

DATE SUBMITTED 01/31/2018
 SUBMITTED BY COMMUNITY DEVELOPMENT DIRECTOR
 DATE ACTION REQUIRED 02/07/2018

COUNCIL ACTION
 PUBLIC HEARING REQUIRED
 RESOLUTION
 ORDINANCE 1ST READING
 ORDINANCE 2ND READING
 CITY CLERK'S INITIALS [Signature]

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT: DISCUSSION/ACTION: TRAFFIC SIGNAL LIGHT AND INTERSECTION IMPROVEMENTS AT SR-86 AND NECKEL RD.

- 1. CHANGE ORDERS APPROVAL
 FEDERAL AID PROJECT # HSIP-5134(013)
 CITY OF IMPERIAL BID NO. 2016-07

DEPARTMENT INVOLVED: COMMUNITY DEVELOPMENT

BACKGROUND/SUMMARY:

The City was able to obtain funding through the Highway Safety Improvement Program (HSIP) for a new traffic signal light and intersection improvements at Neckel Road & SR-86 intersection.

Construction operations begun on November 20th, 2017. Due to unforeseen conditions and minor design changes construction stopped in mid-December.

City has received the following change orders:

- CO #8 \$35,944.61
- CO #9 \$ 6,342.13
- CO #10 \$11,534.34
- CO #11 \$ 6,645.37
- CO #12 \$ 9,134.97
- CO #13 \$ 4,832.82
- CO #16 \$13,717.40
- CO #17 \$ 6,472.76

See attachments for details.

The contracted amount with Hal Hays Inc. is for \$616,161.00. Caltrans approved a project cost of \$932,824.00 for Construction of this project. See Exhibit "A" attached herewith for details.

The delays in construction will incur additional cost due to re-mobilization and maintenance of the traffic control. If the project is further delayed, the construction cost will continue to increase.

FISCAL IMPACT: \$94,624.40 (15.36 % of Original Contract Sum)	ADMIN SERVICES SIGN INITIALS <u>Finance [Signature]</u>
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STAFF RECOMMENDATION: Staff recommends City Council approval of change orders #8, 9,10,11,12,13, 16 & 17.	DEPT. INITIALS <u>DM</u>
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MANAGER'S RECOMMENDATION:	CITY MANAGER'S INITIALS <u>[Signature]</u> <u>Office</u>
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MOTION:

SECONDED:

AYES:

NAYES:

ABSENT:

APPROVED ()

DISAPPROVED ()

REJECTED ()

DEFERRED ()

REFERRED TO:

CHANGE ORDER

CEM-4900 (REV 05/2015)

Sheet 1 of 1Change Requested by: Engineer Contractor

CHANGE ORDER NO. 8	SUPL. NUMBER	CONTRACT NUMBER Bid No. 2016-07	CO-RTE-PM Neckel Rd and SR-86	FEDERAL NUMBER(S) HSIP 5134(013)
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TO

Hal Hays Construction Inc.

, contractor

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the engineer.**

Description of work to be done, estimate of quantities, and prices to be paid. (Segregate between additional work at contract price, agreed price, and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

Change Order No. 08:

Provide Labor and Material for Revisions to Traffic Control Crash Cushion Arrays.

Contract Summary:

Original Contract:	\$ 616,161.00
Change Order No. 1:	\$ 24,716.24
Change Order No. 3:	\$ 4,756.02
Change Order No. 4:	\$ 3,229.67
Change Order No. 7:	\$ 2,070.07

Change Order No. 08: \$ 35,944.61

New Contract Amount: \$ 686,877.61

Contract Days Summary:

Original Contract Days:	60 Calendar Days
Previous Change Order Additional Days:	10 Calendar Days
Original Contract Date of Completion:	

Additional Contract Days (Change Order No. 08): 5 Calendar Days

New Contract Date of Completion:

Estimated Cost: Increase Decrease \$ 35,944.61

For this order, the time of completion will be adjusted as follows: Additional 5 Calendar Days

SUBMITTED BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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APPROVAL RECOMMENDED BY

SIGNATURE	(PRINT NAME AND TITLE) Carlos Beltran, P.E., Resident Engineer	DATE 1/25/2018
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ENGINEER APPROVAL BY

SIGNATURE	(PRINT NAME AND TITLE) Jesus Villegas, City Project Manager	DATE
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We, the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified above, and will accept as full payment the prices shown above. **NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.**

CONTRACTOR ACCEPTANCE BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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COR/NOC NO: 008R1
 SUBMITTED BY: Tifani Barnes
 SUBJECT: Crash Cushion Arrays

DATE ISSUED: 12/27/2017
 CONTRACT NO: HSIP-5134(013)

Drawings & Details:
 Location/Building: Imperial, CA
 Reference Document: Crash Cushion Arrays

Specifications:
 Discipline: _____

DESCRIPTION:

Provide all labor, material and equipment to revise the TS-11 arrays to TS-14 due to the speed limit in the limits of work being more than 45MPH. Traffic Control Plans issued with contract documents indicate TS-11.

Contractor: Hal Hays Construction Inc.

Proposed Change In Contract Scope: _____

Cost: \$ 35,944.61 Request Time Extension: 5 Calendar Days

Contractor: Tifani Barnes, Hal Hays Construction Inc. Date: 12/27/2017

Client:

Select One: Agreed Cost / Credit \$ _____ Agreed Time Extension: _____ Calendar Days

Contractor: Tifani Barnes, Hal Hays Construction Date: _____

CM: _____ Date: _____

Owner: _____ Date: _____

Handwritten mark



Main Office:
 13310 5th Street, Chino Ca 91710
 Tel (909) 591-1781 Fax (909) 627-0999
 Escondido Office:
 520 W. Grand Ave, Escondido CA 92025
 Tel (760) 745-2250 Fax (760) 745-2094
 Sacramento Office:
 9510 Jackson Rd. Sacramento Ca 95827
 Tel (916) 273-1600 Fax (916) 273-1625

QUOTATION Original

Quotation No:	15617
Quotation Date:	12/05/17
Valid Until:	01/05/18
Customer No:	C6505
P.O. No:	Rishi
Page No:	Page 1 of 1

BILL TO

Hal Hays Construction
 4181 Lathan St
 Riverside CA 92501-1729

SHIP TO

Hal Hays Construction
 4181 Lathan St
 Riverside CA 92501-1729

TOTAL

\$ 19,622.35

Sales Employee: Don Boring
Contact Name: Accounting
Telephone: 951-788-0703
Terms: NET 30

Ship Via: Our Truck
FOB:

Item No.	Description	Quantity	Unit Price	Total
104512	Crash Barrel Combo, Top Barrel Only, No Lid, 200-400-700, TDI	18.00	\$ 75.00	\$ 1,350.00
104513	Crash Barrel Combo, Pedestal Only, No Lid, 200-400-700, TDI	18.00	\$ 75.00	\$ 1,350.00
104976	Crash Barrel, 1400, Barrel Only, TDI	63.00	\$ 144.00	\$ 9,072.00
104977	Crash Barrel, 2100, Barrel Only, TDI	18.00	\$ 144.00	\$ 2,592.00
104514	Crash Barrel Lid Only, TDI	99.00	\$ 36.00	\$ 3,564.00
			Subtotal	\$ 17,928.00
				0.00
			Shipping	\$ 283.00
			Tax	\$ 1,411.35
			Total Order Value	\$ 19,622.35

Signature _____

Date _____

Print Name _____

Authority to Sign:

Any individual signing represents and warrants that he/she of legal age and has the authority and power to sign on their own behalf or on behalf of their employer

- . This quotation will be honored for 30 days.
- !. All customer orders are non-refundable.
- !. Sales terms & conditions apply.



ELMS EQUIPMENT RENTAL, INC.

245 N. 8th Street 580 Dealwood 81-531 Industrial
 Brawley, CA 92227 El Centro, CA 92243 Indio, CA 92201
 (760) 344-3780 (760) 353-4400 (760) 342-7930

CA STATE CONTRACTORS LICENSE NO. A802025

RENTAL OUT

DATE 12/19/17

1080611

Please Remit To:

Post Office Box 371
 Brawley, CA 92227

ERANDB

DATE OUT 12/19/17 TIME OUT 7:00 AM

3469

YARD TICKET NO.

LESSEE HAL HAYS CONSTRUCTION
 4181 LATHAM STREET
 RIVERSIDE, CA 92501

DATE IN TIME IN
 YARD TICKET NO.

PHONE # 951-788-0703
 FAX # 951-788-1517
 JOB # 162-45

JOB ADDRESS 86 & NECKEL IMPERIAL
 ORDERED BY JESS
 P.O. NUMBER JESS

Qty	Equipment #	CC	Rate	Day	Hour	Total	Notes
1	56355847	056-3510	150.00	235.00	940.00	2820.00	LIFT, REACH 5K T4 19' HR OUT1 446.800 IMPROPER LOADING OF THIS EQUIPMENT COULD CAUSE IT TO OVERTURN ALWAYS REFER TO THE LOADING CHART AND CAPACITY BEFORE YOU LIFT !! DO NOT OPERATE THIS EQUIPMENT WITHOUT THE APPROPRIATE SAFETY EQUIPMENT IT IS THE RESPONSIBILITY OF THE LESSEE TO PROVIDE OSHA, S FORKLIFT OPERATOR TRAINING REQUIREMENT, 29CFR1910.178, PARA. (L), OPERATOR TRAINING, POWERED INDUSTRIAL TRUCKS, DATED 12-1-98 AND TO PERMIT ONLY PROPERLY TRAINED PERSONELL TO OPERATED THIS FORKLIFT.
1	56356399	056-3500	120.00	200.00	800.00	2400.00	LIFT, REACH 5000# 18' HR OUT1 2355.100 IMPROPER LOADING OF THIS EQUIPMENT COULD CAUSE IT TO OVERTURN ALWAYS REFER TO THE LOADING CHART AND CAPACITY BEFORE YOU LIFT !! DO NOT OPERATE THIS EQUIPMENT WITHOUT THE APPROPRIATE SAFETY EQUIPMENT IT IS THE RESPONSIBILITY OF THE LESSEE TO PROVIDE OSHA, S FORKLIFT OPERATOR TRAINING REQUIREMENT, 29CFR1910.178, PARA. (L), OPERATOR TRAINING, POWERED INDUSTRIAL TRUCKS, DATED 12-1-98 AND TO PERMIT ONLY

CONTINUED

ELMS EQUIPMENT RENTAL will not extend credit to anyone past the 10th of the month without a signed credit arrangement from your bank. (Late payment penalty of 1 1/2 % permonth on all past due accounts)

DAMAGE WAIVER: By his initials hereon or by separate written confirmation, lessee agrees to pay additional daily rental as set forth below or, if not set forth then as posted in the lessor's office; and, in return thereof, lessor agrees to waive certain claims for damage to rental item(s), as specified on the back of this contract.

