

CITY OF RITZVILLE
CITY COUNCIL AGENDA
November 5, 2024

1. CALL COUNCIL TO ORDER 7:00pm
2. PLEDGE OF ALLEGIANCE
3. ACCEPTANCE OF THE CONSENT AGENDA
4. PUBLIC REQUESTS AND COMMENTS

CONSENT AGENDA

- Acceptance of the Agenda
- Acceptance of the Minutes:
September 17, 2024
October 1, 2024
October 15, 2024
- Approval of Payables:

5. ACTION AGENDA
 - A. 6th Ave Sidewalk Project Change Orders 1, 2, and 3
 - B. 6th Ave Sidewalk Project Pay Estimate #1-Gonzalez Underground
 - C. Special Council Committee Hiring Freeze Amendment
6. DISCUSSION AGENDA
 - A. 2024 Preliminary Budget
7. CORRESPONDENCE
 - A. Special Council Committee Hiring Freeze Concerns-Rane Schaub, Les Schwab
 - B. City Hall and Building/Planning -Tom Carlson, Developer
8. MAYOR UPDATES
9. DEPARTMENT UPDATES
 - A. City Attorney
 - B. Public Works
 - C. Police
 - D. Clerk/Treasurer
 - E. Fire
10. ADJOURNMENT

Call Information

1-253-215-8782 United States Toll

Meeting ID: 273 377 5980

Passcode: 1930

View Meeting Online:

<https://us02web.zoom.us/j/2733775980?pwd=SU14WTVqdGJpYnVMeEYzV1pJOEFOQT09&omn=81568220680>

CONTRACT CHANGE ORDER

NUMBER: 1

OWNER: City of Ritzville

DATE: 10/17/2024

LOCATION: Ritzville, WA

ARDURRA PROJECT #: 230411

CONTRACTOR: Gonzalez Underground

PROJECT: 6th Ave Sidewalk

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

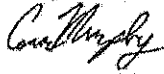
Item No.	Description	CHANGE IN			
		Unit	Unit Price	Qty	Amount
CO1	Additional Tree Stump Removal	LS	\$498.80	1	\$498.80
This Change Order Total:					\$498.80
Previous Contract Total:					\$306,500.31
Revised Contract Total:					\$306,999.11

The time provided for completion in the contract is unchanged by this change order.

Change Order item CO1 Additional Tree Stump Removal is needed as there was an additional stump that was not accounted for in the contract documents. The additional stump was observed in the field on 9/9/24 by Ardurra Representative, Conner Hansen. Conner Murphy, PE then confirmed with the City of Ritzville Public Works Team if the additional stump removal is approved via email.

This document shall become an amendment to the Contract and all provisions of the Contract will apply. Supplemental information provided in the following attachments:

- Email correspondence for Tree Stump Removal
- Contract Change Proposal 1 – Gonzalez Underground

Recommended by:  _____ 10/17/24
 Engineer - Ardurra DATE

Accepted by:  _____ 10.18.2024
 Contractor – Gonzalez Underground DATE

Approved by: _____ DATE
 Owner – City of Ritzville

Conor Murphy

From: Scott Yaeger <scott.yaeger@ritzville-wa.us>
Sent: Tuesday, September 10, 2024 12:31 PM
To: Dave Breazeale; Conor Murphy
Cc: Michelle Plumb; mschrag4@gmail.com; Julie Flyckt; William Green; Conner Hansen
Subject: RE: City of Ritzville - 6th Ave Sidewalk Project - Field Inspection Clarifications

Conor

On the NE corner of Columbia and 6th Ave we need to make the ADA ramp work if at all possible as Avista has already mover the pole to the location that the City (me) marked for them.

I agree with Dave that the stump needs removed.

Wait for contact from Mike for arborist.

