DATE SUBMITTED

SUBMITTED BY

01/31/2018 COMMUNITY DEVELOPMENT DIRECTOR COUNCIL ACTION
PUBLIC HEARING REQUIRED
RESOLUTION

Agenda Item No. 🗀 🕰

%())

DATE ACTION REQUIRED

02/07/2018

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



IMPERIAL CITY COUNCIL AGENDA ITEM

SUBJECT:

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

 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 NOW SERVICES SIGN INITIALS
STAFF RECOMMENDATION: Staff recommends City Council approval of change orders #8, 9,10,11,12,13, 16 & 17.	DEPT. INITIALS OM
MANAGER'S RECOMMENDATION:	CITY MANAGER'S INITIALS

MOTION:				
SECONDED: AYES: NAYES: ABSENT:	APPROVED DISAPPROVED REFERRED TO:	() ()	REJECTED DEFERRED	()

STATE OF CALIFORNIA • DEPARTMENT OF	TRANSPORTATI	ON				
CHANGE ORDER				Sheet	1 6	of 1
CEM-4900 (REV 05/2015)				011000		
			Change Requested by:	Engineer	⊠ c	Contractor
CHANGE ORDER NO. SUPPL NUMBER CON	TRACT NUMBER	CO-RTE-PM	FEDERAL N	IUMBER(S)		
8 Bid	No. 2016-07	Neckel Rd and SR-86	HSIP 513			
TO			11011 010	1(0.10)		
Hal Hays Construction Inc.				,	contrac	tor:
You are directed to make the following cha	anges from the	plans and specifications	or do the following des	cribed work n	ot inclu	ded in the
plans and specifications for this contract.	NOTE: This c	hange order is not effec	ctive until approved b	y the engine	er.	
Description of work to be done, estimate of	of quantities, an	d prices to be paid. (Seg	regate between addition	onal work at c	ontract	price,
agreed price, and force account.) Unless	otherwise state	d, rates for rental of equi	pment cover only such	time as equip	pment is	actually
used and no allowance will be made for id	le time. The las	t percentage shown is th	e net accumulated incr	ease or decre	ease from	m the
original quantity in the Bid Item List.						
<u> </u>						
Change Order No. 08:						
Change Order 140. 00.			Ř			
Provide Labor and Material for Revisions	to Traffic Con	trol Crash Cushion Array	JS			
Trovide Educat differential for recytistoris	to Hattie Con	iror crush cushion riffu,	, s.			
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				
Changa Order No. 08:		¢ 25 044 61				
Change Order No. 08:		\$ 35,944.61				
New Contract Amount:	,	¢ 606 977 61				
New Contract Amount.		\$ 686,877.61				
Contract Davis Symmetry						
Contract Days Summary:		00115				
Original Contract Days:		0 Calendars Days				
Previous Change Order Additional Days	10	Calendar Days				
Original Contract Date of Completion:						
All's 10 to D (OL OL	N. 00)	701 1 D				
Additional Contract Days (Change Order	No. 08): 5	Calendar Days				
New Contract Date of Completion:						
		Estimated Cos	st: 🛛 Increase 🔲	Decrease \$	35,944.	.61
For this order, the time of completion will be	ne adjusted as f	ollows Addition	nal 5 Calendar Days			-
	oo aajaotoa ao i	Tradition	iui 5 Cuichdai Duys			
SUBMITTED BY SIGNATURE		(PRINT NAME AND TITLE)			DATE	
SIGNATURE		(FINIAL MAINE AND TITLE)			DATE	
APPROVAL RECOMMENDED BY						
SIGNATURE	-	(PRINT NAME AND TITLE)			DATE	
SIGNATURE			anidant Panisan		100	10
		Carlos Beltran, P.E., R	esident Engineer		1/25/20	18
ENGINEER APPROVAL BY						
SIGNATURE		(PRINT NAME AND TITLE)			DATE	
		Jesus Villegas, City Pr	oject Manager			
NATE that are described as a facility of the same of t		deserve to the element				
We, the undersigned contractor, have give						
materials, and perform the work specified						iot sign
this order, you are directed to proceed	with the order	eu work. Tou may 1119 a	Request for informat	uon within th	ie time	
specified.						
CONTRACTOR ACCEPTANCE BY						
SIGNATURE		(PRINT NAME AND TITLE)			DATE	
5.5		1			- · · · -	





COR/NOC NO:	008R1 DATE ISSUED:12/27/2017
SUBMITTED BY:	Tifani Barnes
SUBJECT:	Crash Cushion Arrays CONTRACT NO: HSIP-5134(013)
Drawings & Details:	Specifications:
Location/Building:	imperial, CA Discipline;
Reference Document:	Crash Cushion Arrays
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.
Contractor.	Harriays Constitution file.
Proposed Change In Contr	ract Scope:
Cost:	\$ 35,944.61 Request Time Extension: 5 Calendar Days
Contractor:	Tifani Barnes, Hal Hays Construction Inc. Date: 12/27/2017
oonadon.	Than Sames, har rays construction inc.
Client:	
Select One: Agreed Cost /	/ Credit \$
Colour Che. Agreed Cost?	/ Credit \$ Calendar Days
Contractor:	Titani Barnes, Hal Hays Construction Date:
CM:	Dates
O.VI.	Date:
Owner:	Date:

CUSTOMER:	
PPO JECT.	

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

CONTRACT NO:

16245

DATE:

12/27/2017

PRICING /COR / NOC NO:

SUBJECT:

COR No. 008R1 Crash Cushion Arrays

SPEC. SECTION:

DESCRIPTION				MATERIAL				LABOR						E	QUIPME	NT		
		QTY	UNIT	UNIT COST	Ð	TENSION		QTY	UNIT	UNIT COST	EX	TENSION		QTY	UNIT	COST	EX	TENSION
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1400 Crash Cushion Lid		44	EACH	36,00	5	1,584.00					\$	- 3					\$	- :
FIII Sand		52	TONS	21.12	s	1.098.24					5	•					\$	
Reach Lift - 19' - 5K					1-1	11/10/20/					\$			1	WEEK	940.00		940.00
Reach Lift - 18' - 5K											\$			1	WEEK	800.00		800.00
Delivery and Pick Up					\$	- 2								1	EACH	220.00	_	220.00
Sales Tax					\$	-					8			1	7.75%	134.85		134.85
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Wissia					\$						S	•			-		\$	
Superintendent					\$			1	WEEK	2500	\$	2,500.00					\$	14.0
Operator					\$			96	HRS	75.79	\$	7,275.84					S	(8)
aborer					\$			96	HRS	58.89	\$	5,653.44					\$	
Project Manager					S			0.5	WEEK	2500	\$	1,250.00					\$	
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CONTRACTOR TOTAL					¥	10,821.89				1 1	\$	22,517.03					\$	2,409.08

DESCRIPTION			MATE	RIAL & LUMP	SUM				LABOR				EQUIPMENT			
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SUBTOTAL FOR CONTRACTOR SELF PERFORMANCE AND SUBCONTRACT WORK

\$ 35,747.99 \$ 196.61

Bond 0.55% \$

COR TOTAL

\$ 35,944.61



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

Hal Hays Construction 4181 Lathan St Riverside CA 92501-1729

到刊的节创

Hal Hays Construction 4181 Lathan St Riverside CA 92501-1729 **QUOTATION**

Origina!

of 1

Quotation No: Quotation Date: Valid Until: **Customer No:**

15617 12/05/17 01/05/18 C6505

P.O. No: Page No: Rishi Page 1

TOWN.

\$ 19,622.35

Sales Employee:

Don Boring

Contact Name: Telephone

Accounting 951-788-0703 Ship Via:

Our Truck

FOB:

Terms:	NET 30			
Tipm No.	Descapsion	Quantity	Unit Priso	tea
104512	Crash Barrel Combo, Top Barrel Only, No Lid, 200-400-700, TDI	18.00	\$ 75.00	企业化的企业的企业的企业的企业工程的企业工程
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
	22	20	Tax	\$ 1,411.35
			Total Order Value	\$ 19,622.35

3ignature	Date	36
	 7.	

²rint 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 thier own behalf or on behalf of thier employer

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

none: 800-228-1701

Fax: 909-627-0999

E-Mail: info@hiwaysafety.com

Website: www.hiwaysafety.com

81-531 Industrial

(760) 353-4400 CA STATE CONTRACTORS LICENSE NO. A602025

Indlo, CA 92201 (760) 342-7930

1080611

14/10/1/

RENTAL OUT

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

ERANDB

TIME DATE 12/19/17 7:00 AM

PAIL

YARD TICKET NO.

3469

LESSEE

HAL HAYS CONSTRUCTION 4181 LATHAM STREET RIVERSIDE, CA 92501

DATE

TIME

YARD TICKET NO.

PHONE# 951-788-0703 FAX# 951-788-1517

162-45 JOB#

JOB ADDRESS 86 & NECKEL IMPERIAL

ORDERED BY JESS

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1	56356399 CC: 056-3500 LIFT, REACH 5000# 18' IMPROPER LOADING OF THIS EQUIPMENT AND NOT OPERATE THIS EQUIPMENT IS THE RESPONSIBILITY OF OPERATOR TRAINING REQUIREMENT TRAINING, POWERED INDUSTRIAL	HR OUT ILPMENT COUT IND CAPACITY T WITHOUT I THE LESSEE IT, 29CFR191	2355.100 D CAUSE IT TO OVERT BEFORE YOU LIFT !! HE APPROPRIATE SAFE TO PROVIDE OSHA,S F	URN ALWAYS TY EQUIPMENT ORKLIFT ATOR

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

RENTALS ARE CASH IN ADVANCE

Initials Rejects_

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!

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ESSEE:				HOURS - 7:00 A.M 5:00 P.M. Mon to
.ESSOR:			100	Closed Sundays a
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DELIVERED BY:	- 6	DATE	TIME	



ELMS EQUIPMENT RENTAL, INC.

245 N. 8th Street 580 Dealwood Brawley, CA 92227 El Centro, CA 92243

(760) 344-3780

81-531 Industrial Indio, CA 92201

(760) 342-7930 CA STATE CONTRACTORS LICENSE NO. A602025

1080611

14/10/11

RENTAL OUT

(760) 353-4400

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

ERANDB

DATE 12/19/17 TIME 7:00 AM

YARD TICKET NO.

3469

LESSEE

HAL HAYS CONSTRUCTION 4181 LATHAM STREET RIVERSIDE, CA 92501

DATE

TIME

YARD TICKET NO. PHONE# 951-788-0703

FAX#

951-788-1517

JOB#

162-45

JOB ADDRESS 86 & NECKEL IMPERIAL ODDEDED BY TESS

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િહ્	Para secretaria di I	201,5	238	Nook	4 77 6 473	ALEUM:
Qty 1	PROPERLY TRAINED PERSONELL Idling Policy Section 2449 (A) Idling limit-No vehicle idle for more than 5 consec owned by a rental company i SALES ITEMS: Item number ENVIRONMENTAL FEE ENVIRONMENTAL FEE	(d)(3) or engine s utive minut	ubject to es.Idling nsibility	this reg	cle that i	İs
EI MS EOLIID	MENT RENTAL will not extend credit to anyone past the 1	Oth of the month with				

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 dally 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

RENTALS ARE CASH IN ADVANCE

Initials Rejects

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

I AGREE THAT ALL CHARGES FOR RENTAL, DAMAGE, CLEANING, OR MAYERIAL 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 BTHER 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!

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RUSALE BOX THE ATERNIT

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

220.00

LESSEE:	196-7-16		
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 UON	1 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
		נ	- Total:	524.62

APPROVED:	APPROVED:
Jackie Kuiz	Kirby Hays
DATE:	DATE:

STATE OF CALIFORNIA • DEPARTMEN	T OF TRANSPORTAT	ION		
CHANGE ORDER				Sheet of1
CEM-4900 (REV 05/2015)				• • • • • • • • • • • • • • • • • • •
1			Change Requested by:	Engineer Contractor
CHANGE ORDER NO. SUPPL NUMBER	CONTRACT NUMBER	CO-RTE-PM	FEDERAL NUM	MBER(S)
9	Bid No. 2016-07	Neckel Rd and SR-86	HSIP 5134(013)
ТО			-	
Hal Hays Construction Inc.				, contractor
You are directed to make the following plans and specifications for this conti				
Description of work to be done, estim				
agreed price, and force account.) Ur used and no allowance will be made original quantity in the Bid Item List.	nless otherwise state	ed, rates for rental of equipr	ment cover only such tir	me as equipment is actually
The state of the s				
Change Order No. 09:				2
Traffic Control Rental and Inspectio	n (Watch) due to We	ork Stoppage from 12/15/2	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:				
0		\$ 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:	_	O Calandara Dava		
-		0 Calendars Days		
Previous Change Order Additional I	•	5 Calendar Days		
Original Contract Date of Completic	n:			
Additional Contract Days (Change C New Contract Date of Completion:	Order No. 08):	5 Calendar Days		
		Estimated Cost:		ecrease \$6,342.13
For this order, the time of completion	will be adjusted as f	follows: Additiona	l 15 Calendar Days	
SUBMITTED BY	Will be dajaoted as t	Additiona	113 Calcildar Days	
SIGNATURE		(PRINT NAME AND TITLE)		DATE
		(
APPROVAL RECOMMENDED	3 Y			
SIGNATURE		(PRINT NAME AND TITLE)		DATE
		Carlos Beltran, P.E., Res	sident Engineer	1/25/2018
ENGINEER APPROVAL BY				1
SIGNATURE		(PRINT NAME AND TITLE)		DATE
		Jesus Villegas, City Proj	ect Manager	52
We, the undersigned contractor, have materials, and perform the work specthis order, you are directed to procespecified.	cified above, and will	accept as full payment the	prices shown above. I	NOTE: If you do not sign
CONTRACTOR ACCEPTANCE	BY			
SIGNATURE		(PRINT NAME AND TITLE)		DATE
		M a voca a service personal transfer		





