

RESOLUTION No. 199482

Adopted on APR 9 1970

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

That Change Order No. 1, dated February 25, 1970, heretofore filed with the City Clerk of said City as Document No. 731514 issued in connection with the contract between The City of San Diego and R. E. Anderson, Inc. for the construction of Riverview Gravel Packed Water Supply Well - Phase I, said contract having been filed as Document No. 730626 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 \$3,626.75, 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 60 days, to wit, to and including April 19, 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 April 19, 1970.

APPROVED: JOHN W. WITT, City Attorney

By *C. M. Fitzpatrick*
C. M. Fitzpatrick, Chief Deputy

v1/3-31-70

Passed and adopted by The Council of The City of San Diego on APR 9 1970,
by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1970 APR -3 PM 12:03

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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. Samuel*
Deputy. *dj*

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 _____

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

By _____

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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 \$ 3,626.75

Dated MARCH 31, 19 70

W. G. Sage

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

BY JOE L. L. BANW

Job Order _____
Resolution No. 22214
Project No. _____

Fund 502 Dept./Activity 67.58 Object 3299

Purpose CHANGE ORDER NO. I; P.O.#21958

Vendor R.E. ANDERSON INC.

2305

199482

APR 9 1970

CERTIFICATE NO. _____