



**Spokane Park Board
Riverfront Park Committee**

4pm p.m. Monday, December 11, 2023
Pavilion Conference Room/WebEx virtual meeting
Dial in: 408-418-9388
Access code: 2482 133 3296
Jonathan Moog – Riverfront Park Director

Committee members:

Gerry Sperling – Chair
Kevin Brownlee
Doug Kelley
Hannah Kitz

The Riverfront Park Committee meeting will be held in-person at the Pavilion Conference Room and virtually via WebEx at 4 p.m. on Monday, December 11. Committee members, staff, and presenters still have the option to participate virtually via WebEx during all meetings.

The public may listen to the meeting by calling 408-418-9388 and entering access code 2482 133 3296, when prompted.

Written public comment may be submitted via email or mail. Comments must be received no later than noon on December 11 by email to: spokaneparks@spokanecity.org or mail to: Spokane Park Board, 5th floor City Hall, 808 West Spokane Falls Blvd., Spokane, Washington 99201. Submitted public comments will be presented to committee members prior to the meeting.

Agenda

Call to order

Public comment

Action items

- A. [Garco Construction, Inc. change order #5 / Riverfront Park south suspension bridge renovation construction \(\\$86,975.85 plus applicable taxes\)](#) – Berry Ellison

Standing Report items

- A. November 2023 Operations Report – Jonathan Moog

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. Individuals requesting reasonable accommodations or further information may call, write, or email Risk Management at 509.625.6221, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or mlovmaster@spokanecity.org. Persons who are deaf or hard of hearing may contact Risk Management through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

Spokane Park Board

Briefing Paper



Committee	Riverfront Committee	Committee meeting date: Dec 11, 2023
Requester	Berry Ellison	Phone number: 509 625-6276
Type of agenda item	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action	
Type of contract/agreement	<input type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input checked="" type="radio"/> Amendment/change order <input type="radio"/> Other	
City Clerks file (OPR or policy #)	2023-0446	
Master Plan Goal, Objective, Strategy <small>(Click HERE for link to adopted plan)</small>	Goal K, Objective 1	Master Plan Priority Tier: Tier 1 <small>(pg. 171-175)</small>
Item title: (Use exact language noted on the agenda)	Garco Construction, Inc. change order #5 / Riverfront Park south suspension bridge renovation construction (\$86,975.85 plus applicable taxes)	
Begin/end dates	Begins: 12/14/2023	Ends: 06/01/2024 <input type="checkbox"/> 06/01/2525
Background/history: Change Order #5 consists of 6 additions to the Contractor's scope of work AND 40 added work days. Item 1 is a reduced cost for 1,755lbs of structural steel Item 2 is added cost for drilling and epoxy anchoring of reinforcing bar at vault 1 & 2. Item 3 is added cost for demolition of vault lids (lids were almost 2x thicker than shown on plans). Item 4 is added cost for utility box repair. Item 5 is added cost for removal and replacement of existing duct bank. Item 6 is added cost to paint south corbel to match abutment. Note: 40 working days are added as part of previous change order for extended overhead (\$0.00)		
Motion wording: Move to approve Garco Construction change order #5 for the Riverfront Park South Suspension Bridge Renovation in the amount of \$86,975.85 plus applicable taxes AND 40 additional working days, from Park Capital Funds.		
Approvals/signatures outside Parks: <input checked="" type="radio"/> Yes <input type="radio"/> No If so, who/what department, agency or company: Garco Construction, Inc Name: Tim Loucks Email address: tloucks@garco.com Phone: 509 535-4688		
Distribution: Parks – Accounting nhamad@spokanecity.org Parks – Sarah Deatrich scottk@garco.com Requester: Berry Ellison Grant Management Department/Name:		
Fiscal impact: <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue Amount: \$86,975.85 (plus applicable taxes) Budget code: 1950-54920-94000-48085		
Vendor: <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor		
Supporting documents: <input type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB) <input type="checkbox"/> W-9 (for new contractors/consultants/vendors) <input type="checkbox"/> Contractor is on the City's A&E Roster - City of Spokane <input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors) <input type="checkbox"/> UBI: Business license expiration date: <input type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)		



CITY OF SPOKANE
PARKS AND RECREATION

CONTRACT AMENDMENT 5

Title: **RIVERFRONT PARK SOUTH**
SUSPENSION BRIDGE RENOVATION

This Contract Amendment is made and entered into by and between the **CITY OF SPOKANE PARKS AND RECREATION** as (“City”), a Washington municipal corporation, and **GARCO CONSTRUCTION, INC.**, whose address is 4114 East Broadway Avenue, Spokane, Washington 99202, as (“Contractor”), individually hereafter referenced as a “party”, and together as the “parties”.