COR/NOC NO:	009	DATE ISSUED: 1/3/2018
SUBMITTED BY: SUBJECT:	Tifani Barnes Traffic Control Rental and Watch	CONTRACT NO: HSIP-5134(013)
CODUCT:	Traine control tremai and trace;	OCKTINOT NO. 11011-010-4(010)
	40VE-011	
Drawings & Details: Location/Building:	Imperial, CA	Specifications; Discipline:
Reference Document:	Traffic Control Rental and Watch	Discipline:
DESCRIPTION:		
Provide ongoing superint	endent to review traffic control to ensure all traffic control is in ple	ace while the project is shut down
due to design issues. All	costs associated with traffic control rental from 12/15/17 - 12/31	¹¹⁷
	3	
Contractor:	Hal Hays Construction Inc.	
Proposed Change in Cont	ract Scope:	
	·	
Cost:	\$ 6,342.13 Request Time Exten	sion: 15 Calendar Days
Contractor:	Tifani Barnes, Hal Hays Construction Inc.	Date: 12/27/2017

Client:		
Select One: Agreed Cost	/ Credit \$ Agreed 7	Time Extension:Calendar Days
Contractor:	Tifani Barnes, Hal Hays Construction	Date:
CM:		Date:
V.III		
Owner:		Date:

CUSTOMER:	

PROJECT: CONTRACT NO: HHCI PROJECT NO: City of Imperial New Traffic Signal Light Highway 86 and Neckel Rd. HSIP-5134(013)

16245

DATE:

1/3/2018

PRICING /COR / NOC NO:

SUBJECT:

COR No. 009

Traffi Control Rental and Watch

SPEC. SECTION:

DESCRIPTION				MATERIAL			- Carlotte		LABOR	DELCO III				-	QUIPMEN	IT	200000000000000000000000000000000000000
		QTY	UNIT	UNIT COST	EXTENSION		QTY	UNIT	UNIT COST	EXT	TENSION		QTY	UNIT	COST	EX	TENSION
Superintendent					s -		1	WEEK	2500	\$	2,500.00					S	· .
Project Manager					\$ -		0.25	WEEK	2500		625.00					\$	
					s -					\$						S	
					s -					\$	-	1200				S	
ratfl Control Rental - See Attached					s -					S			1	LS	1,5B4.00	S	1,584.00
odging for Superintendent - See Attached					s -					\$			1	LS	185.00	\$	165.00
Fuel - See Attched					s ·					\$			1	LS	67.25	s	67.25
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MARK-UPS	20%				\$ -	35%				\$	1,093.75			NAME OF THE O		\$	272.44
CONTRACTOR TOTAL				***************************************	\$.						4,218.75					s	2,088.69

DESCRIPTION			MATE	RIAL & LUMP	SUM				LABOR			E	QUIPMEN	IT
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SUBCONTRACTOR TOTAL					\$									\$.

SUBTOTAL FOR CONTRACTOR SELF PERFORMANCE AND SUBCONTRACT WORK

6,307.44

Bond 0.55% \$

34.69

COR TOTAL

\$ 6,342.13



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).

HUBZONR/SRA/WBB CSLB No. 791667

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

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

www.acmesafetysupply.com

ACHE SAFETY & SUPPLY CO.

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

HAL HAYS CONSTRUCTION INC.

JOB: 16245

1835 CHICABO AVENUE, SUITE C RIVERSIDE, CA. 92587 NEED POR & JOB

LOCATION: HWY 86 AND NECKEL RD

AREA:

TAX AREA: RC

CITY: IMPERIAL SUPER: JOE

PD:

(951)768-8783 JUST #: 855764

JDB ID: 16245

DELIVERY/PICKUP DATE TAX CH	DESCRIPTION D	INVEN ID QUANTITY
D 08868.5189953-80 11/38/2017		19 1
1.00 N 3	DAILY RATE: 1.88	31 DAYS
ORDER: 187969-88 12/87/2817 -38-2817 1.88 N 7	ROAD CLOSED 12-87-2017 TO 12-38-2017	2 3 RENTAL)
1.88 N 7	DAILY RATE: 1.88	24 DAYS
DRDER:189953-00 11/30/2017 -30-2017	DAY NITE CONES 11-30-2017 TO 12-30-2017	N-CONE 58 RENTAL)
.65 N 1,88	11-30-2017 TO 12-30-2017 DAILY RATE: .65	31 DAYS
ORDER: 109954-80, 12/01/2017 -30-2017 -65 N 97	DAY NITE CONES 12-01-2017 TO 12-30-2017	N-CONE 50 RENTAL)
.65 N 97	DAILY RATE:65	30 DAYS
K URDER:109954-08 12/01/2017 -30-2017	C14 END ROAD WORK 12-81-2817 TO 12-38-2817	20-2 2 RENTAL)
1-88 N 6	AILY RATE: 1.08	30 DAYS
LEFT ORDER: 109754-88 12/01/2017 -30-2017	C5L DETOUR ARROW LEFT 12-01-2017 TO 12-30-2017	4-18L 1 RENTAL)
1.99 - N 30	PAILY RATE: 1.00	30 DAYS
IGHT ORDER:189754-89 12/01/2017 -38-2017 1.80 N 90	C5R DETOUR ARW RIGHT 12-01-2017 TO 12-38-2017	4-19R 3 RENTAL)
1.98 N 9	MAILY RATE: 1.88	30 DAYS

1/2



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

INVOICE 4: 121691-80 DATE: 12750 • (619) 299-5100 • Fax (619) 542-0763

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

WWW.acmesafetysupply.com

INVOICE 4: 121691-80 DATE: 12736/2017

ACKE SAFETY & SUPPLY CO.

HAL HAYS CONSTRUCTION INC. 1835 CHICAGO AVENUE, SUITE C JOB: 16245

RIVERSIDE, CA. 92587 NEED PD4 & JOB

LOCATION: HWY B6 AND NECKEL RD

AREA:

TAX AREA: RC

CITY: IMPERIAL SUPER: JDE

P01

(951)788-8783 CUST #: #55764

JOB ID: 16245

NVEN ID QUANT	ITY DESCRIPTION	DELIVERY/PICKUP DATE	TAX	CHARGE
811-2	2 C2 ROAD CLOSED	ORDER:189953-88 1		
RENTAL)	11-35-2017 TO 12-30-201 DAILY RATE: 1.00	.7		
31 DAYS	DAILY RATE: 1.00		N	62.88
R11-4 (DENTAL)		F ORDER:109969-00 1	2/07/2017	
24 DAYS	12-07-2017 TO 12-30-201 DAILY RATE: 1.00	9 .	H	24.88
13-1	1 R16 ND RIGHT TURN	ORDER: 197953-00-1	1/38/2017	*
RENTAL)	11-30-2017 TO 12-30-201	7	4	
31 DAYS	DAILY RATE: 1.00		N	31.89
13-2			1/38/2017	
RENTAL)	11-30-2017 TO 12-30-201	7		
31 DAYS	DAILY RATE: 1.80	10	Ħ	93.20
C3	1 DETOUR ARROW UP	ORDER:189953-98 1	1/38/2017	
RENTAL)	11-38-2017 TO 12-39-201	7		
31 DAYS	DAILY RATE: 1.88		Ň=	31.00
E3	3 DETOUR ARROW UP	ORDER:109954-00 1	2/01/2017	
	12-81-2817 TO 12-38-281			
30 DAYS	DAILY RATE: 1.00		N:	98.86
3	5 TYPE 111 BARRICADE 4'X5	ORBER:109953-00 1:	L/38/2017	
RENTAL)	11-30-2017 TO 12-30-201 DAILY RATE: 1,50	7		
TI DAVE	DATE V DATE . 1 50		N	232.50



COSTOMER 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

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

ACME SAFETY & SUPPLY CO.

HAL HAYS CONSTRUCTION INC.

1835 CHICAGO AVENUE, SUITE C

JOB: 16245

LOCATION: HRY 86 AND NECKEL RD

RIVERSIDE, CA. 92507 NEED PO# & JOB

TAX AREA: RC

CITY: IMPERIAL SUPER: JOE

(951)788-0703

PO:

AREA:

CUST #: 055764

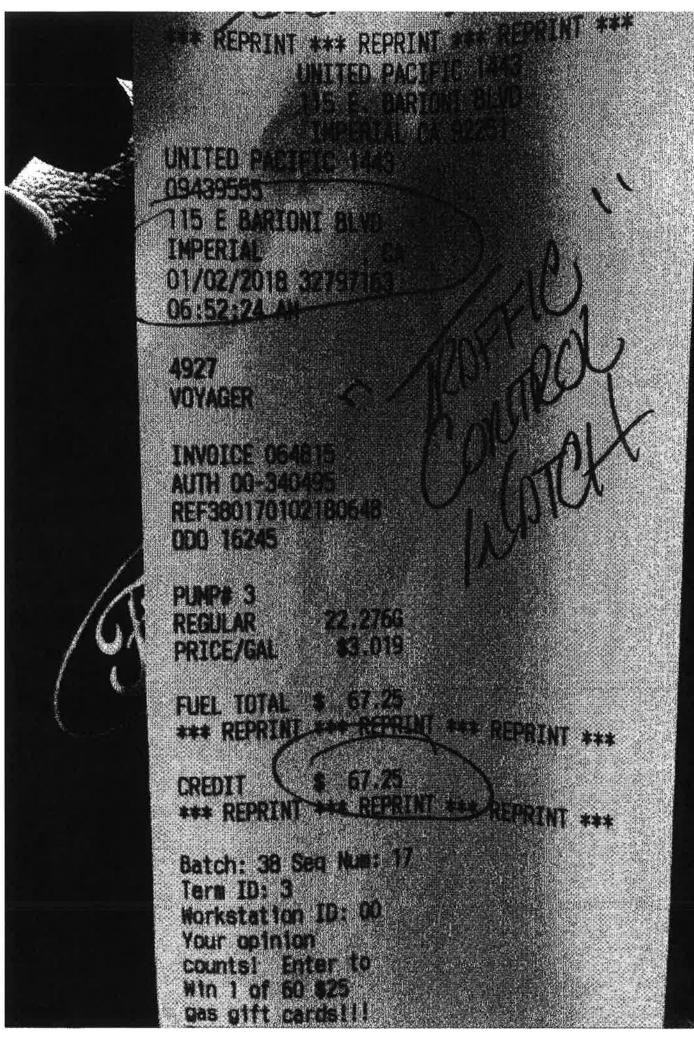
JOB ID: 16245

INVEN ID QUANTI	TY DESCRIPTION	DELIVERY/PICKUP	DATE TAX	CHARGE
W28-1	1 C18 ROAD CONST. AHEAD 11-30-2017 TO 12-30-201	ORDER: 109953-	00 11/30/2017	. *******************
31 DAYS	DAILY RATE: 1.98	į.	"N	31.00
120- 2 (Rental)	2 DETOUR AHEAD 11-30-2017 TO 12-30-201	ORDER: 109953-1	80 11/30/2017	
	DAILY BATE: 1.80	/	N	62.80
RENTAL)	1 DETOUR AMEAD 12-01-2017 TO 12-30-2017	ORDER: 109954-17	00 12/01/2017	
30 DAYS	DAILY RATE: 1.00		N	30.00
	4 ROAD CLOSED AHEAD 12-01-2017 TO 12-39-2017	ORDER: 189954-0	08 12/81/2017	=
39 DAYS	DAILY RATE: 1.00		N	128.00
20-5 Rental)	2 RIGHT LANE CLOSED 12-07-2017 TO 12-30-2017	ORDER: 189969-8	8 12/07/2017	
integration in the h	DAILY RATE: 1.00		N	48,08
20-5 Rental)	2 RIGHT LANE CLOSED 12-07-2017 TO 12-30-2017	ORDER:109969-0	0 12/07/2017	
	DAILY RATE: 1.68	2	X	48.00
Managemen	RENTALS SALES	SERVICE		
NONTAXABLE DISCOUNTS	3,168.00		3	,169.00
TAXABLE TAX		04		
TOTAL	3,169.00	and the first stay was get	***	,168.09

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Check-out times (Uvot AV

or the bill is not waived and I agree to be held personally liable in the event that the triangular part of the full employ of these cranged and I should be responsible for any face or I diversely owner, and granagement reserves the right to vertice service to any one, and 0. bill of manual levels of any personal valuables of any kind.



