



Spokane Park Board Agenda

Oct. 12, 2017 – 1:30 p.m.

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

Park Board Members:

Chris Wright – President
Nick Sumner – Vice President
Leroy Eadie
Ross Kelley
Ted McGregor
Greta Gilman
Rick Chase
Steve Salvatori
Sally Lodato
Jennifer Ogden
Mike Fagan – Council Liaison

Agenda

1. **Roll Call:** *Pamela Clarke*
2. **Minutes:** [Sept. 14, 2017, regular Park Board meeting minutes](#) and [study session notes](#), and [Sept. 29, 2017, special Park Board meeting minutes](#)
3. **Additions or Deletions to the Agenda:**
A.
4. **Special Guests:**
A. Friends of the Bluff watering brigade recognition – *Leroy Eadie*
5. **Claims:** [Claims for the month of September 2017](#) – *Ross Kelley*
6. **Financial Report & Budget Update:** *Mark Buening*
7. **Special Discussion/Action Items:**
A. [Bylaws Committee appointment](#)/Sally Lodato – *Chris Wright*
B. Riverfront Park Executive Team/City Council representation – *Chris Wright*
8. **Committee Reports – Action Items:**
Urban Forestry Tree Committee: The Oct. 3 meeting was canceled – *Rick Chase*
A. Action items: None

Golf Committee: Oct. 10, 2017 – *Nick Sumner*
A. Action items: None

Land Committee: Oct. 4, 2017 – *Greta Gilman*

- A. Engineering Remediation Resource Group change order #2/Byrne Park restroom (\$62,201, plus tax)
- B. Mission Park Phase II (\$253,811.61)
- C. Southeast Sports Complex utility easement

Recreation Committee: Oct. 5, 2017 – *Sally Lodato*

- A. Action items: None

Riverfront Park Committee: Oct. 9 2017 – *Ted McGregor*

- A. [Garco Construction change order #2](#)/GMP validation phase extension/Pavilion (\$21,915)
- B. [T. LaRiviere change order #6](#)/Howard Street Bridge South (\$90,953.13)
- C. [Contractors Northwest, Inc., change order #12](#)/Recreational Rink (\$183,351.59)
- D. [NRC Environmental Services change order #1](#)/soil stockpile (\$5,476.10)
- E. [Riverfront Park redevelopment budget amendment](#)

Finance Committee: Oct. 10, 2017 – *Ross Kelley*

- A. 2018 Park and Recreation Division budget
- B. Sponsorship and naming policy
- C. Agreement to transfer funds to the Parks Foundation

Bylaws Committee: *Ross Kelley*

- A. Action items: None

9. **Reports**

- A. Park Board President: *Chris Wright*

B. Liaison Reports:

- 1. Conservation Futures Liaison – *Steve Salvatori*
- 2. Parks Foundation Liaison – *Ted McGregor*
- 3. Council Liaison – *Mike Fagan*

- C. Director's Report: *Leroy Eadie*

10. **Executive Session:**

- A.

11. **Correspondence:**

- A. Letters/emails: [Tinkergarten – Thank you Sportsplex](#)

- B. Open House Comment card: Expo '74 Butterflies

12. **Public Comments:**

13. **Adjournment:**

14. **Meeting Dates:**

- A. Next Committee meeting dates:
 - Urban Forestry Committee: 4:15 p.m. Oct. 31, 2017, Woodland Center, Finch Arboretum
 - Golf Committee: 8:05 a.m. Nov. 7, 2017, Manito Park conference room, Manito Park
 - Land Committee: 3 p.m. Nov. 1, 2017, Park Operations Complex, 2304 E. Mallon
 - Recreation Committee: 3 p.m. Nov. 2, 2017, Sinto Senior Center, 1124 W Sinto Ave.
 - Riverfront Park Committee: 8:05 a.m. Nov. 6, 2017, City Council Briefing Center
 - Finance Committee: 3 p.m. Nov. 7, 2017, City Hall Conference Room 2B
- B. Next Park Board: 1:30 p.m. Nov. 9, 2017, City Council Chambers
- C. Park Board Study Session: 3:30 p.m. Nov. 9, 2017, City Hall Conference Room 5A

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 jsaxon@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

Sept. 14, 2017– 1:30 p.m.

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

Park Board Members:

- X Chris Wright – President
- X Nick Sumner – Vice President
- X Leroy Eadie
- X Ross Kelley
- X Ted McGregor
- Greta Gilman(Absent/Excused)
- Rick Chase (Absent/Excused)
- Steve Salvatori (Absent/Excused)
- X Sally Lodato
- X Jennifer Ogden
- X Mike Fagan – Council Liaison

Parks Staff:

Jason Conley
Mark Buening
Garrett Jones
Al Vorderbrueggen
Jennifer Papich
Angel Spell
Jonathan Moog
Berry Ellison
Carl Strong
Fianna Dickson
Pamela Clarke

Guests:

Tom Ogan
Carol Ellis
Hal McGlathery

MINUTES

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

2. **Minutes:**
A. Aug. 10, 2017, regular Park Board meeting minutes and joint study session notes

Motion No. 1: Jennifer Ogden moved to approve the Aug. 10, 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. None

5. **Claims:** Claims for the month of August 2017 – *Ross Kelley*

Motion No. 2: Ross Kelley moved to approve claims for the month of August 2017 in the amount of \$4,737,776.68.

Mike Fagan seconded.
Motion carried with unanimous consent.

6. **Financial Report & Budget Update:** – *Mark Buening* provided the August Financial Report & Budget Update. Park Fund revenue is tracking at 86.68% of the projected budget. Parks and Recreation expenditures are tracking at 103.89% of the projected budget. The Golf Fund revenue is tracking at 87.51% of the projected budget. The Golf Fund expenditures are tracking at 99.52% of the projected budget. The Bond budget balance, to date, is at \$35.9 million of the total \$65.9 million budget.

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

A. None

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

Urban Forestry Tree Committee: Sept. 5, 2017, *Jennifer Ogden*

A. Action items: None

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

Golf Committee: Sept. 12, 2017, *Nick Sumner*

A. **2018 Golf greens fees** – *Jason Conley* presented the proposed 2018 Golf greens fees. The modest fee increases are projected to yield an additional \$124,000 in revenue for next year. The proposed tier pricing structure includes: 1) an increase of \$2 for 18-hole green fees at Indian Canyon and Qualchan; 2) an increase of \$1 for 18-hole green fees at Downriver; and 3) no increase for 18-hole greens fees at Esmeralda. A \$5 increase is proposed for the discount card price for all courses and no increase for the Junior league greens fees. The board discussed the rates for disabled golfers. Mr. Conley explained disabled golfers would pay the regular fees, but special accommodations are made regarding greater access in certain areas. Disabled golfers are offered exclusive cart access to the aprons of the greens, the tee boxes and aprons to the tee boxes. The Golf Strategic Task Force is continuing to review a capital fund drive surcharge designed to aid debt service for any loan or other major funding mechanism.

Motion No. 3: Nick Sumner moved to approve the 2018 Golf greens fees as presented.

Ross Kelley seconded.

Motion carried with unanimous consent.

B. The next scheduled meeting is 8:05 a.m. Oct. 10, 2017, Manito Park conference room, Manito Park

Land Committee: Sept. 6, 2017, *Ross Kelley*

A. **Perrenoud Roofing contract/Manito roof replacements (\$50,763.90)** – *Garrett Jones* presented the proposed contract with low bidder Perrenoud Roofing, Inc., to construct the Manito Park roof replacements. The project involves removal and replacement of three building roofs within Manito Park.

Motion No. 4: Ross Kelley moved to approve the contract with Perrenoud Roofing for roof replacements at Manito Park in the amount of \$50,763.90.

Ted McGregor seconded.

Motion carried with unanimous consent.

B. **Engineering Remediation Resource Group change order #1/Byrne Park restroom (\$36,800,**

plus tax) – *Garrett Jones* presented change order #1 with Engineering Remediation Resource Group for work on the Byrne Park restroom. The change order was included in the initial bid form and has been held by contractor. Additional work includes: 1) replacing the existing park irrigation point of connection; 2) backflow device and pump; and 3) a pressure tank.

Motion No. 5: Ross Kelley moved to approve change order #1 with Engineering Remediation Resource Group for work on the Byrne Park restroom in the amount of \$36,800, plus tax.

Jennifer Ogden seconded.

Motion carried with unanimous consent.

C. Bosch lot update – *Leroy Eadie* presented an update on the Bosch lot. Parks will no longer pursue a request to the state Recreation and Conservation Office (RCO) to transfer use restrictions currently on the Bosch lot and place them on other comparable properties. Mr. Eadie explained that Parks is going to take a broader vision for the area since this property is surrounded by a lot of activity. Moving forward, Parks will be looking at a plan for this area and determine how Bosch lot fits into this bigger picture. Garrett Jones reported on the immediate plans for the lot. Half of the Bosch lot will be brought back as a graveled, public parking lot offering 60 parking spaces. The west side will remain a staging area for work currently underway in the area.

D. The next scheduled meeting is 3 p.m. Oct. 4, 2017, Park Operations Complex, 2304 E. Mallon

Recreation Committee: Sept. 7, 2017, *Sally Lodato*

A. Ford F350 pickup purchase (\$59,806) – *Sally Lodato* presented the proposed purchase of a Ford F350 equipped with plow and dump bed at an approximate cost of \$59,806. The vehicle will be used for snow removal on the Dwight Merkel synthetic turf fields and parking lots. It will replace a 1994 Ford F250.

Motion No. 6: Sally Lodato moved to approve the purchase of a Ford F350 pickup with an approximate cost of \$59,806.

Mike Fagan seconded.

Motion carried with unanimous consent.

B. TRS tour-style van purchase (\$79,018) – *Sally Lodato* presented the request to purchase a 15-passenger tour bus style van, equipped with a wheel chair lift to be utilized for the Therapeutic Recreation program participant transportation for an approximate cost of \$79,018.

Motion No. 7: Sally Lodato moved to approve funding for the purchase of a 15-passenger tour bus style for the TRS program transportation not to exceed \$79,018.

Jennifer Ogden seconded.

Motion carried with unanimous consent.

C. The next scheduled meeting is 3 p.m. Oct. 5, 2017, Northeast Youth Center, 3004 E Queen Ave.

Riverfront Park Committee: Sept. 11, 2017, *Ted McGregor*

A. Amendment/change order guidelines – *Garrett Jones* presented the proposed amended Amendment/change order guidelines. Changes include: 1) eliminating the “collectively

accumulating” language for changes \$20,000 or less; 2) updating Park Board approval requirement to expenditures exceeding \$49,000; and 3) adding “accumulating to” to 10% of the original contract. The purpose of the changes is to assist the Project Management Office and the Executive Team in expediting contract amendments and change orders.

Motion No. 8: Ted McGregor moved to approve the amendment/change order guidelines as presented.

Ross Kelley seconded.

Motion carried with unanimous consent.

B. Blue Bridge modification resolution – *Garrett Jones* reviewed the amended Blue Bridge modification resolution. Approval will authorize the city of Spokane Engineering Department to complete emergency repairs to the Blue Bridge. The resolution clarifies the Park Board’s decision to repair, not replace, the bridge. Mr. Jones also presented report findings outlining lifespan expectation on various types of repair options. Two of the repair options included: 1) \$200,000 repair to floor beams, and remove sidewalk stringers and beams which adds an additional 10-year life to the bridge; and 2) more than \$1 million to repaint which could add an additional 50-year life for the truss. Utilities and the city’s bridge expert recommend repairing the floor beams at this time. Nick Sumner shared a concern of spending \$200,000 to repair the bridge and having to completely replace it in 10 years. A positive aspect of the floor beam repair option is that it doesn’t slow the redevelopment project. Additional repairs or replacement could extend the park’s completion date more than a year. Ross Kelley suggested adding language that the repair will extend the life span of the bridge for 10 years.

Motion No. 9: Ted McGregor moved to approve the Blue Bridge modification resolution as presented with added language to articulate the 10-year stamped engineering opinion on this repair.

Sally Lodato seconded.

Motion carried with unanimous consent.

C. Stantec Architecture change order #9 for additional services/Recreational Rink and SkyRide facility (\$1,775) – *Berry Ellison* presented the proposed amendment with Stantec Architecture for additional services on the Recreational Rink and SkyRide facility in the amount of \$1,775. Services include: 1) reconfigure topography inside the ice ribbon to prevent water ponding; 2) add rock mulch within the ice ribbon; and 3) landscape and irrigation changes due to unforeseen conditions.

Motion No. 10: Ted McGregor moved to approve change order #9 with Stantec Architecture for additional services on the Recreational Rink and SkyRide facility in the amount of \$1,775.

Mike Fagan seconded.

Motion carried with unanimous consent.

D. Walker Construction change order #5/Loeff Carrousel (\$23,416) – *Berry Ellison* presented the proposed change order with Walker Construction which includes: 1) upgrade two electrical panels; 2) add control receivers to light poles; and 3) add embedment studs to horseshoes placed in the rotunda concrete.

Motion No. 11: Ted McGregor moved to approve change order #5 with Walker Construction for work on the Loeff Carrousel in the amount \$23, 416.

Ross Kelley seconded.
Motion carried with unanimous consent.

E. Walker Construction change order #6/Rotary Fountain (\$247,831) – *Berry Ellison* presented change order #6 with Walker Construction for renovations to the Rotary Fountain. The Park Board previously approved a budget of \$600,000 with the intent of authorizing an additional budget of \$188,740 at a future date. Mr. Ellison explained this will allocate contingency dollars and does not involve spending additional dollars. The change order exceeds the Park Board's approved budget of \$788,740 by \$86,091 and would be absorbed in the Rotary Fountain construction contingency budget.

Motion No. 12: Ted McGregor moved to approve change order #6 with Walker Construction for work on the Rotary Fountain in the amount of \$247,831.

Sally Lodato seconded.
Motion carried with unanimous consent.

F. North Star Enterprises contract amendment for traffic control/ Loeff Carrousel (\$20,000) – *Berry Ellison* provided an overview of the contract amendment and extension with North Star Enterprises for traffic control as required by the city of Spokane for lane closures, traffic control plans and flagging for pedestrian safety. This amendment will extend the contract through the end of 2017.

Motion No. 13: Ted McGregor moved to approve a contract amendment with North Star Enterprises for traffic control near the Loeff Carrousel project site in the amount of \$20,000.

Ross Kelley seconded.
Motion carried with unanimous consent.

G. GeoEngineers contract amendment #3 for Habitat Management Plan/West Havermale, Promenades and Pavilion (\$23,010) – *Berry Ellison* reviewed the contract amendment #3 with GeoEngineers for Habitat Management Plan (HMP) for the West Havermale, Promenades and the Pavilion in the amount of \$23,010. The HMP is required by the Conditional Use Permit. Services include analyzing designs, and verifying the flora and fauna are not negatively impacted by planned developments.

Motion No. 14: Ted McGregor moved to approve the GeoEngineers contract amendment #3 for the Habitat Management Plan as required by the conditional use permit on the West Havermale, Promenades and Pavilion projects in the amount of \$23,010.

Jennifer Ogden seconded.
Motion carried with unanimous consent.

H. Riverfront Park fees and charges – *Jonathan Moog* presented the proposed 2018 Riverfront Park attraction and venue fees. Most of the ticket and admission prices will remain the same. The Ice ribbon fees will be structured on an hourly basis as opposed to unlimited open skating which had been offered at the Ice Palace. The Ice season pass will be \$30 for adults and \$25 for children. This is a reduction from the \$50 season pass in 2016. There are no changes proposed for Loeff Carrousel rides and parking. Value passes, which include one-hour ice time, SkyRide and a carrousel ride, are available at \$14.25 for adults and \$10.25 for children. Military, Seniors, college students, AAA and groups of 10 or more receive \$1 off

regular ice admission and SkyRide tickets. Mr. Moog also reviewed the proposed 2018 venue license fees. Mr. Moog proposed a fee structure which would have all events pay their equal rate. In efforts to entice new events to the park, a discount will be extended to first-time event planners. Non-profit and free public events will also receive a discounted rate.

Motion No. 15: Ted McGregor moved to approve the proposed 2018 Riverfront Park attraction fees as presented.

Ross Kelley seconded.

Motion carried with unanimous consent.

I. Riverfront Park redevelopment update – *Garrett Jones* presented the monthly bond update. Project highlights include: 1) Howard Street Bridge South – final paving anticipated the end of September; 2) Recreational Ice Ribbon/SkyRide facility – ice ribbon pathway and pond are 100% poured, and brick masonry is complete; 3) Loeff Carrousel – upper dome is being installed with completion set for spring 2018; 4) West Havermale and Power Play – at 30% design development; 5) Promenades – at 90% design; and 6) Meejin Yoon's art open house will be later this fall. Mr. Jones also provided a Pavilion update created by Matt Walker. The update included the following: 1) a recap of the progress on the project; 2) the next open house is set for Oct. 3; 3) early demolition could begin this fall; 4) the Executive Team will have one more design review meeting with 90% Guaranteed Maximum Price (GMP); and 5) final GMP amendment documents are due Oct. 5.

J. The next scheduled meeting is 8:05 a.m. Oct. 9, 2017, in the City Council Briefing Center.

Finance Committee: Sept. 12, 2017, *Ross Kelley*

A. SBO to adjust budget omission in Fund 1950 (\$350,000) and provide additional expenditure authority to purchase vehicles (\$145,778) – *Mark Buening* provided an overview of a proposed SBO in the amount of \$495,778 to adjust budget omission in Fund 1950 (\$350,000) and provide additional expenditure authority to purchase vehicles (\$145,778).

Motion No. 16: Ross Kelley moved to approve the SBO, as presented, in the amount of \$495,778.

Ted McGregor seconded

Motion carried with unanimous consent.

B. SBO to provide additional 1.0 FTE Project Manager (Parks) converted from project employee (\$22,086) – *Mark Buening* provided an overview of a proposed SBO in the amount of \$22,086 to provide additional 1.0 FTE Project Manager (Parks) converted from project employee.

Motion No. 17: Ross Kelley moved to approve the SBO, as presented, in the amount of \$22,086.

Ted McGregor seconded

Motion carried with unanimous consent.

C. The next regularly scheduled meeting is 3 p.m. Oct. 10, 2017, in City Hall Conference Room 2B.

Bylaws Committee: *Ross Kelley*

A. Action items: None

B. Bylaws Committee member appointment – *Ross Kelley* reported that the committee needs a third member. Sally Lodato noted she would serve on the committee. The committee plans to meet in the next month or so.

9. **Reports:**

Park Board President: *Chris Wright*

1. No report given in the interest of time.

Liaison reports:

1. Conservation Futures Liaison – *No report*
2. Parks Foundation Liaison – *No report*
3. Council Liaison – *Mike Fagan*

Director's report: *Leroy Eadie*

1. Leroy Eadie commended staff for the outstanding work at Duncan Gardens. He also called out Parks Planning's work on the Peaceful Valley sport court where visitors can play futsal, street hockey and pickleball. A presentation highlighting the Marketing and Communications efforts was made. Mr. Eadie pointed out that Spokane Parks and Recreation Facebook has twice as many "Likes" in comparison to the city of Seattle Parks and Recreation.

10. **Public Comments:**

1. *Carol Ellis* reported on her observations while spending time on the North Bank near the Bosch lot. She explained that businesses on Monroe and Post streets, members of the Spokane Tribe and Riverfront Park employees are stakeholders on the future of the North Bank. She also suggested that improved signage is needed on how to get to the lower Spokane Falls. Ms. Ellis submitted a document from Concept Determinants 2 of the Master Plan which calls for telling a story about our region, history, Spokane Tribe and Spokane's role as a railroad hub. She urged the Park Board to consider this concept for the entire North Bank and Bosch lot.
2. *Tom Ogan* requested the Park Board consider reinstating the waiving of trail fees for disabled golfers. Mr. Ogan noted, "Spokane is not like other cities. We believe doing what is right, takes precedence over legal obligation; that treating others as you would like to be treated is how we roll." Following his presentation, the Park Board and Leroy Eadie extended an invitation to Mr. Ogan to meet with staff to revisit the current policy and fees.

11. **Correspondence:**

A. Letters/emails: Bosch Lot/climbing gym
Central Plaza naming suggestion

B. Newsletters: Hillyard Senior Center

12. **Executive Session:** None

13. **Adjournment:** The meeting adjourned at 3:57 p.m.

14. **Meeting Dates:**

A. Committee meeting dates:
Urban Forestry Committee: 4:15 p.m. Oct. 3, 2017, Woodland Center, Finch Arboretum

Golf Committee: 8:05 a.m. Oct. 10, 2017, Manito Park conference room, Manito Park
Land Committee: 3 p.m. Oct. 4, 2017, Park Operations Complex, 2304 E. Mallon
Recreation Committee: 3 p.m. Oct. 5, 2017, Northeast Youth Center, 3004 E Queen
Ave.

Riverfront Park Committee: 8:05 a.m. Oct. 9, 2017, City Council Briefing Center

Finance Committee: 3 p.m. Oct. 10, 2017, City Hall Conference Room 2B

- B. Special Park Board: 8:30 a.m. Sept. 29, 2017, Ponderosa Room, Woodland Center at Finch Arboretum
- C. Regular Park Board: 1:30 p.m. Oct. 12, 2017, City Council Chambers
- D. Joint City Council/Park Board Study Session: 3:30 p.m. Oct. 12, 2017, City Council Briefing Center

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



**SPOKANE PARK BOARD
STUDY SESSION**

4:05 p.m. Sept. 14, 2017
City Hall Conference Room 5A

NOTES

1. **Roll Call:** *Leroy Eadie*

Park Board: Chris Wright, President; Nick Sumner, Vice President; Ross Kelley; Sally Lodato; and Jennifer Ogden

Parks Staff and Guests: Pat Dalton and Mari Odle

2. **Discussion Items:**

A. Open Public Meeting Act and Public Records Act training – *Pat Dalton* and *Mari Odle* lead a training session on the Open Public Meeting Act and Public Records Act. This session is in accordance with Open Government training recommended by the state Attorney General's office.

3. **Adjournment**

A. The meeting adjourned at 5 p.m.

B. Next Joint City Council/Park Board Study Session: 3:30 p.m. Oct. 12, 2017, at City Council Briefing Center

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



Special Spokane Park Board Meeting

8:30 a.m. Sept. 29, 2017

Finch Arboretum Woodland Center – Ponderosa Room
3404 W Woodland Blvd, Spokane, Washington 99224

Park Board Members:

- X Chris Wright – President
- X Nick Sumner – Vice President
- X Leroy Eadie
- X Ross Kelley
- X Ted McGregor
- X Greta Gilman
- X Rick Chase
- X Steve Salvatori
- Sally Lodato (Absent/Excused)
- X Jennifer Ogden
- X Mike Fagan – Council Liaison

Parks Staff:

- Garrett Jones
- Jennifer Papich
- Jonathan Moog
- Carl Strong
- Pamela Clarke

Guests:

- Rick Romero
- Ron Rector
- Hal McGlathery

MINUTES

1. **Roll Call:** *Pamela Clarke*
See above
2. **Discussion Items:**
 1. **Goal of Special Park Board meeting** – *Ted McGregor* provided an overview on why Parks and city representatives are seeking alternatives on how to operate the redeveloped Riverfront Park. With the park's new amenities and redesigned features comes a need to reassess how the park is managed in order to continue the park's growth opportunities. Mr. McGregor explained Riverfront Park is more than a park; it is a signature urban space. Other communities have experienced similar situations on looking at approaches to invest in their signature spaces. He cited some examples, including: the site 1962 World's Fair in Seattle, Balboa Park in San Diego and Forest Park in St. Louis. In some cases when cities were unable to finance and manage these spaces, some developed conservancies and others created public development authorities (PDA). A third option, which is under consideration for Riverfront Park, is creating a city enterprise fund. The goal is to manage Riverfront Park from a more entrepreneurial basis and to become self-sustaining. This methodology is founded on a fee-for-service basis. Mr. McGregor explained the goal of the meeting is to take a broader view in looking at how to manage the park and to "think outside the box." This vision involves inviting more stakeholders to the table. Some of the plan is underway with the recent inclusion of two City Council members and a representative from the Mayor's office to serve on the Riverfront Park Executive Team. This group is an advisory committee to the Riverfront Park Committee on matters concerning the redevelopment of the park.


2. Riverfront Park enterprise fund definition – *Leroy Eadie* and *Rick Romero* provided an overview of four funding structure alternatives, including the current structure, city enterprise fund, PDA and conservancy. Downsides of the current structure include: 1) the park is not recognized as a regional economic asset; 2) inability to take advantage of outside revenue generating opportunities; 3) limited by the current 8% of the general fund; 4) unable to utilize revenue bonds; 5) doesn't take advantage of some funding opportunities; and 6) omits some key stakeholders from the decision-making process. Attendees also voiced a goal of not going back to the citizens to fund future improvements and additional amenities. An enterprise fund differs in that it broadens the opportunities for generating revenue rather than solely relying on tax dollars. Public revenue bonds may be utilized for financing capital investment and construction. Mr. Romero envisions some of the general fund allocation would be utilized initially, but the goal should be place some type of cap on the allocation percentage. This will result in adding more dollars to other Park projects and programs. While there will be revenue-generating centers at Riverfront Park, much of the park will remain open space with no charge to public. Enterprise funds are typically capital asset driven and allow for reinvesting in the asset. While an enterprise fund offers for more funding opportunities, it remains subject to all the governmental rules currently in play. Unlike a conservancy, which is independent of the city, the enterprise fund would continue to be under city governance and the Park Board would remain responsible for Riverfront Park. The plan will be developed within City Charter restrictions and no charter changes are required to establish an enterprise fund.
3. Change of management structure – *Leroy Eadie* explained the management structure is designed to accomplish what has spelled out in the Master Plan. This plan calls for a 21st century park which triples the number of events it currently hosts. Mr. Romero explained the plan is broken into four phases, which includes bringing City Council and the Mayor's Office into the design planning; construction and capital planning for the existing Park redevelopment project; developing a business plan which addresses capital investments, operations, financing and sponsorship/fundraising; adopting a partnership agreement with Parks, City Council and the Mayor's Office; and creating an enterprise fund.
4. Business Plan – *Rick Romero* reviewed underlying tenants of the business plan which include the North Bank and the West Gateway of the park. Right-of-way partnerships with Utilities/Public Works and Parks would offer a structure for city departments/divisions to collaboratively work on improvements to bridges, infrastructure, gateways and amenities. Other partnerships could include STA, Visit Spokane, Spokane Public Facilities District, Kendall Yards and Downtown Spokane Partnership. Steve Salvatori pointed out the enterprise fund model gives the opportunity to fund capital improvements called out in the Master Plan which the bond is unable to cover. One of these highly-ranked improvements from the Master Plan is additional parking.
5. Riverfront Park fundraising update – *Leroy Eadie* provided an update on the fundraising, sponsorship and naming rights process. Funding is anticipated to be raised by selling naming rights for certain facilities, sponsorship of park programming, and opportunities for citizens to have their names placed on bricks, railings, benches, etc. While the city will manage corporate sponsorship and naming rights, the Spokane Parks Foundation will take the lead for fundraising efforts from

individuals. By this winter, the parks foundation is expected to be hosting public and private events to attract potential donors. Also by the end 2017, the city will host events to attract corporate interest in sponsorship and naming.

6. Sportsplex update – *Rick Romero* presented an update on the proposed Sportsplex to be located on the north bank of Riverfront Park. The project is estimated at \$43 million, and involves potential partnerships with the Public Facilities District, the Hotel/Motel Association, the city of Spokane and the Sports Commission. The Park Board approved a resolution and Letter of Understanding in 2015 which outlines a commitment of the Riverfront North Bank property for a regional sports complex in exchange for commitment of city of Spokane funds.

3. **Adjournment:** The meeting adjourned at 10:37 a.m.

Minutes approved by:



Leroy Eadie, Director of Parks and Recreation

**CITY OF SPOKANE PARK AND RECREATION DEPARTMENT
SEPTEMBER 2017 EXPENDITURE CLAIMS
FOR PARK BOARD APPROVAL - OCTOBER 12, 2017**

PARKS & RECREATION:

| | |
|------------------------------|-----------------|
| SALARIES & WAGES | \$ 1,137,981.77 |
| MAINTENANCE & OPERATIONS | \$ 187,409.16 |
| CAPITAL OUTLAY | \$ 86,112.99 |
| PARK CUMULATIVE RESERVE FUND | \$ 21,426.12 |

RFP BOND 2015 IMPROVEMENTS:

| | |
|----------------|-----------------|
| CAPITAL OUTLAY | \$ 2,259,440.36 |
|----------------|-----------------|

GOLF:

| | |
|--------------------------|---------------|
| SALARIES & WAGES | \$ 230,779.36 |
| MAINTENANCE & OPERATIONS | \$ 191,679.12 |
| CAPITAL OUTLAY | \$ - |

| | |
|----------------------------|------------------------|
| TOTAL EXPENDITURES: | \$ 4,114,828.88 |
|----------------------------|------------------------|

| Spokane Park Board October 2017 – February 2018 | Term Ends | Riverfront | Golf | Land | Recreation | Finance | Urban Forestry | Bylaws | Liaisons |
|--|-----------|------------|-------|-------|------------------|---------|----------------|--------|----------|
| Wright, Chris – President cwright@spokanecity.org | 2019 | -- | -- | -- | -- | -- | -- | -- | -- |
| Sumner, Nick – Vice President nsumner@spokanecity.org | 2020 | | Chair | | ✓ | ✓ | | ✓ | |
| Kelley, Ross rkelly@spokanecity.org | 2018 | ✓ | ✓ | ✓ | | Chair | | Chair | |
| McGregor, Ted tmcgregor@spokanecity.org | 2020 | Chair | | | ✓ | | | | PF |
| Gilman, Greta ggilman@spokanecity.org | 2018 | ✓ | | Chair | | ✓ | | | |
| Chase, Rick rchase@spokanecity.org | 2022 | ✓ | ✓ | | | | Chair | | |
| Salvatori, Steve ssalvatori@spokanecity.org | 2022 | ✓ | ✓ | ✓ | | ✓ | | | CF |
| Lodato, Sally slodato@spokanecity.org | 2022 | | | ✓ | Chair Pro Tem | | Alternate | ✓ | |
| Ogden, Jennifer jmogden@spokanecity.org | 2021 | ✓ | | ✓ | | | ✓ | | |
| Fagan, Mike mfagan@spokanecity.org | N/A | | | ✓ | | | | | Council |
| Vacant | 2021 | | | | | | | | |

PF = Spokane Parks Foundation

CF = Conservation Futures



Design-Build Change Order Form

For Use with DBIA Document No. 525, *Standard Form of Agreement Between Owner and Design-Builder – Lump Sum* (2010 Edition) and DBIA Document No. 530, *Standard Form of Agreement Between Owner and Design-Builder – Cost Plus Fee with an Option for A Guaranteed Maximum Price* (2010 Edition)

| | |
|---|--|
| Change Order Number: TWO | Change Order Effective Date: OCTOBER 12, 2017 (date when executed by both parties) |
| Project: PAVILION DESIGN BUILD PROJECT | Design-Builder's Project No: |
| | Date of Agreement: APRIL 13, 2017 |
| Owner: CITY OF SPOKANE - PARKS & RECREATION DIVISION | Design-Builder: GARCO CONSTRUCTION, INC. |

Scope of the Change:

- Extend Validation Period Completion Date set forth in Section 5.2.1 of the Design-Build Agreement to add North and Central Promenades Scope of Work to November 9, 2017.**
- Increase Validation Period Not to Exceed amount set forth in section 6.6.1.2 by \$21,915 for a total Validation Period Not to Exceed amount of \$271,915.**

| | |
|------------------------------------|----------------------|
| Original Contract Price: | \$ <u>14,500,000</u> |
| Net Change by Change Order No One: | \$ <u>2,000,000</u> |
| Net Change by Change Order No Two: | \$ <u>21,915</u> |
| New Contract Price: | \$ <u>16,521,915</u> |

Original Contract Validation Period Completion Date: SEP 14, 2017

Adjustments by Change Order No One: 28 (calendar days)

Adjustments by Change Order No Two: 28 (calendar days)

Revised Validation Completion Date: NOV 9, 2017

By executing this Change Order, Owner and Design-Builder agree to modify the Agreement's Scope of Work, Contract Price and Contract Time as stated above. Upon execution, this Change Order becomes a Contract Document issued in accordance with DBIA Document No. 535, *Standard Form of General Conditions of Contract Between Owner and Design-Builder*, (2010 Edition).

OWNER:

By: _____

Printed Name: _____

Title: _____

Date: _____

DESIGN-BUILDER:

By: _____

Printed Name: _____

Title: _____

Date: _____



Pavilion Validation + Promenade Inclusion

October 2017

Overview

- The Park Board will consider inclusion of the Central and North Promenades into the Pavilion scope of work.

Benefits

- The Pavilion and Promenade scopes of work are very similar; both involve site utilities, flat work, and landscaping.
- Economies of scale will be realized by combining these scopes of work:
 - There will be savings related to not having two separate contractors working on two distinct construction sites.
 - Economies of scale will be realized by having the ability to purchase larger quantities of materials.
 - Combining scopes of work will significantly reduce the overall construction duration.
 - Combining scopes of work will reduce the administrative burden on the Parks Department

North and Central Promenades

- The Pavilion Design-Build Team (Garco Construction/NAC Architecture/The Berger Partnership) would construct and administer the additional scope of work.
- The Promenade construction documents are 90% complete.
- The North and Central Promenades construction budget is approximately \$4M.
- Garco Construction is currently validating the promenades scope of work with the budget. V.E. (Value Engineering) may be required to align the scope with the budget.
- The Promenade south of the Howard Street Bridge is nearing completion.

Next Steps

- Change Order Two (approved at the October Park Board Meeting) would be issued to Garco Construction extending the Pavilion validation period to November 9.
- This would allow the Design-Build Team time to validate the Central and North Promenade design and construction budget.
- The Park Board would then consider approving the Guaranteed Maximum Price (GMP) Amendment for both the Pavilion and the North and Central Promenade.
- This would take place at the November 9 Park Board meeting.

**CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
CHANGE ORDER NO. 6**

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: RFP# 3 Modify Bridge Railing | \$ 2,151.18 |
| Item 2: CCD# 1-1 Final Portion of Shafts for Pier 4 | \$ 58,584.53 |
| Item 3: Light Pole Change for Controllers | \$ 14,605.22 |
| Item 4: T&M Planter Walls for Pier 1 | \$ 15,612.20 |
| | |

TOTAL AMOUNT: \$ 90,953.13

| | |
|--|------------------------|
| CONTRACT SUM (EXCLUDE SALES TAX) | |
| ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES) | \$ 4,737,101.50 |
| NET AMOUNT OF PREVIOUS CHANGE ORDERS | \$ 199,419.35 |
| CURRENT CONTRACT AMOUNT | \$ 4,936,520.85 |
| CURRENT CHANGE ORDER (EXCLUDES SALES TAX) | \$ 90,953.13 |
| REVISED CONTRACT SUM | \$ 5,027,473.98 |

| | |
|-----------------------------------|----------------------|
| CONTRACT COMPLETION DATE | |
| ORIGINAL CONTRACT COMPLETION DATE | 252 Work Days |
| CURRENT COMPLETION DATE | 283 Work Days |
| REVISED COMPLETION DATE | 283 Work Days |

Contractor: 

Date: 10-2-17

City Approval: _____

Date: _____

City Clerk Attest: _____

Date: _____

Pre-Approved as to form: Pat Dalton, Assistant City Attorney

HSBS Change Order Log

| C/O Number | \$ | Date | Topic/Reason for C/O |
|-------------------|-----------------|-----------|---|
| Original Contract | \$ 4,737,101.50 | | 10% of Original Contract = \$473,710.15 |
| #1 | \$ 2,300.00 | 2/6/2017 | Theme stream, Salvage rail |
| #2 | \$ 22,272.48 | 4/27/2017 | Deck thickness, differing site cond. |
| #3 | \$ 26,230.00 | 6/2/2017 | Partial Pier 4, Pond liner |
| #4 | \$ 126,038.88 | 6/21/2017 | Pier 4, Irrigation, etc. |
| #5 | \$ 22,577.99 | 8/8/2017 | Final rock fill, survey, Irrigation |
| #6 | \$ 90,953.13 | Pending | Review w/ET, RFP, & PB in October |
| | | | |
| | \$ 5,027,473.98 | | New contract amount |



Pavilion Validation + Promenade Inclusion

October 2017

Overview

- The Park Board will consider inclusion of the Central and North Promenades into the Pavilion scope of work.

Benefits

- The Pavilion and Promenade scopes of work are very similar; both involve site utilities, flat work, and landscaping.
- Economies of scale will be realized by combining these scopes of work:
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North and Central Promenades

- The Pavilion Design-Build Team (Garco Construction/NAC Architecture/The Berger Partnership) would construct and administer the additional scope of work.
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- The North and Central Promenades construction budget is approximately \$4M.
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- The Promenade south of the Howard Street Bridge is nearing completion.

Next Steps

- Change Order Two (approved at the October Park Board Meeting) would be issued to Garco Construction extending the Pavilion validation period to November 9.
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- The Park Board would then consider approving the Guaranteed Maximum Price (GMP) Amendment for both the Pavilion and the North and Central Promenade.
- This would take place at the November 9 Park Board meeting.

ITEM #1



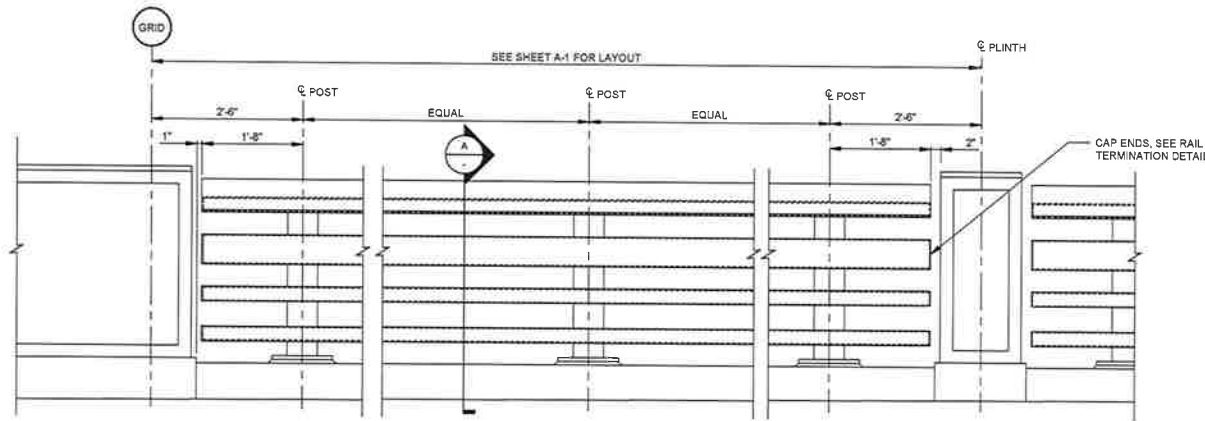
RIVERFRONT PARK REDEVELOPMENT

Request for Proposal (RFP)

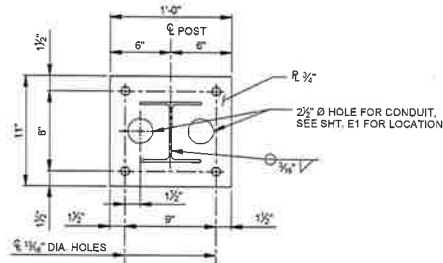
| | | | |
|----------------------|---|-----------------------|----------------|
| Project Name: | <u>Howard Street Sough Channel Bridge Replacement</u> | RFP No: | <u>3</u> |
| Project No. | <u>2016119</u> | Date: | <u>11/8/16</u> |
| Owner: | <u>City of Spokane</u> | | |
| Contractor: | <u>T. LaRiviere</u> | Architect/Eng: | <u>CH2M</u> |

Please furnish your proposal for performing the changes outlined below and/or detailed on the attachments referred to below. The quotation should include an itemized breakdown of contractor and subcontractor costs, including labor, materials, rentals, approved services, overhead, and profit. It should also include any schedule impact if required.

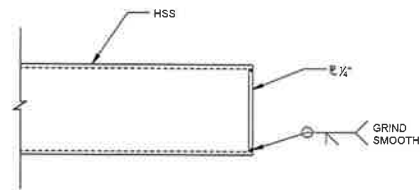
Description: Please provide any additional costs required to make the described modifications to the bridge railing per the attached CH drawing SB-36.



ELEVATION



BASE PLATE DETAIL



RAIL TERMINATION

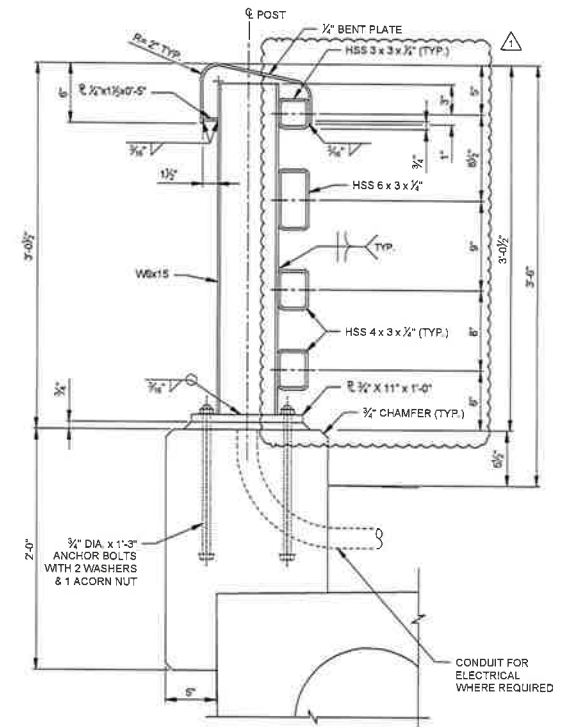
NOTES

MATERIALS

1. STRUCTURAL STEEL PLATES AND SHAPES SHALL CONFORM WITH AASHTO M270, GRADE 35.
2. STRUCTURAL STEEL TUBING SHALL CONFORM WITH ASTM A-500, GRADE B OR ASTM A-501.
3. BOLT, ACORN NUTS, AND WASHERS SHALL CONFORM WITH ASTM F1554.
4. HEXAGONAL BOLTS AND NUTS SHALL CONFORM WITH ANSI B18.2.1 AND B18.2.2.
5. ALL METAL REINFORCEMENT IN THE CURB AND PLINTHS SHALL BE EPOXY COATED.
6. CONCRETE FOR CURB AND PLINTHS SHALL BE CONCRETE CLASS 4000.

GALVANIZING/POWDER COATING

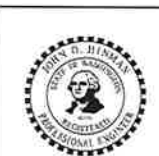
7. ALL STEEL PARTS SHALL BE GALVANIZED AFTER FABRICATION IN ACCORDANCE WITH ASTM A-123 AND ASTM A-385.
8. ANCHOR BOLTS, NUTS, AND WASHERS SHALL BE GALVANIZED IN ACCORDANCE WITH ASTM A-153.
9. ALL WELDED AREAS SHALL BE THOROUGHLY CLEANED PRIOR TO GALVANIZING TO REMOVE ALL SLAG OR OTHER MATERIAL THAT WOULD INTERFERE WITH THE ADHERENCE OF THE ZINC.
10. ALL GALVANIZED SURFACES SHALL BE FREE OF FINS, ABRASIONS, ROUGH OR SHARP EDGES, OR OTHER SURFACE DEFECTS.
11. THE RAILING SYSTEM SHALL BE PAINTED AFTER GALVANIZING. THE COLOR WILL BE DESIGNED BY THE ENGINEER. A COLOR SAMPLE SHALL BE SUBMITTED FOR APPROVAL.



A SECTION

FABRICATION AND ERECTION

12. FABRICATION AND ERECTION OF THE RAILING SHALL CONFORM WITH THE CURRENT EDITION OF THE AASHTO SPECIFICATIONS FOR HIGHWAY BRIDGES.
13. THE RAILING SHALL BE FABRICATED IN A PLANT EXPERIENCED IN PRODUCING RAILINGS AND ARCHITECTURAL METAL WORK AND SHALL BE ERECTED BY SKILLED WORKMEN EXPERIENCED IN THIS TYPE OF WORK.
14. ALL POSTS AND BALUSTERS SHALL BE PLUMB.
15. ALL ENDS OF TUBE SECTIONS AT SPLICES SHALL BE SAWED OR MILLED. ALL EDGES OF PLATES, SHAPES, AND TUBES SHALL BE TRUE, SMOOTH AND FREE FROM BURRS, RAGGED EDGES OR SHARP CORNERS.
15. VENT HOLES FOR GALVANIZING SHALL BE PROVIDED AS REQUIRED AND SHOWN ON THE SHOP DRAWINGS. VENT HOLES SHALL BE DRILLED AWAY FROM TRAFFIC FACE AND NOT ON THE TOP SURFACE OF THE HORIZONTAL TUBES.
16. PROVIDE HOLES FOR CONDUIT AND MOUNTING FOR ELECTRICAL OUTLETS. COORDINATE WITH ELECTRICAL.



| | |
|----------------------------------|----------------|
| DIGITALLY SIGNED: JUNE 1, 2016 | |
| Printed on: 6/1/2016 10:10:10 AM | |
| CITY PROJECT NUMBER | DRAWING NUMBER |
| 2016119 | SB-36 |

| | | |
|-------------|-----------|-----------|
| BY | REVISIONS | DATE |
| JOHN MOOREY | 1 | 5/15/2016 |



| | |
|---|--|
| LOCATION: 3RD END OF SOUTH HANNAH ST BRIDGE | |
| DESIGNER: CH2M | |
| CHECKED: J. MOOREY | |
| DATE: 5/15/2016 | |
| SCALE: NAVD83 DATUM | |

CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
180 WEST SPOKANE FALLS BLVD
SPOKANE, WASHINGTON 99201-3540
(509) 325-6200

| | |
|---|--|
| PROJECT TITLE: HOWARD STREET SOUTH CHANNEL BRIDGE | |
| SHEET TITLE: PEDESTRIAN RAILING AND CURB DETAILS 2 OF 2 | |

DATE: Oct 12, 2016 - 9:43am by: jmoorey

FILE NAME: S-CBR-060505.dwg

PROJECT: Howard street bridge
JOB#:
PCO #:
CPR #:
DATE: Friday, August 25, 2017
SUBJECT: Railing modifications

Scope of Change Request:

this change covers the railing change from the original bid. 3x3 tubing to 4x3 tubing

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|-------------------|
| Total Charges for Labor | \$109.65 |
| Total Charges for Material | \$1,969.15 |
| Total Charges for Subcontractor | |
| Subtotal: | \$2,078.80 |
| Bonding and Insurance | \$72.38 |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$2,151.18 |

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: 08/25/17
 SUBJECT: Railing Modification

| ITEM | QTY | UNIT | LABOR | | MATERIAL/EQUIPMENT | | SUBCONTRACTORS | | TOTALS |
|--|------|-------|---------|--------------|--------------------|-----------------|----------------|--------|-----------------|
| | | | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | |
| Project Manager | 1.00 | HRS | 85.00 | 85.00 | | | | | 85.00 |
| Superintendent | | MH | 85.00 | | | | | | |
| foreman | | HRS | 56.32 | | | | | | |
| operator | | hrs | 53.73 | | | | | | |
| laborer | | hrs | 47.92 | | | | | | |
| CAT 330 C track hoe | | hrs | | | 144.53 | | | | |
| Grove GMK 5120 B | | each | | | 257.42 | | | | |
| CAT TL1055 forklift | | hrs | | | 59.23 | | | | |
| railing modification | 1.00 | hrs | | | | | | | |
| | | total | | | | 1,624.00 | | | 1,624.00 |
| | | week | | | | | | | |
| | | hrs | | | | | | | |
| | | hrs | | | | | | | |
| | | each | | | | | | | |
| | | week | | | | | | | |
| Direct Expense Subtotal | | | | 85.00 | | 1,624.00 | | | 1,709.00 |
| Bond and Insurance | | | | | | 59.82 | | | 59.82 |
| Small Tools and Consumables | | | | | | 3.40 | | | 3.40 |
| Direct Expense + Overheads Subtotal | | | | 85.00 | | 1,687.22 | | | 1,772.22 |
| Mark-up | | | | 24.65 | | 354.32 | | | 378.97 |

Sales Tax: \$ -
 Total: \$ 2,151.18



7448 Aqua Circle PO Box 1570 Hayden, ID 83835 (208) 762-4766

| **QUOTE** | | | 53 |
|------------|----------------------|-------------|------------|
| Quote | 90863 | | |
| Invoice | | | |
| Quote Date | 8/24/2017 | | |
| Cust PO | howard street bridge | | |
| Ordered By | THOMAS | Salesperson | VINNY BLAN |
| Method | | | |
| | | | |
| | | | |
| | | | |

***** REPRINT *****

| | |
|--|--------|
| Bill To | 530198 |
| Contractors Northwest, Inc. PO Box 100 Athol ID 83801-0100 208 667-2456 | |

| | |
|--|--------|
| Ship To | 530198 |
| Contractors Northwest, Inc. PO Box 100 Athol ID 83801-0100 208 667-2456 | |

Delivery Instructions

3731 N. Ramsey Road Coeur D'Ale ne, Idaho

| Shipped | Back Ordered | Description | Weight | Price/ Piece | Unit Price | Extended Price |
|---------|--------------|------------------------------|--------|--------------|-------------|----------------|
| 14 EA | | 4 X 3 X .250 40' REC TUBE | 5886 | | 950.0000 CF | 5,320.00 |
| 7 EA | | 3 X 3 X .250 40' SQUARE TUBE | 2467 | | 660.0000 CF | 1,848.00 |

***** REPRINT *****

| | | | | |
|----------------|--|------|-------------|------------|
| Total Weight : | | 8353 | SubTotal | \$7,168.00 |
| SIGNATURE: | | | Total Taxes | \$ 0.00 |
| | | | Total | \$7,168.00 |
| | | | | |

This is a Quote *** Good Thru 9/3/2017 *** Subject to Price and Availability ***

SALES AGREEMENT

DISCLAIMER OF WARRANTIES

The Seller, Pacific Hide & Fur Depot, hereby expressly disclaims any warranty expressed or implied; including any implied warranty of merchantability or fitness for a particular purpose, and the Seller, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise. The Seller specifically denies the adoption of any manufacturer's express warranty. Seller shall not be liable for any injury, loss or damage, direct or consequential, arising out of the use of or the inability to use the merchandise. Buyer shall determine the suitability of the merchandise for its intended use and assumes all risk and liability whatsoever in connection with this determination. Buyer acknowledges that no warranty, representation, promises, or statements whatsoever with respect to the merchandise, other than the foregoing have been made by the Seller.

