

COUNCIL AGENDA: SEPTEMBER 3, 2013

SUBJECT: RATIFICATION OF EXPENDITURE - SCE STREET LIGHTS FOR THE WEST NORTH GRAND RECONSTRUCTION PROJECT

SOURCE: Public Works Department - Engineering Division

COMMENT: On August 6, 2013, City Council awarded the W. North Grand Reconstruction Project, Prospect Street to SR 65, to Seal Rite Grading and Paving of Clovis. The project reconstructs W. North Grand Avenue to collector standards between SR 65 and Prospect Street. The project includes new paving, sewer and water services to parcels not already served, curb, gutter, sidewalks (developed parcels within City limits), drive approaches, storm drain and appurtenances.

Included in the project is installation of five (5) new street lights which are provided, installed and maintained by SCE. Included in the contractor's bid is installation of underground conduit and hand holes. The cost for installation of the new street lights is \$10,341.08.

SCE plans are available in the La Barca Conference Room for Council's review and the invoice is attached for reference purposes.

Funding was approved in the 2013/2014 Annual Budget. Special Gas Tax and Storm Drain Developer Fees, 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 installation of the street lights; and
3. Authorize the City Engineer to sign the SCE application and issue a \$10,341.08 payment.

ATTACHMENT: SCE Invoice

P:\pubworks\General\Council\Ratification of Expenditure - SCE Street Lights for W North Grand Reconstruction Project - 2013-09-03.doc

Dir AKK
PRWD Appropriated/Funded RB CM J

Item No. 3



SOUTHERN CALIFORNIA
EDISON

AN EDISON INTERNATIONAL COMPANY

Southern California Edison Company
2425 SOUTH BLACKSTONE AVENUE
TULARE CA 93274

CITY OF PORTERVILLE
291 N MAIN ST
PORTERVILLE CA 93257 3737

Invoice #	151459
Invoice Date:	08/14/2013
SCE Contact:	Dustin Daniel Underwood
Telephone:	(559)-684-3558
Install - Billing Option:	

Description	Amount
Service Request Number: 1660573 Project: TD735160 STREETLIGHT INSTALLATION TD739037 PREVENTIVE MAINTENANCE 1087 W NORTH GRAND PORTERVILLE CA 93257	
Item # 160559 Product: 735160 - ST LT INSTALLATION Design #: 516563	\$10,341.08
Previous Payment	\$0.00
<ul style="list-style-type: none"> * 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. * 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. * Payments accepted by check or money order only 	
Invoice Total	\$ 10,341.08

Please detach and return payment stub with payment

Payment
Stub

Please pay total amount now due:

\$ 10,341.08

Invoice #: 151459

Thank you for paying promptly

CITY OF PORTERVILLE
291 N MAIN ST
PORTERVILLE CA 93257 3737

Make check payable to Southern California
Edison
2425 SOUTH BLACKSTONE AVENUE
TULARE CA 93274