CHANGE ORDER CEM-4900 (REV 05/2015)		ion		Sheet _	1 of 1
OLIVI-4500 (NEV 05/2015)			Change Requested by	/: Engineer	Contractor
CHANGE ORDER NO. SUPPL NUMBER CONTRACT	NUMBER	CO-RTE-PM	FEDERAL	. NUMBER(S)	
10 Bid No. 2	016-07	Neckel Rd and SR-86	HSIP 5	134(013)	
то					
Hal Hays Construction Inc.					contractor
You are directed to make the following changes plans and specifications for this contract. NOT					
Description of work to be done, estimate of qua agreed price, and force account.) Unless other used and no allowance will be made for idle timoriginal quantity in the Bid Item List.	wise state	ed, rates for rental of equip	ment cover only suc	time as equip	pment is actually
Change Order No. 10:					
K Rail Rental for 1 month due to Work Stoppa	ge.				
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:	6	60 Calendars Days			
Previous Change Order Additional Days Original Contract Date of Completion:	3	30 Calendar Days			
Additional Contract Days (Change Order No. New Contract Date of Completion:	10): 2	28 Calendar Days			
		Estimated Cos	t: Increase [Decrease \$	11,534.34
For this order, the time of completion will be adj	usted as	follows: Addition	al 28 Calendar Days	}	
SUBMITTED BY					
SIGNATURE		(PRINT NAME AND TITLE)			DATE
APPROVAL RECOMMENDED BY		1			
SIGNATURE		(PRINT NAME AND TITLE) Carlos Beltran, P.E., R	esident Engineer		DATE 1/25/2018
ENGINEER APPROVAL BY		Curios Beitran, 1 .E., K	coldent Engineer		1/23/2010
SIGNATURE		(PRINT NAME AND TITLE)			DATE
OIGINATORE		Jesus Villegas, City Pro	oject Manager		5 /112
We, the undersigned contractor, have given car materials, and perform the work specified above this order, you are directed to proceed with specified.	e, and wil	I accept as full payment th	e prices shown above	ve. NOTE: If y	ou do not sign
CONTRACTOR ACCEPTANCE BY					
SIGNATURE		(PRINT NAME AND TITLE)			DATE



	EM		200 E	
35 14	ħ.	6	0	
City of	Vm	209	circl	
	7	C	lifornia	

COR/NOC NO: . SUBMITTED BY:	010 Tifani Barnes	DATE ISSUED: 1/5/2018
SUBJECT:	K-Rail Rental	CONTRACT NO: HSIP-5134(013)
Drawings & Details: Location/Building: Reference Document:	Imperial, CA K-Rall Rental	Specifications: Discipline:
DESCRIPTION: All costs associated with t RFI's and lack of COR app	he rental of K-Rali for one (1) month due to work stoppage. Morovals has stopped the overall project for one (1) month.	ultiple design issues, unanswered
5200		*
Contractor:	Hal Hays Construction Inc.	
Proposed Change in Cont	ract Scope:	
Cost:	\$ 11,534.34 Request Time Exte	ension: <u>28</u> Calendar Days
Contractor:	Tifani Barnes, Hal Hays Construction Inc.	Date: 1/5/2018
Client:	1)	· · · · · · · · · · · · · · · · · · ·
Select One: Agreed Cost	/ Credit \$ Agreed	Time Extension:Calendar Days
Contractor:	Tifani Barnes, Hal Hays Construction	Date:
CM:	v .	Date:
Owner:		Date:

6...

CUSTOMER:

PROJECT: CONTRACT NO: HHCI PROJECT NO: City of Imperial
New Traffic Signal Light Highway 86 and Neckel Rd.
HSIP-5134(013)

16245

PRICING /COR / NOC NO:

SUBJECT:

COR No. 010 K-Rail Rental - 1 Month DATE:

1/5/2018

SPEC. SECTION:

DESCRIPTION			0 27	MATERIAL			T			T	EQUIPME				MENT		
		QTY	UNIT	UNIT COST	EXTENS	SION	Q1	Y UNIT	UNIT COST	EXTENSION		QTY	UNIT	COST	EX	TENSION	
-Rall Rental					\$					\$ -		95	Month	105	s	8,975.0	
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COLUMN TOTALS					\$					\$.					\$	9,975.0	
MARK-UPS	20%				\$	- 35	%			\$ -	15%				\$	1,496.2	

DESCRIPTION			MATE	RIAL & LUMP	SUM				LABOR			EQUIPMENT				
		QTY	UNIT	UNIT COST	EXTENSION	N	ату	UNIT	UNIT COST	EXTENSION	ату	UNIT	COST	EXTENSION		
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TAX	0%				s -	1				\$.				s -		
GC MARKUP ON SUBCONTRACTOR	15%	-			\$ -					\$ -				s ·		
SUBCONTRACTOR TOTAL								-						_		

SUBTOTAL FOR CONTRACTOR SELF PERFORMANCE AND SUBCONTRACT WORK

\$ 11,471.25

Bond 0.55% \$

63.09

COR TOTAL

\$ 11,534.34



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

						41-04272				
Comp	any Name:	Hal Hays	- 1100			Date:	11.17.17	11-74-4		
Conta	ct Name:	Tifani Barnes				Office Fax:				
Phone	Number:	951 788 0703				Job Ph/Fx:		44.24		
Job Na	ame:			*1		Cell:	951 235 5924			
Job Lo	cation:	SR-86, Imperial , CA				Email:	tbarnes@halha	ys.com		
Rental	Duration:	2 months_PO#:		Soil Typ)e:	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	e Hook		7	10.60	10.60	31.80	32		
								1/3		
	****THIS IS	A PREVAILING WAGE JO	B***							
			5.							
	LABOR RA	TES TO SET K-RAIL = 2 N	IEN							
	Day/Night									
	Supervisor	110\$/125\$ Per hour								
- 11	Tech 95\$/11	0\$ Per Hour						======================================		
2	Crane Rent	al For Delivery/Pick up([Day)							
	260.00 Per	Hour Portal to Portal								
2	Crane Renta	al For Delivery/Pick up (Nigl	ht)	ratur		÷				
	300.00 Per l	Hour Portal to Portal	-50.5-HI							
-		is .								
		Extended Rental RateTot	als (QTY	X Rate)	9,912.40	9,912.40	9,977.20	9,977		
Estimat	ed Number	of Trucks:		19		Quoted By:	Amy Qui	intero		
Estimat	ed Delivery (per load):	\$125/hi	r portal	to portal	Office:	800.350	.7528		
Estimat	ed Pick-up (per load):	\$125/hr	portal	to portal	Cell:	760 427	4455		
Stand-E	By time Char	ged at:		\$150/h	r	eFax:	1858320	7403		
		C HINE TO SERVICE STREET				— Email:	aquintero@tprco.com			
This bio	l is based on	estimated total items, type	of items	and renta	al duration. Char	nanges to any of these assumptions will chan-				

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 all terms and conditions of Trench Plate Rental Co's Rental Agreement. This quote is valid for 30 days.

www.tprco.com

STATE OF CALIFORNIA • DEPARTMENT	NT OF TRANSPORTAT	ION					
CHANGE ORDER				Sheet _	1	of	1
CEM-4900 (REV 05/2015)							
		4	Change Requested by:		r 🗵	Con	ntractor
CHANGE ORDER NO. SUPPL, NUMBER	CONTRACT NUMBER	CO-RTE-PM		NUMBER(S)			
11	Bid No. 2016-07	Neckel Rd and SR-86	HSIP 51	34(013)			
ТО					4		
Hal Hays Construction Inc.					cont		
You are directed to make the follow plans and specifications for this con						clude	d in th
Description of work to be done, estil agreed price, and force account.) U used and no allowance will be made	Inless otherwise state	ed, rates for rental of equi	pment cover only such	n time as equ	ipmen	it is a	ctually
original quantity in the Bid Item List.							
Change Order No. 11:							
Traffic Control Rental and Inspection	on (Watch) due to W	ork Stoppage from 1/8/20	018 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:		0 Calendars Days					
Previous Change Order Additional	•	8 Calendar Days					
Original Contract Date of Completi	on:						
Additional Contract Days (Change New Contract Date of Completion:	Order No. 011):	7 Calendar Days					
		Estimated Cos	st: Increase	Decrease \$	6,64	5.37	
For this order, the time of completion	า will be adjusted as f	follows: Addition	nal 7 Calendar Days				
SUBMITTED BY							
SIGNATURE	£.	(PRINT NAME AND TITLE)			DATE		
APPROVAL RECOMMENDED	ВҮ						
SIGNATURE		(PRINT NAME AND TITLE)			DATE		
		Carlos Beltran, P.E., R	esident Engineer		1/25	/2018	;
ENGINEER APPROVAL BY							
SIGNATURE		(PRINT NAME AND TITLE)			DATE		
		Jesus Villegas, City Pr	oject Manager				
We, the undersigned contractor, have materials, and perform the work spethis order, you are directed to prospecified.	cified above, and will	accept as full payment th	ne prices shown above	NOTE: If	you d	o not	
CONTRACTOR ACCEPTANCE	BY				,		
SIGNATURE		(PRINT NAME AND TITLE)			DATE		



		0
City of	Imperia	X.
	O Camorata	

COR/NOC NO: SUBMITTED BY:	011 Tifani Barnes	DATE ISSUED: 1/12	/2018
SUBJECT:	Traffic Control Watch and Rental	CONTRACT NO: HSIP-5	134(013)
		2 2 3	
Drawings & Details: Location/Building:	Imperial, CA		
Reference Document:	Traffic Control Rental and Watch	J. S.	- Harris - H
DESCRIPTION:			
Provide ongoing superinte	ndent to review traffic control to ensure all traffic control is in plac	ce 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.		
	- O		
Contractor:	Hal Hays Construction Inc.		
Grand Change in Contr	ant Connec		
Proposed Change in Contr	act Scope:		
Cost:	\$ 6,645.37 Request Time Extens	ilon: 7 Catendar Days	
Contractor:	Tifani Barnes, Hal Hays Construction Inc.	Date: 1/12/2018	8
Client:		(All all	
Calast Ones, Amend Ones	Canada 6	tra Francisco	
Select One: Agreed Cost /	Credit 5 Agreed 11	ime Extension:Calendar Days	
Contractor:	Tifani Barnes, Hal Hays Construction	Date:	
CM:		Date:	
Owner:		Date:	
	9		

City of Imperial New Traffic Signal Light Highway 88 and Neckel Rd.

CUSTOMER: PROJECT: CONTRACT NO: HHCI PROJECT NO:

HSIP-5134(013) 16245

DATE: 1/12/2018

PRICING /COR / NOC NO:

COR No. 011

SUBJECT:

Traffi Control Watch and Rental

SPEC. SECTION:_

				MATERIAL		LABOR						EQUIPMENT						
		QTY	UNIT	UNIT COST	EXTE	NSION		QTY	UNIT	UNIT COST	EX	TENSION		QTY	TINU	COST	EX	TENSION
uperintendent					\$			1	WEEK	2500	\$	2.500.00					\$	
roject Manager					\$	2.0		0.25	WEEK	2500		625.00					\$	
					s	6#6					\$			0			5	
		-			\$						\$	-					S	$\overline{}$
uperintendent Lodging - See Attached					s						\$			1	LS	332.00	_	332.00
uel - See Attached					s						\$			1	LS	162.50		162.50
raffic Control Rental - 2 Weeks					s	-:-					s			1	LS	1,584.00		1,584.00
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SUBCONTRACTOR TOTAL					\$	•	T	T .	I			T	-	e	-			

