AGENDA ITEM SUMMARY

DATE	: 08/16/2012	DEPART	MENT:	Admin	DEPT. HE	AD SIGNATU	JRE:	Heather I	Dawson
SUBJ Wood	side Bouleva	No. 3, unap	proved b		ence but inc	cluded for info	rmatio	n and con	tingent approval
	ORITY: □ ID LICABLE)	Code		🗆 IAR	R	⊠ City O	rdinan	ce/Code 2	2.32, 3.08
						ERED: om the contrac	ctor, Kı	nife River,	has been
and in	cludes earthv	vork, culve	rts and s	torm drains	s, aggregate	nt, \$656,824.2 es, traffic cont ire irrigation s	rol, an		n federal funds, ction
reimbu agreer funds throug	ırsement req nent on April expended on	uest form in 8, 2011 the the project	ncludes a rough Ju t through	all of the ci ly 30, 2012 July 30 (\$	ty's match f 2 – a total o 191,348.05	rom the signir	ng of the contract of the cont	e original tity share inded	includes all ITD e project
deficie Payme . All re City st	encies which lent which Civequired back-	nave yet to il Science h up informat Y conducte	be addressed as requestion for each	essed, spe ested from ach line ite rds review	cifically the Knife River m in the pa	r. y request has	cation been	of Prompt filed in the	ed there are Subcontractor project record. to assure the
Docur	Contractor Contractor Application Elapsed Ti Certificatio Treasurer's Hailey Paid	equest for a s Application and Civil S for Payme and Worn of Promps Reconcilial Invoice Re	Advance on for Pa cience d ent No. 3 ork Statu tt Subcor ation of 0 eport Jul	or Reimbu lyment No. letailed doo (available s Stateme ntractor Pa Contractor y 2012 (av	ursement (a 3 (attached cumentation for review a nt (available yment (rece Pay Estima ailable for re	attached, prelind, unapproved a submitted as at City Hall) of for review at eight expected, the (attached, leview at City levi	I by Cives backu City H Augustusing p Hall)	vil Science up to Cont all) : 20, 2012 oreliminary	ractor's) v information)
All of	the documen	ts listed wil	l be subr	mitted to FI	HWA.			·.	
FISC	AL IMPACT /	PROJECT	FINAN	CIAL ANA	ALYSIS:	•			
Staff	Contact: Tr	acy Anders	ion			Phone #	‡ 788-4	221 ext 2	6
ACK	NOWLEDGEI City Attorn			AFFECTEI / Finance		PARTMENTS Enginee		PLICABLE) Bu	ilding
	Library Safety Cor Streets		Planr P & 2		sion	Fire Dep Police Mayor			

	DEPARTMENT	

Pay Request recommended action: Motion to authorize payment of Knife River Pay Estimate No. 3, contingent on approval by Civil Science and receipt of signed Certification of Prompt Subcontractor Payment from Knife River.

ADMINISTRATIVE COMMENTS/APPROVAL

FHWA Fifth Inspection Report recommended action: No action required, this is for information purposes.

The Change Orders to the project are summarized below:

No. 001 - Straight line measurement method from crushed aggregate		no cost
No. 002 – Change aggregate type to better match existing driveways		no cost
No. 003 – Increase size of 3 concrete bike rack pads to 12'x12'	9	684.78
No. 004 – Remove Fox Acres storm drain culvert from contract	(2,000.00)
No. 005 – Add driveway approach asphalt, not accounted for in plans		247.12
No. 006 - Decrease removal of bituminous surface at bike path location)	(43.88)
No. 007 – Remove culverts and extensions	(2,096.80)
No. 009 – Add lockable lids over manual drain valves		1,828.00
No. 010 - Changes in Concrete Specification, no cost change		
No. 011 - Obliterate Striping		\$5,250
No. 012 - Field Fit Culverts		\$1,134.81
No. 013 - Lower and Modify Manholes		\$4,368
No. 014 - Manhole Snouts		\$1,212.75
No. 015 - Full Width Reconstruction from Sta 74+68 to 76+45		\$6,063.76
No. 016 - Concrete Joints, no cost change		
Subtotal	\$	16,648.57

No. 008	3 – Irrigation System Installation	\$ 201,735.00
Other	- Civil Science Contract Amendment for Utility Coordination	9,600.00
	- Idaho Power extension of power (boring) to traffic signal	7, 707.00

ACTION OF THE CITY COUNCIL:

Date City Clerk		
FOLLOW-UP:		
*Ord./Res./Agmt./Order Originals:	*Additional/Exceptional Originals to:	
Copies (all info.):	Copies	

			TOMB ADDROVAL	110		10.00	
•			OMB APPROVAL		204	PAGE	OF 1 2 PAGES
REQUES	ST FOR AD	VANCE		0348-00			FAGES
OR RE	EIMBURSEN	MENT	1.	ADVANCE	REIMBURSE	2. BASIS	S OF REQUEST
			TYPE OF		MENT] [☑ CASH
(See	instructions on bad	ok)	PAYMENT REQUESTED	b. "X" the applicable.	box ☑ PARTIAL		☐ ACCRUAL
3. FEDERAL SPONSORING AGENC WHICH THIS REPORT IS SUBMI		NAL ELEMENT TO	4. FEDERAL GRA IDENTIFYING N BY FEDERAL	NUMBER ASSIGNED		1	TAL PAYMENT REQUEST BER FOR THIS REQUEST
	FHWA			OTFH61-11-G-	00001		3
6. EMPLOYER IDENTIFICATION	7. RECIPIENTS	ACCOUNT NUMBER	8.	PERIOD COVER	RED BY THIS REQUE	ST	N-300
NUMBER	OR IDENTIFY	ING NUMBER	FROM (month, da			TO (mor	nth, day, year)
82-6000201				04/08/201	1		07/30/2012
9. RECIPIENT ORGANIZATION			10. PAYEE (W	nere check is to be s	ent if different than item :	9)	
Name: CITY OF HAILE	Ϋ́	•	Name:				
Number		,	Number				•
and Street: 115 MAIN S	TREET S, SUI	TE H	and Street:				
City, State			Cit. 04-4-				,
and ZIP Code: HAILEY,	ID 83333		City, State and ZIP Code	*	•		
					•		
11.	COMPUTATIO	N OF AMOUNT OF RI	EIMBURSEN	/IENTS/ADVAN	CES REQUESTED)	
PROGRAMS/FUNCTIONS/	ACTIVITIES -	(a)	(b)		(c)		
				•	-		TOTAL
				<u> </u>	÷		. •
Total program outlays to date	(As of date)	\$ 2,100,741.0	00 \$	•	\$		\$ 2,100,741.00
b. Less: Cumulative program	income	0.0	00				0.00
c. Net program outlays (Line		2,100,741.0	20	0.00		0.00	2,100,741.00
line b) d. Estimated net cash outlays	s for advance			0.00		0.00	
period		0.0		· · · · · · · · · · · · · · · · · · ·			0.00
e. Total (Sum of lines c & d)	,	2,100,741.0	00	0.00		0.00	2,100,741.00
f. Non-Federal share of amou	unt on line e	984,577.0	03				984,577.03
g. Federal share of amount o	n line e	1,116,163.8	33				1,116,163.83
h. Federal payments previous	sly requested	459,339.	55				459,339.55
i. Federal share now request minus line h)	ed (Line g	656,824.2	28	0.00		0.00	656,824.28
j. Advances required by month, when requested	1st month						0.00
by Federal grantor agency for use in making	2nd month						0.00
prescheduled advances	3rd month						0.00
12.		ALTERNATE COMP	UTATION F	OR ADVANCES	SONLY		
a. Estimated Federal cash or	utlays that will be m	ade during period covered	by the advanc	е			\$
b. Less: Estimated balance	of Federal cash on	hand as of beginning of ac	dvance period				
c. Amount requested (Line a					-		\$ 0.00
AUTHORIZED FOR LOCAL	_ KEPKODUCTIO	N (Co	ntinued on Rev	verse)	STANDARD FORM 2	•	7-97) culars A-102 and A-110

13.	CERTIFICATION	
! certify that to the best of my knowledge and belief the data on the reverse are correct and that all outlays	SIGNATURE OR AUTHORIZED CERTIFYING OFFICIAL	DATE REQUEST SUBMITTED August 16, 2012
were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.	TYPED OR PRINTED NAME AND TITLE Becky Stokes, City Treasurer	TELEPHONE (AREA CODE, NUMBER, EXTENSION) 208.788.4221 x28

This space for agency use

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

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

INSTRUCTIONS

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

ltem

Entry

- 2 Indicate whether request is prepared on cash or accrued expenditure basis. All requests for advances shall be prepared on a cash basis.
- 4 Enter the Federal grant number, or other identifying number assigned by the Federal sponsoring agency. If the advance or reimbursement is for more than one grant or other agreement, insert N/A; then, show the aggregate amounts. On a separate sheet, list each grant or agreement number and the Federal share of outlays made against the grant or agreement.
- 6 Enter the employer identification number assigned by the U.S. Internal Revenue Service, or the FICE (institution) code if requested by the Federal agency.
- 7 This space is reserved for an account number or other identifying number that may be assigned by the recipient.
- 8 Enter the month, day, and year for the beginning and ending of the period covered in this request. If the request is for an advance or for both an advance and reimbursement, show the period that the advance will cover. If the request is for reimbursement, show the period for which the reimbursement is requested.
- Note: The Federal sponsoring agencies have the option of requiring recipients to complete items 11 or 12, but not both. Item 12 should be used when only a minimum amount of information is needed to make an advance and outlay information contained in item 11 can be obtained in a timely manner from other reports.
 - 11 The purpose of the vertical columns (a), (b), and (c) is to provide space for separate cost breakdowns when a project has been planned and budgeted by program, function, or

Item

Entry

- activity. If additional columns are needed, use as many additional forms as needed and indicate page number in space provided in upper right; however, the summary totals of all programs, functions, or activities should be shown in the "total" column on the first page.
- 11a Enter in "as of date," the month, day, and year of the ending of the accounting period to which this amount applies. Enter program outlays to date (net of refunds. rebates, and discounts), in the appropriate columns. For requests prepared on a cash basis, outlays are the sum of actual cash disbursements for goods and services. the amount of indirect expenses charged, the value of inkind contributions applied, and the amount of cash advances and payments made to subcontractors and subrecipients. For requests prepared on an accrued expenditure basis, outlays are the sum of the actual cash disbursements, the amount of indirect expenses incurred, and the net increase (or decrease) in the amounts owed by the recipient for goods and other property received and for services performed by employees, contracts, subgrantees and other payees.
- 11b Enter the cumulative cash income received to date, if requests are prepared on a cash basis. For requests prepared on an accrued expenditure basis, enter the cumulative income earned to date. Under either basis, enter only the amount applicable to program income that was required to be used for the project or program by the terms of the grant or other agreement.
- 11d Only when making requests for advance payments, enter the total estimated amount of cash outlays that will be made during the period covered by the advance.
- 13 Complete the certification before submitting this request.

STANDARD FORM 270 (Rev. 7-97) Back

3	7/30/2012	Civil Science		lo.: 2012-106				\$ -\$3,208.78	\$ \$4,229,675.27		\$ \$1,518,051.62		\$1,518,051.62 Work Completed \$ \$75,902.58	\$0.00 Stored Material \$ \$0.00	- Line 5b) \$ \$75,902.58	69	S	\$ \$725,133.19		c above)\$ \$2,790,735.02			\$725,133.19	(Line 8 or other - attach explanation of the other amount)			(Cargineti)		(Line 8 or other - attach explanation of the other amount)		(Owner) (Date)			Funding Agency (if applicable) (Date)		
Contractor's Application for Payment No.	7/50/2012 Application Date:		12	3026014 Engineer's Project No.:		•	ORIGINAL CONTRACT PRICE	Net change by Change Orders	Current Contract Price (Line 1 ± 2)	TOTAL COMPLETED AND STORED TO DATE	(Column F on Progress Estimate)		a. 5% X \$1,518,051	b. 10% X \$C	c. Total Retainage (Line 5a + Line 5b)	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	8. AMOUNT DUE THIS APPLICATION	9. BALANCE TO FINISH, PLUS RETAINAGE	(Column G on Progress Estimate + Line 5c above)			Payment of: \$	(Line 8 or c		is recommended by:		Payment of: \$		is approved by:			Approved by:	Funding A		
Contractor's App	Application 7/1/2012 Thru 07/30/2012 Period:	From Knife River Corporation - Northwest (Contractor):	Contract 3/19/2012 Date:	Contractor's Project No:			Deductions 1.	\$0.00	\$0.00	4.	\$2,000.00	5.	\$43.88	\$2,650.00		6.	7.	8	9. B)			P			Si	E4 603 89			ments	dications		of all Liens,	thrances); and (3) all Work covered by	ments and is not detective. Date:	
	a		Woodside Bouleyard Reconstruction	TDGII-C-07; DTFH61-11-G-00001	Annlication For Payment	Change Order Summary	Additions	\$0.00	20.08	\$684.78		\$247.12		\$553.20													AL 201 A	01:00:10	novice.	Contractor's Certification The undersigned Contractor certifies that the the best of its knowledge: (1) all previous progress payments	received from Owner on account of Work done under the Contract have been applied on account to	discingige Contractors regulatate obligations intention in connection with most covered by processing for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in	or covered by this Application for Payment will pass to Owner at time of payment free ad clear of all Liens,	security interests and encuming ances (except such as are covered by a norm acceptance to ormal indemnitying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by	this Application for Payment is in accordance with the Contract Documents and is not detective. By:	
	•	To City of Hailey		Owner's Contract No:		-	Number	100	CO2	CO3	CO4	CO5	900	. 007	80D	600	CO10	0011	C012	CO13	CO14	CO15	0100	C017	CO18	6100	CO20	IOIALS .	NEI CHANGE BI CO	Contractor's Certification The undersigned Contractor	received from Owner on acc	for Payment; (2) title of all W	or covered by this Application	indemnifying Owner against	this Application for Payment By:	