From: Dave Breazeale <Dave.Breazeale@ritzville-wa.us>
Sent: Tuesday, September 10, 2024 7:50 AM
To: Conor Murphy <CMurphy@ardurra.com>
Cc: Scott Yaeger <scott.yaeger@ritzville-wa.us>; Michelle Plumb <michelle.plumb@ritzville-wa.us>; mschrag4@gmail.com; Julie Flyckt <Julie.Flyckt@ritzville-wa.us>; William Green <william.green@ritzville-wa.us>; Conner Hansen <CHansen@ardurra.com>
Subject: Re: City of Ritzville - 6th Ave Sidewalk Project - Field Inspection Clarifications

Conor,

I assume you mean Columbia and 6th? Typically Avista will bring a truck out to hold the pole if there is an issue with undermining.

I would suggest removing the stump since we are already working in the area.

Mike S has the contact info for the Arborist. Mike can you call him and schedule him to be here or pass the number along Jose so he can coordinate?

Dave

Sent from my iPhone

On Sep 10, 2024, at 7:25 AM, Conor Murphy <CMurphy@ardurra.com> wrote:

[External Email]

Good morning PW Team,

We were out in the field yesterday and we came up with some clarifications that we notices while Gonzalez was out surveying the project:

1. It looks like the relocated utility pole on the corner of Columbia and 1st Ave lies on the edge of limits of the new ADA curb ramp (See attached photo). Not sure if there is enough room to form the curb ramp there without undermining that utility pole. Please advise on whether this utility pole should be relocated.
2. On the south side of 6th Ave between Division and Columbia, there is an additional tree stump that is in the buffer. It looks like it had some vegetative growth on it so it was probably not picked up in our survey. Would the City want that stump removed as well?
3. Jose also wants to trim trees on Wednesday. He was looking for the arborist contact that was mentioned during the precon. Please either provide that contact information or schedule the contact to be there that day.

Please let me know if you have any questions.

Thanks

Conor Murphy, PE (WA, ID, CA)

Project Engineer

O: 509.319.2580 | **M:** 208.508.2129

1717 S. Rustle Street, Suite 201, Spokane, WA,
99224

<image001.png>

cmurphy@ardurra.com | www.ardurra.com

<image002.png>

<image003.png>

<image004.png>

<image005.png>

<20240909_134815.jpg>



GONZALEZ UNDERGROUND

CONTRACT CHANGE PROPOSAL - COST BREAKDOWN

PROJECT: 6th Ave Sidewalk Project

CCP #: 1

OWNER: City of Ritzville, Washington

DATE: 9/27/2024

GU JOB #: 1004

WORKING DAYS REQUESTED: 0

Description of Changed Conditions/Addition work:

Per the Engineer, we are requested to remove and dispose of one additional Tree Stump

Cost Breakdown:		O & P Mark Up		16%	
Labor Cost					
Labor Description	Hrs	Wage	Total		
Jose Gonzalez	3	\$ 80.00	\$ 240.00		
			\$ -		
			\$ -		
			\$ -		
Total			\$ 240.00		
Equipment Cost					
Equipment Description	Hrs	Rate	Total		
Mini Excavator	1	\$ 50.00	\$ 50.00		
Service Truck	3	\$ 20.00	\$ 60.00		
Dump Trailer	3	\$ 20.00	\$ 60.00		
			\$ -		
Total			\$ 170.00		
Material Cost					
Material Description	UOM	Units	Unit Price	Total	
Disposal Fee	LS	1	\$ 20.00	\$ 20.00	
				\$ -	
				\$ -	
Total			\$ 20.00		
Subcontractor Cost					
Description	UOM	Units	Unit Price	Total	
				\$ -	
				\$ -	
Total			\$ -		
Subtotal				\$ 430.00	
Mark Up 16%				\$ 68.80	
Total				\$ 498.80	

CONTRACT CHANGE ORDER

NUMBER: 2

OWNER: City of Ritzville

DATE: 10/17/2024

LOCATION: Ritzville, WA

ARDURRA PROJECT #: 230411

CONTRACTOR: Gonzalez Underground

PROJECT: 6th Ave Sidewalk

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


Item No.	Description	CHANGE IN			
		Unit	Unit Price	Qty	Amount
CO2	Fire Hydrant	LS	\$4,125.49	1	\$4,125.49
This Change Order Total:					\$4,125.49
Previous Contract Total:					\$306,999.11
Revised Contract Total:					\$311,124.60

The time provided for completion in the contract is unchanged by this change order.