SALES AGREEMENT PROVISION

Seller, its agents, employees and other representatives have made no warranties, guarantees, representations or statements, express or implied, to Purchaser that the materials transferred or to be transferred, pursuant to this Agreement does not contain a 'hazardous substance' as said term is defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. 9601(14). Purchaser hereby waives any and all claims against Seller, its agents employees and their representatives for any type of loss or damage whatsoever in connection with said material containing a 'hazardous substance', including but not limited to recovery for any injuries, damages, fires, court fees or attorneys' fees under any Federal, State, or local law, rule, ordinance or regulation, present or future, or pursuant to any written or oral agreements that it may have with any third parties or government entities.

MATERIAL SAFETY DATA SHEETS

Please note that all products we distribute present no health hazard in their natural state during use, transportation, or storage. However, operations, such as burning, welding, or grinding, may generate concentrations of dust particles of the alloying elements that may present hazards. All operations of this nature should be performed in well ventilated areas. Material safety data sheets are available upon request.

IDAHO BRANCHES ONLY

PRODUCTION EXEMPTION:

Per Idaho State Tax Commission, many items are not production exempt including the following:

- 1.) Materials which become real property (i.e. fencing, gates, landscaping ties, culvert for non-irrigation use).
- 2.) Hand tools with unit price of \$100 or less.
- 3.) Janitorial, cleaning or transportation equipment.
- 4.) Office equipment and supplies.
- 5.) Any motor vehicle required to be licensed.
- 6.) Sales to religious organizations unless qualified under farming, mining, or manufacturing.

The production exemption form, ST 101, should be completely filled out with the type of production exemption checked, the description of the equipment, and the signature all signed.

I CERTIFY THAT THE PROPERTY, WHICH I HAVE PURCHASED, WILL BE USED BY ME FOR THE FOLLOWING PURPOSE:

- ☐ Directly or primarily in the process of producing tangible personal property by mining, manufacturing, processing, or for farming.
☐ To repair the equipment or machinery described below, which is being directly and primarily used in the process of producing tangible personal property and would be exempt from application of sales tax were it being purchased

DESCRIPTION _____

SIGNATURE _____ TITLE _____

**808 Spokane Falls Blvd
Spokane WA**

HILL

Hill International

| Quantity | LineNumber | Description | Crew | Daily Output | Labor Hours | Unit | Material | Labor | Equipment | Total |
|----------------------|--------------|---|------|--------------|-------------|------|-------------|-------|-----------|--------------------|
| 809.2 | 051223173300 | Column, structural tubing, light section, A500GrB, 4" to 6" square, incl shop primer, cap & base plate, bolts | E2 | 11270 | 0.01 | Lb. | \$ 1,383.73 | \$ - | \$ - | \$ 1,383.73 |
| 809.2 | 051223171100 | Column, structural, concrete filled, for galvanizing, add | | 0 | 0 | Lb. | \$ 258.94 | \$ - | \$ - | \$ 258.94 |
| | | | | | | | \$ 1,642.67 | \$ - | \$ - | \$ 1,642.67 |
| Markup including Tax | | | | | | | | | | \$ 344.96 |
| Total | | | | | | | | | | \$ 1,987.63 |

ITEM 2

T. LaRiviere
EQUIPMENT & EXCAVATION INC.
208-683-2646 208-699-6661
ATHOL, ID

PROJECT: Howard street bridge

JOB#:

PCO #:

CPR #:

DATE: Tuesday, August 22, 2017

SUBJECT: pier 4 drilled shaft work, survey

Scope of Change Request:

starting on 4/3 we built access to the shaft locations for the SR 65. placed matts and began the drilling.

Paid \$120,000 in CO #4.

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|---------------------|
| Total Charges for Labor | \$11,790.95 |
| Total Charges for Material | \$45,233.78 |
| Total Charges for Subcontractor | \$121,559.79 |
| Subtotal: | \$178,584.53 |
| Bonding and Insurance | |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$178,584.53 |

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: _____

T. LaRiviere
EQUIPMENT & EXCAVATION INC.
208-683-2646 208-699-6661
ATHOL, ME.

PROJECT: Howard street bridge
 JOB#:
 PCO #:
 PR #:
 DATE: 08/22/17
 SUBJECT: pier 4 drilled shaft work, survey

| ITEM | QTY | UNIT | LABOR | | MATERIAL/EQUIPMENT | | SUBCONTRACTORS | | TOTALS |
|---|----------|------|---------|-----------------|--------------------|------------------|----------------|-------------------|-------------------|
| | | | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | |
| Project Manager | 20.00 | HRS | 85.00 | 1,700.00 | | | | | 1,700.00 |
| Superintendent | 26.50 | MH | 85.00 | 2,252.50 | | | | | 2,252.50 |
| foreman | 1.00 | HRS | 56.32 | 56.32 | | | | | 56.32 |
| operator | 11.00 | hrs | 53.73 | 591.03 | | | | | 591.03 |
| laborer | 94.75 | hrs | 47.92 | 4,540.42 | | | | | 4,540.42 |
| CAT 330 C track hoe | 8.50 | hrs | | | 144.53 | 1,228.51 | | | 1,228.51 |
| Grove GMK 5120 B | 14.75 | each | | | 257.42 | 3,796.95 | | | 3,796.95 |
| CAT TL1055 forklift | 17.00 | hrs | | | 59.23 | 1,006.91 | | | 1,006.91 |
| Drill standby | 62.00 | hrs | | | | | 188.14 | 11,664.68 | 11,664.68 |
| Drill crew | 173.00 | hrs | | | | | 54.98 | 9,511.54 | 9,511.54 |
| pea gravel | 20.48 | ton | | | 2.50 | 51.20 | | | 51.20 |
| crane mats | 5.00 | week | | | 100.00 | 500.00 | | | 500.00 |
| Soilmec SR65 | 120.50 | hrs | | | | | 279.32 | 33,658.06 | 33,658.06 |
| survey crew | 1.00 | each | | | | | 500.00 | 500.00 | 500.00 |
| carbide teeth | | each | | | | | | | |
| debris bin | 2.00 | week | | | 200.00 | 400.00 | | | 400.00 |
| 2" water pump | 4.00 | days | | | 129.00 | 516.00 | | | 516.00 |
| concrete pump | 1.00 | hrs | | | 2,903.27 | 2,903.27 | | | 2,903.27 |
| hotel room | 1.00 | ea | | | | | 2,814.00 | 2,814.00 | 2,814.00 |
| concrete for shafts | 28.00 | CY | | | 110.00 | 3,080.00 | | | 3,080.00 |
| welding hood, gasket, coil rod, perm. Casing | 1.00 | | | | 11,218.45 | 11,218.45 | | | 11,218.45 |
| oscillator, truck, augers, barrels, trailer, casing | 120.50 | hrs | | | | | 362.17 | 43,641.49 | 43,641.49 |
| cat 305 mini | 3.00 | hrs | | | 24.80 | 74.40 | | | 74.40 |
| foreman truck | 1.00 | week | | | 175.00 | 175.00 | | | 175.00 |
| CSL tests | 1.00 | each | | | | | 5,000.00 | 5,000.00 | 5,000.00 |
| reinforced steel | 10970.00 | lbs | | | 1.10 | 12,067.00 | | | 12,067.00 |
| crew standby | 124.00 | | | | | | 54.98 | 6,817.52 | 6,817.52 |
| Direct Expense Subtotal | | | | 9,140.27 | | 37,017.68 | | 113,607.29 | 159,765.24 |
| Bond and Insurance | | | | | | | | | |
| Small Tools and Consumables | | | | | | 365.61 | | | 365.61 |
| Direct Expense + Overheads Subtotal | | | | 9,140.27 | | 37,383.29 | | 113,607.29 | 160,130.85 |
| Mark-up | | | | 2,650.68 | | 7,850.49 | | 7,952.51 | 18,453.68 |

Sales Tax: \$ -
 Total: \$ 178,584.53

| |  Hill International | | Hill Price Check Sheet | | | | | 8/31/2017 |
|------|---|-------------|------------------------|--------------|---------------|--------------|---------------|-----------|
| | | Recommended | | Labor | Mat. / Equip. | Sub | Total | |
| Type | | Qty | Unit | Rate | Amount | Amount | Amount | |
| L | PM | 20 | HRS | \$ 85.00 | \$ 1,700.00 | \$ - | \$ - | |
| L | Super | 26.5 | HRS | \$ 85.00 | \$ 2,252.50 | \$ - | \$ 2,252.50 | |
| L | foreman | 1 | HRS | \$ 56.32 | \$ 56.32 | \$ - | \$ 56.32 | |
| L | operator | 11 | HRS | \$ 53.73 | \$ 591.03 | \$ - | \$ 591.03 | |
| L | laborer | 94.75 | HRS | \$ 47.92 | \$ 4,540.42 | \$ - | \$ 4,540.42 | |
| E | CAT 330 C track hoe | 8.5 | HRS | \$ 144.53 | \$ - | \$ 1,228.51 | \$ - | |
| E | Grove GMK 5120 B | 14.75 | HRS | \$ 257.42 | \$ - | \$ 3,796.95 | \$ - | |
| E | Cat TL1055 forklift | 17 | HRS | \$ 59.23 | \$ - | \$ 1,006.91 | \$ - | |
| S | Drill standby | 62 | HRS | \$ 188.14 | \$ - | \$ - | \$ 11,664.68 | |
| S | Crew standby | 124 | HRS | \$ 54.98 | \$ - | \$ - | \$ 6,817.52 | |
| S | Drill crew | 173 | HRS | \$ 54.98 | \$ - | \$ - | \$ 9,511.54 | |
| M | pea gravel | 20.48 | ton | \$ 2.50 | \$ - | \$ 51.20 | \$ - | |
| E | crane mats | 5 | weeks | \$ 100.00 | \$ - | \$ 500.00 | \$ - | |
| S | Soilmec SR65 | 120.5 | HRS | \$ 279.32 | \$ - | \$ - | \$ 33,658.06 | |
| S | survey crew | 5 | HRS | \$ 100.00 | \$ - | \$ - | \$ 500.00 | |
| S | carbide teeth | 0 | each | \$ 1,287.00 | \$ - | \$ - | \$ - | |
| E | debris bin | 2 | weeks | \$ 200.00 | \$ - | \$ 400.00 | \$ - | |
| E | 2" water pump (Hrs on Clark's sheets) | 4 | days | \$ 129.00 | \$ - | \$ 516.00 | \$ - | |
| S | concrete pump | 1 | LS | \$ 2,668.45 | \$ - | \$ - | \$ 2,668.45 | |
| S | hotel room | 1 | LS | \$ 2,814.00 | \$ - | \$ - | \$ 2,814.00 | |
| M | concrete for shafts | 28 | CY | \$ 110.00 | \$ - | \$ 3,080.00 | \$ - | |
| M | welding hood, gasket, coil rod, perm. Casing | 1 | LS | \$ 11,218.45 | \$ - | \$ 11,218.45 | \$ - | |
| S | oscillator, truck, augers, barrels, trailer, casing | 120.5 | HRS | \$ 362.17 | \$ - | \$ - | \$ 43,641.49 | |
| E | cat 305 mini | 3 | HRS | \$ 24.80 | \$ - | \$ 74.40 | \$ - | |
| E | forman truck | 1 | weeks | \$ 175.00 | \$ - | \$ 175.00 | \$ - | |
| M | Rebar | 10970 | LBS | \$ 1.10 | \$ - | \$ 12,067.00 | \$ - | |
| S | CSL tests | 1 | LS | \$ 5,000.00 | \$ - | \$ - | \$ 5,000.00 | |
| | Subtotal | | | | \$ 9,140.27 | \$ 34,114.41 | \$ 116,275.74 | |
| | Small Tools and Consumables | | | \$ 365.61 | | \$ 365.61 | \$ 365.61 | |
| | Subtotal | | | | \$ 9,140.27 | \$ 34,480.02 | \$ 116,275.74 | |
| | Markup | | | | 29% | 21% | 7% | |
| | | | | | \$ 2,650.68 | \$ 7,240.80 | \$ 8,139.30 | |
| | Total | | | | \$ 11,790.95 | \$ 41,720.82 | \$ 124,415.04 | |
| | | | | | | | \$ 177,926.81 | |
| | Hill price check | dmg | | | | | | |



MOST WANTED DRILLING LLC

72 South Sunset Dr. Farmington, UT 84025
Phone 801.451.7460 Fax 801.451.7537

Howard Street Bridge, Spokane, Washington

Hourly Rates for equipment, material and labor.

| | |
|--|------------------------------|
| Soilmec SR-65 Drill @ \$45,000 per month / 160 hours per month = | \$281.25 per hr. |
| Leffer Oscillator @ \$15,000 per month / 160 hours per month = | \$93.75 per hr. |
| Electrical power pack @ \$6,500 per month / 160 hours per month = | \$40.62 per hr. |
| Oscillator Casing, adaptor, and Starters \$20,000 Hrs./ Mo. / 160 Hrs./Mo. = | \$125.00 per hr. |
| Labor/ Operators with benefits @ \$92.25/ hr. * 2 operators = | \$184.50 per hr. |
| Crew work Truck | 71.19 142.38 \$13.50 per hr. |
| Tool Truck and trailers | \$26.80 per hr. |
| Augers, Core barrels other bits \$100,000 worth of tools | \$62.50 per hr. |

Total Hourly Working Rate

~~\$827.92 per hr~~

Standby rate @ 70% of working rate \$827.92 x .7 =

765.80
\$579.54 per hr.

Standby Rates are as follows - Drill - 281.25 -

Oscillator - 93.75

Power 40.62

Casing, Parts 125.00

Trucks, Trailers 40.30

Tools 62.50

Total 643.42

34% = 218.76

+ 2 Men = 361.14

Oscillator Breakdown Rates

Oscillator 93.75

Power pack 40.62

Parts, Casing 125.00

Truck, Trailers 40.30

Tools 62.50

362.17

From: Steve Wilson steview@western equipmentsolutions.com
Subject: Emailing - MWD SR-65 and VRM150KL Rental Rates.pdf
Date: May 4, 2017 at 11:59 AM
To:



Letter Opener free trial. [Learn more.](#)

Hi Phil,

Let me know if this works for you.

Steve, is owner/dealer for Soilmecc drill rigs & Leffer Oscillators



WESTERN EQUIPMENT SOLUTIONS

WESTERN EQUIPMENT
SOLUTIONS, LLC
681 South March Street
Salt Lake City, UT 84104
Ph.#: 801.288.8919 Fax#: 801.288.8917

Mr. Phil Stilson
Most Wanted Drilling
72 South Sunset Drive
Farmington, UT 84025
USA

Dear Phil,

Friday, April 14, 2017

As you are aware most of the Soilmecc and Leffer equipment are not registered with Equipment Watch, therefore few rental rates are published. I have put together the latest industry information and come up with the following:

SR-65 \$45,000 USD/month with Crowd cylinder and 4 x 10.5m Kelly

VRM150KL \$15,00 USD/month w/ 1200mm reduction inserts and no power pack

Power Pack \$6,500 USD/month normally about 150 HP with two circuits and 24 volt system

1200/1120mm

Casing x 50 ft \$20,000 USD/month including adaptor for SR-65 and starter 2.0m WL.

Standby rates are normally 60 to 70% of rental rates.

Please let me know if you need any additional information.

Always at your service.

Best regards,

Steve Wilson

OSCILLATOR = 93.75
= 40.63

125

From: Brad Argyle <brad.argyle.ba@gmail.com>

To: Phil Stilson - Most Wanted Drillin (pstilson@aol.com) <pstilson@aol.com>

Subject: Fwd: Spokane 4/3/17-4/9/17

Date: Mon, Apr 10, 2017 10:25 am

(This Week) Total hours working 29.25
Total hours standby 8.0

Begin forwarded message:

From: Cade Morris <cademwd@gmail.com>

Subject: Spokane 4/3/17-4/9/17

Date: April 10, 2017 at 8:30:16 AM MDT

To: bradargyle@aol.com, brad.argyle.ba@gmail.com

Monday 4/3/17

10 hrs drive to Spokane (trailer & tool) ✓

Tuesday 4/4/17

Working hrs. = 9.5 hrs = 8.5

6:45-7am warm up and fuel drill

7am-9:45am walk drill on to abutment working area. Set oscillator, and start oscillating casing to bedrock. 10:00am - 10:45am

11:00am - 11:30am 36" continuous flight auger used to clean our leffer casing.

11:30- 12:15pm 36" core barrel

12:15-12:30pm lunch break.

12:30- 1:48pm 3ft rock cored with 36" core barrel.

4:30pm end day. 6ft from est. depth. (Caving on east side of casing, need to advance temp casing further)

Wednesday 4/5/17

9.5 hrs working 9

6:45am warm up and fuel drill

7am oscillated casing 1.5ft deeper.

8am start recoring socket. 36" core barrel.

2:17pm to previous drilled depth.

6.80ft to target depth.

4:15pm 3.68ft to depth.

36" core barrel became unattached in hole
End day 4.30pm

Thursday 4/6/17 8 hrs working

6.5

7am - 9am recover core barrel from hole.

9:15am continue core 36"

3.72ft to depth.

1:35pm end drilling 1ft to go, rebar cage not ready. On standby

End day 3pm

Friday

8hrs standby

8 hrs standby

Saturday

2 hrs fix drill + maintenance

2 hrs working

~ Kato

From: Ruby Stilson <rkstilson@yahoo.com>
To: Phil Stilson <pstilson@aol.com>
Subject: Fw: Fwd: Spokane 4/10/17-4/16/17
Date: Thu, Apr 20, 2017 1:36 pm

Hi Phil, This is information about Cade's hours. Love you :-)

On Thursday, April 20, 2017 10:05 AM, Brad Argyle <bradargyle@aol.com> wrote:

(This week) Total working 16.5 hrs
 Total standby 18 hrs

Sent from my iPhone

Begin forwarded message:

From: Cade Morris <cademwd@gmail.com>
Date: April 17, 2017 at 8:46:43 AM MDT
To: bradargyle@aol.com, brad.argyle.ba@gmail.com
Subject: Spokane 4/10/17-4/16/17

Monday 4/10/17
 7am - 9am
 Drill 36" core barrel & Auger
 Finished depth 26.5ft 9am
 9am-3pm standby
 Rebar not done

Working hrs. 2 2.5
 Standby hrs 6 5.5

Tuesday 4/11/17
 8 hrs standby, grease drill, temp fix manifold bracket.

Standby 8 hrs

Wednesday 4/12/17
 7am-11am standby, 11am-12pm clean out hole.
 12pm - 5:30pm assist pour

6.5 hrs working 7
 4 hrs standby 3

Concrete leached out of perm casing in between casings 1ft.
 Used board and long rebar to mix up the concrete under water in between casings. Will
 remove temp casing (Friday morning) when breaks exceed 2000psi
 End day 5:30pm

Thursday 4/13/17
 8hrs standby

8 hrs standby

Friday 4/14/17
 Onsite 7am, fuel and warm up drill

8 hrs working

Break concrete cylinder 9am (2020psi)
9am start extracting leffer casing from Abutment2 pier #4
1ft Concrete ring stayed in bottom of leffer casing after extraction. Removed by
sledgehammer
9am-11:30am move and set rig over pier#3
11:30-3:30pm (1/2 hr lunch) oscillating and advancing casing.
End day 3:30pm

Contractors not working Easter weekend
Sat off 4/15/17

Sun off 4/16/17

From: Brad Argyle <bradargyle@aol.com>

To: Phil Stilson - Most Wanted Drillin (pstilson@aol.com) <pstilson@aol.com>

Subject: Fwd: Spokane 4/17/17-4/22/17

Date: Mon, Apr 24, 2017 10:13 am

(This Week) Working 36 hrs
Standby 8 hrs

Begin forwarded message:

From: Cade Morris <cademwd@gmail.com>

Subject: Spokane 4/17/17-4/22/17

Date: April 24, 2017 at 10:04:02 AM MDT

To: brad.argyle.ba@gmail.com, bradargyle@aol.com

Monday 4/17/17

7am start cleaning out casing 36" single flight auger.

7:45am start 36" core barrel

Encountered steel and rebar scrap

3pm 1.5ft to depth

End day 4pm

Tuesday 4/18/17

7:30 am Core barrel 36" To depth. 9:15am

3.5 core to grind out with 36" auger.

10:45am caving on south side under temp casing. Advanced temp casing 2.5ft

11:30am 36" spiral auger uses to clean out casing and hole.

12:15pm start 36" rock auger.

2pm 5ft from target depth

3.71ft from depth.

End day 4pm

Wednesday 4/19/17

7am drop off Steve at the airport.

7:30am warm up drill and fuel.

7:45am 36" auger start drilling

11:30am 2.12ft to depth.
11:30-12:30 lunch with Phil
12:30pm -1:45pm
1:45- Use 24" core barrel for relief pilot.
3:30pm continued 36" auger
To depth by 7pm end day

Thursday 4/20/17

Working hrs 7

8

7am clean out hole with clean out barrel
8am set perm casing
8:30am set rebar
Concrete start 9am
3.5ft concrete leached between casings.
1pm extract temp casing up 5ft to ensure no concrete bind between casings. Hard time removing leffer casing pins.

End day 2pm

Friday 8 hrs Stanley

Fri - sun off

~ Kato ~

From: Brad Argyle <bradargyle@aol.com>

To: pstilson <pstilson@aol.com>

Subject: Fwd: Spokane 4/24/17-4/29/17

Date: Mon, May 1, 2017 3:56 pm

(This Week) Working hrs 23
Standby hrs 10.5

Sent from my iPhone

Begin forwarded message:

From: Cade Morris <cademwd@gmail.com>

Date: May 1, 2017 at 11:33:33 AM MST

To: bradargyle@aol.com, brad.argyle.ba@gmail.com

Subject: Spokane 4/24/17-4/29/17

4/24/17 Monday

10 hrs drive to Spokane

4/25/17 Tuesday

Working hrs 9

~~8~~ 8

7am-8:30am extract casing and move drill

8:30am-11:30am drill broke down.

Fuel problem.

11:30am-12:00pm wait on crane for casing.

12pm-4pm oscillated casing.

End day 4pm

4/26/17 Wednesday

Working hrs 8.5

8

7am continue oscillating casing, cleaning out with 36" auger to help advancement

9:30am start coring 36" barrel to break up obstruction

12pm-3pm cored bed rock.

1ft from depth with barrel.

End day 3:30pm

4/26/17 Thursday

7am start coring 36"

8:30am to depth with core barrel

8:45-9:15am 36" auger

Clean out barrel 9:15-9:30am

Fuel drill, grease, maintenance.

9:30am-3pm standby

Working hrs 2.5
Standby hrs 5.5

8

4/27/17 Friday

Concrete pour day

7am-9am standby

9am-12 drill time (set perm casing, rebar cage & cleanout hole)

12pm-3pm standby

Working hrs 3 3
Standby hrs 5 5 5.5

2.5

Sat & Sunday off

From: Brad Argyle <bradargyle@aol.com>

To: Phil Stilson - Most Wanted Drillin (pstilson@aol.com) <pstilson@aol.com>

Subject: Fwd: Spokane 5/1/17-5/7/17

Date: Mon, May 8, 2017 9:35 am

(This week) Working hrs 32
Standby hrs 17.5

Begin forwarded message:

From: Cade Morris <cademwd@gmail.com>

Subject: Spokane 5/1/17-5/7/17

Date: May 8, 2017 at 9:28:55 AM MDT

To: bradargyle@aol.com, brad.argyle.ba@gmail.com

5/1/17 Monday Working 8.5 hrs 8
7am-8am wait on concrete break results.
8am-9:30am extract casing and move drill to next pier.
9:30am-12pm oscillated casing
12pm- 1pm clean out casing.
1pm start 36" core barrel
2pm advance casing into bedrock
3:30pm end day

5/2/17 Tuesday Working 8.5 hrs 8
7am-3pm 36" core barrel
End day 3:30pm 3.5ft from depth

5/3/17 Wednesday Working 5 hrs 5
7am-11am 36" core barrel Standby 3 hrs 3
11am-12pm 36" auger.
12pm-3pm standby
End day 3pm

5/4/17 Thursday
7am - 8:30am cleanout hole and set perm casing.
8:30-3pm Working 1.5 hrs 2
Standby 6.5 hrs 6

Standby

Standby 8 hrs

5/5/17 Friday

7am-3pm standby

5/6/17 Saturday

Working 8.5 hrs.

7am -3:30pm

Extract casing from last pier. Break down drill, oscillator. Get all equipment ready for transport.

5/7/17

Sunday end of job drive home with trailer and augers

10 hours

~ Kato ~

Spokane

ROCK PRODUCTS, INC.

P.O. Box 1929 • Alrway Heights, WA 99001
 Dispatch: (509) 244-5851 • Billing: (509) 789-1073
 Phone: (509) 244-5421 • Fax: (509) 244-2155
 www.spokanerock.com

229938

INVOICE

SOLD TO:

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

SHIP TO:

RIVERFRONT PARK (PW) ICE RIN
 507 N HOWARD STREET
 CNI - CITY SPOKANE/RIVERFRON
 ICE RINK & SKYRIDE JOB#2219
 SPOKANE, WA 99201-0811
 PO: 2219

PAGE: 1

| CUSTOMER | INVOICE | INVOICE DATE | JOB NUMBER |
|----------|---------|--------------|------------|
| 00003113 | 229938 | 04/04/2017 | 000278 |

| DATE | PRODUCT | PRODUCT DESCRIPTION | QUANTITY UM | PRICE | AMOUNT |
|--|---------|--------------------------|-------------|-------|--------|
| 04/04 | P305N1 | SELECT FILL DIRTY | 215.65 TN | 2.500 | 539.15 |
| | I840D1 | IMPORT MISC FILL MATERIA | 6.93 TN | 2.000 | 13.86 |
| | I810D1 | IMPORT CLEAN FILL MATERI | 22.64 TN | 2.000 | 45.28 |
| TICKETS: 047-172313 047-172332 047-172333 047-172356 047-172370 047-172376 | | | | | |
| 047-172384 047-172394 047-172398 047-172416 047-172430 047-172439 070-171600 | | | | | |
| 070-171705 | | | | | |

TOTAL CUBIC YARDS: 0.00
 TOTAL CUBIC METERS: 0.00

SUB TOTAL: 598.29
 TAX: 0.00
 NET DUE: 598.29

Champion Concrete Pumping Inc
26769 W Hwy 53
Hauser ID 83854

Phone: (208) 773-8222

Fax: (208) 773-9828

04/12/17

156923

05/12/17

1

LARIVIERE

Ship To/Remarks

LARIVIERE EXCAVATING
TOM
PO BOX 100
PH#2 IS CELL
ATHOL ID 83801

RIVERFRONT PARK
SPOKANE WA

1200/32

COMM FILL

42

471

| | | | | |
|--------------------------------|-------|------|----------|--------|
| WASHINGTON TRAVEL | HOURS | 2.0 | 0.0000 | 0.00 |
| WASHINGTON YARDS PUMPED | YARDS | 7.5 | 2.9000 | 21.75 |
| WASHINGTON EQUIPMENT TIME | HOURS | 3.75 | 145.0000 | 543.75 |
| WASHINGTON MOBILIZATION | EACH | 1.0 | 105.0000 | 105.00 |
| WASHINGTON SLICK PACKS | EACH | 1.0 | 10.0000 | 10.00 |
| WASHINGTON PREVAILING WAGE FEE | EACH | 3.75 | 15.0000 | 56.25 |
| LARIVIERE- HOWARD BRIDGE | EACH | 1.0 | 0.0000 | 0.00 |

PLEASE INCLUDE INVOICE NUMBER ON CHECK
THANK YOU FOR YOUR BUSINESS !!!

736.75

64.83

801.58

801.58

— tax?

Champion Concrete Pumping Inc
26769 W Hwy 53
Hauser ID 83854

Phone: (208) 773-8222

Fax: (208) 773-9828

04/20/17
05/20/17

156479
1

LARIVIERE

Ship To/Remarks

LARIVIERE EXCAVATING
TOM
PO BOX 100
PH#2 IS CELL
ATHOL ID 83801

RIVERFRONT PARK
SPOKANE WA

1200/32

COMM FILL

72

420

| | | | | |
|--------------------------------|-------|------|----------|--------|
| WASHINGTON TRAVEL | HOURS | 0.75 | 0.0000 | 0.00 |
| WASHINGTON YARDS PUMPED | YARDS | 10.0 | 2.9000 | 29.00 |
| WASHINGTON EQUIPMENT TIME | HOURS | 3.5 | 145.0000 | 507.50 |
| WASHINGTON MOBILIZATION | EACH | 1.0 | 105.0000 | 105.00 |
| WASHINGTON SLICK PACKS | EACH | 1.0 | 10.0000 | 10.00 |
| WASHINGTON PREVAILING WAGE FEE | EACH | 3.5 | 15.0000 | 52.50 |
| LARIVIERE- HOWARD BRIDGE | EACH | 1.0 | 0.0000 | 0.00 |

704.00

61.95

765.95

PLEASE INCLUDE INVOICE NUMBER ON CHECK
THANK YOU FOR YOUR BUSINESS !!!

765.95

Champion Concrete Pumping Inc
26769 W Hwy 53
Hauser ID 83854

Phone: (208) 773-8222

Fax: (208) 773-9828

04/28/17

151946

05/28/17

1

LARIVIERE

Ship To/Remarks

LARIVIERE EXCAVATING
TOM
PO BOX 100
PH#2 IS CELL
ATHOL ID 83801

RIVERFRONT PARK
SPOKANE WA

1200/39

ORDERD 32

COMM FILL

22

685

| | | | | |
|--------------------------------|-------|------|----------|--------|
| WASHINGTON TRAVEL | HOURS | 1.25 | 0.0000 | 0.00 |
| WASHINGTON YARDS PUMPED | YARDS | 6.5 | 2.9000 | 18.85 |
| WASHINGTON EQUIPMENT TIME | HOURS | 3.0 | 145.0000 | 435.00 |
| WASHINGTON MOBILIZATION | EACH | 1.0 | 105.0000 | 105.00 |
| WASHINGTON SLICK PACKS | EACH | 1.0 | 10.0000 | 10.00 |
| WASHINGTON PREVAILING WAGE FEE | EACH | 3.0 | 15.0000 | 45.00 |
| LARIVIERE- HOWARD BRIDGE | EACH | 1.0 | 0.0000 | 0.00 |

613.85

54.02

667.87

PLEASE INCLUDE INVOICE NUMBER ON CHECK
THANK YOU FOR YOUR BUSINESS !!!

667.87

Champion Concrete Pumping Inc
26769 W Hwy 53
Hauser ID 83854

Phone: (208) 773-8222

Fax: (208) 773-9828

05/04/17

157825

06/03/17

1

LARIVIERE

Ship To/Remarks

LARIVIERE EXCAVATING
TOM
PO BOX 100
PH#2 IS CELL
ATHOL ID 83801

SPOK FALLS & HOWARD
SPOKANE WA

1200/31Z

ORDERD 32

COMMERCIAL WALLS

37

477

| | | | | |
|--------------------------------|-------|-----|----------|--------|
| WASHINGTON TRAVEL | HOURS | 1.0 | 0.0000 | 0.00 |
| WASHINGTON YARDS PUMPED | YARDS | 6.5 | 2.9000 | 18.85 |
| WASHINGTON EQUIPMENT TIME | HOURS | 3.0 | 145.0000 | 435.00 |
| WASHINGTON MOBILIZATION | EACH | 1.0 | 105.0000 | 105.00 |
| WASHINGTON SLICK PACKS | EACH | 1.0 | 10.0000 | 10.00 |
| WASHINGTON PREVAILING WAGE FEE | EACH | 3.0 | 15.0000 | 45.00 |
| LARIVIERE- HOWARD BRIDGE | EACH | 1.0 | 0.0000 | 0.00 |

613.85

54.02

667.87

PLEASE INCLUDE INVOICE NUMBER ON CHECK
THANK YOU FOR YOUR BUSINESS !!!

667.87



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

PACKING SLIP

24251269

Sold 10000124039
To: T LARIVIERE EQUIPMENT &
EXCAVATION
PO BOX 100
ATHOL, ID, 83801



Delivery : 6967118

Ship To: T LARIVIERE EQUIPMENT &
EXCAVATION/YARD, 10001037144
24290 N VLAZY S LANE
ATHOL, ID, 83801
Job Site Contact: BRYCE HEITMAN
Job Site Phone: 208-676-6611
Map #:

Printed By : RICHARD C

Printed Date : 04/26/2017 12:13 PM PACIFIC

Ordered By : BRYCE HEITMAN

Contact Ph# : 208-676-6611

| Order Number | Order Date | Request Date | Customer PO | Terms | Ship via/Routing | Sales Person | Created By | |
|--------------|------------------------------|-------------------------|-------------------|------------------|------------------|---------------|------------|----------|
| 24251269 | 04/26/2017 | 04/26/2017 | HOWARD ST. BRIDGE | N30D | 0. Will Call | Dituri, M | Richard C | |
| LN | Part# | Description | Quantity | | | U/M | Price | Amount |
| Bin | H/M | LOT / S/N | ORD | SHF | BKO | Unit WT | COO | Applied |
| 1 1-U03 | 249CR12 VPN: MB400200 | 1/2"X12' PLAIN COIL ROD | 240 | 240 | 0 | FT .53 LBS | \$0.99 | \$237.60 |
| 2 1-S09 | 277HCN12 VPN: 45600 | 1/2" B13 HEX COIL NUT | 100 40 over 4 | 100 40 over 4 | 0 | EA .07 LBS | \$0.34 | \$34.00 |

ccc

| | |
|------------------------|--------------|
| Shipped amount | \$271.60 |
| Delivery charges | \$0.00 |
| Tax amount | \$23.89 |
| Lumber Tax rate/amount | 1.00% \$0.00 |
| Order total | \$295.49 |
| Deposit/funds tendered | \$0.00 |
| Balance due | \$295.49 |

*****PACKING SLIP ONLY*****
***** THIS IS NOT AN INVOICE *****

REPORT DISCREPANCIES WITHIN 24 HRS.
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL JAMES JACKSON (916) 997-9524
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS
WWW.WHITECAP.COM

PRINT: Bryce Heitman

SIGN: Bryce Heitman Pier 4 T4M

SHIPPED WEIGHT: 134.20 LBS

PULLED BY: _____

CHECKED BY: _____

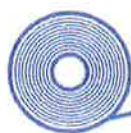
LOADED BY: _____

For all shipments being transported in HD Supply Construction Supply, Ltd. marked vehicles, HD Supply Construction Supply, Ltd. is the Carrier and Shipper. For shipments being transported by unrelated third parties, HD Supply Construction Supply, Ltd. is the Shipper

WARNING: These products contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

Download any needed Safety Data Sheets (SDS) online today at sds.hdsupply.com

SECO CONSTRUCTION SUPPLY



Sealant Specialists

Page: 1

- PACKING LIST -

| | | | |
|---------------------|---------------|-----------------|-----------------|
| Shipment No: | 613695 | Date: | 04-26-17 |
| Order No: | 586799 | Date: | 04-26-17 |
| | | Net Due: | 05-26-17 |

Customer:

Ship To:

Contractors Northwest, Inc. - Coeur D'Alene
P O BOX 6300
Coeur D'Alene, ID 83816-1938

Contractors Northwest, Inc. - Coeur D'Alene
P O BOX 6300
Coeur D'Alene, ID 83816-1938

Attn: Accounting
Fax: (208) 667-6388

Ref: howard st bridge

| Fax: (208) 637-0500 | | Purchase Order | | Ship Via Will Call | FOB JLAI | Freight Collect | Terms Net 30 Days |
|--|--|----------------|--|-----------------------|-------------|--------------------|----------------------|
| DESCRIPTION | | | | | Quantity | Unit Price | Amount |
| 46122 Coil Rod 1/2"x12' Per LF <i>Linear Foo</i> | | | | | 96 | 0.94 | 90.24 |
| <i>Howard St. Bridge, River 4 T4 M, Bryce N.</i> | | | | | | | |
| | | | | | | Total: | \$90.24 |

JOHN LATTA ASSOCIATES, INC.

REMIT TO: 539 SE DIVISION PL., SUITE 2
• 515 SO. 5TH AVE.
• 5610 E. BROADWAY
• 6452 SOUTH 144TH ST.
• 218 E. 50TH ST.

- PORTLAND, OREGON 97202
- YAKIMA, WASHINGTON 98902
- SPOKANE, WASHINGTON 99212
- TUKWILA, WASHINGTON 98168
- BOISE, IDAHO 83714

- (503) 238-1253 • 1-800-444-8877
- (509) 248-7900
- (509) 535-7756 • 1-800-325-1684
- (206) 624-4574 • 1-800-333-8877
- (208) 323-4978 • 1-800-444-8877

- Fax (503) 231-0162
- Fax (509) 453-2094
- Fax (509) 535-2459
- Fax (206) 624-8509
- Fax (208) 323-0807

MILL MAN STEEL, INC.

11307 East Montgomery Drive, Spokane, WA 99206

Phone (509) 535-5700 Fax (509) 535-6843

ORIGINAL INVOICE

Bill To:

T. LARIVIERE EQUIPMENT & EXCAVATION, INC.

PO BOX 100

ATHOL ID 83801

Ship To:

T. LARIVIERE EQUIPMENT & EXCAVA

JOB SITE:

SPOKANE FALLS BLVD & HOWARD S

SPOKANE WA

Invoice

Date

Our SO Number

Salesman

Your PO Number

Ordered By

Terms

Shipping Method

F O B

Freight

Date Shipped

MH002761.

4/10/2017

MH7308.

M. HANNA

C012204

T LARIVIERE

Net 30 days

TRUCK

SPOKANE, WA

PREPAID

4/3/2017

| Shipped | U/M | B/O | Description | Price | Extended Price |
|-----------|-----|------|--|----------|----------------|
| 60.00 FT | | 0.00 | 36" O.D. X .500" WALL NEW, BARE, A252 GRADE 2 STEEL PIPE CASING X 40' & 20' LENGTHS | \$160.00 | \$9,600.00 |
| 4.00 Each | | 0.00 | CUT TO LENGTH CHARGES 1 @ 15', 1 @ 13', 1 @ 12', 1 @ 11' | \$100.00 | \$400.00 |
| 315.00 FT | | 0.00 | 1.900" O.D. X .200" WALL NEW, BLACK, A53/B, STEEL PIPE PEB X 21' LENGTHS | \$2.50 | \$787.50 |

What's the
extra 9' go?

REMIT TO:

MILL MAN STEEL, INC.

P.O. BOX 910267

DENVER, CO 80291-0267

Subtotal

\$10,787.50

Misc

\$0.00

Tax

\$0.00

Freight

\$0.00

Total

\$10,787.50

Credit Terms: A Service charge of 1 1/2% per month (18% annual) will apply to all balances in excess of 30 days past due unless other credit terms are arranged with management. Customer agrees to pay all costs of collection incurred by Mill Man Steel, Inc, including attorney fees, whether or not any legal proceeding is initiated.

ORDER CONFIRMATION

Customer:
T LARIVIERE EQUIPMENT & EXCAVA
HD Fowler Company - Spokane
6625 E Sharp Ave
SPOKANE WA 99212

Order No :05514593
Order Date :04/19/17
Due Date :04/19/17
Ord Writer :JOHN SMITH
Warehouse :Spokane Warehouse
Salesperson :John Smith
Carrier :WILL CALL

Project:
HOWARD ST. SOUTH CHANNEL
Customer Reference:
CHANGE GASKETS

| Line # | Order qty | B/O UoM qty | Item/ Description | Unit Price | Extended Price | T x |
|----------------------|-----------|-------------|---|------------|----------------|-----|
| ----- | | | | | | |
| CHANGE ORDER GASKETS | | | | | | |
| 1 | 4 | 4 EA | HPG0XWT 30" ADS 3063MG WATER-TIGHT GASKET FOR "A" PROFILE FITTINGS | 72.430 | 289.72 | |
| 2 | 1 | EA | MSINBOUND INBOUND FRT / BILLABLE | 86.240 | 86.24 | |

| | |
|-------------|--------|
| Sub Total | 375.96 |
| Freight | |
| Tax | 0.00 |
| Grand Total | 375.96 |



RASMUSSEN EQUIPMENT COMPANY

3333 West 2100 South
West Valley City, Utah, 84119-1197
Telephone (801) 972-5588 Fax (801) 972-2215
Utah Toll Free (800) 662-8603 Intermountain Toll Free (800) 453-8032



| Account# | Work Ord | Brc | Sls | S A L E S O R D E R | | Date | Time | Order # | Page |
|----------|----------|-----|-----|-------------------------|--|----------|-------|---------|------|
| 66318 | | 01 | 09 | P I C K I N G L I S T | | 03-31-17 | 14:23 | 1068919 | 1 |

Sold To: 000
MOST WANTED DRILLING
1565 S REDWOOD RD (WOODSCROSS)
72 S SUNSET DR (450 E)

Ship To: * C A S H / C O D *
MOST WANTED DRILLING
1565 S REDWOOD RD (WOODSCROSS)
72 S SUNSET DR (450 E)

FARMINGTON UT 84025
Job Site 033117

FARMINGTON UT 84025
Ship Via REC AT COUNTER

| | | | |
|---------------------|--|--------------------------|----------------------------------|
| Entered By mikeb | Customer Purchase Order CREDIT CARD | Customer Contact CADE | Ord Date 03-31-17 |
| | Equip ID | Customer Job number | Customer Phone # 801/451-7460 |

| Ord | Ship | B/O | Mfg | Part Number | Description | Bin | Unit Price | UM | Extended |
|-----|------|-----|-----|--------------------|-------------|-----|------------|----|----------|
| 60 | 60 | | PSA | PODS-3888-0862 | CAGE 4 | | 21.45Ea | | 1,287.00 |
| | | | | 551S W/O8 CARBIDE | | | | | |
| | | | UT | Sales Tax Number - | | | | | 0.00 |

SIGNATURE: _____

Total Amount

1,287.00

RETURNED ITEMS ARE SUBJECT TO A RESTOCKING FEE.

Total Weight
0.0

Cash/Credit Card Receipt
RASMUSSEN EQUIPMENT COMPANY
3333 WEST 2100 SOUTH
801/972-5588

Control Name / Description
1 00421 Mike Breeman

Register
1

Br Date Dpt Customer Name / Description
01 03-31-17 Par 66318 MOST WANTED DRILLING

=====
Code Order Amount Description
1 1068919 1,287.00 COUNTER SALE

Total 1,287.00

=====
Amount Due 1,287.00 Amount Tendered 0.00 Change 0.00

----- Form of Payment -----
:Cre :Cas :Cas
: 1,287.00 : 0.00 : 0.00
Reference 1 :3XXXXXXXXXX1045 : :
Reference 2 :XXXXXXX : :
Reference 3 :184501 : :
Reference 4 :AMEX : :
Reference 5 :BRAD ARGYLE . : :

It may take a few moments for this transaction to appear in your account.

Merchant
Airbnb Payments Inc.
<https://www.airbnb.com/resolutions>
855-424-7262

Instructions to merchant
You haven't entered any instructions.

date?

| Description | Unit price | Qty | Amount |
|--------------------------|--------------|-----|--------------|
| Accommodations on Airbnb | \$163.00 USD | 1 | \$163.00 USD |
| Subtotal | | | \$163.00 USD |
| Total | | | \$163.00 USD |
| Payment | | | \$163.00 USD |

Invoice ID: 161628534

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at www.paypal.com/help.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

Thomas Haroldsen

From: Thomas Haroldsen
Sent: Friday, April 28, 2017 10:18 AM
To: Thomas Haroldsen

Thomas Haroldsen
Project Manager
T. LaRiviere const.
801-514-2343



[Email Receipt](#)

[Print Receipt](#)

[View Itinerary](#)

Customer Receipt

Confirmation Code: HMSTBEZTJB

Sun, April 2, 2017

Receipt # 2319786476

| | |
|-----------------------|---|
| Guests | Cade Morris, and 1 other |
| Travel Destination | Post Falls, ID |
| Accommodation Address | 322 North Promenade Loop #106, Post Falls, ID 83854, United States |
| Travel Property | Beautiful Ground Floor Condo near Coeur d'Alene! |
| Accommodation Type | Entire home/apt |
| Nights | 18 |

Check-in

Checkout

Fri, April 21, 2017

Mon, April 3, 2017

4:00 PM

Payment Details

Payment received: Sun, April 02, 2017

| | |
|--------------------|--------|
| \$77 x 18 Nights | \$1377 |
| Cleaning Fees | \$13 |
| Airbnb Service Fee | \$143 |
| Occupancy Taxes | \$111 |
| Total | \$1644 |

| | |
|------------------|--------|
| Payment (PayPal) | \$1644 |
| Balance | \$0 |



Sent with ❤ from Airbnb

[Email preferences](#)

Confirmation Code: HMS9TFSR5D

Wed, April 19, 2017

Receipt # 2330234553

Guests

Cade Morris, and 1 other

Travel Destination

Spokane, WA

Accommodation Address

3108 West Princeton Avenue, Spokane, WA 99205, United States

Travel Property

Ginger's Place

Accommodation Type

Entire home/apt

Nights

11

Check-in

Checkout

Mon, April 24, 2017

> Fri, May 5, 2017

3:00 PM

Payment Details

Payment received: Wed, April 19, 2017

| | |
|--------------------|--------|
| \$72 x 11 Nights | \$797 |
| Cleaning Fees | \$40 |
| Airbnb Service Fee | \$97 |
| Occupancy Taxes | \$73 |
| Total | \$1007 |

| | |
|------------------|--------|
| Payment (PayPal) | \$1007 |
|------------------|--------|

| | |
|---------|-----|
| Balance | \$0 |
|---------|-----|



Sent with ❤ from Airbnb

[Email preferences](#)

Airbnb

Storhaug Engineering Time Report

16-135 Howard Street Bridge Pier 4

| Date | Name | Type | Rate | Hours | Total | Task |
|-----------|-------------|---------------------|----------|-------|-------------------|--|
| 3/31/2017 | Kevin Stuss | Technician 2 | \$65.00 | 0.5 | \$32.50 | Field Prep |
| 3/31/2017 | Kevin Stuss | Travel | \$55.00 | 0.5 | \$27.50 | Travel to/from site |
| 3/31/2017 | Kevin Stuss | Survey Crew 1 | \$110.00 | 4 | \$440.00 | Staked Pier 4 Columns and control |
| | | Subtotal | | | \$500.00 | |
| 5/8/2017 | Kevin Stuss | Technician 2 | \$65.00 | 0.5 | \$32.50 | Field Prep |
| 5/8/2017 | Kevin Stuss | Travel | \$55.00 | 0.5 | \$27.50 | Travel to/from site |
| 5/8/2017 | Kevin Stuss | Survey Crew 1 | \$110.00 | 3.5 | \$385.00 | As-Built Pier 4, checked H-Line, Bearing Lines, Etc. |
| | | Subtotal | | | \$445.00 | |
| 5/9/2017 | Alex Durkin | Technician 2 | \$65.00 | 1.5 | \$97.50 | Pier 4 Exhibit and submittal |
| | | Subtotal | | | \$97.50 | |
| 5/15/2017 | Kevin Stuss | Technician 2 | \$65.00 | 0.5 | \$32.50 | Field Prep |
| 5/15/2017 | Kevin Stuss | Travel | \$55.00 | 0.5 | \$27.50 | Travel to/from site |
| 5/15/2017 | Kevin Stuss | Survey Crew 1 | \$110.00 | 3.25 | \$357.50 | Checked Pier 4 and Girders |
| | | Subtotal | | | \$417.50 | |
| 6/28/2017 | Alex Durkin | Technician 2 | \$65.00 | 2 | \$130.00 | Calculate Pier 4 time, prepare and submit report. |
| | | Subtotal | | | \$130.00 | |
| | | TOTAL PIER 4 | | | \$1,590.00 | |



P O Box 3366
Spokane, WA 99220-3366

Customer No: 35202
Invoice No: 2412949
Inv Date: 04/28/17
Page: Page 1 of 1
Customer PO: 0
Customer Job: BRICE

T Lariviere Equip & Excavation
PO Box 100
Athol ID 83801

Central Pre-Mix Concrete Co.
P O Box 3366
Spokane, WA 99220-3366
509-534-6221

Delivered To: RIVERFRONT PK OFF SPO FALLS BLVD/HOWARD
BRIDGE
Ordered By: BRICE

| Date | Material | QTY | UM | Unit Price | Haul QTY | Matl Total | Haul Total | Tax | Total |
|-------------------------------------|-------------------------|-------|----|------------|----------|------------|------------|------|--------|
| Plant: 05136 Spok-Sullivan Concrete | | | | | | | | | |
| 04/28/17 | WSDOT CL 4000 P 3/8" | 6.50 | CY | 102.00 | 1 | 663.00 | 0.00 | 0.00 | 663.00 |
| 04/28/17 | FUEL SURCHARGE | 1.00 | EA | 0.00 | 1 | 0.00 | 0.00 | 0.00 | 0.00 |
| 04/28/17 | ENVIRONMENTAL SURCHARGE | 6.50 | EA | 2.00 | 1 | 13.00 | 0.00 | 0.00 | 13.00 |
| Total Invoice: | | 14.00 | | | | 676.00 | 0.00 | 0.00 | 676.00 |

Ticket number(s) shipped from plant 05136 - Spok-Sullivan Concrete
*120339

Central Pre-Mix will be open on Saturday's until 12:00 PM for an additional charge of \$6.00 per cubic yard. All quoted projects will be held as per agreed.

All payments are due and payable by the due date shown on the invoice. We will assess up to the state's legal maximum rate for finance charges on delinquent accounts.

Invoice Amount: 676.00

Amount Paid: _____

Customer Name: T Lariviere Equip & Excavation
Customer No: 35202
Invoice #: 2412949
Date: 04/28/17
Customer Job: BRICE
Customer PO: 0
Due Date: 05/10/17

Remit Payment To: Central Pre-Mix Concrete Co.
PO Box 742421
Los Angeles, CA 90074

Please provide your email address below if you would like to start receiving your invoices via email



P O Box 3366
Spokane, WA 99220-3366

Customer No: 35202
Invoice No: 2408233
Inv Date: 04/20/17
Page: Page 1 of 1
Customer PO: 0
Customer Job: BRICE

T Lariviere Equip & Excavation
PO Box 100
Athol ID 83801

Central Pre-Mix Concrete Co.
P O Box 3388
Spokane, WA 99220-3388
509-534-6221

Delivered To: RIVERFRONT PK OFF SPO FALLS BLVD/HOWARD
BRIDGE
Ordered By: BRYCE

| Date | Material | QTY | UM | Unit Price | Haul QTY | Matl Total | Haul Total | Tax | Total |
|-------------------------------------|-------------------------|-------|-----|------------|----------|------------|------------|------|--------|
| Plant: 05136 Spok-Sullivan Concrete | | | | | | | | | |
| 04/20/17 | WSDOT CL 4000 P 3/8" | 7.50 | CY | 102.00 | 1 | 765.00 | 0.00 | 0.00 | 765.00 |
| 04/20/17 | FUEL SURCHARGE | 1.00 | EA | 0.00 | 1 | 0.00 | 0.00 | 0.00 | 0.00 |
| 04/20/17 | ENVIRONMENTAL SURCHARGE | 7.50 | EA | 2.00 | 1 | 15.00 | 0.00 | 0.00 | 15.00 |
| 04/20/17 | STAND BY TIME - MIXER | 11.00 | MIN | 0.00 | 1 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Invoice: | | 27.00 | | | | 780.00 | 0.00 | 0.00 | 780.00 |

Ticket number(s) shipped from plant 05136 - Spok-Sullivan Concrete
*119801

Our Customer Portal is now available! Register at MYINLANDNWPORAL.COM or call accounts receivable at (509) 534-6221 for assistance.