DAMAGE WAIVER IS 14 % OF RENTAL TOTAL

Initials Accepts _____

An ENVIRONMENTAL FEE of 2.5% will be charged on RENTAL TOTAL

Initials Rejects _____

RENTALS ARE CASH IN ADVANCE

CONDITIONS UNDER WHICH TOOLS AND OTHER EQUIPMENT ARE RENTED ARE LISTED ON REVERSE SIDE

I AGREE THAT ALL CHARGES FOR RENTAL, DAMAGE, CLEANING, OR MATERIAL WILL BE PAID, AND THAT ALL COLLECTION FEES, ACTUAL ATTORNEY FEES, COURT COSTS, OR ANY EXPENSE INVOLVED IN THE COLLECTION OF THESE CHARGES WILL BE BORNE BY ME IN THE COURT OF IMPERIAL COUNTY CALIFORNIA, THERE ARE NO WARRANTIES OR MERCHANTABILITY OR FITNESS EITHER EXPRESSED OR IMPLIED WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF

NO ONE HAS MADE ANY ORAL, OR OTHER WRITTEN REPRESENTATIONS OR PROMISES NOT INCLUDED IN THIS CONTRACT. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS CONTRACT. THE EQUIPMENT IS IN GOOD WORKING ORDER AND I AM FULLY FAMILIAR WITH ITS OPERATION AND USE. I ALSO AGREE TO ONLY PERMIT PROPERLY TRAINED PERSONNEL TO OPERATE THE EQUIPMENT.

7:00 A.M. - 5:00 P.M. CONSTITUTES A DAY'S RENTAL

TIME IS MONEY - RETURN PROMPTLY!

24 Hour Emergency Service * If You Have Trouble, Phone Us

HOURS - 7:00 A.M. - 5:00 P.M. Mon through Sat

Closed Sundays and Holidays

LESSEE: _____

LESSOR: _____

DELIVERED BY: _____ DATE _____ TIME _____



ELMS EQUIPMENT RENTAL, INC.

245 N. 8th Street 580 Dealwood 81-531 Industrial
 Brawley, CA 92227 El Centro, CA 92243 Indio, CA 92201
 (760) 344-3780 (760) 353-4400 (760) 342-7930

CA STATE CONTRACTORS LICENSE NO. A602025

RENTAL OUT

ERANDB

1080611

Please Remit To:
 Post Office Box 371
 Brawley, CA 92227

DATE OUT 12/19/17 TIME OUT 7:00 AM

3469

LESSEE HAL HAYS CONSTRUCTION
 4181 LATHAM STREET
 RIVERSIDE, CA 92501

YARD TICKET NO.

DATE IN TIME IN YARD TICKET NO.
 PHONE # 951-788-0703
 FAX # 951-788-1517
 JOB # 162-45

JOB ADDRESS 86 & NECKEL IMPERIAL
 ORDERED BY JESS
 P.O. NUMBER JESS

Qty	Description	Unit	Price	Disc %	Disc \$	NET AMOUNT
	PROPERLY TRAINED PERSONELL TO OPERATED THIS FORKLIFT.					
	Idling Policy Section 2449(d)(3) (A) Idling limit-No vehicle or engine subject to this regulation may idle for more than 5 consecutive minutes. Idling of a vehicle that is owned by a rental company is the responsibility of the renter, lessee					
	SALES ITEMS:					
	Item number	Unit	Price	Disc %	Disc \$	
1	ENVIRONMENTAL FEE	EA				
	ENVIRONMENTAL FEE					

ELMS EQUIPMENT RENTAL will not extend credit to anyone past the 10th of the month without a signed credit arrangement from your bank. (Late payment penalty of 1 1/2 % permonth on all past due accounts)

DAMAGE WAIVER: By his initials hereon or by separate written confirmation, lessee agrees to pay additional daily rental as set forth below or, if not set forth then as posted in the lessor's office; and, in return thereof, lessor agrees to waive certain claims for damage to rental item(s), as specified on the back of this contract.

DAMAGE WAIVER IS 14 % OF RENTAL TOTAL

Initials Accepts _____

An ENVIRONMENTAL FEE of 2.5% will be charged on RENTAL TOTAL

Initials Rejects _____

DAMAGE WAIVER	
ENVIRONMENTAL FEE	
DAILY RENTAL	220.00
TOTAL RENTAL	
TAXES	
TOTAL AMOUNT	

RENTALS ARE CASH IN ADVANCE

CONDITIONS UNDER WHICH TOOLS AND OTHER EQUIPMENT ARE RENTED ARE LISTED ON REVERSE SIDE

I AGREE THAT ALL CHARGES FOR RENTAL, DAMAGE, CLEANING, OR MATERIAL WILL BE PAID, AND THAT ALL COLLECTION FEES, ACTUAL ATTORNEY FEES, COURT COSTS, OR ANY EXPENSE INVOLVED IN THE COLLECTION OF THESE CHARGES WILL BE BORNE BY ME IN THE COURT OF IMPERIAL COUNTY CALIFORNIA. THERE ARE NO WARRANTIES OR MERCHANTABILITY OR FITNESS EITHER EXPRESSED OR IMPLIED WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF

NO ONE HAS MADE ANY ORAL, OR OTHER WRITTEN REPRESENTATIONS OR PROMISES NOT INCLUDED IN THIS CONTRACT. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS CONTRACT. THE EQUIPMENT IS IN GOOD WORKING ORDER AND I AM FULLY FAMILIAR WITH ITS OPERATION AND USE. I ALSO AGREE TO ONLY PERMIT PROPERLY TRAINED PERSONNEL TO OPERATE THE EQUIPMENT.

7:00 A.M. - 5:00 P.M. CONSTITUTES A DAY'S RENTAL
TIME IS MONEY - RETURN PROMPTLY!

24 Hour Emergency Service * If You Have Trouble, Phone Us

HOURS - 7:00 A.M. - 5:00 P.M. Mon through Sat

Closed Sundays and Holidays

LESSEE: _____

LESSOR: _____

DELIVERED BY: _____ DATE _____ TIME _____



PURCHASE ORDER REQUEST

PO#: 16245-206

Date: 12/06/2017

PM: 2473 - Michael Labib

Vendor: Superior Ready Mix Concrete, L.P.
1508 W. Mission Rd.
Escondido CA 92029

Project: Neckel Rd Intersection Improve
SR-86 and Neckel Road
Imperial CA 92251

Description	Quantity	UOM	Price	Amount
Fill Sand 14700.000 TRAFFIC CONTROL	26.00	Tons	7.00	182.00
Freight 14700.000 TRAFFIC CONTROL	26.00	Tons	12.60	327.60
Sales Tax 14700.000 TRAFFIC CONTROL	1.00	Ea	15.02	15.02
			Total:	524.62

APPROVED: _____
Jackie Ruiz

APPROVED: _____
Kirby Hays

DATE: _____

DATE: _____

CHANGE ORDER

CEM-4900 (REV 05/2015)

Sheet 1 of 1Change Requested by: Engineer Contractor

CHANGE ORDER NO. 9	SUPPL. NUMBER	CONTRACT NUMBER Bid No. 2016-07	CO-RTE-PM Neckel Rd and SR-86	FEDERAL NUMBER(S) HSIP 5134(013)
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TO

Hal Hays Construction Inc.

, **contractor**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the engineer.**

Description of work to be done, estimate of quantities, and prices to be paid. (Segregate between additional work at contract price, agreed price, and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

Change Order No. 09:

Traffic Control Rental and Inspection (Watch) due to Work Stoppage from 12/15/2017 to 12/31/2017

Contract Summary:

Original Contract:	\$ 616,161.00
Change Order No. 1:	\$ 24,716.24
Change Order No. 3:	\$ 4,756.02
Change Order No. 4:	\$ 3,229.67
Change Order No. 7:	\$ 2,070.07
Change Order No. 8:	\$ 35,944.61

Change Order No. 9: \$ 6,342.13

New Contract Amount: \$ 693,219.74

Contract Days Summary:

Original Contract Days:	60 Calendar Days
Previous Change Order Additional Days:	15 Calendar Days
Original Contract Date of Completion:	

Additional Contract Days (Change Order No. 08): 15 Calendar Days

New Contract Date of Completion:

Estimated Cost: Increase Decrease \$ 6,342.13

For this order, the time of completion will be adjusted as follows: Additional 15 Calendar Days

SUBMITTED BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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APPROVAL RECOMMENDED BY

SIGNATURE	(PRINT NAME AND TITLE) Carlos Beltran, P.E., Resident Engineer	DATE 1/25/2018
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ENGINEER APPROVAL BY

SIGNATURE	(PRINT NAME AND TITLE) Jesus Villegas, City Project Manager	DATE
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We, the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified above, and will accept as full payment the prices shown above. **NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.**

CONTRACTOR ACCEPTANCE BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



COR/NOC NO: 009
 SUBMITTED BY: Tifani Barnes
 SUBJECT: Traffic Control Rental and Watch

DATE ISSUED: 1/3/2018

CONTRACT NO: HSIP-5134(013)

Drawings & Details: _____
 Location/Building: Imperial, CA
 Reference Document: Traffic Control Rental and Watch

Specifications: _____
 Discipline: _____

DESCRIPTION:

Provide ongoing superintendent to review traffic control to ensure all traffic control is in place while the project is shut down due to design issues. All costs associated with traffic control rental from 12/15/17 - 12/31/17

Contractor: Hal Hays Construction Inc.

Proposed Change in Contract Scope: _____

Cost: \$ 6,342.13 Request Time Extension: 15 Calendar Days

Contractor: Tifani Barnes, Hal Hays Construction Inc. Date: 12/27/2017

Client:

Select One: Agreed Cost / Credit \$ _____ Agreed Time Extension: _____ Calendar Days

Contractor: Tifani Barnes, Hal Hays Construction Date: _____

CM: _____ Date: _____

Owner: _____ Date: _____

Tifani Barnes



ACME SAFETY & SUPPLY CORP.

CAUTION CAUTION CAUTION
EVERY JOB BEGINS & ENDS WITH OUR SERVICE

CUSTOMER LIABLE FOR ANY
DAMAGES AND LOST MATERIALS
PER THE TERMS AND CONDITIONS
ON REVERSE. And subject to a 1-1/2%
late charge over 30 days. (But not to
exceed the maximum legal rate).

HUBZONE/SRA/WBE CSLB No. 791667

Remit To: 1616 West Avenue, National City, CA 91950 • (619) 299-5100 • Fax (619) 542-0763

Branch: 105 W. Main Street, El Centro, CA 92243 • (760) 336-3044 • Fax (760) 336-3067

INVOICE

www.acmesafetyandsupply.com

ACME SAFETY & SUPPLY CO.

INVOICE #: 121691-00 DATE: 12/30/2017

HAL HAYS CONSTRUCTION INC.
1635 CHICAGO AVENUE, SUITE C
RIVERSIDE, CA. 92507 NEED PO# & JOB

JOB: 16245
LOCATION: HWY 86 AND NECKEL RD
AREA: TAX AREA: RC
CITY: IMPERIAL
SUPER: JOE
PO:
JOB ID: 16245

(951)788-8783
JUST #: 835764

INVEN ID	QUANTITY	DESCRIPTION	DELIVERY/PICKUP DATE	TAX	CHARGE
19	1	ROAD CLOSED AHEAD	ORDER:109953-00 11/30/2017		
RENTAL)		11-30-2017 TO 12-30-2017			
31 DAYS		DAILY RATE: 1.00		N	31.00
2	3	ROAD CLOSED	ORDER:109969-00 12/07/2017		
RENTAL)		12-07-2017 TO 12-30-2017			
24 DAYS		DAILY RATE: 1.00		N	72.00
N-CONE	50	DAY NITE CONES	ORDER:109953-00 11/30/2017		
RENTAL)		11-30-2017 TO 12-30-2017			
31 DAYS		DAILY RATE: .65		N	1,087.50
N-CONE	50	DAY NITE CONES	ORDER:109954-00 12/01/2017		
RENTAL)		12-01-2017 TO 12-30-2017			
30 DAYS		DAILY RATE: .65		N	975.00
20-2	2	C14 END ROAD WORK	ORDER:109954-00 12/01/2017		
RENTAL)		12-01-2017 TO 12-30-2017			
30 DAYS		DAILY RATE: 1.00		N	60.00
4-10L	1	C5L DETOUR ARROW LEFT	ORDER:109954-00 12/01/2017		
RENTAL)		12-01-2017 TO 12-30-2017			
30 DAYS		DAILY RATE: 1.00		N	30.00
4-10R	3	C5R DETOUR ARW RIGHT	ORDER:109954-00 12/01/2017		
RENTAL)		12-01-2017 TO 12-30-2017			
30 DAYS		DAILY RATE: 1.00		N	90.00

1/2



ACME SAFETY & SUPPLY CORP.

