

Spokane Park Board Agenda

3:30 p.m. March 8, 2018 City Council Chambers, lower level City Hall 808 W. Spokane Falls Blvd, Spokane, Washington

Park Board Members:

Nick Sumner – President Rick Chase – Vice President Leroy Eadie – Secretary Chris Wright Ted McGregor Greta Gilman Steve Salvatori Sally Lodato Jennifer Ogden Gerry Sperling Jamie SiJohn Mike Fagan – Council Liaison

<u>Agenda</u>

- 1. Roll Call: Pamela Clarke
- 2. Minutes: Feb. 8, 2018, Regular Park Board meeting minutes
- 3. Additions or Deletions to the Agenda: A.
- 4. <u>Special Guests</u>:
 A. Honor former Park Board member and President Carol Barber *Dennis Hession*
- 5. **Claims**: Claims for the month of February 2018 Chris Wright
- 6. Financial Report & Budget Update: Mark Buening
- 7. <u>Special Discussion/Action Items</u>:
 A. Park Board committee assignments Chris Wright
- Committee Reports Action Items: Urban Forestry Tree Committee: (The Feb. 27 meeting was canceled.) A. Action items: None

Golf Committee: March 6, 2018 – Jason Conley

A. Golf Cart Trail Fee Waiver

Land Committee: Feb. 28, 2018 – Jennifer Ogden

- A. Land acquisition procedure
- B. High Drive Bluff property resolution
- C. Palisades property acquisitions

Recreation Committee: March 1, 2018 - Sally Lodato

A. 2018 Aquatics free swim resolution

Riverfront Park Committee: March 5, 2018 – Ted McGregor

- A. 100% developmental design plans/Pavilion
- B. Riverfront Park redevelopment budget amendment
- C. Stantec additional services amendment/Recreational Rink (\$33,700)
- D. Walker construction change order #10/Looff Carrousel (589,532.92)

Finance Committee: March 6, 2018 – Chris Wright

A. SBO/Equipment repair and replacement account (\$300,000)

Bylaws Committee:

A. Action items: None

9. Reports

A. Park Board President: Nick Sumner

- 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. <u>Executive Session:</u> A. None

11. Correspondence:

A. Letters/emails: Friends of the Bluff resolution High Drive Bluff property acquisition Affordable Family Entertainment (SAFER)/amusement rides Laser show at Riverfront Park

12. Public Comments:

13. Adjournment:

14. Meeting Dates:

A. Next Committee meeting dates: Urban Forestry Committee: 4:15 p.m. April 3, 2018, Woodland Center, Finch Arboretum Golf Committee: 8:05 a.m. April 10, 2018, Manito Park conference room, Manito Park Land Committee: 3 p.m. April 4, 2018, Park Operations Complex, 2304 E. Mallon Recreation Committee: 4 p.m. April 5, 2018, Park Operations lunch room, 2304 E. Mallon Riverfront Park Committee: 8:05 a.m. April 9, 2018, City Council Briefing Center Finance Committee: 3 p.m. April 10, 2018, City Hall Conference Room 2B

- B. Next Park Board: 3:30 p.m. April 12, 2018, City Council Chambers
- C. Park Board Study Session: No session scheduled at this time.

Agenda is subject to change

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Spokane Park Board

3:30 p.m. Feb. 8, 2018 City Council Chambers, lower level City Hall 808 W. Spokane Falls Blvd, Spokane, Washington

Park Board Members:

X Nick Sumner – President

- X Rick Chase Vice President
- X Leroy Eadie Secretary
- X Chris Wright
- X Ted McGregor Greta Gilman (absent/excused)
- X Steve Salvatori
- X Sally Lodato
- X Jennifer Ogden
- X Gerry Sperling
- X Jamie SiJohn Mike Fagan (absent/excused)

Parks Staff:

Jason Conley Mark Buening Garrett Jones Al Vorderbrueggen Jennifer Papich Fianna Dickson Jonathan Moog Berry Ellison Ryan Griffith Megan Qureshi Carl Strong Pamela Clarke

Guests:

Ross Kelley Jerry Unruh Hal McGlathery Karen Stratton Harland Henderson Michael Poulin Rick Biggerstaff Gavin Cooley

MINUTES

(Click <u>HERE</u> for link to video recording of the meeting.)

1. <u>Roll Call</u>: *Pamela Clarke* A. See above

2. Minutes:

A. Jan. 11, 2018, regular Park Board meeting minutes

Motion No. 1: Jennifer Ogden moved to approve the Jan. 11, 2018, regular Park Board meeting minutes.

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

3. Additions or Deletions to the Agenda:

4. Special Discussion/Action Items:

A. <u>Ross Kelley recognition</u> – *Chris Wright* presented an appreciation plaque to Ross Kelley on behalf of the Park Board, and Parks and Recreation staff. Mr. Kelley was recognized and thanked for his 10 years' of services on the Park Board. Leroy Eadie presented a Riverfront Park jacket as a token of appreciation for his work with Parks staff and his dedication on the board.

B. <u>New Park Board member introductions/Gerry Sperling and Jamie SiJohn</u> – *Chris Wright* introduced and welcomed new Park Board members *Gerry Sperling* and *Jamie SiJohn*.

A. None

C. <u>Election of 2018 Park Board officers</u> – *Chris Wright* presented the Nomination Committee's recommendation for the 2018 slate of officers. The committee recommended Nick Sumner as president and Rick Chase as vice president. The vacancy was created as Mr. Wright completed his term as board president Feb. 8.

Motion No. 2: Chris Wright moved to approve the 2018 slate of officers as recommended by the Nomination Committee.

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

Mr. Sumner assumed the president's seat and led the meeting at 3:55 p.m.

5. Special Guests:

A. <u>SYSCA Update</u> – Hillyard Senior Center executive director *Jerry Unruh* presented a quarterly recap of the activities, fundraising accomplishments and participation hours at Spokane's 10 youth, senior and community centers.

6. Claims: Claims for the month of January 2018 – Chris Wright

Motion No. 3: Chris Wright moved to approve claims for the month of January 2018 in the amount of \$3,422,328.86.

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

7. <u>Financial Report & Budget Update</u>: – There was no financial report since the yearend, closeout figures are not available, at this time. The end-of-year 2017 financial report is scheduled to be presented at the March 8 Park Board meeting. *Mark Buening* presented a report on the Fund 1950 special reserve account, the Parks cumulative reserve fund. The presentation involved a breakdown of the primary revenue resources and expenditures for 2017.

8. Committee Reports:

Urban Forestry Tree Committee: Jan. 30, 2018 – Rick Chase

A. Action Item: None

B. The next regularly scheduled meeting is 4:15 p.m. Feb. 27, 2018, Woodland Center, Finch Arboretum

Golf Committee: Feb. 6, 2018 - Nick Sumner

A. Action Item: None

B. The next scheduled meeting is 8 a.m. March 6, 2018, at the Manito Park conference room, Manito Park.

Land Committee: Jan. 31, 2018 - Sally Lodato

A. <u>Engineering/Remediation Resources Group Inc. construction contract/Coeur d'Alene Park</u> <u>entrances (\$235,443.20)</u> – *Garrett Jones* provided an overview of the proposed construction contract with Engineering/Remediation Resources Group Inc. for the base bid of \$114,675.20, including tax, to construct the Coeur d'Alene Park north entry; and, only if appropriate funding sources can be identified, for Alternate #1 of \$120,768.00, including tax, to construct the south entry. **Motion No. 4:** Chris Wright moved to approve the construction contract with Engineering/Remediation Resources Group Inc. for work on the Coeur d'Alene Park entrances in the amount of \$235,443.20.

Jennifer Ogden seconded.

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

B. <u>Steven A. Meek Architects contract amendment/Byrne Park restrooms (\$7,500)</u> – *Garrett Jones* provided an overview of the proposed contract amendment with Steven A. Meek Architects in the amount of \$7,500.

Motion No. 5: Sally Lodato moved to approve the contract amendment with Steven A. Meek Architects for work on the Byrne Park restrooms in the amount of \$7,500.

Jennifer Ogden seconded.

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

C. The next scheduled meeting is 3 p.m. Feb. 28, 2018, Park Operations Complex, 2304 E. Mallon.

Recreation Committee: Feb. 1, 2018, Sally Lodato

- A. Action Item: None
- B. The next scheduled meeting is 4 p.m. March 1, 2018, Corbin Art Center, 507 W. 7th Ave.

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

A. <u>Sister Cities Memorandum of Understanding extension</u> – *Berry Ellison* presented an overview of the proposed Sister Cities Memorandum of Understanding extension. The agreement is designed to define Parks' and Sister Cities' responsibilities for the Howard Street Bridge staging area and Sister Cities garden. Parks' responsibilities include design and construction of grading and drainage, planting and irrigation, and lighting and electrical, as budget allows.

Motion No. 6: Ted McGregor moved to approve the Sister Cities Memorandum of Understanding extension.

Sally Lodato seconded.

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

B. <u>Hill International contract amendment #5 (\$103,776)</u> – *Berry Ellison* presented an overview of the proposed contract amendment #5 with Hill International in the amount of \$103,776. The amendment is designed to provide budget for 2018 program management support, and additional construction management services for Howard Street South Channel Bridge, Looff Carrousel and the North Bank projects.

Motion No. 7: Ted McGregor moved to approve contract amendment #5 with Hill International in the amount of \$103,776.

Steve Salvatori seconded. Motion carried with unanimous consent (9-0 vote). C. <u>T. LaRiviere change order #9/Howard Street Bridge South (\$30,397.83)</u> – *Berry Ellison* presented an overview of proposed change order #9 with T. LaRiviere in the amount of \$30,397.83. The change order involves adding gas service and waterproof utility vaults - \$19,601.26; adding colored, patterned sidewalk in lieu of exposed aggregate - \$7,384.00; adding specialty bolts for amenities - \$2,420.69; miscellaneous time and materials items, including PVC sleeves and additional reinforcing bar; and deducting for the contractor's power use - \$3,136.24.

Motion No. 8: Ted McGregor moved to approve change order #9 with T. LaRiviere in the amount of \$30,397.83.

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

D. <u>Contractors Northwest Inc. change order #16/ Recreational Rink (\$15,738.92)</u> – *Berry Ellison* presented an overview of proposed change order #16 with Contractors Northwest Inc. in the amount of \$15,738.92. The change order involves upgrading the south canopy fasteners; modifying the restroom wall, and adding paint to ductwork and added accent colors.

Motion No. 9: Ted McGregor moved to approve change order #16 with Contractors Northwest Inc. in the amount of \$15,738.92.

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

E. <u>NAC Architecture contract amendment #9/Looff Carrousel (\$28,900)</u> – *Berry Ellison* presented an overview of contract amendment #9 with NAC Architecture in the amount of \$28,900. The contract amendment includes construction administrative services provided beyond the contract scope of work; and forecasted construction administrative services through May 4, 2018. Chris Wright shared concerns regarding the additional \$20,000 for construction administration services. Mr. Wright believes these services should be part of the existing contract.

Motion #10: Ted McGregor moved to approve contract amendment #9 with NAC Architecture in the amount of \$28,900.

Jennifer Ogden seconded. Motion carried (8-1 vote).

F. <u>Riverfront Park redevelopment update</u> – *Garrett Jones* presented the monthly bond update. Project highlights include: 1) Brownfield grants – EPA awarded three brownfield cleanup grants totaling \$600,000; 2) Howard Street Bridge South – lighting is installed and public opening is set for spring 2018; 3) Looff Carrousel – carrousel tree has been installed and completion scheduled for spring 2018; and 4) Pavilion and Central/North Promenades – demolition of the IMAX and ice palace roofs have been completed.

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

Finance Committee: Feb. 6, 2018, Chris Wright

A. <u>Major repair and replacement reserve policy</u> – *Chris Wright* reviewed the purpose of the proposed major repair and replacement reserve policy. The policy is designed to define the

overall procedures for setting up a reserve account within Fund 1950, the Parks cumulative reserve fund. The reserve fund would be utilized for repair or replacement of Parks large capital assets. Mr. Wright directed staff to correct one typo in the proposed policy.

<u>Motion #11:</u> Chris Wright moved to approve the major repair and replacement reserve policy with one noted edit.

Steve Salvatori seconded.

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

B. <u>Financial Management policy 5.5.1 amendment</u> – *Chris Wright* reviewed the purpose of the proposed policy amendment. This change would reduce the 1400 Park Fund reserve requirement from its current 7% reserve to 5%. This will allow Parks to move this 2% difference in reserve into working funds for the parks system. This will not impact the Golf Fund will remain at 7% reserve.

Motion #12: Chris Wright moved to approve the Parks Financial Management policy amendment as presented.

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

C. <u>Spokane Investment Pool loan request resolution/Golf capital improvements (\$7.5 million)</u> – *Jason Conley* reviewed the propose Spokane Investment Pool (SIP) loan request resolution. Funds from the \$7.5 million loan would be used to upgrade the four City golf courses' irrigation systems, and other on-course and off-course improvements over the next five years. The first course slated for improvements is Indian Canyon in the amount of \$2.5 million. This work is scheduled to begin fall of 2018. The loan would be repaid over a 15-year term with facility impact fees attached to the green fees. Mr. Conley provided a spreadsheet outlining the facility use fee schedule and borrowings through 2035.

<u>Motion #13:</u> Chris Wright moved to approve the Spokane Investment Pool loan request resolution in the amount of \$7.5 million which will come before City Council for consideration.

Steve Salvatori seconded.

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

D. <u>Parks/Golf ground chemicals value blanket (\$195,000)</u> – *Chris Wright* presented a proposed value blanket for ground chemicals to be used throughout Parks and Golf not to exceed \$195,000 for the 2018 budget.

<u>Motion #14:</u> Chris Wright moved to approve the ground chemicals value blanket as presented not to exceed \$195,000.

Sally Lodato seconded.

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

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

Bylaws Committee:

A. Action Item: None

9. <u>Reports</u>:

A. **Park Board President**: *Nick Sumner* requested Park Board members review the Park Board subcommittees and to determine which committees they would like to serve in 2018. Committee appointments will be made at the March 8 Park Board meeting.

B. Liaison reports:

- 1. Conservation Futures Liaison No report given.
- 2. Parks Foundation Liaison No report given.
- 3. Council Liaison No report given.

C. **Director's report**: *Leroy Eadie* directed the board's attention to the 2017 Annual Report which was included in the meeting packets.

10. Correspondence:

- A. Letters: High Drive Bluff property purchase Riverfront Park signature art piece Coeur d'Alene capital projects/Browne's Addition Neighborhood Council
- B. Newsletters:

None

- 11. <u>Public Comments</u>: Michael Poulin presented an outline of the Monkey Trap Treasure Challenge, a proposed event for youths benefitting Meals on Wheels. Mr. Poulin asked for Park Board's support and requested Parks to waive the insurance requirement on the event. Leroy Eadie explained he would work with Mr. Poulin to look at opportunities partner on the event.
- 12. Executive Session: None
- 13. **Adjournment:** The meeting adjourned at 5:48 p.m.

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

- C. Next Park Board: 3:30 p.m. March 8, 2018, City Council Chambers
- D. Park Board Study Session: No session scheduled at this time.

Minutes approved by:

Leroy Eadie , Director of Parks and Recreation

CITY OF SPOKANE PARK AND RECREATION DEPARTMENT FEB 2018 EXPENDITURE CLAIMS FOR PARK BOARD APPROVAL - MAR 8, 2018

PARKS & RECREATION:

SALARIES & WAGES	\$ 687,787.75
MAINTENANCE & OPERATIONS	\$ 203,761.45
CAPITAL OUTLAY	\$ 56,844.07
PARK CUMULATIVE RESERVE FUND	\$ 91,153.37
RFP BOND 2015 IMPROVEMENTS:	
CAPITAL OUTLAY	\$ 112,034.68
GOLF:	
SALARIES & WAGES	\$ 58,941.02
MAINTENANCE & OPERATIONS	\$ 58,673.10
CAPITAL OUTLAY	\$ 2,311.83
TOTAL EXPENDITURES:	\$ 1,271,507.27

Return to Agenda

Spokane Park Board March 2018 – February 2019	Term Ends	Riverfront	Golf	Land	Recreation Finance		Finance Urban Forestry		Riverfront Park Executive Team	Joint Arts	Liaisons
Sumner, Nick – President nsumner@spokanecity.org	2020		~					~	✓		
Chase, Rick – Vice President rchase@spokanecity.org	2022	~	✓				Chair				
Chris Wright cwright@spokanecity.org	2019				✓	Chair	✓		✓	\checkmark	
McGregor, Ted tmcgregor@spokanecity.org	2020	Chair			~				✓	\checkmark	PF
Gilman, Greta ggilman@spokanecity.org	2023			Chair	~	~			~		
Salvatori, Steve ssalvatori@spokanecity.org	2022	~	Chair			~					CF
Sally Lodato slodato@spokanecity.org	2022			~	Chair			✓			
Ogden, Jennifer jmogden@spokanecity.org	2021	~		~			~	Chair		✓	
Gerry Sperling gsperling@spokanecity.org	2019	~	~								
Jamie SiJohn jsijohn@spokanecity.org	2023	~		~							
Fagan, Mike mfagan@spokanecity.org	N/A			~							Council

PF = Spokane Parks Foundation

CF = Conservation Futures

CITY OF SPOKANE PARKS AND RECREATION DIVISION ADMINISTRATIVE POLICY AND PROCEDURE ADMIN 1600-03-01 LGL 2016-0000

TITLE: GOLF CART TRAIL FEE WAIVER EFFECTIVE DATE: March 8, 2018 REVISION EFFECTIVE DATE: N/A

1.0 GENERAL

- 1.1 This policy establishes the practice for waiving trail fees for golfers who qualify for Social Security disability benefits.
- 1.2 TABLE OF CONTENTS
 - SECTION 1 GENERAL SECTION 2 DEPARTMENTS/DIVISIONS AFFECTED SECTION 3 REFERENCES SECTION 4 DEFINITIONS SECTION 5 POLICY SECTION 6 PROCEDURE SECTION 7 RESPONSIBILITIES SECTION 8 APPENDICES

2.0 DEPARTMENTS/DIVISIONS AFFECTED:

This policy and procedure shall apply to all Golf Courses owned and/or managed by the City of Spokane Parks and Recreation Division.

3.0 REFERENCES

City Charter Section 48. Park Board – Powers

4.0 DEFINITIONS

4.1 "City Course" means a Golf Course owned by the City of Spokane Parks and Recreation Division (Indian Canyon, Downriver, Esmeralda or the Creek at Qualchan).

- 4.2 "Golf Cart Trail Fee" means a fee charged by City Courses for the use of privately-owned golf carts on the golf courses.
- 4.3 "Golf Professional" means a person, or designee, under contract with the Spokane Parks and Recreation Division to run one of the four (4) City Courses.
- 4.4 "Qualified Individual" means an individual who meets the eligibility requirements for Social Security disability benefits.

5.0 POLICY

- 5.1 The City of Spokane Parks and Recreation:
 - a. desires to provide high quality recreation activities and opportunities suitable for people of all ages and abilities; and
 - b. assesses a trail fee on individuals who opt to use a golf cart;
 - c. a trail fee waiver is available to individuals who qualify for Social Security disability benefits with proper documentation from the Social Security Administration.

6.0 PROCEDURE

- 6.1 Each individual wishing to obtain a waiver must set up an appointment with the Parks and Recreation Golf Manager ("Golf Manager"), and bring the Golf Cart Trail Fee Waiver application and Social Security Administration documents that show the individual is receiving disability benefits. Alternatively, an individual may mail in the Golf Cart Trail Fee waiver application and attach Social Security Administration documentation showing the individual is receiving disability benefits. The Golf Manager will review the documents provided and either find that the individual is a "qualified individual" and authorize a fee waiver for the golf season, or decline the request if the Social Security benefit qualifications are not met at the time of the request. The City will not retain any documentation provided by the individual.
- 6.2 Qualified Individuals shall notify, prior to starting a game of golf, the staff of the City Course that they will be using their private cart, and therefore may access areas of the golf course that are not generally available to non-disabled golfers using golf carts.

- 6.3 It is recognized that Qualified Individuals will be using their private cart at their own risk, and that they may be asked to not enter areas that are determined by the Golf Professionals not to be safe.
- 6.4 All golfers shall follow all rules and regulations of the City Course.

7.0 **RESPONSIBILITIES**

The Director of the Spokane Parks and Recreation Division is responsible for administering this policy.

- 8.0 APPENDICES
 - 8.1 Golf Cart Trail Fee Waiver Application

APPROVED BY:

Director of Parks and Recreation

Date

Date

President, Spokane Park Board

Attest:

Approved as to form:

City Clerk

Assistant City Attorney



Name:

Mailing address:

City:	State:	Zip code:
Telephone:	Email:	
Applicant's signature:		Date:

The Golf Cart Trail Fee Waiver is issued to qualified individuals requesting a fee waiver to use privately owned golf carts. The waiver allows approved golf carts to be used at all City of Spokane golf courses and waives all associated trail fees.

Trail fee waivers may be requested after January 1 each year by submitting this application form to the Spokane Parks and Recreation Golf Manager, 808 W. Spokane Falls Blvd., Spokane, Washington 99201, or by setting up an appointment with the Golf Manager and submitting the application at that time.

Proof of Social Security Administration documents showing the applicant is receiving disability benefits must be submitted with the application. The Golf Manager will reply in writing and return the Social Security documentation to the applicant.

OFFICE USE ONLY

Date reviewed

Proof of Social Security Disability Benefits

Waiver approved

Waiver denied

Letter mailed to applicant

Point of sale system updated, if applicable

For additional information, please call 509.625.6200 8 a.m. to 5 p.m. Monday through Friday.

Or visit our website at https://my.spokanecity.org/golf/

*** Please be advised the City of Spokane is required to comply with the Public Records Act Chapter 42.56 RCW. This act establishes a strong state mandate in favor of disclosure of public records. As such, the information you submit to the City on this form, including personal information, will likely be subject to disclosure as a public record ***

CITY OF SPOKANE ADMINISTRATIVE POLICY AND PROCEDURE ADMIN 1400-16-15 LGL 2016-0038

TITLE: PARKS AND RECREATION LAND ACQUISITION POLICY

EFFECTIVE DATE: July 14, 2016 REVISION EFFECTIVE DATE: March 8, 2018

1.0 GENERAL: As of the time of this Policy, Spokane Parks and Recreation is responsible for maintenance and repair of:

63 Parks (2 of which are designated as a Major Park and a Neighborhood Park outside of the City's boundaries),

- 6 Aquatic centers,
- 1 Arboretum
- 1 Park Operations Complex
- 4 Golf Courses
- 3 Sport Complexes,
- 14 Conservation Lands (2 of which are outside of the City's boundaries),
- 8 Conservations Future Lands (4 of which are outside of the City's boundaries),
- 18 Parkways and
- 4 Trails (2 of which are outside the City's boundaries)

(Collectively, the "City of Spokane Parks Inventory")

This policy addresses the general policy and procedure for future acquisition of park land and facilities by the Spokane Park Board.

1.1 TABLE OF CONTENTS

- 1.0 GENERAL
- 2.0 DEPARTMENTS/DIVISIONS AFFECTED
- 3.0 POLICY
- 4.0 PROCEDURE

2.0 DEPARTMENTS/DIVISIONS AFFECTED

Parks Division Park Board Operations Dept.

- 3.0 POLICY
- 3.1 Effective immediately, and except as expressly provided in this policy, the Spokane Park Board will no longer acquire or accept any land or facilities for park purposes unless said land or facilities are located within the boundaries of the City of Spokane.
- 3.2 The Spokane Park Board authorizes the Spokane Parks and Recreation Division Director to pursue the purchase of land-locked/infill parcels up to \$20,000 for each parcel that are completely within the boundaries of Palisades Park and Indian Canyon Natural Area as identified on Park Department maps. This authorization does not include parcels that are adjacent to Palisades Park or Indian Canyon Natural Area. All purchases greater than \$20,000 for each parcel of real property must receive approval from the Park Board consistent with the procedures set forth in this Land Acquisition Policy.
- 3.3 Only the Spokane Park Board may acquire or accept land or facilities intended to be owned, operated and maintained under the authority of the Spokane Park Board. No land or facilities shall be acquired, maintained or improved with funds from the Spokane Park Fund unless said land or facilities have been formally accepted via written resolution passed by the Spokane Park Board, or, in the alternative, the Spokane Park Board has agreed to acquire, maintain or improve said land via written agreement approved by the Spokane Park Board.

4.0 PROCEDURE

4.1 Except as provided in Paragraph 3.2 above, land or facilities located within the boundaries of the City of Spokane shall be acquired and added to the City of Spokane Parks Inventory only after the following:

a. The Property Acquisition Questionnaire has been completed by Parks staff and provided to all members of the Spokane Park Board at least 30 days prior to consideration of the acquisition by the Land Committee, along with a proposed resolution approving the acquisition and any related written materials or renderings,

b. The question of acquisition has been presented to the Land Committee and, by affirmative vote of committee members present, the committee recommends approval of the proposed resolution and the acquisition to the full Spokane Park Board, which approval may include modifications or conditions recommended by the Land Committee,

c. The Spokane Park Board approves the proposed resolution and acquisition of the land or facilities to the City of Spokane Parks Inventory, imposing such terms, modifications and conditions as it deems appropriate; and d. Any terms and conditions by the imposed by the Spokane Park Board in connection with the acquisition are fully satisfied.

- 4.2 Acquisition of land or facilities located outside the boundaries of the City of Spokane shall be acquired and added to the City of Spokane Parks Inventory only after the following:
 - a. The acquisition being considered complies with Section 4.1 in all respects.
 - b. All projected expenses for the acquisition, maintenance and/or improvements are fully funded outside of the Spokane Park Fund for such period of time, in such amount, and from such sources as the Spokane Park Board deems appropriate. Projected expenses shall not be deemed "fully funded" if funding is based solely on grant funds or on public funds subject to legislative approval.

APPROVED BY:

City Attorney	Date	-
Director	Date	
President, Spokane Park Board	Date	
City Administrator	Date	

CITY OF SPOKANE PARK BOARD RESOLUTION

A Resolution Authorizing the Parks and Recreation Director to Deliver an Option Notice Exercising an Option to Purchase 50 Acres of Land Adjacent to Park Land on the Bluff off High Drive.

WHEREAS, the Park Board is empowered by the City Charter to lay out, establish, purchase, procure, accept, and have the care, management control and improvement of, all parks and grounds used for park purposes, all boulevards, connecting parks and structures thereon, and all parkways, and

WHEREAS the Park Board is empowered by the City Charter to exercise supervision over all shade trees, shrubs and plants of all kinds on or in the streets and public places of the city, and over all resting places, water stations, playgrounds and parade grounds, and

WHEREAS the Park Board is empowered by the City Charter to make rules and regulations for the use of parks and provide for the enforcement of such rules and regulations, and

WHEREAS the Park Board is empowered by the City Charter to improve and adorn parks and park property and do all things necessary or proper to render the parks or other property of value to the public, and

WHEREAS the Park Board is empowered by the City Charter to purchase land for park purposes, and

WHEREAS, the Park Board approved the Bluff Settlement Agreement at their January 2018 Park Board meeting, and

WHEREAS, pursuant to the Bluff Settlement Agreement, Parks and Recreation was granted an option to purchase 50 acres (see attached map) of private land (the "Property") for \$270,000, and

WHEREAS, thereafter, on or about January 31, 2018, the option was formalized in an Option Agreement signed by the Parks Director and the owner the Property (the "Option Agreement"), and

WHEREAS, pursuant to the Option Agreement, Parks may exercise its option and proceed towards closing on purchase of the property by delivering an Option Notice to the owner of the Property, and

WHEREAS, the funds for the purchase will be taken from the Parks and Recreation Cumulative Reserve accounts, and

WHEREAS, the purchase of the 50 acres will fill in an important gap in the public open space system along the bluff, and

WHEREAS, it is recognized that citizens have been using the trail system on this private land for at least the last 20 to 30 years, and

WHEREAS, records show that Parks and Recreation has been interested in acquiring this property for at least the last decade, and

WHEREAS, it is the intent that this property be used for non-motorized recreation uses consistent with open space/conservation areas, and

WHEREAS, the Park Board desires that the above-described land shall be added to existing City parks and shall become a part of those parks, and

NOW THEREFORE, IT IS HEREBY RESOLVED by the Park Board to direct the Parks and Recreation Director to exercise the Option Agreement by delivering an Option Notice to the property owner, and to thereafter execute such additional documentation as may be necessary to consummate the purchase of the Property using Park Funds that have been identified with the intent that this property be used for non-motorized recreation uses consistent with open space/conservation areas and added into the existing City Parks Inventory.

Dated this 8th day of March 2018

Park Board President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Attachments that are part of this Resolution: Exhibit A – Option Agreement

OPR2018.0046

EXHIBIT A

OPTION AGREEMENT

This option agreement ("Option Agreement") is made this <u>//</u>th day of January, 2018 (the "Effective Date") by and between RANDALL BRACHER, dealing with his separate property, and BRACHER PROPERTIES, LLC, an Idaho Limited Liability Company, (collectively the "Seller") and CITY OF SPOKANE, by and through the SPOKANE PARK BOARD ("Buyer").

Recitals

The Seller and Buyer are desirous of entering into this Option Agreement for the purpose of setting forth the principal terms and conditions for an option to purchase certain real property located on the bluff between E. High Drive and Latah Creek, in the City of Spokane, County of Spokane, State of Washington, and legally described as follows:

Part of the SE ¼ of the SE ¼ of Section 31, Township 25 North, Range 43, E.W.M., in the City of Spokane, County of Spokane and State of Washington, more particularly described as follows:

Beginning at the southeast corner of said SE $\frac{1}{4}$ of Section 31, and running thence north along the east line thereof 810 feet; thence north 68°30' west 790 feet; thence south 87°56' west 588 feet to a point on the west line of said SE $\frac{1}{4}$ of SE $\frac{1}{4}$; thence south along the west line of said SE $\frac{1}{4}$ of SE $\frac{1}{4}$; thence south along the west line of said SE $\frac{1}{4}$ of SE $\frac{1}{4}$; thence east along the south line of said SE $\frac{1}{4}$; thence east along the south line of said SE $\frac{1}{4}$ 1313.1 feet, more or less, to the place of beginning.

ALSO the unplatted part of the SW ¼ of the SW ¼ of Section 32, Township 25 North, Range 43;, E.W.M., in the County of Spokane and State of Washington, being that part of said SW ¼ of the SW ¼ lying south of the First Addition to King Addition to Spokane Falls.

Tax Parcel Nos. 35323.0001 and 35314.0007, and comprising approximately 50 acres of land.

(hereinafter the "Option Property").

In consideration of the following terms, conditions and covenants, it is agreed as follows.

1. <u>Grant of Option</u>. The Seller does hereby grant to Buyer the exclusive option to purchase the Option Property (the **"Option**"), upon the terms and conditions herein set forth, the Option Property and all improvements thereon situated in the City of Spokane, Spokane County, Washington, more particularly described above as the Option Property.

2. <u>Option Term</u>. The term of the Option shall commence on the Effective Date and terminate thereafter at 11:59 PM on November 1, 2018, unless otherwise agreed in writing by Seller and Buyer (***Option Term**^{*}).

3. <u>Consideration for Option</u>. As consideration for the Seller granting the Option, Buyer shall upon its execution of this Agreement deliver to the Seller for bank deposit in Seller's account the amount of Five Thousand and 00/100 Dollars (\$5,000.00) (the "**Option Money**"). The Option Money shall be non-refundable except as specifically otherwise provided in this Option Agreement, but shall be applied to the Purchase Price at closing. In the event Buyer does not exercise the Option, the Seller shall be entitled to retain the Option Money and any/all other amounts paid to Seller by Buyer for and in consideration of removing the Property from the market unless specifically provided otherwise in this Option Agreement.

4. <u>Exercise of Option</u>. The Option may be exercised by Buyer, prior to the expiration of the Option Term or the extensions, by delivering to the Seller written notice of its intent to exercise the Option and purchase the Option Property upon the terms set forth herein ("**Option Notice**"). The Option Notice shall set forth a closing date which shall be no earlier than sixty (60) days from the date of the Option Notice and no later than December 31, 2018.

5. <u>Purchase Price</u>. The purchase price for the Option Property shall be TWO HUNDRED SEVENTY THOUSAND and 00/100 Dollars (\$270,000.00) (the "**Purchase Price**"), which shall be paid in full at closing. The Seller shall credit the Option Money against the Purchase Price.

6. <u>Marketable Title/Title Insurance</u>. The Seller agrees, upon exercise of the Option by Buyer, to execute and deliver on the date of closing a Warranty Deed conveying title to the Option Property subject to the Permitted Exceptions approved by Buyer pursuant to this paragraph.

Buyer shall obtain a preliminary commitment for title insurance from Spokane County Title Company (the "Title Company"). Buyer, at least 30 days prior to closing, shall provide the Seller with a copy of the preliminary Title Insurance Commitment identifying those liens and encumbrances which are deemed objectionable ("Disapproved Exceptions"). All monetary encumbrances other than nondelinguent ad valorem property taxes will be deemed to be disapproved. Seller shall use reasonable efforts to cure or insure the Disapproved Exceptions, provided Seller shall not be required to incur more than Five Thousand Dollars (\$5,000.00) in cost when attempting to cure the objections. Seller will have ten (10) days after receipt of Buyer's list of Disapproved Exceptions to give Buyer notice that Seller is unable to cure or insure the Disapproved Exceptions, after which Buyer shall have ten (10) days to (i) notify the Seller of its election to either terminate this Agreement by written notice whereupon all obligations of the parties shall cease and the Option Money shall be refunded to Buyer or (ii) waive its objections to title and proceed to close the transaction. Exceptions approved or waived by Buyer under this Section shall be deemed "Permitted Exceptions". Notwithstanding anything to the contrary in this agreement. Seller shall

remove from title on or before the Closing Date all monetary encumbrances other than those approved by Buyer. If Seller gives notice that it will cause one or more Disapproved Exceptions to be removed but fails to remove any of them from title on or before the Closing Date, Buyer will have the right to either (i) elect to terminate this agreement by written notice to Seller or (ii) proceed with the purchase, with an abatement of the Purchase Price equal to the actual cost of removing from title those exceptions not approved by Buyer, and to take the Option Property subject to those exceptions. If Buyer elects to terminate this agreement under this Section, the escrow will be terminated, and the Option Money will be returned to Buyer, and neither party will have any further rights or obligations under this agreement except as otherwise provided in this agreement.

At the Closing, Buyer may, at its own cost and expense, obtain an extended form ALTA Owner's Title Insurance Policy (the "Policy") issued by the Title Company, insuring marketable title to Buyer in the full amount of the Purchase Price and containing no exceptions or conditions other than the Permitted Exceptions.

7. <u>Right of Entry</u>. During the Option Term, Buyer, its agents, employees or contractors may enter upon the Option Property, after providing Seller Forty-Eight (48) hours advance notice, for the purpose of investigating, inspecting, surveying, conducting topographic studies, testing the soil, and conducting feasibility studies to determine the suitability of the Option Property for Buyer's intended use. Buyer agrees to indemnify and hold the Seller harmless for any loss, cost or expense resulting from damage to the Option Property or injury to persons resulting from the work conducted on the Property pursuant to this paragraph, except to the extent such damage is caused by the negligence or intentional acts of the Seller or its agents. Buyer's activity or work on the Option Property shall be performed with minimum disturbance to the Option Property. Upon completion of the work or activity the Option Property shall be restored to the condition in which it was found.

8. <u>Due Diligence Materials</u>. Seller shall provide to Buyer, or make available to Buyer for inspection, as soon as possible (but in any event no later than ten (10) business days after the Effective Date) all materials relating to the Option Property specified in this Section 8 that exist and that are in Seller's actual possession or that Seller knows exist and to which Seller has access (collectively, the "Due Diligence Materials") and the Seller reasonably believes are materially relevant to Buyer's intended use of the Option Property. Seller has not commissioned environmental assessments or entered into leases or service contracts (e.g. snow removal) related to the Option Property. If Seller thereafter discovers any additional items that should have been included among the due diligence materials, Seller shall promptly deliver them to Buyer. Due Diligence Materials will include:

8.1.1 copies of any existing and proposed easements, covenants, restrictions, agreements or other documents that, to Seller's knowledge, affect title to the Property and that are not disclosed by the Preliminary Commitment;

8.1.2 all surveys, plats or plans relating to the Property, if any.

9. <u>Hazardous Materials</u>. To the best of Seller's knowledge the Option Property is not in violation of any federal, state or local law, ordinance, or regulation relating to the environmental conditions on, under, or about the Option Property, including but not limited to, soil and ground water conditions, and that during the time in which Seller owned the Option Property, Seller did not use, generate, store, or dispose of on, under, or about the Option Property or transport to or from the Property any hazardous waste, toxic substances, or related materials (the "Hazardous Materials"). For the purposes of this paragraph, Hazardous Materials shall include, but is not limited to, substances defined as "Hazardous Substances," "Hazardous Materials," "Hazardous Waste," "Toxic Substances," in the Comprehensive Environmental Response Compensation and Liability Act of 1980, as amended, and RCW Title 7 and the regulations promulgated pursuant to such laws.

If prior to the closing date Buyer discovers that the Option Property contains any Hazardous Waste, of which it has not been previously advised, the Buyer may terminate this Agreement.

10. <u>Condition of the Property</u>. Buyer acknowledges that Seller makes no representations whatsoever regarding the physical condition of the Option Property. Buyer acknowledges that the public has used the Option Property for recreational uses and will likely continue to use the Option Property during the Option Period. Buyer acknowledges the public's use in the past has included littering, fire damage, and squatting, which could also occur during the Option Period. Buyer offers to purchase the Option Property in an "as is" condition, with all physical defects including those that cannot be observed by casual inspection. Seller shall have no obligation to repair or remedy any physical defects of the Option Property; provided, prior to Closing, Seller agrees to preserve the Property substantially in its current condition, and shall not remove any trees from the Property; nor shall Seller enter into any agreements or arrangements that are inconsistent with this Agreement or that would have an adverse impact on the condition of the Property.

11 <u>Conditions Precedent to Closing</u>. Closing of this Agreement is subject to the satisfaction or waiver by Buyer of the following conditions. If the following conditions are not satisfied or waived prior to Closing, in Buyer's sole discretion, Buyer reserves the right to terminate this Agreement by delivering written notice of termination to the Seller and the Title Company, whereupon the Option Money shall be returned to Buyer.

11.1 <u>Title Policies</u>. The Title Company shall have issued, or irrevocably and unconditionally committed to issue, the Title Policy subject only to the Permitted Exceptions.

11.2 <u>Condition of Title</u>. Seller shall not have permitted or consented to any lien, encumbrance or any matter to cause the condition of title to be changed from that set forth in the Title Report, nor shall Seller have entered into any licenses, agreements, leases or covenants that authorize any right of possession or use to all or any portion of the Option Property, which would remain in effect after Closing. 11.3 <u>Representation</u>. The representations and warranties in this Agreement are true and correct on the date of Closing.

12. <u>Closing</u>. The closing of the Option Property purchase (the **"Closing"**) shall occur on the date designated in the Option Closing Notice (unless agreed otherwise) in Spokane County. The closing shall include the deposit of all funds for disbursement and delivery of the deed to Buyer.

12.1 At Closing, Buyer shall pay the following costs and expenses in connection with this transaction:

(A) Purchase Price;

- (B) One half of the escrow fees;
- (C) Buyer's attorney fees;
- (D) Extended (ALTA) Title insurance fees and premiums;

(E) All buyer real estate commissions relating to this transaction, if any; and

(F) Recording fees.

12.2 The Seller shall pay the following costs and expenses in connection with this transaction:

- (A) One half of the escrow fees; and
- (B) Real Estate Excise Taxes, if applicable;
- (C) All seller real estate commissions relating to this transaction, if any; and
- (D) Standard Title Insurance Premiums;
- (E) The Seller's attorney fees.

12.3 <u>Pro Rates</u>. Real property taxes, rents, unused tenant deposits (whether or not refundable), expenses prepaid by Seller for the Option Property, and accrued and unpaid obligations relating to the Option Property for which Buyer will be responsible, shall be prorated between Seller and Buyer as of the date of closing. Real property taxes assessed after closing on account of prior special assessment of the property shall be paid by Buyer.

13. <u>Acts of Seller</u>. The Seller agrees it will not enter into any leases, contracts of sale or other agreements which are inconsistent with this Option beyond the closing date

of this Option without Buyer's prior written consent, which consent Buyer shall not unreasonable delay or withhold.

14. <u>Notices</u>. All notices required or permitted to be given hereunder shall be in writing and shall be deemed delivered when received or refused by the Seller or BUYER at the address set forth below.

If to the Seller:	Randall Bracher Bracher Properties, LLC PO Box 1269 Ketchum, ID 83340
With Copy to:	Stacy A. Bjordahl Parsons/Burnett/Bjordahl/Hume LLP 159 S. Lincoln, Suite 225 Spokane WA 99201
If to BUYER:	Spokane Parks & Recreation Department Attn: Leroy Eadie, Director 808 W Spokane Falls Blvd Spokane, WA 99201
With copy to:	City Attorney's Office

808 W Spokane Falls Blvd.. Spokane, WA 99201

15. <u>Possession</u>. BUYER shall be entitled to possession on the closing date.

16. <u>Time</u>. Time is of the essence of this Agreement. If the date for any performance under this Agreement falls on a weekend or a holiday, the time for such performance shall extend to the next business day.

17. <u>Condemnation</u>. If, prior to the Closing, all or any part of the Option Property shall be condemned by governmental or other lawful authority, Buyer may cancel this Agreement, in which event the Option Money shall be returned to Buyer and this Agreement shall be terminated with neither party having any rights against the other.

18. <u>Default</u>. If Buyer shall default in the performance of any of the terms and conditions of this Agreement, or if the Closing shall not occur through the fault of Buyer, the Seller may, as its sole and exclusive remedy, retain the Option Money as liquidated damages, and this Agreement shall be canceled. If the Seller fails or refuses to fully comply with the terms of this Agreement, for any cause other than Buyer's default hereunder, Buyer may, at its option, (a) rescind this Agreement and recover from the Seller the Option Money, or (b) proceed with this Agreement and take the Option Property as is, or (c) pursue a suit for specific performance.

In the event either party is in default of any provision hereof, the non-defaulting party, as a condition precedent to the exercise of its remedies, shall be required to give the defaulting party written notice of the same. The defaulting party shall have ten (10) working days from the receipt of such notice to cure the default. If the defaulting party timely cures the default, the default shall be deemed waived and this Agreement shall continue in full force and effect. If the defaulting party does not timely cure such default, the non-defaulting party shall be entitled to pursue its remedies as set forth herein.

19. <u>Assignment</u>. Buyer may not assign this Agreement or any rights hereunder without the prior written consent of the Seller, which consent may be withheld pursuant to the Seller's sole discretion.

20. <u>Commissions</u>. Each party warrants and represents to the other that no real estate agents or brokers are involved in this transaction.

21. <u>Entire Agreement/Modification</u>. This written Agreement constitutes the entire and complete Agreement between the parties hereto and supersedes any prior oral or written agreements between the parties with respect to the Option Property. It is expressly agreed that there are no verbal understandings or agreements which in any way change the terms, covenants and conditions herein set forth. No modifications of this Agreement and waiver of any of its terms and conditions shall be effective unless in writing and duly executed by the parties hereto.

22. <u>Binding Effect</u>. All covenants, agreements, warranties and provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, personal representatives, successors and assigns. This Agreement shall be governed by the laws of the state of Washington.

23. <u>Non Foreign Affidavit</u>. Seller agrees to execute, at the Closing, such forms as may be required in order to comply with Section 1445 of the Internal Revenue Code.

24. <u>1031 Exchange</u>. Buyer is aware that Seller may perform an IRC Section 1031 tax-deferred exchange. Seller requests Buyer's cooperation in such an exchange and agrees to hold Buyer harmless from any and all claims, costs, liabilities, or delays in time resulting from such an exchange. Buyer agrees to an assignment of this Option Agreement to a qualified intermediary by the Seller.

25. <u>Noncash Charitable Donation to City</u>. Seller has obtained an appraisal of the Option Property by Valbridge Property Advisors. As required by IRS Regulations, Seller will obtain an updated appraisal of the Option Property within sixty (60) days of Closing. The Seller intends to donate to the City the difference in value between the Purchase Price and the Appraised Value. The City agrees to execute IRS Tax Form 8283 at Closing.

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26. <u>Counterparts.</u> This Agreement may be executed in one or more counterparts, and a facsimile signature shall be considered an original.

27. <u>Effective Date</u>. The Effective Date of this Agreement shall be the last date on which all parties hereto have executed this Agreement.

28. <u>Severability</u>. Any invalidity or unenforceability of any provision or application of this Agreement shall, at Buyer's option, not affect other lawful provisions and application thereof, and to this end the provisions of this Agreement are declared to be severable, if Buyer so elects.

In witness whereof, the parties hereto have signed this Agreement this 3/2 day of January, 2018.

By:

Its:

BRACHER

BRACHER PROPERTIES, LLC

SIDENT

RAMONI BRANKE

Randall Bracher

25

SPOKANE PARKS DEPARTMENT

Leroy Fadie, Director

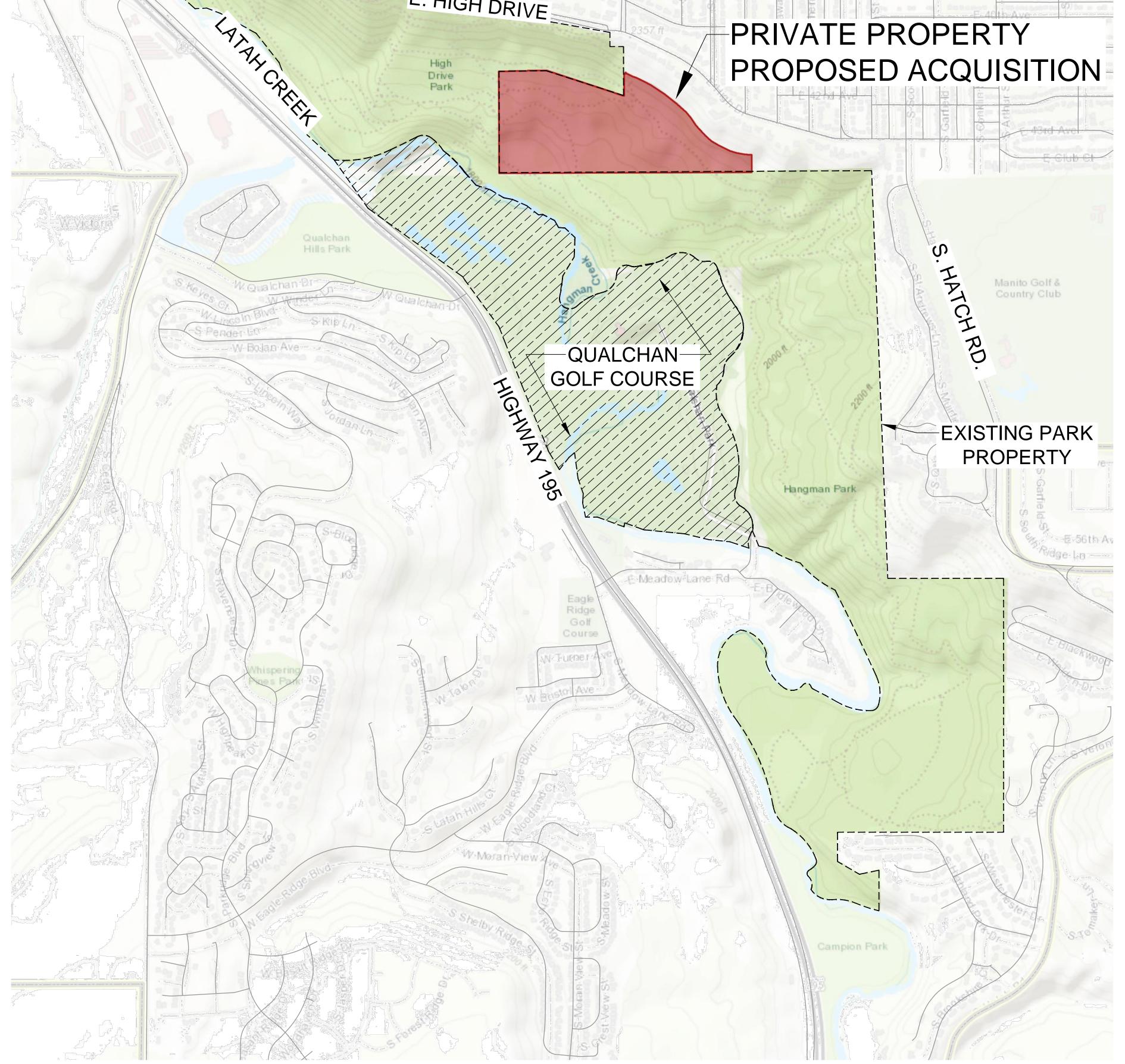
Approved as to form:

Assistant City Attorney

Attest: Spokane City



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CITY OF SPOKANE PARK BOARD RESOLUTION

A Resolution Authorizing the Parks and Recreation Director to pursue the purchase of three infill/landlocked parcels (25221.3702, 25221.2802, 25152.0142) at Indian Canyon Conservation Area and Palisades Park totaling 1.87 acres.

WHEREAS, the Park Board is empowered by the City Charter to lay out, establish, purchase, procure, accept, and have the care, management control and improvement of, all parks and grounds used for park purposes, all boulevards, connecting parks and structures thereon, and all parkways, and

WHEREAS the Park Board is empowered by the City Charter to exercise supervision over all shade trees, shrubs and plants of all kinds on or in the streets and public places of the city, and over all resting places, water stations, playgrounds and parade grounds, and

WHEREAS the Park Board is empowered by the City Charter to make rules and regulations for the use of parks and provide for the enforcement of such rules and regulations, and

WHEREAS the Park Board is empowered by the City Charter to improve and adorn parks and park property and do all things necessary or proper to render the parks or other property of value to the public, and

WHEREAS the Park Board is empowered by the City Charter to purchase land for park purposes, and

WHEREAS, the owner of 1.87 acres (see attached maps) of private land (the "Properties") has offered to sell the land to Parks and Recreation for the amount \$12,500 for parcel 25221.3702, \$12,500 for parcel 25221.2802 and \$1,000 for parcel 25152.0142, and

WHEREAS, Parks and Recreation has been interested in acquiring infill/landlocked private properties within Palisades Park and Indian Canyon Conservation Area, and

WHEREAS, it is the intent that this property be used for non-motorized recreation uses consistent with open space/conservation areas, and

WHEREAS, the Park Board desires that the above-described land shall be added to existing City parks and shall become a part of those parks, and

NOW THEREFORE, IT IS HEREBY RESOLVED by the Park Board to direct the Parks and Recreation Director to pursue the purchase of the Properties and to execute such agreements and closing documentation as may be necessary to consummate such purchase using Park Funds that have been identified with the intent that uses are limited for non-motorized recreation uses consistent with open space/conservation areas and added into the existing City Parks Inventory.

Dated this 8th day of March 2018

Park Board President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Attachments that are part of this Resolution: Property Maps

Indian Canyon Conservation Land

Parcels: 25221.2802: .86 acres | Assessed Value: \$20,000

25221.3702: .86 acres | Assessed Value: \$10,000



Palisades Park

Parcels: 25221.2802: .15 acres | Assessed Value: \$1,000



CITY OF SPOKANE PARK BOARD RESOLUTION

A Resolution declaring lap swim, open swim and parent-tot swimming will be free for all ages at all City of Spokane Aquatic Centers in 2018.

WHEREAS, the City of Spokane Parks and Recreation Division owns or operates and maintains real estate, buildings and entertainment facilities, and operates a wide variety of programs and services, and

WHEREAS, the Spokane Parks and Recreation Division (Parks) owns and operates six Aquatic Centers that typically operate for a 10-week season starting June 18, 2018, and ending August 25, 2018, except for Witter pool which opens May 7, 2018, and closes September 14, 2018, and

WHEREAS, the six Aquatic Centers were built with the 2008 Park Bond and opened for operation in 2009 and 2010, and

WHEREAS, prior to the new Aquatic Centers, there was no fee for children to swim, although there was a charge for adults to swim, and

WHEREAS, after the new Aquatic Centers were built, Parks and Recreation begin to charge a fee for children and adults that most recently was \$2 and \$4, respectively, to help offset the more than \$1 million annual cost to operate the pools, and

WHEREAS, open swim and other non-programed attendance annually at the pools has averaged around 85,000 - 90,000 for the past five years, efforts to increase that attendance number through marketing and special programing has not made a significant difference, and

WHEREAS, recent state minimum wage impacts have increased labor costs at the Aquatic Centers and by not charging Parks and Recreation is able to eliminate the Aquatics Cashier Temporary Seasonal positions and reduce labor costs, and

WHEREAS, not collecting money at the pools eliminates any audit risks at the pools and removes the costs associated with having cash picked up by armored car companies, and

WHEREAS, Parks is committed to reducing barriers for citizens to access the Aquatics Center open swim times, lap swimming, and parent-tot swimming across all neighborhoods, and

WHEREAS, swim lessons, novice swim team, pool rentals and aquatic fitness programs will continue to have affordable, family-friendly rates, and

WHEREAS, Parks desires to promote water safety by increasing the number of swimmers in our community by seeking opportunities to provide free or reduced cost swim lessons through partnerships with the Spokane Parks Foundation and other collaborators, and

WHEREAS, the revenue generated annually from open swim and lap swim averages about \$200,000 a year, while total operations costs of the Aquatics Centers is, on average, more than \$1 million annually, and

WHEREAS, in 2018 the lost revenue will come from budget reserves, and in 2019 and beyond, free swim will become part of the annual Parks and Recreation budget, and

WHEREAS, the elimination of monetary transactions at the six Aquatics Centers will reduce expense and risk to the Park Fund.

NOW THEREFORE, THE PARK BOARD HEREBY RESOLVES that lap swim, open swim and parent-tot swimming will be free for all ages at all City of Spokane Aquatic Centers in 2018.

Dated this 8th day of March 2018

Park Board President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney



	PROJECT DESCRIPTION	SEP/OCT 2017 BUDGET		CURRENT / PROPOSED BUDGET		VARIANCE to SEP/OCT-17 BUDGET		COST TO DATE	
1	RFP - SOUTH BANK WEST (REC RINK, GONDOLA MEADOW)	\$	10,102,862	\$	10,344,162	\$	241,301	\$	9,833,587
2	RFP - SOUTH BANK CENTRAL (LOOFF CAROUSEL)	\$	10,543 <mark>,</mark> 097	\$	11,098,277	\$	555,18 <mark>1</mark>	\$	<mark>8,284,592</mark>
3	RFP - HOWARD STREET SOUTH CHANNEL BRIDGE (HSBS)	\$	7,168,139	\$	<mark>6,712,264</mark>	\$	(455,876)	\$	<mark>6</mark> ,514, 1 58
4A	RFP - PROMENADES	\$	2,546 <mark>,</mark> 613	\$	4,892,499	\$	2,345,886	\$	249,573
4B	RFP - WEST HAVERMALE	\$	4,540,963	\$	2,175,077	\$	(2,365,886)	\$	238,723
5	RFP - US PAVILION	\$	22,127,236	\$	22,137,236	\$	10,000	\$	357,725
6	RFP - snx ^w mene?	\$	10,268	\$	1,741	\$	<mark>(</mark> 8,527)	\$	1,741
7	RFP - NORTH BANK	\$	5,629,772	\$	5,661,723	\$	31,95 <mark>1</mark>	\$	181,466
8	RFP - SOUTH BANK EAST	\$	159,97 <mark>6</mark>		160,364	\$	387	\$	135,023
	SUB-TOTAL	\$	62,828,926	\$	63,183,343		354,417		
9	RFP - PROGRAM LEVEL OWNER COSTS TOTAL	\$ \$	5,684,338 68,513,264	\$ \$	5,329,921 68,513,264		(354,417) 0	\$ \$	3,488,741 29,285,331

Additional Budget Information

2015 Bond Amount \$ 64,300,000 Initial Recognized Bond Interest \$ 1,500,000		
Initial Recognized Bond Interest \$ 1,500,000 Total \$ 65,800,000		
Start with Baseline Budget	s	65,475,586
Difference from Baseline Project to the Bond+Interest Total (65,800,000-65,475,586 = \$324,414)	-	324,414
5/12/16 - Additional Bond Interest		125,000
4/10/2017 - Additional Bond Interest		633,264
*7/27/2017 - Additional Anticipated Bond Interest	-	1,955,000
New Total Bond Budget (May 26,2017)		68,513,264
Fund 1950 - Park Cumulative Reserve Fund		167,039
Deadman Install (10.8k from Capital Budget to RR)	\$	10,880
Funds from Street Dept for lighting RR Alt#6		43,000
Owner Scope - Skyride Relocation of Equipment		50,000
FF&E (Grant from Principal Financial, 100k to RR)		-
Water Main Upgrade (10" to 18") MOU w_Utilities to HSBS (NTE 200k) Water Main Upgrade (10" to 18") MOU w Utilities Promenades (NTE 570k)		191,953 570,000
Water Main Opgrade (10 to 10) MOD w_Outlies Fromenades (ME 370) Water Main Upgrades MOU w Utilities to Looff (NTE 275k)		273,000
		85,000
Rotary Fountain Upgrades	\$	350,000
EPA Grant Funds for Brownfield Clean-up (600k less the AE Fee, based on dollars spent		
for Remediation in the 3 areas awarded in the Grant Scope)		550,000
RCO Grant for Regional Playground		500,000
Additional Funds - Rotary Group for Misters at Fountain		12,433
Rotary Fountain Contribution - Rotary Group for Donor Fish Engraving Art in the Park - Foundation Funds		7,567
Riverfront Park - Foundation Funds		13,644 3,270
RFP Promenades - Foundation Funds	-	16,352
Entry Signage - Foundation Funds		995
Budget with Non-Bond Funds		71,358,397



Budget Update Overview Summary of Changes October 2017 - February 2018

Overview

- The net change to the bond-funded budget is \$0. Additional non-bond funds from Rotary 21, Spokane Parks Foundation and the Utilities Department increased the overall budget by approximately \$124,200.
- Funds were transferred from Program Level environmental contingency funds to the Looff site to cover environmental rock and unsuitable soils.
- Transferred funds from the category of "West Havermale" to "Promenades" category to accurately reflect scope of the projects.

Detail of Changes

South Bank West (Recreational Rink and Sky Ride) [Net Bond Change: Add of \$241,300]

- Added \$152,300 for construction and design costs from Howard Street South Bridge
- Added \$126,500 for management support, construction, and incidentals costs from Program Level Costs
- Deducted \$37,500 for wayfinding and tree care costs to South Bank Central
- Additional non-bond funding of \$3,300 from Foundation Funds

South Bank Central (Looff Carrousel) [Net Bond Change: Add of \$555,200]

- Added \$311,600 for unsuitable soils, rock, construction, design and incidental costs from Program Level Costs
- Added \$206,100 for anticipated construction costs from Howard Street South Bridge
- Added \$37,500 for wayfinding and tree care costs from South Bank West
- Additional non-bond funding of \$20,000 for fountain improvements received from Rotary

Howard Street South Channel Bridge [Net Bond Change: Deduct of \$455,900]

- Deducted \$206,100 for anticipated construction costs to South Bank Central
- Deducted \$152,300 for construction and design costs to South Bank West
- Deducted \$97,500 for consulting, tree care, and incidentals costs to Program Level Costs

Promenades [Net Bond Change: Add of \$2,345,900]

- Added \$2,355,900 for the central promenade construction from West Havermale
- Deducted \$10,000 for tree removal costs to Pavilion
- Additional non-bond funding of \$70,000 for the Water Main MOU (Total of \$570,000)
- Additional non-bond funding of \$17,300 from Foundation Funds

West Havermale [Net Bond Change: Deduct of \$2,365,900]

- Deducted \$2,355,900 for the construction of the central promenade to Promenades
- Deducted \$10,000 for tree removal costs to Program Level Costs

U.S. Pavilion [Net Bond Change: Add of \$10,000]

• Added \$10,000 for tree removal costs from Promenades

snx^w meneo [Net Bond Change: Deduct of \$8,500]

• Deducted \$8,500 to account for consulting costs to Program Level Costs

North Bank [Net Bond Change: Add of \$31,900]

• Added \$31,900 for management support costs from Program Level Costs

South Bank East [Net Bond Change: Add of \$400]

• Added \$400 consulting and incidental costs from Program Level Costs

Program Level Costs [Net Bond Change: Deduct of \$354,400]

- Added \$97,500 for consulting, tree care, and incidentals costs from Howard Street South Bridge
- Added \$10,000 for tree removal costs from Promenades
- Added \$8,500 to account for consulting costs from snx^w meneo
- Deducted \$311,600 for unsuitable soils, rock, construction, design and incidental costs to South Bank Central
- Deducted \$126,500 for management support, construction costs and incidentals to South Bank West
- Deducted \$31,900 for program management support costs to North Bank
- Deducted \$400 to account for incidental costs to South Bank East
- Additional non-bond funding of \$13,600 from Foundation Funds

City Clerk's No. 2016-0127



<u>City of Spokane</u> Parks and Recreation Department

CONSULTANT AMENDMENT #10

Title: ARCHITECTURE AND ENGINEERING FOR YEAR ROUND RECREATIONAL RINK AND SKYRIDE

THIS CONTRACT AMENDMENT is between the **CITY OF SPOKANE, PARKS AND RECREATION**, a Washington State municipal corporation, as ("City"), and **STANTEC ARCHITECTURE, INC.**, whose local Spokane address is: The Flour Mill, 621 West Mallon Avenue, Suite 309, Spokane, Washington 99201, as ("Consultant"), individually hereafter referenced as a "party", and together as the "parties".

WHEREAS, the parties entered into a Contract wherein the Consultant agreed to provide RIVERFRONT PARK REDEVELOPMENT ARCHITECTURE AND ENGINEERING FOR YEAR ROUND RECREATIONAL RINK AND SKYRIDE FACILITY; and

WHEREAS, The City of Spokane Parks & Recreation Department desires to engage the Consultant in additional services related to the Riverfront Park Redevelopment Project. -- Now, Therefore,

The parties agree as follows:

1. <u>DOCUMENTS</u>. The original Stantec Contract dated January 20, 2016 and January 25, 2016, and any previous amendments and/or extensions/renewals thereto are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

2. <u>EFFECTIVE TERM</u>. This Contract Amendment shall become effective upon signature of the parties and shall end on December 31, 2018.

3. <u>AMENDMENT</u>. The Consultant's Scope of Work is amended to include the following in accordance with the attached Proposal:

EVALUATION OF THE ICE SYSTEM MECHANICAL COMPONENTS SUBSEQUENT TO THE RECENT CONTRACTOR REPLACE/REPAIR.

4. <u>COMPENSATION</u>. The City shall pay up to a maximum amount not to exceed **THIRTY THREE THOUSAND, SEVEN HUNDRED AND 00/100 DOLLARS (\$33,700.00)** not including taxes if applicable, for everything furnished and done under this Contract Amendment.

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

STANTEC ARCHITECTURE

CITY OF SPOKANE

Bv Signature Date Witt

Type or Print Name

sivess lenker Sector Lead Title

Attest:

Signature

Type or Print Name

Title

By

Approved as to form:

Date

Attorney

City Clerk

Attachments that are part of this Agreement:

Stantec February 26, 2018 Proposal

18-046



Dear Berry,

This scope includes the costs to implement the following evaluation of the ice system mechanical components subsequent to the recent contractor replaced/repaired chiller vessels for the Spokane Parks and Recreation Division concerning the recreational ice and skyride project at Riverfront Park.

We have developed the following scope-of-work for review.

1. Review all third-party testing reports related to the existing and new equipment. Additionally, recommend additional testing as deemed necessary.

Fee Estimate for Implementation:

2. Onsite evaluation and inspection from Stantec's engineer of record (Jim Maland) of the ice mechanical system. Stantec will observe the commissioning of the system by Cimco for the system restart and will be on site to carefully view the performance and condition of the systems during the start-up. Jim will arrive on Wednesday February 28th mid-day and will be on-site with the contractor and City staff all day Thursday, departing early Friday morning.

Fee Estimate for Implementation:	\$5,700
Travel Expense:	\$2,000

 Written report of inspection and commissioning findings, and recommendations for correction. This will include a new contractor punch-list to correct contractor deficiencies.

Fee Estimate for Implementation: \$3,000

4. On February 23, 2018 Stantec was notified by the City that a claim was being made against Contractors Northwest. Stantec is designated as the City's Initial Decision Maker in the contractual agreement between the City and Contractors Northwest. The Initial Decision Maker is defined as the person identified to render initial decisions on claims and to certify termination of the agreement between the City and Contractors Northwest. Stantec is proposing a time and material fee of \$10,000 to perform the duties of the Initial Decision Maker as outlined in the contract between the City of Spokane and Contractors Northwest.

Fee Estimate for Implementation:

\$10,000

\$3,000

Schedule and Deliverables

February 26, 2018 File: 2046055600 Reference: Proposal, City of Spokane Riverfront Park Recreational Ice Mechanical System Evaluation Scope & Fee

Attention: Berry Ellison

Riverfront Park Redevelopment Program Manager City of Spokane Parks and Recreation Department 5th Floor—City Hall 808 West Spokane Falls Boulevard Spokane, WA 99201



Page 2 of 2 Berry Ellison February 26, 2018

Reference: Proposal, City of Spokane Riverfront Park Recreational Ice Mechanical System Evaluation Scope & Fee

Assuming the City's executed contract is received by Stantec on February 28, implementation is scheduled for completion by March 12, 2016. Verbal report findings and punch-list items will be communicated sooner, and no later than March 5th.

Scope of Work Clarifications and Contingency Amount

The scope of work does not include the review and oversight of any specialty testing that may arise from our inspection. Additionally, the past performance of the contractor addressing deficiencies and punch-list items has been less than satisfactory, and has caused multiple inspections in the past. As such, we are requesting a \$10,000 contingency be placed within this contract amendment, to be authorized in the event that the scope changes, or contractor performance requires our services to extend longer than estimated in this fee proposal. Stantec will provide the City with a written request outlining the justification for using the contingency, and will not proceed until authorized in writing from the City that the contingency can be accessed for billing.

Regards,

With

Riley Witt Business Center Sector Lead

Phone: (509) 340-1743 Mobile: (907) 982-3726 riley.witt@stantec.com

Attachment: January 4, 2017 Contractual Agreement between Contractors Northwest and the City of Spokane

CITY OF SPOKANE PARKS AND RECREATION DEPARTMENT CHANGE ORDER NO. 10

NAME OF CONTRACTOR: Walker Construction

PROJECT TITLE: Looff Carrousel

CITY CLERK CONTRACT NUMBER: OPR 2017-0143

DESCRIPTION OF CHANGE: AMOUNT: \$589,532.92

Summary of changes on attached list

TOTAL AMOUNT: \$ 589,532.92

CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$6,793,400.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$873,715.85
CURRENT CONTRACT AMOUNT	\$7,667,115.85
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$589,532.92
REVISED CONTRACT SUM	\$ 8,256,648.77

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	12/19/17
CURRENT COMPLETION DATE	12/26/17
REVISED COMPLETION DATE	5/4/18

Contractor:	Date:
City Approval:	Date:
City Clerk Attest:	Date:

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

	Looff Carrousel		
	Change Order #10		
PCO #	Description	Amount	
CP 14	Communications vaults and conduit at Stevens and SFB.	\$22,943.00	
CP 26	Wood framing revisions at storefront window	\$2,086.00	
CP 30	Install Sikaflex sealant at bridge joints	\$16,424.00	
CP 33	Add skate deterrent to precast wall caps	\$4,626.00	
CP 34	Add soap dispensers and misc toilet accessories	\$4,000.00	
CP 35	Revise light detail on Boardwalk	\$534.00	
	Unforeseen issues at 18" waterline: reroute piping, add gas		
CCD 6	line, add paving patch	\$97,149.00	
CCD 10	Additional unsuitables soils remove and replace	\$205,977.92	
	Extend 2" waterline to the Café; reroute interior water line;		
CCD 11	remove tank; cut and patch floor	\$33,798.00	
	New Avista electric service to the building, Goat panel and		
CCD 14	Fountain panel	\$154,426.00	
CCD 19	Add spray foam at the dome ceiling and below steel roof dome	\$24,466.00	
CCD 20	Replace 50' of deteriorated curb along SFB	\$2,542.00	
CCD 24	Add misters to the Fountain	\$11,427.00	_
CCD 25	Repair existing damaged rock wall at the Café	\$815.00	
CCD 26	Add 2 HC ramps and curb at Stevens	\$2,751.00	
CCD 27	Remove and replace rock at base of Fountain pedestals	\$5,253.00	
CCD 30	Build soffit pocket for door operator	\$315.00	
	Change Order #10	\$589,532.92	



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Change Proposal

014							
LOOFF CARROUSEL FACILITY							
6/13/2017, Reissued 8/11/2017, 8/27/2017							
111 - 16004 - 10Fa							
roject No. 4312-16							

Request for Pr	posal to WALKER CONSTRUCTION	
in connection with you	contract with City of Spokane	dated January 27, 2017
please furnish your cos	t proposal for performing the changes outlined below and/or detailed on	the altachments referred to withinO days of receipt.
Title of CP	Modify Utility Conduit and Vaults	
Description	Continued on page 2	(Use Alt + Enter to create new lines.)
See desription of	n page 2.	
Attachments	CE-36, CÈ-37	REAL PROPERTY
Proposal to	22.9	43
We propose to perform	all changes described in the above request for a total of	Excluding State Sales Tax
contract remain in full e	irect and Indirect costs related to the change including effects of the change ifect. Attached are Cost Proposal Breakdown Sheets. We request a(n) e of this change (if left blank, indicates 0 days). We agree to be bound by	of calendar day(s) in the
Submitted by	le	Date 21217
Distribution (3) signed of	riginals with attached cost breakdown to NAC Architecture.	Rev 12 2817
Returned to Contr	actor for revision/re-evaluation. See comments above/attached,	
Authorization t		Owner
NAC Architecture recom	nends acceptance of the foregoing proposal.	
Architect's Reco	mmendation	Date
Owner's Accept	ance	Date
Owner/Represent	ative Authorization by 🔲 Signature 🔲 Telephone	🗖 Fax
As indicated above, the	Dwner accepts the foregoing proposal and authorizes performance of the i	changes specified. A Change Order (CO) will follow

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

COP_014.xlsm

>1203 West Riverside Avenue, Spokane, WA 99201-1107 509 838 8240 / nacarchitecture.com Seattle / Spokane / Los Angeles



Change Proposal

CP No. 014

Additional Description

(Use All + Enter to create new lines.)

1. Locate vaults and underground utility raceway approximately as shown on attached drawings CE-36 and CE-37.

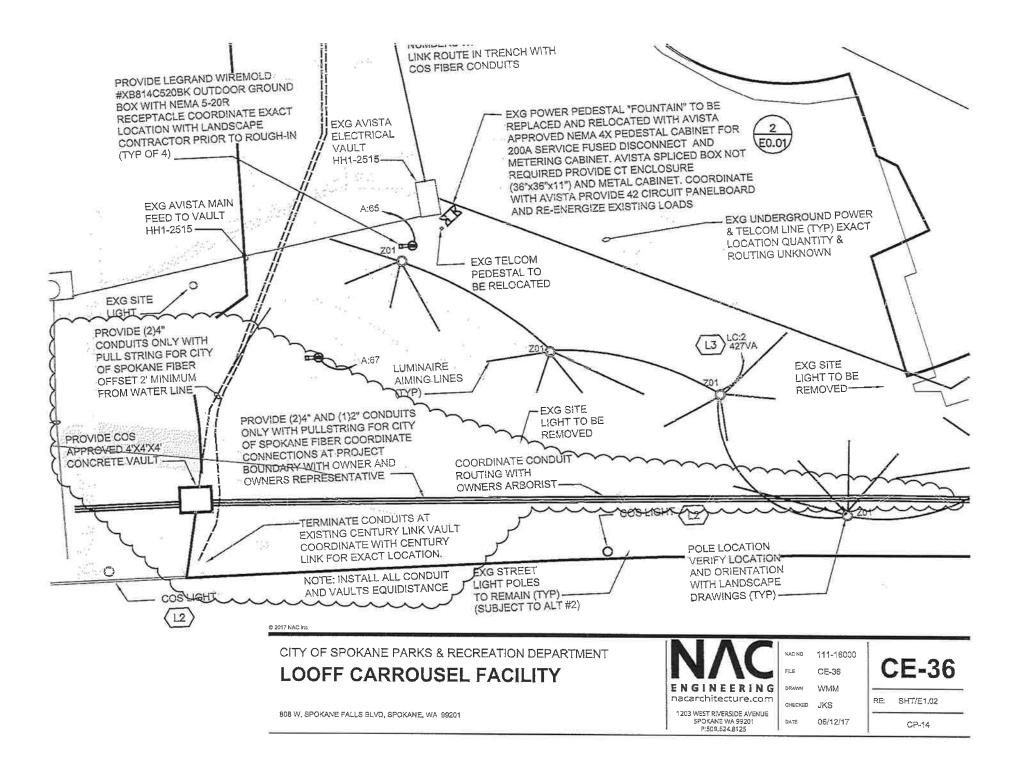
2. Confirm the exact location for the pullbox vault at Stevens and Spokane Falls Boulevard and the vault at Howard and Spokane Falls Boulevard with the Owner (Scott Sipe) prior to Installation.

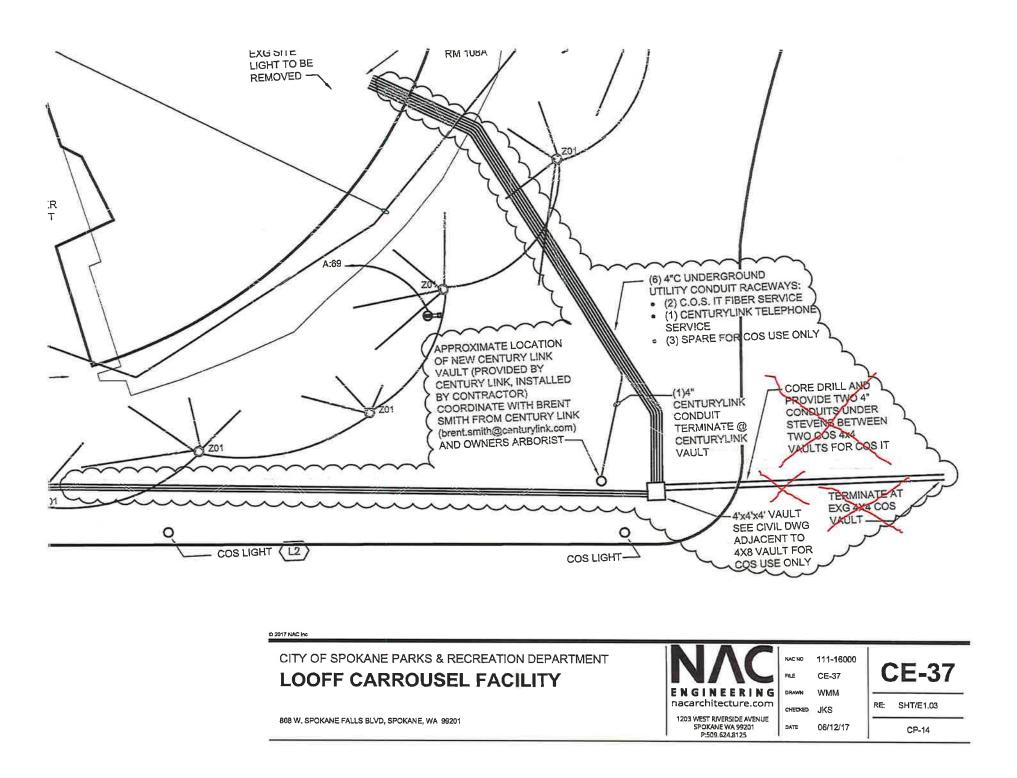
3. Extent 2- 4" conduits from the east side of the vault at the corner of Stevens Street and Spokane Falls Boulevard. Terminate just behing the Stevens Street sidewalk and "sweep." Exclude all work east of Stevens Street that is shown on attached drawing CE-37.

4. Coordinate all digging within tree protection zones with City of Spokane Arborist. Tree protection zones are 1'-0" radius for each 0'-1" trunk diameter (measured at breast height). Remove paving adjacent to Spokane Falls Boulevard and mark anticipated location of utility trench. Arborist will evaluate the trench boundary relative to the trees and air spade in strategic locations. The Intent Is to allow mechanical excavation of the trench without negotiating around roots. Mechanical excavation is allowed outside tree protection zones. The contractor is to alert the urban forester if roots greater than 2" diameter are encountered.

4. New Light pole locations are marked by the City of Spokane in white paint with a circle and "x" on the site. See drawings for exact offsets from curbs.







PCO # (27) PR 14 (2)

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	Looff Carrousel							V.	1	1	
			Description:	PR 14							
O reg #				_					Revised	12/28/2017	
ated									Submitted	9/12/2017	
ECTION	DESCRIPTION	UNIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL		
				LABOR	MATERIAL	SUB	LABOR	MATERIALS	SUBS	TOTAL	
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						BUR/RATE	0.52	0.02	0.02		
		_				BURDEN	0.00	0.00	408.38	408.38	
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								ADJUST		0.00	
		- L -								22,493.57	
_								BOND	0.02	449.87	
								TOTAL	ADD	\$ 22,943	
	by Contractor:			Recommend	ed By:			Approved by Owner:			
Naiker Co	nstruction, Inc.			NAC							
By:				By:				By:			
Date:				Date:		1		Date:			

Page 1

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Project Name: RIVETTront Park	Looff Carrousel F	-acility	COP No	014 REV03
Project No.	Source Documents:	COP-014 REV03	Date:	9/29/2017
Contractor: Peterson Electric, Inc.			Contractor Ref. No.	COP-014 REV
Description: Comm Service Adjust	ment, plus two condults	to existing century lini	x vault by bridge/fountain cafe	
CRAFT LABOR COSTS		itemize all costs o	on attached COP Cost Breakdo	wn form.
Direct Labor Costs:		•		
a. crew (apprentices, journeymen, & la	aborers)	\$-		
b. foreman c. lead foreman		\$8,490.24		
	LABOR SUBTOTAL	\$8,490,24		
Supervision;		φ0 <u>,</u> 430,24		
d. direct supervison (NTE 15% of 1a)		\$-		
e. safety (NTE 2% of lines 1a, b, & c)		\$169.80		
			1. CRAFT LABOR COSTS	\$8,660.
MATERIAL COSTS				
a. material costs		\$2,662.00		
b. freight costs (itemize)		\$-		
			2. MATERIAL COSTS	\$2,662.
EQUIPMENT COSTS				
a. owned equipment (per spec approv		<u>\$-</u>		
b. rental equipment (per Involces attac	med)	<u>\$-</u>	2 FOUIDMENT COSTS	9
SMALL TOOLS			3. EQUIPMENT COSTS	4
a. small tools (NTE 5% of 1a & b)		\$424.51		
		<i>Q121.01</i>	4. SMALL TOOLS	\$425.
				\$11,747.0
			SUBTOTAL 1 thru 4	\$11,747.5
a. NTE 15% portion of 1, 2, 3, & 4 up to	\$50.000	\$1,762.05		
b. NTE 10% portion of 1, 2, 3, & 4 in ex		\$- \$-		
			5. OVERHEAD & PROFIT	\$1,762.0
SUB-SUBCONTRACTORS				
a. RRACO		\$6,000.00		
b		\$-		
c		\$-		
d		\$-		
			5. SUB-SUBCONTRACTORS	\$6,000.0
OVERHEAD & PROFIT ON SUB-SUBCONT		* 400 00		
a. NTE 8% of Line 6 up to \$50,000 for e		\$480.00		
b. NTE 6% of Line 6 in excess of \$50,0			N SUB-SUBCONTRACTORS	\$480.0
INSURANCE				\$100
a. payroll driven liability insurance	1.50 % of 1	\$129.90		
b. volume driven liability insurance	1.50 % of 1-7	\$299.84	8. INSURANCE	\$430.0
			-	
BOND		2		
a. bond	0.00 % of 1-8	\$	9. BOND	\$

COP Cost Breakdown

Project Name: Riverfront Park Looff Carrousel Facility

Project No.

Contractor: Peterson Electric, Inc.

COP No. 014 REV03

9/29/2017

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Contractor Ref. No. COP-014 REV03

Date:

			Unit	Labor		Material		Equipment		Total	
	Description	Quantity	Туре	Unit \$	Cost	Unit \$	Cost	Unit \$	Cost	Cost	
	Foreman Labor	144		\$58.96	\$8,490.24		\$-		\$-	\$8,490.24	
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_					\$-		\$-		\$-	\$-	
	PVC & Misc Material	1			\$-	\$3,662.00	\$3,662.00		\$-	\$3,662.00	
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	Labor Subtotal				\$8,490.24						
	Foreman				\$-		\$-		\$-	\$-	
	Lead Foreman				\$-		\$-		\$-	\$-	
					\$-		\$-		\$-	\$-	
otal Cos	st of Work	Form Revise	d 6/1/2004		\$8,490.24		\$3,662.00		S-	\$12,152.2	

COP Wage Rates

Project Name: Riverfront Park Looff Carrousel Facility

Project No:

Contractor: Peterson Electric, Inc.

Trade 8	1 1										
Position	<u> </u>	JOURNEYMAN	FOREMAN	GF	60.00%	65.00%	70.00%	75.00%	80.00%	85,00%	90.00%
Rate Schedule Date*											
Prevailing Wage (incl. Benefits)				2							
1. Hourly Wage Rate		\$31.50	\$34.64	\$37.80	\$19.90	\$20.48	\$22.05	\$23.63	\$25.20	\$26.78	\$28.35
2. Hourly Benefits		\$17.92	\$18.02	\$18.13	\$9.30	\$9.35	\$15.18	\$15.59	\$16.00	\$16.39	\$16.80
SUBTOTAL		\$49.42	\$52.66	\$55.93	\$29.20	\$29.83	\$37.23	\$39.22	\$41.20	\$43.17	\$45.15
	Rate										
3. FUI % of 1	0.80%	\$0.25	\$0.28	\$0.30	\$0.16	\$0.16	\$0.18	\$0.19	\$0.20	\$0.21	\$0.23
4. FICA % of 1	6.20%	\$1.95	\$2.15	\$2.34	\$1.23	\$1.27	\$1.37	\$1.47	\$1.56	\$1.66	\$1.76
5. MEDICARE % of 1	1.45%	\$0.46	\$0.50	\$0,55	\$0.29	\$0.30	\$0.32	\$0.34	\$0.37	\$0.39	\$0.41
6. SUI % of 1 (insert correct % to right)	3.41%	\$1.07	\$1.18	\$1.29	\$0.68	\$0.70	\$0.75	\$0.81	\$0.86	\$0.91	\$0.97
7. WC (insert \$ amount per hour)		\$2.09	\$2.19	\$2.26	\$0.67	\$1.83	\$1.87	\$1.92	\$1.95	\$1.98	\$2.03
TOTAL (incl. payroll taxes)		\$55.25	\$58,96	\$62.67	\$32.23	\$34.09	\$41.72	\$43.94	\$46.14	\$48.33	\$50.54

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

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

b. for item 6, the actual rate is determined by the State Employment Security Dept. and varies by firm. It shall be verified by the contractor at the start of the project. c. for item 7, the rate is based on L & I classification. The hourly dollar amount is specific to the firm/trade and shall be verified by the contractor at the start of the project.

d. definitions

- 1. items 1 & 2 are basic wages and benefits (see general conditions 7.02 B.7.a(1))
- 2. item 3, FUI is Federal Unemployment Tax Act (see general conditions 7.02 B.7.a(3))

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

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

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

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

COP Equipment Rates

Project Name:	Riverfront Park Loo	ff Carrousel Faci	lity	-					
Project No:				50 1					
Contractor:	Peterson Electric, Inc			_ [The Regiona	I Adjustment used	l in this form =	0.986
A	В	с	D	E	F	G	н		J
Equipment Description & Specifications (incl. Attachment Description, if applicable)	Manufacturer	Model # or Axle Config, Size, Capacity, etc.	Year	Power Mode (Diesel, Gasoline, Hydraulic, etc.)	Blue Book Monthly Rate for Equipment	Blue Book Monthly Rate for Attachment	Hourly Rate = (F + G) / 176 x Regional Adj.	Hourly Operating Cost	Total Hourly Rate = H + I
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Change Proposal

				CP No.	026			
				Project	LOOFF CA	RROUSEL FAC	CILITY	
					and the second			
			S	Date	Septembe	r 12, 2017		
				NAC No.	111	- 16004	- 10Fa	
				Owner P	roject No.	4312-16		
Request for Pr	oposal to	WALKER (CONSTRUCTION	N			112.16	
in connection with you			and the second se			dated		27, 2017
please furnish your cos	t proposal for	performing the	changes outlined be	low and/or detailed	on the attachmer	nts referred to with	in 10	days of receipt.
Title of CP	Revise W	Indow and	Framing at Ou	itslde Corner				
Description	Continu	ed on page 2					(Use Alt + En	ter to create new lines.)
Revise storefrom	nt window	configurat	ion and framin	g for outside o	corner at Int	ersection of	grid A an	d R1 as
shown on attacl								
Attachments	CA-47, CS	-23, CS-24,	, CS-25 and CS-	26				
Proposal to								
We propose to perform	all changes d	escribed in the	above request for a t	otal of 2086	2	Excluding State S	iales Tax	
The amount covers all o	lirect and indi	ect costs relate	d to the change inclu	ding effects of the ch	ange on the rema	ainder of the proje	ct. All other p	provisions of the
contract remain in full (of		calendar da	
completion time becau	se of this chan	ge (If left blank,	, indicates () days). W	e agree to be bound	by this proposal	for 30 days from s	ignature date	,
Submitted by	1		11	2		Date	2121	8
Distribution (3) signed	originals with a	ttached cost bi	eakdown to NAC Arch	nitecture.				
			on. See comments ab					
Authorization (:0					Owner		
NAC Architecture recom	imends accept	ance of the fore	egoing proposal.					
Architect's Rec	ommenda	ation				Date		
Owner's Accep	tance	1.1		and Partner	124121	Date	(* C)	
Owner/Represen		ation by I	Signature	Telephone	🗖 Fax			

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

COP_026.xlsm

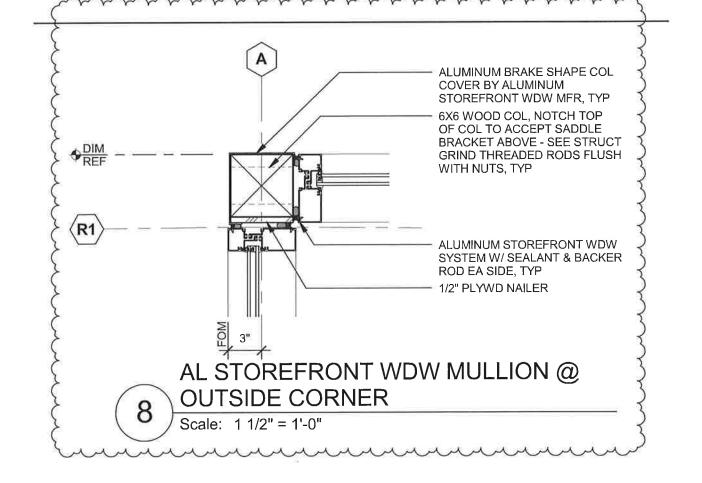


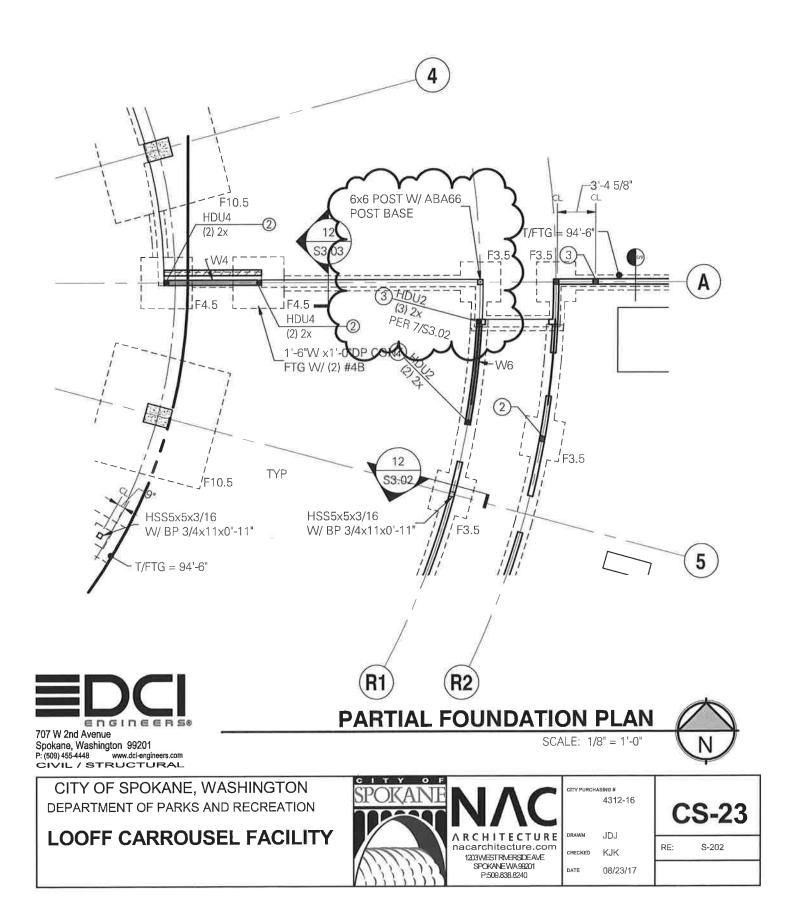


NAG NO: 111-16004 RDP CHECKED: KMC

CA-47 RE: 8/A5,15

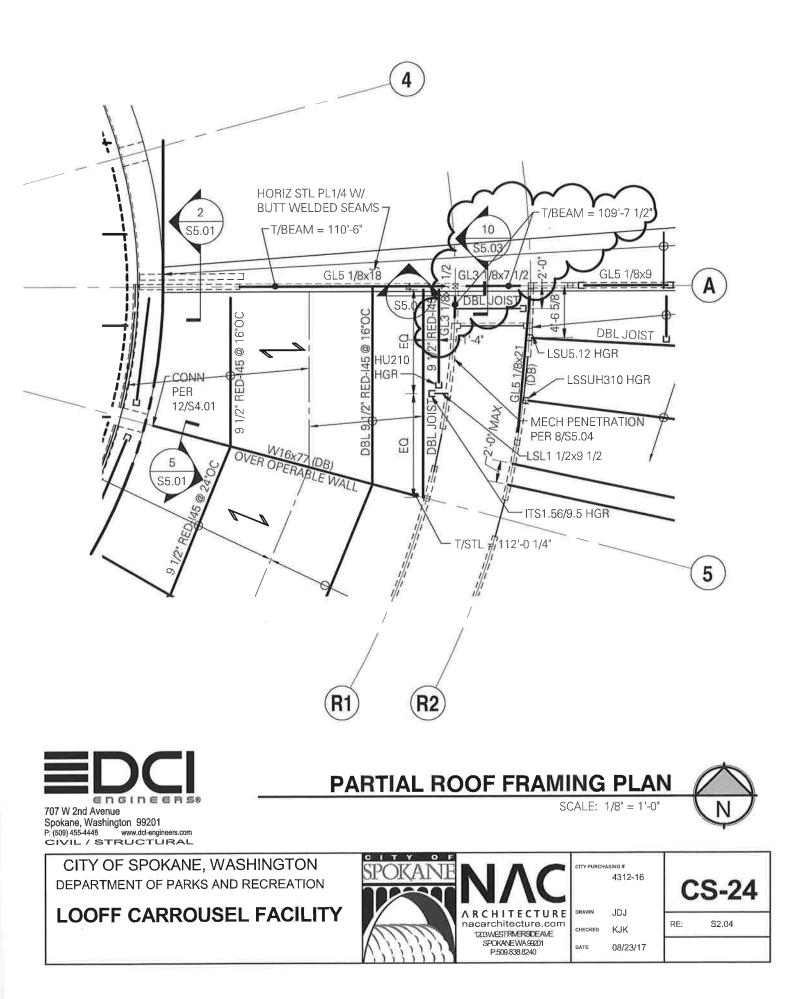
© 2016 NAC Inc

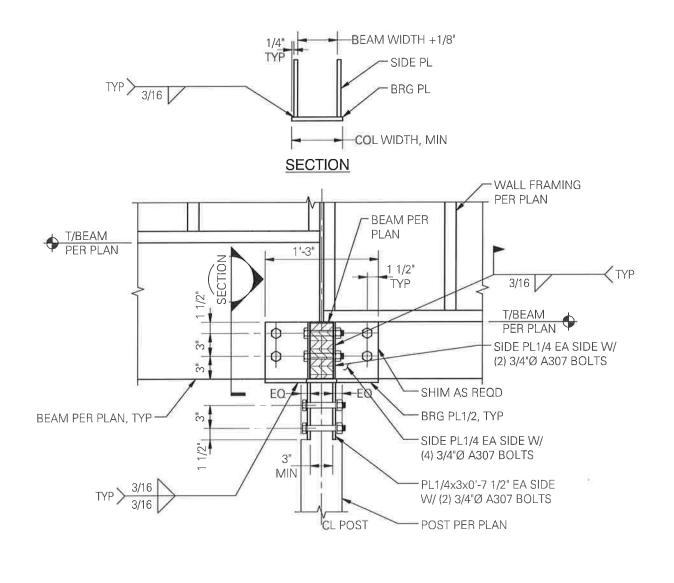




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TYPICAL BEAM SADDLE

AT INTERIOR - WOOD POST

(06200BM)



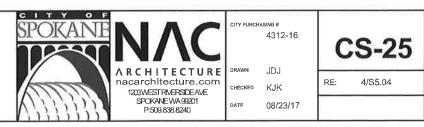
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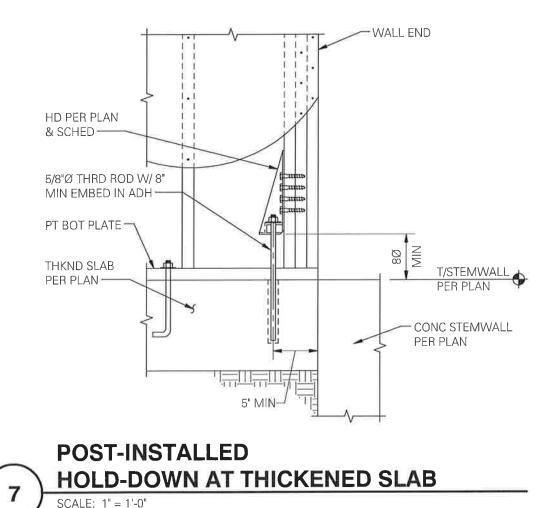
CITY OF SPOKANE, WASHINGTON DEPARTMENT OF PARKS AND RECREATION

4

SCALE: 1" = 1'-0"

LOOFF CARROUSEL FACILITY



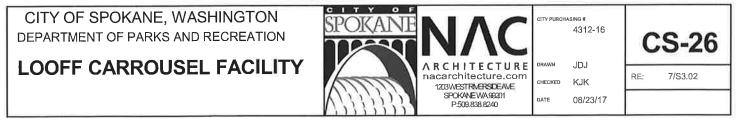




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707 W 2nd Avenue Spokane, Washington 99201 P: (509) 455-4448 www.dcl-engineers.com CIVIL / STRUCTURAL



PCO # (63) pr 26

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		_						VN	VVII		
								VIC	ONTOT	TOTIOT	TON
	1							V U	ON21	RUCI	ION
	Looff Carrousel							X.		1	
			Description:	fix framing at	door						
CO req #									Revised		
Dated									Submitted	2/5/2018	
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL		1
				LABOR	MATERIAL	SUB		MATERIALS		TOTAL	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
	meyor	ls	1		0	1379	0.00	0.00	1,379.00	1,379.00	
	walker	ls	1	200	150.00	0	200.00	150.00	0.00	350.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00		0.00	_
							0.00	0.00		0.00	
							0.00	0.00		0.00	
							0.00	0.00		0.00	
	1				1		0.00	0.00		0.00	
						SUBTOTAL	200.00			1,729.00	
						BUR/RATE	0.52				
						BURDEN	104.00			134.58	
							304.00			1,863.58	
								SUP/MED	0	0.00	
							-			1,863.58	
								SUB OH&P	8%	112.53	
										0.00	
		_					WA	LKER OH&P	15%	68.55	
_										0.00	
								ADJUST		0.00	
				1						2,044.66	
								BOND		40.89	
								TOTAL	ADD	<u>\$ 2,086</u>	
A											
	by Contractor:			Recommende	ed By:			Approved by	Owner:		
walker Co	nstruction, Inc.			NAC				_			
By:				By:				By:			
Date:			1	Date:		1		Date:			
			1								

Page 1

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CHANGE ORDER PRICE

#3

MAYOR CONSTRUCTION LLC



е <u>В</u> так н

Igor Matsyplyuk 10828 E Olive Ave Spokane, WA 99206 Email: igorsmat@mayorgc.com Cell: 509-481-5302

Proposal Submitted to:						
Name:		Email: jkpaine@walkercostructioninc.cor				
Walker Construction						
Name:	Date: 10/09/17	Buss. Phone:				
Street:	City:	State WA	Zip			
Job Location: River Front Park	Down TownSpokane .					

MAYOR CONSTRUCTION LLC.. does hereby submit specifications and estimates for:

Project Name: LOOFF CARROUSEL FACILITY

Items: COP#26 Outside Corner

\$61.97 Base Rate

Base Rate Brake out

- 1) \$42.76 Prevailing Wage
- 2) \$3.9248/h L&I
- 3) \$3.41 Payroll Taxes
- 4) \$1.8752/h Insurance & Employer Contributions
- 5) \$5 office expenses
- 6) \$5 Nails, tools.

Equipment rental: \$160.00 (1 scissor lifts, Sunbelt rentals)

Labor Field Installation: 16 hours (2 people – 8 hours)

Field Control Labor: 1 hour

Subtotal: \$ 1,213.00

15%O&P:\$ 166.00

TOTAL ADD \$ 1,379.00

Need to be sign for us to proceed.

 $e \to z + \chi \to z$

Date:

Page 1 of 1



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Change Proposal

				CF	P No.	030		
				Pr	oject	LOOFF CARRO	USEL FAC	CILITY
				Da	ate	November 3, 2	2017	
				N	AC No.	111 -	16004	- 10Fa
				O	wner Pr	oject No. 431	2-16	
Request for Pr	oposal to	WALKER	CONSTRUCT	ION				
in connection with you	r contract with	City of S	pokane				dated	January 27, 2017
please furnish your cos	t proposal for p	performing th	e changes outline	d below and/o	r detailed or	n the attachments ref	erred to with	nin 10 days of receipt.
Title of CP	Bridge Joi	nt Sealar	nt					
Description	Continue	ed on page 2						(Use Alt + Enter to create new lines.)
Please provide a	a price to u	ise Sikafl	ex Joint seala	nt at the b	ridge. Co	olor as approv	ed.	
Attachments	Sikaflex -2	c SL pro	duct Info					
Proposal to								and the second
We propose to perform	i all changes de	scribed in th	e above request fo	r a total of 📗	16,4	24 Excl	uding State S	ales Tax
The amount covers all o	lirect and indire	ect costs rela	ted to the change i	ncluding effects	s of the char	ige on the remainder	of the project	ct. All other provisions of the
contract remain in full e								calendar day(s) in the
completion time becau	se of this chang	e (if left blan	k, indicates 0 days	We agree to	be bound by	y this proposal for 30	days from si	gnatùre date.
Submitted by			11				Date	112017
Distribution (3) signed	originals with a	ttached cost	preakdown to NAC	Architecture.				
Returned to Contr	actor for revision	on/re-evalua	tion. See commen	ts above/attach	ed.			
Authorization t	o						Owner	
NAC Architecture recom	mends accepta	nce of the fo	regoing proposal.					
Architect's Rec	ommenda	tion					Date	
Owner's Accept	ance						Date	
Owner/Represent	tative Authoriza	tion by	Signature	🗖 Tel	lephone	Fax		
Ac indicated above the	Aunor accente	the foregoin	t proposal and au	horizes perform	nance of the	changes specified	Change Ord	er (CO) will follow

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

COP_030.xlsm



PCO # (41) PR 30 bridge caulk

	UNIT		PR 30 add jo	int sealant at 1			W _c	WA ONST	LKI	ER ION
DESCRIPTION aulk joints			PR 30 add jo	int sealant at t			Øс	ONST	RUCT	ION
DESCRIPTION aulk joints			PR 30 add jo	int sealant at l			V C	ONST	RUCT	ION
DESCRIPTION aulk joints			PR 30 add jo	int sealant at t			YU	01/21	RUCI	IUN
DESCRIPTION aulk joints	UNIT		PR 30 add jo	int sealant at l						
aulk joints	UNIT		PR 30 add jo	int sealant at l			and the second second			
aulk joints	UNIT	0114117177		The statement of the	oridge	\cap	1721	ut		
aulk joints	UNIT	0114117177					v ·	Revised		
aulk joints								Submitted	11/20/2017	
		QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL		
			LABOR	MATERIAL	SUB		MATERIALS	SUBS	TOTAL	
						0.00	0.00	0.00	0.00	
	lf	2388	2	0	0		0.00	0.00	0.00	
lean joints (air compressor)	lf	2366			0		716.40	0.00	4,776.00 2,507.40	
earrjoints (air compressor)	n	2300	0.75	0.50		0.00	0.00	0.00	2,507.40	
ikaflex material	gal	36	0	74.29	_	0.00	2,674.44	0.00	2,674.44	
	ls	1			0		250.00	0.00	250.00	
	ls	1			0		300.00	0.00	300.00	
	-					0.00	0.00	0.00	0.00	
xcludes any and all river prote	ction					0.00	0.00	0.00	0.00	્ર
						0.00	0.00	0.00	0.00	
	Î.					0.00	0.00	0.00	0.00	
					SUBTOTAL	6,567.00	3,940.84	0.00	10,507.84	
					BUR/RATE	0.52	0.02	0.02		
					BURDEN	3,414.84	78.82	0.00	3,493.66	
						9,981.84	4,019.66	0.00	14,001.50	
7lf per gal							SUP/MED	0	0.00	
5% waste									14,001.50	
							SUB OH&P	8%	0.00	
									0.00	
35.66493506	Gallor	ns with waste				WA	LKER OH&P	15%	2,100.22	
									0.00	
							ADJUST			
									16,101.72	
					11			0.02	322.03	
					1		TOTAL	ADD	\$ 16.424	
Contractor			Recommend	ed By:			Approved by	Ourpor		
							Spproved by	Gallet,		
							-			
		1	By:							
			y-				By:			
5% C	% waste 2388 31.01298701	% waste 2388 LF 31.01298701 Gallor 35.66493506 Gallor	% waste 2388 LF 31.01298701 Gallons no waste 35.66493506 Gallons with waste Gallons with waste	% waste 2388 LF 31.01298701 Gallons no waste 35.66493506 Gallons with waste ontractor: Recommende uction, Inc. NAC	% waste 2388 LF 31.01298701 Gallons no waste 35.66493506 Gallons with waste 0 0<	Image: state	BUR/RATE 0.52 BURDEN 3.414.84 9,981.84 9,981.84 % waste 1 31.01298701 Gallons no waste 35.66493506 Gallons with waste State 1 S	BUR/RATE 0.52 0.02 BURDEN 3,414.84 78.82 Burden 9,981.84 4,019.66 fper gal 9,981.84 4,019.66 % waste 9,981.84 4,019.66 2388 LF 9,981.84 SUP/MED 31.01298701 Gallons no waste 9,981.84 SUB OH&P 35.66493506 Gallons with waste WALKER OH&P ADJUST ADJUST ADJUST ADJUST ADJUST Gallons no waste 9,981.84 ADJUST ADJUST Sticker of the waste 9,981.84 ADJUST ADJUST Gallons no waste 9,981.84 ADJUST ADJUST Gallons no waste 9,981.84 ADJUST ADJUST Gallons with waste 9,981.84 ADJUST ADJUST Gallons no waste	BUR/RATE 0.52 0.02 0.02 BURDEN 3.414.84 78.82 0.00 fper gal 9,981.84 4,019.66 0.00 % waste SUP/MED 0 0 % waste SUB OH&P 8% 31.01298701 Gallons no waste SUB OH&P 8% 35.66493506 Gallons with waste WALKER OH&P 15% ADJUST ADJUST ADJUST ADJUST Contractor: Recommended By: Approved by Owner: ADD NAC NAC Image: Sub of the sub o	Image: state stat

Page 1

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Product Data Sheet Edition 4.20.2017 Sikaflex-2c SL

Sikaflex[®]-2c SL

Two-component, self-leveling, polyurethane elastomeric sealant

Description	Sikaflex-2c SL is a 2-component, premium-grade, polyurethane-based, elastomeric sealant. It is principally chemical cure in a self-leveling consistency. Meets ASTM C-920, Type M, Grade P, Class 25, use T, NT, M, G A, O, I and Federal Specification TT-S-00227E, Type 1, Class A.
Where to use	 Intended for use in all properly designed working joints with a minimum depth of 1/4 inch. Ideal for horizontal applications. Placeable at temperatures as low as 40°F. Adheres to most substrates commonly found in construction. Submerged conditions, such as canal and reservoir joints.
Advantages	 True self-leveling properties. Capable of ±50% joint movement. Chemical cure allows the sealant to be placed in non-moving joints exceeding 1/2 in. in depth. High elasticity with a tough, durable, flexible consistency. Exceptional cut and tear resistance. Exceptional adhesion to most substrates without priming. Available in 35 architectural colors. Color uniformity assured via Color-pak system. Available in pre-pigmented Limestone Gray (no Color-pak needed). Self-leveling consistency, easy to apply in horizontal joints. Easy to mix. Paintable with water-, oil-, and rubber-base paints. Jet fuel resistant.
Packaging	1.5 gal. unit. 3 gal. units. Color-pak is purchased separately. Limestone Gray color available pre-pigmented.
	TEMPERATURE, APPLICATION METHODS, TEST METHODS, ACTUAL SITE CONDITIONS AND CURING CONDITIONS. Shelf life One year in original, unopened containers. Storage Conditions Store dry at 40°-95°F (4°-35°C). Condition material to 65°-75°F before using. Colors A wide range of architectural colors are available. Special colors available on request. Application Temperature 40° to 100°F, ambient and substrate temperatures. Sealant should be installed when joint is at mid-range of its anticipated movement.
	Service Range -40° to 170°F (-40°-75°C).
	Curing Rate (ASTM C-679) Tack-free Time 6-8 hrs. Final Cure 3 days
	Application LifeTT-S-00227E 4 hrs.
	Tear Strength ASTM D-624 100 lb./in.
	Shore A Hardness ASTM D-2240 40 ± 5
	Tensile Properties (ASTM D412) Tensile Strength at Break 175 psi Tensile Elongation 650% Stress at 100% 100 psi
	Adhesion in Peel (Fed Spec. TT-S-00227E) Substrate Peel Strength % Adhesion Loss Concrete 30 lb. Zero
	Weathering Resistance Excellent
	Chemical Resistance Good resistance to water, diluted acids, diluted alkalines, and residential sewage. Consult Technical Service for specific data.



PRIOR TO EACH USE OF ANY SIKA PRODUCT, THE USER MUST ALWAYS READ AND FOLLOW THE WARNINGS AND INSTRUCTIONS ON THE PRODUCT'S MOST CURRENT PRODUCT DATA SHEET, PRODUCT LABEL AND SAFETY DATA SHEET WHICH ARE AVAILABLE ONLINE AT HTTP://USA.SIKA.COM/ OR BY CALLING SIKA'S TECHNICAL SERVICE DE-PARTMENT AT 800.933.7452 NOTHING CONTAINED IN ANY SIKA MATERIALS RELIEVES THE USER OF THE OBLIGATION TO READ AND FOLLOW THE WARNINGS AND INSTRUCTIONS FOR EACH SIKA PRODUCT AS SET FORTH IN THE CUR-RENT PRODUCT DATA SHEET, PRODUCT LABEL AND SAFETY DATA SHEET PRIOR TO PRODUCT USE.

Coverage	1 ga	llon: Yleic	i in Linea	r feet		
	[)epth	1/4"	3/8"	1/2"	
		1/4"	307.9			
		3/8 [#]	205,3	136,8		
		1/2"	153.9	102.6	77.0	
	Width	3/4"	102.6	68.4	51,3	
	>	1"			38.5	
		1.25"	1	_	30,8	
		1.5"			25.7	
	pou mec use Prin imm	nd resid hanica d in bol hing is hersion eeded.	dues, a I mear Itom of typical after of	and any ns. A ro joint to ly not i cure. To	y other oughen o preve necess esting s	ean, sound, and frost-free. Joint walls must be free of oils, grease, curing com foreign matter that might prevent bond. Ideally this should be accomplished by led surface will also enhance bond. Bond breaker tape or backer rod must be ent bond. eary. Most substrates only require priming if sealant will be subjected to wate should be done, however, on questionable substrates, to determine if priming Service or Sikaflex Primer Technical Data Sheet for additional information or
Mixing	Pou mix cons with	r entire with a l sistency tint ba	ow-spe y. Scraj se. Not	eed drill be dow te: Whe	l (400-6 n sides en mixii	nent 'B' into pail of Component 'A'. Add entire contents of Color-pak into pail and 600 rpm) and Sikaflex paddle. * Mix for 3-5 minutes to achieve a uniform color and of pail periodically. Avoid entrapment of air during mixing. Color-pak must be used ng 3 gal. unit, two containers of Component B and two color-paks must be used base, just mix with low speed drill and Sikaflex paddle (no Color-pak needed).
Application	Rec ing a sour its d flow syst cont	ommer at extre nd, dry, esigne and le em. Pl inue w	nded a mes. M and fr d expa vel as ace no ith a s	pplicati Nove p ost-fre- insion a necess zzle of teady	ion tem re-cond e subst and con sary. If e f gun ir	peratures 40°-100°F. Pre-conditioning units to 65-75°F is necessary when work- ditioned units to work areas just prior to application. Apply sealant only to clean, trates. Sikaflex-2c should be applied into joints when joint slot is at mid-point of ntraction. To place, pour or extrude the SL grade in one direction and allow it to extruding, load mixed sealant directly into bulk gun or use follower plate loading to bottom of joint and fill entire joint. Keeping the nozzle deep in the sealant sealant preceding nozzle to avoid air entrapment. Also, avoid overlapping of
Tooling and Finishing	Tool	as ne	cessar	y. Join	t dimer	nsion should allow for 1/4 inch minimum and 1/2 inch maximum thickness for vidth to depth ratio.
	for ı	ise. Ci	ured m	aterial	can or	ved with xylene. Strictly follow solvent manufacturer's warnings and instructions nly be removed mechanically. For spillage, collect, absorb, and dispose of ir cable local, state, and federal regulations.
		to not c void cc ubjecte void ex void ex void ov Vhite c ight co Vhen o ligid pa ion or c he min	cure in ontact day cu ad to to xposur apply w ver-mis olor ter lors ca vercoa aints, c contrac	the pre- with alcosed of the pre- balance to high the pre- when making se- made to yello the pre- tion yello the pre- section.	esence cohol a bre sub ter imm gh leve noisture alant. yellow w if ex n on-si s or prin of seala	ontraction should not exceed 50% of average joint width. of curing silicones. ind other solvent cleaners during cure. ojecting sealant to total water immersion. Primer is required if sealant will be nersion. Is of chlorine. (Maximum level is 5 ppm). e vapor transmission exists since this can cause bubbling within the sealant. slightly when exposed to ultraviolet rays. posed to direct gas fired heating elements. te test is recommended to determine actual compatibility. mers will crack when placed over elastomeric sealants experiencing expan- ant in horizontal joints subject to traffic is 1/2 inch. r soap solution.
PRIOR INSTRU SHEET PARTM TO REA RENT P	TO E CTIC WHI ENT D A ROE	EACH U ONS ON CH ARI AT 800 ND FOL DUCT D	ISE OF N THE I E AVAII .933.74 .LOW T ATA SH	ANY S PRODU ABLE 52 NOT HE WA IEET, P	IKA PR ONLINI HING C RNING RODUC	RODUCT, THE USER MUST ALWAYS READ AND FOLLOW THE WARNINGS AND IOST CURRENT PRODUCT DATA SHEET, PRODUCT LABEL AND SAFETY DATA E AT HTTP://USA.SIKA.COM/ OR BY CALLING SIKA'S TECHNICAL SERVICE DE- IONTAINED IN ANY SIKA MATERIALS RELIEVES THE USER OF THE OBLIGATION S AND INSTRUCTIONS FOR EACH SIKA PRODUCT AS SET FORTH IN THE CUR- IT LABEL AND SAFETY DATA SHEET PRIOR TO PRODUCT USE.
For furt actual S before I Prior to Data Sh ment at for eact product SIKA wi the curr Buyer's EXPRE SHALL	her h afety ising each each Sika use. use. irran ent P sole SS OI	nformatile Data Sh the proc use of a product I 333-7452 product D romoduct D remedy a R IMPLIE BE LIABI E LIABI	on and a seets cor duct. In o abel and . Nothing t as set oduct fo ata Shet shall be I D SHAL LE UNDE	advice re taining (case of e product, Safety (g contain forth in t or one yest if used imited to LAPPLY RANY L	egarding physical, emergeno the user Data She ned in an the curre sar from (a s direc o the puro (INCLUD LEGAL TH	transportation, handling, storage and disposal of chemical products, users should refer to the ecological, toxicological and other safety related data. Read the current actual Safety Data Sheet cy, call CHEMTREC at 1-800-424-9300, International 703-527-3687. must always read and follow the warnings and instructions on the product's most current Product et which are available online at http://usa.sika.com/ or by calling Sika's Technical Service Depart- y Sika materials relieves the user of the obligation to read and follow the warnings and instruction nt Product Data Sheet, product label and Safety Data Sheet prior to date of installation to be free from manufacturing defects and to meet the technical properties on ted within shelf life. User determines suitability of product for intended use and assumes all risks: chase price or replacement of product exclusive of labor or cost of labor. NO OTHER WARRANTIES ING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SIKA HEORY FOR SPECIAL OR CONSEQUENTIAL DAMAGES. SIKA SHALL NOT BE RESPONSIBLE FOR
SALE C CALLIN	0F SI G 201	KA PRO	DUCTS	ARE SL		NFRINGE ON ANY PATENT OR ANY OTHER INTELLECTUAL PROPERTY RIGHTS HELD BY OTHERS SIKA'S TERMS AND CONDITIONS OF SALE AVAILABLE AT HTTP://USA.SIKA.COM/ OR BY 1-800-933-SIKA NATIONWIDE
Region 20 Lyr Ph	al In a Co 1 Pol ndhui one:	bsite at formatic prporatic ito Aveni st, NJ 0 800-933 1-933-62	on and \$ on ue 7071 -7452	Sales Ce	Sika Car 501 Deln Pointe Ci Quebec I Phone: 5	For the location of your nearest Sika sales office, contact your regional center. nada Inc. Sika Mexicana S.A. de C.V. nar Avenue Carretera Libre Celaya Km. 8.5

SikaFlex®-2c Color Guide

Two-component polyurethane elastomeric sealant

WHITE	ALUMINUM GRAY	GRAY	DESERT TAUPE	BLUSH BEIGE
SIERRA BEIGE	BRITE WHITE	ARMARILLO WHITE	MEDIUM BROWN	BAPTIST RED
SANDALWOOD	BUFF	VAN DYKE	BRICK	DARK BRONZE
LIMESTONE	PARCHMENT	PRECAST	EVERGREEN	SAHARA
COLONIAL WHITE	MINNESOTA GRAY	TAN	ADOBE ACCENT	GREEN GRAY
SANDALWOOD BEIGE	EGGSHELL CREAM	CAPITOL	REDWOOD	GEOGRAPHIC BEIGE
PEARL ASH	DOVER SKY	RUSTIC RED	BRONZE	BLACK

Colors show approximate tone without any texture, and color of actual product may vary slightly. Custom colors available with adequate lead time and minimum batch quantities. Please consult your Sika representative for further information and pricing. Color representation will vary between screens. For more accurate colors, consult a cured sample or physical color card,

Jika®

Sika Corporation 201 Polito Avenue, Lyndhurst, NJ 07071 Phone: 1-800-933-8800 Fax: 201-933-6225

BUILDING TRUST

Page 1 of 1

Washington State Department of Transportation

Qualified Product List

Product Information

Manufacturer : Sika Corporation, Lyndhurst - NJ

Product Name : Sikaflex-2C SL

Standard Spec: 9-04.2(2), Joint Seal - Poured Rubber Joint Sealer

Product Description : A two-component self leveling polyurethane-based elastomeric joint sealant approved for use in pedestrian and limited vehicular traffic areas such as walkways, plazas, decks and parking garages. Approved lot numbers: **Product Restriction :**

This product is not intended for use on highways or bridges.

Acceptance Code : 1115

Code Description : Receipt of a satisfactory Test Report from WSDOT Materials Laboratory is required indicating the lot(s) of material meets the requirements of the specifications under which it is listed. The Test Report must be received prior to incorporating the material into the project. Samples must be submitted to the State Materials Laboratory a minimum of 10 days prior to use.

Last Updated : Jan 5, 2015

Contractors with WSDOT Click here for Contractor Product Info Page

EN | ES



BUILDING TRUST

SEALING A SIDEWALK JOINT

O August 17, 2016

🖀 Sika USA



WALKER 2300/177mH = 13.5 UF/mH +00 UF/hr

If you are having issues with weeds and vegetation growing in-between your sidewalk joints or lifting sidewalk slabs due to winter freeze/thaw cycles, look no further. Sika PRO Select has the products you need to do the job right!

Time: 4 hours

16LELLR Skill Level: Easy Estimated Project Cost: \$1.60 per linear foot of joint. Project shown was 64 linear feet and the estimated project cost was \$102.



- 1 - wing

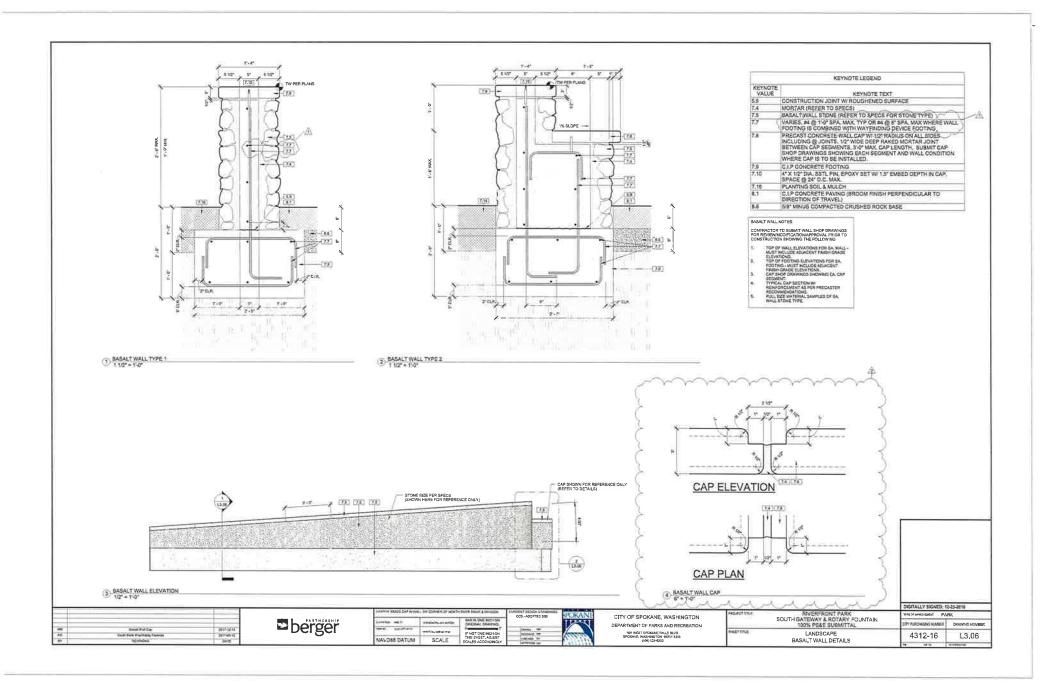
Change Proposal

				CP No	o. (033					
				Proje	ct I	OOFF CA	RROL	JSEL FA	CILITY		
				Date	1	2/1/2017	revi	sed 12/	18/2017		
				NAC		111		16004	- 10Fa		
									Tora		
				Owne	rPro	ject No.	:4512	2-10			
Request for Pr	oposal to	WALKER CO	ONSTRUCT	ION							
in connection with you				-				dated	Januar	y 27, 20 [.]	17
please furnish your co				below and/or deta	iled on	the attachme	nts refe	rred to wit	hin 10	days of I	eceipt.
Title of CP	Site Wall S	kate Deter	rent Cap								
Description	Continued	d on page 2							(Use Alt + E	inter to create	new lines.)
Provide costs fo	or Implemen	nting the Sit	te Wall Ska	te Deterrent	Cap a	s shown I	n ASI	-015-Re	vised		
Attachments	ASI-015-Re	evised									
Proposal to We propose to perform	n all changes de	cribed in the ab	nove request for	he letot e	21		Evclu	ding State	Sales Tay		
The amount covers all			-	-			ainder	of the proj		-	
contract remain in full completion time becau						of this proposal	for 30	davs from :		lay(s) in the e.	
Submitted by				h			20	Date	2-12		
Distribution (3) signed	originals with at	tached cost brea	akdown to NAC	Architecture.						•	
	-			above/attached.							
Authorization								Owne	r		
NAC Architecture recon	nmends acceptai	nce of the forego	oing proposal.								
Architect's Rec	ommenda	tion					-1	Date			
Owner's Accep	tance	L.						Date			
Owner/Represer	itative Authorizat	ion by	Signature	🔲 Telepho	ne	🗖 Fax					

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

COP_033.xlsm





PCO # (43) PR 33 - precast (2

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		-						V V	01101	noor	101
_	Looff Carrousel		Descriptions	Change Mol	cap end deta	ila					
O rea #		-	Description.	Change wan	cap end deta				Revised	2/5/2018	
Dated		-							Submitted	2/5/2016	_
ECTION	DESCRIPTION	LINIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL		
ECHON	DESCRIPTION	UNIT	QUARTIT	LABOR	MATERIAL	SUB		MATERIALS		TOTAL	
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	or out norm						0.00	0.00		0.00	
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						_	0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
		1				SUBTOTAL	0.00	0.00	4.117.00	4,117,00	
						BUR/RATE	0.52	0.02	0.02		
	Excludes caulking					BURDEN	0.00	0.00	82.34	82.34	
	Excludes anything to do with I	ighting					0.00	0.00	4.199.34	4,199,34	
	This PR includes only caps. A	ASI does	not reference	e seating.				SUP/MED	0	0.00	
		1		1						4,199.34	
			1					SUB OH&P	8%	335.95	
									070	0.00	
							WA	LKER OH&P	15%	0.00	
										0.00	
								ADJUST		0.00	
-										4,535.29	
								BOND	0.02	90.71	
								TOTAL	ADD	\$ 4,626	100
	r										
	by Contractor:			Recommend	ed By:			Approved by	Owner:		
Nalker Co	nstruction, Inc.	_		NAC							_
By:		_		By:				By:			
Date:		-		Date:				Date:			
Dale.		_		Date.				Dale.			

Page 1

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Great Northern Masonry Co. COP Subcontractor Breakdown Summary

	DOC REFERENCE No.	
ents: ASI 015?	Date:	1/10/2018
	Contractor Ref. No.	GNM COBD #2
maintain the original connection	on from the original quote.)	
Itemize all costs	on attached COP Cost Breakd	own form.
•	38°	
\$ -		
TAL \$ -		
	1. CRAFT LABOR COSTS	\$-
\$ 3,580.00		
\$ -		• • • • • • • •
	2. MATERIAL COSTS	\$ 3,580.00
¢		
\$ -		
	3. EQUIPMENT COSTS	\$ -
	-	
	4. SMALL TOOLS	\$*
	Г	
	SUBTOTAL 1 thru 4	\$ 3,580.00
\$ 358.00		
	5. OVERHEAD	\$ 358.00
\$ 179.00		
ψ 110.00	6. PROFIT	\$ 179.00
	-	
-5 <u>\$</u>	8. INSURANCE	\$
- 2 8	9. ROND - 9	6 -
-8	9. BOND	\$
	Itemize all costs	ents: <u>ASI 015?</u> Date: Contractor Ref. No. I maintain the original connection from the original quote.) I temize all costs on attached COP Cost Breakd

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- 1

Change Proposal

				CP No	. C)34				
				Projec	t L	LOOFF C	ARRO	USEL FA	CILITY	
				Date	1	/4/2018	Revis	ed 2/06/	/2018	
				NAC	lo.	11	1 -	16004	- 10Fa	
				Owne	r Pro	ject No.	431	2-16		
Request for Pro	oposal to	WALKER C	ONSTRUCTIO	DN						1000
in connection with your							1.21	dated	Contraction of the local division of the loc	27, 2017
please fürnish your cos	t proposal for p	performing the	changes outlined b	elow and/or deta	iled on	the attachm	ients rel	ferred to wit	hin 10	days of receipt.
Title of CP	Tollet Roo	om Accesso	ories							
Description	Continue	d on page 2							(Use Alt + En	ter to create new lines.)
See next page.										
Attachments	Accessory	Product I	nfo							
Proposal to										
We propose to perform	all changes de	scribed in the	above request for a	total of 🦳 🕰 d	000		Exc	luding State	Sales Tax	
The amount covers all c	lirect and indir	ect costs relate	d to the change inc	luding effects of th	e chan	ge on the re	mainde	r of the proj	ect. All other p	provisions of the
contract remain in full e	effect. Attached	are Cost Propo	sal Breakdown Sho	eets. We request a	(n)	of		201	calendar da	
completion time becau	se of this chang	ge (If left blank,	indicates 0 days).	We agree to be be	ound by	this propos	al for 30) days from s		
Submitted by			6	In				Date	2-1	2-18
Distribution (3) signed	originals with a	Itached cost br	eakdown to NAC A	rchitecture.						
Returned to Cont	ractor for revisi	on/re-evaluation	on. See comments	above/attached.						
Authorization t	:0							Owne	r	
NAC Architecture recom	imends accepta	ance of the fore	going proposal.							
Architect's Rec	ommenda	tion						Date		
Owner's Accept	tance						ù.,=	Date	<u>[]</u>	
Owner/Represen	tative Authoriza	tion by	Signature	🗖 Telepho	one	🗖 Fax	K			

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

COP_034.xlsm



Change Proposal

CP No. 034

Additional Description

(Use Alt + Enter to create new lines.)

Provide costs for purchase and installation of the following:

- (6) counter mounted soap dispensers, one per sink in rooms 105 and 107: Bradley 6315
- (1) Sanitary Napkin Vendor in room 105, centered on southeast wall: Bradley 4017
- (1) wall mounted soap dispenser in room 106: Bradley 6A00-11
- (6) Sanitary Napkin Receptacles, one in room 106 and five in room 105: Bradley 4A10-11
- (8) Toilet Paper Dispensers, one per toilet fixture: Bradley 5402
- (2) paper towel dispensers adjacent to ea sink in room 114: Georgia Pacific enMotion
- See attached product information for each item above. Verify all locations & quantities.





6315

Sensor-Operated Soap Dispenser

- Reliable Battery Infrared Metering Activation
- LED Light Indicators for Low Battery & Low Soap Refill
- 🗹 51⁄2" Spout
- 🗹 ADA Compliant
- Model 6315-KT0000 Starter Kit Bradex®
 - Includes Model 6315 Soap Dispenser, One Bottle of Soap (1000-shot) and Four Alkaline "D"-cell Batteries.

□ Model 6315 Soap Dispenser (only) - Braclex®

Soap bottle not included. Must be ordered separately.

Product Materials

SPOUT ASSEMBLY: chrome-plated plastic. Has LED light indicators: Yellow flashing light = low battery. Red flashing light = low soap.

MOTOR ASSEMBLY: plastic. Soap cartridge size is set for 1000-shot (27-oz.) bottle. If using 2000-shot (54-oz.) bottle, move switch located under rubber plug (by red reset button) to 2K. Once soap cartridge is installed, press refill reset button (red). This will automatically prime the soap refill bottle and initiate counting mechanism.

BATTERY BOX: plastic, holds 4 "D"-cell alkaline batteries included with Starter Kit 6315-KT0000.

Operation

Place hands under soap spout and hold for approximately two seconds. Spout will dispense lotion soap with moisturizer.

Soap Refills

Bradley offers lotion soap with moisturizer. 1000-shot bottle (P19-232B) or 2000-shot bottle (P19-232A) in case quantity only (4 bottles per case). Soap has a two-year shelf life. Date on bottom of bottle is expiration date. **Bottles are not refillable**.

Installation

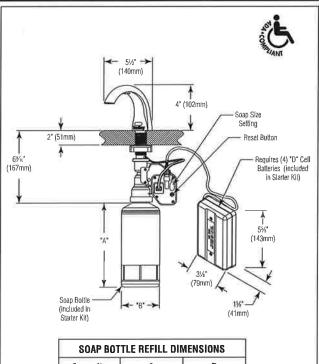
Verify all rough-in dimensions prior to installation. Mount dispenser in 1" diameter hole in lavatory or countertop 1½" from edge of sink. Shank will accommodate a maximum counter thickness of 2". Place (4) "D"-cell alkaline batteries (included in Starter Kit) into battery box. Plug battery box into motor assembly. Remove white clip from bottom of spout assembly. Insert soap bottle supply tube through spout assembly. Twist and lock soap bottle onto bottom of spout assembly. Attach white clip to bottom of spout assembly and top of soap bottle. Press and release reset (red) button located on spout assembly.

Guide Specification

Sensor-operated soap dispenser spout assembly shall be fabricated of chromeplated plastic and have LED indicators for low soap and low battery. Soap dispenser shall be able to dispense 0.027-oz. of lotion soap with moisturizer.

Orders composed of products indicated as **Brandox** will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.

Page 1 of 2 4/6/2017 This information is subject to change without notice. Bradley_SoapDispenser_6315



Capacity	A	B
27 oz.	9*	3¼"
1000 shols	(299 mm)	(83 mm)
54 oz.	10½"	41/16"
2000 shots	(267 mm)	(103 mm)

🕭 ADA Compliant

Consult local and national accessibility codes for proper installation guidelines.

Conformity and compliance to local and national codes is the responsibility of the installer.

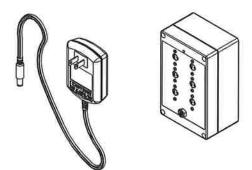
© 2017 Bradley P.O. Box 309, Menomonee Falls, WI 53052-0309 800 BRADLEY (800 272 3539) +1 262 251 6000 bradleycorp.com



Sensor-Operated Soap Dispenser — Additional Parts for Purchase

For models manufactured after 8/24/07 only. Old units must be replaced with a new complete model 6315.

	Feature	Suffix
S0/	NP:	
	1000 shot or 27 oz. Lotion soap with Moisturizer	P19-232B
	2000 shot or 54 oz. Lotion soap with Moisturizer	P19-232A
AC	ADAPTOR:	
X	Single soap dispenser adapter	P19-231F
X	Adaptor for up to 4 dispensers (need P19-231H for each dispenser)	P19-231G
X	Wire assembly (to be used with P19-231G which requires 1 of these for each dispenser to be hooked up. Up to 4 per P19-231G adapter).	P19-231H



P19-231G (72" cord length) (AC adaptor for up to 4 soap dispensers)

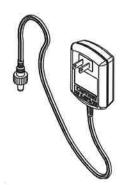


P19-231H (63" cord length) (Wire assembly)

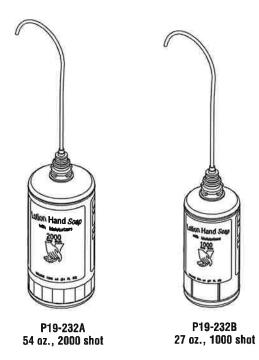
Note: Need 1 for each dispenser to be connected to P19-231G. Max 4 P19-231H to every P19-231G.

Orders composed of products indicated as **Bracks**[®] will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.

Page 2 of 2 4/6/2017 This information is subject to change without notice. Bradley_SoapDispenser_6315



P19-231F (AC Adaptor for single soap dispenser)



Lotion Soap with Moisturizer sold in case quantity — 4 bottles per case.

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ROOM 105



4017 Napkin/Tampon Vendor

- □ Model 4017 Recessed
- □ Model 4017-10 Semi-Recessed (recesses 4", projects 2³⁄₄")
- ☑ Model 4017-11 Surface-Mounted (projects 6¾")

🗹 Contemporary Series — Satin Finish

Product Materials

CABINET: 22 gauge stainless steel with exposed surfaces in architectural satin finish. Welded construction with burr-free edges.

DOOR: 18 gauge stainless steel with exposed surfaces in architectural satin finish, with full length piano hinge and two tumbler locks keyed like other Bradley units.

COIN BOX: inside cabinet is 22 gauge stainless steel, secured by a separate lock keyed differently than door locks. Coin mechanisms are available with free, \$.10, \$.25, \$.50, \$1.00, \in .50, or Canadian Loonie denomination. Two mechanisms are included. Coin mechanisms may be replaced in the field without removing cabinet from wall.

Capacity

30 napkins (3" x 4¼" x 1" or smaller) and 28 tampons (5%" long x 34" dia. or smaller). Dispenses all popular brands.

Operation

Insertion of coin permits clockwise rotation of handle to dispense product. Will not accept coin when vendor is empty. Access door allows servicing of unit.

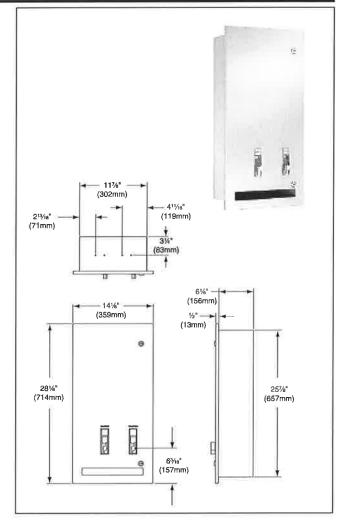
Installation

Verify all rough-in dimensions prior to installation. Recessed unit requires rough wall opening 12½"W x 26¾"H x 6½"D (semi-recessed unit only 4" deep). Insert cabinet into wall opening and secure to framing with screws (not included) at holes provided. Shim at screw points as required.

Guide Specification

Recessed combination napkin/tampon vendor shall be fabricated of 22 gauge stainless steel with exposed surfaces in satin finish. Door shall be fabricated of 18 gauge stainless steel with a full-length piano hinge and two tumbler locks keyed like other Bradley units. Two coin mechanisms shall permit dispensing thirty napkins and twenty-eight tampons and be available with free, \$.10, \$.25, \$.50, \$1.00, €.50, or Canadian Loonie denomination.

Page 1 of 1 11/29/2011 This information is subject to change without notice. Bradley_Vendor_4017_10_11



Select Model

Currency	Description	Suffix
US	Free	-40
US	10¢	-42
US	25¢	-45
US	50¢	-43
US	\$1.00	
Foreign	Canadian Loonie	-44
Foreign	€.50	-E43

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ROOM 106

6A00-11 Soap Dispenser

Model 6A00-11—Surface-Mounted Tank Type Vertical **Braidex**[®]

🔽 Diplomat Series

Product Materials

BODY: Heavy gauge stainless steel with exposed surfaces in architectural satin finish. Front has matching curvature to other Bradley Diplomat washroom accessories.

WALL PLATE: ABS plastic.

RESERVOIR: reusable plastic, holds 27 oz.

BATTERY BOX: Plastic, holds (3), "C" Alkaline batteries, not included.

INDICATOR LIGHTS: Green light = In "use" and dispensing. Red flashing light = Low battery.

Capacity

27 oz.(800 ml) of usable liquids (gel and liquid alcohol, liquid soap, hand sanitizers and iodine. No pumice or abrasive solutions.)

Operation

Place hands under soap spout and hold to dispense liquid. (2"-3" sensing range.) Sight gauge indicates refill time. Refill by unlocking lock with special key (supplied), swinging open dispenser body. Remove cap to refill internal soap tank.

Installation

Verify all rough-in dimensions prior to installation. Secure separate mounting bracket with mounting screws (included) at holes provided. Unlock the cover. Open and remove tank and peristaltic tube. Secure unit to wall by installing the mounting screws. Install batteries (not included). Fill and replace the tank and peristaltic tube. Close and lock the cover.

Guide Specification

Soap Dispenser: Bradley Corp. Diplomat Series Model 6A00: Surface-mounted automatic soap dispenser, with face formed with contemporary contours, radii, and finish matching related accessories in manufacturer's designer series. Capacity 27 oz (800 ml). Equipped with hinged cover and completely concealed mounting plate. Vandal resistant filler hole cover and sight gauge. Corrosion-resistant liquid soap valve; peristaltic tube with self contained valve/nozzle.

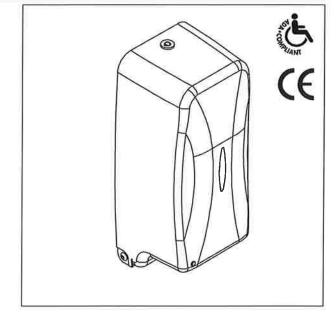
Overall dimensions: 45%"W x 10%16"H x 43/16"D.

MasterFormat Title: Commercial Toilet Accessories MasterFormat Number: 10 28 13.13

OmniClass Title: Toilet and Bath Specialties OmniClass Code: 23.31.25.00

Orders composed of products indicated as **Bradox**² will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.

Page 1 of 2 4/6/2017 This information is subject to change without notice. Bradley_SoapDispenser_6A00



For information on Warranties, Maintenance and BAA/ARRA Compliance, visit our web site at: bradleycorp.com/products/accessories/.

🔄 ADA Compliant

Consult local and national accessibility codes for proper installation guidelines.

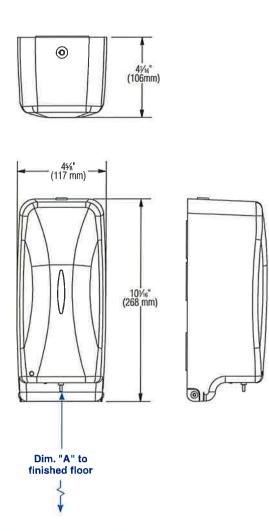
Conformity and compliance to local and national codes is the responsibility of the installer.

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1

Dimensions



Dim. "A" Key Surface:	For Dim. "A"	Locate Top of Unit	Locate Bottom of Unit
Bottom of	48" (1219mm)	58" (1473mm)	471⁄16" (1205mm)
dispensing tube to finished floor	45" (1143mm)	55" (1397mm)	441⁄16" (1129mm)
	42" (1067mm)	52" (1321mm)	411⁄16" (1053mm)
	40" (1016mm)	50" (1270mm)	391⁄16" (1002mm)

Orders composed of products indicated as **Braclox**[®] will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.

Page 2 of 2 4/6/2017 This information is subject to change without notice. Bradley_SoapDispenser_6A00 © 2017 Bradley P.O. Box 309, Menomonee Falls, WI 53052-0309 800 BRADLEY (800 272 3539) +1 262 251 6000 bradleycorp.com

ROOMS 105 & 106



4A10 Sanitary Product Disposal Unit

Model 4A10-11 — Surface-Mounted Bradex[®]

🔽 Diplomat Series

Product Materials

COVER: 0.030-inch/22ga.-(0.76 mm) stainless steel with exposed surfaces in architectural satin finish. Heavy-duty stainless steel piano hinge. **CONTAINER:** 0.030-inch/22ga.-(0.76 mm) stainless steel with exposed surfaces in architectural satin finish. All welded construction with front curvature matching other Bradley Diplomat washroom accessories.

Operation

Lid opens for removal of waste. Box of 500 waxed paper liners are available by ordering part number P11-022.

Installation

Surface mounted units must have holes drilled by installer. Secure unit to wall or partition with mounting screws (not included). Shim at screw points as required.

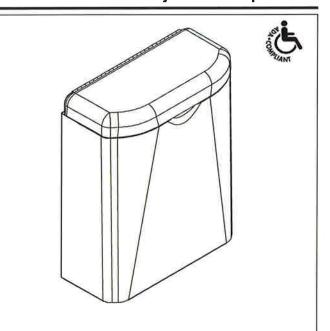
Guide Specification

Surface-mounted napkin/tampon disposal unit, with face formed with contemporary contours, radii, and finish matching related accessories in manufacturer's designer series. Capacity 1.5 gal (0.2 cu. ft.). Equipped with hinged cover; accepts owner's disposable liners. Formed from stainless steel sheet with satin finish on exposed surfaces, fully welded, with seamless corners and burr-free edges: cabinet and waste container 0.030-inch / 22-ga. thick; door 0.036-inch / 20-ga. thick.

Overall dimensions: 8"W x 101/16"H x 376"D.

MasterFormat Title: Commercial Toilet Accessories MasterFormat Number: 10 28 13.13

OmniClass Title: Toilet and Bath Specialties OmniClass Code: 23.31.25.00



& ADA Compliant

- Consult local and national accessibility codes for proper installation guidelines.
- Conformity and compliance to local and national codes is the responsibility of the installer.

For information on Warranties, Maintenance and BAA/ARRA Compliance, visit our web site at: bradleycorp.com/products/accessories/.

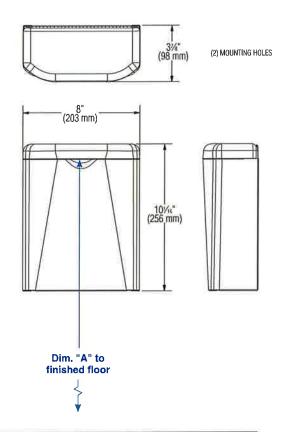
Orders composed of products indicated as **Brandex**[®] will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.

Page 1 of 2 4/8/2013 This information is subject to change without notice. Bradley_SanitaryProductDisposal_4A10 © 2015 Bradley P.O. Box 309, Menomonee Falls, WI 53052-0309 800 BRADLEY (800 272 3539) +1 262 251 6000 bradleycorp.com



1

Dimensions



Dim. "A" Key Surface:	For Dim. "A"	Locate Top of Unit	Locate Bottom of Unit
Waste receptacle	48" (1219mm)	49" (1245mm)	38 ¹⁵ ⁄16" (989mm)
top lip to finished floor	40" (1016mm)	41" (1041mm)	30 ¹⁵ ⁄16" (786mm)
	32" (813mm)	33" (838mm)	22 ^{15/} 16" (583mm)
	24"(610mm)	25" (635mm)	14¹⁵⁄ı6" (379mm)

Orders composed of products indicated as **Brackx**[®] will be available to ship In three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.

Page 2 of 2 4/8/2013 This information is subject to change without notice. Bradley_SanitaryProductDisposal_4A10 © 2015 Bradley P.O. Box 309, Menomonee Falls, WI 53052-0309 800 BRADLEY (800 272 3539) +1 262 251 6000 bradleycorp.com

ROOMS 105, 106, & 107



5402 **Toilet Tissue Dispenser**

Model 5402 — Bradex[®]

🔽 Dual Roll

Product Materials

CABINET: 22 gauge stainless steel with exposed surfaces in architectural satin finish. Welded construction with burr-free edges.

SERVICE DOOR: 22 gauge stainless steel with exposed surfaces in architectural satin finish and tumbler lock keyed like other Bradley units. Hinged at bottom. SPINDLES: molded polyethylene.

Capacity

Two standard core toilet tissue rolls through 5" in diameter.

Operation

Cabinet holds two rolls of 41/2" x 5" standard core toilet tissue, one above the other. When first roll is used up, fresh roll automatically drops down for use. Unique retaining mechanism prevents use of spare roll until first roll is completely used. Spindles non-removable by user. Hinged door permits access to storage compartment for servicing of unit.

