

(R-99-1489)

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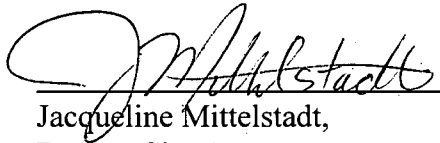
RESOLUTION NUMBER R-_____

ADOPTED ON JUN 21 1999

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to authorize the de-appropriation of TransNet Bonds (Fund 30302) in the total amount of \$11,642,155.56 for 72 projects per Exhibit A, attached hereto.

APPROVED: CASEY GWINN, City Attorney

By



Jacqueline Mittelstadt,
Deputy City Attorney

JM:kjk

6/08/99

Aud.Cert:N/A

Or.Dept:Engineering&Capital Projects

R-99-1489

Form=auagr.frm

TRANSNET BOND DEAPPROPRIATION

CIP #	CIP NAME	TOTAL BOND DEAPPROPRIATION
12-016.0	Euclid Ave Slope Restoration	\$23,290.00
12-127.0	Santa Clara Pump Station	\$137,243.99
12-128.0	Crown Point Drive Storm Drain	\$39,000.00
12-129.0	Blueridge & Rachel Drain	\$30,000.00
12-130.0	University & College Drain	\$214,000.00
12-131.0	Keighley Storm Drain	\$31,000.00
12-132.0	N. Hempstead Circle Drain	\$15,000.00
12-133.0	Canyon Lake & Pinetree Drain	\$180,000.00
12-134.0	Sorrento Creek Mitigation	\$538,148.76
12-135.0	Washington St & Dove St Storm Drain	\$105,000.00
12-136.0	Mission Gorge Place Drainage	\$22,000.00
12-138.0	Tijuana River Channel Mitigation	\$50,000.00
17-001.8	Sunset Cliffs @ Monaco	\$20,000.00
17-011.5	Ampudia Street Drain	\$20,000.00
17-011.7	54th Street Drain south of Grape	\$10,000.00
17-104.2	B Street w/o 29th Street	\$25,000.00
17-104.4	Morena Blvd Drainage	\$55,000.00
17-104.5	Caminito Del Canto Drain	\$60,000.00
17-500.1	Rancho Bernardo & Pomerado	\$45,187.50
37-224.0	Golden Hill Revitalization	\$140,996.00
37-283.0	Logan Ave - 43rd to Euclid	\$9,600.22
37-287.3	Sunset Cliffs - Brighton to Pt. Loma	\$18,834.78
37-289.4	W. Pt. Loma Blvd	\$22,458.35
39-209.3	El Cajon Blvd - I-805 to 54th	\$38,649.60
39-210.0	City Heights Univ. Ave Streetscape	\$30,000.00
52-330.0	Sorrento Valley - Industrial to Carmel	\$400,000.00
52-341.0	Federal Blvd	\$697,968.73
52-396.0	State Route 905 & 125	\$142,000.00
52-409.0	43rd Street/Logan/National	\$514,387.62
52-430.0	Napa Street - Linda Vista to Morena	\$230,000.00
52-436.0	National Ave I-15 to 43rd Street	\$291,003.00
52-462.0	University/Lincoln Couplet	\$30,000.00
52-477.0	College Grove Drive	\$3,090,241.83
52-483.0	Kearny Villa Rd - 200' north	\$27,766.53
52-503.0	Sports Arena Blvd - Rosecrans to Midway	\$80,000.00
52-509.1	Jamacha-Meadowbrook/Cardiff Phase 2	\$233,000.00
52-517.0	Carmel Valley Rd - 300' east of Portofino	\$488,000.00

TRANSNET BOND DEAPPROPRIATION

CIP #	CIP NAME	TOTAL BOND DEAPPROPRIATION
52-522.9	W.Morena barrier rail over Tecolote Creek	\$15,000.00
52-525.0	Navajo Rd Widening	\$72,000.00
52-533.1	M.B. Boardwalk Widening	\$25,000.00
52-545.9	Coastal Erosion Needs List	\$40,000.00
52-554.0	First Ave Bridge over Maple Canyon	\$277,850.00
52-555.0	Georgia Street Bridge	\$120,000.00
52-572.0	Study of Tijuana River	\$127,000.00
52-625.0	Hollister Street Bridge	\$216,151.78
52-633.0	La Jolla Blvd Reconstruction	\$96,000.00
52-645.0	Martin Luther King Frwy Signs	\$412,452.50
52-654.0	Lisbon Street - Imperial to 217' east of 71st	\$245,614.55
52-656.0	Genesee Ave Medians	\$100,000.00
52-661.0	Rigel Street Bridge over Chollas	\$33,000.00
52-663.0	Oceanfront Walk Repair	\$20,000.00
52-665.0	Mallard Street	\$149,625.00
53-050.0	No. Torrey Pines Rd bridge over Soledad Crk	\$443,000.00
62-001.6	Mod TS/SL High Accident	\$54,050.21
62-001.7	Minor Signal Modifications FY99	\$39,000.00
62-002.7	Minor Signal Modification High Accident Locations	\$17,000.00
62-002.9	Minor Signal Requirements	\$18,000.00
62-003.2	As Needed Minor Traffic Signal Req. FY99	\$20,000.00
62-279.6	Neighborhood Traffic Safety	\$12,000.00
62-298.0	Clairemont Left Turn Pockets	\$51,000.00
63-001.5	FY99 Permanent Count Stations	\$45,000.00
63-023.0	Logan Heights TS System	\$60,000.00
63-044.0	Park Blvd TS Interconnect	\$76,000.00
63-200.1	Replace Obsolete TS Equipment	\$44,000.00
68-002.0	Mission Bay Dr Median Improvement	\$23,375.00
68-002.1	TS/SL @ I-5 & San Ysidro Blvd	\$55,000.00
68-008.3	Black Mountain Rd Fiber Optic	\$298,113.20
68-012.9	Install Street Lights in High Crime	\$130,057.00
68-105.5	Traffic Signal/Street Lights @ 25th & 27th	\$30,000.00
68-111.3	Modernize Top 2 Signals FY99	\$135,949.79
68-111.4	TS @ Mira Mesa & Pacific Heights	\$14,385.45
68-600.1	Citywide Guardrail - Contract 8	\$21,754.17
	GRAND TOTAL	\$11,642,155.56