

DATE SUBMITTED 07/08/2020
 SUBMITTED BY Public Services
 DATE ACTION REQUIRED 07/15/2020

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

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT: DISCUSSION/ACTION: STATUS OF EMERGENCY OF THE SINKHOLE – MANHOLE REPAIRS AT NANCE RD. & WORTHINGTON RD. 1. SUSPEND THE EMERGENCY FOR THE REPAIRS TO THE SINKHOLE-MANHOLE	
DEPARTMENT INVOLVED: <u>Public Services - WW</u>	
BACKGROUND/SUMMARY: On the evening of Monday, June 22, 2020, it was discovered that there was a sink hole that had developed on Nance Rd. near the intersection of Worthington Rd. The manhole was partially collapsed, causing the formation of a sinkhole. Council declared an emergency on July 1, 2020 authorizing necessary repairs without formal bidding process. A & R Construction has performed the necessary work to repair the sinkhole and affected manhole. This was completed on Monday, June 29, 2020. Staff is requesting council suspend the emergency. The cost of repairs has been received.	
FISCAL IMPACT: \$64,206.88 A&R Construction	FINANCE INITIALS 
STAFF RECOMMENDATION: City Council suspend the emergency.	DEPT. INITIALS 
MANAGER'S RECOMMENDATION:	CITY MANAGER'S INITIALS _____
MOTION: SECONDED: _____ APPROVED () REJECTED () AYES: _____ DISAPPROVED () DEFERRED () NAYES: _____ ABSENT: _____ REFERRED TO: _____	



TERRY ROBERTSON, INC., dba

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#: 2007
Invoice Date: 07/07/2020
Due Date: 08/06/2020
Phase# 0

Description	Amount
JOB# 2020-61	
JOB NAME: Manhole Repair City of Imperial	
JOB LOCATION: Nance & Worthington	
JOB DESCRIPTION: Per your request we mobilized men, equipment & Traffic Control to secure off the Manhole and street failure. Rain for rent wad contacted to by pass the sewage around the failed Manhole, with all equipment in place the old manhole was removed the shoring was installed and the rebuilding was done, the new manhole was stacked and then backfilled & compacted to grade. The failed road section was removed recompacted and a new base and asphalt section installed. The new manhole was coated with Epoxy then released for service.	
Mobilization	2,500.00
Materials:	
La Brucherie Irrigation	312.97
12 Ton 3/4 Rock @ \$16.50	198.00
25 Ton Crusher Fines @ \$12.25	306.25

Non-Taxable Amount:	62,043.93
Taxable Amount:	2,007.38
Sales Tax:	155.57
Retention:	0.00
Amount Due:	64,206.88

Please Pay This Amount

\$64,206.88

*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 # 2007
Page # 2 of 2

Description	Amount
50 Ton CL II Base @ \$18.25	912.50
11 VF 48" ID Manhole Shaft @ \$125 VF	1,375.00
Sub Contractors:	
Masters Construction Paving	11,118.78
Donahue Painting & Coatings	3,270.00
ACME Barracades	5,350.00
Rentals:	
Rain For Rent (Pipe & Pump for Sewage By Pass)	2,007.38
Rain For Rent Service for Sewage By Pass	4,753.68
Trebor Shoring & Rentals Trench Shield	544.96
Clairmont Equipment (Compactor)	371.55
Freight	1,950.00
Equipment:	
330 Excavator 11 hrs @ \$245.00	2,695.00
210 Skiploader 10.5 hrs @ \$120.00	1,260.00
938 Loader 9 hrs @ \$160.00	1,440.00
Water Truck 4.5 hrs @ \$130.00	585.00
Asphalt Zipper 3 hrs @ \$95.00	285.00
Service Truck 40.5 hrs @ \$65.00	2,632.50
Labor:	
Foreman Reg 22 hrs @ \$110.00	2,420.00
Foreman OT 16.5 hrs @ \$135.00	2,227.50
Labor Reg 64.5 hrs @ \$95.00	6,127.50
Labor OT \$28.00 hrs @ \$108.00	3,024.00
5% Overhead & Profit on Subcontractors	986.93
15% Overhead & Profit on \$35,978.79	5,396.81

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1631 RIVER DRIVE • BRAWLEY, CA 92227-1747

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT
California Civil Code Section 8136

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

IDENTIFYING INFORMATION:

Name of Claimant: Terry Robertson, Inc. dba: A&R Construction

Name of Customer: City of Imperial

Job Location: Nance & Worthington Manhole Repair

Owner: City of Imperial

CONDITIONAL WAIVER AND RELEASE

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn.

