

**AGENDA ITEM SUMMARY**

**DATE:** 08/06/2012 **DEPARTMENT:** Admin **DEPT. HEAD SIGNATURE:** Heather Dawson

**SUBJECT:**

Woodside Boulevard Reconstruction:  
- 4th Inspection Report from FHWA  
- Irrigation System and Landscaping Public Update  
- Change Orders 7-10

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

The Woodside Boulevard reconstruction continues. Planned schedule milestones for the upcoming weeks include completion of several items within August: all pipe work in the entire boulevard, the roundabout, and paving of the northern section of the boulevard with the roundabout.

Segments 4 and 5, which includes the boulevard south of Shenandoah, will be the sole focus during September.

All Seasons Landscaping will begin irrigation installation the week of August 6, 2012.

Documents attached:  
FHWA 4<sup>th</sup> Inspection Report  
July 20 Public Correspondence to Woodside Email Recipients  
Change Orders 7-10

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

The Change Orders to the project are summarized below:

No. 001 - Straight line measurement method from crushed aggregate	no cost
No. 002 - Change aggregate type to better match existing driveways	no cost
No. 003 - Increase size of 3 concrete bike rack pads to 12'x12'	\$ 684.78
No. 004 - Remove Fox Acres storm drain culvert from contract	(2,000.00)
No. 005 - Add driveway approach asphalt, not accounted for in plans	247.12
No. 006 - Decrease removal of bituminous surface at bike path location	(43.88)
No. 007 - Remove culverts and extensions	(2,096.80)
No. 009 - Add lockable lids over manual drain valves	1,828.00
No. 010 - Changes in Concrete Specifications	no cost
<b>Subtotal.....</b>	<b>\$ (1,380.78)</b>
No. 008 - Irrigation System Installation	\$ 201,735.00
Other - Civil Science Contract Amendment for Utility Coordination	9,600.00
- Idaho Power extension of power (boring) to traffic signal	7,707.00

**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:**

The bulk of this report is for council information, not action. We will bring color samples of the roundabout concrete to the meeting for council consideration and approval.



# INSPECTION REPORT

U.S. Department of Transportation  
Federal Highway Administration

DIVISION	REPORT NUMBER	DATE OF INSPECTION	DATE OF REPORT	STATE KEY #	12907
Idaho	4	7/17/2012	7/19/2012	FEDERAL #	TDGI-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	
Satisfactory	Satisfactory	\$459,339.55, 13% Federal (\$3,500,000) \$191,348.05, 90% State (\$212,020) \$6,287.10, 13% Local (\$517,655.27)		54% 14 wks elapsed/ 26 wks allowed	
INSPECTOR(S)				PRESENT AT FIELD INSPECTION	PRESENT AT RECORDS REVIEW
Ed Miltner	Bridge & Operations Engineer			X	X
Frank Tooke	Financial Manager			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	
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 the repair of its 48" CMP culvert that was damaged near Sta 17+50 on Fox Acres Drive (see pictures and inspection report #3). The City directed its sewer contractor, Burkes Excavation (not a part of this contract) to remove the 48" CMP and replace it with a 30" CMP. This work was completed 7/9 – 7/10. The City chose a smaller culvert to provide additional cover for the reconstructed Fox Acres Rd that will be installed as part of this contract. The City performed in-house calculations to assure the smaller culvert is adequate for conveying the flows that this culvert and ditch carries.

The northern terminus of the project includes the roundabout and is referred to as Segment 6 in the CPM. The contractor has completed excavation on segment 6. Storm drain inlets have been staged throughout the segment for installation. A gas line conflict had been identified at the roundabout and the COH was consulting with the Engineer of Record regarding a possible reroute to avoid the conflict, see photos. The majority of the pressure irrigation has also been installed in this segment. Minor tie in work for the pressure irrigation system to the City water system, including the installation of the backflow preventer was underway during our

inspection, see photos. A utility was severed (telephone and/or data) during irrigation line installation. The utility company was on-site during our inspection and beginning to address the impact.

Segment 1 of Woodside Blvd, from Baldy View Drive to Jackpine Drive (Sta 12+00 to Sta 35+00) reconstruction is underway. 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. Roll curb and sidewalks have been constructed through the majority of this segment. Concrete hand work, mainly at the sidewalk ramps and sidewalk that is attached to the back of curb was underway during our inspection. Division Office will verify grades for ADA compliance on sidewalk facilities at our next inspection. Installation of temporary driveway access was also underway. This will enable residents to drive over the cured curb and sidewalk into their driveways. The contractor has indicated the start of asphalt paving is on hold until additional segments are ready for paving, so that this operation may be completed in as few iterations (starts and stops) as possible. Several high points in ground elevations were noted at project tie in-points to existing crossroads and pedestrian paths. Some of these new high points could create ponding and other drainage problems if not resolved. The COH indicated they are aware of concern and are currently working with the Engineer of Record to resolve the concern.

Segment 2 of Woodside Blvd, from Jackpine Drive to Shenandoah Drive (Sta 35+00 to Sta 64+00) is underway. Roll curb and sidewalks have been constructed from Jack Pine Drive to approximately Red Ash Drive. The contractor was placing 2" aggregate base at Laurelwood Drive and immediately south of this intersection. Pressure irrigation installation is nearly complete in this segment. Sidewalks south of Red Ash Drive have not been installed.

All asphalt pavement identified for removal has been completed in segments 3, 4, & 5 of the project with the exception of asphalt pavement at the Wood River Trail crossing (Sta 139+00±). This asphalt will be left in place as long as possible so that the Wood River trail remains unimpeded during construction as long as possible. The contractor was installing a storm drain and seepage bed at Glenbrook Drive during our inspection. Multiple utility relocations were underway in these segments, however they were being performed in advance of the contractor and not impeding his operations. The contractor had recently placed 5 coats of magnesium chloride in these segments for fugitive dust control. Concern was expressed to COH that the application rate was excessive and causing ponding and mud to form as vehicles traversed the corridor. Advised the COH to direct the contractor to suspend further applications until the ponded magnesium chloride had infiltrated into base material.

The signal at Woodside and SH-75 was in operation. Advance warning signs on SH-75 were also in operation. Luminaries on the signal mast arms have not been installed yet. Pavement markings on SH-75 ahead of the new stop bars have not been removed. See recommendation 4 in inspection report 3 for additional detail. The contractor was working with his subcontractor to schedule the completion of this work ASAP. The signal sub-contractor was not on-site during our inspection. The signal subcontractor has demobilized as his job trailer and support facilities were all removed from the site.

Work was observed in all segments of Woodside Blvd. The progress of work has increased considerably since our last inspection. It appears utility conflicts, while they are still occurring, are being dealt with in a much more efficient manner. The contractor and some of the sub-contractors are working 6 days a week. The contractor indicated this practice will continue for the foreseeable future to complete the project on-time. We expressed concern to the COH that the accelerated progress of work may present challenges administering the project (CE&I services) and that additional resources may be needed to monitor, inspect, test, and accept the contractors work in accordance with the Materials Acceptance Plan.

The work site was orderly and reasonably secure. Hazards were clearly and properly marked and traffic control devices were performing well. The Division Office will continue to monitor the progress of work and quality of workmanship.

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

All recommendations from inspection reports 1-2 are complete. There were 5 recommendations from inspection report 3. Recommendations 1-3 and 5 are complete. Recommendation 4 is incomplete. COH indicated they are working with the contractor complete this work ASAP but are experiencing challenges getting a subcontractor to respond. Stressed importance to COH to complete this work ASAP.

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

1. Ensure application rates for dust control liquids are placed in moderation. Avoid excessive application, ponding results and creates tracking and other nuisance problems.
2. Ensure the existing drainage patterns from off-site areas are preserved or accounted for with new drainage facilities. Do not construct high points or other barriers that would prevent the perpetuation of existing drainage patterns unless new drainage facilities are being constructed to address these offsite flows.
3. Ensure the contractor is mindful of critical dimensions and grades on pedestrian facilities so that they are constructed within tolerances for ADA compliance.
4. Restore driveway access to residents as soon as reasonably possible after concrete cylinder breaks indicate the concrete curb/gutter and sidewalks have developed sufficient strength.

**Project Records Review:**

At the offices of the project CE&I Consulting Engineer, Civil Science, in Twin Falls, ID. We examined pay estimate #2 for the period May 31 to June 30, 2012 which totaled \$401,173.01 and agreed a judgment sample of pay items support pay item files and daily diaries which are maintained by the CE&I Consultant.

We reviewed the following pay items, their supporting documentation and the contract documents.

ISPWC Item No.	Description	Unit Price	Unit	Quantity this Estimate	Amount	Quantity Earned this Estimate
201.4.1.A.1	Clearing & Grubbing	1,680.00	AC	1.55		2,604.00
201.4.1.D.1	Rem of Bituminous Surface	1.30	SY	32,122.00		45,658.60
201.4.1.E.2	Rem Concrete Curb & Gutter	4.25	LF	332.00		1,411.00
202.4.1.A.1	Excavation & Embankment	238,000.00	LS	0.32		76,160.00
601.4.1.A.18	12 inch Storm Drain Pipe	25.60	LF	285.11		7,298.82
602.4.1.F.1	Catch Basin Type I	1,860.00	EA	6.75		12,555.00
602.4.1.F.2	Catch Basin Type II	2,600.00	EA	8.25		21,450.00
801.4.1.A.1	3" Minus Aggregate	32.50	CY	882.22		28,672.15
802.4.1.A.1	Crushed Aggregate for Base 2 in	21.00	CY	2,293.53		48,164.13
1101.4.1A.1	Traffic Signal	212,020.00	LS	0.37		78,447.40
1103.4.1.J.1	Traffic Control Maint	70.40	MH	41.50		<u>2,921.60</u>

Total Dollar Amount Tested \$325,342.70

Percentage of Pay Estimate tested 81 %

The pay item files, supporting documentation and daily diaries supported the quantities and amounts recommended by the consultant to be paid on the pay estimate. No material exceptions were noted.

A best practice was identified:

The City of Hailey, ID has adopted a review team comprised of the City's Grants Coordinator and the City Treasurer to perform a weekly review of the pay item files and the CE&I consultant's daily diaries. These reviews are in addition to the periodic reviews carried out by the FHWA – Idaho Division with the assistance of City of Hailey personnel. The City's weekly reviews enable the city to maintain a close eye on the adequacy of documentation, as well as the progress of the construction project. It also provides the City with greater assurance that the supporting documentation supports the periodic pay estimates prepared by the City's consulting engineer and significantly speeds up the approval, payment and reimbursement process.

**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 7/18.

**Conclusion:**

Work progress to date is satisfactory and has increased considerably since our last inspection. Quality of work is satisfactory. Based on the review performed, it appears that the documentation and business practices of the grant recipient provide reasonable assurance that Federal funds are being properly expended and are adequately supported. No material exceptions are noted.

**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 7/16/12. CPM shows paving dates of September 26-October 2. Project clean-up and punch list are scheduled for October 12-24. Schedule has slid by a couple of weeks. COH voiced concern to contractor in weekly coordination meeting. Substantial completion of the project is required by October 15.

**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:** \$4,229,675.27

**Total Contract Amount Paid to Date:** \$459,339.55 or 13% of the \$3,500,000.00 TIGER II Grant has been expended. The Contractor's Application for Payment No. 2 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:** 21 field orders have been executed. FO # 20 is still under development.

**Potential Field Orders:** Additional field orders are being developed. All are clarifications of items in the contract.

**Executed Change Orders:** 7 change orders have been executed. Cumulative value: -\$3,208.78, 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
CO 007 (delete culvert extensions and remove exist culvert).....	-\$2096.80 .....	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. Estimated value is approximately \$202,000.
- 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.
- CE&I agent is currently reviewing a change order to obliterate the pavement marking on SH-75 (see photos and recommendation 4 in inspection report 3) and delete the refresh of paint markings on SH-75 since these were recently completed by ITD.

**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 not reviewed in this inspection. Labor compliance interviews were not reviewed in this inspection.

