

(R-96-687)

RESOLUTION NUMBER R- 286946

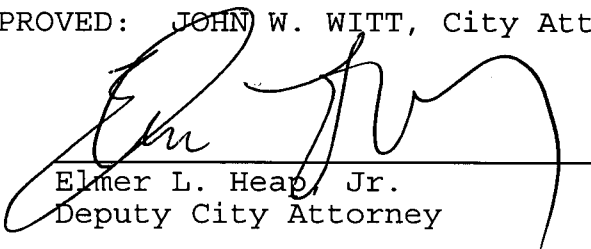
ADOPTED ON FEB 20 1996

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 1, dated November 13, 1995, filed with the City Clerk of said City as Document No. RR-286946, issued in connection with the contract between The City of San Diego and Doug Kost Konstruction, said contract having been filed in the office of the City Clerk as Document No. RR-285290, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$97,760.00.

BE IT FURTHER RESOLVED that the expenditure of an amount not to exceed \$97,760.00 from Community Development Block Grant Fund 18531 for the change order for the existing contract "Sidewalk and Curb Replacement City Wide C-11" is hereby authorized solely and exclusively for the purpose of funding this change order.

APPROVED: JOHN W. WITT, City Attorney

By


Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smf
11/28/95
Aud.Cert:9600542
Or.Dept:Gen.Svcs/St.Div.
R-96-687
Form=r.co2

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9600542

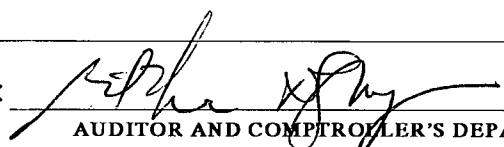
ORIGINATING DEPT. NO.: 944

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 \$ 97,760.00 Fund 18531

Purpose Authorizing the expenditure of funds for the Change Order for the existing contract "Sidewalk and Curb Replacement City Wide C-11".

Date November 9, 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
1	0	18531	4081	8110	4279	000001				\$97,760.00
TOTAL AMOUNT										\$97,760.00

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 \$ _____

Vendor _____


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

 286946

FEB 20 1996