

AGENDA ITEM SUMMARY

DATE: 08/16/2012 **DEPARTMENT:** Admin **DEPT. HEAD SIGNATURE:** Heather Dawson

SUBJECT:

Woodside Boulevard Reconstruction:

- Pay Est. No. 3, unapproved by Civil Science but included for information and contingent approval
 - Fifth Inspection Report from FHWA
-

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code 2.32, 3.08
(IF APPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

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

The amount of the pay request is \$725,133.19. Of this amount, \$656,824.28 is paid for with federal funds, and includes earthwork, culverts and storm drains, aggregates, traffic control, and construction coordination and \$68,308.91 is city funds towards the pressure irrigation system.

The federal share requested for reimbursement is \$656,824.28. The city (non-federal) share shown on the reimbursement request form includes all of the city's match from the signing of the original grant agreement on April 8, 2011 through July 30, 2012 – a total of \$984,577.03. The city share includes all ITD funds expended on the project through July 30 (\$191,348.05), water funds expended on the project through July 30 (\$134,637.15) and other city funds (both direct expense and city labor) through July 30 (\$658,591.83).

The contractor's pay request is being reviewed by Civil Science; Knife River has been alerted there are deficiencies which have yet to be addressed, specifically the signed Certification of Prompt Subcontractor Payment which Civil Science has requested from Knife River:

. All required back-up information for each line item in the pay request has been filed in the project record. City staff and FHWA conducted a records review in Civil Science's office on August 8, 2012 to assure the records validate the contractor's pay request.

Documents encompassed by this Agenda Item include:

- SF270 – Request for Advance or Reimbursement (attached, preliminary)
- Contractor's Application for Payment No. 3 (attached, unapproved by Civil Science)
- Contractor and Civil Science detailed documentation submitted as backup to Contractor's Application for Payment No. 3 (available for review at City Hall)
- Elapsed Time and Work Status Statement (available for review at City Hall)
- Certification of Prompt Subcontractor Payment (receipt expected August 20, 2012)
- Treasurer's Reconciliation of Contractor Pay Estimate (attached, using preliminary information)
- Hailey Paid Invoice Report July 2012 (available for review at City Hall)
- Treasurer's backup detail on city labor for July 2012 (available for review at City Hall)

All of the documents listed will be submitted to FHWA.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

Staff Contact: Tracy Anderson

Phone # 788-4221 ext 26

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

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'	\$ 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 - 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
Instrument # _____

REQUEST FOR ADVANCE OR REIMBURSEMENT <i>(See instructions on back)</i>		OMB APPROVAL NO. 0348-0004		PAGE 1 OF 2 PAGES
		1. TYPE OF PAYMENT REQUESTED a. "X" one or both boxes <input type="checkbox"/> ADVANCE <input checked="" type="checkbox"/> REIMBURSEMENT b. "X" the applicable box <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL		2. BASIS OF REQUEST <input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL
3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED FHWA		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY DTFH61-11-G-00001		5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST 3
6. EMPLOYER IDENTIFICATION NUMBER 82-6000201	7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER	8. PERIOD COVERED BY THIS REQUEST		
		FROM (month, day, year) 04/08/2011		TO (month, day, year) 07/30/2012
9. RECIPIENT ORGANIZATION Name: CITY OF HAILEY Number and Street: 115 MAIN STREET S, SUITE H City, State and ZIP Code: HAILEY, ID 83333		10. PAYEE (Where check is to be sent if different than item 9) Name: Number and Street: City, State and ZIP Code:		

11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED

PROGRAMS/FUNCTIONS/ACTIVITIES ▶	(a)	(b)	(c)	TOTAL
a. Total program outlays to date <i>(As of date)</i>	\$ 2,100,741.00	\$	\$	\$ 2,100,741.00
b. Less: Cumulative program income	0.00			0.00
c. Net program outlays (Line a minus line b)	2,100,741.00	0.00	0.00	2,100,741.00
d. Estimated net cash outlays for advance period	0.00			0.00
e. Total (Sum of lines c & d)	2,100,741.00	0.00	0.00	2,100,741.00
f. Non-Federal share of amount on line e	984,577.03			984,577.03
g. Federal share of amount on line e	1,116,163.83			1,116,163.83
h. Federal payments previously requested	459,339.55			459,339.55
i. Federal share now requested (Line g minus line h)	656,824.28	0.00	0.00	656,824.28
j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances	1st month			0.00
	2nd month			0.00
	3rd month			0.00

12. ALTERNATE COMPUTATION FOR ADVANCES ONLY

a. Estimated Federal cash outlays that will be made during period covered by the advance	\$
b. Less: Estimated balance of Federal cash on hand as of beginning of advance period	
c. Amount requested (Line a minus line b)	\$ 0.00

CERTIFICATION

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

This space for agency use

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

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

INSTRUCTIONS

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

<i>Item</i>	<i>Entry</i>	<i>Item</i>	<i>Entry</i>
2	Indicate whether request is prepared on cash or accrued expenditure basis. All requests for advances shall be prepared on a cash basis.		activity. If additional columns are needed, use as many additional forms as needed and indicate page number in space provided in upper right; however, the summary totals of all programs, functions, or activities should be shown in the "total" column on the first page.
4	Enter the Federal grant number, or other identifying number assigned by the Federal sponsoring agency. If the advance or reimbursement is for more than one grant or other agreement, insert N/A; then, show the aggregate amounts. On a separate sheet, list each grant or agreement number and the Federal share of outlays made against the grant or agreement.	11a	Enter in "as of date," the month, day, and year of the ending of the accounting period to which this amount applies. Enter program outlays to date (net of refunds, rebates, and discounts), in the appropriate columns. For requests prepared on a cash basis, outlays are the sum of actual cash disbursements for goods and services, the amount of indirect expenses charged, the value of in-kind contributions applied, and the amount of cash advances and payments made to subcontractors and subrecipients. For requests prepared on an accrued expenditure basis, outlays are the sum of the actual cash disbursements, the amount of indirect expenses incurred, and the net increase (or decrease) in the amounts owed by the recipient for goods and other property received and for services performed by employees, contracts, subgrantees and other payees.
6	Enter the employer identification number assigned by the U.S. Internal Revenue Service, or the FICE (institution) code if requested by the Federal agency.	11b	Enter the cumulative cash income received to date, if requests are prepared on a cash basis. For requests prepared on an accrued expenditure basis, enter the cumulative income earned to date. Under either basis, enter only the amount applicable to program income that was required to be used for the project or program by the terms of the grant or other agreement.
7	This space is reserved for an account number or other identifying number that may be assigned by the recipient.	11d	Only when making requests for advance payments, enter the total estimated amount of cash outlays that will be made during the period covered by the advance.
8	Enter the month, day, and year for the beginning and ending of the period covered in this request. If the request is for an advance or for both an advance and reimbursement, show the period that the advance will cover. If the request is for reimbursement, show the period for which the reimbursement is requested.	13	Complete the certification before submitting this request.
Note:	The Federal sponsoring agencies have the option of requiring recipients to complete items 11 or 12, but not both. Item 12 should be used when only a minimum amount of information is needed to make an advance and outlay information contained in item 11 can be obtained in a timely manner from other reports.		
11	The purpose of the vertical columns (a), (b), and (c) is to provide space for separate cost breakdowns when a project has been planned and budgeted by program, function, or		

Contractor's Application for Payment No. 3	
Application Period: 7/1/2012 Thru 07/30/2012	Application Date: 7/30/2012
To (Owner): City of Hailey	Via Civil Science
From (Contractor): Knife River Corporation - Northwest	(Engineer):
Contract Date: 3/19/2012	Engineer's Project No.: 2012-106
Contractor's Project No.: TDGII-C-07; DTFPH61-11-G-00001	3026014

**Application For Payment
 Change Order Summary**

Number	Additions	Deductions	
CO1	\$0.00	\$0.00	\$ 4,232,884.05
CO2	\$0.00	\$0.00	\$ -3,208.78
CO3	\$684.78		\$ 4,229,675.27
CO4		\$2,000.00	
CO5	\$247.12		\$ 1,518,051.62
CO6		\$43.88	
CO7	\$553.20	\$2,650.00	
CO8			
CO9			
CO10			
CO11			
CO12			
CO13			
CO14			
CO15			
CO16			
CO17			
CO18			
CO19			
CO20			
TOTALS	\$1,485.10	\$4,693.88	
NET CHANGE BY CO	-\$3,208.78		

1. ORIGINAL CONTRACT PRICE..... \$ 4,232,884.05
2. Net change by Change Orders..... \$ -3,208.78
3. Current Contract Price (Line 1 ± 2)..... \$ 4,229,675.27
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)..... \$ 1,518,051.62
5. RETAINAGE:
 - a. 5% X \$1,518,051.62 Work Completed..... \$ 75,902.58
 - b. 10% X \$0.00 Stored Material..... \$ 0.00
 - c. Total Retainage (Line 5a + Line 5b)..... \$ 75,902.58
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 1,442,149.03
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 717,015.84
8. AMOUNT DUE THIS APPLICATION..... \$ 725,133.19
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5c above)..... \$ 2,790,735.02

Payment of: \$ 725,133.19
 (Line 8 or other - attach explanation of the other amount)

is recommended by: _____ (Engineer) _____ (Date)

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

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding Agency (if applicable) _____ (Date)

Contractor's Certification
 The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.
 By: _____ Date: _____

PROJECT: WOODSIDE BOULEVARD RECONSTRUCTION
 CLIENT: CITY OF HAILEY
 FINMA PROJ. NO. TDGILC-07, DTFH61-11-G-0001
 I.S.P.W.C ITEM NO. DESCRIPTION
 BASE BID SCHEDULE

DIVISION 100 - CONSTRUCTION	DIVISION 200 - MISCELLANEOUS	PAY REQUEST #3 7/30/2012				PAY REQUEST #4 8/30/2012				PAY REQUEST #5 9/30/2012				PAY REQUEST #6 10/30/2012				PAY REQUEST #7 11/30/2012			
		QTY.	This Est.	Cost To Date	QTY. To Date	Cost To Date	QTY. To Date	Cost To Date	QTY. To Date	Cost To Date	QTY. To Date	Cost To Date	QTY. To Date	Cost To Date	QTY. To Date	Cost To Date	QTY. To Date	Cost To Date	QTY. To Date	Cost To Date	
DIVISION 100 - CONSTRUCTION																					
102.41.A.1	100	1	1	\$50.00	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	0.00	\$0.00	
DIVISION 100 - TRAFFIC																					
102.41.A.1	100	1	1	\$50.00	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	0.00	\$0.00	
102.41.A.1	100	1	1	\$50.00	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	0.00	\$0.00	
DIVISION 200 - MISCELLANEOUS																					
200.41.A.1	200	1	1	\$50.00	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	0.00	\$0.00	

PROJECT: WOODSIDE BOULEVARD RECONSTRUCTION	PAY REQUEST #3 7/30/2012			PAY REQUEST #4 8/30/2012			PAY REQUEST #5 9/30/2012			PAY REQUEST #6 10/30/2012			PAY REQUEST #7 11/30/2012		
	CLIENT: CITY OF HAILEY	QTY. THIS EST.	Cost To Date	QTY. THIS EST.	Cost To Date	QTY. THIS EST.	Cost To Date	QTY. THIS EST.	Cost To Date	QTY. THIS EST.	Cost To Date	QTY. THIS EST.	Cost To Date	QTY. THIS EST.	Cost To Date
FRWA PROJ. NO. TD08L-C-07.DTRH611-11-G-00001	AUTH. QUANTITY	UNIT PRICE	QTY. THIS EST.	Cost To Date	QTY. THIS EST.	Cost To Date	QTY. THIS EST.	Cost To Date	QTY. THIS EST.	Cost To Date	QTY. THIS EST.	Cost To Date	QTY. THIS EST.	Cost To Date	
I.S.P.W.C ITEM NO.	DESCRIPTION	UNIT PRICE	QTY. THIS EST.	Cost To Date	QTY. THIS EST.	Cost To Date	QTY. THIS EST.	Cost To Date	QTY. THIS EST.	Cost To Date	QTY. THIS EST.	Cost To Date	QTY. THIS EST.	Cost To Date	
	BASE BID SCHEDULE														
	CHANGE ORDERS														
C01	Straight Line Measurement Method (Spec Change No. C04)	EA \$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	
C02	Half-inch HMA Mix for Driveways (Spec Change to Bid Item 810.4.1.A.3)	SY \$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	
C03	Concrete Slab Size Adjustment from Approved Plan (Reference Bid Item 706.4.1.E.1)	SY \$31.86	21.50	\$684.90	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
C04	Remove Bid Item 601.4.1A.19 - 86"x51" Storm Drain Culvert	LF \$220.00	-1.00	-\$220.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
C05	Add Paved Driveway at 19-30 RT; Pay as additional Bid Item 810.4.1.A.3-1/2" HMA Pavement	SY \$37.05	6.87	\$255.49	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
C06	Change Plant Call-Out Stations for Removal of Bituminous Surface on Sheet C-502	SY \$1.30	-33.75	-\$43.88	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
C07, 201.4.1.E.4	Culvert Removal	LF \$4.61	120.00	\$553.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
C08			120.00	\$553.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
C09			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
C10			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
C11			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
C01Z			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
	Subtotal:			\$653.20		\$653.20		\$653.20		\$653.20		\$653.20		\$653.20	
	TOTAL:			\$753,288.10		\$1,618,051.62		\$1,618,051.62		\$1,618,051.62		\$1,618,051.62		\$1,618,051.62	

