

MEMO TO: Chad Orn
Deputy Director for Planning

FROM: Marohl, Sengaroun H., 328-4449
Local Government Division

DATE: 4/16/2024

SUBJECT: Preliminary Engineering Reimbursement Agreement for Project SHE-
HEU-4-999(049) PCN 23787

This contract is a Preliminary Engineering Reimbursement agreement with City of Minot on Citywide Traffic Signal Revise project.

Contract # 38240474

- The type of work is the traffic signal revise
 - City agrees for the NDDOT to proceed with the development of the project.
 - City agrees to reimburse NDDOT for engineering costs if City terminate the project.
-
- No one time changes on the standard agreement template.

38/sm

Contract routing:
Seng Marohl - Contract Owner
Stacey Hanson
Paul Benning
Shannon Sauer
Lance Meyer - Minot City Engineer
City of Minot Officials
Seng Marohl
Legal
Chad Orn

NDDOT Contract No. 38240474
Project No. SHE-HEU-4-999(049)
PCN No. 23787

**North Dakota Department of Transportation
PRELIMINARY ENGINEERING REIMBURSEMENT AGREEMENT**

This agreement is between the state of North Dakota, acting by and through its Director of Transportation, hereinafter referred to as NDDOT, whose address is 608 East Boulevard Avenue, Bismarck, North Dakota 58505-0700, and City of Minot, North Dakota, hereinafter referred to as the City.

WHEREAS, the City agrees that NDDOT proceed with the citywide traffic signal revise project; and;

WHEREAS, the City agrees that the project be developed in accordance with NDDOT policies and with the scope of work identified in Attachment A, attached hereto and incorporated by reference.

NOW, THEREFORE, it is agreed that NDDOT will take all necessary steps in project development to deliver an environmental document and set of design plans approved by the City, and construct the project by scheduling a bid opening at such time as funding and project completion allows.

The City agrees that should it unilaterally and voluntarily terminate this agreement by whatever means or action, it shall reimburse NDDOT for any and all costs it has incurred for engineering services under this agreement.

The City further agrees that should it request or otherwise cause a material alteration to, or a reduction of the scope of the project, it shall reimburse NDDOT for any and all costs it has incurred for engineering services under this agreement.

In the event the City fails to reimburse NDDOT, such failure shall constitute an assignment of funds, derived from the State Highway Tax Distribution Fund now or hereafter coming into the hands of the State Treasurer to the credit of the City, and that the State Treasurer is hereby directed to deliver and pay over to NDDOT all funds credited to the City until the total thereof equals the sum billed pursuant to this agreement.

Appendices A and E of the Title VI Assurances, attached, are hereby incorporated into and made a part of this agreement.

The Risk Management Appendix, attached, is hereby incorporated and made a part of this agreement.



Executed by the city of Minot, at Minot North Dakota, the last date below signed.

APPROVED:

CITY ATTORNEY (TYPE OR PRINT)

SIGNATURE

DATE

City of

NAME (TYPE OR PRINT)

SIGNATURE

*

TITLE

DATE

ATTEST:

CITY AUDITOR (TYPE OR PRINT)

SIGNATURE

DATE

Executed for the North Dakota Department of Transportation by the Director at Bismarck, North Dakota, the last date below signed.

APPROVED as to substance by:

Paul Benning

LOCAL GOVERNMENT ENGINEER (TYPE OR PRINT)

SIGNATURE

04/16/24

DATE

NORTH DAKOTA
DEPARTMENT OF TRANSPORTATION

DIRECTOR (TYPE OR PRINT)

SIGNATURE

DATE

*Mayor or President City Commission

CLA 17057 (Div. 38)
L.D. Approved 7-17-89; 10-23



**NORTH DAKOTA DEPARTMENT OF TRANSPORTATION
APPENDIX A OF THE TITLE VI ASSURANCES**

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the Contractor) agrees as follows:

1. Compliance with Regulations: The Contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. Non-discrimination: The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the Contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. Information and Reports: The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Federal Highway Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Recipient or the Federal Highway Administration as appropriate, and will set forth what efforts it has made to obtain the information.
5. Sanctions for Noncompliance: In the event of a contractor's noncompliance with the Nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the Contractor under the contract until the Contractor complies; and/or
 - b. cancelling, terminating, or suspending a contract, in whole or in part.
6. Incorporation of Provisions: The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Recipient or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.



