

RESOLUTION NUMBER R- 291691

ADOPTED ON JUN 01 1999

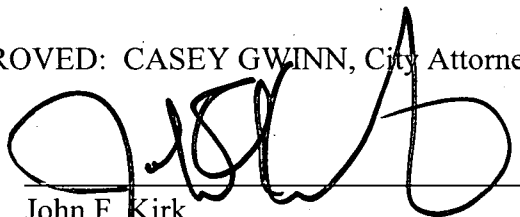
BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 3, dated May 6, 1999 and Change Order No. 4, dated July 21, 1998, heretofore filed with the City Clerk of said City as Document No. RR- 291691, issued in connection with the contract between The City of San Diego and R.E. Hazard Construction Company, said contract having been filed in the office of the City Clerk as Document No. RR-288872, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$1,050,725.50.

BE IT FURTHER RESOLVED that the expenditure of an amount not to exceed \$1,050,725.50 from the State of California Traffic System Management (TSM) Fund 38555 Unallocated Reserve, is authorized solely and exclusively for the purpose of funding this change order.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute any necessary documents relating to the receipt of said funds.

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk
Deputy City Attorney

JFK:mr
5/11/99
Aud.Cert:9901154
Or.Dept:E&CP
R-99-1315

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9901154
ORIGINATING DEPT. NO.: 547

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 \$ 1,050,725.50

Vendor R. E. Hazard Construction Company

Purpose Authorizing an increase in the expenditure of funds for change orders no. 3 & 4 for the construction of Otay Mesa Road Widening Project.

Date May 5, 1999 By: *Roberty Welker*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		30244	30244	107	4905	526190		38555		\$1,050,725.50
TOTAL AMOUNT										\$1,050,725.50

FUND OVERRIDE

R. **291691**

JUN 01 1999

AC 9901154