

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

916



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
December 24, 2013

**SUBJECT:** Authorization for Payment of Imperial Irrigation District Invoices for the Interstate 10 and Jefferson Street Interchange Project, Indio Area, and Delegation of Authority to Approve the Payment of Funds to Utility Companies for Utility Service Fees, Engineering, and Relocations. 4th/4th District [\$215,915]; Local Funds 100%

**RECOMMENDED MOTION:** That the Board of Supervisors authorize the payment of three invoices totaling \$212,915 to Imperial Irrigation District, in accordance with District Work Orders numbered CSP4015753, CSP4015756, and CSP4015760 for fees, engineering, and construction work to provide temporary and permanent electric service necessary for the Interstate 10 and Jefferson Street Interchange Improvement Project.

Departmental Concurrence

JCP:sd

Patricia Romo  
Assistant Director of Transportation

Juan C. Perez  
Director of Transportation and Land Management

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (Per Exec. Office)
<b>COST</b>	\$ 212,915	\$ 0.00	\$ 212,915	\$ 0.00	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
<b>NET COUNTY COST</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
<b>SOURCE OF FUNDS:</b> Coachella Valley Association of Governments (CVAG) – Transportation Uniform Mitigation Fee (TUMF) (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

County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Ashley, seconded by Supervisor Benoit and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Stone, Benoit and Ashley  
Nays: None  
Absent: Tavaglione  
Date: January 14, 2014  
xc: Transp.

Kecia Harper-Ihem  
Clerk of the Board  
By: Deputy

FORM APPROVED COUNTY COUNSEL  
BY: J.P. Custer  
DATE: 1/2/14

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

**Prev. Agn. Ref.:** 12/14/10, Item 3-55,  
12/20/11, Item 3-25

**District:**

**Agenda Number:**

**3-15**

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**  
**FORM 11:** Authorization for Payment of Imperial Irrigation District Invoices for the Interstate 10 and Jefferson Street Interchange Project, Indio Area, and Delegation of Authority to Approve the Payment of Funds to Utility Companies for Utility Service Fees, Engineering, and Relocations. 4th/4th District [\$212,915]; Local Funds 100%

**DATE:** December 24, 2013

**PAGE:** 2 of 2

**BACKGROUND**

**Summary**

The County of Riverside (County) is the lead agency to improve the Interstate 10 and Jefferson Street interchange. The County is performing the work on behalf of the Coachella Valley Association of Governments (CVAG) under a reimbursement agreement executed by the Board of Supervisors (Board) on December 14, 2010 (Agenda Item 3-55). Funding for the project is provided by CVAG-Transportation Uniform Mitigation Fee (TUMF) funds. Construction is anticipated to start in mid-2014.

The improvements include the installation of traffic signals, street lighting, and lighted signing, which require extensive electrical line extension work. Additionally, the project requires temporary electric power to be provided through temporary line extensions.

The Board is requested to approve payment of the three invoices attached hereto, which exceed the approval authority of the Transportation Department, for electrical service for the interchange improvement project in accordance with standard Imperial Irrigation District electrical service application procedures. The full work orders are on file with the Transportation Department.

CSP 4015753	72,975.40
CSP 4015756	37,221.99
CSP 4015760	<u>102,717.88</u>
Total:	212,915.27

Project No.: B2-0388

**Impact on Residents and Businesses**

N/A

**SUPPLEMENTAL:**

**Additional Fiscal Information**

N/A

**Contract History and Price Reasonableness**

The costs for the services billed by Imperial Irrigation District to the County have been reviewed by the Transportation Department and are consistent with the amount of work required for the complex electric needs of the interchange improvement project.



CUSTOMER OPERATIONS  
81-600 AVENUE 58  
LA QUINTA, CA 92253

**Date: October 22, 2013.**

**Customer Acct. # 3285524**

COUNTY OF RIVERSIDE TRANSPORTATION  
AND LAND MANAGEMENT  
3525 14TH ST  
RIVERSIDE CA 92501-3813

**CSP # 4015753**

JEFFERSON ST / I-10  
INDIO CA 92203

**Subject: 200A UG 120/240 V 1 PH SIGNAL LIGHT (J)**

IID Energy thanks you for giving us the opportunity to serve your electrical needs. To ensure your project is successfully processed, payment in full is required for the balance due. Please send payment to 81-600 AVENUE 58 - LA QUINTA, CA 92253.

