

RESOLUTION NUMBER R- 305960
DATE OF FINAL PASSAGE JUL 13 2010

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN
DIEGO AUTHORIZING CHANGE ORDERS 4 AND 5 FOR
THE ASPHALT OVERLAY GROUP 1 FY 2009 PROJECT.

WHEREAS, Council previously approved the Asphalt Overlay Group 1 FY 2009 Project on October 27, 2008 (R-304275) in an amount not to exceed \$9,911,419.00; and

WHEREAS, a contract was awarded for \$7,926,533.70 to fulfill the scope of Asphalt Overlay Group 1 FY 2009; and

WHEREAS, three previous change orders, totaling \$339,390.86 have been processed for this project due to upwards fluctuation in the California Paving Asphalt Price Index per the contract specifications; and

WHEREAS, change orders 4 and 5 are for asphalt overlay costs, additional asphalt repairs, and an additional 1.2 miles of street repair for a cost of \$2,042,408.66; and

WHEREAS, the total of the original contract and five change orders is \$10,308,333.22 which is \$396,914.22 greater than the original amount of \$9,911,419.00 approved in 2008 and \$2,381,799.52 greater than the original contract; NOW, THEREFORE,

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

1. That Change Order No. 4 for \$1,206,000.34, dated December 8, 2009, on file with the City Clerk of said City as Document No. RR-305960-1, and Change Order No. 5 for \$836,408.32, dated March 19, 2010, on file with the City Clerk as RR-305960-2 as issued in connection with the contract between the City of San Diego and Sim J. Harris Inc, be and the

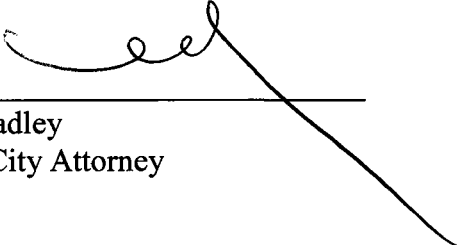
same are hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$2,042,408.66.

2. That the Chief Financial Officer is authorized to expend an amount not to exceed \$2,042,408.66 from CIP A-ID.00005 Resurfacing Citywide (B-00978), is authorized solely and exclusively for the purpose of providing funds for the Project and related costs, provided that the City Comptroller first furnishes one or more certificates certifying that the funds are, or will be, on deposit with the City Treasurer.

5. That the City Comptroller is authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: JAN I. GOLDSMITH, City Attorney

By



Todd Bradley
Deputy City Attorney

TB:cfq
06/09/10
Or.Dept:Gen. Services
R-2010-910
mms#12362

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 29 2010.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 7.13.10
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor