

(R-98-679)

RESOLUTION NUMBER R- 289632

ADOPTED ON JAN 12 1998

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 8, dated September 3, 1997, heretofore filed with the City Clerk of said City as Document No. RR-289632, issued in connection with the contract between The City of San Diego and BRH-Garver, Inc., said contract having been filed in the office of the City Clerk as Document No. RR-285898, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$275,091, and an extension of time of 15 working days, be and the same are hereby approved.

APPROVED: CASEY GWINN, City Attorney

By



Jacqueline Mittelstadt
Deputy City Attorney

JM:pev
12/4/97
Or.Dept:E&CP
R-98-679
Form=cor.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9800664
DEPT. NO.: 773

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 \$ 275,091.00

Vendor BRH - Garver , Inc.


Purpose Authorizing Construction Change Order No. 8 for East Linda Vista Trunk Sewer.

Date December 3, 1997

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	41506	773	960	4278	171764				\$275,091.00
TOTAL AMOUNT										\$275,091.00

FUND OVERRIDE

 289632

AC 9800664