WHEREAS, the purpose of this Agreement is to provide Riverfront Park South Suspension Bridge Renovation; and

WHEREAS, due to unforeseen conditions, additional work is required, thus the original Contract needs to be formally amended this written document; and

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

1. CONTRACT DOCUMENTS.

The Contract, dated April 20, 2023, 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 Amendment shall become effective on December 14, 2023 and shall run through June 1, 2024.

3. COMPENSATION.

The City shall pay an additional amount not to exceed **EIGHTY-SIX THOUSAND NINE HUNDRED SEVENTY-FIVE AND 85/100 DOLLARS (\$86,975.85)**, plus applicable sales tax, in accordance with Change Order 5, for everything furnished and done under this Contract Amendment. This is the maximum amount to be paid under this Amendment, and shall not be exceeded without the prior written authorization of the City, memorialized with the same formality as the original Contract and this document.

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 Contract Amendment by having legally-binding representatives affix their signatures below.

GARCO CONSTRUCTION, INC.

**CITY OF SPOKANE
PARKS AND RECREATION**

By _____
Signature Date

By _____
Signature Date

Type or Print Name

Type or Print Name

Title

Title

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Attachments that are part of this Agreement:
Change Order 5

23-259

**CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
CHANGE ORDER NO. 05**

NAME OF CONTRACTOR: Garco Construction, Inc

PROJECT TITLE: Riverfront Park South Suspension Bridge Renovation

CITY CLERK CONTRACT NUMBER: 2023-0446

<u>DESCRIPTION OF CHANGE:</u>	<u>AMOUNT:</u>
Item #1: COR-007 - Remaining Repair Steel	\$ 3,661.59
Item #2: COR-009 - Add Drilling and Epoxy Rebar at Vaults	\$ 3,583.57
Item #3: COR-011 - Additional Demolition at Vaults	\$ 2,589.90
Item #4: COR-012 - Promenade Util Box Repair	\$ 452.11
Item #5: COR-013 - Add Duct Bank Replacement	\$ 73,436.56
Item #6: COR-015 - Add Corbel Paint	\$ 3,252.12
Item #7: Add 40 Working Days = Substantial Completion to be March 18, 2024	\$ 0.00
TOTAL AMOUNT: <u>\$86,975.85</u>	

CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$ 2,099,949.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$ 189,042.25
CURRENT CONTRACT AMOUNT	\$ 2,288,991.25
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$ 86,975.85
REVISED CONTRACT SUM	\$ 2,375,967.10

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	06/01/2024
CURRENT COMPLETION DATE	06/01/2024
REVISED COMPLETION DATE	N/A

Contractor's Acceptance: _____ Date: _____

City Approval: _____ Date: _____

Attest: _____ City Clerk

Approved as to form: _____ Assistant City Attorney



**Central Steel
Service, Inc.**

2764 Welborn Street
P.O. Box 1506 • Pelham, Alabama, 35124
205/664-2950 • 800/868-6798 • fax 205/663-3391
www.centralsteelservice.com

Quotation

Attn: SCOTT KENNEDY
Quote #: Q69284
Customer Ref #:
Date: 07/07/23

Quoted to: 70238

Ship to:

GARCO CONSTRUCTION
PO BOX 2946
SPOKANE, WA 99220
USA

GARCO CONSTRUCTION
820 N POST STREET
SPOKANE, WA 99201
USA

(T) 509 535-4688

(F)

Terms	FOB Point	Ship Terms	Ship Via	Salesperson
1/2%10N30 w/App	SPOKANE	PREPAID	ABF	THOMAS WOODS

IT#	Quantity	UM	Description	Price Unit	UM	Extended Price
			***** QUOTATION VALID FOR 3 DAYS MATERIAL SUBJECT TO PRIOR SALE ***** AVAILABLE FROM STOCK, SUBJECT TO PRIOR SALE ESTIMATE 8-10 BUSINESS DAYS FOR DELIVERY *DELIVERY VIA COMMON CARRIER ENCLOSED TRAILER MUST BE ABLE TO UNLOAD ENCLOSED TRAILER* -----			
1	1 510	EA LB	SHT A606-4/A588 5/16" 60" X 96"	1100.48	EA	1100.48
2	1 561	EA LB	PL A588/A242 5/16" 96" X 66"	1209.52	EA	1209.52
3	1 210	EA LB	PALLET 5' X 10'	65.00	EA	65.00
			***** Thank you for your inquiry. Please contact me with any questions. twoods@centralsteelservice.com *****			
	3 1281	PCS LB	Total REC:7-3:30 FLT&VAN TARP M-INV Total NO PALLET FRK 3500LBS ESN:BRADYW@GARCO.COM			

We appreciate the opportunity to be of service.

