



Spokane Park Board Agenda

July 13, 2017 – 1:30 p.m.

City Council Briefing Center, lower level City Hall
808 W. Spokane Falls Blvd, Spokane, Washington

Park Board Members:

Chris Wright – President
Leroy Eadie – Secretary
Jason Conley (Acting Secretary)
Ross Kelley
Nick Sumner
Ted McGregor
Greta Gilman
Rick Chase
Steve Salvatori
Sally Lodato
Jennifer Ogden
Mike Fagan – Council Liaison

Agenda

1. **Roll Call:** *Pamela Clarke*
2. **Minutes:** *June 8, 2017, Regular Park Board Meeting Minutes*
3. **Additions or Deletions to the Agenda:**
 - A. None
4. **Special Guests:**
 - A.
5. **Claims:** Claims for the month of June 2017 – *Ross Kelley*
6. **Financial Report & Budget Update:** *Mark Buening*
7. **Special Action Items/Presentations:**
 - A. RFP Pavilion Interim Design Plan, review and approval – *Garrett Jones, Berry Ellison, Clancy Welsh and Keith Comes*
 - B. Recreational Rink and SkyRide facility owner-furnished, kitchen equipment (up to \$90,000, plus tax) – *Berry Ellison*
 - C. Spokane Falls Boulevard building height workgroup recommendations – *Lisa Key, City of Spokane Planning Services director*
 - D. Park Board vice president appointment, Nick Sumner – *Chris Wright*
 - E. Appointment of Greta Gilman, Executive Team – *Chris Wright*
 - F. Joint Arts Committee appointment, Jennifer Ogden – *Chris Wright*
8. **Committee Reports – Action Items:**

Urban Forestry Tree Committee: The July 3 meeting was canceled. – *Rick Chase*

A. Action Items - None

Golf Committee: The July 11 meeting was canceled – *Nick Sumner*

A. Action Items - None

Land Committee: July 5, 2017 – *Greta Gilman*

A. Peaceful Valley Futsal Court change order #1 (~ \$26,975.91 plus tax)

B. Mission Park restroom facility purchase order (\$116,529.52 plus tax)

Recreation Committee: July 6, 2017 – *Sally Lodato*

A. Action Items - None

Riverfront Park Committee: July 10, 2017 – *Ted McGregor*

A. Amusement Rides selection update

B. RFP Redevelopment budget amendment

C. Reallocate \$9,918.92 for South Gateway and Rotary Fountain design/Berger Partnership

D. Recreational Rink and SkyRide facility additional services/Stantec Architecture (\$1,430)

E. Howard Street Bridge South change order #5/T. LaRiviere (\$22,577.99)

F. Loeff Carrousel change order #2/Walker Construction (\$2,545)

G. West Havermale Island/Power Play(ground) 30% design

H. Recreational Rink and SkyRide facility contract extension/Morrison Construction (\$30,000)

Finance Committee: July 11, 2017 – *Ross Kelley*

A. List of potential items to be funded by excess fund balance

B. 2018 budget calendar

C. 2018 budget guidelines

D. Byrne Park restroom major repairs low bidder

E. Finch Arboretum Community Garden

F. Southside Senior Center mortgage refinance

Bylaws Committee: *Ross Kelley*

A. Committee did not meet.

9. **Reports**

A. Park Board President: *Chris Wright*

B. Liaison Reports:

1. Conservation Futures Liaison – *No report*

2. Parks Foundation Liaison – *Ted McGregor*

3. Council Liaison – *Mike Fagan*

C. Director's Report: *Jason Conley*

10. **Executive Session:**

A. None

11. **Correspondence:**

- A. Letters/emails: Link regarding Pavilion cover option: <http://www.birdair.com/tensile-architecture/membrane/ptfe-fiberglass>
Pavilion and Bosch Lot emails
- B. Newsletters: Corbin Senior Activity Center
Hillyard Senior Center
Sinto Senior Activity Center
Southside Senior and Community Center

12. **Public Comments:**

13. **Adjournment:**

14. **Meeting Dates:**

- A. Next Committee meeting dates:
Urban Forestry Committee: 4:15 p.m. Aug. 1, 2017, Woodland Center, Finch Arboretum
Golf Committee: 8:05 a.m. Aug. 8, 2017, Manito Park conference room, Manito Park
Land Committee: 3 p.m. Aug. 2, 2017, Park Operations Complex, 2304 E. Mallon
Recreation Committee: 3 p.m. Aug. 3, 2017 Park Operations Complex, 2304 E. Mallon
Riverfront Park Committee: 8:05 a.m. Aug. 7, 2017, City Council Briefing Center
Finance Committee: 3 p.m. Aug. 8, 2017, City Hall Conference Room 2B
- B. Next Park Board: 1:30 p.m. Aug. 10, 2017, **City Council Briefing Center**
- C. Joint City Council/Park Board Study Session: 3:30 p.m. Aug. 10, 2017, City Council Briefing Center

Agenda is subject to change

AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION: The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. The Spokane City Council Chamber in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., is wheelchair accessible and also is equipped with an infrared assistive listening system for persons with hearing loss. Headsets may be checked out (upon presentation of picture I.D.) at the City Cable 5 Production Booth located on the First Floor of the Municipal Building, directly above the Chase Gallery or through the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Human Resources at 509.625.6363, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or jjackson@spokanecity.org. Persons who are deaf or hard of hearing may contact Human Resources through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.



Spokane Park Board

June 8, 2017– 1:30 p.m.

City Council Chambers, lower level City Hall
808 W. Spokane Falls Blvd, Spokane, Washington

Park Board Members:

- X Chris Wright – President
- X Susan Traver – Vice President
- X Leroy Eadie – Secretary
- X Ross Kelley
- X Nick Sumner
- X Ted McGregor
- X Greta Gilman
- Richard Chase (absent/excused)
- X Steve Salvatori
- X Sally Lodato
- X Jennifer Ogden
- X Mike Fagan – Council Liaison

Parks Staff:

Jason Conley
Mark Buening
Garrett Jones
Fianna Dickson
Jennifer Papich
Angel Spell
Jon Moog
Jeff Bailey
Berry Ellison
Pamela Clarke

Guests:

Kate Green
Gary Turner
James Richman
Clancy Welsh
Guy Michaelson
Keith Comes
Steve McNutt
Mike Allen
Randy Cameron
Ted Teske
Lawrence Brown
Mark Richard
David Evans
Carol Ellis
Eileen Martin
Hal McGlathery
Danielle Arnold

MINUTES

1. **Roll Call:** *Pamela Clarke*
See above

2. **Minutes:**
A. May 11, 2017, regular Park Board meeting minutes and study session notes

Motion No. 1: Ross Kelley moved to approve the May 11, 2017, regular Park Board meeting minutes and study session notes.

Mike Fagan seconded.
Motion carried with unanimous consent.

3. **Additions or Deletions to the Agenda:**
A. None

4. **Special Guests:**
A. New Park Board member introduction, *Jennifer Ogden* – *Chris Wright* introduced and welcomed newly appointed Park Board member Jennifer Ogden.

B. SYSCA quarterly update – *Kate Green*; Northeast Youth Center executive director and *Gary Turner*, Southside Senior Activity Center executive director presented a quarterly

update on the 10 youth, community and senior centers in Spokane.

5. **Claims:** Claims for the month of May 2016 – *Ross Kelley*

Motion No. 2: Ross Kelley moved to approve claims for the month of May 2017 in the amount of \$3,846,974.19.

Sally Lodato seconded.

Motion carried with unanimous consent.

6. **Financial Report & Budget Update:** – *Mark Buening* provided the May Financial Report & Budget Update. Park Fund revenue is tracking at 128.04% of the projected budget. Parks and Recreation expenditures are tracking at 105.42% of the projected budget. The Golf Fund revenue is tracking at 74.59% of the projected budget. The Golf Fund expenditures are tracking at 89.65% of the projected budget. Of the \$65.9 million Riverfront Park Bond budget, \$12,223,960 have been expended; \$16,679,919 have been committed; leaving a budget balance of \$37,021,121.

7. **Special Discussion/Action Items:**

A. Park Board committee assignments – *Chris Wright* announced newly appointed Park Board member Jennifer Ogden has offered to serve on the Riverfront Park, Land and Urban Forestry Tree committees.

Motion No. 3: Susan Traver moved to approve the slate of 2017 Park Board committee assignments to include Ms. Ogden's committee assignments as presented.

Nick Sumner seconded.

Motion carried with unanimous consent.

8. **Committee Reports – Action Items:**

Urban Forestry Tree Committee: The May 30 meeting was canceled. – *Sally Lodato*

A. Action Items: None

B. The July 3 meeting is canceled. The next regularly scheduled meeting is 4:15 p.m. Aug. 2017, at the Woodland Center, Finch Arboretum.

Golf Committee: June 6, 2017, *Nick Sumner*

A. Action items: None

B. The next scheduled meeting is 8:05 a.m. July 11, 2017, Manito Park conference room, Manito Park.

Land Committee: May 31, 2017, *Susan Traver*

A. Park Operations mower contract/RMT (\$58,692, plus tax) – *Susan Traver* provided an overview of the Park Operations mower contract with RMT in the amount of \$58,692, plus tax.

Motion No. 4: Susan Traver moved to accept the contract with RMT to purchase a mower for Park Operations in the amount of \$58,692, plus tax.

Mike Fagan seconded.

Motion carried with unanimous consent.

B. AM Cannon Park Dial-A-Story project – *Garrett Jones* reviewed a proposed Dial-A-Story

project at AM Cannon Park. The project involves the installation of three interactive booths at West Central Community Center, Batch Bakeshop and Indaba Coffee. STCU is sponsoring the booth installations. The booths are designed for community members to connect with the history, culture and experiences of the West Central neighborhood.

Motion No. 5: Susan Traver moved to approve the Dial-A-Story project at AM Cannon Park as presented.

Mike Fagan seconded.

Motion carried with unanimous consent.

C. Nettleton Centennial Trail signage – *Garrett Jones* presented the proposed Nettleton Centennial Trail signage program. Nettleton's Addition Historic District was listed on the National Register of Historic Places in 2006, and by 2008, the West Central Neighborhood had marked the district's three major arterial entrances with reclaimed-metal sculptures, fabricated by artist and Nettleton's resident Steffan Wachholtz. Installation of the final sign will be funded by the West Central Neighborhood Council and Kendall Yards developer Jim Frank. The new signage will mark the point where Nettleton's Addition and Kendall Yards meet. The Nettleton's Addition project is supported by the West Central Neighborhood Council, Mr. Frank and the Spokane Arts Commission.

Motion No. 6: Susan Traver moved to approve the Nettleton Centennial Trail signage program as presented.

Mike Fagan seconded.

Motion carried with unanimous consent.

D. Don Kardong Bridge contribution agreement – *Garrett Jones* presented the Don Kardong Bridge contribution agreement between Parks and the Friends of the Centennial Trail. The Friends have agreed to raise \$75,000 for the 30% design work for the Don Kardong Bridge on the Centennial Trail.

Motion No. 7: Susan Traver moved to approve the Don Kardong Bridge contribution agreement as presented.

Steve Salvatori seconded.

Motion carried with unanimous consent.

E. Revised KXLY access and reciprocal parking easements at Southeast Complex – *Garrett Jones* presented the revised KXLY access and reciprocal parking easements at Southeast Complex. There was a question posed regarding the assignment of rights. Assistant city attorney James Richman addressed the question noting that the indemnification is going to the RCO utilizing the boilerplate RCO language required in the agreement.

Motion No. 8: Susan Traver moved to approve the revised KXLY access and reciprocal parking easements at Southeast Complex as presented.

Sally Lodato seconded.

Motion carried with unanimous consent.

F. The next scheduled meeting is 3 p.m. July 5, 2017, Park Operations Complex, 2304 E. Mallon

Recreation Committee: June 1, 2017, *Sally Lodato*

A. Quarterly Activity Guide publishing and printing contract extension/Griffin Publishing (\$42,623.49) – *Sally Lodato* presented an overview of the contract extension with Griffin Publishing for publishing and printing the Fall/Winter Activity Guides. There was a suggestion for future consideration to review if Reprographics has the capability of printing the activity guides.

Motion No. 9: Sally Lodato moved to accept the contract extension with Griffin Publishing for publishing and printing the Fall/Winter Activity Guides in the amount of \$42,623.49.

Jennifer Ogden seconded.

Motion carried with unanimous consent.

B. The next scheduled meeting is 3 p.m. July 6, 2017, Park Operations Complex, 2304 E. Mallon.

Riverfront Park Committee: June 5, 2017, *Ted McGregor*

A. Riverfront Park redevelopment update – *Garrett Jones* presented the monthly bond update. Project highlights include: 1) Howard Street Bridge South – All spans of beams (girders) are set with completion set for fall 2017; 2) Recreational Ice Ribbon/SkyRide facility – The foundation for the building is in place and the ice ribbon pathway is visible with construction scheduled through fall 2017; and 3) Loeff Carrousel – The columns were erected in early May with completion set for spring 2018. Leroy Eadie reviewed the primary purpose of the Master Plan. This plan serves as a 20-year guide for the growth and development for Riverfront Park. The Master Plan outlines the following for the Pavilion: 1) serves as the premier gathering place where events and the facility attract people to the park throughout the day/evening yearround; 2) re-cover and re-lit; 3) interactive and multi-media art and storytelling; 4) public art; 5) meets energy code and energy efficiency measures be included; and 6) improvements to the park administration building.

B. Pavilion cover resolution – *Ted McGregor* opened the discussion regarding the Pavilion covering. Mr. McGregor reported the Design Team, Pavilion Ad Hoc Committee and the Executive Team have recommended not recovering the Pavilion as it was during Expo '74. Proponents of not completely resheathing the structure believe more unique experiences, additional interactive uses and expansive views can be achieved through partial or no cover. In lieu of a full cover, some examples of artistic lighting on the existing cable structure were discussed. Other rationale to not cover were shared, including the \$4.5 million estimated expense to resheath and a question of whether the 40-year-old cable system can support a sustainable cover or snow load. If the Park Board decides to partially cover or not cover the structure, the board will amend the Master Plan which calls for recovering the Pavilion. The Pavilion design team presented an update on the 120-day validation phase which concludes mid-August. There are no specific designs developed at this time. The design team members present at the meeting included: Clancy Welsh, Garco Construction; Keith Comes and Steve McNutt, NAC Architecture; and Guy Michaelsen, Berger Partnership. Mr. Michaelsen explained the existing canopy provides a unique experience other downtown attractions and gathering spaces do not offer. On Monday, the Riverfront Park Committee accepted a resolution to recommend to the Park Board which would have amended the Master Plan language to call for "partial covering and strategic shading." Six citizens offered testimony on the matter with most requesting the Park Board fulfill the Master Plan directive to recover. David Evans, chief site designer for Expo '74, commended the board for their hard work and accountability on the redevelopment project. Mr. Evans reminded the board the Pavilion was never intended to

remain and the covering is not what is going to make the park fantastic. The river is the true attraction. Following public comments, board members voiced concerns on not having enough information to justify amending the Master Plan language.

Motion No. 10: Ted McGregor moved to defer action on the Pavilion cover resolution.

Steve Salvatori seconded.

Motion carried with unanimous consent.

C. Howard Street Bridge South/T. LaRiviere change order #4 (\$126,038.88) – Berry Ellison provided an overview of change order #4 with T. LaRiviere for work on the Howard Street Bridge South. This construction change order includes the following: 1) partial Pier 4 install; 2) remove light pole on Post Street; 3) repair irrigation and clean the Theme Stream; 4) remove brass fish at the Rotary Fountain; 5) rent dumpster in preparation for lead contamination; and 6) add one workday for rain delay.

Motion No. 11: Ted McGregor moved to approve change order #4 with T. LaRiviere as presented in the amount of \$126,038.88.

Ross Kelley seconded.

Motion carried with unanimous consent.

C. Looff Carrousel site and building drainage system contract amendment/Berger Partnership (\$8,580) – Berry Ellison provided an overview of the Berger Partnership contract amendment for Looff Carrousel site drainage design in the amount of \$8,580. This plan utilizes an existing outfall discovered during construction. This redesign will offer better drainage of the site.

Motion No. 12: Ted McGregor moved to accept the contract amendment with Berger Partnership as presented not to exceed \$8,580.

Sally Lodato seconded.

Motion carried with unanimous consent.

D. Recreation Rink/CNI change order #6 (\$30,824.52 plus tax) – Berry Ellison provided an overview of change order #6 with CNI for work on the Recreational Rink in the amount of \$30,824.52 plus tax. The change order includes the following: 1) add conduits for city fiber; 2) additional concrete control joints; 3) modify stormwater system; 4) modify two doors; 5) add fencing at the que canopy; 6) change sink basin mounts; 7) add door opener; 8) additional excavation of subgrade; 9) rock drilling; and 10) room configuration changes.

Motion No. 13: Ted McGregor moved to approve change order #6 with CNI as presented in the amount of \$30,824.52 plus tax.

Jennifer Ogden seconded.

Motion carried with a 9-to-0 vote (Steve Salvatori not present for vote.)

E. Rotary Fountain budget strategy – Ted McGregor provided an overview of the Rotary Fountain budget strategy which involves the following allocations to fund the \$950,000 fountain repair project: 1) \$600,000 from unforeseen bond interest; and 2) \$350,000 from the Park Fund capital budget.

Motion No. 14: Ted McGregor moved to adopt the Rotary Fountain budget strategy that

includes \$600,000 from the bond interest fund and \$350,000 from the 2017 Park's capital fund.

Steve Salvatori seconded.

Motion carried with unanimous consent.

F. Rotary Fountain additive alternate #3/Walker Construction – *Ted McGregor* and *Berry Ellison* explained the purposed of the additive alternate to the existing Walker Construction contract. This additive alternate will allow Walker Construction to proceed on the fountain repair project. The current Walker contract includes a \$600,000 item for the project. Once that ceiling is reached, the board will need to take action for approving additional funds to proceed with the fountain repair.

Motion No. 15: Ted McGregor moved to accept the additive alternate #3 with Walker Construction to undertake the Rotary Fountain improvements project.

Sally Lodato seconded.

Motion carried with unanimous consent.

G. Wayfinding graphic design contract amendment/Desautel Hege (\$20,300) – *Berry Ellison* presented the DH contract amendment for Wayfinding graphic design in the about of \$20,300. The scope of work includes graphic templates for placement of icons and text on signs, ground inlays, posts, etc. The icons and text will be unique to Riverfront Park, and includes up to 25 icons for restrooms, directional arrows, red wagon, garbage goat and the clock tower.

Motion No. 16: Ted McGregor moved to accept the Rotary Fountain budget strategy as presented.

Sally Lodato seconded

Motion carried with a 9-to-1 vote.

H. The next scheduled meeting is 8:05 a.m. July 10, 2017, in the City Council Briefing Center.

Finance Committee: June 6, 2017, *Ross Kelley*

A. Byrne Park restroom repairs – There was no action taken due to lack of bids received.

B. The next regularly scheduled meeting is 3 p.m. July 11, 2017 in City Hall Conference Room 2B.

Bylaws Committee: *Ross Kelley*

A. No report given

9. **Reports:**

Park Board President: *Chris Wright*

1. No report given.

Liaison reports:

1. Conservation Futures Liaison – *Steve Salvatori* reported Substitute House Bill 1820 was signed by the governor. This act, regarding funding for Conservation Futures properties, increases the cap on the amount which may be used for maintenance and operations of parks' land acquired through the Conservation Futures program. The act, increasing the amount from 15% to 25% of the tax levied in the preceding year, will go into effect in a couple of months.

2. Parks Foundation Liaison – *Ted McGregor*

3. Council Liaison – *Mike Fagan* reported the city is updating its comprehensive plan. City Council will review the revised plan at the June 19 council meeting.

Director's report: *Leroy Eadie*

1. Leroy Eadie invited the board and public to attend the Chief Garry Heritage Marker dedication scheduled for noon June 9. Mr. Eadie also announced the Mission Park Ability Ballfield ribbon cutting is scheduled for 6 p.m. June 15.

10. **Correspondence:**

- A. Letters/emails: Pavilion cover
Amusement rides
- B. Public comments: April 26 Open House comment cards
RFPNow
- C. Newsletters: Hillyard Senior Center
Sinto Senior Activity Center

11. **Public Comments:** *Carol Ellis* followed up on a testimony she made during the May 11 Park Board meeting when she urged the board to hold a public forum regarding the future use of the Bosch Lot. Ms. Ellis voiced concerns on developing the property as a climbing wall and that the direction does not adhere to the RCO vision. RCO restrictions on the property require it be used for outdoor recreation. Ms. Ellis offered four reasons justifying a change in direction, including: 1) visioning has been omitted from the process; 2); transferring the RCO restrictions to another property is an exchange and that would require an amendment to the city charter; 3) the uniqueness of the falls makes it the keystone, not a building; and 4) passive use of the park fulfills the needs of the city's largest demographic segment, based on citizens' age and income level. *Eileen Martin* supported the need for public input and noted a property exchange would be in violation of the charter. Supporting documents were presented to the board. Ms. Martin also addressed a Park Board approved Letter of Intent (LOI) noting the parcels called out in the LOI are not comparable to the Bosch Lot. She also stressed that a climbing wall operation would not be a public use of the land. This would be a private business which competes with existing climbing facilities. Ms. Martin asked the Park Board to review a decision to swap the lots and put the lease option before the voters. *Chris Wright* explained the Parks' direction is to take the RCO tag from the Bosch Lot and transfer the RCO convenience to the south side of the river. The land that Parks would get would be along Bridge Avenue which allows the expansion of Veterans Park and can serve as a gateway to the trail as it heads underneath the Monroe Street Bridge. *Garrett Jones* added the LOI is not a binding document. It only offers direction to staff to look into these possibilities. *Leroy Eadie* explained the discussion is not about a land swap; instead, it involves transferring deed restrictions on one piece of property to another.

12. **Executive Session:** The scheduled session was postponed to the July Park Board meeting.

13. **Adjournment:** The meeting was adjourned at 4:48 p.m.

14. **Meeting Dates:**

- A. Committee meeting dates:
Urban Forestry Committee: The July 3 meeting is canceled. Next meeting: 4:15 p.m.

Aug. 1, 2017, Woodland Center, Finch Arboretum

Golf Committee: 8:05 a.m. July 11, 2017, Manito Park conference room, Manito Park

Land Committee: 3 p.m. July 5, 2017, Park Operations Complex, 2304 E. Mallon

Recreation Committee: 3 p.m. July 6, 2017, Park Operations Complex, 2304 E. Mallon

Riverfront Park Committee: 8:05 a.m. July 10, 2017, City Council Briefing Center

Finance Committee: 3 p.m. July 11, 2017, City Hall Conference Room 2B

A. Park Board: 1:30 p.m. July 13, 2017, City Council Briefing Center

B. Park Board Study Session: 3:30 p.m. July 13, 2017, City Hall Conference Room 5A

Minutes approved by: _____
Leroy Eadie, Director of Parks and Recreation

**CITY OF SPOKANE PARK AND RECREATION DEPARTMENT
JUNE 2017 EXPENDITURE CLAIMS
FOR PARK BOARD APPROVAL - JULY 13, 2017**

PARKS & RECREATION:

SALARIES & WAGES	\$	754,314.47
MAINTENANCE & OPERATIONS	\$	196,022.32
CAPITAL OUTLAY	\$	275,400.92
PARK CUMULATIVE RESERVE FUND	\$	96,257.86

RFP BOND 2015 IMPROVEMENTS:

CAPITAL OUTLAY	\$	2,066,261.53
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GOLF:

SALARIES & WAGES	\$	154,381.45
MAINTENANCE & OPERATIONS	\$	347,515.31
CAPITAL OUTLAY	\$	62,813.50

TOTAL EXPENDITURES:	\$	3,952,967.36
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Financial Reports

May 2017

City of Spokane Parks & Recreation

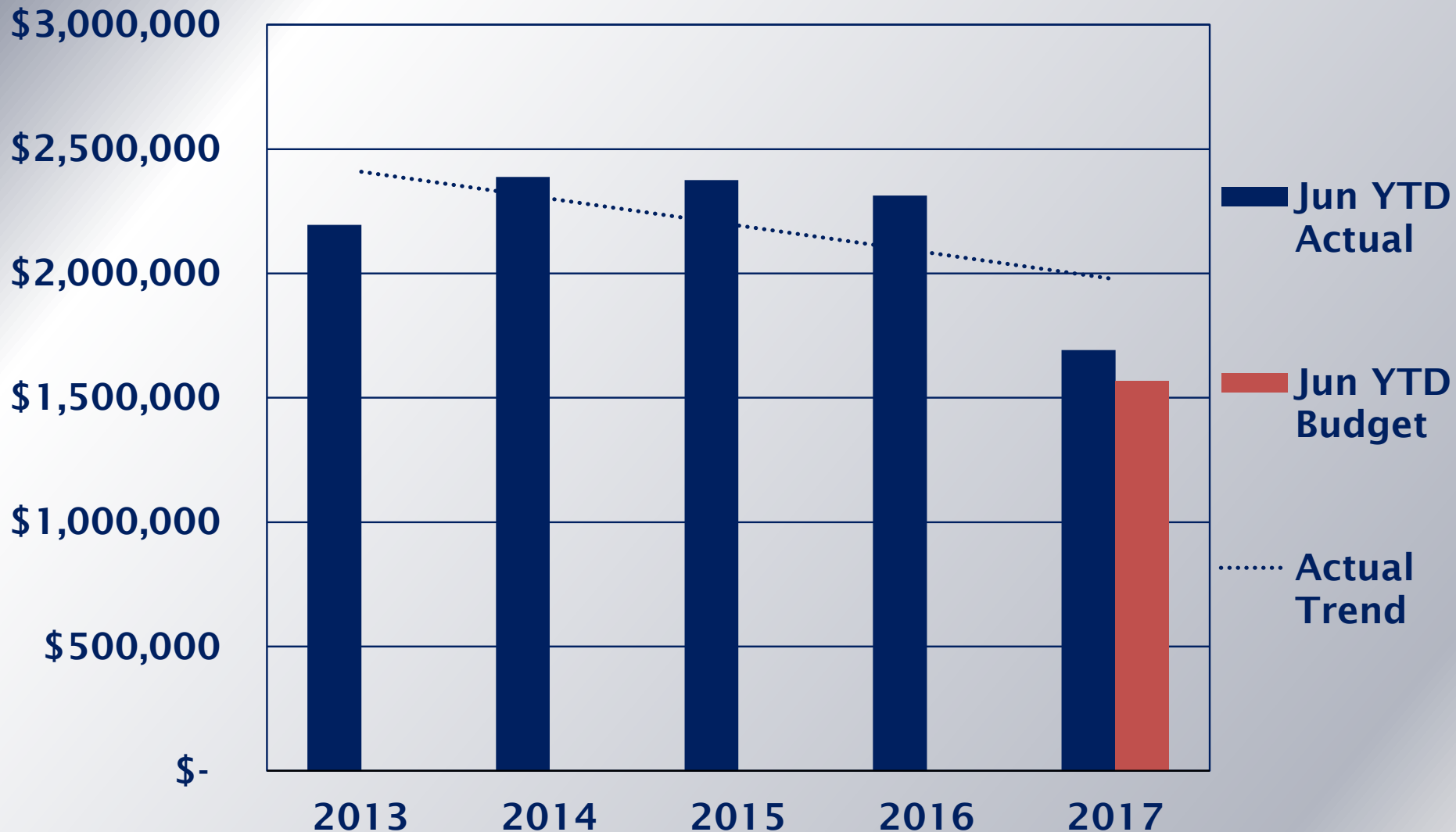
PARK FUND – Revenues & Expenditures

As of June 2017 (in millions)	2017 Budget	YTD Budget	YTD Actual	% YTD Budget
Park Revenue	4.65	1.57	1.81	115.48%
Transfers In	13.81	6.94	6.99	100.71%
Funds Available	18.46	8.50	8.80	103.43%
Expenditures	- 16.01	- 6.01	- 6.45	107.31%
Transfers Out	- 0.32	- 0.14	0.00	0.00%
Capital Outlay	- 4.15	- 0.32	- 0.78	246.66%
2015 Windstorn	- 0.08	- 0.03	- 0.15	469.59%
NET	- 2.10	2.00	1.41	
Beg. Noncommitted Bal*	0.53			
End Noncommitted Bal	1.95			

*For clarification purposes, the 7% Reserve is a reduction against the Beginning Balance.

Park Fund Revenue

5 Year Trend & YTD Budget



City of Spokane Parks & Recreation

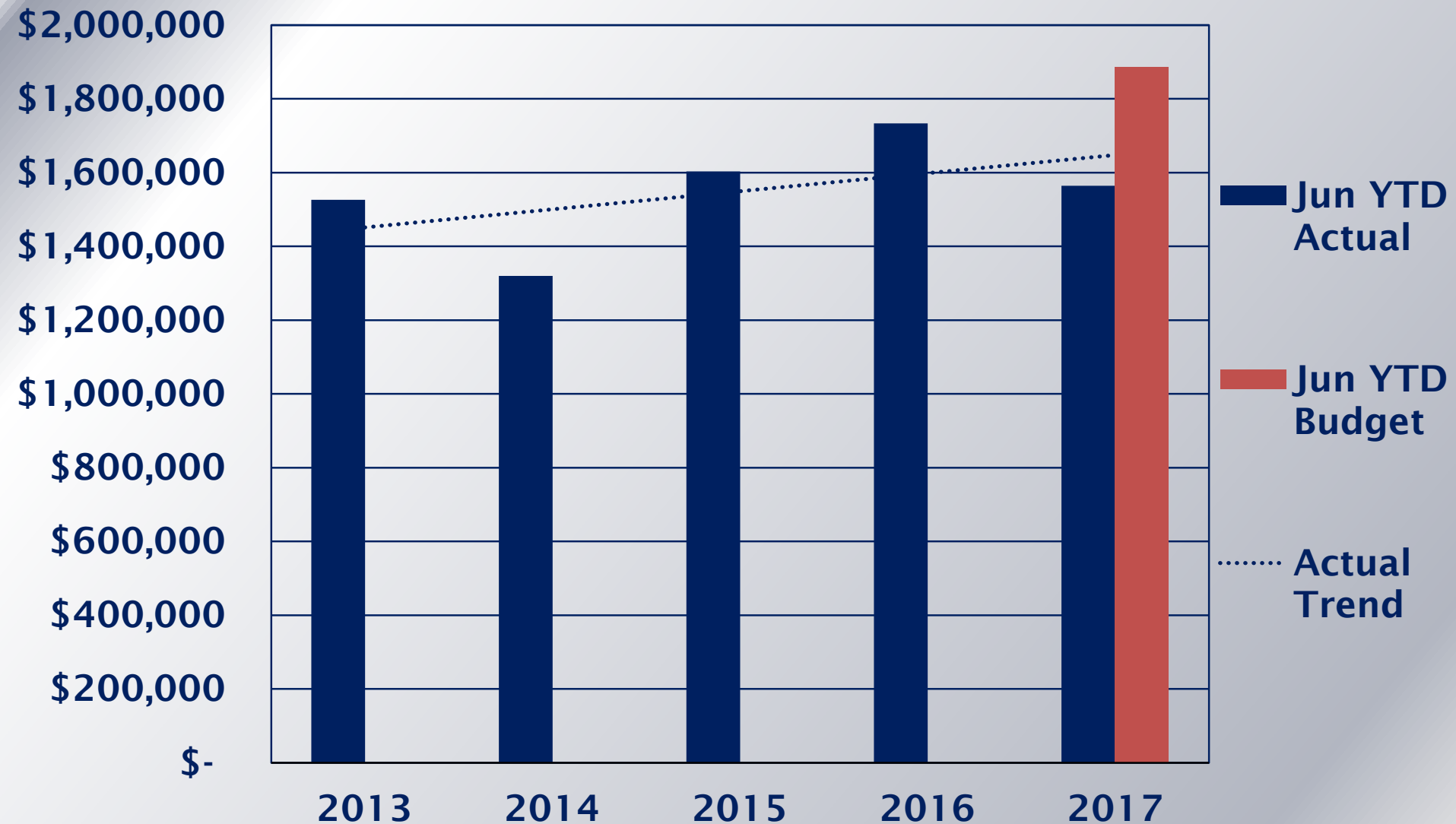
GOLF FUND – Revenues & Expenditures

As of June 2017 (in millions)	2017 Budget	YTD Budget	YTD Actual	% YTD Budget
Golf Revenue	3.68	1.89	1.56	82.89%
Transfers In	0.00	0.00	0.00	0.00%
Funds Available	3.68	1.89	1.56	82.89%
Expenditures	- 3.39	- 1.28	- 1.21	94.51%
Transfers Out	0.00	0.00	0.00	0.00%
Capital Outlay	- 0.30	- 0.08	- 0.07	91.77%
NET	- 0.01	0.53	0.28	
Beg. Noncommitted Bal*	- 0.09			
End Noncommitted Bal	0.19			

*For clarification purposes, the 7% Reserve is a reduction against the Beginning Balance.

Golf Fund Revenue

5 Year Trend & YTD Budget



City of Spokane Parks & Recreation

Riverfront Park Bond Fund

Project Component	Budget	Expended as of 06/30/2017	Committed to Date	Total of YTD Expended and Committed	Budget Balance to Date
1. South Bank West	\$ 9,434,916.00	\$ 2,919,716.82	\$ 5,420,216.09	\$ 8,339,932.91	\$ 1,094,983.09
2. South Bank Central	\$ 10,195,833.00	\$ 3,000,962.74	\$ 5,610,305.32	\$ 8,611,268.06	\$ 1,584,564.94
3. Howard Street South Channel Bridge	\$ 7,216,139.00	\$ 4,590,836.94	\$ 1,777,706.84	\$ 6,368,543.78	\$ 847,595.22
4. Promenades and Centennial Trail	\$ 7,305,876.00	\$ 164,984.25	\$ 306,376.84	\$ 471,361.09	\$ 6,834,514.91
5. Havermale Island	\$ 19,662,236.00	\$ 184,123.51	\$ 478,715.73	\$ 662,839.24	\$ 18,999,396.76
6. snxw meneo	\$ 10,268.00	\$ 1,741.42	\$ 8,526.58	\$ 10,268.00	\$ -
7. North Bank	\$ 5,629,772.00	\$ 120,697.33	\$ -	\$ 120,697.33	\$ 5,509,074.67
8. South Bank East	\$ 158,682.00	\$ 56,318.14	\$ 80,266.13	\$ 136,584.27	\$ 22,097.73
Program Level Owner Costs	\$ 6,311,278.00	\$ 3,250,841.61	\$ 1,091,379.15	\$ 4,342,220.76	\$ 1,969,057.24
TOTAL	\$ 65,925,000.00	\$ 14,290,222.76	\$ 14,773,492.68	\$ 29,063,715.44	\$ 36,861,284.56

**CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
CHANGE ORDER NO. 1**

NAME OF CONTRACTOR: Engineering Remediation Resource Group, Inc.

PROJECT TITLE: Peaceful Valley Futsal Court Renovation

CITY CLERK CONTRACT NUMBER: OPR 2017-0048

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DESCRIPTION OF CHANGE:

AMOUNT: \$26,975.91

Additional cost to provide testing, handling, transportation and disposal of unforeseen contaminated soils encountered during excavation to repair court. Adds striping for handball court to project.

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TOTAL AMOUNT: \$26,975.91

CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$68,500.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$0.00
CURRENT CONTRACT AMOUNT	\$68,500.00
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$26,975.91
REVISED CONTRACT SUM	\$95,475.91

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	July 1, 2017
CURRENT COMPLETION DATE	July 1, 2017
REVISED COMPLETION DATE	August 31, 2017

Contractor's Acceptance: _____

Date: 11 July 2017

City Approval: _____

Date: _____

Attest: _____ City Clerk

Pre-Approved as to form: Hunt M. Whaley, Assistant City Attorney

ERRG			Change Order Proposal				1	Date: 5/18/17				
Name of Project:			Peaceful Valley Park Futsal Court									
ITEM	DESCRIPTION	QUANT	U/M	UNIT PRICE				LABOR	MATERIAL	EQUIP	SUBS	TOTAL
				Labor	Matl	Equip	Subs					
1	Superintendent/QC	1	Day	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
2	Project Manager	2	HR	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
3	Site Truck	1	Day	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
4	Arrow Concrete & Asphalt Specialties, Inc.	1	LS	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
SUBTOTAL								\$390.00	\$0.00	\$70.00	\$500.00	\$960.00
A & E Design				0.00%								\$0.00
Tax on Material & Rental Equip				8.70%					\$0.00	\$6.09		\$6.09
Overhead and Fee				15.00%				\$58.50	\$0.00	\$10.50	\$75.00	\$144.00
SUBTOTAL												\$1,110
B & O Taxes				0.484%								\$5.37
Bond & Insurance				3.84%								\$42.63
TOTAL COST PROPOSAL												\$1,158
COP is for additional hand ball striping. Schedule is based on (1) additional day of physical work.												
Prepared By: Ron Marsh				Approved By: Randy Randall								

Engineering Remediation/Resources Group Inc				Change Order Proposal				2		Date: 6/27/17		
Name of Project:				Peaceful Valley Park Futsal Court								
ITEM	DESCRIPTION	QUANT	U/M	UNIT PRICE				LABOR	MATERIAL	EQUIP	SUBS	TOTAL
				Labor	Matl	Equip	Subs					
1	P.M. Hours	32	HR	\$59.30	\$0.00	\$0.00	\$0.00	\$1,897.60	\$0.00	\$0.00	\$0.00	\$1,897.60
2	Superintendent Hours	18	HR	\$47.96	\$0.00	\$0.00	\$0.00	\$863.28	\$0.00	\$0.00	\$0.00	\$863.28
3	American Onsite Services - (1) additional month of service	1	LS	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
4	Mt. Consulting TCLP, ACM & AWM	1	LS	\$0.00	\$0.00	\$0.00	\$2,214.90	\$0.00	\$0.00	\$0.00	\$2,214.90	\$2,214.90
5	Mt. Consulting Support for Soil Disposal	1	LS	\$0.00	\$0.00	\$0.00	\$1,314.45	\$0.00	\$0.00	\$0.00	\$1,314.45	\$1,314.45
6	Mt. Consulting Sidewall Testing	1	LS	\$0.00	\$0.00	\$0.00	\$2,010.00	\$0.00	\$0.00	\$0.00	\$2,010.00	\$2,010.00
7	Contaminated Soil Loading & Handling - ACM	1	LS	\$0.00	\$0.00	\$0.00	\$4,118.00	\$0.00	\$0.00	\$0.00	\$4,118.00	\$4,118.00
8	Rental for Loader - Herc	1	LS	\$0.00	\$0.00	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00	\$0.00	\$390.00
9	Trucking - Action Materials	1	LS	\$0.00	\$0.00	\$0.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$1,350.00
10	WM Disposal Fees	1	LS	\$0.00	\$0.00	\$0.00	\$6,591.71	\$0.00	\$0.00	\$0.00	\$6,591.71	\$6,591.71
11	Rental for Mini-Ex for Sidewall Excavations - Herc	1	LS	\$0.00	\$0.00	\$288.00	\$0.00	\$0.00	\$0.00	\$288.00	\$0.00	\$288.00
12	Structural Fill Import	1	LS	\$0.00	\$873.80	\$0.00	\$0.00	\$0.00	\$873.80	\$0.00	\$0.00	\$873.80
SUBTOTAL								\$2,760.88	\$873.80	\$678.00	\$17,674.06	\$21,986.74
A & E Design				0.00%	NA							\$0.00
Sales Tax				8.70%				\$240.20	\$76.02	\$58.99	\$1,537.64	\$1,912.85
Overhead and Fee - Labor				29.00%				\$800.66				\$800.66
Overhead and Fee - Equipment, Materials, Subs				15.00%					\$131.07	\$101.70	\$2,651.11	\$2,883.88
SUBTOTAL												\$27,584
B & O Taxes				0.484%								\$133.51
Bond & Insurance				3.85%								\$1,061.99
TOTAL COST PROPOSAL												\$28,780
<p>Change Order Proposal is for the testing , handling, transportation and disposal of contaminated soil. CO includes costs incurred to date and the costs for (1) day to load , wrap and properly dispose of the soil. Per the supplied Geotech Report ERRG anticipated re-using all but 10 yards of soil excavated from the sink hole area. P.M. hours consist of time spent in coordination, pricing and site visits, Superintendent hours consist of time spent onsite with Mt. Consulting for testing and manintenance of the stockpiled soil and (2) hours for labor to excavate then backfill and compact the excavations for additional sample testing requested.</p>												
Prepared By:		Ron R Marsh		Approved By:		Randy Randall						

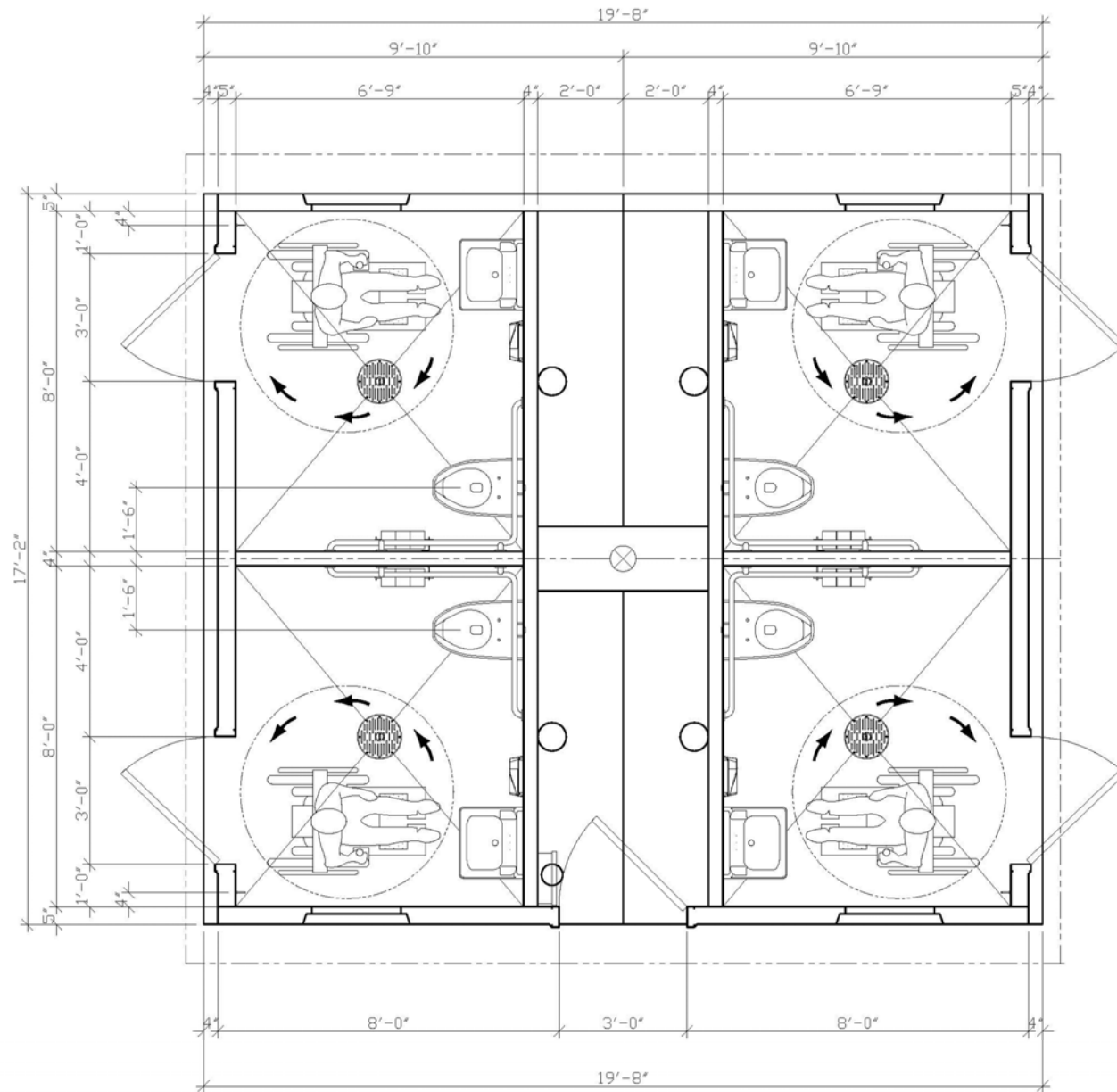
Engineering Remediation/Resources Group Inc				Credit						1		Date: 6/27/17		
Name of Project:				Peaceful Valley Park Futsal Court										
ITEM	DESCRIPTION	QUANT	U/M	UNIT PRICE				LABOR	MATERIAL	EQUIP	SUBS	TOTAL		
				Labor	Matl	Equip	Subs							
	Superintendent Hours	3	HR	\$47.96	\$0.00	\$0.00	\$0.00	\$143.88	\$0.00	\$0.00	\$0.00	\$143.88		
	Loader	3	HR	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$480.00	\$480.00		
	Trucking - Action Materials	1	HR	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00	\$135.00		
	WM Disposal Fees for Clean Soil	10	YD	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00		
	SUBTOTAL							\$143.88	\$0.00	\$0.00	\$705.00	\$848.88		
	A & E Design			0.00%	NA							\$0.00		
	Sales Tax			8.70%				\$12.52	\$0.00	\$0.00	\$61.34	\$73.85		
	Overhead and Fee - Labor			29.00%				\$41.73				\$41.73		
	Overhead and Fee - Equipment, Materials, Subs			15.00%					\$0.00	\$0.00	\$105.75	\$105.75		
	SUBTOTAL											\$1,070		
	B & O Taxes			0.484%								\$5.18		
	Bond & Insurance			3.85%								\$41.20		
	TOTAL COST PROPOSAL											\$1,117		
	Credit for haul off of excavated/unsuitable materials. Credit is based on (3) hours for onsite excavator to screen and load (1) truck for disposal at Graham Road Landfill.													
														</

RESTROOM PURCHASE | MISSION PARK ABILITY BALLFIELD - PHASE 2

INTENT

Purchase (1) new pre-manufactured concrete restroom building for the Mission Park Ability Ballfield project from 'CXT Incorporated' from State Contract #00213. Restroom to have four (4) partitioned, fully accessible, uni-sex stalls, galvanized painted doors & frames, electrical package, and sacrificial antigraffiti sealer. Details Below.