**Posters on the bulletin board:** All required posters are on the bulletin board. See previous reports.

**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
Schmidt Excavation Inc.....	(amount unknown at this time. This sub was recently added and we did not review their contract as part of this inspection, though it is noted as being present in project files)
<b>Approved DBE's and contract amount:</b>	
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:** Contractor certified that subs and suppliers have been promptly paid for work paid for in pay estimate 1 in accordance with the contract. This certification statement was included in pay estimate 2.

**Utilities and ROW:** Utility relocation is underway and occurring in advance of the contractor's operations.

**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. See project records review section above.

**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 were not reviewed as part of this review.

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

**Claims:** No claims have been submitted.

**Seeding:** Not reviewed as part of this inspection. City is working with landscape sub to identify an appropriate low water seed mix.

**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**

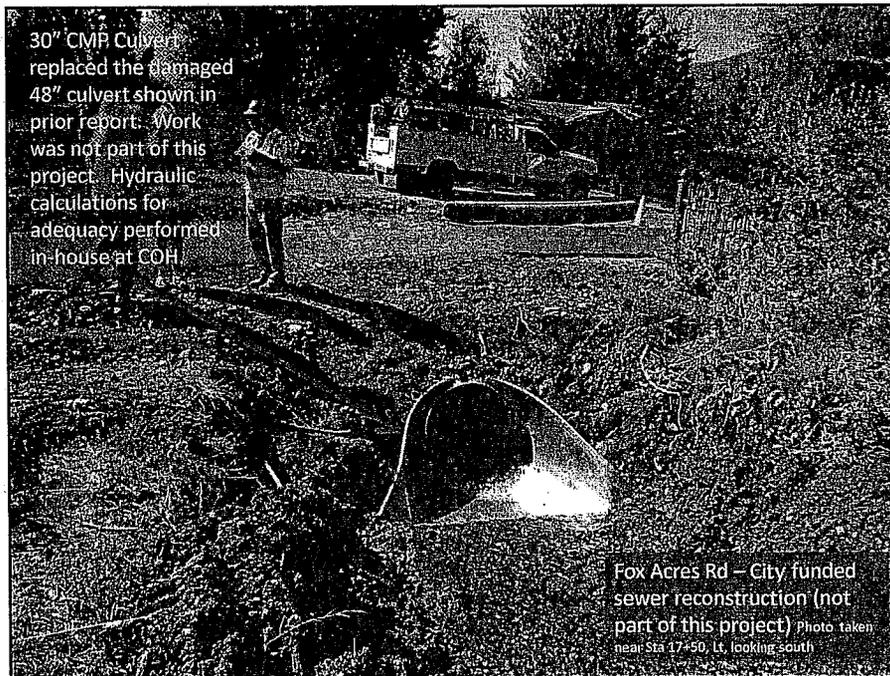
Photos with annotation and comments

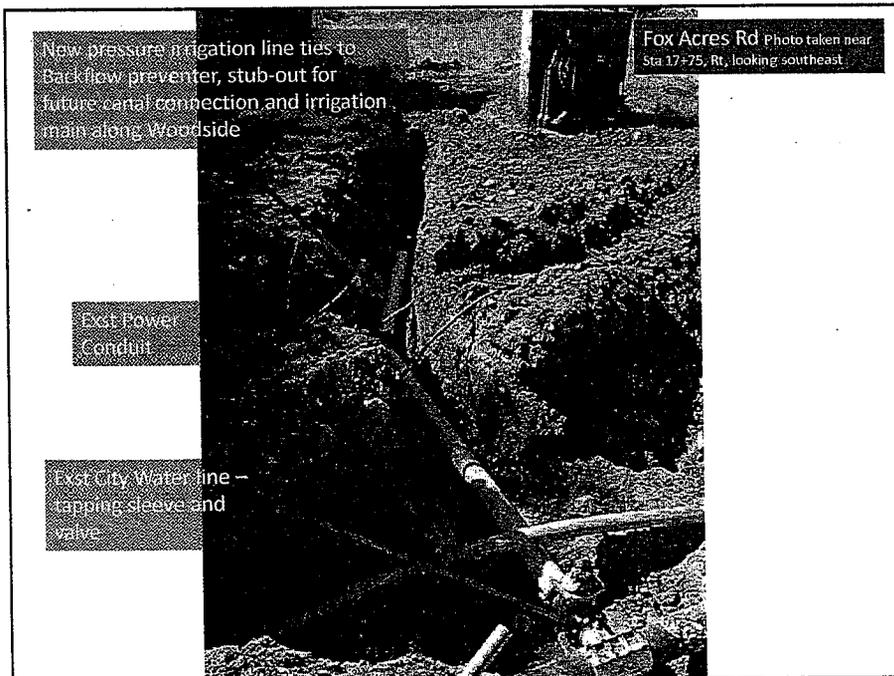
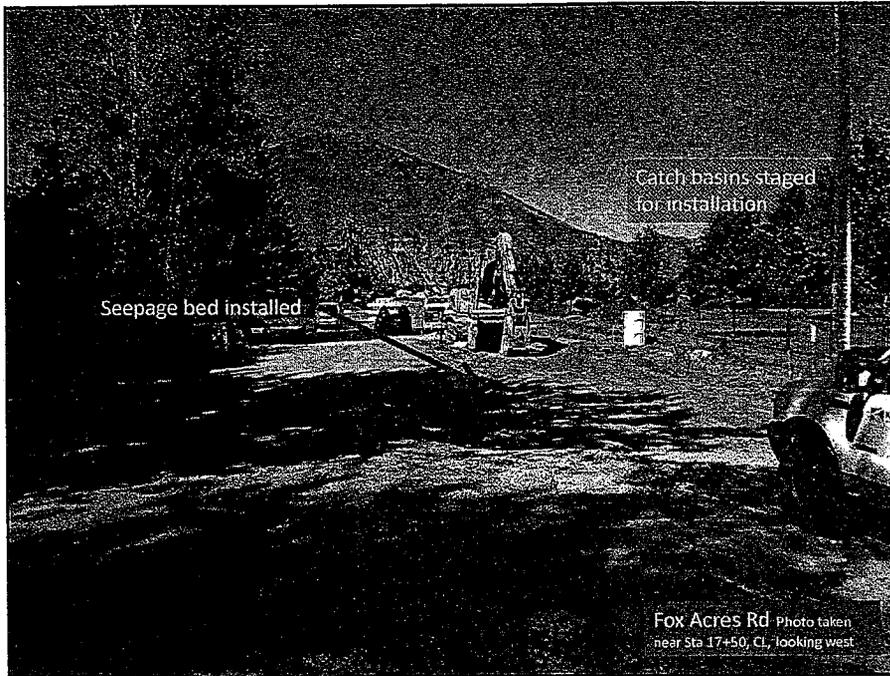
## Woodside Blvd Reconstruction

### Construction Inspection Photos

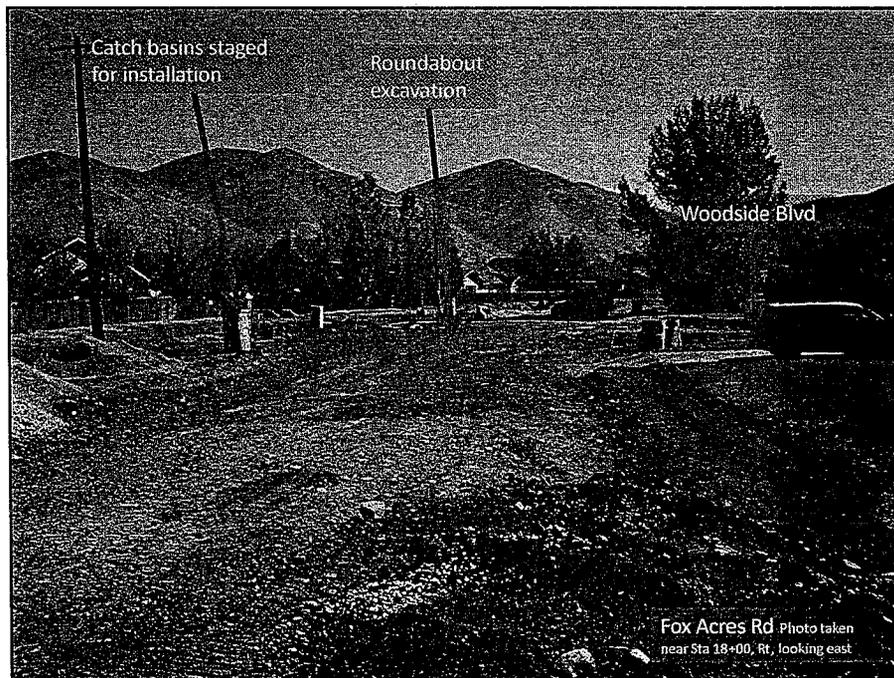
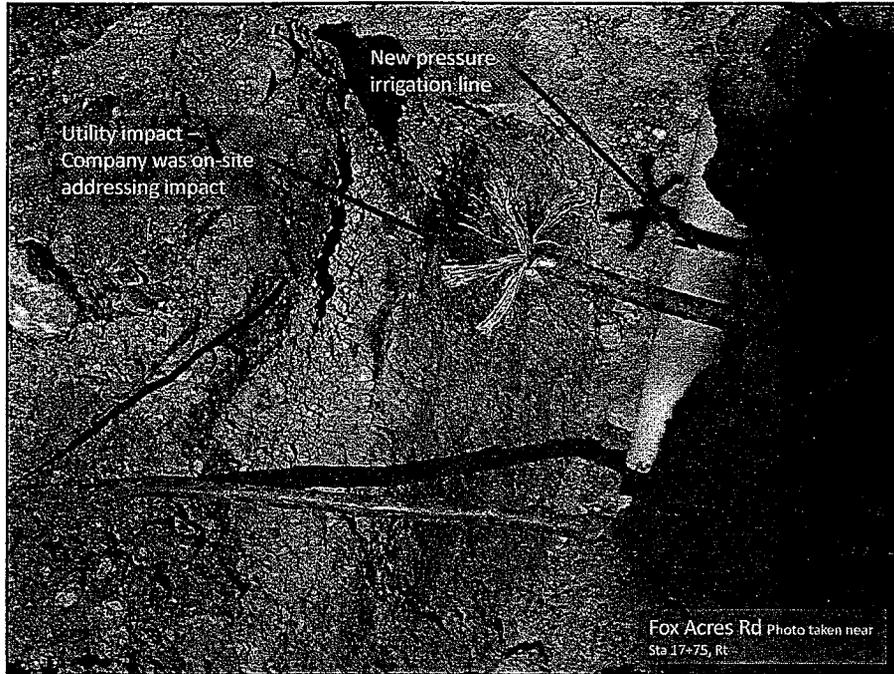
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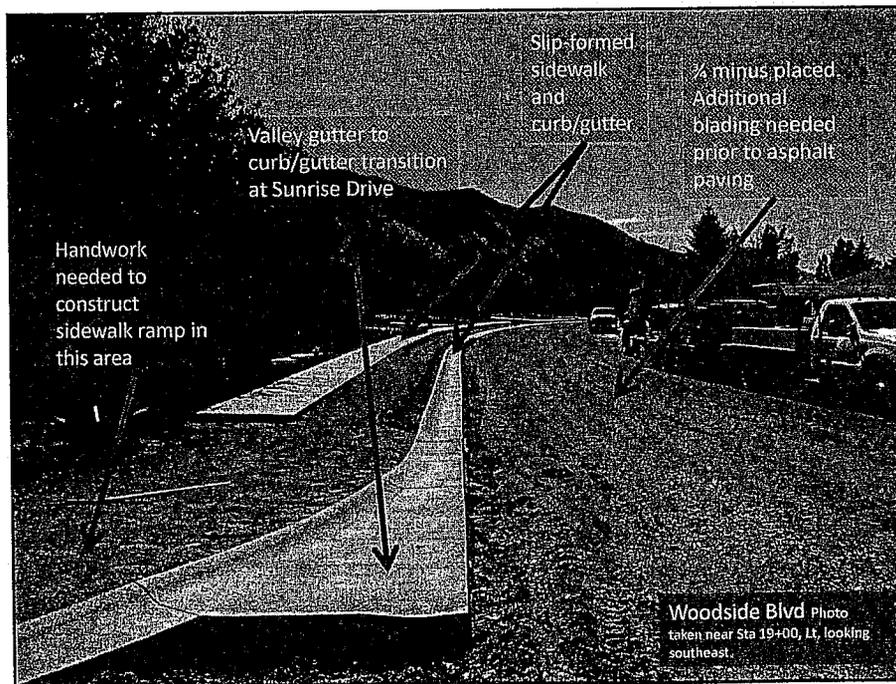
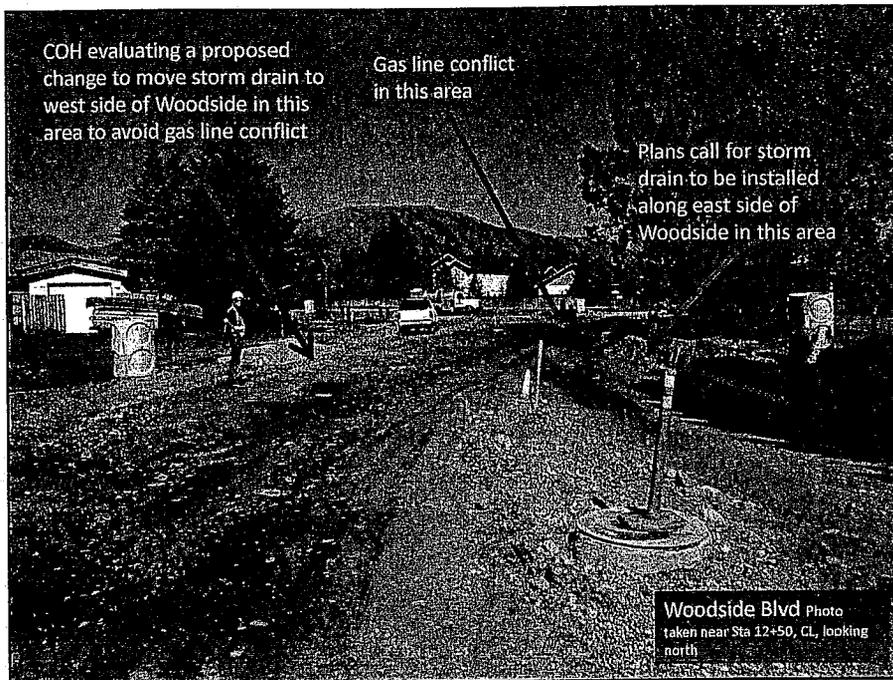
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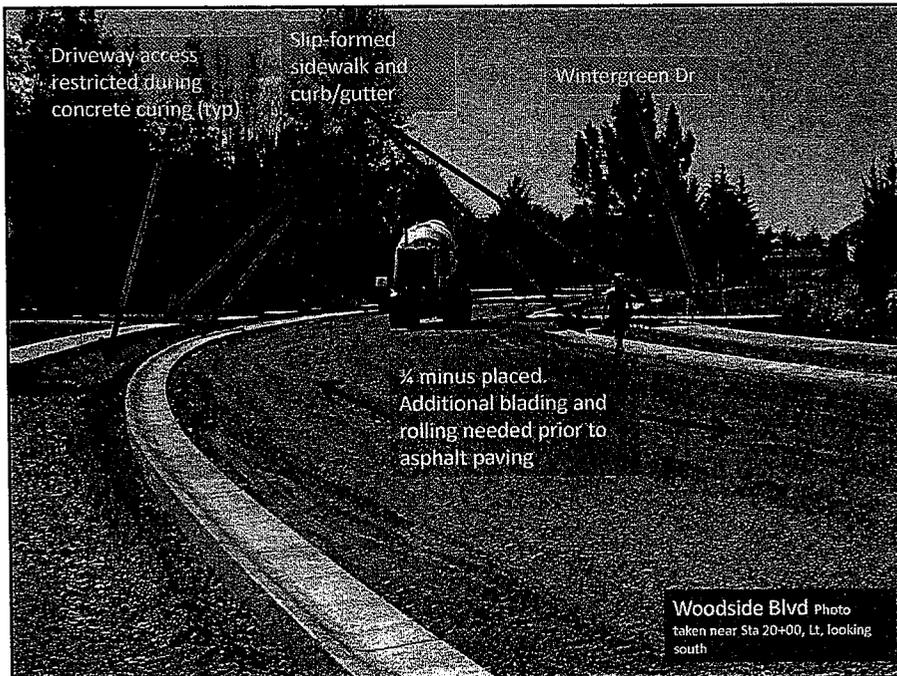
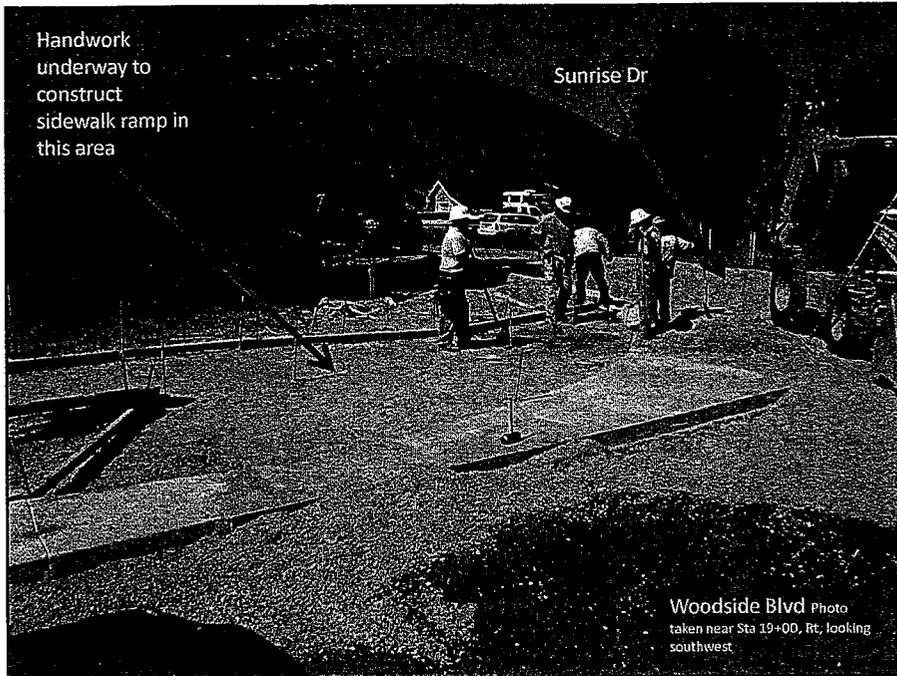


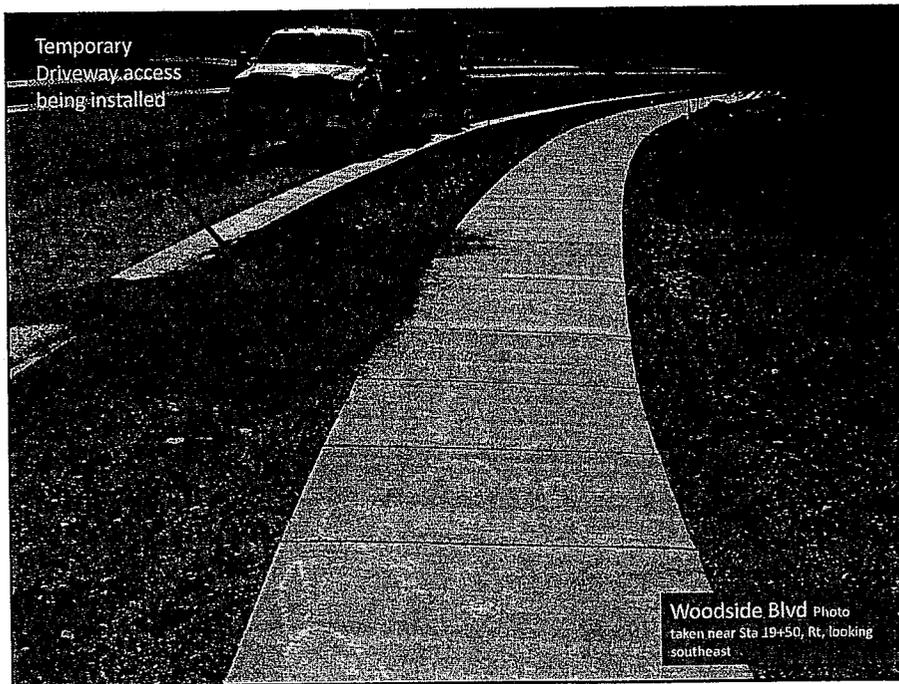
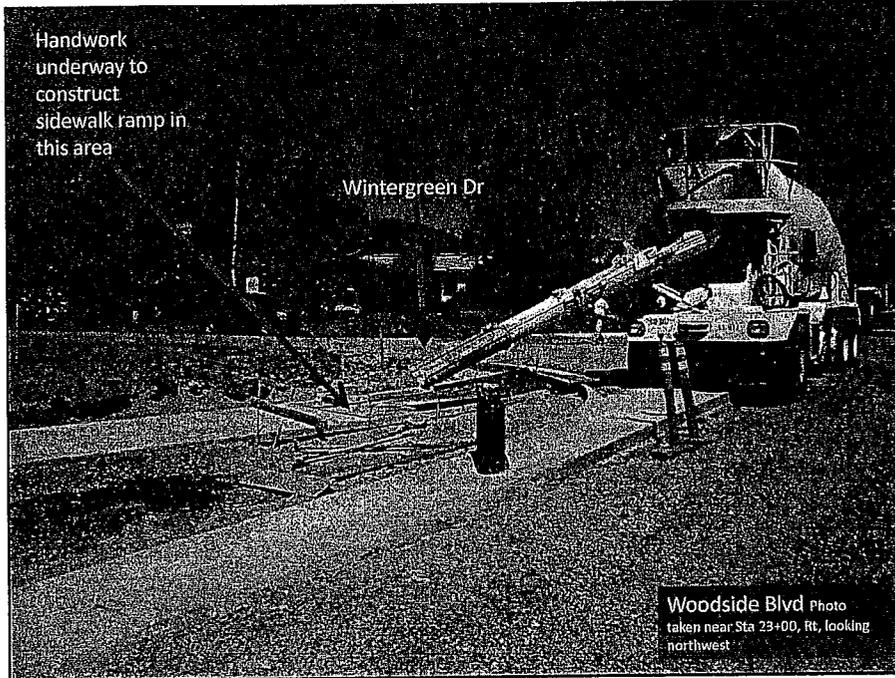