Rolled Bar, Plates & Shapes offered to A6 requirements
Steel Sheet offered per 1/2" ASTM A568 flatness tolerance unless otherwise requested
Welded Pipe & Tube offered per ASTM A513 or A500 as applicable

FULLY TRACEABLE ACTUAL MILL TEST CERTIFICATIONS WILL BE PROVIDED WITH YOUR ORDER.

All material subject to prior sale.
Changes to the above inquiry may need to be requoted.

Subtotal: 2375.00
Freight: 0.00
Tax: 0.00
TOTAL: 2375.00

A588 ♦ A606-4 ♦ A847 ♦ A242 ♦ A572-50 ♦ HARDOX ♦ WELDOX ♦ DOMEX

Serving Our Customers Since 1981



**Central Steel
Service, Inc.**

Sales Order Acknowledgement

Order #: 178192
Customer PO #: 23-13
Please review and advise of any changes.

Attn: THOMAS WOODS

P.O. Box 1506 • 2764 Welborn Street • Pelham • Alabama • 35124
205/664-2950 • 800/868-6798 • fax 205/663-3391
www.centralsteelservice.com

Sold to: 70238
 GARCO CONSTRUCTION
 PO BOX 2946
 SPOKANE, WA 99220
 USA
 (T) 509 535-4688
 (F)

Ship to: GARCO CONSTRUCTION
 820 N POST STREET
 SPOKANE, WA
 (T) 509 535-4688
 (F)

Date Ordered		Estimated Ship Date		Buyer		Salesperson	
05/30/23		06/20/23		SCOTT KENNEDY		THOMAS WOODS	
FOB Point		Ship Terms		Ship Via		Mill Test Certification	
SPOKANE		PREPAID		CTS		W/SHIPMENT	
IT#	Quantity	UM	Description	Price Unit	UM	Extended Price	
1 100	8 595	EA LBS	PL A588/A709-50W 5/16" 7" X 120" ----- STRIPS PLASMA BURNED FROM PLATE -----	206.7013	EA	1653.61	
2 100	1 96	EA LBS	PL A588/A242 3/16" 15" X 120" ----- STRIP PLASMA BURNED FROM PLATE -----	417.0700	EA	417.07	
3 100	1 143	EA LBS	PL A709-50W 7/8" 48" X 12"	484.3900	EA	484.39	
4 100	1 490	EA LBS	SHT A606-4/A588/A709-50W 3/8" 48" X 96"	1012.5600	EA	1012.56	
*bOM Special Instructions: CONTINUED ON NEXT PAGE				Subtotal:			
				Freight:			
				Tax:			
				TOTAL:			

Confirmed by _____



**Central Steel
Service, Inc.**

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 Please review and advise of any changes.

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Date Ordered		Estimated Ship Date		Buyer		Salesperson			
05/30/23		06/20/23		SCOTT KENNEDY		THOMAS WOODS			
FOB Point			Ship Terms		Ship Via		Mill Test Certification		
SPOKANE			PREPAID		CTS		W/SHIPMENT		
IT#	Quantity	UM	Description				Price Unit	UM	Extended Price
5 100	3 1500	EA LBS	W 6 @ 25# A588 240" ----- OFFERING ALTERNATIVE SIZE W6@20 NO LONGER AVAILABLE -----				1134.7567	EA	3404.27
6 100	4 182	EA LBS	PL A709-50W 5/8" 9.5" X 27"				197.9875	EA	791.95
7 100	2 520	EA LBS	C 6 @ 13# A709-50W 240"				532.0750	EA	1064.15
8 100	2 415	EA LBS	PL A588/A709-50W 1/2" 12" X 122.04"				688.0500	EA	1376.10
9 100	4 91	EA LBS	PL A588/A709-50W 1/2" 10" X 15.96"				75.2450	EA	300.98
10 100	4 72	EA LBS	PL A588/A709-50W 1/2" 8" X 15.96"				59.4500	EA	237.80
Special Instructions: CONTINUED ON NEXT PAGE							Subtotal: Freight: Tax: TOTAL:		

Confirmed by _____



**Central Steel
Service, Inc.**

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Please review and advise of any changes.

