

RESOLUTION NUMBER R- 291245

ADOPTED ON FEB 01 1999

BE IT RESOLVED, by the Council of The City of San Diego, that the contract between The City of San Diego and Single Eagle, Inc., for La Jolla Boulevard Reconstruction - Mesa Way to Camino De La Costs, dated July 30, 1998, heretofore filed with the office of the City Clerk as Document No. RR- 291245-1, is hereby approved and ratified.

BE IT FURTHER RESOLVED, that Change Order No. 1, dated November 6, 1998, heretofore filed with the City Clerk of said City as Document No. RR- 291245-2, issued in connection with the contract between The City of San Diego and Single Eagle, Inc., for La Jolla Boulevard Reconstruction - Mesa Way to Camino De La Costa, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$491,377.50.

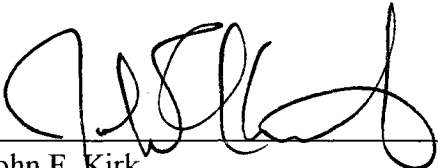
BE IT FURTHER RESOLVED that the expenditure of an amount not to exceed \$665,629.50 from Fund 41500, CIP 73-083.0, Annual Allocation Water Main Replacement is hereby authorized, solely and exclusively for the purpose of funding this change order.

BE IT FURTHER RESOLVED, that the City Manager be, and he is hereby authorized and empowered to do by City Forces all the work to make connections and perform operational checks as required in connection with La Jolla Boulevard Reconstruction - Mesa Way to Camino

De La Costa, pursuant to recommendation of the City Manager and submission of estimates by him indicating that said work can be done by the City Forces more economically than if let by contract. The cost of said work shall not exceed \$86,252.

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk
Deputy City Attorney

JFK:pev
1/19/99
2/1/99 Cor. Copy
Aud. Cert: 9900757
Or. Dept: E&CP
R-99-819
Form=co2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9900757
DEPT. NO.: 760

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 \$ 665,629.50

Vendor Single Eagle, Inc.

Purpose To authorize the expenditure of funds for Change Order #1 for the construction and related costs of the La Jolla Blvd. Reconstruction project.

Date January 19, 1999 By: *Jiffany Barton*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	41500	760	391040	4278	185084				\$491,377.50
2	0	41500	760	391010	4278	185081				174,252.00
TOTAL AMOUNT										\$665,629.50

FUND OVERRIDE