

4-12-63

CITY OF BELLEVUE, WASHINGTON

ORIGINAL

RESOLUTION NO. 1002

A RESOLUTION in regard to L.I.D. No. 61-S-15 for the improvement of a portion of N.E. 2nd Street; and authorizing issuance of warrants to cover final payment to contractor and other miscellaneous bills.

WHEREAS a contract has been let for the construction of the above-entitled 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	654.90
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
Warrant No. 67, dated March 8, 1963	6,941.18

AND WHEREAS the City Engineer has, in writing and under date of April 10, 1963, approved and recommended payment to Bellevue Bulldozing, Inc., the sum of \$9,968.12; and

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

Harstad and Associates, professional services	\$2,769.42
Eastside Welding, pipe installation	1,274.00

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 \$ 14,011.54 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 16th day of April, 1963, and signed in authentication of its passage this 16th day of April, 1963.

Scott McDermott
Scott McDermott
Mayor

(SEAL)

Attest: *Jean S. Scholer*
Jean S. Scholer, City Clerk

FILED NO. 100267 CITY OF BELLEVUE
DATE 4-17-63 CITY CLERK *[Signature]*

FINAL PAYMENT

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

STATE OF WASHINGTON)
) ss
 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, certificates have now been received from The Tax Commission of the State of Washington, The Department of Labor, and The Employment Security Department, and final payment is due as follows:

Item No.	Description	Cont. Quan.	Comp. Quan.	Unit Price	Amount
1.	8" Concrete Sewer Pipe	285 Ln Ft	176 Ln Ft	3.50	616.00
2.	12" " " "	495 " "	484 " "	4.85	2,347.40
3.	15" " " "	610 " "	518 " "	6.15	3,185.70
4.	18" " " "	168 " "	---	0.71	---
5.	Catch Basin in Place	7 Each	10 Each	150.00	1,500.00
6.	Inlet in Place	8 Each	3 Each	105.00	315.00
7.	Manhole in Place	1 Each	1 Each	350.00	350.00
8.	Sewer bedding gravel	55 Tons	93 Tons	5.50	511.50
9.	Granular backfill	200 Tons	464 Tons	5.00	2,320.00
10.	Mechanical hand tamper	200 Hrs	86 Hrs	7.00	602.00
11.	Clearing & Grubbing	Lump Sum	100 %	500.00	500.00
12.	Concrete foundation removal	" "	100 %	300.00	300.00
13.	Unclassified excavation	4,500 Cu Yds	4,500 Cu Yds	1.35	6,075.00
14.	Mechanical Comp. Tractor	200 Hrs	36 Hrs	10.00	360.00
15.	Mechanical Comp. Hand	75 Hrs	18 Hrs	10.00	180.00
16.	Water	100 M Gals	---	4.00	---
17.	Select Roadway borrow	910 Cu Yds	1,304 Cu Yds	2.15	2,803.60
18.	Crushed stone surf.	895 Cu Yds	733 Cu Yds	3.75	2,748.75
19.	Driveway P.C.C.	100 Sq Yds	653.5 Sq Yds	5.00	3,267.50
20.	Curb & Gutter	2,300 Ln Ft	2,251 Ln Ft	1.90	4,276.90
21.	Sidewalks, P.C.C.	2,200 Sq Yds	1,187.5 Sq Yds	4.55	5,403.12
22.	Class B Asphaltic Conc	1,560 Tons	1,609 Tons	7.65	12,308.85
23.	Monument Cases in Place	3	---	50.00	---
24.	Water Valve Boxes	8	12 Each	40.00	480.00
25.	Street Lighting	Lump Sum	100 %	12,094.50	12,094.50
					<u>\$62,545.82</u>


EXTRAS:

(1)	Incidental # 1		100 %	Lump Sum	339.10
(2)	Asphalt Removal		1,242 Sq Yds	1.00	1,242.00
(3)	Reinforcing Steel		620 Ln Ft	Lump Sum	64.60
(4)	LESS:- Cost of Barricades			- 26.21	- 26.21
(5)	42" Conc Culvert Pipe		16 Ft	18.00	288.00
(6)	Additional sewer manholes		100 %	Lump Sum	839.61
(7)	Additional Water Valves		100 %	Lump Sum	78.70
(8)	Extra Street Lighting		100 %	Lump Sum	1,007.60
(9)	Extra Manhole			Lump Sum	75.00
					<u>\$66,454.22</u>

L s: Payments 1, 2, 3, 4 and 5 56,486.10

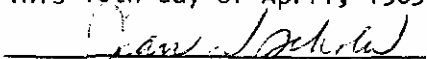
FINAL PAYMENT DUE \$ 9,968.12

Dated this 10th day of April, 1963


 Donald G. Berdan, City Engineer

(SEAL)

ATTEST:
 This 10th day of April, 1963


 City Clerk