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

- 1. That the bid of \$272,326.15 by R.E. Hazard Contracting Co. & W.T. Maxwell Co., a joint venture, for CONSTRUCTION OF MIRAMAR ROAD OVERPASS AT THE ATCHISON, TOPEKA AND SANTA FE RAILROAD TRACKS, 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. 744568.
- 2. That the expenditure of \$127,500.00 is hereby authorized out of the Gas Tax Fund (220) and that the expenditure of \$190,000.00 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 MIRAMAR ROAD OVERPASS AT THE ATCHISON, TOPEKA AND SANTA FE RAILROAD TRACKS, including Alternate "A", in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

CC-1265-B (REV. 1-72)

## 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.

\$127,500.00 Amount \$ 190,000.00	220 Gas Tax Fund Fund 245 Capital Outlay
Purpose <u>Construction of</u> Santa Fe Railroa	Miramar Rd. Overpass at The Atchison, Topeka of Tracks.
	W. Sage
30 20 20	Auditor and Comptroller of The City of San Diego, Calif.
Date: October 29 , 19 73	By Soundy. Sacrence
18 18 18 18 18 18 18 18 18 18 18 18 18 1	
CERTIFICATION CERTIFICATION	N 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 \$ 272,326.15	25 Sage
Dated October 29 , 19 73	Auditor and Comptroller of The City of San Diego, Calif.
SEE ATTACHED FOR ACCOUNTING  Fund Dept./Activity Object	Job Order Resolution No. Project No.
Purpose Same As Above	
Vendor R. E. Hazard Contracting Co.	& W. T. Maxwell Co.
	400/

FORM AC-361 (7-68)

## ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

TYPE-0-(1 - 14) DELETE

TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) DOCUMENT NUMBER DISBURSEMENT AUD. J.O., RES., ORD., PROJ. ENCUMBRANCE DEPT./ OBJ,, G/L BENEF. ACT D/A REV. A/C NO. 44 - 47 48 - 52 53 - 58 59 - 62 63 - 69 70 - 80 75 - 80 64 - 74 39 - 43 AC 5206 5800 122,546.77 220 3275 X5 AC 5206 149,779.38 5610 245 3275

MARKET SELECTION OF THE	PREPARED BY	APPROVED BY	DATA PROC.	Ä
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AC-338 (REV. 1-72)

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	1	Office of the City Clerk, San Diego, California					

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Mindson Andrews Comment

CC-1276 (REV. 12-71)