NORTH DAKOTA DEPARTMENT OF TRANSPORTATION APPENDIX E OF THE TITLE VI ASSURANCES

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the Contractor) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 *et seq.*), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes nondiscrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 *et seq.*).



Risk Management Appendix

Routine* Service Agreements with Sovereign Entities and Political Subdivisions of the State of North Dakota:

Parties: **State** – State of North Dakota, its agencies, officers and employees

Governmental Entity – The Governmental Entity executing the attached document, its agencies, officers and employees

Governments – State and Government Entity, as defined above

Each party agrees to assume its own liability for any and all claims of any nature including all costs, expenses and attorney's fees which may in any manner result from or arise out of this agreement.

Each party shall secure and keep in force during the term of this agreement, from insurance companies, government self-insurance pools or government self-retention funds, authorized to do business in North Dakota, the following insurance coverages:

- 1) **Commercial general liability and automobile liability** insurance – minimum limits of liability required of the Governmental Entity are **\$406,250 per person and \$1,625,000 per occurrence**. The minimum limits of liability required of the State are **\$406,250 per person and \$1,625,000 per occurrence**.
- 2) **Workers compensation** insurance meeting all statutory limits.
- 3) The policies and endorsements may not be canceled or modified without **thirty (30) days prior written notice** to the undersigned State representative.

The State reserves the right to obtain complete, certified copies of all required insurance documents, policies, or endorsements at any time.

Each party that hires subcontractors shall require any non-public subcontractors, prior to commencement of work set out under an agreement between that party and the non-public subcontractor, to:

Defend, indemnify, and hold harmless the Governments, its agencies, officers and employees, from and against claims based on the vicarious liability of the Governments or its agents, but not against claims based on the Government's contributory negligence, comparative and/or contributory negligence or fault, sole negligence, or intentional misconduct. The legal defense provided by the Subcontractor to the Governments under this provision must be free of any conflicts of interest, even if retention of separate legal counsel for the Governments is necessary. Subcontractor also agrees to defend, indemnify, and hold the Governments harmless for all costs, expenses and attorneys' fees incurred if the Governments prevail in an action against Subcontractor in establishing and litigating the indemnification coverage provided herein. This obligation shall continue after the termination of this agreement.

Subcontractor shall secure and keep in force during the term of this agreement, from insurance companies, government self-insurance pools or government self-retention funds authorized to do business in North Dakota: 1) commercial general liability; 2) automobile liability; and 3) workers compensation insurance all covering the Subcontractor for any and all claims of any nature which may in any manner arise out of or result from this agreement. The minimum limits of liability required are \$500,000 per person and \$2,000,000 per occurrence for commercial general liability and automobile liability coverages, and statutory limits for workers compensation. The Governments shall be endorsed on the commercial general liability policy and automobile liability policy as additional insureds. The Governments shall have all the benefits, rights and coverages of an additional insured under these policies that shall not be limited to the minimum limits of insurance required by this agreement or by the contractual indemnity obligations of the Contractor. Said endorsement shall contain a "Waiver of Subrogation" waiving any right of recovery the insurance company may have against the Governments as well as provisions that the policy and/or endorsement may not be canceled or modified without thirty (30) days prior written notice to the undersigned representatives of the Governments, and that any attorney who represents the State under this policy must first qualify as and be appointed by the North Dakota Attorney General as a Special Assistant Attorney General as required under N.D.C.C. Section 54-12-08. Subcontractor's insurance coverage shall be primary (i.e., pay first) as respects any insurance, self-insurance or self-retention maintained by the Governments. Any insurance, self-insurance or self-retention maintained by the Governments shall be excess of the Contractor's insurance and the Subcontractor's insurance and shall not contribute with them. The insolvency or bankruptcy of the insured Subcontractor shall not release the insurer from payment under the policy, even when such insolvency or bankruptcy prevents the insured Subcontractor from meeting the retention limit under the policy. Any deductible amount or other obligations under the Subcontractor's policy(ies) shall be the sole responsibility of the Subcontractor. This insurance may be in policy or policies of insurance, primary and excess, including the so-called umbrella or catastrophe form and be placed with insurers rated "A-" or better by A.M. Best Company, Inc. The Governments will be indemnified, saved, and held harmless to the full extent of any coverage actually secured by the Subcontractor in excess of the minimum requirements set forth above. The Government Entity that hired the Subcontractor shall be held responsible for ensuring compliance with the above requirements by all Subcontractors. The Governments reserve the right to obtain complete, certified copies of all required insurance documents, policies, or endorsements at any time.

