

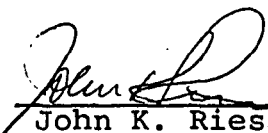
RESOLUTION NUMBER R- 270945

ADOPTED ON MAY 10 1988

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 2, dated January 22, 1988, heretofore filed with the City Clerk of said City as Document No. RR- 270945, issued in connection with the contract between The City of San Diego and Chilcote Construction Company, said contract having been filed in the office of the City Clerk as Document No. RR-268659, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$757,550.67.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$677,432.17 from Fund 79364, and \$80,118.50 from Fund 41506, is hereby authorized, solely and exclusively for the purpose of funding this change order.

APPROVED: John W. Witt, City Attorney

By 

John K. Riess
Deputy City Attorney

JKR:wk
03/07/88
04/26/88 REV. 1
Aud.Cert: 8800959
Or.Dept: E&D
R-88-1749
Form=r.co2

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800959

ORIGINATING DEPT. NO.: 540

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 \$ 757,550.67

Vendor CHILCOTE CONSTRUCTION COMPANY

Purpose Authorizing increase in contract from \$20,828,105.84 to \$21,585,656.51 for the construction of the First San Diego River Improvement Project (FSDRIP)

Date April 25, 19 88 By: *Nancy Ann Murray*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			79364		4905	001100				\$677,432.17
2			700	203	4244	170403				80,118.50
TOTAL AMOUNT										\$757,550.67

FUND OVERRIDE

AC-361 (REV 3-86)

Change No. 2

MAY 10 1988

AC 8800959

R-270945

MAY 10 1988

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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"/>
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.

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

(Seal)

By *Blonda B. Barnes*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *1-270945* Adopted *MAY 10 1988*

RECEIVED
CITY CLERK'S OFFICE

1988 APR 27 PM 1:46

SAN DIEGO, CALIF.