All payments are due and payable by the due date shown on the invoice. We will assess up to the state's legal maximum rate for finance charges on delinquent accounts.

Invoice Amount: 780.00

Amount Paid: _____

Customer Name: T Lariviere Equip & Excavation
Customer No: 35202
Invoice #: 2408233
Date: 04/20/17
Customer Job: BRICE
Customer PO: 0
Due Date: 05/10/17

Remit Payment To: Central Pre-Mix Concrete Co.
PO Box 742421
Los Angeles, CA 90074

Please provide your email address below if you would like to start receiving your invoices via email



P O Box 3366
Spokane, WA 99220-3366

Customer No: 35202
Invoice No: 2416366
Inv Date: 05/04/17
Page: Page 1 of 1
Customer PO: RIVERFRONT PK OFF SP
Customer Job: 1037

T Lariviere Equip & Excavation
PO Box 100
Athol ID 83801

Central Pre-Mix Concrete Co.
P O Box 3366
Spokane, WA 99220-3366
509-534-6221

Delivered To: RIVERFRONT PK OFF SPO FALLS BLVD/HOWARD
BRIDGE
Ordered By: BRICE

| Date | Material | QTY | UM | Unit Price | Haul QTY | Matl Total | Haul Total | Tax | Total |
|--------------------------------------|-------------------------|-------|----|------------|----------|------------|------------|------|--------|
| Plant: 05142 Spok-Crestline Concrete | | | | | | | | | |
| 05/04/17 | WSDOT CL 4000 P 3/8" | 6.50 | CY | 102.00 | 1 | 663.00 | 0.00 | 0.00 | 663.00 |
| 05/04/17 | FUEL SURCHARGE | 1.00 | EA | 0.00 | 1 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05/04/17 | ENVIRONMENTAL SURCHARGE | 6.50 | EA | 2.00 | 1 | 13.00 | 0.00 | 0.00 | 13.00 |
| Total Invoice: | | 14.00 | | | | 676.00 | 0.00 | 0.00 | 676.00 |

Ticket number(s) shipped from plant 05142 - Spok-Crestline Concrete
*451319

Central Pre-Mix will be open on Saturday's until 12:00 PM for an additional charge of \$6.00 per cubic yard. All quoted projects will be held as per agreed.

All payments are due and payable by the due date shown on the invoice. We will assess up to the state's legal maximum rate for finance charges on delinquent accounts.

Invoice Amount: 676.00

Amount Paid: _____

Customer Name: T Lariviere Equip & Excavation
Customer No: 35202
Invoice #: 2416366
Date: 05/4/17
Customer Job: 1037
Customer PO: RIVERFRONT PK OFF SP
Due Date: 08/10/17

Remit Payment To: Central Pre-Mix Concrete Co.
PO Box 742421
Los Angeles, CA 90074

Please provide your email address below if you would like to start receiving your invoices via email



P O Box 3366
Spokane, WA 99220-3366

Customer No: 35202
Invoice No: 2403315
Inv Date: 04/12/17
Page: Page 1 of 1

T Lariviere Equip & Excavation
PO Box 100
Athol ID 83801

Central Pre-Mix Concrete Co.
P O Box 3386
Spokane, WA 99220-3386
509-534-6221

Delivered To: RIVERFRONT PK OFF SPO FALLS BL

Ordered By: BRYCE

| Date | Material | QTY | UM | Unit Price | Haul QTY | Matl Total | Haul Total | Tax | Total |
|--|------------------------------|-----------------------|----|--------------|----------|---------------|-------------|-------------|---------------|
| Plant: 05136 Spok-Sullivan Concrete | | | | | | | | | |
| 04/12/17 | WSDOT CL 4000 P 3/8 | 7.50 | CY | 102.00 | 2 | 765.00 | 0.00 | 0.00 | 765.00 |
| 04/12/17 | Fuel Surcharge - EA | 2.00 | EA | 0.00 | 2 | 0.00 | 0.00 | 0.00 | 0.00 |
| 04/12/17 | Environmental Surcharge | 7.50 | EA | 2.00 | 2 | 15.00 | 0.00 | 0.00 | 15.00 |
| 04/12/17 | Short Load Charge - Concrete | 1.00 | EA | 75.00 | 1 | 75.00 | 0.00 | 0.00 | 75.00 |
| 04/12/17 | Stand By Time - Concrete | 42.00 | EA | 0.00 | 1 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Total Invoice: | | 60.00 | | 855.00 | 0.00 | 0.00 | 855.00 |

Ticket number(s) shipped from plant 05136 - Spok-Sullivan Concrete
*119299 *119307

Our Customer Portal is now available! Register at MYINLANDNWPORTAL.COM or call accounts receivable at (509) 534-6221 for assistance.

All payments are due and payable by the due date shown on the invoice. We will assess up to the state's legal maximum rate for finance charges on delinquent accounts.

Invoice Amount: 855.00

Amount Paid: _____

Customer Name: T Lariviere Equip & Excavation
Customer No: 35202
Invoice #: 2403315
Date: 04/12/17
Customer Job:

Remit Payment To: Central Pre-Mix Concrete Co.
PO Box 742421
Los Angeles, CA 90074

Due Date: 05/10/17

Please provide your email address below if you would like to start receiving your invoices via email



Gerhart Cole Inc.

668 E. 12225 S., Suite 104 (We Have Moved)
Draper, UT 84020
Tel: (801) 849-0055

Invoice

Thomas Haroldsen
T. LaRiviere Construction
PO Box 100
Athol, ID 83801

Invoice Date: Jun 12, 2017

Invoice Num: 4342

Billing Through: May 31, 2017

Howard Street South Channel Bridge (16-GCI-816) - Managed by (Brian H Garrett)

Services:

Description

Cost

Amount

Services - CSL Testing

Mobilization 1 x \$2200

CSL Testing - Shafts 4A, 4B, 4C, and 4D - 4 X \$700

\$2,200.00

\$2,800.00

\$2,200.00

\$2,800.00

Subtotal:

\$5,000.00

\$5,000.00

Amount Due This Invoice: \$5,000.00

This Invoice is due on 7/12/2017

*Spoke and
galvanizing*

Gable, Dean

From: Cosby, Clark/SPK <Clark.Cosby@CH2M.com>
Sent: Thursday, July 06, 2017 9:43 AM
To: Mead, Lorraine; Gable, Dean
Cc: Gilbert, Lindsay/SPK
Subject: Backup documents for Pier 4 Shaft Construction
Attachments: Materials Form 5-4-2017.pdf; FA Daily Report Form 422-008 4-3-2017.pdf; FA Daily Report Form 422-008 4-4-2017.pdf; FA Daily Report Form 422-008 4-5-2017.pdf; FA Daily Report Form 422-008 4-6-2017.pdf; FA Daily Report Form 422-008 4-7-2017.pdf; FA Daily Report Form 422-008 4-10-2017.pdf; FA Daily Report Form 422-008 4-11-2017.pdf; FA Daily Report Form 422-008 4-12-2017.pdf; FA Daily Report Form 422-008 4-13-2017.pdf; FA Daily Report Form 422-008 4-14-2017.pdf; FA Daily Report Form 422-008 4-17-2017.pdf; FA Daily Report Form 422-008 4-18-2017.pdf; FA Daily Report Form 422-008 4-19-2017.pdf; FA Daily Report Form 422-008 4-20-2017.pdf; FA Daily Report Form 422-008 4-24-2017.pdf; FA Daily Report Form 422-008 4-25-2017.pdf; FA Daily Report Form 422-008 4-26-2017 Shaft 4C Activity.pdf; FA Daily Report Form 422-008 4-27-2017.pdf; FA Daily Report Form 422-008 4-28-2017.pdf; FA Daily Report Form 422-008 5-1-2017.pdf; FA Daily Report Form 422-008 5-2-2017.pdf; FA Daily Report Form 422-008 5-3-2017.pdf; FA Daily Report Form 422-008 5-4-2017.pdf; FA Daily Report Form 422-008 5-5-2017.pdf; FA Daily Report Form 422-008 5-6-2017.pdf; Materials Form 4-3-2017.pdf; Materials Form 4-4-2017.pdf; Materials Form 4-10-2017.pdf; Materials Form 4-12-2017.pdf; Materials Form 4-17-2017.pdf; Materials Form 4-19-2017.pdf; Materials Form 4-20-2017.pdf; Materials Form 4-28-2017.pdf; Materials Form 5-3-2017.pdf

The attached files are the formal backup documents for the activity to construct the Pier 4 Shafts.

This activity took place between April 3rd to May 6th, 2017 and resulted in the construction of 4 drilled shaft columns.

Note: some materials may have separate invoice backup that was documented in some other manner, such as the permanent casing pipe.

A total of 59 Lineal Feet of 36" O.D. pipe was delivered to the site and used in the construction. Also, the invoice for the 4 CSL tests should have backup documentation elsewhere.

Note also, there were three items of labor activity which have been included but which need to be determined by you whether to include them or not. These include 4 hours of labor (and drill downtime) to recover the drill bit which had become detached from the drill drive due to the pin coming loose. A second incident occurred on 4/24, which covered the travel time for the drillers from Utah to the project site.

The third incident was prior to setting up for Shaft 4C, the drill rig was rendered inoperable when during the move between shafts it reached an incline angle such that fuel was not able to flow from the tank to the engine and it shut down; a mechanic had to be called in to restart the flow of fuel to the engine so it could resume moving to the new shaft location. These costs perhaps should be considered incidental to the operating costs of the drill rig - but I leave that up to you.

Regards,
Clark



Daily Report of Force Account Worked

| | | | |
|----------------------------------|-----------------|--|---|
| Contract Number 2016119 | Date 3/31/17 | Item Number | Project Howard Street South Channel Bridge Replacement |
| Prime Contractor T. LaRiviere | | Subcontractor / Lower Tier Subcontractor Storhaug Engineering | |
| Line / Station | Group | Basis of Material Acceptance | RAM Number |

Description of Work Performed
Rock Pad Placement 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 | Storhaug Engineering | On-site from 7:00 AM to 12:00 PM plotting points for the Pier 4 drilled shafts. | 5 | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 20 | | | | | | | |
| Totals | | | 5 | | | | |

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|---|---------------------------------------|---------------------------|-------------------|
| Calculated By Braiden Markham | Date 6/7/17 | Checked By Clark Cosby | Date 6/14/2017 |
| Inspector's Signature <i>Clark R Cosby</i> | Contractor's Representative Signature | Title | |



Daily Report of Force Account Worked

| Contract Number 2016119 | Date 4/3/17 | 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 | | | | | | | |
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| 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 Clark R Cosby | | 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 |
| 4/3/2017 | 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 | | |
| | | | | | |
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| | | | | 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. | Stdbby | 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 | | | | | | | | |
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| 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 - | |
| Attachments: | | | | - of -- | |
| 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 | | |
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| 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 | | | | | | | |
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| 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 | | | | | | | |
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| 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 | | |



Washington State
Department of Transportation

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 | 8 | cat |
| 2 | Crane Mats | 2 | | | | | |
| 3 | Cleanout bin | 1 | | | | | |
| 4 | Laser Level | | | | 1 | | |
| 5 | Bryce | Shooting elevation, tracking bar, verifying depth | 1.5 | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 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 | | | | | | | |
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| 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 | | |



2016119

DOT 550-004 EF



Daily Report of Force Account Worked

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|---|----------------------------------|---|---|-------|-------------------|-------|------|
| 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 | | | | | | | |
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| 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 | | | | | | | |
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| 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 | | | |

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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 | | | | | | | |
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| 20 | | | | | | | |
| Totals | | | 16 | | | 8 | |
| Calculated By Braiden Markham | | Date 6/7/17 | Checked By Clark Cosby | | | Date 6/19/2017 | |
| Inspector's Signature Clark R Cosby | | 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 | | | | | | | |
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| 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 | | | | | | | |
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| 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 -
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 | |
| 4/17/2017 | Welding Helmet | Harbor Freight Tools | 1 | 59.83 | \$ | 59.83 |
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| | | | | | Total | \$ 59.83 |



**Washington State
Department of Transportation**

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 | | | | | | | |
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| 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 | | |



Washington State
Department of Transportation

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 | | | | | | | |
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| 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 Clark R Cosby | | Contractor's Representative Signature | | | Title | | |



**Materials -
Project Documentation**
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 | | | | | | | |
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| 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 | | |
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| | | | | Total | \$ - |



Daily Report of Force Account Worked

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|--|-------------------------------------|--|--|---|-------------------|-------|------|
| 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 | | | | | | | |
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| 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 | | | | | | | |
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| 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 | | | |



**Washington State
Department of Transportation**

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 | | | | | | | |
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| 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 | | |



**Washington State
Department of Transportation**

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. | Stdbby | 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 | | | | | | | |
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| 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 | | | | | | | |
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| 19 | | | | | | | |
| 20 | | | | | | | |
| Totals | | | 35.75 | | 11.25 | 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 | |
| 4/28/2017 | 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 | | | |
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| | | | | Total | \$ - | |



**Washington State
Department of Transportation**

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 | | | | | | | |
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| 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 | | |



**Washington State
Department of Transportation**

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 | | | | | | | | |
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| 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 | | | |



**Washington State
Department of Transportation**

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 | | | | | | | |
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| 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 | | |

| Howard Street South Channel Bridge Replacement | | DSR No.: | | Page -- of -- | |
|--|---|------------------------|----------|---------------|-----------|
| Attachments: | | | | | |
| Date Used | Material Description | Vendor or Stock Record | Quantity | Unit Price | \$ Amount |
| 5/3/2017 | Oxygen tubes * | | 2 | | |
| | Acythlene tubes * | | 2 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | * Haven't been tracking it because we use it in multiple locations, but there is a cost in torching the casing, rebar & CSL tubes to length in the Oxygen & Acytlene. At the least I'd say we have used 2 Oxygen and 2 acythlene up to this point @ pier 4 for the shafts. (Agreed CRC) | | | | |
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| | | | | Total | \$ - |



**Washington State
Department of Transportation**

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 | | | | | | | |
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| 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 | | |
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| | | | | 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 | | | | | | | |
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| 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 | | |



**Washington State
Department of Transportation**

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 | | | | | | | |
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| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | | | | | | |
| Totals | | | 23 | | 14 | | |
| 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 | | | |

ITEM #3

T. LaRiviere
EQUIPMENT & EXCAVATION INC.
208-689-2646 208-699-6661
ATHOL, ID

PROJECT: Howard street bridge
JOB#:
PCO #:
CPR #:
DATE: Tuesday, August 29, 2017
SUBJECT: Light pole change for controllers

Scope of Change Request:

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|--------------------|
| Total Charges for Labor | \$438.60 |
| Total Charges for Material | |
| Total Charges for Subcontractor | \$14,166.62 |
| Subtotal: | \$14,605.22 |
| Bonding and Insurance | |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$14,605.22 |

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: 08/29/17
 SUBJECT: Light pole change for controllers

| ITEM | QTY | UNIT | LABOR | | MATERIAL/EQUIPMENT | | SUBCONTRACTORS | | TOTALS |
|--|------|-------|---------|---------------|--------------------|--------|----------------|------------------|------------------|
| | | | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | |
| Project Manager | 4.00 | HRS | 85.00 | 340.00 | | | | | 340.00 |
| Superintendent | | MH | 85.00 | | | | | | |
| foreman | | HRS | 56.32 | | | | | | |
| operator | | hrs | 53.73 | | | | | | |
| laborer | | hrs | 47.92 | | | | | | |
| CAT 330 C track hoe | | hrs | | | 144.53 | | | | |
| Grove GMK 5120 B | | each | | | 257.42 | | | | |
| CAT TL1055 forklift | | hrs | | | 59.23 | | | | |
| | | hrs | | | | | | | |
| | | hrs | | | | | | | |
| Light pole and control module | 1.00 | total | | | | | | 12,318.80 | 12,318.80 |
| | | week | | | | | | | |
| | | hrs | | | | | | | |
| | | hrs | | | | | | | |
| | | each | | | | | | | |
| | | week | | | | | | | |
| Direct Expense Subtotal | | | | 340.00 | | | | 12,318.80 | 12,658.80 |
| Bond and Insurance | | | | | | | | | |
| Small Tools and Consumables | | | | | | | | | |
| Direct Expense + Overheads Subtotal | | | | 340.00 | | | | 12,318.80 | 12,658.80 |
| Mark-up | | | | 98.60 | | | | 1,847.82 | 1,946.42 |

Sales Tax: \$ -
 Total: \$ 14,605.22

ELECTRICAL COST ESTIMATE DETAIL PRICING

CNTR: T LARIVIER
JOB: HOWARD ST BRIDGE
PROJ: LIGHT POLE CHANGE

SUBCNTR: POWER CITY ELECTRIC

DATE: 8/13/16



| DESCRIPTION | QUANTITY | | | MATERIALS COST | | | LABOR COST | | | EQUIPMENT | | |
|----------------------|----------|-----|----|----------------|-------------|------|------------|---------|----------|-----------|-----|-------|
| | QTY | PER | EA | PER UNIT | TOTAL | EACH | TOTAL | HOURLY | LABOR | QTY | PER | TOTAL |
| 1 SEE ATTACHED ROUTE | 1 | | EA | | \$8,585.17 | | 12 | \$65.00 | \$780.00 | | | |
| 2 | | | | | | | | | | | | |
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| 30 | | | | | | | | | | | | |
| 31 | | | | | | | | | | | | |
| 32 | | | | | | | | | | | | |
| 33 MATERIAL TAX | | | | | \$764.08 | | | | | | | |
| 34 | | | | | | | | | | | | |
| 35 | | | | | | | | | | | | |
| SUBTOTALS | | | | | \$9,349.25 | 12 | 12 | 65 | \$780.00 | | | |
| Subtotal Materials | | | | | \$9,349.25 | | | | | | | |
| Mark-up at 21% | | | | | \$1,963.35 | | | | | | | |
| TOTAL MATERIALS | | | | | \$11,312.60 | | | | | | | |
| Subtotal Labor | | | | | | | | | | | | |
| MARK UP / T 29% | | | | | | | | | | | | |
| TOTAL LABOR | | | | | | | | | | | | |
| Subtotal Equipment | | | | | | | | | | | | |
| MARK-UP AT 20% | | | | | | | | | | | | |
| TOTAL EQUIPMENT | | | | | | | | | | | | |

| | | | | | | | |
|-------------------------------|--------------------|-------------|---------------------|----------------|--------------------|----------------|----------------------|
| MISC. MATERIAL OFFICE EXPENSE | (default 1% Labor) | TRUCK | (default 6% Labor) | TOOLS | (default 3% Labor) | SAFETY | (default 1.5% Labor) |
| PERMIT | (manual) | SUPERVISION | (default 10% Labor) | TESTS | (default 3% Labor) | CLEAN-UP | (default 3% Labor) |
| % | | | | | | | |
| MAT. USE TAX | (default 8.1% Mat) | SUBSISTANCE | (manual) | (ENT DIRECTLY) | (manual) | (ENT DIRECTLY) | (manual) |
| | | | | | | | |

| | |
|-------|-------------|
| TOTAL | \$12,318.80 |
|-------|-------------|

| | |
|--------------------|--|
| Subtotal Equipment | |
| MARK-UP AT 20% | |
| TOTAL EQUIPMENT | |

7/12/2017

Change Order - Quotation

TO:
POWER CITY ELECTRIC
Attn: Deona Schalla
PO BOX 2507
SPOKANE, WA 99220-2507

Project: Howard Street South Channel Bridge

Date: 07/11/17

PO #: 48942-22176

Change #: 2

Freight In Exempt : Yes

Total Change: 8,585.17

| Change Type | Quantity | Description | Unit or Lot# | Unit Price | Ext Price | Change Amt |
|-------------|----------|--|--------------|------------|-----------|------------|
| ✓ P1 | 5 | CUS-1768-95-(REV D) 14'-BLP-POLE W.(4) DEW.REMOTE TRANSFORMERS IN POLE CAP ** Description Changed from CUS-1768-85(REV-B) 14-BLP-POLE W(4) DS W. REMOTE TR BLP ** ** Lot Price changed from 22,527.500 to 30,082.453 ** | B-K LIGH | 30,082.453 | 30,082.45 | 7,554.95 |
| ✓ P1 | 5 | CUS-1768-95 14- POLE-BLP W/(4)24W-D E-LED-X65-WFL-BLP-12-11-A-0/10V-30 W-0700 MT-WISCAPE/WIR-RMI-10-POLE CAP ** Description Changed from (4) DS-LED-E65-WFL-A9-BLP-12-11-A-360SL BLP ** | B-K LIGH | | | |
| ✓ WISCAPE | 5 | WIR-RMI-IO <u>Prev Qty</u> <u>Change Qty</u> <u>New Qty</u> 0 5 5 ** New Item ** | HUBBELL | 1,030.220 | 1,030.22 | 1,030.22 |

Quotations are Net without written consent of North Coast Electric Co. Quotations are valid for the day of

From:
330 NORTH COAST ELECTRIC
MAIN PHONE 509-328-1020
4216 E. MAIN AVE
SPOKANE, WA 99202-4743
Printed By: Susie Gleason

Authorizing Name: Susie Gleason **File Number:** #Li-062416
change bk

These items are not ordered! To complete this order, sign below and provide a PO # for the order.

Signature: _____



Project: Howard Street South Channel Bridge

Change Order - Quotation

| Change Type | Quantity | Description | Unit or Lot# | Unit Price | Ext Price | Change Amt |
|-------------|----------|-------------|--------------|------------|-----------|------------|
|-------------|----------|-------------|--------------|------------|-----------|------------|

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 otherwise

Deliveries may include Fuel Surcharge

Some Items may include sales tax

Acceptance of this quote in any manner indicates buyer's acceptance of all terms contained in this quote and

NCEC Standard Terms of Sale (NC055) <http://www.northcoastelectric.com/NC055.pdf>

| | |
|---------------|-----------------|
| Total: | 8,585.17 |
|---------------|-----------------|

From:

330 NORTH COAST ELECTRIC
MAIN PHONE 509-328-1020
4216 E. MAIN AVE
SPOKANE, WA 99202-4743

Printed By: Susie Gleason

Authorizing Name: Susie Gleason

File Number: #Li-062416-21042

change bk

These items are not ordered! To complete this order, sign below and provide a PO # for the order.

Signature: _____

Date: Jul 5, 2017

Page 1/1



Transmittal

BLANKENSHIP & ASSOCIATES, INC
2219 N DICKEY RD
Spokane Valley WA 99212
Phone: (509) 535-6006
From: Tom Cook

Project City of Spokane Howard St South Channel
Quote# Bridge Replacement
Location SPOKANE17-25300

Contact:

ATTACHED WE ARE SENDING YOU 1 COPY OF THE FOLLOWING ITEM:

- | | | |
|-----------------------------------|--|--------|
| <input type="checkbox"/> Drawings | <input type="checkbox"/> Specifications | Other: |
| <input type="checkbox"/> Prints | <input type="checkbox"/> Information | |
| <input type="checkbox"/> Plans | <input checked="" type="checkbox"/> Submittals | |

THESE ARE TRANSMITTED FOR:

- | | | |
|--|---|---------------------------------|
| <input type="checkbox"/> Prior Approval | <input type="checkbox"/> Resubmittal for Approval | <input type="checkbox"/> Record |
| <input checked="" type="checkbox"/> Approval | <input type="checkbox"/> Corrections | Bids due on: |
| <input type="checkbox"/> Approval as Submitted | <input type="checkbox"/> Your Use | Other: |
| <input type="checkbox"/> Approval as Noted | <input type="checkbox"/> Review and Comment | |

| | | | |
|------------|-------------|------------|-------------|
| Qty | Type | MFG | Part |
| 5 | WISCAPE | HCS | WIR-RMI-IO |

Submitted by BLANKENSHIP & ASSOCIATES, INC



Job Name:

City of Spokane Howard St South Channel Bridge
Replacement
Distributor: NORTH COAST-SPOKANE
(SPOKANE)

Catalog Number:

WIR-RMI-IO

Notes:

Type:

WISCAPE

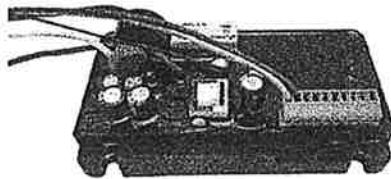
SPOKANE17-25300

wISCAPE™ Internal Fixture Module

WIRELESS OUTDOOR LIGHTING CONTROLS



wISCAPE™



WIR-RMI-IO

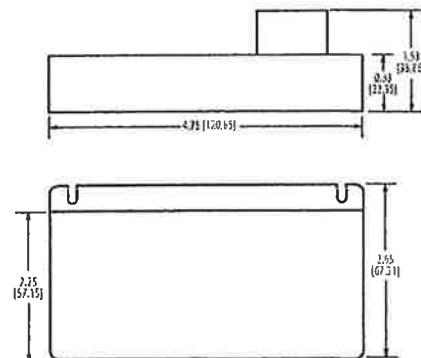
The wISCAPE Fixture Module is a bidirectional wireless RF device that allows an individual fixture to be managed, monitored and metered. The wISCAPE Module can switch loads of up to 7 Amps @ 120V to 347V or 2 Amps @ 480V. Universal input voltage allows the module to function on 120-480V circuits at 50/60 Hz. The Fixture Module works with all fixture types including: LED, Induction, MH-HPS-LPS, Incandescent, Halogen and Plasma. The adaptable sink and source 0-10V output is compatible with all dimming drivers. Digital and analog inputs and outputs make sending and receiving signals from additional control devices simple and easy.

wISCAPE Fixture Modules communicate wirelessly over a robust 2.4GHz ISM (Industrial, Scientific and Medical) certified meshed radio signal.

The wISCAPE Fixture Module drastically simplifies control and automation of projects, especially in retrofit environments and challenges the legacy world of wired-systems. wISCAPE wireless control technology adapts easily to complex automation situations for quick, simple and economical commissioning.

PRODUCT FEATURES

- Inputs for low-voltage switch, motion and photo sensor
- Universal dimmer 1-10V (sink/source) for all types of ballasts & drivers
- Dry contact output for driving external contactors
- Bidirectional long range wireless RF Mesh communications
- Integration with wISCAPE View software
- Multi-level grouping and multiple scenarios
- Adjustable minimum and maximum dimming levels
- Programmable state after blackout, with peak shaving options
- Both locally and remotely controllable with status and metering reporting
- Smart daylight harvesting and motion sensing functions, with occupied and unoccupied levels including a lamp saver function
- Manual-ON/Auto-OFF, Auto-ON/Auto-OFF and grace period compliant (complies with N.Y. LL48 and many other energy requirements and incentives)



HUBBELL
Control Solutions

Submitted by BLANKENSHIP & ASSOCIATES, INC



Job Name:
City of Spokane Howard St. South Channel Bridge
Replacement
Distributor: NORTH COAST-SPOKANE
(SPOKANE)

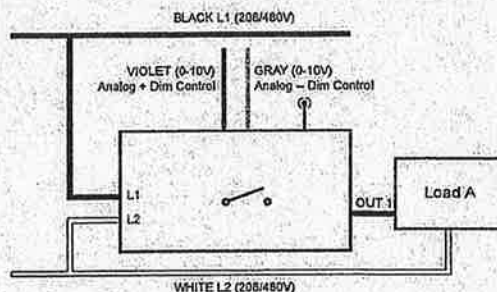
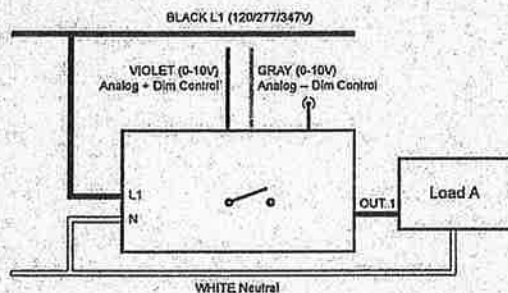
Catalog Number:
WIR-RMI-IO

Notes:

Type:

WISCAPE

SPOKANE17-25300



General Specifications

| | |
|-----------------------------|--|
| Voltage | 120-480VAC; 50/60Hz (+/-10%) Less than 1 watt consumption at 120V |
| Maximum load Amperage | 7 amps (2 amps when used at 480Vac) |
| Output Status Monitoring | Standard feature |
| Power Metering | Amperage - Voltage (better than 2% accuracy), Power Factor, Cumulative Energy - Burn-time counters |
| Options | Hi-Lo: Control for HID (Core & Coil) Dual-capacitors |
| 0-10V dimming | For all types of 0-10V drivers & ballasts requiring either to be sunk (up to 5mA) or sourced (20mA standalone or higher w/ext. source) |
| Inputs | 3 Digital: ex: Motion sensor and switch top/bottom buttons (0-30V) + 2 Analog (0-30V) |
| Outputs | 2 Digital sink max: 100mA total or source 2.4mA (10K pull-up) |
| Aux power supply | 24Vdc 50mA |
| Long Range Radio | Up to 1000 ft between modules |
| Ambient temperature range | -40°F to 158°F (-40°C to +70°C) |
| Relative Humidity | 0% to 100% non-condensing (fully waterproof packaging option) |
| Optional Mounting Enclosure | NEMA 4: 6.25" (158.75mm) H x 3.125" (79.38mm) W x 3.375" (85.73mm) D |
| Certifications | UL-773 & CAN/CSA-22.2 No. 182-2 U.S. FCC Part 15.247: OUR-XBEE / OUR-XBEE UL94V-0 Flame polycarbonate molding |
| Warranty | Five-year limited |

Ordering Information

| MODEL | ENCLOSURE |
|---|------------------------|
| WIR-RMI-IO wISCAPE™ Internal Fixture Module with Metering - 1000' Range, 120-480VAC, Input/Output Terminals | Blank None N4 NEMA4 |



HUBBELL
Control Solutions

9601 Dessau Road | Building One | Austin, Texas 78754 | 512-450-1100 | 512-450-1215 fax | www.hubbell-automation.com

4500 3.28.2016



Date: Jun 30, 2017

**Stoller Inc.
19222 17th AVE NW
Seattle WA 98177
Phone: (206) 903-6112
Fax:**

**Job Name
Riverfront Park
STOL17-8336
Spokane**

**Bid Date
Jun 30, 2017**

**Submittal Date
Jun 30, 2017**

**Lighting Designer:
dark | light design
1511 3rd Ave #700
Seattle WA 98101**

Date: Jun 30, 2017



Page 1/1

Transmittal

Stoller Inc.
19222 17th AVE NW
Seattle WA 98177
Phone: (206) 903-6112
From: Stoller INC

Project Riverfront Park
Quote# STOL17-8336
Location Spokane
Contact:

ATTACHED WE ARE SENDING YOU 1 COPY OF THE FOLLOWING ITEM:

- | | | |
|-----------------------------------|--|--------|
| <input type="checkbox"/> Drawings | <input type="checkbox"/> Specifications | Other: |
| <input type="checkbox"/> Prints | <input type="checkbox"/> Information | |
| <input type="checkbox"/> Plans | <input checked="" type="checkbox"/> Submittals | |

THESE ARE TRANSMITTED FOR:

- | | | |
|--|---|---------------------------------|
| <input type="checkbox"/> Prior Approval | <input type="checkbox"/> Resubmittal for Approval | <input type="checkbox"/> Record |
| <input type="checkbox"/> Approval | <input type="checkbox"/> Corrections | Bids due on: |
| <input type="checkbox"/> Approval as Submitted | <input type="checkbox"/> Your Use | Other: |
| <input type="checkbox"/> Approval as Noted | <input type="checkbox"/> Review and Comment | |

| Qty | Type | MFG | Part |
|-----|------|-------------|--|
| 5 | P1 | BK Lighting | CUS-1768-95 14-POLE-BLP W/ (4) 24W-DE-LED-X65-WFL-BLP-12-11-A-0/ 10V-30W-0700-MT-WISCAPE/WIR- RMI- 10-POLE CAP. |

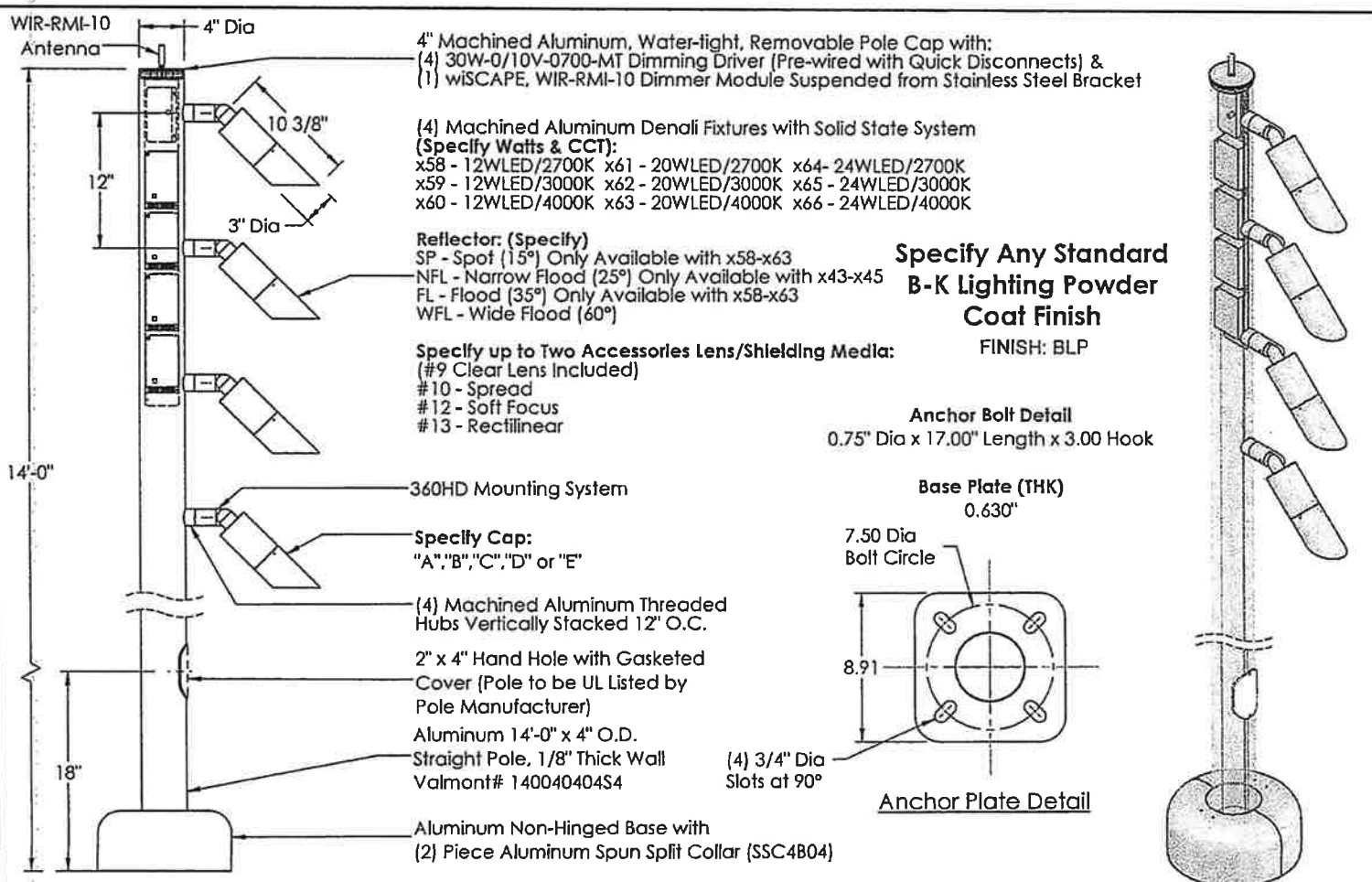
Submitted by Stoller Inc.
STOLLER INC.
 P.O. Box 762
 Riverfront Park
 Lighting Designer: dark light design
 (Seattle)

Job Name:
 Riverfront Park
 Lighting Designer: dark light design
 (Seattle)

Catalog Number:
 CUS-1768-95 14-POLE-BLP W/ (4) 24W-DE-LED-
 X55-WFL-BLP-12-11-A-0/10V-30W-0700-MT-
 WISCAPEWIR-RMI-10-POLE CAP.
 Notes:

Type:

P1



ALL DIMENSIONS INDICATED ON THIS SUBMITTAL ARE NOMINAL. CONTACT TECHNICAL SALES IF YOU REQUIRE MORE STRINGENT DIMENSIONAL SPECIFICATIONS.

THIS DOCUMENT CONTAINS PROPRIETARY INFORMATION OF B-K LIGHTING AND ITS RECEIPT OR POSSESSION DOES NOT CONVEY ANY RIGHTS TO REPRODUCE, DISCLOSE ITS CONTENTS, OR TO MANUFACTURE, USE OR SELL ANYTHING IT MAY DESCRIBE. REPRODUCTION, DISCLOSURE OR USE WITHOUT SPECIFIC WRITTEN AUTHORIZATION OF B-K LIGHTING IS STRICTLY FORBIDDEN.



(4) DENALI'S ON 4" x 14' STRAIGHT POLE-0/10V-WIR
 01/26/17 **B-K LIGHTING, INC.** DRAWING NUMBER CUS-1768-95

ITEM #4

T. LaRiviere
EQUIPMENT & EXCAVATION INC.
208-683-2646 208-699-6661
ATHOL, VT.

PROJECT: Howard street

JOB#:

PCO #:

CPR #:

DATE: Friday, September 29, 2017

SUBJECT: planter wall

Scope of Change Request:

drill and epoxy bar in wall. Form and pour. Grout and patch.

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|--------------------|
| Total Charges for Labor | \$13,143.80 |
| Total Charges for Material | \$2,468.41 |
| Total Charges for Subcontractor | |
| Subtotal: | \$15,612.20 |
| Bonding and Insurance | |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$15,612.20 |

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: 09/29/17
 SUBJECT: planter wall

T. LaRiviere
EQUIPMENT & EXCAVATION INC.
208-683-2646 208-699-6661
ATHOL, MA.

| ITEM | QTY | UNIT | LABOR | | MATERIAL/EQUIPMENT | | SUBCONTRACTORS | | TOTALS |
|--|-------|-------|---------|------------------|--------------------|-----------------|----------------|--------|------------------|
| | | | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | |
| Project Manager | 3.00 | HRS | 85.00 | 255.00 | | | 500.00 | | 255.00 |
| Superintendent | 13.00 | MH | 85.00 | 1,105.00 | | | | | 1,105.00 |
| foreman | | HRS | 56.32 | | | | | | |
| carpenter | 97.00 | hrs | 54.71 | 5,306.87 | | | | | 5,306.87 |
| track hoe 220C | 2.00 | hrs | | | 107.13 | 214.26 | | | 214.26 |
| Cat 988F loader | | hrs | | | 156.10 | | | | |
| geotextile fabric | | each | | | 350.00 | | | | |
| Cat TL1055 forklift | 2.50 | hrs | | | 59.23 | 148.08 | | | 148.08 |
| laborer | 73.50 | hrs | 47.92 | 3,522.12 | | | | | 3,522.12 |
| concrete class 4000 | 1.50 | CY | | | 96.00 | 144.00 | | | 144.00 |
| crushed base course | 20.00 | ton | | | 16.50 | 330.00 | | | 330.00 |
| 2-3' rock | | ton | | | 27.00 | | | | |
| Grove GMK 5120 B | | hrs | | | 257.42 | | | | |
| foreman truck | | week | | | 175.00 | | | | |
| epoxy, drill bit, | 1.00 | total | | | | 646.11 | | | 646.11 |
| plate compactor | 1.00 | day | | | 150.00 | 150.00 | | | 150.00 |
| Direct Expense Subtotal | | | | 10,188.99 | | 1,632.45 | | | 11,821.44 |
| Bond and Insurance | | | | | | | | | |
| Small Tools and Consumables | | | | | | 407.56 | | | 407.56 |
| Direct Expense + Overheads Subtotal | | | | 10,188.99 | | 2,040.00 | | | 12,228.99 |
| Mark-up | | | | 2,954.81 | | 428.40 | | | 3,383.21 |

Sales Tax: \$ -
 Total: \$ 15,612.20

Planter Walls Change Order 6-2-17

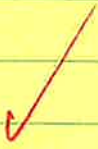
Labor : Bryce = 2 hr. (measuring/ordering rebar)

Signed : T. LaRiviere

CH2M



Rec'd Clerk R Conly 6/5/17



6-5-17

Equipment : Forklift w/ operator = 5 hr. (unloading bar) ✓

6-6-17

Planter Walls

Equipment : 320C Trackhoe w/operator = 1 hr. ✓

Material : Crushed base course = 1 load (didn't retrieve ticket, will get from office)

Labar : Levi = 5.5 hr. } Drill 1" hole 11 1/2" deep, clean out hole, measure and ~~cut~~ rebar, epoxy
: Ron = 8 hr. } rebar into place.
: Rick = 8 hr. } **Carpenter**
: Bryce = 2 hr. ✓

29694077

Signed : T. LaRiviere



CH2M

Clark R. Corly 6/8/17

6-7-17

Planter Walls

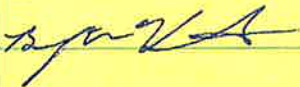
Equipment : 320C Trackhoe w/operator = 1 hr. ✓

: Plate Compactor w/operator = 1 hr. ✓

Labar : Ron = 8 hr. rebar install/tie ✓

: Rick = 8 hr. rebar install/tie ✓

Signed : T. LaRiviere



CH2M

Clark R. Corly 6/8/17

6-8-17

Planter Wall

Labor : Ron = 4 hr. rebar ✓

Rick = 4 hr. rebar ✓

✓ Corp.

6-8-17

Pier 4 Facia & Wingwalls

Labor : Ron = 4 hr. carpenter ✗

Rick = 4 hr. carpenter ✗

Comments : Received answer from Vu on what to do with the #8 bars and cable that are protruding into the wingwall. Clark and I discussed that the pier diaphragm needs to continue on over to the fascia walls in order for the pavement seat to have something to set on. We both agreed and will go that route.

Signed : T. LaRiviere

CH2M

Clark R. Carly

6-9-17

Pier 4 Facia & Wingwalls

Labor : Ron = 8 carpenter ✓

Rick = 8 carpenter ✓

Bryce = 4 super(2) carpenter(2) ✓

Levi = 2 labor ✓

Jontzen = 2 labor ✓

✓

Signed : T. LaRiviere

Ray V. A.

CH2M

Clark R. Carly

Pier 1 Planters

6-13-17

* Pour footing including finishing & wet cure ✓

Labor: Levi = 1 hr. vibrate, wet cure ✓

Ron = 1 hr. pour/finish ✓

Rick = 1 hr. pour/finish ✓

Jonken = 1 hr. vibrate, wet cure ✓

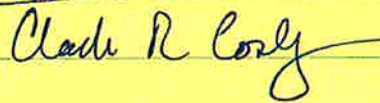
Material 1.5 CY Mix # 321145 ✓

Equipment: 10K Forklift = 1 Shr. w/operator (Bryce) ✓

Signed: J. Lalive



CH2M



TQM Planter Walls

6-14-17

Laber: Ron = 8 hr. carpenter ✓

Rick = 8 hr. carpenter ✓

Jantzen = 8 hr. rebar fab & tie ✓

Bryce = 2 hr. super ✓



Materials: Set-XP 22 Epoxy = 15 tubes (used to install rebar) ✓

Signed: T. Labiviere

CTH2M

6-15-16

Pier 1 Planter Walls

* Form Planter Walls including bending/tying rebar

Labor: Jontzen = 8 labor

: Ron = 8 - B carpenter, ~~@ rebar~~

: Rick = 8 - 6 carpenter, 2 rebar

: Levi = 8 labor (2 rebar, 6 general)

: Bryce H. = 2.5 super

Signed: T. LaRiviere

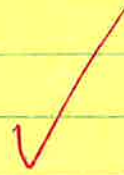
Bryce H.

CH2M
Clark R. Coyle

Planter Walls e pier 1

6-16-17

Labor : Ron = 8 carpenter
: Rick = 8 carpenter
: Jantzen = 8 labor
: Levi = 6 hr. labor



Signed : T. LeRiviere

A handwritten signature in black ink, appearing to be 'T. LeRiviere', is written below the printed name.

ETH24

A handwritten signature in black ink, appearing to be 'Clark R. Casey', is written below the printed name.

Planter Walls & Pier 1

6-19-17

Equipment: Forklift = 1.5 hr. ✓

Labor: Ron = 3.5 carpenter ✓

: Rick = 3.5 carpenter ✓

: Rick = 3 hr.

: James = ~~1.5 hr.~~ 1.5 hr.

: Levi = 3 hr.

: Jontzen = 3 hr.

: Bryce = 3 hr.

Pair including finish, monument set & wet cure ✓

Signed

J. LaRiviere

[Signature]

CH24

Clark R. Conley

* Stripped planter box side in order to form curb ✓

labor : Ron = 1 hr. labor ✓

: Rick = 1 hr. labor ✓

: Oak = 1 hr. labor ✓

: Jantzen = 1 hr. labor (watercure) ✓

Signed : T. LaRiviere



CH211

Clunk R. Conly

6-20-17

Plaster Walls Watercure

6-21-17

Labor: Josteen = 1 hr.



Signed: T. LaRiviere

CH2M

[Signature]

Clark R. Coof

6 patching hours

6-27-17

Strip/patch plaster walls

6-23-17

Labor: Jontzen = 6 ✓

Larry = 6 ✓

Dak = 6 ✓

✓ Labours

Signed: T. LaKiviere

[Signature]

CH2M

Cliff R. Cory

Planter Boxes

6-26-17

Labor: Patching tie holes ~~scribbled out~~

- Lanny = 2 hr

- Jantzen = 2 hr.

~~scribbled out~~

Lubner

~~scribbled out~~

Signed: T. LaRiviere

[Signature]

CH2M

Clark R. Coyle

6-26-17

Dewatering

Equipment: 8" Trash Pump = Daily / Weekly / Monthly Rate

Labor: Ron = 1 labor

Jantzen = 1 labor

Dak = 1 labor

Bryce = 2 (super)

} Install dirt bags

Materials: Dirt Bags for sediment filtration = 3-4'x6' 3-4'x10'

Hose Clamps to hold dirt bags = 2

Signed: T. LaRiviere

[Signature]

CH2M

Clark R. Coyle

* Geo called on-site to test water as part of our permit.

Dewatering

6-27-17

Equipment: 8" Trash pump = Daily/Weekly/Monthly Rate

Labor: Bryce = 1 (super) discussion e vault trying to come up with a way to get rid of water.

* Had to cancel Tri-States rebar due to water results not being back. Attended progress meeting where Lorraine read an e-mail that made it sound like Geo & Ecology were ^{not} going to allow us to pump into the SWP. After discussions e meeting and discussion at the vault afterward the consensus ~~seems to be~~ ^{seems to be} to bring the wall out of the water and redesigning it.

Signed: T. LaRiviere

[Signature]

Plaster Walls

CH2M

Clark R. Coyle

6-27-17

Labor: Ron = ³~~3~~ patch

Rick = ³~~3~~ patch

Signed: T. LaRiviere

[Signature]

CH2M

Clark R. Coyle

6-28-17

* Barry sent an email last night (6-27-17) stating that Arista was going to lower the River level so that we could pour the Thrust Collar Wall. No redesign will be necessary. Returned 8" Trash pump to Western States.