CUSTOMER LIABLE FOR ANY DAMAGES AND LOST MATERIALS PER THE TERMS AND CONDITIONS ON REVERSE. And subject to a 1-1/2% late charge over 30 days. (But not to exceed the maximum legal rate).

CAUTION CAUTION CAUTION
EVERY JOB BEGINS & ENDS WITH OUR SERVICE

HUBZONE/SBA/WBE CSLB No. 791667

INVOICE

Remit To: 1616 West Avenue, National City, CA 91950 • (619) 299-5100 • Fax (619) 542-0763

Branch: 105 W. Main Street, El Centro, CA 92243 • (760) 336-3044 • Fax (760) 336-3067

www.acmesafetysupply.com

INVOICE #: 121691-00 DATE: 12/30/2017

ACME SAFETY & SUPPLY CO.

HAL HAYS CONSTRUCTION INC.
1835 CHICAGO AVENUE, SUITE C
RIVERSIDE, CA. 92507 NEED POW & JOB

JOB: 16245
LOCATION: HWY 86 AND NECKEL RD
AREA: TAX AREA: RC
CITY: IMPERIAL
SUPER: JDE
PO:
JOB ID: 16245

(951) 788-8703
CUST #: 055764

INVEN ID	QUANTITY	DESCRIPTION	DELIVERY/PICKUP DATE	TAX	CHARGE
11-2 (RENTAL)	2 31 DAYS	C2 ROAD CLOSED 11-30-2017 TO 12-30-2017 DAILY RATE: 1.00	ORDER:109953-00 11/30/2017	N	62.00
11-4 (RENTAL)	1 24 DAYS	ROAD CLOSED TO THRU TRAF 12-07-2017 TO 12-30-2017 DAILY RATE: 1.00	ORDER:109969-00 12/07/2017	N	24.00
13-1 (RENTAL)	1 31 DAYS	R16 NO RIGHT TURN 11-30-2017 TO 12-30-2017 DAILY RATE: 1.00	ORDER:109953-00 11/30/2017	N	31.00
13-2 (RENTAL)	3 31 DAYS	R17 NO LEFT TURN 11-30-2017 TO 12-30-2017 DAILY RATE: 1.00	ORDER:109953-00 11/30/2017	N	93.00
133 (RENTAL)	1 31 DAYS	DETOUR ARROW UP 11-30-2017 TO 12-30-2017 DAILY RATE: 1.00	ORDER:109953-00 11/30/2017	N	31.00
133 (RENTAL)	3 30 DAYS	DETOUR ARROW UP 12-01-2017 TO 12-30-2017 DAILY RATE: 1.00	ORDER:109954-00 12/01/2017	N	90.00
13 (RENTAL)	5 31 DAYS	TYPE III BARRICADE 4'X5' 11-30-2017 TO 12-30-2017 DAILY RATE: 1.50	ORDER:109953-00 11/30/2017	N	232.50

1/2



ACME SAFETY & SUPPLY CORP.

CAUTION CAUTION CAUTION
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CUSTOMER LIABLE FOR ANY DAMAGES AND LOST MATERIALS PER THE TERMS AND CONDITIONS ON REVERSE. And subject to a 1-1/2% late charge over 30 days. (But not to exceed the maximum legal rate).

HUBZONE/SBA/WBE CSLB No. 791667

Remit To: 1616 West Avenue, National City, CA 91950 • (619) 299-5100 • Fax (619) 542-0763
Branch: 105 W. Main Street, El Centro, CA 92243 • (760) 336-3044 • Fax (760) 336-3067

INVOICE

www.acmesafetysupply.com

INVOICE #: 121691-00 DATE: 12/30/2017

ACME SAFETY & SUPPLY CO.

HAL HAYS CONSTRUCTION INC.
1835 CHICAGO AVENUE, SUITE C
RIVERSIDE, CA. 92507 NEED PO# & JOB

JOB: 16245
LOCATION: HWY 86 AND NECKEL RD
AREA: TAX AREA: RC
CITY: IMPERIAL
SUPER: JOE
PO:
JOB ID: 16245

(951)708-0703
CUST #: 055764

INVEN ID	QUANTITY	DESCRIPTION	DELIVERY/PICKUP DATE	TAX	CHARGE
W20-1 (RENTAL)	1	C18 ROAD CONST. AHEAD	ORDER:109953-00 11/30/2017		
		11-30-2017 TO 12-30-2017			
	31 DAYS	DAILY RATE: 1.00		N	31.00
W20-2 (RENTAL)	2	DETOUR AHEAD	ORDER:109953-00 11/30/2017		
		11-30-2017 TO 12-30-2017			
	31 DAYS	DAILY RATE: 1.00		N	62.00
W20-2 (RENTAL)	1	DETOUR AHEAD	ORDER:109954-00 12/01/2017		
		12-01-2017 TO 12-30-2017			
	30 DAYS	DAILY RATE: 1.00		N	30.00
W20-3 (RENTAL)	4	ROAD CLOSED AHEAD	ORDER:109954-00 12/01/2017		
		12-01-2017 TO 12-30-2017			
	30 DAYS	DAILY RATE: 1.00		N	120.00
W20-5 (RENTAL)	2	RIGHT LANE CLOSED	ORDER:109969-00 12/07/2017		
		12-07-2017 TO 12-30-2017			
	24 DAYS	DAILY RATE: 1.00		N	48.00
W20-5 (RENTAL)	2	RIGHT LANE CLOSED	ORDER:109969-00 12/07/2017		
		12-07-2017 TO 12-30-2017			
	24 DAYS	DAILY RATE: 1.00		N	48.00
		RENTALS	SALES	SERVICE	
NONTAXABLE DISCOUNTS		3,168.00			3,168.00
TAXABLE TAX					
TOTAL		3,168.00			3,168.00

1/2

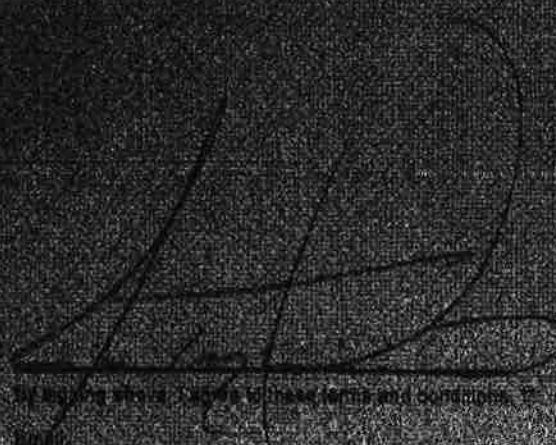
1584⁰⁰

EVERY ORDER IS SUBJECT TO A MINIMUM JOB CHARGE

Registration

Name: _____
Room: _____
Rate: _____
Total: _____

Check-in time: 3:00 PM
Check-out time: 11:00 AM



Guest Name: _____
Rate: _____
Model: _____

Check-in time: 3:00 PM

Check-out time: 11:00 AM

TERMS AND CONDITIONS: I agree that my liability for the bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or contents. (2) The property is privately owned and management reserves the right to refuse service to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

*** REPRINT *** REPRINT *** REPRINT ***

UNITED PACIFIC 1143
115 E BARTONI BLVD
IMPERIAL CA 92242

UNITED PACIFIC 1143
09439555
115 E BARTONI BLVD
IMPERIAL
01/02/2018 32797153
06:52:24 AM

TRAFFIC CONTROL WATCH

4927
VOYAGER

INVOICE 064815
AUTH 00-340495
REF380170102180648
000 16245

PUMP# 3
REGULAR 22.276G
PRICE/GAL \$3.019

FUEL TOTAL \$ 67.25

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 67.25

*** REPRINT *** REPRINT *** REPRINT ***

Batch: 38 Seq Num: 17
Term ID: 3
Workstation ID: 00
Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift cards!!!

CHANGE ORDER

CEM-4900 (REV 05/2015)

Sheet 1 of 1Change Requested by: Engineer Contractor

CHANGE ORDER NO. 10	SUPL. NUMBER	CONTRACT NUMBER Bid No. 2016-07	CO-RTE-PM Neckel Rd and SR-86	FEDERAL NUMBER(S) HSIP 5134(013)
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TO

Hal Hays Construction Inc.

, **contractor**

*You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the engineer.***

Description of work to be done, estimate of quantities, and prices to be paid. (Segregate between additional work at contract price, agreed price, and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

Change Order No. 10:

K Rail Rental for 1 month due to Work Stoppage.

Contract Summary:

Original Contract:	\$ 616,161.00
Change Order No. 1:	\$ 24,716.24
Change Order No. 3:	\$ 4,756.02
Change Order No. 4:	\$ 3,229.67
Change Order No. 7:	\$ 2,070.07
Change Order No. 8:	\$ 35,944.61
Change Order No. 9:	\$ 6,342.13

Change Order No. 10: \$ 11,534.34

New Contract Amount: \$ 704,754.08

Contract Days Summary:

Original Contract Days:	60 Calendar Days
Previous Change Order Additional Days	30 Calendar Days
Original Contract Date of Completion:	

Additional Contract Days (Change Order No. 10): 28 Calendar Days

New Contract Date of Completion:

Estimated Cost: Increase Decrease \$ 11,534.34

For this order, the time of completion will be adjusted as follows: Additional 28 Calendar Days

SUBMITTED BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
-----------	------------------------	------

APPROVAL RECOMMENDED BY

SIGNATURE	(PRINT NAME AND TITLE) Carlos Beltran, P.E., Resident Engineer	DATE 1/25/2018
-----------	---	-------------------

ENGINEER APPROVAL BY

SIGNATURE	(PRINT NAME AND TITLE) Jesus Villegas, City Project Manager	DATE
-----------	--	------

We, the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified above, and will accept as full payment the prices shown above. **NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.**

CONTRACTOR ACCEPTANCE BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
-----------	------------------------	------

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



COR/NOC NO: 010
 SUBMITTED BY: Tifani Barnes
 SUBJECT: K-Rail Rental

DATE ISSUED: 1/5/2018

CONTRACT NO: HSIP-5134(013)

Drawings & Details: _____
 Location/Building: Imperial, CA
 Reference Document: K-Rail Rental

Specifications: _____
 Discipline: _____

DESCRIPTION:

All costs associated with the rental of K-Rail for one (1) month due to work stoppage. Multiple design issues, unanswered RFI's and lack of COR approvals has stopped the overall project for one (1) month.

Contractor: Hal Hays Construction Inc.

