

RESOLUTION No. 202091

Adopted on MAR 4 1971

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

That Change Order No. 1, dated January 22, 1971, heretofore filed with the City Clerk of said City as Document No. 735132 issued in connection with the contract between The City of San Diego and Cameron Brothers Construction Co. for the construction of Group 6 Sewer Replacement in the Mission Hills area, said contract having been filed as Document No. 731636 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 \$1,027.00, 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 70 days, to wit, to and including February 24, 1971 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 24, 1971.

APPROVED: JOHN W. WITT, City Attorney

By [Signature]  
C. M. Fitzpatrick, Chief Deputy

v1:2-22-71

Aud.Cert. #2962

MAR 4 1971

Passed and adopted by The Council of The City of San Diego on \_\_\_\_\_ by the following vote:

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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CITY CLERK'S OFFICE  
1971 FEB 26 PM 12:41

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 [Signature]  
Deputy kr

**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.

Date \_\_\_\_\_, 19 \_\_\_\_\_ By \_\_\_\_\_

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 \$ 1,027.00

Dated February 9, 19 71

*W. B. Sage*

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

BY *J. Sturak*

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. 52321

Fund 728 Dept./Activity 69.52 Object 3299

Purpose Change Order #1 Sewer Main ~~XXX~~ Replacement Group 6 (P.O. 26407)

Vendor Cameron Bros. Construction Co., Inc.

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*P 210-71*

CERTIFICATE NO. 2962