

(RA-94-105)
REDEVELOPMENT AGENCY OF
THE CITY OF SAN DIEGO
RESOLUTION NO. 2378
ADOPTED ON APRIL 12, 1994

A RESOLUTION OF THE REDEVELOPMENT AGENCY OF THE CITY OF SAN DIEGO AUTHORIZING APPROVAL OF CHANGE ORDER #4 WITH ANGUS ASPHALT, INC. BY ADDING \$26,893.70 TO THE BUDGET; APPROVING "\$35,155.40 FOR CHANGE ORDER #4 TO A CONTRACT FOR PUBLIC IMPROVEMENTS FOR A SURFACE PARKING LOT AT FIFTH AVENUE AND "K" STREET IN THE GASLAMP QUARTER SUB AREA OF THE CENTRE CITY REDEVELOPMENT PROJECT. THE PROJECT BUDGET AND CONTRACT AMOUNTS ARE AMENDED TO \$408,602.70.

WHEREAS, the Redevelopment Agency of The City of San Diego (the "Agency"), has determined that it should encourage development in the Gaslamp Quarter Sub Area of the Centre City Redevelopment Project; and

WHEREAS, the Agency has directed that a landscaped surface parking lot be constructed on Agency-owned property at Fifth Avenue and "K" Street; and

WHEREAS, the Agency has entered into an agreement with Angus Asphalt, Inc. for the construction of these certain improvements; and

WHEREAS, during the construction of the project, additional costs were incurred for modification and addition of items including removal of railroad tracks and ties, modification to "K" Street as directed by City Engineer, changes to job specifications based on field information, and delays in the construction project; and

WHEREAS, it is believed that these change orders will cause the surface parking lot to be aesthetically pleasing and optimally functional; NOW, THEREFORE,

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

1. That the Agency hereby amends the budget by adding Twenty-Six Thousand Eight Hundred Ninety-Three Dollars and Seventy Cents

(\$26,893.70), for a total amount of Four Hundred Eight Thousand Six Hundred Two Dollars and Seventy Cents (\$408,602.70).

2. That the Agency hereby authorizes change order #4 with Angus Asphalt, Inc. for a total amount of Thirty-Five Thousand One Hundred Fifty-Five Dollars and Forty Cents (\$35,155.40).

3. That the total amount of the contract shall not exceed Four Hundred Eight Thousand Six Hundred Two Dollars and Seventy Cents (\$408,602.70).

APPROVED: JOHN W. WITT, General Counsel

By

Allisyn L. Thomas

Deputy Counsel

ALT:pev

03/22/94

Or.Dept:CCDC

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