

**AGENDA ITEM SUMMARY**

DATE: 7/16/2012

DEPARTMENT: Legal

DEPT. HEAD SIGNATURE: \_\_\_\_\_

**SUBJECT:**

Amendment to Chapter 13.08 (Water Conservation) of the Hailey Municipal Code

**AUTHORITY:**  ID Code \_\_\_\_\_  IAR \_\_\_\_\_  City Ordinance/Code \_\_\_\_\_  
(IF APPLICABLE)

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

I have drafted an amendment to the Water Conservation chapter of the Hailey Municipal Code. The proposed amendment eliminates the prohibition of outdoor watering on the 31<sup>st</sup> day of a month. In addition, the amendment will only allow a warning for a second violation. If you wish to make this amendment effective for July 31, then you will need to waive the 3 readings.

Ned

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS** Casele # \_\_\_\_\_  
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:**

Discuss the proposed amendment. If acceptable, make a motion to approve the proposed ordinance amendment and to conduct the first reading of the ordinance by title only or conduct a reading of ordinance by title only, waive the 3 readings and authorize the mayor to sign. *If you choose to waive readings, include in motion to authorize the ordinance summary.*

**FOLLOW-UP REMARKS:**

HAILEY ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF THE CITY OF HAILEY, IDAHO, AMENDING THE HAILEY MUNICIPAL CODE BY AMENDING SECTION 13.08.010, TO ELIMINATE THE PROHIBITION OF OUTDOOR IRRIGATION ON THE 31<sup>ST</sup> DAY OF A MONTH; BY AMENDING 13.08.040 TO CLARIFY THE WARNING CITATION PROCESS; BY PROVIDING A SEVERABILITY CLAUSE; BY PROVIDING FOR A REPEALER CLAUSE; AND BY PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Mayor and the City Council of the City of Hailey believe that the current odd-even water conservation system assists both in water pressures and conservation;

WHEREAS, the Mayor and City Council of the City of Hailey believe that enabling water users to irrigate on the 31<sup>st</sup> day of a month will not hinder water pressure and conservation efforts; and

WHEREAS, the Mayor and City Council of the City of Hailey believe that the adoption of this ordinance will promote the health, safety and general welfare of the citizens of the City of Hailey.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, AS FOLLOWS:**

**Section 1:** Section 13.08.010 of the Hailey Municipal Code is hereby amended by the deletion of the stricken language, as follows:

13.08.010 Implementation of municipal water usage conservation measures.

A. Prohibition and Restriction of Municipal Water Usage. The sprinkling or watering of outdoor plantings such as grass, lawns, gardens, ground cover, shrubbery, trees or other landscaping shall be restricted upon all properties with even numbered street addresses to even numbered calendar days, upon all properties with odd numbered street addresses to odd numbered calendar days, ~~and upon all properties on the 31<sup>st</sup> day of any month,~~ and shall be prohibited between the hours of ten a.m. and six p.m. daily, except as provided below:

1. Upon written request made by a Water User, the water superintendent may grant an exception to the prohibition and restriction of municipal water usage if one or more of the following conditions are met:

a. The Water User is now using, or will use as condition to the granting of the exception, water conservation irrigation devices such as drip or bubbler style irrigation systems that minimize water evaporation losses; or

b. The Water User's water usage will be for the purpose of sprinkling or watering new plantings for a specified time period.

B. Exclusion. Sprinkling or watering by commercial nurseries on their own sites are specifically excluded from the prohibitions and restrictions of this chapter.

C. Emergency Powers. The Mayor may, upon notification by the Idaho Department of Water Resources of curtailment of City of Hailey water rights, declare an emergency and restrict water use to domestic purposes only.

**Section 2:** Section 13.08.040 of the Hailey Municipal Code is hereby amended by the addition of the underlined language, as follows:

13.08.040 Violation-penalty. Any person found to be violating any provision of this chapter shall be subject to the following:

A. First and second violation: warning citation.

B. All subsequent violations:

1. All subsequent violations shall result in immediate termination of water service to the property. Prior to reinstatement of service, the person violating the provisions of this chapter shall pay a discontinuance fee and recommencement fee as established by city council resolution.

2. Any person, firm or other legal entity violating any provision of this chapter shall be guilty of a misdemeanor and, upon conviction thereof, shall be punished by a fine of not more than three hundred dollars (\$300.00) or imprisonment in the county jail for a period not to exceed six (6) months, or both such fine and imprisonment. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder.

**Section 3:** Should any section or provision of this Ordinance be declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof other than the part so declared to be unconstitutional or invalid.

**Section 4:** All ordinances and parts of ordinances in conflict herewith are hereby repealed.

**Section 5:** This Ordinance shall be in full force and effect from and after its passage, approval, and publication according to law.

**PASSED AND ADOPTED BY THE HAILEY CITY COUNCIL AND APPROVED BY THE MAYOR THIS \_\_\_ DAY OF JULY, 2012.**

\_\_\_\_\_  
Fritz X. Haemmerle, Mayor, City of Hailey

Attest:

\_\_\_\_\_  
Mary Cone, City Clerk

Publish: Idaho Mountain Express, July \_\_\_, 2012.

**AGENDA ITEM SUMMARY**

DATE: 7/16/2012

DEPARTMENT: Legal

DEPT. HEAD SIGNATURE: \_\_\_\_\_

**SUBJECT:**

Summary of Hailey Ordinance No. 1106 (Amendments to Water Conservation Chapter 13.08)

**AUTHORITY:**  ID Code \_\_\_\_\_  IAR \_\_\_\_\_  City Ordinance/Code \_\_\_\_\_  
(IF APPLICABLE)

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

I am enclosing a summary of Hailey Ordinance No. 1106 which amends Chapter 13.08 (Water Conservation). Ordinance No. 1106 removes the prohibition of watering on the 31<sup>st</sup> day of a month, allows watering on the 31<sup>st</sup> day of the month for odd numbered addresses, and requires a written warning for the first and second offenses under the Water Conservation Chapter.

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:**

Make a motion to approve the summary of Hailey Ordinance No. 1106.

**FOLLOW-UP REMARKS:**

## SUMMARY OF HAILEY ORDINANCE NO. 1106

The following is a summary of the principal provisions of Ordinance No. 1106 of the City of Hailey, Idaho, duly passed and adopted July 16, 2012, by the City Council and Mayor of the City of Hailey:

AN ORDINANCE OF THE CITY OF HAILEY, IDAHO, AMENDING THE HAILEY MUNICIPAL CODE BY AMENDING SECTION 13.08.010, TO ELIMINATE THE PROHIBITION OF OUTDOOR IRRIGATION ON THE 31<sup>ST</sup> DAY OF A MONTH; BY AMENDING 13.08.040 TO CLARIFY THE WARNING CITATION PROCESS; BY PROVIDING A SEVERABILITY CLAUSE; BY PROVIDING FOR A REPEALER CLAUSE; AND BY PROVIDING FOR AN EFFECTIVE DATE.

Hailey Ordinance No. 1106 amends Hailey Municipal Code, as follows:

**Section 1** amends Section 13.08.010 of the Hailey Municipal Code, to remove the restriction of watering on the 31<sup>st</sup> day of the month and to allow watering on the 31<sup>st</sup> day of month for odd numbered street addresses.

**Section 2** amends Section 13.08.040 of the Hailey Municipal Code, to require warning citations for the first and second violation of Chapter 13.08 (Water Conservation).

**Section 3** provides for a severability clause.

**Section 4** provides for a repealer clause.

**Section 6** provides for an effective date of the ordinance.

The full text of Ordinance No. 1106 is available at Hailey City Hall at 115 South Main Street, Suite H, Hailey, Idaho 83333 and will be provided to any citizen upon request during regular business hours.

### CERTIFICATION OF CITY ATTORNEY

I, the undersigned Attorney at Law, as attorney for the City of Hailey, Idaho, hereby certify that I have read the foregoing summary of Ordinance No. 1106 of the City of Hailey, that I have compared it to the full text of Ordinance No. 1106, and that in my opinion, the above summary is true and complete and provides adequate notice to the public of the contents of said Ordinance.

