

AGENDA ITEM SUMMARY

DATE: 6/18/2012

DEPARTMENT: Legal

DEPT. HEAD SIGNATURE: _____

SUBJECT:

Findings of Fact, Conclusions of Law and Decision (Quigley Annexation)

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code _____
(IF APPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

I am attaching proposed Findings of Fact, Conclusions of Law and Decision ("Decision") for the City's decision on the Quigley annexation request. Since Council Member Cooley will not attend the meeting, I discussed the Decision with him. He has approved of the attached draft.

Ned

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS

Case # _____
Budget Line Item # _____ YTD Line Item Balance \$ _____
Estimated Hours Spent to Date: _____ Estimated Completion Date: _____
Staff Contact: _____ Phone # _____
Comments: _____

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

___ City Attorney	___ Clerk / Finance Director	___ Engineer	___ Building
___ Library	___ Planning	___ Fire Dept.	_____
___ Safety Committee	___ P & Z Commission	___ Police	_____
___ Streets	___ Public Works, Parks	___ Mayor	_____

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Review and discuss the proposed Decision. If no revisions or only minor revisions are necessary, make a motion to approve the Decision and authorize the mayor to sign the Decision. If substantial revisions are necessary, direct staff to make revisions to the Decision and make a motion to continue the consideration of the Decision to the next meeting.

FOLLOW-UP REMARKS:

BEFORE THE HAILEY CITY COUNCIL

In the Matter of the Application by
Quigley Green Owners, LLC, for
Annexation and Zoning

**FINDINGS OF FACT, CONCLUSIONS
OF LAW AND DECISION**

I. PROCEDURAL HISTORY AND PERTINENT FACTS

In November, 2007, Hailey received an application by Quigley Green Owners, LLC (“Applicant”) for annexation of approximately 1,109 acres into Hailey and for zoning of the parcel. Hailey has held numerous public hearings before the Hailey Planning and Zoning Commission (“Commission”) and the Hailey City Council (“Council”).

In its initial review, the Commission evaluated a proposed 379 lot development with an 18 hole golf course and recommended approval of the application subject to 54 conditions. *See Findings of Fact and Recommendation to City Council dated September 17, 2008.* Following the Commission’s recommendation, the Council evaluated the application. During the Council’s review, the Applicant agreed to eliminate any development above the pond and seek only one home site in Deadman’s Gulch under the jurisdiction of Blaine County. The property proposed to be annexed was reduced to 912 acres (“Quigley Property”). The Council eventually evaluated the application and generally found the application conformed with the Hailey Comprehensive Plan. The Council instructed staff to negotiate with the Applicant and to forward a proposed annexation agreement to the Council so the Council could better evaluate the fiscal impacts of the application. During this time, the Applicant elected to revise the application by deleting the 18 hole golf course and by increasing the property density to 444 lots. In addition, the Applicant eliminated a separate pressurized irrigation system. At this time, the Applicant submitted a draft Annexation and Development Agreement. The Council conducted several more hearings and remanded the application to the Commission to review the changes to the application and to make a recommendation to the Council regarding land use issues and compliance with the Hailey Comprehensive Plan. Consistent with Council’s instructions, the Commission evaluated the revised application and submitted a recommendation to the Council. *See Findings of Fact and Recommendation to City Council dated November 21, 2011.* At no time did the Applicant express a willingness to reduce the density proposed in the application.

Following receipt of the Commission’s recommendation of the 444 lot application, the Council considered testimony of the Blaine County Planning Director, Tom Bergin, who evaluated the potential development density if the Applicant’s land was developed in Blaine County. Mr. Bergin explained that the property has a maximum density of 105 lots as a straight lot subdivision and 129 lots as a PUD subdivision.

Following receipt of the Commission’s recommendation, the Council also received a fiscal analysis and a water appraisal. *See Quigley Canyon Ranch Cost/Benefit Study (April 26, 2012) and Quigley Canyon Ranch Water Rights Valuation (February 10, 2012).* The Quigley Canyon Ranch Cost/Benefit Study recommended an annexation fee of \$2,548,560, a water

annexation fee of \$898,190 and a waste water annexation fee of \$3,084,150. The water and wastewater annexation fees were derived from the estimated costs of on-site and off-site water and wastewater capital projects. See *Quigley Canyon Ranch Cost/Benefit Study*, pp. 27=28, Tables T and U.

The Quigley Canyon Ranch Water Rights Valuation evaluated all of the Applicant’s surface and ground water rights. The evaluation of the water rights by an independent engineering firm, SPF Engineering, was used in the appraisal of the water rights. The Quigley Canyon Ranch Water Rights Valuation concluded that the highest and best use of the water rights was for mitigation, not necessarily irrigation. As explained by the Director of IDWR, Hailey would have to obtain a permit to use the Quigley water for mitigation. Hailey was advised by SPF that a permit for mitigation is feasible, but it was unclear how much of the 1880 water could be used for mitigation and how much it will cost to obtain such a permit. Water Right No. 37-19736 was recommended to be used as the mitigation water right. This water right has a very early and valuable priority date of 1880, has a diversion rate of 2.28 cfs and is appurtenant to 276 .5 acres. The flow data between 2007 and 2011 demonstrated that the flow in the Quigley stream was less than the 2.28 cfs flow rate during some of the summer months. See *SFP Memo (December 31, 2008)*, p. 11 and *Quigley Canyon Ranch Water Rights Valuation (February 10, 2012)* p. 16, Figure 2. Ultimately, the appraisal valued the 1880 surface water right between \$2,212,000 and \$3,318,000.

The Applicant was asked to explain what it felt were the appropriate annexation fees and how the Applicant proposed to fund the annexation fees. Immediately before the scheduled conclusion of the hearings, the Applicant provided the following list of contributions if the property was annexed into the City of Hailey.

Monetary

<u>Description</u>	<u>Amount</u>
Annexation Fee	\$ 2,548,560
Water annexation Fee	\$ 898,190
Wastewater Annexation Fee	\$ 3,084,150
Building Permit and DIF	\$ 2,421,180
Water Connection Fee	\$ 1,694,748
Wastewater Connection Fee	\$ 1,455,876
Meter and Inspection Fees	\$ 222,000
Net Revenue to General Fund	\$ 1,711,528
School Site	\$ 2,083,692
Public Transit Contribution	\$ 94,057
Library Contribution	\$ 47,068
Well – City Portion	\$ 61,000
Offsite Street Improvement – City Portion	\$ 247,500
	<u>\$ 16,569,549</u>

Non-Monetary

- Water Rights
- Open Space/Parks (470.75 acres)
- Bike Paths and Trails

During the May 12, 2012 hearing, the Applicant stated it felt the annexation fee of \$2,548,560 should be approximately \$2,000,000 but did not address the water annexation fee and wastewater annexation fee. At the May 12, 2012, hearing, the Applicant also stated that the City would be provided with assurances to pay all the fees but did not specify how the assurances would be made (e.g., cash payment, letter of credit, payment bond or performance bond).

On May 23, 2012, the Council made oral findings of fact and conclusions of law. This Decision sets for the Council's formal findings of fact and conclusions of law.

II. FINDINGS OF FACT

A. Relevant Standards. Under §14.01.090(C) of the Hailey Municipal Code, the Council shall make findings of fact and conclusions of law to determine:

- 1) whether the proposed application will be harmonious and in accordance with the goals and policies of applicable components of the Hailey Comprehensive Plan,
- 2) whether the proposed annexation would be in the best interests of the citizens of Hailey, and
- 3) to the extent possible, whether the proposed annexation will have a negative fiscal impact upon the existing citizens of Hailey at the time of an annexation and in the future.

B. Comprehensive Plan Standard. A majority of the Council and Mayor finds that the proposed application will not be harmonious and not in accordance with the goals and policies of applicable components of the Hailey Comprehensive Plan. Council Members Brown and Burke find that the application general complies with the Hailey Comprehensive Plan which calls for compact and diverse neighborhoods and phased development. *See Hailey Comprehensive Plan, §§5.4, 5.4.7, 10.1.5, and 12.1.2.* Council Members Keirn and Cooley and Mayor Haemmerle find the density of the proposed development is too great, which in turn crease undue demand on city streets. *See Hailey Comprehensive Plan §§10.3, 12.1 and 12.1.1.*

C. Best Interests Standard. All of the Council Members and the Mayor find that the proposed annexation will not be in the best interests of the citizens of Hailey. Even though all of the Council and the Mayor believe it is appropriate that the Quigley Property be annexed into the City of Hailey, the Council as a whole does not believe it is in the best interest to annex the Quigley Property now and at the proposed density.

Council Member Brown finds that the timing of this application is not right. Even though there has been some evidence of increased home sales over the last few months, there is not enough data to show a sustainable trend. The timing is also flawed in light of the uncertainty of the Cutters lawsuit. Moreover, the uncertain fiscal impact of the proposed annexation weights against a finding and the application is in the best interests of the citizens of Hailey.

Council Member Keirn finds that the proposed density has significant impact on the city streets, especially when there is still considerable available infill development (e.g., Dumke

property). The timing of this application is also a problem because Hailey is having a difficult time funding needed capital projects. The uncertain fiscal impact of the proposed development weighs against a finding that the application is in the best interests of the citizens of Hailey.

Council Member Cooley finds that the proposed density is the primary reason he cannot find compliance with the best interest standard. In particular, the traffic study demonstrates that there would be an unacceptable level of service even with the projected 15% decrease in traffic from the earliest plan which included a golf course. Annexation is not appropriate at this time with the proposed density even though recreation benefits are significant and even though a county development may be approved with individual wells and septic systems adjacent to the city boundaries.

Council Member Burke finds that many components of the proposed annexation are in the best interests of the city, such the recreational benefits and the associated economic benefits, but the present fiscal condition of the city weighs against a finding of compliance with the best interest standard.

For several reasons, Mayor Haemmele finds the application as proposed is not in the best interests of the citizens of Hailey. The density of 444 lots is too dense. The city streets, especially Quigley Street, are not adequate for the density. The timing of the annexation is problematic because of the overall fiscal health of the City, because there is significant infill which can occur in the City and because present residential development is stagnant.

D. Fiscal Impact Standard. A majority of the Council and Mayor find that the proposed annexation will have a negative fiscal impact upon the existing citizens of Hailey at the time of an annexation and in the future. Council Member Burke finds the application will not have a negative fiscal impact upon the citizens of Hailey, while the remaining members of the Council and the Mayor find that the application will have a negative fiscal impact upon the citizens of Hailey.

The Quigley Canyon Ranch Cost/Benefit Study estimates the annexation fee to be \$2,548,560. The Applicant has suggested that it receive a credit against the annexation fee equivalent to the value of the water rights to be conveyed to the City. The water rights have been valued between \$2,212,000 and \$3,318,000. See *Quigley Canyon Ranch Water Rights Valuation*. The Council Members and the Mayor found that the Quigley Canyon Ranch Cost/Benefit Study was problematic based on the values used by the consultant and incomplete data. Given the complexity of the water law and the range of values by the appraisal, Council Members and the Mayor also found that the valuation of the water rights was difficult to ascertain.

In addition to any annexation fee, water and wastewater improvements and other off-site street improvements will need to be paid. The improvements include water improvements estimated to be \$898,190, wastewater improvements estimated to be \$3,084,150, and street improvements to Quigley Road, Deerfield and Fox Acres estimated to be \$1,050,000. See *Quigley Canyon Ranch Cost/Benefit Study, Tables T & U, pp. 27-28; see also Draft Annexation and Development Agreement, pp.3-5.*

The Applicant has proposed to fund any monies to be paid in the future with a Community Infrastructure District formed under Idaho Code §§50-3101 *et seq.* After being asked how the Applicant intended to pay any fees on May 7, 2012, the Applicant generally stated in the May 21, 2012, hearing that the City would be provided with assurances to pay the monies in the future. Hailey is currently involved in adversary proceedings in the federal bankruptcy court in which the developer of Cutters Subdivision and a lender are asserting that the annexation fees are illegal. The Cutters annexation fees are secured and are to be paid in installments over time. In light of the Cutters lawsuits, Hailey wishes to be paid on or before any annexation and does not wish to become a creditor, secured or unsecured. A general assurance that monies will be paid in the future is insufficient to establish compliance with the fiscal impact standard.

§14.01.090 of the Hailey Municipal Code provides that the study recommends a base amount of annexation fees and that the Council retains the right to require further monetary or non-monetary contributions. Based on the reasons set forth herein, the Council did not address the need for further monetary or non-monetary contributions under §14.01.090 of the Hailey Municipal Code.

The Applicant has provided a list of contributions which total \$16,569,549. Many of the items on the list are not properly classified as contributions to Hailey. For example, the school site estimated at \$2,083,692, is a benefit to the Blaine County School District, not the City of Hailey. In addition, some of the items are characterized as fees but are really estimates of costs of certain water and wastewater projects which the applicant proposes to be constructed by the City of Hailey. *Quigley Canyon Ranch Cost/Benefit Study, Table U, p. 28.* Some of the improvements are required for the development (*e.g.* Woodside trunk line and much of the city well). Other sources of revenue are designed to be regulatory fees which are designed to cover the later costs of inspections and enforcement. (*e.g.* building and inspection fees). The water and wastewater connection fees are designed to cover the cost of water and wastewater improvements. *Hailey Municipal Code, §13.04.140.*

Council Member Brown noted that the value of the water rights proposed to be conveyed to Hailey is uncertain because a permit must be issued for any mitigation right and it is unknown whether there will be a one for one transfer of the surface irrigation right to the mitigation right. Council Member Keirn noted that Hailey will incur actual costs to provide municipal services and the conveyance of water rights as a credit to any annexation fee will not pay for the municipal costs to be incurred upon annexation. Council Member Burke noted that the Quigley Canyon Ranch Cost/Benefit Study found that this proposed development would generate a positive cash flow for the first twenty-five years. *See Quigley Canyon Ranch Cost/Benefit Study, p. 29, Table V.* Mayor Haemmerle noted that the uncertain assurance to pay for costs almost makes it impossible to approve this application.

E. Concurrent Zoning Application. In light of the decision not to annex the Quigley Property, it is not necessary to adopt zoning districts for the property.

III. CONCLUSIONS OF LAW AND DECISION

Based on the findings of fact stated on the record and in these Findings of Fact, Conclusions of Law and Decision, the Council makes the following conclusions of law:

- 1) the proposed application is not harmonious and not in accordance with the goals and policies of applicable components of the Hailey Comprehensive Plan,
- 2) the proposed annexation is not in the best interests of the citizens of Hailey,
and
- 3) the proposed annexation will have a negative fiscal impact upon the existing citizens of Hailey at the time of an annexation and in the future.

Accordingly, the Council and the Mayor unanimously deny the application by Quigley Green Owners, LLC, to annex the Quigley Property.

Dated this _____ day of June, 2012.

Fritz X. Haemmerle

ATTEST:

Mary Cone, Clerk

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on this _____ day of June, 2012, I caused to be served a true copy of the foregoing document by the method indicated below, and addressed to each of the following:

<input type="checkbox"/> U.S. Mail	J. Evan Robertson, Esq.
<input type="checkbox"/> Facsimile	Robertson & Slette, PLLC
<input type="checkbox"/> Hand Delivered	P.O. Box 1906
<input type="checkbox"/> E-Mail	Twin Falls, ID 83303-1906
<input type="checkbox"/> U.S. Mail	Dave Hennessy
<input type="checkbox"/> Facsimile	Hennessy Property Management
<input type="checkbox"/> Hand Delivered	PO Box 2720
<input type="checkbox"/> E-Mail	Ketchum, ID 83340-2720

Ned C. Williamson

AGENDA ITEM SUMMARY

DATE: 06/14/2012 DEPARTMENT: Admin DEPT. HEAD SIGNATURE:

SUBJECT:

Woodside Boulevard Reconstruction
Pay Estimate No. 1

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code 2.32, 3.08
(IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The Woodside Boulevard reconstruction is underway, and the first pay request from the contractor, Knife River, has been received.

The amount of the pay request is \$315,842.83. Of this amount, \$192,732.71 is paid for with federal funds, and includes earthwork, traffic control, mobilization and construction coordination; \$116,823.02 is ITD funds for the signal; and \$6,287.10 is city funds towards the pressure irrigation system.

The federal share requested for reimbursement is \$192,732.71. The city (non-federal) share shown on the reimbursement request form includes all of the city's match from the signing of the original grant agreement on April 8, 2011 through May 30, 2012 – a total of \$671,240.67. The city share is comprised of the total of ITD funds and city funds listed above (\$123,110.12), plus all other eligible match (direct expenses and city labor costs of \$548,130.55) for the project. (Please note eligible match expenses and city labor costs may be slightly modified upon Treasurer review of April/May figures prior to submission of formal reimbursement request to FHWA.)

The contractor's pay request has been reviewed and approved by both Civil Science and city staff. All required back-up information for each line item in the pay request has been filed in the project record. FHWA and city staff conducted a records review in Civil Science's office on June 13, 2012 to assure the records validate the contractor's pay request.

