

(R-2008-684)

RESOLUTION NUMBER R- 303511

3/25

DATE OF FINAL PASSAGE APR 08 2008

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING  
CHANGE ORDER NO. 1 WITH AMERICAN ASPHALT  
SOUTH, INC. FOR ADDITIONAL SLURRY SEAL OF CITY  
STREETS.

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor or his designee is authorized to execute Change Order No. 1, on file with the City Clerk as Document No. RR- 303511 , issued in connection with the slurry seal contract between the City of San Diego and American Asphalt South, Inc., said contract having been filed with the City Clerk as Document No. RR-302530.

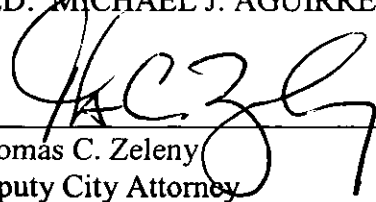
BE IT FURTHER RESOLVED that the expenditure of an amount not to exceed \$1,021,614 from Street Division General Fund No. 100, is authorized, solely and exclusively to provide funds for this change order.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to transfer excess budgeted funds, if any, to the appropriate reserves on advice of the administering department.

BE IT FURTHER RESOLVED, that the above activity is categorically exempt from the California Environmental Quality Act pursuant to CEQA Guidelines section 15301(c), as the repair, maintenance, or minor alteration of existing streets, sidewalks, gutters, and similar facilities.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

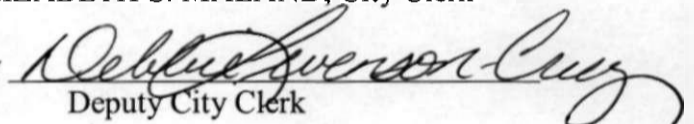
  
\_\_\_\_\_  
Thomas C. Zeleny  
Deputy City Attorney

(R-2008-684)

TCZ:mb  
02/15/08  
Aud.Cert:2800539  
Or.Dept:GenSvc  
R-2008-684

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,  
at its meeting of MAR 25 2008.

ELIZABETH S. MALAND, City Clerk

By   
Deputy City Clerk

Approved: 4-8-08  
(date)

  
JERRY SANDERS, Mayor

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

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

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

**CERTIFICATE OF UNALLOTTED BALANCE**  
ORIGINATING

AC 2800539  
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: \_\_\_\_\_ 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: \$1,021,614.00

Vendor: American Asphalt South, Inc.

Purpose: Authorizing the execution of contract change order #1 with American Asphalt South Inc. to award additive alternate #1 and increasing the total contract amount by \$1,021,614 to \$6,760,135.08.

Date: February 1, 2008 By: Jessica Olson *Jessica Allison*

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	1	100	534	2755	4905	005760				\$1,021,614.00
<b>TOTAL</b>										<b>\$1,021,614.00</b>

AC-361 (REV 2-92) FUND OVERRIDE

**R 303511** MAR 25 2008 AC 2800539