RESOLUTION No. R- 251120

(R-80-1362)

Adopted on FEB 4 1980

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

That the City Manager be and he is hereby authorized to pay the sum of One Million Sixty-Three Thousand Dollars (\$1,063,000) in the settlement of claims against the City resulting from increased costs and losses incurred by the contractor, D-B-R & 8, a joint venture, in the contract for the Construction of the Second Point Loma Sewer Force Main, and which are the subject of San Diego Superior Court Case No. 378694.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue a warrant check in the sum of \$1,063,000 to D-B-R & 8, a joint venture, in full settlement of all claims.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to transfer \$734,007 within the Sewer Revenue Fund from CIP No. 46-009 (South Bay-Point Loma Waste Water Treatment Plants and Land Acquisition) to CIP No. 47-002 (Point Loma Sewer Force Main).

APPROVED: JOHN W. WITT, City Attorney

JJT:ci Or.Dept.: Water Util. Aud.Cert. 80523 4032

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CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$734,007.00	Fund 41506 Sewer evenue
Purpose Additional Funds for Settlemen	nt of Claim
	2 Sage
	Auditor and Comptroller of The City of San Diego, Calif.
Date	By Son Mumm

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to exceed	\$ 1,063,000.00)	2 Sage			
Dated			Auditor and Comptroller of The City of San Diego, Calif.			
			BY Don	Munn		
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT		
30244	109	4220	470020	***************************************		
PURPOSE Set	tlement of Claim	n				
VENDORDB	R & 8					
USE FUND NO.	ONLY WHEN USING GE	N. LEDGER & REV. ACCTS.	, OTHERWISE USE DEPT. N	AC 80523		
AC-361 (7-79)	R-25112	O FEB .4 19	80	Αυ		

Passed and	adopted by the Counciving vote:	I of The City	of San Di	iego on	FEB	4 1980
Bi Bi Le Fr Mi La Le	Councilmen Il Mitchell Il Cleator Il Lowery con L. Williams red Schnaubelt ike Gotch arry Stirling acy Killea ayor Pete Wilson		Yeas dod dod dod	Nays	Not Present	Ineligible
(Seal)	AUTHENTICATED BY: PETE WILSON Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California. By Walley Block Commun., Deputy					
	147	Resolution		of the City Ci	lerk, San Diego, C	alifomia FR 4 1980

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CC-1276 (REV. 11-79)