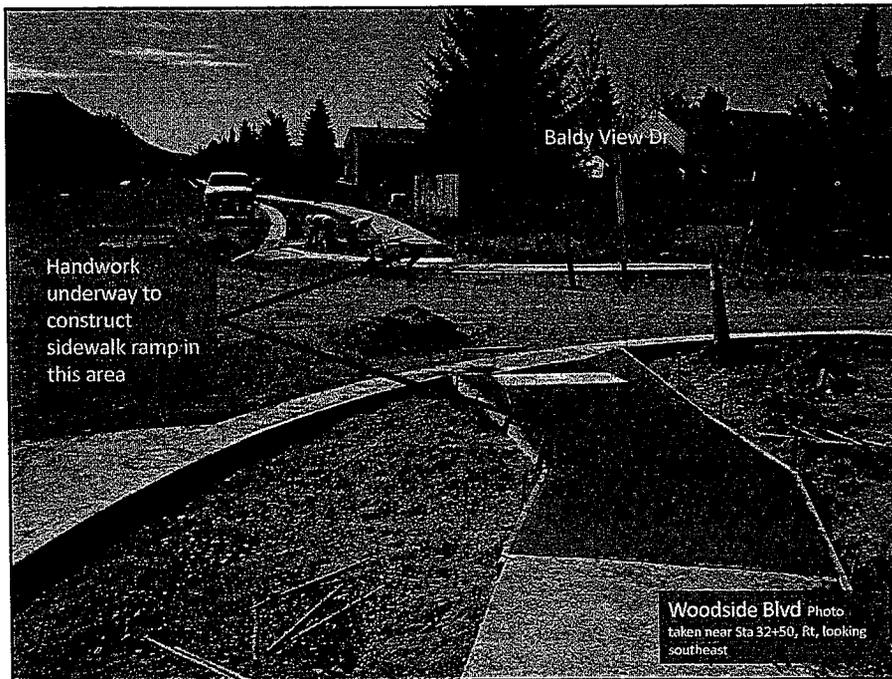
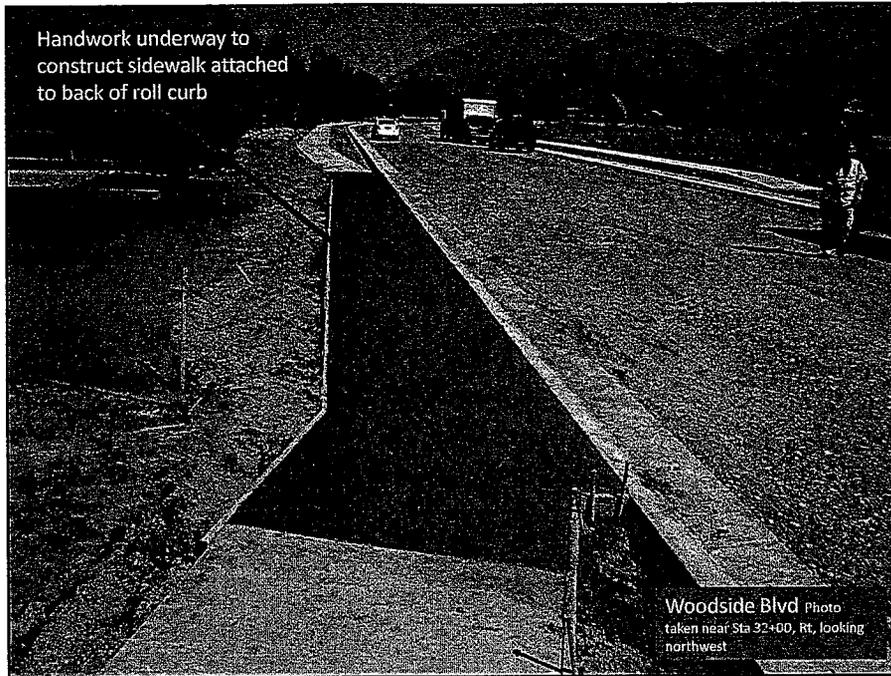


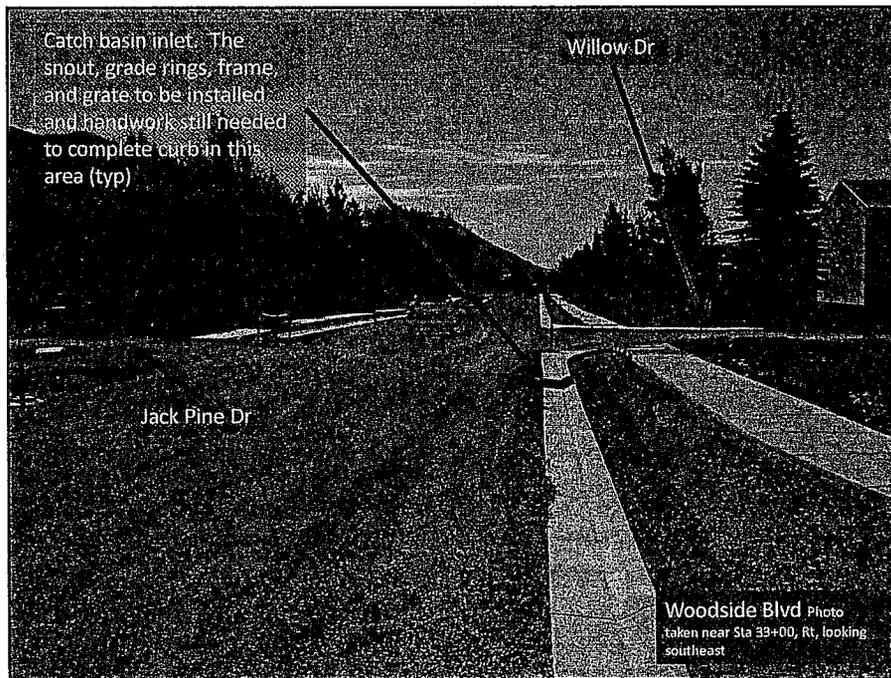
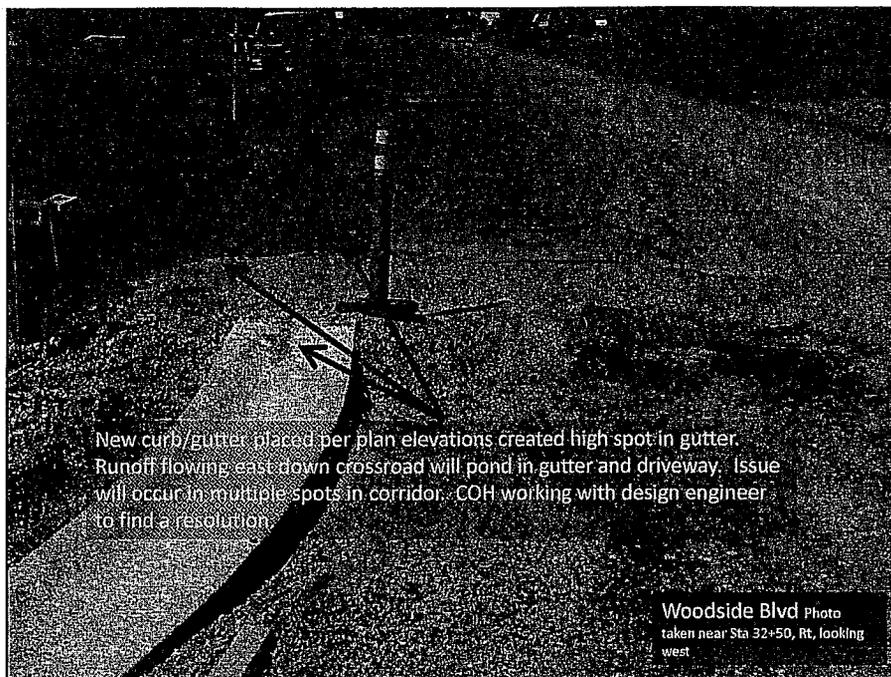


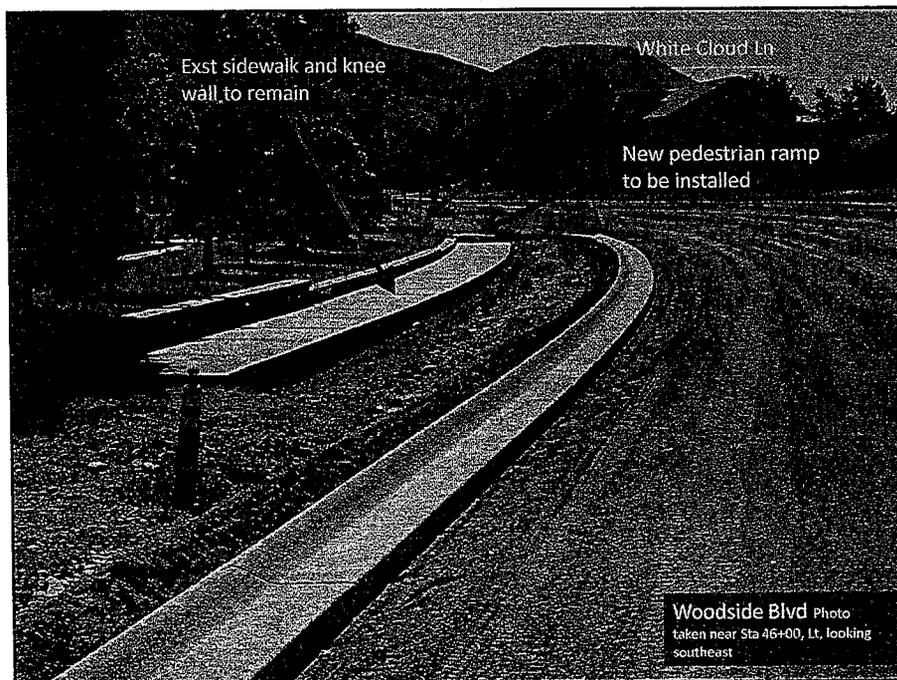
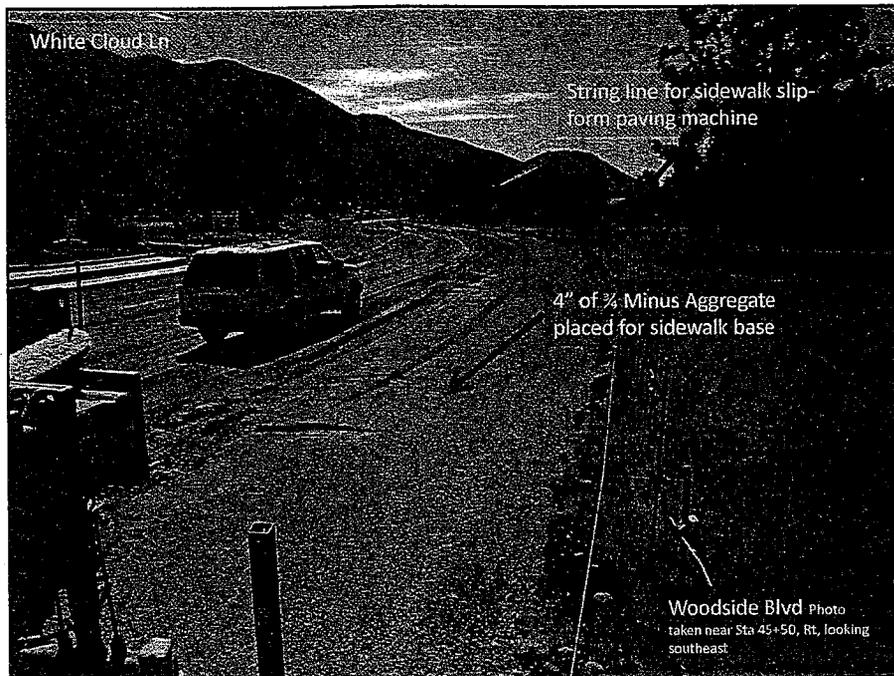


