Agenda Item No. D. 3

DATE SUBMITTED	
SUBMITTED BY	

12/27/2017 COMMUNITY DEVELOPMENT DIRECTOR

1/3/2018

COUNCIL ACTION PUBLIC HEARING REQUIRED RESOLUTION

ORDINANCE 1ST READING ORDINANCE 2ND READING CITY CLERK'S INITIALS



DATE ACTION REQUIRED

IMPERIAL CITY COUNCIL AGENDA ITEM

SUBJECT:

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

1. CONSTRUCTION CHANGE ORDER #1, #3, #4, AND #7 RELATED TO INTERSECTION IMPROVEMENTS

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 the following changes were made from the original contract scope of work.

Staff is recommending that contracts be awarded as follows:

- 1. CO #1 Additional Improvements and traffic control (per revised plans dated 02/01/2017): \$24,716.24
- 2. CO #3 Change guardrail type to Caltrans standard plans guardrail A77R3 type 16B: \$4,756.02
- 3. CO #4 Unit Price Adjustment: \$3,229.67
- 4. CO #7 IID Encroachement permit fees: \$2,070.07

Total: \$34,772.00

The total amount of the contract awarded to Hal Hays Construction Inc. is \$ 616,161.00. New contract amount is \$650,933.22 to be paid with HSIP.

	4/	
FISCAL IMPACT:	ADMIN SERVICES SIGN INITIALS	
STAFF RECOMMENDATION: Staff recommend approval of "CONSTRUCTION CHANGE ORDER No. 1, 3, 4 and 7" in the amount of \$34,772.00	DEPT. INITIALS	OM_
MANAGER'S RECOMMENDATION:	CITY MANAGER's INITIALS	
MOTION:		

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CHANGE ORDER

ADA Notice

CHANGE OR CEM-4900 (REV 05/2					Sheet	1	of
CENI-4900 (REV 03/2	2013)		,	Change Requested by:	Engineer	\boxtimes	Contrac
CHANGE ORDER NO.	SUPPL, NUMBER	CONTRACT NUMBER	CO-RTE-PM	FEDERAL NU			
1		Bid No. 2016-07	Neckel Rd and SR-86	HSIP 5134	market sectors.		
то				1	(****)		
Hal Hays Construc	ction Inc.				, 0	ontra	actor
			plans and specifications of hange order is not effect				uded in
							4
agreed price, and	force account.) L ance will be made	Inless otherwise state e for idle time. The las	d prices to be paid. (Segre d, rates for rental of equipr t percentage shown is the	ment cover only such ti	me as equip	ment	is actua
Change Order No	o. 1:						
Additional Improv dated 9/30/16.	ements and Add	itional Traffic Control	(CO Per revised plans da	ted 02/01/2017). Bid so	et of plans w	ere o	riginally
Contract Summary							
Original Contract:			616,161.00				
Change Order No.	. I <u>ş</u>		\$ 24,716.24				
New Contract Am	ount:	;	\$ 640,877.24				
Contract Days Sur	nmary:						
Original Contract		60	Calendars Days				
Original Contract	Date of Completi		•				
New Contract Date	e of Completion:						
			Estimated Cost:	: Increase D	ecrease \$2	4,71	6.24
or this order, the	time of completio	n will be adjusted as fo	ollows: Additiona	ıl 10 Calendar Days			
SUBMITTED BY	•						
SIGNATURE	**		(PRINT NAME AND TITLE)			DATE	
APPROVAL RE	COMMENDED	BY					
SIGNATURE			(PRINT NAME AND TITLE)		[DATE	
	1		Carlos Beltran, P.E., Res	sident Engineer	1	2/19/	/2017
THOMES ADD	DOVAL DV		3 - 50			_	
ENGINEER APP	ROVAL BY		(PRINT NAME AND TITLE)		Tr.	DATE	
SIGNATURE			Jesus Villegas, City Proj	ject Manager	ľ	/AIE	
naterials, and perf	form the work spe	cified above, and will	deration to the change pro accept as full payment the ed work. You may file a F	prices shown above.	NOTE: If yo	ou do	not sig
CONTRACTOR	ACCEPTANCE	BY					
SIGNATURE			(PRINT NAME AND TITLE)			DATE	





COR/NOC NO: SUBMITTED BY: SUBJECT:	001R Tifani Barnes Change Order No. 001 Plans	DATE ISSUED: CONTRACT NO:	11/28/2017 HSIP-5134(013)
Drawings & Details: Location/Building: Reference Document:	Imperial, CA Change Order No. 001 Plans	Disables	
DESCRIPTION: Provide all labor and mate work not included in the u	erial to revise pole location "C" type traffic signal from 29A-5-10 nit price bid line items.	0 to 61-5-100. Additional scope of	
e.			
Contractor:	Hal Hays Construction Inc.		
Proposed Change in Cont	ract Scope:	1910	
Cost:	\$ 24,716.24 Request Time Exte	nsion: 10 Calendar Days	
Contractor:	Tifani Barnes, Hal Hays Construction Inc.	Date: 11/28/2017	
Client:		W.C	
Select One: Agreed Cost	/ Credit \$ Agreed	Time Extension:Calendar D	ayş
Contractor:	Tifani Barnes, Hal Hays Construction	Date:	
CM:		Date:	
Owner:		Date:	

City of Imperial New Traffic Signal Light Highway 86 and Neckel Rd. HSIP-5134(013)

CUSTOMER: PROJECT: CONTRACT NO: HHCI PROJECT NO:

16245

DATE: _____ 11/28/2017

PRICING /COR / NOC NO: SUBJECT:

PCO No. 001R Change Order No. 001 Plans

SPEC. SECTION:_

DESCRIPTION	l .			MATERIAL	_		1			LABOR					E	QUIPME	NT	
		QTY	UNIT	UNIT COST	EXT	ENSION		QTY	UNIT	UNIT COST	EX	TENSION		QTY	UNIT	COST	EXTE	NSION
Demolition of Concrete Sidewalk/Island		1	LS	3,500.00	\$	3,500,00					s						s	
Grade 4' Native Swale		432	SF	6,40	S	2,764.80					\$	7.					\$	-
nstall 2"x8" PT Wood Header		216	LF	9.75	\$	2,108.00					s						s	
Superintendent								- 1	WK	2,500.00	_	2,500.00					\$	
roject Manager								0.25	WK	2,500.00		825,00					\$	$\overline{}$
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MARK-UPS	20%	-	_			1,841.22	25%	_			5	1,093.75	15%	_			\$	

DESCRIPTION			MATE	RIAL & LUMP	SUM			LABOR				E	QUIPME	TI
		QTY	UNIT	UNIT COST	EXTENSION	QTY	UNIT	UNIT COST	EXTER	NOISI	QTY	UNIT	COST	EXTENSION
ekos Electric		_1:	LS	\$ 8,100.00	\$ 8,100,00				5					8 .
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SUB TOTAL				C	\$ 8,100.00		N.W. Trans		\$					\$ -
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GC MARKUP ON SUBCONTRACTOR	15%				\$ 1.215.00				\$	-				\$ -
SUBCONTRACTOR TOTAL					\$ 9,315.00									\$.

SUBTOTAL FOR CONTRACTOR SELF PERFORMANCE AND SUBCONTRACT WORK

\$ 24,581.05 Bond 0.55% \$ 135.20

COR TOTAL

\$ 24,716.24

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CHANGE ORDER

ADA Notice

CHANGE ORI CEM-4900 (REV 05/2					Sheet _	of _	1
OEM 4000 (NEV 00/2	.010)			Change Requested by	: Engineer	Cont	tractor
CHANGE ORDER NO.	SUPPL, NUMBER	CONTRACT NUMBER	CO-RTE-PM	FEDERAL	NUMBER(S)		
3		Bid No. 2016-07	Neckel Rd and SR-86	HSIP 51	34(013)		
то Hal Hays Construc	etion Inc					contractoi	r
		ing changes from the	plans and specifications	or do the following de			
			hange order is not effec				
agreed price, and t	force account.) U ance will be made	Inless otherwise state	d prices to be paid. (Seg d, rates for rental of equil t percentage shown is the	oment cover only sucl	h time as equip	oment is ac	ctually
Change Order No	. 3:						
Change Guardrail	Type to Caltrans	Standard Plans Guard	drail A77R3 Type 16B				
Contract Summary	/:		8				
Original Contract:		. 9	616,161.00				
Change Order No.	1:		\$ 24,716.24				
Change Order No.	3:		\$ 4,756.02				
New Contract Am		:	\$ 645,633.48				
Contract Days Sun	nmary:				2:		
Original Contract		60	Calendars Days				
Change Order Con	•		O Calendar Days				
Original Contract							
Additional Contract New Contract Date		Order No. 3): 0	Calendar Days				
			Estimated Cos	st: 🔀 Increase	Decrease \$4	4,756.02	
		n will be adjusted as f	ollows: 0 Calend	lar Days			
SUBMITTED BY SIGNATURE			(PRINT NAME AND TITLE)			DATE	
APPROVAL RE	COMMENDED	BY	(PRINT NAME AND TITLE)			DATE	
SIGNATURE	d		Carlos Beltran, P.E., R	acident Engineer		12/19/2013	7
THOMES ADD	DOVAL DV		Carlos Bettrail, 1 .B., R	esident Engineer		12/17/201	
ENGINEER APP SIGNATURE	ROVAL BY		(PRINT NAME AND TITLE)			DATE	
			Jesus Villegas, City Pr	oject Manager			
materials, and perf	orm the work spe	cified above, and will	deration to the change pr accept as full payment th ed work. You may file a	ne prices shown above	e. NOTE: If y	ou do not	
CONTRACTOR	ACCEPTANCE	BY					
SIGNATURE			(PRINT NAME AND TITLE)			DATE	



Owner:

COR/NOC NO: SUBMITTED BY: SUBJECT:	PCO No. 003 Tifani Barnes Guardrail Type	DATE ISSUED:	11/2/2017 HSIP-5134(013)
Drawings & Details: Location/Building: Reference Document:	C-9, Construction Note No. 12 Imperial, CA RFI No. 001 Response	Specifications:	
DESCRIPTION: Per RFI #1, Hal Hays Con Guardrall A77G3, Type 16	struction has been directed to use Calirans Standard Plans, G B that was on the project plans. This Change Order is for the	auardrail A77R3, Type 16B in lieu of price difference.	
Contractor:	Hal Hays Construction Inc.		
Proposed Change in Cont	ract Scope:		
Cost:	\$ 4,756.02 Request Time Exte	ension; 0 Calendar Days	
Contractor:	Tifani Barnes, Hal Hays Construction Inc.	Date: 11/2/2017	
Client:	The state of the s		
Select One: Agreed Cost	Credit \$ Agreed	Time Extension:Calendar Day	/s
Contractor:		Date:	
Per RFI 1, Using Guardrai A77R3, Type 16B instead of A77G3, Type 16B CM:	1 LS \$ 4,300.00	Date:	

AN

ALL VALLEY FENCE & SUPPLY, INC. 164 N "O" STREET / P.O. BOX 187 IMPERIAL, CA. 92251 PH 760-355-7007 / FAX 760-355-7010 allvalleyfence@yahoo.com

DATE:
TO: HARE HAYS
RE: GUARD RAIL FOR CITY OF IMPERIAL
Please accept this letter as written confirmation to our bid for the above referred project.
40 7 4
Base Bid # 7,800 = Furnished/Installed
Scope of Work
* 36' OPGWAND RAIL A 7763 TYPE 168
LAY OUT
Exclusion STAKING, GRADING GRANDING, PERMITS
IMPER GROUP
Addendum
Other
· · · · · · · · · · · · · · · · · · ·
Pricing valid for 90 days from quotation. All pricing based upon the cost of material and labor rates.
If you have any questions, Please do not hesitate to contact me.

DAVID BERNA

SALE

Tifani Barnes

From:

ALL VALLEY FENCE <allvalleyfence@yahoo.com>

Sent:

Wednesday, December 7, 2016 1:07 PM

To:

Reza Afshar

Subject:

Re: Imperial

\$3500.00 for guard rail

Dave

All Valley Fence & Supply, Inc.

Ph 760-355-7007

Fax 760-355-7010

allvalleyfence@yahoo.com

From: Reza Afshar <RAfshar@halhays.com>

To: "allvalleyfence@yahoo.com" <allvalleyfence@yahoo.com>

Sent: Wednesday, December 7, 2016 12:57 PM

Subject: Imperial

Hi Webb;

There is about 36' of new Guard Rail that we have to install per attached (callout 12). The job bids at 3 PM today. Could you please price this ite.

Thank you

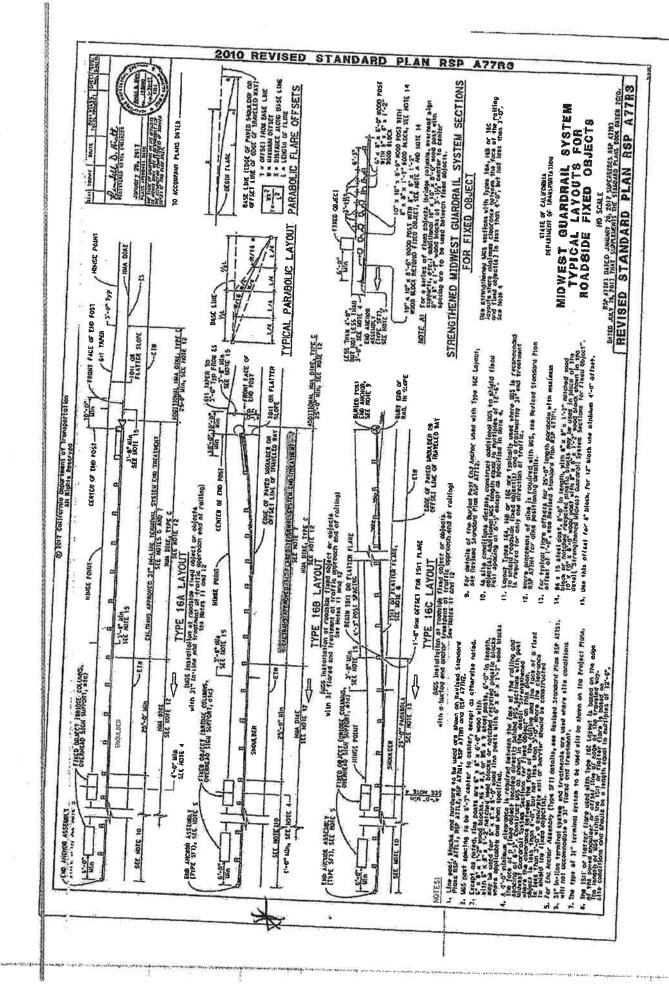
Reza Afshar Senior Civil Estimator/ Project Manager Hal Hays Construction, Inc. (951) 788-0703 ext 134 - Office (951) 218-7805 - Cell