PROJECT:	WOODSIDE BOULEVARD RECONSTRUCTION			T		PAY REQUEST#3	EST #3		PA	PAY REQUEST #4	7#1	L	PAY REQUEST #5	EST #5		ă.	PAY REQUEST #6	ST#6		PAY REQUEST #7	UEST#	
CLIENT:	CITY OF HAILEY	-			-	UZIUZII	77	+	-	2102/05/0	- 1	ŀ	Signizi	2	+	ŀ	nzinsint		+	11/17	2021	
FHWA PROJ. NO.	TDGII-C-07, DTFH61-11-G-00001									ets		.js∃	isa.	ete			_			‡e∃	eje	əte
1.S.P.W.C ITEM NO.	DESCRIPTION	AUTH. QUANTITY	UNIT	PRICE	eidT	siģT:	.a oT	0 oT :	sinT sinT	a or	0 oT 1	zidT	eint i	:0 oT		sidT	eint i	.0 oT	eidT	siffT :	:a oT	0 oT :
	BASE BID SCHEDULE		-		Oty.		·AĮA·		•			QIV.	soo	Oty						soo	Gty.	tsoD
	DAYSION 200 - EARTHWORK													34				18%L				
201.4.1A.1	Clearing, Grubbing & Tree Removal < Ginch Dis.	9.27	Ş	3 (3)			_	\$10,634.40	. S. S.		_			_	\$10,634.40	Ž.		_	\$10,634.40	\$0.00		\$10,634,40
201,4,1,0,1	Removal of Bituminous Surface	60,144	λ			\$	⅃.	\$61,584.72		\$0.00 47,372.86	2.86 \$61,584.72		20,00	*	361,584,72		20.00	5,155 \$5280	\$61,584,72	50.00	*******	\$61,584.72
201.4.1.D.2	Romoval of Existing Concreto	1,816	<u>ا ا</u>	8.5	723 m	\$261.14	143.21	\$5,50		┸				271.00	\$826.55		_	\perp	\$826.55	80.08	┸	\$826.55
201.4.1.E.1	Removal of Extering Stoff Utalin Pipe	8	1 5		23.00			\$1,508.75	1 25				_	┖	\$1,508,75		┺.	Ľ	\$1,508.75	\$0,00	_	\$1,508.75
2014163	Removal of Existing Relating Wall	S	5	\$23.10	100	L		\$0.00	.0.	\$0.00			ш	Ш	\$0.00		Ц	0.00	\$0.00	\$0.00	0.00	\$0.00
201.4.1.F.1	Ramoval of Existing Catch Basin	÷	ឥ	\$38.75	4.00	\$147,00	8.00	\$294.00					\$0.00		\$294.00		\$0,00		\$294.00	\$0,00		\$294,00
201.4.1.F.3	Removal of Existing Tree - > 6-Inch Dis.	8	EA	\$356.00		\$1,068.00		\$3,916.00	**		•	18 July 18 Jul	\$0.00		\$3,916.00	1			\$3,916.00	\$0.00		\$3,916.00
201.4.1.F.4	Relocate Existing Mail Box (Temporary for Construction)	12	ă	\$66.00	6,00	\$396.00	9,00	\$594.00	75.7	╝	*		\$0.00	8.6	\$594.00	3	\$0.00	*	\$594.00	80.00		\$594.00
201.4.1.F.6	Relocate Existing Bench	-	-+	\$256.00		\$0.00		\$0.00	, s) -				80.00		00.0\$		80.00		\$0.00	80.08		80.00
202,4.1.A.1	Excavation & Embankment	-	2	\$238,000.00	800	\$92,820.00	_	\$168,980.00		00.00	0.71 \$168,980.00		20.00	0.71	\$168,980.00	Second Second	20.00	0.71 \$166,980.00	980.00	20.00	0.71	\$168,980.00
202.4.5.B.1	Unsuitable Material Excernation (Soft Spot Repair)	3,000) }	\$16.65	15000	30.00	8,0			l	6248		8 8		20 000 000		30.00	6743	30.00	20.00	l	50,04 6748 953 97
200 Mary 200	Philipping Taking Links		100	Subrolen:	• 0	00'400'00	•	ir molati	200	200	in the second				100000							
303.4.1.0.1	Exploration Exception	9	E	\$584,00	3.00	\$1,752.00	3.00	\$1,752.00		\$0.00	3.00 \$1,752.00		\$0.00	3,00	\$1,752.00		\$0.00	3.00	\$1,752.00	\$0.00	3.00	\$1,752.00
	· · · · · · · · · · · · · · · · · · ·		F	Subtotal:		\$1,762.00		\$1,752.00		\$0.00	\$1,752.00		\$0.00		\$1,752.00		\$9.00		\$1,752.00	\$0.00		\$1,752.00
	Division 400 - WATER												20 X X X X		100	- The Control of the		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	10 March 18 19 19 19 19 19 19 19 19 19 19 19 19 19			\$28.5.5.5.8m
401.4.1.A.1	Waler Main Pipe - 6" PVC C-900	18	Ę,			\$2,472.40		\$2,472.40				100 mm	\$0.00	\Box	\$2,472,40				\$2,472.40	\$0.00	~	\$2,472.40
401,4.1.8.1	Water Main Fitting - 12" x 6" Tapping Sleeve with Tepping Vetve	-	\$	\$4,170.00	93	\$4,170.00	8.	\$4,170.00			1.00 \$4,170.00	. S. S. S. S.	80.03	8.	\$4,170,00		\perp	 A.	\$4,170.00	800	8.	\$4,170.00
	AN ENGLISH OF A COUNTY AND A CO	CONTRACTOR CONTRACTOR	20000000	Subtotal:	2000000	\$6,642.40	0000	\$5,642.40	ASSESSMENT A	\$0.00	\$5,642.40	S de Constant	\$0.00	1 m	\$6,842.40	2000年	00.00	Transfer of the	\$6,642,40	20.00	County D	\$5,642,40
	DIVISION 600 - CULIVERTS, STORM DRAINS; AND GRAVITY INSUGATION	ş	1	558.75		808	000	20.00		00.08	000	2000	20.05	0.00	80.00	7000	00 05	000	20.00	20.00	000	8008
601.4.1A.11	30-inch Sterm Drain Culvert, Corrugated Calvanized Steel Pipe (Cush)	3 5	<u>.</u>	\$6130			000	20.00					\$0.00	80	80.08				\$0.00	20.03		\$0.0\$
601.4.1.A.12	South Storm Drain Curver, Compared Carvanzab Steet rips (COST) 13-John Storm Drain Dine Command Exhabit Smooth Interior Polyethylene (Portoxide CPP)	968	1 15	\$7.65	293.00	┺	647,50	\$4,953.38	100	9	×	100	┺	L	\$4,953,38		L.	3	\$4,953,38	\$0,00	4	\$4,953.38
111111	12-lett Storm Dain Pine. Comunited Exterior Smooth Interior Polyothylete (CPP)	1,858	<u></u>	100	"	┺	1	\$27,159.04	22	Ľ	ľ	1000		Ľ	\$27,159.04	l.	뜨	Ľ	\$27,159.04	\$0.00	1,060,90	\$27,159.04
141410	REX.51" Slorm Dain Culvert. Compasted Salvanized Steel Pipe (CGSP)	2	5	\$200.00	<u></u>	Ļ		20.00			00:00	4.75.8	\$0.00	00:0	\$0.00			0.00	\$0.00	\$0.00	00'0	\$0.00
Z 14.1A.20	60'x46" Storm Drain Culvert, Compated Galvanized Steel Pipo (CGSP)	88	5		\$ 00.36		Ц	\$18,620.00			95.00 \$18,620,00	200	Ш	\Box	\$18,620.00	100			\$18,620.00	\$0.00	LJ	\$18,620.00
141.724	B-lnch Storm Drain Pipe, Corrugated Extentor Smooth Interior Polyethylane (CPP)	344	I.F	\$16.00	290,00			\$4,640,00	S.				\$0.00		\$4,640,00	13	_		\$4,640.00	\$0.00		\$4,640.00
Z4141	Storm Drain Manhole 24-Inch Dia, (See Plan Datail)	23	ā	\$1,030.00	- 1	\$21,630.00	\perp	\$21,630.00	, me 2		╛		\$0.00	_	\$21,630,00	3	_		\$21,630.00	\$0.00	``	\$21,630,00
12.4.1.A.2	Storm Drain Manhole 48-inch Dis. Concrete (See Plan Delait)	6	á	\$2,630,00	- 1	13,150.00	8,00	\$13,150.00	100	20.00	5.00 \$13,150.00		20.00		\$13,150,00		20.00		\$13,150.00	80.03	1	\$13,150.00
32.4.1.F.1	Catch Basin Type I, inlet Frams & Grate (See Plan Detail)	×	<u>4</u>	\$1,860.00	- 1	15,345.00		\$27,900.00			╧	S 20 10 5	8 8	3 2	00.000,024		000	15.00 327.500.	300.00	X 2	1	00,000,024
602.4.1.F.2	Calch Basin Type II, Inlet Frame, Grate & Snort (See Plan Detail)	ē ;	ង ដ	\$2,500.00	"	348,/30,00	2 20.02	00'002'0/e	S	⊥	900005005	100	3 8	L	C4 202 00		L	1	24 307 00	5	9.00	24 202 00
602,4,1,F,3	Catch Basin 8-Inch Plastic Yard Indt, Frame, Grate & Misc Fittings	=	á	Cultifolds	3	47,002.00	<u> </u>	£192 KS4 £2		L	Ľ	2 3 3 3 3	20.00	16	\$192.554.42	-	\$0.00	16	354.42	\$0.00	L	\$192,654.42
200000000000000000000000000000000000000	STEEDOWN OF WORKER		13	anavora:	100	10.000.00	•					7	15 25 25 25 25 25 25 25 25 25 25 25 25 25			0.00	Single Single				27/2/2/2	
700 41 40	Coursels Care is Clara Curled Blands Brann (San Blan Debill)	8	, S	\$264.00		\$0.00	0.00	80.08		80.00	00:00	200	\$0.00	000	\$0.00		\$0.00	000	80.00	\$0.0\$	0.00	\$0.00
705.41.6.2	Portland Connect Concrete Pavement - Clars 3000 PSI S-inch Thick (private driveway)	295	λs	\$45.85	50%	\$0.00	0.00	\$0.00					\$0.00	00:0	\$0.00	. 6 %.	\$0.00		\$0.00	\$0.00		\$0.00
705.4.1.A.3	Portland Compnt Concrete Pavernent - Class 3000 PSI 8-inch Thick (Decorative Surface See Detail)	347	λS	\$67.20			0.00	\$0.00	200				\$0.00	0.00	\$0.00	- 76			\$0.00	\$0.00		\$0.00
706,4.1.A.1	3-Inch Standard & Reverse Flow Rolled Curb & Gutter (See Plan Delbil)	24,127	5	\$11.50	9052.70 \$1	\$104,106.05 9,	Ц	\$104,106.05	100	906	\$104,1			_	\$104,106.05	25,000		\$104.	106.05	\$0.00	8,	\$104,106.05
706.4.1.A.2	3-inch Thickaned Edgo Rolled Curb & Gutter (See Plan Detail)	200	۳	\$16,40		\$0,00		\$0.00			\perp		\$0.00		\$0.00				20.00	80.00	_	\$0,00
706.4.1.A.3	6-Inch Vertical Curb_Me Gutter (See Plan Detail)	88	<u>ٿ</u>	\$19,55	148.00	\$2,893.40		\$2,893.40		٦	\$2,6		80.00	\perp	\$2,893.40		8	148.00 \$2,8	\$2,883.40	\$0.00	Ì	\$2,893.40
706.4.1.A.4	G-Inch Mountable Vertical Curb_No Grater (SD-701A)	2	۳ :	\$14.75	*	20.00	0.00	00'05	700	00.00	000	24 CON 18	20:00	8 8	80.03	3 .			00.00	20.00	8 8	30.00
706,4.1.A.S	Standard Girch Vertical Curb & Gutter (See Plan Dotail)	BO :	5 !	\$10.13	5	30.00	3 6	3 5			000		3 5	3 8	3 5	200			8 8	8 8	L	5
706.4.1.A.6	Reundabout Central Island Cernorit Concrete Curb (See Plan Detail)	147	5 !	\$25.30	S OF EZP	L		512 710 79		4	\$12.7		٦.,		\$12,710,79			\$127	\$12,710,79	20,00	7	\$12,710,79
700.4 4 5 4	Concerns Naturality Safeth Thick (SD-209)	11,726	3,		_			\$120,759.28		6	Ľ		15	1"	\$120,759.28	K	3		759.28	\$0.00	60	\$120,759,28
706.4.1.6.1	Concrete Sidowalks, Sinch Thick (Decorative Surface See Plan Detail)	120	ž		_	╀-		\$0.00	24		L		\$0.00	_	\$0.00				\$0.00	\$0.00		\$0.00
706.41.5.1	Concrete Driveway Approach (SD-710B)	-	á	\$1,420.00	1	\$0.00	0.00	\$0.00	- 1 1462	00.00	0000	2000	\$0.00	000	\$0,00	. N.	\$0.00	0:00	\$0.00	\$0,00		\$0.00
706,4,1,G,1	Remove, Stockpile and Resel Existing Brick Paver Driveway	126	λs	\$132.00	1000	\$0.00	0.00	\$0.00	***				\$0.00	ш	\$0.00				\$0.00	\$0.00		\$0.00
706.4.1.H.1	Padestrian Rump w/Datectable Warning Domes (SD-712F)	R	ឥ	\$835.00	1	21,710.00		\$21,710.00	200	\$0,00	26.00 \$21,710,00		\$0.00	\Box	\$21,710.00	1.0	\$0.00	₽#	\$21,710.00	\$0.00	``	\$21,710.00
706.4.1.H.3	Pedestrian Ramp w/Detectable Warning Domes (SD-712G)	ž	ā	\$825.00	ļ	\$825.00	1.00	\$825.00	N.				\$0.00	┙	\$825.00	7	\$0.00	\perp	\$825.00	\$0.00	8	\$625.00
706.4.1.H.4	Pedestrian Ramp w/Detectable Warning Domes (SD-712A)	ŧ,	5	\$848.00	8.	\$3,392.00		\$3,392.00	S	\$0.00	4.00 \$3,392.00	64	80.08	60,	\$3,392,00		80.08	2	\$3,392.00	80.00	\perp	\$3,392.00
706.4.1.H.5	Pedestrian Ramp w/Delectable Warning Dames (SD-712C)	7	ā	\$892.00		\$0.00	000	\$0.00	(A)	00'05	0.00		\$0.00	-	80.0\$		8	800	20.00	20.03	000	000
	COPTIONER ALSO AND	a de la companya de l	70,10,400,420	Subtotal:	7	\$266,396.62	2000	\$266,396.62	2000	20.00	\$266,396.52	20 00 00 00 00 00 00 00 00 00 00 00 00 0	20.00	2 12 12 12 12 12 12 12 12 12 12 12 12 12	\$200,330,52	700 2 Ctyside	DO:04	3.466,336.5.	290.02	7 7 V	22022	70'065'0076
	DIVISION 808 - AGGREGATES AND ASPITALT		1	1	9	3	9	854 878 48		1 687 01	7 773 654 878 48	200		1 697 03 5	SS4 R7R 4R		50 00	1687.03 \$54.8	828.48	2008	1,687.03	\$54.828.48
801.4.1.A.1	3-inch Minus Uncrushed Aggregate (Washod Drain Rock)	81,2	5 2	27.00	1047 86	\$55 357 35	1 837 85	\$57.322.72			L		\$0.00		\$52,322,22		-	1	\$52,322,22	\$0.08		\$52,322.22
802.4.1.A.2	Crished Agreement for Base 2-Inch Type II	10,400	3	\$21.00	L	_	L	\$81,205.11	2	┸_	L		\$0.00	1	\$81,205,11			1	105.11	\$0.00		\$81,205,11
806.4.1,B.1	Diluted Emulsified Asphalt for Tack Coat (0.05/GAL/5Y)	8	GAL	\$15.30		Ļ	Ц	\$0.00	54.E			628e0.00	\$0.00		\$0.00	100	\$0.00		\$0.00	\$0.00		\$0.00
810.4.1.A.1	3" Plant Mix Pavement, Class II, 3/4" PG-58-28	53,380	λ		Ш			\$0.00	1000			100 mg			\$0.00				\$0.00	\$0.0X	- 1	\$0.00
810.4.1.A.3	2 1/2" Plant Mix Pavernent, Class III, 3/4" (Driveways Soo Plan Dotall)	4,535	λs	~~	278.94	_	278,94 \$	\$10,334.73	0.00		278.94 \$10,334,73		20.00	278.94	\$10,334,73	+		278.94 \$10,3	\$10,334.73	80.03	278,94	\$10,334,73
			1	Subtotal:	*	\$121,854,26	-	\$198,690.53		20.00	\$198,690,63		\$0.00	-	\$188,690.53		\$0.00	4,089,881.	930.55			* lagranate
									7=													

PROJECT:	WOODSIDE BOULEVARD RECONSTRUCTION				_	PAY REQUEST #3	1T #3		PAY RE	PAY REQUEST #4		Α	PAY REQUEST #5	5# T:		PAYR	PAY REQUEST #6	9	_	PAY REQUEST #7	ST #7	
CLIENT:	CITY OF HAILEY					7/30/2012			9/30	1/2012			9/30/2012		_	무	/30/2012			11/30/20	12	
FHWA PROJ. NO.	-11-G-00001							.ts∃	.323	age	ete					Js3	əqs	ate	7\$3	Js∃	ette	edte
I.S.P.W.C ITEM NO.	DESCRIPTION	AUTH. QUANTITY	UNIT	PRICE	l sidT	sidT:	a 07.1	sidT	eidT)	a ot	a ot 1	sidT	sidT 3	0 oT 1	sidT	eifT 3	 G oT	Q 0T 1	sidT	sidT :	sG oT	:0 oT :
	BASE BID SCHEDULE							۰٬4۵ ۲	tsoO	Oth.	leoD					soo	σtλ·	soo	Δi	rso5	σŧλ·	teoD
	DIVISION 900 : PRESSURE INRIGATION																100 VX	・クラを発		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
901.4.1.A.1	6' Dia, Pressure Infigation Pipe - PVC	4,857	<u>"</u>	\$ 82.	با.	_		72.	\$0.00	3,625.26	\$56,010.27			\perp	\$56,010.27	\$	\$0.00 3,625.26				_	\$56,010.27
901.4.1.A.2	4" Dia, Pressure Infantion Pipe - PVC	5,506	<u>.</u>		3134.75 \$40	\$40,281.54 3,719.00		9.15	808	3,719.00	\$47,789.15		50.00 3,719.00		\$47,789.15	8 8	\$0.00 3,719.00	\$47,789.15		\$0.00		\$47,789,15
901.41.8.1	Prossure Infgaton Makir Fitting - 6" x 45" Band Prossure Informan Main Fitting - 6" x 22 172" Band	• 4	វ ន	\$214.00	200		5.00 \$1,070.00	001	\$0.00	5.00	\$1,070.00		L	5.00	\$1,070.00	8	1_	L		80.00	8 8	\$1,070.00
901.4.1.8.3	Pressure Impation Main Fitting - 6" x 11 114" Band	Ξ	á	\$216,00	1.00			8.00 s	\$0.00	1.00	\$216.00	14.7%	\$0.00	1.00	\$216.00	\$	\$0.00	Ш		\$0.00	8.	\$218.00
901.4.1.B.4	Pressure Infigation Main Fitting - 6" x 6" x 6" x 6" Cross	-	ង	\$348.00				9:00	\$0.00	8.	\$348.00	200	00:03		\$348.00	3				\$0.00	8.	\$348.00
901.4.1.8.5	Pressure Infatton Main Fitting - 6" x 4" Reducer	- '	a :	\$179.00		20.00	1.00 \$179.00	00'6	808	8 8	\$179.00		80.08	00.1	\$179.00	3 8	00.00	\$178.00		\$0.00	8 8	\$179.00
901.4.1.8.6	Pressure Impation Main Fitting - 6" Cap	F -	5 2	\$165.00	3			20.00	80,08	000	00.08	23.	000	\perp	\$0.00	* *		L		8 9	8 8	\$513.00
901.4.1.8.7	Pressure Infeation Main Fitting - 4 × 11 1/4 bend	-	i	\$187.00		Ľ		\$0.00	\$0.00	000	\$0.00		\$0.00	00.00	\$0.00					\$0.0\$	80	\$0.03
901.4.1.8.9	Pressure Impation Main Fitting - 6" Diameter Reduced Pressure Backflow Assembly With Enclosure	-	ឥ	\$7,250.00	0.75		0.75 \$5,437.50	7.50	\$0.00	0.75	\$5,437.50	1 C. W.	\$0.00	0.75 \$5,	\$5,437.50	S		\$5,437.50		\$0.00		\$5,437.50
901.4.1.8.10	Pressure Infigation Main Filting - 4" Cap	-	á	\$154.00	W. S. S. S.			00'0\$	\$0.00	00.00	20.00	337	\$0.00		\$0.00	98	\$0.00	\$0.00	- 1 - 1 - 1	\$0.00	8.0	\$0.00
901.4.1.B.11	Pressure Impation Main Fitting - Manual Drain Valve and Assembly	9	វ	\$298.00				600	\$0.00	300	\$894.00	No.			\$894.00	3				\$0.00	3.00	\$894.00
901,4,1,8,12	Pressure Infgation Main Fitting - 4"x 45" Bend	4	ā	\$186.00	200			9,0	\$0.00	8,	\$744.00	25,550	80.00		\$744.00	8				\$0.00	4,00	\$744.00
901.4.1.B.13	Pressure Imgation Main Fitting - 6" x 6" x 6" Tee	- -	ត្ន រ	\$408.00	8 8			88	8 8	8 8	\$408.00 6346.00	1.000 1.000	8 8	8 8	\$408.00 \$348.00	8 5	\perp			\$0.00	8. 8	\$408.00
901.4.1.B.14	Prossure Infastion Main Fitting - 6" x 90" Band	- -	ង ដ	\$316.00	3	4316.00	4.00	3 2	3 5	8	22 604 00			ľ	\$2 804 CD	3 5	20.00	52 804 DO		000	8 8	5316,00
902.4.1.A.1	6 Dia, Pressure Impation Velve	2	5 2	\$581.00	200	l		8 8	80.08	200	\$1,162.00	7.00	L		\$1,162.00	8				20.00	3 8	31,162.00
902.4.1.7.2	4. Uta. Pressure Impaten Valva. 1. D. Donesen Intention Plus Sandra - PVC with Fibernians Box	7	<u> </u>	\$623.00				00'0	\$0.00	3.00	\$1,869.00		L	_	\$1,869.00	34		L		\$0.00	300	\$1,869.00
901.4.1.A.1	1 177 Dia Pressure Indentity Pice Service - PVC with Fiberglass Box	2	ā	\$667.00	10	Ľ		00.	\$0.00	21.00	\$14,007.00	- 14 co			\$14,007.00			L		\$0.00	_	\$14,007.00
903.4.1.A.3	1 Combination At Ralease/Vacuum Valve Station	2	ā	\$1,110.00	2000			\$0:00	\$0.00	00:0	\$0.00	¥88		0.00	\$0.00	S				\$0.00	0.00	\$0,00
				Subtotal:	36	\$65,261.72	\$135,080,92	1,92	\$0.00		\$135,080.92		\$0.00	\$135,080.92	80.92	34	\$0.00	\$135,080,92		\$0.00	¥	\$135,080,92
THE RESERVE THE PARTY OF THE PA	DAVISION 119M - CONSTRUCTION STORMWATER BEST MANAGEMENT PRACTICES (BMPs)																					
200		17.208	λ	\$5.30				\$0.00	\$0.00	0.00	\$0.00	200	\$0.00	000	\$0.00	3	\$0.00	\$0.00		20.03	0.0	\$0.00
1007.4.1.A.1	I opsouling (b)	12.573	λ	\$1.35		\$0.00	0000	\$0.00	\$0.00	000	\$0.00	100	L	00.0	\$0.00	8				\$0.00	0.00	\$0.00
207.41.6.1	Spidiline	4,900	λs	\$8.40				\$0.00	\$0.00	0.00	\$0.00	K-1-2		00'0	\$0.00	8				\$0.00	0.00	\$0.00
2	divinon.			Subtotal:		\$0.00	0\$	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$	\$0.00	\$0.00		\$0.00		\$0.00
4	DWISION 1100-TRAFFIC													24				から発展	100 M		4	
914141	Traffic Signal	-	_			_	0,95 \$201,419.00	900	\$0.00	0.95	\$201,419.00	Newson a	_	~	19.00	3,		\$201,419.00				\$201,419.00
102.4.1.E.1	2" Conduit, PVC, Sch. 40	5,112	<u>u</u>	1 1				3.80	20.00	2,901.00	\$11,023.80	2000 N	\$0.00 2,901.00	"	\$11,023.80	S :	\$0.00 2,901.00	1	2		<u> </u>	\$11,023.80
1102.4.1.E.2	1 1/2" Condult, PVC, Sch. 40	2,923	<u>.</u>	_	١,	3	20,000 \$6,734.00	8 8	20.05	1,820.00	\$6,734.00	Selfores.	20.00	0.00	26,734.00	3 3	00'1'820'00	56,734.00		8 8	_L	\$6,734.00
1103.4.1.A.1	Construction Traffic Control	- 30	3 8	25,300,00		12			8 8	1 180 75	\$6 196 31	200	1		\$6 196 31	3	50.00 1 180.25	┸			26.00	45,940,00
1103,4,1,B,1	Traffic Control Signs	4	5 🖆		4.00	\$101.20		1,10	\$0.00	37.00	\$936.10	2343	_	37.00	\$936.10	3	1	\perp	L		\perp	\$938.10
11034101	Traffic Control Cours	340	ă	89	Ļ			3.80	\$0.00	34.00	\$448.80	1200			\$448.80	\$				\$0.00	34,00	\$448.60
1103,4,1,1,1	Traffic Control Flaggets	640	Æ	344	Ĺ			3.45	\$0.00	7.00	\$450.45	. 2006.		7.00	\$450.45	3		\$450.45		\$0.00	2.00	\$450.45
1103,4,1,3,1	Traffic Control Maintenance	384	¥	\$70.40	56.75		\$7.7	7.20	\$0.00	105.50	\$7,427.20	ů,		_	\$7,427.20	3	\$0.00 105.50	\$7,4				\$7,427.20
1104.4.1.A.2	Pavement Line Paint or Painted Pavement Markings, 4-inch White	858	5	\$0.30	200			80.08	\$0.00	0.00	\$0.00	38 1	\perp	000	\$0.00	8			_	\$0.00	0.00	\$0.00
1104.4.1.A.3	Pavement Une Paint or Painted Pavement Markings, 4-inch Yellow	20,260	<u>u</u>	\$0.10		\$0.00		80.08	80.00	000	20.00	CAN	20.00	0.00	20.00	\$	_	80.08		00.00	0.00	\$0.00
1104.4.1.A.4	Pavoment Une Paint or Painted Pavoment Markings, S-inch White	21,630	<u>.</u>	\$0.20				80.08	00.05	8 6	0005		00.05	00.00	00.00	8 5	1			8 8	8,8	\$0.00
1104.4.1.A.5	Special Pavement Markings	2,530	5 4	\$11.80		90.06	900	80.00	20.00	000	30.00	35.50 35.50 35.50	80.08	000	20.00	\$ S	20.00	8 98		800	3 8	8 8
1104.4.1.8.1	The mophasic Preventant Markages 1. Leading House Markages (1. Janes Welde 38-Inch Long 38-Inch Capes)	8	5	\$9.25	200			\$0.00	\$0.00	00'0	\$0.00	5355	\$0.00	00'0	00.0\$	3				\$0.00	800	\$0.0
1104.41.8.3	Modified Themselsistic Wide Line 12-krch Wide (Sae Roundabout Detail)	2	5	\$9.25				\$0.00	\$0.00	00'0	\$0.00	(S)	\$0.00	0.00	\$0.00	35	\$0.00			\$0.00	0.00	\$0.00
1104.4.1.B.4	Modified Thermoplastic Yellow Edge Line, Blinch Wide (See Roundsbork Detail)	433	ъ	\$7.45	130			\$0.00	\$0.00	0.00	\$0.00	366	_	0.00	20.00	8,	_ !			\$0.00	0.0	\$0.00
1104.4.1.B.5	Tharmoplastic White Edga Line_4-Inch Wide (See Roundabout Detail)	412	ь	SF.35			0000	\$0.00	\$0.00	000	80.00		\perp	00:0	\$0.00	8 8	┙			\$0.00	0.0	80.03
1104.4.1.B.6	Thermoplastic Double Yellow Lane Line 4-inch Wide (See Roundsbout Detail)	200	5	25.25	770.00	00.04		20.00	00.04	900	3 5	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	8 8	800	20.05	2 5	000	90.05		8 5	8 8	8 8
1105.4.1.A.1	Pormanent Signing	321	, t	\$394 PO	# 13 S			80.00	80.08	000	0008			8 8	8 8	3 3	L			80.08	8 8	8 9
11054151	Ordel Jogn Posts Basel Stra and Doel	8 8	ត៍ ន	\$114,00	588			80.08	\$0.00	000	\$0.00	100 PM	ľ	000	\$0.00	8,	\$0.00			\$0.00	000	\$0.00
	to com the total			Subtotal:	2	\$19,720.28	\$240,575.66	991	\$9.00		\$240,675.66		\$0.00	\$240,575.66	75.66	\$0	\$0.00	\$240,676.68		\$0.00	_	\$240,676.65
33 X X X X X X X X X X X X X X X X X X	DIVISION 2000 - MISCELLANEOUS													2.3		7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			95. 35. 36.	18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100	
2010.4.1.A.1	Mabilization	-	Н	\$155,000.00			\$155,0	00'	\$0.00	1.00	\$155,000,00			1.00 \$155,000.00	00:00	8	\$0.00	\$155,0		\$0.00	8.	\$155,000.00
2030,4.1.A.1	Manhola, Adjust to Grade	8	á	\$626.00	33.0	\$0.00	000	\$0.00	\$0.00	000	20.00		1	0.00	\$0.00	8	1	20.03		\$0.00	000	\$0.00
2030.4.1.B.1	Storm Water Structure, Dry Welf, Adjust to Grade	9	5 :	\$567.00	11.00			00.00	8 8	8 8	300		8 8	0.00	00.00	3 5	800			20.05	8 8	8 8
2030,4,1,C.1	Valve Box, Adjust to Grade	3	5	Subtotal:			£465.0	S 6	20.00	OF THE STREET	\$155.000.00		\perp	\$165.000.00	00.00	3 8	L	\$155.0		\$0.00	+-	\$165,000,00
3.05.00.00.00.00.00	SPECIAL PROVISIONS			Sublocal.		an'or	and to the									70000		\$15 Jan 19	X244	K. 10.10.		
SP-2139	Construction Coordination, Schaduling, Phasing, Staging & Staking	-	S.	\$103,000.00	0.20 \$20	\$20,600.00	0.60 \$61,800.00	8:	\$0.00	09'0	\$61,800.00			0.60	\$61,800.00	S	Ш			\$0.00		\$61,800.00
SP-2218	Storm Water Poliution Prevention Plan Management	-	-+	25.50			\$10,1	8	\$0.00	0.60	\$10,152.00			\$10.	52.00	8,		\$10,1		\$0.00		\$10,152.00
sP-3000	Bus Shelter		\$ 8	\$11,080,00		00.05	00.0	00.08	80 05	8 0	00'08	X 22 22	8 00	8 8	20.00	3 3	20.00	80.08		\$0.00	8 8	80.08
SP-3100	Cluster Mail Box Unit Restriction Walt (Cravity Block Wall Under 3-feet Tail)	\$	5 5	\$103.00	200000 200000			\$0.00	00'0\$	0.00	80.00			000	\$0.00	3.				\$0.00	0,0	\$0.00
W70-40	Notaliting years (clavity block rem others count way				- Contract								}									

