



## Spokane Park Board Agenda

**3:30 p.m.** Feb. 8, 2018

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  
Ted McGregor  
Greta Gilman  
Rick Chase  
Steve Salvatori  
Sally Lodato  
Jennifer Ogden  
Gerry Sperling  
Jamie SiJohn  
Mike Fagan – Council Liaison

### **Agenda**

1. **Roll Call:** *Pamela Clarke*
2. **Minutes:** *Jan. 11, 2018, Park Board meeting minutes*
3. **Additions or Deletions to the Agenda:**
4. **Special Discussion/Action Items:**
  - A. Ross Kelley recognition – *Chris Wright*
  - B. New Park Board member introductions/Gerry Sperling and Jamie SiJohn – *Chris Wright*
  - C. Election of 2018 Park Board officers – *Chris Wright*
5. **Special Guests:**
  - A. SYSCA Update – *Jerry Unruh*, Hillyard Senior Center executive director, and *Kate Green*, Northeast Youth Center executive director
6. **Claims:** *Claims for the month of January 2018* – *Chris Wright*
7. **Financial Report & Budget Update:** *Mark Buening*
8. **Committee Reports – Action Items:**
  - Urban Forestry Tree Committee:** Jan. 30, 2018 – *Rick Chase*
    - A. Action items: None
  - Golf Committee:** Feb. 6, 2018 – *Nick Sumner*
    - A. Action items: None

**Land Committee:** Jan. 31, 2018 – *Greta Gilman*

- A. [Engineering/Remediation Resources Group construction contract/Coeur d'Alene Park entrances \(\\$235,443.20\)](#)
- B. Steven A. Meek Architects contract amendment/Byrne Park restrooms (\$7,500)

**Recreation Committee:** Feb. 1, 2018 – *Sally Lodato*

- A. Action items: None

**Riverfront Park Committee:** Feb. 5, 2018 – *Ted McGregor*

- A. [Sister Cities Memorandum of Understanding extension](#)
- B. [Hill International contract amendment #5 \(\\$103,776\)](#)
- C. [T. LaRiviere change order #9/Howard Street Bridge South \(\\$30,397.83\)](#)
- D. [Contractors Northwest Inc. change order #16/ Recreational Rink \(\\$15,738.92\)](#)
- E. [NAC Architecture contract amendment #9/Looft Carrousel \(\\$28,900\)](#)

**Finance Committee:** Feb. 6, 2018 – *Chris Wright*

- A. [Major repair and replacement reserve policy](#)
- B. [Financial Management policy 5.5.1 amendment](#)
- C. [Spokane Investment Pool loan request resolution/Golf capital improvements \(\\$7.5 million\)](#)
- D. [Parks/Golf ground chemicals value blanket \(\\$195,000\)](#)

**Bylaws Committee:**

- A. Action items: None

9. **Reports**

- A. Park Board President

- 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:**

11. **Correspondence:**

- A. Letters/emails: [Riverfront Park signature art piece](#)

- B. Newsletters: None

12. **Public Comments:**

13. **Adjournment:**

14. **Meeting Dates:**

- A. Next Committee meeting dates:
  - Urban Forestry Committee: 4:15 p.m. Feb. 27, 2018, Woodland Center, Finch Arboretum
  - Golf Committee: 8 a.m. March 6, 2018, Manito Park conference room, Manito

- Park  
Land Committee: 3 p.m. Feb. 28, 2018, Park Operations Complex, 2304 E. Mallon  
Recreation Committee: 4 p.m. March 1, 2018, Corbin Art Center, 507 W. 7th Ave.  
Riverfront Park Committee: 8:05 a.m. March 5, 2018, City Council Briefing Center  
Finance Committee: 3 p.m. March 6, 2018, City Hall Conference Room 2B  
B. Next Park Board: 3:30 p.m. March 8, 2018, City Council Chambers  
C. Park Board Study Session: No session scheduled at this time.

*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](mailto: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

Jan. 11, 2018 – 1:30 p.m.

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

### Park Board Members:

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

### Parks Staff:

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

### Guests:

Tammy Robertson  
Roger Schramm  
Gavin Cooley  
Rick Romero  
Hal McGlathery  
Nathaniel Odle  
Pat Dalton  
James Richman

## MINUTES

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

2. **Minutes:**  
A. Dec. 14, 2017, regular Park Board meeting minutes and study session notes; and Dec. 22, 2017, special meeting minutes

**Motion No. 1:** Jennifer Ogden moved to approve the Dec. 14, 2017, regular Park Board meeting minutes and study session notes; and the Dec. 22, 2017, special Park Board meeting minutes.

Mike Fagan seconded.  
Motion carried with unanimous consent (9-0 vote).

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

4. **Special Guests/Recognitions:**  
A. North Shadle Lions Club recognition/TRS Powderhounds – *Alice Busch* recognized and thanked North Shadle Lions Club for selecting the TRS Powderhounds snowboarding program as the recipient of the club's annual Crab Feed Paddle Raise. This annual charity event raised \$5,150 in 2017. The Powderhounds will be using these funds for scholarships and new team jackets.

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

**Motion No. 2:** Ross Kelley moved to approve claims for the month of December 2017 in the



amount of \$4,022,306.06.

Mike Fagan seconded.

Motion carried with unanimous consent (9-0 vote).

6. **Financial Report & Budget Update:** – No financial report was presented due to the yearend, 13-month closeout. There will be a final 2017 financial report presented at the Feb. 8 Park Board meeting.

7. **Committee Reports:**

**Urban Forestry Tree Committee:** Jan. 2, 2018, *Jennifer Ogden*

A. Action Item: None

B. The next regularly scheduled meeting is 4:15 p.m. Jan. 30, 2018, at the Woodland Center, Finch Arboretum.

**Golf Committee:** (The Jan. 9 meeting was canceled.) *Nick Sumner*

A. Action Item: None

B. The next scheduled meeting is 8:05 a.m. Feb. 6, 2018, Manito Park conference room, Manito Park.

**Land Committee:** (The Jan. 3 meeting was canceled.) *Greta Gilman*

A. Action Item: None

B. The next scheduled meeting is 3 p.m. Jan. 31, 2018, Park Operations Complex, 2304 E. Mallon.

**Recreation Committee:** (The Jan. 4 meeting was canceled.) *Sally Lodato*

A. Action Item: None

C. The next scheduled meeting is 3 p.m. Feb. 1, 2018, Park Operations Complex, 2304 E. Mallon.

**Riverfront Park Committee:** Jan. 8, 2018, *Ted McGregor*

A. Utilities Promenade water line reimbursement Memorandum of Understanding – *Garrett Jones* presented an overview of an MOU which involves Utilities agreement to reimburse the Riverfront Park Bond for utility water main upgrades along the Howard Street Promenade from the north boundary of the bridge to the intersection of Mallon Avenue and Howard Street. The cost is expected not to exceed \$570,000. The Howard Street Promenade currently houses a vital Utilities, 10-inch water transmission main. Utilities require the Promenade to continue carrying the water main, which will be updated, most sections, to an 18-inch water transmission main to facilitate greater flows to downtown and northwest Spokane. For this reason, Utilities is financially contributing to the construction costs necessary to ensure its upgrade from a 10-inch to 18-inch water main.

**Motion No. 3:** Ted McGregor moved the Park Board approve the Utilities Promenade water line reimbursement Memorandum of Understanding.

Ross Kelley seconded

Motion carried with unanimous consent (9-0 vote).

B. North Bank strategic investment letter of understanding – *Garrett Jones* presented the North Bank strategic investment letter of understanding (LOU). This agreement between the City and the Public Facilities District (SPFD) provides the foundation for the development of the North Bank property for a SportsPlex and parking structure. *Rick Romero* provided details

of the partnership with the City, SPFD and Hotel/Motel Association to develop the North Bank. The Spokane Sports Commission, along with Parks and SPFD, are planning to develop the SportsPlex, which will consist of a field house that houses an indoor track, and basketball, volleyball and other court sports. The complex will also include meeting rooms, locker rooms, restrooms, public areas, office space, concession areas and an approximately 300-space parking structure. Parks will lease the North Bank site to the SPFD for 30 years to develop and maintain the SportsPlex. The Spokane City Council will be requested to approve an ordinance committing \$5 million for construction of the SportsPlex. Park Board will be requested to pass a resolution committing up to \$7 million toward the parking structure, associated demolition costs on Parks property, new public restroom facility and park maintenance storage/facility. Parks and SPFD will each contribute up to \$300,000 of the overall project-committed funds for design services. Mr. Romero explained this endorsement from the Park Board will allow the opportunity to bring in the design-build team, move forward with the schematic design, and get to a gross maximum price (GMP) for the SportsPlex piece and the parking structure piece. Staff was directed to edit Section 2, Item H – omit “Parks (through the Park Board)” and replace with “The Park Board.”

**Motion No. 4:** Ted McGregor moved the Park Board endorse the North Bank strategic investment LOU.

**Recess:** Mike Fagan requested and was granted a three-minute recess (2:23 p.m. to 2:26 p.m.) to confer with Rick Romero regarding pending litigation/on-going mediation potentially relating to this action item.

Steve Salvatori seconded.

Motion carried with unanimous consent (9-0 vote).

C. Walker Construction change order #9/Looff Carrousel (\$286,142) – *Berry Ellison* presented an overview of the proposed change order with Walker Construction for work on the Looff Carrousel in the amount of \$286,142. Work includes overhead costs for extended construction schedule, Carrousel deck, irrigation service to Red Wagon Meadow and compensation for unforeseen conditions.

**Motion No. 5:** Ted McGregor moved to recommend the Park Board approve change order #9 with Walker Construction in the amount of \$286,142.

Ross Kelley seconded.

Motion carried with unanimous consent (9-0 vote).

D. T. LaRiviere change order #8/Howard Street Bridge South (\$10,411.70) – *Berry Ellison* presented an overview of the proposed change order with T. LaRiviere for work on the Howard Street Bridge South in the amount of \$10,411.70. Work includes adding waterproofing under pavers on the bridge.

**Motion No. 6:** Ted McGregor moved to recommend the Park Board approve change order #8 with T. LaRiviere in the amount of \$10,411.70.

Jennifer Ogden seconded.

Motion carried with unanimous consent (9-0 vote).

E. Contractors Northwest Inc. change order #15/Recreational Rink (\$398,678.38) – *Berry Ellison* presented an overview of the proposed change order with Contractors Northwest Inc.

for work on the Recreational Rink in the amount of \$398,678.38. Work involves construction debris removal for \$364,290, credit for bid alternate #5 site furnishings for \$2,900, relocation of transformer for \$16,506.16, rock excavation and various value-added improvements. Change order #15 exhausts the existing construction contingency and will require additional budget from other projects, such as Howard Street Bridge South.

**Motion No. 7:** Ted McGregor moved to recommend the Park Board approve change order #15 with Contractors Northwest Inc. for work on the Recreational Rink in the amount of \$398,678.38.

Sally Lodato seconded.

Motion carried with unanimous consent (9-0 vote).

F. Riverfront Park redevelopment update – *Garrett Jones* presented the monthly bond update. Project highlights include: 1) Howard Street Bridge South – amenities are re-painted and installed, and lighting will be connected shortly; 2) Loeff Carrousel/Rotary Fountain – dome ceiling is complete, and the Carrousel and Garbage Goat electrical cabinets are complete; 3) Pavilion and Central/North Promenades – selective demolition of IMAX, former ice palace roof and former science building began late January/early February; and 5) budget overview – the total \$71,234,136 budget includes the \$64.3 bond, anticipated interest earned, grants, and Utility and other reimbursements.

G. The next scheduled meeting is 8:05 a.m. Feb. 5, 2018, in the City Council Briefing Center.

**Finance Committee:** Jan. 9, 2018, *Ross Kelley*

A. Southside Senior Activity Center briefing paper – *Leroy Eadie* and *Gavin Cooley* reviewed the Southside Senior Activity Center (SSAC) briefing paper addressing the potential of retiring the debt previously guaranteed by the Park Board in connection with construction financing for the activity center. In 1998, the Water Department agreed to lease land to Parks for the future site of the SSAC. More than \$1 million was raised toward construction of the center and Washington Trust Bank loaned the center \$650,000 for the remaining amount. This loan has been paid down to \$139,620.07, but SSAC recently defaulted on the loan. There are 50 years remaining on the lease. Water has offered to extend a loan to Parks sufficient to retire the bank loan on the condition that Parks increases the rent it pays to Water in the amount sufficient to amortize the loan. This interfund loan would be amortized over 15 years resulting in a monthly loan payment from Parks to Water for \$989.22. SSAC's net monthly lease payment will match the related loan amortization of \$989.22 monthly for the 15 years and \$500 monthly for the remaining period. Pending Park Board approval, a resolution would be developed based on the specifics noted in the briefing paper. The resolution will then come before Park Board for consideration Feb. 8.

**Motion No. 8:** Steve Salvatori moved the Park Board support refinancing the center as spelled out in the briefing paper subject to a formal resolution in February.

Ross Kelley seconded.

Motion carried with unanimous consent (9-0 vote).

B. Robert Half Accountemps contract addendum (\$9,499.80) – *Mark Buening* presented on overview of the contract addendum with Accountemps in the amount of \$9,499.80. This contract addendum is for additional services beyond the original contract scope. Accountemps provided a temporary accountant to fill in for a staff member on medical leave. The position was kept on past the original anticipated termination date to assist with a large amount of procurement

required for the opening of the Ice Ribbon at Riverfront Parks.

**Motion No. 9:** Ross Kelley moved the Park Board approve the contract addendum with Accountemps in the amount of \$9,499.80.

Jennifer Ogden seconded.

Motion carried with unanimous consent (9-0 vote).

C. Desautel Hege (DH) contract extension (\$197,000) – *Fianna Dickson* presented the one-year contract extension with Desautel Hege in the amount of \$197,000 (\$143,000 – Parks, \$49,000 – Golf and \$5,000 – RFP Bond). The scope of this contract from Jan. 18, 2018, through Jan. 17, 2019, includes assistance in development and implementation of strategic marketing campaigns, video production, public engagement, and advertising designed to leverage and promote the multiple assets of Parks. Ms. Dickson explained DH will also assist in the development of comprehensive advertising and promotional campaigns to support Parks featured events.

**Motion No. 10:** Ross Kelley moved the Park Board approve the contract extension with Desautel Hege in the amount of \$197,000.

Nick Sumner seconded.

Motion carried with unanimous consent (9-0 vote).

D. F550 pickup purchase (\$111,000) – *Carl Strong* presented vehicle specifications on the proposed purchase of an F550 pickup for Park Operations. Some of the truck's features include a plow, sander, de-icer and dump bed.

**Motion No. 11:** Ross Kelley moved the Park Board approve the purchase of an F550 pickup not to exceed \$111,000.

Sally Lodato seconded.

Motion carried with unanimous consent (9-0 vote).

E. The next regularly scheduled meeting is 3 p.m. Feb. 6, 2018, in City Hall Conference Room 2B.

**Bylaws Committee:** *Ross Kelley*

A. Spokane Park Board Bylaws amendment/final reading – *Ross Kelley* provided an overview of the proposed Bylaws. Recommendations made by the Bylaws Committee include: 1) change Park Board meeting time to 3:30 p.m.; 2) Sec. 5, item 2 - edit abstention/recusal language; 3) Sec. 11, item 4 - add provisions for vacancies; 4) correct City Charter references; 5) remove gender bias language; 6) add language to allow for telephonic participation; 7) correct formatting issues; and 8) various grammatical corrections.

**Motion No. 12:** Ross Kelley moved the Park Board approve the amended Spokane Park Board Bylaws as presented.

Sally Lodato seconded.

Motion carried with unanimous consent (9-0 vote).

8. **Executive Session:**

A. Pending litigation – *Chris Wright* adjourned the regular meeting at 3:12 p.m. for an executive session relating to potential litigation. The regular session reconvened at 4:06p.m.

9. **Special Discussion/Action Item:**

A. Bluff property settlement agreement – *Nathaniel Odle* provided an overview of the proposed Memorandum of Agreement in Mediation relating to the High Drive Bluff property settlement agreement. Mr. Odle explained the motion before the board is to permit the Parks director to enter into an agreement which would waive the City's claims related to the destruction of Parks property on the South Hill Bluff in exchange for an option agreement to purchase the property for \$270,000. The option agreement involves a \$5,000 down with a term of 12-months. A final sale agreement will come to the full Spokane Park Board for approval. Ted McGregor explained he believes this is an opportunity for Parks to connect properties to create new recreation opportunities for the community. Chris Wright commended Legal staff for the work done on this mediated settlement and while he would like to pay less, he supports the agreement.

**Motion No. 13:** Jennifer Ogden moved the Park Board accept the Memorandum of Agreement in Mediation as presented.

Steve Salvatori seconded.

Motion carried with unanimous consent (9-0 vote).

B. Nomination committee appointment – *Chris Wright* reported the following Park Board members have volunteered to serve on the Nomination Committee: Rick Chase, Ross Kelley, Jennifer Ogden and Chris Wright. This committee is tasked to bring their recommendation to the Park Board Feb. 8 with a slate of officers for 2018.

**Motion No. 14:** Chris Wright moved the Park Board approve the appointments of Rick Chase, Ross Kelley, Jennifer Ogden and Chris Wright to the Nomination Committee.

Nick Sumner seconded.

Motion carried with unanimous consent (9-0 vote).

10. **Reports:**

**Park Board President:** *Chris Wright*

1. Park Board vacancies – *Chris Wright* reported the two vacancies on the Park Board are expected to be filled and appointed this month. The Mayor has accepted the Park Board Selection Committee's recommendation. The appointments are pending City Council approval the end of January.

**Liaison reports:**

1. Conservation Futures Liaison – *No report given*
2. Parks Foundation Liaison – *Ted McGregor* reported a meeting with the Foundation is scheduled with the Foundation Jan. 22.
3. Council Liaison – *No report given*

**Director's report:** *Leroy Eadie*

1. Leroy Eadie commended the Park Board for the action taken on the Bluff property settlement agreement. He explained it's a great opportunity to bring 50 acres of land into public ownership which protects the existing trail system on the Bluff. He looks forward to continuing to work with Friends of the Bluff.

11. **Correspondence:**
  - A. Letters/emails/notices:
    - 2018 Riverfront Park use fees
    - Urban Forestry Tree Removal Overview – Talking Points
    - Riverfront Park tree removal concerns
    - Skate park suggestion
12. **Public Comments:** None
13. **Executive Session:** None
14. **Adjournment:** The meeting adjourned at 3:36 p.m.
15. **Meeting Dates:**
  - A. Next Committee meeting dates:
    - Urban Forestry Committee: 4:15 p.m. Jan. 30, 2018, Woodland Center, Finch Arboretum
    - Golf Committee: 8:05 a.m. Feb. 6, 2018, Manito Park conference room, 1702 S. Grand Blvd.
    - Land Committee: 3 p.m. Jan. 31, 2018, Park Operations Complex, 2304 E. Mallon
    - Recreation Committee: 3 p.m. Feb. 1, 2018, Southside Senior and Community Center, 3151 E. 27<sup>th</sup> Ave.
    - Riverfront Park Committee: 8:05 a.m. Feb. 5, 2018, City Council Briefing Center
    - Finance Committee: 3 p.m. Feb. 6, 2018, City Hall Conference Room 2B
  - B. Next Park Board: 3:30 p.m. Feb. 8, 2018, City Council Chambers
  - C. Park Board Study Session: No session scheduled at this time.

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

**CITY OF SPOKANE PARKS AND RECREATION DEPARTMENT  
JAN 2018 EXPENDITURE CLAIMS  
FOR PARK BOARD APPROVAL - FEB. 8, 2018**

**PARKS & RECREATION:**

SALARIES & WAGES	\$	644,415.52
MAINTENANCE & OPERATIONS	\$	227,774.31
CAPITAL OUTLAY	\$	422,969.23
PARK CUMULATIVE RESERVE FUND	\$	29,573.65

**RFP BOND 2015 IMPROVEMENTS:**

CAPITAL OUTLAY	\$	1,981,410.59
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**GOLF:**

SALARIES & WAGES	\$	31,253.46
MAINTENANCE & OPERATIONS	\$	65,507.92
CAPITAL OUTLAY	\$	19,424.18

<b>TOTAL EXPENDITURES:</b>	<b>\$</b>	<b>3,422,328.86</b>
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2017.01.31

**CONSTRUCTION CONTRACT | COEUR D'ALENE PARK ENTRANCES (RE-BID)**INTENT

Contract with 'E.R.R.G, Inc.' to construct the 'base bid' scope for the 'Coeur D'Alene Park Entrances (RE-BID)' project in the amount of \$114,675.20 including tax.

<u>ITEM</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>EXTENDED COST</u>
Base Bid - North Entryway Only	1.0	\$ 105,400.00	\$ 105,400.00
Tax (8.8%)	1.0	\$ 9,275.20	\$ 9,275.20
<b>Total Base Bid:</b>			<b>\$ 114,675.20</b>
Alternate 1 - Add South Entry	1.0	\$ 111,000.00	\$ 111,000.00
Tax (8.8%)	1.0	\$ 9,768.00	\$ 9,768.00
<b>Total Alternate 1 (not accepted):</b>			<b>\$ 120,768.00</b>
<b>Total price (if Alternate 1 accepted):</b>			<b>\$ 235,443.20</b>



**COEUR D'ALENE PARK ENTRANCES (RE-BID)**  
**BID #4421-17 12/4/17**

	<b>Engineering/Remediation Resources Group, Inc.</b> <b>15333 NE 90<sup>th</sup> Street</b> <b>Redmond, WA 98052</b>  <b>(425) 658-5026</b>
BASE BID	<b>\$105,400.00</b>
8.8% SALES TAX	<b>\$ 9,275.20</b>
TOTAL	<b>\$114,675.20</b>
Alternate 1 – South Entry	<b>\$ 111,000.00</b>
Alternate 2 – East Entry	<b>\$164,400.00</b>
Alternate 3 – West Entry	<b>\$161,500.00</b>
Addenda Acknowledged	<b>1</b>
SubContractors	<b>ARC Electric</b> <b>Electrical</b> <b>\$6,655.00</b> <b>ARCELLCO88KD</b>  <b>Concrete Cutters, Inc.</b> <b>Saw Cutting</b> <b>\$600.00</b> <b>CONCRC1024K6</b>  <b>Segmental Systems Inc.</b> <b>Pavers</b> <b>\$9,900.00</b> <b>SEGMES1022MA</b>  <b>Ken's Land Prep</b> <b>Excavation/Drainage</b> <b>\$2,500.00</b> <b>KENSLP*992M3</b>  <b>Inland Asphalt Co</b> <b>Asphalt Paving</b> <b>\$2,880.00</b> <b>INLANAC9840K</b>  <b>WM Winkler Co</b> <b>Curbing</b> <b>\$6,680.00</b> <b>WMWINC*935LA</b> <b>CC ENGINRR943CB</b>
WA State contractors Registration #	

**PRICE FOR BOTH  
NORTH & SOUTH  
ENTRIES (BASE+ALT1):  
\$216,400 +8.8%tax  
\$235,443.20**

The Request for bid was e-mailed to 15 companies and plancenters, with 1 bid responses received.

