

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

321A



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
April 17, 2014

**SUBJECT:** Authorization for Payment of Southern California Edison Invoices for the Clay Street Grade Separation Project within the City of Jurupa Valley. District 2/District 2; [\$271,279]; Local Funds (100%)

**RECOMMENDED MOTION:** That the Board of Supervisors authorize the payment of two invoices totaling \$271,279 to Southern California Edison in accordance with Southern California Edison Work Orders numbered TD655443 and TD655441 for fees, engineering, and construction work to relocate street lights, electric services, and associated equipment for the Clay Street Grade Separation Project within the City of Jurupa Valley.

**BACKGROUND**

**Summary**

By Minute Order dated December 17, 2014 (Agenda Item 3-56), the Board of Supervisors (Board) awarded the contract to Ames Construction, Inc. to construct the grade separation of Clay Street at its crossing with the Union Pacific Railroad in the City of Jurupa Valley.

Departmental Concurrence

PR: sd

Patricia Romo

Juan C. Perez  
Director of Transportation and Land Management

Patricia Romo  
Assistant Director of Transportation

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (Per Exec. Office)
<b>COST</b>	\$ 271,279	\$ 0	\$ 271,279	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0	
<b>SOURCE OF FUNDS:</b> Measure A/Western (100%) There are no General Funds used in this project.				<b>Budget Adjustment:</b> No	
				<b>For Fiscal Year:</b>	13/14

**C.E.O. RECOMMENDATION:**

APPROVE

BY:   
Karen L. Johnson

**County Executive Office Signature**

**MINUTES OF THE BOARD OF SUPERVISORS**

FORM APPROVED COUNTY COUNSEL  
BY:   
DATE: 4/16/14

- A-30
- Positions Added
- 4/5 Vote
- Change Order

**3-24**

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**  
**FORM 11:** Authorization for Payment of Southern California Edison Company Invoices for the Clay Street Grade Separation Project, Within the City of Jurupa Valley. District 2/District 2; [\$271,279]; Local Funds (100%)

**DATE:** April 17, 2014

**PAGE:** 2 of 2

**BACKGROUND**

**Summary (continued)**

The project requires the relocation of utility facilities owned by Southern California Edison (Edison), including the relocation and improvement of street lighting and electrical services. Relocations of Edison distribution facilities are the funding responsibility of Edison. However, relocations and upgrades to the street lighting system and services to the traffic signals and bridge lighting system are the funding responsibility of the project.

It is requested that the Board approve payment of the two invoices attached hereto, which exceed the approval authority of the Transportation Department, for the costs to relocate and improve electrical services and street lighting as part of the Clay Street Grade Separation Project. The billing and work is in accordance with standard Edison electrical service application procedures. The full work orders are on file with the Transportation Department. The costs for these billings are the financial responsibility of the project.

TD 655443	Invoice No. 164056	\$ 25,019
TD 655441	Invoice No. 163822	<u>\$246,260</u>
Total:		\$271,279

Project No.: B7-0753

**Impact on Residents and Businesses**

Construction started in March 2014 to build a new railroad crossing over Clay Street. This improvement will improve air quality by reducing emissions from idling cars and congestion, improve emergency response time, and provide improved operational efficiency for the region.

