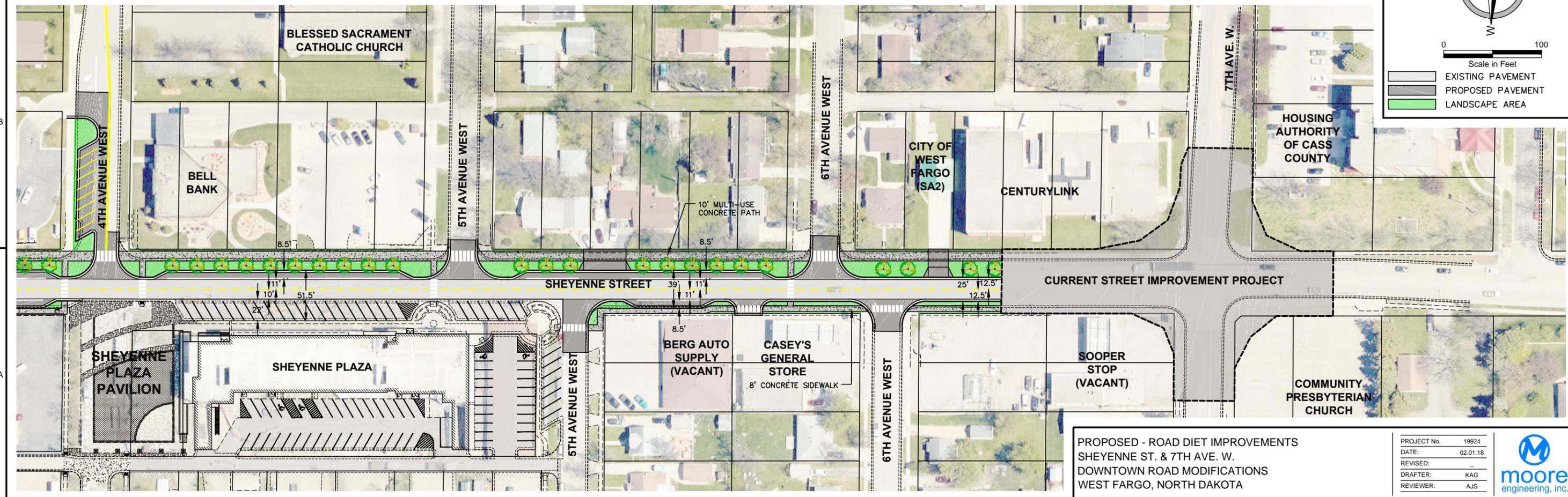
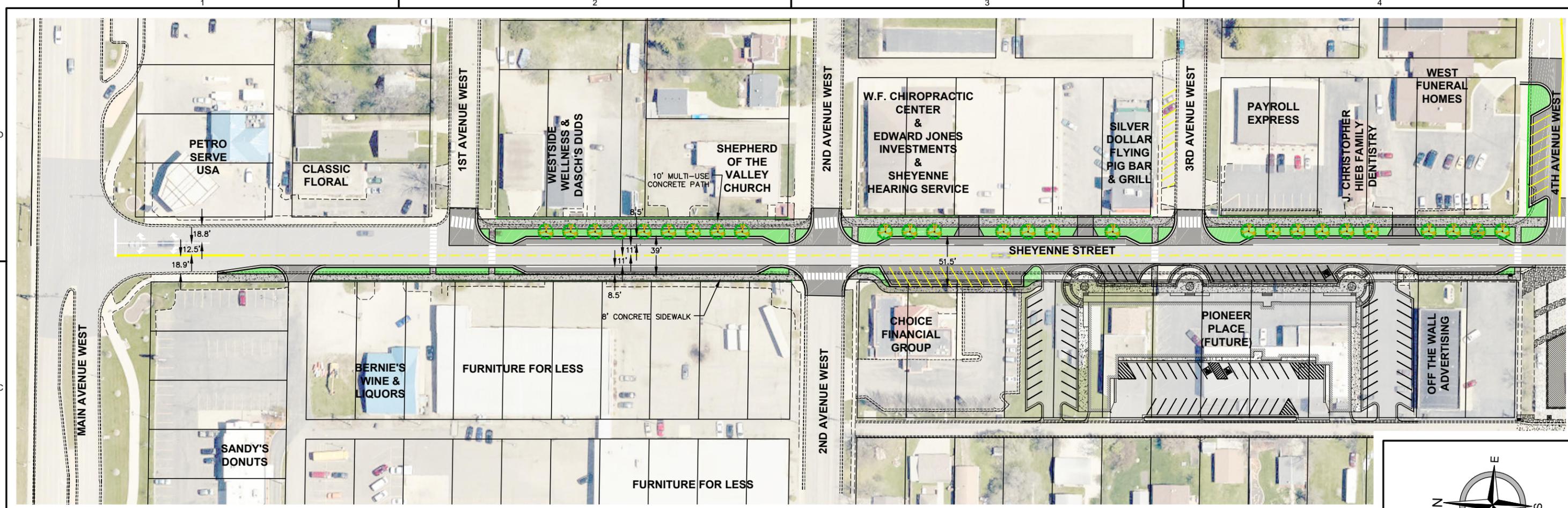
1. CONTACT PERSON: Dustin Scott & Chris Brungardt

