

(R-88-274)

RESOLUTION NUMBER R- 269209

ADOPTED ON SEP 8 1987

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 2, dated June 8, 1987, heretofore filed with the City Clerk of said City as Document No. RR-269209, issued in connection with the contract between The City of San Diego and MUR-VIC CONSTRUCTION COMPANY, INC., said contract having been filed in the office of the City Clerk as Document No. RR-265601, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$11,002.96.

BE IT FURTHER RESOLVED, that the expenditure not to exceed \$11,002.96 from the Water and Sewer Revenue Funds 41502 and 41506 is hereby authorized for the purpose of executing Change Order No. 2.

APPROVED: John W. Witt, City Attorney

By



Ted Bromfield
Chief Deputy City Attorney

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08/04/87
Aud.Cert:8800128
Or.Dept:W.Util.
R-88-274
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CITY CLERK'S OFFICE
1987 AUG 17 PM 2:40
SAN DIEGO, CALIF.

00444

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800128

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 \$ 11,002.96

Vendor WALCON CONSTRUCTION COMPANY

Purpose Authorizing increase in contract for the construction of the water and sewer main replacement Group 451

Date July 29, 1987 By: Lillian Pease

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	203	4220	018714				\$2,652.00
2			700	203	4220	170184				8,350.96
CHANGE NO. 2 TOTAL AMOUNT										\$11,002.96

AC-361 (REV 3-86)

FUND OVERRIDE

NOTE: Contingent upon adoption of FY'88 Appropriations Ordinance

SEP 8 1987

R-269209

00145 8800128

171

SEP 8 1987

Passed and adopted by the Council of The City of San Diego on.....
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

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

(Seal)

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

By *Ellen Beard*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-269209 Adopted SEP 8 1987

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1987 AUG 18 AM 8 47
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