ij	WOODSIDE BOULEVARD RECONSTRUCTION				PAY	PAY REQUEST #3	£‡		PAY REQUEST #4 8/30/2012	UEST #4		PAY F	PAY REQUEST #5 9/30/2012	£		PAY REQUEST #6 10/30/2012	IEST #6 012		PAY R	PAY REQUEST #7 11/30/2012	L
	CITY OF HAILEY				17	-			- 1	-	+	73		,	-	7	F	+	L	-	
ROJ, NO.	TDGII-C-07, DTFH61-11-G-00001		-	7		əţt	ote	123	e3	əte			ete	e) te	\$3	e3				ete	ətel
V.C ITEM	DESCRIPTION	AUTH. QUANTITY	UNIT	PRICE sist	sidT 1	sd oT	a o⊤ ±	zidT.	eidT 1	ıa ot .	O oT t		ια oτ .	a oT ⅓	eirt .	eidT t		G of ta	eidT ti	a oT .	I oT ‡
	BASE BID SCHEDULE			·440	_	σέλ·	sog	Oth.	cos	ńρ		cos	A10	502	ÁΤΌ	s00	ÁΙΌ	-	_	φ	soo
			F	Subtotal:	\$26,014,40	8	\$71,952.00	O.	\$0.00		\$71,952.00	8	\$0.00	\$71,952.00		\$0.00	57.1	\$71,952.00	20	\$0.00	\$71,952,00
400 CO	ALLANCE ADJUDE													*		X 22.67.5	200 S. Dale of St.	18.4 2.4.3		100	2.00 CK
			1 12	00:03	272	\$0.00	\$0.00	8	\$0.00	óro	\$0.00	8	\$0.00	00.0\$	1,000	\$0.00	0.00	20.00	35	\$0.00	00'0\$
. ا	Straight Line Medicurement Metrod (Spec Clange, 100 Cost)	00:0	۶,	\$0.00		\$0.00	\$0.00	8	\$0.00	0.00	00.02	*	\$0.00	\$0.00	1.50	\$0.00	0.00	\$0.00	9\$	\$0.00	\$0.00
7 5	national nine may be talverage (after contract of the contract	1.5	λS	\$31.85	8	\$0.00	90,00	8	\$0.00	00'0	00°0\$	*	\$0.00 0.00	\$0.00	S. 1986	\$0.00	0.00	\$0.00	*	\$0.00 0.00	\$0.00
3	Constitution State Adjustitution for the Principle Constitution Consti	-to oo	1.5	\$200.00	1.90	\$0.00		20.00	\$0.00	0.0	\$0.00	*	\$0.00 00.00	00'05	1000	\$0.00	00.0	\$0.00	35	\$0.00 0.00	\$0.00
ğ	A 2-107 Hisa Payment	299	140	\$37.05	129	\$0.00		20.00	\$0.00	800	\$0.00	*	\$0.00	00'0\$		\$0.00	00'0	\$0.00		\$0.00 0.00	\$0.00
g g		33.75	SY	\$1.30	8	\$0.00		00:05	\$0.00	0.00	\$0,00	D\$	\$0.00	00:0\$	18.00 mm	\$0.00	0,00	\$0.00	S.	\$0.00	\$0.00
3		120.00 LF	1	\$4.61 120.0	0,00 \$553,20	20 120.00	0 \$553.20	20	\$0.00	120.00	\$553.20	*	50.00 120.00	\$553,20	100	\$0.00	120,00	\$553.20	35	\$0.00 120.00	5553.20
01.4.1.E.4	CUMPIT KOMBOVAL					\$0.00		\$0.00	\$0.00	00'0	20:00	*	\$0.00	00.02	75.75	\$0.00	0.00	\$0.00	8	\$0.00	20.00
3	The second of th					\$0.00		80.00	\$0.00	000	\$0.00	*	\$0.00	\$0.00		\$0.00	000	\$0.00	35	\$0.00 0.00	00:00\$
8		1			8	\$0.00		\$0.00	\$0.00	000	\$0.00	*	\$0.00 0.00	\$0.00		\$0.00	00'0	\$0.00	38	\$0.00 0.00	\$0.00
				100	*	\$0.00		20.00	80.00	0.00	\$0.00	3	\$0.00 0.00	00:00	\$400.00	\$0.00	0.00	\$0.00	\$	\$0.00	20.00
ā				100 CON 100 CO	8	\$0.00		20.02	\$0.00	00'0	\$0.00	<i>\$</i>	\$0.00	20.00	A 150	\$0.00	0.00	\$0.00	*	\$0.00 0.00	\$0,00
2	and the first of the control of the forest of the control of the c		Ĺ	Subtotal:	\$553,20	02	\$563.20	20	\$0.00		\$653,20	*	\$0.00	\$563,20		\$0.00		\$553.20		\$0.00	\$553.20
100	TOTALS					2000	Sec. 19.		**	2.2				377		2000					
1				TOTAL:	\$763,298.10	10	\$1,518,051,62	25	\$0.00		\$1,518,051,62	ű	\$0.00	***********		\$0.00	******	**********	*	\$0.00	*******
					1010	2		>40	DAY DECINE T #4		ΛVQ	PAY DECISET #5	ų #	,	S# TSHINGE #	2# TSH1		Ad	PAY REQUEST #7	·	
		Sal DETA	20 20 20	TATA!	PAT KEGUESI #3	2∥			2000			80.08	2	-	20.02	Z,			\$0.00	ı	
		5% REIA	5% KEIAINAGE OF 101AL:	O ALC	538, 10%.sr.	ı			20,00		Ĺ		Ī							Γ	

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PACE PRINCE OF PRINCE
DESCRIPTION RECONSTRUCTION PAY PRECUEST : THALE
Transport Tran
HONODSIDE BOULEVARD RECONSTRUCTION CITY OF MALEY TOGIC CG, COTRIBIATION BASE BID SCHEDULE BROWN AND
HONODSIDE BOULEVARD RECONSTRUCTION CITY OF MALEY TOGIC CG, COTRIBIATION BASE BID SCHEDULE BROWN AND
HOOOSSIDE BOUL EVARID RECONSTRUCTION DESCRIPTION BRASE BID SCHEDULE BRASE BID SCHED
CLIENT: FHWA PROJECT: CLIENT: FHWA PROJECT: CLIENT: FHWA PROJ. NO. IS.P.W.C ITEM NO. IS.P.W.

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- LULI CAG	WOODSIDE BOULEVARD RECONSTRUCTION	•	AV DEOLIE	AL CIN	14	ı		
CLIENT	CITY OF HAILEY		12/30/2012	2012				
FHWA PROJ. NO.	TDGII-C-07, DTFH61-11-G-00001	ış:	75	ə	əı			
I.S.P.W.C ITEM	DESCRIPTION	a sidl	크리北	tsG ol	⊫O oŢ	DO JA DT TEC	АТОТ ЭАЯТИ	SARTN
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	BASE BID SCHEDULE	Ø	9	σ	Ö	L		
	DIVISION 900 - PRESSURE IRRIGATION							
901,4,1,A,1	6" Dia, Pressure Ingalion Pipe - PVC	18 (19)	80.03	3,625.26	\$56,010.27	\$56,010.27		74.64%
901,4,1,A.2	4" Dia, Prossure Infaulon Pipe - PVC	- 62 G	80.04	3,719.00	\$47,789.15	\$47,789.15	1	67,54%
901.4.1.8.1	Pressure (rigation Main Filting - 6" x 45" Bond	2000	80.03	8	\$1,314.00	\$1,314.00	1	100.00%
901.4.1.B.2	Pressure impation Main Fitting - 6" x 22 1/2" Bond		8 8	8 3	\$1,070.00	00'0/0'ts		25.00%
901,4,1,8,3	Pressure ingation Main Fitting - 6" x 11 1/4" Bend	*	80.04	8	\$216.00	3216.00	"	R ROSS
901.4.1.B.4	Pressure Impation Main Fitting - 6" x 6" x 6" x 6" x 6" Cross	S. Walley	00'05	9.	\$348.00	\$348.00		100.00%
901.4.1.B.5	Prossure Imgation Main Fitting - 6" x 4" Reducer		20:05	8 2	\$179.00	\$179.00	-	100.00%
901.4.1.8.6	Pressure Intigation Main Pitting - 67 Cap	W200 000	8	3	2513.00	00.6104		100.001
901.4.1.8.7	Pressure Impation Main Fitting - 4" x 11 114" Bend		80.03	8	88	\$0.00		0.00%
901,4,1,8.8	Prossure Inigation Main Fitting - 4" x 22 1/2" Bond	1	\$0.00	8	\$0.00	\$0.00		800%
901.4.1.8.9	Pressure Ingaben Main Fitting - 6" Diameter Reduced Pressure Backflow Assembly With Enclosure	\.	80.08	0.75	\$5,437,50	\$5,437,50	<u>"</u> -	75.00%
901.4.1.B.10	Pressure Ingelbon Main Fitting - 4" Cep	12 (12.2)	80.00	8	80.0%	\$0.00		0.00%
901.4.1.B.11	Pressure Intgetion Main Fitting - Manual Drain Valve and Assembly		80.08	3.00	\$894.00	\$894.00		50.00%
901,4,1,8,12	Prossure Inigation Main Fitting - 4" x 45" Bend	- Action	\$0.00	4.00	\$744.00	\$744.00		100.00%
901.4.1.8.13	Prossure Impation Main Fitting - 6" x 6" x 6" x 6" Tea	Sec. No. of Co.	\$0.00	1,0	\$408.00	\$408.00		100.00%
901.4.1.8.14	Pressure Ingetton Main Fitting • 6" x 90" Bend	The Section	\$0.00	9.	\$316.00	\$316.00	\$316.00	100.00%
902,4,1 A.1	67 Die, Pressure Infation Valvo		\$0.00	4.00	\$2,804.00	\$2,804.00	\$2,103.00	133.33%
902.4.1.A.2	4. Die, Pressure Infgation Valve	1000	\$0,00	2.00	\$1,152.00	\$1,162.00	\$3,486.00	33,33%
903.4.1.A.1	1* Dia. Pressure (migation Pipe Service - PVC with Fiberglass Box	10	\$0.00	3.00	\$1,869.00	\$1,869.00	\$8,722.00	21,43%
903.4.1.A.2	1.17° Chn. Prassum Inhantion Pice Service - PVC with Fiberplass Box		80.00	21.00	\$14,007.00	\$14,007.00	\$28,014.00	\$0.00%
903 4 1 A 3	1* Combination At Releases/Accum Valve Station		20.00	8	\$0,00	\$0.00	\$2,220.00	0.00%
			20.02		\$135,080.92	\$135,080,92	8	85.27%
ののことの意味を発生され		1 Y 2 Y 2 Y 2 Y 2 Y 2 Y 2 Y 2 Y 2 Y 2 Y						2000
	DWISION 1000 - CONSTRUCTION STORWMATER BEST MANAGEMENT PRACTICES (EMITS)			88				
1007.4.1.A.1	Topsoiling (6")	100 E 100 E	80.00	0.0	\$0,00	\$0.00		%D0'0
X07.4.1.B.1	Seeding		\$0.00	0.0	\$0.00	\$0,00		0.00%
107.4.1.0.1	Sodding		\$0.00	0.00	\$0.00	\$0.00		0.00%
2 !			\$0.00		\$0.00	\$0.00	\$149,335.95	0.00%
5	DIVISION 1100 - TRAFFIC							
2	Traffic Signal			0.95	\$201,419.00	\$201,419.00	\$212,020.00	92'00%
02.4.1.E.1	2" Condult, PVC, Sch. 40	C. 22.22		2,901,00	\$11,023,80	\$11,023.80	\$19,425.60	56.75%
I .,02.4.1.E.2	1 1/2" Condult, PVC, Sch. 40			1,820.00	\$6,734.00	\$6,734.00		62.26%
1103.4.1.A.1	Construction Traffic Control:		\$0.00	0,60	\$5,940.00	\$5,940.00		80.00%
1103,4,1,B.1	Traffic Control Signs	1. Sept. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		1,180.25	\$6,196,31	\$6,196,31		73,54%
1103,4,1,0,1	Traffic Control Barricades	10 00 00 00 00 00 00 00 00 00 00 00 00 0	\$0,00	37.00	\$936.10	\$936.10	\$1,138,50	82,22%
1103.4.1.0.1	Taffic Control Dains	1000	\$0.00	34.00	\$448.80	\$448.80	L	10.00%
11111111	Taffo Daving Course		80.00	7.00	\$450.45	\$450.45	\$41,184.00	1.09%
1400 44 14	Traffic Control In Information		85	85	\$7.427.20	57 427 20	L	27.47%
1077-1011	Tights Collinor mentioned		8 5	5	5	8	L	2000
1104.4.1.7.2	Pavement Line Paint of Painted Pavement Markings, Hinkel White	1 X X X X X	2 2	3 8	5	5	ľ	2000
1104.4.1.4.3	Proventing Line Original Parament Markings, 4-min Tollow		8 8	8 8	90.08	80 55	L	2000
1101414	Parallella Live Califord Brother Brother	10 Jan 1977	S	0	50.05	8008	L	2000
11044 181	Operating the material Markings		80.08	8	\$0.00	\$0.00		9000
11044 1 0 2	Monthled Thermonleselle Dotted Wide I ha 12-lech Wide 38-lech Long 38-lech Cans		80.08	000	\$0.00	00'05	L	9,000
1000	Modeling Thermoniests Wide Inc. 12 Inch Wile San Roundshort Datellin	1	88	8	80.08	\$0.00		0.00%
11044184	Modified Thermolysis Vellow Edge Line Shorth Wide (See Roundshort Delail)		80.00	8	\$0.00	\$0,00	ľ	0.00%
1104.4.1.8.5	Thermonhastic White Eden Line 4-inch Wide (See Roundabout Dotail)	3	20.00	000	\$0.00	\$0,0\$		%00:0
1104.4.1.B.5	Thermoplastic Double Yellow Lane Line 4-inch Wide (See Roundabout Dotali)		\$0.00	0.00	\$0.0\$	\$0.00	L	0.00%
1105,4,1,A,1	Permanent Staning	Section 2	\$0,00	8,0	\$0.00	\$0,00	\$3,335,40	%00'0
1105.4.1.0.2	Steel Sign Posts	200	\$0.00	8	\$0.00	\$0,08		0,00%
1105.4.1.E.1	Resot Son and Post	Section 6	80.00	0.00	80.08	\$0.00	\$5,130,00	9000
			\$0.00		\$240,575,66	\$240,576,56	\$388,178,50	61,98%
	DIVISION 2000 - MISCELL AMEDIUS							
2010.4.1.A.1	Mobilization		\$0.00	8,	\$155,000,00	\$155,000,00	\$155,000,00	100,00%
2030.4.1.A.1	Manhole, Adjust to Grade	34	\$0.00	8	\$0.00	\$0.0\$	L	0,00%
2030,4,1,B,1	Storm Water Structure, Dry Well, Adiust to Grade	200	\$0.03	0.0	\$0.00	\$0,08	\$3,402.00	0.00%
2030.4.1,C.1	Valve Box. Adlust to Grade		\$0.00	0,00	\$0.00	\$0.00	L	0.00%
			\$0.00		\$155,000,00	\$155,000,00	Ľ	70.71%
	SPECIAL PROVISIONS						188	
SP-2139			80.00	80	\$61,600,00	\$61,800.00	\$103,000.00	60.00%
SP-2216	Stonn Water Pollution Pravention Plan Managament	7.3X	20.08	0,60	\$10,152,00	\$10,152,00	L	60,00%
SP-3000	Bus Sheltor		\$0.00	0.00	\$0.00	20.00	L	0,00%
SP-3100	Cluster Mail Box Unit		\$0.00	800	\$0.00	\$0.00		%00'0
SP-3200	Retaining Walls (Gravity Block Wall Under 3-feet Tell)		\$0.00	0.0	\$0.00	\$0.00	\$48,659.00	0.00%
		The second second second						

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. COST		42 % ЯТИО	0	26.5		VIQ#	VIQ#	0.0	0.0	00	0.0	100.0	MOR	MO#	NO#	NO#	#DIV	-99.0		35.8	
TSOD		тот ятис	00	\$270,979.00		\$0.00	\$0.00	\$684.78	\$2,000.00	\$247.12	-\$43.88	\$553.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4559.78		\$4,232,325.27	TOTAL
		TSO:		\$71,952.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553.20		########## \$1,618,051.62	5
NAL	ete	O oT 3:	cos	\$71,952.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553.20		********	
ST - FI 2012	ate	a 01 .	σŧλ·			0.00	0.00	00'0	00'0	0.00	0,00	120.00	00'0	0.00	0.00	0.0	00'0				
PAY REQUEST - FINAL 12/30/2012	te3	sidT)	sog	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	PAY REQUEST #8
	.je∃	sidT.	σελ·				100 Sec. (1)	1588	2000		A 40	35.X	1	X200	1	1.50	7,8567				PAYR
WOODSIDE BOULEVARD RECONSTRUCTION CITY OF HAILEY	, TDSII-C-07, DTFH61-11-G-00001	M DESCRIPTION	BASE BID SCHEDULE		CHANGE ORDERS	CITATIVE Una Marinement Mathod (Soci Change, No Cost)	Hill Linds HM & Mr Debengarin (Spec Change for Bid Rem 810.4.1.A.3)	1.E.1)	Denove Bill Item 601 4 1 A 19 - 65/51" Slom Dain Culvert	Add Pared Driveway at 154:30 Rt. Pay as additional Bid Item 810.4.1.A.3-1/2" HMA Payement	Change Den Call As Sheltone for Removal of Bituminous Surface on Sheet C-502	1	ı	STEEL AND THE STEEL AND THE STEEL ST			THE STATE OF THE S		TOTALS		The state of the s
PROJECT: CLIENT:	FHWA PROJ. NO.	I.S.P.W.C ITEM			100 may 200 may		3 8	20 20	3 8	5 8	3 8	CO7 201 4 1 E 4	200	8 8	500	100	3 8	100	ALL THE DEPOSIT NAMED IN	Z	

TOTAL.	\$75,902.58 \$211,616.26	\$1,442,149.03 \$4,020,709.01
PAY REQUEST #8	\$0.00	TOTAL ELIGIBLE F \$0.00

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LS.P.W.C ITEM NO. DESCRIPTION		σ	UNIT	\$	Contract	ORDERS	CONTRACT	Units ey.su		Units C	//su ray est s	Units	Cost	BALANCE	BALANCE REMAINING	
BASE BID SCH					Cost											
DIVISION 200 - EARTHWG	ORK															
201.4.1 A.1 Clearing, Grubbing & Tree Removal < 6-Inch Dia.	-Inch Dia.	9.27	AC	\$1,680.00	\$15,573.6	0	\$15,573.60	1.55	\$2,604.00	3.45	\$5,796.00	6.33	10634.4	294	\$4,939.20	FHWY
		60,144	λS	\$130	\$78,187.20	0	\$78,187.20	35,122.00	\$45,658.60	4,075.86	\$5,298.62	47,372.86	61584.718	12,771.14		Ψ¥
201.4.1.D.2 Removal of Existing Concrete		1.816	sx	\$3.60	\$6,537,60	0	\$6,537.60	70.67	\$254.41	72.54	\$261.14	143.21	515,556	1,672.79	\$6,022.04	FHWY
		385	31	\$3.05	\$1,174.25	2	\$1,174.25	48.00	\$146.40	223.00	\$680.15	271.00	826.55	114.00	\$347.70 F	FHWY
	utter	890	4	\$4.25	\$3,782,50	0:	\$3,782.50	332,00	\$1,411.00	23.00	\$7.75	355.00	1508.75	535.00	\$2,273,75	FHWY
		35	41	\$23.10	\$808,50	0	\$808.50		\$0.00		\$0.00		0	35.00	\$808.50	FHWY
			EA	\$36.75	\$404.25	2	\$404.25	4,00	\$147.00	4,00	\$147,00	8.00	294	80 6	\$110.25	FHWY
		40	ង	\$356.00	\$14,240.00	Q	\$14,240.00		\$712.00	3,00	51.068.00	11.00	3916	29.00	\$10,324.00	FHWY
Τ		•	ť	00000	640000											
201.4.1.F.4 Relocate Existing Mail Box (Temporary for Construction)	for Construction)	12	5	366,00	\$ (32)		\$792.00	1,00	\$66.00	9.00	\$396.00	9.00	594	3.00	\$198.00 F	FHWY
201.4.1 F.6 Relocate Existing Bench			УЭ	\$256.00	\$256.00	Q	\$256.00		\$0.00		\$0.00		0	1.00	\$256.00 FHWY	ΙMΥ
		Ţ	S	\$238,000,00	\$238,000,00	9	\$238,000.00	ÇE Û	\$76.160.00	0.10	\$42.820.00	12.0	168980	96.0	T OU DES DES	EHW/V
Т	610000	2000	3 2	29 913	00.050.073	ç	200000000000000000000000000000000000000	7	00.004674	CCCO	494,020,00	3	DOCOOL	0.62	1 00.020,806	
202.4.5.B.1 Unsultable:Material Excavation (Soft Spot Repair)	or repair)	oon'o	ò	9	270000		A13/320.0A		00.00		20.00		0	3,000.00	\$49,950.00 FHWY	100
				Subtotal:	\$409,705.90		\$409,705.90	35,581,54	\$127,159,41	4,411.24	\$106,564.66	48,177.11	\$248,853.97		\$160,851.93	1000 W 1000 W 1000
*1	ING	\$ 11.4 STORY													100	
303.4.1.C.1 Exploratory Excavation.		9	æ	\$584.00	\$3,504.00	0	\$3,504.00		\$0.00	3.00	\$1,752.00	3.00	1752	3,00	\$1,752.00 FHWY	ΤW
				Subfotal:	\$3,504.00		\$3,504.00		\$0.00	4,673.63	\$1,752.00	3.00	1,752,00		\$1,752.00	
DIVISION 400 - WATER	R															
4014:1 A.1 Water Main Pipe - 6" PVG C-900		18	1	\$88,30	\$1,589.40	0	\$1.589.40		00.05	28.00	\$2.477.40	28.00	A C72C	100.017	V DO ERRS	WATER
	Att. Tourston Vehic		YO	44 170 00	\$4.170.00	S								(none)		
401.4.1.E.1	Daws Budden iniu		5				74,1/U.W	Section 2	00.0¢	7.00	\$4,170.00	7.00	4170			WAIEK
		SUBSCIPLIES STRUKE	100000000000000000000000000000000000000	Subtotal:	\$5,759.40		55,759.40		1		6,642.40	29.00	\$6,642.40	_	-\$863.00	Decoration of the
DIVISION 896 - CULVERTS, STORM DRAINS, AND GRAVITY	NS, AND GRAVITY															
30-inch Storm Drain Culvert, Corrugated Galvanized Steel Pipe	anized Steel Pipe	8	-17	\$66.25	\$6,625.00	Q	96.675		S		00.00		-	800	te en P	FHIMY
	anized Steel Pipe	U.	ių.	\$6130	\$613.00	9								OG:OGT	י מיירייטייטי	
1	Smooth Interior						Por Contract		8		no no		10 TO THE RESERVE TO	Mint	3613.00	1 44 1
601.4.1 A.17 Polyethylene (Perforated CPP)		8 2		COLLE	ne'n/a'ee	2	\$6,670.80	354.50	\$2,711.93	293.00	\$2,241.45	647.50	4953.375	224.50	\$1,717.43	FHWY
12-irch Storm Drain Pipe, Corngated Exterior: 601.4.1.A.17 Polywithylone (Perforated CPP)	r Smooth interior	92	F	\$7.65	\$198.90	0	\$198.90	2 - C	\$0.00		\$0.00		0	26.00	\$198.90 CAPITAL	APITAL
- 0	r Smooth Interior	1,398	ħ	\$25.60	\$35,788.80	0	\$35,788.80	285.11	\$7,298.82	775.79	\$19,860.22	1,060.90	27159.04	337.10	\$8,629.76	FHWY
	r Smooth Interior	460	и	\$25.60	\$11,776.00	0	\$11.776.00		DO OS		5		c	2003	641.776.00	CADITAL
16	anized Steel Pipe	**************************************		000000	90 000 00				Constant of the second		0000			CONTRACT	non street	
6014.1A.19 (CGSP)	onitard Charl Cine	5	9		Š V	2	\$2,000.00		\$0.00		20.00		0	10.00	\$2,000.00 FHWY	L MA
601.4.1.A.20 (CGSP)	edi i tempo nomini	92	E	\$196.00	\$18,620.00	0	\$18,620.00		\$0.00	95.00	\$18,620.00	95.00	18620		\$0.00 F	FHWY
B-inch Storm Drain Pige, Corrugated Exterior Smooth Interior. 601.4.1.A.24 [Polyettylene (CPP)]	Smooth Interior	344	1	\$16.00	\$5,504.00	0	\$5,504.00		\$0.00	290.00	\$4,640.00	290,00	4640	24.00	\$864.00 FHWY	НМУ
	(lizaec	23	EA.	\$1,030,00	\$23,690,00	0	\$23,690.00		\$0.00	21.00	\$21,630.00	21.00	21630	2.00	\$2,060.00 F	FHWY
	See Plan Detail)	60	FA.	\$2,630,00	\$21,040.00	Ω	\$21,040.00		00:05	2'00	\$13,150.00	2.00	13150	3.00	\$7.890.00	FHWY
	See Plan Dofaill		EA	\$2,630.00	\$2,630,00	0	on dea co		0000		5		6	90	00000	CABITAL
3	Dien Datailli	- 4	PΔ	\$1 860 OU	\$59.520.00	0	000000000000000000000000000000000000000	24.5	00,00	20.0	C 345 PC	4	00000	7100	00.000,50	EHWAY
	riai Colanj	•	S		Can ga		000000000000000000000000000000000000000	200	00.000	570	O) Che'ere	S	00677	N'/T	331,820,00	APITAL
	Plan Detail)		5	00,000,14	00,000,00	16. 20. 20. 20. 20. 20. 20. 20. 20. 20. 20	75,580,0C		00.05		20.00		0	3.00	32,580,00	CAPITAL
602.4.1.F.2 Catch Basin Type II, Inlöt Frame, Grate & Snout (See Plan Detail)	out (See Plan Detail)	37	EA	\$2,600.00	\$96,200.00	0	\$96,200.00	8.25	\$21,450,00	18.75	\$48,750.00	27.00	70200	10.00	\$26,000.00	FHWY
602.4.1.F.2 Catch Basin Type II, Inlet Frame, Grate & Snout (See Plan Detail)	out (See Plan Detail)	4	ង	\$2,600.00	\$10,400.00	0	\$10,400.00		\$0.00		\$0.00		0	4.00	\$10,400.00	CAPITAL
	Grafia & Misco	1	4	\$478.00	\$5,258,00	•	\$5,258.00		80:00	9.6	\$4,302.00	9.00	4302	2.00	\$956.00 FHWY	HWY
Г				Subtotal:	\$312,114.50	9	\$312,114.50	654.61	\$44,015.74	1,515.79	\$148,538.67	2,170.40	\$192,554.42		\$119,560.09	
DIVISION 700 - CONCRETE	T.E.															
703.4.1.A.2 Concrete_Cast in Place Curbed Blcycle Ramp	(See Plan Detail)	8	SY	\$264.00	\$2,112,00	0	\$2,112.00		20.00		\$0.00		0	8.00	\$2.112.00[F	FHWY
	3000 PSI_S-inch	562	λS	\$45,85	\$25,767.70	o	26. 263		8		5		C	00 00	CTC TCT TO EHIMY	HAV
	3000 PSI_B-Inch	247	٥,	967.20	PA COF 1972	The second of			000	17.0	2000		1	202,00	07701/576	ATION
Thick (Decorative Surface See Detail) 3-inch Standard & Rewisse Flow Rolled Curb & Guther (See Plan	& Gutter (See Plan						521,3U2.4U		on:ns		90.0¢		0	317.00	521,302.40	CARILAL
706.4.1.A.1 Detail		24,072	4	00:11\$	\$276,828.00		\$276,828.00		\$0.00	9,052.70	\$104,106.05	9,052,70	104106.05	15,019.30	\$172,721.95	FHWY
706.4.1.A.1 Detail)	a Guille (See Fight	. 22	E	\$11.50	\$632,50	0	\$632.50		\$0.00		\$0.00		0	55.00	\$632.50 (CAPITAL
706.4.1.A.2 Sinch Thickened Edge Rolled Curb & Gutter (See Plan Detail)	(See Plan Detail)	500	3	\$16.40	\$8,200.00	0	\$8,200.00		\$0.00		\$0.00		0	200:000	\$8,200.00 FHWY	ΗWY
706.4.1 A.3 Sunch Vertical Curb_No Gutter (See Plan Detail)	au	153	1	\$19.55	\$2,991,15	n n	\$2,991.15		\$0.00	148.00	\$2,893,40	148.00	2893.4	2:00	\$97.75 F	FHWY
3.5	al).	156	. 1	\$19.55	\$3,049.80) O	\$3,049.80	建	\$0.00		\$0.00		0	156.00	\$3,049.80	CAPITAL
	J-701A)	639	LF	\$14.75	\$9,425.25		\$9,425.25		\$0.00		\$0.00		0	639,00	\$9,425.25	FHWY
	Jan Detail)	246	47	\$16.15	\$3,972.90	0	\$3,972.90		00:0\$		\$0.00		0	246.00	\$3,972.90	FHWY
705.4.1.A.5 . Standard Brinch Vertical Curb & Guttar (See Plan Detail)	olan Detail)	1,263	5	\$16.15	\$20,397.45	2	\$20,397.45	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0.00		\$0.00		0	1,263.00	\$20,397.45	CAPITAL
706.4.1 A.6 Roundabout Central Island Cement Concrete C	Curb (See Plan	147	CF.	\$25.90	\$3,807.30		\$3,807.30		\$0.00		\$0.00		0	147.00	\$3,807.30 CAPITAI	APITAL
3.1 Consents Valley Gatters		3,075	- TE	\$26.85	\$82,563.75	yo	\$82,563.75		\$0.00	473,40	\$12,710.79	473.40	473.40 \$12,710,79 FHWY	2,601.60	\$69,852,96	НМΥ

