

DATE SUBMITTED 12/27/2017  
 SUBMITTED BY COMMUNITY DEVELOPMENT DIRECTOR  
 DATE ACTION REQUIRED 1/3/2018

COUNCIL ACTION  
 PUBLIC HEARING REQUIRED   
 RESOLUTION   
 ORDINANCE 1<sup>ST</sup> READING   
 ORDINANCE 2<sup>ND</sup> READING   
 CITY CLERK'S INITIALS *JK*

**IMPERIAL CITY COUNCIL  
 AGENDA ITEM**

SUBJECT:	DISCUSSION/ACTION: TRAFFIC SIGNAL LIGHT AND INTERSECTION IMPROVEMENTS AT SR-86 AND NECKEL RD	
	1. CONSTRUCTION CHANGE ORDER #1, #3, #4, AND #7 RELATED TO INTERSECTION IMPROVEMENTS FEDERAL AID PROJECT # HSIP-5134(013) CITY OF IMPERIAL BID NO. 2016-07	
DEPARTMENT INVOLVED:	COMMUNITY DEVELOPMENT	
BACKGROUND/SUMMARY:	The City was able to obtain funding through the Highway Safety Improvement Program (HSIP) for a new traffic signal light and intersection improvements at Neckel Road & SR-86 intersection. Construction operations begun on November 20 <sup>th</sup> , 2017. Due to unforeseen conditions and minor design changes the following changes were made from the original contract scope of work.  Staff is recommending that contracts be awarded as follows:	
	1. CO #1 Additional Improvements and traffic control (per revised plans dated 02/01/2017): <b>\$24,716.24</b>  2. CO #3 Change guardrail type to Caltrans standard plans guardrail A77R3 type 16B: <b>\$4,756.02</b>  3. CO #4 Unit Price Adjustment: <b>\$3,229.67</b>  4. CO #7 IID Encroachment permit fees: <b>\$2,070.07</b>  Total: <b>\$34,772.00</b>	
	The total amount of the contract awarded to Hal Hays Construction Inc. is <b>\$ 616,161.00</b> . New contract amount is <b>\$650,933.22</b> to be paid with HSIP.	
FISCAL IMPACT:	ADMIN SERVICES SIGN INITIALS	_____
STAFF RECOMMENDATION:	DEPT. INITIALS	<i>OM</i>
MANAGER'S RECOMMENDATION:	CITY MANAGER'S INITIALS	_____
MOTION:		

SECONDED:

AYES:

NAYES:

ABSENT:

APPROVED ( )

DISAPPROVED ( )

REFERRED TO:

REJECTED ( )

DEFERRED ( )

**CHANGE ORDER**

CEM-4900 (REV 05/2015)

Sheet 1 of 1Change Requested by:  Engineer  Contractor

CHANGE ORDER NO. 1	SUPPL. NUMBER	CONTRACT NUMBER Bid No. 2016-07	CO-RTE-PM Neckel Rd and SR-86	FEDERAL NUMBER(S) HSIP 5134(013)
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TO

Hal Hays Construction Inc. , **contractor**

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

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

Change Order No. 1:

Additional Improvements and Additional Traffic Control (CO Per revised plans dated 02/01/2017). Bid set of plans were originally dated 9/30/16.

Contract Summary:

Original Contract: \$ 616,161.00  
Change Order No. 1: \$ 24,716.24

New Contract Amount: \$ 640,877.24

Contract Days Summary:

Original Contract Days: 60 Calendars Days  
Original Contract Date of Completion:

Additional Contract Days (Change Order No. 1): 10 Calendar Days  
New Contract Date of Completion:


Estimated Cost:  Increase  Decrease \$ 24,716.24

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

**SUBMITTED BY**

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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**APPROVAL RECOMMENDED BY**

SIGNATURE 	(PRINT NAME AND TITLE) Carlos Beltran, P.E., Resident Engineer	DATE 12/19/2017
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**ENGINEER APPROVAL BY**

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

**CONTRACTOR ACCEPTANCE BY**

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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**ADA Notice**

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



COR/NOC NO: 001R  
 SUBMITTED BY: Tifani Barnes  
 SUBJECT: Change Order No. 001 Plans

DATE ISSUED: 11/28/2017

CONTRACT NO: HSIP-5134(013)

Drawings & Details:  
 Location/Building: Imperial, CA  
 Reference Document: Change Order No. 001 Plans

Specifications: \_\_\_\_\_  
 Discipline: \_\_\_\_\_

**DESCRIPTION:**

Provide all labor and material to revise pole location "C" type traffic signal from 29A-5-100 to 61-5-100. Additional scope of work not included in the unit price bid line items.