Attn: THOMAS WOODS

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 (F)

Date Ordered		Estimated Ship Date		Buyer		Salesperson			
05/30/23		06/20/23		SCOTT KENNEDY		THOMAS WOODS			
FOB Point			Ship Terms		Ship Via		Mill Test Certification		
SPOKANE			PREPAID		CTS		W/SHIPMENT		
IT#	Quantity	UM	Description				Price Unit	UM	Extended Price
11 100	1 1144	EA LBS	PL A588 1-3/4" 96" X 24"				2735.1200	EA	2735.12
12 100	1 230	EA LBS	PALLET 5'X 12'				65.0000	EA	65.00
Special Instructions:							Subtotal:	13543.00	
REC: 7-3:30 FLT&VAN TARP M-INV								Freight:	
NO PALLET FRK 3500LBS								Tax:	
ESN: BRADYW@GARCO.COM								TOTAL:	13543.00
32 TOTAL PCS									
5478 TOTAL LBS									
Welding procedures suitable for A588 are recommended for A588/A572-50 DUAL GRADE.									

*bOM

08:44AM

05/30/23

Confirmed by _____

A588 ♦ A606-4 ♦ A242 ♦ A572-50 ♦ Hardox ♦ Weldox ♦ Domex

Serving Our Customers Since 1981

Riverfront Park South Suspension Bridge Garco Job #23-13

COR 09 - RFI 14 - Drill and Epoxy Rebar

BI	Description	Qty	Unit	Direct Costs						Subcontractor Costs			
				Unit Prices			Item Totals			Unit Price	Subtotal	Prime Markup	Total w/ Markup
				Labor	Equip	Material	Labor	Equipment	Material				
	Drill and Epoxy Dowels at Vaults	1	LS	\$ 1,926.56		\$ 803.53	\$ 1,926.56	\$ -	\$ 803.53		\$ -	12%	\$ -
							\$ -	\$ -	\$ -		\$ -	12%	\$ -
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							\$ -	\$ -	\$ -		\$ -	12%	\$ -
	TOTAL DIRECT COSTS			\$ 1,926.56	\$ -	\$ 803.53	\$ 1,926.56	\$ -	\$ 803.53				
	Sales Tax					9.0%			\$ 72.32				
	Contractor Markup			31%	21%	21%	\$ 597.23	\$ -	\$ 183.93				
	TOTAL WITH MARKUP						\$ 2,523.79	\$ -	\$ 1,059.78				
	TOTAL CO AMOUNT REQUESTED									\$			3,583.57

Report Selections:	Job: 231300	Job Status: Active
	Phase: 9020300800	Phase Status: Active, Inactive, Complete
	Cost Type: ALL	Division: ALL
	Tran. Type: AP, EQ, GL, IC, JC, PR, OH	Customer: ALL
	Vendor: ALL	Draw Appl. #: ALL
	Employee: ALL	A/P Contract Labor Hours? No
	Inv. Item: ALL	Master Job? No
	Cost Group: ALL	

GARCO CONSTRUCTION INC
Job Cost History Report From Inception To 11/14/23
Including P.O. Receipts and Payroll in Progress

UnPosted?

Unit of Measure

Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity	Amount
Job: 231300 RIVERFRONT S SUSPENSION							
Phase: 902-03008-00 DRILL/EPOXY - VAULT Cost Type: L Labor							
07/22/23	PR	CASADA	ADAM J CASTLE	Check# F08522	5.00		221.55
07/22/23	PR	SCHJEF	JEFFERY S SCHROEDER	Check# F08678	15.00		486.30
07/22/23	PR	SELJAC	JACOB R SELLERS	Check# F08680	3.00		103.26
07/22/23	PR	BURDEN - PR	PAYROLL BURDEN				531.00
10/07/23	PR	SCHJEF	JEFFERY S SCHROEDER	Check# F11639	2.00		67.44
10/07/23	PR	SELJAC	JACOB R SELLERS	Check# F11642	2.00		67.44
10/07/23	PR	BURDEN - PR	PAYROLL BURDEN				91.48
10/14/23	PR	JONERI	ERIC T JONES	Check# F11859	3.00		152.85
10/14/23	PR	MORJOG	JOSE G MORENO	Check# F11894	2.00		87.64
10/14/23	PR	BURDEN - PR	PAYROLL BURDEN				117.60
Subtotal for Phase: 902-03008-00 DRILL/EPOXY - VAULT Cost Type: L Labor					32.00	0.00	1,926.56

Job 231300 Recap

Total for Job: 231300 RIVERFRONT S SUSPENSION

Hours Amount	Labor
902-03008-00 DRILL/EPOXY - VAULT	32.00 1,926.56
Total	32.00 1,926.56



EDGE CONSTRUCTION SUPPLY, INC.