Change Order Item CO2 is needed as the plans show a 6-inch hydrant lateral. Once exposed the hydrant line was a 4-inch lateral with a tee fitting on the bottom. The City of Ritzville provided Gonzalez Underground a fire hydrant and some fittings for the replacement. Additional parts were required as well to reconnect the existing hydrant.

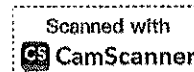
This document shall become an amendment to the Contract and all provisions of the Contract will apply. Supplemental information provided in the following attachments:

- Contract Change Proposal – Gonzalez Underground

Recommended by:  10/17/24
 Engineer - Ardurra DATE

Accepted by:  10.18.2024
 Contractor – Gonzalez Underground DATE

Approved by: _____ DATE
 Owner – City of Ritzville





GONZALEZ UNDERGROUND

CONTRACT CHANGE PROPOSAL - COST BREAKDOWN

PROJECT: 6th Ave Sidewalk Project

CCP #: 2

OWNER: City of Ritzville, Washington

DATE: 9/27/2024

GU JOB #: 1004

WORKING DAYS REQUESTED: 0

Description of Changed Conditions/Addition work:

Existing Fire Hydrant run was planned to be a 6" line, but after getting the line exposed it was actually a 4" line. The Fire hydrant had a tee fitting on the bottom. After Conversations, we were directed to Use parts from the City of Ritzville to relocate the Fire Hydrant. The city supplied a new Fire Hydrant along with some fittins. I Drove to Spokane and Picked up materials to replace the parts we used from the City. Below is a breakdown.

Cost Breakdown:

O & P Mark Up

16%

Labor Cost

Labor Description	Hrs	Wage	Total
Jose Gonzalez	4	\$ 80.00	\$ 320.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
Total			\$ 320.00

Equipment Cost

Equipment Description	Hrs	Rate	Total
Ford F350 - Service Truck	4	\$ 20.00	\$ 80.00
Trailer	4	\$ 20.00	\$ 80.00
		\$ -	\$ -
Total			\$ 160.00

Material Cost

Material Description	UOM	Units	Unit Price	Total
Fire Hydrant Parts - Credit	LS	1	\$ (1,293.65)	\$ (1,293.65)
Fire Hydrant Parts - Pipe, Stargrip & Fire Hydrant	LS	1	\$ 3,874.81	\$ 3,874.81
Fire Hydrant Parts - Romac & Reducer	LS	1	\$ 495.30	\$ 495.30
			\$ -	\$ -
Total				\$ 3,076.46

Subcontractor Cost

Description	UOM	Units	Unit Price	Total
			\$ -	\$ -
			\$ -	\$ -
Total				\$ -

Subtotal	\$ 3,556.46
Mark Up 16%	\$ 569.03
Total	\$ 4,125.49

** Acknowledgement **

Order #: S012108299

P/O # : 1004

Release:

Printed: 13:23:23 24 SEP 2024

Page # 1 of 2

CONSOLIDATED SUPPLY CO - SPOKANE
305 NORTH LAKE ROAD
SPOKANE VALLEY, WA 99212
Phone # : 509-891-9911

Bill To: 409457
GONZALEZ UNDERGROUND LLC
PO BOX 731
DAVENPORT, WA 99122

Ship To: 409454
GONZALEZ UNDERGROUND LLC
34291 INDIAN CREEK RD N
DAVENPORT, WA 99122

Ord-Date	Ship-Date	Writer Terms	Ship Via	Ordered By
09/24/24	09/24/24	BATGAR Net 30 EOM w/SVC C	CREDIT	JOCE
	Ship Br:16	Terr. Phone	Total Weight	Freight
	Prc Br:16	CELNIC 509-496-6911	176.7	Billable

Order Qty	Product Description	Unit Price	Ext Price
1MC	*** PLEASE PROCESS CREDIT *** FOR STOCK MATERIAL BY END OF NEXT BUSINESS DAY. 1. All returns can be subject to restock charges. 2. Additionally, all nonstock returns are subject to return freight charges. 3. Applicable freight and restock charges will be added as separate line items. TIME: 1:21PM DATE: 9-24-24 QTY: 3PCS NAME: GARRETT	0.000MC	0.00
-20'	6"X20' DR18 CL235 C900 PVC PIPE ** Original Sale : S012104109.001 ** ** Cus PO: 1004 **	18.550FT	-371.00
-1ea	EBAA 1106DSC 6" DI MJ MEGALUG RESTRAINT W/ ACCS CORTEN B&N FOR DI 6.90 ** Original Sale : S012104109.001 **	78.146ea	-78.15

*** Continued on Next Page ***

**** Acknowledgement ****

Order #: S012108299

P/O # : 1004

Release:

Printed: 13:23:23 24 SEP 2024

Page # 2 of 2

CONSOLIDATED SUPPLY CO - SPOKANE
305 NORTH LAKE ROAD
SPOKANE VALLEY, WA 99212
Phone # : 509-891-9911

Bill To: 409457
GONZALEZ UNDERGROUND LLC
PO BOX 731
DAVENPORT, WA 99122

Ship To: 409454
GONZALEZ UNDERGROUND LLC
34291 INDIAN CREEK RD N
DAVENPORT, WA 99122

Ord-Date	Ship-Date	Writer Terms	Ship Via	Ordered By
09/24/24	09/24/24	BATGAR Net 30 EOM w/SVC C	CREDIT	JOCE
	Ship Br:16Terr.	Phone	Total Weight	Freight
	Prc Br:16CELNIC	509-496-6911	176.7	Billable

Order Qty	Product Description	Unit Price	Ext Price
-1ea	** Cus PO: 1004 ** ROMAC ALPHA-A-7.00 6" WIDE RANGE RESTRAINED COUPLING 6.60-7.00 ** Original Sale : S012104109.001 ** ** Cus PO: 1004 **	844.503ea	-844.50
	ORDER TOTAL		-1293.65
	Invoice Amount		-1293.65

** Acknowledgement **
 Order #: S012108181
 P/O # : 1004
 Release:
 Printed: 13:20:29 24 SEP 2024
 Page # 1 of 1

CONSOLIDATED SUPPLY CO - SPOKANE
 305 NORTH LAKE ROAD
 SPOKANE VALLEY, WA 99212
 Phone # : 509-891-9911

Bill To: 409457
 GONZALEZ UNDERGROUND LLC
 PO BOX 731
 DAVENPORT, WA 99122

Ship To: 409454
 GONZALEZ UNDERGROUND LLC
 34291 INDIAN CREEK RD N
 DAVENPORT, WA 99122

Ord-Date	Ship-Date	Writer	Terms	Ship Via	Ordered By
09/24/24	09/24/24	BATGAR	Net 30 EOM w/SVC	C WCN WC NOW	JOSE GONZALEZ
	Ship Br:16	Terr.	Phone	Total Weight	Freight
	Prc Br:16	CELNIC	509-496-6911	519.3	Billable