Documents encompassed by this Agenda Item include:

- SF270 – Request for Advance or Reimbursement (attached)
- Contractor's Application for Payment No. 1 (attached)
- Treasurer's Reconciliation of Contractor Pay Estimate (attached)
- Contractor and Civil Science detailed documentation submitted as backup to Contractor's Application for Payment No. 1 (available for review at City Hall)
- Hailey Paid Invoice Reports from 4/8/11 through 5/30/12 (available for review at City Hall)
- Treasurer's backup detail on city labor from 4/8/11 through 5/30/12 (available for review at City Hall)

All of the documents listed will be submitted to FHWA.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS: Caselle # _____
 Budget Line Item # _____ YTD Line Item Balance \$ _____
 Estimated Hours Spent to Date: _____ Estimated Completion Date: _____
 Staff Contact: _____ Phone # _____

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

____ City Attorney	____ Clerk / Finance Director	____ Engineer	____ Building
____ Library	____ Planning	____ Fire Dept.	_____
____ Safety Committee	____ P & Z Commission	____ Police	_____
____ Streets	____ Public Works, Parks	____ Mayor	_____

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to authorize payment of Knife River Pay Estimate No. 1

ADMINISTRATIVE COMMENTS/APPROVAL:

In addition to the Pay Request, staff will discuss with the council the following attached documents:

1. Engineer's Update on Project
Irrigation System Bid and Funding Discussion
Landscaping Design – presented by representatives from Sawtooth Botanical Garden
2. Copper Ranch Agreement
3. Administrator's Update on Public Involvement
4. First Inspection Report from Federal Highways Administration – Grant Compliance

City Administrator _____ Dept. Head Attend Meeting (circle one) Yes No

ACTION OF THE CITY COUNCIL:
Date _____

City Clerk _____

FOLLOW-UP:
*Ord./Res./Agrmt./Order Originals: Record *Additional/Exceptional Originals to: _____
Copies (all info.): _____ Copies (AIS only)
Instrument # _____

REQUEST FOR ADVANCE OR REIMBURSEMENT

(See instructions on back)

OMB APPROVAL NO. 0348-0004		PAGE 1	OF 2	PAGES
1. TYPE OF PAYMENT REQUESTED	a. "X" one or both boxes <input type="checkbox"/> ADVANCE <input checked="" type="checkbox"/> REIMBURSEMENT b. "X" the applicable box <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL	2. BASIS OF REQUEST <input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL		
3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED <p style="text-align: center;">FHWA</p>		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY <p style="text-align: center;">DTFH61-11-G-00001</p>		5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST <p style="text-align: center;">1</p>
6. EMPLOYER IDENTIFICATION NUMBER <p style="text-align: center;">82-6000201</p>	7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER	8. PERIOD COVERED BY THIS REQUEST		
		FROM (month, day, year) <p style="text-align: center;">04/08/2011</p>	TO (month, day, year) <p style="text-align: center;">05/30/2012</p>	
9. RECIPIENT ORGANIZATION Name: CITY OF HAILEY Number and Street: 115 MAIN STREET S, SUITE H City, State and ZIP Code: HAILEY, ID 83333		10. PAYEE (Where check is to be sent if different than item 9) Name: Number and Street: City, State and ZIP Code:		

11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED				
PROGRAMS/FUNCTIONS/ACTIVITIES	(a)	(b)	(c)	TOTAL
a. Total program outlays to date (As of date)	\$ 863,973.38	\$	\$	\$ 863,973.38
b. Less: Cumulative program income	0.00			0.00
c. Net program outlays (Line a minus line b)	863,973.38	0.00	0.00	863,973.38
d. Estimated net cash outlays for advance period	0.00			0.00
e. Total (Sum of lines c & d)	863,973.38	0.00	0.00	863,973.38
f. Non-Federal share of amount on line e	671,240.67			671,240.67
g. Federal share of amount on line e	192,732.71			192,732.71
h. Federal payments previously requested	0.00			0.00
i. Federal share now requested (Line g minus line h)	192,732.71	0.00	0.00	192,732.71
j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances	1st month			0.00
	2nd month			0.00
	3rd month			0.00

12. ALTERNATE COMPUTATION FOR ADVANCES ONLY	
a. Estimated Federal cash outlays that will be made during period covered by the advance	\$
b. Less: Estimated balance of Federal cash on hand as of beginning of advance period	
c. Amount requested (Line a minus line b)	\$ 0.00

AUTHORIZED FOR LOCAL REPRODUCTION

(Continued on Reverse)

STANDARD FORM 270 (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110

CERTIFICATION

I certify that to the best of my knowledge and belief the data on the reverse are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.	SIGNATURE OR AUTHORIZED CERTIFYING OFFICIAL	DATE REQUEST SUBMITTED June 19, 2012
	TYPED OR PRINTED NAME AND TITLE Becky Stokes, City Treasurer	TELEPHONE (AREA CODE, NUMBER, EXTENSION) 208.788.4221 x28

This space for agency use

Public reporting burden for this collection of information is estimated to average 60 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0004), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

INSTRUCTIONS

Please type or print legibly. Items 1, 3, 5, 9, 10, 11e, 11f, 11g, 11i, 12 and 13 are self-explanatory; specific instructions for other items are as follows:

<u>Item</u>	<u>Entry</u>	<u>Item</u>	<u>Entry</u>
2	Indicate whether request is prepared on cash or accrued expenditure basis. All requests for advances shall be prepared on a cash basis.		activity. If additional columns are needed, use as many additional forms as needed and indicate page number in space provided in upper right; however, the summary totals of all programs, functions, or activities should be shown in the "total" column on the first page.
4	Enter the Federal grant number, or other identifying number assigned by the Federal sponsoring agency. If the advance or reimbursement is for more than one grant or other agreement, insert N/A; then, show the aggregate amounts. On a separate sheet, list each grant or agreement number and the Federal share of outlays made against the grant or agreement.	11a	Enter in "as of date," the month, day, and year of the ending of the accounting period to which this amount applies. Enter program outlays to date (net of refunds, rebates, and discounts), in the appropriate columns. For requests prepared on a cash basis, outlays are the sum of actual cash disbursements for goods and services, the amount of indirect expenses charged, the value of in-kind contributions applied, and the amount of cash advances and payments made to subcontractors and subrecipients. For requests prepared on an accrued expenditure basis, outlays are the sum of the actual cash disbursements, the amount of indirect expenses incurred, and the net increase (or decrease) in the amounts owed by the recipient for goods and other property received and for services performed by employees, contracts, subgrantees and other payees.
6	Enter the employer identification number assigned by the U.S. Internal Revenue Service, or the FICE (institution) code if requested by the Federal agency.	11b	Enter the cumulative cash income received to date, if requests are prepared on a cash basis. For requests prepared on an accrued expenditure basis, enter the cumulative income earned to date. Under either basis, enter only the amount applicable to program income that was required to be used for the project or program by the terms of the grant or other agreement.
7	This space is reserved for an account number or other identifying number that may be assigned by the recipient.	11d	Only when making requests for advance payments, enter the total estimated amount of cash outlays that will be made during the period covered by the advance.
8	Enter the month, day, and year for the beginning and ending of the period covered in this request. If the request is for an advance or for both an advance and reimbursement, show the period that the advance will cover. If the request is for reimbursement, show the period for which the reimbursement is requested.	13	Complete the certification before submitting this request.
Note:	The Federal sponsoring agencies have the option of requiring recipients to complete items 11 or 12, but not both. Item 12 should be used when only a minimum amount of information is needed to make an advance and outlay information contained in item 11 can be obtained in a timely manner from other reports.		
11	The purpose of the vertical columns (a), (b), and (c) is to provide space for separate cost breakdowns when a project has been planned and budgeted by program, function, or		

Contractor's Application for Payment No. 1

Application Period: 04/15/2012 to 05/30/2012 From: Knife River Corporation - Northwest (Contractor): Contract Date: 3/19/2012 Contractor's Project No.: 3026014	Application Date: 5/30/2012 Via: Civil Science (Engineer): Engineer's Project No.: 2012-106
To (Owner): City of Hailey Project: Woodside Boulevard Reconstruction Owner's Contract No.: TDGH-C-07; DTFH61-11-G-00001	

Application For Payment

Change Order Summary		Deuctions
Number	Additions	
CO1	\$0.00	\$0.00
CO2	\$0.00	\$0.00
CO3	\$824.98	\$2,000.00
CO4	\$247.12	
CO5		\$49.88
CO6		
CO7		
CO8		
CO9		
CO10		
CO11		
CO12		
CO13		
CO14		
CO15		
CO16		
CO17		
CO18		
CO19		
CO20		
TOTALS	\$911.90	\$2,049.88
NET CHANGE BY CO		-\$1,111.98

1. ORIGINAL CONTRACT PRICE..... \$ 54,232,884.05
2. Net change by Change Orders..... \$ -51,111.98
3. Current Contract Price (Line 1 ± 2)..... \$ 54,231,772.07
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)..... \$ 332,466.14
5. RETAINAGE:
 - a. 5% X \$332,466.14 Work Completed..... \$ 16,623.31
 - b. 10% X \$0.00 Stored Material..... \$ 0.00
 - c. Total Retainage (Line 5a + Line 5b)..... \$ 16,623.31
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 331,842.83
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$
8. AMOUNT DUE THIS APPLICATION..... \$ 331,842.83
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5c above)..... \$ 331,842.83

Payment of: \$ 331,842.83
 (Line 8 or other - attach explanation of the other amount)

is recommended by: *[Signature]* 6/3/2012
 (Engineer) (Date)

Payment of: \$ _____
 (Line 8 or other - attach explanation of the other amount)

Contractor's Certification
 The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner in identifying other against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: *[Signature]*
 Date: 5-30-12

is approved by: _____ (Date)
 (Owner)

Approved by: _____ (Date)
 Funding Agency (if applicable)

I.S.P.W.C. ITEM NO.	DESCRIPTION	Q	UNIT	\$	Original Contract Cost	CHANGE ORDERS	CURRENT CONTRACT	1 Pay Est.1		TOTAL project		BALANCE REMAINING	
								Units	Cost	Units	Cost		
BASE BID SCHEDULE													
DIVISION 200 - EARTHWORK													
201.4.1.A.1	Clearing, Grubbing & Tree Removal - 6-inch Dia.	9.27	AC	\$1,680.00	\$15,573.60		\$15,573.60	1.33	2234.4	1.33	2234.4	7.94	
201.4.1.B.1	Removal of Bituminous Surface	60.144	SY	\$1,300	\$78,187.20		\$78,187.20	8,175.00	10627.5	8,175.00	10627.5	\$1,969.00	
201.4.1.D.2	Removal of Existing Concrete	1816	SY	\$3,600	\$6,597.60		\$6,597.60	0	0	0	0	1,816.00	
201.4.1.E.1	Removal of Existing Storm Drain Pipe	385	LF	\$3,050	\$1,174.25		\$1,174.25	0	0	0	0	385.00	
201.4.1.F.2	Removal of Existing Concrete Curb & Gutter	890	LF	\$4,250	\$3,782.50		\$3,782.50	0	0	0	0	890.00	
201.4.1.E.3	Removal of Existing Retaining Wall	35	LF	\$23.10	\$808.80		\$808.80	0	0	0	0	35.00	
201.4.1.F.1	Removal of Existing Catch Basin	11	EA	\$56.75	\$624.25		\$624.25	6.00	2136	6.00	2136	\$11.00	
201.4.1.F.3	Removal of Existing Tree - 5-6 inch Dia.	40	EA	\$366.00	\$14,240.00		\$14,240.00	0	0	0	0	34.00	
201.4.1.E.A.	Relocate Existing Mail Box (Temporary for Constitution)	12	EA	\$68.00	\$792.00		\$792.00	2.00	132	2.00	132	10.00	
201.4.1.F.6	Relocate Existing Bench	1	EA	\$256.00	\$256.00		\$256.00	0	0	0	0	1.00	
202.4.1.A.1	Excavation & Embankment	1	LS	\$238,000.00	\$238,000.00		\$238,000.00	0	0	0	0	1.00	
202.4.5.B.1	Unsuitable Material Excavation (Soft Spot Repair)	3,000	SY	\$16.65	\$49,950.00		\$49,950.00	8,184.33	\$15,129.90	8,184.33	\$15,129.90	3,000.00	
				Subtotal:	\$409,705.90		\$409,705.90					\$394,576.00	
				Subtotal:	\$594.00		\$3,504.00						\$3,504.00
DIVISION 400 - WATER													
401.4.1.A.1	Water Main Pipe - 6" PVC C-900	18	LF	\$89.30	\$1,589.40		\$1,589.40					18.00	
401.4.1.B.1	Water Main Fitting - 1/2" x 6" Teeing Sleeve with Tapping Valve	1	EA	\$4,170.00	\$4,170.00		\$4,170.00					1.00	
				Subtotal:	\$5,759.40		\$5,759.40					\$5,759.40	
DIVISION 600 - CULVERTS, STORM DRAINS, AND GRAVITY IRRIGATION													
601.4.1.A.11	30-inch Storm Drain Culvert, Corrugated Galvanized Steel Pipe (CGSP)	100	LF	\$66.25	\$6,625.00		\$6,625.00					100.00	
601.4.1.A.12	36-inch Storm Drain Culvert, Corrugated Galvanized Steel Pipe (CGSP)	10	LF	\$61.30	\$613.00		\$613.00					10.00	
601.4.1.A.17	12-inch Storm Drain Pipe, Corrugated Exterior Smooth Interior Polyethylene (PE) (CGSP)	872	LF	\$7.65	\$6,670.80		\$6,670.80					872.00	
601.4.1.A.17	12-inch Storm Drain Pipe, Corrugated Exterior Smooth Interior Polyethylene (PE) (CGSP)	26	LF	\$7.65	\$198.90		\$198.90					26.00	
601.4.1.A.18	12-inch Storm Drain Pipe, Corrugated Exterior Smooth Interior Polyethylene (PE) (CGSP)	1,398	LF	\$25.60	\$35,788.80		\$35,788.80					1,398.00	
601.4.1.A.19	12-inch Storm Drain Pipe, Corrugated Exterior Smooth Interior Polyethylene (PE) (CGSP)	460	LF	\$25.60	\$11,776.00		\$11,776.00					460.00	
601.4.1.A.19	60"x6" Storm Drain Culvert, Corrugated Galvanized Steel Pipe (CGSP)	10	LF	\$200.00	\$2,000.00		\$2,000.00					10.00	
601.4.1.A.20	60"x6" Storm Drain Culvert, Corrugated Galvanized Steel Pipe (CGSP)	95	LF	\$196.00	\$18,620.00		\$18,620.00					95.00	
601.4.1.A.24	18-inch Storm Drain Pipe, Corrugated Exterior Smooth Interior Polyethylene (PE) (CGSP)	344	LF	\$16.00	\$5,504.00		\$5,504.00					344.00	
602.4.1.A.1	Storm Drain Manhole 24-inch Dia. (See Plan Detail)	23	EA	\$1,030.00	\$23,690.00		\$23,690.00					23.00	
602.4.1.A.2	Storm Drain Manhole 48-inch Dia. Concrete (See Plan Detail)	8	EA	\$2,630.00	\$21,040.00		\$21,040.00					8.00	
602.4.1.A.2	Storm Drain Manhole 48-inch Dia. Concrete (See Plan Detail)	1	EA	\$2,630.00	\$2,630.00		\$2,630.00					1.00	
602.4.1.F.1	Catch Basin Type I, Inlet Frame & Grate (See Plan Detail)	32	EA	\$1,860.00	\$59,520.00		\$59,520.00					32.00	
602.4.1.F.1	Catch Basin Type II, Inlet Frame, Grate & Smooth (See Plan Detail)	3	EA	\$1,860.00	\$5,580.00		\$5,580.00					3.00	
602.4.1.F.2	Catch Basin Type III, Inlet Frame, Grate & Smooth (See Plan Detail)	37	EA	\$2,600.00	\$96,200.00		\$96,200.00					37.00	
602.4.1.F.2	Catch Basin Type IV, Inlet Frame, Grate & Smooth (See Plan Detail)	4	EA	\$2,600.00	\$10,400.00		\$10,400.00					4.00	
602.4.1.F.3	Catch Basin 6-inch Plastic, Yard Inlet, Frame, Grate & Misc. Fittings	11	EA	\$478.00	\$5,258.00		\$5,258.00					11.00	
				Subtotal:	\$478,000.00		\$312,114.50					\$312,114.50	