SUBTOTAL FOR CONTRACTOR SELF PERFORMANCE AND SUBCONTRACT WORK

\$ 6,609.03 \$ 36.35

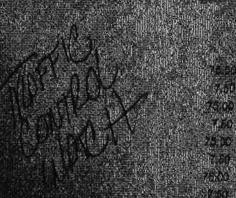
Bond 0.55% \$

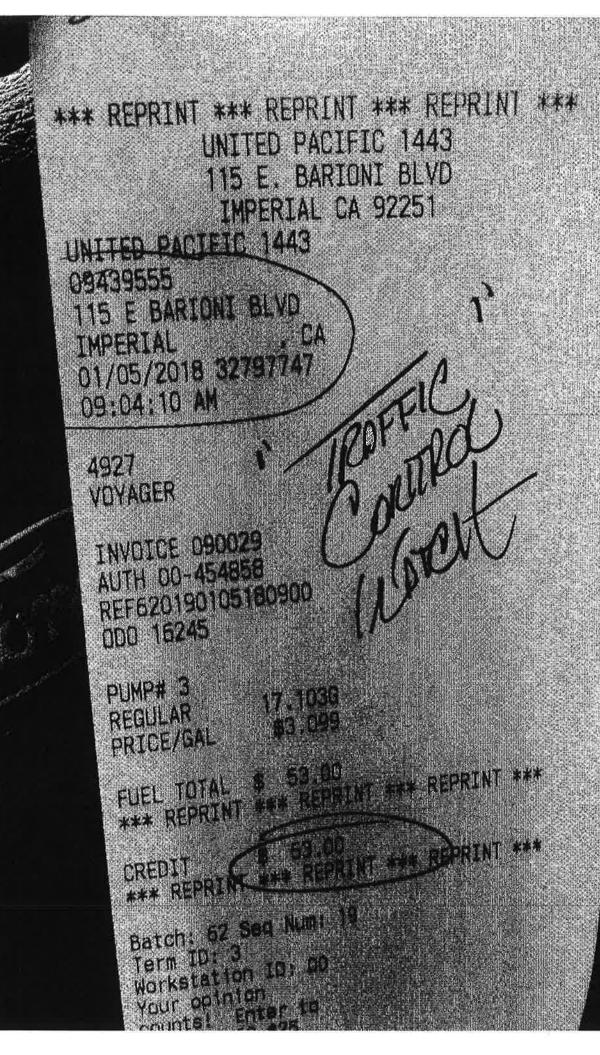
COR TOTAL

\$ 6,645.37

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PUMP# 12 REGULAR PFICE/GAL

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FUEL TOTAL \$ 44.00

CREDIT

\$ 44.00

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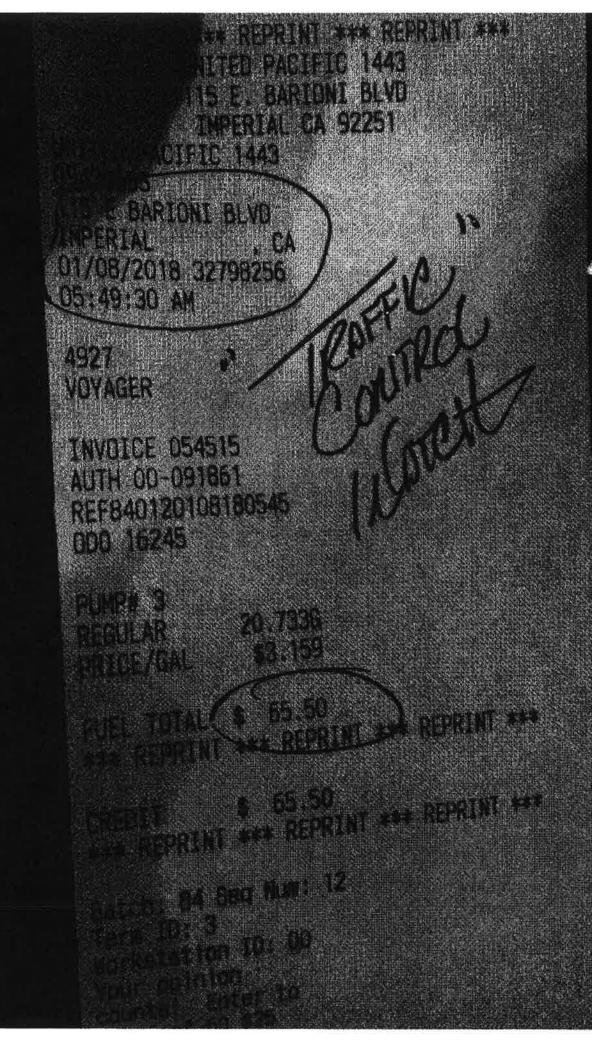
AUTH # 922748

INV # 349944

ODOMETER 16245

Will with the state of the stat

flease come again





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) WBB CSLB, No. 791667

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

INVO TUE: 105 W. Main Street, El Centro, CA 92243 • (760) 336-3044 • Bar (760) 336-3067

www.acchesafetysupply.com

ICHE SAFETY & SUPPLY CO.

INVOICE \$4-121691-88; DATE: 12/38/2017

IAL HAYS CONSTRUCTION INC.

835 CHICARD AVENUE, SUITE C

JOB: 16245

LOCATION: HWY 86 AND NECKEL RD

IVERSIDE, CA. 92587 NEED POR & JOB

TAX AREA: RC

CITY: INPERIAL SUPER: JOE

PB:

AREA:

951)788-8783 UST #: 855764

JDB ID: 16245

and the same of th	DESCRIPTION			
19 1	ROAD CLOSED AHEAD 11-39-2017 TO 12-30-2 DAILY RATE: 1.00	ORDER:189953-88 1	1/38/2017	t .
31 DAYS	11-39-2017 10 12-30-2 DAILY RATE: 1.00	01.7	N	31,86
2 3	ROAD CLOSED 12-07-2017 TO 12-30-2 VALLY RATE: 1.00	ORDER: 187747-68 1	2/07/2617	:
24 DAYS	MAILY RATE: 1.88	W14.	兼	72.86
Y-CONE 50	DAY NITE CONES 11-38-2817 TO 12-38-2	ORDER:189953-80 1	1/30/2017	•
SI DAYS I	11-38-2017 TU 12-30-20 DAILY RATE: .65	41.7	H	1,007.50
1-COME 50	DAY NITE COMES 12-81-2017 TO 12-30-20	DRDER: 109954-80, 1	2/81/2017	,
CENTRE) 30 DAYS I	12-92-17 TO 12-39-29 DAILY RATE: .65	817	H	975.98
26-2 2	C14 END ROAD HORK	URDER: 109954-66 1	2/ 01/201 7	i
GENTAL) 36 DAYS D	C14 END ROAD WORK 12-01-2017 TO 12-39-20 WALLY RATE: 1.00	817	H	69.89
1-19L 1	CSL DETOUR ARROW LEFT	ORDER: 189754-88 1	2/01/2017	
TENTAL) 30 DAYS D	12-81-2817 TO 12-38-20 ALLY RATE: 1.09	B17 -	N	38.99
i-19R 3	CSR DETOUR ARW RIGHT	ORDER: 189754-89 1	2/01/2017	
IENTAL) 30 days — I	12-01-2017 TO 12-38-20 ALLY RATE: 1.00	017	N	90.00

1/2



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

.HUBZONE/SBA/WBE CSLB No. 791667

I N Benjit To: £616 West Avenue, National City, GA 91950 . (619) 299-5100 . Fax (619) 542-0763 Branch: 105 W. Main Street, Bl Centro, GA 92243 . (760) 336-3044 . Fax (760) 336-3067

ICHE BAFETY & SUPPLY CO.

INVOICE #: 121691-88 DATE:12/38/2017

IAL HAYS CONSTRUCTION INC.

.835 CHICASO AVENUE, SUITE C HIVERSIDE, CA. 92507 NEED POO & JOB JOB: 16245

LOCATION: HWY BE AND NECKEL IND

B AREA:

TAX AREA: RE

CITY: INPERIAL SUPER: JOE

PO:

951)788-8783.

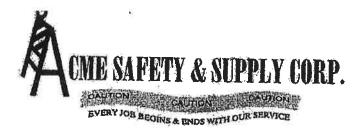
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UST ## #55764

JOB ID: 16245

NVEN ID QUANTITY	DESCRIPTION	DELIVERY/PICKUP DAT	E TAX	CHARGE
11-2 2 RENTAL)	C2 ROAD CLOSED 11-30-2017 TO 12-30-201	GRDER: 189953-88:	11/30/2017	
31 DAYS	DAILY RATE: 1.80		N	62.88
	ROAD CLOSED TO THRU TRA 12-07-2017 TO 12-30-201		12/87/2017	
	DAILY RATE: 1.88		N	24.88
3-1 1 RENTAL) 31 DAYS 1	R16 NO R16HT TURN 11-39-2017 TO 12-39-201	ORDER: 189953-08 :	11/38/2017	¥
31 DAYS 1	DAILY RATE: 1.80		. R	31.80
	RI7 NO LEFT TURN 11-38-2017 TO 12-30-201		11/30/2017	
31 DAYS I	DAILY RATE: 1.89		¥	73.86
C3 1 RENTAL)	DETOUR ARROW UP 11-38-2817 TO 12-38-281 DAILY RATE: 1.88	ORDER: 189953-80 1	11/38/2017	
31 DAYS I	DAILY RATE: 1.86		₩.	31.00
C3 3 RENTAL)	DETOUR ARROW UP 12-01-2017 TO 12-30-201		12/01/2017	
36 DAYS I	DATLY RATE: 1.00		N:	78.60
3 S RENTAL)	TYPE 111 BARRICADE 4'15 11-30-2017 TO 12-30-201	' ORDER 1189953-88 1	11/38/2017	
31 DAYS	DAILY RATE: 1.58		N.	232.58

1/2



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/SDA/WBE CSLB No. 791667

INVOICE *: 121691-88 DATE: 12736/2017

Remit To: L616 West Avenue, National City, CA 91950 • (619) 299-5100 • Fax (619) 542-0763

Family To: L616 West Avenue, National City, CA 91950 • (619) 299-5100 • Fax (619) 542-0763

**Www.acrnesafetysupply.com

INVOICE *: 121691-88 DATE: 12736/2017

ACME SAFETY & SUPPLY CO.

HAL HAYS CONSTRUCTION INC.

1835 CHICAGO AVENUE, SULTE C RIVERSIDE, CA. 92507 NEED PDA & JOB JOB: 16245

LOCATION: HWY 86 AND NECKEL RD

AREA:

TAX AREA: RC

CITY: IMPERIAL

SUPER: JOE

(951)788-0703

POI

CUST #: 855764

JOB 10: 16245

INVEN ID GUANTI	TY DESCRIPTION	DELIVERY/PICKUP DAT	E TAX	CHARGE
28~1	1 C18 ROAD CONST. AHEAD 11-30-2017 TO 12-30-20 DAILY RATE: 1.88	DONES (AGAET NO	11/39/2017	
31 DAYS	DAILY RATE: 1.RB		*	31.89
20-2 Rental)	2 DETOUR AHEAD 11-38-2017 TO 12-38-28	ORDER: 189953-88	11/30/2017	
31 Days	DAILY RATE: 1.00		N,	62.80
28-2 Rental)	1 DETOUR AHEAD 12-81-2017 TO 12-38-28	ORDER: 197954-88	12/81/2017	
30 DAYS	DAILY RATE: 1.88	• 1	R	38.00
29-3 Rental)	4 ROAD CLOSED AHEAD 12-01-2017 TO 12-30-20	ORDER:109954-86	12/81/2017	
30 DAYS	DAILY RATE: 1.80	•	· N.	120.00
20-5 Ental)	2 RIGHT LANE CLOSED 12-07-2017 TO 12-30-201	ORDER:189969-88)	12/07/2017	
24 DAYS	DATLY RATE: 1.00	••	H	48.68
ENTAL)	2 RIGHT LANE CLOSED 12-87-2017 TO 12-38-201	URDER:189969-88 1	2/87/2017	
24 DAYS	DAILY RATE: 1.00		N	46.69
NONTAXABLE	RENTALS SALES 3,168.88	SERVICE	_	
DISCOUNTS TAXABLE TAX	3,200,90		3	, 169.98
TOTAL	3,168.00	alić da mil diplovano da gar		
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STATE OF CALIFOR		T OF TRANSPORTA	TION			Shee	. 1			Ĭ
CEM-4900 (REV 05/2						Shee	ii			
-				Change Req	uested by:	Engir	eer		Conti	tractor
	SUPPL. NUMBER	CONTRACT NUMBER	CO-RTE-PM			NUMBER(S)				
12 TO	<u> </u>	Bid No. 2016-07	Neckel Rd and SR-86		HSIP 51	34(013)				
1.5	otion Inc						C	ontra	ctor	-
Hal Hays Construc		na changes from the	e plans and specifications	or do the fell	lowing do	orihad wa				
			change order is not effe						iueu	1 111 111
			nd prices to be paid. (Se						nric	~
agreed price, and f	orce account.) U ance will be made	nless otherwise stat	ed, rates for rental of equ ist percentage shown is t	ipment cover	only such	i time as e	quipn	nent i	s ac	tually
Change Order No.	12:									
Contractor to Prov	ide Permanent Ba	arricade at NW Corr	ner per RFI No. 5							
Contract Summary	<u>':</u>									
Original Contract:			\$ 616,161.00							
Change Order No.			\$ 24,716.24							
Change Order No.			\$ 4,756.02							
Change Order No.			\$ 3,229.67							
Change Order No.			\$ 2,070.07							
Change Order No.			\$ 35,944.61							
Change Order No. Change Order No.			\$ 6,342.13 \$ 11,534.34							
Change Order No.			\$ 6,645.37							
Change Order No.	11.		\$ 0,043.37							
Change Order No.	12:		\$ 9,134.97							
New Contract Amo	ount:		\$ 720,534.42							
Contract Days Sun	nmarv:									
Original Contract I	•	. (60 Calendar Days							
Previous Change C	•		65 Calendar Days							
Original Contract I		•								
Additional Contract New Contract Date	• •	Order No. 012):	0 Calendar Days							
			Estimated Co	ost: 🔀 Increa	se	Decrease	\$ 9,	134.	97	
		n will be adjusted as	follows: Addition	onal 0 Calenda	ar Days					
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SIGNATURE	COMMENDED	БТ	(PRINT NAME AND TITLE)				I _D	ATE		
SIGNATURE			Carlos Beltran, P.E., 1		incor			/25/20	Λ1 0	
///	72		Carlos Bellian, P.E.,	Resident Engi	illeel		17	23/2	010	
ENGINEER APP	ROVAL BY									
SIGNATURE			(PRINT NAME AND TITLE) Jesus Villegas, City P		er		Di	ATE		
materials, and perfe	orm the work spe o directed to pro	cified above, and wi	sideration to the change p Il accept as full payment red work. You may file	the prices sho	own above	. NOTE:	If yo	u do	not	
SIGNATURE	IANOL		(PRINT NAME AND TITLE)				In.	ATE		



	a. Ephilippin
CHY of	Imperial
	California

COR/NOC NO: SUBMITTED BY:	012 Tifani Barnes		DATE ISSUED:	1/19/2018
SUBJECT:	RF! No. 005		CONTRACT NO:	HSIP-5134(013)
Drawings & Details: Location/Building:	RFI No. 005 Imperial, CA		Disabelless	
Reference Document:	Revised Barricade			
DESCRIPTION: Provide and install revised	d barricade at existing power poles per the response to RFI No	o. 00 5		*
Contractor:	Hal Hays Construction Inc.			
Proposed Change in Cont	ract Scope:	· · · · · · · · · · · · · · · · · · ·	(108-00-4)	
Cost:	\$ 9,134.97 Request Time Ext	ension: 0	_Calendar Days	
Contractor:	Tifani Barnes, Hal Hays Construction Inc.	Date:	1/19/2018	
Client:	***************************************			
Select One: Agreed Cost	/ Credit \$ Agreed	d Time Extension:	Calendar Da	ys
Contractor:	Tifani Barnes, Hal Hays Construction	Date:		
CM:	3*	Date:		
Öwner:		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:

1/19/2018

PRICING /COR / NOC NO:

SUBJEÇT:

COR No. 012

RFI No. 005 - Revised Barricade

SPEC. SECTION:

DESCRIPTION				MATERIAL					LABOR					E	QUIPMEN	IT	
		QTY	UNIT	UNIT COST	EXTENSION		QTY	UNIT	UNIT COST	EXT	NSION	\Box	QTY	UNIT	COST	EXTE	NSION
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COLUMN TOTALS	_				\$ -	-				\$	-	_				s	
MARK-UPS	000		_		s ·	0507				\$	•						•
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DESCRIPTION		MATERIAL & LUMP SUM LA		LABOR		EQUIPMENT									
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Valley Fence		,	EACH	\$ 8,640.00	s	8.640.00				s					
atewide Stripes	1	-1	EACH	S 740.00		(740.00)				\$	- :				\$
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SUB TOTAL					S	7,900.00	+		-	\$		_			Ŝ.
XAT	0%		_	-	S	7,500.00	1-	_		S	-	-	-		\$
GC MARKUP ON SUBCONTRACTOR		-			s	1,185.00	-	_		s			-	_	S

SUBTOTAL FOR CONTRACTOR SELF PERFORMANCE AND SUBCONTRACT WORK

S 9,085.00

Bond 0.55% \$

49.97

COR TOTAL

\$ 9,134.97

ALL VALLEY FENCE & SUPPLY, INC. DAVID BERNAL

<u>SALES</u>

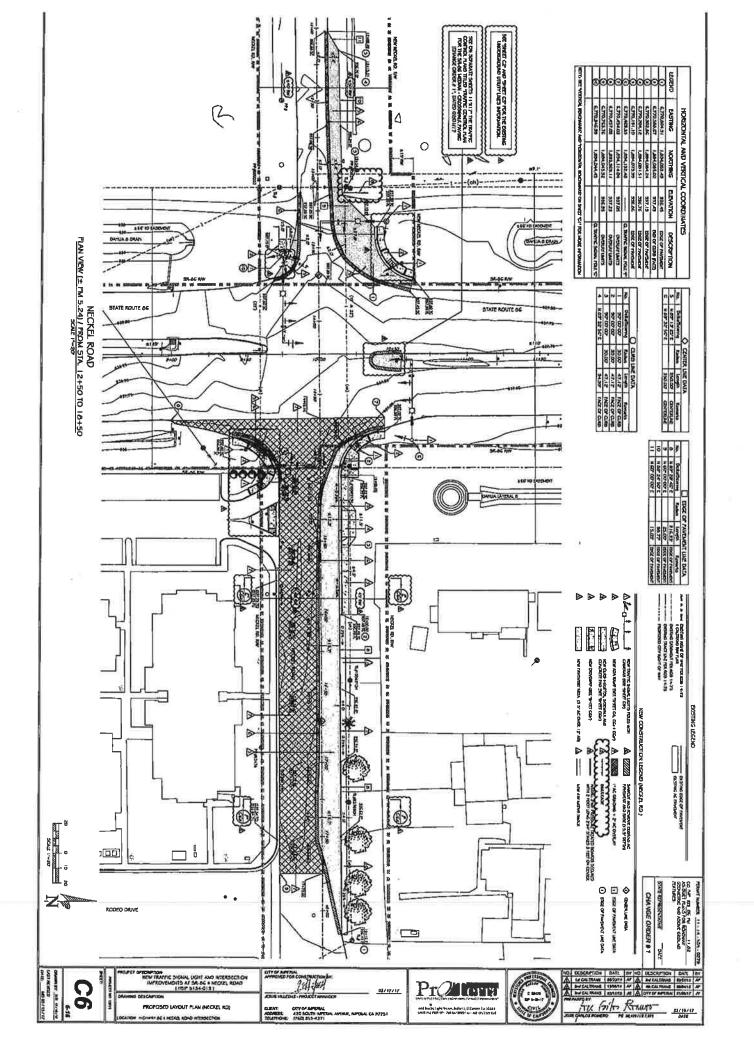
164 N. "O" STREET / P.O. BOX 187 IMPERIAL, CA. 92251

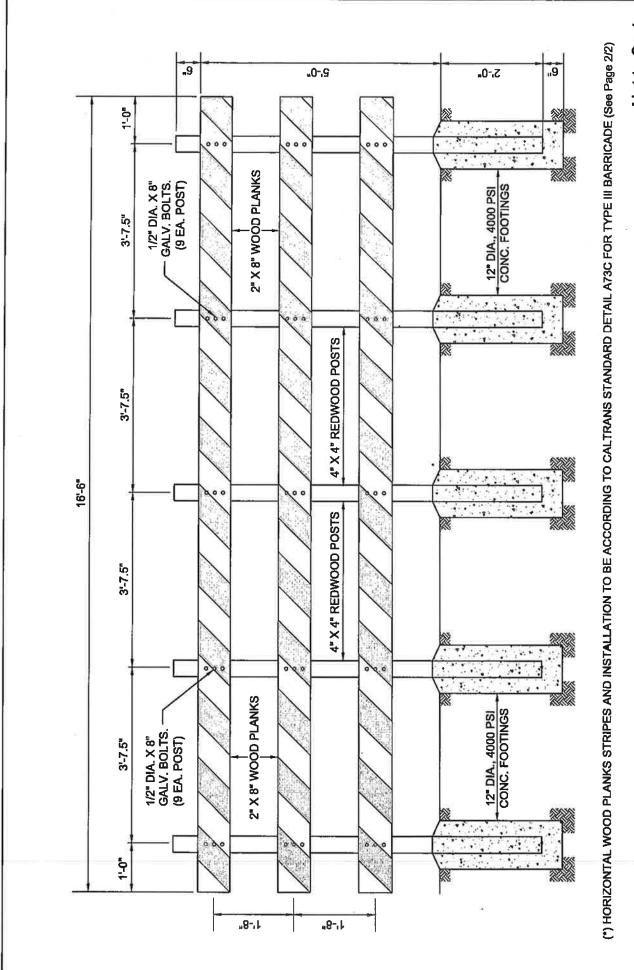
PH: 760-355-7007 FAX 760-355-7010

DATE: 1-18-18	,
TO: HAL-HAYS	8
10	
RE: \$1.86	,,,,,
PLEASE ACCEPT THIS LETTER AS WRITTEN CONFIRMATER	TION OF OUR BID FOR THE ABOVE
BASE BID: \$ 8,640 °C FU	RNISHED / INSTALLED
SCOPE OF WORK X 1-116"X 5(H) BA	RICHDE
W/2×8 WOOD 8 ANA	S, 4X1/ REDWOOD
POSTS 2'SETS W/400	51951
EXCLUSIONS:	COMMOND PERISTING
PERMITS, STAKING, GRADING, UNDERGROUN	o, GROUNDING, NET (PE) (VE
ADDENDUMS:	
IF YOU HAVE ANY QUESTIONS, PLEASE DO NOT HESIT	ATE TO CONTACT ME.
	DAVID BERNAI
	\mathcal{M}



DRAWING(S): C6 COST IMPACT TBD SCHEDULE IMPACT TBD INFORMATION REQUESTED & RECOMMENDED SOLUTION: Sheet C6, Construction Legend No. 8 is called out for a barricade at the northwest corner of Neckel Road, however, then no detail for type of barricade indicated. Sheets C10 and C11, Street Signing Legend No. 1 indicates a Type 1 barricade however, this keynote is not indicated on the plans. RFI No. 001 clarified the type of barricade shown on Sheet C9, whice indicated as Construction Note 12, however, this barricade is 1,000 ft. from the intersection. The bid documents only indicate a quantity of one (1) barricade. Please clarify what type of barricade Construction No. 8 is to be. Date Response Required By: 11/15/2017 Signature: Date: 11/8/201	SUBCONTRACTOR/SUPPLIER: Iral: Originator Tifani Barnes Carlos Beltran Carlos Beltran CPM ACTIVITY NUMBER N/A ED SOLUTION: It for a barricade at the northwest comer of Neckel Road, however, there is C10 and C11, Street Signing Legend No. 1 indicates a Type 1 barricade, is. RFI No. 001 clarified the type of barricade shown on Sheet C9, which is barricade is 1,000 ft. from the intersection. The bid documents only	TBD TBD TED & RECOMMENDED SOL agend No. 8 is called out for a bade indicated. Sheets C10 and ot indicated on the plans. RFII Note 12, however, this barricad	PRIME CONTRACTOR: Hal Hays Construction Inc. SUBJECT/TITLE OF RFI: Barricade Confirmation DRAWING(S): C6 COST IMPACT SCHEDULE IMPACT INFORMATION REQUESTED & Sheet C6, Construction Legend I no detail for type of barricade inc however, this keynote is not indic indicated as Construction Note 1
Hal Hays Construction Inc. SUBJECT/TITLE OF RFI: Barricade Confirmation DRAWING(S): C6 COST IMPACT SCHEDULE IMPACT TBD INFORMATION REQUESTED & RECOMMENDED SOLUTION: Sheet C6, Construction Legend No. 8 is called out for a barricade at the northwest comer of Neckel Road, however, then no detail for type of barricade indicated. Sheets C10 and C11, Street Signing Legend No. 1 indicates a Type 1 barricade however, this keynote is not indicated on the plans. RFI No. 001 clarified the type of barricade shown on Sheet C9, whice indicated as Construction Note 12, however, this barricade is 1,000 ft. from the intersection. The bid documents only indicate a quantity of one (1) barricade. Please clarify what type of barricade Construction No. 8 is to be. Date Response Required By: 11/15/2017 Signature: Date: 11/8/201	Carlos Beltran Carlos Beltran Carlos Beltran CPM ACTIVITY NUMBER N/A CPM ACTIVITY NUMBER N/A CPM ACTIVITY NUMBER N/A ED SOLUTION: at for a barricade at the northwest comer of Neckel Road, however, there is C10 and C11, Street Signing Legend No. 1 indicates a Type 1 barricade, as. RFI No. 001 clarified the type of barricade shown on Sheet C9, which is barricade is 1,000 ft. from the intersection. The bid documents only	TBD TBD TED & RECOMMENDED SOL agend No. 8 is called out for a bade indicated. Sheets C10 and ot indicated on the plans. RFII Note 12, however, this barricad	Hal Hays Construction Inc. SUBJECT/TITLE OF RFI: Barricade Confirmation DRAWING(S): C6 COST IMPACT SCHEDULE IMPACT INFORMATION REQUESTED & Sheet C6, Construction Legend I no detail for type of barricade inc however, this keynote is not indic indicated as Construction Note 1
SUBJECT/TITLE OF RFI: Barricade Confirmation DRAWING(S): DETAIL(S): DETAIL(S): SPECIFICATION: N/A COST IMPACT SCHEDULE IMPACT TBD INFORMATION REQUESTED & RECOMMENDED SOLUTION: Sheet C6, Construction Legend No. 8 is called out for a barricade at the northwest corner of Neckel Road, however, then no detail for type of barricade indicated. Sheets C10 and C11, Street Signing Legend No. 1 indicates a Type 1 barricade however, this keynote is not indicated on the plans. RFI No. 001 clarified the type of barricade shown on Sheet C9, whice indicated as Construction Note 12, however, this barricade is 1,000 ft. from the intersection. The bid documents only indicate a quantity of one (1) barricade. Please clarify what type of barricade Construction No. 8 is to be. Date: 11/8/201	Tifani Barnes Carlos Beltran SPECIFICATION: CPM ACTIVITY NUMBER N/A ED SOLUTION: It for a barricade at the northwest comer of Neckel Road, however, there is C10 and C11, Street Signing Legend No. 1 indicates a Type 1 barricade, is. RFI No. 001 clarified the type of barricade shown on Sheet C9, which is barricade is 1,000 ft. from the intersection. The bid documents only	TBD TBD TED & RECOMMENDED SOL agend No. 8 is called out for a bade indicated. Sheets C10 and ot indicated on the plans. RFII Note 12, however, this barricad	SUBJECT/TITLE OF RFI: Barricade Confirmation DRAWING(S): C6 COST IMPACT SCHEDULE IMPACT INFORMATION REQUESTED & Sheet C6, Construction Legend I no detail for type of barricade ind however, this keynote is not indic indicated as Construction Note 1
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COST IMPACT SCHEDULE IMPACT TBD INFORMATION REQUESTED & RECOMMENDED SOLUTION: Sheet C6, Construction Legend No. 8 is called out for a barricade at the northwest corner of Neckel Road, however, then no detail for type of barricade indicated. Sheets C10 and C11, Street Signing Legend No. 1 indicates a Type 1 barricade however, this keynote is not indicated on the plans. RFI No. 001 clarified the type of barricade shown on Sheet C9, which indicated as Construction Note 12, however, this barricade is 1,000 ft. from the intersection. The bid documents only indicate a quantity of one (1) barricade. Please clarify what type of barricade Construction No. 8 is to be. Date Response Required By: 11/15/2017 Signature: Date: 11/8/201	N/A ED SOLUTION: ut for a barricade at the northwest comer of Neckel Road, however, there is C10 and C11, Street Signing Legend No. 1 indicates a Type 1 barricade, as. RFI No. 001 clarified the type of barricade shown on Sheet C9, which is barricade is 1,000 ft. from the intersection. The bid documents only	TBD TBD TED & RECOMMENDED SOL agend No. 8 is called out for a bade indicated. Sheets C10 and ot indicated on the plans. RFII Note 12, however, this barricad	C6 COST IMPACT SCHEDULE IMPACT INFORMATION REQUESTED & Sheet C6, Construction Legend I no detail for type of barricade ind however, this keynote is not indic indicated as Construction Note 1
COST IMPACT TBD SCHEDULE IMPACT TBD INFORMATION REQUESTED & RECOMMENDED SOLUTION: Sheet C6, Construction Legend No. 8 is called out for a barricade at the northwest corner of Neckel Road, however, then no detail for type of barricade indicated. Sheets C10 and C11, Street Signing Legend No. 1 indicates a Type 1 barricade however, this keynote is not indicated on the plans. RFI No. 001 clarified the type of barricade shown on Sheet C9, whice indicated as Construction Note 12, however, this barricade is 1,000 ft. from the intersection. The bid documents only indicate a quantity of one (1) barricade. Please clarify what type of barricade Construction No. 8 is to be. Date Response Required By: 11/15/2017 Signature: Date: 11/8/201	ED SOLUTION: It for a barricade at the northwest comer of Neckel Road, however, there is C10 and C11, Street Signing Legend No. 1 indicates a Type 1 barricade, is. RFI No. 001 clarified the type of barricade shown on Sheet C9, which is barricade is 1,000 ft. from the intersection. The bid documents only	TBD TED & RECOMMENDED SOL agend No. 8 is called out for a beade indicated. Sheets C10 and ot indicated on the plans. RFI I Note 12, however, this barricad	COST IMPACT SCHEDULE IMPACT INFORMATION REQUESTED & Sheet C6, Construction Legend I no detail for type of barricade ind however, this keynote is not indic indicated as Construction Note 1
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INFORMATION REQUESTED & RECOMMENDED SOLUTION: Sheet C6, Construction Legend No. 8 is called out for a barricade at the northwest corner of Neckel Road, however, then no detail for type of barricade indicated. Sheets C10 and C11, Street Signing Legend No. 1 indicates a Type 1 barricade however, this keynote is not indicated on the plans. RFI No. 001 clarified the type of barricade shown on Sheet C9, which indicated as Construction Note 12, however, this barricade is 1,000 ft. from the intersection. The bid documents only indicate a quantity of one (1) barricade. Please clarify what type of barricade Construction No. 8 is to be. Date Response Required By: 11/15/2017 Signature: Date: 11/8/201	ut for a barricade at the northwest comer of Neckel Road, however, there is C10 and C11, Street Signing Legend No. 1 indicates a Type 1 barricade, is. RFI No. 001 clarified the type of barricade shown on Sheet C9, which is barricade is 1,000 ft. from the intersection. The bid documents only	TED & RECOMMENDED SOL agend No. 8 is called out for a bade indicated. Sheets C10 and ot indicated on the plans. RFI I Note 12, however, this barricad	INFORMATION REQUESTED & Sheet C6, Construction Legend I no detail for type of barricade inchowever, this keynote is not indicindicated as Construction Note 1
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	Sept.	*	
From: Dynamic Engineering	15/2017 Signature: Date: 11/8/2017	I By: 11/15/2017	Date Response Required By:
To: Prime Contractor RECOMMENDATION:		ring	Manager
Signature: Date:	; Date:	Signature:	
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 contract 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.	ithorize the contractor to proceed with work - to do so, the contractor nsiders the RFI response a changed condition, written notice to the	system DOES NOT authorize . If the contractor considers	information ONLY. This system proceeds at his own risk. If the
DISTRIBUTION: HHCI	ngar gays.		DIATOINI INIAN

