

COUNCIL AGENDA: MARCH 4, 2014

SUBJECT: RATIFICATION OF EXPENDITURE – SOUTHERN CALIFORNIA EDISON STREETLIGHTS FOR THE PLANO BRIDGE REHABILITATION PROJECT

SOURCE: Public Works Department - Engineering Division

COMMENT: On June 4, 2013, City Council awarded the Plano Bridge Rehabilitation Project to Viking Construction of Rancho Cordova, CA. The proposed project includes rehabilitating and widening the existing Plano Street Bridge over the Tule River and reconstructing the street approaches.

Construction of the project requires the relocation of two (2) streetlights, which are provided, installed, and maintained by SCE. The cost for relocation of the streetlights is \$13,984.73. The invoice from SCE is attached for reference purposes.

Funding was approved in the 2013/2014 Annual Budget. Highway Bridge Program (HBP) funds and Local Transportation (LTF) funds, as appropriated by Council at the June 4, 2013, meeting are the funding sources.

RECOMMENDATION: That the City Council:

1. Approve the costs associated with relocation of the streetlights; and
2. Authorize the City Engineer to sign the SCE application and issue a \$13,984.73 payment.

ATTACHMENT: SCE Invoice

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Dir Boz Appropriated/Funded MB CM J

Item No. 8



An EDISON INTERNATIONAL[®] Company
Southern California Edison Company

291 N MAIN ST
PORTERVILLE CA 93257 3737

Invoice #	164955
Invoice Term:	90 Days
Customer Name:	CITY OF PORTERVILLE
Customer Email:	
Invoice Date:	02/05/2014
SCE Contact:	Dustin Daniel Underwood
Telephone:	(559)-684-3558
Install - Billing Option:	
District Address:	2425 SOUTH BLACKSTONE AVENUE TULARE CA

Description	Amount
Service Request Number: 1736421 Project Description: TD799033-RELOCATE 2EA STREET LIGHTS PER CITIES REQUEST Project Location: 4340681E STR PORTERVILLE CA 93257	
Design #: 558435 Design Description: Product #: 799033 - RELOCATE FACILITIES	
LABOR: This amount represents the total SCE labor required to complete the work request. In most cases, this labor amount will consist of construction labor and any additional labor required for completing the work request. The construction labor amount will typically consist of installation and service labor required for the work request. The additional labor amount will typically consist of labor for inspection, cable and equipment make-up, dead ending, traffic control, grounding, supervision, and switching. All applicable labor related overheads for items such as the design, engineering, and project management are also included in the total SCE labor amount.	\$2,606.54
MATERIAL: This amount represents the total SCE material required to complete the work request. In most cases, this material amount will consist of construction material and any additional material required for completing the work request. The construction material will typically consist of installation and service material such as transformers, cable, conductor, poles, meters, riser, switches, fusing equipment, handholes, and cross-arms. All applicable material related overheads are also included in the total SCE material amount.	\$187.13
OTHER: This amount represents the total SCE other costs required to complete the work request. In most cases, this other amount will consist of all additional requirements needed for completing the work request. This other amount typically consists of items such as Added Facilities one time charges, contractor work, rights check, and permits.	\$8,812.94
TOTAL LABOR, MATERIAL, OTHER:	\$11,606.61
CREDITS: This amount represents the total SCE credits required to complete the work request. In most cases, this credit amount will consist of: Salvage Credit Depreciation Credit JPA Credit Overhead Equivalent Credit	\$ (0.99)
TOTAL CREDITS:	\$ (0.99)
NET CONSTRUCTION BILLING / RELOCATION ADVANCE:	\$11,605.62
TAX: 1. ITCC on Applicant Furnished Tax Base (Taxable Amount): \$0.00 Tax Rate: 35.00% Tax Amount: \$0.00 2. ITCC on Net Construction (Less Non Taxable Amount) Tax Base (Taxable Amount): \$6,797.46 Tax Rate: 35.00% Tax Amount: \$2,379.11	
TOTAL TAX:	\$2,379.11
DEPOSITS: Preliminary Design & Engineering Advance \$0.00 Previous Payment \$0.00	
TOTAL DEPOSITS:	\$0.00
COMMENTS: * Enclosed are 2 copies of our invoice. Please return 1 copy of the invoice with your payment * All prices are applicable for a period of 90 days from this date and are subject to change thereafter. * Please return all applications and/or contracts fully completed. * If a street light work order is associated with this project, contracts for that project will be enclosed. * Easement documents will be mailed directly to you from our Right of Way department. Please complete and return them as soon as possible, as we will not be able to proceed with the project without clearance	
TOTAL PROJECT INVOICE AMOUNT:	\$ 13,984.73

Please detach and return payment stub with payment

Payment Stub

Invoice #: 164955

Please pay total amount now due: \$13,984.73

Thank you for paying promptly

Make check payable to Southern California Edison

CITY OF PORTERVILLE
291 N MAIN ST
PORTERVILLE CA 93257 3737

2425 SOUTH BLACKSTONE AVENUE
TULARE CA 93274



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COMMENTS CONTINUED:

- * Call the Edison company at 1-800-655-4555 to make application for electrical service.
- * An Edison Inspector must approve all underground systems. Please call your designated inspector 48 hours prior to construction to schedule an inspection.
- * Final electrical inspection from the local governmental building and safety department must be received before we can energize your service.
- * Payments accepted by check or money order only