Installation

Verify all rough-in dimensions prior to installation. Secure to wall with mounting screws (not included) at holes provided. Mounting Kit #899-027 available from Bradley. Visit www. bradleycorp.com for more information. Provide in-wall backing at mounting screw locations.

Guide Specification

Surface-mounted dual roll toilet tissue dispenser shall be heavy gauge satin finish stainless steel and hold two standard core toilet tissue rolls.

Overall dimensions: 5%6"W x 10%"H x 5%6"D.

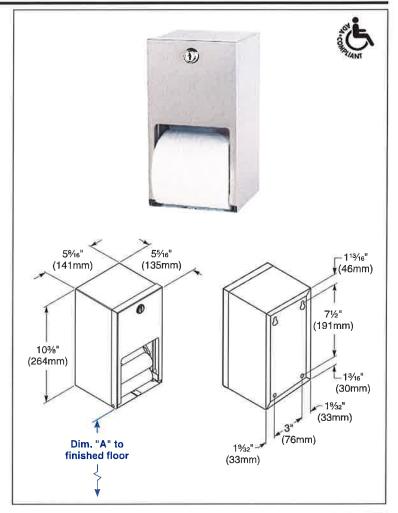
ADA Compliant

Consult local and national accessibility codes for proper installation guidelines.

 \checkmark Conformity and compliance to local and national codes is the responsibility of the installer.

Orders composed of products indicated as Braclex® will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.

Page 1 of 1 1/19/2011 This information is subject to change without notice. Bradley_TPDispenser_5402



Dim. "A" Key Surface:	For Dim. "A"	Top of Unit	Bottom of Unit
Bottom of toilet paper			19¾" (505mm)
opening to finished floor	19" (483mm)	29¼" (743mm)	18%" (479mm)
	18" (457mm)	28¼" (718mm)	17%" (454mm)
	17" (432mm)	27¼" (692mm)	16¾" (429mm)
	16" (406mm)	26¼" (667mm)	15%" (403mm)
	15" (381mm)	25¼" (641mm)	14%" (378mm)
Rough wall opening:			
Surface Mount:	No rough openin	g, see overall dime	nsions

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PCO # (64) PR 34 Toilet Access

								W	WA	LK RUCT	ER
								VC	ON21	RUCI	ION
	Looff Carrousei							.	Ť.	1	
			Description:	Toilet Access	sories						
CO req #									Revised		
Dated									Submitted	2/5/2018	
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL		
		I.		LABOR	MATERIAL	SUB	LABOR	MATERIALS	SUBS	TOTAL	
							0.00	0.00	0.00	0.00	
	Soap dispenser	ls	1		1029.18		0.00		0.00	1,029.18	
	install 2 additional soaps	hr	2	32	5	0	64.00			74.00	
	Napkin Vendor	Is	1		572.44		0.00		0.00	572.44	_
	add install	hr	2	32	5	0	64.00	10.00	0.00	74.00	
	Soap dispenser	Is	1		151.80		0.00	151.80	0.00	151.80	
	Napkin receptacles	ls	1		351.67		0.00	351.67	0.00	351.67	
	TP dispensers	Is	1		485.6		0.00	485.60		485.60	
	PT dispensers	Is	1		160.23		0.00	160.23	0.00	160.23	
							0.00	0.00		0.00	
	Warranty callback	hr	8	32			256.00			256.00	
							0.00			0.00	
							0.00	0.00		0.00	
							0.00			0.00	
				1		SUBTOTAL	384.00			3,154.92	
						BUR/RATE	0.52		0.02	0,104.02	
						BURDEN	199.68		0.00	255.10	
							583,68				
	Assume owner provided soa	n and tow	el in 115 elev	ation 3c			505.00	2,020.34 SUP/MED	0.00	3,410.02	
	Assume owner provided soa				_			30F/WED			
	rasume owner provided soa	pat 1148						SUD OUSD	0.01	3,410.02	
	Note, this may be a time imp	act denon	ding on the d	ate of chance	order issuen	20		SUB OH&P	8%	0.00	
	Hote, this may be a time imp	aut uepen	ung on me di	ate of change	order issuant	<i>.</i>	1474	LKER OH&P	4504	0.00	
							VV/4	LNER UHAP	15%	511.50	
		_						ADJUST		0.00	_
		_						ADJUST		0.00	
		_								3,921.52	
								BOND	0.02	78.43	
		_						TOTAL	ADD	\$ 4,000	

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Rj1GdCl0ODdzPQ0xbAY2Ajk6S

Go

Product Description		Unit Price	Quantity	Total
(/store/p/1742-Bradley-Touchless-Soap-Dispensor-Starter-Kit-6315-KT0000.aspx)	Bradley Touchless Soap Dispenser Starter Kil 6315- KT0000 (/store/p/1742- Bradley-	\$169 ^{.90}	6 Update	\$1,019 ^{.40}
Touchless-Soap-Dispenser-Starter-Kil-6315-KT0000.aspx) BR-6315-KT0000 Remove			1 1	

Continue Shopping Clear Cart Items Save This Cart

SUBTOTAL Discount: Order Online Today and get a 5% Discount!	\$1,019 ^{.4} -\$50. ⁵
	*
Select Shipping Method:	
Ground - \$60.75 V Go Shipping costs are estimated.	
Zip Code: 99202 Go	
Shipping - Ground (48.00 lbs.)	\$60.7
Estimated Total	\$1,029.1
Proceed to Ch	eckout
Click to Enter a Coupon Code.	Apply Code
Pay With	
(A)	
PoyPol Che	ckout
The sales, easier way	
or	
PayPal CR Buy Now Pay Over	
,	ut.bllimelater.com/paycapture-content/fetch?
	w.ameraproducts.com/weaccept.aspx)
Check, Honey Order Wire Transfer On Account 6808 South Major Dr. Beau	mont Tx 77705
P.O. Box 21358 Beaumor	
foll Free (800)608-6568 Local (409)	

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v_shortname=NETEV&v_querytype=W&v_search=www.emeraproducts.com&x=5&y=5)

v=3.0&t=1517972625&fdata=JA0MW3MRDg8dTVxBHER(W0g6PwMhbFtyR3h7WH8nAw1QUndpaQB.cxda PQ03NAgrEnR.CmpwW1FZUXZuaQlpZEUEMQ00XyIIYI0OACAHWVNIEUsGXgEEDINkKFoJM1xxFV

Go

Unit Price Quantity Total **Product Description** Bradley Napkin/Tampon Vendor -Model 4017 (/store/p/435-Bradley-B \$531.40 1 \$531.40 Napkin/Tampon-Vendor-Model-Uρ 11 4017.aspx) BR-4017-11 Model: 4017-11 (surf.mtd) (/store/p/435-Bradley-Napkin/Tampon-Vendor-Model-4017.aspx) Remove

Continue Shopping Clear Cart Items Save This Cart

\$531.40 SUBTOTAL Select Shipping Method: Go Ground - \$41.04 Shipping costs are estimated, Zip Code: 99202 Go \$41.04 Shipping - Ground (29.00 lbs.) \$572.44 **Estimated Total** Proceed to Checkout Apply Code Click to Enter a Coupon Code. Pay With PayPal Check out The saler, easier way to pay or PayPal CREDIT Buy Now, Pay Over Time Get 6 receits to pay on 6991 (https://www.securecheckoul.bilimelater.com/paycapture-content/fetch? hash=AU826TU8&content=/bmlweb/ppwpsiw.html) VISA See (http://www.ameraproducts.com/weaccept.aspx) Check | Honey Order | Wire Transfer | On Accou 6808 South Major Dr. Beaumont, Tx 77705 P.O. Box 21358 Beaumont, Tx 77720-1358 Toll Free (800)608-6568 | Local (409)842-2267 | Fax (409)840-5545



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2/6/2018



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Quantity Total Unit Price **Product Description** Bradley Diplomet 6A00-11 Automatic Stainless Steel Scap Dispenser (/Bradley-1 18 \$134.68 \$134.68 diplomat-6A00-11-automatic-soap-Update dispenser.hlm) BR-6A00-11 BX (/Bradley-dlplomat-6A00-11-automatic-soap-dispenser.htm) Remove

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http://www.ameraproducts.com/store/shopCart.aspx

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Product Description		Unit Price	Quantity	Total
(/bradley-diplomat-4A10-napkin-disposal.htm)	Bradley Diplomat 4A10-11 Napkin Disposal (/bradley- diplomat-4A10-napkin-disposal.htm) BR-4A10-11 Remove	\$56 ^{,59}	6 GUpdate	\$339.54

Continue Shopping Clear Cart Items Save This Cart

SUBTOTAL	\$339.54
Discount: Order Online Today and gel a 5% Discounti	-\$1 6 ^{,98}
Select Shipping Method:	
Ground - \$29.11 To Go Shipping costs are estimated.	
Zip Code: 99202 Go	
Shipping - Ground (16.50 lbs.)	\$29.11
Estimated Total	\$351.67
Proceed to Checkou	t
Click to Enter a Coupan Code.	Apply Code
Discount: Order Online Today and get a 5% Discounti Select Shipping Method: Ground - \$29.11 v Go Shipping costs are estimated. Zip Code: 99202 Go Shipping - Ground (16.50 lbs.) Estimated Total Proceed to Checkout Click to Enter a Coupon Code. Click to Enter a Coupon Code. Pay With Pay With Pay With Pay With Pay With Pay Pay Check out The safer, easter way to pay or Cor Pay Pay Core Time. Method Pay Over Time. Contended to Pay on Pay Over Time. Method Pay Over Time. Contended to Pay on Pay Over Time. Contended to Pay on Pay Over Time. Method Pay Over Time. Contended to Pay on Pay on Pay Over Time. Contended to Pay on Pa	
PayPal Check out	
The saler, easier way to pay	
or	
Gat 6 mentres to pay an \$999 (https://www.securecheckout.bilimet	
(http://www.amera	aproducts.com/weaccept.aspx)
	77705
P.O. Box 21358 Beaumont, Tx	77720-1358
oll Free (800)608-6568 Local (409)842-2	267 Fax (409)840-5545

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Go

Product Description	_	Unit Price	Quantity	Total
(/store/p/479-Bradley-5402-Surface-Mounted-Dual-Roll-Toilet-Tiasue-Holder.aspx) Surface-Mounted-Dual-Roll-Toilet-Tissue-Holder.aspx) BR-5402-000000 BX Remove	Bradley 5402 Surface Mounled Dual Roll Tollet Tissue Holder (/store/p/479- Bradley-5402-	\$56. ⁸⁸	8 Update	\$455 ^{.84}

Continue Shopping Clear Cart Items Save This Cart

SUBIDIAL		\$455 ^{.8}
Discount: Order Online Today a	nd get a 5% Discounti	-\$22.7
Select Shipping Method:		
Ground - \$52.55 Shipping costs are estimated.	▼ ^H Go	
Zip Code: 99202	Go	
Shipping - Ground (40.00 lbs.)		\$52 ^{.5}
Estimated Total		\$485.6
	Proceed to Checko	out
Ground - \$52.55 Go Shipping costs are estimated. Zip Code: 99202 Go Shipping - Ground (40.00 lbs.)		Apply Code
	Pay With	
	-	
	B Rey (Bet Check out	
		·
	CONTRACTOR OF A CONTRACTOR OF	
Gal 8 menths to pay on \$99+		nelater.com/paycapture-content/fetch?
all activity of the price Beacher y		
LUEA 1		
		eraproducts.com/weaccepl.aspx)
COROC L MONEY OLDER MILL		Tx 77705
P.O. B	ox 21358 Beaumont, Tr	x 77720-1358
	569 LL acal (400)842	2267 Eav (400)840-554

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Cart

1 MY CART 2 REV	VIEW 3 COMPLETE	r Checkout Feedba	ack 🔀 Email 🖨 Print
DELIVERY METHOD	CHECK AVAILABILITY 99201	60	PROCEED TO CHECKOUT ORDER SUMMARV Subtotal \$140.50 Estimated Standard Shipping \$19.73
MY PRODUCTS	Show Re	ference Information Clear Cart	Estimated Total \$160.23
ENMOTION enMotion® Proprietary Hardwound Automatic Paper Towel Dispenser,	AVAILABILITY Expected to arrive Thu. Feb 08 . One Time Delivery Auto Reorder	2 TOTAL \$140.50 Update Remove	Availability, shipping, tax & promotions are not final until you complete your order. PROMOTION CODE
Splash Blue Item # 4HVJ1			Promotional Code
Price \$ 70.25 / each			APPLY

If you changed multiple quantities, Update All.

PRODUCTS YOU HAVE RECENTLY VIEWED



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Change Proposal

			CP No.	035		The market of the set
			Project	LOOFF CARRO	USEL FAC	ILITY
			Date	January 22, 20	18	
			NAC No.	111 -	16004	- 10Fa
			Owner P	roject No. 431	2-16	
Request for Pr	oposal to	WALKER CONSTRUCTION				A Barren Martin
in connection with you	r contract with	City of Spokane			dated	January 27, 2017
please furnish your co	st proposal for p	performing the changes outlined below a	and/or detailed	on the attachments ref	erred to with	in 10 days of receipt.
Title of CP	Boardwal	lk Lighting				
Description	Continue	ed on page 2				(Use Alt + Enter to create new lines.)
Provide pricing	for electric	al modifications where the l	ooardwalk	is coped around	the large	e boulder. See RFI
#0137 for addit	ional info.					
Contraction (Sec.)						
Attachments			57 B 1			
Proposal to						
We propose to perform	n all changes de	escribed in the above request for a total	of 534	e Excl	uding State S	ales Tax
The amount covers all	direct and indir	ect costs related to the change including	effects of the ch	ange on the remainder	r of the proje	ct. All other provisions of the
		are Cost Proposal Breakdown Sheets. W		of	121	calendar day(s) in the
completion time becau	ise of this chang	ge (If left blank, indicates 0 days). We ag	ree to be bound	by this proposal for 30	days from si	gnature date.
Submitted by		In			Date	2 13 18
Distribution (3) signed	originals with a	ttached cost breakdown to NAC Architect	ure.			
Returned to Con	tractor for revisi	on/re-evaluation. See comments above/	attached.			
Authorization	to	No. A State			Owner	
NAC Architecture recor	nmends accepta	ance of the foregoing proposal.				
Architect's Rec	ommenda	ation			Date	
Owner's Accep	tance				Date	
Owner/Represe	ntative Authoriza	ation by 🔲 Signature 🗖	Telephone	E Fax		
As indicated above, the	Owner accepts	the foregoing proposal and authorizes p	performance of (the changes specified.	A Change Ord	er (CO) will follow

which indicates the CP amount. Billing cannot be honored for the CP until issuance of the CO.

COP_035.xlsm



PCO # (65)

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								V	VVL		
	A	_						W C	ONTON	DITOT	TOI
		_						VC	UNSI	RUCT	IOI
	Looff Carrousel	_						V	ч		
	Loon canouser		Description:	Light fixtures	at boardwalk						
:O reg #									Revised		_
ated									Submitted	2/13/2018	
ECTION	DESCRIPTION	UNIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL		
				LABOR	MATERIAL	SUB	LABOR	MATERIALS	SUBS	TOTAL	
							0.00	0.00	0.001	0.00	
	Peterson	ls	1	0	0	475	0.00	0.00	475.00	475.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
		1				-	0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00,	0.00	
		.1.					0.00	0.00	0.00)	0.00	
		1	l	00			0.00	0.00	0.00	0.00	
			1			SUBTOTAL	0.00		475.00	475.00	
						BUR/RATE	0.52	0.02	0.02		
						BURDEN	0.00		9.50	9.50	
	· · · · · · · · · · · · · · · · · · ·						0.00	0.00	484.50	484.50	
								SUP/MED	O	0.00	
										484.50	
								SUB OH&P	8%	38.76	
										0.00	
		_					WA	LKER OH&P	15%	0.00	
										0.00	
			1			4		ADJUST	· · · · · · · · · · · · · · · · · · ·	0.00	
										523.26	
								BOND	0.02	10.47	
								TOTAL	ADD	<u>\$ 534</u>	
Accepted I	by Contractor:			Recommend	ed By:			Approved by	Owner		
	nstruction, Inc.			NAC				- pprovou by	- might		
		1									_
By:				By:				By:			
Date:	đ			Date:				Date:			1

Page 1

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Electric of the	Peterson Elect	ric – Change Order Break Down	
Project Name: Riverfront Park Looff Carrous	sel Facility	COP No	
Project No. Source Document	s:	Date: 2/13/20	018
Contractor: Peterson Electric, Inc.		Contractor Ref. No	
Description: Light to work with the rock along the boar	rdwalk.		
1. CRAFT LABOR COSTS	Itemize all c	osts on attached COP Cost Breakdown form.	
Direct Labor Costs;			
a. crew (apprentices, journeymen, & laborers)	\$75.00		
b, foreman	<u>\$-</u>		
c. lead foreman DIRECT LABOR SUBTOTA			
Supervision:	h		
d. direct supervison (NTE 15% of 1a)	\$-		
e. safety (NTE 2% of lines 1a, b, & c)	\$1.50		
		1. CRAFT LABOR COSTS	\$77.00
2. MATERIAL COSTS	\$325.00		
a. material costs b. freight costs (itemize)	\$-		
D. Height 6033 (romix)		2. MATERIAL COSTS \$	325.00
3. EQUIPMENT COSTS			
a, owned equipment (per spec approved source)	\$		
b. rental equipment (per Involces attached)	\$		
		3. EQUIPMENT COSTS	\$-
4. SMALL TOOLS	\$3.75		
a. small tools (NTE 5% of 1a & b)	40.70	4. SMALL TOOLS	\$4.00
2		SUBTOTAL 1 thru 4	406.00
			400.00
5. OVERHEAD & PROFIT a. NTE 15% portion of 1, 2, 3, & 4	\$60,90		
		5. OVERHEAD & PROFIT	\$61.00
6. SUB-SUBCONTRACTORS			
a			
b	<u>\$</u>		
C	\$		
d		6. SUB-SUBCONTRACTORS	\$-
7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS			
a. NTE 8% of Line 6 up to \$50,000 for each sub	\$-		
b. NTE 6% of Line 6 in excess of \$50,000 for each sub	\$-		
	7. OVERHEAD & PRO	FIT ON SUB-SUBCONTRACTORS	\$-
8. INSURANCE			
a. payroll driven liability insurance	\$1.16		#0.00
b, volume driven liability insurance 1.50 % of 1-7	\$7.01	8, INSURANCE	\$8.00
9. BOND a. bond 0.00 % of 1-8	\$-	9. BOND	\$-
	. <u> </u>	Anna 1	
		TOTAL COST \$4	75.00
			.0.00

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COP Cost Breakdown

Project Name: Riverfront Park Looff Carrousel Facility

Project No.

Contractor: Peterson Electric, Inc.

w.

COP No. D

2/13/2018

2

Date: 2/13/20 Contractor Ref. No. 0

			Unit	Lat	bor	Mate	erial	Equi	pment	Total
	Description	Quantity	Туре	Unit \$	Cost	Unit \$	Cost	Unit \$	Cost	Cost
	Foreman Labor 350 Copper	1.23		\$61.15	\$75.21		\$-		\$-	\$75.24
					\$-		\$-		\$-	
					\$-		\$-		\$-	\$-
	Material	1			\$-	\$325.00	\$325.00		\$-	\$325.00
					\$-		\$-		\$-	\$-
					\$-		\$-		\$-	\$-
					\$-		\$-		\$-	\$-
					\$-		\$-		\$-	
					\$-		\$-		\$-	\$-
					\$-		\$-	540 S.A.	\$-	\$-
					\$-		\$-		\$-	\$-
					\$-		\$-		\$-	\$-
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					\$-		\$-		\$-	\$-
					\$-		\$-		\$-	\$-
					\$-		\$	÷1	\$-	\$-
					\$-		\$-		\$-	\$-
	Labor Subtotal				\$75.21				Ť_	
	Foreman		1		\$-		\$-		\$-	\$-
	Lead Foreman				\$-		\$-		\$- \$-	
					\$-		\$-		\$-	\$- \$-
otal Cost of	Work	Form Revise	d 6/1/2004		\$75.21		\$325.00		\$-	\$400.2

COP Wage Rates

Project Name: Riverfront Park Looff Carrousel Facility

Project No:

Contractor: Peterson Electric, Inc.

Trade 8					1						
Position	1	JOURNEYMAN	FOREMAN	GF	60.00%	65.00%	70.00%	75.00%	80.00%	85,00%	90.00%
Rate Schedule Date*											
Prevailing Wage (incl. Benefits)							-				
1. Hourly Wage Rate		\$31.50	\$34.64	\$37.80	\$19,90	\$20.48	\$22.05	\$23.63	\$25.20	\$26.78	\$28.35
2. Hourly Benefits		\$17.92	\$18.02	\$18.13	\$9.30	\$9.35	\$15.18	\$15.59	\$16.00	\$16.39	\$16,80
SUBTOTAL		\$49.42	\$52.66	\$55.93	\$29.20	\$29.83	\$37.23	\$39.22	\$41.20	\$43.17	\$45.15
	Rate										
3. FUI % of 1	0.80%	\$0.25	\$0.28	\$0.30	\$0.16	\$0.16	\$0.18	\$0.19	\$0.20	\$0.21	\$0.23
4. FICA % of 1	6.20%	\$1.95	\$2.15	\$2.34	\$1.23	\$1.27	\$1.37	\$1.47	\$1.56	\$1.66	\$1.76
5. MEDICARE % of 1	1.45%	\$0.46	\$0.50	\$0.55	\$0.29	\$0.30	\$0.32	\$0.34	\$0.37	\$0.39	\$0.41
6. SUI % of 1 (insert correct % to right)	3.41%	\$1.07	\$1.18	\$1.29	\$0.68	\$0.70	\$0.75	\$0.81	\$0.86	\$0.91	\$0.97
7. WC (insert \$ amount per hour)		\$2.09	\$2.19	\$2.26	\$0.67	\$1.83	\$1.87	\$1.92	\$1.95	\$1.98	\$2.03
TOTAL (incl. payroll taxes)		\$55.25	\$58.96	\$62.67	\$32.23	\$34.09	\$41.72	\$43.94	\$46.14	\$48.33	\$50.54

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

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

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

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

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

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

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

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

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

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

COP Equipment Rates

Project Name:	Riverfront Park Loc	off Carrousel Faci	lity						
Project No:									
Contractor:	Peterson Electric, Inc		15	_		The Regiona	I Adjustment used	in this form =	0.986
A	В	c	D	E		G	н		J
Equipment Description & Specifications (incl. Attachment Description, if applicable)	Manufacturer	Model # or Axle Config, Size, Capacity, etc.	Year	Power Mode (Diesel, Gasoline, Hydraulic, etc.)	Blue Book Monthly Rate for Equipment	Blue Book Monthly Rate for Attachment	Hourly Rate = (F + G) / 176 x Regional Adj.	Hourly Operating Cost	Total Hourly Rate = H + I
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McCord, Patrick

From: Sent: To: Cc: Subject: McCord, Patrick <PatrickMcCord@hillintl.com> Friday, February 02, 2018 5:12 PM Justin Paine; Jaclyn Wakefield Rob D. Paradiso FW: Looff - CP35

See response from Berger. If you need something more formal, let me or Rob know.

From: Rob D. Paradiso [mailto:rparadiso@NACARCHITECTURE.com] Sent: Friday, February 02, 2018 10:54 AM To: McCord, Patrick <PatrickMcCord@hillintl.com> Subject: RE: Looff - CP35

Here is response from Berger in regards to this detail:

From: Matt Martenson [mailto:mattm@bergerpartnership.com] Sent: Friday, February 02, 2018 8:39 AM To: Rob D. Paradiso <<u>rparadiso@NACARCHITECTURE.com</u>> Subject: RE: Looff - CP35

Here is my response:

No new detail is needed. The contractor shall omit the where it would conflict with the placed stone; specifically the curb shall be terminated 2" from the closest location where it would intersect the stone. This is approximately 10 LF of curb which shall be omitted – contractor to field verify. Per Keynote 2.3 the curb ends shall be capped.

For reference, I have attached my email where we noted this issue.

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

Rob D. Paradiso NAC Architecture From: McCord, Patrick [mailto:PatrickMcCord@hillintl.com] Sent: Thursday, February 01, 2018 3:09 PM To: Rob D. Paradiso <<u>rparadiso@NACARCHITECTURE.com</u>> Subject: Looff - CP35

The new detail should be attached to the CP35. Has Berger designed it?

It was observed the coping of the boulders into the boardwalk was so detailed that the light bar/fixture that along the outside edge of the boardwalk will need a new detail for the area where the large boulder betwe river and boardwalk connects with the boardwalk. Berger has offered a detail to adjust for this.

Please provide this detail so the steel can be fabricated and lighting can be installed.

Patrick McCord Construction Manager Hill International The Lincoln Plaza 818 West Riverside Ave, Suite 350 Spokane WA 99201 Tel: 509-747-8031 Cell: 509-499-6499 Fax: 509-747-8037

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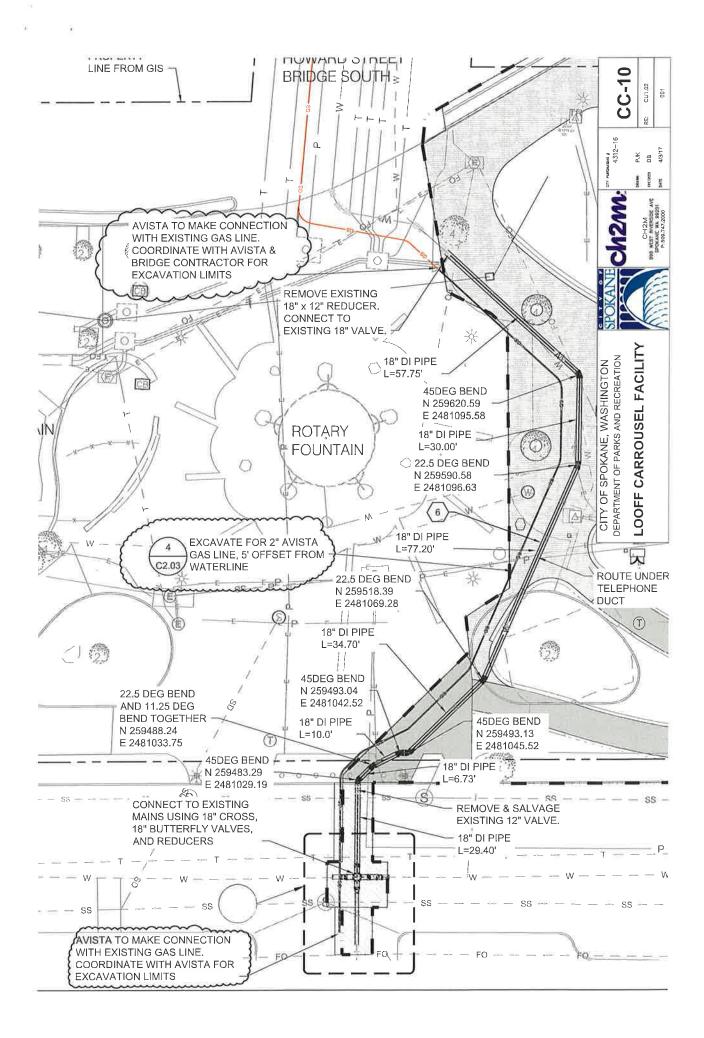
x

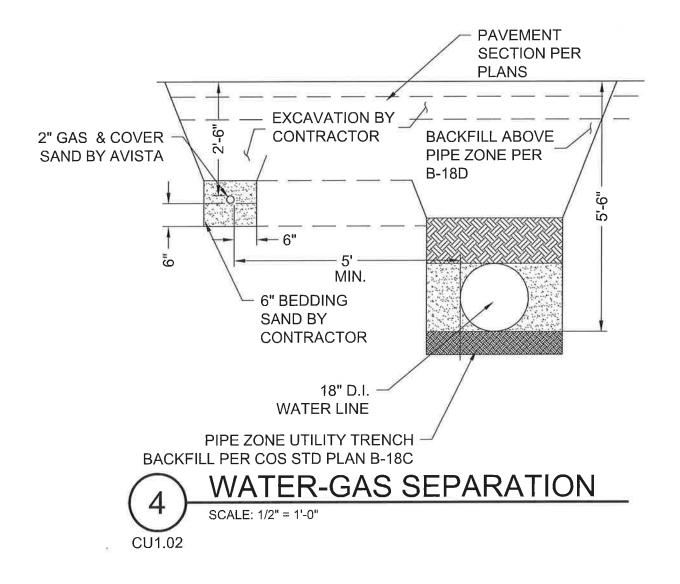
Construction Change Directive

To WALKER CONSTRUCTION	CCD No.	6				
	Project	LOOFF CA	RROUSEL	FACILI	ТҮ	1
	Date	April 11, 2	017		STATE AND	
	NAC No.	111	- 16004	- 10F	b	
	Öwner Pr	oject No.	4312-16			
in connection with your contract with City of Spokane		-	dated	Janu	Jary 27, 2017	
In order to expedite the Work and avoid or minimize delays in the Work which m make the following change(s). Submit final costs for Work involved and change in						
Title of CCD Additional excavation for gas and water	lines.					
Description 🔲 Continued on page 2				(Use i	Alt + Enter to create new lines.)	
Excavate for gas line as indicated on attached drawings	CC-10 and C	C-11. Incr	ease exca	ation	as directed by	
the City of Spokane Water Department for water lines of	urrently sho	wn on the	Contract D	ocum	ents.	
Attachments CC-10, CC-11						
The proposed basis of adjustment to the Contract Sum is:	(ump sum, unit pric	e, per Subparagra	ph 7.3.3 of	AIA Document A201, or other)	
Time and Materials				100		
Change in Contract Sum of			Fixed		Maximum	
	calendar da	-] Flxed		Maximum	
The amount covers all direct and indirect costs related to the change including eff of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets		on the remain	der of the proj	ect. All ot	her provisions	
Signature by the Contractor indicates the Contractor's agreement with the propose in the Construction Change Directive. When signed by the Owner and Architect an IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall	d received by the	Contractor, this	s document be			
Contractor's Acceptance			Date	121		
Architect's Recommendation			Date	147.		
Owner's Acceptance			Date		Present Land	
As indicated above the Owner accepts the foregoing proposal and authorizes performer are marked as "Maximum," firm amounts will be required from the Contract				e of CO.		
Final Cost Based on back-up Documentation: F	inal cost of	change	971	689	98,987 97,	149
F	inal time cl	nange	ØS.	caler	97 <mark>,98</mark> 7 97, ndar days 27 / 7 Rev 1/5,	i i
Contractor's Acceptance			Date	12	27/7 Rev 1/5	18
Architect's Recommendation	195-1	10.0	Date		Rev 2	\$21218
Owner's Acceptance			Date	1	1	
A Change Order (CO) will follow which includes the Authorization amount. Billing of Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) co		d for the CCD u	ntll issuance of	the CO.		

CCD-6.xlsm









PCO # (20) Water line ccd7 (2)

-									WA	LK RUCT	EI
		-						V C	ONST	RUCT	IO
	Looff Carrousel							-			
		1	Description:	Water line wo	ork at SFB						
:O req #									Revised	1/5/2018	_
ated									Submitted	12/19/2017	_
ECTION	DESCRIPTION	UNIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL		_
				LABOR	MATERIAL	SUB		MATERIALS	SUBS	TOTAL	
			Į				0.00	0.00	0.00	0.00	
	Change orders to contract		-				0.00	0.00	0.00	0.00	
	Piersol	ls	1	_	0	51112	0.00	0.00	51,112.00	51,112.00	
	Inland Asphalt	ls	1	_		8845	0.00	0.00	8,845.00	8,845.00	
	Water line Rock excavation	ls	1			15000	0.00	0.00	15,000.00	15,000.00	
	Water line rock excavation ot	ls	1			4,617.00	0.00	0.00	4,617.00	4,617.00	
	Import Backfill Material	Cy	246	0	0	30	0.00	0.00	7,366.67	7,366.67	
							0.00	0.00	0.00	0.00	
	Piersol, ex and set vaults	Is	1	.0	0	1150	0.00	0.00	1,150.00	1,150.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
		1				SUBTOTAL	0.00	0.00	88,090.67	88,090.67	
	4 					BUR/RATE	0.52	0.02	0.02		-
						BURDEN	0.00	0.00	1,761.81	1,761.81	
							0.00	0.00	89,852.48	89,852.48	
								SUP/MED	0	0.00	
		-								89,852.48	
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		-					10/0	LKER OH&P	15%	0.00	
		-	1				V	LKEN OHAF	1376	0.00	_
				1				ADJUST		0.00	
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		_						BOND	0.00	95,243.63	
		-							0.02	1,904.87	
						TC	TAL Change	e order Work	ADD	<u>\$ 97.149</u>	
							Original Wate	er line Costs			
		-						Inland Asphalt			
		-							ol Water line		
								Tra	affic Control	<u>\$ 2,500</u>	1
		-							connection ,	-	V

12

Page 1

12/15/2017 10:15 AM

COP 05	PCI Proje	704	Date		
Walker Construction	LOG	05/22/17			
Narrative of Work			1		
PR 06 - Furnish and install bedding materia based on the conduits being installed in the excavation work required.	al for Telec e new wate	om Go er line t	onduits and in rench, with n	istall vaults. Prio ninimal additional	
Description	quantity	type	Unit Price	Total Amount	
Excavate & Set Vaults (provided by others) 1' of Bedding Material - Haul-off spoils	2	ea cy	\$ 575.00	\$ <u>1,150.00</u> \$ <u>-</u>	
TOTAL BID:				\$ 1,150.00	
NOT INCLUDED:					

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Change Order Pricing Proposal PCI Project #21704 Date COP 02 - Rev 2 08/02/17 **LOOFF** Carrousel Walker Construction Narrative of Work Street utility connection work - no rock hammer time. Rev 1: Revised to add in export of street related debris and spoils to PCI plt and Cataldo Dumpsite. The additional cost is for 44 hours of trucking only, no material costs. Exporting occurred on 4/24 and 4/28, see attached trucking log. Rev 2: Added costs for on-site water main obstacles as requested by JP. MATERIALS Total Mat'l Unit Cost Unit Qty Unit Type Material Item 6,00 4,332.00 WSDOT topcoarse gravel 722.0 ton 1,281.66 1,281.66 1.0 ls Steel Plate rental United Trench 525.00 525,00 1.0 ls **CDF Backfill - Premix REV 2: ON-SITE WATER LINE OBSTACLES:** 5,803.95 1.0 5.803.95 ls Material - Additional Fittings See Invoices 1,762.92 146.91 12.0 Crewhr Additional Labor 1,344.00 112.00 12.0 hr JD 245 Excavator 15,049.53 Total Material SUBCONTRACTOR Total Unit Type Unit Cost Unit Qly Who 8959.75 8,959.75 1.0 ls AAA Sweeping - sucker truck 830.72 830.72 1.0 Is **Concrete Cutters** 9,790.47 Total Subcontractor LABOR Total Total base Trade Labor Burden W/ Burden Fringe Hours Rate Labor Category 1,371.16 12.76 29.79 36.21 28.0 6.42 Loaders -front end 1,514.21 12.76 44.69 53.08 23.0 8,39 OT 2,252.62 12.76 46.0 29.79 6.42 36.21 Excavators 1,580.04 44.69 8.39 53.08 12.76 24.0 OT 5,161.13 25.92 5.90 31.82 11.10 120.3 Labor - General 4,017.60 38.88 7.62 46,50 11.10 69.8 OT 5.72 30.22 2.58 603.52 24.50 TRAVEL 18.4 44.08 2.58 60.66 36.75 7.33 1.3 OT 12.34 3,386.50 35.09 28.81 6.28 71.4 TRUCKPUP 0.00 51.42 12.34 43.22 8.20 OT 5,099.60 7.68 47.05 6.63 39.37 95.0 SUPER/Working 1,253.59 69.35 6.63 10.29 16.5 59.06 OT 26,300.62 513.60 Total Labor EQUIPMENT These rates based on actual hours used - not standby Equipment Item Hours Used Rate Grading & Excavation: \$86.08 3.830.38 44.5 4 cy Loader \$93.00 651.00 7.0 4.75 - 5.0 cy loader

202 - 20

> Piersol Construction Inc. 2233 S. Garfield Rd., Alrway Heights, WA 99001 Office: 509 535 2901 Fax: 509 244 6436

	А	8	С	D	E	F	G	Н	I
1	Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Export:	Who:	Driver:
59583	Looff Carousel	4/24/2017	8:53	11	Select Fill	23.04	Import	SRP	Steve
59584	Looff Carousel	4/24/2017	9:26	11	Asphalt	22	Export	J.C. Sandbox	Steve
59585	Looff Carousel	4/24/2017	10:58	11	Select Fill	23.53	Import	SRP	Steve
59586	Looff Carousel	4/24/2017	11:24	11	Asphalt	22	Export	J.C. Sandbox	Steve
59587	Looff Carousel	4/24/2017	13:45	11	Select Fill	21.71	Import	SRP	Steve
59588	Looff Carousel	4/24/2017	14:14		Asphalt	22	Export	J.C. Sandbox	Steve
59589	Looff Carousel	4/24/2017	15:33	i 11	Select Fill	22.57	Import	SRP	Steve
59590	Looff Carousel	4/24/2017	16:03	11	Concrete	22	Export	J.C. Sandbox	Steve
59810	Looff Carousel	4/28/2017	11:02	9	Asphalt	22	Export	J.C. Sandbox	Dave
59811	Looff Carousel	4/28/2017	13:22	9	Asphalt	22	Export	J.C. Sandbox	Dave
59812	Looff Carousel	4/28/2017	15:08		Asphalt	22	Export	J.C. Sandbox	Dave
59813	Looff Carousel	4/28/2017	7:11	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59814	Looff Carousel	4/28/2017	7:41		Native Soil	22	Export	Cataldo Dumpsite	Greg
59815	Looff Carousel	4/28/2017	7:57	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59816	Looff Carousel	4/28/2017	8:11	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59817	Looff Carousel	4/28/2017	8:25	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59818	Looff Carousel	4/28/2017	8:39	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59819	Looff Carousel	4/28/2017	7 9:01	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59820	Looff Carousel	4/28/2017	9:18	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59821	Looff Carousel	4/28/2017	7 10:00		Native Soil	22	Export	Cataldo Dumpsite	Greg
59822	Looff Carousel	4/28/2017	7 10:17	7 23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59823	Looff Carousel	4/28/2011	7 10:33	3 23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59824	Looff Carousel	4/28/2017	7 10:57	7 23	Native Soil	22	Export	Cataldo Dumpsite	Greg
5982	Looff Carousel	4/28/2011	7 11:50	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59820	Looff Carousel	4/28/2011	7 13:12	2, 23	Native Soil	22	Export	Cataldo Dumpsite	Greg
5982	7 Looff Carousel	4/28/2011	7 13:33	7 23	Asphalt	22	Export	J.C. Sandbox	Greg
5982	Looff Carousel	4/28/201	7 7:10	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
5982	Looff Carousel	4/28/201	7 7:4:	1 31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
5983	Looff Carousel	4/28/201	7 7:50	5 31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
5983	Looff Carousel	4/28/201	7 8:1	1 31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
5983	2 Looff Carousel	4/28/201	7 8:24	4 31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
5983	B Looff Carousel	4/28/201	7 8:3	9 31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
5983	4 Looff Carousel	4/28/201	7 8:5	5 31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
5983	5 Looff Carousel	4/28/201	7 9:3:	2 31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
5983	6 Looff Carousel	4/28/201	7 10:0	4 31	Native Soil	11	Export	¡Cataldo Dumpsite	Jasen
5983	7 Looff Carousel	4/28/201			Native Soil	11	Export	Cataldo Dumpsite	Jasen
5983	8 Looff Carousel	4/28/201		1.1	Native Soil	1 11	Export	Cataldo Dumpsite	Jasen

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1	Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Export:	Who:	Driver:
59878	Looff Carousel	4/28/2017	7:48	8	Native Soil	11	Export	Cataldo Dumpsite	Steve
59879	Looff Carousel	4/28/2017	8:59	8	Native Soil	11	Export	Cataldo Dumpsite	Steve
59880	Looff Carousel	4/28/2017	10:00	8	Native Soil	11	Export	Cataldo Dumpsite	Steve
59881	Looff Carousel	4/28/2017	10:16	8	Native Soil	11	Export	Cataldo Dumpsite	Steve
59882	Looff Carousel	4/28/2017	10:32	8	Native Soil	11	Export	Cataldo Dumpsite	Steve
59883	Looff Carousel	4/28/2017	10:50	8	Native Soil	11	Export	Cataldo Dumpsite	Steve
59884	Looff Carousel	4/28/2017	11:17	8	Native Soil	11	Export	Cataldo Dumpsite	Steve
59885	Looff Carousel	4/28/2017	12:46	8	Native Soil	11	Export	Cataldo Dumpsite	Steve
59886	Looff Carousel	4/28/2017	12:53	8	Asphalt	11	Export	J.C. Sandbox	Steve
60021					(

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INVOICE



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> Consolidated Supply Co. P.O. Box 5788 Portland, OR 97228

INVOICEIDATE INVOICENUMBER 07/26/17 \$8333659.001 PLEASEIREMIT'PAYMENT'TO:

CONSOLIDATED SUPPLY PO BOX 5788 PORTLAND OR 97228-5788

> ENROLLMENT TOKEN QLK LKS PDP

SHIP TO:

Seruse 1

QUESTIONS ON THIS INVOICE

509-091-9911

PIERSOL CONSTRUCTION INC 2233 S GARFIELD RD AIRWAY HEIGHTS WA 99001 PIERSOL CONS RIVERFRONT PARK S BANK DOWNTOWN SPOKANE RIVERFRONT PARK 507 N HOWARD ST SPOKANE WA 99201

CUSTOMERINUMBER	RIORDERINUMBER	ORDEREDIBY		SALES	ERSON	HOMEIBRANCH					
289818	289818 18X2 2025 R				Lee	Vermen	t - Spokane	16			
ORDER WRITER SHIP VIA				SHPDATE			ORDERIDATE	SHIP BRANCH			
Brian Frys - 5	ĸ	07/26	/17	07/19/17	16						
	DESCRIPT	ION	1.78	ITEMINUMBER	SHIP QTY	U/M	NET UNIT PRC	NETAMOUNT			
THE FOLLOWING PRO JOB CHANGE:				1132244	1	MC	0.00	0.00			
	JOB CHANGE PER RANDY SMITH. COS WANTS A SADDLE ON EACH END OF THE PIPE							I			
SS STRAP SADDLE	ROMAC 2025-21.10X2"IPT 18"X2" DBL BS STRAP SADDLE 19.50-21.10 ** This is a special order item **					ea	208.789	208.79			
FREIGHT CHARGE* (WA STATE TAXAE	REIGHT CHARGE* (WA STATE TAXABLE FREIGHT CHARGE)				1	FC	15.00	15.00			
	C.	0. 21704-40.11 g. 12	n n								
SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE											
We now of	We now offer e-mail as a convenient way for you to receive your involces and statements. Receive them faster, so you can bill your customers faster. Our goal is to make it easy for you to receive and manage your involces.										
Save time and money while helping us "Go Green". Contact Shelly at elishe@consolidatedsupply.com or by phone at (503) 906-3237 & get set up todayl											
							SUBTOTAL	223.79			
							FREIGHT				
Invoice is due by	08/31/17.			115 1			SALES TAX	0.00			

223.79

AMOUNT

DUE

INVOICE



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Consolidated Supply Co. P.O. Box 5788 Portland, OR 97228

INVOICEDATE	INVOIGENUMBER
07/21/17	\$8332890.001
	L'PAYMENT'TO:
PLEASEIKEMI	
CONSOLIDATED	

QLK LKS PDP

QUESTIONS ON THIS INVOICE 509-891-9911

SHIP TO:

PIERSOL CONSTRUCTION INC 2233 S GARFIELD RD AIRWAY HEIGHTS WA 99001 PIERSOL CONS RIVERFRONT PARK & BANK DOWNTOWN SPOKANE RIVERFRONT PARK 507 N HOWARD ST SPOKANE WA 99201

CUSTOMERINUMBER	CUSTOME	RIORDERINUMBER		ORDERED BY		SAUES	PERSON	HOMEIBRANCH
289818	18" M	J 45 CHANGE	F	ANDY SMITH	Lee	Vermen	t - Spokane	16
ORDER	ER		SHIPVIA		SHIP D	ATE	ORDERIDATE	SHIP BRANCH
Brian Frye - #	Spokane	OT (OUR TRUC	ж	07/21	/17	07/19/17	16
The same instant Plan 12	DESCRIPT	ION		ITEMINUMBER	SHIPOTY	U/M	NET/UNIT PRC	NET AMOUNT
18" MJ 45 C153 CI	L/ACCS			34437	2	ea	416.135	832,27
102014 ** This is a sp	necial orde	r item **						0
Tagged Item				¥			6	
1 - 6 N	/							
<i>≢="</i> /	10 <u>11</u> 14							
NU 11	211							
VOID	904	1701-40.1 Jrz	lm					
	1	1704-90.1	N TU					
	V	112						
								1
	S	VE TIME AND MC	NEY WI	TH OUR FREE E	E-BILLING S	SERVICE	-	
We now of	fer e-mail as a	convenient way for you t ners faster. Our goal is	o receive y	our involces and stal	lements. Recel	ve lhem fa	stèr, so you can bill y	our
	Contact Shel	Save lime y at ellehe@oonsolida	and money tedsupply.	/ while helping us "G com or by phone a	io Green". t (503) 906-323	37 & get s	ət up todayl	
							SUBTOTAL	832.27
	00104147						FREIGHT	
Invoice is due by	08/31/17.						SALES TAX	0.00
				er haubu			AMOUNT	832.27
				REATING	1/27		DUE	052.21
						3		



Consolidated Supply Co. P.O. Box 5788 Portland, OR 97228

INVOICE

INVOICE DATE	INVOICE NUMBER
07/19/17	\$8326530.001
PLEASEREMIT	PAYMENT TO:
CONSOLIDATED	SUPPLY
PO BOX 5788	

QUESTIONS ON THIS INVOICE 509-891-9911

> ENROLUMENT TOKEN QLK LKS PDP

PORTLAND OR 97228-5788

SHIP TO:

PIERSOL CONSTRUCTION INC 2233 S GARFIELD RD AIRWAY HEIGHTS WA 99001 PIERSOL CONS RIVERFRONT PARK S BANK DOWNTOWN SPOKANE RIVERFRONT PARK 507 N HOWARD ST SPOKANE WA 99201.

GUSTOMER NUMBER	CUSTOME			ORDERED BY		SALES	PERSON	HOME BRANCH
289818	CHAN	GE ORDER	1	RANDY SMITH	Lee	Vermen	t – Spokane	16
ORDER_WRIT	ER		SHIP VIA		SHIP D	ate .	ORDER DATE	SHIP BRANCH
Brian Frye - 4	spokane	or	OUR TRUC	2K	07/1.9	/17	07/14/17	16
THE FOLLOWING PRO JOB CHANGE;				ITEM NUMBER 1132244	SHIP QTY 1	UIM MC	NET UNIT PRC	NET AMOUNT 0 . 00
PER RANDY SMITH NEEDED DUE TO I GO UNDER A DUCT	REM BEING							
18" MJ 45 C153 CL 102014 ** This is a sp **Tagged Item**	ecial orde:	c item **		34437	2	ėa	416.135	832,27
18" FIELD-LOK TYT SBR 6000000096	on 350 gsk:	L ONTA		9583	1	ea	333.389	333,39
18" DI TUFGRIP GL ** This is a sp **Tagged Item**	ecial order	tem **		1092930	2	ea.	210.494	420.99
18" DI TUF GRIP G (NOT PKG'D) W/ B&N ** This is a sp **Tagged Item**	12EA 3/4"X4	4" CORTEN		1353363	З	өа	29.976	89,93
	C.O. 2	170 dt - 40.	1. 1.0 M 2					
							SUBTOTAL	1676.58
Involce is due by (08/31/17						FREIGHT SALES TAX	0.00
,				ST TERRIT	<u><u><u>1</u></u><u>1</u><u>1</u><u>1</u><u>1</u> <u><u>1</u><u>1</u><u>1</u><u>1</u> <u>1</u><u>1</u><u>1</u><u>1</u><u>1</u><u>1</u><u>1</u><u>1</u><u>1</u><u>1</u><u>1</u><u>1</u><u>1</u><u></u></u></u>		AMOUNT DUE	1676.58

COP 03 - Rev 1	PC	Project #2170	4		Date
Walker Construction		LOOF		05/05/17	
	Na	arrative of Wor	k		
Rock excavation in right of v	vay - Base	d on Unit Price	Ð		
	r r		1		1
MATERIALS	121	1.000			
Material Item		Unit Qty	Unit Type	Unit Cost	Total Mat
					0.00
Hard Rock Hammering & Exca	vation	100.0	CY	150.00	15,000.00
					0.00
Total Material					15,000.00
			Subtotals:		
		а	Subcontract	or Cost	0.00
		b	8% markup		0.00
		c	Total Subco		0.00
		d	Material Cos	st	15,000.00
		е	Labor Cost		0.00
1		f	Equipment (Cost	0.00
		g	Subtotal d-f		15,000.00
		h	15% markup	o of (d-f)	unit price
		1	Total d-f w/ I	narkup	15,000.00
		J	Sub Total (c	+i)	15,000.00
		k	Liability ins.	@ 1%	unit price
		1	Bond		·
		m	Total Chang	e (c+h+k+l)	15,000.00

Change Order Pricing Proposal

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Piersol Construction Inc. 2233 S. Garfield Rd., Alrway Heights, WA 99001 Office: 509 535 2901 Fax: 509 244 6436

	COP 04	_	PCI Pro		Date		
	Walker Const	ruction		LOOF	FF Carrouse	1	05/05/17
			Narrat	ive of Wor	ĸ		
Over	time Costs asso	ciated with roo	ck exca	vation wor	k in right of	way	
				T	1		
LABC	DR		S	1000			
Trade					Total base		Total
abor	Category	Hours	Rate	Burden	W/Burden	Fringe	Labo
Excav			29.79	6.42	36.21	12.76	0.00
OT		42.0	44.69	8,39	53.08	12.76	2,765.07
abor	- General		25.92	5.90	31.82	11.10	0.00
TC TC		21.0	38.88	7,62	46.50	11.10	1,209.60
	Total Labor	63.00					3,974.67
_					Subtotals:		
- 1				а	Subcontract	or Cost	0,00
-				b	8% markup		0.00
		-		c	Total Subco		0.00
				d	Material Co		0.00
				0	Labor Cost		3,974.67
				f	Equipment (Cost	0.00
				g	Subtotal d-f		3,974.67
				h	15% markur	o of (d-f)	596.20
100				i	Total d-f w/		4,570.87
				J	Sub Total (c		4,570.87
				k	Liability ins.		45.71
_				1	Bond		·
				m	Total Chang	e (c+h+k+l)	\$4,617

Change Order Pricing Proposal

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Piersol Construction Inc. 2233 S. Garfield Rd., Airway Heights, WA 99001 Office: 509 535 2901 Fax: 509 244 6436



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Construction Change Directive

To WALKER CONSTRUCTION		CCD No.	010			
		Project	LOOFF CA	RROUSEL F	FACILITY	R
		Date	August 7,	2017		
the second second second second		NAC No.	111	- 16004	- 10Fb	
		Owner Pr	oject No.	4312-16		2
in connection with your contract with City of	Spokane			dated	January 27, 2017	
In order to expedite the Work and avoid or minin make the following change(s). Submit final costs						
Title of CCD Unsuitable Soil Re	moval and Replacemen	it in Excess	of Bid Allo	wance		
Description 🔲 Continued on page 2	!				(Use Alt + Enter to create new lin	ies.)
Remove unsuitable material as re	quired, import and plac	e suitable	material in	excess of	the 1000 CY base bid	
allowance. Complete work in com	npliance with all contrac	t requirem	ients.			
Attachments						
The proposed basis of adjustment to the Contract	t Sum is:	(lump sum, unit pri	ice, per Subparagra	ph 7.3.3 of AIA Document A201, or oll	her)
Unit cost of \$30 per CY per bid pro	oposal.					
0	tract Sum of			Fixed	🔲 Maximum	
Change not applicable in Con		alendar da	-	Fixed	Maximum	
The amount covers all direct and indirect costs re of the contract remain in full effect. Attached are			e on the remai	nder of the proj	ect. All other provisions	
Signature by the Contractor indicates the Contraction in the Construction Change Directive. When signed IMMEDIATELY as a Construction Change Directive	ed by the Owner and Architect and	received by the	Contractor, th	is document bea		
Contractor's Acceptance		1		Date	the state of the s	
Architect's Recommendation	4			Date		
Owner's Acceptance				Date		
As indicated above the Owner accepts the foregoi Time are marked as "Maximum," firm amounts w						
Final Cost Based on back-up Documentation:	Fi	inal cost of	f change	205,0	977.92	
		nal time c	hange	ø	calendar days	
Contractor's Acceptance	A	h		Date	1-10-18	
Architect's Recommendation	W	1.0	1.11.2	Date	The second s	1
Owner's Acceptance	17.21.21.21.21.21.21.21			Date		-12
A Change Order (CO) will follow which includes the Distribution: After all signatures, (1) original to Ov	wner, (1) copy to Architect, (1) cop	y to Contractor.			the CO.	
CCD-010-Suitable Fill.xlsm	xcludes ongoing	worki	~ 201	るって		

>1203 West Riverside Avenue, Spokane, WA 99201-1107 509 838 8240 / nacarchitecture.com Seattle / Spokane / Los Angeles



PCO # (61) CCD 10

EECTION DESCRIPTION UNIT QUANTITY U/P U/P U/P TOTAL SUBS TOTAL TOTAL SUBS SUBS SUS SUS SUS												
Looff Carrouse! Description: Additional unsuitable material Revised O req #	KEI											
Looff Carrouse! Description: Additional unsuitable material Revised D req # Description: Additional unsuitable material Revised 1/10 Coreq # Description: Additional unsuitable material Revised 1/10 Ection DESCRIPTION UNIT QUANTITY U/P U/P TOTAL TOTAL TOTAL Ection DESCRIPTION UNIT QUANTITY U/P U/P TOTAL			VVI									
Looff Carrouse! Description: Additional usuitable material Revised Dreq #	TOTTO	ODITO	ORTOT	W C								
Looff Carrouse! Description: Additional unsuitable material Revised Dreq # Description: Additional unsuitable material Revised 1/10 Coreq # Dreq # Revised 1/10 Submitted 1/10 Ection DESCRIPTION UNIT QUANTITY U/P U/P TOTAL TOTAL TOTAL Ection DESCRIPTION UNIT QUANTITY U/P U/P TOTAL TOTAL <tde< th=""><th>JCTIO</th><th>RUC</th><th>ONSI</th><th>VC</th><th></th><th></th><th></th><th></th><th></th><th>-</th><th></th><th></th></tde<>	JCTIO	RUC	ONSI	VC						-		
Description: Additional unsuitable material Revised Coreq #			i i i i i i i i i i i i i i i i i i i	V .							off Carrousel	
Dreq # Revised Revised Submitted 1/10 CCTION DESCRIPTION UNIT U/P U/P TOTAL						rial	suitable mate	Additional un	Description:		on Carrouser	
ated Jame Submitted 1/10 ECTION DESCRIPTION UNIT QUANTITY U/P U/P TOTAL <			Revised				Suitable mate	additional an	Description.	-		ren #
ECTION DESCRIPTION UNIT QUANTITY U/P U/P U/P TOTAL SUBS TOTAL TOTAL SUBS TOTAL SUBS TOTAL TOTAL TOTAL SUBS SUS SUS SUS SUS SUS </td <td>2018</td> <td>1/10/2018</td> <td>COLUMN TWO IS NOT THE OWNER.</td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td>	2018	1/10/2018	COLUMN TWO IS NOT THE OWNER.		1				1			
LABOR MATERIAL SUB LABOR MATERIAL SUB LABOR MATERIALS SUBS TC Export to piersol pit, crush, haul back to Cataldo stockpile 0.00	2010	1110/2010		TOTAL	TOTAL	U/P	U/P	U/P	QUANTITY	UNIT	DESCRIPTION	
Export to piersol pit, crush, haul back to Cataldo stockpile 0.00 0.00 0.00 0.00 Piersol is 1 0 0 25,158 0.00 0.00 25,00 2 Haul and dispose of material at Graham road 0.00 11,835 0.00	TAL	TOTAL				SUB	MATERIAL	LABOR		1 6 6 6		
Export to piersol pit, crush, haul back to Cataldo stockpile 0.00 0.00 0.00 0.00 25,158 0.00 0.00 25,158.00 2 Piersol Is 1 0 0 25,158 0.00 0.00 25,158.00 2 Haul and dispose of material at Graham road 0.00 0.00 0.00 0.00 11,835.00 1 Piersol Is 1 0 0 11,835 0.00 0.00 0.00 Piersol Is 1 0 0 11,835 0.00 0.00 0.00 Image: Complexity of the stress of the stres stress of the stress of the stress of the stress of	0.00					1				11		
Piersol is 1 0 0 25,158 0.00 0.00 25,158.00 2 Haul and dispose of material at Graham road 0.00	0.00							coile	Cataldo stock	I back to	port to piersol pit, crush, hau	
Haul and dispose of material at Graham road 0.00 0.00 0.00 0.00 Piersol is 1 0 0 11,835 0.00 0.00 11,835.00 1 Piersol is 1 0 0 11,835 0.00 0.00 11,835.00 1 Piersol is 1 0 0 11,835 0.00<		25,158.00				25,158	0					
Haul and dispose of material at Graham road 0.00 0.00 0.00 0.00 0.00 11,835 0.00 0.00 11,835.00 1 Piersol Is 1 0 0 11,835 0.00 0.00 11,835.00 1 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 36,993.00 3 0.00 0.00 0.00 0.00 0.00 37,932.66 3 0.00 0.00 0.00 0.00 37,732.66 3 3 0.00 0.00 0.00 0.00 37,732.66 3 3 0.00 0.00 0.00 0.00 15% 4 4	0.00											
Piersol Is 1 0 0 11,835 0.00 0.00 11,835.00 1	0.00								n road	t Grahar	ul and dispose of material a	[]
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 739.86 0.00 0.00 37.732.86 3 0.00 0.00 37.732.86 3 0.00 0.00 37.732.86 3 0.00 0.00 37.732.86 3 0.00 0.00 37.732.86 3 0.00 0.00 37.732.86 3 0.00 0.00 37.732.86 3 0.00 <td< td=""><td></td><td>11,835.00</td><td>11,835.00</td><td>0.00</td><td>0.00</td><td>11,835</td><td>0</td><td>0</td><td>1</td><td>ls</td><td>ersol</td><td></td></td<>		11,835.00	11,835.00	0.00	0.00	11,835	0	0	1	ls	ersol	
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 36,93.00 3 0.00 0.00 0.00 36,93.00 3 0.00 0.00 0.00 739.86 3 0.00 0.00 0.00 77.732.86 3 0.00 0.00 37.732.86 3 0.00 0.00 37.732.86 3 0.00 0.00 37.732.86 3 0.00 0.00 37.732.86 3 0.00 0.00 37.732.86 3 0.00 0.00 30.00 3 0.00 0.00 3 3	0.00	0.00	0.00	0.00								
Image: state of the state	0.00	0.00	0.00									
Image: state of the state	0.00	0.00										
Image: state of the state	0.00									-		
SUBTOTAL 0.00 0.00 36,993.00 3 BUR/RATE 0.52 0.02 0.02 BURDEN 0.00 0.00 739.86 BURDEN 0.00 0.00 37,732.86 3 SUP/MED 0 0 0 0 3 NOTE THIS WORK IS NOT YET COMPLETE. WE EXPECT AN ADDITIONAL 500CY LEFT SUB OH&P 8% 3 NOTE THIS WORK IS NOT YET COMPLETE. WE EXPECT AN ADDITIONAL 500CY LEFT SUB OH&P 8% 3 ADJUST 4 4 4 4 4 ADJUST 4 4 4 4 4 ADJUST 4 4 4 4 4	0.00	0.00										-
Image: state in the state	0.00	0.0	0.00	0.00	0.00							
BURDEN 0.00 0.00 739.86 Image: Support of the stress of the stres of the stress of the stress of the stress of the s	,993.00	36,993.0	36,993.00	0.00						1		
Image: state of the state												
NOTE THIS WORK IS NOT YET COMPLETE. WE EXPECT AN ADDITIONAL 500CY LEFT SUB OH&P 8% WALKER OH&P 15% ADJUST ADJUST BOND 0.02	739.86	739.8	739.86	0.00	0.00	BURDEN						_
NOTE THIS WORK IS NOT YET COMPLETE. WE EXPECT AN ADDITIONAL 500CY LEFT SUB OH&P 8% WALKER OH&P 15% ADJUST ADJUST BOND 0.02 SUB OH \$4	,732.86	37,732.8	37,732.86	0.00	0.00							
NOTE THIS WORK IS NOT YET COMPLETE. WE EXPECT AN ADDITIONAL 500CY LEFT SUB OH&P 8%	0.00		0	SUP/MED								
NOTE THIS WORK IS NOT YET COMPLETE. WE EXPECT AN ADDITIONAL 500CY LEFT SUB OH&P 8%	732.86	37,732.8										
ADJUST 4 BOND 0.02 State 54'		3,018.6	8%	SUB OH&P	1	500CY LEFT	ADDITIONAL	EXPECT AN	PLETE. WE B	ET CON	OTE THIS WORK IS NOT Y	_
ADJUST 4 ADJUST 4 BOND 0.02 State 54'	0.00	0.0								1		_
A CONTRACTOR OF	0.00	0.0	15%	LKER OH&P	WA							
A CONTRACTOR OF	0.00	0.0										1
BOND 0.02	0.00	0.0		ADJUST								
\$ 4'	,751.49	40,751.4	1					_				
	815.03	815.0	0.02	BOND								
	566.52	\$ 41,566.52										
			Unit price									
	411.40	\$ 164,411.40		5480.38	ble materials	Import Unsuital	Additional	_				
ESTIMATED REMAINING IMPORT MATERIAL 500 0	0		0	500	MATERIAL	INING IMPORT	ATED REMA	ESTIN		-		
Total Unsuitable Materials import and export \$ 20	977.92	\$ 205,977.92	t and export	terials import	suitable Ma	Total Ur				1		
										_		
												_
										1		

Page 1

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Wal	ker Construction	Project or Contr	act #21704			Date						
	COP #18	LOOFF Car		12/8/17								
	Narrative of Work											
Was This	ste Management disposal fees for direction was later changed direc	contaminated material PC ing us to haul the contam	I was direct inated mate	ed to ha erial to a	ul to WM Gra City of Spoka	ham Road. ine site						
ITE	NS I		Qty	Unit	Unit Cost	Tota						
	Waste Management - see invoice		1	LS	10,189.84	10,189.84						
						0.00						
						0.00						
2 W -	-					0.00						
						0.00						
				Subtot		10,189.84						
					p@15%	1,528.48 117.18						
				GL INS	urance 1%	11,835						

	IN	VOI	CE			Page 1 of
WASTE MANAGEMENT		C S II	Customer ID: Customer Name: ervice Period: hvoice Date: hvoice Number:			5-61117-35003 DL CONSTRUCTION IN NOVEMBER 2017 12/01/2017 0066740-1518-2
How To Contact Us	Yo	our Payment	: Is Due		Your To	tal Due
Visit wm.com	Due	Upon F	leceipt		\$13,4	94.24
To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your involce or schedule a pickup	within your commonthly late charminimum monthly	ntractual terms, y arge of 2.5% of the	mount is not received ou may be charged a eunpeid amount, with a , or such late charge ation or contract.			portant Messages
Previous Balance Payments 1,658.81 (1,658.81)	+	Adjustmer 0.00		urrent C 13,494		Total Due 13,494.24
Details for Service Location: Piersol Construction Inc, 2233 S Garfield Rd 99001–9026	l, Airway He	ights WA	Custo	mer ID:	6-61117-350	03
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: steve Po#:looff Cont. Soil - petroleum-rgc Refuse tax	11/01/17	552495	21.16	TON	34.00	0.00 0.00 719.44 25.90 0.24
Refuse tax Refuse tax Spokane regional health district – special waste & Fuel environmental admin charges Profile # 112811wa	DEC	EIVE 0 5 2017	21.16 21.16	TON TON	.32 2.04	1.55 6.77 43.17 0.00
Generator looff carousel 507 n howard, spokane wa 99201 Manifest#: 112811wa Ticket Total	BY:		-			0.00 0.00 797.07
Vehicle#: mickey	11/01/17	552499				0.00

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Customer ID:

Page 3 of 7

Customer Name: Service Period: Invoice Date: Invoice Number: 6-61117-35003 PIERSOL CONSTRUCTION INC NOVEMBER 2017 12/01/2017 0066740-1518-2

Details for Service Location: Piersol Construction Inc, 2233 S Garfield I 99001-9026	Rd, Airway He	ights WA	Custo	mer ID: 6	-61117-35003	
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Po#:looff						0.00
Cont. Soil - petroleum-rgc		- C	26.49	TON	34.00	900.66
Refuse tax						32.42
Refuse tax						0.31
Refuse tax						1.95
Spokane regional health district - special waste &		3	26.49	TON	.32	8.48
Fuel environmental admin charges			26.49	TON	2.04	54.04
Profile # 112811wa						0.00
Generator looff carousel 507 n howard, spokane wa						0,00
99201						
Manifest#: 112811wwa						0.00
Ticket Total						997.86
	100000					0.00
Vehicle#: mickey	11/01/17	552532				0.00 0.00
Po#:looff			25.00	TON	34.00	872.44
Cont. Soil - petroleum-rgc			25.66	TON	34.00	872.44 31.41
Refuse tax						0.30
Refuse tax						1.88
Refuse tax			75.66	TOUL	22	
pokane regional health district - special waste &			25.66	TON	.32	8.21 52.35
Fuel environmental admin charges			25.66	TON	2.04	0.00
Profile # 112811wa		14				0.00
Generator looff carousel 507 n howard, spokane wa						0.00
99201				2		0.00
Manifest#: 112811wa						966.59
licket Total					1	500.55
/ehicle#: mickey	11/02/17	552552	1			0.00
Po#:looff	11/02/11	332332				0.00
Cont. Soil – petroleum-rgc		1	26.80	TON	34.00	911.20
lefuse tax			20.00	. cm		32.80
lefuse tax						0.31
lefuse tax						1.97
pokane regional health district – special waste &			26.80	TON	.32	8.58
fuel environmental admin charges			26.80	TON	2.04	54.67
Profile # 112811wa	1 1					0.00
Senerator looff carousel 507 n howard, spokane wa			1			0.00
99201						
Aanifest#: 112811wa						0.00
icket Total						1,009.53
'ehicle#: mickey	11/02/17	552597				0.00
o#:looff						0.00
ont. Soil - petroleum-rgc			12.38	TON	34.00	420.92
efuse tax						15.15
efuse tax						0.14
efuse tax	1					0.91
pokane regional health district - special waste &			12.38	TON	.32	3.96
uel environmental admin charges			12.38	TON	2.04	25.26
rofile # 112811wa						0.00
enerator looff carousel 507 n howard, spokane wa		- E				0.00
9201						0.00
Aanifest#: 112811wa						0.00
icket Total						466.34
	11/02/17	552631				0.00
ehicle#; steve	11/02/17	222021				0.00
official controlouty rat			27.11	TON	34.00	921.74
ont. Soil - petroleum-rgc			27.11	10A	54.00	33.18
efuse tax efuse tax						0.31
eruse tax efuse tax						1.99

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Page 4 of 7

Details for Service Location: .

Customer ID: 6-61117-35003

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Spokane regional health district - special waste &			27.11	TON	.32	8.6
uel environmental admin charges			27.11	TON	2.04	55,3
Profile # 112811wa						0.0
Senerator looff carousel 507 n howard, spokane wa						0.0
99201						
Vanifest#: 0						0.0
Ficket Total						1,021.20
√chicle#: steve	11/02/17	552652				0.00
Po#:looff	,,					0.00
Cont. Soil - petroleum-rgc	1		27.14	TON	34.00	922.7
lefuse tax	1 1			·		33.2
Refuse tax	1 1					0.3
Refuse tax						1.9
ipokane regional health district - special waste &	1 1		27.14	TON	.32	8.6
uel environmental admin charges	1 1		27.14	TON	2.04	55.3 0.0
Profile # 112811wa						0.00
Senerator looff carousel 507 n howard, spokane wa	1 1					0.00
99201						0.00
Manifest#: 0 Ficket Total						1,022.33
/ehicle#: dave	11/03/17	552714				0.00
Potilooff	1 1	1	30.11	TON	34.00	1,023.74
Cont. Soil - petroleum-rgc Refuse tax	1 1		30.71	1011		36.8
Refuse tax	1 1			2 15		0.3
lefuse tax		1				2.2
ipokane regional health district - special waste &	1 1		30.11	TON	.32	9.64
uel environmental admin charges	1 1		30.11	TON	2.04	61.43
Profile # 112811wa	1 1					0.0
Generator looff carousel 507 n howard, spokane wa						0.00
99201				1 II.		0.00
Vlanifest#: 112811wa	1 1					0.00 1 ,134.2 1
licket Total		-4-1				1,134.21
/ehicle#: steve	11/03/17	552725				0.00
Po#:looff	1 1					0.00
Cont. Soil - petroleum-rgc	1 1		21.86	TON	34.00	743.24
Refuse tax	1 1					26.76
lefuse tax	1 1					0.25
Refuse tax			21.86	TON	.32	7.00
pokane regional health district - special waste &			21.86	TON	2.04	44.59
uel environmental admin charges			21.00	Ton		0.00
Profile # 112811wa Senerator looff carousel 507 n howard, spokane wa						0.00
	1					
99201 Aanifest#: O	1 1					0.00
licket Total						823.45
	11/03/17	552733				0.00
/ehicle#: dave	11/03/17	332733				0.00
Po#:looff			27.87	TON	34.00	947.58
Cont. Soil - petroleum-rgc Refuse tax			21107			34.11
lefuse tax	1 1					0.32
Refuse tax						2.05
pokane regional health district - special waste &	1 1		27.87	TON	.32	8.92
uel environmental admin charges			27.87	TON	2.04	56.85
rofile # 112811wa						0.00
Senerator looff carousel 507 n howard, spokane wa						0.00
99201						0.00
Aanifest#: 112811wa						1,049.83
licket Total						
/ehicle#: steve	11/03/17	552745				0.00
Po#:looff				TOUL	74.00	0.00
Cont. Soil – petroleum-rgc			23.93	TON	34.00	813.62
Refuse tax						29.29

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Customer ID:

Customer Name: Service Period; Invoice Date: Invoice Number: 6-61117-35003 PIERSOL CONSTRUCTION INC NOVEMBER 2017 12/01/2017 0066740-1518-2

Details for Service Location: Piersol Construction Inc, 2233 S Garfield F 99001-9026	ld, Airway He	ights WA	Custo	mer ID: 6	61117-35003	
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Refuse tax						1.7
Spokane regional health district - special waste &			23.93	TON	.32	7.6
Fuel environmental admin charges			23.93	TON	2.04	48.8
Profile # 112811wa						0.0
Generator looff carousel 507 n howard, spokane wa						0.0
99201						
Manifest#: 0						0.0
Ticket Total						901.4
12 1 2 4 m 1	44 107 147	552024				0.0
Vehicle#: randy Po#:redemtion church	11/07/17	552924				0.0
			7.00	YDS	10.45	73.1
Cd waste yards			7.00	103	10.45	2.6
Refuse tax			1.00	PCT	5,79	4.9
Fuel surcharge - landfill			1.00	PCT	3.60	3.0
Regulatory cost recovery			1.00	PCT	4.75	4.0
Waste water management - percent (landfill taxable	1 1		7.00	YDS	4.75	0.5
Spokane regional health district - cdly & tires			1.00	LOD	11.00	11.0
Standard environmental fee - small (landfill) Ticket Total			1.00	LOD	11.00	99.3
			1			
Vehicle#: morris	11/24/17	553948				0.00
Po#:rose			20.00	VDC	10.45	
Cd waste yards			20.00	YDS	10.45	209.00 7.52
Refuse tax			1.00	DCT	E 00	13.68
Fuel surcharge – landfill			1.00 1.00	PCT PCT	5.88	8.3
Regulatory cost recovery					3.60	
Standard environmental fee - large (landfill)			1.00	LOD	22.00	22.00
Waste water management - percent (landfill taxable			1.00	PCT	4.75	11.09
Spokane regional health district - cdly & tires			20.00	YDS	.08	1.60
Ticket Total						273.22
/ehicle#: morris	11/24/17	553957				0.00
Po ∜:rose						0.00
Cd waste yards			20.00	YDS	10.45	209.00
Refuse tax	1 1					7.52
uel surcharge - landfill			1.00	PCT	5.88	13.68
Regulatory cost recovery			1.00	PCT	3.60	8.37
tandard environmental fee - large (landfill)			1.00	LOD	22.00	22.00
Vaste water management - percent (landfill taxable			1.00	PCT	4.75	11.05
pokane regional health district - cdly & tires		1	20.00	YDS	.08	1.60
licket Total						273.22
/ehicle#: morris	11/24/17	553967				0.00
off:rose				1		0.00
d waste yards			20.00	YDS	10.45	209.00
lefuse tax						7,52
uel surcharge – landfill	1 1		1.00	PCT	5.88	13.68
equiatory cost recovery			1.00	PCT	3.60	8.37
tandard environmental fee - large (landfill)			1.00	LOD	22.00	22.00
Vaste water management - percent (landfill taxable			1.00	PCT	4.75	11.05
pokane regional health district - cdly & tires			20.00	YDS	.08	1.60
icket Total						273.22
ehicle#: morris	11/24/17	553977				0.00
officer, more		535511				0.00
d waste yards			20.00	YDS	10.45	209.00
efuse tax			20.00			7.52
uel surcharge – landfill			1.00	PCT	5.88	13.68
equiatory cost recovery			1.00	PCT	3.60	8.37
tandard environmental fee – large (landfill)			1.00	LOD	22.00	22.00
/aste water management - percent (landfill taxable			1.00	PCT	4.75	11.05





Walker Construction	Project or Contract #217		Date	
COP #19	LOOFF Carrousel		12/14/17	
	Narrative of Work			
Cost to export unsuitable material to PC crushed and returned to the city site one		/as at cap	acity. The ma	terial was
ITEMS	Q1	y Unit	Unit Cost	Tota
Export - singles & side dumps	55	5 HR	150.20	8,261.00
Import - side dumps	38	B HR	162.43	6,172.34
Crushing	70	CY CY	6,00	4,200.00
JD 644G: 4 - 5 CY Loader	8	HR	141.97	1,135.76
JD 824D: 6 CY Loader	8	HR	167.97	1,343.76
Tractor/trailer-lowboy combo	3	HR	182.43	547.29
				0.00
		Subto	tol	21,660.15
			Subtotal Markup @ 15%	
			GL Insurance 1%	
			TOTAL>>	249.09 25,158

10 (10)

21,700

Piersol Construction Inc. 2233 S. Garfield Rd., Airway Heights, WA 99001 Office: 509 535 2901 Fax: 509 244 6436

Looff - Export material

	A	В	С	D	E	F	G	Н
1								
	Job:	I a constant	Time:	Truck#:	Product:	CY:	Import/Export:	Who:
68416	Cataldo Dumpsite	12/7/2017	11:42	22	Crushed Fill	22	Import	J.C. Sandbox
68417	Cataldo Dumpsite	12/7/2017	13:37	22	Crushed Fill	22	Import	J.C. Sandbox
68418	Cataldo Dumpsite	12/7/2017	14:56	22	Crushed Fill	22	Import	J.C. Sandbox
68423	Cataldo Dumpsite	12/7/2017	12:23	33	Crushed Fill	22	Import	J.C. Sandbox
68424	Cataldo Dumpsite	12/7/2017	13:38	33	Crushed Fill	22	Import	J.C. Sandbox
68425	Cataldo Dumpsite	12/7/2017	14:56		Crushed Fill	22	Import	J.C. Sandbox
68430	Cataldo Dumpsite	12/7/2017	11:38	31	Crushed Fill	22	Import	J.C. Sandbox
68431	Cataldo Dumpsite	12/7/2017	13:29	31	Crushed Fill	22	Import	J.C. Sandbox
68432	Cataldo Dumpsite	12/7/2017	14:48		Crushed Fill	22	Import	J.C. Sandbox
68436	Cataldo Dumpsite	12/8/2017	7:34		Crushed Fill	22	Import	J.C. Sandbox
68437	Cataldo Dumpsite	12/8/2017	8:51	22	Crushed Fill	22	Import	J.C. Sandbox
68438	Cataldo Dumpsite	12/8/2017	10:06	22	Crushed Fill	22	Import	J.C. Sandbox
68439	Cataldo Dumpsite	12/8/2017	11:19		Crushed Fill	22	Import	J.C. Sandbox
68440	Cataldo Dumpsite	12/8/2017	13:02	22	Crushed Fill	22	Import	J.C. Sandbox
68441	Cataldo Dumpsite	12/8/2017	14:07	22	Crushed Fill	22	Import	J.C. Sandbox
68442	Cataldo Dumpsite	12/8/2017	15:11	22	Crushed Fill	22	Import	J.C. Sandbox
68443	Cataldo Dumpsite	12/8/2017	7:22	33	Crushed Fill	22	Import	J.C. Sandbox
68444	Cataldo Dumpsite	12/8/2017	8:26	33	Crushed Fill	22	Import	J.C. Sandbox
68445	Cataldo Dumpsite	12/8/2017	9:31	33	Crushed Fill	22	Import	J.C. Sandbox
68446	Cataldo Dumpsite	12/8/2017	10:30		Crushed Fill	22	Import	J.C. Sandbox
68447	Cataldo Dumpsite	12/8/2017	11:38		Crushed Fill	22	Import	J.C. Sandbox
68448	Cataldo Dumpsite	12/8/2017	13:17		Crushed Fill	22	Import	J.C. Sandbox
68449	Cataldo Dumpsite	12/8/2017	14:16		Crushed Fill	22	Import	J.C. Sandbox
68450	Cataldo Dumpsite	12/8/2017	7:31	31	Crushed Fill	22	Import	J.C. Sandbox
68451	Cataldo Dumpsite	12/8/2017	8:46		Crushed Fill	22	Import	J.C. Sandbox
68452	Cataldo Dumpsite	12/8/2017	9:54	31	Crushed Fill	22	Import	J.C. Sandbox
68453	Cataldo Dumpsite	12/8/2017	11:01	31	Crushed Fill	22	Import	J.C. Sandbox
68454	Cataldo Dumpsite	12/8/2017	12:08	31	Crushed Fill	22	Import	J.C. Sandbox
68455	Cataldo Dumpsite	12/8/2017	7:21	36	Crushed Fill	22	Import	J.C. Sandbox
68456	Cataldo Dumpsite	12/8/2017	8:33	36	Crushed Fill	22	Import	J.C. Sandbox
<u> </u>	Cataldo Dumpsite	12/8/2017	9:47	36	Crushed Fill	22	Import	J.C. Sandbox
68458	Cataldo Dumpsite	12/8/2017	10:42	36	Crushed Fill	22	Import	J.C. Sandbox

Looff - Export material

	Α	B	c	D	E	F	G	Н
1								
68459	Cataldo Dumpsite	12/8/2017	11:06	36	Crushed Fill	22	Import	J.C. Sandbox
68460	Cataldo Dumpsite	12/8/2017	13:12	36	Crushed Fill	22	Import	J.C. Sandbox
68461	Cataldo Dumpsite	12/8/2017	14:31	36	Crushed Fill	22	Import	J.C. Sandbox
68505						770	<u> </u>	

Jab:		Contraction of the second second	Truck#:	Product:	CY:	Import/Export:			Inv Ck. Notation
Looff Carousel	4/26/2017	7:06		Select Fill	12	Import	J.C. Sandbox	Aaron H.	
.ooff Carousel	4/26/2017	8:24		Select Fill	12	Import	J.C. Sandbox	Aaron H	
.ooff Carousel	4/26/2017	9:27		Select Fill	12	Import	J.C. Sandbox	Aaron H.	
Looff Carousel	4/26/2017	10:27	28	Select Fill	12	Import	J.C. Sandbox	Aaron H.	
ooff Carousel	4/26/2017	11:30	28	Select Fill	12	Import	J.C. Sandbox	Aaron H	
.ooff Carousel	4/26/2017	12:46		Select Fill	12	Import	J.C. Sandbox	Aaron H. Aaron H.	
Looff Carousel	4/26/2017	14:03	28	Select Fill	12	Import	J.C. Sandbox J.C. Sandbox	Greg	
Looff Carousel	4/26/2017	7:04	23	Select Fill	12	Import	J.C. Sandbox	Greg	
Looff Carousel	4/26/2017	8:13	23	Select Fill	12	Import	J.C. Sandbox	Greg	
Looff Carousel	4/26/2017	9:08	23	Select Fill	12 12	Import	J.C. Sandbox	Greg	
.ooff Carousel	4/26/2017	10:07	23	Select Fill Select Fill	12	Import Import	J.C. Sandbox	Greg	
Looff Carousel	4/26/2017 4/26/2017	11:11 12:49	23 23	Select Fill	12	Import	J.C. Sandbox	Greg	
.ooff Carousel	4/26/2017	14:07	23	Select Fill	12	Import	J.C. Sandbox	Greg	
.ooff Carousel	4/26/2017	7:03	24	Select Fill	12	Import	J.C. Sandbox	John	
.ooff Carousel	4/26/2017	8:07	24	Select Fill	12	Import	J.C. Sandbox	John	
ooff Carousel	4/26/2017	9;06	24	Select Fill	12	Import	J.C. Sandbox	John	
.ooff Carousel	4/26/2017	10:03	24	Select Fill	12	Import	J.C. Sandbox	John	
.ooff Carousel	4/26/2017	11:10	24	Select Fill	12	Import	J.C. Sandbox	John	
ooff Carousel	4/26/2017	12;48	24	Select Fill	12	Import	J.C. Sandbox	John	
ooff Carousel	4/26/2017	14:05	24 24	Select Fill	12	Import	J.C. Sandbox	John	
ooff Carousel	5/5/2017	6:57	9	3/4" Chips	22	Import	J.C. Sandbox	Dave	
ooff Carousel	5/9/2017	7:50	11	Looff Rey Rock	22	Import	J.C. Sandbox	Aaron H.	
ooff Carousel	5/9/2017	9:26	11	Looff Rey Rock	22	Import	J.C. Sandbox	Aaron H.	
ooff Carousel	5/9/2017	10:58	11	Looff Rey Rock	22	Import	J.C. Sandbox	Aaron H.	
.ooff Carousel	5/9/2017	8:17	9	Looff Rey Rock	22	Import	J.C. Sandbox	Dave	
ooff Carousel	5/9/2017	10:15	9	Looff Rey Rock	22	Import	J.C. Sandbox	Dave	
.ooff Carousel	5/9/2017	[2:34	9	Looff Rey Rock	22	Import	J.C. Sandbox	Dave	
ooff Carousel	5/9/2017	13:43	9	3/4" Chips	22	linport	J.C. Sandbox	Dave	
.ooff Carousel	5/9/2017	8:05	22	Looff Rey Rock	22	Import	J.C. Sandbox	Steve	
ooff Carousel	5/9/2017	[0:02	22	Looff Rey Rock	22	Import	J.C. Sandbox	Steve	
.ooff Carousel	5/9/2017	11:44	22	Looff Rcy Rock	22	Import	J.C. Sandbox	Steve	
ooff Carousel	5/12/2017	7:51	11	3/4" Chips	22	Import	J.C. Sandbox	Aaron H.	
ooff Carousel	5/12/2017	9:28	11	Select Fill	25,96	Import	SRP	Aaron H,	176023
ooff Carousel	5/12/2017	11:41	11	Select Fill	26.22	Import	SRP	Aaron H.	176067
ooff Carousel	5/12/2017	6;50	9	3/4" Chips	22	Import	J.C. Sandbox	Dave	
ooff Carousel	5/12/2017	8:31	9	Select Fill	26.32	Import	SRP	Dave	176004
.ooff Carousel	5/12/2017	9:37	9	Select Fill	28,78	Import	SRP	Dave	176024
.ooff Carousel	5/12/2017	10:52	9	Select Fill	29.07	Import	SRP	Dave	176047
ooff Carousel	5/12/2017	6;56	22	3/4" Chips	22	Import	J.C. Sandbox	Steve	
.ooff Carousel	5/12/2017	8:35	22	Select Fill	24.3	Import	SRP	Steve	176007
ooff Carousel	5/12/2017	9:40	22	Select Fill	23.25	Import	SRP	Steve	176025
ooff Carousel	5/12/2017	10:58	22	Select Fill	24.86	Import	SRP	Steve	176050
ooff Carousel	5/19/2017	6:50	22	3/4" Chips	22	Import	J.C. Sandbox	Steve	
oolf Carousel.	5/30/2017	11:50	33	3/4" Chips	22	Import	J.C. Sandbox	Dave	
ooff Carousel.	6/1/2017	14:00	33	3" Base Rock	22	Import	J.C. Sandbox	Dave	170000
ooff Carousel	6/2/2017	14,14	11	Select Fill	26.75	Import	SRP	Aaron H.	178029
ooff Carousel	6/2/2017	14:07	23	Select Fill	27.75	Import	SRP	Greg	178027
ooff Carousel	6/2/2017	16:03	23	Select Fill	27.64	Import	SRP	Greg	178044
ooff Carousel	6/2/2017	11.48	22	Sand	22	Import	J.C. Sandbox	Steve	
ooff Carousel	6/2/2017	13;13	22	Sand	22	Import	J.C. Sandbox	Steve	
ooff Carousel	6/3/2017	11:49	23	Sand	£1	Import	J.C. Sandbox	Dave	
ooff Carousel	6/3/2017	11:46	31	Sand	11	Import	J.C. Sandbox	Jasen	
ooff Carousel	6/3/2017	11:47	8	Sand	11	Import	J.C. Sandbox	Steve John	178046
ooff Carousel	6/5/2017	16:42	32	Select Fill	25.6	Import	SRP	Jолп Aaron H.	178046
ooff Carousel	6/7/2017	6:50	11	Select Fill	23.74	Import	SRP	Micky	178310
ooff Carousel	6/7/2017	6:48	9	Select Fill	24,65	Import	SRP SRP	Kelly	178481
ooff Carousel	6/8/2017	6:46	8	Select Fill	29.22	Import	SRP	Kelly	178493
.ooff Carousel	6/8/2017	8:02	8	Select Fill	32.25	Import	J.C. Sandbox	Kelly	1107/2
ooff Carousel	6/15/2017	13:35	24	3/4" Chips	11	Import	J.C. Sandbox	Steve	
ooff Carousel	6/15/2017	13:34	8	3/4" Chips	11	Import	J.C. Sandbox	John	
.ooff Carousel	6/16/2017	8:00	32	3/4" Chips	22 22	Import	J.C. Sandbox	John	
.ooff Carousel	6/16/2017	12,07	32	3/4" Chips	22	Import Import	J.C. Sandbox	Greg	
ooff Carousel	6/19/2017	14.57	23	3/4" Chips 2/4" Chips		-	J.C. Sandbox	Kelly	
ooff Carousel	6/19/2017	14:58	24	3/4" Chips	11	Import	J.C. Sandbox	Dave	
.ooff Carousel	6/20/2017	14:10	33	3/4" Chips	22 22	Import Import	J.C. Sandbox J.C. Sandbox	Dave	
.ooff Carousel	6/20/2017	15:45	33	3/4" Chips 1/4" Torp	22 15.48	Import	Sullivan CPM	Curt (CAI	2
.ooff Carousel	6/27/2017	7:20	12		15.48	lmport	Sullivan CPM	Curt (CAI	1E+07
pott / 'orouge	6/27/2017	9:03	12	1/4" Torp	15.99	Import	Sullivan CPM	Curt (CAI	1E+07
	CINAIAAIT								
ooff Carousel	6/27/2017 6/27/2017	10:37 12:13	12 12	1/4" Тогр 1/4" Тогр	16.45	Import	Sullivan CPM	Curt (CAI	1E+07

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Looff Carousel	8/2/2017	7:06	36	Select Fill	25.39	Import	SRP	Steve	183885
Looff Carousel	8/2/2017	8:07	36	Select Fill	21.47	Import	SRP	Steve	183908
Looff Carousel	8/2/2017	9:23	36	Select Fill	24.67	Import	SRP	Steve	183929
Looff Carousel	8/2/2017	10:27	36	Select Fill	24.09	Import	SRP	Steve	183944
Looff Carousel	8/9/2017	6:19	33	Select Fill	27.02	Import	SRP	Dave	184880
Looff Carousel	8/9/2017	7:46	33	Select Fill	26.49	linport	Sullivan CPM Sullivan CPM	Dave	5708087 5708090
Looff Carousel Looff Carousel	8/9/2017 8/9/2017	8;51 10:44	33 33	Select Fill Select Fill	29.41 26.1	Import Import	Sullivan CPM	Dave Dave	5708091
Looff Carousel	8/9/2017	11:52	33	5/8" Top Coarse	27.69	Import	SRP	Dave	184983
Looff Carousel	8/9/2017	13:02	33	5/8" Top Coarse	26.68	Import	SRP	Dave	185013
Looff Carousel	8/9/2017	14:05	33	5/8" Top Coarse	27,17	Import	SRP	Dave	185039
Looff Carouse)	8/9/2017	15:02	33	5/8" Top Coarse	27.43	Import	SRP	Dave	185067
Looff Carousel	8/9/2017	6;21	35	Select Fill	27,63	Import	SRP	Micky	184881
Looff Carousel	8/9/2017	7:48	35	Select Fill	26,13	Import	Sullivan CPM	Micky	5708088
Looff Carousel	8/9/2017	8:47	35	Select Fill	26.66	Import	Sullivan CPM	Micky	5708089
Looff Carousel	8/9/2017	12:45	35	5/8" Top Coarse	27.06	Import	SRP	Micky	185003
Looff Carousel	8/9/2017	13:46	35	5/8" Top Coarse	28,73	Import	SRP SRP	Micky Micky	185031 185063
Looff Carousel Looff Carousel	8/9/2017 8/9/2017	14:50 15:44	35 35	5/8" Top Coarse 5/8" Top Coarse	28.07 29.3	Import Import	SRP	Micky	185074
Looff Carousel	8/10/2017	8:16	33	Select Fill	27	Import	Key Rock CPM	Dave	5708113
Looff Carousel	8/10/2017	9:12	33	Select Fill	26,96	Import	Key Rock CPM	Dave	5708115
Looff Carousel	8/10/2017	10:05	33	Select Fill	29.96	Import	Key Rock CPM	Dave	5708117
Looff Carousel	8/10/2017	11:01	33	Select Fill	26,79	Import	Key Rock CPM	Dave	5708119
Looff Carousel	8/10/2017	12:44	33	Select Fill	26,45	Import	Key Rock CPM	Dave	5708121
Looff Carousel	8/10/2017	13:34	33	Select Fill	26.68	linport	Key Rock CPM	Dave	5708125
Looff Carousel	8/10/2017	14:27	33	Select Fill	26.21	Import	Key Rock CPM	Dave	5708127
Looff Carousel	8/10/2017	8:30	35	Select Fill	30,37	Import	Key Rock CPM	Micky	5708114
Looff Carousel	8/10/2017	9:27	35	Select Fill	29,04	Import	Key Rock CPM	Micky	5708116
Looff Carousel	8/10/2017	10;24	35	Select Fill	30.99	Import	Key Rock CPM	Micky	5708118
Looff Carousel	8/10/2017	11:53	35	Select Fill	30.78	Import	Key Rock CPM	Micky	5708120 5708122
Looff Carousel Looff Carousel	8/10/2017 8/10/2017	12:47 13:40	35 35	Select Fill Select Fill	27.21 29.78	Import Import	Kcy Rock CPM Key Rock CPM	Micky Micky	5708122
Looff Carousel	8/10/2017	14:32	35	Select Fill	28.78	Import	Key Rock CPM	Micky	5708128
LoofT Carousel	8/16/2017	6:20	24	Select Fill	26,78	Import	SRP	Dave	185941
Looff Carousel	8/16/2017	7:22	24	Select Fill	27.68	Import	SRP	Dave	185950
Looff Carousel	8/16/2017	8;25	24	Select Fill	27.09	Import	SRP	Dave	185978
Looff Carousel	8/16/2017	9:36	24	Select Fill	27,21	Import	SRP	Dave	186007
Looff Carousel	8/16/2017	10:33	24	Select Fill	26,99	Import	SRP	Dave	186028
Looff Carousel	8/29/2017	10:47	24	Select Fill	14.58	Import	Key Rock CPM	Kelly	5708232
Looff Carousel	8/29/2017	10:48	24	Select Fill	14,58	Import	Key Rock CPM	Kelly	5708233
Looff Carousel	8/29/2017	11:40	24	Select Fill	15.5	Import	Key Rock CPM	Kelly Kelly	5708234 5708236
Looff Carousel Looff Carousel	8/29/2017 8/29/2017	12:52 13:37	24 24	Select Fill Select Fill	14.63` 13,55	Import Import	Key Rock CPM Key Rock CPM	Kelly	5708238
Looff Carousel	8/29/2017	14:30	24	Select Fill	12.85	Import	Key Rock CPM	Kelly	5708239
Looff Carousel	8/29/2017	15:37	24	Select Fill	14.41	Import	Key Rock CPM	Kelly	5708240
Looff Carousel	8/30/2017	10:29	24	Select Fill	13.05	Import	SRP	Kelly	187756
Looff Carousel	8/30/2017	11:34	24	Select Fill	14,14	Import	Key Rock CPM	Kelly	5708245
Looff Carousel	8/30/2017	12:55	24	Select Fill	15.33	Import	Key Rock CPM	Kelly	5708246
Looff Carousel	8/31/2017	14:01	31	Select Fill	12.48	Import	Key Rock CPM	Jasen	5708252
Looff Carousel	8/31/2017	14:51	31	Select Fill	11.83	Import	Key Rock CPM	Jasen	5708254
Looff Carousel	8/31/2017	13:59	24	Select Fill	14.83	Import	Key Rock CPM Key Rock CPM	Kelly	5708251 5708253
Looff Carousel Looff Carousel	8/31/2017	14:44 15:29	24 24	Select Fill Select Fill	14.76 14.6	Import Import	Key Rock CPM	Kelly Kelly	5708255
Looff Carousel	8/31/2017 8/31/2017	8:03	36	Select Fill	21,67	Import	SRP	Steve	187891
Looff Carousel	9/6/2017	9:13	22	Select Fill	22	Import	J.C. Sandbox	Jasen	107071
Looff Carousel	9/6/2017	9:44	22	Select Fill	23.49	Import	Key Rock CPM	Jasen	5708266
Looff Carousel	9/6/2017	11:00	22	Select Fill	25.9	Import	Key Rock CPM	Jasen	5708269
Looff Carousel	9/6/2017	14:09	22	Top Soil	22	Import	J.C. Sandbox	Jasen	
Looff Carousel	9/6/2017	15:31	22	Top Soil	22	Import	J.C. Sandbox	Jasen	
Looff Carousel	9/6/2017	8:54	34	Top Soil	22	Import	J.C. Sandbox	Kelly	
Looff Carousel	9/6/2017	9;25	34	Select Fill	31.17	Import	Key Rock CPM	Kelly	570 82 64
Looff Carousel	9/6/2017	7:24	35	Top Soil	22	Import	J.C. Sandbox	Micky	500006
Looff Carousei	9/6/2017	9:34	35	Select Fill	29.36	Import	Key Rock CPM	Micky	5708265
Looff Carousel	9/6/2017 9/6/2017	10:50	35	Select Fill Select Fill	25.19 22	Import Import	Key Rock CPM J.C. Sandbox	Micky Micky	5708268
Looff Carousel Looff Carousel	9/6/2017 9/6/2017	12:50 14:11	35 35	Select Fill	22	Import	J.C. Sandbox	Micky	
Looff Carousel	9/6/2017 9/6/2017	14:11	35	Select Fill	29,18	Import	Key Rock CPM	Micky	5708274
Looff Carousel	9/6/2017	16:28	35	Select Fill	29.26	Import	SRP	Micky	188351
Looff Carousel	9/7/2017	7:54	22	Select Fill	27.65	Import	SRP	Jasen	188361
Looff Carousel	9/7/2017	8;54	22	Select Fill	25.69	Import	Key Rock CPM	Jasen	IE+07
Looff Carousel	9/7/2017	9:46	22	Select Fill	22.84	Import	Key Rock CPM	Jasen	1E+07
Looff Carousel	9/7/2017	10:43	22	Select Fill	24,99	linport	Key Rock CPM	Jasen	1E+07
Looff Carousel	9/7/2017	7:43	34	Select Fill	30.58	Import	SRP	Kelly	188359

192693 Looff Carousel 10/16/2017 16:26 35 5/8" Top Coarse 29.48 lmport SRP Micky Craig Rd, Pit Looff Carousel 10/17/2017 7.08 22 1-1/4" Crushed Rock 22 Import Aaron Looff Carousel 10/17/2017 7:09 31 Select Fill 11.98 Import SRP Jasen 192725 Cheney CPM IE+07 Looff Carousel 10/17/2017 9:50 31 Select Fill 12.68 Import Jasen Looff Carousel 10/17/2017 10.43 Select Fill 12.1 Chency CPM 1E+07 31 Import Jasen Looff Carousel 10/17/2017 12:38 31 Select Fill 11.99 Import Cheney CPM Jasen 1E+07 12.45 Cheney CPM 1E+07 Looff Carousel 10/17/2017 13:51 31 Select Fill Import Jasen J.C. Sandbox Looff Carousel 10/17/2017 15:02 31 Select Fill 11 Import Jasen Looff Carousel 10/17/2017 16:04 31 Select Fill 11 Import J.C. Sandbox Jasen Looff Carousel 10/17/2017 7:07 34 Select Fill 26,78 Import SRP Kelly 192724 1 1/4" Crushed Rock Craig Rd. Pit Looff Carousel 10/17/2017 7:01 35 22 Micky Import 192727 Looff Carousel 10/17/2017 7:11 36 Select Fill 29.06 Import SRP Steve Looff Carousel 10/18/2017 31 Hayford 11:27 Select Fill 11.68 Import Jasen 1 1/4" Crushed Rock J.C. Sandbox Looff Carousel 10/19/2017 31 Jasen 11:16 11 Import Looff Carousel 10/19/2017 12:13 31 1 1/4" Crushed Rock 11 Import Craig Rd. Pit Jasen Looff Carousel 10/19/2017 1 1/4" Crushed Rock Craig Rd, Pit 13:27 31 11 Import Jasen Looff Carouse) 10/20/2017 1 1/4" Crushed Rock J.C. Sandbox 8:03 11 Import Jasen 31 1E+07 Looff Carousel 10/25/2017 9:51 24 1 1/4" Crushed Rock 14.55 Import Cheney CPM Aaron Looff Carousel 10/25/2017 24 Cheney CPM IE+07 10:42 Select Fill 13 Import Aaron Looff Carousel 10/25/2017 11.37 24 1 1/4" Crushed Rock 12,88 Chency CPM IE+07 Import Aaron 1E+07 Looff Carousel 10/26/2017 10;21 24 Select Fill 13.55 Import Cheney CPM Aaron Looff Carousel 10/26/2017 24 Select Fill 13.51 Cheney CPM 1E+07 11:25 Import Aaron Looff Carousel 10/26/2017 14.04 Cheney CPM 1E+07 12:11 24 Select Fill Import Aaron 1E+07 Looff Carousel 10/26/2017 11:31 31 Select Fill 12.3 Import Cheney CPM Jasen Looff Carousel 10/26/2017 12:41 31 Select Fill 13,27 Unport Cheney CPM Jasen 1E+07 Looff Carousel 10/26/2017 13:29 12,52 Cheney CPM 1E+07 31 Select Fill Import Jasen 194826 Looff Carousel 11/1/2017 9:53 22 Select Fill 30,02 Import SRP Micky 11/1/2017 22 Select Fill SRP Micky 194842 Looff Carousel 10:57 28 Import 11/1/2017 30.09 SRP Micky 194879 Looff Carousel 13:18 22 Select Fill Import 28.95 SRP Micky 194907 Looff Carousel 11/1/2017 15:03 22 Select Fill Import Looff Carousel 36 Select Fill 25.68 SRP Steve 194811 11/1/2017 9:02 Import 11/1/2017 10:30 Select Fill 24.44 Import SRP Steve 194837 Looff Carousel 36 Looff Carousel 11/2/2017 Micky 194952 SRP 8:03 35 5/8" Top Coarse 30,61 Import Looff Carousel 11/2/2017 9:51 24 Select Fill 16.03 Import SRP Micky 194979 Looff Carousel 11/2/2017 14:06 36 Select Fill 25.46 Import SRP Steve 194034 195059 11/2/2017 15.36 25 55 SRP Steve Looff Carousel 36 Select Fill Import Looff Carousel 11/3/2017 12:50 33 Select Fill 29.23 Import SRP Dave 195194 Looff Carousel 11/3/2017 13:57 36 Select Fill 22.84 Import SRP Steve 195216 SRP 195981 Looff Carousel 11/13/2017 33 28-19 Dave 7:31 Select Fill Import Looff Carousel 11/13/2017 9:55 33 Select Fill 30,5 Import SRP Dave 196017 196055 Looff Carousel 11/13/2017 12:04 33 Select Fill 30.61 Import SRP Dave 27.89 SRP Dave 196089 Looff Carousel 11/13/2017 13.35 33 Select Fill Import Looff Carousel 11/13/2017 14:27 33 Select Fill 29,97 Import SRP Dave 196114 196132 Looff Carousel 11/13/2017 15:24 33 Select Fill 31.26 Import SRP Dave SRP 195984 Looff Carousel 11/13/2017 7:38 32 Select Fill 32.09 Import John 196018 Looff Carousel 11/13/2017 9:57 32 Select Fill 31.58 Import SRP John 28,76 SRP John 196058 Looff Carousel 11/13/2017 12:14 32 Select Fill Import 32.22 SRP John 196092 32 Select Fill Looff Carousel 11/13/2017 13:39 Import 196116 Looff Carousel 11/13/2017 14:36 32 Select Fill 31.05 Import SRP John Looff Carousel 11/13/2017 15:31 32 Select Fill 31.89 Import SRP John 196136 SRP Steve 195980 Looff Carousel 11/13/2017 Select Fill 24.3 Inport 7:29 36 196057 Looff Carousel 11/13/2017 12:12 36 Select Fill 25.51 Import SRP Steve Looff Carousel 11/13/2017 13:37 36 Select Fill 26.05 Import SRP Steve 196091 30,5 SRP Steve 196115 Looff Carousel 11/13/2017 14:30 Select Fill 36 Import SRP 196134 Looff Carousel 11/13/2017 15:27 36 Select Fill 26.03 Import Steve Looff Carousel 11/14/2017 7;20 28 Select Fill 13.11 Import SRP Micky 195156 Looff Carousel [1/14/2017 9:05 28 5/8" Top Coarse Cheney CPM Micky 1E+07 13.8 Import 1E+07 Looff Carousel 11/14/2017 9:52 28 5/8" Top Coarse 13,35 Import Cheney CPM Micky Looff Carousel 11/29/2017 12:44 23 5/8" Crushed 13.13 lmport SRP Dave 197380 13:35 23 5/8" Crushed SRF Dave 197402 Looff Carousel 11/29/2017 13.06 Import SRP 197422 Looff Carousel 11/29/2017 14:38 23 5/8" Crushed 15.73 Import Dave 7300.38

9.72

820 ivert tonage to yards

6480.38

1000 yards already in SOV

5480 38 Yards at



R.

E.

Construction Change Directive

To WALKER C	ONSTRUCTIO	N	CCD No.	011			12.7.3
			Project	LOOFF CAR	ROUSEL F	ACILITY	
			Date	8/8/2017, re	evised 9/8	/2017, revised 9/	/15/201
			NAC No.	111 -	16004	- 10Fb	51.1
1000			Owner Pr	oject No.	4312-16	- 100 Your	1111
in connection with yo	ur contract with	City of Spokane		2111212	dated	January 27, 201	17
		or minimize delays in the Work whic nal costs for Work involved and chang					
Title of CCD	Additional 2	" tap for the Café domesti	c water				11
Description	Continued or	n page 2				(Use Alt + Enter to create	new lines.)
See page 2 & a	dditional atta	ichments.					
Attachments	CC-12, M2.01	1 from Concession Buildin	g Drawings, C	M-02 Booste	r Pump N	/arkup	
The proposed basis o	f adjustment to the	Contract Sum is:	((lump sum, unit price,	per Subparagrag	ph 7.3.3 of AIA Document A20	1, or other)
				-			
						The Advanture	
Change	İ.	n Contract Sum of] Fixed	🔲 Maximur	n
-		n Contract Sum of	calendar d				
Change not a The amount covers all	applicable in I direct and indirect		s effects of the chang	ays	Fixed	Maximur	
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Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.

CCD-011-WaterTap.xlsm



Construction Change Directive

CCD No. 011

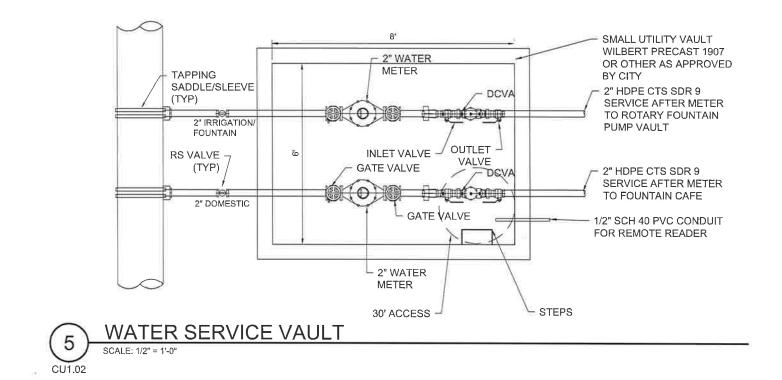
Additional Description

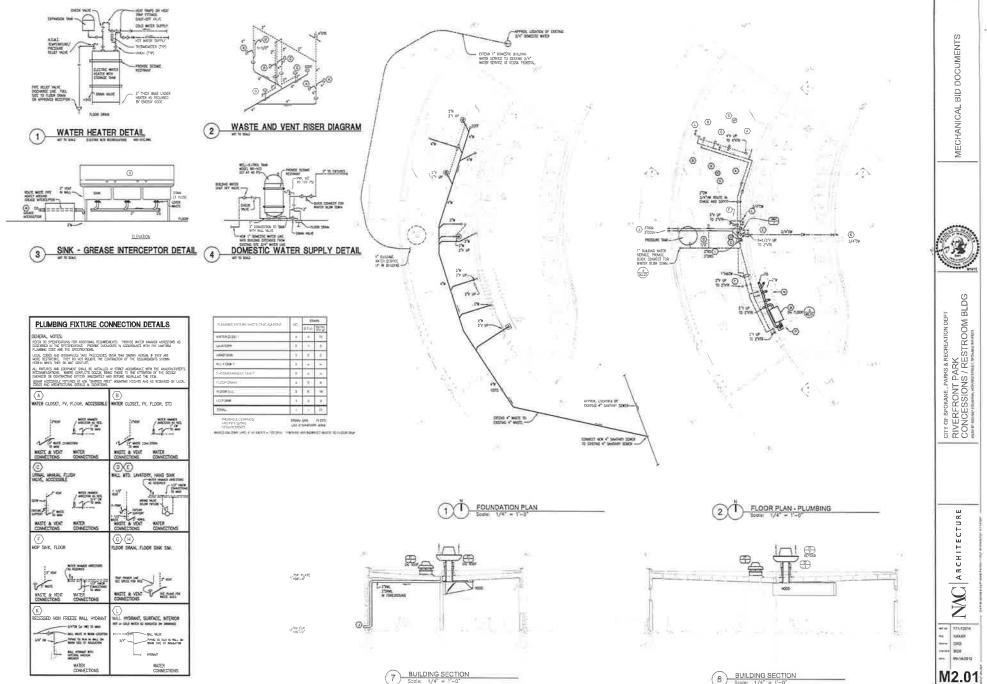
(Use Alt + Enter to create new lines.)

As discussed at 9/5/17 and 9/12/17 project meetings: Install additional 2" water tap from the water service vault as shown on attached drawing CC-12 and extend line south and west of the Café building to intercept the existing 1" line that currently serves the building as close to the existing foundation wall as possible. Route line at depth 30" below grade and as necessary to avoid trees south of the Cafe building. Also avoid disturbing existing pavers as much as possible only crossing under existing pavers near the point of connection to the existing line. Refer to attached drawing M2.01 for approximate location of existing 1" line. As discussed at 11/14/17 project meeting: Extend 2" water line into building via 2" copper from interior of building to below grade and through existing foundation wall. Connect 2" poly line to 2" copper line as close to existing foundation wall as possible. Connect new 2" line to existing service line inside of the Cafe Building. close to existing foundation wall as possible. Connect new 2" line to existing service line inside of the Cafe Building.









FLODR PLAN - FLUMBING AND DETAILS

REVISIONS

Rob D. Paradiso

From:	Rob D. Paradiso
Sent:	Monday, November 27, 2017 9:25 AM
То:	McCord, Patrick (PatrickMcCord@hillintl.com); Ellison, Berry (bellison@spokanecity.org)
Cc:	jwakefield@walkerconstructioninc.com; Keith Comes
Subject:	Cafe 2" Waterline
Attachments:	CM-02 Booster Pump.pdf

Patrick/Berry,

After further discussion with Brad Bergler from L&S, he is recommending that since we are bringing the 2" line inside the building, we can get rid of the booster pump and tank. Below was his response.

To follow up on our conversation earlier, attached are the plumbing plans for the fountain Café from 2012, with two addenda drawings that deal with adding the booster pump. I have added some lines in red to CM-02.

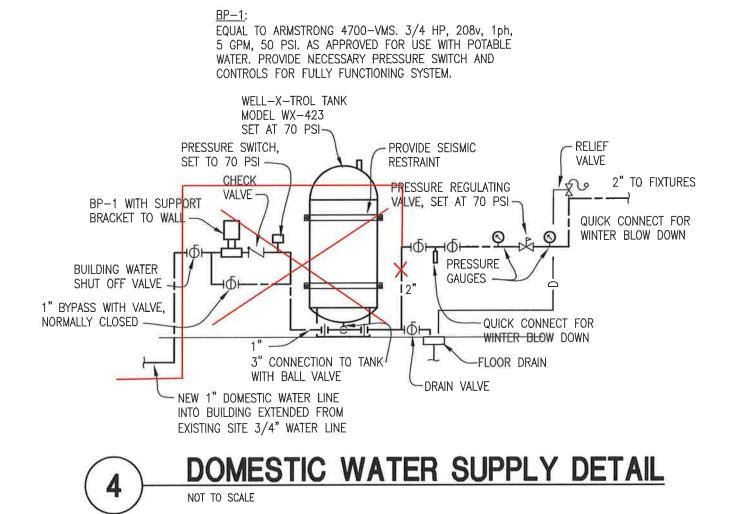
You mentioned today that as part of the current project, you are considering extending a two inch line to the building and tying directly to the 1" outside the building and leaving the booster pump and pressure tank in service. This will certainly improve the performance of the booster system, by reducing the upstream pressure drop and allowing for available increased pressure and volume. I do not know the specifics, but I have heard that there have been issues with flush fixtures during heavy usage. I think the "A" answer is to extend the 2" into the building and connect to the 2" cw downstream of the booster pump and tank. This would take the mechanical system which is prone to failure over time out of the equation.

Also see attached drawing. Should I add this to a revised CCD-011 in Newforma or will this email suffice and give walker the info they need?

Rob D. Paradiso

Senior Associate P 509 838 8240 D 509 623 2370 C 509 847 4606





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CITY OF SPOKANE , PARKS & RECREATION DEPT

RIVERFRONT PARK CONCESSIONS / RESTROOM BLDG

WEST OF ROTARY FOUNTAIN, HOWARD STREET, SPOKANE WA 99201



NAG NO 111-12014 FILE M2.10 DRAWN BGB CHECKED BGB

DATE

10-10-12

CM-02

M2-10

RE:

1203 W RIVERSIDE AVE | 5POKANE WA 99201-1107 | P: 509.838.8240 | F: 509.838.8261

ADDENDUM #2

PCO # (57) ccd 11 water to cafe

	1	1	1		1	I					
									TATA	LKE	D
	·								VVF		
								V C	ONST	RUCT	
	1							V -	01.01		
	Looff Carrousel		Description:								
CO req #			Description.						Revised		
Dated									Submitted	12/28/2017	
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL	12/20/2017	
OLOHON	Decordi Hold		QUINTI	LABOR	MATERIAL	SUB		MATERIALS	SUBS	TOTAL	
	1						0.00	1.1	0.00	0.00	
_	Walker demo slab	hr	10	37	15	0	370.00		0.00	520.00	
	Patch back	hr	15	37	25	0	555.00		0.00	930.00	
							0.00		0.00	0.00	
	Professional Piping	Is	1	0	-	7628	0.00		7,628.00	7,628.00	
	Piersol	Is	1	0	0	20,424.00	0.00			20,424.00	
							0.00		0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
					l		0.00	0.00	0.00	0.00	
							0.00		0.00	0.00	
					1		0.00	0.00	0.00	0.00	
						SUBTOTAL	925.00	525.00	28,052.00	29,502.00	
						BUR/RATE	0.52	0.02	0.02		
	4				1	BURDEN	481.00	10.50	561.04	1,052.54	_
							1,406.00	535.50	28,613.04	30,554.54	
			1					SUP/MED	0	0.00	
								1		30,554,54	
								SUB OH&P	8%	2,289,04	
		1								0.00	
		1				II	WA	LKER OH&P	15%	291.23	
								1		0.00	
			1					ADJUST		0.00	
										33,134.81	
								BOND	0.02	662.70	
						·		TOTAL	ADD	\$ 33,798	
	by Contractor:			Recommend	ed By:			Approved by	Owner:		
Walker Co	nstruction, Inc.			NAC							
By:				By:				By:			
Date:				Date:				Date:			_
Date.				Dale.				Date:			

Page 1

1.4



WORK ORDER ESTIMATE TAKE-OFF

Work Reference No:

PROJECT:

6 ° e

2" domestic water modilfication for Café (CCD NO. 11)

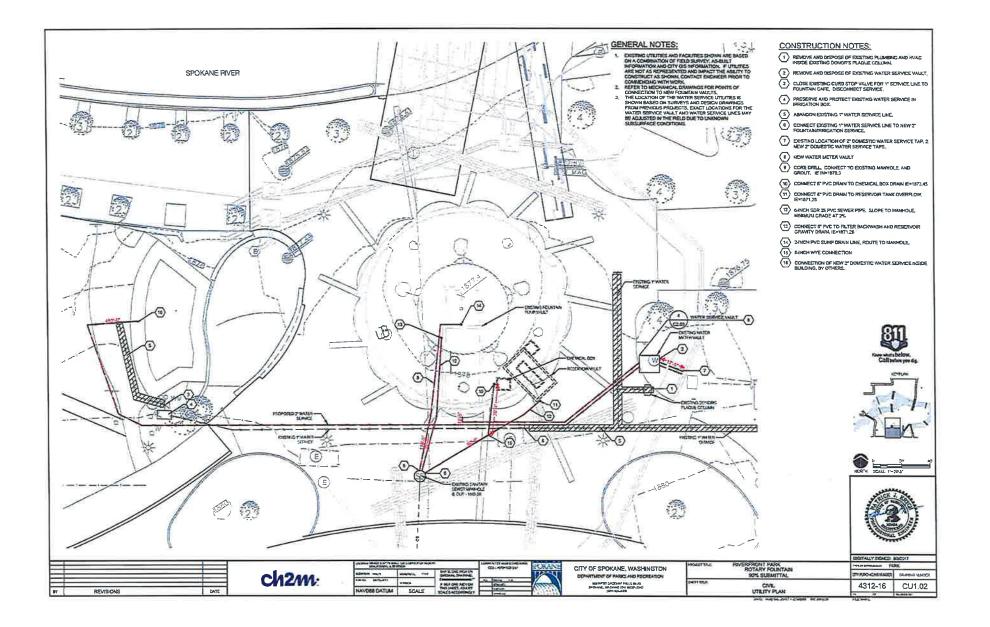
DATE: December 8, 2017

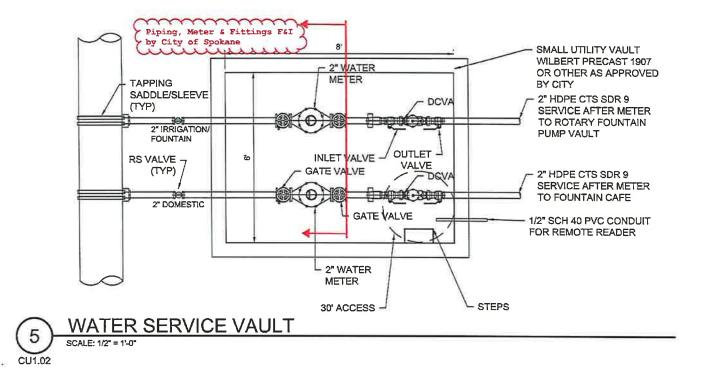
DESCRIPTION OF WORK: Demo and Remove Booster Pump and expansion tank, romove 1" copper lines and tie new 2" cu lines 5' from exterior of building to new connection point in building.

DESCRIPTION	UNIT	QNT	MAT UNIT	LABOR UNIT	LABOR HOUR	MATERIAL
Demo of Booster Pump and Tank (all electrical		1		8	8.0	\$0.00
must be removed from pump by electrician)					0.0	\$0.00
(Exterior underground)					0.0	\$0.00
2" type K copper for underground connection	[1	380.00	8	8.0	\$380.00
2" Ford Fitting for Connecting Poly to Copper		1	50.00		0.0	\$50.00
2" Plug Valve (exterior shut off)		1	130.00		0.0	\$130.00
2" Cu fittings		1	75.00		0.0	\$75.00
excavating and coring	[1		8	8.0	\$0.00
(All concrete and tile work is excluded but	[0.0	\$0.00
needs to be opened to complete work, ground	1				0.0	\$0.00
work excludes hard rock digging)	1				0.0	\$0.00
(Interior Piping)	1				0.0	\$0.00
2" type L Copprer	1	1	524.00	16	16.0	\$524.00
2" Bronze shut off valve	1	1	120.00		0.0	\$120.00
2" cu filtings	1	1	200,00		0.0	\$200.00
Strut and pipe supports for anchoring	1	1	150.00		0.0	\$150.00
2" RPBP+ air gap (Not noted in proposed change	1	1	695.00		0.0	\$695.00
Back Flow Testing		1	150,00		0.0	\$150.00
2" Wye Strainer	1	1	200.00		0.0	\$200.00
2" Pressure Regulating Valve		1	459.20		0.0	\$459.20
					0.0	\$0.00
permit		1	100.00		0.0	\$100.00
permit					0.0	\$0.00
additional labor					0.0	\$0.00
MISCHARDWARD	LOT				0.0	\$0.00
TOOL AND EQUIPENT RENT	LOT				0.0	\$0.00
SHIPPING & HANDLING	LOT				0.0	\$0.00
SUBTOTAL HOURS/MATER			la		40.0	\$3,233.20
LABOR RATE PLUS LABOR BURDEN	\$85.00				3,400.00	
LABOR RATE FLOS LABOR BORDEN	200.00				3,400.00	\$3,400.00
SUBTO	TAL					\$6,633.20
	10%					\$663.32
OVERHEAD	5%					\$331.66
Profit TOTAL OWN FOR						\$7,628.18
SUBCONTRACTOR COSTS PLUS INDIRECT COSTS TRAVEL & SUBSISTENCE						Ť
SALES TAX MATERIALS ONLY	T 4 1					\$7,628.18
SUBTO						\$7,628.18
TO TIME EXTENSION REQUIRED	TAL 0.0	DAYS				\$7,020.10 S

Piersol Construction	Pr	oject or C	ontract #217()4		Date
COP #11 - Rev 1		LOOFF	Carrousel			11/16/17
	Nar	rative of V	Vork			
		، مرد الأحضر	atual acono i	o rform o	d and actual	guantitios
REV 1 - COP has been adjusted an THIS IS A BUDGET ESTIMATE ON	V based of	ased on a	12 and sheet		f the Rotary F	ountain
Construction Set (provided by Land	Evpressions		es attached	Funish ar	nd install new	water vault
and associated internal work, new 2	¹ water servi	ce lines, ne	w sanitary sev	ver and s	ump drain lin	es. NOTE
The excavation required for the foun	tain contract	or's scope	was previous	v estimat	ed. The actu	al work is
being tracked T&M (as requested by	Walker Cor	st) and is	per the diagram	, n provide	d by Land Ex	pressions.
No additional fountain related excava	ation is inclu	ded in this	COP.	•	-	
				-	1 1	
TEMS			Qt	v Unit	Unit Cost	Tot
				-		
Excavate and install new vault			1	ea	2,900.00	2,900.0
Vault - Wilbert PC			1	is	2,560.00	2,560.0
Backflow Devices & vault		· · · · · · · · · · · · · · · · · · ·				
piping			2	ea	900.00	1,800.0
2" New Water Taps/Connectio) by c	ity		0.0		
New Water Meters & assoc ga	by c	ity		0.0		
New 2" Water Service Line			16	4 If	33.00	5,412.0
New 2" Water Service Lines	Joint Trench		92	lf If	36.00	3,312.0
6" PVC SS from Reservoir to M			40		30.00	1,200.0
6" PVC SS from Chemical Box			by of	hers		0.0
6" PVC SS from Filter Backwa			by of	hers		0.0
2" PVC Sump Drain Line to MI	I (jt trench w	ith SS)	by of	hers		0.0
Coredrill/Grout Connections to	Existing MH		1	ls	400.00	400.0
Cut & connect existing 1" wate				equired		0.0
Disconnect & Abandon Existing	g Water lines	3	not r	equired		0.0
				_		0.0
				_		
EXCLUDES:						
Rock Hammering				_		
Sump Pumps						
Fountain Related Piping / Equi	oment				1	
City utility or permit fees						
Only unity of pormit lood		Subto	otal	17,584.0		
					up @ 15%	2,637.6
					surance 1%	202.2
				_	TOTAL>>	20,42

 $E = i\epsilon$







John Cannon

1.10 2 3.

From:	Justin Piersol
Sent:	Tuesday, August 22, 2017 11:54 AM
To:	John Cannon
Subject:	FW: New looff vault

Justin Piersol

From: Heather Book [mailto:hbook@wilbertprecast.com] Sent: Tuesday, August 22, 2017 9:53 AM To: Justin Piersol <jpiersol@PiersolConstruction.com> Subject: RE: New looff vault

Justin,

The price for the Vault including delivery is going to be \$2560.00.

Thank you, Heather Book

VUUGUT, PREDART, INC.

hbook@wilbertprecast.com Underground Sales and Estimating Direct Line 509-789-1470

From: Justin Piersol [mailto:jpiersol@PiersolConstruction.com] Sent: Monday, August 21, 2017 1:38 PM To: Heather Book <<u>hbook@wilbertprecast.com</u>> Subject: RE: New looff vault

Need lid and risers. Thanks.

Justin Piersol

From: Heather Book [mailto:hbook@wilbertprecast.com] Sent: Monday, August 21, 2017 12:23 PM To: Justin Piersol <<u>jpiersol@PiersolConstruction.com</u>> Subject: RE: New looff vault

I got it into production. Will you need a foot of Grade adjustment and Cast iron for this?

Thank you, Heather Book

UBUT. PREDART, INC.

hbook@wilbertprecast.com



Construction Change Directive

TΟ	WA	LKER	CONST	RUCT	ION

TO WALKER CONSTRUCTION	CCD No. 014
	Project: LOOFF CARROUSEL FACILITY
	Date September 15, 2017
	NAC No. 111 - 16004 - 10Fb
	Owner Project No. 4312-16
In connection with your contract with City of Spi	okane dated January 27, 2017
	delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to Work involved and change in Contract Time (If any) for inclusion in a subsequent Change Order.
Title of CCD Primary Avista Service	e Revisions
Description 🛛 Continued on page 2	(Use Ali + Enter to create new lines.)
Revise the primary Avista service as i	ndicated on attached drawings CE-46, CE-47 and CE-48. Note that this
	OP 015. COP 015 Is VOID and is withdrawn.
Attachments CE-46, CE-47 and CE-4	
	liump sum, unit price, per Subparagraph 7,3.3 of AIA Document A201, or other)
he proposed basis of adjustment to the Contract Sum	
he proposed basis of adjustment to the Contract Sum	
	ct Sum of TBD 🔄 Fixed 🗔 Maximum
Change Addition in Contrac	
Change Addition in Contrac Change not applicable in Contrac	ct Time of 🚺 calendar days 🔲 Fixed 🛄 Maximum
Change Addition in Contrac Change not applicable in Contrac he amount covers all direct and indirect costs related	ct Time of calendar days T Fixed T Maximum
Change Addition in Contrac Change not applicable in Contrac the amount covers all direct and indirect costs related f the contract remain in full effect. Attached are Cost f ignature by the Contractor indicates the Contractor's a n the Construction Change Directive. When signed by b	ct Time of 0 calendar days I Fixed I Maximum to the change including effects of the change on the remainder of the project. All other provisions Proposal Breakdown Sheets. agreement with the proposed adjustments in the Contract Sum and Contract Time set forth the Owner and Architect and received by the Contractor, this document becomes effective
Change Addition in Contract Change not applicable in Contract the amount covers all direct and indirect costs related If the contract remain in full effect. Attached are Cost F ignature by the Contractor indicates the Contractor's a the Construction Change Directive. When signed by I AMEDIATELY as a Construction Change Directive (CCD	ct Time of calendar days II Fixed II Maximum to the change including effects of the change on the remainder of the project. All other provisions Proposal Breakdown Sheets. agreement with the proposed adjustments in the Contract Sum and Contract Time set forth
Change Addition in Contract Change not applicable in Contract in a mount covers all direct and indirect costs related if the contract remain in full effect. Attached are Cost F gnature by the Contractor indicates the Contractor's a the Construction Change Directive. When signed by I AMEDIATELY as a Construction Change Directive (CCD, Contractor's Acceptance	ct Time of 0 calendar days I Fixed I Maximum I to the change including effects of the change on the remainder of the project. All other provisions Proposal Breakdown Sheets. agreement with the proposed adjustments in the Contract Sum and Contract Time set forth the Owner and Architect and received by the Contractor, this document becomes effective and the Contractor shall proceed with the change(s) described above.
Change not: applicable in Contract (he amount covers all direct and Indirect costs related of the contract remain in full effect. Attached are Cost F ignature by the Contractor Indicates the Contractor's a n the Construction Change Directive. When signed by I	ct Time of 0 calendar days I Fixed I Maximum to the change including effects of the change on the remainder of the project. All other provisions Proposal Breakdown Sheets. agreement with the proposed adjustments in the Contract Sum and Contract Time set forth the Owner and Architect and received by the Contractor, this document becomes effective and the Contractor shall proceed with the change(s) described above. Date
Change Addition in Contract Change not applicable in Contract In a mount covers all direct and indirect costs related of the contract remain in full effect. Attached are Cost F ignature by the Contractor indicates the Contractor's a n the Construction Change Directive. When signed by the MMEDIATELY as a Construction Change Directive (CCD) Contractor's Acceptance Architect's Recommendation Dwner's Acceptance is indicated above the Owner accepts the foregoing pro-	ct Time of 0 calendar days I Fixed Maximum I to the change including effects of the change on the remainder of the project. All other provisions Proposal Breakdown Sheets. agreement with the proposed adjustments in the Contract Sum and Contract Time set forth the Owner and Architect and received by the Contractor, this document becomes effective and the Contractor shall proceed with the change(s) described above. Date
Change Addition in Contract Change not applicable in Contract the amount covers all direct and indirect costs related if the contract remain in full effect. Attached are Cost if ignature by the Contractor indicates the Contractor's a the Construction Change Directive. When signed by I AMEDIATELY as a Construction Change Directive (CCD) Contractor's Acceptance Architect's Recommendation Dwner's Acceptance indicated above the Owner accepts the foregoing pro-	ct Time of 0 calendar days I Fixed Maximum I to the change including effects of the change on the remainder of the project. All other provisions Proposal Breakdown Sheets. agreement with the proposed adjustments in the Contract Sum and Contract Time set forth the Owner and Architect and received by the Contractor, this document becomes effective and the Contractor shall proceed with the change(s) described above. Date
Change Addition in Contract Change not applicable in Contract the amount covers all direct and indirect costs related the contract remain in full effect. Attached are Cost F gnature by the Contractor indicates the Contractor's a the Construction Change Directive. When signed by I AMEDIATELY as a Construction Change Directive (CCD) contractor's Acceptance architect's Recommendation owner's Acceptance indicated above the Owner accepts the foregoing pro- me are marked as "Maximum," firm amounts will be	ct Time of 0 calendar days I Fixed Maximum I to the change including effects of the change on the remainder of the project. All other provisions Proposal Breakdown Sheets. agreement with the proposed adjustments in the Contract Sum and Contract Time set forth the Owner and Architect and received by the Contractor, this document becomes effective and the Contractor shall proceed with the change(s) described above. Date
Change Addition in Contract Change not applicable in Contract the amount covers all direct and indirect costs related if the contract remain in full effect. Attached are Cost F ignature by the Contractor indicates the Contractor's a the Construction Change Directive. When signed by I AMEDIATELY as a Construction Change Directive (CCD) contractor's Acceptance architect's Recommendation Dwner's Acceptance indicated above the Owner accepts the foregoing pro- me are marked as "Maximum," firm amounts will be	ct Time of 0 calendar days [] Fixed [] Maximum It to the change including effects of the change on the remainder of the project. All other provisions Proposal Breakdown Sheets. agreement with the proposed adjustments in the Contract Sum and Contract Time set forth the Owner and Architect and received by the Contractor, this document becomes effective b), and the Contractor shall proceed with the change(s) described above. Date
Change Addition in Contract change not applicable in Contract re amount covers all direct and indirect costs related the contract remain in full effect. Attached are Cost if gnature by the Contractor indicates the Contractor's a the Construction Change Directive. When signed by I AMEDIATELY as a Construction Change Directive (CCD) ontractor's Acceptance rchitect's Recommendation windicated above the Owner accepts the foregoing pro- me are marked as "Maximum," firm amounts will be hal Cost Based on back-up Documentation: ontractor's Acceptance	ct Time of 0 calendar days [] Fixed [] Maximum It to the change including effects of the change on the remainder of the project. All other provisions Proposal Breakdown Sheets. agreement with the proposed adjustments in the Contract Sum and Contract Time set forth the Owner and Architect and received by the Contractor, this document becomes effective b), and the Contractor shall proceed with the change(s) described above. Date Date Date Froposal and authorizes performance of the changes specified. If the Contract Sum or Contract required from the Contractor, with backup documentation prior to Issuance of CO. Final cost of change Final time change calenciar days
Change Addition in Contract Change not applicable in Contract the amount covers all direct and indirect costs related (the contract remain in full effect. Attached are Cost F gnature by the Contractor indicates the Contractor's a the Construction Change Directive. When signed by I AMEDIATELY as a Construction Change Directive (CCD) contractor's Acceptance indicated above the Owner accepts the foregoing pro- me are marked as "Maximum," firm amounts will be nal Cost Based on back-up Documentation:	ct Time of 0 calendar days [] Fixed [] Maximum to the change including effects of the change on the remainder of the project. All other provisions Proposal Breakdown Sheets. agreement with the proposed adjustments in the Contract Sum and Contract Time set forth the Owner and Architect and received by the Contractor, this document becomes effective and the Contractor shall proceed with the change(s) described above. Date Date Date Date Fronosal and authorizes performance of the changes specified. If the Contract Sum or Contract required from the Contractor, with backup documentation prior to issuance of CO. Final cost of change Final time change Calendar days Date Date

>1203 West Riverside Avenue, Spokane, WA 99201-1107 509 838 8240 / nacarchitecture.com Seattle / Spokane / Los Angeles



PCO # (58) CCD14 (3)

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								V C	ONIST	BIICT	TON
								V V	OIVOI	1001	101
	Looff Carrousel								1	1	
			Description:	CCD 14					Revised	2/23/2018	
			ļ ().						Revised	2/20/2018	
CO req #									Revised	2/12/2018	
Dated			i						Submitted	1/5/2018	
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL		
				LABOR	MATERIAL	SUB	LABOR	MATERIALS	SUBS	TOTAL	
					6		0.00	0.00	0.00	0.00	
	Peterson Electric	Is	1	0	0	112716	0.00	0.00	112,716.00	112,716.00	
	Walker materials move, Forklift	hr	40	32	5	0	1,280.00	200.00	0.00	1,480.00	
	Walker form/pour	hr	14	32	15	0	448.00	210.00	0.00	658.00	1
	Piersol	ls	1	0		16412	0.00	0.00	16,412.00	16,412.00	
							0.00	0.00	0.00	0.00	
	AAA sweeping	ls	1	0	0	658.50	0.00	0.00	658.50	658.50	
	Asphalt Patch	ls	1	0	650	3778	0.00	650.00	3,778.00	4,428.00	
1	Curb	lf	50	0	0	25	0.00	0.00	1,250.00	1.250.00	
	Asphalt cut	ls	1	450	500	0	450.00	500.00	0.00	950.00	
							0.00	0.00	0.00	0.00	
-	· · · · · · · · · · · · · · · · · · ·						0.00			0.00	
							0.00			0.00	
-	·				· · · · · · · · · · · · · · · · · · ·	SUBTOTAL	2.178.00			138,552.50	
						BUR/RATE	0.52	0.02		100,002.00	
		-			i	BURDEN	1,132.56			3,860.05	
						BORBERT	3.310.56		All and a second se	142,412.55	
							3,310.30	SUP/MED		142,412.55	
								GOF/IMED		COLUMN STATES OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OW	
										142,412.55	
-								SUB OH&P	6%	8,250.65	
										0.00	-
							- WA	LKER OH&P	15%	735.26	
			-							0.00	
		1						ADJUST		0.00	
										151,398.46	
								BOND	0.02	3,027.97	
								TOTAL	ADD	\$ 154.426	

Page 1



Peterson Electric – Change Order Break Down

			el Facility		CCD-014
Project No.		Source Documents	CCD-014	Date:	2/20/2018
Contractor:	Peterson Electric, Inc.	-	_	Contractor Ref. No.	CCD-014
Description:	Avista Service Adjustn	nents to Looff, Goa	t, and Fountain		
CRAFT LABOR C			Itemize all co	osts on attached COP Cost Breakdow	vn form.
Direct Labo			005 000 00		
	ntices, journeymen, & la	Dorers)	\$25,366.92 \$6,737.26		
b. foreman c. lead forema			\$-		
C. 1940 1019114					
Supervision	1:				
d. direct super	rvison (NTE 15% of 1a)		\$3,805.04		
e. safety (NTE	2% of lines 1a, b, & c)		\$642.08		¢26 551
	~			1. CRAFT LABOR COSTS	\$36,551.
a. material cos			\$50,416.69		
b, freight cost			\$-		
b. neight cout				2. MATERIAL COSTS	\$50,417
EQUIPMENT CO	STS				
a. owned equi	pment (per spec approve	ed source)	\$-		
b. rental equip	ment (per involces attac	hed)	\$-		
				3. EQUIPMENT COSTS	
SMALL TOOLS					
a. small tools	(NTE 5% of 1a & b)		\$1,605.21	4. SMALL TOOLS	\$1,605.
					41,000
				SUBTOTAL 1 thru 4	\$88,573.
OVERHEAD & PR	OFIT				
a. NTE 15% pc	ortion of 1, 2, 3, & 4		\$13,285.95		
				5. OVERHEAD & PROFIT	\$13,286.
SUB-SUBCONTRA			£0.040.00		
a. RRACO Exc	avation		<u>\$8,010.00</u> \$-		
b			\$-		
с d.			S-		
				6. SUB-SUBCONTRACTORS	\$8,010.
OVERHEAD & PR	OFIT ON SUB-SUBCONT	RACTORS			
	lne 6 up to \$50,000 for e.		\$640.80		
b. NTE 6% of l	lne 6 in excess of \$50,00.		\$-		6014
			7. UVERHEAD & PRO	FIT ON SUB-SUBCONTRACTORS	\$641.
INSURANCE	en liability insurance	1.50 % of 1	\$548.27		
	en liability insurance	1.50 % of 1-7	\$1,657.65	8. INSURANCE	\$2,206.
D. VOIGING UIIV	on adding moduloo		+ (lootle)		
BOND					
			•	9. BOND	\$
a, bond		0.00 % of 1-8	\$-	a. DOND	
		% of 1-8	\$		

Page _____ of _____

COP Cost Breakdown

Project Name: Riverfront Park Looff Carrousel Facility

Project No.

Contractor: Peterson Electric, Inc.

COP No. CCD-014 Date: 2/20/2018

2/20/2018 CCD-014

Contractor Ref. No.

			Unit	La	Labor		Material		Equipment		
	Description	Quantity	Туре	e Unit \$	Cost	Unit \$	Cost	Unit \$	Cost	Cost	
	Foreman Labor	110.176		\$61.15	\$6,737.26		\$-		\$-	\$6,737.26	
	Crew	440.704		\$57.56	\$25,366.92		\$-		\$-	\$25,366.92	
					\$-		\$-		\$-	\$-	
	Material (See Take Off)	1			\$-	\$12,117.96	\$12,117.96	[]	\$-	\$12,117.96	
					\$-		\$-		\$-	\$-	
	Concrete (See Rock Products	1			\$-	\$5,253.00	\$5,253.00		\$-	\$5,253.00	
	Invoices)				\$-		\$-		\$-	\$-	
					\$-		\$-		\$-	\$-	
	Northcoast BOM	1			\$-	\$33,045.73	\$33,045.73		\$-	\$33,045.73	
					\$-		\$-		\$-	\$-	
					\$-		\$-		\$-	\$-	
					\$-		\$-		\$-	\$-	
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					\$-		\$-		\$-	\$-	
					\$-		\$-		\$-	\$-	
					\$-		\$-		\$-	\$-	
	Labor Subtotal				\$32,104.18						
	Foreman				\$-		\$-		\$-	\$-	
	Lead Foreman				\$-		\$-		\$-	\$-	
					\$-		<u>\$-</u>		\$-	\$-	
Total Cos	st of Work	Form Revis	ed 6/1/2004		\$32,104.18	Î Î	\$50,416.69		\$-	\$82,520.87	

COP Wage Rates

Project Name: Riverfront Park Looff Carrousel Facility

Project No:

Contractor: Peterson Electric, Inc.

Trade 8			1			1	1				
Position	1	JOURNEYMAN	FOREMAN	GF	60.00%	65.00%	70.00%	75.00%	80.00%	85.00%	90.00%
Rate Schedule Date*											
Prevailing Wage (incl. Benefits)											
1. Hourly Wage Rate	- 1	\$31.50	\$34.64	\$37.80	\$19.90	\$20.48	\$22.05	\$23.63	\$25.20	\$26.78	\$28.35
2. Hourly Benefits		\$17.92	\$18.02	\$18.13	\$9.30	\$9.35	\$15.18	\$15.59	\$16.00	\$16.39	\$16.80
SUBTOTAL		\$49.42	\$52.66	\$55.93	\$29.20	\$29.83	\$37.23	\$39.22	\$41.20	\$43.17	\$45.15
	Rate										
3. FUI % of 1	0.80%	\$0.25	\$0.28	\$0.30	\$0.16	\$0.16	\$0.18	\$0.19	\$0.20	\$0.21	\$0.23
4. FICA % of 1	6.20%	\$1.95	\$2.15	\$2.34	\$1.23	\$1.27	\$1.37	\$1.47	\$1.56	\$1.66	\$1.76
5. MEDICARE % of 1	1.45%	\$0.46	\$0.50	\$0.55	\$0.29	\$0.30	\$0.32	\$0.34	\$0.37	\$0.39	\$0.41
6. SUI % of 1 (insert correct % to right)	3.41%	\$1.07	\$1.18	\$1.29	\$0.68	\$0.70	\$0.75	\$0.81	\$0.86	\$0.91	\$0.97
7. WC (insert \$ amount per hour)		\$2.09	\$2.19	\$2.26	\$0.67	\$1.83	\$1.87	\$1.92	\$1.95	\$1.98	\$2.03
TOTAL (incl. payroll taxes)		\$55.25	\$58.96	\$62.67	\$32.23	\$34.09	\$41.72	\$43.94	\$46.14	\$48.33	\$50.54

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

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

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

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

- 1. items 1 & 2 are basic wages and benefits (see general conditions 7.02 B.7.a(1))
- 2. item 3, FUI is Federal Unemployment Tax Act (see general conditions 7.02 B.7.a(3))

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

- 4. item 5, Medicare is FICA medical aid (see general conditions 7.02 B.7.a(3))
- 5. item 6, SUI is State Unemployment Compensation Act (see general conditions 7.02 B.7.a(3))
- 6. item 7, WC is industrial insurance/workers' compensation (see general conditions 7.02 B.7.a(2))

COP Equipment Rates

	Riverfront Park Loot	ff Carrousel Facil	lity	-					
Project No:				r		The Decision	1. 4. diversion and some		0.000
Contractor:	Peterson Electric, Inc.			- 1		The Regiona	Adjustment used		0.980
A Equipment Description & Specifications (incl. Attachment Description, if applicable)	B Manufacturer	C Model # or Axle Config, Size,	D Year	E Power Mode (Diesel, Gasoline,	F Blue Book Monthly Rate	G Blue Book Monthly Rate	H Hourly Rate = (F ÷ G) / 176	l Hourly Operating	J Total Houriy Rate
(incl. Attachment Description, if applicable)		Capacity, etc.		Hydraulic, etc.)	for Equipment	for Attachment	x Regional Adj.	Cost	= H + I
							\$-		\$-
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Job ID: JOB-0004





co: CO-0010: CCD - 014 Avista

Takeoff

ndor: BEST B	UY				Labor Level: LABOR 1	Labor Level: LABOR 1 2 Jan 2018 15:14:44							
iase: SITE U	TILITIES												
Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labo Resu				
	0				DUCT BANK FROM STREET VAULT TO FOUNTAIN								
TILE	250	EA	м		4-DUCT / NO TRENCHING 4" PVC	0.0000	0.00	0.0000	0.				
10183	1,000	FT	м	4	PVC 5CH 40 10' LAID IN TRENCH	1.9210	1,921.00	0.0440	44.				
390097	100	EA	м	4 x 2	CARLON SNAP-LOC BASE SPACER	2.7804	278.04	0.1600	16.				
390117	100	EA	м	4 x 2	CARLON SNAP-LOC INTERMEDIATE SPACER	2.7262	272.62	0.1600	16.				
390584	263	FT	м	3"	RED TRENCH CAUTION TAPE	0.0342	8.99	0.0036	0.				
40043	140	oz	м	OUNCE	PVC (GLUE) CEMENT	1.0566	147.92	0.0096	1.				
390251	250	TT	м	18" WIDE	HAND TRIM SANDY TRENCH	0.0000	0.00	0.0300	7.				
TITLE	4	EA	М		4" GRC 90D IN-RUN SWEEP	0.0000	0.00	0.0000	0.				
20076	4	EA	м	4	GRC 90-ELBOW 36"R	123.7600	495.04	3.6000	14.				
31328	8	EA	м	4	PVC FEMALE ADAPTER	1.6727	13.38	0.8000	6.				
40043	6	oz	м	OUNCE	PVC (GLUE) CEMENT	1.0566	6.34	0.0108	0				
31402	4	EA	м	ā.	PVC EB/DB END BELLS	13.1728	52.69	0.4000	1				
	0				DUCT BANK FROM STREET TO GOAT								
TTRE	250	EA	м		4-DUCT / NO TRENCHING 4" PVC	0.0000	0.00	0.0000	0				
10183	1,000	FT	Μ	4	PVC SCH 40 10' LAID IN TRENCH	1.9210	1,921.00	0.0440	44				
390097	100	EA	м	4 x 2	CARLON SNAP-LOC BASE SPACER	2.7804	278.04	0.1600	16.				
390117	100	EA	м	4 x Z	CARLON SNAP-LOC INTERMEDIATE SPACER	2.7262	272.62	0.1600	16				
390584	263	FT	м	3"	RED TRENCH CAUTION TAPE	0.0342	8:99	0.0036	D				
40043	140	oz	М	OUNCE	PVC (GLUE) CEMENT	1.0566	147.92	0.0096	1				
390251	250	FT	Μ	18" WIDE	HAND TRIM SANDY TRENCH	0.0000	0.00	0.0300	7				
TITLE	4	EA	м		4" GRC 90D IN-RUN SWEEP	0.0000	0.00	0.0000	0				
20076	4	EA	м	4	GRC 90-ELBOW 36"R	123.7600	495.04	3.6000	14				
31328	8	ĘA	м	4	PVC FEMALE ADAPTER	1.6727	13.38	0.8000	6				
40043	6	oz	м	OUNCE	PVC (GLUE) CEMENT	1.0566	6.34	0.0108	C				
31402	4	EA	м	4	PVC EB/DB END BELLS	13.1728	52.69	0.4000	1				
	0				DUCT BANK FROM GOAT TO LOOFF								
eterson Electr	ric				5622 N. MYRTLE ST	Phone: (509) 44	39-1950						
					Spokane, WA 99217	Web:	-						

ConEst Software Systems

Page 1 of 3

Takeoff Report: B16-015 Riverfront Park Looff Carousel

Phase: SITE UTILITIES

Item #	Qty	U/M	0/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	130	EA	M		4-DUCT / NO TRENCHING 4" PVC	0.0000	0.00	0.0000	0.00
10183	520	म्प हा	M	4 4 10 10 10 10 10 10 10 10 10 10 10 10 10	PVC SCH 40 10' LAID IN TRENCH	1.9210	998.92	0.0440	22.88
390097	TT Chall	EA	M	a a construction and a second second second	CARLON SNAP-LOC BASE SPACER	THE REPORT OF THE PROPERTY OF	144,58	0.1600	8.32
390097	52 52	ÉA	M	4x2 4x2	1. A demonstration of the second of the total data from the particular second s second second s second second sec second second sec	2.7804	144.38	0.1600	8.32
WE MAN DOWN IN THE	1012-04	100043370	M	3	CARLON SNAP-LOC INTERMEDIATE SPACER RED TRENCH CAUTION TAPE	and the provide state state of the second state of	しゃ しょうかい ひとう ひとうない ひとうさい	0.0036	0.49
390584 40043	137 73	oz	M	OUNCE	PVC (GLUE) CEMENT	0.0342 1.0566	4,68 77.13	0.0096	0.49
390251	130	100.000	E MA	SPHILING REAGING THE RESIDENCE		2011年1月1日に現代の時代的中国日本になっておけないです。	0.00	0.0300	COLORISTIC LARGE
TITLE	4	EA	M	18" WIDE	HAND TRIM SANDY TRENCH 4° GRC 90D IN-RUN SWEEP	0.0000	0.00	0.0000	3.90
20076	8	1-127.2012	M	4	GRC 90-ELBOW 36"R	123.7600	990.08	3.6000	28.80
		EA	00119024	4	PVC FEMALE ADAPTER	1.6727	13.38	0.8000	6.40
31328 40043	8	ANDERED		nishaa ann andara-arta	化合成存在 化合物化物化合物化合物化合物化合物化合物化合物化合物化合物合物化合物化合物化合物	Har and exercised interfering the server of the	the set of the production of the set of the		0.500,500,500,500,000
40043	6	oz	.ge.M⊘u	OUNCE	PVC (GLUE) CEMENT	1.0566	6.34	0,0108	0.06
	916782				DUCT BANK STREET WORK			0.0000	
12	2311	1945.140 194	(M)		CONNECTING LINES TO VAULT	0.0000	(d. 0.00)	0.0000	8.00 0.00
TITLE 10183	20	EA	M		4-DUCT / NO TRENCHING 4" PVC	har entered of the real control of the	0.00	-Montrare Balling	and the world
	80	100	Mil		PVC SCH 40 10' LAID IN TRENCH	1,9210	153.68	0.0440	3.52
390097	8	EA OZ	M	4 x 2	CARLON SNAP-LOC BASE SPACER	2.7804	22.24	0.1600	1.28
40043	12	1	10.000	18" WIDE	PVC (GLUE) CEMENT	1.0566	12,68	0.0300	0.12
390251 31402	20	FT	M	ないなお客様のなどのないの	HAND TRIM SANDY TRENCH	0.0000	0.00		Statistic and the statistics
		YD	M N	行43月3日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日	PVC EB/DB END BELLS	13.1728	105.38	0.4000	3.20
16 17	51	10	CHO KAN		CONCRETE	0.0000	0.00	the second second states and the second s	40.80
and a set of the set of the	10001	and a	M		RED DYE	168.5000	168.50	4.0000	4.00
1991 menteratilian	0	are an	zana:		GOAT SERVICE	and the local manager of the local		ander vermen date	TRANSPORT
850022	2		2: M.)	3/4 x 10	COPPER CLAD GROUND ROD	19.5300	39.06	1.6000	3.20
171311	1	EA	M	200A	METER SOCKET		0.00	3.2500	3.25
220452	(05 1)	EA	Mo M	200/3	FUSIBLE SAFETY SWITCH-NEMA 1	0.0000	0.00	7,7000	7.70
18	1 19859	20172	M	in work work and the	GOAT CABINET	0.0000 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997	0.00	12.0000	12.00
19	(16) E	al an	M		SPLICE BOX AND AND A STATE AND A ST	0.0000	0.00	6.0000	6.00
70043	111	हा साम्यक	M	3/0	THHN/THWN CU (STR)	3.0241	335.67	0.0260	2.89
70149	30		M	2日,4月23日,月月2月2日日日日日	GREEN THHN CU (GRD 300A)	0.7872	23.62	0,0130	0.39
10168	20	्रा संस्थित	м	2 Protection and the second s	PVC SCH 40	0.8189 מייד ביני איז איז איז איז איז איז איז איז איז אי	16.38 760-07-0800-09-08-00	0.0800	1.60
170378	121		M	200A MCB 3PH4W	PNLBD W/BOLT-ON BKRS	0.0000	0.00	5,2500	5.25
31336	6	EA	M	2 7727-770-770-770-7870-	PVC MALE ADAPTER	0.6993	4.20 10.1111/1.0111122	0.3000	1.80 1.80 (1.80
40237	6	22300	M	\mathcal{Z}	LOCKNUT	0.6240	3.74 Et	0.2700	1.62
40214	6	EA	M	2 	PLASTIC BUSHING	0.5723	3.43	0.2700	1.62
500196	2.2	EA	M	199 3 - Angeles Angeles (1997) Angeles (1997)	ENCLOSURE HOLE PUNCH -STN-STL	0.0000	0.00	1.0000	2.00
eterson Electric				199-04	5622 N. MYRTLE ST	Phone: (509) 4	89-1950		
					Spokane, WA 99217	Web:			

Page 2 of 3

2 Jan 2018 15:14:45

Takeoff Report: B16-015 Riverfront Park Looff Carousel

Phase: SITE UTILITIES

Item #	Qty	U/M	Q/M	Sīze	Description	Material Unit	Material Result	Labor Unit	Labor Result
21	Í		М		PERMIT	40.0000	40.00	0.0000	0.00
31340	8	EA	м	4	PVC MALE ADAPTER	2.9898	23.92	0.8000	5,40
40241	8	EA	м	4	LOCKNUT	3.3651	26.92	0.5300	4.24
40218	8	EA	M	4	PLASTIC BUSHING	1.6999	13.60	0.5300	4.24
500198	8	EA	М	4	ENCLOSURE HOLE PUNCH -STN-STL	0.0000	0.00	1.1250	9.00
	0			使自然的情况。	FOUNTAIN SERVICE	化-福利亚 包		常用意思。	
171303	1	EA	М	36 x36 x12	PT/CT CABINET	0.0000	0.00	4.5000	4.50
171311	-1	EA	M	200A	METER SOCKET	0.0000	0.00	3.2500	3.25
220462	1	EA	М	200/3	FUSIBLE SAFETY SWITCH-NEMA 1	0.0000	0.00	7.7000	7.70
22 046 3	1	EA	M	400/3	FUSIBLE SAFETY SWITCH-NEMA 1	0.0000	0.00	11.0000	11.00
20	2	04 - 44 111111111111111	м		STAINLESS STEEL CABINET	0.0000	0.00	12.0000	24.00
19	1	加速度	M		SPLICE BOX	0.0000	0.00	6.0000	5.00
171312	1	EA	м	320/400A	METER SOCKET	0.0000	0.00	8.5000	8.50
170378	1	EA	M	200A MCB 3PH4W	PNLBD W/BOLT-ON BKRS	0.0000	0.00	5.2500	5.25
70043	197	FT	14	3/0		2 0241	1 460 64	0.0360	12.56

						Job Totals:	12,117.96		550.88
				Aug. 1.1.1.1.1.1		Phase Totals:	12,117.96		550.88
7	1		Μ		DESIGNING SS CABINETS	620.0000	620.00	0.0000	0.00
500198	4	EA	М	4	ENCLOSURE HOLE PUNCH -STN-STL	0.0000	a.oo	1.1250	4.50
40218	4	EA	М	4	PLASTIC BUSHING	1.6999	6.80	0.5300	2.12
40241	4	EA	.M.,	4	LOCKNUT	3,3651	13.46	0.5300	2.12
31340	4	EA	м	4	PVC MALE ADAPTER	2.9898	11.96	0.8000	3.20
21	1		м		PERMIT	90.0000	90,00	0.0000	0.00
500196	б	EA	М	3	ENCLOSURE HOLE PUNCH -STN-STL	0.0000	0.00	1.0000	6.00
40214	18	EA	м	2	PLASTIC BUSHING	0.5723	10.30	0.2700	4.85
40237	18	EA	М	2	LOCKNUT	0.6240	11.23	0.2700	4.86
31336	18	EA	м	2	PVC MALE ADAPTER	0.6993	12.59	0.3000	5.40
10168	30	FT	м	2	PVC SCH 40	0.8189	24.57	0.0800	2.40
70149	120	FT	M		GREEN THHN CU (GRD 300A)	0.7872	94.47	0.0130	1.56
70043	483	FT	м	3/0	THHN/THWN CU (STR)	3.0241	1,460.64	0.0260	12.56
170378		EA	м	200A MCB 3PH4W	PNLBD W/BOLT-ON BKRS	0.0000	0.00	5.2500	5,25
171312	1	EA	м	320/400A	METER SOCKET	0.000	0.00	8.5000	8.50
19	1	如:討關	M		SPLICE BOX	0.0000	0.00	6.0000	5.00

Peterson Electric	5622 N. MYRTLE ST Spokane, WA 99217	Phone: (509) 489-1950 Web:
Sec. States		

ConEst Software Systems

2 Jan 2018 15:14:45



4216 E. MAIN AVE SPOKANE WA 99202-4743 509-328-1020 Fax 509-328-2107

> QUOTE TO: PETERSON ELECTRIC 5622 N. MYRTLE ST. SPOKANE, WA 99217-6563

Quotation

BUQIE ONTE	AUDAUS ADARDER
01/19/18	\$8375924
ORDER TO:	PASE NO
330 NORTH COAST EL 4216 E. MAIN AVE	
509-326-1020 Fax 5	743 1 of 1 509-329-2107

SHIP TO:

PETERSON / LOOFF CAROUSEL FACI 507 N HOWARD ST SPOKANE, WA 99201-0811

CUST NO.	CUSTONCE DROER HU	HOER	RELEASE	ØUNDE 8		SALESPERSON	
117138 1	422				Mik∈	e Neu	
	AU-ER		H.F. 928			15	FREIGHT ACOUNTS
Mike Neu		330 LOC	AL	Net	******		No
ORDER OTT		Ð	ESCRIPTION			liet fft	EXA Pro
lea	GOAT SERVICE B-LINE 351 H AG-CAN 24X30		NGE COVER			261.21/ea	261.21
lea	$\frac{\text{AG}-\text{CAN}}{\text{GE}} = \frac{24\times30}{24\times30}$		3P SW			277.01/ea	277.01
3ea	BUSS FRN-R-2	00 250V	RK5 TD FUSE			21.28/ea	63.84
	TR200R				1	.	
lea	SKYLINE CUST	OM ENCLO	SURE			8126.37/ea	8126.37
	84 X 96 X 24		ampe			1300.21/ea	1300.21
lea	SKYLINE CUST 40X40X18 SPL		SURE			1500.21/Ca	1000.21
	FOUNTAIN SER						
2ea	B-LINE 351 H		NGE COVER			261.21/ea	522.42
	AG-CAN 24X30	X11					
1ea	B-LINE 36361	1 HRTCT	CT CABINET,	HNG		538.96/ea	538.96
1	CVR 36X36X11 GE TH4324 20	07 04057	20 60		1	277.01/ea	277.01
	GE TH4324 20 GE TH4325 40					662.76/ea	662.76
	BUSS FRN-R-2					21.28/ea	63.84
504	TR200R						
2ea	SKYLINE CUST	OM ENCLO	SURE			6986.63/ea	13973.20
	72X94X24				1	20 20/20	115.14
	BUSS FRN-R-4					38.38/ea 1300.12/ea	1300.12
lea	SKYLINE CUST 40X40X18	JM ENCLO	SURE			1300.12/Ca	1000.12
163	LOT GEAR PKG					5063.00/ea	5063.00
2ea	B-LINE 6067	HAL CT M	TG BASE 400	A 4W		250.29/ea	500.58
	50K AIC						
			TAXES 1	NOT INCLUDI	ED		
ibia moto	is condition	ed on hu	ver's accep	tance of		Subtotal	33045.73
Ints quote	t Electric Co	mpanv's	Standard Te	rms and		S&H Chgs	0.00
onditions.	Applying to	all Sale	s set out is	n form			
IC055 avai	lable at http	s://www.	northcoaste	lectric.com	<u>m/</u>	Total	33045.73
ermsandCo	<u>nditions</u> or u	pon requ	est.			Total	33043.73

RRACO INC

632 N. Madella St. Spokane, WA 99202 Lee Riddle cell # (509)-595-7070 office # 533-9030 / fax # 535-8868 contractors Reg. No. RRACOI * 061P7

Peterson #705

Riverfront Avista Trench

ITEM	quantity	unit	UNIT PRICE	TOTAL
				\$0.00
 Trench & Backfill 600 If x 4' deep x 3' wide for Avista Services	600	68.	\$13,35	\$8,010.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

EXCLUSIONS:		
	sand for backfill	
	haul off excavated soil from site	

subtotal	\$8,010.00
tax	
TOTAL	\$8,010.00

Spokane

 Spokane
 P.O. Box 1929 • Airway Heights, WA 99001

 Dispatch: (509) 244-5851 • Billing: (509) 789-1073

 Phone: (509) 244-5421 • Fax: (509) 244-2155

 www.spokanerock.com

248930

INVOICE

SHIP TO:

•

SOLD TO:

PETERSON ELECTRIC INC 5622 N MYRTLE STREET SPOKANE, WA 99217-6563

1

<i></i>	RIVERFRONT PARK (QPW) 507 N	
8	507 N HOWARD STREET	
	(WALKER) RIVERFRONT PARK	
	JOB 1422 LOOFF CAROUSEL	
	SPOKANE, WA 99201-0811	
	PO: 1422	

PAGE:

CUSTOMER	CUSTOMER INVOICE INVOI		JOB NUMB	ER
00000296	248930 10	0/04/2017	000123	
DATE PRODUCT	PRODUCT DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
10/04 360128 9949 9870	6 SACK P/G PUMP 4" V ENVIRONMENTAL FEE FUEL SURCHARGE	N/FA 28.00 CY 28.00 CY 3.00 LD	101.000 2.000 0.000	2,828.00 56.00 0.00
TICKETS:	061-128663 061-128665	5 061-128666		

IF PAYMENT IS MADE BY 11/15/2017, DISCOUNT FOR INVOICE IS 28.28.

TOTAL CUBIC YARDS:	28.00	SUB TOTAL: TAX:	2,884.00 0.00
TOTAL CUBIC METERS:	21.41	NET DUE:	2,884.00

P.O. Box 1929 • Airway Helghts, WA 99001 Dispatch: (509) 244-5851 • Billing: (509) 789-1073 Phone: (509) 244-5421 • Fax: (509) 244-2155 ROCK PRODUCTS, INC. Phone: (509) 244-5421 • www.spokanerock.com

249355

INVOICE

SHIP TO:

SOLD TO:

.

PETERSON ELECTRIC INC 5622 N MYRTLE STREET SPOKANE, WA 99217-6563 RIVERFRONT PARK (QPW) 507 N 507 N HOWARD STREET (WALKER) RIVERFRONT PARK JOB 1422 LOOFF CAROUSEL SPOKANE, WA 99201-0811 PO: 1422

1

Spokane

CUSTOMER	INVOICE IN	NVOICE DATE	JOB NUMBER
00000296	249355 10	0/09/2017	000123
DATE PRODUCT	PRODUCT DESCRIPTION	QUANTITY UM	PRICE AMOUNT
10/09 360128 9949 9870	6 SACK P/G PUMP 4" V ENVIRONMENTAL FEE FUEL SURCHARGE	N/FA 23.00 CY 23.00 CY 3.00 LD	101.0002,323.002.00046.000.0000.00
TICKETS:	071-127644 071-127652	2 071-127657	

IF PAYMENT IS MADE BY 11/15/2017, DISCOUNT FOR INVOICE IS 23.23.

TOTAL CUBIC YARDS:	23.00	SUB TOTAL:	2,369.00
		TAX:	0.00
TOTAL CUBIC METERS:	17.58	NET DUE:	2,369.00

Change Order F	ricing Proj	osai				
-GOP-13 CCT	14	PCI Pro	ject #2170)4		Dato
Walker Constr			LOOP	F Carrouse	1	10/24/17
		Narrat	ive of Wor	k		
CCD 14 - Avista Vaul	t in Street - T				xcavation, ba	ackfill and
installation of the elec	trical vault O	NLY. E	koludes el	ectrical, as	phalt patchin	g and
MATERIALS			1			1 all all a
Material Ilem			Unit Qty	Unit Type	Unit Cost	Total N
1-1/4" Crushed Rock			125.0	Ton	6.00	750
Seco - Lifting Hardwrard			1.0	LS	52.22	52
Grade Ring - Wilbert PC			1.0	LS	475.00	475
Trench Box - United Rei			1.0	LS	917.18	917
Total Material	1					2,194
1 oral matorial						
SUBCONTRACTOR	1.122	1			1 - 1 - 1	
Who			Unil Qly		Unit Cost	Т
Concrete Cutters			1.0	LS	233,40	233.
Total Subcontractor						233.
LABOR	100110-0070	C. C.			hosti a ta	
Trade				Total base		To
Labor Category	Hours	Rate	Burden	W/ Burden		La
Loadera -front end	20,0	29,79	6,42	36.21	12.76	979.
Excavalors	48,0	29,79	6,42	36.21	12.76	2,350.
Truck & Pup/Traller	8,0	28.81	6,28	35.09	12.34	379.
Supervisor / Working	5,0	39.37	7.68	47.05	6,63	268,
Total Labor	81.00					3,977.
EQUIPMENT	7 99 10 1		G 1 1	100 C		
Equipment Item		These re	tes based	on actual ho	urs used - not	standby
Grading & Excavation:				Hours Used	Rate	
4.0 - 5.0 cy loader				20.0	\$93.00	1,860.
15 - 19 lon excava	lor			48.0	\$103.57	4,971.
Trucks & Vehicles:						
On Rd tractor/traile	ar-lowboy com	bo	mob	3,0	\$135.00	405.
	and the second			0.0	000 70	070

> Total Mat'l 750.00 52,22 475.00 917.18 2,194.40

> > Total 233,40 233.40

Total Labor 979.40 2,350.56 379.44 268.40 3,977.80

1,860.00 4,971.46

405.00

272,16

230.00 7,738.62

233.40

18,67

252,07

2,194.40

3,977,80

7,738.62

13,910.82

2,086.62

15,997.44

16,249.51

162,50

\$16,412

Change Order Pricing Proposal

Total Equipment

On RD 4 dump On Rd tractor - side dump

Piersol Construction Inc. 2233 S. Garfleld Rd., Alrway Heights, WA 99001 Office: 509 535 2901 Fax: 509 244 6436

а

b

C

d

θ

f

g

h

k

m

3,0

2.0

Subtotals:

Subcontractor Cost

8% markup of Sub

Material Cost

Equipment Cost

15% markup of (d-f)

Total d-f w/ markup

Liability Ins. @ 1%

Total Change (c+h+k+l)

Sub Total (c+l)

Bond - na

Labor Cost

Sublotal d-1

Total Subcontractor

\$90.72

\$115.00



T&M TRACKING LOG - CCD 14 Electrical Vault Install

PROJECT: LOOFF Carrousei

DATE: 11-Oct-17

DESCRPTION	Sept 26	Sept 27	Sept 28	Sept 29	Oct 10	Oct 11	Oct 12	Oct 17	TOTALS
LABOR		-	-						TOTALS
Operator	20.0	13.0	11.0	8.00	4.0	15.0			71.00
Working Superintendent									0.00
Laborer			12.0	4.0		2.5	8.5	1.0	26.00
EQUIPMENT			ļ						TOTALS
3195: K138 Excavator	10.0	10.0	10.0	8.00	2.0	8.0	1		
3224: K320 Loader	10.0		1.0		2.0	7.0			20.0
7425: Truck & Lowboy Trailer		3.0							3.0
									0.0
MATERIALS			ļ						
						1			0
				 					0
									0
	1	1							0.0

Crushed rock import for Avista Street Vault

.

	A	B	C	D	E	F	G	н	1 1	1 .
1										<u>+</u>
2	Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Export:	Who:	Driver:	Inv Ck.
57165	Looff Carousel	10/17/2017	7:08	22	1 1/4" Crushed Rock	22		Craig Rd. Pit	Aaron	
67202	Looff Carousel	10/17/2017	7:01	35	1 1/4" Crushed Rock	22		Craig Rd. Pit	Micky	
67330	Looff Carousel	10/19/2017	11:16	31	1 1/4" Crushed Rock	11		J.C. Sandbox	Jasen	-
67331	Looff Carousel	10/19/2017	12:13	31	1 1/4" Crushed Rock	11		Craig Rd. Pit	Jasen	
67332	Looff Carousel	10/19/2017	13:27	31	1 1/4" Crushed Rock	11		Craig Rd. Pit	Jasen	
67393	Looff Carousel	10/20/2017	8:03	31	1 1/4" Crushed Rock	11		J.C. Sandbox	Jasen	
57420					tons	88			Pagers	-
67421					G y	61.7544				+

Concrete Cutters, Inc. P.O. BOX 760 MEAD, WA 99021

	nvoice
DATE	INVOICE #
9/26/2017	26573

BILL TO	3
PIERSOL CONSTRUCTION	
2233 S GARFIELD RD	
AIRWAY HEIGHTS, WA 99001	
PIERSOL CONSTRUCTION 2233 S GARFIELD RD AIRWAY HEIGHTS, WA 99001 ATTN: JUSTIN	

JOB LOCATION		
RIVERPARK CAROUSEL SPOKANE, WA		

			P.O. NO,	TE	ERMS	DUE DATE
			JUSTIN	Net 8	30 Days	10/26/2017
ITEM	QUANTITY	to Low D	DESCRIPTION		RATE	AMOUNT
SSA	405	INCH/FEET	SLAB SAW ASPHALT		0.28	113.40
MANHOURS	1.6	OPERATOR	& EQUIPMENT - HOURLY RATE	23-1	80.00	120.00
	F	DCT 6 2				
WE ARE NO	ONE (509) 4	FOR CUT II 87-0455 F	ONSIBILITY FOR LAYOUT. ING IMBEDDED OBJECTS. AX (509) 465-4187 crs@sisna.com	Tota	1	\$233.40

<u>/////////////////////////////////////</u>	P.O. BOX 760 • MEAD, WA 990 (509) 487-0455 FAX: 465-4187	21 P.O. NO JOB NAME <u>SMUTH</u>	
	DESCRIPTION OF WORK	UNIT	TOTAL
Liphin Fic	5 OF SLAB SAL	111105 4 703 46911905 121105/1017	"17)ich\$
C.K.	THAVEL STA	RT . 00 END 0. 30 RT . 30 END 7.30	1/2.44
) 	CELL	FAX: 465-4187 ADDRESS CITY, STATE, ZIP CELLCELL

U1



Scalant Specialists



Page: 1

Involce No:	750070	Dala;	09-28-17
Order No:	605223		
Shipment No:	632739		
		Net Due:	10-28-17

Customer:

Plersol Construction, Inc. 2233 S Garlield Road Alrway Heights, WA 99001

- INVOICE -

Ship To:

Piersol Construction, Inc. 2233 S Garfield Road Alrway Heights, WA 99001

Attn: Maurice C Piers

Fax: (509) 244-6436 Freight Torms FOB Ship Via Puichiase Order Net 30 Days LOOF) JLAI Collect Will Call Amount Quantily Unit Price DESCRIPTION 48.00 12.00 Each 4 B5072 4T/5T Rapid Lift Ring Clutch (79002/RL-35) (09-28-17 07:56 am - 09-28-17 04:13 pm) 8 Hours (rates) Day 12.00 Week 12.00 Month 48.00 Avieta Var 14 Lord - 94,17 RECEIVED OCT 6 - 2017 BY: \$52,22 4.22 Tutals 48:00 Tax: Taxable:

LATTA ASSOCIAT E S , INC. JOHN (503) 238-1253 (509) 248-7800 (509) 535-7756 (208) 624:4574 (208) 323-4970 Fnx (503) 231-0162
Fax (509) 453-2094
Fax (509) 536-2459 · PORTLAND, OREGON 97202 . 1-000-444-0077 YAKIMA, WASHINGTON 9902
 SPCKANE, WASHINGTON 99212
 TUKWILA, WASHINGTON 90168
 BOISE, IDAHO 83714 · 1,800-325-1684 Fax (208) 624-8509 Fax (208) 323-0807 1-800-333-8877 . . · 1-800-444-8877

IEMIT TO: • 639 SE DIVISION PL., SUITE 2 • 515 SO. 6TH AVE. • 6610 E. BROADWAY • 6452 SOUTH 144TH ST.

- · 218 E. 50TH ST.

TOEN	Unitad Romian NCH SAFETY II DARIOUTH STREAM II DARIOUTH STREAM II DARIOUTH STREAM II DARIOUTH STREAM II DARIOUTH STREAM OLD CAROSELL 2 NORTH WASHIN X:RED WAGON@OL SPOKANE WA 992 Office: 509-53 PIERSOL CONSTRU 2233 S GARFIELJ AIRWAY HGTS WA	GTON ST D CAROSELL 01. 5-2901 Cell: 509-5 UCTION D RD 99001-9026	35-2901 ′)	# 1 Customer # Invoice Data Rental Out Rental In UR Job Loc UR Job # Customer Job ID Pro. # Ordered Dy Reserved By Balesperson Involce Tenns: Due Remit Co. UN REMIT Co. UNIT	: LOOFF ; MORRIS : LUCAS YAMANE : TROY CANOY Amount: \$917.	ам рм NON В 18 Ext 04070
DENTINT	ITEMSI	gl				0710000424
		iption /	Minimum	Day We		Amount
1	10075259 TRBNCH BOX Make: GMB Serial: UN	Model: UR4M816NKE	205,00	205.00 655	.00 1635,00	655.00
4	940/5522 SPRENDER B	AR (KIT) 0" X 12'		16.00 47	00 115.00	108.00
40	940/5655 O" BPREADE	r har (linear feet)				
	Fø/Notes 1				ntal Subtotalı ment Subtotalı Taxı Totalı	043.00 843.00 74.10 917,18
	CONTACT: JUSTIN PIERSO CELLA: 509-535-2901)L				
ARE S CONTJ	AND INTERN ACAURAY TODA	IN NEED OF OPERATOR CERTIFIC Y 844-222-2345 OR WWW.UNIT ABLE ON CERTAIN EQUIPMENT)	SDACADERIX, DIC, CON	RE E O	СЕХУЕD 7 0 % 2017	
	7fiis invoice is issued Builli	נמך דם זאב דבתאא אואם מסאטוזוסאג סך דא א כספיץ סך דאב תבאדאג אמצבאי You Gan Naw Access Involco Histor To Shun Lio contact Lit	ent is available upon a	(20063).	erein dy neferende, Pago :	1



Ø 2215 E BROOKLYN AVE - SPOKANE, WA 99217
 \$\$\$\$ (509) 325-5098

Invoice

INVOICE #

1071637

WWW.WILBERTPRECAST.COM

BILL TO

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Piersol Construction, Inc. 2233 S. Garfield Rd, Airway Heights, WA 99001

DESCRIPTION/LOCATION	
Rick 509-720-4681 FOB	
ľUd	

DATE 10/11/2017

P.O. NUMBER	TERMS	REP	SHIP DATE	TRUCK#	Т	icket #
	Net 30	RSA		FOB;SPO		77866
ITEM CODE	QTY	-	DESCRIPTION	PRICE	EACH	AMOUNT
1844-36" x 6" (JAR	4	5 36" Din x 6" Grad	s Ring 42014 Avistant 1 4 - (1 1/1 / 7 1/1) 11-		95.00	475.00
				Total		\$475.00

Finance Charges will neerne at 4.5% on accounts past due,

INVOICE

AAA Sweeping, L.L.C. P. O. Box 624	INVOICE		
Veradale, WA 99037		INVOICE #	60006
Tekphone: 509.922.1363		CLIENT #	WALK02
	SERVICE LOCA	ATION	
Walker Construction P. O. Box 3901 Spokane, WA 99220	Looff Carrousel Fa PO# 1701	aoility	
Contact: Justin Telephone: 990.4277			
INVOICE DATE ORDERED DAT	£1	Terr	ns
11/08/17		NET	130 DAYS
MAIN	(A)		
2	SERVICE DESCRIPTION		PRICE
1.000 I.000 N	SC-EX Looff Carrousel Facility Vacuum truck service ordered to hydro-excavate around Avista vault on 10/3 Mobilization - 1.00 hts @ 120.00 = 120.00 Vacuum syc - 3 hr min @ 179.50 = 538,50	658.500	658.50

WALKER CONSTRUCTION INC.



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					ł		$\mathcal{A}^{\mathcal{U}}$
Prințed:	11/08/17		Total Paid	0.00	Sub Total	658.50	
Page:	03:35:37 PM 1		Balance Due Due Date	658.50 12/08/17	Sales Tax	0.00	
Printed By: Super	rvisor	(at)			TOTAL DUE	\$ 658.50	£

Involces not paid within thirty days will be charged a 1.5% finance fee per month (18% per annum).

Tritleur of Association of Elox 3365 - SEOKAR OFFICE 509-534-2657 • An Equal Opportunity Em	FAX: 509-536-30 ployer • Contract	авс 051 or Registratic	on #INLANAC9840K			
					20 0.0	
To: Walker Constructic PO Box 3901	ən inc.		*	Date: Job Number:		*
Spokane		220	Custo	Terms: Account: omer Reference:	Net 30 Days 18029	3

Job Name: Loof Carrousel Facility

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a 8

28		C	ontract		Complete	d to Date	Previous	Invoices	Current Invoice
Item	Description	Units U/N	A Unit Price	Amount	Units	Amount	Units	Amount	Units Amou
01 02 03 04 C01 C02 C03 C04	Temporary Asphalt Constructio Pathway Paving Pave Only Street Patching Alternate #4 Additional Street Patching Additional Mobilization for Street Additional Paving Additional Mobilization for Pavi	1.00 LS 1.00 LS 145.00 S) 1.00 LS 290.00 S) 1.00 LS 0.00 S) 0.00 LS	5U ######### 61.00 5U 8,777.00 7 30.50 U 660.00 33.02	2,900,00 22,000,00 8,845.00 8,777.00 8,845.00 650,00 0.00 0.00	1.00 1.00 145.00 0.27 290.00 1.00 114.42 0.00	2,600,00 22,000,00 8,845,00 2,333,00 8,645,00 650,00 3,778,00 0,00	1.00 0.86 145.00 0.00 290.00 1.00 0.00 0.00	2,900.00 19,000.00 8,845.00 8,845.00 8,845.00 650.00 0,00 0,00	0.00 0 0.14 3.000 0.00 0 0.27 2.333 0.00 0 0.00 0 114.42 3.778 0.00 0
		×			Ce	D 14			
a			5				8		
Driginal Co	ontract \$43.	172,00	and the second second	Subtotal	traitigen	054.00	A ID D //		
Change Ol Total Cont	ders \$8,	845.00	0.1	Retention	Ψ10	,351.00 ,467.55	\$40,240 \$2,012	2.00	\$9,111.00 \$455.55
	φυΖι	0.00	Sal	es Tax/GRT WA100	\$46	\$0.00 ,883.45	\$0 \$38.228	0.00 .00	\$0.00
- <u>.</u>						Total Due	This Invo	lce	\$8,655.45
oice tes				A fate	charge of 1 1/2	% per month w	hich is an annu	al percentage r	ale of 18% or \$2.00 Irms of the agreement.



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Construction Change Directive

To WALKER C	ONSTRUCTIO	ON	C	CD No.	019			
and the second second			PI	roject	LOOFF CA	RROUSEL	FACILIT	γ
			D	ate	October 2	0, 2017		
			N.	AC No.	111	16004	- 10Fb	
			0	wner Pr	oject No.	4312-16		
in connection with you	ur contract with	City of Spokane				dated	Janu	ary 27, 2017
		d or minimize delays in the Wo final costs for Work involved ar						
Title of CCD	Spray Foam	Insulation at Dome						
Description	Continued of	on page 2					(Use A	t + Enter to create new lines.)
See next page.								
Attachments	None							
The proposed basis of	fadjustment to the	e Contract Sum is:		(lump sum, unit pric	e, per Subparagra	aph 7,3.3 of /	AIA Document A201, or other)
Change Addit	tion	in Contract Sum of	TBD			Fixed		Maximum
Change not a	pplicable i	in Contract Time of	0 cale	endar da	ays (🗋 Fixed		Maximum
		ct costs related to the change in ched are Cost Proposal Breakd		of the change	e on the remain	ider of the pro	ject. All oth	ner provisions
in the Construction Ch	ange Directive. W	e Contractor's agreement with 'hen signed by the Owner and . Directive (CCD), and the Contr	Architect and rec	eived by the	Contractor, this	s document be		
Contractor's A	cceptance	for the second second				Date		
Architect's Red	commendat	tion				Date		
Owner's Accep	otance	1.00 St. 1. 1. 1. 1. 1.			- S. S	Date		
		he foregoing proposal and autl mounts will be required from						Contract
Final Cost Based on ba	ack-up Documenta	ation:	Fina	l cost of	f change	24,46	6	
			Fina	l time c	hange	6	caler	ıdar days
Contractor's A	cceptance		h	-		Date	12	2817
Architect's Red	commendat					Date		
Owner's Accep	tance	and the second second				Date		

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO. Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.

CCD-019.xlsm



Construction Change Directive

CCD No. 019

Additional Description

(Use Alt + Enter to create new lines.)

Provide spray foam insulation between the steel plate roofing and plywood sheathing: track time and materials. Provide spray foam insulation below the plywood sheathing, thickness equal to R-38, in lieu of blown-in insulation and vapor barrier.

Submit product information for approval prior to starting work. Spray foam insulation must have vapor permeability rating of 1.0 or less.



PCO # (52) ccd 19 spray foam

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_									VV		
								W a	ONTOR	DITOTT	~
							_	VU	UNSI	RUCTI	U.
	Looff Carrousel										-
			Description:	Add Sprav fo	am insulation	at dome below	and above r	hwood			_
O req #	1							,	Revised		-
ated									Submitted	12/28/2017	
ECTION	DESCRIPTION	UNIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL		
	1/			LABOR	MATERIAL	SUB		MATERIALS	SUBS	TOTAL	
							0.00	0.00	0.00	0.00	
							- 0.00	0.00	0.00	0.00	
	Specialty insulation	ls	1	0	0	21774	0.00	0.00	21,774.00	21,774.00	
	4						0.00	0.00	0.00	0.00	
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							0.00		0.00	0.00	
							0.00	0.00	0.00	0.00	
						SUBTOTAL	0.00		21,774.00	21,774.00	
						BUR/RATE	0.52		0.02		
						BURDEN	0.00	0.00	435.48	435.48	
							0.00	0.00	22,209.48	22,209.48	
								SUP/MED	0	0.00	
										22,209.48	_
								SUB OH&P	8%	1,776.76	
										0.00	
							WA	LKER OH&P	15%	0.00	
										0.00	
								ADJUST		0.00	
										23,986.24	
							_	BOND	0.02	479.72	
								TOTAL	ADD		_
	by Contractor:			Recommende	ed By:			Approved by	Owner:		
laiker Co	nstruction, Inc.			NAC							
Ву:				Dia							
Date:		-		By:				By:			
ALC.				Date:				Date:			

Page 1

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2626 E. Trent Ave. | Spokane, WA 99202 Office: 509.535.1313 | specialtyinsul.com

WA Contractor License - SPECII*857M3 ID Contractor - RCE-40695 ID Public Works - 026320



WEEKLY

Customer:	Walker Construction Inc.	Pro
	Robert Frazier	Job
	PO Box 3901	Tic
	Spokane, WA 99220	Ter
		Dat

Project Name	Looff Carousel
Job Location	507 N. Howard St. Spokane WA
Ticket Number	110617-03
Terms	Due on Receipt
Date -	11/1/2017

Description of Work:

Spray foam insulation under plywood and injection from above.

Date	T&M Ticket Number	Grand Tiotal
10/30/2017	110617-01	\$2,818.07
10/31/2017	110617-02	\$3,373.39
11/3/2017	110617-03	\$15,582.22
	5	

Grand Total \$21,773.68

CUSTOMER SIGNATURE

Please contact us at (509) 535-1515 with any questions regarding this invoice



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WA Contractor License - SPECII'857M3 ID Contractor - RCE-40695 ID Public Works - 026320



DAILY- Time & Material Worksheet

Customer:	Walker Construction Inc.
	Robert Frazier
	PO Box 3901
	Spokane, WA 99220

Project Name	Looff Carousel								
Job Location	507 N. Howard St. Spokane WA								
Ticket Number	110617-01								
Terms	Due on Receipt								
Date	10/30/2017								

Description of Work:

Spray foam insulation under plywood and injection from above.

LAROR DESCRIPTION	CREW SIZE	HOURS	STANDARI	RATE	OVER	TIME RATE	AMOUNT
Project Manager	1	2.00	\$67.5	4		00.00	\$135.0
Foreman Labor	1	2,00	\$67.0	4	-	50.00	\$134.0
Craft Labor	2	8.00	\$65.0	4	1	0.00	\$1,040.64
Craft Labor	1	2.00	\$65.0	4	1	0.00	\$130.08
					тс	TAL LABOR	\$1,439.88
E Carlos de	QUIPMENT		Ches Destroites	QTY	HOURS	RATE	AMEUNT
Pickup Truck				1	8	\$21.00	\$168.00
Pickup Truck				1	3	\$21.00	\$63.00
Misc. Tools				1	7.5	\$10.00	\$75.00
	1				TOTAL	EQUIPMENT	\$306.00
N	ATERIALS	11. 1. 1. 2.		UNIT	QTY	UNIT PRICE	AMOUNT
Froth Pak				Each	1	\$816.00	\$816.00
					0	\$0.00	\$0.00
					0	\$0.00	\$0.00
(C. 11)	-				TOTAL	MATERIALS	\$816.00

Subtotal	\$2,561.88
Margin 10%	\$256.19
Grand Total	\$2,818.07

Paul Martín

WALKER CONSTRUCTION AUTHORIZED SIGNATURE

DATE

Please contact Paul or Dave at (509) 535-1515 with any questions regarding this invoice



2626 E. Trent Ave. | Spokane, WA 99202 Office: 509,535,1313 | specialtyinsul.com

WA Contractor License - SPECIP857413 ID Contractor - RCE-40695 ID Public Works - 026320



DAILY- Time & Material Worksheet

Customer:	Walker Construction Inc.	Project Name
	Robert Frazier	Job Location
	PO Box 3901	Ticket Number
	Spokane, WA 99220	Terms
		Date
		Contractor of the American Street

roject Name	Looff Carousel
ob Location	507 N. Howard St. Spokane WA
icket Number	110617-02
erms	Due on Receipt
late	10/31/2017

Description of Work:

 $^{\circ}$

Spray foam insulation under plywood and injection from above.

LABOR DESCRIPTION	CREW SIZE	HOURS	STANDARD	RATE	QVER	TIME RATE	AMOUNT
Project Manager	1	2.00	\$67.5	4		\$135.08	
Craft Labor	1	8.00	\$65.0	4		\$0.00	\$520,32
Foreman Labor		\$0,00	\$536.32				
					T	OTAL LABOR	\$1,191.72
Et	UNPMENT.			QTY	HOURS	BATE	AMOUNT
Pickup Truck	8	\$21.00	\$168.00				
Misc. Tools	7.5	\$10.00	\$75.00				
					0	\$0.00	\$0.00
					0	\$0.00	\$0,00
					TOTAL	EQUIPMENT	\$243.00
M	ATERIALS			UNIT	QTY	UNIT PRICE	AMOUNT
Froth Pak	Contraction of the second second			Each	2	\$816.00	\$1,632.00
4					0	\$0.00	\$0.00
					0	\$0.00	\$0.00
					TOTAL	MATERIALS	\$1,632.00

Subtotal	\$3,066.72
Margin 10%	\$306.67
Grand Total	\$3,373.39

Paul Martin

WALKER CONSTRUCTION AUTHORIZED SIGNATURE

DATE

Please contact Paul or Dave at (509) 535-1515 with any guestions regarding this invoice



2626 E. Trent Ave. | Spokane, WA 99202 Office: 509.535.1313 | specialtyinsul.com

WA Contractor Liconse - SPECII'057113 ID Contractor - RCE-40695 ID Public Works - 026320



DAILY- Time & Material Worksheet

truction Inc.	Project Name	Looff Carousei
٤٢	Job Location	507 N. Howard St. Spokane WA
	Ticket Number	110617-03
. 99220	Terms	Due on Receipt
	Date	11/1/2017
	truction Inc. er , 99220	Job Location Ticket Number Terms

Description of Work:

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Spray foam insulation under plywood and injection from above.

LABOR DESCRIPTION	CREW SIZE	HOURS	STANDAR	DRATE	OVER	TIME RATE	AMOUNT
Project Manager	1	2,00	\$67.5	4		\$135.08	
Foreman Labor	1	3.00	\$67.0)4		\$0.00	\$201.12
					JT	OT'AL LABOR	\$336.20
B	QUIPMENT			QTTY	HOURS	RATE	AMOUNT
Pickup Truck				1	4	\$21.00	\$84.00
				0	0	\$0.00	\$0.00
		2001		0	0	\$0.00	\$0.00
			1		0	\$0.00	\$0.00
					TOTAL	EQUIPMENT	\$84.00
N	ATERIALS			UNIT	QTY	UNIT PRICE	AMOUNT
					0	\$0.00	\$0.00
					0	\$0.00	\$0.00
					TOTAL	MATERIALS	\$0.00
SPRAY FO	AM SUBCONTRAC	CIF		Da	te	AMOUNT	5% Margin
SprayFoam Insulators - Supply Install C		11/2 - 11,	/3/2017	\$14,400.00	\$15,120.00		
					TOTAL	MATERIALS	\$15,120.00

Subtotal	\$420.20
Margin 10%	\$42.02
Subcontract	\$15,120.00
Grand Total	\$15,582.22

Paul Martín

WALKER CONSTRUCTION AUTHORIZED SIGNATURE

DATE

Please contact Paul or Dave at (509) 535-1515 with any questions regarding this invoice

Prevailing Wage Program PO Box 44540 Dhympia WA 98504-4540 (360) 902-5335		Prime Con Subcon	ntractor Ntractor						anouse	I Facility			County Spokane				VROLL REPO Project of 1701	Contract#
				_				507 N. Spoka	Addres Howard ne, WA	I SI. 99201			City				State	
for the week ending:	PROVANE DARMA A PROPERTY						-	ny Nam ALTY II	IE ISULATI	QN						Phone (509) 533	5-1313	
Month Day Year 11/04/2017	Address 808 W SPOKANE FALLS BI SPOKANE, WA - 89201	Cîty _VD		State		ZI	P÷4	Addres 2526 E	s TREN	TAVE	172		City SPOKANE				rate ZIP+4 /A 99202	
Work Classification	Name	ne or lar time	Sun			wed					Rate	Gross	Course in the second se	Total		WA 99 Deductions		1
and Soc Sec# of Employee	And Address	Overtime of Regular or Double time	10/29	Мол 10/30 Но	Tue 10/31 urs Wor	11/01		Fri Sat 2 11/03 11/04 Hours	of		Payroll "U	Hourly "Usual Benefits"	FICA	Withhold -ing Tax		NET WAGI		
 Insulation Applicators Journey Level 	Tom Curtis	RG	0:00			3.00	0.00	0.00	0.00	3.00		د					:· ·	<u>†</u>
		от	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	3	\$0.00	ta	\$0.00 .	•:			
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 Insulation Applicators Journey Level 	Jason Davis	RG	0.00	2.00	0.00	0.00	00.C	0.00	0.00	2.00		٤						+
	a a	ਰ ਰ	0,00	0.00	0.00	0.00	0.00	0,00	0.00	0,00		\$0.00	: \$	\$0.00		i		
***_**	n 6	та	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	6	\$0.00						

PO Box 44540 Diympia WA 98504-4540 (360) 902-5335		Prime Con Subcon	ntractor ntractor					Looff (Name Carrouse	el Facility			County Spokane				Project or 0 1701	
	1							507 N.	Howan ne, WA	i St.			City				State	
or the week ending:	Awarding Agency Name SPOKANE PARKS & RECR	EATION		Phone (509) 6	525-6276	6			iny Nam ALTY II	ie NSULATI	ON						Phone (509) 535-	1313
Month Day Year 11/04/2017	Address 808 W SPOKANE FALLS BI SPOKANE, WA - 99201	City .VD		State		21	IP+4	Addres 2826 8	S TREN	TAVE			City SPOKANE			St; W	ate ZIP+4 A 99202	
Work Classification	Name	nc or lar time	Cum			and Da					Rate	Gross	Amount	Total			uctions	
and Soc Secil of Employee	And Address	Overtime or Regular or Double time	10/29	Mon 10/30		Wed 11/01		Fri 11/03	Sat 11/04	Total Hours	of Pay		l / Gross yroll	Hourly "Usual	FICA	Withhold -ing Tax	Other	NET WAG
3. Insulation Applicators	Kenneth Knudson			Ho	urs Wor	ked Eac	h Day			<u> </u>				Benefits"				
Journey Level	Numer Andsol	RG	0.00	7.50	7,50	0.00	00.C	0.00	0.00	15.00							1	
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تونو نونو والإيران	7	DT	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00		\$0.00]
 Insulation Applicators Journey Level 	Eddie Shillam	RG	0.00	8.00	7.50	0.00	0.00	0.00	0,00	15.50	ł							
		от	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00	s ۲	\$0.00	4			
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Department of Labor and I Prevailing Wage Program PO Box 44540 Dlympia WA 98504-4540 (360) 902-5335		Prime Contractor					Project Name Looff Carrousel Facility			CERTIFIED PAYRC County Spokane						Project or Contract#		
			ni boloj					Project Address City 507 N. Howard St. Spokane, WA 99201					City				State	
For the week ending:	Awarding Agency Name SPOKANE PARKS & RECE	REATION		Phone (509) 6	25-6276	3			ALTY IN	e ISULATI	אכ						Phone (509) 53	5-1313
Month Day Year 11/04/2017	Address 808 W SPOKANE FALLS B SPOKANE, WA - 99201	City		State		ZI	IP+4	Addre 2626 H	s TREN	TAVE		i.	City SPOKANE			Star		
Work Classification	Name	time or gular or le time	Sun	Мол	Day Tue	and Dal Wed	te Thu	Fri	Sat		Rate		Amount	Total		Deduc		
Soc Sec# of Employee	And Address	Overtime o Regular or Double tim	limite in the second se	10/30	10/31	11/01 ked Eacl	11/02			Total Hours	of Pay		l / Gross yroll	Hourly "Usual Benefits"	FICA	Withhold -ing Tax	Other	NET WAGE
 Insulation Applicators Journey Level 	Justin York	RĠ	0.00	2,00	0,00	0.00	0.00	0.00	0.00	2.00								+
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⁶⁴ ******	X	DT	0.00	0.06	0.00	D.00	0.00	0.00	0.00	0.00		\$0.00						

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Employee Benefits Distribution and Signature Certification on Reverse Side

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Dave Hart

* 6 * *

From:	Justin Paine <jkpaine@walkerconstructioninc.com></jkpaine@walkerconstructioninc.com>
Sent:	Friday, October 20, 2017 3:32 PM
To:	Dave Hart
Cc:	Jaclyn Wakefield; Mark Anderson
Subject:	FW: Document CCD-0019-00 Issued - Looff Carrousel Facility

Dave,

They want us to proceed with spray foam insulation under the plywood and injection above. They want T&M for the injection like we talked about. They also want a submittal on the foam ASAP.

