

COUNCIL AGENDA: NOVEMBER 4, 2014

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

SOURCE: Public Works Department - Engineering Division

COMMENT: This project reconstructs W. North Grand Avenue to collector standards between 500 feet west of Newcomb Street to 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.

As part of the project, SCE will install sixteen (16) new street lights, which are provided and maintained by SCE. Underground conduit and hand holes will be installed by the construction contractor. The cost for SCE's installation of the street lights is \$59,936.62.

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

Funding was approved in the 2014/2015 Annual Budget. The funding source is Special Gas Tax and Local Transportation Funds.

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 \$59,936.62 payment.

ATTACHMENT: SCE Invoice

P:\pubworks\GeneralCouncil\Ratification of Expenditure - SCE Street Lights for W North Grand Reconstruction Project - 2014-11-04.doc

Dir AKC
AKC Appropriated/Funded MSB CM [Signature]

Item No. 7



**SOUTHERN CALIFORNIA
EDISON**

An EDISON INTERNATIONAL Company
Southern California Edison Company

291 N MAIN ST
PORTERVILLE CA 93257 3737

Invoice #	185665
Invoice Term:	90 Days
Customer Name:	PORTERVILLE, CITY OF
Customer Email:	DTHOMPSON@CI.PORTERVILLE.CA.US
Invoice Date:	09/30/2014
SCE Contact:	Dustin Daniel Underwood
Telephone:	(559)-684-3558
Install - Billing Option:	SCE INSTALL
District Address:	2425 SOUTH BLACKSTONE AVENUE TULARE CA


Description	Amount
Service Request Number: 1855123 Project Description: TD895125; INSTALL 16 NEW LS-I STREETLIGHTS PER CITY Project Location: W. NORTH GRAND/PROSPECT XSTRT PORTERVILLE CA 93257	
Design #: 623387 Design Description: Product #: 895125 - ST LT INSTALLATION	
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.	\$0.00
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.	\$0.00
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.	\$32,433.16
TOTAL LABOR, MATERIAL, OTHER:	\$32,433.16
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	\$0.00
TOTAL CREDITS:	\$0.00
NET CONSTRUCTION BILLING / RELOCATION ADVANCE:	\$32,433.16
TAX:	
1. ITCC on Applicant Furnished Tax Base (Taxable Amount):	\$46,148.14
Tax Rate:	35.00%
Tax Amount:	\$16,151.85
2. ITCC on Net Construction (Less Non Taxable Amount) Tax Base (Taxable Amount):	\$32,433.16
Tax Rate:	35.00%
Tax Amount:	\$11,351.61
TOTAL TAX:	\$27,503.46
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. * Call the Edison company at 1-800-655-4555 to make application for electrical service.	
TOTAL PROJECT INVOICE AMOUNT:	\$ 59,936.62

Please detach and return payment stub with payment

**Payment
Stub**

Invoice #: 185665

PORTERVILLE, CITY OF
291 N MAIN ST
PORTERVILLE CA 93257 3737

Please pay total amount now due:  \$59,936.62

Thank you for paying promptly
Make check payable to Southern California Edison

2425 SOUTH BLACKSTONE AVENUE
TULARE CA 93274



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EDISON

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COMMENTS CONTINUED:

* 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