

RESOLUTION No. 203503

Adopted on AUG 24 1971

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

That Change Order No. 1, dated June 28, 1971, heretofore filed with the City Clerk as Document No. 736677 issued in

connection with the contract between THE CITY OF SAN DIEGO and MALLCRAFT, INC. for additional traffic signal and safety lighting system, pavement removal, P.C.C. crosswalk paving slab, strip paving and masonry pavers set in mortar at the intersections on C STREET at First, Second and Third Avenues, for the construction of CENTRE CITY WAY under the 1913 Improvement Act proceedings, said contract having been filed as Document No. 734608 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 \$64,808.00 be, and the same are hereby approved; and that the expenditure of \$41,980.00 is hereby authorized out of Gas Tax Fund 219 of The City of San Diego, solely and exclusively for the purpose of providing funds for the above project, supplementing Resolution No. 201563, in this amount.

BE IT FURTHER RESOLVED, that the request contained in said Change Order No. 1 for an extension of time to and including November 1, 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 November 1, 1971.

APPROVED: JOHN W. WITT, City Attorney

By C. Alan Sumption
C. Alan Sumption, Deputy

cav
8/3/71
Aud.Cert. by the following vote:
#3353

Passed and adopted by The Council of The City of San Diego on AUG 24 1971

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input type="checkbox"/>	<input checked="" 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"/>

AUTHENTICATED BY:

FRANK CURRAN

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

JOHN LOCKWOOD

City Clerk of The City of San Diego, California.

By Edna D. 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 \$ 41,980.00 Fund 219 Gas Tax
Purpose Supplementing Resolution 201563 For Construction Of Centre City Way

Date August 2, 19 71
By *J. Sturak*

Auditor and Comptroller of
The City of 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 \$ 83,960.00
Dated August 2, 1971
BY *J. Sturak*

Auditor and Comptroller of
The City of San Diego, Calif.
Job Order _____
Resolution No. _____
Project No. 1210
Fund 373 Dept./Activity 57.30 Object 3300
Purpose Change Order #1 P.O. 2158
Vendor Mallcraft, Inc.

CERTIFICATE NO. 3353