COUNCIL AGENDA: FEBRUARY 17, 2015

SUBJECT: RATIFICATION OF EXPENDITURE - RELOCATION OF SCE FACILITIES

FOR THE NEWCOMB STREET SHOULDER STABILIZATION PROJECT

SOURCE: Public Works Department - Engineering Division

COMMENT: The Newcomb Street Shoulder Stabilization project consists of the

installation of curb, gutter, sidewalk, roadway drainage, asphalt concrete paving and other appurtenant construction along Newcomb Street from Olive Avenue to a location midway between Forest Avenue and Roby Avenue.

Included in the project will be the relocation of existing Southern California

Edison infrastructure. The cost for the relocation of the facilities is

\$42,927.49.

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

Funding will be from CMAQ funds and Measure R Alternative Funds for this

project, which was approved in the 2014/2015 Annual Budget.

RECOMMENDATION: That the City Council:

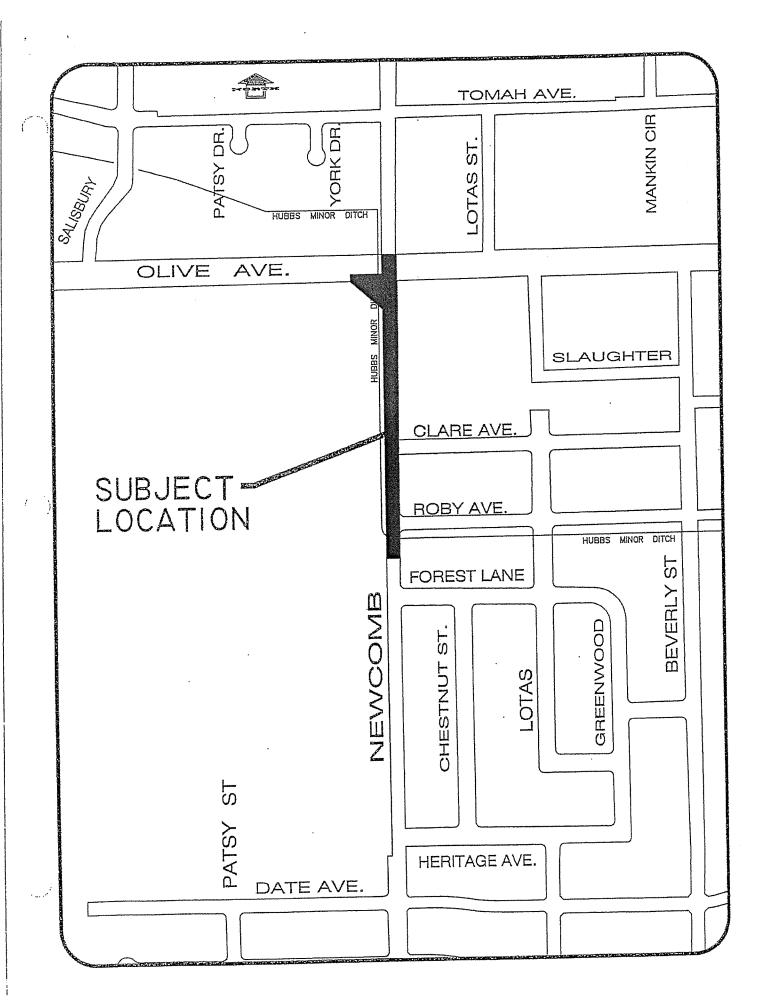
- 1. Approve the costs associated with the relocation of SCE Facilities; and
- 3. Authorize the City Engineer to sign the SCE application and request the issuance of a \$42,927.49 payment.

ATTACHMENT: Locator Map SCE Invoice

P:\pubworks\General\Council\Ratification of Expenditure - Relocation of SCE Facilities for Newcomb Shoulder Stabilization - 2015-02-17.doc

Dir 88 Appropriated/Funded MB CM

Item No. 8





An EDISON INTERNATIONAL & Company Southern California Edison Company

291 N MAIN ST PORTERVILLE CA 93257 3737

Invoice #	195431
Invoice Term:	90 Days
Customer Name:	CITY OF PORTERVILLE
Customer Email:	
Invoice Date:	01/30/2015
SCE Contact:	Gabriel Ramirez
Telephone:	
Install - Billing Option:	
District Address:	2425 SOUTH BLACKSTONE AVENUE TULARE CA

Service Request Number: 1926901 Project Location: 1926901 Project Location: OLIVE AVE AND NEWCOMB ST XSTRT PORTERVILLE CA 93237 Project Location: OLIVE AVE AND NEWCOMB ST XSTRT PORTERVILLE CA 93237 Project Location: OLIVE AVE AND NEWCOMB ST XSTRT PORTERVILLE CA 93237 Product 81: 932564 - RELICCATE FACILITIES LABOR. This amount represents to test oll 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 popularly consist of installation and service horder required for the work request. In additional labor amount will popularly consist of installation and service materials and an additional material related overheads for items such as the design, engineering, and project management are also included in the total SCE installation and service material such as transformers, cable, conductor, page, is work request. In most cases, this material amount will consist of installation and service material such as transformers, cable, conductor, page, is work request. In most cases, this material amount will consist of installational requirements and early additional interior required for complete the work request. In most cases, this other amount will consist of installational requirements needed for completing the work request. In most cases, this other amount will consist of all additional requirements needed for completing the work request. In most cases, this credit amount will consist of sall additional requirements needed for completing the work request. In most cases, this credit amount will consist of sall additional requirements needed for completing the work request. In most cases, this credit amount will consist of all additional requirements needed for completing the work request. In most cases, this credit amount will consist of the properties of the prope	Description	Amount
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	TOTAL PROJECT INVOICE AMOUNT:	\$ 42,927.49

Please detach and return payment stub with payment

Payment Stub Please pay total amount now due:



\$42,927.49

Invoice #:

195431

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



An EDISON INTERNATIONAL's Company Southern California Edison Company

291 N MAIN ST PORTERVILLE CA 93257 3737

Invoice #	195431
Invoice Term:	90 Days
Customer Name:	CITY OF PORTERVILLE
Customer Email:	
Invoice Date:	01/30/2015
SCE Contact:	Gabriel Ramirez
Telephone:	
Install - Billing Option:	
District Address:	2425 SOUTH BLACKSTONE AVENUE TULARE CA

								JED	

*	Cal	l the	Edison	company at	1-800-655-4555	to make:	application f	or 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