*See *North Dakota Risk Management Manual*, section 5.1 for discussion of "unique" and "routine" agreements.

RM Consulted 2007
Revised 11-23



HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP)**PROJECT APPLICATION**

North Dakota Department of Transportation, Programming
SFN 59959 (11-2019)

23 USC § 409 Documents
NDDOT Reserves All Objections

Please attach a location map(s). You may use additional sheets to further describe your project.

Agency Name City of Minot		NDDOT District Minot	
Contact Name Stephen Joersz		Current Date 12/1/21	
Email Address stephen.joersz@minotnd.org	Telephone Number 701.857.4100		Project Cost Estimate (attach detailed copy) \$1,440,180.00
Location Description 26 Traffic Signals throughout the City of Minot	Roadway Ownership <input type="checkbox"/> State <input type="checkbox"/> County <input checked="" type="checkbox"/> City <input type="checkbox"/> Tribe	Vision Zero Emphasis Area (check all that apply) <input type="checkbox"/> Younger Drivers <input type="checkbox"/> Speeding or Aggressive Drivers <input type="checkbox"/> Alcohol-Related <input type="checkbox"/> Unbelted Vehicle Occupants <input type="checkbox"/> Lane Departure <input checked="" type="checkbox"/> Intersections	Functional Class <input type="checkbox"/> Local Road or Street <input type="checkbox"/> Minor Collector <input type="checkbox"/> Major Collector <input type="checkbox"/> Minor Arterial <input checked="" type="checkbox"/> Principal Arterial
Improvement Category (check all that apply)			
<input type="checkbox"/> Access Management	<input type="checkbox"/> Intersection Geometry	<input type="checkbox"/> Parking	<input type="checkbox"/> Roadway Delineation
<input checked="" type="checkbox"/> Advanced Technology & ITS	<input checked="" type="checkbox"/> Intersection Traffic Control	<input checked="" type="checkbox"/> Pedestrians & Bicyclists	<input type="checkbox"/> Roadway Signs & Traffic Control
<input type="checkbox"/> Alignment	<input type="checkbox"/> Lighting	<input type="checkbox"/> Railroad Grade Crossings	<input type="checkbox"/> Shoulder Treatments
<input type="checkbox"/> Animal Related	<input checked="" type="checkbox"/> Miscellaneous	<input type="checkbox"/> Roadside	<input type="checkbox"/> Speed Management
<input type="checkbox"/> Interchange Design	<input type="checkbox"/> Non-infrastructure	<input type="checkbox"/> Roadway	<input type="checkbox"/> Work Zone
Describe Current Safety Issues From 2015-2019, there were 9 pedestrian related crashes on Broadway alone. 5 of which occurred at signals. According to the Broadway Corridor Study, there were 1,168 crashes on the Broadway Corridor between January 1, 2015 and December 31, 2019. 65% of which occurred at intersections. 47% of which were rear-end type crashes, the City of Minot is undertaking a comprehensive signal re-timing effort to try and lower this number. 31% of the crashes were angle-type crashes, the City hopes that installing FYA throughout the Broadway Corridor (and the rest of Minot) that this angle-type crash will be reduced. A significant Crash Density on Broadway occurs between 11th Ave NW and 31st Ave SW. From November 1, 2015 through October 31, 2020; there have been 397 (approx 79 per year) angle-type crashes at City of Minot traffic signals. A recent MnDOT found that converting protected-permissive and permissive-only has a crash modification factor of 0.79-0.82 and 0.53 respectively.			
Describe Proposed Safety Improvements Identified as part of 'City-Wide Signal Improvements' from the Broadway Corridor Study, completed in 2021. The safety countermeasures of Flashing Yellow Arrow (FYA) and Pedestrian Improvements were identified. The City of Minot is proposing of implementing Flashing Yellow Arrow where applicable city-wide. For the Pedestrian Improvements, this was broken down into three separate components; first being Accessible Pedestrian Signal (APS) pushbuttons, second being Pedestrian Countdown Walk/Don't Walk Timers and third being Dynamic No Turn on Red signs. Not all locations require all improvements, for example some intersections are not capable of FYA while others already have Pedestrian Countdown Walk/Don't Walk Timers installed but not APS pushbuttons. A detailed list of which improvements are proposed where is included. From the Broadway Corridor Study, Broadway is a very congested corridor in Minot and left-turns can often be difficult (as described in the Broadway Corridor Study). The City is wanting to implement Leading Pedestrian Interval into it's signal system. But only when ready and safe, as in having APS pushbuttons, Dynamic No Turns on Red and Pedestrian Countdown Timers. The City is incorporating all of these improvements in future signal improvements.			

