

RESOLUTION NUMBER R- 294577

ADOPTED ON FEB 27 2001

ARDATH ROAD RECONFIGURATION - TREE RELOCATION AND UTILITY DESIGN

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

1. That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for the Ardath Road Tree Relocation phase of CIP 52-583.0, La Jolla Shores Drive/Torrey Pines Road/Ardath Road/Hidden Valley Road Intersection Reconfiguration Project, filed in the office of the City Clerk of the City of San Diego, California, on FEB 27 2001, and bearing official Document No. W.O. 52583-A be and the same are hereby approved.

2. That the Contract Services Division of the City of San Diego's Department of Engineering and Capital Projects is authorized and directed to proceed to publish notice to contractors calling for bids for the work described in the plans and specifications described in paragraph number 1.

3. That the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for the Ardath Road Tree Relocation phase of CIP 52-583.0.

4. That the expenditure, not to exceed \$275,000 from CIP 52-583.0, La Jolla Shores Drive/Torrey Pines Road/Ardath Road/Hidden Valley Intersection Reconfiguration Project, is hereby authorized solely and exclusively for the purpose of providing funds for the Ardath Road Tree Relocation phase of this project and its related costs.

5. That the City Manager is authorized to execute the First Amendment to the Agreement with Lintvedt, McColl & Associates in the amount of \$69,000 for the engineering design of the water and sewer pipeline replacements pertaining to CIP 52-583.0, La Jolla Shores Drive/Torrey Pines Road/Ardath Road/Hidden Valley Intersection Reconfiguration Project.

6. That the expenditure of \$46,750 is authorized from Fund 41506, CIP 44-001.0, Annual Allocation for Sewer Main Replacement, for the engineering design of the sewer pipeline replacement described in paragraph number 5.

7. That the expenditure of \$22,250 is authorized from Fund 41500, CIP 70-953.0, Torrey Pines Road/La Jolla Boulevard Main Replacement, for the engineering design of the water pipeline replacement described in paragraph number 5.

8. That the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By 
Cristie C. McGuire, Deputy

CCM:aw
2/12/01
Aud.Cert:2100875
Or.Dept: E&CP
Bid No: K01052C
R-2001-812
Form=pcx.frm

Agreement with Lintvedt, McColl & Associates
on file in the Office of the City Clerk
RR-294577.

R-294577

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


CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2100875
DEPT. NO.: 542

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 275,000.00 Fund 30244

Purpose Authorizing the expenditure of funds for the Ardath Road Reconfiguration - Tree Relocation and Utility Design.

Date February 08, 2001 By: 

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	30244	30244	107	4279	525830				\$275,000.00
TOTAL AMOUNT										\$275,000.00

FUND OVERRIDE

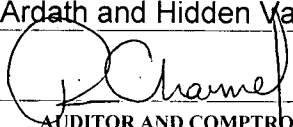
CERTIFICATION OF UNENCUMBERED BALANCE

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 \$ 69,000.00

Vendor Lintvedt, McColl & Associates

Purpose Authorizing the expenditure of funds for the engineering design of the water & sewer pipeline replacement for La Jolla Shores Drive, Torrey Pines/Ardath and Hidden Valley.

Date February 08, 2001 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
2	0	41500	760	391020	4118	186242				\$22,250.00
3	0	41506	773	960	4118	176672				46,750.00
TOTAL AMOUNT										\$69,000.00

FUND OVERRIDE