

36. CLOSING ACCOUNTS OF EXPENDITURE OF TIDELAND OIL REVENUE FOR SUBSIDENCE REMEDIAL WORK, CITY OF LONG BEACH - LBWO 10,057(206), LBWO 10,061(208), LBWO 10,057(224), LBWO 10,083(264), LBWO 10,073(349), LBWO 10,226(699), LBWO 10,057(WO 24).

After consideration of Calendar Item 41 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)(1) OF CH. 29/56, 1ST E.S., AND SECTION 4(a) OF CH. 138/64, 1ST E.S., FOR PORT OF LONG BEACH AUTHORIZED FUND-EXPENDITURES NUMBERS 206, 208, 224, 264, 349, 699 AND WORK ORDER NUMBER 24 ARE AS SHOWN ON EXHIBIT "A" ATTACHED HERETO;  
AND
2. AUTHORIZES THE EXECUTIVE OFFICER OR THE ASSISTANT EXECUTIVE OFFICER - ENGINEERING, ON THE BASIS OF THIS DETERMINATION, TO EXECUTE APPROPRIATE WRITTEN INSTRUMENTS REQUIRING THAT ADJUSTMENTS TO EXISTING ACCOUNTS ON THE WORK CONSIDERED HEREIN BE MADE IN FAVOR OF THE STATE OF CALIFORNIA OR THE CITY OF LONG BEACH AS MAY BE NECESSARY TO FINALLY CLOSE SUCH ACCOUNTS.

Attachment

Calendar Item 41 (3 pages)

CALENDAR ITEM

10/68  
 LBWO 10,057(206)  
 10,061(208)  
 10,057(224)  
 10,083(264)  
 10,073(349)  
 10,226(699)  
 10,057(WO 24)

41.

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

SUBSIDENCE REMEDIAL PROJECTS

- AFE 206, Pier A East, Harbor Scenic Drive
- AFE 208, Pier A East, Windham Ave., North Section
- AFE 224, Pier E, Berths 122-124, Cellular Bulkhead and Corrosion Mitigation
- AFE 264, Pier A, Panorama Drive Improvement
- AFE 349, Pier A, Berths 3-7, Ships Watering Point Modification
- AFE 699, Roads and Streets, Commodore Heim Bridge Subsidence Work
- W.O. 24, Pier A, Various Work

COMMISSION APPROVAL OF PROJECTS

Dates

- AFE 206: (7-24-56) (8-15-56) (1-10-57) (3-10-58)
- AFE 208: (8-15-56) (12-5-56) (2-7-57) (6-13-57)  
 (7-15-57) (3-10-58) (6-11-58) (12-11-58)  
 (7-30-59)
- AFE 264: (7-24-56) (8-15-56) (9-27-56) (11-8-56)  
 (12-5-56) (1-10-57) (3-10-58) (7-15-57)  
 (6-11-58) (6-25-59)
- AFE 349: (6-11-58) (1-29-59) (4-30-59)
- AFE 699: (1-26-66)

Conditions

- (1) That the amounts, if any, to be allowed ultimately as subsidence costs, deductible under Sections 5(a) of Ch. 29/56, 1st E.S., and Section 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

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)(1) 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 206, 208, 224, 264, 349, 699 AND WORK ORDER NUMBER 24 ARE AS SHOWN ON EXHIBIT "A" ATTACHED HERETO; AND

A 39, 44 and 68  
 S 32 and 37  
 B

CALENDAR ITEM 41. (CONTD.)

2. AUTHORIZE THE EXECUTIVE OFFICER OR THE ASSISTANT EXECUTIVE OFFICER - ENGINEERING, ON THE BASIS OF THIS DETERMINATION, TO EXECUTE APPROPRIATE WRITTEN INSTRUMENTS REQUIRING THAT ADJUSTMENTS TO EXISTING ACCOUNTS ON THE WORK CONSIDERED HEREIN BE MADE IN FAVOR OF THE STATE OF CALIFORNIA OR THE CITY OF LONG BEACH AS MAY BE NECESSARY TO FINALLY CLOSE SUCH ACCOUNTS.

Attachment: Exhibit "A"

LBWO 10,057(206)  
 10,061(208)  
 10,057(224)  
 10,083(264)  
 10,073(349)  
 10,226(699)  
 10,057(WO 24)

EXHIBIT "A"

Subsidence Cost Determination  
 Results of Engineering Review and Final Audit Upon  
 Completion of the Work

H.D. Designation	LBWO No.	Title	Total Sub- sidence Deductions from Rehit- tance of Oil Revenue*	Determina- tion of Allowable Subsidence Costs	Credit Due	
					State	City
AFE 206	10,057	Pier A East, Harbor Scenic Drive	\$ 3,605.21	\$ 0.00	\$3,605.21	
AFE 208	10,061	Pier A East, Windham Avenue, North Section	5,848.53	8,721.49		\$ 2,872.96
AFE 224	10,057	Pier E, Berths 122-124 Cellular Bulkhead Corrosion Mitigation	596.59	0.00	596.59	
AFE 264	10,083	Pier A, Panorama Dr. Improvement	1,230.51	444.67	785.84	
AFE 349	10,073	Pier A, Berths 3-7, Ships Watering Points Modification	2,890.68	2,890.68	0.00	0.00
AFE 699	10,226	Roads, Streets and Bridges, Commodore Heim Bridge Subsidence Remedial Work	31,715.41	81,525.37		49,809.96
WO 24	10,057	Pier A, Various Work	1,681.65	0.00	1,681.65	

\* Actual deductions made on the basis of estimates by the Long Beach Harbor Department of the amount of subsidence costs in the project.