

GRIGGS COUNTY COOPERSTOWN, NORTH DAKOTA

County Commissioners

John Wakefield 1st Dist.
Binford
Shawn Steffen 2nd Dist.
Cooperstown
Ron Dahl 3rd Dist.
Cooperstown
Troy Olson 4th Dist.
Cooperstown
Dale Pedersen 5th Dist.
Luverne
Griggs County Courier
Official Newspaper



County Officers

Cynthia M. Anton Auditor
Connie Eslinger Treasurer
Kelly Vincent Recorder & Clerk of Court
Jayme Tenneson State's Attorney
Cia Gronneberg Director of Social Services
Robert S. Hook Sheriff
Wayne Oien Road Supt
Rick Cushman Coroner
Dennis Kubischta Veterans Service Officer
Tax Director
Robert S. Hook DES Coordinator

August 1, 2014

1:00 Call to order & Pledge of Allegiance-roll call
1:05 Approval of Agenda
1:10 Pages 2-6 Read and approve July 18 & 28, 2014 minutes
1:20 Pages 7-12 Motion to accept Monthly Office Reports
1:25 Pages 13-14 Bills –approval to pay
1:35 Pages 15-23 Road Superintendent/911 Coordinator Wayne Oien & KLJ Jennie Krause
2:00 Meet with Departments Heads: Road, Treasurer, Auditor, County Agent, Clerk of Court/Recorder, Sheriff, State's Attorney, Social Services

INFO TO BE ADDRESSED WHEN TIME ALLOWS

Page 24 Sheriff-payroll
Delegate for NDCCA meeting in October – Connie Eslinger volunteered
Website review
Pages 25-28 Existing Courthouse/New Courthouse – Bond Balance- sculptures

Meeting adjourned @ pm and next meeting date August 15, 2014 @ 1pm



18414	KLJ	35,062.82
18415	NDACO	80.00
18416	ND Dept of Insurance	350.00
18417	Otter Tail Power	13.76
18418	Samantha Quast	154.00
18419	Christy Ronningen	40.00
18420	South Central Adult Services	12,866.00
18421	St Alexius Medical Center	250.00
18422	Tj's Electronics	86.00
18423	The Independent	6.50
18424	Town & Country Coop	3,369.35
18425	Tyler Technologies, Inc.	640.00
18426	US Postal Svc	1,183.41
18427	Vanguard Appraisals, Inc.	275.00
18428	Verizon Wireless	105.98
18429	Washburn Township	58,062.87

Chairman Olson opened the floor to Sheriff/DES Coordinator Hook to discuss the DES Grant. The county received \$64,276.76 with three more requests left to be processed and there was discussion on how the grant money should be used and what could be done with the old courthouse. Motion by Wakefield to instruct S/DESC Hook to find a way to accept the grant and tear down the old courthouse building, second by Steffen and called three times for discussion with all ayes, no nays, and carried.

Chairman Olson opened the floor for discussion on St. Alexius Quarterly Report.

Chairman Olson opened the floor to discuss the NDACO Conference. There was discussion on what kind of training the commission needs to take in their first year of service and if the conference would qualify. Auditor Anton is going to look into it more.

Chairman Olson opened the floor to discussion on letter from Tax Director Wigen and her doctor has given her restrictions so she will be cutting back her hours.

Chairman Olson opened the floor for discussion on election report. Auditor Anton is asking that the cities pay \$200 for June election services. Motion by Wakefield to charge the cities \$200 for June election services, second by Pedersen and called three times for discussion with roll call vote: Wakefield-aye, Pedersen-aye, Dahl-aye, Steffen-nay, Olson-aye, and carried.

Chairman Olson opened the floor to discuss the Superintendent of Schools position. Deputy Auditor Quast presented a Resolution and Dissolution for the commission to sign for Quast to be appointed to be the County Superintendent of Schools. Motion by Wakefield to adopt the Resolution as presented, second by Steffen and called three times for discussion with all ayes, no nays, and carried.

COUNTY OF GRIGGS
SUPERINTENDENT OF SCHOOLS
RESOLUTION

The following Resolution was introduced by Commissioner John Wakefield and seconded by Commissioner Shawn Steffen for adoption:

WHEREAS, the Griggs County Board of County Commissioners accepted the resignation of County Superintendent of Schools, Ardis Oettle, as of September 20, 1999.

THEREFORE BE IT RESOLVED that the Office of County Superintendent of Schools for Griggs County be dissolved as of July 18, 2014 and the statutory duties be assigned to the various county and school officers.

NOW, THEREFORE, BE IT RESOLVED, that said plan of duties be attached to this resolution from each school district within Griggs County signed by the President of each School Board.

On vote being taken, all voted yes, and the Chairman declared the Resolution adopted.

Dated this 18th day of July, 2014.

Motion by Steffen to approve the dissolution as presented, second by Pedersen and called three times for discussion with all ayes, no nays, and carried.

DISSOLUTION OF GRIGGS COUNTY SUPERINTENDENT OF SCHOOLS
ASSIGNMENT OF DUTIES
EFFECTIVE JULY 18, 2014

DEPARTMENT OF PUBLIC INSTRUCTIONS:

- A. Mail all forms, reports and certificates directly to School Business Managers.

SCHOOLS:

- A. Plan and conduct Math Counts and Spelling Bee. (GCCS & Midkota Schools)
- B. Send all reports directly to DPI.
- C. Certify ADA/ADM report to County Auditor.
- D. Certify newly elected school board members, Business Manager and Superintendent to the County Auditor after each election or appointment.
- E. Certify to the County Auditor annual school budget and tax levy.
- F. Plan Bus Drivers workshop.
- G. Order all necessary forms and reports from DPI.
- H. Order election supplies and poll books.
- I. All other statutory duties with the exception of the duties listed for the County Auditor, County Commissioners, and States Attorney.

COUNTY AUDITOR:

- A. File annual school budget and tax levy.
- B. Certify to schools business managers annual tax levy.

STATES ATTORNEY:

- A. Serve on County School Reorganization Committee.
- B. Coordinate reorganization, dissolution, and annexation of school districts.

COUNTY COMMISSIONERS:

- A. Appoint the County Reorganization Committee.

Dated and approved this 18th day of July, 2014.

Chairman Olson opened the floor for discussion on Law Enforcement Agreement & Storage of evidence. City of Cooperstown Board Member Cochrane would like to see the city ordinances be enforced and he presented a contract. There was also discussion about evidence vehicles that are being stored. The commission asked that the City of Cooperstown Board draft a letter on what they would like to see happen with the vehicles.

Page 4

Chairman Olson opened the floor to discuss the Griggs County Website and there was discussion on progress at this time.

Chairman Olson opened the floor for discussion on the New Courthouse. State's Attorney Tenneson drafted a letter that is to be signed by Chairman Olson addressed to the Building Authority. The Commission made some changes to the letter. Motion by Wakefield to accept the letter as amended, second by Steffen and called three times for discussion with all aye, no nays, and carried.

Chairman Olson opened the floor for discussion on the appointment of new Social Services Board Member. Marlene Halvorson has agreed to serve on the board in place of Allen Stokka. Motion by Pedersen to appoint Marlene Halvorson to the Social Services Board for a three year term, second by Steffen and called three times for discussion with all ayes, no nays, and carried

Chairman Olson opened the floor for discussion on letter received from the Red River Basin. Motion by Wakefield to deny the request for funds, second by Pedersen and called three times for discussion with all aye, no nays, and carried.

Chairman Olson opened the floor to discuss the NDACo letter that was presented. Motion by Dahl to remove the letter from public records because of a lack of previous information, second by Wakefield and called three times for discussion with all ayes, no nays, and carried.

Motion by Dahl to take a five minute recess, second by Pedersen and called three times for discussion with all ayes, no nays, and carried.

Chairman Olson opened the floor to discuss the 2015 Budgets. Auditor Anton presented budget information and there was discussion on budget procedures and what can be done with the upcoming budget.

Chairman Olson opened the floor to States Attorney Tenneson's question on department head meetings for finding space for Social Services in the new courthouse; and the commission agreed to stop the department head meetings until construction starts again.

Motion by Steffen to adjourn meeting at 5:09 pm and meet again in regular session on August 1, 2014, at 1 pm, second by Pedersen and called three times for discussion with all ayes, no nays and carried.

ATTEST: Samantha Quast
Deputy Auditor

Troy Olson
Chairman

July 28, 2014

COMMISSIONERS PROCEEDINGS

The Board of County Commissioners met in special session on Monday, July 28, 2014 at 2:30 pm.

Chairman Olson opened the meeting and asked everyone to stand for the Pledge of Allegiance.

Chairman Olson took roll call and present were Commissioners Wakefield, Pedersen, Dahl, Steffen and Olson. Also present were Auditor Anton, State's Attorney Tenneson, Treasurer Eslinger and Citizen Dennis Halvorson.

Chairman Olson opened the floor for discussion on 2015 Budgets. There was a handout and discussion on the overall process of budgets; how they would like to go about it; and what needs to be budgeted for the New Courthouse as well as the Old Courthouse.

Motion by Dahl to take a ten minute recess, second by Wakefield and called three times for discussion with all ayes, no nays, and carried.

Chairman Olson reconvened the meeting for discussion on 2015 budgets. The Commission was presented a report from Treasurer Eslinger on money refunded from BND and a report from BND on account activity. There was discussion on the Sheriff's current budget and what should change for 2015.

Motion by Wakefield to adjourn meeting at 5:34 pm and meet again in regular session on Friday, August 1, 2014, at 1 pm, second by Pedersen and called three times for discussion with all ayes, no nays and carried.

These minutes are not approved.

