



**CITY OF UMATILLA COMMUNITY REDEVELOPMENT AGENCY
AGENDA COVER SHEET**

DATE: May 31, 2013 **MEETING DATE:** June 4, 2013

SUBJECT: Harris Street Decorative Lighting

ISSUE: Approval of CIAC Cost for Harris Street Lighting Installation

BACKGROUND SUMMARY: During the CRA meetings held on April 16, 2013, the Boards voted to approve funding of \$7,500 for the one-time Construction in Aid Cost (CIAC) which includes installation of the poles and underground wiring in pvc piping from pole to pole. Staff asked if the wiring from pole to pole would necessitate removal or other damage to the newly poured sidewalks and were assured that nothing would be removed or otherwise disturbed during the process.

BESH provided the drawings to Duke Energy showing the conduit that had been laid during the Harris Street construction project. The representatives from Duke assured staff that the work done during construction was not duplicated in their proposal estimate of \$9,500. The final work request has not yet been submitted to the city.

Staff and BESH spoke with representatives from Duke and asked that the work request be prepared for this meeting. One of the people working on this was on vacation and staff anticipates the availability of the work request in time for the meeting.

STAFF RECOMMENDATIONS: Approval of CIAC cost of \$9,500 for the Harris Street lighting project.

FISCAL IMPACTS: CRA - \$9,500.

CRA ACTION:

Reviewed by City Attorney Yes No vN/A

Reviewed by City Engineer Yes No vN/A

Karen Howard

From: Brad Bublitz <bbublitz@besandh.com>
Sent: Tuesday, May 21, 2013 2:30 PM
To: Duane Booth; Karen Howard
Subject: FW: Umatilla Lighting

Duane and Karen,

Please see below regarding the Harris Street Lighting.

Karen, can you please respond back to Cathleen with the information she has requested.

Thanks,

Brad D. Bublitz, E.I.
Project Engineer
Booth, Ern, Straughan, & Hiott, Inc.
350 N. Sinclair Ave.
Tavares, FL 32778
T: 352-343-8481
F: 352-343-8495
C: 352-636-3588

Booth, Ern, Straughan & Hiott, Inc. (BESH). This data is for general information only and shall not be used to produce documents of any kind without same being submitted to, reviewed by and approved by BESH in writing. All data is subject to change. User assumes all liability relating to the use of this data and agrees to release, indemnify, and hold harmless BESH from any and all claims relating to said use. User is responsible for checking for any viruses before use.

From: Reid, Cathleen J. [<mailto:Cathleen.Reid@pgnmail.com>]
Sent: Tuesday, May 21, 2013 2:27 PM
To: Brad Bublitz
Subject: RE: Umatilla Lighting

Brad,

The Work Request is currently in review. The Estimated cost is \$9500.00. Hopefully it should be ready for invoicing within the next couple weeks.

Please provide the contact of the City of Umatilla. I need this information for Invoicing and documentation within my Work Request.

Thanks,
Cathy

Cathleen Reid
Distribution Designer



DeLand Operations Center

386-943-3908- Office

386-943-3917- Fax

Cathleen.Reid@Duke-Energy.com