Order Qty	Product Description	Unit Price	Ext Price
	***** Shipping Instructions *****		
	* CALL JOSE WHEN COMPLETE 509-496-6911 *		
20'	4"X20' DR18 CL235 C900 PVC PIPE	5.674FT	113.48
1ea	STARGRIP 4000P 4" JOINT RESTRAINT	54.200ea	54.20
	FOR C900 PVC W/ACC PACK, MULTI-COAT PVCCK4004G2		
1ea	5'-6" BURY WB67 WATEROUS PACER	3707.129ea	3707.13
	HYDRANT, 6" MJ SHOE, 5-1/4" MVO, 1-1/2" PON, OL, 16" TOP, YELLOW (CITY OF SPOKANE SPEC)		
	ORDER TOTAL		3874.81
	Invoice Amount		3874.81

** Acknowledgement **
 Order #: S012108181
 P/O # : 1004
 Release:
 Printed: 13:20:15 24 SEP 2024
 Page # 1 of 1

CONSOLIDATED SUPPLY CO - SPOKANE
 305 NORTH LAKE ROAD
 SPOKANE VALLEY, WA 99212
 Phone # : 509-891-9911

Bill To: 409457
 GONZALEZ UNDERGROUND LLC
 PO BOX 731
 DAVENPORT, WA 99122

Ship To: 409454
 GONZALEZ UNDERGROUND LLC
 34291 INDIAN CREEK RD N
 DAVENPORT, WA 99122

Ord-Date	Ship-Date	Writer Terms	Ship Via	Ordered By
09/24/24	10/22/24	BATGAR Net 30 EOM w/SVC C	WCN WC NOW	JOSE GONZALEZ
	Ship Br:16	Terr. Phone	Total Weight	Freight
	Prc Br:16	CELNIC 509-496-6911	68.0	Billable

Order Qty	Product Description	Unit Price	Ext Price
	***** Shipping Instructions *****		
	* CALL JOSE WHEN COMPLETE 509-496-6911 *		

1ea	ROMAC ALPHA-A-4.90 4" WIDE RANGE RESTRAINED COUPLING 4.50-4.90	414.644ea	414.64
1ea	6"X4" PEXMJ SEB REDUCER C153 CL L/ACCS 134046	80.663EA	80.66

	ORDER TOTAL		495.30

	Invoice Amount		495.30

CONTRACT CHANGE ORDER

NUMBER: 3

OWNER: City of Ritzville

DATE: 10/22/2024

LOCATION: Ritzville, WA

ARDURRA PROJECT #: 230411

CONTRACTOR: Gonzalez Underground

PROJECT: 6th Ave Sidewalk

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

Item No.	Description	CHANGE IN			
		Unit	Unit Price	Qty	Amount
CO3	ADA Ramp Mobilization	LS	\$1,740.00	1	\$1,740.00
This Change Order Total:					\$1,740.00
Previous Contract Total:					\$311,124.60
Revised Contract Total:					\$312,864.60

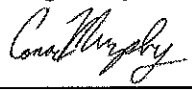
The time provided for completion in the contract is **3 additional working days** by this change order.

Change Order item CO3 is needed as the transition panels at ADA ramp locations are too steep when the limits are as shown in the plans. To provide a more manageable transition slope additional panels will be removed and replaced. Conner Hansen and Josh Fedora of Ardurra met with Gonzalez Underground on 10/17 to determine the additional limits needed for transition.

Additional mobilization is needed as well as equipment has been moved offsite. Additional time needed to accomplish this is 3 working days for removal, preparation, form, pour strip and restore.

This document shall become an amendment to the Contract and all provisions of the Contract will apply. Supplemental information provided in the following attachments:

- **Contract Change Proposal – Gonzalez Underground**

Recommended by: 

 Engineer - Ardurra

10/22/2024

 DATE

Accepted by: 

 Contractor - Gonzalez Underground

10-22-24

 DATE

Approved by: _____
 Owner – City of Ritzville

 DATE



GONZALEZ UNDERGROUND

CONTRACT CHANGE PROPOSAL - COST BREAKDOWN

PROJECT: Ritzville 6th Ave Sidewalk Project CCP #: 3
 OWNER: City of Ritzville DATE: 10/18/2024
 GU JOB #: 1004 WORKING DAYS REQUESTED: 3

Description of Changed Conditions/Addition work:

At the ADA ramp locations, the transition panels are too steep. Removal of more concrete Sidewalk is needed to make the transition panels be within allowable tolerance. Additional cost of a Mob is being requested since our excavator has been moved off site to another project. Additional time is requested for Removals, prep, form, pour, strip and restore. All work itself shall be per bid items.