I.S.P.W.C ITEM NO.	DESCRIPTION	Q	UNIT	\$	Original Contract	CHANGE ORDERS	CURRENT CONTRACT	1 Pay Est 1		TOTAL project Cost	BALANCE REMAINING
								Units	Cost		
703.4.1.A.2	Concrete, Cast in Place Curb/Bicycle Ramp (See Plan Detail)	8	SY	\$264.00	\$2,112.00		\$2,112.00	0	0	0	\$2,112.00 HWY
705.4.1.A.2	Portland Cement Concrete Pavement - Class 3000 FSL 5-Inch Thick (Driveway Detail)	862	SY	\$46.95	\$25,767.70		\$25,767.70	0	0	0	\$25,767.70 HWY
705.4.1.A.3	3-Inch Standard & Reverse Flow Rolled Curb & Gutter (See Plan Detail)	24,072	LF	\$11.80	\$276,828.00		\$276,828.00	0	0	0	\$276,828.00 CAPITAL
706.4.1.A.1	3-Inch Standard & Reverse Flow Rolled Curb & Gutter (See Plan Detail)	55	LF	\$632.50	\$34,817.50		\$34,817.50	0	0	0	\$34,817.50 CAPITAL
706.4.1.A.2	3-Inch Thickened Edge Rolled Curb & Gutter (See Plan Detail)	500	LF	\$16.40	\$8,200.00		\$8,200.00	0	0	0	\$8,200.00 HWY
706.4.1.A.3	6-Inch Vertical Curb, No Gutter (See Plan Detail)	153	LF	\$19.55	\$2,991.15		\$2,991.15	0	0	0	\$2,991.15 HWY
706.4.1.A.4	6-Inch Vertical Curb, No Gutter (See Plan Detail)	156	LF	\$19.85	\$3,098.80		\$3,098.80	0	0	0	\$3,098.80 CAPITAL
706.4.1.A.5	Standard 6-Inch Vertical Curb & Gutter (SD-701A)	639	LF	\$14.75	\$9,425.25		\$9,425.25	0	0	0	\$9,425.25 CAPITAL
706.4.1.A.6	Standard 6-Inch Vertical Curb & Gutter (See Plan Detail)	246	LF	\$16.15	\$3,972.90		\$3,972.90	0	0	0	\$3,972.90 HWY
706.4.1.A.7	Roundabout Central Island Cement Concrete Curb (See Plan Detail)	147	LF	\$20,397.45	\$2,997,450.00		\$2,997,450.00	0	0	0	\$2,997,450.00 CAPITAL
706.4.1.B.1	Concrete Valley Gutters	3,075	LF	\$28.85	\$88,863.75		\$88,863.75	0	0	0	\$88,863.75 CAPITAL
706.4.1.E.1	Concrete Sidewalks, 6-Inch Thick (SD-709)	11,728	SY	\$31.95	\$373,473.10		\$373,473.10	0	0	0	\$373,473.10 HWY
706.4.1.E.2	Concrete Sidewalks, 5-Inch Thick (Decorative Surface See Plan Detail)	120	SY	\$54.00	\$6,480.00		\$6,480.00	0	0	0	\$6,480.00 HWY
706.4.1.F.1	Concrete Driveway Approach (SD-710B)	4	EA	\$1,420.00	\$5,680.00		\$5,680.00	0	0	0	\$5,680.00 CAPITAL
706.4.1.O.1	Remove, Stockpile and Reset Existing Block Paver Driveway	126	SY	\$132.00	\$16,632.00		\$16,632.00	0	0	0	\$16,632.00 HWY
706.4.1.H.1	Pedestrian Ramp w/ Detectable Warning Domes (SD-712F)	73	EA	\$895.00	\$66,035.00		\$66,035.00	0	0	0	\$66,035.00 HWY
706.4.1.H.3	Pedestrian Ramp w/ Detectable Warning Domes (SD-712G)	14	EA	\$825.00	\$11,550.00		\$11,550.00	0	0	0	\$11,550.00 HWY
706.4.1.H.4	Pedestrian Ramp w/ Detectable Warning Domes (SD-712A)	19	EA	\$848.00	\$16,112.00		\$16,112.00	0	0	0	\$16,112.00 HWY
706.4.1.H.5	Pedestrian Ramp w/ Detectable Warning Domes (SD-712C)	4	EA	\$892.00	\$3,568.00		\$3,568.00	0	0	0	\$3,568.00 HWY
				Subtotal:	\$955,506.30		\$955,506.30	\$0.00	\$0.00	\$0.00	\$955,506.30
801.4.1.A.1	3-Inch Uncrushed Aggregate (Washed Drain Rock)	2,100	CY	\$32.80	\$68,250.00		\$68,250.00	0	0	0	\$68,250.00 HWY
802.4.1.A.1	Crushed Aggregate for Base 3/4-Inch, Type I	6,228	CY	\$27.00	\$168,156.00		\$168,156.00	0	0	0	\$168,156.00 HWY
802.4.1.A.2	Crushed Aggregate for Base 3/4-Inch, Type II	347	CY	\$27.00	\$9,369.00		\$9,369.00	0	0	0	\$9,369.00 CAPITAL
802.4.1.A.3	Crushed Aggregate for Base 2-Inch, Type II	9,696	CY	\$21.00	\$203,616.00		\$203,616.00	0	0	0	\$203,616.00 HWY
802.4.1.A.4	Crushed Aggregate for Base 2-Inch, Type II	704	CY	\$21.00	\$14,784.00		\$14,784.00	0	0	0	\$14,784.00 CAPITAL
806.4.1.B.1	Diuted Emulsified Asphalt for Tack Coat (0.8% GAL/SY)	100	GAL	\$15.30	\$1,530.00		\$1,530.00	0	0	0	\$1,530.00 HWY
810.4.1.A.1	3" Plant Mix Pavement, Class II, 3/4" PG-58-28	50,228	SY	\$12.70	\$637,870.20		\$637,870.20	0	0	0	\$637,870.20 HWY
810.4.1.A.2	3" Plant Mix Pavement, Class II, 3/4" PG-58-28	3,164	SY	\$12.70	\$40,085.80		\$40,085.80	0	0	0	\$40,085.80 CAPITAL
810.4.1.A.3	2 1/2" Plant Mix Pavement, Class III, 3/4" (Driveways See Plan Detail)	4,536	SY	\$37.05	\$168,021.75		\$168,021.75	0	0	0	\$168,021.75 HWY
				Subtotal:	\$1,311,652.75		\$1,311,652.75	\$0.00	\$0.00	\$0.00	\$1,311,652.75
ALL PAID BY WATER ENTERPRISE FUND											
901.4.1.A.1	6" Dia. Pressure Irrigation Pipe - PVC	4,857	LF	\$15.45	\$75,040.65		\$75,040.65	400.00	\$6,180.00	400.00	\$68,860.65 WATER
901.4.1.A.2	4" Dia. Pressure Irrigation Pipe - PVC	5,508	LF	\$12.85	\$70,752.10		\$70,752.10	0	0	0	\$70,752.10 WATER
901.4.1.B.1	Pressure Irrigation Main Fitting - 6" x 45° Bend	6	EA	\$219.00	\$1,314.00		\$1,314.00	2.00	\$438.00	2.00	\$876.00 WATER
901.4.1.B.2	Pressure Irrigation Main Fitting - 6" x 22 1/2° Bend	4	EA	\$214.00	\$856.00		\$856.00	0	0	0	\$856.00 WATER
901.4.1.B.3	Pressure Irrigation Main Fitting - 6" x 11 1/4° Bend	11	EA	\$216.00	\$2,376.00		\$2,376.00	0	0	0	\$2,376.00 WATER
901.4.1.B.4	Pressure Irrigation Main Fitting - 6" x 6" x 6" Cross	1	EA	\$348.00	\$348.00		\$348.00	0	0	0	\$348.00 WATER
901.4.1.B.5	Pressure Irrigation Main Fitting - 6" x 4" Reducer	1	EA	\$179.00	\$179.00		\$179.00	0	0	0	\$179.00 WATER
901.4.1.B.6	Pressure Irrigation Main Fitting - 6" x 4" Reducer	3	EA	\$513.00	\$1,539.00		\$1,539.00	0	0	0	\$1,539.00 WATER
901.4.1.B.7	Pressure Irrigation Main Fitting - 4" x 11 1/4° Bend	1	EA	\$185.00	\$185.00		\$185.00	0	0	0	\$185.00 WATER
901.4.1.B.8	Pressure Irrigation Main Fitting - 4" x 22 1/2° Bend	1	EA	\$187.00	\$187.00		\$187.00	0	0	0	\$187.00 WATER
901.4.1.B.9	Pressure Irrigation Main Fitting - 4" x 22 1/2° Bend	1	EA	\$7,250.00	\$7,250.00		\$7,250.00	0	0	0	\$7,250.00 WATER
901.4.1.B.10	Pressure Irrigation Main Fitting - 4" x 22 1/2° Bend	1	EA	\$154.00	\$154.00		\$154.00	0	0	0	\$154.00 WATER
901.4.1.B.11	Pressure Irrigation Main Fitting - 4" x 45° Bend	6	EA	\$298.00	\$1,788.00		\$1,788.00	0	0	0	\$1,788.00 WATER
901.4.1.B.12	Pressure Irrigation Main Fitting - 4" x 45° Bend	4	EA	\$188.00	\$744.00		\$744.00	0	0	0	\$744.00 WATER
901.4.1.B.13	Pressure Irrigation Main Fitting - 6" x 6" Tee	1	EA	\$408.00	\$408.00		\$408.00	0	0	0	\$408.00 WATER
901.4.1.B.14	Pressure Irrigation Main Fitting - 6" x 6" Tee	1	EA	\$316.00	\$316.00		\$316.00	0	0	0	\$316.00 WATER
902.4.1.A.1	6" Dia. Pressure Irrigation Valve	3	EA	\$701.00	\$2,103.00		\$2,103.00	0	0	0	\$2,103.00 WATER
902.4.1.A.2	4" Dia. Pressure Irrigation Valve	6	EA	\$681.00	\$4,086.00		\$4,086.00	0	0	0	\$4,086.00 WATER

PROJECT: WOODSIDE BOULEVARD RECONSTRUCTION		DATE: 2/22/2012			
I.S.P.W.C ITEM NO.	DESCRIPTION	Q	UNIT	\$	Original Contract
903.4.1.A.1	1" Dia. Pressure Irrigation Pipe Service - PVC with Fiberglass Box	14	EA	\$623.00	\$6,722.00
903.4.1.A.2	1.1/2" Dia. Pressure Irrigation Pipe Service - PVC with Fiberglass Box	42	EA	\$687.00	\$28,014.00
903.4.1.A.3	1" Combination Air Release/Vacuum Valve Station	2	EA	\$1,110.00	\$2,220.00
				Subtotal:	\$206,955.75

CHANGE ORDERS	CURRENT CONTRACT	Units	1 Pay Est 1 Cost	Units	TOTAL project Cost	BALANCE REMAINING
	\$6,722.00		\$0.00		0	14.00
	\$28,014.00		\$0.00		0	42.00
	\$2,220.00		\$0.00		0	2.00
	\$206,955.75		\$6,618.00		402	10,070

WATER	WATER	WATER
\$8,722.00	\$28,014.00	\$2,220.00
\$200,337.75		

I.S.P.W.C ITEM NO.	DESCRIPTION	Q	UNIT	\$	Original Contract	CHANGE ORDERS	CURRENT CONTRACT	Units	1 Pay Est. 1 Cost	Units	TOTAL project Cost	BALANCE REMAINING																																			
													Units	Cost																																	
DIVISION 1000: CONSTRUCTION STORMWATER BEST MANAGEMENT PRACTICES (BMPs)																																															
1007.4.1.A.1	Topsailing (6")	17,208	SY	\$6.30	\$91,202.40		\$91,202.40	0		0	\$91,202.40	WATER																																			
1007.4.1.B.1	Seeding	12,573	SY	\$1.35	\$16,973.55		\$16,973.55	0		0	\$16,973.55	WATER																																			
1007.4.1.C.1	Soeding	4,900	SY	\$8.40	\$41,160.00		\$41,160.00	0		0	\$41,160.00	WATER																																			
	Subtotal:				\$149,335.95		\$149,335.95		\$0.00		\$0.00	\$149,335.95																																			
DIVISION 1100: TRAFFIC																																															
1101.4.1.A.1	Traffic Signal	1	LS	\$212,020.00	\$212,020.00		\$212,020.00	0.58	\$122,971.60	122971.6	\$89,048.40	ITD																																			
1102.4.1.E.1	2" Conduit, PVC, Sch. 40	5,112	LF	\$3.80	\$19,425.60		\$19,425.60	0		0	\$19,425.60	FWHY																																			
1102.4.1.E.2	1 1/2" Conduit, PVC, Sch. 40	2,923	LF	\$10.815	\$31,615.10		\$31,615.10	0		0	\$31,615.10	FWHY																																			
1103.4.1.A.1	Construction Traffic Control	1	LS	\$9,900.00	\$9,900.00		\$9,900.00	0.25	\$2,475.00	2475	\$7,425.00	FWHY																																			
1103.4.1.C.1	Traffic Control Signs	1,805	SF	\$8.425	\$15,225.00		\$15,225.00	388.75	\$2,040.94	2040.9375	\$13,184.06	FWHY																																			
1103.4.1.C.1	Traffic Control Barricades	45	EA	\$25.30	\$1,138.50		\$1,138.50	11.00	\$78.30	278.3	\$1,060.20	FWHY																																			
1103.4.1.D.1	Traffic Control Drums	340	EA	\$13.20	\$4,488.00		\$4,488.00	0		0	\$4,488.00	FWHY																																			
1103.4.1.J.1	Traffic Control Flaggers	640	MH	\$64.35	\$41,184.00		\$41,184.00	0		0	\$41,184.00	FWHY																																			
1103.4.1.J.1	Traffic Control Maintenance	384	MH	\$70.40	\$27,033.60		\$27,033.60	7.25	\$510.40	510.4	\$26,523.20	FWHY																																			
1104.4.1.A.2	Pavement Line Paint or Painted Pavement Markings, 4-inch Yellow	558	LF	\$0.30	\$167.40		\$167.40	0		0	\$167.40	FWHY																																			
1104.4.1.A.3	Pavement Line Paint or Painted Pavement Markings, 8-inch White	20,260	LF	\$0.10	\$2,026.00		\$2,026.00	0		0	\$2,026.00	FWHY																																			
1104.4.1.A.4	Pavement Line Paint or Painted Pavement Markings, 8-inch White	21,630	LF	\$0.20	\$4,326.00		\$4,326.00	0		0	\$4,326.00	FWHY																																			
1104.4.1.A.5	Special Pavement Markings	3,530	SF	\$1.70	\$6,001.00		\$6,001.00	0		0	\$6,001.00	FWHY																																			
1104.4.1.B.1	Thermoplastic Pavement Markings	372	SF	\$11.80	\$4,389.60		\$4,389.60	0		0	\$4,389.60	CAPITAL																																			
1104.4.1.B.2	Modified Thermoplastic Dotted White Line, 12-inch Wide, 38-inch Long, 38-inch Spacing (See Roundabout Detail)	93	LF	\$9.25	\$860.25		\$860.25	0		0	\$860.25	CAPITAL																																			
1104.4.1.B.3	Modified Thermoplastic White Line, 12-inch Wide (See Roundabout Detail)	70	LF	\$9.25	\$647.50		\$647.50	0		0	\$647.50	CAPITAL																																			
1104.4.1.B.4	Modified Thermoplastic Yellow Edge Line, 8-inch Wide (See Roundabout Detail)	433	LF	\$7.45	\$3,225.65		\$3,225.65	0		0	\$3,225.65	CAPITAL																																			
1104.4.1.B.5	Thermoplastic White Edge Line, 4-inch Wide (See Roundabout Detail)	412	LF	\$4.35	\$1,792.20		\$1,792.20	0		0	\$1,792.20	CAPITAL																																			
1104.4.1.B.6	Thermoplastic Double Yellow Lane Line, 4-inch Wide (See Roundabout Detail)	505	LF	\$4.25	\$2,146.25		\$2,146.25	0		0	\$2,146.25	CAPITAL																																			
105.4.1.A.1	Permanent Signaling	212	SF	\$10.20	\$2,162.40		\$2,162.40	0		0	\$2,162.40	FWHY																																			
105.4.1.A.1	Permanent Signaling	115	SF	\$11.73	\$1,338.15		\$1,338.15	0		0	\$1,338.15	CAPITAL																																			
105.4.1.C.2	Steel Sign Posts	50	EA	\$384.00	\$19,200.00		\$19,200.00	0		0	\$19,200.00	FWHY																																			
1105.4.1.E.1	Reset Sign and Post	45	EA	\$114.00	\$5,130.00		\$5,130.00	0		0	\$5,130.00	FWHY																																			
	Subtotal:				\$388,178.50		\$388,178.50	407.83	\$128,276.24	407.83	\$128,276.24	\$259,902.26																																			
DIVISION 2000: MISCELLANEOUS																																															
2010.4.1.A.1	Mobilization	1	LS	\$155,000.00	\$155,000.00		\$155,000.00	1.00	\$155,000.00	155000	\$0.00	FWHY																																			
2030.4.1.A.1	Manhole, Adjust to Grade	59	EA	\$626.00	\$36,934.00		\$36,934.00	0		0	\$36,934.00	WW																																			
2030.4.1.B.1	Storm Water Structure, Dry Well, Adjust to Grade	6	EA	\$3,402.00	\$20,412.00		\$20,412.00	0		0	\$20,412.00	FWHY																																			
2030.4.1.C.1	Valve Box, Adjust to Grade	84	EA	\$284.00	\$23,856.00		\$23,856.00	0		0	\$23,856.00	WATER																																			
	Subtotal:				\$79,202.00		\$79,202.00	1.00	\$155,000.00	155000	\$0.00	FWHY																																			
SPECIAL PROVISIONS																																															
SP-2139	Construction Coordination, Scheduling, Phasing, Staging & Mobilization	1	LS	\$103,000.00	\$103,000.00		\$103,000.00	0.25	\$25,750.00	25750	\$77,250.00	FWHY																																			
SP-2216	Storm Water Pollution Prevention Plan Management	1	LS	\$16,920.00	\$16,920.00		\$16,920.00	0.10	\$1,692.00	1692	\$15,228.00	FWHY																																			
SP-3000	Bus Shelter	8	EA	\$88,640.00	\$88,640.00		\$88,640.00	0		0	\$88,640.00	FWHY																																			
SP-3100	Cluster Mail Box Unit	8	EA	\$15,760.00	\$15,760.00		\$15,760.00	0		0	\$15,760.00	FWHY																																			
SP-3200	Retaining Walls (Gravity Block Wall Under 3-foot Tall)	453	LF	\$103.00	\$46,659.00		\$46,659.00	0.35	\$27,442.00	27442	\$19,217.00	FWHY																																			
	Subtotal:				\$270,979.00		\$270,979.00	0.35	\$27,442.00	27442	\$243,537.00																																				
TOTAL (BASE BID): \$4,232,884.05																																															
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City Engineer Memo

To: Mayor Fritz Haemmerle
City Council Members

CC: Heather Dawson, City Administrator
Ned Williamson, City Attorney

From: Tom Hellen, City Engineer

Date: 6/13/2012

Re: Woodside Boulevard Construction Update

Current Status:

Knife River continued with construction in Segment 1 (Baldy View to Baldy View) of the project with grading for road and sidewalks and placing the sub-base and base materials. Crews moved south to remove asphalt between Baldy View Dr. and Ponderosa Dr. and grading to sub-grade (Segment 2a). Drainage beds have been installed at six locations as of June 13 in Segment 1 and south of Segment 2a. Irrigation mainline pipe has been installed in Segment 1 including service laterals.

