

RESOLUTION NUMBER R- 306006  
DATE OF FINAL PASSAGE JUL 22 2010

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2,  
AND EXPENDITURE OF FUNDS IN CONNECTION WITH  
SEWER AND WATER GROUP 747.

WHEREAS, Sewer and Water Group 747 [Project] is part of the City of San Diego's Sewer and Water Main Replacement Program, as mandated by the Department of Public Health and Environmental Protection Agency; and

WHEREAS, the Project is currently under construction, with Burtech Pipeline, Inc. contracted to replace approximately 6,481 linear feet of existing sewer mains originally installed in 1900, and the replacement of approximately 4,965 linear feet of existing cast iron water mains originally installed in 1900 and 1913; and

WHEREAS, prior to construction, the existing pavement condition along Grape Street from Kettner Boulevard to Columbia Street was substandard, and during installation of the sewer mains the pavement was further damaged due to unstable soil conditions; and

WHEREAS, the work includes full depth pavement removal and replacement from Kettner Boulevard to India Street and 2-inch grinding with asphalt concrete overlay from India Street to Columbia Street, which is a high traffic road from the airport to the freeway;

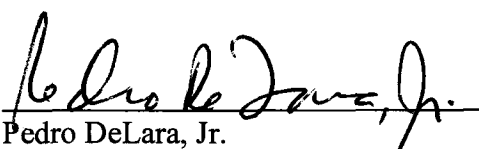
WHEREAS, the City Council for the City of San Diego, [Council] stating for the record, that the information contained in the Addendum to a Mitigated Negative Declaration, Project No. 148447, dated May 13, 2008 (Resolution R-304238, dated October 27, 2008), including any comments received during the public review process, has been previously reviewed and

considered by this Council and it is determined that no substantial changes or new information of substantial importance within the meaning of CEQA Guidelines section 15162 would warrant any additional environmental review in connection with approval of the Project; NOW, THEREFORE,

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to appropriate, and the City Comptroller is authorized to expend an amount not to exceed \$108,046.64 from A-ID.00005, Annual Allocation – Resurfacing of City Streets, Fund 400624, Deferred Maintenance Revenue 20009A – Project for shared costs for the pavement repair, as part of the Project for Change Order No. 2, contingent on the City Comptroller first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer;

BE IT FURTHER RESOLVED, that the City 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 DeLara, Jr.  
Deputy City Attorney

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07/02/10  
07/08/10 COR. COPY  
Or.Dept:E&CP/ROW  
R-2010-716

R 306006

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 19 2010.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 7.22.10  
(date)

  
JERRY SANDERS, Mayor

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

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

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