

(R-95-1330)

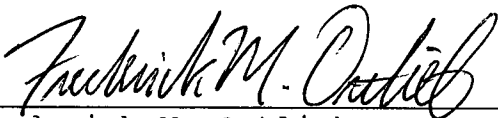
RESOLUTION NUMBER R- 285533

ADOPTED ON MAR 27 1995

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 7, dated November 22, 1994, on file in the office of the City Clerk as Document Number RR- 285533 issued in connection with the contract between The City of San Diego and PCL Civil Constructors, Inc., said contract having been filed in the office of the City Clerk as Document Numbers RR-283247 and RR-283248, is hereby approved, together with the changes therein set forth, amounting to a net increase in the contract price of \$208,365.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$208,365 from Sewer Revenue Fund 41506, Contingency Account (4905), CIP No. 46-110.0, Rose Canyon Trunk Sewer, is hereby authorized, solely and exclusively to provide funds for this change order.

APPROVED: JOHN W. WITT, City Attorney

By:   
Frederick M. Ortlieb  
Deputy City Attorney

FMO:mb  
03/10/95  
Aud.Cert:9500932  
Or.Dept:W.Util.  
R-95-1330  
Form=r.co2

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC      9500932

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**

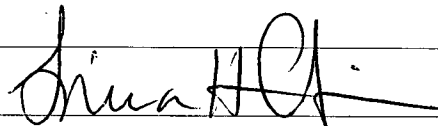
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$                      208,365.00

Vendor PCL Civil Constructors, Inc.

Purpose Authorizing Change Order # 7 for the construction of Rose Canyon Trunk Sewer.

Date                      March 8, 1995

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	40012	700		4905	171184		41506		\$208,365.00
TOTAL AMOUNT										\$208,365.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC      9500932

R-285533

MAR 27 1995