



## Spokane Park Board Agenda

3:30 p.m. Aug. 9, 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  
Sally Lodato  
Jennifer Ogden  
Gerry Sperling  
Jamie SiJohn  
Mike Fagan – Council Liaison

## Agenda

1. **Roll Call:** *Pamela Clarke*
2. **Minutes:** [July 12, 2018, regular Park Board meeting minutes](#) and the [July 30, 2018, special Park Board meeting minutes](#)
3. **Additions or Deletions to the Agenda:**
4. **Special Guests:**  
A. SYSCA Update – *Jeff Edwards*, Corbin Senior Center executive director
5. **Claims:** [Claims for the month of July 2018](#) – *Chris Wright*
6. **Financial Report & Budget Update:** *Mark Buening*
7. **Special Discussion/Action Items:**
8. **Committee Reports – Action Items:**  
**Urban Forestry Tree Committee:** July 31, 2018 – *Rick Chase*  
A. Action items: None  
  
**Golf Committee:** Aug. 7, 2018 – *Nick Sumner*  
A. Action items: None  
  
**Land Committee:** Aug. 1, 2018 – *Greta Gilman*  
A. [Sculpture along Centennial Trail](#)  
B. [Spokane Falls Boulevard building heights resolution](#)  
C. [Library support resolution/Liberty and Shadle parks expansion](#)  
  
**Recreation Committee:** Aug. 2, 2018 – *Sally Lodato*

A. [2019 Athletic Field Fees](#)

**Riverfront Park Committee:** Aug. 6, 2018 – *Ted McGregor*

- A. [Garco Construction Inc. change order #7/Pavilion and Promenade](#) (\$168,773, plus tax)
- B. [M.E. Uphus Construction change order #1/Fountain Café](#) (\$10,879.50, plus tax)

**Finance Committee:** Aug. 7, 2018 – *Chris Wright*

- A. Action items: None

**Bylaws Committee:** *Jennifer Ogden*

- A. Action items: None

9. **Reports**

- A. Park Board President: *Nick Sumner*

B. Liaison Reports:

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

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

10. **Executive Session:**

- A. None

11. **Public Comments:**

12. **Correspondence:**

- A. Letters/emails: [Vietnam Veterans Memorial statue](#)  
[Amusement rides](#)  
[Safe parks for kids](#)

- B. Newsletters: *Hillyard Senior Center*

13. **Adjournment:**

14. **Meeting Dates:**

- A. Committee meeting dates:
  - Urban Forestry Committee: 4:15 p.m. Sept. 4, 2018, Woodland Center, Finch Arboretum
  - Land Committee: 3 p.m. Sept. 5, 2018, Manito Park meeting room, Manito Park
  - Recreation Committee: 4 p.m. Sept. 10, 2018, Corbin Senior Center, 827 W. Cleveland Ave.
  - Riverfront Park Committee: 8:05 a.m. Sept. 10, 2018, Loeff Carrousel meeting room
  - Golf Committee: 8 a.m. Sept. 11, 2018, City Council Briefing Center
  - Finance Committee: 3 p.m. Sept. 11, 2018, City Conference Room Lobby – Tribal, first floor City Hall
- B. Park Board: 3:30 p.m. Sept. 13, 2018, City Council Chambers
- C. Park Board Study Session: No session scheduled at this time.



*Agenda is subject to change*

**AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION:** The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. The Spokane City Council Chamber in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., is wheelchair accessible and also is equipped with an infrared assistive listening system for persons with hearing loss. Headsets may be checked out (upon presentation of picture I.D.) at the City Cable 5 Production Booth located on the First Floor of the Municipal Building, directly above the Chase Gallery or through the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Human Resources at 509.625.6363, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or [jsaxon@spokanecity.org](mailto:jsaxon@spokanecity.org). Persons who are deaf or hard of hearing may contact Human Resources through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.



## Spokane Park Board

3:30 p.m. July 12, 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 (arrived at 4 p.m.)
- X Greta Gilman
- X Sally Lodato
- X Jennifer Ogden
- X Gerry Sperling
- X Jamie SiJohn
- X Mike Fagan – Council Liaison

### Parks Staff:

Jason Conley  
Mark Buening  
Garrett Jones  
Al Vorderbrueggen  
Jennifer Papich  
Angel Spell  
Jonathan Moog  
Berry Ellison  
Fianna Dickson  
Josh Oakes  
Nick Hamad  
Carl Strong  
Megan Qureshi  
Pamela Clarke

### Guests:

Hal McGlathery  
Steve Corker  
Mary Ann Bosky  
Kathleen Baker  
Tyler Parke  
David Schaub  
Craig Volosing  
Terri Fortner  
Jim Santorsola

## MINUTES

(Click [HERE](#) to view a video recording of the meeting.)

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

2. **Minutes:**  
A. June 14, 2018, regular Park Board meeting minutes

**Motion No. 1:** Mike Fagan moved to approve the June 14, 2018, regular Park Board meeting minutes.

Rick Chase seconded.  
Motion carried with unanimous consent.

3. **Changes to the Agenda:**  
A. Nick Sumner moved the executive session to follow the financial report.

4. **Special Guests:**  
A. None

5. **Claims:** Claims for the month of June 2018 – *Chris Wright*

**Motion No. 2:** Jennifer Ogden moved to approve claims for the month of June 2018 in the amount of \$3,645,497.87.

Sally Lodato seconded.  
Motion carried with unanimous consent.

6. **Financial Report & Budget Update:** – *Mark Buening* provided the June Financial Report & Budget Update. Park Fund revenue is tracking at 84.04% of the projected budget. Parks and Recreation expenditures are tracking at 100.18% of the projected budget. The Golf Fund revenue is tracking at 111.45% of the projected budget. The Golf Fund expenditures are tracking at 99.58% of the projected budget. In the Riverfront Park Redevelopment Bond, expenses and encumbrances total \$56 million leaving a balance of about \$12 million.
7. **Executive Session:** Nick Sumner adjourned for an executive session at 3:40 p.m. to discuss a pending litigation. The regular meeting reconvened at 3:56 p.m.
8. **Committee Reports:**  
**Urban Forestry Tree Committee:** (The July 3 meeting was canceled.) – *Rick Chase*  
A. Action items: None  
B. The next regularly scheduled meeting is 4:15 p.m. July 31, 2018, at the Woodland Center, Finch Arboretum.

**Golf Committee:** July 10, 2018, *Nick Sumner*

A. Indian Canyon irrigation contract award (\$2,151,101.12) – *Garrett Jones* presented the Indian Canyon irrigation renovation contract. Low bidder Wadsworth Golf Construction Company was awarded the contract in the amount of \$2,151,101.12, which includes the base bid, alternates two and three, and sales tax.

*Ted McGregor arrived at 4 p.m.*

**Motion No. 3:** Nick Sumner moved to accept the Indian Canyon irrigation contract with Wadsworth Golf Construction Company in the amount of \$2,151,101.12.

Rich Chase seconded.  
Motion carried unanimously.

B. Irrigation Technologies contract amendment (\$43,550) – *Garrett Jones* presented the Irrigation Technologies contract amendment to add Phase 2 which includes construction layout, supervision and post construction services for the Indian Canyon Golf Course Irrigation Renovation project.

**Motion No. 4:** Nick Sumner moved to accept the Irrigations Technologies contract amendment in the amount of \$43,550.

Gerry Jones seconded.  
Motion carried unanimously.

C. The next scheduled meeting is 8:05 a.m. Aug. 7, 2018, Manito Park conference room, Manito Park.

**Land Committee:** July 9, 2018, *Greta Gilman*

A. Palisades Park property resolution – *Angel Spell* presented the Palisades Park resolution authorizing the Parks director to pursue the acquisition of 10 contiguous parcels at the northern boundary of Palisades Park. The Park Board currently owns approximately 425 acres

adjacent to Indian Canyon and Rimrock Conservation Area, and along North Rimrock Drive, now operated as Palisades Park.

**Motion No. 5:** Greta Gilman moved to accept the Palisades Park property resolution as presented.

Jennifer Ogden seconded.  
Motion carried unanimously.

B. Southeast Complex design services contract (\$69,230) – *Garrett Jones* presented the Southeast Complex design services contract with Michael Terrell Landscape Architecture to design, permit and prepare construction documents for Phase I of the Southeast Youth Sports Complex Neighborhood Park.

**Motion No. 6:** Greta Gilman moved to accept the Southeast Complex design services contract in the amount of \$69,230.

Mike Fagan seconded.  
Motion carried unanimously.

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

**Recreation Committee:** July 9, 2018, *Sally Lodato*

A. Action Items: None

B. The next scheduled meeting is 4 p.m. Aug. 2, 2018, Park Operations lunch room, 2304 E. Mallon

**Riverfront Park Committee:** July 9, 2018, *Ted McGregor*

A. Riverfront Park amusement rides resolution – *Chris Wright* presented the amusement rides resolution which directs staff to complete a rides feasibility study by Sept. 1, 2018. This pro forma will include staffing requirements and costs, operational and maintenance costs, types of rides, benefits of adding rides to the season pass program, cost of purchasing new rides, and possible sources of funding for the ride acquisition. The board would then utilize the study in determining whether or not to add a ride(s) to the North Bank redevelopment project. Should the board decide to add a rides component, the 2014 Riverfront Park Master Plan would need to be amended to include rides. Mr. Wright explained he is against having rides in the park, but feels a feasibility study offers the information required for the board to make sound decision. Jennifer Ogden believes the amount of public input supporting rides in the park merits another look in terms of financial viability. Leroy Eadie felt the resolution should identify a need for this type of attraction. He also felt the resolution should not include a plan, but should call for a study. Jonathan Moog presented an outline of the feasibility study showing the assumptions and the information that will be provided. Nick Sumner pointed out the North Bank regional playground could very well address the concern of a lack of entertainment options for children. Mr. Sumner does not support bringing back the old rides, but could support a new destination ride. Ted McGregor feels approving this resolution would be an action of micro managing park staff who don't believe this is a fiscally sound direction for the park. He pointed out this would also be turning the board's back on the Master Plan. Rick Chase supported the resolution and believes additional information is needed before the board makes a final decision. Sally Lodato explained the rides are an important part of the park's history, but she believes the board should think outside the box rather than be focused on rides being the solution for children's entertainment. Gerry Sperling warned against adding something that would diminish the park's

grandeur and does not support bringing back the old rides. Jamie SiJohn believes the board should look to the future, and develop a unique and entertaining regional playground to meet this need. Mike Fagan said he believes rides are needed to capture the attention of youngsters in the park, who may not have the same appreciation for river views which is the direction of the Master Plan. Five citizens shared their comments with the Park Board explaining younger children need an attraction geared toward their interest and the current park design does not meet that need. They also support a season pass program, which involves rides, and believes this is the best option for affordable family entertainment.

**Motion No. 7:** Chris Wright moved to pass the Riverfront Park amusement rides resolution with the following changes: 1) every reference to the word “plan” will be stricken and replaced with the word “study”; 2) page 2, 6<sup>th</sup> WHEREAS – omit “and/or refurbishing of existing rides” and add (s) to “the cost of acquisition of new ride(s); page 2, 1<sup>st</sup> THEREFORE IT IS FURTHER RESOLVED – omit “and the Park Board hereby allocates up to \$25,000 of Park Fund reserves to support the development and completion of such plan”; and 3) page 2, 6<sup>th</sup> WHEREAS – add location of the rides to read “the cost of acquisition of ride(s) on the North Bank.”

Mike Fagan seconded.

The motion carried with a 7-3 vote.

B. Garco Construction change order #5/Pavilion and Promenade (\$224,146, plus tax) – Berry Ellison presented change order #5 with Garco Construction for work on the Pavilion and Promenade in the amount of \$224,146, plus tax. The change order includes the following work on the Pavilion: 1) adding storage; and 2) re-striping and Post Street sign to accommodate two-way traffic. Additional work on the Promenade includes: 1) adding an asphalt path; 2) electrical engineering, including Promenade and North Bank services; and 3) adding infrastructure for future WIFI.

**Motion No. 8:** Ted McGregor moved to approve change order #5 with Garco Construction for work on the Pavilion and Promenade in the amount of \$224,146, plus tax.

Chris Wright seconded.

The motion passed unanimously.

C. Strategic plan utilizing the Howard Street Bridge South reimbursement – Garrett Jones presented the strategic plan utilizing the \$6.65 million Howard Street Bridge South reimbursement. The plan includes the following projects and allocation breakdown: 1) North Bank surface parking and entry enhancement - \$2.9 million; 2) North Bank regional playground connection enhancement to the Sportsplex - \$300,000; 3) Pavilion Sky Room enhancements - \$300,000; 4) Pavilion event stage, house sound system and event support systems - \$450,000; 5) Tour Train - \$250,000; 6) reimbursing the Park Fund (non-bond) for approved Bond expenses - \$465,000; and 7) the remaining reimbursement amount will be held and tracked separately with the RFP redevelopment program level contingency with priority projects to include Bosch Lot improvements, West Gateway enhancements and Blue Bridge enhancements - \$1.985 million.

**Motion No. 9:** Ted McGregor moved to approve the strategic plan utilizing the \$6.65 million Howard Street Bridge South reimbursement as presented.

Chris Wright seconded.  
The motion passed unanimously.

D. Historic Carousels Inc. contract amendment #2 (\$96,457.56) – *Jonathan Moog* presented contract amendment #2 with Historic Carousels Inc. for work on the Loeff Carrousel not to exceed \$96,457.56, including tax. This is a non-bond expenditure which would be funded through the Riverfront Park capital budget. Mr. Moog explained the initial time and materials contract with Historic Carousels was in the amount of \$49,000 and first amendment increased the total contract \$25,000. Mr. Moog said the time required to complete installation and additional repairs has exceeded the previously approved amounts.

**Motion No. 10:** Ted McGregor moved to approve contract amendment #2 with Historic Carousels Inc. for work on the Loeff Carrousel not to exceed \$96,457.56, tax inclusive.

Gerry Sperling seconded.  
The motion passed unanimously.

E. Riverfront Park redevelopment budget amendment – *Berry Ellison* presented the proposed redevelopment budget amendment. Mr. Ellison explained the budget amendment is necessary to properly allocate funds to various project budgets. The proposed budget reallocations are based on actual costs-to-date, forecasts, commitments of the Master Plan, agreements with Utilities, and Park Board authorized additional expenditures.

**Motion No. 11:** Ted McGregor moved to approve the redevelopment budget amendment as presented.

Jennifer Ogden seconded.  
The motion passed unanimously.

F. Riverfront Park redevelopment update – *Garrett Jones* presented the monthly bond update. Project highlights include: 1) Pavilion and Central/North Promenades – administration building demolition and light blade testing is completed; 2) Stepwell – geotechnical survey and accessibility planning is underway; and 3) to date, expenses and encumbrances total \$56 million leaving a balance of about \$12 million.

G. The next scheduled meeting is 8:05 a.m. Aug. 6, 2018, in the City Council Briefing Center.

**Finance Committee:** July 10, 2018, *Chris Wright*

A. Action Items: None

B. The next regularly scheduled meeting is 3 p.m. Aug. 7, 2018, City Conference Room Lobby – Tribal, first floor City Hall

**Bylaws Committee:** *Jennifer Ogden*

A. Action Items: None

9. **Reports:**

**Park Board President's report:** *Nick Sumner*

1. No report given.

**Liaison reports:**

1. Conservation Futures Liaison – No report given.

2. Parks Foundation Liaison – No report given.
3. Council Liaison – No report given.

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

1. No report given.

10. **Correspondence:**

- A. Letters/emails:   Coeur d'Alene Park entrances  
                              Amusement rides  
                              Vietnam Veterans Memorial Statue

11. **Public Comments:** *Jim Santorsola* shared his concern with the board regarding a recent article in the Spokesman-Review and explained he believes there should be no change in the Park Board's authority.

12. **Adjournment:** The meeting adjourned at 6:01 p.m.

13. **Meeting Dates:**

- A.     Committee meeting dates:  
      Urban Forestry Committee: 4:15 p.m. July 31, 2018, Woodland Center, Finch Arboretum  
      Land Committee: 3 p.m. Aug. 1, 2018, Manito Park meeting room, Manito Park  
      Recreation Committee: 4 p.m. Aug. 2, 2018, Park Operations lunch room, 2304 E. Mallon  
      Riverfront Park Committee: 8:05 a.m. Aug. 6, 2018, City Council Briefing Center  
      Golf Committee: 8:05 a.m. Aug. 7, 2018, Manito Park meeting room, Manito Park  
      Finance Committee: 3 p.m. Aug. 7, 2018, City Conference Room Lobby – Tribal, first floor City Hall
- B.     Special Park Board meeting: 8:30 a.m. July 30, City Council Briefing Center
- C.     Regular Park Board meeting: 3:30 p.m. Aug. 9, 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



## Spokane Park Board

8:30 a.m. Monday, July 30, 2018

City Council Briefing Center, 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
- X Greta Gilman (call in)
- X Sally Lodato (call in)
- X Jennifer Ogden
- X Gerry Sperling (call in)
- X Jamie SiJohn (call in at 8:37 a.m. left at 9:23 a.m.)
- X Mike Fagan – Council Liaison

### Parks Staff:

- Garrett Jones
- Al Vorderbrueggen
- Jennifer Papich
- Berry Ellison
- Fianna Dickson
- Mark Buening
- Megan Qureshi
- Ryan Griffith
- Jo-Lynn Brown
- Pamela Clarke

### Guests:

- Rick Romero
- Andrew Chanse
- Michael Ormsby
- Danielle Arnold
- Lorraine Mead
- Hal McGlathery

## MINUTES

1. **Roll Call:** *Pamela Clarke*  
See above
2. **Action items:**
  - A. **Blue Bridge resolution amendment #2** – *Garrett Jones* presented the Blue Bridge resolution amendment #2 and provided background on the intent of the amendment. The Park Board approved the Blue Bridge resolution at the Jan. 14, 2016, Park Board meeting which called for the replacement of the mid-channel Howard Street Bridge/Blue Bridge as part of a Utilities Division project. Studies, at that time, identified the need for bridge replacement. The board approved a resolution amendment Sept. 14, 2017, which altered the original scope from replacement of the bridge to making necessary repairs outlined in an engineering study. Mr. Jones explained this bridge repair can be included in the scope of Garco Construction's work on the Promenade. *Chris Wright* asked if it is permissible to use Utilities' funds on the Riverfront Park redevelopment project. *Rick Romero* explained it is permissible because the bridge is a right-of-way, and is carrying critical infrastructure of water.

**Motion #1:** Nick Sumner moved to approve the Blue Bridge resolution amendment #2 as presented.

Chris Wright seconded.  
Motion passed unanimously.

**Garco Construction change order #6/Promenade (\$419,679)** – *Garrett Jones* presented change order #6 with Garco Construction. The work involves removing sidewalks from the Blue Bridge, joint repair, installing a support beam for the water line, installing conduits and pavement repair. These improvements are designed to extend the life and use of the bridge



and Promenades. Mr. Jones reported the work will take approximately six weeks and funds will be drawn from the South Howard Street Bridge reimbursement contingency. He added not of the work in this change order is taxable. Mr. Jones added the contractor will take measures to ensure concrete will not fall into the river during this project.

**Motion #2:** Nick Sumner moved to approve change order #6 with Garco Construction as presented in the amount of \$419,679.

Rick Chase seconded.

Motion passed unanimously.

*Jamie SiJohn left the meeting as a telephonic participant.*

C. Resolution supporting City of Spokane Bond Proposal for capital improvements on Park property – *Garrett Jones* presented a resolution supporting a City of Spokane bond proposal for capital improvements on Park property. *Leroy Eadie* explained City Council will consider the bond proposal at today's City Council meeting and if the Park Board is to have input prior to that council meeting, now would be the time for the board to do so. The bond proposition would fund the following capital improvements which involve Parks: 1) a new library facility on or near Liberty Park which is subject to a lease/use agreement between the Park Board and the Library Board; 2) expand the Shadle Park Branch Library which is also subject to a lease/use agreement between Parks and the Library; 3) installation of six synthetic turf fields and a new parking lot at Dwight Merkel Sports Complex; and 4) construction of a complex/stadium facility on the North Bank on land owned by the Spokane Public Facilities District (SPFD). *Rick Romero* provided background on the improvement partnership involving the City, the School District and SPFD. He explained schools are in need of three additional middle schools to accommodate moving 6<sup>th</sup> graders into a 6-8 grade configuration in order to reduce class size and overcrowding at elementary schools. Other improvements would include: 1) modernize or replace old schools to improvement learning environments and school safety; 2) additional space for option programs; 3) replace/modernize the aging Joe Albi Stadium; 4) increase recreation for Park users; 5) expand the libraries; and 6) better utilize the City's non-performing properties and assets. Mr. Romero went on to explain the school levy tax rates in Spokane will be dropping significantly, beginning next year, due to the state assuming more responsibility for funding basic education. The 2018 estimated tax rate per thousand dollars of assessed property value is \$3.97. By 2019, it is projected to be \$1.50. This proposal involves asking citizens if they are willing to invest 50% of that tax rate reduction back into the community. The total bond for City projects is \$108 million which includes a \$77 million library bond and a \$31 million recreation bond. The total bond for schools is \$495.3 million with a \$57.9 million match from the state. Of the recreation bond, the estimated cost to add six synthetic lighted fields at Merkel Park project is estimated at \$21 million and \$10 million for a new downtown stadium. Spokane Public Library Executive Director *Andrew Chanse* reported on the need for three new libraries at Hillyard, Sprague and East Central, and for modernizing four libraries, including the downtown branch, Shadle, South Hill and Indian Trail. Chris Wright explain he would like to see a 30-year lease on the Shadle Park and Liberty Park properties. Mr. Chanse said the Library Board is prepared to compensate Parks for the use of Park property. Mr. Wright added he would like to remove the stadium and Merkel projects from the resolution as he doesn't believe this is a good time for the Park Board to ask citizens for additional funding with the redevelopment project still underway and because the future Sportsplex is not even in the design phase. He entertained amending the resolution to remove the \$31 million recreation bond so the focus is on libraries. The deadline to notify the county auditor is Aug. 7. A special meeting of the City Council, School Board and SPFD and Library is set for Aug. 1 to discuss the proposed bond measure. Michael Ormsby added the Park Board

will be invited if they plan to move forward. Park Board members agreed they would like additional information regarding the recreation bond and believe the resolution should be further vetted. The board directed staff to draft a pared down version of the resolution and present it at the Aug. 1 Land Committee.

**Motion #3:** Mike Fagan moved to defer the resolution supporting City of Spokane bond proposal until such time staff can come back to the Park Board with a pared down version of the resolution centered on responsibilities the Park Board has, particularly with the libraries.

Chris Wright seconded.  
Motion passed with a 9-0 vote.

**Motion #4:** Mike Fagan moved to endorse the collaboration of Parks and the Libraries, and endorse the two library proposals as presented in the bond proposal packet.

Jennifer Ogden seconded.  
Chris Wright made a friendly amendment to add the following language: "Subject to negotiation of a lease which provides a fixed lease term and compensation to the Park Fund."  
Chris Wright made a second friendly amendment to change the language to read: "Subject to further review and discussion relating to lease terms."  
Motion passed with a 9-0 vote.

3. **Adjournment:** The meeting adjourned at 9:50 a.m.

4. **Meeting Dates:**

- A. Committee meeting dates:
  - Urban Forestry Committee: 4:15 p.m. July 31, 2018, Woodland Center, Finch Arboretum
  - Land Committee: 3 p.m. Aug. 1, 2018, Manito Park meeting room, Manito Park
  - Recreation Committee: 4 p.m. Aug. 2, 2018, Park Operations lunch room, 2304 E. Mallon
  - Riverfront Park Committee: 8:05 a.m. Aug. 6, 2018, City Council Briefing Center Golf
  - Committee: 8 a.m. Aug. 7, 2018, Manito Park meeting room, Manito Park
  - Finance Committee: 3 p.m. Aug. 7, 2018, City Conference Room Lobby – Tribal, first floor City Hall
- B. Park Board: 3:30 p.m. Aug. 9, 2018, City Council Chambers
- C. Park Board Study Session: No session scheduled at this time.

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

**CITY OF SPOKANE PARK AND RECREATION DEPARTMENT  
JULY 2018 EXPENDITURE CLAIMS  
FOR PARK BOARD APPROVAL - AUGUST 09, 2018**

**PARKS & RECREATION:**

SALARIES & WAGES	\$	1,153,844.47
MAINTENANCE & OPERATIONS	\$	826,677.21
CAPITAL OUTLAY	\$	135,581.84
PARK CUMULATIVE RESERVE FUND	\$	140,045.09

**RFP BOND 2015 IMPROVEMENTS:**

CAPITAL OUTLAY	\$	516,475.18
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**GOLF:**

SALARIES & WAGES	\$	165,073.36
MAINTENANCE & OPERATIONS	\$	192,888.18
CAPITAL OUTLAY	\$	-

<b>TOTAL EXPENDITURES:</b>	<b>\$</b>	<b>3,130,585.33</b>
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# CITY OF SPOKANE PARKS & RECREATION

The logo is a dark blue circle containing a white stylized figure of a person in motion, possibly a runner or a person on a skateboard. A white flower is positioned above the figure, and a white curved line, resembling a path or a leaf, arches over the figure.

Financial Reports  
July 2018

# City of Spokane Parks & Recreation

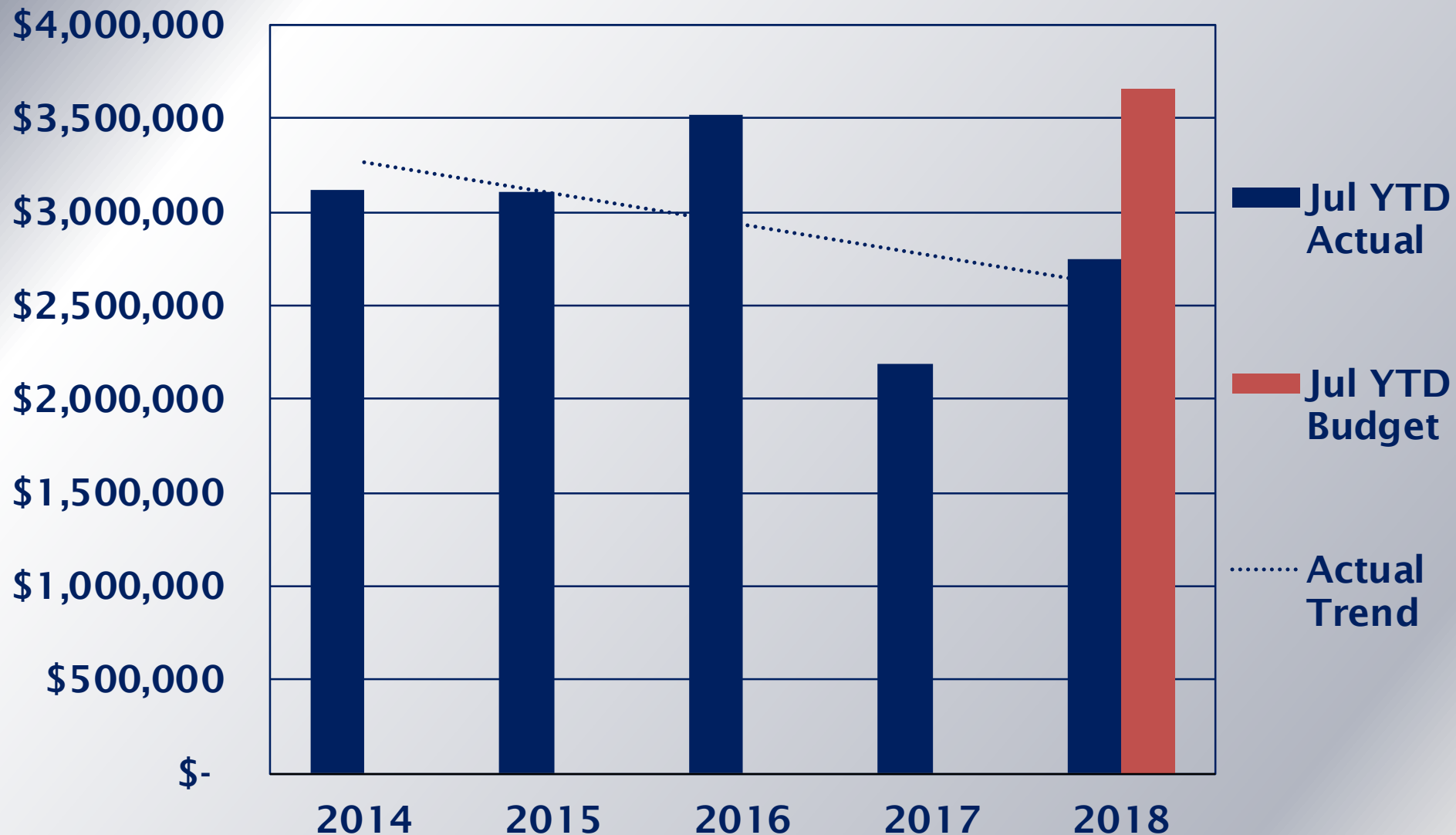
## PARK FUND – Revenues & Expenditures

As of July 2018 (in millions)	2018 Budget	YTD Budget	YTD Actual	% YTD Budget
Park Revenue	7.15	3.66	2.75	75.09%
Transfers In	14.29	8.27	8.27	100.00%
<b>Funds Available</b>	<b>21.44</b>	<b>11.93</b>	<b>11.02</b>	<b>92.36%</b>
Expenditures	-18.96	-9.46	-9.55	100.92%
Transfers Out	-0.64	0.00	-0.49	0.00%
Capital Outlay	-4.18	-0.76	-1.10	144.11%
2015 Windstorn	-0.16	-0.08	-0.33	435.30%
<b>NET</b>	<b>- 2.51</b>	<b>1.63</b>	<b>- 0.46</b>	
<b>Beg. Noncommitted Bal*</b>			<b>0.52</b>	
<b>End Noncommitted Bal</b>			<b>0.06</b>	

\*For clarification purposes, the 5% Reserve is a reduction against the Beginning Balance.

# Park Fund Revenue

## 5 Year Trend & YTD Budget



# City of Spokane Parks & Recreation

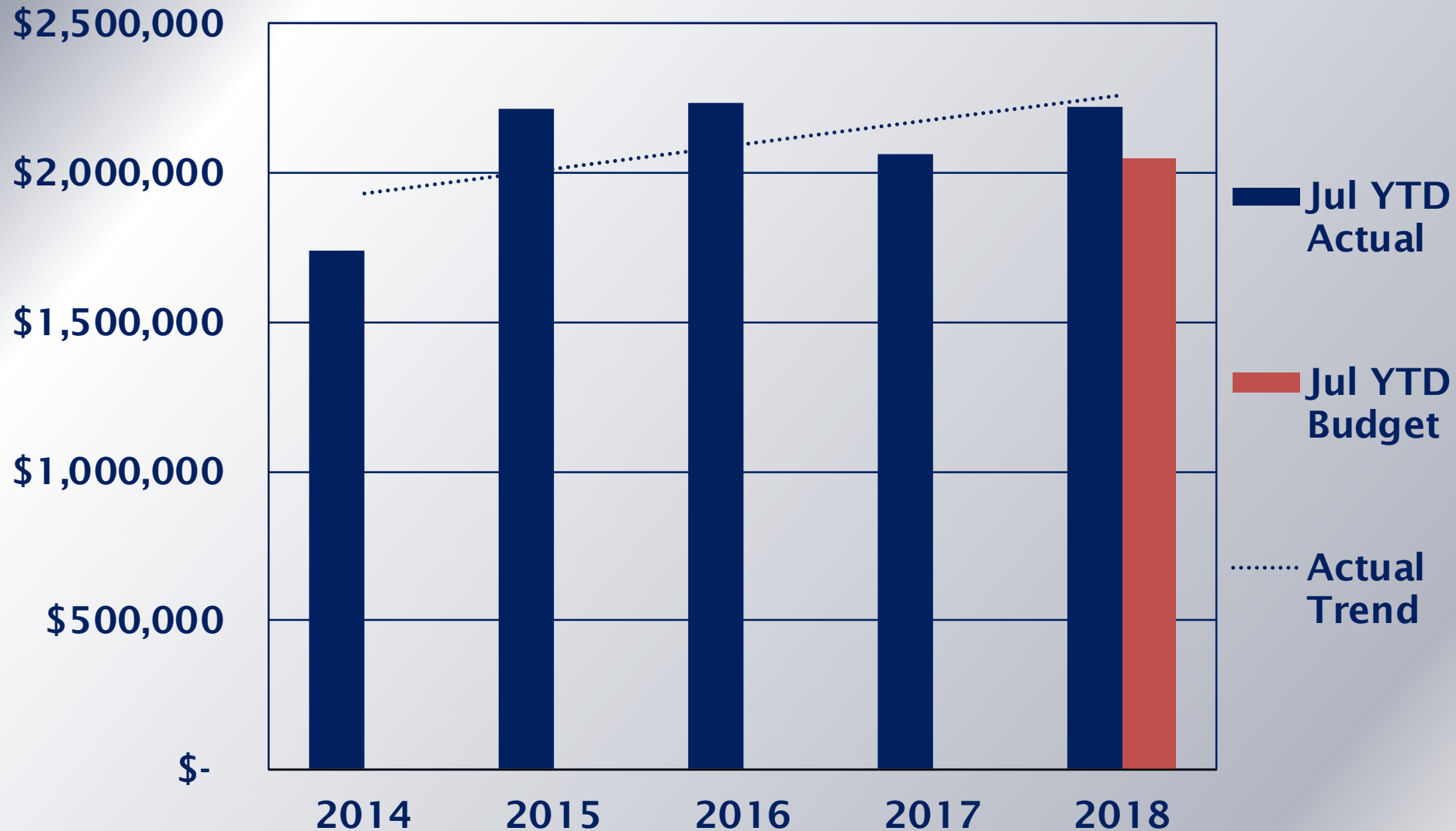
## GOLF FUND – Revenues & Expenditures

As of July 2018 (in millions)	2018 Budget	YTD Budget	YTD Actual	% YTD Budget
Golf Revenue	3.81	2.05	2.22	108.55%
Transfers In	0.00	0.00	0.00	0.00%
Funds Available	3.81	2.05	2.22	108.55%
Expenditures	-3.29	-1.46	-1.51	103.02%
Transfers Out	-0.05	0.00	0.00	0.00%
Capital Outlay	-0.35	-0.14	-0.02	15.88%
NET	0.12	0.45	0.69	
Beg. Noncommitted Bal*	- 0.23			
End Noncommitted Bal**	0.47			

\*For clarification purposes, the 7% Reserve is a reduction against the Beginning Balance.

# Golf Fund Revenue

## 5 Year Trend & YTD Budget





# Riverfront Park Bond Fund

Project Component	Budget Adopted June 2018	Expended as of July 31, 2018	Committed to Date	Budget Balance
1. South Bank West	10,388,457	10,339,477	50,918	(1,938)
2. South Bank Central	11,211,142	10,795,744	229,017	186,381
3. Howard St. SC Bridge	74,618	6,208,236	73,295	(6,206,913)
4. Promenades & Cent. Trail	7,661,596	1,488,380	4,069,340	2,103,876
5. Havermale Island	22,311,845	3,275,396	15,581,481	3,454,968
6. snxw mene?	1,741	1,741	-	-
7. North Bank	8,685,576	129,662	76,083	8,479,832
8. South Bank East	160,364	153,463	4,475	2,426
Program Level	7,567,035	3,863,445	435,943	3,267,647
<b>Total</b>	<b>68,062,374</b>	<b>36,255,544</b>	<b>20,520,552</b>	<b>11,286,278</b>

**For consideration by the Lands Committee of the Spokane Park Board:**

Community member Dr. Suzan Entwistle has proposed to donate a piece of artwork to the Spokane Parks Department to be installed on Parks property overlooking the Spokane River in Kendall Yards, just west of the Monroe Street Bridge. The artwork in question is designed by local artist Richard Warrington, who has over 40 years of experience, with sculptures of this size and scale installed in the Spokane Valley, Coeur D'Alene, and across the country. The cost of the artwork, engineering, installation, long term maintenance fee, and other associated costs will be self-funded by Dr. Entwistle.

**Project specifics:**

Material: *corten steel with rust finish (similar to the Bloomsday runner statues)*

Size: *roughly 6 feet tall*

Base: *flat concrete*

Cleaning: *Graffiti can be scrubbed off with a wire brush*

Installation: *Artist will deliver artwork to site and oversee installation*

Site needs: *No electricity or power is required for this artwork. Nearby lighting will suffice.*

Site: *Map with site pinpointed and a site photo included in the following packet.*

Budget: *\$15,000*

Plaque text:

*"artwork title tbd"*

Richard Warrington, 2018

Commissioned in memory of Dr. John Marshall by his loving family.

**Approval process:**

The Joint Art Committee of the Park Board, which includes three Park Board members alongside three Spokane Arts Commissioners, approved the artwork to move forward after hearing two presentations from Dr. Entwistle and Richard Warrington. Their approval was conditioned upon a final signed & stamped document from a structural engineer, confirming that the artwork will be installed securely and safely. See attached email from the structural engineer, who is offering his support for the project and will provide full engineering once the artwork has moved through design approval.

**Next steps if approved by the Lands committee:**

This matter would move to the full Park Board for consideration. If approved, then Dr. Entwistle will move forward in her contract with the artist, who will proceed with fabrication and prepare for installation. Then an MOU would be created between Dr. Suzan Entwistle and the Parks Foundation, stating that the artwork in question is being donated to the Parks department to be installed at the specific site outlined in their proposal, in coordination and consultation with Parks staff. The Parks department would accept the artwork into their collection and commit to its long-term maintenance. That maintenance would be paid for by a one-time fee paid up front by Dr. Entwistle, representing 10% of the overall project budget. This allows the Parks department to draw on those funds for long-term maintenance as needed, over time.

My husband was the Chief of Surgery at the VA Hospital who disappeared on a training run for Bloomsday from the downtown YMCA, January 25, 2016. His body was found the following day in the Spokane River, two weeks before his 50th birthday and a celebration trip to Hawaii. His death shattered our lives and left our 10-year old daughter, Elle, and 13-year old son, Liam, with no father.

John overcame a childhood of tremendous trauma and abuse to become a USMC 2nd Battalion, 9th Marines Company Officer and rise to the rank of Captain from 1985-1993. He served in every campaign from the Gulf Wars to the LA Riots and Somalia. He was awarded the Navy Achievement Medal, Armed Forces Expeditionary Medal, National Defense Service Medal, Southwest Asia Service Medal (w/ 1 star), Sea Service Deployment Ribbon (w/ 1 star), and Rifle Sharpshooter and two Pistol Expert Badges.

He and I both graduated after four years from the Philadelphia College of Osteopathic Medicine under the US Army Health Professions Scholarship Program and then went on to complete General Surgery residencies over the next five years. John then deployed in 2004 as a Combat Surgeon to Asadabad, Afghanistan with the 2nd Forward Surgical Team, whose purpose was to bring surgeons to the front for stabilization and damage control of casualties. There he served in a "designated imminent danger" area and was awarded the Afghanistan Campaign Medal w/ Campaign Star, Global War on Terrorism Service Medal, and Armed Forces Expeditionary Medal.

In 2005, we met up at the 121 Combat Support Hospital in Seoul, S. Korea where we were both Staff Surgeons, and John also was Commander of the 135th Forward Surgical Team and Chief of General Surgery. There we adopted our two children, Liam from S. Korea and Elle from China. During those four years, John was awarded another Southwest Asia Service Medal, two Army Commendation Medals, Army Achievement Medal, another National Defense Service Medal, Army Service and Overseas Service Ribbons, and Combat Medical and Expert Pistol Badges.

John and I settled in Spokane after our overseas tours to raise our children and enjoy the Inland NW, taking advantage of Bloomsday to snow skiing and boating. Several of our family members have left the East Coast to join us here. The last five years of his life, John served fellow veterans and taught young physicians and medical students as a Staff Surgeon and Chief of Surgery at the VAMC Spokane. His sudden and tragic death left a young family and scores of Veterans, students and residents without his skills and kindness. He left a permanent mark on all of us as an incredible man who overcame much to serve others. Because of his death, we join the honorable few, the Gold Star Families of Washington.

**Suzan Entwistle Marshall, DO**





AMERICA'S BEST READ URBAN WEEKLY | LEARN MORE »

News &amp; Comment » News

April 28, 2016

## What Happened to John Marshall?

The wife of a man found dead in the Spokane River is searching for answers three months after his death

By Mitch Ryals



John Marshall was an officer and surgeon in the military, pictured here in Afghanistan and Kauai, Hawaii (top right).

**N**ight-black water lapped at the banks of the Spokane River just west of the Monroe Street Bridge while helicopter blades beat against the sky overhead. They were looking for a person. Or maybe a body. But they found nothing.

That was about 18 hours after Suzan Marshall got a call. Her husband, John, chief of surgery at the veterans hospital in Spokane, hadn't shown up for work.

"Bad, bad, bad," she says of her initial reaction. The kids were already at school. She drove to the YMCA on North Monroe where her husband exercised most mornings. His car was still in the parking lot, coffee mug in the cup holder, his gym bag still in the gym cubbyhole.

For about six hours, with the help of friends and family, Suzan Marshall had searched the area; they thought he might be alive. By nightfall, she had to pick her kids up from piano lessons. Before bed that night, she told them, "We just need to find Daddy. We can deal with whatever happens when we get there. We just need to find him."

His body was found early the next morning on Jan. 26, floating in shallow water on the north bank of the Spokane River, just west of the Monroe Street Bridge — one spot where his wife says she looked the day before. She stood with her children and watched as first responders pulled John's body from the water. Media crews flocked to the Centennial Trail. Passersby pointed cellphones at the water. Suzan Marshall's mind turned with questions.

It's been three months since his body was found. The medical examiner ruled the cause of death was drowning, an accident. Police have suspended the investigation, meaning they could reopen the case if new information emerges, but they're no longer actively chasing down leads. No one has offered any further explanation, Suzan Marshall says.

She's since hired a private investigator, who says his efforts are being "stonewalled" by the Spokane Police Department's refusal to share its investigation immediately.

"There's pain and treachery," Suzan Marshall says. "Did someone do this to him? And how did he get into the water? Finding closure and acceptance is that much more difficult."

## WHAT WE KNOW

Spokane police started looking for him around 4 pm on Jan. 25, by his wife's recollection. To Suzan Marshall's surprise, police typically don't actively search for reportedly missing adults unless the person is in danger because of a mental or physical disability, says Spokane Police Officer Teresa Fuller.

Approaching midnight, a helicopter scanning the river found nothing. By 8 am Tuesday, joggers spotted a body floating in the shallow water near the bridge. The police confirmed the body was the "missing VA surgeon."

Ted Pulver, Suzan Marshall's private investigator, is pursuing at least one theory that John Marshall entered the river from the plaza just below City Hall. Since he was found fully clothed, and with his shoes and socks on and his iPod in his pocket, Pulver believes it is highly unlikely that John Marshall fell through the falls. He is also puzzled how the river's currents could have left the body in such shallow water.

"The water level should not have allowed the body to be there," he says. "I've talked with the hydrologist and the staff at Avista, and they could not come up with a scenario that the body would have been there."

Injuries reported in the autopsy point to the likelihood of an assault, according to Suzan Marshall, who also is a surgeon.



She says she's already shelled out \$5,000 for the private investigation (and has set up a fundraising page on GoFundMe.com), but Pulver says his efforts have stalled because Spokane police are not willing to share unredacted copies of their investigation.

"Time is your enemy on investigations of this type," Pulver says. "Every hour that goes by makes it that much more difficult. It's been over 30 days since [the police suspended the investigation] and for whatever reason we haven't received one page of information."

Spokane police say they are in the process of redacting information and will release the investigation when that process is complete. The *Inlander* made an identical request and was told it would take at least 100 business days to complete.

## 'COSMICALLY CONNECTED'

The night before John Marshall went missing, his wife recalls that he fell asleep holding her hand. She was babbling about "our incredible romance 20 years earlier, like we so often did."

All their photos are in albums because he put them there, his wife says. He signed up to run in the Bloomsday race with his son months ago, a commitment the 13-year-old intends to keep. And when he missed the father-daughter Valentine's Day dance in February, his brother stepped in to take his 10-year-old daughter.

Sometimes, after the kids were in bed, Suzan Marshall says they would stroll into the pasture on their 25-acre property with a glass of wine and look up at the stars.

"We made it," John Marshall would say.

"John and I were so incredibly cosmically connected. I do feel like a part of me died," Suzan Marshall says now.

Occasionally the former Marine Corps and Army officer would surprise his family with vacations, not telling them where they were going until they got there. They would do the same for him. His wife planned to take him to Hawaii for his upcoming 50th birthday. Instead, that was the day she cremated him. Her hand trembled as she pushed the button to start the incinerator.

## WHAT HASN'T CHANGED

John Marshall's clothes are still hanging in his closet, his toothbrush still in the bathroom he shared with his wife. Hanging above the couple's tub is Howard Pyle's painting *The Mermaid*.

As the story goes, one of Pyle's students found the painting sitting on an easel in his studio. Pyle died before he could finish it, but the painting depicts a mermaid lifting a man out of a briny, blue-green sea.

"It's this idea of two worlds that can never be together again," Suzan Marshall says. "But that doesn't mean they can't affect and inspire each other."

The print held poignant significance for her the night she returned from searching the river. A military veteran herself, Suzan Marshall doesn't typically cry over her husband in front of people — at least not anymore. But she did that night.

Suzan Marshall says as long as the word "accident" remains the official determination without further explanation, she can't have closure. She owes it to her husband. Indeed, when she recently fractured her left hand, she simply moved her diamond engagement and anniversary rings to her right.

"I'm still married in my heart," she says. "It doesn't change." ♦

## RELATED STORIES



### Why Dr. Suzan Marshall says someone is trying to silence her

Jun 23, 2017



### Spokane surgeon's death to be featured on *Crime Watch Daily*

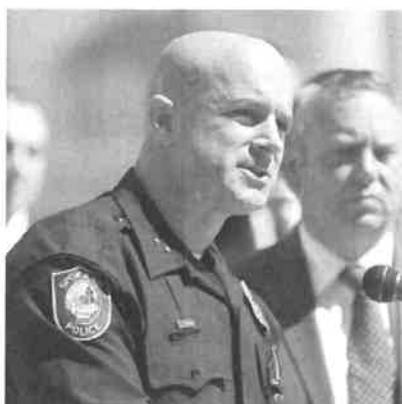
Dec 13, 2016

## SPEAKING OF POLICE



### Supreme Court sides with anti-gay baker, Idaho teacher charged with feeding puppy to turtle and other morning headlines

Jun 4, 2018



### Spokane Police officers' use of deadly force spiked, now the city is considering a new tracking system

Apr 26, 2018



### Police ombudsman recommends more transparency, and other takeaways from the 2017 annual report

Apr 4, 2018



## **Richard Warrington**

### **Professional Contemporary Sculptor in Cheney WA**

#### **Biography**

A diverse impressionistic sculptor, I design and build two- and three-dimensional hollow form and silhouette sculptures. As an artist, my work is an expression of my spiritual, emotional, and aesthetic responses to my experiences. My art is an intuitive and subjective reaction to my environment, making my designs bold and rhythmical. The use of color, buffed finishes and extreme attention to detail highlight my work. A professional sculptor for over 30 thirty years I specialize in one-of-a-kind, site-specific, collaborated commission work. I also design and produce limited editions.

In 1966, I attended Eastern Washington University where I studied fine art and, after two years, I enrolled in a more structured program at Spokane Falls Community College. After receiving a design and advertising liberal arts degree, I opened Warrington Studios and Gallery in July 1971.

After a couple of years painting, I moved into sculpture. In 1974, I completed a composite piece for King Cole, the initiator of the 1974 World's Fair, in Spokane, Washington. During the fair, Chris Kristofferson, a famous actor and musician, was interested about the high quality of my work. Talking to him provided me with a positive momentum that pushed me forward in my artistic pursuit for greatness!

I closed my gallery in 1975. Since that time, I have created commissions for country clubs, resort hotels, hospitals, corporations, banks, colleges, churches, and businesses such as U-Haul and Tap Pharmaceutical. I have also worked with large developers.

At this time, I continue to sell my pieces through major art galleries and design firms from coast to coast. My work has been collected by individuals, businesses, sculpture parks, and banks in the United States, Europe, Asia, South America and Canada.

#### **Publications:**

My work has been shown in Art in America, Art News, Art Business News, Sculpture Magazine, The Guild Book, Florida Design, Triangle, Palm Springs Life, Southwest Art, The Spokesman Review, Best of America Sculpture Artists (Vol. 2, Spring 2011), American Art Collectors (July 2011), Artist Showcase Magazine (Spring 2012), Cover of Artist Showcase Magazine Sculpture (Summer 2012).

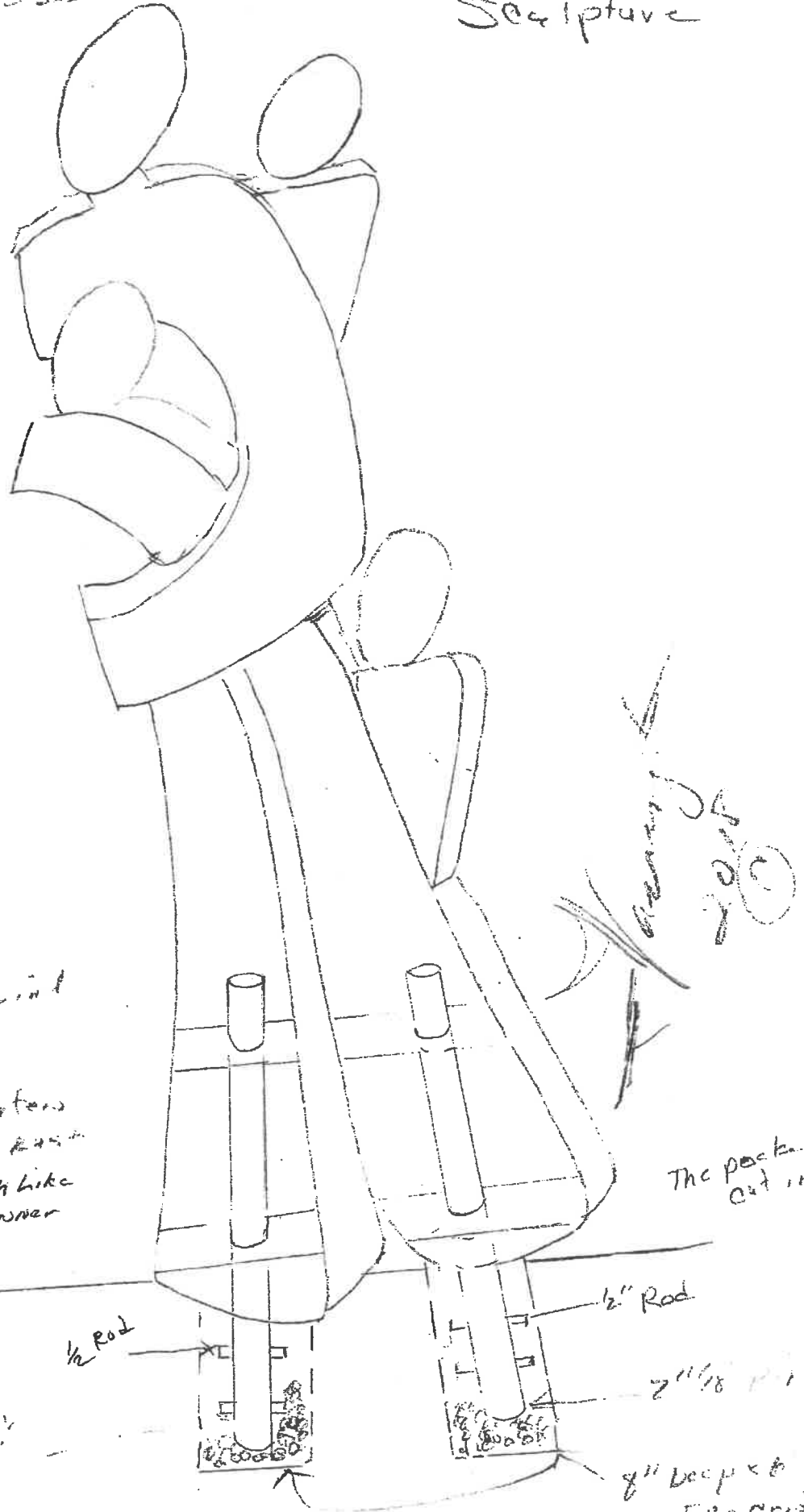
#### **Shows/Exhibits:**

Art Expo NYC (13 yrs.); Art Expo Las Vegas (2 yrs.); Décor, Fort Lauderdale, FL; International Art Expo Florida; International Art Expo, Palm Springs, CA; 12th Annual Loveland Sculpture Invitational, Loveland, CO; Port of San Diego Sculpture Show, 2006 & 2009-11; Art On The Avenue, Wenatchee, WA, 2006; Westcott Bay Sculpture Park, Friday Harbor, WA, 2004-06; Experience Color Exhibit, El Paseo - Blvd., Palm Desert, CA, 2009-11; Preston Contemporary Art Center, Mesilla, NM, 2010; Red Dot Show, Miami, FL; Art Expo NY 2011; Red Dot NY 2011; Art on The Avenue, Wenatchee, WA 2011-2012; Coeur d'Alene, ID Downtown Exhibit 2011-2012; Mac Auction Catalog Spokane – April 2012; Art Currents 2012-2013; Coeur d'Alene, ID Downtown Exhibit; Art Market Hamptons – July 2012; Art Expo NYC, April 2012; Miami Solo, December 2011; Art Expo Chicago Fall 2012.



Warrington  
3907 W. Washington St  
CHICAGO, ILL 60644  
509-979-0555

# John Marshall Sculpture



12 gauge material  
Sculpture rods  
made of cortens  
steel with rough  
finish much like  
the runner

The pocket was  
cut into sl.

1/2" Rod

1/2" Rod

2 1/8" Pipe

Hollow Form  
Fabrication

8" Deep x 6" wide  
for concrete



47°39'37.4"N 117°25'42.9"W

Proposed sculpture site by Dr. Suzan Entwistle



47°39'37.4"N 117°25'42.9"W

47.660384, -117.428591

## **Kendall Yards Business Owners Association**

1335 W. Summit Parkway  
Spokane, WA 99019

June 13, 2018

City of Spokane  
Park Department

Re: Centennial Trail Art-Richard Warrington

To Whom it May Concern:

The Kendall Yards BOA represents the common community interests of all of the retail and commercial businesses located in Kendall Yards. We have reviewed the proposal for an art installation by Richard Warrington to be located in the Spokane Falls overlook along the Centennial Trail located just west of Monroe Street. We believe there is adequate space on the overlook plaza for the proposed sculpture and we support the installation as a positive amenity to the trail environment.

During our site visit related to the installation we informed the sponsor that the concrete plaza surface was not necessarily constructed to support a major art installation and they should consider the issue as part of their due diligence.

Sincerely,

Jim Frank  
Kendall Yards BOA

## Melissa Huggins

---

**From:** Suzan Entwistle <suzanmarshall@yahoo.com>  
**Sent:** Tuesday, July 24, 2018 6:27 PM  
**To:** Melissa Huggins; RICHARD L. WARRINGTON; Dickson, Fianna  
**Subject:** Fwd: RE: RE: sculpture  
**Attachments:** image001.jpg

----- Original message -----

From: "Lee, Craig" <lee@coffman.com>  
Date: 7/24/18 6:08 PM (GMT-08:00)  
To: Suzan Entwistle <suzanmarshall@yahoo.com>  
Cc: Vincent De Felice <vdefelice1@gmail.com>  
Subject: RE: RE: sculpture

Hi Suzan,

I'll be able to provide a stamped letter stating the foundation and the connections between the sculpture and the foundation will be structurally sound. The strength of the sculpture itself would be difficult to determine without physically loading it in various ways, i.e., pulling on it sideways, etc., which might damage the sculpture. The concrete foundation and the rods that connect the sculpture to the foundation will be designed to be stronger than any reasonable maximum loads that the sculpture would experience. I'll provide details for the concrete foundation thickness and the reinforcing steel in the concrete. I'll also work with the artist to design the anchor rods that will be embedded in the concrete foundation and connected to a steel frame that will be inside the sculpture. I want to wait to provide the complete engineering until after this project has been approved.

If you have further questions or comments, please let me know. If it would be helpful, I'd be happy to attend the meeting on Thursday to answer other questions, etc.

Thanks,

**Craig Lee, S.E., LEED AP**  
Principal, Structural Engineering

**Coffman Engineers, Inc.**  
p 509.328.2994 | f 509.328.2999 | c 509.991.3261 [www.coffman.com](http://www.coffman.com)







July 30, 2018

Richard Warrington  
3907 W. Washington Road  
Cheney, WA 99004

Re: John Marshal Sculpture Installation

Dear Richard,

Thanks for sending me the drawing of the John Marshal sculpture that is proposed to be installed along the Centennial Trail near Monroe Street. I understand that the sculpture will be about 6 feet tall and constructed of 12-gauge corten steel. It will be welded to a steel baseplate that will be 5/8" thick and 30" x 36" in plan dimension. This steel baseplate will be supported by an existing concrete slab on grade that is at least 6" thick. The connection between the steel baseplate and the concrete slab will be provided by 1/2" diameter x 5" long Titen anchor bolts spaced at 8" on center around the perimeter of the baseplate, resulting in 14 anchors total. Due to the exterior environment, the Titen anchor bolts will be stainless steel.

Each of the 14 Titen anchors will have a safe pull-out strength of more than 1300 pounds and more than 5000 pounds of lateral shear strength. The tensile strength of the 12-gauge corten steel is more than 3,000 pounds per inch of length along the baseplate interface. Using a 3/16" fillet weld to connect the sculpture plates to the baseplate will result in a structural system that will be stronger than the loadings this sculpture will be exposed to by people.

In summary, this sculpture will be supported in a very strong fashion and will be safe with respect to people and any reasonable loadings. If I can be of further assistance, please call.

Sincerely,

A handwritten signature in blue ink that reads "G. Craig Lee".

G. Craig Lee, P.E., S.E.  
Principal







## Marshall sculpture budget break down

54" tall- Corten or weather steel hollow form construction

Cost : 10,000 + taxes \$880 = 10,880

Material : 12 gauge metal – 41,800

Pattern material \$20

Welding gases \$120

Mounting bolts \$ 175

Base plate \$ 350

Sand blasting

Truck gas \$50

Welding parts \$100 = \$2715

---

Artist cost = 8,165

Total cost \$10,880 includes sales tax ( PRICE ONLY GOOD FOR 30 DAYS )

8/7/2018

RICHARD WARRINGTON / SCULPTOR

3907 W. WASHINGTON RD.

CHENEY, WA.99004



## Marshall sculpture budget break down

72" tall -Corten or weather steel hollow form

Cost : 13,500 Sales Tax- \$1,188 = project budget \$12,312

Materials : 12 gauge metal – \$2,150

Pattern material \$20.

Welding gases \$120

Mounting bolts \$175

Base plate \$350

Sand blasting \$100

Truck gas \$50

Welding parts \$100 = \$3000

---

Artist cost = \$9,312

Total \$13,500 cost less tax is – 12,312 9 PRICE IS ONLY GOOD FOR 30 DAYS ) 8/7/2018

RICHARD WARRINGTON / SCULPTOR

3907 W. WASHINGTON RD.

CHENEY, WA. 99004

## **CITY OF SPOKANE PARK BOARD**

### **RESOLUTION**

A Resolution supporting the recommendations of the Spokane Falls Boulevard Building Heights Working Group

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, Riverfront Park was created from the grounds of Expo '74 and opened to the public as a city park in 1978, and

WHEREAS, the Citizens of Spokane approved the 2014 Park Bond for Riverfront Park in the amount of \$64.3 million for significant improvements throughout the Park, and

WHEREAS, the property to the south of Riverfront Park across Spokane Falls Boulevard is zoned DTC-100 which allows building heights up to 100 feet which is less than some other areas of the downtown, and

WHEREAS, some of that property currently has surface parking lots and both the Downtown Spokane Partnership and the property owners would like to see the land developed to a higher use but feel the height restriction is a barrier to development, and

WHEREAS, the existing Downtown Plan identifies the reason for the height restriction is to not cast too much shadow on Riverfront Park from tall buildings, and

WHEREAS, the Spokane Plan Commission created a Spokane Falls Boulevard Building Heights Working Group in the summer of 2017 with representation from the Plan Commission, Downtown Spokane Partnership, downtown property owners, Parks and Recreation Staff, and Park Board, and

WHEREAS, Parks and Recreation Director Leroy Eadie and Park Board President at the time Chris Wright participated in the Working Group, and

WHEREAS, the Working Group recommended to allow additional height up to 200 feet for residential uses above 100 feet with a limitation of floor plate size above 100 feet that kept space between towers to allow light into Riverfront Park, and

WHEREAS, the Park Board agrees with the Working Group's recommendation because 1) the change in the proposed height limits will not affect the shade conditions in Riverfront Park during the spring, summer and fall months nor materially increase shade in Riverfront Park during the winter months and 2) the Working Group's recommendation for increasing height limits includes a requirement that any floors above 100 feet must be residential in character, which requirement will increase the amount of pedestrian use in and near Riverfront Park.

WHEREAS, Spokane Planning Services staff gave two presentation to the Land Committee of the Park Board in the winter and spring of 2018, and

WHEREAS, the Chair of the Park Board Land Committee Greta Gilman wrote a letter in April of 2018 to the Plan Commission stating that most of the Land Committee members felt comfortable with the recommendations of the Working Group although at least one member was not comfortable with any height increase, and

WHEREAS, the Parks and Recreation Director has stated support for the Working Group recommendations, and

NOW THEREFORE, IT IS HEREBY RESOLVED by the Park Board to support the recommendations of the Spokane Falls Boulevard Building Heights Working Group.

Dated this 9<sup>th</sup> day of August, 2018

---

Park Board President

## **CITY OF SPOKANE PARK BOARD**

### **RESOLUTION**

A Resolution of the City of Spokane Park Board (“Park Board”) endorsing the location and expansion of public libraries on park land.

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 grant concessions, leases and privileges under such restrictions and for such compensation as it shall prescribe; and

WHEREAS, the City Charter provides that the Park Board may not sell or exchange any existing park or portion thereof without the prior approval of the electorate given by a majority vote of citizens of Spokane; and

WHEREAS, the Spokane Public Library (“Library”) has recommended and the Spokane City Council (“City Council”) plans to present a Library Bond to be considered in a vote by the citizens of Spokane in 2018; and

WHEREAS, the Board of the Spokane Public Library has represented that the current East Center Library in the East Central Neighborhood Community Center is not adequate to serve the needs of the East Central and South Perry neighborhoods, and cannot fully offer a 21st century library experience in its current location; and

WHEREAS, Liberty Park on East 5<sup>th</sup> Avenue has an area approximately 21.3 acres in size, which may be suitable for a branch library and parking for the library, current aquatic center and other recreational uses in Liberty Park; and

WHEREAS the Board of the Spokane Public Library has represented that the current Shadle Park Library located on Park Land in and adjacent to Shadle Park is insufficient to provide

necessary library services to the neighborhood and the library in proposing the expansion of the Facility. The Park Board supports this joint use of the City owned and operated facilities which improves community health and vitality for the entire area.

WHEREAS the co-location of Library Facilities and Parks at Liberty Park and the expansion of current the library facility at Shadle Park are in the best interests of the Park Board, Department, the City and its residents because:

1. Proximity of library facilities to surrounding park land will allow for more educational opportunities in collaboration with the Department in outdoor learning; and
2. There is potential to increase the usage of both Liberty Park and Shadle Park because of the location of library facilities; and
3. The policy embodied in the City of Spokane Comprehensive Plan encourages the joint location of public facilities; and
4. Location of a new library facility in Liberty Park will serve to revitalize and strengthen the East Central and Perry District neighborhoods; and
5. Construction of new and or additional library facilities in and near these two parks allows for the acquisition and construction of additional parking capacity and other infrastructure improvements that support parks and libraries; and

NOW THEREFORE, IT IS HEREBY RESOLVED BY THE SPOKANE PARK BOARD AS FOLLOWS;

1. The Park Board incorporates the recitals set forth above by this reference as part of its action; and
2. The Park Board supports the construction of a new library facility on or near Liberty Park as shown on Exhibit A attached hereto, subject to the development of a fixed term lease/use agreement between the Park Board and the Spokane Public Library that provides for sufficient consideration to the Parks Department for the use of Liberty Park and an option for the Library to renew for additional term(s); and
3. Supports the construction of improvements to expand the Shadle Park Branch Library in Shadle Park as shown in Exhibit B attached hereto, subject to the development of a fixed term lease/use agreement between the Park Board and the Spokane Public Library that provides for sufficient consideration to the Parks Department for the use of Shadle Park and an option for the Library to renew for additional term(s);.

Dated this 9th day of August, 2018.

---

Park Board President

---

City Clerk

Approved as to form:

---

Assistant City Attorney



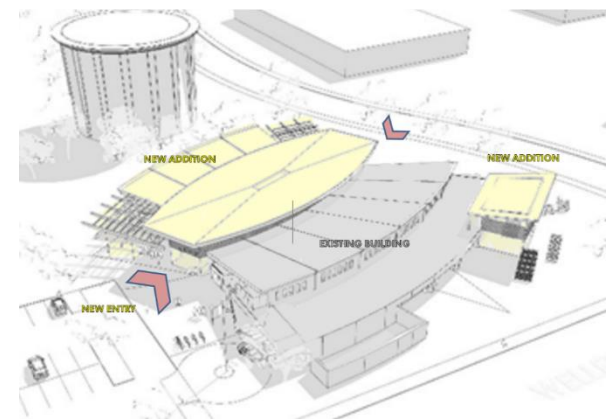
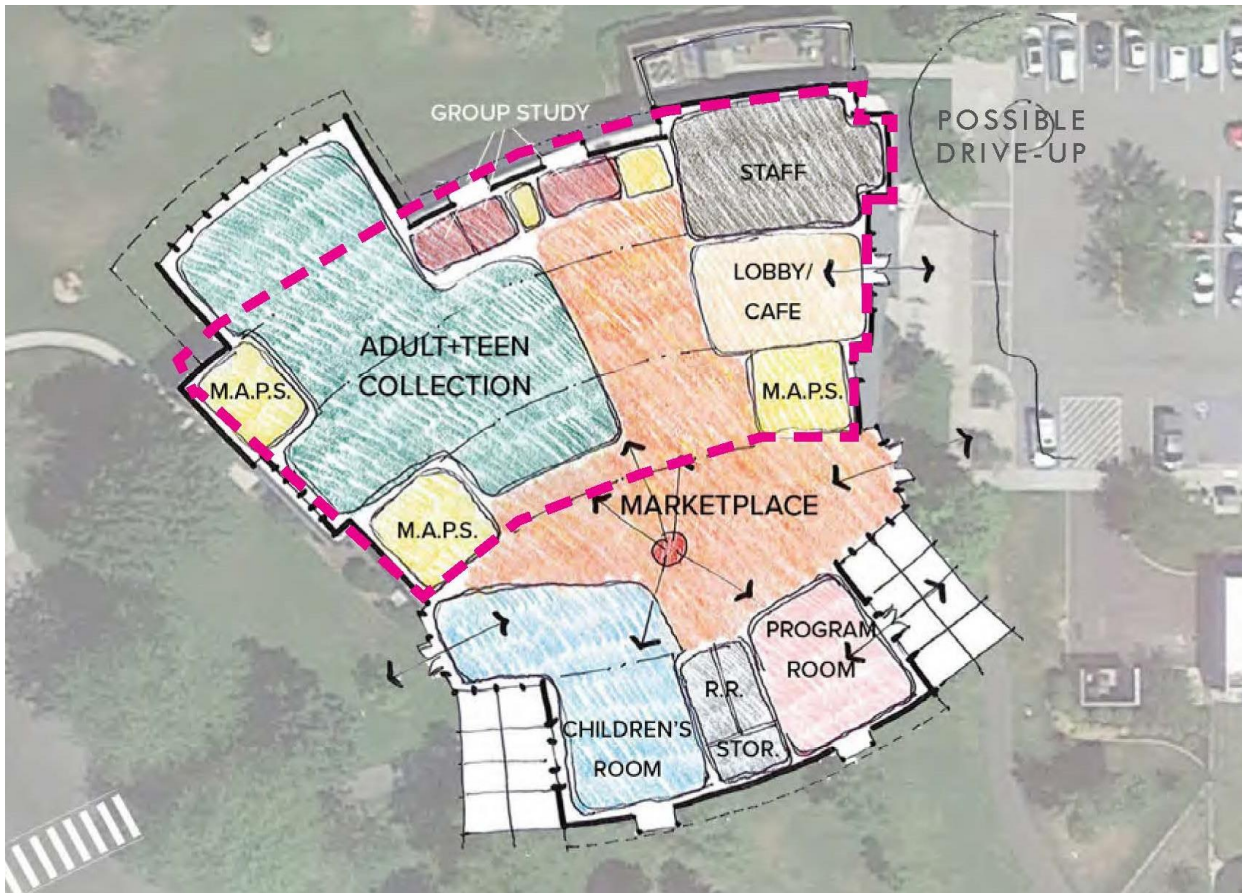
## New Library Facility on or near Liberty Park – Exhibit A

Liberty Park Site



- Close to and highly visible to neighborhood
- Synergies with Aquatics center
- Shared parking

## Shadle Library Branch Expansion – Exhibit B



# Recommended Field Use Fees for 2019

[Return to Agenda](#)

Facility Use Fee		Type	2011	2012	2013	2014-2018	2015	2019
Per Hour Fee				Approved	Approved	Approved	Approved	Recommended
Dwight Merkel								
	Adult Softball	\$16.67	\$24.00	\$27.00	\$30.00		\$32.00	
	Youth Softball	\$10.00	\$14.00	\$17.00	\$17.00		\$19.00	
	Adult Soccer Turf	\$55.00	\$55.00	\$55.00	\$55.00		\$57.00	
	Youth Soccer Turf	\$45.00	\$45.00	\$45.00	\$45.00		\$47.00	
	Adult Soccer Grass	\$30.00	\$35.00	\$35.00	\$35.00		\$37.00	
	Youth Soccer Grass	\$20.00	\$25.00	\$25.00	\$25.00		\$27.00	
SE Complex								
	Adult Softball	\$10.00	\$14.00	\$17.00	\$20.00			
	Youth Softball	\$6.67	\$10.00	\$12.00	\$12.00		\$13.00	
	Adult Soccer Grass	\$20.00	\$25.00	\$25.00	\$25.00			
	Youth Soccer Grass	\$15.00	\$20.00	\$20.00	\$20.00		\$21.00	
Franklin								
	Adult Softball	\$10.00	\$14.00	\$17.00	\$20.00		\$21.00	
	Youth Softball	\$6.67	\$10.00	\$12.00	\$12.00		\$13.00	
	Adult Soccer Grass	\$0.00	\$15.00	\$15.00	\$15.00		\$16.00	
	Youth Soccer Grass	\$0.00	\$10.00	\$10.00	\$10.00		\$11.00	
Lights: All Complexes	Lights (per hour)	\$10.00	\$10.00	\$10.00	\$10.00	\$12.00	\$14.00	
Tier II Parks	Youth Baseball		\$50/100 Hours	\$1	\$1		\$2.00	
	Adult Baseball			\$2.00	\$2.00		\$3.00	
Tier III Parks	Youth Fields		\$8/year	\$0.25	\$0.25		\$0.50	
	Adult Fields		\$10/year	\$0.25	\$0.25		\$0.50	
Tournaments	Type	Notes	2012	2013	2014 -2019			
Dwight Merkel								
Adult								
	Full Day	8am-11pm	\$ 1,900.00	\$ 2,000.00	\$ 2,100.00			
	Half Day	8a-3p;3p-11p	\$ 1,000.00	\$ 1,100.00	\$ 1,200.00			
Youth								
	Full Day	8am-11pm	\$ 1,000.00	\$ 1,250.00	\$ 1,500.00			
	Half Day	8a-3p;3p-11p	\$ 500.00	\$ 650.00	\$ 800.00			
Franklin								
Adult								
	Full Day	8am-11pm	\$ 1,400.00	\$ 1,450.00	\$ 1,500.00			
	Half Day	8a-3p;3p-11p	\$ 700.00	\$ 750.00	\$ 800.00			
Youth								
	Full Day	8am-11pm	\$ 800.00	\$ 850.00	\$ 900.00			
	Half Day	8a-3p;3p-11p	\$ 400.00	\$ 450.00	\$ 500.00			





# Design-Build Change Order Form

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

Change Order Number: <b>7</b>	Change Order Effective Date: <b>8/13/18</b> (date when executed by both parties)
Project: <b>PAVILION DESIGN BUILD PROJECT</b>	Design-Builder's Project No: 172100
	Date of Agreement: <b>APRIL 13, 2017</b>
Owner: <b>CITY OF SPOKANE - PARKS &amp; RECREATION DIVISION</b>	Design-Builder: <b>GARCO CONSTRUCTION, INC.</b>

	<u>AREA</u>	<u>DESCRIPTION OF CHANGE</u>	<u>AMOUNT</u>
Item 1	PAV	Extend the Contract 30 Calendar Days to June 29, 2018 due to Design Scope change late in the design phase.	\$ 0
Item 2	PAV	RFP#5 - Add Final Design for 4 more Utility Posts with Power & Water to the Pavilion Floor area. Construction Cost will be in future CO.	\$ 2,750
Item 3	PAV	RFP#5 - Add Removable Spotlight Platforms for Elevated Experience.	\$ 11,666
Item 4	PAV	RFP#5 - Credit to Delete Concrete Band from Central Plaza paving.	\$ (22,612)
Item 5	PROM	RFP#14 - Upsize North Bank Electrical Panel for future use.	\$ 17,660
Item 6	PROM	Add 11 revised Park Benches with IPE wood.	\$ 50,068
Item 7	PROM	Partial Payment of Unforeseen Conditions.	\$ 31,492
Item 8	PROM	CCD#2 - Partial Payment of North Bridge Water Line Extra.	\$ 57,805
Item 9	PROM	Partial Payment of Rock Excavation (Most of North Promenade)	\$ 19,944
		<b>TOTAL AMOUNT</b>	<b>\$ 168,773</b>

Original Contract Price: \$ 14,500,000

Net Change by Previous Change Orders: \$ 2,989,864

Net Change by GMP Amendment: \$ 4,150,000

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Net Change by Change Order No 7: \$ 168,773

New Contract Price: \$ 21,808,637

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Original Contract Substantial  
Completion Date:

May 30, 2019

Adjustments by Previous Change Orders: **0** (calendar days)

Adjustments by Change Order No 7: **30** (calendar days)

Revised Scheduled Substantial Completion Date **June 29, 2019**

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

**OWNER:**

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**DESIGN-BUILDER:**

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



# RIVERFRONT PARK MODERIZATION

## Request for Proposal (RFP)

<b>Project Name:</b>	PAVILION	<b>RFP No:</b>	PAV 05
<b>Project No.</b>	SC6B0322000	<b>Date:</b>	5/14/18
<b>Owner:</b>	Spokane Parks & Recreation		
<b>Contractor:</b>	Garco Construction	<b>Architect/Eng:</b>	NAC/Berger/Jacobs

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

**Description:** Provide pricing for the following proposed changes that were part of the 90% CD review. Please provide a separate price for each items so that each can be evaluated and chosen separately.

- Design Only • Add 4 more Utility Posts with water, for a total of 7 in the under the Cable Net Structure.
- In CO#4 • Provide Design and Price to change the Pavilion Floor from Asphalt to Concrete.
- Approved • Provide Design and Price to allow 3 spot lights be placed on the Elevation Experience Platform for Events.
- Not Approved • Provide Design and Price to add the Ring Stairs back into the Project:
  - Lower Stairs
  - Upper Stairs
- Tabled for now. • Provide Design and Price to add a Dock Leveler with raised platform and ramp.
- Not Approved • Provide Design and Price to add another Exit on the east end of the ring.
- Approved • Omit Concrete Band in asphalt area west of the Administration Building.

# Riverfront Park Pavilion

**ITEM 2 -  
Design Only**



RFP# 5 - Add 4 Utility Posts with Water and Power

## Garco Construction, Inc.

Phase	Description			UNIT PRICES				TOTALS				
		Quan.	Unit	Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Utility Posts (4 EA as shown on drawings)	1.0	LS	6,986	13,821	3,650	15,440	6,986	13,821	3,650	15,440	39,897
<b>SUB-TOTALS</b>								6,986	13,821	3,650	15,440	39,897
<b>ADD-ONS:</b>								OH&P: on Garco (as subcontractor) self-performed work.				3,669
								OH&P: on Garco (as subcontractor) subcontracted work				618
<b>SUB-TOTAL</b>											<b>44,183</b>	
Insurance								1.00% (of Subtotal)				442
Bond Premium								0.75% (of Subtotal)				331
<b>SUB-TOTAL</b>											<b>44,956</b>	
B & O Tax								0.47% (of Subtotal)				208
<b>TOTAL - POTENTIAL CHANGE ORDER</b>											<b>\$ 45,164</b>	

### SPECIFIC EXCLUSIONS:

1. WSST, \$2750 is included in the Sub category for design costs





Project name	<b>RFP - Added Utility Posts</b>
Labor rate table	E. WA Full
Report format	Sorted by 'Group phase/Phase' 'Detail' summary



Description	Takeoff Quantity	Labor Amount	Material Amount	Sub Amount	Equip Amount	Other Amount	Total Amount
<b>GENERAL CONDITIONS</b>							
<b>General Conditions</b>							
Architectural Costs	1.00 LS	0		2,750	-	-	2,750
Backhoe	0.50 MO	2,096	-	-	2,400	-	4,496
Loader	0.25 MO	1,048	-	-	1,250	-	2,298
<b>SITEWORK</b>							
<b>Earthwork</b>							
Import Fill	133.00 CY	-	1,596		-	-	1,596
<b>Site Utilities</b>							
Electrical Hookup	300.00 LF	-	-	9,690	-		9,690
Utility Outposts	4.00 EA	-	12,000	3,000	-	0	15,000
Water Hookup	300.00 LF	3,842	225	0	-		4,067

***Estimate Totals***

Description	Amount
Labor	6,986
Material	13,821
Subcontract	15,440
Equipment	3,650
Other	
	<hr/>
	39,897

**Total**



## Garco Construction, Inc.

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	4 Spotlight Platforms as Per Drawings A5.15 and A5.19. ** Added Removeable Guardrails at both ends of Platform.	1.0	LS	3,541	5,298		1,200	3,541	5,298	-	1,200	10,039
SUB-TOTALS								3,541	5,298	-	1,200	10,039
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.				1,326
								OH&P: on Garco (as subcontractor) subcontracted work				48
								SUB-TOTAL				11,413
								Insurance				114
								Bond Premium				86
								SUB-TOTAL				11,613
								B & O Tax				54
								TOTAL - POTENTIAL CHANGE ORDER				\$ 11,666

## SPECIFIC

## EXCLUSIONS/CLARIFICATIONS:

- WSST, Platforms Weigh Approximately 200 LBS Each



Project name	<b>Spotlight Landings</b>
Labor rate table	E Wa Full Heavy Carp
Report format	Sorted by 'Group phase/Phase' 'Detail' summary



Description	Takeoff Quantity	Labor Amount	Material Amount	Sub Amount	Equip Amount	Other Amount	Total Amount
<b>GENERAL CONDITIONS</b>							
<b>General Conditions</b>							
Architectural Costs	1.00 LS	0		1,200	-	-	1,200
<b>METALS</b>							
<b>Structural Steel</b>							
Structural Steel	1.00 LS	2,211	4,474	-	-	-	6,685
Miscellaneous Welding	1.00 LS	832		-	-	-	832
<b>Miscellaneous Steel</b>							
Removeable Handrails	2.00 EA	280	600	-	-	-	880
<b>CARPENTRY</b>							
<b>Rough Carpentry</b>							
3/4" CDX Plywd Floor Sheathing	128.00 SF	218	160	-	-	64	442

***Estimate Totals***

Description	Amount
Labor	3,541
Material	5,234
Subcontract	1,200
Equipment	
Other	64
	<hr/>
	10,039

**Total**



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# WESTERN STATES STEEL & FAB. INC.

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AISC CERTIFIED FABRICATOR

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## QUOTE

To: Garco Construction

Attn. Josh Grigsby

Bidding: Riverfront Park: Elevated Experience Lighting Platforms

**DATE: 7/16/2018**

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Below is Western States Steel's price to supply Lighting Platforms per pages A5.15 & A5.19. Please let me know if you have any questions.

**Included in price:**

- 4
- ~~3~~ ea HSS Lighting Platform frames with plate connections
- Hook plates and 1" rod for frame connection at railing
- 5 ea embed plates with D-rings
- Galvanizing at all steel
- Detailing
- Delivery to jobsite

Total Price \$4,474.00  
~~\$3,355.00~~  
Estimated weight: ~~600 lbs.~~  
800 lbs.

**Escalation Clause:**

Due to extreme volatility in the steel market, Western States Steel reserves the right to re-price steel at the time of material order, which is at the return of approved shop drawings. Any material pricing increases will be in writing from the Steel Mill, and not marked up by Western States Steel.

Continued on page 2

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# WESTERN STATES STEEL & FAB. INC.

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AISC CERTIFIED FABRICATOR

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Page 2

## EXCLUSIONS

- Any items not listed in above inclusions
- SSPC Paint 25
- Downspouts and connections
- Coatings between dissimilar metals
- Nonasphaltic primer
- Bike racks
- Sign posts
- Primer or finish over galvanizing
- Structural framing for deck penetrations not shown on structural drawings
- All gage metal
- All special inspection – UNO
- Epoxy
- Sale or use tax
- Unloading or erection
- Grout and templates
- Joist and accessories
- Misc. hardware– UNO
- All Simpson hardware
- All material on Civil, Mechanical, Electrical or Plumbing drawings– UNO
- Stainless steel– UNO
- Aluminum– UNO
- Design, Engineering and PE stamp– UNO
- Retainage
- Field dimensions
- Finish paint– UNO

Thank you,

Rick Wallis

Phone: (509) 489 – 8046

Fax: (509) 489 - 3739

[rick@westernstatessteel.com](mailto:rick@westernstatessteel.com)



# **Hill International**

**8/1/18**

## **PAV RFP#5 Removable Spotlight Platforms**

Based on the subcontractor quote and the breakdown of labor – this pricing seems reasonable for this work.

Lorraine Mead



## Garco Construction, Inc.

Phase	Description			UNIT PRICES				TOTALS				
		Quan.	Unit	Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Delete 1'x8" Exposed Aggregate Concrete Band	1.0	LS				(21,270)	-	-	-	(21,270)	(21,270)
SUB-TOTALS								-	-	-	(21,270)	(21,270)
ADD-ONS:								15.00% (of Labor, Material & Equip.)				-
								4.00% (of Subcontract)				(851)
SUB-TOTAL											(22,121)	
Insurance								1.00% (of Subtotal)				(221)
Bond Premium								0.75% (of Subtotal)				(166)
SUB-TOTAL											(22,508)	
B & O Tax								0.47% (of Subtotal)				(104)
TOTAL - POTENTIAL CHANGE ORDER											\$ (22,612)	

## SPECIFIC EXCLUSIONS:

1. WSST,



[www.cameron-reilly.com](http://www.cameron-reilly.com)

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

## Quote

Date: 5/8/2018

Job Name: US Pavilioin Site Concrete - 90% Plans  
Garco

Item #	Description	Unit	Quantity	Price Per	Total
	1' Wide Exposed Aggregate Band - 1' x 8"	lf	806	\$26.39	\$21,270.34

**\*This quote may be withdrawn if not accepted within 14 days\***

### Notes:

Price above includes the following mobilizations:

0.00

Additional mobilization:

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 quantities to be field measured.

General or Owner to provide wash-out tubs if required.



# RIVERFRONT PARK MODERIZATION

## Request for Proposal (RFP)

<b>Project Name:</b>	PROMENADES	<b>RFP No:</b>	14 R
<b>Project No.</b>	SC6B0322000	<b>Date:</b>	7/26/18
<b>Owner:</b>	Spokane Parks & Recreation		
<b>Contractor:</b>	Garco Construction	<b>Architect/Eng:</b>	Berger/Jacobs

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

- Description:**      **Requested Change:** Provide pricing to upgrade the proposed North Bank Panel for future needs for the North Bank Regional Playground Project. Scope of work is defined below and per the attached sketch.
1. Feed new previously approved 3P-400A North Bank Panel via a new 3P-800A Distribution Panel Board
  2. Provide adjustment to change CT-Metering cabinet from 400 amp to 800 amp per Avista Standards
  3. Provide 3P-800 Amp Service entrance rated NEMA 3R 208Y/120 volt distribution panelboard with 3P-400 amp circuit breaker to feed North Bbank Panel via a 4" conduit with copper 4#600 KCMIL and 1#2 Ground (Aluminum phase conductors may be used at correct ampacity and conduit size). Distribution panelboard shall have sufficient future physical circuit breaker space as follows: four 3P-100 amp, one 3P-80 amp, one 3P-60 amp, one 3P-40 amp, and one 2P-50 amp.
  4. Feed 3P-800 distribution panelboard with two sets of 4" conduit with copper 4#600 KCMIL and 1#1/0 Ground (Aluminum phase conductors may be used at correct ampacity and conduit size).



## Garco Construction, Inc.

Phase	Description			UNIT PRICES				TOTALS				
		Quan.	Unit	Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Power City Cost for Upsizing Panel (See attached quote and submittal)	1.0	LS				16,612	-	-	-	16,612	16,612
		1.0	LS					-	-	-		-
SUB-TOTALS								-	-	-	16,612	16,612
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.				-
								OH&P: on Garco (as subcontractor) subcontracted work				664
SUB-TOTAL											17,276	
Insurance								1.00% (of Subtotal)				173
Bond Premium								0.75% (of Subtotal)				130
SUB-TOTAL											17,579	
B & O Tax								0.47% (of Subtotal)				81
TOTAL - POTENTIAL CHANGE ORDER											\$ 17,660	

### SPECIFIC EXCLUSIONS:

1. WSST,





E. 3327 OLIVE  
SPOKANE, WA 99202  
PHONE: (509) 535-8500  
FAX: (509) 535-4665

### Proposal

PROPOSAL SUBMITTED TO <b>Garco Construction</b>	DATE <b>7/26/18</b>
STREET <b>4114 E Broadway</b>	JOB NAME <b>Revised North Bank panel from 400A to 800A</b>
CITY, STATE, AND ZIP CODE <b>Spokane WA 99202</b>	JOB LOCATION <b>507 N Howard St Spokane, WA 99201</b>
ATTN: <b>Josh Grigsby</b>	PHONE: <b>509-535-4688</b>

Josh,

Thank you for the opportunity to provide a proposal for the above mentioned project. As always, if I can provide any further information or clarification please do not hesitate to contact me.

#### General Inclusions

- Includes 800Amp 120/208V panel and revised 400 Amp Panel with associated metering.
- Full credit has been given for the 400 Amp panel and installation previously provided.
- Includes larger Unistrutt Stand as required.
- Concrete for sauna tubes by others.
- Feeders are included as AL as a cost savings measure.
- Includes Compression lugs
- Permit.
- Grounding as required per NEC.

#### General Exclusions

- Tax.
- Excavation
- Removal or patching of Concrete or Asphalt.
- Overtime.
- Sales tax.
- Bond is available by request.

**Total Price \$16,612.00**

Thank you for the opportunity.

Steve Gilbertz  
509-481-0465  
PM/Estimator

<b>Proposal Acceptance:</b>		
Authorized Customer Signature	Printed Name	Date

**DESCRIPTION OF WORK;**

Item				Material	Labor
Size	Item Desc	Qty	UOM	Mat Ext	Lbr Ext
	30a 3p Def Purpose Contactor	1.00		55.00	1.2000
3/4X10	COPPER GROUND ROD	2.00	EACH	70.00	4.5000
	3" Rigid Conduit Cap	4.00		98.00	0.4000
4"	PVC 90 SWEEP RADIUS	4.00	EACH	88.33	6.0000
3"	MYERS HUBS	2.00	EACH	44.08	3.6000
350	AL/CU CRIMP LUG	32.00	EACH	480.00	24.0000
	8X6X4 NENA 3R J-BOX	1.00	EACH	14.64	1.1000
3"	GRC	40.00	FEET	518.40	8.0000
1"	MYERS HUBS	1.00	EACH	12.50	1.2000
1"	GRC 90 ELBOW	3.00	EACH	23.76	1.5000
3/4.	GROUND ROD CLAMP	2.00	EACH	12.01	0.0000
	18" SONOTUBE	12.00	FEET	54.00	0.0000
4"	PVC END BELLS	2.00	EACH	7.62	0.8000
3/0	THHN CU GREEN	50.00	FEET	170.80	1.3000
4"	PVC SCH 40 UGRD	40.00	FEET	121.60	2.2000
4"	PVC SCH 80	15.00	FEET	45.60	3.4500
1"	GRC	10.00	FEET	29.70	0.7000
1"	GRC COUPLING	2.00	EACH	5.42	0.0000
1 1/2.	UNISTRUT END CAP	4.00	EACH	8.61	0.3200
4"	PVC COUPLING	4.00	EACH	6.86	0.0000
	CHANNEL 12GA 1-5/8"	60.00	FEET	90.00	7.2000
3"	UNISTRUT STRAP	10.00	EACH	13.16	0.5000
350	XHHW STR AL	520.00	FEET	650.00	17.6800
3/8.	STRUT SPRING NUT	16.00	EACH	14.25	0.9600
1 1/4"	PVC SCH 40 UGRD	50.00	FEET	41.00	2.1250
1"	UNISTRUT STRAP	4.00	EACH	2.93	0.1200
1"	PVC SCH 40 UGRD	20.00	FEET	11.00	0.8000
1"	PVC ADPT/FEMALE	4.00	EACH	1.20	0.7200
	3/8"x1 1/4" Hex Bolt	16.00		3.84	0.3200
1"	PVC COUPLING	2.00	EACH	0.35	0.0000
	3" WARNING TAPE PLAS	40.00	FEET	4.00	0.4000
3/8X1-1/2	FENDER WASHER	16.00	EACH	0.84	0.0000
	NYLON LINE	70.00	FEET	1.02	0.0700
1"	CUT/THREAD-LABOR	1.00	EACH	0.00	0.2400
3.	KO LABOR ONLY	3.00	EACH	0.00	2.4000
800A	42 CIRCUIT-PANEL BD	1.00	EACH	0.00	27.2800
36"W X 12"D X 36"H	JIC PANEL	1.00	EACH	0.00	3.0000
Grand Totals				2,700.51	124.0850

**Expiration Date: 08/24/18**

## Quotation

**TO:**

POWER CITY ELECTRIC  
PO BOX 2507  
SPOKANE, WA 99220-2507

**Project Info:**

Project: RIVERFRONT NORTHBANK  
Job #: 34094  
Bid Date: 07/25/18  
Bid Time: 02:00 PM PDT  
Quoter: Kenny Clark

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
<b>PRICE</b>	<b>1</b>		<b>TOTAL LOT NET PER ATTACHED</b>	<b>Unit</b>	<b>6,707.317/EA</b>	<b>6,707.32</b>

Quotations are Net without written consent of North Coast Electric Company. Quotations are valid for the day of quote unless modified by authorized representative of Seller below. The price offered in this bid reflects Seller being awarded an order for the complete bid package. Purchaser's failure to award a complete order may result in the Seller withdrawing this bid or adjusting the price and other terms. North Coast Electric Company reserves the right to consolidate shipments to best comply with Manufacturer's prepaid terms. Any requirement to "Split Ship" may result in additional freight charges at Purchaser's expense.

FOB: FOB SHIP POINT

Freight: No Freight allowed unless noted otherwise

Deliveries may include Fuel Surcharge

Some Items may include sales tax. Some product may require a full, or partial payment upon order entry or release.

THIS QUOTE IS CONDITIONED ON BUYER'S ACCEPTANCE OF NORTH COAST ELECTRIC COMPANY'S STANDARD TERMS AND CONDITIONS APPLYING TO ALL SALES SET OUT IN FORM NC055 AVAILABLE AT

[HTTPS://WWW.NORTHCOASTELECTRIC.COM/TERMSANDCONDITIONS](https://www.northcoastelectric.com/termsandconditions) OR UPON REQUEST.

**From:**

319 NORTH COAST ELECTRIC  
MAIN PHONE 509-547-9514  
1928 WEST A. STREET  
PASCO, WA 99301-5192  
Printed By: Kenny Clark

**Total**

**6,707.32**

**Notes**



Channel Partner  
Industrial Solutions

## Bill of Material(s)

Item No.	Quantity	Description
1	1	<b>Power Panelboard, EntellEon</b> <b>Marks: 800A</b>  1 Section(s), Nema 3R Cabinets Suitable for Use as Service Entrance 800 Amps, 3 Phase 4 Wire 208Y/120V, 50/60 Hz Minimum Interrupt Rating: 42kA Fully Rated Incoming Feed: Bottom Surface Mounted UL67 Certified Height: 72 Inches; Width: 45 Inches; Depth: 11 Inches 1 800 Amps Main Breaker SKHA8F 1 LSI <b>Main Option Details</b> 1 Aluminum Bus Heat Rated 1 100% Rated Neutral 1 NEMA 3R Cabinets <b>Feeders</b> 1 Breaker Device 400 Amps 3 Poles SGHA4 1 LSI 8 Breaker Space Device 20 Amps 3 Poles SEHA3 1 Ground: GRN08BG47 1 Bus: ENT2408NN3H1 1 Neutral: NEU08I0N 1 Enclosure: ENC7245R 1 Frame: FRM2445F 1 Front 1 of 2: FNT45S00135 1 Front 2 of 2: FNT45S00215 1 Gutter: GUT45F24NNA 1 Service Entrance Main Barrier Kit: 3000085421G5 1 Spacer: SPC2BF 8 Spacer: SPC3BB 4 Spacer: SPC3BF 1 ENT BULK 1 ENT BOX NEMA15
2	1	<b>Power Panelboard, EntellEon</b> <b>Marks: 400A MLO</b>



Channel Partner  
Industrial Solutions

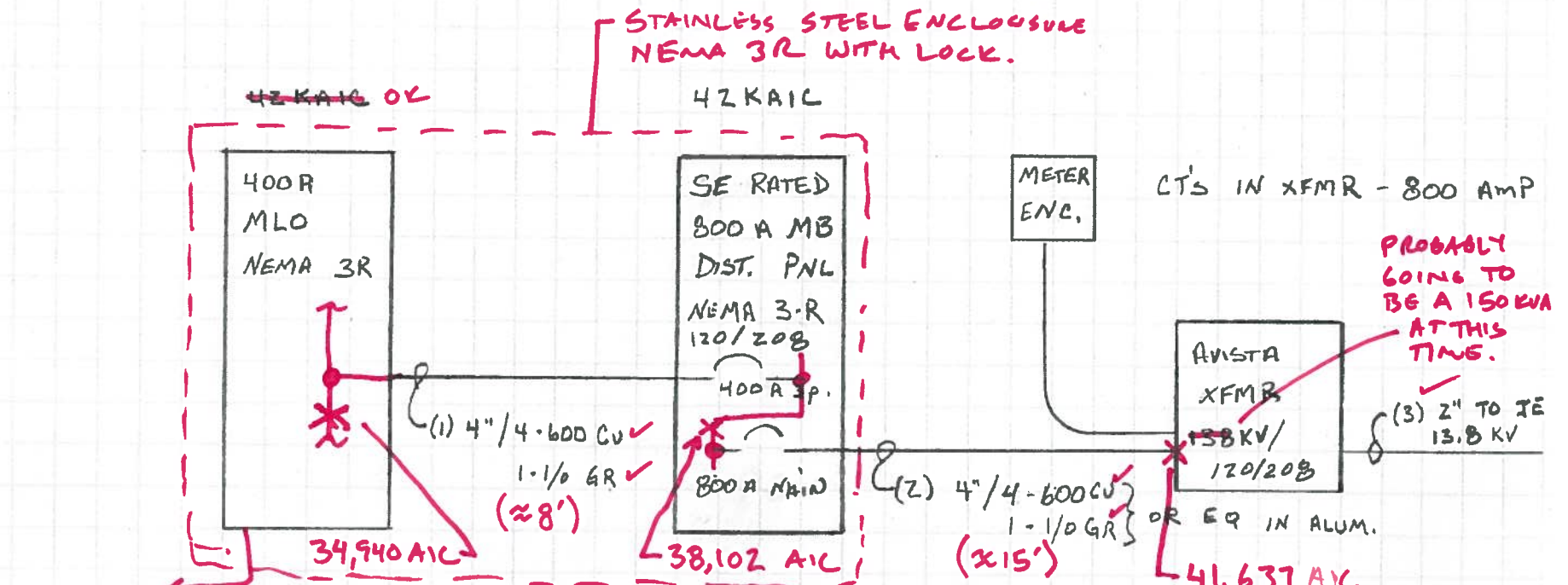
Item No.	Quantity	Description
		1 Section(s), Nema 3R Cabinets 400 Amps, 3 Phase 4 Wire 208Y/120V, 50/60 Hz Minimum Interrupt Rating: 42kA Fully Rated Incoming Feed: Bottom Surface Mounted UL67 Certified Height: 84 Inches; Width: 40 Inches; Depth: 11 Inches
1		400 Amps Main Lugs
		<b>Main Option Details</b>
1		Aluminum Bus Heat Rated
1		100% Rated Neutral
1		NEMA 3R Cabinets
		<b>Feeders</b>
2		Breaker Device 100 Amps 2 Poles FBVTE
2		Breaker Device 100 Amps 2 Poles FBVTE
2		Breaker Device 100 Amps 2 Poles FBVTE
1		Breaker Device 200 Amps 3 Poles SFHA
1		Breaker Device 150 Amps 3 Poles SEHA15
2		Breaker Device 30 Amps 1 Poles FBNTE
1		Breaker Device 30 Amps 1 Poles FBNTE
1		Breaker Device 30 Amps 1 Poles FBNTE
7		Breaker Device 20 Amps 1 Poles FBNTE
7		Breaker Device 20 Amps 1 Poles FBNTE
6		Breaker Device 20 Amps 1 Poles FBNTE
1		Ground: GRN04BG47
1		Bus: ENT3204BL3H1
1		Neutral: NEU04ION
1		Enclosure: ENC8440R
1		Frame: FRM3240F
1		Front 1 of 2: FNT40S00135
1		Front 2 of 2: FNT40S00280
1		Gutter: GUT40F32BLA
1		WirePost: LWP40F
1		MLO and/or FTL Kit: LUGML25
1		Spacer: SPC1BB
1		Spacer: SPC1BF
2		Spacer: SPC3BB
2		Spacer: SPC3BF
1		ENT BULK
1		ENT BOX NEMA15



**Channel Partner**  
Industrial Solutions

Item No. Quantity		Description
3	1	BLINE 351 Marks: METERBASE





400A BRANCH PNL BKR SCHED				DIST PNL BKR SCHED -			
✓(6)	2P	100 A	FUTURE UTILITY BOLLARD	(1) - 3P	800 A	MAIN BKR	
✓(1)	3P	200 A	GAZEBO	(1)	3P	400 A	
✓(1)	3P	150 A	BATH HOUSE/TRASH	(4)	3P	100 A	FUTURE LOAD
✓(4)	1P	30 A	LTG	(1)	3P	80 A	FUTURE LOAD
✓(5)	1P	20 A	REC	(1)	3P	60 A	FUTURE LOAD
✓(15)	1P	20 A	SPARE	(1)	3P	40 A	FUTURE LOAD
				(1)	2P	50 A	FUTURE LOAD

DO NOT PROVIDE THESE BREAKERS AT THIS TIME, ONLY SPACES. THEY ARE ESTIMATED.

FOR N. BANK

## 800A

PANEL TYPE:	ENT PANELBOARD
QUANTITY:	1
AMPS:	800A
VOLTAGE:	208Y/120V
SYSTEM:	3P4W
KAIC:	42 KAIC SC FULLY RATED
MATERIAL:	ALUMINUM BUS
PLATE:	SILVER PLATE
ENCLOSURE:	NEMA 3R CABINETS
MOUNTING:	SURFACE
SECTION:	1
MAIN DISCONNECT DEVICE	

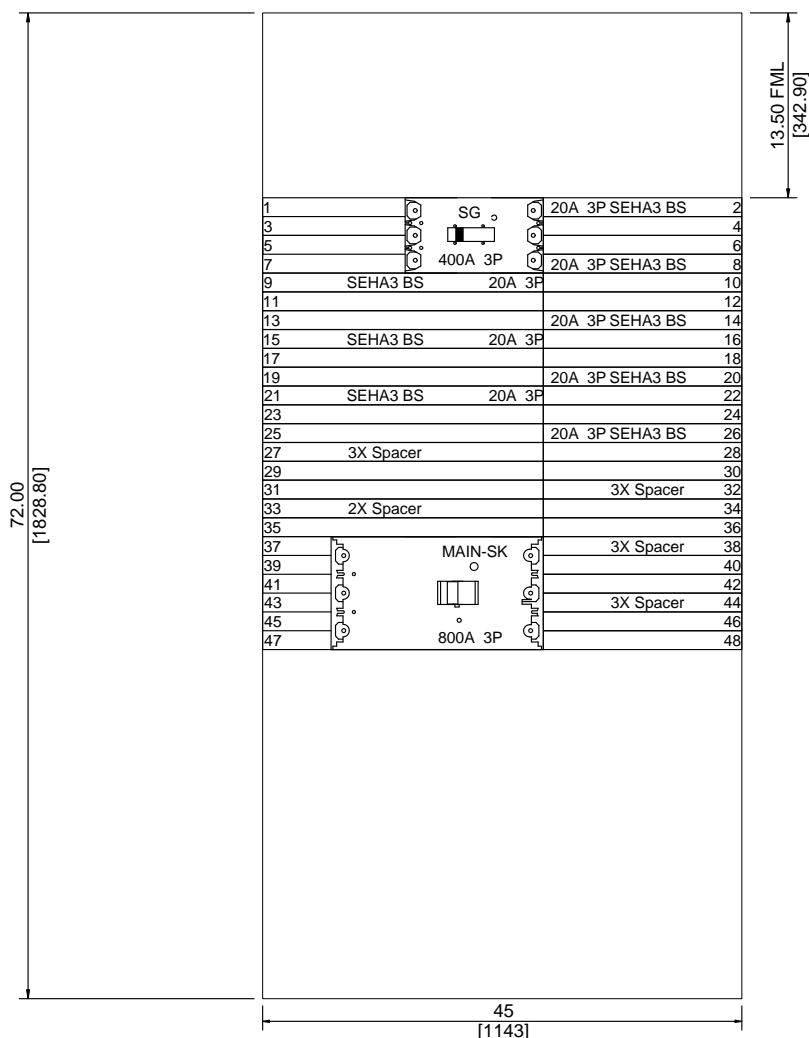
FEED DIR.	Bottom
TYPE:	Breaker
AMPS:	800
CATALOG NO.:	EZSKHA36AT0800
POLES:	3
LUGS:	Horiz. SK (4) 500 mcm, No Feed Through Lugs
ACCESSORIES:	SRPK800A800
ACCESSORIES:	3TCAL125
ACCESSORIES:	LSI

<u>TOTAL X BUS</u>	<u>AVAILABLE X BUS</u>
24	24

<u>QTY</u>	<u>DESCRIPTION</u>
1	Aluminum Bus Heat Rated
1	47 Ckt bonded grd AEG47

QTY	AMPS/POLES	DESCRIPTION
1	400A /3P	EZSGHA36AT0400
1		TCLK365
1		SRPG400A400
1		LSI
8	20A /3P	Space EZSEHA36AT0030

QTY	CAT #	DESCRIPTION
1	GRN08BG47	Ground
1	ENT2408NN3H1	Bus
1	NEU08I0N	Neutral
1	ENC7245R	Enclosure
1	FRM2445F	Frame
1	SRPK800A800	MainFramePlug
1	FNT45S00135	Front 1 of 2
1	FNT45S00215	Front 2 of 2
1	GUT45F24NNA	Gutter
1	MAINHSK5	Main Code - Not a Catalog Number
1	3000085421G5	Service Entrance Main Barrier Kit
1	SPC2BF	Spacer
8	SPC3BB	Spacer
4	SPC3BF	Spacer



THIS PANEL IS SUITABLE FOR SERVICE ENTRANCE.  
SERVICE ENTRANCE PANEL WITH MAIN BREAKER IS SUPPLIED WITH SERVICE ENTRANCE LUG BARRIER


1. FML - FRAME MOUNTING LOCATION.
2. DRAWING NOT TO SCALE.
3. DIMENSIONS ARE IN INCHES[mm]

NEUTRAL CAN BE MOUNTED IN ANY CORNER

FACTORY AUTO-LAYOUT. THE  
FACTORY MAY CHANGE THE L  
NEUTRAL AND PFFSSIBLE I IGS

FACTORY AUTO-LAYOUT. THE LAYOUT IS NOT SPECIFIED, THE FACTORY MAY CHANGE THE LOCATION OF SOME OF THE BREAKERS. NEUTRAL ARE PRESSURE LUGS

PANEL INFORMATION		
	BOX	ENC7245R
	DIMENSIONS	72"X45"X11"

PROJECT NAME : RIVERFRONT NORTHBANK	PANEL ID: ENT Panelboard	CREATED BY: Clark, Kenny	PRODUCT NAME:	 GE Industrial Solutions	DRAWING NO:	
CUSTOMER: NORTH COAST ELECTRI- C COMPANY, PASCO	VERSION DATE TIME	CHECKED BY:	<b>ENTELEON PANELBOARD</b>		ITEM NO:	1
		APPROVED BY:			MARKS:	800A
		DATE: 7/25/2018 4:52:28 PM			QUOTE NO:	UB3-00000961
		REVISION NO.			SHEET: 1	

## PANEL MARKS:

400A MLO

## TECHNICAL SPECIFICATIONS

PANEL TYPE:	ENT PANELBOARD
QUANTITY:	1
AMPS:	400A
VOLTAGE:	208Y/120V
SYSTEM:	3P4W
KAIC:	42 KAIC SC FULLY RATED
MATERIAL:	ALUMINUM BUS
PLATE:	SILVER PLATE
ENCLOSURE:	NEMA 3R CABINETS
MOUNTING:	SURFACE
SECTION:	1
MAIN DISCONNECT DEVICE	

FEED DIR.	Bottom
TYPE:	Lugs
AMPS:	400
CATALOG NO.:	LUGML25
POLES:	3
LUGS:	Main Lug (2) 250-500 mcm, No Feed Through

## INTERIOR X-VALUES

TOTAL X BUS	AVAILABLE X BUS
32	28

## OPTIONS INCLUDED

QTY	DESCRIPTION
1	Aluminum Bus Heat Rated
1	47 Ckt bonded grd AEG47

## BRANCH DEVICES

QTY	AMPS/POLES	DESCRIPTION
2	100A /2P	EZFBV26TE100R2BC
2	100A /2P	EZFBV26TE100R2AC
2	100A /2P	EZFBV26TE100R2AB
1	200A /3P	EZSFHA36AT0250
1		TCAL29
1		SRPF250A200
1	150A /3P	EZSEHA36AT0150
1		TCAL18
1		SRPE150A150
2	30A /1P	EZFBN16TE030R2A
1	30A /1P	EZFBN16TE030R2C
1	30A /1P	EZFBN16TE030R2B
7	20A /1P	EZFBN16TE020R2C
7	20A /1P	EZFBN16TE020R2B
6	20A /1P	EZFBN16TE020R2A

## BOM

QTY	CAT #	DESCRIPTION
1	GRN04BG47	Ground
1	ENT3204BL3H1	Bus
1	NEU04I0N	Neutral
1	ENC8440R	Enclosure
1	FRM3240F	Frame
1	FNT40S00135	Front 1 of 2
1	FNT40S00280	Front 2 of 2
1	GUT40F32BLA	Gutter
1	LWP40F	WirePost
1	LUGML25	MLO and/or FTL Kit
1	SPC1BB	Spacer
1	SPC1BF	Spacer
2	SPC3BB	Spacer
2	SPC3BF	Spacer

## PANEL INFORMATION

BOX	ENC8440R
DIMENSIONS	84"X40"X11"

PROJECT NAME :	PANEL ID:
RIVERFRONT NORTHBANK	ENT Panelboard

CUSTOMER:  
NORTH COAST ELECTRI-  
C COMPANY, PASCO

VERSION:DATE.TIME

1. FML - FRAME MOUNTING LOCATION.

2. DRAWING NOT TO SCALE.

3. DIMENSIONS ARE IN INCHES[mm]

NEUTRAL CAN BE MOUNTED IN ANY CORNER

CREATED BY: Clark, Kenny

CHECKED BY:

APPROVED BY:

DATE: 7/25/2018 4:52:28 PM

REVISION NO.

