



**CITY OF SPOKANE PARK BOARD
RIVERFRONT PARK COMMITTEE**

4 p.m. Monday, December 11, 2023
Pavilion Conference Room/WebEx teleconferencing
Jonathan Moog – Riverfront Park Director

Committee Members:

X Gerry Sperling – Chair
X Kevin Brownlee
Doug Kelley – Absent/Excused
X Hannah Kitz

Park Board:

Parks Staff:

Berry Ellison
Rhett McCall
Jonathan Moog

Summary

- The following item was approved for recommendation to the Park Board:
 - Garco Construction, Inc. change order #5 / Riverfront Park south suspension bridge renovation construction (\$86,975.85 plus applicable taxes)
- November 2023 operations report was presented by Jonathan Moog

The next regularly scheduled Riverfront Park Committee meeting is set for 4 p.m. January 8, 2024, in the Pavilion conference room, Riverfront Park, and virtually via WebEx.

Minutes

The meeting was called to order at 4:00 p.m. by committee chair Gerry Sperling.

Public comment: None

Action Items:

- A. [Garco Construction, Inc. change order #5 / Riverfront Park south suspension bridge renovation construction \(\\$86,975.85 plus applicable taxes\)](#) – *Berry Ellison* presented. The change order includes forty added work days as well as the following additions to the scope of work: reduced cost for structural steel, drilling and epoxying of rebar, additional demolition cost of vault lids, utility box repair, removal and replacement of existing duct bank, and painting the south corbel to match the abutment.
- **Motion #1** – Gerry Sperling moved to recommend the Garco Construction, Inc. change order #5 / Riverfront Park south suspension bridge renovation construction (\$86,975.85 plus applicable taxes)

Kevin Brownlee seconded.

The motion passed with unanimous consent (3-0 vote). It is proposed to place this as a consent action item on the agenda for the November 9 Park Board meeting.

Standing Report Items:

- A. November 2023 Operations Report –*Jonathan Moog* presented. Highlights included: 1) sharing a video created by City Cable 5 highlighting the process and effort to create ice at the Numerica Skate Ribbon, 2) recognition of our local veterans with lighting the Pavilion green for the week around Veterans day and providing free Carrousel rides for veterans, 3) the launch of the igloo rental at the Numerica Skate Ribbon, 4) highlighting the All-Access Annual Pass available for purchase through Dec. 31, 5) a Carrousel Story Time update, 6) the successful Winter Market and Numerica Tree Lighting Celebration on Nov. 25, and 7) a campaign that Riverfront partnered with the WA State Dept of Ecology on promoting recycling plastic, featuring the Garbage Goat.

Adjournment: The meeting was adjourned at 4:45p.m.

The next regularly scheduled Riverfront Park Committee meeting is set for 4 p.m. January 8, 2024, in the Pavilion conference room, Riverfront Park, and virtually via WebEx.



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	EA	SHT A606-4/A588 5/16" 60" X 96"				1100.48	EA	1100.48
	510	LB							
2	1	EA	PL A588/A242 5/16" 96" X 66"				1209.52	EA	1209.52
	561	LB							
3	1	EA	PALLET 5' X 10'				65.00	EA	65.00
	210	LB							
			***** Thank you for your inquiry. Please contact me with any questions. twoods@centralsteelservice.com *****						
	3	PCS	Total REC:7-3:30 FLT&VAN TARP M-INV						
	1281	LB	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: Freight: Tax: TOTAL:	2375.00 0.00 0.00 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 _____



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Service, Inc.**

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 SPOKANE, WA
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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
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 _____



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Service, Inc.**

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Please review and advise of any changes.

Attn: THOMAS WOODS

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 (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	
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

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



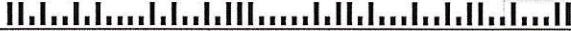
EDGE CONSTRUCTION SUPPLY, INC.

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
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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
	Ordered By ADAM								
SNSSET-XP22N	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

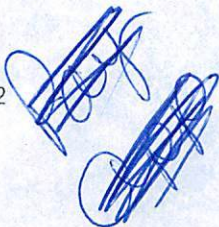


INVOICE



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



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

Job Descr: Ped Bridge/2313

GARCO CONSTRUCTION
 P O BOX 2946

PO #: 2313

Job No: 2313

SPOKANE WA 99220 2946

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

RECEIVED VIA EMAIL
 OCT - 6 2023
 GARCO CONSTRUCTION

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)



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													
9													
10													
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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	

