AGENDA OMAK CITY COUNCIL MEETING Monday, June 2, 2025 – 7:00 PM

- A. CALL TO ORDER
- **B. FLAG SALUTE**
- C. <u>CITIZEN COMMENTS</u>
- D. CORRESPONDENCE AND MAYOR'S REPORT
- E. CONSENT AGENDA
 - 1. Approval of Minutes from May 19, 2025
 - 2. Approval of 2025 Claims
- F. <u>NEW BUSINESS</u>
 - 1. Res. 35-2025 Appro. Change Order No. 1–N. Taxiway Reconstruction
 - 2. Res. 36-2025 Appro. Award of Contract Central Ave. Reconstruction
- **G. OTHER BUSINESS**
 - 1. Council Committee Reports
 - 2. Staff Reports
- H. ADJOURNMENT



Our Council Meetings are conducted in person in addition to Zoom Meetings. Meeting information is located on our website at omakcity.com. If you need support or accommodations, contact the City Clerk in advance by phone at 509-826-1170 or by e-mail clerk@omakcity.com for assistance.

MEMORANDUM

To: Cindy Gagné, Mayor

From: Wayne Beetchenow, Public Works Director

Date: June 2, 2025

Subject: Resolution No. 35-2025 Approval of Change Order No. 1 – North

Taxiway Reconstruction Project

Purpose:

The purpose of this memo is to request City Council approval for Change Order No. 1 for the North Taxiway Reconstruction project. The contractor, Hurst Construction LLC, has submitted this change order at the City's request to add a contract line item for onsite base course.

Background:

The original contract for the North Taxiway Reconstruction project was awarded to Hurst Construction, LLC., in the amount of \$1,323,040.33 (excluding tax). The project is currently in progress and remains within the originally authorized scope and budget.

Change Order Details:

Ite	m Description	Unit Price	Amount
1	SUBBASE COURSE	\$71.00	(\$76,112.00)
2	ONSITE SUBBASE COURSE	\$64.10	\$68,715.20
	Total Decrease		(\$8,025.53)

Recommendation:

Staff recommends that the City Council adopt the attached resolution.

RESOLUTION NO. 35-2025

A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING CHANGE ORDER NO. 1 TO THE CONTRACT BETWEEN HURST CONSTRUCTION LLC., AND THE CITY OF OMAK FOR THE NORTH TAXIWAY RECONSTRUCTION PROJECT

WHEREAS, the City of Omak previously entered into a public works contract with Hurst Construction LLC., for the North Taxiway Reconstruction project in the amount of \$1,323,040.33 (excluding tax); and

WHEREAS, the changes to the project include reusing a portion of the onsite subbase course material: and

WHEREAS, the contract does not include a pay item for onsite subbase course material; and

WHEREAS, these changes will result in a contract reduction in the amount of \$8,025.53; and

WHEREAS, J-U-B Engineers, Inc., the City's engineering consultant, has reviewed and recommends the approval of Change Order No. 1.

NOW, THEREFORE, BE IT RESOLVED by the Omak City Council, that Change Order No.1 to the contract for the North Taxiway Reconstruction project, a copy of which is attached hereto as Exhibit "A", is now approved and the Mayor is authorized to execute said Change Order for and on behalf of the City.

PASSED BY THE CITY COUN	ICIL this, 2025.
	APPROVED:
	Cindy Gagné, Mayor
ATTEST:	APPROVED AS TO FORM:
Connie Thomas, City Clerk	Michael D. Howe, City Attorney

U.S. DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION

AIRPORT IMPROVEMENT PROGRAM

CONTRAC	T CHANGE ORDER NO. <u>1</u>	or SUPPLEMEN	IT AGREEMENT NO.	
AIRPORT_	Omak Municipal (OMK)	DATE:	May 14, 2025	

AIP PROJECT NO.: 3-53-0042-016-2024

CONTRACTOR: Hurst Construction LLC

You are requested to perform the following described work upon receipt of an approved copy of this document or as directed by the Engineer.

Revise the contract quantities as follows:

Bid Schedule	hedule Item# Description Unit Unit Price Quantity									
Base Bid	8	SUBBASE COURSE	SUBBASE COURSE CY \$71.00 (1,072)							
CO-1 (New Contract Item)	1 SUBBASE COURSE (ONSITE) CY \$64.10 1,072									
Change Order Su	ıbtotal					\$(-7,396.80)				
Sales Tax @ 8.59	%					-\$628.73				
This Change Ord	er Total					-\$8,025.53				
Previous Change Order(s) Total 0.00										
Original Contract Amount \$1,323,040.33										
Revised Contract Total \$1,315,014.80										

U.S. DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION

The time provided for completion in the contract is changed by $\underline{\mathbf{0}}$ working days. This document shall become an amendment to the contract and all provisions of the contract will apply. Changes are shown on Drawing(s) No. $\underline{N/A}$.

Recommended by:	Clex Tellicio	5/16/25	
,	J-U-B Engineers, Inc. (Engineer)	Date	
Approved by:			
,	City of Omak (Owner)	Date	
Accepted by:	Dontoull	5/16/25	
	Hurst Construction, LLC. (Contractor)	Date	
Concurred by:	NA		
	State Aeronautics	Date	
Approved by:			
. пристостоу.	Federal Aviation Administration	Date	

NOTE: Change Orders and Supplemental Agreements require FAA approval prior to construction; otherwise no Federal participation can be granted. State Aeronautics concurrence is required when state participation is anticipated.

