

(R-88-809)

RESOLUTION NUMBER R- 269691

ADOPTED ON NOV9 1987

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 3, dated August 5, 1987, heretofore filed with the City Clerk of said City as Document No. ~~RR-266160~~ RR-269691, issued in connection with the contract between The City of San Diego and PETAR ARTUKOVICH CONSTRUCTION COMPANY, INC. for said construction of Sewer and Water Main Replacement Group 67, said contract having been filed in the office of the City Clerk as Document No. RR-266160, be and the same is hereby approved; and the change therein set forth, amounting to a net increase in the contract price of \$59,415.55 is hereby approved.

APPROVED: John W. Witt, City Attorney

By 
Ted Bromfield
Chief Deputy City Attorney

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10/21/87
Aud.Cert:8800365
Or.Dept:W.Util.
R-88-809
Form=r.co

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800365

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 \$ 59,415.55

Vendor PETAR ARTUKOVICH CONSTRUCTION COMPANY

Purpose Authorizing increase in contract from \$1,326,797.38 to \$1,386,212.93 for construction of sewer and water main replacement group 67

Date October 8, 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	383	4220	062164				\$34,250.66
2			700	383	4220	022854				25,164.89
TOTAL AMOUNT										\$59,415.55

FUND OVERRIDE

#204

NOV9 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"/>
District 4	<input 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"/>
Celia Ballesteros	<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"/>

VACANT

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 *Blonda R. Barnes* Deputy.

Office of the City Clerk, San Diego, California

Resolution *B-269691* Adopted **NOV9 1987**
 Number Adopted

RECEIVED
CITY CLERK'S OFFICE
1987 OCT 28 PM 4: 59
SAN DIEGO, CALIF.

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