

Grand Junction, Colorado

December 5, 1923

The City Council of the City of Grand Junction met in regular session at 8:00 o'clock P.m with President Hirous presiding. The following were present and answering to roll call: Councilman Hirons, Marshall, Miller, Meders, Dowrey, Hampson and Murr, City Manager Carrett, City Attorney Jordan City Clerk Peck and City Engineer Thompson.

The minutes of the last regular session and of the adjourned session of November 29 were read and approved.

Bids on the construction of Paving District # 11 were opened and read. The following bids being received.

BIDS RECEIVED ON PAVING DIST NO. 11 Dec. 5.23

		Contractor Orman Construction Co. Pueblo Col.		Contractor Strange Maguire Pav. Co. Salt Lake City		Engineer's Estimate	
7" Portland Cement Concrete							
Quantity	Item	Unit Price	Total	Unit Price	Total	Unit Price	Total
3438.0 Cu.Yds.	Excavation	1.05	3609.90			1.00	3438.00
4309.0 lin.ft.	Curb & Gutter	1.08	4652.72			1.10	4739.30
8571.0 sq.yds.	Pavement	2.53	21,684.64			2.50	21,427.50
239.0 cu.yds.	Sand Cushion	2.20	525.80			2.00	478.00
12 M.B.M	Lumber Headers	78.00	93.60			80.00	86.00
1215.0 Sq.ft.	Crosswalks Removed	0.06	72.90			0.08	97.20
1000.0 Sq.ft.	4" Sidewalk	0.23	230.00			0.20	200.00
218.0 Sq.yds.	Concrete Alley Returns	2.30	501.40			2.30	501.40
3	Catch Basins	61.50	184.50			60.00	180.00
1	Manhole	70.00	70.00			75.00	78.00
105.0 lin.ft.	8" Sewer	0.80	84.00			1.00	105.00
360.0 lin.ft.	10" Sewer	1.25	450.00			1.30	468.00
11,040.0 Sta.yds.	Overhaul	0.02	220.80			0.02	220.80
Totals		32,380.26				32,026.80	
5" Concrete Base 2" Warrenite Bitulithic Top							
3438.0 Cu.Yds.	Excavation	1.05	3609.90	0.96	3300.40	1.00	3438.00
4309.0 lin.ft.	Curb & Gutter	1.08	4653.72	1.08	4438.27	1.10	4739.90
8571.0 Sq.yds.	Pavement	2.60	22,284.60	2.59	22,198.82	2.61	22,270.31
239.0 cu.yds.	Sand Cushion	2.20	525.80	2.40	573.50	2.00	478.00
12 M.B.M.	Lumber Headers	78.00	33.60	65.00	102.00	80.00	96.00
1215.0 Sq.Ft.	Crosswalks Removed	0.06	72.30	0.07	85.00	0.08	97.20
1000.0 Sq.Ft.	4" Sidewalk	0.28	230.00	0.21	210.00	0.20	200.00
218.0 Sq.yds.	Concrete Alley Returns	2.80	501.40	2.25	430.50	2.90	501.40
3	Catch Basins	61.50	184.50	58.00	174.00	60.00	180.00

1	Manhole	70.00	70.00	72.00	72.00	75.00	75.00
105 lin.ft	8" Sewer	0.80	84.00	0.85	89.25	1.00	105.00
360 lin.ft	10' Sewer	1.25	450.00	1.20	432.00	1.30	468.00
11040 Sta.Yds.	Overhaul	0.02	220.80	0.02	220.80	0.02	220.80
Totals			\$32,381.22		32,386.4		32,869.61
Date of Commencement		In 140 days		April 10, 1924			
Date of Completion		5th July 1924		June 10 1924			
				Contract Award			

The City Engineer was instructed to check the bids submitted and report to the Council.

