

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



ITEM
3.36
(ID # 2360)

MEETING DATE:

Tuesday, December 6, 2016

FROM : TLMA-TRANSPORTATION:

SUBJECT: TLMA-TRANSPORTATION: Authorization for Payment to the Southern California Edison Company Invoice No. 256121 for the Relocation of Conflicting Facilities for the Clinton Keith Road Extension Project in the Murrieta Area, California Environmental Quality Act Finding that Nothing Further is Required. 3rd District; [\$510,212 - Total Cost]; CFD No. 07-2 Clinton Keith Road 100%

RECOMMENDED MOTION: That the Board of Supervisors:

1. Find that the relocation of the Southern California Edison (SCE) Company facilities for the Clinton Keith Road Extension Project have been fully analyzed, Certified Supplemental Environmental Impact Report (SEIR) No. 398 and Addendum, and nothing further is required; and
2. Authorize the payment of \$510,212 to the SCE Company Invoice No. 256121 for the second phase relocation of the SCE Company distribution facilities, which are in conflict with the Clinton Keith Road Extension Project, to a permanent alignment.

ACTION: Policy


Patricia Romo, Director of Transportation 11/15/2016

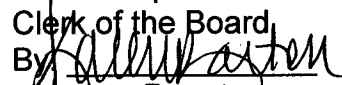
FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 510,212	\$ 0	\$ 510,212	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: Community Facilities District (CFD) No. 07-2 Clinton Keith Road (100%). No General funds are used on this project.			Budget Adjustment: NO	
			For Fiscal Year: 2016/2017	

C.E.O. RECOMMENDATION: Approve

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Tavaglione, Washington and Ashley
Nays: None
Absent: Benoit
Date: December 6, 2016
xc: Transp.

Kecia Harper-Ihem
Clerk of the Board
By 
Deputy

3.36

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

BACKGROUND:

Summary

The Transportation Improvement Program (TIP) 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 being constructed in phases. The first phase of the project, between I-215 and Whitewood Road, was completed by the City of Murrieta. The segment between Whitewood Road and Trois Valley Street (Phase II) is currently under construction. The section between Trois Valley Street and Leon Road is fully constructed and will provide access to SR-79 via Leon Road and Max Gilliss Boulevard. The segment between Leon Road and SR-79 will be constructed as funding becomes available.

The Clinton Keith Road Extension Project, Phase II, requires the relocation of electric distribution poles and associated facilities owned by the SCE Company, between Whitewood Road and Menifee Road. It was necessary to implement the utility relocation in two phases:

Phase 1A: Relocation of poles and conductors from Clinton Keith Road onto a Temporary Construction Easement (TCE) to allow the County of Riverside (County) contractor to perform roadway excavation work. This first phase has been completed. On March 25, 2014 (Agenda Item 3-17), the Board of Supervisors approved a payment of \$591,701 to SCE Company for the County's portion of the relocation cost.

Phase 1B: Relocation of poles and conductors from the TCE to a permanent position within the Clinton Keith Road right-of-way. This work will be necessary upon completion of the grading work by the County's contractor. Payment for the work, for which the County is responsible, is requested hereby.

The Board of Supervisors is requested to approve payment of SCE Company Invoice No. 256121 in the amount of \$510,212.68 for the relocation of SCE Company distribution facilities to their permanent location (Phase 1B Relocation). Funds are available and programmed for this expense.

SUPPLEMENTAL:

Environmental Findings

The Supplemental Environmental Impact Report (SEIR) No. 398 (SCH#1995062022) was completed in compliance with the California Environmental Quality Act (CEQA) Guidelines and was certified by the Board of Supervisors on February 7, 2006 (Agenda Item 3-44) for the Clinton Keith Road Extension Project. Additionally, on June 2, 2015 (Agenda Item 3-28), the Board of Supervisors approved an Addendum to the SEIR that addresses the construction phasing of the project. All the relocation for the SCE Company facilities for the project has been fully analyzed in the previously certified SEIR No. 398 and the Addendum to the SEIR. Based on the analysis in the SEIR and Addendum, nothing further is required for CEQA compliance.

Impact on Residents and Businesses

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STATE OF CALIFORNIA**

The County of Riverside Transportation Department (Transportation Department) is coordinating the pole relocation work with the SCE Company to minimize inconvenience to the public. The completion of the Clinton Keith Road Extension Project, Phase II will provide a new roadway connection between I-215 and SR-79 for the community.