1503 E RIVERSIDE
 PO BOX 3437
 SPOKANE WA 99220
 509-535-9841 Fax: 509-534-3139
 Toll Free: 800-348-4808
 www.edgecs.com

INVOICE

Number	F17479
Date	07/19/2023
Page	1

Bill-to: 16881	GARCO CONSTRUCTION PO BOX 2946 SPOKANE WA 99220-2946	Ship-to: OFFC	GARCO CONSTRUCTION 4114 E BROADWAY SPOKANE WA 99202
--------------------------	-------------------------------------------------------------------	-------------------------	------------------------------------------------------------------



Po Number	Shipped	Salesperson	Inside Shp	Terms	Tax Code	Doc #	wh	Freight	Ship Via
2313	07/18/2023	JMF	LRK	NET 30 DAYS	WASP	H71351	01	PRE/ADD	WC

Item	Description	Committed	Shipped	Backordrd	UM	T	Price	UM	Extension
SNSSET-XP22N	Ordered By ADAM SIMPSON SET EPOXY 22 OZ CART. W/NOZZLE	10	10	0	EA	N	60.06	EA	600.60
SNETB4	SIMPSON BRUSH 1/2X3" 8" OVERALL	2	2	0	EA	T	6.20	EA	12.40
SNETB6	SIMPSON BRUSH 3/4X4" 16" OVERALL	2	2	0	EA	T	7.00	EA	14.00
SO32-966	MASTERSEAL NP 1 BLACK 10.1 OZ CART.	3	3	0	EA	N	9.74	EA	29.22
AE306	AERVOE RUSTPROOF SAFETY BLACK NET 12 OZ	3	3	0	EA	T	6.70	EA	20.10

Vault Drill/Epoxy \$631.19

Pack Rust \$29.22

Contract work



Merchandise	Misc	Discount	Tax	Freight	Total Due
676.32	.00		4.19	.00	680.51

ORIGINAL INVOICE

... Last Page

1. TERMS OF SALE: The terms as hereinafter written shall supersede the terms of Buyer's order in the event of contradiction or inconsistency herewith. No understanding, agreement, term, condition or trade custom at variance with or contradictory to the terms and conditions herein set forth shall be binding on the Seller. There are no prior or contemporaneous oral or written understandings or agreements binding on the Seller affecting the subject matter of the order other than those expressly referred to herein. No agreement or other understanding in any way modifying these conditions will be binding upon the Seller unless made in writing and signed by its authorized representative.
 2. DELIVERY: Delivery of shipments hereunder in good order to a transportation company, properly consigned, shall constitute delivery to the Buyer. The Buyer shall have the right to select the means of transportation, but in the absence of written instructions on the part of the Buyer, then the Seller may select such means. Title to all goods sold hereunder shall pass to Buyer upon Seller's delivery to carrier or transportation company at shipping point.
 3. PAYMENT: Invoices for material delivered under this order are payable within thirty days from date of shipment. The terms of payment are subject at all times to the approval of Seller's Treasurer, and in cases of doubt arising as to Buyer's financial responsibility, production may be stopped, and shipments may be suspended or sent C.O.D. until satisfactory assurance of Buyer's responsibility is received. In the event COMPANY resorts to legal action to collect any sum due under this agreement or for lost or damaged equipment, LESSEE (contractor) agrees to pay reasonable attorney's fees and costs.
 4. CONTINGENCIES BEYOND SELLER'S CONTROL: Seller shall not be liable for any default or delay in shipment caused by any contingencies including, but not limited to, war, restraints affecting shipping or credit, strike, lockouts, boycotts, other labor trouble, riot, fire, flood, short or reduced supplies of fuel or raw materials on excessive costs thereof, government acts, limitations or restraints, or transportation failures. Seller may at its option deliver in proportion to its production in the event of any of the above contingencies.
 5. WARRANTIES: Seller guarantees the standard quality of the material and compliance to published specifications, if any. Any recommendations for the use of the products are based on tests or experience believed to be reliable. Since the use of the materials is beyond the Seller's control, Seller makes no guarantee or warranty either expressed or implied, as to such use or effects incident to such use, handling or purchase, either in accordance with the directions or claimed to so be. Seller's liability with respect to materials sold shall be limited to the replacing of material failing to meet the aforesaid standard quality or published specifications, or, at its option, Seller may grant a credit of the Seller's price therefor. Any return for credit of material is subject to prior approval and on terms acceptable to the Seller.
 6. CANCELLATION: This order may be cancelled only after prior approval of the Seller and payment of cancellation charges, if any, as determined by Seller.
 7. The material covered by this invoice is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