**SUPPLEMENTAL:**

**Additional Fiscal Information**

N/A

**Contract History and Price Reasonableness**

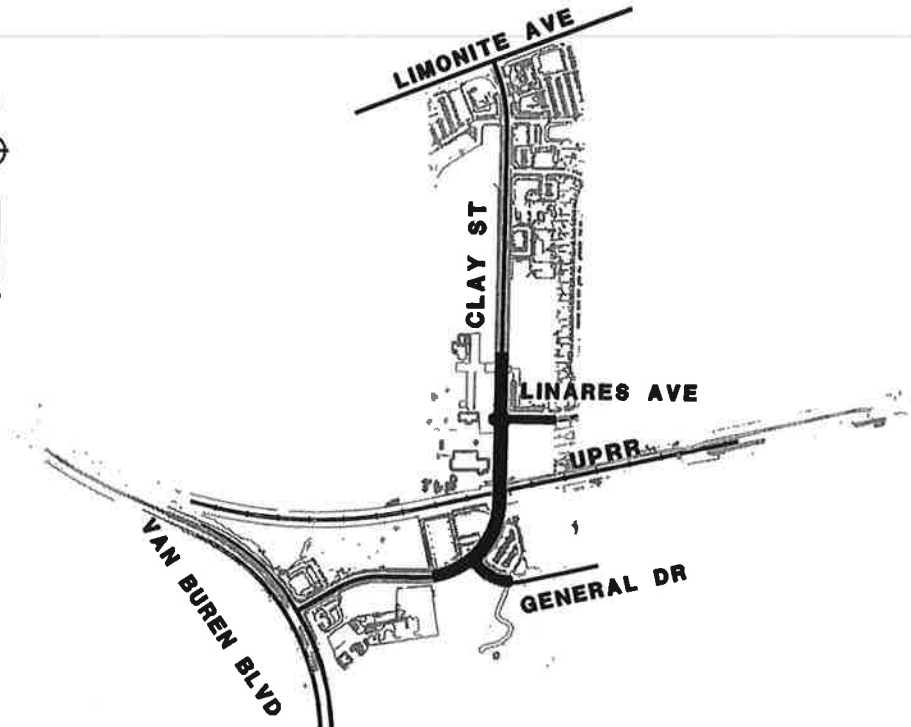
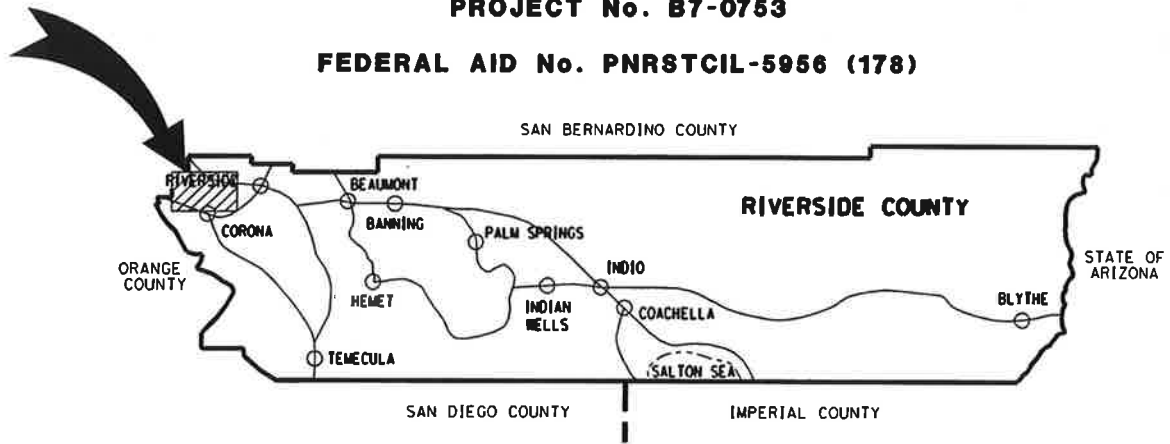
The costs for the services billed by Edison to the County of Riverside have been reviewed by the Transportation Department and are consistent with the amount of work required for the needs of the grade separation project.

C O U N T Y O F R I V E R S I D E  
T R A N S P O R T A T I O N D E P A R T M E N T

**Clay Street/Union Pacific Railroad  
Grade Separation Project**  
Including Improvement on General Drive and Linares Avenue  
In the City of Jurupa Valley

**PROJECT No. B7-0753**

**FEDERAL AID No. PNRSTCIL-5956 (178)**



**VICINITY MAP**

TOWNSHIP 28 RANGE 6W SECTION 25  
COUNTY ROAD BOOK PAGE No. 16B



**SOUTHERN CALIFORNIA  
EDISON**

An EDISON INTERNATIONAL Company  
Southern California Edison Company

3525 14TH ST  
RIVERSIDE CA 92501 3813

Invoice #	163822
Invoice Term:	90 Days
Customer Name:	COUNTY OF RIVERSIDE
Customer Email:	
Invoice Date:	02/06/2014
SCE Contact:	Timothy Michael Keetle
Telephone:	(909)-357-6621
Install - Billing Option:	
District Address:	7951 REDWOOD AVENUE FONTANA CA 92336

Description	Amount
<b>Service Request Number:</b> 1553711 <b>Project Description:</b> RELOCATION-BILLING//CLAY ST-LINARES TO GENERAL RD	
<b>Project Location:</b> CLAY ST-LINARES TO GENERAL RD XSTRT RIVERSIDE CA 92501	
<b>Design #:</b> 461396 <b>Design Description:</b> TD# 655441 - RELOCATE FACILITIES - BILLING - PHASE II	
<b>Product #:</b> 655441 - 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.	\$41,709.50
<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.	\$24,416.44
<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.	\$180,162.01
<b>TOTAL LABOR, MATERIAL, OTHER:</b>	<b>\$246,287.95</b>
<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	\$(28.41)
<b>TOTAL CREDITS:</b>	<b>\$(28.41)</b>
<b>NET CONSTRUCTION BILLING / RELOCATION ADVANCE:</b>	<b>\$246,259.54</b>
<b>TAX:</b>	
1. ITCC on Applicant Furnished	Tax Base (Taxable Amount) \$11,377.04 Tax Rate 0.00% Tax Amount \$0.00
2. ITCC on Net Construction (Less Non Taxable Amount)	Tax Base (Taxable Amount) \$11,211.10 Tax Rate 0.00% Tax Amount \$0.00
<b>TOTAL TAX:</b>	<b>\$0.00</b>
<b>DEPOSITS:</b>	
Preliminary Design & Engineering Advance	\$0.00
Previous Payment	\$0.00
<b>TOTAL DEPOSITS:</b>	<b>\$0.00</b>
<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>	<b>\$ 246,259.54</b>


