



THREE RIVERS LEVEE IMPROVEMENT AUTHORITY AGENDA

MAY 10, 2005

**Yuba County Government Center
Board of Supervisors' Chambers
915 Eighth Street, Suite 109A
Marysville, California**

Unless otherwise indicated.

2:00 P.M.

I **CALL TO ORDER**

II **ROLL CALL** – Directors Rick Brown, Mary Jane Griego, Dan Logue, Richard Webb

III **BOARD AND STAFF MEMBERS' REPORTS**

IV **ACTION ITEMS**

- A. **Invoice Payment:** Authorize the Auditor-Controller to pay invoices in the total amount of \$116,524.80 from Bender-Rosenthal Inc. for \$62,742.22; Kleinfelder, Inc. for \$18,365.00; MBK Engineers for \$18,882.58; and Placer Title Company for \$16,535.00 for engineering and right-of-way services related to execution of Phases 2 through 4 of levee repair project.

V **PUBLIC COMMUNICATIONS:** Any person may speak about any subject of concern provided it is within the jurisdiction of the Levee Improvement Authority and is not already on today's agenda. The total amount of time allotted for receiving such public communication shall be limited to a total of 15 minutes and each individual or group will be limited to no more than 5 minutes.

VI **ADJOURN**

May 10, 2005

TO: Three Rivers Levee Improvement Authority Board
FROM: Randy Margo, Deputy Executive Director
SUBJECT: Approve for payment, Bender-Rosenthal, Inc.'s Invoice No. 05019-1; Kleinfelder, Inc.'s Invoice No. 242046; MBK Engineers Invoice Nos. 05-04-5141.1 through 05-04-5141.4; and Placer Title Company's invoices, for engineering and right-of-way services related to the execution of the TRLIA Levee Repair Project, Phases 2 through 4

Recommended Action

Approve for payment, Bender-Rosenthal Inc.'s Invoice No. 05019-1 in the amount of \$10,837.50; Kleinfelder, Inc.'s Invoice No. 242046 in the amount of \$18,365.00; MBK Engineer's Invoices 05-04-5141.1 through 05-04-5141.4 totaling \$ 18,882.58 ; and Placer Title Company's invoices totaling \$16535.00, for engineering and right-of-way services related to the execution of Phases 2 through 4 of the TRLIA Levee Repair Project

Reason for Recommended Action

The aforementioned firms have been working on a time-constrained schedule to ensure that the overall work for the three project phases proceeds according to the respective schedules. To ensure the positive cashflow that these firms would need to continue working on this tight schedule, it is imperative that they receive payment for completed work as quickly as possible once their completed invoice has been received and reviewed by TRLIA.

Discussion

Bender-Rosenthal, Inc.: Invoice No. 05019-1, dated April 22, 2005, covers Bender Rosenthal's professional services including property appraisal and right of way management, through March 2005. The total payable amount is \$62,742.22

Kleinfelder, Inc.: Invoice No. 242046, dated April 12, 2005, covers Kleinfelder's work, through April 3, 2005, towards the Phase 4 problem identification study. The total payable amount is \$18,365.00.

MBK Engineers: Invoice Nos. 05-04-5141.1 through 05-04-4141.4, dated April 28, 2005, cover MBK's professional services in carrying out hydrologic analyses and project coordination work through March 31, 2005. The total payable amount is \$18,882.58.

Placer Title Company: A total of 41 invoices have been submitted by Placer Title Company, one for each property title report they were directed to provide by Bender Rosenthal, Inc. These 41 properties represent all of the properties that are expected to be impacted by Phases 2 and 3 of the proposed TRLIA Levee Improvement Project. The total amount payable to Placer Title for the invoices is \$16,535.00.

The total amount for all of the aforementioned invoices from Bender-Rosenthal, Kleinfelder, MBK and Placer Title comes to \$116,524.80.

TRLIA staff has reviewed the subject invoices submitted by the three firms and the back-up documents (as applicable), and has determined that the charges detailed on the invoices are in conformance with the approved project scopes of work for these firms.

