

MEMORANDUM

To: Okanogan City Council and Mayor Turner

From: Jessica Blake, City Clerk Treasurer

Date: November 17, 2023

Subject: Progress Estimate No. 2 Simple Solutions
Okanogan Omak Pavement Maintenance

Attached is Progress Estimate No. 2 for the Okanogan Omak Pavement Maintenance being funded by the Transportation Improvement Board and the Cities of Okanogan and Omak for \$69,091.52

Schedule A – Okanogan - \$3,948.00

Schedule B - Okanogan Tero Portion -\$1,032.72

Schedule C – Omak - \$64,110.80

Schedule D – Omak Tero Portion - \$0.00

The contract is currently 60% complete. Work has been suspended on this project until weather allows in the spring of 2024.

Recommended Motion: I move that the City issue payment to Simple Solutions for Progress estimate No. 2