

COUNTY OF SHASTA  
OFFICE OF AUDITOR-CONTROLLER  
REPORT OF CLAIMS REQUIRING BOARD ACTION IN ORDER TO  
AUTHORIZE PAYMENT BY AUDITOR-CONTROLLER  
4/11/2017

FUND/DEPT/ACCT	DEPARTMENT	PAYEE	DESCRIPTION	Amount	REASON	DEPARTMENT'S EXPLANATION
30100/034844	ROADS	CRAWFORD & ASSOCIATES, INC	GEOTECHNICAL SERVICES	\$ 4,707.69	Per Shasta County Contracts Manual 6-101 Section 1.3.3, and Gov Code section 29741, the Auditor-Controller may only pay claims for services that have been authorized by contract. Contract expired and a new contract has not been negotiated. Requires Board approval.	SEE ATTACHED MEMO FROM DEPARTMENT
	TOTAL			\$ 4,707.69		

**Auditor's Certification:**

I certify that the foregoing is a true list of claims properly and regularly coming before the Shasta County Board of Supervisors, and that the computations are correct.

Date: 4/4/2017 Signature: 

**Approval of Claims:**

These claims were allowed and the Claims List was approved as correct, by vote of the Board of Supervisors on this date.

Date: \_\_\_\_\_

Chairman  
Board of Supervisors  
County of Shasta  
State of California



**COUNTY  
OF  
SHASTA**

**DEPARTMENT OF PUBLIC WORKS**

*Pat Minturn, Director*

**MEMORANDUM**

**DATE** March 29, 2017

**TO** Brian Muir, Auditor-Controller

**FROM** Pat Minturn, Director  
By Shawn Ankeny, Supervising Engineer

**SUBJECT** Board Claim for Crawford & Associates, Inc. Invoice No. 34732

The County entered into a personal services agreement (PSA) with Crawford & Associates, Inc. for geotechnical services for the Cassel-Fall River Road at Pit River Bridge Project. The PSA was for \$63,252.07 and expired on 12/31/16. Work has continued into 2017. The consultant cannot complete their work until the County has environmental clearance. Upon obtaining environmental clearance, the County will proceed with the final design including geotechnical reviews. A new agreement will be executed to complete the remainder of the work.

/ldr

c: Ken Cristobal, Deputy Director-Administration

RECEIVED  
SHASTA COUNTY  
AUDITOR-CONTROLLER  
2017 MAR 31 AM 2 28



# Crawford & Associates, Inc.

Geotechnical Engineering, Design  
and Construction Services

Crawford & Associates, Inc.  
1100 Corporate Way, Suite 230  
Sacramento, CA 95831  
916 455 4225

RECEIVED

MAR 09 2017

PUBLIC WORKS

Shasta County DPW  
Accounts Payable  
1855 Placer Street  
Redding, CA 96001

Invoice number 34732  
Date 03/28/2017

Project 16-267.1 Cassel-Fall River Road at Pit  
River Bridge Replacement

Invoice includes time associated with analysis, foundation report, and figures.

Professional services rendered through February 28, 2017

Cassel-Fall River Road at Pit River Bridge Replacement Project, 703919

## Invoice Summary

Description	Contract Amount	Prior Billed	Current Billed	Remaining	Total Billed	Percent Complete
GEOTECHNICAL SERVICES	63,252.07	55,654.66	4,707.69	2,889.72	60,362.35	95.43
Total	63,252.07	55,654.66	4,707.69	2,889.72	60,362.35	95.43

## Geotechnical Services

### Professional Fees

	Hours	Rate	Billed Amount
Eric Nichols Project Manager	5.50	146.59	806.25
Keiko Lewis Project Engineer I	8.25	75.39	621.97
Nate Majerus Staff Geologist	1.00	75.39	75.39
Shawn M. Leyva Project Engineer I	42.50	75.39	3,204.08
Phase subtotal			4,707.69

Invoice total **4,707.69**

VEND 01325501

PO C4286 PMTAPPRVD

ORG KEY 30100 ACCT# 034844

WO# 703919 COSTCTR 603-0350