Dated this \_\_\_ day of July, 2012.

\_\_\_\_\_  
Ned Williamson, Hailey City Attorney

Publish: Idaho Mountain Express, July \_\_, 2012



**AGENDA ITEM SUMMARY**

**DATE:** 07/16/2012 **DEPARTMENT:** Admin **DEPT. HEAD SIGNATURE:** Heather Dawson

**SUBJECT:**

Woodside Boulevard Reconstruction:

- Pay Estimate No. 2
- Amended Civil Science Agreement for utility coordination
- Third Inspection Report from FHWA
- Discussion of seed mix recommended for landscaping strip

**AUTHORITY:**  ID Code \_\_\_\_\_  IAR \_\_\_\_\_  City Ordinance/Code 2.32, 3.08  
(IFAPPLICABLE)

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

The Woodside Boulevard reconstruction continues, and the second pay request from the contractor, Knife River, has been received.

The amount of the pay request is \$401,173.01. Of this amount, \$266,606.84 is paid for with federal funds, and includes earthwork, culverts and storm drains, aggregates, traffic control, and construction coordination; \$74,525.03 is ITD funds for the signal; and \$60,041.14 is city funds towards the pressure irrigation system.

The federal share requested for reimbursement is \$266,606.84. 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 June 30, 2012 – a total of \$866,935.07. The city share includes all ITD funds expended on the project through June 30 (\$191,348.05), water funds expended on the project through June 30 (\$66,328.24) and other city funds (both direct expense and city labor) through June 30 (\$609,258.78).

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. City staff conducted a records review in Civil Science's office on July 11, 2012 to assure the records validate the contractor's pay request. FHWA and city staff will review the records on July 18, 2012.

Documents encompassed by this Agenda Item include:

- SF270 – Request for Advance or Reimbursement (attached)
- Contractor's Application for Payment No. 2 (attached)
- Contractor and Civil Science detailed documentation submitted as backup to Contractor's Application for Payment No. 2 (available for review at City Hall)
- Elapsed Time and Work Status Statement (available for review at City Hall)
- Certification of Prompt Subcontractor Payment (receipt expected July 16, 2012)
- Treasurer's Reconciliation of Contractor Pay Estimate (attached)
- Hailey Paid Invoice Report June 2012 (available for review at City Hall)
- Treasurer's backup detail on city labor for June 2012 (available for review at City Hall)

All of the documents listed will be submitted to FHWA.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

Staff Contact: Tracy Anderson

Phone # 788-4221 ext 26

**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:**

Pay Request recommended action: Motion to authorize payment of Knife River Pay Estimate No. 2, contingent on receipt of signed Certification of Prompt Subcontractor Payment from Knife River.

**ADMINISTRATIVE COMMENTS/APPROVAL:**

Agreement Amendment recommended action: Motion to approve amendment to Civil Science Engineer Agreement adopted through Resolution 2012-41 to remove the not-to-exceed language and allow additional time and materials billing should the scope of work exceed 8 hours per week for 10 weeks, or a total of 120 hours at \$9,600.

FHWA Third Inspection Report recommended action: No action required, this is for information purposes. We will utilize this report as the primary document by which to update the city council and public on the project progress.

Seed Mix Approval – the bid for seed mix to be used in the landscaping strip is for a tall fescue which is priced at \$1.35 square yard. The contract states that the city shall approve the seed mix. During the council meeting, we will have information about what the benefits and costs to use a mixed seed would be.

Public Involvement: See below a July 11, 2012 correspondence from Tracy Anderson to Pat Cooley regarding dust abatement.

*I wanted to get back to you on your question about the mag chloride. I spoke with Deven (Civil Science) about it and then stopped by Knife River's office on my way back from the records review in Twin Falls today to get a little more information from Rob.*

*Knife River has had one of the suppliers trying to find a truck to apply the material sooner, and just this afternoon has received word that they should be able to have a truck here on Tuesday of next week.*

*Please let us know if you have any other questions or feedback; we appreciate reports from residents on the boulevard!*

Other correspondence with the public in the past two weeks have been primarily site-specific questions regarding details of the plan at the specific properties.

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

**ACTION OF THE CITY COUNCIL:**

Date \_\_\_\_\_  
City Clerk \_\_\_\_\_

**FOLLOW-UP:**

\*Ord./Res./Agmt./Order Originals: \_\_\_\_\_ \*Additional/Exceptional Originals to: \_\_\_\_\_  
Copies (all info.): \_\_\_\_\_ Copies  
Instrument # \_\_\_\_\_

<b>REQUEST FOR ADVANCE OR REIMBURSEMENT</b>  <i>(See instructions on back)</i>	OMB APPROVAL NO. <b>0348-0004</b>		PAGE <b>1</b> OF <b>2</b> 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  <b>FHWA</b>	4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY  <b>DTFH61-11-G-00001</b>	5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST  <b>2</b>
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6. EMPLOYER IDENTIFICATION NUMBER <b>82-6000201</b>	7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER	8. PERIOD COVERED BY THIS REQUEST	
		FROM (month, day, year) <b>04/08/2011</b>	TO (month, day, year) <b>06/30/2012</b>

9. RECIPIENT ORGANIZATION  Name: <b>CITY OF HAILEY</b>  Number and Street: <b>115 MAIN STREET S, SUITE H</b>  City, State and ZIP Code: <b>HAILEY, ID 83333</b>	10. PAYEE (Where check is to be sent if different than item 9)  Name:  Number and Street:  City, State and ZIP Code:
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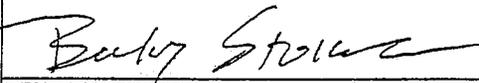
**11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED**

PROGRAMS/FUNCTIONS/ACTIVITIES ▶	(a)	(b)	(c)	TOTAL
a. Total program outlays to date <i>(As of date)</i>	\$ 1,326,274.62	\$	\$	\$ 1,326,274.62
b. Less: Cumulative program income	0.00			0.00
c. Net program outlays (Line a minus line b)	1,326,274.62	0.00	0.00	1,326,274.62
d. Estimated net cash outlays for advance period	0.00			0.00
e. Total (Sum of lines c & d)	1,326,274.62	0.00	0.00	1,326,274.62
f. Non-Federal share of amount on line e	866,935.07			866,935.07
g. Federal share of amount on line e	459,339.55			459,339.55
h. Federal payments previously requested	192,732.71			192,732.71
i. Federal share now requested (Line g minus line h)	266,606.84	0.00	0.00	266,606.84
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

## 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 July 12, 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. 2**

Application Period:	6/1/12 thru 6/30/12	Date:	6/30/2012
To (Owner):	City of Hailey	Via (Engineer):	Civil Science
Project:	Woodside Boulevard Reconstruction	Contract No.:	3026014
Owner's Contract No.:	TDG01-C-07; DIFR61-11-G-00001	Engineer's Project No.:	2012-106

**Application For Payment  
 Change Order Summary**

Number	Additions	Deductions
CO1	\$0.00	\$0.00
CO2	\$0.00	\$0.00
CO3	\$684.78	
CO4		\$2,000.00
CO5	\$247.12	
CO6		\$43.88
CO7		
CO8		
CO9		
CO10		
CO11		
CO12		
CO13		
CO14		
CO15		
CO16		
CO17		
CO18		
CO19		
CO20		
<b>TOTALS</b>	<b>\$931.90</b>	<b>\$2,043.88</b>
<b>NET CHANGE BY CO</b>		<b>-\$1,111.98</b>