PAY REQUEST #3
5% RETAINAGE OF TOTAL: \$38,164.90
TOTAL ELIGIBLE FOR PAYMENT THIS ESTIMATE: \$725,123.19

PAY REQUEST #4
\$0.00
\$0.00

PAY REQUEST #5
\$0.00
\$0.00

PAY REQUEST #6
\$0.00
\$0.00

PAY REQUEST #7
\$0.00
\$0.00

PROJECT:	WOODSIDE BOULEVARD RECONSTRUCTION		PAY REQUEST - FINAL				TOTAL BID CONTRACT COST	% SPENT OF CONTRACT COST
	CLIENT:	CITY OF HAILEY	QTY. This Est.	Cost This Est.	QTY. To Date	Cost To Date		
FINA PROJ. NO.	TD581-C-07, 07FH81-11-C-0001	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL		
BASE BID SCHEDULE								
DIVISION 300 - EARTHWORK								
204.1.A.1	Cleaning, Grubbing & Tree Removal - 6-inch Dia.	5.33	\$10,634.40	\$10,634.40		\$10,634.40	62.28%	
204.1.A.2	Removal of Burmwood Surface	50.00	\$61,564.72	\$61,564.72		\$72,199.12	78.77%	
204.1.A.3	Removal of Existing Concrete	143.21	\$515.56	\$515.56		\$6,570.60	7.89%	
204.1.A.4	Removal of Existing Storm Drain Pipe	50.00	\$27.00	\$27.00		\$1,174.25	70.38%	
204.1.A.5	Removal of Existing Concrete Curb & Gutter	50.00	\$350.00	\$350.00		\$1,508.75	38.83%	
204.1.A.6	Removal of Existing Retaining Wall	50.00	0.00	0.00		\$908.50	0.00%	
204.1.A.7	Removal of Existing Catch Basin	50.00	0.00	0.00		\$404.25	72.73%	
204.1.A.8	Removal of Existing Tree -> 6-inch Dia.	50.00	\$3,910.00	\$3,910.00		\$14,290.00	37.59%	
204.1.A.9	Removal of Existing Tree -> 6-inch Dia.	50.00	5.00	\$54.00		\$92.00	70.00%	
204.1.A.10	Relocate Existing Mail Box (Temporary for Construction)	50.00	0.71	\$168,940.00		\$238,000.00	71.00%	
204.1.A.11	Relocate Existing Bench	50.00	0.00	0.00		\$48,500.00	0.00%	
204.1.A.12	Excavation & Embankment	50.00	0.00	0.00		\$248,853.97	60.74%	
204.1.A.13	Unsuitable Material Excavation (Both Spot Repair)	50.00	0.00	0.00		\$1,752.00	50.00%	
204.1.A.14	Excavation	50.00	0.00	0.00		\$1,752.00	50.00%	
204.1.A.15	Excavation	50.00	0.00	0.00		\$1,752.00	50.00%	
204.1.A.16	Excavation	50.00	0.00	0.00		\$2,472.40	155.55%	
204.1.A.17	Water Main Piping - 12" x 6" Tapping Sleeve with Tapping Valve	50.00	1.00	\$4,170.00		\$4,170.00	100.00%	
204.1.A.18	Water Main Piping - 12" x 6" Tapping Sleeve with Tapping Valve	50.00	0.00	\$5,642.40		\$5,768.40	116.51%	
DIVISION 300 - FENCING								
204.1.A.19	Excavation	50.00	0.00	0.00		\$6,675.00	0.00%	
204.1.A.20	36-inch Storm Drain Culvert, Compacted Galvanized Steel Pipe (CGSP)	50.00	0.00	0.00		\$613.00	0.00%	
204.1.A.21	36-inch Storm Drain Culvert, Compacted Galvanized Steel Pipe (CGSP)	50.00	647.50	\$4,953.38		\$6,868.70	72.10%	
204.1.A.22	12-inch Storm Drain Pipe, Compacted Exterior Smooth Interior Polyethylene (PEHD) (CSPF)	50.00	1,069.90	\$27,159.04		\$47,564.80	57.10%	
204.1.A.23	12-inch Storm Drain Pipe, Compacted Exterior Smooth Interior Polyethylene (PEHD) (CSPF)	50.00	95.00	\$18,620.00		\$2,000.00	100.00%	
204.1.A.24	60"x48" Storm Drain Culvert, Compacted Galvanized Steel Pipe (CGSP)	50.00	290.00	\$4,640.00		\$25,690.00	84.25%	
204.1.A.25	60"x48" Storm Drain Culvert, Compacted Galvanized Steel Pipe (CGSP)	50.00	21.00	\$21,630.00		\$25,690.00	100.00%	
204.1.A.26	8-inch Storm Drain Pipe, Compacted Exterior Smooth Interior Polyethylene (CSPF)	50.00	5.00	\$13,150.00		\$23,670.00	55.95%	
204.1.A.27	8-inch Storm Drain Pipe, Compacted Exterior Smooth Interior Polyethylene (CSPF)	50.00	27.00	\$70,200.00		\$106,600.00	65.85%	
204.1.A.28	Storm Drain Manhole 24-inch Dia. (See Plan Detail)	50.00	0.00	\$4,302.00		\$5,258.00	81.82%	
204.1.A.29	Storm Drain Manhole 48-inch Dia. Concrete (See Plan Detail)	50.00	0.00	\$19,564.42		\$19,564.42	61.89%	
204.1.A.30	Catch Basin Type I, Inlet Frame & Grate (See Plan Detail)	50.00	0.00	0.00		\$5,112.00	0.00%	
204.1.A.31	Catch Basin Type II, Inlet Frame, Grate & Inlet (See Plan Detail)	50.00	0.00	0.00		\$25,767.70	0.00%	
204.1.A.32	Catch Basin 8-inch Plastic Yield Inlet, Frame, Grate & Inlet Fittings	50.00	0.00	0.00		\$21,302.40	0.00%	
204.1.A.33	Reinforced Concrete Pavement - Class 3000 PSL 5-inch Thick (Decorative Surface See Detail)	50.00	9,052.70	\$104,106.05		\$377,460.50	37.52%	
204.1.A.34	3-inch Standard & Reverses Flow Rolled Curb & Gutter (See Plan Detail)	50.00	0.00	0.00		\$0.00	0.00%	
204.1.A.35	3-inch Thickened Edge Rolled Curb & Gutter (See Plan Detail)	50.00	140.00	\$2,893.40		\$9,049.95	47.80%	
204.1.A.36	8-inch Vertical Curb, No Gutter (See Plan Detail)	50.00	0.00	0.00		\$0.00	0.00%	
204.1.A.37	8-inch Mountable Vertical Curb, No Gutter (SD-701A)	50.00	0.00	0.00		\$3,607.30	0.00%	
204.1.A.38	Standard 6-inch Vertical Curb & Gutter (See Plan Detail)	50.00	473.40	\$12,710.78		\$62,563.75	15.46%	
204.1.A.39	Roundabout Central Island Concrete Curb (See Plan Detail)	50.00	3,791.50	\$120,759.28		\$372,473.10	32.33%	
204.1.A.40	Concrete Sidewalks, 5-inch Thick (SD-70B)	50.00	0.00	0.00		\$5,468.00	0.00%	
204.1.A.41	Concrete Sidewalks, 5-inch Thick (Decorative Surface See Plan Detail)	50.00	0.00	0.00		\$5,660.00	0.00%	
204.1.A.42	Concrete Driveway Approach (SD-710B)	50.00	0.00	0.00		\$16,652.00	0.00%	
204.1.A.43	Removal, Sloped and Reset Existing Back Paver Driveway	50.00	26.00	\$21,710.00		\$90,955.00	35.67%	
204.1.A.44	Pavement Ramp w/Decorative Wearing Downes (SD-712C)	50.00	1.00	\$625.00		\$11,500.00	7.14%	
204.1.A.45	Pavement Ramp w/Decorative Wearing Downes (SD-712C)	50.00	4.00	\$3,392.00		\$16,112.00	21.05%	
204.1.A.46	Pavement Ramp w/Decorative Wearing Downes (SD-712C)	50.00	0.00	0.00		\$3,568.00	0.00%	
204.1.A.47	Pavement Ramp w/Decorative Wearing Downes (SD-712C)	50.00	0.00	\$45,338.02		\$45,338.02	21.88%	
DIVISION 600 - AGGREGATES AND ASPHALT								
600.1.A.1	3-inch Uncompacted Aggregate (Washed Drain Rock)	50.00	1,697.03	\$54,628.48		\$98,250.00	80.53%	
600.1.A.2	Crushed Aggregate for Base 2-inch, Type I	50.00	1,877.86	\$52,322.22		\$177,595.00	79.47%	
600.1.A.3	Crushed Aggregate for Base 2-inch, Type II	50.00	3,666.91	\$81,205.11		\$218,400.00	37.18%	
600.1.A.4	Shield Emulsified Asphalt for Truck Coat (0.05GALUSY)	50.00	0.00	0.00		\$677,690.00	0.00%	
600.1.A.5	3" Plant Mix Pavement, Class II, 3/4" PG-58-28	50.00	278.84	\$10,354.73		\$168,001.75	6.15%	
600.1.A.6	2 1/2" Plant Mix Pavement, Class III, 3/4" (Driveways See Plan Detail)	50.00	0.00	\$198,699.82		\$198,699.82	16.18%	

PROJECT:	WOODSIDE BOULEVARD RECONSTRUCTION		DIVISION 2000 - MISCELLANEOUS	PAY REQUEST - FINAL				TOTAL CONTRACT COST TO DATE	TOTAL BID CONTRACT COST	% SPENT OF CONTRACT COST
	CITY OF HAILEY	TOGH-C-07.DTFH61-G-00001		QTY. THIS EST.	QTY. TO DATE	COST TO DATE	COST TO DATE			
CLIENT:	CITY OF HAILEY		DIVISION 2000 - MISCELLANEOUS							
MS.P/W.C ITEM NO.	DESCRIPTION		QTY. THIS EST.	QTY. TO DATE	COST TO DATE	COST TO DATE				
BASE BID SCHEDULE										
901.41.A.1	6" Dia. Pressure Inflation Pipe - PVC		3,025.28	3,025.28	\$50,010.27	\$50,010.27	\$75,040.05	74.64%		
901.41.A.2	4" Dia. Pressure Inflation Pipe - PVC		3,719.00	3,719.00	\$47,788.15	\$47,788.15	\$70,752.10	67.54%		
901.41.B.1	Pressure Inflation Main Filling - 6" x 6' Bond		6.00	6.00	\$1,314.00	\$1,314.00	\$1,314.00	100.00%		
901.41.B.2	Pressure Inflation Main Filling - 6" x 22' Bond		5.00	5.00	\$1,070.00	\$1,070.00	\$656.00	125.00%		
901.41.B.3	Pressure Inflation Main Filling - 6" x 11' Bond		1.00	1.00	\$215.00	\$215.00	\$2,276.00	9.68%		
901.41.B.4	Pressure Inflation Main Filling - 6" x 6' x 6' Cores		1.00	1.00	\$340.00	\$340.00	\$340.00	100.00%		
901.41.B.5	Pressure Inflation Main Filling - 6" x 4' Reducer		1.00	1.00	\$175.00	\$175.00	\$175.00	100.00%		
901.41.B.6	Pressure Inflation Main Filling - 6" x 4' Cap		3.00	3.00	\$515.00	\$515.00	\$515.00	100.00%		
901.41.B.7	Pressure Inflation Main Filling - 4" x 11' Bond		0.00	0.00	\$0.00	\$0.00	\$185.00	0.00%		
901.41.B.8	Pressure Inflation Main Filling - 4" x 21' Bond		0.00	0.00	\$0.00	\$0.00	\$187.00	0.00%		
901.41.B.9	Pressure Inflation Main Filling - 6" Diameter Reduced Pressure Backflow Assembly With Enclosure		0.75	0.75	\$5,437.50	\$5,437.50	\$7,250.00	75.00%		
901.41.B.10	Pressure Inflation Main Filling - 4" Cap		0.00	0.00	\$0.00	\$0.00	\$154.00	0.00%		
901.41.B.11	Pressure Inflation Main Filling - Manual Drain Valve and Assembly		3.00	3.00	\$984.00	\$984.00	\$1,785.00	50.00%		
901.41.B.12	Pressure Inflation Main Filling - 6" x 6' Bond		4.00	4.00	\$744.00	\$744.00	\$744.00	100.00%		
901.41.B.13	Pressure Inflation Main Filling - 6" x 6' x 6' Tee		1.00	1.00	\$408.00	\$408.00	\$408.00	100.00%		
901.41.B.14	Pressure Inflation Main Filling - 6" x 6' Bond		1.00	1.00	\$316.00	\$316.00	\$316.00	100.00%		
902.41.A.1	6" Dia. Pressure Inflation Valve		4.00	4.00	\$2,804.00	\$2,804.00	\$2,103.00	135.33%		
902.41.A.2	4" Dia. Pressure Inflation Valve		2.00	2.00	\$1,162.00	\$1,162.00	\$3,488.00	33.33%		
903.41.A.1	1" Dia. Pressure Inflation Pipe Service - PVC with Fiberglass Box		3.00	3.00	\$1,065.00	\$1,065.00	\$9,722.00	11.00%		
903.41.A.2	1 1/2" Dia. Pressure Inflation Pipe Service - PVC with Fiberglass Box		21.00	21.00	\$1,007.00	\$1,007.00	\$28,014.00	50.00%		
903.41.A.3	1" Combination Air Release/Vacuum Valve Station		0.00	0.00	\$0.00	\$0.00	\$2,220.00	0.00%		
			0.00	0.00	\$15,888.92	\$15,888.92	\$28,895.75	65.27%		
DIVISION 1000 - CONSTRUCTION STOP/WATER BEST MANAGEMENT PRACTICES (BMPs)										
1007.41.A.1	Topsoiling (6")		0.00	0.00	\$0.00	\$0.00	\$1,022.40	0.00%		
1007.41.B.1	Seeding		0.00	0.00	\$0.00	\$0.00	\$16,973.55	0.00%		
1007.41.C.1	Studding		0.00	0.00	\$0.00	\$0.00	\$41,160.00	0.00%		
			0.00	0.00	\$0.00	\$0.00	\$148,335.95	0.00%		
DIVISION 1100 - TRAFFIC										
1104.41.A.1	Traffic Signal		0.00	0.00	\$201,419.00	\$201,419.00	\$212,020.00	95.00%		
1104.41.E.1	2" Concrete, PVC, Sch. 40		2,901.00	2,901.00	\$11,023.60	\$11,023.60	\$19,625.80	56.15%		
1104.41.E.2	1 1/2" Concrete, PVC, Sch. 40		1,800.00	1,800.00	\$6,754.00	\$6,754.00	\$10,815.10	62.28%		
1104.41.A.1	Construction Traffic Control		0.50	0.50	\$5,940.00	\$5,940.00	\$9,800.00	60.00%		
1104.41.B.1	Traffic Control Signs		1,800.25	1,800.25	\$6,186.31	\$6,186.31	\$9,428.25	73.54%		
1104.41.C.1	Traffic Control Bumpouts		37.00	37.00	\$936.10	\$936.10	\$1,138.50	82.23%		
1104.41.D.1	Traffic Control Drums		34.00	34.00	\$448.80	\$448.80	\$4,488.00	10.00%		
1104.41.I.1	Traffic Control Flags		7.00	7.00	\$958.45	\$958.45	\$4,118.00	1.00%		
1104.41.J.1	Traffic Control Markings		105.50	105.50	\$7,427.20	\$7,427.20	\$27,033.60	27.47%		
1104.41.A.2	Pavement Line Paint or Painted Pavement Markings - 4-inch White		0.00	0.00	\$0.00	\$0.00	\$167.40	0.00%		
1104.41.A.3	Pavement Line Paint or Painted Pavement Markings - 4-inch Yellow		0.00	0.00	\$0.00	\$0.00	\$2,026.00	0.00%		
1104.41.A.4	Pavement Line Paint or Painted Pavement Markings - 8-inch White		0.00	0.00	\$0.00	\$0.00	\$4,238.00	0.00%		
1104.41.A.5	Special Pavement Markings		0.00	0.00	\$0.00	\$0.00	\$6,201.00	0.00%		
1104.41.B.1	Thermoplastic Pavement Markings		0.00	0.00	\$0.00	\$0.00	\$4,385.60	0.00%		
1104.41.B.2	Modified Thermoplastic Dotted White Line, 12-inch Wide, 36-inch Long, 36-inch Gaps		0.00	0.00	\$0.00	\$0.00	\$600.25	0.00%		
1104.41.B.3	Modified Thermoplastic White Line, 12-inch Wide (See Roundabout Detail)		0.00	0.00	\$0.00	\$0.00	\$67.50	0.00%		
1104.41.B.4	Modified Thermoplastic Yellow Edge Line, 8-inch Wide (See Roundabout Detail)		0.00	0.00	\$0.00	\$0.00	\$3,225.85	0.00%		
1104.41.B.5	Thermoplastic White Edge Line, 4-inch Wide (See Roundabout Detail)		0.00	0.00	\$0.00	\$0.00	\$1,792.20	0.00%		
1104.41.B.6	Thermoplastic Double Yellow Line Line, 4-inch Wide (See Roundabout Detail)		0.00	0.00	\$0.00	\$0.00	\$2,146.25	0.00%		
1105.41.A.1	Permanent Signage		0.00	0.00	\$0.00	\$0.00	\$3,335.40	0.00%		
1105.41.C.2	Steel Sign Posts		0.00	0.00	\$0.00	\$0.00	\$19,700.00	0.00%		
1105.41.E.1	Reset Sign and Post		0.00	0.00	\$0.00	\$0.00	\$5,130.00	0.00%		
			0.00	0.00	\$240,676.66	\$240,676.66	\$388,178.50	61.98%		
DIVISION 2000 - MISCELLANEOUS										
2010.41.A.1	Mobilization		1.00	1.00	\$155,000.00	\$155,000.00	\$155,000.00	100.00%		
2030.41.A.1	Manholes, Adjust to Grade		0.00	0.00	\$0.00	\$0.00	\$36,544.00	0.00%		
2050.41.B.1	Storm Water Structures, Dry Well, Adjust to Grade		0.00	0.00	\$0.00	\$0.00	\$3,562.00	0.00%		
2050.41.C.1	Manhole Box, Adjust to Grade		0.00	0.00	\$0.00	\$0.00	\$23,056.00	0.00%		
			0.00	0.00	\$165,000.00	\$165,000.00	\$219,192.00	70.71%		
SPECIAL PROVISIONS										
SP-2159	Construction Coordination, Scheduling, Phasing, Staging & Staking		0.50	0.50	\$51,000.00	\$51,000.00	\$103,000.00	60.00%		
SP-2216	Storm Water Pollution Prevention Plan Management		0.60	0.60	\$10,152.00	\$10,152.00	\$16,520.00	60.00%		
SP-3020	Bus Shelter		0.00	0.00	\$0.00	\$0.00	\$8,540.00	0.00%		
SP-3100	Cluster Mail Box Unit		0.00	0.00	\$0.00	\$0.00	\$15,760.00	0.00%		
SP-3200	Retaining Walls (Gravity Block Wall Under 3-feet Tall)		0.00	0.00	\$0.00	\$0.00	\$46,659.00	0.00%		