2. PHONE NO. 282-4692 DATE: February 5, 2018

3. PLEASE BRIEFLY DESCRIBE YOUR REQUEST: _____
Review Project Concept for Street Improvement District No. 2252 to be presented
during the meeting

4. SITE ADDRESS OR LEGAL DESCRIPTION (if applicable):
Sheyenne Street Road Diet Improvements – Main Ave to 7th Ave

5. ACTION BEING REQUESTED FROM CITY COMMISSION: _____
Approve or provide feedback for Project Concept for Street Improvement District
No. 2252



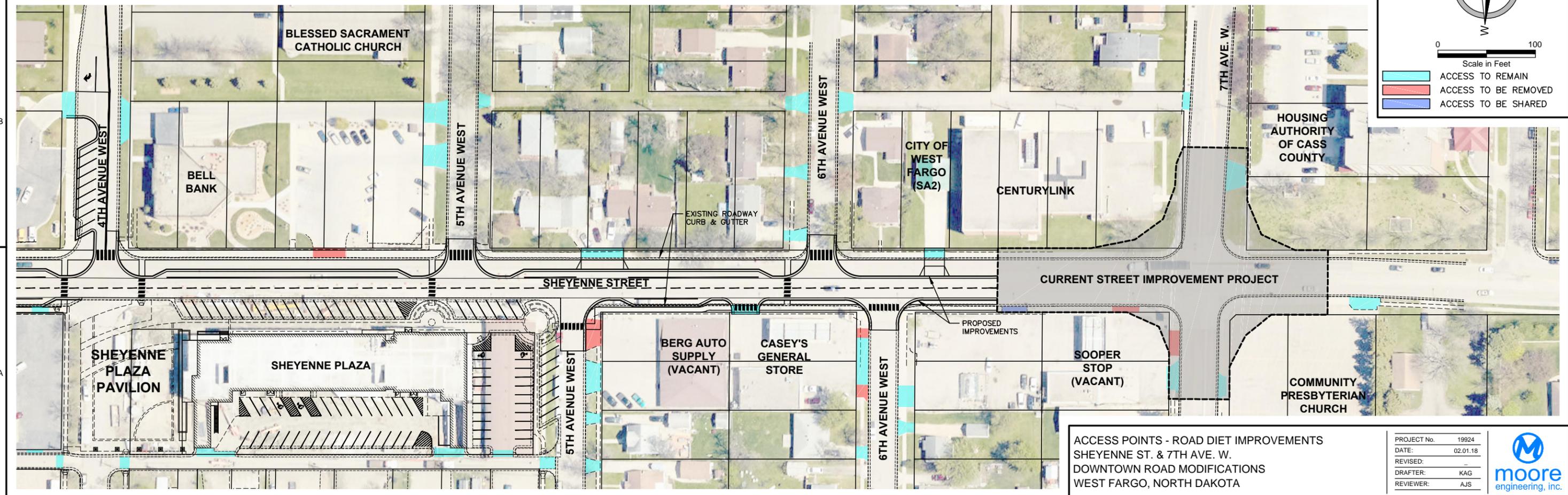
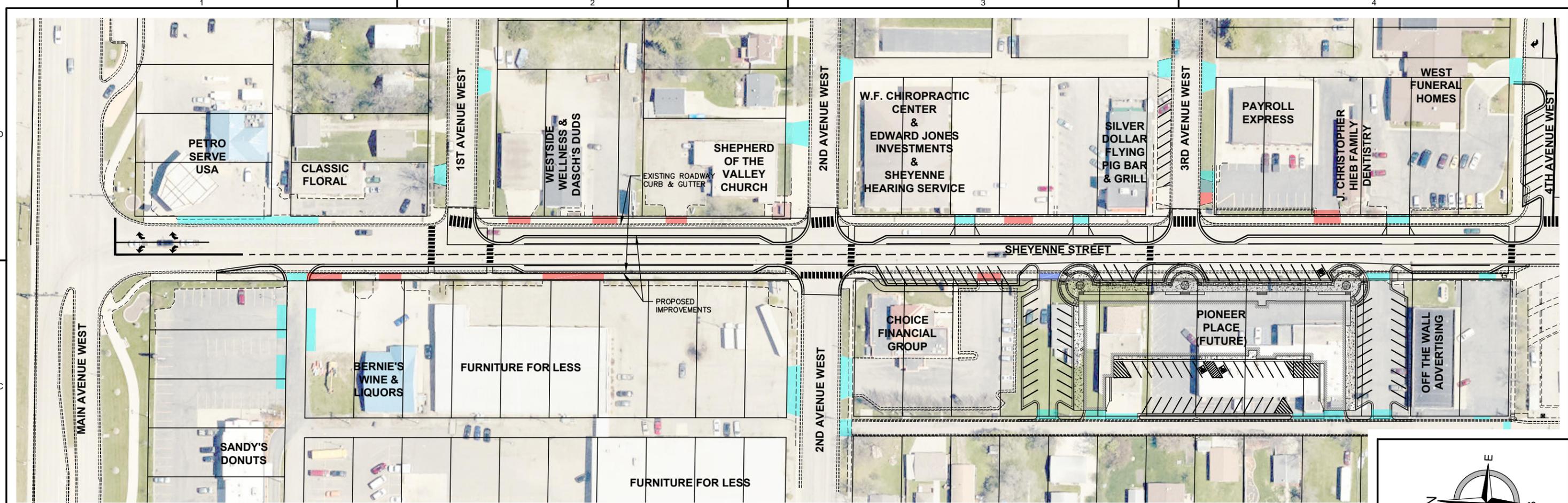
Scale in Feet
0 100