Subcontraction Improvements City of Imperial SubcontractORISU Inc. Gontractural: Const. Notes-12 Yes No ESTED & RECOMMENDED SOLUTION: and and plans, A77G3, Type 16B Guard Rails shall be used. According 13. Please review and advise. FLEASE USE CALTRANS STANDAR TYPE 16 B Signature: M. M. Date:	The content of the contraction improvements City of imperial SubcontractOrisupplier: Ali Valley Fencing E OF RFI: Const. Notes-12 SPECIFICATION: Yes Notes-12 Second originator Second origin	CONTRACT TITLE: Neckel Rd Intersection PRIME CONTRACTOR:	Improvements City of	Imperial SUBCONTRA(
Notion inc. The Bidg Const. Notes-12 All Valley Fencing Const. Notes-12 Yes ACT REQUIRESTED & RECOMMENDED SOLUTION: ans Standard plans, A7763. Type 168 Guard Rails shall be used. According to sub-contractions. Required By: Required By: Signature: Alberto Canizalez THYPE Signature: May Date: 08 11 P. Signature: May Date: 0	NUCTOR: Uction Inc. E OF RFI: Contractural: All Valley Fencing E OF RFI: Const. Notes-12 Yes ACT No REQUIESTED & RECOMMENDED SOLUTION: ans Standard plans, A7763, Type 168 Guard Rails shall be used, According to sub-contractor Required By: Required By: Signature: Signature: Signature: Signature: M. W. Date: 08/11/1/ Signature: Alberto Canizalez Alberto Canizalez Alberto Canizalez T Y P E 1 & B Signature: M. W. Date: 08/11/1/ Date: 08/11/1/ Bate: 08/11/	PRIME CONTRACTOR:	- I contract to	SUBCONTRAC		
uction Inc. FOF REI: Const. Notes-12 Yes ACT No REQUESTED & RECOMMENDED SOLUTION: ans Standard plans, A77G3. Type 168 Guard Rails shall be used. According to sub-confiration: -19-2013. Please review and advise. Required By: Signature: S	Uction Inc. FOF RFI: Const. Notes-12 ACT Notes THEQUESTED & RECOMMENDED SOLUTION: ans Standard plans, A7763, Type 168 Guard Rails shall be used, According to sub-confractor THEQUESTED & RECOMMENDED SOLUTION: AREQUIES BY: Signature: Signature: All Valley Fencing Originator SPECIFICATION: SPECIFICATION: SPECIFICATION: SPECIFICATION: SPECIFICATION: Signature: Alberto Canizalez Alberto Canizalez Alberto Canizalez Signature: M. M. M. M. Date: 08/11/1	Hal Haus Ponethindian Inc	Contraction	All Valley Fenc	CTOR/SUPPLIER:	
FOF RFI: Contractural: Originator refab Bidg Const. Notes-12 SPECIFICATION: Yes No	FOF RFI: Contractural: Originator refab Bidg DETAIL(S): Const. Notes-12 SPECIFICATION: Yes No	וומן המושמ החושה ביהם ביהם ביהם ביהם וויה.	Contraction	Our remot : com	ing	
Prefab Bidg DETAIL(S): Yes No REQUESTED & RECOMMENDED SOLUTION: ans Standard plans, A77G3, Type 168 Guard Rails shall be used, According to sub-contrary Standard plans, A77G3, Type 168 Guard Rails shall be used, According to sub-contrary Standard plans, A77G3, Type 168 Guard Rails shall be used, According to sub-contrary Standard By: Signature: Signature: Alberto Canizalez Signature: Alberto Canizalez Signature: Alberto Canizalez Signature: Alberto Canizalez TYPE 16 B Signature: March Date: 05 Signature: March Date: 05 TYPE 16 B Signature: March Date: 05 TYPE 16 B	Prefab Bidg DETAIL(S): SPECIFICATION: ACT Yes No REQUESTED & RECOMMENDED SOLUTION: ans Standard plans, A77G3. Type 168 Guard Rails shall be used. According to sub-confir-19-2013. Please review and advise. A77G3. Type 168 Guard Rails shall be used. According to sub-confir-19-2013. Please review and advise. *Avansa ractor Signature: Alberto Canizalez *TYPE 16 B STANDARD PLA *TYPE 16 B STANDARD PLA *TYPE 16 B Signature: Mate: 08/11/1/1	SUBJECT/TITLE OF RFI: Guardrail Type	Comraciaria		Originator	Recipient
Const. Notes-12 Yes Yes No No No No No No No N	No Required By: Signature: My Park Date: 08/11/7 Signature: My My Date: 08/11/7	DRAWING(S): Prefab Bldg	DETAIL(S):		SPECIFICATION	
No REQUESTED & RECOMMENDED SOLUTION: ans Standard plans, A77G3, Type 16B Guard Rails shall be used. According to sub-contractor-this type of standard plans, A77G3, Type 16B Guard Rails shall be used. According to sub-contractor-this type of standard by: Signature:	No REQUESTED & RECOMMENDED SOLUTION: ans Standard plans, A77G3, Type 168 Guard Rails shall be used, According to sub-contractor-this type of standard plans, A77G3, Type 168 Guard Rails shall be used, According to sub-contractor-this type of standard plans, A77G3, Type 168 Guard Rails shall be used, According to sub-contractor-this type of standard advise. Required By: Signature: Signature:	6-9 Pg-9	Const. Notes-12			
No Ne ORMATION REQUESTED & RECOMMENDED SOLUTION: Is per the CalTrans Standard plans, A77G3, Type 168 Guard Rails shall be used. According to sub-contractor-this type of rail was ancelled from 7-19-2013. Please review and advise. Signature: Alberto Canizalez Date: 71272017 Type 1 io S Type 1 io S	CHEDULE IMPACT No IFORMATION REQUESTED & RECOMMENDED SOLUTION: s per the CalTrans Standard plans, A77G3, Type 168 Guard Rails shall be used. According to sub-contractor-this type of rail was ancelled from 7-19-2013. Please review and advise. ate Response Required By: Signature: Signature: Alberto Canizalez Date: 7/27/2017 TYPE 16 B Signature: Mark Sandard By: 7/27/27 TYPE 16 B Signature: Mark Bandard By: 1/17	COST IMPACT	Yes			
NFORMATION REQUESTED & RECOMMENDED SOLUTION: so per the Califrans Standard plans, A77G3, Type 16B Guard Rails shall be used. According to sub-contractor-this type of rail was ancelled from 7-19-2013. Please review and advise. ancelled from 7-19-2013. Please review and advise. Signature: Alberto Canizalez Date: 7127/2017	wiformation requested & recommended Solution: s per the CalTrans Standard plans, A77G3, Type 16B Guard Rails shall be used. According to sub-contractor-this type of rail was ancelled from 7-19-2013. Please review and advise. rom: Macu Saurisale o: Prime Contractor ECOMMENDATION: PLEASE いきを CALTRANS STANDARD PLANS ATTR3, TYPE 16 B Signature: Macu Date: 05/11/17	SCHEDULE IMPACT	8			
e Required By: Signature: Alberto Canizalez Date: 6 かいかね Date: Date:	ERequired By: Signature: Alberto Canizalez Date: Baunisha baunisha TYPE 10 B Signature: My My Date: 08/11/17	NFORMATION REQUESTED & RECOMM Ns per the CalTrans Standard plans, A776; ancelled from 7-19-2013. Please review ar	IENDED SOLUTION: 3, Type 168 Guard Raind advise.	is shall be used.	According to sub-c	ontractor-this type of rail was
6 AVION: PLEASE USE CALTRANS STANDARD TYPE 10 B Signature: May Date: 081	BAUNISA ATION: PLEASE USE CALTRANS STANDARD TYPE 10 B Signature: My My Date: 08/			Signature:	Alberto Canizalez	Date:
ATION: PLEASE USE CALTRANS STANDARD TYPE 16 B Signature: M. In Date: 081	ATION: PLEASE USE CALTRANS STANDARD TYPE 10 B Signature: My My Date: 08/		P 2 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			
16 B. Signature: M. Am. Date:	1 to B. Signature: My by Date:	tractor ATION:				vans Attes,
The tree Date:	My kg Date:		ė B			
77			Signature:	and a second		411
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 withing		20 calendar days.				

