

RESOLUTION NUMBER R- 305317
DATE OF FINAL PASSAGE OCT 27 2009

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1,
AND EXPENDITURE OF FUNDS IN CONNECTION WITH
CROWN POINT TRUNK SEWER – WATER MAIN
REPLACEMENT.

WHEREAS, the Crown Point Trunk Sewer Project [Project] is part of the City of San Diego’s Sewer Main Replacement Program as mandated by the Environmental Protection Agency; and

WHEREAS, this Project is currently under construction with TC Construction, Inc., contracted to replace 2,720 linear feet of trunk sewer mains and 445 linear feet of sewer mains by trenchless and open operations and the rehabilitation of 1,532 linear feet of sewer mains in the Mission Bay Park and Pacific Beach communities; and

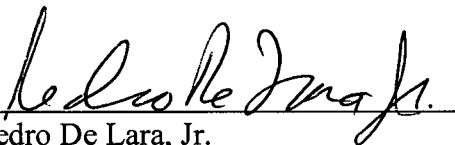
WHEREAS, during the trenchless operation of the Project, dewatering was required, and the dewatering caused the adjacent 6-inch Asbestos Cement [AC] water main to settle and break at several locations, and 886 linear feet of existing 6-inch AC water main has deteriorated and needs replacement to avoid imminent failure of the pipeline and surrounding right-of-way improvements; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego [Council], that Change Order No. 1, dated May 28, 2009, heretofore filed with the City Clerk of said City as Document No. RR-305317, issued in connection with the contract between the City and TC Construction, Inc., in the amount not to exceed \$81,666.00 for the construction is approved.

BE IT FURTHER RESOLVED, that the City Financial Officer as delegated to Financial Management is authorized to appropriate, and the City Comptroller is authorized to expend an additional amount not to exceed \$199,500.00 from CIP No. A-KB.00003 (Legacy CIP No. 73-083.0), Annual Allocation – Water Main Replacements, Water Fund 700011 for the construction and other related costs of Crown Point Trunk Sewer – Water Replacement Change Order No.1, contingent upon the City Comptroller furnishing a certificate certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

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

APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Pedro De Lara, Jr.
Deputy City Attorney

PDJ:amt
09/24/2009
Or.Dept:E&CP
R-2010-132

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of OCT 13 2009.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 10.27.09
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor