

(R-85-2032)

RESOLUTION NUMBER R- 263160

ADOPTED ON MAY 13 1985

WHEREAS, the City Manager was authorized by Resolution No. R-261345 of August 13, 1984 to enter into a contract with the lowest responsible bidder for the painting of the First Avenue Bridge at a sum not to exceed \$250,000.00; and

WHEREAS, the City Manager executed a contract with Freeman General, Inc., for this project for the sum of \$178,418.00; and

WHEREAS, as the blast cleaning and painting work progressed, it became apparent that the area between the top steel members of the bridge and the concrete bridge deck slabs had movement which allowed moisture penetration and corrosion of the top steel section, which condition was not evident prior to the award of contract and the cleaning of the steel in preparation for the painting; and

WHEREAS, additional caulk painting and work in connection therewith will be required in order to properly form an airtight seal to correct this condition in accordance with requirements approved by the California Department of Transportation; and

WHEREAS, this additional work will require the issuance of a change order to contract Document No. RR-261345 in the amount of \$31,505.33; NOW THEREFORE,

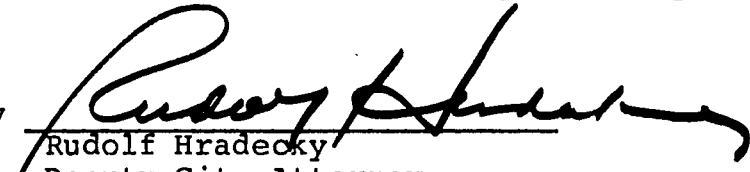
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to execute for and on behalf of said City, change order number 1 to contract

Document No. RR-261345, a copy of which is on file in the office of the City Clerk as Document No. RR- 263160 .

BE IT FURTHER RESOLVED, that the expenditure of \$31,505.33 is hereby authorized from Fund #3220, Account #4213, Job Order #32224, solely and exclusively for this purpose.

APPROVED: John W. Witt, City Attorney

By

  
Rudolf Hradecky  
Deputy City Attorney

RH:sam:220  
4/24/85  
Or.Dept:Gen.Svcs.  
Aud.Cert:85987  
R-85-2032  
Form=r.none

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller

Date \_\_\_\_\_, 19\_\_

By \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

**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 \$ 31,505.33

*De Ryan*  
\_\_\_\_\_  
Auditor and Comptroller

Dated April 22, 19 85

BY *Liane Bradley*  
\_\_\_\_\_

PURPOSE Change Order No. 1 - Painting First Avenue Bridge n/o Nutmeg over Maple Canyon

VENDOR FREEMAN GENERAL, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			3220		4213	32224				\$31,505.33
TOTAL AMOUNT										\$31,505.33

FUND OVERRIDE

MAY 13 1985

Passed and adopted by the Council of The City of San Diego on .....  
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK  
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

By *June G. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-263160* Adopted *MAY 13 1985*

RECEIVED  
CITY CLERK'S OFFICE  
1985 APR 31 PM 3:48  
SAN DIEGO, CALIF.

APR 13 1985

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