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Κt	: 51	U	LI	UH	Ю	N	No.

220334

R. 78-1500

Adopted on

FEB 22 1978

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

That Change Order No. 2, dated January 16, 1978, heretofore filed with the City Clerk of said City as Document No. 762806, issued in connection with the contract between The City of San Diego and H. L. Foster Construction Company for the IMPROVEMENT OF LOGAN AVENUE, KEELER AVENUE, BETA STREET, 42ND STREET AND 45TH STREET-CONTRACT NO. 2, said contract having been filed in the office of the City Clerk as Document No. 761857, be and the same is hereby approved; and the changes therein set forth, amounting to an increase in the contract price of \$8,817.10 and an extension of time of 15 days extending the completion date to 165 work days, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of \$13,617.00 is hereby authorized out of Water Utility Revenue Bond Fund 502 of The City of San Diego, solely and exclusively, for the purpose of providing funds for the above project and related costs.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and empowered to do by City forces all the work of making the connection to the existing water system and other related work for the above mentioned project, pursuant to recommendation of the City Manager and submission of estimates by him indicating that said work can be done by City forces more economically than if let by contract and that the cost shall not exceed \$2,800.00.

APPROVED: JOHN W. WITT, City Attorney

Paul E. Robinson

REP:1c 2/8/78

Aud.Cert.#9122

Or.Dept.:Engr.&Dev.

MICROFILMED

CC-1265-B (REV. 1-72)

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 \$ 13,617.00	Fund 502 Water Utility Revenue Bond
	Keeler Ave, Beta St., 42nd St. and 45th St.
Contract No. 2	
	De Sagan
	Auditor and Comptroller of
Date	The City of San Diego, Calif. By DE Logano
-	

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 \$ 8,817.10	25 Sage
Dated February 3, 1978	Auditor and Comptroller of The City of San Diego, Calif. BY
Fund 502 Prog./Elem. 6692 Object 3275 Purpose Change Order No. 2 See Above	Job Order Resolution No. Project No. 21774
Vendor H.L. Foster Construction Co.	MICPOR
220334	CERTIFICATE NO. 9122 ED

FEB 2 2 1978 00970

Passed and adopted by the Council of The by the following vote:	e City of San D	iego on	FEB 22	1978	
Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Jess D. Haro Mayor Pete Wilson	Years bob on the bob o	Nays	Excused	Absent	
AUTHENTICAT	ED BY:				
	/1/4/2	Mayor of T	PETE WILSO he City of San Di		nia.
(Seal)	41.004400.00		RLES G. ABDI		
	Ву	City Clerk of	The City of San	aut	L., Deputy.
SAN DIE 60, CALIF.					
		of the City Cl	erk, San Diego, C		78

MICROFILMED 00971