<u>ITEM</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>EXTENDED COST</u>
'Denali' Flush toilet building (2-stall unit).	1.0	\$ 49,920.00	\$ 49,920.00
Optional restroom section (2 additional restroom units)	1.0	\$ 53,240.00	\$ 53,240.00
Stainless steel fixtures.	2.0	\$ 1,733.00	\$ 3,466.00
Two-tone color scheme.	2.0	\$ 255.00	\$ 510.00
Exterior mounted ADA drinking fountain.	1.0	\$ 2,752.00	\$ 2,752.00
Exterior frost-proof hose bib w/ box.	1.0	\$ 400.00	\$ 400.00
Installation charge (connection to utilities)	1.0	\$ 2,080.00	\$ 2,080.00
One-way transportation cost to site.	1.0	\$ 3,320.00	\$ 3,320.00
WA Management Fee (.74% of building cost)	1.0	\$ 831.52	\$ 831.52
Total Cost of Unit:			\$ 116,519.52



3808 N. Sullivan Bldg, #7 Spokane, WA 99216



901 N. Highway 77 Hillsboro, TX 76645

READER FILE

DENALI SECTIONAL

PROPOSAL NUMBER 13-296P

NOTICE

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CXT Incorporated

REV.	DESCRIPTION	DATE	APPROVED	DATE
1	3/10	11-13-13		
2	4/10	11-13-13		
3	5/10	11-13-13		
4	6/10	11-13-13		
5	7/10	11-13-13		
6	8/10	11-13-13		
7	9/10	11-13-13		
8	10/10	11-13-13		
9	11/10	11-13-13		
10	12/10	11-13-13		

FLOOR PLAN

DWG. NO.

DN-03

SHEET

3

REV.

Average Attendance

		1	2	3	4	5
Ride	Rating	5 star chart				
Dragon Coaster	5.00	★	★	★	★	★
Tilt A Whirl	4.75	★	★	★	★	★
Spider	4.50	★	★	★	★	★
Tour Train	4.25	★	★	★	★	★
Sizzler	4.00	★	★	★	★	★
Berry Go Round	3.75	★	★	★	★	★
Krazy Kars	3.50	★	★	★	★	★
Red Baron	3.25	★	★	★	★	★
Mini Rockin Tug	3.00	★	★	★	★	★
Ferris Wheel	2.75	★	★	★	★	★
SR-2	2.50	★	★	★	★	★
Bumper Boats	2.25	★	★	★	★	★
Kiddle Train	2.00	★	★	★	★	★

Condition Assessment

		1	2	3	4	5
Ride	Rating	5 star chart				
Dragon Coaster	3.75	★	★	★	★	★
Tilt A Whirl	4.50	★	★	★	★	★
Spider	4.50	★	★	★	★	★
Tour Train	2.00	★	★	★	★	★
Sizzler	3.00	★	★	★	★	★
Berry Go Round	4.50	★	★	★	★	★
Krazy Kars	4.00	★	★	★	★	★
Red Baron	3.50	★	★	★	★	★
Mini Rockin Tug	2.50	★	★	★	★	★
Ferris Wheel	2.25	★	★	★	★	★
SR-2	1.75	★	★	★	★	★
Bumper Boats	2.00	★	★	★	★	★
Kiddle Train	3.00	★	★	★	★	★

Cost of Repairs

		1	2	3	4	5
Ride	Rating	5 star chart				
Dragon Coaster	2.50	★	★	★	★	★
Tilt A Whirl	2.75	★	★	★	★	★
Spider	3.75	★	★	★	★	★
Tour Train	1.50	★	★	★	★	★
Sizzler	3.25	★	★	★	★	★
Berry Go Round	4.50	★	★	★	★	★
Krazy Kars	3.00	★	★	★	★	★
Red Baron	4.00	★	★	★	★	★
Mini Rockin Tug	3.75	★	★	★	★	★
Ferris Wheel	1.50	★	★	★	★	★
SR-2	1.75	★	★	★	★	★
Bumper Boats	3.25	★	★	★	★	★
Kiddle Train	1.50	★	★	★	★	★

Rides Appraisal/Value

		1	2	3	4	5
Ride	Rating	5 star chart				
Dragon Coaster	3.25	★	★	★	★	★
Tilt A Whirl	3.75	★	★	★	★	★
Spider	4.50	★	★	★	★	★
Tour Train	2.00	★	★	★	★	★
Sizzler	4.50	★	★	★	★	★
Berry Go Round	3.75	★	★	★	★	★
Krazy Kars	2.50	★	★	★	★	★
Red Baron	2.50	★	★	★	★	★
Mini Rockin Tug	3.25	★	★	★	★	★
Ferris Wheel	2.75	★	★	★	★	★
SR-2	1.50	★	★	★	★	★
Bumper Boats	2.00	★	★	★	★	★
Kiddle Train	2.00	★	★	★	★	★

Ease of Setup (Fit for Pond)

		1	2	3	4	5
Ride	Rating	5 star chart				
Dragon Coaster	1.00	★	★	★	★	★
Tilt A Whirl	3.75	★	★	★	★	★
Spider	4.50	★	★	★	★	★
Tour Train	0.00	★	★	★	★	★
Sizzler	4.25	★	★	★	★	★
Berry Go Round	4.50	★	★	★	★	★
Krazy Kars	4.50	★	★	★	★	★
Red Baron	4.50	★	★	★	★	★
Mini Rockin Tug	5.00	★	★	★	★	★
Ferris Wheel	3.00	★	★	★	★	★
SR-2	2.00	★	★	★	★	★
Bumper Boats	0.00	★	★	★	★	★
Kiddle Train	4.00	★	★	★	★	★

Weight on Pond

		1	2	3	4	5
Ride	Rating	5 star chart				
Dragon Coaster	1.00	★	★	★	★	★
Tilt A Whirl	4.25	★	★	★	★	★
Spider	4.50	★	★	★	★	★
Tour Train	0.00	★	★	★	★	★
Sizzler	4.00	★	★	★	★	★
Berry Go Round	4.25	★	★	★	★	★
Krazy Kars	5.00	★	★	★	★	★
Red Baron	5.00	★	★	★	★	★
Mini Rockin Tug	5.00	★	★	★	★	★
Ferris Wheel	4.00	★	★	★	★	★
SR-2	5.00	★	★	★	★	★
Bumper Boats	0.00	★	★	★	★	★
Kiddle Train	5.00	★	★	★	★	★

Staff Cost (Tech Maint/Staffing)

		1	2	3	4	5
Ride	Rating	5 star chart				
Dragon Coaster	1.00	★	★	★	★	★
Tilt A Whirl	4.00	★	★	★	★	★
Spider	4.50	★	★	★	★	★
Tour Train	1.00	★	★	★	★	★
Sizzler	4.00	★	★	★	★	★
Berry Go Round	4.50	★	★	★	★	★
Krazy Kars	3.50	★	★	★	★	★
Red Baron	3.50	★	★	★	★	★
Mini Rockin Tug	3.50	★	★	★	★	★
Ferris Wheel	1.00	★	★	★	★	★
SR-2	1.00	★	★	★	★	★
Bumper Boats	3.00	★	★	★	★	★
Kiddle Train	5.00	★	★	★	★	★

Final Evaluation

		1	2	3	4	5
Ride	Rating	5 star chart				
Dragon Coaster	2.50	★	★	★	★	★
Tilt A Whirl	3.96	★	★	★	★	★
Spider	4.39	★	★	★	★	★
Tour Train	1.54	★	★	★	★	★
Sizzler	3.86	★	★	★	★	★
Berry Go Round	4.25	★	★	★	★	★
Krazy Kars	3.71	★	★	★	★	★
Red Baron	3.75	★	★	★	★	★
Mini Rockin Tug	3.71	★	★	★	★	★
Ferris Wheel	2.46	★	★	★	★	★
SR-2	2.21	★	★	★	★	★
Bumper Boats	1.79	★	★	★	★	★
Kiddle Train	3.21	★	★	★	★	★

Riverfront Park Redevelopment Budget Update

Summary of Changes from April 2017 to June 2017

Overall Budget Increases:

- The City was awarded three Brownfields Cleanup EPA Grants for Havermale Island, snx^w menez, and North Bank for \$200,000 apiece. A total of \$600,000 less consultant fees.
- Notice was received on the RCO Playground grant for \$500,000 to be utilized on the North Bank for the Regional Playground. This will be fully recognized during the fall of 2018.
- \$350,000 was allocated from Parks Capital fund to support the Rotary Fountain upgrades.
- The budget will be recognizing additional bond interest of approximately \$633,000.

South Bank West (Recreational Rink and Sky Ride)

- Rock contingency was increased by approximately \$380,000 to account for rock overages
- Construction contingency was increased by approximately \$80,000 to account for construction overages.
- A reallocation of FF&E, interior design and OMR contingency between South Bank Central and South Bank West accounted for an increase of approximately \$150,000.

South Bank Central (Looft Carousel)

- An increase associated with recognized interest of \$633,000 for the Rotary Fountain is being recognized in this budget change. (Returned \$150,000 to the Program Lvl Art Budget.)
- A reallocation of FF&E, interior design and OMR contingency between South Bank Central and South Bank West accounted for a decrease of approximately \$73,000.

Howard Street South Channel Bridge

- No changes were made to this budget

North Promenade

- \$100,000 was reallocated to South Bank West for rock contingency. The movement was made allowable by the acceptance of the EPA grants that were awarded.

West Havermale

- \$58,000 was reallocated to South Bank West for rock contingency & \$42,000 was reallocated to Program Lvl. The movement was made allowable by the acceptance of the EPA grants that were awarded.

US Pavilion

- \$100,000 was reallocated to Program Lvl for rock contingency. The movement was made allowable by the acceptance of the EPA grants that were awarded.

snx^w mene?

- No changes were made to this budget

North Bank

- No changes were made to this budget

South Bank East

- No changes were made to this budget

Program Level Costs

- Rock contingency overall was increased by approximately \$312,000 (Due to the ~\$550,000 EPA Brownfield Grants) As \$380,000 was reallocated to South Bank West for rock overages and remaining amounts from W. Havermale and the Pavilion went to replenished the Program Lvl Environmental Rock Budget.
- Art Budget was restored to the previous amount of \$150,000, this was due to the use of additional bond interest dollars for the Looft Rotary Fountain Upgrades.



RIVERFRONT PARK REDEVELOPMENT - SUMMARY ESTIMATE ANALYSIS

	PROJECT DESCRIPTION	APR 2017 BUDGET	CURRENT / PROPOSED BUDGET	VARIANCE to APR-17 BUDGET	COST TO DATE
1	RFP - SOUTH BANK WEST (REC RINK, GONDOLA MEADOW)	\$ 9,434,916	\$ 10,045,862	\$ 610,946	\$ 1,403,631
2	RFP - SOUTH BANK CENTRAL (LOOFF CAROUSEL)	\$ 10,195,833	\$ 10,606,097	\$ 410,264	\$ 1,260,930
3	RFP - HOWARD STREET SOUTH CHANNEL BRIDGE (HSBS)	\$ 7,216,139	\$ 7,216,139	\$ -	\$ 4,064,769
4A	RFP - NORTH PROMENADE	\$ 2,655,763	\$ 2,555,763	\$ (100,000)	\$ 126,480
4B	RFP - WEST HAVERMALE	\$ 4,650,113	\$ 4,550,113	\$ (100,000)	\$ 150,672
5	RFP - US PAVILION	\$ 19,662,236	\$ 19,562,236	\$ (100,000)	\$ 89,652
6	RFP - snx ^w mene ⁹	\$ 10,268	\$ 10,268	\$ -	\$ 8,871
7	RFP - NORTH BANK	\$ 5,629,772	\$ 5,629,772	\$ -	\$ 203,613
8	RFP - SOUTH BANK EAST	\$ 158,782	\$ 158,782	\$ -	\$ 29,994
SUB-TOTAL		\$ 59,613,822	\$ 60,335,032	\$ 721,210	
9	RFP - PROGRAM LEVEL OWNER COSTS	\$ 6,311,178	\$ 6,223,232	\$ (87,946)	\$ 2,810,580
TOTAL		\$ 65,925,000	\$ 66,558,264	\$ 633,264	\$ 10,149,194
Additional Budget Information					
<div>OPEN ITEMS:</div> <div>- HSB - Mid Channel</div>					

2015 Bond Amount	\$ 64,300,000
Initial Anticipated Bond Interest	\$ 1,500,000
Total	\$ 65,800,000
Start with Baseline Budget	\$ 65,475,586
Difference from Baseline Project to the Bond+Interest Total (65,800,000-65,475,586 = \$324,414)	\$ 324,414
5/12/16 - Additional Projected Bond Interest	\$ 125,000
4/10/2017 - Additional Projected Bond Interest	\$ 633,264
New Total Bond Budget (May 26, 2017)	\$ 66,558,264
Fund 1950 - Park Cumulative Reserve Fund	\$ 167,039
Deadman Install (10.8k from Capital Budget to RR)	\$ 10,880
Funds from Street Dept for lighting RR Alt#6	\$ 43,000
Owner Scope - Skyride Relocation of Equipment	\$ 50,000
FF&E (Grant from Principal Financial, 100k to RR)	\$ 100,000
Water Main Upgrade (10" to 18") MOU w_Utilities to HSBS	\$ 150,000
Water Main Upgrade (10" to 18") MOU w_Utilities Promenades	\$ 500,000
Water Main Upgrades MOU w_Utilities to Looff	\$ 150,000
A/E for Rotary Fountain	\$ 85,000
Rotary Fountain Upgrades	\$ 350,000
EPA Grant Funds for Brownfield Clean-up (600k less the AE Fee, and is based on dollars spent for Remediation efforts in the 3 areas awarded in the Grant Scope)	\$ 550,000
RCO Grant for Regional Playground	\$ 500,000
Budget with Non-Bond Funds	\$ 69,214,183

	DEC 2016 BUDGET	% of Overall Budget	CURRENT / PROPOSED BUDGET	% of Overall Budget	Delta to DEC-16 \$	Delta to DEC-16 %
*Construction	\$ 7,853,626	11.67%	\$ 8,657,860	12.51%	\$ 804,234	0.84%
Design	\$ 852,653	1.27%	\$ 859,653	1.24%	\$ 7,000	-0.02%
**Other	\$ 621,489	0.92%	\$ 732,228	1.06%	\$ 110,739	0.13%
Construction	\$ 8,432,718	12.53%	\$ 9,402,410	13.58%	\$ 969,692	1.06%
Design	\$ 1,078,000	1.60%	\$ 1,035,595	1.50%	\$ (42,405)	-0.11%
Other	\$ 668,262	0.99%	\$ 753,092	1.09%	\$ 84,830	0.10%
Construction	\$ 5,524,457	8.21%	\$ 5,494,815	7.94%	\$ (29,642)	-0.27%
Design	\$ 989,811	1.47%	\$ 1,021,511	1.48%	\$ 31,700	0.01%
Other	\$ 729,874	1.08%	\$ 849,813	1.23%	\$ 119,939	0.14%
Construction	\$ 2,387,471	3.55%	\$ 2,239,294	3.24%	\$ (148,177)	-0.31%
Design	\$ 243,820	0.36%	\$ 327,311	0.47%	\$ 83,491	0.11%
Other	\$ 331,246	0.49%	\$ 299,158	0.43%	\$ (32,088)	-0.06%
Construction	\$ 3,976,193	5.91%	\$ 3,764,309	5.44%	\$ (211,884)	-0.47%
Design	\$ 357,621	0.53%	\$ 390,044	0.56%	\$ 32,423	0.03%
Other	\$ 637,978	0.95%	\$ 585,759	0.85%	\$ (52,219)	-0.10%
Construction	\$ 16,196,292	24.06%	\$ 15,687,652	22.67%	\$ (508,640)	-1.39%
Design	\$ 1,675,208	2.49%	\$ 1,675,208	2.42%	\$ -	-0.07%
Other	\$ 1,664,331	2.47%	\$ 2,199,376	3.18%	\$ 535,045	0.71%
Construction	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
Design	\$ 10,000	0.01%	\$ 10,000	0.01%	\$ -	0.00%
Other	\$ 268	0.00%	\$ 268	0.00%	\$ -	0.00%
Construction	\$ 4,951,979	7.36%	\$ 5,219,514	7.54%	\$ 267,535	0.19%
Design	\$ 553,320	0.82%	\$ 703,920	1.02%	\$ 150,600	0.20%
Other	\$ 419,866	0.62%	\$ 373,377	0.54%	\$ (46,489)	-0.08%
Construction	\$ -	0.00%	\$ 108,800	0.16%	\$ 108,800	0.16%
Design	\$ 49,635	0.07%	\$ 49,635	0.07%	\$ (0)	0.00%
Other	\$ 347	0.00%	\$ 347	0.00%	\$ 0	0.00%
Construction	\$ 1,503,535	2.23%	\$ 1,389,664	2.01%	\$ (113,872)	-0.23%
Design	\$ 873,993	1.30%	\$ 873,993	1.26%	\$ -	-0.04%
Other	\$ 4,739,309	7.04%	\$ 4,509,576	6.52%	\$ (229,733)	-0.52%
Construction	\$ 50,826,271	75.50%	\$ 51,964,319	75.08%	\$ 1,138,048	-0.42%
Design	\$ 6,684,061	9.93%	\$ 6,946,869	10.04%	\$ 262,808	0.11%
Other	\$ 9,812,970	14.58%	\$ 10,302,995	14.89%	\$ 490,025	0.31%
	\$ 67,323,302	100.00%	\$ 69,214,183	100.00%	\$ 1,890,881	0.00%

*Construction Includes Sales Tax

**Other inclds Professional Svcs, FF&E & Other Project Dev. Costs

Memo



To: Berry Ellison
From: Guy Michaelsen
Subject: Riverfront Park Memorandum

Date: 6/21/2017
Page: 1 of 1

As discussed on our phone call June 14, 2017, we propose to reallocate \$9,918.92 in unused fee from Amendment #6 (Maintenance and Operations Study) to Task 3.1 (Project Management).

Our work on Amendment 6 is complete.

Our intent in transferring the unused fee to Task 3.1 is to allow us to bill for Construction Administration activities already completed and anticipated on the South Gateway project. Our contract for services relating to the South Gateway is Contract Amendment #8 and did not include any Construction Administration scope or fee.

This work includes already completed revisions to paver systems occurring over the Howard Street South Channel Bridge as part of the South Gateway project and also typical Construction Administration services already completed including submittal review/response and RFI review/response. Construction Administration activities as part of this reallocation include the following:

- Submittal review and response
- RFI review and responses
- (2) Site Visits to review field work
- Preparation of Field Reports from Site Visits
- Development and Preparation of a Punch List near completion of construction

Additionally, we propose to allocate \$1,500.00 of the \$9,918.92 towards efforts to support the City in developing options for addressing the Rotary donor recognition fish. This effort relating to the Rotary donor recognition fish shall not exceed \$1,500.00.

If you have any questions or comments regarding this request, please let us know. We will make this transfer upon your written notice to do so. Thank you!

End of Memo



AUTHORIZATION FOR ADDITIONAL SERVICES

"STANTEC"	STANTEC ARCHITECTURE INC. 621 W. Mallon Ave. Suite 309 Spokane, WA 99201 Ph: (509) 340-1713 Fx: (509) 328-0423 email: leif.hanson@stantec.com	Date 24 May 2017 STANTEC Project # STANTEC Pipeline # 2046055600 497767
CLIENT	CITY OF SPOKANE PARKS AND RECREATION DEPT. 808 W. Spokane Falls Blvd., Fl #5 Spokane, WA 99201 Ph: (509) 625-6242 Fx: email: HMorrisonCM@gmail.com	Client Project # DPR 2016-0127
Project Name and Location:	Riverfront Recreational Ice Rink & Skyride Facility, Spokane, WA	Change Order # 8

This is authorization for STANTEC to perform additional services on the project as noted above.

A. STANTEC agrees to perform the following additional service(s):

Harvey Morrison and Berry Ellison requested the following regarding design of the retaining wall caps in the Ice Rink and SkyRide facility:

- The owner wants the wall caps on the retaining walls to match those across Post Street. CIP 4" thick with the divots but no stone insert. This affects the cap shown in details 1, 2, and 3 on L-504.
- The owner has asked for a proposal request to provide a Baseline Irrigation controller (model #BL-3200X-WL, wall mount, connected to power, valves, and internet) in place of the specified Rain Bird controller. Also, to add baseline decoders to each control valve, model #BL52-X.
- The owner has asked a PR on extending the lighting controls to the rink lights aka connecting the rink lights to the parkwide wi-scape system.
- The owner has requested the stand-alone controls for the HVAC systems be replaced with a digital control system to be integrated into the system being provided for the Loeff Carousal project

This will require the following:

- SPVV will prepare landscape details for the proposed concrete wall caps to be used for all site walls within our project boundary, and eventually as a standard for all park walls.
- SPVV will prepare a narrative instructing the change on the irrigation system to be issued to CNI.


- Stantec will work with Trindera engineers and the contractor on providing instructions on installing the upgraded lighting control system.
 - Stantec's mechanical engineers will work with the contractor to provide direction on upgrading the digital control system for the project.
 - Stantec will issue ASI's for each of the above upon approval from the owner
- B. CLIENT agrees to compensate STANTEC for such additional services in accordance with the terms of the initial agreement for additional amount(s) stated below:
- Lump sum fee of \$1,430.00
- C. All other terms and conditions of the original agreement shall remain in full force and effect.

Effect on Schedule: No known effect on schedule.

By signing below, the parties agree and affirm that each has reviewed and understands the provisions set out above and that each party shall be bound by each and all of said provisions. A copy of this agreement shall serve and may be relied upon as an original.

STANTEC ARCHITECTURE INC.**CITY OF SPOKANE PARKS AND RECREATION DEPT.**

Leif Hanson, AIA NCARB
Print Name and Title

Signature 

Date Signed: 06/21/2017

Print Name and Title

Signature

Date Signed:



Stantec Architecture Inc.
621 W. Mallon Avenue, Suite 309
Spokane, WA 99201-2128
Tel: (509) 328-5139
Fax: (509) 328-0423

June 21, 2017

Mr. Harvey Morrison, Project Manager
Spokane Parks and Recreation Dept.
808 W. Spokane Falls Blvd., FL. #5
Spokane, WA 99201

Subject: Fee Estimate – Additional Services for the Riverfront Recreational Ice Rink & SkyRide Facility

Dear Mr. Morrison,

Per your request, Stantec Architecture Inc. is providing this fee estimate for additional services to be provided during our Construction Administration of the Riverfront Recreational Ice Rink & SkyRide Facility.

Additional Services Requested:

Harvey Morrison and Berry Ellison requested the following regarding design of the retaining wall caps in the Ice Rink and SkyRide facility:

- The owner wants the wall caps on the retaining walls to match those across Post Street. CIP 4" thick with the divots but no stone insert. This affects the cap shown in details 1, 2, and 3 on L-504.
- The owner has asked for a proposal request to provide a Baseline Irrigation controller (model #BL-3200X-WL, wall mount, connected to power, valves, and internet) in place of the specified Rain Bird controller. Also, to add baseline decoders to each control valve, model #BL52-X.
- The owner has asked a PR on extending the lighting controls to the rink lights aka connecting the rink lights to the parkwide wi-scape system.
- The owner has requested the stand-alone controls for the HVAC systems be replaced with a digital control system to be integrated into the system being provided for the Looff Carousel project

This will require the following:

- SPVV will prepare landscape details for the proposed concrete wall caps to be used for all site walls within our project boundary, and eventually as a standard for all park walls.
- SPVV will prepare a narrative instructing the change on the irrigation system to be issued to CNI.
- Stantec will work with Trindera engineers and the contractor on providing instructions on installing the upgraded lighting control system.



May 24, 2017
Mr. Harvey Morrison
Page 2 of 2

Reference: Fee Proposal – Additional Services for the Riverfront Recreational Ice Rink & SkyRide Facility

- Stantec's mechanical engineers will work with the contractor to provide direction on upgrading the digital control system for the project.
- Stantec will issue ASI's for each of the above upon approval from the owner

Total estimate for the additional services above is **\$1430.00**

We sincerely appreciate the opportunity to submit this proposal and look forward to working with you and your organization. If this proposal is acceptable, please prepare an amendment to our current contract for this project. If you have any questions regarding the content, scope, and/or fee described above, please call.

Sincerely,
Stantec Architecture Inc.

Leif Hanson, AIA
Project Manager

Copy: Jo-Lynn Brown, Spokane City

File: \\us1320-f01\shared_projects\2046055600_management\contract\addtl-srvcs\2017-05-24\5560_itr_ca_addl-services_2017-05-24.docx

CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
CHANGE ORDER NO. 5 R1

NAME OF CONTRACTOR: T. LaRiviere Equipment and Excavation, Inc

PROJECT TITLE: Howard Street South Channel Bridge Replacement

CITY CLERK CONTRACT NUMBER: 2016119

DESCRIPTION OF CHANGE:	AMOUNT:
Item 1: CCD# Final Portion of Rock Fill for Pier 4	\$ 15,790.15
Item 2: TL COP#3 T&M Survey, Fencing & Striping	\$ 1,253.96
Item 3: TL COP T&M Reroute Irrigation at Access Road	\$ 5,533.88

=====

TOTAL AMOUNT: \$ 22,577.99

CONTRACT SUM (INCLUDES SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$ 4,737,101.50
NET AMOUNT OF PREVIOUS CHANGE ORDERS	176,841.36
CURRENT CONTRACT AMOUNT	\$ 4,913,942.86
CURRENT CHANGE ORDER (INCLUDES SALES TAX)	\$ 22,577.99
REVISED CONTRACT SUM	\$4,936,520.85

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	252 Work Days
CURRENT COMPLETION DATE	283 Work Days
REVISED COMPLETION DATE	NA

Contractor's Acceptance: _____ Date: _____

City Approval: _____ Date: _____

Attest: _____ City Clerk

Pre-Approved as to form: Hunt M. Whaley, Assistant City Attorney



CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
Construction Change Directive (CCD)

Project Name:	Howard Street South Channel Bridge	CCD No:	1
Project No.	2016119	Date:	3/27/17
Owner:	City of Spokane		
Contractor:	T. LaRiviere Equip & Excavation	Architect/Eng:	CH2M

When signed by the Owner and received by the Contractor this document become effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described below:

Description: This is the first part of the Pier 4 change. Place rock fill per the attached drawings to create a work pad for the drilling of the shafts and the backfill of the abutment. The Owner has confirmed that this is allowed by the Permitting Agencies.

Justification: This change is a new design for Pier 4 to reflect the actual conditions of the water and rock elevations; and will allow progress while the final design is being completed.

1. This CCD will be performed by Force Account *incl. WSST* per the Specifications with Not to Exceed Pricing as follows: The Not to Exceed Price for the Rock fill is \$ 25,000.00. (Contractor shall provide T&M sheets for all labor, materials and equipment at a minimum of a weekly basis). *- Completed in 4 Days. ✱*
2. The Contract Time is will be evaluated after the full change is known.

The Contractor is to submit pricing within 15 day of the last work activity for Pier 4, if not already submitted. This Change and Cost will be incorporated into a Change Order once the cost is finalized and accepted.

Authorized: (Owner)
City of Spokane

By: *Loraine B Mead*

Date: *3/27/17*

Accepted: (Contractor)
T. LaRiviere

By: *[Signature]*

Date: *5-3-17*

PROJECT: Howard street

JOB#:

PCO #:

CPR #:

DATE: Friday, July 07, 2017

SUBJECT: pier 4 drill, access, support

Scope of Change Request:

test pits for grade check, rock fill at pier 4 up to bottom of footing elevation. Hauling of rock started on 3/27 and finished on 3/30. fabric instalation and rock completion on the 30th.

RECAP OF CHANGE ORDER PRICING DETAIL

Total Charges for Labor	\$4,652.93
Total Charges for Material	\$36,137.22
Total Charges for Subcontractor	
Subtotal:	\$40,790.15
Bonding and Insurance	
TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT:	\$40,790.15

Contract Pricing Certification:

We hereby certify that the pricing in this change order proposal is current, accurate, and in accordance with the contract agreement.

T.Lar. Submitted by: _____ Date Submitted: _____
Thomas Haroldsen, Project Manager T. LaRiviere

HILL Recommended for Payment by: _____ Date Approved: _____

Owner Approved by: _____ Date Approved: _____



PROJECT: Howard street
 JOB#: HSSC
 PCO #:
 PR #:
 DATE: 07/07/17
 SUBJECT: test pits, rock fill, grade for drill

ITEM	QTY	UNIT	LABOR		MATERIAL/EQUIPMENT		SUBCONTRACTORS		TOTALS
			\$/UNIT	AMOUNT	\$/UNIT	AMOUNT	\$/UNIT	AMOUNT	
Project Manager	2.00	HRS	85.00	170.00			500.00		170.00
Superintendent	13.50	MH	85.00	1,147.50					1,147.50
foreman	2.00	HRS	56.32	112.64					112.64
operator	36.50	hrs	53.73	1,961.15					1,961.15
track hoe 330C	31.00	hrs			144.53	4,480.43			4,480.43
Cat 988F loader	1.50	hrs			156.10	234.15			234.15
geotextile fabric	1.50	each			350.00	525.00			525.00
Cat TL1055 forklift	3.50	hrs			59.23	207.31			207.31
laborer	4.50	hrs	47.92	215.64					215.64
8" spalls	668.90	ton			14.00	9,364.60			9,364.60
6" spalls	168.91	ton			16.50	2,787.02			2,787.02
2-3' rock	91.49	ton			27.00	2,470.23			2,470.23
Grove GMK 5120 B	0.50	hrs			257.42	128.71			128.71
foreman truck	1.00	week			175.00	175.00			175.00
Kenworth truck with double side dump with driver	69.25	hrs			135.00	9,348.75			9,348.75
Direct Expense Subtotal	/	/	/	3,606.93	/	29,721.19	/	/	33,328.12
Bond and Insurance									
Small Tools and Consumables						144.28			144.28
Direct Expense + Overheads Subtotal	/	/	/	3,606.93	/	29,865.47	/	/	33,472.39
Mark-up				1,046.01		6,271.75			7,317.76

Sales Tax: \$ -
 Total: \$ 40,790.15

Pier 4 rockfill

3/27/17

Equipment:

Loader + Operator = 1 hr.

Trackhoe + Operator = 5.5 hr.

Material:

8" minus quarry spalls Total = 337.14 T

Turbidity Curtain = 50'

Labor:

^{1 hr.}
Kyle = 1. ~~0.25 hr. for~~ turbidity test, grade check

~~0.25 hr. for~~ operation

~~0.25 hr. for~~ operation

^{2 hr.}
Brice = ~~0.25 hr. for~~ truck ordering, moving materials for truck route, backing in trucks

Signed:

J. LaRiviere

Brice

CHAM

Clint R. Carly

Arrow Construction Supply, Inc.P.O. Box 11133
Spokane, WA 99211-1133

Sales Order

Customer No.: LARIVIERE

Order No.: 306713

Charge Customers - Do Not Pay From This OrderBill To: **T. Lariviere Equipment & Exc. Inc**P.O. Box 100
Athol, ID 83801Ship To: **T. Lariviere Equipment & Exc. Inc**24290 N. Vlazzy S Lane
Athol, ID 83801

Date	Ship Via	F.O.B.	Sales Tax #	Terms
03/28/17	W/C-Spokane	Origin	602-764-461	Net 30
Purchase Order Number	Required Date	Sales Person	Our Order Number	
Howard St. Brid	03/28/17	Kerry	306713	
Quantity	Item Number	Description	Unit Price	Amount
Required Shipped B.O.				
2	FAB 6-15NW	6 oz. 15' Non-Woven Geot	350.000	700.00
	<u>Geotex 601</u>	15'x300' = 500 SY		
	WINEAB 600H CQC			
Order subtotal				700.00
Order total				700.00

Thank You

Special Order Items are returnable pending the manufacturers authorization. Customer is responsible for any re-stock fee and all freight associated with the purchase and return. Claims for shortages must be made immediately.

Items not returnable after 90 days/No return without authorization/20% minimum restock charge/1.5% monthly late charge

Proper disposal of hazardous materials purchased is customer's responsibility. If any of the above listed items were purchased originally for resale but are subsequently used for taxable purposes, the taxes due thereon will be reported and paid by the undersigned. If collection procedures are necessary, buyer agrees to pay all reasonable attorney & collection fees. Buyer fully understands credit terms and agrees to proper payment in consideration of extended credit.

Date: 3-28-17 Received By: Payment Rec'd: Cash Check# Cr Card

3/28/2017 11:11:38 AM

Pier 4 Rockfill

3/28/17

Equipment: Tracthoe + Operator = 9 hr.

Forklift w/Bucket + Operator = 1.5 hr. (pushing material to tracthoe)

Material: 8" minus quarry spalls from Action Materials Total = 102.15T

1.75 to 3' Rip-Rap (Basalt Rock) From Action Materials Total = 91.49T

6" minus quarry spalls from Spokane Rock Products Total = 168.91T

Labor: Bryce - 4.5 hr. Ordering, finding materials, supervision of placement, lining out trucks on ~~place~~ pickup

Kyle - pickup ~~material~~ From Arrow Construction Supply Total = 1 hr.

Signed: T. LaRiviere



CH2M

Cluck R Conly

Pier 4 Rockfill

3/29/17

Equipment: Trackhoe + Operator = 8 hr. placing rock
Loader + Operator = .5 hr. moving rock
Forklift + Operator = 2 hr. moving rock and installing fabric
Crane + Operator = .5 hr. installing fabric

Material: * Spokane rock ran out of 6" minus quarry spalls. They said they would be 2-3 days out.
Upon discussion with Clark we agreed that using the 8" minus from Action Materials
would be just fine. ^{etc}
8" minus quarry spalls = 162.76T

Labor: Bryce - Installing fabric, ^{setting tases,} ordering rock = 5 hr.
Mate - Installing fabric, grade check rock = 2.5 hr.

Signed: J. LaRiviere
Bryce

CH2M
Client R Corp

Pier 4 Rockfill

3/30/17

Equipment:

Trackhoe + Operator = 6 hr.

Laser (Grade) = 2 hr.

Material:

8" minus quarry spalls = 61.45 T

Geotextile Fabric = 6,000 SF Folded piece in half in order to catch NW corner of fill area.

Rip-Rap = 1 loader bucket load from Ice Rink
.5 hrs

Labor:

Nate = 2 hr. grade check

Bryce = 2 hr. setup laser, order rock ~~prepare~~ ^{order trucks}

Note:

Trackhoe on-site is a 330C. Used for all pier 4 rockfill

Signed:

T. LaRiviere

Bryce

CH2M

Clark R. Long

Sales Rep	P.O. #	Job Name			Ordered By	Due Date
TD						4/10/2017
Description		Ticket #	Qty	Unit	Rate	Amount
Quarry Spalls - Picked Up		109935, 109936, 109951, 109954, 109965, 109967	337.14	TN	14.00	4,719.96
		109969, 109977, 109986				
		109987, 109993, 109999				
		110000, 110006, 110017				
		110009				
				Please remit payment on this invoice.		
ACTION MATERIALS, INC. An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761				Subtotal		\$4,719.96
				Sales Tax (0.0%)		\$0.00
				Total		\$4,719.96
All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.				Payments/Credits		\$0.00
				Balance Due		\$4,719.96

[illegible]

CONTRACT

109277

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

Signature of Owner or its Agent_____
Print Name☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

109986

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER __________
Signature of Owner or its Agent_____
Print Name

ACTION

Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

109099

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent_____
Print Name☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☐ ACCOUNT _____☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

110,17

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER

☐ DELIVERED ☐ BACKHAUL

☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent

Print Name

☐ PAID ☐ CASH \$ _____
☐ CHECK # _____ ☐ ACCOUNT _____
☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

109935

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

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☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☐ ACCOUNT _____☐ OTHER __________
Signature of Owner or its Agent_____
Print Name**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

109951

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☒ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

109965

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☒ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____**ACTION**
MaterialsP.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax_____
Signature of Owner or its Agent_____
Print Name

CONTRACT

109977

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

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☐ PAID☐ CASH \$ _____☐ CHECK # _____☒ ACCOUNT _____☐ CREDIT CARD☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent

Print Name

CONTRACT

109973

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent

Print Name

CONTRACT

110006

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☒ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent _____

Print Name _____

CONTRACT

109936

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION

Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

100954

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☒ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

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☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☒ ACCOUNT _____☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

109969

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
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(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

103987

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

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☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☒ ACCOUNT _____☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
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(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

110000

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

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☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☐ ACCOUNT _____☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

110009

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☒ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
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(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

11005

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

110119

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

110036

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☒ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

110121

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER

☐ DELIVERED ☐ BACKHAUL

☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

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Signature of Owner or its Agent

Print Name

☐ PAID ☐ CASH \$ _____

☐ CHECK # _____ ☐ ACCOUNT _____

☐ CREDIT CARD ☐ OTHER _____

ACTION
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

110118

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent_____
Print Name☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

116047

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

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Signature of Owner or its Agent_____
Print Name☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

110049

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER

☐ DELIVERED ☐ BACKHAUL

☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

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Signature of Owner or its Agent

Print Name

☐ PAID ☐ CASH \$ _____

☐ CHECK # _____ ☐ ACCOUNT _____

☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

110134

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER

☐ DELIVERED ☐ BACKHAUL

☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

☐ PAID ☐ CASH \$ _____

☐ CHECK # _____ ☒ ACCOUNT _____

☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent

Print Name

CONTRACT

1993

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER

☐ DELIVERED ☐ BACKHAUL

☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent

Print Name

☐ PAID ☐ CASH \$ _____
☐ CHECK # _____ ☐ ACCOUNT _____
☐ CREDIT CARD ☐ OTHER _____

ACTION
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

00056

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER

☐ DELIVERED ☐ BACKHAUL

☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent

Print Name

☐ PAID ☐ CASH \$ _____

☐ CHECK # _____ ☐ ACCOUNT _____

☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Spokane

ROCK PRODUCTS, INC.

TICKET 171839

1:37:24 PM

03/28/2017

P.O. BOX 3808

SPOKANE, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: AIRWAY HEIGHTS AGG - 047

Carrier SPOKANE ROCK PRODUCTS

Vehicle TL106 0

Plate #

Customer 00003113 T LARIVIERE EQUIP & EXC

Order 298708 HOWARD STREET BRIDGE

Product C140CI1 MAINLINE QUARRY SPALLS

P.O.

Deliver

Weighmaster *EDWARD REATJE*

Received

	Qty	Rate	Amount
C140CI1	20.26		
Tax			
Total			

	Pounds	Tons
Gross	78660.00	39.33
Tare	38140.00	19.07
Net	40520.00	20.26
	Today	Order
Loads	1	
Qty	20.26	20.26

Spokane

ROCK PRODUCTS, INC.

TICKET 171848

2:40:18 PM

03/28/2017

P.O. BOX 3808

SPOKANE, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: AIRWAY HEIGHTS AGG - 047

Carrier SPOKANE ROCK PRODUCTS

Vehicle TL106 0

Plate #

Customer 00003113 T LARIVIERE EQUIP & EXC

Order 298708 HOWARD STREET BRIDGE

Product C140CI1 MAINLINE QUARRY SPALLS

P.O.

Deliver

Weighmaster *EDWARD REHFE*

Received

	Qty	Rate	Amount
C140CI1	20.29		
Tax			
Total			

	Pounds	Tons
Gross	78720.00	39.36
Tare	38140.00	19.07
Net	40580.00	20.29
	Today	Order
Loads	2	
Qty	40.55	20.26

Spokane

ROCK PRODUCTS, INC.

TICKET 171832

12:59:05 PM

03/28/2017

P.O. BOX 3808

SPOKANE, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: AIRWAY HEIGHTS AGG - 047

Carrier SPOKANE ROCK PRODUCTS

Vehicle TL602 0

Plate #

Customer 00003113 T LARIVIERE EQUIP & EXC

Order 298702 HOWARD STREET BRIDGE

Product C140N1 6" QUARRY SPALLS

P.O.

Deliver

Weighmaster *EDWARD REHFE*

Received

	Qty	Rate	Amount
C140N1	22.73		

Tax

Total

	Pounds	Tons
Gross	88900.00	44.45
Tare	43440.00	21.72
Net	45460.00	22.73
	Today	Order
Loads	1	
Qty	22.73	22.73

Spokane

ROCK PRODUCTS, INC.

TICKET 171841

2:03:25 PM

03/28/2017

P.O. BOX 3808

SPOKANE, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: AIRWAY HEIGHTS AGG - 047

Carrier SPOKANE ROCK PRODUCTS

Vehicle TL602 0

Plate #

Customer 00003113 T LARIVIERE EQUIP & EXC

Order 298702 HOWARD STREET BRIDGE

Product C140N1 6" QUARRY SPALLS

P.O.

Deliver

Weighmaster *EDWARD REATZ*

Received

	Qty	Rate	Amount
C140N1	22.29		
Tax			
Total			

	Pounds	Tons
Gross	88020.00	44.01
Tare	43440.00	21.72
Net	44580.00	22.29
	Today	Order
Loads	2	
Qty	45.02	22.73

Spokane

ROCK PRODUCTS, INC.

TICKET 171812

10:52:53 AM

03/28/2017

P.O. BOX 3808

SPOKANE, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: AIRWAY HEIGHTS AGG - 047

Carrier SPOKANE ROCK PRODUCTS

Vehicle TL604 0

Plate #

Customer 00003113 T LARIVIERE EQUIP & EXC

Order 298674 HOWARD STREET BRIDGE

Product C140N1 6" QUARRY SPALLS

P.O.

Deliver

Weighmaster *EDWARD REATEL*

Received

	Qty	Rate	Amount
C140N1	19.25		

Tax

Total

	Pounds	Tons
Gross	82000.00	41.00
Tare	43500.00	21.75
Net	38500.00	19.25
	Today	Order
Loads	1	
Qty	19.25	19.25

Spokane

ROCK PRODUCTS, INC.

TICKET 171826

12:16:01 PM

03/28/2017

P.O. BOX 3808

SPOKANE, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: AIRWAY HEIGHTS AGG - 047

Carrier SPOKANE ROCK PRODUCTS

Vehicle TL604 0

Plate #

Customer 00003113 T LARIVIERE EQUIP & EXC

Order 298674 HOWARD STREET BRIDGE

Product C140N1 6" QUARRY SPALLS

P.O.

Deliver

Weighmaster *EDWARD REHTE*

Received

	Qty	Rate	Amount
C140N1	21.54		
Tax			
Total			

	Pounds	Tons
Gross	86580.00	43.29
Tare	43500.00	21.75
Net	43080.00	21.54
	Today	Order
Loads	2	
Qty	40.79	19.25

Spokane

ROCK PRODUCTS, INC.

TICKET 171838

1:33:40 PM

03/28/2017

P.O. BOX 3808

SPOKANE, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: AIRWAY HEIGHTS AGG - 047

Carrier SPOKANE ROCK PRODUCTS

Vehicle TL604 0

Plate #

Customer 00003113 T LARIVIERE EQUIP & EXC

Order 298674 HOWARD STREET BRIDGE

Product C140N1 6" QUARRY SPALLS

P.O.

Deliver

Weighmaster *EDWARD REATEL*

Received

	Qty	Rate	Amount
C140N1	20.84		
Tax			
Total			

	Pounds	Tons
Gross	85180.00	42.59
Tare	43500.00	21.75
Net	41680.00	20.84
	Today	Order
Loads	3	
Qty	61.63	19.25

Spokane

ROCK PRODUCTS, INC.

TICKET 171847

2:38:35 PM

03/28/2017

P.O. BOX 3808

SPOKANE, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: AIRWAY HEIGHTS AGG - 047

Carrier SPOKANE ROCK PRODUCTS

Vehicle TL604 0

Plate #

Customer 00003113 T LARIVIERE EQUIP & EXC

Order 298674 HOWARD STREET BRIDGE

Product C140N1 6" QUARRY SPALLS

P.O.

Deliver

Weighmaster *EDWARD REHTEZ*

Received

	Qty	Rate	Amount
C140N1	21.71		.
Tax			
Total			

	Pounds	Tons
Gross	86920.00	43.46
Tare	43500.00	21.75
Net	43420.00	21.71
	Today	Order
Loads	4	
Qty	83.34	19.25

CONTRACT

110229

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☒ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent _____

Print Name _____

CONTRACT

110244

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____**ACTION**
MaterialsP.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax_____
Signature of Owner or its Agent_____
Print Name

CONTRACT

110227

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent_____
Print Name☐ PAID☒ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☒ ACCOUNT _____☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

110241

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent _____

Print Name _____

☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☐ ACCOUNT _____☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT**110249****CUSTOMER** _____**PLANT:**☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF**PROJECT NAME** _____**MAP** _____**PROJECT ADDRESS** _____**CONTACT INFO** _____**PHONE** _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____**TRUCK#** _____**LOAD#** _____**MATERIAL** _____**GROSS****TARE****NET****TONS**

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

☐ **PAID**☐ **CHECK #** _____☐ **CREDIT CARD**☐ **CASH \$** _____☐ **ACCOUNT** _____☐ **OTHER** __________
Signature of Owner or its Agent_____
Print Name**ACTION**
MaterialsP.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

110225

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER

☐ DELIVERED ☐ BACKHAUL

☒ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent

Print Name

☐ PAID

☐ CHECK # _____

☐ CREDIT CARD

☐ CASH \$ _____

☒ ACCOUNT _____

☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

110240

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER

☐ DELIVERED ☐ BACKHAUL

☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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☐ PAID ☐ CASH \$ _____

☐ CHECK # _____ ☐ ACCOUNT _____

☐ CREDIT CARD ☐ OTHER _____

ACTION
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent

Print Name

CONTRACT

110247

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____**ACTION**
MaterialsP.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax_____
Signature of Owner or its Agent_____
Print Name

CONTRACT

11261

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent_____
Print Name☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

110275

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS *

TARE

NET

TONS

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Signature of Owner or its Agent_____
Print Name☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☐ ACCOUNT _____☐ OTHER _____

ACTION

Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

11-259

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☐ ACCOUNT _____☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

229460

INVOICE

COPY

SOLD TO:

T LARIVIERE EQUIP & EXC
 PO BOX 100
 ATHOL, ID 83801

SHIP TO:

HOWARD STREET BRIDGE
 JOB# 2204
 SPOKANE, WA
 PO: 2204

PAGE: 1

CUSTOMER	INVOICE	INVOICE DATE	JOB NUMBER
00003113	229460	03/28/2017	000246

DATE	PRODUCT	PRODUCT DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
03/28	I840D1	IMPORT MISC FILL MATERIA	23.53 TN	2.000	47.06
	C140N1	6" QUARRY SPALLS	128.36 TN	16.500	2,117.96
	C140CI1	MAINLINE QUARRY SPALLS	40.55 TN	16.500	669.08

TICKETS: 047-171794 047-171812 047-171826 047-171832 047-171838 047-171839
 047-171841 047-171847 047-171848

TOTAL CUBIC YARDS: 0.00
 TOTAL CUBIC METERS: 0.00

SUB TOTAL: 2,834.10
 TAX: 0.00
 NET DUE: 2,834.10



Hill International

	28-Feb	27-Mar	28-Mar	29-Mar	30-Mar	31-Mar	Qty	Rate	Amount	Amount	
PM							2	\$ 85.00	\$ 170.00		
Super		2	4.5	5	2		13.5	\$ 85.00	\$ 1,147.50		
forman		1	1				2	\$ 56.32	\$ 112.64		
operator	2.5	6.5	10.5	11	6		36.5	\$ 53.73	\$ 1,961.15		
track hoe	2.5	5.5	9	8	6		31	\$ 144.53		\$ 4,480.43	
cat 988F loader		1		0.5			1.5	\$ 156.10		\$ 234.15	
geotextile					1.5		1.5	\$ 350.00		\$ 525.00	
Cat TL1055 forklift			1.5	2			3.5	\$ 59.23		\$ 207.31	
laborer				2.5	2		4.5	\$ 47.92	\$ 215.64		
8" spalls		337.14	107.15	162.76	61.85		668.9	\$ 14.00		\$ 9,364.60	
6" spalls			168.91				168.91	\$ 16.50		\$ 2,787.02	
2-3' rock			91.49				91.49	\$ 27.00		\$ 2,470.23	
Grove GMK 5120 B				0.5			0.5	\$ 257.42		\$ 128.71	
forman truck							1	\$ 175.00		\$ 175.00	
Kenworth	0	15.25	35.25	11.25	7.5	0	69.25	\$ 135.00		\$ 9,348.75	
Consumables										\$ 144.28	
Subtotal									\$ 3,606.93	\$ 29,865.47	\$ 33,472.39
									29%	21%	
Markup									\$ 1,046.01	\$ 6,271.75	\$ 7,317.76
Total									\$ 4,652.93	\$ 36,137.22	\$ 40,790.15

Hill price check dmg



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/3/17	Item Number	Item Name Howard Street South Channel Bridge Replacement				
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor					
Line / Station	Group	Basis of Material Acceptance				RAM Number	
Description of Work Performed Shaft Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Cat Excavator	330	2.5		2.5		
2	Crane mats	2			8		
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			2.5		2.5		
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby			Date 6/19/2017	
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature			Title		

Howard Street South Channel Bridge Replacement			DSR No.:		Page .. of ..
Attachments:					
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount
4/3/2017	Crane mats and existing material (used crane mats instead of throwing dirt on top of quarry sopalls and having to dig out later. Also, to keep fines out of the rock itself).		2		
				Total	\$ -



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/4/17	Item Number	Item Name Howard Street South Channel Bridge Replacement
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor	
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed Drilling at Pier 4			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Soilmec SR-65		17		8.5		
2	Forklift		1		1		
3	Crane		1		1		
4	Cat Excavator	330 – Upon drillers request had to adjust slope steepness in order to walk the drill down to the shaft location	1		1		
5							
6	Bryce		2				
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			22		11.5		

Calculated By Braiden Markham	Date 6/7/17	Checked By Clark Cosby	Date 6/19/2017
Inspector's Signature <i>Clark R Cosby</i>	Contractor's Representative Signature		Title



Materials - Project Documentation

2016119

Howard Street South Channel Bridge Replacement			DSR No.:	Page - - of --	
Attachments:					
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount
4/4/2017	Temp Casing				
4/4/2017	3/8 Pea gravel for backfill around casing		20.48 Ton		
				Total	\$ -



Daily Report of Force Account Worked

Contract Number 2016119		Date 4/5/2017	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill		18		9		
2	Clean out Bin	1					
3	Crane mat	2					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			18		9		
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119		Date 4/6/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill		13		6.5		
2	Clean out bin	1					
3	Crane Mats	2					
4	2" Water Pump				1		
5							
6	James	Retrieval of bit	3				
7	Bryce	Retrieval of bit	1				
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			17		7.5		
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/7/17	Item Number	Item Name Howard Street South Channel Bridge Replacement
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor	
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed Pier 4 Shaft Drilling			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65		16		8		
2	Crane Mats	2					
3	Cleanout bin	1					
4	Laser Level				1		
5	Bryce	Shooting elevation, tracking bar, verifying depth	1.5				
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			17.5	8			

Calculated By Braiden Markham	Date 6/7/17	Checked By Clark Cosby	Date 6/19/2017
Inspector's Signature <i>Clark R Cosby</i>	Contractor's Representative Signature		Title



Daily Report of Force Account Worked

Contract Number 2016119		Date 4/10/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft A Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65	Finished Hole	16		2.5	5.5	
2	Forklift		.5		.5		
3	Crane Mats	2					
4	Cleanout bin	1					
5	Excavator	330	1		1		
6	Bryce	Tracking bar, reschedule concrete and pump	.5				
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			18		4	5.5	
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Materials - Project Documentation

2016119

Howard Street South Channel Bridge Replacement			DSR No.:		Page -- of --	
Attachments:						
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount	
4/10/2017	Plastic		20' x 20'			
				Total	\$ -	



Daily Report of Force Account Worked

Contract Number 2016119		Date 4/11/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance		RAM Number		
Description of Work Performed Shaft A Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65		16			8	
2	Crane Mats	2					
3	Cleanout Bin	1					
4							
5							
6							
7							
8		Note: 4.62' of lose rack & 10' of solid rock drilled though					
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			16			8	
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119		Date 4/12/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft A Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill & Oscillator		20		7	3	
2	Laser				3		
3	2" Water Pump				3		
4	32M Pump Truck				3.75		
5	GMC Truck & 20' Trailer				1		
6	Crane Mats	2					
7	Cleanout Bin	1					
8							
9	Bryce	Casing, cage, pour	8				
10	Levi	Casing, cage, pour	8				
11	James	Casing, cage, pour	7				
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			43		17.75	3	
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			

Howard Street South Channel Bridge Replacement				DSR No.:	Page -- of --
Attachments:					
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount
4/12/2017	Rebar		2136 lb		
	Concrete		7.5 CY		
	36" OD Casing		12 LF		
	Temp Casing		15'6"		
	CSL Tube (3 @ 26' each)		78 LF		
				Total	\$ -



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/13/17	Item Number	Item Name Howard Street South Channel Bridge Replacement				
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor					
Line / Station	Group	Basis of Material Acceptance				RAM Number	
Description of Work Performed Shaft A Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill & Oscillator		16			8	
2	Crane Mats	2					
3	Cleanout Bin	1					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			16			8	
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/14/17	Item Number	Item Name Howard Street South Channel Bridge Replacement
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor	
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed Shaft A and B Drilling at Pier 4			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 & Oscillator	9 AM – Removed wedges and chains from casing and hooked up drill. Received call from Strata @ 9:30 AM that our break was 2020. Proceeded to pull temp casing and move over to shaft 4B to begin drilling. Spent full day setting temp. casing.	16		6	2	
2	Forklift	Moving bits, mats, bin, leveling working pad	1		1		
3	Cat Excavator	330C – Cleaning bin	.5		.5		
4	Crane Mats	2					
5							
6	Bryce	Setting temp casing, H-pile, bin	5				
7							
8							
9							
10							
11							
12							
13							
14							
15							
Totals			22.5		7.5	2	

Calculated By Braiden Markham	Date 6/7/17	Checked By Clark Cosby	Date 6/19/2017
Inspector's Signature <i>Clark R Cosby</i>	Contractor's Representative Signature		Title



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/17/17	Item Number	Item Name Howard Street South Channel Bridge Replacement
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor	
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed Shaft A Drilling at Pier 4			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill & Oscillator		16		8		
2	Crane Mats	2					
3	Laser				0.5		
4							
5		* Shaft Obstruction: Steel pieces in hole					
6							
7	Bryce	Ordering concrete, re-ordering concrete, rebar, shooting grade	2				
8	Levi	Cutting steel for seal	2				
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			20		8.5		

Calculated By Braiden Markham	Date 6/7/17	Checked By Clark Cosby	Date 6/19/2017
Inspector's Signature <i>Clark R Cosby</i>	Contractor's Representative Signature		Title



Materials - Project Documentation

2016119

DOT 550-004 EF



Daily Report of Force Account Worked

Contract Number 2016119		Date 4/18/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft B Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill w/ Oscillator		16		8		
2	Lincoln Welder	Welding steel seal			4		
3	Forklift	Moving casing and bits	2		2		
4	Laser	Shooting grade			0.5		
5							
6	Bryce	Welding steel ring on casing, grade, schedule concrete & pump truck	5				
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			23		14.5		
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/17		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/19/17	Item Number	Item Name Howard Street South Channel Bridge Replacement				
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor					
Line / Station	Group	Basis of Material Acceptance				RAM Number	
Description of Work Performed Shaft B Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill w/ Oscillator		11.5		11.5		
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			11.5		11.5		
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/17		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



2016119

DOT 550-004 EF



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/20/17	Item Number	Item Name Howard Street South Channel Bridge Replacement
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor	
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed Shaft B Drilling at Pier 4			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill w/ Oscillator		7		3	4	
2	Honda 2" Water Pump				1		
3	Laser				2		
4	Forklift		1		1		
5	Crane	Grove 5120 B	2.5		2.5		
6	Concrete Pump	32M			3.5		
7							
8	Ron		4				
9	James		4				
10	Nate		4				
11	Levi		4				
12	Bryce		5				
13	Dak		1				
14							
15							
16							
17							
18							
19							
20							
Totals			32.5		13	4	

Calculated By Braiden Markham	Date 6/7/17	Checked By Clark Cosby	Date 6/19/2017
Inspector's Signature <i>Clark R Cosby</i>	Contractor's Representative Signature	Title	

Howard Street South Channel Bridge Replacement			DSR No.:		Page -- of --	
Attachments:						
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount	
4/20/2017	Rubber Gasket - All 4 placed on 4/18/17 sheet		4			
	Rebar		3098 lb			
	Concrete		7.5 CY			
	36" OD Casing		13 LF			
	Temp Casing		24 LF			
	CSL Tube (3 @ 26' each)		78 LF			
				Total	\$ -	



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/24/17	Item Number	Item Name Howard Street South Channel Bridge Replacement				
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor					
Line / Station	Group	Basis of Material Acceptance				RAM Number	
Description of Work Performed Driving to project site from Utah							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	1 st Drive Time	Most Wanted Drillers	10				
2	2 nd Drive Time	Most Wanted Drillers	10				
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			20				
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number		Date 4/25/17	Item Number	Item Name			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft 4C							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill w/Oscillator	* Drill brokedown from 8AM till 12:30PM	16		8		
2	Crane	GMK 5120 – H-pile, casing, bits, mats	3		3		
3	Mini Excavator	305 – Digging ramps, backfill mat			3		
4	Crane Mats	2					
5							
6	Bryce	Operator for mini exc, & other tasks	3				
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			22		14		
Calculated By Braiden Markham		Date 6/7/17	Checked By		Date		
Inspector's Signature		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119		Date 4/26/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft C Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill w/ Oscillator		16		8		
2	Loader		1		1		
3	Excavator	320C Trackhoe	1		1		
4	Laser				0.25		
5	Crane Mats	2					
6							
7							
8	Bryce		2.5				
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			20.5		10.25		
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119		Date 4/27/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft C Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill w/ Oscillator		5 + 11		2.5	5.5	
2	Forklift		0.5		0.5		
3	Lincoln Welder				3		
4	Laser				0.25		
5							
6	Jimmy	Welding seal on casing	3				
7	Bryce	Grade check, Rebar, CSL Tube	4				
8	Nate	Rebar, CSL Tube	2.5				
9	Levi	Rebar, CSL Tube	2.5				
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			28.5		6.25	5.5	
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/28/17	Item Number	Item Name Howard Street South Channel Bridge Replacement
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor	
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed Shaft C Drilling at Pier 4			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill w/ Oscillator		16		3	5	
2	Forklift		1.5		1.5		
3	Laser				2		
4	32M pump Truck Ordered. 39M on site				2		
5	Lincoln Welder				0.25		
6	Crane	120T	2.5		2.5		
7							
8	Bryce		5.25				
9	Nate		5.25				
10	Dak		1				
11	James		2.25				
12	Jimmy		2				
13							
14							
15							
16							
17							
18							
19							
20							
Totals			35.75		11.25	5	

Calculated By Braiden Markham	Date 6/7/17	Checked By Clark Cosby	Date 6/19/2017
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Inspector's Signature <i>Clark R Cosby</i>	Contractor's Representative Signature	Title
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Howard Street South Channel Bridge Replacement			DSR No.:		Page -- of --	
Attachments:						
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount	
4/28/2017	6.5 CY 353110					
4/28/2017	Rebar		2930 lb			
4/28/2017	Concrete, Class 4000P		6.5 CY			
4/28/2017	36" OD Casing		9 LF			
4/28/2017	Temp Casing		20 LF			
4/28/2017	CSL Tube (3 @ 26' each)		78 LF			
				Total	\$ -	



Daily Report of Force Account Worked

Contract Number 2016119		Date 5/1/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft D Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR- 65 Drill w/ Oscillator		16		8		
2	Forklift		0.5		0.5		
3	Excavator	320C Trackhoe	2		2		
4	Crane	120T	0.25		0.25		
5	Laser				0.25		
6							
7	Bryce	Operator for Trackhoe, Forklift, other	5				
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			23.75		11		
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119		Date 5/2/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft D Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Drill w/ Oscillator	SR-65	16		8		
2	Excavator	320C Trackhoe	0.5		0.5		
3	Laser				0.25		
4	Lincoln Welder				1.5		
5							
6	Bryce	Operator for Trackhoe, other tasks	2.5				
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			19		10.25		
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature			Title		



Daily Report of Force Account Worked

Contract Number 2016119	Date 5/3/17	Item Number	Item Name Howard Street South Channel Bridge Replacement				
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor					
Line / Station	Group	Basis of Material Acceptance				RAM Number	
Description of Work Performed Shaft D Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Drill w/ Oscillator	SR-65	16		5	3	
2	Forklift		0.5		0.5		
3							
4	Bryce		3				
5	Levi		2.5				
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			22		5.5	3	
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



2016119

DOT 550-004 EF



Daily Report of Force Account Worked

Contract Number 2016119		Date 5/4/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft D Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Drill w/ Oscillator	SR-65	16		2	6	
2	Crane	120T	3		3		
3	Forklift		2		2		
4	Laser				2		
5	Lincoln Welder				0.25		
6	Pump Truck	32M			2		
7							
8	Bryce		4				
9	James		3				
10	Levi		1				
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			29		11.25	6	
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			

Howard Street South Channel Bridge Replacement			DSR No.:		Page -- of --	
Attachments:						
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount	
5/4/2017	---					
	Rebar		2806 lb			
	Concrete, Class 4000P		6.5 CY			
	36" OD Casing		11 LF			
	Temp Casing		19 LF			
	CSL Tube (3 @ 26' each)		78 LF			
				Total	\$ -	



Daily Report of Force Account Worked

Contract Number 2016119	Date 5/5/17	Item Number	Item Name Howard Street South Channel Bridge Replacement				
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor					
Line / Station	Group	Basis of Material Acceptance				RAM Number	
Description of Work Performed Shaft D Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Drill w/ Oscillator		16			8	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			16			8	
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby			Date 6/19/2017	
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature			Title		



Daily Report of Force Account Worked

Contract Number 2016119	Date 5/6/17	Item Number	Item Name Howard Street South Channel Bridge Replacement
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor	
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed Pier 4 – Shaft 4D			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Drill w/ Oscillator	SR-65	16		8		
2	Forklift	10K	6		6		
3							
4		* Pulling temp casing and breaking down drill for transport					
5							
6	Nate		1				
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			23		14		

Calculated By Braiden Markham	Date 6/7/17	Checked By Clark Cosby	Date 6/19/2017
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Inspector's Signature <i>Clark R Cosby</i>	Contractor's Representative Signature	Title
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Mead, Lorraine

From: Ellison, Berry <bellison@spokanecity.org>
Sent: Tuesday, September 13, 2016 6:52 PM
To: Mead, Lorraine
Cc: Jones, Garrett; Moog, Jonathan
Subject: RE: Construction fencing

Lorraine,

Please ask TL for a price to remove the wheel stop at Lot #6's SE parking space, cross-stripe the parking space, and remove the fence panel in the NE corner.

Berry Ellison | City of Spokane | Riverfront Park Redevelopment Program Manager
509.625.6276 | bellison@spokanecity.org | SpokaneParks.org | RiverfrontParkNow.com

From: Moog, Jonathan
Sent: Tuesday, September 13, 2016 6:18 PM
To: Ellison, Berry
Cc: Jones, Garrett
Subject: RE: Construction fencing

It didn't work as expected. Feel free to stripes away.

Jon

Sent from my T-Mobile 4G LTE Device

----- Original message -----

From: "Ellison, Berry" <bellison@spokanecity.org>
Date: 9/13/16 6:13 PM (GMT-08:00)
To: "Moog, Jonathan" <jmoog@spokanecity.org>
Cc: "Jones, Garrett" <gjones@spokanecity.org>
Subject: FW: Construction fencing

Jon,

The fence panel that was placed at Lot 6 to avoid the dead-end sidewalk is not ideal. Do you mind if we restripe the SE parking space, remove the panel, and allow pedestrian access through that space?

Berry Ellison | City of Spokane | Riverfront Park Redevelopment Program Manager
509.625.6276 | bellison@spokanecity.org | SpokaneParks.org | RiverfrontParkNow.com

-----Original Message-----

From: Dickson, Fianna
Sent: Monday, September 12, 2016 3:14 PM
To: Morrison, Harvey
Cc: Ellison, Berry; Morrissey, Josh

Subject: Construction fencing

Hi Harvey,

I'm sure you're way ahead of me and already working on this - the fence on the north side of the project (near the theme stream) has poles sticking out that I worry might trip someone. The fence is also falling down back there a bit. Photos are attached.

Folks on the 7th floor have asked why there is a single fence panel blocking the sidewalk between Parking Lot 6 and the Theme Stream, forcing pedestrians to walk through Parking Lot 6. Can you remind me why that panel is there?

Thank you for all your help.

Fianna

Change Order 3

Project Name: HSSC Bridge 9/28-10/11

Project Number: T&M work survey,fence,paint

Contractor: T. LaRiviere Equipment and Excavation, Inc.

Trade and Position		foreman	Laborer G2	operator	carpenter		cat 330c	mini-ex	forklift	water buffalo	small tools
Wage Breakdown											
1. Hourly Wage -		\$ 41.96	\$ 35.71	\$ 40.03	\$ 40.76		\$ 144.53	\$ 53.10	\$ 74.74	\$ 50.76	\$ 180.00
2. Overtime Wage -		\$ 62.94	\$ 53.57	\$ 60.05	\$ 61.14						
3. Hourly Benefits		\$ -	\$ -	\$ -	\$ -						
Total Regular Hours		5.00	4.00	-	-		2.00	-	-	1.00	1.00
Total OverTime Hours		-	-	-	-						
Wage Markups											
								0			
FUTA(%)	0.80%	\$ 1.68	\$ 1.14	\$ -	\$ -						
FICA (%)	10.24%	\$ 21.48	\$ 14.63	\$ -	\$ -						
Medicare (%)	1.45%	\$ 3.04	\$ 2.07	\$ -	\$ -						
SUTA (%)	3.87%	\$ 8.12	\$ 5.53	\$ -	\$ -						
workmans comp.	6.42%	\$ 13.47	\$ 9.17	\$ -	\$ -						
state withholding tax	5.12%	\$ 10.74	\$ 7.31	\$ -	\$ -						
social security	6.20%	\$ 13.01	\$ 8.86	\$ -	\$ -						
workforce Dev. Fund	0.12%	\$ 0.25	\$ 0.17	\$ -	\$ -						
Total (included payroll taxes)		\$ 281.59	\$ 191.72	\$ -	\$ -		\$ 289.06	\$ -	\$ -	\$ 50.76	\$ 180.00
Overhead and Profit	29.00%	\$ 81.66	\$ 55.60	\$ -	\$ -	21%	\$ 60.70	\$ -	\$ -	\$ 10.66	\$ 52.20
Total Cost		\$ 363.26	\$ 247.32	\$ -	\$ -		\$ 349.76	\$ -	\$ -	\$ 61.42	\$ 232.20

Grand Total of Change Order \$ 1,253.96

74M Work survey, fence, pedestrian striping & curb removal
Equipment : Cat 330C Trackhoe = 2 hr.
Water Buffalo = 1 hr.

Labor : Kyle (Foreman) = 5 hr.
San (Laborer) = 4 hr.

Explanation : Survey was for the 3 hours Alex spent looking for ^{control points} ~~points~~ that were supposedly already in place @ locations provided by a map. Was unable to locate any of the points.

The fence was for moving the fence back 8' to allow run for a race that was going through the West parking lot.

The painting was for removal of curb and then painting striping in the West parking lot to allow better pedestrian access while that paving/sidewalk area was open.

Signed : T. LaRiviere
[Signature]

Site Inspector
[Signature]

PROJECT: Howard street bridge

JOB#:

PCO #:

CPR #:

DATE: Friday, July 07, 2017

SUBJECT: Temp irrigation for access road

Scope of Change Request:

The rerouting of the irrigation at the swales and around the access road area. We began the work at the beginning of the project. Had multiple meetings to decide all the repairs and design since then. Berry provided the drawing a couple weeks ago and then modified it last week. all is done and working great now.

RECAP OF CHANGE ORDER PRICING DETAIL

Total Charges for Labor	\$657.90
Total Charges for Material	
Total Charges for Subcontractor	\$4,875.98
Subtotal:	\$5,533.88
Bonding and Insurance	
TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT:	\$5,533.88

Contract Pricing Certification:

We hereby certify that the pricing in this change order proposal is current, accurate, and in accordance with the contract agreement.

T.Lar. Submitted by: _____ Date Submitted: _____
Thomas Haroldsen, Project Manager T. LaRiviere

HILL Recommended for Payment by: _____ Date Approved: _____

Owner Approved by: _____ Date Approved: _____



PROJECT: Howard street bridge
 JOB#:
 PCO #:
 PR #:
 DATE: 07/07/17
 SUBJECT: Reroute irrigation at the access road

ITEM	QTY	UNIT	LABOR		MATERIAL/EQUIPMENT		SUBCONTRACTORS		TOTALS
			\$/UNIT	AMOUNT	\$/UNIT	AMOUNT	\$/UNIT	AMOUNT	
Project Manager	2.00	HRS	85.00	170.00					170.00
Superintendent	4.00	MH	85.00	340.00					340.00
foreman		HRS	56.32						
operator		hrs	53.73						
laborer		hrs	47.92						
CAT 330 C track hoe		hrs							
Grove GMK 5120 B		each							
CAT TL1055 forklift		hrs							
reroute irrigation at access road	1.00	hrs					4,353.55	4,353.55	4,353.55
		hrs							
		ton							
		week							
		hrs							
		hrs							
		each							
		week							
Direct Expense Subtotal				510.00				4,353.55	4,863.55
Bond and Insurance									
Small Tools and Consumables									
Direct Expense + Overheads Subtotal				510.00				4,353.55	4,863.55
Mark-up				147.90				522.43	670.33

Sales Tax: \$ -
 Total: \$ 5,533.88



CLEARWATER • SUMMIT GROUP INC.

Landscape Design & Construction

6/7/2017

RE: CO 1 Temporary Irrigation Install

Materials	QTY	Unit Measure	Unit Cost	Total Cost
Irrigation	1	LS	\$1,691.77	\$ 1,691.77
		LS		\$ -
		LS		\$ -
		LS		\$ -
		LS		\$ -
				\$ -

Total Material Cost **\$1,691.77**

Labor

Project Manager	4	Hrs	\$ 55.00	\$ 220.00
Working Foreman	10	Hrs	\$ 55.00	\$ 550.00
Landscape Laborer	30	Hrs	\$ 40.00	\$ 1,200.00

Total Labor Cost **\$ 1,970.00**

Equipment

Skid Steer		Hrs	\$ 35.00	\$ -
Mini Excavator	8	Hrs	\$ 22.00	\$ 176.00
Crew Truck	1	Days	\$ 120.00	\$ 120.00

Total Equipment Cost **\$ 296.00**

Total Material, Labor & Equipment **\$3,957.77**

Subtotal **\$3,957.77**

Overhead & Profit - 10% **\$ 395.78**

Total **\$4,353.55**

Project Manager

Carlos Lima

Email: Clima@clearwatersummitgroup.com

Cell: 208-818-4073

Mead, Lorraine

From: Cosby, Clark/SPK <Clark.Cosby@CH2M.com>
Sent: Monday, June 19, 2017 8:11 AM
To: Mead, Lorraine
Subject: RE: HSSC bridge Howard Street Change Order reroute irrigation at access road.

The invoice from Clearwater seems fine - I definitely can agree to the equipment and labor hours.
The time for TL PM and Supervisor seem high to me - I don't think either of them really spent any time on this task once it was turned over to Clearwater.
But I leave that judgement up to you since that is what you asked of me.

Regards,
Clark

-----Original Message-----

From: Mead, Lorraine [<mailto:LorraineMead@hillintl.com>]
Sent: Monday, June 19, 2017 8:04 AM
To: Cosby, Clark/SPK <Clark.Cosby@CH2M.com>
Subject: FW: HSSC bridge Howard Street Change Order reroute irrigation at access road. [EXTERNAL]

Clark,

This was T&M - can you verify Clearwater's hours and equipment?

Thanks,
Lorraine

-----Original Message-----

From: Thomas Haroldsen [<mailto:thomas@tlexid.com>]
Sent: Tuesday, June 13, 2017 8:57 AM
To: Mead, Lorraine; Clark.Cosby (Clark.Cosby@CH2M.com)
Cc: Christie Coulter
Subject: HSSC bridge Howard Street Change Order reroute irrigation at access road.

CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
CHANGE ORDER NO. 2

NAME OF CONTRACTOR: Walker Construction

PROJECT TITLE: Looff Carrousel

CITY CLERK CONTRACT NUMBER: 2017-0143

=====

DESCRIPTION OF CHANGE:

AMOUNT: \$2,545.00

CP-002: Raise Footings and Foundations- Deduct \$337; CP-003: Electrical Connections to AHU-3- Add \$3,560; CP-004: Bolier and Chiller Modifications- Add \$164; CP-005: Extend Foundation Walls- Add \$250; CP-009: Omit Geotextile Fabric- Deduct \$1,092.

Addition of 0 Calendar Days.

=====

TOTAL AMOUNT: \$2,545.00

CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$7,064,600.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$ 269,551.00
CURRENT CONTRACT AMOUNT	\$7,334,151.00
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$ 2,545.00
REVISED CONTRACT SUM	\$7,336,696.00

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	12/19/17
CURRENT COMPLETION DATE	12/19/17
REVISED COMPLETION DATE	12/26/17

Contractor's Acceptance: 

Date: 5/30/17

City Approval: 

Date: 6/30/17

Attest: _____ City Clerk

Pre-Approved as to form: Hunt M. Whaley, Assistant City Attorney



Change Proposal

CP No. 2
Project LOOFF CARROUSEL FACILITY
Date March 20, 2017
NAC No. 111 - 16004 - 10Fa
Owner Project No. 4312-16

Request for Proposal to WALKER CONSTRUCTION

in connection with your contract with City of Spokane dated January 27, 2017
please furnish your cost proposal for performing the changes outlined below and/or detailed on the attachments referred to within days of receipt.

Title of CP Raise Footings and Foundations

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Raise footings as shown on attached drawing CS-17

Attachments CS-17

Proposal to

We propose to perform all changes described in the above request for a total of - 337 ⁰⁶ Excluding State Sales Tax

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets. We request a(n) of calendar day(s) in the completion time because of this change (If left blank, indicates 0 days). We agree to be bound by this proposal for 30 days from signature date.

Submitted by

Date 5/19/17

Distribution (3) signed originals with attached cost breakdown to NAC Architecture.

☐ Returned to Contractor for revision/re-evaluation. See comments above/attached.

Authorization to

Owner

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation

Britt M. Come

Date 6-15-17

Owner's Acceptance

Date

Owner/Representative Authorization by ☐ Signature ☐ Telephone ☐ Fax

As indicated above, the Owner accepts the foregoing proposal and authorizes performance of the changes specified. A Change Order (CO) will follow which indicates the CP amount. Billing cannot be honored for the CP until issuance of the CO.

CP-2.xlsm





Change Proposal

CP No. 003
Project LOOFF CARROUSEL FACILITY
Date March 31, 2017
NAC No. 111 - 16004 - 10Fa
Owner Project No. 4312-16

Request for Proposal to WALKER CONSTRUCTION

in connection with your contract with City of Spokane dated January 27, 2017
please furnish your cost proposal for performing the changes outlined below and/or detailed on the attachments referred to within days of receipt.

Title of CP Electrical connections to AHU-3

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Modify the current electrical connection to AHU-3 (supply fan) and add an electrical connection for AHU-3 (return fan). AHU-3 Return Fan is provided by the mechanical contractor and shall be installed and circuited by the electrical contractor.

Attachments CE-28, CE-29, CE-30, CE-31, CE-32, CE-33.

Proposal to

We propose to perform all changes described in the above request for a total of 3560⁰⁰ Excluding State Sales Tax

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets. We request a(n) of calendar day(s) in the completion time because of this change. (If left blank, indicates 0 days). We agree to be bound by this proposal for 30 days from signature date.

Submitted by

Date

Distribution (3) signed originals with attached cost breakdown to NAC Architecture.

☐ Returned to Contractor for revision/re-evaluation. See comments above/attached.

Authorization to

Owner

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation

Date

Owner's Acceptance

Date

Owner/Representative Authorization by

☐

Signature

☐

Telephone

☐


Fax

As indicated above, the Owner accepts the foregoing proposal and authorizes performance of the changes specified. A Change Order (CO) will follow which indicates the CP amount. Billing cannot be honored for the CP until issuance of the CO.

COP_003.xlsm





										 WALKER CONSTRUCTION	
Looff Carrousel											
Description: Electrical Connections to AHU-3											
CO req #										Revised	
Dated										Submitted	5/15/2017
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL	
	Peterson Electric	ls	1	0	0	3168	0.00	0.00	0.00	0.00	
							0.00	0.00	3,168.00	3,168.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
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							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
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							0.00	0.00	0.00	0.00	
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							0.00	0.00	0.00	0.00	
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							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	



Peterson Electric - Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. 003

Project No. Source Documents: COP-003

Date: 5/5/2017

Contractor: Peterson Electric, Inc.

Contractor Ref. No. COP-003

Description: Modify the current electrical connection to AHU-3 (supply fan) and add an electrical connection for AHU-3 (return fan). AHU-3 Return Fan is provided by the mechanical contractor and shall be installed and circuited by the electrical contractor.

1. CRAFT LABOR COSTS

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers) \$-
b. foreman \$-
c. lead foreman \$-

DIRECT LABOR SUBTOTAL \$-

Supervision:

d. direct supervision (NTE 15% of 1a) \$-
e. safety (NTE 2% of lines 1a, b, & c) \$-

1. CRAFT LABOR COSTS \$-

2. MATERIAL COSTS

a. material costs \$2,714.00
b. freight costs (itemize) \$-

2. MATERIAL COSTS \$2,714.00

3. EQUIPMENT COSTS

a. owned equipment (per spec approved source) \$-
b. rental equipment (per invoices attached) \$-

3. EQUIPMENT COSTS \$-

4. SMALL TOOLS

a. small tools (NTE 5% of 1a & b) \$-

4. SMALL TOOLS \$-

SUBTOTAL 1 thru 4 \$2,714.00

5. OVERHEAD & PROFIT 15%

a. NTE 18% portion of 1, 2, 3, & 4 up to \$50,000 \$488.52
b. NTE 10% portion of 1, 2, 3, & 4 in excess of \$50,000 \$-

5. OVERHEAD & PROFIT 407.10
\$489.00

6. SUB-SUBCONTRACTORS

a. \$-
b. \$-
c. \$-
d. \$-

6. SUB-SUBCONTRACTORS \$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

a. NTE 8% of Line 6 up to \$50,000 for each sub \$-
b. NTE 6% of Line 6 in excess of \$50,000 for each sub \$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$-

8. INSURANCE

a. payroll driven liability insurance 1.50 % of 1 \$-
b. volume driven liability insurance 1.50 % of 1-7 \$48.05

8. INSURANCE 312.1
\$48.05 46.82

9. BOND

a. bond 0.00 % of 1-8 \$-

9. BOND \$-

TOTAL COST \$3,251.00

3167.92

COP Wage Rates

Project Name: Riverfront Park Looff Carrousel Facility

Project No: _____

Contractor: Peterson Electric, Inc.

Trade & Position		JOURNEYMAN	FOREMAN	GF	60.00%	65.00%	70.00%	75.00%	80.00%	85.00%	90.00%
Rate Schedule Date*											
Prevailing Wage (incl. Benefits)											
1. Hourly Wage Rate		\$31.50	\$34.64	\$37.80	\$19.90	\$20.48	\$22.05	\$23.63	\$25.20	\$26.78	\$28.35
2. Hourly Benefits		\$17.92	\$18.02	\$18.13	\$9.30	\$9.35	\$15.18	\$15.59	\$16.00	\$16.39	\$16.80
SUBTOTAL		\$49.42	\$52.66	\$55.93	\$29.20	\$29.83	\$37.23	\$39.22	\$41.20	\$43.17	\$45.15
	Rate										
3. FUI % of 1	0.80%	\$0.25	\$0.28	\$0.30	\$0.16	\$0.16	\$0.18	\$0.19	\$0.20	\$0.21	\$0.23
4. FICA % of 1	6.20%	\$1.95	\$2.15	\$2.34	\$1.23	\$1.27	\$1.37	\$1.47	\$1.56	\$1.66	\$1.76
5. MEDICARE % of 1	1.45%	\$0.46	\$0.50	\$0.55	\$0.29	\$0.30	\$0.32	\$0.34	\$0.37	\$0.39	\$0.41
6. SUI % of 1 (insert correct % to right)	3.41%	\$1.07	\$1.18	\$1.29	\$0.68	\$0.70	\$0.75	\$0.81	\$0.86	\$0.91	\$0.97
7. WC (insert \$ amount per hour)		\$2.09	\$2.19	\$2.26	\$0.67	\$1.83	\$1.87	\$1.92	\$1.95	\$1.98	\$2.03
TOTAL (incl. payroll taxes)		\$55.25	\$58.96	\$62.67	\$32.23	\$34.09	\$41.72	\$43.94	\$46.14	\$48.33	\$50.54

NOTES: * Rate schedule date is the date of the Dept. of Labor & Industries Prevailing Wage Rate used or the Union Agreement.

a. for items 3 thru 5, the Federal rates do not vary by firm, and the percentages are already locked into this form.

b. for item 6, the actual rate is determined by the State Employment Security Dept. and varies by firm. It shall be verified by the contractor at the start of the project.

c. for item 7, the rate is based on L & I classification. The hourly dollar amount is specific to the firm/trade and shall be verified by the contractor at the start of the project.

d. definitions

1. items 1 & 2 are basic wages and benefits (see general conditions 7.02 B.7.a(1))

2. item 3, FUI is Federal Unemployment Tax Act (see general conditions 7.02 B.7.a(3))

3. item 4, FICA is Federal Insurance Compensation Act/Social Security (see general conditions 7.02B.7(3))

4. item 5, Medicare is FICA medical aid (see general conditions 7.02 B.7.a(3))

5. item 6, SUI is State Unemployment Compensation Act (see general conditions 7.02 B.7.a(3))

6. item 7, WC is industrial insurance/workers' compensation (see general conditions 7.02 B.7.a(2))



4216 E. Main Ave. Spokane, Washington 99202 Tel. (509) 328-1020 Fax (509) 328-2107

T O	PETERSON ELECTRIC	F R O M	ANNA BROWN
	5622 N MYRTLE ST		Tel. No.: 509-758-9139
	SPOKANE, WA 99217-6563		Fax No.: 509-758-6229
			Email: ABROWN@NCELEC.COM

QUOTATION

PROJECT NAME	
SPOKANE LOOFF - RIVERFRONT PARK	
QUOTE NAME	BID DATE
COP #003	5/5/2017

Quotations are Net without written consent of North Coast Electric Co. Quotations are valid for the day of quote unless modified by authorized representative of Seller below.

The price offered in this bid reflects Seller being awarded an order for the complete bid package. Purchaser's failure to award a complete order may result in the Seller withdrawing this bid or adjusting the price and other terms.

North Coast Electric reserves the right to consolidate shipments to best comply with Manufacturer's prepaid terms. Any requirement to "Split Ship" may result in additional freight charges at Purchaser's expense.

Payment: NET 30 DAYS
FOB: FOB SHIP POINT
Freight: No Freight allowed unless noted below
Items may include Fuel Surcharge
Some Items may include sales tax
Additional Terms: FREIGHT INCLUDED

Authorized Signature: _____

Date: _____

Acceptance of this quote, either verbally, in writing, or by accepting delivery of the goods or services contained here in, indicates Buyer's acceptance of all terms specified in this quote including NCEC standard terms of sale (NC055) <http://www.northcoastelectric.com/NC055.pdf>



Change Proposal

CP No. 004
Project LOOFF CARROUSEL FACILITY
Date April 14, 2017
NAC No. 111 - 16004 - 10Fa
Owner Project No. 4312-16

Request for Proposal to WALKER CONSTRUCTION

in connection with your contract with City of Spokane dated January 27, 2017
please furnish your cost proposal for performing the changes outlined below and/or detailed on the attachments referred to within 10 days of receipt.

Title of CP Boiler and Chiller Modifications

Description ☒ Continued on page 2

(Use Alt + Enter to create new lines.)

1. Electrical Contractor to provide 120 volt, 1 phase connection from circuit B:54 to Boiler B-1 via motor rated disconnect switch. Coordinate exact location with mechanical contractor.
2. Sheet M5.02- Heating Water Piping Diagram #1: Delete automatic flow balancing valve located on boiler loop piping system (piping loop Includes manual balancing valve (circuit setter), per Inline Pump Detail #3 on

Attachments

Proposal to

We propose to perform all changes described in the above request for a total of 164⁰⁰ Excluding State Sales Tax

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets. We request a(n) 0 of 0 calendar day(s) in the completion time because of this change (If left blank, indicates 0 days). We agree to be bound by this proposal for 30 days from signature date.

Submitted by  Date 5/15/17

Distribution (3) signed originals with attached cost breakdown to NAC Architecture.

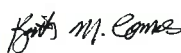
☐ Returned to Contractor for revision/re-evaluation. See comments above/attached.

Authorization to

Owner

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation



Date 6-15-17

Owner's Acceptance

Date


Owner/Representative Authorization by ☐ Signature ☐ Telephone ☐ Fax

As indicated above, the Owner accepts the foregoing proposal and authorizes performance of the changes specified. A Change Order (CO) will follow which indicates the CP amount. Billing cannot be honored for the CP until issuance of the CO.

COP_004.xlsm





								 WALKER CONSTRUCTION		
	Looff Carrousel		Description: COP 4 Electrical at boiler							
CO req #								Revised		
Dated								Submitted	5/15/2017	
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL
	Peterson Electric	Is	1	0	0	146	0.00	0.00	0.00	0.00
							0.00	0.00	146.00	146.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
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							0.00	0.00	0.00	0.00



Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. 004

Project No.

Source Documents: COP-004

Date: 5/5/2017

Contractor: Peterson Electric, Inc.

Contractor Ref. No. COP-004

Description: 1. Electrical Contractor to provide 120 volt, 1 phase connection from circuit B:54 to Boiler B-1 via motor rated disconnect switch. Coordinate exact location with mechanical contractor.

1. CRAFT LABOR COSTS

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)

\$-

b. foreman

\$93.00

c. lead foreman

\$-

DIRECT LABOR SUBTOTAL \$93.00

Supervision:

d. direct supervision (NTE 15% of 1a)

\$-

e. safety (NTE 2% of lines 1a, b, & c)

\$1.86

1. CRAFT LABOR COSTS \$95.00

2. MATERIAL COSTS

a. material costs

\$23.74

b. freight costs (itemize)

\$-

2. MATERIAL COSTS \$24.00

3. EQUIPMENT COSTS

a. owned equipment (per spec approved source)

\$-

b. rental equipment (per invoices attached)

\$-

3. EQUIPMENT COSTS \$-

4. SMALL TOOLS

a. small tools (NTE 5% of 1a & b)

\$4.65

4. SMALL TOOLS \$5.00

SUBTOTAL 1 thru 4 \$124.00

5. OVERHEAD & PROFIT

a. NTE 18% portion of 1, 2, 3, & 4 up to \$50,000

\$22.32

b. NTE 10% portion of 1, 2, 3, & 4 in excess of \$50,000

\$-

5. OVERHEAD & PROFIT \$22.00

6. SUB-SUBCONTRACTORS

a.

\$-

b.

\$-

c.

\$-

d.

\$-

6. SUB-SUBCONTRACTORS \$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

a. NTE 8% of Line 6 up to \$50,000 for each sub

\$-

b. NTE 6% of Line 6 in excess of \$50,000 for each sub

\$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$-

8. INSURANCE

a. payroll driven liability insurance

1.50 % of 1

\$1.43

b. volume driven liability insurance

1.50 % of 1-7

\$2.19

8. INSURANCE \$4.00

9. BOND

a. bond

0.00 % of 1-8

\$-

9. BOND \$-

TOTAL COST \$150.00

146.00

COP Wage Rates

Project Name: Riverfront Park Looff Carrousel Facility

Project No: _____

Contractor: Peterson Electric, Inc.

Trade & Position		JOURNEYMAN	FOREMAN	GF	60.00%	65.00%	70.00%	75.00%	80.00%	85.00%	90.00%
Rate Schedule Date*											
Prevailing Wage (incl. Benefits)											
1. Hourly Wage Rate		\$31.50	\$34.64	\$37.80	\$19.90	\$20.48	\$22.05	\$23.63	\$25.20	\$26.78	\$28.35
2. Hourly Benefits		\$17.92	\$18.02	\$18.13	\$9.30	\$9.35	\$15.18	\$15.59	\$16.00	\$16.39	\$16.80
SUBTOTAL		\$49.42	\$52.66	\$55.93	\$29.20	\$29.83	\$37.23	\$39.22	\$41.20	\$43.17	\$45.15
	Rate										
3. FUI % of 1	0.80%	\$0.25	\$0.28	\$0.30	\$0.16	\$0.16	\$0.18	\$0.19	\$0.20	\$0.21	\$0.23
4. FICA % of 1	6.20%	\$1.95	\$2.15	\$2.34	\$1.23	\$1.27	\$1.37	\$1.47	\$1.56	\$1.66	\$1.76
5. MEDICARE % of 1	1.45%	\$0.46	\$0.50	\$0.55	\$0.29	\$0.30	\$0.32	\$0.34	\$0.37	\$0.39	\$0.41
6. SUI % of 1 (insert correct % to right)	3.41%	\$1.07	\$1.18	\$1.29	\$0.68	\$0.70	\$0.75	\$0.81	\$0.86	\$0.91	\$0.97
7. WC (insert \$ amount per hour)		\$2.09	\$2.19	\$2.26	\$0.67	\$1.83	\$1.87	\$1.92	\$1.95	\$1.98	\$2.03
TOTAL (incl. payroll taxes)		\$55.25	\$58.96	\$62.67	\$32.23	\$34.09	\$41.72	\$43.94	\$46.14	\$48.33	\$50.54

NOTES: * Rate schedule date is the date of the Dept. of Labor & Industries Prevailing Wage Rate used or the Union Agreement.

a. for items 3 thru 5, the Federal rates do not vary by firm, and the percentages are already locked into this form.

b. for item 6, the actual rate is determined by the State Employment Security Dept. and varies by firm. It shall be verified by the contractor at the start of the project.

c. for item 7, the rate is based on L & I classification. The hourly dollar amount is specific to the firm/trade and shall be verified by the contractor at the start of the project.

d. definitions

1. items 1 & 2 are basic wages and benefits (see general conditions 7.02 B.7.a(1))

2. item 3, FUI is Federal Unemployment Tax Act (see general conditions 7.02 B.7.a(3))

3. item 4, FICA is Federal Insurance Compensation Act/Social Security (see general conditions 7.02B.7(3))

4. item 5, Medicare is FICA medical aid (see general conditions 7.02 B.7.a(3))

5. item 6, SUI is State Unemployment Compensation Act (see general conditions 7.02 B.7.a(3))

6. item 7, WC is industrial insurance/workers' compensation (see general conditions 7.02 B.7.a(2))

Job ID: JOB-0004
Project: B16-015 Riverfront Park Looff Carousel



CO: CO-0001: COP-004 - Boiler and Chiller Modifications

Takeoff

Vendor: TARGET

Labor Level: .9 OF LABOR 1

10 May 2017 8:06:16

Phase: DEVICES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	1	EA	M	3/4 EMT #12	20A 1P-TOGGLE-SW SPEC	0.0000	0.00	0.0000	0.00
140442	1	EA	M	20A	1P TOGGLE SPECIFICATION -GRADE	5.0614	5.06	0.1500	0.15
150099	1	EA	M	1/2"D 7.3-CI	4"SQ 1-SW RAISED CVR	1.3718	1.37	0.1000	0.10
150041	1	EA	M	2-1/8"D	4"SQ CMB-KO NO BRKT	1.4843	1.48	0.1100	0.11
161120	5	EA	M	#10 x 1"	TEK SCREW	0.0335	0.17	0.0200	0.10
100152	1	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0.4649	0.46	0.0500	0.05
100137	3	EA	M	#22 to 8	WIRE-NUT MED -TAN	0.1098	0.33	0.0500	0.15
10054	12	FT	M	3/4	EMT	0.4695	5.63	0.0372	0.45
30634	2	EA	M	3/4	EMT STEEL SS INS-THRT CONN	0.4262	0.85	0.0800	0.16
30508	1	EA	M	3/4	EMT STEEL-SS COUPLING	0.3770	0.38	0.0372	0.04
70033	40	FT	M	12	THHN/THWN CU (STR)	0.0913	3.65	0.0050	0.20
70145	17	FT	M	12.	GREEN THHN CU (GRD 20A)	0.0915	1.56	0.0050	0.09
630111	2	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	1.3936	2.79	0.0100	0.02
Phase Totals:							23.74		1.61
Job Totals:							23.74		1.61

Peterson Electric

5622 N. MYRTLE ST
 Spokane, WA 99217

Phone: (509) 489-1950
 Web:



Change Proposal

CP No. 005
Project LOOFF CARROUSEL FACILITY
Date April 18, 2017
NAC No. 111 - 16004 - 10Fa
Owner Project No. 4312-16

Request for Proposal to WALKER CONSTRUCTION

in connection with your contract with City of Spokane dated January 27, 2017
please furnish your cost proposal for performing the changes outlined below and/or detailed on the attachments referred to within 10 days of receipt.

Title of CP Extend foundation walls

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Extend foundation walls below window display case in 3 locations as shown on attached drawings CS-19 and CS-20. Condition shown on attached CS drawings now matches detail shown on architectural drawings.

Attachments

Proposal to

We propose to perform all changes described in the above request for a total of 250.00 Excluding State Sales Tax

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets. We request a(n) of calendar day(s) in the completion time because of this change (If left blank, indicates 0 days). We agree to be bound by this proposal for 30 days from signature date.

Submitted by

Date 5/19/17

Distribution (3) signed originals with attached cost breakdown to NAC Architecture.

☐ Returned to Contractor for revision/re-evaluation. See comments above/attached.

Authorization to

Owner

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation

Date 6-15-17

Owner's Acceptance


Date

Owner/Representative Authorization by ☐ Signature ☐ Telephone ☐ Fax

As indicated above, the Owner accepts the foregoing proposal and authorizes performance of the changes specified. A Change Order (CO) will follow which indicates the CP amount. Billing cannot be honored for the CP until issuance of the CO.

COP_005.xlsm



								 WALKER CONSTRUCTION		
Looff Carrousel		Description: Extend foundation walls								
CO req #									Revised	
Dated									Submitted	5/19/2017
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
	Extend concrete foundation walls	ls	1	124	24	0	124.00	24.00	0.00	148.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
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Change Proposal

CP No. 009
Project LOOFF CARROUSEL FACILITY
Date May 11, 2017
NAC No. 111 - 16004 - 10Fa
Owner Project No. 4312-16

Request for Proposal to WALKER CONSTRUCTION

in connection with your contract with City of Spokane dated January 27, 2017
please furnish your cost proposal for performing the changes outlined below and/or detailed on the attachments referred to within 10 days of receipt.

Title of CP Omit Geotextile Fabric

Description ☐ Continued on page 2 (Use Alt + Enter to create new lines.)

Geotextile Fabric specified on plan sheet LP2.02, Landscape Notes No. 17 and Reference Notes 10, that was to be installed as per plan sheet LP2.01 Detail 6, and located as per plan sheets LP1.02 and LP1.03 shall be deleted in its entirety. Also, Geotextile Fabric that was to be installed as per Addendum 2 plan sheet LP2.01 Detail 2, and located as per Addendum 2 plan sheets LP1.02 shall be deleted in its entirety.

Attachments

Proposal to

We propose to perform all changes described in the above request for a total of -1092 Excluding State Sales Tax

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets. We request a(n) of 0 calendar day(s) in the completion time because of this change (If left blank, indicates 0 days). We agree to be bound by this proposal for 30 days from signature date.

Submitted by  Date 5/19/17

Distribution (3) signed originals with attached cost breakdown to NAC Architecture.

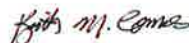
☐ Returned to Contractor for revision/re-evaluation. See comments above/attached.

Authorization to

Owner

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation



Date 6-15-17

Owner's Acceptance


Date

Owner/Representative Authorization by ☐ Signature ☐ Telephone ☐ Fax

As indicated above, the Owner accepts the foregoing proposal and authorizes performance of the changes specified. A Change Order (CO) will follow which indicates the CP amount. Billing cannot be honored for the CP until issuance of the CO.

COP_009.xlsm

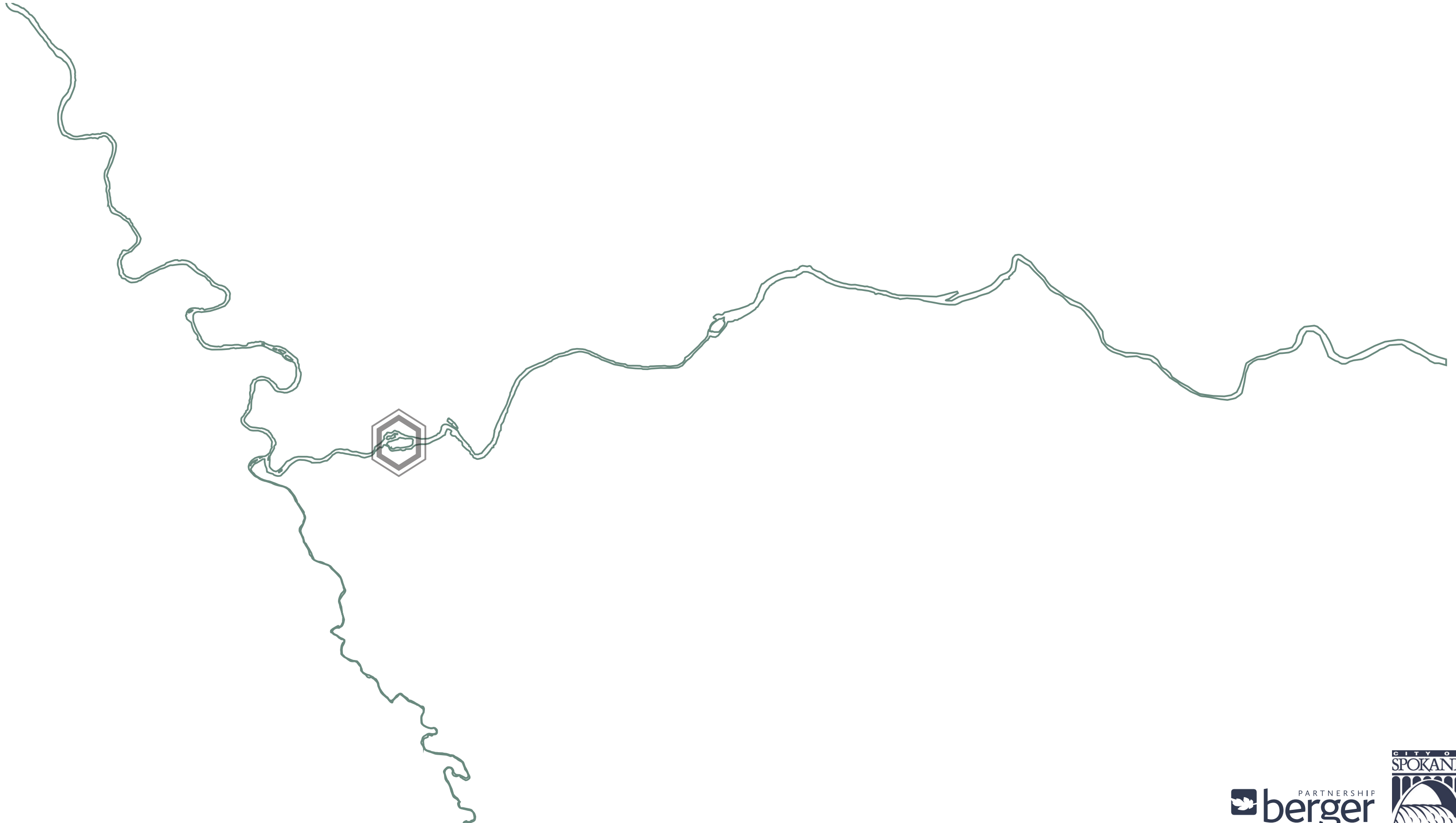


								 WALKER CONSTRUCTION		
Looff Carrousel										
Description: delete separation fabric										
CO req #								Revised		
Dated								Submitted	5/19/2017	
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL
	Clearwater summit	ls	1	0	0	-1050	0.00	0.00	0.00	0.00
							0.00	0.00	-1,050.00	-1,050.00
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RIVERFRONT PARK

WEST HAVERMALE POWER PLAY(ground)

2017-04-20 REVISED 2017-07-05



WEST HAVERMALE PLAN



RIVERFRONT PARK

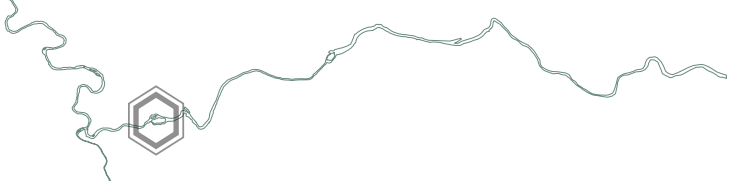
WEST HAVERMALE POWER PLAY
WEST HAVERMALE PLAN

POWER PLAY(ground)



RIVERFRONT PARK

WEST HAVERMALE POWER PLAY
POWER PLAY PLAN



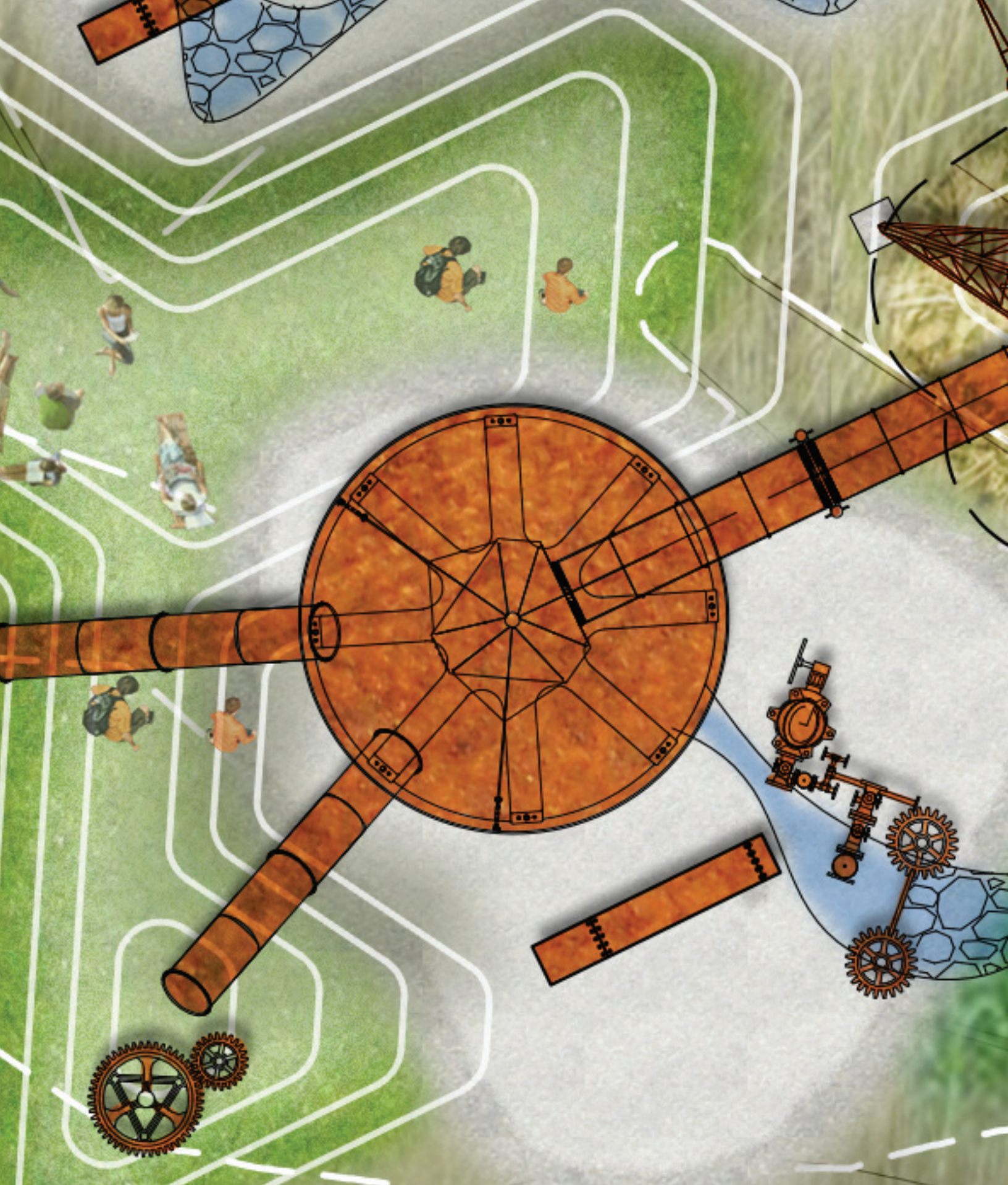
RIVERFRONT PARK

WEST HAVERMALE POWER PLAY
THE PENSTOCK INLET



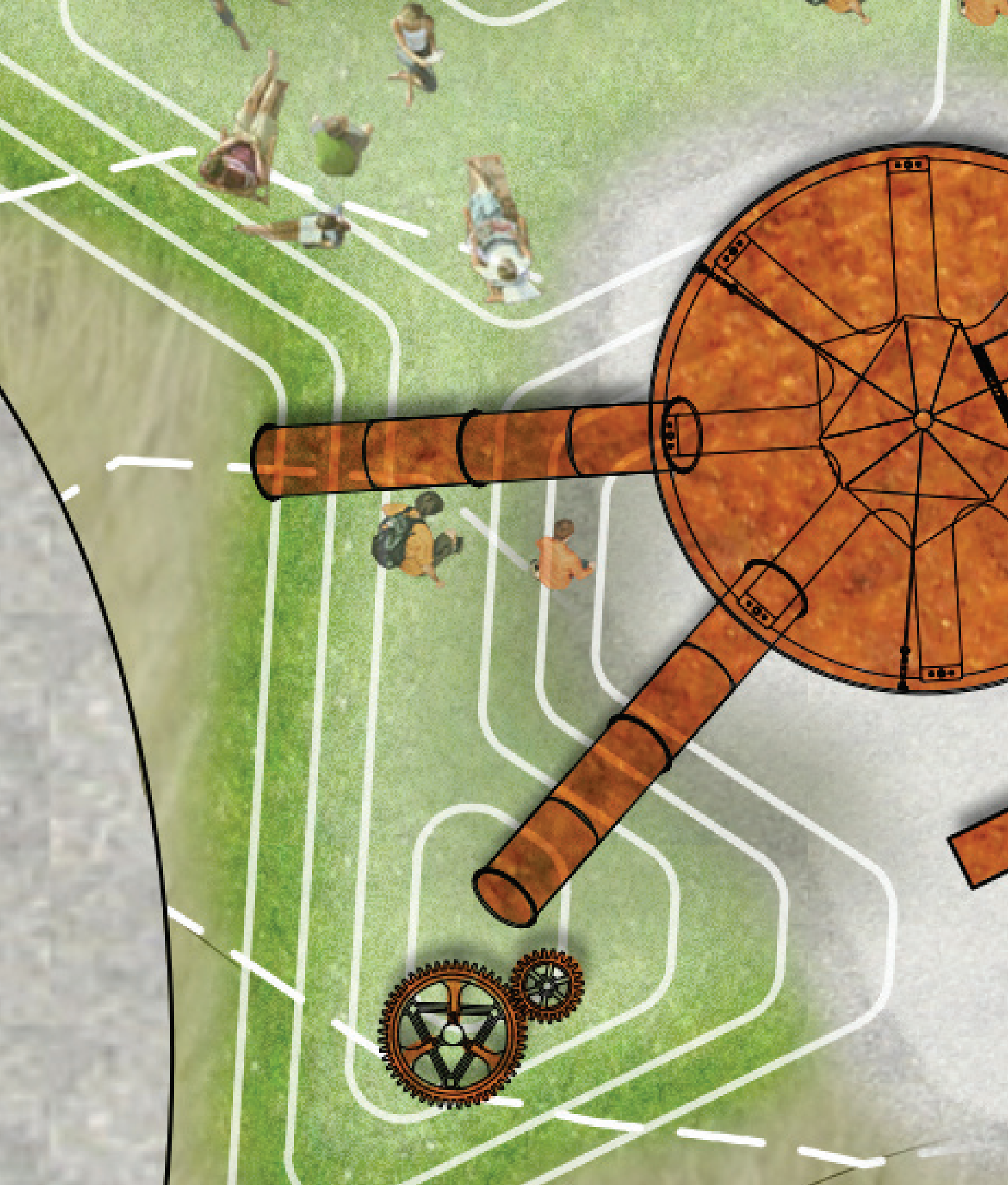
RIVERFRONT PARK

WEST HAVERMALE POWER PLAY
THE PENSTOCK SLIDE



RIVERFRONT PARK

WEST HAVERMALE POWER PLAY
THE TURBINE INLET AND OUTLET



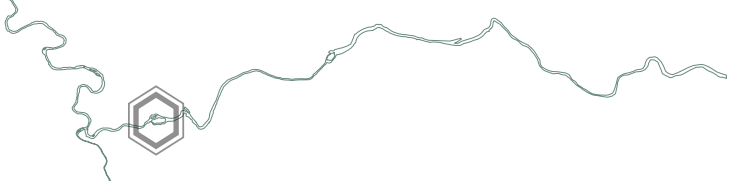
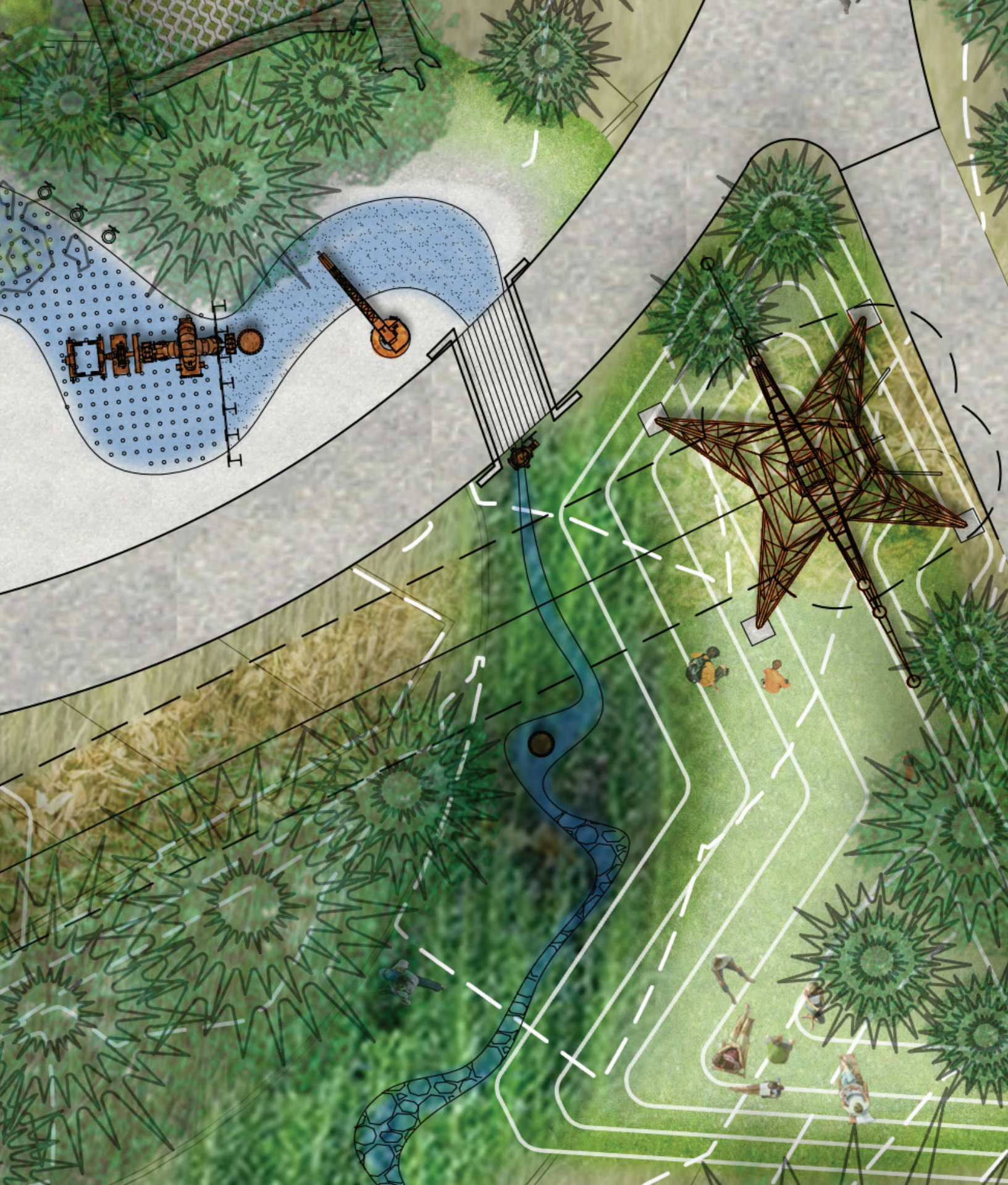
RIVERFRONT PARK

WEST HAVERMALE POWER PLAY
THE TURBINE



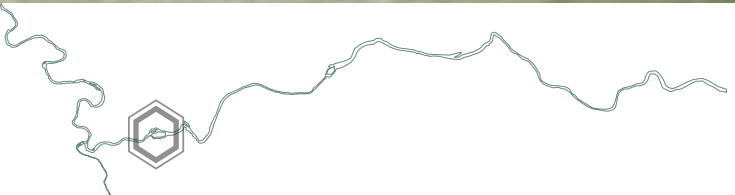
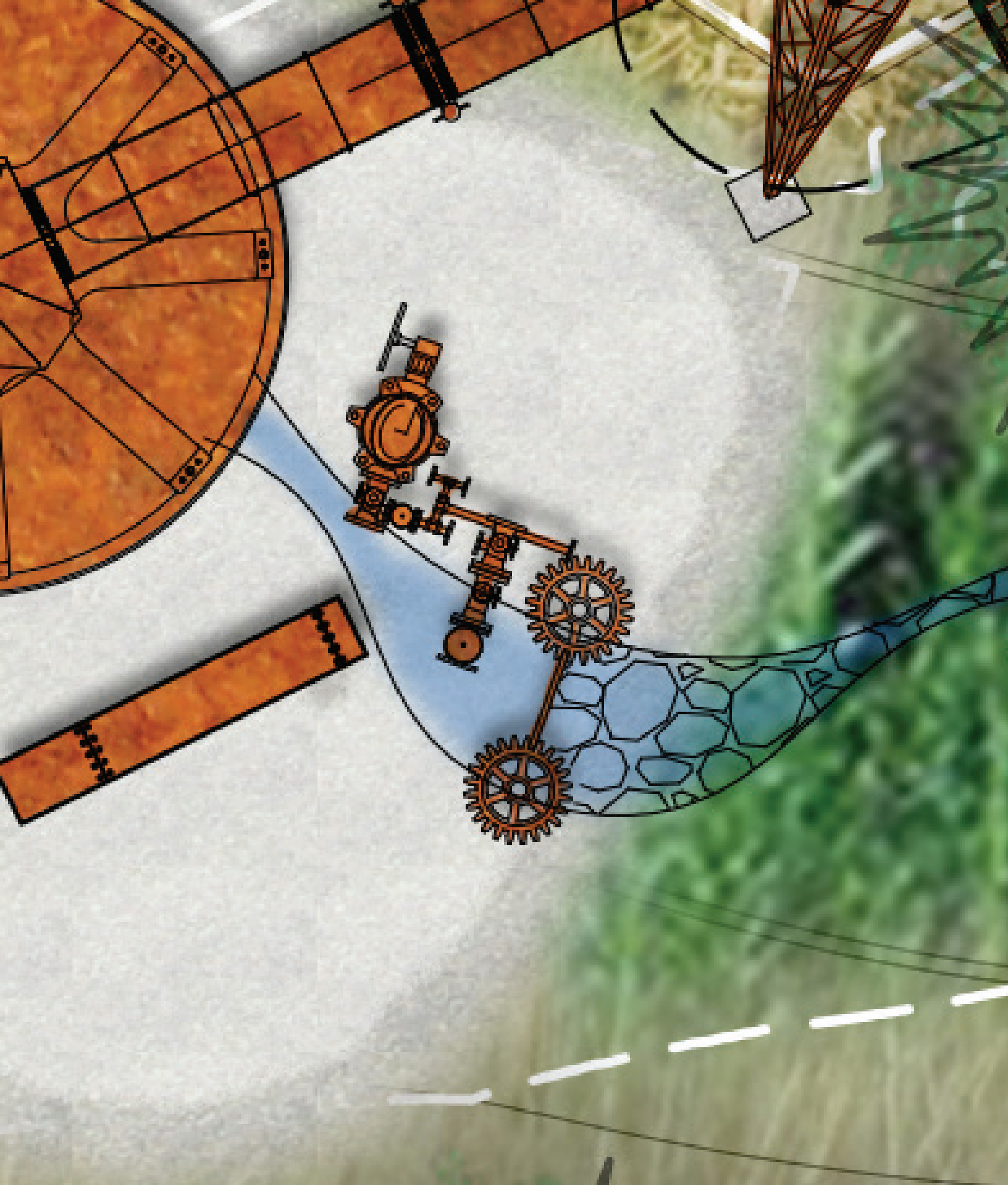
RIVERFRONT PARK

WEST HAVERMALE POWER PLAY
CLIMBING



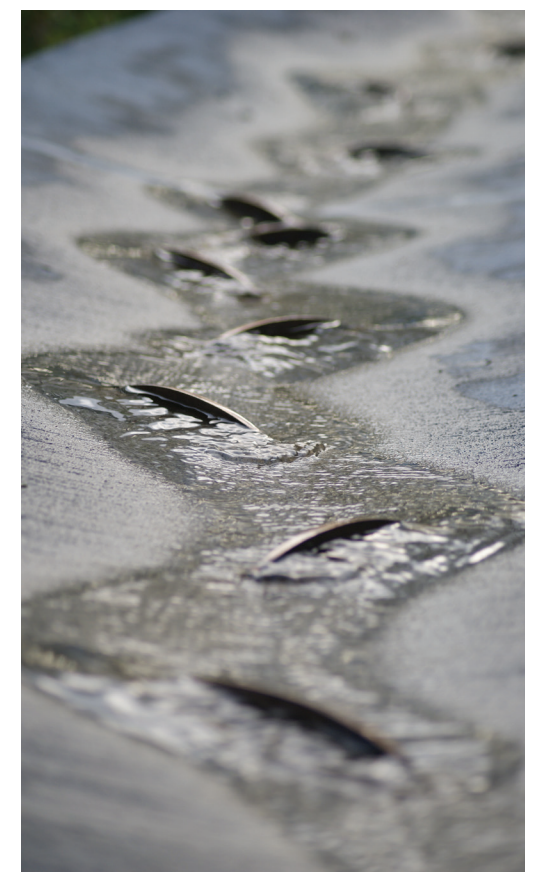
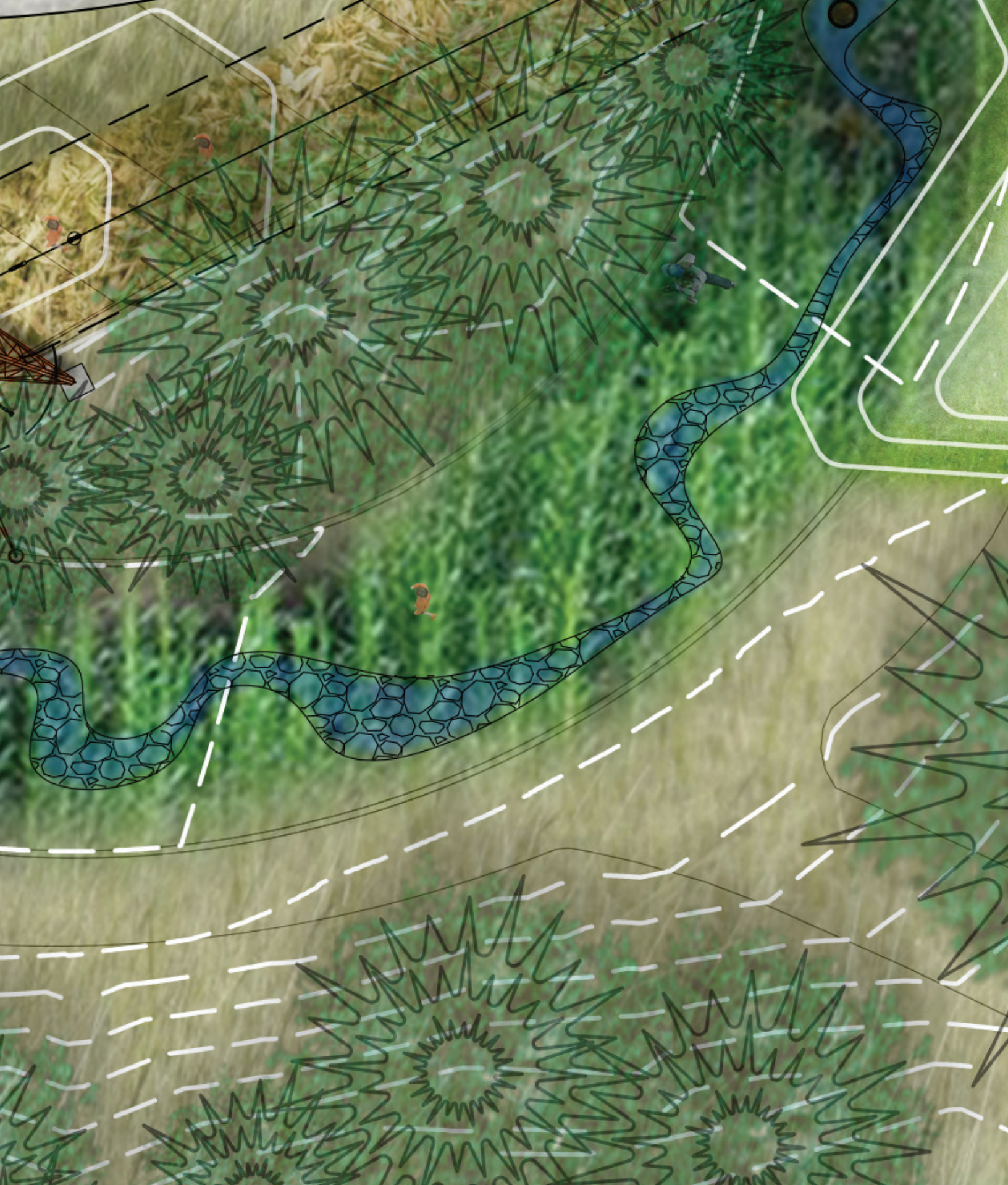
RIVERFRONT PARK

WEST HAVERMALE POWER PLAY
THE ZIP LINE



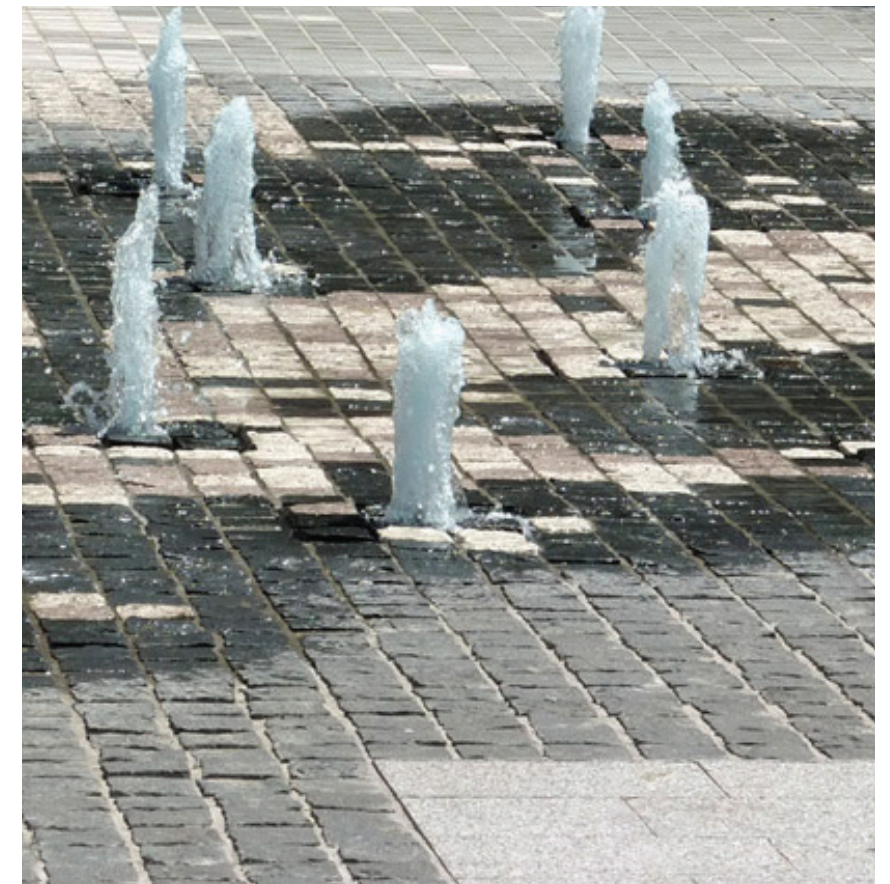
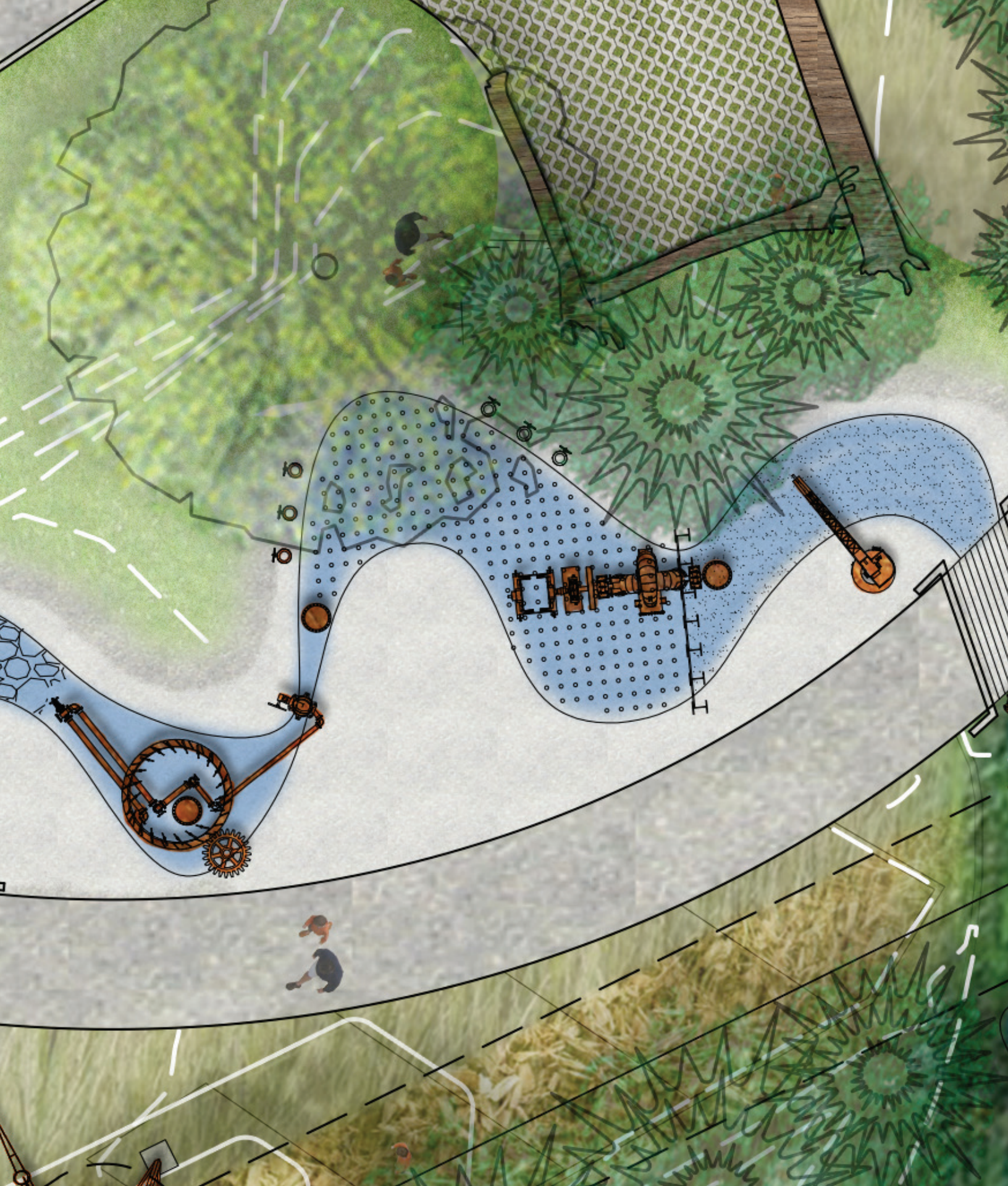
RIVERFRONT PARK

WEST HAVERMALE POWER PLAY
THE CONTROLS



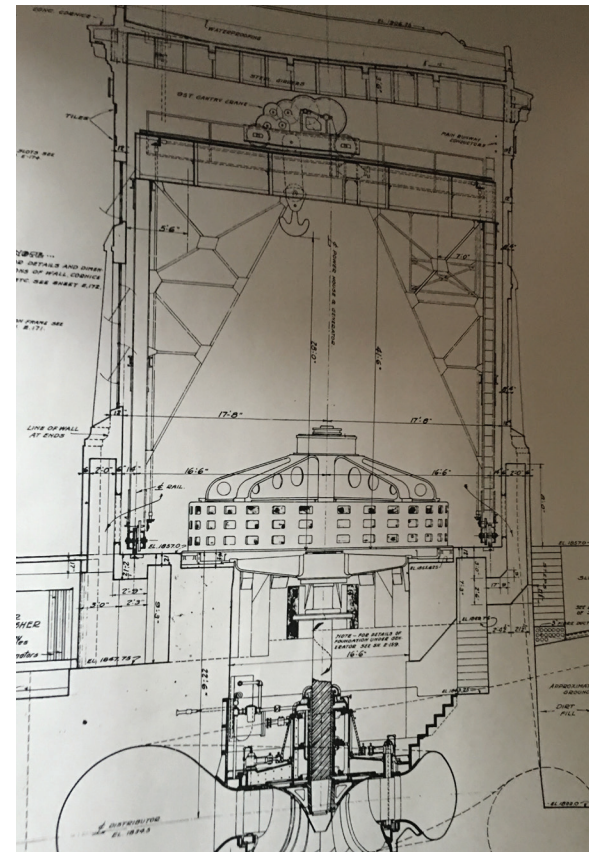
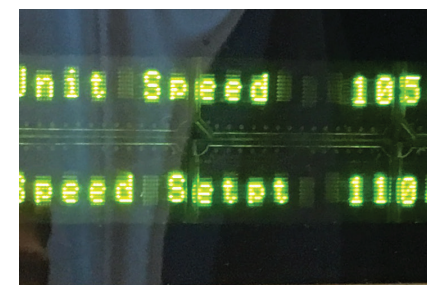
RIVERFRONT PARK

WEST HAVERMALE POWER PLAY
THE NATURAL WATERSHED



RIVERFRONT PARK

WEST HAVERMALE POWER PLAY
THE URBAN WATERSHED

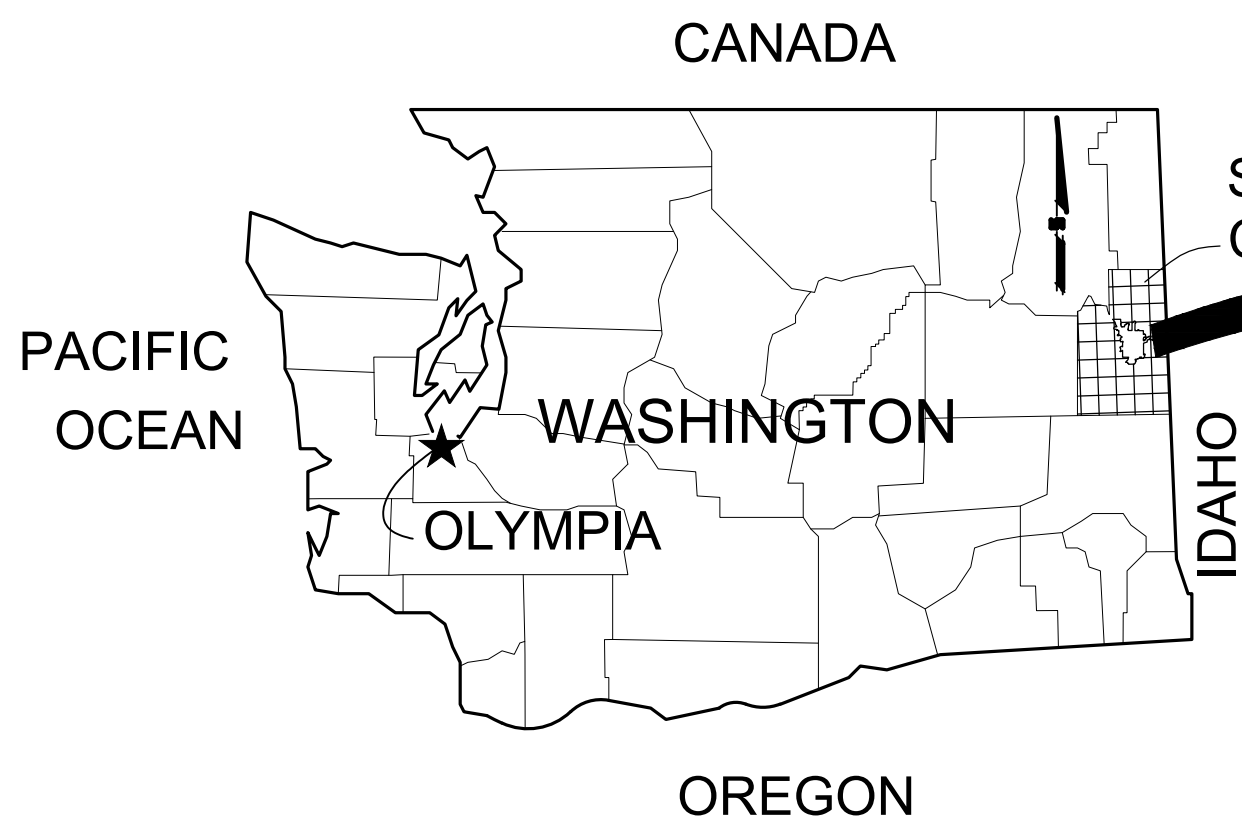


RIVERFRONT PARK

WEST HAVERMALE POWER PLAY
X-RAY VISION

CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION

RIVERFRONT PARK
WEST HAVERMALE
04/07/2017 30% SUBMITTAL



SHEET INDEX	
SHEET NO.	SHEET TITLE
L1.00	TYPICAL KEYPLAN
L1.01	LANDSCAPE SITE PLAN
L1.04	LANDSCAPE SITE PLAN
L1.05	LANDSCAPE SITE PLAN
L1.09	LANDSCAPE SITE PLAN
L1.10	LANDSCAPE SITE PLAN
L2.00	THEME STREAM PLAN
L2.01	THEME STREAM DETAILS
IR1.04	LANDSCAPE IRRIGATION PLAN
IR1.05	LANDSCAPE IRRIGATION PLAN
IR1.09	LANDSCAPE IRRIGATION PLAN
IR1.10	LANDSCAPE IRRIGATION PLAN
LP1.04	LANDSCAPE PLANTING PLAN
LP1.05	LANDSCAPE PLANTING PLAN
LP1.09	LANDSCAPE PLANTING PLAN
LP1.10	LANDSCAPE PLANTING PLAN
E0.01	ELECTRICAL SYMBOLS & ABBREVIATIONS
E1.04	ELECTRICAL SITE PLAN
E1.05	ELECTRICAL SITE PLAN
E1.09	ELECTRICAL SITE PLAN
E1.10	ELECTRICAL SITE PLAN
CD1.04	CIVIL DEMOLITION PLAN
CD1.05	CIVIL DEMOLITION PLAN
CD1.09	CIVIL DEMOLITION PLAN
CD1.10	CIVIL DEMOLITION PLAN
CU1.04	CIVIL UTILITY PLAN
CU1.10	CIVIL UTILITY PLAN

MAYOR
DAVID A. CONDON

COUNCIL MEMBERS

BEN STUCKART, CITY COUNCIL PRESIDENT
LORI KINNEAR
AMBER WALDREF
CANDACE MUMM
KAREN STRATTON
BREEAN BEGGS

CITY ADMINISTRATOR
THERESA SANDERS

DIRECTOR OF PARKS
LEROY EADIE

DIRECTOR OF UTILITIES
SCOTT SIMMONS

DIRECTOR OF WATER
DAN KEGLEY

MANAGER OF ENGINEERING SERVICES
KYLE TWOHIG

PROJECT CONTACT(S)
BERRY ELLISON, CITY OF SPOKANE, RIVERFRONT
PARK PROGRAM MANAGER, (509) 625-6276



L1.09

L1.10

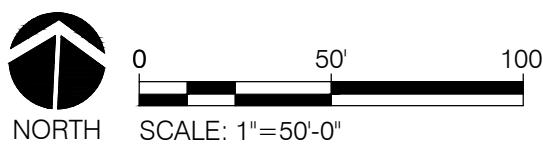
L1.04

L1.05

L1.01

WEST HAVERMALE - PROJECT LIMITS

THEME STREAM &
POWER PLAYGROUND -
PROJECT LIMITS



PRELIMINARY
DESIGN

DISCIPLINE (L, C, S, P, ETC.)
SHEET SERIES PREFIX NUMBER (1, 2, 3, ETC.)
SHEET NUMBER (CONSISTENT FOR EA. AREA)

BY	REVISIONS	DATE



LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DIVISION			
ELEVATION	1888.71	HORIZONTAL	BAR IS ONE INCH ON ORIGINAL DRAWING. 0" = 1" IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY
CBM NO.	OLD CITY #173	VERTICAL	
NAVD88 DATUM		SCALE	

CURRENT DESIGN STANDARDS CCS - ADOPTED 2/95	
DRAWN	
DESIGNED	
CHECKED	
APPROVED	



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE:	RIVERFRONT PARK WEST HAVERMALE ISLAND 30% DESIGN
SHEET TITLE:	TYPICAL KEYPLAN

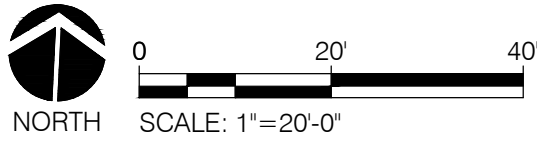
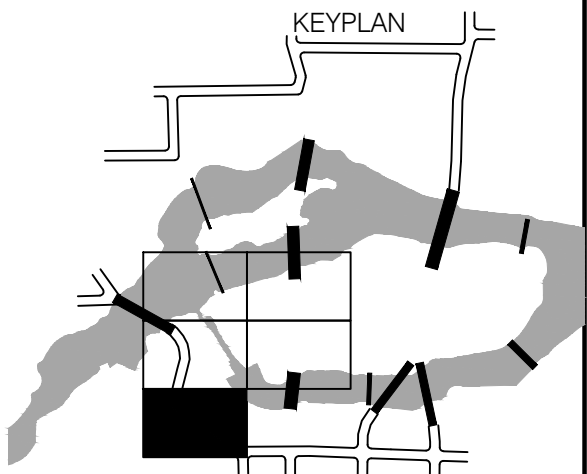
DIGITALLY SIGNED:	
TYPE OF IMPROVEMENT:	PARK
CITY PURCHASING NUMBER	DRAWING NUMBER
	L1.00
FILE NAME:	

DATE: Apr 04, 2017 - 11:15am by: leoz

MATCHLINE (SEE SHEET L1.04)

KEY NOTE LIST:

1. ASPHALT PAVING
2. CONCRETE PAVING
3. MULCH PAVING
4. PLAY EQUIPMENT
 - 4.1. CUSTOM STEEL GENERATOR/TURBINE PLAY STRUCTURE
 - 4.2. SSTL TUNNEL/SLIDE THROUGH EARTHWORK
 - 4.3. SSTL TUNNEL/SLIDE THROUGH EARTHWORK
 - 4.4. SALVAGED/REPURPOSED GEARS
 - 4.5. SSTL SLIDE AND STEEL STAIRS IN STEEL PIPE
 - 4.6. SALVAGED/REPURPOSED GEAR/WEIR ASSEMBLY (WATER PLAY SOURCE LOCATION)
 - 4.7. CUSTOMIZED COROCORD NET CLIMBER (TRANSMISSION TOWER INSPIRED)
 - 4.8. SALVAGED/REPURPOSED STEEL INLET PIPE
 - 4.9. SALVAGED/REPURPOSED STEEL CRANE STRUCTURE
 - 4.10. SALVAGED/REPURPOSED STEEL BEAM/DAM STRUCTURE WITH WEIR & WATER SPRAY PLAY
 - 4.11. SALVAGED/REPURPOSED ELEMENTS - WATER VORTEX PLAY
 - 4.12. SALVAGED/REPURPOSED VALVE/GEAR CONTROLS FOR WATER SPRAY PLAY
- 4.13. STEEL PIPE SECTION
- 4.14. ZIP LINE
- 4.15. STEEL TRANSMISSION TOWER
- 4.16. CONCRETE BASIN
- 4.17. NATURAL FINISH (RIVER ROCK , BOULDERS, SNAGS) CONCRETE BASIN SURFACING
- 4.18. LAWN/TURF EARTHWORK BERMS
5. CONSERVATION AREA CIRCULATION
 - 5.1. ASPHALT PAVING
 - 5.2. CRUSHED ROCK PAVING
 - 5.3. LOGS
 - 5.4. BOULDERS
 - 5.5. CONCRETE STEPS
6. EXISTING STORMWATER BASIN
7. PARKING LOT STRIPING
8. ACCESS STRIPING
9. ROLLED/MOUNTABLE CURB
10. GRASSPAVE WITH CONSERVATION AREA TURF SEEDING
11. EXISTING CONIFER TREE TO REMAIN
12. EXISTING DECIDUOUS TREE TO REMAIN
13. PROPOSED CONIFER TREE
14. PROPOSED DECIDUOUS TREE
15. CONCRETE STAIRS
16. CONCRETE CURB
17. CONCRETE CURB RAMP
18. POTENTIAL STORMWATER AREA TBD POST 30%
19. EXISTING PAVING TO REMAIN
20. C.I.P. CONC. CENTENNIAL TRAIL FLUSH CURB



DIGITALLY SIGNED:	
TYPE OF IMPROVEMENT:	PARK
CITY PURCHASING NUMBER	DRAWING NUMBER
	L1.01
FILE NAME:	REVISION NO.:

BY	REVISIONS	DATE



LOCATION BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DIVISION	
ELEVATION 1688.71	HORIZONTAL
CBM NO. OLD CITY #173	VERTICAL
NAVD88 DATUM	SCALE

BAR IS ONE INCH ON ORIGINAL DRAWING.
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

CURRENT DESIGN STANDARDS
CCS - ADOPTED 2/95



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE: RIVERFRONT PARK
WEST HAVERMALE ISLAND
30% DESIGN
SHEET TITLE: LANDSCAPE SITE PLAN

DATE: Apr 04, 2017 - 11:15am by: leoz

MATCHLINE (SEE SHEET L1.09)

KEY NOTE LIST:

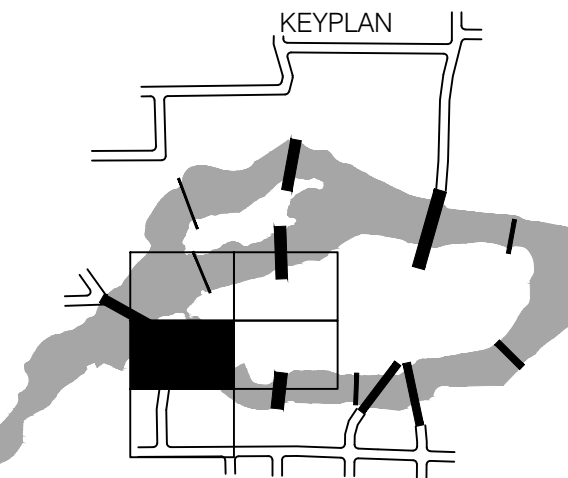
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20. C.I.P. CONC. CENTENNIAL TRAIL FLUSH CURB

WEST HAVERMALE - PROJECT LIMITS

THEME STREAM & POWER
PLAYGROUND - PROJECT LIMITS

SEPARATE PROJECT
(HOWARD ST. PROMENADE)

MATCHLINE (SEE SHEET L1.05)



PRELIMINARY
DESIGN

MATCHLINE (SEE SHEET L1.01)

BY	REVISIONS	DATE



LOCATION BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DIVISION	
ELEVATION 1888.71	HORIZONTAL
CBM NO. OLD CITY #173	VERTICAL
NAVD88 DATUM	SCALE

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CCS - ADOPTED 2/95



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE: RIVERFRONT PARK
WEST HAVERMALE ISLAND
30% DESIGN
SHEET TITLE: LANDSCAPE SITE PLAN

DATE: Apr 04, 2017 - 11:15am by: leoz

DIGITALLY SIGNED:

TYPE OF IMPROVEMENT: PARK

CITY PURCHASING NUMBER

DRAWING NUMBER

L1.04

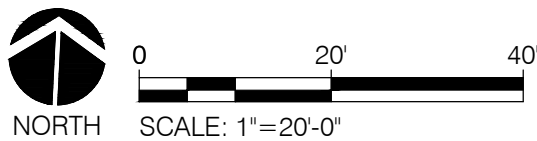
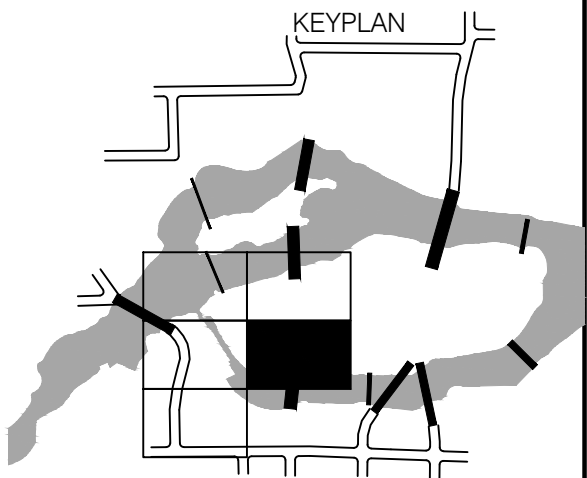
FILE NAME:

MATCHLINE (SEE SHEET L1.10)



KEY NOTE LIST:

1. ASPHALT PAVING
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PRELIMINARY
DESIGN

DIGITALLY SIGNED:

TYPE OF IMPROVEMENT: PARK

CITY PURCHASING NUMBER

DRAWING NUMBER

L1.05

FILE NAME:

BY	REVISIONS	DATE



LOCATION BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DIVISION			
ELEVATION 1888.71	HORIZONTAL	BAR IS ONE INCH ON ORIGINAL DRAWING.	
CBM NO. OLD CITY #173	VERTICAL	0 INCHES ON THIS SHEET, ADJUST SCALES ACCORDINGLY	
NAVD88 DATUM	SCALE		

CURRENT DESIGN STANDARDS
CCS - ADOPTED 2/95



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION

808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

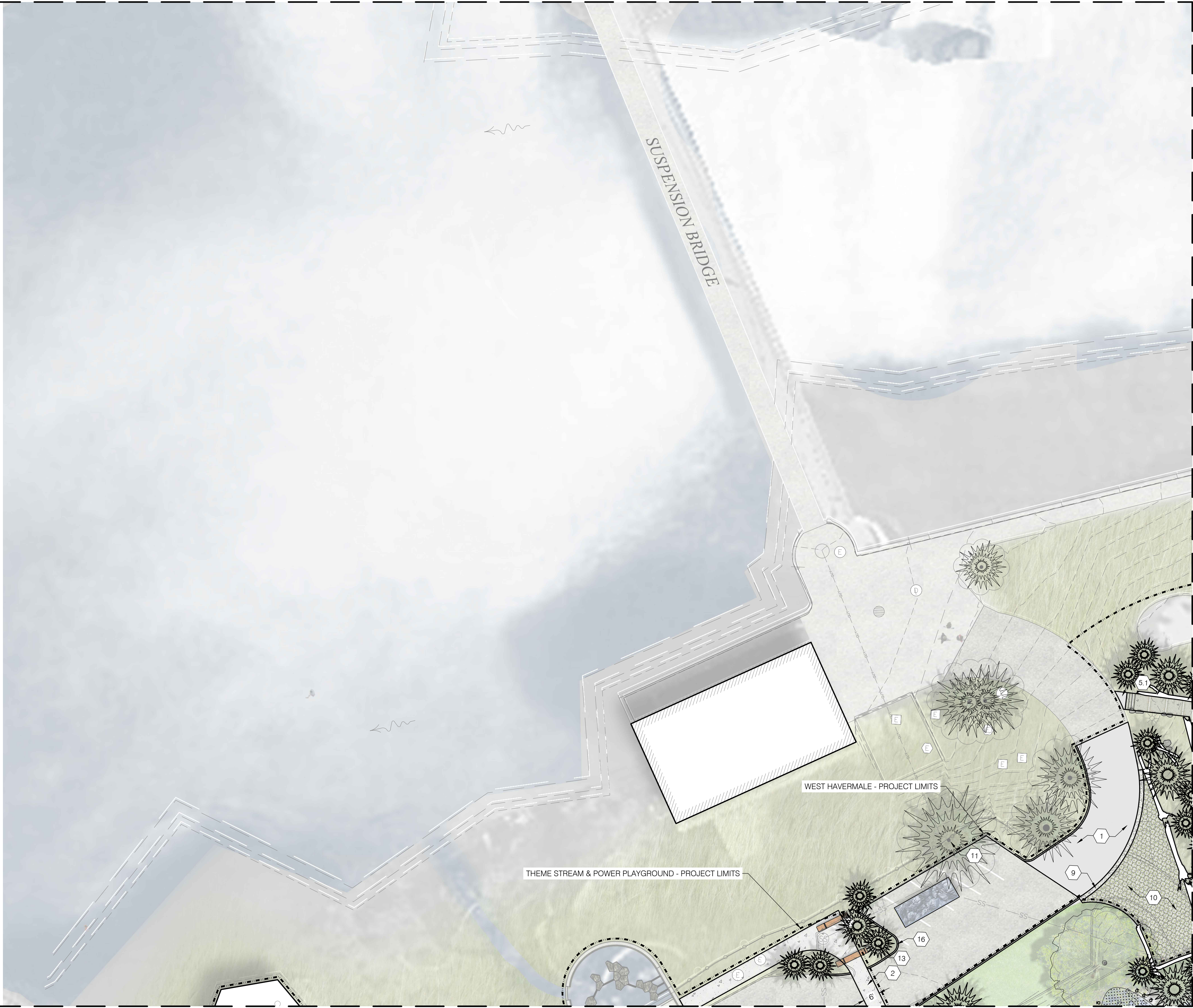
PROJECT TITLE: RIVERFRONT PARK
WEST HAVERMALE ISLAND
30% DESIGN

SHEET TITLE: LANDSCAPE SITE PLAN

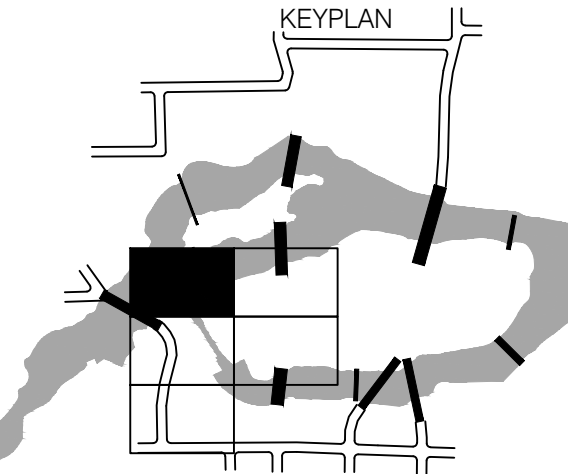
DATE: Apr 04, 2017 - 11:15am by: leoz

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MATCHLINE (SEE SHEET L1.10)



PRELIMINARY
DESIGN

BY	REVISIONS	DATE



LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DIVISION		
ELEVATION: 1888.71	HORIZONTAL:	BAR IS ONE INCH ON ORIGINAL DRAWING. 0" = 1" IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY
CBM NO. OLD CITY #173	VERTICAL:	
NAVD88 DATUM	SCALE:	

CURRENT DESIGN STANDARDS
CCS - ADOPTED 2/95



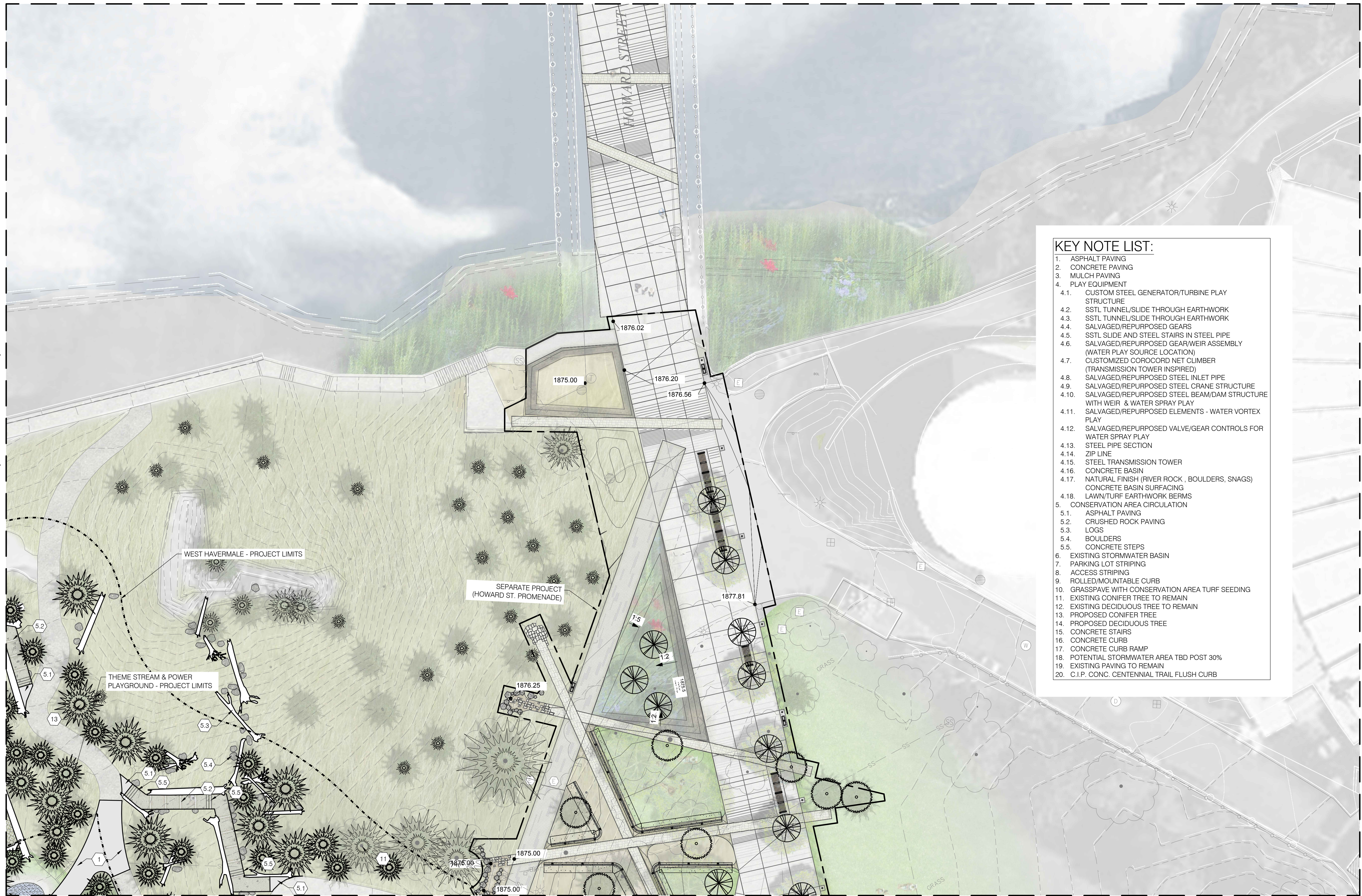
CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE:	RIVERFRONT PARK WEST HAVERMALE ISLAND 30% DESIGN
SHEET TITLE:	LANDSCAPE SITE PLAN

DIGITALLY SIGNED:	
TYPE OF IMPROVEMENT:	PARK
CITY PURCHASING NUMBER	DRAWING NUMBER
	L1.09
FILE NAME:	

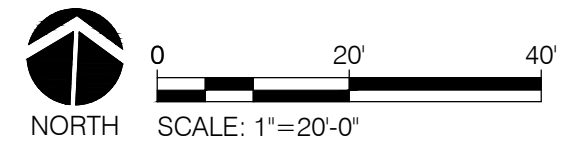
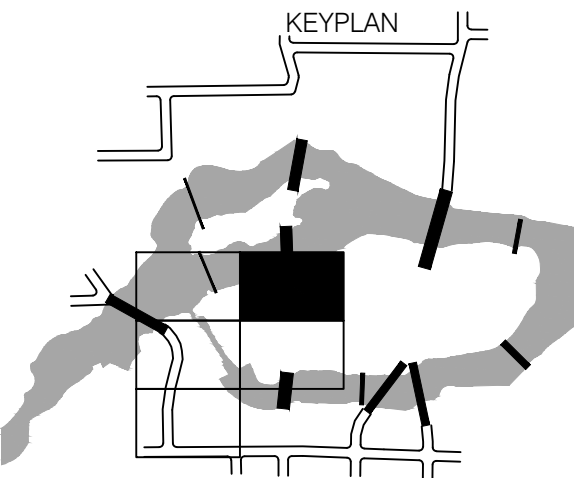
DATE: Apr 04, 2017 - 11:16am by: leoz

MATCHLINE (SEE SHEET L1.09)



KEY NOTE LIST:

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2. CONCRETE PAVING
3. MULCH PAVING
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20. C.I.P. CONC. CENTENNIAL TRAIL FLUSH CURB



PRELIMINARY
DESIGN

DIGITALLY SIGNED:

TYPE OF IMPROVEMENT: PARK

CITY/PURCHASING NUMBER:

OFFICE PURCHASING NUMBER

PH. OF

FILE NAME:

BY	REVISIONS	DATE



LOCATION BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DIVISION		
ELEVATION 1886.71	HORIZONTAL	BAR IS ONE INCH ON ORIGINAL DRAWING.
CBM NO. OLD CITY #173	VERTICAL	
NAVD88 DATUM	SCALE	

CURRENT DESIGN STANDARDS
CCS - ADOPTED 2/95



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION

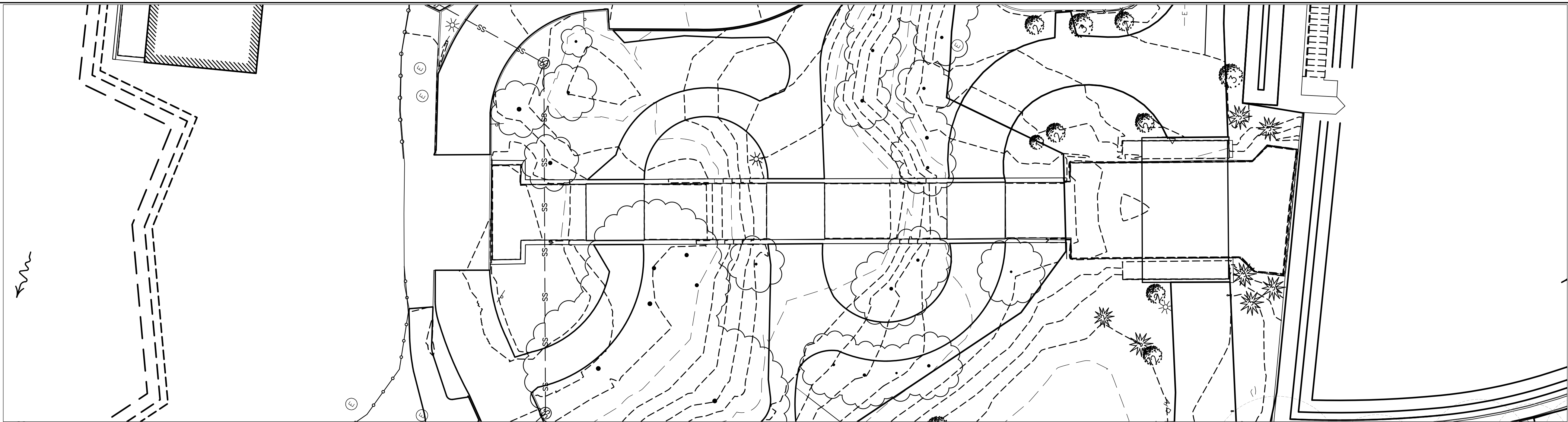
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE: RIVERFRONT PARK
WEST HAVERMALE ISLAND
30% DESIGN

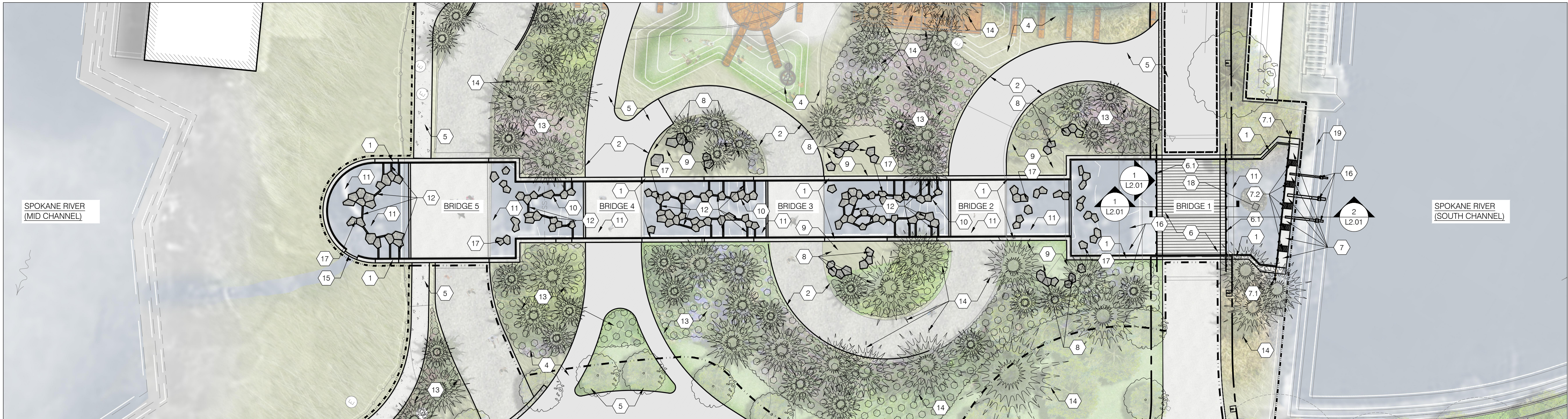
SHEET TITLE: LANDSCAPE SITE PLAN

DATE: Apr 04, 2017 - 11:16am by: leoz

FILE NAME:



1
THEME STREAM EXISTING SITE PLAN (SURVEY)
SCALE: 1"=20'-0"

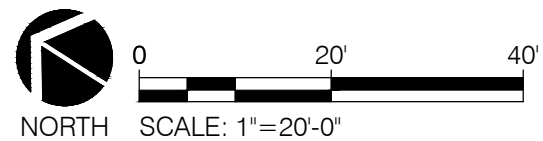


2
THEME STREAM PROPOSED SITE PLAN
SCALE: 1"=20'-0"

THEME STREAM KEYNOTES:

- EXISTING THEME STREAM BASIN BOTTOM AND WALLS TO REMAIN. CLEAN SURFACE TO REMOVE DIRT/DEBRIS.
- EXISTING CIRCULATION ROUTE TO REMAIN
- EXISTING BRIDGE TO REMAIN, PROTECT AND PRESERVE - NO CHANGES. INCLUDES BRIDGES 2, 3, 4, 5.
- REMOVE EXISTING PAVING
- NEW PAVING
- REMOVE EXISTING TEMPORARY CONSTRUCTION ACCESS ROAD AND REPLACE WITH NEW LAND BRIDGE - BRIDGE 1 (REFER TO DETAILS)
- NEW RAILING TO MATCH EXISTING RAILING AT BRIDGE 5.
- WALKWAY IMPROVEMENTS AT EXISTING CONCRETE STEP/PLATFORMS. CONCRETE STEP/PLATFORMS TO REMAIN.
 - GUARDRAIL (REFER TO DETAILS)
 - GRATING (REFER TO DETAILS)

- NEW BASALT COLUMNS
- MULCH AREA - NO PLANTING
- ADJUST WATER LEVEL IN THIS AREA BY ADJUSTING WEIR ELEVATION. (3) AREAS TOTAL - AREA INDICATED BY DOTTED PATTERN
- REMOVE EXISTING DEBRIS, LOGS, AND COBBLE FROM BASIN BOTTOM. RESTORE AREA WITH NEW COBBLE TO MATCH EXISTING COBBLE. EXTENT OF THIS ACTIVITY IS THE ENTIRE BASIN.
- REMOVE AND REPLACE EXISTING WEIR - NEW TO MATCH EXISTING - ALL WEIRS IN BASIN TO BE REHABILITATED.
- NEW PLANTING - TREES AND SHRUBS
- EXISTING PLANTING TO REMAIN
- EXISTING THEME STREAM OUTLET TO REMAIN, (1) TOTAL
- EXISTING THEME STREAM INLET TO REMAIN, (3) TOTAL
- EXISTING BASALT IN THEME STREAM TO REMAIN - ALL BASALT IN BASALT TO REMAIN. CLEAN DEBRIS/DIRT OFF BASALT.
- EXISTING SCULPTURE TO REMAIN (NOT SHOWN) - APPROX. LOCATION INDICATED.
- UPPER FALLS FOREBAY DAM



PRELIMINARY
DESIGN

DIGITALLY SIGNED:

TYPE OF IMPROVEMENT: PARK

CITY PURCHASING NUMBER

DRAWING NUMBER

L2.00

FILE NAME:

DATE: Apr 04, 2017 - 11:16am by: leoz

BY	REVISIONS	DATE



LOCATION BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DIVISION		
ELEVATION 1888.71	HORIZONTAL	BAR IS ONE INCH ON ORIGINAL DRAWING. 0" = 1" IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY
CBM NO. OLD CITY #173	VERTICAL	
NAVD88 DATUM	SCALE	

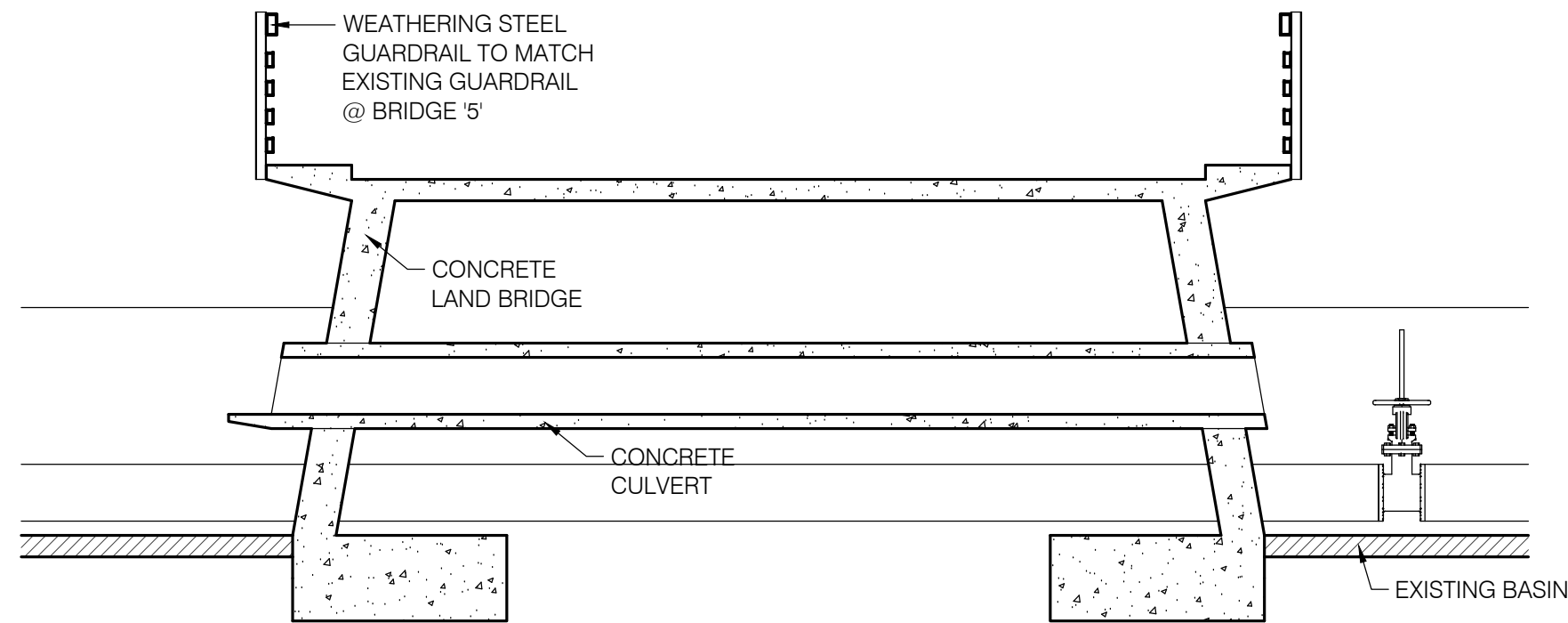
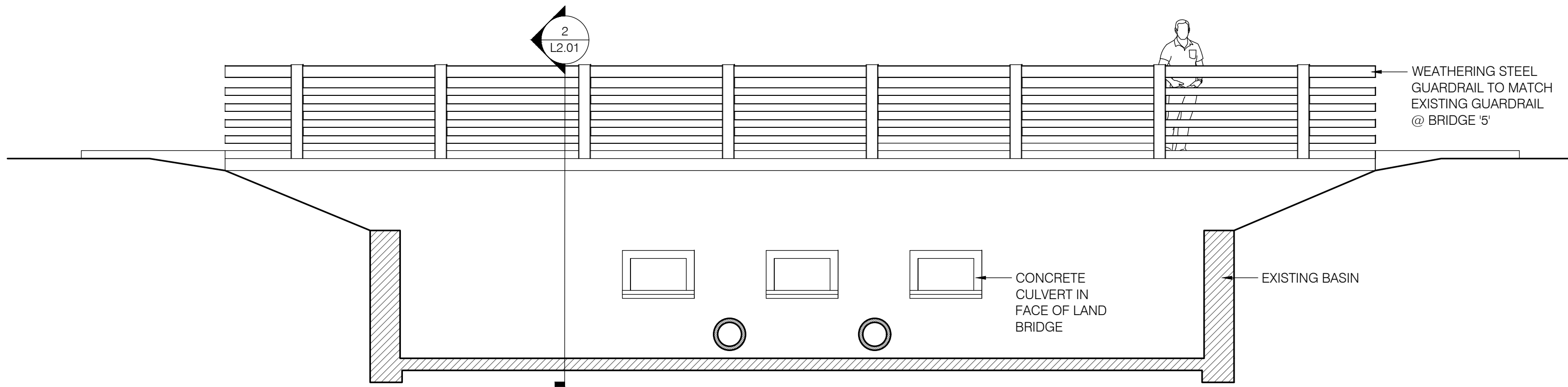
CURRENT DESIGN STANDARDS
CCS - ADOPTED 2/95



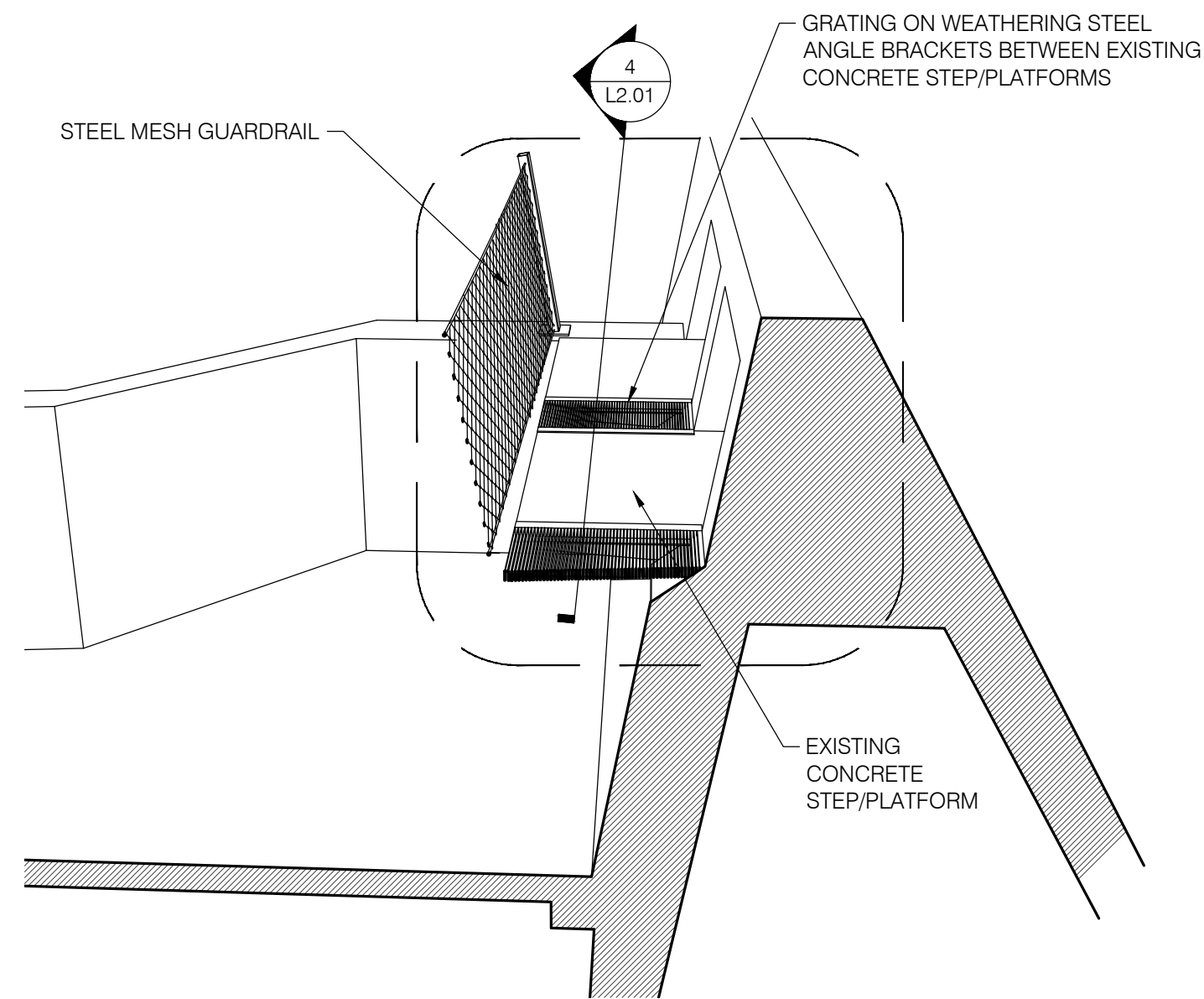
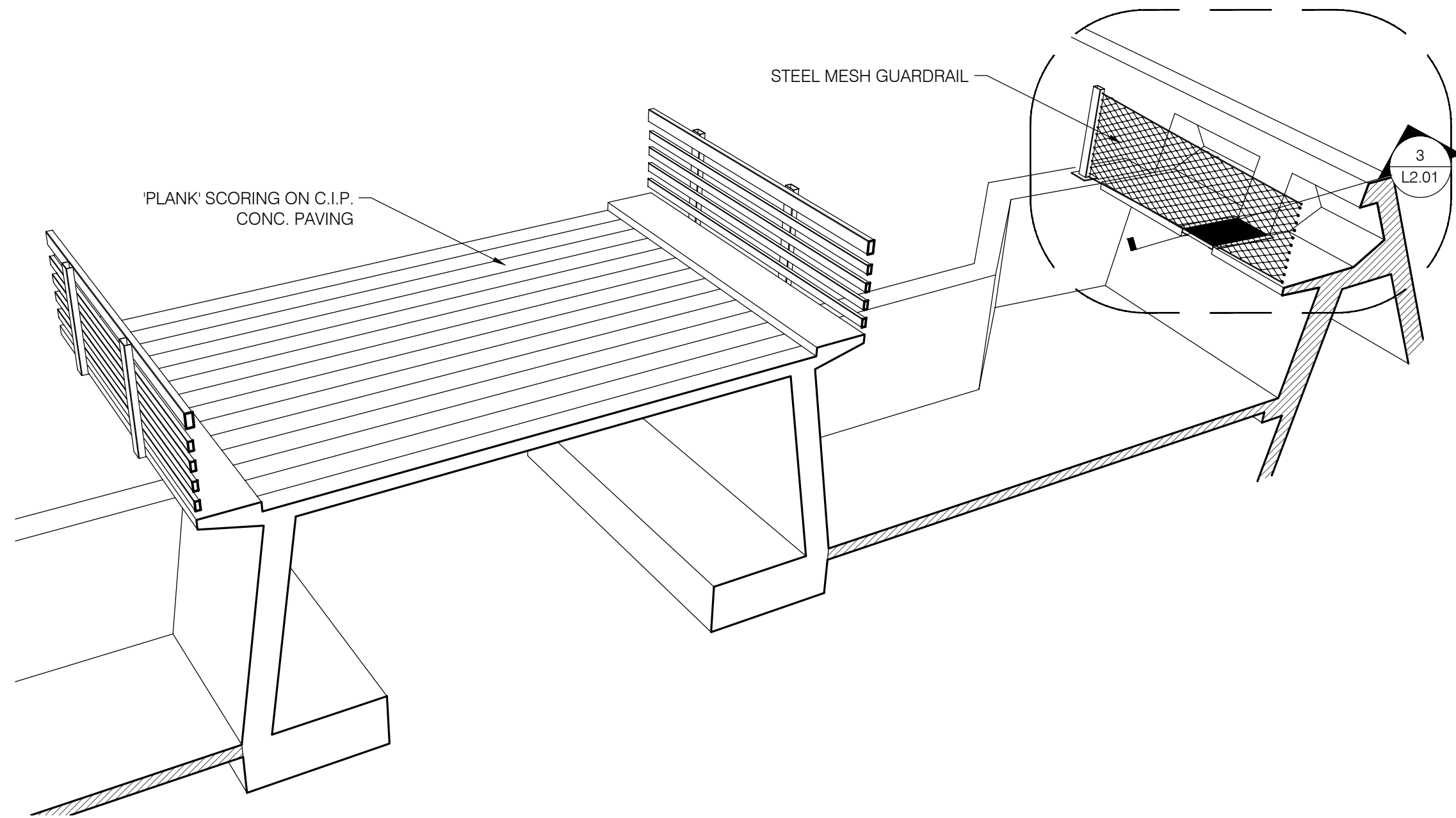
CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION

808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE: RIVERFRONT PARK
WEST HAVERMALE ISLAND
30% DESIGN
SHEET TITLE: LANDSCAPE
THEME STREAM PLAN

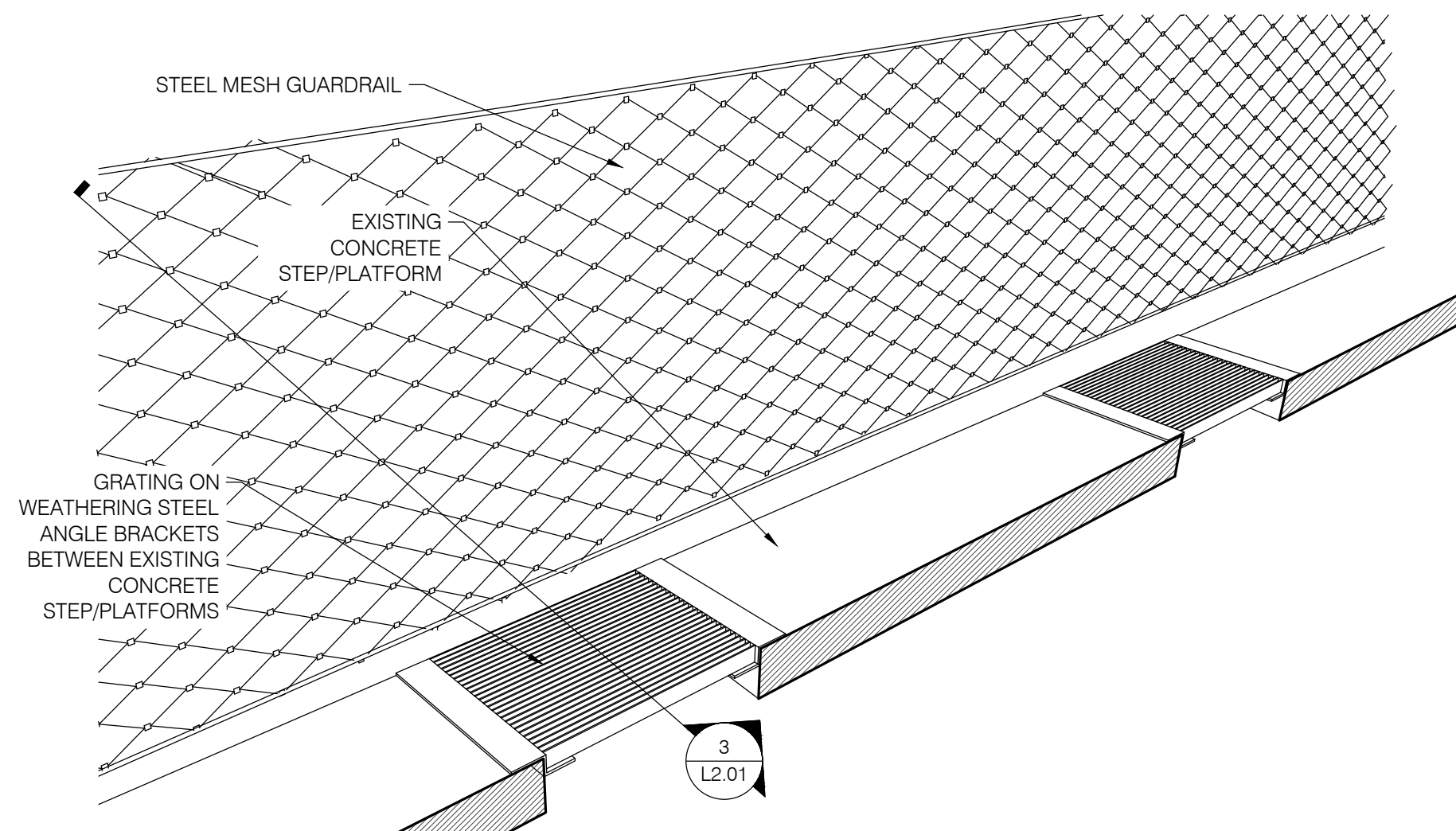


1 BRIDGE ELEVATION AND SECTION
SCALE: 1/4" = 1'-0"



2 CROSS SECTION PERSPECTIVE
SCALE: 3/32" = 1'-0"

3 GUARDRAIL & GRATING @ CONC. STEPS
SCALE: 1/16" = 1'-0"



4 GUARDRAIL & GRATING SECTION
SCALE: 1/16" = 1'-0"

PRELIMINARY
DESIGN

BY	REVISIONS	DATE



LOCATION BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DIVISION	
ELEVATION 1888.71	HORIZONTAL
CBM NO. OLD CITY #173	VERTICAL
NAVD88 DATUM	SCALE

BAR IS ONE INCH ON ORIGINAL DRAWING.
0 1" IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

CURRENT DESIGN STANDARDS
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DEPARTMENT OF PARKS AND RECREATION

808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE: RIVERFRONT PARK
WEST HAVERMALE ISLAND
30% DESIGN

SHEET TITLE: THEME STREAM DETAILS

DIGITALLY SIGNED:	
TYPE OF IMPROVEMENT: PARK	DRAWING NUMBER
CITY PURCHASING NUMBER	L2.01
FILE NAME:	REVISION NO.

DATE: Apr 04, 2017 - 11:16am by: leoz

ELECTRICAL ABBREVIATIONS			
ACS ACCESS CONTROL SYSTEM	DW DISHWASHER	KS KEY SWITCH	SEC SECURITY
AF AMPERE FUSE RATING	DN DOWN	SECP SECURITY CONTROL PANEL	
AFB ABOVE FINISHED FLOOR DIRECTLY UNDER THE ITEM	DX DUPLEX	LFMC LIQUIDTIGHT FLEXIBLE METAL CONDUIT	SIM SIMILAR
AFP ARC FLASH PROTECTION	EA EACH	LOC LOCATION	SM SINGLE-MODE
AIC AMPERE INTERRUPTING CAPACITY	EF EXHAUST FAN	LTG LIGHTING	SMOF SINGLE-MODE OPTICAL FIBER
AL ALUMINUM	EXT EXTERIOR	LV LOW VOLTAGE	SMR SURFACE METAL RACEWAY
ALT ALTERNATE	HD HAND/HAIR DRYER	MTGB MAIN TELECOMMUNICATIONS GROUND BUS	SPD SURGE PROTECTION DEVICE
ANN ANNUNCIATOR	EMERG EMERGENCY	MC MOMENTARY CONTACT	STP SHIELDED TWISTED-PAIR CABLE
ATS AUTOMATIC TRANSFER SWITCH	EMS ENERGY MANAGEMENT SYSTEM	MCC MOTOR CONTROL CENTER	SURF SURFACE
AUX AUXILIARY	EMCS ENERGY MANAGEMENT & CONTROLS SYSTEM	MDF MAIN DISTRIBUTION FACILITY	SV SOLENOID VALVE
BACP BUILDING ACCESS CONTROL PANEL	EMT ELECTRICAL METALLIC TUBING	MIC MICROPHONE	SW SWITCH
BAS BUILDING AUTOMATION SYSTEM	ENCL ENCLOSURE	MLO MAIN LUG ONLY	SWBD SWITCHBOARD
BATT BATTERY	EOLR END OF LINE RESISTOR	MM MULTI-MODE	SWGR SWITCHGEAR
BKBD BACKBOARD	EPO EMERGENCY POWER OFF	MMOF MULTI-MODE OPTICAL FIBER	SYS SYSTEMS
BOT BOTTOM	EOP EQUIPMENT	MMS MANUAL MOTOR STARTER	TC TIME CLOCK
C CONDUIT	EXG EXISTING	MTD MOUNTED	TEL TELEPHONE
C3 CATEGORY 3	EM EMERGENCY	MTR MOTOR	TELCOM TELECOMMUNICATIONS
C5 CATEGORY 5	FA FIRE ALARM	MV MEDIUM VOLTAGE	TER TELECOMMUNICATIONS EQUIPMENT ROOM
C5E CATEGORY 5E	FACP FIRE ALARM CONTROL PANEL	MW MICROWAVE	TGB TELECOMMUNICATIONS GROUND BUS
C6 CATEGORY 6	FAEP FIRE ALARM EXTENDER PANEL	NC NORMALLY-CLOSED	TS TIME SWITCH
CAB CABINET	FSD FAN SHUTDOWN	NL NIGHT LIGHT	TYP TYPICAL
CATV COMMUNITY ANTENNA TELEVISION	FO FIBER-OPTIC	NML NORMAL NO NORMALLY-OPEN	UC UNDER CABINET
CB CIRCUIT BREAKER	F/SD FIRE/SMOKE DAMPER	OAN OR AS NOTED	UF UNDER FLOOR
CCT CIRCUIT(S)	FIX FIXTURE	OCPP OVER CURRENT PROTECTIVE DEVICE	UG UNDERGROUND
CCTV CLOSED-CIRCUIT TELEVISION	FLR FLOOR	OFCI OWNER-FURNISHED, CONTRACTOR-INSTALLED	UGP UNDERGROUND PRIMARY
CLG CEILING	FMC FLEXIBLE METAL CONDUIT	OH OVERHEAD	UGS UNDERGROUND SECONDARY
CLK CLOCK	GCS GATE CONTROL SYSTEM	OHC OVERHEAD COMMUNICATIONS	UGT UNDERGROUND TELECOMMUNICATIONS
CO CONDUIT ONLY	GEN GENERATOR	OHP OVERHEAD PRIMARY	UGTV UNDERGROUND TELEVISION
COMM COMMUNICATIONS	GF GROUND FAULT CIRCUT INTERRUPTER	OHS OVERHEAD SECONDARY	UPS UNINTERRUPTABLE POWER SUPPLY
CONC CONCRETE	GFP GROUND FAULT PROTECTION	OSP OUTSIDE PLANT	UON UNLESS OTHERWISE NOTED
CONT CONTACTOR	GND GROUND	PA PUBLIC ADDRESS	UTP UNSHIELDED TWISTED-PAIR CABLE
CONTR CONTRACTOR	GRC GALVANIZED RIGID STEEL CONDUIT	PB PUSHBUTTON	VER VERIFY
CSR CURRENT-SENSING RELAY	HD HAND/HAIR DRYER	PC PHOTOCELL	VES VIDEO SURVEILLANCE SYSTEM
CT CURRENT TRANSFORMER	HP HORSEPOWER	PDU POWER DISTRIBUTION UNIT	WAP WIRELESS ACCESS POINT
CTL CONTROL	HT HEIGHT	PLWD PLYWOOD	WC WATER COOLER
CU COPPER	HTR HEATER	PNL PANELBOARD, PANEL	WG WIRE GUARD
CV CURRENT VOLTAGE	HWT WATER HEATER	PT POTENTIAL TRANSFORMER	WP WEATHERPROOF
CWB COLD WEATHER BALLAST	IC INTERCOM	PVC RIGID POLYVINYL CHLORIDE CONDUIT	WPL WEATHERPROOF LOCKING
DCS DOOR CONTROL SYSTEM	IDF INTERMEDIATE DISTRIBUTION FACILITY	PWR POWER	WPU WEATHERPROOF WHILE IN USE
DDC DIRECT DIGITAL CONTROL	IG ISOLATED GROUND	REC RECEPTACLE	XC CROSS CONNECT
DET DETECTOR	IMC INTERMEDIATE METAL CONDUIT	REF REFRIGERATOR	XFMR TRANSFORMER
DISC DISCONNECT	INT INTERIOR	RIO ROUGH-IN ONLY	XFR TRANSFER
DIST DISTRIBUTION	INV INVERTER	RMC RIGID METAL CONDUIT	XP EXPLOSIONPROOF
DIV DIVISION	ISP INSIDE PLANT	SC SHORT CIRCUIT	
	JB JUNCTION BOX	SCBD SCOREBOARD	

ELECTRICAL SYMBOLS

GENERAL

NOTES:
1. INDICATED MOUNTING HEIGHTS ARE TO THE CENTER LINE OF BOX, UNLESS NOTED OTHERWISE.
2. SEE PLANS FOR NON-STANDARD MOUNTING HEIGHTS.

3

CODED NOTE REFERENCE

101

ROOM NUMBER

FC-1

MECHANICAL/SPECIAL EQUIPMENT DESIGNATION

LUMINAIRES

S01

9'6"

A

LUMINAIRE TYPE

CCT NO

CONTROL CCT

EXTERIOR POST TOP LUMINAIRE

BASE TYPE

DISTRIBUTION

S02

9'6"

A

LUMINAIRE TYPE

CCT NO

CONTROL CCT

EXTERIOR POLE MOUNTED LUMINAIRE

BASE TYPE

DISTRIBUTION

SWITCHING DEVICES

switch

10'6"

WALL SWITCH +46"

EACH LOWER CASE LETTER DENOTES (1) SWITCH & ORDER OF SWS
"A" DENOTES ABOVE COUNTER, CENTER 4" ABOVE TOP OF COUNTER OR BACKSPLASH

10'6"

A

LOW VOLTAGE SWITCH, LETTER IS SWITCH DESIGNATION

WALL STATION IDENTITY

LCP

A-19

EXTERIOR PHOTOCELL

LIGHTING CONTROL PANEL

LIGHTING CONTROL DESIGNATION

RELAY OR CONTACTOR

SWITCH OR CONTROL DEVICE

CIRCUIT NUMBER

DEMOLITION SUBSCRIPTS

E

DENOTES EXISTING TO REMAIN IN SERVICE

R

DENOTES EXISTING TO BE REMOVED

ER

DENOTES EXISTING TO BE RELOCATED

RE

DENOTES RELOCATED ITEM IN NEW LOCATION

RR

DENOTES REMOVE AND REINSTALL IN ORIGINAL LOCATION

EA

DENOTES EXISTING TO BE ABANDONED IN PLACE
REMOVE DEVICE & WIRING AND PROVIDE BLANK PLATE

RN

DENOTES EXISTING TO BE REPLACED
WITH NEW AT ORIGINAL LOCATION

LUMINAIRE SCHEDULE							
TYPE	MANUFACTURER	CATALOG NUMBER	VOLTAGE	VA	WATTS	K TEMP	NOTES
Z01	B-K	DE-LED-X31-FL-BLP-12-11-A	120	18	18	3000	PROVIDE VALMONT ROUND NON TAPERED ALUMINUM POLE 14' TALL, BLACK FINISH
Z02	B-K	B-LD-SAL-LED-E65-A9-MAC-D	120	7	7	3000	REPLACES EXISTING FIXTURE IN EXISTING LOCATION.
Z03	QTRAN-LED	IQ68-30-FLS-80-33-XX	120	3.3/PT	3.3	3000	LENGTH VARIES BASE ON LOCATION 3000K PROVIDE POWER INJECTION CONNECTION
Z04	LIGMAN	UTA-31861-38W-T3-W30-120/277-01	120	40	38	3000	PROVIDE POLE MOUNTING BRACKET AND VALMONT ROUND NON TAPERED ALUMINUM POLE 12' TALL, BLACK FINISH
Z04A	LIGMAN	UTA-31861-38W-T4-W30-120/277-01	120	40	38	3000	PROVIDE POLE MOUNTING BRACKET AND VALMONT ROUND NON TAPERED ALUMINUM POLE 12' TALL, BLACK FINISH
Z05	BEGA	88065-K3-BLK	120	78	72	3000	
Z06	BEGA	88067-K3-BLK	120	48	44	3000	
Z07	BEGA	77630-BLK	120	28	25	3000	

PRELIMINARY
DESIGN
FOR REVIEW ONLY
15 MAR 2017

BY

REVISIONS

DATE

NAC

ENGINEERING

1300 WEST RIVERFRONT AVENUE
SPOKANE, WA 99201
P: 509.426.8725

Partnership

berger

LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE DIVISION

ELEVATION: 1118.71

HORI. ONTAL:

CBM NO.: 0 & C: 173

VERTICAL:

NAVD: DATUM

SCALE:

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CURRENT DESIGN STANDARDS
CCS - ADOPTED 2/95

DRAWN

DESIGNED

CHECKED

APPROVED

C:\p2.tif

CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION

100 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE: RIVERFRONT PARK
WEST HAVERMALE ISLAND
300% DESIGN

SHEET TITLE: ELECTRICAL SYMBOLS
ABBREVIATIONS

DIGITALLY SIGNED:

TYPE OF IMPROVEMENT: PARK

CITY PURCHASING NUMBER

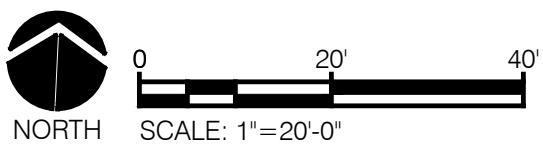
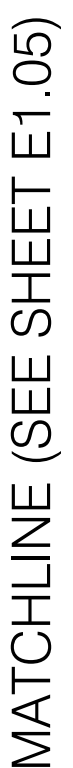
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E0.01

FILE NAME:

DATE: APR 06, 2017 - 1:12 PM


MATCHLINE



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NAC
ENGINEERING
nacarchitecture.com
1203 WEST RIVERSIDE AVENUE
SPOKANE WA 99201
P: 509.624.8125

 **Partnership
berger**

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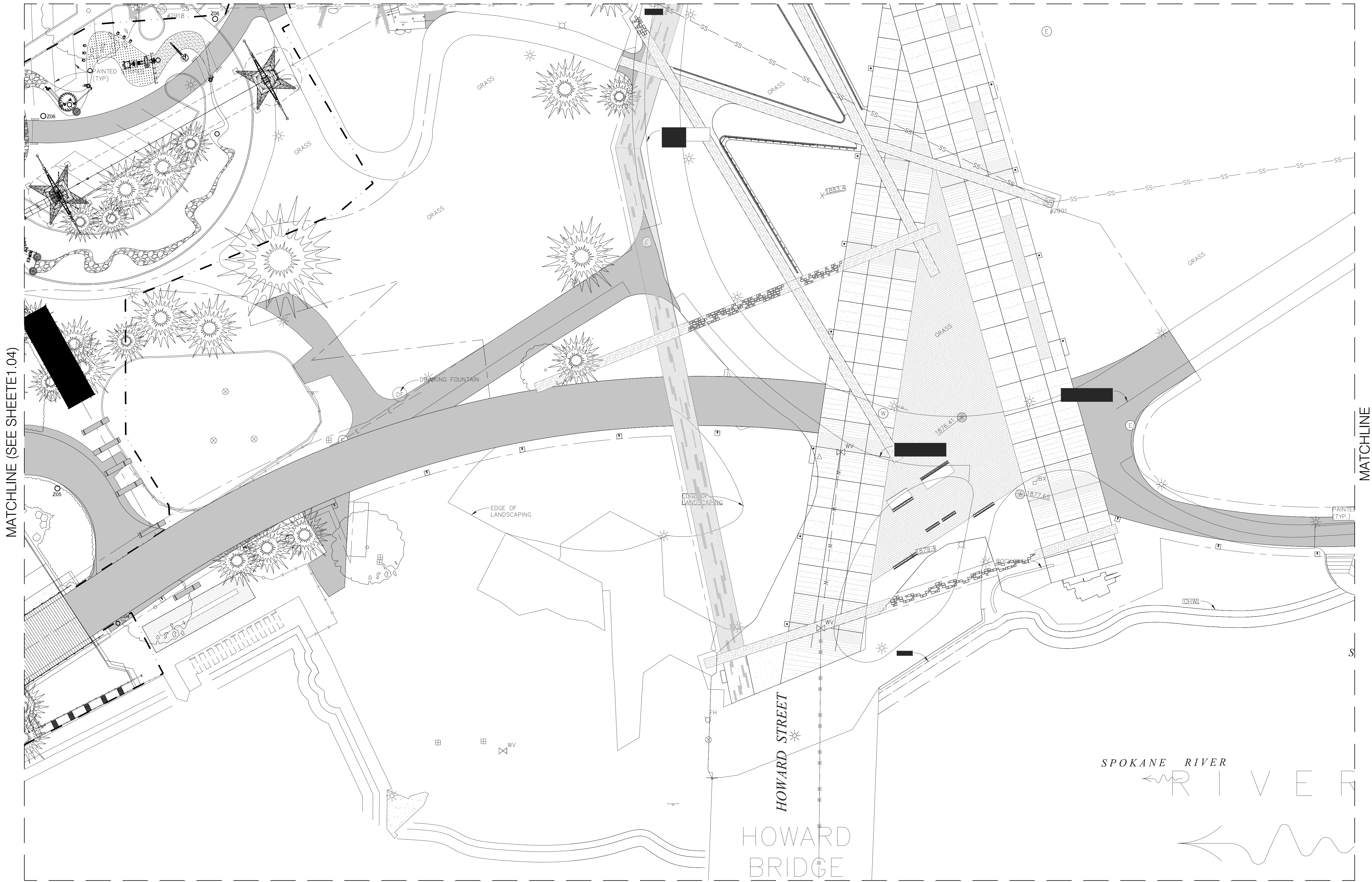
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00 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

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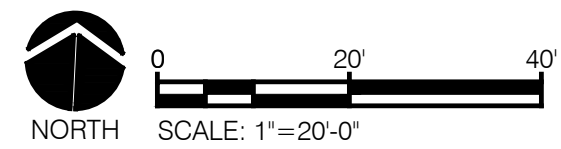
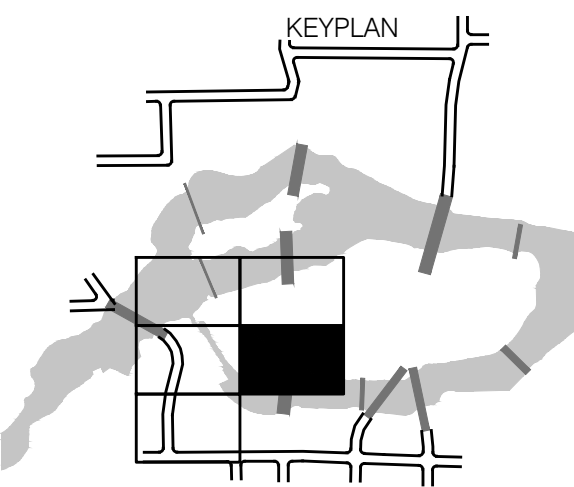
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FILE NAME:	

MATCHLINE (SEE SHEET E1.10)



MATCHLINE

MATCHLINE



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15 MAR 2017

DIGITALLY SIGNED: [Signature]

TYPE OF IMPROVEMENT: PARK

CITY PURCHASING NUMBER: [Blank] DRAWING NUMBER: **E1.05**

FILE NAME: [Blank]

BY	REVISIONS	DATE

NAC **berger**
ENGINEERING PARTNERSHIP
1300 WEST RIVERFRONT AVENUE
SPOKANE, WA 99201
P: 509.426.8120

LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE DIVISION	ELEVATION: 1118.71	HORIZONTAL: 0	VERTICAL: 0
CBM NO.: 0 & C 1173	NAVD 83 DATUM	SCALE	BAR IS ONE INCH ON ORIGINAL DRAWING. IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

CURRENT DESIGN STANDARDS
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DRAWN: [Blank]
DESIGNED: [Blank]
CHECKED: [Blank]
APPROVED: [Blank]

CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
100 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE: RIVERFRONT PARK WEST HAVERMALE ISLAND 30% DESIGN	SHEET TITLE: ELECTRICAL SITE PLAN
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DATE: APR 06, 2017 - 1:11 PM

MATCHLINE

MATCHLINE

SPOKANE RIVER


SUSPENSION BRIDGE

SPOKANE RIVER

MATCHLINE (SEE SHEET E1.04)

BY	REVISIONS	DATE



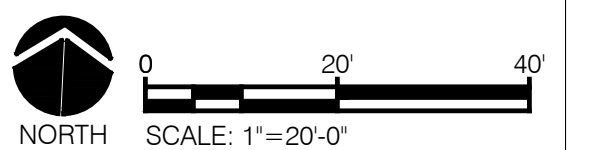
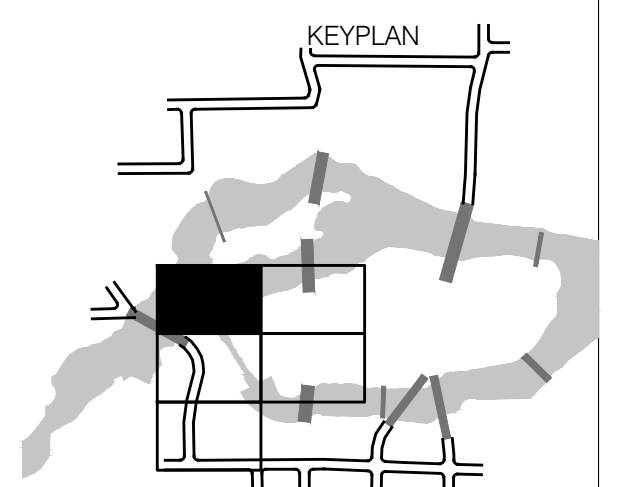
LOCATION BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE DIVISION		BAR IS ONE INCH ON ORIGINAL DRAWING. 0  1" IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY
ELEVATION 116.71	HORIZONTAL	
CBM NO. Old CBM 173	VERTICAL	
NAVD83 DATUM	SCALE	

CURRENT DESIGN STANDARDS CCS - ADOPTED 2/95		c:\c2.tif
	DRAWN	
	DESIGNED	
	CHECKED	
	APPROVED	

CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
100 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE	RIVERFRONT PARK WEST HAVERMALE ISLAND 300% SUBMITTAL
SHEET TITLE	ELECTRICAL SITE PLAN

DATE: Apr 06, 2017 - 11:11 AM



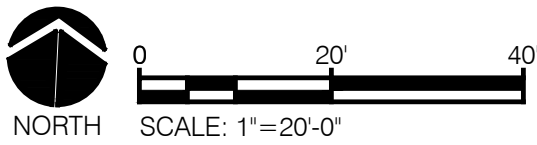
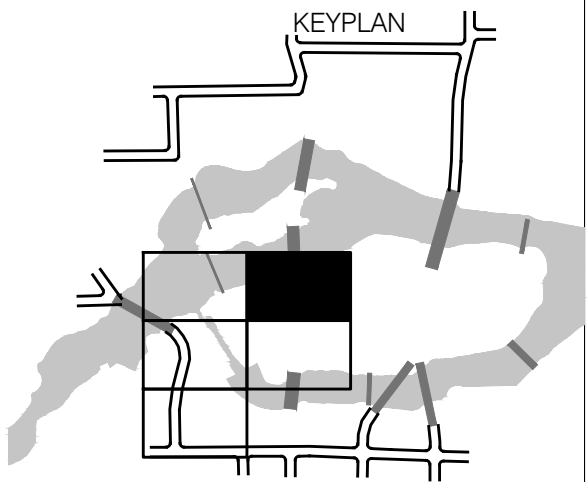
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DESIGN
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15 MAR 2017

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TYPE OF IMPROVEMENT <input type="checkbox"/> PARK	
CITY PURCHASING NUMBER	DRAWING NUMBER
	E1.09
P: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> OF	REVISION NO. <input type="checkbox"/>
FILE NAME:	



MATCHLINE (SEE SHEET E1.09)

MATCHLINE



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15 MAR 2017

BY	REVISIONS	DATE

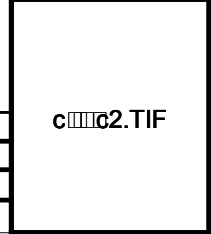
NAC
ENGINEERING
Part of CH2M HILL
1300 WEST RIVERFRONT AVENUE
SPOKANE, WA 99201
P: 509.625.6200

Partnership
berger

LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE DIVISION	
ELEVATION: 1875.71	HORIZONTAL: 0
CBM NO.: 0 & C 1173	VERTICAL: 0
NAVD 83 DATUM	SCALE

BAR IS ONE INCH ON ORIGINAL DRAWING.
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CURRENT DESIGN STANDARDS CCS - ADOPTED 2/95	
DRAWN	
DESIGNED	
CHECKED	
APPROVED	



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
100 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

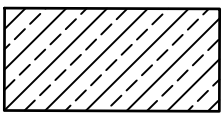
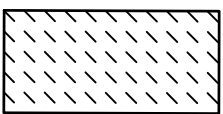
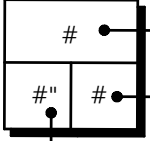
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SHEET TITLE:	ELECTRICAL SITE PLAN

DIGITALLY SIGNED: [Signature]	
TYPE OF IMPROVEMENT:	PARK
CITY PURCHASING NUMBER	DRAWING NUMBER
	E1.10
FILE NAME:	REVISION NO.

DATE: APR 06, 2017 - 1:10 PM

MATCHLINE (SEE SHEET IR1.09)

IRRIGATION SCHEDULE

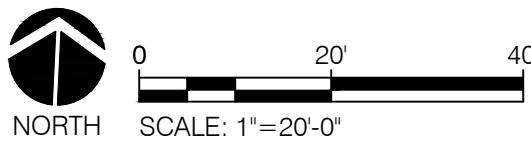
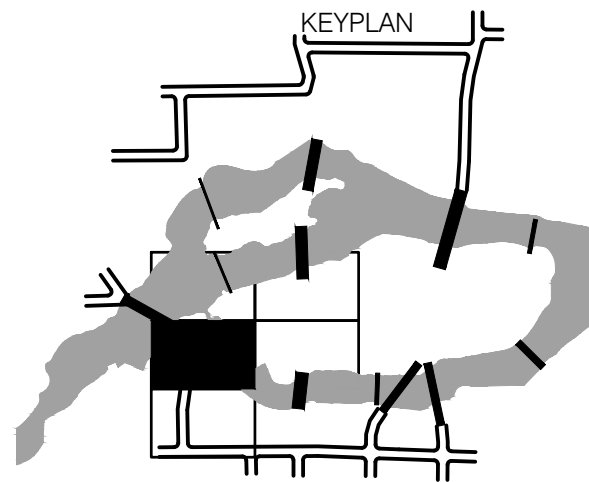
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	SHRUB AREA FOR DRIP EMITTERS - MEDIUM DENSITY	19,365 S.F.	35
	TURF ROTARY (RAIN BIRD)	7,973 S.F.	40
Valve Callout			
	#	Valve Number	
	#	Valve Flow	
	#	Valve Size	

ADDITIONAL PROJECT BOUNDARY.
SEE PROJECT LIMIT

PROJECT LIMIT

ADDITIONAL PROJECT BOUNDARY.
SEE PROJECT LIMIT

MATCHLINE (SEE SHEET IR1.05)



PRELIMINARY
DESIGN

BY	REVISIONS	DATE



5615 E. DAY MT. SPOKANE RD. MEAD, WA 99021
P: 509.466.6683 W: LandExpressions.com

LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DIVISION

ELEVATION: 1888.71	HORIZONTAL	BAR IS ONE INCH ON ORIGINAL DRAWING.
CBM NO. OLD CITY #173	VERTICAL	0" = 1" IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY
NAVD88 DATUM	SCALE	

CURRENT DESIGN STANDARDS
CCS - ADOPTED 2/95

03.27.17	DRAWN	TP
	DESIGNED	TP
	CHECKED	
	APPROVED	



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION

808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE: RIVERFRONT PARK
WEST HAVERMALE ISLAND
30% DESIGN
SHEET TITLE: LANDSCAPE
IRRIGATION PLAN

DIGITALLY SIGNED:

TYPE OF IMPROVEMENT: PARK

CITY PURCHASING NUMBER

REVISION NO.

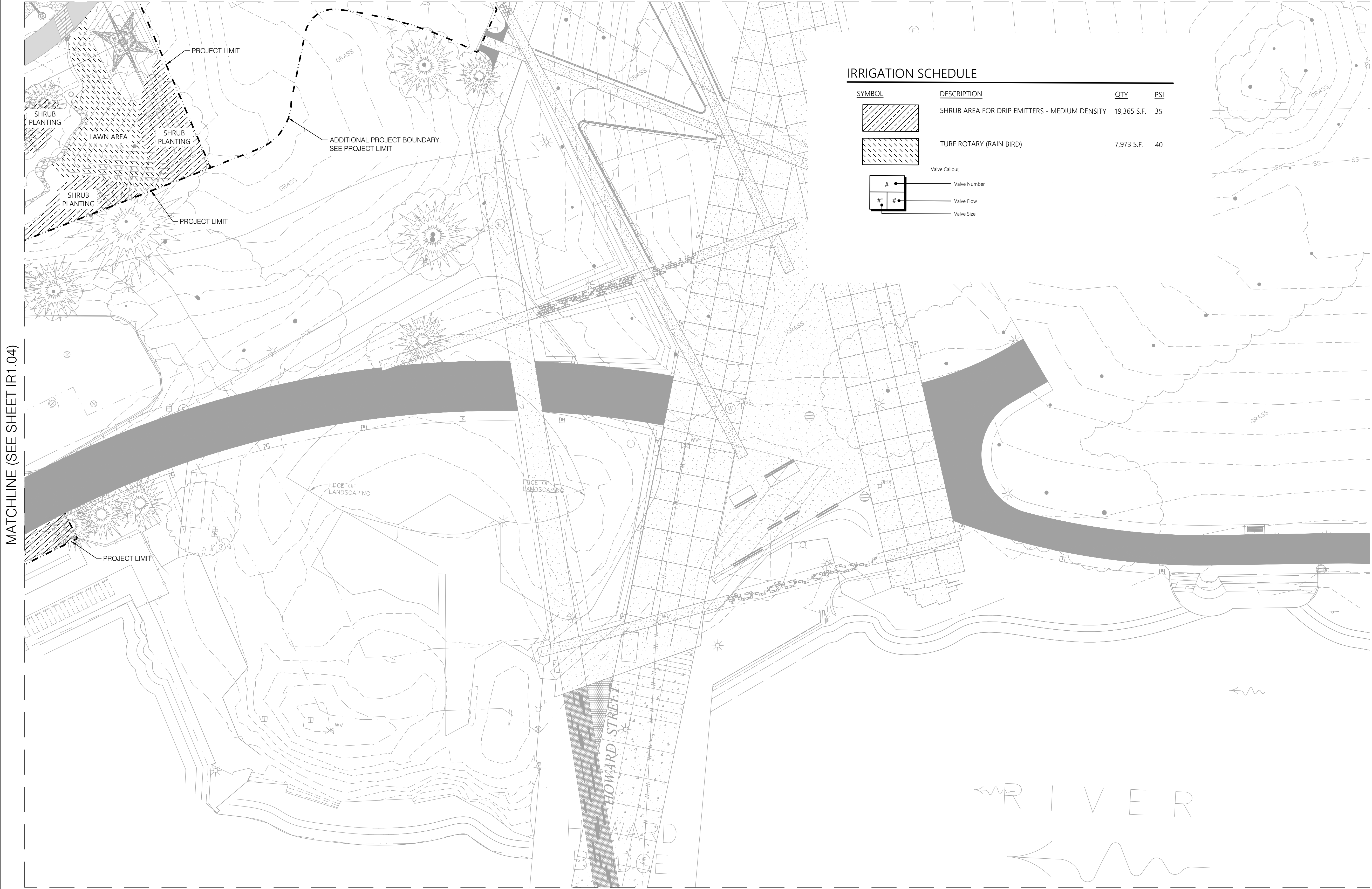
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IR1.04

DATE: Apr 06, 2017 - 2:50pm by: Omar

FILE NAME:

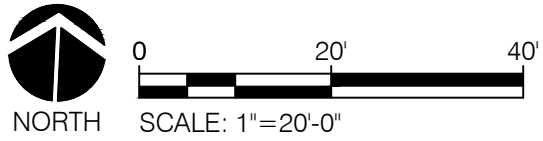
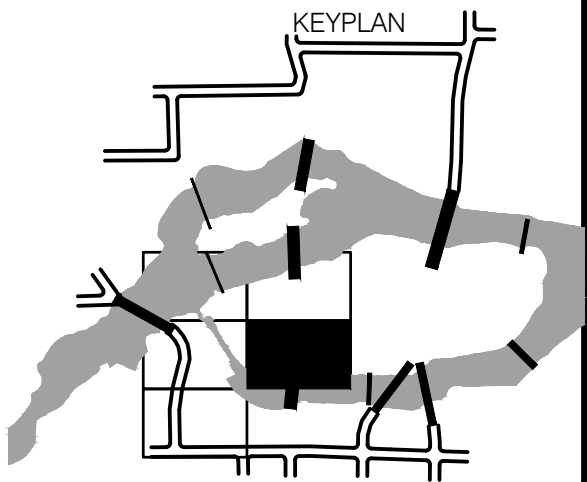
MATCHLINE (SEE SHEET IR1.10)



IRRIGATION SCHEDULE

SYMBOL	DESCRIPTION	QTY	PSI
	SHRUB AREA FOR DRIP EMITTERS - MEDIUM DENSITY	19,365 S.F.	35
	TURF ROTARY (RAIN BIRD)	7,973 S.F.	40
Valve Callout			
	Valve Number		
	Valve Flow		
	Valve Size		

MATCHLINE (SEE SHEET IR1.04)



PRELIMINARY
DESIGN

BY	REVISIONS	DATE

LAND EXPRESSIONS
5615 E. DAY MT. SPOKANE RD. MEAD, WA 99021
P: 509.466.6683 W: LandExpressions.com

LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DIVISION			
ELEVATION 1888.71	HORIZONTAL	BAR IS ONE INCH ON ORIGINAL DRAWING.	
CBM NO. OLD CITY #173	VERTICAL	IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY	
NAVD88 DATUM	SCALE		

CURRENT DESIGN STANDARDS CCS - ADOPTED 2/95	
03.27.17	DRAWN TP
	DESIGNED TP
	CHECKED
	APPROVED



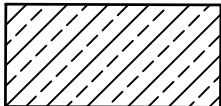
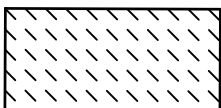
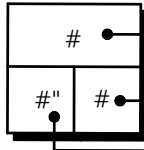
CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE:	RIVERFRONT PARK WEST HAVERMALE ISLAND 30% DESIGN
SHEET TITLE:	LANDSCAPE IRRIGATION PLAN

DIGITALLY SIGNED:	
TYPE OF IMPROVEMENT:	PARK
CITY PURCHASING NUMBER	DRAWING NUMBER
	IR1.05
FILE NAME:	REVISION NO.