ATTEST: Samantha Quast
Deputy Auditor

Troy Olson
Chairman

SHERIFF'S STATEMENT OF FEES

JULY

2014

CASE NUMBER	DATE REC'D	DATE RET'D	TITLE OF CASE	KIND OF SERVICE	FEES	PAID
7184	7/1/14	7/1/14	GRIGGS CO SHERIFF'S OFFICE SCOTT BAKKE	ROA-24/7 SOBRIETY PROGRAM	\$240.00	\$240.00
7185	7/1/14	7/1/14	GRIGGS CO SHERIFF'S OFFICE MEGHAN BROWN	FINGERPRINT SERVICES	\$5.00	\$5.00
7186	7/3/14	7/3/14	GRIGGS CO SHERIFF'S OFFICE THOMAS OLSEN	ROA-24/7 SOBRIETY PROGRAM	\$12.00	\$12.00
7187	7/3/14	7/3/14	GRIGGS CO SHERIFF'S OFFICE DEAN ASLAKSON	ROA-24/7 SOBRIETY PROGRAM	\$145.00	\$145.00
7188	7/7/14	7/7/14	GRIGGS CO SHERIFF'S OFFICE LEXISNEXIS	COPY 10-50 REPORT	\$7.00	\$7.00
7189	7/7/14	7/7/14	GRIGGS CO SHERIFF'S OFFICE TIM WISEMAN	FINGERPRINT SERVICES	\$5.00	\$5.00
7190	7/8/14	7/8/14	GRIGGS CO SHERIFF'S OFFICE DAVID LARSON	FINGERPRINT SERVICES	\$5.00	\$5.00
7191	7/8/14	7/8/14	GRIGGS CO SHERIFF'S OFFICE TAMARA SOMERVILLE	ROA-24/7 SOBRIETY PROGRAM	\$500.00	\$500.00
7192	7/8/14	7/8/14	GRIGGS CO SHERIFF'S OFFICE ANTHONY KLUBBEN	ROA-24/7 SOBRIETY PROGRAM	\$100.00	\$100.00
7193	7/9/14	7/9/14	GRIGGS CO SHERIFF'S OFFICE THOMAS OLSEN	ROA-24/7 SOBRIETY PROGRAM	\$101.00	\$101.00
7194	7/9/14	7/9/14	GRIGGS CO SHERIFF'S OFFICE HEGGY'S INC	SPECIAL EVENT PERMIT	\$25.00	\$25.00
7195	7/9/14	7/9/14	FREEDOM MORTGAGE CORP SCOTT L. LOGE	NOTICE BEFORE FORECLOSURE	\$30.00	
7196	7/9/14	7/9/14	FREEDOM MORTGAGE CORP JODI A. SITTE	NOTICE BEFORE FORECLOSURE	\$20.00	
7197	7/9/14	7/9/14	FREEDOM MORTGAGE CORP OCC., 210 8TH ST, COOPERSTOWN	NOTICE BEFORE FORECLOSURE	\$20.00	
7198	7/10/14	7/11/14	STATE OF NORTH DAKOTA DEPUTY WESLEY STRAIGHT	SUBPOENA	NC	
7199	7/10/14	7/11/14	STATE OF NORTH DAKOTA DEPUTY JUSTIN WALLERICH	SUBPOENA	NC	
7200	7/10/14	7/11/14	STATE OF NORTH DAKOTA NEIL FLIFLET	SUBPOENA	NC	
7201	7/10/14	7/11/14	STATE OF NORTH DAKOTA MARIANN ALMKLOV	SUBPOENA	NC	
7202	7/10/14	7/11/14	STATE OF NORTH DAKOTA T.R.B, A MINOR CHILD	SUBPOENA	NC	
7203	7/10/14	7/11/14	STATE OF NORTH DAKOTA REGINALD ALMKLOV	SUBPOENA	NC	
7204	VOID	VOID	VOID	VOID	VOID	
7205	7/14/14	7/14/14	STATE OF NORTH DAKOTA AUDREY FAUL	SUBPOENA	NC	
7206	7/14/14	7/14/14	STATE OF NORTH DAKOTA MICHELLE ZAUN	SUBPOENA	NC	
7207	7/14/14	7/14/14	STATE OF NORTH DAKOTA DAWN SWEDBERG	SUBPOENA	NC	
7208	7/10/14	7/10/14	GRIGGS CO SHERIFF'S OFFICE MACKOFF KELLOGG	SPECIAL EXECUTION	NC	
7209	7/11/14	7/15/14	CAPITAL ONE BANK BRUCE R. FIELD	SUMMONS & COMPLAINT	\$30.00	
7210	7/11/14	7/15/14	A.R. AUDIT SERVICES MATTHEW J. DAHL	SUMMONS & COMPLAINT	\$38.00	
7211	7/15/14	7/16/14	SPAHR LAW OFFICE LARRY HALVORSON	LETTER, EXHIBITS, & CERT. OF SURVEY	\$36.00	
7212	7/17/14	7/17/14	GRIGGS CO SHERIFF'S OFFICE TAMMY VEE	ROA-24/7 SOBRIETY PROGRAM	\$120.00	\$120.00
7213	7/18/14	7/18/14	GRIGGS CO SHERIFF'S OFFICE	FINGERPRINT SERVICES	\$5.00	\$5.00
7214	7/18/14	7/18/14	GRIGGS CO SHERIFF'S OFFICE ELISA MCGRAIL	FINGERPRINT SERVICES	\$5.00	\$5.00

			SUB TOTAL SHERIFF'S FEES FOR JULY 2014	THIS PAGE	\$1,449.00	
			SUB TOTAL SHERIFF'S FEES FOR JULY 2014	THIS PAGE		\$1,275.00

SHERIFF'S STATEMENT OF FEES

JULY

2014

CASE NUMBER	DATE REC'D	DATE RET'D	TITLE OF CASE	KIND OF SERVICE	FEES	PAID
7215	7/22/14	7/22/14	GRIGGS CO SHERIFF'S OFFICE SONJA HAALAND	FINGERPRINT SERVICES	\$5.00	\$5.00
7216	7/21/14	7/24/14	WELLS FARGO BANK JASON WELLS	NOTICE BEFORE FORECLOSURE	\$30.00	
7217	7/24/14	7/24/14	GRIGGS CO SHERIFF'S OFFICE KOL BALSTAD/STUB'S BAR	SPECIAL EVENT PERMIT	\$25.00	\$25.00
7218	7/21/14	7/31/14	A.R. AUDIT SERVICES TIMOTHY DAHL	SUMMONS & COMPLAINT	\$30.00	
7219	7/28/14	7/28/14	MIDLAND FUNDING LLC ROBERT HOOK	SUMMONS & COMPLAINT	\$30.00	
7220	7/28/14	7/30/14	A.R. AUDIT SERVICES SIMONE GLASER	SUMMONS & COMPLAINT	\$30.00	
7221	7/30/14	7/30/14	GRIGGS CO SHERIFF'S OFFICE TAMMY VEE	ROA-24/7 SOBRIETY PROGRAM	\$120.00	\$120.00
7222						
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SUB TOTAL SHERIFF'S FEES FOR JULY 2014 THIS PAGE					\$270.00	
SUB TOTAL SHERIFF'S FEES FOR JULY 2014 THIS PAGE						\$150.00
TOTAL SHERIFF'S FEES FOR JULY 2014					\$1,719.00	
TOTAL PAID AS OF 7/31/2014						\$1,429.00

GRIGGS COUNTY
HIGHWAY DEPT

TOWNSHIP/CITY
ACCOUNTS

SUMMARY FOR
JULY 2014

TOWNSHIP/CITY	BALANCE DUE 7/1/2014	JOB WORK DURING MONTH	PAYMENTS DURING MONTH	BALANCE DUE 7/31/2014
ADDIE TOWNSHIP	\$ 975.00	675.00		\$ 1,650.00
BALL HILL TWP.	\$ 1,437.50	1,012.50	1,437.50	\$ 1,012.50
BARTLEY TOWNSHIP	\$ 975.00	150.00	975.00	\$ 150.00
BINFORD CITY				\$ -
BROADVIEW TOWNSHIP				\$ -
BRYAN TOWNSHIP	\$ 562.50	750.00	562.50	\$ 750.00
CLEARFIELD TOWNSHIP	\$ 750.00	649.50	750.00	\$ 649.50
COOPERSTOWN CITY				\$ -
COOPERSTOWN TOWNSHIP	\$ 2,225.00	1,987.50		\$ 4,212.50
DOVER TOWNSHIP	\$ 750.00	262.50		\$ 1,012.50
GREENFIELD TOWNSHIP	\$ 1,500.00	300.00	1,500.00	\$ 300.00
HANNAFORD CITY	\$ 337.50			\$ 337.50
HELENA TOWNSHIP	\$ 1,763.00	1,162.50		\$ 2,925.50
KINGSLEY TOWNSHIP	\$ 1,087.50	525.00	1,087.50	\$ 525.00
LENORA TOWNSHIP		900.00		\$ 900.00
MABEL TOWNSHIP	\$ 1,312.50	675.00	1,312.50	\$ 675.00
PILOT MOUND TOWNSHIP	\$ 600.00	675.00	600.00	\$ 675.00
ROMNESS TOWNSHIP	\$ 112.50	1,200.00	112.50	\$ 1,200.00
ROSENDAL TOWNSHIP	\$ 600.00	525.00		\$ 1,125.00
SVERDRUP TOWNSHIP	\$ -	1,012.50		\$ 1,012.50
TYROL TOWNSHIP	\$ 825.00	450.00	825.00	\$ 450.00
WASHEBURN TWP	\$ 2,137.50	375.00		\$ 2,512.50
WILLOW TOWNSHIP	\$ 900.00	450.00		\$ 1,350.00
TOTALS FOR MONTH	\$ 18,850.50	\$ 13,737.00	\$ 9,162.50	\$ 23,425.00



WEED REPORT FOR
JULY 2014



<u>EXPENSES</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
Weed Salaries		2100.00	2250.00	3300.00	2450.00
Workers Comp & Job Ser			13.45	24.92	30.60
Bookkeeping	1871.52	935.76	935.76	857.78	720.86
Travel		206.00	138.60	279.36	
Water					
Radio					
Publishing	40.88	26.06	214.76	196.94	432.56
Dues	200.00	250.00	275.00	275.00	
Fuel		306.01	572.40	668.94	56.05
Vehicle Parts & Repair		677.99		137.93	
Chemicals	4420.00	1974.00	1457.91	575.30	
33% Discount	135.30	301.18	371.42	6127.69	
Equipment		12860.00		10885.00	
Contractors	4657.50	1897.50	2587.50	460.00	
Miscellaneous (Office)	225.65	270.00	200.33	406.23	159.45
TOTALS	11550.85	21804.50	9017.13	24195.09	3849.52

REVENUE: Outstanding

Mabel Township	1095.00
Bartley Township	1165.55
TOTALS	2260.55

Outstanding bills:	
ND Weed Assoc.	
Postage	
TOTALS	-

BALANCE OF WEED FUND AS OF 7-31-14: \$ 97,169.80

<u>REVENUE</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
Taxes	20903.78	23742.55	25344.19	29384.44	16461.27
Spraying-Individuals					
Spraying-Townships-State					
Miscellaneous		4010.00		13017.69	
TOTALS	20903.78	27752.55	25344.19	42402.13	16461.27

COMMISSIONERS PROCEEDINGSJuly Bills

18430	3,465.00 Bank of The West	Emergency-rent
6474-6508	31,997.44 Payroll	Gen-10347.46,CWB-5920.46,IR-83.71 CA-1338.52,VSO-267.03,HWY-9386.77-FAR- RC-4223.00,WD-167.99, 91 1-262.50, Flood-
18431	351.98 Aberdeen Finance	DED
18432	185.64 Avesis	T125-162.6, GEN in & out-23.04
18433	612.78 Colonial Life Insurance	T125-565.58,DED-47.20
18434	VOID	
18435	1,060.60 Healthplan Services, Inc.	T125-985.10,SS-10.00,GEN-in&out-65.50
18436	100.22 NDPEA	DED
18437	154.60 Griggs County	T125-154.60
18438	16,068.92 Griggs County	DED-12087.02,SS-3134.23,T125-647.67 RD-(8748-26), FAR-8748.26,GEN-Misc-200.00
Total	53,997.18	