1. ORIGINAL CONTRACT PRICE..... \$ 34,132,884.05
2. Net change by Change Order..... \$ -1,111.98
3. Current Contract Price (Line 1 + 2)..... \$ 34,231,772.07
4. TOTAL COMPLETED AND STORED TO DATE  
 (Column F on Progress Estimate)..... \$ 3754,753.52
5. RETAINAGE:
  - a. 5% X  \$754,753.52 Work Completed..... \$ 377,376.89
  - b. 10% X  \$0.00 Stored Material..... \$ 0.00
  - c. Total Retainage (Line 5a + Line 5b)..... \$ 377,376.89
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 3,117,015.84
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Applications)..... \$ 3,315,842.83
8. AMOUNT DUE THIS APPLICATION..... \$ 3401,173.01
9. BALANCE TO FINISH, PLUS RETAINAGE  
 (Column C on Progress Estimate + Line 8c above)..... \$ 3,515,868.21

Payment of: \$ 3401,173.01  
 (Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] (Date) 7/17/2012  
 (Engineer)

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

is approved by: \_\_\_\_\_ (Date) \_\_\_\_\_  
 (Owner)

Approved by: \_\_\_\_\_ (Date) \_\_\_\_\_  
 Funding Agency (if applicable)

**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 indemnifying Owner 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: 7-11-12

PROJECT: WOODSIDE BOULEVARD RECONSTRUCTION DATE: 2/22/2012

I.S.P.W.C. ITEM NO.	DESCRIPTION	Q	UNIT	\$	Original Contract		CHARGE ORDERS	CURRENT CONTRACT	Units	Cost	Pay Est 1	Units	Cost	Pay Est 2	Units	Cost	TOTAL project	BALANCE REMAINING	
					Cost	Cost													
<b>BASE BID SCHEDULE</b>																			
<b>DIVISION 200 - EARTHWORK</b>																			
201.4.1.A.1	Cleaning, Grubbing & Tree Removal - 6-inch Dia.	9.27	AC	\$1,690.00		\$15,973.60		\$15,973.60	1.55	\$2,604.00	234.4	1.33	2,344.00	2.88	4838.4	6.39	\$10,735.20	FHWY	
201.4.1.D.1	Removal of Bituminous Surface	60,144	SY	\$1.30		\$78,187.20		\$78,187.20	35,122.00	\$45,958.60	10,627.5	8,175.00	10,627.5	2,881.1	56,286.1	16,847.00	\$21,901.10	FHWY	
201.4.1.D.2	Removal of Existing Concrete	1,616	SY	\$3.60		\$5,817.60		\$5,817.60	70.67	\$254.41	0	0	0	70.67	254.41	1,745.33	\$6,283.19	FHWY	
201.4.1.E.1	Removal of Existing Storm Drain Pipe	385	LF	\$3.05		\$1,174.25		\$1,174.25	48.00	\$144.00	0	0	0	48.00	144.00	337.00	\$1,027.85	FHWY	
201.4.1.E.2	Removal of Existing Concrete Curb & Gutter	890	LF	\$4.25		\$3,782.50		\$3,782.50	332.00	\$1,411.00	0	0	0	332.00	1,411.00	558.00	\$2,371.50	FHWY	
201.4.1.E.3	Removal of Existing Retaining Wall	35	LF	\$23.10		\$808.50		\$808.50	0	\$0.00	0	0	0	0	\$0.00	35.00	\$808.50	FHWY	
201.4.1.F.1	Removal of Existing Catch Basin	11	EA	\$36.75		\$404.25		\$404.25	4.00	\$147.00	0	0	0	4.00	\$147.00	7.00	\$257.25	FHWY	
201.4.1.F.3	Removal of Existing Tree - > 6-inch Dia.	40	EA	\$356.00		\$14,240.00		\$14,240.00	2.00	\$712.00	2136	6.00	2136.00	2.00	\$712.00	32.00	\$11,392.00	FHWY	
201.4.1.F.4	Relocate Existing Mail Box (Temporary for Construction)	12	EA	\$65.00		\$780.00		\$780.00	1.00	\$66.00	132	2.00	132.00	1.00	\$66.00	9.00	\$594.00	FHWY	
201.4.1.F.6	Relocate Existing Bench	1	EA	\$255.00		\$255.00		\$255.00	0	\$0.00	0	0	0	0	\$0.00	1.00	\$255.00	FHWY	
202.4.1.A.1	Excavation & Embankment	1	LS	\$238,000.00		\$238,000.00		\$238,000.00	0.32	\$76,160.00	0	0	0	0.32	\$76,160.00	0.68	\$161,840.00	FHWY	
202.4.5.B.1	Unstable Material Excavation (Soft Spot Repair)	3,000	SY	\$16.65		\$49,950.00		\$49,950.00	0	\$0.00	0	0	0	0	\$0.00	3,000.00	\$49,950.00	FHWY	
				Subtotal:		\$489,705.90		\$489,705.90	8,184.33	\$15,129.90	35,581.54	8,184.33	\$15,129.90	35,581.54	\$127,169.41	45,755.87	\$142,289.31	\$287,416.89	
<b>DIVISION 300 - TRENCHING</b>																			
303.4.1.C.1	Exploratory Excavation	5	EA	\$584.00		\$2,920.00		\$2,920.00	0	\$0.00	0	0	0	0	\$0.00	6.00	\$3,504.00	FHWY	
				Subtotal:		\$2,920.00		\$2,920.00	0	\$0.00	0	0	0	0	\$0.00	6.00	\$3,504.00	\$3,504.00	
<b>DIVISION 400 - WATER</b>																			
401.4.1.A.1	Water Main Pipe - 6" PVC C-900	18	LF	\$88.30		\$1,589.40		\$1,589.40	0	\$0.00	0	0	0	0	\$0.00	18.00	\$1,589.40	WATER	
401.4.1.B.1	Water Main Filling - 12" x 5' Tapping Sleeve with Tapping Valve	1	EA	\$4,170.00		\$4,170.00		\$4,170.00	0	\$0.00	0	0	0	0	\$0.00	1.00	\$4,170.00	WATER	
				Subtotal:		\$5,759.40		\$5,759.40	0	\$0.00	0	0	0	0	\$0.00	1.00	\$4,170.00	\$5,759.40	
<b>DIVISION 500 - GUTTERS, STORM DRAINAGE AND SANITARY SEWERAGE</b>																			
601.4.1.A.11	30-inch Storm Drain Culvert, Corrugated Galvanized Steel Pipe (CGSP)	100	LF	\$65.25		\$6,525.00		\$6,525.00	0	\$0.00	0	0	0	0	\$0.00	100.00	\$6,525.00	FHWY	
601.4.1.A.12	30-inch Storm Drain Culvert, Corrugated Galvanized Steel Pipe (CGSP)	10	LF	\$61.30		\$613.00		\$613.00	0	\$0.00	0	0	0	0	\$0.00	10.00	\$613.00	FHWY	