PROJECT: WOODSIDE BOULEVARD RECONSTRUCTION		PAY REQUEST - FINAL 12/30/2012				TOTAL CONTRACT COST TO DATE	TOTAL BID CONTRACT COST	% SPENT OF CONTRACT COST
U.S. F.M.C. ITEM NO.	DESCRIPTION	QTY. THIS EST.	Cost This Est.	QTY. TO DATE	Cost To Date			
	BASE BID SCHEDULE				\$71,952.00	\$71,952.00	\$270,979.00	26.55%
	CHANGE ORDERS							
CO1	Straight Line Measurement Method (Spec Change, No Cost)	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
CO2	Half Inch HMA Mix for Driveways (Spec Change for Bid Item 810.4.1.A.3)	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
CO3	Concrete Slab Size Adjustment from Approved Plan (Increase Bid Item 706.4.1.E.1)	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$694.78	0.00%
CO4	Remove Bid Item 801.4.1.A.19 - 65'x65' Storm Drain Culvert	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$2,000.00	0.00%
CO5	Add Paved Driveway at 15+30 RT. Pay as indicated Bid Item 810.4.1.A.3 (2" HMA Pavement)	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$247.12	0.00%
CO6	Change Plant Call-Out Station for Removal of Stormwater Surfaces on Sheet C-502	\$0.00	\$0.00	120.00	\$553.20	\$553.20	\$43.69	100.00%
CO8	Culvert Removal	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
CO9		\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
CO10		\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
CO11		\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
CO12		\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
	TOTALS	\$0.00	\$0.00		\$653.20	\$653.20	\$656.78	-99.00%
					\$1,616,851.62	\$1,616,851.62	\$4,232,335.27	38.47%

PAY REQUEST #8
 TOTAL ELIGIBLE FOR PAYMENT \$0.00
 TOTAL \$0.00
 TOTAL ELIGIBLE FOR PAYMENT \$0.00

I.S.P.W.C ITEM NO.	DESCRIPTION	Q	UNIT	\$	CHANGE ORDERS		CURRENT CONTRACT	7/30 Pay Est 3		TOTAL project	BALANCE REMAINING	
					Original	Contract		Units	Cost			Units
BASE BID SCHEDULE												
DIVISION 200 - EARTHWORK												
201.4.1.A.1	Clearing, Grubbing & Tree Removal < 6-inch Dia.	9.27	AC	\$1,680.00			\$15,573.60	1.55	\$2,604.00			
201.4.1.D.1	Removal of Blasting Surface	601.44	SY	\$781,817.20			\$781,817.20	35,122.00	\$45,658.60	6.33	10694.4	
201.4.1.D.2	Removal of Existing Concrete	1.616	SY	\$9.50			\$6,537.60	70.67	\$5,296.62	47,972.86	6184.718	
201.4.1.E.1	Removal of Existing Storm Drain Pipes	385	LF	\$3.05			\$1,174.25	48.00	\$261.14	143.21	515.556	
201.4.1.E.2	Removal of Existing Concrete Curb & Gutter	890	LF	\$4.25			\$3,762.50	332.00	\$1,411.00	231.00	826.55	
201.4.1.E.3	Removal of Existing Retaining Wall	35	LF	\$23.10			\$808.80	388.50	\$0.00	395.00	535.00	
201.4.1.E.4	Removal of Existing Catch Basin	11	EA	\$36.75			\$404.25	4.00	\$147.00	8.00	35.00	
201.4.1.F.3	Removal of Existing Tree -> 6-inch Dia.	40	EA	\$358.00			\$14,240.00	2.00	\$712.00	11.00	3916	
201.4.1.F.4	Relocate Existing Mail Box (Temporary for Construction)	12	EA	\$65.00			\$792.00	1.00	\$65.00	9.00	594	
201.4.1.F.6	Relocate Existing Bench	1	EA	\$256.00			\$256.00	0.32	\$76.160.00	0.71	168980	
202.4.1.A.1	Excavation & Embankment	3,000	LS	\$238,000.00			\$49,950.00	35,581.54	\$127,159.41	4,411.24	\$106,564.66	
202.4.5.B.1	Unsuitable Material Excavation (Soft Spot Repair)		SY	\$16.65			\$16,037.05.90				\$160,811.93	
DIVISION 300 - TRENCHING												
303.4.1.C.1	Exploratory Excavation	6	EA	\$584.00			\$3,504.00	3.00	\$1,752.00	3.00	1752	
DIVISION 400 - WATER												
401.4.1.A.1	Water Main Pipe - 6" PVC C-900	18	LF	\$88.30			\$1,589.40		\$0.00	28.00	2472.4	
401.4.1.B.1	Water Main Fitting - 12" x 6" Tapping Sleeve with Tapping Valve	1	EA	\$4,170.00			\$4,170.00		\$0.00	1.00	4170	
DIVISION 600 - CULVERTS, STORM DRAINS, AND GRAVITY IRRIGATION												
601.4.1.A.11	30-inch Storm Drain Culvert, Compugated Galvanized Steel Pipe (CGSP)	100	LF	\$66.25			\$6,625.00		\$0.00		100.00	
601.4.1.A.12	36-inch Storm Drain Culvert, Compugated Galvanized Steel Pipe (CGSP)	10	LF	\$613.00			\$6,130.00		\$0.00		10.00	
601.4.1.A.17	12-inch Storm Drain Pipe, Compugated Exterior Smooth Interior Polyethylene (CSP)	872	LF	\$7.65			\$6,670.80	354.50	\$2,111.93	293.00	4633.375	
601.4.1.A.17	12-inch Storm Drain Pipe, Compugated Exterior Smooth Interior Polyethylene (Rebarbed CPP)	26	LF	\$198.90			\$5,171.40		\$0.00		26.00	
601.4.1.A.18	12-inch Storm Drain Pipe, Compugated Exterior Smooth Interior Polyethylene (CSP)	1,398	LF	\$26.60			\$37,187.80	285.11	\$7,398.82	775.75	\$19,869.22	
601.4.1.A.18	12-inch Storm Drain Pipe, Compugated Exterior Smooth Interior Polyethylene (CSP)	460	LF	\$25.60			\$11,776.00		\$0.00		460.00	
601.4.1.A.19	36-inch Storm Drain Culvert, Compugated Galvanized Steel Pipe (CGSP)	10	LF	\$200.00			\$2,000.00		\$0.00		10.00	
601.4.1.A.20	60" x 6" Storm Drain Culvert, Compugated Galvanized Steel Pipe (CGSP)	95	LF	\$196.00			\$18,620.00		\$0.00	95.00	\$18,620.00	
601.4.1.A.24	6-inch Storm Drain Pipe, Compugated Exterior Smooth Interior Polyethylene (CSP)	344	LF	\$16.00			\$5,504.00		\$0.00	290.00	4640	
602.4.1.A.1	Storm Drain Manhole 24-inch Dia. (See Plan Detail)	23	EA	\$1,030.00			\$23,690.00		\$0.00	21.00	21630	
602.4.1.A.2	Storm Drain Manhole 48-inch Dia. Concrete (See Plan Detail)	8	EA	\$2,630.00			\$21,040.00		\$0.00	5.00	\$13,150.00	
602.4.1.A.2	Storm Drain Manhole 48-inch Dia. Concrete (See Plan Detail)	1	EA	\$2,630.00			\$2,630.00		\$0.00		1.00	
602.4.1.F.1	Catch Basin Type I, Inlet Frame & Grate (See Plan Detail)	32	EA	\$1,860.00			\$59,520.00	6.75	\$12,555.00	8.25	\$15,345.00	
602.4.1.F.1	Catch Basin Type I, Inlet Frame & Grate (See Plan Detail)	3	EA	\$1,860.00			\$5,580.00		\$0.00		3.00	
602.4.1.F.2	Catch Basin Type II, Inlet Frame, Grate & Smead (See Plan Detail)	37	EA	\$2,600.00			\$96,200.00	8.25	\$21,450.00	18.75	\$48,750.00	
602.4.1.F.2	Catch Basin Type II, Inlet Frame, Grate & Smead (See Plan Detail)	4	EA	\$2,600.00			\$10,400.00		\$0.00		4.00	
602.4.1.F.3	Catch Basin 6-inch Plastic Yard Inlet, Frame, Grate & Manhole	11	EA	\$478.00			\$5,258.00		\$0.00	9.00	4302	
DIVISION 700 - CONCRETE												
703.4.1.A.2	Concrete Cast in Place Curbed Bicycle Ramp (See Plan Detail)	8	SY	\$264.00			\$2,112.00		\$0.00		8.00	
703.4.1.A.2	Portland Cement Concrete Pavement - Class 3000 PSI, 5-inch Thick (Include driveway)	562	SY	\$45.85			\$25,567.70		\$0.00		562.00	
703.4.1.A.3	Portland Cement Concrete Pavement - Class 3000 PSI, 8-inch Thick (Decorative Surface See Detail)	317	SY	\$67.20			\$21,302.40		\$0.00		317.00	
703.4.1.A.1	Standard 6-inch Vertical Curbs & Gutters (See Plan Detail)	24,072	LF	\$11.50			\$276,828.00		\$0.00	9,052.70	\$104,106.05	
703.4.1.A.1	8-inch Standard & Reverse Flow Rolled Curbs & Gutters (See Plan Detail)	55	LF	\$11.50			\$632.50		\$0.00		55.00	
703.4.1.A.2	6-inch Thick-Edged Rolled Curbs & Gutters (See Plan Detail)	500	LF	\$18.40			\$9,200.00		\$0.00		500.00	
703.4.1.A.3	6-inch Vertical Curbs, No Gutter (See Plan Detail)	153	LF	\$19.55			\$2,991.15		\$0.00	148.00	\$2,893.4	
703.4.1.A.3	6-inch Vertical Curbs, No Gutter (See Plan Detail)	156	LF	\$18.55			\$2,873.80		\$0.00		156.00	
703.4.1.A.4	6-inch Roundable Vertical Curbs, No Gutter (SD-701A)	639	LF	\$14.75			\$9,425.25		\$0.00		639.00	
703.4.1.A.5	Standard 6-inch Vertical Curbs & Gutters (See Plan Detail)	246	LF	\$16.15			\$3,972.90		\$0.00		246.00	
703.4.1.A.5	Standard 6-inch Vertical Curbs & Gutters (See Plan Detail)	1,263	LF	\$16.15			\$20,397.45		\$0.00		1,263.00	
703.4.1.A.6	Roundabout Central Island Concrete Curbs (See Plan Detail)	147	LF	\$28.90			\$4,248.30		\$0.00		147.00	
703.4.1.B.1	Concrete Valley Gutters	3,075	LF	\$28.85			\$88,263.75		\$0.00	473.40	\$12,710.79	
Subtotal: \$312,114.50												
Subtotal: \$192,654.42												
Subtotal: \$119,560.09												