- EXISTING PAVEMENT
- PROPOSED PAVEMENT
- LANDSCAPE AREA

PROPOSED - ROAD DIET IMPROVEMENTS
SHEYENNE ST. & 7TH AVE. W.
DOWNTOWN ROAD MODIFICATIONS
WEST FARGO, NORTH DAKOTA

PROJECT No. 19924
DATE: 02.01.18
REVISED:
DRAFTER: KAG
REVIEWER: AJS

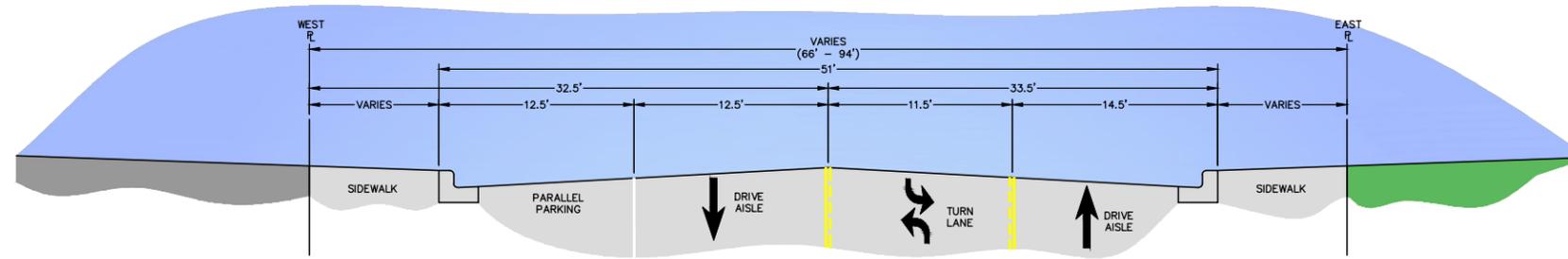




ACCESS POINTS - ROAD DIET IMPROVEMENTS
 SHEYENNE ST. & 7TH AVE. W.
 DOWNTOWN ROAD MODIFICATIONS
 WEST FARGO, NORTH DAKOTA

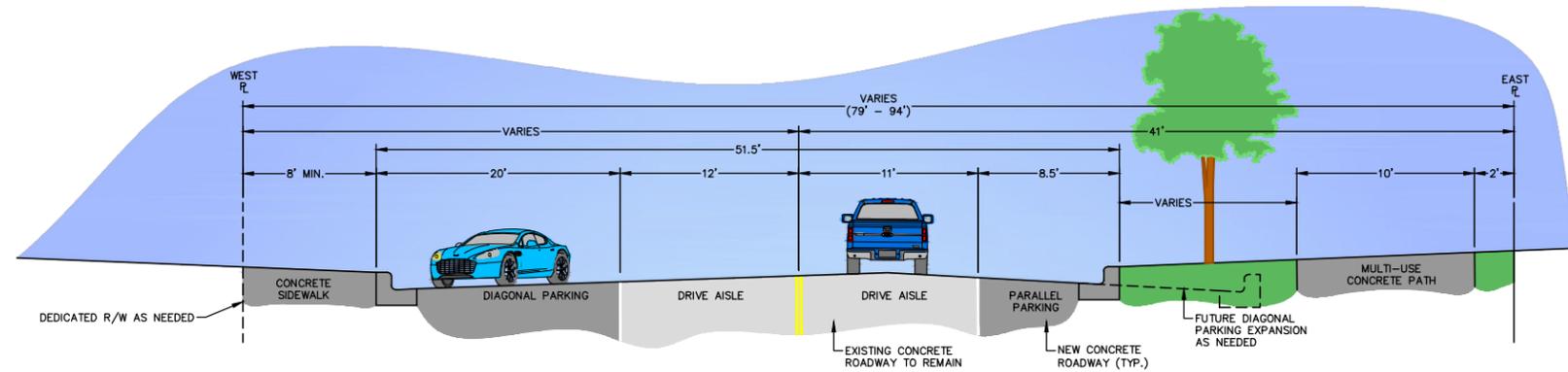
PROJECT No. 19924
 DATE: 02.01.18
 REVISED:
 DRAFTER: KAG
 REVIEWER: AJS