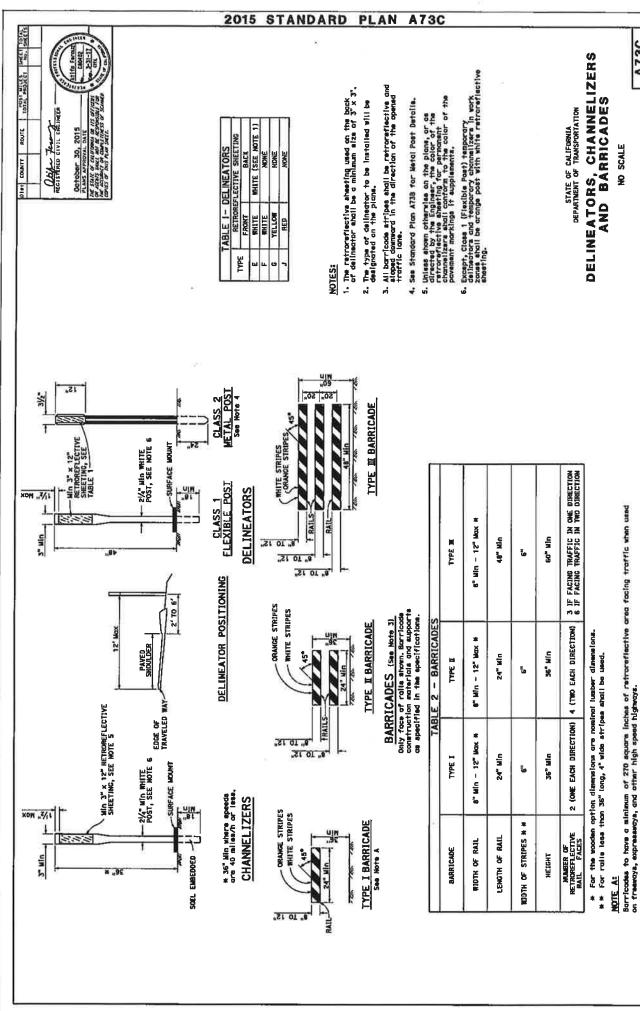




Not to Scale PAGE 1/2 12/28/17

61.15

SEE SHIEET C6 OF NECKEL & SR-86 IMPROVEMENT PLANS BARRICADE DETAIL,



A73C

STATE OF CALIFORNIA • DEPARTMENT OF	TRANSPORTAT	TION					
CHANGE ORDER				Sheet	_1	of	1_
CEM-4900 (REV 05/2015)			Change Requested	by: Engine	er 🖂	Con	ntracto
CHANGE ORDER NO. SUPPL NUMBER CON	TRACT NUMBER	CO-RTE-PM	FEDEF	RAL NUMBER(S)			
	No. 2016-07	Neckel Rd and SR-86		5134(013)			
то			'				
Hal Hays Construction Inc.					, cont		
You are directed to make the following cholans and specifications for this contract.						clude	d in th
Description of work to be done, estimate of agreed price, and force account.) Unless used and no allowance will be made for its original quantity in the Bid Item List.	otherwise state	ed, rates for rental of equip	ment cover only s	such time as ed	Juipmer	nt is a	ctually
Change Order No. 13:							
Traffic Control Inspection (Watch) due to	Work Stoppa	ge 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:	ϵ	60 Calendars Days					
Previous Change Order Additional Days	(65 Calendar Days					
Original Contract Date of Completion:							
Additional Contract Days (Change Order New Contract Date of Completion:	No. 013):	7 Calendar Days					
		Estimated Cost	: Increase	Decrease	\$ 4,83	2.82	
For this order, the time of completion will I	oe adjusted as	follows: Additiona	al 7 Calendar Day	/S			
SUBMITTED BY SIGNATURE		(PRINT NAME AND TITLE)			DATE		
BIGNATURE		(FINIAL NAME AND TITLE)			DATE	-	
APPROVAL RECOMMENDED BY							
SIGNATURE		(PRINT NAME AND TITLE)			DATE		
		Carlos Beltran, P.E., Re	sident Engineer		1/25	/2018	;
ENGINEER APPROVAL BY							
SIGNATURE		(PRINT NAME AND TITLE)	w 20015		DATE		
		Jesus Villegas, City Pro	ject Manager				
We, the undersigned contractor, have give	an careful cons	ideration to the change pro	nosed and agree	to provide equ	iinment	furni	ieh
materials, and perform the work specified		• .			-		
this order, you are directed to proceed							9
specified.		-					
CONTRACTOR ACCEPTANCE BY							
SIGNATURE		(PRINT NAME AND TITLE)			DATE	Ξ	





COR/NOC NO:	013	DATE ISSUED: 1/19/2018
SUBMITTED BY: SUBJECT:	Tifani Barnes Traffic Control Watch	CONTRACT NO: HSIP-5134(013)
Drawings & Details:	1.277	Specifications:
Location/Building:	Imperial, CA	Discipline:
Reference Document:	Traffic Control Watch	
DESCRIPTION;		¥
Provide ongoing superint due to design issues from	tendent to review traffic control to ensure all traffic control is in place while n 1/15/18 through 1/19/18.	the project is shut down
	William Commonger 12 To To.	
Contractor:	Hal Hays Construction Inc.	
Proposed Change in Cont	atract Spane	
Proposed Change in Com	шаст эсоре.	1000
Cost:	\$ 4,833.82 Request Time Extension:	7 Calendar Days
Contractor:	Tifani Barnes, Hal Hays Construction Inc.	Date: 1/19/2018
Client:	9	
Select One: Agreed Cost	t / Credit \$ Agreed Time Exte	ension:Calendar Days
Color One: Agreed Cost	3°	MSIOII. Caleituai Days
Contractor:	Titani Barnes, Hal Hays Construction	Date:
CM:		Potes
OIN.	D-1000000000000000000000000000000000000	Date:
Owner:	0	Date:

CUSTOMER:	
DDO IECT.	

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

PROJECT: CONTRACT NO: HHCI PROJECT NO:

16245

DATE:

1/19/2018

PRICING /COR / NOC NO:

SUBJECT:

COR No. 013 Traffi Control Watch

SPEC. SECTION:

DESCRIPTION	50.0	-	MATERIAL		T	NAME OF TAXABLE PARTY.	200	LABOR			PAPAGASTRA		F	QUIPMEN	T	RESIDENCE.
	QTY	UNIT	UNIT COST	EXTENSION		QTY	UNIT	UNIT COST	EX	TENSION		QTY	UNIT	COST		ENSION
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		-		\$ -					\$						\$	
COLUMN TOTALS		-		\$ -						3,125.00					S	511.85
MARK-UPS 20	76			\$ ·	35%	NAME OF TAXABLE PARTY.		Ministra	\$	1,093.75	15%			Accessive State	\$	76.78
CONTRACTOR TOTAL		1		s -			T		•	4,218.75				_	\$	588,63

DESCRIPTION			MATE	RIAL & LUMP	SUM				LABOR				QUIPMEN	VT.
-2-11		QTY	UNIT	UNIT COST	EXTENS	NOI	ОТУ	TINU	UNIT COST	EXTENSION	QTY	UNIT	COST	EXTENSIO
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SUB TOTAL					\$	•				\$				\$ -
GC MARKUP ON SUBCONTRACTOR	0% 15%		_	-	\$	•	_	-		\$ -				s -

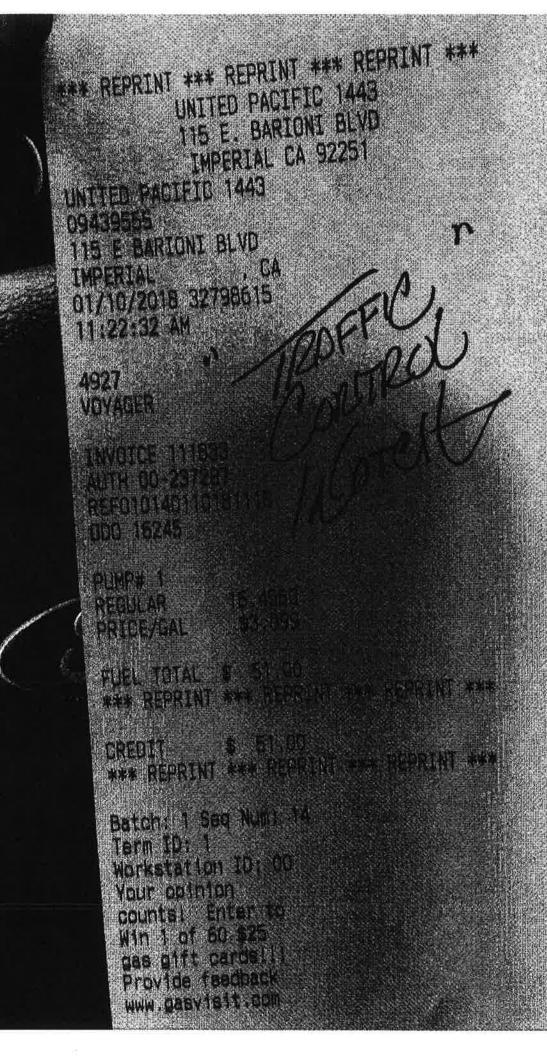
SUBTOTAL FOR CONTRACTOR SELF PERFORMANCE AND SUBCONTRACT WORK

\$ 4,807.38

Bond 0.55% \$ 26.44

COR TOTAL

\$ 4,833.82



*** REPRIN TED PACIFIC 1443 E, BARIONI BLVD MPERIAL CA 92251 UNITED PARTITIC 1443 09439555 115 E BARIONI BLVD , CA IMPERIAL 01/12/2018 32798968 07:00:56 AM 4927 VOYAGER **INVOICE 065651** AUTH 00-868798 REF160010112180656 000 16245 PUMP# 3 REGULAR 22,1036 PRICE/GAL \$3.099 FUEL TOTAL \$ 68.50 *** REPRINT *** REPRINT *** REPRINT *** CREDIT \$ 68,50 *** REPRINI *** REPRINT *** REPRINT *** Batch: 16 Seq Num; 1 Term ID: 3 Workstation ID: 00 your opinion counts! Enter to win 1 of 60 \$29 gas gift cardsin provide feedback www.gasvisit.com Want Free Gas? Register to Win At