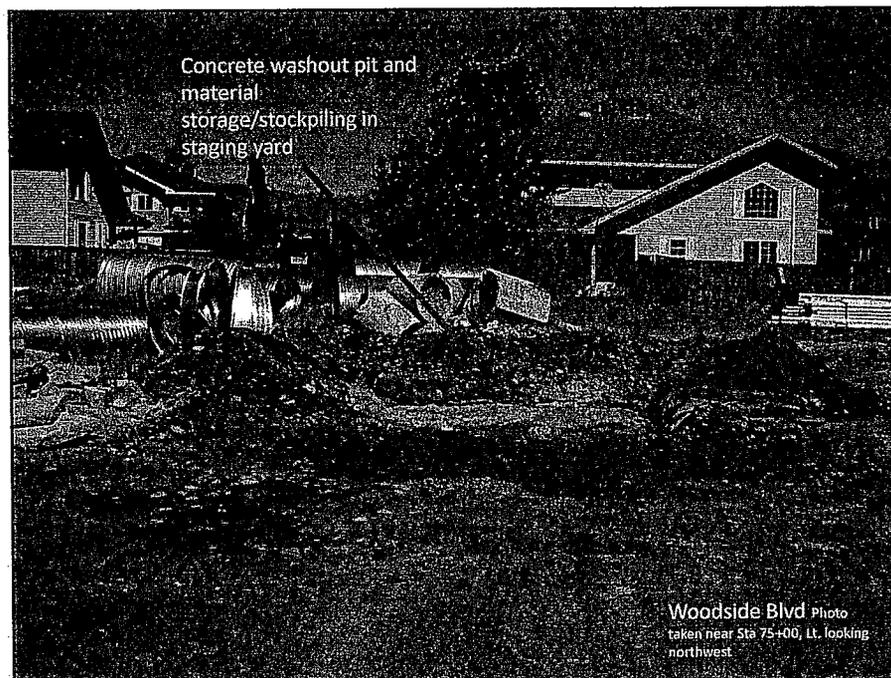
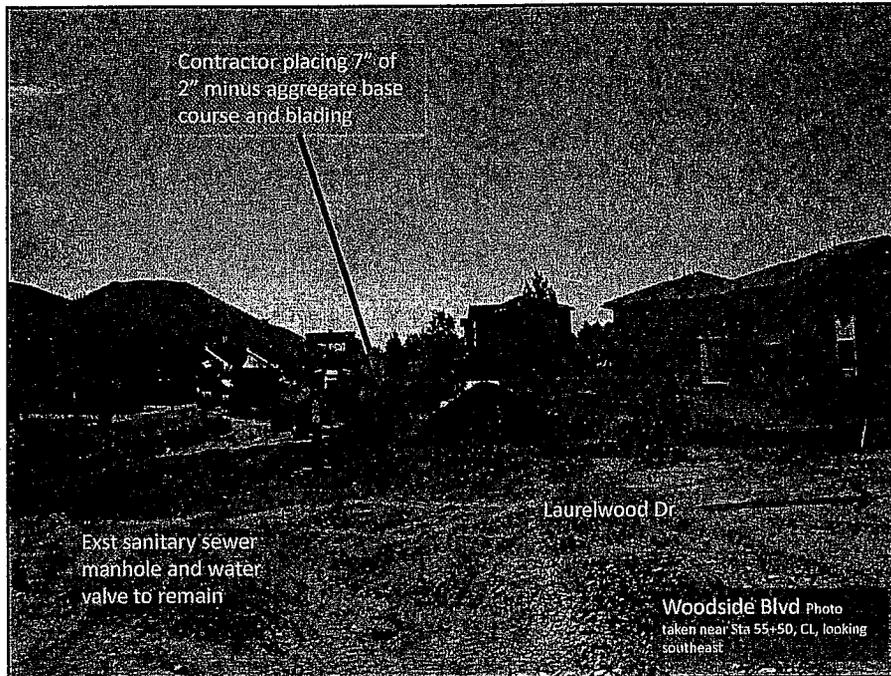


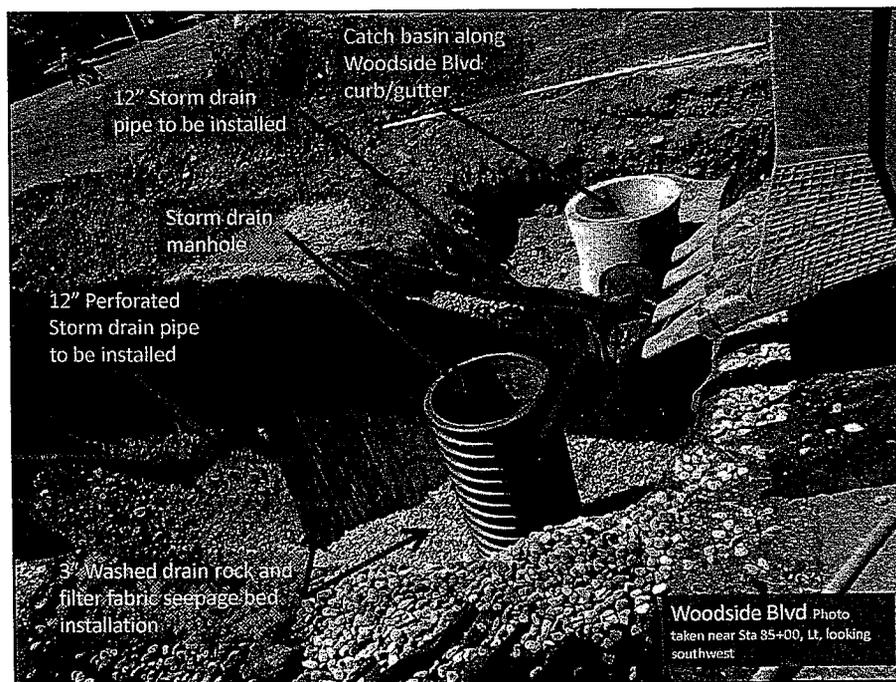
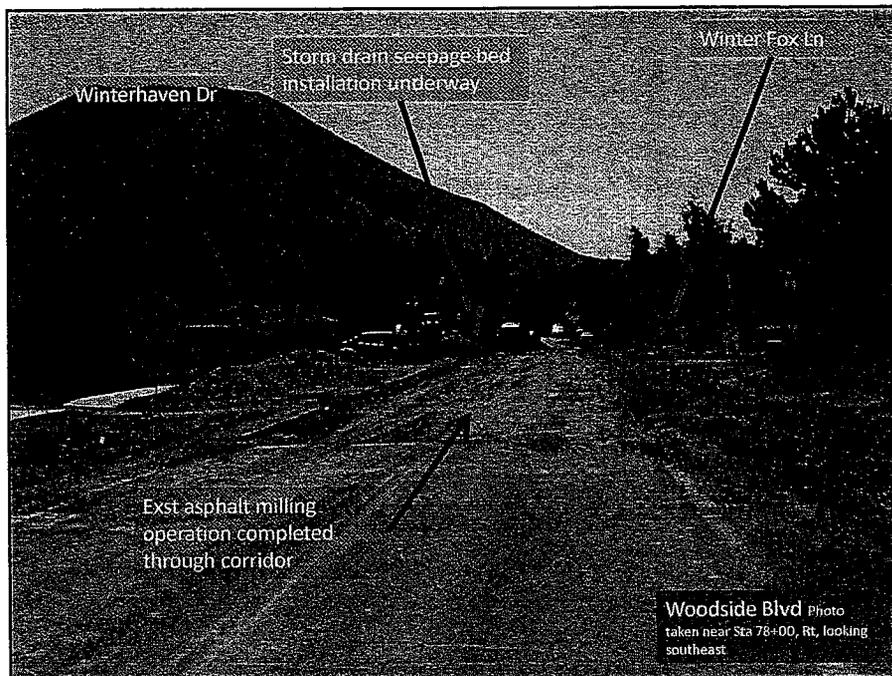


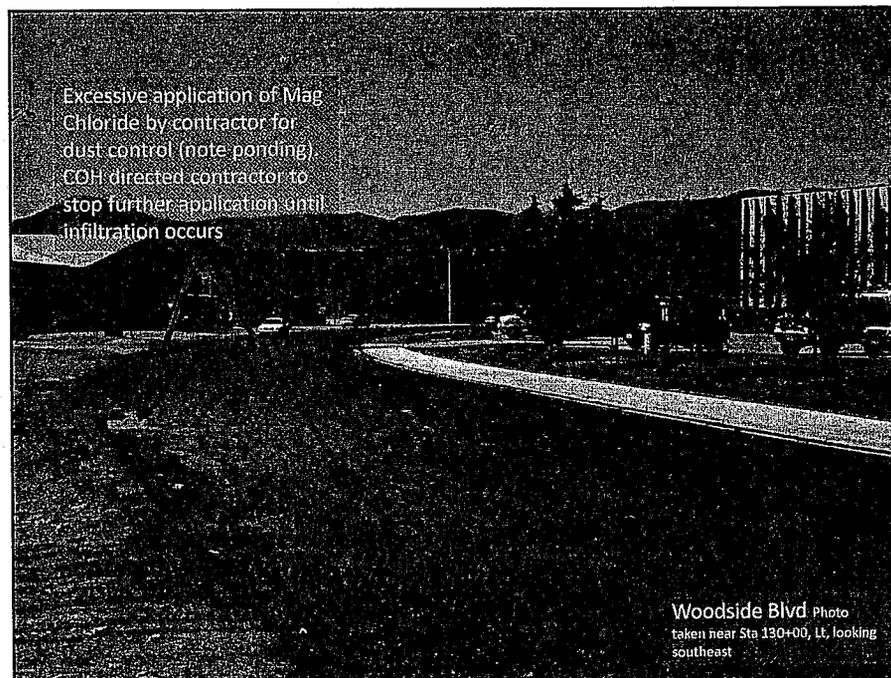
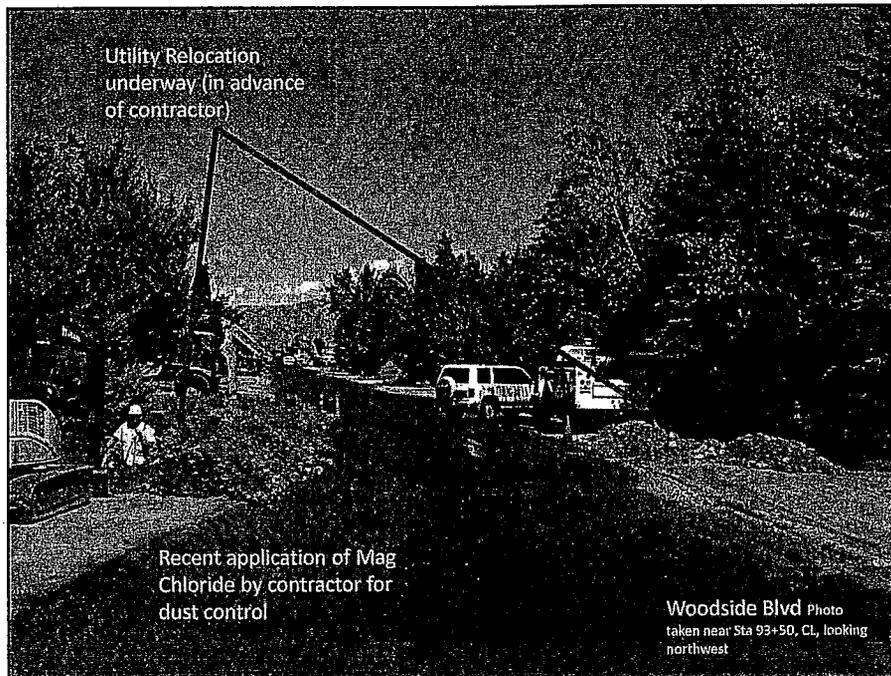