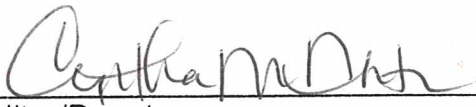
AUGUST VOUCHERS

4,853.12 Arrowwood	RD-4853.12,RC-
845.00 Barnes County Correctional Center	REG Corr - Prisoner Board
2,172.36 Bin-City Bulk	RD-diesel
54,675.51 Cities & Townships	Cities & Townships
241.80 Cardmember Services	GEN-SH-74.70,RC-167.10
232.13 City of Cooperstown	RD-53.87,GEN-117.74,CWB-60.52
118.53 Community Medical Center Hosp	CMC-District
106.26 Community Medical Center Hosp	CMCIR-taxes
20.51 Cooperstown Ambulance	EMMED-ambulance
27.99 Cooperstown True Value	RD-27.99
57.28 Dakota Mailing & Shipping	GEN-postage ink
91.50 Farm & Home Publishers	GEN-In & Out-plat books
228.82 Fleetpride Truck & Trailer Parts	RD-repair driveshaft
685.38 Garrison Conservancy District	Garrison Diversion
204.54 Terry Gray	RC-10.50,GEN-SH-194.04
121.41 Great America Financial Svcs Griggs County	GEN-postage lease payment T125-4035.92, HWY-3537.66, DED-106.76 SS-5761.86,GEN-1220.22, CWB-2526.70,CA-216.00
13,033.17 Griggs County - Retirement	CWB-2455.01,SS-10578.16
5.93 Griggs County Historical Society	Historical Society-taxes
57.92 GC Job Development Authority	JDA-taxes
1,954.71 GC Library	Library
480.60 GC Soil Conservation	Soil Conserv
Griggs County Telephone CO	911-395.95,RD-74.15,CA-110.43, GEN-787.96,VSO-44.69,CWB-187.39
7,140.98 Human Service	Human Service
584.35 ITD	SS-Tech-433.10,GEN-SH-151.25
426.54 John Deere Financial	RD-rake wheel & freight
519.50 Nolan Johnson	WEED-chemical reimbursement

AUGUST VOUCHERS CONTINUED

219.52	Dennis Kubischta	VSO-travel
744.15	Marco Inc.	GEN-copier
18,100.99	May Construction Co.	FAR-hot bituminous overlay - sutton
104.54	Miller Fresh Foods	GEN-SH-34.64,GEN-CH-32.97,RD-36.93
7.81	Napa Auto Parts	RD-parts
459.29	NDACO	911-15% Fee
280.00	Office of Attorney General	RC-alcohol monitoring
50.00	NDACS	GEN-CH-Dues superintendent schools
178.20	NDNA	GEN-P&P
150.00	ND Peae Officer's Assoc.	GEN-SH-Dues
120.00	ND State Radio	GEN-SH-teletype
58.30	Nelson-Griggs Health District	Health District
913.64	New Century Press	GEN-P&P
68.32	Newman Signs	RD-weight limit signs
1,304.20	Ottertail Power Co	GEN-699.17, RD-204.03, CWB-401.00
91.02	Quill	GEN-TR-ink
620.00	RDO Equipment	RD-pallet forks
7,500.00	Harold J Rotunda	GEN-audit
417.00	Sanford Healthcare Accessories	FAR-asphalt
4,644.40	Schools	
127.12	State Treasurer	StateTax-22.12, Displ Hmkr-105.00
1,740.00	Stutsman County Correctional Cntr	RC-prisoner boarding
1,000.00	Norman Tafelmeyer	WEED-chemical reimbursement
705.00	Team Laboratory Chemical Corp	FAR-fine road patch bags
5,749.08	Town & Country Coop	RD-diesel
259.76	Scott Tranby	WEED-chemical reimbursement
519.50	Martin Ueland	WEED-chemical reimbursement
568.11	V-W Motors Inc	RD-541.40,GEN-SH-26.71
44.59	Verizon	GEN-phone state's attorney
576.30	Verizon	GEN-cell phone sheriff
1,624.22	Water Management Board	Water Management Exp
224.98	Justin Wallerich	GEN-SH-training
138,055.88	Total	

ATTEST:


Auditor/Deputy


Chairman



meeting Friday

Jennie Krause <jennie.krause@kljeng.com>

To: "cindy.anton@griggscountynd.gov" <cindy.anton@griggscountynd.gov>

Cc: Wayne Oien <wayne.oien@griggscountynd.gov>

Mon, Jul 28, 2014 at 1:47 F

Cindy,

I'm planning to come up with Wayne for the commission meeting this Friday. We'll have a few items for the commissioners:

- Change order for seal coat project
- Pay Estimate for construction on the Sutton Road (I'll send that to you tomorrow)
- Request for reimbursement for construction of the Sutton Road (I'll send that to you, hopefully tomorrow)
- Cost estimates and discussion of gravel project on CR 26 west of Hannaford to use remaining House Bill money

Not sure if you need that much detail, but figured I'd let you know what I had. Not sure if Wayne has any additional items.

Please let me know what time you will have Wayne on the agenda so I know when to be there.

Thanks Cindy!

Jennie Krause PE



701-355-8776 **Direct**

701-490-1437 **Cell**

1-855-288-8055 **Fax**

4535 Coleman Street

Bismarck, ND 58503-0431

kljeng.com



Progressive Estimate No. 2

Project Name: CNOA-2003(058)	From (Date): 6/26/2014	Application Period To (Date): 7/14/2014	Application Date: 7/29/2014
To (Owner): Griggs County	Contract Description: Hot Bituminous Overlay, Structure Replacement & Incidentals		
Owner's Project No.: N/A	From (Contractor): Mayo Construction Company, Inc		Via (Engineer): KLJ
	Contractor's Project No.: N/A		
	Engineer's Project No.: 9313105		

Approved Change Orders & Contract Adjustments

CO/CA#	Additions (+)	Deductions (-)
Totals \$	-	\$
Net \$		-

Previous Progressive Estimates

PE #	Amount	Application Period
1	\$201,615.75	6/9/2014 - 6/25/2014
Totals \$	201,615.75	6/9/2014 - 6/25/2014

1. Original Contract Price \$ 1,667,333.41
2. Current Contract Price \$ 1,667,333.41
 - a) Percent Change From Original Contract Price 0.00%
3. Total Completed And Stored To Date \$ 244,129.71
4. Liquidated Damages Per Day \$ 1,500.00
5. Liquidated Damages Charged To Date \$ -
6. Total Retainage To Date @ 10% \$ 24,412.97
7. Additional Amount For Attached Explanation
8. Amount Eligible To Date \$ 219,716.74
9. Less Previous Payments \$ (201,615.75)
10. Balance To Finish, Plus Retainage \$ 1,472,029.64
 - a) Percent Complete 14.64%

Payment of: \$ 18,100.99

Recommended by: *[Signature]*
ENGINEER

7/29/14
Date

Approved by:
OWNER

Date

Approved by:
Funding Agency (if applicable)

Date

Progressive Estimate No. 2

Project Name: CNOA-2003(058)	From (Date): 6/26/2014	Application Period To (Date): 7/14/2014	Application Date: 7/29/2014
To (Owner): Griggs County	Contract Description: Hot Bituminous Overlay, Structure Replacement & Incidentals		
Owner's Project No.: N/A	From (Contractor): Mayo Construction Company, Inc		
	Contractor's Project No.: N/A		
	Via (Engineer): KLJ		
	Engineer's Project No.: 9313105		

WORK ITEMS

Spec & Code No.	CO#	Description	Contract Quantity	Unit	Unit Price	QUANTITIES		AMOUNT		% Used
						Current	Total To Date	Current	Total To Date	
103-0100		CONTRACT BOND	1	L SUM	\$ 6,790.00	-	-	\$ -	\$ -	-
107-0100		RAILWAY PROTECTION INSURANCE	1	L SUM	\$ 1,000.00	-	-	\$ -	\$ -	-
201-0330		CLEARING & GRUBBING	1	L-SUM	\$ 3,500.00	-	-	\$ -	\$ -	-
202-0137		REMOVAL OF PAVEMENT	331	SY	\$ 7.00	195.000	0.500	\$ -	\$ 1,750.00	50.00%
202-0174		REMOVAL OF PIPE ALL TYPES AND SIZES	216	LF	\$ 15.00	-	216.000	\$ -	\$ 3,240.00	100.00%
203-0113		COMMON EXCAVATION-WASTE	643	CY	\$ 21.00	96.300	96.300	\$ 2,022.30	\$ 2,022.30	14.98%
210-0109		CLASS 2 EXCAVATION-BOX CULVERT	1	EA	\$ 25,000.00	-	0.500	\$ -	\$ 12,500.00	50.00%
210-0201		FOUNDATION PREPARATION	1	EA	\$ 20,000.00	-	1.000	\$ -	\$ 20,000.00	100.00%
210-0210		FOUNDATION FILL	205	CY	\$ 25.00	-	205.000	\$ -	\$ 5,125.00	100.00%
216-0100		WATER	40	M GAL	\$ 25.00	-	-	\$ -	\$ -	-
302-0120		AGGREGATE BASE COURSE CL. 5	1492	TON	\$ 20.60	81.000	81.000	\$ 1,668.60	\$ 1,668.60	5.43%
401-0150		SSIII OR CSSIII OR MSI EMULSIFIED ASPHALT	13845	GAL	\$ 0.01	72.000	72.000	\$ 0.72	\$ 0.72	0.52%
410-0248		RECYCLED ASPHALT PAVEMENT-SUPERPAVE FAA 43	16237	TON	\$ 46.70	281.790	281.790	\$ 13,159.59	\$ 13,159.59	1.74%
410-0445		PG 58-28 ASPHALT CEMENT	861	TON	\$ 500.00	-	-	\$ -	\$ -	-
410-0910		CORED SAMPLE	9	EA	\$ 75.00	-	-	\$ -	\$ -	-
411-0105		MILLING PAVEMENT SURFACE	79303	SY	\$ 1.05	-	-	\$ -	\$ -	-
606-1805		18FT X 5FT PRECAST RCB CULVERT	50	LF	\$ 1,500.00	-	-	\$ -	\$ -	-
606-5805		18FT X 5FT PRECAST RCB END SECTION	2	EA	\$ 15,200.00	-	50.000	\$ -	\$ 75,000.00	100.00%
702-0100		MOBILIZATION	1	L SUM	\$ 134,000.00	-	2.000	\$ -	\$ 30,400.00	100.00%
704-0100		FLAGGING	430	MHR	\$ 1.00	-	0.500	\$ -	\$ 67,000.00	50.00%
704-1000		TRAFFIC CONTROL SIGNS	1496	UNIT	\$ 1.00	74.000	74.000	\$ 74.00	\$ 74.00	17.21%
704-1052		TYPE III BARRICADE	16	EA	\$ 200.00	622.000	942.000	\$ 622.00	\$ 942.00	62.97%
704-1067		TUBULAR MARKERS	288	EA	\$ 3.00	4.000	16.000	\$ 800.00	\$ 3,200.00	100.00%
704-1185		PILOT CAR	215	HR	\$ 10.00	10.000	10.000	\$ 30.00	\$ 30.00	3.47%
						37.000	37.000	\$ 370.00	\$ 370.00	17.21%

