

104  
10/24/06

RESOLUTION NUMBER R- 302016  
DATE OF FINAL PASSAGE NOV 03 2006

RESOLUTION OF THE CITY COUNCIL AUTHORIZING CONTRACT CHANGE ORDER NO. 1 WITH SRM CONTRACTING & PAVING COMPANY; AUTHORIZING THE APPROPRIATION, TRANSFER, AND EXPENITURE OF ADDITIONAL FUNDING; AND FINDING NO NEW ENVIRONMENTAL IMPACT BY THIS ACTION; ALL IN CONNECTION WITH ASPHALT OVERLAY OF VARIOUS STREETS CITY WIDE, GROUP R-8.

WHEREAS, on October 10, 2005, the Council of the City of San Diego adopted Resolution Number R-300889 which authorized the advertising and award of Asphalt Overlay of Various Streets City Wide, Group R-8. The contract was awarded on June 30, 2006 to SRM Contracting and Paving in the amount of \$1,826,006.02; and

WHEREAS, the roads were more deteriorated then anticipated during construction which makes it necessary for the completion of preparation work and paving on a portion of West Bernardo Drive and on a portion of Fiesta Island Road to issue a contract change order.

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Mayor or his designee is authorized to execute, for and on behalf of the City, Contract Change Order No. 1, dated August 18, 2006, and on file in the office of the City Clerk as Document No. RR- 302016 , issued in connection with the paving contract for Asphalt Overlay of Various Streets City Wide Group R-8 by SRM Contracting & Paving, amounting to a net increase in the contract price of \$301,755.12.

2. That the City Auditor and Comptroller is authorized to transfer and expend an additional amount not to exceed \$226,755.12 from City Wide Deferred Maintenance Fund 100 to

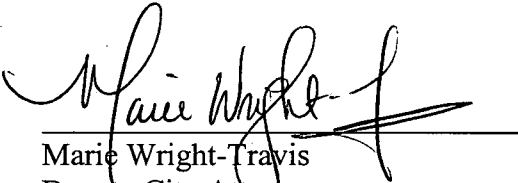
Fund 630221 for the purpose of funding CIP 59-0010, Annual Allocation-Resurfacing City Streets.

3. That the City Auditor and Comptroller is authorized to increase the Fiscal Year 2007 Capital Improvement Program budget by \$226,755.12 in CIP 59-001.0, Annual Allocation Resurfacing City Streets, in Street division Capital Improvement Fund 630221.

4. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$226,755.12 from CIP 59-001.0, Fund No. 630221, and \$75,000.00 from CIP 22-964.0, Fund No. 30300 solely and exclusively for Contract Change Order No. 1.

5. That this activity is exempt from the California Environmental Quality Act pursuant to CEQA Guidelines section 15301 because this activity is for the repair and maintenance of existing facilities.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

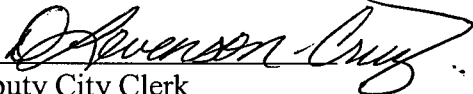
By   
Marie Wright-Travis  
Deputy City Attorney

MWT:nda  
10/10/06  
Aud.Cert.:2700256  
Or.Dept:General Services  
R-2007-403

R- 302016

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of OCT 24 2006.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 11-3-06  
(date)

  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2700256

ORIGINATING

DEPT. NO.: 532

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: \_\_\_\_\_

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
<b>TOTAL AMOUNT</b>										

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: \$301,755.12

Vendor: SRM Contracting and Paving

Purpose: To authorize the transfer of funds from Streets Division to CIP 590010 (Resurfacing City Streets) for the completion of the project. Further authorizing the expenditure of funds from CIPs 590010 and 229640 for the purpose of executing the first Construction Contract Change Order.

Date: October 3, 2006 By: 

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	100	601	8500	4881	8500				226,755.12
2	0	30244	30244	104	4905	229640				75,000.00
<b>TOTAL</b>										<b>\$301,755.12</b>

AC-361 (REV 2-92)

FUND OVERRIDE

R- 302016

AC 2700256

**OCT 24 2006**

OCT 24 2006

Passed by the Council of The City of San Diego on \_\_\_\_\_, by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Scott Peters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kevin Faulconer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Toni Atkins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Anthony Young	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brian Maienschein	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Donna Frye	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Madaffer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ben Hueso	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage NOV 03 2006

AUTHENTICATED BY:

JERRY SANDERS  
Mayor of The City of San Diego, California.

(Seal)

ELIZABETH S. MALAND  
City Clerk of The City of San Diego, California.

By *Mary Cepeda*, Deputy

Office of the City Clerk, San Diego, California

Resolution Number *R* 302016