

(R-97-824)

RESOLUTION NUMBER R- 288362

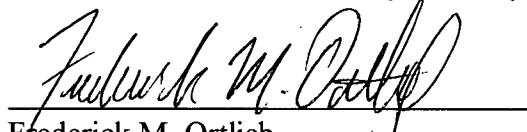
ADOPTED ON FEB 25 1997

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 3, dated January 6, 1997, on file in the office of the City Clerk as Document No. RR- 288362 and issued in connection with the contract between the City of San Diego and L.R. Hubbard Construction Company, Inc., said contract having been filed in the office of the City Clerk as Document No. RR-286425, is hereby approved, together with the changes therein set forth, amounting to a net increase in the contract price of \$426,655.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$426,655 from Fund No. 41509, CIP 42-910.1, North City Water Reclamation Plant Final Site Work, Job Order 194567, is hereby authorized, solely and exclusively to fund this change order.

APPROVED: CASEY GWINN, City Attorney

By

  
Frederick M. Ortlieb  
Deputy City Attorney

FMO:mb  
02/07/97  
Aud.Cert:9700736  
Or.Dept:MWWD  
R-97-824  
Form=co2r.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 9700736  
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 \$ 426,655.00

Vendor L.R. Hubbard Construction Company, Inc.

Purpose To authorize the expenditure for change order no. 3

for the North City Water Reclamation- Final Site Work.

Date February 3, 1997 By: *Angie Telle*

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	194500		41509		\$426,655.00
TOTAL AMOUNT										\$426,655.00

FUND OVERRIDE

*R-288362*

FEB 25 1997

AC 9700736