11-2-62

ORIGINAL

## CITY OF BELLEVUE, WASHINGTON

**RESOLUTION NO. 980** 

A RESOLUTION in regard to L.I.D. No. 61-S-15 for the improvement of a portion of N.B. 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
Warrant No. 61, dated October 8, 1962	11,495.07

AND WHEREAS the City Engineer has, in writing and under date of November 5, 1962, approved and recommended payment to Bellevue Bulldozing, Inc., the sum of \$15,103.06; and

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

Harstad Associates Inc., engineering services	\$233.70
Harstad Associates Inc., professional service	5,
August	55.06
Harstad Associates Inc., professional service	s,
September	848.70

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 \$16,240.52 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 <u>6</u> day of <u>Norember</u>, 1962. and signed in authentication of its passage this <u>6</u> day of <u>Norember</u>, 1962.

etu Mak Mayor

FILED NO. MO245 CITY OF BELLEVUE DATE Nor 1 196: CITY CLERK

(SEAL)

ran Datoled Attest: Jean S. Scholer City Clerk

## CERTIFICATE OF ACCOMPLISHMENT

## In Re: Public Works Project - Street Improvement

L.I.D. 61-S-15 NE 2nd (104th - 108th

## STATE OF WASHINGTON)

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JNTY 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:

ltem No. Description	Cont, Quan.	Comp. Quan.	Unit Price	Amount
<ul> <li>14. Mechanical Comp. Tractor</li> <li>15. Mechanical Comp. Hand</li> <li>17. Select Roadway Borrow</li> <li>18. Crushed Stone Surfacing</li> <li>20. Conc. Curb &amp; Gutter</li> </ul>	200 Hrs. 75 Hrs. 910 Cu.Yds. 895 Cu.Yds.	450 Lin.Ft. 610 Lin.Ft. 5 464 Tons 86 Hrs. 100 % 100 % 4,000 Cu.Yds. 36 Hrs. 4 Hrs. 758 Cu.Yds. 548 Cu.Yds. 2,000 Lin.Ft.	\$ 3.50 4.85 6.15 150.00 105.00 7.00 500.00 300.00 1.35 10.00 10.00 2.15 3.75 1.90 7.65	602.00 500.00 300.00 5,400.00 360.00 40.00 1,629.70 2,055.00
EXTRAS (1) 42" Sewer Pipe Less 15% Retainer	•••••••	16 Lin.Ft. TOTAL		\$36,726.35 <u>288.00</u> 37,014.35 <u>5,552.15</u>
Less Payment No. 1 and No. 2 NET PAYMENT No. 3 Due	• • • • • • • • • • • • •		-	31,462.20 <u>16,359.14</u> \$15,103.06

Dated this 5th day of November, 1962

Donald G, Berdan, Engineer City

(SEAL)

AITEST:

This 5th day of November, 1962

Clerk