601.4.1.A.17	12-inch Storm Drain Pipe, Corrugated Exterior Smooth Interior Polyethylene (Perforated C/P)	872	LF	\$7.65		\$6,670.80		\$6,670.80	354.50	\$2,711.95	0	0	0	354.50	\$2,711.95	2711.925	\$9,958.88	FHWY	
601.4.1.A.17	12-inch Storm Drain Pipe, Corrugated Exterior Smooth Interior Polyethylene (Perforated C/P)	28	LF	\$7.65		\$214.20		\$214.20	0	\$0.00	0	0	0	0	\$0.00	28.00	\$214.20	CAPITAL	
601.4.1.A.18	12-inch Storm Drain Pipe, Corrugated Exterior Smooth Interior Polyethylene (Perforated C/P)	1,398	LF	\$25.60		\$35,788.80		\$35,788.80	285.11	\$7,298.82	0	0	0	285.11	\$7,298.82	7298.816	\$28,489.98	FHWY	
601.4.1.A.18	60"x60" Storm Drain Culvert, Corrugated Galvanized Steel Pipe (CGSP)	460	LF	\$25.60		\$11,776.00		\$11,776.00	0	\$0.00	0	0	0	0	\$0.00	460.00	\$11,776.00	CAPITAL	
601.4.1.A.19	60"x45" Storm Drain Culvert, Corrugated Galvanized Steel Pipe (CGSP)	10	LF	\$200.00		\$2,000.00		\$2,000.00	0	\$0.00	0	0	0	0	\$0.00	10.00	\$2,000.00	FHWY	
601.4.1.A.20	60"x45" Storm Drain Culvert, Corrugated Galvanized Steel Pipe (CGSP)	95	LF	\$196.00		\$18,620.00		\$18,620.00	0	\$0.00	0	0	0	0	\$0.00	95.00	\$18,620.00	FHWY	
601.4.1.A.24	30-inch Storm Drain Pipe, Corrugated Exterior Smooth Interior Polyethylene (CGPI)	344	LF	\$16.00		\$5,504.00		\$5,504.00	0	\$0.00	0	0	0	0	\$0.00	344.00	\$5,504.00	FHWY	
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	0	\$0.00	0	0	0	0	\$0.00	23.00	\$23,690.00	FHWY	
602.4.1.A.2	Storm Drain Manhole 48-inch Dia. Concrete (See Plan Detail)	8	EA	\$2,590.00		\$20,720.00		\$20,720.00	0	\$0.00	0	0	0	0	\$0.00	8.00	\$21,040.00	FHWY	
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	0	\$0.00	0	0	0	0	\$0.00	1.00	\$2,630.00	CAPITAL	
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	6.75	\$12,555.00	0	0	0	6.75	\$12,555.00	12555	\$25.25	\$46,965.00	FHWY
602.4.1.F.1	Catch Basin Type I, Inlet Frame & Grate (See Plan Detail)	3	EA	\$1,860.00		\$5,580.00		\$5,580.00	0	\$0.00	0	0	0	0	\$0.00	3.00	\$5,580.00	CAPITAL	
602.4.1.F.2	Catch Basin Type II, Inlet Frame, Grate & Spout (See Plan Detail)	37	EA	\$2,600.00		\$96,200.00		\$96,200.00	8.25	\$21,450.00	0	0	0	8.25	\$21,450.00	21450	\$74,750.00	FHWY	
602.4.1.F.2	Catch Basin Type II, Inlet Frame, Grate & Spout (See Plan Detail)	4	EA	\$2,600.00		\$10,400.00		\$10,400.00	0	\$0.00	0	0	0	0	\$0.00	4.00	\$10,400.00	CAPITAL	
602.4.1.F.3	Catch Basin 8-inch Plastic Inlet, Frame, Grate & Miss Fittings	11	EA	\$78.00		\$858.00		\$858.00	684.61	\$44,015.74	0	0	0	684.61	\$44,015.74	\$44,015.74	\$288,095.76		
				Subtotal:		\$312,114.50		\$312,114.50	0	\$0.00	0	0	0	0	\$0.00	684.61	\$44,015.74	\$44,015.74	
<b>DIVISION 700 - CONCRETE</b>																			
703.4.1.A.2	Concrete, Cast In Place Curbed Bicycle Ramp (See Plan Detail)	8	SY	\$264.00		\$2,112.00		\$2,112.00	0	\$0.00	0	0	0	0	\$0.00	8.00	\$2,112.00	FHWY	
705.4.1.A.2	Portland Cement Concrete Pavement - Class 3000 PSI, 8-inch Thick (Decorative Surface See Detail)	562	SY	\$45.95		\$25,767.70		\$25,767.70	0	\$0.00	0	0	0	0	\$0.00	562.00	\$25,767.70	FHWY	
705.4.1.A.3	Portland Cement Concrete Pavement - Class 3000 PSI, 8-inch Thick (Decorative Surface See Detail)	317	SY	\$67.20		\$21,302.40		\$21,302.40	0	\$0.00	0	0	0	0	\$0.00	317.00	\$21,302.40	CAPITAL	
706.4.1.A.1	3-inch Standard & Reverse Flow Rolled Curb & Gutter (See Plan Detail)	24,072	LF	\$1.50		\$36,108.00		\$36,108.00	0	\$0.00	0	0	0	0	\$0.00	24,072.00	\$36,108.00	FHWY	
706.4.1.A.1	3-inch Standard & Reverse Flow Rolled Curb & Gutter (See Plan Detail)	55	LF	\$11.50		\$632.50		\$632.50	0	\$0.00	0	0	0	0	\$0.00	55.00	\$632.50	CAPITAL	
706.4.1.A.2	3-inch Thickened Edge Rolled Curb & Gutter (See Plan Detail)	900	LF	\$16.40		\$14,760.00		\$14,760.00	0	\$0.00	0	0	0	0	\$0.00	900.00	\$14,760.00	FHWY	
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	\$0.00	0	0	0	0	\$0.00	153.00	\$2,991.15	FHWY	
706.4.1.A.3	6-inch Vertical Curb, No Gutter (See Plan Detail)	156	LF	\$19.35		\$3,018.60		\$3,018.60	0	\$0.00	0	0	0	0	\$0.00	156.00	\$3,018.60	CAPITAL	
706.4.1.A.4	6-inch Movable Vertical Curb, No Gutter (See Plan Detail)	639	LF	\$9.425		\$6,022.28		\$6,022.28	0	\$0.00	0	0	0	0	\$0.00	639.00	\$6,022.28	FHWY	
706.4.1.A.5	Standard 6-inch Vertical Curb & Gutter (See Plan Detail)	246	LF	\$16.15		\$3,972.90		\$3,972.90	0	\$0.00	0	0	0	0	\$0.00	246.00	\$3,972.90	FHWY	
706.4.1.A.5	Standard 6-inch Vertical Curb & Gutter (See Plan Detail)	1,263	LF	\$16.15		\$20,397.45		\$20,397.45	0	\$0.00	0	0	0	0	\$0.00	1,263.00	\$20,397.45	CAPITAL	
706.4.1.A.5	Roundabout Central Island Concrete Curb (See Plan Detail)	147	LF	\$26.50		\$3,895.50		\$3,895.50	0	\$0.00	0	0	0	0	\$0.00	147.00	\$3,895.50	CAPITAL	
706.4.1.B.1	Concrete Valley Gutters	3,075	LF	\$26.95		\$82,863.75		\$82,863.75	0	\$0.00	0	0	0	0	\$0.00	3,075.00	\$82,863.75	FHWY	