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

# BID TABULATION

**BID NUMBER: SW53-17**  
**BID TITLE: COEUR D'ALENE PARK ENTRYWAYS**  
**DUE DATE: 8/7/2017**



**CITY OF SPOKANE - PURCHASING**  
808 W. Spokane Falls Blvd.  
Spokane, Washington 99201-3316  
(509) 625-6400  
FAX (509) 625-6413

BIDS RECEIVED FROM:	includes both north & south entry's	TERRABELLA, INC. SPOKANE, WA
AND DESCRIPTION		TOTAL PRICE
COEUR D'ALENE PARK ENTRYWAYS		\$236,00.00
SALES TAX		\$20,768.00
<b>TOTAL BID:</b>		<b>\$256,768.00</b>
ALTERNATE 1 BID		\$297,500.00
ALTERNATE 2 BID		-\$29,000
BID BOND		YES
ADDENDUM		2 - YES
CONTRACTOR LICENSE		TERRAB*946J6
SUBCONTRACTORS: L&S ENTERPRISE, NW MASONRY PROS, ARCHER ELECTRIC		

The Request for bid was e-mailed to over 95 Firms, with 1 bid response received.

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



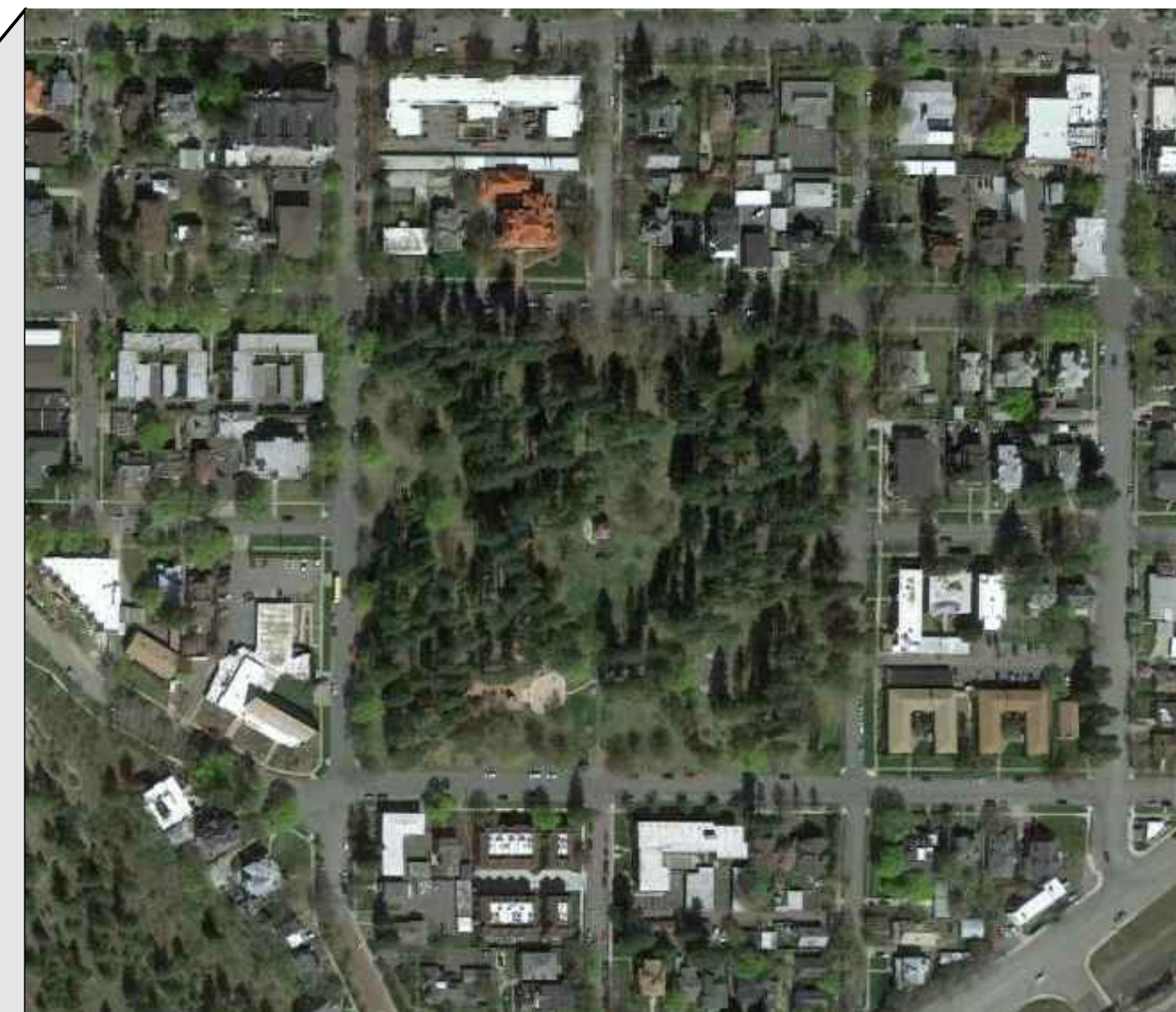
# COEUR D'ALENE PARK PROJECT 2016

## ENTRY DESIGN

### SPOKANE, WA



VICINITY MAP



PROJECT LOCATION

#### SHEET INDEX

COVER SHEET

L-101 PROJECT OVERVIEW

D-101 DEMOLITION PLAN

L-102 SITE PLAN

C-101 GENERAL NOTES

C-201 EROSION & SEDIMENT CONTROL PLAN

C-202 EROSION AND SEDIMENT CONTROL DETAILS

C-301 GRADING & DRAINAGE

L-201 PLANTING PLAN

L-501 LANDSCAPE DETAILS



CITY OF SPOKANE PARKS DEPARTMENT  
NICK HAMAD, LANDSCAPE ARCHITECT  
808 WEST SPOKANE FALLS BLVD # 5TH FLOOR  
SPOKANE, WA 99201  
P. 509.363.5452



SPVV LANDSCAPE ARCHITECTS  
1908 W. NORTHWEST BLVD, STE A  
SPOKANE, WA 99205  
P. 509-325-0511  
F. 509-325-0557



COFFMAN ENGINEERS  
10 N POST ST #500  
SPOKANE, WA 99201  
P. 509-328-2994

SEPTEMBER 2016



PLOT DATE:Friday, September 30, 2016 FILE LOCATION:P:\Coeur D'Alene Park 2015\Drawings\L608 ENTRY.dwg

REFERENCE NOTES SCHEDULE

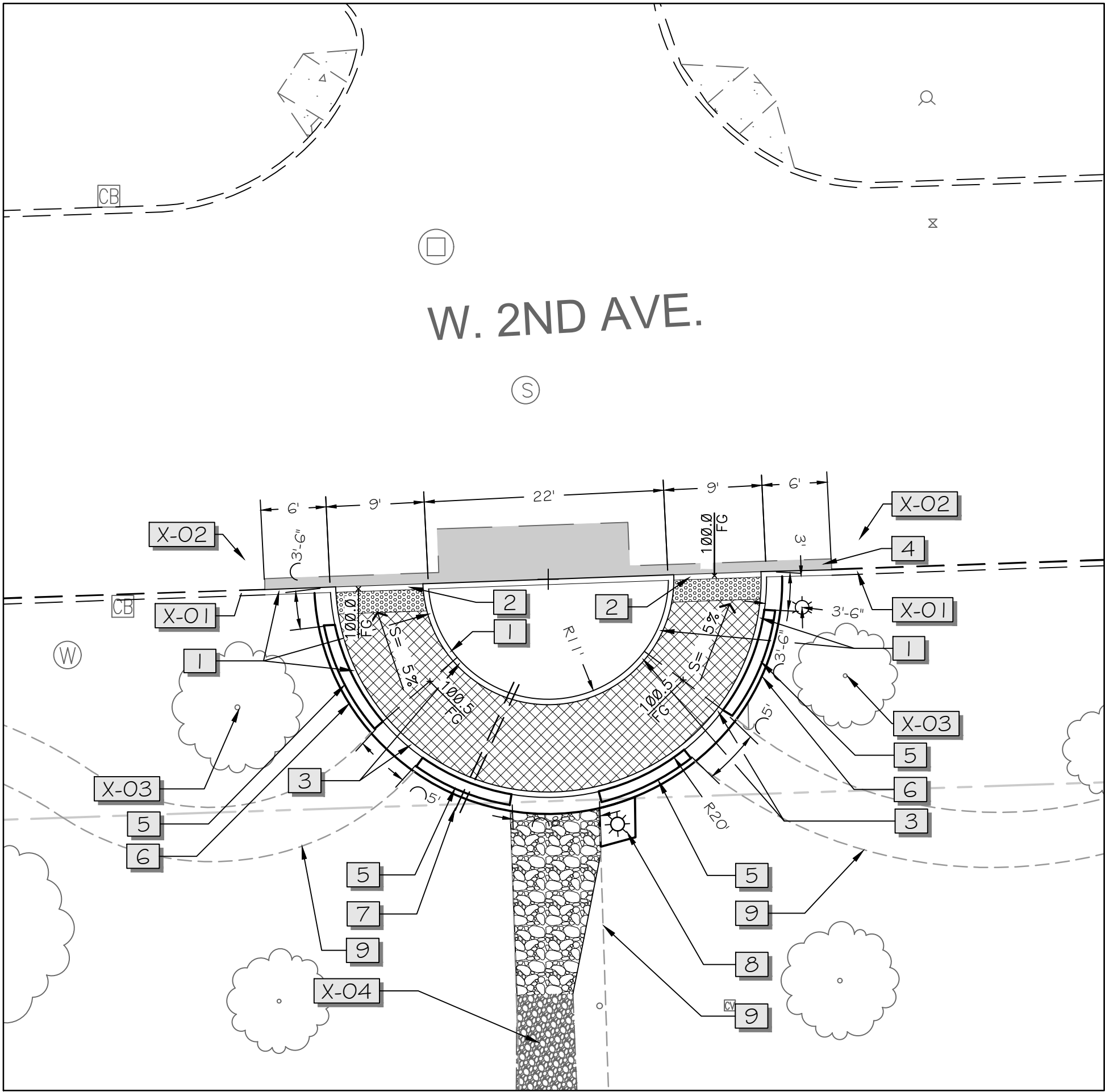
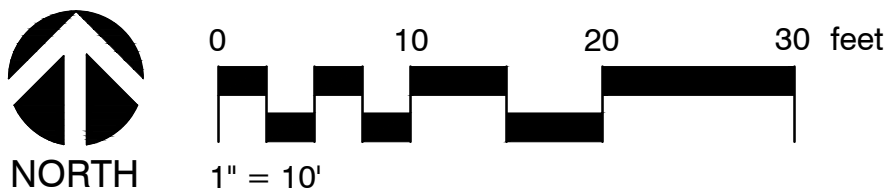
SYMBOL	DESCRIPTION	QTY	DETAIL
1	NEW 6" CURB, PER CIVIL		
2	NEW CONCRETE FLUSH CURB, PER CIVIL		
3	6"X6" CONCRETE PAVER RESTRAINT	5/L-501	
4	NEW ASPHALT PATCH AND BASE MATERIAL-SEE CIVIL		
5	24" BASALT WALL	4/L-501	
6	CONCRETE MOWSTRIP- WIDTH PER PLAN, NO LESS THAN 6" X 6"		
7	IRRIGATION SLEEVING- 4"SCHEDULE 40 PVC	7/L-501	
8	RELOCATED POLE LIGHT WITH CONCRETE APRON	8/L-501	
9	FUTURE PATH- NOT IN THIS CONTRACT		

SYMBOL	EXISTING CONDITIONS DESCRIPTION	QTY	DETAIL
X-01	CURB TO REMAIN- PRESERVE AND PROTECT		
X-02	ASPHALTIC PAVED ROAD		
X-03	TREE TO REMAIN- PRESERVE AND PROTECT	1/L-501	
X-04	EXISTING GRAVEL PATH TO REMAIN		
X-05	BRICK DUMPSTER ENCLOSURE TO REMAIN- PROTECT DURING DEMOLITION AND CONSTRUCTION		
X-06	BUS STOP TO REMAIN		

SYMBOL	DESCRIPTION	QTY	DETAIL
	NEW GRAVEL PATH TO MATCH EXISTING- 6" DEPTH ATOP NATIVE GRADE	441 SF	
	8' WIDE CONC UNIT PAVER ENTRY WITH 6" CONC BORDER/CURB- PAVERS BY MUTUAL MATERIALS, OLD DOMINION CIRCLE KIT, 50% CASCADE & 50% SUMMIT	2,131 SF	5/L-501
	12'X24' DETECTABLE WARNING PAVERS- BY TILE TECH PAVERS, COLOR- NATURAL, RUNNING BOND	128 SF	6/L-501

GENERAL NOTES:

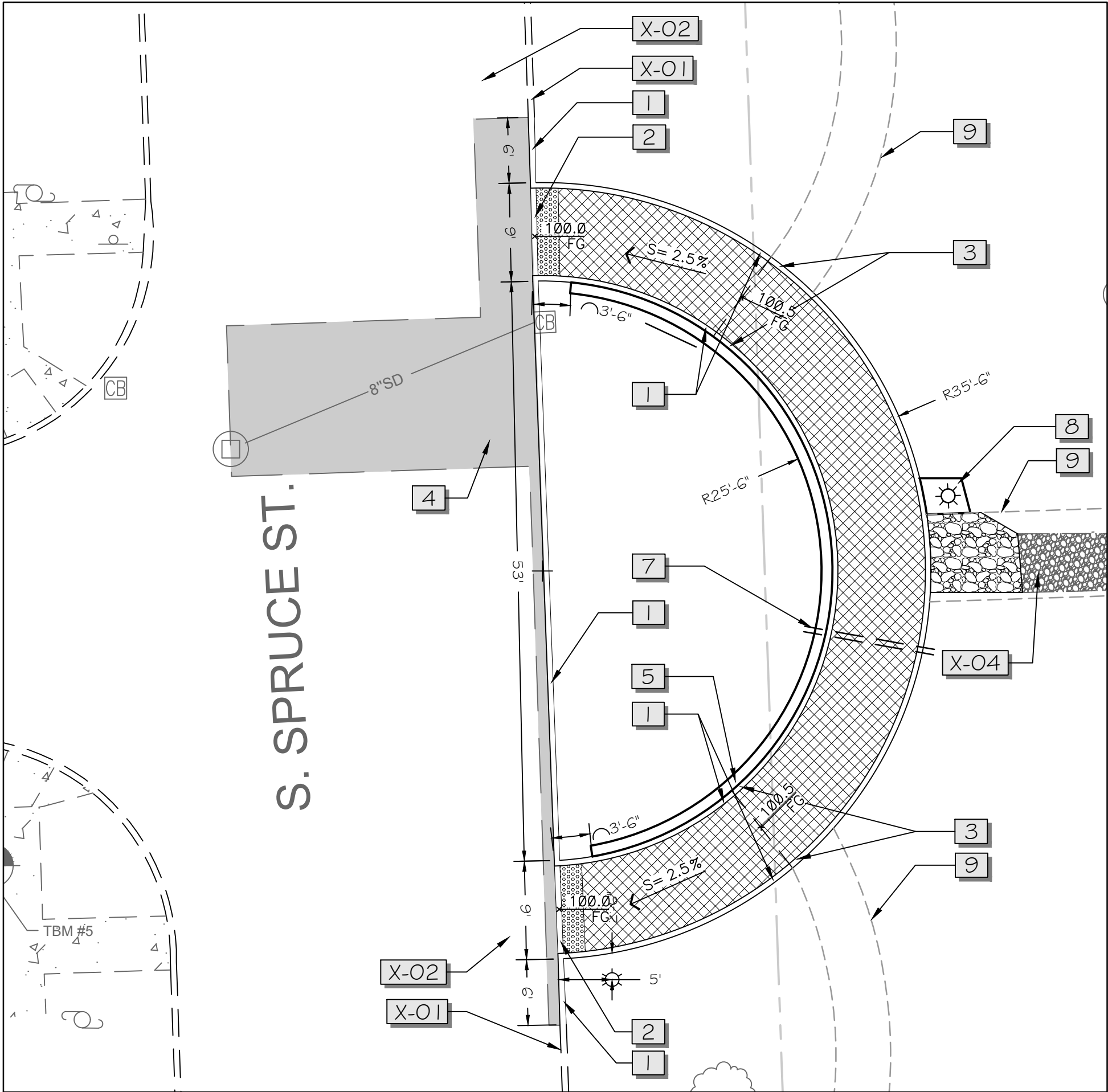
- CORRESPONDING SPECIFICATION SECTION(S) HAVE BEEN DEVELOPED FOR THIS PROJECT. ALL PERTINENT INFORMATION HAS BEEN PROVIDED ON THESE PLAN SHEETS AND COORDINATING SPECIFICATIONS. ENSURE THAT ALL RELATED SHEETS ARE THOROUGHLY REVIEWED AS REFERENCE TO INFORMATION ON THE LANDSCAPE SHEETS.
- ALL WORK TO REMAIN WITHIN CONSTRUCTION LIMIT LINE, PER THE PLAN. CONSTRUCTION FENCE SHALL BE USED TO DEFINE AREA, PER SPECIFICATIONS.
- VERIFY LOCATION OF ALL EXISTING AND PROPOSED UTILITIES EITHER ABOVE OR BELOW GRADE PRIOR TO BEGINNING ANY WORK. COORDINATE WITH ALL OTHER CONTRACTORS TO AVOID CONFLICTS BETWEEN IRRIGATION EQUIPMENT AND TREE/SHRUB PLACEMENT, AND/OR OTHER SITE AMENITIES. PROTECT EXISTING UTILITY EQUIPMENT AND STREET SIGNS WITHIN OR NEAR CONSTRUCTION AREAS.
- URBAN FORESTER SHALL INSPECT TREES AROUND WORK AREA PRIOR TO CONSTRUCTION. COMPLETE ALL LIMB PRUNING AND URBAN FORESTER RECOMMENDATIONS PRIOR TO MOBILIZATION. PROTECT ALL EXISTING TREES TO REMAIN. SEE DETAIL #1, SHEET L-501.
- PRIOR TO STREET/PUBLIC TREE INSTALLATION, PRUNING, OR REMOVAL, HAVE THE CONTRACTED LICENSED, CERTIFIED ARBORIST SUBMIT A COMPLETE PUBLIC TREE PERMIT APPLICATION. PERMIT TO BE SUBMITTED AT LEAST 10 DAYS PRIOR TO WORK BEING PERFORMED FOR THIS PROJECT. INCLUDE CERTIFIED ARBORIST INFORMATION AND START AND COMPLETION DATES. LANDSCAPE ARCHITECT IS RESPONSIBLE FOR ENSURING THAT THE GENERAL CONTRACTOR IS AWARE AND COMPLIANT WITH THIS REQUIREMENT. CONTACT LANDSCAPE ARCHITECT PRIOR TO START OF LANDSCAPING FOR VERIFICATION OF COMPLIANCE.
- EXISTING TREE LOCATIONS TO BE VERIFIED IN THE FIELD.
- ALL WORK COMPLETED SHALL BE GUARANTEED FOR ONE (1) FULL YEAR FROM DATE OF SUBSTANTIAL COMPLETION.
- CONTRACTOR SHALL REPAIR EXISTING LANDSCAPE AND RESTORE LAWN AREAS AT THE CONCLUSION OF CONSTRUCTION OF NEW ENTRIES, INCLUDING GRADING, SODDING, AND AERATION.
- PROVIDE ADDITIONAL APPROVED TOPSOIL AS REQUIRED TO PROVIDE A SMOOTH, EVEN GRADE PRIOR TO SODDING.
- VERIFY LOCATION OF ENTRIES TO ENSURE THEY ALIGN WITH CORRESPONDING CURB RAMPS AND ROAD CENTERLINES. ENSURE PATHS ALIGN WITH CENTER POINTS OF GAZEBO AND ROAD CENTERLINES. PROJECT IS TO BE STAKED PRIOR TO CONSTRUCTION AND APPROVED BY OWNERS REPRESENTATIVE.
- SLOPE NOT TO EXCEED 2% ON INTERIOR CONCRETE PATHS. TIE INTO EXISTING GRADES AND REPAIR ALL DAMAGED SOD.



