

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

101 B



**FROM:** TLMA – Transportation Department

**SUBMITTAL DATE:**  
March 6, 2014

**SUBJECT:** Authorization for Payment of Southern California Edison Company Invoice for the Relocation of Conflicting Facilities, Clinton Keith Road Extension Project, Murrieta Area. 3<sup>rd</sup>/3<sup>rd</sup> District. [\$591,701]; Local Funds 100%

**RECOMMENDED MOTION:** That the Board of Supervisors:

Authorize payment of Southern California Edison Invoice Number 156229 in the amount of \$591,701 for the first phase relocation of Southern California Edison Company distribution facilities, which are in conflict with the Clinton Keith Road extension project, to a temporary alignment.

**BACKGROUND:**

The Transportation Improvement Program provides for the extension of Clinton Keith Road from Interstate 215 (I-215) to State Route 79 (SR-79) in the Murrieta area. Due to funding constraints, the project is to be constructed in phases. The first phase of the project between I-215 and Whitewood Road

PR:tt

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>	\$ 591,701	\$ 0	\$ 591,701	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0	
<b>SOURCE OF FUNDS:</b> \$591,701 - Developer Contributions (100%). There are no General Funds used in the project.				<b>Budget Adjustment:</b> N/A	
				<b>For Fiscal Year:</b> 2013/2014	

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

APPROVE

BY:

Tina Grande

County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Benoit, seconded by Supervisor Ashley 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: March 25, 2014  
xc: Transp.

Kecia Harper-Ihem  
Clerk of the Board

By: Deputy

FORM APPROVED COUNTY COUNSEL  
BY: 3-11-14  
MARSHAL VICTOR DATE

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

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**  
**FORM 11:** Authorization for Payment of Southern California Edison Company Invoice for the Relocation of  
Conflicting Facilities, Clinton Keith Road Extension Project, Murrieta Area. 3<sup>rd</sup>/3<sup>rd</sup> District. [\$591,701]; Local  
Funds 100%

**DATE:** March 6, 2014

**PAGE:** 2 of 2

was recently completed by the City of Murrieta. The segment between Whitewood Road and Trois Valley Street is to be constructed to half width, providing one lane in each direction ("Project"). The section between Trois Valley Street and Leon Road is fully constructed and will provide access to SR-79 via Leon Road and Max Gillis Boulevard. The other half of the segment between Whitewood Road and Trois Valley Street and the segment between Leon Road and SR-79 will be constructed in subsequent phases as funding becomes available. This phasing will allow construction to begin early in 2015.

The Project requires the relocation of electric distribution poles and associated facilities owned by Southern California Edison Company (Edison), between Whitewood Road and Menifee Road, from the existing alignment in Clinton Keith Road to a temporary easement that has been acquired by the County of Riverside (County) for this purpose (Phase 1 relocation). After the completion of grading by the County's contractor, Edison will relocate those poles and associated facilities from the temporary easement to a permanent alignment on the south side of Clinton Keith Road, within City of Murrieta right-of-way.

The Board of Supervisors (Board) is requested to approve payment of Edison Invoice Number 156229 in the amount of \$591,701 for the relocation of Edison distribution facilities to the temporary easement locations (Phase 1 relocation). Funds are available and programmed for this expense.

Following the completion of grading for the new Clinton Keith alignment, Edison will need to relocate the facilities from the temporary easement onto the road right-of-way (Phase 2 relocation). This Phase 2 relocation is estimated to cost \$900,000 and has been budgeted for the project. A separate request for funding Phase 2 will be brought for Board approval as a separate action.

All work is being administered, invoiced, and performed in accordance with standard Edison relocation procedures. The Transportation Department maintains the documents associated with the relocations on file. The Transportation Department has conducted property rights reviews and has determined that Edison has superior property rights with respect to the majority of the conflicting facilities, and the County is being billed for costs for which the County is responsible. The project budget provides for the costs of the two phases of Edison's relocations.

Project Number: B2-0472

**Impact on Residents and Businesses**

The Clinton Keith Road project will provide an east-west corridor connecting I-215 to SR-79, improving traffic circulation in the Murrieta area.

**SUPPLEMENTAL:**

**Additional Fiscal Information**

N/A

**Contract History and Price Reasonableness**

N/A



An EDISON INTERNATIONAL Company  
Southern California Edison Company

3525 14TH ST  
RIVERSIDE CA 92501 3813

Invoice #	156229
Invoice Term:	90 Days
Customer Name:	COUNTY OF RIVERSIDE
Customer Email:	
Invoice Date:	10/16/2013
SCE Contact:	Katherine Parsell
Telephone:	(951)-249-8353
Install - Billing Option:	
District Address:	24487 PRIELIPP ROAD WILDOMAR CA


Description	Amount
<b>Service Request Number:</b> 1610393 <b>Project Description:</b> CIINTON KEITH X/O WHITEWOOD, MUR, TD#693087	
<b>Project Location:</b> CLINTON KEITH X/O WHITEWOOD XSTRT MURRIETA CA 92562	
<b>Design #:</b> 486399 <b>Design Description:</b> CIINTON KEITH X/O WHITEWOOD, MUR, BILLING	
<b>Product #:</b> 693087	
<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.	<b>\$296,105.58</b>
<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.	<b>\$164,970.76</b>
<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.	<b>\$131,529.27</b>
<b>TOTAL LABOR MATERIAL OTHER:</b>	<b>\$592,605.61</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	<b>\$(904.42)</b>
<b>TOTAL CREDITS:</b>	<b>\$(904.42)</b>
<b>NET CONSTRUCTION BILLING / RELOCATION ADVANCE:</b>	<b>\$591,701.19</b>
<b>TAX:</b>	
1. ITCC on Applicant Furnished      Tax Base (Taxable Amount):	\$121.10
Tax Rate:	0.00%
Tax Amount:	\$0.00
2. ITCC on Net Construction (Less Non Taxable Amount)      Tax Base (Taxable Amount):	\$0.00
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 valid until 12-31-13 due to the Income Tax Component of Contribution (ITCC) rate change from 22% to 35% effective 01-01-14. Invoices not paid in full on or before 12-31-13 will be re-priced using current labor, material, and tax rates.	
* 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	
<b>TOTAL PROJECT INVOICE AMOUNT:</b>	<b>\$591,701.19</b>

