

(RA-87-24)
REDEVELOPMENT AGENCY OF
THE CITY OF SAN DIEGO
RESOLUTION NO. 1396
ADOPTED ON AUGUST 12, 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 Change Order Nos. 3 through 14, totalling \$347,291.00 on June 17, 1986; 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 \$1,877,571.00 to \$2,254,837.72 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 authorized:

Change Order

No.	Description	Amount
15	Detour on M. L. King Way	\$ 7,466.40
16	Two-inch Irrigation Meters	\$ 9,600.00
17	Drainline for Existing Comfort Station	\$ 798.00
18	Overtime and Construction Phasing for Figi Site	\$ 14,934.00
19	Extra Survey and Staking Cost	\$ 2,422.00

20	Pacific Bell Revision Cost	\$ 33,974.00
21	Backfill West Entrance Wall	\$ 829.00
22	Paint Tree Rings and Sign Protection	\$ 340.00
23	Regrading and Removal of Excess Dirt in Sidewalk Area	\$ 11,011.00
24	Replace Survey Monuments	\$ 960.00
25	Change in Structural Cross Section on Project Street	\$ 79,908.16
26	Balance Street Grades in Preparation of Paving	\$ 21,300.00
27	Asphalt Concrete Overlay of Portions of M. L. King Way	\$ 4,268.00
28	Adjustment for Error in Bid Quantity	\$ 12,559.30
29	Street Name Signs	\$ 600.00
30	Seal Coat of M. L. King Way's Existing Pavement	\$ 1,920.00
31	Deleted Items of Construction	
\$-15,800.00-32	Remove and Replace Construction Access	\$ 3,087.00

BE IT FURTHER RESOLVED, that the authorized amount for completion of this work is hereby increased to \$2,300,000.00

APPROVED: John W. Witt, General Counsel

By

Janis Sammartino Gardner

Deputy Counsel

JSG:ta:704

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Or.Dept:SEDC

Aud.Cert:8700179

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