PRIMARY ENTRY: NORTH

SCALE= 1:10

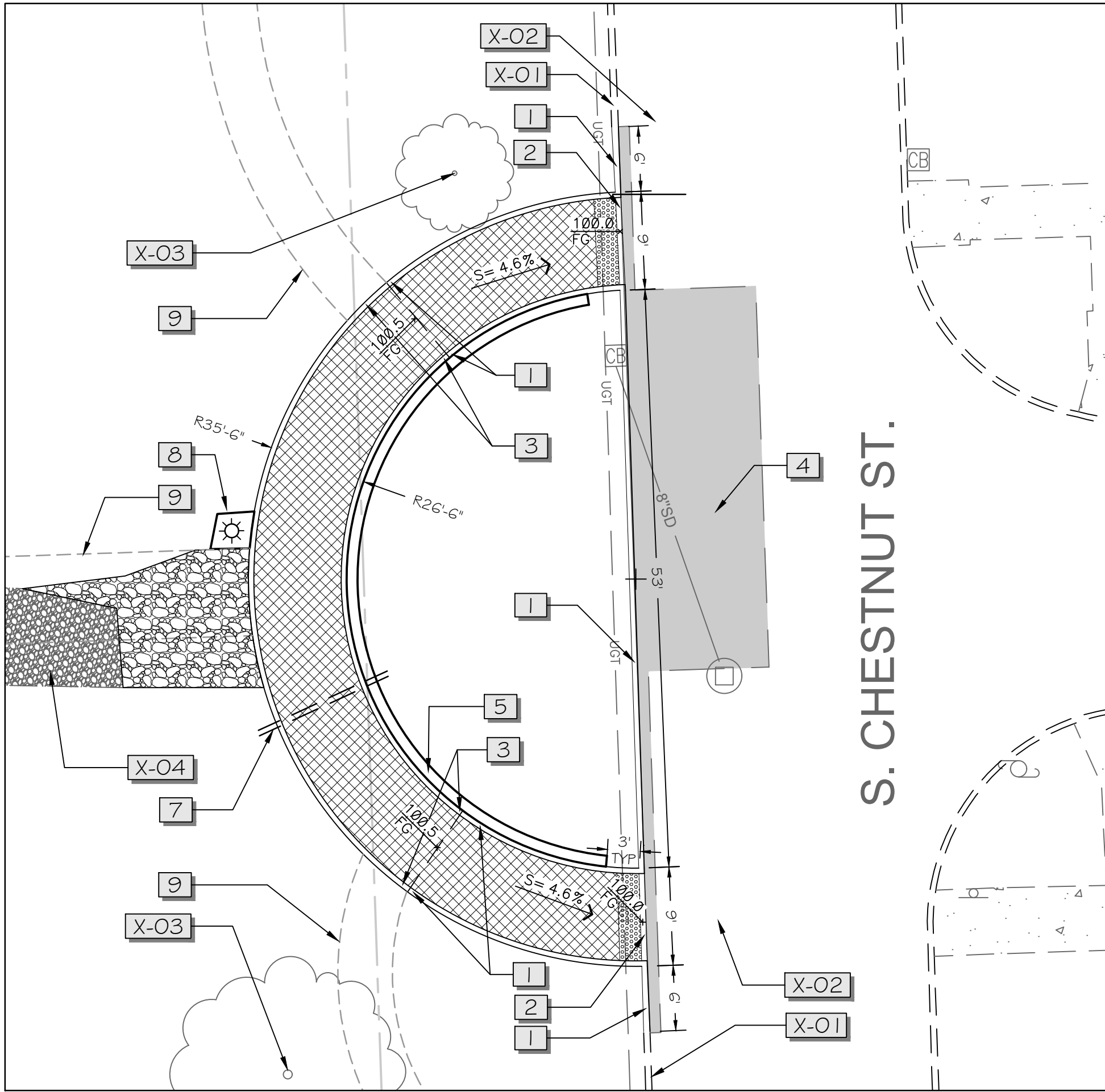
BASE BID



PRIMARY ENTRY: WEST

SCALE= 1:10

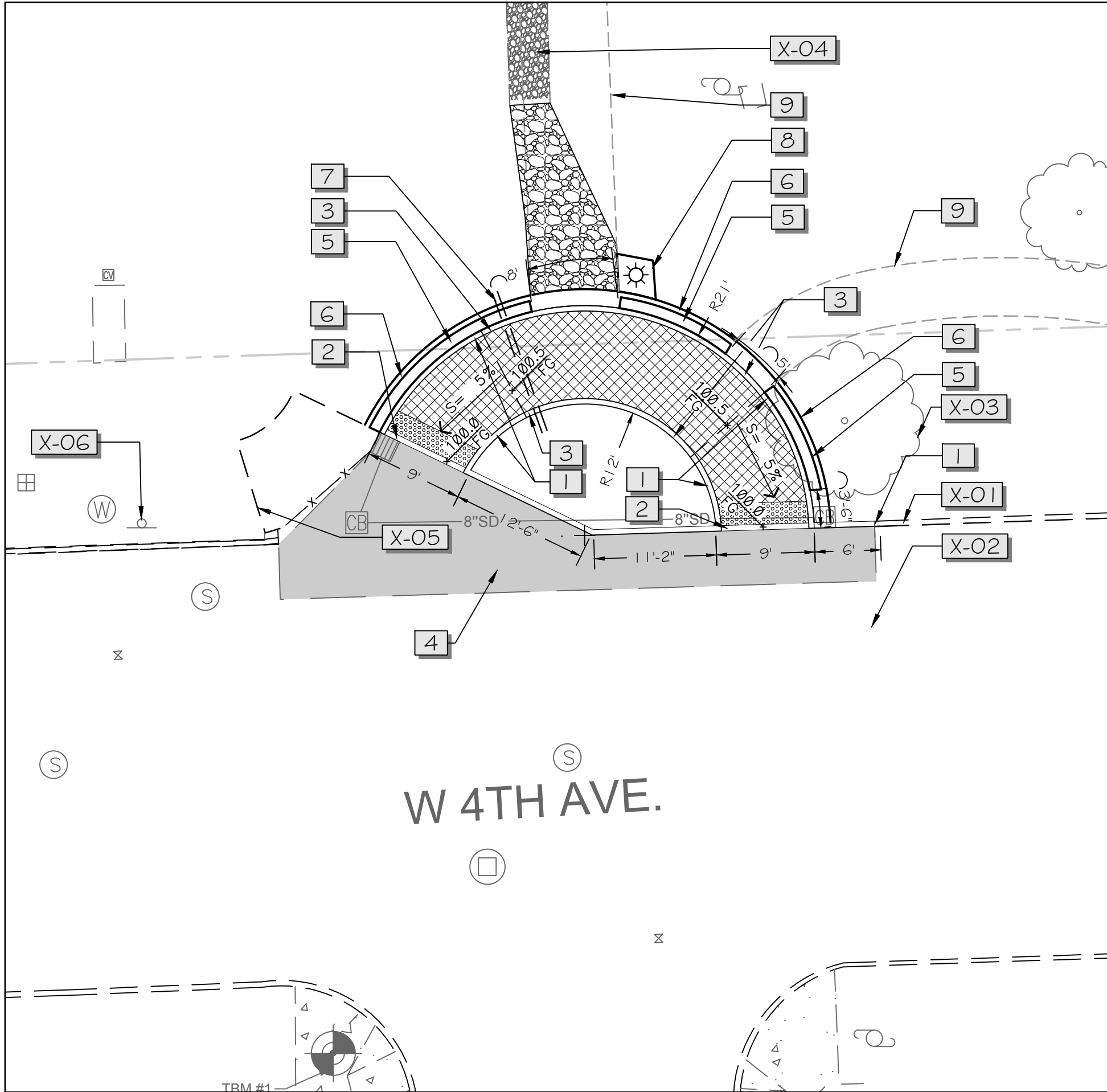
ALTERNATE #1



PRIMARY ENTRY: EAST

SCALE= 1:10

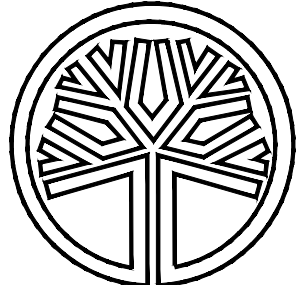
ALTERNATE #1



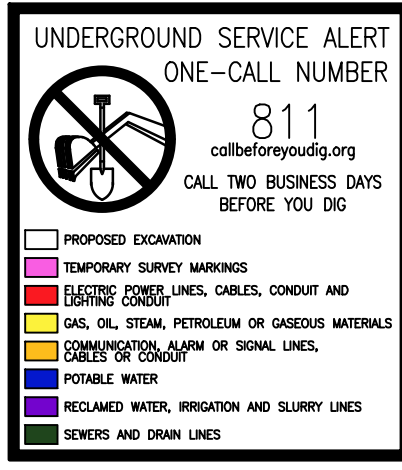
PRIMARY ENTRY: SOUTH

SCALE= 1:10

BASE BID



THOMAS C. SHERRY  
CERTIFICATE NO. 480



"VERIFY SCALE"  
BAR IS ONE INCH ON ORIGINAL DRAWING.  
0 1"

Use of the information contained in these drawings and specifications, in whole or in part, for other than the specific purpose for which it was intended and for other than the client for whom it was prepared is forbidden unless express written permission in advance is granted by SPVV Landscape Architects. Further, SPVV Landscape Architects shall have no liability to any use of this information without prior written consent.

PRIMARY PARK ENTRIES  
COEUR D'ALENE PARK 2016  
SPOKANE, WA

Revisions:

Project No.: 1608

Date: 9/30/16

Drawn By: GMS

Checked By: TCS

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Sheet No. 1 of 1

L-102



City Clerks No. OPR 2011-0442



**CITY OF SPOKANE  
PARKS AND RECREATION DIVISION  
MEMORANDUM OF UNDERSTANDING**

**RE: Sister Cities Garden and Courtyard**

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is between the City of Spokane Parks and Recreation Division ("Parks"), and the Sister Cities Association of Spokane ("SCAS"), Parks in the City of Spokane, a Washington State municipal corporation, whose address is 808 West Spokane Falls Boulevard, Spokane, Washington 99201, and Sister Cities Association of Spokane (SCAS) a 501(c) non-profit organization, together as the "parties".

**PARKS & SCAS BACKGROUND:**

The City of Spokane Parks and Recreation Division owns and operates Riverfront Park located in the heart of downtown Spokane. Sister Cities and Parks executed a MOU in April of 2011 outlining the commitment by both parties to have a Sister Cities garden and courtyard within Riverfront Park. Both Parties recognize the benefits to coordinating the construction of the garden during the four-year Riverfront Park Rehabilitation Project, funded via a voter approved, \$64 million Parks Bond ("Bond").

**PURPOSE:**

The purpose of this MOU is to extend the original MOU recorded with the City of Spokane (see OPR 2011-0442), and to better define the roles of each party in the future development of the Sister Cities Garden. All commitments from the original MOU are in force (unless noted otherwise herein), some of these key points are:

- Represent native planting to Spokane's sister cities
- Statuary and other features honoring relationships with respective sister cities
- Fully accessible pathways for all park visitors

- Interpretive signs about sister cities and courtyard amenities, such as benches
- Sister Cities will act as fiscal agent
- Parks approval of land for the purpose of creating Garden and Courtyard
- Parks will hire Landscape Architect for plan, budget, and timeline
- Funds must include future structural or capital maintenance
- Garden & Courtyard will be built to Parks Standards, and approved by Parks.
- Parks is responsible for daily maintenance. Sister Cities pledges to recruit volunteer manpower for periodic cleanup.

Construction ("Work") will begin as soon as possible in 2018, with completion expected no later than October 2019.

**SCAS OBLIGATIONS:**

- Coordinate with Parks during design and construction to review and approve improvement plans, answer contractor RFI's and review/approve potential change order(s).
- Identify quantity and location of artwork, including footings/foundations, and park standard compliant markers.
- Identify quantity and location of signage, including content, graphics, footings and foundations.
- Costs of materials and labor for concrete flatwork estimated at \$85,000 and itemized as follows:
  - \$65,000 Construction
  - \$6,500 Construction Contingency (10% of Construction)
  - \$7,200 Construction Management (10% of Construction & Contingency)
  - \$6,300 Washington State Sales Tax (8.8% of Construction & Contingency)
  - Cost of materials and labor for site signage and Art/Statuary pieces, as well as lighting and electrical related to the illumination of those Art/Statuary pieces.

**PARKS OBLIGATIONS:**

- Preparation of improvement plans and specifications (including costs) for all work within limit of work (20,000sf site), compliant with Park Standards including but not limited to grading and drainage, planting, irrigation, flatwork, lighting & electrical, and other disciplines as required.
  - Plans to identify quantity and location of artwork including footings/foundations.
  - Plans to identify quantity and location of signage including footings/foundations.

- Plans to identify and show conduit for lighting at future statuary pieces.
- Application for building and/or site development permit.
- Solicit for bid, award and execute contract with successful bidder.
- Act as the construction manager for the project, managing General Contractor, schedule and change orders.
- Costs for any unforeseen subsurface conditions.
- Costs for design, permitting, grading & drainage, planting & irrigation not to exceed \$211,500 including:
  - \$16,000 Design (Design Development through Bid Docs)
  - \$15,000 Construction Contingency (10% of Construction)
  - \$16,000 Construction Management (10% of Construction & Contingency)
  - \$14,500 Washington State Sales Tax (8.8% of Construction & Contingency)

In conclusion, once financial documents are provided showing funds for construction, contingency, taxes and future maintenance are provided, final plan documents, schedule, and budget they will be submitted to the Park Board for approval.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

SISTER CITIES ASSOCIATION  
OF SPOKANE

CITY OF SPOKANE  
PARKS AND RECREATION

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director

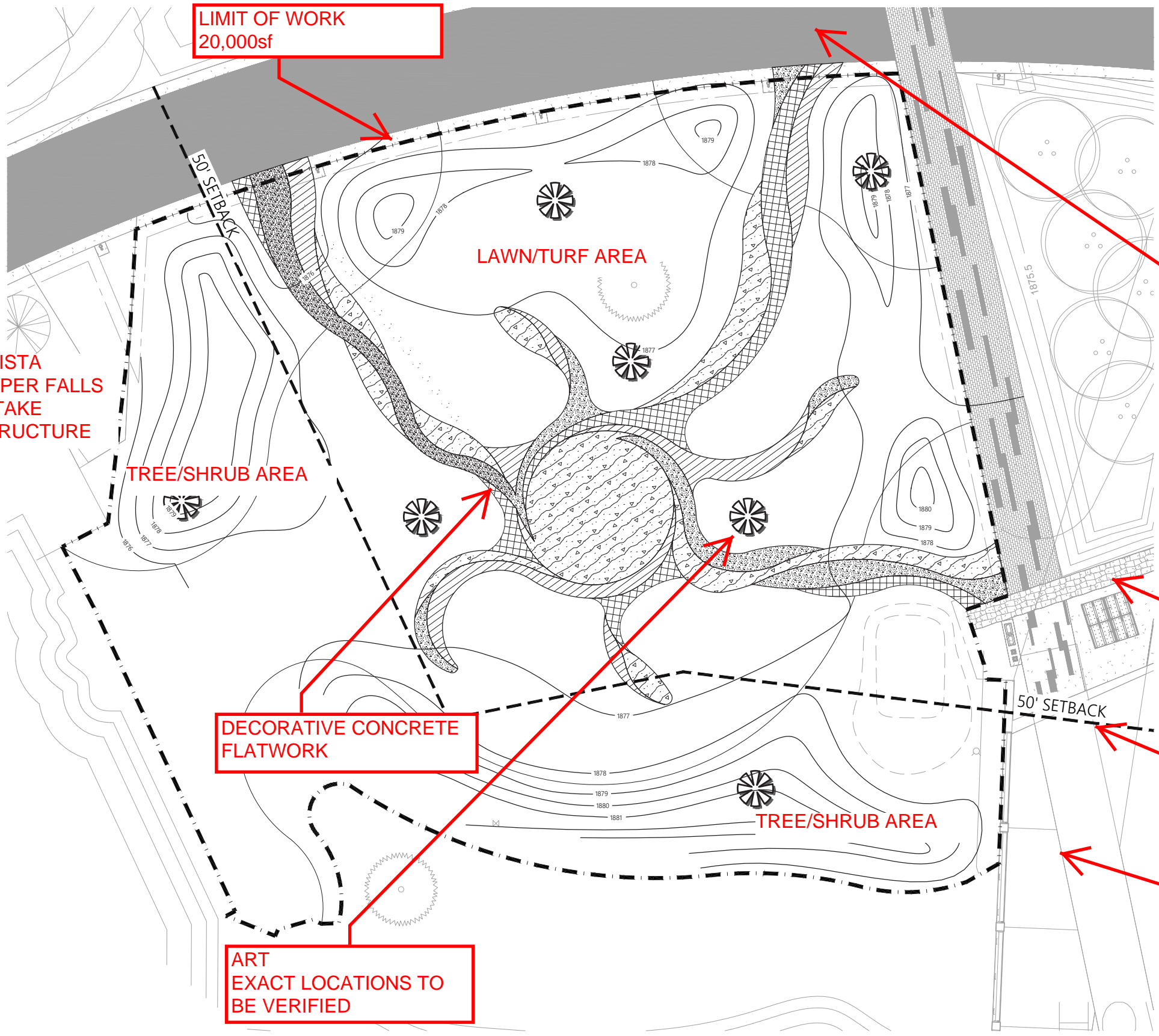
Attest:

Approved as to form:

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
City Attorney

Attachments that are part of this MOU: Exhibit A, Site plan



REFERENCE NOTES SCHEDULE

SYMBOL	03 CONCRETE DESCRIPTION	QTY
	NEW CONCRETE - STAIN #1	1,184 SF
	NEW CONCRETE - STAIN #2	508 SF
	NEW CONCRETE - STAIN #3	534 SF
	NEW CONCRETE - STAIN #4	631 SF

CONCEPT GRAPHICS SCHEDULE

CODE	NOTES
	ARTWORK LOCATION

EXHIBIT A  
SISTER CITIES GARDEN  
SITE PLAN  
B. ELLISON  
FEB 7, 2018



**LAND  
EXPRESSIONS**

5615 E. DAY MT. SPOKANE RD.  
MEAD, WA 99021  
P. 509.466.6683 F. 509.466.7694  
LAND.EXPRESSIONS.COM

AVISTA  
UPPER FALLS  
INTAKE  
STRUCTURE

TREE/SHRUB AREA

LAWN/TURF AREA

DECORATIVE CONCRETE  
FLATWORK

ART  
EXACT LOCATIONS TO  
BE VERIFIED

HAVERMALE  
PROMENADE

HOWARD ST  
PROMENADE

SHORELINE  
BUFFER

HOWARD ST  
SOUTH  
CHANNEL  
BRIDGE



Sister Cities Garden		
<b>Parks</b>	Estimate	MOU
Const	\$ 148,220	\$ 150,000
Design	\$ 15,992	\$ 16,000
Cont 10%	\$ 14,822	\$ 15,000
CM 10%	\$ 16,304	\$ 16,000
WSST 8.8%	\$ 14,348	\$ 14,500
<b>Total</b>	<b>\$ 209,685</b>	<b>\$ 211,500</b>
<b>Sister Cities</b>		
Const	\$ 65,000	\$ 65,000
Design (0%)	\$ -	\$ -
Cont 10%	\$ 6,500	\$ 6,500
CM 10%	\$ 7,150	\$ 7,200
WSST 8.8%	\$ 6,292	\$ 6,300
<b>Total</b>	<b>\$ 84,942</b>	<b>\$ 85,000</b>



## Hill International

**Hill International, Inc.**

Lincoln Plaza  
818 West Riverside Ave, Suite 350  
Spokane, WA 99201  
Tel: 509-747-8031  
Fax: 509-747-8037  
[www.hillintl.com](http://www.hillintl.com)

February 2, 2018

Mr. Berry Ellison, PLA,  
Riverfront Park Redevelopment  
Program Manager  
City of Spokane Parks & Recreation  
808 W Spokane Falls Blvd.  
Spokane, WA 99201

**Subject: Riverfront Park – Program Management Support**

**Ref: Hill Amendment 5 – HSBS, Looff & North Bank**

Dear Mr. Ellison:

Hill International Inc., (Hill) is pleased to submit this proposal for additional construction management services for the Howard Street Bridge South and the Looff Carrousel projects due to extended construction durations.

Amendment 5 also includes new 2018 project management services for the North Bank/Regional Playground project. Please refer to the attached Hill Fee Status spreadsheet summarizing our fee commitments to date and Amendment 5.

**Additional Services Request:**

Amendment One – HSBS CM Support	\$ 18,600
Amendment Four – Looff CM Support	\$ 53,225

**New Program Scope:**

2018 North Bank PM Support	<u>\$ 31,951</u>
Amendment Five total	\$103,776

If you have any questions or need any additional information, please contact me at (425) 999-0953 or contact Matt Walker at (509) 747-8031. We look forward to continuing our work with you and the rest of the outstanding team at Spokane Parks and Recreation.

Very truly yours,  
Hill International, Inc.



Gregory C. Heinz  
Vice President

Cc        M Walker, Hill  
            L Mead, Hill  
            R Mills, Hill

**CITY OF SPOKANE  
PARKS AND RECREATION DEPARTMENT  
CHANGE ORDER NO. 9**

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#5A Utility and Vaults Changes – Avista & Century Link	\$ 19,601.26
Item 2: Add for Colored/Patterned Sidewalk above Exposed Aggregate	\$ 7,384.00
Item 3: RFI#38 Special Bolts for Amenities	\$ 2,420.69
Item 4: Misc Outstanding T&M Issues, PVC Sleeves & Spiral Rebar	\$ 4,128.12
Item 5: Deductive Charge for Power	\$ (3,136.24)

**TOTAL AMOUNT: \$ 30,397.83**

<b>CONTRACT SUM (EXCLUDE SALES TAX)</b>	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$ 4,737,101.50
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$ 346,996.90
CURRENT CONTRACT AMOUNT	\$ 5,084,098.40
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$ 30,397.83
<b>REVISED CONTRACT SUM</b>	<b>\$ 5,114,496.23</b>

<b>CONTRACT COMPLETION DATE</b>	
ORIGINAL CONTRACT COMPLETION DATE	252 Work Days
CURRENT COMPLETION DATE	283 Work Days
<b>REVISED COMPLETION DATE</b>	<b>283 Work Days</b>

Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

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
Contract amount	\$ 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	20-Oct	Review w/ET, RFP, & PB in October
#7	\$ 46,212.72	11/21/2017	Pier 1&2 cap & wire, etc
#8	\$ 10,411.70	1/11/2018	
#9	\$ 30,397.83		Pending PB Approval
	\$ 5,114,496.23		New contract amount

## ITEM #1



# RIVERFRONT PARK REDEVELOPMENT Request for Proposal (RFP)

---

**Project Name:** Howard Street South Channel  
Bridge Replacement

**RFP No:** 5 A

**Project No.** 2016119

**Date:** 7/7/17

**Owner:** City of Spokane

**Contractor:** T. LaRiviere

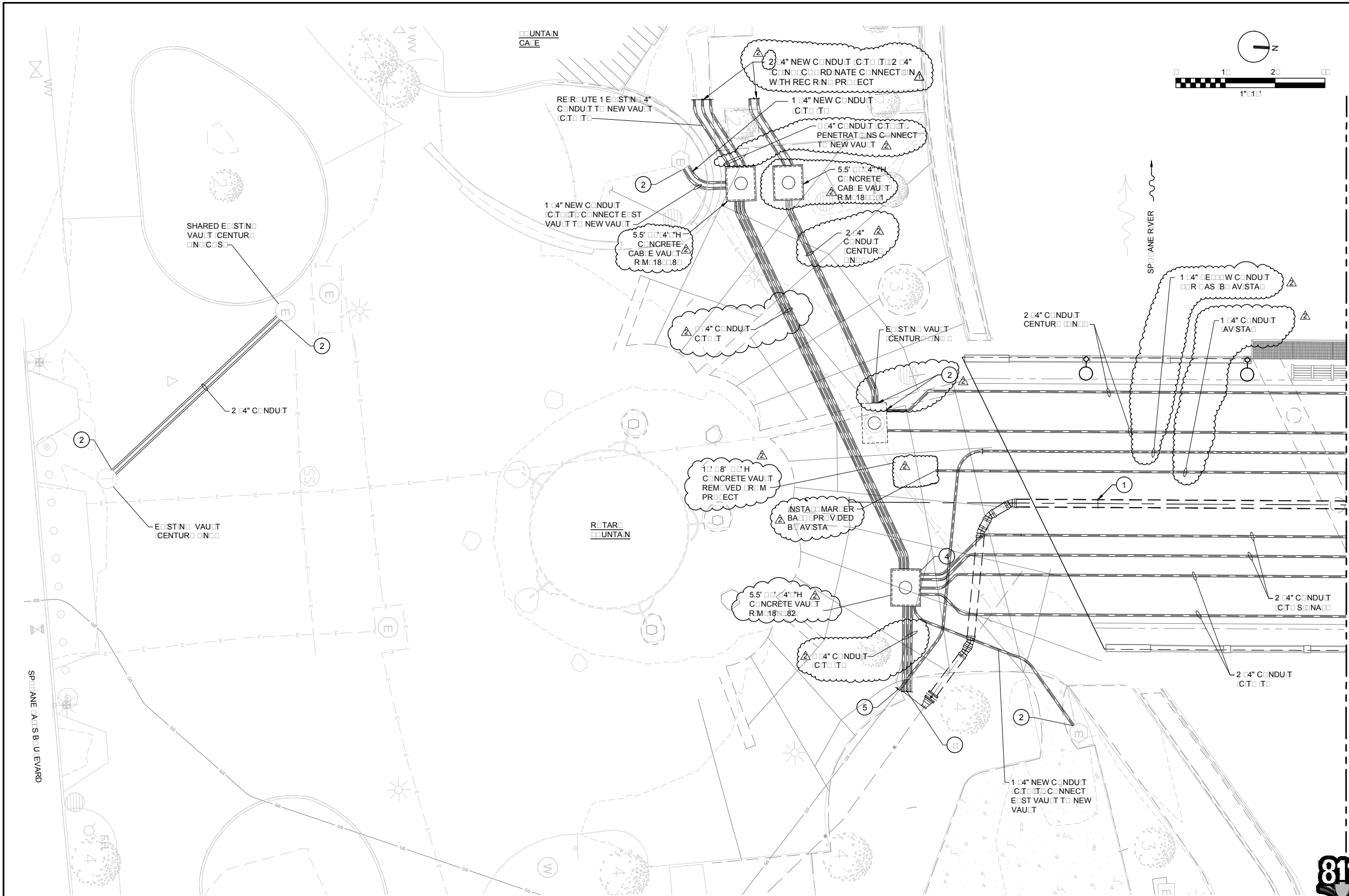
**Architect/Eng:** CH2M

---

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 the additional costs required to make the changes per the attached drawings DU-3 and DU-4 dated July 5, 2017 to the utilities and vaults per the attached drawings.