PRE AUTHORIZED RECEIPT

PREDA	Ofy	Amount
PREPAY CA #111 debitfee		60.00 0.35
Тот	Subtotal Tax	60.35 0.00
	PREAUTH \$	60.35 60.35

Prepay Receipt DEBIT \$60.35

Acct/Card #: XXXXXXXXX4438

Auth #: 097234 Resp Code: 000 Stan: 0109535285 Reference:75589

APP LABEL : US DEBIT AID : A0000000980840

APP CRYPTOGRAM : TC 299EF84B8CA3D4AC

ENTRY METHOD : Chip

SITE ID: ARCD42250001 MERCHANT COPY

> PIN USED NO SIGNATURE NEEDED

STATE OF CALIFORN CHANGE ORD		IT OF TRANSPORTA	TION		01	of1
CEM-4900 (REV 05/20					_	
		· ·		Change Requested by:	Engineer	Contracto
	SUPPL, NUMBER	CONTRACT NUMBER	CO-RTE-PM	FEDERAL N	• /	
16		Bid No. 2016-07	Neckel Rd and SR-86	HSIP 513	4(013)	
TO	·					ontractor
Hal Hays Construct						
			e plans and specifications o change order is not effect	•		
			nd prices to be paid. (Segr			
agreed price, and fo	rce account.) Unce will be made	nless otherwise stat	ed, rates for rental of equip ast percentage shown is the	ment cover only such	time as equipi	ment is actual
Change Order No. 1	6:					
Traffic Control Ren	tal and Inspection	on (Watch) due to W	Vork Stoppage from 1/15/20	018 to 1/31/2018		
Contract Summary:		` /	11 0			
Original Contract:			\$ 616,161.00			
Change Orders No.	1, 3, 4 and 7:		\$ 34,772.00			
Change Order No. 8	8, 9, 10, 11 and 1	2:	\$ 69,601.42			
Change Order No. 1			\$ 4,832.82			
Change Order No. 1			\$ 26,419.95			
Change Order No. 1			\$ 29,968.70			
Change Order No. 1	6:		\$ 13,717.40			
New Contract Amo	unt:		\$ 795,473.29			
Contract Days Sum	mary:					.00
Original Contract D		1	60 Calendars Days			
Previous Change Or	der Additional I		97 Calendar Days			
Original Contract D Additional Contract New Contract Date	Days (Change (10 Calendar Days			
			:#			
			Estimated Cost	: Increase	Decrease \$1	3,717.40
For this order, the tir	me of completion	will be adjusted as	follows: Additions	al 10 Calendar Days		
SUBMITTED BY						
SIGNATURE			(PRINT NAME AND TITLE)		C	ATE
APPROVAL REC	OMMENDED	ВҮ				
SIGNATURE			(PRINT NAME AND TITLE)		C	ATE
			Carlos Beltran, P.E., Re	esident Engineer	1	/31/2018
ENGINEER APPR	ROVAL BY					
SIGNATURE			(PRINT NAME AND TITLE) Jesus Villegas, City Pro	ject Manager	C	ATE
materials, and perfo	rm the work spe directed-to-pro	cified above, and wi ceed-with the orde	sideration to the change pro Il accept as full payment the red-work. You-may-file-a-l	e prices shown above.	NOTE: If yo	u do not sigr
SIGNATURE	COEFIANCE	DI	(PRINT NAME AND TITLE)			ATE



chy of Imperial

COR/NOC NO: DATE ISSUED: 1/26/2018 016 Tifani Barnes SUBMITTED BY: SUBJECT: **Traffic Control Rental and Watch** CONTRACT NO: HSIP-5134(013) Drawings & Details: Specifications: Discipline: Location/Building: Imperial, CA Reference Document: **Traffic Control Rental and Watch 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: Hall Hays Construction Inc. Proposed Change in Contract Scope: 13,717.40 Request Time Extension: 10 Catendar Days Cost: Tifani Barnes, Hal Hays Construction Inc. Contractor: Date: 1/26/2018 Client: Select One: Agreed Cost / Credit \$ Agreed Time Extension: Calendar Days Contractor: Tifant Barnes, Hal Hays Construction Date: CM: Date: Owner: Date:

City of Imperial

CUSTOMER: PROJECT: CONTRACT NO: HHCI PROJECT NO:

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

16245

COR No. 016

PRICING /COR / NOC NO: SUBJECT:

Traffic Control Rental and Watch

DATE:

1/26/2018

SPEC. SECTION:

CONTRACTOR PERFORMANCE																		
DESCRIPTION				MATERIAL						LABOR						EQUIPMEN	Г	
		QTY	UNIT	UNIT COST	ехт	ENSION		QTY	UNIT	UNIT COST	E	CTENSION		QTY	UNIT	COST	EX	TENSION
Superintendent					\$			1	WEEK	2500	\$	2,500.00					s	
Project Manager					\$			0.25	WEEK	2500		625,00					s	
					ş						\$	36 0					S	
					\$						\$						\$	
Traffic Control Devices					\$	•					\$			1	LS	1,584.00	\$	1,584.00
Flashing Arrow Boards					\$						\$	1.0		- 1	LS	1,188.00	s	1,188.00
K-Rali Rental					\$					01	\$	-		1	LS	4,988.50	S	4,988.50
Temporary Restroom/Handwash		!			S						s			1	LS	433.95	\$	433.95
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COLUMN TOTALS					\$		-					3,125.00					\$	8,194.45
MARK-UPS	20%				\$	•	35%				\$	1,093.75	15%				5	1,229.17
CONTRACTOR TOTAL					\$	•					\$	4,218.75					\$	9,423.62

DESCRIPTION			MATE	RIAL & LUMP	SUM		177-1	LABOR			- 1	EQUIPMEN	IT .
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SUB TOTAL	_				\$ -				\$.	_	-		\$
TAX	0%				s -				s -				s ·
GC MARKUP ON SUBCONTRACTOR	15%		L., ., .,		s -				\$.				s -

SUBTOTAL FOR CONTRACTOR SELF PERFORMANCE AND SUBCONTRACT WORK

\$ 13,642.37

Bond 0.55%

\$ 75.03

COR TOTAL

\$ 13,717.40



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/WBB CSLB, No. 791667

Remit To: 1616 Wost Avenue, National City, CA 91950 . (619) 299-5100 . Fax: (619) 542-0763 INVO Bruch: 105 W. Main Street, El Centro, CA 92243 . (760) 336-3044 . Fax (760) 336-3067 www.acmesafetysupply.com

INVOIGE #1-121691-88; DATE: 12/39/2817

AL HAYS CONSTRUCTION INC.

CHE SAFETY & SUPPLY CO.

835 CHICABO AVENUE, SUITE C

IVERSIDE, CA. 92587 NEED PON & JOB

JOB: 16245

LOCATION: AWY 86 AND NECKEL RD

AREA:

TAX AREA: RC

CITY: IMPERIAL

SUPER: JUE

PO:

951)788-4763 UST #1 #55764

JOB ID: 16245

NVEN ID QUANTITY	DESCRIPTION	DELIVERY/PICKUP DATE	TAX	CHARGE
19 1	ROAD CLOSED AHEAD	ORDER:189953-88 11	/38/2017	R
RENTAL)	11-39-2017 TO 12-30-201	7		
31 DAYS D	AILY RATE: 1.88		Ņ	31 v 86
3	ROAD CLOSED	DRDER: 107969-08 12	/07/2017	<u>.</u>
řental)	12-07-2017 10 12-38-201	7		
24 DAYS D	AILY RATE: 1.00		N	72,00
C-CONE 50	DAY HITE CONES	DRDER:189953-00 11	/30/2017	•
IENTAL)	11-38-2817 70 12-38-281	7		
31 DAYS D	AILY RATE: .65		# 1	1,887.58
(-CONE 50	DAY NÎTE CONES	DRDER: 189954-88 12	/01/2017	•
ENTAL)	12-01-2017 TO 12-30-201	7		
30 DAYS D	AILY RATE: .65		N	975.88
26-2 2	C14 END ROAD WORK	URDER: 109954-08 12	/01/2017	!
rental)	12-01-2017 TO 12-39-201	7		
30 DAYS D	ATLY RATE: 1.08		Ħ	62.22
+19L 1	C5L DETOUR ARROW LEFT	ORDER: 109754-88 12	/01/2017	1.
iental)	12-01-2017 TO 12-30-201	7		
	AILY RATE: 1.00	•	N	38.00
i-19R 3	CSR DETOUR ARN RIGHT	ORDER:109754-89 12	701/2017	,
	12-81-2017 TO 12-38-201			
	AILY RATE: 1.00		N	98.88



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/WBB.CSLB No. 791667

IN Remit To: Loi6 West Avenue, National City, CA 91950 . (619) 299-5100 . Fax (619) 542-0763 . Branch: 105 W. Main Street, Bl Centro, CA 92243 . (760) 336-3044 . Fax (760) 336-3067

GNE SAFETY & SUPPLY CO.

IAL HAYS CONSTRUCTION INC.

835 CHICAGO AVENUE, SUITE C

IVERSIDE, CA. 92507 NEED POT & JOB

JOB: 16245

LOCATION: HWY B6 AND NECKEL RD

AREA:

TAX AREA: RC

CITY: INPERIAL SUPER: JOE

PO:

951)788-8783. UST ## 055764

JOB ID: 16245

NVEN ID QUANTITY	Y DESCRIPTION DE	LIVERY/PICKUP DAT	E TAX	CHARGE
11-2 Rental)	2 C2 ROAD CLUSED 11-38-2817 TO 12-38-2817 DAILY RATE: 1.88	QRDER: 189953-88	11/30/2017	62.90
	1 ROAD CLOSED TO THRU TRAF 12-87-2817 TO 12-38-2817	ORDER:109969-00		22743
24 DAYS	DAILY RATE: 1.08			24.88
3-1 RENTALI	1 RIG NO RIGHT TURN: 11-39-2017 TO 12-39-2017	ORDER: 197953-88	11/38/2017	e
31 DAYS	11-38-2017 TO 12-39-2017 DAILY RATE: 1.00		. N .	31.80
RENTAL)	3 R17 ND LEFT TURN 11-38-2817 TO 12-38-2817	URDER : 107953-05	11/39/2017	
31 DAYS	DAILY RATE: 1.88		Ŕ	93.22
	1 DETOUR ARROW UP 11-38-2017 TO 12-38-2017 DAILY RATE: 1.88	ORDER:187953-88	11/38/2017	
31 DAYS	DAILY RATE: 1.88		N ail	31.00
C3 RENTAL)	3 DETOUR ARROW UP 12-81-2017 TO 12-30-2017	ORDER:109954-88	12/01/2017	r v a
	DAILY RATE: 1.40		N:	98.80
3 RENTAL)	S TYPE III BARRICADE 4'15' 11-30-2017 TO 12-30-2017	ORDER:189953-88	11/38/2017	
	DAILY RATE: 1.58		N.	232.50

2



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

RUBZONE/SBA/WBE CSLB No. 791667

IN Pemit 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.acthesafetysupply.com

INVOICE #: 121691-86 BATE: 1273072817

ACME SAFETY & SUPPLY CO.

HAL HAYS CONSTRUCTION INC.

1835 CHICAGO AVENUE, SUITE D RIVERSIDE, CA. 92507 NEED POP & JOB JOB: 16245

LOCATION: HWY 86 AND NECKEL RD

AREA:

TAX AREA: RC

CITY: IMPERIAL

SUPER: JOÉ

1951178B-8783

POT

WST #: 855764

JOB ID: 16245

WAFU IN MUNUIT	TY DESCRIPTION	DELIVERY/PICKUP DA	TE TAX	CHARSE
29-1	TIR SOUT TOWER BUT AVEAR	DDNCO. Jacoby me	11/39/2017	 7
RENTAL)	11-38-2017 TO 12-36-20	17		
31 DAYS	11-38-2017 TO 12-38-20 DAILY RATE: 1.00		· N	31.89
20-2	2 DETOUR AHEAD 11-30-2017 TO 12-30-20 DAILY RATE: 1.00	ORDER: 189953-88	11/39/2017	,
RENTAL)	11-30-2017 TO 12-30-20	17	2010/01/20	
31 Days	DAILY RATE: 1.88		N.	62.00
28-2	1 DETOUR AHEAD	ORDER:197954-80	12/91/2017	,
RENTAL I	12-01-2017 TO 12-38-201	7	72. 82. 202.	
30 DAYS	DAILY RATE: 1.00	·-	N	30.00
20-3	4 ROAD CLOSED AHEAD	ORDER:187954-88	12/81/2017	•
RENTAL)	12-01-2817 TO 12-30-281	7		
39 DAYS	DAILY RATE: 1.08		Ŋ	120.00
28-5	2 RIGHT LANE CLOSED	DRDER:189969-08	12/07/2017	,
RENTAL)	12-97-2817 TO 12-38-281	7		
24 DAYS	DATLY RATE: 1.00		H	48.00
!0-5	2 RIGHT LANE CLOSED	ORDER:109949-88	12/87/2017	
(ENTAL)	12-87-2617 TO 12-38-281	7		
24 DAYS	DAILY RATE: 1.00		×	48.69
	RENTALS SALES	SERVICE		
NONTAXABLE	3,168.89			3,168.00
DISCOUNTS				-1
TAXABLE				
TAX				
THYES	7 (/5 48			*****
TOTAL	3,168.80			3,168.09



