		Agenda Item No. F-6	
DATE SUBMITTED	March 8, 2023	COUNCIL ACTION PUBLIC HEARING REQUIRED	(X)
SUBMITTED BY	Public Services	RESOLUTION	()
DATE ACTION REQUIRED	March 15, 2023	ORDINANCE I ST READING ORDINANCE 2 ND READING CITY CLERK'S INITIALS	ab

IMPERIAL CITY COUNCIL AGENDA ITEM

	AGI	ENDATIEN		1	
SUBJECT:	DISSCUSION/ACTION:				
 Cease emergency established by Resolution 2022-60 and authorize payment to A & R Construction in the sum of \$65,596.46. 					
DEPARTMENT INV Public Services-V					
BACKGROUND/SU	MMARY:			8	
The emergency established by the above referenced resolution involved removal and replacement of suction lines at five lift stations and replacement of bracing and supports. Work was authorized to be done on an emergency basis because of jeopardy to wastewater service to Sandalwood Glen, Sky Ranch, Cross and Colonia areas of the City.					
The work has been successfully performed by A & R construction and the cost of the work is \$65,596.46.					
FISCAL IMPAC	Γ: \$65,596.46		FINANCE INITIALS		
STAFF RECOMMEN	NDATION: Cease emergency a	and authorize payment	DEPT. INITIALS	Susan	
				J eg	
MANAGER'S RECO	OMMENDATION: Approve staff	f recommendation	CITY MANAGER'S INITIALS	DAM	
MOTION:					
SECONDED: AYES: NAYES:		APPROVED DISAPPROV	() ED ()	REJECTED () DEFERRED ()	

REFERRED TO:

ABSENT:



OFFICE (760) 344-4653 • FAX (760) 344-4146 1631 RIVER DRIVE • BRAWLEY, CA 92227-1747

CONTRACT INVOICE

TO: City of Imperial 420 South Imperial Ave. Imperial CA 92251

Invoice#: Invoice Date: 03/03/2023

2348

Due Date: Phase#

04/02/2023

Description

Amount

JOB # 22-140

JOB NAME: Liftstation Repairs

JOB DESCRIPTION: Repairs to 5 Sewer liftstations

Replace failed suction piping, discharge piping and bracing in 5 liftstation as directed by City staff.

Trucking:

2 hrs @ \$ 125

OT 6.5 hrs @ \$124

250.00

Equipment:

Backhoe 4 hrs @ \$ 145 Confined space entry equipment 8 days @ \$ 400 Service Truck 66.5 hrs @ \$ 85 Foreman Reg 61.50 hrs @ \$ 115 OT 5 hrs @ \$142 Labor Reg 132.5 hrs @ \$105

580.00 3.200.00 5,652.50

7,072.50

710.00

13.912.50

806.00

Non-Taxable Amount: 65,596.46

Taxable Amount:

0.00 0.00

Sales Tax: Retention:

0.00

Amount Due:

65,596.46

Please Pay This Amount

\$65,596.46

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates. Please make check payable to Terry Robertson, Inc. dba: A&R Construction Thank You for your prompt payment!

Contract Invoice

Continued...

Invoice # 2348 Page # 2 of 2

Description	Amount
Coating Repairs	900.00
Materials:	22,444.34
Sub Total: \$55,527.84	
15 % overhead and profit:	8,329.18
\$ 63,857.02	-,
7.75 % Sales tax on materials:	1,739.44
Total: \$85,598,48	.,,