HDSUPPLY®

CONSTRUCTION & INDUSTRIAL
WHITE CAP

ON ACCOUNT



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

RECEIPT

24800687

Sold To: 10000124039
T LARIVIERE EQUIPMENT &
EXCAVATION
PO BOX 100
ATHOL, ID, 83801

Ship To: T LARIVIERE EQUIPMENT &
EXCAVATION/YARD, 10001037144
24290 N VLAZY S LANE
ATHOL, ID, 83801
Job Site Contact: BRYCE HEITMAN
Job Site Phone: 208-676-6611
Map #:

Printed By : Richard C

Printed Date : 06/14/2017 09:47 AM PACIFIC

Ordered By: BRYCE HEITMAN

Contact Phone: 208-676-6611

| Order Number | | Order Date | Request Date | | | Invoice Date | | Salesperson |
|--------------|--------------------|--|---------------|-----|-----|--------------|------------|-------------|
| 24800687 | | 06/14/2017 | 06/14/2017 | | | | | Yanez, J |
| Terms | | Shipping Method | Customer PO | | | | Created By | |
| N30D | | 5. Walk In | HOWARD BRIDGE | | | | Richard C | |
| LN | Part# | Description | Quantity | | | UOM | Price | Amount |
| BIN | H/M | LOT/SN | ORD | SHP | BKO | Unit WT | COO | |
| 1.1 | 137SETXP22N | 22OZ SET-XP22-N SBS | 15 | 15 | 0 | EA | \$39.59 | \$593.85 |
| 1-A03 | VPN: SET-XP22-N | CARTRIDGE EPOXY ADHESIVE FOR CODE APPROVED ANCHORING AND DOWELING WITH NOZZLE SIMPSON | | | | 2.07 LBS | | |

*T&M Planter Walls e prior, used to install
doweled rebar.*

| | |
|------------------------|--------------|
| Shipped amount | \$593.85 |
| Order charges | \$0.00 |
| Tax amount | \$52.26 |
| Lumber Tax rate/amount | 1.00% \$0.00 |
| Order total | \$646.11 |
| Deposit/funds tendered | \$0.00 |
| Balance due | \$646.11 |



REPORT DISCREPANCIES WITHIN 24 HRS.
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL JAMES JACKSON (916) 997-9524
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS
WWW.WHITECAP.COM

PRINT: *Bryce Heitman*

SIGN: *[Signature]*

SHIPPED WEIGHT: 31.05 LBS

PULLED BY: _____

CHECKED BY: _____

LOADED BY: _____

WARNING: These products contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

Download any needed Safety Data Sheets (SDS) online today at sds.hdsupply.com

Hill Check of Hours for Planter Walls

[illegible]

Hill

TL

91.5

73.5

97

13

77.5

13.5

182.5

183.5

**CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
CHANGE ORDER NO. 12**

[Return to Agenda](#)

NAME OF CONTRACTOR: CNI

PROJECT TITLE: Recreational Rink/Skyride

CITY CLERK CONTRACT NUMBER: OPR 2017-0051

=====

DESCRIPTION OF CHANGE:

AMOUNT

| | |
|---------------------------------------|---------------|
| Item 1: ASI #12 ADA Walkway-Post St. | \$ 140,066.89 |
| Item 2: PCO 13, Landscape Rev. Credit | \$ -6,738.28 |
| Item 3: PCO 23 & 24 Paving & Doors | \$ 4,699.77 |
| Item 4: PCO 31-40 See attached | \$ 45,323.21 |
| Item 5: for addition info. | \$ |

=====

TOTAL AMOUNT: \$ 183,351.59

| | |
|--|------------------------|
| CONTRACT SUM (EXCLUDE SALES TAX) | |
| ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES) | \$6,793,400.00 |
| NET AMOUNT OF PREVIOUS CHANGE ORDERS | \$537,276.26 |
| CURRENT CONTRACT AMOUNT | \$7,330,676.26 |
| CURRENT CHANGE ORDER (EXCLUDES SALES TAX) | \$183,351.59 |
| REVISED CONTRACT SUM | \$ 7,514,027.85 |

| | |
|-----------------------------------|------------------------|
| CONTRACT COMPLETION DATE | |
| ORIGINAL CONTRACT COMPLETION DATE | 11/3 Work Days |
| CURRENT COMPLETION DATE | 11/3 Work Days |
| REVISED COMPLETION DATE | 11/10 Work Days |

Contractor: _____

Date: _____

City Approval: _____

Date: _____

City Clerk Attest: _____

Date: _____

Pre-Approved as to form: Pat Dalton, Assistant City Attorney

Rec Risk Change Order Log
CNI

| C/O Number | \$ | Date | Topic/Reason for C/O |
|----------------------|-----------------|-----------|----------------------------------|
| Original Contract | \$ 6,793,400.00 | | 10% of contract = \$ 679,340.00 |
| #1 | \$ 114,485.00 | 2/9/2017 | Street lite & Conduit |
| #2 | \$ 48,000.00 | 3/9/2017 | Manage Soil Stockpile |
| #3 | \$ 51,476.61 | 4/13/2017 | Dispose N Bank soil |
| #4 | \$ 38,200.00 | 6/12/2017 | Queuing Canopy |
| #5 | \$ 20,812.62 | | Manage Soil Stockpile |
| #6 | \$ 30,825.64 | 7/21/2017 | 15 small PCO's |
| #7 | \$ 31,525.86 | 8/24/2017 | H-VAC Controls |
| #8 | \$ 29,392.37 | 8/24/2017 | Wiscap, Security |
| #9 | \$ 89,750.00 | 8/24/2017 | Kitchen Equip |
| #10 | \$ 16,187.38 | 8/24/2017 | portion pf PCO 17 |
| #11 | \$ 66,620.78 | 8/24/2017 | Remaining PCO 17, PCO 3A, PCO 28 |
| #12 | \$ 183,351.00 | Pending | Review with ET, RFP PB in Oct. |
| | | | |
| | | | |
| | \$ 7,514,027.26 | | New contract amount |

Ice Rink
Change Order 12
9/22/2017

| Item Number | Description | Amount |
|------------------------|---|---------------------|
| ✓ ASI 12/PCO 29/CCD 18 | ADA walks, exposed agg curbs, S-1 lighting and landscaping revisions | \$140,066.89 ✓ |
| ✓ PCO 13/ASI 1 | Misc. post bid Civil, Rink, Landscaping, Structural, Architectural and Electrical revisions issued by Stantec | -\$6,738.28 ✓ |
| ✓ PCO 23 | Added paving on Post Str for water service | \$3,155.27 ✓ |
| ✓ PCO 24 | Change interior doors to hollow metal | \$1,544.50 ✓ |
| ✓ PCO 31 | Add power pedestal for events on the pond | \$5,839.35 ✓ |
| ✓ PCO 32 | Upgrade site panels to 100 KAIC | \$4,863.86 ✓ |
| ✓ PCO 33 | Epoxy grout for control joint in the polished concrete slab | \$3,599.29 ✓ |
| ✓ PCO 34 | Raise roof curbs to accommodate thickness of insulation | \$2,484.00 ✓ |
| ✓ PCO 35 | Change stormwater manhole #1 to avoid further rock excavation | \$956.22 ✓ |
| ✓ PCO 36 | Change irrigation controller to Baseline model | \$8,566.01 ✓ |
| ✓ PCO 37 | Soffits for the kitchen hoods and access doors for cameras | \$2,744.04 ✓ |
| ✓ PCO 38/CCD 17 | Casework and plastic laminates changes for the condiment station | \$3,380.25 ✓ |
| ✓ PCO 39/CCD 19 | Wall covering graphics | \$5,854.59 ✓ |
| ✓ PCO 40 | Footings for wayfinding signs | \$7,035.60 ✓ |
| | | <u>\$183,351.59</u> |

Rec Rink Change Order Log

CNI

| C/O Number | \$ | Date | Topic/Reason for C/O |
|----------------------|-----------------|-----------|----------------------------------|
| Original Contract | \$ 6,793,400.00 | | 10% of contract = \$ 679,340.00 |
| #1 | \$ 114,485.00 | 2/9/2017 | Street lite & Conduit |
| #2 | \$ 48,000.00 | 3/9/2017 | Manage Soil Stockpile |
| #3 | \$ 51,476.61 | 4/13/2017 | Dispose N Bank soil |
| #4 | \$ 38,200.00 | 6/12/2017 | Queuing Canopy |
| #5 | \$ 20,812.62 | | Manage Soil Stockpile |
| #6 | \$ 30,825.64 | 7/21/2017 | 15 small PCO's |
| #7 | \$ 31,525.86 | 8/24/2017 | H-VAC Controls |
| #8 | \$ 29,392.37 | 8/24/2017 | Wiscape, Security |
| #9 | \$ 89,750.00 | 8/24/2017 | Kitchen Equip |
| #10 | \$ 16,187.38 | 8/24/2017 | portion pf PCO 17 |
| #11 | \$ 66,620.78 | 8/24/2017 | Remaining PCO 17, PCO 3A, PCO 28 |
| #12 | \$ 183,351.00 | Pending | Review with ET, RFP PB in Oct. |
| | | | |
| | \$ 7,514,027.26 | | New contract amount |



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 29

DATE: Thursday, August 24, 2017
SUBJECT: ASI#12 & PR3 Site Revisions

Scope of Change Request:

Pricing includes site changes requested by ASI#12 and PR3.

It is understood that final revised site landscape drawings are still in process. This proposal does not include any changes that are not specifically outlined in ASI#12 or PR3.

The precast caps on site walls have been priced based on the latest design provided by Spilker Masonry

Due to the additional scope of work and delay on starting construction of site elements due to finalizing changes Contractors Northwest requires a schedule extension of 7 calendar day attributed to this change.

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|---------------------|
| Total Charges for Labor | \$19,924.90 |
| Total Charges for Material | \$9,938.30 |
| Total Charges for Subcontractor | \$108,198.81 |
| Subtotal: | \$138,062.01 |
| Bonding and Insurance | \$2,004.88 |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$140,066.89 |

Contract Pricing Certification:

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

CNI Submitted by:  Date Submitted: 9/22/17
Matt Nason, Project Manager

Stantec Recommended for Payment by: _____ Date Approved: _____

Owner Approved by: _____ Date Approved: _____



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 29
PR #: 08/24/17
DATE: ASI#12 & PR3 Site Revisions
SUBJECT:

| ITEM | QTY | UNIT | LABOR \$/UNIT | LABOR AMOUNT | MATERIAL \$/UNIT | MATERIAL AMOUNT | SUBCONTRACTORS \$/UNIT | SUBCONTRACTORS AMOUNT | TOTALS |
|---|------|------|------------------|------------------|---------------------|--------------------|---------------------------|--------------------------|-------------------|
| Project Manager (Change Order Compilation / Contract Mods) | 8 | HRS | 85.00 | 680.00 | | | | | 680.00 |
| Superintendent | 8 | HRS | 75.00 | 600.00 | | | | | 600.00 |
| Accounting (Contract Adjustments) | | | | | | | | | |
| Additional Survey/Layout | 8 | HRS | 65.00 | 520.00 | | | | | 520.00 |
| Reduce Asphalt - Inland Asphalt | 415 | SY | | | | | -10.48 | -4,350.03 | -4,350.03 |
| Delete Additional Asphalt in SE Corner - Inland Asphalt | 183 | SY | | | | | -10.48 | -1,917.84 | -1,917.84 |
| PR3 Delete Concrete Walks in SE Corner - CNI | 1725 | SF | | | | | -3.00 | -5,175.00 | -5,175.00 |
| Delete Tree Grate Concrete Collars - CNI | 15 | EA | | | | | -100.00 | -1,500.00 | -1,500.00 |
| Add Concrete Curbing - CNI | 923 | LF | | | | | 21.50 | 19,844.50 | 19,844.50 |
| Change All Concrete Curbing to Exposed Aggregate - CNI | 2200 | LF | | | | | 3.00 | 6,600.00 | 6,600.00 |
| Add Concrete Pad in Planter for Bench - CNI | 1 | LS | | | | | 300.00 | 300.00 | 300.00 |
| Revise Base Bid Precast Cap Detail - Spilker Masonry | 1 | LS | | | | | -438.00 | -438.00 | -438.00 |
| Additional Precast Caps - Spilker Masonry | 1 | LS | | | | | 15,993.00 | 15,993.00 | 15,993.00 |
| Additional Stone Veneer - Spilker Masonry | 1.0 | LS | | | | | 33,842.00 | 33,842.00 | 33,842.00 |
| Form and Pour additional 170' Concrete Retaining Wall - CNI | 1 | LS | 14,486.00 | 14,486.00 | 7,922.00 | 7,922.00 | | | 22,408.00 |
| Excavate & Backfill Added Retaining Wall - T. Lanviere | 170 | LF | | | | | 15.00 | 2,550.00 | 2,550.00 |
| Furnish & Install Retaining Wall Reinforcing - Tri-States | 1 | LS | | | | | 2,475.00 | 2,475.00 | 2,475.00 |
| Landscape/Irrigation | | | | | | | | | |
| ASI 12-1 - Land Expressions | 1 | LS | | | | | -3,681.75 | -3,681.75 | -3,681.75 |
| ASI 12-2 - Land Expressions | 1 | LS | | | | | -1,416.98 | -1,416.98 | -1,416.98 |
| ASI 12-3 & 12-4 - Land Expressions | 1 | LS | | | | | 18,916.74 | 18,916.74 | 18,916.74 |
| ASI 12-6 - Land Expressions | 1 | LS | | | | | 1,618.78 | 1,618.78 | 1,618.78 |
| ASI 12-7 & 12-8 - Land Expressions | 1 | LS | | | | | 2,723.30 | 2,723.30 | 2,723.30 |
| PR3 Install Sod in Place Concrete Walk - Land Expressions | 1 | LS | | | | | 712.50 | 712.50 | 712.50 |
| PR3 Remove All Annual Plantings - Land Expressions | 1 | LS | | | | | -4,569.94 | -4,569.94 | -4,569.94 |
| PR3 Remove Sod/Irrigation Under Gondola - Land Expressions | 1 | LS | | | | | -1,838.00 | -1,838.00 | -1,838.00 |
| Replace Bark Mulch With Rock Mulch in Island - Land Exp. | 1 | LS | | | | | 16,164.27 | 16,164.27 | 16,164.27 |
| Ladder | | | | | | | | | |
| Additional Detailing - FTS | 1 | LS | | | | | 250.00 | 250.00 | 250.00 |
| Fabricate Added Ladder Components | 16 | HRS | 65.00 | 1,040.00 | 45.00 | 720.00 | | | 1,760.00 |
| Add Roof Walk Pads - Atk Roofing | 1 | LS | | | | | 1,260.00 | 1,260.00 | 1,260.00 |
| Direct Expense Subtotal | | | | 17,326.00 | | 8,642.00 | | 98,362.55 | 124,330.55 |
| Bond | | | | | | 1,008.89 | | | 1,008.89 |
| Liability Insurance | | | | | | 566.46 | | | 566.46 |
| Builders Risk Insurance | | | | | | 168.03 | | | 168.03 |
| Direct Expense + Overheads Subtotal | | | | 17,326.00 | | 10,385.38 | | 98,362.55 | 126,073.93 |
| Mark-up | | | | 2,598.90 | | 1,557.81 | | 9,836.26 | 13,992.96 |

Sales Tax: Not Included
 Total: \$ 140,066.89

Proposal Request No. 3

Spokane Riverfront Park Recreation Ice Rink and SkyRide Facility Spokane, WA

Prepared for:
City of Spokane Parks and Recreation Department
808 W. Spokane Falls Blvd., #5
Spokane, Washington 99201
Phone 509.625.6242

By
Stantec Architecture Inc.
621 W Mallon Avenue, Suite 309
Spokane, WA 99201-2181
Phone 509.328.5139

June 2, 2017

The following changes, additions and/or deletions have been identified as having effect on the cost of the work. This document defines a request for proposal from the Contractor and is hereby made a part of the contract documents for the **Spokane Riverfront Park Recreation Ice Rink and SkyRide Facility Project**. In case of conflicts between this Proposal Request (PR) and previously issued documents, this PR shall take precedence.

This PR consists of the following:

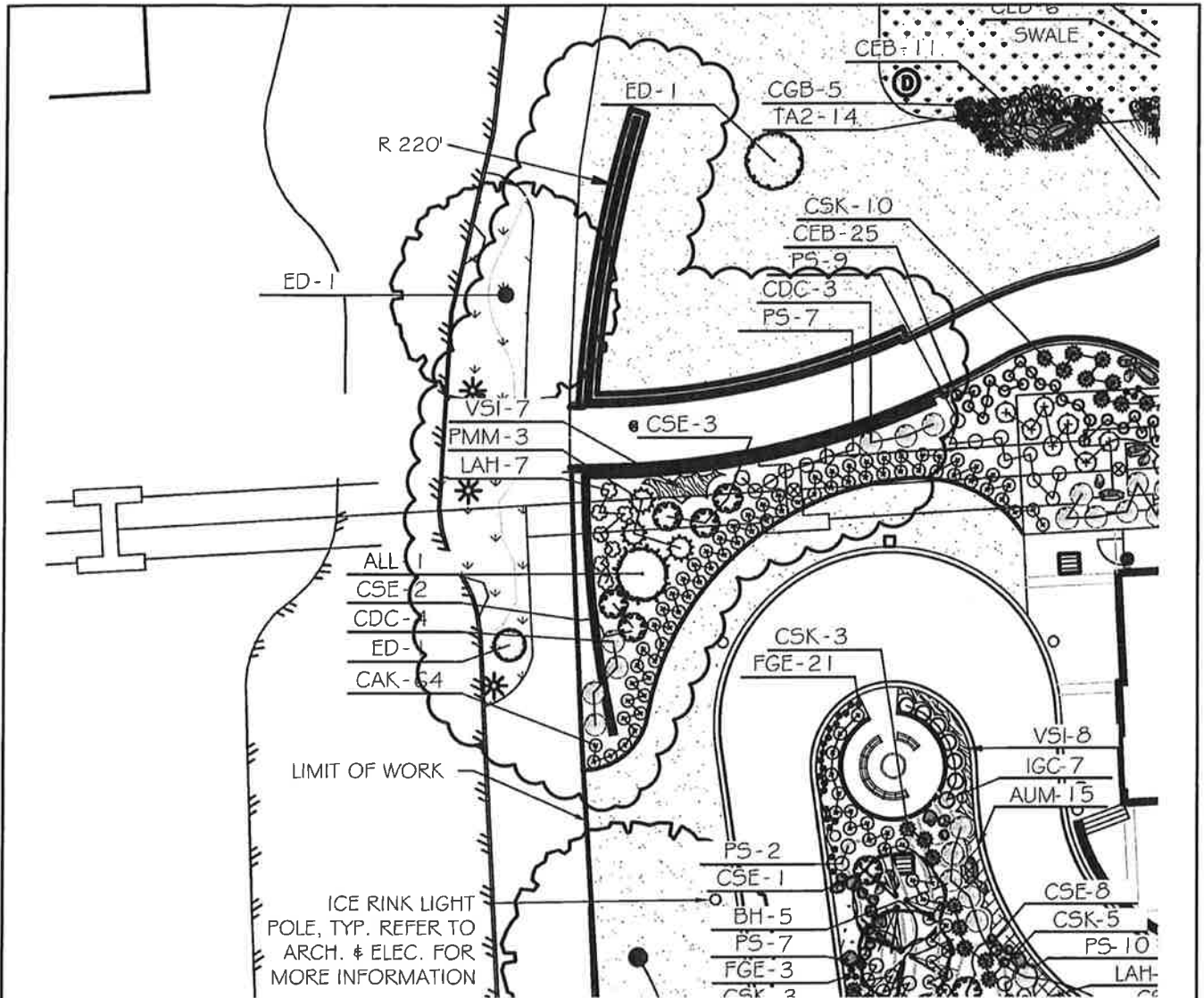
Page(s): 11 (no attachments)

This PR references ASI 12.

Provide and install the following per proposed ASI 12:

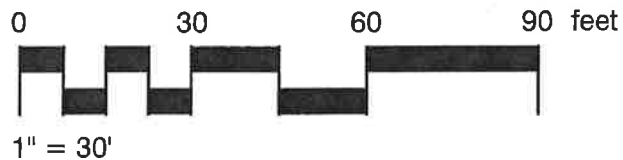
- 1) Reconfigured entrance at Post Street (see sheet ASI 12-1)
- 2) New Walkway (see sheet ASI 12-2)
- 3) Additional Planters at Seawall (see sheets ASI 12-3 and ASI 12-4)
- 4) Wall Irrigation Updates (see sheet ASI 12-5)
- 5) NW Lawn Irrigation Updates (see sheet ASI 12-6)
- 6) Shrub Beds at Seawall Irrigation (see sheets ASI 12-7 and ASI 12-8)
- 7) Relocated lighting to accommodate above changes (see sheets ASI 12-9 and ASI 12-10)
- 8) Exterior Ladder for Roof Access and Deletion of Interior Ladder and Roof Hatch (see sheet ASI 12-11)

END OF PR NUMBER: 3



NOTES:

1. INCREASE LENGTH OF NORTH ENTRY WALL FROM 20' TO 119' AND REVISE LAYOUT AS SHOWN.
2. REMOVE BOULDER WALL SOUTH OF POST STREET ENTRY WITH A C.I.P. CONCRETE WALL FINISHED WITH CUT BASALT STONE TO MATCH OTHER SITE WALLS. INCREASE LENGTH OF WALL FROM 50' TO 121' AND REVISE LAYOUT AS SHOWN.
3. INCREASE MOW STRIP LENGTH FROM 50' TO 178' IN RESPONSE TO LENGTHENED ENTRY WALL.
4. REMOVE 5 KELSEY DOGWOOD SHRUBS FROM SOUTH ENTRY SHRUB BED AND REVISE PLANTING LAYOUT AS SHOWN.
5. REFER TO SKETCH 'ASI 12-2' FOR RADIUS CENTER LOCATION.



Stantec

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Client/Project

Riverfront Park
Recreational Rink and Skyride

Title

Post Street Entry 05.31.2017

Wall

1596

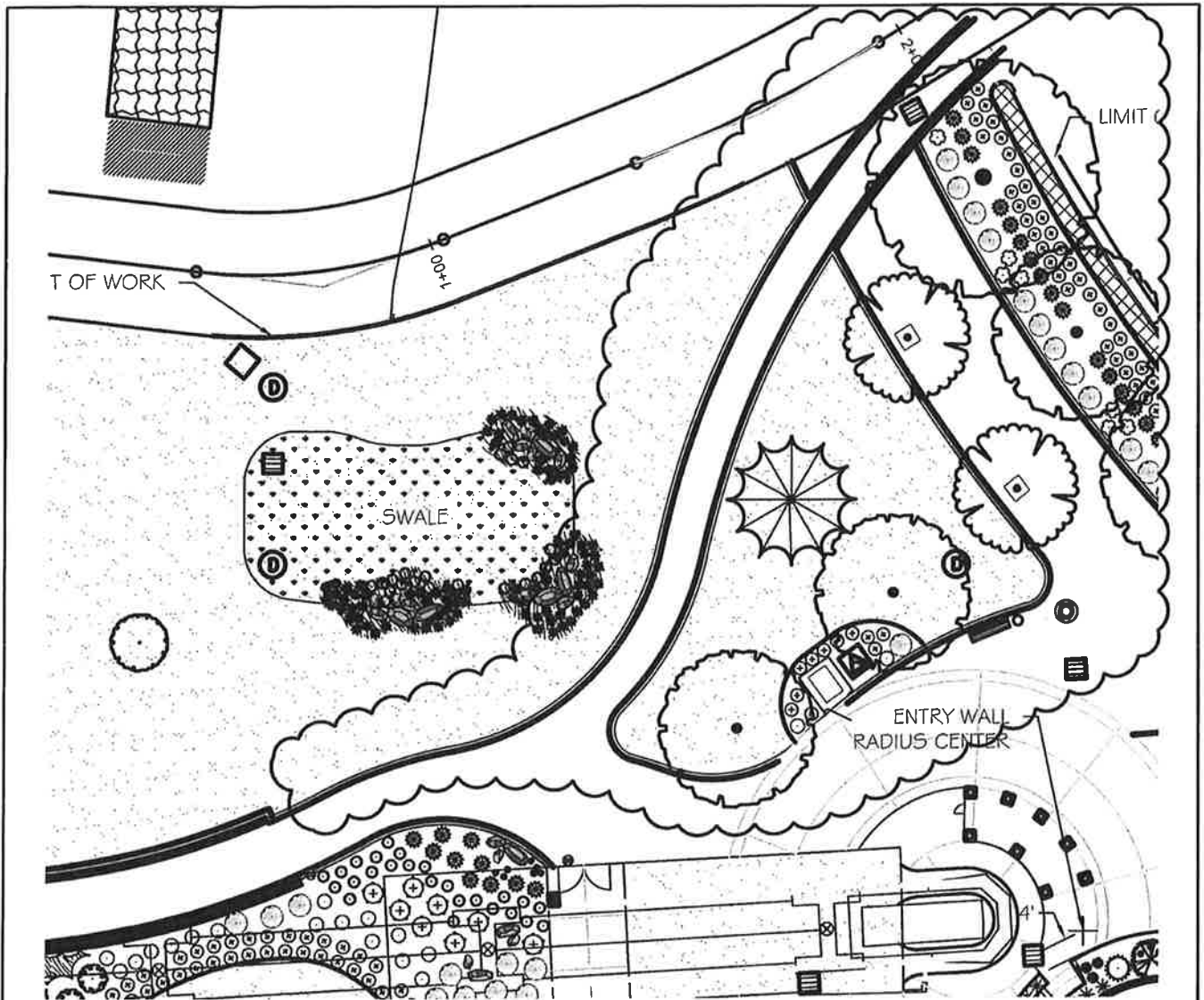
Project No.

L-203

Reference Sheet

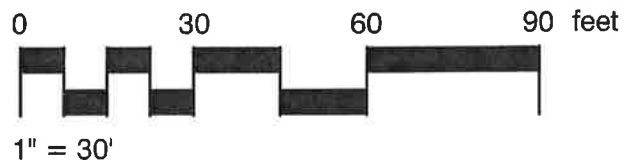
ASI 12-1

Figure No.



NOTES:

1. PROVIDE ASPHALT PATHWAY, BORDERED BY 12"X12" REINFORCED CONCRETE EDGING, THROUGH NORTHWEST LAWN, AS SHOWN. PATHWAY WIDTH SHALL BE 8' AND PROVIDE 5' RADIUS AT CORNERS, AS SHOWN.
2. LAWN AREA DECREASES BY 1,515 S.F.
3. 12"X12" REINFORCED CONCRETE EDGING INCREASES BY 292 L.F.
4. REFER TO SUBSEQUENT ASI #12 SKETCHES FOR MORE INFORMATION REGARDING PLANTING AT SEAWALL.



date/time file location



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Client/Project

Riverfront Park
Recreational Rink and Skyride

Title

Northwest pathway 05.31.2017
addition

1596

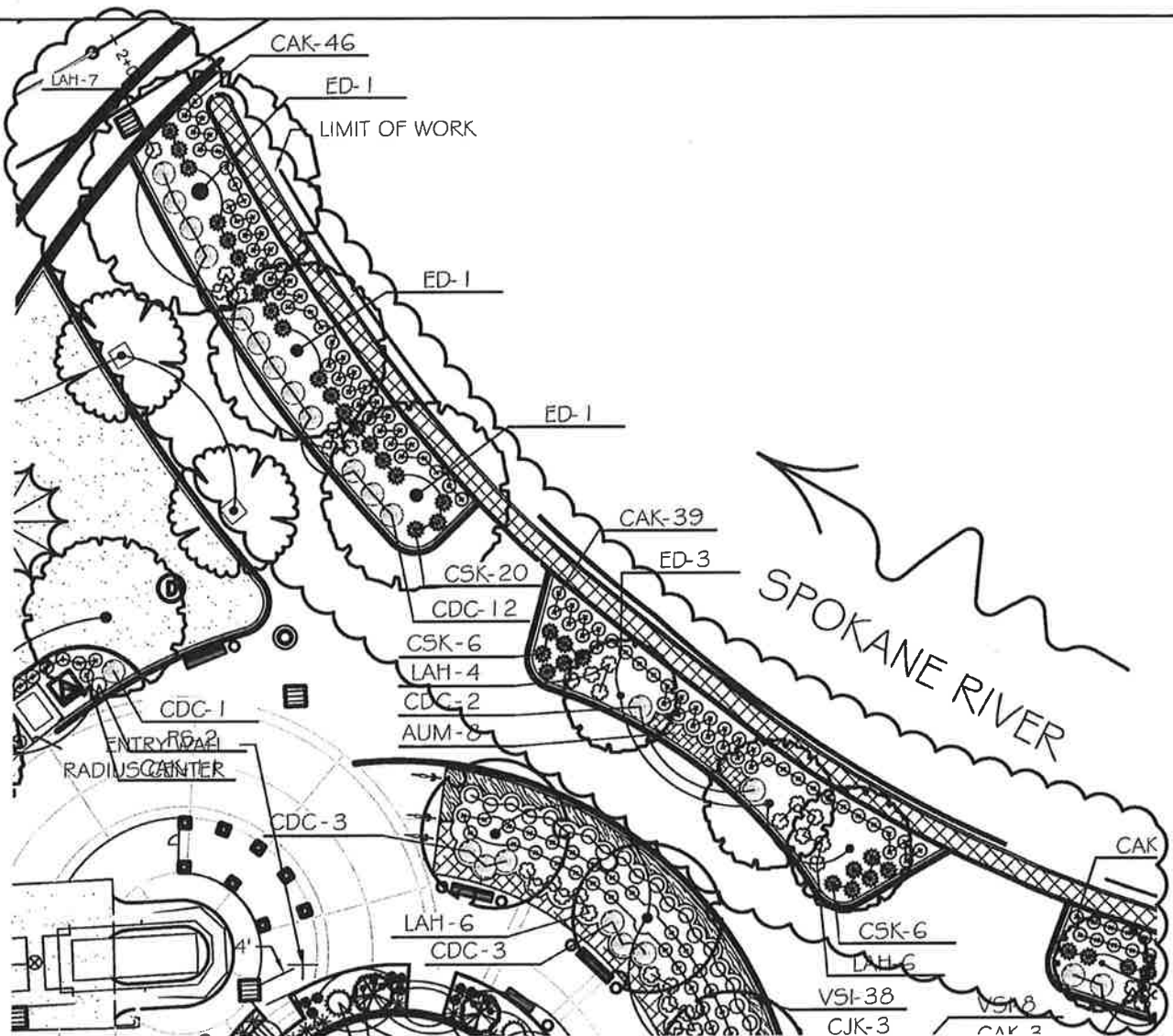
Project No

L-202

Reference Sheet

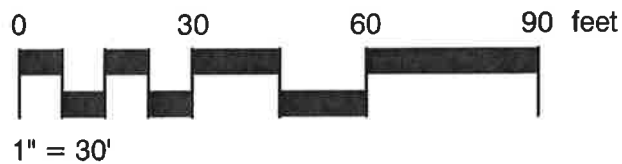
ASI 12-2

Figure No.



NOTES:

1. REMOVE 12 TREE GRATES AND REPLACE WITH AT-GRADE SHRUB BEDS, AS SHOWN.
2. SHRUB BEDS SHALL BE DEFINED BY 12"x12" REINFORCED CONCRETE EDGES, 383 L.F. PER PROPOSED PLAN.
3. REFER TO PLANT CALLOUTS FOR PROPOSED SPECIES AND QUANTITIES.
4. REFER TO SUBSEQUENT ASI #12 SKETCHES FOR MORE INFORMATION REGARDING PLANTING AT SEAWALL.



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Client/Project

Riverfront Park
Recreational Rink and Skyride

Title

Planters at seawall 05.31.2017

1596

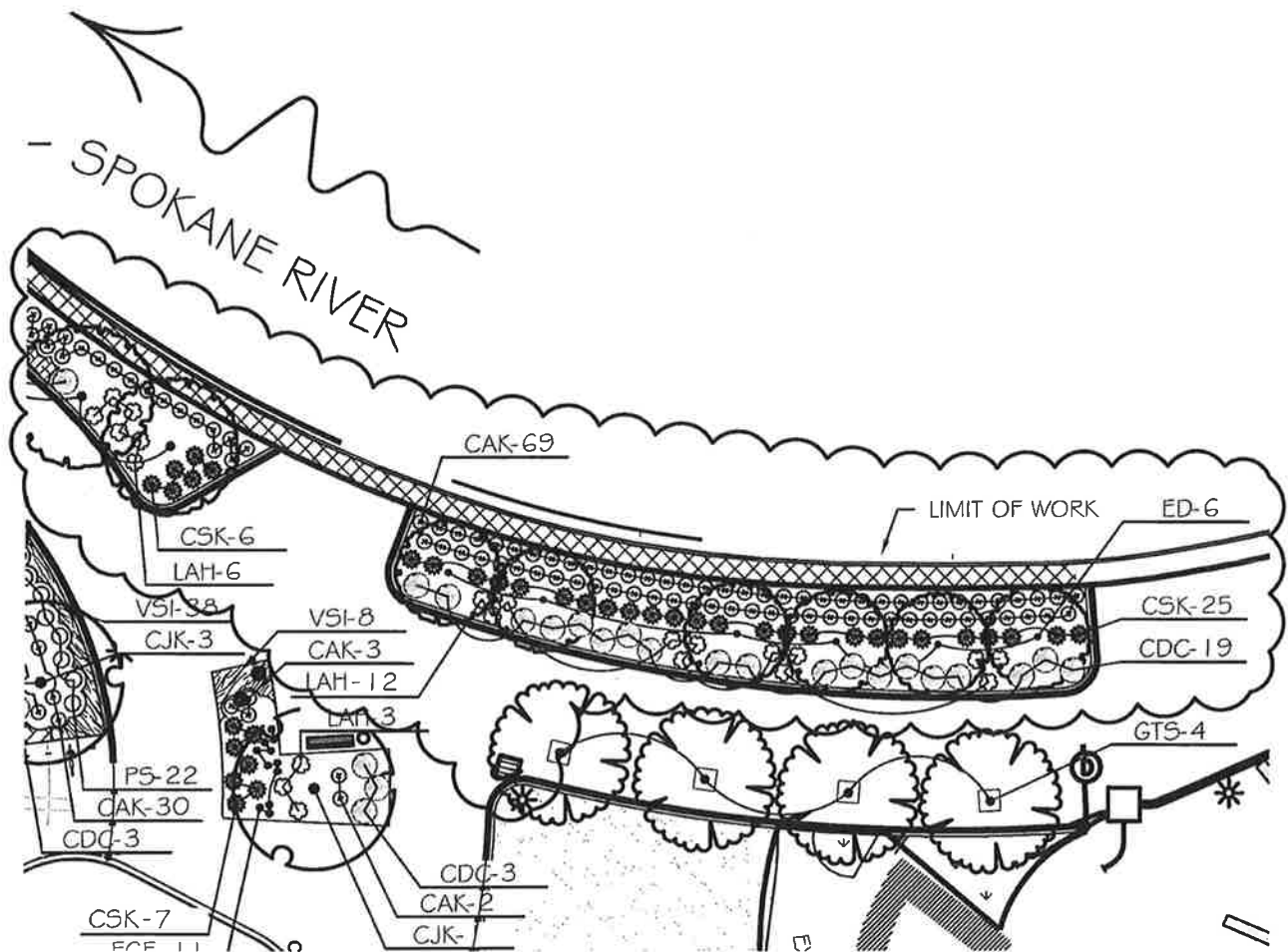
Project No.

L-203

Reference Sheet

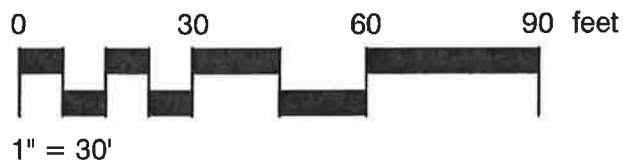
ASI 12-3

Figure No.



NOTES:

1. REFER TO PRIOR ASI #12 SKETCHES FOR MORE INFORMATION REGARDING PLANTING AT SEAWALL.
2. PROVIDE 5' RADIUS AT LAWN CORNER, AS SHOWN.
3. REFER TO PLANT CALLOUTS FOR PROPOSED SPECIES AND QUANTITIES.



date/time file location



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Client/Project

Riverfront Park
Recreational Rink and Skyride

Title

Planters at seawall 05.31.2017

1596

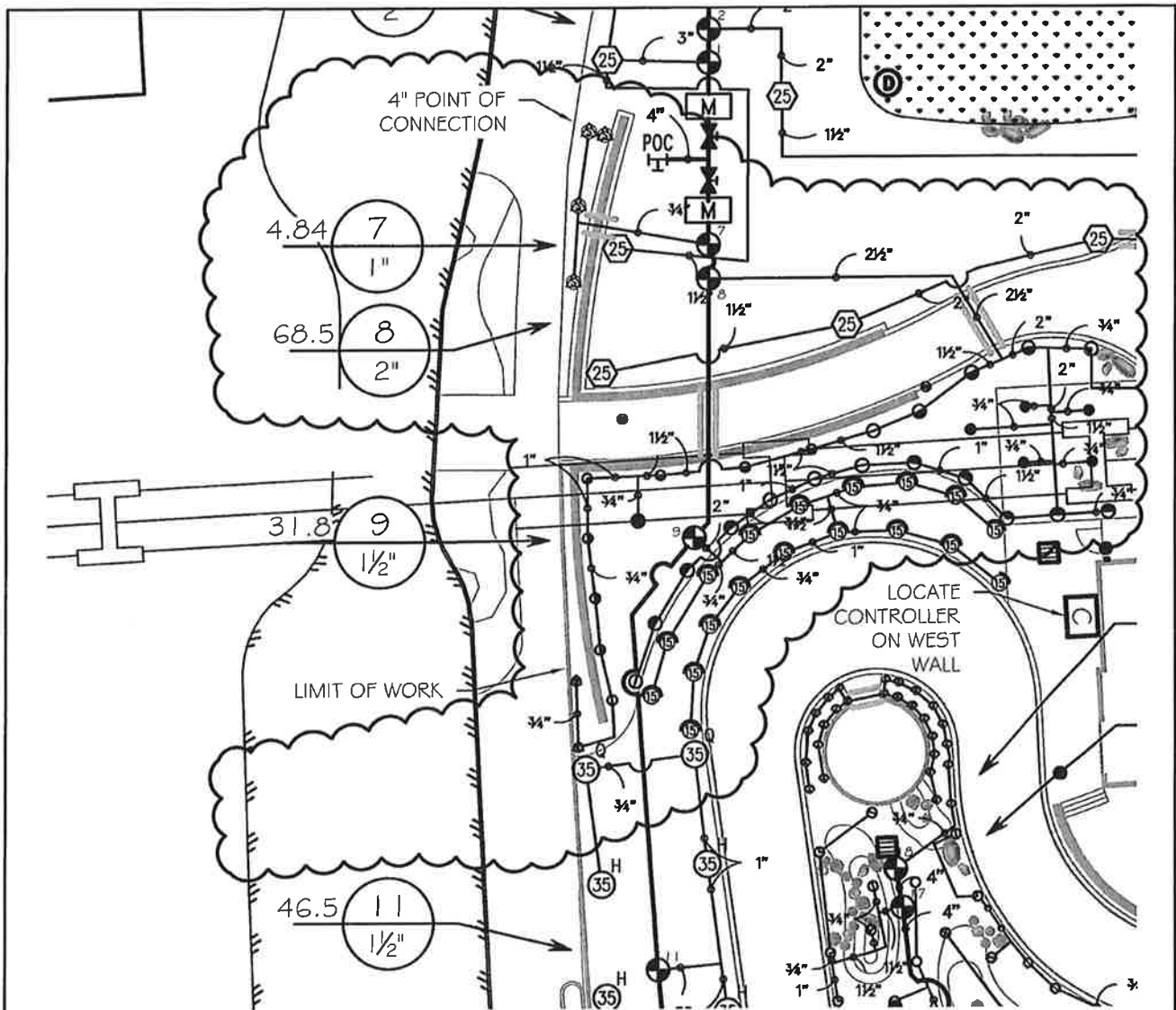
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L-203

Reference Sheet

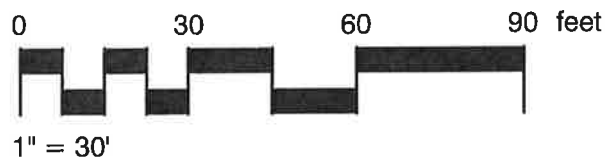
ASI 12-4

Figure No.



NOTES:

1. REMOVE ZONE #10 IN ITS ENTIRETY.
2. REVISE ZONE #8 BY SHIFTING HEADS AROUND NEW ENTRY WALL DESIGN. ADD ONE 15' FULL SPRAY AND STRIP STRAYS TO THE WEST OF THE ENTRY WALL, AS SHOWN. ZONE #8 INCREASES TO 68.5 GPM.
3. REVISE ZONE #7 TO INCLUDE SIDE STRIP SPRAYS WEST OF THE REVISED ENTRY WALL. PROVIDE SLEEVING THROUGH WALL TO REACH SPRAY ZONE AREA. ZONE #7 INCREASES TO 4.84 GMP.



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Riverfront Park
Recreational Rink and Skyride

Title

Post Street Entry 05.31.2017

Wall irrigation updates

1596

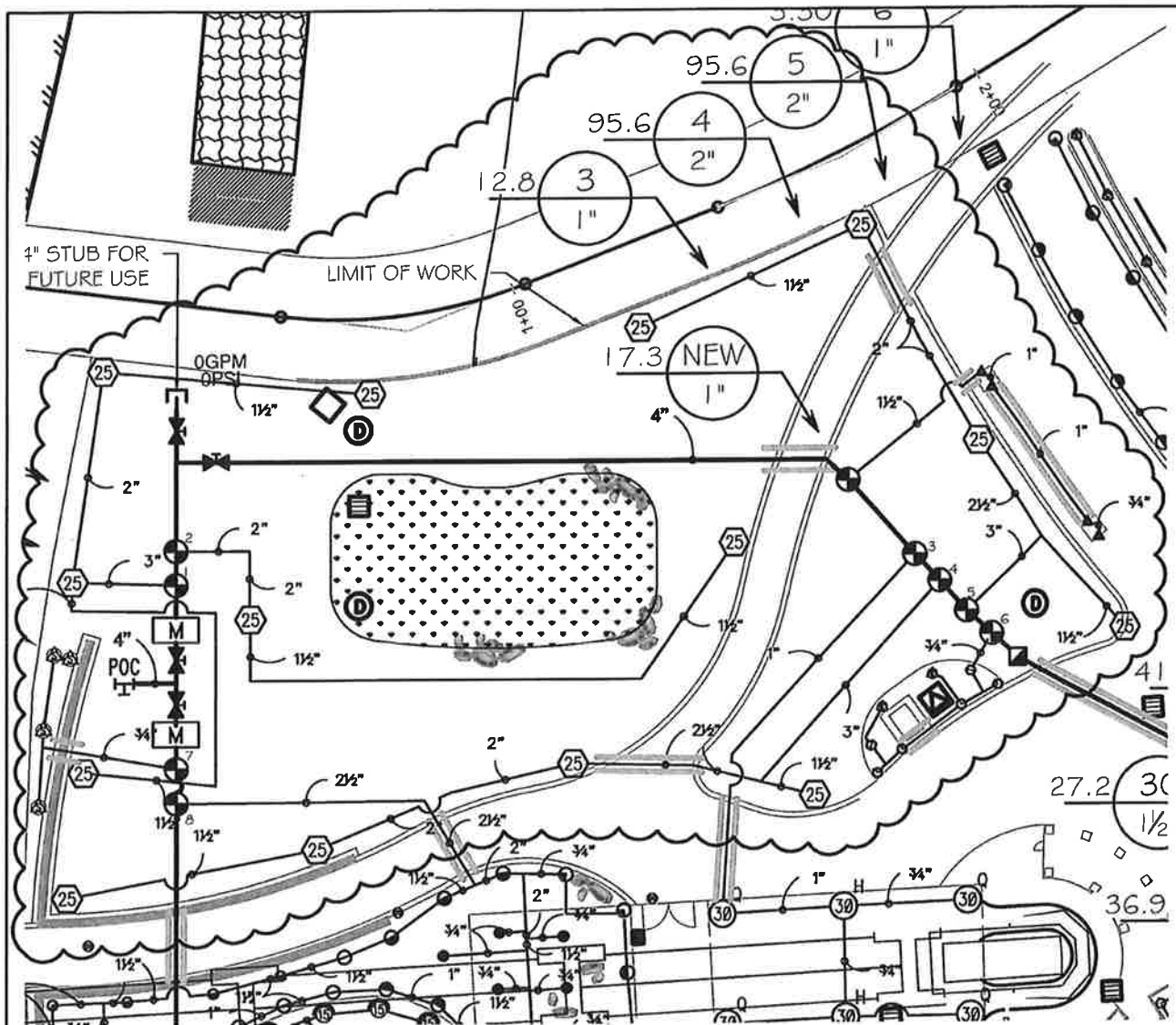
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ASI 12-5

Project No.

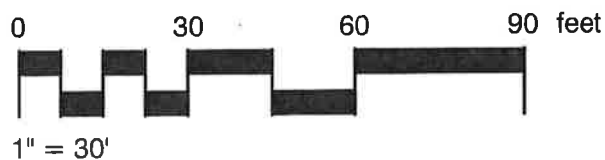
Reference Sheet

Figure No.



NOTES:

1. SHIFT 25' ROTOR OF ZONE #1 IN RESPONSE TO NEW PATHWAY, AS SHOWN. IRRIGATION WILL SPRAY OVER PATH.
2. ADJUST ROTORS TO RESPOND TO NEW ENTRY WALL DESIGN, ADD SLEEVING UNDER NEW PATHWAY (ZONES #4 AND #5), AS SHOWN.
3. ADD NEW ZONE TO IRRIGATION LOCUST TREES ON THE SOUTHERN EDGE OF LOCUST LANE, AS SHOWN.



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Client/Project

Riverfront Park
Recreational Rink and Skyride

Title

NW lawn irrigation
changes

05.31.2017

1596

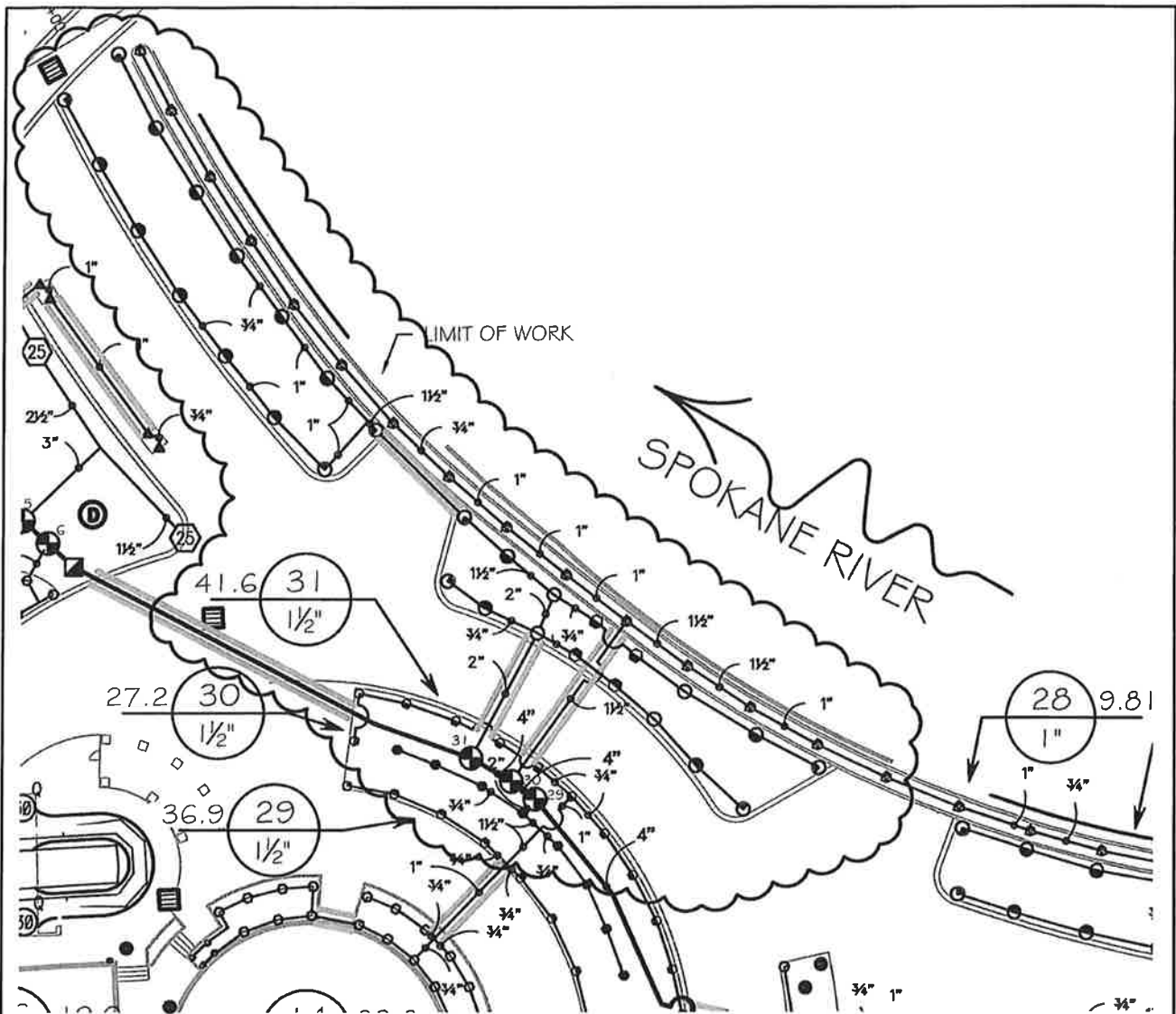
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ASI 12-6

Project No.

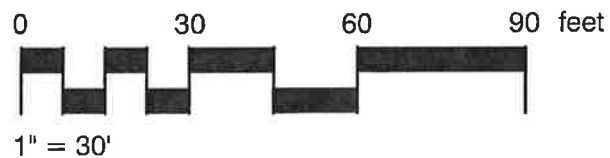
Reference Sheet

Figure No.



NOTES:

1. ZONE #31 - REPLACE BUBBLERS WITH SHRUB SPRAYS, AS SHOWN. REMOVE SLEEVING BETWEEN PRIOR-DESIGNED TREE GRATES BUT PROVIDE BETWEEN PROPOSED SHRUB BEDS, AS SHOWN. ZONE #31 REDUCES TO 41.6 GPM. REPLACE 2" VALVE WITH 1.5" VALVE.



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Client/Project

Riverfront Park
Recreational Rink and Skyride

Title

Shrub beds at 05.31.2017
seawall irrigation

1596

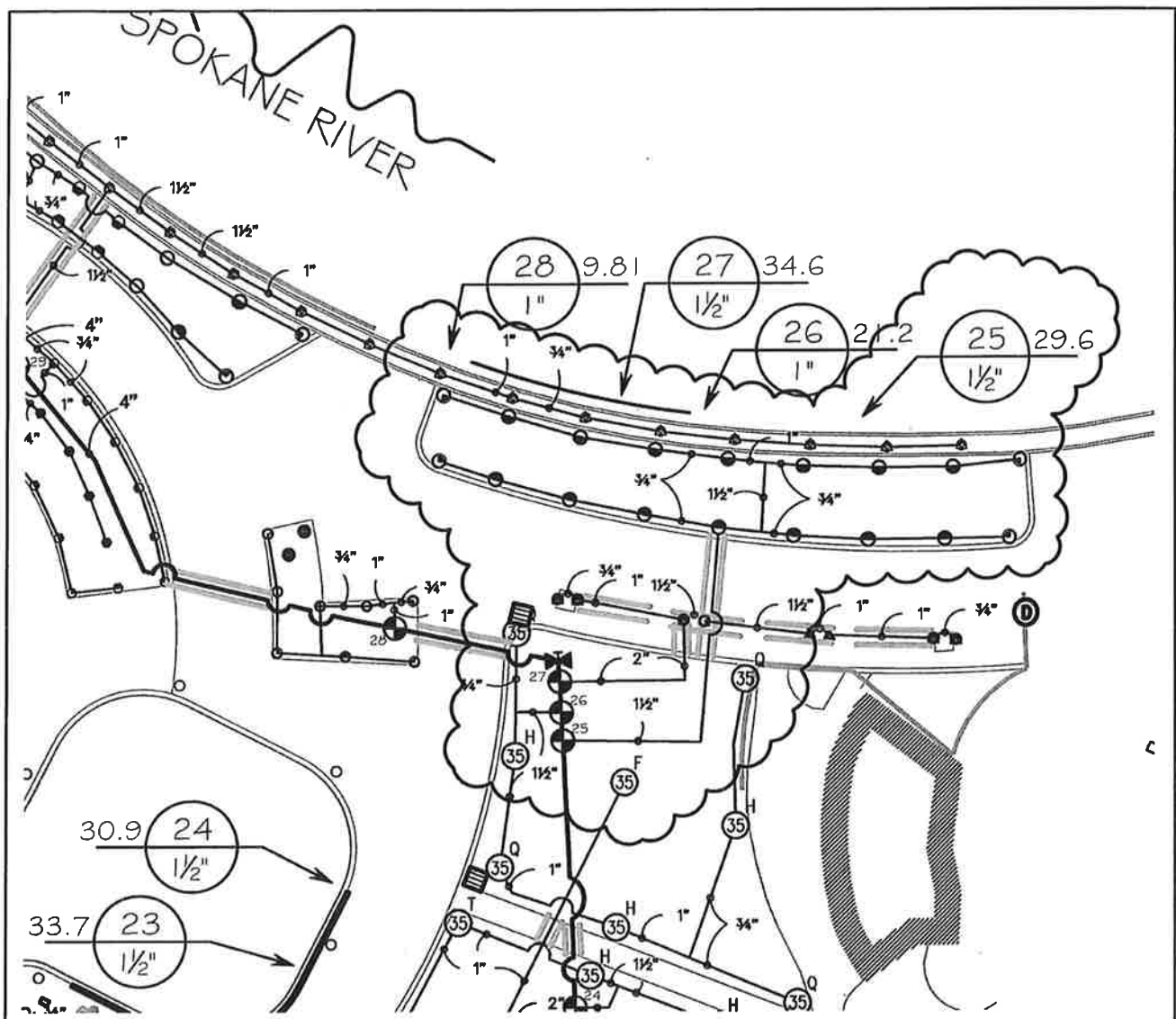
L-100

ASI 12-7

Project No.