I.S.P.W.C. ITEM NO.	DESCRIPTION	Q	UNIT	\$	CHANGE ORDERS		CURRENT CONTRACT		6/30 Pay Est 2		7/30 Pay Est 3		TOTAL project		BALANCE REMAINING	
					Original	Contract	Units	Cost	Units	Cost	Units	Cost	Units	Cost	Units	Cost
706.4.1.E.1	Concrete Sidewalks, 5-inch thick (SD-706)	11,726	SY	\$31.85	\$373,473.10		\$373,473.10				3,791.50	\$120,759.28	7,934.50		\$252,713.83	FHWY
706.4.1.E.2	Concrete Sidewalks, 5-inch Thick (Decorative Surface See Plan Detail)	120	SY	\$54.05	\$6,486.00		\$6,486.00					\$0.00	120.00		\$6,486.00	FHWY
706.4.1.F.1	Concrete Driveway Approach (SD-710B)	4	EA	\$1,420.00	\$5,680.00		\$5,680.00					\$0.00	4.00		\$5,680.00	FHWY
706.4.1.G.1	Remove, Slope and Reset Existing Brick Paver Driveway	126	SY	\$132.00	\$16,632.00		\$16,632.00					\$0.00	126.00		\$16,632.00	FHWY
706.4.1.H.1	Pedestrian Ramp w/Decorative Warning Domes (SD-712F)	73	EA	\$835.00	\$60,955.00		\$60,955.00					\$0.00	73.00		\$60,955.00	FHWY
706.4.1.H.3	Pedestrian Ramp w/Decorative Warning Domes (SD-712G)	14	EA	\$625.00	\$8,750.00		\$8,750.00					\$0.00	14.00		\$8,750.00	FHWY
706.4.1.H.4	Pedestrian Ramp w/Decorative Warning Domes (SD-712H)	19	EA	\$848.00	\$16,112.00		\$16,112.00					\$0.00	19.00		\$16,112.00	FHWY
706.4.1.H.5	Pedestrian Ramp w/Decorative Warning Domes (SD-712C)	4	EA	\$892.00	\$3,568.00		\$3,568.00					\$0.00	4.00		\$3,568.00	FHWY
	Subtotal:			\$955,966.30			\$955,966.30				4,295.90	\$266,396.52	4,295.90		\$689,569.79	
DIVISION 800 - AGGREGATES AND ASPHALT																
801.4.1.A.1	3-inch Noncrushed Aggregate (Washed Drain Rock)	2,100	CY	\$82.50	\$173,250.00		\$173,250.00					\$0.00	2,100.00		\$173,250.00	FHWY
802.4.1.A.1	Crushed Aggregate for Base 3/4-inch, Type I	6,228	CY	\$27.00	\$168,156.00		\$168,156.00					\$0.00	6,228.00		\$168,156.00	FHWY
802.4.1.A.2	Crushed Aggregate for Base 3/4-inch, Type II	347	CY	\$27.00	\$9,369.00		\$9,369.00					\$0.00	347.00		\$9,369.00	FHWY
802.4.1.A.2	Crushed Aggregate for Base 2-inch, Type II	9,696	CY	\$21.00	\$203,616.00		\$203,616.00					\$0.00	9,696.00		\$203,616.00	FHWY
802.4.1.A.2	Crushed Aggregate for Base 2-inch, Type II	704	CY	\$21.00	\$14,784.00		\$14,784.00					\$0.00	704.00		\$14,784.00	FHWY
806.4.1.B.1	Oil Emulsified Asphalt for Tack Coat (0.95% GAU/SY)	100	GAZ	\$15.30	\$1,530.00		\$1,530.00					\$0.00	100.00		\$1,530.00	FHWY
810.4.1.A.1	3" Plant Mix Pavement, Class II, 3/4" PG-58-28	50,226	SY	\$12.70	\$637,870.20		\$637,870.20					\$0.00	50,226.00		\$637,870.20	FHWY
810.4.1.A.1	3" Plant Mix Pavement, Class II, 3/4" PG-58-28	3,154	SY	\$12.70	\$40,055.80		\$40,055.80					\$0.00	3,154.00		\$40,055.80	FHWY
810.4.1.A.3	2 1/2" Plant Mix Pavement, Class II, 3/4" PG-58-28	4,535	SY	\$17.05	\$77,252.75		\$77,252.75					\$0.00	4,535.00		\$77,252.75	FHWY
	Subtotal:			\$1,311,652.75			\$1,311,652.75				3,175.75	\$76,856.28	3,175.75		\$1,234,796.47	
DIVISION 900 - PRESSURE IRRIGATION																
901.4.1.A.1	6" Dia. Pressure Irrigation Pipe - PVC	4,857	LF	\$15.45	\$75,040.65		\$75,040.65					\$0.00	4,857.00		\$75,040.65	WATER
901.4.1.A.2	4" Dia. Pressure Irrigation Pipe - PVC	5,506	LF	\$12.65	\$70,751.10		\$70,751.10					\$0.00	5,506.00		\$70,751.10	WATER
901.4.1.B.1	Pressure Irrigation Main Fitting - 6" x 45° Bend	6	EA	\$219.00	\$1,314.00		\$1,314.00					\$0.00	6.00		\$1,314.00	WATER
901.4.1.B.2	Pressure Irrigation Main Fitting - 6" x 22 1/2° Bend	4	EA	\$216.00	\$864.00		\$864.00					\$0.00	4.00		\$864.00	WATER
901.4.1.B.3	Pressure Irrigation Main Fitting - 6" x 11 1/4° Bend	11	EA	\$348.00	\$3,828.00		\$3,828.00					\$0.00	11.00		\$3,828.00	WATER
901.4.1.B.4	Pressure Irrigation Main Fitting - 6" x 6° x 6° Cross	1	EA	\$179.00	\$179.00		\$179.00					\$0.00	1.00		\$179.00	WATER
901.4.1.B.5	Pressure Irrigation Main Fitting - 6" x 4" Reducer	3	EA	\$185.00	\$555.00		\$555.00					\$0.00	3.00		\$555.00	WATER
901.4.1.B.6	Pressure Irrigation Main Fitting - 4" x 11 1/4° Bend	1	EA	\$187.00	\$187.00		\$187.00					\$0.00	1.00		\$187.00	WATER
901.4.1.B.8	Pressure Irrigation Main Fitting - 4" x 22 1/2° Bend	1	EA	\$154.00	\$154.00		\$154.00					\$0.00	1.00		\$154.00	WATER
901.4.1.B.9	Pressure Irrigation Main Fitting - 6" Diameter Reduced Pressure Backflow Assembly/Wall Enclosure	1	EA	\$725.00	\$725.00		\$725.00					\$0.00	1.00		\$725.00	WATER
901.4.1.B.10	Pressure Irrigation Main Fitting - 4" Cap	6	EA	\$298.00	\$1,788.00		\$1,788.00					\$0.00	6.00		\$1,788.00	WATER
901.4.1.B.11	Pressure Irrigation Main Fitting - Manual Drain Valve and Assembly	4	EA	\$195.00	\$780.00		\$780.00					\$0.00	4.00		\$780.00	WATER
901.4.1.B.12	Pressure Irrigation Main Fitting - 4" x 45° Bend	1	EA	\$408.00	\$408.00		\$408.00					\$0.00	1.00		\$408.00	WATER
901.4.1.B.13	Pressure Irrigation Main Fitting - 6" x 6" Tee	1	EA	\$316.00	\$316.00		\$316.00					\$0.00	1.00		\$316.00	WATER
901.4.1.B.14	Pressure Irrigation Main Fitting - 6" x 90° Bend	3	EA	\$701.00	\$2,103.00		\$2,103.00					\$0.00	3.00		\$2,103.00	WATER
902.4.1.A.1	6" Dia. Pressure Irrigation Valve	6	EA	\$591.00	\$3,546.00		\$3,546.00					\$0.00	6.00		\$3,546.00	WATER
902.4.1.A.2	4" Dia. Pressure Irrigation Valve	14	EA	\$623.00	\$8,722.00		\$8,722.00					\$0.00	14.00		\$8,722.00	WATER
903.4.1.A.1	1 1/2" Dia. Pressure Irrigation Pipe Service - PVC with Fiberglass Box	42	EA	\$667.00	\$28,114.00		\$28,114.00					\$0.00	42.00		\$28,114.00	WATER
903.4.1.A.2	1" Combination Air Release/Vacuum Valve Station	2	EA	\$110.00	\$220.00		\$220.00					\$0.00	2.00		\$220.00	WATER
	Subtotal:			\$205,955.75			\$205,955.75				7,401	\$135,080.92	7,401		\$170,936.67	
DIVISION 1000 - CONSTRUCTION STORMWATER BEST MANAGEMENT PRACTICES (BMPs)																
1007.4.1.A.1	Topsoiling (6")	17,208	SY	\$5.30	\$91,202.40		\$91,202.40					\$0.00	17,208.00		\$91,202.40	WATER
1007.4.1.B.1	Seeding	12,573	SY	\$1.35	\$16,973.55		\$16,973.55					\$0.00	12,573.00		\$16,973.55	WATER
1007.4.1.C.1	Sodding	4,900	SY	\$8.40	\$41,160.00		\$41,160.00					\$0.00	4,900.00		\$41,160.00	WATER
	Subtotal:			\$149,335.95			\$149,335.95					\$0.00	34,681.00		\$149,335.95	
DIVISION 1100 - TRAFFIC																
1101.4.1.A.1	Traffic Signal	1	LS	\$212,020.00	\$212,020.00		\$212,020.00					\$0.00	1.00		\$212,020.00	ITD
1102.4.1.E.1	2" Conduit, PVC, Sch. 40	5,112	LF	\$3.80	\$19,425.60		\$19,425.60					\$0.00	5,112.00		\$19,425.60	FHWY
1102.4.1.E.2	1 1/2" Conduit, PVC, Sch. 40	2,923	LF	\$3.70	\$10,815.10		\$10,815.10					\$0.00	2,923.00		\$10,815.10	FHWY
1103.4.1.A.1	Construction Traffic Control	1,605	SF	\$9,900.00	\$15,895.50		\$15,895.50					\$0.00	1,605.00		\$15,895.50	FHWY
1103.4.1.B.1	Traffic Control Signs	45	EA	\$5.25	\$236.25		\$236.25					\$0.00	45.00		\$236.25	FHWY
1103.4.1.C.1	Traffic Control Baricades	340	EA	\$25.30	\$8,602.00		\$8,602.00					\$0.00	340.00		\$8,602.00	FHWY
1103.4.1.D.1	Traffic Control Drums	640	MH	\$13.20	\$8,528.00		\$8,528.00					\$0.00	640.00		\$8,528.00	FHWY
1103.4.1.I.1	Traffic Control Flaggers	640	MH	\$64.35	\$41,184.00		\$41,184.00					\$0.00	640.00		\$41,184.00	FHWY

I.S.P.W/C ITEM NO.	DESCRIPTION	Q	UNIT	\$	Original Contract	CHANGE ORDERS	CURRENT CONTRACT	6/30 PAY EST 2		7/30 PAY EST 3		TOTAL project		BALANCE REMAINING																																																								
								Units	Cost	Units	Cost	Units	Cost		Units	Cost																																																						
1104.1.A.1	Traffic Control Maintenance	384	MH	\$70.40	\$27,033.60		\$27,033.60	41.50	\$2,921.60	56.75	\$3,995.20	108.25	7437.2	\$19,606.40																																																								
1104.1.A.2	Pavement Line Paint or Painted Pavement Markings, 4-inch White	568	LF	\$0.30	\$167.40		\$167.40		\$0.00		\$0.00		0	\$167.40																																																								
1104.1.A.3	Pavement Line Paint or Painted Pavement Markings, 4-inch White	20,260	LF	\$0.10	\$2,026.00		\$2,026.00		\$0.00		\$0.00		0	\$2,026.00																																																								
1104.1.A.4	Pavement Line Paint or Painted Pavement Markings, 8-inch White	21,650	LF	\$0.20	\$4,326.00		\$4,326.00		\$0.00		\$0.00		0	\$4,326.00																																																								
1104.1.A.5	Special Pavement Markings	3,530	SF	\$1.70	\$6,001.00		\$6,001.00		\$0.00		\$0.00		0	\$6,001.00																																																								
1104.1.B.1	Thermoplastic Pavement Markings	372	SF	\$1.80	\$6,696.00		\$6,696.00		\$0.00		\$0.00		0	\$6,696.00																																																								
1104.1.B.2	Modified Thermoplastic Double Wide Line, 12-inch Wide, 36-inch Long, 35-inch High (See Roundabout Detail)	93	LF	\$9.25	\$860.25		\$860.25		\$0.00		\$0.00		0	\$860.25																																																								
1104.1.B.3	Modified Thermoplastic Wide Line, 12-inch Wide (See Roundabout Detail)	70	LF	\$9.25	\$647.50		\$647.50		\$0.00		\$0.00		0	\$647.50																																																								
1104.1.B.4	Modified Thermoplastic Yellow Edge Line, 8-inch Wide (See Roundabout Detail)	433	LF	\$7.45	\$3,225.85		\$3,225.85		\$0.00		\$0.00		0	\$3,225.85																																																								
1104.1.B.5	Thermoplastic White Edge Line, 4-inch Wide (See Roundabout Detail)	412	LF	\$4.35	\$1,792.20		\$1,792.20		\$0.00		\$0.00		0	\$1,792.20																																																								
1104.1.B.6	Thermoplastic Double Yellow Lane Line, 4-inch Wide (See Roundabout Detail)	505	LF	\$4.25	\$2,146.25		\$2,146.25		\$0.00		\$0.00		0	\$2,146.25																																																								
1105.1.A.1	Permanent Signing	212	SF	\$10.20	\$2,162.40		\$2,162.40		\$0.00		\$0.00		0	\$2,162.40																																																								
1105.1.A.1	Permanent Signing	115	SF	\$17.00	\$1,955.00		\$1,955.00		\$0.00		\$0.00		0	\$1,955.00																																																								
1105.1.C.2	Steel Sign Posts	50	EA	\$394.00	\$19,700.00		\$19,700.00		\$0.00		\$0.00		0	\$19,700.00																																																								
1105.1.E.1	Reset Sign and Post	45	EA	\$114.00	\$5,130.00		\$5,130.00		\$0.00		\$0.00		0	\$5,130.00																																																								
	Subtotal:				\$38,178.50		\$38,178.50	2,419.92	\$92,979.15		\$19,720.28	6,086.30	\$240,576.66	\$147,602.84																																																								
DIVISION 2000 - MISCELLANEOUS																																																																						
2004.1.A.1	Mobilization	1	LS	\$155,000.00	\$155,000.00		\$155,000.00		\$0.00		\$0.00	1.00	155000	\$0.00																																																								
2030.1.A.1	Manhole, Adjust to Grade	59	EA	\$369.00	\$21,771.00		\$21,771.00		\$0.00		\$0.00		0	\$21,771.00																																																								
2030.1.B.1	Storm Water Structure, Dry Well, Adjust to Grade	6	EA	\$667.00	\$4,002.00		\$4,002.00		\$0.00		\$0.00		0	\$4,002.00																																																								
2030.1.C.1	Valve Box, Adjust to Grade	84	EA	\$284.00	\$23,856.00		\$23,856.00		\$0.00		\$0.00		0	\$23,856.00																																																								
	Subtotal:				\$29,192.00		\$29,192.00		\$0.00		\$0.00	1.00	\$155,000.00	\$0.00																																																								
SPECIAL PROVISIONS																																																																						
SP-2139	Construction Coordination, Scheduling, Phasing, Staging & Signage	1	LS	\$103,000.00	\$103,000.00		\$103,000.00		\$0.00		\$0.00	0.60	61800	\$41,200.00																																																								
SP-2216	Storm Water Pollution Prevention Plan Management	1	LS	\$16,920.00	\$16,920.00		\$16,920.00		\$0.00		\$0.00	0.60	10152	\$6,768.00																																																								
SP-3000	Bus Shelter	8	EA	\$88,640.00	\$88,640.00		\$88,640.00		\$0.00		\$0.00		0	\$88,640.00																																																								
SP-3100	Cluster Mail Box Unit	6	EA	\$1,970.00	\$11,820.00		\$11,820.00		\$0.00		\$0.00		0	\$11,820.00																																																								
SP-3200	Retaining Walls (Gravity Block Wall Up to 3-feet Tall)	453	LF	\$103.00	\$46,659.00		\$46,659.00		\$0.00		\$0.00		0	\$46,659.00																																																								
	Subtotal:				\$270,979.00		\$270,979.00	0.33	\$18,495.60	0.92	\$26,014.46	1.20	\$71,952.00	\$199,027.00																																																								
CHANGE ORDERS																																																																						
CO1	Straight Line Measurement Method	0	EA	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		0	\$0.00																																																								
CO2	Half-inch FMA Mix for Driveways	0	SY	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		0	\$0.00																																																								
CO3	Concrete Slab Size Adjustment from Approved	21.50	SY	\$11.85	\$254.78		\$254.78		\$0.00		\$0.00		0	\$254.78																																																								
CO4	Remove Item 601.4.1.A.19 Storm drain culvert	30	LF	\$2,000.00	\$2,000.00		\$2,000.00		\$0.00		\$0.00		0	\$2,000.00																																																								
CO5	Add Paved Driveway at 15-30 Rt	7	SY	\$37.00	\$259.00		\$259.00		\$0.00		\$0.00		0	\$259.00																																																								
CO6	Change Plan Call-Out Stations for Removal of Btu	34	SY	\$11.30	\$384.20		\$384.20		\$0.00		\$0.00		0	\$384.20																																																								
CO7 201.4.1.E.4	Choker Removal	120	LF	\$4.61	\$553.20		\$553.20		\$0.00		\$553.20	120.00	553.2	\$0.00																																																								
CO8																																																																						
CO9																																																																						
CO10																																																																						
	Subtotal:				\$558.20		\$558.20		\$0.00		\$553.20		553.20	\$553.20																																																								
TOTAL (BASE BID):																																																																						
					\$4,232,884.05	(558.78)	\$4,232,325.27	45,888.15	\$422,287.38	19,817.82	\$763,298.10	80,262.56	\$1,518,051.62	\$2,715,385.63																																																								
<table border="0" style="width:100%"> <tr> <td style="width:15%">FHwy</td> <td style="width:15%">CAPITAL</td> <td style="width:15%">ITD</td> <td style="width:15%">WATER</td> <td style="width:15%">WW</td> <td style="width:15%">SK Retainage Payable</td> <td style="width:15%">less 5% per aspect...</td> </tr> <tr> <td>1,174,909.30</td> <td>651,393.98</td> <td>78,447.40</td> <td>65,201.20</td> <td>422,287.38</td> <td>21,114.37</td> <td>401,173.01</td> </tr> <tr> <td>201,419.00</td> <td>71,904.12</td> <td>763,298.10</td> <td>39,164.90</td> <td>725,133.19</td> <td></td> <td></td> </tr> <tr> <td>164,709.80</td> <td>151,584.84</td> <td>656,824.28</td> <td>656,824.28</td> <td></td> <td></td> <td></td> </tr> <tr> <td>30,601.00</td> <td>74,525.03</td> <td>60,043.14</td> <td>68,308.91</td> <td></td> <td></td> <td></td> </tr> <tr> <td>244,188.78</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>96,594.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2,715,385.63</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>															FHwy	CAPITAL	ITD	WATER	WW	SK Retainage Payable	less 5% per aspect...	1,174,909.30	651,393.98	78,447.40	65,201.20	422,287.38	21,114.37	401,173.01	201,419.00	71,904.12	763,298.10	39,164.90	725,133.19			164,709.80	151,584.84	656,824.28	656,824.28				30,601.00	74,525.03	60,043.14	68,308.91				244,188.78							96,594.00							2,715,385.63						
FHwy	CAPITAL	ITD	WATER	WW	SK Retainage Payable	less 5% per aspect...																																																																
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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 #	<small>TDGH-C-07 DTPH61-11-G-00001</small>
PROJECT TITLE AND LOCATION					
TIGER II - Woodside Blvd Reconstruction – Complete Streets Initiative, Hailey, Idaho					
DATE CONTRACT STARTED	COMPLETION DATE <i>(estimated)</i>	OWNER ACCEPTANCE <i>(estimated)</i>		COUNTY	
NTP = 3/26/2012	<i>8/31/2012 roundabout 10/15/2012 substantial completion</i>	<i>11/30/2012</i>		Blaine	
PROGRESS OF WORK	QUALITY OF WORK	FUNDS EXPENDED <i>(obligated)</i>		TIME ELAPSED	
Satisfactory	Satisfactory	\$459,339.55, 13% Federal <small>(\$3,500,000)</small> \$191,348.05, 90% State <small>(\$212,020)</small> \$6,287.10, 13% Local <small>(\$721,219.01)</small>		65% 17 wks elapsed/ 26 wks allowed	
INSPECTOR(S)				PRESENT AT FIELD INSPECTION	PRESENT AT RECORDS REVIEW
Ed Miltner	Bridge & Operations Engineer			X	X
Frank Tooke	Financial Manager			X	X
IN COMPANY WITH					
Tom Hellen	Hailey Public Works Director/Resident Engineer			X	
Tracy Andersen	Hailey Grant Administrator			X	X
Heather Dawson	Hailey City Administrator			X	
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	Final Acceptance	
		X			

Project Scope and Location:

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

Description of Work Underway:

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.

