

RESOLUTION NUMBER R- 285162

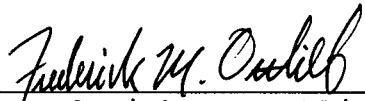
ADOPTED ON JAN 09 1995

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 2, dated July 28, 1994, heretofore filed with the City Clerk of said City as Document No. ^{RR-}~~285162~~, issued in connection with the contract between The City of San Diego and Orion Construction Corp., said contract having been filed in the office of the City Clerk as Document No. RR-281527, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$5,611.42, and an extension of time of 15 working days, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$15,330 from Sewer Revenue Fund 41506, Annual Allocation Sewer Replacements, CIP 44-001.0, is hereby authorized solely and exclusively for the purpose of executing this change order.

APPROVED: JOHN W. WITT, City Attorney

By



Frederick M. Ortlieb
Deputy City Attorney

FMO:pev
11/29/94
12/07/94 COR.COPY
Or.Dept:WU
R-95-910
Form=r.co

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9500597

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 \$ 15,330.00

Vendor Orion Construction Corporation

Purpose To authorize the expenditure for change order no. 2 and related costs

for the Influent Sewer Main Replacement— Pump Station No. 43

Date November 23, 1994 By: Angie Tyle

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	4905	172684		41506		\$5,611.42
2	0	40012	700	385	4277	172680		41506		9,718.58
TOTAL AMOUNT										\$15,330.00

FUND OVERRIDE

AC 9500597

R-285162

JAN 09 1995