

RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: JULY 10, 2015

ITEM NO: 4

File ID – 15-2151 - C

SUBJECT: RELOCATION OF OVERHEAD ELECTRICAL FACILITIES AT VAN BUREN BOULEVARD FROM COLORADO TO AUDREY AVENUES – WORK ORDER NO. 1515769 FOR \$105,000

ISSUE:

The issue for the Board of Public Utilities consideration is to approve a capital expenditure in the amount of \$105,000 for Work Order No.1515769 to relocate overhead electrical facilities along Van Buren Boulevard from Colorado to Audrey Avenues.

RECOMMENDATION:

That the Board of Public Utilities approve the estimated capital expenditure of \$105,000 for Work Order No. 1515769 to relocate overhead electrical facilities along Van Buren Boulevard from Colorado to Audrey Avenues as part of the Van Buren Boulevard Street Improvements resulting from the Walmart Renovation Project (Project).

BACKGROUND:

The Project will relocate existing overhead electrical distribution facilities to accommodate the Van Buren Boulevard Street Improvements resulting from the Walmart Renovation Project. The work includes the relocation of seven distribution poles, one overhead switch, two overhead pole mounted transformers, one pole mounted capacitor bank, one streetlight standard and related electrical distribution facilities.

Riverside Public Utilities (RPU) engineering staff performed the design to eliminate any negative visual impacts to the project and surrounding area, with sensitivity to the existing neighborhood, and within City Planning guidelines for the designated area of the Project.

The project breakdown is proposed as follows:

Project Breakdown	
Engineering Performed By:	RPU engineering staff
Civil Construction Performed By:	Developer at developer's expense
Electrical Work Performed By:	RPU field forces
Anticipated Start Date:	August 1, 2015
Anticipated Duration:	One year
Coordination Required With:	Developer
Reimbursements:	100% reimbursable by developer

FISCAL IMPACT:

The capital expenditure for Work Order No. 1515769 is estimated to be \$105,000. Sufficient funds are available in Account No. 6130000-470601 (Electrical Capital Projects). Consistent with Electric Rules 10 and 11, the expenditure will be fully reimbursed by the developer.

Prepared by: Pat Hohl, Public Utilities Assistant General Manager/Energy Delivery
Approved by: Girish Balachandran, Public Utilities General Manager
Approved by: John A. Russo, City Manager
Approved as to form: Gary G. Geuss, City Attorney

Certifies availability
of funds Laura Chavez-Nomura, Public Utilities Assistant General Manager/Finance

Attachment: Project Site Map