A proposed emergency ordinance entitled "AN EMERGENCY ORDINANCE CONCERNING THE SALE OF CERTAIN FOOD AND THE INSPECTION THEREOF WITHIN THE CITY OF GRAND JUNCTION" was presented and read. It was moved by Councilman Meders, seconded by Councilman Murr that the ordinance as read be passed and adopted, numbered 341 and published in the Daily Sentinel the official paper of the City of Grand Junction, upon this motion the following vote was cast: Councilmen voting Yea, Hiron, Marshall, Meders, Miller, Dowrey, Hampson and Murr. All the Councilmen present voting Yea, the President declared the motion carried.

J.J. Vandemoer was present asking what was to be done with the center parking on Gunnison Ave.

It was moved by Councilman Hampson, seconded by Councilman Dowrey that the City Manager and the City Attorney be instructed to investigate the matter of what material was to be used in the center parking by the street railway company and to endeavor to get the work started, and to report to the Council at the next regular meeting. Motion carried.

It was moved by Councilman Dowrey, seconded by Councilman Hampson that the President appoint a committee of three from the Council and City Manager Garrett and City Attorney Jordan to meet with the representatives of the Orman Construction Company to discuss the matter of the payment of moneys due the Burns and McDonnell Engineering Company for engineering services on the water works improvement. Said amount having been deducted from the contractor's estimates for work performed on said improvements. Said committee to recommend the action to be taken by the council. Motion carried, and the following councilmen were appointed to act on said committee, Marshall, Miller, & Murr.

The following estimate was presented and read:

December 3 1923

To the City Manager

City of Grand Junction, Colo.

It is the estimate of the Engineers that the Orman Construction Company have performed under contract for waterworks improvements dated March 14th. 1923, work in amount to \$82,300.00

Under contract they are entitled to payment of 90% of the total, amounting to the sum of 74,070.00
Previous payments amounting to the sum of 56,790.00
Remaining unpaid \$17,280.00

Less extra cost of engineering caused by Contractor's delay in completion of the work, to be deducted for payment to Burns and McDonnell Engineering Company for additional services from November 1st 1923 to November 30th 1923 the sum of 400.00

Payment due contractor on this estimate \$16,880.00

Burns and McDonnell Engineering Co.
By/s/
W.H. WALSER

It was moved by Councilman Murr, seconded by Councilman Meders that the estimate be accepted and allowed subject to the filing with the City Clerk a certificate showing that all bills for material and labor were paid to December 1st 1923, and also that the \$400.00 deduction be made pending the report of the committee appointed to investigate said payments.

Upon this motion the following vote was cast: Councilmen voting Yea: Hiron, Marshall, Meders, Miller, Dowrey, Hampson and Murr. All the Councilmen voting Yea, the president declared the motion carried.

The following estimate was Presented and read:

City of Grand Junction
Office of City Engineer
December 5, 1923.

ESTIMATE OF CONTRACTOR, STRANGE-MAGUIRE PAVING COMPANY OF SALT LAKE CITY, UTAH ON GRAND JUNCTION PAVING DISTRICT NO. 10.

ESTIMATE NO. 2

The Total quantities to be paid out of Paving District Bonds for work done and materials on hand:

2871.0 Cu Yds Excavation @ \$.96 per cu yd	\$2,756.16
4848.0 Lin Ft Curb & Gutter @ \$1.03 per	4,993.44
8619.0 Sq Yds Concrete Base @ \$1.30 per sq yd	11,204.70
160.0 Sq Yds Street R.R. Pavement @ \$3.65 per sq yd	584.00
13657.0 St Yds Overhaul @ \$.02 per sta yd	273.14
4 Manholes @ \$72.00 each	288.00
10 Catch Basins @ \$58.00 each	580.00
172.0 Lin Ft 8" Sewer @ \$.85 per lin ft	146.20
457.0 Lin Ft 10" Sewer @ \$1.25 per lin ft	571.25
307.0 Lin Ft 15" Sewer @ \$1.90 per lin ft	583.30
	\$21,980.19