Trench Plate Rental Co

Excavation Shoring - Temporary Traffic Control -Training 9747 Olson Dr San Diego Ca 92121

Ph: 800-350-7528 www.tprco.com

						_		
l '	any Name:	Hal Hays				_Date:	11.28.17	- W
Conta	ct Name:	Tifani Barnes			Office Fax:	/ ************************************		
Phone	Number:	951 788 0703			_Job Ph/Fx:		16-0-	
Job Name: Job Location:					_Cell:	951 235 5924	·····	
		Neckel Rd/SR-86	(396 Neckels F	Rd)	_Email:	tbarnes@halha	ys.com	
Renta	l Duration:	2 months PO#:		Soil Typ	iė:	Est Start Date	e 11.29.17	
Qty		Size and Descrip	tion	Min Days	Rent Ea Per Day	Rent Ea Per 7 days	Rent Ea Per 28 Days	Weight EA
2	Arrow Boar	d			66.00	198.00	594.00	
								· · · · · · · · · · · · · · · · · · ·
						-		
		9 (10)						* ***
	DELIVERY	// RURCHASE SIG	NS4		*			
	ない。これは沙漠東の	9 AM 3	新教育的					
			Avenue est est est est est est					
		- See See See	-11-					
-								
								
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		W			-			
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		1 22		\vdash				
		900	NAME.					
			······································		-		<u> </u>	
-percentage		xtended Rental R	ateTotals (QTY	X Rate)	132.00	396.00	1,188.00	N - 18/250 - 1-19/20 1-19
Estima	ted Number	of Trucks:		1_		Quoted By:	Sue S	ayles
Estima	ted Delivery	(per load):	85.00 Per H	lour Por	tal to Porta	Office:	800 350	7528
Estima	ted Pick-up (per load):	85.00 Per H	lour Por	tal to Porta	Cell:	760 49	7 7260
Stand-	By time Char	ged at:	100.0	00 Per h	lour	eFax:	185832	07403
FUEL	SURCHA	RGE = 10%				Email:	ssayles@t	prco.com
the tota	al cost. This i	n estimated total ite oid is subject to equ I Co's Rental Agree	ipment availabil	ity at the	time of order.	Changes to any This bid is sub	of these assum	otions will change



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

www.tprco.com

Comp	any Name:	Hal Hays				Date:	11.17.17	351.7
Conta	ict Name:	Tifani Barnes			· · · · · · · · · · · · · · · · · · ·	Office Fax:		
Phone	• Number:	951 788 0703	777	1		_Job Ph/Fx:		
Job N	ame:					_Cell:	951 235 5924	
Job L	ocation:	SR-86, Imperial , CA				Email:	tbarnes@halha	ays.com
Renta	l Duration:	2 months PO#:	m Akarala	Soil Typ	ie:	Office Fax: Job Ph/Fx: Cell: 951 235 5924 Email: tbarnes@halhays.cc Est Start Date: Rent Ea Per 7 days 104.00 104.00 10.90 32.70 10.60 31.80 9,912.40 9,977.20 Quoted By: Amy Quinter Office: 800.350.752 Cell: 760 427 445 eFax: 1858320740 Email: aquintero@torco. Inges to any of these assumptions will output process.		
Qty		Size and Description		Min Days	Rent Ea Per Day		A	Total
95	20' Sticks K	(-Rail		28	104.00	104.00	104.00	9,880
2	K-Rail Liftin	ng Bracket (if needed)		7	10.90	10.90	32.70	68
1	Double Plat	te Hook		7	10.60	10.60	31.80	32
	MMTHIS IS	AIRREVAILING WAGE	JOB71		_			
		TES TO SET K-RAIL =	2 MEN					
	Day/Night							
						6	-	
	T					- tri		
2	8-1/-		(Day)					
	EUVIUV I W.	Hour Formi was or an					•	
2	Crane Rent	al For Delivery/Pick up (I	Night)					
	300.00 Per	Hour Portal to Portal						1
		10						1/
New York		Extended Rental Rate	Totals (QTY	X Rate)	9,912.40	9,912.40	9,977.20	9,977
Estima	ited Number	of Trucks:		19		Quoted By:	Amy Qu	intero
Estima	ited Delivery	(per load):	\$125/h	r portal	to portal	Office:	800.350	.7528
Estima	ited Pick-up	(per load):	\$125/h	r portal	to portal	Cell:	760 427	4455
Stand-	LABOR RATES TO SET K-RAIL = 2 MEN Day/Night Supervisor 110\$/125\$ Per hour Tech 95\$/110\$ Per Hour Crane Rental For Delivery/Pick up (Day) 260.00 Per Hour Portal to Portal Crane Rental For Delivery/Pick up (Night) 300.00 Per Hour Portal to Portal Extended Rental RateTotals (Continuated Number of Trucks: Stimated Delivery (per load): \$12			\$150/h	r	eFax:	1858320	07403
		10mm						

Trench Plate Rental Co's Rental Agreement. This quote is valid for 30 days.



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

Statement

Date	
1/18/2018	

То:		
Hal Hays Const		
Į.		

				Amount Due	Amount Enc.
				\$273.14	
Date		Transaction		Amount	Balance
12/19/2017 12/20/2017 01/18/2018	Balance forward INV #017447 A. Due 12/15/2 INV #017447 B. Due 01/18/2			112.33 160.81	0.0 112.3 273.1
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST	OVER 90 DAYS PAST DUE	Amount Due
160.81	112.33	0.00	0.00	0.00	\$273.14



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

	4		
Bill To		Ship To	
Hal Hays Const		Imperial Neckel & Hwy 86 Tiffany	

P.O. Number	r Terms	Rep	Ship	Via	F.	O.B.		Project		
0.				1/18/2018 Trk Delivery						
Quantity	Item Code		Descrip	tion	Price Each Am		Amount			
	Skid Rental Skid Service H2O Tanks rental			D1 = 0.2			30.00 80.00 45.00	30.0 80.0 45.0 5.8		
ment methods	s:Check by mail, electro	nic Payment b	y e-mail, cash and cre	dit cards. Thank yo	u	Total	21	\$160.		

STATE OF CALIFORNIA • DEPARTMENT OF TRA	NSPORTAT	ION		
CHANGE ORDER			Sheet	1 of 1
CEM-4900 (REV 05/2015)			Officet 1	01
		Chan	ge Requested by: Enginee	er 🛛 Contractor
CHANGE ORDER NO. SUPPL. NUMBER CONTRAC	T NUMBER	CO-RTE-PM	FEDERAL NUMBER(S)	
		-11 1011117 101117		
TO BIG NO.	2010 07	precion rea and Six-80	11011 3134(013)	
Hal Hays Construction Inc.				, contractor
	es from the	plans and specifications or do		7(1
• •		•	•	
	ne. The las	st percentage shown is the net a	accumulated increase or dec	rease from the
original quantity in the Bid Item List.				
Change Order No. 17:				
C I NE DELVI 11 B	137 6			
Grade NE corner per RFI No. 11 Response an	d New Co	nstruction Detail.		
Contract Summary:				
Original Contract:		\$ 616,161.00		
Change Orders No. 1, 3, 4 and 7:				
Change Order No. 8, 9, 10, 11 and 12:				
Change Order No. 13:				
Change Order No. 14:				
•				
Change Order No. 15:	Inc. Post Post			
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:	6	0 Calendars Days		
Previous Change Order Additional Days		•		
Trevious Change Order Additional Days	1,	Or Calcillal Days		
Original Contract Date of Completion:				
Additional Contract Days (Change Order No.	017):	5 Calendar Days		
New Contract Date of Completion:	011).	o caronaar Days		
		F-15 10 / 5	71	C 6 470 76
				0,472.70
	djusted as t	follows: Additional 5 C	Calendar Days	
SUBMITTED BY		(DOINT MANE AND TITLE)		To
SIGNATURE		(PRINT NAME AND TITLE)		DATE
APPROVAL RECOMMENDED BY				
SIGNATURE		(PRINT NAME AND TITLE)		DATE
0.010.110.112			rt Engineer	1
		Carlos Bentan, F.E., Residen	it Eligilieei	1/31/2016
ENGINEER APPROVAL BY				
SIGNATURE		(PRINT NAME AND TITLE)		DATE
		Jesus Villegas, City Project N	Manager	
-				
We, the undersigned contractor, have given ca	areful consi	deration to the change propose	ed and agree to provide equip	pment, furnish
materials, and perform the work specified above				
this order, you are directed to proceed with				
specified.				
CONTRACTOR ACCEPTANCE BY				
SIGNATURE		(PRINT NAME AND TITLE)		DATE



		7
CHY of	XN'IPE/CCO	L
	California	

COR/NOC NO: SUBMITTED BY:	017 DATE ISSUED: 1/31/2018 Tifani Barnes
SUBJECT:	RFI No. 011 CONTRACT NO: HSIP-5134(013)
Drawings & Details: Location/Bullding: Reference Document;	RFI No. 011 Specifications: Imperial, CA 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 Con	ract 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 \$ Calendar Days
Contractor:	Tifani Barnes, Hai Hays Construction Date:
CM:	Date:
Owner:	Date:

CUSTOMER:

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

PROJECT: CONTRACT NO: HHCI PROJECT NO:

DATE:

1/31/2018

PRICING /COR / NOC NO:

SUBJECT:

COR No. 017 RFI No. 011

SPEC. SECTION:

DESCRIPTION	MATERIAL								LABOR				******		EQUIPMEN	T		
	QTY U		UNIT UNIT COS		TEXTENSION			QTY	UNIT	UNIT COST	EXTENSION		QT	QTY	UNIT	COST	EXTENSION	
Superintendent					\$			0.25	WEEK	2500	s	625.00					s	
Project Manager					S	•		0.25	WEEK	2500		625.00					s	
Grading/Export - 1,180 SF					\$	•	_				5	(*)	_	_			\$	· ·
Operator		-			3		-	- 46	HR	75.05	-	4.044.00		_			S	
Teamster	_								HR	75.88		1,214.08 477.04		_			S	
Grade Checker	-				_				HR	59.63 75.50		302.00	-	_	-		S	5.00
Labor	-	 							HR	57.25		229.00	=	_			S	N.
CAT 414 Skip Loader		-			_			-	nn	57.25	\$	229.00	=		HR	39,48	_	315.84
CAT CB534 Roller		 				-	_				S		_		HR	72.11		576.86
Water Truck											\$				HR	42.54		170.16
Dump Truck					22.5						S	- :			HR	42,54		170.16
Pickup Truck				300			_			- 3	Š	- :			HR	10		80.00
Dump Fees		2	LD	100	\$	200.00					s			- 3		10	s	
			111111		5						s						s	
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					\$						S						Ś	
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					\$						5				/II=000z		\$	
COLUMN TOTALS					ŝ	200.00						3,472.12					5	1,313.04
MARK-UPS	20%				\$	40.00	35%				Ŝ	1,215.24	15%		and minimal and the		S	196,96
CONTRACTOR TOTAL					s	240.00				1	3	4,687.38		1000	-	100	\$	1,610.00

DESCRIPTION		MATERIAL & LUMP SUM					LABOR				EQUIPMENT					
		QTY	UNIT	UNIT COST	EXTENSION		QTY	UNIT	UNIT COST	EXTENSION		QTY	UNIT	COST	EXTENSION	
						3.58.2				s ·	Н.				s	
					\$	34				S	2				S	
		S. C. C. C.			\$'s	:-				S	
					\$	34				S					\$	
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					\$			<u> </u>		S	391				S	
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		_	_		\$		_			\$		_			\$	
		_	-		S	-	+			\$		_			5	_
SUB TOTAL		_			S	:	_		-	\$	(9)		-		5	_
TAX	0%				S		+				-	_	-	-		_
GC MARKUP ON SUBCONTRACTOR	15%				s		_				-	_				_

SUBTOTAL FOR CONTRACTOR SELF PERFORMANCE AND SUBCONTRACT WORK

6,437.36 Bond 0.55% \$ 35.41

COR TOTAL

S 6,472.76



CONTRACT NUMBER:	REQU	REQUEST FOR INFORMATION RFI NUMBER:				
CONTRACT TITLE: Neckel R	d Intersection Improveme	ents City of Imperial		011		
PRIME CONTRACTOR:		SUBCONTRACTOR/SUPPLIER		***************************************		
Hal Hays Construction Inc.						
SUBJECT/TITLE OF RFI: Retaining Curb Profile	Contractural:	Originator Tifani Barner		lecipient rios Beltran		
DRAWING(S):	DETAIL(S):	SPECIFICATION		IVITY NUMBER		
C-4		N/A				
COST IMPACT SCHEDULE IMPACT INFORMATION REQUESTED	TBD TBD		***********			
Date Response Required By:	12/29/201	7 Signature:	Date:	12/22/2017		
From: Dynamic Engineering To: Prime Contractor RECOMMENDATION:	sidewalk and the adjacent	ail by Pro Terra showing the location of performing the location of the toresolve a 1.0° to 0.86° difference that the new ADA Rame to the Headwall and the new ADA Rame to the lew ADA Rame to the new ADA Ram	in elevation bety	ween the finished		
information ONLY. This syste	provide an efficient m m DOES NOT authorize he contractor considers	echanism for responding to contrest the contractor to proceed with was the RFI response a changed corays.	vark - to do so	the contractor		