Maker of Check: City of Imperial

Amount of Check: 64,206.88

Check Payable To: Terry Robertson, Inc. dba: A&R Construction

EXCEPTIONS:

This document does not affect any of the following:

Disputed claims for extras in the amount of: _____

SIGNATURE:

Claimant's Signature: Melissa Plunkett

Claimant's Title: Office Personnel

Date of Signature: 07/07/2020



INVOICE

Rain For Rent Imperial
 3397 Hwy 86
 Imperial CA 92251
 United States
 760.344-5850

24/7 Emergency 800-742-7246
 www.rainforrent.com

Your sales person	REMIT PAYMENTS TO:
JOSE A BRISENO	Rain for Rent RAIN FOR RENT FILE 62541 LOS ANGELES, CA 90074-2641

CONTRACT # 1101627
 CUSTOMER A & R CONSTRUCTION

CUSTOMER # 107594

NAME A & R CONSTRUCTION

ADDRESS 1631 RIVER DRIVE
 BRAWLEY CA 92227

INVOICE#	INVOICE DATE	PO or JOB#	PAYMENT DUE
1504330	8/30/2020	JOB #	7/30/2020

PLEASE PAY \$6,761.06

SHIPPED TO JOBSITE:

NAME A & R CONSTRUCTION

ADDRESS CITY OF IMPERIAL
 Worthington And Nance Road
 Imperial CA 92261

PHONE

PHONE

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE

ENVIRONMENTAL FEE:	\$48.98
TOTAL SALES:	\$0.00
TOTAL RENTALS:	\$1,758.62
TOTAL SERVICES:	\$4,753.88
TOTAL OTHER:	\$42.83
SUBTOTAL:	\$6,603.19
TAX:	\$157.87

TOTAL: \$6,761.06

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
 PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.50%
 CUSTOMER, (RENTEE OR BUYER as context requires), shall be deemed to accept
 all terms, conditions and provisions hereof upon execution of this agreement;
 ordering; or delivery of equipment to customer, whichever comes first.

PAYMENT TERMS: NET 30

SIGNATURE: _____ DATE: _____

Printed Date: 7/7/2020

Trebor Shoring Rentals ...

P.O. Box 13641
 Scottsdale, AZ 85267
 www.tsra.com

800-321-5285 Phone
 619-441-3650 Fax

Status: Closed
 Invoice #: 218049-3
 Invoice Date: Thu 7/ 2/2020
 Date Out: Wed 6/24/2020 7:00AM

Operator: Matilde Cabrera
 Terms: On Account

A&R CONSTRUCTION
 1631 RIVER DR
 Brawley, CA 92227

Customer #: 1302
 760-344-4663 Phone
 760-344-4146 Fax
 Job Descr: IMPERIAL: W WORTHINGTON RD & AUSTIN RD
 PO #: 20-61

Job No: 20-61

Salesman: Waymon Koger waymon@tsra.com

Qty	Key	Items	Status	Returned Date	Price
1	21252	MANHOLE BOX 4 SIDED 8 X 10 1week \$352.00 4weeks \$1,056.00 SMALL DOORS	Returned	Fri 6/26/2020 7:00AM	\$246.40
1	21588	MANHOLE BOX 4 SIDED 4 X 10 1week \$300.00 4weeks \$900.00 STACKER	Returned	Fri 6/26/2020 7:00AM	\$210.00
1	STPIN-3	STACKING PIN SET OF 4 1week \$13.20 4weeks \$39.60	Returned	Fri 6/26/2020 7:00AM	\$9.24
1	BRID4W12CH-3	BRIDLE, 4-WAY BOX 12' CHAIN 1week \$113.32 4weeks \$339.96 WITH ADJUSTERS	Returned	Fri 6/26/2020 7:00AM	\$79.32
1	IDEL-DELPP-3	DELIVERY, PORT TO PORT CRANE 5-930	Pulled		\$500.00
1	IDEL-PUPP-3	PICKUP, PORT TO PORT	Pulled		\$500.00