I.S.P.W.C ITEM NO.	DESCRIPTION	Q	UNIT	Original Contract	CHARGE ORDERS	CURRENT CONTRACT	1 Pay Est 1		Pay Est 2		TOTAL project Cost	BALANCE REMAINING	
							Units	Cost	Units	Cost			
706.4.1.E.1	Concrete Sidewalks, 5-inch Thick (SD-706)	11,726	SY	\$373,473.10		\$373,473.10	0	\$0.00	0	\$0.00	\$373,473.10	HWY	
706.4.1.E.2	Concrete Sidewalks, 5-inch Thick (Decorative Surface See Plan Detail)	120	SY	\$5,486.00		\$5,486.00	0	\$0.00	0	\$0.00	\$5,486.00	CAPITAL	
706.4.1.F.1	Concrete Driveway Approach (SD-710B)	4	EA	\$1,420.00		\$1,420.00	0	\$0.00	0	\$0.00	\$1,420.00	HWY	
706.4.1.G.1	Remove, Stockpile and Reuse Existing Black Pavement Driveway	126	SY	\$16,632.00		\$16,632.00	0	\$0.00	0	\$0.00	\$16,632.00	HWY	
706.4.1.H.1	Pedestrian Ramp w/ Detectable Warning Domes (SD-712F)	73	EA	\$60,955.00		\$60,955.00	0	\$0.00	0	\$0.00	\$60,955.00	HWY	
706.4.1.H.3	Pedestrian Ramp w/ Detectable Warning Domes (SD-712G)	14	EA	\$925.00		\$925.00	0	\$0.00	0	\$0.00	\$925.00	HWY	
706.4.1.H.4	Pedestrian Ramp w/ Detectable Warning Domes (SD-712A)	19	EA	\$948.00		\$948.00	0	\$0.00	0	\$0.00	\$948.00	HWY	
706.4.1.H.5	Pedestrian Ramp w/ Detectable Warning Domes (SD-712C)	4	EA	\$822.00		\$822.00	0	\$0.00	0	\$0.00	\$822.00	HWY	
	<b>Subtotal:</b>			<b>\$955,006.30</b>									
DIVISION 300 - AGGREGATES AND ASPHALT													
801.4.1.A.1	3-inch Unseparated Aggregate (Washed Drain Rock)	2,100	CY	\$68,250.00		\$68,250.00	0	\$0.00	0	\$0.00	\$68,250.00	HWY	
802.4.1.A.1	Crushed Aggregate for Base 3/4-inch, Type I	6,228	CY	\$168,156.00		\$168,156.00	0	\$0.00	0	\$0.00	\$168,156.00	CAPITAL	
802.4.1.A.1	Crushed Aggregate for Base 3/4-inch, Type I	347	CY	\$9,369.00		\$9,369.00	0	\$0.00	0	\$0.00	\$9,369.00	HWY	
802.4.1.A.2	Crushed Aggregate for Base 2-inch, Type II	9,696	CY	\$21,000.00		\$21,000.00	0	\$0.00	0	\$0.00	\$21,000.00	CAPITAL	
802.4.1.A.2	Crushed Aggregate for Base 2-inch, Type II	704	CY	\$21,000.00		\$21,000.00	0	\$0.00	0	\$0.00	\$21,000.00	HWY	
806.4.1.B.1	Crushed Aggregate for Base 2-inch, Type II	100	GAL	\$15,300.00		\$15,300.00	0	\$0.00	0	\$0.00	\$15,300.00	HWY	
806.4.1.B.1	Dyed Emulsified Asphalt for Test Coat (0.05% GAUSV)	50,226	SY	\$657,970.20		\$657,970.20	0	\$0.00	0	\$0.00	\$657,970.20	HWY	
810.4.1.A.1	3" Plain Mix Pavement, Class II, 3/4" PG-58-28	3,154	SY	\$12,700.00		\$12,700.00	0	\$0.00	0	\$0.00	\$12,700.00	CAPITAL	
810.4.1.A.1	2 1/2" Plain Mix Pavement, Class III, 3/4" (Driveways See Plan Detail)	4,535	SY	\$37,050.00		\$37,050.00	0	\$0.00	0	\$0.00	\$37,050.00	HWY	
	<b>Subtotal:</b>			<b>\$1,311,652.75</b>									
DIVISION 500 - PRESSURE IRRIGATION													
901.4.1.A.1	6" Dia. Pressure Irrigation Pipe - PVC	4,857	LF	\$15,450.00		\$15,450.00	0	\$0.00	0	\$0.00	\$15,450.00	WATER	
901.4.1.A.2	4" Dia. Pressure Irrigation Pipe - PVC	5,506	LF	\$12,860.00		\$12,860.00	0	\$0.00	0	\$0.00	\$12,860.00	WATER	
901.4.1.B.1	Pressure Irrigation Main Fitting - 6" x 45" Bend	6	EA	\$218.00		\$218.00	0	\$0.00	0	\$0.00	\$218.00	WATER	
901.4.1.B.2	Pressure Irrigation Main Fitting - 6" x 22 1/2" Bend	4	EA	\$214.00		\$214.00	0	\$0.00	0	\$0.00	\$214.00	WATER	
901.4.1.B.3	Pressure Irrigation Main Fitting - 6" x 11 1/4" Bend	11	EA	\$216.00		\$216.00	0	\$0.00	0	\$0.00	\$216.00	WATER	
901.4.1.B.4	Pressure Irrigation Main Fitting - 6" x 6" x 6" Cross	1	EA	\$348.00		\$348.00	0	\$0.00	0	\$0.00	\$348.00	WATER	
901.4.1.B.5	Pressure Irrigation Main Fitting - 6" x 4" Reducer	3	EA	\$179.00		\$179.00	0	\$0.00	0	\$0.00	\$179.00	WATER	
901.4.1.B.6	Pressure Irrigation Main Fitting - 6" Cap	1	EA	\$171.00		\$171.00	0	\$0.00	0	\$0.00	\$171.00	WATER	
901.4.1.B.7	Pressure Irrigation Main Fitting - 4" x 11 1/4" Bend	3	EA	\$185.00		\$185.00	0	\$0.00	0	\$0.00	\$185.00	WATER	
901.4.1.B.8	Pressure Irrigation Main Fitting - 4" x 22 1/2" Bend	1	EA	\$187.00		\$187.00	0	\$0.00	0	\$0.00	\$187.00	WATER	
901.4.1.B.9	Pressure Irrigation Main Fitting - 6" Diameter Reduced Pressure Backflow Assembly With Enclosure	1	EA	\$7,250.00		\$7,250.00	0	\$0.00	0	\$0.00	\$7,250.00	WATER	
901.4.1.B.10	Pressure Irrigation Main Fitting - 4" Cap	1	EA	\$154.00		\$154.00	0	\$0.00	0	\$0.00	\$154.00	WATER	
901.4.1.B.11	Pressure Irrigation Main Fitting - Manual Drain Valve and Assembly	6	EA	\$298.00		\$298.00	0	\$0.00	0	\$0.00	\$298.00	WATER	
901.4.1.B.12	Pressure Irrigation Main Fitting - 4" x 45" Bend	4	EA	\$186.00		\$186.00	0	\$0.00	0	\$0.00	\$186.00	WATER	
901.4.1.B.13	Pressure Irrigation Main Fitting - 6" x 6" x 6" Tee	1	EA	\$408.00		\$408.00	0	\$0.00	0	\$0.00	\$408.00	WATER	
901.4.1.B.14	Pressure Irrigation Main Fitting - 6" x 90" Bend	1	EA	\$316.00		\$316.00	0	\$0.00	0	\$0.00	\$316.00	WATER	
902.4.1.A.1	6" Dia. Pressure Irrigation Valve	3	EA	\$710.00		\$710.00	0	\$0.00	0	\$0.00	\$710.00	WATER	
902.4.1.A.2	4" Dia. Pressure Irrigation Valve	6	EA	\$581.00		\$581.00	0	\$0.00	0	\$0.00	\$581.00	WATER	
903.4.1.A.1	1" Dia. Pressure Irrigation Pipe Service - PVC with Fiberglass Box	14	EA	\$623.00		\$623.00	0	\$0.00	0	\$0.00	\$623.00	WATER	
903.4.1.A.2	1 1/2" Dia. Pressure Irrigation Pipe Service - PVC with Fiberglass Box	42	EA	\$667.00		\$667.00	0	\$0.00	0	\$0.00	\$667.00	WATER	
903.4.1.A.3	1" Combination Air Release/Vacuum Valve Station	2	EA	\$1,110.00		\$1,110.00	0	\$0.00	0	\$0.00	\$1,110.00	WATER	
	<b>Subtotal:</b>			<b>\$206,995.75</b>									
DIVISION 1000 - TRAFFIC													
1007.4.1.A.1	Topsoiling (6")	17,208	SY	\$91,202.40		\$91,202.40	0	\$0.00	0	\$0.00	\$91,202.40	WATER	
1007.4.1.B.1	Seeding	12,573	SY	\$16,973.55		\$16,973.55	0	\$0.00	0	\$0.00	\$16,973.55	WATER	
1007.4.1.C.1	Sodding	4,900	SY	\$41,160.00		\$41,160.00	0	\$0.00	0	\$0.00	\$41,160.00	WATER	
	<b>Subtotal:</b>			<b>\$149,335.95</b>									
DIVISION 1100 - TRAFFIC													
1101.4.1.A.1	Traffic Signal	1	LS	\$212,020.00		\$212,020.00	0	\$0.00	0	\$0.00	\$212,020.00	WATER	
1102.4.1.E.1	2" Conduit, PVC, Sch. 40	5,112	LF	\$19,425.60		\$19,425.60	0	\$0.00	0	\$0.00	\$19,425.60	WATER	
1102.4.1.E.2	1 1/2" Conduit, PVC, Sch. 40	2,923	LF	\$10,815.10		\$10,815.10	0	\$0.00	0	\$0.00	\$10,815.10	WATER	
1103.4.1.A.1	Construction Traffic Control	1,805	SF	\$6,255.00		\$6,255.00	0	\$0.00	0	\$0.00	\$6,255.00	WATER	
1103.4.1.B.1	Traffic Control Signs	45	EA	\$1,138.50		\$1,138.50	0	\$0.00	0	\$0.00	\$1,138.50	WATER	
1103.4.1.C.1	Traffic Control Barricades	340	EA	\$4,488.00		\$4,488.00	0	\$0.00	0	\$0.00	\$4,488.00	WATER	
1103.4.1.D.1	Traffic Control Drums	640	MH	\$54.35		\$54.35	0	\$0.00	0	\$0.00	\$54.35	WATER	
1103.4.1.E.1	Traffic Control Flaggers	640	MH	\$54.35		\$54.35	0	\$0.00	0	\$0.00	\$54.35	WATER	
ALL PAID BY WATER ENTERPRISE FUND													
	<b>Subtotal:</b>			<b>\$6,618.00</b>									
ALL PAID BY CITY WATER ENTERPRISE FUND													
	<b>Subtotal:</b>			<b>\$540.00</b>									
PAID BY FHWM, LTD. AND CAPITAL PROJECT FUND													
	<b>Subtotal:</b>			<b>\$122,971.60</b>									
TOTAL PROJECT COSTS													
	<b>Subtotal:</b>			<b>\$76,836.28</b>									
BALANCE REMAINING													
	<b>Subtotal:</b>			<b>\$1,234,816.47</b>									