Proposed Change in Contract Scope: _____

Cost: \$ 11,534.34 Request Time Extension: 28 Calendar Days

Contractor: Tifani Barnes, Hal Hays Construction Inc. Date: 1/5/2018

Client:

Select One: Agreed Cost / Credit \$ _____ Agreed Time Extension: _____ Calendar Days

Contractor: Tifani Barnes, Hal Hays Construction Date: _____

CM: _____ Date: _____

Owner: _____ Date: _____



Trench Plate Rental Co

Excavation Shoring - Temporary Traffic Control -Training
 San Diego, CA - Many other locations to serve you as well
 Ph: 800.350.7528 eFax: 18583207403 www.tprco.com

Company Name: <u>Hal Hays</u>	Date: <u>11.17.17</u>
Contact Name: <u>Tifani Barnes</u>	Office Fax: _____
Phone Number: <u>951 788 0703</u>	Job Ph/Fx: _____
Job Name: _____	Cell: <u>951 235 5924</u>
Job Location: <u>SR-86, Imperial , CA</u>	Email: <u>tbarnes@halhays.com</u>
Rental Duration: <u>2 months</u> PO#: _____	Soil Type: _____ Est Start Date: _____

Qty	Size and Description	Min Days	Rent Ea Per Day	Rent Ea Per 7 days	Rent Ea Per 28 Days	Total
95	20' Sticks K-Rail	28	104.00	104.00	104.00	9,880
2	K-Rail Lifting Bracket (if needed)	7	10.90	10.90	32.70	65
1	Double Plate Hook	7	10.60	10.60	31.80	32
****THIS IS A PREVAILING WAGE JOB****						
LABOR RATES TO SET K-RAIL = 2 MEN						
Day/Night						
Supervisor 110\$/125\$ Per hour						
Tech 95\$/110\$ Per Hour						
2	Crane Rental For Delivery/Pick up (Day)					
	260.00 Per Hour Portal to Portal					
2	Crane Rental For Delivery/Pick up (Night)					
	300.00 Per Hour Portal to Portal					
Extended Rental RateTotals (QTY X Rate)			9,912.40	9,912.40	9,977.20	9,977

Estimated Number of Trucks:	<u>19</u>	Quoted By:	<u>Amy Quintero</u>
Estimated Delivery (per load):	<u>\$125/hr portal to portal</u>	Office:	<u>800.350.7528</u>
Estimated Pick-up (per load):	<u>\$125/hr portal to portal</u>	Cell:	<u>760 427 4455</u>
Stand-By time Charged at:	<u>\$150/hr</u>	eFax:	<u>18583207403</u>
		Email:	<u>aquintero@tprco.com</u>

This bid is based on estimated total items, type of items and rental duration. Changes to any of these assumptions will change the total cost. This bid is subject to equipment availability at the time of order. This bid is subject to all terms and conditions of Trench Plate Rental Co's Rental Agreement. This quote is valid for 30 days. www.tprco.com

CHANGE ORDER

CEM-4900 (REV 05/2015)

Sheet 1 of 1Change Requested by: Engineer Contractor

CHANGE ORDER NO. 11	SUPL. NUMBER	CONTRACT NUMBER Bid No. 2016-07	CO-RTE-PM Neckel Rd and SR-86	FEDERAL NUMBER(S) HSIP 5134(013)
------------------------	--------------	------------------------------------	----------------------------------	-------------------------------------

TO

Hal Hays Construction Inc.

, contractor

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. NOTE: This change order is not effective until approved by the engineer.

Description of work to be done, estimate of quantities, and prices to be paid. (Segregate between additional work at contract price, agreed price, and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

Change Order No. 11:

Traffic Control Rental and Inspection (Watch) due to Work Stoppage from 1/8/2018 to 1/12/2018

Contract Summary:

Original Contract:	\$ 616,161.00
Change Order No. 1:	\$ 24,716.24
Change Order No. 3:	\$ 4,756.02
Change Order No. 4:	\$ 3,229.67
Change Order No. 7:	\$ 2,070.07
Change Order No. 8:	\$ 35,944.61
Change Order No. 9:	\$ 6,342.13
Change Order No. 10:	\$ 11,534.34

Change Order No. 11: \$ 6,645.37

New Contract Amount: \$ 711,399.45

Contract Days Summary:

Original Contract Days:	60 Calendar Days
Previous Change Order Additional Days:	58 Calendar Days
Original Contract Date of Completion:	

Additional Contract Days (Change Order No. 011): 7 Calendar Days

New Contract Date of Completion:

Estimated Cost: Increase Decrease \$ 6,645.37

For this order, the time of completion will be adjusted as follows: Additional 7 Calendar Days

SUBMITTED BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
-----------	------------------------	------

APPROVAL RECOMMENDED BY

SIGNATURE	(PRINT NAME AND TITLE) Carlos Beltran, P.E., Resident Engineer	DATE 1/25/2018
-----------	---	-------------------

ENGINEER APPROVAL BY

SIGNATURE	(PRINT NAME AND TITLE) Jesus Villegas, City Project Manager	DATE
-----------	--	------

We, the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified above, and will accept as full payment the prices shown above. **NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.**

CONTRACTOR ACCEPTANCE BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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COR/NOC NO: 011
 SUBMITTED BY: Tifani Barnes
 SUBJECT: Traffic Control Watch and Rental

DATE ISSUED: 1/12/2018
 CONTRACT NO: HSIP-5134(013)

Drawings & Details: _____
 Location/Building: Imperial, CA
 Reference Document: Traffic Control Rental and Watch

Specifications: _____
 Discipline: _____

DESCRIPTION:

Provide ongoing superintendent to review traffic control to ensure all traffic control is in place while the project is shut down due to design issues from 1/8/18 through 1/12/18. Traffic control rental for two (2) weeks.

Contractor: Hal Hays Construction Inc.

Proposed Change in Contract Scope: _____

Cost: \$ 6,645.37 Request Time Extension: 7 Calendar Days

Contractor: Tifani Barnes, Hal Hays Construction Inc. Date: 1/12/2018

Client:

Select One: Agreed Cost / Credit \$ _____ Agreed Time Extension: _____ Calendar Days

Contractor: Tifani Barnes, Hal Hays Construction Date: _____

CM: _____ Date: _____

Owner: _____ Date: _____

...
...
...
Total Balance Due: 0.00

Amount
(330.00)
75.00
75.00
75.00
75.00
75.00
75.00
75.00

[Handwritten signature]

*** REPRINT *** REPRINT *** REPRINT ***

UNITED PACIFIC 1443
115 E. BARIONI BLVD
IMPERIAL CA 92251

UNITED PACIFIC 1443

09439555

115 E BARIONI BLVD
IMPERIAL CA

01/05/2018 32797747

09:04:10 AM

4927
VOYAGER

INVOICE 090029
AUTH 00-454858
REF620190105180900
000 16245

Traffic Control Watch

PUMP# 3
REGULAR 17.1036
PRICE/GAL \$3.099

FUEL TOTAL \$ 53.00
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 53.00
*** REPRINT *** REPRINT *** REPRINT ***

Batch: 62 Seq Num: 19
Term ID: 3
Workstation ID: 00
Your opinion counts! Enter to

SHELL
1850 HAMNER AVE
NORCO, CA
92860

57442731303
01/06/2018 560128068
09:47:01 AM

PUMP# 12
REGULAR 14.018G
PRICE/GAL \$3.139

FUEL TOTAL \$ 44.00

CREDIT \$ 44.00

XXXXX XXXX XX492 7
Voyager
SWIped
APPROVED
AUTH # 922748
INV # 348944
ODOMETER 16245

*2 Fuel
For
Traffic
Control
Watch*

.....
Please come again

*** REPRINT *** REPRINT ***

UNION PACIFIC 1443
15 E. BARTONI BLVD
IMPERIAL CA 92251

PACIFIC 1443

15 E. BARTONI BLVD
IMPERIAL, CA
01/08/2018 32798256
05:49:30 AM

4927
VOYAGER

LEAFLET CONTROL WATCH

INVOICE 054515
AUTH 00-091861
REF840120106180545
QDD 16245

PUMP# 3
REGULAR 20.7336
PRICE/GAL \$3.159

FUEL TOTAL \$ 55.50
*** REPRINT ***

\$ 55.50
*** REPRINT *** REPRINT ***

04 Ser Num: 12

ID: 3
Station ID: 00
Serial ID: 10
Start to



ACME SAFETY & SUPPLY CORP.

EVERY JOB BEGINS & ENDS WITH OUR SERVICE

DAMAGES AND LOST MATERIALS PER THE TERMS AND CONDITIONS ON REVERSE. And subject to a 1-1/2% late charge over 30 days. (But not to exceed the maximum legal rate).

REGISTRATION/SA/WBE/CSLB No. 791667

Remit To: 1616 West Avenue, National City, CA 91950 • (619) 299-5100 • Fax (619) 542-0763

Branch: 105 W. Main Street, El Centro, CA 92243 • (760) 336-3044 • Fax (760) 336-3067

INVOICE

www.acmesafetyandsupply.com

ACME SAFETY & SUPPLY CO.

INVOICE #: 121691-00; DATE: 12/30/2017

101 HAYS CONSTRUCTION INC.
835 CHICAGO AVENUE, SUITE C
IVERSIDE, CA. 92587 NEED PO# & JOB

JOB: 16245
LOCATION: HWY 86 AND NECKEL RD
AREA: TAX AREA: RC
CITY: IMPERIAL
SUPER: JOE
PO:
JOB ID: 16245

951.788-8783
UST #: 855764

QUANTITY	DESCRIPTION	DELIVERY/PIKUP DATE	TAX	CHARGE
1 RENTAL) 31 DAYS	1 ROAD CLOSED AHEAD 11-30-2017 TO 12-30-2017 DAILY RATE: 1.00	ORDER:189953-00 11/30/2017	N	31.00
2 RENTAL) 24 DAYS	3 ROAD CLOSED 12-07-2017 TO 12-30-2017 DAILY RATE: 1.00	ORDER:189949-00 12/07/2017	N	72.00
1-CONE RENTAL) 31 DAYS	50 DAY NITE CONES 11-30-2017 TO 12-30-2017 DAILY RATE: .65	ORDER:189953-00 11/30/2017	N	1,087.50
1-CONE RENTAL) 30 DAYS	50 DAY NITE CONES 12-01-2017 TO 12-30-2017 DAILY RATE: .65	ORDER:189954-00 12/01/2017	N	975.00
20-2 RENTAL) 30 DAYS	2 C14 END ROAD WORK 12-01-2017 TO 12-30-2017 DAILY RATE: 1.00	ORDER:189954-00 12/01/2017	N	60.00
1-10L RENTAL) 30 DAYS	1 C5L DETOUR ARROW LEFT 12-01-2017 TO 12-30-2017 DAILY RATE: 1.00	ORDER:189954-00 12/01/2017	N	30.00
1-10R RENTAL) 30 DAYS	3 C5R DETOUR ARW RIGHT 12-01-2017 TO 12-30-2017 DAILY RATE: 1.00	ORDER:189954-00 12/01/2017	N	90.00

1/2



ACME SAFETY & SUPPLY CORP.

CAUTION: CAUTION: CAUTION
EVERY JOB BEGINS & ENDS WITH OUR SERVICE

DAMAGES AND LOST MATERIALS
PER THE TERMS AND CONDITIONS
ON REVERSE. And subject to a 1-1/2%
late charge over 30 days. (But not to
exceed the maximum legal rate).

HUBZONE/SBA/WBE CSLB No. 791667

Remit To: 1616 West Avenue, National City, CA 91950 • (619) 299-5100 • Fax (619) 542-0763
Branch: 105 W. Main Street, El Centro, CA 92243 • (760) 336-3044 • Fax (760) 336-3067

INVOICE

www.acmesafetysupply.com

INVOICE #: 121671-00 DATE: 12/30/2017

ACME SAFETY & SUPPLY CO.

