# AGENDA ITEM SUMMARY

**DATE:** 11/14/11 **DEPARTMENT:** PW - Parks **DEPT. HEAD SIGNATURE:** _____

**SUBJECT**: Donation of Landscaping at Deerfield Park

**AUTHORITY**: ☐ ID Code _____ ☐ IAR _____ ☐ City Ordinance/Code _____
(IFAPPLICABLE)

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED**:

A neighbor to Deerfield Park wanted to shield his back yard from a view of Deerfield Park and purchased and planted 2 junipers and various shrubs on the east side of the Hiawatha Canal on city property. The Parks & Lands Board reviewed this and found it acceptable as a donation to the city park. They requested a letter be sent to the property owner accepting the donation and noting that this was now city property and subject to relocation if we deem it necessary.

**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**: (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**:

Acceptance of landscape materials from Rick Barker at Deerfield Park

**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
Copies (all info.):
Instrument # _____

*Additional/Exceptional Originals to: _____
Copies (AIS only)

Draft 12-30-03

## AGENDA ITEM SUMMARY

**DATE:** 11/14/11 **DEPARTMENT:** Public Works/Finance **DEPT. HEAD SIGNATURE:** HD

---

**SUBJECT:**

Acceptance of donation to benefit the Hailey Arts Commission

---

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Bob Wiederick recently made an announcement to the Hailey City Council stating his intention to put in place an aluminum can recycling program to benefit the Hailey Arts Commission. He made a more detailed proposal to the Hailey Arts Commission in early October. The Hailey Arts Commission moved to recommend the council accept the donations from Wiederick on behalf of the HAC.

---

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:** Caselle #_____

Budget Line Item #_____ YTD Line Item Balance $____6_____

Estimated Hours Spent to Date: _____ Estimated Completion Date: _____

Staff Contact: _____ Phone # _____

Comments:

---

**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:**

A small donation was submitted directly from Pacific Steel Recycling to the City of Hailey from the proceeds of aluminum cans collected at Wiederick's Custom Metal Works. The Hailey Arts Commission has recommended acceptance of the donation.

---

**FOLLOW-UP REMARKS:***

## AGENDA ITEM SUMMARY

**DATE:** 11/14/11 **DEPARTMENT:** Engr **DEPT. HEAD SIGNATURE:** _____

**SUBJECT**: Approval of J-U-B Engineers Change Order #2 Resolution 2011-41

**AUTHORITY**: ☐ ID Code _____ ☐ IAR _____ ☐ City Ordinance/Code _____
(IFAPPLICABLE)

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED**:

At the October 24, 2011 council meeting city council verbally approved $115,000 of JUB Engineers Change Order #2 request. Revised Change Order #2 is attached.

**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**: (IFAPPLICABLE)

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD**:

Motion to approve Resolution 2011-41, approving Change Order #2 submitted by JUB Engineers for $115,000 for engineering costs associated with engineering of Woodside Boulevard.

**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: _____
Copies (all info.): Copies (AIS only)
Instrument # _____

Draft 12-30-03

# CITY OF HAILEY
# RESOLUTION NO. 2011-41

## RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY AUTHORIZING THE EXECUTION OF CHANGE ORDER NO. 2 TO THE OCTOBER 15, 2010 CONTRACT FOR ENGINEERING SERVICES WITH J-U-B ENGINEERS, INC

WHEREAS, the City of Hailey desires to enter into an agreement with J-U-B ENGINEERS (J-U-B) under which J-U-B will perform and be responsible for engineering services for the City of Hailey.

WHEREAS, the City of Hailey and J-U-B have agreed to the terms and conditions of the Contractual Change Order #2, a copy of which is attached hereto.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO,** that the City of Hailey approves the Contractual Change Order #2 between the City of Hailey and JUB Engineering, Inc. and that the Mayor is authorized to execute the attached Agreement,

Passed this 14th day of November, 2011.

City of Hailey

_____

Richard L. Davis, Mayor

ATTEST:

_____

Mary Cone, City Clerk

J-U-B ENGINEERS, INC.

J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES

## Authorization for Additional Services

**CLIENT:** City of Hailey, Idaho at 115 Main Street South, Suite H, Hailey, Idaho 83333

**Project Name:** Woodside Blvd Reconstruction Project

**J-U-B Project Number:** 83-10-043

1. *Additional Services.* The following additional items of work on the project referenced above have been or will be provided by J-U-B ENGINEERS, Inc. (J-U-B). These Additional Services are a supplement to the scope of services contained in J-U-B's existing Agreement for Professional Services for this Project, dated October 15, 2010. All other TERMS AND CONDITIONS of said Agreement remain in full force and effect.

   Additional Services: The following additional services are associated with Change Order #2:
   a. Pocket Parking/Driveway Revisions for the South Section of Woodside Blvd.
   b. Power Engineers Driveway Design and Rework.
   c. Revise South Woodside sidewalk to accommodate property owner requests.
   d. Design and Draft Cluster Mailbox Units and Draft Bus Shelter Drawings.
   e. Public Displays for City Council Meetings.
   f. Design Irrigation Mainline.
   g. Roundabout Landscaping and Irrigation Design.
   h. Streetlight Research and Design at Roundabout.
   i. Generate Driveway/Property Exhibits for Walberts and Weiands.
   j. Additional Topographic Survey for Utilities at all Drywell Locations.
   k. Staking for Properties to Represent Proposed Impacts.
   l. Additioanl public Involvement Meetings and Coordination.
   m. Property Use Agreements, Coordination/Communication/Individual Meetings.
   n. Additional Reimbursable Expenses.

   See detailed scope of work descriptions in Attachment A.

2. *Verbal Authorization by CLIENT, if Applicable.* J-U-B was verbally authorized by the CLIENT to provide these Additional Services by:

   Thomas Hellen — *Name*
   4/1/11-6/30/11 — *Date*

3. *Payment for Additional Services.* Unless otherwise noted below, J-U-B will provide these Additional Services on a time and materials basis, using J-U-B's standard billing rates or, if applicable, the billing rates established in the initial Agreement for Professional Services.

   Other Basis for Payment:

   This additional change order is Time and Materials Not to Exceed $115,000. Hours will be billed by employees based on the estimated rates identified in the Attachment 3 Staffing Plan. The new total contract amount is $756,176.71.

4. *Schedule of Services.* Due to the Additional Services, the Schedule of Services to be performed under the original Agreement for Professional Services is modified as follows:

   April 1, 2012

Dated this 3 day of November, 2011

| CLIENT | J-U-B ENGINEERS, Inc. |
|---|---|
| By: | By: |
| Project Representative or Authorized Signatory for CLIENT | Project Representative or Authorized Signatory for J-U-B |
| Rick Davis, Mayor | Chuck A. Larson, P.E./Vice President |
| Print or Type Name and Title | Print or Type Name and Title |

J-U-B COMPANIES THE LANGDON GROUP GATEWAY MAPPING INC.

J·U·B ENGINEERS, INC.

RECEIVED
NOV 10 2011

Mr. Tom Hellen
City Engineer
City of Hailey
115 Main Street So
Hailey, Idaho 83333

Re: Change Order 2 Description of Additional Work – Attachment A
Woodside Blvd Reconstruction Project, Hailey, Idaho

Dear Tom:

This letter is intended to provide documentation and detailed explanation of the additional scope of services items encountered on the Woodside Blvd Reconstruction Project.

1. **Revised scope of work items include:**
   a. **Pocket Parking/Driveway Revisions**
   The addition of the pocket parking scope of work came out of the meetings with the public and their concern for accommodating additional vehicles in the neighborhood. Providing pocket parking necessitated a detailed evaluation of the entire corridor to identify potential locations, generate plan details and specifications, address grading conflicts, modification of adjacent driveway access points, adjust drainage conflicts and coordinate with adjacent property owners where these sections were added and improvements extended outside of the existing right of way. This also required a redesign of the sidewalk alignments and grades. Total cost for this item is $8,320.00.
   b. **Power Engineers Driveway Rework x2**
   Through the temporary easement discussions with Power Engineers, the roadway section adjacent to the Power Engineers property as well as the access driveway were redesigned two times to accommodate the property owner desires. The total cost for this item is $3,300.00.
   c. **Revise sidewalk for property owners (for landscaping)**
   The sidewalk throughout the corridor was redesigned several times to accommodate ongoing resident requests to save particular existing landscape features in their yards (technically in the City ROW). The redesign effort to accommodate these requests is included in number 2a above.
   d. **Design and Draft Cluster Mailbox Units & Draft Bus Shelter Drawings**
   This item also includes the design and drafting effort associated with the change in scope for the addition of the cluster mailbox units along the corridor and the drafting effort associated with the bus shelter drawings. Each of the bus shelter details, provided by the Architect, was drafted to be included with the design package. The electronic drawings provided could not be incorporated due to the poor copy quality. This cost is included in number 2a above.





a 2875 S. Decker Lake Dr., Suite 575, Salt Lake City, U p 801 886 9052 f 801 886 9123 w www.jub.com

e. **Public Displays for City Council Meetings**
This item includes the labor, printing and shipping for the Public Display maps for the both the public meetings and the Pre-Bid Meeting, this was an increase in scope of work and totaled $1,000.00

f. **Add Irrigation Mainline Design**
The City requested that JUB provide the design for the irrigation mainline from Fox Acres Blvd south through Woodside Blvd for the future irrigation line connections for the park strips. This effort included irrigation design to size the facilities as well as the creation of additional irrigation sheets in the plan set and the design and drafting. This additional scope of work totaled $19,796.00.

g. **Add Roundabout Landscaping and Irrigation**
The roundabout landscaping and irrigation design was a scope of work change that resulted in a total cost of $8,080.00.

h. **Streetlight Research and Design at the Roundabout**
This item reflects the additional effort for designing and placing three streetlights at the roundabout. Power distribution, junction box and fixture design are included. This additional effort totaled $1,500.00.

i. **Generate driveway/property Exhibits for Weiands and Walberts**
Through property negotiations with the residents impacted by the roundabout design, it was necessary to design and draft driveway alternatives appropriate to address impacts from the roundabout. Multiple alternatives were provided to each owner and Exhibits were updated and finalized after on-site visits on June 27th. Each of these driveways plan and grading drawings amounted to $3,520.00.

j. **Additional Topographic Survey for Utilities in Drywell locations**
Benchmark provided additional topographic survey at all of the proposed drywell locations along the corridor. This additional cost totaled $9,350.00.

k. **Staking for properties to represent proposed impacts** –Benchmark provided services to stake the proposed impacts at the following properties: Wieands, Walberts, Cooley, Hubbard and Blincoe. This additional cost is included in 3h.

l. **Additional Public Involvement Meetings and Coordination**
A series of additional public meetings were held to communicate the change in design schedule. These consisted of a combination of individual property owner meetings and phone calls, on-site meetings with homeowners, two-day property owner meetings at Sweetwater, and additional attendance at 3 City Council Meetings. Total cost $36,701.00.

m. **Property Use Agreements, Coordination/Communication/Individual Meetings**
In an effort to expedite the signing of the individual Property Use Agreements, the City requested that JUB/TLG take on the phone calls, emails and on-site meetings with the all of the impacted property owners. This additional effort totaled $11,022.00.

n. **Additional Expenses**
This item reflects the additional expenses incurred for public meetings, city council meetings, and property owner meetings. This item totals $12,250.00.

The total for the above itemized change of work items is $115,000.00. I have provided two signed copies of the Authorization for Additional Services, please sign both copies, keep one for your records and return the second to me. Let me know if you have any questions.

Sincerely,

Lori L. Labrum, P.E., P.T.O.E
Project Manager

J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES

J·U·B ENGINEERS, INC.

# Authorization for Additional Services

**CLIENT:** City of Hailey, Idaho at 115 Main Street South, Suite H, Hailey, Idaho 83333

**Project Name:** Woodside Blvd Reconstruction Project

**J-U-B Project Number:** 83-10-043

1. *Additional Services.* The following additional items of work on the project referenced above have been or will be provided by J-U-B ENGINEERS, Inc. (J-U-B). These Additional Services are a supplement to the scope of services contained in J-U-B's existing Agreement for Professional Services for this Project, dated October 15, 2010. All other TERMS AND CONDITIONS of said Agreement remain in full force and effect.

   Additional Services: The following additional services are associated with Change Order #2:
   a. Pocket Parking/Driveway Revisions for the South Section of Woodside Blvd.
   b. Power Engineers Driveway Design and Rework.
   c. Revise South Woodside sidewalk to accommodate property owner requests.
   d. Design and Draft Cluster Mailbox Units and Draft Bus Shelter Drawings.
   e. Public Displays for City Council Meetings.
   f. Design Irrigation Mainline.
   g. Roundabout Landscaping and Irrigation Design.
   h. Streetlight Research and Design at Roundabout.
   i. Generate Driveway/Property Exhibits for Walberts and Weiands.
   j. Additional Topographic Survey for Utilities at all Drywell Locations.
   k. Staking for Properties to Represent Proposed Impacts.
   l. Additional Public Involvement Meetings and Coordination.
   m. Property Use Agreements, Coordination/Communication/Individual Meetings.
   n. Additional Reimbursable Expenses.
   See detailed scope of work descriptions in Attachment A.

2. *Verbal Authorization by CLIENT, if Applicable.* J-U-B was verbally authorized by the CLIENT to provide these Additional Services by:

   Thomas Hellen — *Name*
   4/1/11-6/30/11 — *Date*

3. *Payment for Additional Services.* Unless otherwise noted below, J-U-B will provide these Additional Services on a time and materials basis, using J-U-B's standard billing rates or, if applicable, the billing rates established in the initial Agreement for Professional Services.

   Other Basis for Payment:

   This additional change order is Time and Materials Not to Exceed $115,000. The new total contract amount is $756,176.71.