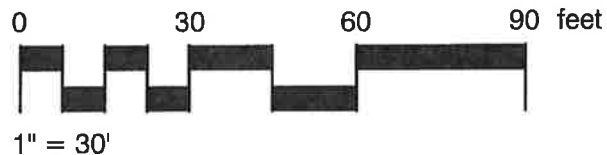
Reference Sheet

Figure No.



NOTES:

1. ZONE #25 - REPLACE BUBBLERS WITH SHRUB SPRAYS, AS SHOWN. REMOVE SLEEVING TO PRIOR-DESIGNED TREE GRATES. ZONE REDUCES TO 29.6 GPM. REPLACE 2" VALVE WITH 1.5" VALVE, AS SHOWN.



date/time file location



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Riverfront Park
Recreational Rink and Skyride

Title

Shrub beds at seawall irrigation 05.31.2017

1596

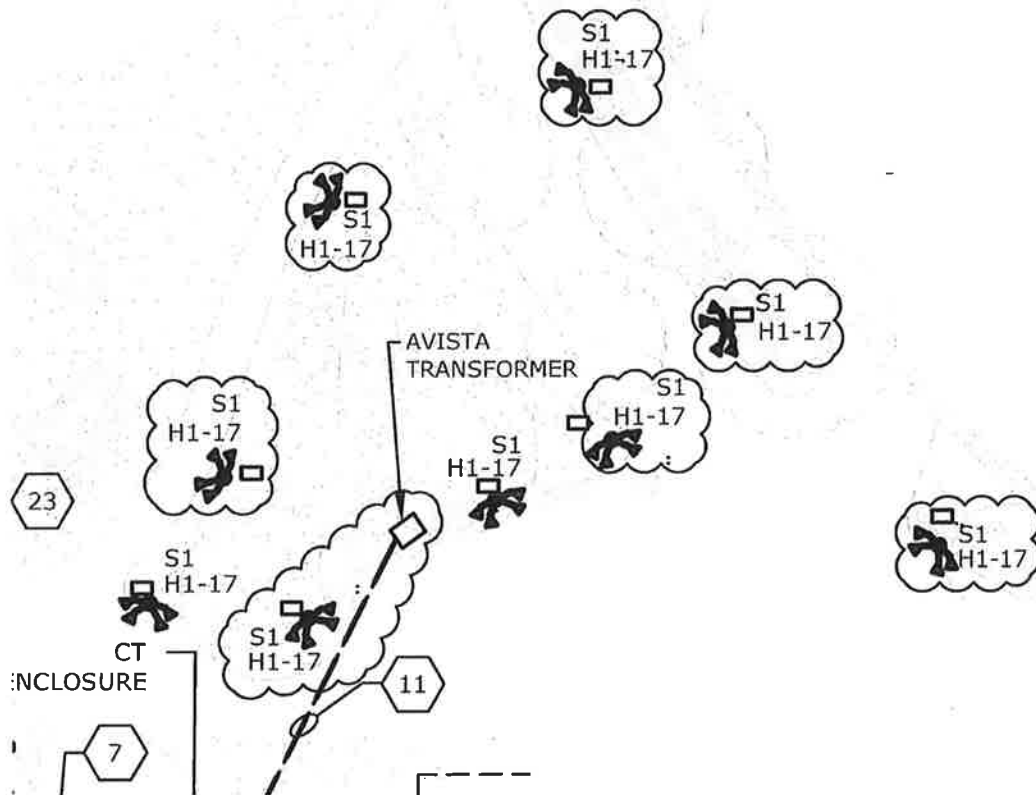
1-100

ASI 12-8

Project No.

Reference Sheet

Figure No.



NOTES

1. PROVIDE (2) ADDITIONAL TYPE S1 POLES FOR NEW PATHWAY AS SHOWN.
2. SHIFT TYPE S1 POLES TO FOLLOW PATHWAYS AS SHOWN.



SITE ELECTRICAL PLAN

1" = 30'-0"



Client/Project

City of Spokane, Washington
Riverfront Park Ice Rink & Skyride Facility

Title

Site Electrical Plan

ASI-12

2017.06.02

Revision

YYYY.MM.DD

Project No.

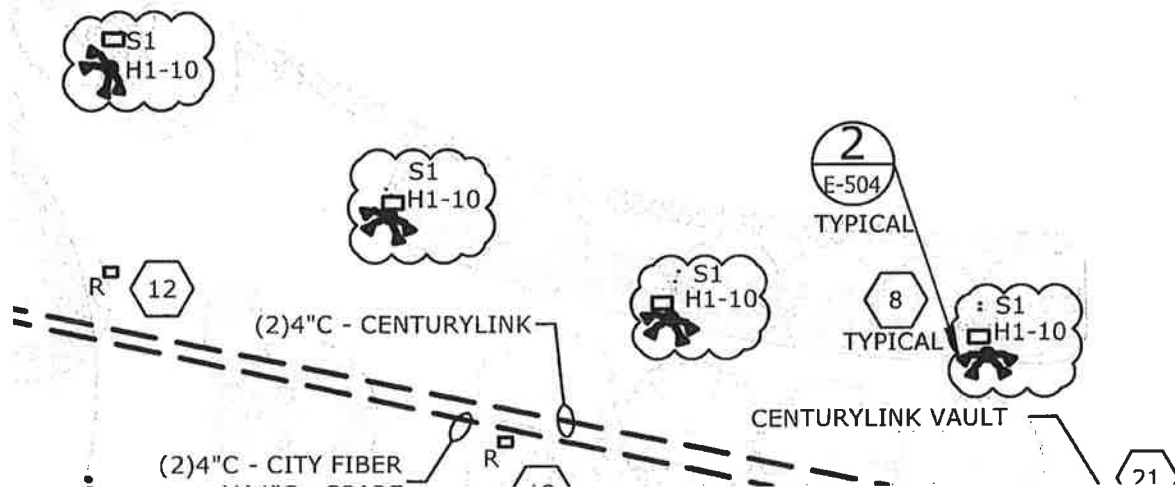
16144

Reference Sheet

ES100

Figure No.

Clarification #9



NOTES

1. SHIFT TYPE S1 POLES TO FOLLOW PATHWAYS AS SHOWN.



SITE ELECTRICAL PLAN

1" = 30'-0"



Client/Project

City of Spokane, Washington
Riverfront Park Ice Rink & Skyride Facility

Title

Site Electrical Plan

ASI-12

2017.06.02

Revision

YYYY.MM.DD

Project No.

16144

Reference Sheet

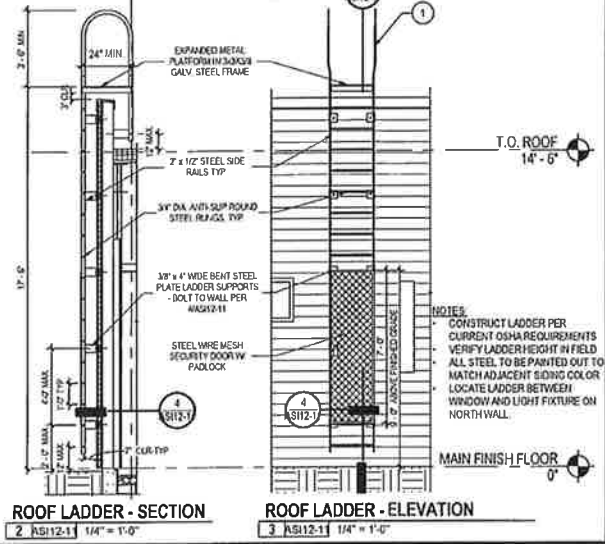
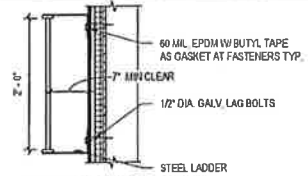
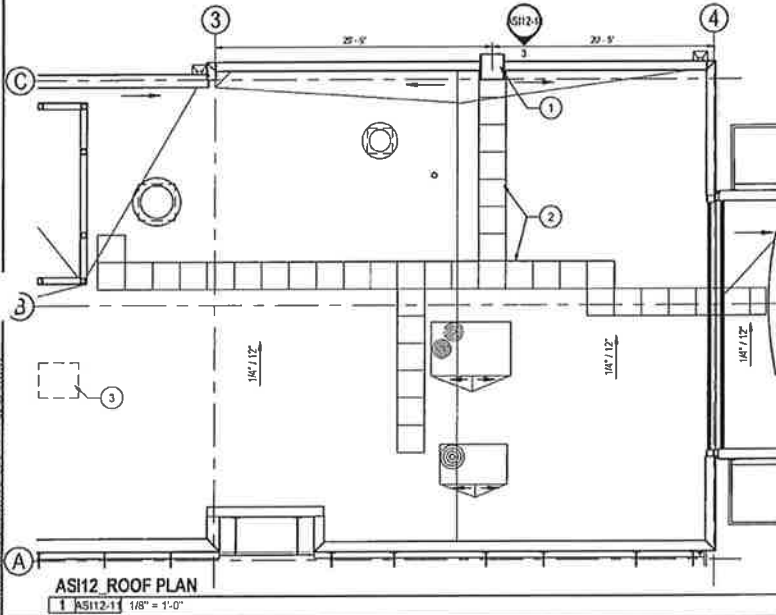
ES100

Figure No.

Clarification #10

NOTES - ASI #12

- 1 ADD EXTERIOR FIXED LADDER - GALVANIZED STEEL W/ STEEL MESH SECURITY DOOR - SEE DETAILS
- 2 ADD ROOF PADS FROM FIXED LADDER TO MECHANICAL LOCATIONS
- 3 REMOVE ROOF HATCH, RAILING AND LADDER



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Client/Project
City of Spokane, Washington
Riverfront Recreational Ice
Rink & Skyride Facility

Date
05.31.2017

File
ASI12 - EXTERIOR LADDER ROOF ACCESS

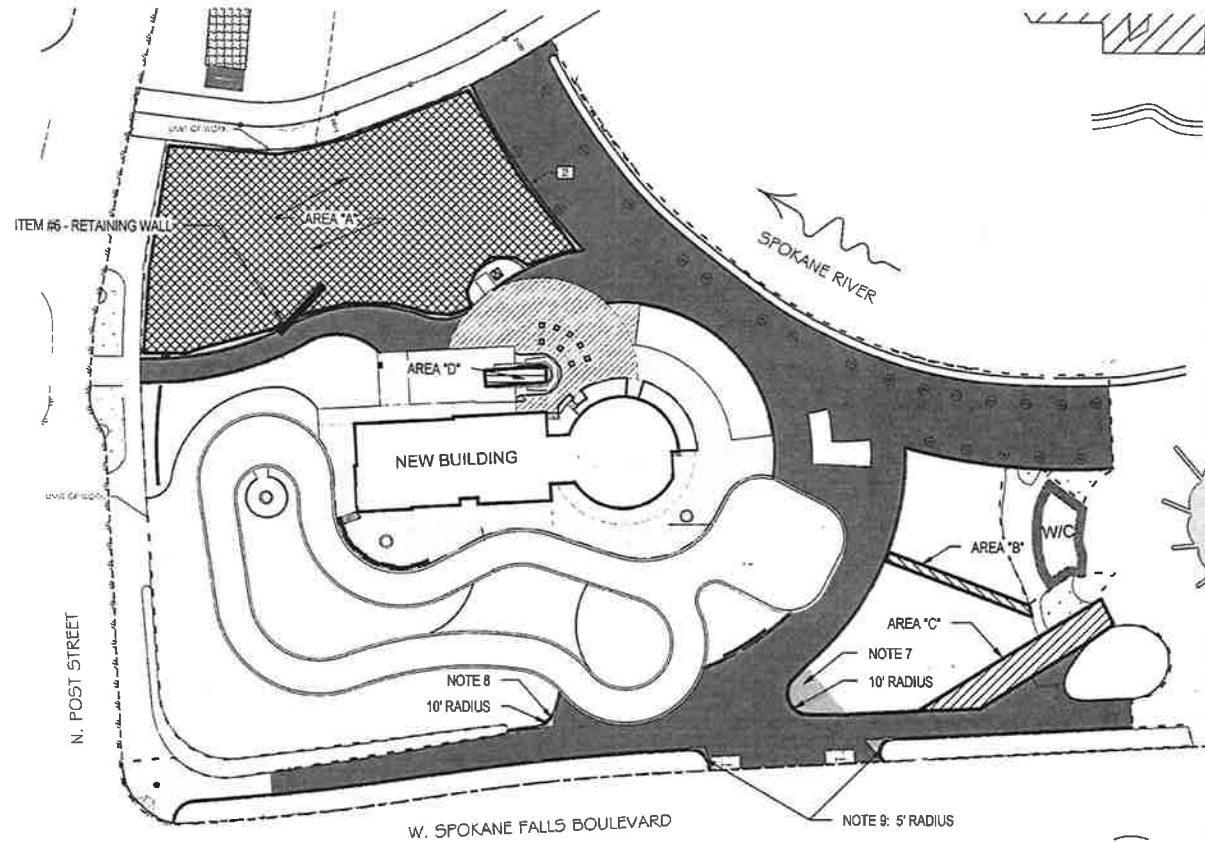
Project No.
2046055600

Reference Sheet
A-105/A-201

Sheet No.
ASI12-11

NOTES:

- 1) AREA A (NORTHWEST CORNER OF SITE):
A. CHANGE SOD TO HYDROSEEDING EXCEPT FOR SWALE.
- 2) AREA B (WEST OF FOUNTAIN CAFE):
A. DELETE INDICATED PATH.
- 3) AREA C (SOUTH OF FOUNTAIN CAFE):
A. CHANGE INDICATED PATH FROM CONCRETE TO ASPHALT
- 4) AREA D (UNDER SKYRIDE)
A. ELIMINATE SOD AND IRRIGATION (LEAVE STUB FOR FUTURE - RETAIN AT WEST END FOR REMAINING PLANTINGS) - REPLACE WITH MULCH PER PARK STANDARD.
- 5) GENERAL NOTE:
A. DELETE ALL ANNUAL PLANTS IN CONTRACT. NO REPLACEMENT.
- 6) ADD 12"± TO THE RETAINING WALL ON THE NORTH SIDE OF THE NEW WALKWAY (WALKWAY NOT SHOWN IN GRAPHIC). NOTE: GRAPHIC NOT TO SCALE, LOCATION SHOWN IS APPROXIMATE.
- 7) EXTEND GRASS AREA AND PROVIDE 10' RADIUS TO HARDSCAPE AT LOCATION INDICATED IN GRAPHIC.
- 8) PROVIDE 10' RADIUS TO HARDSCAPE AT LOCATION INDICATED IN GRAPHIC.
- 9) PROVIDE 5' RADIUS TO HARDSCAPE AT 2 LOCATIONS INDICATED IN GRAPHIC.



SITE PLAN
NOT TO SCALE



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Client/Project
City of Spokane, Washington
Riverfront Recreational Ice
Rink & Skyride Facility

Date
07/12/17

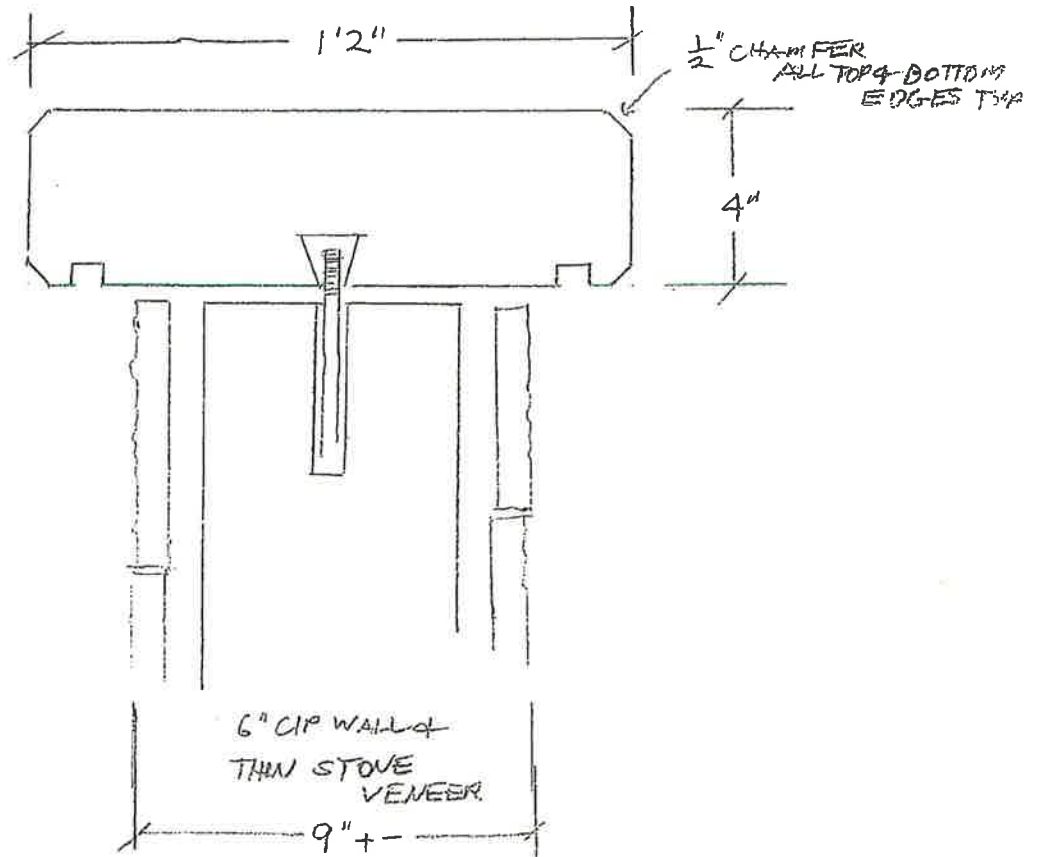
Title
PR3A - Addendum to PR-3

Project No.
2046055600

Reference Sheet

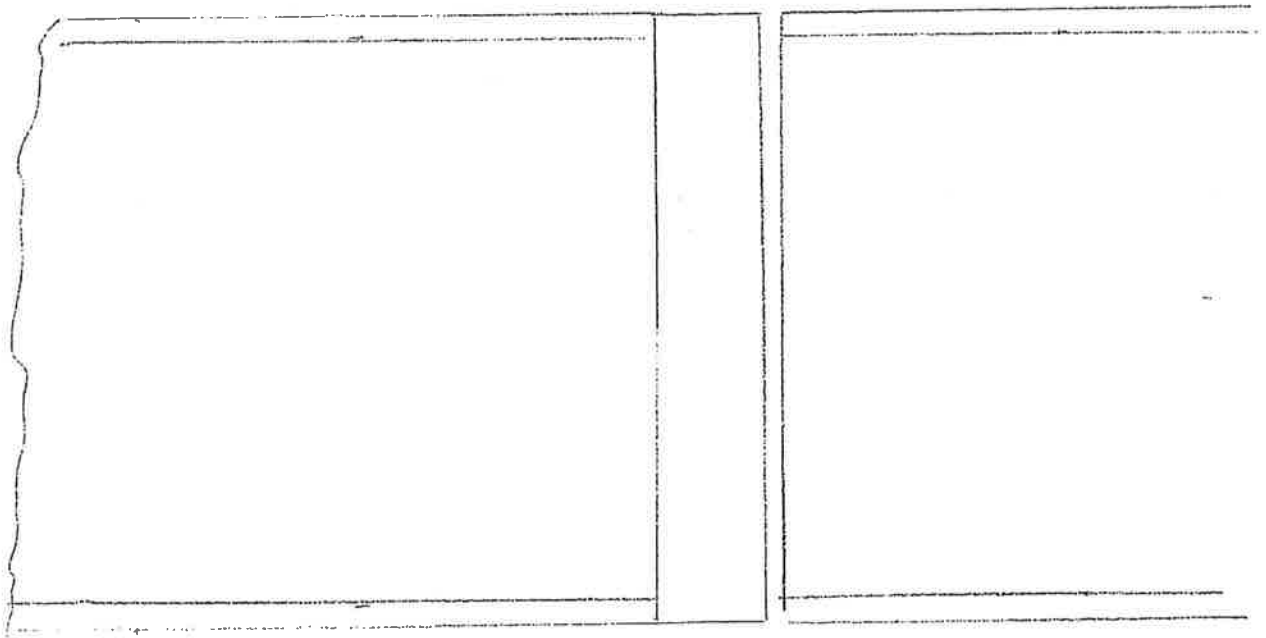
Sketch No.
PR-3A

FINAL CAP DESIGN

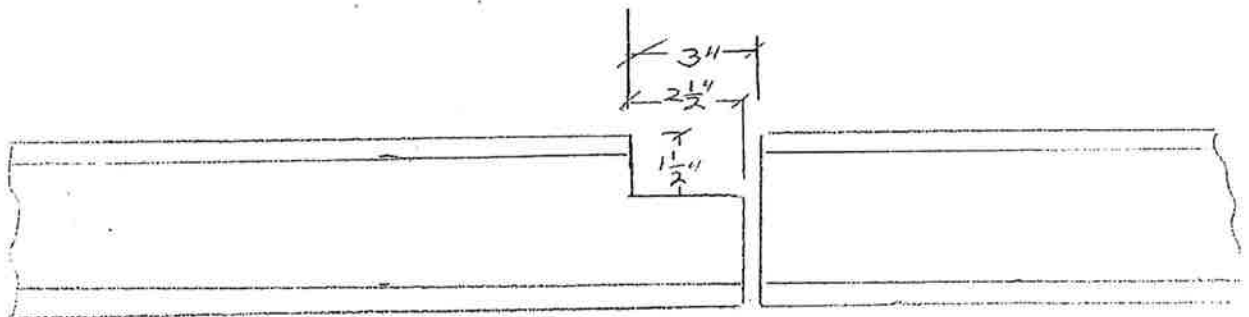


SECTION - BENCH

RIVERFRONT PARK -
REVISED BENCH SHAPE
% SPILTER PRECAST



PLAN: BENCH REVEAL, SKATE STOP



ELEV- REVEAL SKATE STOP

↑
MASONRY
↓

RIVERFRONT PARK
REVISED BENCH SHAPE
C/O SPILKER PRECAST



August 18, 2017

Contractors Northwest Inc.
PO Box 6300
Coeur d'Alene, ID. 83816

Attn: Matt Nason

RE: Riverfront Park Recreation Ice Rink & Skyride Facility - Breakdown for Additional Stone Veneer and New Precast Cap Final Design.

Dear Matt,

Attached is a breakdown of additional labor and material costs for natural stone veneer and the new precast cap final design. Pricing does not include staining or coloring of the precast caps. Once we receive a change order for this additional cost, we will place an order for the materials.

| | |
|--|------------------|
| Total Add for Additional Stone ASI-12 PR #3 | \$33,842.00 |
| Total Add for Additional Revised Precast Cap Design ASI-12 PR #3 | \$15,993.00 |
| Total Deduct for Revised New Precast Cap Final Design (Base Bid) | <u>\$-438.00</u> |
| Total | \$49,397.00 |

If you have any questions or need further information, feel free to contact me at my office or via email john@spilkermasonryco.com.

Sincerely,

John W. Spilker

Summary - CMU

JOB: Riverfront Park Recreation Ice Rink & Skyride Facility
 Location: Spokane, WA.
 Date: 8/18/2017

CNI
 Matt Nason

REVISED BASE BID PRICING FOR NEW FINAL PRECAST CAP DESIGN.

| Description | 2BL | Quant | Unit Lab | Unit Mat | Total Lab | Total Mat | Total Cost |
|--|-----|-------|----------|----------|------------|-----------|------------|
| Final New Design Precast Cap | | | | | | | |
| Precast Cap - Material | | | | | - | (650.00) | (650.00) |
| Precast Cap Labor - Original Design (Base Bid) | | 272 | (14.00) | | (3,808.00) | - | (3,808.00) |
| Precast Cap Labor - Final New Design | | 272 | 14.50 | | 3,944.00 | - | 3,944.00 |
| | | | | | - | - | - |
| | | | | | - | - | - |
| Subtotals | | | | | 136.00 | (650.00) | (514.00) |
| Labor Tax | | 85% | | | | | 115.94 |
| Subsistence | | 0% | | | | | - |
| Sales Tax | | 0% | | | | | - |
| Total Cost | | | | | | | (398.06) |
| P & O | | 10% | | | | | (39.81) |
| | | | | | | | ===== |
| TOTAL | | | | | | | (437.87) |

Total Deduct

Summary - CMU

JOB: Riverfront Park Recreation Ice Rink & Skyride Facility
 Location: Spokane, WA.
 Date: 8/18/2017

CNI
 Matt Nason

ADD FOR ADDITIONAL PRECAST CAP PROPOSAL REQUEST #3 - ASI-12 NEW FINAL
 PRECAST CAP DESIGN.

| Description | 2BL | Quant | Unit Lab | Unit Mat | Total Lab | Total Mat | Total Cost |
|--|-----|-------|----------|----------|-----------|-----------|-------------|
| Additonal Precast @ Proposed Site Walls | | | | | | | |
| Precast Caps Material L.F. | | 160 | | | - | 9,770.00 | 9,770.00 |
| Precast Caps - Labor L.F. | | 160 | 14.50 | | 2,320.00 | - | 2,320.00 |
| Dowelling/Adhesive | | | | | 80.00 | 150.00 | 230.00 |
| Cleaning Sq/Ft | | 292.0 | 0.32 | 0.14 | 93.44 | | 93.44 |
| --- | | | | | | | |
| Subtotals | | | | | 2,493.44 | 9,920.00 | 12,413.44 |
| Labor Tax | | 85% | | | | | 2,125.66 |
| Subsistance | | 0% | | | | | - |
| Sales Tax | | 0% | | | | | - |
| Total Cost | | | | | | | 14,539.10 |
| P & O | | 10% | | | | | 1,453.91 |
| | | | | | | | ===== |
| TOTAL | | | | | | | 15,993.01 |
| | | | | | | Total Add | \$15,993.00 |

Summary - CMU

JOB: Riverfront Park Recreation Ice Rink & Skyride Facility
 Location: Spokane, WA.
 Date: 8/18/2017

CNI
 Matt Nason

ADD FOR ADDITIONAL STONE @ SITE WALLS PROPOSAL REQUEST #3 - ASI-12

| Description | 2BL | Quant | Unit Lab | Unit Mat | Total Lab | Total Mat | Total Cost |
|---|-----|--------|----------|----------|-----------|-----------|-------------|
| Additional Stone @ Proposed Site Walls | | | | | | | |
| Stone - Field | | 633 | 12.85 | 12.83 | 8,134.05 | 8,120.76 | 16,254.81 |
| Stone - Corners | | 22 | 12.85 | 16.95 | 282.70 | 372.90 | 655.60 |
| Metal Lath | | 633.0 | 0.50 | 0.36 | 316.50 | 227.88 | 544.38 |
| Scratch Coat | | 633.0 | 0.50 | 0.24 | 316.50 | 151.92 | 468.42 |
| Tapcons | | 2000.0 | 0.05 | 0.25 | 100.00 | 500.00 | 600.00 |
| Equipment | | | - | - | - | 100.00 | 100.00 |
| Hauling | | | - | - | 350.00 | - | 350.00 |
| Cleaning Stone | | 633 | 0.34 | 0.15 | | 94.95 | 94.95 |
| --- | | | | | | | |
| Mortar - Stone | | 633 | | 0.50 | | 316.50 | 316.50 |
| Miscellaneous | | | | | 745.41 | 1,901.63 | 2,647.04 |
| --- | | | | | | | |
| Subtotals | | | | | 10,245.16 | 11,786.54 | 22,031.70 |
| Labor Tax | | 85% | | | | | 8,734.00 |
| Subsistence | | 0% | | | | | - |
| Sales Tax | | 0% | | | | | - |
| Total Cost | | | | | | | 30,765.69 |
| P & O | | 10% | | | | | 3,076.57 |
| | | | | | | | ===== |
| TOTAL | | | | | | | 33,842.26 |
| | | | | | | | |
| Total Add | | | | | | | \$33,842.00 |

| | | | | | | | | | | | | |
|------|---|---|--------|------|------|----------------------|-----|-----|----------------------------------|--------|-----|-----|
| | | | | | | | | | | | | |
| | 0 | all prices in red are to be reviewed by | | | | Hourly Labor Rate: | | | \$20.00 | \$0.00 | | |
| | 0 | the estimator and adjusted for each bid | | | | DATE: | | | 8/23/17 | | | |
| | | | | | | | | | | | | |
| | | | | | | UNIT PRICE @ \$20.00 | | | EXTENDED PRICE @ PREVAILING WAGE | | | |
| CODE | DESCRIPTION | QTY | UNIT | PROD | MHRS | MAT'L | MSC | SUB | LABOR | MAT'L | MSC | SUB |
| | | | | | | | | | | | | |
| | Concrete Retaining Wall | | | | | | | | | | | |
| | the prevailing rate for this section is | \$55.00 | per hr | | | | | | | | | |
| | Form Footings | 340 | SF | 0.08 | 26 | 0.75 | | | 1,403 | 255 | 0 | 0 |
| | Form Footing Steps | 8 | EA | 1.00 | 8 | | | | 440 | 0 | 0 | 0 |
| | Place Footings | 14 | CY | 0.40 | 6 | | | | 308 | 0 | 0 | 0 |
| | Finish Footings | 340 | SF | 0.02 | 5 | | | | 281 | 0 | 0 | 0 |
| | Form Radius Walls | 2,040 | SF | 0.10 | 204 | 1.50 | | | 11,220 | 3,060 | 0 | 0 |
| | Place Walls | 20 | CY | 0.60 | 12 | | | | 660 | 0 | 0 | 0 |
| | Finish Wall Tops | 85 | SF | 0.04 | 3 | | | | 175 | 0 | 0 | 0 |
| | Buy Concrete | 34 | CY | 0.00 | 0 | 100.50 | | | 0 | 3,417 | 0 | 0 |
| | Pump Concrete | 34 | CY | 0.00 | 0 | 35.00 | | | 0 | 1,190 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
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| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
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| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
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| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
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| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.00 | 0 | | | | 0 | 0 | 0 | 0 |
| | | | | 0.0 | | | | | | | | |

Matt Nason

From: Jeff Ilenstine <jeffi@tristatesrebar.com>
Sent: Thursday, August 10, 2017 8:51 AM
To: Matt Nason
Subject: RFP Ice & Skyride-Added Site Walls

Matt,

The Site Wall add on the above referenced project added 1.5 tons of reinforcing steel. Costs for this add are as follows:

| | |
|-------------------|-------------------|
| Material Supply- | \$1,425.00 |
| Material Install- | <u>\$1,050.00</u> |
| Total Add- | \$2,475.00 |

Please issue a change order at your earliest convenience.

Thanks,

Jeff

Jeff Ilenstine

President
Tri States Rebar, Inc.
(509) 922-5901

Matt Nason

From: Parcher, Vic (Inland Asphalt) <vparcher@oldcastlematerials.com>
Sent: Thursday, August 24, 2017 9:16 AM
To: Matt Nason
Subject: Ice Rink

Matt,

Original Quote based on 3246 Sq Yds, Deduct 415 Sq Yds for a credit of \$ 4350.00 - based on Approx. 2831 Sq Yds

Thank You,

Vic Parcher
Inland Asphalt
Estimator
O-509-536-3119
C-509-979-7648
F-509-536-3137
vparcher@oldcastlematerials.com





509.466.6683 T
509.466.7694 F
LANDEXPRESSIONS.COM

5615 E. DAY MT. SPOKANE RD.
MEAD, WA 99021

September 21, 2017

RIVERFRONT PARK ICE RINK FACILITY

Landscape Proposal

Per ASI-12 & PR-03

| | | |
|---|------------------------|-------------------|
| ASI 12-1 | CREDIT \$ | (3,681.75) |
| <ul style="list-style-type: none">- Remove boulder wall South of Post Street entry.- Remove (5) Kelsey Dogwood shrubs from South entry shrub bed and revise planting layout as shown.- Notes:<ul style="list-style-type: none">• Increased length of North entry wall from 20' to 119' by others.• Replacement of removed boulder wall with C.I.P. concrete wall finished with cut basalt stone to match other site walls and increased length of wall from 50' to 121' by others.• Increased 12" mow strip length from 50' to 178' in response to lengthened entry wall by others. | | |
| ASI 12-2 | CREDIT \$ | (1,416.98) |
| <ul style="list-style-type: none">- Decrease original contracted lawn areas by 1,515 square feet.- Notes:<ul style="list-style-type: none">• New asphalt pathway, bordered by 12"x12" reinforced concrete edging, through Northwest lawn by others.• 12" x 12" reinforced concrete edging length increase of 292 linear feet by others. | | |
| ASI 12-3 & 12-4 | DEBIT \$ | 18,916.74 |
| <ul style="list-style-type: none">- Supply and install (6") inches of planting soil to new shrub beds per ASI 12-3 & 12-4 plans.- Supply and install new plant material to new shrub beds per ASI 12-3 & 12-4 plans.<ul style="list-style-type: none">• Add (48) Kelsey Dogwood• Add (29) Hidcote Lavender• Add (58) Cotoneaster• Add (154) Feather Reed Grass• Add (8) Kinnickinnik- Supply and install (3") inches of medium bark mulch.- Grade soil and mulch by hand and tie into existing grades.- Provide 5' ft. radius at lawn corner.- Notes:<ul style="list-style-type: none">• Remove (12) tree grates by others.• 383 linear feet of 12" x 12" reinforced concrete shrub bed border edges by others. | | |
| ASI 12-5 | COST NEUTRAL \$ | |
| <ul style="list-style-type: none">- Remove zone #10 in its entirety.- Revise zone #8 by shifting heads around new entry wall design. Add one 15' full spray and strip sprays to the West of the entry wall as shown. Zone #8 increases to 68.5 GPM. | | |

- Revise zone #7 to include side strip sprays West of the revised entry wall. Provide sleeving through wall to reach spray zone area. Zone #7 increases to 4.84 GPM.

ASI 12-6 **DEBIT \$ 1,618.78**

- Shift 25' ft. rotor of zone #1 in response to new pathway as shown. Irrigation will spray over path.
- Adjust rotors to respond to new entry wall design. Add sleeving under new pathway (zones #4 and #5) as shown.
- Add new zone to irrigation locust trees on the Southern edge of Locust Lane as shown.

ASI 12-7 & 12-8 **DEBIT \$ 2,723.30**

- Zone #31 - Replace bubblers with shrub sprays as shown. Remove sleeving between prior-designed tree grates but provide between proposed shrub beds as shown. Zone #31 reduces to 41.6 GPM. Replace 2" valve with 1.5" valve.
- Zone #25 - Replace bubblers with shrub sprays as shown. Remove sleeving to prior-designed tree grates. Zone reduces to 29.6 GPM. Replace 2" valve with 1.5" valve as shown.

INSTALL SOD TO REPLACE PATH NEAR FOUNTAIN CAFÉ **DEBIT \$ 712.50**

- Fine grade soil to accept sod.
- Place sod and soil where proposed sidewalk was in the original bid documents near the Fountain Café.

REMOVE ALL ANNUAL PLANTINGS **CREDIT \$ (4,569.94)**

- Remove all annual plantings proposed in the original bid documents.

REMOVE SOD/IRRIGATION UNDER GONDOLA & INSTALL BARK MULCH **CREDIT \$ (1,838.00)**

- Remove sod, soil, and irrigation zone under the gondola.
- Supply and install medium bark mulch.

ISLAND ROCK MULCH ADJUSTMENTS **DEBIT \$ 16,164.27**

- Replace (3") inches of fine bark mulch per ASI-1 within the ice ribbon planting island and replace with rock mulch per plan.
- Rock mulch will be 5/8" - minus basalt, 3/4" - 1.5" inch clean basalt chip, and 4-6" inch clean basalt chip per plan.

NET ADD TOTAL: \$ 28,628.92

Matt Nason

From: Tom Wilson <tomwilson@arkcommercialroofing.com>
Sent: Thursday, August 24, 2017 10:38 AM
To: Matt Nason
Subject: Re: Roof Walk Pads

Importance: High

Hi Matt,

Put me down for:

Materials \$980.00
Labor \$280.00

Total \$1,260.00

Working on the dens board now.

Thanks Matt

Thomas B. Wilson
ARK Commercial Roofing, Inc
11505 E. Trent Ave
Spokane Valley, WA 99206

509-443-9300 Fax 509-443-9308

From: Matt Nason
Sent: Thursday, August 24, 2017 9:36 AM
To: tomwilson@arkcommercialroofing.com
Subject: Roof Walk Pads

Tom,

I am not sure if I sent this to you already but I need a quick price to add the walk pads outlined on this ASI.

Thanks,

CNI
CONTRACTORS
NORTHWEST, INC.

Matt Nason | Project Manager
T: 208.667.2456 x301
E: Matt@contractorsnorthwest.com
W: www.contractorsnorthwest.com



This email has been checked for viruses by AVG antivirus software.
www.avg.com

PROJECT: Rivefront Ice Rink & Skyride Facility**JOB#:** 836**PCO #:** 13**DATE:** Monday, May 08, 2017**SUBJECT:** ASI 1**Scope of Change Request: ASI#1 Changes**

ASI 1-1 Changes to irrigation pipe and fittings

ASI 1-12, 1-13, ASI-10 - Delete Pea Gravel and Geobarrier

ASI 1-20 Change basalt mulch to bark mulch

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|---------------------|
| Total Charges for Labor | \$85.00 |
| Total Charges for Material | |
| Total Charges for Subcontractor | (\$6,823.28) |
| Subtotal: | (\$6,738.28) |
| | |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | (\$6,738.28) |

Contract Pricing Certification:

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

CNI

Submitted by: 

Matt Nason, Project Manager

Date Submitted: 5/18/17

Stantec

Recommended for Payment by: _____

Date Approved: _____

Owner

Approved by: _____

Date Approved: _____



PROJECT: Rivefront Ice Rink & Skyride Facility
 JOB#: 836
 PCO #: 13
 PR #:
 DATE: 05/08/17
 SUBJECT: ASI I

| ITEM | QTY | UNIT | LABOR | | MATERIAL | | SUBCONTRACTORS | | TOTALS |
|--|-----|------|---------|--------------|----------|---------------|----------------|------------------|------------------|
| | | | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | |
| Project Manager (Change Order Compilation / Contract Mods) | 1 | HRS | 85.00 | 85.00 | | | | | 85.00 |
| Superintendent | | HRS | 75.00 | | | | | | |
| Accounting (Contract Adjustments) | | HRS | 30.00 | | | | | | |
| ASI 1-1 Irrigation Pipe Changes - Land Expressions | 1 | LS | | | | | 9,448.13 | 9,448.13 | 9,448.13 |
| Delete Pea Gravel and Geotextile - T. Lariviere | 1 | LS | | | | | -16,000.00 | -16,000.00 | -16,000.00 |
| Added Trench Excavation/Backfill - Land Expressions | 1 | LS | | | | | 2,122.21 | 2,122.21 | 2,122.21 |
| Bark Mulch Credit - Land Expressions | 1 | LS | | | | | -2,393.62 | -2,393.62 | -2,393.62 |
| Direct Expense Subtotal | | | | 85.00 | | | | -6,823.28 | -6,738.28 |
| Bond | | | | | | -54.68 | | | -54.68 |
| Liability Insurance | | | | | | -30.70 | | | -30.70 |
| Builders Risk Insurance | | | | | | -9.11 | | | -9.11 |
| Direct Expense + Overheads Subtotal | | | | 85.00 | | -94.48 | | -6,823.28 | -6,832.76 |
| Mark-up | | | | | | | | | |

Sales Tax: Not Included
 Total: \$ (6,832.76)



April 14, 2017

RIVERFRONT PARK ICE RINK FACILITY

ASI 1

Per ASI 01 plans dated 01.18.17

| | | | |
|-----------------|---|----|-------------------|
| ASI 1-1 | | \$ | 9,448.13 |
| 1 | Irrigation mainline and associated fittings changed to 4", C900. | | |
| 2 | Irrigation lateral pipe 3" and under changed to Schedule 40. | | |
| 3 | Labor. | | |
| ASI 1-20 | | \$ | (2,393.62) |
| 2 | Shrub planting areas mulched with 3" of approved bark mulch. | | |
| ASI 1-13 | | \$ | 2,122.21 |
| 1 | Delete 6" pea gravel results in increased trenching depth and backfill for mainline and laterals. | | |

| | | |
|---------------------------------|-----------|-----------------|
| REVISED TOTAL PER ASI 1: | \$ | 9,176.71 |
|---------------------------------|-----------|-----------------|

EXCLUSIONS:

- Site protection or access provisions, such as traffic control.
- Any clearing or demolition. We can harvest and stage onsite rock if necessary.
- Removal / hauling of any spoils generated from landscape activities (trenching, planting).
- 12" concrete curb.
- Any necessary permits or bonding.
- Professional surveying or staking.
- Any structures, hardscape preparation or hardscape.
- Site furniture, including standalone planting pots.
- All electrical work.
- Any boring, concrete or asphalt cutting and repair to accommodate sleeving or other improvements.
- Drainage piping or drywell installation.
- Jack hammering or other means required if rock is encountered.

PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 23
DATE: Friday, June 09, 2017
SUBJECT: Post St. Paving Patch
Scope of Change Request:

The paving patch in Post St. increased in size due to the actual gas line location and Avista's direction to relocate the connection.

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|-------------------|
| Total Charges for Labor | \$97.75 |
| Total Charges for Material | |
| Total Charges for Subcontractor | \$3,012.00 |
| Subtotal: | \$3,109.75 |
| Bonding and Insurance | \$45.53 |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$3,155.27 |

Contract Pricing Certification:

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

CNI

Submitted by:



Date Submitted:

6/9/17

Matt Nason, Project Manager

Stantec

Recommended for Payment by:

Date Approved:

Owner

Approved by:

Date Approved:



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 23
PR #:
DATE: 06/09/17
SUBJECT: Post St. Paving Patch

| ITEM | QTY | UNIT | LABOR | | MATERIAL | | SUBCONTRACTORS | | TOTALS |
|--|-----|------|---------|--------------|----------|--------------|----------------|-----------------|-----------------|
| | | | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | |
| Project Manager (Change Order Compilation / Contract Mods) | 1 | HRS | 85.00 | 85.00 | | | | | 85.00 |
| Superintendent | | HRS | 75.00 | | | | | | |
| Accounting (Contract Adjustments) | | HRS | 30.00 | | | | | | |
| Original Bid Quantity - Inland Asphalt | 51 | SY | | | | | -94.42 | -4,815.42 | -4,815.42 |
| Actual Quantity - Inland Asphalt | 80 | SY | | | | | 94.42 | 7,553.60 | 7,553.60 |
| Direct Expense Subtotal | | | | 85.00 | | | | 2,738.18 | 2,823.18 |
| Bond | | | | | | 22.91 | | | 22.91 |
| Liability Insurance | | | | | | 12.86 | | | 12.86 |
| Builders Risk Insurance | | | | | | 3.82 | | | 3.82 |
| Direct Expense + Overheads Subtotal | | | | 85.00 | | 39.59 | | 2,738.18 | 2,862.77 |
| Mark-up | | | | 12.75 | | 5.94 | | 273.82 | 292.51 |

Sales Tax: Not Included
Total: \$ 3,155.27

Inland Asphalt Company

P O BOX 3366 • SPOKANE, WA 99220-3366

OFFICE: 509-534-2657 • FAX: 509-536-3051

An Equal Opportunity Employer • Contractor Registration #INLANAC9840K

RECEIVED

To: Contractors Northwest, Inc

PO Box 100

Athol

ID 83801

CONTRACTORS NW INC
CDA OFFICE

Invoice: 30 - 347210-1

Date: 5/26/2017

Job Number: 347210.

Terms: 1% 10th, Net 25

Account: 11652

Customer Reference:

Bill No: 100

Page 1 of 1

Please remit payment to: Inland Asphalt Company PO Box 742421 Los Angeles CA 90074

Job Name: Riverfront Park Rink And Skyride Facility

| Item | Description | Contract | | | | Completed to Date | | Previous Invoices | | Current Invoice | |
|--|----------------------------------|----------|-----|------------|----------|-------------------|----------|-------------------|--------|-----------------|----------|
| | | Units | U/M | Unit Price | Amount | Units | Amount | Units | Amount | Units | Amount |
| | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 02 | Post St. Utility Patch. Match Ex | 51.00 | SY | 94.42 | 4,815.42 | 80.00 | 7,553.60 | 0.00 | 0.00 | 80.00 | 7,553.60 |
| <div>DATE <u>6/7</u></div> <div>JOB <u>836</u></div> <div>CODE _____</div> <div>APPROVAL _____</div> <div>AMOUNT _____</div> | | | | | | | | | | | |

| | | | | | |
|-------------------|-------------|---------------|------------|------------------------|------------|
| Original Contract | \$47,797.42 | Subtotal | \$7,553.60 | \$0.00 | \$7,553.60 |
| Change Orders | \$0.00 | Retention | \$377.68 | \$0.00 | \$377.68 |
| Total Contract | \$47,797.42 | Sales Tax/GRT | \$0.00 | \$0.00 | \$0.00 |
| | | WA100 | \$7,175.92 | \$0.00 | |
| | | | | Total Due This Invoice | \$7,175.92 |

voice
notes

A late charge of 1 1/2 % per month which is an annual percentage rate of 18% or \$2.00
whichever is greater, will be charged on all accounts not paid per the terms of the agreement.

PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 24

DATE: Friday, June 09, 2017
SUBJECT: Interior Doors

Scope of Change Request:

Contractor has been requested to change all interior doors from pre-finished wood to painted hollow metal

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|-------------------|
| Total Charges for Labor | \$97.75 |
| Total Charges for Material | |
| Total Charges for Subcontractor | \$1,424.50 |
| Subtotal: | \$1,522.25 |
| Bonding and Insurance | \$22.25 |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$1,544.50 |

Contract Pricing Certification:

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

CNI

Submitted by: 

Matt Nason, Project Manager

Date Submitted: 6/9/17

Stantec

Recommended for Payment by: _____

Date Approved: _____

Owner

Approved by: _____

Date Approved: _____



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 24
PR #:
DATE: 06/09/17
SUBJECT: Interior Doors

| ITEM | QTY | UNIT | LABOR | | MATERIAL | | SUBCONTRACTORS | | TOTALS |
|--|-----|------|---------|--------------|----------|--------------|----------------|-----------------|-----------------|
| | | | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | |
| Project Manager (Change Order Compilation / Contract Mods) | 1 | HRS | 85.00 | 85.00 | | | | | 85.00 |
| Superintendent | | HRS | 75.00 | | | | | | |
| Accounting (Contract Adjustments) | | HRS | 30.00 | | | | | | |
| Deduct pre-finished wood doors - AM Hardware | 1 | LS | | | | | -1,990.00 | -1,990.00 | -1,990.00 |
| Add Hollow Metal Doors - AM Hardware | 1 | LS | | | | | 2,535.00 | 2,535.00 | 2,535.00 |
| Paint Metal Doors | 6 | EA | | | | | 125.00 | 750.00 | 750.00 |
| Direct Expense Subtotal | | | | 85.00 | | | | 1,295.00 | 1,380.00 |
| Bond | | | | | | 11.20 | | | 11.20 |
| Liability Insurance | | | | | | 6.29 | | | 6.29 |
| Builders Risk Insurance | | | | | | 1.87 | | | 1.87 |
| Direct Expense + Overheads Subtotal | | | | 85.00 | | 19.35 | | 1,295.00 | 1,399.35 |
| Mark-up | | | | 12.75 | | 2.90 | | 129.50 | 145.15 |

Sales Tax: Not Included
Total: \$ 1,544.50



Change Order Proposal

Job: RFP Sky Ride and Ice Rink

Date: June 2, 2017

Contractor: CNI

Attn: Matt Nason

From: Kalen Lakoduk

Regarding: Changing 6 ea. wood doors to hollow metal doors

- Delete 6 ea. Wood Door
 - Openings 10, 11, and 12 3'0" x 7'0" (\$296.00 ea.)
 - Opening 14, 3'0" x 7'0" with Half Lite (\$353.00)
 - Opening 17, 3'0" x 7'0" with Full Lite (\$363.00)
 - Opening 24, 3'6" x 7'0" with Narrow Lite (\$386.00)
 - Deduct (\$1,990.00)
- Add 6 ea. Hollow Metal Door
 - Openings 10, 11, and 12 3'0" x 7'0" \$364.00
 - Opening 14, 3'0" x 7'0" with Half Lite \$468.00
 - Opening 17, 3'0" x 7'0" with Full Lite \$507.00
 - Opening 24, 3'6" x 7'0" with Narrow Lite \$468.00
 - Add \$2,535.00

Total Add: \$545.00

**** Does not include tax****

Accepted by: X _____ Date: _____

AM HARDWARE
2616 N. Dartmouth Spokane, WA 99206 Phone (509) 927-8399

PROJECT: Rivefront Ice Rink & Skyride Facility

JOB#: 836

PCO #: 31

DATE: Friday, July 28, 2017

SUBJECT: Power Pedestal

Scope of Change Request:

Furnish power pedestal. Pedestal was not specified or in electrical schedules.

