

9-26-62

CITY OF BELLEVUE, WASHINGTON

ORIGINAL

RESOLUTION NO. 970

A RESOLUTION in regard to L.I.D. No. 61-S-21 for the improvement of the Bellevue-Redmond Road.

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:

Warrant No. 1, dated June 29, 1962	\$15,363.89
Warrant No. 2, dated July 30, 1962	50,305.78
Warrant No. 3, dated September 6, 1962	33,556.63

WHEREAS the City Engineer has, in writing and under date of September 25, 1962, approved and recommended payment to Pacific Paving Company in the additional sum of \$42,428.86; and

WHEREAS part of said sum will be paid from the proceeds of the sale of Street Improvement Bonds, sale of which was heretofore authorized by Ordinance No. 431 passed by the City Council on February 14, 1961 and it is necessary to issue L.I.D. warrants in payment of the balance 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 \$31,316.03 to bear interest in accordance with the bid and contract of Terry Thompson and Company, contract purchaser of the warrants and bonds in the financing of said project.

PASSED by the City Council this 2nd day of October, 1962, and signed in authentication of its passage this 2nd day of October, 1962.

Scott McDermott
Scott McDermott
Mayor

(SEAL)

Attest:

Jean S. Scholer
Jean S. Scholer
City Clerk

FILED NO. 2-235
CITY OF BELLEVUE
DATE 10-3-62
CITY CLERK Jean S. Scholer

CERTIFICATE OF ACCOMPLISHMENT

In Re: Public Works Project Street Improvement L.I.D. 61-S-21

STATE OF WASHINGTON)
)
 COUNTY OF KING)ss

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

Item No.	Description	Cont. Quan.	Cont. Unit Price	Comp. Quan.	Amount
1.	Clearing & Grubbing	Lump Sum	11,160.00	100 %	\$11,160.00
2.	Unclassified excavation	7,000 c yds	1.20	7,320 c yds	8,784.00
3.	Common Borrow	2,523 c yds	1.50	5,925 c yds	8,887.50
4.	Removal of existing asphalt surfacing	1,000 sq yds	.40	3,875 s yds	1,550.00
5.	Removal of existing concrete walks, driveways and paving	150 sq yds	6.00	909 s yds	5,454.00
6.	Raise or lower utility manhole rings & covers to grade	18 each	35.00	25 each	875.00
7.	Mechanical compaction hand operated	100 hrs	7.00	197 hrs	1,379.00
8.	Mechanical compaction tractor	100 hrs	12.00	77 hrs	924.00
9.	6" Soil Cement Base Course in place	21,676 sq yds	.24	13,338 s yds	3,201.12
10.	Portland Cement	2,681 bbl.	5.00	1,628 bbl.	8,140.00
11.	Watering	100 M gal	4.00	125.5 gal	502.00
12.	Class "B" Asphaltic Concrete in place	4,730 tons	7.00	5,969 tons	41,783.00
13.	Concrete curb & gutter in place	2,600 ln ft	2.10	2,333 ln ft	4,899.30
14.	8" Pipe sewer in pl.	870 " "	3.80	1,748 " "	6,642.40
15.	12" Pipe sewer in pl.	4,260 " "	5.40	3,511 " "	18,959.40
16.	15" Pipe sewer in pl.	1,395 " "	7.00	1,380 " "	9,660.00
17.	18" Pipe sewer in pl.	270 " "	10.50	268 " "	2,814.00
18.	Standard catch basin	22 each	150.00	24 ea	3,600.00
19.	Standard inlet in pl.	18 each	114.00	24 ea	2,736.00
20.	Standard manhole	8 each	275.00	6 ea	1,650.00
21.	Water Valve Boxes in pl.	23 each	25.00	28 ea	700.00
22.	Sewer Bedding Gravel	100 c yds	5.00	346 c yds	1,730.00

EXTRAS:-

(1)	Compensation to property owners for removal of trees and fence	Lump Sum	500.00
(2)	Incidental No. 1	Lump Sum	984.38
(3)	Adjusting Side Sewer	Lump Sum	253.50
(4)	Replacing fence	Lump Sum	167.00
(5)	Rockery	Lump Sum	1,294.21
(6)	Crushed Rock Base	3.35Ton	329.5 Ton 7,803.82
(7)	2 1/2" Rock Base	4.25Ton	294.25Ton 1,250.56
(8)	Asphaltic Concrete	12.50Ton	272 Ton 3,400.00
(9)	Incidental No. 2		2,459.39

TOTAL 164,143.58

Less 15% 24,621.54

139,522.04

97,093.18

42,428.86

Less Payments No. 1, 2 and 3
 NET PAYMENT No. 4 DUE

Dated this 25th day of September, 1962


 Donald G. Berdan, City Engineer.

(SEAL)
 ATTEST:
 This 25th day of September, 1962.


 City Clerk