

R. 75-2662

RESOLUTION No. 213586

Adopted on JUN 19 1975

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

That Change Order No. 5, dated March 20, 1975, heretofore filed with the City Clerk of said City as Document No. 751735 issued in connection with the contract between The City of San Diego and Valley Crest Landscape, Inc., for the construction of LANDSCAPE DEVELOPMENT OF MISSION BAY INTERCHANGE, said contract having been filed in the office of the City Clerk as Document No. 747860, be and the same is hereby approved; and the changes therein set forth, amounting to an increase in the contract price of \$1,769.59 and an extension of time of 144 days extending the completion date to May 27, 1975, be and the same are hereby approved.

APPROVED: JOHN W. WITT, City Attorney

By Ted Bromfield
Ted Bromfield, Deputy

TB:lc:823.5
6/2/75
Aud.Cert.#6686
Or.Dept.:Engr.

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 _____

RECEIVED
CITY CLERK'S OFFICE
1975 JUN 18 PM 3:30
SAN DIEGO, CALIF.

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

By _____, 19 _____

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 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 money: 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 \$ 1,769.59

Dated May 22, 19 75

W. D. Sage

Auditor and Comptroller of
The City of San Diego, Calif.
BY *C. N. Haseyama*

See attached for accounting
Fund _____ Dept./Activity _____ Object _____ Job Order _____
Resolution No. _____
Project No. _____
Purpose Change Order No. 5 & granting a necessary 144-day extension of time to contract
Vendor Valley Crest Landscape Inc.

CERTIFICATE NO. 6686

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH NUMBER
1-4

DATE 05 / 22 / 75

TYPE-D(1) - (14) DELETE

TYPE-I(1) - (80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V(1) - (62) (1) - (64) - (80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	OBJ., G/L REV. A/C	J.O., RES. ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT <AMOUNT>	WRIT-CK NO.
AC 6686	1	244	4507	3275	580058 520461			289.02		
AC 6686	1	244	4507	3275	580058 580058			1,480.57		

213586 JUN 19 1975

AC-338 (REV. 1-72)

DATE	5/22/75	PREPARED BY		APPROVED BY		DATA PROC.	
INITIAL	KH						

COPIES TO:

Passed and adopted by the Council of The City of San Diego on JUN 19 1975,
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<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"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By Hathlen Martini, Deputy.

RECEIVED
CITY CLERK'S OFFICE
1975 JUN 10 PM 3:30
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 213586 Adopted JUN 19 1975