IAL HAYS CONSTRUCTION INC.
835 CHICAGO AVENUE, SUITE C
RIVERSIDE, CA. 92507 NEED PO# & JOB

JOB: 16245
LOCATION: HWY B6 AND NECKEL RD
AREA: TAX AREA: RC
CITY: IMPERIAL
SUPER: JOE
PO:
JOB ID: 16245

951-788-8743
JUST # 055764

INVEN ID	QUANTITY	DESCRIPTION	DELIVERY/PICKUP DATE	TAX	CHARGE
11-2 RENTAL)	2	O2 ROAD CLOSED 11-30-2017 TO 12-30-2017	ORDER:109953-00 11/30/2017		
31 DAYS		DAILY RATE: 1.00		N	62.00
11-4 RENTAL)	1	ROAD CLOSED TO THRU TRAF 12-07-2017 TO 12-30-2017	ORDER:109969-00 12/07/2017		
24 DAYS		DAILY RATE: 1.00		N	24.00
3-1 RENTAL)	1	R16 NO RIGHT TURN 11-30-2017 TO 12-30-2017	ORDER:109953-00 11/30/2017		
31 DAYS		DAILY RATE: 1.00		N	31.00
3-2 RENTAL)	3	R17 NO LEFT TURN 11-30-2017 TO 12-30-2017	ORDER:109953-00 11/30/2017		
31 DAYS		DAILY RATE: 1.00		N	93.00
C3 RENTAL)	1	DETOUR ARROW UP 11-30-2017 TO 12-30-2017	ORDER:109953-00 11/30/2017		
31 DAYS		DAILY RATE: 1.00		N	31.00
C3 RENTAL)	3	DETOUR ARROW UP 12-01-2017 TO 12-30-2017	ORDER:109954-00 12/01/2017		
30 DAYS		DAILY RATE: 1.00		N	98.00
3 RENTAL)	5	TYPE III BARRICADE 4'X5' 11-30-2017 TO 12-30-2017	ORDER:109953-00 11/30/2017		
31 DAYS		DAILY RATE: 1.50		N	232.50

1/2



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CAUTION CAUTION CAUTION
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DAMAGES AND LOST MATERIALS
PER THE TERMS AND CONDITIONS
ON REVERSE. And subject to a 1-1/2%
late charge over 30 days. (But not to
exceed the maximum legal rate).

HUBZONE/SBA/WBE CSLB No. 791667

Mail To: 1616 West Avenue, National City, CA 91950 • (619) 299-5100 • Fax (619) 542-0763
Branch: 105 W. Main Street, El Centro, CA 92243 • (760) 336-3044 • Fax (760) 336-3067

www.acmesafetysupply.com

INVOICE #: 121691-00 DATE: 12/30/2017

ACME SAFETY & SUPPLY CO.

HAL HAYS CONSTRUCTION INC.
1835 CHICAGO AVENUE, SUITE C
RIVERSIDE, CA. 92507 NEED PD# & JOB

JOB: 16245
LOCATION: HWY 86 AND NECKEL RD
AREA: TAX AREA: RC
CITY: IMPERIAL
SUPER: JOE
PD#
JOB ID: 16245

(951) 788-0703
CUST #: 055764

INVEN ID	QUANTITY	DESCRIPTION	DELIVERY/PICKUP DATE	TAX	CHARGE
128-1	1	C18 ROAD CONST. AHEAD	ORDER:109953-00 11/30/2017		
RENTAL)		11-30-2017 TO 12-30-2017			
31 DAYS		DAILY RATE: 1.00		N	31.00
128-2	2	DETOUR AHEAD	ORDER:109953-00 11/30/2017		
RENTAL)		11-30-2017 TO 12-30-2017			
31 DAYS		DAILY RATE: 1.00		N	62.00
28-2	1	DETOUR AHEAD	ORDER:109954-00 12/01/2017		
RENTAL)		12-01-2017 TO 12-30-2017			
30 DAYS		DAILY RATE: 1.00		N	30.00
28-3	4	ROAD CLOSED AHEAD	ORDER:109954-00 12/01/2017		
RENTAL)		12-01-2017 TO 12-30-2017			
30 DAYS		DAILY RATE: 1.00		N	120.00
28-5	2	RIGHT LANE CLOSED	ORDER:109969-00 12/07/2017		
RENTAL)		12-07-2017 TO 12-30-2017			
24 DAYS		DAILY RATE: 1.00		N	48.00
28-5	2	RIGHT LANE CLOSED	ORDER:109969-00 12/07/2017		
RENTAL)		12-07-2017 TO 12-30-2017			
24 DAYS		DAILY RATE: 1.00		N	48.00
		RENTALS	SALES	SERVICE	
NONTAXABLE		3,168.00			3,168.00
DISCOUNTS					
TAXABLE					
TAX					
TOTAL		3,168.00			3,168.00

1/2

1584.00

EVERY ORDER IS SUBJECT TO A MINIMUM JOB CHARGE

CHANGE ORDER

CEM-4900 (REV 05/2015)

Sheet 1 of 1Change Requested by: Engineer Contractor

CHANGE ORDER NO. 12	SUPL. NUMBER	CONTRACT NUMBER Bid No. 2016-07	CO-RTE-PM Neckel Rd and SR-86	FEDERAL NUMBER(S) HSIP 5134(013)
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TO

Hal Hays Construction Inc.

, contractor

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the engineer.**

Description of work to be done, estimate of quantities, and prices to be paid. (Segregate between additional work at contract price, agreed price, and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

Change Order No. 12:

Contractor to Provide Permanent Barricade at NW Corner per RFI No. 5

Contract Summary:

Original Contract:	\$ 616,161.00
Change Order No. 1:	\$ 24,716.24
Change Order No. 3:	\$ 4,756.02
Change Order No. 4:	\$ 3,229.67
Change Order No. 7:	\$ 2,070.07
Change Order No. 8:	\$ 35,944.61
Change Order No. 9:	\$ 6,342.13
Change Order No. 10:	\$ 11,534.34
Change Order No. 11:	\$ 6,645.37

Change Order No. 12: \$ 9,134.97

New Contract Amount: \$ 720,534.42

Contract Days Summary:

Original Contract Days:	60 Calendar Days
Previous Change Order Additional Days:	65 Calendar Days
Original Contract Date of Completion:	

Additional Contract Days (Change Order No. 012): 0 Calendar Days

New Contract Date of Completion:

Estimated Cost: Increase Decrease \$ 9,134.97

For this order, the time of completion will be adjusted as follows: Additional 0 Calendar Days

SUBMITTED BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
-----------	------------------------	------

APPROVAL RECOMMENDED BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
	Carlos Beltran, P.E., Resident Engineer	1/25/2018

ENGINEER APPROVAL BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
	Jesus Villegas, City Project Manager	

We, the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified above, and will accept as full payment the prices shown above. **NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.**

CONTRACTOR ACCEPTANCE BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
-----------	------------------------	------

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COR/NOC NO: 012
 SUBMITTED BY: Tifani Barnes
 SUBJECT: RFI No. 005

DATE ISSUED: 1/19/2018

CONTRACT NO: HSIP-5134(013)

Drawings & Details: RFI No. 005
 Location/Building: Imperial, CA
 Reference Document: Revised Barricade

Specifications: _____
 Discipline: _____

DESCRIPTION:
 Provide and install revised barricade at existing power poles per the response to RFI No. 005

Contractor: Hal Hays Construction Inc.

Proposed Change in Contract Scope: _____

Cost: \$ 9,134.97 Request Time Extension: 0 Calendar Days

Contractor: Tifani Barnes, Hal Hays Construction Inc. Date: 1/19/2018

Client:

Select One: Agreed Cost / Credit \$ _____ Agreed Time Extension: _____ Calendar Days

Contractor: Tifani Barnes, Hal Hays Construction Date: _____

CM: _____ Date: _____

Owner: _____ Date: _____

ALL VALLEY FENCE & SUPPLY, INC.

DAVID BERNAL

SALES

164 N. "O" STREET / P.O. BOX 187

IMPERIAL, CA. 92251

PH: 760-355-7007 FAX 760-355-7010

DATE: 1-18-18

TO: HAL HAYS

RE: 81286

PLEASE ACCEPT THIS LETTER AS WRITTEN CONFIRMATION OF OUR BID FOR THE ABOVE REFERRED PROJECT.

BASE BID: \$ 8,640⁰⁰ FURNISHED / INSTALLED

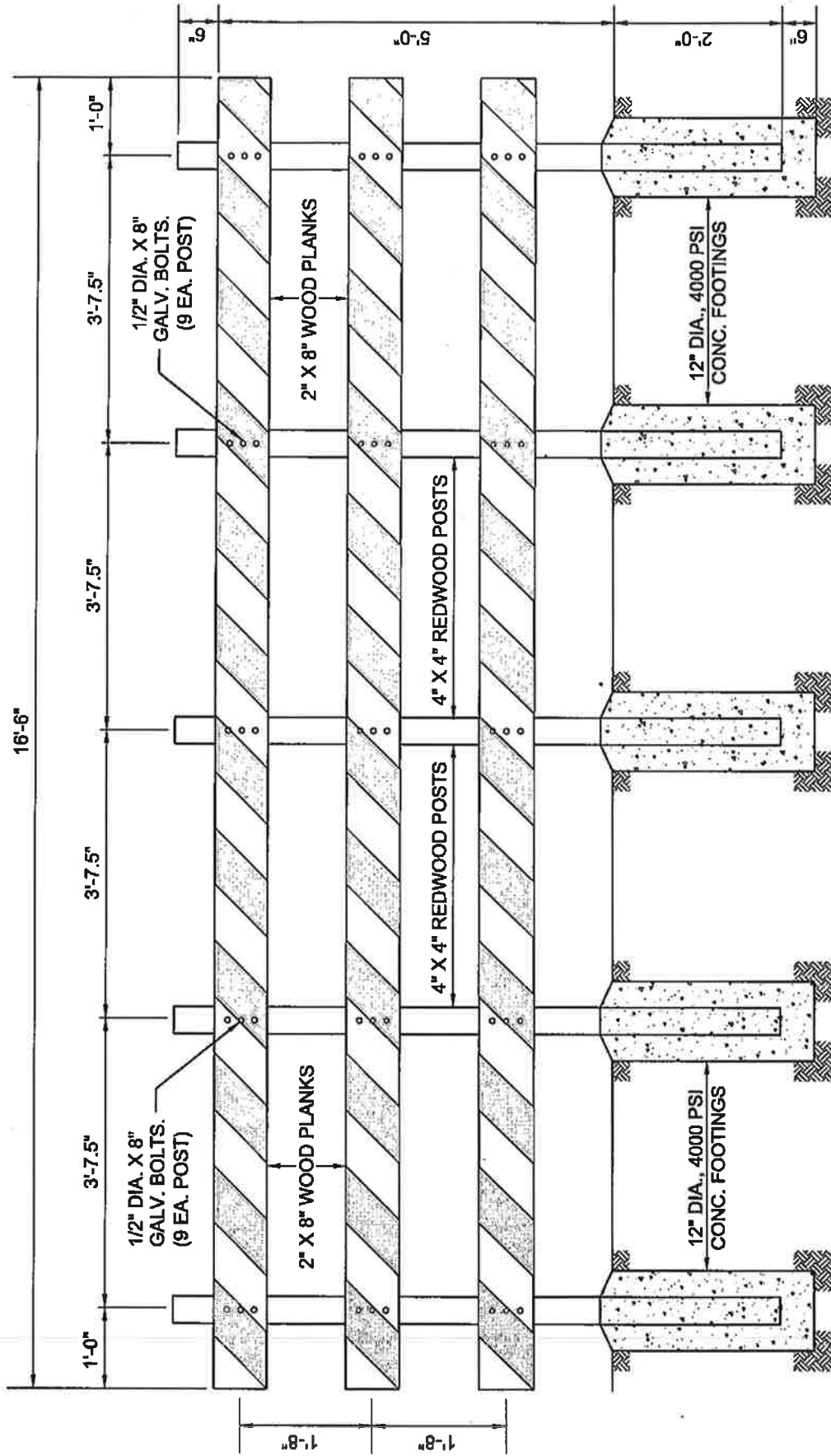
SCOPE OF WORK
* 1-11' 6" x 5'(H) BARRICADE
W/ 2x8 WOOD PLANKS, 4x4 REDWOOD
POSTS, 2' SETS W/ 4000 PSI

EXCLUSIONS:
PERMITS, STAKING, GRADING, UNDERGROUND, GROUNDING, REFLECTIVE
TAPE

ADDENDUMS:

IF YOU HAVE ANY QUESTIONS, PLEASE DO NOT HESITATE TO CONTACT ME.