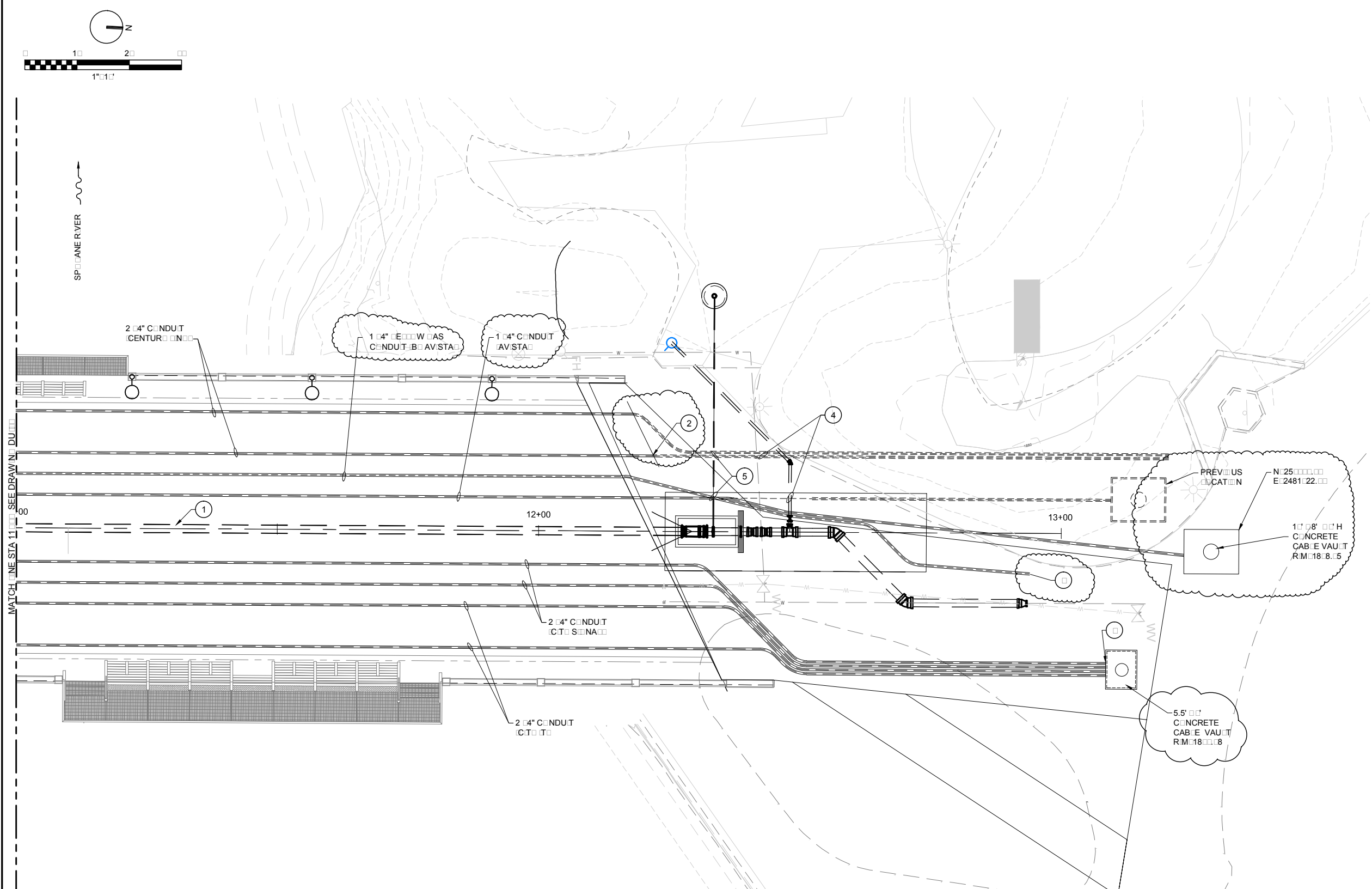


- KEYED NOTES:
- 1 SEE SHEET DU-01 FOR WATERLINE INFORMATION.
  - 2 CORE DRILL & CONNECT CONDUIT TO EXISTING VAULT.
  - 3 EXTEND 3'-4" CONDUIT BEYOND EXISTING PAVING. CAP AND MARK ENDS FOR FUTURE CONNECTION TO LOOFF BLDG.
  - 4 CONNECT CITY IT & CITY SIGNAL CONDUIT INTO NEW 6' x 6' VAULT.
  - 5 END GAS INSTALLATION AT SAME STATION AS WATERLINE TERMINATION. TO BE EXTENDED IN FUTURE PROJECT.



Know what's below.  
Call before you dig.

<div><div>ch2m</div><div>hill</div></div>			LOCATION: NEW SW END OF SOUTH HOWARD ST BRIDGE BRASS CAP		CURRENT DESIGN STANDARDS CCS (ADOPTED 2011)	<div><div>SPokane</div><div>WASHINGT</div></div>	CITY OF SPOKANE WASHINGTON DEPARTMENT OF PARKS AND RECREATION	PROJECT TITLE: HOWARD STREET SOUTH CHANNEL BRIDGE	DATE: 06/21/2016 11:48 AM		FILE NAME: 55 DU.dwg
PK WCD N. 4			ELEVATION: 18.80	HORIZONTAL: 1"=10'	BAR IS ONE INCH IN DRAWING		8.8 WEST SPOKANE (A) S.B.V.D.	SHEET TITLE: UTILITY PLAN SOUTH	DATE: 06/21/2016 11:48 AM		FILE NAME: 55 DU.dwg
PK WCD N. 2			CBM NO.: 8	VERTICAL:	NOT ONE INCH IN THIS SHEET. ADJUST SCALES ACCORDINGLY		SPokane WASHINGTON (2014)	2011/11	DATE: 06/21/2016 11:48 AM		FILE NAME: 55 DU.dwg
BY REV'S/INS			NAVD88 DATUM	SCALE			5/25/2011	DU	DATE: 06/21/2016 11:48 AM		FILE NAME: 55 DU.dwg



- KEYED NOTES:**
- 1 SEE SHEET DU-01 FOR WATERLINE INFORMATION.
  - 2 CONNECT NEW CENTURY LINK CONDUIT TO EXISTING CONDUITS ON NORTH SIDE OF BRIDGE. COORDINATE WITH CENTURY LINK.
  - 3 CONNECT CITY IT & CITY SIGNAL CONDUIT INTO NEW 6' x 6' VAULT.
  - 4 HYDRANT LINE TO PASS BELOW CONDUITS.
  - 5 2-INCH AIR RELIEF LINE TO PASS OVER CONDUITS.
  - 6 END GAS INSTALLATION AT SAME STATION AS WATERLINE TERMINATION. TO BE EXTENDED IN FUTURE PROJECT.



<div> </div>			<div>             LOCATION: NEW SW END OF SOUTH HOWARD ST BRIDGE              ELEVATION: 18.800              HORIZONTAL: 1" = 10'              VERTICAL: 1" = 10'              NAVD88 DATUM              SCALE: AS SHOWN              BAR IS ONE INCH ON DRAWING              NOT ONE INCH ON THIS SHEET. ADJUST SCALES ACCORDINGLY.           </div>			<div>             CURRENT DESIGN STANDARDS              CCS: ADOPTED 2018              10/04/2018 DRAWN: CC              02/04/2018 DESIGNED: PJ              03/04/2018 CHECKED: MB              04/04/2018 APPROVED: MB           </div>			<div>              CITY OF SPOKANE WASHINGTON              DEPARTMENT OF PARKS AND RECREATION              8.8 WEST SPOKANE (A1) S.B.V.D.              SPOKANE, WASHINGTON 99201-4100              (509) 251-2000           </div>			<div>             PROJECT TITLE:              HOWARD STREET SOUTH CHANNEL BRIDGE              SHEET TITLE:              UTILITY PLAN NORTH           </div>			<div>             DRAWING NUMBER:              DU-4           </div>		<div>             DATE: 06/21/2023              FILE NAME: 55 DU-4.dwg           </div>	
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**PROJECT:** Howard street bridge

**JOB#:**

**PCO #:**

**CPR #:**

**DATE:** Monday, January 29, 2018

**SUBJECT:** Vault repairs, additional vault, gas line trench,

**Scope of Change Request:**

new vault for century link. Trench and sand for Avista gas line. New short walls to keep out of water. I removed the 4" conduit and the labor to install.

**RECAP OF CHANGE ORDER PRICING DETAIL**

Total Charges for Labor	\$8,952.60
Total Charges for Material	\$1,943.26
Total Charges for Subcontractor	\$8,705.40
<b>Subtotal:</b>	<b>\$19,601.26</b>
Bonding and Insurance	
<b>TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT:</b>	<b>\$19,601.26</b>

**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: 01/29/18  
 SUBJECT: vault repairs, new vault, avista gas line trench. RFP #5A

ITEM	QTY	UNIT	LABOR		MATERIAL/EQUIPMENT		SUBCONTRACTORS		TOTALS
			\$/UNIT	AMOUNT	\$/UNIT	AMOUNT	\$/UNIT	AMOUNT	
Project Manager	3.00	HRS	85.00	255.00					255.00
Superintendent	4.00	MH	85.00	340.00					340.00
foreman		HRS	56.32						
operator		hrs	53.73						
laborer		hrs	47.92						
CAT 330 C track hoe		hrs			144.53				
Grove GMK 5120 B		each			257.42				
CAT TL1055 forklift		hrs			59.23				
6X7 additional vault (century link)	1.00	each					3,227.00	3,227.00	3,227.00
modify 6X7 vault. New lid,riser, cast iron ring	2.00	each					1,500.00	3,000.00	3,000.00
new 6X7 lid with 30" opening and ring with cover	1.00	each					1,687.00	1,687.00	1,687.00
materials, labor for new vault	1.00	LS	2,270.00	2,270.00	1,606.00	1,606.00			3,876.00
avista gas line trench	163.00	feet	25.00	4,075.00					4,075.00
		hrs							
		each							
		week							
<b>Direct Expense Subtotal</b>	/	/	/	<b>6,940.00</b>	/	<b>1,606.00</b>	/	<b>7,914.00</b>	<b>16,460.00</b>
Bond and Insurance									
Small Tools and Consumables									
<b>Direct Expense + Overheads Subtotal</b>	/	/	/	<b>6,940.00</b>	/	<b>1,606.00</b>	/	<b>7,914.00</b>	<b>16,460.00</b>
Mark-up				2,012.60		337.26		791.40	3,141.26

Sales Tax: \$ -  
 Total: \$ 19,601.26



**1/26/18**

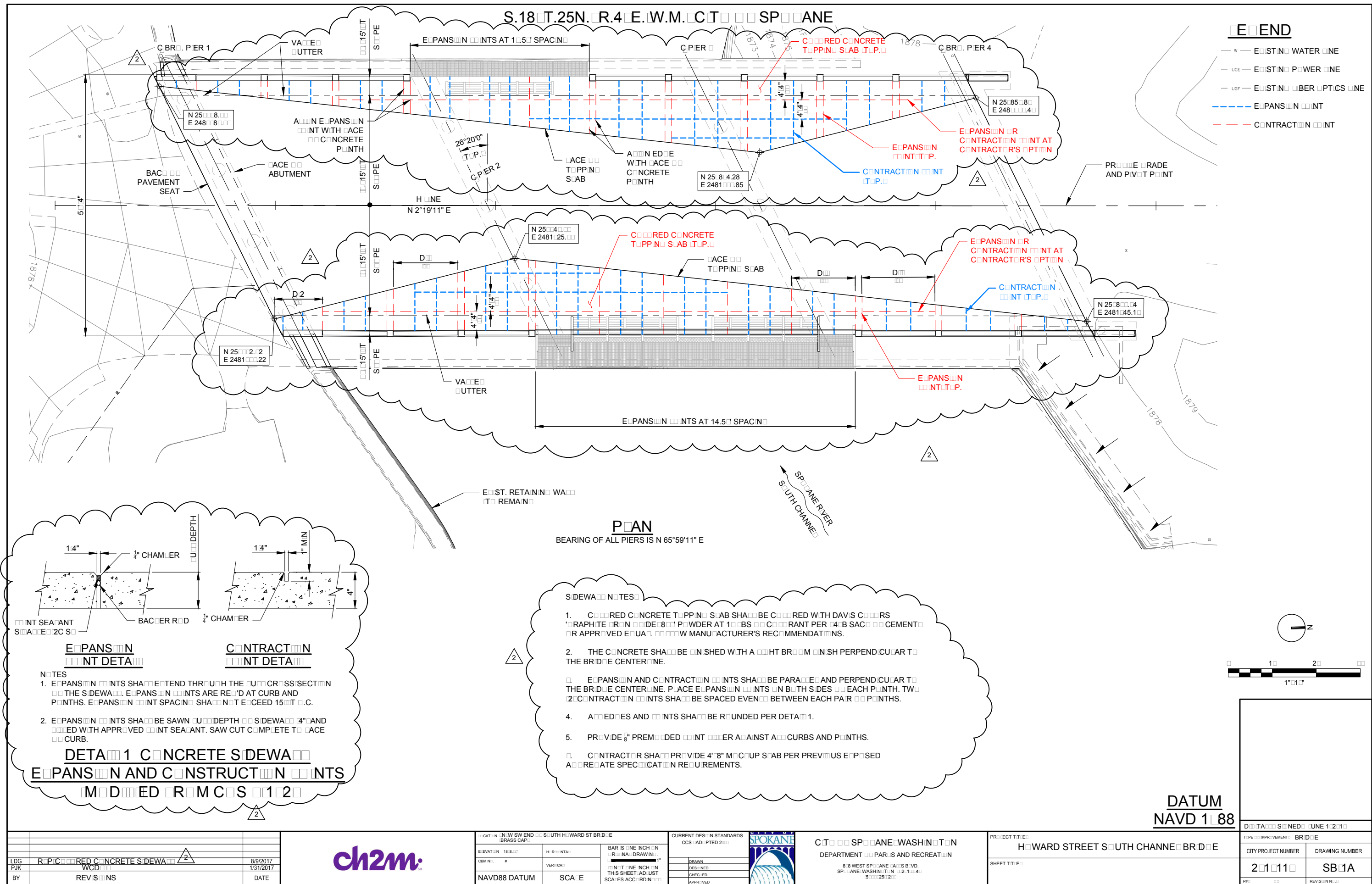
**RFP#5A Review**

Parks revised the utilities by adding a vault and some extra conduits for the City IT and Century Link and then added a gas line through the bridge for Avista in March of 2017. It was then brought up by TL that the bottom of all the vaults as designed would be under the water table, so the team to reduce the vault height to keep them out of the water. TL provided pricing and both Hill and CH reviewed and provided comments. This went back and forth several times and then only the vault portion of this change was approved.

TL then provided pricing for the new conduits, the installation of the new vault and the gas line. Hill reviewed the pricing and then discussed it with TL several times going back and forth regarding the gas line trench, which had to be redone due to Avista changing their mind about the depth due to the other utilities involved. The pricing was finally accepted by Hill on 1/26/18 at a lower price for the gas line.

Lorraine Mead

## ITEM #2



Bridge Sidewalk		11/6/17 11:27 AM				
0		BID DATE: 1/0/00 12:00 AM				
SPEC	DESCRIPTION	LABOR	MAT'L	MSC	SUB	WHO
20.00	Supervision	1,450	0	0	0	see job gc recap
30.00	Equipment	0	0	0	0	see job gc recap
40.00	Temporary Construction	492	60	0	0	see job gc recap
50.00	General Operations	840	0	0	0	see job gc recap
TOT GEN CONDITIONS		2,782	60	0	0	7.91%
		0	0	0	0	
	place & finish walks	14,653	840	11,318	2,460	
	joint sealants	4,107	923	0	0	
	cure blanket	0	394	0	0	
	cure and sealant	0	823	0	0	
	extra joint sealant	1,700	0	0	0	
	SUB TOTAL	23,241	3,039	11,318	2,460	
33.5%	Labor Burdens (pm)	243				
40.4%	Labor Burdens (superintendent)	293				
25.0%	Labor Burdens (field)	5,448				
2.0%	Small Tools and Consumables		545			
	SUB TOTAL	29,225	3,584	11,318	2,460	46,587
CNI office ovh and fee 25.00%						11,647
Sub Total Cost plus Fee						58,234
Subcontractor Bonds						0
General Liability Insurance ( \$ 0.50 per \$100 x sum)						291
Builders Risk Insurance ( \$0.125 per \$100 per year) (get quote)						73
Bond Premium						839
WA B&O, sub total x 0.484 %						282
Fee on Bond and Insurance costs 25.00%						371
Bond Adjust - (WSST + Bond on Bond)						43
Sub Total						60,133
Bid Amount						\$58,234





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

PACKING SLIP

25671544

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



Delivery : 7780222

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 : CRAIG H

Printed Date : 09/01/2017 12:12 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	
25671544	08/29/2017	08/29/2017	HOWARD	N30D	0. Will Call	Dituri, M	Michael D	
LN	Part#	Description	Quantity			U/M	Price	Amount
Bin	H/M	LOT / S/N	ORD	SHP	BKO	Unit WT	COO	Applied
2	483UCURED0T	noa bryce 208-676-6611 ***** 8'X100' ULTRACURE DOT WET BLANKET GREENSTREAK	1	1	0	RL  80 LBS	\$272.45	\$272.
3	444BR12622	3.5GAL TRI-POXY COATED STEEL CONCRETE SPRAYER CHAPIN BRIGADE	1	1	0	EA  11.5 LBS	\$90.00	\$90.
1-S23	VPN: 1961							

Sidwalk additional make-up

Thomas

Shipped amount	\$362.45
Delivery charges	\$0.00
Tax amount	\$31.90
Lumber Tax rate/amount	1.00% \$0.00
Order total	\$394.35
Deposit/funds tendered	\$0.00
Balance due	\$394.35

\*\*\*\*\*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](http://WWW.WHITECAP.COM)

PRINT: Bryce H.

SIGN: \_\_\_\_\_

SHIPPED WEIGHT: 91.50 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](http://sds.hdsupply.com)

# HD SUPPLY

CONSTRUCTION & INDUSTRIAL  
WHITE CAP

HD Supply Construction Supply, Ltd.  
501 W. Church Street, Orlando, FL 32805-2247

## INVOICE

BRANCH ADDRESS  
020 - NORTH HIGHLANDS  
(916) 348-7759  
4550 ROSEVILLE RD  
NORTH HIGHLANDS CA 95660  
SACRAMENTO

INVOICE NUMBER
50006858756
INVOICE DATE
09/11/2017
CUSTOMER PO NUMBER

ENROLLMENT TOKEN: HKS MMB HKL

SOLD TO: 10000124039  
13 1 SP 0.460 E0013X 10021 D2821385475 S2 P4627079 0001:0001



T LARIVIERE EQUIPMENT & EXCAVATION  
PO BOX 100  
ATHOL ID 83801-0100

TERRITORY:  
SHIP TO: 10001037144

PLEASE REMIT PAYMENT TO:
HD SUPPLY CONSTRUCTION AND INDUSTRIAL - WHITE CAP P.O. BOX 6040 CYPRESS, CA 90630-0040

T LARIVIERE EQUIPMENT & EXCAVATION/YARD  
24290 N VLAZY S LANE  
ATHOL ID 83801

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
09/08/2017	25782876	BRYCE HEITMAN	DITURI, MICHAEL A	HOOPER, CRAIG M
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
020	10001037144	NET 30 DAYS	10. WCD COMMON CARRIER	T LARIVIERE

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 7825210 SHIPPING NOTES: 208-676-6611 *****	1	0	0	1	0.00	
1	525W100025	2.5GAL PAIL CLEAR CURE AND SEAL 2 DAVIS ROCKWOOD ***** WHITE CAP DIRECT ORDER SHIP TO STORE 47 SPOKANE, WA ATTN- CRAIG SHIP VIA OAK HARBOR *****	5	145.09 PL	0	5	725.45	43.53
2	SHIPPING	SANDRA SHIPPING AND HANDLING	1	54.16 EA	0	1	54.16	0.00

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

Please take a quick 5 minute survey at <http://www.WhiteCap.com/re-survey> or typing in your browser. Thank you for your feedback and we look forward to hearing from you!

For questions regarding this invoice please call 1-800-WHITECAP  
(1-800-944-8322).

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
Visit [http://whitecap.com/misc/terms\\_and\\_conditions.pdf](http://whitecap.com/misc/terms_and_conditions.pdf) to view complete terms and conditions.

TOTAL GROSS	779.61
TOTAL TAX	43.53
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	823.14

RECEIVED BY: 24170782

SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

Page 1 of 1



ORIGINAL

	Bridge Sidewalk	all prices in red are to be reviewed by							
	0	the estimator and adjusted for each bid							
						UNIT PRICE @ \$20.00			
CODE	DESCRIPTION	QTY	UNIT	PROD	MHRS	LABOR	MAT'L	MSC	SUB
	<b>cast in place</b>								
	the prevailing rate for this section is	\$40.76	per hr						
				0.00	0	0.00			
	form walk	819	lf	0.10	82	2.00	0.50	0.00	0.00
	felt expansion	380	lf	0.02	8	0.40	0.50	0.00	0.00
				0.00	0	0.00	0.00	0.00	0.00
	pour walks	43	cy	0.35	15	7.00	0.00	0.00	0.00
	pour backs at walk	5	cy	1.50	8	30.00	0.00	0.00	0.00
	finish walks	3,100	sf	0.04	116	0.75	0.00	0.00	0.00
	finish pour backs	328	sf	0.05	16	1.00	0.00	0.00	0.00
	soft cut cj's	615	lf	0.00	0	0.00	0.00	0.00	4.00
	cure concrete	3,397	sf	0.03	85	0.50	0.00	0.00	0.00
	rent saw	1	mo	0.00	0	0.00	240.00	0.00	0.00
				0.00	0	0.00	0.00	0.00	0.00
	Buy concrete	50	cy	0.00	0	0.00	0.00	200.00	0.00
	buy waste	5	cy	0.00	0	0.00	0.00	200.00	0.00
	super	53	cy	0.00	0	0.00	0.00	6.00	0.00
				0.00	0	0.00			
	<b>cast in place</b>				330				
	<b>joint sealants</b>								
	the prevailing rate for this section is	\$40.76	per hr						
				0.00	0	0.00			
	caulk CJ's	615	lf	0.10	62	2.00	1.50	0.00	0.00
				0.00	0	0.00			
	<b>joint sealants</b>				62				



RECAPSHEET

ORIGINAL

Hourly Labor Rate:		\$20.00	\$0.00
DATE:		1/15/18	
EXTENDED PRICE @ PREVAILING WAGE			
LABOR	MAT'L	MSC	SUB
0	0	0	0
3,338	410	0	0
310	190	0	0
0	0	0	0
613	0	0	0
306	0	0	0
4,738	0	0	0
668	0	0	0
0	0	0	2,460
3,462	0	0	0
0	240	0	0
0	0	0	0
0	0	10,000	0
0	0	1,000	0
0	0	318	0
0	0	0	0
<u>13,436</u>	<u>840</u>	<u>11,318</u>	<u>2,460</u>
0	0	0	0
2,507	923	0	0
0	0	0	0
<u>2,507</u>	<u>923</u>	<u>0</u>	<u>0</u>

RECAPSHEET

WITH Changes

	Bridge Sidewalk	all prices in red are to be reviewed by							
	0	the estimator and adjusted for each bid							
						UNIT PRICE @ \$20.00			
CODE	DESCRIPTION	QTY	UNIT	PROD	MHRS	LABOR	MAT'L	MSC	SUB
	<b>cast in place</b>								
	the prevailing rate for this section is	\$40.76	per hr						
				0.00	0	0.00			
	form walk	819	lf	0.10	82	2.00	0.50	0.00	0.00
	felt expansion	380	lf	0.02	8	0.40	0.50	0.00	0.00
				0.00	0	0.00	0.00	0.00	0.00
	pour walks	43	cy	0.35	15	7.00	0.00	0.00	0.00
	pour backs at walk	5	cy	1.50	8	30.00	0.00	0.00	0.00
	finish walks	3,100	sf	0.04	116	0.75	0.00	0.00	0.00
	finish pour backs	328	sf	0.05	16	1.00	0.00	0.00	0.00
	soft cut cj's	615	lf	0.00	0	0.00	0.00	0.00	4.00
	cure concrete	3,397	sf	0.03	85	0.50	0.00	0.00	0.00
	rent saw	1	mo	0.00	0	0.00	240.00	0.00	0.00
	addition stuff			0.00	0	0.00	0.00	0.00	0.00
	Buy concrete	50	cy	0.00	0	0.00	0.00	200.00	0.00
	buy waste	5	cy	0.00	0	0.00	0.00	200.00	0.00
	super	53	cy	0.00	0	0.00	0.00	6.00	0.00
				0.00	0	0.00			
	<b>cast in place</b>				330				
	<b>joint sealants</b>								
	the prevailing rate for this section is	\$40.76	per hr						
				0.00	0	0.00			
	caulk CJ's	615	lf	0.10	62	2.00	1.50	0.00	0.00
				0.00	0	0.00			
	<b>joint sealants</b>				62				

58-

# RECAPSHEET

With Changes

Hourly Labor Rate:		\$20.00	\$0.00
DATE:		1/15/18	
EXTENDED PRICE @ PREVAILING WAGE			
LABOR	MAT'L	MSC	SUB
0	0	0	0
3,338	410	0	0
310	190	0	0
0	0	0	0
613	0	0	0
306	0	0	0
4,738	0	0	0
668	0	0	0
0	0	0	2,460
3,462	0	0	0
0	240	0	0
1,217	0	0	0
0	0	10,000	0
0	0	1,000	0
0	0	318	0
0	0	0	0
<u>14,653</u>	<u>840</u>	<u>11,318</u>	<u>2,460</u>
0	0	0	0
2,507	923	0	0
1,600	0	0	0
<u>4,107</u>	<u>923</u>	<u>0</u>	<u>0</u>

RECAPSHEET

ORIGINAL

Hourly Labor Rate:		\$20.00	\$0.00
DATE:		1/15/18	
EXTENDED PRICE @ PREVAILING WAGE			
LABOR	MAT'L	MSC	SUB
0	0	0	0
3,338	410	0	0
310	190	0	0
0	0	0	0
613	0	0	0
306	0	0	0
4,738	0	0	0
668	0	0	0
0	0	0	2,460
3,462	0	0	0
0	240	0	0
0	0	0	0
0	0	10,000	0
0	0	1,000	0
0	0	318	0
0	0	0	0
<u>13,436</u>	<u>840</u>	<u>11,318</u>	<u>2,460</u>
0	0	0	0
2,507	923	0	0
0	0	0	0
<u>2,507</u>	<u>923</u>	<u>0</u>	<u>0</u>

RECAPSHEET

WITH Changes

	Bridge Sidewalk	all prices in red are to be reviewed by							
	0	the estimator and adjusted for each bid							
						UNIT PRICE @ \$20.00			
CODE	DESCRIPTION	QTY	UNIT	PROD	MHRS	LABOR	MAT'L	MSC	SUB
	<b>cast in place</b>								
	the prevailing rate for this section is	\$40.76	per hr						
				0.00	0	0.00			
	form walk	819	lf	0.10	82	2.00	0.50	0.00	0.00
	felt expansion	380	lf	0.02	8	0.40	0.50	0.00	0.00
				0.00	0	0.00	0.00	0.00	0.00
	pour walks	43	cy	0.35	15	7.00	0.00	0.00	0.00
	pour backs at walk	5	cy	1.50	8	30.00	0.00	0.00	0.00
	finish walks	3,100	sf	0.04	116	0.75	0.00	0.00	0.00
	finish pour backs	328	sf	0.05	16	1.00	0.00	0.00	0.00
	soft cut cj's	615	lf	0.00	0	0.00	0.00	0.00	4.00
	cure concrete	3,397	sf	0.03	85	0.50	0.00	0.00	0.00
	rent saw	1	mo	0.00	0	0.00	240.00	0.00	0.00
	addition stuff			0.00	0	0.00	0.00	0.00	0.00
	Buy concrete	50	cy	0.00	0	0.00	0.00	200.00	0.00
	buy waste	5	cy	0.00	0	0.00	0.00	200.00	0.00
	super	53	cy	0.00	0	0.00	0.00	6.00	0.00
				0.00	0	0.00			
	<b>cast in place</b>				330				
	<b>joint sealants</b>								
	the prevailing rate for this section is	\$40.76	per hr						
				0.00	0	0.00			
	caulk CJ's	615	lf	0.10	62	2.00	1.50	0.00	0.00
				0.00	0	0.00			
	<b>joint sealants</b>				62				

58-

# RECAPSHEET

With Changes

Hourly Labor Rate:		\$20.00	\$0.00
DATE:		1/15/18	
EXTENDED PRICE @ PREVAILING WAGE			
LABOR	MAT'L	MSC	SUB
0	0	0	0
3,338	410	0	0
310	190	0	0
0	0	0	0
613	0	0	0
306	0	0	0
4,738	0	0	0
668	0	0	0
0	0	0	2,460
3,462	0	0	0
0	240	0	0
1,217	0	0	0
0	0	10,000	0
0	0	1,000	0
0	0	318	0
0	0	0	0
<u>14,653</u>	<u>840</u>	<u>11,318</u>	<u>2,460</u>
0	0	0	0
2,507	923	0	0
1,600	0	0	0
<u>4,107</u>	<u>923</u>	<u>0</u>	<u>0</u>



Project: Southend Sidewalk Changes	Project No:	Design:	Date: 9-13-17
---------------------------------------	-------------	---------	------------------

Labor:

Ron = 3 hr. ✓

James = 3 hr. ✓

Nate = 1 hr. ✓

extended sidewalk forms

T. LaRiviere

CH2M

Clark V. Cosby 9/13/17

Project:	Project No:	Design:	Date:
Additional Mock-Ups Sidewalk			9-5-17/9-6-17

Forming Labor:

Kyle = 1 hr.

Materials:

2CY colored concrete

2.5 gal spray cure

1-Ultracure DOT blanket

Pouring Labor:

Bryce = 1 hr.

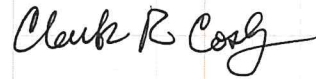
Nate = 1 hr.

James = 2 hr.

1- 1.5 gal. sika black

1- 1.5 gal sika limestone from original mock-up?

9/6/17 - Bryce = 1 hr. cutting joint and sika flex

J. LaRiviereCH2M





020 - North Highlands  
4550 Roseville Rd  
North Highlands, CA, 95660  
(916) 348-7759

### PACKING SLIP

25677563

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



Delivery : 7762162

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 : JOSH B

Printed Date : 08/30/2017 10:52 AM PACIFIC

Ordered By : BRYCE HEITMAN

Contact Ph# : 208-676-6611

Printed Date : 08/30/2017 10:52 AM PACIFIC

Ordered By : BRUCE HELTMAN

Order Number : 25677563

Order Number	Order Date	Request Date	Customer PO	Terms	Ship via/Routing	Sales Person	Created By	
25677563	08/30/2017	08/30/2017		N30D	1. WCD-UPS	Dituri, M	Michael D	
LN	Part#	Description	Quantity			U/M	Price	Amount
Bin	H/M	LOT / S/N	ORD	SHF	BKO	Unit WT	COO	Applied
1  1-G020205	525W100025  VPN: W-1000 2.5G	SHIP TO STR 047 ***** 2.5GAL PAIL CLEAR CURE AND SEAL 2 DAVIS ROCKWOOD ***** WHITECAP DIRECT ORDER SHIP TO BRANCH 47 SPOKANE,WA ATTN-MIKE ***** VANESSA	1	1	0	PL  22.5 LBS	\$145.09	\$145.09

sidewalk additional mock-up

Thomas

Shipped amount	\$145.09
Delivery charges	\$0.00
Tax amount	\$8.71
Lumber Tax rate/amount	1.00% \$0.00
Order total	\$153.80
Deposit/funds tendered	\$0.00
Balance due	\$153.80

\*\*\*\*\*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](http://WWW.WHITECAP.COM)

PRINT: Bryce H

SIGN: \_\_\_\_\_

SHIPPED WEIGHT: 22.50 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](http://sds.hdsupply.com)

**Arrow Construction Supply, Inc.**

P.O. Box 11133  
Spokane, WA 99211-1133

# Sales Order

Customer No.: LARIVIERE

Order No.: 318387

**Charge Customers - Do Not Pay From This Order**

Bill To: T. Lariviere Equipment & Exc. Inc  
P.O. Box 100  
Athol, ID 83801

Ship To: T. Lariviere Equipment & Exc. Inc  
24290 N. Vlasy S Lane  
Athol, ID 83801

Date	Ship Via	F.O.B.	Sales Tax #	Terms	
09/01/17	W/C-Spokane	Origin	602-764-461	Net 30	
Purchase Order Number		Required Date	Sales Person	Our Order Number	
Howard St. Brid		09/01/17	Kerry	318387	
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.			
1000			BACKEROD LF14	1/4" Backer Rod per l.f.	0.050 50.00

*Sidewalk*

Order subtotal 50.00

Order total 50.00

Thank You

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

Items not returnable after 90 days/No return without authorization/20% minimum restock charge/1.5% monthly late charge  
Proper disposal of hazardous materials purchased is customer's responsibility. If any of the above listed items were purchased originally for resale but are subsequently used for taxable purposes, the taxes due thereon will be reported and paid by the undersigned. If collection procedures are necessary, buyer agrees to pay all reasonable attorney & collection fees. Buyer fully understands credit terms and agrees to proper payment in consideration of extended credit.

Date: \_\_\_\_\_ Received By: *[Signature]*  
Payment Rec'd: Cash \_\_\_\_\_ Check# \_\_\_\_\_ Cr Card \_\_\_\_\_

9/1/2017 7:28:08 AM



Your Source for:  
Sealants - Adhesives - Coatings - Epoxies - Firestops - Waterproofing  
Concrete Repair Systems - Specialty Lubricants - Industrial Rubber

## Atlas Supply - Spokane

12918 E Indiana  
Spokane Valley, WA 99216  
509.924.2417

FAX: 509.924.3640

## SALES ORDER

Order Number: SO-0518885

Order Date: 10/09/17

Page: 1

**Sold To:** 000024  
CONTRACTORS NW  
SPOKANE, WA 99216  
United States  
PHONE # \_\_\_\_\_

**Ship To:**  
CREDIT CARD - SPOKANE  
SPOKANE, WA 99216  
United States  
BRYCE 208/676-6611

P.O. Number: CC-CONTRACTORS NW

Customer Job:

Terms: Cash on Delivery

Due Date: 10/09/17

Terms: Will Call

Ship Via: WILL CALL

Ship Date: 10/09/17

Atlas Salesperson: 150 Steve Bergland

Item No.	Description	UoM	Quantity	Unit Price	Total Price
IK2CSL	SIKA 2C SL TINT BASE 1.5gal KT	UNIT	2	45.88	91.76
IK2CCPBL	SIKAFLEX 2C CP BLACK	EACH	2	5.37	10.74

Amount Subject  
to Sales Tax

102.50

Amount Exempt  
from Sales Tax

0.00

Subtotal: 102.50  
Total Sales Tax: 9.02

**Order Total: 111.52**

Authorized returns require goods be returned within 30 days from the transaction date. There will be a minimum 20% restock charge for authorized material returns. Material must have a minimum 90 day remaining shelf. No returns on custom or special order material. Returns must be a minimum of \$25 per invoice, unless otherwise approved by management.

We appreciate your business and we want you to be totally satisfied with our products and services. However, we wish you to understand the following:

Recommendations for the use of our products are based on information that we believe to be reliable. Manufacturer and/or seller are not responsible for the results where the product is used under conditions beyond our control. Under no circumstances will Atlas Supply, Inc. be liable for damages to anyone in excess of the purchase price of the product.

\*\*\* TEST ANY PRODUCT FIRST IN YOUR APPLICATION ! \* \*\*\* MSDS AVAILABLE UPON REQUEST \*\*\*





Your Source for:  
Sealants - Adhesives - Coatings - Epoxies - Firestops - Waterproofing  
Concrete Repair Systems - Specialty Lubricants - Industrial Rubber

## Atlas Supply - Spokane

12918 E Indiana  
Spokane Valley, WA 99216  
509.924.2417

FAX: 509.924.3640

Salesperson: 150 Steve Bergland  
Shipment No: SS+0541308  
Our Order No: SO-0518885

## Customer Receipt of Goods

Page: 1

Shipment Date: 10/09/17  
Order Date: 10/09/17  
Customer Job:  
Customer PO: **CC-CONTRACTORS NW**  
Shipping Terms: Will Call  
Shipped Via: WILL CALL Service:  
Tracking No:

**Bill To:** 000024  
CREDIT CARD - SPOKANE  
SPOKANE, WA 99216  
United States  
PHONE # \_\_\_\_\_

**Ship To:**  
CREDIT CARD - SPOKANE  
SPOKANE, WA 99216  
United States  
BRYCE 208/676-6611

Item No.	Description	UoM	Ordered	Shipped	Back Ordered
SIK2CSL	SIKA 2C SL TINT BASE 1.5gal KT	UT	2	2	
SIK2CCPBL	SIKAFLEX 2C CP BLACK	EA	2	2	
	PAID w/MASTERCARD \$111.52				
	THANKS FOR YOUR ORDER!				
	PLEASE REVIEW OUR RETURN				
	POLICY BELOW. MAT'L SOLD AS IS,				
	NO EXPRESS/IMPLIED WARRANTIES.				

Authorized returns require goods be returned within 30 days from the transaction date. There will be a minimum 20% restock charge for authorized material returns.  
Material must have a minimum 90 day remaining shelf. No returns on custom or special order material. Returns must be a minimum of \$25 per invoice, unless otherwise approved by management.

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**\*\*\* TEST ANY PRODUCT FIRST IN YOUR APPLICATION ! \*\*\***

**\*\*\* MSDS AVAILABLE UPON REQUEST \*\*\***

CESSCO, INC.  
4222 NE Columbia Blvd  
Portland, OR 97218

www.cessco.us

Office: 503-288-1242  
Toll Free: 1-800-882-4959  
Fax: 503-288-4284



Generators, Pumps and Light Construction Equipment  
Sales / Service / Rentals

10-10-17

T&M Sidewalk Joint

Labor:

James - 7 (clean, backerod, sika)

Bryce - 7 (clean, backerod, sika)

(Joint between  
sidewalk & topping  
slab)

Material:

.5" backerod = 268'

Sikaflex & color packets = 2 ea.

10-11-17

Labor:

James - 2 (finishing sika)

T. LaRriere

By [signature]

CH2M

Clark R. Coyle 10/17/17



# **Hill International**

---

**1/22/18**

## **Colored Sidewalk Review**

Parks revised the exposed aggregate sidewalk to increase the area from 1,940 SF to 3,390 SF and changed it to a colored, patterned sidewalk and did two mockups to pick the color.

The Bid Item price for Item 167 Exposed Aggregate was \$15/SF. TL gave Parks a price of \$16.50/SF for the change to colored sidewalk. RS Means pricing shows that a patterned colored sidewalk is about \$2.09/SF more, so the \$1.50 increase makes sense due to the simple pattern. Then Parks asked TL to seal the joint between the Colored Sidewalk and the new sidewalk that Walker Construction did on the bridge. Parks also asked TL to extend the sidewalk off the south end of the bridge to encase the conduits coming off the bridge until they were below the line of the pavers. So TL's pricing for the 3390 SF of sidewalk is \$55,935 + \$2300 T&M for the added sidewalk and joint. TL was paid \$50,850 for the sidewalk in the pay application for Bid Item 167 so the difference is an add of \$7,384.

Lorraine Mead

## Item #3



### Request for Information

Project Name: Howard Street South Channel Bridge RFI No: 38  
Subject: amenity and bench bolts Issue Date 11/6/17  
Drawing Reference: A5 Response Needed By:

#### QUESTION

On page A5, keynote 6.9 calls out for a button head socket cap screw. Upon talking to multiple suppliers we can not get a button head cap screw in a galvanized finish because it fills in the allen head on the caps. Also, on A5, keynote 6.6 calls out for a button head socket cap screw as well. These screws run into the same problem as the ones listed above and are also not made in that length at any grade of steel with the button head.

Potential Cost Impact: Y / N Potential Time Impact: Y / N Attachments: Y / N Urgent: Y / N

#### RESPONSE

Response from Matt Martenson:

*"All button head socket cap screws per Keynote 6.6 and Keynote 6.9 shall be revised to ASTM F879 Hex Drive Grade 18-8 Stainless Steel button head socket cap screws given that galvanized button head socket cap screws are not available. These are available from Fastenal."*

We understand that there may be a price difference between galvanized and stainless, please provide a quote for the change using the attached Request for Quotation form.

RESPONDED BY: Lindsay Gilbert  
RESPONSE DATE: 11/10/2017

# ch2m REQUEST FOR QUOTATION

QUOTATION NO: \_\_\_\_\_

TO: Thomas Haroldsen DATE: 11/13/2017

FROM: Lindsay Gilbert

PROJECT: Howard Street South Channel Bridge

KEYWORD DESCRIPTION: Amenity Bolts

DATE QUOTATION REQUIRED: \_\_\_\_\_

The following modification to the contract has been identified. Pursuant to the General Conditions, please provide a quotation for the alteration as described in Item 1. The quotation should include an itemized breakdown of contractor and subcontractor costs, including labor, materials, rentals, approved services, overhead, and profit. This request shall not be considered authorization to proceed with the work herein described.

## To be completed by Initiator of Request:

### 1. Scope of Work: (include list of attachments)

*All button head socket cap screws per Keynote 6.6 and Keynote 6.9 shall be revised to ASTM F879 Hex Drive Grade 18-8 Stainless Steel button head socket cap screws given that galvanized button head socket cap screws are not available. These are available from Fastenal.*

2. Reason(s) for Modification: ☐ Owner ☐ Unforeseen Conditions(site, weather, etc) ☐ Other

*Specified galvanized button head socket cap screws are not available.*

### 3. Approval of Request:

Owner: \_\_\_\_\_ Date: \_\_\_\_\_

Engineer: \_\_\_\_\_ Date: \_\_\_\_\_

## To be completed by Contractor:

4. Total cost of modification (attach detailed breakdown) \$ \_\_\_\_\_

5. Will a modification to the contract time be required? ☐ Yes ☐ No

If so, trade(s) \_\_\_\_\_

No. of personnel \_\_\_\_\_

Duration \_\_\_\_\_ (calendar days)

6. Attachment identification: (list) \_\_\_\_\_

7. Quotation is in effect until: (date) \_\_\_\_\_

8. Approval of Quotation \_\_\_\_\_

Contractor \_\_\_\_\_ Date \_\_\_\_\_



**PROJECT:** Howard street bridge

**JOB#:**

**PCO #:**

**CPR #:**

**DATE:** Thursday, December 14, 2017

**SUBJECT:** various T&M items

**Scope of Change Request:**

this is the charge difference to change the bolts from original planned, not made bolts, to made special bolts.

**RECAP OF CHANGE ORDER PRICING DETAIL**

Total Charges for Labor	\$328.95
Total Charges for Material	\$2,091.74
Total Charges for Subcontractor	
<b>Subtotal:</b>	\$2,420.69
Bonding and Insurance	
<b>TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT:</b>	<b>\$2,420.69</b>

**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: 12/14/17  
 SUBJECT: Bolts change

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	2.00	MH	85.00	170.00					170.00
foreman		HRS	56.32						
operator		hrs	53.73						
laborer		hrs	47.92						
CAT 320 C track hoe		hrs			101.42				
Grove GMK 5120 B		each			257.42				
CAT TL1055 forklift		hrs			59.23				
		hrs							
original bolt price	1.00	hrs				-416.00			
		yds							
new made bolt price	1.00	tot				2,507.74			
		week							
		hrs							
		hrs							
		day							
		hrs							
		days							
		week							
<b>Direct Expense Subtotal</b>	/	/	/	255.00	/	2,091.74	/	/	2,346.74
Small Tools and Consumables		hrs							
<b>Direct Expense + Overheads Subtotal</b>	/	/	/	255.00	/	2,091.74	/	/	2,346.74
Mark-up				73.95		439.27			513.22

Sales Tax: \$ -  
 Total: \$ 2,859.96



Quote#: 85004  
Date: 11/15/2017  
Page: 1

Estimator: Michael Gordian  
Direct: 800-599-0553  
E-Mail: michael@portlandbolt.com

Phone: 800-547-6758 | Fax: 503-227-4634  
3441 NW Guam Street, Portland, OR 97210  
Web: www.portlandbolt.com | Email: sales@portlandbolt.com

Customer  
CONTRACTORS NW INC  
PO BOX 6300  
COEUR D'ALENE, ID 83816-1938  
  
208-667-2456 Fax: 208-667-6388  
bryce@tlexid.com

Job Name:  
Location:  
Bid Date:  
File #:  
Follow up:

Attn: Bryce Heitman Certs: Mill Test Reports FOB: POST FALLS  
Ref#: Lead Time: working days to ship Frt: PREPAY + ADD  
**IF ORDERED 11/15 OR 11/16, WILL SHIP 11/22 FROM PORTLAND.**

Line	Qty	Description	Unit Price	Total
001	50	3/4-10 X 2 FLAT SOCKET CAP ALLOY ZINC PL	8.32	\$416.00
	50	+ (1) 3/4 ZINC A194-2H HVY HX NUT		
	50	+ (1) 3/4 ZINC F436-1 RND WASHER		

Weight Total 30 pounds Quote Total \$416.00

*All quotations for immediate acceptance, unless otherwise noted. Prices subject to change without notice. All material subject to prior sale.*

*Thank you for your inquiry*

Accepted by \_\_\_\_\_ Date \_\_\_\_\_ P.O. \_\_\_\_\_

All invoices are Net 30 days from date of invoice.



Quote#: 86180  
Date: 12/14/2017  
Page: 1

Phone: 800-547-6758 | Fax: 503-227-4634  
3441 NW Guam Street, Portland, OR 97210  
Web: www.portlandbolt.com | Email: sales@portlandbolt.com

Estimator: Steven Wallenstein  
Direct: 800-598-4204  
E-Mail: steven@portlandbolt.com

Customer  
CONTRACTORS NW INC  
PO BOX 6300  
COEUR D'ALENE, ID 83816-1938  
  
208-667-2456 Fax: 208-667-6388  
bryce@tlexid.com

Job Name:  
Location:  
Bid Date:  
File #:  
Follow up:

Attn: <b>Bryce</b>	Certs: Mill Test Reports	FOB: PORTLAND BOLT
Ref#:	Lead Time: 18 working days to ship	Fr: PREPAY + ADD

Line	Qty	Description	Unit Price	Total
001	78	3/4 X 1-3/4 GALV A307A ROUND HEAD BOLT 1-1/2"THREAD SLOTTED	31.97	\$2,493.66
002	32	3/4 GAL HEX NUT A563A	.20	\$6.40
003	32	3/4 GAL FLAT WASHER	.24	\$7.68
Weight Total 34 pounds			Quote Total	\$2,507.74

All quotations for immediate acceptance, unless otherwise noted. Prices subject to change without notice. All material subject to prior sale.

Thank you for your inquiry

Accepted by \_\_\_\_\_ Date \_\_\_\_\_ P.O. \_\_\_\_\_

All invoices are Net 30 days from date of invoice. Drawing attached.

## Mead, Lorraine

---

**From:** Matt Martenson <mattm@bergerpartnership.com>  
**Sent:** Thursday, January 04, 2018 10:40 AM  
**To:** 'Gilbert, Lindsay/SPK'; Mead, Lorraine; Cosby, Clark/SPK  
**Subject:** RE: Howard Street Change Order Bolt Change.xlsx

I concur with Lindsay. Thanks.

**Matt Martenson** Associate | PLA  
206 492 5560 | Direct  
206 325 6877 ext 238 | Main

**Berger Partnership**  
Landscape Architecture | Urban Design

### WE MOVED!

Come visit us at our new address:

**Berger Partnership**  
1927 Post Alley, Ste. 2  
Seattle, WA 98101

---

**From:** Gilbert, Lindsay/SPK [<mailto:Lindsay.Gilbert@ch2m.com>]  
**Sent:** Thursday, January 04, 2018 10:40 AM  
**To:** Mead, Lorraine <[LorraineMead@hillintl.com](mailto:LorraineMead@hillintl.com)>; Matt Martenson <[mattm@bergerpartnership.com](mailto:mattm@bergerpartnership.com)>; Cosby, Clark/SPK <[Clark.Cosby@CH2M.com](mailto:Clark.Cosby@CH2M.com)>  
**Subject:** RE: Howard Street Change Order Bolt Change.xlsx

I believe this is the first time Matt and I have been provided the 'original' pricing and a change order for the difference. Previously I received the submittal drawings and QT086180 with the new bolt price.

I recommend approval of the change order **unless** Matt can provide information that the new bolt price is unreasonable.

**Lindsay Gilbert, P.E.**  
**CH2M (is now Jacobs)**  
D 1 509 464 7314

---

**From:** Mead, Lorraine [<mailto:LorraineMead@hillintl.com>]  
**Sent:** Thursday, January 04, 2018 10:15 AM  
**To:** Gilbert, Lindsay/SPK <[Lindsay.Gilbert@ch2m.com](mailto:Lindsay.Gilbert@ch2m.com)>; Matt Martenson <[mattm@bergerpartnership.com](mailto:mattm@bergerpartnership.com)>; Cosby, Clark/SPK <[Clark.Cosby@CH2M.com](mailto:Clark.Cosby@CH2M.com)>  
**Subject:** FW: Howard Street Change Order Bolt Change.xlsx [EXTERNAL]

Team,

I am a little confused. I did not review the pricing (attached) before I sent this on to you but did today. It appears TL provided pricing from Portland Bolt on both the original and then the new and charged us the difference plus 2 hours super and one hours PM. So overall that is what I would expect for this type of issue.

Can you explain what I am missing?

Thanks,  
Lorraine

---

**From:** Thomas Haroldsen [<mailto:thomas@tlexid.com>]  
**Sent:** Thursday, December 14, 2017 2:38 PM  
**To:** Mead, Lorraine; Clark.Cosby ([Clark.Cosby@CH2M.com](mailto:Clark.Cosby@CH2M.com))  
**Cc:** Bryce Heitman  
**Subject:** Howard Street Change Order Bolt Change.xlsx

Please see the attached change order.

Thomas Haroldsen  
Project Manager

*T. LaRiviere*  
EQUIPMENT & EXCAVATION  
208-683-2646 office  
801-514-2343 cell

**ITEM #4**

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

**PROJECT:** Howard street bridge

**JOB#:**

**PCO #:**

**CPR #:**

**DATE:** Friday, December 15, 2017

**SUBJECT:** various T&M items

**Scope of Change Request:**

grouting dowels at pier 4. PVC sleeves at pier 2 and 3. Spiral instalation at pier 2.

**RECAP OF CHANGE ORDER PRICING DETAIL**

Total Charges for Labor	\$3,755.56
Total Charges for Material	\$372.56
Total Charges for Subcontractor	
<b>Subtotal:</b>	<b>\$4,128.12</b>
Bonding and Insurance	
<b>TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT:</b>	<b>\$4,128.12</b>

**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: 12/15/17  
 SUBJECT: Misc. T&M

ITEM	QTY	UNIT	LABOR		MATERIAL/EQUIPMENT		SUBCONTRACTORS		TOTALS
			\$/UNIT	AMOUNT	\$/UNIT	AMOUNT	\$/UNIT	AMOUNT	
Project Manager	2.00	HRS	85.00	170.00					170.00
Superintendent	6.00	MH	85.00	510.00					510.00
foreman		HRS	56.32						
operator		hrs	53.73						
laborer	38.00	hrs	47.92	1,820.96					1,820.96
CAT 320 C track hoe		hrs			101.42				
Grove GMK 5120 B		each			257.42				
CAT TL1055 forklift		hrs			59.23				
welding machine, generator	3.00	hrs			25.00	75.00			
carpenter	7.50	hrs	54.71	410.33					410.33
concrete		yds			96.00				
18" thrust anchor hoops		tot			1,904.40				
foreman truck		week			200.00				
survey crew		hrs					200.00		
cat 305		hrs			47.92				
rental pump		day			60.00				
subcontractor labor hours		hrs							
plate compactor		days							
		week							
<b>Direct Expense Subtotal</b>	/	/	/	<b>2,911.29</b>	/	<b>75.00</b>	/	/	<b>2,986.29</b>
Small Tools and Consumables		hrs				232.90			232.90
<b>Direct Expense + Overheads Subtotal</b>	/	/	/	<b>2,911.29</b>	/	<b>307.90</b>	/	/	<b>3,219.19</b>
Mark-up				844.27		64.66			908.93

Sales Tax: \$ -  
 Total: \$ 4,128.12

Pier 2 Dia. PVC Sleeves Install

5/15/17

Labor : James = 6 hr.

: Levi = 6 hr.

: Bryce = 2 hr.

5/17/17

Labor : James = 4 hr.

: Levi = 4 hr.

Reason : We believe this to be a design flaw or miss. There is no call out to leave the 6" sleeve pipe sticking out the ends of the girders in order to connect to them and continue the sleeve through the diaphragms. We therefore had to cut the 6" pvc down the middle length wise and then fold it down to fit into the existing girder PVC. We consider this an extra in order to install the sleeves which is costing us money in labor.

Pier 3 Dia PVC sleeves install

5/30/17

Labor : James = 6 hr.

Levi = 6 hr.

} PIER 3 are

Signed : T. LaRiviere



CH2M

REC'D Clerk R Cosby 6/2/17

Pier 2 diaphragm shift 24 & 2C spiral install

5-24-17

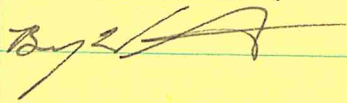
Labor : Bryce = 4hr.

: Ron = 2.5hr.

: Dak = 2.5hr.

: Rich = 2.5hr.

Signed : T. LaRiviere



CHAM

REC'D Clark R Corley 6/2/17

Reason : A verbal conversation between myself and Clark led me to believe that the spirals @ 24 & 2C, which were cut out for the girder set, would not have to be re-installed. Tri-states tied the pier diaphragm on Monday. On Tuesday the question was then asked by Clark to Vu about the spiral and its termination. Vu told Clark that it needed to have the 3 spiral termination. We then had to work a spiral down onto shafts 24 & 2C with all the bar in place making it way more difficult to do. We feel the labor to install this spiral, which before bar was placed would of took 30 min, should be tracked as T&M.

620-17

CH211 pier 4

\* Grouting Dowels 7-9 a.m. ✓

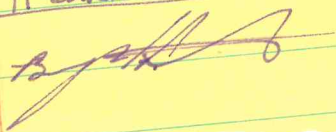
Labor : Levi = 2 hr. labor ✓

: James = 2 hr. labor ✓

: Jantzen = 2 hr. labor ✓

Materials : 4 bags spechem mp grout ✓

Signed : T. LaRiviere



CH211

Andre R. Cery

## Hill Check Sheet - T. LA RIVIERE LABOR HOURS

		5/15	5/17	5/24	5/30	6/20	Total
<b>PVC Sleeves/Spiral Rebar</b>							
Carpenters				7.5			7.5
8" Trash Pump per day							
2" Trash pump							0
Sediment Bags							
Trackhoe/Operator							0
Laborers		12	8		12	6	38
Pour/Finish							0
Grout Bags						4	0
Superintendent		2		4			6
<i>Total</i>							51.5

# ITEM #5

Credit for Electrical Service

Date: 1/15/2018

Project: HSSC Bridge

Spokane, WA

## Pricing with Actual Meter Readings



Data Release : Year 2 Unit Cost Estimate

Quantity	LineNumber	Description*	Labor Hours	Unit	Material	Labor	Equipment	Total	Material	Labor	Equipment	Total	Markup for Work (10%)	Total
-9450	1000	Electrical Rate from Avista - South Meter		KWH	\$ 0.12	\$ -	\$ -	\$ 0.12	\$ -	\$ -	\$ -	\$ (1,097.81)	\$ -	\$ (1,097.81)
-17547	1000	Electrical Rate from Avista - North Meter		KWH	\$ 0.12	\$ -	\$ -	\$ 0.12	\$ -	\$ -	\$ -	\$ (2,038.43)	\$ -	\$ (2,038.43)

Subcontractor Markup 5%

\$ -

Subtotal

\$ (3,136.24)

Insurance & Bond 1.5%

\$ -

**Total Cost**

**\$ (3,136.24)**

## **Mead, Lorraine**

---

**From:** Brown, Jo-Lynn <jlbrown@spokanecity.org>  
**Sent:** Thursday, August 17, 2017 9:08 AM  
**To:** Mead, Lorraine  
**Subject:** RFP copies of Avista bill  
**Attachments:** COSPRINT\_5E-Canon-PCL\_2159\_001.pdf

Hi Lorraine,

The Parks Avista bill has the bridge rate schedule as 011. I have scanned a couple pages and attached to this e-mail. Please let me know if you want to see the entire bill. Also Paul sent me pictures of the sub-meters, let me know if you want those as well.

Jo-Lynn





City Of Spokane Park Department

**Account Number: 3279650000**  
**Statement Date: 07/13/2017**
**Service Address** E OF S END OF S HOWARD ST BRDG

SPOKANE WA 99201

Address Total \$61.17

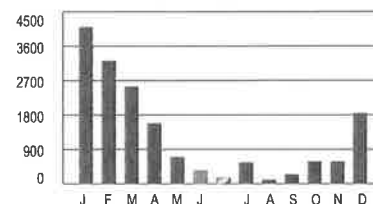
**Electric Detail**

Read Dates: 05/22/17 to 06/21/17 - 30 Days

Meter Number	Service Type	Meter Reading		Read Type		Meter Multiplier	Energy Usage
		Previous	Current	Previous	Current		
C12212901	Demand		0.40	Actual	Actual	20	8
C12212901	Electric	19	36	Actual	Actual	20	340

Rate Schedule 011

First 20 KW	8.00000 KW	X \$0.00	\$0.00
First 3,650 kWh	340.00000 kWh	X \$0.11617	39.50
Basic Charge			18.00
City Tax 6.38%			3.67

**Charges \$61.17****Your Monthly Energy Usage**

■ Current Period (340 KWH for 30 days of service)  
 ▨ This Period Last Year (160 KWH for 32 days of service)

Daily Average		06/17	06/16
Electric (KWH)		11	5
Temperature (°F)		64	60

**Service Address** 329 N DIVISION ST UNIT SW CRNR

SPOKANE WA 99201

Address Total \$42.63

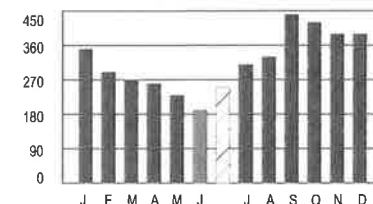
**Electric Detail**

Read Dates: 05/22/17 to 06/21/17 - 30 Days

Meter Number	Service Type	Meter Reading		Read Type		Meter Multiplier	Energy Usage
		Previous	Current	Previous	Current		
91123764	Electric	8007	8026	Actual	Actual	10	190

Rate Schedule 011

First 3,650 kWh	190.00000 kWh	X \$0.11617	\$22.07
Basic Charge			18.00
City Tax 6.38%			2.56

**Charges \$42.63****Your Monthly Energy Usage**

■ Current Period (190 KWH for 30 days of service)  
 ▨ This Period Last Year (250 KWH for 32 days of service)

Daily Average		06/17	06/16
Electric (KWH)		6	8
Temperature (°F)		64	60



**Service Address** 510 N HOWARD ST LIGHTING  
SPOKANE WA 99201

Address Total \$21.62



## Electric Detail

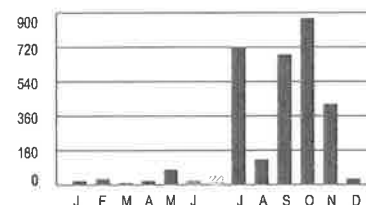
Read Dates: 05/22/17 to 06/21/17 - 30 Days

Meter Number	Service Type	Meter Reading		Read Type		Meter Multiplier	Energy Usage
		Previous	Current	Previous	Current		
75301935	Electric	7842	7844	Actual	Actual	10	20

Rate Schedule 011

First 3,650 kWh	20.00000 kWh	X \$0.11617	\$2.32
Basic Charge			18.00
City Tax 6.38%			1.30
<b>Charges</b>			<b>\$21.62</b>

### Your Monthly Energy Usage



■ Current Period (20 KWH for 30 days of service)  
 ▨ This Period Last Year (40 KWH for 32 days of service)

Daily Average	06/17	06/16
Electric (KWH)	1	1
Temperature (°F)	64	60

**Service Address** SITE F-21 LIGHTNG PANL  
SPOKANE WA 99201

Address Total \$118.02



## Electric Detail

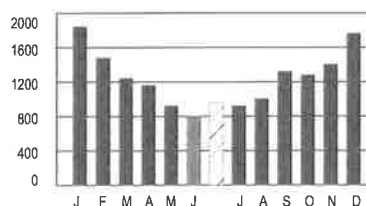
Read Dates: 05/22/17 to 06/21/17 - 30 Days

Meter Number	Service Type	Meter Reading		Read Type		Meter Multiplier	Energy Usage
		Previous	Current	Previous	Current		
00040534	Electric	3244	3264	Actual	Actual	40	800

Rate Schedule 011

First 3,650 kWh	800.00000 kWh	X \$0.11617	\$92.94
Basic Charge			18.00
City Tax 6.38%			7.08
<b>Charges</b>			<b>\$118.02</b>

### Your Monthly Energy Usage



■ Current Period (800 KWH for 30 days of service)  
 ▨ This Period Last Year (960 KWH for 32 days of service)

Daily Average	06/17	06/16
Electric (KWH)	27	30
Temperature (°F)	64	60

**Service Address** 512 W SPOKANE FALLS BLVD  
SPOKANE WA 99201

Address Total \$29.03



## Electric Detail

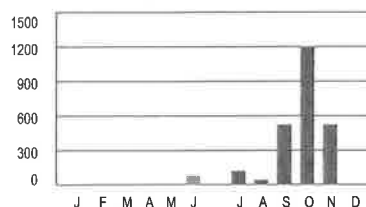
Read Dates: 05/22/17 to 06/21/17 - 30 Days

Meter Number	Service Type	Meter Reading		Read Type		Meter Multiplier	Energy Usage
		Previous	Current	Previous	Current		
00059465	Electric	172	174	Actual	Actual	40	80

Rate Schedule 011

First 3,650 kWh	80.00000 kWh	X \$0.11617	\$9.29
Basic Charge			18.00
City Tax 6.38%			1.74
<b>Charges</b>			<b>\$29.03</b>

### Your Monthly Energy Usage



■ Current Period (80 KWH for 30 days of service)  
 ▨ This Period Last Year (0 KWH for 32 days of service)

Daily Average	06/17	06/16
Electric (KWH)	3	0
Temperature (°F)	64	60



Arc flash and shock hazard.  
Will cause death, severe  
injury or property damage.  
Service by authorized  
personnel only.