Utility relocations have impacted progress by Knife River in Segment 1 and 2a with numerous crossings of the road and the installation of new conduit. The City Attorney issued a letter to all utilities on June 5 putting them on notice that our agreements allow us to receive reimbursement for any delays of the construction caused by their delays in relocating their facilities. Following receipt of this letter additional crews were brought in by different utilities to increase their productivity. It is anticipated that this will be a continuous problem as we proceed and city staff is following this closely. It appears there are numerous locations where the road crossings are shallow and will be in the areas where grading is required.

On June 12 there were three separate instances of contractors damaging Idaho Power lines, two by utility relocation contractors and one by Knife River on an unmarked conduit crossing at Baldy View Dr. The unmarked conduit damage caused approximately a three hour power outage in areas of north Woodside.

The traffic signal at Highway 75 continues to proceed quickly with the installation of poles and mast arms on the west side. The current schedule now has a target date of June 26 for turning on the signal. This date is dictated by ITD availability. A meeting was held with ITD personnel on the striping, turn arrows and stop bars required on Highway 75. I have attached an e-mail from Bruce Christensen on the necessary work. This will result in a change order reducing the

amount of striping and thermoplastic work required on the highway and adding the cost of removing existing striping and a thermoplastic turn arrow.

Burks Excavation began the sewer main and culvert replacement work on June 11. This caused some confusion with access to the Community Campus that city staff has aided with additional detour signs being placed on the detour route. Burks estimates a completion of June 20 barring any problems. As Knife River currently has work in the roundabout starting on July 16 the Fox Acres Rd/Woodside Blvd intersection would be opened up once Burks' work is complete.

Work Change Directives (WCD), Field Orders (FO) & Change Orders (CO):

In addition to the change order for the highway striping noted above there are two additional change orders anticipated. The first is adding additional 2" conduit crossings for irrigation sleeves and deleting two irrigation laterals with an anticipated savings of \$900. The second is a deletion of extending drainage culverts and instead removing these culverts from under the road. A cost or savings for this item is unknown at this time.

There was one WCD/FO issued since the last council meeting (attached).

Upcoming Events/Additional Information:

A final design for a complete irrigation system was received from Eggers & Associates and was given to Knife River for a bid for the installation. A bid from Knife River, through their landscaping sub-contractor All Seasons Landscaping, should be available by the council meeting.

Knife River anticipates moving south of Ponderosa Dr. to begin asphalt removal on June 18. Installation of drainage beds along the east side of the road will continue until sufficient area is cleared to resume installation of the irrigation mainline south of Baldy View Dr.

Knife River has indicated they will be milling most of the remaining asphalt and hauling off site, not reusing. The airport has offered storage for the material in exchange for use of some of this material. I have also contacted Bellevue and Blaine County about the possible availability of the millings. The quantity of millings is estimated at approximately 4,000 cubic yards. Four primary areas for use by the Street Department include the Hop Porter parking areas, Heagle Park tennis and pavilion parking areas and the entrance to Lions Park. Knife River has clarified that they would anticipate leaving a thin layer of asphalt on Woodside Blvd. to minimize concerns about a gravel road and dust.

FHWA issued their inspection report from their visit on May 31 with nine minor items to correct, both for Knife River and Civil Science. A second site visit was conducted on June 13 including a review of the first pay estimate and a review of project records at Civil Science's office.



Heather Dawson

From: Heather Dawson
Sent: Wednesday, June 13, 2012 3:53 PM
To: jesmith@lidoeq.com
Cc: Ned Williamson
Subject: FW: Copper Ranch PUD Requirements
Attachments: Copper Ranch Reimbursement Agr.DOC

Jeff –

Attached is the agreement, as prepared by our attorney. Thanks for looking it over and letting me know if it is acceptable to you. If so, please print and sign, then mail original to us :

City of Hailey
115 South Main
Hailey, ID 83333

Thanks
Heather Dawson
Hailey City Administrator
208-788-4221 ext 18

From: Heather Dawson
Sent: Thursday, June 07, 2012 4:40 PM
To: jesmith@lidoeq.com
Cc: Ned Williamson
Subject: FW: Copper Ranch PUD Requirements

Jeff,
below are the points we agreed upon by phone when we spoke last week. Please forward this on to your partner. In the next few days you may expect an agreement, which we will be asking you to concur with prior to June 13. Please coordinate with your legal counsel and/or bonding agent a speedy review of the forthcoming agreement. Thank you.

1. Copper Ranch is required under its PUD agreement to complete certain improvements to Woodside Boulevard. The City of Hailey will complete those improvements as part of its Woodside Boulevard Complete Streets Initiative, a street reconstruction project (the "Project").
2. The Project will be constructed during the months May through October, 2012.
3. The construction contract, which was authorized to the lowest bidder among several licensed Public Works Contractors, establishes the Copper Ranch portion of the Project at \$63,583.55 (see attached detail from bid)
4. The contractual amount may be modified during the course of construction with necessary Change Orders. This agreement will pertain to the initial contract amount of \$63,583.55, irrespective of whether contract change order increase or decrease the cost of these specific project elements.
5. The City of Hailey currently holds cash bonds amounting to \$17,746.50 from Copper Ranch for improvements unrelated to the Project, of which all but \$2000 value have been completed. Copper Ranch will authorize Hailey to transfer the completed portions of these bonds in the amount of \$14,746.50 for use toward the Project, and will retain \$3000 for surety plus 150% against the unrelated improvements.
6. Copper Ranch will pay the remaining 48,837.05 in equal installments of \$5000 per month, except the final month which shall be \$3,837.05
7. After all payments have been collected, Hailey will release \$33,350 surety bond currently held for these improvements.

Please call if you should have any questions or concerns.

CONSTRUCTION REIMBURSEMENT AGREEMENT

This Construction Reimbursement Agreement ("Agreement") is entered into this ____ day of June, 2012, by and between the City of Hailey ("City") and Copper Ranch, LLC., an Idaho limited liability company ("Copper Ranch").

RECITALS

A. The City approved a planned unit development ("PUD") owned by Copper Ranch located at ____ Woodside Boulevard, Hailey, Idaho.

B. As a condition of approval for the PUD, Copper Ranch agreed to construct certain improvements on Woodside Boulevard adjacent to the PUD, including a bus pullout and weather protected shelter and curb, gutter and sidewalk on the entire length of Woodside Boulevard contiguous with the PUD ("Woodside Boulevard Improvements").

C. The City has initiated a reconstruction project for Woodside Boulevard ("Project") which is scheduled to be completed in October, 2012. The Project includes construction of the Woodside Boulevard Improvements.

D. A construction contract for the Project was awarded to the lowest bidder as a public works contract. The construction contract provides that the Woodside Boulevard Improvements which were to be constructed by Copper Ranch will cost \$63,583.55.

E. Copper Ranch has posted security with a cash bond in the amount of \$17,746.50 for the improvements within the PUD ("PUD Improvements"). The City and Copper Ranch agree that Copper Ranch has completed all the PUD Improvements secured by the cash bond, except for \$2000 of improvements. Copper Ranch and the City agree that Copper Ranch will provide security for 150% of the estimated cost of uncompleted PUD Improvements in the amount of \$3,000.

F. Copper Ranch has also posted security with a surety bond in the amount of \$33,350 for construction of the Woodside Boulevard Improvements.

G. The City and Copper Ranch desire that the City construct the Woodside Boulevard Improvements required to be constructed by Copper Ranch as a condition of the PUD, that most of the cash bond be devoted to the partial payment of the Woodside Boulevard Improvements, and that Copper Ranch pay the remainder of the costs of the Woodside Boulevard Improvements.

NOW, THEREFORE, IN CONSIDERATION of the above recitals which are incorporated below, and of the mutual covenants and agreements herein contained and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Responsibility to Construct Improvements. As part of the Project, the City shall construct the Woodside Boulevard Improvements.

2. Release of Security. Concurrent with the execution of this Agreement, Copper Ranch shall pay the City \$14,746.50 and Hailey shall release \$14,746.50 of the cash bond presently held by the City to construct the PUD Improvements, leaving a cash bond of \$3,000 to be held by the City for the PUD Improvements.

3. Reimbursement of Construction Costs. Regardless whether the costs of the Woodside Boulevard Improvements increase or decrease, Copper Ranch shall pay Hailey \$48,837.05 for the remainder of the costs of the Woodside Boulevard Improvements, at the rate of \$5000 per month, beginning July 1, 2012, and continuing on the first day of each and every month thereafter, until paid in full. Provided the monthly payments are paid in a timely fashion, no interest shall accrue. However, in the event Copper Ranch is delinquent in the payment of any monthly installment, the unpaid amount then due shall become immediately due in full with interest accruing at the rate of twelve percent (12%) per annum on the amount then due.

4. Security for Woodside Boulevard Improvements. The surety bond in the amount of \$33,350 previously posted for Woodside Boulevard Improvements shall be released only upon full payment of the construction costs provided in paragraph 3, above.

5. Miscellaneous Provisions.

a) Amendment. This Agreement may be revised, amended, or canceled in whole or in part, only by means of a written instrument executed by both parties hereto; provided, however, the following shall not require an application to amend this Agreement but shall otherwise be subject to all other applicable City ordinances and construction of Project and uses typically permitted in the Limited Business zone.

b) Attorney's Fees. In the event either party hereto is required to retain counsel to enforce a provision of this Agreement, or to recover damages resulting from a breach hereof, the prevailing party shall be entitled to recover from the other party all reasonable attorney's fees and costs incurred, whether or not litigation is actually instituted or concluded, and on appeal, and in any bankruptcy proceeding.

c) Relationship of Parties. It is understood that the contractual relationship between City and Copper Ranch is such that neither party is the agent, partner, or joint venture of the other party.

d) Successor and Assigns. This Agreement shall inure to the benefit of City and Copper Ranch and their respective heirs, successors and assigns.

e) No Waiver. In the event that City or Copper Ranch, or its successors or assigns, do not strictly comply with any of the obligations and duties set forth herein, thereby causing a default under this Agreement, any forbearance of any kind that may be granted or allowed by Copper Ranch, or its successors in interest, or City, to the other party under this Agreement shall not in any manner be deemed or construed as waiving or surrendering any of the conditions or covenants of this Agreement with regard to any subsequent default or breach.

f) Partial Invalidity. In the event any portion of this Agreement shall be determined by any court of competent jurisdiction to be invalid, void, or otherwise unenforceable, the remaining provisions of this Agreement, or parts hereof, shall remain in full force and effect and shall in no way be affected, impaired or invalidated, it being understood that

such remaining provisions shall be construed in a manner most closely approximating the intention of the parties with respect to the invalid, void, or unenforceable provision or part hereof.

g) Entire Agreement. This Agreement constitutes the full and complete agreement and understanding between the parties hereto. No representations or covenants made by either party shall be binding unless contained in this Agreement or subsequent written amendments hereto.

h) No Third Party Beneficiaries. This Agreement is not intended, nor shall it be deemed or construed, to create or confer any rights upon third parties.

i) Authority. Each of the persons executing this Agreement represents that they have lawful authority and authorization to execute this Agreement, as well as any other documents required hereunder, for and on behalf of the entity executing this Agreement.

j) Remedies. The rights and remedies provided by this Agreement are cumulative and the use of any one right or remedy by any party shall not preclude nor waive its rights to use any or all other remedies. Any rights provided to the parties under this Agreement are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

IN WITNESS WHEREOF, the parties, having been duly authorized, have hereunto caused this Agreement to be executed, on the day and year first above written, the same being done after public hearing, notice and statutory requirements having been fulfilled.

Copper Ranch, LLC., an Idaho limited liability company

By: _____
J. Edward Smith, Manager

City of Hailey

By _____
Fritz X. Haemmerle, Mayor

ATTEST:

Mary Cone, City Clerk

AGENDA ITEM SUMMARY

DATE: 06/18/2012

DEPARTMENT: PW/Grants

DEPT. HEAD SIGNATURE: HD

SUBJECT:

Woodside Boulevard Project – Public Involvement Report.

The City of Hailey committed itself to a strong public involvement program preceding and during the Woodside Boulevard Project. Our effort is to keep citizens informed in advance of impacts they can expect throughout the project, for their convenience and for enhanced project safety.

An email update was sent on Friday, June 1, 2012, with specific detail about the project. The following Monday Knife River experienced a utility conflict which thwarted Knife River's work in Segment 1. In order to continue moving forward, the contract began work in Segment 2A with some crews, while continuing to try to lay pipe into the roadway around the utility company's backhoes in Segment 1. Several residents communicated that the signage wasn't clear to motorists as the traffic control plan was modified each day, and sometimes several times per day. A follow-up email was sent out on June 7. Knife River responded to our request to put up more detour signs.

On June 11, work began in the Fox Acres intersection, preceded by flashing signs on the highway warning motorists that Fox Acres would be closed, and directing traffic to use Fourth Avenue to Elm or Croy. Nevertheless, motorists have been confused all week as to how to get to the community campus, and requests for more detour signs and "Community Campus This Way" signs continue to roll in.

An email was distributed again on June 15 with new information and a strong message to motorists to use alternate routes. Because access to driveways is required, the contractor can not completely close the road, and many motorists are choosing to act as "local traffic" and continue to weave their way past construction equipment in motion. This presents a safety hazard to both themselves and the construction crews.

Civil Science reports no phone calls on its hotline. Residents have tended to have their questions or concerns addressed in person, on site, directly with Knife River, Civil Science Inspector, or Tom Hellen.

Knife River has taken upon itself many "good neighbor" acts, including helping a resident unload a carful of boxes, helping another resident find and move an underground sprinkler system, and filling a pothole that residents had complained about. One resident of Baldy View Drive called city hall express their satisfaction with Knife River, saying the construction workers are like a "guest with good manners". She thanked the city for the project and added "it wouldn't hurt to buy them (Knife River) a pizza".

Attached is the Public Involvement email record between June 1 and June 15, 2012.

ACTION OF THE CITY COUNCIL:

Information Only – No council action required.

City Clerk _____

FOLLOW-UP:

*Ord./Res./Agrmt./Order Originals: Record

Copies (all info.):

Instrument # _____

*Additional/Exceptional Originals to: _____

Copies (AIS only)

Heather Dawson

From: Heather Dawson
Sent: Friday, June 15, 2012 10:28 AM
Subject: Woodside Project Update June 15 2012

Woodside Project Update – June 15, 2012

The past week has been confusing for motorists and Community Campus users who have tried to weave their way through construction work going on in two areas:

Segment 1, the north end of the boulevard from Baldy View to Baldy View, and

Segment 2A, the area south of Baldyview to Ponderosa,

combined with partial intersection closure at Fox Acres.

Next week may be even more challenging, as the Fox Acres intersection will be completely closed and Knife River will close streets through the entire Segment 2 – Baldy View to Moonlight, on Monday June 18th.

Residents that need to travel north are asked to use Countryside and access Hwy 75 to travel north, (the high school can best be accessed from old Hailey and Deerfield at this point). The area north of Baldy View that is currently under construction (Segment 1) will continue to have minor work occurring in it and will still have limited access. With the Fox Acres intersection closed, Countryside will be the best way to access north bound destinations.

On the matter of safety, we urge residents and especially parents to keep your children out of the work zone. There are many hazards that the workforce is trained to deal with, but the public and especially kids are not aware of the level of hazard they may be encountering. Children's fascination with heavy earth moving equipment makes parental vigilance even more important.

There have been some reported instances in the past two weeks of construction workers' safety being jeopardized by motorists. Many residents of central Woodside have been insistent about travelling north through the construction areas, or travelling to the Community Campus through Woodside instead of Deerfield. The "road closed" areas are open only for the purpose of residents within the affected areas being able to access their homes. Use of Countryside Boulevard will be faster for motorists, and safer for them and the construction crews.

How to get to the Community Campus

Pedestrians and bicyclists will not be able to use the Fox Acres Road bikepath to access the BCRD Sports Camp and Aquatic Center, and other programs at the Community Campus. The Toe of the Hill Trail or the Elm Street Safe route east into Deerfield is the best means of travel for children on bikes.

Motorists can best access the Community Campus, Aquatic Center and WRHS from Highway 75. Woodside residents should get onto Highway 75 at Countryside, as Fox Acres will be closed and the traffic signal

construction at Power Engineers continues during the daytime until the opening of the signal on June 26. Motorists routed from Highway 75:

Exit from Highway 75 on 4th Avenue and proceed north to Croy.

Turn east on Croy, follow it to the end as it turns right onto Eastridge Drive,

Follow Eastridge drive for one block.

Turn left on Quigley Road, take Quigley Road eastward to the end.