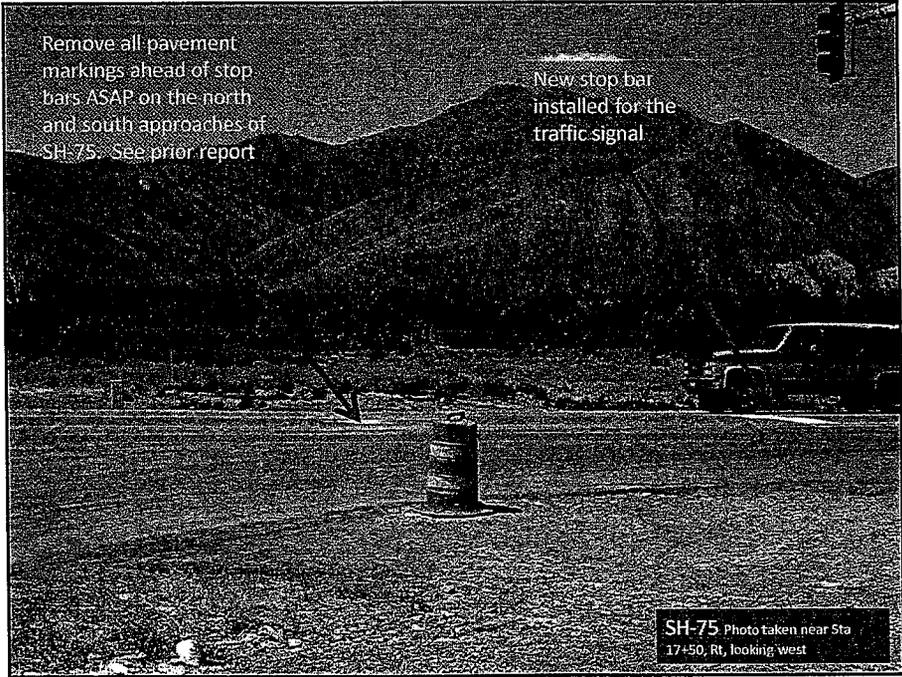
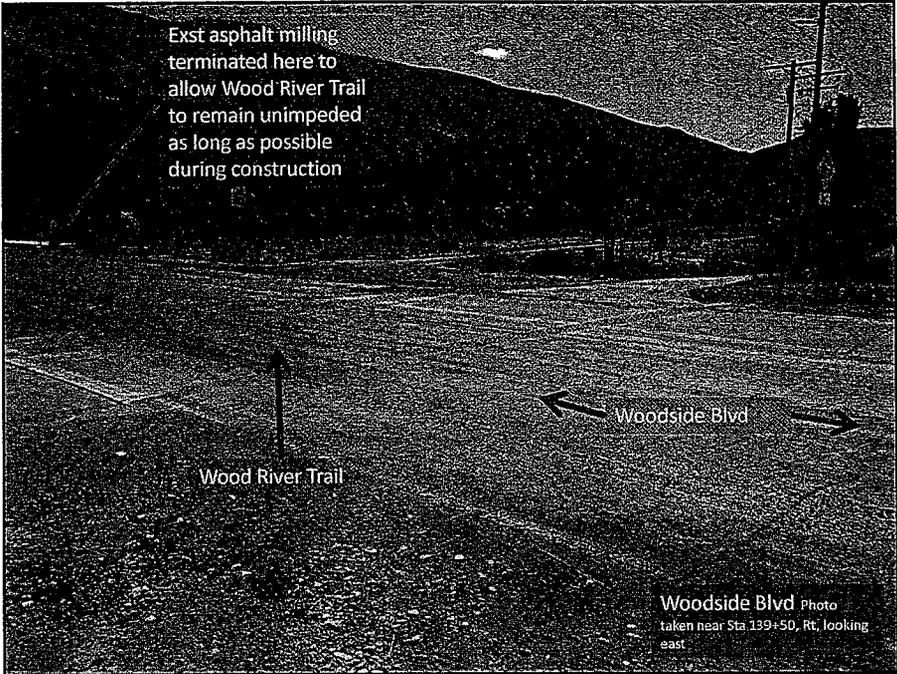












## Woodside Project Update – July 20, 2012

The Woodside Boulevard Project picked up speed after the asphalt was milled off the entire boulevard in late June. Utility companies brought in more resources at that time in an effort to stay ahead of Knife River's work. Knife River has also brought in more resources, and is working concurrently in several areas from the roundabout at the north to Snowbank.

Closed Areas Knife River will continue to work for the next several weeks in the following areas:

- At the roundabout, with Fox Acres closed to through traffic. Road barriers should only be crossed by residents who need access to their driveways.
- Through-traffic travelling to the Community Campus will take detours primarily using Baldy View or Sunrise. Traffic will be slowed in these intersections at times as ½ the travel lanes through these intersection will be under construction.
- At Laurelwood. When Laurelwood is closed, Moonlight will be open.
- In Segment 3, which is the area from Moonlight Drive to Snowbank. Traffic control signs are now being moved to Segment 3, and traffic will be routed from the east side of the boulevard to Countryside, Shenandoah, and Glenbrook through Laurelwood, primarily, or Moonlight, if there remains activity at Laurelwood.
- Access to Shenandoah from the south will be closed to through-traffic. Motorists should utilize Flowing Wells or Berrycreek to access the boulevard from the east to travel southward.

### Irrigation System and Landscape Elements

Hailey is accelerating the planned irrigation system to install this project component at the most optimum and correct time: during construction following installation of curb and sidewalks.

The construction contract, as it was prepared for bid in 2011, contains construction of the hardscape elements and irrigation system backbone. The full build-out of the irrigation system and trees were not included in the construction contract because of the city's effort to keep immediate expenses manageable, and obtain a bid which we could accept. Grasses were included; it is a federal requirement that erosion control following construction be completed through the planting of grass.

The City had planned to pursue other grants and funding methods to later install the irrigation system and trees, a combined cost in excess of \$500,000. The city had planned to install the irrigation system and trees together, as the irrigation would be vital to the survival of the trees.

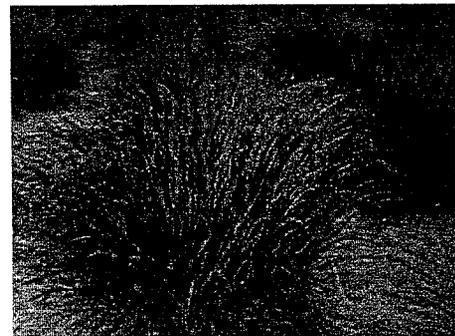
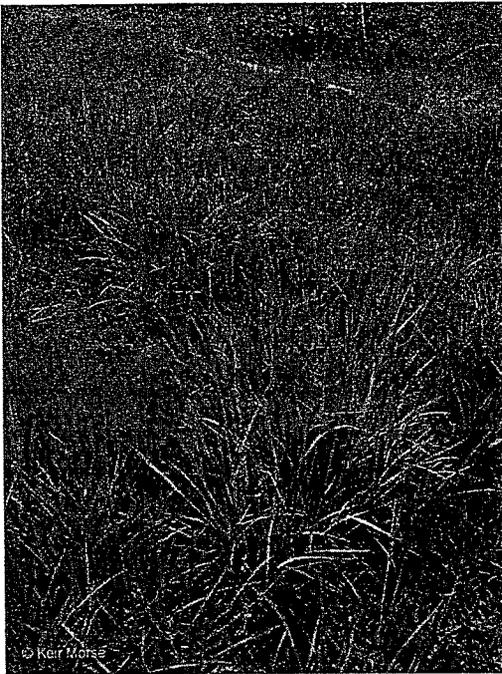
### Irrigation System Installation Accelerated

As the project evolved, Mayor Haemmerle and the Hailey City Council determined that the best time to install the irrigation system is when the project is under construction, before grasses are planted, to prevent the ground from later being disturbed. Mayor Haemmerle was equally concerned that if the landscaping strip is not easily identifiable as such, with grasses barely hanging onto life without an irrigation system, weeds would begin to take over and the area would be easily mistaken for a parking strip rather than a landscaping strip. Mayor Haemmerle gave direction to staff in February, 2012 to

design and bid an irrigation system for installation this season. Funds were identified by which to pay for this project. Eggers Landscaping designed the system in the following months, and a bid was obtained from All Season's Landscaping, a subcontractor of Knife River. The irrigation system installation will begin next week.

### Landscape Strip Grasses

A grass mix of 60% tall fescue and 40% blue fescue will be planted in late summer. This very low-maintenance mix of grasses grows 6-8 inches tall, is drought tolerant, requires very little fertilizer, and can be mown or unmown. The blue fescue will deepen the color tone of the landscape strip. During the two-year period in which the grass firmly establishes itself, the irrigation system will be a vital element.



Tall & Blue Fescue

These grasses will be complementary to trees. The trees remain an unfunded, but not overlooked, portion of this project. With roughly 20,000 lineal feet of landscaping strip, more than 500 trees could be planted along Woodside Boulevard. City Staff has written grant applications and worked with other funding sources to identify resources by which to obtain these trees. A Woodside tree species guide has been developed by the Hailey Tree Committee. In spring of 2013, Hailey will be working with residents to facilitate tree plantings in their areas. Until then, however, we must ask that residents allow the grasses to take root and not disturb them by any landscaping activities or parking in the landscape strip.

Parking in the Landscape Strip Prohibited: Parking in the landscape strip is now, and will remain, prohibited. Broken sprinkler heads, weeds, and thwarted grasses will result from inappropriate parking. The Hailey Police Department will strictly enforce the parking regulations on the boulevard.

## Work Change Directive

**No: CO 007**

Date of Issuance: 6/26/2012

Effective Date: 6/19/2012

Contract: Woodside Boulevard Reconstruction	Owner: CITY OF HAILEY	Owner's Project No.: TDGII-C-07 DTFH61-11-G-00001
Project: WOODSIDE BOULEVARD RECONSTRUCTION Transportation Investment Generating Economic Recovery (TIGER) II Discretionary Grant		Date of Contract: JANUARY 2012
Contractor: KNIFE RIVER – NORTHWEST		Engineer's Project No.: 83-11-020

**Contractor is directed to proceed promptly with the following change(s):**

Item No.	Description
601.4.1.A.11	<p><b>30-inch Storm Drain Culvert</b>            Description: A field review identified that the 30 inch culverts located at Sta: 39+47 and Sta: 39+52 have no inlet or source upon removal of the Dry Well Basin at 39+28 LT. Therefore, the culverts and their extensions are not needed. The Contractor shall remove the culverts at Sta: 39+47 and Sta: 39+52 and backfill and compact remaining trench.</p> <p>Materials: Backfill and compaction materials shall be approved by Engineer.</p> <p>Construction Requirements: Construction shall meet the requirements of Subsection 201.3.2 of the ISPWC.</p> <p>Method of Measurement: Measurement shall be by the horizontal lineal foot per Subsection 201.4.1.E of the ISPWC.</p> <p>Basis of Payment:            Decrease in Contract Item at Contract Prices            601.4.1.A.11 – 30-inch Storm Drain Culvert, Corugated Galvanized Steel Pipe                      40 LF @       \$66.25/LF =       (\$2,650.00)            Estimate of Extra Work at Agreed Price:            C007.201.4.1.E.4 Culvert Removal                      120 LF @       \$4.61/LF =       \$553.20            Total Estimated Decrease =       \$ (2,096.80)</p>

**Attachments (list documents supporting change):**

**Purpose for Work Change Directive:**

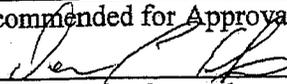
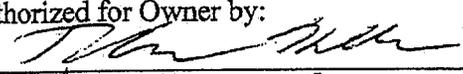
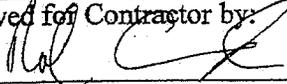
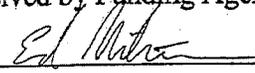
Authorization for Work described herein to proceed on the basis of Cost of the Work due to:

- Nonagreement on pricing of proposed change.
- Necessity to expedite Work described herein prior to agreeing to changes on Contract Price and Contract Time.

City of Hailey  
2012 Woodside Boulevard Reconstruction  
Document 00940

**Estimated change in Contract Price and Contract Times:**

Contract Price \$-2096.80 (increase/decrease)      Contract Time 0 (increase/decrease)  
days

Recommended for Approval by Engineer: 	Date 7/3/2012
Authorized for Owner by: 	Date 7/3/12
Received for Contractor by: 	Date 7-3-2012
Received by Funding Agency (if applicable): 	Date: 7-16-12

## Change Order

No. 007

Date of Issuance: 7/03/2012 Effective Date: 7/03/2012

Project: <b>Woodside Boulevard</b>	Owner: <b>City of Hailey</b>	Owner's Contract No.: <b>TDGII-C-07 DTFH61-11-G-00001</b>
Contract: <b>Woodside Boulevard Reconstruction Transportation Investment Generating Economic Recovery (TIGER) II Discretionary Grant</b>		Date of Contract: <b>JANUARY 2012</b>
Contractor: <b>Knife River – Northwest</b>		Engineer's Project No.: <b>83-11-020</b>

**The Contract Documents are modified as follows upon execution of this Change Order:**

**Description:** A field review identified that the 30 inch culverts located at Sta: 39+47 and Sta: 39+52 have no inlet or source upon removal of the Dry Well Basin at 39+28 LT. Therefore, the culverts and their extensions are not needed. The Contractor shall remove the culverts at Sta: 39+47 and Sta: 39+52 and backfill and compact remaining trench.