BENDER ROSENTHAL, INC.
 3650-C Auburn Blvd., Suite 206
 Sacramento, CA 95821
 (916) 978-4900 (916) 978-4904 Fax

RECEIVED

APR 29 2005

Yuba County Public Works
 Invoice No. 05019-1

April 22, 2005

TRLIA
 County of Yuba
 Attn: Kent McClain
 915 8th Street, Suite 119
 Marysville, CA 95901

Re: Three Rivers Levee Improvement Authority

Time incurred through March 2005

TASK ITEM	Contract Amount (Not to Exceed)	Current Billing	Billed to Date	Balance
Task 1 - Right of Way Services		\$0.00	\$0.00	
Task 2 - Appraisal C. Bender Reents 21 hrs. x \$165/hr. = \$3,465 G. Sessler 27.5 hrs. x \$115/hr. = \$3,162.50 L. Koch 6 hrs. x \$115/hr. = \$690 J. Drinkard 16 hrs. x \$115/hr. = \$1,840 M. Keefe 84.5 hrs. x \$85/hr. = \$7,182.50 L. David 5 hrs. x \$55/hr. = \$275 D. Karatzade 98 hrs. x \$55/hr. = \$5,390 A. Richardson 2.5 hrs. \$45/hr. = \$112.50		\$22,117.50	\$22,117.50	
Task 3 - Appraisal Review		\$0.00	\$0.00	
Task 4 - Acquisition/Relocation B. Silver 36 hrs. x \$105/hr. = \$3,780 T. Neely 23.5 hrs. x \$105/hr. = \$2,467.50 J. Hallissy 26.5 Hrs. x \$105/hr. = 2,782.50 D. Davis 20.5 hrs. x \$150/hr. = \$3,075		\$12,105.00	\$12,105.00	
Task 5 - Condemnation Support		\$0.00	\$0.00	
Taks 6 - Right of Way Management B. Morrison 79 hrs. x \$150/hr. = \$11,850 C. Ormsby 35.5 hrs. x \$85/hr. = \$3,017.50 L. Jackson 79 hrs. x \$90/hr. = \$7,110		\$21,977.50	\$21,977.50	
Task 7 - Administrative Services		\$0.00	\$0.00	
Reimbureable Expenses 799 Miles x 0.405/mile = \$323.60 Caltrans Decertification cost = \$5,000 MLS Subscription = \$500 MLS Dues = \$58.62 Supplies = \$660.00		\$6,542.22	\$6,542.22	
Total	\$850,000.00	\$62,742.22	\$62,742.22	\$787,257.78

Contract Status	
Authorization	\$850,000.00
Current invoice	\$62,742.22
Previous Invoice	\$0.00
Billed to Date	\$62,742.22
Amount Remaining	\$787,257.78

TOTAL INVOICE

\$62,742.22

Please make check payable to Bender Rosenthal Inc.

OK to pay  5/2/05 '02-4213

INVOICE

Terms: net 30 days
Finance charge on past due amount 1.5% PER ANNUM

RECEIVED

APR 19 2005

Yuba County Public Works



Remit To: Kleinfelder, Inc.
P. O. Box 51958
Los Angeles CA 90051-6258

Mr. Ani Bhattacharyya
Three Rivers Levee Improvement Aut
c/o Yuba County Public Works
915 8th Street, Suite 125
Marysville CA 95901

Telephone No: 530-749-5621
Invoice Date: 12-Apr-05
Invoice No: 242046
Client No: 18334
Contract No:
Project No: 55887
Bill Thru Date: 03-Apr-05

Total Due This Invoice: \$18,365.00

Project Name: TRLIA Phase 4 Yuba and Feather

Professional Services	Hours	Rate	Amount
-----	-----	-----	-----
Designer	3.00	116.00	\$348.00
Project Professional	35.50	152.00	\$5,396.00
Senior Client Manager	17.00	194.00	\$3,298.00
Senior Professional	53.00	173.00	\$9,169.00

	Sub-Total		\$18,211.00
Direct Charges	Units	Rate	Amount
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MILEAGE, 2 WH/MILE	280.00	0.55	\$154.00

	Sub-Total		\$154.00

	Total Amount Due This Invoice		\$18,365.00
			=====

ok to pay

[Signature]

5/4/05

102-4213

Please include the above invoice number on your payment.
For questions concerning this invoice, please contact
Richard M Stauber at our Sacramento office: (916) 366-1701

"We truly appreciate your business."

RECEIVED

MAY 2 2005



Water Resources ♦ Flood Control ♦ Water Rights

ADMINISTRATION

Joseph D. Countryman, P.E.
Gilbert Cosio Jr., P.E.
Marc Van Camp, P.E.

April 28, 2005

Invoice #05-04-5141.1

Three Rivers Levee Improvement Authority
County Administrator's Office
Attn: Randy Margo
915 Eighth Street, Suite 215
Marysville CA 95901-5273

5141-1 Floodplain Mapping

Services thru March 31, 2005

Phase 2

Total Professional Services	\$760.00
Total Expenses	\$0.00
Total Amount of This Invoice	\$760.00

MBK ENGINEERS

By: Richard G. Reinhardt
Licensed Civil Engineer, 60093, by the
California Board for Professional
Engineers and Land Surveyors

Attachment

Ok to pay

5/2/05



Water Resources ♦ Flood Control ♦ Water Rights

Joseph D. Countryman, P.E.
Gilbert Cosio Jr., P.E.
Marc Van Camp, P.E.

April 28, 2005

Three Rivers Levee Improvement Authority
County Administrator's Office
Attn: Randy Margo
915 Eighth Street, Suite 215
Marysville, CA 95901-5273

Services thru March 31, 2005

5141-2 Phase 2, Project Management

Fees	\$12,154.25
Expenses	\$227.33
Project Total	\$12,381.58

5141-2 Phase 2, Hydrology

Fees	\$455.00
Expenses	\$0.00
Project Total	\$455.00

Total Amount of This Invoice	\$12,836.58
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MBK ENGINEERS

By:

Richard G. Reinhardt
Licensed Civil Engineer, 60093, by the
California Board for Professional
Engineers and Land Surveyors

Attachment

OK to pay

5/2/05



Water Resources ♦ Flood Control ♦ Water Rights

Joseph D. Countryman, P.E.
Gilbert Cosio Jr., P.E.
Marc Van Camp, P.E.

April 28, 2005

Invoice #05-04-5141.3

Three Rivers Levee Improvement Authority
County Administrator's Office
Attn: Randy Margo
915 Eighth Street, Suite 215
Marysville CA 95901-5273

5141-3 Phase 3, Project Mangement

Services thru March 31, 2005

Total Professional Services	\$4,260.75
Total Expenses	\$0.00
Total Amount of This Invoice	\$4,260.75

MBK ENGINEERS

OK to pay
[Signature]
5/2/05

[Signature]
By: **Richard G. Reinhardt**
Licensed Civil Engineer, 60093, by the
California Board for Professional
Engineers and Land Surveyors

Attachment



Water Resources ♦ Flood Control ♦ Water Rights

Joseph D. Countryman, P.E.
Gilbert Cosio Jr., P.E.
Marc Van Camp, P.E.

April 28, 2005

Invoice #05-04-5141.4

Three Rivers Levee Improvement Authority
County Administrator's Office
Attn: Randy Margo
915 Eighth Street, Suite 215
Marysville CA 95901-5273

5141.4 Phase 4, Project Management

Services thru March 31, 2005

Total Professional Services	\$1,025.25
Total Expenses	\$0.00
Total Amount of This Invoice	\$1,025.25

MBK ENGINEERS

OK to pay
[Signature]
5/2/05

[Signature]
By: Richard G. Reinhardt
Licensed Civil Engineer, 60093, by the
California Board for Professional
Engineers and Land Surveyors

Attachment