HEC

DISTRIBUTION:



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CHANGE ORDER

CEM-4900 (REV 05/2	2015)			_	of
			CI	nange Requested by: Engine	er 🔀 Contractor
CHANGE ORDER NO.	SUPPL, NUMBER	CONTRACT NUMBER	CO-RTE-PM	FEDERAL NUMBER(S)	
4 TO		Bid No. 2016-07	Neckel Rd and SR-86	HSIP 5134(013)	
-	ation Inc				, contractor
Hal Hays Construc		ing changes from the	nlane and enocifications or	do the following described wor	350
				e until approved by the engi	
Description of work agreed price, and t	to be done, esti force account.) L ance will be made	mate of quantities, and Inless otherwise state e for idle time. The las	d prices to be paid. (Segreg d, rates for rental of equipme	ate between additional work a ent cover only such time as eq et accumulated increase or de	t contract price, uipment is actually
Change Order No	. 4:				
Unit Price Adjustn	nent				
Contract Summary	,•				
Original Contract:		2.	\$ 616,161.00		
Change Order No.		•	\$ 24,716.24		
Change Order No.			\$ 4,756.02		
change order 110.	J.		ψ 1,730.02		
Change Order No.	4:		\$ 3,229.67		
New Contract Am		!	\$ 648,863.15		
			,		
Contract Days Sun	nmarv:				
Original Contract	•	60	O Calendars Days		
Change Order Con	•		0 Calendar Days		
Original Contract	•				
	•				
Additional Contract New Contract Date		Order No. 4): 0	Calendar Days		
		a vill ha adivata da a f	Estimated Cost:	∑ Increase □ Decrease	\$ 3,229.67
		n will be adjusted as f	ollows: 0 Calendar	Days	
SUBMITTED BY SIGNATURE			(PRINT NAME AND TITLE)		DATE
CIGIATURE			(TOTAL TO WILL CITY THEE)		
APPROVAL RE	COMMENDED	BY	1		
SIGNATURE	W(2)		(PRINT NAME AND TITLE)		DATE
- 0	1		Carlos Beltran, P.E., Resid	dent Engineer	12/19/2017
ENGINEER APP	ROVAL RY				1
SIGNATURE			(PRINT NAME AND TITLE)		DATE
			Jesus Villegas, City Proje	ct Manager	
materials, and perf	orm the work spe	ecified above, and will	accept as full payment the p	osed and agree to provide equorices shown above. NOTE: lequest for Information within	f you do not sign
CONTRACTOR	ACCEPTANCE	ВҮ			
SIGNATURE			(PRINT NAME AND TITLE)		DATE

COR/NOC NO: SUBMITTED BY:	PCO # 04 Michael Labib	DATE ISSUED: 9/21/2017
SUBJECT:	Unit Price Adjustment	CONTRACT NO:
Drawings & Details: Location/Building:		Specifications:
Hot Mix Asphalt		
DESCRIPTION: Hal Hays Construction, In a year later from bid time.	nc. received a unit price increase for the Hot Mix Asphalt because the project . This Change Order is for the price difference.	was not awarded until
Contractor:	Hal Hays Construction Inc.	
Proposed Change in Cont	tract Scope:	
Cost:	\$ 3,229.67 Request Time Extension:	0 Calendar Days
Contractor:	0% Michael Labib, Hal Hays Construction Inc. Date of the Date of	te:9/21/2017
Client;		
Select One: Agreed Cost	/ Credit.\$ Agreed Time Extensi	on: Calendar Days
Contractor:	Michael Jahr b Dai	a/01/201-1
CM:	Dat	te:
Owner:	Dat	ie:

CUSTOMER:

City of Imperial New Traffic Signal Light Highway 86 and Neckel Rd. HSIP-5134(013)

PROJECT: CONTRACT NO: HHCI PROJECT NO:

16245

DATE: 9/21/2017

PRICING /COR / NOC NO:

SUBJECT:

PCO # 04 Unit Price Adjustment

SPEC. SECTION:

9-1.07

DESCRIPTION				MATERIAL	592			***********	LABOR				E	QUIPME	NT	
		ату	UNIT	UNIT COST	EXTENSION		QTY	UNIT	UNIT COST	EXTENSION		QTY	UNIT	COST	EXTEN	SION
lot Mix Asphall		730	TN	4.40	\$ 3,212.00					\$.				_ 355	s	
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SUBTOTAL FOR CONTRACTOR SELF PERFORMANCE AND SUBCONTRACT WORK

\$ 3,212.00 \$ 17.67 Bond 0.55% \$

COR TOTAL

\$ 3,229.67

AGGREGATE PRODUCTS INC.