Cost Breakdown:

O & P Mark Up 16%

Labor Cost

Labor Description	Hrs	Wage	Total
			\$ -
			\$ -
			\$ -
			\$ -
Total			\$ -

Equipment Cost

Equipment Description	Hrs	Rate	Total
			\$ -
			\$ -
			\$ -
			\$ -
Total			\$ -

Material Cost

Material Description	UOM	Units	Unit Price	Total
				\$ -
				\$ -
				\$ -
Total				\$ -

Lump Sum Cost

Description	UOM	Units	Unit Price	Total
Mobilization	LS	1	\$ 1,500.00	\$ 1,500.00
Total				\$ 1,500.00

Subtotal	\$	1,500.00
Mark Up 16%	\$	240.00
Total	\$	1,740.00

Julie Flyckt

From: Conor Murphy <CMurphy@ardurra.com>
Sent: Thursday, October 17, 2024 8:08 AM
To: Scott Yaeger; Michelle Plumb; Julie Flyckt; Dave Breazeale; mike schrag (mlschrag@centurytel.net)
Cc: Conner Hansen
Subject: 6th Ave Sidewalk Project Pay Application 1 - TIB Project P-E-845(P03)-1
Attachments: Pay App #1 - Signed.pdf

[External Email]

Good morning City of Ritzville PW Team—

Please see attached for a signed version of the 6th Ave Sidewalk Pay Application 1.

The pay application includes two change orders: 1) additional stump removal and 2) Fire hydrant parts

Gonzalez Underground also negotiated a pay change per WSDOT section 1-04.6, "Variation in Estimated quantities".

Please let me know if you have any questions. Thanks



Conor Murphy, PE (WA, ID, CA)

Project Engineer

O: 509.319.2580 | **M:** 208.508.2129

1717 S. Rustle Street, Suite 201, Spokane, WA, 99224

cmurphy@ardurra.com | www.ardurra.com





Contractor's Application for Payment No.

1st Pay App

Period Ending: October 15, 2024		Date: October 16, 2024	
To (Owner): City of Rizville	From (Contractor): Gonzalez Underground LLC	Via (Engineer): Andora	
Project: City of Rizville 6th Ave Sidewalk Project			
Owner's Contract No.:	TIB Project No.: P-E-845(P03)-1	Engineer's Project No.: 230411	

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$498.80	
2	\$4,123.49	
TOTALS	\$4,624.29	
NET CHANGE BY CHANGE ORDERS		\$4,624.29

1. ORIGINAL CONTRACT PRICE.....	\$ \$	321,045.71
2. Net change by Change Orders.....	\$ \$	4,624.29
3. Current Contract Price (Line 1 + 2).....	\$	325,670.00
4. TOTAL COMPLETED AND STORED TO DATE (Column 1, on Progress Estimate).....	\$	133,566.71
5. RETAINAGE:		
a. X 5.0% Work Completed.....	\$	11,677.84
b. X 5.0% Stored Material.....	\$	-
c. Total Retainage (Line 5a + Line 5b).....	\$	11,677.84
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	221,878.87
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	-
8. AMOUNT DUE THIS APPLICATION.....	\$	221,878.87
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 - Line 4).....	\$	92,113.29

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interests or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Jose Gonzalez Date: 10-17-2024

Payment of: \$ 221,878.87
(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 10/16/24
(Engineer) (Date)

is approved by: _____
(Owner) (Date)