Turn right onto Buckhorn Drive.

See map attached.

Schedule Milestones

The schedule will continue to be modified throughout the construction project. This week's scheduled milestones include:

June 18 – Complete Closure of Fox Acres intersection, including bike path, for one week.

June 18 – Knife River moves road closed signage into Segment 2 (Baldy View to Moonlight)

June 20 (approximate) milling of entire Boulevard from Moonlight south to Power Engineers, to remove pavement. 3-4 day project.

June 26 – Traffic Signal activated

Mid July to August 30 – Closure of Fox Acres intersection for work on roundabout

Late June to mid-July – Central Woodside from Moonlight to South Shenandoah

July and August – south Woodside, south of Shenandoah.

September - paving of entire boulevard

Heather Dawson

From: Judy Niles <judyniles28@hotmail.com>
Sent: Friday, June 01, 2012 2:44 PM
To: Heather Dawson
Subject: RE: Woodside Project Update

Heather, thanks so much for this update and the schedule for the coming months. I very much appreciate your efforts on our behalf.

Judy Niles - 1131 Woodside

From: heather.dawson@haileycityhall.org
Date: Fri, 1 Jun 2012 11:22:50 -0600
Subject: FW: Woodside Project Update

Woodside Boulevard Project Update

The Woodside Boulevard construction project began in late April and early May with utility companies working on their infrastructure in advance of Knife River's construction activities. In mid-May, Knife River began clearing, grubbing, and removing asphalt in the first segment of road at the north end of Woodside Boulevard. At the same time, construction was begun on the traffic signal at State Highway 75.

Concrete will be poured for the traffic signal base on Friday, June 1. In the two weeks that follow, the masts and poles will be erected and the signal lights installed. There may be one night during which construction is conducted from midnight to 5:00 a.m., in order not to delay traffic while a crane works in the right of way to install the masts. Further information about the date of the night work will be forthcoming in the next two weeks. The traffic signal is planned to be turned on and operational on June 20, 2012.

Knife River has divided the Boulevard into 5 segments. Segment 1, at the north end of the Boulevard, will be completed by June 11. Traffic detour signs will begin to be moved June 7th and 8th, and traffic patterns will change as the northern portion of the boulevard re-opens and the project moves to Segment 2, which is in the area just north and south of Copper Ranch. Knife River is considering milling the entire boulevard to more quickly remove the pavement. That milling work may be done sometime in mid-June, which will leave the boulevard unpaved for the bulk of the construction project.

The clearing and grubbing, and preparation work for sidewalk and curb will continue segment by segment. The concrete work in Segments 1 through 3 will be done together beginning mid-July and continuing into August. The entire repaving of the Boulevard is currently planned to be completed all at once in mid-September. These schedule elements are subject to change by the contractor; we will continue to keep residents updated as to the progress and planned changes forthcoming.

Attached is the segment descriptions and current schedule. We've also included it below for those who may have difficulty viewing the attachment. Please feel free to call at any time with questions or comments about the project.

Pedestrian and Bicycle Safety

The traffic detour routes are not the safest routes for pedestrian and bicycles, due to the high motor vehicle volume on those routes. After road closures and detours are established for each segment, we encourage you to identify safe routes and instruct your children to use them. The Toe of the Hill Trail can be used to access the Aquatic Center and Blaine County Recreation District from many areas of Woodside. After the Fox Acres intersection is closed on June 11, pedestrians and bicyclists coming from town or points north may find the safest routes through Deerfield and Foxmoor, rather than on Fox Acres Road.

Heather Dawson

From: Mihai <mihaignerman@yahoo.com>
Sent: Thursday, June 07, 2012 11:12 PM
To: Heather Dawson
Subject: Re: Woodside Boulevard Traffic Tips

Keep up with the good work and lets hope will get back to normal soon.

Sent from my iPod

On Jun 7, 2012, at 5:24 PM, Heather Dawson <heather.dawson@haileycityhall.org> wrote:

Hello Woodside –

Thank you for your patience adjusting to the new traffic patterns in Woodside this week. Below is some information that may help you plan your trips:

The northern section of the Boulevard, north of Baldy View Drive's southern intersection, will remain closed to through-traffic (local traffic only) until June 22, 2012.

The section of Woodside Boulevard south of Baldy View, to Copper Ranch, has work going on in the shoulders, with closed shoulders. If you proceed north, please use Baldy View Drive to Creekside Drive to get to Fox Acres Road. However, it will be easier to utilize the Countryside traffic light, rather than the northern route.

ITD has adjusted the traffic signal at Countryside to alleviate the traffic back-ups and congestion that have occurred there. The signal is timed longer, especially for south bound motorist turning from State Highway 75 left onto Countryside Drive.

Potholes left by the sewer-man-hole work done earlier were filled today to reduce the driving challenges you've been experiencing.

Next week work will begin at the Fox Acres Road/Woodside Boulevard intersection. The bike path along Fox Acres Road will remain open next week.

Thank you for communicating with us. We look for ways to reduce impacts, and your communication is helpful in that process.

Heather Dawson
City Administrator
City of Hailey
208-788-4221 x18

***all email correspondence is public record**

Heather Dawson

From: Carrie Norton <cnorton@xmission.com>
Sent: Monday, June 11, 2012 9:12 PM
To: Heather Dawson
Subject: Re: Woodside Boulevard Traffic Tips

Hi Heather,

Thanks for the continuing updates. We can't wait to enjoy everything when it is finished! This is a mild inconvenience compared to the long-term benefits. We are so excited!

Carrie Norton
1210 Baldy View Drive

On Jun 7, 2012, at 5:24 PM, Heather Dawson wrote:

Hello Woodside –

Thank you for your patience adjusting to the new traffic patterns in Woodside this week. Below is some information that may help you plan your trips:

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Thank you for communicating with us. We look for ways to reduce impacts, and your communication is helpful in that process.

Heather Dawson
City Administrator
City of Hailey
208-788-4221 x18

Heather Dawson

From: Bruce Christensen <Bruce.Christensen@itd.idaho.gov>
Sent: Friday, June 08, 2012 10:30 AM
To: Heather Dawson
Subject: RE: Woodside Boulevard Traffic Tips

Thanks, Heather. Nicely done. -Bruce

From: Heather Dawson [mailto:heather.dawson@haileycityhall.org]
Sent: Thursday, June 07, 2012 5:25 PM
Subject: Woodside Boulevard Traffic Tips

Hello Woodside –

Thank you for your patience adjusting to the new traffic patterns in Woodside this week. Below is some information that may help you plan your trips:

The northern section of the Boulevard, north of Baldy View Drive's southern intersection, will remain closed to through-traffic (local traffic only) until June 22, 2012.

The section of Woodside Boulevard south of Baldy View, to Copper Ranch, has work going on in the shoulders, with closed shoulders. If you proceed north, please use Baldy View Drive to Creekside Drive to get to Fox Acres Road. However, it will be easier to utilize the Countryside traffic light, rather than the northern route.

ITD has adjusted the traffic signal at Countryside to alleviate the traffic back-ups and congestion that have occurred there. The signal is timed longer, especially for south bound motorist turning from State Highway 75 left onto Countryside Drive.

Potholes left by the sewer-man-hole work done earlier were filled today to reduce the driving challenges you've been experiencing.

Next week work will begin at the Fox Acres Road/Woodside Boulevard intersection. The bike path along Fox Acres Road will remain open next week.

Thank you for communicating with us. We look for ways to reduce impacts, and your communication is helpful in that process.

Heather Dawson
City Administrator
City of Hailey
208-788-4221 x18

***all email correspondence is public record**

Heather Dawson

From: Heather Dawson
Sent: Friday, June 08, 2012 2:08 PM
To: 'Barbara Quigley'
Subject: RE: Woodside Boulevard Traffic Tips

Hi Barbara –

We appreciate this concern. We approved a traffic control plan for Segment 2 which does NOT allow the landlocked situation you have described. In short, Laurelwood and Red Ash will be closed at different times than Willow, so that residents always have a route out from Briarwood.

We will be giving “best routes” in our updates. We are also working on making the signage more clear, with better placement of “detour” signs to delineate the best routes.

Thanks for taking the time to communicate with us.

Heather Dawson
Hailey City Administrator

From: Barbara Quigley [mailto:svbookkeeping@gmail.com]
Sent: Thursday, June 07, 2012 7:07 PM
To: Heather Dawson
Subject: Re: Woodside Boulevard Traffic Tips

Heather,

Thanks for the update. I am concerned as to how traffic will be allowed to move about during the next phase. The Construction Schedule attachment showed Segment 2 as Baldy View to Moonlight. That will block all access roads to/from Briarwood Drive.

I am the President of Mountain Valley Townhomes which has 24 units, next to us is another association, and there are many other residents along the road. Will the Briarwood Drive residents still be allowed to use Woodside Blvd through the day or must other arrangements be made? If we were allowed to cross Woodside Blvd on Laurelwood, we could use the side roads to avoid the rest of that segment of construction.

Several of us do not work the standard 8-5, some work just am, pm, nights, some neighbors work a combination of shifts, and some are on call and cannot be trapped in this area all day. Because of the many work times, making other parking arrangements would be difficult to impossible. Plus, where is there extra room to park in this area?

Maybe in future updates, the alternate roadways could be specified so we know how to move around during construction?

Thanks for your attention in this matter.

Barbara Quigley

Heather Dawson

From: Heather Dawson
Sent: Friday, June 08, 2012 2:12 PM
To: 'Sandy Baysinger'
Subject: RE: Woodside Boulevard Traffic Tips

Sandy –

We agree! We asked the contractor to put up some more detour signs today to help identify best routes. Thanks for taking the time to communicate with us.

Heather Dawson
Hailey City Administrator

From: Sandy Baysinger [mailto:rbaysin1@gmail.com]
Sent: Thursday, June 07, 2012 8:49 PM
To: Heather Dawson
Subject: Re: Woodside Boulevard Traffic Tips

It would really be nice when you come to a Closed Road sign that a Detour Sign would be put up to let us know where to go. WE are not familiar with the roads so it is becoming a challenge. Not everyone gets their E-mail to read all the closures.

On Thu, Jun 7, 2012 at 5:24 PM, Heather Dawson <heather.dawson@haileycityhall.org> wrote:

Hello Woodside –

Thank you for your patience adjusting to the new traffic patterns in Woodside this week. Below is some information that may help you plan your trips: The northern section of the Boulevard, north of Baldy View Drive's southern intersection, will remain closed to through-traffic (local traffic only) until June 22, 2012.

The section of Woodside Boulevard south of Baldy View, to Copper Ranch, has work going on in the shoulders, with closed shoulders. If you proceed north, please use Baldy View Drive to Creekside Drive to get to Fox Acres Road. However, it will be easier to utilize the Countryside traffic light, rather than the northern route.

ITD has adjusted the traffic signal at Countryside to alleviate the traffic back-ups and congestion that have occurred there. The signal is timed longer, especially for south bound motorist turning from State Highway 75 left onto Countryside Drive.

Potholes left by the sewer-man-hole work done earlier were filled today to reduce the driving challenges you've been experiencing.

Next week work will begin at the Fox Acres Road/Woodside Boulevard intersection. The bike path along Fox Acres Road will remain open next week.

Thank you for communicating with us. We look for ways to reduce impacts, and your communication is helpful in that process.

Heather Dawson

Heather Dawson

From: Heather Dawson
Sent: Friday, June 08, 2012 2:24 PM
To: 'Jim Keating'
Subject: RE: Woodside Boulevard Traffic Tips

Yes, the intersection will be closed. Specifically, Burke's excavation will be installing a sewer line beneath what will become the roundabout. The next two weeks are a city project.

Burkes plans to start at the east end of the intersection, so traffic coming out of Woodside will still be able to turn left toward Highway 75 for the first few days of the 2-week project. However, traffic coming from the Highway eastward on Fox Acres will not be able to get through the intersection. This scenario will change after 3 or 4 days, as Burke's moves westward through the intersection the entire intersection will be impassable. In the second week the bike path is expected to also close down.

Knife River is not likely to start the roundabout work immediately after this two week project. Their latest plan is not to start the roundabout until a week or so after July 4th. If that schedule stays in place, the intersection will open up again after Burke's project is completed.

ITD has allowed us use of some electric information signs to put out on Highway 75. They will go up today, and community campus patrons who use the highway this weekend will see it in advance of Monday morning. Feel free to send out communication in advance as well. I presume you have contact information for your patrons.

Please don't hesitate to ask any more questions, should they arise. Also, please do expect these schedule elements to be modified in the future.

Heather Dawson
Hailey City Administrator

From: Jim Keating [mailto:jkeating@bcrd.org]
Sent: Friday, June 08, 2012 2:09 PM
To: Heather Dawson
Subject: Re: Woodside Boulevard Traffic Tips

Heather,

Sorry. last question hopefully for today.

Is it correct to assume that when you say work will begin at the Fox Acres/Woodside intersection that the intersection will be closed to vehicular traffic. With camp starting on Monday and other issues at the Aquatic center, we can try to get in touch with them in advance about getting to the community campus if it will definitively be closed.

Thanks,

-jim

On Jun 7, 2012, at 5:24 PM, Heather Dawson wrote:

Heather Dawson

To: Roger Parker
Subject: RE: Woodside Boulevard Traffic Tips

Roger, thanks for offering, but I hear Knife River filled this pothole themselves, as a "good neighbor" effort and for their own convenience, as they couldn't avoid it with their equipment!

Heather

From: Roger Parker
Sent: Sunday, June 10, 2012 12:11 PM
To: Heather Dawson
Cc: Tom Hellen
Subject: RE: Woodside Boulevard Traffic Tips

I will fill it with roadmix Monday morning.

Roger

From: Heather Dawson
Sent: Friday, June 08, 2012 1:27 PM
To: Roger Parker; Kelly Schwarz; Gary Brockman
Cc: Tom Hellen
Subject: FW: Woodside Boulevard Traffic Tips

Roger –

As you start work on the manhole on Monday, will you please repair the pothole described below. I know this isn't one of your potholes, but because the southbound lane MUST be used by motorists with half the road blocked off, it is a safety issue for them. The street will be milled in a couple of weeks, but this repair is nevertheless necessary.

Thank you.
Heather Dawson
Hailey City Administrator

From: Cathy Tyson-Foster [<mailto:cathytf@msn.com>]
Sent: Friday, June 08, 2012 9:07 AM
To: Heather Dawson
Subject: RE: Woodside Boulevard Traffic Tips

Heather,

thanks for the info.

One item:

As of 7:50 a.m. today, there remains a GINORMOUS pothole (it could do damage) in the middle of the South-Bound lane of Woodside, just north of Laurelwood. (there was at least an orange-cone in it for a bit the other day, but nothing now)

Thanks!

- Cathy

Cathy Tyson-Foster

Heather Dawson

From: Teresa Gregory <TGregory@blaineschools.org>
Sent: Thursday, June 14, 2012 9:46 AM
To: Heather Dawson
Subject: Community Campus Signage

Heather,

Several Community Campus partners would like to see arrow signs that lead traffic to the Community Campus display:

"To Community Campus/WRHS complex"

or something to that effect.

Please let me know if this is possible so that I can alert our partners.

Thank you,

Teresa

Teresa Gregory
Coordinator for the Community Campus
tgregory@blaineschools.org
208.578.5460

Heather Dawson

From: Heather Dawson
Sent: Thursday, June 14, 2012 10:01 AM
To: 'Barry Neiwert'
Subject: RE: Woodside Project Update

I understand, Barry. Comments noted and incorporated into our methods going forward.
Heather

From: Barry Neiwert [mailto:bneiwert@powereng.com]
Sent: Thursday, June 14, 2012 8:57 AM
To: Heather Dawson
Subject: RE: Woodside Project Update

Heather: I am not sure what the term "private line" in a public right of way means, but I can assure you that this is not our private line. Originally this was a Syringa line, but it may be Century Link now...I am not sure who actually owns the infrastructure now, but we contract with them for the service just like every other customer. I recall looking at the construction drawings and the lines were clearly shown in the Woodside right of way. I can't say whether or not they showed up on the drawings out by the highway or not. All I know is that I looked out into our front parking lot and there was a backhoe in it pulling new cable into the manhole in our front lawn and when I inquired about what he was doing I was told that they dug through and cut one of the fiber-optic cables out at the highway so he was pulling in its replacement. We did not experience an interruption in service because the cable they cut did not serve our business, but was routed with it. If our cable had been cut we would have cut all IT services off to 1700 employees in 34 different offices domestically and overseas, no email, no drawing/document file access and no phones (we run an IT based VOIP system).

Regarding the traffic signal work, I have no issue with the delay, but the information being sent to the public stated that this work would be done at night instead of 1PM in the afternoon. I can say that I was in that traffic and that it took 30 minutes for me to get from Countryside to Woodside Blvd, and I got there before the line got long! I respect that they needed to do this work in the daytime, but that is not what was sent to the public so there was no expectation for this work in the middle of the day.

Thanks Heather!

Barry Neiwert
POWER Engineers, Inc.
208-788-3456

From: Heather Dawson [mailto:heather.dawson@haileycityhall.org]
Sent: Wednesday, June 13, 2012 5:43 PM
To: Barry Neiwert 3350
Subject: FW: Woodside Project Update

Barry –

Thanks for your comments. We are, however, going to continue to pursue day work instead of night work at the traffic signal. Please see explanation below.

