

DATE SUBMITTED 05/21/2019
 SUBMITTED BY Public Services
 DATE ACTION REQUIRED 06/05/19

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

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT: Suspend Emergency Declaration	DISCUSSION/ACTION: 1. Discuss, Approve/Disapprove to suspend emergency declaration for manhole sink hole.
DEPARTMENT INVOLVED: <u>Public Services</u>	
BACKGROUND/SUMMARY: Main repairs have been completed by A&R for manhole sinkhole emergency. Remaining repairs will be completed in-house.	
FISCAL IMPACT: \$30,604.78 A&R Construction	FINANCE INITIALS _____
STAFF RECOMMENDATION: <u>Approve</u>	DEPT. INITIALS 
MANAGER'S RECOMMENDATION: <u>n/a</u>	CITY MANAGER'S INITIALS _____
MOTION:	
SECONDED: AYES: NAYES: ABSENT:	APPROVED <input type="checkbox"/> REJECTED <input type="checkbox"/> DISAPPROVED <input type="checkbox"/> DEFERRED <input type="checkbox"/> 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#: 1794
Invoice Date: 05/17/2019
Due Date: 06/16/2019
Phase# 0

Description	Amount
JOB# 2019-45	
JOB NAME: T&M Manhole Repairs	
JOB LOCATION: 15th Street and M Street	
JOB DESCRIPTION: Labor, Equipment, and Materials used to replace (2) each 48" ID Sewer Manholes which had failed. The repairs were at the direction of employee's of the City of Imperial.	
Mobilization	2,500.00
Materials:	
Misc Concrete- The Home Depot	248.41
Misc Concrete - Lowes	406.53
1 Box Mastic	120.37
11 Vert Ft 48" ID Manhole Shaft @ \$95.00	1,045.00
(2) Each 36"X 48" Manhole Cones @ \$450	900.00
Freight	975.00
Equipment:	
330 Excavator 11 hrs @ \$245	2,695.00

Non-Taxable Amount:	26,598.84
Taxable Amount:	3,717.81
Sales Tax:	288.13
Retention:	0.00
Amount Due:	30,604.78

Please Pay This Amount

\$30,604.78

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 # 1794
Page # 2 of 2

Description	Amount
420 Backhoe 8 hrs @ \$130	1,040.00
Service Truck 22 hrs @ \$65	1,430.00
Sewage by pass pump & support equipment	
2 day Rental @ \$1550	3,100.00
Shoring Rental Plus Freight	3,875.00
Labor:	
Foreman 10.5 hrs regular @ \$95	997.50
Foreman 2.5 hrs Overtime @ \$120	300.00
Laborer 51.5 regular hrs @ \$85	4,377.50
Laborer 21 hrs Overtime @ \$112	2,352.00
15% Overhead & Profit	3,954.34



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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: 15th and M street

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: 30,604.78

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 Pluta

Claimant's Title: Office Personnel

Date of Signature: 05/17/19