<b>Regulation Charges</b>	<b>Amount Quoted</b>	<b>Balance Due</b>
Engineering Fee	\$ 4,000.00	
Connect Charge	\$ 950.00	\$ 950.00
City Permit	\$ 1,785.00	\$ 1,785.00
Tops and Barricades	\$ 525.00	\$ 525.00
Com UG Actual (\$73715.04-\$4000 Eng Fee)	\$ 69,715.40	\$ 69,715.40
<b>Total Charges</b>	<b>\$ 76,975.40</b>	<b>\$ 72,975.40</b>

Our Goal is to provide excellent customer service from design to construction. Please ensure requirements 1 & 2 are accomplished or contact Project Manager at 760-398-5841 if you have questions about your project.

**Requirements**

1. Project is paid in full
2. IID inspections are passed

Call your Project Manager once requirements 1 & 2 are accomplished. This allows us to efficiently plan and commit necessary resources to complete your project.

**Important**

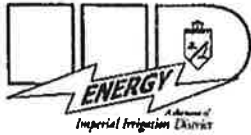
1. Failure to acknowledge this quote by **04/20/2014** results in cancellation.
2. After Payment is made in full, actual construction date is subject to material availability (10-16 weeks).
3. Design changes caused by the customer may increase regulation charges.
4. Failure to fulfill payments and IID inspections will result in project delays.
5. Guarantee deposit is also required for **new commercial accounts**.

Sincerely,

*Jose Gerardo*

Mr. Jose Luis Gerardo Jr  
Project Coordinator





CUSTOMER OPERATIONS  
81-600 AVENUE 58  
LA QUINTA, CA 92253

Date: September 18, 2013.

**Customer Acct. # 3285524**

COUNTY OF RIVERSIDE TRANSPORTATION  
AND LAND MANAGEMENT  
3525 14TH ST  
RIVERSIDE CA 92501-3813

**CSP # 4015760**

JEFFERSON ST & I-10 (X)  
INDIO CA 92201

**Subject: 200A 1PH UG 120/240V SIGNAL LIGHT PED**

IID Energy thanks you for giving us the opportunity to serve your electrical needs. To ensure your project is successfully processed, payment in full is required for the balance due. Please send payment to 81-600 AVENUE 58 - LA QUINTA, CA 92253.

<b>Regulation Charges</b>	<b>Amount Quoted</b>	<b>Balance Due</b>
Engineering Fee	\$ 4,000.00	
Connect Charge	\$ 950.00	\$ 950.00
Tops & Barricades	\$ 3,000.00	\$ 3,000.00
Com OH Actual (\$102767.88-\$4000 Eng Fee)	\$ 98,767.88	\$ 98,767.88
<b>Total Charges</b>	<b>\$ 106,717.88</b>	<b>\$ 102,717.88</b>

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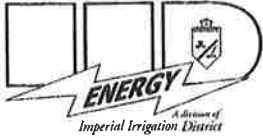
**Important**

1. Failure to acknowledge this quote by **03/17/2014** results in cancellation.
2. After Payment is made in full, actual construction date is subject to material availability (10-16 weeks).
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Sincerely,

*Jose Gerardo*  
Mr. Jose Luis Gerardo Jr  
Project Coordinator





CUSTOMER OPERATIONS  
81-600 AVENUE 58  
LA QUINTA, CA 92253

**Date: September 06, 2013.**

**Customer Acct. # 3285524**

COUNTY OF RIVERSIDE TRANSPORTATION  
AND LAND MANAGEMENT  
3525 14TH ST  
RIVERSIDE CA 92501-3813

**CSP # 4015756**

JEFFERSON ST / I-10 (W)  
INDIO CA 92203

**Subject: 200A UG 120/240 V 1 PH SERV SIGNAL LIGHT**

IID Energy thanks you for giving us the opportunity to serve your electrical needs. To ensure your project is successfully processed, payment in full is required for the balance due. Please send payment to 81-600 AVENUE 58 - LA QUINTA, CA 92253.

<b>Regulation Charges</b>	<b>Amount Quoted</b>	<b>Balance Due</b>
Engineering Fee	\$ 3,000.00	
Connect Charge	\$ 950.00	\$ 950.00
Permits and T&B	\$ 2,960.00	\$ 2,960.00
Com UG Actual (\$36311.99-\$3000 Eng Fee)	\$ 33,311.99	\$ 33,311.99
<b>Total Charges</b>	<b>\$ 40,221.99</b>	<b>\$ 37,221.99</b>

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