DATE: Apr 06, 2017 - 2:51pm by: Omar

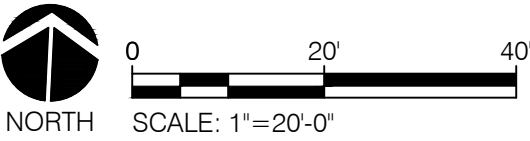
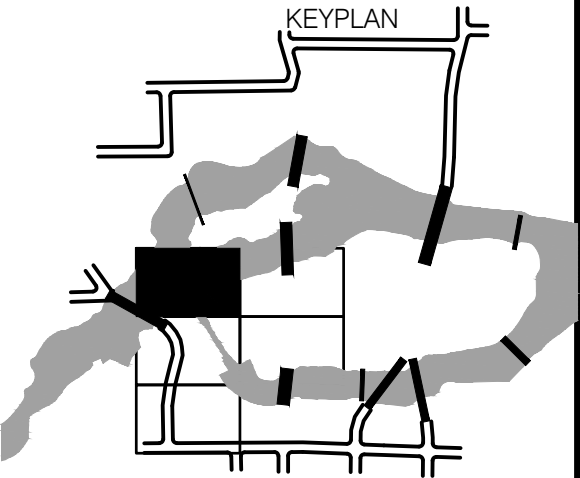
IRRIGATION SCHEDULE

SYMBOL	DESCRIPTION	QTY	PSI
	SHRUB AREA FOR DRIP EMITTERS - MEDIUM DENSITY	19,365 S.F.	35
	TURF ROTARY (RAIN BIRD)	7,973 S.F.	40
Valve Callout			
			
#	Valve Number		
#"	Valve Flow		
#"	Valve Size		



SUSPENSION BRIDGE

MATCHLINE (SEE SHEET IR1.10)



PRELIMINARY
DESIGN

MATCHLINE (SEE SHEET IR1.04)

BY	REVISIONS	DATE



5615 E. DAY MT. SPOKANE RD. MEAD, WA 99021
P: 509.466.6683 W: LandExpressions.com

LOCATION BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DIVISION	
ELEVATION 1888.71	HORIZONTAL
CBM NO. OLD CITY #173	VERTICAL
NAVD88 DATUM	SCALE
BAR IS ONE INCH ON ORIGINAL DRAWING. 0" = 1" IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY	

CURRENT DESIGN STANDARDS
CCS - ADOPTED 2/95

03.27.17	DRAWN	TP
	DESIGNED	TP
	CHECKED	
	APPROVED	



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION

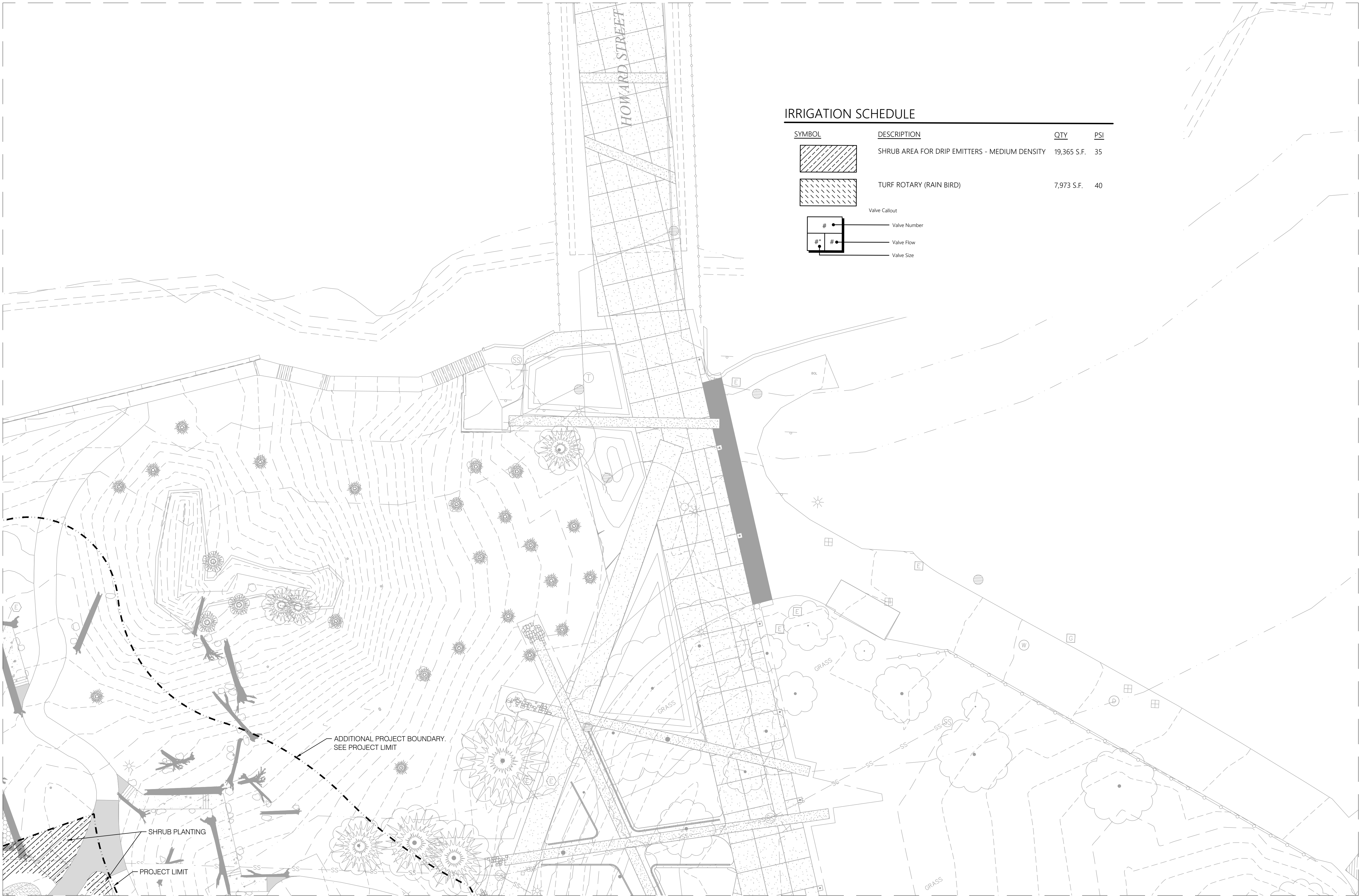
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE:	RIVERFRONT PARK WEST HAVERMALE ISLAND 30% DESIGN
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DIGITALLY SIGNED:	
TYPE OF IMPROVEMENT:	PARK
CITY PURCHASING NUMBER	DRAWING NUMBER
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FILE NAME:	REVISION NO.

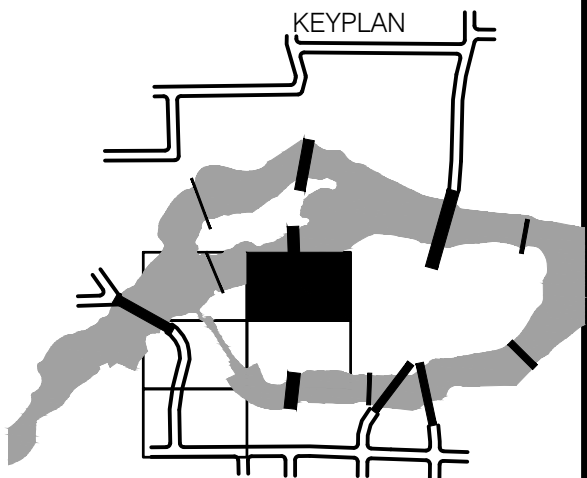
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MATCHLINE (SEE SHEET IR1.09)



IRRIGATION SCHEDULE

SYMBOL	DESCRIPTION	QTY	PSI
	SHRUB AREA FOR DRIP EMITTERS - MEDIUM DENSITY	19,365 S.F.	35
	TURF ROTARY (RAIN BIRD)	7,973 S.F.	40
Valve Callout			
	Valve Number		
	Valve Flow		
	Valve Size		



0 20' 40'
NORTH SCALE: 1"=20'-0"

PRELIMINARY
DESIGN

BY	REVISIONS	DATE



5615 E. DAY MT. SPOKANE RD. MEAD, WA 99021
P: 509.466.6683 W: LandExpressions.com

LOCATION BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DIVISION			
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NAVD88 DATUM	SCALE		

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CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION

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DATE: Apr 06, 2017 - 2:51pm by: Omar

MARKER LINE (SEE SHEET EP-100)

ADDITIONAL PROJECT BOUNDARY. SEE PROJECT LIMIT

PROJECT LIMIT

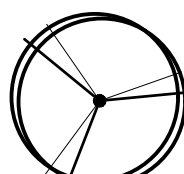
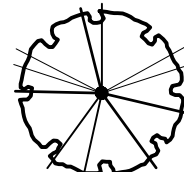
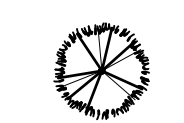
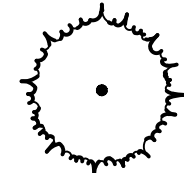
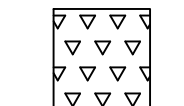

ADDITIONAL PROJECT BOUNDARY. SEE PROJECT LIMIT

PROJECT LIMIT

PROJECT LIMIT

ADDITIONAL PROJECT BOUNDARY. SEE PROJECT LIMIT

CONCEPT PLANT SCHEDULE

	SMALL TREES (CLASS I) ACER GRANDIDENTATUM 'SCHMIDT' / ROCKY MOUNTAIN GLOW MAPLE AMELANCHIER X GRANDIFLORA 'AUTUMN BRILLIANCE' / 'AUTUMN BRILLIANCE' SERVICEBERRY CORNUS KOUSA / KOUSA DOGWOOD CRATAEGUS CRUS-GALLI 'INERMIS' / THORNLESS HAWTHORN MALUS HYBRID / CRAB APPLE VARIETIES/SSP. PRUNUS MAACKII / AMUR CHOKECHERRY SYRINGA RETICULATA 'CHINA SNOW' / JAPANESE TREE LILAC	3	B & B, 2" CAL B & B B & B, 2" CAL B & B, 2" CAL B & B B & B, 2" CAL B & B
	LARGE DECIDUOUS TREES ACER SACCHARUM / SUGAR MAPLE ALNUS RHOMBIFOLIA / WHITE ALDER BETULA NIGRA 'HERITAGE' / HERITAGE RIVER BIRCH FRAXINUS AMERICANA 'AUTUMN APPLAUSE' / WHITE ASH FRAXINUS MANDSHURICA / MANCHURIAN ASH GLEDITSIA TRIACANTHOS 'INERMIS' 'SHADEMASTER' TM / SHADEMASTER LOCUST PLATANUS X ACERIFOLIA 'BLOODGOOD' / LONDON PLANE TREE	5	B & B B & B B & B B & B B & B 15 GAL B & B
	SMALL EVERGREEN TREE ABIES LASIOCARPA / SUBALPINE FIR PICEA ABIES 'PENDULA' / WEEPING NORWAY SPRUCE PINUS STROBUS 'PENDULA' / PENDULOUS WHITE PINE	38	B & B 20 GAL B & B
	LARGE EVERGREEN TREE ABIES CONCOLOR / WHITE FIR PINUS PONDEROSA / PONDEROSA PINE PINUS PONDEROSA DOUGLAS EX. CLAWSON / NORTH PLATEAU PONDEROSA PINE PINUS STROBUS / WHITE PINE PINUS SYLVESTRIS / SCOTCH PINE PSEUDOTSUGA MENZIESII / DOUGLAS FIR	15	B & B B & B B & B B & B B & B B & B
	ORNAMENTAL PLANTINGS BERBERIS THUNBERGII / JAPANESE GREENLEAF BARBERRY CALAMAGROSTIS X ACUTIFLORA 'KARL FOERSTER' / FEATHER REED GRASS CORNUS ALBA 'IVORY HALO' TM / TATARIAN DOGWOOD FOTHERGILLA GARDENII / DWARF FOTHERGILLA HELICTOTRICHON SEMPERVIRENS / BLUE OAT GRASS MICROBIOTA DECUSSATA / SIBERIAN CARPET CYPRESS PHYSOCARPUS OPULIFOLIUS / NINEBARK POTENTILLA FRUTICOSA 'ABBOTSWOOD' / ABBOTSWOOD POTENTILLA SPIRAEA JAPONICA / JAPANESE SPIREA SYRINGA MEYERI 'PALIBIN' / DWARF KOREAN LILAC VIBURNUM PLICATUM TOMENTOSUM / DOUBLEFILE VIBURNUM	19,650 SF 115 205 52 74 205 74 74 205 115 74 38	9% 2 gal 48" oc 9% 2 gal 36" oc 9% 5 gal 72" oc 9% 5 gal 60" oc 9% 2 gal 36" oc 9% 2 gal 60" oc 9% 5 gal 60" oc 9% 2 gal 36" oc 9% 2 gal 48" oc 9% 2 gal 60" oc 9% 5 gal 84" oc
	MANICURED LAWN POA PRATENSIS / KENTUCKY BLUEGRASS	7,953 SF	N/A

A key plan map of Istanbul, Turkey, showing the city's outline and major roads. A shaded rectangular area in the western part of the city indicates the location of the study area. A line with an arrow points from this shaded area to a larger, more detailed map of the study area shown on the right side of the page.

PRELIMINARY
DESIGN

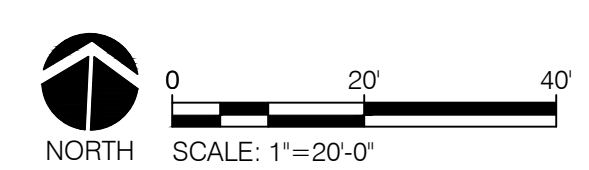
DIGITALLY SIGNED:	
TYPE OF IMPROVEMENT: PARK	
CITY PURCHASING NUMBER	DRAWING NUMBER
	LP1.04
P#: OF	REVISION NO.:

FILE NAME:

MATCHLINE (SEE SHEET LP1.04)



A map of the Greater London Urban Area with a grid overlay. A specific area in the south-east is highlighted with a black square, indicating the location of the study area. The map is labeled 'KEYPLAN' at the top.



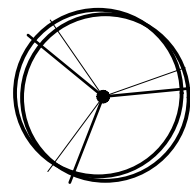
PRELIMINARY
DESIGN

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DATE: Apr 06, 2017 - 2:51pm by: Omar

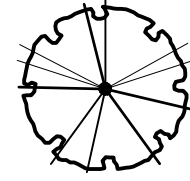
FILE NAME:

CONCEPT PLANT SCHEDULE



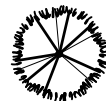
SMALL TREES (CLASS I)
ACER GRANDIDENTATUM 'SCHMIDT' / ROCKY MOUNTAIN GLOW MAPLE
AMELANCHIER X GRANDIFLORA 'AUTUMN BRILLIANCE' / 'AUTUMN BRILLIANCE' SERVICEBERRY
CORNUS KOUSA / KOUSA DOGWOOD
CRATAEGUS CRUS-GALLI 'INERMIS' / THORNLESS HAWTHORN
MALUS HYBRID / CRAB APPLE VARIETIES/SSP.
PRUNUS MAACKII / AMUR CHOKECHERRY
SYRINGA RETICULATA 'CHINA SNOW' / JAPANESE TREE LILAC

3
B & B, 2" CAL
B & B
B & B, 2" CAL
B & B, 2" CAL
B & B
B & B, 2" CAL
B & B



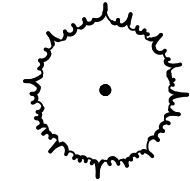
LARGE DECIDUOUS TREES
ACER SACCHARUM / SUGAR MAPLE
ALNUS RHOMBIFOLIA / WHITE ALDER
BETULA NIGRA 'HERITAGE' / HERITAGE RIVER BIRCH
FRAXINUS AMERICANA 'AUTUMN APPLAUSE' / WHITE ASH
FRAXINUS MANDSHURICA / MANCHURIAN ASH
GLEDITSIA TRIACANTHOS INERMIS 'SHADEMASTER' TM / SHADEMASTER LOCUST
PLATANUS X ACERIFOLIA 'BLOODGOOD' / LONDON PLANE TREE

5
B & B
B & B
B & B
B & B
B & B
15 GAL
B & B



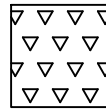
SMALL EVERGREEN TREE
ABIES LASIOCARPA / SUBALPINE FIR
PICEA ABIES 'PENDULA' / WEEPING NORWAY SPRUCE
PINUS STROBUS 'PENDULA' / PENDULOUS WHITE PINE

38
B & B
20 GAL
B & B



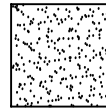
LARGE EVERGREEN TREE
ABIES CONCOLOR / WHITE FIR
PINUS PONDEROSA / PONDEROSA PINE
PINUS PONDEROSA DOUGLAS EX. C.LAWSON / NORTH PLATEAU PONDEROSA PINE
PINUS STROBUS / WHITE PINE
PINUS SYLVESTRIS / SCOTCH PINE
PSEUDOTSUGA MENZIESII / DOUGLAS FIR

15
B & B
B & B
B & B
B & B
B & B
B & B



ORNAMENTAL PLANTINGS
BERBERIS THUNBERGII / JAPANESE GREENLEAF BARBERRY
CALAMAGROSTIS X ACUTIFLORA 'KARL FOERSTER' / FEATHER REED GRASS
CORNUS ALBA 'IVORY HALO' TM / TATARIAN DOGWOOD
FOTHERGILLA GARDENII / DWARF FOTHERGILLA
HELIOTRICHON SEMPERVIRENS / BLUE OAT GRASS
MICROBIOTA DECUSSATA / SIBERIAN CARPET CYPRESS
PHYSOCARPUS OPULIFOLIUS / NINEBARK
POTENTILLA FRUTICOSA 'ABBOTSWOOD' / ABBOTSWOOD POTENTILLA
SPIRAEA JAPONICA / JAPANESE SPIREA
SYRINGA MEYERI 'PALIBIN' / DWARF KOREAN LILAC
VIBURNUM PLICATUM TOMENTOSUM / DOUBLEFILE VIBURNUM

19,650 SF
115 9% 2 gal 48" oc
205 9% 2 gal 36" oc
52 9% 5 gal 72" oc
74 9% 5 gal 60" oc
205 9% 2 gal 36" oc
74 9% 2 gal 60" oc
74 9% 5 gal 60" oc
205 9% 2 gal 36" oc
115 9% 2 gal 48" oc
74 9% 2 gal 60" oc
38 9% 5 gal 84" oc

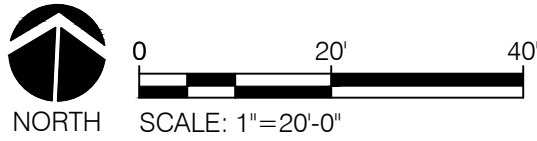
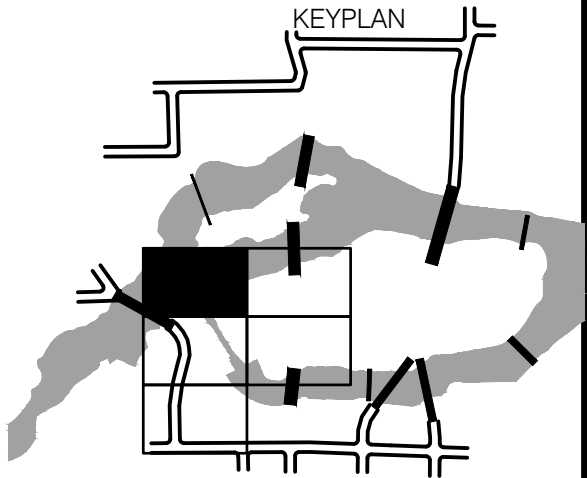


MANICURED LAWN
POA PRATENSIS / KENTUCKY BLUEGRASS

7,953 SF
N/A

SUSPENSION BRIDGE

MATCHLINE (SEE SHEET LP1.10)



PRELIMINARY
DESIGN

MATCHLINE (SEE SHEET LP1.04)

BY	REVISIONS	DATE



5615 E. DAY MT. SPOKANE RD. MEAD, WA 99021
P: 509.466.6683 W: LandExpressions.com

LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DIVISION	
ELEVATION 1888.71	HORIZONTAL
CBM NO. OLD CITY #173	VERTICAL
NAVD88 DATUM	SCALE

BAR IS ONE INCH ON ORIGINAL DRAWING.
0 1" IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

CURRENT DESIGN STANDARDS
CCS - ADOPTED 2/95

03.27.17	DRAWN TP
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CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION

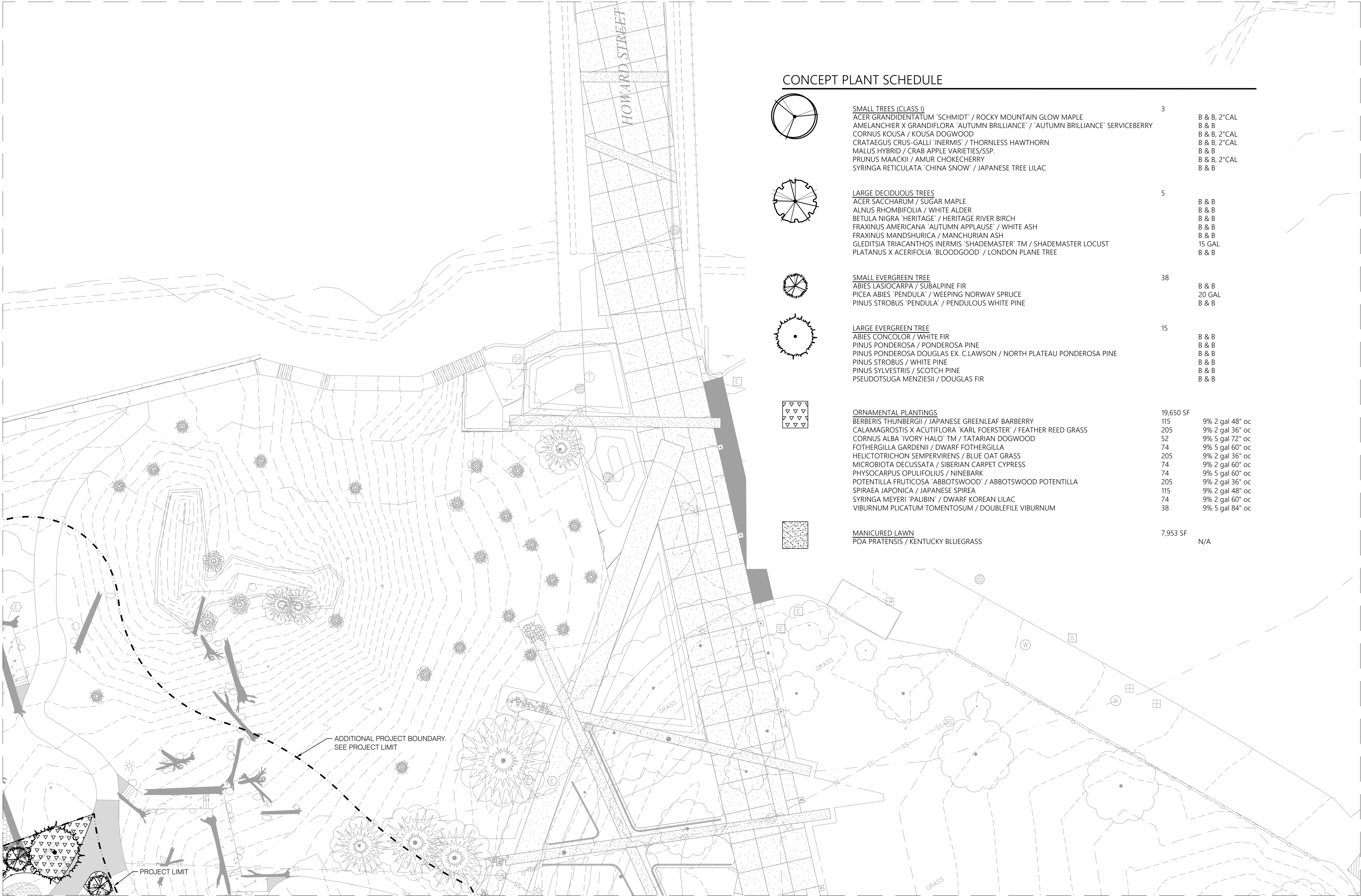
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE:	RIVERFRONT PARK WEST HAVERMALE ISLAND 30% DESIGN
SHEET TITLE:	LANDSCAPE PLANTING PLAN

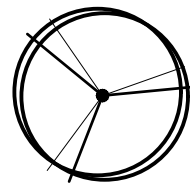
DIGITALLY SIGNED:	
TYPE OF IMPROVEMENT:	PARK
CITY PURCHASING NUMBER	DRAWING NUMBER
	LP1.09
FILE NAME:	REVISION NO.

DATE: Apr 06, 2017 - 2:52pm by: Omar

MATCHLINE (SEE SHEET LP1.09)

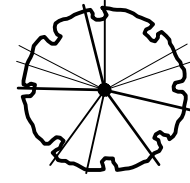


CONCEPT PLANT SCHEDULE



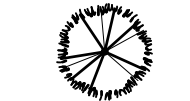
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3
B & B, 2" CAL
B & B
B & B, 2" CAL
B & B, 2" CAL
B & B
B & B, 2" CAL
B & B



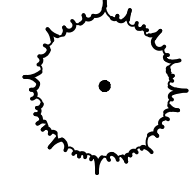
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PLATANUS X ACERIFOLIA 'BLOODGOOD' / LONDON PLANE TREE

5
B & B
B & B
B & B
B & B
B & B
15 GAL
B & B



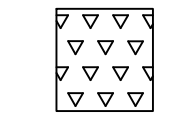
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38
B & B
20 GAL
B & B



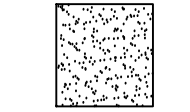
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PSEUDOTSUGA MENZIESII / DOUGLAS FIR

15
B & B
B & B
B & B
B & B
B & B
B & B



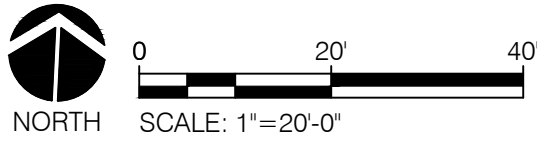
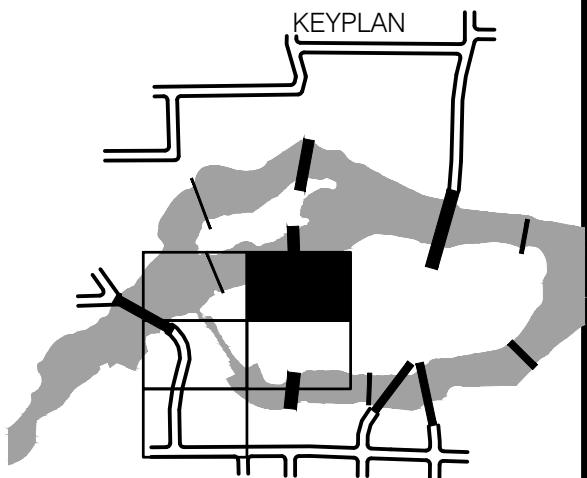
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19,650 SF
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74 9% 5 gal 60" oc
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74 9% 2 gal 60" oc
74 9% 5 gal 60" oc
205 9% 2 gal 36" oc
115 9% 2 gal 48" oc
74 9% 2 gal 60" oc
38 9% 5 gal 84" oc



MANICURED LAWN
POA PRATENSIS / KENTUCKY BLUEGRASS

7,953 SF
N/A



PRELIMINARY
DESIGN

MATCHLINE (SEE SHEET LP1.05)

BY	REVISIONS	DATE



LAND
EXPRESSIONS

5615 E. DAY MT. SPOKANE RD. MEAD, WA 99021
P: 509.466.6683 W: LandExpressions.com

LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DIVISION			
ELEVATION: 1888.71	HORIZONTAL:	BAR IS ONE INCH ON ORIGINAL DRAWING. 0" = 1" IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY	
CBM NO. OLD CITY #173	VERTICAL:		
NAVD88 DATUM	SCALE		

CURRENT DESIGN STANDARDS
CCS - ADOPTED 2/95



03.27.17	DRAWN	TP
	DESIGNED	TP
	CHECKED	
	APPROVED	

CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE:	RIVERFRONT PARK WEST HAVERMALE ISLAND 30% DESIGN
SHEET TITLE:	LANDSCAPE PLANTING PLAN

DATE: Apr 06, 2017 - 2:52pm by: Omar

DIGITALLY SIGNED:	
TYPE OF IMPROVEMENT:	PARK
CITY PURCHASING NUMBER	DRAWING NUMBER
	LP1.10
FILE NAME:	REVISION NO.



CONSTRUCTION NOTES

- 1 REMOVE ASPHALT CONCRETE PAVEMENT
- 2 SAWCUT FLEXIBLE PAVEMENT
- 3 MAINTAIN TREE PROTECTION LINE INSTALLED BY OTHERS.
- 4 PRESERVE AND PROTECT EXISTING MANHOLE, VAULT, OR PEDESTAL. ADJUST RIM TO FINISH GRADE.
- 5 PRESERVE AND PROTECT TEMPORARY BLOCK WALL AND TEMPORARY PAVEMENT AT CROSSING.
- 6 PRESERVE AND PROTECT EXISTING STORMWATER TREATMENT POND
- 7 REMOVE PERMEABLE PAVERS

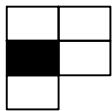
LEGEND

- REMOVE ASPHALT CONCRETE PAVEMENT
- REMOVE EXISTING PERMEABLE PAVERS
- PROJECT LIMITS
- SF SILT FENCE



Know what's below.
Call before you dig.

KEYPLAN



0 20' 40'
NORTH SCALE: 1"=20'-0"

PRELIMINARY
DESIGN
FOR REVIEW ONLY
7 APRIL 2017

DIGITALLY SIGNED

TYPE OF IMPROVEMENT: PARK

CITY PURCHASING NUMBER

DRAWING NUMBER

CD1.04

FILE NAME:

BY	REVISIONS	DATE



LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE DIVISION

ELEVATION: 118.71

CBM NO. 04 C1173

NAVD83 DATUM

HORIZONTAL

VERTICAL

SCALE

BAR IS ONE INCH ON ORIGINAL DRAWING. IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

CURRENT DESIGN STANDARDS CCS - ADOPTED 2/07

DRAWN
DESIGNED
CHECKED
APPROVED



CITY OF SPOKANE, WASHINGTON

DEPARTMENT OF PARKS AND RECREATION

100 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6300

PROJECT TITLE:

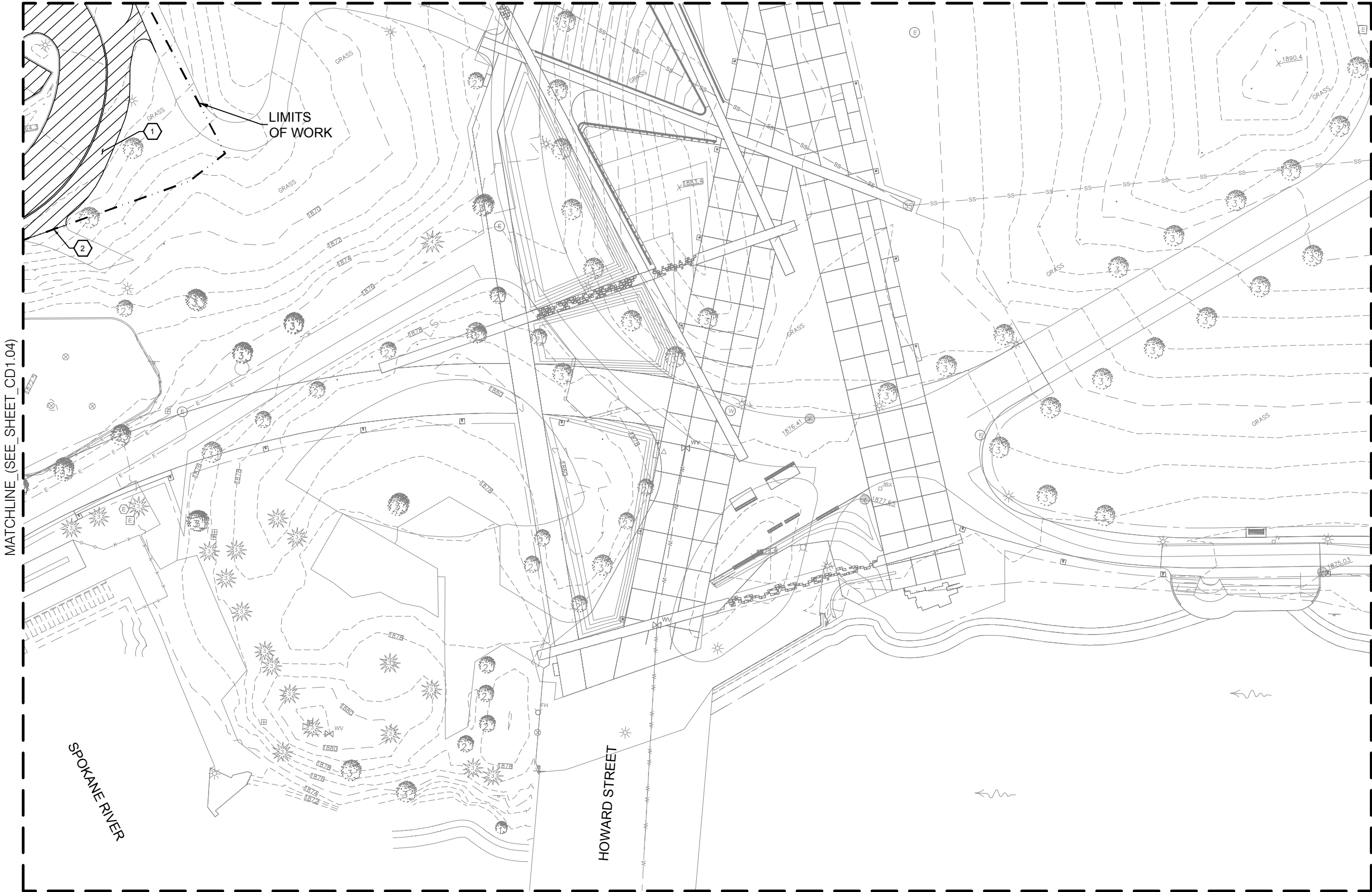
RIVERFRONT PARK
WEST HAVERMALE ISLAND
30% DESIGN

SHEET TITLE:

CIVIL
DEMOLITION PLAN

DATE: APR 04, 2017 - 1:53 PM

MATCHLINE (SEE SHEET_CD1.10)



CONSTRUCTION NOTES

- 1 REMOVE ASPHALT CONCRETE PAVEMENT
- 2 SAWCUT FLEETIBLE PAVEMENT
- 3 MAINTAIN TREE PROTECTION LINE INSTALLED BY OTHERS.
- 4 PRESERVE AND PROTECT EXISTING MANHOLE, VAULT, OR PEDESTAL. ADJUST RIM TO FINISH GRADE.
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- 7 REMOVE PERMEABLE PAVERS

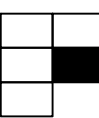
LEGEND

- REMOVE ASPHALT CONCRETE PAVEMENT
- REMOVE EXISTING PERMEABLE PAVERS
- PROJECT LIMITS
- SF SILT FENCE



Know what's below.
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KEYPLAN



0 20' 40'
NORTH SCALE: 1"=20'-0"

PRELIMINARY
DESIGN
FOR REVIEW ONLY
7 APRIL 2017

DIGITALLY SIGNED	
TYPE OF IMPROVEMENT	PARK
CITY PURCHASING NUMBER	DRAWING NUMBER
	CD1.05
DATE	REVISION NO.

BY	REVISIONS	DATE



LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE DIVISION	
ELEVATION 1:18.71	HORI: ONTAL
CBM NO. 04 C10173	VERTICAL
NAVD DATUM	SCALE

CURRENT DESIGN STANDARDS CCS - ADOPTED 2/07	
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APPROVED	

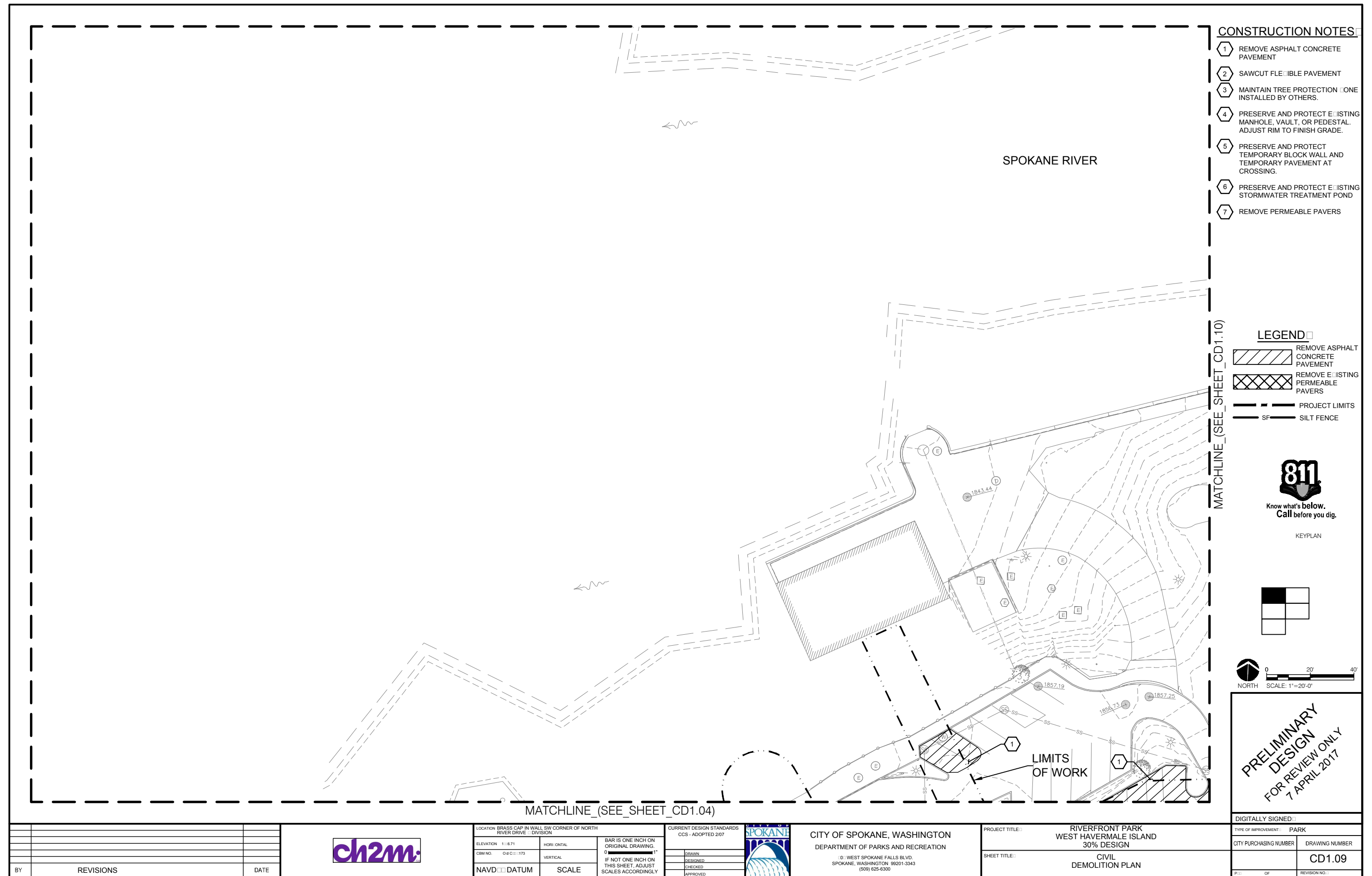


CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
100 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6300

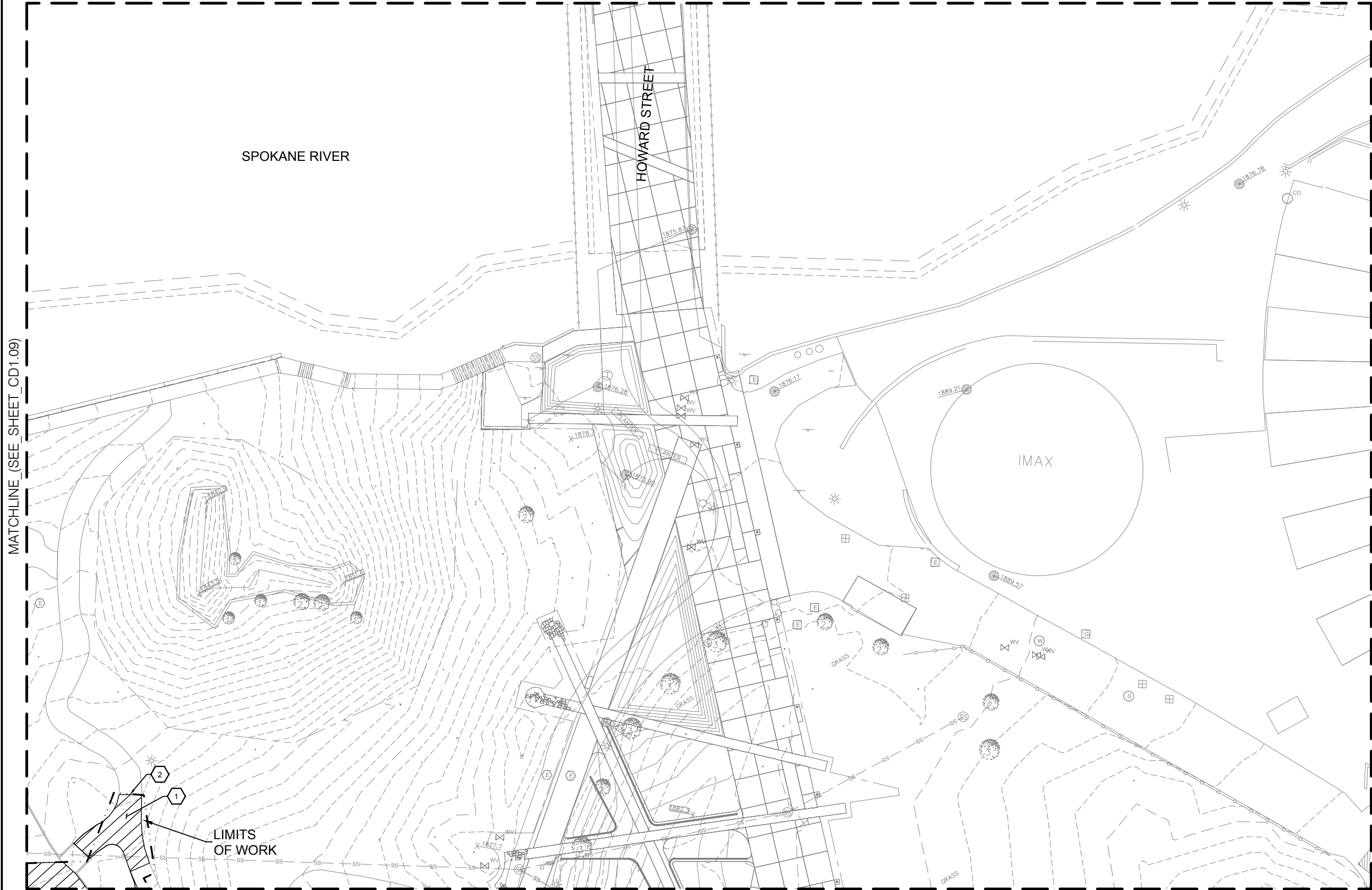
PROJECT TITLE:	RIVERFRONT PARK WEST HAVERMALE ISLAND 30% DESIGN
SHEET TITLE:	CIVIL DEMOLITION PLAN

DATE: APR 04, 2017 - 1:35 PM

FILE NAME:



CONSTRUCTION NOTES



CONSTRUCTION NOTES

- 1 REMOVE ASPHALT CONCRETE PAVEMENT
- 2 SAWCUT FLEETIBLE PAVEMENT
- 3 MAINTAIN TREE PROTECTION LINE INSTALLED BY OTHERS.
- 4 PRESERVE AND PROTECT EXISTING MANHOLE, VAULT, OR PEDESTAL. ADJUST RIM TO FINISH GRADE.
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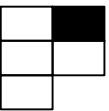
LEGEND

- REMOVE ASPHALT CONCRETE PAVEMENT
- REMOVE EXISTING PERMEABLE PAVERS
- PROJECT LIMITS
- SF SILT FENCE





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KEYPLAN

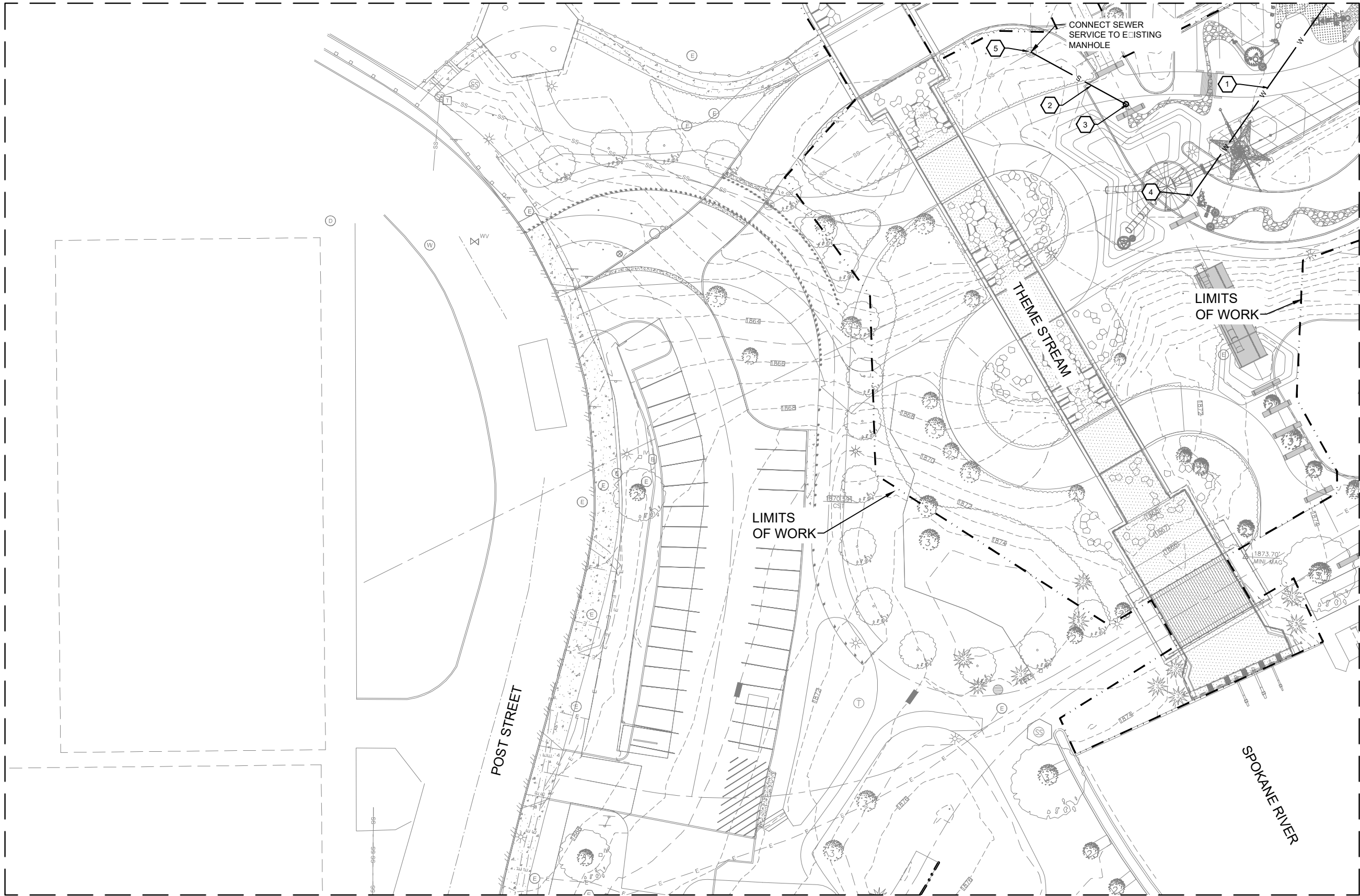


0 20' 40'
NORTH SCALE: 1"=20'-0"

PRELIMINARY
DESIGN
FOR REVIEW ONLY
7 APRIL 2017

				LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE DIVISION			CURRENT DESIGN STANDARDS CCS - ADOPTED 2/07			CITY OF SPOKANE, WASHINGTON DEPARTMENT OF PARKS AND RECREATION 100 WEST SPOKANE FALLS BLVD. SPOKANE, WASHINGTON 99201-3343 (509) 625-6300		PROJECT TITLE: RIVERFRONT PARK WEST HAVERMALE ISLAND 30% DESIGN		TYPE OF IMPROVEMENT: PARK		
				ELEVATION: 118.71		HORIZONTAL		BAR IS ONE INCH ON ORIGINAL DRAWING. 0" IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY				CITY PURCHASING NUMBER		DRAWING NUMBER		
				CBM NO. 04 C11173		VERTICAL										
				NAVD DATUM		SCALE										
BY REVISIONS			DATE									SHEET TITLE: CIVIL DEMOLITION PLAN		CD1.10		
												DESIGNED BY: [Signature]		REVISION NO.:		

MATCHLINE (SEE SHEET CU1.10)



CONSTRUCTION NOTES:

- 1 6" D.I. WATER SERVICE LINE
- 2 6" SEWER SERVICE LINE
- 3 AREA DRAIN W/VALVE
- 4 WATER SERVICE CONNECTION
- 5 ADJUST MH TO GRADE

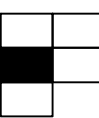
GENERAL NOTES:

- 1. REFER TO IRRIGATION PLANS FOR IRRIGATION POINT OF CONNECTION.
- 2. COORDINATE WITH CITY OF SPOKANE WATER DEPARTMENT FOR PERFORMING HOT TAP.
- 3. REVER TO ELECTRICAL PLANS FOR POWER AND COMMUNICATION UTILITIES.