Heather Dawson
Hailey City Administrator

From: Deven Elison [mailto:delison@civilscience.com]
Sent: Wednesday, June 13, 2012 5:02 PM
To: Heather Dawson; Tom Hellen; Jake Southwick; rob.cunningham@kniferiver.com
Cc: Tracy Anderson
Subject: RE: Woodside Project Update

Heather,

I was also not aware that there had been an issue with a fiber optic cable. I followed up with Jake and it appears that this is a private line that no one has any records of and it was not marked. Dig Line was contacted and their representative came out and looked and it was again determined that this was a private line with public right-of-way. It would behoove us to follow up with Syringa and let them know that it would be beneficial if they would make sure these private lines are being marked and that they are on record with dig line so that a potential "disaster" as indicated by Power Engineers does not occur.

As for the traffic signal work, it was discussed during last week's coordination meeting that the Airport was against performing any night work and that this item would not be pursued. I was onsite during the setting of the mast arm and flaggers were onsite and traffic was kept moving at decent pace. I can honestly say I don't think any motorists were impacted more than 10-12 minute delays. I know that no delays are best, but even 15 minutes is not too drastic considering the work that is being accomplished. If we can get night work approved for the next mast arm then perhaps we should pursue it. Thanks for your follow up.

Deven C Elison, P.E.



450 Falls Ave. Suite 100
Twin Falls, Idaho 83301
(208) 737-0007 x207 (Voice)
(208) 737-5245 (Fax)
(208) 421-6602 (Cell)

From: Heather Dawson [mailto:heather.dawson@haileycityhall.org]
Sent: Tuesday, June 12, 2012 5:15 PM
To: Tom Hellen; Jake Southwick; Deven Elison; rob.cunningham@kniferiver.com
Cc: Tracy Anderson
Subject: FW: Woodside Project Update

Hello –
One of the biggest concerns communicated to us by Power Engineers regarding the Woodside Project was their need to have the Syringa fiber-optic cable fully functional at all times, as that is their life-line for their international business. I was not made aware of this disruption in service last week, mentioned below.

Also, the congestion caused by the masts works today was not mentioned in today's meeting. Shall we form a night-work plan for the rest of this work?

Heather Dawson
Hailey City Administrator

From: Barry Neiwert [mailto:bneiwert@powereng.com]
Sent: Tuesday, June 12, 2012 1:33 PM
To: Heather Dawson
Subject: RE: Woodside Project Update

So much for the contractor doing the crane work in the middle of the night as you mention in this update. They chose to do it in the middle of the day. As I write, southbound traffic is backed up from Woodside past Countryside and all the way to Fox Acre. Additionally they dug up the fiber optic cable coming to our office last week.

Barry Neiwert
POWER Engineers

From: Heather Dawson [mailto:heather.dawson@haileycityhall.org]
Sent: Friday, June 01, 2012 11:23 AM
Subject: FW: Woodside Project Update

Woodside Boulevard Project Update

The Woodside Boulevard construction project began in late April and early May with utility companies working on their infrastructure in advance of Knife River's construction activities. In mid-May, Knife River began clearing, grubbing, and removing asphalt in the first segment of road at the north end of Woodside Boulevard. At the same time, construction was begun on the traffic signal at State Highway 75.

Concrete will be poured for the traffic signal base on Friday, June 1. In the two weeks that follow, the masts and poles will be erected and the signal lights installed. There may be one night during which construction is conducted from midnight to 5:00 a.m., in order not to delay traffic while a crane works in the right of way to install the masts. Further information about the date of the night work will be forthcoming in the next two weeks. The traffic signal is planned to be turned on and operational on June 20, 2012.

Knife River has divided the Boulevard into 5 segments. Segment 1, at the north end of the Boulevard, will be completed by June 11. Traffic detour signs will begin to be moved June 7th and 8th, and traffic patterns will change as the northern portion of the boulevard re-opens and the project moves to Segment 2, which is in the area just north and south of Copper Ranch. Knife River is considering milling the entire boulevard to more quickly remove the pavement. That milling work may be done sometime in mid-June, which will leave the boulevard unpaved for the bulk of the construction project.

The clearing and grubbing, and preparation work for sidewalk and curb will continue segment by segment. The concrete work in Segments 1 through 3 will be done together beginning mid-July and continuing into August. The entire repaving of the Boulevard is currently planned to be completed all at once in mid-September. These schedule elements are subject to change by the contractor; we will continue to keep residents updated as to the progress and planned changes forthcoming.

Attached is the segment descriptions and current schedule. We've also included it below for those who may have difficulty viewing the attachment. Please feel free to call at any time with questions or comments about the project.

Pedestrian and Bicycle Safety

The traffic detour routes are not the safest routes for pedestrian and bicycles, due to the high motor vehicle volume on those routes. After road closures and detours are established for each segment, we encourage you to identify safe routes and instruct your children to use them. The Toe of the Hill Trail can be used to access the Aquatic Center and Blaine County Recreation District from many areas of Woodside. After the Fox Acres intersection is closed on June 11, pedestrians and bicyclists coming from town or points north may find the safest routes through Deerfield and Foxmoor, rather than on Fox Acres Road.

July 4th Fireworks

Consider watching the July 4th fireworks from areas which do NOT require the use of Fox Acres Road or its detour routes, as these are likely to become congested quickly during our Independence Day festivities. Although construction is not in progress on federal holidays, the roadblocks and detours will remain in place.

Key Dates and Segment Milestones

Traffic Signal planned to be operational on June 20, 2012

Mid-June milling of entire Boulevard from a point in Segment 2 near Pondersosa to ST HW 75

Segment 1 – Baldy View North to Baldy View South - ongoing to June 11

Fox Acres Intersection sewer line installation – June 11 through June 25

Fox Acres Roundabout – June 25 through August 31

Segment 2 – Baldy View South to Moonlight – June 11 through June 30

Segment 3 - Moonlight to Shenandoah South - June 30 into mid-July

Segment 4 - Shenandoah to Meadow Mount – Mid-July into August

Segment 5 - Commercial - Meadow Mount to State Highway 77 – August

Paving of entire Boulevard – Early to mid-September

**Heather Dawson
City Administrator
City of Hailey
208-788-4221 x18**

***all email correspondence is public record**





INSPECTION REPORT

U.S. Department of Transportation
Federal Highway Administration

DIVISION	REPORT NUMBER	DATE OF INSPECTION	DATE OF REPORT	STATE KEY #	12907
Idaho	1	5/31/2012	6/4/2012	FEDERAL #	TDGH-C-07 DTFH61-11-G-00001
PROJECT TITLE AND LOCATION					
TIGER II - Woodside Blvd Reconstruction – Complete Streets Initiative, Hailey, Idaho					
DATE CONTRACT STARTED	COMPLETION DATE <i>(estimated)</i>	OWNER ACCEPTANCE <i>(estimated)</i>	COUNTY		
NTP = 3/26/2012	8/31/2012 roundabout 10/15/2012 substantial completion	11/30/2012	Blaine		
PROGRESS OF WORK	QUALITY OF WORK	FUNDS EXPENDED	TIME ELAPSED		
Satisfactory	Satisfactory	0%	27% 7 wks elapsed/ 26 wks allowed		
INSPECTOR(S)				PRESENT AT FIELD INSPECTION	PRESENT AT RECORDS REVIEW
Ed Miltner	Operations Engineer			X	X
IN COMPANY WITH					
Tom Hellen	Hailey Public Works Director/Resident Engineer			X	
Tracy Andersen	Hailey Grant Administrator			X	X
Heather Dawson	Hailey City Administrator			X	
Becky Stokes	Hailey City Treasurer				X
Deven Elison	Civil Science				X
Jake Southwick	Civil Science			X	
Process Review/Product Evaluation	Inspection In-Depth	Project	Final	Final Acceptance	
		X			

Project Scope and Location:

The project consists of the reconstruction of existing travel lanes, constructing new bicycle lanes, rolled curb, gutter, storm drainage facilities, planter strip, detached sidewalks, and bus shelters with areas for bicycle parking on Woodside Blvd., construction of a roundabout at the intersection of Woodside Blvd. and Fox Acres Rd. and construction of a traffic signal at the intersection of Woodside Blvd. and SH-75 in Hailey, Idaho. Construction items include those contained in the Base Bid schedule. Items in the option bid schedule were not included as part of the contract. Work items include: new curb and gutter, sidewalk, bike lanes, subbase-aggregate, plant-mix pavement and items associated with a traffic signal. Numerous removal items are included.

Description of Work Underway:

Segment 1 of Woodside Blvd, from Baldy View Drive to Jackpine Drive (Sta 12+00 to Sta 35+00) reconstruction is underway. All clearing and grubbing is complete. All asphalt and base course has been removed. Excavation is complete down to approximately the new subgrade elevation. All driveways have temporary access in place. Excavation for the culvert extensions at Sta 17+00 is complete. Culvert extensions are not installed. The contractor was installing the 6" PVC irrigation line at approximately Sta 19+00 during inspection.

The signal installation at Woodside and SH-75 is underway. The signal sub-contractor was not on-site working during the inspection. The mast arm poles, controller, and advance warning sign foundations are partially complete. Excavation is complete, conduits/reinforcing bars, anchor bolts, and formwork are installed on the foundations. Concrete pours for these items was expected on 6/1. Longitudinal signal conduits have been installed along SH-75 and transverse signal conduits have been bored underneath SH-75.

No other work observed in other segments of SH-75. The City expressed some concern with the slow progress the contractor has been making to date. There is concern that the contractor will have to add several crews to the project simultaneously to catch up – this may create a fiscal concern for the City as they need to bring on additional inspectors to watch multiple crews simultaneously.

Status of Previous Recommendations:

No previous recommendations. This is the first inspection.

Inspection Observations & Recommendations:

1. Several jobsite posters were missing from the project's bulletin board. Please add the missing posters as shown in the attached listing.
2. The wage determination needs to be posted in a prominent and accessible place at all times by the contractor. Posting by reference is not adequate. Please post the wage determination for workers to view at their convenience.
3. Some Buy America Certifications reference a purchase order ("all items on P.O. xxxxx") or other document that actually itemizes the steel components. If components are Buy America certified through a reference to another document, please ensure the reference document is included in the file and lists the components.
4. Please ensure the official copy of the SWPPP has complete records of all maintenance inspections and significant rain event inspections.
5. Please ensure traffic control plans are submitted and approved for the traffic signal work. If the traffic control plan as approved in the plans is adopted, please ensure appropriate correspondence is included in the files.
6. Please ensure all trenches are covered or adequate trench hazard warning devices are placed at the end of each day before the contractor leaves the site.
7. Please ensure personnel and equipment lists are included in the daily diary entries or attached.
8. Please ensure certifications for all inspectors working on the project are verified and included in Division 114 of the project records.
9. Please ensure a copy of the prime and all sub-contractor contracts are included in the appropriate Divisions of the project records.

Project Records Review:

Division 103A – Please ensure a copy of the executed construction contract is included in the file.

Division 108.01 – Please ensure executed subcontracts Eureka Construction, Curtis Clean Sweep and Advanced Sign Design, Traffic Products & Service are included in the file.

Division 114 – Inspector qualifications were filed for Advanced Sign Design, Traffic Products & Services (traffic control); no other certifications were filed. Please ensure certifications are filed for all inspectors working on the project, including both Civil Science and MTI personnel.

Division 105 – Diaries – Last entries were on 5/25. Personnel and equipment listing is sparse in some entries. Civil Science is tracking this information on other forms. Please attach these forms to Diary entries.

Division 200 – Pay item files are incomplete for some items where work is complete in the field. Civil Science indicated the records are generated; they are in the queue for filing. Please ensure the documentation is complete in proper files prior to payment.

Divisions 400 & 600 – There are missing Buy America Certifications for valves and saddles. Civil Science is aware and tracking this issue. Please ensure the documentation is received and accepted prior to these items being installed on the project.

Division 700 – Concrete mix design and other items not present in pay item files. Civil Science indicated the documents have been submitted and approved, they are in the queue for filing. Please ensure the documentation is complete in proper files prior to payment.

Division 900 – Buy America Certifications are done with a reference document. For example "...all items listed on P.O. 1459454 were made in..." If components are Buy America certified through a reference to another document, please ensure the reference document is included in the file and lists the components.

Division 1100 – If the Contractor requests partial payment of the lump sum traffic signal item, please ensure supporting documentation is included in the pay item file to justify the percent complete and the appropriate payment amount.

Closeout Conference:

Observations, recommendations, and other notable items in this report were discussed with the City of Hailey and their CE&I agent, Civil Science on Friday 6/1.

Conclusion:

Progress is acceptable to date. Monitor progress of Contractor and compare to the weekly CPM schedule.

Review notes:

Number of Inspectors/tester on site the day of inspection: 1

Original Contract Work days / Completion Date: Approximately 130 days (26 weeks). This is not a working days contract. Per the contract documents, construction time began on 4/15, roundabout completion is required by 8/31, and substantial completion is required by 10/15.

Current Contract Work Days / Completion Date: No change, see above.

CPM (Generated by the Contractor): The latest version of the CPM is 5/22/12. CPM shows a finish date of September 26.

Notice to Proceed: 3/26/2012

Time Stopped: No stoppages to date.

Work Days Charged: This is not a working days contract, see "Original Contract Work days / Completion Date" section above.

Original Contract Amount: \$4,232,884.05

Current Contract Amount: \$4,231,772.07

Total Contract Amount Paid to Date: \$0, the first progress estimate is expected to be submitted by the Contractor on 5/31.

Executed Field Orders: 9 field orders have been executed.

Potential Field Orders: 9+ additional field orders are being developed. All are clarifications of items not yet started by the Contractor.

Executed Change Orders: 6 change orders have been executed. Cumulative value: -\$1,111.98, 0 additional days

CO 001 (straight line measurement of aggregates).....	\$0.00.....	0 additional days
CO 002 (change from ¾" to ½" asphalt aggregate on private driveways)	\$0.00.....	0 additional days
CO 003 (concrete pad changes at bike parking areas)	\$684.78.....	0 additional days
CO 004 (delete 66" x 51" culvert from contract).....	-\$2000.00	0 additional days
CO 005 (add asphalt for a driveway tie-in, plan omission).....	\$247.12.....	0 additional days
CO 006 (delete 34 SY of asph path removal, plan omission)	-\$43.88	0 additional days

Potential Change Orders: 3+ additional change orders are being developed. Some are no cost, spec changes. A landscape buildout change order is being developed and will increase the project cost. The City has indicated they will pay for this CO with City funds.

Contract DBE Goal: 5% of contract value

Contractors DBE Commitment: \$239,461.84 (5.65% of original contract amount)

Training Hours Goal: 25% of apprentices in each occupation shall be in their first year of apprenticeship or training.

Payroll Wage and Fringe Benefits: Work just started a few weeks ago on this project. No payroll records available to review yet. This is likely the result of reporting and filing lag. Civil Science indicated labor compliance interviews are to begin week of 6/4.

Posters on the bulletin board: Some are missing. See attached checklist.

Approved Sub-contractors and contract amount:

Balanced Rock Electric.....	\$212,020.00
Xcel Concrete Construction Inc.....	\$735,989.00
JJ Howard Consulting Engineers	\$57,800.00
Construction Material Recycling Inc	\$39,800.00
All Seasons Landscaping	\$110,109.00
Eureka Construction (sub to a sub).....	\$7,368.80

Approved DBE's and contract amount:

Curtis Clean Sweep (sub to prime)	\$67,291.95
Curtis Clean Sweep (sub to a sub)	\$9,974.50
Advanced Sign Design, Traffic Products & Service (sub to prime)	\$87,754.75 +\$4,500.00
Advanced Sign Design, Traffic Products & Service (sub to sub)	\$11,547.64
Northwest Signal (supplier).....	\$58,393.00

Prompt Progress payment: No payments have been made to date.

Utilities and ROW: Utility relocation is underway. All resident driveways in the work zone have temporary access.

Storm Water Pollution Plan: Civil Science's copy of the SWPPP does not have inspection logs filled out. Please ensure the official copy on the project site is complete and inspections are occurring in a timely manner.

Materials sampling, testing, acceptance: Not reviewed as part of this inspection.

Materials Certifications: Not reviewed as part of this inspection.

Detours: Detour signage is adequate.

Buy America Steel Certifications: Steel certifications were present for some items. Some are missing. Some certifications reference a purchase order or other document that itemizes the steel items. If certification is done with a reference document, please ensure the referenced document is attached to the certification and itemizes the steel components.

Traffic Control: Traffic control plans have been submitted and approved for Woodside segments 1 & 2. No plans have been submitted for segments 3+ or the roundabout. No traffic control plans were available for the signal installation on SH-75.

Pavement Markings: Not reviewed as part of this inspection.

Claims: No claims have been submitted.

Seeding: Not reviewed as part of this inspection.

Construction Sequencing: Not reviewed as part of this inspection.

Materials Storage: Material storage is adequate. The staging yard is located at the project's midpoint at the intersection of Woodside and Countryside. Materials are stored in/on acceptable containers.

Compliance with PS&E: Yes.

Incentive and Disincentive Validation and Payment: Not reviewed as part of this inspection.

Railroad Release Letter: Not applicable, there is no railroad work on this project.

Temporary Pedestrian and Bicycle Access: Although not encouraged, bicyclists and pedestrians can safely traverse the workzone to their homes. Thru traffic is encouraged to use detour or adjacent facilities.

As-Built Plans: Not reviewed as part of this inspection.

Quantity Over runs and Under runs: Not reviewed as part of this inspection.

