(R-2002-577)

RESOLUTION NUMBER R- 295819

ADOPTED ON __**DEC 0 3 2001**

BE IT FURTHER RESOLVED, that the City Manager is authorized to use City Forces for cut and plugging, highlining, and reconnecting to live mains, all related to the Project, in an amount not to exceed \$109,500.

BE IT FURTHER RESOLVED, that the additional expenditure of an amount not to exceed \$84,985.62 from Water Fund No. 41500, CIP No. 73-083.0, Annual Allocation - Water Main Replacement, is hereby authorized for the purpose of providing funds for Contract Change Order No. 3 and for additional City Force Work for the Project.

APPROVED: CASEY GWINN, City Attorney

By

ori W. Girard

Deputy City Attorney

LWG:pev 10/23/01

Aud.Cert:2200418

Or.Dept:E&CP

R-2002-577

Form=co2r.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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Amount \$		45,636.48	3				Funds 4	11500		
Purpose		Authorizi	ng the ex	penditure	of additiona	I funds for			ewer & Wate	er Group Job 662.
Date		CIP 738490. October 12, 2001								
24.0							A	AUDITOR AND	COMPTROLLER	S DEPARTMENT
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