

RESOLUTION No. 201229

Adopted on NOV 10 1970

BE IT RESOLVED, by the Council of The City of San Diego as follows:

- 1. That the bid of \$1,606,000.00 by Weardco Construction Corp., A Corporation, for the SORRENTO-ROSE CANYON INTERCEPTOR - SCHEDULE I in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in accordance with the form on file in the office of the City Clerk as Document No. 732589.
- 2. That the bid of \$1,361,756.00 by Tab Construction, Inc., A Corporation, for the SORRENTO-ROSE CANYON INTERCEPTOR - SCHEDULES II, III AND V in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in accordance with the form on file in the office of the City Clerk as Document No. 732589.
- 3. That the expenditure of \$3,116,000.00 is hereby authorized out of the Penasquitos Sewer Bonds, 1970, Improvement Fund (730) of the City of San Diego solely and exclusively for the purpose of providing funds for SORRENTO-ROSE CANYON INTERCEPTOR in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By *Donald L. Leelan*  
Deputy

Passed and adopted by The Council of The City of San Diego on NOV 10 1970 by the following vote:

RECEIVED  
CITY CLERK'S OFFICE  
1970 NOV -9 PM 2:19  
SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY: FRANK CURRAN  
Mayor of The City of San Diego, California

(Seal)

JOHN LOCKWOOD  
City Clerk of The City of San Diego, California

By *Elfa Z. Hamel*  
Deputy  
KL

MICROFILMED

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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 \$ 3,116,000.00 Fund 730 - Penasquitos Sewer Bonds  
Purpose Construction of Sorrento-Rose Canyon Interceptor Sewer

*W. B. Sage*

Auditor and Comptroller of  
The City of San Diego, Calif.

By

*J. Stank*

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SAN DIEGO, CALIF.

Date November 6, 19 70

**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 moneys 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 \$ 1,606,000.00

*W. B. Sage*

Dated November 6, 1970

Auditor and Comptroller of  
The City of San Diego, Calif.

BY

Job Order  
Resolution No.  
Project No. 53002 53501

Fund 730 Dept./Activity 69.05 ~~69.53~~ Object 3299  
Purpose Sorrento-Rose Canyon Interceptor Sewer Schedule I  
Vendor Weardco Construction ~~XXX~~ Corp.

MICROFILMED  
FORM AC-361 (7-68)

201229

NOV 10 1970

CERTIFICATE NO. 2794

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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 \_\_\_\_\_

*[Signature]*  
Auditor and Comptroller of  
The City of San Diego, Calif.

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SAN DIEGO, CALIF.

\_\_\_\_\_, 19 \_\_\_\_\_ By \_\_\_\_\_

**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 moneys 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 \$ 1,361,756.00

Dated November 6, 19 70

*[Signature]*  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *[Signature]*  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. 53002 53501

Fund 730 Dept./Activity 69.05 Object 3299  
Purpose Construction of Sorrento-Rose Canyon Interceptor Sewer -  
Schedules II, III, & V  
Vendor Tab Construction Inc.

MICROFILMED 201229  
FORM AC.361 (7-68)

NOV 10 1970

CERTIFICATE NO. 2795