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. ¾” 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. Upcoming key activities (such as paving) are periods 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:

Form FHWA-1446 (Rev. 10-2011) – ID
Page 2 of 5

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 Item No.	Description	Unit Price	Unit	Quantity this Estimate	Amount	Quantity 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		<u>33,040.98</u>
Total Dollar Amount Tested						<u>\$470,775.08</u>
Percentage of 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.

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

CO 001 (straight line measurement of aggregates).....	\$0.00.....	0 additional days
CO 002 (change from ¾" to ½" asphalt aggregate on private driveways)	\$0.00.....	0 additional days
CO 003 (concrete pad changes at bike parking areas)	\$684.78.....	0 additional days
CO 004 (delete 66" x 51" culvert from contract).....	-\$2000.00	0 additional days
CO 005 (add asphalt for a driveway tie-in, plan omission).....	\$247.12.....	0 additional days
CO 006 (delete 34 SY of asphalt path removal, plan omission)	-\$43.88	0 additional days
CO 007 (delete culvert extensions and remove exist culvert).....	-\$2096.80	0 additional days
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:

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
Advanced Sign Design, Traffic Products & Service (sub to sub).....	\$11,547.64

Northwest Signal (supplier) \$58,393.00

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

Utilities and ROW: 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).....	Permit obtained, Disturbance within limits of permit
Floodplains	Permit obtained, Disturbance within limits of permit

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

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

Final Inspection: N/A

Final Estimate: N/A

Punch List Furnished: N/A

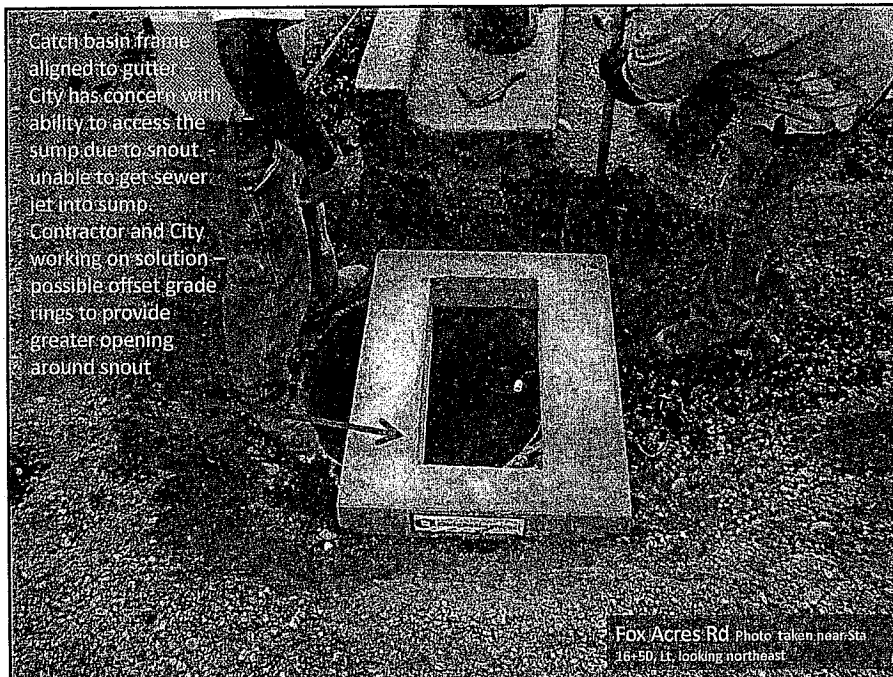
Punch List Completed: N/A

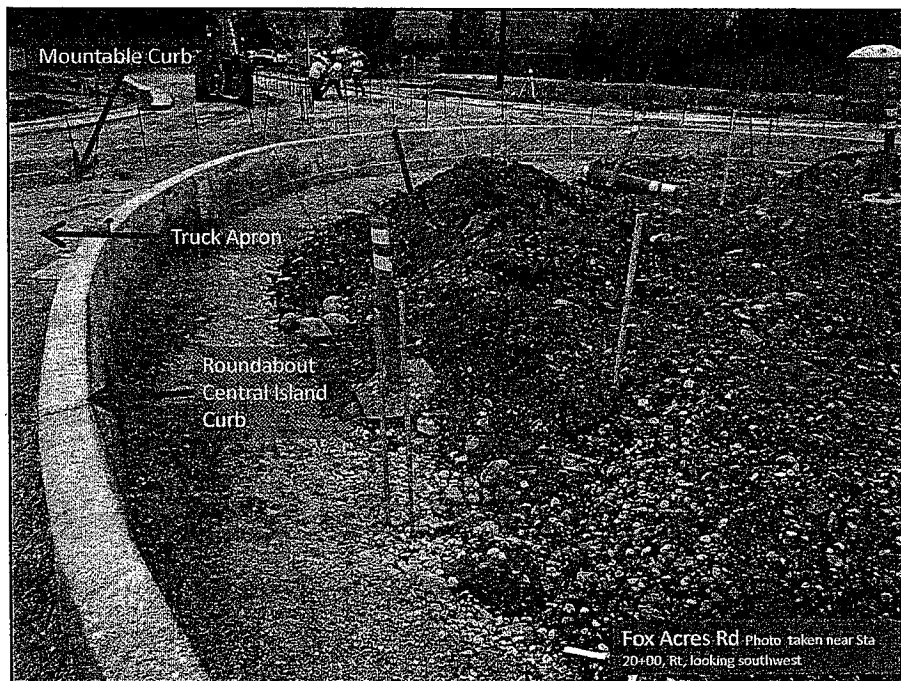
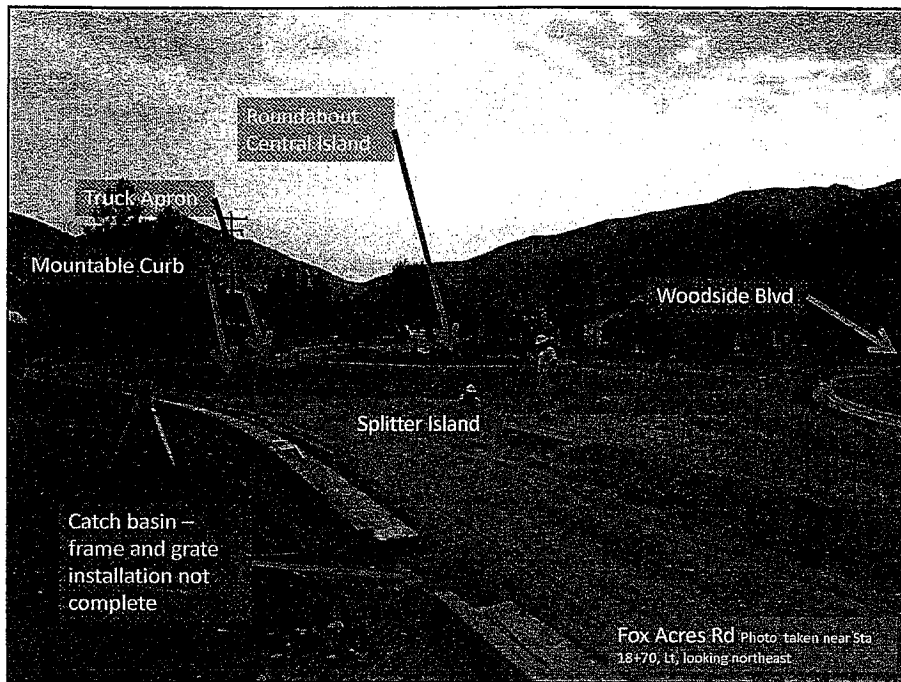
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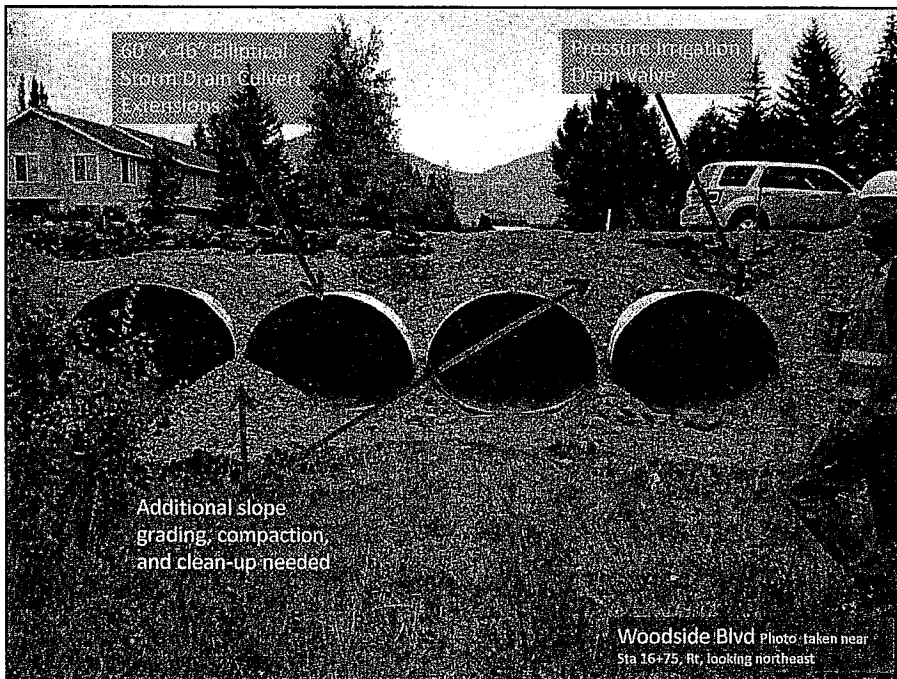
Photos with annotation and comments

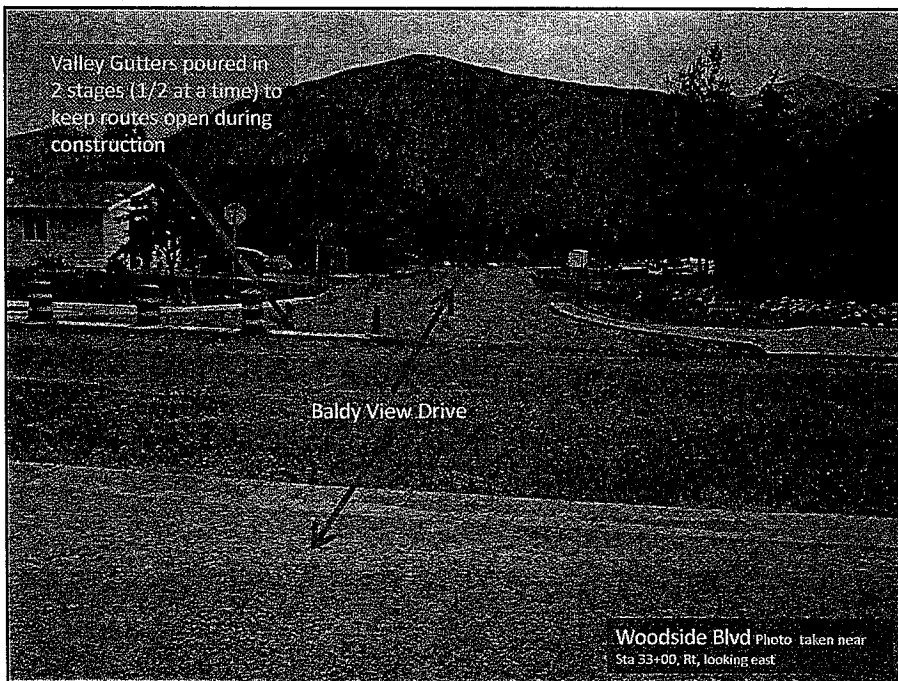
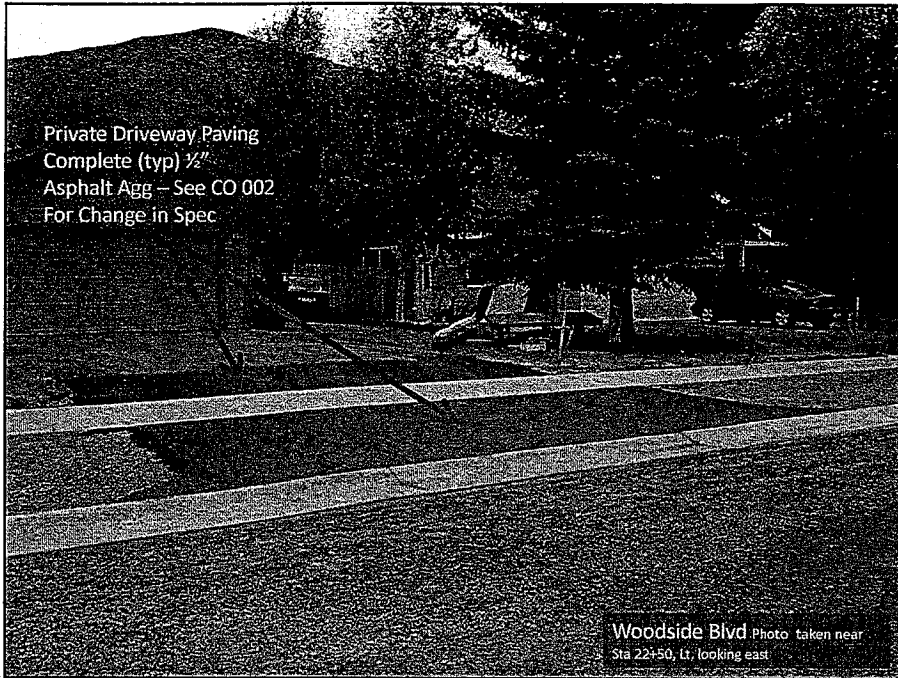
Woodside Blvd Reconstruction Construction Inspection Photos 8/8/2012

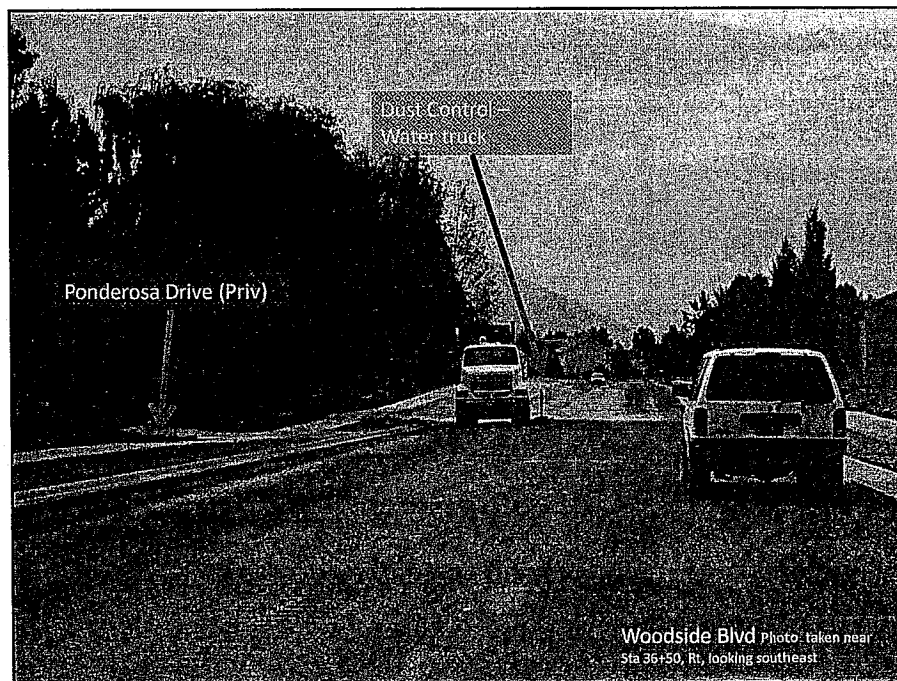
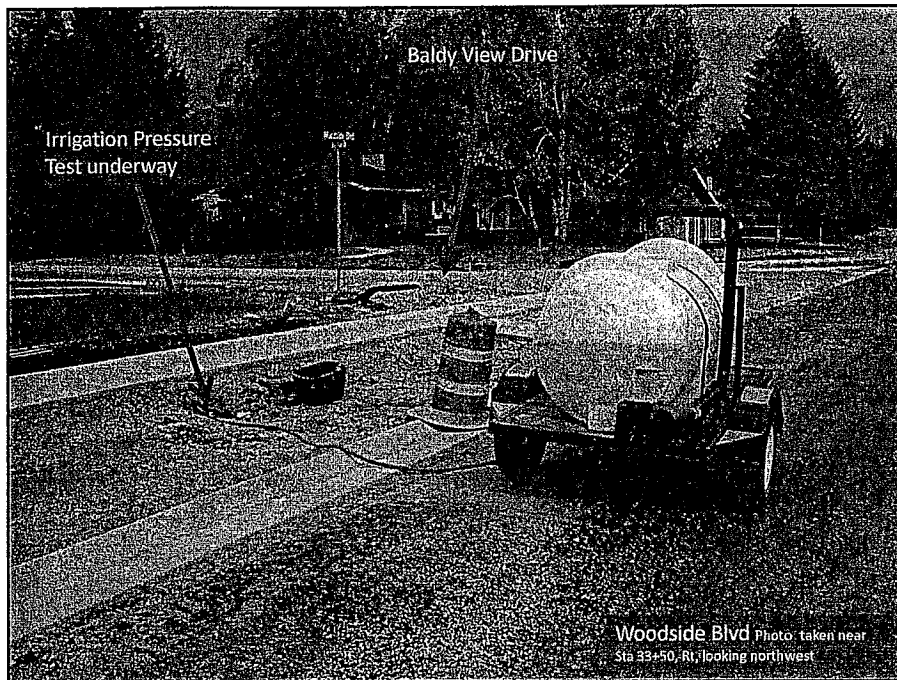
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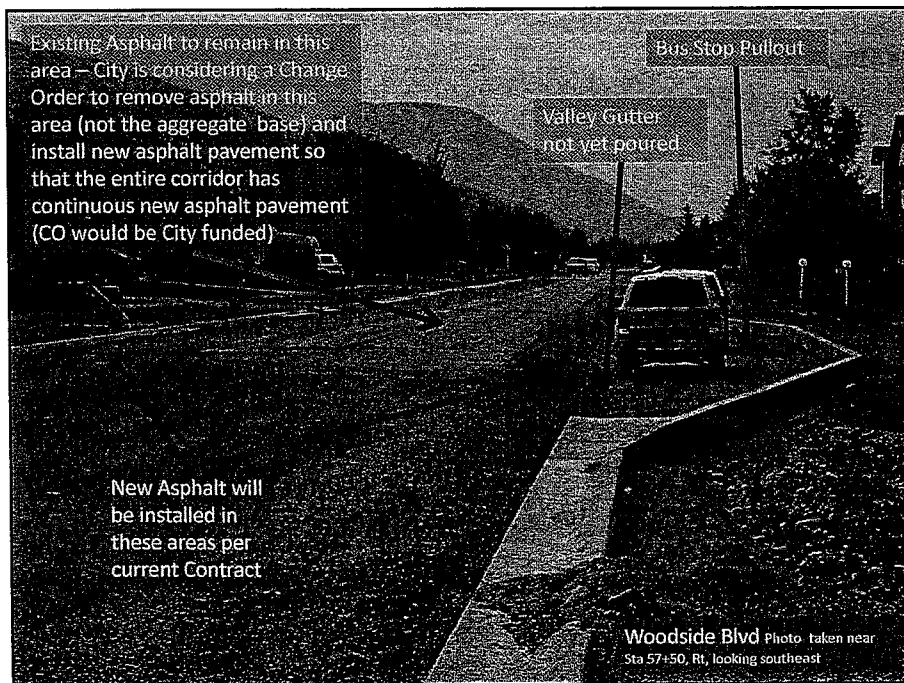
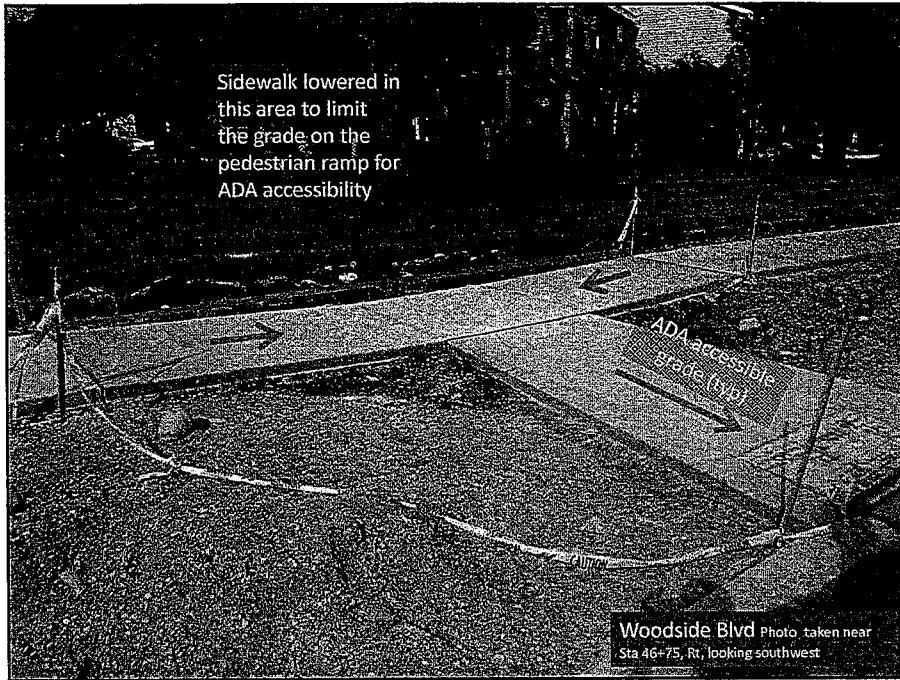


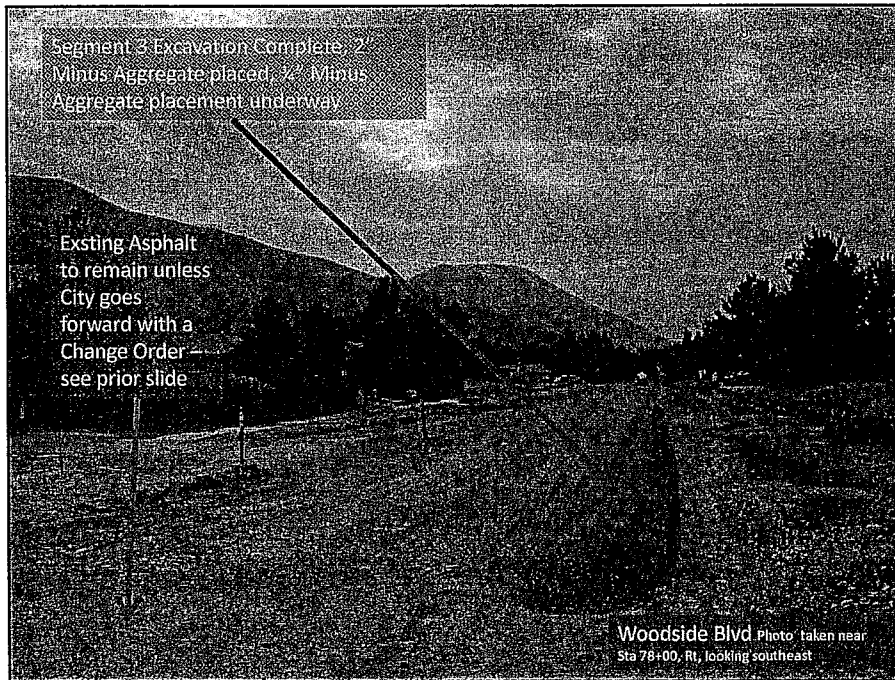
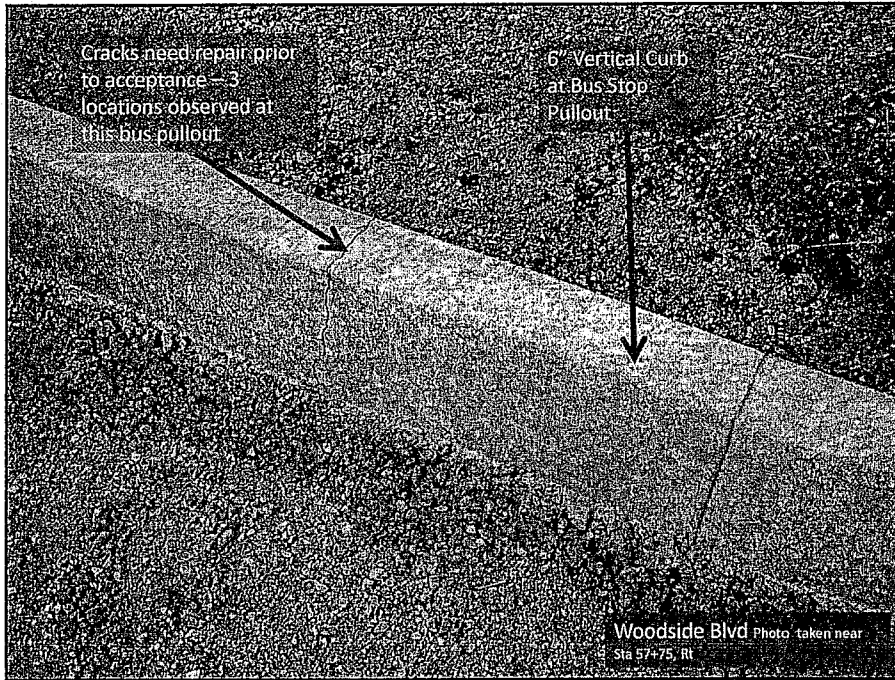


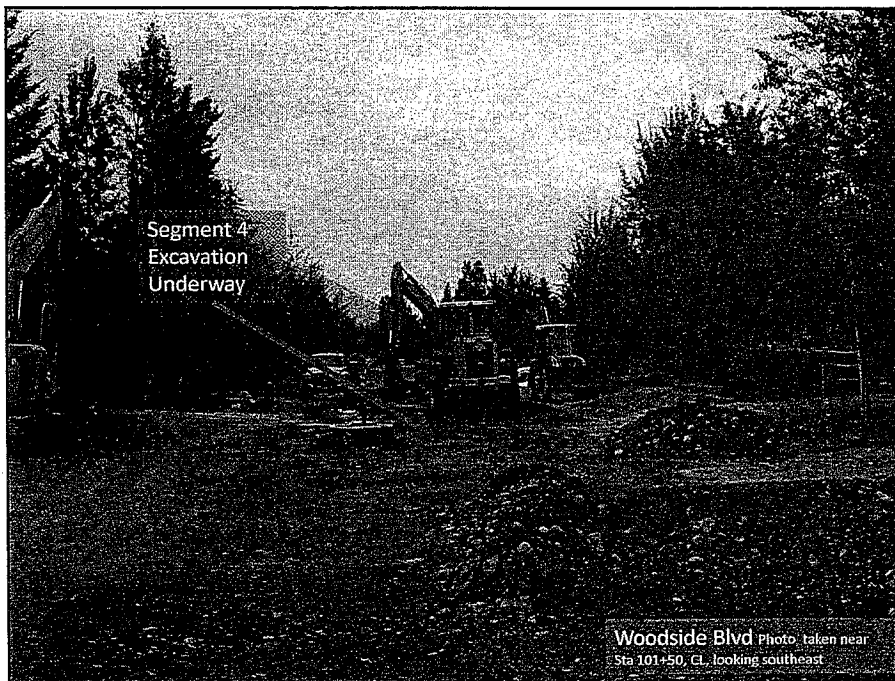
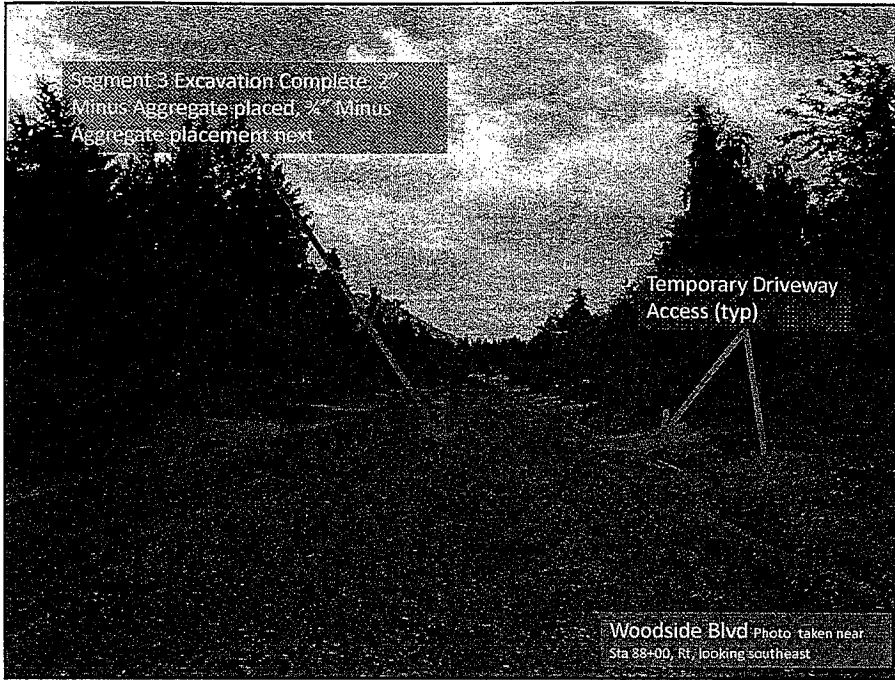


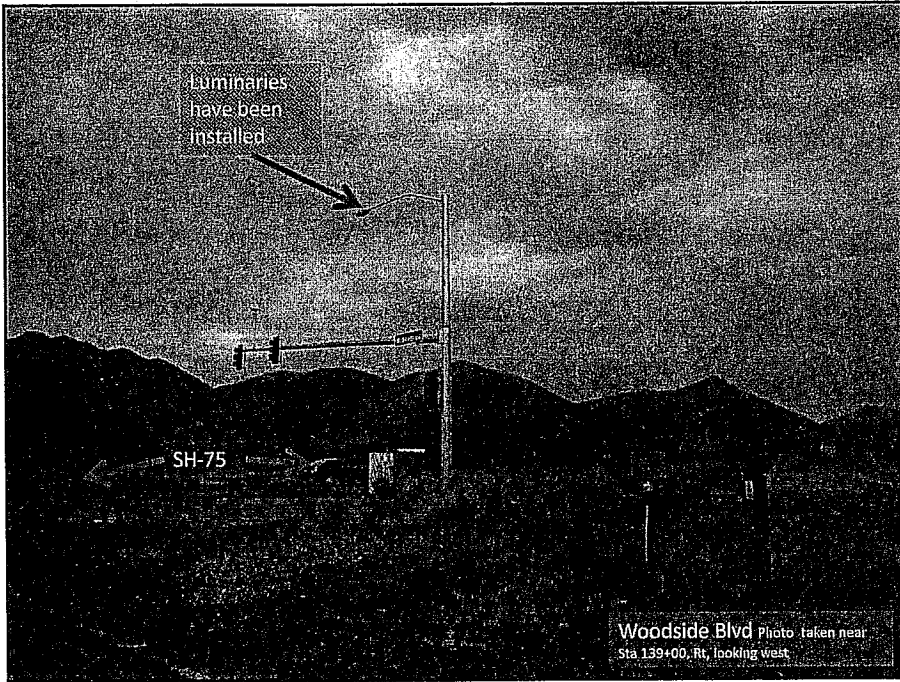
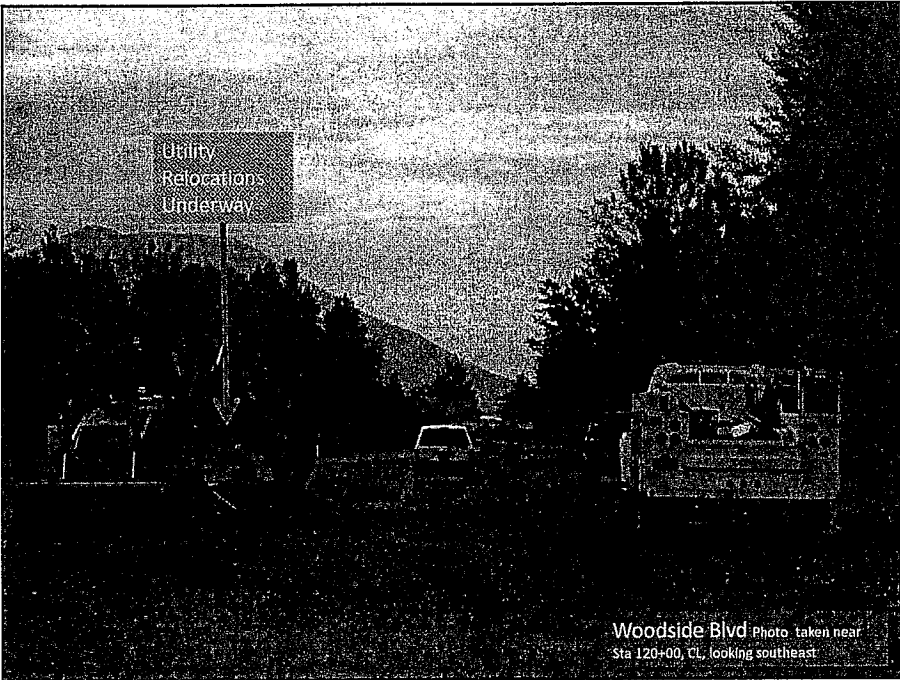












Work Change Directive

No: CO 011

Date of Issuance: 7/27/2012

Effective Date: 7/15/2012

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

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

Item No.	Description																		
C011	<p>Striping Obliteration <u>Description:</u> Recent striping by the State at the Woodside and SH75 intersection failed to account for the installation of the new traffic signal and the new striping layout. Portions of the new striping are now incorrect and can be confusing to motorists. The Contractor shall remove the conflicting turn arrows, stop bars, and centerline striping as directed by the City Engineer.</p>																		
	<u>Materials:</u> Materials shall be approved by the City Engineer.																		
	<u>Construction Requirements:</u> Construction shall be approved by the City Engineer.																		
	<u>Method of Measurement:</u> Measurement for the Striping Obliteration will be measured by the Lump Sum (LS).																		
	<p><u>Basis of Payment:</u> Estimate of Extra Work at Agreed Price C011</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Obliterate Striping</td> <td style="width: 5%;">1</td> <td style="width: 5%;">LS</td> <td style="width: 5%;">@</td> <td style="width: 20%;">\$5000.00/LS</td> <td style="width: 35%;">= \$5000.00</td> </tr> <tr> <td>Prime OH&P (5%)</td> <td>1</td> <td>LS</td> <td>@</td> <td>\$250.00/LS</td> <td>= \$250.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total Est. Increase</td> <td>= \$5,250.00</td> </tr> </table>	Obliterate Striping	1	LS	@	\$5000.00/LS	= \$5000.00	Prime OH&P (5%)	1	LS	@	\$250.00/LS	= \$250.00	Total Est. Increase					= \$5,250.00
Obliterate Striping	1	LS	@	\$5000.00/LS	= \$5000.00														
Prime OH&P (5%)	1	LS	@	\$250.00/LS	= \$250.00														
Total Est. Increase					= \$5,250.00														

Attachments (list documents supporting change):

See also Contractor RFC #7.

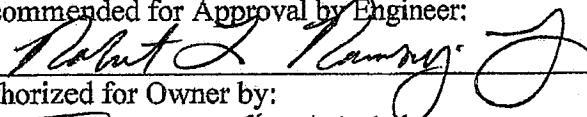
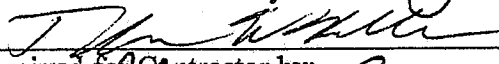
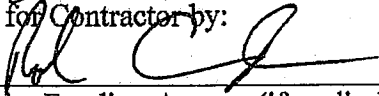
Purpose for Work Change Directive:

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

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

Estimated change in Contract Price and Contract Times:

Contract Price \$5,250.00 (increase/decrease) Contract Time 0 (increase/decrease)
days

Recommended for Approval by Engineer: 	Date 8/13/12
Authorized for Owner by: 	Date 8/14/12
Received for Contractor by: 	Date 8-14-12
Received by Funding Agency (if applicable):	Date:

Change Order

No. 011

Date of Issuance: 7/27/2012 Effective Date: 7/15/2012

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:

Striping Obliteration

Description: Recent striping by the State at the Woodside and SH75 intersection failed to account for the installation of the new traffic signal and the new striping layout. Portions of the new striping are now incorrect and can be confusing to motorists. The Contractor shall remove the conflicting turn arrows, stop bars, and centerline striping as directed by the City Engineer.

Materials: Materials shall be approved by the City Engineer.

Construction Requirements: Construction shall be approved by the City Engineer.

Method of Measurement: Measurement for the Striping Obliteration will be measured by the Lump Sum (LS).

Basis of Payment:

Estimate of Extra Work at Agreed Price
 C011

Obliterate Striping	1	LS	@	\$5000.00/LS	= \$5000.00
Prime OH&P (5%)	1	LS	@	\$250.00/LS	= \$250.00
				Total Est. Increase	= \$5,250.00

Total Increase in Contract = \$5,250.00

Attachments: (List documents supporting change):

See RFC #7. See WCD#011 - Obliterates Striping

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 4,232,884.05

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 10:

\$200,354.96

Contract Price prior to this Change Order:

\$ 4,433,239.01

[Increase] [Decrease] of this Change Order:

\$5,250.00

Contract Price Incorporating this Change Order:

\$ 4,438,489.01

CHANGE IN CONTRACT TIMES:

Original Contract Times: Working days Calendar days

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

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

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 10:

Substantial completion (days): Oct. 15, 2012

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

Contract Times prior to this Change Order:

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

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

[Increase] [Decrease] of this Change Order:

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

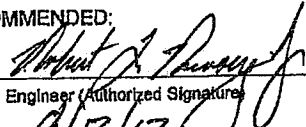
Ready for final payment (days or date): Nov. 30, 2012

Contract Times with all approved Change Orders:

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

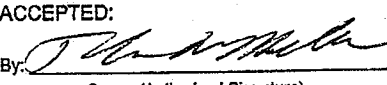
Ready for final payment (days or date): Nov. 30, 2012

RECOMMENDED:

By: 
Engineer (Authorized Signature)

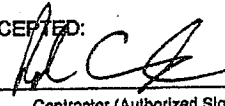
Date: 8/13/12

ACCEPTED:

By: 
Owner (Authorized Signature)

Date: 8/14/12

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: 9-14-12

Approved by Funding Agency (if applicable): _____

Date: _____

Work Change Directive

No: **CO 012**

Date of Issuance: 7/27/2012

Effective Date: 7/18/2012

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

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

Item No.	Description																		
C012 601.4.1.A.20	<p>Storm Drain Culverts <u>Description:</u> The sizes of the culverts shown on the plans (60"x46") do not match the existing pipe in the field (60"x36" oblong). It has been determined by suppliers that the field size is irregular and field fitting will be required to extend the existing storm culverts as required per the plans. Knife River will provide the necessary equipment and labor to properly field fit and extend the existing culverts by using the plan determined culvert size of 60"x46" and fitting them over and around the existing culverts. A flowable fill concrete will then be used to seal the gaps of the size differential.</p> <p><u>Materials:</u> Materials shall be approved by the City Engineer.</p> <p><u>Construction Requirements:</u> Construction shall be approved by the City Engineer.</p> <p><u>Method of Measurement:</u> Measurement for the field fit culverts will be per the Lump Sum (LS).</p> <p><u>Basis of Payment:</u> Estimate of Extra Work at Agreed Price C012 601.4.1.A.20</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Field Fit Culverts</td> <td style="width: 5%;">1</td> <td style="width: 5%;">LS</td> <td style="width: 5%;">@</td> <td style="width: 20%;">\$1080.78/LS</td> <td style="width: 35%;">= \$1080.78</td> </tr> <tr> <td>Prime OH&P (5%)</td> <td>1</td> <td>LS</td> <td>@</td> <td>\$54.04/LS</td> <td>= \$54.03</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total Est. Increase</td> <td>= \$1,134.81</td> </tr> </table>	Field Fit Culverts	1	LS	@	\$1080.78/LS	= \$1080.78	Prime OH&P (5%)	1	LS	@	\$54.04/LS	= \$54.03	Total Est. Increase					= \$1,134.81
Field Fit Culverts	1	LS	@	\$1080.78/LS	= \$1080.78														
Prime OH&P (5%)	1	LS	@	\$54.04/LS	= \$54.03														
Total Est. Increase					= \$1,134.81														

Attachments (list documents supporting change):

See also Contractor RFI #15 and RFC #8-Revised.

Purpose for Work Change Directive:

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

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

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 8/13/12

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 8/14/12

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 8-14-12

Approved by Funding Agency (if applicable): _____

Date: _____

Change Order

No. 012

Date of issuance: 7/27/2012 Effective Date: 7/18/2012

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:

Storm Drain Culverts

Description: The sizes of the culverts shown on the plans (60"x46") do not match the existing pipe in the field (60"x36" oblong). It has been determined by suppliers that the field size is irregular and field fitting will be required to extend the existing storm culverts as required per the plans. Knife River will provide the necessary equipment and labor to properly field fit and extend the existing culverts by using the plan determined culvert size of 60"x46" and fitting them over and around the existing culverts. A flowable fill concrete will then be used to seal the gaps of the size differential.

Materials: Materials shall be approved by the City Engineer.

Construction Requirements: Construction shall be approved by the City Engineer.

Method of Measurement: Measurement for the field fit culverts will be per the Lump Sum (LS).

Basis of Payment:

Estimate of Extra Work at Agreed Price

C012 601.4.1.A.20

Field Fit Culverts	1	LS	@	\$1080.78/LS	=	\$1080.78
Prime OH&P (5%)	1	LS	@	\$54.04/LS	=	\$54.03
Total Est. Increase						= \$1,134.81

Total Increase In Contract = \$1,134.81

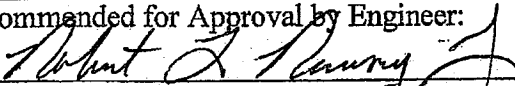
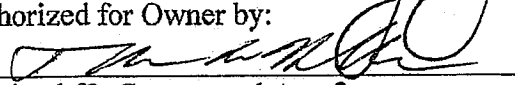
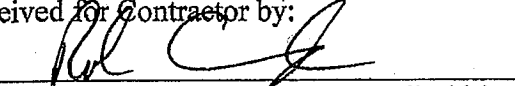
Attachments: (List documents supporting change):

See RFI #15 and RFC #8-Revised. See WGD#012 – Storm Drain Culverts

<u>CHANGE IN CONTRACT PRICE:</u>	<u>CHANGE IN CONTRACT TIMES:</u>
Original Contract Price: \$ <u>4,232,884.05</u>	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (days or date): <u>Oct. 15, 2012</u> Ready for final payment (days or date): <u>Nov. 30, 2012</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>11</u>: \$ <u>205,804.96</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>11</u>: Substantial completion (days): <u>Oct. 15, 2012</u> Ready for final payment (days): <u>Nov. 30, 2012</u>
Contract Price prior to this Change Order: \$ <u>4,438,489.01</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>Oct. 15, 2012</u> Ready for final payment (days or date): <u>Nov. 30, 2012</u>
[Increase] [Decrease] of this Change Order: \$ <u>1,134.81</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): <u>Oct. 15, 2012</u> Ready for final payment (days or date): <u>Nov. 30, 2012</u>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>Oct. 15, 2012</u>

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 8/13/12
Authorized for Owner by: 	Date 8/14/12
Received for Contractor by: 	Date 8-14-12
Received by Funding Agency (if applicable):	Date:

Work Change Directive

No: CO 013

Date of Issuance: 7/27/2012

Effective Date: 7/27/2012

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

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

Item No.	Description																		
C013 2030.4.1.A.1	<p>Lower Manholes <u>Description:</u> A number of existing manholes will need to be lowered to match the new finish grade of the roadway. Lowering the manholes will require concrete cutting and a new low profile grade ring and lid. Contractor shall perform the lowering work at necessary locations as directed by the City Engineer.</p> <p><u>Materials:</u> Materials shall be approved by the City Engineer.</p> <p><u>Construction Requirements:</u> Construction shall be approved by the City Engineer.</p> <p><u>Method of Measurement:</u> Measurement for lowering the manholes will be measured per the Each (EA) unit lowered and complete in place.</p> <p><u>Basis of Payment:</u> Estimate of Extra Work at Agreed Price C013 2030.4.1.A.1</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Lower Manhole</td> <td style="width: 5%;">5</td> <td style="width: 5%;">EA</td> <td style="width: 5%;">@</td> <td style="width: 20%;">\$832.00/EA</td> <td style="width: 35%; text-align: right;">= \$4160.00</td> </tr> <tr> <td>Prime OH&P (5%)</td> <td>208</td> <td>CA</td> <td>@</td> <td>\$1.00/CA</td> <td style="text-align: right;">= \$208.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total Est. Increase</td> <td style="text-align: right;">= \$4,368.00</td> </tr> </table>	Lower Manhole	5	EA	@	\$832.00/EA	= \$4160.00	Prime OH&P (5%)	208	CA	@	\$1.00/CA	= \$208.00	Total Est. Increase					= \$4,368.00
Lower Manhole	5	EA	@	\$832.00/EA	= \$4160.00														
Prime OH&P (5%)	208	CA	@	\$1.00/CA	= \$208.00														
Total Est. Increase					= \$4,368.00														

Attachments (list documents supporting change):

See also Contractor RFC #9.

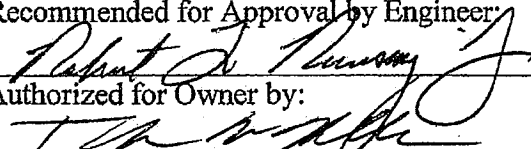
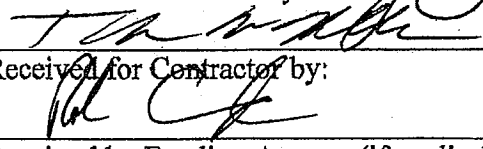
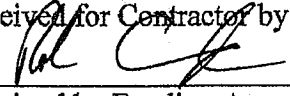
Purpose for Work Change Directive:

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

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

Estimated change in Contract Price and Contract Times:

Contract Price \$4,368.00 (increase/decrease) Contract Time 0 (increase/decrease)
days

Recommended for Approval by Engineer: 	Date 8/13/12
Authorized for Owner by: 	Date 8/14/12
Received for Contractor by: 	Date 8-14-12
Received by Funding Agency (if applicable):	Date:

Change Order

No. 013

Date of Issuance: 7/27/2012 Effective Date: 7/27/2012

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:

Lower Manholes

Description: A number of existing manholes will need to be lowered to match the new finish grade of the roadway. Lowering the manholes will require concrete cutting and a new low profile grade ring and lid. Contractor shall perform the lowering work at necessary locations as directed by the City Engineer.