Please detach and return payment stub with payment

**Payment Stub**

Invoice #: 156229

COUNTY OF RIVERSIDE  
3525 14TH ST  
RIVERSIDE CA 92501 3813

Please pay total amount now due:  **\$591,701.19**

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

24487 PRIELIPP ROAD  
WILDOMAR CA



SOUTHERN CALIFORNIA  
**EDISON**

An EDISON INTERNATIONAL Company

Southern California Edison Company

3525 14TH ST  
RIVERSIDE CA 92501 3813

Invoice #	156229
Invoice Term:	90 Days
Customer Name:	COUNTY OF RIVERSIDE
Customer Email:	
Invoice Date:	10/16/2013
SCE Contact:	Katherine Parsell
Telephone:	(951)-249-8353
Install - Billing Option:	
District Address:	24487 PRIELIPP ROAD WILDOMAR CA

**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

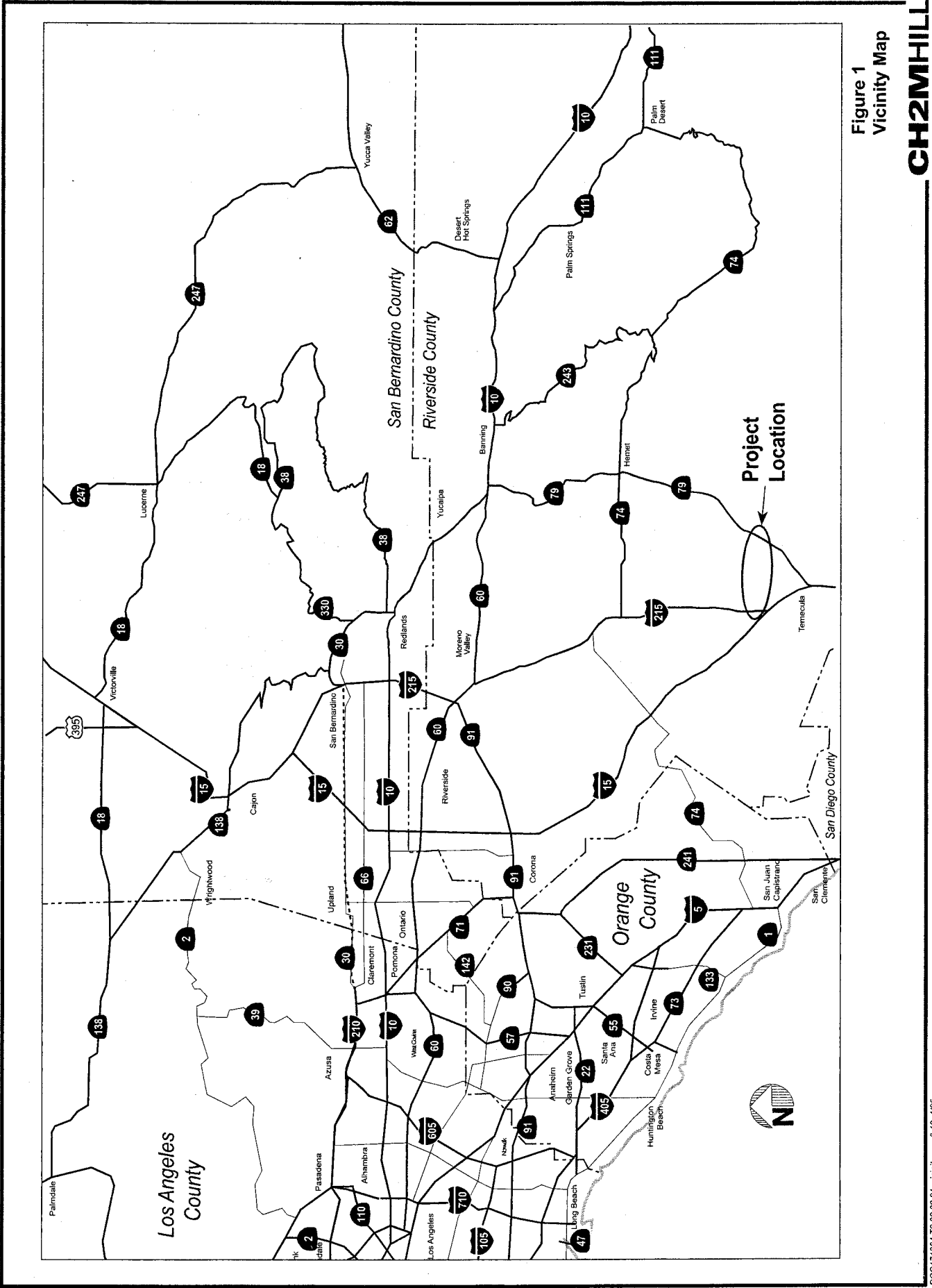


Figure 1  
Vicinity Map

**CH2MHILL**