

DATE SUBMITTED 07/28/2021
 SUBMITTED BY COMMUNITY DEVELOPMENT DIRECTOR
 DATE ACTION REQUIRED 08/04/2021

COUNCIL ACTION (X)
 PUBLIC HEARING REQUIRED ()
 RESOLUTION ()
 ORDINANCE 1ST READING ()
 ORDINANCE 2ND READING ()
 CITY CLERK'S INITIALS [Signature]

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT: DISCUSSION/ACTION:
 CLASS I AND CLASS II BIKE FACILITY ALONG THE NORTH SIDE OF ATEN BLVD FROM DOGWOOD ROAD TO PUERTO VALLARTA AVENUE - CML 5134(023) /BID NO. 2020-08

1. Authorize payment of \$56,782.26 to IID for the installation of thirteen (13) Street Lights and transformers along Aten Rd from Puerto Vallarta Ave & Legakes Ave per cost estimate/service notification #4030391.
2. Authorize payment of \$60,920.27 to IID to energize nine (9) new Street Lights along Aten Blvd between Dogwood Road and Legakes Avenue per cost estimate/service notification #4030376.

DEPARTMENT INVOLVED: COMMUNITY DEVELOPMENT DEPARTMENT

BACKGROUND/SUMMARY:

The Community Development Department has been working with Rove Engineering to complete the Aten Blvd Bike Path Project. With the bicycle pathway being 7,050 linear feet in length proper lighting for early morning and night time use is essential.

IID will install and energize thirteen (13) street lights to be mounted on existing IID poles located between Puerto Vallarta Avenue and Legakes Avenue (Sta 8+75 to Sta 52+50).

In addition, IID will energize nine (9) street lights mounted on new 35-foot high street light structures that were constructed as part of this project between Legakes Avenue and Dogwood Road (Sta 52+50 to Sta 79+25).

Amounts to be paid to IID are based on the following cost estimates prepared by their Distribution Engineering Unit:

1. **Service Notification #4030391:** 13-mast arm street lights and transformers to be installed on existing IID distribution wood poles along the North side of Aten Boulevard between Puerto Vallarta Avenue and Legakes Avenue. **Amount to be paid = \$56,782.26**
2. **Service Notification #4030376:** To energize nine (9) street lights mounted on new 35-foot high street light structures between Legakes Avenue and Dogwood Road. **Amount to be paid = \$60,920.27**

See Exhibits 1 & 2 attached herewith for details.

FISCAL IMPACT: \$56,782.26 + \$60,920.27 = \$117,702.53 from LTA Measure D	ADMIN SERVICES SIGN INITIALS <u>[Signature]</u>
STAFF RECOMMENDATION: Staff recommends City Council 1. Authorize payment of \$56,782.26 regarding IID Service Notification #4030391. 2. Authorize payment of \$60,920.27 regarding IID Service Notification #4030376	DEPT. INITIALS <u>DM</u>
MANAGER'S RECOMMENDATION: <u>approve</u>	CITY MANAGER'S INITIALS <u>[Signature]</u>

MOTION:
 SECONDED:
 AYES:
 NAYES:
 ABSENT:

APPROVED () REJECTED ()
 DISAPPROVED () DEFERRED ()
 REFERRED TO:



Exhibit 1

DATE: July 20, 2021

BUSINESS PARTNER # 3001138

SERVICE NOTIFICATION # 4030391

CITY OF IMPERIAL
400 S IMPERIAL AVE, SUITE 101
IMPERIAL CA 92251-1637

PROJECT LOCATION:
ATEN & CROSS RD
IMPERIAL CA 92251

AMOUNT DUE: \$56,782.26

PROJECT DESCRIPTION: INSTALL 13-SL'S ON EXISTING IID POLES

DESCRIPTION	COST
Initial Engineering Fee	\$ 4,000.00
Engineering/Design (Minus Init. Eng Fee)	\$ 1,538.80
OH Construction	\$ 22,570.00
OH transportation	\$ 4,375.20
OH Materials	\$ 18,268.91
G&A Overhead	\$ 12,642.57
Minus Transformer Cost	\$ 2,613.22-
Minus Eng Fee (Credit) paid 5/25/2021	\$ 4,000.00-
TOTAL AMOUNT DUE	\$56,782.26

THIS ESTIMATE IS SUBJECT TO REVIEW IF PAYMENT IS NOT RECEIVED BY 01/16/2022



Exhibit 2

DATE: July 22, 2021

BUSINESS PARTNER # 3001138

SERVICE NOTIFICATION # 4030376

CITY OF IMPERIAL
420 S IMPERIAL AVE, SUITE 101
IMPERIAL CA 92251

PROJECT LOCATION:
ATEN & DOGWOOD RD
IMPERIAL CA 92251

AMOUNT DUE: \$60,920.27

PROJECT DESCRIPTION: ENERGIZE 9-NEW SL STANDARDS

DESCRIPTION	COST	
Initial Engineering Fee	\$	4,000.00
Engineering/Design (Minus Init. Eng Fee)	\$	1,538.80
OH Construction	\$	28,212.50
OH transportation	\$	5,469.00
OH Materials	\$	13,718.48
G&A Overhead	\$	14,602.03
Minus Transformer Cost	\$	2,620.54-
Minus Eng Fee (Credit) paid 5/25/2021	\$	4,000.00-
TOTAL AMOUNT DUE		\$60,920.27

THIS ESTIMATE IS SUBJECT TO REVIEW IF PAYMENT IS NOT RECEIVED BY 01/18/2022