Contractor: Hal Hays Construction Inc.

Proposed Change in Contract Scope: \_\_\_\_\_

Cost: \$ 24,716.24 Request Time Extension: 10 Calendar Days

Contractor: Tifani Barnes, Hal Hays Construction Inc. Date: 11/28/2017

**Client:**

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

Contractor: Tifani Barnes, Hal Hays Construction Date: \_\_\_\_\_

CM: \_\_\_\_\_ Date: \_\_\_\_\_

Owner: \_\_\_\_\_ Date: \_\_\_\_\_

*Case*

<b>CUSTOMER:</b>	City of Imperial		<b>DATE:</b>	11/28/2017
<b>PROJECT:</b>	New Traffic Signal Light Highway 86 and Neckel Rd.			
<b>CONTRACT NO:</b>	HSIP-5134(013)			
<b>HHCI PROJECT NO:</b>	16245			
<b>PRICING /COR / NOC NO:</b>		<b>PCO No. 001R</b>	<b>SPEC. SECTION:</b>	
<b>SUBJECT:</b>	Change Order No. 001 Plans			

CONTRACTOR PERFORMANCE													
DESCRIPTION	MATERIAL				LABOR				EQUIPMENT				
	QTY	UNIT	UNIT COST	EXTENSION	QTY	UNIT	UNIT COST	EXTENSION	QTY	UNIT	UNIT COST	EXTENSION	
Demolition of Concrete Sidewalk/Island	1	LS	3,500.00	\$ 3,500.00				\$ -				\$ -	
Grade 4' Native Swale	432	SF	6.40	\$ 2,764.80				\$ -				\$ -	
Install 2"x8" PT Wood Header	218	LF	9.75	\$ 2,106.00				\$ -				\$ -	
Superintendent					1	WK	2,500.00	\$ 2,500.00				\$ -	
Project Manager					0.25	WK	2,600.00	\$ 625.00				\$ -	
Truncated Domes	1	LS	835.28	\$ 835.28				\$ -				\$ -	
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<b>COLUMN TOTALS</b>				\$ 9,206.08				\$ 3,125.00				\$ -	
<b>MARK-UPS</b>	20%			\$ 1,841.22	35%			\$ 1,093.75	15%			\$ -	
<b>CONTRACTOR TOTAL</b>				\$ 11,047.30				\$ 4,218.75				\$ -	

SUBCONTRACTOR PERFORMANCE													
DESCRIPTION	MATERIAL & LUMP SUM				LABOR				EQUIPMENT				
	QTY	UNIT	UNIT COST	EXTENSION	QTY	UNIT	UNIT COST	EXTENSION	QTY	UNIT	UNIT COST	EXTENSION	
Lekos Electric	1	LS	\$ 8,100.00	\$ 8,100.00				\$ -				\$ -	
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<b>SUB TOTAL</b>				\$ 8,100.00				\$ -				\$ -	
<b>TAX</b>	0%			\$ -				\$ -				\$ -	
<b>GC MARKUP ON SUBCONTRACTOR</b>	15%			\$ 1,215.00				\$ -				\$ -	
<b>SUBCONTRACTOR TOTAL</b>				\$ 9,315.00				\$ -				\$ -	

SUBTOTAL FOR CONTRACTOR SELF PERFORMANCE AND SUBCONTRACT WORK      \$ 24,581.05  
Bond 0.55%      \$ 135.20  
**COR TOTAL      \$ 24,716.24**

**CHANGE ORDER**

CEM-4900 (REV 05/2015)

Sheet 1 of 1Change Requested by:  Engineer  Contractor

CHANGE ORDER NO. 3	SUPPL. NUMBER	CONTRACT NUMBER Bid No. 2016-07	CO-RTE-PM Neckel Rd and SR-86	FEDERAL NUMBER(S) HSIP 5134(013)
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TO

Hal Hays Construction Inc. , **contractor**

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

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

Change Order No. 3:

Change Guardrail Type to Caltrans Standard Plans Guardrail A77R3 Type 16B

Contract Summary:

Original Contract: \$ 616,161.00

Change Order No. 1: \$ 24,716.24

Change Order No. 3: \$ 4,756.02

New Contract Amount: \$ 645,633.48

Contract Days Summary:

Original Contract Days: 60 Calendars Days

Change Order Contract Days: 10 Calendar Days

Original Contract Date of Completion:

Additional Contract Days (Change Order No. 3): 0 Calendar Days

New Contract Date of Completion:


Estimated Cost:  Increase  Decrease \$ 4,756.02

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

**SUBMITTED BY**

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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**APPROVAL RECOMMENDED BY**

SIGNATURE 	(PRINT NAME AND TITLE) Carlos Beltran, P.E., Resident Engineer	DATE 12/19/2017
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**ENGINEER APPROVAL BY**

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

**CONTRACTOR ACCEPTANCE BY**

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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COR/NOC NO: PCO No. 003  
 SUBMITTED BY: Tifani Barnes  
 SUBJECT: Guardrail Type

DATE ISSUED: 11/2/2017

CONTRACT NO: HSIP-5134(013)

Drawings & Details: C-9, Construction Note No. 12  
 Location/Building: Imperial, CA  
 Reference Document: RFI No. 001 Response

Specifications: \_\_\_\_\_  
 Discipline: \_\_\_\_\_

**DESCRIPTION:**

Per RFI #1, Hal Hays Construction has been directed to use Caltrans Standard Plans, Guardrail A77R3, Type 16B in lieu of Guardrail A77G3, Type 16B that was on the project plans. This Change Order is for the price difference.

Contractor: Hal Hays Construction Inc.

Proposed Change in Contract Scope: \_\_\_\_\_

Cost: \$ 4,756.02 Request Time Extension: 0 Calendar Days

Contractor: Tifani Barnes, Hal Hays Construction Inc. Date: 11/2/2017

**Client:**

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

Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

Per RFI 1, Using Guardrail  
 A77R3, Type 16B instead  
 of A77G3, Type 16B  
 CM: 1 LS \$ 4,300.00

Date: \_\_\_\_\_

Owner: \_\_\_\_\_

Date: \_\_\_\_\_

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

DATE:

TO: HAL HAYS  
RE: GUARD RAIL FOR CITY OF IMPERIAL

Please accept this letter as written confirmation to our bid for the above referred project:

Base Bid \$ 7,800<sup>00</sup> \_\_\_\_\_ Furnished/Installed

Scope of Work

\* 36' OF GUARD RAIL #7763 TYPE 16B  
LAYOUT

Exclusion STAKING, GRADING, GRADING, PERMITS  
UNDER GROUND

Addendum

Other

Pricing valid for 90 days from quotation. All pricing based upon the cost of material and labor rates.

If you have any questions, Please do not hesitate to contact me.

DAVID BERNA  
SALES





**Tifani Barnes**

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**From:** ALL VALLEY FENCE <allvalleyfence@yahoo.com>  
**Sent:** Wednesday, December 7, 2016 1:07 PM  
**To:** Reza Afshar  
**Subject:** Re: Imperial

\$3500.00 for guard rail

Dave

**All Valley Fence & Supply, Inc.**

**Ph 760-355-7007**

**Fax 760-355-7010**

[allvalleyfence@yahoo.com](mailto:allvalleyfence@yahoo.com)

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**From:** Reza Afshar <RAfshar@halhays.com>  
**To:** "allvalleyfence@yahoo.com" <allvalleyfence@yahoo.com>  
**Sent:** Wednesday, December 7, 2016 12:57 PM  
**Subject:** Imperial

Hi Webb;

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

Thank you

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



<b>CONTRACT NUMBER:</b> 153HSIP4-11-007		<b>REQUEST FOR INFORMATION</b>		<b>RFI NUMBER:</b> 1
<b>CONTRACT TITLE:</b> Neckel Rd Intersection Improvements City of Imperial				
<b>PRIME CONTRACTOR:</b> Hal Hays Construction Inc.		<b>SUBCONTRACTOR/SUPPLIER:</b> All Valley Fencing		
<b>SUBJECT/TITLE OF RFI:</b> Guardrail Type		<b>Contractual:</b> Originator		<b>Recipient</b>
<b>DRAWING(S):</b> Prefab Bidg		<b>DETAIL(S):</b> Const. Notes-12		<b>CPM ACTIVITY NUMBER</b>
<b>C-9 Pg-9</b>		<b>Yes</b>		
<b>COST IMPACT</b>		<b>No</b>		
<b>SCHEDULE IMPACT</b>				
<b>INFORMATION REQUESTED &amp; RECOMMENDED SOLUTION:</b> As per the CalTrans Standard plans, A77G3, Type 168 Guard Rails shall be used. According to sub-contractor-this type of rail was cancelled from 7-19-2013. Please review and advise.				
<b>Date Response Required By:</b>		<b>Signature:</b> Alberto Canizalez	<b>Date:</b> 7/27/2017	
<b>From:</b> Maria Bautista <b>To:</b> Prime Contractor				
<b>RECOMMENDATION:</b> PLEASE USE CALTRANS STANDARD PLANS A77R3, TYPE 16B				
		<b>Signature:</b>	<b>Date:</b> 08/11/17	
The RFI system is intended to provide an efficient mechanism for responding to contractor's request for information ONLY. This system DOES NOT authorize the contractor to proceed with work - to do so, the contractor proceeds at his own risk. If the contractor considers the RFI response a changed condition, written notice to the Contracting Office is required within 20 calendar days.				
<b>DISTRIBUTION:</b> HHCI				



**CHANGE ORDER**

CEM-4900 (REV 05/2015)

Sheet 1 of 1Change Requested by:  Engineer  Contractor

CHANGE ORDER NO. 4	SUPL. NUMBER	CONTRACT NUMBER Bid No. 2016-07	CO-RTE-PM Neckel Rd and SR-86	FEDERAL NUMBER(S) HSIP 5134(013)
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TO

Hal Hays Construction Inc.

, **contractor**

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

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

Change Order No. 4:

Unit Price Adjustment

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
New Contract Amount:	\$ 648,863.15

Contract Days Summary:

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

Additional Contract Days (Change Order No. 4):	0 Calendar Days
New Contract Date of Completion:	

Estimated Cost:  Increase  Decrease \$ 3,229.67

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

**SUBMITTED BY**

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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**APPROVAL RECOMMENDED BY**

SIGNATURE 	(PRINT NAME AND TITLE) Carlos Beltran, P.E., Resident Engineer	DATE 12/19/2017
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**ENGINEER APPROVAL BY**

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

**CONTRACTOR ACCEPTANCE BY**

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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COR/NOC NO: \_\_\_\_\_  
SUBMITTED BY: PCO # 04  
SUBJECT: Michael Labib  
Unit Price Adjustment

DATE ISSUED: 9/21/2017

CONTRACT NO: \_\_\_\_\_

Drawings & Details: \_\_\_\_\_  
Location/Building: \_\_\_\_\_  
Hot Mix Asphalt \_\_\_\_\_

Specifications: \_\_\_\_\_  
Discipline: \_\_\_\_\_

**DESCRIPTION:**

Hal Hays Construction, Inc. received a unit price increase for the Hot Mix Asphalt because the project was not awarded until a year later from bid time. This Change Order is for the price difference.

Contractor: Hal Hays Construction Inc.

Proposed Change in Contract Scope: \_\_\_\_\_

Cost: \$ 3,229.67 Request Time Extension: 0 Calendar Days  
0%

Contractor: Michael Labib, Hal Hays Construction Inc. Date: 9/21/2017

**Client:**

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

Contractor: Michael Labib Date: 9/21/2017

CM: \_\_\_\_\_ Date: \_\_\_\_\_

Owner: \_\_\_\_\_ Date: \_\_\_\_\_

CUSTOMER:	City of Imperial	DATE:	9/21/2017
PROJECT:	New Traffic Signal Light Highway 86 and Neckel Rd.		
CONTRACT NO:	HSIP-5134(013)		
HHCI PROJECT NO:	16245		
PRICING /COR / NOC NO:	PCO # 04	SPEC. SECTION:	9-1.07
SUBJECT:	Unit Price Adjustment		

CONTRACTOR PERFORMANCE													
DESCRIPTION	MATERIAL				LABOR				EQUIPMENT				
	QTY	UNIT	UNIT COST	EXTENSION	QTY	UNIT	UNIT COST	EXTENSION	QTY	UNIT	UNIT COST	EXTENSION	
Hot Mix Asphalt	730	TN	4.40	\$ 3,212.00				\$ -				\$ -	
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<b>COLUMN TOTALS</b>				\$ 3,212.00				\$ -				\$ -	
MARK-UPS	0%			\$ -	35%			\$ -	15%			\$ -	
<b>CONTRACTOR TOTAL</b>				\$ 3,212.00				\$ -				\$ -	

SUBCONTRACTOR PERFORMANCE													
DESCRIPTION	MATERIAL & LUMP SUM				LABOR				EQUIPMENT				
	QTY	UNIT	UNIT COST	EXTENSION	QTY	UNIT	UNIT COST	EXTENSION	QTY	UNIT	UNIT COST	EXTENSION	
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<b>SUB TOTAL</b>				\$ -				\$ -				\$ -	
TAX	0%			\$ -				\$ -				\$ -	
GC MARKUP ON SUBCONTRACTOR	10%			\$ -				\$ -				\$ -	
<b>SUBCONTRACTOR TOTAL</b>				\$ -				\$ -				\$ -	