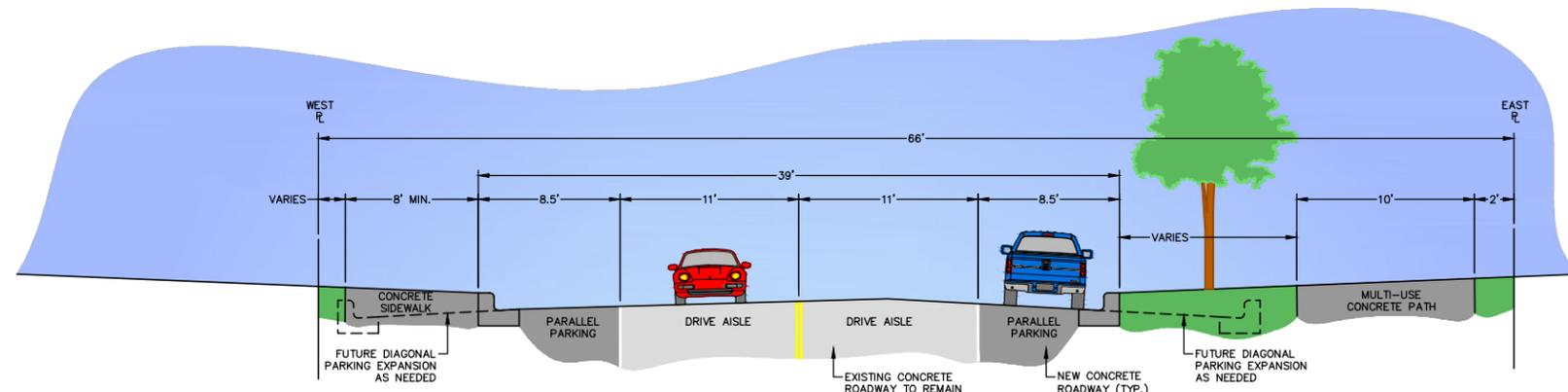


NOTES:
 1. EXISTING RIGHT-OF-WAY VARIES FROM 66'-94'. MAJORITY OF RIGHT-OF-WAY IS 66'-70'. NEW DEVELOPMENT ALONG SHEYENNE STREET HAS RESULTED IN ADDITIONAL DEDICATED RIGHT-OF-WAY.
 2. EXISTING SIDEWALK VARIES IN WIDTH AND POTENTIALLY OUTSIDE OF RIGHT-OF-WAY.

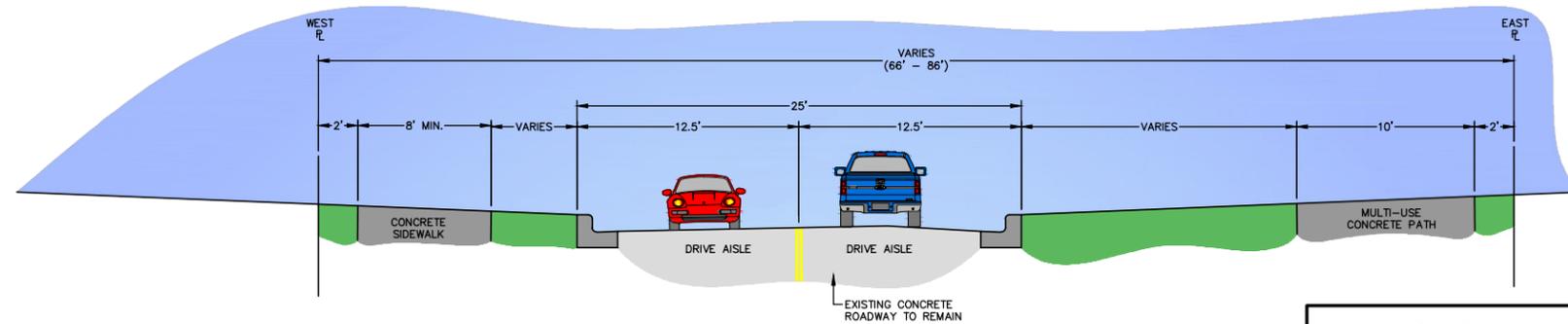
EXISTING SECTION
NO SCALE



PROPOSED SECTION - DIAGONAL/PARALLEL PARKING
NO SCALE



PROPOSED SECTION - PARALLEL/PARALLEL PARKING
NO SCALE



PROPOSED SECTION - INTERSECTIONS & CHOKE POINTS
NO SCALE

PROPOSED SECTIONS - ROAD DIET IMPROVEMENTS
 SHEYENNE ST. & 7TH AVE. W.
 DOWNTOWN ROAD MODIFICATIONS
 WEST FARGO, NORTH DAKOTA

