

(R-93-184)

RESOLUTION NUMBER R- 280671


ADOPTED ON SEP 15 1992

BE IT RESOLVED, by the Council of The City of San Diego, that Change Orders No. 2, 3, 4, 6 and 7, dated May 27, 1992, May 26, 1992, June 10, 1992, May 27, 1992, and June 10, 1992, respectively, heretofore filed with the City Clerk of the City as Document Nos. RR-280671-1, RR-280671-2, RR-280671-3, RR-280671-4 and RR-280671-5, issued in connection with the contract between The City of San Diego and Kim Construction Co., Inc., said contract having been filed in the office of the City Clerk as Document No. RR-278211, be and are hereby approved, together with the changes therein set forth, amounting to a net increase in the contract price of \$66,638.

BE IT FURTHER RESOLVED, that contingent upon the Council's approval of the Fiscal Year 1993 CIP budget, the expenditure of an amount not to exceed \$66,638 from CIP No. 44-001.0, Annual Allocation - Sewer Main Replacements, is hereby authorized, solely and exclusively to fund the above change orders.

APPROVED: JOHN W. WITT, City Attorney

By

  
\_\_\_\_\_  
Ted Bromfield  
Chief Deputy City Attorney

TB:mb  
07/27/92  
Aud.Cert:930005**b**  
Or.Dept:W.Util.  
R-93-184  
Form=r.co21

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9300056  
 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 \$ 66,638.00

Vendor Kim Construction Company

Purpose Authorizing an increase in funds for Change Order NO. 2, 3, 4, 6 and 7 for sewer group 97.

Date July 20, 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	203	4220	172014		41506		\$66,638.00
TOTAL AMOUNT										\$66,638.00

AC-361 (REV 2-92)

FUND OVERRIDE

\* CONTINGENT UPON APPROVAL OF FY93 BUDGET

AC 9300056

*R. 280671*

SEP 15 1992

Passed and adopted by the Council of The City of San Diego on SEP 15 1992  
 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Linda Ferguson, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-280671 Adopted SEP 15 1992

92 SEP -3 15:24

LA 111 2E  
SAN ANTONIO, TX