

(R-92-1592)

RESOLUTION NUMBER R- 279775

ADOPTED ON APR 20 1992

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 2, dated February 20, 1992, heretofore filed with the City Clerk of said City as Document No. RR- 279775 \_\_\_\_\_, 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- 276584, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$130,400.78.

BE IT FURTHER RESOLVED, that the City Auditor is hereby authorized to expend \$138,786 from the Water Fund (41502) Annual Allocation - Water Main Replacement, CIP No. 73-083.0, solely and exclusively for the purpose of funding this change order.

BE IT FURTHER RESOLVED, that the City Auditor is hereby authorized to reallocate the amount not to exceed \$8,385.25 (Sewer Fund No. 41506) from Contractural Services (Object Account No. 4220) to Contingency (Object Account NO. 4905).

APPROVED: JOHN W. WITT, City Attorney

By Frederick M. Ortlieb  
Frederick M. Ortlieb  
Deputy City Attorney

FMO:mrh  
04/07/92  
Aud.Cert:9200789  
Or.Dept:W.Util.  
R-92-1592

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9200789

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 \_\_\_\_\_ 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 money 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 \$ 138,786.00

Vendor Mur-Vic Construction Company, Inc.

Purpose Authorizing an increase in funds for Change Order No. 2 for water & sewer main

replacement group 466a.

Date April 6, 1992 By: Cecilia San Pedro

AUDITOR 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		41500		\$138,786.00
TOTAL AMOUNT										\$138,786.00

FUND OVERRIDE

AC-361 (REV 2-92)

CHANGE ORDER NO. 2

AC 9200789

*R- 279775*

APR 20 1992

126

Passed and adopted by the Council of The City of San Diego on  
by the following vote:

APR 20 1992

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"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<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 *Manuel Cepeda* Deputy.

RECEIVED  
92 APR -9 AM 11:52  
CITY CLERK'S OFFICE  
SAN DIEGO, CA

Office of the City Clerk, San Diego, California

Resolution Number *R-279775* Adopted *APR 20 1992*