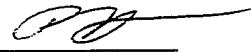


AGENDA ITEM SUMMARY

DATE: 5/23/11 DEPARTMENT: PW - Parks DEPT. HEAD SIGNATURE: 

SUBJECT: Motion to approve and authorize the Mayor to sign a Change Order to omit concrete and asphalt and install 3/4" gravel at the Interpretive Center site for a deduct of \$6,593.

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

In order to provide a usable surface at the Interpretive Center site for the immediate future the concrete sidewalk and asphalt work in this area is being eliminated for the present time so as not to interfere with the Interpretive Center construction in the future. A 3/4" compacted gravel is recommended to provide usable space that will not become muddy with any rain events.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS: Caselle # _____
Budget Line Item # _____ YTD Line Item Balance \$ _____
Estimated Hours Spent to Date: _____ Estimated Completion Date: _____
Staff Contact: Tom Hellen Phone # 788-9830 Ext 14
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:

ADMINISTRATIVE COMMENTS/APPROVAL:

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: Record *Additional/Exceptional Originals to: _____



Kreizenbeck Constructors

ASI SUMMARY Hailey Rodeo Arena Multi-Use Facility

DESCRIPTION	
ASI - 38	Omit concrete and asphalt and install 3/4" gravel at Interpretive Center
BP No. 1 - Extreme Excavation, Inc.	\$ -
BP No. 2 - Petra, Inc.	\$ -
BP No. 3 - Gallegos Corporation	\$ -
BP No. 4 - Mountain Steel	\$ -
BP No. 5 - CBS Constructors	\$ -
BP No. 6 - Modern Roofing	\$ -
BP No. 7 - D & A Door Specialties, Inc.	\$ -
BP No. 8 - Crawford Door Sales	\$ -
BP No. 9 - Commercial Glass	\$ -
BP No. 10 - Color Craft Painting, Inc.	\$ -
BP No. 11 - SBI Contracting, Inc.	\$ -
BP No. 12 - Western States Geothermal	\$ -
BP No. 13 - Thornton Heating & Sheetmetal	\$ -
BP No. 14 - Wheeler Electric, Inc.	\$ -
BP No. 15 - Burks Excavation, LLC	\$ 2,522.00
BP No. 16 - Allen Construction, Inc.	\$ (7,675.00)
BP No. 17 - Lakeside Industries dba Valley Paving	\$ (1,440.00)
BP No. 18 - Cascade Fence Company, Inc.	\$ -
BP No. 19 - Anvil Fence Company	\$ -
Total: \$ (6,593.00)	

- PM REVIEW
- ARCHITECT REVIEW
- OWNER REVIEW

**ALLEN CONSTRUCTION, INC.
CONCRETE CONTRACTOR**

May 4, 2011

**Kreizenbeck Constructors
251 East Front St.
Boise, ID**

**RE: HAILEY RODEO GROUNDS
ASI #38**

CREDIT MEMO

INTERPRETIVE CENTER CONCRETE FLATWORK -(\$7,675.00)

Brandon Byington

From: Bert Heath [beheath@svskylan.net]
Sent: Wednesday, May 04, 2011 11:43 AM
To: Brandon Byington
Subject: RE: Hailey Rodeo - ASI #38

Brandon

If you need this on a letter head let me know. Deduction for the area listed on ASI #38 will be \$1440.00.

Thanks

Bert Heath

Division Manager
Lakeside Industries, Inc.
dba Valley Paving



Kreizenbeck Constructors

PROJECT HAILEY RODEO
 BY FRANSON DATE _____
 CHECKED BY _____ DATE _____
 DETAIL _____
 SHEET NO. 1 OF 1

ASI #38

① Delete CONCRETE

$$3012 \text{ sq ft} \times .48 \text{ (5")} \times .27 = \boxed{47 \text{ CY}}$$

② Delete ASPHALT

$$844 \text{ sq ft} \times .17 \times .27 = \boxed{5 \text{ CY}}$$

③ Add 3/4" ROAD MIX

* AT LANDSCAPE = 52 CY x 1.15% = 60 CY
 * INT CENTRE 1680 sq ft = 60 CY

Pricing

#1 3012 sq ft x 2.50/sq ft = <7530>

#2 844 sq ft x 2.00/sq ft = <1,688>

#3 120 CY x 29/CY = 2880

< \$6,338 >

AGENDA ITEM SUMMARY

DATE: 5/11/11 **DEPARTMENT:** Administration

DEPT. HEAD SIGNATURE:

SUBJECT

The City of Hailey's phone contract with Qwest is expiring. A new contract for services is before council for review and to authorize the Mayor to sign.

AUTHORITY: ID Code 50-1017 IAR _____ City Ordinance/Code _____

BACKGROUND:

3 years ago we were being billed month to month. In an effort to reduce costs we signed a 3 year contract and saved the City approximately \$8,000 per year in phone charges. That contract is now up for renewal and again we have the ability to save the City an additional \$5,220 per year.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS

Budget Line Item # _____ YTD Line Item Balance \$ _____

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:

____ City Attorney ____ Clerk / Finance Director ____ Engineer ____ Mayor
____ P & Z Commission ____ Parks & Lands Board ____ Public Works ____ Other

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

At this time I am recommending that we reorganize our phone system in City Hall to make it more efficient. At this time I am not recommending that we add or drop any lines. The suggested outline and costs are attached for your review.

FOLLOW UP NOTES:

City of Hailey

By:
Amber Tuttle
(866) 729-5588

<u>Current Qwest Services</u>			Monthly	Monthly
Account Number	Qty	Service Description	Per Unit	Total
208 788 9814	8	QCB Lines	\$45.00	\$360.00
115 S Main St	5	QCBPrime Lines	\$40.00	\$200.00
	6	Add-a-Lines	\$35.00	\$210.00
	19	Federal Access Line Charges	\$6.35	<u>\$120.65</u>
				\$890.65
208 578 0248	2	QCB Lines	\$45.00	\$90.00
4297 Glenbrook	3	Add-a-Lines	\$35.00	\$105.00
	5	Federal Access Line Charges	\$6.35	<u>\$31.75</u>
				\$226.75
208 788 3147	3	QCBPrime Lines	\$40.00	\$120.00
115 S Main St	3	Federal Access Line Charges	\$6.35	<u>\$19.05</u>
				\$139.05
208 788 2127	1	QCB Lines	\$45.00	\$45.00
1833 Merlin Loop	2	Add-a-Lines	\$35.00	\$70.00
	3	Federal Access Line Charges	\$6.35	<u>\$19.05</u>
				\$134.05
Current Total				\$1,390.50

<u>Proposed Services from Qwest</u>			3 Year	
Account Number	Qty	Service Description	Per Unit	Total
208 788 9814	1	QCB Lines	\$26.99	\$26.99
115 S Main St	6	QCBPrime Lines	\$25.99	\$155.94
	12	Add-a-Lines	\$24.99	\$299.88
	19	Federal Access Line Charges	\$6.35	<u>\$120.65</u>
				\$603.46
208 578 0248	1	QCB Lines	\$26.99	\$26.99
4297 Glenbrook	4	Add-a-Lines	\$24.99	\$99.96
	5	Federal Access Line Charges	\$6.35	<u>\$31.75</u>
				\$158.70
208 788 3147	3	QCBPrime Lines	\$25.99	\$77.97
115 S Main St	3	Federal Access Line Charges	\$6.35	<u>\$19.05</u>
				\$97.02
208 788 2127	1	QCB Lines	\$26.99	\$26.99
1833 Merlin Loop	2	Add-a-Lines	\$24.99	\$49.98
	3	Federal Access Line Charges	\$6.35	<u>\$19.05</u>
				\$96.02
Proposed Total				\$955.20

Monthly Savings (compared to non-contracted monthly rates)	\$435.30
Annual Savings	\$5,223.60
Savings over term	\$15,670.80

Rate plans shown above are not automatically applied, written authorization is required.

Rates are based on term commitment. Early term - 8 - y apply if services are terminated prior to end date.



Letter of Agency

Date: 4/27/2011
To: Qwest Communications
From: Amber L. Tuttle
Elite Networks
10332 W Ustick Rd
Boise, ID, 83704

This Letter of Agency ("LOA") hereby authorizes Amber Tuttle/Elite Networks to act as our agent for the purpose of ordering, coordinating, discussing and arranging communications services at the location indicated below and specifically authorizes release of all customer records to Amber Tuttle/Elite Networks, including but not limited to billing records, services records, and network and equipment records. We accept full responsibility for all authorized orders placed by our authorized agent with Qwest Communications on our behalf.

This LOA will become effective on 4/27/2011 and will remain in effect for (initial one of the following):

- _____ a period of one year unless revoked in writing prior to that date
_____ indefinitely, until revoked in writing

This LOA does not preclude our ability to act in our own behalf when we deem it necessary. Any questions relating to this matter may be directed to Amber Tuttle at 208.275.0083 or toll free at 866.729.5588. PLEASE SIGN, FILL OUT AND FAX BACK TO 866.729.5587.

Customer Signature

Customer Printed Name
Customer Title
Company Name City of Hailey
Customer Address, City, State, ZIP 115 Main St S, Ste H, Hailey, ID 83333

Partner (indicated above) and Qwest Communications agree to protect Customer Proprietary Network Information (CPNI) on behalf of our joint Customer (indicated above).



Letter of Agency

Date: 2/27/2008

To: Qwest Communications

From: ELITE NETWORKS
214 S COLE RD
BOISE, ID 83709

This Letter of Agency ("LOA") hereby authorizes Elite Networks to act as our agent for the purpose of ordering, coordinating, discussing and arranging communications services at the location indicated below and specifically authorizes release of all customer records to Elite Networks, including but not limited to billing records, services records, and network and equipment records. We accept full responsibility for all authorized orders placed by our authorized agent with Qwest Communications on our behalf.

This LOA is expired

This LOA will become effective on 2/27/2008 and will remain in effect for a period of one year unless revoked in writing prior to that date. This does not preclude our ability to act in our own behalf when we deem it necessary. Any questions relating to this matter may be directed to Sarah Shifley @ 208-275-0082 or sarah@elite-networks.com.


Customer Signature

CITY OF HAILEY
HEATHER DAWSON
HAILEY CITY ADMINISTRATOR
115 MAIN ST S SUITE H
HAILEY, ID 83333

Partner (indicated above) and Qwest Communications agree to protect Customer Proprietary Network Information (CPNI) on behalf of our joint Customer (indicated above).



City of Hailey

Invitation for Crack Seal Bid 2011

May 4th 2011

Potential bidders:

The City of Hailey is seeking bids for Crack Sealing of various streets around the city. Payment will be made at the price per ton stated in the contractor's proposal.

Bid proposals will be accepted only from those contractors who, prior to the bid opening, hold a current Public Works Contractors License.

If you have any questions regarding the bid please contact [Kelly Schwarz] at [208-788-5965 Ext 10].

BID FOR CRACK SEALING CITY ROADS

Bid Item:

1. Crack Seal various streets in accordance with the Special Provisions for this project.

The undersigned has carefully examined the special provisions for this project and also understands that all crack sealing services called for shall be for the price bid.

Price per ton applied in accordance with the Special Provisions for this Project \$ 2,444
(\$34,216)

This bid is submitted by: Wade L Hone - Imperial Asphalt

Bid Signature: Wade L. Hone

Date: 5-19-11

SPECIAL PROVISIONS

CRACK SEALING

GENERAL INFORMATION

SPECIAL PROVISIONS

CRACK SEALING

PROJECT NO. _____

GENERAL INFORMATION

All work associated with this project shall be performed and completed in conformance with these Contract Documents, the construction drawings pertaining to this project, the City of Hailey Standard Drawings and Specifications, and applicable Federal, State or Local requirements or as directed by the City Engineer.

PROJECT DESCRIPTION

This Project consists of the routing, cleaning and sealing of cracks or joints in existing asphalt pavement of various streets in Hailey. The proposal shall be given on a per ton basis. The quantity estimated for this project is [QUANTITY TONS] tons. The streets to be crack sealed are ordered according to priority on the attached map. The successful bidder will start with the first street on the map and proceed until the quantity bid is completed. Other streets within the city of Hailey may be designated by the Engineer. The contractor shall be required to supply all traffic control. Traffic control shall comply with the current Federal Manual of Uniform Traffic Control Devices (MUTCD) and shall be included in the proposed price per ton.

SPECIFICATIONS FOR HOT ASPHALT-RUBBER JOINT OR CRACK SEALING

MATERIALS: The sealant shall be Maxwell Elastoflex 62 or equal, which will form a resilient and adhesive compound conforming to ASTM D 6690 Type II. Maxwell Elastoflex 62 sealant conforms to all specification requirements of ASTM D 6690 Type II "Joint Sealants, Hot-Poured, for Concrete and Asphalt Pavements,".

CONSTRUCTION SPECIFICATIONS: All joints or cracks $1/8$ inch in width and larger shall be sealed. Joints or cracks less than $1/8$ inch in width shall be routed to $3/4$ inch in width and a minimum of $3/4$ inch in depth prior to sealing, unless otherwise shown on the plans. Joints or cracks wider than $3/4$ inch or previously sealed will not require routing, unless otherwise shown on the plans.

All joints or cracks shall be thoroughly cleaned with compressed air or hot air lance immediately ahead of placing the hot-poured sealant. Air compressors shall be set above 100 PSI to provide sufficient pressure and volume to clean cracks of dirt and debris adequately and shall be equipped with oil and moisture filters/traps. All vegetation and debris shall be removed in this cleaning operation.

Some previously sealed cracks will need to be resealed.

Joint or crack sealing shall be accomplished only when the weather conditions are dry, and in accordance with the sealant manufacturer's recommended procedure. Sealing shall not proceed if rain is imminent.

The equipment used to apply the sealant shall have a minimum melting capacity of 100 gallons per hour and shall be capable of heating the sealant mixture to 300° F minimum, and shall have a positive means for keeping the sealant mixture agitated and thoroughly mixed during sealing operations. The temperature of the sealant mixture shall not exceed 410°F.

The sealant shall be applied until it is flush with or just below the surface of the pavement and shall be smoothed tightly against the surface using a crack seal cup to create a band on both sides of the crack. The band shall not exceed 2 inches on either side of the crack and the material shall be no more than ¼ inch below the surface. Traffic shall be kept off the freshly sealed joints or cracks until the sealant has cured or has been covered with blotter material to prevent tracking. All rocks and debris from the cleaning and preparation of the joints or cracks shall be removed from the roadway surface before re-opening the roadway to traffic.

BASIS OF PAYMENT

This contract will be paid as a lump sum, on a 'per ton' of crack seal material applied basis, in accordance with this document.

COMPLETION TIME TABLE

The CONTRACTOR shall have Thirty Calendar (30) days from notice to proceed, to complete all work and cleanup involved with this project.



City of Hailey

Invitation for Crack Seal Bid 2011

May 4th 2011

Potential bidders:

The City of Hailey is seeking bids for Crack Sealing of various streets around the city. Payment will be made at the price per ton stated in the contractor's proposal.

Bid proposals will be accepted only from those contractors who, prior to the bid opening, hold a current Public Works Contractors License.

If you have any questions regarding the bid please contact Kelly Schwarz at 208-768-5551 ext 101.

BID FOR CRACK SEALING CITY ROADS

Bid Item:

- 1. Crack Seal various streets in accordance with the Special Provisions for this project.

The undersigned has carefully examined the special provisions for this project and also understands that all crack sealing services called for shall be for the price bid.

Price per ton applied in accordance with the Special Provisions for this Project \$ 4443.44

This bid is submitted by: PAVEMENT SPECIALTIES OF IDAHO, LLC (208) 208-1160

Bid Signature: [Signature]

Date: 5/13/2011

SPECIAL PROVISIONS

CRACK SEALING

GENERAL INFORMATION



City of Hailey

Invitation for Crack Seal Bid 2011

May 4th 2011

Potential bidders:

The City of Hailey is seeking bids for Crack Sealing of various streets around the city. Payment will be made at the price per ton stated in the contractor's proposal.

Bid proposals will be accepted only from those contractors who, prior to the bid opening, hold a current Public Works Contractors License.

If you have any questions regarding the bid please contact [Kelly Schwarz] at [208-788-5965 Ext 10].

BID FOR CRACK SEALING CITY ROADS

Bid Item:

- 1. Crack Seal various streets in accordance with the Special Provisions for this project.

The undersigned has carefully examined the special provisions for this project and also understands that all crack sealing services called for shall be for the price bid.

Price per ton applied in accordance with the Special Provisions for this Project \$ 3250⁰⁰/ton

This bid is submitted by: Superior Asphalt, LC 801-250-7500

Bid Signature: Rick Phelps - Rick Phelps

Date: 5/4/2011

SPECIAL PROVISIONS

CRACK SEALING

GENERAL INFORMATION