4. *Schedule of Services.* Due to the Additional Services, the Schedule of Services to be performed under the original Agreement for Professional Services is modified as follows:

   April 1, 2012

Dated this 3 day of November, 2011

| CLIENT | J-U-B ENGINEERS, Inc. |
|---|---|
| By: | By: Lee Cammack |
| Project Representative or Authorized Signatory for CLIENT | Project Representative or Authorized Signatory for J-U-B |
| | LEE CAMMACK, PRESIDENT |
| Rick Davis, Mayor | Chuck A. Larson, P.E./Vice President |
| Print or Type Name and Title | Print or Type Name and Title |

**J-U-B ENGINEERS, Inc.**
ENGINEERS • SURVEYORS • PLANNERS
2875 S. Decker Lake Drive, Suite 575
Salt Lake City, UT 84119
801-886-9052
Fax: 801-886-9123
www.jub.com

# Invoice

Thomas Hellen
City of Hailey
115 S Main Street, Suite H
Hailey, ID 83333

November 02, 2011
Project No: 83-10-043
Invoice No: 0072763

Project 83-10-043 Woodside Blvd Reconstruction Project

Task 100 Phase II SH-75 Signal Design & Plans

**Professional Personnel**

| | Hours | Amount | |
|---|---|---|---|
| PROJECT ENGINEER | 22.20 | 2,588.10 | |
| DESIGN ENGINEER | 30.50 | 2,577.04 | |
| TECHNICIAN | 20.50 | 1,451.20 | |
| CLERICAL | 12.50 | 912.64 | |
| LANDSCAPE ARCHITECT | 6.40 | 529.09 | |
| PROJECT DESIGNER/MANAGER | 31.00 | 3,271.43 | |
| Totals | 123.10 | 11,329.50 | |
| **Total Labor** | | | **11,329.50** |
| | | **Total this Task** | **$11,329.50** |

Task 110 Phase II Fox Acres Intersection/ Roundab

**Professional Personnel**

| | Hours | Amount | |
|---|---|---|---|
| PROJECT MANAGER | 4.00 | 715.72 | |
| PROJECT ENGINEER | 38.50 | 4,527.12 | |
| DESIGN ENGINEER | 9.20 | 744.46 | |
| DRAFTER - CAD | 9.00 | 797.13 | |
| Totals | 60.70 | 6,784.43 | |
| **Total Labor** | | | **6,784.43** |
| | | **Total this Task** | **$6,784.43** |

Task 120 Phase II No & So Woodside Blvd Reconstru

**Professional Personnel**

| | Hours | Amount | |
|---|---|---|---|
| PROJECT ENGINEER | 46.50 | 6,039.01 | |
| Totals | 46.50 | 6,039.01 | |
| **Total Labor** | | | **6,039.01** |
| | | **Total this Task** | **$6,039.01** |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | Invoice | 0072763 |
|---|---|---|---|---|

Task 140 Public Involvement

Sub Task 001 PI Roundabout/Overlay/Traffic Signal

**Professional Personnel**

| | Hours | Amount | |
|---|---|---|---|
| PROJECT ENGINEER | 81.00 | 9,085.93 | |
| DESIGN ENGINEER | 18.00 | 1,517.85 | |
| TECHNICIAN | 10.00 | 806.50 | |
| DRAFTER - CAD | 7.00 | 286.93 | |
| PLANNER | 60.30 | 7,238.50 | |
| CLERICAL | 3.30 | 153.68 | |
| Totals | 179.60 | 19,089.39 | |
| **Total Labor** | | | **19,089.39** |
| | | **Total this Sub Task** | **$19,089.39** |

Sub Task 002 PI North & South Woodside Blvd

**Professional Personnel**

| | Hours | Amount | |
|---|---|---|---|
| PROJECT MANAGER | 3.00 | 536.79 | |
| PROJECT ENGINEER | 138.00 | 15,115.90 | |
| DESIGN ENGINEER | 5.00 | 425.05 | |
| TECHNICIAN | 143.00 | 11,794.55 | |
| DRAFTER - CAD | 2.00 | 81.98 | |
| PLANNER | .20 | 13.46 | |
| CLERICAL | 10.20 | 665.99 | |
| Totals | 301.40 | 28,633.72 | |
| **Total Labor** | | | **28,633.72** |
| | | **Total this Task** | **$47,723.11** |

Task 150 Phase II Project Administration

Sub Task 001 Admin Roundabout/Overlay/Traffic Signal

**Professional Personnel**

| | Hours | Amount | |
|---|---|---|---|
| PROJECT MANAGER | 4.00 | 715.72 | |
| PROJECT ENGINEER | 37.00 | 5,871.38 | |
| DESIGN ENGINEER | 5.00 | 423.55 | |
| TECHNICIAN | 9.50 | 438.90 | |
| PLANNER | 2.60 | 294.81 | |
| Totals | 58.10 | 7,744.36 | |
| **Total Labor** | | | **7,744.36** |
| | | **Total this Sub Task** | **$7,744.36** |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | Invoice | 0072763 |
|---|---|---|---|---|

Sub Task 002 Admin North & South Woodside Blvd

**Professional Personnel**

| | Hours | Amount | |
|---|---|---|---|
| PROJECT MANAGER | 4.00 | 715.72 | |
| PROJECT ENGINEER | 38.30 | 5,012.24 | |
| DESIGN ENGINEER | 43.00 | 3,624.47 | |
| TECHNICIAN | 10.00 | 809.23 | |
| DRAFTER - CAD | 3.00 | 122.97 | |
| PLANNER | .40 | 45.36 | |
| CLERICAL | 31.20 | 2,267.18 | |
| LANDSCAPE ARCHITECT | .50 | 41.34 | |
| Totals | 130.40 | 12,638.51 | |
| **Total Labor** | | | **12,638.51** |
| | | **Total this Task** | **$20,382.87** |

Task 902 Phase II -Reimbursables

**Professional Personnel**

| | Hours | Amount | |
|---|---|---|---|
| PROJECT MANAGER | 7.10 | 1,273.38 | |
| PROJECT ENGINEER | 48.90 | 6,138.69 | |
| DESIGN ENGINEER | 60.50 | 5,199.82 | |
| TECHNICIAN | 87.20 | 5,130.27 | |
| DRAFTER - CAD | 10.50 | 501.77 | |
| CLERICAL | 1.90 | 134.33 | |
| BIOLOGIST | .20 | 20.67 | |
| LANDSCAPE ARCHITECT | 1.10 | 90.94 | |
| Totals | 217.40 | 18,489.87 | |
| **Total Labor** | | | **18,489.87** |

**Consultants**

| | | |
|---|---|---|
| Subconsultants | 1,486.38 | |
| **Total Consultants** | **1,486.38** | **1,486.38** |

**Reimbursable Expenses**

| | | |
|---|---|---|
| Meals and Lodging | 947.63 | |
| Mileage | 486.75 | |
| Materials / Equipment | 115.73 | |
| Postage/Copies/Other | 206.79 | |
| Travel Expense | 1,007.93 | |
| **Total Reimbursables** | **2,764.83** | **2,764.83** |

| | |
|---|---|
| **Total this Task** | **$22,741.08** |
| **Total this Invoice** | **$115,000.00** |

LORI LABRUM, P.E.
Project Manager

# Billing Backup

Wednesday, November 02, 2011

J-U-B ENGINEERS, Inc. Invoice 0072763 Dated 11/2/2011 1:16:21 PM

Project 83-10-043 Woodside Blvd Reconstruction Project

Task 100 Phase II SH-75 Signal Design & Plans

**Professional Personnel**

| | | Hours | | Amount |
|---|---|---|---|---|
| PROJECT ENGINEER | | | | |
| Blair, Timothy | 6/8/2011 | 5.00 | 125.27 | 626.35 |
| Woodside Blvd. Final Design & Coordination | | | | |
| Blair, Timothy | 6/28/2011 | 4.00 | 125.27 | 501.08 |
| Meeting with City & Power Engineers | | | | |
| Brown, Casey | 6/6/2011 | .20 | 134.74 | 26.95 |
| Recieve tasking on review | | | | |
| Jones, Lindsey | 6/28/2011 | 8.00 | 99.89 | 799.12 |
| Grading and preparing surface. | | | | |
| Kornala, Vijay | 5/25/2011 | 5.00 | 126.92 | 634.60 |
| review signal design plans/met with Brad Miller and Imanuel Aswandi | | | | |
| DESIGN ENGINEER | | | | |
| Aswandi, Imanuel | 5/16/2011 | 2.00 | 84.08 | 168.16 |
| Update the location of traffic signal pole, review updated plan set from Harold's redlines | | | | |
| Aswandi, Imanuel | 6/20/2011 | 2.50 | 84.08 | 210.20 |
| Create Detail for Street Light Pole | | | | |
| Aswandi, Imanuel | 6/29/2011 | 6.00 | 84.08 | 504.48 |
| Update grading contour lines. Update grading sheets | | | | |
| Tuttle, Daniel | 6/7/2011 | 7.00 | 84.71 | 592.97 |
| Drainage Design | | | | |
| Tuttle, Daniel | 6/8/2011 | 7.00 | 84.71 | 592.97 |
| Plan & Profile Redlines | | | | |
| Tuttle, Daniel | 6/24/2011 | 6.00 | 84.71 | 508.26 |
| Drainage Redlines | | | | |
| TECHNICIAN | | | | |
| Beahm, Allen | 6/29/2011 | 10.50 | 70.79 | 743.30 |
| Redlines | | | | |
| Beahm, Allen | 6/30/2011 | 10.00 | 70.79 | 707.90 |
| Redlines | | | | |
| CLERICAL | | | | |
| Newman, Darla | 7/5/2011 | 11.80 | 73.85 | 871.43 |
| Bid Package Submittal / Planholder Sets for front desk (10) | | | | |
| Syme, Desiree | 4/18/2011 | .70 | 58.87 | 41.21 |
| Create letter of transmittal and mail | | | | |
| LANDSCAPE ARCHITECT | | | | |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | | | Invoice | 0072763 |
|---|---|---|---|---|---|---|
| Tatton, Bronson | | 6/16/2011 | 6.40 | 82.67 | 529.09 | |
| | coordinating with Tim and Brian \| finalizing planting and irrigation sheets \| planting and irrigation notes and details \| writting landscape special provisions | | | | | |
| PROJECT DESIGNER/MANAGER | | | | | | |
| Hansen, Roxann | | 5/19/2011 | 9.00 | 105.53 | 949.77 | |
| | Utility letters/revise comments/FHWA docs | | | | | |
| Hansen, Roxann | | 6/6/2011 | 9.00 | 105.53 | 949.77 | |
| | Update Technical Specs | | | | | |
| Hansen, Roxann | | 6/15/2011 | 7.00 | 105.53 | 738.71 | |
| | Prepare Specs for submittal | | | | | |
| Hansen, Roxann | | 8/3/2011 | 6.00 | 105.53 | 633.18 | |
| | Prepare utility letters/plan sets | | | | | |
| | Totals | | 123.10 | | 11,329.50 | |
| | **Total Labor** | | | | | **11,329.50** |
| | | | | **Total this Task** | | **$11,329.50** |

Task 110 Phase II Fox Acres Intersection/ Roundab

**Professional Personnel**

| | | Hours | | Amount |
|---|---|---|---|---|
| PROJECT MANAGER | | | | |
| Smith, Brian | 7/1/2011 | 4.00 | 178.93 | 715.72 |
| final review of contract documents | | | | |
| PROJECT ENGINEER | | | | |
| Ells, Christopher | 6/27/2011 | 9.00 | 96.46 | 868.14 |
| Reviewed the Redlines from Tim and started adding to the redlines for items that need to be changed. Worked with Marcus M. and lined him out on what I needed done with the redlines. | | | | |
| Ells, Christopher | 6/28/2011 | 9.00 | 96.46 | 868.14 |
| Talked w/ Bryant about some issues I saw and questions we had regarding Tim's redlines, redlined plans, adjusted Qty's, revised linework and sheets to implement in the redlines as well. | | | | |
| Ells, Christopher | 6/30/2011 | 7.50 | 96.46 | 723.45 |
| Redlined the plans, lined Sara out on what I needed and helped get the sheets on the For Collins Server. Also, double checked all of the quantities for the roundabout portion of the project and sent them to Tim B. to be added into his estimate. | | | | |
| Labrum, Lori | 7/19/2011 | 8.00 | 159.03 | 1,272.24 |
| Pre-bid meeting in Hailey, Idaho | | | | |
| Labrum, Lori | 7/20/2011 | 5.00 | 159.03 | 795.15 |
| Addendum and minutes from meeting | | | | |
| DESIGN ENGINEER | | | | |
| Taylor, Zachary | 5/19/2011 | 9.20 | 80.92 | 744.46 |
| Signing and Striping Plans | | | | |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | | | Invoice | 0072763 |
|---|---|---|---|---|---|---|
| DRAFTER - CAD | | | | | | |
| Harvey, Michael | | 6/9/2011 | 9.00 | 88.57 | 797.13 | |
| Red lines | | | | | | |
| | Totals | | 60.70 | | 6,784.43 | |
| | **Total Labor** | | | | | **6,784.43** |
| | | | | **Total this Task** | | **$6,784.43** |

Task 120 Phase II No & So Woodside Blvd Reconstru

**Professional Personnel**

| | | Hours | | Amount |
|---|---|---|---|---|
| PROJECT ENGINEER | | | | |
| Blair, Timothy | 5/16/2011 | 7.50 | 125.27 | 939.53 |
| Woodside Blvd. Final Design & Coordination | | | | |
| Blair, Timothy | 5/18/2011 | 7.00 | 125.27 | 876.89 |
| Woodside Blvd. Final Design & Coordination | | | | |
| Blair, Timothy | 6/1/2011 | 8.00 | 125.27 | 1,002.16 |
| Woodside Blvd. Final Design & Coordination | | | | |
| Hamilton, Travis | 5/17/2011 | 2.00 | 101.71 | 203.42 |
| Update sheet callouts | | | | |
| Kornala, Vijay | 5/18/2011 | 7.50 | 126.92 | 951.90 |
| quantities update on plans and profile sheets/key notes | | | | |
| Kornala, Vijay | 5/19/2011 | 7.50 | 126.92 | 951.90 |
| Quantities estimate/update of plans and profile sheets/keynotes | | | | |
| Labrum, Lori | 6/29/2011 | 7.00 | 159.03 | 1,113.21 |
| Specifications | | | | |
| Totals | | 46.50 | | 6,039.01 |
| **Total Labor** | | | | **6,039.01** |
| | | | **Total this Task** | **$6,039.01** |