PRODUCT NAME:

**ENTELLEON  
PANELBOARD**

DRAWING NO:

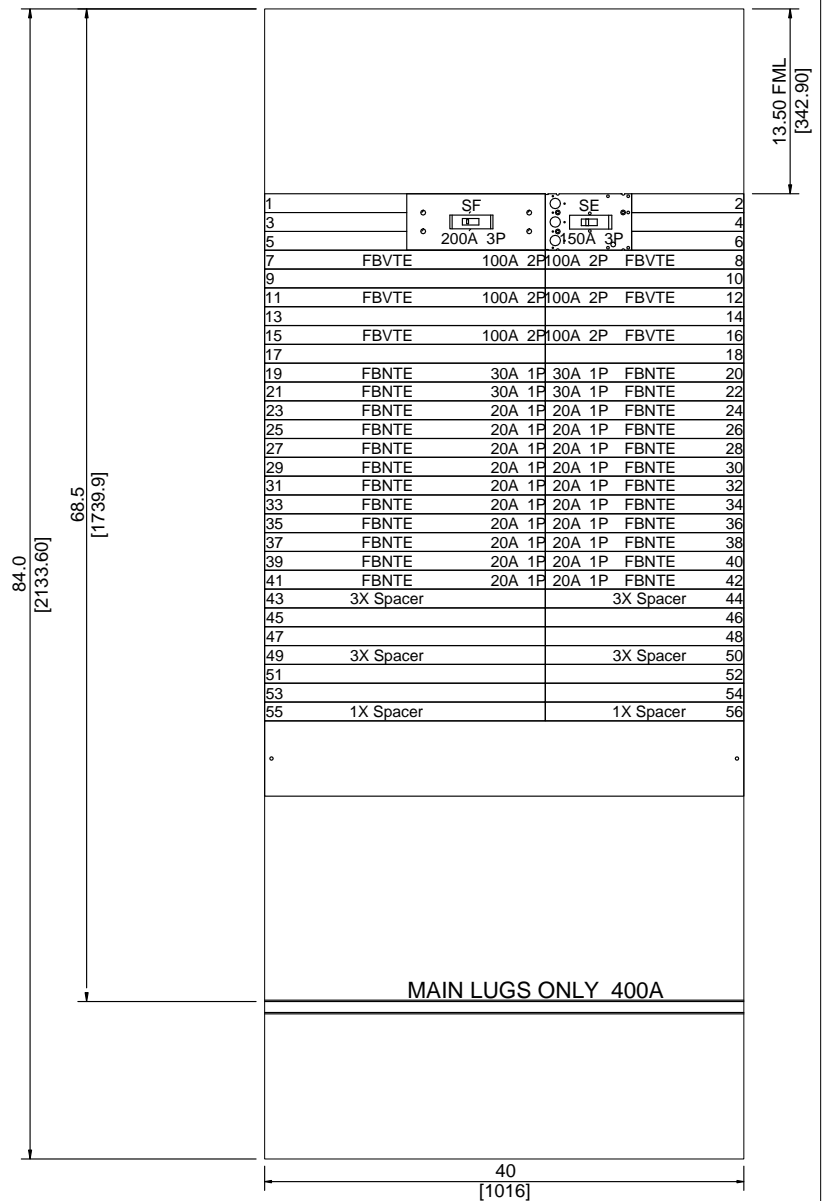
ITEM NO: 2

MARKS: 400A MLO

QUOTE NO: UB3-00000961

SHEET: 1

FACTORY AUTO-LAYOUT. THE LAYOUT IS NOT SPECIFIED, THE  
FACTORY MAY CHANGE THE LOCATION OF SOME OF THE BREAKERS.  
NEUTRAL ARE PRESSURE LUGS



## Mead, Lorraine

---

**From:** Jack Schneider <JSchneider@nacarchitecture.com>  
**Sent:** Monday, July 30, 2018 4:45 PM  
**To:** Mead, Lorraine  
**Cc:** Nathon O'Neel; Walker, Matthew; Keith Comes  
**Subject:** RE: North Bank Panel

Hello Lorraine,

The pricing appears to be accurate.

Thanks,  
Jack

**Jack Schneider** PE, LC, LEED AP  
**NAC Engineering**

---

**From:** Mead, Lorraine <LorraineMead@hillintl.com>  
**Sent:** Friday, July 27, 2018 6:45 AM  
**To:** Jack Schneider <JSchneider@nacarchitecture.com>  
**Cc:** Nathon O'Neel <NONeel@nacarchitecture.com>; Walker, Matthew <MatthewWalker@hillintl.com>  
**Subject:** FW: North Bank Panel

Jack/Nate,

Can you review the prizing to upsize the North Bank Panel?

Thanks,  
Lorraine

---

**From:** Josh Grigsby <[joshg@garco.com](mailto:joshg@garco.com)>  
**Sent:** Thursday, July 26, 2018 4:47 PM  
**To:** Mead, Lorraine <[LorraineMead@hillintl.com](mailto:LorraineMead@hillintl.com)>  
**Subject:** North Bank Panel

Lorraine,

Attached is the cost to upsize the panel on the north bank. Let me know if you have any questions.

Thanks,

**JOSH GRIGSBY**  
**GARCO CONSTRUCTION** | Project Manager  
o: (509) 535-4688 |  
c: (509) 953-8456 | [joshg@garco.com](mailto:joshg@garco.com)



## Garco Construction, Inc.

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	#1 8' Section of Bench (IPE Species Wood Sanded and Oiled) Per revised Berger Plans. Bench will attach to concrete footing in base bid.	11.0	EA	1,228	2,644			13,508	29,084	-	-	42,592
SUB-TOTALS								13,508	29,084	-	-	42,592
ADD-ONS:								15.00% (of Labor, Material & Equip.)				6,389
								4.00% (of Subcontract)				-
SUB-TOTAL											48,981	
Insurance								1.00% (of Subtotal)				490
Bond Premium								0.75% (of Subtotal)				367
SUB-TOTAL											49,838	
B & O Tax								0.47% (of Subtotal)				230
TOTAL - POTENTIAL CHANGE ORDER											\$ 50,068	

CLARIFICATIONS AND SPECIFICEXCLUSIONS:

1. WSST, \*\* See note about steel costs on attached steel quote. Deduct \$141.00 to change to Oak. Deduct \$94.00 to switch to Maple

<b>Project name</b>	<b><i>Benches 7-10-28</i></b>
<b>Labor rate table</b>	E. WA Full
<b>Report format</b>	Sorted by 'Group phase/Phase' 'Detail' summary

Description	Takeoff Quantity	Labor Amount	Material Amount	Sub Amount	Equip Amount	Other Amount	Total Amount
<b>METALS</b>							
Miscellaneous Steel							
Bench	1.00 EA	555	2,194	-	-	-	2,749
<b>CARPENTRY</b>							
Finish Carpentry							
Standing & Running Trim	40.00 LF	259	400	-	-	-	659
<b>FINISHES</b>							
Painting							
Sand & Stain Bench	8.00 MH	414	50	0	-	-	464



***Estimate Totals***

Description	Amount
Labor	1,228
Material	2,644
Subcontract	
Equipment	
Other	
	<hr/>
	3,872
Total	

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# WESTERN STATES STEEL & FAB. INC.

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AISC CERTIFIED FABRICATOR

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## QUOTE

To: Garco Construction

Attn. Josh Grigsby

Bidding: Riverfront Park: Bench Steel

**DATE: 7/9/2018**

---

Below is Western States Steel's price to supply bench steel for 1 ea, 8' long section of bench as shown on page LSK-005. Please call with any questions.

**Included in price:**

- 2 ea Bench End Supports per page LSK-004
- 1 ea Middle Strap connection per LSK-005
- Angle supports for wood
- Bolts and expansion anchors for steel connections, **galvanized**
- **Powder coating** at all steel
- Detailing
- Delivery to jobsite

**Total Price** \_\_\_\_\_ **\$2,194.00**

**Estimated weight: 408 lbs**

**Escalation Clause:**

Due to extreme volatility in the steel market, Western States Steel reserves the right to re-price steel at the time of material order, which is at the return of approved shop drawings. Any material pricing increases will be in writing from the Steel Mill, and not marked up by Western States Steel.

**Continued on page 2**

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# WESTERN STATES STEEL & FAB. INC.

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AISC CERTIFIED FABRICATOR

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Page 2

## EXCLUSIONS

- Any items not listed in above inclusions
- SSPC Paint 25
- Downspouts and connections
- Coatings between dissimilar metals
- Nonasphaltic primer
- Bike racks
- Sign posts
- Primer or finish over galvanizing
- Structural framing for deck penetrations not shown on structural drawings
- All gage metal
- All special inspection – UNO
- Epoxy
- Sale or use tax
- Unloading or erection
- Grout and templates
- Joist and accessories
- Misc. hardware– UNO
- All Simpson hardware
- All material on Civil, Mechanical, Electrical or Plumbing drawings– UNO
- Stainless steel– UNO
- Aluminum– UNO
- Design, Engineering and PE stamp– UNO
- Retainage
- Field dimensions
- Finish paint– UNO

Thank you,

Rick Wallis

Phone: (509) 489 – 8046

Fax: (509) 489 - 3739

[rick@westernstatessteel.com](mailto:rick@westernstatessteel.com)

## Josh Grigsby

---

**From:** Hunter Fuchs  
**Sent:** Tuesday, July 10, 2018 9:35 AM  
**To:** Josh Grigsby  
**Subject:** FW: Windsor plywood pricing

R/S  
HUNTER FUCHS  
[GARCO CONSTRUCTION](#)  
4114 E. BROADWAY, SPOKANE, WA 99202  
(509) 535-4688  
[hunterf@garco.com](mailto:hunterf@garco.com)

**From:** Justin Timmons [mailto:jet7446@gmail.com]  
**Sent:** Tuesday, July 10, 2018 9:24 AM  
**To:** Hunter Fuchs  
**Subject:** Re: Windsor plywood pricing

Hunter,

So the 8/4 would be the only lumber with a true dimension thick enough to achieve 1 1/2". After being milled and surfaced 6/4 boards end up being about 1 5/16".

Your two options are either buying the 8/4 and planing it from 1 3/4" to 1 1/2" (keep in mind that the lumber comes in random widths). This is probably the cheaper option.

The other option is having it milled off-site, this may as much be quadruple the price, but I'd be glad to have that done if that's the option you'd prefer, I'd just need species and quantity.

Also, I mistyped when I gave you the price of the **ipe 2x6's, it's actually running at \$10 a linear foot.**

Again, feel free to give us a call with any questions

Thanks,  
-Justin, Windsor Plywood

## Mead, Lorraine

---

**From:** Josh Grigsby <joshg@garco.com>  
**Sent:** Thursday, August 2, 2018 12:53 PM  
**To:** Mead, Lorraine  
**Cc:** Sean LaRue  
**Subject:** RE: PAV - Changes  
**Attachments:** 2018-06-12-LSK-004-Riverfront-Howard Street Promenade - HSP STANDARD BEN....pdf;  
2018-06-12-LSK-005-Riverfront-Howard Street Promenade - HSP STANDARD BEN....pdf

Lorraine,

The labor for these benches works out to be around 23 hours a bench (I figured this was a 2 man job because the steel for each bench is around 400lbs). The attached details for this bench are pretty labor intensive. The lumber we are getting is going to need to be cut to length, have holes lined out and drilled and then thoroughly sanded and stained (more than likely 2 coats). Also, these are coming in pieces, so it is going to take some time to get it all laid out and put together. Once it is put together it will need to be drilled and anchored into the existing concrete pad. If these were benches that were coming in one piece and just needed to be set I would say that 23 hours is too much for a bench. But, I think the labor we have figured is pretty accurate. I have also not charged for any tools that will be needed to complete this project. Please let me know if you have any further questions.

Thanks,

**JOSH GRIGSBY**  
**GARCO CONSTRUCTION** | Project Manager  
o: (509) 535-4688 |  
c: (509) 953-8456 | joshg@garco.com

---

**From:** Mead, Lorraine <LorraineMead@hillintl.com>  
**Sent:** Monday, July 23, 2018 12:46 PM  
**To:** Josh Grigsby <joshg@garco.com>  
**Cc:** Sean LaRue <seanl@garco.com>  
**Subject:** PAV - Changes

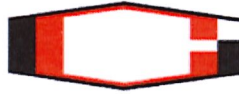
Josh,

I will be putting together CO#6 for the Blue Bridge this week for a special Board Meeting next week.

Garrett wants me to include the benches too. I was reviewing the breakdown of the bench pricing and think the labor is a little high – you have 2 guys over a week to put together 11 benches and then 2 guys a week to sand and stain. Can you explain why these take so long? Also how do we want to handle the steel pricing? Should we do a CO now and then if it escalates just add it to another CO in the future?

Thanks,

**Lorraine B. Mead, PE, LEED AP**  
Project Manager  
Hill International  
The Lincoln Plaza



## Garco Construction, Inc.

ITEM #7

Phase	Description		UNIT PRICES				TOTALS				
		Quan. Unit	Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
01021-00	Fuel/Oil/Etc. (50 Gallons a Day) \$3.49/Gallon	8.0 DY	-	-	174.50		-	-	1,396	-	1,396
02001-00	Garco Side Dump to Haul Asphalt/Concrete	2.0 WK	-	-	430		-	-	860	-	860
02001-00	400 Excavator to Demo Asphalt/Concrete	1.0 WK	-	-	1,279		-	-	1,279	-	1,279
02001-00	Loader to Demo Asphalt/Concrete	2.0 WK	-	-	1,327		-	-	2,654	-	2,654
02001-00	Action Materials (Concrete and Asphalt Haul off) See attached invoices	1.0 LS	-	-		7,602	-	-	-	7,602	7,602
02001-00	Unforseen Conditions- Labor (Straight Time) ✓	230.0 MH	54.48	-			12,531	-	-	-	12,531
02001-00	Labor (Overtime) ✓	12.0 MH	81.72	-			981	-	-	-	981
02017-00	Sick Leave Allocation	242.0 MH	0.875				212	-	-		212
			-				-				-
SUB-TOTALS							13,723	-	6,189	7,602	27,515
ADD-ONS:							OH&P: on Garco (as subcontractor) self-performed work.				
							15.00% (of Labor, Material & Equip.)				2,987
							OH&P: on Garco (as subcontractor) subcontracted work				
							4.00% (of Subcontract)				304
							SUB-TOTAL				30,806
Insurance							1.00% (of Subtotal)				308
Bond Premium							0.75% (of Subtotal)				231
							SUB-TOTAL				31,345
B & O Tax							0.47% (of Subtotal)				147
TOTAL - POTENTIAL CHANGE ORDER											\$ 31,492

## SPECIFIC EXCLUSIONS:

1.

*Partial Payment*

	W/E 4/6		W/E 4/13		W/E 4/20		W/E 4/27		W/E 5/4		W/E 5/11		W/E 5/18		W/E 5/25		W/E 6/1		W/E 6/8		W/E 6/15		W/E 6/22		W/E 6/29		Totals		Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	
Lance Clafin																											0		
Jarrold Davis																											0		
Robert Jones			8												13										3		24		
Travis Kindig	24		8						5	4					8						7						52	4	
Robert Mcleod																											0		
Matt Muckenthaler			3																								3		
Lance Rodenbough															5						2						7		
Todd Trautman	32		11						5	4	5				13					2					1		69	4	
Harry Williamson	40		11						5	4																	56	4	
Jeremy Sweat																											0		
Gary Vierra	16		3																								19		
Peter Birchall																											0		
Jason Merz																											0		
																											0	0	
Totals	112	0	44	0	0	0	0	0	15	12	5	0	0	0	39	0	0	0	0	0	0	11	0	0	0	4	0	230	12



# Garco Construction Time Card

Job Name: Promenade Earthwork

Job #: 17-21

Start Shift: 7am

Date: 4/2/2018

Superintendent: JEREMY SWEATT

End Shift: 330 pm

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline				Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrod Davis																			0	0
Robert Jones																			0	0
Travis Kindig			8																8	0
Robert Mcleod																			0	0
Matt Muckenthaler									6										6	0
Lance Rodenbough																			0	0
Todd Trautman			8																8	0
Harry Williamson			8																8	0
Jeremy Sweat																			0	0
Gary Vierra			8																8	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	32	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	38	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity	
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			32.0	EA		-	SF/MH		CY/MH	-		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	1006			6.0	SF		-	CY/MH		SF/MH	-		
Bridge Waterline	2001	4.0	8.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
0	2017	5.0	8.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011	1.0	10.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

HSP- Demo and haul off of unknown asphalt layer and third layer (concrete). Continued potholing and exploratory excavation to determine nature of bridge and additional layers of unknown hardscape. Cleaned up remaining concrete and asphalt debris on Canada island.  
Arborists cut and disposed of trees in north planting area due to asphalt and concrete beneath them.

# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEAT**

Start Shift: **7am**  
 End Shift: **330 pm**

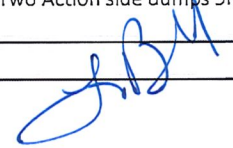
Date: **4/3/2018**

	Flagging		Unforeseen Cond.		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		0		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones																			0	0
Travis Kindig																			0	0
Robert Mcleod																			0	0
Matt Muckenthaler									2.5										2.5	0
Lance Rodenbough																			0	0
Todd Trautman			8				8												16	0
Harry Williamson			8				8												16	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	16	0	0	0	16	0	2.5	0	0	0	0	0	0	0	0	0	34.5	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			16.0	EA		-	SF/MH		CY/MH	-		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			16.0	LF		-	LF/MH		LF/MH	-		
Survey/Layout	1006			2.5	SF		-	CY/MH		SF/MH	-		
Bridge Waterline	2001	4.0	8.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
0	2017	6.0	8.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011	1.0	10.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

HSP- Haul off of topsoil and tree stumps due to differing site conditions. The planting are had to be removed due to unknown asphalt and concrete under the trees. 2 operators 16 hrs.  
 1 driver/laborer 8hrs 1 laborer 8hrs. Loader 4hrs, Acme excavator 8hrs, Mini ex 4hrs, dump truck 8hrs, Side dump 3hrs (tree stump haul), Two Action side dumps 9hrs





# Garco Construction Time Card

Job Name: Promenade Earthwork  
 Job #: 17-21  
 Superintendent: JEREMY SWEAT

Start Shift: 7am  
 End Shift: 330 pm

Date: 4/4/2018

	Flagging		Unforeseen Cond.		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		0		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones																			0	0
Travis Kindig							8												8	0
Robert Mcleod																			0	0
Matt Muckenthaler																			0	0
Lance Rodenbough																			0	0
Todd Trautman							8												8	0
Harry Williamson			8																8	0
Jeremy Sweat																			0	0
Gary Vierra			8																8	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	16	0	0	0	16	0	0	0	0	0	0	0	0	0	0	0	32	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta			Comments on Productivity
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!			
Unforeseen Cond.	2001			16.0	EA		-	SF/MH		CY/MH	-			
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Base Bid Water	2001			16.0	LF		-	LF/MH		LF/MH	-			
Survey/Layout	1006			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Bridge Waterline	2001	4.0	8.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
0	2017	5.0	8.8	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Base Bid Utilities	1011	1.0	10.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!			

Description of Work:

HSP- Haul off of topsoil and tree stumps due to differing site conditions. The planting are had to be removed due to unknown asphalt and concrete under the trees. Demo asphalt, concrete and newly discovered brick for haul off tomorrow. 2 operators 16 hrs. 1 driver 4hrs / laborer 4hrs, 1 laborer 8hrs. Loader JD824 4hrs, Acme excavator 8hrs, Mini ex 4hrs, dump

# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEAT**

Start Shift: 7am  
 End Shift: 330 pm

Date: 4/5/2018

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		0		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones																			0	0
Travis Kindig			8																8	0
Robert Mcleod																			0	0
Matt Muckenthaler																			0	0
Lance Rodenbough																			0	0
Todd Trautman			8																8	0
Harry Williamson			8																8	0
Jeremy Sweat																			0	0
Gary Vierra							8												8	0
Peter Birchall																			0	0
Jason Merz																			0	0
Totals	0	0	24	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	32	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity	
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			24.0	EA		-	SF/MH		CY/MH	-		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			8.0	LF		-	LF/MH		LF/MH	-		
Survey/Layout	1006			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001	4.0	8.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
0	2017	5.0	8.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011	1.0	10.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

HSP- Haul off of asphalt, concrete and newly discovered brick. 2 operators 16 hrs. 1 driver 8hrs1 laborer 8hrs. Loader JD824 4hrs, Acme excavator 8hrs, Mini ex 4hrs, Garco side dump 8hrs, Action side dump 8hrs



# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: **7am**  
 End Shift: **330 pm**

Date: **4/6/2018**

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		0		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones																			0	0
Travis Kindig			8																8	0
Robert Mcleod																			0	0
Matt Muckenthaler																			0	0
Lance Rodenbough																			0	0
Todd Trautman			8																8	0
Harry Williamson			8																8	0
Jeremy Sweat																			0	0
Gary Vierra							8												8	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	24	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	32	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!	
Unforeseen Cond.	2001			24.0	EA		-	SF/MH		CY/MH	-	
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Base Bid Water	2001			8.0	LF		-	LF/MH		LF/MH	-	
Survey/Layout	1006			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Bridge Waterline	2001	4.0	8.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
0	2017	5.0	8.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Base Bid Utilities	1011	1.0	10.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!	

Description of Work:

HSP- Haul off of asphalt, concrete and newly discovered brick. 2 operators 16 hrs. 1 driver 8hrs, 1 laborer 8hrs. Loader JD824 4hrs, Acme excavator 8hrs, Mini ex 4hrs, Garco side dump 7hrs, Action side dump 7hrs

## Garco Construction Time Card

Job Name: Promenade Earthwork

Job #: 17-21

Superintendent: JEREMY SWEAT

Start Shift: 7am

End Shift: 330 pm

Date: 4/9/2018

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline				Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones							8												8	0
Travis Kindig							8												8	0
Robert Mcleod																			0	0
Matt Muckenthaler			3				5												8	0
Lance Rodenbough																			0	0
Todd Trautman			3				5												8	0
Harry Williamson			3				5												8	0
Jeremy Sweat																			0	0
Gary Vierra			3				5												8	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	12	0	0	0	36	0	0	0	0	0	0	0	0	0	0	0	48	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001	5.0	6.8	12.0	EA		-	SF/MH		CY/MH	-		Build temp asphalt trail by south bridge.
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			36.0	LF		-	LF/MH		LF/MH	-		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001	2.0	3.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		Load and haul off concrete sidewalk N. HSP
	0	2017	6.0	8.7	-	SF		#DIV/0!	CY/MH	SF/MH	#DIV/0!		Flooring in admin, cables, survey
Base Bid Utilities	1011	1.0	10.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

T&M work loading out concrete sidewalk at N. HSP: 3hrs operator, 3hrs driver, 3hrs excavator, 3hrs side dump.



# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEAT**

Start Shift: 7am  
 End Shift: 330 pm

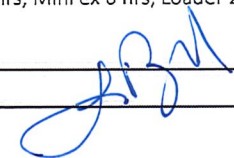
Date: 4/10/2018

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		0		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones			8																8	0
Travis Kindig			8																8	0
Robert Mcleod																			0	0
Matt Muckenthaler							4.5												4.5	0
Lance Rodenbough																			0	0
Todd Trautman			8																8	0
Harry Williamson			8																8	0
Jeremy Sweat																			0	0
Gary Vierra							8												8	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	32	0	0	0	12.5	0	0	0	0	0	0	0	0	0	0	0	44.5	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta				Comments on Productivity
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!				
Unforeseen Cond.	2001			32.0	EA		-	SF/MH		CY/MH	-				
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!				
Base Bid Water	2001			12.5	LF		-	LF/MH		LF/MH	-				
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!				
Bridge Waterline	2001	5.0	8.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!				
0	2017	6.0	8.7	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!				
Base Bid Utilities	1011	1.0	10.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!				
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!				

Description of Work:

HSP: Demo, haul off, and concrete and asphalt sorting continued. One operator pull the cut concrete walks, one picked through debris to gather the smaller pieces of concrete and asphalt. Laborers cut concrete and asphalt and helped pull curbs and sort. 2 operators 16 hrs, 2 laborers 16hrs, 1driver 8 hrs, Excavator 8hrs, Mini ex 6 hrs, Loader 2 hrs. Side dump 8 hrs.



## Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Superintendent: **JEREMY SWEATT**

Start Shift: 7am

End Shift: 330 pm

Date: 5/3/2018

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		0		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones											10								10	0
Travis Kindig			5		5														10	0
Robert Mcleod																			0	0
Matt Muckenthaler											10								10	0
Lance Rodenbough											10								10	0
Todd Trautman			5								5								10	0
Harry Williamson			5		5														10	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60</b>	<b>0</b>

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta			Comments on Productivity
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!			
Unforeseen Cond.	2001	3.0	5.0	15.0	EA		-	SF/MH		CY/MH	-			
Brownfield	2001	2.0	5.0	10.0	SF		-	CY/MH		SF/MH	-			
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!			
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Bridge Waterline	2001	4.0	35.0	35.0	SF		-	CY/MH		SF/MH	-			
0	2017			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!			

Description of Work:

Bridge Waterline - Install 6 sticks of 12" ductile. Unforeseen Conditions - Remove concrete layer north of earth bridge (5 hours of loader, 225 excavator and side dump). Brownfield - Haul off contaminated soils to stockpile and shape pile (5 hours of loader and side dump)



# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEAT**

Start Shift: 7am  
 End Shift: 330 pm

Date: **5/4/2018**

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		0		Base Bid Utilities		Erosion Control		Totals	
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones											8.5								0	8.5
Travis Kindig				4		4.5													0	8.5
Robert Mcleod																			0	0
Matt Muckenthaler											2								0	2
Lance Rodenbough											8.5								0	8.5
Todd Trautman				4							4.5								0	8.5
Harry Williamson				4		4.5													0	8.5
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	0	12	0	9	0	0	0	0	0	23.5	0	0	0	0	0	0	0	44.5

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity		
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!			
Unforeseen Cond.	2001	3.0	4.0	12.0	EA		-	SF/MH		CY/MH	-			
Brownfield	2001	2.0	4.5	9.0	SF		-	CY/MH		SF/MH	-			
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!			
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Bridge Waterline	2001	4.0		23.5	SF		-	CY/MH		SF/MH	-			
0	2017			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!			

Description of Work:

. Unforeseen Conditions - Remove concrete layer and stockpile for haul off (4 hours 225 excavator, side dump and loader) Brownfield - Haul contaminated soils to stockpile (4.5 hours loader and side dump) Bridgeline Waterline - Install "T", reducers and 90 to go back to 18" pipe. Installed 4 sticks of 12" "T" and reducer, 90, and 2 sticks of 18" pipe.

# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: 6am  
 End Shift: 430pm

Date: **5/7/2018**

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones							10												10	0
Travis Kindig					6						4								10	0
Robert Mcleod																			0	0
Matt Muckenthaler							10												10	0
Lance Rodenbough																			0	0
Todd Trautman			5				5												10	0
Harry Williamson					6		4												10	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Totals	0	0	5	0	12	0	29	0	0	0	4	0	0	0	0	0	0	0	50	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity		
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!			
Unforeseen Cond.	2001	1.0		5.0	EA		-	SF/MH		CY/MH	-			
Brownfield	2001	2.0		12.0	SF		-	CY/MH		SF/MH	-			
Base Bid Water	2001	4.0		29.0	LF		-	LF/MH		LF/MH	-			
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Bridge Waterline	2001			4.0	SF		-	CY/MH		SF/MH	-			
Rock Excavation	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Base Bid Utilities	1011	1.0		-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!			

Description of Work:

Unforeseen Conditions - Haul off concrete to Action Materials (2 Action Side Dumps 6 hrs each) - Brownfield - Haul off contaminated soils to stockpile and push off stockpile (6hrs loader and side dump) - Base Bid Waterline - Pothole for rock north of bridge, compact pipe zone, layout info from sewer dept. Bridge Water line - Remove existing waterline on bridge for Avista Conduits.



# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: **6am**  
 End Shift: **430 pm**

Date: **5/22/2018**

	Temp Irrigation		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		COW Excavation		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Clafin																			0	0
Jarrod Davis																			0	0
Robert Jones			8				2												10	0
Travis Kindig			8				2												10	0
Robert Mcleod																			0	0
Matt Muckenthaler									7										7	0
Lance Rodenbough							10												10	0
Todd Trautman			8				2												10	0
Harry Williamson							10												10	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	24	0	0	0	26	0	7	0	0	0	0	0	0	0	0	0	57	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Temp Irrigation	2017-02			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001	3.0	8.0	24.0	EA		-	SF/MH		CY/MH	-		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001	5.0	5.2	26.0	LF		-	LF/MH		LF/MH	-		
Survey/Layout	2001	1.0	7.0	7.0	SF		-	CY/MH		SF/MH	-		
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
COW Excavation	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

Unforeseen Conditions- Kamatsu 400, loader, and dump truck for 8hrs each removing unforeseen asphalt, concrete, and brick. Base Bid Water- water truck driver for site watering 10hrs, laborer compacting and grading trench 10hrs, two operators 2hrs each, one laborer 2hrs for trench preparation and compaction. One surveyor 7hrs.

# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: 6am  
 End Shift: 430 pm

Date: **5/23/2018**

	Temp Irrigation		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		COW Excavation		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrod Davis																			0	0
Robert Jones			5				5												10	0
Travis Kindig							2						8						10	0
Robert Mcleod																			0	0
Matt Muckenthaler									10										10	0
Lance Rodenbough			5				5												10	0
Todd Trautman			5				5												10	0
Harry Williamson							10												10	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Totals	0	0	15	0	0	0	27	0	10	0	0	0	8	0	0	0	0	0	60	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity	
Temp Irrigation	2017-02			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001	3.0	5.0	15.0	EA		-	SF/MH		CY/MH	-		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001	5.0	5.4	27.0	LF		-	LF/MH		LF/MH	-		
Survey/Layout	2001	1.0	10.0	10.0	SF		-	CY/MH		SF/MH	-		
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001	1.0	8.0	8.0	SF		-	CY/MH		SF/MH	-		
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
COW Excavation	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

Unforeseen Conditions- Two operators on the 400 and loader removed and stockpiled unforeseen concrete, brick and asphalt. Dump truck hauled unforeseen materials to stockpile. 5hrs each. Base Bid Water- One laborer compacting and shooting grade 5hrs, one laborer installing pipe 5hrs, one driver running water truck 10hrs, one surveyor for layout 10hrs, one operator 5hrs, one operator hammering Butterfly footing 2hrs. Rock Excavation- one operator hammering rock with the 225 and hoe ram 8hrs.



## Garco Construction Time Card

**Job Name:** Promenade Earthwork  
**Job #:** 17-21  
**Superintendent:** JEREMY SWEATT

**Start Shift:** 6am  
**End Shift:** 430 pm

**Date:** 6/12/2018

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		COW Excavation		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones											10								10	0
Travis Kindig			5								5								10	0
Robert Mcleod																			0	0
Matt Muckenthaler									3										3	0
Lance Rodenbough	2										8								10	0
Todd Trautman	2										8								10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
<b>Totals</b>	<b>4</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43</b>	<b>0</b>

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity	
Erosion Control	2041	2.0		4.0	EA		-	EA/MH		SF/MH	-		
Unforeseen Cond.	2001	1.0		5.0	EA		-	SF/MH		CY/MH	-		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001	1.0		3.0	SF		-	CY/MH		SF/MH	-		
Bridge Waterline	2001	4.0		31.0	SF		-	CY/MH		SF/MH	-		
Rock Excavation	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
COW Excavation	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

Erosion Control - Place quarry spalls at construction entrance. - Unforeseen Conditions - Load out asphalt (1 operator and excavator for 5 hours \*\*also includes Action Trucking Tickets) Bridge Waterline Work - \*\*Also Brownfield work - backfill and compact bridge waterline trench (loader, mini excavator and water truck for 6 hours and 6 hours for laborer and 6 hours for operator)

## Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: 6am  
 End Shift: 430 pm

Date: 6/13/2018

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		COW Excavation		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones															10				10	0
Travis Kindig			2												8				10	0
Robert Mcleod																			0	0
Matt Muckenthaler															3				3	0
Lance Rodenbough			2												8				10	0
Todd Trautman			2												8				10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43</b>	<b>0</b>

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Erosion Control	2041			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001	3.0		6.0	EA		-	SF/MH		CY/MH	-		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	2001	5.0		37.0	SF		-	CY/MH		SF/MH	-		
COW Excavation	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

Unforeseen Conditions - Excavate and expose unknown tie backs at east side at north end of the blud bridge (swale) (2 hours operator on mini ex and 2 hours labor) 1 operator on excavator for 2 hours loading out Action Trucks for unforeseen asphalt. Base Bid Utilities - Excavate Swale \*\*Also Brownfield (3 hours dump truck and Laborer), Site Cleanup and Tree Watering



## Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: 6am  
 End Shift: 430 pm

Date: **26.06.2018**

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Howard St. Site D		Rock Excavation		Base Bid Utilities		Irrigation Vaults		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones			3												6		1		10	0
Travis Kindig					6								4						10	0
Robert Mcleod																			0	0
Matt Muckenthaler									1										1	0
Lance Rodenbough															9		1		10	0
Todd Trautman	2		1												6		1		10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Danny Twilegar															10				10	0
Totals	2	0	4	0	6	0	0	0	1	0	0	0	4	0	31	0	3	0	51	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Erosion Control	2041	1.0		2.0	EA		-	EA/MH		SF/MH	-		
Unforeseen Cond.	2001	2.0		4.0	EA		-	SF/MH		CY/MH	-		
Brownfield	2001	1.0		6.0	SF		-	CY/MH		SF/MH	-		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001	1.0		1.0	SF		-	CY/MH		SF/MH	-		
Mid-Howard St. Site De	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001	1.0		4.0	SF		-	CY/MH		SF/MH	-		
Base Bid Utilities	1011	4.0		30.0	SF		-	CY/MH		SF/MH	-		
Irrigation Vaults	2041	1.0		3.0	SF		-	LF/MH		SF/MH	-		

Description of Work:

HSP-

North irrigation vault backfill- One laborer, one water truck driver and one operator on Komatsu 400 for 1hr each. Standard Storm installation Base bid utilities-- One laborer for 9hrs and one water truck driver for 6hrs installing, backfilling and compacting storm line. One operator for 6hrs. North Bank Electrical- one operator with PCE digging to install conduits for north bank electrical, 10hrs. Unforeseen Conditions- Disposal of Ticket shack- one operator for 1hrs processing parking ticket booth for haul off. One truck driver disposing of debris 3hrs (two trips). . Rock hammering- one operator on JD2225 with hammer for 3hrs hammering unknown concrete to dispose of in crusher instead of hauling off to Action. Rock

# ACTION Materials

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 443-6234 Fax

*Rec'd*  
*5-30-18*

## Invoice

Date	Invoice #
4/2/2018	39634

<b>Bill To</b>
Garco Construction, Inc. 4114 E. Broadway Spokane, WA 99202

<b>Job Address</b>
<u>U.S. Pavilion / Howard</u>

Sales Rep	P.O. #	Job Name			Ordered By	Due Date
						5/10/2018
Description	Ticket #	Qty	Unit	Rate	Amount	
Asphalt Disposal HaulOff Truck# 182SD	1000012 ✓	✓27.06	TN	1.00	27.06	
Asphalt Disposal HaulOff Truck# 182SD	1000033 ✓	✓25.26	TN	1.00	25.26	
Asphalt Disposal DropOff Truck# GSD	1000039 ✓	✓18.06	TN	1.00	18.06	
Asphalt Disposal HaulOff Truck# 215SD	1000043 304	✓26.59	TN	1.00	26.59	
Clean Concrete Disposal HaulOff Truck# 215SD	1000044 281	✓25.16	TN	7.00	176.12	
Clean Concrete Disposal HaulOff Truck# 215SD	1000046 ✓ 289	✓25.9	TN	7.00	181.30	
Clean Concrete Disposal HaulOff Truck# 182SD	1000064 283 ✓	✓26.95	TN	7.00	188.65	
Clean Concrete Disposal DropOff Truck# GSD	1000073 286 ✓	✓20.78	TN	7.00	145.46	
Clean Concrete Disposal DropOff Truck# GSD	1000074 266 ✓	✓20.5	TN	7.00	143.50	
Hourly Trucking #215SD		4.5	HR	140.00	630.00	
Hourly Trucking #182SD		4.5	HR	140.00	630.00	
JOB # _____ PHASE # _____ CAT. # _____ OK'D BY _____ COMMENTS _____ _____						
<div>RECEIVED APR 13 2018 GARCO CONSTRUCTION</div> <div>ACTION MATERIALS, INC. An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761</div> <div>All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.</div>			Please remit payment on this invoice.			
			Subtotal	\$2,192.00		
			Sales Tax (0.0%)	\$0.00		
			Total	\$2,192.00		
			Payments/Credits	\$0.00		
			Balance Due	\$2,192.00		

All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.



TICKET # 1000012 CUSTOMER Garco Construction, Inc  
TICKET DATE 4/2/2018 10:43 AM JOB NAME U.s Pavalion ?Howard  
DRIVER Brandon JOB ADDRESS  
TRUCK# 182SD CONTACT INFO PHONE

START TIME	END TIME
:	:

Asphalt Disposal	1 Loads	27.06 Tons
ALL MATERIAL	1 Loads	27.06 Tons

MATERIAL	GROSS	TARE	NET	TONS
Asphalt Disposal	94,200	40.080	54,120	27.06 tn ✓

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT02 / HaulOff

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Print Name

Locally owned and operated

TICKET # 1000033      CUSTOMER Garco Construction  
TICKET DATE 4/2/2018 12:23 PM      JOB NAME US Palion/ howard  
DRIVER Brandon      JOB ADDRESS  
TRUCK# 182SD      CONTACT INFO PHONE

START TIME	END TIME
:	:

Asphalt Disposal	2 Loads	52.32 Tons
ALL MATERIAL	2 Loads	52.32 Tons

MATERIAL	GROSS	TARE	NET	TONS
Asphalt Disposal	90,600	40,080	50,520	25.26 tn

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have arisen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT02 / HaulOff

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Print Name

Locally owned and operated

TICKET # 1000039

CUSTOMER Garco Construction, Inc

TICKET DATE 4/2/2018 1:10 PM

JOB NAME U.S Pavalion

DRIVER Harry

JOB ADDRESS

TRUCK# GSD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

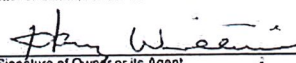
Asphalt Disposal	1 Loads	18.06 Tons
ALL MATERIAL	1 Loads	18.06 Tons

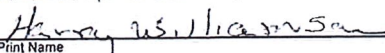
MATERIAL	GROSS	TARE	NET	TONS
Asphalt Disposal	72,460	36,340	36,120	18.06 tn

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT02 / DropOff

PAYMENT TYPE ACCOUNT

  
Signature of Owner or its Agent

  
Print Name

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1000012 CUSTOMER Garco Construction, Inc  
TICKET DATE 4/2/2018 10:43 AM JOB NAME U.s Pavalion ?Howard  
DRIVER Brandon JOB ADDRESS  
TRUCK# 182SD CONTACT INFO PHONE

START TIME	END TIME
:	:

Asphalt Disposal	1 Loads	27.06 Tons
ALL MATERIAL	1 Loads	27.06 Tons

MATERIAL	GROSS	TARE	NET	TONS
Asphalt Disposal	94,200	40,080	54,120	27.06 tn ✓

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT02 / HaulOff

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Print Name

Locally owned and operated

TICKET # 1000033      CUSTOMER Garco Construction  
TICKET DATE 4/2/2018 12:23 PM      JOB NAME US Palion/ howard  
DRIVER Brandon      JOB ADDRESS  
TRUCK# 182SD      CONTACT INFO      PHONE

START TIME	END TIME
:	:

Asphalt Disposal	2 Loads	52.32 Tons
ALL MATERIAL	2 Loads	52.32 Tons

MATERIAL	GROSS	TARE	NET	TONS
Asphalt Disposal	90,600	40,080	50,520	25.26 tn

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PLANT PIT02 / HaulOff

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Print Name

Locally owned and operated

TICKET # 1000039

CUSTOMER Garco Construction, Inc

TICKET DATE 4/2/2018 1:10 PM

JOB NAME U.S Pavalion

DRIVER Harry

JOB ADDRESS

TRUCK# GSD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

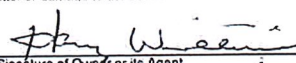
Asphalt Disposal	1 Loads	18.06 Tons
ALL MATERIAL	1 Loads	18.06 Tons

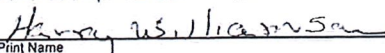
MATERIAL	GROSS	TARE	NET	TONS
Asphalt Disposal	72,460	36,340	36,120	18.06 tn

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PLANT PIT02 / DropOff

PAYMENT TYPE ACCOUNT

  
Signature of Owner or its Agent

  
Print Name

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

CONTRACT Nº 149304

PLANT: Haul-off

☐ P2 ☐ P1 ☐ B ☐ OTHER

☐ DELIVERED ☐ BACKHAUL

☐ PICKED UP ☐ DROP OFF

CUSTOMER Greco

PROJECT NAME \_\_\_\_\_ MAP \_\_\_\_\_

PROJECT ADDRESS US Pavilion / Newark ✓

CONTACT INFO \_\_\_\_\_ PHONE \_\_\_\_\_

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER

TRUCK#

LOAD#

MATERIAL

DALE

7-350

1

Asphalt

04/08/2011 11:40 AM

30790 lb G

34500 lb 7 (INBOUND)

57180 lb G

26 89 lb G ✓

GROSS

TARE

NET

TONS

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☐ PAID

☐ CHECK # \_\_\_\_\_

☐ CREDIT CARD

☐ CASH \$ \_\_\_\_\_

☒ ACCOUNT He

☐ OTHER \_\_\_\_\_

**ACTION**  
Materials

P.O. Box 19425  
Spokane, WA 99219  
(509) 448-9386 Office  
(509) 443-6234 Fax

Signature of Owner or its Agent \_\_\_\_\_

Print Name \_\_\_\_\_

CONTRACT NO 149281

CUSTOMER GARCO

PLANT: HAUL OFF

PROJECT NAME \_\_\_\_\_ MAP \_\_\_\_\_

☐ P2 ☐ P1 ☐ B ☐ OTHER

PROJECT ADDRESS US PAULSON / HOWARD RD. ✓

☐ DELIVERED ☐ BACKHAUL

CONTACT INFO \_\_\_\_\_ PHONE \_\_\_\_\_

☐ PICKED UP ☐ DROP OFF

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER

DALE 24/02/2017 06:51 AM

TRUCK#

91500 90940 10 5 GROSS

LOAD#

1 39140 6 T (NET WT) TARE

MATERIAL

GEN CONCRETE 50320 10 4 NET  
25 16 10 4 ✓ TONS

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☐ PAID

☐ CASH \$ \_\_\_\_\_

☐ CHECK # \_\_\_\_\_

☒ ACCOUNT HTO

☐ CREDIT CARD

☐ OTHER \_\_\_\_\_

**ACTION**  
Materials

P.O. Box 19425  
Spokane, WA 99219  
(509) 448-9386 Office  
(509) 443-6234 Fax

Signature of Owner or its Agent \_\_\_\_\_

Print Name \_\_\_\_\_



CUSTOMER

40

☐ DELIVERED    ☐ BACKHAUL☐ PICKED UP    ☐ DROP OFF

PROJECT NAME

MAF

PROJECT ADDRESS

## CONTACT INFO

PHONE

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

**DRIVER**

TRUCK#

LOAD#

## MATERIAL

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

☐ PAID☐ CHECK #☐ CREDIT CARD☐ CASH \$

**ACCOUNT**

☐ OTHER

Signature of Owner or its Agent

---

Print Name \_\_\_\_\_

# ACTION Materials

P.O. Box 19425  
Spokane, WA 99219  
(509) 448-9386 Office  
(509) 443-6234 Fax

CONTRACT Nº 149283

CUSTOMER GARCO

PLANT: 1st OFF

PROJECT NAME \_\_\_\_\_ MAP \_\_\_\_\_

☐ P2 ☐ P1 ☐ B ☐ OTHER

PROJECT ADDRESS US PAULSEN / HUNTER ST ✓

☐ DELIVERED ☐ BACKHAUL

CONTACT INFO \_\_\_\_\_ PHONE \_\_\_\_\_

☐ PICKED UP ☐ DROP OFF

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER BROWN

TRUCK# 18200

LOAD# 1

MATERIAL CLEAN CONCRETE

53400 LB S

40030 LB S (TABBING)

33900 LB S

26.25 TON S ✓

GROSS

TARE

NET

TONS

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☐ PAID

☐ CHECK # \_\_\_\_\_

☐ CREDIT CARD

☐ CASH \$ \_\_\_\_\_

☒ ACCOUNT H.O.

☐ OTHER \_\_\_\_\_

**ACTION**  
Materials

P.O. Box 19425  
Spokane, WA 99219  
(509) 448-9386 Office  
(509) 443-6234 Fax

Signature of Owner or its Agent \_\_\_\_\_

Print Name \_\_\_\_\_

CONTRACT № 149286

CUSTOMER Garco

PLANT:

- ☐ P2 ☐ P1 ☐ B ☐ OTHER  
☐ DELIVERED ☐ BACKHAUL  
☐ PICKED UP ☒ DROP OFF

PROJECT NAME \_\_\_\_\_ MAP \_\_\_\_\_

PROJECT ADDRESS US Pavilion / HARVARD

CONTACT INFO \_\_\_\_\_ PHONE \_\_\_\_\_

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER

Harry

TRUCK#

2

LOAD#

Clean Concrete

MATERIAL

DATE/TIME 10/27/98 09:29 AM

27900 LB G

36340 LB T (INBOUND)

41500 LB N

30 78 LB N ✓

GROSS

TARE

NET

TONS

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- ☐ PAID ☐ CASH \$ \_\_\_\_\_  
☐ CHECK # \_\_\_\_\_ ☒ ACCOUNT \_\_\_\_\_  
☐ CREDIT CARD ☐ OTHER \_\_\_\_\_

**ACTION**  
Materials

P.O. Box 19425  
Spokane, WA 99219  
(509) 448-9386 Office  
(509) 443-6234 Fax

Harry Wilson  
Signature of Owner or its Agent

Harry Wilson  
Print Name

CONTRACT № 149266

CUSTOMER GARCO

PLANT:

- ☐ P2 ☐ P1 ☐ B ☐ OTHER  
☐ DELIVERED ☐ BACKHAUL  
☐ PICKED UP ☒ DROP OFF

PROJECT NAME \_\_\_\_\_ MAP \_\_\_\_\_

PROJECT ADDRESS US PAULSON / HOWARD RO

CONTACT INFO \_\_\_\_\_ PHONE \_\_\_\_\_

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER

TRUCK#

LOAD#

MATERIAL

WHEEL

1

ASPHALT clean concrete

GROSS

TARE

NET

TONS

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- ☐ PAID ☐ CASH \$ \_\_\_\_\_  
☐ CHECK # \_\_\_\_\_ ☒ ACCOUNT \_\_\_\_\_  
☐ CREDIT CARD ☐ OTHER \_\_\_\_\_

**ACTION**  
Materials

P.O. Box 19425  
Spokane, WA 99219  
(509) 448-9386 Office  
(509) 443-6234 Fax

Signature of Owner or its Agent

Print Name

# ACTION Materials

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 443-6234 Fax

## Invoice

Date	Invoice #
4/5/2018	39740

<b>Bill To</b>
Garco Construction, Inc 4114 E. Broadway Spokane WA 99202

<b>Job Address</b>
Job 1721 Riverfront Park

Sales Rep	P.O. #	Job Name			Ordered By	Due Date
	JOB1721_RIVERFR					5/10/2018
Description		Ticket #	Qty	Unit	Rate	Amount
Asphalt Disposal DropOff Truck# GSD		1000311 ✓	21.58	TN	1.00	21.58
Asphalt Disposal HaulOff Truck# 182SD		1000318 ✓	27.66	TN	1.00	27.66
Asphalt Disposal DropOff Truck# GSD		1000327 ✓	24.36	TN	1.00	24.36
Clean Concrete Disposal HaulOff Truck# 182SD		1000331 ✓	27.4	TN	7.00	191.80
Clean Concrete Disposal DropOff Truck# GSD		1000363 ✓	22.06	TN	7.00	154.42
Hourly Trucking #182SD Material Disposal		08336, 08325, 08331 ✓	8.25	HR	130.00	1,072.50
<div>RECEIVED APR 19 2018 GARCO CONSTRUCTION</div>				<div>JOB # _____ PHASE # _____ CAT. # _____</div>		
				Please remit payment on this invoice.		
ACTION MATERIALS, INC. An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761				Subtotal		\$1,492.32
				Sales Tax (0.0%)		\$0.00
				Total		\$1,492.32
				Payments/Credits		\$0.00
All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.				Balance Due		\$1,492.32

TICKET # 1000311

TICKET DATE 4/5/2018 8:08 AM

DRIVER Harry

TRUCK# GSD

CUSTOMER Garco Construction, Inc

JOB NAME Job 1721 Riverfront Park

JOB ADDRESS

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Asphalt Disposal	1 Loads	21.58 Tons
ALL MATERIAL	1 Loads	21.58 Tons

MATERIAL	GROSS	TARE	NET	TONS
Asphalt Disposal	79,500	36,340	43,160	21.58 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / DropOff

PAYMENT TYPE ACCOUNT

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

✓

TICKET # 1000318

CUSTOMER

Garco Construction, Inc

TICKET DATE 4/5/2018

8:40 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Asphalt Disposal	1 Loads	27.66 Tons
ALL MATERIAL	1 Loads	27.66 Tons

MATERIAL

GROSS

TARE

NET

TONS

Asphalt Disposal

95,400

40,080

55,320

27.66 tn

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PLANT PIT02 / HaulOff

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALSP.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated



TICKET # 1000327

CUSTOMER Garco Construction, Inc

TICKET DATE 4/5/2018 9:20 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Harry

JOB ADDRESS

TRUCK# GSD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Asphalt Disposal	2 Loads	45.94 Tons
ALL MATERIAL	2 Loads	45.94 Tons

MATERIAL	GROSS	TARE	NET	TONS
Asphalt Disposal	85,060	36,340	48,720	24.36 tn

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PLANT PIT02 / DropOff

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Print Name

Locally owned and operated

✓



TICKET # 1000331

CUSTOMER Garco Construction, Inc

TICKET DATE 4/5/2018 10:01 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Clean Concrete Disposal	1 Loads	27.40 Tons
ALL MATERIAL	2 Loads	55.06 Tons

MATERIAL	GROSS	TARE	NET	TONS
Clean Concrete Disposal	94,880	40,080	54,800	27.4 tn

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PLANT PIT02 / HaulOff

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

**Action**  
MATERIALSP.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Print Name

Locally owned and operated

✓

TICKET # 1000363

CUSTOMER Garco Construction, Inc

TICKET DATE 4/5/2018 1:57 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Harry

JOB ADDRESS

TRUCK# GSD

CONTACT INFO PHONE

START TIME	END TIME
:	:

Clean Concrete Disposal	1 Loads	22.06 Tons
ALL MATERIAL	4 Loads	90.06 Tons

MATERIAL	GROSS	TARE	NET	TONS
Clean Concrete Disposal	80,460	36,340	44,120	22.06 tn

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PLANT PIT02 / DropOff

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

**Busy Bee Recycling Inc.**14910 W. Craig Rd.  
Spokane, WA. 99224**DISPOSAL SITE TICKET**TICKET **No. 08336**DISPOSAL  
CHARGE: \$6.00 yd<sup>3</sup>CASH ☐

DATE:

4-5-18

TIME:

2:57 ☒ R ☐ L

CUSTOMER:

Garco

## TRUCK INFORMATION:

OWNER \_\_\_\_\_

LICENSE \_\_\_\_\_

PO#

1721

EQUIPMENT #

Action 182

EST. CU. YDS.

18 yds

TOTAL \$

108.00

- ☐ 19301 PICKUP LOAD  
☐ 19302 5 YD. DUMP TRUCK  
☐ 19303 10 YD. DUMP TRUCK  
☐ 19304 TRUCK & TRLR / SEMI  
☐ 19306 DUMPSTER  
☐ 19305 OTHER

## MATERIAL INFORMATION:

TYPE:

☐ ASPHALT☐ CONCRETE☒ FILL DIRT☐ CLEAN GREEN☐ LUMBER☐ OTHER

SOURCE OF MATERIAL:

River front prop

(ADDRESS, IF AVAILABLE)

I HEREBY CERTIFY THAT THIS LOAD CONTAINS ONLY THOSE SUBSTANCES APPROVED FOR  
DISPOSAL AT THIS FACILITY. IT DOES NOT CONTAIN HAZARDOUS OR ILLEGAL MATERIALS.

SIGNATURE

NOT RESPONSIBLE FOR ANY ACCIDENTS OR INJURIES

ORIGINAL COPY - SITE

YELLOW COPY - ACCOUNTING

PINK COPY - CUSTOMER

PHONE: (509) 244-5049 • FAX: (509) 244-4910 • E-MAIL: busybeewoodrecycling@gmail.com

**WWW.BUSBEEWOODRECYCLING.COM**



**Busy Bee Recycling Inc.**14910 W. Craig Rd.  
Spokane, WA. 99224**DISPOSAL SITE TICKET**TICKET **No. 08325**

DISPOSAL

CHARGE: \$

6.00

yd<sup>3</sup>CASH ☐

DATE:

4-5-18

TIME:

11:39

☒ P☐ LCHARGE ☒

CUSTOMER:

Garco

**TRUCK INFORMATION:**

OWNER

LICENSE

PO#

1721

EQUIPMENT #

Action 182

EST. CU. YDS.

18 yds

TOTAL \$

108.00

- ☐ 19301 PICKUP LOAD  
☐ 19302 5 YD. DUMP TRUCK  
☐ 19303 10 YD. DUMP TRUCK  
☐ 19304 TRUCK & TRLR / SEMI  
☐ 19306 DUMPSTER  
☐ 19305 OTHER

**MATERIAL INFORMATION:**

TYPE:

☐ ASPHALT☐ CONCRETE☒ FILL DIRT☐ CLEAN GREEN☐ LUMBER☐ OTHER

SOURCE OF MATERIAL:

(ADDRESS, IF AVAILABLE)

Riverfront Park

I HEREBY CERTIFY THAT THIS LOAD CONTAINS ONLY THOSE SUBSTANCES APPROVED FOR  
DISPOSAL AT THIS FACILITY. IT DOES NOT CONTAIN HAZARDOUS OR ILLEGAL MATERIALS.

SIGNATURE

NOT RESPONSIBLE FOR ANY ACCIDENTS OR INJURIES

ORIGINAL COPY - SITE

YELLOW COPY - ACCOUNTING

PINK COPY - CUSTOMER

PHONE: (509) 244-5049 • FAX: (509) 244-4910 • E-MAIL: busybeewoodrecycling@gmail.com

**WWW.BUSBEEWOODRECYCLING.COM**

✓

**Busy Bee Recycling Inc.**14910 W. Craig Rd.  
Spokane, WA. 99224**DISPOSAL SITE TICKET**TICKET **No. 08331**

DISPOSAL

CHARGE: \$ 6.00 yd<sup>3</sup>CASH ☐DATE: 4-5-18TIME: 1:17 ☒ R ☐ LCUSTOMER: Crainco**TRUCK INFORMATION:**

OWNER \_\_\_\_\_

LICENSE \_\_\_\_\_

PO# 1721

EST. CU. YDS. \_\_\_\_\_

EQUIPMENT # Action 18218 ydsTOTAL \$ 108.00

- ☐ 19301 PICKUP LOAD
- ☐ 19302 5 YD. DUMP TRUCK
- ☐ 19303 10 YD. DUMP TRUCK
- ☐ 19304 TRUCK & TRLR / SEMI
- ☐ 19306 DUMPSTER
- ☐ 19305 OTHER

**MATERIAL INFORMATION:**

TYPE:

☒ ASPHALT☒ CONCRETE☒ FILL DIRT☐ CLEAN GREEN☐ LUMBER☐ OTHERSOURCE OF MATERIAL: RiverFront Park

(ADDRESS, IF AVAILABLE)

I HEREBY CERTIFY THAT THIS LOAD CONTAINS ONLY THOSE SUBSTANCES APPROVED FOR  
DISPOSAL AT THIS FACILITY. IT DOES NOT CONTAIN HAZARDOUS OR ILLEGAL MATERIALS.