AIP PE	ROJECT NO.: <u>3-53-0042-016-2024</u> CHANGE ORDER NO.:
AIRPC	DRT: Omak Municipal (OMK) LOCATION: City of Omak, WA
	JUSTIFICATION FOR CHANGE
1.	Brief description of the proposed contract change(s) and location(s) respect to runway centerline stationing.
	This change order will reduce the contract quantity of Item #8 P-154 Subbase Couse by 1,072 CY at \$71/CY and will add a new contract item CO-1 SUBBASE COURSE (ONSITE) with a quantity of 1,072 CY @ \$64.10/CY
2.	Reason(s) for the change(s) (Continue on reverse if necessary).
	Following removal of the existing asphalt, the contractor discovered a layer of existing aggregate base. This material was removed and stockpiled separately from the underlying native material. Test results indicated this material was suitable and met the specifications for use as subbase. This material, being of acceptable quality, was reused in order to reduce project costs.
3.	Justifications for unit prices or total cost.
	The unit price for the P-154 (Onsite) was reduced from the P-154 bid price to compensate for the costs associated with not purchasing the raw material from a quarry. The unit price also considers additional testing, loss of excavation efficiency associated with segregating the material from the native soil, and costs of stockpiling the material as well as the costs associated with handling, placing, and compacting the material.
4.	The sponsor's share of this cost is available from:
	N/A
5.	If this is a supplemental agreement involving more than \$2,000, is the cost estimate based on the latest wage rate decision? Yes NoNot Applicable _X.
6.	Has consent of surety been obtained? Yes Not Necessary X.
7.	Will this change affect the insurance coverage? Yes No _X .
8.	If yes, will the policies be extended? Yes No Not Applicable X.
9.	Has this (Change Order) (Supplemental Agreement) been discussed with FAA officials? Yes X No _
	When 5/14/2025 With Whom Chelsea Branchcomb, P.E.
Comm	nents:

MEMORANDUM

To: Omak City Council

Cindy Gagné, Mayor

From: Wayne Beetchenow

Public Works Director

Date: June 2, 2025

Subject: Resolution No. 36-2025 Approving an Award of contract for Central

Avenue Reconstruction Phase II Project G&O #24833.00 & #24863.00

The Attached Resolution: A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING AWARD OF THE CONTRACT FOR CENTRAL AVENUE RECONSTRUCTION PHASE II PROJECT G&O #24833.00 & #24863.00 is forwarded for your consideration.

This project will reconstruct Central Avenue from Cedar Street to Fir Street.

Based on the evaluation and recommendation from G&O and City staff we recemend aproveal of the contract with JR Construction.

We are requesting approval of this resolution.

RESOLUTION NO 36-2025

A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING AWARD OF THE CONTRACT FOR CENTRAL AVENUE RECONSTRUCTION PHASE II PROJECT G&O #24833.00 & #24863.00

WHEREAS, the Central Avenue Reconstruction Phase II Project was advertised for bids in the Daily Journal of Commerce and the Omak Chronicle, May 7, 2025, and again on May 14, 2025; and

WHEREAS, bids were received until 11:00 am on Wednesday, May 21, 2025, and then opened and publicly read aloud; and

WHEREAS, a total of five bids were received; and

WHEREAS, the City's Consulting Engineers, Gray & Osborne, Inc. have reviewed the submittals for the correctness of extensions of prices per unit and total cost, and it is their recommendation to award the contract to, JR Construction, as the low, responsive, responsible bidder for the contract work to be done, contingent on funding agency approval.

NOW, THEREFORE BE IT RESOLVED by the Omak City Council, that the Contract for Central Avenue Reconstruction Phase II Project G&O #24833.00 & #24863.00, a copy of which is available for inspection in the Clerk's Office, be awarded to JR Construction, in the amount of \$1,388,984.33, contingent on funding agency approval. The Mayor is authorized to execute all necessary contract documents.

, 2025.	HE OMAK CITY COUNCIL this	day of
	SIGNED:	
	Cindy Gagné, Mayor	
ATTEST:		
Connie Thomas, City Clerk		
APPROVED AS TO FORM:		
Michael Howe, City Attorney		



May 27, 2025

Mr. Todd McDaniel City Administrator City of Omak 2 North Ash Street Omak, Washington 98841

SUBJECT: REVIEW OF BIDS, CENTRAL AVENUE RECONSTRUCTION

PHASE II

CITY OF OMAK, OKANOGAN COUNTY, WASHINGTON

G&O #24833.00 & #24863.00

Dear Mr. McDaniel:

On May 21, 2025, the City of Omak received five responsive for the Central Avenue Reconstruction Phase II. The responsive bids ranged from \$1,388,984.33 to \$2,075,619.63. The Engineer's Estimate was \$1,630,433.10. Each proposal was checked for correctness of extensions of the prices per unit and the total price. Eleven corrections were made; however, these corrections did not change the position of the low bidder. The bidders and their respective bid amounts, including sales tax where applicable, are as follows:

1.	JR Construction (Post Falls, Idaho)	\$1,388,984.33
	Engineer's Estimate	\$1,630,433.10
2.	KRCI, LLC (East Wenatchee, Washington)	\$1,696,715.25
3.	Hurst Construction, LLC (Wenatchee, Washington)	\$1,734,291.19
4.	Selland Construction, Inc. (Wenatchee, Washington)	\$1,796,641.67
5.	Rudnick & Sons, LLC (Okanogan, Washington)	\$2,075,619.63

The lowest responsive bidder, JR Construction of Post Falls, Idaho, is currently a Washington State registered and licensed contractor and appears to have the relevant qualifications and experience to successfully perform the work the project will require. To our knowledge, the lowest bidder has not claimed bid error and no formal bidding protests have been recorded. In accordance with RCW 39.04, we have verified the lowest bidder, JR Construction of Post Falls, Idaho, has met the responsibility criteria. The Mandatory Bidder Responsibility Checklist, including documentation, is attached for the City's file. We have also reviewed the Supplemental Bidder Criteria information



Mr. Todd McDaniel May 27, 2025 Page 2

submitted by JR Construction and they appear to meet the requirements of the Supplemental Bidder Responsibility Criteria.

Based on our evaluation, we recommend that the project be awarded to the lowest responsive, responsible bidder:

JR Construction 3999 St. Joe Avenue Post Falls, Idaho 83854

Please contact us if you have any questions and/or require additional information.

Sincerely,

GRAY & OSBORNE, INC.

Jun Depran

Tim DeVries, P.E.

TDV/js Encl.

By email

BIDDER BIDDER ADDRESS			ENGINEER'S ESTIMATE JR CONSTRUCTION 3999 St. Joe Avenue		KRCI, LLC 125 SE McGee Street		HURST CONSTRUCTION, LLC P.O. box 990		SELLAND CONSTRUCTION, INC. P.O. Box 119		RUDNICK & SONS, LLC 61 East Dry Coulee Road			
DIDDER ADDRESS							East Wenatchee, WA 98802		Wenatchee, WA 98807		Wenatchee, WA 98807		Okanogan, WA 98846	
WASHINGTON STATE WORKMAN'S COMP. ACCT	NO.				910,54		110,2		058,7			348.394-04 689.664-00		
WASHINGTON STATE CONTRACTOR'S REG. NUM	1BER				JRCONC	*812OK	KRCILI		HURSTO		SELLA	C*372N0	RUDNISL820MW	
BID BOND OR OTHER GOOD FAITH TOKEN					5% BID		5% BID		5% BID			BOND	5% BID	
NO. ITEM	QUA	NTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SCHEDULE A: ROADWAY RECONSTRUCTION														
1 Mobilization, Cleanup, and Demobilization	1	l LS	\$61,000.00	\$61,000.00	\$75,000.00	\$75,000.00	\$105,670.00	\$105,670.00	\$105,000.00	\$105,000.00	\$65,000.00	\$65,000.00	\$50,000.00	\$50,000.00
2 Project Temporary Traffic Control		l LS	\$20,000.00	\$20,000.00	\$30,000.00	\$30,000.00	\$15,235.00	\$15,235.00	\$1,100.00	\$1,100.00	\$40,000.00	\$40,000.00	\$35,000.00	\$35,000.00
Work Zone Safety Contingency		l FA	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
4 SPCC Plan		l LS	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$240.00	\$240.00	\$150.00	\$150.00	\$500.00	\$500.00	\$2,000.00	\$2,000.00
5 Removal of Structures and Obstructions		1 LS	\$15,500.00	\$15,500.00	\$45,000.00	\$45,000.00	\$22,080.00	\$22,080.00	\$31,000.00	\$31,000.00	\$45,000.00	\$45,000.00	\$15,000.00	\$15,000.00
6 Excavation, Embankment and Grading, Incl. Haul	1,470		\$40.00	\$58,800.00	\$35.00	\$51,450.00	\$63.00	\$92,610.00	\$58.00	\$85,260.00	\$45.00	\$66,150.00	\$40.00	\$58,800.00
7 Locate Existing Utilities		6 EA	\$800.00	\$4,800.00	\$400.00	\$2,400.00	\$340.00	\$2,040.00	\$930.00	\$5,580.00	\$450.00	\$2,700.00	\$1,400.00	\$8,400.00
8 Controlled Density Fill) CY	\$250.00	\$20,000.00	\$200.00	\$16,000.00	\$347.00	\$27,760.00	\$485.00	\$38,800.00	\$350.00	\$28,000.00	\$300.00	\$24,000.00
9 Crushed Surfacing Base Course	1,100		\$40.00	\$44,000.00	\$36.00	\$39,600.00	\$49.00	\$53,900.00	\$39.50	\$43,450.00	\$45.00	\$49,500.00	\$55.00	\$60,500.00
10 Crushed Surfacing Top Course 11 Crushed Surfacing Repair	1,070) TN	\$40.00 \$12.00	\$19,200.00 \$12,840.00	\$38.00 \$11.00	\$18,240.00 \$11,770.00	\$50.00 \$12.00	\$24,000.00 \$12,840.00	\$50.00 \$17.50	\$24,000.00 \$18,725.00	\$55.00 \$16.50	\$26,400.00 \$17,655.00	\$55.00 \$18.00	\$26,400.00 \$19,260.00
12 Commercial HMA Cl. 3/8" PG 64H-28) TN	\$160.00	\$86,400.00	\$11.00	\$81,000.00	\$12.00	\$12,840.00	\$17.30	\$18,723.00	\$150.00	\$17,633.00	\$160.00	\$19,260.00
13 Commercial HMA Landing		OSY	\$100.00	\$1,000.00	\$120.00	\$1,200.00	\$138.00	\$74,320.00	\$139.00	\$1,380.00	\$130.00	\$1,450.00	\$100.00	\$700.00
14 DI Storm Sewer Pipe, 12 In. Diam. (Incl. Bedding)) LF	\$150.00	\$9,000.00	\$180.00	\$1,200.00	\$183.00	\$10,980.00	\$154.00	\$9,240.00	\$160.00	\$9,600.00	\$200.00	\$12,000.00
15 CPEP Storm Sewer Pipe, 18 In. Diam. (Incl. Bedding)) LF	\$160.00	\$11,200.00	\$125.00	\$8,750.00	\$124.00	\$8,680.00	\$87.00	\$6,090.00	\$90.00	\$6,300.00	\$200.00	\$14,000.00
16 PVC Storm Sewer Pipe, 12 In. Diam. (Incl. Bedding)) LF	\$90.00	\$2,700.00	\$110.00	\$3,300.00	\$145.00	\$4,350.00	\$97.00	\$2,910.00	\$93.00	\$2,790.00	\$300.00	\$9,000.00