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|-------------------|
| Total Charges for Labor | \$97.75 |
| Total Charges for Material | |
| Total Charges for Subcontractor | \$5,657.30 |
| Subtotal: | \$5,755.05 |
| Bonding and Insurance | \$84.30 |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$5,839.35 |

Contract Pricing Certification:

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

CNI

Submitted by: 

Matt Nason, Project Manager

Date Submitted: 7/28/17

Stantec

Recommended for Payment by: _____

Date Approved: _____

Owner

Approved by: _____

Date Approved: _____



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 31
PR #:
DATE: 07/28/17
SUBJECT: Power Pedestal

| ITEM | QTY | UNIT | LABOR | | MATERIAL | | SUBCONTRACTORS | | TOTALS |
|--|-----|------|--------|--------|----------|--------|----------------|----------|----------|
| | | | S/UNIT | AMOUNT | S/UNIT | AMOUNT | S/UNIT | AMOUNT | |
| Project Manager (Change Order Compilation / Contract Mods) | 1 | HRS | 85.00 | 85.00 | | | | | 85.00 |
| Superintendent | | HRS | 75.00 | | | | | | |
| Accounting (Contract Adjustments) | | HRS | 30.00 | | | | | | |
| Furnish Power Pedestal - Colvico | 1 | LS | | | | | 5,143.00 | 5,143.00 | 5,143.00 |
| Direct Expense Subtotal | | | | 85.00 | | | | 5,143.00 | 5,228.00 |
| Bond | | | | | | 42.42 | | | 42.42 |
| Liability Insurance | | | | | | 23.82 | | | 23.82 |
| Builders Risk Insurance | | | | | | 7.07 | | | 7.07 |
| Direct Expense + Overheads Subtotal | | | | 85.00 | | 73.31 | | 5,143.00 | 5,301.31 |
| Mark-up | | | | 12.75 | | 11.00 | | 514.30 | 538.05 |

Sales Tax: Not Included
 Total: \$ 5,839.35



2812 N. Pittsburg
Spokane, WA 99207

Phone: (509) 536-1875

Fax: (509) 534-3551

Date: July 28, 2017
Attention: CNI
Reference: Riverfront Recreational Ice Rink & Skyride
Subject: Electrical Proposal & Pricing – RFI 23
Myers Power Pedestal

Lump Sum Price – Base Bid: \$5,143.00

The following is a summary of our Scope of Work

Included:

- supply and install Myers power pedestal
- separate 2" PVC conduit for power feeders

Excluded:

- sales tax
- excavation, spoils haulaway, compaction and backfill
- sawcutting
- concrete asphalt patchback
- concrete house keeping pad
- dewatering
- separation fabric
- cutting, patching and painting
- overtime/off hours work
- unforeseen and or existing conditions

- add 2% for bond rate if required

On-site parking will be provided for all employee vehicles.

Restroom facilities will be provided for all employees.

If you have any questions regarding the above information, please feel free to contact me immediately.

Respectfully submitted,

Terry Den Boer
Estimator/Project Manager
Colvico Inc.
Email: terry@colvicoinc.com

Office 509-252-5843
cell-509-342-4060

Washington Contractor's License: COLVII*134D6



4001 E FERRY AVE
SPOKANE WA 99202-4647
Phone: 509-532-9211
Fax: 509-532-7060

To: COLVICO ELECTRIC
2812 N PITTSBURG ST
SPOKANE WA 99207
Attn: TERRY
Phone: 000-536-1875
Fax: 000-534-3551
Email: dhensrud@colvicoinc.com

Date: 07/25/2017
Proj Name:
GB Quote #: 0228070788
Valid From: 07/25/2017
Valid To: 08/24/2017
Contact: JAMES CAMERON
Email: james.cameron@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

| Item | Quantity | Supplier | Catalog Nbr | Description | Price | Unit | Ext.Price |
|--|----------|----------|-------------------------|-------------|------------|------|------------|
| Notes: 4-5 WEEKS PLUS 5 DAYS SHIP TIME PLUS FREIGHT | | | | | | | |
| 100 | 1 EA | MYERS | USPUL-M2100-112C- EV | | \$1,385.71 | 1 | \$1,385.71 |
| ***Item Note:*** SEE ATTACHED | | | | | | | |

Total in USD (Tax not included): \$1,385.71

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.
Unless noted the estimated ship date will be determined at the time of order placement.

PROJECT: Rivefront Ice Rink & Skyride Facility

JOB#: 836

PCO #: 32

DATE: Friday, July 28, 2017

SUBJECT: RFI#41 Panel Rating

Scope of Change Request:

Two panels on E-401 call for 22 KAIC rating and need to be rated at 100 KAIC.
Pricing includes upgraded components to meet the required 100 KAIC rating.

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|-------------------|
| Total Charges for Labor | \$97.75 |
| Total Charges for Material | |
| Total Charges for Subcontractor | \$4,695.90 |
| Subtotal: | \$4,793.65 |
| Bonding and Insurance | \$70.21 |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$4,863.86 |

Contract Pricing Certification:

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

CNI

Submitted by: 

Matt Nason, Project Manager

Date Submitted: 7/31/17

Stantec

Recommended for Payment by: _____

Date Approved: _____

Owner

Approved by: _____

Date Approved: _____



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 32
PR #:
DATE: 07/28/17
SUBJECT: RFI#41 Panel Rating

| ITEM | QTY | UNIT | LABOR | | MATERIAL | | SUBCONTRACTORS | | TOTALS |
|--|-----|------|--------|--------------|----------|--------------|----------------|-----------------|-----------------|
| | | | S/UNIT | AMOUNT | S/UNIT | AMOUNT | S/UNIT | AMOUNT | |
| Project Manager (Change Order Compilation / Contract Mods) | 1 | HRS | 85.00 | 85.00 | | | | | 85.00 |
| Superintendent | | HRS | 75.00 | | | | | | |
| Accounting (Contract Adjustments) | | HRS | 30.00 | | | | | | |
| 100 KAIC Components - Colvico | 1 | LS | | | | | 4,269.00 | 4,269.00 | 4,269.00 |
| Direct Expense Subtotal | | | | 85.00 | | | | 4,269.00 | 4,354.00 |
| Bond | | | | | | 35.33 | | | 35.33 |
| Liability Insurance | | | | | | 19.84 | | | 19.84 |
| Builders Risk Insurance | | | | | | 5.88 | | | 5.88 |
| Direct Expense + Overheads Subtotal | | | | 85.00 | | 61.05 | | 4,269.00 | 4,415.05 |
| Mark-up | | | | 12.75 | | 9.16 | | 426.90 | 448.81 |

Sales Tax: Not Included
Total: \$ 4,863.86



2812 N. Pittsburg
Spokane, WA 99207

Phone: (509) 536-1875
Fax: (509) 534-3551

Date: July 21, 2017
Attention: CNI
Reference: Riverfront Recreational Ice Rink & Skyride
Subject: Electrical Proposal & Pricing – RFI 41
100 KAIC Rated Panelboards

Lump Sum Price – Base Bid: \$4,269.00

The following is a summary of our Scope of Work

Included:

-supply 100 KAIC fault ratings to 2 panelboards on E-401

Excluded:

- sales tax
- excavation, spoils haulaway, compaction and backfill
- sawcutting
- concrete asphalt patchback
- dewatering
- separation fabric
- cutting, patching and painting
- overtime/off hours work
- unforeseen and or existing conditions

-add 2% for bond rate if required

On-site parking will be provided for all employee vehicles.

Restroom facilities will be provided for all employees.

If you have any questions regarding the above information, please feel free to contact me immediately.

Respectfully submitted,

Terry Den Boer
Estimator/Project Manager
Colvico Inc.
Email: terry@colvicoinc.com

Office 509-252-5843
cell-509-342-4060



☐ Corporate Office
PO Box 6300
Coeur d'Alene, ID 83816-1938
Ph: (208) 667-2456

☐ Boise Office
PO Box 190689
Boise, ID 83719-0689
Ph: (208) 362-9656

RFI

To: LEIF HANSON
STANTEC ARCHITECTURE
621 WEST MALLON AVE SUITE 309
SPOKANE, WA 99201
Ph: (509)340-1713 Fax: (509)328-0423

RFI #: 41
Date: 6/30/2017
Job: 00836 RIVERFRONT ICE RINK & SKYRIDE
Phone: 509-625-6264

CC:

Subject: Existing Power Pedestal

Drawing: E-401
Cost Impact: TBD

Spec Section:
Schedule Impact: TBD

Request:

Date Required:

Note 2 on sheet E-401 instructs bidders to assume 22KAIC rating for the replacement parts for the refurbishment of an existing Power Pedestal Cabinet. This cabinet is part of the downtown network and needs to be rated at 100 KAIC. All breakers will need to have this rating. Electrician will have a cost increase due to this change. Please advise.

Requested by: MATT NASON
CONTRACTORS NORTHWEST, INC

Response:

Provide 100KAIC rated panelboard, breakers, and components as required to achieve 100KAIC rating of entire assembly, as required by Avista Utilities. Provide submittal for replacement components for review prior to ordering.

Jimmy Rogers

Answered by
Trindera Engineering

07.05.2017

Company

Date

DCL:



PROJECT: Rivefront Ice Rink & Skyride Facility

JOB#: 836

PCO #: 33

DATE: Friday, July 28, 2017

SUBJECT: Polished Floor Joint Filler

Scope of Change Request:

Provide polyurea joint filler at interior sawcut joints in polished floor system

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|-------------------|
| Total Charges for Labor | \$97.75 |
| Total Charges for Material | |
| Total Charges for Subcontractor | \$3,449.60 |
| Subtotal: | \$3,547.35 |
| Bonding and Insurance | \$51.94 |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$3,599.29 |

Contract Pricing Certification:

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

CNI

Submitted by: 

Matt Nason, Project Manager

Date Submitted: 8/10/17

Stantec

Recommended for Payment by: _____

Date Approved: _____

Owner

Approved by: _____

Date Approved: _____



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 33
PR #:
DATE: 07/28/17
SUBJECT: Polished Floor Joint Filler

| ITEM | QTY | UNIT | LABOR | | MATERIAL | | SUBCONTRACTORS | | TOTALS |
|--|-----|------|---------|--------------|----------|--------------|----------------|-----------------|-----------------|
| | | | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | |
| Project Manager (Change Order Compilation / Contract Mods) | 1 | HRS | 85.00 | 85.00 | | | | | 85.00 |
| Superintendent | | HRS | 75.00 | | | | | | |
| Accounting (Contract Adjustments) | | HRS | 30.00 | | | | | | |
| Joint Filler - Cameron Reilly | 1 | LS | | | | | 3,136.00 | 3,136.00 | 3,136.00 |
| Direct Expense Subtotal | | | | 85.00 | | | | 3,136.00 | 3,221.00 |
| Bond | | | | | | 26.14 | | | 26.14 |
| Liability Insurance | | | | | | 14.68 | | | 14.68 |
| Builders Risk Insurance | | | | | | 4.35 | | | 4.35 |
| Direct Expense + Overheads Subtotal | | | | 85.00 | | 45.17 | | 3,136.00 | 3,266.17 |
| Mark-up | | | | 12.75 | | 6.77 | | 313.60 | 333.12 |

Sales Tax: Not Included
Total: \$ 3,599.29



PROPOSAL

309 N. Park Rd.
Spokane Valley, Washington 99212
Phone 509-466-5555 Fax 509-468-3719
WA LIC #: CAMERRL942NU
ID LIC #: PWC-C-12153-AAA-4
www.Cameron-Reilly.com

DATE: 8-10-17

TO: CNI

FAX:

PROJECT: Riverfront Ice Rink

FROM: Curt Meidling

ADDEN:

RE: Joint filler

The following proposal is to provide labor, equipment and materials to install polyurea joint filler in the interior sawcuts.

All of the work is to be completed at one time when the floor is polished.

The bid price is \$3,136

Sales tax is not included. A fresh water supply, 110-volt power, adequate lighting, finished floor protection and heat (seasonal) are to be supplied by others. Work area temperatures must be above 55 for proper results. This work must be completed prior to other final finishes.

This quote is subject to acceptance within 30 days.

* Protection of adjoining wall and horizontal surfaces both finished and unfinished is not included. Our crew will take reasonable precautions.

PROJECT: Rivefront Ice Rink & Skyride Facility

JOB#: 836

PCO #: 34

DATE: Friday, July 28, 2017

SUBJECT: HVAC Roof Curbs

Scope of Change Request:

Extend HVAC roof curbs per RFI#43 response.

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|-------------------|
| Total Charges for Labor | \$97.75 |
| Total Charges for Material | |
| Total Charges for Subcontractor | \$2,350.43 |
| Subtotal: | \$2,448.18 |
| Bonding and Insurance | \$35.83 |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$2,484.00 |

Contract Pricing Certification:

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

CNI Submitted by:  Date Submitted: 8/16/17
Matt Nason, Project Manager

Stantec Recommended for Payment by: _____ Date Approved: _____

Owner Approved by: _____ Date Approved: _____



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 34
PR #:
DATE: 07/28/17
SUBJECT: HVAC Roof Curbs

| ITEM | QTY | UNIT | LABOR | | MATERIAL | | SUBCONTRACTORS | | TOTALS |
|--|-----|------|---------|--------------|----------|--------------|----------------|-----------------|-----------------|
| | | | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | |
| Project Manager (Change Order Compilation / Contract Mods) | 1 | HRS | 85.00 | 85.00 | | | | | 85.00 |
| Superintendent | | HRS | 75.00 | | | | | | |
| Accounting (Contract Adjustments) | | HRS | 30.00 | | | | | | |
| Extend Roof Curbs - Pro Mechanical | 1 | LS | | | | | 2,136.75 | 2,136.75 | 2,136.75 |
| Direct Expense Subtotal | | | | 85.00 | | | | 2,136.75 | 2,221.75 |
| Bond | | | | | | 18.03 | | | 18.03 |
| Liability Insurance | | | | | | 10.12 | | | 10.12 |
| Builders Risk Insurance | | | | | | 3.00 | | | 3.00 |
| Direct Expense + Overheads Subtotal | | | | 85.00 | | 31.15 | | 2,136.75 | 2,252.90 |
| Mark-up | | | | 12.75 | | 4.67 | | 213.68 | 231.10 |

Sales Tax: Not Included
Total: \$ 2,484.00

Cost Estimate Detail Sheet

| | | |
|-----------------------------|--------------------------|--|
| Project | Riverfront Park Ice Rink | Scope |
| Job Number | C17-6 | Due to the depth of the cricket material the scheduled curbs are buried in the roofing. They all will need to be raised considerably. MAU unit will need to raise 3," RTU #3 will need to raise 11.5", RTU #2 will need to raise 8". This could all be done with treated lumber. EF 3,4,5 will all need extensions to achieve the required 40" height from roof. Im assuming this can be done with 16 ga welded extensions. Also with the raised curbs we will need to extend all ducting accordingly. |
| Pro MSI Change Proposal # | 2 | |
| Date | 8/10/2017 | |
| Reference # / RFP # / RFI # | | |
| Area | | |
| Schedule Impact | No | |
| Originator Pro MSI | Craig Graves | |
| submitted to | Matt Nason | |
| Company | CNI | |


Pro Mechanical Services, Inc.
The future of Smart Energy

4911 N Rebecca PO Box 6526 Spokane, WA 99217
 (509) 483-1305 Main (509) 483-1805 Fax
 pro-msi.com 24 Hr Service (509) 455-3872

| Item | Description | Unit | Quantity | Unit Costs | | Material Costs | Labor Costs | Total |
|----------------------|-------------------------|------|----------|------------|----------|------------------|-------------|------------|
| | | | | Material | Labor | | | |
| 1 | Pressure Treated Lumber | | 1 | \$350.00 | \$0.00 | \$350.00 | \$0.00 | \$350.00 |
| 2 | 16 ga material | | 1 | \$180.00 | \$0.00 | \$180.00 | \$0.00 | \$180.00 |
| 3 | Field labor | | 1 | \$0.00 | \$600.00 | \$0.00 | \$600.00 | \$600.00 |
| 4 | Shop Fab Labor | | 1 | | \$720.00 | \$0.00 | \$720.00 | \$720.00 |
| 5 | | | | | | \$0.00 | \$0.00 | \$0.00 |
| 6 | | | | | | \$0.00 | \$0.00 | \$0.00 |
| 7 | | | | | | \$0.00 | \$0.00 | \$0.00 |
| 8 | | | | | | \$0.00 | \$0.00 | \$0.00 |
| 9 | | | | | | \$0.00 | \$0.00 | \$0.00 |
| 10 | | | | | | \$0.00 | \$0.00 | \$0.00 |
| 11 | | | | | | \$0.00 | \$0.00 | \$0.00 |
| 12 | | | | | | \$0.00 | \$0.00 | \$0.00 |
| 13 | | | | | | \$0.00 | \$0.00 | \$0.00 |
| 14 | | | | | | \$0.00 | \$0.00 | \$0.00 |
| 15 | | | | | | \$0.00 | \$0.00 | \$0.00 |
| 16 | | | | | | \$0.00 | \$0.00 | \$0.00 |
| 17 | | | | | | \$0.00 | \$0.00 | \$0.00 |
| 18 | | | | | | \$0.00 | \$0.00 | \$0.00 |
| 19 | | | | | | \$0.00 | \$0.00 | \$0.00 |
| 20 | | | | | | \$0.00 | \$0.00 | \$0.00 |
| Subtotal | | | | | | \$530.00 | \$1,320.00 | \$1,850.00 |
| Sub-Contractor Costs | | | Costs | | | | | |
| 1 | Example Sparky | | \$0.00 | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| Subtotal | | | \$0.00 | | | | | |
| 6% | | | OH & P | \$0.00 | | | | |
| Sub-Contractor Total | | | \$0.00 | | | | | |
| | | | | | | 10% | Overhead | \$185.00 |
| | | | | | | | Subtotal | \$2,035.00 |
| | | | | | | Subcontractor(s) | | \$0.00 |
| | | | | | | | Subtotal | \$2,035.00 |
| | | | | | | 5% | Profit | \$101.75 |
| | | | | | | Grand Total | | \$2,136.75 |



☐ Corporate Office
PO Box 6300
Coeur d'Alene, ID 83816-1938
Ph: (208) 667-2456

☐ Boise Office
PO Box 190689
Boise, ID 83719-0689
Ph: (208) 362-9656

RFI

To: LEIF HANSON
STANTEC ARCHITECTURE
621 WEST MALLON AVE SUITE 309
SPOKANE, WA 99201
Ph: (509)340-1713 Fax: (509)328-0423

RFI #: 43
Date: 8/4/2017
Job: 00836 RIVERFRONT ICE RINK & SKYRIDE
Phone: 509-625-6264

CC:

Subject: HVAC Roof Curbs

Drawing:
Cost Impact: TBD

Spec Section:
Schedule Impact: TBD

Request:

Date Required: 8/14/2017

Due to the depth of the insulation build up for the roof slope the scheduled curbs for roof top equipment is buried in the roofing and will need to be raised considerably. The roof top units need to be extended 3'-8" and could possibly be raised using treated lumber. EF 3,4,5 may need 16 ga welded extensions to achieve the required 40" height from room. Please provide direction on how to extend the roof curbs.

Requested by: MATT NASON
CONTRACTORS NORTHWEST, INC

Response:

EF-3 and EF-5 are grease exhaust fans and must terminate no less than 40" above the roof surface (2012IMC 506.3.13.1). They will require a curb extension that elevates the factory 20" high curb by about 1'-6". 2012IMC 506.3.11 requires no combustibles within 18" of the grease duct unless the grease duct fire blanket manufacturer certifies that it is approved for 0" clearance to combustibles. If so certified, then the curb extension can be fabricated from lumber. Otherwise, it will need to be fabricated from 18 gauge galvanized sheet metal with 3" flanges to mate with the factory curb. The sheet metal extension shall be insulated with 1-1/2" thick, 3 lb density rigid insulation similar to the factory curb. Seal the joint between the curb and the extension water-tight. EF-4 is the dishwasher exhaust fan and is not required to terminate so high. The factory 23" high curb should work without any extension.

Note that the fan schedule on sheet M-601 mixes up EF-4 and EF-5. The fan listed as EF-4 should be listed as EF-5, and the fan listed as EF-5 should be listed as EF-4.

RTU-2 and RTU-3 come with a 14" high factory curb with a 1-3/4" flange. Use 2x12 lumber to fabricate an 11-1/2" high curb extension matching the size of the factory curb. This should make the top of the curb protrude above the roof surface 6" (at the east end of RTU-3), or more.

Answered by R. Wilkinson

10Aug17

Company Stantec

Date

DCL:

PROJECT: Rivefront Ice Rink & Skyride Facility

JOB#: 836

PCO #: 35

DATE: Friday, July 28, 2017

SUBJECT: SDMH-1

Scope of Change Request:

SDMH-1 that is on site needs to be revised to follow the RFI#13 version of C-503 without additional rock excavation

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|-----------------|
| Total Charges for Labor | \$97.75 |
| Total Charges for Material | \$845.25 |
| Total Charges for Subcontractor | |
| Subtotal: | \$943.00 |
| Bonding and Insurance | \$13.22 |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$956.22 |

Contract Pricing Certification:

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

CNI

Submitted by: 

Matt Nason, Project Manager

Date Submitted: 8/14/17

Stantec

Recommended for Payment by: _____

Date Approved: _____

Owner

Approved by: _____

Date Approved: _____



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 35
PR #:
DATE: 07/28/17
SUBJECT: SDMH-1

| ITEM | QTY | UNIT | LABOR | | MATERIAL | | SUBCONTRACTORS | | TOTALS |
|--|-----|------|---------|--------|----------|--------|----------------|--------|--------|
| | | | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | |
| Project Manager (Change Order Compilation / Contract Mods) | 1 | HRS | 85.00 | 85.00 | | | | | 85.00 |
| Superintendent | | HRS | 75.00 | | | | | | |
| Accounting (Contract Adjustments) | | HRS | 30.00 | | | | | | |
| Provide New SDMH-1 Base | 1 | LS | | | 735.00 | 735.00 | | | 735.00 |
| <i>Direct Expense Subtotal</i> | | | | 85.00 | | 735.00 | | | 820.00 |
| Bond | | | | | | 6.65 | | | 6.65 |
| Liability Insurance | | | | | | 3.74 | | | 3.74 |
| Builders Risk Insurance | | | | | | 1.11 | | | 1.11 |
| <i>Direct Expense + Overheads Subtotal</i> | | | | 85.00 | | 746.50 | | | 831.50 |
| Mark-up | | | | 12.75 | | 111.97 | | | 124.72 |

Sales Tax: Not Included
 Total: \$ 956.22

Matt Nason

From: Kevin Curtis <kcurtis@wilbertprecast.com>
Sent: Monday, August 07, 2017 5:05 PM
To: Matt Nason
Subject: Design Change SDMH 1
Attachments: CNI Ice Rink DC SDMH 1.pdf

Matt,

The cost for the new base section \$500.00 and delivery \$235, total cost \$735.00.

Kevin Curtis

 **WILBERT. PRECAST. INC.**

Sales & Estimating

kcurtis@wilbertprecast.com

Direct: 509.789.1477

Office: 509.325.4573



Job Name: Riverfront Park Recreational Ice Rink & Skyride
T. Lariviere
Quote ID: 2016120013



Structure ID: **Revised MH No. 1 (Design Change)**

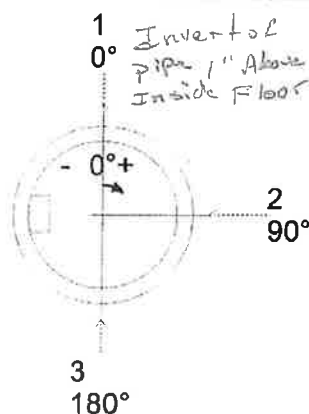
Spec: WSDOT
Type: Type 3 MH
Size: 48"
Rim: 1870.5'
Invert: 1867.45'
Catch: 0'

Rim to Invert: 3.05'
Overall Height: 3.667'

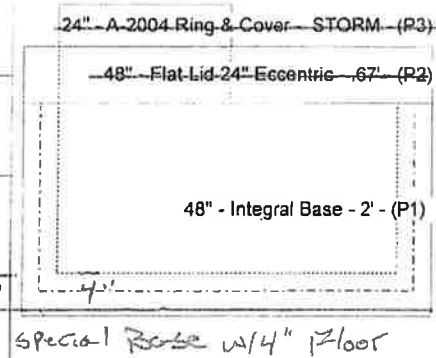
| | |
|---|---------|
| 1) 24" - A-2004 Ring & Cover - STORM | 300 lb |
| 1) 48" - Flat Lid 24" Eccentric - .67' | 1521 lb |
| 1) 48" - Integral Base - 2' | 3111 lb |
| 1) 48" - Profile - Tylox | 1 lb |
| 2) 16" - Core | 0 lb |
| 1) 12" - Core | 0 lb |
| 3) Lane Step - 1' | 0 lb |

Structure Total: 4932 lb

| Position | Elev | Grade | Angle | Offset | Pipe | Connector | Hole | UP () | Int. (cw) | Ref |
|----------|----------|-------|-------|--------|----------|-----------|------|--------|-----------|-----|
| Rim | 1870.5' | | | | | | | | | |
| Reducer | | | | | | | | | | |
| Invert 1 | 1867.45' | 0% | 0° | 0" | 12" HDPE | 16" Core | 16" | 3" | 0" | P1 |
| Invert 2 | 1867.5' | 0% | 90° | 0" | 12" HDPE | 16" Core | 16" | 3.6" | 37.699" | P1 |
| Invert 3 | 1867.55' | 0% | 180° | 0" | 8" HDPE | 12" Core | 12" | 4.125" | 75.398" | P1 |
| Invert 4 | | | | | | | | | | |
| Invert 5 | | | | | | | | | | |
| Invert 6 | | | | | | | | | | |
| Invert 7 | | | | | | | | | | |
| Invert 8 | | | | | | | | | | |



| QC Grid | - Name - | - Date - |
|---------|----------|----------|
| CORE | | |
| CHANNEL | | |
| BOOT | | |
| INSPECT | | |



Matt Nason

From: Gay, Alan <alan.gay@stantec.com>
Sent: Monday, August 07, 2017 3:34 PM
To: Rick Welker
Cc: Matt Nason; Harvey Morrison; Brown, Jo-Lynn; Hanson, Leif; Witt, Riley
Subject: Riverfront Park Ice/Skyride; C-503, C-504 Detail reconciliation; Storm Chamber aggregate

Rick:

Per our conversation:

The manhole depicted on the Conformed Set C-504 has a 6" grout section that together with the standard 6" manhole base makes the bottom too deep to install in the prepared stormwater swale basin depicted on the RFI 13 version of C-503 without further rock excavation. Therefore, you'll need to have a manhole prepared without grout under the outlet pipe invert, and with a thinner base slab if possible. You'll be able to match the planned inverts shown on all drawings, and place this manhole on top of the liner, thus avoiding the rock excavation and another boot in the liner.

Regarding the aggregate used for the gravel under and around the storm chambers depicted on C-503, you may substitute clean, washed 3-inch – ¾" drain rock.

Alan

Alan Gay, P.E.
Associate
Senior Engineer
Stantec
621 West Mallon Avenue Suite 309, Spokane WA 99201-2181
Phone: (509) 340-1705
alan.gay@stantec.com



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509.466.6683 - T
509.466.7694 - F
LANDEXPRESSIONS.COM

5615 E. DAY MT. SPOKANE RD.
MEAD, WA 99021

August 28, 2017

Ice Rink - Baseline Irrigation Controller Upgrade
Landscape Proposal
PR-06.

IRRIGATION

- Supply and install baseline irrigation controller in place of controller specified in the original bid documents.
- *Additional Labor: Provide additional labor hours for the additional programing, setup, and testing required of the Baseline Controller.* **ADD: \$ 1,964.43**
- *Hydrometers: Provide appropriate hydrometers (2), which are compatible with the Baseline Controller system.* **ADD: \$ 3,578.06**
- *Controller: Provide Baseline Controller upgrade per request in lieu of original Rain Bird Controller.* **ADD: \$ 8,988.52**
- *Credit for original Rain Bird Controller.* **DEDUCT: \$ (2,600.40)**
- *Credit for original hydrometers.* **DEDUCT: \$ (2,616.74)**

NET ADD TOTAL: \$ 9,313.87

PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 36

DATE: Thursday, August 24, 2017
SUBJECT: PR#6 Irrigation Controller

Scope of Change Request:


PR#6 requests pricing to change the irrigation controller to Baseline model

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|-------------------|
| Total Charges for Labor | \$97.75 |
| Total Charges for Material | |
| Total Charges for Subcontractor | \$8,344.57 |
| Subtotal: | \$8,442.32 |
| Bonding and Insurance | \$123.70 |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$8,566.01 |

Contract Pricing Certification:

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

CNI Submitted by:  Date Submitted: 9/22/17
 Matt Nason, Project Manager
 Stantec Recommended for Payment by: _____ Date Approved: _____
 Owner Approved by: _____ Date Approved: _____



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 36
PR #:
DATE: 08/24/17
SUBJECT: PR#6 Irrigation Controller

| ITEM | QTY | UNIT | LABOR | | MATERIAL | | SUBCONTRACTORS | | TOTALS |
|--|-----|------|---------|--------|----------|--------|----------------|----------|----------|
| | | | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | |
| Project Manager (Change Order Compilation / Contract Mods) | 1 | HRS | 85.00 | 85.00 | | | | | 85.00 |
| Superintendent | | HRS | 75.00 | | | | | | |
| Accounting (Contract Adjustments) | | HRS | 30.00 | | | | | | |
| Furnish & Install Baseline Controller & Decoders - Land Exp. | 1 | LS | | | | | 7,585.97 | 7,585.97 | 7,585.97 |
| <i>Direct Expense Subtotal</i> | | | | 85.00 | | | | 7,585.97 | 7,670.97 |
| Bond | | | | | | 62.25 | | | 62.25 |
| Liability Insurance | | | | | | 34.95 | | | 34.95 |
| Builders Risk Insurance | | | | | | 10.37 | | | 10.37 |
| <i>Direct Expense + Overheads Subtotal</i> | | | | 85.00 | | 107.56 | | 7,585.97 | 7,778.53 |
| Mark-up | | | | 12.75 | | 16.13 | | 758.60 | 787.48 |

Sales Tax: Not Included
Total: \$ 8,566.01



509.466.6683 T
509.466.7694 F
LANDEXPRESSIONS.COM

5615 E. DAY MT. SPOKANE RD.
MEAD, WA 99021

September 21, 2017

Ice Rink - Baseline Irrigation Controller Upgrade

Landscape Proposal

PR-06.

IRRIGATION

| | | |
|---|------------|------------|
| - Supply and install baseline irrigation controller in place of controller specified in the original bid documents. | | |
| - Additional Labor: Provide additional labor hours for the additional programing, setup, and testing required of the Baseline Controller. | ADD: \$ | 1,964.43 |
| - Hydrometers: Provide appropriate hydrometers (2), which are compatible with the Baseline Controller system. | ADD: \$ | 3,578.06 |
| - Controller: Provide Baseline Controller upgrade per request in lieu of original Rain Bird Controller. | ADD: \$ | 8,988.52 |
| - Credit for original Rain Bird Controller. | DEDUCT: \$ | (2,600.40) |
| - Credit for original hydrometers. | DEDUCT: \$ | (2,616.74) |
| - Credit for 2nd proposed hydrometer, which is compatible with Baseline Controller system. Reduced to just one for project. | DEDUCT: \$ | (1,727.90) |

| | | |
|----------------|----|----------|
| NET ADD TOTAL: | \$ | 7,585.97 |
|----------------|----|----------|

PROJECT: Rivefront Ice Rink & Skyride Facility

JOB#: 836

PCO #: 37

DATE: Thursday, August 24, 2017

SUBJECT: Access Doors & Soffits

Scope of Change Request:

Frame and hang soffits around (3) kitchen hoods that are below the ceiling elevation.
Furnish and install (2) access doors in the kitchen ceiling at camera locations.

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|-------------------|
| Total Charges for Labor | \$97.75 |
| Total Charges for Material | |
| Total Charges for Subcontractor | \$2,606.70 |
| Subtotal: | \$2,704.45 |
| Bonding and Insurance | \$39.58 |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$2,744.04 |

Contract Pricing Certification:

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

CNI Submitted by:  Date Submitted: 9/15/17
Matt Nason, Project Manager

Stantec Recommended for Payment by: _____ Date Approved: _____

Owner Approved by: _____ Date Approved: _____



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 37
PR #:
DATE: 08/24/17
SUBJECT: Access Doors & Soffits

| ITEM | QTY | UNIT | LABOR | | MATERIAL | | SUBCONTRACTORS | | TOTALS |
|--|-----|------|---------|--------------|----------|--------------|----------------|-----------------|-----------------|
| | | | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | |
| Project Manager (Change Order Compilation / Contract Mods) | 1 | HRS | 85.00 | 85.00 | | | | | 85.00 |
| Superintendent | | HRS | 75.00 | | | | | | |
| Accounting (Contract Adjustments) | | HRS | 30.00 | | | | | | |
| Kitchen Hood Soffits & Access Doors - All Wall Contracting | 1 | LS | | | | | 2,369.73 | 2,369.73 | 2,369.73 |
| Direct Expense Subtotal | | | | 85.00 | | | | 2,369.73 | 2,454.73 |
| Bond | | | | | | 19.92 | | | 19.92 |
| Liability Insurance | | | | | | 11.18 | | | 11.18 |
| Builders Risk Insurance | | | | | | 3.32 | | | 3.32 |
| Direct Expense + Overheads Subtotal | | | | 85.00 | | 34.42 | | 2,369.73 | 2,489.15 |
| Mark-up | | | | 12.75 | | 5.16 | | 236.97 | 254.89 |

Sales Tax: Not Included
Total: \$ 2,744.04

**All Wall Contracting, Inc.**

723 South Lochsa Street
Post Falls ID 83854
208.773.4650

License: ALLWACI021CZ

Change Proposal

Proposal #: 1

Date: 09/12/2017

To: Contractors Northwest, Inc.
PO Box 100
Athol ID 83801

Project: 17085
Riverfront Park Ice Rink
Riverfront Park
Spokane WA 99201

Proposed By: 1079 Jared Greaser

Customer Proposal:

| Description of Work | Amount |
|---|----------|
| Carpentry Labor \$65.00 Per hr 22 hrs. to frame and hang soffits at exhaust hoods 3 locations and 2 access doors framed and installed. | 1,430.00 |
| Taping Labor \$56.00 Per hr 5 hrs. to tape new soffits at exhaust hoods | 280.00 |
| Materials | 659.73 |
| 10pc 362S143-30 8' | |
| 6pc 362T125-30 10' | |
| 2pc 4x12 5/8" GWB | |
| 2 box taping mud | |
| 10pc Corner bead | |
| 2 ea. 36"x36" access panels | |

Notes

With approval of this Change Order Proposal All Wall Contracting is providing a catwalk system per the owners request with no drawings no details and no engineering. All Wall Contracting does not accept any liability that may arise by building this structure. Any issues that may come about by providing this structure is left to the owner resolve with the appropriate authorities.

Thanks
Jared Greaser

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Proposed Change

2,369.73

Contractor: _____

Date: _____

Subcontractor: _____

Date: _____

**TOUGH
GUY**

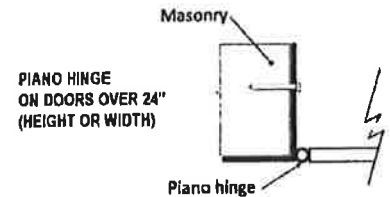
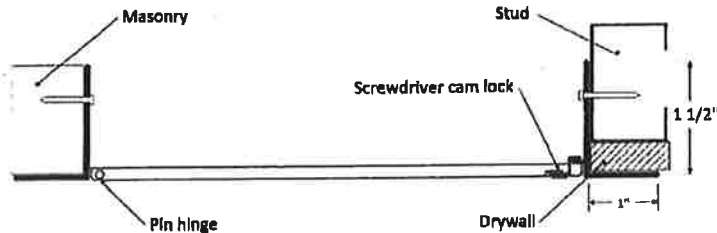
SUBMITTAL / TECHNICAL DATA SHEET

GENERAL PURPOSE ACCESS DOOR

FOR ALL SURFACE TYPES

2VE84 · 2VE85 · 2VE86 · 2VE87 · 2VE88 · 5YL92 · 5YL93 · 5YL94 · 5YL95 · 5YL96 · 5YL97

INSTALLATION



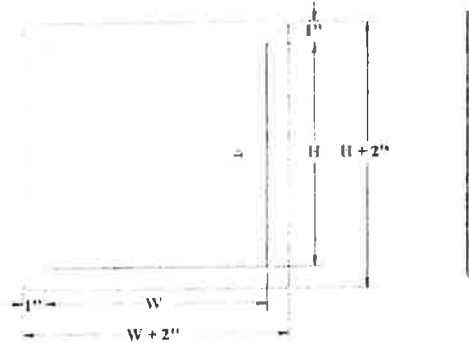
DIMENSIONS AND APPEARANCE

LEED ready: This product contributes to LEED® credits.

| PRODUCT CODE | DOOR SIZE W x H inches (MM) | NUMBER OF LOCKS | WEIGHT LBS KG |
|--------------|--------------------------------|-----------------|------------------|
| 5YL92 | 8 x 8 (203 x 203) | 1 | 3 1.4 |
| 5YL93 | 10 x 10 (254 x 254) | 1 | 4 1.8 |
| 5YL94 | 12 x 12 (305 x 305) | 1 | 5 2.3 |
| 5YL95 | 14 x 14 (356 x 356) | 1 | 7 3.2 |
| 5YL96 | 16 x 16 (406 x 406) | 1 | 8 3.6 |
| 2VE84 | 16 x 24 (406 x 609) | 1 | 12 5.5 |
| 2VE85 | 18 x 18 (457 x 457) | 1 | 9 4.1 |
| 2VE86 | 18 x 24 (457 x 609) | 1 | 13 5.9 |
| 5YL97 | 24 x 24 (609 x 609) | 1 | 15 6.8 |
| 2VE87 | 24 x 36 (609 x 914) | 2 | 22 10 |
| 2VE88 | 36 x 36 (914 x 914) | 4 | 31 14.1 |

Rough wall opening is door size + 1/4" or + 6mm

*Piano hinge on doors over 24 inches (height or width)



DESCRIPTION AND MATERIAL SPECIFICATION

Material: 16 gauge cold rolled steel

Hinge: hidden pin hinge
continuous piano type on doors
over 24" (height or width)

Lock / latch: screwdriver operated cam latch

Finish: high quality white powder coat primer

Packaging: individually wrapped, 1 per box



**FOR CUSTOM SIZES AND DIFFERENT LOCKING OPTIONS,
PLEASE CALL YOUR LOCAL GRAINGER BRANCH.**

PROJECT: Rivefront Ice Rink & Skyride Facility

JOB#: 836

PCO #: 38

DATE: Thursday, August 24, 2017

SUBJECT: Condiment Station

Scope of Change Request:

Delete framed walls and provide new condiment station casework.

Upgrade laminate to premium color selection on balance of casework.

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|-------------------|
| Total Charges for Labor | \$97.75 |
| Total Charges for Material | |
| Total Charges for Subcontractor | \$3,233.73 |
| Subtotal: | \$3,331.48 |
| Bonding and Insurance | \$48.78 |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$3,380.25 |

Contract Pricing Certification:

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

CNI

Submitted by: 

Matt Nason, Project Manager

Date Submitted: 9/7/17

Stantec

Recommended for Payment by: _____

Date Approved: _____

Owner

Approved by: _____

Date Approved: _____



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 38
PR #:
DATE: 08/24/17
SUBJECT: Condiment Station

| ITEM | QTY | UNIT | LABOR | | MATERIAL | | SUBCONTRACTORS | | TOTALS |
|--|-----|------|--------|--------------|----------|--------------|----------------|-----------------|-----------------|
| | | | S/UNIT | AMOUNT | S/UNIT | AMOUNT | S/UNIT | AMOUNT | |
| Project Manager (Change Order Compilation / Contract Mods) | 1 | HRS | 85.00 | 85.00 | | | | | 85.00 |
| Superintendent | | HRS | 75.00 | | | | | | |
| Accounting (Contract Adjustments) | | HRS | 30.00 | | | | | | |
| Furnish new condiment station casework - Good Buddies | 1 | LS | | | | | 3,463.00 | 3,463.00 | 3,463.00 |
| Upgrade casework to premium color - Good Buddies | 1 | LS | | | | | 250.00 | 250.00 | 250.00 |
| Delete Condiment Station Walls - All Wall Contracting | 1 | LS | | | | | -773.25 | -773.25 | -773.25 |
| Direct Expense Subtotal | | | | 85.00 | | | | 2,939.75 | 3,024.75 |
| Bond | | | | | | 24.54 | | | 24.54 |
| Liability Insurance | | | | | | 13.78 | | | 13.78 |
| Builders Risk Insurance | | | | | | 4.09 | | | 4.09 |
| Direct Expense + Overheads Subtotal | | | | 85.00 | | 42.41 | | 2,939.75 | 3,067.16 |
| Mark-up | | | | 12.75 | | 6.36 | | 293.98 | 313.09 |

Sales Tax: Not Included
Total: \$ 3,380.25

PROJECT BID:
Condiment counter revision
quote

**GOOD BUDDIES
CABINETS**



Good Buddies Cabinets, Inc.
2911 E. Boone Ave.
Spokane, WA. 99202

(509) 533-9018
Fax (509) 533-9046
goodbuddiescabinets@yahoo.com

| | | | |
|-----------------|------------------------------------|--------|------------|
| To: | Matt Nason Contractor Northwest | From: | Rick Royer |
| Fax: / Email | | Pages: | 1 |
| Phone: | | Date: | 9/6/17 |
| Re: | | cc: | |

Matt, Here is the quote for the cost difference from what was originally bid and new design.

Original Bid - \$3,354.00

New design - \$6,817.00

Note: This quote is for the condiment counter only. I have not looked to see what the difference in cost is from the specified standard laminate for cabinets in other areas verses the new selection of premium laminates.

Note: Cabinets are figured at standard lower cabinet depths not to exceed 24". A framework will be supplied for fill for attachment from back of lower cabinets back to the wall.

Note: Plam-3 is called out for locker countertops. No countertops for lockers were included in our bid as no information provided for these items.

Cabinets, Solid Surface & Laminate Countertops, Fixtures
Phone (509) 533-9018 Fax (509) 533-9046

PROJECT:
River front Park Ice Rink

**GOOD BUDDIES
CABINETS**



Good Buddies Cabinets, Inc.
2911 E. Boone Ave.
Spokane, WA. 99202

(509) 533-9018
Fax (509) 533-9046
goodbuddiescabinets@yahoo.com

| | | | |
|-----------------|------------|--------|------------|
| To: | Matt Nason | From: | Rick Royer |
| Fax: / Email | | Pages: | 1 |
| Phone: | | Date: | 9/7/2017 |
| Re: | | cc: | |

Matt, Here is the upcharge for the change of Plam 1 as specified in the bid documents to the new Plam # 1 Battleship that is a premium color.

Amount of change Add..... \$250.00

Rick Royer

Cabinets, Solid Surface & Laminate Countertops, Fixtures
Phone (509) 533-9018 Fax (509) 533-9046



All Wall Contracting, Inc.
723 South Lochsa Street
Post Falls ID 83854
208.773.4650

License: ALLWACI021CZ

Change Proposal

Proposal #:2

Date: 08/31/2017

To: Contractors Northwest, Inc.
PO Box 100
Athol ID 83801

Project: 17085
Riverfront Park Ice Rink
Riverfront Park
Spokane WA 99201

Proposed By: 1079 Jared Greaser

Customer Proposal:

| Description of Work | Amount |
|--|---------|
| Carpentry Labor \$65.00 per hr deduct 4 carpentry hours | -260.00 |
| Taping Labor \$56.00 per hr deduct 5 taping hrs. | -280.00 |
| Materials | -233.25 |
| 16pc 362S143-30 8' | |
| 7pc 362T125-30 10' | |
| 3pc 4x12 5/8" GWB | |
| 5pc Corner bead | |
| 2 box of taping mud | |

Notes

Deduct for removal of the condiment station wall.

Thanks
Jared

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Proposed Change

-773.25

Contractor: _____

Date: _____

Subcontractor: _____

Date: _____

PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 39

DATE: Friday, September 15, 2017
SUBJECT: Graphic Wall Covering

Scope of Change Request:

Change specified graphic wall panels to graphic wall coverings


Ordering of this scope of work is behind schedule due to this change. Materials may not arrive prior to the scheduled completion of the project and may require a schedule extension to be determined upon approval to proceed and the manufactures current lead time.

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|-------------------|
| Total Charges for Labor | \$368.00 |
| Total Charges for Material | \$4,778.24 |
| Total Charges for Subcontractor | \$627.00 |
| Subtotal: | \$5,773.24 |
| Bonding and Insurance | \$81.35 |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$5,854.59 |

Contract Pricing Certification:

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

CNI Submitted by:  Date Submitted: 9/15/17
 Matt Nason, Project Manager
 Stantec Recommended for Payment by: _____ Date Approved: _____
 Owner Approved by: _____ Date Approved: _____



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 39
PR #:
DATE: 08/24/17
SUBJECT: Graphic Wall Covering

| ITEM | QTY | UNIT | LABOR | | MATERIAL | | SUBCONTRACTORS | | TOTALS |
|--|-----|------|---------|---------------|-----------|-----------------|----------------|---------------|-----------------|
| | | | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | |
| Project Manager (Change Order Compilation / Contract Mods) | 2 | HRS | 85.00 | 170.00 | | | | | 170.00 |
| Superintendent | 2 | HRS | 75.00 | 150.00 | | | | | 150.00 |
| Accounting (Contract Adjustments) | | HRS | 30.00 | | | | | | |
| Delete Graphic Wall Panels - Take Form | 1 | LS | | | -4,478.78 | -4,478.78 | | | -4,478.78 |
| Wall Panel Install - CNI | 1 | LS | | | | | | -375.00 | -375.00 |
| Furnish Graphic Wall Coverings - Take Form | 1 | LS | | | 8,633.77 | 8,633.77 | | | 8,633.77 |
| Install Wall Coverings - All Wall | 1.0 | LS | | | | | 945.00 | 945.00 | 945.00 |
| Direct Expense Subtotal | | | | 320.00 | | 4,154.99 | | 570.00 | 5,044.99 |
| Bond | | | | | | 40.94 | | | 40.94 |
| Liability Insurance | | | | | | 22.99 | | | 22.99 |
| Builders Risk Insurance | | | | | | 6.82 | | | 6.82 |
| Direct Expense + Overheads Subtotal | | | | 320.00 | | 4,225.73 | | 570.00 | 5,115.73 |
| Mark-up | | | | 48.00 | | 633.86 | | 57.00 | 738.86 |

Sales Tax: Not Included
Total: \$ 5,854.59



takeform

11601 Maple Ridge Road
Medina, NY 14103
800-528-1398

Quote 152220

Date June 19, 2017

| | | | |
|--------------|----------------------|-------------------|--------------------------|
| Prepared for | Estimating | Ph | (000) 000-0000 |
| | 11601 Maple Ridge Rd | Fax | |
| | Medina, NY 14103 | Email | |
| | Estimator . | Salesperson | James Glass |
| | | Salesperson Email | jag@takeform.net |
| | | Local Rep | Crystal Hooker |
| | | Local Rep Email | crystal@kayserwesner.com |

Job Name: SPO0005 Spokane Riverfront Park Ice Rink and Skyri

Moxie art panels

| | | Qty | Unit Net Price | Extended Net Price |
|---|--|-----|-------------------|-----------------------|
| 1 | Moxie cleat mount 47" x 95" per A408 artwork panels | 7 | \$ 542.70 | \$ 3,798.90 |
| 2 | Design Fee - Creation of artwork, artwork manipulation and graphic layout. | 1 | \$ 300.00 | \$ 300.00 |

Subtotal: \$ 4,098.90

Shipping and Handling: \$ 379.88

Taxes: ~~\$ 367.73~~

Total: ~~\$ 4,846.51~~

Notes:

TERMS: Not Established

DEPOSIT: 40% Required with order.

MINIMUMS: Orders less than \$500 must be paid by credit card or paid in full before shipment.

RELEASE TO PRODUCTION: Client approvals of rendering, location plan and message schedule/plot required prior to production.

DELIVERY: Please consult your Account Manager for lead time.

SHIPPING: FOB Origin

INSTALLATION: Unless noted, installation is not included. Installation price is based on the minimum number of trips required to perform the work. If additional trips are necessary, for reasons beyond Takeform's control, additional charges may apply. Please advise if additional trips are anticipated. Install costs are for installation work being performed during regular business hours (M-F, 7:00am - 5:00pm). Install work performed outside these hours or days of the week will incur an additional cost. If you believe your project requires after hours installation, please request this pricing from your Account Manager.

TAXES: Taxes are included unless otherwise stated. Resale orders require a Tax Exempt Certificate. Note: State and county taxes may be applied at time of final invoicing.

CHANGES: Changes in quantities, sign types and/or finishes may affect prices.

CANCELLATION: Canceled orders shall be subject to a 25% cancellation fee.

EXPIRATION: Prices are valid for 90 days.

WARRANTY: Takeform warrants its products to be free of defects in material and workmanship for a period of five years from date of shipment. Warranty covers all material and labor to repair or replace products determined to be defective.

Print Date: 6/19/2017 4:43:43PM

Page 1 of 2

\$ 4478.78



takeform

11601 Maple Ridge Road
Medina, NY 14103
800-528-1398

Quote 152220

Date September 07, 2017

| | | | |
|--------------|---------------------------|-------------------|-------------------------------|
| Prepared for | Contractors Northwest Inc | Ph | (208) 667-2456 |
| | P.O. Box 100 | Fax | (208) 667-6388 |
| | Athol, ID 83801 | Email | matt@contractorsnorthwest.com |
| | Matt Nason | Salesperson | James Glass |
| | | Salesperson Email | jag@takeform.net |
| | | Local Rep | Crystal Hooker |
| | | Local Rep Email | crystal@kayserwesner.com |

Amplify Notes:

*Site may need a field verification prior to manufacture.

*Samples will need to be approved prior to manufacture.

*Walls and glass with ant-graffiti coating are not acceptable for wallcovering.

In preparation for amplify installation:

*Walls must be primed to seal porous unsealed drywall. If painted recently, it must be allowed to dry for a minimum of 30 days prior to installation.

*Installation area and wallcovering material must be acclimated to room temperature for a minimum of 48 hours prior to installation.

