

RESOLUTION NO. 440

A RESOLUTION REQUESTION PROGRESS PAYMENT FOR LID #6  
LANDSCAPING TO ASSOCIATED LANDSCAPING AND SUPPLY, INC.


WHEREAS, the city staff has prepared a report on the above  
captioned subject which is attached hereto as Exhibit "A"; and

WHEREAS, the City Council has duly considered the subject  
and the recommendation(s) contained in the staff report; and

WHEREAS, interested parties, if any, have had an opportunity  
to be heard on the subject.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the  
City of Wilsonville does hereby adopt the staff report attached  
hereto as Exhibit "A", with the recommendation(s) contained  
therein and further instructs that action appropriate to the  
recommendation(s) be taken.

ADOPTED by the City Council of the City of Wilsonville at  
a regular meeting thereof this 5th day of November,  
1984, and filed with the Wilsonville City Recorder this same day.

  
\_\_\_\_\_  
WILLIAM G. LOWRIE, Mayor

ATTEST:

  
\_\_\_\_\_  
DEANNA J. THOM, City Recorder

CITY OF WILSONVILLE  
**MEMO**

November 1, 1984

**DATE**

TO: Mayor and City Council

RE: Progress payment for LID #6 Landscaping

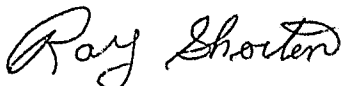
FROM: Ray Shorten, Accounting Director

Attached is request for progress payment to Associated Landscaping.  
Payment request shows project approx. 90% complete.

RECOMMENDATION:

Authorize payment as requested in the amount of \$49,090.05.

Ray Shorten



Accounting Director

RS:rp



## PAYMENT AUTHORIZATION

PAYABLE TO: ASSOCIATED LANDSCAPE AND SUPPLY INC DATE 10.31.84  
RT. 3 Box 331A  
Newberg, OR

FUND #	EXP. CODE#	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
10-69	74403	1	Payment # 3 90% complete	L.S.	109,089 <sup>00</sup>
			Less PMT # 1	10,800 <sup>00</sup> PMT RETAIN 1,200 <sup>00</sup>	<12,000 <sup>00</sup> >
			Less PMT # 2	38,270 <sup>05</sup> PMT RETAIN 4,254 <sup>45</sup>	<42,544 <sup>50</sup> >
					54,544 <sup>50</sup>
10-69	20009 Retainage		Less 10% Retainage		<5,454 <sup>45</sup> >
AUTHORIZED BY <u>Larry R. Blanchard</u>				TOTAL	49,090 <sup>05</sup>

**ARCHITECT'S  
FIELD REPORT**

AIA DOCUMENT G711

OWNER   
ARCHITECT   
CONSULTANT   
FIELD

RECEIVED  
OCT 24 1984  
CITY OF WILSONVILLE

PROJECT: Boeckman Creek Bridge Section

FIELD REPORT NO: 6

CONTRACT: Landscape

ARCHITECT'S PROJECT NO: 8314.02

DATE 10/18/84

TIME 9 A.M.

WEATHER Cloudy, wet

TEMP. RANGE 40's

EST. % OF COMPLETION

90%

CONFORMANCE WITH SCHEDULE (+, -)

On time

WORK IN PROGRESS Bark Spreading

PRESENT AT SITE Krueger, Munsterman, Hensley

OBSERVATIONS Most planting complete.

4 Sugar Maples - quality unacceptable

1 Sugar Maple in wrong location

1 Alder in wrong location

1 Oregon grape needs to be moved away from curb.

1 Sugar Maple needs V crotch removed and relocated.

Next inspection should be to finalize all planting and irrigation.

Prune long leader limbs back to trunks of all Firs.

Seeding to take place 10/19/84.

Contractor should bring grades back to specifications where settling has occurred near Rose Lane intersection.

ITEMS TO VERIFY

INFORMATION OR ACTION REQUIRED Revise change order for tree removal and pruning.

ATTACHMENTS

REPORT BY: Hensley