I.S.F.W.C ITEM NO.	DESCRIPTION	Q	UNIT	\$	Original Contract	CHANGES ORDERS	CURRENT CONTRACT	1 Pay Est 1		Pay Est 2		TOTAL project		BALANCE REMAINING																		
								Units	Cost	Units	Cost	Units	Cost		Units	Cost																
1104.4.1.A.1	Traffic Control Maintenance	364	MH	\$70.40	\$27,033.60		\$27,033.60	725	\$510.40	41.50	\$2,921.60	48.75	3632	335.25	\$23,601.60	HWY																
1104.4.1.A.2	Pavement Line Paint or Painted Pavement Markings, 4-inch White	558	LF	\$130.30	\$167,400		\$167,400		\$0		\$0		0	558.00	\$167,400	HWY																
1104.4.1.A.3	Pavement Line Paint or Painted Pavement Markings, 4-inch Yellow	20,260	LF	\$0.10	\$2,026.00		\$2,026.00		\$0		\$0		0	20,260.00	\$2,026.00	HWY																
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		0	21,630.00	\$4,326.00	HWY																
1104.4.1.A.5	Special Pavement Markings	3,530	SF	\$1.70	\$6,001.00		\$6,001.00		\$0		\$0		0	3,530.00	\$6,001.00	HWY																
1104.4.1.B.1	Thermoplastic Pavement Markings	372	SF	\$11.80	\$4,389.60		\$4,389.60		\$0		\$0		0	372.00	\$4,389.60	CAPITAL																
1104.4.1.B.2	Modified Thermoplastic Dotted Wide Line, 12-inch Wide, 36-inch Long, 30-inch Gage (See Roundabout Detail)	83	LF	\$9.25	\$860.25		\$860.25		\$0		\$0		0	83.00	\$860.25	CAPITAL																
1104.4.1.B.3	Modified Thermoplastic Wide Line, 12-inch Wide (See Roundabout Detail)	70	LF	\$9.25	\$647.50		\$647.50		\$0		\$0		0	70.00	\$647.50	CAPITAL																
1104.4.1.B.4	Modified Thermoplastic Yellow Edge Line, 8-inch Wide (See Roundabout Detail)	433	LF	\$7.45	\$3,225.85		\$3,225.85		\$0		\$0		0	433.00	\$3,225.85	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		0	412.00	\$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		0	505.00	\$2,146.25	CAPITAL																
1105.4.1.A.1	Permanent Signage	212	SF	\$10.20	\$2,162.40		\$2,162.40		\$0		\$0		0	212.00	\$2,162.40	HWY																
1105.4.1.A.1	Permanent Signage	115	SF	\$10.20	\$1,173.00		\$1,173.00		\$0		\$0		0	115.00	\$1,173.00	CAPITAL																
1105.4.1.C.2	Steel Sign Posts	50	EA	\$394.00	\$19,700.00		\$19,700.00		\$0		\$0		0	50.00	\$19,700.00	HWY																
1105.4.1.E.1	Reset Sign and Post	45	EA	\$114.00	\$5,130.00		\$5,130.00		\$0		\$0		0	45.00	\$5,130.00	HWY																
<b>Subtotal:</b>					\$88,178.50		\$88,178.50	407.83	\$128,276.24	2,419.92	\$92,579.15	2,827.75	\$220,855.39		\$167,233.11																	
<b>PAID BY HWY, WATER AND WASTE WATER ENTERPRISE FUNDS</b>																																
2030.4.1.A.1	Mobilization	1	LS	\$155,000.00	\$155,000.00		\$155,000.00	1.00	\$155,000.00		\$0	1.00	155000		\$0	HWY																
2030.4.1.A.3	Manholes, Adjust to Grade	59	EA	\$268.00	\$15,912.00		\$15,912.00		\$0		\$0		0	59.00	\$15,912.00	WW																
2030.4.1.B.1	Storm Water Structure, Dry Well, Adjust to Grade	6	EA	\$657.00	\$3,942.00		\$3,942.00		\$0		\$0		0	6.00	\$3,942.00	HWY																
2030.4.1.C.1	Valve Box, Adjust to Grade	84	EA	\$284.00	\$23,856.00		\$23,856.00		\$0		\$0		0	84.00	\$23,856.00	WATER																
<b>Subtotal:</b>					\$219,192.00		\$219,192.00	1.00	\$155,000.00		\$0	1.00	\$155,000.00		\$64,192.00																	
<b>ALL PAID BY HWY</b>																																
SP-219	Construction Coordination, Scheduling, Phasing, Staging & Stabling	1	LS	\$103,000.00	\$103,000.00		\$103,000.00	0.25	\$25,750.00	0.15	\$15,450.00	0.40	41200	0.60	\$61,800.00	HWY																
SP-2216	Storm Water Pollution Prevention Plan Management	1	LS	\$16,920.00	\$16,920.00		\$16,920.00	0.10	\$1,692.00	0.18	\$3,045.60	0.28	4737.6	0.72	\$12,182.40	HWY																
SP-3000	Bus Shelter	8	EA	\$11,080.00	\$88,640.00		\$88,640.00		\$0		\$0		0	8.00	\$88,640.00	HWY																
SP-3100	Cluster Mail Box Unit	8	EA	\$1,970.00	\$15,760.00		\$15,760.00		\$0		\$0		0	8.00	\$15,760.00	HWY																
SP-3200	Rainfall Walls (Gravity Back Wall Under 3-feet Tall)	453	LF	\$103.00	\$46,659.00		\$46,659.00	0.35	\$7,142.00	0.33	\$10,495.60	0.68	\$45,937.60	453.00	\$46,659.00	HWY																
<b>Subtotal:</b>					\$270,979.00		\$270,979.00	0.35	\$7,142.00		\$10,495.60	0.68	\$45,937.60		\$225,041.40																	
<b>TOTAL (BASE BID):</b>					\$4,232,864.05		\$4,232,864.05	8,955.51	\$332,466.14	43,550.15	\$422,287.38	51,376.66	\$754,751.52		\$3,478,112.53																	
<b>less 5% per aspect...</b>																																
<table border="0"> <tr> <td>HWY</td> <td>192,732.71</td> <td>265,606.84</td> </tr> <tr> <td>CAPITAL</td> <td></td> <td></td> </tr> <tr> <td>ITD</td> <td>116,823.02</td> <td>74,525.03</td> </tr> <tr> <td>WATER</td> <td>6,287.10</td> <td>60,041.14</td> </tr> <tr> <td>WW</td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>315,847.83</b></td> <td><b>400,173.01</b></td> </tr> </table>															HWY	192,732.71	265,606.84	CAPITAL			ITD	116,823.02	74,525.03	WATER	6,287.10	60,041.14	WW			<b>TOTAL</b>	<b>315,847.83</b>	<b>400,173.01</b>
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Pay Est 1	Pay Est 2	TOTAL project	BALANCE REMAINING
Units	Units	Units	
Cost	Cost	Cost	
Units	Units	Units	
Cost	Cost	Cost	

