

(R-97-571)

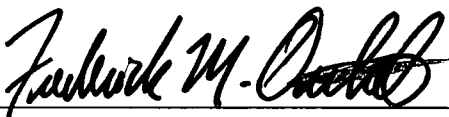
RESOLUTION NUMBER R- 288122

ADOPTED ON DEC 02 1996

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 9, dated August 12, 1996, on file in the office of the City Clerk as Document No. RR- 288122 issued in connection with the contract between The City of San Diego and Nielsen-Dillingham Builders, Joint Venture, said contract having been filed in the office of the City Clerk as Document No. RR-285584, is hereby approved, together with the changes therein set forth, amounting to a net increase in the contract price of \$203,205.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$203,205 from Fund No. 41509, CIP 42-911.4, Metro Biosolids Center, is hereby authorized, solely and exclusively to fund this change order.

APPROVED: ^{CASEY GWINN}~~JOHN W. WITT~~, City Attorney

By 
Frederick M. Ortlieb
Deputy City Attorney

FMO:mb
11/19/96
11/20/96 Corr.
Aud.Cert:9700501
Or.Dept:MWWD
R-97-571
Form=co2.res

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC

9700501

ORIGINATING
 DEPT. NO.:

779

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 \$ 203,205.00

Vendor Nielsen/Dillingham

Purpose To authorize the expenditure for change order no. 9

for the Metro Biosolids Center - Centrifuge Dewatered Biosolids Storage Facility.

Date November 20, 1996 By: *Angie [Signature]*

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	41509	779		4278	198800		41509		\$203,205.00
TOTAL AMOUNT										\$203,205.00

FUND OVERRIDE

AC 9700501

R-288122

DEC 0 2 1996