

RESOLUTION No. 199152

Adopted on FEB 24 1970

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

That Change Order No. 1, dated January 28, 1970, heretofore filed with the City Clerk of said City as Document No. 730995 issued in connection with the contract between THE CITY OF SAN DIEGO and J. M. HADDAD CONSTRUCTION COMPANY for the construction of San Carlos and Skyline Park and Recreation Centers, said contract having been filed as Document No. 729017 in the office of the City Clerk be, and the same is hereby approved; and the changes therein set forth, amounting to an increase in the contract price of \$818.80 be, and the same are hereby approved.

BE IT FURTHER RESOLVED, that the request contained in said Change Order No. 1 for an extension of time of 35 days, to wit, to and including February 25, 1970, in which to complete said contract be, and the same is hereby approved, and the time of completion under said contract is hereby extended to February 25, 1970.

APPROVED: JOHN W. WITT, City Attorney

By Don S. Peterson
Don S. Peterson, Deputy

cav/2/13/70
Aud.Cert.#2227

Passed and adopted by The Council of The City of San Diego on FEB 24 1970 by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1970 FEB 18 PM 12:34
SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal)

JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By Elfa J. Hamel
Deputy

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$ _____ Fund _____

Purpose _____

Date _____, 19 _____

By _____

Auditor and Comptroller of
The City of San Diego, Calif.

RECEIVED
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1970 FEB 18 PM 12:34
SAN DIEGO, CALIF.

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 moneys 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 \$ 818.80

Dated FEB. 9, 19 70

W. B. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

BY JOE L. LOZAN

Job Order
Resolution No.
Project No. 197459

Fund 725 Dept./Activity 57.31 Object 3300

Purpose CHANGE ORDER NO. 1; PO#13470

Vendor J.M. HADDAD CONSTRUCTION CO?

CERTIFICATE NO. 2227