Materials: Materials shall be approved by the City Engineer.

Construction Requirements: Construction shall be approved by the City Engineer.

Method of Measurement: Measurement for lowering the manholes will be measured per the Each (EA) unit lowered and complete in place.

Basis of Payment:

Estimate of Extra Work at Agreed Price

C013 2030.4.1.A.1

Lower Manhole	5	EA	@	\$832.00/EA	=	\$4160.00
Prime OH&P (5%)	208	CA	@	\$1.00/CA	=	\$208.00
Total Est. Increase						= \$4,368.00

Total Increase in Contract = **\$4,368.00**

Attachments: (List documents supporting change):

See RFC #9. See WCD#013 – Lower Manholes

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 4,232,884.05

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 12:

\$206,739.77

Contract Price prior to this Change Order:

\$ 4,439,623.82

[Increase] [Decrease] of this Change Order:

\$4,368.00

Contract Price incorporating this Change Order:

\$ 4,443,991.82

CHANGE IN CONTRACT TIMES:

Original Contract Times: Working days Calendar days
 Substantial completion (days or date): Oct. 15, 2012
 Ready for final payment (days or date): Nov. 30, 2012

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 12:
 Substantial completion (days): Oct. 15, 2012
 Ready for final payment (days): Nov. 30, 2012

Contract Times prior to this Change Order:
 Substantial completion (days or date): Oct. 15, 2012
 Ready for final payment (days or date): Nov. 30, 2012

[Increase] [Decrease] of this Change Order:
 Substantial completion (days or date): Oct. 15, 2012
 Ready for final payment (days or date): Nov. 30, 2012

Contract Times with all approved Change Orders:
 Substantial completion (days or date): Oct. 15, 2012
 Ready for final payment (days or date): Nov. 30, 2012

\$ 4,439,623.82

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

RECOMMENDED:

By:

Engineer (Authorized Signature)

Date:

9/13/12

ACCEPTED:

By:

Owner (Authorized Signature)

Date:

8/14/12

ACCEPTED:

By:

Contractor (Authorized Signature)

Date:

8-14-12

Approved by Funding Agency (if applicable):

Date:

Work Change Directive

No: CO 014

Date of Issuance: 7/27/2012

Effective Date: 7/27/2012

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

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

Item No.	Description																		
C014 602.4.1.A.2	<p>Manhole Snouts <u>Description:</u> A number of the Type 2 catch basins were required to be shortened to be compatible with existing utilities. The shortened catch basins are not able to accommodate the required snouts. The snouts will thusly be placed within the 48" storm drain manholes. The 48" storm drains require a larger, different style of snout. Contractor shall install the storm drain snouts in the required locations as directed by the City Engineer.</p> <p><u>Materials:</u> Materials shall be approved by the City Engineer.</p> <p><u>Construction Requirements:</u> Construction shall be approved by the City Engineer.</p> <p><u>Method of Measurement:</u> Measurement for snout installation will be per the Each (EA) unit installed complete and in place.</p> <p><u>Basis of Payment:</u> Estimate of Extra Work at Agreed Price C014 602.4.1.A.2</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Install Snout</td> <td style="width: 10%;">3</td> <td style="width: 10%;">EA</td> <td style="width: 10%;">@</td> <td style="width: 20%;">\$385.00/EA</td> <td style="width: 10%;">= \$1155.00</td> </tr> <tr> <td>Prime OH&P (5%)</td> <td>57.75</td> <td>CA</td> <td>@</td> <td>\$1.00/CA</td> <td>= \$57.75</td> </tr> <tr> <td colspan="5">Total Est. Increase</td> <td>= \$1,212.75</td> </tr> </table>	Install Snout	3	EA	@	\$385.00/EA	= \$1155.00	Prime OH&P (5%)	57.75	CA	@	\$1.00/CA	= \$57.75	Total Est. Increase					= \$1,212.75
Install Snout	3	EA	@	\$385.00/EA	= \$1155.00														
Prime OH&P (5%)	57.75	CA	@	\$1.00/CA	= \$57.75														
Total Est. Increase					= \$1,212.75														

Attachments (list documents supporting change):

See also Contractor RFC #10.

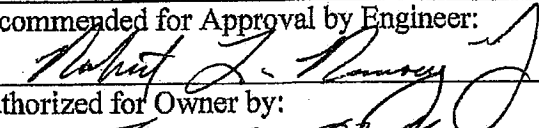
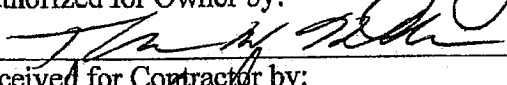

Purpose for Work Change Directive:

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

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

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 8/14/12
Authorized for Owner by: 	Date 8/14/12
Received for Contractor by: 	Date 8-14-12
Received by Funding Agency (if applicable):	Date:

Change Order

No. 014

Date of Issuance: 7/27/2012

Effective Date: 7/27/2012

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:

Manhole Snouts

Description: A number of the Type 2 catch basins were required to be shortened to be compatible with existing utilities. The shortened catch basins are not able to accommodate the required snouts. The snouts will thusly be placed within the 48" storm drain manholes. The 48" storm drains require a larger, different style of snout. Contractor shall install the storm drain snouts in the required locations as directed by the City Engineer.

Materials: Materials shall be approved by the City Engineer.

Construction Requirements: Construction shall be approved by the City Engineer.

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 Work at Agreed Price

C014 602.4.1.A.2

Install Snout	3	EA	@	\$385.00/EA	= \$1155.00
Prime OH&P (5%)	57.75	CA	@	\$1.00/CA	= \$57.75
Total Est. Increase					= \$1,212.75

Total Increase in Contract = \$1,212.75

Attachments: (List documents supporting change):

See RFC #10. See WCD#014 – Manhole Snouts

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 4,232,884.05

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 13:

\$211,107.77

Contract Price prior to this Change Order:

\$ 4,443,991.82

[Increase] [Decrease] of this Change Order:

\$1,212.75

Contract Price incorporating this Change Order:

\$ 4,445,204.57

CHANGE IN CONTRACT TIMES:

Original Contract Times: Working days Calendar days
 Substantial completion (days or date): Oct. 15, 2012

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

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 13:

Substantial completion (days): Oct. 15, 2012

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

Contract Times prior to this Change Order:

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

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

[Increase] [Decrease] of this Change Order:

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

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

Contract Times with all approved Change Orders:

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

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

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u><i>Robert L. Dancy</i></u>	By: <u><i>T. M. Smith</i></u>	By: <u><i>R. C. [Signature]</i></u>
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: <u>8/14/12</u>	Date: <u>8/14/12</u>	Date: <u>8-14-12</u>
Approved by Funding Agency (if applicable): _____	Date: _____	

Work Change Directive

No: CO 015

Date of Issuance: 7/27/2012

Effective Date: 7/27/2012

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

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

Item No.	Description																														
C015 202.4.1.A.1	<p>Additional Roadway Reconstruction <u>Description:</u> It has been determined that it is beneficial to the project to perform full width reconstruction along Woodside from Sta: 74+68 to Sta: 76+45. This area was originally designed to be left in place in its existing state. All work will be paid for under the respective individual contract bid items except for excavation. Excavation is a lump sum item and will require a unit cost to be determined and utilized as outlined below.</p>																														
	<u>Materials:</u> Materials shall be per the ISPWC and the Contract documents.																														
	<u>Construction Requirements:</u> Construction shall be per the ISPWC and the Contract documents.																														
	<u>Method of Measurement:</u> Measurement for excavation will be measured per the Cubic Yard (CY) removed. Measurement for remaining bid items shall remain as specified in the Contract documents.																														
	<p><u>Basis of Payment:</u> Estimate of Extra Work at Agreed Price C015 202.4.1.A.1</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Excavation</td> <td style="width: 10%;">177</td> <td style="width: 10%;">CY</td> <td style="width: 10%;">@</td> <td style="width: 15%;">\$8.25/CY</td> <td style="width: 15%;">= \$1460.25</td> </tr> <tr> <td>Prime OH&P (5%)</td> <td>73.01</td> <td>CA</td> <td>@</td> <td>\$1.00/CA</td> <td>= \$73.01</td> </tr> </table> <p>Estimate of Extra Work at Contract Price</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Removal of Bit. Surface</td> <td style="width: 10%;">455</td> <td style="width: 10%;">SY</td> <td style="width: 10%;">@</td> <td style="width: 15%;">\$1.30/SY</td> <td style="width: 15%;">= \$591.50</td> </tr> <tr> <td>2" Crush Aggregate</td> <td>122</td> <td>CY</td> <td>@</td> <td>\$21.00/CY</td> <td>= \$2562.00</td> </tr> <tr> <td>¾" Crush Aggregate</td> <td>51</td> <td>CY</td> <td>@</td> <td>\$27.00/CY</td> <td>= \$1377.00</td> </tr> </table> <p style="text-align: right;">Total Est. Increase = \$6,063.76</p>	Excavation	177	CY	@	\$8.25/CY	= \$1460.25	Prime OH&P (5%)	73.01	CA	@	\$1.00/CA	= \$73.01	Removal of Bit. Surface	455	SY	@	\$1.30/SY	= \$591.50	2" Crush Aggregate	122	CY	@	\$21.00/CY	= \$2562.00	¾" Crush Aggregate	51	CY	@	\$27.00/CY	= \$1377.00
Excavation	177	CY	@	\$8.25/CY	= \$1460.25																										
Prime OH&P (5%)	73.01	CA	@	\$1.00/CA	= \$73.01																										
Removal of Bit. Surface	455	SY	@	\$1.30/SY	= \$591.50																										
2" Crush Aggregate	122	CY	@	\$21.00/CY	= \$2562.00																										
¾" Crush Aggregate	51	CY	@	\$27.00/CY	= \$1377.00																										

Attachments (list documents supporting change):

See also Contractor RFC #11.

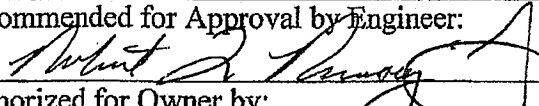
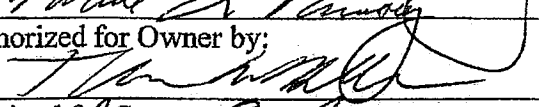
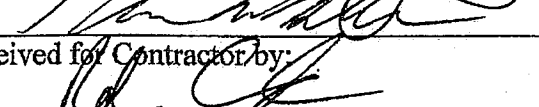
Purpose for Work Change Directive:

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

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

Estimated change in Contract Price and Contract Times:

Contract Price \$6,063.76 (increase/decrease) Contract Time 0 (increase/decrease)
days

Recommended for Approval by Engineer: 	Date 8/14/12
Authorized for Owner by: 	Date 8/14/12
Received for Contractor by: 	Date 8-14-12
Received by Funding Agency (if applicable):	Date:

Change Order

No. 015

Date of Issuance: 7/27/2012

Effective Date: 7/27/2012

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

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

Additional Roadway Reconstruction

Description: It has been determined that it is beneficial to the project to perform full width reconstruction along Woodside from Sta: 74+68 to Sta: 76+45. This area was originally designed to be left in place in its existing state. All work will be paid for under the respective individual contract bid items except for excavation. Excavation is a lump sum item and will require a unit cost to be determined and utilized as outlined below.

Materials: Materials shall be per the ISPWC and the Contract documents.

Construction Requirements: Construction shall be per the ISPWC and the Contract documents.

Method of Measurement: Measurement for excavation will be measured per the Cubic Yard (CY) removed. Measurement for remaining bid items shall remain as specified in the Contract documents.

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	@	\$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	122	CY	@	\$21.00/CY	= \$2562.00
¾" Crush Aggregate	51	CY	@	\$27.00/CY	= \$1377.00

Total Est. Increase = \$6,063.76

Total Increase in Contract = \$6,063.76

Attachments: (List documents supporting change):

See RFC #11. See WCD#015 – Additional Excavation

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 4,232,884.05

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 14:

\$212,320.52

Contract Price prior to this Change Order:

\$ 4,445,204.57

[Increase] [Decrease] of this Change Order:

CHANGE IN CONTRACT TIMES:

Original Contract Times: Working days Calendar days

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

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

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 14:

Substantial completion (days): Oct. 15, 2012

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

Contract Times prior to this Change Order:

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

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

[Increase] [Decrease] of this Change Order:

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

\$6,063.76

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

Contract Price incorporating this Change Order:

\$ 4,451,266.33

Contract Times with all approved Change Orders:

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

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

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 8/14/12

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 8/14/12

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: _____

Approved by Funding Agency (if applicable): _____

Date: _____

Work Change Directive

No: CO 016

Date of Issuance: 7/31/2012

Effective Date: 7/31/2012

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

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

Item No.	Description
C016	<p>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.</p> <p><u>Materials:</u> No Change.</p> <p><u>Construction Requirements:</u> No Change.</p> <p><u>Method of Measurement:</u> No Change.</p> <p><u>Basis of Payment:</u> No Change.</p>

Attachments (list documents supporting change):

See also Contractor RFC #12.

Purpose for Work Change Directive:

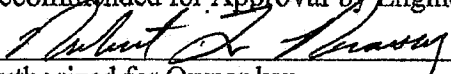
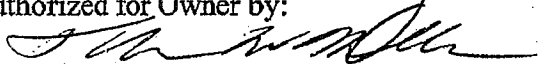

Authorization for Work described herein to proceed on the basis of Cost of the Work due to:

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

Estimated change in Contract Price and Contract Times:

Contract Price \$0.00 (increase/decrease)

Contract Time 0 (increase/decrease)
days

Recommended for Approval by Engineer: 	Date 8/14/12
Authorized for Owner by: 	Date 8/14/12
Received for Contractor by: 	Date 8-14-12
Received by Funding Agency (if applicable):	Date:

Change Order

No. 016

Date of Issuance: <u>7/31/2012</u>		Effective Date: <u>7/31/2012</u>
Project: <u>Woodside Boulevard</u>	Owner: <u>City of Hailey</u>	Owner's Contract No.: <u>TDGII-C-07</u> <u>DTFH61-11-G-00001</u>
Contract: <u>Woodside Boulevard Reconstruction</u> <u>Transportation Investment Generating Economic Recovery (TIGER) II Discretionary Grant</u>		Date of Contract: <u>JANUARY 2012</u>
Contractor: <u>Knife River – Northwest</u>		Engineer's Project No.: <u>83-11-020</u>

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

Change in Concrete Specification

Description: 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 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 change):

See RFC #12. See WCD#016 – Concrete Spec Change

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: <u>\$ 4,232,884.05</u>	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (days or date): <u>Oct. 15, 2012</u> Ready for final payment (days or date): <u>Nov. 30, 2012</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>15</u> : <u>\$218,384.28</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>15</u> : Substantial completion (days): <u>Oct. 15, 2012</u> Ready for final payment (days): <u>Nov. 30, 2012</u>
Contract Price prior to this Change Order: <u>\$ 4,451,268.33</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>Oct. 15, 2012</u> Ready for final payment (days or date): <u>Nov. 30, 2012</u>
[Increase] [Decrease] of this Change Order: <u>\$0.00</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): <u>Oct. 15, 2012</u> Ready for final payment (days or date): <u>Nov. 30, 2012</u>
Contract Price incorporating this Change Order: <u>\$ 4,451,268.33</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>Oct. 15, 2012</u> Ready for final payment (days or date): <u>Nov. 30, 2012</u>

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: Robert J. Dwyer
Engineer (Authorized Signature)

By: Tina Smith
Owner (Authorized Signature)

By: WCA
Contractor (Authorized Signature)

Date: 8/14/12

Date: 8/14/12

Date: 8-14-12

Approved by Funding Agency (if applicable): _____

Date: _____