SIGNATURE \_\_\_\_\_

NOT RESPONSIBLE FOR ANY ACCIDENTS OR INJURIES

ORIGINAL COPY - SITE

YELLOW COPY - ACCOUNTING

PINK COPY - CUSTOMER

PHONE: (509) 244-5049

• FAX: (509) 244-4910

• E-MAIL: busybeewoodrecycling@gmail.com

**WWW.BUSBEEWOODRECYCLING.COM**

✓



# ACTION Materials

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 443-6234 Fax

## Invoice

Date	Invoice #
4/6/2018	39776

<b>Bill To</b>
Garco Construction, Inc 4114 E. Broadway Spokane WA 99202

<b>Job Address</b>
Job 1721 Riverfront Park

Sales Rep	P.O. #	Job Name			Ordered By	Due Date
	JOB1721_RIVERFR					4/6/2018
Description	Ticket #	Qty	Unit	Rate	Amount	
Clean Concrete Disposal DropOff Truck# GSD	1000385 ✓	23.29	TN	7.00	163.03 ✓	
Clean Concrete Disposal HaulOff Truck# 182SD	1000391 ✓	28.17	TN	7.00	197.19 ✓	
Clean Concrete Disposal DropOff Truck# GSD	1000397 ✓	23.44	TN	7.00	164.08 ✓	
Clean Concrete Disposal HaulOff Truck# 182SD	1000400 ✓	27.21	TN	7.00	190.47 ✓	
Dirty Concrete Disposal DropOff Truck# GSD	1000409 ✓	25.73	TN	12.00	308.76 ✓	
Clean Concrete Disposal HaulOff Truck# 182SD	1000414 ✓	28.03	TN	7.00	196.21 ✓	
Clean Concrete Disposal HaulOff Truck# 182SD	1000431 ✓	24.52	TN	7.00	171.64 ✓	
Clean Concrete Disposal HaulOff Truck# 182SD	1000445 ✓	24.42	TN	7.00	170.94 ✓	
Hourly Trucking #182SD		6.5	HR	130.00	845.00 ✓	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED APR 24 2018 GARCO CONSTRUCTION </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-left: 20px;"> JOB # _____  PHONE # _____ </div>						Please remit payment on this invoice.
<b>ACTION MATERIALS, INC.</b> An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761						<b>Subtotal</b> \$2,407.32
						<b>Sales Tax (0.0%)</b> \$0.00
						<b>Total</b> \$2,407.32
						<b>Payments/Credits</b> \$0.00
All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.						<b>Balance Due</b> \$2,407.32

TICKET # 1000385

CUSTOMER

Garco Construction, Inc

TICKET DATE 4/6/2018 8:02 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Harry

JOB ADDRESS

TRUCK# GSD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Clean Concrete Disposal	1 Loads	23.29 Tons
ALL MATERIAL	1 Loads	23.29 Tons

MATERIAL	GROSS	TARE	NET	TONS
Clean Concrete Disposal	82,920	36,340	46,580	23.29 tn

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

\_\_\_\_\_  
Signature of Owner or its Agent

\_\_\_\_\_  
Print Name

PLANT PIT02 / DropOff

PAYMENT TYPE ACCOUNT

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

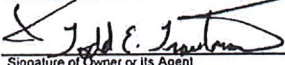
✓

TICKET # 1000391      CUSTOMER Garco Construction, Inc  
TICKET DATE 4/6/2018 8:34 AM      JOB NAME Job 1721 Riverfront Park  
DRIVER Brandon      JOB ADDRESS \_\_\_\_\_  
TRUCK# 182SD      CONTACT INFO \_\_\_\_\_ PHONE \_\_\_\_\_

START TIME	END TIME	Clean Concrete Disposal	1 Loads	28.17 Tons
:	:	ALL MATERIAL	1 Loads	28.17 Tons

MATERIAL	GROSS	TARE	NET	TONS
Clean Concrete Disposal	96,420	40,080	56,340	28.17 tn

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\_\_\_\_\_  
Signature of Owner or its Agent

\_\_\_\_\_  
Print Name

PLANT PIT02 / HaulOff  
PAYMENT TYPE ACCOUNT

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated



TICKET # 1000397

CUSTOMER Garco Construction, Inc

TICKET DATE 4/6/2018 9:15 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Harry

JOB ADDRESS

TRUCK# GSD

CONTACT INFO PHONE

START TIME	END TIME
:	:

Clean Concrete Disposal	2 Loads	46.73 Tons
ALL MATERIAL	2 Loads	46.73 Tons

MATERIAL	GROSS	TARE	NET	TONS
Clean Concrete Disposal	83,220	36,340	46,880	23.44 tn

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PLANT PIT02 / DropOff

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALSP.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

✓

TICKET # 1000400

CUSTOMER Garco Construction, Inc

TICKET DATE 4/6/2018 9:53 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME	END TIME
:	:

Clean Concrete Disposal	2 Loads	55.38 Tons
ALL MATERIAL	2 Loads	55.38 Tons

MATERIAL	GROSS	TARE	NET	TONS
Clean Concrete Disposal	94,500	40,080	54,420	27.21 tn

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PLANT PIT02 / HaulOff

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1000409

CUSTOMER Garco Construction, Inc

TICKET DATE 4/6/2018 10:26 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Harry

JOB ADDRESS

TRUCK# GSD

CONTACT INFO PHONE

START TIME	END TIME
:	:

Dirty Concrete Disposal	1 Loads	25.73 Tons
ALL MATERIAL	3 Loads	72.46 Tons

MATERIAL	GROSS	TARE	NET	TONS
Dirty Concrete Disposal	87,800	36,340	51,460	25.73 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / DropOff

PAYMENT TYPE ACCOUNT

**Action**  
 MATERIALS

 P.O. Box 19425  
 Spokane, WA 99219  
 (509) 443-6230 Office  
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1000414

TICKET DATE 4/6/2018 11:05 AM

DRIVER Brandon

TRUCK# 182SD

CUSTOMER Garco Construction, Inc

JOB NAME Job 1721 Riverfront Park

JOB ADDRESS

CONTACT INFO PHONE

START TIME	END TIME
:	:

Clean Concrete Disposal	3 Loads	83.41 Tons
ALL MATERIAL	3 Loads	83.41 Tons

MATERIAL	GROSS	TARE	NET	TONS
Clean Concrete Disposal	96,140	40,080	56,060	28.03 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / HaulOff

PAYMENT TYPE ACCOUNT

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1000431

CUSTOMER Garco Construction, Inc

TICKET DATE 4/6/2018 12:36 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME  
:

END TIME  
:

Clean Concrete Disposal	4 Loads	107.93 Tons
ALL MATERIAL	4 Loads	107.93 Tons

MATERIAL	GROSS	TARE	NET	TONS
Clean Concrete Disposal	89,120	40,080	49,040	24.52 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / HaulOff

PAYMENT TYPE ACCOUNT

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated



TICKET # 1000445

TICKET DATE 4/6/2018 1:54 PM

DRIVER Brandon

TRUCK# 182SD

CUSTOMER Garco Construction, Inc

JOB NAME Job 1721 Riverfront Park

JOB ADDRESS

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Clean Concrete Disposal	5 Loads	132.35 Tons
ALL MATERIAL	5 Loads	132.35 Tons

MATERIAL	GROSS	TARE	NET	TONS
Clean Concrete Disposal	88,920	40,080	48,840	24.42 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / HaulOff

PAYMENT TYPE ACCOUNT

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

# ACTION Materials

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 443-6234 Fax

## Invoice

Date	Invoice #
4/9/2018	39811

<b>Bill To</b>
Garco Construction, Inc 4114 E. Broadway Spokane WA 99202

<b>Job Address</b>
Job 1721 Riverfront Park

Sales Rep	P.O. #	Job Name			Ordered By	Due Date
	JOBI721_RIVERFR					5/10/2018
Description	Ticket #	Qty	Unit	Rate	Amount	
Clean Concrete Disposal DropOff Truck# GSD	1000500 /	20.61	TN	7.00	144.27	
Clean Concrete Disposal DropOff Truck# GSD	1000518 ✓	16.56	TN	7.00	115.92	
<div>RECEIVED APR 24 2018 GARCO CONSTRUCTION</div> <div>JOB # RIVERFRONT 1721 SPokane, WA 99202</div>						
				<b>Please remit payment on this invoice.</b>		
<b>ACTION MATERIALS, INC.</b> An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761				<b>Subtotal</b>	\$260.19	
				<b>Sales Tax (0.0%)</b>	\$0.00	
				<b>Total</b>	\$260.19	
				<b>Payments/Credits</b>	\$0.00	
All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.				<b>Balance Due</b>	\$260.19	



TICKET # 1000500

CUSTOMER

Garco Construction, Inc

TICKET DATE 4/9/2018

12:30 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Harry

JOB ADDRESS

TRUCK# GSD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Clean Concrete Disposal	1 Loads	20.61 Tons
ALL MATERIAL	1 Loads	20.61 Tons

MATERIAL

GROSS

TARE

NET

TONS

Clean Concrete Disposal

77,560

36,340

41,220

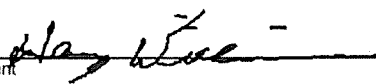
20.61 tn

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PLANT PIT02 / DropOff

PAYMENT TYPE ACCOUNT

Signature of Owner or Its Agent



**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Print Name

Locally owned and operated

TICKET # 1000518

CUSTOMER

Garco Construction, Inc

TICKET DATE 4/9/2018

1:42 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Harry

JOB ADDRESS

TRUCK# GSD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Clean Concrete Disposal	2 Loads	37.17 Tons
ALL MATERIAL	2 Loads	37.17 Tons

MATERIAL

GROSS

TARE

NET

TONS

Clean Concrete Disposal

69,460

36,340

33,120

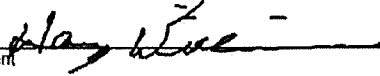
16.56 tn

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PLANT PIT02 / DropOff

PAYMENT TYPE ACCOUNT

Signature of Owner or Its Agent




P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Print Name

Locally owned and operated

# ACTION

## Materials

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 443-6234 Fax

## Invoice

Date	Invoice #
4/10/2018	39872

<b>Bill To</b>
Garco Construction, Inc 4114 E. Broadway Spokane WA 99202

<b>Job Address</b>
Job 1721 Riverfront Park

Sales Rep	P.O. #	Job Name			Ordered By	Due Date
	JOB1721_RIVERFR					5/10/2018
Description	Ticket #	Qty	Unit	Rate	Amount	
Clean Concrete Disposal DropOff Truck# GSD	1000553 ✓	15.96	TN	7.00	111.72	
Clean Concrete Disposal DropOff Truck# GSD	1000567 ✓	24.34	TN	7.00	171.78	
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px; transform: rotate(-90deg); transform-origin: left top;"> RECEIVED APR 24 2018 CITY OF CONSTRUCTION </div> <div style="border: 1px solid black; padding: 5px;"> JOB # _____  OFFICE # _____  _____  _____  _____ </div> </div>						
				Please remit payment on this invoice.		
<b>ACTION MATERIALS, INC.</b> An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761				<b>Subtotal</b>	\$283.50	
				<b>Sales Tax (0.0%)</b>	\$0.00	
				<b>Total</b>	\$283.50	
				<b>Payments/Credits</b>	\$0.00	
All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.				<b>Balance Due</b>	\$283.50	

TICKET # 1000553

CUSTOMER Garco Construction, Inc

TICKET DATE 4/10/2018 8:46 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Harry

JOB ADDRESS

TRUCK# GSD

CONTACT INFO PHONE

START TIME	END TIME
:	:

Clean Concrete Disposal	1 Loads	15.96 Tons
ALL MATERIAL	1 Loads	15.96 Tons

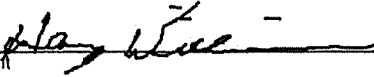
MATERIAL	GROSS	TARE	NET	TONS
Clean Concrete Disposal	68,260	36,340	31,920	15.96 tn

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PLANT PIT02 / DropOff

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent



Print Name



P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1000567

CUSTOMER Garco Construction, Inc

TICKET DATE 4/10/2018 10:01 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Harry

JOB ADDRESS

TRUCK# GSD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Clean Concrete Disposal	2 Loads	40.50 Tons
ALL MATERIAL	2 Loads	40.50 Tons

MATERIAL	GROSS	TARE	NET	TONS
Clean Concrete Disposal	85,420	36,340	49,080	24.54 tn

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PLANT PIT02 / DropOff

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

*[Handwritten Signature]*

Print Name

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated



# **ACTION** Materials

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 443-6234 Fax

## Invoice

Date	Invoice #
5/1/2018	40472

<b>Bill To</b>
Garco Construction, Inc 4114 E. Broadway Spokane WA 99202

<b>Job Address</b>
Job 1721 Riverfront Park

Sales Rep	P.O. #	Job Name			Ordered By	Due Date
	JOBI721_RIVERFR					6/10/2018
Description	Ticket #	Qty	Unit	Rate	Amount	
Clean Concrete Disposal DropOff Truck# GSD	1001900	17.45	TN	7.00	122.15	
<div>RECEIVED MAY 15 2018 Garco Construction, Inc.</div> <div>JOB # _____ PHONE # _____ # _____</div>						
				Please remit payment on this invoice.		
ACTION MATERIALS, INC. An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761				Subtotal	\$122.15	
				Sales Tax (0.0%)	\$0.00	
				Total	\$122.15	
All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.				Payments/Credits	\$0.00	
				Balance Due	\$122.15	

TICKET # 1001900

CUSTOMER Garco Construction, Inc

TICKET DATE 5/1/2018 11:36 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Harry

JOB ADDRESS

TRUCK# GSD

CONTACT INFO PHONE

START TIME	END TIME
:	:

Clean Concrete Disposal	1 Loads	17.45 Tons
ALL MATERIAL	1 Loads	17.45 Tons

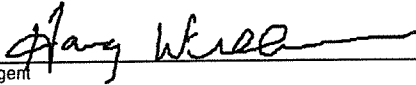
MATERIAL	GROSS	TARE	NET	TONS
Clean Concrete Disposal	71,240	36,340	34,900	17.45 tn

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PLANT PIT02 / DropOff

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent



Print Name



P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

# ACTION Materials

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 443-6234 Fax

## Invoice

Date	Invoice #
6/12/2018	45451

<b>Bill To</b>
Garco Construction, Inc 4114 E. Broadway Spokane WA 99202

<b>Job Address</b>
Job 1721 Riverfront Park

Sales Rep	P.O. #	Job Name			Ordered By	Due Date
	JOB1721_RIVERFR					7/10/2018
Description		Ticket #	Qty	Unit	Rate	Amount
Tailings Delivered Truck# 152_PUP		202301	32.49	TN	9.50	308.56
Tailings Delivered Truck# 152_PUP		202305	32.13	TN	9.50	305.24
Tailings Delivered Truck# 152_PUP		202312	32.09	TN	9.50	304.86
Tailings Delivered Truck# 152_Split		202316	14.5	TN	9.50	137.75
Small Quarry Spalls Delivered Truck# Split		202317	17.68	TN	15.00	265.20
Tailings PickedUP Truck# 152_PUP		202332	31.87	TN	9.50	302.77
Tailings Delivered Truck# 152_PUP Enter either Mallon or Washington		1005918	34.26	TN	9.50	325.47
Asphalt & Dirt Disposal BackHaul Truck# 152_PUP Enter either Mallon or Washington		1006008	31.08	TN	3.50	108.78
Asphalt & Dirt Disposal BackHaul Truck# 152_PUP Enter either Mallon or Washington		1006030	33.36	TN	3.50	116.76
Hourly Trucking #088 Back Haul Asphalt Dirt			2	HR	140.00	280.00
		</				

All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.

RECEIVED  
JUN 20 2018  
GARCO CONSTRUCTION

TICKET # 1006008

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/12/2018 1:53 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

Enter either Mallon or Washington

TRUCK# 152\_PUP

CONTACT INFO Todd

PHONE 509-675-4798

START TIME  
:END TIME  
:

Asphalt & Dirt Disposal	1 Loads	31.08 Tons
ALL MATERIAL	2 Loads	65.34 Tons

MATERIAL

Asphalt &amp; Dirt Disposal

GROSS

100,520

TARE

38,360

NET

62,160

TONS

31.08 tn

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PLANT PIT02 / BackHaul

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALSP.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1006030

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/12/2018 3:40 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

Enter either Mallon or Washington

TRUCK# 152\_PUP

CONTACT INFO Todd

PHONE 509-675-4798

START TIME	END TIME
:	:

Asphalt & Dirt Disposal	2 Loads	64.44 Tons
ALL MATERIAL	3 Loads	98.70 Tons

MATERIAL	GROSS	TARE	NET	TONS
Asphalt & Dirt Disposal	105,080	38,360	66,720	33.36 tn

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PLANT PIT02 / BackHaul

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 443-6234 Fax

Date	Invoice #
6/13/2018	45496

**Garco Construction, Inc**  
4114 E. Broadway  
Spokane WA 99202

Job 1721 Riverfront Park

Sales Rep	P.O. #	Job Name			Ordered By	Due Date
	JOB1721_RIVERFR					7/10/2018
Description		Ticket #	Qty	Unit	Rate	Amount
Tailings Delivered Truck# 152_PUP		202356	31.92	TN	9.50	303.24
Tailings Delivered Truck# 152_PUP		202366	31.78	TN	9.50	301.99
Tailings Delivered Truck# 152_PUP		202374	33.79	TN	9.50	321.01
Tailings Delivered Truck# 152_PUP		202381	33.29	TN	9.50	316.26
Tailings Delivered Truck# 152_PUP		202391	31.99	TN	9.50	303.91
Tailings Delivered Truck# 152_PUP Enter either Mallon or Washington		1006039	33.82	TN	9.50	321.29
Asphalt Disposal BackHaul Truck# 152_PUP Enter either Mallon or Washington		1006051	36.54	TN	1.00	36.54
Asphalt Disposal BackHaul Truck# 152_PUP Enter either Mallon or Washington		1006068	22.89	TN	1.00	22.89
Hourly Trucking# 1065 Back Haul Asphalt Disposal			2	HIR	140.00	280.00



TICKET # 1006051

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/13/2018 8:15 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

Enter either Mallon or Washington

TRUCK# 152\_PUP

CONTACT INFO

Todd

PHONE 509-675-4798

START TIME	END TIME
:	:

Asphalt Disposal	1 Loads	36.54 Tons
ALL MATERIAL	2 Loads	70.36 Tons

MATERIAL	GROSS	TARE	NET	TONS
Asphalt Disposal	111,440	38,360	73,080	36.54 tn

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PLANT PIT02 / BackHaul

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1006068

CUSTOMER Garco Construction, Inc

TICKET DATE 6/13/2018 10:01 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS Enter either Mallon or Washington

TRUCK# 152\_PUP

CONTACT INFO Todd PHONE 509-675-4798

START TIME	END TIME
:	:

Asphalt Disposal	2 Loads	59.43 Tons
ALL MATERIAL	3 Loads	93.25 Tons

MATERIAL	GROSS	TARE	NET	TONS
Asphalt Disposal	84,140	38,360	45,780	22.89 tn

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PLANT PIT02 / BackHaul

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated



Garco Construction, Inc.

Thru July 20 2018 - Time/Material  
North Bridge Waterline

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
01021-00	Fuel/Oil/Etc. 50 Gallons/Day	10.0	DY	-	174			-	1,740	-	-	1,740
02001-00	J-Tamp Compactor	2.5	WK	-		140		-	-	349	-	349
02001-00	Water Truck	2.5	WK	-		512		-	-	1,279	-	1,279
02001-00	Trench Roller	2.5	WK	-		680		-	-	1,700	-	1,700
02001-00	Bedding Skid	2.5	WK	-		450		-	-	1,125	-	1,125
02001-00	225 Excavator	2.5	WK	-		1,116		-	-	2,791	-	2,791
02001-00	Mini Excavator	2.5	WK	-		651		-	-	1,628	-	1,628
02001-00	Loader	2.5	WK	-		1,327		-	-	3,318	-	3,318
02001-00	Action Materials (Backfill Material Invoices)	1.0	LS	-	4,491			-	4,491	-	-	4,491
02001-00	HD Fowler Invoices (See Attached)	1.0	LS	-	30,851			-	30,851	-	-	30,851
02001-00	CDA Metals Invoice (Road Plates for Bridge)	1.0	LS	-	3,962			-	3,962	-	-	3,962
02001-00	BMC West - (Material for Concrete Saw to Operate On) See Attached Invoices	1.0	LS	-	1,251			-	1,251	-	-	1,251
02001-00	Spokane Concrete Cutting (Cut around Tie-Backs)	1.0	LS	-	-		9,535	-	-	-	9,535	9,535
02001-00	Labor (Straight Time)	498.0	MH	54.48	-			27,132	-	-	-	27,132
02001-00	Labor (Overtime)	23.5	MH	81.72	-			1,920	-	-	-	1,920
02017-00	Sick Leave Allocation	521.5	MH	0.875				456	-	-	-	456
	Credit for base bid estimation - Based on direct cost assumption of \$212/L F	-200.0	LF	27.55	151.00	33.25	-	(5,510)	(30,200)	(6,650)	-	(42,360)
SUB-TOTALS								23,999	12,095	5,539	9,535	51,168
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.				4,996
								OH&P: on Garco (as subcontractor) subcontracted work				381
								SUB-TOTAL				56,545
Insurance								1.00% (of Subtotal)				565
Bond Premium								0.75% (of Subtotal)				424
								SUB-TOTAL				57,535
B & O Tax								0.47% (of Subtotal)				270
TOTAL - POTENTIAL CHANGE ORDER												\$ 57,805

SPECIFIC  
EXCLUSIONS/CLARIFICATIONS

- Does not include Material for CDF backfill around turnbuckles or Bridge Repairs.

Partial Payment of CCD#2

ITEM #8

# ACTION

## Materials

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 443-6234 Fax

## Invoice

Date	Invoice #
4/30/2018	40424

<b>Bill To</b>
Garco Construction, Inc 4114 E. Broadway Spokane WA 99202

<b>Job Address</b>
Job 1721 Riverfront Park North End of Job Sit

Sales Rep	P.O. #	Job Name			Ordered By	Due Date
	JOB1721_RIVERFR					5/10/2018
Description		Ticket #	Qty	Unit	Rate	Amount
Tailings Delivered Truck# 154_PUP North End of Job Sit		201229 ✓	31.3	TN	9.50	297.35
Tailings Delivered Truck# 215SD		201230 ✓	28.55	TN	9.50	271.23
Tailings Delivered Truck# 215SD		201234 ✓	31.23	TN	9.50	296.69
Tailings Delivered Truck# 154_PUP		201239 ✓	30.99	TN	9.50	294.41
Tailings Delivered Truck# 215SD		201240 ✓	30.75	TN	9.50	292.13
Tailings Delivered Truck# 154_PUP North End of Job-Site		1001762 ✓	32.47	TN	9.50	308.47
Tailings Delivered Truck# 215SD		1001770 ✓	29.06	TN	9.50	276.07

1001770

MAY 10 2018

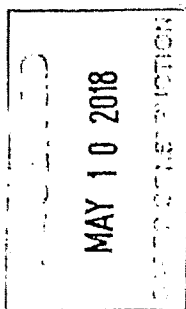
SALES COLLECTION

JOB #

DATE

LOCATION

CKD BY



JOB #	
DATE	
TIME	
OK'D BY	

		Please remit payment on this invoice.	
<b>ACTION MATERIALS, INC.</b> An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761		<b>Subtotal</b>	\$2,036.35 ✓
		<b>Sales Tax (0.0%)</b>	\$0.00
All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.		<b>Total</b>	\$2,036.35
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$2,036.35 ✓

TICKET # 201229

CUSTOMER

Garco Construction, Inc

TICKET DATE 4/30/2018 11:18 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Scott

JOB ADDRESS

North End of Job Sit

TRUCK# 154\_PUP

CONTACT INFO

Jeremy

PHONE 496-8472

START TIME	END TIME
:	:

Tailings	1 Loads	31.30 Tons
ALL MATERIAL	1 Loads	31.30 Tons

MATERIAL

GROSS

TARE

NET

TONS

Tailings

102,440

39,840

62,600

31.3 tn

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PLANT PIT01 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALSP.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 201230

CUSTOMER

Garco Construction, Inc

TICKET DATE 4/30/2018 11:23 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Tailings	1 Loads	28.55 Tons
ALL MATERIAL	1 Loads	28.55 Tons

MATERIAL

GROSS

TARE

NET

TONS

Tailings

96,640

39,540

57,100

28.55 tn

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PLANT PIT01 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated



TICKET # 201234

CUSTOMER

Garco Construction, Inc

TICKET DATE 4/30/2018

12:27 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Tailings	2 Loads	59.78 Tons
ALL MATERIAL	2 Loads	59.78 Tons

MATERIAL

GROSS

TARE

NET

TONS

Tailings

102,000

39,540

62,460

31.23 tn

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PLANT PIT01 / Delivered

PAYMENT TYPE

Material:	\$140.54
Tax:	\$0.00
Ticket Total:	\$140.54

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 201239

CUSTOMER

Garco Construction, Inc

TICKET DATE 4/30/2018 1:35 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Scott

JOB ADDRESS

TRUCK# 154\_PUP

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Tailings	2 Loads	62.29 Tons
ALL MATERIAL	2 Loads	62.29 Tons

MATERIAL

GROSS

TARE

NET

TONS

Tailings

101,820

39,840

61,980

30.99 tn

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PLANT PIT01 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 201240

CUSTOMER

Garco Construction, Inc

TICKET DATE 4/30/2018 1:31 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Tailings	3 Loads	90.53 Tons
ALL MATERIAL	3 Loads	90.53 Tons

MATERIAL	GROSS	TARE	NET	TONS
Tailings	101,040	39,540	61,500	30.75 tn

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PLANT PIT01 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1001762

CUSTOMER

Garco Construction, Inc

TICKET DATE 4/30/2018 9:36 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Scott

JOB ADDRESS

North End of Job-Site

TRUCK# 154\_PUP

CONTACT INFO

Jeremy

PHONE 496-8472

START TIME	END TIME
:	:

Tailings	2 Loads	66.13 Tons
ALL MATERIAL	2 Loads	66.13 Tons

MATERIAL

GROSS

TARE

NET

TONS

Tailings

104,780

39,840

64,940

32.47 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1001770

CUSTOMER

Garco Construction, Inc

TICKET DATE 4/30/2018

10:05 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Tailings	1 Loads	29.06 Tons
ALL MATERIAL	1 Loads	29.06 Tons

MATERIAL

GROSS

TARE

NET

TONS

Tailings

97,660

39,540

58,120

29.06 tn

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have arisen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALSP.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

# ACTION Materials

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 443-6234 Fax

## Invoice

Date	Invoice #
6/12/2018	45451

<b>Bill To</b>
Garco Construction, Inc 4114 E. Broadway Spokane WA 99202

<b>Job Address</b>
Job 1721 Riverfront Park

Sales Rep	P.O. #	Job Name			Ordered By	Due Date	
	JOBI721_RIVERFR					7/10/2018	
Description		Ticket #	Qty	Unit	Rate	Amount	
Tailings Delivered Truck# 152_PUP		202301	✓ 32.49	TN	9.50	308.66 ✓	
Tailings Delivered Truck# 152_PUP		202305	✓ 32.13	TN	9.50	305.24 ✓	
Tailings Delivered Truck# 152_PUP		202312	✓ 32.09	TN	9.50	304.86 ✓	
Tailings Delivered Truck# 152_Split		202316	✓ 14.5	TN	9.50	137.75 ✓	
Small Quarry Spalls Delivered Truck# Split		202317	✓ 17.68	TN	15.00	265.20 ✓	
Tailings PickedUP Truck# 152_PUP		202332	✓ 31.87	TN	9.50	302.77 ✓	
Tailings Delivered Truck# 152_PUP Enter either Mallon or Washington		1005918	✓ 34.26	TN	9.50	325.47 ✓	
Asphalt & Dirt Disposal BackHaul Truck# 152_PUP Enter either Mallon or Washington		1006008	✓ 31.08	TN	3.50	108.78 ✓	
Asphalt & Dirt Disposal BackHaul Truck# 152_PUP Enter either Mallon or Washington		1006030	✓ 33.36	TN	3.50	116.76 ✓	
Hourly Trucking #085 Back Haul Asphalt Dirt			2	HR	140.00	280.00 ✓	
<div>RECEIVED JUN 20 2018 GARCO CONSTRUCTION</div>				Please remit payment on this invoice.			
				ACTION MATERIALS, INC. An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761		Subtotal	\$2,455.49
						Sales Tax (0.0%)	\$0.00
						Total	\$2,455.49
						Payments/Credits	\$0.00
All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.				Balance Due		\$2,455.49 ✓	



TICKET # 202301

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/12/2018

8:27 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 152\_PUP

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Tailings	1 Loads	32.49 Tons
ALL MATERIAL	1 Loads	32.49 Tons

