

RESOLUTION NO. 1-59

APPROVING ESTIMATE NO. 1 OF MILLER & NORTON ON THE
CONSTRUCTION OF THE CITY HALL.

WHEREAS, on September 4, 1959, the City Council of the City of Mesquite, Texas, passed an ordinance, which, among other things, authorized the issuance of \$100,000.00 of City of Mesquite City Hall and Jail Warrants, Series 1959, for the purpose of paying a contract therein authorized; and

WHEREAS, said contract has been partially performed and the Contractor, Miller & Norton, has filed a request for payment designated "Estimate No. 1", and the Architects, Caudill, Rowlett & Scott, have approved Estimate No. 1, which in summary is as follows:

CONTRACT COVERING ELECTRICAL, PLUMBING,
HEATING, & AIR CONDITIONING & JAIL EQUIPMENT

TOTAL ORIGINAL CONTRACT SUM:	\$ 71,091.00
CHANGES IN CONTRACT:	\$ -
TOTAL CONTRACT SUM TO DATE:	\$ 71,091.00
TOTAL COST OF WORK PERFORMED:	\$ 11,264.70
LESS 10% RETAINED: \$1,126.47	
LESS PRIOR PAYMENTS:	\$ 1,126.47
PAYMENT DUE THIS CERTIFICATE	\$ 10,138.23

WHEREAS, this City Council has fully investigated the work performed and materials furnished and has found that the contract has been satisfactorily performed to the extent shown in the foregoing request; and

WHEREAS, the City Council has been furnished with satisfactory evidence that all laborers and materialmen have been paid down to the date of said request; and

WHEREAS, warrants should now be delivered to said Contractor as hereinafter provided;

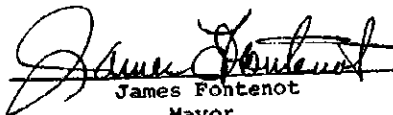
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MESQUITE, TEXAS:

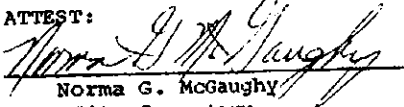
1. That the above Estimate No. 1 is hereby approved and the City Council of the City of Mesquite hereby finds and declares that said contract has been satisfactorily performed and materials furnished in accordance with said contract, plans and specifications to the extent shown in said estimate and that the City of Mesquite has received full value to the amount there shown.

2. That for the purpose of evidencing the City's indebtedness to said Contractor, the City Secretary is hereby directed to deliver to the Contractor, Miller & Norton, Warrants Numbers One (1) to Ten (10), both inclusive, aggregating Ten Thousand (\$10,000.00) Dollars.

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PASSED AND APPROVED the 16th day of November, 1959.


James Fontenot
Mayor

ATTEST:

Norma G. McGaughy
City Secretary