ORIGINAL

## CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 969

A RESOLUTION in regard to L.I.D. No. 61-S-15 for the improvement of a portion of N.E. 2nd Street.

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 January 12, 1962	42,230.00
Warrants No.16 through 36, dated February 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

WHEREAS the City Engineer has, in writing and under date of September 25, 1962, approved and recommended payment to Bellevue Bulldozing, Inc. the sum of \$10,674.34; and

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

Carlo Zanassi, layout of street lighting	\$ 14.12
H.A. Doss, rockery rock and labour	788,43
R.B. Kuchenreuther, engineering services	18.18

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, Washington, 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 \$11,495.07 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 Ind day of October, 1962, and signed in authentication of its passage this \_\_\_\_\_ day of October , 1962.

(SEAL)

Attest:

Ćity Clerk

Jean S. Scholer

Boott McDermott Mayor

FILED NO. mady CITY OF BELLEVUE DATE 10-3-6-CITY CLERK

## In Re: Public Works Project Street Improvement L.I.D. 61-S-15

STATE OF WASHINGTON) ) ss COUNTY OF KING )

The undersigned, City Engineer of the City of Bellevue, Washington, bes 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:

ltem <u>No.</u>	Description	Cont. Quan.	Comp. Unit Quan. Price	Amount
1	8" Concrete Sewer Pipe	285 ln ft	250 ln ft 3.50	875.00
2	12" Concrete Sewer Pipe	495 " "	450 " " 4.85	2,182.50
3	15" Concrete Sewer Pipe	610 " "	610 " " 6.15	3,751.50
5	Catch Basin in place	7	5 150.00	750.00
6	Inlet, in place	8	5 105.00	525.00
. 9	Trench backfill	200 tons	384 tons 5.00	1,920.00
10	Mech. Hand Tamper	200 hrs.	70 hrs. 7.00	490.00
11	Clearing & Grubbing	L.S.	100 % 500.00	500.00
	Concrete Foundation Removal	L.S.	100 % 300.00	300.00
13	Unclassified Excavation	4,500 c yds	4,000 c yds 1.35	5,400.00
14	Mechanical Compaction Tractor	200 hrs	36 hrs 10.00	360.00
15	Mech. Hand Tamper	75 hrs	4 hrs 10.00	40.00
17	Select Roadway Borrow	910 c yds	867 c yds 2.15	1,864.05
<u>EXTRAS</u>				\$ 18,958.05
(1)	42" Sewer Pipe		16 ln ft 18.00	288,00
			TOTAL	19,246.05
			Less 15% Retainer	2,886.91
				16,359.14
Less Payment No. 1				5,684.80
Τ ΡΑ	YMENT No. 2 DUE			\$ 10,674.34
			-	

Dated this 25th day of September, 1962

Donald G. Berdan, City Engineer

(SEAL)

ATTEST:

This 25th day of September, 1962.

AAN City Clerk