

(RA-85-186)

REDEVELOPMENT AGENCY OF

THE CITY OF SAN DIEGO

RESOLUTION NO. 1117

ADOPTED ON JULY 9, 1985

A RESOLUTION OF THE REDEVELOPMENT AGENCY OF
THE CITY OF SAN DIEGO AMENDING THE SCOPE OF A
CONTRACT WITH L. R. HUBBARD CONSTRUCTION
COMPANY AND WITH DYNO CONSTRUCTION COMPANY AND
AMENDING THE RELATED CONTRACTS.

WHEREAS, the Redevelopment Agency of The City of San Diego
(the "Agency") is engaged in activities necessary to carry out
and implement the Redevelopment Plan of the Horton Plaza
Redevelopment Project; and

WHEREAS, the Agency has previously approved a request to bid
for public improvements around the Horton Plaza Retail Center and
authorized L. R. Hubbard Construction Company and Dyno
Construction Company to do the work; and

WHEREAS, the Agency desires to recognize the following change

orders; NOW, THEREFORE,

BE IT RESOLVED, by the Redevelopment Agency of The City of San Diego, as follows:

1. Increase the contract amount with L. R. Hubbard

Construction Company from \$507,443.00 to \$522,950.00 for historical reconstruction of Horton Plaza Park. The original authorized amount for this contract was \$603,000.00 (portion of Auditor Certificate No. 85645).

Change Order No. 1 Remove 296 yards 3 of excess

fill and remove a storm drain

pipe and inlets \$ 3,517.80

Change Order No. 2 Modifications to the electrical

system at the park \$10,366.18

Change Order No. 3 Modifications to the venting

of the fountain vault \$ 1,623.12

TOTAL \$15,507.10

2. Increase the contract amount with L. R. Hubbard

Construction Company from \$438,496.10 to \$697,777.10 for construction of street surface improvements with interlocking street pavers. The original authorized amount for this contract was \$700,000.00 (Auditor Certificate No. 85647).

Change Order No. 1 Construct with interlocking

pavers at First, Second, Third

and Fourth Avenues and Broadway
as per City Engineer \$246,644.28

Change Order No. 2 Excavation and replacement
of unsuitable soil at Second
Avenue and Broadway \$ 3,737.70

Change Order No. 3 Import of 449.9 tons of
aggregate base for proper
subgrade preparation for
interlocking pavers \$ 8,899.02

TOTAL \$259,281.00

3. Increase the contract amount with Dyno Construction
Company from \$1,029,371.24 to \$1,304,152.73 for off-site
improvements around the Horton Plaza Center. The original
authorized amount for this work was \$1,732,500.00 (Auditor
Certificate Nos. 85514 and 85646).

Change Order No. 1 Increase thickness of driveway
at Fourth Avenue service drive
at Horton Plaza Shopping Center \$ 4,515.00

Change Order No. 2 Remove additional roadway
paving, Broadway Circle \$ 18,774.00

Change Order No. 3 Delete concrete from Broadway
Circle and add cost of
interlocking pavers per

City Engineer \$246,408.75

Change Order No. 4 Install 2-4" sanitary sewer

laterals on Second Avenue \$ 2,057.00

Change Order No. 5 Remove debris from lots on

First Avenue for temporary

employment office \$ 1,282.29

Change Order No. 6 Lower conflicting water lines

on Second Avenue between E

Street and Broadway \$ 1,744.45

TOTAL \$274,781.49

APPROVED: John W. Witt, General Counsel

By

Janis Sammartino Gardner

Deputy Counsel

JSG:ta:613

6/25/85

Or.Dept:CCDC

Aud.Cert:85645 REV.

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