Task 140 Public Involvement

Sub Task 001 PI Roundabout/Overlay/Traffic Signal

**Professional Personnel**

| | | Hours | | Amount |
|---|---|---|---|---|
| PROJECT ENGINEER | | | | |
| Blair, Timothy | 6/2/2011 | 7.00 | 125.27 | 876.89 |
| Woodside Blvd. Final Design & Coordination | | | | |
| Blair, Timothy | 6/7/2011 | 9.00 | 125.27 | 1,127.43 |
| Woodside Blvd. Final Design & Coordination | | | | |
| Blair, Timothy | 6/9/2011 | 7.00 | 125.27 | 876.89 |
| Woodside Blvd. Final Design & Coordination | | | | |
| Bosley, Christopher | 6/15/2011 | 1.50 | 121.67 | 182.51 |
| QC review of ped/bike facilities | | | | |
| Jones, Lindsey | 5/23/2011 | 8.00 | 99.89 | 799.12 |
| Intersection Grading. | | | | |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | | | Invoice | 0072763 |
|---|---|---|---|---|---|---|
| Jones, Lindsey | | 6/9/2011 | 9.00 | 99.89 | 899.01 | |
| | Cross sections and demo sheets. | | | | | |
| Jones, Lindsey | | 6/22/2011 | 9.00 | 99.89 | 899.01 | |
| | Hubbard exhibit, typical sections, and grading sheets. | | | | | |
| Jones, Lindsey | | 6/23/2011 | 8.50 | 99.89 | 849.07 | |
| | Intersection & Sidewalk grading. | | | | | |
| Jones, Lindsey | | 6/29/2011 | 8.00 | 99.89 | 799.12 | |
| | Grading and preparing surface. | | | | | |
| Kornala, Vijay | | 5/23/2011 | 7.00 | 126.92 | 888.44 | |
| | quantities update/mailbox locations/identify callout changes/spoke to Dan Tuttle and | | | | | |
| Kornala, Vijay | | 5/26/2011 | 7.00 | 126.92 | 888.44 | |
| | review signing and marking plans | | | | | |
| DESIGN ENGINEER | | | | | | |
| Aswandi, Imanuel | | 5/24/2011 | 11.00 | 84.08 | 924.88 | |
| | Determine Intersection grading design, update grading plan sheets | | | | | |
| Tuttle, Daniel | | 8/8/2011 | 2.50 | 84.71 | 211.77 | |
| | Property Exhibits | | | | | |
| Tuttle, Daniel | | 8/9/2011 | 2.00 | 84.71 | 169.42 | |
| | Property Exhibits | | | | | |
| Tuttle, Daniel | | 8/10/2011 | 2.50 | 84.71 | 211.78 | |
| | Property Exhibits | | | | | |
| TECHNICIAN | | | | | | |
| Lahmon, John | | 6/13/2011 | 10.00 | 80.65 | 806.50 | |
| | Modify plans per redlined comments from Tim | | | | | |
| DRAFTER - CAD | | | | | | |
| Goff, Brian | | 6/1/2011 | 7.00 | 40.99 | 286.93 | |
| | Redlines | | | | | |
| PLANNER | | | | | | |
| Christiansen, Darla | | 5/31/2011 | 1.30 | 113.39 | 147.41 | |
| | email info to Tracy; task review; Walbert/Wieand letter follow-up, email to City | | | | | |
| Christiansen, Darla | | 6/1/2011 | 1.10 | 113.39 | 124.73 | |
| | send letters to Tom; collect/print out PAU-ROE forms, letters; notes for database | | | | | |
| Christiansen, Darla | | 6/6/2011 | 2.30 | 113.39 | 260.79 | |
| | email, ph call w/Tracy re: stakeholder update; Willows map, misc stakeholder task review; follow-up w/Tim re: bike rack locaitons; draft email message, review & submit; coord w/Bryant re: property owner mtgs-docs | | | | | |
| Christiansen, Darla | | 6/7/2011 | .70 | 113.39 | 79.37 | |
| | finalize and format stakeholder/bike email, coord w/Tracy & send; email bounce-backs-list mgmt | | | | | |
| Christiansen, Darla | | 6/9/2011 | .60 | 113.39 | 68.03 | |
| | review emails re: PAUs, Power eng. - discuss w/Bryant | | | | | |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | | | Invoice | 0072763 |
|---|---|---|---|---|---|---|
| Christiansen, Darla | | 6/13/2011 | .60 | 113.39 | 68.03 | |
| | discuss on-street parking issues near POWER-stakeholder follow-up needed?; Chad email, internal discussion w/Bryant | | | | | |
| Christiansen, Darla | | 6/14/2011 | .90 | 113.39 | 102.05 | |
| | email follow-up re: Blincoe email, review previous emails - draft response; internal team review | | | | | |
| Christiansen, Darla | | 6/15/2011 | 1.30 | 113.39 | 147.41 | |
| | finalize Blincoe email; review info regarding stakeholder email, discuss w/Tim-Roxann; draft response | | | | | |
| Christiansen, Darla | | 6/16/2011 | .80 | 113.39 | 90.71 | |
| | finalize Valcampo email, QC info coord | | | | | |
| Christiansen, Darla | | 6/20/2011 | 2.20 | 113.39 | 249.46 | |
| | work on display ad for June 27 hearing; coord w/ad rep, submit ad; confirm nsltr deadline w/Tracy - discuss w/Bryant | | | | | |
| Christiansen, Darla | | 6/21/2011 | .30 | 113.39 | 34.02 | |
| | stakeholder database updates | | | | | |
| Christiansen, Darla | | 6/22/2011 | 1.50 | 113.39 | 170.09 | |
| | emails, conversations re: utility agreements - coord w/Roxann for follow-up, Gloria W. inquiry, report for Council; review drawings w/Tim - so. end parking; | | | | | |
| Christiansen, Darla | | 6/23/2011 | 2.40 | 113.39 | 272.14 | |
| | send stakeholder email; staking info to Cooley, Hubbard; internal coord - dwg review; review notes, search database for bus stop-stakeholder contacts | | | | | |
| Christiansen, Darla | | 6/24/2011 | .20 | 113.39 | 22.68 | |
| | calls to Fox Acres residents re: bus shelter locations | | | | | |
| Christiansen, Darla | | 6/28/2011 | 1.00 | 113.39 | 113.39 | |
| | emails w/Lori re: Council mtg, edits to Our Town nsltr; Dan Gilmore reply; Hillman database ck | | | | | |
| Christiansen, Darla | | 6/29/2011 | 1.10 | 113.39 | 124.73 | |
| | emails re: Hillman; database updates coord; Gilmore response; review web for update needs | | | | | |
| Christiansen, Darla | | 6/30/2011 | .80 | 113.39 | 90.71 | |
| | Assemble/x-check PUAs for Tim; revise text & send pdf to Tracy for web updates | | | | | |
| Kuechle, Bryant | | 5/19/2011 | 1.00 | 123.16 | 123.15 | |
| | Meeting w/ Tim re woodside resident agreements, emails, planning property owner meetings in June, etc. | | | | | |
| Kuechle, Bryant | | 5/31/2011 | 2.00 | 123.16 | 246.32 | |
| | property use agreement, elevation drawing coordinatino for next week's meetings; Stakeholder outreach/scheduling for right of entry meetings; form discussions w/ City/JUB | | | | | |
| Kuechle, Bryant | | 6/3/2011 | .50 | 123.16 | 61.58 | |
| | right of entry meeting materials coordination w/ Darla | | | | | |
| Kuechle, Bryant | | 6/4/2011 | .30 | 123.16 | 36.95 | |
| | right of entry exhibit coordination w/ Tim | | | | | |
| Kuechle, Bryant | | 6/5/2011 | 1.00 | 123.16 | 123.16 | |
| | stakeholder emails; property use meeting coordination w/ project team city; materials coordination/review | | | | | |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | | | Invoice | 0072763 |
|---|---|---|---|---|---|---|
| Kuechle, Bryant | | 6/6/2011 | 4.00 | 123.16 | 492.64 | |
| | stakeholder emails; print/prep materials for meetings; meeting w/ City; coordination w/ Project team; travel to Hailey | | | | | |
| Kuechle, Bryant | | 6/7/2011 | 8.00 | 123.16 | 985.28 | |
| | multiple property owner meetings throughout the day with travel; City hall/Tom, etc., Coordination w/ Tim re exhibits, etc. | | | | | |
| Kuechle, Bryant | | 6/8/2011 | 5.50 | 123.16 | 677.38 | |
| | PUA meetings; City Hall/Tom, etc.; and return travel | | | | | |
| Kuechle, Bryant | | 6/9/2011 | 1.50 | 123.16 | 184.74 | |
| | email correspondence w/ stakeholders re PUAs; summary doc of PUA meetings and status; expenses | | | | | |
| Kuechle, Bryant | | 6/13/2011 | 2.00 | 123.16 | 246.32 | |
| | Update database; multiple follow up emails w/ PUA stakeholders; doc scanning; PI update meeting w/ Darla; outreach for S end buisnesses | | | | | |
| Kuechle, Bryant | | 6/14/2011 | 1.00 | 123.16 | 123.16 | |
| | Internal conf. call w/ prep | | | | | |
| Kuechle, Bryant | | 6/15/2011 | 2.80 | 123.16 | 344.85 | |
| | Project team conf call w/ City w/ prep; phone calls to PUA stakeholders; update database; meeting w/ Tim; Conf. call w/ Lido equities, create custom PUA's for Lido, emails w/ Lido | | | | | |
| Kuechle, Bryant | | 6/16/2011 | 1.20 | 123.16 | 147.79 | |
| | Review/update PI plan and PI activites beyone SOW; email coordination w/ PUA stakeholders; emails w/ project team; update database | | | | | |
| Kuechle, Bryant | | 6/17/2011 | .30 | 123.16 | 36.95 | |
| | Our Town newsletter updates coordination/ emails | | | | | |
| Kuechle, Bryant | | 6/20/2011 | 1.70 | 123.16 | 209.37 | |
| | Property use agreement: emails w/ City, status report, phone conv. w/ stakeholder, udpdate database; review/edit newspaper add, council meeting prep; Write two stories for our town newsletter w/ edits; remaining tasks emails | | | | | |
| Kuechle, Bryant | | 6/21/2011 | 1.20 | 123.16 | 147.79 | |
| | emails; project coordination; phone/email w/ Walbert and Norgersen re PUA; update database; sumarize PUA update for group | | | | | |
| Kuechle, Bryant | | 6/22/2011 | 1.00 | 123.16 | 123.16 | |
| | rewrite Walbert PUA and City letter; emails w/ City and team re Walbert issues; Wieand questions/issues; Help city with utilites emails; project team phone/email coordination | | | | | |
| Kuechle, Bryant | | 6/23/2011 | .50 | 123.16 | 61.58 | |
| | Walbert/Wieand email responses; outreach coordinatin w/ team/city | | | | | |
| Kuechle, Bryant | | 6/24/2011 | .50 | 123.16 | 61.58 | |
| | property staking emails w/ Walbert/Wieand, project team; addtl misc. emails | | | | | |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | | | Invoice | 0072763 |
|---|---|---|---|---|---|---|
| Kuechle, Bryant | | 7/11/2011 | .20 | 123.16 | 24.63 | |
| | PUA scans email | | | | | |
| Kuechle, Bryant | | 7/14/2011 | .50 | 123.16 | 61.58 | |
| | Weiand landscaping request emails and response; coordination | | | | | |
| Kuechle, Bryant | | 7/20/2011 | .30 | 123.16 | 36.95 | |
| | property use agreement emails | | | | | |
| Kuechle, Bryant | | 7/21/2011 | .30 | 123.16 | 36.95 | |
| | coordination w/ Tim re property aerial | | | | | |
| Kuechle, Bryant | | 7/25/2011 | .30 | 123.16 | 36.95 | |
| | Wieand exhibit revisions emails | | | | | |
| Kuechle, Bryant | | 7/26/2011 | 1.00 | 123.16 | 123.16 | |
| | Coordinate new property exibits and outreach w/ Wieands/Walberts and South Woodside home; Internal discuss/plan construction outreach efforts/needs | | | | | |
| Kuechle, Bryant | | 7/28/2011 | .30 | 123.16 | 36.95 | |
| | Construction outreach discussions/coordination; bid emails updates/discussion | | | | | |
| Kuechle, Bryant | | 8/1/2011 | .20 | 123.16 | 24.63 | |
| | project status update emails/convs | | | | | |
| Kuechle, Bryant | | 8/2/2011 | .50 | 123.16 | 61.58 | |
| | Coordination w/ Tim re Walbert/Wieand drawings; updates with Walbert and Weiands | | | | | |
| Kuechle, Bryant | | 8/11/2011 | .50 | 123.16 | 61.58 | |
| | Walbert, Wieand and S property owner exhibit coordination w/ Tim; internal emails; provide updated exhibits for stakeholders | | | | | |
| Kuechle, Bryant | | 8/15/2011 | .30 | 123.16 | 36.95 | |
| | project status/update meeting w/ Tim B. | | | | | |
| Kuechle, Bryant | | 8/30/2011 | .50 | 123.16 | 61.58 | |
| | Ed Hillman/Power issues; coordination w/ Tim/Lori re Hillman and Darla's absence; internal PI emails | | | | | |
| Neff, Andrew | | 6/6/2011 | .30 | 118.37 | 35.51 | |
| | review/send comments to Darla re: draft email update | | | | | |
| CLERICAL | | | | | | |
| Fowler, Jennifer | | 5/16/2011 | 1.30 | 49.50 | 64.35 | |
| | Woodside database entries | | | | | |
| Fowler, Jennifer | | 6/6/2011 | .30 | 49.50 | 14.85 | |
| | Edit/QC Woodside email for Darla | | | | | |
| Fowler, Jennifer | | 7/19/2011 | .10 | 49.50 | 4.95 | |
| | Generate Woodside contact report for Darla | | | | | |
| Fowler, Jennifer | | 7/20/2011 | .30 | 49.50 | 14.85 | |
| | Regenerate Woodside contact report for Darla | | | | | |
| Schmidt, Elizabeth | | 5/25/2011 | 1.00 | 39.60 | 39.60 | |
| | Plan and profile sheet quantities. | | | | | |
| Seegmiller, Monica | | 6/23/2011 | .30 | 50.26 | 15.08 | |
| | Research stakeholder contact information for Darla | | | | | |
| | Totals | | 179.60 | | 19,089.39 | |
| | **Total Labor** | | | | | **19,089.39** |
| | | | | **Total this Sub Task** | | **$19,089.39** |

Sub Task 002 PI North & South Woodside Blvd

**Professional Personnel**

| | | Hours | | Amount |
|---|---|---|---|---|
| PROJECT MANAGER | | | | |
| Smith, Brian | 5/27/2011 | 3.00 | 178.93 | 536.79 |
| grading / irrigation plan QC | | | | |
| PROJECT ENGINEER | | | | |
| Bosley, Christopher | 6/17/2011 | 5.00 | 121.67 | 608.35 |
| QC review of ped/bike facilities | | | | |
| Herndon, Jesse | 5/26/2011 | 5.00 | 112.50 | 562.50 |
| Drafted quantity changes on the construction plans | | | | |
| Jones, Lindsey | 5/20/2011 | 7.50 | 99.89 | 749.16 |
| Grading intersections. | | | | |
| Jones, Lindsey | 5/24/2011 | 7.00 | 99.89 | 699.23 |
| Intersection Grading. | | | | |
| Jones, Lindsey | 5/25/2011 | 7.50 | 99.89 | 749.18 |
| Grading sheets. | | | | |
| Jones, Lindsey | 5/26/2011 | 7.00 | 99.89 | 699.23 |
| Grading sheets. | | | | |
| Jones, Lindsey | 6/3/2011 | 8.00 | 99.89 | 799.12 |
| Grading sheets. | | | | |
| Jones, Lindsey | 6/4/2011 | 7.00 | 99.89 | 699.23 |
| Cross sections and grading sheets. | | | | |
| Jones, Lindsey | 6/6/2011 | 8.00 | 99.89 | 799.12 |
| Grading. | | | | |
| Jones, Lindsey | 6/7/2011 | 8.00 | 99.89 | 799.12 |
| Grading. | | | | |
| Jones, Lindsey | 6/8/2011 | 8.00 | 99.89 | 799.12 |
| Grading. | | | | |
| Jones, Lindsey | 6/10/2011 | 7.00 | 99.89 | 699.23 |
| demo sheets and material quantities. | | | | |
| Jones, Lindsey | 6/14/2011 | 5.50 | 99.89 | 549.40 |
| Demo sheets and typical section sheets. | | | | |
| Jones, Lindsey | 6/16/2011 | 5.50 | 99.89 | 549.40 |
| Redraw parking near power engineers and grading. | | | | |
| Jones, Lindsey | 6/21/2011 | 5.50 | 99.89 | 549.40 |
| Typical sections and grading sheets. | | | | |
| Jones, Lindsey | 6/24/2011 | 7.00 | 99.89 | 699.23 |
| Hubbard exhibit and grading. | | | | |
| Jones, Lindsey | 6/27/2011 | 8.00 | 99.89 | 799.12 |
| Grading and preparing surface. | | | | |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | | | Invoice | 0072763 |
|---|---|---|---|---|---|---|
| Kornala, Vijay | | 5/20/2011 | 3.50 | 126.92 | 444.22 | |
| | quantities update on plans and profile sheets/key notes/synchronized plan sheets/callouts | | | | | |
| Labrum, Lori | | 6/9/2011 | 3.00 | 159.03 | 477.09 | |
| | Woodside Blvd PS&E prep | | | | | |
| Labrum, Lori | | 6/16/2011 | 3.00 | 159.03 | 477.09 | |
| | Review Plans & specs | | | | | |
| Labrum, Lori | | 6/22/2011 | 3.00 | 159.03 | 477.09 | |
| | Plan review | | | | | |
| Labrum, Lori | | 6/23/2011 | 3.00 | 159.03 | 477.09 | |
| | Plan review | | | | | |
| Labrum, Lori | | 6/24/2011 | 2.00 | 159.03 | 318.06 | |
| | Plan review | | | | | |
| Labrum, Lori | | 6/28/2011 | 4.00 | 159.03 | 636.12 | |
| | meeting with City and meeting onsite with Power Engineers | | | | | |
| DESIGN ENGINEER | | | | | | |
| Root, Trevor | | 6/13/2011 | 5.00 | 85.01 | 425.05 | |
| | Redlines - C-811, C-101, Quantities | | | | | |
| TECHNICIAN | | | | | | |
| Dulin, Shawn | | 5/23/2011 | 5.50 | 86.10 | 473.55 | |
| | Plan and profile sheet quantities - and existing surface update | | | | | |
| Dulin, Shawn | | 5/27/2011 | .50 | 86.10 | 43.05 | |
| | Create pdf's for review | | | | | |
| Dulin, Shawn | | 6/6/2011 | 5.00 | 86.10 | 430.50 | |
| | Plan and profile sheet drafting edits - quantity updates | | | | | |
| Dulin, Shawn | | 6/7/2011 | 7.50 | 86.10 | 645.75 | |
| | Plan and profile sheet drafting edits - quantity updates | | | | | |
| Dulin, Shawn | | 6/13/2011 | 8.00 | 86.10 | 688.80 | |
| | Plan and profile sheet quantities | | | | | |
| Dulin, Shawn | | 6/14/2011 | 6.50 | 86.10 | 559.65 | |
| | Quanities for Engineer's estimate | | | | | |
| Dulin, Shawn | | 6/28/2011 | 7.50 | 86.10 | 645.75 | |
| | Plan set final redlines | | | | | |
| Dulin, Shawn | | 6/29/2011 | 7.50 | 86.10 | 645.75 | |
| | Plan set final redlines | | | | | |
| Lahmon, John | | 5/23/2011 | 9.00 | 80.65 | 725.82 | |
| | Modify plan and profile sheets to update quantites keynotes | | | | | |
| Lahmon, John | | 5/24/2011 | 9.00 | 80.65 | 725.85 | |
| | Modify plan and profile sheets to update quantites keynotes | | | | | |
| Lahmon, John | | 5/25/2011 | 9.00 | 80.65 | 725.85 | |
| | Modify plan and profile sheets to update quantites keynotes | | | | | |
| Lahmon, John | | 5/26/2011 | 7.00 | 80.65 | 564.55 | |
| | Modify plan and profile sheets to update quantites keynotes | | | | | |
| Lahmon, John | | 5/31/2011 | 9.00 | 80.65 | 725.85 | |
| | Update keynote information | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Lahmon, John | 6/6/2011 | 9.50 | 80.65 | 766.18 | |
| Modify plans per redlined comments from Tim | | | | | |
| Lahmon, John | 6/7/2011 | 9.50 | 80.65 | 766.18 | |
| Modify plans per redlined comments from Tim | | | | | |
| Lahmon, John | 6/8/2011 | 9.50 | 80.65 | 766.18 | |
| Modify plans per redlined comments from Tim | | | | | |
| Lahmon, John | 6/14/2011 | 5.50 | 80.65 | 443.58 | |
| Modify plans per redlined comments from Tim | | | | | |
| Lahmon, John | 6/27/2011 | 8.50 | 80.65 | 685.53 | |
| Modify plans per redlined comments from Tim and others | | | | | |
| Lahmon, John | 6/28/2011 | 9.50 | 80.65 | 766.18 | |
| Modify plans per redlined comments from Tim and others | | | | | |
| DRAFTER - CAD | | | | | |
| Goff, Brian | 5/26/2011 | 2.00 | 40.99 | 81.98 | |
| Irrigation redlines | | | | | |
| PLANNER | | | | | |
| Park, Lucy | 6/21/2011 | .20 | 67.32 | 13.46 | |
| Helped Monica w/database repair | | | | | |
| CLERICAL | | | | | |
| Newman, Darla | 6/16/2011 | 6.50 | 73.85 | 480.03 | |
| Submittal Package | | | | | |
| Seegmiller, Monica | 5/25/2011 | .40 | 50.26 | 20.09 | |
| Discuss and do data entry | | | | | |
| Seegmiller, Monica | 5/31/2011 | .60 | 50.26 | 30.16 | |
| Data entry, set-up contact report | | | | | |
| Seegmiller, Monica | 6/6/2011 | .20 | 50.26 | 10.05 | |
| Data entry | | | | | |
| Seegmiller, Monica | 6/7/2011 | .40 | 50.26 | 20.10 | |
| Data entry, put email list together | | | | | |
| Seegmiller, Monica | 6/16/2011 | .30 | 50.26 | 15.08 | |
| Look at bounced emails and try to fix, data entry | | | | | |
| Seegmiller, Monica | 6/21/2011 | .20 | 50.26 | 10.05 | |
| Fix database glitches | | | | | |
| Seegmiller, Monica | 6/22/2011 | .60 | 50.26 | 30.16 | |
| Data entry, set-up contact report for Darla | | | | | |
| Seegmiller, Monica | 6/23/2011 | .20 | 50.26 | 10.05 | |
| Discuss helping Darla research contact info for some businesses | | | | | |
| Seegmiller, Monica | 7/5/2011 | .60 | 50.26 | 30.16 | |
| Data entry, set-up contact report | | | | | |
| Seegmiller, Monica | 8/2/2011 | .10 | 50.26 | 5.03 | |
| Set-up contact report | | | | | |
| Seegmiller, Monica | 8/31/2011 | .10 | 50.26 | 5.03 | |
| Set-up contact report | | | | | |
| Totals | | 301.40 | | 28,633.72 | |
| **Total Labor** | | | | | **28,633.72** |
| | | | **Total this Sub Task** | | **$28,633.72** |
| | | | **Total this Task** | | **$47,723.11** |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | Invoice | 0072763 |
|---|---|---|---|---|

Task 150 Phase II Project Administration

Sub Task 001 Admin Roundabout/Overlay/Traffic Signal

**Professional Personnel**

| | | Hours | | Amount |
|---|---|---|---|---|
| PROJECT MANAGER | | | | |
| Smith, Brian | 5/31/2011 | 2.00 | 178.93 | 357.86 |
| review specifications / meet with Tim Blair | | | | |
| Smith, Brian | 7/15/2011 | 2.00 | 178.93 | 357.86 |
| assemble information for bid addendum / coordination with T. Blair | | | | |
| PROJECT ENGINEER | | | | |
| Labrum, Lori | 5/31/2011 | 2.00 | 159.03 | 318.06 |
| Woodside Blvd | | | | |
| Labrum, Lori | 6/1/2011 | 2.00 | 159.03 | 318.06 |
| Design Review | | | | |
| Labrum, Lori | 6/9/2011 | 2.00 | 159.03 | 318.06 |
| Woodside project management | | | | |
| Labrum, Lori | 6/13/2011 | 1.00 | 159.03 | 159.03 |
| Review Plans & specs | | | | |
| Labrum, Lori | 6/14/2011 | 2.00 | 159.03 | 318.06 |
| Prep for and hold team meeting | | | | |
| Labrum, Lori | 6/15/2011 | 2.00 | 159.03 | 318.06 |
| Prep for and hold City meeting | | | | |
| Labrum, Lori | 6/21/2011 | 1.00 | 159.03 | 159.03 |
| Project Admin | | | | |
| Labrum, Lori | 6/22/2011 | 1.00 | 159.03 | 159.03 |
| Project Admin | | | | |
| Labrum, Lori | 6/27/2011 | 9.00 | 159.03 | 1,431.27 |
| Property owner meetings onsite and city council meeting | | | | |
| Labrum, Lori | 6/28/2011 | 3.00 | 159.03 | 477.09 |
| Project Admin | | | | |
| Labrum, Lori | 7/14/2011 | 2.00 | 159.03 | 318.06 |
| Specification research on Bidder Qualifications | | | | |
| Labrum, Lori | 7/15/2011 | 2.00 | 159.03 | 318.06 |
| Answer bidding questions | | | | |
| Labrum, Lori | 7/18/2011 | 2.00 | 159.03 | 318.06 |
| Agenda and pre-bid presentation | | | | |
| Labrum, Lori | 7/27/2011 | 2.50 | 159.03 | 397.58 |
| Review Bids submitted and discuss iwth City. | | | | |
| Labrum, Lori | 8/2/2011 | 2.00 | 159.03 | 318.06 |
| Project wrap-up and Bidder Recommendation Memo | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Labrum, Lori | 8/15/2011 | 1.00 | 159.03 | 159.03 | |
| Review additional estimates and phone calls with City | | | | | |
| Marden, Travis | 6/14/2011 | .50 | 133.55 | 66.78 | |
| Meet w/ Chris to Discuss Conf. Call, Demo Plans, Schedule | | | | | |
| DESIGN ENGINEER | | | | | |
| Tuttle, Daniel | 6/14/2011 | 5.00 | 84.71 | 423.55 | |
| Demo Plans, Organized Drainage Design | | | | | |
| TECHNICIAN | | | | | |
| Miller, Bradley | 5/19/2011 | 9.50 | 46.20 | 438.90 | |
| Quantities | | | | | |
| PLANNER | | | | | |
| Christiansen, Darla | 5/31/2011 | .30 | 113.39 | 34.02 | |
| database coord - report sched for Council | | | | | |
| Christiansen, Darla | 6/14/2011 | .60 | 113.39 | 68.02 | |
| internal conf call | | | | | |
| Christiansen, Darla | 6/15/2011 | 1.00 | 113.39 | 113.39 | |
| conf call w/City | | | | | |
| Christiansen, Darla | 7/14/2011 | .40 | 113.39 | 45.36 | |
| data entry, archive Wiend info; review items for stakeholderfollow-up | | | | | |
| Christiansen, Darla | 7/26/2011 | .30 | 113.39 | 34.02 | |
| check-in re: Hillman property; discuss timeline w/Bryant | | | | | |
| Totals | | 58.10 | | 7,744.36 | |
| **Total Labor** | | | | | **7,744.36** |
| | | | **Total this Sub Task** | | **$7,744.36** |

Sub Task 002 Admin North & South Woodside Blvd

**Professional Personnel**

| | | Hours | | Amount |
|---|---|---|---|---|
| PROJECT MANAGER | | | | |
| Smith, Brian | 6/14/2011 | 1.00 | 178.93 | 178.93 |
| team conference call | | | | |
| Smith, Brian | 6/16/2011 | 1.00 | 178.93 | 178.93 |
| review unit prices / bid items | | | | |
| Smith, Brian | 7/7/2011 | 1.00 | 178.93 | 178.93 |
| contractor questions on bid package | | | | |
| Smith, Brian | 7/26/2011 | 1.00 | 178.93 | 178.93 |
| review bid tabs / discussion with T. Blair | | | | |
| PROJECT ENGINEER | | | | |
| Blair, Timothy | 6/1/2011 | 1.00 | 125.27 | 125.27 |
| Biweekly Conference Call W/ City | | | | |
| Blair, Timothy | 6/6/2011 | 5.80 | 125.27 | 726.57 |
| Woodside Blvd. Final Design & Coordination | | | | |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | | | Invoice | 0072763 |
|---|---|---|---|---|---|---|
| Blair, Timothy | | 7/27/2011 | 4.00 | 125.27 | 501.08 | |
| | Woodside Bid Opening | | | | | |
| Blair, Timothy | | 7/28/2011 | 4.00 | 125.27 | 501.08 | |
| | Evaluate Bidders Submittals | | | | | |
| Blair, Timothy | | 7/29/2011 | 2.00 | 125.27 | 250.54 | |
| | Evaluate Bidders Submittals & Forward to FHWA | | | | | |
| Blair, Timothy | | 8/5/2011 | 1.00 | 125.27 | 125.27 | |
| | Woodside Bidders Recommendation of Award | | | | | |
| Blair, Timothy | | 8/10/2011 | 2.00 | 125.27 | 250.54 | |
| | Plan Review Meeting with Idaho Power | | | | | |
| Blair, Timothy | | 8/11/2011 | 4.00 | 125.27 | 501.08 | |
| | Woodside Scope Reduction Evaluation | | | | | |
| Blair, Timothy | | 8/12/2011 | 5.00 | 125.27 | 626.35 | |
| | Woodside Scope Reduction Evaluation | | | | | |
| Blair, Timothy | | 8/16/2011 | 1.00 | 125.27 | 125.27 | |
| | Woodside Conference Call to discuss additional options | | | | | |
| Bosley, Christopher | | 6/14/2011 | 1.00 | 121.67 | 121.67 | |
| | Conference call | | | | | |
| Labrum, Lori | | 8/11/2011 | 2.00 | 159.03 | 318.06 | |
| | Review Budget shortfall and prepare estimate | | | | | |
| Labrum, Lori | | 8/12/2011 | 3.00 | 159.03 | 477.09 | |
| | Review Budget shortfall and prepare estimate/conference call with city | | | | | |
| Labrum, Lori | | 8/16/2011 | 1.00 | 159.03 | 159.03 | |
| | Woodside funding discussions with City | | | | | |
| Runyan, Nathaniel | | 6/7/2011 | 1.00 | 135.56 | 135.56 | |
| | review drainage report and calcs, drainage overview with Tim - Woodside Blvd | | | | | |
| Runyan, Nathaniel | | 6/23/2011 | .50 | 135.56 | 67.78 | |
| | drainage plan revision questions from Dan - Woodside | | | | | |
| DESIGN ENGINEER | | | | | | |
| Aswandi, Imanuel | | 5/17/2011 | 1.00 | 84.08 | 84.08 | |
| | review updated plan set from Harold's redlines | | | | | |
| Aswandi, Imanuel | | 5/26/2011 | 7.50 | 84.08 | 630.60 | |
| | update plan and profile sheets, update signing and marking sheets | | | | | |
| Aswandi, Imanuel | | 6/14/2011 | 7.50 | 84.08 | 630.60 | |
| | Updated quantities on plan and profile sheets. Woodside Blvd Internal Team Conference Call | | | | | |
| Aswandi, Imanuel | | 6/22/2011 | 1.50 | 84.08 | 126.12 | |
| | Discuss the grading plan issues and what needs to be done for irrigations sheets | | | | | |
| Aswandi, Imanuel | | 6/23/2011 | 8.50 | 84.08 | 714.68 | |
| | Updated grading contour lines, directing shawn to update grading plan sheets and irrigation sheets | | | | | |
| Aswandi, Imanuel | | 6/27/2011 | 8.00 | 84.08 | 672.64 | |
| | Update grading contour lines. | | | | | |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | | | Invoice | 0072763 |
|---|---|---|---|---|---|---|
| Aswandi, Imanuel | | 6/28/2011 | 8.50 | 84.08 | 714.68 | |
| | Update grading contour lines. Update grading sheets | | | | | |
| Jones, Jason | | 6/7/2011 | .50 | 102.14 | 51.07 | |
| | review and make edits to signal plans from review comments | | | | | |
| TECHNICIAN | | | | | | |
| Dulin, Shawn | | 5/26/2011 | .50 | 86.10 | 43.05 | |
| | Plan and profile sheet quantities | | | | | |
| Lahmon, John | | 6/29/2011 | 9.50 | 80.65 | 766.18 | |
| | Modify plans per redlined comments from Tim and others | | | | | |
| DRAFTER - CAD | | | | | | |
| Goff, Brian | | 7/15/2011 | 3.00 | 40.99 | 122.97 | |
| | Public displays | | | | | |
| PLANNER | | | | | | |
| Christiansen, Darla | | 7/5/2011 | .40 | 113.39 | 45.36 | |
| | review/QC stakeholder report; submit to city for council packets | | | | | |
| CLERICAL | | | | | | |
| Newman, Darla | | 6/29/2011 | 1.00 | 73.85 | 73.82 | |
| | Scan Final Drainage Report into .pdf format and save to Ft Collins and Boise servers for Nate R. and Dan Tuttle | | | | | |
| Newman, Darla | | 6/30/2011 | 1.00 | 73.85 | 73.85 | |
| | Copy/Punch/Bind 4 sets of 7/1/11 Final Drainage Report for Tim Blair | | | | | |
| Newman, Darla | | 7/1/2011 | 5.50 | 73.85 | 406.18 | |
| | Copy/Punch Manual for Bid Package to City of Hailing, FHWA, SLC/Twin Offices and various others for Tim Blair (10 Sets) | | | | | |
| Newman, Darla | | 7/6/2011 | 5.00 | 73.85 | 369.25 | |
| | Bind Planholder Sets for front desk (10), copy/bind additional sets (2) and .pdf scans of documents (manual and plan set) | | | | | |
| Newman, Darla | | 7/11/2011 | .50 | 73.85 | 36.93 | |
| | document recording/project filing/vault filing (Manual and Plan Set) | | | | | |
| Newman, Darla | | 7/12/2011 | 2.50 | 73.85 | 184.63 | |
| | Copy 5 additional sets of Manual and Plan Set for Contractors to Pick up | | | | | |
| Newman, Darla | | 7/13/2011 | 1.50 | 73.85 | 110.78 | |
| | Bind 5 sets of Manual and Plan Sets (from copies made 7/12/11) | | | | | |
| Newman, Darla | | 7/14/2011 | 1.00 | 73.85 | 73.85 | |
| | Incorporate additional contact information into Planholder List; Planholder List to McGraw-Hill | | | | | |
| Newman, Darla | | 7/15/2011 | 2.00 | 73.85 | 147.70 | |
| | Copy 3 additional sets of Manual and Plan Set for Contractors to Pick up | | | | | |
| Newman, Darla | | 7/21/2011 | 7.00 | 73.85 | 516.95 | |
| | Corrections/Formatting Issues/Gather missing information on Planholders List (contating contractors, etc. for correct e-mails, phone numbers, contact names, etc.) and forward to Tim B. for review; e-mail pdf of planholder list to all listed in spreadsheet | | | | | |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | | | Invoice | 0072763 |
|---|---|---|---|---|---|---|
| Newman, Darla | | 7/22/2011 | .50 | 73.85 | 36.93 | |
| | Addendum #1 - Signed 7/22/11 | | | | | |
| Newman, Darla | | 7/25/2011 | 1.50 | 73.85 | 110.78 | |
| | Bid Sets/Addendum #2 (see log for further details) | | | | | |
| Newman, Darla | | 7/26/2011 | 1.00 | 73.85 | 73.85 | |
| | Sheet-by-Sheet Comparison of Hard Copy and .pdf scan of Manual for omissions | | | | | |
| Peak, Samantha | | 7/5/2011 | .50 | 43.07 | 21.53 | |
| | drop off plans and manual | | | | | |
| Peak, Samantha | | 7/6/2011 | .70 | 43.07 | 30.15 | |
| | Shipping bid sets - update plan sheet | | | | | |
| LANDSCAPE ARCHITECT | | | | | | |
| Tatton, Bronson | | 5/26/2011 | .50 | 82.67 | 41.34 | |
| | providing Landscape Alternative.ppt PDF to Darla | | | | | |
| | Totals | | 130.40 | | 12,638.51 | |
| | **Total Labor** | | | | | **12,638.51** |
| | | | | **Total this Sub Task** | | **$12,638.51** |
| | | | | **Total this Task** | | **$20,382.87** |

Task 902 Phase II -Reimbursables

**Professional Personnel**

| | | **Hours** | | **Amount** |
|---|---|---|---|---|
| PROJECT MANAGER | | | | |
| Smith, Brian | 5/26/2011 | 2.00 | 178.93 | 357.86 |
| grading / irrigation plan QC | | | | |
| Smith, Brian | 5/31/2011 | 1.00 | 178.93 | 178.93 |
| team conference call | | | | |
| Smith, Brian | 6/1/2011 | 2.00 | 178.93 | 357.86 |
| back check redlines - irrigation / grading | | | | |
| Smith, Brian | 6/10/2011 | 2.00 | 178.93 | 357.86 |
| final plan review / redlines | | | | |
| Volk, Bernard | 6/14/2011 | .10 | 208.69 | 20.87 |
| Admin-project | | | | |
| PROJECT ENGINEER | | | | |
| Blair, Timothy | 5/20/2011 | 3.60 | 125.27 | 450.96 |
| Woodside Blvd. Final Design & Coordination | | | | |
| Blair, Timothy | 6/10/2011 | 1.80 | 125.27 | 225.49 |
| Woodside Blvd. Final Design & Coordination | | | | |
| Blair, Timothy | 6/13/2011 | 8.00 | 125.27 | 1,002.16 |
| Woodside Blvd. Final Design & Coordination | | | | |
| Blair, Timothy | 6/14/2011 | 10.00 | 125.27 | 1,252.70 |
| Woodside Blvd. Final Design & Coordination | | | | |
| Blair, Timothy | 9/8/2011 | .50 | 125.27 | 62.64 |
| Utility Coordination Meeting with Syringa | | | | |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | | | Invoice | 0072763 |
|---|---|---|---|---|---|---|
| Ells, Christopher | | 6/13/2011 | 5.50 | 96.46 | 530.53 | |
| | Redlined plans, reviewed and redlined the demo plan and worked with Trevor Root to get the redlines implemented, also answered questions for Tim B., John L., and Trevor R. | | | | | |
| Herndon, Jesse | | 6/11/2011 | 3.50 | 112.50 | 393.75 | |
| | SWPPP QC reveiw | | | | | |
| Herndon, Jesse | | 6/13/2011 | 2.00 | 112.50 | 225.00 | |
| | SWPPP QC | | | | | |
| Kornala, Vijay | | 5/24/2011 | 3.00 | 126.92 | 380.76 | |
| | quantities update/mailbox locations/identify callout changes | | | | | |
| Kornala, Vijay | | 5/25/2011 | 2.00 | 126.92 | 253.84 | |
| | review signing and marking plans/quantities verification | | | | | |
| Labrum, Lori | | 5/20/2011 | 2.00 | 159.03 | 318.06 | |
| | Plans and Spec Review and Coordination | | | | | |
| Labrum, Lori | | 5/24/2011 | 2.00 | 159.03 | 318.06 | |
| | Review plans and project coordination | | | | | |
| Labrum, Lori | | 6/13/2011 | 2.00 | 159.03 | 318.06 | |
| | Easement items and coordinate onsite meetings | | | | | |
| Runyan, Nathaniel | | 6/10/2011 | 2.00 | 135.56 | 271.12 | |
| | review drainage report and calcs, go over revisions with Dan - Woodside Blvd | | | | | |
| Runyan, Nathaniel | | 6/14/2011 | 1.00 | 135.56 | 135.56 | |
| | stormwater drainage report, review drainage plans - Woodside Boulevard | | | | | |
| DESIGN ENGINEER | | | | | | |
| Aswandi, Imanuel | | 5/20/2011 | 3.50 | 84.08 | 294.28 | |
| | Determine Grading design for intersections | | | | | |
| Aswandi, Imanuel | | 5/25/2011 | 9.50 | 84.08 | 798.76 | |
| | Update grading sheets and review Plan and Profile sheets, Update plan and profile sheets | | | | | |
| Aswandi, Imanuel | | 6/13/2011 | 6.50 | 84.08 | 546.52 | |
| | Redlines Backcheck Plan and Profile, Coordinate with Shawn Dulin for quantity estimates, Coordinate with BJ for plan and profile, striping and marking. Earthwork calculation for north sections | | | | | |
| Jones, Jason | | 5/26/2011 | 3.00 | 102.14 | 306.42 | |
| | coordinate with imanuel on project status, meet with Lori, help with redlines on signing and striping drawings | | | | | |
| Jones, Jason | | 6/13/2011 | 2.00 | 102.14 | 204.28 | |
| | coordinate plan status with Imanuel, plan production coordination for redline comments | | | | | |
| Tuttle, Daniel | | 5/23/2011 | 8.00 | 84.71 | 677.68 | |
| | Plan & Profile Sheets | | | | | |
| Tuttle, Daniel | | 5/26/2011 | 7.00 | 84.71 | 592.97 | |
| | Plan & Profile Sheets | | | | | |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | | | Invoice | 0072763 |
|---|---|---|---|---|---|---|
| Tuttle, Daniel | | 5/31/2011 | 7.00 | 84.71 | 592.97 | |
| | Drainage Design | | | | | |
| Tuttle, Daniel | | 6/9/2011 | 7.00 | 84.71 | 592.97 | |
| | Plan & Profile Redlines | | | | | |
| Tuttle, Daniel | | 6/10/2011 | 7.00 | 84.71 | 592.97 | |
| | Plan & Profile Redlines | | | | | |
| TECHNICIAN | | | | | | |
| Dulin, Shawn | | 5/20/2011 | 3.00 | 86.10 | 258.30 | |
| | Update plan and profile sheet quantities | | | | | |
| Dulin, Shawn | | 5/24/2011 | 3.00 | 86.10 | 258.30 | |
| | Plan and profile sheet quantities | | | | | |
| Dulin, Shawn | | 5/25/2011 | 4.50 | 86.10 | 387.45 | |
| | Plan and profile sheet quantities | | | | | |
| Dulin, Shawn | | 5/31/2011 | 2.00 | 86.10 | 172.20 | |
| | Plan and Profile quantities | | | | | |
| Lahmon, John | | 5/20/2011 | 4.00 | 80.65 | 322.60 | |
| | Create and modify details per redlined comments | | | | | |
| Lahmon, John | | 6/10/2011 | 4.00 | 80.65 | 322.60 | |
| | Modify plans per redlined comments from Tim | | | | | |
| Lahmon, John | | 6/30/2011 | 9.50 | 80.65 | 766.18 | |
| | Modify plans per redlined comments from Tim and others | | | | | |
| Miller, Bradley | | 5/20/2011 | 4.00 | 46.20 | 184.80 | |
| | Detailing driveways | | | | | |
| Miller, Bradley | | 5/23/2011 | 8.20 | 46.20 | 378.84 | |
| | Editing drawing sheets | | | | | |
| Miller, Bradley | | 5/24/2011 | 9.00 | 46.20 | 415.80 | |
| | Editing drawings | | | | | |
| Miller, Bradley | | 5/25/2011 | 9.00 | 46.20 | 415.80 | |
| | editing drawings | | | | | |
| Miller, Bradley | | 6/9/2011 | 9.00 | 46.20 | 415.80 | |
| | Redlines | | | | | |
| Miller, Bradley | | 6/10/2011 | 4.00 | 46.20 | 184.80 | |
| | Hatching | | | | | |
| Miller, Bradley | | 6/13/2011 | 9.00 | 46.20 | 415.80 | |
| | Updating Redlines | | | | | |
| Miller, Bradley | | 6/14/2011 | 5.00 | 46.20 | 231.00 | |
| | Updating redline | | | | | |
| DRAFTER - CAD | | | | | | |
| Goff, Brian | | 5/27/2011 | 4.00 | 40.99 | 163.96 | |
| | Irrigation redlines | | | | | |
| Goff, Brian | | 5/31/2011 | 5.00 | 40.99 | 204.95 | |
| | Redlines | | | | | |
| Harvey, Michael | | 6/10/2011 | 1.50 | 88.57 | 132.86 | |
| | Red lines | | | | | |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | | | Invoice | 0072763 |
|---|---|---|---|---|---|---|
| CLERICAL | | | | | | |
| Newman, Darla | | 7/20/2011 | .50 | 73.85 | 36.93 | |
| | Planholder Updates for McGraw Hill (requests to Carrol H. and Tim Blair for any updates for list) | | | | | |
| Newman, Darla | | 8/5/2011 | 1.00 | 73.85 | 73.85 | |
| | Woodside Base Bid Schedule A 7/27/11 e-mailed to all PlanHolder Recipients/Updates to PlanHolder List | | | | | |
| Syme, Desiree | | 6/14/2011 | .40 | 58.87 | 23.55 | |
| | Copy and bind 11x17 plan sets for Imanuel | | | | | |
| BIOLOGIST | | | | | | |
| Barthels, Vincent | | 6/3/2011 | .20 | 103.36 | 20.67 | |
| | coordination regarding Section 404 (USACE) permit. | | | | | |
| LANDSCAPE ARCHITECT | | | | | | |
| Tatton, Bronson | | 6/13/2011 | 1.10 | 82.67 | 90.94 | |
| | coordinating with Lori on lighting | | | | | |
| | Totals | | 217.40 | | 18,489.87 | |
| | **Total Labor** | | | | | **18,489.87** |
| **Consultants** | | | | | | |
| Subconsultants | | | | | | |
| AP | 0115635 | 7/2/2011 | Benchmark Associates, PA / 06/27/11 / Invoice: 0711-20, 6/27/2011 | | 1,486.38 | |
| | | **Total Consultants** | | | **1,486.38** | **1,486.38** |
| **Reimbursable Expenses** | | | | | | |
| Meals and Lodging | | | | | | |
| EX | 0053236 | 6/7/2011 | Kuechle, Bryant / lunch per diem | | 12.10 | |
| EX | 0053236 | 6/8/2011 | Kuechle, Bryant / right of entry meetings | | 287.98 | |
| EX | 0053686 | 6/27/2011 | Labrum, Lori / Team Meal | | 194.72 | |
| EX | 0054102 | 7/20/2011 | Labrum, Lori / Travel to Hailey for Project Meeting | | 17.66 | |
| AP | 0116283 | 8/6/2011 | Wood River Inn / Hailey / Roadrunner Hos / 07/19/11 T Blair / Invoice: 69287 blair, 7/20/2011 | | 142.95 | |
| AP | 0116284 | 8/6/2011 | Wood River Inn / Hailey / Roadrunner Hos / 07/27/11 T Blair / Invoice: 69483 blair, 7/28/2011 | | 142.95 | |
| AP | 0116470 | 8/13/2011 | Wood River Inn / Hailey / Roadrunner Hos / 07/19/11 L Labrum / Invoice: 69288 labrum, 7/20/2011 | | 149.27 | |
| Mileage | | | | | | |
| EX | 0053153 | 5/31/2011 | Lahmon, John / Travel to Boise office | | 23.60 | |
| EX | 0053153 | 6/2/2011 | Lahmon, John / Travel to Boise office | | 23.60 | |
| EX | 0053153 | 6/3/2011 | Lahmon, John / Travel to Boise office | | 23.60 | |
| EX | 0053237 | 6/6/2011 | Lahmon, John / Travel to Boise office | | 23.60 | |
| EX | 0053236 | 6/7/2011 | Kuechle, Bryant / right of entry meetings | | 179.95 | |
| EX | 0053237 | 6/8/2011 | Lahmon, John / Travel to Boise office | | 23.60 | |
| EX | 0053237 | 6/10/2011 | Lahmon, John / Travel to Boise office | | 23.60 | |
| EX | 0053334 | 6/13/2011 | Lahmon, John / Travel to Boise office | | 23.60 | |

| Project | 83-10-043 | | Woodside Blvd Reconstruction Project | Invoice | 0072763 |
|---|---|---|---|---|---|
| EX | 0053334 | 6/14/2011 | Lahmon, John / Travel to Boise office | 23.60 | |
| EX | 0053415 | 6/24/2011 | Lahmon, John / Travel to Boise office | 23.60 | |
| EX | 0053516 | 6/27/2011 | Lahmon, John / Travel to Boise office | 23.60 | |
| EX | 0053516 | 6/28/2011 | Lahmon, John / Travel to Boise office | 23.60 | |
| EX | 0053516 | 6/29/2011 | Lahmon, John / Travel to Boise office | 23.60 | |
| EX | 0053516 | 6/30/2011 | Lahmon, John / Travel to Boise office | 23.60 | |
| Materials / Equipment | | | | | |
| AP | 0116237 | 8/6/2011 | Fletcher Enterprises. LLC / 08/03/11 / Invoice: 23272, 8/3/2011 | 115.73 | |
| Postage/Copies/Other | | | | | |
| AP | 0115767 | 7/16/2011 | UPS / Lkbx 577*** / United Parcel Servi / 07/09/11 / Invoice: 0000845626281, 7/9/2011 | 121.37 | |
| EX | 0054034 | 8/4/2011 | Newman, Darla / Certified Letters | 56.93 | |
| AP | 0116575 | 8/20/2011 | UPS / Lkbx 577*** / United Parcel Servi / 08/13/11 / Invoice: 0000845626331, 8/13/2011 | 28.49 | |
| Travel Expense | | | | | |
| AP | 0115236 | 6/18/2011 | Global Travel / Giselles Travel / 05/10/11 flight/ B Tatton-refund / Invoice: 215616025 tetton, 5/24/2011 | -131.34 | |
| EX | 0053686 | 6/28/2011 | Labrum, Lori / Hotel Lori/Tim | 219.54 | |
| EX | 0054102 | 7/20/2011 | Labrum, Lori / Airport Parking | 13.20 | |
| AP | 0116296 | 8/6/2011 | Global Travel / Giselles Travel / 06/28/11 Delta/L Labrum / Invoice: 215620677 labrum, 6/20/2011 | 442.20 | |
| AP | 0116298 | 8/6/2011 | Global Travel / Giselles Travel / 07/20/11 Delta/L Labrum / Invoice: 215622886 labrum, 7/13/2011 | 464.33 | |
| | | **Total Reimbursables** | | **2,764.83** | **2,764.83** |
| | | | | **Total this Task** | **$22,741.08** |
| | | | | **Total this Project** | **$115,000.00** |
| | | | | **Total this Report** | **$114,999.87** |

## AGENDA ITEM SUMMARY

**DATE:** 11/14/11 **DEPARTMENT:** Engr **DEPT. HEAD SIGNATURE:** _____

**SUBJECT**: Approval of J-U-B Engineers Change Order #3 Resolution 2011-42

**AUTHORITY**: ☐ ID Code _____ ☐ IAR _____ ☐ City Ordinance/Code _____
(IFAPPLICABLE)

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED**:

J-U-B Engineers has submitted the background documentation for their requested Change Order #3. See the attached memo for additional information.

**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**: (IFAPPLICABLE)

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD**:

Motion to approve Resolution 2011-42, approving Change Order #3 submitted by JUB Engineers for $67,578 for engineering costs associated with engineering of Woodside Boulevard.

**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
Copies (all info.):
Instrument # _____

*Additional/Exceptional Originals to: _____
Copies (AIS only)

Draft 12-30-03

# CITY OF HAILEY
# RESOLUTION NO. 2011-42
## RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY AUTHORIZING THE EXECUTION OF CHANGE ORDER NO. 3 TO THE OCTOBER 15, 2010 CONTRACT FOR ENGINEERING SERVICES WITH J-U-B ENGINEERS, INC

WHEREAS, the City of Hailey desires to enter into an agreement with J-U-B ENGINEERS (J-U-B) under which J-U-B will perform and be responsible for engineering services for the City of Hailey.

WHEREAS, the City of Hailey and J-U-B have agreed to the terms and conditions of the Contractual Change Order #3, a copy of which is attached hereto.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO,** that the City of Hailey approves the Contractual Change Order #3 between the City of Hailey and JUB Engineering, Inc. and that the Mayor is authorized to execute the attached Agreement,

Passed this 14th day of November, 2011.

City of Hailey

_____

Richard L. Davis, Mayor

ATTEST:

_____

Mary Cone, City Clerk

# City Engineer Memo

**To:** Mayor Rick Davis

City Council Members

**CC:** Heather Dawson, City Administrator

Ned Williamson, City Attorney

**From:** Tom Hellen, City Engineer

**Date:** 11/7/2011

**Re:** J-U-B Engineers Change Order #3

---

J-U-B Engineers has submitted the back-up documentation (attached) for the time period between March 30 and April 7, 2011 for Change Order #3. This work was required to meet the FHWA April 8, 2011 deadline to have a grant agreement in place in light of the possibility of losing federal funding.

The documentation supplied details the effort made in support of the PS&E (Plans, Specifications & Estimate) submitted to FHWA on April 7 for their acceptance of the design. In reviewing the documentation there are no hours billed at an overtime rate despite the fact that some days show over 10 hours worked. I also find that the hours noted on the billing backup sheets are reasonable for the work completed and submitted to FHWA. The PS&E submitted to FHWA was approximately 100 plan sheets, specifications of over 300 pages and an engineer's estimate.

I recommend approval of Change Order #3 from J-U-B Engineers as a reasonable payment for the work effort needed to maintain the $3.5 million TIGER II grant when federal funds were in danger of being cut.

J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES

J-U-B ENGINEERS, INC.

## Authorization for Additional Services

**CLIENT:** City of Hailey, Idaho at 115 Main Street South, Suite H, Hailey, Idaho 83333

**Project Name:** Woodside Blvd Reconstruction Project

**J-U-B Project Number:** 83-10-043

1. *Additional Services.* The following additional items of work on the project referenced above have been or will be provided by J-U-B ENGINEERS, Inc. (J-U-B). These Additional Services are a supplement to the scope of services contained in J-U-B's existing Agreement for Professional Services for this Project, dated October 15, 2010. All other TERMS AND CONDITIONS of said Agreement remain in full force and effect.

   Additional Services: The following additional services are associated with Change Order #3:
   1. Eliminate multiple phases of the Woodside Blvd project and combine all phases into a single bid package.
   2. Expedite PS&E package in order to obligate the Federal Funds associated with the Tiger II Grant.

   See detailed scope of work descriptions in Attachment A.

2. *Verbal Authorization by CLIENT, if Applicable.* J-U-B was verbally authorized by the CLIENT to provide these Additional Services by:

   Thomas Hellen — *Name*
   4/1/11-6/30/11 — *Date*

3. *Payment for Additional Services.* Unless otherwise noted below, J-U-B will provide these Additional Services on a time and materials basis, using J-U-B's standard billing rates or, if applicable, the billing rates established in the initial Agreement for Professional Services.

