

RESOLUTION NUMBER R- 314080

DATE OF FINAL PASSAGE MAY 09 2022

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING CONSTRUCTION CHANGE
ORDER NO. 6 WITH AMERICAN ASPHALT SOUTH, INC.
FOR SLURRY SEAL GROUP 1803.

WHEREAS, the City of San Diego's Street Resurfacing Program executes several projects each year to slurry seal City streets and has been increasing the number of planned repairs in order to maintain and improve overall network conditions; and

WHEREAS, slurry seal is a street maintenance surface treatment that is applied to streets that are generally in good condition to protect them from deterioration; and

WHEREAS, this action will approve Change Order No. 6 in the amount of \$17,930 for traffic signal loop repairs performed on Slurry Seal Group 1803 and Road Maintenance and Rehabilitation Account funding is budgeted and available for this change order; and

WHEREAS, on October 10, 2017, via San Diego Resolution R-311332, the Council of the City of San Diego (City Council) authorized the Mayor or designee to enter into an agreement for Slurry Seal Group 1803 to slurry seal approximately 56 miles of streets throughout the City at a total cost not to exceed \$5,000,000; and

WHEREAS, on April 25, 2018, via San Diego Resolution R-311703, City Council authorized the Mayor or designee to exercise the option under the Slurry Seal Group 1803 agreement to perform an additional 55 miles of slurry seal maintenance, at an estimated additional cost of \$4,445,018.75; and

WHEREAS, the City estimated that 388 traffic detector loops would be replaced on this project but at the time of construction only 168 damaged loops within the slurry sealed streets needed replacement; and

WHEREAS, to improve traffic flow, the City substituted the location of 163 damaged loops from nearby streets as identified in the Street Division traffic detector loop backlog; and

WHEREAS, the project was completed under budget; however, because the City modified the locations for traffic signal loop repair, and some of that work occurred at night, a change order is required pursuant to San Diego Municipal Code section 22.3018; NOW, THEREFORE,

BE IT RESOLVED, by the City Council of the City of San Diego, that the Mayor or his designee is authorized to execute Change Order No. 6 to American Asphalt South, Inc. for an amount not to exceed \$17,930.00.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend not to exceed \$17,930.00 from Internal Order 21004378, Slurry Seal Group 1803, Fund 200731, Road Maintenance and Rehabilitation Account, for Change Order No. 6 for the construction of Slurry Seal Group 1803.

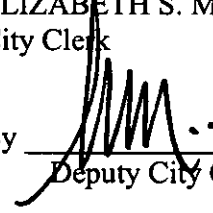
APPROVED: MARA W. ELLIOTT, City Attorney

By /s/ Cassandra E. Mouglin
Cassandra E. Mouglin
Deputy City Attorney

CEM:cc
April 06, 2022
Or.Dept: Transportation
CC No. 3000014598
Doc. No.: 2944766

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 26 2022.

ELIZABETH S. MALAND
City Clerk

By  _____
Deputy City Clerk

Approved: 5/9/22
_____ (date)

 _____
TODD GLORIA, Mayor

Vetoed: _____
_____ (date)

TODD GLORIA, Mayor

**The City of San Diego
COMPTROLLER'S CERTIFICATE**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000014598
DEPT. NO.: 2116

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: _____

Purpose: _____

Date: _____ By: _____

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
TOTAL AMOUNT									

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: \$17,930.00

Vendor: American Asphalt South, Inc.

Purpose: To authorize the expenditure of funds not to exceed \$17,930.00 to American Asphalt South, Inc. for Contract Change Order no. 6 for Slurry Seal Group 1803 project.

Date: February 10, 2022 By: Francisco Lopez
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1	21004378	200731	NOT_RELEVANT_GRANT	512025	OTHR-00000000-TR	2116	2116110024	21004378	\$17,930.00
TOTAL AMOUNT									\$17,930.00

Passed by the Council of The City of San Diego on APR 26 2022, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jennifer Campbell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stephen Whitburn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monica Montgomery Steppe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marni von Wilpert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Cate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raul A. Campillo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vivian Moreno	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sean Elo-Rivera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage MAY 09 2022.

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

TODD GLORIA
Mayor of The City of San Diego, California.

(Seal)

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

By , Deputy

Office of the City Clerk, San Diego, California

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