Additional Fiscal Information

The TIP provides for the construction of the Clinton Keith Road Extension Project, Phase II, from Whitewood Road to Trois Valley Street in the Murrieta area. The second phase (Phase 1B) of the distribution pole relocation has been anticipated and is a funded project expense. The total cost of both phases of relocation is \$1,101,913 and will be funded with Clinton Keith Road CFD funds.

Contract History and Price Reasonableness

All utility relocation work is being administered, invoiced and performed in accordance with standard SCE Company 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 SCE Company has superior property rights with respect to the conflicting facilities, and the County is being billed appropriately for costs for which the County is responsible. The project budget provides for the costs of the two phases of SCE Company relocations.

ATTACHMENTS:

Vicinity Map

Southern California Edison Company Invoice no. 256121



Gregory V. Priantos, Director County Counsel 11/17/2016



Marsha Victor 11/17/2016



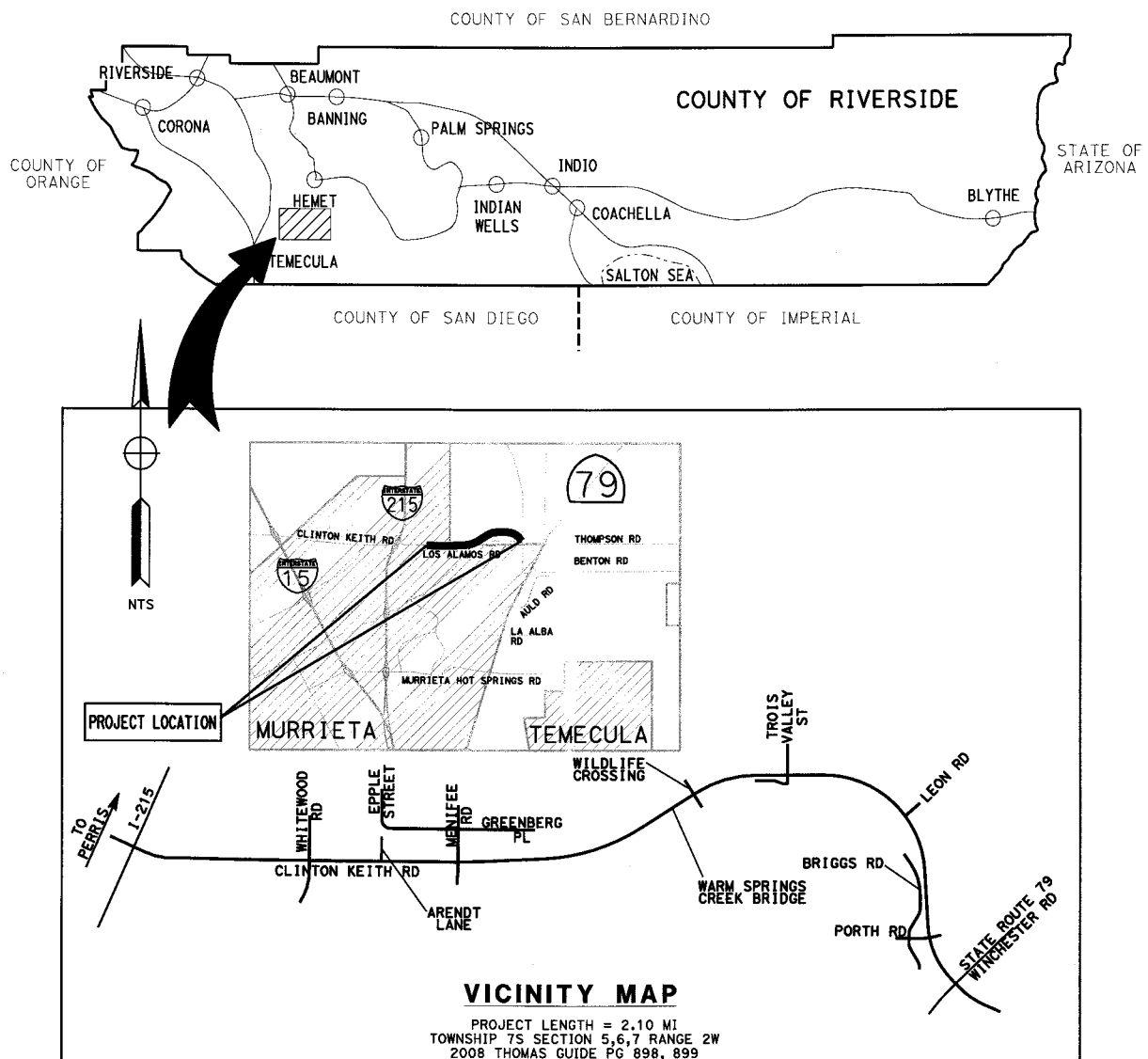
Tina Grande, Principal Management Analyst 11/29/2016