Progressive Estimate No. 2

Project Name: CNOA-2003(058)	From (Date): 6/26/2014	Application Period To (Date): 7/14/2014	Application Date: 7/29/2014
To (Owner): Griggs County	Contract Description: Hot Bituminous Overlay, Structure Replacement & Incidentals		
Owner's Project No.: N/A	From (Contractor): Mayo Construction Company, Inc		
	Via (Engineer): KLL		
	Engineer's Project No.: 9313105		

WORK ITEMS

Spec & Code No.	Description	Contract Quantity	Unit	Unit Price	QUANTITIES		AMOUNT		% Used
					Current	Total To Date	Current	Total To Date	
706-0200	FIELD LABORATORY-TYPE B	1	EA	\$ 4,000.00	-	1.000	\$ -	\$ 4,000.00	100.00%
706-0300	FIELD LABORATORY-TYPE C	2	EA	\$ 4,500.00	-	-	\$ -	\$ -	-
708-1020	RIPRAP-LOOSE ROCK	83	CY	\$ 55.00	-	41.500	\$ -	\$ -	-
708-1325	SILT FENCE SUPPORTED	210	LF	\$ 3.50	-	-	\$ -	\$ 2,282.50	50.00%
708-1335	REMOVAL SILT FENCE SUPPORTED	210	LF	\$ 0.70	-	-	\$ -	\$ -	-
708-1430	FIBER ROLLS 12IN	190	LF	\$ 3.50	-	-	\$ -	\$ -	-
709-0600	GEOTEXTILE FABRIC-TYPE RR	167	SY	\$ 3.25	-	-	\$ -	\$ -	-
709-0701	GEOTEXTILE FABRIC-TYPE RI	291	SY	\$ 3.50	-	-	\$ -	\$ -	-
760-0009	RUMBLE STRIPS - INTERSECTION	1	EA	\$ 3,000.00	-	-	\$ -	\$ -	-
762-0103	PVMT MK PAINTED-MESSAGE	265	SF	\$ 2.80	-	-	\$ -	\$ -	-
762-0430	SHORT TERM 4IN LINE-TYPE NR	66616	LF	\$ 0.15	-	-	\$ -	\$ -	-
762-1104	PVMT MK PAINTED 4IN LINE	114734	LF	\$ 0.09	-	-	\$ -	\$ -	-

Deductions Withheld To Date: \$ -
 Less Deductions Previously Withheld: \$ -
 Deductions Withheld This Estimate: \$ -

Stockpiled / Invoiced Items Earned To Date: \$ -
 Less Stockpiled / Invoiced Items Previously Earned: \$ -
 Stockpiled / Invoiced Items Due This Estimate: \$ -

Work Items Earned To Date: \$ 244,129.71
 Less Work Items Previously Earned: \$ 224,017.50
 Work Items Due This Estimate: \$ 20,112.21

GRIGGS COUNTY COOPERSTOWN, NORTH DAKOTA

County Commissioners
 John Wakefield 1st Dist.
 Shawn Steffen 2nd Dist.
 Ron Dahl 3rd Dist.
 Troy Olson 4th Dist.
 Dale Pedersen 5th Dist.
 Griggs County Courier
 Official Newspaper



County Officers
 Cynthia M. Anton Auditor
 Connie Eslinger Treasurer
 Kelly Vincent Recorder & Clerk of Court
 Jayme Tenneson State's Attorney
 Robert Hook Sheriff
 Wayne Oien Road Supt.
 Rick Cushman Coroner
 Dennis Kubischta Veterans Service Officer
 Barbara Anderson Tax Director
 Robert Hook DES Coordinator

August 1, 2014

Bryon Fuchs
 North Dakota Department of Transportation
 608 East Boulevard Avenue
 Bismarck, North Dakota 58505-0700

**HB 1358 FUNDING REIMBURSEMENT REQUEST
 PROJECT CNOA-2003(058)**

Griggs County is requesting reimbursement on the above referenced project. Griggs County is requesting \$16,290.89, which is 90% of the total cost (\$18,100.99) we have spent on this project from July 14, 2014 to August 1, 2014.

Preliminary engineering cost:	<u>\$0.00</u>
Right of way cost:	<u>\$0.00</u>
Utility relocation cost:	<u>\$0.00</u>
Construction engineering cost:	<u>\$0.00</u>
Construction:	<u>\$16,290.89</u>
Total Cost (from July 14, 2014 to August 1, 2014):	<u>\$16,290.89</u>

Attached you will find the appropriate documents for your review.

If there are any questions call me at 701-797-2922 or Cindy Anton, Auditor, at 701-797-3117.

Troy Olson
 Chairperson, Griggs County Commission

County Labor

Employee Name or Number	Date	Job Description	Hours	Hourly Rate	Total Cost	State Funds (90%)	Local Funds (10%)
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Sub-Total					\$0.00	\$0.00	\$0.00

County Equipment

Equipment	Date	Job Description	Miles/Hours	Rate/Unit	Total Cost	State Funds (90%)	Local Funds (10%)
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Sub-Total					\$0.00	\$0.00	\$0.00

County Owned Materials

Material	Date	Job Description	Qty	Unit Cost	Total Cost	State Funds (90%)	Local Funds (10%)
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Sub-Total					\$0.00	\$0.00	\$0.00

Contractor/Engineering/Other Invoices

Vendor Name	Date	Invoice #	Unit Cost	# of Units	Total Cost	State Funds (90%)	Local Funds (10%)
Mayo Construction Co.	7/29/2014	Estimate #2	\$18,100.99	1.00	\$18,100.99	\$16,290.89	\$1,810.10
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Sub-Total					\$18,100.99	\$16,290.89	\$1,810.10
Total					\$18,100.99	\$16,290.89	\$1,810.10

Progressive Estimate No. 2

Project Name: CNOA-2003(058)	From (Date): 6/26/2014	Application Period To (Date): 7/14/2014	Application Date: 7/29/2014
To (Owner): Griggs County	Contract Description: Hot Bituminous Overlay, Structure Replacement & Incidentals		
Owner's Project No.: N/A	From (Contractor): Mayo Construction Company, Inc		Via (Engineer): KLI
	Contractor's Project No.: N/A		
	Engineer's Project No.: 9313105		

WORK ITEMS

Spec & Code No.	Description	Contract Quantity	Unit	Unit Price	QUANTITIES		AMOUNT		% Used
					Current	Total To Date	Current	Total To Date	
103-0100	CONTRACT BOND	1	L-SUM	\$ 6,790.00	-	-	\$ -	\$ -	-
107-0100	RAILWAY PROTECTION INSURANCE	1	L-SUM	\$ 1,000.00	-	-	\$ -	\$ -	-
201-0330	CLEARING & GRUBBING	1	L-SUM	\$ 3,500.00	-	-	\$ -	\$ -	-
202-0137	REMOVAL OF PAVEMENT	331	SY	\$ 7.00	-	0.500	\$ -	\$ 3.500	50.00%
202-0174	REMOVAL OF PIPE ALL TYPES AND SIZES	216	LF	\$ 15.00	195.000	195.000	\$ 1,365.00	\$ 1,365.00	58.91%
203-0113	COMMON EXCAVATION-WASTE	643	CY	\$ 21.00	96.300	96.300	\$ 2,022.30	\$ 2,022.30	100.00%
210-0109	CLASS 2 EXCAVATION-BOX CULVERT	1	EA	\$ 25,000.00	-	0.500	\$ -	\$ 12,500.00	14.98%
210-0201	FOUNDATION PREPARATION	1	EA	\$ 20,000.00	-	1.000	\$ -	\$ 20,000.00	100.00%
210-0210	FOUNDATION FILL	205	CY	\$ 25.00	-	205.000	\$ -	\$ 5,125.00	100.00%
216-0100	WATER	40	M GAL	\$ 25.00	-	-	\$ -	\$ -	-
302-0120	AGGREGATE BASE COURSE CL 5	1492	TON	\$ 20.60	81.000	81.000	\$ 1,668.60	\$ 1,668.60	5.43%
401-0150	SSIII OR CSSIII OR MS1 EMULSIFIED ASPHALT	13845	GAL	\$ 0.01	72.000	72.000	\$ 0.72	\$ 0.72	0.52%
410-0248	RECYCLED ASPHALT PAVEMENT-SUPERPAVE FAA 43	16237	TON	\$ 46.70	281.790	281.790	\$ 13,159.59	\$ 13,159.59	1.74%
410-0445	PG 58-28 ASPHALT CEMENT	861	TON	\$ 500.00	-	-	\$ -	\$ -	-
410-0910	CORED SAMPLE	9	EA	\$ 75.00	-	-	\$ -	\$ -	-
411-0105	MILLING PAVEMENT SURFACE	79303	SY	\$ 1.05	-	-	\$ -	\$ -	-
606-1805	18FT X 5FT PRECAST RCB CULVERT	50	LF	\$ 1,500.00	-	50.000	\$ -	\$ 75,000.00	100.00%
606-5805	18FT X 5FT PRECAST RCB END SECTION	2	EA	\$ 15,200.00	-	2.000	\$ -	\$ 30,400.00	100.00%
702-0100	MOBILIZATION	1	L-SUM	\$ 134,000.00	-	0.500	\$ -	\$ 67,000.00	50.00%
704-0100	FLAGGING	430	MHR	\$ 1.00	74.000	74.000	\$ 74.00	\$ 74.00	17.21%
704-1000	TRAFFIC CONTROL SIGNS	1496	UNIT	\$ 1.00	622.000	942.000	\$ 622.00	\$ 942.00	62.97%
704-1052	TYPE III BARRICADE	16	EA	\$ 200.00	4.000	16.000	\$ 800.00	\$ 3,200.00	100.00%
704-1067	TUBULAR MARKERS	288	EA	\$ 3.00	10.000	10.000	\$ 30.00	\$ 30.00	3.47%
704-1155	PILOT CAR	215	HR	\$ 10.00	37.000	37.000	\$ 370.00	\$ 370.00	17.21%

Progressive Estimate No. 2

Project Name: CNOA-2003(058)	From (Date): 6/26/2014	Application Period To (Date): 7/14/2014	Application Date: 7/29/2014
To (Owner): <u>Griggs County</u>	Contract Description: <u>Hot Bituminous Overlay, Structure Replacement & Incidentals</u>		
Owner's Project No.: <u>N/A</u>	From (Contractor): <u>Mayo Construction Company, Inc</u>		
	Via (Engineer): <u>KLJ</u>		
	Engineer's Project No.: <u>9313105</u>		

