

(R-98-90)

RESOLUTION NUMBER R- 289055

ADOPTED ON AUG 11 1997

WHEREAS, the collapse of the 12-inch concrete sewer main along Adams Avenue, between Jean Drive and Lorraine Drive, on January 10, 1997, created an emergency situation threatening the health and safety of the public that was beyond the immediate capability of City forces to repair; and

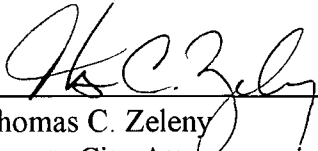
WHEREAS, Southern California Underground Contractors, Inc. was engaged in sewer main replacement nearby pursuant to contract with the City and was capable of performing emergency repair to the collapse sewer main; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 1, dated AUG 11 1997 and on file in the office of the City Clerk as Document Number RR- 289055, issued in connection with the contract between the City and Southern California Underground Contractors, Inc. for the Sewer Main Replacement Group 100 contract, said contract having been filed in the office of the City Clerk as Document Number RR-287829, is hereby approved, together with the changes set forth therein and above, amounting to a net increase in the contract price of \$68,500.

BE IT FURTHER RESOLVED that the expenditure of an amount not to exceed \$89,855 from Fund No. 41506, CIP 44-001.0, Annual Allocation - Sewer Main Replacements (Subproject 44-103.0, Sewer Main Replacement Group 100), is hereby authorized, solely and exclusively to provide funds for this change order, additional contingency, and related costs, provided that the

City Auditor and Comptroller first furnishes one or more certificates demonstrating the funds necessary for expenditure are, or will be, on deposit in the City treasury.

APPROVED: CASEY GWINN, City Attorney

By   
Thomas C. Zeleny  
Deputy City Attorney

TCZ:mb  
07/22/97  
Aud.Cert:9800079  
Or.Dept:Eng&CP  
R-98-90  
Form=co2r.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 9800079  
DEPT. NO.: 773

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 \_\_\_\_\_

Date \_\_\_\_\_ By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

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

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

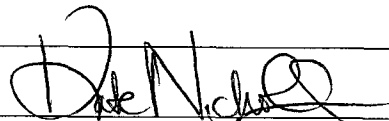
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 money 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 \$ 89,855.00

Vendor Southern California Underground Contractors, Inc.

Purpose To authorize the transfer and expenditure for Change Order No. 1 and related costs.

Date July 16, 1997


By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	41506	773	960	4278	171340				\$21,355.00
02	0	41506	773	960	4905	171344				68,500.00
TOTAL AMOUNT										\$89,855.00

AC-361 (REV 2-92)

FUND OVERRIDE

 289055

AUG 11 1997

AC 9800079