PROJECT:	WOODSIDE BOULEVARD RECONSTRUCTION	NOI	-	DATE:	7/31/2012 Original	CHANGE	CURRENT	08/9	6/30 Pay Est 2	1/30 1	7/30 Pay Est 3	TOTAL	TOTAL project	BALANCE	BALANCE REMAINING	
ITEM NO.	DESCRIPTION	σ	TINU	\$	Contract	ORDERS	CONTRACT	Units 6		Units		Units	Cost			
706.4.1.E.1	Concrete Sidewalks, 5-inch Thick (SD-709)	11,726	SY	\$31.85	\$373,473.10		\$373,473.10		\$0.00	3,791.50	\$120,759.28	3,791.50	120759.275	7,934.50	\$252,713.83 FHWY	1
708.4.1 F.2	Concrete Sidewalks, 5-inch Thick (Decorative Surface See Plan	120	,sk	\$54,05	\$6,486.00		\$6,486.00		\$0.00		\$0.00		0.000	120.00	\$6,486.00 CAPITAL	¥
706.4.1 F.1	Concrete Driveway Approach (SD-710B)		Ą	\$1,420.00	\$5,680.00		\$5,680,00		\$0.00		\$0.00		0	4.00	\$5,680.00 FHWY	
7064161	Reniove, Stockpile and Reset Existing Brick Paver Driveway	126	λs	\$132,00	\$16,632.00		\$16,632.00		\$0.00		\$0.00		0	126.00	\$16,632.00 FHWY	_
706.4.1.H.1	Podestrian Ramp w/Detectable Warning Domes (SD-712F)	73	EA	\$835.00	\$60,955.00		\$60,955.00		00.00\$	26.00	\$21,710.00	26.00	21710	47.00	\$39,245.00 FHWY	
706.4.1.H.3	Pedestrian Ramp w/Detectable Warning Domes (SD-712G)	10	ЕА	\$825.00	\$11,550.00		\$11,550.00		\$0.00	.86	\$825.00	1.00	825	13.00	\$10,725.00 FHWY	
706.4.1.H.4	Pedestriain Ramp wilbeloctable Warning Domes (SD-7/2A)	19	S	\$848.00	\$16,112.00		\$16,112.00		\$0.00	4.00	\$3,392.00	4.00	3392	15.00	\$12,720.00 FHWY	
706.4.1.H.S	Pedestrian Ramp w/Detectable Warming Domes (SD-712C)	•	EA.	\$892.00	\$3,558.00		\$3,568.00		\$0.00		\$0.00		0	4.00	\$3,568.00 FHWY	
				Subtotal:	\$955,506.30		\$955,506.30		\$0.00	4,295.90	\$266,396.52	4,295.90	\$266,396.52		\$689,109.79	
	DWISION 800 - AGGREGATES AND ASPHALT															
801.4.1.A.1	3-inch Minus Uncrushed Aggregate (Washed Drain Rock)	2,100	λò	\$32.50	\$68,250.00		\$68,250.00	882.22	\$28,672.15	804.81	\$26,156.33	1,687.03	54828.475	412.97	\$13,421.53 FHWY	
802,4.1.A.1	Crushed Aggregate for Base 3/4-inch_Type I	6,228	δ	\$27.00	\$168,156.00		\$168,156.00		\$0.00	1,937.86	\$52,322.22	1,937.86	52322.22	4,290.14		
802.4.1.A.1	Crushed Aggregate for Base 3/4-inch_Type I	347	ે		\$9,369.00		\$9,369.00		\$0.00		\$0.00		0	347.00	\$9,369.00 CAPITAL	¥
802.4.1.A.2	Crushed Aggregate for Base 2-inch_Type II	969'6	ઠ		\$203,616.00		\$203,616.00	2,293.53	\$48,164.13	1,573.38	\$33,040.98	3,866.91	81205.11	5,829.09		1
802.4.1.A.2	Crushed Aggregate for Base 2-Inch_Type II	704	Շ	\$21.00	\$14,784.00	\$188.50 @ KO	\$14,784.00		20.00		20.00		0	704.00	\$14,784.00 CAPITAL	٦
806.4.1.B.1	Diluted Emulsified Asphalt for Tack Coat (0.05/GAL/SY)	100	Z S	\$15.30	\$1,530.00		\$1,530.00		\$0.00		\$0.00		0	100.00	\$1,530.00 FHWY	T
810.4.1.A.1	3" Plant Mix Pavement, Class II, 3/4" PG-58-28	50,226	λs.	\$12.70	\$637,870.20		\$637,870.20		20.02		20.00		0 0	50,226.00	S637,870.20 FHWY	
810.4.1.A.1	3" Plant Mix Pavement, Class II, 3/4" PG-59-28	3,154		07.Z1&	\$40,000,00	- Market (1970)	\$40,055.80		corne.		20.00		7	3,154.00	\$40,055.80 CAP11AL	4
810.4.1.A.3	2 1/2 Plant Mix Pavement, Class III, 3/4 (Dilveyays 360 Clair Detail)	4,535	λs	\$37.05	\$168,021.75		\$168,021.75		\$0.00	278.94	\$10,334,73	278.94	10334.727	4,256.06	\$157,687.02 FHWY	
			on on the second	Subtotal:	\$1,311,652.75		\$1,311,652.75	3,175.75	\$76,836.28	4,594.99	\$121,854.25	12,097.64	\$198,690.53	The second secon	\$1,112,962.22	
	DIVISION 900 - PRESSURE IRRIGATION															
901.4.1.A.1	6" Dia, Pressure Imgation Pipe - PVC	4,857	4	\$15,45	\$75,040.65		\$75,040.65	2,940,75	\$45,434.59	284.51	\$4,395.68	3,625.26	56010.267	1,231.74		~
901.4.1.A.2	4" Dia, Pressure Inigation Pipe - PVC	5,506	H	\$12.85	\$70,752.10		\$70,752.10	584.25	\$7,507.61	3,134.75	\$40,281.54	3,719.00	47789.15	1,787.00	\$22,962.95 WATER	~
901.4.1.B.1	Pressure Intgation Main Fitting - 6" x 45° Bend	9	E	6.1	\$1,314.00		\$1,314.00	2.00	\$438.00	2.00	\$438.00	00.9	1314		\$0.00 WATER	~
901.4.1.B.2	Pressure Imgation Main Fitting - 6" x 22 1/2" Bend	+	ā	\$214.00	\$856.00		\$856.00	3.00	\$642.00	2,00	\$428.00	2,00	1070	(1.00)		۳ ا
901.4.1.B.3	Pressure Imgation Main Fitting - 6" x 11 1/4" Bend		ð	\$216.00	\$2,376,00		\$2,376.00		\$0.00	100	\$216.00	1.8	216	10,00		<u>.</u>
901.4.1.B.4	Pressure Irrigation Main Fitting - 6" x 6" x 6" x 6" Cross	1000	5		\$348.00		\$348.00	1.00	5348.00		20.00	1.00	348		SO DO WATER	ء ا د
901.4.1.B.5	Pressure Irrigation Main Fitting - 6" x 4" Reducer	239162	5 i	\$179.00	00.6114		\$1/9.00	81	\$1/9.00		20,00	1.00	1/3		SOLID WATER	٠,
901.4.1.B.6	Pressure Intigation Main Fitting - 6" Cap	P .	1	\$171,00	00 3849		\$513.00	700	2347.00	707	21/1.00	3.00	215		SUIN WATER	= 0
. 1	Pressure Imgation Main Fitting - 4" x 11 1/4" Bend		5 1	\$185.00	00,001¢		\$185.00		00.00		30.00		5 6	1.00	\$185.00 WAIER	
1 :	Pressure Irrigation Main Fitting - 4" x 22 1/2" Bend Pressure Irrigation Main Fitting - 6" Diameter Reduced Pressure		វ វ	00.1016	67.250.00		W. OLC		0000		0.00			D. T		
1	Backflow Assembly With Enclosure		5 1	00,002,16	00.002,14		\$7,250.00		50.00 50.00	0.75	\$5,437.50	0.75	5437.5	0.25	SI,812.50 WATER	<u> </u>
901.4.1.B.f0	Proseure Irrigation Main Fitting - 4" Cap		1	00.4016	2000		OO SETS		orine		no ne		5	00:1	ITIVAN ON HETE	
- 1	Assembly		S		\$1,786.00		\$1,788.00		20.00	3.00	\$894.00	3.00	894	3.00	\$894.00 WATER	ء اح
901.4.1.B.12	Pressure Imgation Main Fitting - 4" x 45" Bend	•	5 5	00.001.6	\$408 DO		\$744.00	87	007/66	3, 6,	5372.00	3 8	408		SO ON WATER	_
901.4.1.B.13	Pressure Imgation Main Fitting 5 X 5 X 5 1 ee		5 4	\$316.00	\$316.00		4316.00		Q Q	1.00	\$316.00	1.00	316		So oo WATER	
901.4.1.B.14	Pressure impanon Man Filmig - o. x 50 Defin	3	ង	\$701.00	\$2,103.00		\$2,103.00		\$0.00	4.00	\$2,804.00	4.00	2804	(1.00)	-\$701.00 WATER	
902 4 1 A 2	4" Dia. Pressure injaation Valve	9	5	\$581.00	\$3,486.00		\$3,486.00		\$0.00	2.00	\$1,162.00	2.00	1162	4.00	\$2,324.00 WATER	~
903 4 1 A 1	1 Dia. Pressure Intigation Pipe Service - PVC with Fiberglass Box	14.	Ą	\$623.00	\$8,722.00		\$8,722.00	1.50	\$934.50	1.50	\$934.50	3.00	1869	11.00	\$6,853.00 WATER	~
000 4 1 A 2	1 1/2 Dia. Pressure Impation Pipe Service - PVC with Fiberglass		EA	\$667.00	\$28,014.00		\$28,014,00	10.50	\$7,003.50	10,50	\$7,003.50	21.00	14007	21.00	\$14,007.00 WATER	~
903 4.1 A.3	Box 1" Combination Afr Referse/Vacuum Valve Station	2	5		\$2,220.00		\$2,220.00		\$0.00		\$0.00		0	2.00	\$2,220.00 WATER	~
				Subtotal:	\$206,955.75		\$206,955.75	3,548.00	\$63,201.20	25.75	\$65,261.72	7,401	\$135,080.92	3,071	\$71,874.83	
	DIVISION 1000 - CONSTRUCTION STORMWATER BEST															Fig. (v)
1007 4 1 4 1	Tonsolling (67)	17 208	λS	\$5,30	\$91,202.40		\$91,202.40		\$0.00		\$0.00		0	17,208,00	\$91,202.40 WATER	~
1007 4 1 B 1	Seeding	12.573	λS	\$1.35	\$16,973,55		\$16,973.55		\$0.00		\$0.00		0	12,573.00	\$16,973.55 WATER	~
1007 4 1 C.1	Sodding	4.900	λS	\$8.40	\$41,160.00		\$41,160.00		\$0.00	4.00	\$0.00		0	4,900.00	\$41,160.00 WATER	~
				Subtotal:	\$149,335.95		\$149,335.95		\$0.00		\$0.00		\$0.00	34,681,00	\$149,335.95	
	DIMSION 1100 - TRAFFIC															S.
, 1101.4.1.A.1	Traffic Signal	mark tribes	ST.	\$212,020.00	\$212,020.00		\$212,020.00	0.37	\$78,447.40		\$0.00	0.95	201419	0.05		12
1102.4.1.E.1	2" Conduit, PVC, Sch. 40	5,112	Ē	\$3.80	\$19,425,60		\$19,425.60	784.00	\$2,979.20	2,117.00	\$8,044.60	2,901.00	11023.8	2,211.00	\$8,401.80 FHWY	T
1102.4.1.E.2	1 1/2" Conduit, PVC, Sch. 40	2,923	1	\$3.70	\$10,815.10		\$10,815.10	788.00	\$2,915.60	1,032:00	\$3,818.40	1,820.00	6734	1,103.00	\$4,081.10 FHWY	T
1103.4.1.A.1	Construction Traffic Control	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	S)		00'006'6\$		00.006,65	0.05	\$495.00	0.30	\$2,970.00	0.60	2940	0.40	\$3,960.00 FHWT	T
1103.4.1.B.1	Traffic Control Signs Traffic Control Bardrades	1,605	Te An	\$25.30	\$1,138,50		\$8,426.25	78150	\$556.60	4,00	\$101.20	37.00	936.1	00.8	\$202.40 FHWY	Τ
1103.4.1.D.1	Traffic Control Drums	340	S S	\$13.20	\$4,488,00		\$4,488.00		\$0.00	34.00	\$448.80	34.00	448.8	306,00	\$4,039.20 FHWY	П
1103.4.1.1.1	Traffic Control Flaggers	640	МН	\$64.35	\$41,184.00		\$41,184.00	2.50	\$160.88	4.50	\$289.58	7.00	450.45	633.00	\$40,733.55 FHWY	
20124:49 PM										M:\10	Financial\Wc	odside Blvd\R	EIMB REQUE	ST\Woodside C	M:\10 Financial\Woodside Blvd\REIMB REQUEST\Woodside Costs PR1Woodside Costs PF	Costs Pi

			FHWY	НМУ	ΗW	NW.	FHWY	APITAL	CAPITAI	CAPITAI	ADITAL	ADITAL	AFIIAL	APIIAL	HWY	CAPITAL	HWA	μMΉ	0.85		HWY	№	FHWY	VATER		S. Charles	FHWY	FHWY	НМУ	ΗWΉ	ΗWΥ			HWX	EHWY	FHWY	FFIW	EHWY	- AMH	TAKE.	I S	HWY	FHWY			HWV	CAPITAL	<u>E</u>	WATER	*	1			
	BALANCE REMAINING		\$19,606.40	\$167.40 FHWY	\$2,026.00 FHWY	C4 325 NO EIHM/V	\$6,001.00	\$4,389.60 CAPITAL	\$860.75	SEAT EN	Canal Be acres	100.077.06	54,792.20 CAP11.AL	\$2,146.25 CAPIIAL	\$2,162.40 FHWY	\$1,173.00 C	\$19,700.00 FHWY	SS,130.00 PHWY	\$147,602.84		\$0.00 FHWY	\$36,934.00 WW	\$3,402.00 F	\$23,856.00 WATER	\$64,192.00		\$41,200.00 F	\$6,768.00 F	\$88,640.00 FHWY	\$15,760.00 FHWY	\$46,659.00 FHWY	\$199,027.00		So.col FHWY	S0.00 F	\$684.78 F	\$2,000,000 F	\$247.12 F	Sea Re FHWY	Co oo EHIVIA	Soon EHWY	S0.00 F	\$0.00 F	\$553.20	\$2,715,385,63	7 258 969 05 FHW/V	164.703.80 C							
	BALANCE		278.50	558.00	20.250.00	21 630 00	3.530.00	372.00	93.00	20.02	00 850	no cet	417.0	505.00	212.00	115.00	20,00	45,00				29.00	9.00	84.00	2007 Sec. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10		0.40	0.40	8.00	8.00	453.00					21.50	(10,00)		(37.5)	Girl						=				2,715,385.63				
	roject		7427.2	0	0	-	0	0	0	C	•		3	8	0	0	0	0	\$240,575.66		. 155000	0	0	0	\$155,000.00		61800	10152	0	0	0	\$71,952.00		0	0	9	0	0	0	5 5 5 5	0	0	0	\$553.20	\$1,518,051.62	1 174 909 30		201,419.00	141,723.32					
	TOTAL project	Units Cost	105.50					,								6			6,086.30		1.00			A south the Contract of	1.00		09:0	0,60				1.20								00.021					80,262.56	4				1,518,051.62				
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U.S. Dep

INSPECTION REPORT

U.S. Department of Transportation Federal Highway Administration

DIVISION	REPORT NUMBER	DATE OF INSPECTION	DATE OF REPORT	STATE KEY#	12907
Idaho	5	8/07/2012	8/10/2012	FEDERAL#	TDGII-C-07 DTFH61-11-G-00001
PROJECT TITLE AND LOCATI	on side Blvd Reconstruc	ction – Comple	te Streets Initia	ative, Hailey, I	daho
DATE CONTRACT STARTED			OWNER ACCEPTANCE		COUNTY

DATE CONTRACT STARTED	COMPLETION DATE (estimated)	OWNER ACCEPTANCE (estimated)	COUNTY
NTP = 3/26/2012	8/31/2012 roundabout 10/15/2012 substantial completion	11/30/2012	Blaine
PROGRESS OF WORK	QUALITY OF WORK	FUNDS EXPENDED (obligated)	TIME ELAPSED
Satisfactory	Satisfactory	\$459,339.55, 13% Federal (\$3,50),000) \$191,348.05, 90% State (\$212,020) \$6,287.10, 13% Local (\$721,219.01)	65% 17 wks elapsed/ 26 wks allowed
	•	PRESENT AT FIELD	PRESENT AT

Satisfactory	Satisfactory	\$0,267.1	0, 13/0 LOCal (\$72).	219.01)	26 wks allowed
INSPECTOR(S)				PRESENT AT FIELD INSPECTION	PRESENT AT RECORDS REVIEW
Ed Miltner	Bridge & Operations Eng	gineer		X	X
Frank Tooke	Financial Manager			X	X
IN COMPANY WITH					
Tom Hellen	Hailey Public Works Dire	ector/Resident En	gineer	X	
Tracy Andersen	Hailey Grant Administrat	tor		X	X
Heather Dawson	Hailey City Administrato	r		X	
Becky Stokes	Hailey City Treasurer				X
Rob Ramsey	Civil Science				X
Jake Southwick	Civil Science			X	
Process Review/Product Evaluation	Inspection In-Depth	Project	Final	Fi	nal Acceptance
		37	•	1 '	

Project Scope and Location:

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

Description of Work Underway:

Reconstruction is underway in all segments (1-6) of Woodside Blvd.

The northern terminus of the project is the roundabout at Fox Acres Road and is referred to as Segment 6 in the CPM. The contractor has completed excavation, installed storm drain and the pressure irrigation lines, and placed both the 2" minus and ¾" minus aggregate layers in this area. During our inspection, the contractor was developing a solution to a misaligned catch basin frame. The frame opening will not provide sufficient space for City crews to perform future maintenance on the storm drain (see pictures). The contractor had installed a large portion of roundabout curb in this segment. During our inspection, a sub-contractor was slip-forming the mountable curb that will separate the travelled way from the truck apron. The contractor was setting string lines for the slip-form curb paving machine at the splitter islands. Contractor indicated that roundabout paving may start as early as Wednesday 8/15. Per the contract, the roundabout is to be complete (paved, with all signing & striping installed) and open to traffic no later than August 31.

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Segment 1 of Woodside Blvd, from Baldy View Drive to Jackpine Drive (Sta 12+00 to Sta 35+00) reconstruction is underway. The culvert extensions are installed. Additional slope grading, compaction, and clean-up is needed in these areas. Roll curb and gutter, sidewalks, and curb ramps are largely complete in this segment. A handful of private driveways had been asphalt paved with ½" asphalt aggregate mix (see CO 002 for the change in spec). All other driveways had suitable temporary driveway access. COH indicated high points in ground elevations at project tie in-points at intersections with cross streets (see prior inspection report) will be resolved by making both vertical and horizontal adjustments to the gutter tie-in locations to prevent future drainage and ponding problems. This segment is almost ready for paving.

Segment 2 of Woodside Blvd, from Jackpine Drive to Shenandoah Drive (Sta 35+00 to Sta 64+00) reconstruction is underway. Aggregate base layers are complete in this segment. Roll curb and gutter, sidewalks, and curb ramps are largely complete in this segment. Several cracks in freshly poured concrete curb were observed in this segment (see pictures). These cracks will need repair prior to acceptance. City discussed executing a change order to remove the existing asphalt that is currently called out to remain on Woodside Blvd from approximately 57+60 to 64+60 and pave this area with the same 3" of new asphalt being installed elsewhere on the corridor. This would provide a more continuous corridor of new asphalt pavement for the majority of Woodside (see pictures). We discussed pricing, timing, and other considerations that the City must consider when evaluating this change order. We asked that a number of items be verified and documented on WCD and CO forms as appropriate – particularly the suitability of aggregate layers that will remain in these areas as pavement base. City indicated this CO would be funded with City funds.

Segment 3 of Woodside Blvd, from Shenandoah Drive to Shenandoah Drive (Sta 64+00 to Sta 97+00) reconstruction is underway. 2" minus aggregate base layer is complete in this segment. 34" minus aggregate base layer installation was just starting (see pictures). All driveways had suitable temporary access.