WORK ITEMS

Spec & Code No.	Description	Contract Quantity	Unit	Unit Price	QUANTITIES		AMOUNT		% Used
					Current	Total To Date	Current	Total To Date	
706-0200	FIELD LABORATORY-TYPE B	1	EA	\$ 4,000.00	-	1,000	\$ -	\$ 4,000.00	100.00%
706-0300	FIELD LABORATORY-TYPE C	2	EA	\$ 4,500.00	-	-	\$ -	\$ -	-
708-1020	RIPRAP-LOOSE ROCK	83	CY	\$ 55.00	-	41,500	\$ -	\$ -	-
708-1325	SILT FENCE SUPPORTED	210	LF	\$ 3.50	-	-	\$ -	\$ 2,282.50	50.00%
708-1335	REMOVAL SILT FENCE SUPPORTED	210	LF	\$ 0.70	-	-	\$ -	\$ -	-
708-1430	FIBER ROLLS 12IN	190	LF	\$ 3.50	-	-	\$ -	\$ -	-
709-0600	GEOTEXTILE FABRIC-TYPE RR	167	SY	\$ 3.25	-	-	\$ -	\$ -	-
709-0701	GEOTEXTILE FABRIC-TYPE R1	291	SY	\$ 3.50	-	-	\$ -	\$ -	-
760-0009	RUMBLE STRIPS - INTERSECTION	1	EA	\$ 3,000.00	-	-	\$ -	\$ -	-
762-0103	PVMT MK PAINTED-MESSAGE	265	SF	\$ 2.80	-	-	\$ -	\$ -	-
762-0430	SHORT TERM 4IN LINE-TYPE NR	66616	LF	\$ 0.15	-	-	\$ -	\$ -	-
762-1104	PVMT MK PAINTED 4IN LINE	114734	LF	\$ 0.09	-	-	\$ -	\$ -	-

Deductions Withheld To Date: \$ -
 Less Deductions Previously Withheld: \$ -
 Deductions Withheld This Estimate: \$ -

Stockpiled / Invoiced Items Earned To Date: \$ -
 Less Stockpiled / Invoiced Items Previously Earned: \$ -
 Stockpiled / Invoiced Items Due This Estimate: \$ -

Work Items Earned To Date: \$ 244,129.71
 Less Work Items Previously Earned: \$ 224,017.50
 Work Items Due This Estimate: \$ 20,112.21

Griggs County Claim Voucher

Sheriff's Office / DES

Cooperstown, North Dakota

Warrant # _____

Claimant: Justin A. Wallerich
Address: Box 662
City, State: Cooperstown, ND
Zip Code: 58425

Vendor #: COP 38

Date: July 31, 2014

<u>Account #</u>	<u>Description</u>	<u>Amount Due</u>
1000-4211-120	GEN-Sheriff Overtime 7/12/2014 5.00 @ \$29.00 Underage Enforcement--100% reimbursement--NDDOT	\$145.00
1000-4211-120	GEN-Sheriff Overtime 7/15/2014 4.00 @ \$29.00 Click It or Ticket Enforcement--100% reimbursement--NDHP	\$116.00
1000-4211-120	GEN-Sheriff Overtime 7/17/2014 8.00 @ \$29.00 Alcohol Enforcement--100% reimbursement--NDHP	\$232.00
1000-4211-120	GEN-Sheriff Overtime 7/28/2014 8.00 @ \$29.00 Alcohol Enforcement--100% reimbursement--NDHP	\$232.00
1000-4211-120	GEN-Sheriff Overtime 7/27/2014 8.00 @ \$29.00 Click It or Ticket Enforcement--100% reimbursement--NDHP	\$232.00
1000-4211-120		
<u>Total Amount Due</u>		<u>\$957.00</u>

I do certify that the above claim is correct, that the goods were received or services rendered

/s/ Robert S. Hook
Robert S. Hook, Sheriff / DES Coordinator

by Miki Tanner-Bendickson
Office Deputy Miki Tanner-Bendickson

BOND BALANCE

Construction				Bond Fund			
Date	Information	Payments Made	Balance	Date	Information	Payments Made	Balance
Bold numbers balance with BND report							
4/30/2013	Interest	\$ (0.90)	\$ 2,212,057.42				
5/31/2013	Interest	\$ (93.94)	\$ 2,212,058.32				
6/30/2013	Interest	\$ (90.91)	\$ 2,212,152.26				
7/31/2013	Interest	\$ (93.94)	\$ 2,212,243.17				
8/30/2013	Interest	\$ (93.95)	\$ 2,212,337.11				
9/27/2013	GC-Kraft Architects	\$ 191,900.00	\$ 2,020,531.06	10/7/2013	Int pymt due 11-1-13	\$ 25,461.25	\$ 25,461.25
9/30/2013	Interest	\$ (89.87)	\$ 2,020,620.93	10/31/2013	Interest	\$ (0.87)	\$ 25,462.12
10/11/2013	GC-Adv Eng & Env (topographic survey)	\$ 4,400.00	\$ 2,016,220.93	11/1/2013	Pay Bond Interest	\$ 25,461.25	\$ 0.87
10/11/2013	GC-Tj's Electronics (75% of bid for wiring)	\$ 17,625.00	\$ 1,998,595.93	11/26/2013	Transfer from COI Fund	\$ (1,006.30)	\$ 1,007.17
10/11/2013	GC-Const Eng (PR #1)	\$ 413,399.15	\$ 1,585,196.78				\$ 1,007.17
10/24/2013	Pd by GC	\$ (290,000.00)	\$ 1,875,196.78				\$ 1,007.17
10/31/2013	Interest	\$ (74.87)	\$ 1,875,271.65				\$ 1,007.17
11/13/2013	GC-Kraft Architects	\$ 9,171.42	\$ 1,866,100.23				\$ 1,007.17
11/26/2013	GC-Tj's Electronics (telephone system hardware)	\$ 12,840.00	\$ 1,853,260.23				\$ 1,007.17
11/26/2013	Krait Architects	\$ 9,171.42	\$ 1,844,088.81				\$ 1,007.17
11/26/2013	Interest	\$ (76.25)	\$ 1,844,165.06	11/30/2013	Interest	\$ (0.01)	\$ 1,007.18
12/12/2013	Const Eng (PR#2)	\$ 552,659.00	\$ 1,291,506.06				\$ 1,007.18
12/12/2013	GC-M Spahr Reimb for cabinets	\$ 910.00	\$ 1,290,596.06				\$ 1,007.18
12/12/2013	Connie Eslinger	\$ 500.00	\$ 1,290,096.06				\$ 1,007.18
12/12/2013	Robert Hook	\$ 1,600.00	\$ 1,288,496.06				\$ 1,007.18
12/12/2013	US Imaging	\$ 20,309.44	\$ 1,268,186.62				\$ 1,007.18
12/31/2013	Interest	\$ (62.53)	\$ 1,268,249.15	12/31/2013	Interest	\$ (0.04)	\$ 1,007.22
1/30/2014	ND Sec of State (annual fee)	\$ 10.00	\$ 1,268,239.15				\$ 1,007.22
1/30/2014	Connie Eslinger	\$ 500.00	\$ 1,267,739.15				\$ 1,007.22
1/30/2014	Robert Hook	\$ 800.00	\$ 1,266,939.15				\$ 1,007.22
1/30/2014	Interest	\$ (53.85)	\$ 1,266,993.00	1/30/2014	Interest	\$ (0.04)	\$ 1,007.26
2/7/2014	Robert Hook	\$ 550.00	\$ 1,266,443.00				\$ 1,007.26
2/11/2014	Const Eng (PR# 3)	\$ 301,943.00	\$ 964,500.00				\$ 1,007.26
2/26/2014	Tj's Electronics (Cat6 wiring)	\$ 5,415.00	\$ 959,085.00				\$ 1,007.26

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BOND BALANCE

Construction				Bond Fund			
Date	Information	Payments Made	Balance	Date	Information	Payments Made	Balance
2/26/2014	Const Eng (PR# 4)	\$ 352,025.46	\$ 607,059.54				\$ 1,007.26
2/26/2014	Connie Eslinger	\$ 250.00	\$ 606,809.54				\$ 1,007.26
2/26/2014	Robert Hook	\$ 1,350.00	\$ 605,459.54				\$ 1,007.26
2/28/2014	Interest	\$ (39.66)	\$ 605,499.20	2/28/2014	Interest	\$ (0.04)	\$ 1,007.30
3/18/2014	Electro Watchman (panic system)	\$ 1,838.55	\$ 603,660.65				\$ 1,007.30
3/18/2014	Indigo Signworks (1st 1/2 exterior signage)	\$ 6,330.42	\$ 597,330.23				\$ 1,007.30
3/25/2014	Const Eng (transfer switches)	\$ 11,046.81	\$ 586,283.42				\$ 1,007.30
3/25/2014	Connie Eslinger	\$ 250.00	\$ 586,033.42				\$ 1,007.30
3/25/2014	Robert Hook	\$ 1,350.00	\$ 584,683.42				\$ 1,007.30
3/31/2014	Interest	\$ (25.44)	\$ 584,708.86	3/26/2014	P&I Pymt for 5-1-14	\$ (120,453.95)	\$ 121,461.25
4/10/2014	GC - Tj's (Match for Courtroom grant)	\$ 4,472.25	\$ 580,236.61	3/31/2014	Interest	\$ (1.03)	\$ 121,462.28
4/22/2014	Const Eng (PR #4-17974.54; & #5-140431.94)	\$ 318,406.48	\$ 261,830.13				\$ 121,462.28
4/22/2014	Robert Hook	\$ 1,350.00	\$ 260,480.13				\$ 121,462.28
4/22/2014	Connie Eslinger	\$ 250.00	\$ 260,230.13				\$ 121,462.28
4/30/2014	Interest	\$ (19.96)	\$ 260,250.09	4/30/2014	Interest	\$ (4.99)	\$ 121,467.27
5/23/2014	Connie Eslinger	\$ 250.00	\$ 260,000.09	5/5/2014	Pay Trustee Fees	\$ 1,000.00	\$ 120,467.27
5/23/2014	Robert Hook	\$ 1,350.00	\$ 258,650.09	5/5/2014	Pay Bond Pymt	\$ 120,461.25	\$ 6.02
5/23/2014	Tj's Electronics (Cables, server switch, labor etc)	\$ 7,300.00	\$ 251,350.09				\$ 6.02
5/23/2014	April Abraham (Generator)	\$ 27,900.00	\$ 223,450.09				\$ 6.02
5/31/2014	Interest	\$ (10.60)	\$ 223,460.69	5/30/2014			\$ 6.02
6/23/2014	Connie Eslinger	\$ 250.00	\$ 223,210.69				\$ 6.02
6/23/2014	Robert Hook	\$ 1,350.00	\$ 221,860.69				\$ 6.02
6/23/2014	Indigo Signworks (2nd 1/2 exterior signage)	\$ 6,330.41	\$ 215,530.28				\$ 6.02
6/30/2014	Interest	\$ (9.10)	\$ 215,539.38	6/30/2014			\$ 6.02
			\$ 215,539.38				\$ 6.02
			\$ 215,539.38				\$ 6.02
			\$ 215,539.38				\$ 6.02
			\$ 215,539.38				\$ 6.02
			\$ 215,539.38				\$ 6.02
			\$ 215,539.38				\$ 6.02

Page 2



Sculptures

Message

Ron Dahl <rondahlnd@yahoo.com>

Thu, Jul 31, 2014 at 9:34 PM

Reply-To: Ron Dahl <rondahlnd@yahoo.com>

To: Troy Olson <tolsonbbcc@gmail.com>, Cindy Anton <cindy.anton@griggscountynd.gov>

It completely slipped my mind until now, but Gretchen Kottke had called me and she would like to retrieve two sculptures from the courthouse lawn. She said the county had not paid anything towards them. She said the Arts Council had paid for them and she was going to return them to the Arts Council.

