RESOLUTION No.

R- 253161

(R-81-889)

Adopted on

NOV 24 1980

3E IT RESOLVED, by the Council of The City of San Diego as follows:

That Change Order No. 1, dated October 15, 1980, heretofore filed with the City Clerk of said City as Document
No. R-253161, issued in connection with the contract
between The City of San Diego and Horizons Construction Company
for the CONSTRUCTION OF EVANS STREET STORM DRAIN BETWEEN
IMPERIAL AVENUE AND COMMERCIAL STREET, said contract having
been filed in the office of the City Clerk as Document
No. 251838, be and the same is hereby approved; and the changes
therein set forth, amounting to a net increase in the contract
price of \$7,000, and an extension of time of two working days,
extending the completion to 62 working days, be and the same
are hereby approved.

BE IT FURTHER RESOLVED, that the City Auditor is hereby authorized to transfer the sum of \$3,000 from the Capital Outlay Unallocated Reserve, C.I.P. 90-245 to C.I.P. 11-158, Evans Street Drain.

BE IT FURTHER RESOLVED, that the expenditure of \$3,000 is hereby authorized from C.I.P. 11-158, Evans Street Drain, solely and exclusively for this purpose.

APPROVED: JOHN W. WITT, City Attorney

anis Sammartino Gardner

Deputy City Attorney

JSG:v1:823.5

11/4/80

Or. Dept.: E&D

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CE	RTIFY	that	the	money	requ	ired	for	the a	allotn	ent	of	funds	for	the	purp	ose	set
forth	in	the	foreg	oing	resolu	ution	is	availabl	e in	the	Tre	asur	y, or	is	ant	icipat	ed t	о со	me	into	the
Treas	ury	, an	d is o	then	vise u	nallo	tted	•													

Amount \$	Fund
Purpose	
	Auditor and Comptroller of The City of San Diego, Calif.
Date, 19	Ву

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 excee	ed \$ 7,000,00		W. Dage						
Dated Oct	tober 22	19_80_	The City o	nd Comptroller of I San Diego, Calif.					
* FUND/ DEPT. 30244	ARG. NO.	ACCOUNT 4220	JOB ORDER 902450 111580	BENEFITING DEPARTMENT	···				
PURPOSE		Evans Street St	torn Drain						
VENDOR	Horizons Constu	rection company							
. USE FUND N	O. ONLY WHEN USING GEN	LEDGER & REV. ACCT	s., otherwise use dept. N	0.	004				

NOV 24 1980

R-253161

AC 8

02147

Passed and adopted by the Couby the following vote:	NOV 24 1980							
Councilmen Bill Mitchell Bill Cleator Bill Lowery Leon L. Williams Fred Schnaubelt Mike Gotch Larry Stirling Lucy Killea Mayor Pete Wilson		Yeas DEBEEDED DEBEEDED	Nays	Not Present	Ineligible			
	HENTICATED BY	/:	Mayor of	PETE WILS		,		
(Ses.)		Ву	City Clerk	CHARLES G. ABDELNOUR City Clerk of The City of San Diego, Californ War Bovard				
						, Deputy.		
		Office	of the City	Clerk, San Diego,	California			

CC-1276 (REV. 11-79

NOV 24 1980