Please keep on the schedule for next week. Appreciate your efforts to get this put together.

thanks,

Justin Paine Walker Construction Inc.

p 509.535.3354 c 509.990.4277 f 509.534.1440 <u>email_jkpaine@walkerconstructioninc.com</u> <u>www.walkerconstructioninc.com</u>



From: Rob Paradiso [mailto:server@projectcloud.newforma.com] Sent: Friday, October 20, 2017 1:59 PM To: Justin Palne <jkpaine@walkerconstructioninc.com> Subject: Document CCD-0019-00 Issued - Looff Carrousel Facility

The following document has been issued. Click the link below to view.

Document: <u>CCD-0019-00</u> Project: Looff Carrousel Facility Title: Spray Foam Insulation at Dome Issued Date: 10/20/2017

This email was generated by Newforma Project Cloud. If you have any questions, please contact your project administrator.



Construction Change Directive

Description Continued on page 2 (Use All + Enter to create new lines.) Remove and replace +/- 50' of curb along Spokane Falls Boulevard. Construct curb in compliance with City Standards. Field verify length and locations with Owner. Attachments None The proposed basis of adjustment to the Contract Sum of TBD Fixed Change Addition in Contract Sum of TBD Fixed Change not applicable in Contract Time of Ocalendar days Fixed Maximum The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets. Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth n the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective MMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above. Date Contractor's Acceptance Date Date windicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract fine are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO. 25412- Timal cost Based on back-up Documentation: Final Cost of change <th>To WALKER CONSTRUCTION</th> <th></th> <th></th> <th>CCD No.</th> <th>020</th> <th></th> <th></th>	To WALKER CONSTRUCTION			CCD No.	020		
NAC No. 111 - 16004 - 10Fb Owner Project No. 4312-16 in connection with your contract with City of Spokane In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work Involved and change in Contract Time (if any) for Inclusion in a subsequent Change Order. Title of CCD SFB curb replacement Description Continued on page 2 Remove and replace +/- 50' of curb along Spokane Falls Boulevard. Construct curb in compliance with City Standards. Field verify length and locations with Owner. Attachments None The proposed basis of adjustment to the Contract Sum is: (ump sum, will price, per Subparagraph 7.3.3 of MA Document A201, or other) Change Addition in Contract Time of 0 calendar days Fixed Maximum The amount covers all direct and indirect costs related to the change including effects of the change on the project. All other provisions of the contract runnain file effect. Title set forth Maximum The Contract or indicates the Contract Time of 0 calendar days Fixed Maximum Change Addition in Contract are are and replaced affect with the proposed adjustments in the contractor, this documen				Project	LOOFF CAR	ROUSEL	FACILITY
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Owner's Acceptance Date Date	Owner's Acceptance				1	Date	17 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO. Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.

CCD-020.xlsm



PCO # (60) CCD 20 rep curb SFB

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ECTION	DESCRIPTION	UNIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL	1/3/2016	_
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	nstruction, Inc.			NAC	1			Approved by	CATICI.		
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By:			1	By:				By:			_
Date:			1	Date:				Date:			

Page 1

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Change Order Pricing Proposal

290 - 32

COP 14		PCI Pro	ject #2170	4		Date
Walker Cons	truction		I	11/02/17		
		Narrat	ive of Wor	k		
CCD 20 - Demo cur	h along Spoka	_				
		ne r ano	Dive and			
MATERIALS		12,630				
Material Item			Unit Qty	Unit Type	Unit Cost	Total Mat'l
Dump Fee			1.0	LS	65.00	65.00
Imported Gravel for ne	ew curb		7.0	Ton	6.00	42.00
						407.00
Total Material						107.00
LABOR		N		Total hars		Total
Trade		Dete	Durder	Total base	Eringe	Total Labor
Labor Category	Hours	Rate	Burden	W/ Burden 36.21	Fringe 12.76	73.46
Loaders -front end	1.5	29.79	6.42		12.76	98.75
Excavator C		44.69	8.39	53.08		64.38
Laborer General	1.5	25.92	5.90	31.82	11.10 12.29	94.50
Truck Single	2.0	28.69	6.27	34.96	12.29	94.00
	0.50					331.09
Total Labor	6.50					331.09
FOURIELIE				The second second		
EQUIPMENT		Those r	tee bood	on actual ha	urs used - no	tetandhu
Equipment Item		These is		Hours Used		t standby
Grading & Excavation				1.5	\$93.00	139.50
4.0 - 5.0 cy load				1.5	\$75.00	112.50
5 - 14 ton excave Trucks & Vehicles:				1.5	φ/0.00	112.00
and the second se	- <u>r</u>			2.0	\$90.72	181.44
On RD 4 dump				2.0	φ30.1Z	101.11
Total Eq	uinment					433.44
						100111
				Subtotals:		
			а	Subcontract	tor Cost	0.00
			b	8% markup		0.00
Terrosoften and the state of the second state of the second state of the second state of the second state of the			c	Total Subco		0.00
			d	Material Co		107.00
			e	Labor Cost		331.09
			f	Equipment		433.44
			g	Subtotal d-f		871.53
			b b	15% markup of (d-f)		130.73
			I	Total d-f w/		1,002.26
			1	Sub Total (c		1,002.26
		[k	Liability ins.		10.02
			1		NY . 14	
		F	17	Bond - na Total Change (c+h+k+l)		

Piersol Construction Inc. 2233 S. Garfield Rd., Airway Heights, WA 99001 Office: 509 535 2901 Fax: 509 244 6436



309 N Park Rd, Spokane Valley, WA 99212 509.466.5555 fax 509.468.3719 WA LIC#: CAMERRL942NU ID LIC#: PWC-C-12153-AAA-4 OR LIC#: 202351

COP - CCD 20 Added A Curb SFB

Date: 01/02/18

Job Name: Looff Carousel Walker

ltem #	Description	Unit	Quantity	Price Per	Total
	COS A Curb (approx 50 LF)	lf	50	\$25.00	\$1,250.00

\$1,250.00

Notes:			
Price above includes the following mobilizations:	0.00	Additional mobilization:	\$750.00

Price excludes staking, testing, restoration, traffic control, cold weather protection, joint sealing and gravel. Subgrade for curb machine to be 5' wide at grade of trimmable material. Otherwise, subgrade on grade. Final quanities to be field measured. General or Owner to provide wash-out tubs if required. Pricing is subject to acceptance within 21 days from date of quote.



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Construction Change Directive

To WALKER C	ONSTRUCTION		CCD No.	024			
			Project	LOOFF CARR	OUSEL I	FACILITY	
			Date	November 3	, 2017		
			NAC No.	111 -	16004	- 10Fb	N. 1997
finance -	THE REAL PROPERTY.		Owner Pr	oject No. 4	312-16		
in connection with ve	ur contract with City	ofCookana			لمعمل	lanuar	77 2017
-	our contract with City		alaadiida aaaa Maal Caabaa	Cum ou Contrast T	dated		y 27, 2017
make the following d	hange(s). Submit final co	osts for Work involved an	ork which may affect Contrac d change in Contract Time (i	f any) for inclusion	ime, you ar in a subsec	e nereby dire juent Change	e Order.
Title of CCD	Fountain Mister	s					
Description	Continued on pag	je 2				(Use Alt + I	Enter to create new lines.)
Install misters	at the fountain p	er drawings & sp	ecs.		14		
Attachments							
The proposed basis o	f adjustment to the Cont	ract Sum is:	(ump sum, unit price, p	er Subparagra	ph 7.3.3 of AIA I	Document A201, or other)
Change Addi	tion in Co	ontract Sum of	TBD		Fixed	M	laximum
_	opplicable in Co		0 calendar da	-	Fixed		laximum
The amount covers all		s related to the change ir	cluding effects of the change	-			
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A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO. Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.

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PCO # (53) ccd 24 Misters

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	Looff Carrousel	-						V Y	01101		
			Description:	Add misters							
CO req #									Revised		
Dated									Submitted	12/28/2017	
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL	12/20/2011	
				LABOR	MATERIAL	SUB		MATERIALS	SUBS	TOTAL	
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	nstruction. Inc.			Recommend	ea By:			Approved by	Owner:		
Taiker GUL				INAL							
By:				By:				By:			
Date:		1		Date:				Date:			

Page 1

Justin Paine

× 35 (a)

From:Clayton Varick <cvarick@landexpressions.co< th="">Sent:Thursday, October 5, 2017 10:06 AMTo:Justin PaineCc:Amy HamerskySubject:Rotary Pricing</cvarick@landexpressions.co<>
--

Justin – Here are dollar amounts:

Contra	cteo	ł:	\$77,130.000
Change	e or	der 1:	\$482,995.13
•	Sp	lash pad e	equipment (minus misters, site visits)
•	Sta	artup	
Change	e or	der 2:	\$10,170.00
	0	misters	
			TOTAL: \$570,295.13

The materials we purchased (splash equipment and pipe on site) are part of CO 1...can we bill those on this invoice? We have a hefty deposit for the equipment.

Thanks. cv

Clayton Varick, PLA Executive Manager | Landscape Architect cvarick@landexpressions.com

Land Expressions LLC LANDSCAPE ARCHITECTS | CONSTRUCTION | WATER a: 5615 E. Day Mt. Spokane Road | Mead, WA 99021 p: 509.466.6683 f: 509.466.7694 w: landexpressions.com

online at: facebook | twitter | linkedin | houzz



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Construction Change Directive

To WALKER CONSTRUCTION	CCD No. 025
	Project LOOFF CARROUSEL FACILITY
1.2 (S. 1.10)	Date November 3, 2017
	NAC No. 111 - 16004 - 10Fb
	Owner Project No. 4312-16
in connection with your contract with City of Spokan	e dated January 27, 2017
	in the Work which may affect Contract Sum or Contract Time, you are hereby directed to volved and change in Contract Time (if any) for inclusion in a subsequent Change Order.
Title of CCD Repair damaged rock wall	at the Fountain Café
Description 🗹 Continued on page 2	(Use Alt + Enter to create new lines.)
Repair portion of damaged rock wall at th	e Fountain Café to match existing rock wall.
Attachments	Souther Souther
The proposed basis of adjustment to the Contract Sum is:	(lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)
Change Addition in Contract Su	im of TBD 🛛 🖸 Fixed 🚺 Maximum
Change not applicable in Contract Ti	The second secon
	change including effects of the change on the remainder of the project. All other provisions
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Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.

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PCO # (55) ccd 25 cafe wall

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	Looff Carrousel		-						1		
		_	Description:	rebuild café v	vali						
O req #									Revised		
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SECTION	DESCRIPTION	UNIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL		
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By:		-		By:				Dun			
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Page 1

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Construction Change Directive

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To WALKER CONSTRUCTION	CCD No.	025	影响后常	
	Project	LOOFF CARROUS	EL FACILIT	X. Berly
	Date	November 3, 201	7.68	
	NAC No.	111 - 160	04 10Fb	
		roject No. 4312		
LANGEN SOLD THE CALL STREET AND AND AND A STREET	CARGONICAL ACCESSION (2000)		-t.d 5350	36137/0017
in connection with your contract with City of Spokane		A CALENCE AND A CA	ALCONTRACTOR OF A	ary 27, 2017 directed to
In order to expedite the Work and avoid or minimize delays in the W make the following change(s). Submit final costs for Work involved a	ork which may affect Contr nd change in Contract Time	of Sum or Contract time, y . /if any) for inclusion in a s	ubsequent Cha	nge Order,
make the following change(s). Submit final costs for work involved a			Martin and	(ANCLOSOFIN COM)
Title of CCD Repain damaged tock wall at the	Hountaingaless		Allse A	It + Enter to create new lines.)
Description Image: Continued on page 2				
Repair portion of damaged rock wall at the Fou	ntain Cafe to matci	n existing fock wall		
Attachments		(lump sum, unit price, per Subj	paragraph 7.3.3 of	AIA Document A201, or other)
The proposed basis of adjustment to the Contract Sum is: 72.	5.00			演奏计 级英央东的 公式
Change Addition in Contract Sum of	TODOLOGIC		xed 🔲	Maximum
		La Callera Callera	2200	
Change not applicable in Contract Time of	calendar	days 🔲 Fi	xed 门	Maximum
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Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.

CCD-025.xlsm

>1203 West Riverside Avenue, Spokane, WA 99201-1107 509 838 8240 / nacarchitecture.com Seattle / Spokane / Los Angeles

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Construction Change Directive

To WALKER C	ONSTRUCTION		CCD No.	026			
	111111111111		Project	LOOFF CARRO	DUSEL F	ACILITY	
	1.1.1.1.1.1.1.1		Date	November 3,	2017	the state of the set	
1 1 1 1 2 1		Lines House	NAC No.	111 -	16004	- 10Fb	
the second	1.1		Owner Pr	oject No. 43	812-16	BRIDE STREET	
in connection with yo	our contract with City of	of Spokane			dated	January 27, 2017	
			rk which may affect Contrac d change in Contract Time (i				
Title of CCD	Concrete Walk a	t SFB & Stevens			1.31 1	entre a Milliona di	
Description	Continued on page	2				(Use Alt + Enter to create new lines.)	
See next page.		a beauty of	+ 1.9		- 7		
Attachments	1						
The proposed basis of	f adjustment to the Contr	act Sum is:	(lump sum, unit price, per	r Subparagrag	oh 7.3.3 of AIA Document A201, or other)	
ki	10 E	2.3	and a state				
Change Addi	tion in Co	ntract Sum of	TBD		Fixed	Maximum	
Change not a	applicable in Co	ntract Time of	0 calendar da	avs 🗍	Fixed	🔲 Maximum	
The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.							
	l direct and indirect costs	related to the change ir	cluding effects of the change				
of the contract remain Signature by the Cont	l direct and indirect costs n in full effect. Attached an ractor indicates the Contr	related to the change ir re Cost Proposal Breakd actor's agreement with	icluding effects of the chang own Sheets. the proposed adjustments in	e on the remainder on the Contract Sum a	of the proje	ect. All other provisions	
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A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO. Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.

CCD-026.xlsm



Construction Change Directive

CCD No. 026

Additional Description

(Use Alt + Enter to create new lines.)

Provide two CoS Type 2 curb ramps with raw iron detectable warning plates. The curb ramps shall be aligned with and centered on, it as close as possible to, the crosswalks. Provide new curb. Provide concrete paving with 4' scoring/joint pattern. The extent of concrete shall be 10'-0" offset from the back of curb with smooth even arc parallel to curb. Modify existing light post foundation as required.



PCO # (59) CCD 26 curb ramps

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									VVA		
_		_						NY a			
		_						V C	ONST	RUCT	IO
_	Looff Carrousel							V -			
	Loon canodser		Description:	replace curb	and walk at st	avans					
O req #			Description.	Teplace curb	and wain at st	GVENIA			Revised		
ated		_							Submitted	1/5/2018	
ECTION	DESCRIPTION	UNIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL	1/0/2010	
				LABOR	MATERIAL	SUB		MATERIALS		TOTAL	
	·	1					0.00			0.00	
	Cameron Reilly	ls	1	0	0	2448	0.00	0.00	2,448.00	2,448.00	
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						SUBTOTAL	0.00			2,448.00	
			4			BUR/RATE	0.52		0.02		
						BURDEN	0.00	0.00	48.96	48.96	
				1			0.00		2,496.96	2,496.96	
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								SUB OH&P	8%	199.76	
			·	1						0.00	
							WA	LKER OH&P	15%	0.00	
										0.00	
								ADJUST		0.00	
										2,696.72	
								BOND	0.02	53.93	
								TOTAL	ADD	\$ 2.751	
	by Contractor:			Recommend	ed By:			Approved by	Owner:		_
Valker Co	nstruction, Inc.			NAC							
By:				By:				By:			
Date:	1			Date:	1			Date:			

Page 1

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309 N Park Rd, Spokane Valley, WA 99212 509.466.5555 fax 509.468.3719 WA LIC#: CAMERRL942NU ID LIC#: PWC-C-12153-AAA-4 OR LIC#: 202351

COP - CCD 26 Curb Ramps Stevens

Date: 01/02/18

×

Job Name: Looff Carousel Walker

ltem #	Description	Unit	Quantity	Price Per	<u>Total</u>
	Ramps	ls	1	\$1,500.00	\$1,500.00
	Domes	ls	1	\$448.00	\$448.00
	Мор	ls	1	\$500.00	\$500.00
-					

\$2,448.00

Notes:			
Price above includes the following mobilizations:	0.00	Additional mobilization:	\$750.00

Price excludes staking, testing, restoration, traffic control, cold weather protection, joint sealing and gravel. Subgrade for curb machine to be 5' wide at grade of trimmable material. Otherwise, subgrade on grade. Final quanities to be field measured. General or Owner to provide wash-out tubs if required. Pricing is subject to acceptance within 21 days from date of quote.



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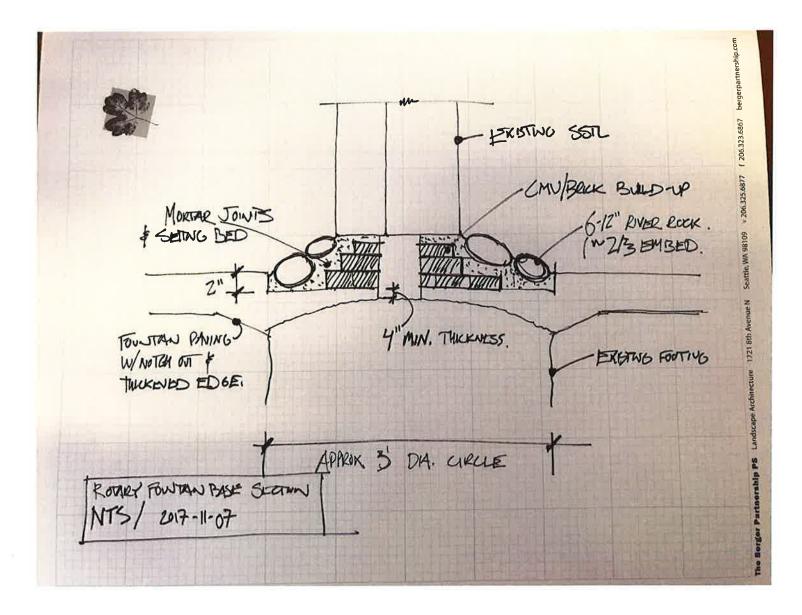
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Construction Change Directive

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO. Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.

CCD-027.xlsm





PCO # (56) ccd 27 fountain rock

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									WA	
								XAY		
								V C	ONST	RIICTIC
								V V	OINDI	
	Looff Carrousel	_		-					1	
			Description:	Demo and re	-build fountair	1 bases				
O req #									Revised Submitted	12/29/2017
ECTION	DESCRIPTION	UNIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL	12/29/2017
ECHON	DESCRIPTION	UNIT	QUANTIT	LABOR	MATERIAL	SUB		MATERIALS	SUBS	TOTAL
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							0.00	0.00	0.00	0.00
	Piersol	ls	1	0	0	1883	0.00	0.00	1,883.00	1,883.00
	Great Northern	ls	1			2792	0.00	0.00	2,792.00	2,792.00
				_			0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
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		1					0.00	0.00	0.00	0.00
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							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
_			1				0.00	0.00	0.00	0.00
				F	1	SUBTOTAL	0.00	0.00	4,675.00	4,675.00
						BUR/RATE	0.52	0.02	0.02	
						BURDEN	0.00	0.00	93.50	93.50
							0.00	0.00	4,768,50	4,768.50
								SUP/MED	0	0.00
										4,768.50
								SUB OH&P	8%	381.48
										0.00
							WA	LKER OH&P	15%	0.00
									· · · · · · · · · · · · · · · · · · ·	0.00
								ADJUST		0.00
										5,149.98
								BOND	0.02	103.00
								TOTAL	ADD	\$ 5,253
				1						
	by Contractor:			Recommend	ed By:			Approved by	Owner:	
Valker Co	nstruction, Inc.			NAC						
D				-						
By:				By:				By:	1	
Date:				Date:				Date:		

Page 1

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Change	Order	Pricing	Proposal
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COP 17		PCI Pro	ject #2170	14		Date
Walker Constr		11/16/17				
		Narrat	ive of Wor	k		
Hammer break concr	ete off pillars				10/17 and	10/19.
MATERIALS		1	1	-	State State P	
Material Item	A CONTRACTOR OF		Unit Qty	Unit Type	Unit Cost	Total Mat
Busybee Disposal Fee			10.0	CY	5.00	50.00
Busybee Disposal Lee			10.0			0.00
Total Material						50.00
LABOR			med all			
Trade				Total base		Tota
Labor Category	Hours	Rate	Burden	W/ Burden		Labo
Excavators	7.0	29.79	6.42	36.21	12.76	342.79
Truck Single	4.0	28.69	6.27	34.96	12.29	189.00
Total Labor	11.00					531.79
TOTAL EUDOI						
EQUIPMENT						
Equipment Item		These ra	ates based		urs used - no	t standby
Grading & Excavation:				Hours Used		
5 - 14 ton excavat	or			7.0	\$75.00	525.00
Trucks & Vehicles:					466 70	
On RD 4 dump			-	4.0	\$90.72	362.88
Attachments						
Concrete Breaker	- mini			7.0	\$21.60	151.20
Total Equi	ipment					1,039.08
				Subtotals:		0.00
			a	Subcontract		0.00
			b	8% markup		0.00
			С	Total Subco		0.00
			d	Material Cos	st	50.00
			e	Labor Cost	2	531.79
			f	Equipment		1,039.08
			g	Subtotal d-f		1,620.87
			h	15% marku		243.13
			<u>i</u>	Total d-f w/		1,864.00
			J	Sub Total (c		1,864.00
			k	Liability ins.	@1%	18.64
			J	Bond - na	a lather but	¢4.000
			m	Total Chang	e (c+n+k+l)	\$1,883



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Construction Change Directive

	CCD No.027ProjectLOOFF CARROUSEL FACILITYDateNovember 7/2017NAC No.111 - 16004 - 10FbOwner Project No.4312-16
in connection with your contract with City of Spokane In order to expedite the Work and avoid or minimize delays in the Work which may make the following change(s). Submit final costs for Work involved and change in the	y affect Contract Sum or Contract Time, you are hereby directed to

Title of CCD Fountain Pedesta	I Base			
Description Continued on page	inverse and the second s			(Use Alt + Enter to create new lines.)
Remove existing fountain pedest sketch	al base at ea column li		edestal bas	e per attached detail :
Attachments Fountain Pedesta	Base Detail Sketch:		经非常动电影	
The proposed basis of adjustment to the Contra	ct Sum # 2792.00	06 (lump sum, unit pri	ce, per Subparagrap	h 7.3.3 of AIA Document A201, or other)
				Market Contraction
	ntract Sum of TBD		Fixed	Maximum
Change not applicable in Cor	ntract Time of [0	calendar days	Fixed	Maximum
The amount covers all direct and indirect costs r	elated to the change including eff	ects of the change on the remai	nder of the proje	ect. All other provisions
of the contract remain in full effect. Attached are	Cost Proposal Breakdown Sneed). 	Sum and Contrac	t Time set forth
Signature by the Contractor indicates the Contra in the Construction Change Directive. When sign	ctor's agreement with the proposi	ed adjustments in the Contractor, th	is document bec	omes effective
In the Construction Change Directive, when sight IMMEDIATELY as a Construction Change Directiv	e (CCD) and the Contractor shall	oroceed with the change(s) des	cribed above.	
Contractor's Acceptance			Date	
Architect's Recommendation			Date	
Owner's Acceptance			Date	
As indicated above the Owner accepts the foreg	oing proposal and authorizes perf	ormance of the changes specific	ed. If the Contrac	t Sum or Contract
Time are marked as "Maximum," firm amounts	will be required from the Contrac	tor, with backup documentation	prior to issuance	e of CO. :
Final Cost Based on back-up Documentation:	ε F	inal cost of change		A SECTION AND A
	ł	inal time change		calendar days
Contractor's Acceptance			Date	
Architect's Recommendation			Date	同题的[[注意》]
Owner's Acceptance] Date	ARCHARMS.
A Change Order (CO) will follow which includes	the Authorization amount. Billing	cannot be honored for the CCD	until issuance of	the CO.
Distribution: After all signatures, (1) original to C	Owner, (1) copy to Architect, (1) co	ppy to Contractor.		8

CCD-027,xism	5
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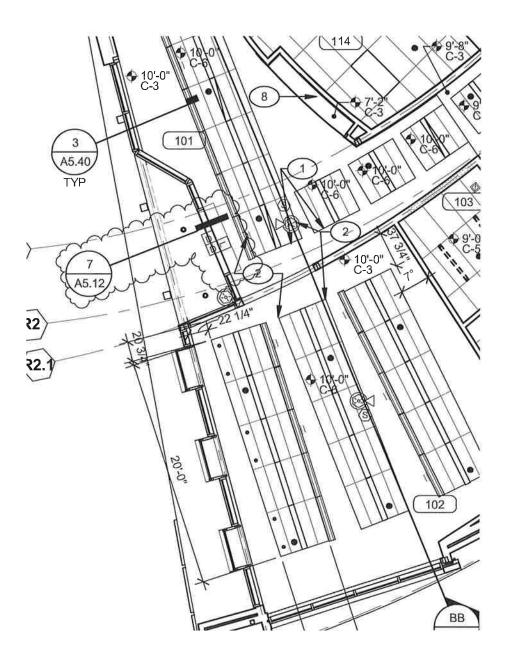
Construction Change Directive

To WALKER CONSTRUCTION		CCD No.	030		
		Project	LOOFF CARRO	USEL F	FACILITY
		Date	December 6, 2	2017	
		NAC No.	111 - 1	6004	- 10Fb
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Owner Pr	oject No. 43	12-16	
in connection with your contract with Cit	ty of Spokane			dated	January 27, 2017
In order to expedite the Work and avoid or make the following change(s). Submit final					
Title of CCD Soffit Pocket for	or Door Operator	1. Sec. 1. Sec. 1.			and the second second
Description 🔲 Continued on p	bage 2				(Use Alt + Enter to create new lines
Modify in-place soffit framing	to create a pocket for	the door operation	tor housing to f	fit into	at Door 101. See
drawings CA-54 & CA-55					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Attachments CA-54 & CA-55					
The proposed basis of adjustment to the Co	ontract Sum is:	(lump sum, unit price, per s	Subparagrag	ph 7.3.3 of AIA Document A201, or othe
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A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO. Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.

CCD-030.xlsm



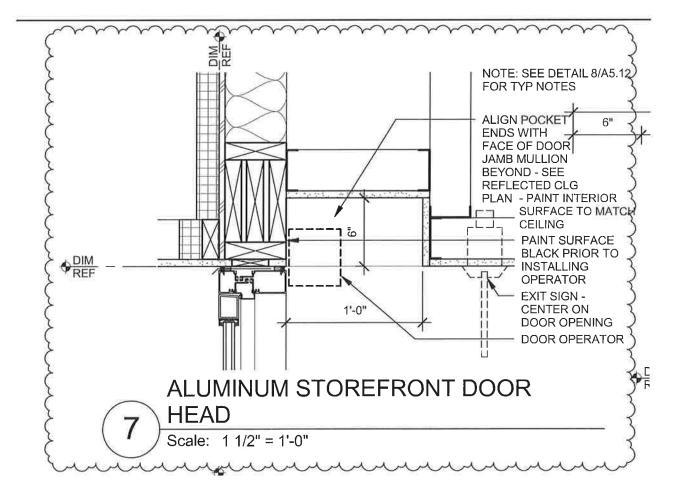


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CITY OF SPOKANE PARKS & RECREATION DEPARTMENT LOOFF CARROUSEL FACILITY

808 W, SPOKANE FALLS BLVD, SPOKANE, WA 99201





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PCO # (54) CCD30 soffit

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Justin Paine

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From:	Jaclyn Wakefield
Sent:	Tuesday, December 19, 2017 12:29 PM
То:	Justin Paine
Subject:	FW: Document CCD-0030-00 Issued - Looff Carrousel Facility

See below from Rod... Will we need this put together another way from him?

Jaclyn Wakefield Project Engineer Walker Construction Inc.

p 509.535.3354 ext. 133 c 509.951.4543 f 509.534.1440 jwakefield@walkerconstructioninc.com www.walkerconstructioninc.com



From: Rod Melzer [mailto:rmelzer@drywallspecialtiesinc.com] Sent: Tuesday, December 19, 2017 12:27 PM To: Jaclyn Wakefield <jwakefield@walkerconstructioninc.com> Cc: Tracy Miller <tmiller@drywallspecialtiesinc.com> Subject: RE: Document CCD-0030-00 Issued - Looff Carrousel Facility

Jacky,

I think our framer was basically able to reuse existing material on this update. Cost impact is tied to his time to demo and rebuild. That equates to 4 hours @ \$70 \$280

Will this email suffice to capture cost or do you need something else?

Thanks.

Rod



ORDINANCE NO

An ordinance amending Ordinance No. C-35565, passed the City Council December 11, 2017, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2018, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2018, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2018 budget Ordinance No. C-35565, as above entitled, and which passed the City Council December 11, 2017, it is necessary to make changes in the appropriations of the Park and Recreation Fund and the Park Cumulative Reserve Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

WHEREAS, this ordinance has been on file in the City Clerk's Office for five days; - Now, Therefore,

The City of Spokane does ordain:

Section 1. That in the budget of the Park and Recreation Fund, and the budget annexed thereto with reference to the Park and Recreation Fund, the following changes be made:

FROM:	1400-99999 99999-	Park and Recreation Fund Unappropriated Reserves	<u>\$300,000</u>
TO:	1400-30210 76100-80101	Park and Recreation Fund Transfer to Park Cumulative Reserve Fund	<u>\$300,000</u>

Section 2. That in the budget of the Park Cumulative Reserve Fund Fund, and the budget annexed thereto with reference to the Park Cumulative Reserve Fund, the following changes be made:

FROM:	1950-54920 94000-39724	Park Cumulative Reserve Fund Transfer fm. Parks and Recreation	<u>\$300,000</u>
TO:	1950-54920 94000-56401	Park Cumulative Reserve Fund Machinery / Equipment	<u>\$300,000</u>

Section 3. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to budget for an Emergency Repair and Replacement Reserve, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council

Council President

Attest:

City Clerk

Approved as to form:_

Assistant City Attorney

Mayor

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Date

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Effective Date

From:	Patrick Keegan
То:	Eadie, Leroy; Clarke, Pamela; Julie Pomerantz
Subject:	Friends of the Bluff Supports Acquisition!
Date:	Friday, February 23, 2018 2:18:51 PM

Leroy,

The Friends of the Bluff board passed the following resolution. Please forward this to Parks Board members and others that may be interested.

Thanks to you and all the others that support our parks!

Pat Pat Keegan President, Friends of the Bluff 720-331-0018

Friends of the Bluff wholeheartedly supports the Spokane Parks Board's purchase of the Bracher property, and adding it to the existing High Drive Bluff Park under complete ownership of Spokane Parks and Recreation.

Friends of the Bluff respectfully requests that the Parks Board enacts a binding resolution declaring this property be an open space resource that will remain natural and undeveloped except for trails and access points to allow for responsible recreational enjoyment. This action will assure citizens that this property will not be used for golf or as a developed park property and will instead be preserved as open space, exempt in perpetuity from the threat of any future development.

From: Sent: To: Subject: Shannon McCloskey Wednesday, February 14, 2018 12:26 PM Clarke, Pamela The Bluff!

Hi,

As someone who uses the bluff almost daily in the summer and intermittently throughout the winter, I am in favor of the Spokane Park Board purchasing the 50 acres of land and conserving the trail connectivity system on the South Hill Bluff.

This is a wonderful step towards preserving the beauty and accessibility of nature in Spokane City Limits and attracting people to our wonderful little city.

Thanks,

--Shannon Schnibbe

Clarke, Pamela

From:	Clinton Hastings
Sent:	Wednesday, February 14, 2018 12:12 PM
То:	Clarke, Pamela
Subject:	South Hill Bluff Trail

To whom it may concern,

I want to comment on the proposed land acquisition of the Bracher property along the south end of the bluff. I cannot overstate the importance the bluff trail system has on my families life and well-being and the impact it has on our community. I bike commute to work on these trails everyday all year long and have for years. This trail network is what makes my neighborhood and Spokane unique. The trails provide us with immediate access to the outdoors and nature. It enables my family to get out and experience the wilderness in an partial urban setting, allows me to educate my children on the environment and sustainability. It would be criminal to loose this major access point! Thank you for taking this initiative serious because this would be life changing for me, my family and our community. Please let me know what I can do to help...

Sincerely,

Clint Hastings

From: Sent: To: Subject: Julie Pomerantz Tuesday, February 13, 2018 7:53 AM Clarke, Pamela Bracher Property on the High Drive Bluff

To the Spokane Parks Board:

As a High Drive homeowner who uses the High Drive Bluff, including that which is the Bracher property, on a very regular basis and a Spokane resident, homeowner and tax payer, I wholeheartedly support the Parks Board purchasing the entire Bracher property which will allow the Bluff area to become contiguous in ownership by Parks and allow undeveloped recreational use by all of Spokane. I believe this will go a long way to finalize and close the loop on efforts that have been made to dedicate this awesome resource in perpetuity for flora, fauna, and the enjoyment and good health of all. The purchase is only the first step. In order to truly make and maintain this park land for the multi-use and conservation of flora and fauna intended, I would also request that in conjunction with and simultaneously to the purchase, the Parks Board enact a binding resolution which generally would declare that the entirety of what is considered the High Drive Bluffs be placed in a protected status as a natural area. This would serve to protect not only the natural state and wildlife corridor as well as preserve an extremely popular mid-city recreation area as a space free from the encroachment of development, even if under the guise of Parks sponsored recreational enhancements such as golf courses. In other words, please include with the positive vote for purchase an affirmative commitment to leave the land in its natural state, void of development, be it buildings, homes or golf courses. Thanks!

Julie Pomerantz Comstock Neighborhood Spokane, WA

Clarke, Pamela

From: Sent: To: Subject: Khaia Brogan Wednesday, February 14, 2018 12:14 PM Clarke, Pamela Bluff Land Purchase

Just wanted to voice my support of the land purchase to expand the bluff land.

Best, Khaia

From: Sent: To: Subject: Jeff Lambert Sunday, February 11, 2018 7:05 PM Clarke, Pamela Bracher Property

Dear Ms. Clarke,

The acquisition of the 50-acre Bracher property adjacent to the High Drive Conservation Area is a high priority. It is already used for trails - unbeknownst to most of the trail users. Moreover the impact on wildlife habitat would be devastating - trails can be moved but not the habitat connectivity.

I have advocated for the acquisition of this property for several years - acquisition should be a priority before an access was found that would make this a very high value property.

Although one can state correctly that there is no access, that situation could be changed rather unexpectedly. My recommendation is for the Parks Board to acquire the property and judge it a win for the community as a legacy forever.

Jeff Lambert

Clarke, Pamela

From: Sent: To: Subject: Jamahv Sunday, February 11, 2018 2:22 PM Clarke, Pamela Conservation area....

Ms Clarke

I'd like to encourage a yes vote on the purchase of the High Drive Conservation Area extending down to Hangman Creek. Conserving the natural areas of our area should be of very high priority!

Jacqueline Volz

From:	Office of John Schram
Sent:	Friday, February 09, 2018 9:01 PM
То:	Clarke, Pamela
Cc:	Pat Keegan; Eadie, Leroy
Subject:	High Drive Bluffs purchase

Pamela, per a recent Friends of the Bluff email outreach request, please forward to everyone appropriate in Parks.

Spokane Parks Board et al:

As a High Drive homeowner who abuts the Bracher properties, a frequent user of the Bluff, and a former Friends of the Bluff board member, I wholeheartedly support the Parks Board consideration of purchasing these two crucial parcels which will allow the Bluff area to become contiguous in ownership by Parks and allow undeveloped recreational use by all of Spokane. I believe this will work to finalize and close the loop on efforts that have been made over the decades by our prominent families to dedicate this crucial resource in perpetuity for wildlife and the enjoyment of all.

I would also request that in conjunction with this purchase consideration that the Parks Board enact a binding resolution which generally would declare that the entirety of what is considered the High Drive Bluffs be placed in a protected status as a natural area. This would serve to protect not only the crucial wildlife corridor but to preserve an extremely popular mid city recreation area as a space free from the encroachment of development, even if under the guise of Parks sponsored recreational enhancements. Let us consider what events have led to this decision point and vow, once and for all, to never fail again in this sacred commitment as Park Board members.

John Schram

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The information contained in this email message is being transmitted to and is intended for the use of only the individual(s) to whom it is addressed. If the reader of this message is not the intended recipient, you are hereby advised that any dissemination, distribution, or copying of this message is strictly prohibited. If you have received this message in error, please immediately delete.

From: Sent: To: Subject: Christine Cooper Thursday, February 08, 2018 8:06 PM Clarke, Pamela Bluff Property

Please buy the land for the Bluff. I have given \$1000 to Friends of the Bluff because I feel so strongly about this issue. We walk our dogs on the bluff every day and I pass so many people walking or riding bikes who love this area so close to the residential area. This land makes Spokane a very special place.

Christine Cooper

Clarke, Pamela

From:	Claude Kistler
Sent:	Friday, February 09, 2018 9:21 PM
То:	Clarke, Pamela
Subject:	Purchase of Bluff Property

I started to use the Bluff Trails last fall and have returned again during our mild winter. I urge the Spokane Park Board to exercise the purchase option on the 50 acres of private property that cuts the Bluff park area in half. This area is such a gem and it would be wonderful if the Park Board and City of Spokane would be stewards of this marvelous property. This acquisition would be another addition to the incredible park system that is so much a part of Spokane's identity.

Respectfully,

Claude L. Kistler

From: Sent: To: Subject: Kezia Rhodes Thursday, February 08, 2018 6:56 PM Clarke, Pamela Concerning the bluff

Hello,

I grew up hiking the trails along high drive. I 100% back the city purchasing this land. Making it available to the public is absolutely what should happen. The beauty and intricacy of the trails on the bluff allow for literally an infinite amount of new walks. There is no better way to hike. I am excited to protect these trails. Regards,

Kezia Rhodes

Clarke, Pamela

From: Sent: To: Subject: Tara Lee Thursday, February 08, 2018 7:47 PM Clarke, Pamela Bluff Land Purchase

I'm writing to support the land purchase being considered on the lower South Hill Bluff. This is a win-win for local residents, the environment and the city as a whole. Please do not miss out on this opportunity.

Thank you!

Tara Lee

From:
Sent:
To:
Subject:

Heidi Gann <jardinesparrot@hotmail.com> Thursday, February 08, 2018 1:33 PM Clarke, Pamela Land acquisition on Latah Creek Bluff

Dear Ms. Clarke,

I fully support the sale of 50 acres of land along Latah Creek to the City. It seems like fair compensation for the damage caused by the illegal road.

Sincerely, Heidi Gann

Clarke, Pamela

From: Sent: To: Subject: Malika Oudes Thursday, February 08, 2018 4:25 PM Clarke, Pamela South Hill Bluff

I'm a resident who lives a block from High Drive, and would like to express support for the city's plans to acquire a piece of private property, ensuring he bluff will continue to be used as a park for walkers, mountain bike riders and those who just enjoy the lovely view. Malika Oudes

From:	Robin Schram
Sent:	Monday, February 26, 2018 10:54 AM
То:	Clarke, Pamela
Subject:	Purchase of Bracher property by the Park Board

Dear Ms. Clarke,

As a Comstock neighborhood home owner and a High Drive bluff user, I'm truly thrilled that the Bracher family has agreed to the price of \$270,000 for their property in the middle of the bluff. What an extraordinary opportunity for the community to ensure access and enjoyment of a phenomenal natural park. This is such a positive resolution to a terrible situation.

Please forward this email to the Park Board to encourage their final vote to purchase this natural gem and ensure the conservation of a stunning piece of property.

Sincerely,

Robin Schram

Clarke, Pamela

From: Sent:	Liza Mattana Thursday, February 22, 2018 7:25 AM
To:	Clarke, Pamela
Subject:	Bluff & Bracher property

Hi Pamela,

I was at the Comstock Neighborhood Council meeting last night and heard about the 50 acre property on the Bluff the the parks may purchase.

You have my support, and I hope the city and parks decide to add this land to its parks/conservation area. What a great opportunity, for us and future generations.

Our urban area is only getting more densely populated (which is better than sprawl!) as the years go by, so this purchase is imperative now, guaranteeing the Bluff trails stay open to all!

Spokane has a legacy of beautiful parks and close-in natural areas. Your forethought will keep this legacy alive and well, keep citizens happy and healthy, and Spokane prosperous.

Thank you for your time, Liza Mattana

From:	Christy Himmelright
Sent:	Wednesday, February 14, 2018 4:38 PM Clarke,
То:	Pamela
Subject:	Friends of the Bluff

I wish to add my voice to all the others that have already spoken out in support of the acquisition by the City of the acreage close by the Bluff park. Places that are open and green do nothing but benefit our health and peace of mind. Those same places are at a premium and are often in danger of being lost to the whims of developers. I congratulate the Spokane Park Board for its wosdom in voting unanimously to purchase said property. As Spokane continues to grow, it will be these green and peaceful places that make this city a step well above those towns that grow without regard for what truly makes a place a home. Thank you for your attention.

Sincerely, Christy Himmelright

From: Sent: To: Subject: Springs, Peter Wednesday, February 14, 2018 12:59 PM Clarke, Pamela I support the Bluff property purchase

Hi Pamela-

I just wanted to send a quick email to let you know that I really think the City should capitalize on this land while we can! It is a great greenspace and I would hate to see it developed. Please add me to the list of those that support this purchase!

Peter Springs, L/CPO, Manager Shriners Hospital for Children - Spokane Pedi atri cOrthoti c and Prostheti c Servi ces 911 W. 5th Ave Spokane, WA 99204 Phone - 509.252.3373 Fax - 509.744.1229 Cell - 509.703.3919 pnsprings@shrinenet.org





Clarke, Pamela

From: Sent: To: Subject: Mike Myers Thursday, February 15, 2018 1:25 PM Clarke, Pamela High Drive Bluffs

Dear Ms. Clarke. I write to encourage the Park Board to approve the acquisition of 50 acres to preserve the bluff trail system.

Michael J. Myers

From: Sent: To: Subject: JENNIFER HALL Sunday, March 04, 2018 9:51 PM Clarke, Pamela Bracher Property - Citizen Input

Hello Pamela and thank you for your work on this project.

I use the High Dr. Bluff trails, and the Bracher property, nearly every day. I appreciate the ability to be in a natural area, in the woods, without enhancements. I am glad that if the Bracher property is to be sold, it is not to a private party likely to develop. With the City purchase possibility, I am encouraged that it will remain a great escape in my neighborhood. It is critically important to me that it remain natural, so I ask you to please support the clause that the entire parcel purchase be subject to the Conservations Future program requirements.

So pleased this treasure is being protected by your team ... thank you!

Jennifer Hall

Clarke, Pamela

From: Sent: To: Subject: Karen Shields Friday, March 02, 2018 10:44 AM Clarke, Pamela Support for purchase for bluff property

Hi Pamela,

I'd like to whole heartedly support of the City's purchase of almost 50 acres to add to High Drive Bluff Park. The bluff is a gem that we need to protect and this purchase will help keep that area undeveloped and open for hikers, bikers and dog walkers.

Thanks so much!

From:	Cheri Heath
Sent:	Tuesday, February 27, 2018 7:29 PM
То:	Spokane Parks and Recreation; Hal McGlathery
Subject:	Rides in Riverfront Park

I have emailed previously concerning the rides in Riverfront Park; now I appeal to you again to save our rides. It's difficult to express how much my sons and I miss the Pavilion attractions, our destination of choice since they were little and our favorite place in Spokane. We rarely visit downtown anymore because it feels as if the heart of the park is now missing. When we last went near the Pavilion, the sight if the destruction made us weep, and we weren't the only ones there with tears in our eyes.

Relocating the Rides to the North Bank adjacent to the Regional Playground would create a new attraction center for Riverfront Park, and give kids and families a place to make all new summer memories. It would be a shame and a waste to sell our treasured rides, that have brought so much joy to young and old, and drew people from all around the region. Every other age group will be represented by the renovations, except kids. Can we really call our park family friendly without our attractions? The Pavilion was more than a place, it was a destination for many of us, and a safe space for kids of all ages.

I implore you to consider saving our rides. I have spoken to many people who feel betrayed by the loss of our attractions who claim that wasn't what they were voting for when the bond was passed.

Sincerely, Cheri Heath

Clarke, Pamela

Subject: Attachments: FW: RFP rides Mail Attachment

From:

To: <u>saferpark@aol.com</u> Sent: 2/26/2018 11:59:51 AM Pacific Standard Time Subject: RFP rides

Attached Message

Good day,

We have lived in Spokane for over 30 years and interestingly the day we visited Spokane 37 years ago this summer it was a beautiful blue sky day. We visited Riverfront Park and my little children rode the Carousel. We have since come to love the park and we hope you will retain the rides in a new location along the north bank. This would create a new attraction center and increase traffic in this area. The rides provide an affordable entertainment option for families who are struggling financially. I would hope the board does not take an elitist stand simply because they don't like the rides or they think they will detract from the park. Please retain the RIDES in this new location

Arnold Peterson

From:	Misty Reynolds
Sent:	Monday, February 26, 2018 8:52 PM
То:	Spokane Parks and Recreation
Subject:	Save river front park

I grew up at river front park and now I take my children and grandson to the park. The rides were a valued part of my child hood. Please keep the rides going for the children of Spokane to have a safe place to be during summer. Thank you

Misty M. Tarter

Sent from my Windows device

Clarke, Pamela

From:	Niki
Sent:	Monday, February 26, 2018 9:03 PM
То:	Spokane Parks and Recreation
Cc:	saferpark@aol.com
Subject:	Rides at Riverfront

Congrats on the great progress in the redevelopment at Riverfront Park. I can't wait for summer to visit with my grandchildren when they come to see Nana and Papa in Spokane.

I wish to voice my opinion yet again that with the IMAX gone, thousands of Spokane residents are still hoping that amusement rides will be retained in the project.

Make it memorable! Spokane children, and children with touring parents as well, need to be introduced *first* to safe amusement rides for young children at our own city park.

Please include the rides in the design plan as part of the \$64.4 million investment.

A park of its size, attraction, beauty, and variety will be missing one irreplaceable addition if the amusement rides are not part of the whole.

Thank you for making this happen!

Niki & Bob Anderson

From:	Randy Everts
Sent:	Friday, February 16, 2018 11:30 AM
То:	Clarke, Pamela
Subject:	Lazer Show at Riverfront Park

Here is the proposal for this at Riverfront Park. I would like suggest that this moves along because it will bring not only visistors but the locals to the park as well. I see it as a win win situation because while people are waiting for the show to begain they can sit at tables and talk while a 50's band plays and not very far away they can have a concession stand nearby so not only cost some for Lazer Show, it can be a money maker at the same time. Let me tell you at this point I am not a salesman but I have seen this in other cities and it does work. Locals usually visit with visitors and vise versa. So please take this into great consideration and I know this Idea will work. If you would like to know more about this idea feel free to call me at anytime 509-475-3038.

Thank you for all the deep consideration and time.