(R-2002-874)

## RESOLUTION NUMBER R- 296087

ADOPTED ON **FEB 2 5 2002** 

BE IT RESOLVED, by the Council of The City of San Diego, that Contract Change Order No. 4 [Change Order], dated November 15, 2001, filed with the City Clerk as Document No. 296087, issued in connection with the contract between The City of San Diego and Pacific Southwest Construction & Equipment, filed in the office of the City Clerk as Document No. RR-293050, amounting to a net increase in the contract price of \$252,261.34, is hereby authorized.

BE IT FURTHER RESOLVED that the expenditure of an amount not to exceed \$243,862 from Sewer Fund 41506, CIP No. 44-001.0, Annual Allocation - Sewer Main Replacement, is hereby authorized solely and exclusively for the purpose of funding this Change Order and related engineering costs.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$7,900 from Water Fund 41500, CIP No. 73-083.0, Annual Allocation - Water Main Replacement, is hereby authorized solely and exclusively for the purpose of funding this Change Order.

APPROVED: CASEY GWINN, City Attorney

Lori W. Girard

Deputy City Attorney

LWG:pev 01/29/02

Aud.Cert: 2200769 Or.Dept:E&CP R-2002-8744

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

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