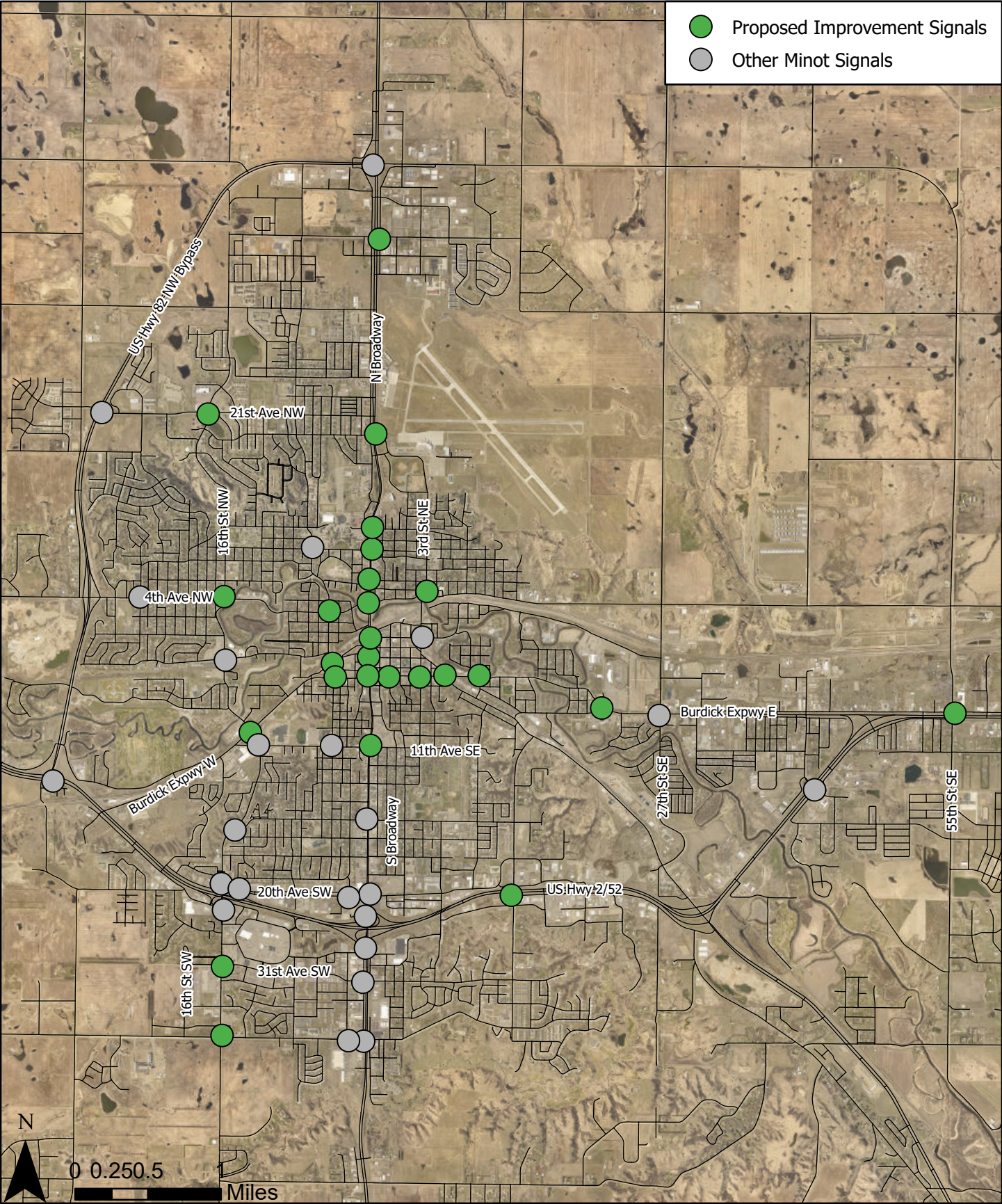
For questions or comments contact:

Justin Schlosser
701-328-2673
jjschlosser@nd.gov

Please email completed form to this address: hsip@nd.gov



Project # 4665
2023-2023 Highway Safety
Improvement Program



City of Minot Project 4665 - 2023-2026 Highway Safety Improvement Project						Cost Estimate					Funding Allocation				
Intersection Number	Intersection Roadways	Flashing Yellow Arrow	Ped Countdown Timer	APS Pushbuttons	Dynamic No Turn on Red	Flashing Yellow Arrow	Ped Countdown Timer	APS Pushbuttons	Dynamic No Turn on Red	Sum	Federal	State	Local	Total	
2	E Burdick Expwy and 8th Ave SE	4	4	4	2	\$ 16,000	\$ 8,000	11,000	12,000	\$ 47,000	90% \$ 42,300	5% \$ 2,350	5% \$ 2,350	\$ 47,000	
4	E Burdick and 9th St SE	-	-	-	4	\$ -	\$ -	-	24,000	\$ 24,000	90% \$ 21,600	5% \$ 1,200	5% \$ 1,200	\$ 24,000	
5	E Burdick and Valley St	-	-	-	4	\$ -	\$ -	-	24,000	\$ 24,000	90% \$ 21,600	5% \$ 1,200	5% \$ 1,200	\$ 24,000	
6	E Burdick and 3rd St SE	-	-	-	4	\$ -	\$ -	-	24,000	\$ 24,000	90% \$ 21,600	5% \$ 1,200	5% \$ 1,200	\$ 24,000	
7	Burdick and S Main	-	-	-	4	\$ -	\$ -	-	24,000	\$ 24,000	90% \$ 21,600	5% \$ 1,200	5% \$ 1,200	\$ 24,000	
8	S Broadway and W Burdick	4	8	8	-	\$ 16,000	\$ 16,000	22,000	-	\$ 54,000	90% \$ 48,600	5% \$ 2,700	5% \$ 2,700	\$ 54,000	
9	W Burdick and 6th St SW	-	-	-	1	\$ -	\$ -	-	6,000	\$ 6,000	90% \$ 5,400	5% \$ 300	5% \$ 300	\$ 6,000	
10	16th St SW and W Burdick	-	-	-	1	\$ -	\$ -	-	6,000	\$ 6,000	90% \$ 5,400	5% \$ 300	5% \$ 300	\$ 6,000	
19	S Broadway and 11th Ave SW	8	8	8	4	\$ 32,000	\$ 16,000	22,000	24,000	\$ 94,000	90% \$ 84,600	5% \$ 4,700	5% \$ 4,700	\$ 94,000	
20	S Broadway and 2nd Ave SW	8	8	8	4	\$ 32,000	\$ 16,000	22,000	24,000	\$ 94,000	90% \$ 84,600	5% \$ 4,700	5% \$ 4,700	\$ 94,000	
21	Broadway and Central Ave	2	-	-	2	\$ 8,000	\$ -	-	12,000	\$ 20,000	90% \$ 18,000	5% \$ 1,000	5% \$ 1,000	\$ 20,000	
22	N Broadway and 4th Ave NW	8	-	8	4	\$ 32,000	\$ -	22,000	24,000	\$ 78,000	90% \$ 70,200	5% \$ 3,900	5% \$ 3,900	\$ 78,000	
23	N Broadway and 5th/6th Ave NW	8	-	8	4	\$ 32,000	\$ -	22,000	24,000	\$ 78,000	90% \$ 70,200	5% \$ 3,900	5% \$ 3,900	\$ 78,000	
24	N Broadway and University Ave	8	-	8	4	\$ 32,000	\$ -	22,000	24,000	\$ 78,000	90% \$ 70,200	5% \$ 3,900	5% \$ 3,900	\$ 78,000	
25	N Broadway and 11th Ave NW	8	-	8	4	\$ 32,000	\$ -	22,000	24,000	\$ 78,000	90% \$ 70,200	5% \$ 3,900	5% \$ 3,900	\$ 78,000	
26	N Broadway and 20th Ave NW	-	-	10	4	\$ -	\$ -	27,500	24,000	\$ 51,500	90% \$ 46,350	5% \$ 2,575	5% \$ 2,575	\$ 51,500	
29	16th St NW and 4th Ave NW	-	8	8	4	\$ -	\$ 16,000	22,000	24,000	\$ 62,000	90% \$ 55,800	0% \$ -	10% \$ 6,200	\$ 62,000	
30	6th St NW and 3rd Ave NW	-	-	8	4	\$ -	\$ -	22,000	24,000	\$ 46,000	90% \$ 41,400	0% \$ -	10% \$ 4,600	\$ 46,000	
36	16th St SW and 37th Ave SW	-	-	-	4	\$ -	\$ -	-	24,000	\$ 24,000	90% \$ 21,600	0% \$ -	10% \$ 2,400	\$ 24,000	
45	6th St SW and 2nd Ave SW	8	-	6	4	\$ 32,000	\$ -	16,500	24,000	\$ 72,500	90% \$ 65,250	0% \$ -	10% \$ 7,250	\$ 72,500	
48	3rd St NE and 5th Ave NE	-	-	-	4	\$ -	\$ -	-	24,000	\$ 24,000	90% \$ 21,600	0% \$ -	10% \$ 2,400	\$ 24,000	
51	13th St SE and US Hwy 2	8	-	3	-	\$ 32,000	\$ -	8,250	-	\$ 40,250	90% \$ 36,225	10% \$ 4,025	0% \$ -	\$ 40,250	
52	55th St SE and US Hwy 2	4	-	-	-	\$ 16,000	\$ -	-	-	\$ 16,000	90% \$ 14,400	10% \$ 1,600	0% \$ -	\$ 16,000	
53	16th St SW and 31st Ave SW	-	-	-	3	\$ -	\$ -	-	18,000	\$ 18,000	90% \$ 16,200	0% \$ -	10% \$ 1,800	\$ 18,000	
54	16th St NW and 21st Ave NW	-	-	8	4	\$ -	\$ -	22,000	24,000	\$ 46,000	90% \$ 41,400	0% \$ -	10% \$ 4,600	\$ 46,000	
55	N Broadway and 36th Ave NW	-	-	5	-	\$ -	\$ -	13,750	-	\$ 13,750	90% \$ 12,375	5% \$ 688	5% \$ 688	\$ 13,750	
						\$ 312,000	\$ 72,000	\$ 297,000	\$ 462,000	\$ 1,143,000	Federal \$ 1,028,700	State \$ 45,338	Local \$ 68,963	\$ 1,143,000	Construction Costs
											Federal \$ 51,435	State \$ 2,267	Local \$ 3,448	\$ 57,150	5% Contingency
											Federal \$ -	State \$ -	Local \$ 240,030	\$ 240,030	20% Engineering
											Federal \$ 1,080,135	State \$ 47,604	Local \$ 312,441	\$ 1,440,180	Total