Materials on hand but not yet in place:

80 Tons Asphalt @ \$47.50 per ton	3,800.00
	\$25,780.19
Less 10% retained on \$25,780.19	2,578.02
	\$23,202.17
Less Estimate No. 1	7,380.68
Total to be pd out of District Bonds.....	\$15,821.49

Total quantities to be paid out of Intersection Fund:

910.0 Cu Yds Excavation @ \$.96 per cu yd	\$873.60
768.0 Lin Ft Curb & Gutter @ \$1.03 per lin ft	791.04
2152.5 Sq Yds Concrete Base @ \$1.30 per sq yd	2,798.25
59.0 Sq Yds Concrete Alley Returns @ \$2.25 per sq yd	132.75
2000.0 Sq Ft Cross walks Removed @ \$.08 per sq ft	160.00
4239.0 Sta Yd Overhaul @ \$.02 per sta yd	84.78
2000.0 Sq Ft Sidewalk Reconstructed @ \$.20 per	400.00
	\$5,240.42
Less 10% retained on \$5,240.42	524.04
	\$4,716.38
Less Estimate No. 1	2,700.45
Total to be pd. out of Intersection Fund.....	\$2,015.93

I hereby certify that the foregoing is a full, true and correct estimate of work done and material on hand on Paving District No. 10.

/s/ T.E. Thompson

City Engineer

ATTEST:

/s/ Fred A. Peck

City Auditor

It was moved by Councilman Hampson, seconded by Councilman Miller that the estimate as read be accepted and allowed, upon this motion the following vote was cast: Councilmen voting Yea, Hirons, Marshall, Miller, Meders, Dowrey, Hampson and Murr. All the Councilmen present voting yea the president declared the motion carried.

The following estimate was presented and read:

City of Grand Junction

Office of City Engineer

December 5, 1923

ESTIMATE OF CONTRACTOR, THE STRANGE-MAGUIRE PAVING COMPANY OF SALT LAKE CITY, UTAH, ON GRAND JUNCTION PAVING DISTRICT NO. 9

ESTIMATE NO. 3

Total quantities to be paid for out of Paving District Bonds for work done:

2304 Cu. Yds. Excavation @ \$.98 per cu yd	\$2,257.92
3023 Lin. Ft. Curb & Gutter @ \$1.03 per lin ft	3,113.69
7233.2 Sq. Yds. Warrenite Bitulithic Pavement @ \$2.59 per sq yd	18,733.99
2727.5 Lin. Ft. Parking Curb @ \$.63 per lin ft	1,717.69
100.0 Sq. Yds. Street R.R. Pavement @ \$3.65 per lin ft	365.00
371.0 Lin. Ft. Single Gutter @ \$.60 per lin ft	222.60
	\$26,410.89
Less 10% retained on \$26,410.89	2,641.09
	\$23,769.80
Less Estimates No. 1 & No. 2	22,655.79

Total quantities to be paid
out of Intersection District Bonds.....\$1,114.01

Total quantities to be paid out of Intersection Fund:

1696.0 Cu Yds Excavation @ \$.98 per cu yd	\$1,662.08
1178.0 Lin Ft Curb & Gutter @ \$1.03 per lin ft	1,213.34
10.0 Lin Ft Single Gutter @ \$.60 per lin ft	6.00
200.0 Lin Ft Parking Curb @ \$.63 per lin ft	126.00
4610.6 Sq Yds Warrenite Bitulithic Pavement @ \$2.59 per sq yd	11,941.45
512.0 Sq Yds Concrete Alley Returns @ \$2.30 per sq yd	1,177.60
1574.0 Sq Ft Sidewalk Reconstructed @ \$.21	330.54
2752.0 Sq Ft Crosswalks Removed @ \$.08 per sq ft	220.16
	\$16,677.17
Less 10% retained on \$16,677.17	1,667.72

	\$15,009.45
Less Estimates No. 1 & No. 2	10,650.88
Total to be paid out of Intersection Fund	\$4,358.57

I hereby certify that the foregoing is a full and correct estimate of work on Paving District No. 9.

