

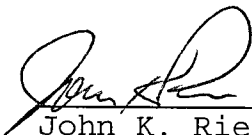
RESOLUTION NUMBER R- 286853

ADOPTED ON JAN 29 1996

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 13, dated November 30, 1994, issued in connection with the contract between The City of San Diego and Hunter Corporation, said contract having been filed in the office of the City Clerk as Document No. RR-280447, heretofore filed with the City Clerk of said City as Document No. RR-286853-1 be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$23,742.00.

BE IT FURTHER RESOLVED, that Change Order No. 14 dated May 5, 1995 issued in connection with the contract between The City of San Diego and Hunter Corporation, said contract having been filed in the office of the City Clerk as Document No. RR-280447, heretofore filed with the City Clerk of said City as Document No. RR-286853-2, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$165,800.00.

APPROVED: JOHN W. WITT, City Attorney

By   
\_\_\_\_\_  
John K. Riess  
Senior Deputy City Attorney

JKR:pev  
01/05/96  
Aud.Cert:N/A  
Or.Dept:Eng.

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9600356

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 \$ 23,742.00

Vendor Hunter Corporation

Purpose Authorizing the expenditure of funds for change order #13 for Mission Beach Stormwater

Pump Station – Santa Clara Phase I.

Date September 27, 1995

By: *Nancy McCraney*  
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1			30244	101	4905	112261				\$23,742.00
TOTAL AMOUNT										\$23,742.00

FUND OVERRIDE

AC 9600356

*R* 286853

JAN 29 1996

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**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

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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**

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Not to Exceed \$ 165,800.00

Vendor Hunter Corporation

Purpose Authorizing the expenditure of funds for change order #14 for Mission Beach Stormwater

Pump Station - Santa Clara Phase I.

Date September 27, 1995 By: *Nancy McCraner*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1			30244	101	4905	112261				\$165,800.00
TOTAL AMOUNT										\$165,800.00

FUND OVERRIDE

*R* 286853

JAN 29 1996