

(R-84-2185)

RESOLUTION NUMBER R- 261039

Adopted on JUN 25 1984

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 4, dated March 30, 1984, heretofore filed with the City Clerk of said City as Document No. 261039, issued in connection with the contract between The City of San Diego and WAL-CON CONSTRUCTION COMPANY for construction of Clairemont Mesa Boulevard Crosstie Pipeline, said contract having been filed in the office of the City Clerk as Document No.257991, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$124,488.37.

BE IT FURTHER RESOLVED, that the expenditure in the sum of \$124,488,37 is hereby authorized from Dept. 700, Org. 203, Account 4220, solely and exclusively for the purpose of funding this change order.

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett

Stuart H. Swett
Chief Deputy City Attorney

SHS:rc:823.5

6/7/84

Or.Dept:W.Utills.

Form=r.co2

Aud.Cert.849015

JUN 5 1984

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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 _____

Auditor and Comptroller

Date _____, 19 _____

By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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 \$ 124,488.37

De Ryan

Auditor and Comptroller

Dated June 04, 19 84

BY *Theresa S. Robinson*

PURPOSE Change Order No. 4

VENDOR WAL-CON CONSTRUCTION COMPANY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	203	4220	27374				\$124,488.37
TOTAL AMOUNT										\$124,488.37

FUND OVERRIDE

R-261039

JUN 25 1984

AC 849015 *02581*

JUN 25 1984

Passed and adopted by the Council of The City of San Diego on
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

BY *Barbara Baxter*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-261039 Adopted JUN 25 1984

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CITY CLERK'S OFFICE
1984 JUN 13 AM 11: 01
SAN DIEGO, CALIF.

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