Segment 4 of Woodside Blvd, from Shenandoah Drive to Meadow Mount Drive (Sta 97+00 to Sta 130+00) reconstruction is underway. Excavation was underway. One utility company was performing relocations in this corridor (see pictures). The utility company's operations were not impacting the contractor's operations.

Segment 5 of Woodside Blvd, from Meadow Mount Drive to SH-75 (Sta 130+00 to Sta 140+00) reconstruction is underway. Asphalt pavement has been removed. No work was underway in this segment during our inspection. The signal at Woodside and SH-75 was in operation. Luminaries on the signal mast arms have been installed since our last inspection. Pavement markings on SH-75 ahead of the new stop bars have not been removed (see recommendation 4 in inspection report 3). The contractor was working with his subcontractor to complete this work ASAP. Alternate methods were being considered in hopes of obtaining lower pricing.

The contractor and some of the sub-contractors are working 6 days a week. The contractor indicated this practice will continue for the foreseeable future to complete the project on-time. We expressed concern to the COH that the accelerated progress of work may present challenges administering the project (CE&I services) and that additional resources may be needed to monitor, inspect, test, and accept the contractors work in accordance with the Materials Acceptance Plan. <u>Upcoming key activities (such as paving) are periods</u> where additional inspection and oversight staff are strongly encouraged to be on-site administering the project.

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

Status of Previous Recommendations:

All recommendations from inspection reports 1-2 are complete. There were 5 recommendations from inspection report 3. Recommendations 1-3 and 5 are complete. Recommendation 4 is incomplete. COH indicated they are working with the contractor complete this work ASAP. All recommendations from inspection report 4 are complete.

Inspection Observations & Recommendations:

- 1. Repair concrete cracks in curbs prior to acceptance.
- 2. Add missing calculations to project records see project records review section below.
- 3. Ensure an appropriate amount of payment is withheld on items partially complete see project records review section below.

Project Records Review:

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At the offices of the project's CE&I Consulting Engineer, Civil Science, in Twin Falls, ID we examined a DRAFT of the project's pay estimate #3 for the period July 1 to July 30, 2012, which totaled \$725,133.19 and agreed a judgment sample of pay items to supporting pay item files and daily diaries which are maintained by the CE&I Consultant. Pay Estimate #3 was still under review by the City and has not been paid or submitted to the FHWA for reimbursement.

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

ISPWC	•	Unit		Quantity Amount	Quantity
Item No.	Description	Price	Unit	this Estimate	Earned this Estimate
202.4.1.A.1	Excavation & Embankment	1	LS	0.39	92,820.00
601.4.1.A.18	12 inch Storm Drain Pipe	25.60	LF	775.79	19,860.22
706.4.1.A.1	3 inch Curb & Gutter	11.50	LF	9,052.70	104,106.05
706.4.1.E.1	Concrete Sidewalks	31.85	SY	3,791.50	120,759.28
706.4.1.H.1	Pedestrian Ramp	835.00	EA	26.00	21,710.00
801.4.1.A.1	3 in Minus Aggregate	32.50	CY	804.81	26,156.33
802.4.1.A.1	Crushed Aggregate Base 3/4 in	27.00	CY	1,937.86	52,322.22
802.4.1.A.2	Crushed Aggregate Base 2 in	21.00	CY	1,573.38	33,040.98
Total Dollar Ar	mount Tested		•		\$470,775.08
Percentage of F	Pay Estimate tested				64 %

The pay item files, supporting documentation and daily diaries partially supported the quantities and amounts recommended by the consultant to be paid on the pay estimate. A number of calculations for quantities noted on the field ledgers, which document the daily quantities completed, were not readily available in the pay item files. The documentation showing those computations is currently being collected by the consultant will be made available for our review on another visit scheduled for August 23, 2012.

On certain pay items such as catch basins and manholes, the contractor has applied for payment on a significant portion of the authorized quantities. While a considerable portion of these items are installed in the ground and have passed relevant material tests, none of these items are fully complete. The frames, grade rings, and grates have yet to be installed. Please ensure an appropriate portion of the authorized quantities are withheld until the catch basins and manholes are fully complete.

Based on the review work performed, it appears that the documentation and review processes provide reasonable assurance that Federal funds are being properly expended and are adequately supported, except for the missing documentation for certain calculations for quantities noted on the pay item field ledgers. Those items will be reviewed on our subsequent visit to the consultant on August 23, 2012.

Closeout Conference:

Observations, recommendations, and other notable items in this report were discussed with the City of Hailey and their CE&I agent, Civil Science on Wednesday 8/8.

Conclusion:

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

Review notes:

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

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

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

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CPM (Generated by the Contractor): The latest version of the CPM is 7/31/12. CPM shows paving dates of September 20-26. Project clean-up and punch list are scheduled for October 9-19. Substantial completion of the project is required by October 15.

Notice to Proceed: 3/26/2012

Time Stopped: No stoppages to date.

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

Original Contract Amount: \$4,232,884.05 Current Contract Amount: \$4,433,239.01

Total Contract Amount Paid to Date: From Pay Estimates # 1-2: \$459,339.55 or 13% of the \$3,500,000.00 TIGER II Grant has been expended. A DRAFT of the Contractor's Application for Payment No. 3 was reviewed and a copy is available in the Division Office records. It is not attached to this report due to size. DRAFT Pay Estimate #3 is approximately \$725,133. The federal share is approximately \$656,824. The FINAL Pay Estimate #3 will also be retained in the Division Office files when available.

Executed Field Orders: 21 field orders have been executed. FO # 20 is still under development.

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

Executed Change Orders: 10 change orders have been executed. Cumulative value: \$200.354.96, 0 additional days

Executed Change Cracis to change orders have been executed. Canada	ανο γαιαο. φ200,55-4.50	, o additional days
CO 001 (straight line measurement of aggregates)	\$0.00	0 additional days
CO 002 (change from 3/4" to 1/2" asphalt aggregate on private driveways)	\$0.00	0 additional days
CO 003 (concrete pad changes at bike parking areas)	\$684.78	0 additional days
CO 004 (delete 66" x 51" culvert from contract)	\$2000.00	0 additional days
CO 005 (add asphalt for a driveway tie-in, plan omission)	\$247.12	0 additional days
CO 006 (delete 34 SY of asphalt path removal, plan omission)	\$43.88	0 additional days
CO 007 (delete culvert extensions and remove exist culvert)	\$2096.80	0 additional days
CO 008 (irrigation system build out: city funded, no fed funds)	\$201,735.74	0 additional days
CO 009 (irrigation system drain valve & assembly pits)	, \$1828.00	0 additional days
CO 010 (sidewalk specification changes)	\$0.00	0 additional days

Potential Change Orders: Additional change orders are being developed.

- COH is considering a change order to remove the existing asphalt pavement (not the aggregate base layers underneath) from approximately 57+60 to 64+60 on Woodside Blvd and pave with 3" of new asphalt pavement to increase the continuity in the pavement section and character of the corridor.
- CE&I agent is currently reviewing a change order to obliterate the pavement marking on SH-75 (see photos and recommendation 4 in inspection report 3) and delete the refresh of paint markings on SH-75 since these were recently completed by ITD.

Contract DBE Goal: 5% of contract value

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

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

Payroll Wage and Fringe Benefits: Certified payroll records were not reviewed in this inspection. Labor compliance interviews were not reviewed in this inspection.

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

Approved Sub-contractors and contract amount:

Approved Sub-contractors and contract amount:	
Balanced Rock Electric	\$212,020.00
Xcel Concrete Construction Inc	\$735,989.00
JJ Howard Consulting Engineers	\$57,800.00
All Seasons Landscaping	\$110,109.00
Eureka Construction (sub to a sub)	\$7,368.80
Valley Paving	\$173,301.75
Construction Material Recycling	\$34,902.50
Schmidt Excavation Inc	(we did not review their contract as part of this
inspection, though it is noted as being present in project files)	
Approved DBE's and contract amount:	
Curtis Clean Sweep (sub to prime)	\$67,291.95
Curtis Clean Sweep (sub to a sub)	\$9,974.50
Advanced Sign Design, Traffic Products & Service (sub to prime)	\$87,754.75 +\$4,500.00

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Prompt Progress payment: Contractor certified that subs and suppliers have been promptly paid for work paid for in pay estimate 1 in accordance with the contract. This certification statement was included in pay estimate 2.

Utilities and ROW: Only 1 utility relocation was underway and was occurring in advance of the contractor's operations. At the weekly coordination meeting, the utility companies indicated they were almost complete with relocations.

Storm Water Pollution Plan: The official copy of the SWPPP is complete and inspections are occurring in a timely manner. Maintenance of BMPs is ongoing due to traffic damage and rain events.

Materials sampling, testing, acceptance: Documentation for a sample of active pay items were reviewed as part of this inspection and are adequate. See project records review section above.

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

Detours: Detour signage is adequate.

Buy America Steel Certifications: Certifications are adequate.

Traffic Control: Traffic control plans were not reviewed as part of this review.

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

Claims: No claims have been submitted.

Seeding: Not reviewed as part of this inspection. City has specified a low water seed mix for the landscape sub-contractor to use.

Construction Sequencing: Not reviewed as part of this inspection.

Materials Storage: Material storage is adequate. The staging yard is located at the project's midpoint at the intersection of

Woodside and Countryside. Materials are stored in/on acceptable containers.

Compliance with PS&E: Yes.

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

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

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

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

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

Public Communication: Not reviewed as part of this inspection.

Notice of Disputes/Claim Filed: None. See "Claims" section above.

Liquidated Damages Assessed: \$0

Payments Withheld: \$0

Environmental Commitment Tracking:

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

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

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

Final Inspection: N/A
Final Estimate: N/A
Punch List Furnished: N/A
Punch List Completed: N/A

Attachments

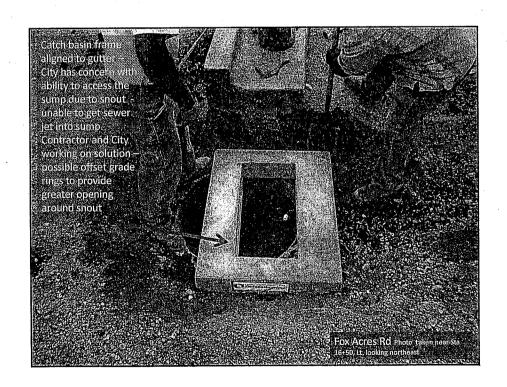
Photos with annotation and comments

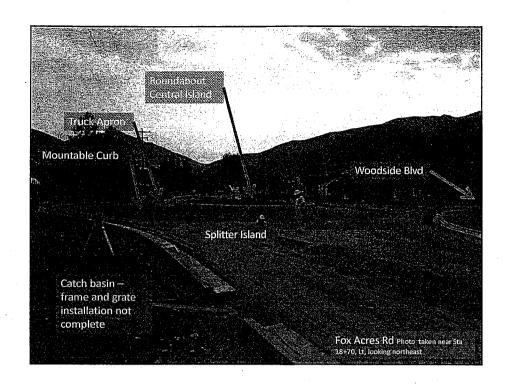
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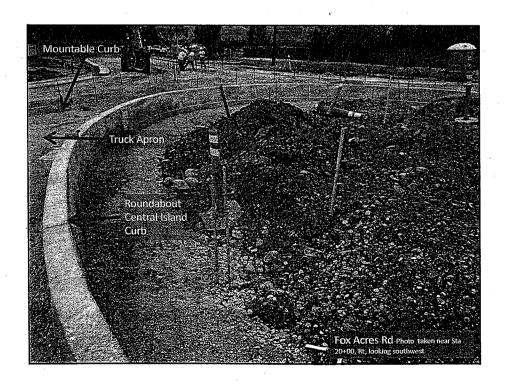
Woodside Blvd Reconstruction

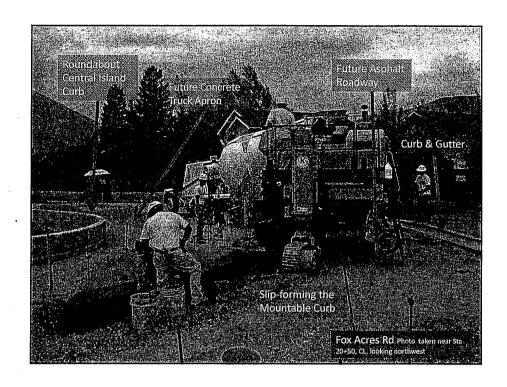
Construction Inspection Photos 8/8/2012

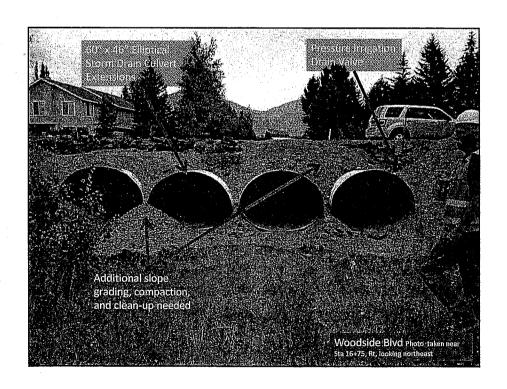
FHWA Idaho Division TDGII-C-07 DTFH61-11-G-00001