**Materials:** Backfill and compaction materials shall be approved by Engineer.

**Construction Requirements:** Construction shall meet the requirements of Subsection 201.3.2 of the ISPWC.

**Method of Measurement:** Measurement shall be by the horizontal lineal foot per Subsection 201.4.1.E of the ISPWC.

**Basis of Payment:**

<b>Decrease in Contract Item at Contract Prices</b>			
601.4.1.A.11 –	30-inch Storm-Drain Culvert, Corrugated Galvanized Steel Pipe	40 LF @ \$66.25/LF =	(\$2,650.00)
<b>Estimate of Extra Work at Agreed Price:</b>			
C007.201.4.1.E.4	Culvert Removal	120 LF @ \$ 4.81/LF =	\$553.20
<b>Total Estimated Decrease =</b>			<b>\$(2,096.80)</b>

**Total Decrease in Contract = \$(2096.80)**

**Attachments:** (List documents supporting change):

See WCD#007 – Culvert Removal

<u>CHANGE IN CONTRACT PRICE:</u>	<u>CHANGE IN CONTRACT TIMES:</u>
Original Contract Price:  \$ <u>4,232,884.05</u>	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (days or date): <u>Oct. 15, 2012</u> Ready for final payment (days or date): <u>Nov. 30, 2012</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>6</u> :  (\$ <u>1,111.98</u> )	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>6</u> : Substantial completion (days): <u>Oct. 15, 2012</u> Ready for final payment (days): <u>Nov. 30, 2012</u>
Contract Price prior to this Change Order:  \$ <u>4,231,772.07</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>Oct. 15, 2012</u> Ready for final payment (days or date): <u>Nov. 30, 2012</u>
[Increase] [Decrease] of this Change Order:  (\$ <u>2,096.80</u> )	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): <u>Oct. 15, 2012</u> Ready for final payment (days or date): <u>Nov. 30, 2012</u>
Contract Price incorporating this Change Order:  \$ <u>4,229,675.27</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>Oct. 15, 2012</u> Ready for final payment (days or date): <u>Nov. 30, 2012</u>

City of Hailey  
2012 Woodside Boulevard Reconstruction  
Document 00941

RECOMMENDED:

By: [Signature]  
Engineer (Authorized Signature)

ACCEPTED:

By: [Signature]  
Owner (Authorized Signature)

ACCEPTED:

By: [Signature]  
Contractor (Authorized Signature)

Date: 7/3/2012

Date: 7/3/12

Date: 7-3-12

Approved by Funding Agency (if applicable):

[Signature]

Date: 7-16-12

## Work Change Directive

No: **CO 008**

Date of Issuance: 7/20/2012

Effective Date: 7/10/2012

Contract: Woodside Boulevard Reconstruction	Owner: CITY OF HAILEY	Owner's Project No.: TDGIL-C-07 DTFH61-11-G-00001
Project: WOODSIDE BOULEVARD RECONSTRUCTION Transportation Investment Generating Economic Recovery (TIGER) II Discretionary Grant		Date of Contract: JANUARY 2012
Contractor: KNIFE RIVER – NORTHWEST		Engineer's Project No.: 83-11-020

**Contractor is directed to proceed promptly with the following change(s):**

Item No.	Description
C008	Irrigation System Description: The installation of a complete irrigation system for the landscaping along Woodside Blvd. will be added to the contract. The completed irrigation system will aid in meeting the requirements of the SWPPP and BMP's to be installed including sod and seeding. Irrigation system to be installed per the approved irrigation plans by Eggers Associates. This change order is to be paid for with City of Hailey funds. However, as it is tied to a federal aid contract it will be subject to federal provisions such as Davis Bacon labor rates, Buy America, etc.
	Materials: Materials shall meet requirements of approved irrigation plans.
	Construction Requirements: Construction shall meet the requirements of ISPWC Section 900 and the approved irrigation plans.
	Method of Measurement: Measurement shall be per the unit for each bid item as outlined in the attached bid sheet.
	Basis of Payment:  Estimate of Extra Work at Agreed Price: C008 Irrigation System See attached bid sheet for unit cost breakdown. Bid Price \$192,129.28 Prime OH&P (5%) \$9,606.46 <b>Total Estimated Increase= \$201,735.74</b>

**Attachments (list documents supporting change):**

See 7/10/2012 version of RFC #3. See attached Bid Sheet for bid item breakdown.

**Purpose for Work Change Directive:**

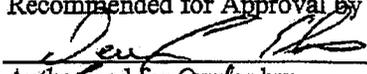
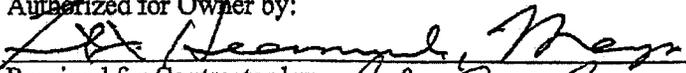
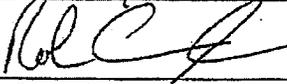
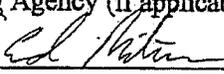
Authorization for Work described herein to proceed on the basis of Cost of the Work due to:

- Nonagreement on pricing of proposed change.
- Necessity to expedite Work described herein prior to agreeing to changes on Contract Price and Contract Time.

City of Hailey  
2012 Woodside Boulevard Reconstruction  
Document 00940

**Estimated change in Contract Price and Contract Times:**

Contract Price \$201,735.74 (increase/decrease) Contract Time 0 (increase/decrease)  
days

Recommended for Approval by Engineer: 	Date 7/24/2012
Authorized for Owner by: 	Date 7/25/12
Received for Contractor by: oversight 	Date 7-26-12
Received by Funding Agency (if applicable): 	Date: 7-30-12

**CHANGE ORDER #008 (C008)  
ATTACHEMENT #1**

PROJECT: WOODSIDE BOULEVARD RECONSTRUCTION				Date: 7/20/2012	
CLIENT: CITY OF HAILEY					
<b>DIVISION 900 - PRESSURE IRRIGATION</b>					
<b>Additional Landscape &amp; Irrigation Work Bid Schedul</b>					
ITEM #	ITEM DESCRIPTION	EST. QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
C 0 0 8 A	Rainbird MP3000 Bodies & Nozzles	21	EA	\$47.68	\$1,001.28
C 0 0 8 B	Rainbird MP2000 Bodies & Nozzles	388	EA	\$47.07	\$18,263.16
C 0 0 8 C	Rainbird MP1000 Bodies & Nozzles	1,252	EA	\$46.49	\$58,205.48
C 0 0 8 D	Rainbird MP_Strip Bodies & Nozzles	487	EA	\$47.07	\$22,923.09
C 0 0 8 E	1.5" PVC Class 200 Lateral Line	800	LF	\$0.87	\$696.00
C 0 0 8 F	1" PVC Class 200 Lateral Line	2,500	LF	\$0.47	\$1,175.00
C 0 0 8 G	3/4" PVC Class 200 Lateral Line	20,500	LF	\$0.36	\$7,380.00
C 0 0 8 H	1.5" Rainbird PESB-R Valve w/ Box	24	EA	\$321.49	\$7,715.76
C 0 0 8 I	1" Rainbird PESB-R Valve w/ Box	30	EA	\$265.73	\$7,971.90
C 0 0 8 J	Baseline Lightning Arrestor w/ Valve Box	25	EA	\$369.42	\$9,235.50
C 0 0 8 K	Baseline Moisture Sensor w/ Valve Box	4	EA	\$701.08	\$2,804.32
C 0 0 8 L	Hunter Rain/Freeze Sensor	1	EA	\$72.78	\$72.78
C 0 0 8 M	Base Line 3200P Controller w/ Ped, Base, Etc.	1	EA	\$9,622.81	\$9,622.81
C 0 0 8 N	Baseline Decoder Scenario 1	26	EA	\$395.24	\$10,276.24
C 0 0 8 O	Baseline Decoder Scenario 2	28	EA	\$546.84	\$15,311.52
C 0 0 8 P	Baseline Decoder Scenario 3	1	EA	\$760.44	\$760.44
C 0 0 8 Q	2-Wire Maxi Gauge Controller Wire	18,100	LF	\$0.94	\$17,014.00
C 0 0 8 R	Ethernet Hard Wiring for Baseline 3200P	1	EA	\$1,700.00	\$1,700.00
				<b>BID TOTAL</b>	<b>\$192,129.28</b>

City of Hailey  
 2012 Woodside Boulevard Reconstruction  
 Document 00941

## Change Order

No. 008

Date of Issuance: 7/20/2012

Effective Date: 7/10/2012

Project: Woodside Boulevard	Owner: City of Hailey	Owner's Contract No.: TDGII-C-07 DTFHB1-11-G-00001
Contract: Woodside Boulevard Reconstruction Transportation Investment Generating Economic Recovery (TIGER) II Discretionary Grant		Date of Contract: JANUARY 2012
Contractor: Knife River - Northwest		Engineer's Project No.: 83-11-020

**The Contract Documents are modified as follows upon execution of this Change Order:**

**Description:** The installation of a complete irrigation system for the landscaping along Woodside Blvd. will be added to the contract. The completed irrigation system will aid in meeting the requirements of the SWPPP and BMP's to be installed including sod and seeding. Irrigation system to be installed per the approved irrigation plans by Eggers Associates. This change order is to be paid for with City of Hailey funds. However, as it is tied to a federal aid contract it will be subject to federal provisions such as Davis Bacon labor rates, Buy America, etc

**Materials:** Materials shall meet requirements of approved irrigation plans.

**Construction Requirements:** Construction shall meet the requirements of ISFWC Section 900 and the approved irrigation plans.

**Method of Measurement:** Measurement shall be per the unit for each bid item as outlined in the attached bid sheet.

**Basis of Payment:**

Estimate of Extra Work at Agreed Price:

CO08	Irrigation System (See attached bid sheet)	
	Bid Price	\$182,129.28
	Prime OH&P	\$9,806.46
	<b>Total Estimated Increase=</b>	<b>\$201,735.74</b>

Total Increase in Contract = \$201,735.74

**Attachments:** (List documents supporting change):

See 7/10/2012 version of RFC #3. See attached Bid Sheet for bid item breakdown.

**CHANGE IN CONTRACT PRICE:**

**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$ 4,232,884.05

Original Contract Times:  Working days  Calendar days

Substantial completion (days or date): Oct. 15, 2012

Ready for final payment (days or date): Nov. 30, 2012

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 7:

(\$ 3,208.78)

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 7:

Substantial completion (days): Oct. 15, 2012

Ready for final payment (days): Nov. 30, 2012

Contract Price prior to this Change Order:

\$ 4,229,675.27

Contract Times prior to this Change Order:

Substantial completion (days or date): Oct. 15, 2012

Ready for final payment (days or date): Nov. 30, 2012

[Increase] [Decrease] of this Change Order:

\$ 201,735.74

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): Oct. 15, 2012

Ready for final payment (days or date): Nov. 30, 2012

Contract Price incorporating this Change Order:

\$ 4,431,411.01

Contract Times with all approved Change Orders:

Substantial completion (days or date): Oct. 15, 2012

Ready for final payment (days or date): Nov. 30, 2012

City of Halley  
2012 Woodside Boulevard Reconstruction  
Document 00941

RECOMMENDED:

By: [Signature]  
Engineer (Authorized Signature)

Date: 7/24/12

Approved by Funding Agency (if applicable):  
[Signature]  
oversight

ACCEPTED:

By: [Signature]  
Owner (Authorized Signature)

Date: 7/25/12

ACCEPTED:

By: [Signature]  
Contractor (Authorized Signature)