I told her that I couldn't do anything by myself, but I promised to get it on the agenda.
Thanks, Ron

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GRIGGS COUNTY COOPERSTOWN, NORTH DAKOTA

County Commissioners

John Wakefield 1st Dist.
 Shawn Steffen 2nd Dist.
 Ron Dahl 3rd Dist.
 Troy Olson 4th Dist.
 Dale Pedersen 5th Dist.

Griggs County Courier
 Official Newspaper



County Officers

Cynthia M. Anton Auditor
 Connie Eslinger Treasurer
 Kelly Vincent
 Recorder & Clerk of Court
 Jayme Tenneson State's Attorney
 Robert Hook Sheriff
 Wayne Oien Road Supt.
 Rick Cushman Coroner
 Dennis Kubischta
 Veterans Service Officer
 Barbara Anderson Tax Director
 Robert Hook DES Coordinator

August 1, 2014

Bryon Fuchs
 North Dakota Department of Transportation
 608 East Boulevard Avenue
 Bismarck, North Dakota 58505-0700

HB 1358 FUNDING REIMBURSEMENT REQUEST PROJECT CNOA-2003(058)

Griggs County is requesting reimbursement on the above referenced project. Griggs County is requesting \$16,290.89, which is 90% of the total cost (\$18,100.99) we have spent on this project from July 14, 2014 to August 1, 2014.

Preliminary engineering cost:	<u> \$0.00</u>
Right of way cost:	<u> \$0.00</u>
Utility relocation cost:	<u> \$0.00</u>
Construction engineering cost:	<u> \$0.00</u>
Construction:	<u> \$16,290.89</u>
Total Cost (from July 14, 2014 to August 1, 2014):	<u> \$16,290.89</u>

Attached you will find the appropriate documents for your review.

If there are any questions call me at 701-797-2922 or Cindy Anton, Auditor, at 701-797-3117.

Troy Olson
 Chairperson, Griggs County Commission

County Labor

Employee Name or Number	Date	Job Description	Hours	Hourly Rate	Total Cost	State Funds (90%)	Local Funds (10%)
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Sub-Total					\$0.00	\$0.00	\$0.00

County Equipment

Equipment	Date	Job Description	Miles/Hours	Rate/Unit	Total Cost	State Funds (90%)	Local Funds (10%)
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Sub-Total					\$0.00	\$0.00	\$0.00

County Owned Materials

Material	Date	Job Description	Qty	Unit Cost	Total Cost	State Funds (90%)	Local Funds (10%)
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Sub-Total					\$0.00	\$0.00	\$0.00

Contractor/Engineering/Other Invoices

Vendor Name	Date	Invoice #	Unit Cost	# of Units	Total Cost	State Funds (90%)	Local Funds (10%)
Mayo Construction Co.	7/29/2014	Estimate #2	\$18,100.99	1.00	\$18,100.99	\$16,290.89	\$1,810.10
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Sub-Total					\$18,100.99	\$16,290.89	\$1,810.10
Total					\$18,100.99	\$16,290.89	\$1,810.10

Progressive Estimate No. 2

Project Name: CNOA-2003(058)	From (Date): 6/26/2014	Application Period To (Date): 7/14/2014	Application Date: 7/29/2014
To (Owner): Griggs County	Contract Description: Hot Bituminous Overlay, Structure Replacement & Incidentals		
Owner's Project No.: N/A	From (Contractor): Mayo Construction Company, Inc	Via (Engineer): KLJ	
	Contractor's Project No.: N/A	Engineer's Project No.: 9313105	

CO/CA#	Additions (+)	Deductions (-)
Totals	\$ -	\$ -
Net	\$ -	\$ -

PE #	Amount	Application Period
1	\$201,615.75	6/9/2014 6/25/2014
Totals	\$ 201,615.75	6/9/2014 6/25/2014

1. Original Contract Price \$ 1,667,333.41
2. Current Contract Price \$ 1,667,333.41
 - a) Percent Change From Original Contract Price 0.00%
3. Total Completed And Stored To Date \$ 244,129.71
4. Liquidated Damages Per Day \$ 1,500.00
5. Liquidated Damages Charged To Date \$ -
6. Total Retainage To Date @ 10% \$ 24,412.97
7. Additional Amount For Attached Explanation
8. Amount Eligible To Date \$ 219,716.74
9. Less Previous Payments \$ (201,615.75)
10. Balance To Finish, Plus Retainage \$ 1,472,029.64
 - a) Percent Complete 14.64%

Payment of: \$ 18,100.99

Recommended by: *Senkuan* 7/29/14
ENGINEER Date

Approved by: *Loay* 8-1-14
OWNER Date

Approved by: _____ Date
 Funding Agency (if applicable)

Progressive Estimate No. 2

Project Name: CNOA-2003(058)	From (Date): 6/26/2014	Application Period To (Date): 7/14/2014	Application Date: 7/29/2014
To (Owner): Griggs County	Contract Description: Hot Bituminous Overlay, Structure Replacement & Incidentals		
Owner's Project No.: N/A	From (Contractor): Mayo Construction Company, Inc		Via (Engineer): KLJ
	Contractor's Project No.: N/A		
	Engineer's Project No.: 9313105		

WORK ITEMS

Spec & Code No.	Description	Contract Quantity	Unit	Unit Price	QUANTITIES		AMOUNT		% Used
					Current	Total To Date	Current	Total To Date	
103-0100	CONTRACT BOND	1	L SUM	\$ 6,790.00	-	-	\$ -	\$ -	-
107-0100	RAILWAY PROTECTION INSURANCE	1	L SUM	\$ 1,000.00	-	-	\$ -	\$ -	-
201-0330	CLEARING & GRUBBING	1	L SUM	\$ 3,500.00	-	0.500	\$ -	\$ 1,750.00	50.00%
202-0137	REMOVAL OF PAVEMENT	331	SY	\$ 7.00	195.000	195.000	\$ 1,365.00	\$ 1,365.00	58.91%
202-0174	REMOVAL OF PIPE ALL TYPES AND SIZES	216	LF	\$ 15.00	-	216.000	\$ -	\$ 3,240.00	100.00%
203-0113	COMMON EXCAVATION-WASTE	643	CY	\$ 21.00	96.300	96.300	\$ 2,022.30	\$ 2,022.30	14.98%
210-0109	CLASS 2 EXCAVATION-BOX CULVERT	1	EA	\$ 25,000.00	-	0.500	\$ -	\$ 12,500.00	50.00%
210-0201	FOUNDATION PREPARATION	1	EA	\$ 20,000.00	-	1.000	\$ -	\$ 20,000.00	100.00%
210-0210	FOUNDATION FILL	205	CY	\$ 25.00	-	205.000	\$ -	\$ 5,125.00	100.00%
216-0100	WATER	40	M GAL	\$ 25.00	-	-	\$ -	\$ -	-
302-0120	AGGREGATE BASE COURSE CL 5	1492	TON	\$ 20.60	81.000	81.000	\$ 1,668.60	\$ 1,668.60	5.43%
401-0150	SS III OR CSS III OR MS I EMULSIFIED ASPHALT	13845	GAL	\$ 0.01	72.000	72.000	\$ 0.72	\$ 0.72	0.52%
410-0248	RECYCLED ASPHALT PAVEMENT-SUPERPAVE FAA 43	16237	TON	\$ 46.70	281.790	281.790	\$ 13,159.59	\$ 13,159.59	1.74%
410-0445	PG 58-28 ASPHALT CEMENT	861	TON	\$ 500.00	-	-	\$ -	\$ -	-
410-0910	CORED SAMPLE	9	EA	\$ 75.00	-	-	\$ -	\$ -	-
411-0105	MILLING PAVEMENT SURFACE	79303	SY	\$ 1.05	-	-	\$ -	\$ -	-
606-1805	18FT X 5FT PRECAST RCB CULVERT	50	LF	\$ 1,500.00	-	50.000	\$ -	\$ 75,000.00	100.00%
606-5805	18FT X 5FT PRECAST RCB END SECTION	2	EA	\$ 15,200.00	-	2.000	\$ -	\$ 30,400.00	100.00%
702-0100	MOBILIZATION	1	L SUM	\$ 134,000.00	-	0.500	\$ -	\$ 67,000.00	50.00%
704-0100	FLAGGING	430	MHR	\$ 1.00	74.000	74.000	\$ 74.00	\$ 74.00	17.21%
704-1000	TRAFFIC CONTROL SIGNS	1496	UNIT	\$ 1.00	622.000	622.000	\$ 622.00	\$ 622.00	62.97%
704-1052	TYPE III BARRICADE	16	EA	\$ 200.00	4.000	4.000	\$ 800.00	\$ 800.00	100.00%
704-1067	TUBULAR MARKERS	288	EA	\$ 3.00	10.000	10.000	\$ 30.00	\$ 30.00	3.47%
704-1185	PILOT CAR	215	HR	\$ 10.00	37.000	37.000	\$ 370.00	\$ 370.00	17.21%

Progressive Estimate No. 2

Project Name: CNOA-2003(058)		From (Date): 6/26/2014		To (Date): 7/14/2014		Application Date: 7/29/2014	
Contract Description: Hot Bituminous Overlay, Structure Replacement & Incidentals							
To (Owner): Griggs County				Via (Engineer): KLJ			
Owner's Project No.: N/A				Engineer's Project No.: 9313105			
From (Contractor): Mayo Construction Company, Inc				Contractor's Project No.: N/A			

WORK ITEMS

Spec & Code No.	Description	Contract Quantity	Unit	Unit Price	QUANTITIES		AMOUNT		% Used
					Current	Total To Date	Current	Total To Date	
706-0200	FIELD LABORATORY-TYPE B	1	EA	\$ 4,000.00	-	1,000	\$ -	\$ 4,000.00	100.00%
706-0300	FIELD LABORATORY-TYPE C	2	EA	\$ 4,500.00	-	-	\$ -	\$ -	-
708-1020	RIPRAP-LOOSE ROCK	83	CY	\$ 55.00	-	41,500	\$ -	\$ 2,282.50	50.00%
708-1325	SILT FENCE SUPPORTED	210	LF	\$ 3.50	-	-	\$ -	\$ -	-
708-1335	REMOVAL SILT FENCE SUPPORTED	210	LF	\$ 0.70	-	-	\$ -	\$ -	-
708-1430	FIBER ROLLS 12IN	190	LF	\$ 3.50	-	-	\$ -	\$ -	-
709-0600	GEOTEXTILE FABRIC-TYPE RR	167	SY	\$ 3.25	-	-	\$ -	\$ -	-
709-0701	GEOTEXTILE FABRIC-TYPE R1	291	SY	\$ 3.50	-	-	\$ -	\$ -	-
760-0009	RUMBLE STRIPS - INTERSECTION	1	EA	\$ 3,000.00	-	-	\$ -	\$ -	-
762-0103	PVMT MK PAINTED-MESSAGE	265	SF	\$ 2.80	-	-	\$ -	\$ -	-
762-0430	SHORT TERM 4IN LINE-TYPE NR	66616	LF	\$ 0.15	-	-	\$ -	\$ -	-
762-1104	PVMT MK PAINTED 4IN LINE	114734	LF	\$ 0.09	-	-	\$ -	\$ -	-