DETAILED PAYMENT SCHEDULE

October 16, 2024

OWNER: City of Ritzville
 PROJECT: City of Ritzville 6th Ave Sidewalk Project
 ENGINEER: ARDJRRA
 BID SCHEDULE : A
 Gonzalez Underground LLC
 Pay Request No. 1st Pay App

ITEM	DESCRIPTION	Quantity	Unit	Contract Bid		Previous		Current Application		Project Total	
				Unit Price	Extended Amount	Quantity	Extended Amount	Quantity	Extended Amount	Quantity	Extended Amount
1	MOBILIZATION	1	LS	\$20,000.00	\$ 20,000.00			1.00	\$ 20,000.00	1.00	\$ 20,000.00
2	TRAFFIC CONTROL	1	LS	\$16,000.00	\$ 16,000.00			0.75	\$ 12,000.00	1	\$ 12,000.00
3	REMOVAL OF STRUCTURE OR OBSTRUCTIONS	1	LS	\$18,000.00	\$ 18,000.00			1.00	\$ 18,000.00	1.00	\$ 18,000.00
4	REMOVAL OF EXISTING CEMENT CONC. CURB INCL. HAUL	310	LF	\$18.35	\$ 5,698.50			374.00	\$ 7,238.90	374	\$ 7,238.90
5	REMOVAL OF EXISTING CEMENT CONC. FLATWORK INCL. HAUL	590	SY	\$20.34	\$ 12,000.60			590	\$ 12,000.60	590	\$ 12,000.60
6	CRUSHED SURFACING TOP COURSE	70	TON	\$371.43	\$ 26,000.10			123.06	\$ 46,709.18	123	\$ 46,709.18
7	PAVEMENT REMOVAL AND REPLACEMENT*	20	CY	\$2,727.27	\$ 54,545.40			11	\$ 30,000.00	11	\$ 30,000.00
8	CEMENT CONC. TRAFFIC CURB AND BUTTER	200	LF	\$100.00	\$ 20,000.00			205	\$ 20,500.00	205	\$ 20,500.00
9	CEMENT CONC. TRAFFIC CURB	50	LF	\$100.00	\$ 5,000.00			189	\$ 18,900.00	189	\$ 18,900.00
10	CEMENT CONC. PEDESTRIAN CURB	140	LF	\$64.20	\$ 9,000.80			-	\$ -	-	\$ -
11	CEMENT CONCRETE SIDEWALKS	360	SY	\$102.70	\$ 37,000.80			283.00	\$ 28,066.74	283	\$ 28,066.74
12	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A	2	EA	\$2,500.00	\$ 5,000.00			-	\$ -	-	\$ -
13	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR B	14	EA	\$1,785.71	\$ 24,999.94			-	\$ -	-	\$ -
14	CEMENT CONC. DRIVEWAY ENTRANCE	80	SY	\$200.00	\$ 16,000.00			-	\$ -	-	\$ -
15	ROCK MULCH	3	CY	\$833.33	\$ 2,499.99			-	\$ -	-	\$ -
16	WEEK BARRIER FABRIC	29	SY	\$51.72	\$ 1,499.88			-	\$ -	-	\$ -
17	PROPERTY RESTORATION	1	FA	\$10,000.00	\$ 10,000.00			-	\$ -	-	\$ -
18	PERMANENT SIGNAGE	1	LG	\$11,000.00	\$ 11,000.00			-	\$ -	-	\$ -
19	PLASTIC CROSSWALK LINE	490	SF	\$12.50	\$ 6,000.00			-	\$ -	-	\$ -
20	PLASTIC STOP LINE	131	LF	\$22.90	\$ 2,998.80			-	\$ -	-	\$ -
21	RESETTING EXISTING HYDRANT	1	EA	\$5,000.00	\$ 5,000.00			1.00	\$ 5,000.00	1.00	\$ 5,000.00
22	REMOVE AND REPLACE WATER METER	1	EA	\$2,000.00	\$ 2,000.00			1.00	\$ 2,000.00	1.00	\$ 2,000.00
23	BPCC PLAN	1	LG	\$500.00	\$ 500.00			1.00	\$ 500.00	1.00	\$ 500.00
				TOTAL BID SCHEDULE A	\$ 321,045.71			\$ 228,332.42		\$ 228,332.42	