SUBTOTAL FOR CONTRACTOR SELF PERFORMANCE AND SUBCONTRACT WORK \$ 3,212.00  
 Bond 0.55% \$ 17.67  
**COR TOTAL \$ 3,229.67**

# AGGREGATE PRODUCTS INC.

9500 Beverly Road  
Pico Rivera, CA 90660-2135

Tel: (323) 558-8000  
Fax: (323) 558-8055

## FACSIMILE TRANSMITTAL SHEET

TO: <i>Reza</i>		FROM: John Velez	
COMPANY OR AGENCY: <i>Hal Pang</i>		DATE: December 7, 2016	TIME:
FAX NUMBER: <i>951-788-6577</i>	TEL NUMBER:	NUMBER OF PAGES INCLUDING COVER: <i>5</i>	
SUBJECT: City of Imperial New Traffic Signal at Rte 86 and Neckel Road			

- |                                                     |                                       |                                               |
|-----------------------------------------------------|---------------------------------------|-----------------------------------------------|
| <input type="checkbox"/> As Requested               | <input type="checkbox"/> For Your Use | <input type="checkbox"/> For Your Information |
| <input type="checkbox"/> For Disoussion             | <input type="checkbox"/> Please Call  | <input type="checkbox"/> For Your Comments    |
| <input type="checkbox"/> Per Telephone Conversation | <input type="checkbox"/> Other        |                                               |

MESSAGE:

Bid Proposal No.1 Class 2 Base, No. 2 Hot Mix Asphalt

Original of this Fax:

WILL FOLLOW

WILL NOT FOLLOW

Fax sent by: \_\_\_\_\_

December 7, 2016

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

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

Item Description	Unit of Measure	Estimated Quantity	Unit Price
½ Inch Hot Mix Asphalt	Ton	730	\$56.60/Ton

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

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



**December 7, 2016**

**FOR MATERIALS ONLY**

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

**The following items are specifically excluded:**

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

# FACSIMILE TRANSMITTAL SHEET

TO: <b>Michael Habib</b>		FROM: <b>John Velez</b>	
COMPANY OR AGENCY: <b>Hal Hays</b>		DATE: <b>September 15, 2017</b>	TIME:
FAX NUMBER: <b>951-788-1517</b>	TEL NUMBER:	NUMBER OF PAGES INCLUDING COVER: <b>3</b>	
SUBJECT: <b>City of Imperial New Traffic Signal at Rte 86 and Neckel Road</b>			

- |                                                     |                                       |                                               |
|-----------------------------------------------------|---------------------------------------|-----------------------------------------------|
| <input type="checkbox"/> As Requested               | <input type="checkbox"/> For Your Use | <input type="checkbox"/> For Your Information |
| <input type="checkbox"/> For Discussion             | <input type="checkbox"/> Please Call  | <input type="checkbox"/> For Your Comments    |
| <input type="checkbox"/> Per Telephone Conversation | <input type="checkbox"/> Other        |                                               |

**MESSAGE:**

**Bid Proposal for HMA**

Original of this Fax:  **WILL FOLLOW**       **WILL NOT FOLLOW**      Fax sent by: \_\_\_\_\_

September 15, 2017

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

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

Item Description	Unit of Measure	Estimated Quantity	Unit Price
½ Inch Hot Mix Asphalt	Ton	730	\$61.00/Ton

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

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

September 15, 2017

**FOR MATERIALS ONLY**

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

**The following items are specifically excluded:**

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

**CHANGE ORDER**

CEM-4900 (REV 05/2015)

Sheet 1 of 1Change Requested by:  Engineer  Contractor

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

TO

Hal Hays Construction Inc. , contractor

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

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

Change Order No. 7:

IID Encroachment Permit Fees

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
New Contract Amount:	\$ 650,933.22

Contract Days Summary:

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

Additional Contract Days (Change Order No. 7):	0 Calendar Days
New Contract Date of Completion:	

Estimated Cost:  Increase  Decrease \$ 2,070.07

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

**SUBMITTED BY**

SIGNATURE	(PRINT NAME AND TITLE)	DATE

**APPROVAL RECOMMENDED BY**

SIGNATURE	(PRINT NAME AND TITLE)	DATE
	Carlos Beltran, P.E., Resident Engineer	12/19/2017

**ENGINEER APPROVAL BY**

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

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

**CONTRACTOR ACCEPTANCE BY**

SIGNATURE	(PRINT NAME AND TITLE)	DATE

**ADA Notice**

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



COR/NOC NO: PCO No. 007R  
 SUBMITTED BY: Tifani Barnes  
 SUBJECT: IID Encroachment Permit

DATE ISSUED: 11/28/2017  
 CONTRACT NO: HSIP-5134(013)

Drawings & Details:  
 Location/Building: Imperial, CA  
 Reference Document: IID Encroachment Permit

Specifications: \_\_\_\_\_  
 Discipline: \_\_\_\_\_

**DESCRIPTION:**

All costs associated with submitting for the Encroachment Permit for Imperial Irrigation District for work in their easement as required for the installation of at traffic lights and sidewalks.

