

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:

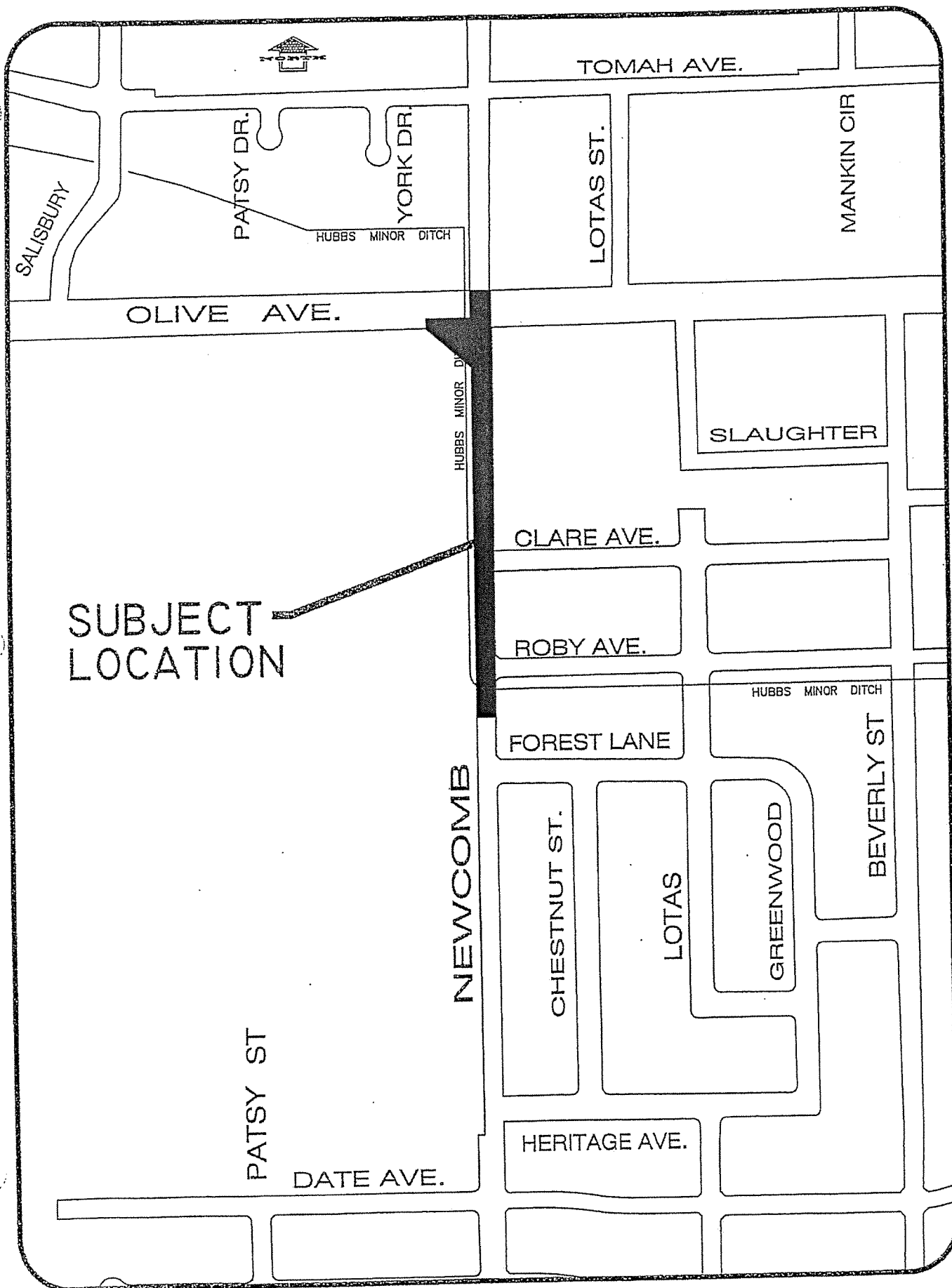
1. Approve the costs associated with the relocation of SCE Facilities; and
3. Authorize the City Engineer to sign the SCE application and request the issuance of a \$42,927.49 payment.

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 BSW Appropriated/Funded MP CM J

Item No. 8



SUBJECT  
LOCATION

NEWCOMB



SOUTHERN CALIFORNIA  
**EDISON**

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

Description	Amount
Service Request Number: 1926901 Project Description: TD952564 RELOCATE FACILITIES; TD952570 PREV MAINT; MOVE Project Location: OLIVE AVE AND NEWCOMB ST XSTRT PORTERVILLE CA 93257	
Design #: 660947 Design Description: Product #: 952564 - RELOCATE FACILITIES	
<b>LABOR:</b> 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.	\$24,832.44
<b>MATERIAL:</b> 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.	\$8,085.03
<b>OTHER:</b> 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.	\$0.00
<b>TOTAL LABOR, MATERIAL, OTHER:</b>	\$32,917.47
<b>CREDITS:</b> 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	\$(865.64)
<b>TOTAL CREDITS:</b>	\$(865.64)
<b>NET CONSTRUCTION BILLING / RELOCATION ADVANCE:</b>	\$32,051.83
<b>TAX:</b> 1. ITCC on Applicant Furnished Tax Base (Taxable Amount): \$7,540.00 Tax Rate: 35.00% Tax Amount: \$2,639.00 2. ITCC on Net Construction (Less Non Taxable Amount) Tax Base (Taxable Amount): \$23,533.31 Tax Rate: 35.00% Tax Amount: \$8,236.66 <b>TOTAL TAX:</b> \$10,875.66	
<b>DEPOSITS:</b> Preliminary Design & Engineering Advance \$0.00 Previous Payment \$0.00 <b>TOTAL DEPOSITS:</b> \$0.00	
<b>COMMENTS:</b> * 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	
<b>TOTAL PROJECT INVOICE AMOUNT:</b>	\$ 42,927.49

Please detach and return payment stub with payment

Payment  
Stub

Invoice #: 195431

Please pay total amount now due: \$42,927.49

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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Invoice #	195431
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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 95324

**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