

(R-88-1769)

RESOLUTION NUMBER R- 270656

ADOPTED ON APR 04 1988

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 4, dated December 22, 1987, heretofore filed with the City Clerk of said City as Document No. RR- 270656 issued in connection with the contract between The City of San Diego and L. J. Duarte, Inc., said contract having been filed in the office of the City Clerk as Document No. RR-265833, be and the same is hereby approved; and the change therein set forth, amounting to a net increase in the contract price of \$5,617.40.

APPROVED: John W. Witt, City Attorney

By

  
Ted Bromfield  
Chief Deputy City Attorney

TB:js:421.1  
03/09/88  
Aud.Cert:8800816  
Or.Dept:W.Util.  
R-88-1769  
Form=r.co2

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8800816

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										

CERTIFICATION OF UNENCUMBERED BALANCE

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 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 \$ 5,617.40

Vendor L J DUARTE, INC.

Purpose Authorizing increase in contract from \$767,109.00 to \$772,726.40 for construction  
of Water Main Replacement Group 449

Date March 4, 1988

By: \_\_\_\_\_

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	021234				\$5,617.40
TOTAL AMOUNT										\$5,617.40

AC-361 (REV 3-86)

FUND OVERRIDE ☐

Change No. 4

APR 04 1988

270656

AC 8800816

VMP  
#146

Passed and adopted by the Council of The City of San Diego on APR 04 1988,  
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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<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"/>
Bob Filner	<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.

(Seal)

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

By Jerry M. Martin, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-270656 Adopted APR 04 1988

RECEIVED  
CITY CLERK'S OFFICE  
1988 MAR 23 PM 4:50  
SAN DIEGO, CALIF.