17 PVC Storm Sewer Pipe, 10 In. Diam. (Incl. Bedding)) LF	\$85.00	\$26,350.00	\$100.00	\$31,000.00	\$90.00	\$27,900.00	\$68.00	\$21,080.00	\$75.00	\$23,250.00	\$175.00	\$54,250.00
18 PVC Storm Sewer Pipe, 8 In. Diam. (Incl. Bedding)) LF	\$80.00	\$52,000.00	\$90.00	\$58,500.00	\$72.00	\$46,800.00	\$59.00	\$38,350.00	\$66.00	\$42,900.00	\$130.00	\$84,500.00
19 PVC Storm Sewer Pipe, 6 In. Diam. (Incl. Bedding)) LF	\$75.00	\$750.00	\$85.00	\$850.00	\$265.00	\$2,650.00	\$106.00	\$1,060.00	\$100.00	\$1,000.00	\$500.00	\$5,000.00
20 PVC Storm Sewer Pipe, 4 In. Diam. (Incl. Bedding)	10) LF	\$75.00	\$750.00	\$75.00	\$750.00	\$260.00	\$2,600.00	\$99.00	\$990.00	\$94.00	\$940.00	\$500.00	\$5,000.00
21 Catch Basin, Type 1		5 EA	\$2,300.00	\$11,500.00	\$2,000.00	\$10,000.00	\$2,830.00	\$14,150.00	\$2,700.00	\$13,500.00	\$2,700.00	\$13,500.00	\$3,300.00	\$16,500.00
22 Catch Basin, Type 2, 48 In. Diam.	7	7 EA	\$4,500.00	\$31,500.00	\$4,000.00	\$28,000.00	\$6,600.00	\$46,200.00	\$5,100.00	\$35,700.00	\$4,900.00	\$34,300.00	\$7,000.00	\$49,000.00
23 Stormwater Cleanout	5	5 EA	\$1,500.00	\$7,500.00	\$2,000.00	\$10,000.00	\$1,745.00	\$8,725.00	\$2,430.00	\$12,150.00	\$1,800.00	\$9,000.00	\$1,100.00	\$5,500.00
24 Infiltration Trench	4() LF	\$250.00	\$10,000.00	\$120.00	\$4,800.00	\$315.00	\$12,600.00	\$353.00	\$14,120.00	\$260.00	\$10,400.00	\$300.00	\$12,000.00
25 Trench Excavation Safety Systems		l LS	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$1.00	\$1.00	\$2,000.00	\$2,000.00
26 Bank Run Gravel for Trench Backfill		CY	\$60.00	\$3,000.00	\$35.00	\$1,750.00	\$120.00	\$6,000.00	\$62.00	\$3,100.00	\$40.00	\$2,000.00	\$50.00	\$2,500.00
27 Adjust Valve Box) EA	\$800.00	\$8,000.00	\$300.00	\$3,000.00	\$422.00	\$4,220.00	\$780.00	\$7,800.00	\$1,000.00	\$10,000.00	\$800.00	\$8,000.00
28 Fire Hydrant Assembly		1 EA	\$15,000.00	\$15,000.00	\$1,000.00	\$1,000.00	\$2,570.00	\$2,570.00	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00	\$3,500.00	\$3,500.00
29 Adjust Meter Box		1 EA	\$800.00	\$800.00	\$300.00	\$300.00	\$1,184.00	\$1,184.00	\$730.00	\$730.00	\$1,100.00	\$1,100.00	\$600.00	\$600.00
30 Erosion Control and Water Pollution Prevention		1 LS	\$810.00	\$810.00	\$3,000.00	\$3,000.00	\$1,615.00	\$1,615.00	\$1,350.00	\$1,350.00	\$1,000.00	\$1,000.00	\$6,000.00	\$6,000.00
31 Rock Swale		SY	\$80.00	\$7,200.00	\$90.00	\$8,100.00	\$105.00	\$9,450.00	\$44.00	\$3,960.00	\$35.00	\$3,150.00	\$120.00	\$10,800.00
32 Biofiltration Swale		SY	\$100.00	\$13,000.00	\$175.00	\$22,750.00	\$73.00	\$9,490.00	\$47.50	\$6,175.00	\$52.00	\$6,760.00	\$200.00	\$26,000.00
33 Cement Conc. Traffic Curb and Gutter	1,650		\$40.00	\$66,000.00	\$38.00	\$62,700.00	\$49.00	\$80,850.00	\$30.00	\$49,500.00	\$36.00	\$59,400.00	\$49.00	\$80,850.00
34 Cement Conc. Rolled Curb and Gutter) LF	\$45.00	\$9,900.00	\$50.00	\$11,000.00	\$52.00	\$11,440.00	\$44.00	\$9,680.00	\$50.00	\$11,000.00	\$50.00	\$11,000.00
35 Cement Conc. Driveway Entrance		SY	\$120.00	\$43,200.00	\$135.00	\$48,600.00	\$122.00 \$142.00	\$43,920.00 \$46,860.00	\$127.50	\$45,900.00	\$175.00	\$63,000.00	\$112.00	\$40,320.00
36 Cement Conc. Sidewalk		SY	\$95.00	\$31,350.00	\$110.00	\$36,300.00			\$143.00	\$47,190.00	\$125.00	\$41,250.00	\$95.00	\$31,350.00
37 Cement Conc. Curb Ramp	(6 EA	\$2,500.00	\$15,000.00	\$3,000.00	\$18,000.00	\$3,164.00	\$18,984.00	\$4,150.00	\$24,900.00	\$3,700.00	\$22,200.00	\$2,800.00	\$16,800.00

