

(R-98-806)

RESOLUTION NUMBER R- 289757


ADOPTED ON FEB 23 1998

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 1, dated October 20, 1997, heretofore filed with the City Clerk of said City as Document No. RR- 289757, issued in connection with the contract between The City of San Diego and Nottson Construction Inc., said contract having been filed in the office of the City Clerk as Document No. RR-288761, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$46,546.

BE IT FURTHER RESOLVED that the City Auditor is hereby authorized to transfer \$46,546 from the Fund 41500, CIP 73-024, Annual Allocation - Freeway Relocations, to Fund 41500 CIP 73-318.0, Improvement of El Capitan Boat Facilities, solely and exclusively for the purpose of funding this change order.

BE IT FURTHER RESOLVED, that an expenditure of an amount not to exceed \$46,546 from Fund 41500, CIP 73-318.0 is hereby authorized for the purpose of executing this Contract Change Order No. 1.

APPROVED: CASEY GWINN, City Attorney

By 
Jacqueline Mittelstadt
Deputy City Attorney

JM:pev
1/28/98
Aud.Cert:9800866
Or.Dept:E&CP
R-98-806

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9800866
DEPT. NO.: 760

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 \$ \$46,546.00

Vendor Nottson Construction Inc.

Purpose Authorizing the transfer and increase of funds for improvements of El Capitan Boat Facilities -

Change Order No. 1.

Date January 27, 1998 By: *Dulha K Mendoya*

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	41500	760	698	4278	181234				\$46,546.00
TOTAL AMOUNT										\$46,546.00

FUND OVERRIDE

R-289757

FEB 23 1998

AC 9800866