Please detach and return payment stub with payment

**Payment Stub**

Invoice #: 163822

COUNTY OF RIVERSIDE

3525 14TH ST  
RIVERSIDE CA 92501 3813

Please pay total amount now due:  **\$246,259.54**

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

7951 REDWOOD AVENUE  
FONTANA CA 92336



**SOUTHERN CALIFORNIA  
EDISON**

An **EDISON INTERNATIONAL** Company  
Southern California Edison Company

3525 14TH ST  
RIVERSIDE CA 92501 3813

<b>Invoice #</b>	163822
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<b>Customer Name:</b>	COUNTY OF RIVERSIDE
<b>Customer Email:</b>	
<b>Invoice Date:</b>	02/06/2014
<b>SCE Contact:</b>	Timothy Michael Keetle
<b>Telephone:</b>	(909)-357-6621
<b>Install - Billing Option:</b>	
<b>District Address:</b>	7951 REDWOOD AVENUE FONTANA CA 92336

**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



**SOUTHERN CALIFORNIA  
EDISON**

An EDISON INTERNATIONAL Company  
Southern California Edison Company

3525 14TH ST  
RIVERSIDE CA 92501 3813

Invoice #	164056
Invoice Term:	90 Days
Customer Name:	COUNTY OF RIVERSIDE
Customer Email:	
Invoice Date:	02/06/2014
SCE Contact:	Timothy Michael Keetle
Telephone:	(909)-357-6621
Install - Billing Option:	SCE INSTALL
District Address:	7951 REDWOOD AVENUE FONTANA CA 92336

Description	Amount
<b>Service Request Number:</b> 1553711 <b>Project Description:</b> RELOCATION-BILLING//CLAY ST-LINARES TO GENERAL RD <b>Project Location:</b> CLAY ST-LINARES TO GENERAL RD XSTRT RIVERSIDE CA 92501	
<b>Design #:</b> 461398 <b>Design Description:</b> TD# 655443 - STREET LIGHT INSTALL - TABULAR ENTRY DUE TO PENDING <b>Product #:</b> 655443 - ST LT INSTALLATION	
<b>LABOR:</b> This amount represents the total SCE labor required to complete the work request. All applicable labor related overheads are included in the total SCE labor amount.	\$0.00
<b>MATERIAL:</b> This amount represents the total SCE material required to complete the work request. All applicable material related overheads are also included in the total SCE material amount.	\$0.00
<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 Advance Energy Charge, SCE contractor work, rights check, and permits.	\$18,503.32
<b>TOTAL LABOR, MATERIAL, OTHER:</b>	<b>\$18,503.32</b>
<b>CREDITS:</b> This amount represents the total SCE credits required to complete the work request.	\$0.00
<b>TOTAL CREDITS:</b>	<b>\$0.00</b>
<b>NET CONSTRUCTION BILLING:</b>	<b>\$18,503.32</b>
<b>TAX:</b>	
1. ITCC on Applicant Furnished	Tax Base (Taxable Amount) \$3,674.04 Tax Rate 35.00% Tax Amount \$1,285.91
2. ITCC on Net Construction (Less Non Taxable Amount)	Tax Base (Taxable Amount) \$14,942.28 Tax Rate 35.00% Tax Amount \$5,229.80
<b>TOTAL TAX:</b>	<b>\$6,515.71</b>
<b>DEPOSITS:</b>	
Preliminary Design & Engineering Advance	\$0.00
Previous Payment	\$0.00
<b>TOTAL DEPOSITS:</b>	<b>\$0.00</b>
<b>COMMENTS:</b> * Enclosed are 2 copies of our revised 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.	
<b>TOTAL PROJECT INVOICE AMOUNT:</b>	<b>\$ 25,019.03</b>

Please detach and return payment stub with payment

**Payment  
Stub**

Invoice #: 164056

Please pay total amount now due:  **\$25,019.03**

Thank you for paying promptly

Make check payable to Southern California Edison

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RIVERSIDE CA 92501 3813

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