DAVID BERNAL

(*) HORIZONTAL WOOD PLANKS STRIPES AND INSTALLATION TO BE ACCORDING TO CALTRANS STANDARD DETAIL A73C FOR TYPE III BARRICADE (See Page 2/2)

Not to Scale



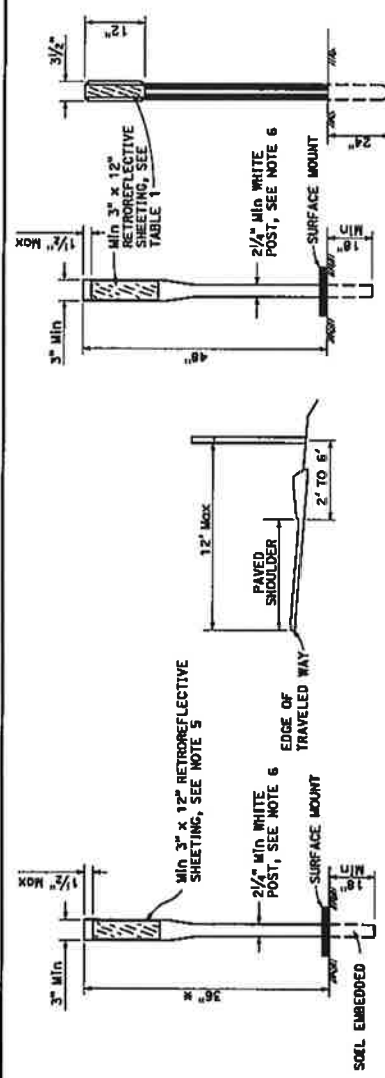
0161 COUNTY ROUTE TOTAL SHEETS TOTAL SHEETS

Debra Jones
REGISTERED CIVIL ENGINEER

OCTOBER 30, 2015
PLANS APPROVAL DATE

11166 EXHIBIT
DANGER
NO STOPPING
NO PARKING
NO TURNING RIGHT
NO U-TURN

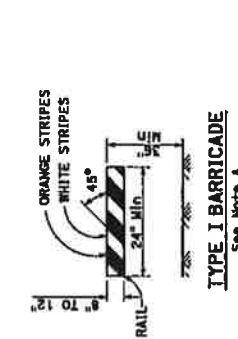
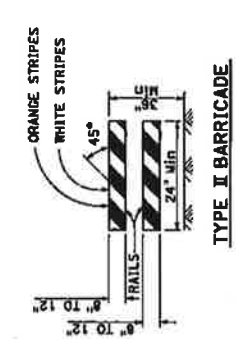
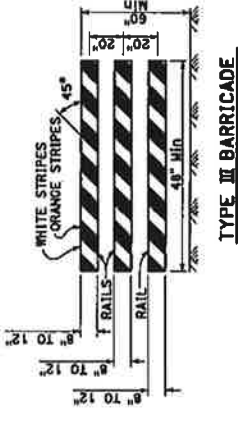
THE STATE OF CALIFORNIA
DIVISION OF HIGHWAYS
FOR THE ACCURACY OF THE INFORMATION
CONTAINED HEREON THE ENGINEER
CERTIFIES THAT SHE IS A LICENSED
COPY OF THIS PLAN SHEET.



CLASS 1 FLEXIBLE POST DELINEATORS
See Note 4

CLASS 2 METAL POST DELINEATORS
See Note 4

* 36" min where speeds are 40 miles/hr or less.
CHANNELIZERS



BARRICADES (See Note 3)
only face of rails shown. Barricade construction materials and supports as specified in the specifications.

TABLE 2 - BARRICADES

BARRICADE	TYPE I	TYPE II	TYPE III
WIDTH OF RAIL	6" Min - 12" Max *	6" Min - 12" Max *	6" Min - 12" Max *
LENGTH OF RAIL	24' Min	24' Min	48' Min
WIDTH OF STRIPES **	6"	6"	6"
HEIGHT	36" Min	36" Min	60" Min
NUMBER OF RETROREFLECTIVE RAIL FACES	2 (ONE EACH DIRECTION)	4 (TWO EACH DIRECTION)	3 IF FACING TRAFFIC IN ONE DIRECTION 6 IF FACING TRAFFIC IN TWO DIRECTION

* For the wooden option dimensions are nominal lumber dimensions.
** For rails less than 36" long, 4" wide stripes shall be used.

NOTE A:
Barricades to have a minimum of 270 square inches of retroreflective area facing traffic when used on freeways, expressways, and other high speed highways.

TABLE 1 - DELINEATORS

TYPE	RETROREFLECTIVE SHEETING	
	FRONT	BACK
E	WHITE	WHITE (SEE NOTE 1)
F	WHITE	NONE
G	YELLOW	NONE
J	RED	NONE

NOTES:

- The retroreflective sheeting used on the back of delineator shall be a minimum size of 3' x 3".
- The type of delineator to be installed will be designated on the plans.
- All barricade stripes shall be retroreflective and sloped downward in the direction of the opened traffic lane.
- See Standard Plan A73B for Metal Post Details.
- Unless shown otherwise on the plans, or as indicated by the notes, the retroreflective sheeting for permanent channelizers shall conform to the color of the pavement markings it supplements.
- Except Class 1 (Flexible Post) temporary delineator and temporary channelizers in work zones shall be orange post with white retroreflective sheeting.

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

DELINEATORS, CHANNELIZERS AND BARRICADES

NO SCALE

A73C

CHANGE ORDER

CEM-4900 (REV 05/2015)

Sheet 1 of 1Change Requested by: Engineer Contractor

CHANGE ORDER NO. 13	SUPL. NUMBER	CONTRACT NUMBER Bid No. 2016-07	CO-RTE-PM Neckel Rd and SR-86	FEDERAL NUMBER(S) HSIP 5134(013)
------------------------	--------------	------------------------------------	----------------------------------	-------------------------------------

TO

Hal Hays Construction Inc.

, contractor

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the engineer.**

Description of work to be done, estimate of quantities, and prices to be paid. (Segregate between additional work at contract price, agreed price, and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

Change Order No. 13:

Traffic Control Inspection (Watch) due to Work Stoppage from 1/15/2018 to 1/19/2018

Contract Summary:

Original Contract:	\$ 616,161.00
Change Orders No. 1, 3, 4 and 7:	\$ 34,772.00
Change Order No. 8, 9, 10, 11 and 12:	\$ 69,601.42

Change Order No. 13:	\$ 4,832.82
----------------------	-------------

New Contract Amount:	\$ 725,367.24
----------------------	---------------

Contract Days Summary:

Original Contract Days:	60 Calendar Days
Previous Change Order Additional Days	65 Calendar Days

Original Contract Date of Completion:

Additional Contract Days (Change Order No. 013): 7 Calendar Days

New Contract Date of Completion:

Estimated Cost: Increase Decrease \$ 4,832.82

For this order, the time of completion will be adjusted as follows: Additional 7 Calendar Days

SUBMITTED BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
-----------	------------------------	------

APPROVAL RECOMMENDED BY

SIGNATURE	(PRINT NAME AND TITLE) Carlos Beltran, P.E., Resident Engineer	DATE 1/25/2018
-----------	---	-------------------

ENGINEER APPROVAL BY

SIGNATURE	(PRINT NAME AND TITLE) Jesus Villegas, City Project Manager	DATE
-----------	--	------

We, the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified above, and will accept as full payment the prices shown above. **NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.**

CONTRACTOR ACCEPTANCE BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
-----------	------------------------	------



COR/NOC NO: 013
 SUBMITTED BY: Tifani Barnes
 SUBJECT: Traffic Control Watch

DATE ISSUED: 1/19/2018
 CONTRACT NO: HSIP-5134(013)

Drawings & Details:
 Location/Building: Imperial, CA
 Reference Document: Traffic Control Watch

Specifications: _____
 Discipline: _____

DESCRIPTION:
 Provide ongoing superintendent to review traffic control to ensure all traffic control is in place while the project is shut down due to design issues from 1/15/18 through 1/19/18.

Contractor: Hal Hays Construction Inc.
 Proposed Change in Contract Scope: _____
 Cost: \$ 4,833.82 Request Time Extension: 7 Calendar Days
 Contractor: Tifani Barnes, Hal Hays Construction Inc. Date: 1/19/2018

Client:
 Select One: Agreed Cost / Credit \$ _____ Agreed Time Extension: _____ Calendar Days
 Contractor: Tifani Barnes, Hal Hays Construction Date: _____
 CM: _____ Date: _____
 Owner: _____ Date: _____

*** REPRINT *** REPRINT *** REPRINT ***

UNITED PACIFIC 1443
115 E. BARIONI BLVD
IMPERIAL CA 92251

UNITED PACIFIC 1443
09439555

115 E BARIONI BLVD
IMPERIAL, CA
01/10/2018 32798615
11:22:32 AM

4927
VOYAGER

INVOICE 111833
AUTH 00-237287
REF01014511018
000 16245

PUMP# 1
REGULAR 16.4500
PRICE/GAL 03.295

FUEL TOTAL 5 51.00

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 51.00

*** REPRINT *** REPRINT *** REPRINT ***

Batches: 1 Seq Num: 14

Term ID: 1

Workstation ID: 00

Your opinion

counts: Enter to

Win 1 of 60 \$25

gas gift cards!!!

Provide feedback

www.gasvisit.com

TRAFFIC CONTROL

*** REPRINT *** REPRINT *** REPRINT ***

UNITED PACIFIC 1443
115 E. BARIONI BLVD
IMPERIAL CA 92251

UNITED PACIFIC 1443

09439555

115 E BARIONI BLVD

IMPERIAL, CA

01/12/2018 32798968

07:00:56 AM

4927

VOYAGER

INVOICE 065651

AUTH 00-868798

REF160010112180656

ODD 16245

TRAFFIC CONTROL WATCH

PUMP# 3

REGULAR 22.103G

PRICE/GAL \$3.099

FUEL TOTAL \$ 68.50

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 68.50

*** REPRINT *** REPRINT *** REPRINT ***

Batch: 16 Seq Num: 1

Term ID: 3

Workstation ID: 00

Your opinion

counts! Enter to

Win 1 of 60 \$25

gas gift cards!!!