PROJECT No.	19924
DATE:	02.01.18
REVISED:	
DRAFTER:	KAG
REVIEWER:	AJS



STREET IMPROVEMENT DIST. NO. 2252
SHEYENNE STREET ROAD DIET IMPROVEMENTS - MAIN AVE TO 7TH AVE
WEST FARGO ND

Engineer's Opinion of Probable Cost

ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
<u>Water Main Items</u>				
1. Hydrant - Remove	Each	5	\$500.00	\$2,500.00
2. Hydrant	Each	5	\$5,500.00	\$27,500.00
3. Gate Valve & Box - 6"	Each	5	\$1,250.00	\$6,250.00
<u>Storm Sewer Items</u>				
1. Storm Sewer - Remove	LF	2,250	\$20.00	\$45,000.00
2. Storm Sewer - 4" PVC	LF	4,000	\$5.00	\$20,000.00
3. Storm Sewer - 15" RCP	LF	500	\$35.00	\$17,500.00
4. Storm Sewer - 48" RCP	LF	2,000	\$135.00	\$270,000.00
5. Storm Sewer - 60" RCP	LF	500	\$200.00	\$100,000.00
6. Storm Sewer Manhole - Remove	Each	35	\$250.00	\$8,750.00
7. Storm Sewer Manhole	Each	10	\$4,000.00	\$40,000.00
8. Storm Sewer Catch Basin - 2' x 3'	Each	25	\$1,750.00	\$43,750.00
9. External Manhole Chimney Seal	Each	35	\$250.00	\$8,750.00
10. Storm Water Retention	LSum	1	\$200,000.00	\$200,000.00
<u>Roadway Items</u>				
1. Excavation & Embankment	LSum	1	\$25,000.00	\$25,000.00
2. Subgrade Preparation	SY	4,750	\$2.00	\$9,500.00
3. Reinforcement Fabric	SY	4,750	\$2.00	\$9,500.00
4. Gravel - NDDOT Class 5	CY	1,250	\$30.00	\$37,500.00
5. Curb & Gutter - Remove	LF	4,500	\$5.00	\$22,500.00
6. Curb & Gutter	LF	4,000	\$20.00	\$80,000.00
7. Concrete Pavement - Remove	SY	7,000	\$5.00	\$35,000.00
8. Concrete Pavement - 10" Non-Reinforced	SY	4,750	\$65.00	\$308,750.00
9. Sidewalk - Remove	SY	2,750	\$5.00	\$13,750.00
10. Sidewalk / Multi-Use Path	SY	3,000	\$45.00	\$135,000.00
11. Detectable Warning Panel	SF	200	\$40.00	\$8,000.00
12. Decorative Colored Concrete	SY	500	\$115.00	\$57,500.00
13. Signing & Striping - Sheyenne Street	LSum	1	\$50,000.00	\$50,000.00
14. Signing & Striping - 1st Avenue	LSum	1	\$10,000.00	\$10,000.00
<u>General Items</u>				
1. Cleaning	LSum	1	\$2,500.00	\$2,500.00
2. Storm Water Management	LSum	1	\$2,500.00	\$2,500.00
3. Traffic Control	LSum	1	\$25,000.00	\$25,000.00
4. Landscaping	LSum	1	\$250,000.00	\$250,000.00
<u>Electrical Items</u>				
1. Conductor - #6 USE/Cu.	LF	13,500	\$1.20	\$16,200.00
2. Tracer Wire - #12	LF	4,500	\$0.35	\$1,575.00
3. Innerduct - 2" PVC	LF	4,500	\$2.70	\$12,150.00
4. Concrete Base - 5'	Each	20	\$400.00	\$8,000.00
5. Light Standard - 30' Street Light	Each	10	\$5,000.00	\$50,000.00
6. Light Standard - 30' Street Light with 14' Pedestrian Light	Each	10	\$7,500.00	\$75,000.00
7. Feedpoint	Each	1	\$10,000.00	\$10,000.00
8. Light Standard - Remove	Each	30	\$500.00	\$15,000.00
Construction Subtotal				\$2,059,925.00
Contingencies				\$440,075.00
Total Construction				\$2,500,000.00
Engineering				\$300,000.00
Legal & Administration				\$250,000.00
Bond Discount				\$100,000.00
Land Acquisition				\$200,000.00
TOTAL PROJECT				\$3,350,000.00
<u>Estimated Funding Breakdown</u>				
Eligible Construction Costs				\$2,450,000.00
Total Eligible Costs				\$3,087,000.00
*State and Federal Funding (80%)				\$2,469,600.00
Local Share				\$617,400.00

Notes:

* State and Federal Funding is estimated at 80% of the total eligible costs.