Contractor: Hal Hays Construction Inc.

Proposed Change in Contract Scope: \_\_\_\_\_

Cost: \$ 2,070.07 Request Time Extension: 0 Calendar Days

Contractor: Tifani Barnes, Hal Hays Construction Inc. Date: 11/28/2017

**Client:**

Select One: Agreed Cost / Credit \$ 2,070.07 Agreed Time Extension: 0 Calendar Days

Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

CM: Tifani Barnes, Project Manager Date: \_\_\_\_\_

Owner: \_\_\_\_\_ Date: \_\_\_\_\_

GERK

<b>CUSTOMER:</b>	City of Imperial	<b>DATE:</b>	11/28/2017
<b>PROJECT:</b>	New Traffic Signal Light Highway 86 and Neckel Rd.		
<b>CONTRACT NO:</b>	HSIP-5134(013)		
<b>HHC PROJECT NO:</b>	16245		
<b>PRICING /COR / NOC NO:</b>	PCO No. 007R		
<b>SUBJECT:</b>	IID Encroachment Permit	<b>SPEC. SECTION:</b>	

CONTRACTOR PERFORMANCE													
DESCRIPTION	MATERIAL				LABOR				EQUIPMENT				
	QTY	UNIT	UNIT COST	EXTENSION	QTY	UNIT	UNIT COST	EXTENSION	QTY	UNIT	UNIT COST	EXTENSION	
Project Management				\$ -	6	HRS	62.5	\$ 375.00				\$ -	
				\$ -				\$ -				\$ -	
IID Encroachment Permit	1	EACH	1350	\$ 1,350.00				\$ -				\$ -	
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<b>COLUMN TOTALS</b>				\$ 1,350.00				\$ 375.00				\$ -	
<b>MARK-UPS</b>	15%			\$ 202.50	35%			\$ 131.25	16%			\$ -	
<b>CONTRACTOR TOTAL</b>				\$ 1,552.50				\$ 506.25				\$ -	

SUBCONTRACTOR PERFORMANCE													
DESCRIPTION	MATERIAL & LUMP SUM				LABOR				EQUIPMENT				
	QTY	UNIT	UNIT COST	EXTENSION	QTY	UNIT	UNIT COST	EXTENSION	QTY	UNIT	UNIT COST	EXTENSION	
				\$ -				\$ -				\$ -	
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<b>SUB TOTAL</b>				\$ -				\$ -				\$ -	
<b>TAX</b>	0%			\$ -				\$ -				\$ -	
<b>GC MARKUP ON SUBCONTRACTOR</b>	15%			\$ -				\$ -				\$ -	
<b>SUBCONTRACTOR TOTAL</b>				\$ -				\$ -				\$ -	

SUBTOTAL FOR CONTRACTOR SELF PERFORMANCE AND SUBCONTRACT WORK      \$ 2,058.75  
 Bond 0.55%      \$ 11.32  
**COR TOTAL      \$ 2,070.07**



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

CITIBANK, N.A.  
 80-7172/3222

19954

11/01/2017

PAY TO THE ORDER OF Imperial Irrigation District

\$ \*250.00

EXACTLY TWO HUNDRED FIFTY DOLLARS

DOLLARS

Imperial Irrigation District  
 PO Box 937  
 Imperial CA 92251

*[Handwritten Signature]*  
 AUTHORIZED SIGNATURE

MEMO

Irrigation District Permit

⑈019954⑈ ⑈322271724⑈ ⑈205536436⑈

19954

Check#: 19954

Date: 11/01/2017

Vendor#: 6999 Imperial Irrigation District

Invoice#  
 110117-1

Job/Description  
 16245 Neckel Rd Intersectl

Balance  
 250.00

Retain

Discount

This Check  
 250.00



**IMPERIAL IRRIGATION DISTRICT**  
Water Engineering Services  
ENCROACHMENT PERMIT NOTIFICATION

Application No.: 2017-0083 Applicant: Hal Hays Construction

- APPROVED WITH COMMENTS  
 APPROVED, WITH THE FOLLOWING CONDITIONS  
 REVISE AND RESUBMIT  
 REJECTED

LOCATION: Dainia Lateral 8 at intersection of Highway 86 and Neckal Road Near W ¼ Center, SEC 7, T. 15S, R. 14E., SBM.