9500 Beverly Road Pico Rivera, CA 90660-2135 Tel: (323) 558-8000 Fax: (323) 558-8055

FACSIMILE TRANSMITTAL SHEET

TO: 0 - 2 4	FROM:
COMPANY OR AGENCY:	John Velez
Line Haseney:	DATE: TIME: December 7, 2016
FAX NUMBER: TEL NUMB	BER
951-788-1517	NUMBER OF PAGES INCLUDING COVER:
SUBJECT:	The state of the s
Oliver at home and all blooms are not	
City of Imperial New Traffic St	gnal at Rte 86 and Neckel Road
As Requested	For Your Use For Your Information
For Disoussion	Please Call
Per Telephone Conversati	ion
MESSAGE:	
Bid Proposal No 1 Class 2 Bar	se No 2 Hot Miy Asphalt
Bid Proposal No.1 Class 2 Bas	se, No. 2 Hot Mix Asphalt
Bid Proposal No.1 Class 2 Ba	se, No. 2 Hot Mix Asphalt
Bid Proposal No.1 Class 2 Ba	se, No. 2 Hot Mix Asphalt
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Bid Proposal No.1 Class 2 Ba	se, No. 2 Hot Mix Asphalt
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Original of this Fax: Will Follow	se, No. 2 Hot Mix Asphalt Fax sent by:

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December 7, 2016

AGGREGATE PRODUCTS INC. (SELLER) BID PROPOSAL No. 2 FOR MATERIALS ONLY

City of Imperial
New Traffic Signal Lights at Rts 86 and Neckel Road

Item Description	Unit of Measure	Estimated Quantity	Unit Price
1/2 Inch Hot Mix Asphalt	Ton	730	\$56.60/Ton

The price(s) set forth in this Bid Proposal is/are predicated upon the following terms and conditions:

- Above listed price(s) is/are for materials only,

- Price(s) predicated upon specifications contained in the May 2006 [may be updated] Standard Specifications published by the Department of Transportation – State of California and Special Provisions for this contract provided to Seller at bid time.

- Price(s) is/are F.O.B. API - Gateway, Calexico, California (API Gateway Hot Mix Plant 430 Pan American Street, Calexico, California). Seller will provide Caltrans Asphalt-Concrete (Type A) specification material F.O.B. API - Gateway, Calexico, California only, and will not be responsible for any issue including but not limited to transportation, handling, or placement activities which results in out of specification materials after departure from API - Gateway facilities.

 The price(s) set forth in this quote is/are firm through March 2017 and is/are subject to increase thereafter. Bid Proposal price valid only if confirmed acceptance is given within 48 hours of bid opening.

 Price(s) is/are based upon 100% performance by Seller of all available quantities related to the item of work upon which Seller has provided pricing to Buyer.

- No item split between any bid items or any other bid proposals.

 Asphalt-binder content for asphalt concrete will be determined in accordance with California Test 367.

- Price(s) is/are predicated upon 8 hour daytime plant shifts (7:00 AM-3:30 PM), Monday thru Friday. For work performed outside of 8 hour daytime plant shifts (7:00 AM-3:30 PM), Monday thru Friday, add \$300.00 per additional hour. All increments will be charged in whole hour units rounded up to the next highest hour. No night productions unless specifically identified in proposal.

Price(s) is/are predicated upon a maximum supplied quantity of 1,500 tons per 8 hour plant shift provided on a best effort basis. Minimum plant start-up (without plant premium charge) of 250 tons is predicated upon Buyer taking delivery of material within a four (4) hour plant shift. For quantities less than 250 tons taken in 4 hours, plant premium will be charged.

- All materials will be sold and billed on a U.S. tonnage basis, from tickets generated by Seller.

December 7, 2016

FOR MATERIALS ONLY

- Payment Terms: Payment in full due within 30 days (upon pre-approved credit meeting the
 requirements of Seller) from date of delivery. Seller looks solely to the Buyer for payment
 (progress payments and /or retention), which payment is not conditioned upon whether the
 Buyer is or is not paid by the person or entity to whom the Buyer is providing services, or
 otherwise.
- Timely payment is a condition of Seller's performance.
- Any silced material will become the property of Buyer and will be charged accordingly.
- No claims will be honored unless written notification with a detailed itemization is provided to Seller within 10 calendar days from material shipment date.
- In the event that Seller and Buyer ("Parties") have a dispute which relates to or arises out of this Bid Proposal, such dispute or disputes shall be resolved through arbitration under the auspices of the American Arbitration Association located in Los Angeles, California, pursuant to the Construction Industry Rules of arbitration. The party which prevails in such arbitration, or if arbitration is waived, then in such other proceeding, including a lawsuit, shall be entitled to recover its actual attorneys' fees incident to the arbitration (or other proceeding), interest at the rate of 1.5% per month, as well as its actual costs including, but not limited to, expert witness fees, costs and expenses, fees and costs paid to the American Arbitration Association, all administrative fees, costs and expenses, all fees, costs and expenses incident to any post-hearing or post-trial motions, appeals, etc.
- In the event of a conflict between the terms and conditions of this Bid Proposal and those terms and conditions of another document or documents, the terms and conditions of this Bid Proposal shall take precedence and be controlling.
- Performance of any work on this order by Seller or delivery of any of the material described herein constitutes acceptance of this order and all of the terms and conditions in their entirety by the Buyer.
- This Bid Proposal constitutes a single integrated contract relative to the subject matter thereof. There are no covenants, agreements, representations or warranties of any kind, be they written or oral whatsoever, made by any party except as specifically set forth in this Bid Proposal. All prior discussions and negotiations have been, and are merged, integrated and are superseded by this Bid Proposal. This Bid Proposal may not be amended or revised except by a written authorization signed by both the Buyer and the Seller.

The following items are specifically excluded:

- Haul and trucking time.
- Installation.
- Bond premium costs.
- Sales or use tax. (Buyer to be responsible for payment of sales or use tax if required, and any other interest and/or penalties associated with non-payment of sales tax at time of sale.)
- All testing and test fees including but not limited to tests set forth in the Manual for Quality Control and Quality Assurance for Asphalt Concrete dated April 1996,
- Add mixture additives including but not limited to anti-strip agents, latexes, etc.
- Inspection costs.
- Mix designs.
- Binder content tests.

FACSIMILE TRANSMITTAL SHEET

TO:		FROM:	
Michael Habib		John Velez	
COMPANY OR AGENC	Υ:	DATE:	TIME:
Hal Hays		September 15, 20	017
FAX NUMBER:	TEL NUMBER:	NUMBER OF BACK	s including cover: 3
951-788-1517		NUMBER OF PAGE	es including cover: 3
SUBJECT:			(T. 10.00)
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For Discussion		Please Call	☐ For Your Comments
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September 15, 2017

AGGREGATE PRODUCTS INC. (SELLER) BID PROPOSAL No. 2 FOR MATERIALS ONLY

City of Imperial
New Traffic Signal Lights at Rte 86 and Neckel Road

item Description	Unit of Measure	Estimated Quantity	Unit Price
½ Inch Hot Mix Asphalt	Ton	730	\$61,00/Ton

The price(s) set forth in this Bid Proposal is/are predicated upon the following terms and conditions:

- Above listed price(s) is/are for materials only.
- Price(s) predicated upon specifications contained in the May 2006 Standard Specifications published by the Department of Transportation State of California and Special Provisions for this contract provided to Seller at bid time.
- Price(s) is/are F.O.B. API Gateway, Calexico, California (API Gateway Hot Mix Plant 430 Pan American Street, Calexico, California). Seller will provide Caltrans Asphalt-Concrete (Type A) specification material F.O.B. API Gateway, Calexico, California only, and will not be responsible for any issue including but not limited to transportation, handling, or placement activities which results in out of specification materials after departure from API Gateway facilities.
- The price(s) set forth in this quote is/are firm through December 2017 and is/are subject to increase thereafter. Bid Proposal price valid only if confirmed acceptance is given within 48 hours of bid opening.
- Price(s) is/are based upon 100% performance by Seller of all available quantities related to the item of work upon which Seller has provided pricing to Buyer.
- No item split between any bid items or any other bid proposals.
- Asphalt-binder content for asphalt concrete will be determined in accordance with California Test 367.
- Price(s) is/are predicated upon 8 hour daytime plant shifts (7:00 AM-3:30 PM), Monday thru
 Friday. For work performed outside of 8 hour daytime plant shifts (7:00 AM-3:30 PM), Monday
 thru Friday, add \$300.00 per additional hour. All increments will be charged in whole hour
 units rounded up to the next highest hour. No night productions unless specifically identified in
 proposal.
- Price(s) is/are predicated upon a maximum supplied quantity of 1,500 tons per 8 hour plant shift provided on a best effort basis. Minimum plant start-up (without plant premium charge) of 250 tons is predicated upon Buyer taking delivery of material within a four (4) hour plant shift.
 For quantities less than 250 tons taken in 4 hours, plant premium will be charged.
- All materials will be sold and billed on a U.S. tonnage basis, from tickets generated by Seller.

September 15, 2017

FOR MATERIALS ONLY

- Payment Terms: Payment in full due within 30 days (upon pre-approved credit meeting the
 requirements of Seller) from date of delivery. Seller looks solely to the Buyer for payment
 (progress payments and /or retention), which payment is not conditioned upon whether the
 Buyer is or is not paid by the person or entity to whom the Buyer is providing services, or
 otherwise.
- Timely payment is a condition of Seller's performance.
- Any siloed material will become the property of Buyer and will be charged accordingly.
- No claims will be honored unless written notification with a detailed itemization is provided to Seller within 10 calendar days from material shipment date.
- In the event that Seller and Buyer ("Parties") have a dispute which relates to or arises out of this Bid Proposal, such dispute or disputes shall be resolved through arbitration under the auspices of the American Arbitration Association located in Los Angeles, California, pursuant to the Construction Industry Rules of arbitration. The party which prevails in such arbitration, or if arbitration is waived, then in such other proceeding, including a lawauit, shall be entitled to recover its actual attorneys' fees incident to the arbitration (or other proceeding), interest at the rate of 1.5% per month, as well as its actual costs including, but not limited to, expert witness fees, costs and expenses, fees and costs paid to the American Arbitration Association, all administrative fees, costs and expenses, all fees, costs and expenses incident to any post-hearing or post-trial motions, appeals, etc.
- In the event of a conflict between the terms and conditions of this Bid Proposal and those terms and conditions of another document or documents, the terms and conditions of this Bid Proposal shall take precedence and be controlling.
- Performance of any work on this order by Seller or delivery of any of the material described herein constitutes acceptance of this order and all of the terms and conditions in their entirety by the Buyer.
- This Bid Proposal constitutes a single integrated contract relative to the subject matter thereof. There are no covenants, agreements, representations or warranties of any kind, be they written or oral whatsoever, made by any party except as specifically set forth in this Bid Proposal. All prior discussions and negotiations have been, and are merged, integrated and are superseded by this Bid Proposal. This Bid Proposal may not be amended or revised except by a written authorization signed by both the Buyer and the Seller.

The following items are specifically excluded:

- Haul and trucking time.
- Installation.
- Bond premium costs.
- Sales or use tax. (Buyer to be responsible for payment of sales or use tax if required, and any other interest and/or penalties associated with non-payment of sales tax at time of sale.)
- All testing and test fees including but not limited to tests set forth in the Manual for Quality Control and Quality Assurance for Asphalt Concrete dated April 1996.
- Add mixture additives including but not limited to anti-strip agents, latexes, etc.
- Inspection costs.
- Mix designs,
- Binder content tests.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CHANGE ORDER

	SUPPL, NUMBER	CONTRACT NUMBER	CO-RTE-PM	nge Requested by: Engi	
7		Bid No. 2016-07	Neckel Rd and SR-86	HSIP 5134(013)	
ГО					
Hal Hays Construc					, contractor
			plans and specifications or do hange order is not effective		
agreed price, and	force account.) Lance will be made	Inless otherwise state e for idle time. The las	d prices to be paid. (Segregated, rates for rental of equipments the percentage shown is the net	it cover only such time as e	equipment is actua
Change Order No	. 7:				
ID Encroachment	Permit Fees				
Contract Summary	/:				
Original Contract:		1	\$ 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		
New Contract Am			\$ 650,933.22		
Contract Days Sur	nmary:				
Original Contract		6	0 Calendars Days		
Change Order Cor	ntract Days	1	0 Calendar Days		
Original Contract	Date of Completi	on:			
Additional Contra New Contract Dat			Calendar Days		
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APPROVAL REGIONATURE EIGNATURE EIGNATURE EIGNATURE Ve, the undersignmaterials, and performations	ed contractor, have many the work specific directed to pro-	ve given careful consi ecified above, and will occeed with the order	(PRINT NAME AND TITLE) (PRINT NAME AND TITLE) Carlos Beltran, P.E., Reside (PRINT NAME AND TITLE) Jesus Villegas, City Project ideration to the change propose accept as full payment the price	ays Int Engineer Manager ed and agree to provide ed ces shown above. NOTE:	DATE 12/19/2017 DATE DATE quipment, furnish If you do not sig



COR/NOC NO: SUBMITTED BY:	PCO No. 007R Tifani Barnes	DATE ISSUED: 11/28/2017
SUBJECT:	IID Encroachment Permit	CONTRACT NO: HSIP-5134(013)
Drawings & Details:		Specifications:
Location/Building:	Imperial, CA	Discipline:
Reference Document:	IID Encroachment Permit	
	submitting for the Encroachment Permit for Imperial Irrigation Distri n of all traffic lights and sidewalks.	ct for work in their easement as

Contractor: Hal Hays Construction Inc. Proposed Change in Contract Scope: Cost: 2,070.07 Request Time Extension: 0 Calendar Days Tifani Barnes, Hal Hays Construction Inc. Contractor: 11/28/2017 Client: Select One: Agreed Cost / Credit \$ \$ 2,070.07 Agreed Time Extension: _____O_Calendar Days Contractor: Date: Tifani Barnes, Project Manager CM: Date: Owner: Date:

CUST	OMER:
-	

City of Imperial New Traffic Signal Light Highway 86 and Neckel Rd. HSIP-5134(013) 16245

PROJECT: CONTRACT NO: HHCI PROJECT NO:

DATE:___

11/28/2017

PRICING /COR / NOC NO:

PCO No. 007R

SUBJECT:

IID Encroachment Permit

SPEC. SECTION:

DESCRIPTION		0		MATERIAL						LABOR					E	QUIPME	NT	
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SUBTOTAL FOR CONTRACTOR SELF PERFORMANCE AND SUBCONTRACT WORK

\$ 2,058.75

Bond 0.55% \$

11.32

COR TOTAL

\$ 2,070.07



4181 Latham Street Riverside, CA 92501 (951) 788-0703

CITIBANK, N.A. 90-7172/3222

.19954

11/01/2017

PAY TO THE

*250.00

Imperial Irrigation District PO Box 937 Imperial CA 92251

MEMO

Irrigation District Permit .