DATE: 5/2025 DRAWN: JS CHECKED: KJ APPROVED: TDV

	1				Т		1			****	OCT	CIDIT	AND		
	DIDDER			ENCINEEDIG	ESTIMATE	ID CONSTI	DUCTION	I/DCI	LLC	HUF		SELL		DUDNICK	CONC. LLC
-	BIDDER			ENGINEER'S	SESTIMATE	JR CONSTI	RUCTION	KRCI	, LLC	CONSTRUC	HON, LLC	CONSTRUC	TION, INC.	RUDNICK &	SONS, LLC
NO.	ITEM	OHAN	NTITV	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
38	Permanent Signing	_	LS	\$4,000.00	\$4,000.00	\$10,000.00	\$10,000.00	\$10,015.00	\$10,015.00	\$6,800.00	\$6,800.00	\$5,500.00	\$5,500.00	\$18,000.00	\$18,000.00
39	Paint Line	900		\$1.50	\$1,350.00	\$1.50	\$1,350.00	\$3.60	\$3,240.00	\$3.50	\$3,150.00	\$3.00	\$2,700.00	\$5.00	\$4,500.00
40	Plastic Stop Line		LF	\$20.00	\$600.00	\$25.00	\$750.00	\$35.00	\$1,050.00	\$34.00	\$1,020.00	\$30.00	\$900.00	\$30.00	\$900.00
41	Plastic Crosswalk Line	200		\$15.00	\$3,000.00	\$15.00	\$3,000.00	\$24.00	\$4,800.00	\$23.00	\$4,600.00	\$20.00	\$4,000.00	\$40.00	\$8,000.00
				4 2010 0	40,00000	4 2 4 7 7 7	42,000.00	42.000	4 1,000100	4-2.00	4 1,000000	420.00	4 1,0 0 0 1 1 0	4 11111	+ 0,000000
	Subtotal Schedule A				\$731,500.00		\$773,010.00		\$876,818.00		\$815,350.00		\$813,496.00		\$925,330.00
	Sales Tax @ 0% (Per W.S. Revenue Rule 171)				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	TOTAL CONSTRUCTION COST, SCHEDULE A				\$731,500.00		\$773,010.00		\$876,818.00		\$815,350.00		\$813,496.00		\$925,330.00
SCI	EDULE B: UTILITY IMPROVEMENTS														
1	Mobilization, Cleanup, and Demobilization		LS	\$73,000.00	\$73,000.00	\$5,000.00	\$5,000.00	\$28,160.00	\$28,160.00	\$37,000.00	\$37,000.00	\$40,000.00	\$40,000.00	\$12,000.00	\$12,000.00
2	Minor Change		CALC	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
3	Project Temporary Traffic Control		LS	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$3,560.00	\$3,560.00	\$1,100.00	\$1,100.00	\$7,000.00	\$7,000.00	\$15,000.00	\$15,000.00
4	Work Zone Safety Contingency		FA	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
5	SPCC Plan		LS	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$239.00	\$239.00	\$150.00	\$150.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
6	Locate Existing Utilities		EA	\$800.00	\$4,800.00	\$400.00	\$2,400.00	\$450.00	\$2,700.00	\$930.00	\$5,580.00	\$450.00	\$2,700.00	\$900.00	\$5,400.00
7	Expose Existing Utility		EA	\$2,000.00	\$6,000.00	\$400.00	\$1,200.00	\$2,195.00	\$6,585.00	\$930.00	\$2,790.00	\$1,200.00	\$3,600.00	\$2,000.00	\$6,000.00
8	Controlled Density Fill		CY	\$250.00	\$2,500.00	\$200.00	\$2,000.00	\$385.00	\$3,850.00	\$465.00	\$4,650.00	\$350.00	\$3,500.00	\$300.00	\$3,000.00
9	Crushed Surfacing Repair	1,630		\$12.00	\$19,560.00	\$11.00	\$17,930.00	\$13.00	\$21,190.00	\$17.00	\$27,710.00	\$16.50	\$26,895.00	\$12.00	\$19,560.00
10	Commercial HMA Pavement Repair	370		\$60.00	\$22,200.00	\$120.00	\$44,400.00	\$65.00	\$24,050.00	\$75.00	\$27,750.00	\$68.00	\$25,160.00	\$65.00	\$24,050.00
11	CPEP Storm Sewer Pipe, 18 In. Diam. (Incl. Bedding)		LF	\$160.00	\$14,560.00	\$125.00	\$11,375.00	\$106.00	\$9,646.00	\$112.00	\$10,192.00	\$90.00	\$8,190.00	\$150.00	\$13,650.00
12	DI Storm Sewer Pipe, 12 In. Diam. (Incl. Bedding)	102		\$160.00	\$16,320.00	\$180.00	\$18,360.00	\$160.00	\$16,320.00	\$137.00	\$13,974.00	\$87.00	\$8,874.00	\$150.00	\$15,300.00
13	Catch Basin, Type 1		EA	\$2,300.00	\$2,300.00	\$2,000.00	\$2,000.00	\$3,025.00	\$3,025.00	\$2,700.00	\$2,700.00	\$2,700.00	\$2,700.00	\$3,000.00	\$3,000.00
14	Connection to Drainage Structure		EA	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$1,700.00	\$1,700.00	\$2,800.00	\$2,800.00	\$2,500.00 \$5,800.00	\$2,500.00	\$2,500.00	\$2,500.00
15	Manhole, 48 In. Diam.		EA	\$7,000.00	\$56,000.00	\$4,000.00	\$32,000.00	\$5,400.00	\$43,200.00	\$6,300.00	\$50,400.00		\$46,400.00	\$6,000.00	\$48,000.00
16	Manhole Additional Height, 48 In. Diam.		LF EA	\$900.00 \$3,000.00	\$1,800.00 \$6,000.00	\$1,000.00 \$2,000.00	\$2,000.00 \$4,000.00	\$1,060.00 \$3,700.00	\$2,120.00 \$7,400.00	\$730.00 \$2,100.00	\$1,460.00 \$4,200.00	\$125.00 \$1,250.00	\$250.00 \$2,500.00	\$500.00 \$2,000.00	\$1,000.00 \$4,000.00
18	Remove Existing Manhole Trench Excavation Safety Systems		LS	\$9,000.00	\$9,000.00	\$1,000.00	\$1,000.00	\$5,700.00	\$600.00	\$2,100.00	\$4,200.00	\$1,230.00	\$2,300.00	\$5,000.00	\$5,000.00
19	Foundation Gravel		CY	\$9,000.00	\$1,710.00	\$55.00	\$1,000.00	\$190.00	\$3,610.00	\$2,100.00	\$1,102.00	\$38.00	\$722.00	\$5,000.00	\$5,000.00
20	Bank Run Gravel for Trench Backfill	145		\$60.00	\$8,700.00	\$35.00	\$5,075.00	\$70.00	\$10,150.00	\$58.00	\$8,410.00	\$40.00	\$5,800.00	\$45.00	\$6,525.00
21	Plugging Existing Pipe		EA	\$300.00	\$1,800.00	\$500.00	\$3,000.00	\$765.00	\$4,590.00	\$205.00	\$1,230.00	\$875.00	\$5,250.00	\$500.00	\$3,000.00
22	Abandon Existing Sewer Pipe		CY	\$300.00	\$1,800.00	\$250.00	\$1,500.00	\$705.00	\$4,296.00	\$1,300.00	\$7,800.00	\$500.00	\$3,000.00	\$650.00	\$3,900.00
23	DI Pipe for Water Main, 3 In. Diam., Incl. Bedding		LF	\$180.00	\$6,120.00	\$200.00	\$6,800.00	\$285.00	\$9,690.00	\$220.00	\$7,480.00	\$180.00	\$6,120.00	\$115.00	\$3,900.00
24	Connection to Existing Water Main		EA	\$6,000.00	\$6,000.00	\$3,500.00	\$3,500.00	\$6,190.00	\$6,190.00	\$6,560.00	\$6,560.00	\$9,000.00	\$9,000.00	\$5,000.00	\$5,000.00
25	Gate Valve, 3 In.		EA	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$4,167.00	\$4,167.00	\$2,200.00	\$2,200.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
26	Meter Vault		LS	\$60,000.00	\$60,000.00	\$40,000.00	\$40,000.00	\$48,775.00	\$48,775.00	\$55,000.00	\$55,000.00	\$54,000.00	\$54,000.00	\$30,000.00	\$30,000.00
27	PVC Sanitary Sewer Pipe and Fittings, 8 In. Diam., Incl.			223,000.00	+,	4 . 2 , 0 0 0 . 0 0	Ţ,000.00	Ţ.:,,,,e.:0	Ţ,,,,,,,,,,	422,000.00	+,000.00	,000.00	,000.00		
I -	Bedding Material	1,217	LF	\$130.00	\$158,210.00	\$80.00	\$97,360.00	\$85.50	\$104,053.50	\$216.00	\$262,872.00	\$100.00	\$121,700.00	\$140.00	\$170,380.00
28	Maintaining Sewage Flow		LS	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	\$9,350.00	\$9,350.00	\$23,000.00	\$23,000.00	\$60,000.00	\$60,000.00	\$20,000.00	\$20,000.00
29	Side Sewer Connection		EA	\$1,800.00	\$55,800.00	\$700.00	\$21,700.00	\$1,320.00	\$40,920.00	\$1,600.00	\$49,600.00	\$2,800.00	\$86,800.00	\$1,300.00	\$40,300.00
30	Side Sewer Television Inspection	1,960		\$3.00	\$5,880.00	\$10.00	\$19,600.00	\$3.00	\$5,880.00	\$8.50	\$16,660.00	\$24.00	\$47,040.00	\$10.00	\$19,600.00
31	Sewer Cleanout		EA	\$600.00	\$19,800.00	\$1,000.00	\$33,000.00	\$1,080.00	\$35,640.00	\$868.00	\$28,644.00	\$1,700.00	\$56,100.00	\$800.00	\$26,400.00