**CONDITIONS:**

1. Applicant is required to notify IID Division office (Mr. Paul Lopez, 1-760-427-2387) a minimum of 48 hours prior to commencement of work (2 working days). In addition, applicant is required to provide a construction schedule of work to be performed prior to commencement of work. Any changes in construction schedule shall be provided to IID on a timely basis.
2. No heavy equipment and/or loads shall be allowed directly above IID's Dainia Lateral 8 pipelines during the course of construction.
3. Applicant is required to send record drawings (as-built) to IID Water Engineering within 30 calendar days after completion of construction of this project.
4. The edge of the proposed laydown area shall maintain a 30-ft. minimum clearance away from IID Water Department facilities.
5. The applicant is responsible for all damages to IID facilities caused by the construction of this project. Under no circumstance is IID liable or responsible for any damage caused by applicant to other facilities impacted or damaged within IID right of way, including privately owned, State owned, County owned or Federally owned facility/property, unless entirely IID's fault.

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

Imperial Irrigation District  
Water Department  
Attn: Water Engineering Services  
333 E. Rational Boulevard  
Imperial, CA 92251

*Julia Romo*  
Engineering Services

11/15/2017  
Date

✓ KF 11/15/17

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

RAW utility relocation costs is approximately 36% of total project costs. Allowable RW cost per HSIP guidelines is limited to 10%.

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

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

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

FEDERAL REMARKS

AUTHORIZATION

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

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

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

SIGNATURE HISTORY FOR PROJECT NUMBER 5134(013) AS OF 04/28/2016

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

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

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

**CALIFORNIA DEPARTMENT OF TRANSPORTATION**

**AMENDMENT MODIFICATION SUMMARY - (E-76)**

**FEDERAL AID PROGRAM**

DLA LOCATOR: HSIPL  
 PREFIX: 5134(013)  
 PROJECT NO: 3  
 STATE PROJ NO: 1112000025L-N  
 AGENCY: IMPERIAL  
 ROUTE: SCAG  
 TIP DATA: 15/16  
 MPO: 20970001052  
 FSTIP YR:  
 STIP REF:  
 DISASTER NO:  
 BRIDGE NO:

PROJECT LOCATION:  
 SR-86 AND NECKEL RD.  
 TYPE OF WORK:  
 NEW TRAFFIC SIGNAL AND INTERSECTION IMPROVEMENTS  
 FED RR NO'S:  
 PUC CODES:  
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN  
 ENV STATUS / DT: DELEG TO STATE USC 326/SEC 6004 12/09/2015  
 RW STATUS / DT: 1 02/29/2016  
 INV RTE:  
 BEG MP:  
 END MP:

PREV AUTH / AGREE DATES:  
 PE: 2011-08-24 00:00:00.0  
 RW: 2016-01-11 00:00:00.0  
 CON:  
 SPR:  
 MCS:  
 OTH:

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID	PROJECT COST	FEDERAL COST	AC COST
LS30	10	15							
							\$143,500.00	\$129,150.00	\$0.00
PE							\$0.00	\$0.00	\$0.00
							\$143,500.00	\$129,150.00	\$0.00
RW							\$495,000.00	\$445,500.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$495,000.00	\$445,500.00	\$0.00
CON							\$0.00	\$0.00	\$0.00
							\$932,824.00	\$666,450.00	\$0.00
							\$932,824.00	\$666,450.00	\$0.00
OTH							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							<b>TOTAL:</b>	<b>\$1,571,324.00</b>	<b>\$1,241,100.00</b>