19954

Check#: 19954

Date: 11/01/2017

Vendor#: 6999 Imperial Irrigation District

Discount

invoice# 110117-1 Job/Description

16245 Neckel Rd Intersecti

Balance 250.00 Retain

This Check

250.00



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MPERIAL IRRIGATION DISTRICT Water Engineering Services ENCROACHMENT PERMIT NOTIFICATION

		,

- Applicant: Hal Hays Construction.

2017-0083

Application No.:

CI APPROVED WITH COMMENTS

BI APPROVED, WITH THE FOLLOWING CONDITIONS

CI REVISE AND RESUBMIT

CI REJECTED

LOCATION: Dahlia Lateral 8 at intersection of Highway 56 and Neckal Road Nasr W % Coiner, SEC 7, T.15S-R.14E., SBM.

CONDITIONS:

- Applicant is required to notify IID Division office (Mr. Paul Lopez, 1-750-427-2381) a minimum of 48 hours prior to commencement of work (2 working days). In addition, applicant is required to provide a construction schedule of work to be performed prior to commencement of work. Any changes in construction achedule shall be provided to IID on a timely basis.
- No heavy equipment and/or loads shall be allowed directly above IID's Dahlis Lateral 9 pipeline during the course of construction. ญ่
- Applicant is required to send record drawings (as-builts) to (ID Water Engineering within 30 celendar days after completion of construction of this e,
- The edge of the proposed laydown area shall maintain a 30-ft, minimum desrance away from ItO Water Department facilities.
- The applicant is responsible for all damages to IID facilities caused by the construction of this project. Under no circumstance is IID table or responsible for any damage caused by applicant to other facilities impacted or damaged within IID right of way, including privately owned, State owned, County owned or Federally owned facility/property, unless entirely IID's fault. หว่

acheant AP 2017-4043 Hal Heys Const Fiechel Hey 64

6. A fee in the amount of \$1,100 to cover Engineering Services permit review and administration shall be submitted prior to Issuance of this encroachment permit. Please raint the amount required along with a copy of these comments and the permit application to:

Imperfal Ingarbon District Water Department Atm: Water Engineering Services 353 E. Bertoni Boulevand Imperial, CA 92251

nginearing Services

W 18 KM

on a lump sum reimbursement basis up to the federal amounts shown for construction and construction engineering.

R/W utility relocation costs is approximately 36% of total project costs. Allowable R/W cost per HSIP guidelines is limited to 10%.

SEQ #2: Obligated \$445,500.00 of MS3E for Utility Re-location Cost . NAA 12/28/2015

Seq 3, avp: City of Imperial request RFA-CON (CON & CE). 03/17/2016

SEC#3: Obligated \$666,450 of ZS30 for CON & CENG. EPSP is approved by the CT HSIP Coordinator to move funds from FY14/15 to FY 15/16. NAA Encroachment Permit No. 11-14-NSN-0279-R1 03/21/2016

FEDERAL REMARKS

AUTHORIZATION

FOR: CON & CE DOCUMENT TYPE: AMOD AUTHORIZATION TO PROCEED WITH REQUEST: CON

N 2016-03-17 220-5406 N 2016-03-21 653-7928 N 2016-04-05 FOR CALTRANS N 2016-04-06 FOR FHWA N 2016-04-22 14:47:31.0

88888

PREPARED IN FADS BY: PHAM, ANH-VU REVIEWED IN FADS BY: ABDIN, NAHED SUBMITTED IN FADS BY: ABDIN, NAHED PROCESSED IN FADS BY: FOGLE, JERILYNN APPROVED IN FMIS BY: ROBERTO RODRIGUES

SIGNATURE HISTORY FOR PROJECT NUMBER 5134(013) AS OF 04/26/2016

FHWA FM	FHWA FMIS SIGNATURE HISTORY	
WOD #	MOD # SIGNED BY	SIGNED ON
2	JERILYNN FOGLE	04/11/2016
	JACOB WACLAW	04/18/2016
	ROBERTO RODRIGUES	04/22/2016
-	JERILYNN FOGLE	01/06/2016
	JACOB WACLAW	01/07/2016
	JIYOUNG AHN	01/11/2016
0	JERILYNN FOGLE	08/22/2011
	ZYLKIA MARTIN-YAMBO	08/23/2011
	RODNEY WHITFIELD	08/24/2011

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY	NOCH IMENT TYPE SIGNED BY

SIGNED ON	04/05/2016
E SIGNED BY	ABDIN, NAHED
DOCUMENT TYPE SIGNED BY	AMEND/MOD

ECT LOCATION:

2011-08-24 00:00:00.0 2016-01-11 00:00:00.0 PREV AUTH / AGREE DATES:

8€

SPR: MCS: OTH:

FEDERAL AID PROGRAM	ROGRAM	
DLA LOCATOR:		PRO
PREFIX:	HSIPL	SR-80
DECITION.	5124/013)	TVB

PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN ENV STATUS / DT: DELEG TO STATE USC 326/SEC 6004 12/09/2015 NEW TRAFFIC SIGNAL AND INTERSECTION IMPROVEMENTS 6 AND NECKEL RD. E OF WORK: FED RR NO'S: PUC CODES STATE PROJ NO: 1112000025L-N ə 134(013) 3 IMPERIAL TIP DATA AGENCY: SEQ NO: ROUTE

20970001052 15/16 **FSTIP YR:** S S

RW STATUS / DT: 1 02/29/2016

BEG MP: **NV RTE** END MP:

> DISASTER NO: BRIDGE NO: STIP REF:

URBAN AREA FUNC SYS MPV TYPE 2 LINE NO 유 PROG CODE LS30

DEMO ID

URB/RURAL

19 19 17 388 MS3E **ZS30 ZS30**

FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
	PREV. OBLIGATION	\$143,500.00	\$129,150.00	\$0.00
퓝	THIS REQUEST	\$0.00	\$0.00	\$0.00
	SUBTOTAL	\$143,500.00	\$129,150.00	\$0.00
	PREV. OBLIGATION	\$495,000.00	\$445,500.00	\$0.00
Z.	THIS REQUEST	80.00	\$0.00	\$0.00
	SUBTOTAL	\$495,000.00	\$445,500.00	\$0.00
	PREV. OBLIGATION	\$0.00	\$0.00	\$0.00
NO O	THIS REQUEST	\$932,824.00	\$666,450.00	\$0.00
	SUBTOTAL	\$932,824.00	\$666,450.00	\$0.00
	PREV. OBLIGATION	\$0.00	\$0.00	\$0.00
HTO	THIS REQUEST	\$0.00	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$0.00
	21	TOTAL: \$1,571,324.00	\$1,241,100.00	\$0.00