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

CLINTON KEITH ROAD CONSTRUCTION PROJECT - PHASE 2

FROM WHITEWOOD ROAD TO LEON ROAD
IN THE CITY OF MURRIETA AND FRENCH VALLEY AREA

PROJECT No. B2-0472





**SOUTHERN CALIFORNIA
EDISON**

An EDISON INTERNATIONAL Company
Southern California Edison Company

3525 14TH ST
RIVERSIDE CA 92501 3813

Document #	7590054025
Invoice #	256121
Invoice Term:	90 Days
Customer Name:	COUNTY OF RIVERSIDE
Customer Email:	
Invoice Date:	09/28/2016
SCE Contact:	Kenneth A. Small
Telephone:	(951)-249-8351
Install - Billing Option:	
District Address:	24487 PRIELIPP ROAD WILDOMAR CA

Description	Amount
Service Request Number: 1722569 Project Description: PHASE I RELOCATION BACK IN THE ROAD. Project Location: CLINTON KEITH X/O MENIFEE XSTRT MURRIETA CA 92563	
Design #: 551304 Design Description: Product #: 786997 - RELOCATE FACILITIES	
LABOR: 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.	\$294,159.25
MATERIAL: 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.	\$124,303.73
OTHER: 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.	\$102,317.99
TOTAL LABOR, MATERIAL, OTHER:	\$520,780.97
CREDITS: 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	\$(10,568.29)
TOTAL CREDITS:	\$(10,568.29)
NET CONSTRUCTION BILLING / RELOCATION ADVANCE:	\$510,212.68
TAX:	
1. ITCC on Applicant Furnished	Tax Base (Taxable Amount) \$4,007.09
	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
TOTAL TAX:	\$0.00
DEPOSITS:	
Preliminary Design & Engineering Advance	\$0.00
Previous Payment	\$0.00
TOTAL DEPOSITS:	\$0.00
COMMENTS: <ul style="list-style-type: none"> Enclosed are two copies of your invoice. Please return one copy of the invoice with your payment to Accounts Receivable in the enclosed return-addressed envelope. The other copy of the invoice is for your records. All prices are applicable for a period of 90 days from this date and are subject to change thereafter. All payments must be delivered by mail, an alternate postal method, or one of our electronic payment options. Walk-in payments are no longer accepted at any SCE location, including Accounts Receivable. Please complete all applications and/or contracts and return to your planning office, using the enclosed return-addressed envelope. If a street light work order is associated with this project, contracts for that project will be enclosed. 	
TOTAL PROJECT INVOICE AMOUNT:	\$510,212.68



SOUTHERN CALIFORNIA
EDISON

An EDISON INTERNATIONAL Company
Southern California Edison Company

3525 14TH ST
RIVERSIDE CA 92501 3813

Document #	7590054025
Invoice #	256121
Invoice Term:	90 Days
Customer Name:	COUNTY OF RIVERSIDE
Customer Email:	
Invoice Date:	09/28/2016
SCE Contact:	Kenneth A Smoll
Telephone:	(951)-249-8351
Install - Billing Option:	
District Address:	24487 PRIELIPP ROAD WILDOMAR CA

COMMENTS CONTINUED:

- * 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
- * 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

ADDITIONAL PAYMENT INSTRUCTIONS:

If paying by check, please follow instructions on payment stub

Instructions for wire or ACH payments:

JP Morgan Chase Bank
New York, NY
ABA#: 021000021 - Acct#: 323-394434
SCE Taxpayer ID No. 95-1240335

SCE Contact: Kenneth A Smoll
Document #: 7590054025

*** Failure to properly identify your document number and SCE contact may delay the application of funds and initiation of your project

Special Instructions for overnight delivery methods:


Southern California Edison
Attn: Accounts Receivable
8631 Rush Street G-53
Rosemead, CA 91770

Please detach and return payment stub with payment

**Payment
Stub**

Invoice #: 256121
Document #: 7590054025

COUNTY OF RIVERSIDE
3525 14TH ST
RIVERSIDE CA 92501 3813

Please pay total amount now due:  \$510,212.68

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

ATTN: Accounts Receivable
PO Box 800
Rosemead, CA 91771-001