   Other Basis for Payment:

   This additional change order is Time and Materials Not to Exceed $67,578. The new total contract amount is $823,754.71.

4. *Schedule of Services.* Due to the Additional Services, the Schedule of Services to be performed under the original Agreement for Professional Services is modified as follows:

   April 1, 2012

Dated this 8 day of November, 2011

| CLIENT | J-U-B ENGINEERS, Inc. |
|---|---|
| By: | By: |
| Project Representative or Authorized Signatory for CLIENT | Project Representative or Authorized Signatory for J-U-B |
| Rick Davis, Mayor | Chuck A. Larson, P.E./Vice President |
| Print or Type Name and Title | Print or Type Name and Title |

## ATTACHMENT A

The following document is intended to provide documentation and explanation of the additional services encountered on the Woodside Blvd Reconstruction Project due to timing and scope changes related to the TIGER II Grant and FHWA requirements.

1. **Eliminate multiple phases and combine entire package into a single phase**
   a. 75% submittal for the first of three bid package was scheduled for submittal on Friday, April 1, 2011. This included plans, specs and estimates for the Roundabout at Fox Acres, North Woodside Pavement Overlay Section and SH-75 Signal Design. As FHWA began to inform the City on discussions in Congress that put the Tiger II funding at risk, J-U-B was notified by the City & FHWA late Wednesday afternoon, March 30th (one day prior to the 75% submittal) that all three packages would need to be combined into one. A 100% PS&E package for the entire corridor was to be submitted on April 7th by noon. FHWA required the package to be at a "100% believable level" in order to secure the $3.5 million Tiger II funding. J-U-B responded immediately and assembled a team of over 17 people in 6 offices to make this request a reality for the City.

2. **Expedite PS&E package in order to obligate Federal Funds**
   a. This expedited effort resulted in a substantial change in design scope to generate a single PS&E bid package for the entire corridor. At this time in March, 2011 the project consisted of 30% plans for North Woodside Section, 20% plans for the South Woodside and 75% plans, specs & estimates for the Roundabout, SH-75 Signal and approximately 2000 feet of overlay in North Woodside. JUB was given just under one week to prepare a PS&E plan set for submittal to FHWA for review and signoff in order to obligate the funds for this project. While we were successful obtaining the funds, this effort was costly and did not amount to a significant effort towards the final end product. It was necessary for JUB to go back and revisit this plan set and rework the majority of the design and add the missing details.

   b. **Finalize PS&E Documents to Advertise by July 6, 2011 (90 day expedited effort)**
   This task includes the accelerated effort associated with finalizing the Plans, Specifications and Estimates for the final advertising package. This effort was originally scheduled over the course of 12 months, based on FHWA requirements this was rescheduled for a 3 month timeframe.

   c. **Additional Project Administration Costs Associated with Expedited Package**
   The expedited effort resulted in a large increase in project administration effort. This resulted in additional staff, City and FHWA coordination. There were a number of additional hours dedicated to conference calls and meetings to facilitate the project.

**J-U-B ENGINEERS, Inc.**
ENGINEERS • SURVEYORS • PLANNERS
2875 S. Decker Lake Drive, Suite 575
Salt Lake City, UT 84119
801-886-9052
Fax: 801-886-9123
www.jub.com

# Invoice

Thomas Hellen
City of Hailey
115 S Main Street, Suite H
Hailey, ID 83333

October 27, 2011
Project No: 83-10-043
Invoice No: 0072728

Project 83-10-043 Woodside Blvd Reconstruction Project

**Professional Services**

Task 020 Environmental Document

**Professional Personnel**

| | Hours | Amount | |
|---|---|---|---|
| PLANNER | 2.00 | 271.26 | |
| **Total Labor** | | | **271.26** |
| | | **Total this Task** | **$271.26** |

Task 110 Phase II Fox Acres Intersection/ Roundabout

**Professional Personnel**

| | Hours | Amount | |
|---|---|---|---|
| PROJECT MANAGER | 2.00 | 357.86 | |
| PROJECT ENGINEER | 14.50 | 2,140.32 | |
| DESIGN ENGINEER | 56.50 | 5,244.07 | |
| TECHNICIAN | 6.00 | 483.90 | |
| DRAFTER - CAD | 37.50 | 2,415.75 | |
| CLERICAL | 7.00 | 516.95 | |
| Totals | 123.50 | 11,158.85 | |
| **Total Labor** | | | **11,158.85** |
| | | **Total this Task** | **$11,158.85** |

Task 120 Phase II No & So Woodside Blvd Reconstruct

**Professional Personnel**

| | Hours | Amount | |
|---|---|---|---|
| PROJECT MANAGER | 44.60 | 8,010.74 | |
| PROJECT ENGINEER | 73.00 | 7,414.92 | |
| DESIGN ENGINEER | 105.80 | 8,940.65 | |
| TECHNICIAN | 55.00 | 4,679.21 | |
| DRAFTER - CAD | 59.00 | 2,418.42 | |
| CLERICAL | 5.30 | 214.39 | |
| LANDSCAPE ARCHITECT | 4.50 | 393.40 | |
| PRINCIPAL | .50 | 132.68 | |
| Totals | 342.20 | 31,609.35 | |
| **Total Labor** | | | **32,204.41** |
| | | **Total this Task** | **$32,204.41** |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | Invoice | 0072728 |
|---|---|---|---|---|

Task 130 Phase II Woodside Blvd Pavement Overlay

**Professional Personnel**

| | Hours | Amount | |
|---|---|---|---|
| PROJECT MANAGER | 6.00 | 1,073.58 | |
| PROJECT ENGINEER | 116.80 | 14,621.96 | |
| DESIGN ENGINEER | 23.50 | 1,990.69 | |
| TECHNICIAN | 49.50 | 4,079.38 | |
| DRAFTER - CAD | 4.00 | 163.96 | |
| CLERICAL | .50 | 29.44 | |
| Totals | 197.30 | 21,959.01 | |
| **Total Labor** | | | **21,959.01** |
| | | **Total this Task** | **$21,959.01** |

Task 150 Phase II Project Administration

Sub Task 001 Admin Roundabout/Overlay/Traffic Signal

**Professional Personnel**

| | Hours | Amount | |
|---|---|---|---|
| PROJECT MANAGER | .50 | 97.07 | |
| PROJECT ENGINEER | 6.50 | 955.48 | |
| PLANNER | .60 | 68.03 | |
| Totals | 7.60 | 1,160.58 | |
| **Total Labor** | | | **1,160.58** |
| | | **Total this Sub Task** | **$1,160.58** |

Sub Task 002 Admin North & South Woodside Blvd

**Professional Personnel**

| | Hours | Amount | |
|---|---|---|---|
| PROJECT MANAGER | 4.00 | 715.72 | |
| **Total Labor** | | | **715.72** |
| | | **Total this Sub Task** | **$715.72** |
| | | **Total this Task** | **$1,876.30** |

Task 902 Phase II -Reimbursables

**Reimbursable Expenses**

| | | |
|---|---|---|
| Mileage | 108.17 | |
| **Total Reimbursables** | **108.17** | **108.17** |
| | **Total this Task** | **$108.17** |
| | **Total this Invoice** | **$67,578.00** |

LORI LABRUM, P.E.
Project Manager

# Billing Backup

Thursday, October 27, 2011

J-U-B ENGINEERS, Inc. Invoice 0072728 Dated 10/27/2011 4:22:41 PM

**Project 83-10-043 Woodside Blvd Reconstruction Project**

**Task 020 Environmental Document**

| Professional Personnel | | Hours | Amount |
|---|---|---|---|
| Planner | | | |
| 1957 Easton, Charles 3/30/2011 Environmental document completion, processing final review | | 2.00 | 271.26 |
| | **Total Labor** | | **271.26** |
| | **Total this Task** | | **$271.26** |

**Task 110 Phase 11 Fox Acres Intersection/ Roundab**

| Professional Personnel | | Hours | Amount |
|---|---|---|---|
| Project Manager | | | |
| 1098 Smith, Brian | 3/30/2011 qc roundabout plans | 2.00 | 357.86 |
| Project Engineer | | | |
| 1207 Marden, Travis | 3/31/2011 Sheet Revisions, Item Numbering and Breakout | 2.00 | 267.10 |
| 1207 Marden, Travis | 4/1/2011 Bid Schedule Changes, ASPWC Number Revisions/Additions, PlanChanges | 1.00 | 133.55 |
| 1207 Marden, Travis | 4/6/2011 Final Plan Revisions, Check Quantities, ISPWCA Standards | 2.00 | 267.10 |
| 1207 Marden, Travis | 4/7/2011 Sheet Revisions, Meet w/ Sara early to Review, Discuss w/ Tim and Brian, Street Lighting, Lewis Examples to Jay and Tim | 1.50 | 200.33 |
| 1891 Labrum, Lori | 3/31/2011 Final Design | 3.00 | 477.09 |
| 1891 Labrum, Lori | 4/7/2011 Woodside PS&E push | 5.00 | 795.15 |
| Design Engineer | | | |
| 1739 Ells, Christopher | 3/30/2011 Finished the Top Back of Curb Station and Offsets as well as the elevations for the different styles of curb that Tim wanted to change to for the roundabout section. Helped marcus with the ISPWC Pay Items and codes that we needed for the roundabout. | 6.50 | 626.99 |
| 1739 Ells, Christopher | 3/31/2011 Coordinated with Lindsey on adjusting our match lines for woodside as well as detials and the adjustments to the curbs for woodside. | 1.00 | 96.46 |
| 1739 Ells, Christopher | 3/31/2011 Coordinated with Tim B. on the ISPWC Pay Item Codes and how we wanted them described and shown on plans. Also discussed the details and also what we needed to have called out on the Storm Drain System | 2.00 | 192.92 |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | Invoice | 0072728 |
|---|---|---|---|---|
| 1739 | Ells, Christopher | 3/31/2011 Re-designed the storm drain system and all inverts in and out, helped Marcus with pay items and how we wanted things called out, worked with sara on changing the match lines in the plans as well as redlined up details and Rdwy Sect. so they show corectly. | 6.00 | 578.76 |
| 1739 | Ells, Christopher | 4/1/2011 Redlined plans for Sara to work on and adjusted all the Pay Items and readied the plans for our 75% Submittal | 5.50 | 530.53 |
| 1739 | Ells, Christopher | 4/4/2011 Redlined plans for Sara to update, lined sara out to get all of Tim's comments into dwgs, talked w/ Tim about all of the comments and clarified some issues and also got updated on where we were status wise, also coord. w/ Lindsey for CAD changes | 7.50 | 723.45<br>96.96 |
| 1739 | Ells, Christopher | 4/5/2011 Revised plans, redlined plans for Sara T., Coordinated w/ Tim B. on the Cost Estimate and Bid schedule items and revised all plans w/ new bid schedule items and coordinated with Lindsey on details and sheet numbers | 10.00 | 964.60<br>96.96 |
| 1739 | Ells, Christopher | 4/6/2011 Quantified all Cost Estimate qty's as well as continued to Coord. w/ Tim B. on Bid schedule Items and w/ Brian S. on plan sheets to make sure we were able to get our plan sheets and cost estimate in before Thurs. Redlined plans forSara T. as well | 6.00 | 578.76 |
| 1904 | Miller, Marcus | 3/30/2011 Converting keyed notes to ID pay item codes | 2.00 | 158.60 |
| 1904 | Miller, Marcus | 3/31/2011 Converting keyed notes to ID pay item codes | 8.00 | 634.40 |
| 1904 | Miller, Marcus | 4/1/2011 Converting keyed notes to ID pay item codes | 2.00 | 158.60 |
| Technician | | | | |
| 1588 | Lahmon, John | 3/30/2011 Create demo plan sheet | 1.00 | 80.65 |
| 1588 | Lahmon, John | 3/31/2011 Create demo plan sheet | 5.00 | 403.25 |
| Drafter - CAD | | | | |
| 1662 | Torres, Sara | 3/30/2011 Redlines | 6.00 | 386.52 |
| 1662 | Torres, Sara | 3/31/2011 Red lines | 6.50 | 418.73 |
| 1662 | Torres, Sara | 4/1/2011 Red lines | 8.00 | 515.36 |
| 1662 | Torres, Sara | 4/4/2011 Red lines | 5.00 | 322.10 |
| 1662 | Torres, Sara | 4/5/2011 Red lines | 4.00 | 257.68 |
| 1662 | Torres, Sara | 4/6/2011 Red lines | 5.00 | 322.10 |
| 1662 | Torres, Sara | 4/7/2011 Red lines | 3.00 | 193.26 |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | Invoice | 0072728 |
|---|---|---|---|---|
| Clerical | | | | |
| 1802 | Newman, Darla | 4/6/2011 Assist Roxann H. with Header/Footer Issues in Spec Documents; Set up Template for Spec Documents | 1.00 | 73.85 |
| 1802 | Newman, Darla | 4/7/2011 Copy/Punch/Bind Contracts/Specs Manual 6sets);Copy/Bind Plan Set (6 sets); Scan Contract/Specs and Plan Set into .pdf format for Tim Blair; Incorporate originals into project files (record/file) | 6.00 | 443.10 |
| | | Totals | 123.50 | 11,158.85 |
| | | **Total Labor** | | **11,158.85** |
| | | **Total this Task** | | **$11,158.85** |