Do not write below this line

Customer Copy

SOINV

01-F17479

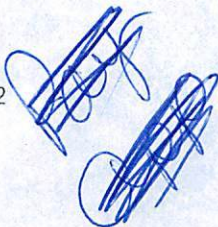


INVOICE



7208 E INDIANA AVE
SPOKANE VALLEY, WA 99212

(509) 922-5901



Date: 08/21/23
Due Date: 09/20/23

Inv. No.: 43872
Page No.: 1

GARCO CONSTRUCTION
FURNISH ACCOUNT/WA
P.O. BOX 2946
SPOKANE WA 99220-2946

Project/Remarks
SUSPENSION BRIDGE
JOB # 2313
WILL CALL PER ADAM

SHIP VIA	FOB	TERMS	YOUR #	OUR #	SALES REP
GARCO	TSR SHOP	0/ 0/ N30	JOB 2313		JEFF

DESCRIPTION REFERENCE	ORDERED UNIT MEASURE	SHIPPED BACKORDERED	UNIT PRICE ITEM DISCOUNT	EXTENDED PRICE
#4 REBAR X 20-0	11.0	11.0	10.0000	110.00

RECEIVED
 AUG 23 2023
 GARCO CONSTRUCTION

Remit by Due Date to: Tri States Rebar, Inc.
7208 E. Indiana Avenue
Spokane, WA 99212

SUB TOTAL	110.00
TAX	0.00
TOTAL	110.00
NET TO PAY	110.00

WHITE CAP®

White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

BRANCH ADDRESS
047 - SPOKANE
(509) 535-5223
3825 EAST TRENT AVE.
SPOKANE WA 99202
SPOKANE

INVOICE

INVOICE NUMBER
50023132593
INVOICE DATE
07/28/2023
CUSTOMER PO NUMBER
2313

ENROLLMENT TOKEN: LSB GPZ TLP

SOLD TO: 1655000

TERRITORY:
SHIP TO: 1655999

PLEASE REMIT PAYMENT TO:
White Cap, L.P.
P.O. BOX 6040
CYPRESS, CA 90630-0040

GARCO CONSTRUCTION
PO BOX 2946
SPOKANE WA 99220-2946

YARD-1655999
E 4114 BROADWAY
SPOKANE WA 99202

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
07/19/2023	53970871	ADAM CASTLE	MULLEN, JOSEPH J	DITURI, MIKE A
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
047	1655999	NET 30 DAYS	0. WILL CALL	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 25596316 SHIPPING NOTES: NOA 509-362-3775 *****	1	0	0	1	0.00	
1	761261937	12OZ GREEN SB EPOXY REBAR SPRAY PAINT RUST OLEUM	6	10.39 EA	0	6	62.34	0.00

RECEIVED VIA EMAIL
 JUL 29 2023
 GARCO CONSTRUCTION

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About.WhiteCap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

TOTAL GROSS	62.34
TOTAL TAX	0.00
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	62.34

RECEIVED BY: CASTLE, ADAM

SIGNATURE COPY ON FILE



047 - Spokane
3825 East Trent Ave.
Spokane, WA, 99202
(509) 535-5223

PACKING SLIP

53970871

Sold To: 1655000
GARCO CONSTRUCTION
PO BOX 2946
SPOKANE, WA, 99220-2946
509-535-4688

Ship To: YARD-1655999, 1655999
E 4114 BROADWAY
SPOKANE, WA, 99202
Job Site Contact:
Job Site Phone:
Map #:



Delivery : 25596316

Printed By : ZACHARY H

Printed Date : 07/27/2023 04:09 PM PACIFIC

Ordered By : ADAM CASTLE

Contact Ph# :

Order Number	Order Date	Request Date	Customer PO	Terms	Ship via/Routing	Sales Person	Created By	
53970871	07/19/2023	07/21/2023	2313	N30D	0. Will Call	Mullen, J	Michael D	
LN	Part#	Description	Quantity			U/M	Price	Amount
Bin	H/M	LOT / S/N	ORD	SHP	BKO	Unit WT	COO	Applied
		NOA 509-362-3775 *****						
1 1-A04 2-S06	761261937 VPN: 261937	12OZ GREEN SB EPOXY REBAR SPRAY PAINT RUST OLEUM	6	6	0	EA 1.17 LBS		

*2313
902-03008-00*

*****PACKING SLIP ONLY*****

***** THIS IS NOT AN INVOICE *****

REPORT DISCREPANCIES WITHIN 24 HRS.

IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL STEPHEN HUFFMAN 916-889-5156
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE

PRINT: _____ SIGN: _____

SHIPPED WEIGHT: 7.02 LBS PULLED BY: _____ CHECKED BY: _____ LOADED BY: _____

For all shipments being transported in WHITE CAP marked vehicles, WHITE CAP is the Carrier and Shipper.
For shipments being transported by unrelated third parties, WHITE CAP is the Shipper.
Download any needed Safety Data Sheets (SDS) online today at
<https://www.whitecap.com/help-center/osa-standards-safety-data-sheets>

Scan for Terms and Conditions



Riverfront Park South Suspension Bridge

Garco Job #23-13

COR 011 - Vault 1 Unforeseen Conditions

BI	Description	Qty	Unit	Direct Costs						Subcontractor Costs			
				Unit Prices			Item Totals			Unit Price	Subtotal	Prime Markup	Total w/ Markup
				Labor	Equip	Material	Labor	Equipment	Material				
	Cost to remove thickened concrete	1	LS	\$ 1,748.10	\$ 247.84		\$ 1,748.10	\$ 247.84	\$ -	\$ -	12%	\$ -	
							\$ -	\$ -	\$ -	\$ -	12%	\$ -	
							\$ -	\$ -	\$ -	\$ -	12%	\$ -	
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							\$ -	\$ -	\$ -	\$ -	12%	\$ -	
	TOTAL DIRECT COSTS						\$ 1,748.10	\$ 247.84	\$ -			\$ -	
	Sales Tax								9.0%			\$ -	
	Contractor Markup			31%	21%	21%	\$ 541.91	\$ 52.05	\$ -			\$ -	
	TOTAL WITH MARKUP						\$ 2,290.01	\$ 299.89	\$ -			\$ -	
	TOTAL CO AMOUNT REQUESTED									\$		2,589.90	

Report Selections:	Job: 231300	Job Status: Active
	Phase: 9070200300	Phase Status: Active, Inactive, Complete
	Cost Type: ALL	Division: ALL
	Tran. Type: AP, EQ, GL, IC, JC, PR, OH	Customer: ALL
	Vendor: ALL	Draw Appl. #: ALL
	Employee: ALL	A/P Contract Labor Hours? No
	Inv. Item: ALL	Master Job? No
	Cost Group: ALL	

GARCO CONSTRUCTION INC
Job Cost History Report From Inception To 11/14/23
Including P.O. Receipts and Payroll in Progress

UnPosted?

Unit of Measure

Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity	Amount
Job: 231300 RIVERFRONT S SUSPENSION							
Phase: 907-02003-00 VAULT 1 - DIFF SITE COND Cost Type: E Equipment							
10/31/23	AP	STAREN	STAR RENTALS	Invoice 712361-13 dated 10/ 5/23			247.84
Subtotal for Phase: 907-02003-00 VAULT 1 - DIFF SITE COND Cost Type: E Equipment					0.00	0.00	247.84
Phase: 907-02003-00 VAULT 1 - DIFF SITE COND Cost Type: L Labor							
10/07/23	PR	CASADA	ADAM J CASTLE	Check# F11501	4.00		179.04
10/07/23	PR	SCHJEF	JEFFERY S SCHROEDER	Check# F11639	13.00		438.36
10/07/23	PR	SELJAC	JACOB R SELLERS	Check# F11642	13.00		438.36
10/07/23	PR	BURDEN - PR	PAYROLL BURDEN				692.34
Subtotal for Phase: 907-02003-00 VAULT 1 - DIFF SITE COND Cost Type: L Labor					30.00	0.00	1,748.10
Job 231300 Recap					30.00	0.00	1,995.94
Total for Job: 231300 RIVERFRONT S SUSPENSION							

Hours Amount	Equipment	Labor	Total
907-02003-00 VAULT 1 - DIFF SITE COND	0.00	30.00	30.00
	247.84	1,748.10	1,995.94
Total	0.00	30.00	30.00
	247.84	1,748.10	1,995.94

GARCO CONSTRUCTION INC
Job Cost History Report From Inception To 11/14/23
Including P.O. Receipts and Payroll in Progress

UnPosted?

Unit of Measure

Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity	Amount		
Report Recap by Job				5 records processed	Report Totals		30.00	0.00	1,995.94

<i>Hours</i> Amount	Equipment	Labor	Total
231300 RIVERFRONT S SUSPENSION	0.00 247.84	30.00 1,748.10	30.00 1,995.94
Total	0.00 247.84	30.00 1,748.10	30.00 1,995.94

Remit To:

STAR RENTALS INC
 PO BOX 3875
 SEATTLE WA 98124-3875
 www.starrentals.com

Invoice

Closed	Invoice#
Thu 10/ 5/2023	712361-13

Bill to:

Customer #: 133743

GARCO CONSTRUCTION
 P O BOX 2946
 SPOKANE WA 99220 2946

Job Descr: Ped Bridge/2313

PO #: 2313

Job No: 2313

Date Out Tue 10/ 3/2023

Terms	Aging Date
Net 10th	Thu 10/ 5/2023

Ordered By: Adam

Used at Address

Adam
 Ped Bridge
 Spokane Falls Blvd and Post
 SPOKANE, WA 99202

Qty	Key	Items	Ser#	Disc%	Returned Date	Price
1	085-0010#R4528	SAW, GAS/ELEC 8-13HP HUSQVARNA HS400LV 1day \$75.00 1week \$270.00 4weeks \$520.00 Equipment exchanged on 10/4/2023 for 085-0010#R4782	20211300982		Wed 10/ 4/2023 12:34PM	\$130.50
1	085-0120-13	DIAMOND BLADES 14" USAGE 18" Blade out .317 .318, .326				\$0.00
1	085-0010#R4782	SAW, GAS/ELEC 8-13HP HUSQVARNA FS400LV 1day \$75.00 1week \$270.00 4weeks \$520.00	20212101515		Thu 10/ 5/2023 9:26AM	\$94.50



Current Net 10th

Please pay from this invoice.

Rental and Sales:		WA HERT:		SPOKANE VALLEY:
\$225.00		\$2.81		\$20.03
Total Amount:	\$247.84	Total Paid	\$0.00	Total Due: \$247.84

509-924-8080

www.starrentals.com

509-924-1652

Open Monday through Friday 7:00 am to 5:00 PM, Closed Saturday + Sunday

Printed On Fri 10/ 6/2023 5:18:19AM

Software by Point-of-Rental Software www.point-of-rental.com

Modification #3

Contract-Params.SQL.rpt (10)

Riverfront Park South Suspension Bridge

Garco Job #23-13

COR 012 - Howard Street Lighting 2

BI	Description	Qty	Unit	Direct Costs						Subcontractor Costs			
				Unit Prices			Item Totals			Unit Price	Subtotal	Prime Markup	Total w/ Markup
				Labor	Equip	Material	Labor	Equipment	Material				
	Provide cover for open box	1	EA	\$ 82.33			\$ 82.33	\$ -	\$ -	\$ 307.37	\$ 307.37	12%	\$ 344.25
							\$ -	\$ -	\$ -		\$ -	12%	\$ -
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	TOTAL DIRECT COSTS						\$ 82.33	\$ -	\$ -				\$ 344.25
	Sales Tax								9.0%				
	Contractor Markup						31%	21%	21%	\$ 25.52	\$ -	\$ -	
	TOTAL WITH MARKUP						\$ 107.85	\$ -	\$ -				\$ 344.25
	TOTAL CO AMOUNT REQUESTED									\$			452.11



ELECTRICAL COST ESTIMATE DETAIL PRICING

CNTR: Garco
 JOB: RFP South Suspension Bridge
 PROJ:

SUBCNTR: POWER CITY ELECTRIC

DATE: 9/11/23

	DESCRIPTION	QUANTITY		MATERIALS COST		LABOR COST			EQUIPMENT				
		QTY	PER	PER UNIT	TOTAL	EACH HOURS	TOTAL HOURS	HOURLY RATE	TOTAL LABOR	QTY	PER	PER UNIT	TOTAL EQUIPMENT
1	Gabe DeLarosa					3	3	\$78.21	\$234.63				
2													
3													
4													
5													
6													
7													
8													
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31													
32													
33													
34													
35													
SUBTOTALS						3	3		\$234.63				
	Subtotal Materials								\$234.63			Subtotal Equipment	
	Mark-up at 21%								\$72.74			Mark-up at 21%	
	Sales Tax at 9%												
	TOTAL MATERIALS								307.37			TOTAL EQUIPMENT	
											TOTAL	\$307.37	

Riverfront Park South Suspension Bridge

Garco Job #23-13

COR 15 - Paint Corbels

BI	Description	Qty	Unit	Direct Costs						Subcontractor Costs			
				Unit Prices			Item Totals			Unit Price	Subtotal	Prime Markup	Total w/ Markup
				Labor	Equip	Material	Labor	Equipment	Material				
	Prep and Paint Corbels	1	LS	\$ 1,400.00	\$ 300.00	\$ 800.00	\$ 1,400.00	\$ 300.00	\$ 800.00		\$ -	12%	\$ -
							\$ -	\$ -	\$ -		\$ -	12%	\$ -
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	TOTAL DIRECT COSTS						\$ 1,400.00	\$ 300.00	\$ 800.00				
	Sales Tax								\$ 72.00				
	Contractor Markup			31%	21%	21%	\$ 434.00	\$ 63.00	\$ 183.12				
	TOTAL WITH MARKUP						\$ 1,834.00	\$ 363.00	\$ 1,055.12				
	TOTAL CO AMOUNT REQUESTED									\$			3,252.12