00018755A REV A

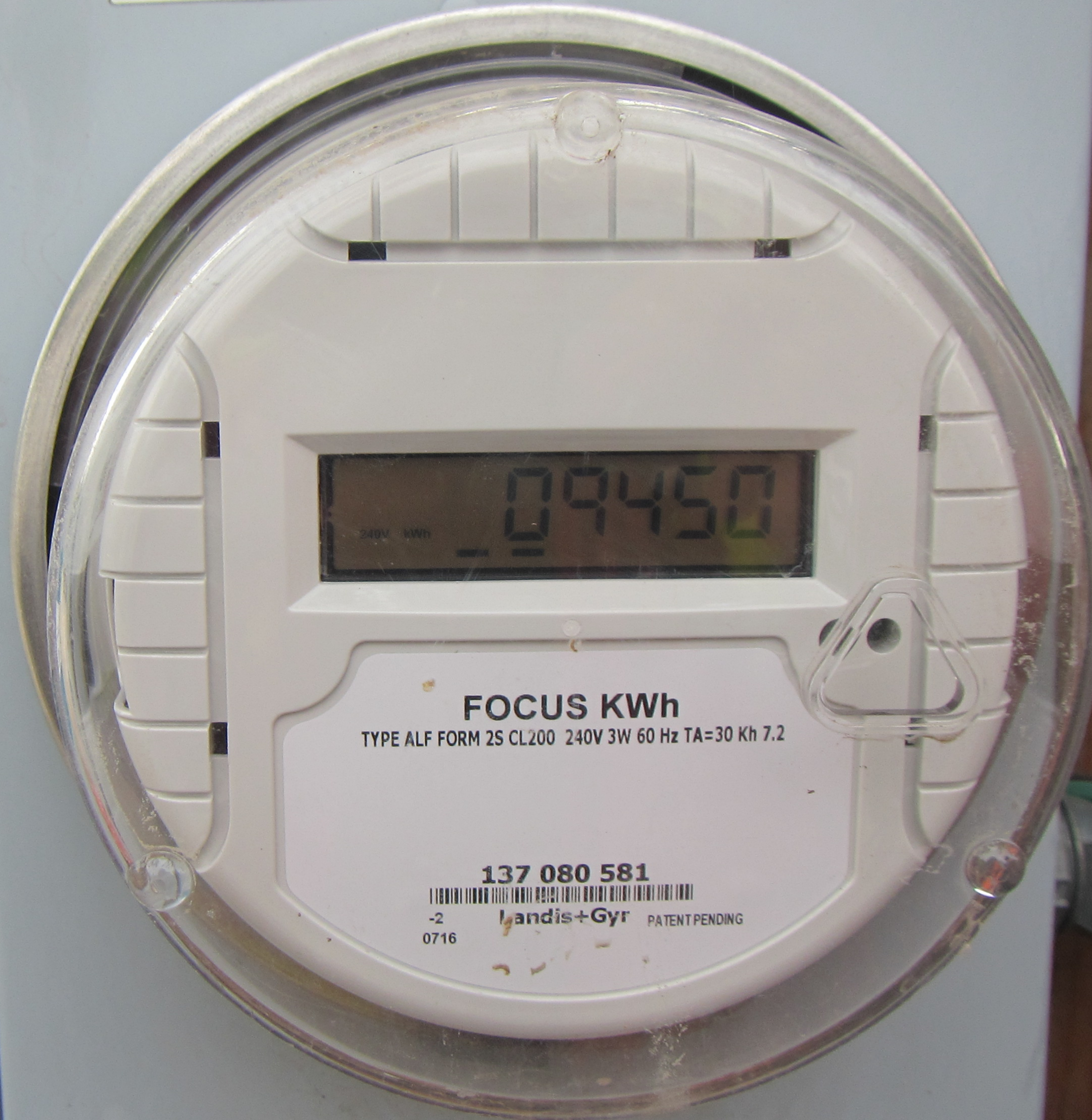
Arco eléctrico y peligro de  
choque.  
Puede causar la muerte,  
lesiones corporales graves o  
daños materiales.  
Servicio únicamente por  
personal autorizado.

CITY of SPOKANE  
Building Division  
509.625.6300

the \_\_\_\_\_  
has been INSPECTED and has been

**PASSED**

Address: \_\_\_\_\_  
Date: \_\_\_\_\_  
Inspector: \_\_\_\_\_





240V kWh

17547

**FOCUS kWh**

TYPE ALF FORM 2S CL200 240V 3W 60 Hz TA=30 Kh 7.2



**CITY OF SPOKANE  
PARKS AND RECREATION DEPARTMENT  
CHANGE ORDER NO. 16**

NAME OF CONTRACTOR: CNI

PROJECT TITLE: Recreational Rink/Skyride

CITY CLERK CONTRACT NUMBER: OPR 2017-0051

=====

**DESCRIPTION OF CHANGE:**

**AMOUNT**

Item 1: PCO 67 Aluminum Canopy	\$ 8,135.22
Item 2: PCO 68 Modify wall in restrooms	\$ 2,815.95
Item 3: PCO 69 Add Paint	\$ 1,661.70
Item 4: PCO 71 Add Grounding Cable	\$ 3,126.05
Item 5:	\$

=====

**TOTAL AMOUNT:     \$ 15,738.92**

<b>CONTRACT SUM (EXCLUDE SALES TAX)</b>	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$6,793,400.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$ 1,297,497.84
CURRENT CONTRACT AMOUNT	\$8,090,897.84
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$ 15,738.92
<b>REVISED CONTRACT SUM</b>	<b>\$ 8,106,636.76</b>

<b>CONTRACT COMPLETION DATE</b>	
ORIGINAL CONTRACT COMPLETION DATE	11/30 Work Days
CURRENT COMPLETION DATE	3/30 Work Days
<b>REVISED COMPLETION DATE</b>	Work Days

Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

City Approval: \_\_\_\_\_ Date: \_\_\_\_\_

City Clerk Attest: \_\_\_\_\_ Date: \_\_\_\_\_

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

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	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	\$ 183,351.59	10/20/2017	
#13	\$ 156,331.35	11/27/2017	
#14	\$ 21,860.26	12/14/2017	Misc PCO's
#15	\$ 398,678.38	1/11/2018	
#16	\$ 15,738.92		Pending PB Review (January)
	\$ 8,106,636.76		New contract amount

**PROJECT: Rivefront Ice Rink & Skyride Facility**

**JOB#: 836**

**PCO #: 67**

**DATE: Friday, December 15, 2017**

**SUBJECT: Aluminum Canopy**

**Scope of Change Request:**

Engineering of the canopy system to work with the designed building structure resulted in a substantial increase in the amount of steel and size of structural members above what can be inferred by the design in the contract documents.

**RECAP OF CHANGE ORDER PRICING DETAIL**

Total Charges for Labor	\$97.75
Total Charges for Material	
Total Charges for Subcontractor	\$7,920.00
<b>Subtotal:</b>	<b>\$8,017.75</b>
Bonding and Insurance	\$117.47
<b>TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT:</b>	<b>\$8,135.22</b>

**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: 2/1/18  
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 #:** 67  
**PR #:**  
**DATE:** 12/15/17  
**SUBJECT:** Aluminum Canopy

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						
Material Size Increase - Vestis Systems	1	LS					7,200.00	7,200.00	7,200.00
<b>Direct Expense Subtotal</b>				<b>85.00</b>				<b>7,200.00</b>	<b>7,285.00</b>
Bond						59.11			59.11
Liability Insurance						33.19			33.19
Builders Risk Insurance						9.85			9.85
<b>Direct Expense + Overheads Subtotal</b>				<b>85.00</b>		<b>102.15</b>		<b>7,200.00</b>	<b>7,387.15</b>
Mark-up				12.75		15.32		720.00	748.07

**Sales Tax:** Not Included  
**Total: \$ 8,135.22**

**PROJECT: Rivefront Ice Rink & Skyride Facility**
**JOB#: 836**
**PCO #: 68**
**DATE: Friday, December 15, 2017**
**SUBJECT: Wall Repairs**
**Scope of Change Request:**

Contractor had to shorten finished walls in both bathrooms to meet ADA requirements. These walls were originally built to the dimensions on the contract drawings.

Contractor was requested to remove completed finished walls around the pocket door as the door would not fit within the walls. These walls were built to the dimensions on the contract drawings.

All areas had to repainted with prime and finish coats.

**RECAP OF CHANGE ORDER PRICING DETAIL**

Total Charges for Labor	\$155.25
Total Charges for Material	\$115.00
Total Charges for Subcontractor	\$2,505.18
<b>Subtotal:</b>	<b>\$2,775.43</b>
Bonding and Insurance	\$40.51
<b>TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT:</b>	<b>\$2,815.95</b>

**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:

12/15/17

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 #:** 68  
**PR #:**  
**DATE:** 12/15/17  
**SUBJECT:** Wall Repairs

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						
Rework Framing and Drywall - All Wall	1	LS					1,071.44	1,071.44	1,071.44
Repaint Wall Repairs - Custom Painting	1	LS					1,206.00	1,206.00	1,206.00
SST Corner Guards At Bathrooms - CNI	2	EA	25.00	50.00	50.00	100.00			150.00
<b>Direct Expense Subtotal</b>				<b>135.00</b>		<b>100.00</b>		<b>2,277.44</b>	<b>2,512.44</b>
Bond						20.39			20.39
Liability Insurance						11.45			11.45
Builders Risk Insurance						3.40			3.40
<b>Direct Expense + Overheads Subtotal</b>				<b>135.00</b>		<b>135.23</b>		<b>2,277.44</b>	<b>2,547.67</b>
Mark-up				20.25		20.28		227.74	268.28

**Sales Tax: Not Included**  
**Total: \$ 2,815.95**



All Wall Contracting, Inc.

723 South Lochsa Street  
Post Falls ID 83854  
208.773.4650

License: ALLWACI021CZ

## Change Proposal

Proposal #:9

Date: 11/29/2017

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 fix walls	1,071.44
2.5 hrs. of Carpentry Labor	
17.25 hrs. of Taping labor	

### Notes

Labor to fix walls in bathrooms to meet ADA requirements.

If you have any questions please let me know.

Thanks

Jared

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

Requested Amount of Proposed Change

1,071.44

Contractor:

Date:

Subcontractor:

Date:

# **CUSTOM PAINTING INC.**

"The Painting Standard"

Established 1979

3204 N Cook  
P.O. Box 7496  
Spokane, WA 99207  
custompaintinginc3204@yahoo.com

(509) 482-0404

**Commercial - Industrial**  
**Interior - Exterior**  
**Special Coatings**  
**Wallpaper - Wall coverings**

Date: Dec. 15, 2017

To: Contractors Northwest, Inc.  
PO Box 1000  
Athol, Idaho 83801

Re: **Cost Breakdown – Added Walls**

Project: Riverfront Recreational Ice Rink      601 W. Spokane Blvd.      Spokane, WA

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## **Prep, Prime, and Paint Added Walls by Owner**

Labor:	20 Hrs. @ \$45.00	\$ 900.00
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Material:	Shop Supplies	\$ 56.20
	SW Invoice	<u>\$ 92.58</u>

Sub-Total	\$ 1,048.78
15% mark-up:	<u>157.32</u>

**TOTAL AMOUNT OF THIS COST BREAKDOWN:**      **\$ 1,206.00**

**PROJECT:** Rivefront Ice Rink & Skyride Facility  
**JOB#:** 836  
**PCO #:** 69

**DATE:** Friday, December 15, 2017  
**SUBJECT:** Revised Finishes

**Scope of Change Request:**

Contractor was issued a revised finish schedule that added accent colors and scope to the finish schedule outlined in the contract documents.


Contractor was requested to go back and paint all the ductwork in half the building after ceiling paint was complete. The contract documents specify the duct work was not to be painted.

**RECAP OF CHANGE ORDER PRICING DETAIL**

Total Charges for Labor	\$97.75
Total Charges for Material	
Total Charges for Subcontractor	\$1,540.00
<b>Subtotal:</b>	<b>\$1,637.75</b>
Bonding and Insurance	\$23.95
<b>TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT:</b>	<b>\$1,661.70</b>

**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: 12/15/17  
 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 #:** 69  
**PR #:**  
**DATE:** 12/15/17  
**SUBJECT:** Revised Finishes

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						
Paint Ductwork - Custom Painting	1	LS					414.00	414.00	414.00
Add accent colors - Custom Painting	1	LS					986.00	986.00	986.00
<b>Direct Expense Subtotal</b>				<b>85.00</b>			<b>1,400.00</b>		<b>1,485.00</b>
Bond						12.05			12.05
Liability Insurance						6.77			6.77
Builders Risk Insurance						2.01			2.01
<b>Direct Expense + Overheads Subtotal</b>				<b>85.00</b>		<b>20.82</b>	<b>1,400.00</b>		<b>1,505.82</b>
Mark-up				12.75		3.12		140.00	155.87

**Sales Tax: Not Included**  
**Total: \$ 1,661.70**



# **CUSTOM PAINTING INC.**

"The Painting Standard"

Established 1979

3204 N Cook  
P.O. Box 7496  
Spokane, WA 99207  
custompaintinginc3204@yahoo.com

(509) 482-0404

Commercial - Industrial  
Interior - Exterior  
Special Coatings  
Wallpaper - Wall coverings

Date: Dec. 15, 2017

To: Contractors Northwest, Inc.  
PO Box 1000  
Athol, Idaho 83801

Re: **Cost Breakdown – Ceiling Duct**

Project: Riverfront Recreational Ice Rink      601 W. Spokane Blvd.      Spokane, WA

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## **Unmask Duct and Spray in Areas Completed**

Labor:	16 Hrs. @ \$45.00	\$ 720.00
(Credit 8 Hrs. to not Mask Duct @ Seating Area)		<u>(\$ 360.00)</u>

Sub-Total	\$ 360.00
15% mark-up:	<u>54.00</u>

**TOTAL AMOUNT OF THIS COST BREAKDOWN:      \$ 414.00**

# CUSTOM PAINTING INC.

"The Painting Standard"

Established 1979

3204 N Cook  
P.O. Box 7496  
Spokane, WA 99207  
custompaintinginc3204@yahoo.com

(509) 482-0404

Commercial - Industrial  
Interior - Exterior  
Special Coatings  
Wallpaper - Wall coverings

Date: Dec. 15, 2017

To: Contractors Northwest, Inc.  
PO Box 1000  
Athol, Idaho 83801

Re: Cost Breakdown – Revised Finish Schedule

Project: Riverfront Recreational Ice Rink      601 W. Spokane Blvd.      Spokane, WA

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## Purchase Additional Accent Colors, Install per Revised Finish Schedule

Labor:	17 Hrs. @ \$45.00	\$ 765.00
--------	-------------------	-----------

Material:	SW Invoice	\$ <u>92.58</u>
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Sub-Total	\$ 857.58
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15% mark-up:	<u>128.64</u>
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<b>TOTAL AMOUNT OF THIS COST BREAKDOWN:</b>	<b><u>\$ 986.00</u></b>
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**PROJECT: Rivefront Ice Rink & Skyride Facility**

**JOB#: 836**

**PCO #: 71**

**DATE: Friday, December 15, 2017**

**SUBJECT: Sound System Static**

**Scope of Change Request:**

Electrical contractor was asked to investigate and remedy distortion in the sound system that appears to be caused by the building power system. This included adding a UPS and isolated ground to the sound system

**RECAP OF CHANGE ORDER PRICING DETAIL**

Total Charges for Labor	\$97.75
Total Charges for Material	
Total Charges for Subcontractor	\$2,983.20
<b>Subtotal:</b>	<b>\$3,080.95</b>
Bonding and Insurance	\$45.10
<b>TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT:</b>	<b>\$3,126.05</b>

**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: 2/1/18  
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 #:** 71  
**PR #:**  
**DATE:** 12/15/17  
**SUBJECT:** Sound System Static

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						
Sound System Grounding	1	LS					2,712.00	2,712.00	2,712.00
<b>Direct Expense Subtotal</b>				<b>85.00</b>			<b>2,712.00</b>		<b>2,797.00</b>
Bond						22.70			22.70
Liability Insurance						12.74			12.74
Builders Risk Insurance						3.78			3.78
<b>Direct Expense + Overheads Subtotal</b>				<b>85.00</b>		<b>39.22</b>	<b>2,712.00</b>		<b>2,836.22</b>
Mark-up				12.75		5.88		271.20	289.83

**Sales Tax:** Not Included  
**Total: \$ 3,126.05**



2812 N. Pittsburg  
Spokane, WA 99207

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

Date: January 31, 2018  
Attention: CNI  
Reference: Riverfront Recreational Ice Rink & Skyride  
Subject: Electrical Proposal & Pricing –  
Sound System Distortion

Lump Sum Price – Base Bid: \$2,712.00

The following is a summary of our Scope of Work

**Included:**

-labor and misc. materials to try to eliminate static distortion relating to the sound system.

**Excluded:**

-sales tax  
-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](mailto:terry@colvicoinc.com)

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



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: 12/19/2017  
Proj Name:  
GB Quote #: 0229086130  
Valid From: 12/19/2017  
Valid To: 01/18/2018  
Contact: JAMIE CRAIG  
Email: jamie.craig@graybar.com

### Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	1 EA	SCHNEIDER ELEC IT	SMX2000RMLV2U	SMART-UPS X 2000VA RACK/TWR LCD 100-127V	\$1,375.00	1	\$1,375.00

GB Part #: 25373641 UPC #: 73130426853

Total in USD (Tax not included): \$1,375.00

stock Spokane

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](http://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.



<b>JOB NAME:</b>					
Distortions					
<b>ITEM</b>	<b>QTY.</b>	<b>UNIT PR.</b>	<b>EXT. PR.</b>	<b>LABOR U</b>	<b>EXT. LAB</b>
UPS	1	\$ 1,375.00	\$ 1,375.00	8	8
isolated ground	1	\$ 10.00	\$ 10.00	2	2
PM Time	1			4	4
<b>MATERIAL subTOTALS</b>			\$ 1,385.00		
<b>LABOR TOTAL HOURS</b>					14
<b>LABOR \$ PER HOUR</b>					\$ 57.00
<b>LABOR TOTAL</b>			\$ 798.00		
<b>Small tools 3% of direct Labor</b>			\$ 22.89		
<b>Rental Cost</b>			\$ -		
<b>TAX</b>					
<b>SUB TOTALS</b>			\$ 2,205.89		
<b>Overhead- 16%</b>			\$ 352.94		
			\$ 2,558.83		
<b>Profit - 2%</b>			\$ 153.53		
<b>SUB TOTALS</b>			\$ 2,712.36		



January 10, 2018  
Revised February 1, 2018

Berry Ellison  
Spokane Parks and Recreation  
808 W. Spokane Falls Blvd., 5<sup>th</sup> Floor  
Spokane, WA 99201

RE: Looff Carrousel Facility  
111-16004-01Aa

Dear Berry:

As discussed, I write this as a letter of proposal requesting additional services for the time required to address added scope changes that have been made during the construction of the Looff. With only one exception, the the changes noted below are related to site work, and in many cases, the changes were made in areas that were beyond the original site limits of the Looff (the Fountain, the bridge, or the Fountain Café for example). In general, time noted covers coordination with consultants and/or the City and time to develop and issue the CP or CCD (in some cases, revisions and reissuing the CP). In most cases the time for each change is minor, but altogether the efforts have added up. NACE has also spent notable time on changes, which is included.

We were also asked to study various revisions to the exterior signage on the Looff. The list of the CP's and CCD's (including the signage revisions) is noted below:

- **CP-14:** Modify/Add Utility Conduits and Vaults- **\$830**
- **CP-17:** Irrigation and Landscape Specification Changes- **\$250**
- **CP-20:** Delete Engraved Fish- **\$125**
- **CP-22:** Additional Fountain Cost- **\$125**
- **CP-25:** Delete Asphalt at the End of the Bridge- **\$125**
- **CP-28:** Irrigation Changes requested by the City- **\$125**
- **CP-29 and CCD 12:** Goat Panel Additional Electrical Work- **\$1245**
- **CP-30:** Bridge Joint Sealant - **\$250**
- **CP-31:** Garbage Goat Path- **\$72.50**
- **CP-33:** Site Wall Skate Deterrent Cap- **\$72.50**
- **CCD-11:** New Water Service to the Fountain Cafe- **\$625**
- **CCD-13:** Wayfinding- **\$1250**
- **CCD-14 and CP-15:** Avista Primary Service - **\$3730**
- **CCD-17:** Excavation Stockpile Material- **\$125**
- **CCD-18:** Bridge Access- **\$125**
- **CCD-20:** Curb Replacement- **\$125**
- **CCD-21:** Swale Modification- **\$125**




- **CCD-22:** Revised Site Limits to include Fountain Cafe- **\$125**
- **CCD-23:** Fountain Café Electrical Service- **\$2570**
- **CCD-26:** Concrete Walk at SFB and Stevens Curb Replacement- **\$125**
- **CCD-27:** Fountain Pedestal Base- **\$125**
- **CCD-29:** Fountain Café Paver Repair- **\$72.50**
- **ASI 6:** Shallow Light Pole Base- **\$467.50**
- **ASI-8 and 14:** Fountain Paving Patterns- **\$145**
- **Signage Revisions:** Study Exterior Signage Options as requested by the City- **\$2635**

The total for all of the changes noted above is \$15,590. Of this amount, total costs for NACE are \$7250. Because this work is site related, we have asked that NACE pursue compensation for this effort under their sitework contract (recall that NACE worked under two separate contracts for the Loeff building and the Loeff sitework). The revised total for this work is therefore **\$8,340**. Please refer to the attached spreadsheet for additional information.

We also discussed the extended construction schedule. The originally scheduled date of substantial completion was December 19, 2017. Currently, the revised date for substantial completion is scheduled to be May 8, 2018. This includes nearly 5 months of additional time for Construction Administration (CA) of the project by NAC. In our discussion, we agreed to provide CA services on an hourly basis. We also agreed that we would try to be very efficient with our time and limit our effort to a total additional cost of **\$20,560**. We will bill hourly for these extended CA services and if it appears we will exceed this total, we will notify you prior to proceeding with additional effort.

Thank you for your understanding of these additional service efforts. If acceptable, please prepare an appropriate amendment to our contract. And please call if you have questions.



