

RESOLUTION NUMBER R- 281565

ADOPTED ON MAR 18 1993

BE IT RESOLVED, by the Council of The City of San Diego that the low base bid of WEST COAST BRIDGE, INC., meeting the specifications, for CONSTRUCTION OF THE MORENA BOULEVARD BRIDGE POLYESTER CONCRETE DECK OVERLAY (OVER THE SAN DIEGO RIVER) in the City of San Diego, California, in the amount of \$503,400.00, which is 29% over the City's estimate of \$389,000.00, is hereby accepted, and the City Manager is hereby authorized to execute a contract therefore in accordance with the form on file in the Office of the City Clerk as Document No. 119447.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized to transfer \$114,400.00 from Gas Tax Program Fund 30219, releasing funds previously authorized per Resolution R-278722 in addition to \$474,500.00 previously authorized for expenditure per resolution R-281225 for a total of \$588,900.00.

BE IT FURTHER RESOLVED, that the additional expenditure of \$114,400.00 from Gas Tax Program Fund 30219, to supplement previously authorized funds, is hereby authorized solely and exclusively for said project and related costs.

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett  
Stuart H. Swett  
Senior Chief Deputy City Attorney

03/01/93  
Or. Dept.: Purchasing/mah  
Bid No.: K3541/93  
A.C. No.: 9300793  
R-93-1117

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9300793

ORIGINATING DEPT. NO.: 057

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 \_\_\_\_\_

Date \_\_\_\_\_ By: \_\_\_\_\_

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 \$ 588,900.00

Vendor West Coast Bridge, Inc.

Purpose Authorizing expenditure of funds for the construction of the Morena Blvd. Bridge Polyester

Concrete Deck Overlay.

Date March 1, 1993 By: Uelia San Pedro

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		3219	107	4213	0322241				\$474,500.00
2	0		3219	107	4213	0322243				114,400.00
TOTAL AMOUNT										\$588,900.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 9300793

MAR 1 1993

R-281565

Passed and adopted by the Council of The City of San Diego on MAR 15 1993,  
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Juan Vargas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

(Seal)

SUSAN GOLDING  
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

By Blonda B. Barnes Deputy.

Office of the City Clerk, San Diego, California

Resolution Number B-281565 Adopted MAR 15 1993