

(R-2000-1550)

RESOLUTION NUMBER R-293268

ADOPTED ON JUNE 6, 2000

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to pay the sum of \$550,000.00 in the settlement of each and every claim against The City of San Diego, its agents and employees, in Superior Court Case No. 732050, PCL Civil Constructors, Inc. v. City of San Diego, resulting from unforeseeable conditions encountered by the contractor.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to issue one check in the amount of \$550,000.00, made payable to PCL Civil Constructors in full settlement of all claims.

APPROVED: CASEY GWINN, City Attorney

By



\_\_\_\_\_  
Christopher S. Morris  
Deputy City Attorney

CGM:led:Civ  
June 6, 2000  
Aud.Cert: 2001219  
Or.Dept: Risk Management Department  
R-2000-1550

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The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2001219  
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

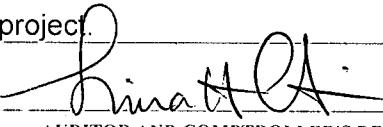
CERTIFICATION OF UNENCUMBERED BALANCE

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 \$ 550,000.00

Vendor PCL Civil Constructors, Inc.


Purpose Authorizing the transfer and the expenditure of funds for the settlement of the property damage claim in relating to Penasquitos Trunk Sewer Relief project.

Date June 2, 2000 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	4824	173420				\$550,000.00
TOTAL AMOUNT										\$550,000.00

FUND OVERRIDE

 293268

JUN 06 2000

AC 2001219