MINUTE ITEM 7/25/74
WEB

19. CLOSING ACCOUNTS OF EXPENDITURE OF TIDELAND OIL REVENUE FOR SUBSIDENCE REMEDIAL WORK, CITY OF LONG BEACH, LOS ANGELES COUNTY - W 10057(7), W 10007(18), W 10007(19), W 10007(20), W 10009(106), W 10119(278), W 10086(339), W 10071(347), W 10127(568), W 10233(729), W 10265(816), W 10264(818), W 10276(911), W 10281(954), W 10287(962), W 10286(969).

After consideration of Calendar Item 17 attached, and upon motion duly made and carried, the following resolution was adopted:

THE COMMISSION:

1. DETERMINES THAT THE SUBSIDENCE COSTS DEDUCTIBLE FROM THE OIL REVENUE PAYABLE TO THE STATE, UNDER PROVISIONS OF SECTION 5(a) OF CH. 29/56, 1ST E.S., AND SECTION 4(d) OF CH. 138/64, 1ST E.S., FOR PORT OF LONG BEACH AUTHORIZED FUND EXPENDITURES NUMBERS 7, 18, 19, 20, 106, 278, 339, 347, 568, 729, 816, 818, 911, 954, 962 AND 969 ARE AS SHOWN IN EXHIBIT "A" ATTACHED AND BY REFERENCE MADE A PART HEREOF; AND

2. ON THE BASIS OF THIS DETERMINATION, AUTHORIZES THE EXECUTION OF APPROPRIATE WRITTEN INSTRUMENTS REQUIRING THAT ADJUSTMENTS TO EXISTING ACCOUNTS ON THE WORK CONSIDERED HEREIN BE MADE TO FINALLY CLOSE SUCH ACCOUNTS.

Attachment:
Calendar Item 17 (4 pages)

A 39, 44, 68
S 32, 37

CALENDAR ITEM

7/74
WEB

17.

W 10057(7)
W 10007(18)
W 10007(19)
W 10007(20)
W 10009(106)
W 10119(278)
W 10086(339)
W 10071(347)
W 10127(568)
W 10233(729)
W 10265(816)
W 10264(818)
W 10276(911)
W 10281(954)
W 10287(962)
W 10286(969)

CLOSING ACCOUNTS OF EXPENDITURE
OF TIDELAND OIL REVENUE
FOR SUBSIDENCE REMEDIAL WORK
CITY OF LONG BEACH

SUBSIDENCE REMEDIAL PROJECTS:

AFE-7:	Pier C, Berth 27, Wharf and Bulkhead.
AFE-18:	Pier D, Berths 32-34, Quay Wall.
AFE-19:	Pier D, Berth 31-A, Steel Bulkhead and Concrete Cap.
AFE-20:	Pier D, Berths 28-34, Warehouse (Shed Relocation)
AFE-106:	Pier 1, Berths 47-51, Quay Wall.
AFE-278:	Pier E, Berths 124-127, Wharf and Back Area.
AFE-339:	Railroad Approach to Kaiser Gypsum Company.
AFE-347:	Mitchell Avenue 20" Water Main.
AFE-568:	Grade Separation Structure, Pico Ave. at 7th Street.
AFE-729:	Water Street Pump Station Construction.
AFE-816:	Water Street Raising.
AFE-818:	Pier A, Berth 5, Shed and Back Area, Interim Rehab.
AFE-911:	West City Boundary Storm Drain Abandonment.
AFE-954:	Water Street Sewer Rehabilitation.
AFE-962:	Pier A Avenue Lighting.
AFE-969:	Maintenance of Storm Drain in North Harbor District.

COMMISSION APPROVAL OF PROJECTS:

PRIOR APPROVAL: All the projects considered herein have received prior approval by the Commission before any charges were incurred. The net adjustment represented by all these projects is a credit due the City of Long Beach of $19,036.98.

