

(R-87-312)

RESOLUTION NUMBER R- 266651

ADOPTED ON SEP 22 1986

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 1, dated July 14, 1986, heretofore filed with the City Clerk of said City as Document No. RR-266651 issued in connection with the contract between The City of San Diego and WAL-CON CONSTRUCTION & JOHN M. ARTUKOVICH for construction of Alvarado Pipeline No. 2, Phase IIA, said contract having been filed in the office of the City Clerk as Document No. RR-263657, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$364,650.56, be and the same is hereby approved.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer the amount of \$233,115.56 within the Water Revenue Fund (41502) from the Unallocated Reserve to the Water Systems Construction Program (70592) CIP No. 73-166.1, Alvarado Pipeline No. 2, Phase IIA.

BE IT FURTHER RESOLVED, that the expenditure in the amount not to exceed \$364,650.56 from the Water Revenue Fund (41502),

CIP No. 73-166.1 to execute Change Order No. 1 for the construction of Alvarado Pipeline No. 2, Phase IIA, is hereby authorized.

APPROVED: John W. Witt, City Attorney

By Ted Bromfield  
Ted Bromfield  
Chief Deputy City Attorney

TB:js:823.5  
08/13/86  
Aud.Cert:8700194  
Or.Dept:W.Util.  
R-87-312  
Form=r.co

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8700194

ORIGINATING DEPT. NO.: 700

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 \_\_\_\_\_

Date \_\_\_\_\_, 19\_\_\_\_ By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

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 \$ 364,650.56

Vendor WALCON CONSTRUCTION AND JOHN M. ARTUKOVICH

Purpose Authorizing the expenditure of funds to execute change order No. 1 for the construction of Alvarado Pipeline No. 2, Phase IIA.

Date August 13, 19 86 By: *J. Johnston*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	249	4903	070679				\$233,115.56
2			700	203	4220	027877				131,535.00
TOTAL AMOUNT										\$364,650.56

FUND OVERRIDE

01335

SEP 22 1986

R-266651

AC 8700194

#5401

Passed and adopted by the Council of The City of San Diego on SEP 22 1986  
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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 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 Struiksmma	<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 Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR  
Mayor of The City of San Diego, California.

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

(Seal)

By *Ellen Boward*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-266651** Adopted **SEP 22 1986**

RECEIVED  
CITY CLERK'S OFFICE  
1986 SEP 18 AM 11:05  
SAN DIEGO, CALIF.



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