

(R-2002-275)

RESOLUTION NUMBER R- 295435

ADOPTED ON SEP 10 2001

BE IT RESOLVED, by the Council of the City of San Diego, that Contract Change Order No. 1, dated March 28, 2001, filed in the office of the City Clerk as Document No.

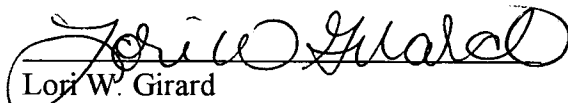
RR- 295435-1, issued in connection with the contract between the City of San Diego and Southern California Underground Contractors, Inc. for the construction of Water and Sewer Group Job 464A [Contract], filed in the office of the City Clerk as Document No. RR-291864, and amounting to a net increase of \$59,144.89 in the contract price, is hereby approved.

BE IT FURTHER RESOLVED, that Contract Change Order No. 2, dated March 28, 2001, filed in the office of the City Clerk as Document No. RR-295435-2, issued in connection with the Contract, and amounting to a net increase of \$93,399.51 in the contract price, is hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$96,990 from Sewer Fund 41506, CIP No. 44-001.0, Annual Allocation - Sewer Main Replacement, is hereby authorized solely and exclusively for Contract Change Order Nos. 1 and 2 and additional contingencies/costs associated with the Contract.

APPROVED: CASEY GWINN, City Attorney

By


Lori W. Girard
Deputy City Attorney

LWG:pev
8/17/01
Or.Dept:E&CP
AC: 2200115
R-2002-275
Form=cor.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200115

ORIGINATING

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 \$ _____ Funds _____
Purpose _____

Date _____

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 \$ 96,990
Vendor Southern California Underground
Purpose Authorizing the expenditure of funds for Water and Sewer Group Job 464A - Contract Change Order Nos. 1 and 2.
Date July 26, 2001 By: *Robert H. Baerens*
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	41506	773	960	4278	170934				\$96,990.00
TOTAL AMOUNT										\$96,990.00

FUND OVERRIDE