* Price change per WSDOT standard specification under section 1.04.8

DETAILED PAYMENT SCHEDULE

October 18, 2024

OWNER: City of Ritzville
 PROJECT: City of Ritzville 6th Ave Sidewalk Project
 ENGINEER: ARDU RRA
 Gonzalez Underground LLC
 Pay Request No. 1st Pay App

CHANGE ORDER

ITEM	DESCRIPTION	Quantity	Unit	Contract Bid		Previous		Current Application		Project Total	
				Unit Price	Extended Amount	Quantity	Extended Amount	Quantity	Extended Amount	Quantity	Extended Amount
1	Bump Removal	1	LS	\$ 498.80	\$ 498.80		\$ -	1	\$ 498.80	1	\$ 498.80
2	Fire Hydrant Parts	1	LS	\$ 4,126.49	\$ 4,126.49		\$ -	1	\$ 4,126.49	1	\$ 4,126.49
TOTAL CHANGE ORDER				1	\$ 498.80		\$ -	1	\$ 4,624.29	1	\$ 4,624.29

Julie Flyckt

From: Rane Shaub <Rane@shaubellison.com>
Sent: Thursday, October 17, 2024 12:30 PM
To: Scott Yaeger; Jessica Quinn; 'brookescheel@ritzville-wa.us'; William Green; dennisormary@gmail.com; 'mschrag4@gmail.com'; Jen Verhey; Michelle Plumb
Cc: Julie Flyckt
Subject: Special Council Committee Hiring Freeze Concerns

[External Email]

Mayor Yaeger and Ritzville City Council,

My name is Rane Shaub and I am the owner of the Les Schwab Tire Center in Ritzville. As you are aware, we are in the process of building a new store next to Love's to replace our existing location.

It recently came to my attention that there is a hiring freeze in place within the Clerk department responsible for, among other things, processing building permits and assisting with new development. This hiring freeze is having a direct impact on the development of our business along with other developments within the city that will provide much needed jobs and living wages.

When we first began working with the city on our building permits, the speed and quality of work we received from the city was first class. Since then, we have seen a noticeable decline in response times which threatens our ability to continue work on our site. Julie Flyckt has been incredible to work with, though it is clear she is overloaded and could use assistance in her department to handle the volume of work so that projects are not further delayed or eliminated entirely.

It is an exciting time in the city of Ritzville with new projects and employment opportunities in the works. The city should do its part to continue to encourage this development by providing the appropriate staffing levels. **I urge you to remove the hiring freeze and allow for adequate staffing within the Clerk department so we don't miss out on the opportunities for future prosperity in Ritzville.**

Thank you for your consideration,

Rane Shaub

Cell: 253-691-5152
rane@shaubellison.com

Julie Flyckt

From: thomas carlson <thomasjohncarlson@yahoo.com>
Sent: Wednesday, October 16, 2024 4:56 PM
To: Scott Yaeger
Subject: City Hall and Building/Planning

[External Email]

Good Afternoon Scott,

I had the privilege of working with a great deal of your city and county staff on a recent build. They were absolutely amazing to deal with and instrumental in guiding us to a successful outcome. I have another lot I am getting ready to develop and I would love the privilege to do several more.

Have you considered expanding the team to help facilitate growth in the area? I know added resources would be a tremendous asset as would more affordable utilities hook up costs. I know juggling short term benefits with long term success can be challenging but with all the surrounding growth I would love to see Ritzville capture some of that momentum. Julie and all your staff are fantastic and I look forward to hopefully meeting you in the near future as well.

Excited for the many opportunities available to both the city and developers on the near horizon. Have a great day and great remainder of 2024.

Regards,

Tom Carlson