

**RESOLUTION NO. 2004-532**

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF JUN 29 2004

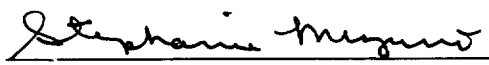
**RESOLUTION APPROVING THE TRANSFER OF FUNDS AND APPROVAL OF CONTRACT CHANGE ORDER NO. 6 IN THE AMOUNT OF \$150,000 WITH SIERRA NATIONAL CONSTRUCTION, INC. FOR THE SUMP 31 RECONSTRUCTION PROJECT (PN:WI47)**

**BE IT RESOLVED BY THE SACRAMENTO CITY COUNCIL THAT:**

1. The City Manager is authorized to transfer funds in the amount of \$150,000 from the Pocket Canal Sides Lining Project (425-500-WL21-4820) to the Sump 31 Reconstruction Project (425-500-WI47-4820).
2. The City Manager and City Clerk are authorized to sign and execute Change Order No.6 with Sierra National Construction Inc. for an amount of \$150,000 for the Sump 31 Reconstruction Project (PN:WI47).

  
MAYOR

ATTEST:

  
CITY CLERK

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FOR CITY CLERK USE ONLY

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