

RESOLUTION No. 202014

Adopted on MAR 2 1971

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

1. That the bid of \$2,529,763.00 by Fluor Ocean Services, Inc., A Corporation, for THE CONSTRUCTION OF THE WEST MISSION BAY DRIVE BRIDGE 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. 734187.
  
2. Authorizing the following expenditures:  
 That the expenditure of \$2,588,198.00 is hereby authorized out of the Gas Tax Fund (219), that the expenditure of \$22,725.00 is hereby authorized out of the Capital Outlay Fund (245), and that the expenditure of \$122,077.00 is hereby authorized out of the Water Revenue Fund (502) of the City of San Diego solely and exclusively for the purpose of providing funds for THE CONSTRUCTION OF THE WEST MISSION BAY DRIVE BRIDGE in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By [Signature]  
Deputy

Passed and adopted by The Council of The City of San Diego on MAR 2 1971  
by the following vote:

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CITY CLERK'S OFFICE  
1971 FEB 24 PM 1:01

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 [Signature]  
Deputy

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

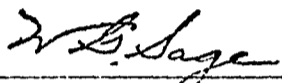
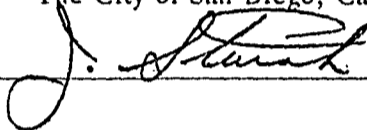
### CERTIFICATION OF UNALLOTTED BALANCE

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 \$ <u>2,588,198.00</u>	Fund <u>502 Water Revenue 245 Capital Outlay 219 Gas Tax</u>
Purpose <u>Construction Of West Mission Bay Bridge</u>	

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CITY CLERK'S OFFICE  
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SAN DIEGO, CALIF.

February 23, 19 71

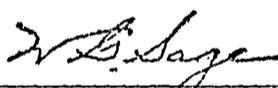
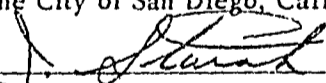
  
 Auditor and Comptroller of  
 The City of San Diego, Calif.  
 By 

### 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 \$ 2,529,763.00

Dated February 23, 19 71

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

See Attached For Accounts Job Order  
 Fund 219 Dept./Activity 58.00 Object 3300 Resolution No. \_\_\_\_\_  
 Purpose Same As Above  
 Vendor Flour Ocean Services, Inc.

CERTIFICATE NO. 2982

**202014**    MAR 2 1971

CORRECTION VOUCHER SHEET  
 DISTRIBUTION OF CHARGES (SUPPL)   
 SUBSTITUTE FOR ORIGINAL DOC.

THIS FORM IS TO BE USED FOR GENERAL LEDGER,  
 REVENUE, APPROPRIATION, AND COST ACCOUNT-  
 ING ONLY.

DATE: (1-4) 02 / 23 / 71 CODE: CY=0 ) 0  
 BATCH TYPE: (8) E BATCH NUMBER (9-12) \_\_\_\_\_

FUND	DEPT./ACTIVITY	OBJ. ACCT. G/L ACCT. REV. ACCT.	JOB ORDER, RESOLUTION, ORDINANCE, PROJECT	BENEF. DEPT./ACT.	DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER	OPER. ACCT. OR EQUIP. NO.	QTY	WARRANT CHK. NO. OR UNITS	QTY	AMOUNT DEBIT (CREDIT)	AMOUNT ENCUMB. (ENC. CLEARANCE) ENC. + (ENC. CL.)	
19-17	18-21	22-26	27-32	33-36	37-45	46-49	50	51-56	57	58-67	68-77	
219	58.00	3300			AC 2982						2,384,961.00	
245	56.10	3300			AC 2982						144,802.00	
BATCH CONTROL TOTALS →												
										\$	\$	2,529,763.00

202014 MAR 2 1971

PREPARED	APPROVED BY:	DATA PROC.
DATE 2/23/71		
INITIAL JMS		