Public Communication: Not reviewed as part of this inspection.

Notice of Disputes/Claim Filed: Not reviewed as part of this inspection.

Liquidated Damages Assessed: \$0

Payments Withheld: \$0

Environmental Commitment Tracking:

Right of Way Construction Access	Agreements Complete; Construction access OK
FAA Coordination	FAA Review Complete, FAA Permit Obtained YES
Continuous and safe access for Wood River Trail	Trail is open and not impacted by the project
UPRR berm and Hiawatha Canal undisturbed	No disturbance to these resources
Wildlife (bald eagle and migratory birds)	None observed on date of inspection
Storm Water (SWPPP, NPDES permit)	SWPPP is available at Contractors project office
Wetlands Permit (USACE Nationwide Permit)	Permit obtained, Disturbance within limits of permit
Floodplains	Permit obtained, Disturbance within limits of permit

Accident History: None, although OSHA forms missing from the bulletin board.

Time lost due to accidents: None, although OSHA forms missing from the bulletin board.

Final Inspection: N/A

Final Estimate: N/A

Punch List Furnished: N/A

Punch List Completed: N/A

Attachments

- Project Engineer's EEO/Project Site Bulletin Board Inspection Form
- Division 100 File Key – provided by Civil Science
- Photos with annotation and comments
- Estimate Voucher dated xx/xx/2012 (latest progress estimate)

Date of Inspection: 5/31/12		
Project Number: TDGII-C-07; DTFH61-11-G-00001		
County: Blaine		
Operations Engineer or Program Manager: Ed Miltner		
Contractor/Subcontractor: Knife River - Northwest		
Yes/No		Required
Yes	Has the Prime Contractor erected a bulletin board on the construction site for posting notices required by the Federal and State Laws?	Yes
Yes	Was the bulleting board located in a conspicuous place and be available at all times to the employees and applicants for employment?	Yes
Yes	Is the bulleting board constructed to be weatherproof to shelter the posters as much as possible?	Yes
Federal Posters:		
Yes	1. Equal Employment Opportunity is THE LAW-Form OFCCP-1420	Yes
No	2. Notice - Federal Aid Projects - Fraud Notice, required by 18 CFR 1020 & 23 CFR 635.119.FHWA Form 1022	Yes
Yes	3. Important-Wage Rate Information Federal-Aid Highway Project-FHWA 1495	Yes
No	4. Notice to Employees-Not Required to Join a Union-Executive Order 13201 (Revoked per E.O. 13502 on June 6, 09)	No
Yes	5. Employment Rights Under the Davis-Bacon Act-WH 1321	Yes
Yes	6. Job Safety and Health It's the law! OSHA 3165-12-06R, OSH Act	Yes
Yes	7. Employee Rights Under The Fair Labor Standards Act-Publication WH 1088	Yes
Yes	8. Employee Rights and Responsibilities Under The Family Medical Leave Act, Form WHD Publication 1420	Yes
Yes	9. Notice Employee Polygraph Protection Act, WH Publication 1462	Yes
Yes	10. Employee Rights For Workers With Disabilities Paid At Special Minimum Wages, WH 1284 (Required when Certified)	Yes
Yes	11. Employee Rights On Government Contracts, WHD Publication 1313	Yes
Yes	12. Notice Military Family Leave, Public Law 110-181	Yes
Yes	13. Your Rights Under USERRA, (38 U.S.C. 4301-4335 & 20 CFR Part 1002.18-1002.21)	Yes
No	14. Emergency Phone Numbers, 29 CFR 1926.50(f) - Poster is for a project in Pocatello & Chubbuck	Yes
Yes	15. Combustible Dust (Manufacturing Facility, i.e., cement, or asphalt plant-OSHA 3371-08 2009-Guidance)	Recommended
Yes	16. Process Safety Management Depends on You! (Recommended, not required-OSHA 3316-01-2009-Guidance)	Recommended
Yes	17. Teen Workers-You Have a Right to a Safe Workplace (Recommended, not required)	Recommended
Yes	18. Do Not Enter an Unprotected Trench. OSHA 3215-04N-05 (Recommended, not required)	Recommended
Yes	19. Union Members: Know Your Rights (Union Contractors Only)	Yes (Union Shops)
N/A	20. Know Your Rights (Required ARRA Project's Only)	Yes (ARRA only)
Yes	21. Employee Rights under the National Labor Relations Act	Yes
No	22. Summary of Work-Related Injuries and Illnesses (OSHA form 300A)	Yes
State Posters:		
Yes	1. Idaho Law Prohibits Discrimination, Title VI Act of 1964 (Required by Idaho Code)	Yes
Yes	2. Notice to All Employees Unemployment Insurance Benefits (Idaho Industrial Commission)	Yes
Yes	3. Idaho Minimum Wage Law, Section 44-1502, Idaho Code	Yes
No	4. Notice Regarding Workers Compensation Insurance (Idaho Law 72-312-This is a Sample of what is required in the poster. not the actual poster)	Yes
Contractor Posters: (See The Construction Site Bulletin Board Explanation)		
	1. Contractor's EEO Policy Statement (41 CFR 60-741.44)	Yes
No	The statement that it is company policy not to discriminate against any applicant for employment, or any employee because of religion, race, color, sex, age disability, or national origin. It must reflect the attitude of the executive officer towards the subject matter.	Yes
No	That the company will take Affirmative Action to insure that the Policy is implemented.	Yes
No	A statement that all applicants and employees will continue to be compensated, trained, advanced, demoted, terminated, hired, and transferred solely on the basis of the individual's merit.	Yes
No	That the company will take Affirmative Action to insure that the policy is implemented, and the contractor must ensure that applicants and employees with disabilities are informed of the contents of the policy statement, and be willing to make reasonable accommodations for mental or physical limitations.	Yes
No	A statement pertaining to a working environment free of harassment, intimidation, threats, discrimination, because they have filed a complaint, or assisted in an investigation, compliance evaluation, hearing, or other activity related to Section 503 of the Rehabilitation Act, or any other related activity.	Yes
No	A notice encouraging employees to refer minority and female applicants for employment	
No	The statement that it is company policy that all job-sites and facilities, including company activities are non-segregated, except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.	Yes
No	The Policy must be reviewed and dated for the current year	Yes
No	The Policy must provide for an audit and a reporting system	Yes
	2. Letter Appointing The Company's EEO Officer for the Project, (41 C.F.R 60-741.44)	Yes
No	Does the letter include the name, address, and telephone number of their EEO Officer; The document must be printed on company letterhead. The company's President must sign the document. It must be updated every year. Is it current?	Yes
Facility Inspection		
	3. The Company's Must Externally & Internally Disseminate the Policy, including to subcontractors (41 C.F.R 60-741.44)	Yes
Yes	Are employee facilities provided on a non-nonsegregated basis?	Yes
	Can the Company provide examples of how it disseminate the EEO Policy Statement externally and internally?	Yes
	Comments:	

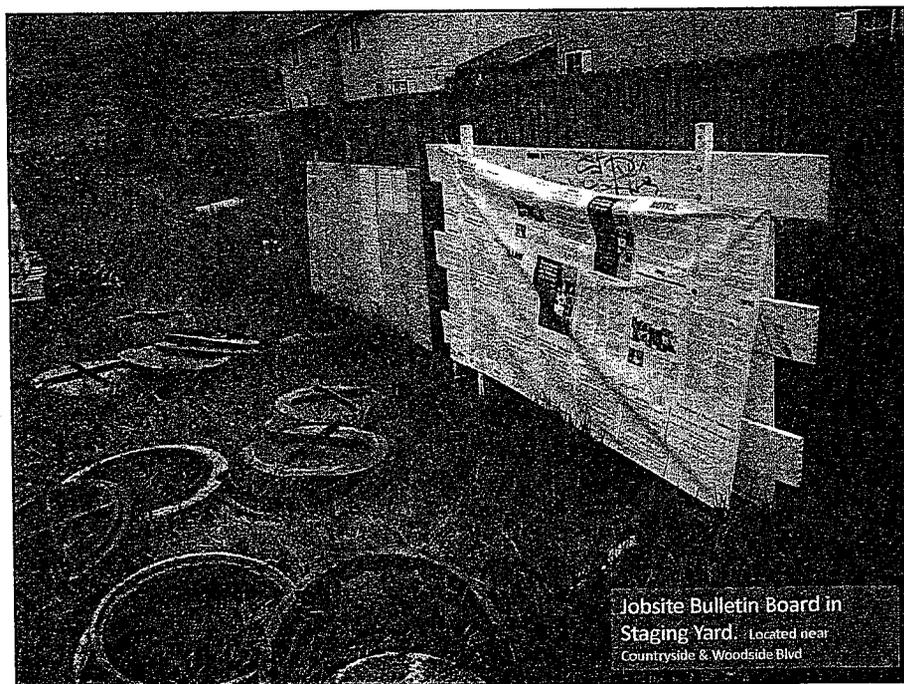
File # Hailey Woodside Blvd CE&I

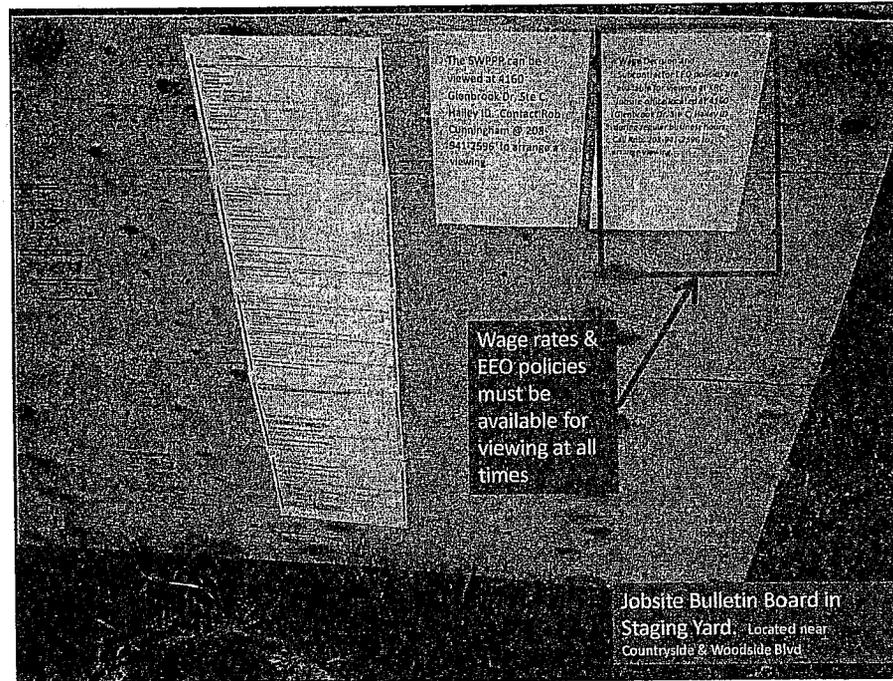
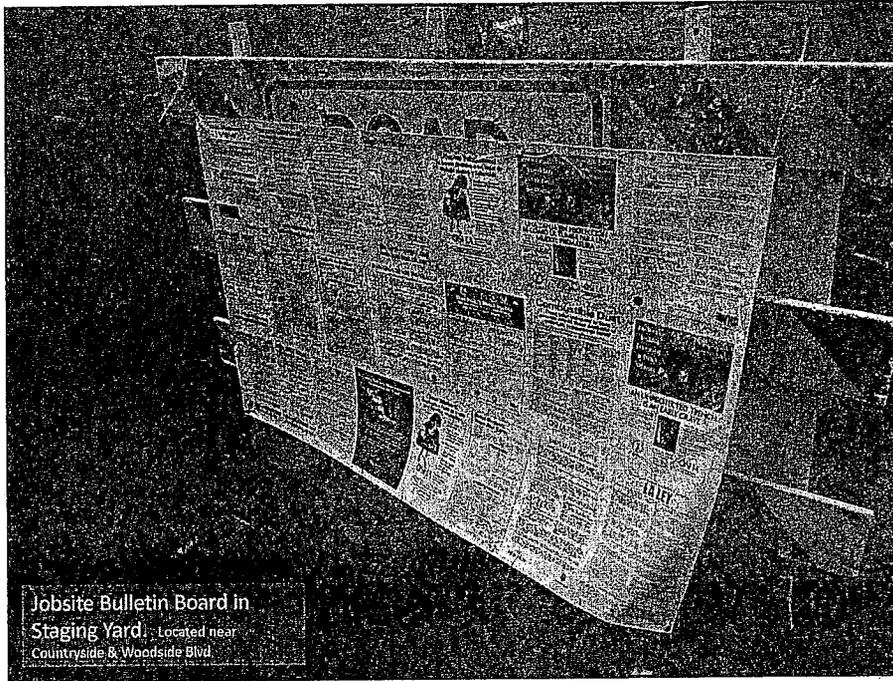
File #	Description	Field Orders	Quantity Calcs	Value Engineering
100D	Engineer's File			105-2
100E	Miscellaneous			106-03
100G	Surveying-Contractor			106-09
100H	Photographs			107-02
100I	Public Information			107-06A
100J	As-Constructed Plans			107-06B
100K	Right-of-way			107-1
100M	Transmittals/RFI			107-16
100N	Correspondence			107-17
1000	Work Order Directives & Field Orders			108-01.01
100P	Meeting Minutes			108-01.02
103A	Contract (General Contractor)			108-01.03
103B	Consultants (Civil Science, etc)			108-02
104-02	Variation in Quantities			108-03
104-03	CO's/RFC's			109-01
104.03.01	Change Order #1			109-03
104.03.02	Change Order #2			109-05A
104.03.03	Change Order #3			109-05A.01
104.03.04	Change Order #4			109-05B
104.03.05	Change Order #5			109-05C
105-06	Substantial Completion			109-08
105-07	Utilities			110
105-07.01	Idaho Power			112
105-07.02	Intermountain Gas			112.1
105-07.03	CenturyLink			112.2
105-1.01	Inspector Diary #1: Rob Ramsey	last entry 5/7		112.3
105-1.02	Inspector Diary #2: Deven Elison	last entry 5/24		112.4
105-1.03	Inspector Diary #3: Jake Southwick	last entry 5/25		113
105-17	Claims			114

Woodside Blvd Reconstruction

Construction Inspection Photos 5/31/2012

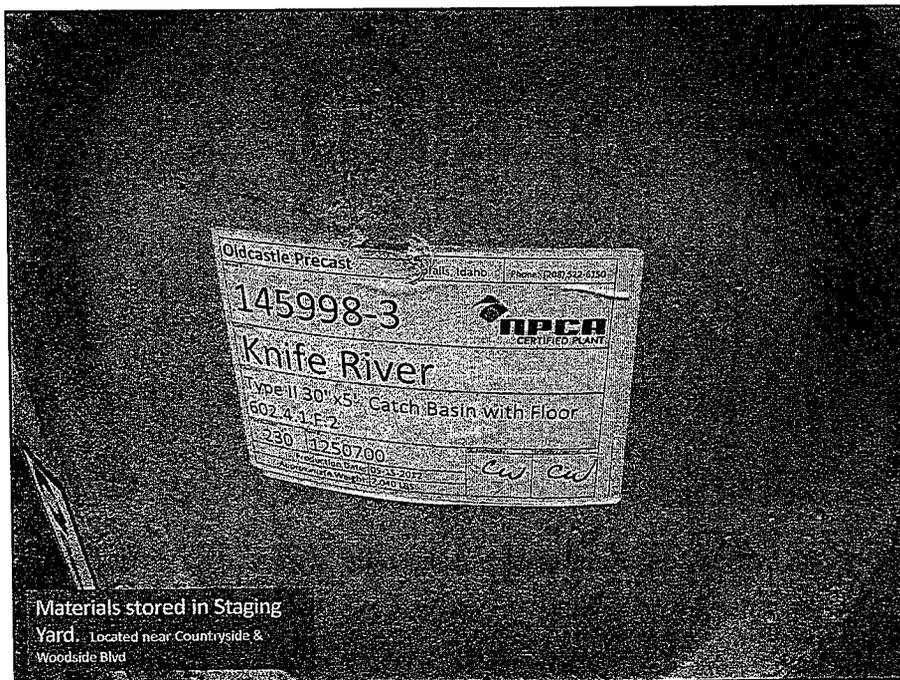
FHWA Idaho Division
TDGII-C-07
DTFH61-11-G-00001