Know what's below.
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KEYPLAN



NORTH SCALE: 1"=20'-0"

PRELIMINARY
DESIGN
FOR REVIEW ONLY
7 APRIL 2017

BY	REVISIONS	DATE



LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DIVISION	
ELEVATION 1886.71	HORIZONTAL
CBM NO. 04 C-3 #173	VERTICAL
NAVD88 DATUM	SCALE

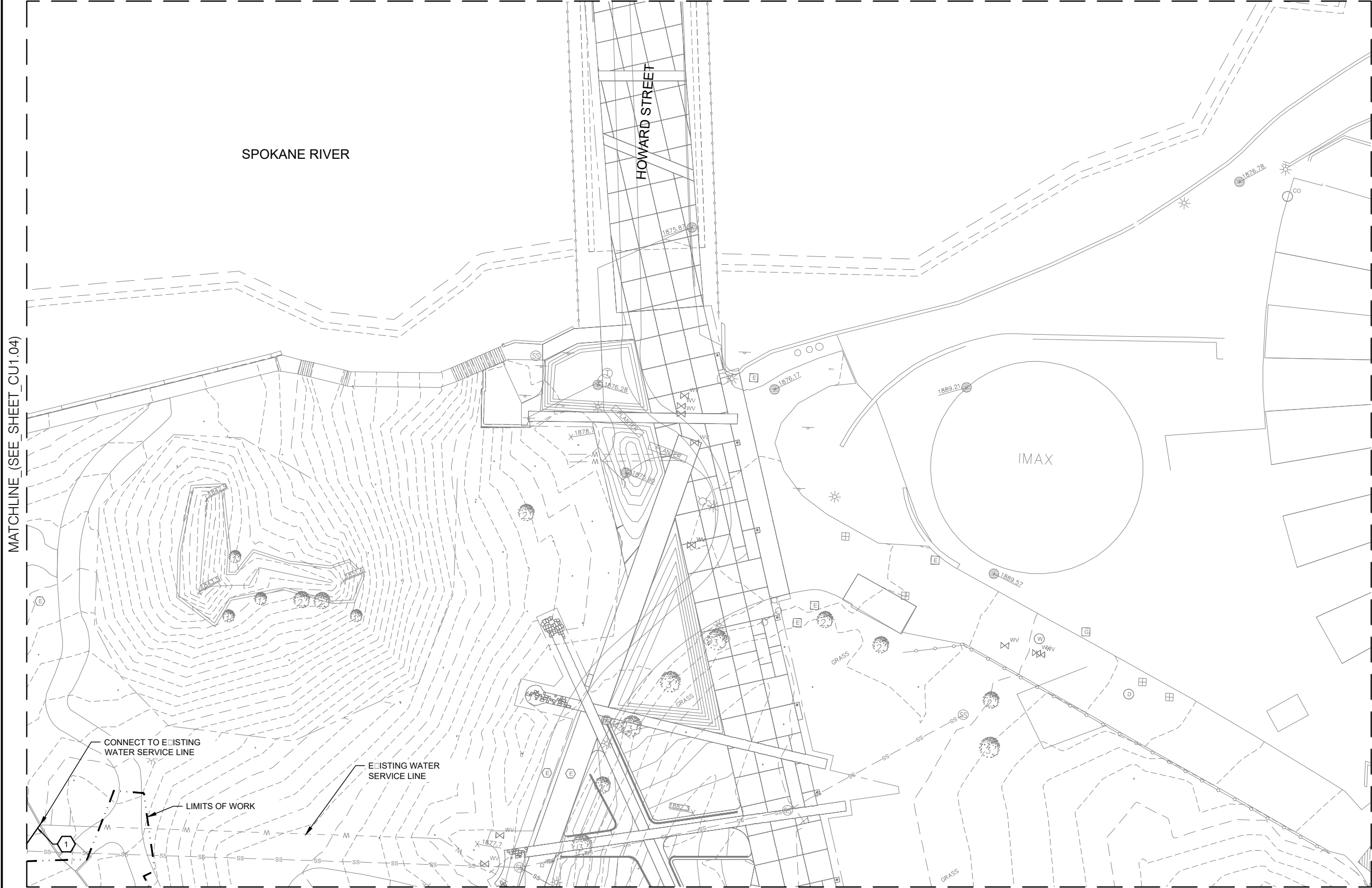
CURRENT DESIGN STANDARDS CCS - ADOPTED 2/07	
DRAWN	
DESIGNED	
CHECKED	
APPROVED	



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6300

PROJECT TITLE:	RIVERFRONT PARK WEST HAVERMALE ISLAND 30% DESIGN
SHEET TITLE:	CIVIL UTILITY PLAN

DIGITALLY SIGNED:	
TYPE OF IMPROVEMENT:	PARK
CITY PURCHASING NUMBER	DRAWING NUMBER
	CU1.04
FILE NAME:	



MATCHLINE (SEE SHEET CU1.04)

CONSTRUCTION NOTES:

- 1 6" D.I. DOMESTIC WATER LINE

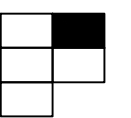
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KEYPLAN



0 20' 40'
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PRELIMINARY
DESIGN
FOR REVIEW ONLY
7 APRIL 2017

BY	REVISIONS	DATE



LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DIVISION	
ELEVATION: 1886.71	HORIZONTAL
CBM NO. 018 C-3 #173	VERTICAL
NAVD88 DATUM	SCALE

CURRENT DESIGN STANDARDS CCS - ADOPTED 2/07	
DRAWN	
DESIGNED	
CHECKED	
APPROVED	



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6300

PROJECT TITLE:	RIVERFRONT PARK WEST HAVERMALE ISLAND 30% DESIGN
SHEET TITLE:	CIVIL UTILITY PLAN

DIGITALLY SIGNED:	
TYPE OF IMPROVEMENT:	PARK
CITY PURCHASING NUMBER	DRAWING NUMBER
	CU1.10
FILE NAME:	



**City of Spokane Parks and
Recreation Department**

**CONTRACT EXTENSION
WITH COST**

Title: **PROJECT MANAGEMENT
YEAR ROUND RECREATIONAL RINK AND SKYRIDE
FACILITY**

This Contract Extension including additional compensation is made and entered into by and between the **City of Spokane Parks and Recreation Department** as ("City"), a Washington municipal corporation, and **MORRISON CONSTRUCTION MANAGEMENT**, whose address is 3805 SOUTH LAMONTE STREET, Spokane, Washington, 99203 as ("**CONSULTANT**").

*WHEREAS, the parties entered into a Contract wherein the **CONSULTANT** agreed to provide for the City Project Management for the Year Round Recreation Rink and Sky Ride Facility.; and*

WHEREAS, additional time is required, and thus the Contract time for performance needs to be formally extended by this written document; and

-- NOW, THEREFORE, in consideration of these terms, the parties mutually agree as follows:

1. CONTRACT DOCUMENTS.

The Contract, dated JANUARY 20TH, 2016, any previous amendments, addendums and / or extensions / renewals thereto, are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

2. EFFECTIVE DATE.

This Contract Extension shall become effective on July 1, 2017.

3. EXTENSION.

The contract documents are hereby extended and shall run through February 28, 2018.

4. COMPENSATION.

The City shall pay an additional amount not to exceed **THIRTY THOUSAND AND NO/100 DOLLARS (\$30,000.00)** for everything furnished and done under this Contract Extension.

IN WITNESS WHEREOF, in consideration of the terms, conditions and covenants contained, or attached and incorporated and made a part, the parties have executed this Agreement by having legally-binding representatives affix their signatures below.

CONSULTANT

By G. Harvey Morrison 4/28/17
Signature Date

G. Harvey Morrison
Type or Print Name

Owner
Title

Attest:

City Clerk

CITY OF SPOKANE PARKS AND RECREATION DEPARTMENT

By _____
Signature Date

Type or Print Name

Title

Approved as to form:

[Signature]
Assistant City Attorney

Attachments that are part of this Agreement:

Proposal dated 6/30/2017

16-XXX

Project Management Proposal
June 30, 2017

G. Harvey Morrison, doing business as Morrison Construction Management, (Morrison) proposes to perform Project Management (PM) services for the Spokane Parks and Recreation Department (Parks) for the Ice Rink and Sky Ride Facility and related work as part of the Restoration of Riverfront Park.

As Park's PM, Morrison proposes to perform, under the direction of the Program Management Office (PMO), all normal project management duties to assure that the project expectations are met, completed on time and within budget. The specific roles and duties are influenced by a number of variables such as weather, unforeseen ground conditions, qualifications and ability of the contractor and governing regulations. In all of my actions, the primary role and duty will be to further and protect the interests of Parks.

Following are examples of the roles and duties that Morrison expects to fulfill as Project Manager for Parks:

Construction:

- Conduct and document pre-construction and weekly progress meetings.
- Assist the PMO and design team in the review and approval of the contractors Schedule of Values and construction schedule.
- Set up and maintain job files in the PMO office.
- Monitor and report to PMO on the design team and contractor's management of their work and schedule compliance.
- Review and process all requests for information (RFIs) and changes in the work.
- Assure that any questions or owner directions are communicated in a timely manner.
- Assist the design team in timely review and approval of the contractor's submittals
- Assure that all Special Inspections are conducted and that any discrepancies are immediately addressed.
- Monitor and report to PMO on the contractor and design team's quality assurance procedures.
- Review the contractor's payment application and, if appropriate, recommend for payment.
- Coordinate Commissioning, final inspections, punch list and all project closeout requirements.

Post Construction:

- Assure that all contractor certifications are completed.
- Assure punch lists and any deficiencies in the work are corrected.
- Assure that all warranties and operation and maintenance manuals are complete.
- Review contractor's final billings and recommend to PMO if final payment and release of retainage is appropriate.

Duration of services:

July 1, 2017 through February 8, 2018.

Proposed fee:

Not to exceed \$30,000.00, based on an hourly rated of \$60.00 per hour. Morrison is responsible to pay all applicable taxes, licensing and insurance premiums.

License:

Morrison to provide Parks with current documentation of City License/
Registration: Spokane General Business #T12078303BUS.

Insurance: During the term of the Agreement, Morrison will maintain in force at it's own expense, the following insurance coverage:

1. Worker' Compensation Insurance in compliance with RCW 51.12.020, which requires subject employers to provide workers compensation coverage for all their subject workers
2. General Liability Insurance on an occurrence basis with a combined single limit of not less than \$1,500,000 each occurrence for Bodily Injury and Property Damage. It shall provide that the City, it's agents, officers and employees are Additional Insured but only with respect to the Consultant's service to be provided under the agreement.
3. Automobile Liability Insurance with a combined single limit, or the equivalent of not less than \$300,000 each accident for Bodily Injury and Property Damage, including coverage for owned, hired or non-owned vehicles.

Submitted by:


G. Harvey Morrison dba Morrison Construction Management

Dated:

June 30, 2017

July Finance Committee

2017 Excess Fund Balance Recommended Projects

Recreation

\$45,000 TRS Snow Chalet Repairs

\$250,000 Southeast Sports Field Grant Match

\$295,000 Total Recreation

RFP

\$130,000 Fountain Café Remodel

\$100,000 RFP Capital Campaign – Parks Foundation Staffing

\$230,000 Total RFP

Golf

\$25,000 Qualchan-Latah Creek Bank Stabilization Study

\$20,000 Indian Canyon Irrigation Design Services

\$45,000 Total Golf

Park Ops

\$150,000 Dutch Jakes Park Grant Match

\$50,000 Rochester Heights Improvements - Neighborhood Match

\$200,000 Total Park Operations

\$770,000 Grand Total

**CITY OF SPOKANE PARKS AND RECREATION
BUDGET CALENDAR
FY 2018**

TASK	PB Committees Due Date	Finance Committee Due Date	Park Board Due Date	Park & Rec Due Date
PROPOSED 2018 BUDGET TO FINANCE COMMITTEE				07/11/2017
ADOPTION OF 2018 BUDGET CALENDER/GUIDELINES		07/11/2017		
COMMITTEE CHAIRS PRESENT TO FINANCE COMMITTEE	09/12/2017			
PARK BOARD PUBLIC HEARING ON PROPOSED BUDGET		09/12/2017	09/14/2017	
FINANCE COMMITTEE RECOMMENDS FINAL BUDGET		10/10/2017		
BUDGET ADOPTED - PARK BOARD MEETING			10/12/2017	
PROGRAM BUDGET TO CITY COUNCIL				10/13/2017
PROPOSED BUDGET TO CITY COUNCIL (Central Accounting)				10/16/2017

2018 Proposed Budget Guidelines

Based on budget guidelines approved by the Finance Committee, other board committees will provide staff preferences and priorities early and consistently.

Committee Priorities and Preferences:

- Budget capital outlay, services, etc. to best meet Park & Recreation goals and objectives.
- Utilize historical norms in budgeting for revenue generation and expenditures
Leverage available opportunities with partner organizations as much as possible to share resources and services and achieve an economy of scale.
- Actively engage in cost recovery when feasible.
- Consider opportunities in marketing and sponsorship that offer revenue potential.
Continue to identify projects/services that provide savings, efficiencies and/or revenue enhancement e.g. irrigation systems, recreation leagues, information technology, etc.
- Consider administration and overhead costs when assessing the cost of providing fee based services/projects.
- Seek opportunities to redirect funding (i.e. admissions tax) to support Parks & Recreation

General Considerations:

2018 Beginning Fund Balance to be no less than 7% of total expenditures from prior year net operating budget.

2018 reserves in excess of the 7% fund balance reserve and the stabilization reserve may, with board approval, be allocated toward a one-time expenditure such as a capital project or a combination to a combined fleet/equipment replacement cumulative reserve account.

Golf Committee will continue to achieving and maintaining a 7% of expenditures fund balance reserve.

Develop a 2018 through 2021 Revenue and Expense model.

Current Year Considerations (2018):

Work toward developing and reporting on a separate Capital Improvement Project (CIP) Fund for all major Parks projects.

Evaluate financial impact of State mandated sick leave and minimum wage law on the cost of Parks operations and programs.

Develop and implement a methodology for the cost of replacement of Fleet vehicles, Park Operations maintenance equipment, and Recreational equipment.

2017 Proposed Budget Guidelines

Based on budget guidelines approved by the finance committee, other board committees will provide staff preferences and priorities early and consistently.

Committee priorities and preferences are expected to:

- Reflect capital outlay, services, etc. that best meet Park & Recreation goals and objectives.
- Reflect historic norms for revenue generation and expenditures.
- Leverage opportunities as much as possible with partner organizations to share services and resources.
- Seek cost recovery as feasible.
- Consider marketing and other sponsorship opportunities that may generate additional revenue.
- Continue to identify projects/services that provide savings and/or net revenue enhancement, e.g. irrigation systems, recreation leagues, information technology, etc.
- Consider all costs for administration and overhead when assessing cost of providing fee based services.
- Look for opportunities to redirect funding, like the admissions tax, back to support Parks.

Wages/Salaries/Benefits, inclusive of temp seasonal, not to exceed 45% of total expenditures.

- Encourage use of vacation time during year earned.

2017 beginning fund balance (reserves) to be no less than 7% of total expenditures from Prior Year Net Op. Budget.

2017 beginning fund balance in excess of 7% total reserve to be applied as follows:

- Funds beyond reserves and stabilization fund may, with board approval, be allocated toward a one- time expenditure, e.g. capital project or contribution to combined fleet/equipment replacement cumulative reserve account.

Analyze fund balance increases and attempt to reward those divisions that contributed to the savings.

- Golf committee will continue to work toward a 7% of expenditures fund balance reserve.
- Develop 2017 through 2021 Revenue & Expense Model.



2017.07.11

CONSTRUCTION CONTRACT | BYRNE PARK RESTROOM HISTORIC RENOVATION

INTENT

Contract with 'Engineering Remediation Resource Group' to construct the 'base bid' & 'alternate #1' scope for the 'Byrne Park Restroom Historic Renovation' in the amount of \$223,800+tax.

Contractor to hold Alternate #2 price for up to (60) days after bid opening.

<u>ITEM</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>EXTENDED COST</u>
Base Bid (Repairs restroom structure)	1.0	\$ 49,920.00	\$ 207,000.00
Alternate #1: Replaces restroom doors & lights.	1.0	\$ 53,240.00	\$ 16,800.00
Subtotal Base Bid & Alt. 1 (before tax):			\$ 223,800.00
Alternate #2: Replaces Irrigation Pump & backflow device.	2.0	\$ 1,733.00	\$ 16,800.00
Subtotal Alt 2. (before tax):			\$ 16,800.00



STEVEN A. MEEK
ARCHITECTS
421 W. RIVERSIDE
SUITE 412
SPOKANE, WA.
99201
TEL (509) 456-2524
FAX (509) 456-3306

PROJECT

BYRNE PARK RESTROOM RESTORATION

125 E. WALTON AVENUE
SPOKANE, WA

REFERENCE:	
PROJECT NO.	1609
DATE	2/27/17
SCALE:	
DRAWING #	

BYRNE PARK RESTROOM HISTORIC RESTORATION (RE-BID)
BID #4369-17 OPEN: 7/10/17

	EERG 3915 E Francis #B Spokane WA 99217 (425) 658-5026	Walker Construction 1800 East Trent Ave Spokane WA 99202 (509) 535-3354
BASE BID	\$207,000.00	\$327,000.00
8.8% SALES TAX	\$ 18,216.00	\$ 28,776.00
TOTAL	\$225,216.00	\$355,776.00
Alternate 1 – lights & Doors	\$16,800.00	\$10,200.00
Alternate 2 – Irrigation Upgrades	\$36,800.00	\$34,300.00
WA State contractors Registration #	CC ENGINRR943CB	WALKECI150DM
UBI #	602-556-027	600 405 462
Wa Employment Security Dept. #	3134822005	524361 00 0
Wa Excise Tax Reg #	3134822005	600 405 462
City of Spokane Business Registration #	602-556-027-1-3	L9801740
Addenda Acknowledged	Yes	Yes
Bid Bond Present	Yes	Yes

The Request for bid was e-mailed to 20 companies and plan holders, with 2 bid responses received.

PLEASE NOTE THAT THIS BID TABULATION IS NOT AN INDICATION OF AWARD RECOMMENDATION. CRITERIA, IN ADDITION TO PRICE, ARE EVALUATED TO DETERMINE RESPONSIVE BID MEETING SPECIFICATIONS. AWARD OF BID IS MADE BY PARKS BOARD.

BID PROPOSAL

To: Honorable Mayor
Members of the City Council
City of Spokane, Washington

PROJECT: #4369-17 BYRNE PARK RESTROOM HISTORIC RESTORATION (RE-BID)

BIDDER'S DECLARATION.

The undersigned bidder certifies that it has examined the site, read and understands the specifications for the above project, and agrees to comply with all applicable federal, state and local laws and regulations. The bidder is advised that by signature of this bid proposal it has acknowledged all bid requirements and signed all certificates contained herein.

BID OFFER.

The price(s) listed in this bid proposal is tendered as an offer to furnish all labor, materials, equipment and supervision required to complete the proposed project in strict accordance with the contract documents. The bidder proposes to do the project at the following price:

BASE BID: \$ \$ 207,000

SALES TAX: (8.8 %) \$ 18,216

TOTAL: \$ 225,216

ALTERNATE 1
(LIGHTS & DOORS): \$ 16,800

ALTERNATE 2
(IRRIGATION UPGRADES): \$ 36,800

ADDENDA.

The undersigned acknowledges receipt of addenda number(s) 1 and agrees that their requirements have been included in this bid proposal.

CONTRACT COMPLETION TIME.

The bidder agrees to start the work under this contract within ten (10) days of the Notice to Proceed and to substantially complete the specified work within fifty (50) working days after the project start date is given.

LIQUIDATED DAMAGES.

In the event the bidder is awarded the contract and fails to complete the work within the time limit or any agreed upon time extensions, liquidated damages shall be paid to the City of Spokane in the amount of 100.00 DOLLARS (\$100.00) per working day until the work is satisfactorily completed.

BIDDER RESPONSIBILITY.

Washington State Contractor's Registration No: CC ENGINERR943CB (exp. 02/21/2018)
(must be in effect at time of bid submittal)

U.B.I. Number: 602-556-027 (exp. 02/21/2018)

Washington Employment Security Department Number: 3134822005

Washington Excise Tax Registration Number: 3134822005

City of Spokane Business License Number: 602-556-027-1-3- (exp. 12/31/17)
(The successful bidder and all subcontractors shall be licensed or have applied for a license to do business in the City of Spokane prior to proceeding with the proposed project.)

BID SECURITY.

A bid security in the amount of FIVE PERCENT (5%) of the total project bid as indicated above, is attached to this bid proposal. If the bidder is awarded the contract and fails to enter into a construction contract and/or furnish payment / performance bond(s) and proof of insurance within the required time period, the bid security shall be forfeited to the City of Spokane.

NON-COLLUSION.

The undersigned authorized representative of the undersigned firm, being first sworn on oath, certifies that the firm has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this bid proposal is submitted.

Name of Bidder: ENGINEERING/REMEDIATION RESOURCES GROUP, INC.


Signature of Bidder's Authorized Representative

VICE PRESIDENT

Title

3915 East Francis Avenue, Unit B

Spokane, WA 99217-6596

Address

425-658-5026

Phone

Finch Arboretum Community Garden Proposal

Goal:

Establish a vibrant community garden in the Finch Arboretum.

Overview:

Residents in the neighborhood near the Finch Arboretum would like to start a community garden: There are 15 families that are interested who attended an information and planning meeting on March 11, 2017. As well, the West Hills Neighborhoods Council has already given their consent and support.

Proposal:

In order to facilitate ease of care, to allow ease of demobilization of garden, and in keeping with the aesthetics of the Arboretum we would like to create a natural grade community garden in the footprint of a former garden-bed which is approximately 60 feet by 15 feet and sits approximately 100 feet south of the Finch Arboretum parking lot. See attachment. If the need arises (ie. more community involvement) Kasey Burke, the director of the Finch Arboretum, has agreed to expand the garden plot to the south.

Those interested in utilizing the community garden will agree to the following:

1. Neither the City of Spokane nor the Parks and Recreation Department of the City of Spokane, or any agents working for the above mentioned entities will be held liable for any injuries or damages caused to a person or that person's property or any property lost while working in the Finch Arboretum Community Garden.
2. In order to protect the fauna and wildlife of the Finch Arboretum, the community garden will be pesticide free.
3. Only non-genetically modified fruits and produce will allowed.
4. Participants will be asked to commit 1 to 2 hours a week of garden improvement/2nd Harvest plot upkeep
5. No fruits or vegetables grown will be sold for profit.
6. A Facebook page will facilitate clear communication between all participants. If members lacks a FB account, email will be sent out by the Garden Master. If members lacks an email, direct phone calls will be made to relay pertinent community garden information.
7. He or she is aware that the Finch Arboretum is host to many creatures including deer and moose who will help themselves to garden snacks.
8. Following the Finch Arboretums practice of labeling trees and plants, participants are asked to label their crops for the education of garden visitors.

9. In keeping with the ideal that "a man or woman who has planted a garden feels he or she has done something for the good of the whole world" the participants of the community garden are asked to show grace and believe in the goodwill of others when communicating or interacting with fellow community garden members or with community members in general who happen to visit the community garden and without question the staff of and representatives of the Finch Arboretum.

Steps Involved

1. Proof of concept

1. Created an informal community garden last year with five participants.
2. Verified interest for this year: Conducted a community garden information meeting on March 11th, ten neighbors participated.
3. 15 families signed up to participate in the Finch Arboretum Community Garden for 2017.

2. Approvals

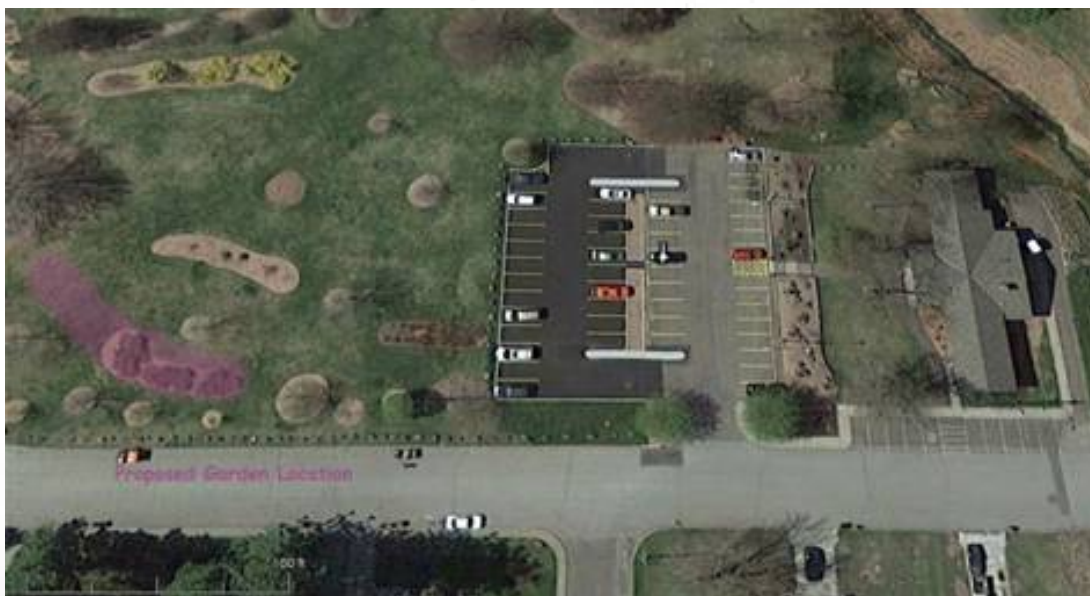
1. West Hills Neighborhoods council has given their blessing.
2. Pending: Finch Arboretum Community Garden Proposal by acceptance by Parks Department and Community Garden Committee.
3. Prep community garden location, fertilize with organic material and till.
4. Community garden members select plots which are clearly delineated with natural material.
5. Members will meet three times during the growing season to confer and address any issues raised.
6. A concluding meeting will be held to review the Finch Arboretum Community Garden and discuss both positives and negatives for the following year.

Benefits

Other than providing participating community members garden space and an expanded sense of community, there are three primary benefits for creating the Finch Arboretum Community Garden:

1. As a park that is primarily designed to educate about native and non-native trees and plants and how they grow and propagate, a well labeled community garden will educate Finch Arboretum visitors about vegetables and fruits which grow well in this region. And as visitors return, they will see these garden plants grow into mature and bearing plants. The community garden becomes a great learning venue.

2. The Finch Arboretum Community garden is to be pesticide free. By utilizing a number of organic methods to combat both insects and pests it is the hope of garden members that they can show ways to garden pesticide-free as well as promote positive insects and help provide nectar for area honey bees.
3. Gardening transcends ethnicity, sexual orientation, gender, and to some extent socioeconomic levels. Those who attended the information meeting were very excited about the prospect of gardening, and they were just as excited about meeting others from the neighborhood who shared a common interest. This is not to say that the Finch Arboretum Community Garden will bring about world peace, but it is safe to say that a feeling of community will grow with the garden.





City Clerk's No. _____

City of Spokane Parks and Recreation
Division

**Memorandum of Understanding between
Associated Garden Clubs of Spokane and the City
of Spokane Parks and Recreation Division**

This Memorandum of Understanding (MOU) is made and entered into by and between the **City of Spokane Parks and Recreation Division** as ("City"), a Washington municipal corporation, and **Associated Garden Clubs of Spokane**, whose address is P.O Box 8363, Spokane, Washington, 99203 as ("Associated Garden Clubs of Spokane"). Hereafter individually referenced as a "party", and together as the "parties".

-- NOW, THEREFORE, in consideration of the terms, conditions, covenants and responsibilities contained herein, the City and Associated Garden Clubs of Spokane mutually agree as follows:

WHEREAS, Associated Garden Clubs of Spokane seeks to provide access to garden plots in the John A. Finch Arboretum and establish a vibrant community garden providing education on urban ecology and biodiversity through organic gardening and sustainable development and to promote healthy organic gardening and urban agriculture practices, and

WHEREAS, the City of Spokane Parks and Recreation Division wishes to make property ("Premises") available in the John A. Finch Arboretum (Premises location: south of the parking lot, west of F St, see site plan attached hereto) for use under mutually agreeable guidelines as a community garden, and

WHEREAS, Neighborhood Project Coordinator Steven Swanson will be the Garden Master to administer the day to day operation of the Finch Arboretum Community Garden, with technical support provided by Pat Munts, Urban Horticulture Extension Coordinator of WSU Spokane County Extension. (Accept applications and assign plots for neighborhood residents; coordinate design, construction, planting and on-going maintenance of the garden plots; host informational meetings, prepare reports etc.)

WHEREAS, Associated Garden Clubs of Spokane wishes to act as the fiscal agent for the Finch Arboretum Community Garden, and

WHEREAS, the aforementioned is a 501(c)3 non-profit organization recognized by the City of Spokane as able to receive and disperse funds, and

WHEREAS, the Finch Arboretum Community Garden site is to be located on Spokane Parks and

Recreation property intended for use as public gardens and education.

-- Now Therefore, Associated Garden Clubs of Spokane seeks the Spokane Parks and Recreation Division approval of the Premises for the sole purpose of gardening in the planting bed approximately sixty (60) feet by fifteen (15) feet south of the parking lot, west of F St, in the John A. Finch Arboretum as identified in the attached site plan.

1. TERM OF MOU.

The term of this MOU shall be for an initial term of three (3) years with an option for a two (2) year renewal upon mutual agreement of the parties.

2. RESPONSIBILITIES OF ASSOCIATED GARDEN CLUBS OF SPOKANE.

- A. No structures will be built in the Garden Premises unless they are identified on the site plan or approved by the Spokane Parks and Recreation Director.
- B. Spokane Parks and Recreation staff shall have full access to any locked storage or other approved structures.
- C. The water supply will remain active between April 1st and October 1st of each year unless approved otherwise by the Parks and Recreation Director.
- D. The Spokane Parks and Recreation Division will not allow the use of non-organic chemical fertilizers, herbicides, or pesticide products in the garden area.
- E. Any new fresh organic material or compost shall be tilled within the same day of delivery.
- F. If the garden area fails to meet a reasonable level of upkeep as determined by the Spokane Parks and Recreation Division, the division reserves the right, after one (1) written notice to the Garden Master, to remove offensive elements from its property without prior notice.
- G. The Garden area Premises will be returned to the pre garden construction conditions at the expense of the fiscal agent within one (1) year if the Garden is closed for any reason.
- H. Associated Garden Clubs of Spokane shall name a Garden Master each year. The Garden Master shall meet with the Urban Forester or their designee at least once per year to discuss the operation of the Garden. The Garden Master will meet with the users of the Garden once per year to discuss the Garden rules.
- I. The attached Community Garden rules shall be posted (according to Spokane Parks and Recreation sign standards) at the Garden site at all times.

- J. Associated Garden Clubs of Spokane has entered into the following MOU regarding the operation of Finch Arboretum Community Garden.

3. RESPONSIBILITIES OF FISCAL AGENT OF ASSOCIATED GARDEN CLUBS OF SPOKANE.

- A. Associated Garden Clubs of Spokane agrees to act as fiscal agent for Finch Arboretum Community Garden program for a period of three (3) years from the date of this MOU.
- B. Associated Garden Clubs of Spokane agrees to maintain records and documentation of all financial transactions according to generally accepted accounting and control procedures and all applicable laws and regulations and to follow all accounting policies and procedures. Spokane Parks and Recreation reserves the right to inspect those documents.
- C. Associated Garden Clubs of Spokane agrees that none of the activity undertaken by the organization will be in conflict with any local, state, and federal regulations.
- D. This MOU may be cancelled by either party with thirty (30) days notice to the other party.
- E. For whatever reason, the garden is not properly maintained; the fiscal agent will be responsible for returning the Premises to its original condition.
- F. This MOU must have an attached site plan and Rules of the Garden. The Parks and Recreation Director from time to time may amend the site plan at his or her discretion in coordination with the fiscal agent.

4. INDEMNIFICATION.

Associated Garden Clubs of Spokane shall defend, indemnify and hold harmless the CITY, its officers and employees, from and against all claims for damages, liability, cost and expense arising out of the negligent conduct of Associated Garden Clubs of Spokane performance of this MOU, except to the extent of those claims arising from the negligence of the CITY, its officers and employees.

5. INDEPENDENT CONSULTANT.

Associated Garden Clubs of Spokane is an independent Contractor. This MOU does not intend Associated Garden Clubs of Spokane to act as a CITY employee. The CITY has neither direct nor immediate control over Associated Garden Clubs of Spokane nor the right to control the manner or means by which the Associated Garden Clubs of Spokane works. Neither Associated Garden Clubs of Spokane nor any of its employee shall be an employee of the CITY. This MOU prohibits Associated Garden Clubs of Spokane to act as an agent or legal representative of the CITY. Associated Garden Clubs of Spokane is not granted express or implied rights or authority to assume or create any obligation or responsibility for or in the name of the CITY, or to bind the CITY. The CITY is not liable for or obligated to pay sick leave, vacation pay, or any other benefit of employment, nor to pay social security or other tax

that may arise from employment. Associated Garden Clubs of Spokane shall pay all income and other taxes as due.

6. ANTI KICK-BACK.

No officer or employee of the CITY, having the power or duty to perform an official act or action related to this MOU shall have or acquire any interest in the MOU, or have solicited, accepted or granted a present or future gift, favor, service or other thing of value from or to any person involved in this MOU.

7. MISCELLANEOUS PROVISIONS.

- A. **Amendments/Modifications:** This MOU may be modified by the CITY in writing when necessary, and no modification or Amendment of this MOU shall be effective unless signed by an authorized representative of each of the parties hereto.
- B. This MOU shall be construed and interpreted under the laws of Washington. The venue of any action brought shall be in a court of competent jurisdiction, located in Spokane County, Washington.
- C. **Severability:** If any term or provision is determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this MOU shall not be affected, and each term and provision shall be valid and enforceable to the fullest extent permitted by law.
- D. **Waiver:** No covenant, term or condition or the breach shall be deemed waived, except by written consent of the party against whom the waiver is claimed, and any waiver of the breach of any covenant, term or condition shall not be deemed a waiver of any preceding or succeeding breach of the same or any other covenant, term of condition.
- E. Associated Garden Clubs of Spokane, at no expense to the CITY, shall comply with all laws of the United States and Washington, the Charter and ordinances of the CITY of Spokane; and rules, regulations, orders and directives of their administrative agencies and officers applicable to the subject matter of this MOU.

IN WITNESS WHEREOF, in consideration of the terms, conditions and covenants contained, or attached and incorporated and made a part, the parties have executed this MOU by having legally-binding representatives affix their signatures below.

Agreed to by the parties on this _____ day of _____, 2017

Spokane Parks and Recreation Division

Associated Garden Clubs of Spokane

By: _____

By: _____

Leroy Eadie, Director

Date: _____

Date: _____

Approved as to form:

Assistant City Attorney

Attest:

Spokane City Clerk

Spokane Parks and Recreation Division
Finch Arboretum Community Garden Rules

1. The Garden Master is Steven Swanson.
2. These rules must be posted on site at all times.
3. SPRD will turn on the water by April 1st and turn off the water by October 1st of each year.
4. The Garden shall be cleaned up and winterized by November 1st of each year and have no standing plant material beyond that date.
5. There will be no stockpiling or composting of any material that is brought from outside the Garden.
6. All watering shall be done by hand with no use of sprinklers.
7. No improvements will be allowed that are not a part of the approved site plan.
8. Temporary plant support structures are permitted as long as they are no taller than 6' above the grade of the Garden pathways.
9. All weather protection structures shall be approved by the Garden Master and shall be not taller than the approved perimeter fence.
10. Gardeners must register with the Garden Master and Registrar for the neighborhood in question in order to be assigned a plot in the garden. Fees are set on an annual basis to cover costs of operating the garden.
11. Each gardener must apply each year for a plot; returning gardeners will be given first preference and permitted to keep the same plot. After three weeks, unreserved plots will be made available to new gardeners.
12. The number of plots per gardener may be limited according to demand.
13. Handicapped accessible garden plots may be given to able bodied gardeners only if they are not being used. Should a request be made by a disabled gardener, that plot will be reassigned to the disabled gardener at the beginning of the growing season.
14. Herbicides, pesticides and chemical fertilizers are not permitted to be used in the garden.
15. Any new fresh organic material or compost shall be tilled within the same day of delivery.
16. No invasive species shall be introduced and will be monitored by the Garden Master.
17. Gardeners are responsible for keeping their plots weeded, tended and for keeping the area around their plots neat including edging around the raised bed. The plot must be cleared at the end of each growing season.
18. All garden walkways or pathways shall be kept clean and maintained with material identified in the site plan or the specifications list.
19. If you are unable to care for your plot for a time because of illness or vacation, ask a fellow gardener to help with weeding and harvesting.
20. Gardening must be contained within the defined space and plants are not allowed to invade walkways, plots assigned to other gardeners, or the fence surrounding the garden. Tall plants should be located at the center of the plot so they do not shade neighboring garden plots.

21. Garden plots may not be re-configured in any way. Plot numbers must be left in place.
22. Only untreated, wooden stakes for plants may be introduced into the garden. Plots may not be used for storage or wood scraps, household items or tools.
23. Water buckets must be emptied daily; no open containers of water are allowed in the garden by restriction of the Spokane Regional Health District.
24. Children under 12 must be accompanied by an adult at all times.
25. Park Hours and Rules must be observed.
26. Smoking is not allowed in or around the garden area.
27. Do not leave hoses running unattended and be mindful of others needs to water.
28. Tools may not be left in the garden.
29. No pets are allowed in the garden area except service dogs that must be leashed at all times.
30. No garbage service is provided so you must haul out any garbage.
31. Gardeners are expected to give volunteer hours each season for communal garden chores such as mowing, fall clean-up, and spring clean-up.
32. Two warnings will be issued for plots that are overgrown or otherwise not in compliance with garden rules. Failure to correct the violation within one week of notification will result in loss of garden privileges and re-assignment of your space without refund.
33. BE A GOOD NEIGHBOR to your fellow gardeners, to those that live around the garden, and to the families who use the adjoining play field. Help keep the garden neat and clean.

Thank you for your cooperation in making a positive gardening experience possible for all.