

RESOLUTION NUMBER R- 308606

DATE OF FINAL PASSAGE DEC 24 2013

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING THE TRANSFER OF FUNDS TO
TED WILLIAMS PARKWAY OVERCROSSING AT SHOAL
CREEK DRIVE PROJECT.

WHEREAS, in 2012, the City of San Diego (City) awarded the construction contract to KTA Construction, Inc. to construct the Ted Williams Parkway Overcrossing at Shoal Creek Drive Project; and

WHEREAS, during construction of the project, the contractor provided notice to the City of unforeseen subsurface granitic rock discovered during the excavation of the bridge foundation; and

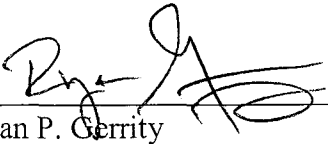
WHEREAS, the removal of the subsurface granitic rock is required in order to construct the bridge foundations and the retaining walls on the south side and is estimated not to exceed \$500,000; and

WHEREAS, excess TransNet funds from the Aldine Drive and Fairmount Drive Slope Restoration Project are available for reallocation and will provide for the additional construction needs of the Ted Williams Parkway Overcrossing Project; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Chief Financial Officer is authorized to transfer appropriations of an amount not to exceed \$500,000 from CIP S00865, Aldine Drive and Fairmount Drive Slope Restoration, to CIP S00941, Ted Williams

Parkway Overcrossing at Shoal Creek Drive, within Fund 400169, TransNet Extension 70%
Congestion Relief, for the purpose of construction.

APPROVED: JAN I. GOLDSMITH, City Attorney

By 

Ryan P. Gerrity
Deputy City Attorney

RPG:jl
11/20/2013
Or.Dept: Public Works/Engineering-ROW
CC No. 3000006448
Doc. No. 678193

I hereby certify that the foregoing Resolution was passed by the Council of the City of
San Diego, at this meeting of DEC 10 2013.

City Clerk

By 

Deputy City Clerk

Approved pursuant to Charter
section 265(i):

(date)

TODD GLORIA, Council President

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000006448
 DEPT. NO. 2112

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: \$500,000.00 Fund: 400169

Purpose: To authorize transfer of appropriations from CIP Aldine Drive and Fairmont Drive Slope Restoration to Ted William Parkway Overcrossing at Shoal Creek Drive for the purpose of construction.

Date: October 22, 2013 By: James Long

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
001	S00865	400169	-	512117	OTHR-00000000-TR	2113		S-00865.07.03	\$500,000.00
TOTAL AMOUNT									\$500,000.00

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: _____

Vendor: _____

Purpose: _____

Date: _____ By: _____

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Internal Order	WBS Element	Original Amount
TOTAL AMOUNT									

FUND OVERRIDE

Passed by the Council of The City of San Diego on DEC 10 2013, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kevin Faulconer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Marti Emerald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage DEC 24 2013.

(Please note: When a resolution is approved by the Council President as interim Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

TODD GLORIA, COUNCIL PRESIDENT

as interim Mayor of The City of San Diego, California.

ELIZABETH S. MALAND

City Clerk of The City of San Diego, California.

(Seal)

By *Mary Yamaya*, Deputy

Office of the City Clerk, San Diego, California

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