RESOLUTION No. ___203393___

Adopted on ___AUG 1 2 1971___

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

1. That the bid of $308,623.20 by R. E. Hazard Contracting Co., A Corporation, for the CONSTRUCTION OF NORTH TORREY PINES ROAD BETWEEN GENESEE AVENUE AND LA JOLLA VILLAGE DRIVE (Base Bid including Alternate "A") 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. 736226.

2. That the expenditure of $294,000.00 is hereby authorized out of the Gas Tax Fund (219), and that the expenditure of $77,000.00 is hereby authorized out of the Capital Outlay Fund (245) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF NORTH TORREY PINES ROAD BETWEEN GENESEE AVENUE AND LA JOLLA VILLAGE DRIVE (Base Bid including Alternate "A") in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By_____
              Deputy

Passed and adopted by The Council of The City of San Diego on .... AUG 1 2 1971 .... , by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	☑	☐	☐	☐
San T. Loftin	☑	☐	☐	☐
Henry L. Landt	☑	☐	☐	☐
Leon L. Williams	☑	☐	☐	☐
Floyd L. Morrow	☐	☐	☐	☑
Bob Martinet	☑	☐	☐	☐
Allen Hitch	☑	☐	☐	☐
Mike Schaefer	☑	☐	☐	☐
Mayor Frank Curran	☐	☐	☐	☑

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

(Seal)   EDWARD NIELSEN
                  J̶O̶H̶N̶ ̶L̶O̶C̶K̶W̶O̶O̶D̶ ,
                  City Clerk of The City of San Diego, California.

By .... ,
                          Deputy.

CC-1265-B (REV. 8-70)

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 $ ~~294,000.00~~ ~~77,000.00~~

Fund 219 Gas Tax 245 Capital Outlay

Purpose Construction Of North Torrey Pines Road Between Genesee Ave. & La Jolla Village Dr.

(signature) W. G. Sage

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

Date August 5 , 19 71

By _(signature)_

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 $ 308,623.20

Dated August 5 , 19 71

(signature) W. G. Sage

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

BY _(signature)_

Job Order
Resolution No.
Project No.

SEE ATTACHED FOR ACCOUNTING

Fund _____ Dept./Activity _____ Object _____

Purpose Same As Above

Vendor R.E. Hazard Contracting Co.

203393   AUG 12 1971   CERTIFICATE NO. 3360

FORM AC-361 (7-68)

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

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

DATE: (1-6) ____ / ____ / ____   CODE: CY=0 PY=1 (7) _____

BATCH TYPE: (8) _____   BATCH NUMBER (9-12) _____

FUND	DEPT./ ACTIVITY	OBJ. ACCT. G/L ACCT. REV. ACCT.	JOB ORDER, RESOLUTION, ORDINANCE, PROJECT	BENF. DEPT./ ACT.	DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER	ACCT. OR EQUIP. NO.	I P	P R E	WARRANT CHK. NO. OR UNITS	Q T R	AMOUNT DEBIT + (CREDIT) −	AMOUNT ENCUMB. OR (ENC. CLEARANCE) ENC. + (ENC. CL.) −
13-17	18-21	22-26	27-32	33-36	37-45					57	58-67	68-77
219	58.00	3300			A C 3 3 6 0							247,623 20
245	56.10	3300			A C 3 3 6 0							61,000 00

	PREPARED	APPROVED BY:	DATA PROC.
DATE			
INITIAL			

BATCH CONTROL TOTALS ➝ $ _____ $ 308,623 20

AC-292 (REV. 4-70)