

RESOLUTION NO. 2004-007


ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF JAN 08 2004

**RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS AND APPROVING
CONTRACT CHANGE ORDER NO. 1 WITH M-3 CONSTRUCTION FOR THE
SUMP 152 FOREBAY IMPROVEMENTS PROJECT (P.N.: WJ06)**

NOW, THEREFORE BE RESOLVED BY THE SACRAMENTO CITY COUNCIL THAT:

1. The City Manager is hereby authorized to transfer funds in the amount of \$48,000 from the Pocket Canal Side Slope Lining Project (425-500-WL21-4820) to the Sump 152 Forebay Improvements Project (425-500-WJ06-4820).
2. The City Manager and City Clerk are authorized to sign and execute Change Order No. 1 with M-3 Construction for the amount of \$33,574.31 for the Sump 152 Forebay Improvements Project (P.N.: WJ06).


MAYOR

ATTEST:


CITY CLERK

FOR CITY CLERK USE ONLY

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