

RESOLUTION NUMBER R- 302801

DATE OF FINAL PASSAGE JUL 16 2007

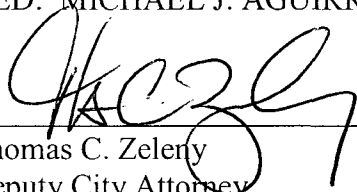
A RESOLUTION OF THE CITY COUNCIL AUTHORIZING CHANGE ORDER NO. 1 WITH SRM CONTRACTING & PAVING AND AUTHORIZING THE EXPENDITURE OF \$1,897,005 IN CONNECTION WITH THE PROJECT FOR ASPHALT OVERLAY, GROUP II, FISCAL YEAR 2007.

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

1. That Change Order No. 1, dated May 7, 2007, on file in the office of the City Clerk as Document No. RR- 302801, issued in connection with the contract between Superior Ready Mix, dba SRM Contracting & Paving for street repairs, said contract having been filed in the office of the City Clerk as Document No. RR-302357, is approved, together with the changes set forth therein, amounting to a net increase in the contract price of \$1,868,995.
2. That the expenditure of an amount not to exceed \$1,897,005 from Fund No. 30300, CIP 59-001.0, Annual Allocation-Resurfacing City Streets, is authorized, solely and exclusively to provide funds for the above Change Order No. 1 and related costs.
3. That the City Auditor and Comptroller is authorized to transfer excess budgeted funds, if any, to appropriate reserves on advice from the administering department.
4. That the above activity is exempt from the California Environmental Quality Act pursuant to CEQA Guideline section 15301(c) as the repair or maintenance of existing highways and streets.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By



Thomas C. Zeleny
Deputy City Attorney

TCZ:mb
06/12/07
Aud.Cert:2700812
Or.Dept:Gen.Svc.
R-2007-1223

I hereby certify that the foregoing resolution was passed by the Council of the City of San Diego,
at its meeting of JUL 10 2007

ELIZABETH S. MALAND, City Clerk

By 
Deputy City Clerk

Approved: 7-16-07
(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 2700812

ORIGINATING

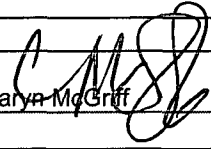
DEPT. NO.: 534

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: \$28,010.00 Fund: 590010/30300

Purpose: To authorize the appropriation and expenditure of funds to complete City Wide Asphalt Overlay Group 2

Date: June 7, 2007

By: 
Caryn McGriff

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
2	0	30244	30244	107	4279	590010		30300		\$28,010.00
TOTAL AMOUNT										\$28,010.00

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

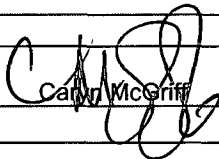
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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: \$1,868,995.00

Vendor: SRM Contracting

Purpose: To authorize the expenditure of funds for the purpose of executing the first contract change order for City Wide Asphalt Overlay Group 2.

Date: June 7, 2007

By: 
Caryn McGriff

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	30244	30244	107	4279	590010		30300		1,868,995.00
TOTAL										\$1,868,995.00

FUND OVERRIDE

AC 2700812

R. 302801

JUL 10 2007