(R-92-549)

RESOLUTION NUMBER R- 279134

ADOPTED ON DEC 0 9 1991

BE IT RESOLVED, by the Council of The City of San Diego, that CHANGE ORDER NO. 1, heretofore filed with the City Clerk of said City as Document No. Rec. 279134, in connection with the WATER AND SEWER MAIN GROUP REPLACEMENT 466A, be and same is hereby approved; and authorizing the additional expenditure for \$74,950.00 from Water Fund 41502 from the Annual Allocation - Water Main Replacement, CIP 73-083.0, for the purpose of executing Change Order No. 1.

APPROVED: John W. Witt, City Attorney

Deputy City Attorney

November 21, 1991

Or. Dept.: Purchasing/mah

Bid No.: K1735/92 A.C. No.: 9200396

R-92-549

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

			CE	RTIFIC	CATE OF	UNALI	LOTTED	BALANC		C 9200396
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										
Pur	pose_									
Date, 19					Ву:		AUDITOR AND COMPTROLLER'S DEPARTMENT			
ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
							<u> </u>			
								TOTAL	AMOUNT	
			CER'	TIFICA	TION OF	UNEN	CUMBERI	ED BALAI	NCE	FUND OVERRIDE
	ıн	FRFRV								hy the contract or
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 \$_74,950.00										
Vendor Mur-Vic Construction Company, Inc.										
Purpos	e <u>Aı</u>	thoriz	ing an :	increas	e in the	expendi	ture of f	unds for	water ar	nd sewer main
replacement group 466A.										
Date November 21 , 1991 By: Augire And COMPTROLLER'S DEPARTMENT										

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
1	0	40012	700	385	4220	180334		41502		\$74,950,00	
	TOTAL AMOUNT									\$74,950,00	
	DEO 0.0 1001 SUND OUTER										

AC-361 (REV 3-86)

DEC 0 9 1991

FUND OVERRIDE AC\_9200396

Passed and adopted by the Council of The City of San Diego on..... DEC 09 1991 by the following vote: Council Members Yeas Nays Not Present Ineligible Abbe Wolfsheimer Ron Roberts John Hartley George Stevens Tom Behr Valerie Stallings Judy McCarty **Bob Filner** Mayor Maureen O'Connor MAUREEN O'CONNOR **AUTHENTICATED BY:** Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR (Seal) Clerk of The City of San Diego, California.

Office of the City Clerk, San Diego, California

Resolution 279134 ...... Adopted ......

DEC 09 1991