Job Name: SPO0005 Spokane Riverfront Park Ice Rink & Skyride

Amplify Soul

| | | Qty | Unit Net Price | Extended Net Price |
|---|--|-----|-------------------|-----------------------|
| 1 | Type 1: Skate Try On - North Wall - 45' x 10' | 1 | \$ 4,103.86 | \$ 4,103.86 |
| 2 | Type 2: Café - East Entrance - 15' x 16' (wraps corner) | 1 | \$ 2,206.71 | \$ 2,206.71 |
| 3 | Type 3: West Group Rental Room - 6' x 12' | 1 | \$ 854.10 | \$ 854.10 |
| 4 | Type 4: East Group Rental Room - 6' x 12' | 1 | \$ 854.10 | \$ 854.10 |
| 5 | Design Fee - Creation of artwork and/or artwork manipulation and graphic layout. | 1 | \$ 300.00 | \$ 300.00 |

Subtotal: \$ 8,318.77

Shipping and Handling: \$ 315.00

Taxes: ~~\$ 733.38~~

Total: ~~\$ 9,367.15~~

Notes:

TERMS: Not Established

\$ 8633.77



All Wall Contracting, Inc.
723 South Lochsa Street
Post Falls ID 83854
208.773.4650

License: ALLWACI021CZ

Change Proposal

Proposal #:3

Date: 09/12/2017

To: Contractors Northwest, Inc.
PO Box 100
Athol ID 83801

Project: 17085
Riverfront Park Ice Rink
Riverfront Park
Spokane WA 99201

Proposed By: 1079 Jared Greaser

Customer Proposal:

| Description of Work | Amount |
|--|--------|
| Labor to install wallcovering | 945.00 |
| Labor to install Graphic wall covering 4 separate locations. | |

Notes

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Proposed Change

945.00

Contractor: _____

Date: _____

Subcontractor: _____

Date: _____

PROJECT: Rivefront Ice Rink & Skyride Facility**JOB#: 836****PCO #: 39****DATE: Friday, September 15, 2017****SUBJECT: Graphic Wall Covering****Scope of Change Request:**

Change specified graphic wall panels to graphic wall coverings

Ordering of this scope of work is behind schedule due to this change. Materials may not arrive prior to the scheduled completion of the project and may require a schedule extension to be determined upon approval to proceed and the manufactures current lead time.

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|-------------------|
| Total Charges for Labor | \$368.00 |
| Total Charges for Material | \$4,778.24 |
| Total Charges for Subcontractor | \$627.00 |
| Subtotal: | \$5,773.24 |
| Bonding and Insurance | \$81.35 |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$5,854.59 |

Contract Pricing Certification:

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

CNI Submitted by: *MNA* Date Submitted: 9/15/17
Matt Nason, Project Manager

Stantec Recommended for Payment by: _____ Date Approved: _____

Owner Approved by: _____ Date Approved: _____



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 39
PR #:
DATE: 08/24/17
SUBJECT: Graphic Wall Covering

| ITEM | QTY | UNIT | LABOR | | MATERIAL | | SUBCONTRACTORS | | TOTALS |
|--|-----|------|--------|---------------|-----------|-----------------|----------------|---------------|-----------------|
| | | | S/UNIT | AMOUNT | S/UNIT | AMOUNT | S/UNIT | AMOUNT | |
| Project Manager (Change Order Compilation / Contract Mods) | 2 | HRS | 85.00 | 170.00 | | | | | 170.00 |
| Superintendent | 2 | HRS | 75.00 | 150.00 | | | | | 150.00 |
| Accounting (Contract Adjustments) | | HRS | 30.00 | | | | | | |
| Delete Graphic Wall Panels - Take Form | 1 | LS | | | -4,478.78 | -4,478.78 | | | -4,478.78 |
| Wall Panel Install - CNI | 1 | LS | | | | | | -375.00 | -375.00 |
| Furnish Graphic Wall Coverings - Take Form | 1 | LS | | | 8,633.77 | 8,633.77 | | | 8,633.77 |
| Install Wall Coverings - All Wall | 1.0 | LS | | | | | 945.00 | 945.00 | 945.00 |
| Direct Expense Subtotal | | | | 320.00 | | 4,154.99 | | 570.00 | 5,044.99 |
| Bond | | | | | | 40.94 | | | 40.94 |
| Liability Insurance | | | | | | 22.99 | | | 22.99 |
| Builders Risk Insurance | | | | | | 6.82 | | | 6.82 |
| Direct Expense + Overheads Subtotal | | | | 320.00 | | 4,225.73 | | 570.00 | 5,115.73 |
| Mark-up | | | | 48.00 | | 633.86 | | 57.00 | 738.86 |

Sales Tax: Not Included
Total: \$ 5,854.59



takeform

11601 Maple Ridge Road
Medina, NY 14103
800-528-1398

Quote 152220

Date June 19, 2017

| | | | |
|--------------|----------------------|-------------------|--------------------------|
| Prepared for | Estimating | Ph | (000) 000-0000 |
| | 11601 Maple Ridge Rd | Fax | |
| | Medina, NY 14103 | Email | |
| | Estimator . | Salesperson | James Glass |
| | | Salesperson Email | jag@takeform.net |
| | | Local Rep | Crystal Hooker |
| | | Local Rep Email | crystal@kayserwesner.com |

Job Name: SPO0005 Spokane Riverfront Park Ice Rink and Skyri

Moxie art panels

| | | Qty | Unit Net Price | Extended Net Price |
|---|--|-----|-------------------|-----------------------|
| 1 | Moxie cleat mount 47" x 95" per A408 artwork panels | 7 | \$ 542.70 | \$ 3,798.90 |
| 2 | Design Fee - Creation of artwork, artwork manipulation and graphic layout. | 1 | \$ 300.00 | \$ 300.00 |

| | |
|------------------------|------------------------|
| Subtotal: | \$ 4,098.90 |
| Shipping and Handling: | \$ 379.88 |
| Taxes: | \$ 367.73 |
| Total: | \$ 4,846.51 |

Notes:

TERMS: Not Established

DEPOSIT: 40% Required with order.

MINIMUMS: Orders less than \$500 must be paid by credit card or paid in full before shipment.

RELEASE TO PRODUCTION: Client approvals of rendering, location plan and message schedule/plot required prior to production.

DELIVERY: Please consult your Account Manager for lead time.

SHIPPING: FOB Origin

INSTALLATION: Unless noted, installation is not included. Installation price is based on the minimum number of trips required to perform the work. If additional trips are necessary, for reasons beyond Takeform's control, additional charges may apply. Please advise if additional trips are anticipated. Install costs are for installation work being performed during regular business hours (M-F, 7:00am - 5:00pm). Install work performed outside these hours or days of the week will incur an additional cost. If you believe your project requires after hours installation, please request this pricing from your Account Manager.

TAXES: Taxes are included unless otherwise stated. Resale orders require a Tax Exempt Certificate. Note: State and county taxes may be applied at time of final invoicing.

CHANGES: Changes in quantities, sign types and/or finishes may affect prices.

CANCELLATION: Canceled orders shall be subject to a 25% cancellation fee.

EXPIRATION: Prices are valid for 90 days.

WARRANTY: Takeform warrants its products to be free of defects in material and workmanship for a period of five years from date of shipment. Warranty covers all material and labor to repair or replace products determined to be defective.

\$ 4478.78



takeform

11601 Maple Ridge Road
Medina, NY 14103
800-528-1398

Quote 152220

Date September 07, 2017

| | | | |
|--------------|---------------------------|-------------------|-------------------------------|
| Prepared for | Contractors Northwest Inc | Ph | (208) 667-2456 |
| | P.O. Box 100 | Fax | (208) 667-6388 |
| | Athol, ID 83801 | Email | matt@contractorsnorthwest.com |
| | Matt Nason | Salesperson | James Glass |
| | | Salesperson Email | jag@takeform.net |
| | | Local Rep | Crystal Hooker |
| | | Local Rep Email | crystal@kaysenwesner.com |

Amplify Notes:

*Site may need a field verification prior to manufacture.

*Samples will need to be approved prior to manufacture.

*Walls and glass with ant-graffiti coating are not acceptable for wallcovering.

In preparation for amplify installation:

*Walls must be primed to seal porous unsealed drywall. If painted recently, it must be allowed to dry for a minimum of 30 days prior to installation.

*Installation area and wallcovering material must be acclimated to room temperature for a minimum of 48 hours prior to installation.

Job Name: SPO0005 Spokane Riverfront Park Ice Rink & Skyride

Amplify Soul

| | | Qty | Unit Net Price | Extended Net Price |
|----------|--|-----|-------------------|-----------------------|
| 1 | Type 1: Skate Try On - North Wall - 45' x 10' | 1 | \$ 4,103.86 | \$ 4,103.86 |
| 2 | Type 2: Café - East Entrance - 15' x 16' (wraps corner) | 1 | \$ 2,206.71 | \$ 2,206.71 |
| 3 | Type 3: West Group Rental Room - 6' x 12' | 1 | \$ 854.10 | \$ 854.10 |
| 4 | Type 4: East Group Rental Room - 6' x 12' | 1 | \$ 854.10 | \$ 854.10 |
| 5 | Design Fee - Creation of artwork and/or artwork manipulation and graphic layout. | 1 | \$ 300.00 | \$ 300.00 |

Subtotal: \$ 8,318.77

Shipping and Handling: \$ 315.00

Taxes: ~~\$ 733.38~~

Total: ~~\$ 9,367.15~~

\$ 8633.77

Notes:

TERMS: Not Established



All Wall Contracting, Inc.
723 South Lochsa Street
Post Falls ID 83854
208.773.4650

License: ALLWACI021CZ

Change Proposal

Proposal #:3

Date: 09/12/2017

To: Contractors Northwest, Inc.
PO Box 100
Athol ID 83801

Project: 17085
Riverfront Park Ice Rink
Riverfront Park
Spokane WA 99201

Proposed By: 1079 Jared Greaser

Customer Proposal:

| Description of Work | Amount |
|--|--------|
| Labor to install wallcovering | 945.00 |
| Labor to install Graphic wall covering 4 separate locations. | |

Notes

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Proposed Change

945.00

Contractor: _____ Date: _____
Subcontractor: _____ Date: _____

PROJECT: Rivefront Ice Rink & Skyride Facility

JOB#: 836

PCO #: 40

DATE: Friday, September 22, 2017

SUBJECT: Way Finding Sign Foundations

Scope of Change Request:

Install (1) WD1.01A and (2)WD1.04 Way Finding Sign Footings

RECAP OF CHANGE ORDER PRICING DETAIL

| | |
|---|-------------------|
| Total Charges for Labor | \$3,973.25 |
| Total Charges for Material | \$1,784.02 |
| Total Charges for Subcontractor | \$1,180.30 |
| Subtotal: | \$6,937.57 |
| Bonding and Insurance | \$98.03 |
| TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT: | \$7,035.60 |

Contract Pricing Certification:

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

CNI

Submitted by: 

Matt Nason, Project Manager

Date Submitted: 9/22/17

Stantec

Recommended for Payment by: _____

Date Approved: _____

Owner

Approved by: _____

Date Approved: _____



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 40
PR #:
DATE: 09/22/17
SUBJECT: Way Finding Sign Foundations

| ITEM | QTY | UNIT | LABOR | | MATERIAL | | SUBCONTRACTORS | | TOTALS |
|--|-----|------|----------|-----------------|----------|-----------------|----------------|-----------------|-----------------|
| | | | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | \$/UNIT | AMOUNT | |
| Project Manager (Change Order Compilation / Contract Mods) | 2 | HRS | 85.00 | 170.00 | | | | | 170.00 |
| Superintendent | 2 | HRS | 75.00 | 150.00 | | | | | 150.00 |
| Accounting (Contract Adjustments) | | HRS | 30.00 | | | | | | |
| Excavate & Backfill Footings - T. Lariviere | 1 | LS | | | | | 750.00 | 750.00 | 750.00 |
| Form Place & Finish Concrete Foundations - CNI | 1 | LS | 3,135.00 | 3,135.00 | 275.00 | 275.00 | | | 3,410.00 |
| Furnish and Install Reinforcing - Tri States Rebar | 1 | LS | | | | | 323.00 | 323.00 | 323.00 |
| Buy Concrete | 4.8 | CY | | | 100.00 | 475.00 | | | 475.00 |
| Buy Anchor Bolts | 1 | LS | | | 801.32 | 801.32 | | | 801.32 |
| Direct Expense Subtotal | | | | 3,455.00 | | 1,551.32 | | 1,073.00 | 6,079.32 |
| Bond | | | | | | 49.33 | | | 49.33 |
| Liability Insurance | | | | | | 27.70 | | | 27.70 |
| Builders Risk Insurance | | | | | | 8.22 | | | 8.22 |
| Direct Expense + Overheads Subtotal | | | | 3,455.00 | | 1,636.56 | | 1,073.00 | 6,164.56 |
| Mark-up | | | | 518.25 | | 245.48 | | 107.30 | 871.03 |

Sales Tax: Not Included
Total: \$ 7,035.60

| | | | | | UNIT PRICE @ \$20.00 | | | | EXTENDED PRICE @ PREVAILING WAGE | | | |
|---|---------|--------|------|--------------|----------------------|-------|-----|-----|----------------------------------|------------|----------|----------|
| DESCRIPTION | QTY | UNIT | PROD | MHRS | LABOR | MAT'L | MSC | SUB | LABOR | MAT'L | MSC | SUB |
| the prevailing rate for this section is | \$55.00 | per hr | | | | | | | | | | |
| WD1.01A (1) | | | 0.00 | 0 | | | | | 0 | 0 | 0 | 0 |
| Form Footing | 44 | SF | 0.20 | 9 | | 1.50 | | | 484 | 66 | 0 | 0 |
| Form Pier | 11 | SF | 0.40 | 4 | | 2.00 | | | 242 | 22 | 0 | 0 |
| Place Footing | 2.5 | CY | 1.00 | 3 | | | | | 138 | 0 | 0 | 0 |
| Place Pier | 0.5 | CY | 4.00 | 2 | | | | | 110 | 0 | 0 | 0 |
| Finish Footing | 30 | SF | 0.10 | 3 | | | | | 165 | 0 | 0 | 0 |
| Finish Pier | 6 | SF | 0.20 | 1 | | | | | 66 | 0 | 0 | 0 |
| Anchor Bolts & Template | 1 | LS | 8.00 | 8 | | 25.00 | | | 440 | 25 | 0 | 0 |
| WD1.04 (2) | | | 0.00 | 0 | 0.00 | | | | 0 | 0 | 0 | 0 |
| Form Footing | 64 | SF | 0.20 | 13 | 0.00 | 1.50 | | | 704 | 96 | 0 | 0 |
| Form Pier | 8 | SF | 0.40 | 3 | 0.00 | 2.00 | | | 176 | 16 | 0 | 0 |
| Place Footing | 1.5 | CY | 1.00 | 2 | 0.00 | | | | 83 | 0 | 0 | 0 |
| Place Pier | 0.25 | CY | 4.00 | 1 | 0.00 | | | | 55 | 0 | 0 | 0 |
| Finish Footing | 16 | SF | 0.10 | 2 | 0.00 | | | | 88 | 0 | 0 | 0 |
| Finish Pier | 2 | SF | 0.50 | 1 | 0.00 | | | | 55 | 0 | 0 | 0 |
| Anchor Bolts & Template | 2 | EA | 3.00 | 6 | 0.00 | 25.00 | | | 330 | 50 | 0 | 0 |
| | | | 0.00 | 0 | 0.00 | | | | 0 | 0 | 0 | 0 |
| | | | 0.00 | 0 | 0.00 | | | | 0 | 0 | 0 | 0 |
| | | | 0.00 | 0 | 0.00 | | | | 0 | 0 | 0 | 0 |
| 0 | | | | 57.00 | | | | | 3,135 | 275 | 0 | 0 |

Matt Nason

From: Jeff Ilenstine <jeffi@tristatesrebar.com>
Sent: Friday, September 22, 2017 10:03 AM
To: Matt Nason
Subject: FW: RFP Ice & Skyride

Jeff Ilenstine

President
Tri States Rebar, Inc.
(509) 922-5901

From: Jeff Ilenstine [<mailto:jeffi@tristatesrebar.com>]
Sent: Friday, September 01, 2017 11:35 AM
To: 'Matt Nason'
Subject: RFP Ice & Skyride

Matt,

Here is pricing on the couple of small adds on the Ice Rink project:

Add Curb (800')- \$135 for material supply only (I'm guessing we don't place that curb steel)

Wayfinding Ftgs- \$170 for material supply
\$153 for material install (optional)

Thanks and have a great weekend.

Jeff

Jeff Ilenstine

President
Tri States Rebar, Inc.



PO Box 2866 | Portland, OR 97208
Phone: 800-547-6758 | Fax: 503-323-0433

| INVOICE DATE | INVOICE NO. |
|--------------|-------------|
| 9/14/2017 | 102709 |

REMIT TO:
P.O. Box 2866
Portland, OR 97208

invoice

SOLD TO:

CONTRACTORS NW INC
PO BOX 6300
COEUR D'ALENE, ID 83816-1938

SHIP TO:

CONTRACTORS NW INC
610 W SPOKANE FALLS BLVD
ATTN: MATT NASON 208 659 5914
SPOKANE, WA 99201

FID 93-1129217

FD 55-1129217

| | | | | | | | |
|--|--------------------|--------------------|---------------------------------------|--------------|------------------|-----------------|---------------|
| CUSTOMER NO. | CUSTOMER ORDER NO. | ORDERED BY | DATE ORDERED | DATE PROMISE | SALESMAN | B/O INVOICE NO. | PAGE |
| 9125 | 39962-836 | MATT | 9/06/2017 | 9/13/2017 | MICHAEL | | 1 |
| SHIP VIA | | TRACKING | | | TERMS | | |
| UPS | | 1Z9456440360367377 | | | NET 30 | | |
| QUANTITY ORDERED | B.O. | PRODUCT CODE | DESCRIPTION | | QUANTITY SHIPPED | UNIT PRICE | TOTAL |
| 16 | | 55555 | 5/8 X 12 F593 CW SS316 ALL THREAD ROD | | 16 | 20.00 /E | 320.00 |
| 8 | | 55555 | 5/8 X 36 F593 CW SS316 ALL THREAD ROD | | 8 | 57.54 /E | 460.32 |
| 72 | | 55555 | 5/8 F594 CW SS316 HEX NUT | | 72 | | N/C |
| 40 | | 15841 | 5/8 316 STAINLESS WASHER | | 40 | | N/C |
| | | 14188 | FREIGHT CHARGES | | | | 21.00 |
| | | | JOB: ICE RINK & SKYRIDE | | | | |
| <div> <div>DATE <u>9/15</u></div> <div>JOB <u>836</u></div> <div>CODE _____</div> <div>APPROVAL _____</div> <div>AMOUNT <u>801.32</u></div> </div> | | | | | | | |
| <div> <div>No credit will be issued for goods returned without our permission. Special order merchandise will not be accepted for credit. No claim for shortages allowed unless reported immediately upon receipt of shipment. A service charge of one and one-half percent (1-1/2%) per month which is an A.P.R. of eighteen percent (18%) will be charged on all past due accounts. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as</div> </div> | | | | | WEIGHT | FREIGHT | INVOICE TOTAL |
| | | | | | 46 | | |

No credit will be issued for goods returned without our permission. Special order merchandise will not be accepted for credit. No claim for shortages allowed unless reported immediately upon receipt of shipment. A service charge of one and one-half percent (1-1/2%) per month which is an A.P.R. of eighteen percent (18%) will be charged on all past due accounts. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the US Department of Labor issued under Section 14 thereof.

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

NAME OF CONTRACTOR: NRC Environmental Services, Inc.

PROJECT TITLE: Excavation and Environmental Services-Soil Stock pile

CITY CLERK CONTRACT NUMBER: OPR 2017-0364

=====

DESCRIPTION OF CHANGE: Additional time and support for AMOUNT: \$5,476.10
North bank soil testing, cleanup and hauling.

=====

TOTAL AMOUNT: \$ 5,476.10

| | |
|--|---------------------|
| CONTRACT SUM (EXCLUDE SALES TAX) | |
| ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES) | \$ 10,000.00 |
| NET AMOUNT OF PREVIOUS CHANGE ORDERS | \$ 0 |
| CURRENT CONTRACT AMOUNT | \$ 10,000.00 |
| CURRENT CHANGE ORDER (INCLUDES SALES TAX) | \$ 5,476.10 |
| REVISED CONTRACT SUM | \$ 15,476.10 |

| | |
|-----------------------------------|--|
| CONTRACT COMPLETION DATE | |
| ORIGINAL CONTRACT COMPLETION DATE | |
| CURRENT COMPLETION DATE | |
| REVISED COMPLETION DATE | |

Contractor's Acceptance: _____

Date: 9-17-17

City Approval: _____

Date: 9/18/17

Attest: _____

City

Clerk Pre-Approved as to form: Pat Dalton, Assistant City Attorney



Budget Update Overview
Summary of Changes August - September 2017

South Bank West (Recreational Rink and Sky Ride)

- Reallocated \$40,000 to the FF&E Budget from South Bank Central
- Reallocated \$20,000 of the Permit Budget from South Bank Central to account for actual permitting fees
- Reallocated \$15,000 of Wayfinding Budget from Howard Street South Channel Bridge
- Reallocated \$18,000 of design costs for Wayfinding to Program Level Costs
- Removed the Non-Bond \$100,000 Principal Financial Funding from the FF&E Budget

South Bank Central (Looft Carousel)

- Reallocated \$15,000 of the Wayfinding Budget from Howard Street South Channel
- Increased the Non-Bond Water Main Upgrade Budget by \$123,000 to agree to MOU
- Reallocated \$40,000 of the FF&E Budget to South Bank West
- Reallocated \$20,000 of Permit Budget to South Bank West
- Reallocated \$18,000 of design costs for Wayfinding to Program Level Costs

Howard Street South Channel Bridge

- Increased the Non-Bond Water Main Upgrade Budget by \$42,000 to agree to MOU
- Reallocated \$30,000 of Wayfinding Budget to South Bank Center and South Bank West
- Reallocated \$18,000 of design costs for Wayfinding to Program Level Costs

North Promenade

- Reallocated \$9,150 of design costs for Wayfinding to Program Level Costs

West Havermale

- Reallocated \$9,150 of design costs for Wayfinding to Program Level Costs

South Bank East

- Reallocated \$1,200 from Program Level Costs to account for actual permitting costs

Program Level Costs

- Reallocated \$72,300 for design services for Wayfinding from South Bank West, South Bank Center, Howard Street Bridge South, North Promenade and West Havermale.
- Reallocated \$1,200 of contingency to South Bank East

No changes were made to the **US Pavilion**, **snx^W menez** or **North Bank** budgets.

RIVERFRONT PARK REDEVELOPMENT - SUMMARY

| | PROJECT DESCRIPTION | JUL/AUG 2017 BUDGET | CURRENT / PROPOSED BUDGET | VARIANCE to JUL/AUG-17 BUDGET | COST TO DATE |
|---|--|------------------------|---------------------------------|-------------------------------------|---------------|
| 1 | RFP - SOUTH BANK WEST (REC RINK, GONDOLA MEADOW) | \$ 10,045,862 | \$ 10,102,862 | \$ 57,000 | \$ 4,025,378 |
| 2 | RFP - SOUTH BANK CENTRAL (LOOFF CAROUSEL) | \$ 10,606,097 | \$ 10,543,097 | \$ (63,000) | \$ 3,948,269 |
| 3 | RFP - HOWARD STREET SOUTH CHANNEL BRIDGE (HSBS) | \$ 7,216,139 | \$ 7,168,139 | \$ (48,000) | \$ 5,586,064 |
| 4A | RFP - NORTH PROMENADE | \$ 2,555,763 | \$ 2,546,613 | \$ (9,150) | \$ 225,118 |
| 4B | RFP - WEST HAVERMALE | \$ 4,550,113 | \$ 4,540,963 | \$ (9,150) | \$ 194,411 |
| *5 | RFP - US PAVILION | \$ 22,127,236 | \$ 22,127,236 | \$ - | \$ 142,471 |
| 6 | RFP - snx ^w mene [?] | \$ 10,268 | \$ 10,268 | \$ - | \$ 10,268 |
| 7 | RFP - NORTH BANK | \$ 5,629,772 | \$ 5,629,772 | \$ - | \$ 224,524 |
| 8 | RFP - SOUTH BANK EAST | \$ 158,782 | \$ 159,976 | \$ 1,194 | \$ 35,438 |
| SUB-TOTAL | | \$ 62,900,032 | \$ 62,828,926 | \$ (71,106) | |
| 9 | RFP - PROGRAM LEVEL OWNER COSTS | \$ 5,613,232 | \$ 5,684,338 | \$ 71,106 | \$ 2,998,595 |
| TOTAL | | \$ 68,513,264 | \$ 68,513,264 | \$ (0) | \$ 17,390,536 |
| Additional Budget Information | | | | | |
| <div>OPEN ITEMS:</div> <div>- HSB - Mid Channel</div> | | | | | |

| | JUL/AUG 2017 BUDGET | % of Overall Budget | CURRENT / PROPOSED BUDGET | % of Overall Budget | Delta to JUL-17 \$ | Delta to DEC-16 % |
|---------------|------------------------|---------------------------|---------------------------------|---------------------------|-----------------------|-------------------------|
| *Construction | \$8,657,860 | 12.17% | \$ 8,679,860 | 12.18% | \$ 22,000 | 0.52% |
| Design | \$859,653 | 1.21% | \$ 847,653 | 1.19% | \$ (12,000) | -0.08% |
| **Other | \$732,228 | 1.03% | \$ 679,228 | 0.95% | \$ (53,000) | -0.03% |
| Construction | \$9,402,470 | 13.21% | \$ 9,519,470 | 13.36% | \$ 117,000 | 0.84% |
| Design | \$1,038,095 | 1.46% | \$ 1,072,115 | 1.51% | \$ 34,020 | -0.10% |
| Other | \$750,592 | 1.05% | \$ 659,572 | 0.93% | \$ (91,020) | -0.07% |
| Construction | \$5,494,815 | 7.72% | \$ 5,499,503 | 7.72% | \$ 4,688 | -0.49% |
| Design | \$1,021,511 | 1.44% | \$ 1,035,574 | 1.45% | \$ 14,063 | -0.02% |
| Other | \$849,813 | 1.19% | \$ 825,016 | 1.16% | \$ (24,797) | 0.07% |
| Construction | \$2,239,294 | 3.15% | \$ 2,239,294 | 3.14% | \$ - | -0.40% |
| Design | \$327,311 | 0.46% | \$ 327,311 | 0.46% | \$ - | 0.10% |
| Other | \$299,158 | 0.42% | \$ 290,008 | 0.41% | \$ (9,150) | -0.08% |
| Construction | \$3,764,309 | 5.29% | \$ 3,764,309 | 5.28% | \$ - | -0.62% |
| Design | \$390,044 | 0.55% | \$ 390,044 | 0.55% | \$ - | 0.02% |
| Other | \$585,759 | 0.82% | \$ 576,609 | 0.81% | \$ (9,150) | -0.14% |
| Construction | \$18,252,652 | 25.65% | \$ 18,252,652 | 25.62% | \$ - | 1.57% |
| Design | \$1,675,208 | 2.35% | \$ 1,675,208 | 2.35% | \$ - | -0.14% |
| Other | \$2,199,376 | 3.09% | \$ 2,199,376 | 3.09% | \$ - | 0.62% |
| Construction | \$0 | 0.00% | \$ - | 0.00% | \$ - | 0.00% |
| Design | \$10,000 | 0.01% | \$ 10,072 | 0.01% | \$ 72 | 0.00% |
| Other | \$268 | 0.00% | \$ 196 | 0.00% | \$ (72) | 0.00% |
| Construction | \$5,219,514 | 7.33% | \$ 5,219,514 | 7.33% | \$ - | -0.03% |
| Design | \$703,920 | 0.99% | \$ 703,920 | 0.99% | \$ - | 0.17% |
| Other | \$373,377 | 0.52% | \$ 373,377 | 0.52% | \$ - | -0.10% |
| Construction | \$108,800 | 0.15% | \$ 108,800 | 0.15% | \$ - | 0.15% |
| Design | \$49,635 | 0.07% | \$ 49,635 | 0.07% | \$ - | 0.00% |
| Other | \$347 | 0.00% | \$ 1,541 | 0.00% | \$ 1,194 | 0.00% |
| Construction | \$1,389,664 | 1.95% | \$ 1,360,528 | 1.91% | \$ (29,136) | -0.32% |
| Design | \$873,993 | 1.23% | \$ 873,993 | 1.23% | \$ - | -0.07% |
| Other | \$3,899,576 | 5.48% | \$ 3,999,817 | 5.62% | \$ 100,242 | -1.42% |
| Construction | \$54,529,319 | 76.62% | \$ 54,643,870 | 76.71% | \$ 114,551 | 1.21% |
| Design | \$6,949,369 | 9.76% | \$ 6,985,523 | 9.81% | \$ 36,154 | -0.12% |
| Other | \$9,690,495 | 13.62% | \$ 9,604,743 | 13.48% | \$ (85,752) | -1.09% |
| | \$ 71,169,183 | 100.00% | \$ 71,234,136 | 100.00% | \$ 64,953 | 0.00% |

| | |
|--|---------------|
| 2015 Bond Amount | \$ 64,300,000 |
| Initial Recognized 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 Bond Interest | \$ 125,000 |
| 4/10/2017 - Additional Bond Interest | \$ 633,264 |
| *7/27/2017 - Additional Anticipated Bond Interest | \$ 1,955,000 |
| New Total Bond Budget (May 26, 2017) | \$ 68,513,264 |
| 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) | \$ - |
| Water Main Upgrade (10" to 18") MOU w. Utilities to HSBS (NTE 200k) | \$ 191,953 |
| Water Main Upgrade (10" to 18") MOU w. Utilities Promenades | \$ 500,000 |
| Water Main Upgrades MOU w. Utilities to Looft (NTE 275k) | \$ 273,000 |
| A/E for Rotary Fountain | \$ 85,000 |
| Rotary Fountain Upgrades | \$ 350,000 |
| EPA Grant Funds for Brownfield Clean-up (600k less the AE Fee, based on dollars spent for Remediation in the 3 areas awarded in the Grant Scope) | \$ 550,000 |
| RCO Grant for Regional Playground | \$ 500,000 |
| Budget with Non-Bond Funds | \$ 71,234,136 |

| RFP - SOUTH BANK WEST (REC RINK, GONDOLA MEADOW) | | | | | |
|--|-----|--|------------------|------------------|---|
| 49571 - Budget Estimate | | | | | |
| PROJECT BUDGET ITEMS | | Current Budget | Non-Bond Funding | Cost to Date | NOTES |
| 1.0 PROJECT CONSTRUCTION - (56202) | 1 | Rec Rink Construction | 6,722,000 | 2,643,680 | Base Bid - \$6,722,000.00 & Accepting Add Alternates - Trenching Sys, #1,2, & 5. GC ContractTotal = \$6,793,400 12k from Capital Funds (Add Alternate No. 2, 10k plus tax) 43k from Streets Dept. (Add Alternate No. 6 / CO#1, 120.9k plus tax) |
| | 1j | Add Alternate 1: Kitchen Equipment | 58,500 | | Accepted |
| | 1k | Add Alternate 2: Deadmen Install | | 10,000 | Accepted -12k from Capital Funds (Add Alternate No. 2, 10k plus tax) |
| | 1l | Add Alternate 3: Pond Canopy | | | Not Accepted |
| | 1n | Add Alternate 5: Site Benches/Waste Receptacles | 2,900 | | Accepted |
| | 1o | CO#1 - Add Alternate 6: Lighting Along Spokane Falls Blvd | 74,963 | 39,522 | Accepted - 43k from Streets Dept. (Add Alternate No. 6 / CO#1, 120.9k plus tax, negotiated down to \$114,485.) |
| | 1p | CO#2 - Stockpile Allowance | 48,000 | | Transfer from Environmental/Rock Contingency |
| | 1r | CO#3 - Contaminated Soil - Non-Bond | | | \$51,476.00 + WSST \$4,529.89 (See cost in North Bank Fund 1950) |
| | 1m | CO#4 - Add Alternate 4 : Queing Canopy | 38,200 | | Already Budgeted - did not need to transfer funds for this Scope |
| | 1q | CO#5 - Soil Stockpile | 20,813 | | Transfer from Environmental/Rock Contingency |
| | 1s | CO#6 - (PCO's #2,4,5,6,8-11,12,14-16,20-22) | 30,826 | | Transfer \$11,867.44 from Environmental Rock & \$18,958.20 from Construction Contingency |
| | 1t | CO#7 - HVAC System | 31,526 | | Transfer from Construction Contingency |
| | 1u | CO#8 - Ice Ribbon Lighting | 29,392 | | Transfer from Construction Contingency |
| | 1v | CO#9 - Kitchen Equipment Authorization | 89,750 | | Transfer from Construction Contingency |
| | 1w | CO#10 - Excess Soil | 16,187 | | Transfer from Environmental/Rock Contingency |
| | 1x | CO#11 - Excess Soil | 66,621 | | Transfer from Environmental/Rock Contingency |
| | | Construction | 7,229,678 | 49,522 | 2,643,680 |
| | 2 | Design (Scope) Contingency | 0 | | |
| | 3 | Construction Contingency | 406,403 | | Transfer to Construction Contract for CO#6 - 9, Added \$11,029.41 from Interior Design |
| | 4 | Environmental / Rock Contingency | 186,512 | | Moved 350k from the Program Lvl Environmental Rock Contingency, Transfer to Construct Contract CO#2 & CO#5 for Soil Stockpile, CO#6,10 & 11 for Excess Soil |
| | 5 | WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017) | 688,388 | 4,358 | 232,644 Added \$970.59 from Interior Design transfer. |
| | | Sub-total Construction | 8,510,980 | 53,880 | 2,876,324 |
| | 6 | Other Owner Construction Expenses | 65,000 | 50,000 | 52,102 Tree Removal -45k, Skyride Controls & Equip Relo 50k (Non-Bond Funds), Additional 10k for Care and Maintenance for Trees along Streets through the Summer of 2017. Additional 10k for Trees from OMR |
| Subtotal ALL Construction | | 8,575,980 | 103,880 | 2,993,426 | |
| 2.0 PROJECT DESIGN - (56522) | 7 | BERGER Thru 2A | 0 | | Moved to Program Level |
| | 8 | BERGER Thru 2B | 0 | | |
| | 9 | Interior Design | 10,000 | | Reduced by 12k, transfer to Construction Contingency |
| | 10 | STANTEC Fee - Basic Services | 554,627 | | 502,668 (Includes Base Scope \$474,770; Reimbursables est. of \$34,500 & Pre-Design Study \$45,357.25) |
| | 11a | STANTEC Fee - Additional Services | 186,941 | | 169,428 March 2016 Amendment One |
| | 11b | STANTEC Fee - Additional Services | 90,585 | | 74,611 May 2016 Amend 2 - 30.9k, Amend 3 - 9.1k, Amend 4 - \$35,585, Amend 4 - \$5190, Amend 5 - \$1548, Amend 6 - \$1430, Amend 7 - \$1775, Contingency - \$5057 |
| | 12 | STANTEC Fee - Reimbursables | 0.00 | | |
| | 13 | Other Design (CR's - CSA/Envelope, Exhibit) | 5,500 | | 5,285 DCI Engineers Civil Structural Peer Review |
| Subtotal Design | | 847,653 | - | 751,992 | |
| 3.0 CONSTRUCTION SERVICES + FF&E - (56520) | 14 | PM/CM Services (Internal/External) | 130,800 | | 100,771 Moved Morrison Construction Budget from Program Level, Added \$800 from OMR to match Contract Value. |
| | 16 | Geotechnical/Environmental Services | 78,350 | | 55,730 Half of Geo Contract 2015-0405 - \$74.8k, Add \$10,350 to Cover remain Geo. Contract. |
| | 17 | Environmental/Lab work - Construction Phase | 25,250 | | 25,250 GeoEngineers Contract 2015-0985 \$25,250 |
| | 23 | Commissioning | 17,550 | | 0 Energy Control Inc. Contract 35.1k (Split RR & Looft), Move \$2550 to OMR |
| | 24 | NREC Owner Inspection Fee | 2,550 | | 800 Energy Control Inc. Contract 5.1k (Split RR & Looft), Added \$50 from OMR |
| | 25 | Inspection/Testing | 46,905 | | 25,085 Strata Eng Contract RR & HSBS = \$84,120.00 was short by \$21,651.00 moved from OMR. Amendment 1 - \$13,810/2 = \$6905 from OMR |
| | 28 | FF&E + Technology + WSST @8.8% | 210,000 | | Moved 58.5k to Add Alt #1 - Kitchen Equipment. Moved 38,200 to Add Alt #4 Canopy @ Queing, & 2,900 for Add Alt #5 Site Benches & \$3,576 for WSST, Reallocation of FF&E Budget added \$116,216.00. Removed Principal Financial 100k Grant from Non-Bonds, Transferred \$40k from Looft FF&E Budget. |
| | 29 | Way Finding and Interpretative Signage | 57,000 | | Installation Budget Only -57k, Transferred 18k of overall Design Cost to Program Lvl. (Berger 52k, DH - 20.3k Design for Parkwide), Transfer 15k from HSBS |
| Subtotal Project Services, FF&E | | 568,405 | - | 207,635 | |
| 4.0 OTHER CAPITALIZED COSTS - (56504) | 31 | Advertisements+Printing | 5,000 | | 2,301 Temp Signage - See Program Level; Public Outreach Costs |
| | 32 | L&I Electrical Review | 2,500 | | |
| | 33 | Plan Review+Permits | 70,023.35 | | 70,023 Actuals from City Planning and Development office - \$70,023.35, Added 20k from Looft Plan Review+Permits, Added 19,020.05 from OMR |
| | 34 | Health District Review | 1,000 | | |
| | 35 | Certification of Storm Drainage | 2,500 | | |
| | 40 | OMR Contingency | 29,800 | | Moved \$800 to CM to match Harvey Morrison contract, Additional 10,000 for Trees, Transfer to Plan Review + Permits - \$19,020.05 |
| Subtotal Other Development Fees | | 110,823 | - | 72,324 | |
| Subtotal Bond Services | | 0 | - | - | |
| | | 10,102,862 | 103,880 | 4,025,378 | |

| RFP - SOUTH BANK CENTRAL (LOOFF CAROUSEL) | | | | | | |
|---|---------------------------|--|----------------|------------------|--------------|---|
| 49572 - Budget Estimate | | | | | | |
| PROJECT BUDGET ITEMS | | | Current Budget | Non-Bond Funding | Cost to Date | NOTES |
| 1.0 PROJECT CONSTRUCTION - (\$6202) | 1 | Looft Construction | 6,499,000 | | 2,625,907 | Base Bid - \$6,499,000 & w_ Accepting Add Alternates - #1,2,4 & 5. Total Contract Cost = \$7,064,600. |
| | 1e | Add Alternate 1: Effects Lighting | 62,600 | | | Accepted |
| | 1f | Add Alternate 2: Street Lighting | 48,000 | | | Accepted |
| | 1h | Add Alternate 4: Gateway & Fountain Sitework | 451,000 | | | Accepted |
| | 1k | Add Alternate 5: Carrousel Site Paving | 4,000 | | | Accepted |
| | 1m | Amend 1 - East Bank Improvements | 0 | | | See South Bank East Budget for Scope on Asphalt Walkway, Irrigation & Equipment Rentals |
| | 1n | CO#1 - (Incls. CCD # 1, 2, 4, 5 & 7) | 269,551 | | | Transfer \$47,651 from Construct Contingency, & \$221.9K from Environmental Rock |
| | 1o | CO #2 - (Incls CP 2, 3, 4, 5 & 9) | 2,545 | | | Transfer from Construct Contingency |
| | 1g | Add Alternate 3 (CO#3) : Rotary Fountain Maintenance Repair | 278,309 | 321,691 | | Rotary Fountain : Total approved Construction Cost \$847,831. (Achieved with CO#3 & CO#6) Contingency = \$19,783.00, WSST = \$76,350.00, Total Rotary Fountain Budget = \$943,964.03 |
| | 1p | CO #4 (Incls CP1, 6 & 10) | 20,250 | | | Transfer from Construct Contingency |
| | 1q | CO #5 (Incls CP8, 11 & 18) | 23,416 | | | Transfer from Construct Contingency |
| | 1r | CO #6 (Incls CP022 - Additional Fountain Costs) | 247,831 | | | Transfer from Construct Contingency |
| | | Construction | 7,906,502 | 321,691 | 2,625,907 | \$9,402,410 = Total Construction Budget w_ Contingency, MOU & Rotary Fountain Scope |
| | 2 | Design Contingency | 0 | | | |
| | 3 | Construction Contingency | 223,714 | 18,382 | | Transfer for CO#1 & 2 to Construct Contract. \$47,651 & 2,545. Deduct for CO#4 - \$20250, CO#5 - \$23,416 & CO#6 - \$247,831. Added \$11,029.41 from Interior Design, Added \$22,977.94 from Environmental Lab already covered in Geo Contract. Added 18,382.35 to Non-Bond Contingency (See Line 5 for Remaining \$1617.65 WSST) for a total 20k in Contingency MOU Water main upgrades. |
| | 4 | Environmental / Rock Contingency | 35,602 | | | Transfer to Construction Contract CO#1 - \$221.9k |
| | 5 | WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017) | 718,592 | 46,103 | 231,080 | Added \$970.59 from Interior Design & \$2,022.06 from Enviromental Lab, Added Non-Bond WSST amounts of \$1617.65 & \$16,176.47 |
| | | Sub-total Construction | 8,884,410 | 386,176 | 2,856,987 | |
| | 6 | Other Owner Construction Expenses | 65,000 | 183,824 | 52,102 | Tree Removal - 45k, Water Main Upgrades -150k (Incls Design Amend No. 7 to Berger \$21,385), Additional 10k for Care and Maintenance for Trees along Streets through the Summer of 2017. Additional 10k for Trees from OMR. MOU Construction w_o WSST (See Line 5 for additional \$16,176.47 WSST = total Constr MOU of 200k) |
| | Subtotal ALL Construction | | | 8,949,410 | 570,000 | 2,909,089 |
| 2.0 PROJECT DESIGN - (\$5522) | 7 | BERGER Thru 2A | 0 | | | Moved to Program Level |
| | 8 | BERGER 2B (100% Design) | 308,580 | | 302,147 | Add One-Sixth of Amend No. 8 CUP Support \$13,918/6 = \$2,319.66, Amend No. 9 - \$52,500 South Gateway, Add Amendment No. 10 Structural \$15,704, Added Amend 2.D for Berger -Grading & Drainage - \$8580 from OMR |
| | 9 | Interior Design | 10,000 | | | Reduced by 12k, transfer to Construction Contingency |
| | 10 | A/E Fee - Basic Services (NAC) | 583,000 | | 507,423 | |
| | 11 | A/E Fee - Additional Services (NAC) | 65,535 | 20,000 | 41,860 | Amend 1 - 20k Coordination & Mgt, Bud Transfer \$13,140 to OMR, Amend 2 - \$11,810 Sprinkler Design Mech Rm, Amend 3 Material Boards - \$3500, Amend 4 Add Design Work - \$10,285, CO #3 - Review of PW Standards are met at the Looft. - \$2500, Add CO#7 Add Const Admin - \$13,740, CO#8 - Design Coordination DCI - \$3700 from OMR. Added 20k Non-Bond for MOU Water Main upgrades |
| | 12 | A/E Reimbursable Expenses (NAC) | 0 | | | |
| | 13 | Other Design (CR's - CSA/Envelope, Exhibit) | 0 | 85,000 | 5,590 | 6/8/16 - Lehrman Cameron Studio Exhibit Estimate \$330,000, Budget \$125k, Berger Design for Rotary Fountain - Est. 85k NON-Bond Funded (Issued NAC CO #1 - \$950.00, CO#2 - \$5,510.00?) |
| Subtotal Design | | | 967,115 | 105,000 | 857,020 | |
| 3.0 CONSTRUCTION SERVICES + FF & E - (\$5520) | 14 | PM/CM Services (Internal/External) | 150,000 | 33,000 | 82,225 | Transferred Hill CM Fee from Program Owner Lvl Cost, Added 11.5k From OMR to cover extended duration. Added 33k Non-Bond for MOU Water Main Upgrades. |
| | 16 | Geotechnical Services | 74,150 | | 51,589 | Half of Geo Contract 2015-0405 - \$74.8k, Add \$24,150 cover remaining Geo Contract. |
| | 17 | Environmental/Labwork | 0 | | | Moved to Construction Contingency |
| | 23 | Commissioning | 17,550 | | 0 | Energy Control Inc. Contract 35.1k (Split RR & Looft), Move \$2550 to OMR |
| | 24 | NREC Owner Inspection Fee | 2,550 | | 800 | Energy Control Inc. Contract 5.1k (Split RR & Looft), Added \$50 from OMR |
| | 25 | Inspection/Testing | 30,740 | | 7,386 | Additional \$ based on % of Construction, \$2250 |
| | 28 | FF&E + Technology + WSST @8.8% | 130,000 | | | Transferred \$40k to Rec Rink FF&E |
| | 29 | Way Finding and Interpretative Signage | 57,000 | | | Installation Budget Only -57k, Transferred 18k of overall Design Cost to Program Lvl. (Berger 52k, DH - 20.3k Design for Parkwide), Transfer 15k from HSBS |
| Subtotal Project Services, FF&E | | | 461,990 | 33,000 | 141,999 | |
| 4.0 OTHER CAPITALIZED COSTS - (\$5504) | 31 | Advertisements+Printing | 5,000 | | 2,301 | Temp Signage - See Program Level; Public Outreach Costs |
| | 32 | L&I Electrical Review | 2,500 | | | |
| | 33 | Plan Review+Permits | 41,480 | | 37,860 | Transferred 20k to Rec Rink Plan Review + Permits |
| | 34 | Health District Review | 1,000 | | | |
| | 35 | Certification of Storm Drainage | 2,500 | | | |
| | 36 | Moving /Temporary Facilities | 100,000 | | | Specific to the Carousel storage, includes Replacement Deck |
| | 40 | OMR Contingency | 12,102 | | | Deduct for Additional Tree Removal & Maint - 10k., Added \$30k for FF&E Contingency, Remaining Additional Bond Interest \$6835.19, CO #3 for NAC - Deduct \$2500, Deduct Berger Amend 2.D - \$8580 Grading & Drainage, Deduct for NAC CO #7 - \$13,740 & CO#8 - \$3,700, Tranfer additional 10,000 for Trees & Transfer 11.5k to CM Svcs. |
| Subtotal Other Development Fees | | | 164,582 | - | 40,161 | |
| Subtotal Bond Services | | | 0 | - | - | |
| | | | 10,543,097 | 708,000 | 3,948,269 | |

| RFP - HOWARD STREET SOUTH CHANNEL BRIDGE (HSBS) | | | | | |
|---|-----|---|------------------|------------------|--|
| 49573 - Budget Estimate | | | | | |
| PROJECT BUDGET ITEMS | | Current Budget | Non-Bond Funding | Cost to Date | NOTES |
| 1.0 PROJECT CONSTRUCTION - (\$6311) | 1 | Howard St Bridge South | 4,737,101 | | Base Bid: \$4,737,101, CO#1 - \$2,300 CO#2 - \$22,272.48 CO #3 - \$26,230.00 CO #4 - \$126,038.88 CO#5 - \$22,577.99 |
| | 1k | CO #1 - Theme Stream Delay, Differing Site Conditions - Concrete Debris & Salvage Bridge Rail | 2,300 | | |
| | 1l | CO #2 - Deck Thickness Claim, Differing Site Conditions | 22,272 | | |
| | 1m | CO #3 - Partial Payment of CCD-1 Pier 4 Rock Fill, Remob for Sub and Weather Days | 26,230 | | |
| | 1n | CO #4 - Partial Payment of CCD 1-1 Pier 4 Shafts and Misc T&M Changes | 126,039 | | |
| | 1o | CO #5 - Final Payment of CCD-1, T&M Issues of Fencing, Survey and Irrigation | 22,578 | | |
| | 1 | Construction | 4,936,520 | 0 | \$5,494,815 = Total Construction Budget w. MOU & Contingency (T LaRiviere - Contract Amount includes Sales Tax) |
| | 2 | Design Contingency | 0 | | |
| | 3 | Construction Contingency | 350,581 | 12,925 | Moved 200k from Program Level Environmental Rock Contingency, Moved 150k to CM Services cover CH2M Amendment, Deduct for Change Orders #1-5, transfer to Constr. Contract. Added \$12,925.09 to Non-Bond Contingency (See Line 5 for Remaining \$1,137.41 WSST) for a total \$14,062.50 in Contingency MOU Water main upgrades. |
| | 4 | Environmental / Rock Contingency | 0 | | Included in GC Bid |
| | 5 | WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017) | 2,714 | 12,511 | Sales Tax incld in GC Bid, Sales Tax Adjustment from 8.7 to 8.8% = Increase of Remaining Construction at \$2,713,678 x .01% or \$2,713.68 from OMR |
| | | Sub-total Construction | 5,289,815 | 25,437 | |
| | 6 | Other Owner Construction Expenses | 55,000 | 129,251 | 52,102 Tree Removal- 45k, MOU Watermain Upgrade from 10" to 18" - 150k, Moved Bud for Arch Exc & Monitor to Program Level, Additional 10k for Care & Maintenance for Trees along Streets through the Summer 17. |
| Subtotal ALL Construction | | 5,344,815 | 154,688 | 4,126,761 | |
| 2.0 PROJECT DESIGN - (\$6522) | 7 | BERGER Thru 2A | 0 | | |
| | 8 | BERGER 2B | 0 | | |
| | 9 | Interior Design | 0 | | |
| | 10 | A/E Fee - Basic Services | 759,566 | | 662,075 Adding \$ to match CH2M contract value |
| | 11a | A/E Fee - Additional Services (Ammenities on Design) | 159,496 | 14,063 | 139,024 Amend 3 - 159.5k, Added \$14,062.5 Non-Bond for MOU Water Main upgrades |
| | 11b | A/E Fee - Additional Services (Storm Drainage & Utilities) | 77,449 | | 67,508 Amend 5 - Storm Drainage & Utility Design, Amend 7 - 6.7k Mapping |
| | 11c | A/E Fee - Additional Services | 25,000 | | CO for HSBS Pier Redesign, 25k moved from Program Lvl OMR |
| | 12 | A/E Reimbursable Expenses | 0 | | Included in basic fee |
| | 13 | Other Design (CR's - CSA/Envelope, Exhibit) | 0 | | |
| Subtotal Design | | 1,021,511 | 14,063 | 868,607 | |
| 3.0 CONSTRUCTION SERVICES + FF & E - (\$6520) | 14 | PM/CM Services (Internal/External) | 591,208 | 23,203 | 488,014 Lorraine Mead CM Amendment - Hill Intl, CH2M Amend No 4 - 296.5k & Amend No. 6 - 5k ROM Est, Add 25k for Mark S. City Engineer CO for Pier Redesign, \$ moved from Program Lvl OMR, Added 150k for Amendment 8 for CH2M. Added \$23,203.13 Non-Bond for MOU Water Main Upgrades. |
| | 15 | Site/Field Survey Topo Map | 0 | | Moved to OMR - \$12.5K |
| | 16 | Geotechnical Services | 28,144 | | 10,547 Cover Geo Eng overall contract, Add 18144 from PMO OMR |
| | 17 | Environmental/Labwork | 0 | | Transfer to OMR |
| | 18 | Wildlife Biologist | 0 | | See Line 39 |
| | 19 | Hazmat Consultant | 0 | | See Line 39 |
| | 20 | Traffic Engineer | 0 | | See Line 39 |
| | 21 | Permitting Assistance | 0 | | Moved 30k budget to Program Lvl |
| | 22 | Value Engineering/Constructability Review | 0 | | |
| | 23 | Commissioning | 0 | | |
| | 24 | NREC Owner Inspection Fee | 0 | | |
| | 25 | Inspection/Testing | 51,025 | | 27,288 Strata Eng Contract RR & HSBS = \$84,120.00 was Short by \$21,651.00, moved from OMR Added \$6905 for Strata Amend #1 |
| | 26 | Legal Fees | 0 | | See Program Level Owner Cost |
| | 27 | Other Consultants | 0 | | See Program Level Owner Cost |
| | 28 | FF&E + Technology + WSST @8.8% | 0 | | |
| | | Way Finding and Interpretative Signage | 12,000 | | Installation Budget Only - 12k, Transferred 18k of overall Design Cost to Program Lvl. (Berger 52k, DH - 20.3k Design for Parkwide), Transfer 15k to RR & 15k to Looff Wayfinding Install |
| | 29 | | | | |
| Subtotal Project Services, FF&E | | 682,377 | 23,203 | 525,850 | |
| 4.0 OTHER CAPITALIZED COSTS - (\$6504) | 30 | Artwork | 0 | | |
| | 31 | Advertisements+Printing | 5,000 | | 2,301 Temp Signage - See Program Level; Public Outreach Costs |
| | 32 | L&I Electrical Review | 0 | | |
| | 33 | Plan Review+Permits | 62,545 | | 62,545 Additional \$150 for Permits from OMR |
| | 34 | Health District Review | 0 | | |
| | 35 | Certification of Storm Drainage | 2,500 | | |
| | 36 | Moving /Temporary Facilities | 0 | | |
| | 37 | Builder's Risk Insurance | 0 | | |
| | 38 | Travel Meals Mtg Expenses | 0 | | |
| | 39 | RFP Predesign Studies | 0 | | Moved to Program Lvl, See Predesign Cost Tab |
| | 40 | OMR Contingency | 49,391 | | Transfer \$22,469 from Environmental Lab scope already covered in Geo contract., Transfer \$150 to Plan Review + Permits |
| Subtotal Other Development Fees | | 119,436 | - | 64,846 | |
| Subtotal Bond Services | | 0 | - | - | |
| | | 7,168,139 | 191,953 | 5,586,064 | |