Provide feedback

www.gasvisit.com

Want Free Gas?
Register to Win At

ARCO GASOLINE

ARCO AMPM #42250
3885 VALLEY WAY
RUBIDUUX, CA
ARCO42250001
Verifone Gold Disk

PRE-AUTHORIZED RECEIPT

Description	Qty	Amount
PREPAY CA #11		60.00
debitfee	1	0.35
Subtotal		60.35
Tax		0.00
TOTAL		60.35
PREAUTH \$		60.35

Prepay Receipt
DEBIT \$60.35
Acct/Card #: XXXXXXXX4438
Auth #: 097234
Resp Code: 000
Stan: 0109535285
Reference: 75589

APP LABEL : US DEBIT
AID : A0000000980840
APP CRYPTOGRAM : TC 299EF84B8CA3D4AC
ENTRY METHOD : Chip

SITE ID: ARCO42250001
MERCHANT COPY

PIN USED
NO SIGNATURE NEEDED

CHANGE ORDER

CEM-4900 (REV 05/2015)

Sheet 1 of 1Change Requested by: Engineer Contractor

CHANGE ORDER NO. 16	SUPPL. NUMBER	CONTRACT NUMBER Bid No. 2016-07	CO-RTE-PM Neckel Rd and SR-86	FEDERAL NUMBER(S) HSIP 5134(013)
------------------------	---------------	------------------------------------	----------------------------------	-------------------------------------

TO

Hal Hays Construction Inc. , contractor

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the engineer.**

Description of work to be done, estimate of quantities, and prices to be paid. (Segregate between additional work at contract price, agreed price, and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

Change Order No. 16:

Traffic Control Rental and Inspection (Watch) due to Work Stoppage from 1/15/2018 to 1/31/2018

Contract Summary:

Original Contract:	\$ 616,161.00
Change Orders No. 1, 3, 4 and 7:	\$ 34,772.00
Change Order No. 8, 9, 10, 11 and 12:	\$ 69,601.42
Change Order No. 13:	\$ 4,832.82
Change Order No. 14:	\$ 26,419.95
Change Order No. 15:	\$ 29,968.70
Change Order No. 16:	\$ 13,717.40

New Contract Amount: \$ 795,473.29

Contract Days Summary:

Original Contract Days:	60 Calendar Days
Previous Change Order Additional Days	97 Calendar Days

Original Contract Date of Completion:	
Additional Contract Days (Change Order No. 016):	10 Calendar Days
New Contract Date of Completion:	

Estimated Cost: Increase Decrease \$ 13,717.40

For this order, the time of completion will be adjusted as follows: Additional 10 Calendar Days

SUBMITTED BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
-----------	------------------------	------

APPROVAL RECOMMENDED BY

SIGNATURE	(PRINT NAME AND TITLE) Carlos Beltran, P.E., Resident Engineer	DATE 1/31/2018
-----------	---	-------------------

ENGINEER APPROVAL BY

SIGNATURE	(PRINT NAME AND TITLE) Jesus Villegas, City Project Manager	DATE
-----------	--	------

We, the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified above, and will accept as full payment the prices shown above. **NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.**

CONTRACTOR ACCEPTANCE BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
-----------	------------------------	------



COR/NOC NO: 016
 SUBMITTED BY: Tifani Barnes
 SUBJECT: Traffic Control Rental and Watch

DATE ISSUED: 1/26/2018

CONTRACT NO: HSIP-5134(013)

Drawings & Details: _____
 Location/Building: Imperial, CA
 Reference Document: Traffic Control Rental and Watch

Specifications: _____
 Discipline: _____

DESCRIPTION:

Provide ongoing superintendent to review traffic control to ensure all traffic control is in place while the project is shut down due to design issues. All costs associated with traffic control rental from 1/15/18 - 1/31/18.

Contractor: Hal Hays Construction Inc.

Proposed Change in Contract Scope: _____

Cost: \$ 13,717.40 Request Time Extension: 10 Calendar Days

Contractor: Tifani Barnes, Hal Hays Construction Inc. Date: 1/26/2018

Client:

Select One: Agreed Cost / Credit \$ _____ Agreed Time Extension: _____ Calendar Days

Contractor: Tifani Barnes, Hal Hays Construction Date: _____

CM: _____ Date: _____

Owner: _____ Date: _____



ACME SAFETY & SUPPLY CORP.

CAUTION CAUTION CAUTION
EVERY JOB BEGINS & ENDS WITH OUR SERVICE

DAMAGES AND LOST MATERIALS
PER THE TERMS AND CONDITIONS
ON REVERSE. And subject to a 1-1/2%
late charge over 30 days. (But not to
exceed the maximum legal rate).

HUBZONE/SBA/WBE/CSLB No. 791667

Remit To: 1616 West Avenue, National City, CA 91950 • (619) 299-5100 • Fax (619) 542-0763

Branch: 105 W. Main Street, El Centro, CA 92243 • (760) 336-3044 • Fax (760) 336-3067

INVOICE

www.acmesafetyandsupply.com

ACME SAFETY & SUPPLY CO.

INVOICE #: 121691-00 DATE: 12/30/2017

BL HAYS CONSTRUCTION INC.
835 CHICAGO AVENUE, SUITE C
IVERSIDE, CA. 92587 NEED PO# & JOB

JOB: 16245
LOCATION: HWY 86 AND NECKEL RD
AREA: TAX AREA: RC
CITY: IMPERIAL
SUPER: JOE
PO:
JOB ID: 16245

951)788-8783
UST #: 855764

QTY	DESCRIPTION	DELIVERY/PICKUP DATE	TAX	CHARGE
19 RENTAL) 31 DAYS	1 ROAD CLOSED AHEAD 11-30-2017 TO 12-30-2017 DAILY RATE: 1.00	ORDER:109953-00 11/30/2017	N	31.00
2 RENTAL) 24 DAYS	3 ROAD CLOSED 12-07-2017 TO 12-30-2017 DAILY RATE: 1.00	ORDER:109949-00 12/07/2017	N	72.00
1- RENTAL) 31 DAYS	50 DAY NITE CONES 11-30-2017 TO 12-30-2017 DAILY RATE: .65	ORDER:109953-00 11/30/2017	N	1,007.50
1- RENTAL) 30 DAYS	50 DAY NITE CONES 12-01-2017 TO 12-30-2017 DAILY RATE: .65	ORDER:109954-00 12/01/2017	N	975.00
20-2 RENTAL) 30 DAYS	2 C14 END ROAD WORK 12-01-2017 TO 12-30-2017 DAILY RATE: 1.00	ORDER:109954-00 12/01/2017	N	60.00
1-10L RENTAL) 30 DAYS	1 C5L DETOUR ARROW LEFT 12-01-2017 TO 12-30-2017 DAILY RATE: 1.00	ORDER:109954-00 12/01/2017	N	30.00
1-10R RENTAL) 30 DAYS	3 C5R DETOUR ARW RIGHT 12-01-2017 TO 12-30-2017 DAILY RATE: 1.00	ORDER:109954-00 12/01/2017	N	90.00

1/2



ACME SAFETY & SUPPLY CORP.

DAMAGES AND LOST MATERIALS PER THE TERMS AND CONDITIONS ON REVERSE. And subject to a 1-1/2% late charge over 30 days. (But not to exceed the maximum legal rate).

CAUTION CAUTION CAUTION
EVERY JOB BEGINS & ENDS WITH OUR SERVICE

HUBZONE/SBA/WBE CSLB No. 791667

Remit To: 1616 West Avenue, National City, CA 91950 • (619) 299-5100 • Fax (619) 542-0763
Branch: 105 W. Main Street, El Centro, CA 92243 • (760) 336-3044 • Fax (760) 336-3067

INVOICE

www.acmesafetysupply.com

INVOICE #: 121691-00 DATE: 12/30/2017

ACME SAFETY & SUPPLY CO.

AL HAYS CONSTRUCTION INC,
835 CHICAGO AVENUE, SUITE C
RIVERSIDE, CA. 92507 NEED PO# & JOB

JOB: 16245
LOCATION: HWY 86 AND NECKEL RD
AREA: TAX AREA: RC
CITY: IMPERIAL
SUPER: JOE
PO:
JOB ID: 16245

951-788-8783
CUST #: 055764

INVEN ID	QUANTITY	DESCRIPTION	DELIVERY/PICKUP DATE	TAX	CHARGE
11-2 RENTAL)	2	C2 ROAD CLOSED 11-30-2017 TO 12-30-2017	ORDER:109953-00 11/30/2017		
31 DAYS		DAILY RATE: 1.00		N	62.00
11-4 RENTAL)	1	ROAD CLOSED TO THRU TRAF 12-07-2017 TO 12-30-2017	ORDER:109969-00 12/07/2017		
24 DAYS		DAILY RATE: 1.00		N	24.00
3-1 RENTAL)	1	R16 NO RIGHT TURN 11-30-2017 TO 12-30-2017	ORDER:109953-00 11/30/2017		
31 DAYS		DAILY RATE: 1.00		N	31.00
3-2 RENTAL)	3	R17 NO LEFT TURN 11-30-2017 TO 12-30-2017	ORDER:109953-00 11/30/2017		
31 DAYS		DAILY RATE: 1.00		N	93.00
C3 RENTAL)	1	DETOUR ARROW UP 11-30-2017 TO 12-30-2017	ORDER:109953-00 11/30/2017		
31 DAYS		DAILY RATE: 1.00		N	31.00
C3 RENTAL)	3	DETOUR ARROW UP 12-01-2017 TO 12-30-2017	ORDER:109954-00 12/01/2017		
30 DAYS		DAILY RATE: 1.00		N	90.00
3 RENTAL)	5	TYPE III BARRICADE 4'X5' 11-30-2017 TO 12-30-2017	ORDER:109953-00 11/30/2017		
31 DAYS		DAILY RATE: 1.50		N	232.50

1/2



ACME SAFETY & SUPPLY CORP.

DAMAGES AND LOST MATERIALS
PER THE TERMS AND CONDITIONS
ON REVERSE. And subject to a 1-1/2%
late charge over 30 days. (But not to
exceed the maximum legal rate).