**Task 120 Phase 11 No & So Woodside Blvd Reconstru**

**Professional Personnel**

| | | | Hours | Amount |
|---|---|---|---|---|
| Project Manager | | | | |
| 0793 | Krichbaum, Phillip | 4/4/2011 Team resources with Twin Falls staff | .50 | 94.80 |
| 0793 | Krichbaum, Phillip | 4/5/2011 Help Tim B. on tech spec draft submittal | 1.50 | 284.39 |
| 1098 | Smith, Brian | 3/31/2011 plan and profile redlines / back check | 4.00 | 715.72 |
| 1098 | Smith, Brian | 4/1/2011 plan and profile redlines | 4.00 | 715.72 |
| 1098 | Smith, Brian | 4/2/2011 qc review of woodside plans for PS&E submittal | 4.00 | 715.72 |
| 1098 | Smith, Brian | 4/3/2011 plan and profile drawing redlines / design qc | 3.00 | 536.79 |
| 1098 | Smith, Brian | 4/4/2011 back check plan and profile redlines / coordinate ps&e submittal | 8.00 | 1,431.44 |
| 1098 | Smith, Brian | 4/5/2011 coordinate ps&e submittal - plan and profile sheets / demolition sheets /signing / striping sheets | 7.00 | 1,252.51 |
| 1098 | Smith, Brian | 4/6/2011 coordinate / finalize ps&e submittal | 12.00 | 2,147.16 |
| 1641 | Worrall, Michael | 4/5/2011 Review current assignments with Imanuel and Xiaodong picking up work tasks from Tim Blair | .20 | 38.83 |
| 1641 | Worrall, Michael | 4/7/2011 Discuss the submittal of PS&E plans and the probably next deadline of completing project within 90 days | .40 | 77.66 |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | Invoice | 0072728 | |
|---|---|---|---|---|---|
| Project Engineer | | | | | |
| 1674 | Wang, Xiaodong | 4/4/2011 Striping | 9.00 | 960.48 | |
| 1674 | Wang, Xiaodong | 4/5/2011 Striping | 9.00 | 960.48 | |
| 1815 | Jones, Lindsey | 3/31/2011 Update base file with 5' bike lanes. | 8.00 | 799.12 | |
| 1815 | Jones, Lindsey | 4/1/2011 Update base file with bus stops and parking stalls. | 8.00 | 799.12 | |
| 1815 | Jones, Lindsey | 4/3/2011 Cross sections. | 7.00 | 699.23 | 99.79 |
| 1815 | Jones, Lindsey | 4/4/2011 Cross sections and material quantities. | 9.50 | 948.96 | |
| 1815 | Jones, Lindsey | 4/5/2011 Material quantities and earthwork quantities. | 9.00 | 899.01 | |
| 1815 | Jones, Lindsey | 4/6/2011 Earthwork quantities and plotting sheets. | 11.50 | 1,148.74 | 99.19 |
| 1815 | Jones, Lindsey | 4/7/2011 Earthwork. | 2.00 | 199.78 | |
| Design Engineer | | | | | |
| 1866 | Aswandi, Imanuel | 3/31/2011 Design marking plan and develop plan production | 8.80 | 739.90 | 84.08 |
| 1866 | Aswandi, Imanuel | 4/1/2011 Determine sign design and relocation, update signing and marking plan sheets | 6.00 | 504.48 | 84.08 |
| 1866 | Aswandi, Imanuel | 4/2/2011 Determine sign design and relocation, update signing and marking plan sheets | 2.00 | 168.16 | |
| 1866 | Aswandi, Imanuel | 4/3/2011 Determine sign design and relocation, update signing and marking plan sheets | 7.00 | 588.56 | |
| 1866 | Aswandi, Imanuel | 4/4/2011 Determine sign design and relocation, update signing and marking plan sheets | 8.50 | 714.68 | |
| 1866 | Aswandi, Imanuel | 4/5/2011 Updated Signing and Marking sheets, and updating demolition plan sheets | 9.50 | 798.76 | |
| 1866 | Aswandi, Imanuel | 4/6/2011 updating demolition plan sheets and signing and marking sheets | 4.00 | 336.32 | |
| 1866 | Aswandi, Imanuel | 4/7/2011 confirming the price of service pedestal and marking paint, plotting roundabout plan set | .50 | 42.04 | |
| 1868 | Root, Trevor | 4/4/2011 Computer setup, Plan and Profile sheet drafting | 7.00 | 595.07 | |
| 1868 | Root, Trevor | 4/5/2011 Plan and Profile sheet drafting, Quantities | 8.00 | 680.08 | |

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | Invoice | 0072728 | |
|---|---|---|---|---|---|
| 1868 | Root, Trevor | 4/6/2011 Quantities, Redlines, Return drive to Twin Falls | 10.00 | 850.10 | |
| 1912 | Tuttle, Daniel | 4/3/2011 Plan & Profile Sheets | 3.00 | 254.13 | |
| 1912 | Tuttle, Daniel | 4/4/2011 Plan & Profile Sheets | 8.00 | 677.68 | |
| 1912 | Tuttle, Daniel | 4/5/2011 Plan & Profile Sheets | 10.00 | 847.10 | |
| 1912 | Tuttle, Daniel | 4/6/2011 Plan & Profile Sheets, Drainage Report | 11.00 | 931.81 | |
| 1912 | Tuttle, Daniel | 4/7/2011 Drainage Report | 2.50 | 211.78 | |
| Technician | | | | | |
| 1588 | Lahmon, John | 4/3/2011 Create demo plans | 10.00 | 806.50 | 80.65 |
| 1588 | Lahmon, John | 4/4/2011 Create demo plans | 9.50 | 766.18 | |
| 1588 | Lahmon, John | 4/5/2011 Create demo plans | 9.50 | 766.18 | |
| 1588 | Lahmon, John | 4/6/2011 Create demo plans | 9.00 | 725.85 | |
| 1800 | Rayome, Marilee | 4/5/2011 final redlines | 8.50 | 807.25 | |
| 1800 | Rayome, Marilee | 4/6/2011 final redlines | 8.50 | 807.25 | |
| Drafter - CAD | | | | | |
| 1746 | Goff, Brian | 3/31/2011 Redlines | 10.00 | 409.90 | 40.99 |
| 1746 | Goff, Brian | 4/1/2011 Redlines | 9.00 | 368.91 | |
| 1746 | Goff, Brian | 4/2/2011 Redlines | 5.00 | 204.95 | 40.99 |
| 1746 | Goff, Brian | 4/3/2011 Redlines | 3.00 | 122.97 | |
| 1746 | Goff, Brian | 4/4/2011 Redlines | 10.00 | 409.90 | |
| 1746 | Goff, Brian | 4/5/2011 Redlines | 9.50 | 389.41 | |
| 1746 | Goff, Brian | 4/6/2011 Redlines, quantities | 12.50 | 512.38 | |
| Clerical | | | | | |
| 1852 | Peak, Samantha | 4/6/2011 combine and edit pdfs | 1.30 | 55.99 | |
| 1937 | Schmidt, Elizabeth | 4/4/2011 Assisted with plan preparation | 3.00 | 118.80 | |
| 1937 | Schmidt, Elizabeth | 4/6/2011 Assisted with plan preparation | 1.00 | 39.60 | |
| Landscape Architect | | | | | |
| 1788 | Graves, Gregory | 4/6/2011 Review graphics w/ Bronson | .50 | 62.72 | |
| 1810 | Tatton, Bronson | 4/6/2011 Landscape streetscape renderings | 2.70 | 223.21 | |

| | | | | |
|---|---|---|---|---|
| 1810 | Tatton, Bronson | 4/8/2011 Landscape streetscape renderings | 1.30 | 107.47 |
| Principal | | | | |
| 1169 | Haener, Timothy | 4/4/2011 Admin review, resource issues | .50 | 132.68 |
| | | Totals | 347.70 | 32,204.41 |
| | | **Total Labor** | | **32,204.41** |
| | | **Total this Task** | | **$32,204.41** |

**Task 130 Phase 11 Woodside Blvd Pavement Overlay**

**Professional Personnel**

| | | | Hours | Amount |
|---|---|---|---|---|
| Project Manager | | | | |
| 1098 | Smith, Brian | 3/30/2011 75% QC review - pavement overlay plan and profile sections | 2.00 | 357.86 |
| 1098 | Smith, Brian | 3/31/2011 pavement overlay plan and profile section redlines | 4.00 | 715.72 |
| Project Engineer | | | | |
| 1367 | Blair, Timothy | 3/30/2011 Woodside_Phase 1, Contract Documents | 9.00 | 1,127.43 |
| 1367 | Blair, Timothy | 3/31/2011 Woodside_PS&E FHWA, Submittal Package | 10.00 | 1,252.70 |
| 1367 | Blair, Timothy | 4/1/2011 Woodside_PS&E FHWA, Submittal Package | 9.80 | 1,227.65 |
| 1367 | Blair, Timothy | 4/2/2011 Woodside_PS&E FHWA, Submittal Package | 6.00 | 751.62 |
| 1367 | Blair, Timothy | 4/3/2011 Woodside_PS&E FHWA, Submittal Package | 8.00 | 1,002.16 |
| 1367 | Blair, Timothy | 4/4/2011 Woodside_PS&E FHWA, Submittal Package | 12.00 | 1,503.24 |
| 1367 | Blair, Timothy | 4/5/2011 Woodside_PS&E FHWA, Submittal Package | 16.00 | 2,004.32 |
| 1367 | Blair, Timothy | 4/6/2011 Woodside_PS&E FHWA, Submittal Package | 15.00 | 1,879.05 |
| 1367 | Blair, Timothy | 4/7/2011 Woodside_PS&E FHWA, Submittal Package | 9.00 | 1,127.43 |
| 1441 | Herndon, Jesse | 3/30/2011 Drafted Redlines | 3.00 | 337.50 |
| 1441 | Herndon, Jesse | 3/30/2011 SWPPP plan and narrative | 3.00 | 337.50 |
| 1815 | Jones, Lindsey | 3/30/2011 Typical sections and sawcut limits. | 8.00 | 799.12 |
| 1891 | Labrum, Lori | 3/30/2011 Final Design | 2.00 | 318.06 |

1125.27

| Project | 83-10-043 | Woodside Blvd Reconstruction Project | Invoice | 0072728 |
|---|---|---|---|---|
| 1891 | Labrum, Lori | 4/5/2011 Woodside PS&E push | 3.00 | 477.09 |
| 1891 | Labrum, Lori | 4/6/2011 Woodside PS&E push | 3.00 | 477.09 |
| Design Engineer | | | | |
| 1912 | Tuttle, Daniel | 3/30/2011 Plan and Profile Sheets-75% Overlay Section | 8.00 | 677.68 |
| 1912 | Tuttle, Daniel | 3/31/2011 Plan and Profile Sheets-PS&E Package | 7.50 | 635.33 |
| 1912 | Tuttle, Daniel | 4/1/2011 Plan and Profile Sheets-PS&E Package | 8.00 | 677.68 |
| Technician | | | | |
| 1345 | Dulin, Shawn | 3/30/2011 75% plan set edits | 6.50 | 559.65 |
| 1345 | Dulin, Shawn | 4/2/2011 75% plan set edits | 4.50 | 387.45 |
| 1345 | Dulin, Shawn | 4/3/2011 75% plan set edits | 4.00 | 344.40 |
| 1345 | Dulin, Shawn | 4/4/2011 75% plan set edits | 1.00 | 86.10 |
| 1588 | Lahmon, John | 3/30/2011 Create demo plan sheets | 8.00 | 645.20 |
| 1588 | Lahmon, John | 3/31/2011 Create demo plan sheets | 5.00 | 403.25 80.65 |
| 1588 | Lahmon, John | 4/1/2011 Create demo plans for remaining portion of project | 10.50 | 846.83 80.65 |
| 1588 | Lahmon, John | 4/2/2011 Create demo plan sheets | 10.00 | 806.50 |
| Drafter - CAD | | | | |
| 1746 | Goff, Brian | 3/30/2011 Signing & Striping, Details sheets | 4.00 | 163.96 |
| Clerical | | | | |
| 1687 | Syme, Desiree | 4/7/2011 Letter of Transmittal to Ed Miltner & Scan and send to Tim Blair. | .50 | 29.44 |
| | | Totals | 200.30 | 21,959.01 |
| | | **Total Labor** | | **21,959.01** |
| | | **Total this Task** | | **$21,959.01** |

**Task 150 Phase 11 Project Administration**

**Sub Task 001 Admin Roundabout/Overlay/Traffice Signal**

**Professional Personnel**

| | | | **Hours** | **Amount** |
|---|---|---|---|---|
| Project Manager | | | | |
| 1641 | Worrall, Michael | 3/31/2011 Project Staffing discussion regarding need to get a design set ready for next Friday. | .50 | 97.07 |

| | | | | |
|---|---|---|---|---|
| Project Engineer | | | | |
| 1207 | Marden, Travis | 3/31/2011 Conf Call w/ Brian and Tim, PSE Needs for 5/8/11, Discuss Resources, Office Availability, Discuss w/ Tim | 1.50 | 200.33 |
| 1891 | Labrum, Lori | 4/4/2011 Woodside PS&E push | 3.00 | 477.09 |
| 1891 | Labrum, Lori | 4/8/2011 Woodside PS&E push | 2.00 | 318.06 |
| Planner | | | | |
| 1669 | Christiansen, Darla | 3/31/2011 internal conversations about funding/project status; review comm plan & calendar notes | .60 | 68.03 |
| | | Totals | 7.60 | 1,160.58 |
| | | **Total Labor** | | **1,160.58** |

**Sub Task 002 Admin North & South Woodside Blvd**

**Professional Personnel**

| | | | Hours | Amount |
|---|---|---|---|---|
| 02 Project Manager | | | | |
| 1098 | Smith, Brian | 3/30/2011 conference calls with City / FHWA / Staff to review PS&E revised schedule and discuss next steps | 3.00 | 536.79 |
| 1098 | Smith, Brian | 4/1/2011 review pay items / ISPWC front end requirements | 1.00 | 178.93 |
| | | Totals | 4.00 | 715.72 |
| | | **Total Labor** | | **715.72** |
| | | **Total thisTask** | | **$1,876.30** |

**Task 900 Reimbursables**

**Reimbursable Expenses**

| | | | |
|---|---|---|---|
| Mileage | | | |
| EX 0052376 | 4/1/11 Root, Trevor / CAD Boise office - Woodside | 37.37 | |
| EX 0052376 | 4/6/2011 / Root, Trevor / CAD assistance in Boise office - Roundtrip Woodside | 70.80 | |
| **Total Reimbursables** | | | **108.17** |
| | **Total this Task** | | **$108.17** |

| | |
|---|---|
| **Total this report** | **$67,578.00** |