(R-99-1575 COR. COPY)

RESOLUTION NUMBER R- 291977

ADOPTED ON JUL 2 6 1999

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$136.207.73 from CIP 52-477.0, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By

Jacqueline Mittelstadt, Deputy City Attorney

JM:km 7/23/99

Aud.Cert:9901351

Or.Dept:Engineering & Capital Projects

R-99-1575

Form=auagr.frm

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

				CERTIF	ICATE OF U	JNALLOTT	TED BALA	NCE OR	== AC_ IGINATING _	9901351	
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Purp	ose		· · · · · · · · · · · · · · · · · · ·	•						· · · · · · · · · · · · · · · · · · ·	
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Date						Ву	,.				
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ACCTG.	CY				A	CCOUNTING DA	ATA OPERATION	BENF/			
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP	FACILITY	AMOUNT	
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Vend	lor	Nasiano	d Enginee	ering							
Purp	ose	Authori	zing the e	expendit	ure of funds	for the pur	pose of fur	nding the <b>T</b>	hird Amend	dment to the	
		Consult	ant Agre	ement fo	or College G	rove Drive	between 5	4th St and	College Gr	rove Way	
Date			June 25, 1999  By:  AUDITOR AND COMPTROLLER'S DEPARTMENT								
ACCTG.	CY	1			A	CCOUNTING DA			J		
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
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AC-361 (REV 2-92) TOTAL AMOUNT									MOUNT	\$136,207.73	
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