This is **EXHIBIT K**, consisting of 2 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated Mar. 9, 2012.

**AMENDMENT TO OWNER-ENGINEER AGREEMENT**

**Amendment No. 1**

1. Background Data:

- a. Effective Date of Owner-Engineer Agreement: March 9, 2012
- b. Owner: City of Hailey
- c. Engineer: Civil Science, Inc.
- d. Project: Woodside Boulevard Reconstruction

2. Nature of Amendment

- Additional Services to be performed by Engineer
- Description of Modifications

Attachment 1, "Modifications"

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is June 27, 2012.

OWNER:

ENGINEER:

By: \_\_\_\_\_

By: Robert L. Ramsey, Jr.

Title: \_\_\_\_\_

Title: Project Manager

Date Signed: \_\_\_\_\_

Date Signed: \_\_\_\_\_

**Modifications**

---

1. Engineer shall perform the following Additional Services:

Engineer shall act as a utility coordinator and utility relocation facilitator for the Owner for the duration of the clearing, grubbing, and excavation process and proceedings for the Woodside Boulevard Reconstruction Project. Engineer will focus on helping to provide coordination and correlation services as well as act as a liason between the Contractor and Utility Company representatives. Purpose of the Additional Services is to help narrow potential communication gaps between the Contractor and Utility Company representatives in an effort to expedite relocation of utilities conflicting with construction practices within the project limits. No guarantees or warranties are granted or implied in relation to effectiveness or completion of Contractor or Utility Company relocation schedules, timelines, and/or deadlines.

Anticipated scope of work to include:

- a. coordination phone calls
  - b. coordination emails
  - c. up to 10 on-site and/or off-site meetings
  - d. review and coordination of Contractor and Utility Company schedules to help alleviate potential work area staging conflicts, etc.
2. For the Additional Services or the modifications to services set forth above, Owner shall pay Engineer the following additional or modified compensation:

Additional compensation will be on a time and materials basis as outlined below:

Anticipate additional services to be rendered for approximately 10 weeks up to 8 hours per week:

Should additional work beyond the estimated 8 hours per week and/or 10 weeks be required the additional services will be compensated on a time and materials basis as part of this amendment.

Anticipate majority of the additional services will be provided using the Engineer III at the current contract rate of \$120/hr.

Estimate Expense is 80 hrs \* \$120/hr = **\$9,600.00**

3. The schedule for rendering services is modified as follows:

June 25, 2012 through August 31, 2012

Agreement language as approved by City Council on June 28, 2012.

This is Attachment 1, consisting of 1 page, to Amendment No. 1, dated June 27, 2012.

### Modifications

1. Engineer shall perform the following Additional Services:

Engineer shall act as a utility coordinator and utility relocation facilitator for the Owner for the duration of the clearing, grubbing, and excavation process and proceedings for the Woodside Boulevard Reconstruction Project. Engineer will focus on helping to provide coordination and correlation services as well as act as a liason between the Contractor and Utility Company representatives. Purpose of the Additional Services is to help narrow potential communication gaps between the Contractor and Utility Company representatives in an effort to expedite relocation of utilities conflicting with construction practices within the project limits. No guarantees or warranties are granted or implied in relation to effectiveness or completion of Contractor or Utility Company relocation schedules, timelines, and/or deadlines.

Anticipated scope of work to include:

- a. coordination phone calls
- b. coordination emails
- c. additional on-site and/or off-site meetings as needed
- d. review and coordination of Contractor and Utility Company schedules to help alleviate potential work area staging conflicts, etc.

2. For the Additional Services or the modifications to services set forth above, Owner shall pay Engineer the following additional or modified compensation:

Additional compensation will be on a time and materials basis with a not to exceed amount as outlined below:

Anticipate additional services to be rendered for approximately 10 weeks.

Anticipate 8 hours a week for additional services.

Will use bill rate for Engineer III per current contract rate at \$120/hr.

80 hrs \* \$120/hr = \$9,600.00

5. The schedule for rendering services is modified as follows:

June 25, 2012 through August 31, 2012



# INSPECTION REPORT

U.S. Department of Transportation  
Federal Highway Administration

DIVISION	REPORT NUMBER	DATE OF INSPECTION	DATE OF REPORT	STATE KEY #	12907
Idaho	3	6/26/2012	6/29/2012	FEDERAL #	TDGII-C-07 DTFH61-11-G-00001
PROJECT TITLE AND LOCATION					
<b>TIGER II - Woodside Blvd Reconstruction – Complete Streets Initiative, Hailey, Idaho</b>					
DATE CONTRACT STARTED	COMPLETION DATE (estimated)	OWNER ACCEPTANCE (estimated)		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 (obligated)		TIME ELAPSED	
Marginal	Satisfactory	\$192,732.71, 6% Federal (\$3,500,000) \$116,823.02, 55% State (\$212,020) \$6,287.10, 1% Local (\$519,752.07)		42% 11 wks elapsed/ 26 wks allowed	
INSPECTOR(S)				PRESENT AT FIELD INSPECTION	PRESENT AT RECORDS REVIEW
Ed Miltner		Bridge & Operations Engineer		X	X
IN COMPANY WITH					
Tom Hellen	Hailey Public Works Director/Resident Engineer			X	
Tracy Andersen	Hailey Grant Administrator			X	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, sub-base aggregate, plant-mix pavement and items associated with a traffic signal. Numerous removal items are included.

### Description of Work Underway:

The City completed its separate, locally funded sewer replacement project on Fox Acres Drive in the vicinity of the Woodside Blvd intersection. During this project, a 48" CMP culvert was damaged near Sta 17+50 on Fox Acres Drive (see pictures). The City is investigating how this damage occurred and what corrective action will be taken to repair the damage. Our contract is reconstructing the roadway above this culvert. Concern was expressed to the City to repair this culvert as soon as possible, preferably before the Contractor begins operations in this area. Per the contract, Knife River now has access to this area to construct the roundabout. The northern terminus of the project includes the roundabout and is referred to as Segment 6 in the CPM. Contractor indicated they would begin segment 6 construction the week of 7/2. Idaho Power was performing utility relocations during our inspection in this segment.

Segment 1 of Woodside Blvd, from Baldy View Drive to Jackpine Drive (Sta 12+00 to Sta 35+00) reconstruction is underway. Excavation is complete. Two inch minus aggregate has been placed throughout segment 1. Storm drain excavation is complete. All driveways have temporary access in place. Excavation for the culvert extensions at Sta 17+00 is complete. Culvert extensions are not installed, improper elliptical pipe sizes were delivered to the project and had to be returned. The 6" PVC irrigation line has been installed throughout segment 1. Crews were placing 4" depth of ¾" minus crushed aggregate base for the west sidewalk with a small paving machine and compaction roller near Sta 24+00 during our inspection.

Segment 2 of Woodside Blvd, from Jackpine Drive to Shenandoah Drive (Sta 32+00 to Sta 64+00) is underway. The majority of work is occurring between Copper Ranch Drive and Laurelwood Drive. The pipe crew was excavating a trench for the 6" pressure irrigation, installing pipe, and backfilling. All asphalt pavement has been removed in segment 2. Multiple utility relocations were occurring in this area, although they were temporarily halted while the Contractor's pipe crew continued irrigation line installation.