DATE: 5/2025 DRAWN: JS CHECKED: KJ APPROVED: TDV

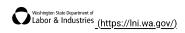
									HUF	RST	SELI	AND		
BIDDER			ENGINEER'S	SESTIMATE	JR CONSTI	NSTRUCTION KRCI, L		, LLC	CONSTRUCTION, LLC		CONSTRUCTION, INC.		RUDNICK & SONS, LLC	
NO. ITEM	QUA	NTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
32 HDPE Side Sewer Pipe and Fittings for Pipe Bursting, 4														
In. Diam.	1,960	LF	\$90.00	\$176,400.00	\$50.00	\$98,000.00	\$127.00	\$248,920.00	\$60.00	\$117,600.00	\$95.00	\$186,200.00	\$250.00	\$490,000.00
33 Erosion Control and Water Pollution Prevention	1	LS	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$1,850.00	\$1,850.00	\$600.00	\$600.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
34 Site Restoration and Rehabilitation	1	LS	\$10,000.00	\$10,000.00	\$50,000.00	\$50,000.00	\$13,100.00	\$13,100.00	\$21,700.00	\$21,700.00	\$35,000.00	\$35,000.00	\$20,000.00	\$20,000.00
Subtotal Schedule B				\$800,860.00		\$560,345.00		\$736,126.50		\$815,614.00		\$871,102.00		\$1,032,525.00
Sales Tax @ 8.5%				\$68,073.10		\$47,629.33		\$62,570.75		\$69,327.19		\$74,043.67		\$87,764.63
TOTAL CONSTRUCTION COST, SCHEDULE B				\$868,933.10		\$607,974.33		\$798,697.25		\$884,941.19		\$945,145.67		\$1,120,289.63
ADDITIVE SCHEDULE 1: SOLAR POWERED FLASHI														
1 Solar Powered Flashing School Zone Sign	2	EA	\$15,000.00	\$30,000.00	\$4,000.00	\$8,000.00	\$10,600.00	\$21,200.00	\$17,000.00	\$34,000.00	\$19,000.00	\$38,000.00	\$15,000.00	\$30,000.00
Subtotal Additive Schedule 1				\$30,000.00		\$8,000.00		\$21,200.00		\$34,000.00		\$38,000.00		\$30,000.00
Sales Tax @ 0% (Per W.S. Revenue Rule 171)				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
TOTAL CONSTRUCTION COST, ADDITIVE SCH	EDUL	E 1		\$30,000.00		\$8,000.00		\$21,200.00		\$34,000.00		\$38,000.00		\$30,000.00
TOTAL CONSTRUCTION COST, SCHEDULE A				\$731,500.00		\$773,010.00		\$876,818.00		\$815,350.00		\$813,496.00		\$925,330.00
TOTAL CONSTRUCTION COST, SCHEDULE B				\$868,933.10		\$607,974.33		\$798,697.25		\$884,941.19		\$945,145.67		\$1,120,289.63
TOTAL CONSTRUCTION COST, ADDITIVE SCH	EDUL	E 1		\$30,000.00		\$8,000.00		\$21,200.00		\$34,000.00		\$38,000.00		\$30,000.00
TOTAL CONSTRUCTION COST (SCHEDULES														
A, B, AND ADDITIVE SCHEDULE 1)				\$1,630,433.10		\$1,388,984.33		\$1,696,715.25		\$1,734,291.19		\$1,796,641.67		\$2,075,619.63
Sealed bids were opened at the City of Omak, 2 North A	sh Stree	et, Oma	k, Washington 98	841 on										
Wednesday, May 21, 2025, at 11:00 a.m. (local time).														
	I hereby certify that, to the best of my knowledge, the above tabulations are true and correct						THEMATICAL							
transcriptions of the unit prices and total amounts bid.					(OR ROUNDING	G ERROR							
Jun Dellan														
TIM DEVRIES, P.E.														

DATE: 5/2025 DRAWN: JS CHECKED: KJ APPROVED: TDV

Mandatory Bidder Responsibility Checklist

The following checklist will be used in documenting that a Bidder meets the mandatory responsibility criteria. The Engineer should print a copy of documentation from the appropriate website to include with this checklist in the contract file.

General Information	
Owner/Project Name:	Project Number:
City of Omak / Central Ave Reconstruction Phase II	24833
Bidder's Business Name:	Bid Submittal Deadline:
JR Construction	05/21/2025 11:00
Contractor Registration	
https://secure.lni.wa.gov/verify/	
License Number:	Status:
JRCONC*812QK	Active: Yes No 🗆
Effective Date (must be effective on or before Bid Submittal Deadline):	Expiration Date:
11/12/2019	11/12/2025
Current UBI Number	
https://secure.lni.wa.gov/verify/ UBI Number:	Aggovert
603 202 116	Account: Open ⊠ Closed □
	open <u>C</u>
Industrial Insurance Coverage/Worker Compensation	
https://secure.lni.wa.gov/verify/ Account Number:	Account Current:
910,542-00	Yes ⊠ No □
Employment Security Department Number	
Employment Security Department Number:	
867455-00-00	
Has Bidder provided account number on the Bid Form?	Yes ⊠ No □
And/or have you asked the Bidder for documentation from Employment Security Department	
on account number?	Yes No 🛚
State Excise Tax Registration Number	
https://secure.lni.wa.gov/verify/	
Tax Registration Number:	Account: Open ☑ Closed ☐
603 202 116	
Certification of Compliance with Wage Payment Statutes Clause Sig	gned
(See Proposal for Required Clause or Signed Certification Form)	Yes 🛛 No 🗌
Not Disqualified from Bidding	
https://secure.lni.wa.gov/debarandstrike/ContractorDebarList.aspx	
	- 1
Is the Bidder listed on the "Contractors Not Allowed to Bid" list of the Department of Labor and	Industries? Yes No No
Public Works Requirements Training	
https://secure.lni.wa.gov/verify/	
Contractor: Is Exempt from this Requirement	
Has Completed Training Has Not Completed Training	
Excluded Parties Listing System (Federal Funded Projects)	
https://www.sam.gov/	
Does the Bidder have an Active Exclusion?	Yes □ No ⊠
Checked by:	Data
Name:	Date:
Kaleb Johnson, P.E.	05/22/2025



Contractors

JR CONSTRUCTION

Owner or tradesperson

rincipals

Schlotthauer, Ross David, PRESIDENT

Doing business as JR CONSTRUCTION

WA UBI No. 603 202 116

Parent company
BURLY PRODUCTS INC

Business type
Corporation

3999 W St Joe Ave POST FALLS, ID 83854 208-262-9531

Registration

Verify the contractor's active registration / license / certification (depending on trade) and any past violations.

Construction Contractor

Active

Meets current requirements.

License specialties

GENERAL

License no.

JRCONC*812QK
Effective — expiration

11/12/2019— 11/12/2025

L&I Contractor Registration:

1-800-647-0982 - Email: ContReg@Lni.wa.gov

Bond

Nationwide Mutual Ins Co \$30,000.00

Bond account no.

7901026749

Received by L&I Effective date 08/20/2024 07/01/2024

Expiration date Until Canceled

Bond history

Insurance

CHUBB INDEMNITY INSURANCE COMP \$1,000,000.00

Policy no. **D02981129**

Received by L&I Effective date 05/19/2025 05/21/2025 Expiration date

Expiration date 05/21/2026

Insurance history

Savings

No savings accounts during the previous 6 year period.

Lawsuits against the bond or savings

No lawsuits against the bond or savings accounts during the previous 6 year period.

L&I Tax debts

No L&I tax debts are recorded for this contractor license during the previous 6 year period, but some debts may be recorded by other agencies.

License Violations

No license violations during the previous 6 year period.

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Certifications & Endorsements

OMWBE Certifications

Minority Business Enterprise (MBE)
Disadvantaged Business Enterprise (DBE)

Apprentice Training Agent

No active Washington registered apprentices exist for this business. Washington allows the use of apprentices registered with Oregon or Montana. Contact the Oregon Bureau of Labor & Industries or Montana Department of Labor & Industry to verify if this business has apprentices.

Workers' Comp

Do you know if the business has employees? If so, verify the business is up-to-date on workers' comp premiums.

L&I Account ID

Account is current.

910,542-00

Doing business as

BURLY PRODUCTS CORPORATION

Estimated workers reported

Quarter 1 of Year 2025 "11 to 20 Workers"

L&I account contact

T0 / JOSHUA TONN (360) 902-4802 - Email: TONK235@Ini.wa.gov

Public Works Requirements

Verify the contractor is eligible to perform work on public works projects.

Required Training- Effective July 1, 2019

Exempt from this requirement.

Contractor Strikes

This contractor received a valid strike(s) for violation or infraction for the following L&I law(s). Learn more about contractor strikes.

RCW Violation

Effective Date 7/15/2022

51.48.103

Description

Failure to obtain a certificate of coverage for industrial insurance

Contractors not allowed to bid

No debarments have been issued against this contractor.

Workplace Safety & Health

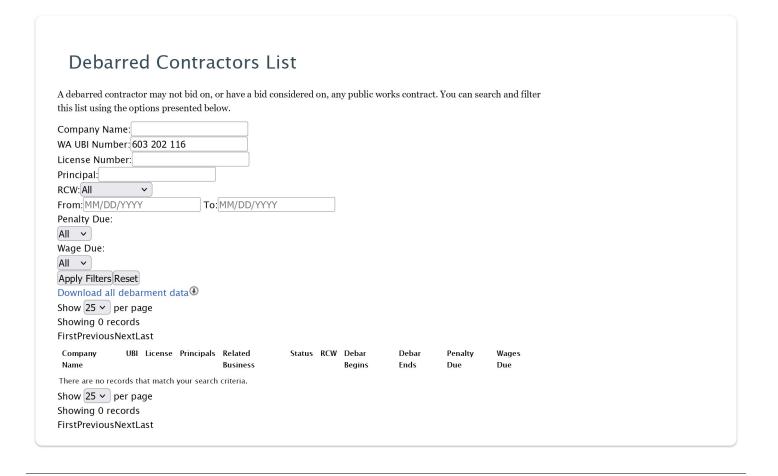
Check for any past safety and health violations found on jobsites this business was responsible for.