RFP - NORTH PROMENADE

49574 - Budget Estimate

| PROJECT BUDGET ITEMS | | Current Budget | Non-Bond Funding | Cost to Date | NOTES |
|---|--|----------------|------------------|--------------|---|
| 1.0 PROJECT CONSTRUCTION - (\$6202) | 1a Howard St Promenade (Mid-channel Bridge - North Gate) | 1,620,000 | | | Incls 180k for N. Gateway. |
| | 1 Construction | 1,620,000 | - | - | \$2,239,294 = Total Construction Budget w_ MOU & Contingency |
| | 2 Design Contingency (Escalation) | 0 | | | |
| | 3 Construction Contingency | 83,800 | | | |
| | 4 Environmental / Rock Contingency | 28,088 | | | Moved 100k to RR (\$91,911.77 + WSST of \$8,088.23 = 100k) for Construction Contingency and FF&E |
| | 5 WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017) | 152,406 | | | Sales Tax Adjustment from 8.7 to 8.8% = Increase of Remaining Construction at \$1,823,800 x .01% or \$1,823.80 from OMR, Deduct WSST for Rotary Fountain Bond Funding. |
| | Sub-total Construction | 1,884,294 | - | | |
| | 6 Other Owner Construction Expenses | 45,000 | 310,000 | | Tree Removal -45k, MOU Watermain Upgrade from 10" to 18" -310k, Moved Bud for Arch Exc & Monitor to Program Level |
| Subtotal ALL Construction | | 1,929,294 | 310,000 | - | |
| 2.0 PROJECT DESIGN - (\$6522) | 7 BERGER Thru 2A | 0 | | | Moved to Program Level |
| | 8 BERGER 2B (30% Design) | 71,251 | | 71,761 | Add One-Sixth of Amend No. 8 CUP Support \$13,918/6 = \$2,319.66, Deduct of \$6,249 to match contract |
| | 9 | 0 | | | |
| | 10 A/E Fee - Basic Services | 231,060 | | 146,248 | Add \$64,740 to Match Contract |
| | 11 A/E Fee - Additional Services | 25,000 | | | Add 25k Public Outreach & Coordination, Right of Way Scope Mallon/Howard - 15k? |
| | 12 A/E Reimbursable Expenses | 0 | | | |
| | 13 Other Design (CR's - CSA/Envelope, Exhibit) | 0 | | | |
| Subtotal Design | | 327,311 | - | 218,009 | |
| 3.0 CONSTRUCTION SERVICES + FF & E - (\$6520) | 14 PM/CM Services (Internal/External) | 0 | | | See Program Level Owner Cost |
| | 15 Site/Field Survey Topo Map | 0 | | | Moved \$6,250 to OMR |
| | 16 Geotechnical Services | 16,505 | | 2,093 | GeoEngineers Amend #3 - \$11,505.00 - Habitat Mgt Plan |
| | 17 Environmental/Labwork | 5,000 | | | |
| | 18 Wildlife Biologist | 0 | | | See Line 39 |
| | 19 Hazmat Consultant (Building) | 0 | | | See Line 39 |
| | 20 Traffic Engineer | 0 | | | See Line 39 |
| | 21 Permitting Assistance | 0 | | | Moved 30k budget to Program Lvl |
| | 22 Value Engineering/Constructability Review | 0 | | | |
| | 23 Commissioning | 0 | | | |
| | 24 NREC Owner Inspection Fee | 0 | | | |
| | 25 Inspection/Testing | 2,500 | | | |
| | 26 Legal Fees | 0 | | | See Program Level Owner Cost |
| | 27 Other Consultants | 0 | | | See Program Level Owner Cost |
| | 28 FF&E + Technology + WSST @8.8% | 150,000 | | | |
| | 29 Way Finding and Interpretative Signage | 50,850 | | | Installation Budget Only - 51k - (Incls Canada Is.) Transferred 9.15k of overall Design Cost to Program Lvl. (Berger 52k, DH - 20.3k) |
| Subtotal Project Services, FF&E | | 224,855 | - | 2,093 | |
| 4.0 OTHER CAPITALIZED COSTS - (\$6504) | 30 Artwork | 0 | | | |
| | 31 Advertisements+Printing+Temp Signage | 2,500 | | | Temp Signage - See Program Level; Public Outreach Costs |
| | 32 L&I Electrical Review | 0 | | | |
| | 33 Plan Review+Permits | 18,090 | | 5,016 | Actual Permit Cost (\$10,032.60 / 2) between N. Prom & W. Hav |
| | 34 Health District Review | 0 | | | |
| | 35 Certification of Storm Drainage | 0 | | | |
| | 36 Moving /Temporary Facilities | 0 | | | |
| | 37 Builder's Risk Insurance | 0 | | | |
| | 38 Travel Meals Mtg Expenses | 0 | | | |
| | 39 RFP Predesign Studies | 0 | | | Moved to Program Lvl, See Predesign Cost Tab |
| | 40 OMR Contingency | 44,563 | | | Deduct 17,038.49 for SBE Pedestrian Areas, Add \$6250 from Topo/Survey, Deduct for WSST rate increase, Transfer \$11,505.00 to cover increase in GeoEngineers Contract Habitat Mgt plan |
| Subtotal Other Development Fees | | 65,153 | - | 5,016 | |
| Subtotal Bond Services | | 0 | - | - | |
| | | 2,546,613 | 310,000 | 225,118 | |

| RFP - WEST HAVERMALE | | | | | | | |
|--|--|--|-----------|----------------|------------------|---|--|
| 49574 - Budget Estimate | | | | | | | |
| PROJECT BUDGET ITEMS | | | | Current Budget | Non-Bond Funding | Cost to Date | NOTES |
| 1.0 PROJECT CONSTRUCTION - (56202) | 1a | Grounds - W. Havermale | 782,412 | | | | |
| | 1b | Grounds - CEN PROM | 1,080,000 | | | | |
| | 1c | Havermale Promenade | 720,000 | | | | |
| | 1d | Havermale Centennial Trail | 198,000 | | | | |
| | 1f | Theme Stream Bridge Replacement & Restoration | 250,000 | | | | Moved from HSBS Budget. BE 7/13/16 (Incls 30k for USACE Restoration) |
| | 1g | Powerplay Playground | | | | | Fundraising opportunity with Mobius, Avista, etc. (+/- 600k) |
| | 1 | Construction | 3,030,412 | | | | \$3,764,309 = Total Construction Budget w_ MOU & Contingency |
| | 2 | Design Contingency + Escalation | 0 | | | | Deduct 60k Design Contingency |
| | 3 | Construction Contingency | 147,725 | | | | |
| | 4 | Environmental / Rock Contingency | 65,713 | | | | Moved 100k to RR (\$91,911.77 + WSST of \$8,088.23 = 100k) for Construction Contingency and FF&E & Remaining to Program Lvl Environmental Rock |
| | 5 | WSST on Construction,CO's,Contingency 8.7% (Increased to 8.8% April 1st, 2017) | 285,459 | | | | Sales Tax Adjustment from 8.7 to 8.8% = Increase of Remaining Construction at \$3,335,762 x .01% or \$3,335.76 from OMR |
| | | Sub-total Construction | 3,529,309 | | | | |
| | 6 | Other Owner Construction Expenses | 45,000 | 190,000 | | | Tree Removal -45k, Water Main Upgrade (10" to 18") - 190k, Moved Bud for Arch Exc & Monitor to Program Level |
| Subtotal ALL Construction | | | 3,574,309 | 190,000 | - | | |
| 2.0 PROJECT DESIGN - (56522) | 7 | BERGER Thru 2A | | | | | Moved to Program Level |
| | 8 | Berger 2B (30% Design - Central Prom) | 117,115 | | 117,953 | | Added \$39,615 to match Contract |
| | 9 | Interior Design | | | | | Added Category |
| | 10 | A/E Fee - Basic Services | 247,929 | | 55,202 | | Deduct 32,192.00 to Match Contract |
| | 11 | A/E Fee - Additional Services | 25,000 | | | | Add 25k Public Outreach & Coordination |
| | 12 | A/E Fee - Reimbursable Expenses | | | | | |
| | 13 | Other Design (CR's - CSA/Envelope, Exhibit) | | | | | |
| Subtotal Design | | | 390,044 | | 173,155 | | |
| 3.0 CONSTRUCTION SERVICES + FF&E - (56520) | 14 | PM/CM Services (Internal/External) | | | | | See Program Level Owner Cost |
| | 15 | Site/Field Survey Topo Map | 0 | | | | Moved \$18,750 to OMR |
| | 16 | Geotechnical Services | 38,800 | | 16,240 | | Add \$8800 to cover Geo Contract |
| | 17 | Environmental/Labwork | 30,000 | | | | |
| | 18 | Wildlife Biologist | 0 | | | | |
| | 19 | Hazmat Consultant | 0 | | | | |
| | 20 | Traffic Engineer | 0 | | | | |
| | 21 | Permitting Assistance | 0 | | | | Moved budget to Program Lvl |
| | 22 | Value Engineering/Constructability Review | 0 | | | | |
| | 23 | Commissioning | 0 | | | | |
| | 24 | NREC Owner Inspection Fee | 0 | | | | |
| | 25 | Inspection/Testing | 37,500 | | | | |
| | 26 | Legal Fees | 0 | | | | See Program Level Owner Cost |
| 27 | Other Consultants | 0 | | | | See Program Level Owner Cost | |
| 28 | FF&E + Technology + WSST @8.8% | 246,250 | | | | | |
| 29 | Way Finding and Interpretative Signage | 50,850 | | | | Installation Budget only - 51k, Transferred 9.15k of overall Design Cost to Program Lvl. (Berger 52k, DH - 20.3k) | |
| Subtotal Project Services, FF&E | | | 403,400 | | 16,240 | | |
| 4.0 OTHER CAPITALIZED COSTS - (56504) | 30 | Artwork | 0 | | | | Added 500k from Program Level Owner Cost, 50k Artist Design & 450k for Constr & Install |
| | 31 | Advertisements+Printing+Temp Signage | 5,000 | | | | Temp Signage - See Program Level; Public Outreach Costs |
| | 32 | L&I Electrical Review | 1,250 | | | | |
| | 33 | Plan Review+Permits | 58,165 | | 5,016 | | Actual Permit Cost (\$10,032.60 / 2) between N. Prom & W. Hav |
| | 34 | Health District Review | 0 | | | | |
| | 35 | Certification of Storm Drainage | 4,500 | | | | |
| | 36 | Moving /Temporary Facilities | 0 | | | | |
| | 37 | Builder's Risk Insurance | 0 | | | | |
| | 38 | Travel Meals Mtg Expenses | 0 | | | | |
| | 39 | RFP Predesign Studies | 0 | | | | Moved to Program Lvl, See Predesign Cost Tab |
| | 40 | OMR Contingency | 104,294 | | | | Deduct 25k for SBE Pedestrian Areas, Add \$18,750 from Topo/Survey, Deduct \$8,800 for Geo Contract, Deduct for WSST rate increase. |
| | Subtotal Other Development Fees | | | 173,209 | | 5,016 | |
| Subtotal Bond Services | | | | | - | | |
| | | | 4,540,963 | 190,000 | 194,411 | | |

RFP - US PAVILION

49575 - Budget Estimate

| PROJECT BUDGET ITEMS | | Current Budget | Non-Bond Funding | Cost to Date | NOTES |
|--|----|--|------------------|--------------|--|
| 1.0 PROJECT CONSTRUCTION - (56202) | 1 | Pavilion Design & Construction | 16,500,000 | | *Moved 1.955mil from Anticipated Bond interest, 610k from Program Lvl., & \$138,463 from Construction Contingency to meet the 24 mil approved project budget |
| | 1 | Construction | 16,500,000 | 0 | - |
| | 2 | Design Contingency + Escalation | 0 | | Moved to OMR |
| | 3 | Construction Contingency (6.6%) | 1,099,037 | | Transferred \$138,463 to Construction Contract |
| | 4 | Environmental / Rock Contingency (3.6%) | 606,717 | | Moved 100k to Program Lvl Environmental Rock (\$91,911.77 + WSST of \$8,088.23 = 100k) |
| | 5 | WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017) | 1,602,106 | | Decrease in ST due to Construction, Increase due to Design/Build A/E Fee, Moved Associated ST from Design Contingency to OMR \$29,580. Sales Tax Adjustment from 8.7 to 8.8% = Increase of Remaining Construction at \$15,940,129 x .01% or \$15,940.13 from OMR, Deduct WSST for Rotary Fountain Bond Funding. Added \$129,411.76 from Additional Bond Interest, & \$36,397.06 from Program Lvl |
| | | Sub-total Construction | 19,807,860 | 0 | |
| | 6 | Other Owner Construction Expenses | 45,000 | | Tree Removal -45k, Moved Bud for Arch Exc & Monitor to Program Level |
| Subtotal ALL Construction | | 19,852,860 | 0 | - | |
| 2.0 PROJECT DESIGN - (56522) | 7 | BERGER Thru 2A | 0 | | Moved to Program Level |
| | 8 | A/E Grounds - Basic Services | 0 | | |
| | 9 | Interior Design | 75,000 | | Added Category |
| | 10 | A/E Pavilion - Basic Services | 0 | | Included with Construction as part of the DB contract execution |
| | 11 | A/E Pavilion - Additional Services | 0 | | |
| | 12 | A/E Pavilion - Reimbursable Expenses | 0 | | |
| | 13 | Other Design (CR's - CSA/Envelope, Exhibit) | 0 | | |
| Subtotal Design | | 75,000 | | - | |
| 3.0 CONSTRUCTION SERVICES + FF & E - (56520) | 14 | PM/CM Services (Internal/External) | 314,000 | 69,188 | Hill Procurement - 39.9k Transferred Hill CM Fee from Program Owner Lvl Cost - 275k |
| | 15 | Site/Field Survey Topo Map | 0 | | Additional work done Post Berger (See item 7 above) |
| | 16 | Geotechnical Services | 84,805 | 61,443 | Add \$3300 to match the Geo Contract, Add for GeoEngineers Amend #3 - \$11,505.00 - Habitat Mgt Plan from OMR |
| | 17 | Environmental/Labwork | 95,000 | | |
| | 23 | Commissioning | 0 | | This is part of GC scope, transfer to Wayfinding install |
| | 24 | NREC Owner Inspection Fee | 5,000 | | |
| | 25 | Inspection/Testing | 75,000 | | |
| | 26 | Legal Fees | 30,000 | 8,223 | Moved Robynne Thaxton fee from Program Lvl |
| | 27 | Other Consultants | 0 | | See Program Level Owner Cost |
| | 28 | FF&E + Technology + WSST @8.8% | 438,750 | | |
| | 29 | Way Finding and Interpretative Signage | 150,000 | | Design & Installation - Estimate 100k, Transfer from Moving/Temp Facilities - 60k |
| | | Subtotal Project Services, FF&E | 1,192,555 | 138,854 | |
| 4.0 OTHER CAPITALIZED COSTS - (56504) | 30 | Artwork | 500,000 | 0 | Added 500k from Program Level Owner Cost, 50k Artist Design & 450k for Constr & Install |
| | 31 | Advertisements+Printing+Temp Signage | 2,500 | | Temp Signage - See Program Level; Public Outreach Costs |
| | 32 | L&I Electrical Review | 1,250 | | |
| | 33 | Plan Review+Permits | 120,226 | 3,617 | Increase due to increase in Construction Cost, \$5050.00 |
| | 34 | Health District Review | 3,000 | | |
| | 35 | Certification of Storm Drainage | 3,000 | | |
| | 36 | Moving /Temporary Facilities | 0 | | Transferred 60k to Wayfinding & \$2228 to OMR |
| | 39 | RFP Predesign Studies | 0 | | Moved to Program Lvl, See Predesign Cost Tab |
| | 40 | OMR Contingency | 376,845 | | Added 340k from Design Contingency, Add Associated ST from Design Contingency \$29,580, Deduct 25k for SBE Pedestrian Areas, Deduct \$3300 for Geo Contract, Deduct for WSST rate increase, Added \$2228 from Moving Temp Facilities, Transfer \$11,505.00 to cover increase in GeoEngineers Contract Habitat Mgt plan |
| | | Subtotal Other Development Fees | 1,006,821 | 3,617 | |
| Subtotal Bond Services | | 0 | | - | |
| | | 22,127,236 | 0 | 142,471 | |

RFP - snx^w mene?

49576 - Budget Estimate

| PROJECT BUDGET ITEMS | | Current Budget | Non-Bond Funding | Cost to Date | NOTES |
|--|--|----------------|------------------|--------------|--|
| 1.0 PROJECT CONSTRUCTION - (56202) | 1a - Canada Island | 0 | | | |
| | 1b - Finish Howard St Mid/North Channel Bridge | 0 | | | |
| | 1c - Grounds: Landscape, Overlook, Trails | 0 | | | |
| | 1 Construction | 0 | - | - | |
| | 2 Design Contingency / Escalation | 0 | | | |
| | 3 Construction Contingency | 0 | | | |
| | 4 Environmental / Rock Contingency | 0 | | | |
| | 5 WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017) | 0 | | | |
| | 5 Sub-total Construction | 0 | | | |
| | 6 Other Owner Construction Expenses | 0 | | | Added Category, Moved Bud for Arch Exc & Monitor to Program Level |
| Subtotal ALL Construction | | 0 | - | - | |
| 2.0 PROJECT DESIGN - (56522) | 7 BERGER Thru 2A | 0 | | | Moved to Program Level |
| | 8 BERGER 2B | 10,072 | | 10,072 | Add One-Sixth of Amend No. 8 CUP Support \$13,918/6 = \$2,319.66, from Program OMR, Topographic Survey |
| | 9 Interior Design | 0 | | | Added Category |
| | 10 A/E Fee - Basic Services | 0 | | | |
| | 11 A/E Fee - Additional Services | 0 | | | |
| | 12 A/E Reimbursable Expenses | 0 | | | |
| | 13 Other Design (CR's - CSA/Envelope, Exhibit) | 0 | | | |
| Subtotal Design | | 10,072 | - | 10,072 | |
| 3.0 CONSTRUCTION SERVICES + FF&E - (56520) | 14 PM/CM Services (Internal/External) | 0 | | | See Program Level Owner Cost |
| | 15 Site/Field Survey Topo Map | 0 | | | Additional work done Post Berger (See item 7 & 8 above) |
| | 16 Geotechnical Services | 0 | | | |
| | 17 Environmental/Labwork | 0 | | | |
| | 18 Wildlife Biologist | 0 | | | See Line 39 |
| | 19 Hazmat Consultant | 0 | | | See Line 39 |
| | 20 Traffic Engineer | 0 | | | See Line 39 |
| | 21 Permitting Assistance | 0 | | | See item 8 above. |
| | 22 Value Engineering/Constructability Review | 0 | | | |
| | 23 Commissioning | 0 | | | |
| | 24 NREC Owner Inspection Fee | 0 | | | |
| | 25 Inspection/Testing | 0 | | | |
| | 26 Legal Fees | 0 | | | See Program Level Owner Cost |
| | 27 Other Consultants | 0 | | | |
| | 28 FF&E + Technology + WSST @8.8% | 0 | | | |
| | 29 Way Finding and Interpretative Signage | 0 | | | Included w_N Prom Wayfinding Budget |
| Subtotal Project Services, FF&E | | 0 | - | - | |
| 4.0 OTHER CAPITALIZED COSTS - (56504) | 30 Artwork | 0 | | | See Program Level Owner Cost |
| | 31 Advertisements+Printing+Temp Signage | 0 | | | Temp Signage - See Program Level; Public Outreach Costs |
| | 32 L&I Electrical Review | 0 | | | |
| | 33 Plan Review+Permits | 0 | | | |
| | 34 Health District Review | 0 | | | |
| | 35 Certification of Storm Drainage | 0 | | | |
| | 36 Moving /Temporary Facilities | 0 | | | |
| | 37 Builder's Risk Insurance | 0 | | | |
| | 38 Travel Meals Mtg Expenses | 0 | | | |
| | 39 RFP Predesign Studies | 196 | | 196 | See Predesign Cost Tab |
| | 40 OMR Contingency | 0 | | | |
| Subtotal Other Development Fees | | 196 | - | 196 | |
| Subtotal Bond Services | | 0 | - | - | |
| | | 10,268 | - | 10,268 | |

RFP - NORTH BANK

49577 - Budget Estimate

| PROJECT BUDGET ITEMS | | | Current Budget | Non-Bond Funding | Cost to Date | NOTES |
|--|----|--|------------------|------------------|----------------|--|
| 1.0 PROJECT CONSTRUCTION - (56202) | 1a | Estimated Construction Cost - Grounds | 2,155,000 | | | Transferred 1.5Mil to Regional Playground line item |
| | 1c | Regional Playground | 1,300,000 | 500,000 | | Transferred 1.5Mil from Grounds Est Constr Cost, Transferred 200k to support Design effort, 500k State RCO Grant Approved. |
| | 1g | Building & Site demo | 45,000 | | | |
| | 1i | RestRoom Facility | 300,000 | | | |
| | 1 | Construction | 3,800,000 | 500,000 | - | \$5,219,514 = Total Construction Budget w_RCO Grant & Fund 1950 |
| | 2 | Design Contingency | 42,900 | | | Transferred \$47,250 to AE Basic Services, Added back 3% Design Contingency for Regional Playground Scope |
| | 3 | Construction Contingency | 255,000 | | | Added 55k to get Regional Playground to a 10% contingency, Remaining Grounds Scope 5% |
| | 4a | Environmental / Rock Contingency | 45,000 | | | Reduced by 205k |
| | 4b | NB Soil Remediation - Additional Funds | 0 | 153,528 | 51,477 | Fund 1950 - Park Cumulative Reserve Fund, Moved to Non-Bond Fund, Approved to Reduce this by \$74,263.84 down to \$167,038.83 |
| | 5 | WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017) | 364,575 | 13,510 | 4,530 | Deduct associated ST \$4,110.75 from transfer of Design Contingency to AE fee, Add \$3,732.3 for 3% Design Contingency on Regional Playground, Add \$4,785 for increase of Construction Contingency to 10% for regional playgrounds, Deduct \$17,400 due to 200k deduct in Construction of Regional Playground. Sales Tax Adjustment from 8.7 to 8.8% = Increase of Remaining Construction at \$15,940, 129 x .01% or \$15,940.13 from OMR |
| | | Sub-total Construction | 4,507,475 | 667,039 | 56,007 | |
| | 6 | Other Owner Construction Expenses | 45,000 | | | Tree Removal -45k, Moved Bud for Arch Exc & Monitor to Program Level |
| Subtotal ALL Construction | | | 4,552,475 | 667,039 | 56,007 | |
| 2.0 PROJECT DESIGN - (56522) | 7 | BERGER THRU 2A | 0 | | | Moved to Program Level |
| | 8 | BERGER 2B | 167,320 | | 168,517 | Add One-Sixth of Amend No. 8 CUP Support \$13,918/6 = \$2,319.66, Increased from Design Contingency 40k |
| | 9 | Interior Design | 0 | | | Added Category |
| | 10 | A/E Fee - Basic Services | 486,600 | | | Added \$99,239.25 to cover 12% Design Fee on both Grounds and Regional Playground scope. |
| | 11 | A/E Fee - Additional Services | 50,000 | | | M&O Study / Skate Park Amend |
| | 12 | A/E Reimbursable Expenses | 0 | | | |
| | 13 | Other Design (CR's - CSA/Envelope, Exhibit) | 0 | | | |
| Subtotal Design | | | 703,920 | - | 168,517 | |
| 3.0 CONSTRUCTION SERVICES + FF & E - (56520) | 14 | PM/CM Services (Internal/External) | 0 | | | See Program Level Owner Cost |
| | 15 | Site/Field Survey Topo Map | 0 | | | Moved \$12.5k to OMR |
| | 16 | Geotechnical Services | 75,000 | | | |
| | 17 | Environmental/Labwork | 50,000 | | | |
| | 18 | Wildlife Biologist | 2,500 | | | |
| | 19 | Hazmat Consultant | 2,500 | | | |
| | 20 | Traffic Engineer | 4,100 | | | |
| | 22 | Value Engineering/Constructability Review | 0 | | | |
| | 25 | Inspection/Testing | 19,013 | | | |
| | 26 | Legal Fees | 0 | | | See Program Level Owner Cost |
| | 27 | Other Consultants | 2,000 | | | See Program Level Owner Cost |
| | 28 | FF&E + Technology + WSST @8.8% | 0 | | | Seek Sponsorship Funds |
| | 29 | Way Finding and Interpretative Signage | 60,000 | | | Design & Installation - Estimate 60k |
| Subtotal Project Services, FF&E | | | 215,113 | - | - | |
| 4.0 OTHER CAPITALIZED COSTS - (56504) | 30 | Artwork | 0 | | | |
| | 31 | Advertisements+Printing+Temp Signage | 5,000 | | | Temp Signage - See Program Level; Public Outreach Costs |
| | 32 | L&I Electrical Review | 0 | | | |
| | 33 | Plan Review+Permits | 38,025 | | | |
| | 34 | Health District Review | 2,000 | | | |
| | 35 | Certification of Storm Drainage | 2,500 | | | |
| | 39 | RFP Predesign Studies | 0 | | | Moved to Program Lvl, See Predesign Cost Tab |
| | 40 | OMR Contingency | 110,739 | | | Deduct 25k for SBE Pedestrian Areas, Add \$11,743.45 from Constr of Regional Playground. Added from Survey/Topo Map - 12.5K, Deduct for WSST rate increase |
| Subtotal Other Development Fees | | | 158,264 | - | - | |
| Subtotal Bond Services | | | 0 | - | - | |
| | | | 5,629,772 | 667,039 | 224,524 | |

RFP - SOUTH BANK EAST

49578 - Budget Estimate

| PROJECT BUDGET ITEMS | | Current Budget | Non-Bond Funding | Cost to Date | NOTES |
|--|--|----------------|------------------|--------------|--|
| 1.0 PROJECT CONSTRUCTION - (56202) | 1a - Southwest Bank | 0 | | | |
| | 1b Pedestrian Areas | 100,000 | | | Asphalt Walkway est 74k, Irrigation & Equipment Rentals est 12k |
| | 1 Construction | 100,000 | - | 0 | |
| | 2 Design Contingency | 0 | | | |
| | 3 Construction Contingency (5% of Constr) | 0 | | | |
| | 4 Environmental / Rock Contingency (5% of Constr) | 0 | | | |
| | 5 WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017) | 8,800 | | | Added ST for Pedestrian Areas, WSST Adjustment from 8.7 to 8.8% = Increase of Remaining Construction at \$100,000 x .01% or \$100 from OMR |
| | Sub-total Construction | 108,800 | | | |
| | 6 Other Owner Construction Expenses | 0 | | | Added Category, Moved Bud for Arch Exc & Monitor to Program Level |
| | Subtotal ALL Construction | 108,800 | - | - | |
| 2.0 PROJECT DESIGN - (56522) | 7 BERGER THROUGH 2A | 0 | | | Moved to Program Level |
| | 8 BERGER 2B | 34,000 | | 34,243 | Add One-Sixth of Amend No. 8 CUP Support \$13,918/6 = \$2,319.66 |
| | 9 Interior Design | 0 | | | Added Category |
| | 10 A/E Fee - Basic Services | 15,635 | | | |
| | 11 A/E Fee - Additional Services | 0 | | | |
| | 12 A/E Reimbursable Expenses | 0 | | | |
| | 13 Other Design (CR's - CSA/Envelope, Exhibit) | 0 | | | |
| Subtotal Design | | 49,635 | - | 34,243 | |
| 3.0 CONSTRUCTION SERVICES + FF&E - (56520) | 14 PM/CM Services (Internal/External) | 0 | | | See Program Level Owner Cost |
| | 15 Site/Field Survey Topo Map | 0 | | | Additional work done Post Berger (See item 7 & 8 above) |
| | 16 Geotechnical Services | 0 | | | |
| | 17 Environmental/Labwork | 0 | | | |
| | 18 Wildlife Biologist | 0 | | | See Line 39 |
| | 19 Hazmat Consultant | 0 | | | See Line 39 |
| | 20 Traffic Engineer | 0 | | | See Line 39 |
| | 21 Permitting Assistance | 0 | | | See item 7 above. |
| | 22 Value Engineering/Constructability Review | 0 | | | |
| | 23 Commissioning | 0 | | | |
| | 24 NREC Owner Inspection Fee | 0 | | | |
| | 25 Inspection/Testing | 0 | | | |
| | 26 Legal Fees | 0 | | | See Program Level Owner Cost |
| | 27 Other Consultants | 0 | | | |
| | 28 FF&E + Technology + WSST @8.8% | 0 | | | |
| | 29 Way Finding and Interpretative Signage | 0 | | | Design & Installation - Estimate 0k |
| Subtotal Project Services, FF&E | | 0 | - | - | |
| 4.0 OTHER CAPITALIZED COSTS - (56504) | 30 Artwork | 0 | | | See Program Level Owner Cost |
| | 31 Advertisements+Printing+Temp Signage | 0 | | | Temp Signage - See Program Level; Public Outreach Costs |
| | 32 L&I Electrical Review | 0 | | | |
| | 33 Plan Review+Permits | 1,194 | | 1,194 | Actual Cost = \$1194.4, Transfer from Program Lvl OMR |
| | 34 Health District Review | 0 | | | |
| | 35 Certification of Storm Drainage | 0 | | | |
| | 36 Moving /Temporary Facilities | 0 | | | |
| | 37 Builder's Risk Insurance | 0 | | | |
| | 38 Travel Meals Mtg Expenses | 0 | | | |
| | 39 RFP Predesign Studies | 347 | | | See Predesign Cost Tab |
| | 40 OMR Contingency | 0 | | | |
| Subtotal Other Development Fees | | 1,541 | - | 1,194 | |
| Subtotal Bond Services | | 0 | - | - | |
| | | 159,976 | - | 35,438 | |

| RFP - PROGRAM LEVEL OWNER COSTS | | | | | | | | |
|--|-----|--|-------------------|---------------------------------|--------------------------------|--------------|---|--|
| 49579 - Budget Estimate | | | | Allocated in project budgets | | | | |
| PROJECT BUDGET ITEMS | | | Current Budget | Non-Bond Funding | MOVED TO PROJECT BUDGETS | Cost to Date | NOTES | |
| 1.0 PROJECT CONSTRUCTION - (56202) | 4 | Environmental / Rock Contingency | 500,000.00 | | 717,725 | | Reduced by \$236,935 for HSBS Pier Redesign, Reduced by 380.8k for RR Enviro/Rock CO's & Associated Sales Tax, Added back \$42,854 from Enviro Rock W. Hav, & 100k From Enviro Rock Pavilion, Transferred \$29,136 to Artwork | |
| | | EPA GRANTS for Brownfield Remediation | | 550,000 | | | (Grant 600k less AE fee ~550k) | |
| | | Subtotal Environmental/Rock | 500,000 | 550,000 | - | - | | |
| | 6 | Archeological Excavation & Monitoring | 310,528 | | | 161,921 | Total for Arch Exc & Monitor = \$299,527.66 (Contract with FWWW \$38,946.24 + Amend No. 2 = \$110,111.28 & Spokane Tribe = \$38,959.96 + Amend No. 1 = \$100,640.18 NRC Enviroment \$10,870.00 - CH2M Scope is under Category 27 Other Consultants and Theme Stream Restoration 30k is under the HAV IS Const Cost, Added 11k from OMR (NRC - Looft) | |
| | | Subtotal Arch Excavation & Monitoring | 310,528 | | - | 161,921 | | |
| Subtotal Construction | | | 810,528 | 550,000 | 717,725 | 161,921 | | |
| 2.0 PR OJE | 7 | BERGER Thru 2A | 873,993 | | | 865,828 | Moved Budget from Project Level | |
| Subtotal Design | | | 873,993 | | | 865,828 | | |
| 3.0 CONSTRUCTION SERVICES + F F & E - (56520) | 14a | Project Management - Internal | 1,603,013 | | | 472,446 | From PMO Forecast | |
| | | Parks Support | | | | | | |
| | | Parks Planning & Development Mgr | 160,738 | | | | 2016 thru 2020 Salaries, Deduct 25k for Pavilion Construction | |
| | | Program Management Office | 186,600 | | | | 2015 Salaries | |
| | | Program Manager | 548,845 | | | | 2016 thru 2020 Salaries, Deduct 25k for Pavilion Construction | |
| | | Program Coordinator | 299,162 | | | | 2016 thru 2020 Salaries, Deduct 25k for Pavilion Construction | |
| | | Construction Manager | 0 | | | | Transferred to Looft \$138,500 & \$211,500 Pavilion Project Lvl | |
| | | Construction Admin Support | 0 | | | | 2017 thru 2020 Salaries, transfer to Pavilion Construction, position not filled | |
| | | Compliance Auditor | 407,668 | | | | 2016 thru 2020 Salaries, Deduct 25k for Pavilion Construction | |
| | 14b | Project Management - External | 1,046,667 | | | | | |
| | | PM/CM support - Heery | 22,478 | | | 22,479 | 2015 Salaries | |
| | | | | | | | 2016 thru 2020 Salaries, moved Lorraine Mead Amendment CM Svcs to HSBS - \$114,700, & DB Fee of \$39,000 to the Pavillion. Reduced by 125k for NB RR facility. Amendment No. 4 - Looft \$138,500, Pavilion \$275,000 (transferred \$63,500 to US Pavillion) Transferred \$111,859 to OMR to match original PM NTE Contract of 800k, Deduct 150k to support Pav Construction | |
| | | PM/CM support - Hill Intl | 650,000 | | | 265,211 | | |
| | | | | | | | 2016 thru 2020 Salaries, 65k Budget Moved to Rec Rink CM | |
| | | PM/CM support - Harvey Morrison | 0 | | | | 2016 thru 2020 Salaries | |
| | | Misc Support - M. Purdy, etc. | 11,689 | | | 9,254 | 2016 thru 2020 Salaries | |
| | | Cultural/Tribal Support Resouces - Anderson Consulting | 77,500 | | | 49,703 | 2016 thru 2020 Salaries, Current Contract \$94,547.00, Deduct 35k for Pavilion Construction | |
| | | Permitting Coordinator (budget distributed out to the projects) - CH2M | 270,000 | | | 146,061 | 2016 thru 2020 Salaries | |
| | | Designer/Engineer (on-call) - Paul Harrington | 15,000 | | | 14,700 | 2016 thru 2020 Salaries, Deduct 45k for Pavilion Construction. | |
| | 14c | Public Art Oversight (Spokane Arts) | 25,000 | | | 9,000 | Hiring Artist and oversight of installation | |
| | | Additional Support Services | | | | | | |
| | | Public Outreach and Marketing | 55,000 | | | 48,592 | Public Outreach Contract - issued for 100k, reduced by 25k, only had budgeted 30k, had to take from OMR. Transferred 20k to Artwork. | |
| | | Grant Writing | 0 | | | | | |
| | | Northstar Enterprises | 64,000 | | | 43,035 | Traffic Control & Flagging Plans, moved from Predesign | |
| | 26 | Legal Fees | 0 | | | | | Moved Robyn T Fee to Pavillion - 30k, Moved 50k to Rotary Fountain - Looft, 20k Transferred to Pavilion Construction |
| | 27 | Other Consultants | 234,073 | | | 169,947 | USACE / Habitat Mgt Plan - CH2M Amend #6 i.) Historic Context Stmt 20k /6 = 3.333k per project ii.) Preservation Plan - 50k /6 = 8.333k per project Habitat Management Implementation - Actual Cost: RR & HSBS \$17,495 / 2 = \$8,747.50 ea Total for RR = \$3,333+8,333+8,747.50 = \$20,413.5 Water Management Plan - Park Wide - 10k, GEOENGINEERS - Ped Bridge Repair Assesment - 6.9k, Contingency - 3.6k & 9.7k Reporting & Mgt - 98k, CH2M Amend 8 - | |
| | 29 | Wayfinding & Interpretive Signage - Design | 72,300 | | | | | Transferred 18k from RR, Looft, HSBS & 9.15k from ea. the N. Prom & W. Hav to come to the Contract Value for Berger & DH of \$72,300. |
| Subtotal Project Services, FF&E | | | 3,100,053 | | - | 1,250,427 | | |
| 4.0 OTHER CAPITALIZED COSTS - (| 30 | Artwork | 150,000 | | 500,000 | | 50k Artist Design & 450k for Constr & Install - Hav. Is., Transferred 150k back from Rotary Fountain - Looft in lieu of Increased Bond Interest. 50k Transferred to Pavilion Construction | |
| | 33 | Plan Review+Permits | 3,355 | | | 3,355 | Actual Costs Prior to 2016 | |
| | 39 | RFP - Pre-Design Studies | 297,632 | | | 290,294 | Moved from the Projects, match RFP Accounting Allocations | |
| Subtotal Other Development Fees | | | 450,987 | | 500,000 | 293,649 | | |
| 5.0 BOND FEES | 42 | Bond Service Fees | 426,770 | | | 426,770 | | |
| Subtotal Bond Services | | | 426,770 | | - | 426,770 | | |
| 6.0 CONTINGEN CY | | Additional Contingency | 22,008 | | | | Transfer \$1,194.4 to SBE for Plan Review + Permits Actual Cost, Transfer \$864 ro Artwork, Transfer 20k to Northstar traffic control & \$3,355 for Plan Review & Permits cost prior to 2016 | |
| | 43 | | | | | | | |
| Subtotal Contingencies | | | 22,008 | | - | - | | |
| | | | 5,684,338 | 550,000 | 1,217,725 | 2,998,595 | | |

Changes for Oct-17 RFP Budget Update:

| | | Bond Funds | Non-Bond Funds |
|--|--------|---------------|------------------|
| 1 RecRink | | | |
| Transfer from OMR to Harvey Morrison CM Svcs to match Contract | Deduct | (800) | |
| Transfer to Harvey Morrison from OMR- CM Svcs to match Contract | Added | 800 | |
| Other Owner Construction Expenses - Additional Tree Care & Maintenance | Added | 10,000 | |
| Additional Tree Care & Maintenance transfer from OMR | Deduct | (10,000) | |
| CO#6 - (PCO's #2,4,5,6,8-11,12,14-16,20-22) - Construction Contract | Added | 30,826 | |
| CO#7 - HVAC System - Construction Contract | Added | 31,526 | |
| CO#8 - Ice Ribbon Lighting - Construction Contract | Added | 29,392 | |
| CO#9 - Kitchen Equipment Authorization - Construction Contract | Added | 89,750 | |
| CO#10 - Excess Soil - Construction Contract | Added | 16,187 | |
| CO#11 - Excess Soil - Construction Contract | Added | 66,621 | |
| CO#6 - (PCO's #2,4,5,6,8-11,12,14-16,20-22) - Construction Contingency | Deduct | (18,958) | |
| CO#6 - (PCO's #2,4,5,6,8-11,12,14-16,20-22) - Environmental Rock Contingency | Deduct | (11,867) | |
| CO#7 - HVAC System - Construction Contingency | Deduct | (31,526) | |
| CO#8 - Ice Ribbon Lighting - Construction Contingency | Deduct | (29,392) | |
| CO#9 - Kitchen Equipment Authorization - Construction Contingency | Deduct | (89,750) | |
| CO#10 - Excess Soil - Environmental Rock Contingency | Deduct | (16,187) | |
| CO#11 - Excess Soil - Environmental Rock Contingency | Deduct | (66,621) | |
| Construction Contingency - transfer from Interior Design | Added | 11,029 | |
| Construction Contingency - WSST | Added | 971 | |
| Interior Design Reduced based on contract Amounts | Deduct | (12,000) | |
| Transferred from Loeff FF&E | Added | 40,000 | |
| Removed the Grant from Principal Financial | Deduct | | (100,000) |
| Transfer Design Costs from Project Wayfinding to Program Level | Deduct | (18,000) | |
| Transfer from HSBS - Wayfinding Install | Added | 15,000 | |
| Transfer from Loeff Plan Review + Permits | Added | 20,000 | |
| Plan Review + Permits | Added | 19,020 | |
| Transfer from OMR to Plan Review + Permits | Deduct | (19,020) | |
| TOTAL | | 57,000 | (100,000) |

| | | | |
|--|--------|-----------------|----------------|
| 2 Loeff | | | |
| Amend 2.D for Berger -Grading & Drainage | Added | 8,580 | |
| OMR transfer to Berger 2B for Amend 2.D | Deduct | (8,580) | |
| Add Svcs Design - CO#7 | Added | 13,740 | |
| Add Svcs Design - CO#8 | Added | 3,700 | |
| Transfer to Design for Add Svcs Design CO#7 | Deduct | (13,740) | |
| Transfer to Design for Add Svcs Design CO#8 | Deduct | (3,700) | |
| Other Owner Construction Expenses - Additional Tree Care & Maintenance | Added | 10,000 | |
| Additional Tree Care & Maintenance transfer from OMR | Deduct | (10,000) | |
| Amend 1 - East Bank Improvements,budgeted in South Bank East - Construction Contract | Deduct | (76,090) | |
| Construction Contract CO #2 - (Incls CP 2, 3, 4, 5 & 9) - Construction Contract | Added | 2,545 | |
| Add Alternate 3 (CO#3) : Rotary Fountain Maintenance Repair - Construction Contract | Deduct | (115,500) | |
| CO #4 (Incls CP1, 6 & 10) - Construction Contract | Added | 20,250 | |
| CO #5 (Incls CP8, 11 & 18) - Construction Contract | Added | 23,416 | |
| CO #6 (Incls CP022 - Additional Fountain Costs) - Construction Contract | Added | 247,831 | |
| Construction Contingency - Amendment 1 East Bank Improvements - Construction Contingency | Added | 76,090 | |
| Construction Contract CO #2 - (Incls CP 2, 3, 4, 5 & 9) - Construction Contingency | Deduct | (2,545) | |
| Add Alternate 3 (CO#3) : Rotary Fountain Maintenance Repair - Construction Contingency | Added | 115,500 | |
| CO #4 (Incls CP1, 6 & 10) - Construction Contingency | Deduct | (20,250) | |
| CO #5 (Incls CP8, 11 & 18) - Construction Contingency | Deduct | (23,416) | |
| CO #6 (Incls CP022 - Additional Fountain Costs) - Construction Contingency | Deduct | (247,831) | |
| Transfer to Rec Rink FF&E | Deduct | (40,000) | |
| Transfer from HSBS - Wayfinding Install | Added | 15,000 | |
| PM/CM Svcs - increase based on increased duration | Added | 11,500 | |
| Transfer to PM/CM Svcs - OMR | Deduct | (11,500) | |
| Interior Design - Reduced based on initial contract values | Deduct | (12,000) | |
| Transfer from Interior Design - Construction Contingency | Added | 11,029 | |
| Environmental Labwork - Reduce already in Geo Contract | Deduct | (25,000) | |
| Transfer from Environmental Labwork - Construction Contingency | Added | 22,978 | |
| Transfer Design Costs from Project Wayfinding to Program Level | Deduct | (18,000) | |
| MOU - Water Main Upgrades - Construction Contingency | Added | | 33,824 |
| MOU - Water Main Upgrades - Construction Contingency | Added | | 18,382 |
| MOU - Water Main Upgrades - WSST | Added | | 17,794 |
| MOU - Water Main Upgrades - Design Additional Services | Added | | 20,000 |
| MOU - Water Main Upgrades -PM/CM Services | Added | | 33,000 |
| Transfer from Loeff to Rec Rink Plan Review + Permits | Deduct | (20,000) | |
| Transfer to WSST | Added | 2,993 | |
| TOTAL | | (63,000) | 123,000 |

| | | | |
|---|--------|-----------------|---------------|
| 3 HSBS | | | |
| Transfer Environmental Labwork to OMR - Already in Geo Scope | Deduct | (22,469) | |
| Transfer from HSBS - Wayfinding Install (15k to RR, 15k to Loeff) | Deduct | (30,000) | |
| To OMR from Environmental Labwork | Added | 22,469 | |
| Transfer Design Costs from Project Wayfinding to Program Level | Deduct | (18,000) | |
| MOU - Water Main Upgrades - Construction | Deduct | | (20,749) |
| MOU - Water Main Upgrades - Construction Contingency | Added | | 12,925 |
| MOU - Water Main Upgrades - WSST | Added | | 12,511 |
| MOU - Water Main Upgrades - Design Additional Services | Added | | 14,063 |
| MOU - Water Main Upgrades -PM/CM Services | Added | | 23,203 |
| Transfer to Plan Review + Permits | Added | 150 | |
| Transfer From OMR to Plan Review + Permits | Deduct | (150) | |
| TOTAL | | (48,000) | 41,953 |

| | | | |
|--|--------|----------------|----------|
| 4A N PROM | | | |
| Transfer Design Costs from Project Wayfinding to Program Level | Deduct | (9,150) | |
| GeoEngineers - Habitat Mgt Plan | Add | 11,505 | |
| Transfer from OMR to GeoEngineers - Habitat Mgt Plan | Deduct | (11,505) | |
| TOTAL | | (9,150) | 0 |

| | | | |
|--|--------|----------------|----------|
| 4B W HAV | | | |
| Transfer Design Costs from Project Wayfinding to Program Level | Deduct | (9,150) | |
| TOTAL | | (9,150) | 0 |

| | | | |
|--|--------|-----------|----------|
| 5 PAV | | | |
| Construction - Transfer from Construction Contingency to match 16.5mil GMP | Added | 138,463 | |
| Transfer from Construction Contingency to Construction | Deduct | (138,463) | |
| Commissioning Already in GC scope - Transfer to Wayfinding | Deduct | (50,000) | |
| Wayfinding & Interpretative Signage | Added | 50,000 | |
| Moving / Temp Facilities | Deduct | (62,228) | |
| Transfer from Moving / Temp Facilities to Wayfinding Signage | Added | 60,000 | |
| Transfer from Moving / Temp Facilities to OMR | Added | 2,228 | |
| GeoEngineers - Habitat Mgt Plan | Added | 11,505 | |
| Transfer from OMR to GeoEngineers - Habitat Mgt Plan | Deduct | (11,505) | |
| TOTAL | | 0 | 0 |

| | | | |
|---------------------------------|--|----------|----------|
| 6 snx^{vv} mene? | | | |
| TOTAL | | 0 | 0 |

| | | | |
|--------------|--|----------|----------|
| 7 NB | | | |
| TOTAL | | 0 | 0 |

| | | | |
|--|-------|--------------|----------|
| 8 SBE | | | |
| Transfer from Program Lvl OMR to Plan Review + Permits | Added | 1,194 | |
| TOTAL | | 1,194 | 0 |

| | | | |
|--|--------|---------------|---------------|
| 9 PROGRAM | | | |
| Transfer Design Costs from Project Wayfinding to Program Level Wayfinding Design | Added | 72,300 | |
| Transfer to SBE for Plan Review + Permit from OMR | Deduct | (1,194) | |
| Transfer from Environmental Rock to Artwork | Deduct | (29,136) | |
| Transfer from Public Outreach & Marketing to Artwork | Deduct | (20,000) | |
| Transfer from OMR to Artwork | Deduct | (864) | |
| Transfer from Environmental Rock , Public Outreach and OMR | Add | 50,000 | |
| TOTAL | | 71,106 | 0 |
| GRAND TOTAL | | (0) | 64,953 |

Clarke, Pamela

From: Maya West <mayajoy21@gmail.com>
Sent: Wednesday, October 04, 2017 3:35 PM
To: Spokane Parks and Recreation
Subject: Thank you for all that you do for our community!
Attachments: IMG_2232.JPG; IMG_1226 (1).JPG; IMG_7890.JPG

Dear Spokane Parks,

I am writing to ask that you share this with your department and anyone to whom we owe our gratitude for Manito Park and Finch Arboretum. We know that our parks would not be here for us to learn and play in without a great deal of effort from you and your colleagues.

In our Tinkergarten classes, we teach children and their parents about sustainability and how important it is to care for and support our parks. The children in our class created a series of Thank you! cards for you and your staff, decorated with paints the children made themselves from natural materials. Please take the attached photos as your copy with our sincerest thanks for all that you do included.

All the best,

Maya West,

Tinkergarten Leader in Spokane