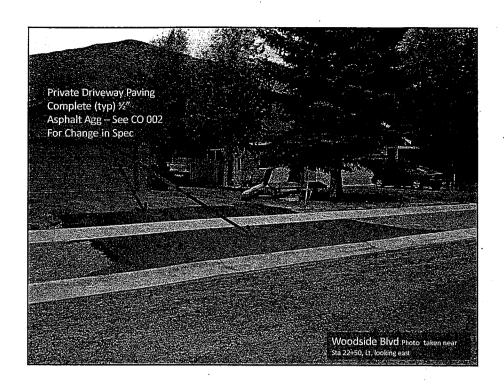


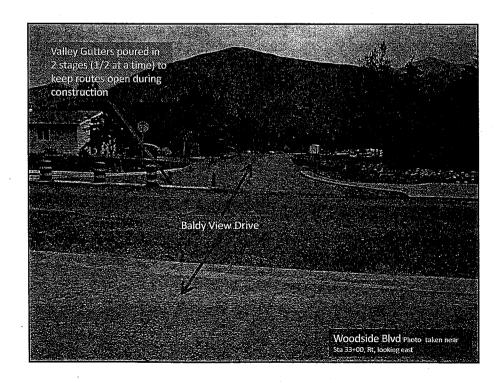


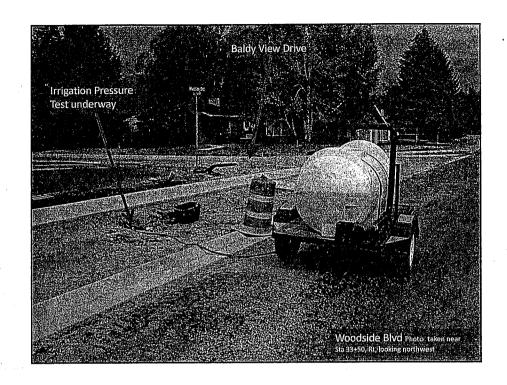


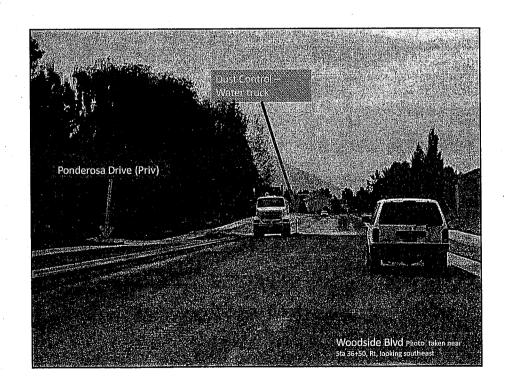


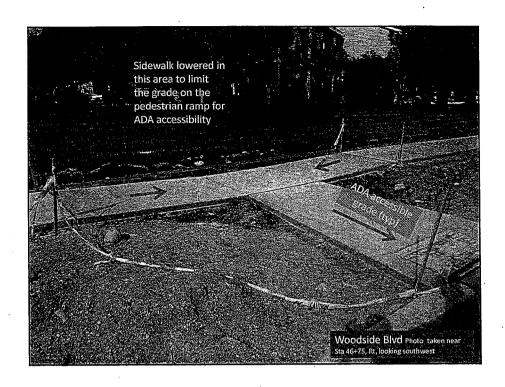


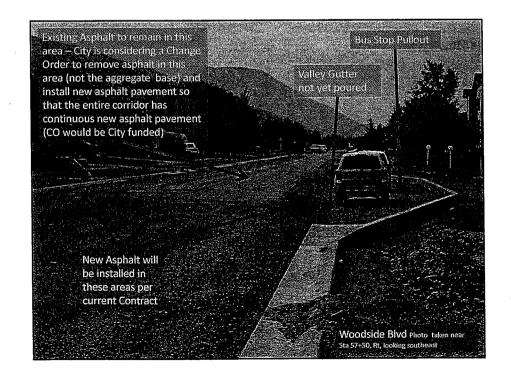


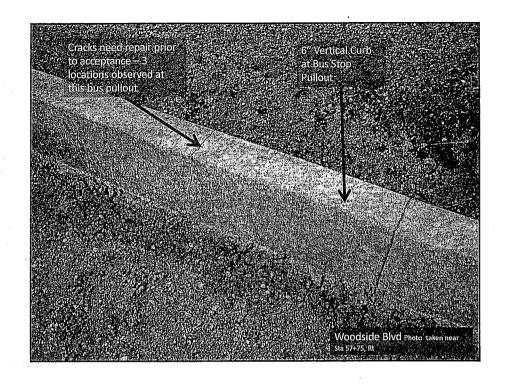


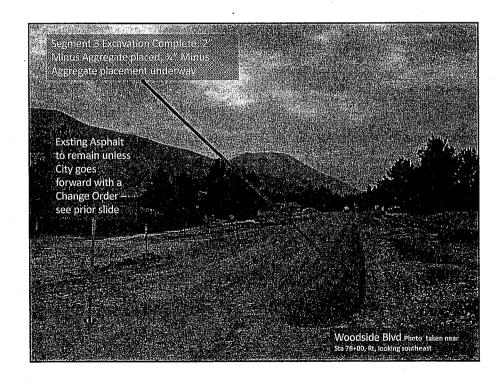


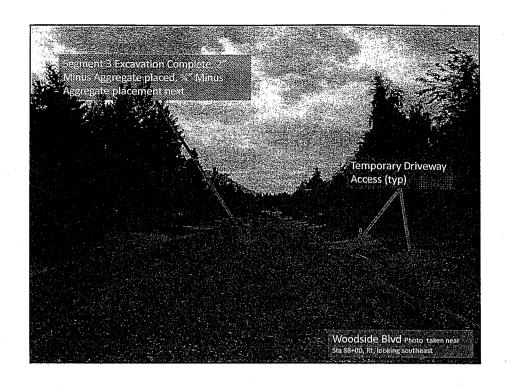


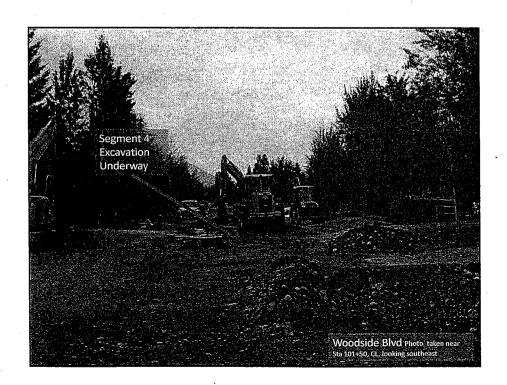


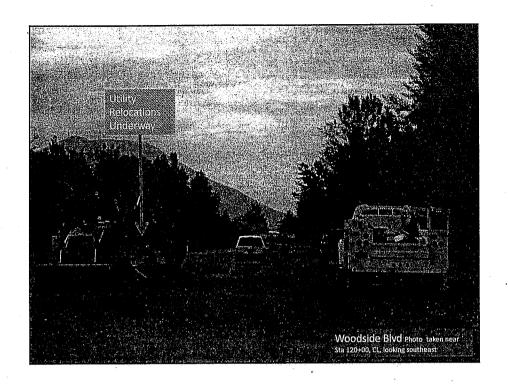


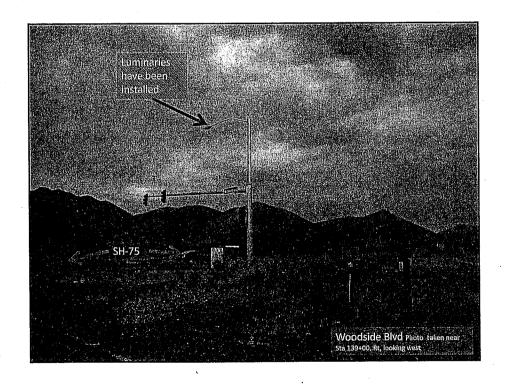












Work Change Directive

No: <u>CO 011</u>

Date of Issuance:	7/27/2012		Ef	fective	Date: <u>7/15/2</u>	012
Contract: Woods	side Boulevard	Owner:			Owner	's Project No.:
Reconstruction	nao Boaio rata				TDGII-	
		CITY OF H	AILEY		DTFH6	51-11-G-00001
Project: WOODS					Date of	f Contract:
Transportation Investigation Discretionary Grant	tment Generating E	conomic Recov	very (TIG	ER <u>)</u> II	JANU	ARY 2012
Contractor:		·	•		Engine	er's Project No.:
KNIFE RIVER -	NORTHWEST				83-11-	020
Contractor is di	rected to procee	ed promptly	with th	e follov	ving change((s):
Item No.	Description					
C011	Striping Oblitera	tion			· · · · · · · · · · · · · · · · · · ·	
						intersection failed to
						ping layout. Portions of
1						s. The Contractor shall g as directed by the City
	Engineer.	ang tam arow	o, stop ou	is, with ou	mornio surping	g as an colod by the City
	Materials: Materia	ls shall be appr	oved by the	ne City E	ngineer.	
	Construction Requ	irements: Con	struction s	hall be a	pproved by the	City Engineer,
						will be measured by the
	Lump Sum (LS).			,	•	•
	Basis of Payment:					
	Estimate of Extra	Work at Agreed	d Price			
	C011 Obliterate Striping		LS	@	\$5000.00/LS	= \$5000.00
			= \$250.00			
· · · · · · · · · · · · · · · · · · ·			= \$5,250.00			
	<u> </u>					
Attachments (lis	t documents su	pporting ch	ange):	,		
See also Contract	tor RFC #7.					
Purpose for Wo	rk Change Dire	ctive:	•			,
Authorization for	Work described	l herein to pr	oceed or	the ba	sis of Cost of	f the Work due to:
	ement on pricing	_				
☐ Necessit	v to expedite Wa	vrk described	1 herein	nrior to	agreeing to c	hanges on Contract
	d Contract Time.			prior to	ugicomig to t	manger on Constact
2 2200 002						
						4
			•			•
		•				
.*	•				•	
		EJCDC C-940	Work Chan	ze Directiv		· · · · · · · · · · · · · · · · · · ·
Prepared by the	Engineers Joint Contra	et Documents Cor				Specifications Institute.

Estimated change in Contract Price and Contract Times:

Contract Price \$5,250.00 (increase/decrease)	Contract Time	(increase/decrease)
	da	ys
Recommended for Approval by Engineer:		Date / /
Tabut & Campy T	\	8/13/12
Authorized for Owner by:		Date
The white		8/14/12
Received for Contractor by:		Date
Mal C		9-14-12
Received by Funding Agency (if applicable):		Date:
		•

EJCDC C-940 Work Change Directive

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.

Page 2 of 1

Change Order

				No	<u>011</u>
Date of Issuance:	7/27/2012		Effective Date:	7/15/2012	
Project: Woodside	Boulevard	Owner: (City of Hailey	Owner's Contract DTFH61-11-0	No.: TDGII-C-07
Contract: Woodside 8 Transportation Invest			(TIGER) II Discretionary Grant		JANUARY 2012
Contractor: Knife Riv	ver – Northwest			Engineer's Project	No.: 83-11-020
The Contract Docu	iments are mod	fied as follows u	pon execution of this Change Order	:	
the new striping layou	triping by the State	new striping are now	d SH75 intersection failed to account for the incorrect and can be confusing to motoris directed by the City Engineer.		
<u>Materials:</u> Materials s	hall be approved by	the City Engineer.			•
Construction Requirer	ments: Construction	n shall be approved	by the City Engineer.		,
Method of Measureme	ent: Measurement:	for the Striping Obli	teration will be measured by the Lump Sur	n (LS).	
Basis of Payment; Estimate of Extra Wor C011 Obliterate Striping	rk at Agreed Price	@ \$500	00.00/LS = \$5000.00		
	i LS	@ \$250	0.00/LS = \$250.00 at Est, Increase = \$5,250.00		
Total increase in Contr	act = \$5,250.00		,		
Attachments: (List o	focuments suppo	rting change):			
See RFC #7. See WCD					
					· · · · · · · · · · · · · · · · · · ·
					
CHANG	E IN CONTRACT	PRICE:	CHANGE IN C	ONTRACT TIME	ES:
Original Contract Pr	ice:		Original Contract Times: World Substantial completion (days or d		Calendar days 12
\$ 4,232,884,0	5	·	Ready for final payment (days or	date): <u>Nov. 30, 2</u>	012
[Increase] [Decreas Orders No0	se] from previous to No	•	ge [Increase] [Decrease] from previou No0to No10 Substantial completion (days); Or):	nange Orders
<u>\$200,354.96</u>			Ready for final payment (days): N		
Contract Price prior	to this Change C	rder:	Contract Times prior to this Change		
\$ 4,433,239.01			Substantial completion (days or d Ready for final payment (days or	• • • • • • • • • • • • • • • • • • • •	
	<u> </u>				###
[increase] [Decreas	se] of this Change	Order:	[Increase] [Decrease] of this Chan Substantial completion (days or d	-	12
\$5,250.00			Ready for final payment (days or	date): <u>Nov. 30, 2</u>	012
Contract Price Incor	porating this Cha	nge Order:	Contract Times with all approved C Substantial completion (days or d	•	12
\$ 4,438,489.01			Ready for final payment (days or	date): <u>Nov. 30, 2</u>	012
	20	10 ISPWC 00941 -	Modified from EJCDC C-941 Change C Page 1 of 2)r d er	

2012 Woodside Boulevard Recons Document 00941		
RECOMMENDED: /	ACCEPTED:	ACCEPAGO:
Malut of I am A	BV. Thamle	By: My CE
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 8/13/17/	Date: 8/19/12	Date: 9-14-12
•		D. ()
Approved by Funding Agency (If applicable):		Date:
•		
9		
		The services was not the control of the second of the seco
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
•		
t .		

Work Change Directive

No: CO 012

Date of Issuance: 7/27/2012		Effe	ective Date:	7/18/20	12	
Contract: Woodside Boulevard Reconstruction	Owner: CITY OF HA	AILEY	,	TDGII-C	s Project No.: -07 -11-G-00001	
Project: WOODSIDE BOULEVARD RECONSTRUCTION Transportation Investment Generating Economic Recovery (TIGER) II Discretionary Grant				Date of	Contract: LRY 2012	
Contractor:				Engineer's Project No.:		
KNIFE RIVER - NORTHWEST				83-11-0	20	
Contractor is directed to procee	ed promptly v	vith the	following c	hange(s):	
Item No. Description			<u> </u>			
pipe in the field (6) irregular and field the plans. Knife R extend the existing	izes of the culver 0"x36" oblong). fitting will be reciver will provide culverts by using and the existing of	It has been uired to e the neces g the plan	n determined be extend the exist sary equipment determined cu	y supplied ting storm at and labout alvert size	do not match the existing rs that the field size is a culverts as required per or to properly field fit and of 60"x46" and fitting will then be used to seal	
Materials: Materia	ls shall be approv	ed by the	City Engineer	•	•	
Construction Requ	irements: Consti	uction sh	ali be approve	d by the C	City Engineer.	
Method of Measure (LS).	ement: Measuren	nent for th	e field fit culv	erts will b	pe per the Lump Sum	
Basis of Payment: Estimate of Extra V C012 601.4.1.A.20 Field Fit Culverts Prime OH&P (5%)	1	LS (@ \$1080 @ \$54.0 Fotal Est. Inc		= \$1080.78 = \$54.03 = \$1,134.81	
Attachments (list documents su	pporting char	nge):				
See also Contractor RFI #15 and 1	RFC #8-Revis	ed.				
Purpose for Work Change Dire	ctive:				- · · · · · · · · · · · · · · · · · · ·	
Authorization for Work described Nonagreement on pricing	herein to pro		the basis of	Cost of	the Work due to:	
Necessity to expedite Wo Price and Contract Time.		nerein pr	ior to agree	ing to ch	anges on Contract	
Prepared by the Engineers Joint Contra	EJCDC C-940 Wo	ork Change littee and en	Directive dorsed by the Co	nstruction S	Specifications Institute.	

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Engineer (Authorized Signature)	By: Owner (Authorized Signature)	By: Contractor (Authorized Signature)
Date: 8/13/12	Date: 9/14/(1	Date: 8-14-12
Approved by Funding Agency (if applicable):		Date:

2010 ISPWC 00941 - Modified from EJCDC C-941 Change Order Page 2 of 2

Change Order

• •			No. <u>012</u>	
Date of Issuance; 7/27/2012		Effective Date:	7/18/2012	
	:	Enective Date.	1110/2012	
Project: Woodside Boulevard	Owner: Ci	ty of Hailey	Owner's Contract No.: TDGII-C- DTFH61-11-G-00001	-07
Contract: Woodside Boulevard Reconstruction Transportation Investment Generating Economic R	Recovery (TIGER) II Discretionery Grant	Date of Contract: JANUARY 2	012
Contractor: Knife River - Northwest	······································		Engineer's Project No.: 83-11-0	20
			<u> </u>	
The Contract Documents are modified as fol	lows upo	on execution of this Change Order:		
Storm Drain Culverts <u>Description:</u> The sizes of the culverts shown on the p determined by suppliers that the field size is irregula plans. Knife River will provide the necessary equipped determined culvert size of 60"x46" and fitting them a gaps of the size differential.	r and field ment and l	fitting will be required to extend the exist abor to properly field fit and extend the e	sting storm culverts as required	per the
Materials: Materials shall be approved by the City E	ngineer.			
Construction Requirements: Construction shall be a	pproved by	the City Engineer.		
Method of Measurement: Measurement for the field	fit culverts	will be per the Lump Sum (LS).	٠	
Basis of Payment: Estimate of Extra Work at Agreed Price C012 601.4.1.A.20				
Field Fit Culverts 1 LS Prime OH&P (5%) 1 LS	@	\$1080.78/LS = \$1080.78 \$54.04/LS = \$54.03 Total Est, Increase = \$1,134.81	•	,
Total increase in Contract = \$1,134.81	····			
And I am a second				
Attachments: (List documents supporting change	je):			
See RFI #15 and RFC #8-Revised. See WCD#012 - Storn	n Drain Cuh	verts		•——
	·			
CHANGE IN CONTRACT PRICE:		CHANGE IN CO	NTRACT TIMES:	
Original Contract Price:	•	Original Contract Times: Working Substantial completion (days or days)		ys
\$ 4,232,884.05		Ready for final payment (days or d		
[Increase] [Decrease] from previously approved Orders No0to No11	Change	[increase] [Decrease] from previous	sly approved Change Orders	
		Substantial completion (days): Oct	. 15, 2012	
\$205,604.96		Ready for final payment (days): No	ov. 30, 2012	-
Contract Price prior to this Change Order:		Contract Times prior to this Change Substantial completion (days or da		
\$ 4,438,489.01		Ready for final payment (days or d		
[Increase] [Decrease] of this Change Order:		[increase] [Decrease] of this Change		
M 404 04		Substantial completion (days or da		
\$1,134,81		Ready for final payment (days or d	ate): Nov. 30, 2012	
Contract Price incorporating this Change Order:		Contract Times with all approved Ch Substantial completion (days or da	-	
		·		
2010 ISPWC 0	0941 – M	odified from EJCDC C-941 Change On Page 1 of 2	rder	

Estimated change in Contract Price and Contract Times:

Contract Price \$1,134.81 (increase/decrease)	Contract Time 0 (increase/decrease)
	days
Recommended for Approval by Engineer:	Date /
That I lawry	8/13/12
Authorized for Owner by:	Date /
Thunkle	8/19/12
Received for Contractor by:	Date
Not Commented	8-14-12
Received by Funding Agency (if applicable):	Date:

EJCDC C-940 Work Change Directive

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.

Page 2 of 1

No: CO 013

Date of Issuance: <u>7/27/2012</u>			E	ffective	e Date: <u>7/27/20</u>	012		
Contract: Woodside Boulev Reconstruction	7	TDGII-C	s Project No.: C-07 1-11-G-00001					
Project: WOODSIDE BOUI Transportation Investment General Discretionary Grant					Date of	Date of Contract: JANUARY 2012		
Contractor:			·····		Engine	er's Project No.:		
KNIFE RIVER - NORTHW	EST				83-11-0)20		
Contractor is directed to p	roceed pron	nptly	with t	ne follo	wing change(s):		
Item No. Descriptio	n							
grade of the profile grade	A number of croadway. Lowe	ering ti Contra	ne manh	oles will	require concrete o	I to match the new finish cutting and a new low rk at necessary locations		
	aterials shall b					· · · · · · · · · · · · · · · · · · ·		
					approved by the			
	<u>leasurement:</u> M nit lowered and				ng the manholes w	vill be measured per the		
Basis of Pay Estimate of I C013 2030.4 Lower Manh Prime OH&I	Extra Work at A .1.A.1 ole	Agreed 5 208	Price EA CA	@ @ Total	\$832.00/EA \$1.00/CA Est. Increase	= \$4160.00 = \$208.00 = \$4,368.00		
Attachments (list documen	ts supportir	ıg ch	ange):					
See also Contractor RFC #9.	· · · · · · · · · · · · · · · · · · ·		,					
Purpose for Work Change	Directive:							
Authorization for Work desc	ribed herein	to pr	oceed o	n the b	asis of Cost of	the Work due to:		
☐ Nonagreement on p		-						
		-	•			hamana an O. day A		
Necessity to expedient Price and Contract		eribec	nerem	prior t	o agreeing to c	nanges on Contract		
	EJCDC	C-940 \	Vork Cha	nge Direct	ive	······································		

City of Hailey 2012 Woodside Boulevard Reconstruction Document 00940 **Estimated change in Contract Price and Contract Times:** Contract Price \$4,368.00 (increase/decrease) Contract Time (increase/decrease) days Date Recommended for Approval by Engineer Date Authorized for Owner by: Received for Contractor by: Date Received by Funding Agency (if applicable): Date:

EJCDC C-940 Work Change Directive
Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.
Page 2 of 1

						No	013
Date of leguands 7/	27/2040					7/07/00/10	
Date of Issuance: 7/	27/2012				Effective Date:	7/27/2012	
Project: Woodside Boule	evard	ļ.	Owner: Ci	ty of Hailey		Owner's Contract	No.: TDGII-C-07
Contract: Woodside Boulev Transportation Investment			tecovery (TIGER) II Discretional	ry Grant		JANUARY 2012
Contractor: Knife River –	Northwest	<u></u>				Engineer's Project	No.: 83-11-020
The Contract Document	to are modifi	lad as fal		m avecution of this			
Lower Manholes	ts are moun	ieu as ioi	iows upo	m execution of this	Change Order		
<u>Description:</u> A number of e require concrete cutting and by the City Engineer.	existing manho	oles will ne ofile grade	ed to be lo ring and l	wered to match the ne id. Contractor shall pe	w finish grade of rform the lowerin	the roadway. Low g work at necessa	vering the manholes will ary locations as directed
Materials: Materials shall be	e approved by	the City E	ngineer.				
Construction Requirements:	Construction	shall be a _l	proved by	the City Engineer.			
Method of Measurement; M	leasurement fo	r lowering	the manh	oles will be measured p	per the Each (EA)	unit lowered and	complete in place.
Basis of Payment: Estimate of Extra Work at A C013 2030.4.1,A.1	agreed Price			10 Maria	· · · · · · · · · · · · · · · · · · ·		
Lower Manhole	5	EA	@	\$832.00/EA	=\$4160.00		
Prime OH&P (5%)	208	CA	@	\$1.00/CA Total Est. Increa	= \$208.00 se = \$4,368.00		
Total Increase In Contract = \$	4,388.00	·					
Attachments: (List docum	nents suppor	ling chang	ie):				•
See RFC #9, See WCD#013	Lower Manhols	18				- · · · · · · · · · · · · · · · · · · ·	
					 	·	· · · · · · · · · · · · · · · · · · ·
CHANGE IN C	CONTRACT	PRICE:			CHANGE IN CO	ONTRACT TIME	S:
Original Contract Price:		. 1		Original Contract T Substantial com		7 7	Calendar days
\$ 4,232,884.05				Ready for final p			
[Increase] [Decrease] from	m previously to No	approved	Change	[Increase] [Decreas			nange Orders
		······································	 '	Substantial comp			
\$206,739.77				Ready for final p			
Contract Price prior to this	s Change On	der:		Contract Times price	_		12
\$ 4,439,623.82		·		Ready for final p			
<u> </u>				•			
[increase] [Decrease] of	this Change	Order:		[Increase] [Decrease Substantial comp			
\$4,368.00		·		Ready for final p		-	
Contract Dales Images	na thia Cha-	aa Oada		On when all Manager 1990	h all ama	haana Oston	
Contract Price incorporati	ng una Chan	de Oldel		Contract Times with Substantial comp		=) 12
<u>\$ 4,443,991.82</u>	•			Ready for final p			
				• • • • • • • •	· 1 - 4 1	·/· <u></u>	
	2010	ISPWC 0	0941 – M	odified from EJCDC	C-941 Change O	rder	

City of Hailey 2012 Woodside Boulevard Reconstruction Document 00941 \$4,439,623.82

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

RECOMMENDED: By: Whit I Tunous	ACCEPTED:	ACCEPTED:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 9/13/12	Date: 8/14/12	Date: 8-14-12
		Data
Approved by Funding Agency (if applicable):	· · · · · · · · · · · · · · · · · · ·	Date:

2010 ISPWC 00941 - Modified from EJCDC C-941 Change Order Page 2 of 2

No: CO 014

Date of Issuance	: 7/27/2012		Ef	fective	Date: 7/27/20	012
Contract: Wood Reconstruction	side Boulevard		TDGII-0	Owner's Project No.: TDGII-C-07 DTFH61-11-G-00001		
	SIDE BOULEVA	RD RECON	STRUC	CTION		f Contract:
Discretionary Grant	stment Generating E	conomic Recov	ery (11G	EK) II	JANU	ARY 2012
Contractor:					Engine	er's Project No.:
KNIFE RIVER -	-NORTHWEST				83-11-	020
Contractor is di	rected to procee	d promptly	with th	e follo	wing change((s):
Item No.	Description	 		:		
C014 602.4.1.A.2	the required snouts. The 48" storm drain storm drain snouts	isting utilities. The snouts was require a laring the required	The shor ill thusly ger, differ locations	tened ca be place ent style as direc	tch basins are no d within the 48" of snout, Contr ted by the City E	ot able to accommodate storm drain manholes. actor shall install the
	Materials: Material					
	Construction Requi					
	Method of Measurement: Measurement for snout installation will be per the Each (EA) unit installed complete and in place.					
	Basis of Payment: Estimate of Extra V C014 602.4.1.A.2 Install Snout Prime OH&P (5%)	. 3	Price EA CA	@ @ Total	\$385,00/EA \$1,00/CA Est. Increase	= \$1155.00 = \$57.75 = \$1,212.75
Attachments (lis	st documents sup	porting cha	inge):			
See also Contrac	tor RFC #10.					
Purpose for Wo	rk Change Direc	tive:				
Authorization for			oceed or	ı the ba	sis of Cost of	the Work due to:
	ement on pricing	_				
☐ Necessit		* *	Ŭ		agreeing to c	hanges on Contract
· · · · · · · · · · · · · · · · · · ·		EJCDC C-940 V	Vork Chan	ge Directiv	re	
Prepared by the	Engineers Joint Contrac	t Documents Com	mittee and see 1 of 1	endorsed	by the Construction	Specifications Institute.

