

RESOLUTION NUMBER R- 299551

ADOPTED ON AUG 10 2004

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1
WITH HEFFLER COMPANY, INC. REGARDING TAILGATE
PARK AND PARKING LOTS CONSTRUCTION PROJECT;
AND AUTHORIZING PAYMENT FOR PREVAILING WAGES.

BE IT RESOLVED, by the Council of the City of San Diego, that Change Order No. 1,
dated JUL 14 2004, 2004, on file with the City Clerk of said City as Document No.

RR- 299551, issued in connection with the contract between the City of San Diego
and the Heffler Company, Inc., for construction of Tailgate Park and D1/D2 parking lots, said
contract having been filed in the office of the City Clerk as Document No. RR-298347, is hereby


approved, together with the changes therein set forth, amounting to a net increase in the contract
price of \$857,790.66.

BE IT FURTHER RESOLVED that the expenditure of an amount not to exceed
\$857,790.66 from Fund No. 30244, CIP 39-228.1, Ballpark Infrastructure Project, is hereby
authorized, solely and exclusively to provide funds for the above Change Order No. 1.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed
\$270,029.84 from Fund No. 30244, CIP 39-228.1, Ballpark Infrastructure Project, is hereby
authorized, solely and exclusively to provide funds for payment to the contractor's and

subcontractors' employees, based upon a prevailing wage audit of this project; and that payment shall be forwarded to the State of California's Department of Industrial Relations for distribution and allocation.

APPROVED: CASEY GWINN, City Attorney

By 
Kerl Katz
Head Deputy City Attorney

KK:km
07/27/04
Aud.Cert:2500079
Or.Dept:Atty
R-2005-139

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2500079

ORIGINATING

DEPT. NO.: 30244

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: \$1,127,820.50

Vendor: Heffler Company, Inc

Purpose: Authorizing the City Manager to execute Change Order No.1 for the construction of Tailgate Park and the D1/D2 Parking Lots.

Date: July 23, 2004 By: _____

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	30244	30244	106	419025	392281				\$857,790.66
2	0	30244	30244	106	4229	392281				270,029.84
TOTAL AMOUNT										\$1,127,820.50

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2500079

R- 299551

AUG 10 2004