

(RA-87-96)
REDEVELOPMENT AGENCY OF
THE CITY OF SAN DIEGO
RESOLUTION NO. 1468
ADOPTED ON APRIL 28, 1987

A RESOLUTION OF THE REDEVELOPMENT AGENCY OF
THE CITY OF SAN DIEGO AMENDING THE SCOPE OF A
CONTRACT WITH THE T. B. PENICK & SONS, INC.

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 the improvements of E Street and grading of Lots 14 and 15 at Gateway Center West; and

WHEREAS, the Agency has previously approved a request to bid for installation of the improvements of E Street and grading of Lots 14 and 15 at Gateway Center West, and a contract for said improvements and grading was awarded to T. B. Penick & Sons, Inc., pursuant to authorization from the Agency; 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 the T. B. Penick & Sons, Inc., from \$477,334.40 to \$535,848.25 for installation of the improvement of E Street and the grading of Lots 14 and 15 at Gateway Center West, is hereby authorized. The original authorized total for this contract was \$500,000.00 (Auditor Certificate No. 8700095).

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

Change Orders

- | | |
|--|-------------|
| No. 1 - Remove Concrete Curb and Gutter - \$ | 940.00 |
| No. 2 - Remove concrete Sidewalk | - 270.00 |
| No. 3 - Remove A. C. Pavement | - 4,083.00 |
| No. 4 - Remove 6 inch Watermain | - 3,132.25 |
| No. 5 - Remove A. C. Curb | - 54.60 |
| No. 6 - Prevailing Wage | - 9,770.00 |
| No. 7 - Remove Trash | - 1,055.00 |
| No. 8 - Recompaction | - 20,686.00 |

No. 9 - Permit Fees	- 4,979.00
No. 10 - Hi-line Services	- 2,277.00
No. 11 - Manhole Relocation	- 500.00
No. 12 - Repair Footings	- 825.00
No. 13 - Additional "V" Ditch	- 1,620.00
No. 14 - Intersection Reconstruction	- 1,250.00
No. 15 - Additional Pavement	- 11,544.00
No. 16 - Increase Imported Fill	- 9,728.00
No. 17 - Delete Landscaping	- (14,200.00)
No. 18 - Time Extension	-

-0-\$58,513.85

BE IT FURTHER RESOLVED, that the authorized amount for completion of this work is hereby increased to \$550,000.00.

APPROVED: John W. Witt, General Counsel

By

Janis Sammartino Gardner

Deputy Counsel

JSG:ta:704

04/10/87

Or.Dept:SEDC

Aud.Cert:8700836

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