City of Hailey 2012 Woodside Boulevard Reconstruction Document 00940

Estimated change in Contract Price and Contract Times:

Contract Price \$1,212.75 (increase/decrease)	Contract Time 0 (increase/decrease)	
	days	
Recommended for Approval by Engineer:	Date 8/14/17	
Authorized for Owner by:	Date 1/9/12	
Received for Contractor by:	Date 4-14-12	
Received by Funding Agency (if applicable):	Date:	

EJCDC C-940 Work Change Directive

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.

Page 2 of 1

				No	,	014
Date of Issuance: 7	/27/2012		Effective D	ate: 7/27/20	12	
Project: Woodside Boul	evard c	wner: City	of Hailey	Owner's Co		.: TDGII-C-07
Contract: Woodside Bouley	vard Reconstruction	ecovery (T	IGER) II Discretionary Grant			ANUARY 2012
Contractor: Knife River -				Engineer's	Project N	o.: 83-11 -02 0
The Contract Documer	ts are modified as foll	ows upo	n execution of this Change O	rder:		
basins are not able to accor	nmodate the required snot	its. The sn	d to be shortened to be compatible outs will thusly be placed within the install the storm drain snouts in the	he 48" storm dra	in manh	oles. The 48" storm
Materials: Materials shall b	e approved by the City Er	ngineer.				
Construction Requirements	: Construction shall be ap	proved by	the City Engineer.			
Method of Measurement: N	leasurement for snout ins	tallation wi	Il be per the Each (EA) unit install	led complete and	d in plac).
Basis of Payment: Estimate of Extra Work at C014 602.4.1.A.2 Install Snout Prime OH&P (5%)	Agreed Price 3 EA 57.75 CA	@ @	\$385.00/EA = \$1155 \$1.00/CA = \$57.75	5		
			Total Est. Increase - \$1,212	2.75		
Total increase in Contract =	\$1,212.75					
Attachments: (List docu	ments supporting chang	je):	•			
See RFC #10. See WCD#014	- Manhole Snouts					
						·
CHANGE IN	CONTRACT PRICE:		CHANGE I	IN CONTRAC	T TIMES	}:
Original Contract Price:			Original Contract Times: Substantial completion (days			Calendar days
\$ 4,232,884.05			Ready for final payment (day	ys or date): <u>Nov</u>	. 30, 20	12
[Increase] [Decrease] fr Orders No0			[Increase] [Decrease] from pro No0to No Substantial completion (days	13:		ange Orders
\$211,107,77			Ready for final payment (day			
Contract Price prior to the	is Change Order:	•	Contract Times prior to this Ch	nange Order:		
			Substantial completion (days	s or date): Oct.	<u>15, 201:</u>	2
\$ 4,443,991.82			Ready for final payment (day	ys or date): <u>Nov</u>	<u>, 30, 20</u>	12
[Increase] [Decrease] o	f this Change Order:	•	[Increase] [Decrease] of this C Substantial completion (days			2
\$1,212.75			Ready for final payment (da	ys or date): <u>Nov</u>	<u>r. 30, 20</u>	12
Contract Price incorpora	ating this Change Order	:	Contract Times with all approx Substantial completion (day	_		2
\$ 4,445,204.57			Ready for final payment (da	ays or date): <u>Nov</u>	<u>/. 30, 20</u>	12
	2010 ISPWC	00941 – M	odified from EJCDC C-941 Cha Page 1 of 2	nge Order		

City of Hailey 2012 Woodside Boulevard Reconstruction Document 00941

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 8/19/12	Date: 8/19/12	Date: 8-14-12
Approved by Funding Agency (if applicable):		Date:

No: <u>CO 015</u>

Date of Issuance: <u>7/27/2012</u>		E	Effectiv	re Date: <u>7/27</u>	7/2012
Contract: Woodside Boulevard Reconstruction	Owner: CITY OF I	HAILE	 . У	TDG	ner's Project No.:
Project: WOODSIDE BOULEVA					H61-11-G-00001 of Contract:
Transportation Investment Generating E Discretionary Grant					UARY 2012
Contractor:				Eng	ineer's Project No.:
KNIFE RIVER – NORTHWEST				1 -	1-020
Contractor is directed to proce	ed promptly	with t	he foll	owing chan	te(z):
tem No. Description					
reconstruction alored designed to be left	s been determing Woodside from the in place in its of the bid items except the bid items except the interpretable in its of the interpretable in its of the bid items except the bid items except the interpretable in its of the bid items except the bid items exce	ned that it om Sta: 7 existing s ept for ex	74+68 to tate. Al cavation	o Sta: 76+45, T Il work will be 1. Excavation i	pject to perform full width his area was originally paid for under the respective s a lump sum item and will v.
Materials; Materia	ls shall be per t	he ISPW	C and the	he Contact doc	uments.
Construction Required documents.	irements: Con	struction	shall be	per the ISPW	C and the Contract
Method of Measur (CY) removed. M Contract document	easurement for	ement for remainir	excava	ution will be me ems shall rema	easured per the Cubic Yard in as specified in the
Basis of Payment: Estimate of Extra V C015 202.4.1.A.1		l Price			
Excavation Prime OH&P (5%)	177 73.01	CY CA	@ @	\$8.25/CY \$1.00/CA	= \$1460.25 = \$73.01
Estimate of Extra	Work at Contra	ct Price			
Removal of Bit. St		SY	@	\$1.30/SY	= \$591.50
2" Crush Aggregat 34" Crush Aggrega		CY CY	@ @	\$21.00/CY \$27.00/CY	= \$2562.00 = \$1377.00
, and the state of	51	C1	•		= \$1377.00
•			Total	Est. Increase	= \$6,063.76
Attachments (list documents su	pporting ch	ange):			
Attachments (list documents sur	pporting ch	ange):			
		ange):			
See also Contractor RFC #11.		ange):		· .	

City of Hailey 2012 Woodside Boulevard Reconstruction Document 00940 Authorization for Work described herein to pre-	oceed on the basis of Cost of the Work due to:
Nonagreement on pricing of proposed	change.
Necessity to expedite Work described Price and Contract Time.	herein prior to agreeing to changes on Contract
Estimated change in Contract Price and Co	ntract Times:
Contract Price \$6,063.76 (increase/decrease)	Contract Time 0 (increase/decrease)
	days
Recommended for Approval by Engineer:	Date 9/14/17
Authorized for Owner by:	Date 8/14/12
Received for Contractor by:	Date 8-14-1Z
Received by Funding Agency (if applicable):	Date:

EJCDC C-940 Work Change Directive
Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.
Page 2 of 1

					•	N o	015
Date of Issuance: 7	//27/2012	·			Effective Date:	7/27/2012	
Project: Woodside Boul	levard		Owner: Ci	y of Hailey		Owner's Contract	No.: TDGII-C-07
Contract: Woodside Bouler Transportation Investment			Recovery (TIGER) II Discretion	ary Grant		JANUARY 2012
Contractor: Knife River -	- Northwest					Engineer's Projec	t No.: 83-11-020
The Contract Documer	nts are modif	led as fo	llows upo	n execution of th	is Change Order:		
Additional Roadway Reconsciption: It has been do Sta: 76+45. This area was a contract bid items except for below.	etermined that i originally desig	gned to be	left in place	in its existing state.	All work will be p	aid for under the	respective individual
Materials; Materials shall b	e per the ISPW	VC and the	Contract d	ocuments.	•		
Construction Requirements	: Construction	ı shall be p	er the ISP	VC and the Contract	documents.		
Method of Measurement: Nitems shall remain as specif	deasurement fo	or excavati	on will be			ved. Measureme	ent for remaining bid
Basis of Payment:							
Estimate of Extra Work at .	Agreed Price			•			
C015 202.4.1.A.1 Excavation	177	CY	@	\$8.25/CY	= \$1460.25		
Prime OH&P (5%)	73.01	CA	<u>@</u>	\$1.00/CA	= \$73.01		
Estimate of Extra Work at	Contract Price						
Removal of Bit. Surface	455	SY	@	\$1.30/SY	= \$591.50		
2" Crush Aggregate %" Crush Aggregate	122 51	CY CY	@@ @	\$21.00/CY \$27.00/CY	= \$2562.00 = \$1377.00		
74 Clush Aggregate	31	CI	Œ	\$27.00/C I	= \$13/7.00		
				Total Est. Incre	ase = \$6.063.76		
Total Increase in Contract = :	\$6,063.78						
Attachments: (List docur	mente gunnar	ting chan					
· · · · · · · · · · · · · · · · · · ·							
See RFC #11. See WCD#015	- Additional Exc	avation					· · · · · · · · · · · · · · · · · · ·
OTTANIAR IN		· · · · · · · · · · · · · · · · · · ·					
CHWINT- IN	ACRED LAT	DDIAR.			011411051110		
	CONTRACT	PRICE:			CHANGE IN CO		
Original Contract Price:	CONTRACT	PRICE:		Original Contract Substantial cor		ing days	Calendar days
	CONTRACT	PRICE:		Substantial cor	Times: Work	ing days ite): <u>Oct. 15, 20</u>	Calendar days
Original Contract Price: \$ 4,232,884.05	om previously	approved		Substantial cor Ready for final [Increase] [Decrease] No0	Times:	ing days	Calendar days 12 012
Original Contract Price: \$ 4,232,884.05	om previously	approved		Substantial cor Ready for final [Increase] [Decrease] No0	Times:	ing days	Calendar days 12 012
Original Contract Price: \$ 4,232,884.05	om previously	approved		Substantial cor Ready for final [Increase] [Decrei No0 Substantial con	Times:	ing days	Calendar days 12 012
Original Contract Price: \$ 4,232,884.05 [increase] [Decrease] fro Orders No0	om previously to No	approved		Substantial cor Ready for final [Increase] [Decrei No0 Substantial con Ready for final Contract Times p	Times: Work npletion (days or da payment (days or d ase) from previou to No14 npletion (days): Oc payment (days): N	ing days	Calendar days 12 012 hange Orders
Original Contract Price: \$ 4,232,884.05 [Increase] [Decrease] fro	om previously to No	approved		Substantial cor Ready for final [Increase] [Decreation of the contract Times possible correct to the contract Times possible correct to the contract Times possible correct Times poss	Times: Work npletion (days or da payment (days or d ase) from previou to No14 npletion (days): Oc payment (days): N	ing days	Calendar days 12 012 hange Orders
Original Contract Price: \$ 4,232.884.05 [increase] [Decrease] fro Orders No0 \$212,320.52 Contract Price prior to the	om previously to No	approved		Substantial cor Ready for final [Increase] [Decreation of the contract Times possible correct to the contract Times possible correct to the contract Times possible correct Times poss	Times: Work inpletion (days or da payment (days or da ase) from previou to No. 14 inpletion (days): Oc payment (days): No. inor to this Change inpletion (days or da inpletion (days or da)	ing days	Calendar days 12 012 hange Orders
Original Contract Price: \$ 4,232,884.05 [Increase] [Decrease] fro Orders No. 0 \$212,320.52 Contract Price prior to the	om previously to No is Change Or	approved		Substantial cor Ready for final [Increase] [Decreation of the contract Times possible correct to the contract Times possible correct to the contract Times possible correct Times poss	Times: Work inpletion (days or da payment (days or da payment (days or da noted to No. 14 noted (days): No payment (days): No rior to this Change inpletion (days or da payment (days or da payment (days or da payment (days or da	ing days [ne): Oct. 15, 20 late): Nov. 30, 2 late): Nov. 30, 2 late): Nov. 30, 2012 ov. 30, 2012 ov. 30, 2012 late): Oct. 15, 20 late): Nov. 30, 2	Calendar days 12 012 hange Orders
Original Contract Price: \$ 4,232.884.05 [increase] [Decrease] fro Orders No0 \$212,320.52 Contract Price prior to the	om previously to No is Change Or	approved		Substantial cor Ready for final [Increase] [Decreation of the contract Times proceed of the con	Times: Work inpletion (days or da payment (days or da payment (days or da noted to No. 14 noted (days): No payment (days): No rior to this Change inpletion (days or da payment (days or da payment (days or da payment (days or da	ing days [ne): Oct. 15, 20 late): Nov. 30, 2 late): Nov. 30, 2 late): Nov. 30, 2012 ov. 30, 2012 ov. 30, 2012 late): Oct. 15, 20 late): Nov. 30, 2 late): Nov. 30, 2 late): Order:	Calendar days 12 1012 hange Orders 12

City of Hailey 2012 Woodside Boulevard Reconstruction Document 00941 \$6.063.76	Ready for final payment (days or date): Nov. 30, 2012
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders: Substantial completion (days or date): Oct. 15, 2012
\$ 4,451,268.33	Ready for final payment (days or date): Nov. 30, 2012
RECOMMENDED: ACCEPTED By: 1	Throlle By: HC
Engineer (Authorized Signature) Date:	Owner (Authorized Signature) Contractor (Adthorized Signature) Date:
Approved by Funding Agency (if applicable):	Date:

No: CO 016

Date of Issuance: 7/31/2012	Eff	ective Date: <u>7/31/2012</u>				
Contract: Woodside Boulevard Reconstruction	Owner: CITY OF HAILEY	Owner's Project No.: TDGII-C-07 DTFH61-11-G-00001				
Project: WOODSIDE BOULEV Transportation Investment Generating Discretionary Grant	ARD RECONSTRUC Economic Recovery (TIGE	TION Date of Contract:				
Contractor:		Engineer's Project No.:				
KNIFE RIVER - NORTHWEST	ſ	83-11-020				
Contractor is directed to proce	ed promptly with the	following change(s):				
Item No. Description	τ .					
Description: It he expansion joints activated contract movement and fa	Change in Concrete Specification <u>Description</u> : It has been determined that it is beneficial to the project to remove the mastic expansion joints in the splitter islands (Detail A1, Sheet C-402) and replace them with activated contraction joints. This will allow for aggregate interlocking to help avoid concrete movement and failure due to sliding.					
Materials: No Ch						
	uirements: No Change.					
	rement: No Change.					
Basis of Payment	: No Change.					
Attachments (list documents s	upporting change):					
See also Contractor RFC #12.						
Purpose for Work Change Dir	ective:					
•		the basis of Cost of the Work due to:				
Nonagreement on pricing	7					
	ork described herein p	rior to agreeing to changes on Contract				
Estimated change in Contract	Price and Contract T	imes:				
•	2					
•	•					
Prepared by the Engineers Joint Cont	EJCDC C-940 Work Chang ract Documents Committee and o Page 1 of 1	e Directive andorsed by the Construction Specifications Institute.				

City of Hailey 2012 Woodside Boulevard F Document 00940	Reconstruction			
Contract Price \$0.00	(increase/decrease)	Contract Time	0	(increase/decrease)
		-	days	-
				•
Recommended for App		Dat	ie / /	
1 whent X	I have	·		8/14/12
Authorized for Owner by:				re /
The	Mille		-	8/14/12
Received for Contractor by:				e
RA CE		·		8-14-12
Received by Funding Agency (if applicable):				e;

EJCDC C-940 Work Change Directive
Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute,
Page 2 of 1

Date of Issuance: 7/31/2012	Effective	Date: 7/31/2012		
Project: Woodside Boulevard	Owner: City of Hailey	Owner's Contract No.: TDGII-C-07 DTFH61-11-G-00001		
Contract: Woodside Boulevard Reconstruction Transportation Investment Generating Economic	Recovery (TIGER) II Discretionary Grant	Date of Contract: JANUARY 2012		
Contractor: Knife River – Northwest	Engineer's Project No.: 83-11-020			
The Contract Documents are modified as	follows upon execution of this Change	Order:		
Change in Concrete Specification Description: It has been determined that it is bene Sheet C-402) and replace them with activated con failure due to sliding.	ficial to the project to remove the mastic expa traction joints. This will allow for aggregate i	unsion joints in the splitter islands (Detail A1, interlocking to help avoid concrete movement at		
Materials: No change.		•		
Construction Requirements: No change.		•		
Method of Measurement: No change.				
Basis of Payment: No change.		-		
Total Increase in Contract = \$0.00	:			
Attachments: (List documents supporting ch	ange):			
See RFC #12. See WCD#016 - Concrete Spec Chang	9			
CHANGE IN CONTRACT PRICE	CHANG	E IN CONTRACT TIMES:		
Original Contract Price:	Original Contract Times: [Substantial completion (de] Working days ☐ Calendar days ays or date): Oct. 15, 2012		
\$ 4,232,884.05	_ Ready for final payment (days or date): Nov. 30, 2012		
[increase] [Decrease] from previously appro	ed Change Increased [Decreased from	previously approved Change Orders		
Orders No. 0 to No. 15				
	Substantial completion (da	aya); Oct. 15, 2012		
\$218,384.28	_ Ready for final payment (days): Nov. 30, 2012		
		0		
Contract Price prior to this Change Order:	•	Contract Times prior to this Change Order: Substantial completion (days or date): Oct. 15, 2012		
\$ 4.451,268.33		days or date): Nov. 30, 2012		
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Substantial completion (d	The state of the s		
\$0.00		(days or date): Nov. 30, 2012		
Contract Price incorporating this Change Ord	ler: Contract Times with all app Substantial completion (d			
\$ 4,451,268.33	Ready for final payment ((days or date): <u>Nov. 30, 2012</u>		
,	•			

City of Hailey 2012 Woodside Boulevard Reconstruction Document 00941	
RECOMMENDED: ACCEPTED:	ACCEPTED:
By Talut & Turng By. The wall	By:
Engineer (Authorized Signature) Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 8/14/12 11 Date: 8/14/12	Date: 8-14-12
Approved by Funding Agency (if applicable):	Date: