## RESOLUTION NO. 1001

A RESOLUTION in regard to L.I.D. No. 61-S-15 for the improvement of a portion of N.B. 2nd Street; and authorizing issuance of warrants to cover payment for contractor, traffic buttons, and others.

WHEREAS a contract has been let for the construction of the aboveentitled public works project; and

WHEREAS said project has progressed and L.I.D. revenue warrants have previously been issued as follows:

Warrants No. 1 and 2, dated November 20, 1961	\$1,780.01
Warrants No. 3 through 15, dated Jan. 12, 1962	42,230.00
Warrants No.16 through 36, dated Feb. 21, 1962	76,530.14
Warrants No. 37 and 38, dated March 5, 1962	1,513.66
Warrants No. 39 and 40, dated April 2, 1962	1,503.20
Warrants No. 41 through 46; dated April 30, 1962	19,305.00
Warrants No. 47 through 51, dated May 11, 1962	32,299.17
Warrants No. 52 and 53; dated May 25, 1962	654 <b>.</b> 90
Warrants No. 54 and 55, dated May 31, 1962	1,200.00
Warrant No. 56 dated June 15, 1962	148.80
Warrants No. 57 and 58, dated July 30, 1962	2,302.68
Warrant No. 59, dated September 6, 1962	6,727.60
Warrant No. 60, dated October 1, 1962	995.72
Warrant No. 61, dated October 8, 1962	11,495.07
Warrants No. 62 through 65, dated Nov. 9, 1962	16,240.52
Warrant No. 66, dated December 19, 1962	20,982.78

AND WHEREAS the City Engineer has, in writing and under date of March 4, 1963, approved and recommended payment to Bellevue Bulldozing, Inc., the sum of \$5,469.86; and

WHEREAS additional costs have accrued and claims have been presented by the following:

Pacific Parking, traffic buttons \$1,416.32 Washington Asphalt, repair crack in sidewalk 55.00

AND WHEREAS it is necessary to issue L.I.D. warrants in payment thereof;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Bellevue that the administrative personnel and proper officials, for and on behalf of the City of Bellevue, Washington, proceed with the issuance of local improvement district warrants in the amount of \$6,941.18 to bear interest in accordance with the bid and contract of Southwick Campbell, Waterman Co., contract purchaser of the warrants and bonds in the financing of said project.

PASSED by the City Council this 5th day of March, 1963, and signed in authentication of its passage this 5th day of March, 1963.

Scott McDermott

Mayor

(SEAL)

Attest:

Jan Dahole

Jean S. Scholer, City Clerk

DATE march 6,1963 CITY CLERK on Miles

## CERTIFICATE OF ACCOMPLISHMENT

In Re: Public Works Project - Street Improvement L.I.D. 61-S-15
NE 2nd, 104th to 108th

S .TE OF WASHINGTON)
COUNTY OF KING )

The undersigned, City Engineer of the City of Bellevue, Washington, does hereby certify that, pursuant to the contract let to Bellevue Bulldozing, Inc. in the above entitled project, work has progressed and there has been completed with accruing payment due as follows:

Item No. Description	Cont. Quan.	Comp. Quan.	Unit Price	Amount
1. 8" Concrete Sewer Pipe 2. 12" " " " 3. 15" " " " " 4. 18" " " " " 5. Catch Basin In Place 6. Inlet in Place 7. Manhole In Place 8. Sewer bedding gravel 9. Granular backfill 10. Mechanical hand tamper 11. Clearing & Grubbing 12. Concrete foundation removal Unclassified excavation 1 Mechanical Comp. Tractor 1 Mechanical Comp. Hand 16. Water 7. Select Roadway borrow 3. Crushed stone surf. 1. Driveway P.C.C. 2. Curb & Gutter Sidewalks, P.C.C. 2. Class B Asphaltic Conc 23. Monument Cases In Place 24. Water Valve Boxes	285 Ln Ft 495 " " 610 " " 168 " " 7 Each 8 Each 1 Each 55 Tons 200 Hrs 200 Hrs Lump Sum 1 " " 4,500 Cu Yds 200 Hrs 100 M Gals 910 Cu Yds 895 Cu Yds 100 Sq Yd 2,300 Ln Ft 2,200 Sq Yd 1,560 Tons 3	176 Ln Ft 484 " " 518 " " 518 " " 10 Each 3 Each 1 Each 93 Tons 464 Tons 86 Hrs 100 % 100 % 4,500 Cu Yds 36 Hrs 18 Hrs 1,304 Cu Yds 733 Cu Yds 653.5 Sq Yd 2,251 Ln Ft 1,187.5 Sq Yd 1,609 Tons 12 Each	3.50 4.85 6.15 0.71 150.00 105.00 5.50 5.00 5.00 5.00 5.00	616.00 2,347.40 3,185.70 1,500.00 315.00 350.00 511.50 2,320.00 602.00 500.00 300.00 6,075.00 360.00 180.00 2,748.75 3,267.50 4,276.90 5,403.12 12,308.85
25. Street Lighting EXTRAS:	Lump Sum	100 % 12	,094.50	12,094.50 \$62,545.82
(1) Incidental # 1 (2) Asphalt Removal (3) Reinforcing Steel (4) LESS:- Cost of Barricades (5) 42" Conc Culvert Pipe (6) Additional sewer manholes (7) Addional Water Valves (8) Extra Street Lighting (9) Extra Manhole L S 15% Retainer L_S Payments No. 1,2,3 and 4	тот	100 % 1,242 Sq Yd 620 Ln Ft 16 Ft 100 % 100 % 100 %	-	339.10 1,242.00 64.60 - 26.21 288.00 839.61 78.70 1,007.60 75.00 \$66,454.22 - 9,968.12 \$56,486.10 51,016.24
NET PAYMENT No. 5 DUE	/			\$ 5,469.86

Dated this 4th day of March, 1963

(SEAL) ATTEST:

This day of March, 1963

City Clerk

Donald G. Berdan, City Engineer