CAUTION CAUTION CAUTION
EVERY JOB BEGINS & ENDS WITH OUR SERVICE

Remit To: 1616 West Avenue, National City, CA 91950 • (619) 299-5100 • Fax (619) 542-0763
Branch: 105 W. Main Street, El Centro, CA 92243 • (760) 336-3044 • Fax: (760) 336-3067

ACME SAFETY & SUPPLY CO.

www.acmesafetysupply.com
INVOICE #: 121691-00 DATE: 12/30/2017

HAL HAYS CONSTRUCTION INC.
1035 CHICAGO AVENUE, SUITE C
RIVERSIDE, CA. 92507 NEED PDP & JOB

JOB: 16245
LOCATION: HWY 06 AND NECKEL RD
AREA: TAX AREA: RC
CITY: IMPERIAL
SUPER: JOE
PDR
JOB ID: 16245

(951) 788-8703
JUST #: 055764

INVEN ID	QUANTITY	DESCRIPTION	DELIVERY/PICKUP DATE	TAX	CHARGE
20-1 RENTAL)	1	C18 ROAD CONST. AHEAD	ORDER:109953-00 11/30/2017		
		11-30-2017 TO 12-30-2017			
31 DAYS		DAILY RATE: 1.00		N	31.00
20-2 RENTAL)	2	DETOUR AHEAD	ORDER:109953-00 11/30/2017		
		11-30-2017 TO 12-30-2017			
31 DAYS		DAILY RATE: 1.00		N	62.00
20-2 RENTAL)	1	DETOUR AHEAD	ORDER:109954-00 12/01/2017		
		12-01-2017 TO 12-30-2017			
30 DAYS		DAILY RATE: 1.00		N	30.00
20-3 RENTAL)	4	ROAD CLOSED AHEAD	ORDER:109954-00 12/01/2017		
		12-01-2017 TO 12-30-2017			
30 DAYS		DAILY RATE: 1.00		N	120.00
20-5 RENTAL)	2	RIGHT LANE CLOSED	ORDER:109969-00 12/07/2017		
		12-07-2017 TO 12-30-2017			
24 DAYS		DAILY RATE: 1.00		N	48.00
20-5 RENTAL)	2	RIGHT LANE CLOSED	ORDER:109969-00 12/07/2017		
		12-07-2017 TO 12-30-2017			
24 DAYS		DAILY RATE: 1.00		N	48.00
		RENTALS	SALES	SERVICE	
NONTAXABLE		3,168.00			3,168.00
DISCOUNTS					
TAXABLE					
TAX					
TOTAL		3,168.00			3,168.00

1/2

1584.00



Trench Plate Rental Co

Excavation Shoring - Temporary Traffic Control - Training
 San Diego, CA - Many other locations to serve you as well
 Ph: 800.350.7528 eFax: 18583207403 www.tprco.com

Company Name: <u>Hal Hays</u>	Date: <u>11.17.17</u>
Contact Name: <u>Tifani Barnes</u>	Office Fax: _____
Phone Number: <u>951 788 0703</u>	Job Ph/Fx: _____
Job Name: _____	Cell: <u>951 235 5924</u>
Job Location: <u>SR-86, Imperial, CA</u>	Email: <u>tbarnes@halhays.com</u>
Rental Duration: <u>2 months</u> PO#: _____	Soil Type: _____ Est Start Date: _____

Qty	Size and Description	Min Days	Rent Ea Per Day	Rent Ea Per 7 days	Rent Ea Per 28 Days	Total
95	20' Sticks K-Rail	28	104.00	104.00	104.00	9,880
2	K-Rail Lifting Bracket (if needed)	7	10.90	10.90	32.70	65
1	Double Plate Hook	7	10.60	10.60	31.80	32
THIS IS A PREVAILING WAGE JOB						
LABOR RATES TO SET K-RAIL = 2 MEN						
Day/Night						
Supervisor 110\$/125\$ Per hour						
Tech 95\$/110\$ Per Hour						
2	Crane Rental For Delivery/Pick up (Day)					
260.00 Per Hour Portal to Portal						
2	Crane Rental For Delivery/Pick up (Night)					
300.00 Per Hour Portal to Portal						
Extended Rental Rate Totals (QTY X Rate)			9,912.40	9,912.40	9,977.20	9,977

Estimated Number of Trucks: <u>19</u>	Quoted By: <u>Amy Quintero</u>
Estimated Delivery (per load): <u>\$125/hr portal to portal</u>	Office: <u>800.350.7528</u>
Estimated Pick-up (per load): <u>\$125/hr portal to portal</u>	Cell: <u>760 427 4455</u>
Stand-By time Charged at: <u>\$150/hr</u>	eFax: <u>18583207403</u>
	Email: <u>aquintero@tprco.com</u>

This bid is based on estimated total items, type of items and rental duration. Changes to any of these assumptions will change the total cost. This bid is subject to equipment availability at the time of order. This bid is subject to all terms and conditions of Trench Plate Rental Co's Rental Agreement. This quote is valid for 30 days. www.tprco.com



Sharp Sanitation Service

P.O. Box 1891
207 E. Evan Hewes Hwy
El Centro, Ca. 92244
Bus (760) 352-3067 Fax (760) 353-7573

Invoice

Date	Invoice #
1/18/2018	017447 B

Bill To
Hal Hays Const

Ship To
Imperial Neckel & Hwy 86 Tiffany

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/18/2018	Trk Delivery		

Quantity	Item Code	Description	Price Each	Amount
	Skid Rental	Rental Skid Unit #2023 w	30.00	30.00
	Skid Service	Service Skid Unit#	80.00	80.00
	H2O Tanks rental	Hand Washing Tank rental	45.00	45.00
		From:1-21-18 To:2-20-18		
		Sales Tax	7.75%	5.81

Payment methods: Check by mail, electronic Payment by e-mail, cash and credit cards. Thank you	Total	\$160.81
--	--------------	----------

CHANGE ORDER

CEM-4900 (REV 05/2015)

Sheet 1 of 1Change Requested by: Engineer Contractor

CHANGE ORDER NO. 17	SUPL. NUMBER	CONTRACT NUMBER Bid No. 2016-07	CO-RTE-PM Neckel Rd and SR-86	FEDERAL NUMBER(S) HSIP 5134(013)
------------------------	--------------	------------------------------------	----------------------------------	-------------------------------------

TO

Hal Hays Construction Inc.

, **contractor**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the engineer.**

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Change Order No. 17:

Grade NE corner per RFI No. 11 Response and New Construction Detail.

Contract Summary:

Original Contract:	\$ 616,161.00
Change Orders No. 1, 3, 4 and 7:	\$ 34,772.00
Change Order No. 8, 9, 10, 11 and 12:	\$ 69,601.42
Change Order No. 13:	\$ 4,832.82
Change Order No. 14:	\$ 26,419.95
Change Order No. 15:	\$ 29,968.70
Change Order No. 16:	\$ 13,717.40

Change Order No. 17: \$ 6,472.76

New Contract Amount: \$ 801,946.05

Contract Days Summary:

Original Contract Days:	60 Calendar Days
Previous Change Order Additional Days	107 Calendar Days

Original Contract Date of Completion:

Additional Contract Days (Change Order No. 017): 5 Calendar Days

New Contract Date of Completion:


Estimated Cost: Increase Decrease \$ 6,472.76

For this order, the time of completion will be adjusted as follows: Additional 5 Calendar Days

SUBMITTED BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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APPROVAL RECOMMENDED BY

SIGNATURE 	(PRINT NAME AND TITLE) Carlos Beltran, P.E., Resident Engineer	DATE 1/31/2018
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ENGINEER APPROVAL BY

SIGNATURE	(PRINT NAME AND TITLE) Jesus Villegas, City Project Manager	DATE
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We, the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified above, and will accept as full payment the prices shown above. **NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.**

CONTRACTOR ACCEPTANCE BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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COR/NOC NO: 017
 SUBMITTED BY: Tifani Barnes
 SUBJECT: RFI No. 011

DATE ISSUED: 1/31/2018

CONTRACT NO: HSIP-5134(013)

Drawings & Details: RFI No. 011
 Location/Building: Imperial, CA
 Reference Document: RFI No. 011

Specifications: _____
 Discipline: _____

DESCRIPTION:

All costs associated with additional grading and export of material per the revised plan sheets issued with RFI No. 011

Contractor: Hal Hays Construction Inc.

Proposed Change in Contract Scope: _____

Cost: \$ 6,472.76 Request Time Extension: 5 Calendar Days

Contractor: Tifani Barnes, Hal Hays Construction Inc. Date: 1/31/2018

Client:

Select One: Agreed Cost / Credit \$ _____ Agreed Time Extension: _____ Calendar Days

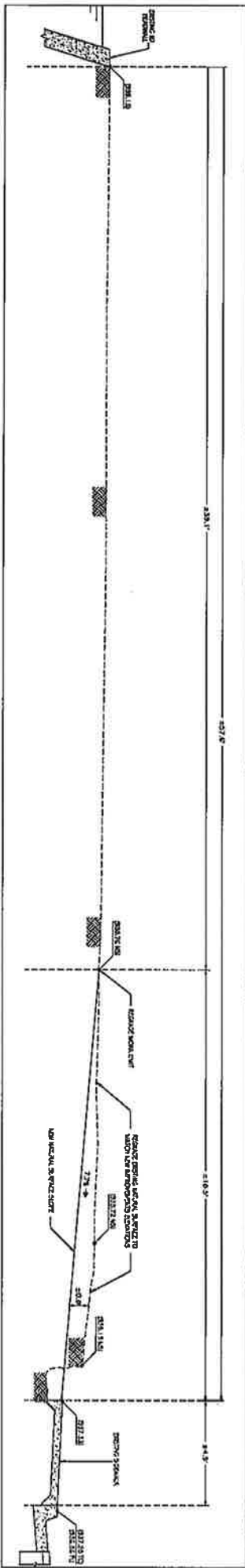
Contractor: Tifani Barnes, Hal Hays Construction Date: _____

CM: _____ Date: _____

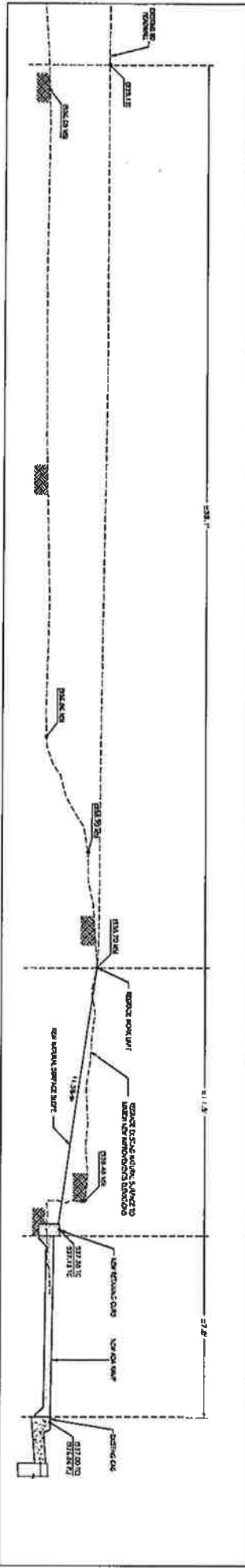
Owner: _____ Date: _____



CONTRACT NUMBER:		REQUEST FOR INFORMATION		RFI NUMBER:	
CONTRACT TITLE: Neckel Rd Intersection Improvements City of Imperial					011
PRIME CONTRACTOR: Hal Hays Construction Inc.			SUBCONTRACTOR/SUPPLIER:		
SUBJECT/TITLE OF RFI: Retaining Curb Profile		Contractural:		Originator Tifani Barnes	
				Recipient Carlos Beltran	
DRAWING(S): C-4		DETAIL(S):		SPECIFICATION: N/A	
COST IMPACT		TBD			
SCHEDULE IMPACT		TBD			
INFORMATION REQUESTED & RECOMMENDED SOLUTION:					
Please provide a detail and cross section of the retaining curb called out on C-4.					
Date Response Required By:		12/29/2017		Signature:	
				Date: 12/22/2017	
From: Dynamic Engineering		NE Corner Grading Detail			
To: Prime Contractor		Attached is the latest detail by Pro Terra showing the location of the IID Canal Headwall and the proposed grading of a slope to resolve a 1.0' to 0.86' difference in elevation between the finished sidewalk and the adjacent natural surface, at the NE corner of the Intersection. There is ample space between the IID Canal Headwall and the new ADA Ramp / Sidewalk for IID vehicles to turn around just south of said Canal Headwall.			
RECOMMENDATION:					
		Signature:		Date:	
The RFI system is intended to provide an efficient mechanism for responding to contractor's request for information ONLY. This system DOES NOT authorize the contractor to proceed with work - to do so, the contractor proceeds at his own risk. If the contractor considers the RFI response a changed condition, written notice to the Contracting Office is required within 20 calendar days.					
DISTRIBUTION:		HHCI			



CROSS SECTION A-A - NORTH EAST CORNER
NOT TO SCALE



CROSS SECTION B-B - NORTH EAST CORNER
NOT TO SCALE