

RESOLUTION NUMBER R- 295745

ADOPTED ON NOV 19 2001

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 execute, for and on behalf of said City, a Second Amendment to the agreement with Earth Tech, formerly Barrett Consulting Group, for additional engineering services at a cost not to exceed \$36,780, under the terms and conditions set forth in Amendment No. 2 on file in the office of the City Clerk as Document No. RR- 295745, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of the Sewer Pump Station No. 61 Improvement project and agreement.

BE IT FURTHER RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute for and on behalf of the City's Change Order No. 3, amounting to a net increase in the contract price of \$201,132.97 for the construction of Sewer Pump Station 61 Improvements, C.P. Fund No. 46-106.0.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$360,425 from Sewer Fund 41506, CIP No. 46-106.0, Annual Allocation – Pump Station Restoration, is hereby authorized, of which \$36,780 is for the purpose of executing this Second Amendment, \$2,400 is for Special Concrete Inspection performed by an ICBO certified

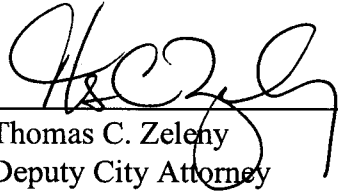
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inspector, \$6,000 is for additional in-house engineering services, \$50,000 is for additional inspection services and \$265,245 is for Change Order No. 3 with AES Construction Group and additional project contingencies for Sewer Pump Station No. 61.

APPROVED: CASEY GWINN, City Attorney

By


Thomas C. Zeleny
Deputy City Attorney

TCZ:ccm
10/16/01
Or.Dept:MWWD
Aud.Cert:2200396
R-2002-568
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200396

ORIGINATING

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 \$ 360,425

Funds 41506

Purpose Authorizing the expenditure of additional funds for the second amendment for Sewer Pump Station No. 61 Improvements. CIP 466001.

Date October 08, 2001

Robert H. B. [Signature]

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	4118	172422				\$360,425.00
TOTAL AMOUNT										\$360,425.00

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 \$ _____

Vendor _____

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										

2-295745

NOV 19 2001

FUND OVERRIDE ☐

AC 2200396