**STATE REMARKS**

08/03/2011 RFA for PE  
 08/03/2011 RFA for PE, Total is \$143,500 = \$129,150 LS30 funds + \$14,350 local  
 12/10/2015 avp - City of Imperial requests RFA-RW for Utility Relocation with Imperial Irrigation District (IID), \$495K=\$445.5K (Fed) + \$49.5K (Local)  
 12/17/2015 avp: Re-transmitted E76 RFA-RW after EPSP is approved.  
 12/24/2015 SEQ 2- This is a request for RW Utility Relocation, Utility Relocation is for the Imperial Irrigation District (IID) on IDD facilities. Work consists of extension and up-sizing of existing storm drainage pipeline across Neckel Road adjacent west and parallel to SR 886 and relocation of north existing irrigation canal headwall and a pipeline NE corner of intersection.  
 Cycle 4 Proj. No. 153, HSIP ID #HSIP4-011-007, CRS 18Y15, NEPA re-validation was issued on 3/12/2012, EPSP 12/17/2015, Agency Finance Letter dated 10/05/2015, Adv. ID 1112000025.  
 12/24/2015 Project proposed to improve the intersection of Neckel Road and SR-86 in Imperial County. Activities include installation of new traffic signal lights, extension of left turn lanes on SR-86, new pavement areas at the NE corner and NW corner, existing pavement resurfacing and striping of roadway and curb and gutter installation and ADA installation. The project uses Highway Safety and Improvement Program (HSIP) funds awarded for on 2/26/2011 as a HSIP Cycle 4, Benefit Cost Ratio programmed in Amendment #11 approved on 7/22/2015 to SCAG's 2015 FTIP and EPSPd to FY 15-16. Additional funding for \$445,500 was approved on 4/20/2015. Federal funding is now capped at \$1,241,100 for all phases of work with a maximum reimbursement ratio of 90%. Reimburse with MS3E MAP-21 HSIP funds at approximately 90%

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

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

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

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

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

FEDERAL REMARKS

AUTHORIZATION

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FOR: CON & CE  
DOCUMENT TYPE: AMOD

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

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

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

FHWA FMIS 3.0 SIGNATURE HISTORY

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

CALTRANS SIGNATURE HISTORY

CALIFORNIA DEPARTMENT OF TRANSPORTATION

AMENDMENT MODIFICATION SUMMARY - (E-76)

FEDERAL AID PROGRAM

DLA LOCATOR: HSIPL  
 PREFIX: 5134(013)  
 PROJECT NO: 3  
 SEQ NO: 1112000025L-N  
 AGENCY: IMPERIAL  
 ROUTE: SCAG  
 TIP DATA: 15/16  
 MPO: 20970001052  
 FSTIP YR: 2015  
 STIP REF: 1052  
 DISASTER NO:  
 BRIDGE NO:

PROJECT LOCATION: SR-86 AND NECKEL RD.  
 TYPE OF WORK: NEW TRAFFIC SIGNAL AND INTERSECTION IMPROVEMENTS  
 FED RR NO'S:  
 PUC CODES:  
 PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN  
 ENV STATUS / DT: DELEG TO STATE USC 326/SEC 6004 12/09/2015  
 RW STATUS / DT: 1 02/29/2016  
 INV RTE:  
 BEG MP:  
 END MP:

PREV AUTH / AGREE DATES:  
 PE: 2011-08-24 00:00:00.0  
 RW: 2016-01-11 00:00:00.0  
 CON:  
 SPR:  
 MCS:  
 OTH:

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
LS30	10	15				
MS3E	20	16				
ZS30	30	01				
ZS30	31	17				

FUNDING SUMMARY

PHASE	PREV. OBLIGATION	THIS REQUEST	SUBTOTAL	PROJECT COST	FEDERAL COST	AC COST
PE	\$143,500.00	\$0.00	\$143,500.00	\$143,500.00	\$129,150.00	\$0.00
					\$0.00	\$0.00
					\$129,150.00	\$0.00
RW	\$495,000.00	\$0.00	\$495,000.00	\$495,000.00	\$445,500.00	\$0.00
					\$0.00	\$0.00
					\$445,500.00	\$0.00
CON	\$932,824.00	\$0.00	\$932,824.00	\$932,824.00	\$666,450.00	\$0.00
					\$666,450.00	\$0.00
OTH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
				TOTAL:	\$1,241,100.00	\$0.00

STATE REMARKS

08/03/2011 RFA for PE  
 08/03/2011 RFA for PE, Total is \$143,500 = \$129,150 LS30 funds + \$14,350 local  
 12/10/2015 avp - City of Imperial requests RFA-RW for Utility Relocation with Imperial Irrigation District (IID). \$495K=\$445.5K (Fed) + \$49.5K (Local)  
 12/17/2015 avp: Re-transmitted E76 RFA-RW after EPSP is approved.  
 12/24/2015 SEQ 2- This is a request for RW Utility Relocation. Utility Relocation is for the Imperial Irrigation District (IID) on IDD facilities. Work consists of extension and up-sizing of existing storm drainage pipeline across Neckel Road adjacent west and parallel to SR 896 and relocation of north existing irrigation canal headwall and a pipeline NE corner of intersection.

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

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