Date: 7-26-12

Date: 7-30-12

**CHANGE ORDER #008 (C008)  
ATTACHEMENT #1**

PROJECT: WOODSIDE BOULEVARD RECONSTRUCTION				Date: 7/20/2012	
CLIENT: CITY OF HAILEY					
<b>DIVISION 900 - PRESSURE IRRIGATION</b>					
Additional Landscape & Irrigation Work Bid Schedul					
ITEM #	ITEM DESCRIPTION	EST. QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
C 0 0 8 A	Rainbird MP3000 Bodies & Nozzles	21	EA	\$47.68	\$1,001.28
C 0 0 8 B	Rainbird MP2000 Bodies & Nozzles	388	EA	\$47.07	\$18,263.16
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C 0 0 8 D	Rainbird MP_Strip Bodies & Nozzles	487	EA	\$47.07	\$22,923.09
C 0 0 8 E	1.5" PVC Class 200 Lateral Line	800	LF	\$0.87	\$696.00
C 0 0 8 F	1" PVC Class 200 Lateral Line	2,500	LF	\$0.47	\$1,175.00
C 0 0 8 G	3/4" PVC Class 200 Lateral Line	20,500	LF	\$0.36	\$7,380.00
C 0 0 8 H	1.5" Rainbird PESB-R Valve w/ Box	24	EA	\$321.49	\$7,715.76
C 0 0 8 I	1" Rainbird PESB-R Valve w/ Box	30	EA	\$265.73	\$7,971.90
C 0 0 8 J	Baseline Lightning Arrestor w/ Valve Box	25	EA	\$369.42	\$9,235.50
C 0 0 8 K	Baseline Moisture Sensor w/ Valve Box	4	EA	\$701.08	\$2,804.32
C 0 0 8 L	Hunter Rain/Freeze Sensor	1	EA	\$72.78	\$72.78
C 0 0 8 M	Base Line 3200P Controller w/ Ped, Base, Etc.	1	EA	\$9,622.81	\$9,622.81
C 0 0 8 N	Baseline Decoder Scenario 1	26	EA	\$395.24	\$10,276.24
C 0 0 8 O	Baseline Decoder Scenario 2	28	EA	\$546.84	\$15,311.52
C 0 0 8 P	Baseline Decoder Scenario 3	1	EA	\$760.44	\$760.44
C 0 0 8 Q	2-Wire Maxi Gauge Controller Wire	18,100	LF	\$0.94	\$17,014.00
C 0 0 8 R	Ethernet Hard Wiring for Baseline 3200P	1	EA	\$1,700.00	\$1,700.00
				<b>BID TOTAL</b>	<b>\$192,129.28</b>

## Work Change Directive

No: **CO 009**

Date of Issuance: 7/20/2012

Effective Date: 7/5/2012

Contract: Woodside Boulevard Reconstruction	Owner: CITY OF HAILEY	Owner's Project No.: TDGII-C-07 DTFH61-11-G-00001
Project: WOODSIDE BOULEVARD RECONSTRUCTION Transportation Investment Generating Economic Recovery (TIGER) II Discretionary Grant		Date of Contract: JANUARY 2012
Contractor: KNIFE RIVER – NORTHWEST		Engineer's Project No.: 83-11-020

**Contractor is directed to proceed promptly with the following change(s):**

Item No.	Description
C009 901.4.1.B.11	<p><b>Manual Drain Valve and Assembly</b>            Description: It has been determined that the City would like to utilize a water meter style pit and lid system to be installed with the pressurized irrigation manual drain valves and outlets. Contractor shall install an 18" ADS pipe (approx. 5' tall) with lockable lid over the manual drain valves to be installed behind the curb and gutter per plan and as directed by City Engineer.</p> <p>Materials: Materials shall be approved by the City Engineer.</p> <p>Construction Requirements: Construction shall meet the requirements of the City Engineer.</p> <p>Method of Measurement: Measurement shall be by the Each (EA) pit complete and in place.</p> <p>Basis of Payment:</p> <p>Estimate of Extra Work at Agreed Price:            C009 901.4.1.B.11      Manual Drain Valve and Assembly Pits            5 EA @\$365.60/EA      = \$1,828.00  <b>Total Estimated Increase = \$1,828.00</b></p>

**Attachments (list documents supporting change):**

See also Contractor RFC #5.

**Purpose for Work Change Directive:**

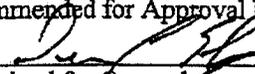
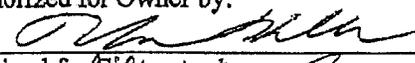
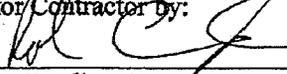
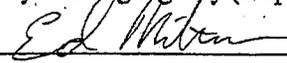
Authorization for Work described herein to proceed on the basis of Cost of the Work due to:

- Nonagreement on pricing of proposed change.
- Necessity to expedite Work described herein prior to agreeing to changes on Contract Price and Contract Time.

City of Hailey  
2012 Woodside Boulevard Reconstruction  
Document 00940

**Estimated change in Contract Price and Contract Times:**

Contract Price \$1,828.00 (increase/decrease)      Contract Time 0 (increase/decrease)  
days

Recommended for Approval by Engineer: 	Date 7/24/2012
Authorized for Owner by: 	Date 7/24/12
Received for Contractor by: 	Date 7-24-12
Received by Funding Agency (if applicable): 	Date: 7-30-12

## Change Order

No. 009

Date of Issuance: 7/20/2012

Effective Date: 7/05/2012

Project: Woodside Boulevard	Owner: City of Hailey	Owner's Contract No.: TDGII-C-07 DTEH61-11-G-00001
Contract: Woodside Boulevard Reconstruction Transportation Investment Generating Economic Recovery (TIGER) II Discretionary Grant		Date of Contract: JANUARY 2012
Contractor: Knife River - Northwest		Engineer's Project No.: 83-11-020

**The Contract Documents are modified as follows upon execution of this Change Order:**

**Description:** It has been determined that the City would like to utilize a water meter style pit and lid system to be installed with the pressurized irrigation manual drain valves and outlets. Contractor shall install an 18" ADS pipe (approx. 5' tall) with lockable lid over the manual drain valves to be installed behind the curb and gutter per plan and as directed by City Engineer.

**Materials:** Materials shall be approved by the City Engineer.

**Construction Requirements:** Construction shall meet the requirements of the City Engineer.

**Method of Measurement:** Measurement shall be by the Each (EA) pit complete and in place.

**Basis of Payment:**

**Estimate of Extra Work at Agreed Price:**

0009.901.4.1.B.11 Manual Drain Valve and Assembly Pits	5 EA @ \$ 365.60/EA =	\$1,828.00
	<b>Total Estimated Increase =</b>	<b>\$1,828.00</b>

Total Increase in Contract = \$1,828.00

**Attachments:** (List documents supporting change):

See RFC #5. See WCD#009 - Drain Valve Pits

**CHANGE IN CONTRACT PRICE:**

**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$ 4,232,884.05

Original Contract Times:  Working days  Calendar days

Substantial completion (days or date): Oct. 15, 2012

Ready for final payment (days or date): Nov. 30, 2012

**[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 8:**

\$198,526.96

**[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 8:**

Substantial completion (days): Oct. 15, 2012

Ready for final payment (days): Nov. 30, 2012

Contract Price prior to this Change Order:

\$ 4,431,411.01

Contract Times prior to this Change Order:

Substantial completion (days or date): Oct. 15, 2012

Ready for final payment (days or date): Nov. 30, 2012

**[Increase] [Decrease] of this Change Order:**

\$1,828.00

**[Increase] [Decrease] of this Change Order:**

Substantial completion (days or date): Oct. 15, 2012

Ready for final payment (days or date): Nov. 30, 2012

Contract Price incorporating this Change Order:

\$ 4,433,239.01

Contract Times with all approved Change Orders:

Substantial completion (days or date): Oct. 15, 2012

Ready for final payment (days or date): Nov. 30, 2012

City of Hailey  
2012 Woodside Boulevard Reconstruction  
Document 00941

RECOMMENDED:

By: [Signature]  
Engineer (Authorized Signature)

Date: 7/24/2017

Approved by Funding Agency (if applicable):

ACCEPTED:

By: [Signature]  
Owner (Authorized Signature)

Date: 7/25/12

[Signature]

ACCEPTED:

By: [Signature]  
Contractor (Authorized Signature)

Date: 7-26-12

Date: 7-30-12

**Work Change Directive**

No: CO 010

Date of Issuance: 7/20/2012

Effective Date: 7/5/2012

Contract: Woodside Boulevard Reconstruction	Owner: CITY OF HAILEY	Owner's Project No.: TDGII-C-07 DTFH61-11-G-00001
Project: WOODSIDE BOULEVARD RECONSTRUCTION Transportation Investment Generating Economic Recovery (TIGER) II Discretionary Grant		Date of Contract: JANUARY 2012
Contractor: KNIFE RIVER - NORTHWEST		Engineer's Project No.: 83-11-020

**Contractor is directed to proceed promptly with the following change(s):**

Item No.	Description
C 010 Section 700	<p><b>Description:</b> Change in Concrete Specs            Xcel concrete has requested the following changes in specification regarding concrete placement. Intent of request is to improve the quality and aesthetics of the project. The City has reviewed and accepted the changes:</p> <p>1-Elimination of expansion joint material between the sidewalk and curbing in areas where sidewalk is attached and there are no structures constraining the sidewalk. See Detail A4, Section B-B of Sht-803.</p> <p>2-Allowance of slight radius at PI points for sidewalk. This will allow for continuous monolithic pour.</p> <p>3-Allowance of a Ty 1 curing compound.</p> <p>4-Use of integral colored concrete as opposed to concrete stain where applicable.</p> <p><b>Materials:</b> Curing compound and integral concrete coloring as approved by City Engineer.</p> <p><b>Construction Requirements:</b> No change.</p> <p><b>Method of Measurement:</b> No change.</p> <p><b>Basis of Payment:</b>            No cost. Change in spec only.</p>

**Attachments (list documents supporting change):**

See also Contractor RFC #6.

**Purpose for Work Change Directive:**

Authorization for Work described herein to proceed on the basis of Cost of the Work due to:

- Nonagreement on pricing of proposed change.
- Necessity to expedite Work described herein prior to agreeing to changes on Contract Price and Contract Time.

City of Hailey  
2012 Woodside Boulevard Reconstruction  
Document 00940

**Estimated change in Contract Price and Contract Times:**

Contract Price \$0.00 (increase/decrease)      Contract Time 0 (increase/decrease)  
days

Recommended for Approval by Engineer: <i>[Signature]</i>	Date 7/25/12
Authorized for Owner by: <i>[Signature]</i>	Date 7/26/12
Received for Contractor by: <i>[Signature]</i>	Date 7-31-12
Received by Funding Agency (if applicable): <i>[Signature]</i>	Date: 8-1-12

## Change Order

No. 010

Date of Issuance: <u>7/20/2012</u>		Effective Date: <u>7/05/2012</u>
Project: <u>Woodside Boulevard</u>	Owner: <u>City of Hailey</u>	Owner's Contract No.: <u>TDGII-C-07 DIFH61-11-G-00001</u>
Contract: <u>Woodside Boulevard Reconstruction Transportation Investment Generating Economic Recovery (TIGER) II Discretionary Grant</u>		Date of Contract: <u>JANUARY 2012</u>
Contractor: <u>Knife River - Northwest</u>		Engineer's Project No.: <u>83-11-020</u>

**The Contract Documents are modified as follows upon execution of this Change Order:**

**Description:** Change in Concrete Specs  
 Xcel concrete has requested the following changes in specification regarding concrete placement. Intent of request is to improve the quality and aesthetics of the project. The City has reviewed and accepted the changes:

- 1-Elimination of expansion joint material between the sidewalk and curbing in areas where sidewalk is attached and there are no structures constraining the sidewalk. See Detail A4, Section B-B of Sht 803.
- 2-Allowance of slight radius at PI points for sidewalk. This will allow for continuous monolithic pour.
- 3-Allowance of a Ty 1 curing compound.
- 4-Use of integral colored concrete as opposed to concrete stain where applicable.

**Materials:** Curing compound and integral concrete coloring as approved by City Engineer.

**Construction Requirements:** No change.

**Method of Measurement:** No change.

**Basis of Payment:**

No cost. Change in spec only.

Total Increase in Contract = \$0.00

**Attachments:** (List documents supporting change);

See RFC #6. See WCD#010 - Concrete Spec Change

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:  \$ <u>4,232,864.05</u>	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (days or date): <u>Oct. 15, 2012</u> Ready for final payment (days or date): <u>Nov. 30, 2012</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>9</u> ;  \$ <u>200,354.96</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>9</u> ; Substantial completion (days): <u>Oct. 15, 2012</u> Ready for final payment (days): <u>Nov. 30, 2012</u>
Contract Price prior to this Change Order:  \$ <u>4,431,411.01</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>Oct. 15, 2012</u> Ready for final payment (days or date): <u>Nov. 30, 2012</u>
[Increase] [Decrease] of this Change Order:  \$ <u>0.00</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): <u>Oct. 15, 2012</u> Ready for final payment (days or date): <u>Nov. 30, 2012</u>
Contract Price incorporating this Change Order:  \$ <u>4,433,239.01</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>Oct. 15, 2012</u> Ready for final payment (days or date): <u>Nov. 30, 2012</u>