

(R-94-479)

RESOLUTION NUMBER R- 283087

ADOPTED ON NOV 29 1993

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 5, dated August 6, 1992, heretofore filed with the City Clerk of said City as Document No. RR-283087 issued in connection with the contract between The City of San Diego and Sim J. Harris Company, said contract having been filed in the office of the City Clerk as Document No. RR-276174, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$251,984.80.

BE IT FURTHER RESOLVED that the City Auditor is hereby authorized to transfer \$110,000, from CIP 68-008, Annual Allocation - Traffic Signal Subsystems, Fund No. 30300 to CIP 52-377.0, Skyline Drive from Valencia Parkway to Deerock Place, solely and exclusively for the purpose of funding this change order.


BE IT FURTHER RESOLVED that the City Auditor is hereby authorized to transfer \$90,000 from CIP 52-127, Annual Allocation - Safety All-Weather Walkways, Fund No. 30300 to CIP 52-377.0, Skyline Drive from Valencia Parkway to Deerock Place, solely and exclusively for the purpose of funding this change order.

BE IT FURTHER RESOLVED that the City Auditor is hereby authorized to transfer \$55,000 from CIP 52-320, Woodman Street - Skyline Drive to 1000 feet South of Skyline Drive, Fund No. 30300 to CIP 52-377.0, Skyline Drive from Valencia Parkway to Deerock

Place, solely and exclusively for the purpose of funding this change order.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$255,000 from CIP 52-377.0 if 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:pev  
09/27/93  
Aud.Cert:9400290  
Or.Dept:E&D  
R-94-479  
Form=r.co2

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9400290

ORIGINATING DEPT. NO.: 543

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

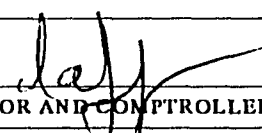
**CERTIFICATION OF UNENCUMBERED BALANCE**

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 \$ 255,000.00

Vendor Sim J. Harris Co.

Purpose Authorizing the expenditure of funds for change order #5 and related costs associated with improvement of Skyline Drive and Woodman Street.

Date September 14, 1993 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0		30244	108	4279	680080		30300		\$110,000.00
02	0		30244	107	4279	523270		30300		90,000.00
03	0		30244	107	4279	523200		30300		55,000.00
TOTAL AMOUNT										\$255,000.00

FUND OVERRIDE

R- 283087

NOV 29 1993

122

Passed and adopted by the Council of The City of San Diego on NOV 29 1993  
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"/>
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"/>
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 *Linda Luzano*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 283087 Adopted NOV 29 1993

RECEIVED

93 SEP 29 PM 1:18

CITY CLERKS OFFICE  
SAN DIEGO, CA

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