The signal at Woodside and SH-75 was turned on about 30 minutes prior to our arrival. The signal sub-contractor had just completed some equipment adjustments and had just pulled off-site. ITD was on-site making some additional adjustments to timing and the detection zones. During our inspection, the Woodside Blvd stop sign was removed since the signal is now operating (see photos). New stop bars had been installed on SH-75 and Woodside Blvd. There are existing paint markings that are beyond the new stop bars (see photos) that need to be removed. City has discussed this with ITD and developed an acceptable method for completing this work. See "Potential Change Orders" section in the Review Notes of this report. Recommend removing the paint markings ASAP to prevent driver confusion. Luminaries still need to be installed. Advance warning sign detection loops (dilemma zone) have been installed in the pavement, however they are not yet connected to the electronics in the cabinet. Parts are on order.

No other work observed in other segments of Woodside Blvd. Numerous dig line paint markings throughout the corridor were observed. These markings indicate locations of underground utilities. Several of these locations indicate potential conflicts that could need to be moved prior to the Contractor's excavation operations. Utility's should be potholing in these areas right now to determine if they are in conflict and then move before the Contractor's operation encroaches. Some of the dig line paint markings are facility upgrades that the utility companies are performing concurrent with their relocation work. City has repeatedly stressed to utility companies that relocations are the priority and upgrades are only to be done if they can complete them ahead of the Contractor's operations so as to avoid interference in the progression of work and subsequent delay.

At this inspection, the City provided us a plan for accelerating utility relocations (see inspection report 2 for background). Several pieces of correspondence have been sent to the utility companies directing them to accelerate this work. Numerous verbal communications and meetings have also transpired since the last inspection. The City also indicated in its plan that they are working through negotiations with its CE&I agent, Civil Science to add utility coordination services. CE&I agent has already assumed this role even though negotiations are ongoing. City and the Contractor agreed that utility companies have been very responsive when the Contractor exposes conflicts. However City and Contractor would prefer utilities move their facilities that are in conflict ahead of the Contractor's operations because concurrent relocation causes delay. Contractor has informed the City that they have started tracking delays and may request compensation. Division Office will continue to closely monitor this issue in future inspections to determine if City's plan has resolved the progress of work issue or if additional corrective action(s) are needed. Progress of work has improved since the last inspection.

The work site was orderly and reasonably secure. Most hazards were clearly and properly marked and traffic control devices were performing well. Some BMPs (see photos) needed minor maintenance. Some fall hazards (underground electrical vaults) were improperly covered with flat sheet signing material. This was done by the utility company, not the prime Contractor.

### **Status of Previous Recommendations:**

There were nine recommendations from inspection report 1. Recommendations 1-4 and 6-9 are complete. Recommendation 5 is partially complete. Traffic control plans have been submitted and approved for segments 1-3 & 6. Segments 4-5 are not approved; however the Contractor has not started working in these areas yet.

There were 4 recommendations from inspection report 2. All are complete.

### **Inspection Observations & Recommendations:**

1. Ensure utility company hazards are properly marked and covered.
2. Ensure the Contractor is placing proper lift thickness during fill operations and is properly compacting each lift.
3. Continue to monitor the utility relocation activities. Ensure utility companies accelerate work such that they are working ahead of, not concurrent with the Contractor's operations.
4. Ensure the pavement markings on SH-75 that are ahead of the new stop bars are removed ASAP (see photos).

5. Ensure the damaged culvert on Fox Acres is repaired or replaced in a manner that does not interfere with the Contractor's operations.

**Project Records Review:**

At the offices of the project CE&I Consulting Engineer, Civil Science, in Twin Falls, ID. We examined Division 100 records and sampled a few of the pay item files which have active work ongoing such as pressure irrigation and aggregate pay items. Diaries are current and complete. Labor, equipment, and notable items are included. We asked the CE&I agent to document in diaries if he has to inform the Contractor of proper embankment placement and compaction practices.

The Division 100 records, sampled pay item files and supporting documentation were adequate. No material exceptions were noted. See notes below for further detail.

**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 Wednesday 6/27.

**Conclusion:**

Work progress to date is marginal, although is showing improvement since inspection 2. The Division Office will continue to monitor the utility relocation efforts and determine if additional corrective actions are needed. Quality of work is satisfactory.

**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 6/26/12. CPM shows paving dates of September 14-19. Project clean-up and punch list should be complete by October 12.

**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:** \$192,732.71 or 6% of the \$3,500,000.00 TIGER II Grant has been expended. The Contractor's Application for Payment No. 1 has been reviewed and a copy is available in the Division Office records. It is not attached to this report due to size.

**Executed Field Orders:** 10 field orders have been executed.

**Potential Field Orders:** 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 asphalt path removal, plan omission) .....	-\$43.88 .....	0 additional days

**Potential Change Orders:** Additional change orders are being developed.

- A landscape build out change order has been presented to the City and will increase the project cost. The City is currently in negotiations with the Contractor. If executed, the City has indicated they will pay for this change order with City funds.
- A change order is being developed to add 2" sleeves in a few locations for the landscape system build out and is dependent upon the execution of the prior potential change order.
- A change order is being developed for modifications to the culverts near Sta 39+00. The existing culverts were removed and the extensions are to be deleted. There is a catch basin and seepage bed drainage system in the area to collect runoff.

- CE&I agent indicated a pay item is needed to obliterate the pavement marking on SH-75 (see photos). Agree with this determination. However, we reminded the CE&I agent that the Contractor has been directed to not refresh the paint markings on SH-75 since ITD recently completed this work as part of its District wide maintenance activities. Recommended the CE&I agent reduce pavement marking quantities appropriately to offset the increase for obliteration of old markings.

**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:** Certified payroll records were reviewed in the project records. The last payroll records were for the period ending 6/2. Labor compliance interviews were not reviewed in this inspection.

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

**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
All Seasons Landscaping.....	\$110,109.00
Eureka Construction (sub to a sub).....	\$7,368.80
Valley Paving.....	\$173,301.75
Construction Material Recycling.....	\$34,902.50

**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:** CE&I agent will utilize ITD forms to verify prompt payment to sub-contractors occurs within 20 days as per contract. Now that payment #1 has been made, this will be reviewed in future inspections.

**Utilities and ROW:** Utility relocation is underway and is still adversely affecting the pace of the project, however signs of improvement are evident. See the "Description of Work Underway" section of this report. Will continue to monitor.

**Storm Water Pollution Plan:** The official copy of the SWPPP is complete and inspections are occurring in a timely manner. Minor maintenance needed on a few BMPs due to traffic damage.

**Materials sampling, testing, acceptance:** Documentation for a sample of active pay items were reviewed as part of this inspection and are adequate.

**Materials Certifications:** Documentation for a sample of active pay items were reviewed as part of this inspection and are adequate.

**Detours:** Detour signage is adequate.

**Buy America Steel Certifications:** Certifications are adequate.

**Traffic Control:** Traffic control plans have been submitted and approved for Woodside segments 1-3, 6, and the traffic signal. No traffic control plans have been submitted for segments 4-5, however the Contractor has not started working in these areas yet.

**Pavement Markings:** See "Inspection Observations & Recommendations" and "Potential Change Orders" sections of this report.

**Claims:** No claims have been submitted, all though the Contractor has indicated he is starting to track delays due to utility conflicts.

**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 work-zone 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:** None. See "Claims" section above.

**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 current and available at project office
Wetlands Permit (USACE Nationwide Permit) .....	Permit obtained, Disturbance within limits of permit
Floodplains .....	Permit obtained, Disturbance within limits of permit

**Accident History:** Data is provided on the OSHA forms on the worksite bulletin board.

**Time lost due to accidents:** Data is provided on the OSHA forms on the worksite bulletin board.

**Final Inspection:** N/A

**Final Estimate:** N/A

**Punch List Furnished:** N/A

**Punch List Completed:** N/A

**Attachments**

Photos with annotation and comments

Woodside Blvd Reconstruction  
Construction Inspection Photos  
6/27/2012

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

