

(R-95-669)

RESOLUTION NUMBER R- 284936

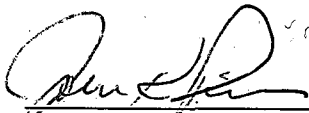
ADOPTED ON NOV 15 1994

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 6, dated September 28 1994, heretofore filed with the City Clerk of said City as Document No.

RR- 284936, issued in connection with the contract between The City of San Diego and West Coast General Corporation, said contract having been filed in the office of the City Clerk as Document No. RR-119688, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$222,210.13.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess
Deputy City Attorney

JKR:pev
10/19/94
Aud.Cert:9500435
Or.Dept:E&D
R-95-669
Form=r.co2

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9500435

ORIGINATING
 DEPT. NO.:

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 \$ 222,210.13

Vendor West Coast General Corp.

Purpose Contract Change Order No. 6 for construction of University Avenue / Lincoln Avenue Two Way Couplet System

Date 10/18/94

By: *Chuck Wilcox* Chuck Wilcox
 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	30244	30244	107	4280	524620				\$222,210.13
TOTAL AMOUNT										\$222,210.13

FUND OVERRIDE

AC 9500435

NOV 15 1994 R-284936