STATE REMARKS

RFA for PE 08/03/2011

RFA for PE, Total is \$143,500 = \$129,150 LS30 funds + \$14,350 local 08/03/2011 avp - City of Imperial requests RFA-RW for Utility Relocation with Imperial Infgation District (IID). \$495K=\$445.5K (Fed) + \$49.5K (Local) 12/10/2015

avp: Re-transmitted E76 RFA-RW after EPSP is approved. 12/17/2015

SEQ 2- This is a request for RW Utility Relocation. Utility Relocation Is for the Imperial Irrigation District (IID) on IDD facilities. Work consists of extension and up-sizing of existing storm drainage pipeline across Neckel Road adjacent west and parallel to SR 896 and relocation of north existing irrigation canal headwall and a pipeline NE comer of intersection. 12/24/2015

Cycle 4 Proj. No. 153, HSIP ID #HSIP4-011-007, CRS 18Y15. NEPA re-validation was issued on 3/12/2012. EPSP 12/17/2015. Agency Finance Letter dated 10/05/2015. Adv. ID 1112000025.

the NE comer and NW corner, existing pavement resurfacing and striping of roadway and curb and gutter installation and ADA installation. The project uses Highway Safety and Improvement Program (HSIP) funds awarded for on 2/26/2011 as a HSIP Cycle 4, Benefit Cost Ratio programmed in Amendment #11 approved on 7/22/2015 to SCAG's 2015 FTIP and EPSP4 to FY 15-16. Additional funding for \$445,500 was approved on 4/20/2015. Federal funding is now capped at \$1,241,100 for all phases of work with a maximum reimbursement ratio of 90%. Reimburse with MS3E MAP-21 HSIP funds at approximately 90% Project proposed to improve the intersection of Neckel Road and SR-86 in Imperial County. Activities include installation of new traffic signal lights, extension of left turn lanes on SR-86, new pavement areas at 12/24/2015

on a lump sum reimbursement basis up to the federal amounts shown for construction and construction engineering.

R/W utility relocation costs is approximately 36% of total project costs. Allowable R/W cost per HSIP guidelines is limited to 10%.

SEQ #2: Obligated \$445,500.00 of MS3E for Utility Re-location Cost . NAA 12/28/2015

Seq 3, avp: City of Imperial request RFA-CON (CON & CE). 03/17/2016

SEC#3: Obligated \$666,450 of ZS30 for CON & CENG. EPSP is approved by the CT HSIP Coordinator to move funds from FY14/15 to FY 15/16. NAA Encroachment Permit No. 11-14-NSN-0279-R1 03/21/2016

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON

FOR: CON & CE DOCUMENT TYPE: AMOD

REVIEWED IN FADS BY: ABDIN, NAHED SUBMITTED IN FADS BY: ABDIN, NAHED PROCESSED IN FADS BY: FOGLE, JERILYNN APPROVED IN FMIS BY: ROBERTO RODRIGUES

PREPARED IN FADS BY: PHAM, ANH-VU

1 2016-03-21 653-7928 1 2016-04-05 FOR CALTRANS 1 2016-04-06 FOR FHWA 2016-04-22 14:47:31.0 88888

220-5406

2016-03-17

SIGNATURE HISTORY FOR PROJECT NUMBER 5134(013) AS OF 04/26/2016

FHWA FM	FHWA FMIS SIGNATURE HISTORY	
WOD #	MOD # SIGNED BY	SIGNED ON
2	JERILYNN FOGLE	04/11/2016
	JACOB WACLAW	04/18/2016
	ROBERTO RODRIGUES	04/22/2016
	JERILYNN FOGLE	01/06/2016
	JACOB WACLAW	01/07/2016
	SIYOUNG AHN	01/11/2016
0	JERILYNN FOGLE	08/22/2011
	ZYLKIA MARTIN-YAMBO	08/23/2011
	RODNEY WHITFIELD	08/24/2011

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

SIGNED ON 04/05/2016 ABDIN, NAHED DOCUMENT TYPE SIGNED BY AMEND/MOD

PROJECT LOCATION: SR-86 AND NECKEL RD.

TYPE OF WORK:

FED RR NO'S: PUC CODES

2011-08-24 00:00:00.0 PREV AUTH / AGREE DATES:

2016-01-11 00:00:00:0

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SPR: MCS: OTH:

PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN ENV STATUS / DT: DELEG TO STATE USC 326/SEC 6004 12/09/2015

RW STATUS / DT: 1 02/29/2016

INV RTE: BEG MP: END MP:

NEW TRAFFIC SIGNAL AND INTERSECTION IMPROVEMENTS

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RAL	
FEDE	

HSIPL T DLA LOCATOR:

5134(013) PROJECT NO: SEQ NO:

STATE PROJ NO: 1112000025L-N IMPERIAL AGENCY:

ROUTE

TIP DATA

SCAG 15/16 **FSTIP YR:** STIP REF: MPO:

DISASTER NO BRIDGE NO:

20970001052

INE NO

PROG CODE

MS3E ZS30 **ZS30**

LS30

IMPV TYPE ι 10 4

3 8 5

FUNDING SUMMARY

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PHASE

\$0.00 \$0.00 \$143,500.00 \$495,000.00 \$495,000.00 \$143,500.00 PREV. OBLIGATION PREV. OBLIGATION THIS REQUEST THIS REQUEST SUBTOTAL SUBTOTAL

\$0.00

\$0.00

\$666,450.00 \$666,450.00 80.00 80.00 \$0.00 \$1,241,100.00

\$0.00 \$0.00 \$0.00

AC COST

FEDERAL COST \$129,150.00 \$129,150.00 \$445,500.00 \$445,500.00

PROJECT COST

DEMO ID

URB/RURAL

URBAN AREA

FUNC SYS

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$932,824.00 \$932,824.00

PREV. OBLIGATION

THIS REQUEST

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SUBTOTAL

PREV. OBLIGATION

THIS REQUEST

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SUBTOTAL

\$1,571,324.00

TOTAL:

STATE REMARKS

RFA for PE 08/03/2011

RFA for PE, Total is \$143,500 = \$129,150 LS30 funds + \$14,350 local 08/03/2011

avp - City of imperial requests RFA-RW for Utility Relocation with Imperial Infgation District (IID). \$495K=\$445.5K (Fed) + \$49.5K (Local) 12/10/2015

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Cycle 4 Proj. No. 153, HSIP ID #HSIP4-011-007. CRS 18Y15. NEPA re-validation was issued on 3/12/2012. EPSP 12/17/2015. Agency Finance Letter dated 10/05/2015. Adv. ID 1112000025.

12/24/2015

Project proposed to improve the intersection of Neckel Road and SR-86 in Imperial County. Activities include installation of new traffic signal lights, extension of left turn lanes on SR-86, new pavement areas at the NE corner and NW corner, existing pavement resurfacing and striping of roadway and curb and gutter installation and ADA installation. The project uses Highway Safety and Improvement Program (HSIP) funds awarded for on 2/26/2011 as a HSIP Cycle 4, Benefit Cost Ratlo programmed in Amendment #11 approved on 7/22/2015 to SCAG's 2015 FTIP and EPSP'd to FY 15-16. Additional funding for \$445,500 was approved on 4/20/2015. Federal funding is now capped at \$1,241,100 for all phases of work with a maximum reimbursement ratio of 90%. Reimburse with MS3E MAP-21 HSIP funds at approximately 90%