

(R-86-1917)


RESOLUTION NUMBER R- 265515

ADOPTED ON APR 21 1986

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 8 to the contract with METRO YOUNG CONSTRUCTION COMPANY for the construction of Eastgate Technology Park Unit No. 1, which Change Order increases the contract by an amount not to exceed \$235,000 and extends the contract time of completion by 83 days, be and the same is hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$350,000 from Capital Outlay Fund 30245, CIP 39-040, Pueblo Lands Development, \$235,000 for the purpose of supplementing the original construction contract of \$4,852,219 per Resolution No. 260972, and \$115,000 for the purpose of supplementing the contingency budget for said project and related costs, be and the same is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By   
Harold O. Valderhaug  
Deputy City Attorney

HOV:ps  
04/08/86  
Or.Dept:Prop.  
Aud.Cert:86844  
R-86-1917  
Form=r.none

Change Order No. 8 on file in the  
Office of the City Clerk as  
Document No. RR- 265515 .

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86844

ORIGINATING DEPT. NO.: 070

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 \$ 350,000.00 Fund 30244

Purpose To supplement the original construction contract of \$4,852,219.00 and to supplement the contingency budget of \$115,000.00 for said project and related costs.

*Dr. Ryan*  
 Auditor and Comptroller

Date April 7, 19 86

By *Joseph W. ...*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4905	390400				\$115,000.00
TOTAL AMOUNT										\$115,000.00

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 \$ 235,000.00

*Dr. Ryan*  
 Auditor and Comptroller

Dated April 7, 19 86

BY *Joseph W. ...*

PURPOSE Increase the contract for the construction of Eastgate Technology Park Unit No. 1.

VENDOR METRO YOUNG CONSTRUCTION COMPANY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4220	390400				\$235,000.00
TOTAL AMOUNT										\$235,000.00

FUND OVERRIDE

R- 265515

APR 21 1986

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AC 86844

#134

APR 21 1986

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<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"/>
Judy McCarty	<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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT

AUTHENTICATED BY:

ED STRUIKSMA  
Deputy Mayor of The City of San Diego, California.

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

(Seal)

By *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-265515**      APR 21 1986  
 Number ..... Adopted .....

RECEIVED  
CITY CLERK'S OFFICE  
1986 APR 10 AM 3: 32  
SAN DIEGO, CALIF.

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