

(R-93-1694)

RESOLUTION NUMBER R- 281905

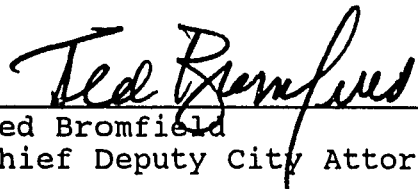
ADOPTED ON MAY 03 1993

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 1, dated January 11, 1993, heretofore filed with the City Clerk of said City as Document No. RR- 281905, 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-280492, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$62,900.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$62,900 from Water Revenue Fund No. 41502, Water Construction Outlay (70592), CIP 73-083, is hereby authorized, solely and exclusively to fund this change order.

APPROVED: JOHN W. WITT, City Attorney

By



Ted Bromfield
Chief Deputy City Attorney

TB:mb
04/19/93
Aud.Cert:9300890
Or.Dept:W.Util.
R-93-1694
Form=r.co2

The City of San Diego
 CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9300890

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 \$ 62,900.00

Vendor Mur - Vic Construction

Purpose Authorizing expenditure of funds for Change Order #1 for water main replacement group 477.

Date March 29, 1993 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	281	4220	180764		41500		\$62,900.00
TOTAL AMOUNT										\$62,900.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 9300890

L-281905

MAY 03 1993

#134 (1)
(a-b)

MAY 03 1993

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 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 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"/>
Juan Vargas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

(Seal)

SUSAN GOLDING
Mayor of The City of San Diego, California.

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

By *Mary Cepeda* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-281905** Adopted **MAY 03 1993**

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RECEIVED

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CITY CLERKS OFFICE
SAN DIEGO, CA