/s/ T.E. Thompson

City Engineer.

ATTEST:

/s/ Fred A. Peck

City Auditor.

It was moved by Councilman Murr, seconded by Councilman Miller that estimate as read be accepted and allowed, upon this motion the following vote was cast: Councilmen voting Yea, Hirons, Marshall, Meders, Dowrey, Hampson, Miller and Murr. All the Councilmen present voting yea the motion was declared carried.

The proof of publication of the ordinance entitled "AN ORDINANCE CONCERNING THE SALARY AND COMPENSATION OF THE CITY ATTORNEY" was read, upon motion of Councilman Murr, seconded by Councilman Hampson the proof was accepted and filed. #342

The ordinance was then brot up for final passage and read by the Clerk; It was moved by Councilman Dowrey, seconded by Councilman Murr that Section 1 of said ordinance be amended to read as follows:

Sec. 1. That the salary of the City attorney of the City of Grand Junction Colorado, shall be \$150.00 a month, payable at the end of each month, beginning with the 21st of November, A.D. 1923, and in addition thereto for preparing all proceedings and records for each local improvement district created under ordinance No. 178 as amended, the City Attorney shall receive as compensation therefor, the sum of \$50.00 for each district costing \$10,000.00 or more, said amount to be charged against said district, and this ordinance shall also apply to all incompleted local improvement districts costing \$10,000.00 or more, wherein the assessing ordinance has not as yet been passed, upon this motion the following vote was cast: Councilmen voting Yea: Hirons, Marshall., Meders, Miller, Dowrey, Hampson and Murr. All the Councilmen voting Yea, the president declared the motion carried.

It was then moved by Councilman Murr, Seconded by Councilman Hampson that the ordinance as read and amended be passed and adopted. Upon this motion the following vote was cast: Councilman voting Yea, Hirons, Marshall, Meders, Miller, Dowrey, Hampson and Murr. All the Councilmen present voting yea the President declared the motion carried.

The President adjourned the meeting for a short recess.

After a short recess the President of the Council again called the Council to order.

It was moved by Councilman Murr, seconded by Councilman Hampson that vitrified clay pipe be used in the construction of Combined Sewer District No. 2. Upon this motion the following vote was cast: Councilmen voting Yea; Hirons, Marshall, Meders, Miller, Hampson, Dowrey and Murr. All the Councilmen voting Yea, the president declared the motion carried.

It was moved by Councilman Dowrey, seconded by Councilman Miller that the construction of the South Trunk Line of Combined Sewer District # 2 be awarded to the firm Pendergast and Conner of Denver they being the lowest and best bidder their bid being the sum of \$33,638.88, said contract being subject to the sale and approval of the bonds for said district, upon which motion the following vote was cast: Councilmen voting Yea; Hirons, Marshall, Meders, Miller, Dowrey, Hampson and Murr. All the Councilmen voting yea, the president declared the motion carried.

The City Engineer reported that the bids on the construction of Paving District No. 11 had been checked and that the Strange-MaGuire Paving Company was the lowest bidder on Warrenite-Bitulithic Paving, they bidding the sum of \$32386.74.

It was moved by Councilman Murr, seconded by Councilman Miller that the Strange-MaGuire Paving Company be awarded the contract for the construction of Paving District No. 11, said contract to be subject to the sale and approval of the bonds. Upon this motion the following vote was cast: Councilmen voting Yea, Hirons, Marshall, Meders, Miller, Hampson and Murr. Councilman Dowrey was excused before the vote was taken. All the Councilmen present voting yea, the President declared the motion carried.

There being no further business to come before the meeting the Council adjourned upon motion of Councilman Hampson and seconded by Councilman Miller.

/s/ Fred A. Peck
City Clerk