CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 999

ORIGINAL

A RESOLUTION in regard to L.I.D. No. 62-S-28 for the improvement of portions of N.E. 6th Street and 110th Avenue N.E.; and authorizing issuance of warrants to cover final payment to contractor and others.

WHEREAS a contract has been let for the construction of the aboveentitled public works project; and

WHEREAS said project has progressed and L.I.D. revenue warrants have previously been issued as follows:

Warrants No. 1	through 3, dated July 30, 1962	\$2,067.66
Warrant No. 4,	dated September 6, 1962	5,333.56
Warrant No. 5,	dated October 1, 1962	869.73
Warrant No. 6,	dated November 9, 1962	11,613.02
Warrant No. 7,	dated December 19, 1962	22,385.13

AND WHEREAS the City Engineer has, in writing and under date of February 14, 1963, approved and recommended final payment to Bellevue Bulldozing Inc., of the sum of \$5,519.08; and

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

Independent Blueprint, black line prints	\$ 7.78
Joseph S. Miller, filing fees	6.00
Bellevue American, publication	15.36

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 \$5548.22 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 19th day of February, 1963, and signed in authentication of its passage this 19th day of February, 1963.

(SEAL)

Attest: Jéan S. Scholer City Clerk

> FILED NO. <u>00264</u> CITY OF BELLEVUE DATE <u>Fue 20</u> 1963 CITY CLERK <u>Jan Doubles</u>

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FINAL PAYMENT

In Re: Public Works Project - Street Improvement - L.I.D. 62-S-28 NE 6th - 108th to 112th and 110th NE

STATE OF WASHINGTON) ss

COUNTY OF KING

The undersigned, City Engineer of the City of Bellevue, Washington, does ...ereby 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	Deperietien	Cont.		Comp.	Unit Price	Amount
<u>No.</u>	Description SCHEDULE "A"	Quan.		Quan.		Allouite
1		r02 I		517 Ln Ft	3.50	\$1,809.50
1.	8" Sewer Pipe	582 L	.n. r 	30 " "	3.75	112.50
2.	10" Sewer Pipe	<u> </u>		733 " "	4.85	3,555.05
3. 4.	12" Sewer Pipe	000	ach	6 Each	110.00	660.00
÷.	Inlets in Place	6	ach H	6 "	150.00	900.00
5. 6.	Catch Basin in Place		u	<u>ц</u> и	350.00	1,400.00
о. 7.	Manholes	10 1		86 Ton	5.00	430.00
8.	Sewer Bedding Gravel	100	u Yds			3,608.00
	Ballast Mashari - 1 Hand	40 C	u ras		5.50	5,000.00
9.	Mechanical Hand	100.0		114 11-0	7 00	798.00
	Compaction	120 H	IFS	114 Hrs	7.00	A 2 2 2 2 2 0 0
		. .		Sub-Total Sched	ule "A"	\$13,273.05
	SCHEDULE "B" - Street	Paving	·	1.0	700 00	700 00
1.	Misc. Clearing & Grubb Removal exist. surf.	ingL.s	• • • • •	L.S.	700.00	700.00
2.	Removal exist. surt.	225 S	d tas		1.00	
3.	Unclassified Excavation	on Lege o	. vr.t.		00	9 001 60
4.	/ Mechanical Compaction	,525 L	u tas	9,994 Cu Yds	. 90	8,994.60
	Tractor	37 H	rs		12.00	
5.	Mechanical Compaction					
	Hand	18 H	rs	14 Hrs	7.00	98.00
6.	Water	13 M	Gals	12 M Gals	6.00	72.00
7.	Ballast	140 T	ons	576 Tons	6.00	1,008.00
8.	Crushed Surfacing, Top	746 T	ons	867 Tons	3.00	2,601.00
9:	Crushed Surfacing,					
	Base 1	,495 T	ons	1,553 Tons	3.00	4,659.00
10.	Base Asphalt "Class B"	,033 T	ons	1,366 Tons	7.85	10,723.10
11.	Rock Wall	75 T	ons		25.00	
12	Monument Cases	1 6	ach	2 Each	50.00	100.00
13.	Project Signs Valve Boxes	2 E	ach		50.00	
14.	Valve Boxes	14 E	lach	· 14 Each	30.00	420.00
				Sub-Total Sched	ule ["] "B"	\$29,375.70
	-			Sub-Total "A" a	nd "B"	\$42,648.75
EXTRA						
(1) French Drains			L.S.		269.86	
(2) Unsuitable Material			84 Cu Yds	1.50	126.00	
TOTAL						\$43,044.61

ess Payments No. 1, 2 and 3

INAL PAYMENT DUE

(SEAL)

• • •

Dated this 14th day of February, 1963

City Engineer Donald G. Berdan,

37,525.53

\$ 5,519.08

ATTEST: This 14th day of January, 1963

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