Deductions Withheld To Date: \$ -
 Less Deductions Previously Withheld: \$ -
 Deductions Withheld This Estimate: \$ -

Stockpiled / Invoiced Items Earned To Date: \$ -
 Less Stockpiled / Invoiced Items Previously Earned: \$ -
 Stockpiled / Invoiced Items Due This Estimate: \$ -

Work Items Earned To Date: \$ 244,129.71
 Less Work Items Previously Earned: \$ 224,017.50
 Work Items Due This Estimate: \$ 20,112.21

North Dakota Department of Transportation

Change Order

Change Order No: 1
 SubProject: 1 CMC 2010 - CO HWY 8

Project: SC-2000(014)
 County: Griggs

PCN: 20653

For: CHIP SEAL COAT & INCIDENTALS

Contractor: MORRIS SEALCOAT & TRUCKING INC
 46253 208TH ST
 MORRIS, MN 56267-4677

Original Contract Amount:
 \$299,699.13

Date Created: 07/21/2014

Date Approved:

Spec No	Code No	Item of Work	Unit	Original Quantity	+ or - Quantity	Unit Price	Increase Amount	Decrease Amount
ADDED CONTRACT ITEM								
PARTICIPATING (SC FUNDS)								
420	111	CRS2P EMULSIFIED ASPHALT	GAL	0.00	57,247.00	2.500	143,117.50	
420	125	COVER COAT MATERIAL CL 41	TON	0.00	1,951.00	25.000	48,775.00	
DECREASE TO BID ITEM								
PARTICIPATING (SC FUNDS)								
420	134	COVER COAT MATERIAL CL 42 OR 43	TON	1,951.00	-1,951.00	25.000		-48,775.00
420	104	MC3000 LIQUID ASPHALT	GAL	47,706.00	-47,706.00	3.000		-143,118.00
Net Increase or Decrease to Date			-0.50 Part					
						TOTALS	191,892.50	-191,893.00
						NON-PARTICIPATING		
						PARTICIPATING	191,892.50	-191,893.00

Due to This Change, the Contract Time:
 NO CHANGE.

Classification

Administrative Change

EXPLANATION OF CHANGE IN PLAN RECOMMENDED

If the federal funds authorized in the cost participation agreement with the local agency is exceeded and federal funds are not available for this change, the local agency will assume the total cost of this change order.

"CRS2P EMULSIFIED ASPHALT" is being substituted for "MC3000 LIQUID ASPHALT". "COVER COAT MATERIAL CL 41" is being substituted for "COVER COAT MATERIAL CL 42 OR 43". See attached explanation of change in plan recommended for details.

North Dakota Department of Transportation

Change Order

Change Order No: 1
SubProject: 1 CMC 2010 - CO HWY 8

Project: SC-2000(014)
County: Griggs

PCN: 20653

For: CHIP SEAL COAT & INCIDENTALS

Contractor: MORRIS SEALCOAT & TRUCKING INC
46253 208TH ST
MORRIS, MN 56267-4677

Original Contract Amount:
\$299,699.13

Date Created: 07/21/2014

Date Approved:

Angene Lillard 7-28-14

CONTRACTOR

DATE

Approval Recommended
PROJECT ENGINEER

Approved
DATE

Tom Ols 8-1-14

CITY/COUNTY/OTHER OFFICIAL

DATE

Approval Recommended
DISTRICT ENGINEER

Approved
DATE

REPRESENTING

DATE

Approval Recommended
OFFICE OF OPERATIONS

Approved
DATE

North Dakota Department of Transportation

Change Order

Change Order No: 2
 SubProject: 2 CMC 2004 - CO HWY 2

Project: SC-2000(014)
 County: Griggs

PCN: 20653

For: CHIP SEAL COAT & INCIDENTALS

Contractor: MORRIS SEALCOAT & TRUCKING INC
 46253 208TH ST
 MORRIS, MN 56267-4677

Original Contract Amount:
 \$299,699.13

Date Created: 07/21/2014 Date Approved:

Spec No	Code No	Item of Work	Unit	Original Quantity	+ or - Quantity	Unit Price	Increase Amount	Decrease Amount	
ADDED CONTRACT ITEM									
PARTICIPATING (SC FUNDS)									
420	111	CRS2P EMULSIFIED ASPHALT	GAL	0.00	13,934.00	2.500	34,835.00		
420	125	COVER COAT MATERIAL CL 41	TON	0.00	503.00	25.000	12,575.00		
DECREASE TO BID ITEM									
PARTICIPATING (SC FUNDS)									
420	134	COVER COAT MATERIAL CL 42 OR 43	TON	503.00	-503.00	25.000		-12,575.00	
420	104	MC3000 LIQUID ASPHALT	GAL	11,612.00	-11,612.00	3.000		-34,836.00	
Net Increase or Decrease to Date			-1.50 Part						
						Non-Part	TOTALS	47,410.00	-47,411.00
							NON-PARTICIPATING		
							PARTICIPATING	47,410.00	-47,411.00

Due to This Change, the Contract Time:
 NO CHANGE.

Classification

Administrative Change

EXPLANATION OF CHANGE IN PLAN RECOMMENDED

If the federal funds authorized in the cost participation agreement with the local agency is exceeded and federal funds are not available for this change, the local agency will assume the total cost of this change order.

"CRS2P EMULSIFIED ASPHALT" is being substituted for "MC3000 LIQUID ASPHALT". "COVER COAT MATERIAL CL 41" is being substituted for "COVER COAT MATERIAL CL 42 OR 43". See attached explanation of change in plan recommended for details.

North Dakota Department of Transportation

Change Order

Change Order No: 2
SubProject: 2 CMC 2004 - CO HWY 2

Project: SC-2000(014)
County: Griggs

PCN: 20653

For: CHIP SEAL COAT & INCIDENTALS

Contractor: MORRIS SEALCOAT & TRUCKING INC
46253 208TH ST
MORRIS, MN 56267-4677

Original Contract Amount:
\$299,699.13

Date Created: 07/21/2014

Date Approved:

Suzanne Holland 7-28-14
CONTRACTOR DATE

Troy Olson 8-1-14
CITY/COUNTY/OTHER OFFICIAL DATE

REPRESENTING DATE

 Approval Recommended Approved
PROJECT ENGINEER DATE

 Approval Recommended Approved
DISTRICT ENGINEER DATE

 Approval Recommended Approved
OFFICE OF OPERATIONS DATE

EXPLANATION OF CHANGE IN PLAN RECOMMENDED

HIGHWAY 8 - SUBPROJECT 1

- 420 0104 MC3000 LIQUID ASPHALT
The bid item "MC3000 Liquid Asphalt" is being eliminated due to availability of CRS2P Emulsified Asphalt at the request of the contractor. This is a contract decrease of 47,706 GAL * \$3.00 or **\$143,118.00**
- 420 0111 CRS2P EMULSIFIED ASPHALT
The bid item "CRS2P Emulsified Asphalt" is being added to the project in lieu of MC3000 Liquid Asphalt at a discounted price of \$2.500/Gal. The purpose of the decreased price per gallon is a result of the need to increase the gallons/square yard. MC3000 Liquid Asphalt would have been applied at a rate 0.35 Gal/SY. Plan quantities were calculated at this rate. CRS2P Emulsified Asphalt requires an application rate of 0.42 Gal/SY. This increases the oil quantity to 57,247 Gallons. This is a contract increase of 57,247 GAL * \$2.500 or **\$143,117.50**
- 420 0134 COVER COAT MATERIAL CL 42 OR 43
The bid item "Cover Coat Material CL 42 or 43" is being eliminated with the use of CRS2P Emulsified Asphalt. CRS2P Emulsified Asphalt requires Cover Coat Material CL 41. This is a contract decrease of 1,951 TON * \$25.00 or **\$48,775.00**
- 420 0125 COVER COAT MATERIAL CL 41
The bid item "Cover Coat Material CL 41" is being added to the project in lieu of Cover Coat Material CL 42 or 43 at the original contract unit bid price. This is a contract increase of 1,951 TON * \$25.00 or **\$48,775.00**
- This change order results in a net change of **-\$0.50**

HIGHWAY 2 – SUBPROJECT 2

- 420 0104 MC3000 LIQUID ASPHALT
The bid item “MC3000 Liquid Asphalt” is being eliminated due to availability of CRS2P Emulsified Asphalt at the request of the contractor. This is a contract decrease of 11,612 GAL * \$3.00 or **\$34,836.00**
- 420 0111 CRS2P EMULSIFIED ASPHALT
The bid item “CRS2P Emulsified Asphalt” is being added to the project in lieu of MC3000 Liquid Asphalt at a discounted price of \$2.500/Gal. The purpose of the decreased price per gallon is a result of the need to increase the gallons/square yard. MC3000 Liquid Asphalt would have been applied at a rate 0.35 Gal/SY. Plan quantities were calculated at this rate. CRS2P Emulsified Asphalt requires an application rate of 0.42 Gal/SY. This increases the oil quantity to 13,934 Gallons. This is a contract increase of 13,934 GAL * \$2.500 or **\$34,835.00**
- 420 0134 COVER COAT MATERIAL CL 42 OR 43
The bid item “Cover Coat Material CL 42 or 43” is being eliminated with the use of CRS2P Emulsified Asphalt. CRS2P Emulsified Asphalt requires Cover Coat Material CL 41. This is a contract decrease of 503 TON * \$25.00 or **\$12,575.00**
- 420 0125 COVER COAT MATERIAL CL 41
The bid item “Cover Coat Material CL 41” is being added to the project in lieu of Cover Coat Material CL 42 or 43 at the original contract unit bid price. This is a contract increase of 503 TON * \$25.00 or **\$12,575.00**

This change order results in a net change of **-\$1.00**.

County Labor

Employee Name or Number	Date	Job Description	Hours	Hourly Rate	Total Cost	State Funds (90%)	Local Funds (10%)
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Sub-Total					\$0.00	\$0.00	\$0.00

County Equipment

Equipment	Date	Job Description	Miles/Hours	Rate/Unit	Total Cost	State Funds (90%)	Local Funds (10%)
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Sub-Total					\$0.00	\$0.00	\$0.00

County Owned Materials

Material	Date	Job Description	Qty	Unit Cost	Total Cost	State Funds (90%)	Local Funds (10%)
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Sub-Total					\$0.00	\$0.00	\$0.00

Contractor/Engineering/Other Invoices

Vendor Name	Date	Invoice #	Unit Cost	# of Units	Total Cost	State Funds (90%)	Local Funds (10%)
Mayo Construction Co.	7/29/2014	Estimate #2	\$18,100.99	1.00	\$18,100.99	\$16,290.89	\$1,810.10
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Sub-Total					\$18,100.99	\$16,290.89	\$1,810.10
Total					\$18,100.99	\$16,290.89	\$1,810.10

Progressive Estimate No. 2

Project Name: CNOA-2003(058)	From (Date): 6/26/2014	Application Period To (Date): 7/14/2014	Application Date: 7/29/2014
To (Owner): Griggs County	Contract Description: Hot Bituminous Overlay, Structure Replacement & Incidentals		
Owner's Project No.: N/A	From (Contractor): Mayo Construction Company, Inc	Via (Engineer): KLJ	Engineer's Project No.: 9313105

Approved Change Orders & Contract Adjustments		
CO/CA#	Additions (+)	Deductions (-)
Totals \$	-	\$ -
Net \$		-

Previous Progressive Estimates		
PE #	Amount	Application Period
1	\$201,615.75	6/9/2014 6/25/2014
Totals \$	201,615.75	6/9/2014 6/25/2014

1. Original Contract Price \$ 1,667,333.41
2. Current Contract Price \$ 1,667,333.41
 - a) Percent Change From Original Contract Price 0.00%
3. Total Completed And Stored To Date \$ 244,129.71
4. Liquidated Damages Per Day \$ 1,500.00
5. Liquidated Damages Charged To Date \$ -
6. Total Retainage To Date @ 10% \$ 24,412.97
7. Additional Amount For Attached Explanation
8. Amount Eligible To Date \$ 219,716.74
9. Less Previous Payments \$ (201,615.75)
10. Balance To Finish, Plus Retainage \$ 1,472,029.64
 - a) Percent Complete 14.64%

Payment of: \$ 18,100.99

Recommended by: *Tom Krane*
ENGINEER 7/29/14
Date

Approved by: *Ray Allen*
OWNER 8-1-14
Date

Approved by: _____
Funding Agency (if applicable) Date

Progressive Estimate No. 2

From (Date): 6/26/2014	Application Period To (Date): 7/14/2014	Application Date: 7/29/2014
Project Name: CNOA-2003(058)		
Contract Description: Hot Bituminous Overlay, Structure Replacement & Incidentals		
To (Owner): Griggs County	From (Contractor): Mayo Construction Company, Inc	Via (Engineer): KLJ
Owner's Project No.: N/A	Contractor's Project No.: N/A	Engineer's Project No.: 9313105

WORK ITEMS

Spec & Code No.	Description	Contract Quantity	Unit	Unit Price	QUANTITIES		AMOUNT		% Used
					Current	Total To Date	Current	Total To Date	
103-0100	CONTRACT BOND	1	L SUM	\$ 6,790.00	-	-	\$ -	\$ -	-
107-0100	RAILWAY PROTECTION INSURANCE	1	L SUM	\$ 1,000.00	-	-	\$ -	\$ -	-
201-0330	CLEARING & GRUBBING	1	L SUM	\$ 3,500.00	-	0.500	\$ -	\$ 1,750.00	50.00%
202-0137	REMOVAL OF PAVEMENT	331	SY	\$ 7.00	195.000	195.000	\$ 1,365.00	\$ 1,365.00	58.91%
202-0174	REMOVAL OF PIPE ALL TYPES AND SIZES	216	LF	\$ 15.00	-	216.000	\$ -	\$ 3,240.00	100.00%
203-0113	COMMON EXCAVATION-WASTE	643	CY	\$ 21.00	96.300	96.300	\$ 2,022.30	\$ 2,022.30	14.98%
210-0109	CLASS 2 EXCAVATION-BOX CULVERT	1	EA	\$ 25,000.00	-	0.500	\$ -	\$ 12,500.00	50.00%
210-0201	FOUNDATION PREPARATION	1	EA	\$ 20,000.00	-	1.000	\$ -	\$ 20,000.00	100.00%
210-0210	FOUNDATION FILL	205	CY	\$ 25.00	-	205.000	\$ -	\$ 5,125.00	100.00%
216-0100	WATER	40	M GAL	\$ 25.00	-	-	\$ -	\$ -	-
302-0120	AGGREGATE BASE COURSE CL 5	1492	TON	\$ 20.60	81.000	81.000	\$ 1,668.60	\$ 1,668.60	5.43%
401-0150	SS111 OR CSS111 OR MS1 EMULSIFIED ASPHALT	13845	GAL	\$ 0.01	72.000	72.000	\$ 0.72	\$ 0.72	0.52%
410-0248	RECYCLED ASPHALT PAVEMENT-SUPERPAVE FAA 43	16237	TON	\$ 46.70	281.790	281.790	\$ 13,159.59	\$ 13,159.59	1.74%
410-0445	PG 58-28 ASPHALT CEMENT	861	TON	\$ 500.00	-	-	\$ -	\$ -	-
410-0910	CORED SAMPLE	9	EA	\$ 75.00	-	-	\$ -	\$ -	-
411-0105	MILLING PAVEMENT SURFACE	79303	SY	\$ 1.05	-	-	\$ -	\$ -	-
606-1805	18FT X 5FT PRECAST RCB CULVERT	50	LF	\$ 1,500.00	-	50.000	\$ -	\$ 75,000.00	100.00%
606-5805	18FT X 5FT PRECAST RCB END SECTION	2	EA	\$ 15,200.00	-	2.000	\$ -	\$ 30,400.00	100.00%
702-0100	MOBILIZATION	1	L SUM	\$ 134,000.00	-	0.500	\$ -	\$ 67,000.00	50.00%
704-0100	FLAGGING	430	MHR	\$ 1.00	74.000	74.000	\$ 74.00	\$ 74.00	17.21%
704-1000	TRAFFIC CONTROL SIGNS	1496	UNIT	\$ 1.00	622.000	942.000	\$ 622.00	\$ 942.00	62.97%
704-1052	TYPE III BARRICADE	16	EA	\$ 200.00	4.000	16.000	\$ 800.00	\$ 3,200.00	100.00%
704-1067	TUBULAR MARKERS	288	EA	\$ 3.00	10.000	10.000	\$ 30.00	\$ 30.00	3.47%
704-1185	PILOT CAR	215	HR	\$ 10.00	37.000	37.000	\$ 370.00	\$ 370.00	17.21%

Progressive Estimate No. 2

From (Date): 6/26/2014	Application Period To (Date): 7/14/2014	Application Date: 7/29/2014
Project Name: CNOA-2003(058)		
Contract Description: Hot Bituminous Overlay, Structure Replacement & Incidentals		
To (Owner): Griggs County	From (Contractor): Mayo Construction Company, Inc	Via (Engineer): KLJ
Owner's Project No.: N/A	Contractor's Project No.: N/A	Engineer's Project No.: 9313105

WORK ITEMS

Spec & Code No.	Description	Contract Quantity	Unit	Unit Price	QUANTITIES		AMOUNT		% Used
					Current	Total To Date	Current	Total To Date	
706-0200	FIELD LABORATORY-TYPE B	1	EA	\$ 4,000.00	-	1.000	\$ -	\$ 4,000.00	100.00%
706-0300	FIELD LABORATORY-TYPE C	2	EA	\$ 4,500.00	-	-	\$ -	\$ -	-
708-1020	RIPRAP-LOOSE ROCK	83	CY	\$ 55.00	-	41.500	\$ -	\$ 2,282.50	50.00%
708-1325	SILT FENCE SUPPORTED	210	LF	\$ 3.50	-	-	\$ -	\$ -	-
708-1335	REMOVAL SILT FENCE SUPPORTED	210	LF	\$ 0.70	-	-	\$ -	\$ -	-
708-1430	FIBER ROLLS 12IN	190	LF	\$ 3.50	-	-	\$ -	\$ -	-
709-0600	GEOTEXTILE FABRIC-TYPE RR	167	SY	\$ 3.25	-	-	\$ -	\$ -	-
709-0701	GEOTEXTILE FABRIC-TYPE R1	291	SY	\$ 3.50	-	-	\$ -	\$ -	-
760-0009	RUMBLE STRIPS - INTERSECTION	1	EA	\$ 3,000.00	-	-	\$ -	\$ -	-
762-0103	PVMT MK PAINTED-MESSAGE	265	SF	\$ 2.80	-	-	\$ -	\$ -	-
762-0430	SHORT TERM 4IN LINE-TYPE NR	66616	LF	\$ 0.15	-	-	\$ -	\$ -	-
762-1104	PVMT MK PAINTED 4IN LINE	114734	LF	\$ 0.09	-	-	\$ -	\$ -	-

Deductions Withheld To Date: \$ -
 Less Deductions Previously Withheld: \$ -
 Deductions Withheld This Estimate: \$ -

Stockpiled / Invoiced Items Earned To Date: \$ -
 Less Stockpiled / Invoiced Items Previously Earned: \$ -
 Stockpiled / Invoiced Items Due This Estimate: \$ -

Work Items Earned To Date: \$ 244,129.71
 Less Work Items Previously Earned: \$ 224,017.50
 Work Items Due This Estimate: \$ 20,112.21

Jennie Krause

From: Shawn Mayfield
Sent: Wednesday, July 30, 2014 8:55 AM
To: Jennie Krause
Subject: FW: Flood Damage

I see Wayne was on the email.

From: Leben, Kent H. [mailto:khleben@nd.gov]
Sent: Wednesday, July 30, 2014 8:17 AM
To: kjohnson@barnescounty.us; Shawn Mayfield; Jessica Tagestad (jessicat@woldengr.com); Ripplinger, Mary H.; Steve Thompson (Steve.Thompson@interstateeng.com); Oien, Wayne F.
Cc: Fuchs, Bryon L.
Subject: Flood Damage

Good morning,

Based on what you submitted for flood damage, it appears that the sites in your county will not be eligible for FHWA ER reimbursement.

To be an eligible site, the following conditions must be met:

- Be within the area covered by the Governor or Presidents emergency declaration. For this event the declaration included the western two-thirds of the state
- Have at least \$5,000 in damage at site.

If you have any questions, please give me a call.

Thank you,

Kent Leben
Rural Programs
NDDOT Local Government Division
(701)328-3482

Overtime Budget for 2014:

1. Budgeted \$9,000 in 2014 based off previous years & etc.
2. Past Commission did not want to increase budgets to show the increase for DOT Grants & Etc. (figured as In & Out type of expense), did not want to show increase in Budgets. I had to work in confines of the Commission in charge at that time.
3. Comp Time change by New Commission Dec 2013 Mandated that I pay Over Time instead of giving Comp Time without funding the mandate.. This action caused an increase in Holiday Comp Pay of \$2,600 alone which resulted in a \$2,600 increase in Over Time Budget. Plus, the overtime that I normally would have given strictly Comp Time for I now had to pay Over Time for again w/o funding. **None of that was funded..!!**
4. **ND DOT Grants: \$9,600.00 Total Funding for Grants**
 - a. **Seatbelt Enforcement Grant Award** total \$1,200 Federal Share 100% "No Local Funding Match"
 - b. **Impaired Driving Grant Award** total \$5,600 Federal Share 100% "No Local Funding Match"
 - c. **Underage Drinking Grant Award** total \$2,800 Federal Share 100% "No Local Funding Match"

To date Deputies have worked grant over time and been paid out \$6,047.75 with a remaining balance of \$3,552.25. Of that balance, Reimbursements were sent out as required on 7/31/2014 for \$464 on the Seatbelt Grant, and 8/1/2014 for \$507 on the Impaired Driving Grant. Upon receipt of the money from the recent reimbursement requests the new grant balances will be \$2,581.00 remaining.

What action can be taken to remedy this for the remainder of 2014..?

This process will be done correctly during budgeting time for 2015 by adding to the Over Time line item, agree totally with that process.

