RESOLUTION NO. 985

A RESOLUTION in regard to L.I.D. No. 61-S-21 for the improvement of the Bellevue-Redmond Road; and authorizing final payment to contractor.

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
Warrant No.	4.	dated	October 8, 1962	31,316.03

WHEREAS the City Engineer has, in writing and under date of November 29, 1962, approved and recommended final payment to Pacific Paving Company in the additional sum of \$24,621.54; 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 \$24,621.54 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 4th day of December 1962, and signed in authentication of its passage this 4th day of December , 1962.

(SEAL)

Attest:

can / Aholi Jean S. Scholer City Clerk

FILED NO. - 250

CITY OF BELLEVUE

ULC 5 1962 DATE

CITY CLERK Jean Malle

FINAL PAYMENT

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

STATE OF WASHINGTON)
COUNTY OF KING
)

The undersigned, City Engineer of the City of Bellevue, Washington, does ereby certify that, pursuant to the contract let to Pacific Paving Company 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:

ltem <u>No.</u>	Description	Cont. Quan.	Cont. Unit Price	Comp. Quan.	Amount
NO.	Description	Queii.	<u> </u>	- Quair.	Allioute
1.	Clearing & Grubbing	Lump Sum	11,160.00	100% \$	11,160.00
2.	Unclassified excavation			7,320 c yds	8,784.00
3.	Common Borrow	2,523 c yds		5,925 c yds	8,887.50
4.	Removal of existing	•			
	asphalt surfacing	1,000 s yds	.40	3,875 s yds	1,550.00
5.	Removal of existing				
	concrete walks,				- 1-1
,	driveways & paving	150 s yd:	6.00	909 s yds	5,454.00
6.	Raise or lower utility	•			
	manhole rings & covers	10	20.00	25	975 00
7	to grade	I8 ea	35.00	25 ea	875.00
7.	Mechanical compaction	100 hrs	7.00	197 hrs	1,379.00
8.	hand operated	100 1115	7.00	17/ 11/3	1,3/3.00
٥.	Mechanical compaction tractor	100 hrs	12.00	77 hrs	924.00
٥.	6" Soil Cement Base	100.1113	12.00	// 111.5	327.00
•	Course in place	21,676 s yds	.24	13,338 s yds	3,201.12
0.	Portland Cement	2,681 bb1.		1,628 bb1.	8,140.00
ıĭ.	Watering	100 M gai	1 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 fi	2.10	2,333 ln ft	4,899.30
14.	8" Pipe sewer in pl.	0,0	3.80	1,748 " "	6,642.40
15.	12" Pipe sewer in pl.	7,200	5.40	3,511 ." "	18,959.40
16.	15" Pipe sewer in pl.	1,222	7.00	1,380 " "	9,660.00
17.	18" Pipe sewer in pl.	2/0	10.50	268 " "	2,814.00
18.	Standard catch basin	22 ea	150.00	24 ea	3,600.00
19.	Standard inlet in pl.	18 ea	114.00	24 ea	2,736.00
20.	Standard manhole	8 ea	275.00	6 ea	1,650.00
21. 22.	Water Valve Boxes in pl. Sewer Bedding Gravel		25.00	28 ea	700.00
EXTRA	Sewer bedding diavel	100 c yd:	5.00	346 c yds	1,730.00
(î)	Compensation to property	, owners for			
('')	removal of trees and fee			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) 7)	Crushed Rock Base		3.35	Ton 329.5 Ton	7,803.82
' 7)	2½" Rock Base			Ton 294.25 Ton	
8)	Asphaltic Concrete		12.50	Ton 272 Ton	3,400.00
.9)	Incidental No. 2			_	2,459,39
Lace	Payments No. 1 2 2 and	to .		Ş	164,143.58

Less Payments No. 1, 2, 3 and 4

139,522,04

BALANCE DUE

\$ 24,621.54

Dated this 29th day of November, 1962

Donald G. Berdan, City Engineer

(SEAL)
ATTEST:
This Linday of Lee 1962

City Clerk