CONDITIONS:

1. That the amounts, if any, to be allowed ultimately as subsidence costs, deductible under Sec. 5(a) of Ch. 29/56, 1st E.S., and Sec. 4(d) of Ch. 138/64, 1st E.S., will be determined by the Commission upon an engineering review and final audit subsequent to the time when the work is completed.

2. That the work conform in essential details to the plans and background material submitted.

EXHIBIT: A. Subsidence Cost Determination Results of Engineering Review and Final Audit Upon Completion of the Work.

735

A 39, 44, 68
S 32, 37

IT IS RECOMMENDED THAT THE COMMISSION:

1. DETERMINE THAT THE SUBSIDENCE COSTS DEDUCTIBLE FROM THE OIL REVENUE PAYABLE TO THE STATE, UNDER PROVISIONS OF SECTION 5(a) OF CH. 29/56, 1ST E.S., AND SECTION 4(d) OF CH. 138/64, 1ST E.S., FOR PORT OF LONG BEACH AUTHORIZED FUND EXPENDITURES NUMBERS 7, 18, 19, 20, 106, 278, 339, 347, 568, 729, 816, 818, 911, 954, 962 AND 969 ARE AS SHOWN IN EXHIBIT "A" ATTACHED AND BY REFERENCE MADE A PART HEREOF; AND

2. ON THE BASIS OF THIS DETERMINATION, AUTHORIZE THE EXECUTION OF APPROPRIATE WRITTEN INSTRUMENTS REQUIRING THAT ADJUSTMENTS TO EXISTING ACCOUNTS ON THE WORK CONSIDERED HEREIN BE MADE TO FINALLY CLOSE SUCH ACCOUNTS.

Attachment: Exhibit "A"

EXHIBIT "A"

SUBSIDENCE COST DETERMINATION
RESULTS OF ENGINEERING REVIEW AND FINAL AUDIT UPON
COMPLETION OF THE WORK

LBHD Designation	LBWO No.	Title	Total Subsidence Deductions from Remittance of Oil Revenue	Determination of Allowable Subsidence Costs	Credit Due City	Credit Due State
7	10057	Pier C - Berth 27, Wharf and Bulkhead	$16,991.54	$16,622.76	$ 0.00	$ 368.78
18	10007	Pier D - Berths 32-34, Quay Wall	7.07	0.00	0.00	7.07
19	10007	Pier D - Berth 31-A, Steel Bulkhead and conc. cap	24.58	0.00	0.00	24.58
20	10007	Pier D - Berths 28-34, Warehouse (Shed relocation)	3.72	0.00	0.00	3.72
106	10009	Pier 1 - Berths 47-51, Quay Wall	7.19	0.00	0.00	7.19
278	10119	Pier E - Berths 124-127, Wharf and Back Area	75,207.65	67,424.88	0.00	7,782.77
339	10086	Railroad Approach to Kaiser Gypsum	21,992.36	25,708.71	3,716.35	0.00
347	10071	Mitchell Avenue 20" Water Main	1,525.92	12,185.70	10,659.78	0.00
568	10127	Grade Separation Structure, Pico Ave. at 7th Street	0.00	35,439.51	35,439.51	0.00
729	10233	Water Street Pump Station Construc.	11,759.53	11,759.53	0.00	0.00
816	10265	Water Street Raising	23,769.08	24,697.85	928.77	0.00

EXHIBIT "A" (CONTD)

LBHD Designation	LBWO No.	Title	Total Subsidence Deductions from Remittance of Oil Revenue	Determination of Allowable Subsidence Costs	Credit Due City	Credit Due State
818	10264	Pier A, Berth 5, Shed and Back Area, Interim Rehabilitation.	21,529.18	0.00	0.00	21,529.18
911	10276	West City Boundary Storm Drain Abandonment.	6,804.84	6,804.84	0.00	0.00
954	10281	Water Street Sewer Rehab.	13,627.14	13,627.14	0.00	0.00
962	10287	Pier A Avenue Lighting.	14,696.06	12,711.92	0.00	1,984.14
969	10286	Maintenance of Storm Drain in North Harbor District.	6,674.34	6,674.34	0.00	0.00