RESOLUTION No.

220664

(R- 78-1845)

Adopted on

APR 17 1978

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

That Change Order No. 5, dated December 16, 1978, heretofore filed with the City Clerk of said City as Document No. 763250, issued in connection with the contract between The City of San Diego and Metro-Young Construction Company for the CONSTRUCTION OF SEWER MAIN REPLACEMENT GROUP 41, said contract having been filed in the office of the City Clerk as Document No. 757340, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$6,578.90, be and the same are hereby approved.

APPROVED: JOHN W. WITT, City Attorney

By Jan E. Edmson

Paul E. Robinson, Deputy

PER:1c:823.5 3/27/78 Aud.Cert.#9210

Or.Dept.:Engr.&Dev.

MICROFILMED 01961

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	1	HE	REBY	CE	₹TIFY	that	the	money	requ	ired	for the	he al	lotm	ent	of	funds	for	the	e purp	ose	set
forth	in	the	foreg	oing	resolu	ition	is	availabl	e in	the	Trea	sury.	, or	is	ant	icipat	ed t	0 0	come	in to	the
Treas	ury	, an	d is o	therw	ise u	nallo	ted.	• ,													

Amount \$ 68,000.00

Fund 506 Fd. Sewer Revenue

Purpose Approving an increase in the cost of the contract with Metro-Young Const. Co. for the Construction of Sewer Main Replacement Group 41.

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

Date 2 March 15, 1978

By Mue

CERTIFICATION OF UNENCUMBERED BALANCE

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 \$ 6,578.90

Dated <u>March 15</u>, 19 78

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

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Job Order

Resolution No.

Project No. _____442013

Purpose Same as above

Vendor <u>Metro-Young Construction Company</u>

Prog./Elem. 4511 Object 3275

MICROFILMED

220664

CERTIFICATE NO. 9210

APR 17 1978

01952

	d adopted by the Council of	The City of San D	iego on	APR :		
the follo	owing vote:					
	Councilmen	Yeas	Nays	Excused	Absent	
	Bill Mitchell	回				
	Maureen F. O'Connor	<u>⊡</u>	ᆸ			
	Bill Lowery Leon L. Williams					
	Fred Schnaubelt	Ø				
	Tom Gade	Ī				
1	Larry Stirling	\square				
	less D. Haro					
1	Mayor Pete Wilson	Ø				1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	AUTHENTIC	ATED BY:		•	•	
				PETE WILSO	N.	
			Mayor of T	he City of San Di		ia.
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				The City of San		mia .
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