Total for Not Defined \$1,544.96

Delivery Wed 6/24/2020 6:30AM
 RON 760-455-1772

Pickup Fri 6/26/2020 9:03AM
 RON 760-455-1772

W WORTHINGTON RD & AUSTIN RD
 Imperial, CA 92251

W WORTHINGTON RD & AUSTIN RD
 Imperial, CA 92251

6/24/20 CRAIG
 6/26/20 Contract called off rent by WK
 CPU #m7790
 7/1/20 cpu ever

Please Pay from this invoice.

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

REMIT TO: P.O. BOX 13641
 SCOTTSDALE, AZ 85267

Rental w/ 30% Disc:	\$544.96
Delivery Charge:	\$1,000.00
Subtotal:	\$1,544.96
Total:	\$1,544.96
Paid:	\$0.00
Amount Due:	\$1,544.96

Signature:

A&R CONSTRUCTION



ACME SAFETY & SUPPLY CORP.

CAUTION CAUTION CAUTION
EVERY JOB BEGINS & ENDS WITH OUR SERVICE

CUSTOMER LIABLE FOR DAMAGES AND LOST MATEP PER THE TERMS AND CONDIT ON REVERSE. And subject to a 1 late charge over 30 days. (But t exceed the maximum legal rate).

HUBZONE/SBA/WBE CSLB No. 791667

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

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

INVOICE

www.acmesafetyandsupply.com

ACME SAFETY & SUPPLY CORP.

INVOICE #: 148657-00 DATE: 06/08/2020

A&R CONSTRUCTION
1631 RIVER DRIVE.
BRAWLEY, CA 92227

JOB: CLOSURE
LOCATION: NANCE & WORTHINGTON
AREA: TAX AREA: RC
CITY: IMPERIAL
SUPER: ROB
PO: 20-61
JOB ID: CLOSURE

(760)344-4653
CUST #: 003011

INVEN ID	QUANTITY	DESCRIPTION	DELIVERY/PICKUP DATE	TAX	CHARGE
L (OTHER)	1	ROAD CLOSURE UNIT PRICE: 2,500.00	ORDER:130582-00 06/23/2020	N	2,500.00
L (OTHER)	1	3 CM9 BOARDS UNIT PRICE: 1,200.00	ORDER:130582-00 06/23/2020	N	1,200.00
L (OTHER)	1	8 CUSTOM SIGNS/BARRICADE UNIT PRICE: 450.00	ORDER:130582-00 06/23/2020	N	450.00
L (OTHER)	1	4 TRAFFIC TRUCKS/150each UNIT PRICE: 600.00	ORDER:130582-00 06/23/2020	N	600.00
L (OTHER)	1	24 HOUR MAINTENANCE UNIT PRICE: 600.00	ORDER:130582-00 06/23/2020	N	600.00
		RENTALS	SALES	OTHER	
				5,350.00	5,350.00
		NONTAXABLE DISCOUNTS			
		TAXABLE TAX			
TOTAL			5,350.00		5,350.00

EVERY ORDER IS SUBJECT TO A MINIMUM JOB CHARGE

Farmers Land Leveling Inc.
DBA Masters Construction
1610 East Main Street
Brawley, CA 92227
(760) 344-2900 Fax (760) 344-2668

CUSTOMER #: 140
INVOICE #: 23184
INVOICE DATE: 06/30/20
DUE DATE: 06/30/20

BILL TO:

A & R Construction
 1631 River Drive
 Brawley, CA 92227

JOB: 202011

Worthington Road Emergency
 Job #20-61

CODE	DESCRIPTION	CURRENT CONTRACT	PREVIOUS BILLED	PREV %	% COMPL	CURRENT BILLING
09	ASPHALT PAVING	11,118.78			100.0	11,118.78
TOTALS:		11,118.78			100.0	11,118.78

NET DUE: 11,118.78

Thank you for your business!