(R-85-1924)

RESOLUTION NUMBER R- 263059

ADOPTED ON APR 2 9 1985

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No.6, dated December 26, 1984, heretofore filed with the City Clerk of said City as Document No. Re-263059, issued in connection with the contract between The City of San Diego and Metro-Young Construction Co., a corporation, for the improvement of Pomerado Road from I-15 to Scripps Ranch Boulevard, said contract having been filed in the office of the City Clerk as Document No.RR-258735, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$46,161.80, and an extension of time of 78 working days, be and the same are hereby approved.

BE IT FURTHER RESOLVED, the the expenditure of an amount not to exceed \$46,161.80 from the project contingency for CIP 52-103.1, Capital Outlay Fund 30245, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: John W. Witt, City Attorney

John K. Riess

Deputy City Attorney

JKR:mem:823.5

4/15/85

AudCert:85944

Or.Dept:E&D

R-85-1924

Form=r.co

## The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

				==	MION OF						
1		DEDV C			TION OF					·C	
forth in and is oth	the f	oregoing	resolutio	tnat the on is ava	e money r ilable in th	equired to	or the all y, or is	llotment o anticipated	f funds l to com	for the purpose set e into the Treasury,	
Amou	ınt \$	\$ Fund									
_											
									<del></del> .		
				Auditor and Comptroller							
Date											
ACCOUNTING DATA											
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT	
		- · <u></u>		· · · · · · · · · · · · · · · · · · ·			<del></del>	TOTAL AM	OUNT		
			CER'	TIFICAT	ION OF	UNENCU	MBERE	D BALAN	CE	FUND OVERRIDE	
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											
										conformity with the een 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											
										ther with the moneys	
anticipat	eu u	o come i	nto the	reasury	, to the c	redit of sa	ia appr	opriation,	are other	rwise unencumbered.	
Not to e	xceed	1 \$ <u>46</u> ,	161.80		De Jun						
Auditor and Comptroller											
Dated _		Apr	il 10	, 19	<u>85</u>	B	Y	Lane	Bra	dley	
PURPOS					or impro	vement c	f Pome	rado Roa	d from	I-15 to Scripps	
VENDO			ulevard OUNG_CON		ON CO.	A CORPOR	ATION				
						UNTING DA					
ACCTG LINE	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER.	BENF/EQUIP	FACILITY	AMOUNT	
1			30244	107	4220	52103 <b>1</b>				\$46,161.80	
	-		<u> </u>				<del> </del>				
	1	L		1.			1	I	I	1	

R\_263059

FUND OVERRIDE

\$46,161,80

TOTAL AMOUNT

APR 29 1985 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 Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock **AUTHENTICATED BY:** ROGER HEDGECOCK Mayor of The City of San Diego, California. (Seal) CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California. By Kaylel & Follow, Deputy. Office of the City Clerk, San Diego, California Adopted .....

CC-1276 (REV. 6-83)

RECEIVED CITY CLERK'S OFFICE 1985 APR 17 PM 2: 48 SAN DIEGO, CALIF.

V6830 1088

00963

APR 2 11 1605