

(RA-86-209)  
REDEVELOPMENT AGENCY OF  
THE CITY OF SAN DIEGO  
RESOLUTION NO. 1357  
ADOPTED ON JUNE 17, 1986

A RESOLUTION OF THE REDEVELOPMENT AGENCY OF  
THE CITY OF SAN DIEGO AMENDING THE SCOPE OF A  
CONTRACT WITH DALEY CORPORATION.

WHEREAS, the Redevelopment Agency of The City of San Diego (the "Agency") is engaged in activities necessary to carry out and implement the installation of streets and utilities at Gateway Center East; and

WHEREAS, the Agency has previously approved a request to bid for installation of streets and utilities at Gateway Center East and a contract for said improvements was awarded to Daley Corporation, pursuant to authorization from the Agency; and

WHEREAS, the Agency has already approved Change Order Nos. 1 and 2, totalling \$46,570.40 on April 29, 1986; and

WHEREAS, the revised engineer's estimate for the entire project is \$2,050,000.00; 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, that the increase of the contract amount with Daley Corporation, from \$1,530,279.90 to \$1,877,571.00 for installation of streets and utilities at Gateway Center East, is hereby authorized. The original authorized amount for this contract was \$1,700,000.00 (Auditor Certificate No. 86653).

BE IT FURTHER RESOLVED, that the following change orders are hereby authorized:

Change Order No. 3 - Wheel Chair Access Picnic Table  
\$ 90.00

Change Order No. 4 - Drain Line from Tot Lot  
\$ 4,277.00

Change Order No. 5 - Extra Soils Amendments to Dennis V.  
Allen Park  
\$ 5,533.00

Change Order No. 6 - Access for Figi and Starboard Sites  
\$ 5,000.00  
Change Order No. 7 - Water Connection Fees  
(\$ 6,181.00)  
Change Order No. 8 - Demolition of Gutter on Boundary Street  
\$ 2,237.00  
Change Order No. 9 - San Diego Gas & Electric Permits  
\$ 33,421.00  
Change Order No. 10 - Additional Sewer Cost for M. L. King  
Way  
\$ 50,846.00  
Change Order No. 11 - Remove and Replace Pavement in M. L.  
King Way  
\$109,386.00  
Change Order No. 12 - Installation of Gas, etc. Facilities  
\$141,594.00  
Change Order No. 13 - Water Line Selected Material  
\$ 1,088.00  
TOTAL \$347,291.00

Change Order No. 14 - Extension of Time - sixty (60) days.

BE IT FURTHER RESOLVED, that the authorized amount for completion of this work to \$2,050,000.00 is hereby increased.

BE IT FURTHER RESOLVED, that this is contingent upon the availability of Mount Hope's disposition proceeds (after providing for the repayment of H.U.D. Section 108 Loan).

APPROVED: John W. Witt, General Counsel

By

Janis Sammartino Gardner  
Deputy Counsel

JSG:ta:704

06/04/86

Or.Dept:SEDC

Aud.Cert:86653

RA-86-209