No inspections during the previous 6 year period.

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Debarred Contractors List





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Washington State Department of Revenue



Susiness Lookup

License Information:

New search Back to results

Entity name: BURLY PRODUCTS INC

Business

BURLY PRODUCTS CORPORATION

name:

Entity type: Profit Corporation

UBI #: 603-202-116

Business ID: 001

Location ID: 0001

Location: Active

Location address: 3999 SAINT JOE AVE

POST FALLS ID 83854-6729

Mailing address: 3999 SAINT JOE AVE

POST FALLS ID 83854-6729

Excise tax and reseller permit status: Click here

Secretary of State information: Click here

Endorsements

Endorsements held License # Count Details Status Expiratio First issua

Endorsements held	License # Count	Details	Status	Expiratio First issua
Arlington General Business - Non- Resident			Active	Mar-31-2 Mar-24-2
Bremerton General Business - Non-Resident	37893		Active	Jul-31-20 Jul-11-20
Omak General Business - Non- Resident			Active	Sep-30-2 Jan-07-2(
Redmond General Business - Non- Resident			Active	Dec-31-2 Dec-10-2
Spokane General Business - Non- Resident			Active	Sep-30-2 Dec-26-2

Owners and officers on file with the Department of Revenue

Owners and officers	Title
SCHLOTTHAUER, ROSS	

Registered Trade Names

Registered trade names	Status		First issued
BURLY PRODUCTS CORPORATION	Active		Apr-27-2012
JR CONSTRUCTION	Active	•	Nov-08-2019

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The Business Lookup information is updated nightly. Search date and time: 5/22/2025 3:12:35 PM

Contact us

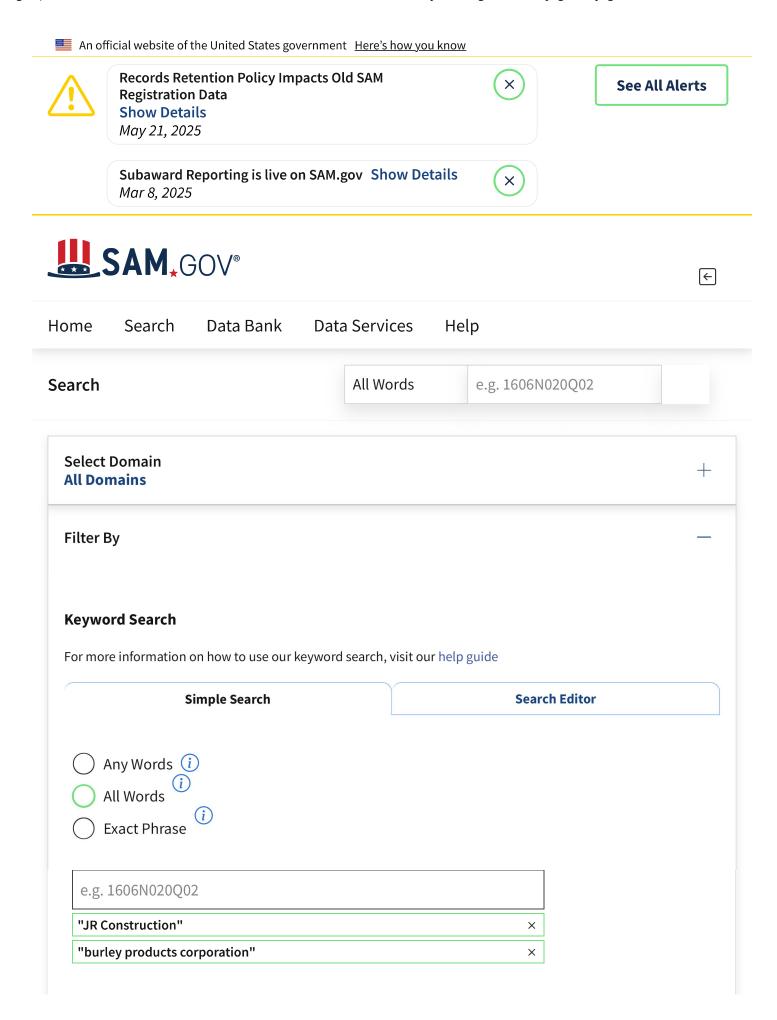
How are we doing? **Take our survey!**

Don't see what you expected?

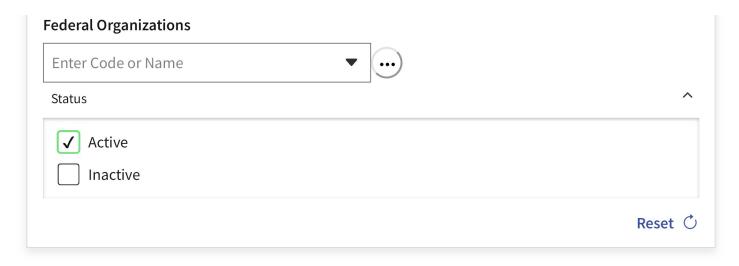
Check if your browser is supported

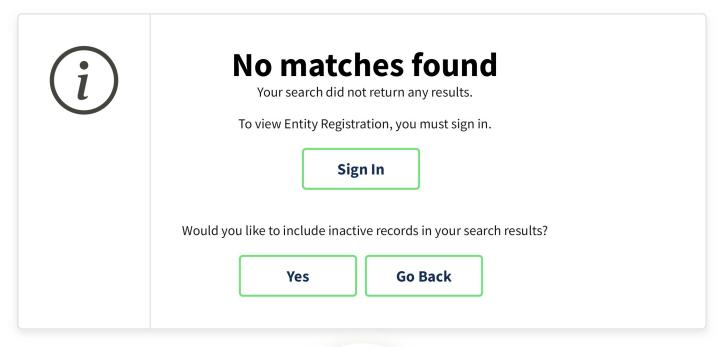


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Freedom of Information Act External Resources

Accessibility Contact



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SAM.gov

An official website of the U.S. General Services Administration

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