Keith M. Comes  
Principal Architect





Looff Carrousel- City of Spokane

**Added Site Scope Changes- Extra Service**

January 10, 2018

	Hours	Rate	Cost	Subtotal
<b>CP-14 Modify/Add Utility Conduit and Vaults</b>				
Revise/Reissue CP multiple times	1	250	250	
NACE- Revise CP multiple times	4	145	580	
				830
<b>CP-17 Irrigation Change</b>				
Issue CP	0.5	250	125	
Coordinate with Berger	0.5	250	125	
				250
<b>CP-20 Delete Fish</b>				
Issue/ manage CP	0.5	250	125	125
<b>CP-22 Addl Fountain Cost</b>				
Issue/ manage CP X 2	0.5	250	125	125
<b>CP-25 Delete Asphalt at the end of the Bridge</b>				
Issue/ manage CP/Coord with Berger	0.5	250	125	125
<b>CP-28 Irrigation Changes requested by the City</b>				
Issue/ manage CP/Coord with Berger	0.5	250	125	125
<b>CP-29 and CCD 12 Goat Panel Addl Electrical Work</b>				
Issue/ manage CP/Coord with NACE	1.5	250	375	
NACE Effort	6	145	870	
				1245
<b>CP-30 Bridge Joint Sealant</b>				
Issue/ manage CP	1	250	250	250
<b>CP-31 Garbage Goat Path</b>				
Issue/ manage CP	0.5	145	72.5	72.5
<b>CP-33 Site Wall Skate Deterrent Cap</b>				
Issue/ manage CP	0.5	145	72.5	72.5
<b>CCD 11 New Water Service to Fountain Cafe</b>				
Issue CP X 3	1.5	250	375	
Coordinate with City/L&S/CH2M	1	250	250	
				625

**CCD-13 Wayfinding**

Monitor email & coord City/Berger	1	250	250	
Clarify with Berger	2	250	500	
Issue CP X 4	2	250	500	
				1250

**CCD-14 and CP 15 Avista Primary Service**

Issue/ manage CP/Coord with NACE	1	250	250	
NACE Effort	24	145	3480	
				3730

**CCD-17 Excavation material stockpile**

Issue/ manage CP	0.5	250	125	125
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**CCD-18 Bridge Access**

Issue/ manage CP	0.5	250	125	125
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**CCD-20 Curb Replacement**

Issue/ manage CP	0.5	250	125	125
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**CCD-21 Swale Modification**

Issue/ manage CP/Coord with Berger	0.5	250	125	125
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**CCD-22 Revised Limits to include Fountain Café**

Issue/ manage CP	0.5	250	125	125
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**CCD-23 Fountain Café Elect Service**

Issue/ manage CP/Coord with NACE	1	250	250	
NACE Effort	16	145	2320	
				2570

**CCD-26 Concrete Walk at SFB and Stevens Curb Replacement**

Issue/ manage CP	0.5	250	125	125
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**CCD-27 Fountain Pedestal Base**

Issue/ manage CP/Coord with Berger	0.5	250	125	125
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**CCD-29 Fountain Café Paver Repair**

Issue/ manage CP	0.5	145	72.5	72.5
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**ASI-6 Shallow Light Pole Base**

Rob Paradiso	0.5	145	72.5	
DCI per 7/11 email from Josh Comfort	1	395	395	
				467.5

**ASI-8 and 14 Fountain Paving Patterns**

Issue/ manage CP/Coord with Berger	1	145	145	145
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**Signage Revisions**

Per Time Trax (Keith)	3	250	750	
Per Time Trax (Ryan+ Rob)	13	145	1885	2635

<b>SUBTOTAL</b>	<b>15,590</b>
Total NACE costs highlighted above (defer to site project costs)	7250
<b>REVISED TOTAL</b>	<b>8,340</b>



## **Major Repair and Replacement Reserve Policy**

The Park Board has established a reserve account in Fund 1950 – The Park Cumulative Reserve Fund for the repair and or replacement of large capital assets required for the functioning or operation of Parks and Recreation facilities as deemed necessary by the Park Board.

### **Criteria for Use of Funds in the Major Repair and Replacement Reserve Account:**

- Expenditures must be for the repair and or replacement of significant mechanical capital assets; specifically excluding vehicles, trailers, maintenance equipment or any other capital asset for which there is another specific reserve account in the Parks Cumulative Reserve Fund (Fund 1950).
- Intended uses for this reserve would be items including, but not necessarily limited to, pumps, compressors, boilers, or other costly pieces of equipment required to keep the facility or program in operation.
- Funds cannot be used for new equipment and must be used for the repair or replacement of failed, or near failing mechanical equipment.
- For an item to qualify for funding from this reserve account, it must be equal to, or greater than \$20,000.

### **Process for Use of Funds from the Major Repair and Replacement Account:**

- Only Parks and Recreation Directors, including the Parks Executive Officer shall be permitted to request expending these funds.
- The request for expenditure from this reserve shall be presented to the next Park Board Committee associated with the request.
- If approved at the appropriate Committee, it shall be presented as an action item at the next Finance Committee.
- If approved by the Finance Committee it shall be considered at the next Park board meeting.

## **Amendment to Change Park Board Financial Management Policy**

### **Current Policy:**

#### **5.5 Reserve Policies**

5.5.1 The Park Board Goal will be to maintain a reserve for emergencies, risk management and economic uncertainty equivalent to no less than seven percent (7%) of the annual operating budget.

### **The Proposed New Policy:**

5.5.1 The Park Board Goal will be to maintain a reserve for emergencies, risk management and economic uncertainty in both the Park Fund (Fund 1400) and the golf Fund (Fund 4600). The goal for Fund 1400 is to be equivalent to no less than five percent (5%) of the annual operating budget; and the goal for Fund 4600 is to be no less than seven percent (7%) of the annual operating budget.

## **CITY OF SPOKANE PARK BOARD**

### **RESOLUTION**

A Resolution from the Spokane Park Board, requesting a loan from the Spokane Investment Pool (SIP) in the amount of \$7,500,000 to upgrade four City golf course irrigation systems and other on-course and off-course improvements over the next five years.

WHEREAS, Spokane Parks and Recreation owns and operates four municipal golf courses open to the public, and

WHEREAS, after several decades of continuous operation, each City course is in need of major capital improvements, and

WHEREAS, the quality of the golf experience is directly correlated to course conditions, and

WHEREAS, Golf is operated as a City Enterprise Fund and must recover 100% of all expenditures each year, and

WHEREAS, Green fees paid by each golf participant account for Golf Fund revenues, and

WHEREAS, the Park Board desires to improve the condition of each course and improve the opportunity for additional revenue sources through both golf and non-golf opportunities, and

WHEREAS, Parks and Recreation has established a golf facility impact fee, earmarked to repay the SIP loan over the next 15 years of debt service, and

WHEREAS, the Park Board is requesting a \$7,500,000 SIP loan, with the first installment to be issued in 2018 at the amount of \$2,500,000 with future loan draw requests coming in the form of annual Resolution, with the flexibility to adjust the schedule of borrowing, within the total amount stated above, and

WHEREAS, construction will start in the fall of 2018, commencing with the installation of new irrigation system at Indian Canyon golf course, along with the design of a new irrigation system at Esmeralda golf course, and

WHEREAS, Parks and Recreation staff have agreed to confirm the compensation to be paid each affected golf professional prior start of any construction, to identify the source of funds for such compensation, and to have such compensation approved by the Park Board prior to commencement of any construction, and

WHEREAS, the Golf Fund is hiring a Golf Manager who will work with the Park Board to seek out additional revenue funding sources by jointly creating a golf strategic plan that will explore sponsorships, event marketing, golf, and non-golf revenue activities at each course, and

WHEREAS, the Park Board will commit to review all Golf Fund expenditures and determine if the Park Fund is incorrectly appropriating internal expenditures to the Golf Fund, and

WHEREAS, the Park Board will commit to review all Park Fund revenues and determine if the Park Fund is correctly appropriating the proper pro rata share of revenues to the Golf Fund, and

NOW THEREFORE, IT IS HEREBY RESOLVED that the Park Board request a loan from the Spokane Investment Pool (SIP) in the amount of \$7,500,000, said loan to be repaid over a 15-year term, with facility impact fees attached to the green fees associated with each round of golf to provide revenue for debt service of the SIP loan, and with the 2018 loan disbursement to be in the amount of \$2,500,000, with disbursements and debt services to be generally in conformance with attached Exhibit A, as circumstances dictate, and

IT IS FURTHER RESOLVED, the Park Board, by way of Resolution, will request future loan disbursements for golf course improvements as needed, with the total loan not to exceed \$7,500,00, and

IT IS FURTHER RESOLVED, prior to commencement of any construction, Parks and Recreation staff shall confirm the compensation to be paid each affected golf professional and identify the source of funds for such compensation, and shall have such compensation approved by the Park Board.

Dated this \_\_\_\_ day of February 2018.

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Park Board President

Attest:

Approved as to form:

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City Clerk

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Assistant City Attorney

Department Capital:	2018	2019	2020	2021	Capital														
	\$ 2,500,000	\$ 2,500,000	\$ 2,500,000	\$ -	\$ 7,500,000														
	\$ -	\$ -	\$ -	\$ -	\$ -														
	\$ 2,500,000	\$ 2,500,000	\$ 2,500,000	\$ -	\$ 7,500,000														
Debt Service:	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	
	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ -	\$ -	\$ -	
		\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ -	\$ -	
			\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ 217,082	\$ -	
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ 217,082	\$ 434,163	\$ 651,245	\$ 651,245	\$ 651,245	\$ 651,245	\$ 651,245	\$ 651,245	\$ 651,245	\$ 651,245	\$ 651,245	\$ 651,245	\$ 651,245	\$ 651,245	\$ 651,245	\$ 434,163	\$ 217,082	\$ -	
# Rounds	146,000	146,000	146,000	146,000	146,000	146,000	146,000	146,000	146,000	146,000	146,000	146,000	146,000	146,000	146,000	146,000	146,000	146,000	
Cap Fac Fee	\$ 2.00	\$ 3.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	
Available Funding:	\$ 292,000	\$ 438,000	\$ 730,000	\$ 730,000	\$ 730,000	\$ 730,000	\$ 730,000	\$ 730,000	\$ 730,000	\$ 730,000	\$ 730,000	\$ 730,000	\$ 730,000	\$ 730,000	\$ 730,000	\$ 730,000	\$ 730,000	\$ 730,000	
Excess Available	\$ 74,918	\$ 3,837	\$ 78,755	\$ 78,755	\$ 78,755	\$ 78,755	\$ 78,755	\$ 78,755	\$ 78,755	\$ 78,755	\$ 78,755	\$ 78,755	\$ 78,755	\$ 78,755	\$ 78,755	\$ 295,837	\$ 512,918	\$ 730,000	
Cumulative Excess		\$ 78,755	\$ 157,510	\$ 236,266	\$ 315,021	\$ 393,776	\$ 472,531	\$ 551,286	\$ 630,042	\$ 708,797	\$ 787,552	\$ 866,307	\$ 945,063	\$ 1,023,818	\$ 1,102,573	\$ 1,398,410	\$ 1,911,328	\$ 2,641,328	

		PLANET TURF	Soil Technologies Co	NORRISON DIST	SIMPLIST PARTNERS	WILBUR ELLIS	SITEONE LANDSCAPE SUPPLY
		6422 E 2nd Ave	2103 185th Street	4004 E Francis Ave	11600 NE Marx St	12001 E EMPIRE AVE	1385 EAST 36TH STREET
		Spokane WA 99212	Garfield, IA 52556	Spokane WA 99223	Portland OR 97220	Spokane Valley, WA 99037	Cleveland OH 44114
		jen@planet-turf.com	jeff@soiltech.com	rick@norrison-dist.com	rob@simplot.com	steve@wilbur-ellis.com	info@siteone.com
		509/921-5421	848.117.6189	509/467-6001	888.88-7474	509/994-4735	414.706-9250
Product	Unit						
0-0-50 GREENS GRADE	50 lb bg				\$29.00	\$23.00	
0-0-50 standard grade	50 lb bg			\$30.81	\$25.30	\$24.00	
0-0-50 standard grade	1000 lb bg				\$474.00	\$460.00	
0-0-22 K-Max Greens Grade	50 lb bg				\$17.34	\$17.99	
16-16-16 Standard grade	50 lb bg	\$14.50		\$16.31	\$14.11	\$13.80	\$23.24
Earthworks 3-3-3 myco replenish greens grade	50 lb bg					\$36.00	
Earthworks 5-4-5 replenish greens grade	50 lb bg					\$30.00	
Earthworks 10-2-5 replenish greens grade	50 lb bg					\$34.00	
Griggs GreenSpec 10-2-4 greens grade	50 lb bg					\$45.00	
Huma Plus 3-2-14 greens grade	50 lb bg	\$48.90					
0-3-3 EcoGreen w/ humic acid greens grade	50 lb bg				\$36.75		
Milorganite 6-2-0 Fairway Classic	50 lb bg				\$13.35	\$15.00	
43-0-0 Polyn standard grade	50 lb bg	\$52.00			\$45.00		
43-0-0 Polyn standard grade	1000 lb bg	\$1,050.00					
Gal-XI One 43-0-0 standard grade	50 lb bg				\$44.75		
21-0-0 Ammonium Sulfate Fines	50 lb bg	\$9.40		\$15.08	\$13.35	\$9.35	
46-0-0 Urea Solution Grade (low bouret)	50 lb bg	\$14.25		\$19.98	\$13.85	\$16.00	
47-0-0 Urea Mini	50 lb bg				\$33.80	\$36.00	
NBPT stabilized urea, standard (generic UMAX)	50 lb bg	\$15.00			\$17.25	\$18.90	
ASN 26 Amm sul. And Nitrate Homogenous Best	50 lb bg				\$20.45		
28-3-6 80% MU 1.5% Fe 2 particle blend BEST	50 lb bg				\$34.85		
25-3-15 Mini Eagle Wilgro	50 lb bg					\$28.00	
28-0-11 50% UMAX equiv. & 50% KMAX std	50 lb bg	\$18.00			\$30.00	\$22.90	
12-8-16 pro-erils Best	50 lb bg				\$24.18	\$26.13	
14-2-24 Coon 1.56 lb per gal. Helena Brand	2.5 gal						
KTS 0-0-25	5 gal				\$70.00	\$39.00	
Microgreens 10-4-16 Best greens grade	50 lb bg				\$38.60	\$32.00	
Rapturn 4-0-4	5 lb bg				\$26.08		
Smiths Damscombe 14-14-14 Classic	50 lb bg				\$70.00	\$59.00	
44-0-0 HCU humic coated urea, Andersons 215a	50 lb bg					\$30.10	
Andersons 8-0-24 Inlets SG	40 lb bg					\$198.00	
Andersons 13-2-13 100 sgn	50 lb bg					\$39.89	
Andersons Humic DG 240 sgn	40 lb bg					\$42.08	
Andersons Humic DG 75 sgn	40 lb bg					\$53.19	
Anderson's DG 16-0-9 w/Some	40 lb bg					\$24.00	
Wet-Gro Lone Distance 25-4-12	50 lb bg					\$24.00	
SuperTurf 2-0-4	2.5 gal					\$38.37	
SuperRoots 5-0-6	2.5 gal					\$38.67	
KelcoGow	2.5 gal	\$125.00					
Kelpex	2.5 gal					\$130.00	
Bio Kelp Humic	2.5 gal				\$66.25		
McGuire 28-0-0	30 gallons				\$180.00	\$184.80	
Turftec MVP Infield Conditioner	50 lb bg	\$13.00	\$14.50		\$13.00	\$15.00	\$11.52
0-0-26 potassium phosphite	2.5 gal	\$37.50			\$55.00	\$86.18	
Duraphite 0-0-12 2% Manganese	2.5 gal				\$78.20		
Nutri-Phos Surface 5-0-35	168 case	\$575.00				\$235.29	
Tru Gyp Micro 90 sgn	50 lb bg				\$14.85		
Tru Gyp profiled standard sgn 210	50 lb bg				\$14.20		
RhizoMate W5C-Simplist	50 lb bg				\$309.80		
12% minimum liquid Humic Acid	5 gal	\$50.00			\$25.00	\$40.00 pure 24% Humic	
Lisa-Phos 8-26-0 Simplot	2.5 gal				\$55.00		
Grass Seed							
Alpha Bentgrass	25 lb bg	\$266.25				\$265.00	\$405.17
F-1 Bentgrass	25 lb bg				\$325.00		
L-89 XD Bentgrass	25 lb bg	\$266.25				\$265.00	
Scotts Sports Turf 80% KG8 20% Per. Ryegrass	50 lb bg				\$335.00	\$118.75	\$133.12
Chesterman Perennial Certified	50 lb bg			\$87.00		\$96.50	\$113.24
CS Creeping Ryegrass	50 lb bg				\$125.00		
3 way Blend Rye Grass-Certified	50 lb bg			\$63.00	\$61.00	\$61.00	\$82.76
Regenerative Perennial Ryegrass Certified	50 lb bg			\$62.50	\$61.00	\$64.00	\$79.83
Fungicides							
Affirm	2.4 lb	219 below minimum		222.46 below minimum	\$222.96	\$222.96	\$222.96
Contented A + Content B Snow Pack	1 pack				\$980.82	\$980.82	\$980.82
Broadway Fungicide	1 gal				\$1,324.21	\$1,324.21	\$1,324.21
Chipco 26019	2.5 gal				\$96.81	\$87.80	\$466.57
Docket	2.5 gal				\$121.00	\$89.50	
Doreto	2 gal				\$132.92	\$115.00	
Fame SC	0.5 gal	\$305.00			\$1,158.05	\$1,158.05	1150 below minimum sell per manufacturer
Force	6 lb				\$45.00	\$47.10	\$68.97
Headway	1 gal				\$419.82	\$419.82	\$419.82
Heritage	1 lb				\$319.22	\$319.22	\$332.31
Insignia SC Intrinsic	30.5 oz				\$425.17	\$1700.68 case of 4	\$425.17
Interstrat	2.5 gal				\$402.80	\$402.80	\$402.80
Interstrat (Volume order >25 gals)	2.5 gal				\$342.40	\$342.40	
Interface	2.5 gal				\$386.25	\$386.25	\$386.25
Turfside 400 PCNB	2.5 gal	\$130.55	126.13-2017 price		\$134.50	\$130.55	122.38-wrong product
Reserve	2.5 gal	\$198.28			\$186.32	\$183.75	
Orson	2.5 gal					\$198.28	192.50, below minimum
Reserve	2.5 gal					\$428.67	
Signature	5.5 lb					\$133.21	\$236.98
Signature XTBA	5.5 lb				\$157.34	\$157.34	
Signature	44lb				\$1,141.18	\$1,141.18	\$1,100.00
Secure	0.5 gal				\$304.62	\$304.62	\$304.62
Signature SC	38.2 oz	\$350.00			\$405.00	\$405.00	\$405.00
Scholar Maxx	1 gal				\$523.64	\$523.64	\$523.64
Trinity	2.5 gal				\$489.01	\$401.00	\$1,087.88
Generic Fungicides (any brand)							
Chlorothalonil	2.5 gal	\$95.00	\$98.80	\$121.00	\$92.00	\$92.00	\$153.60
Iprodione	2.5 gal	\$130.00		\$125.20	\$96.80	\$127.00	\$132.25
Tebuconazole	1 gal	\$75.00		\$66.15	\$99.89	\$57.00	\$125.69
Thiophanate-Methyl	2.5 gal	\$150.00		\$141.80	\$174.00	\$134.97	\$208.45
Metconazole 22% at minimum	1 gal	\$460.00		\$512.00			\$840.55
Azoxystrobin (Generic Heritage)	1 lb	\$175.00		\$189.34			\$319.22
Granular							
Prophex Anderson's	40 lb bg				\$75.00	\$95.59	
FF II-Anderson's	35 lb bg				\$154.50	\$150.00	
Turfside 10G	50 lb bg	\$89.50			\$92.00	\$89.50	84-below minimum sell
Headway Granular	30 lb bg				\$53.00	\$46.50	
Wetline agents							
Revolution	2.5 gal			\$256.31		\$259.17	\$259.17
Aqualect	2.5gal			\$248.00		\$168.00	
Maintenance	2.5 gal					\$115.00	
Revolution SWDG	50 lb bg			\$153.39		\$153.50	\$153.50
Bely 2	2.5 gal				\$205.00		
Bely 2	30 gal				\$2,100.00		
Dispatch	2.5 gal			\$219.26	112.36-wrong product	111.25-wrong product	111.25-wrong product
Vluxe	2.5 gal	\$177.50				\$160.00	\$202.12
Duplex	2.5 gal	\$105.00				\$80.00	
Fortis	64 oz				\$248.00		
Anchor	400 lb	\$47.00					
Terraplex	5 gal				\$125.00		
Tri-cure	5 gal				\$405.00		
Herbicides							
SeClear	2.5 gal				\$29.50	\$29.50	\$29.50
Asyst	1 gal					\$1,685.00	\$3,487.01
Capstan XTR	2.5 gal				\$75.00	\$69.80	\$145.21
Defender	Quart	\$194.00			\$130.00	\$184.00	\$184.00
Venexane Plus	2.5 gal				\$5.32-wrong product	\$112.25	
Foundation	2.5 gal					\$137.50	
Glyphosate 42% at minimum	2.5 gal	\$32.50		\$30.55	\$41.22	\$30.00	\$57.60
Paglinider	2.5 gal					\$108.75	
On Deck-Helena Brand	2.5 gal						
BatterUp III-Helena Brand	2.5 gal						
SonarOne	200 gal				\$653.95	\$653.95	
Snapshot	500 lb	\$74.00			\$20.94	\$84.50	\$94.75
Sonar	1 gal				277.93-wrong product	\$1,979.22	
Speedzone	2.5 gal			\$170.00	\$174.00		\$226.91
Surflan	2.5 gal	\$130.00				\$135.00	\$246.55
Insecticides							
Carbaryl	2.5 gal	\$120.00			\$92.00	\$95.00	\$126.23
Other							
Nemasthold 20% 4 week	500 mil					\$163.71	
Podium	1 gal	\$169.00			\$114.00	\$115.00	\$250.39
Proxx	2.5 gal	\$120.00			\$72.00	\$65.00	\$191.97
Legacy	2.5 gal				\$956.65	\$956.65	
Cutless MEC	1 gal				\$523.00	\$374.60	\$1,297.80
Musketner	2.5 gal				\$730.08	\$730.08	\$730.08
Translin	2.5 gal				\$74.00	\$80.00	\$176.40
CASTAWAY	50l	\$34.00					
PAR-Simplist	1 gal				\$240.00		
Picco peat moss hyprum peat	2.0 cft					\$7.70	
Pro Mix HP	3.8 cft					\$31.62	
TurfScreen	2.5 gal	\$255.00				\$136.00	
Bac-Pack, Soil Tech Corp.	2.5 gal		\$210.00			\$312.50	
Bio Mega, Soil Tech Corp.	8 lb		\$540.00			\$600.00	



**From:** Jennifer Schneider  
**To:** [Spokane Parks and Recreation](#)  
**Subject:** Sculpture for Riverfront Park  
**Date:** Wednesday, January 17, 2018 9:23:47 AM

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I saw the request for feedback on the four proposed sculptures for Riverfront Park. Here is my 2 cents. Of the four, I prefer Star Gazer and Wind Tunnel over the other two. I like the organic shapes used and the "weblike" openings that create a window to the sky. They will create a more interesting play of shadows than the other two. They will also provide a bit of shade on hot days - which I do not think Earth Ring would do nearly as effectively. Earth Ring seems a bit trite and contrived. Step Well doesn't have enough flow and feels "blocky". With a gorgeous river and falls in such close proximity, I think a sense of flow is critical for this space.

- Jennifer Schneider  
South Hill, Spokane  
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