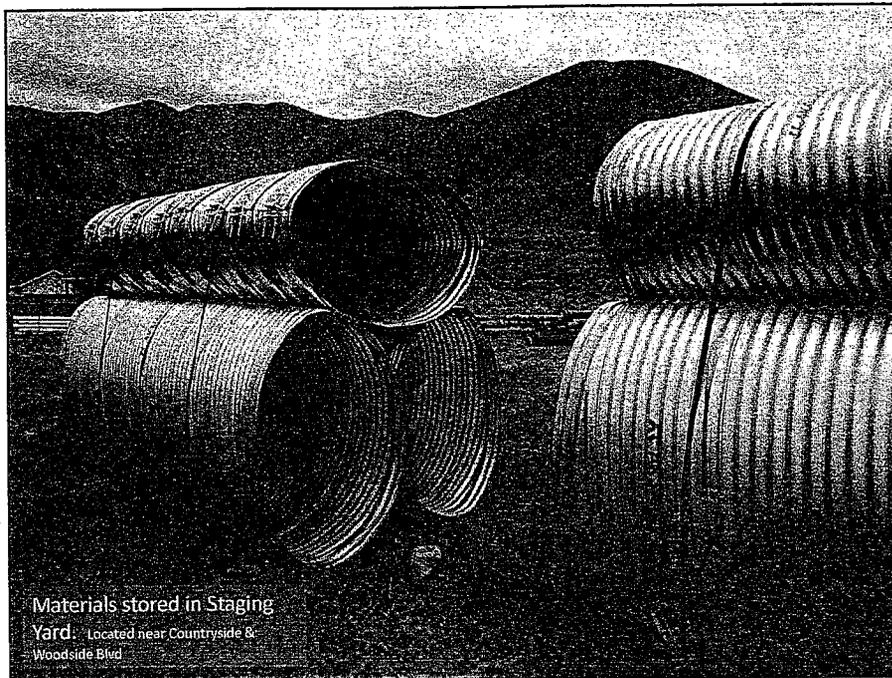


Materials stored in Staging
Yard. Located near Countryside &
Woodside Blvd

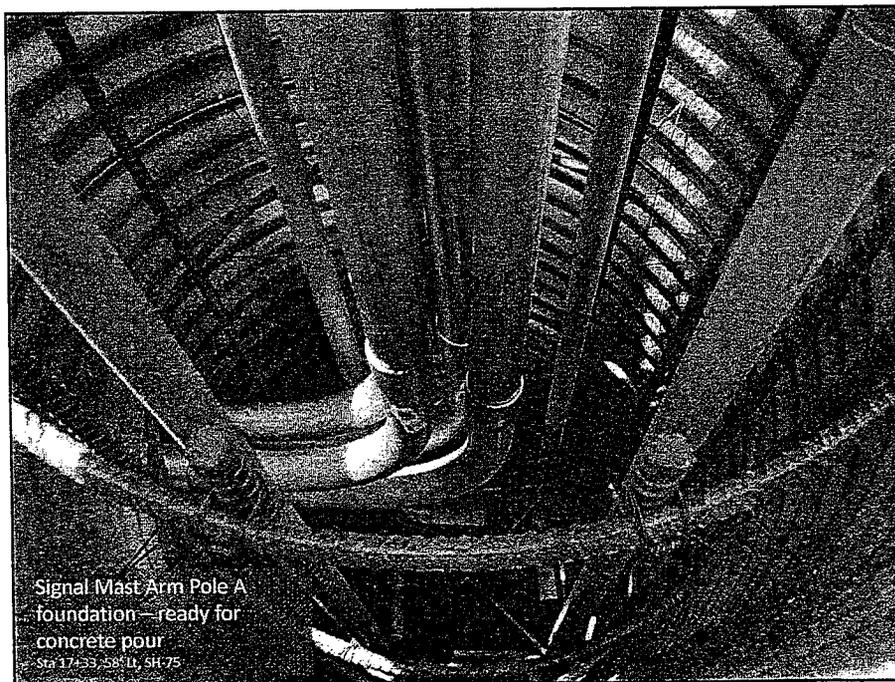


Materials stored in Staging
Yard. Located near Countryside &
Woodside Blvd

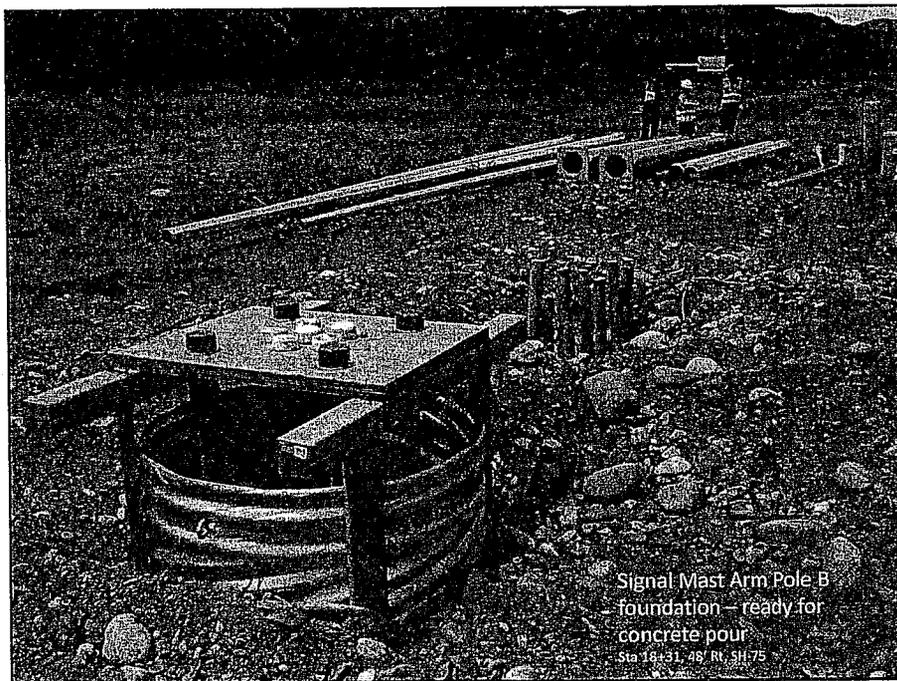


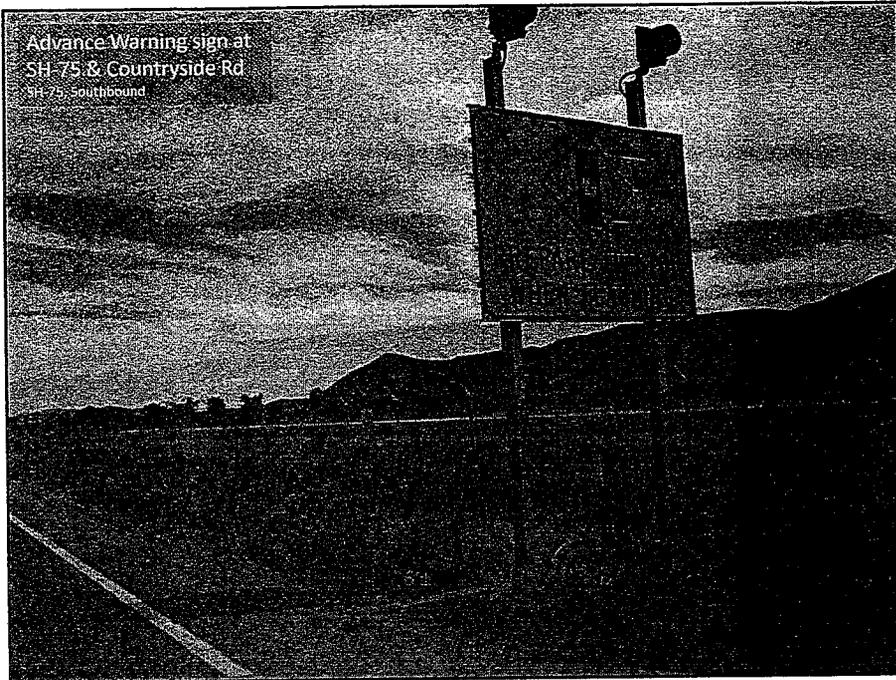


Materials stored in Staging
Yard: Located near Countryside &
Woodside Blvd

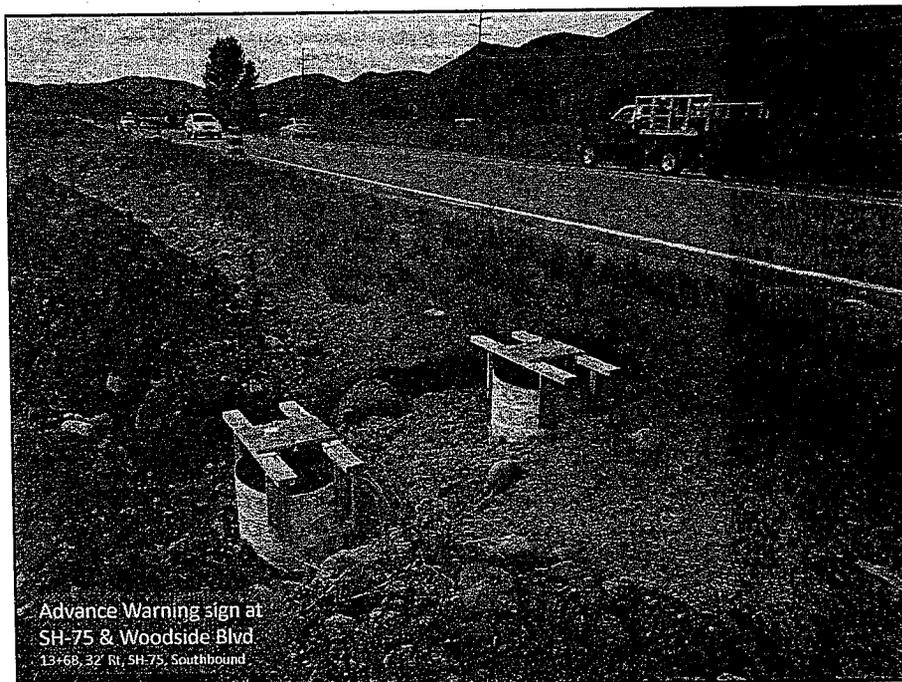


Signal Mast Arm Pole A
foundation—ready for
concrete pour
Sta 17+33.58' LI, SH 75

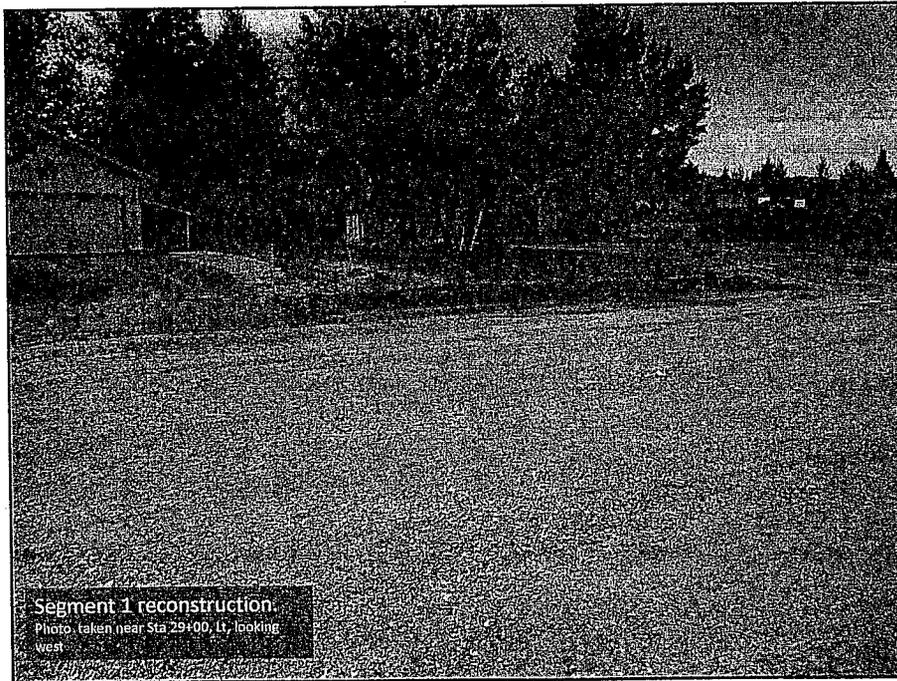
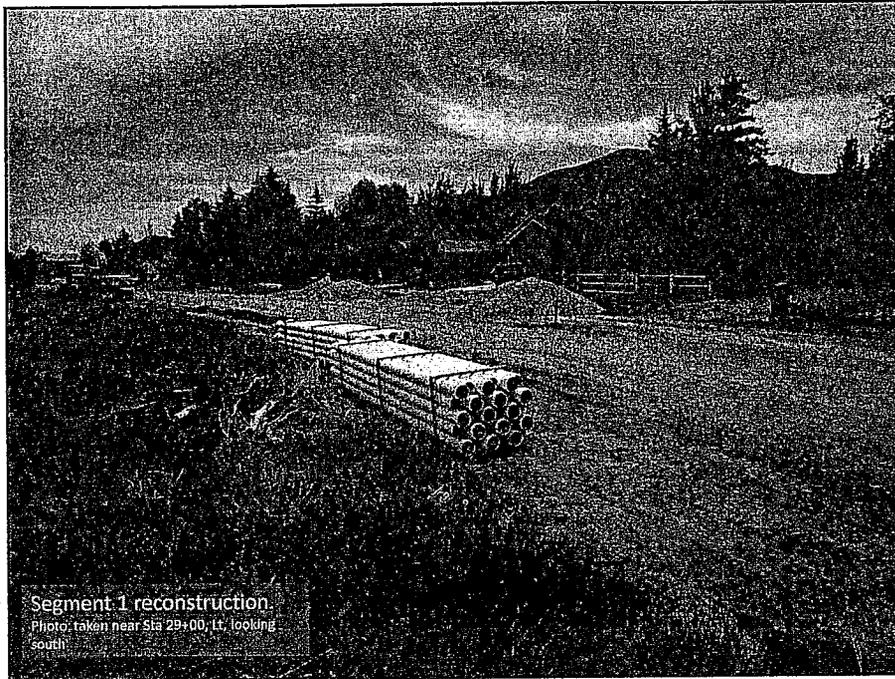


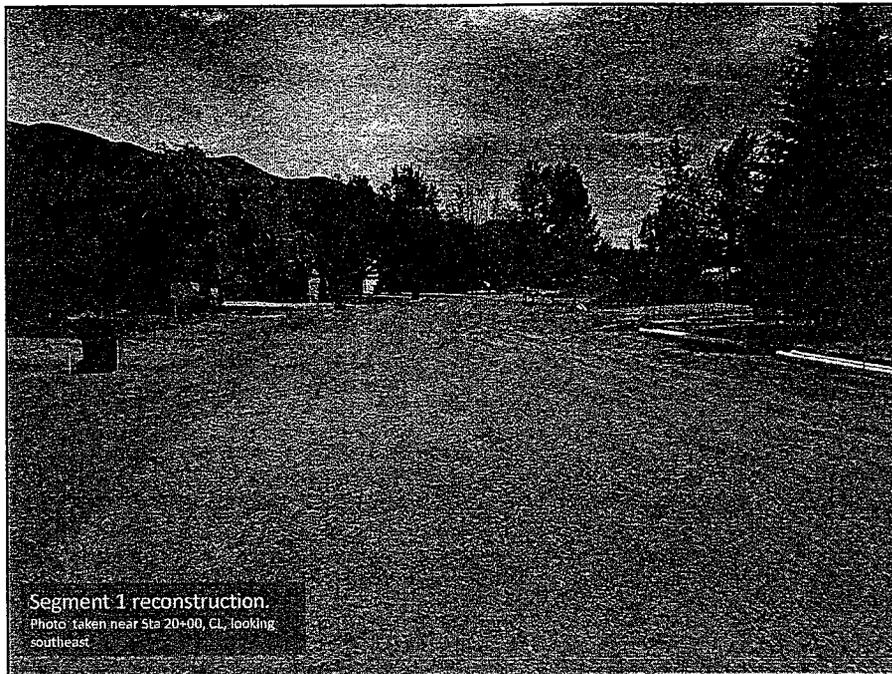


Advance Warning sign at
SH-75 & Countryside Rd
SH-75 Southbound

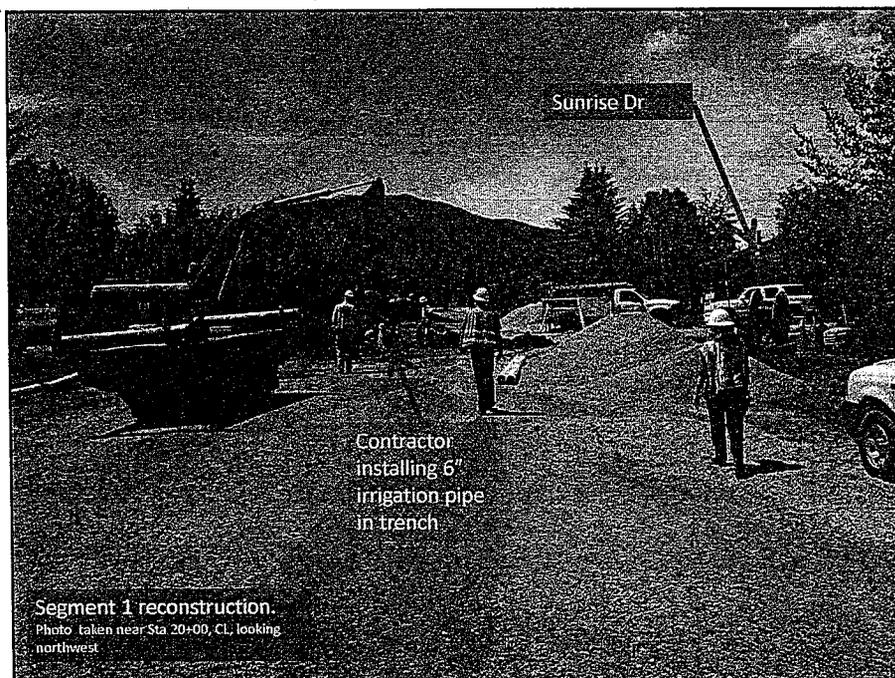


Advance Warning sign at
SH-75 & Woodside Blvd
13+68, 32 Rt, SH-75 Southbound





Segment 1 reconstruction.
Photo taken near Sta 20+00, CL, looking
southeast



Contractor
installing 6"
irrigation pipe
in trench

Segment 1 reconstruction.
Photo taken near Sta 20+00, CL, looking
northwest