Certificate Of Completion

Envelope Id: BF02EAA19181461184A65DD045E12541

Status: Sent

Subject: Contract #38240474: Please DocuSign: PE Reimbursement Agreement for Citywide Signal Revise

Contract Number: 38240474

PCN: 23787

Source Envelope:

Document Pages: 9

Signatures: 1

Envelope Originator:

Certificate Pages: 4

Initials: 4

Sengaroun Marohl

AutoNav: Enabled

608 E Boulevard Ave

Envelopeld Stamping: Enabled

Bismarck, ND 58505

Time Zone: (UTC-06:00) Central Time (US & Canada)

smarohl@nd.gov

IP Address: 165.234.92.5

Record Tracking

Status: Original

Holder: Sengaroun Marohl

Location: DocuSign

4/16/2024 10:24:18 AM

smarohl@nd.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Carahsoft OBO North Dakota Department of
Transportation CLOUD

Location: DocuSign

Signer Events**Signature****Timestamp**

Stacey Hanson

smhanson@nd.gov

Assistant Local Government Engineer

Carahsoft OBO North Dakota Department of

Transportation CLOUD

Security Level: Email, Account Authentication
(None), AuthenticationSignature Adoption: Pre-selected Style
Using IP Address: 165.234.253.12

Sent: 4/16/2024 10:36:36 AM

Viewed: 4/16/2024 2:41:13 PM

Signed: 4/16/2024 2:41:37 PM

Authentication Details

SMS Auth:

Transaction: 9feb65ca-ad07-4ac2-9ac3-a2f1f25681d8

Result: passed

Vendor ID: TeleSign

Type: SMSAuth

Performed: 4/16/2024 2:41:07 PM

Phone: +1 701-527-8879

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Paul Benning

pbenning@nd.gov

Local Government Director

Security Level: Email, Account Authentication
(None), AuthenticationSignature Adoption: Pre-selected Style
Using IP Address: 47.179.6.47
Signed using mobile

Sent: 4/16/2024 2:41:39 PM

Viewed: 4/16/2024 2:43:15 PM

Signed: 4/16/2024 2:44:29 PM

Authentication Details

SMS Auth:

Transaction: 2ce297d9-efe4-42d8-a9ab-8b526eeec7b5

Result: passed

Vendor ID: TeleSign

Type: SMSAuth

Performed: 4/16/2024 2:43:10 PM

Phone: +1 701-214-2502

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events	Signature	Timestamp
Shannon Sauer ssauer@nd.gov Security Level: Email, Account Authentication (None), Authentication	SS Signature Adoption: Pre-selected Style Using IP Address: 165.234.253.12	Sent: 4/16/2024 2:44:31 PM Viewed: 4/16/2024 5:15:18 PM Signed: 4/16/2024 5:15:26 PM
Authentication Details SMS Auth: Transaction: 3ad35f22-3d5a-4819-9688-5208c2a289d6 Result: passed Vendor ID: TeleSign Type: SMSAuth Performed: 4/16/2024 5:15:04 PM Phone: +1 701-426-9825		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Lance Meyer lance.meyer@minotnd.gov Security Level: Email, Account Authentication (None)		Sent: 5/10/2024 2:36:46 PM Viewed: 5/10/2024 2:37:41 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Stefanie Stalheim stefanie.stalheim@minotnd.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
David Lakefield david.lakefield@minotnd.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Thomas Ross tom.ross@minotnd.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Sengaroun Marohl smarohl@nd.gov Security Level: Email, Account Authentication (None), Authentication		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Clint Morgenstern cdmorgenstern@nd.gov Security Level: Email, Account Authentication (None), Authentication		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Chad Orn corn@nd.gov Security Level: Email, Account Authentication (None), Authentication		

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Sengaroun Marohl smarohl@nd.gov Carahsoft OBO North Dakota Department of Transportation CLOUD Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	<div>VIEWED</div> Using IP Address: 165.234.252.245	Sent: 4/16/2024 10:24:28 AM Viewed: 4/16/2024 10:26:08 AM Completed: 4/16/2024 10:36:35 AM
Agent Delivery Events	Status	Timestamp
Lance Meyer lance.meyer@minotnd.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	<div>VIEWED</div> Using IP Address: 165.234.40.254	Sent: 4/16/2024 5:15:29 PM Viewed: 4/22/2024 9:03:29 AM Completed: 5/10/2024 2:36:45 PM
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
DOT Legal Admin dotlegaladmin@nd.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Legal Admin dotlegaladmin@nd.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/16/2024 10:24:28 AM
Envelope Updated	Security Checked	4/16/2024 10:36:35 AM
Envelope Updated	Security Checked	4/16/2024 10:36:35 AM
Envelope Updated	Security Checked	4/16/2024 10:36:35 AM
Envelope Updated	Security Checked	4/16/2024 10:36:36 AM
Envelope Updated	Security Checked	4/16/2024 10:36:36 AM
Envelope Updated	Security Checked	4/16/2024 10:36:36 AM
Envelope Updated	Security Checked	4/16/2024 10:36:36 AM
Envelope Updated	Security Checked	4/16/2024 10:36:36 AM

Envelope Summary Events	Status	Timestamps
Envelope Updated	Security Checked	5/10/2024 2:36:45 PM
Envelope Updated	Security Checked	5/10/2024 2:36:45 PM
Envelope Updated	Security Checked	5/10/2024 2:36:45 PM
Envelope Updated	Security Checked	5/10/2024 2:36:45 PM
Envelope Updated	Security Checked	5/10/2024 2:36:45 PM
Envelope Updated	Security Checked	5/10/2024 2:36:45 PM
Envelope Updated	Security Checked	5/10/2024 2:36:45 PM
Envelope Updated	Security Checked	5/10/2024 2:36:45 PM
Envelope Updated	Security Checked	5/14/2024 10:39:15 AM
Payment Events	Status	Timestamps