MATERIAL

GROSS

TARE

NET

TONS

Tailings

103,340

38,360

64,980

32.49 tn

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have arisen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT01 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 202305

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/12/2018 9:34 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 152\_PUP

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Tailings	2 Loads	64.62 Tons
ALL MATERIAL	2 Loads	64.62 Tons

MATERIAL

GROSS

TARE

NET

TONS

Tailings

102,620

38,360

64,260

32.13 tn

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have arisen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT01 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALSP.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 202312

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/12/2018

10:41 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 152\_PUP

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Tailings	3 Loads	96.71 Tons
ALL MATERIAL	3 Loads	96.71 Tons

MATERIAL

GROSS

TARE

NET

TONS

Tailings

102,540

38,360

64,180

32.09 tn

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have arisen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT01 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALSP.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 202316

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/12/2018

11:45 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 152\_SOLO

CONTACT INFO

PHONE

START TIME  
:END TIME  
:

Tailings	1 Loads	14.50 Tons
ALL MATERIAL	1 Loads	14.50 Tons

MATERIAL

GROSS

TARE

NET

TONS

Tailings

54,700

25,700

29,000

14.5 tn

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have arisen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT01 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALSP.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 202317

CUSTOMER Garco Construction, Inc

TICKET DATE 6/12/2018 11:48 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 153

CONTACT INFO PHONE

START TIME	END TIME
:	:

Small Quarry Spalls	1 Loads	17.68 Tons
ALL MATERIAL	1 Loads	17.68 Tons

MATERIAL	GROSS	TARE	NET	TONS
Small Quarry Spalls	49,860	14,500	35,360	17.68 tn

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PLANT PIT01 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 202332

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/12/2018 2:18 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 152\_PUP

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Tailings	4 Loads	128.58 Tons
ALL MATERIAL	4 Loads	128.58 Tons

MATERIAL

GROSS

TARE

NET

TONS

Tailings

102,100

38,360

63,740

31.87 tn

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have arisen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT01 / PickedUP

PAYMENT TYPE

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated



TICKET # 1005918

CUSTOMER Garco Construction, Inc

TICKET DATE 6/12/2018 7:17 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS Enter either Mallon or Washington

TRUCK# 152\_PUP

CONTACT INFO Todd PHONE 509-675-4798

START TIME	END TIME
:	:

Tailings	1 Loads	34.26 Tons
ALL MATERIAL	1 Loads	34.26 Tons

## MATERIAL

Tailings

## GROSS

106,880

## TARE

38,360

## NET

68,520

## TONS

34.26 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1006008

CUSTOMER Garco Construction, Inc

TICKET DATE 6/12/2018 1:53 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS Enter either Mallon or Washington

TRUCK# 152\_PUP

CONTACT INFO Todd PHONE 509-675-4798

START TIME	END TIME
:	:

Asphalt & Dirt Disposal	1 Loads	31.08 Tons
ALL MATERIAL	2 Loads	65.34 Tons

MATERIAL	GROSS	TARE	NET	TONS
Asphalt & Dirt Disposal	100,520	38,360	62,160	31.08 tn

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PLANT PIT02 / BackHaul

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1006030

CUSTOMER Garco Construction, Inc

TICKET DATE 6/12/2018 3:40 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS Enter either Mallon or Washington

TRUCK# 152\_PUP

CONTACT INFO Todd PHONE 509-675-4798

START TIME	END TIME
:	:

Asphalt & Dirt Disposal	2 Loads	64.44 Tons
ALL MATERIAL	3 Loads	98.70 Tons

MATERIAL	GROSS	TARE	NET	TONS
Asphalt & Dirt Disposal	105,080	38,360	66,720	33.36 tn

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have arisen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT02 / BackHaul

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

**Action**  
MATERIALS

P.O. Box 19425  
Spokane, WA 99219  
(509) 443-6230 Office  
(509) 534-7000 Dispatch

Locally owned and operated



# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number

**14800130**

SPWH  
# 071873

## Corporate Office

13440 SE 30th St., Bellevue, WA 98005  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-746-8400 • Fax 425-641-8885

## Spokane Branch

6625 E. Sharp Street  
Spokane, WA 99212  
(509) 568-8400 Fax (509) 568-8405

T-2				35185.0076		1/3
GARCO CONSTRUCTION INC		PO Box 2946		SPOKANE		WA 99201
Spokane WA 99220-2946		Order#	Inv Date:	Order Writer:		
		O5881224	04/20/18	Brett Dasliva		
Terms: NET 10TH PROX		Due: 05/10/18		PO/JOB:		
FOB: DESTINATION		Ship Via: OUR TRUCK		RIVERFRONT PARK-NORTH HOWARD		

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	2	0	EA	18" X 12" MJ TEE, DI, AWWA C153, C/L, LESS ACCESS	789.040	1578.08	✓
2	2	0	EA	18" X 12" MJ BXB REDUCER, DI, AWWA C153, C/L, LESS ACCESS (185 LBS)	357.900	715.80	
3	2	0	EA	12" MJ 90 ELL, DI, AWWA C153, C/L, LESS ACCESS (141 LBS)	240.530	481.06	
4	255.50	0	FT	12" CL 50 DI PIPE TJ, C151/A 21.51, C104, C/L, 18.25' NOM. LGTH, SBR GASKET (40.3 LB/FT)	26.210	6696.66	
5	17	0	EA	12" FIELD LOCK TYTON JOINT GASKET, SB RUBBER IMPORT	136.150	2314.55	
7	8	0	EA	12" TUFGRIP MJ WEDGE RESTRAINT SERIES 1000 FOR DIP GLAND ONLY	87.470	699.76	
8	8	0	EA	12" GASKET AND T-BOLT KIT FOR C153 MJ FITTINGS	22.450	179.60	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>RECEIVED</b>  <b>APR 25 2018</b>            GARCO CONSTRUCTION         </div>						<div style="border: 1px solid black; width: 150px; height: 80px; margin: 10px auto;"></div>	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>** New Remittance Address **</b>            PO Box 84368, Seattle, WA 98124-5668         </div>						EFT Routing: 121000248 EFT Bank No: 418 545 3362	
<b>Sub total</b>						12,665.51 ✓	
<b>Freight</b>						35.00	
<b>Tax</b>						0.00	
<b>Grand Total</b>						12,700.51 ✓	

JEREMY

Serving the Pacific Northwest since 1911  
www.hdfowler.com





# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number

14800318

SPWH  
# 071873

## Corporate Offices

13440 SE 30th St., Bellevue, WA 98005  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-746-8400 • Fax 425-641-8885

## Spokane Branch

6625 E. Sharp Street  
Spokane, WA 99212  
(509) 568-8400 Fax (509) 568-8405

T-3		GARCO CONSTRUCTION INC PO Box 2946 Spokane WA 99220-2946		35185.0076 SPOKANE WA 99201		2/2	
Order#		Inv Date:		Order Writer:			
O5881224		04/23/18		Brett Dasliva			
Terms: NET 10TH PROX		Due: 05/10/18		PO/JOB:			
FOB: DESTINATION		Ship Via: OUR TRUCK		RIVERFRONT PARK-NORTH HOWARD			
Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
4	54.75	0	FT	12" CL 50 DI PIPE TJ,C151/A 21.51,C104,C/L,18.25' NOM. LGTH,SBR GASKET (40.3 LB/FT)	26.210	1435.00	
<div>JOB # _____ PHASE # _____ CAT. # _____ CK'D BY _____</div>							
<div>RECEIVED MAY - 1 2018 GARCO CONSTRUCTION</div>							
Sub total					1,435.00		
Freight					30.00		
Tax					0.00		
Grand Total					1,465.00		
** New Remittance Address **					EFT Routing: 121000248		
PO Box 84368, Seattle, WA 98124-5668					EFT Bank No: 418 545 3362		
JEREMY					Serving the Pacific Northwest since 1911 www.hdfowler.com		



# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number

14807073

SPWH  
# 071873

## Corporate Offices

13440 SE 30th St., Bellevue, WA 98005  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-746-8400 • Fax 425-641-8885

## Spokane Branch

6625 E. Sharp Street  
Spokane, WA 99212  
(509) 568-8400 Fax (509) 568-8405

T-2 GARCO CONSTRUCTION INC PO Box 2946 Spokane WA 99220-2946				35185.0076		1/1	
				SPOKANE		WA 99201	
				Order#	Inv Date:	Order Writer:	
				O5888440	04/27/18	Brett Dasliva	
Terms: NET 10TH PROX			Due: 05/10/18		PO/JOB:		
FOB: DESTINATION			Ship Via: OUR TRUCK		RIVERFRONT PARK-NORTH HOWARD		
Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	16	0	EA	12" MJ SLEEVE LNG PATTERN DI, AWWA C153 LESS ACCESSORIES (82 LBS)	170.350	2725.60	
2	32	0	EA	12" TUFGRIP MJ WEDGE RESTRAINT SERIES 1000 FOR DIP GLAND ONLY	87.470	2799.04	
3	32	0	EA	12" GASKET AND T-BOLT KIT FOR C153 MJ FITTINGS	22.450	718.40	
4	5	1	EA	18" MJ SLEEVE LNG PATTERN DI, AWWA C153 LESS ACCESSORIES (200 LBS)	449.070	2245.35	
					Sub total	8,488.39	
					Freight	0.00	
					Tax	0.00	
					Grand Total	8,488.39	
** New Remittance Address ** PO Box 84368, Seattle, WA 98124-5668				EFT Routing: 121000248 EFT Bank No: 418 545 3362			
JEREMY				Serving the Pacific Northwest since 1911 www.hdfowler.com			



JOB #	_____
PHASE #	_____
CAT. #	_____
OK'D BY	_____







# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice

Number

**I4813474**

SPWH

# 071873

## Corporate Offices

13440 SE 30th St., Bellevue, WA 98005  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-746-8400 • Fax 425-641-8885

## Spokane Branch

6625 E. Sharp Street  
Spokane, WA 99212  
(509) 568-8400 Fax (509) 568-8405

T-2 GARCO CONSTRUCTION INC PO Box 2946 Spokane WA 99220-2946					HD Fowler Company - Spokane		1/2
					Spokane WA 99212		
					Order#	Inv Date:	Order Writer:
					O5900255	05/04/18	Matthew Rhoden
Terms: NET 10TH PROX			Due: 06/10/18		PO/JOB: 1721		
FOB: H. D. FOWLER			Ship Via: WILL CALL		RIVERFRONT PARK-NORTH HOWARD		
Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	18.25	0	FT	12" CL 50 DI PIPE TJ,C151/A 21.51,C104,C/L,18.25' NOM. LGTH,SBR GASKET (40.3 LB/FT)	26.210	478.33	
						Sub total	478.33
						Freight	0.00
						Tax	0.00
						Grand Total	478.33
<div>** New Remittance Address ** PO Box 84368, Seattle, WA 98124-5668</div> <div>EFT Routing: 121000248 EFT Bank No: 418 545 3362</div> <div>Serving the Pacific Northwest since 1911 www.hdfowler.com</div>							

JEREMY

RECEIVED  
MAY 10 2018  
GARCO CONSTRUCTION

JOB # \_\_\_\_\_  
LEASE # \_\_\_\_\_  
CITY # \_\_\_\_\_  
ORDER # \_\_\_\_\_

✓



# H.D. FOWLER COMPANY

PO Box 160, Bellevue, WA 98009-0160

Credit  
Memo

C445768

SPWH  
# 071873

## Corporate Offices

13440 SE 30th St., Bellevue, WA 98005  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-746-8400 • Fax 425-641-8885

Page 1 of 1

## Spokane Branch

6625 E Sharp Ave  
Spokane, WA 99212  
(509) 568-8400 Fax (509) 568-8405

To: GARCO CONSTRUCTION INC  
PO BOX 2946  
SPOKANE WA 99220-2946

Return # Credit Date: Credit Writer:  
RA349751 05/24/18 Brett daSilva

PO/JOB:  
RIVERFRONT PARK-NORTH

Line	Qty	UoM	Part # Description	Unit Price	Credit Price	T X
1	8	EA	6" TUFGRIP MJ WEDGE RESTRAINT SERIES 1000 FOR DIP GLAND ONLY Sales Invoice <I4790673>	26.95	-215.60	
2	6	EA	6" TUFGRIP MJ WEDGE RESTRAINT SERIES 1000 FOR DIP GLAND ONLY Sales Invoice <I4790673>	26.95	-161.70	
Sub total					-377.30	
Charges						
Freight						
Tax						
Grand Total					-377.30	

JOB # \_\_\_\_\_  
CHASE # \_\_\_\_\_  
CAT. # \_\_\_\_\_  
OK'D BY \_\_\_\_\_  
COMMENTS \_\_\_\_\_

MAY 29 2018



**H.D. FOWLER  
COMPANY**  
PO Box 160 \* Bellevue, WA \* 98009-0160  
425-746-8400

Page 1 of 1

**Spokane Branch**  
8625 E Sharp Ave  
Spokane, WA 99212  
(509) 568-8400 Fax (509) 568-8405

**Credit  
Memo**

**C446021**

**SPWH  
# 071873**

**To:** GARCO CONSTRUCTION INC  
PO BOX 2946  
SPOKANE WA 99220-2946

<b>Return #</b> RA349994	<b>Credit Date:</b> 05/29/18	<b>Credit Writer:</b> Brett daSilva
-----------------------------	---------------------------------	--

**PO/JOB:**  
RIVERFRONT PARK-NORTH

Line	Qty	UoM	Part # Description	Unit Price	Credit Price	T X
COMMENTS: CONTRACTOR WAS REQUIRED TO USE MEGALUGS ON THE PROJECT, BROUGHT BACK UN USED TUFGRIPS						
1	27	EA	12" TUFGRIP MJ WEDGE RESTRAINT SERIES 1000 FOR DIP GLAND ONLY Sales Invoice <14807073>	87.47	-2,361.69	
2	1	EA	10" TUFGRIP MJ WEDGE RESTRAINT SERIES 1000 FOR DIP GLAND ONLY Sales Invoice <14790673>	60.04	-60.04	
3	4	EA	4" TUFGRIP MJ WEDGE RESTRAINT SERIES 1000 FOR DIP GLAND ONLY Sales Invoice <14790673>	22.91	-91.64	
				Sub total	-2,513.37	
				Charges		
				Freight		
				Tax		
				Grand Total	-2,513.37	

JUN - 4 2018

JOB # \_\_\_\_\_  
PHASE # \_\_\_\_\_  
CAT. # \_\_\_\_\_  
OK'D BY \_\_\_\_\_  
COMMENTS \_\_\_\_\_

Serving the Pacific Northwest since 1911  
www.hdfowler.com





# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice

Number

**14826352**

SPWH

# 071873

## Corporate Offices

13440 SE 30th St., Bellevue, WA 98005  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-746-8400 • Fax 425-641-8885

## Spokane Branch

6625 E. Sharp Street  
Spokane, WA 99212  
(509) 568-8400 Fax (509) 568-8405

					35185.0076		1/5
<b>T-3 GARCO CONSTRUCTION INC</b> PO Box 2946 Spokane WA 99220-2946					SPOKANE		WA 99201
					Order#	Inv Date:	Order Writer:
					O5912158	05/16/18	Brett Dasliva
Terms: NET 10TH PROX			Due: 06/10/18		PO/JOB: 1721		
FOB: H. D. FOWLER			Ship Via: WILL CALL		RIVERFRONT PARK-NORTH HOWARD		

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
2	4	0	EA	18" FIELD LOCK TYTON JOINT GASKET,SB RUBBER IMPORT	305.120	1220.48	
4	2	0	EA	6" MJ 45 ELL DI,AWWA C153,C/L,LESS ACCESS (40 LBS)	62.930	125.86	
5	5	0	EA	6" MEGA LUG RET GLAND #1106	30.460	152.30	
6	5	0	EA	6" GASKET AND T-BOLT SET FOR C153 MJ FITTINGS	14.560	72.80	
7	1	0	EA	4" MIDDLE RING FOR #501 ROMAC COUPLING	37.840	37.84	
8	2	0	EA	4" RED END RING FOR 501 ROMAC COUPLING	13.830	27.66	
9	4	0	EA	5/8" X 8" BOLT & NUT FOR ROMAC 501 CPLG	7.310	29.24	
10	2	0	EA	4.50 - 4.81 RED ROMAC #501 GASKET SBR	5.710	11.42	
11	2	0	EA	4" X 2" SCH 40 BUSH SXS	5.360	10.72	
12	2	0	EA	2" X 1-1/2" SCH 40 BUSH SXS	1.270	2.54	

RECEIVED  
 MAY 22 2018  
 GARCO CONSTRUCTION

JOB # \_\_\_\_\_  
 PHASE # \_\_\_\_\_  
 CAT. # \_\_\_\_\_  
 OK'D BY \_\_\_\_\_  
 COMMENTS \_\_\_\_\_

Sub total **1,690.86**  
 Freight 0.00  
 Tax 0.00  
 Grand Total **1,690.86**

\*\* New Remittance Address \*\*  
 PO Box 84368, Seattle, WA 98124-5668

EFT Routing: 121000248  
 EFT Bank No: 418 545 3362

JEREMY
Serving the Pacific Northwest since 1911  
www.hdfowler.com



# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice

Number

14826692

SPWH


# 071873

## Corporate Offices

13440 SE 30th St., Bellevue, WA 98005  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-746-8400 • Fax 425-641-8885

## Spokane Branch

6625 E. Sharp Street  
Spokane, WA 99212  
(509) 568-8400 Fax (509) 568-8405

 T-3 GARCO CONSTRUCTION INC PO Box 2946 Spokane WA 99220-2946					HD Fowler Company - Spokane 2/5	
					Spokane WA 99212	
Order# O5894181					Inv Date: 05/16/18	Order Writer: Brett Dasliva
Terms: NET 10TH PROX			Due: 06/10/18		PO/JOB: RIVERFRONT PARK-NORTH HOWARD	
FOB: H. D. FOWLER			Ship Via: WILL CALL			
Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price T X
1	4	0	EA	12" MJ 11 1/4 ELL DI, AWWA C153, C/L LESS ACC (79 LBS)	163.200	652.80
5	8	0	EA	12" EBAA SERIES 1100 MEGALUG KIT FOR DI W/ACC 1112DSC	149.190	1193.52
<div data-bbox="649 1102 1096 1407" style="border: 1px solid red; padding: 5px; margin: 10px auto; width: fit-content;"><p>JOB # <u>1721</u></p><p>PHASE # _____</p><p>CAT. # _____</p><p>OK'D BY _____</p><p>COMMENTS _____</p></div> <div data-bbox="203 1459 373 1753" style="border: 1px solid blue; padding: 5px; margin: 10px auto; width: fit-content;"><p>RECEIVED</p><p>MAY 22 2018</p><p>GARCO CONSTRUCTION</p></div>						
Sub total					1,846.32	
Freight					0.00	
Tax					0.00	
Grand Total					1,846.32	
<div data-bbox="219 1837 1063 1942" style="border: 1px solid gray; padding: 5px; margin: 10px auto; width: fit-content;"><p>** New Remittance Address **</p><p>PO Box 84368, Seattle, WA 98124-5668</p><p>EFT Routing: 121000248</p><p>EFT Bank No: 418 545 3362</p></div>						
JEREMY						
Serving the Pacific Northwest since 1911 www.hdfowler.com						





# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number

14826695

SPWH  
# 071873

## Corporate Offices

13440 SE 30th St., Bellevue, WA 98005  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-746-8400 • Fax 425-641-8885

## Spokane Branch

6625 E. Sharp Street  
Spokane, WA 99212  
(509) 568-8400 Fax (509) 568-8405

T-3 GARCO CONSTRUCTION INC PO Box 2946 Spokane WA 99220-2946				HD Fowler Company - Spokane 3/5							
				Spokane WA 99212		Order# O5888440		Inv Date: 05/16/18		Order Writer: Brett Dasliva	
Terms: NET 10TH PROX FOB: H. D. FOWLER				Due: 06/10/18 Ship Via: WILL CALL				PO/JOB: RIVERFRONT PARK-NORTH HOWARD			
Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X				
4	1	0	EA	18" MJ SLEEVE LNG PATTERN DI, AWWA C153 LESS ACCESSORIES (200 LBS)	449.070	449.07					
5	12	0	EA	18" 1100 SERIES MEGALUG RESTRAINT KIT FOR DI W/ACC, 1118DSC	257.690	3092.28					
<div style="border: 1px solid red; padding: 5px; display: inline-block;">JOB # <u>1721</u> PHASE # _____ CAT. # _____ OK'D BY _____ COMMENTS _____</div>											
<div style="border: 1px solid blue; padding: 5px; display: inline-block; transform: rotate(-90deg); transform-origin: center;">RECEIVED MAY 22 2018 GARCO CONSTRUCTION</div>											
Sub total						3,541.35					
Freight						0.00					
Tax						0.00					
Grand Total						3,541.35					
<div style="display: flex; justify-content: space-between;"><div>** New Remittance Address ** PO Box 84368, Seattle, WA 98124-5668</div><div>EFT Routing: 121000248 EFT Bank No: 418 545 3362</div></div>											
JEREMY											
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# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number

14826700

SPWH  
# 071873

## Corporate Offices

13440 SE 30th St., Bellevue, WA 98005  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-746-8400 • Fax 425-641-8885

## Spokane Branch

6625 E. Sharp Street  
Spokane, WA 99212  
(509) 568-8400 Fax (509) 568-8405

T-3 GARCO CONSTRUCTION INC PO Box 2946 Spokane WA 99220-2946					HD Fowler Company - Spokane 4/5 Spokane WA 99212			
Order# O5881224					Inv Date: 05/16/18		Order Writer: Brett Dasliva	
Terms: NET 10TH PROX FOB: H. D. FOWLER				Due: 06/10/18 Ship Via: WILL CALL		PO/JOB: RIVERFRONT PARK-NORTH HOWARD		
Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X	
9	6	0	EA	18" SERIES 1100 MEGALUG KIT FOR DI W/ACCESSORIES	257.690	1546.14		
<div style="border: 1px solid red; padding: 5px; display: inline-block;"><p>JOB # <u>1721</u></p><p>PHASE # _____</p><p>CAT. # _____</p><p>OK'D BY _____</p><p>COMMENTS _____</p></div>								
<div style="border: 1px solid blue; padding: 5px; display: inline-block; transform: rotate(-90deg); transform-origin: left top;"><p>RECEIVED MAY 22 2018 GARCO CONSTRUCTION</p></div>								
					Sub total		1,546.14	
					Freight		0.00	
					Tax		0.00	
					Grand Total		1,546.14	
** New Remittance Address ** PO Box 84368, Seattle, WA 98124-5668					EFT Routing: 121000248 EFT Bank No: 418 545 3362			
JEREMY					Serving the Pacific Northwest since 1911 www.hdfowler.com			



# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice

Number

14826706

SPWH

# 071873

## Corporate Offices

13440 SE 30th St., Bellevue, WA 98005  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-746-8400 • Fax 425-641-8885

## Spokane Branch

6625 E. Sharp Street  
Spokane, WA 99212  
(509) 568-8400 Fax (509) 568-8405

T-3 GARCO CONSTRUCTION INC PO Box 2946 Spokane WA 99220-2946				35185.0076		5/5	
				SPOKANE		WA 99201	
				Order#	Inv Date:	Order Writer:	
				O5912158	05/16/18	Brett Dasliva	
Terms: NET 10TH PROX			Due: 06/10/18		PO/JOB: 1721		
FOB: DESTINATION			Ship Via: OUR TRUCK		RIVERFRONT PARK-NORTH HOWARD		
Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	1	0	EA	18" MJ 22 1/2 ELL DI,AWWA C153,C/L,LESS ACCESS (292 LBS)	426.150	426.15	
3	1	0	EA	18" X 6" MJ TEE,DI,AWWA C153,C/L,LESS ACCESS (275 LBS)	613.700	613.70	
					Sub total		1,039.85
					Freight		0.00
					Tax		0.00
					Grand Total		1,039.85
** New Remittance Address **				EFT Routing: 121000248			
PO Box 84368, Seattle, WA 98124-5668				EFT Bank No: 418 545 3362			
JEREMY				Serving the Pacific Northwest since 1911 www.hdfowler.com			

MAY 22 2018

JOB # \_\_\_\_\_  
PHASE # \_\_\_\_\_  
CAT. # \_\_\_\_\_  
OK'D BY \_\_\_\_\_  
COMMENTS \_\_\_\_\_



# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number

**14835913**


SPWH  
# 071873

## Corporate Offices

13440 SE 30th St., Bellevue, WA 98005  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-746-8400 • Fax 425-641-8885

## Spokane Branch

6625 E. Sharp Street  
Spokane, WA 99212  
(509) 568-8400 Fax (509) 568-8405

T-3				HD Fowler Company - Spokane 1/2			
GARCO CONSTRUCTION INC PO Box 2946 Spokane WA 99220-2946		Spokane WA 99212		Order# O5925887	Inv Date: 05/24/18	Order Writer: Brett Dasliva	
Terms: NET 10TH PROX		Due: 06/10/18		PO/JOB:		RIVERFRONT PARK-NORTH HOWARD	
FOB: H. D. FOWLER		Ship Via: WILL CALL					
Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	14	0	EA	6" MEGA LUG RET GLAND #1106	30.460	426.44	
<div style="border: 1px solid red; padding: 10px; margin: 10px auto; width: 80%;"><p>JOB # _____</p><p>PHASE # _____</p><p>CAT. # _____</p><p>OK'D BY _____</p><p>COMMENTS _____</p></div>							
						Sub total	426.44
						Freight	0.00
						Tax	0.00
						Grand Total	426.44
** New Remittance Address **		EFT Routing: 121000248					
PO Box 84368, Seattle, WA 98124-5668		EFT Bank No: 418 545 3362					
JEREMY		Serving the Pacific Northwest since 1911 www.hdfowler.com					

MAY 29 2018







# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number

**14840649**

SPWH  
# 071873

## Corporate Offices

13440 SE 30th St., Bellevue, WA 98005  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-746-8400 • Fax 425-641-8885

## Spokane Branch

6625 E. Sharp Street  
Spokane, WA 99212  
(509) 568-8400 Fax (509) 568-8405

T-3 GARCO CONSTRUCTION INC PO Box 2946 Spokane WA 99220-2946	HD Fowler Company - Spokane 2/2	
	Spokane WA 99212	
	Order# O5931201	Inv Date: 05/30/18
Terms: NET 10TH PROX FOB: H. D. FOWLER		Order Writer: Brett Dasliva
Due: 06/10/18 Ship Via: WILL CALL		PO/JOB: RIVERFRONT PARK-NORTH HOWARD

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	3	0	EA	12" MEGA LUG RET GLAND #1112	100.110	300.33	
3	1	0	EA	12" MJ CAP, TAPPED 2" IP DI, SSB, AWWA C153, LESS ACCESS (44 LBS)	115.730	115.73	
4	2	0	EA	2" BRASS BALL VALVE THREADED NO LEAD	67.840	135.68	
5	1	0	EA	2" SCH 40 PVC 90 ELBOW SXS	1.700	1.70	
6	1	0	EA	2" X 1-1/2" SCH 40 PVC BUSHING SXS	1.270	1.27	
7	1	0	EA	1-1/2" SCH 40 PVC COUPLING SXS	0.670	0.67	
8	4	0	EA	2" SCH 40 PVC WHITE UNION SXS 150PSI	14.350	57.40	
9	4	0	EA	2" X 1-1/2" SCH 40 PVC BUSHING SXT	1.800	7.20	
10	4	0	EA	2-1/2" X 2" SCH 40 PVC BUSHING SXS	2.020	8.08	
11	4	0	EA	2-1/2" SCH 40 PVC COUPLING SXS	2.250	9.00	
12	1	0	EA	RED HOT BLUE GLUE QUART	24.880	24.88	

JUN - 4 2018

JOB # \_\_\_\_\_  
PHASE # \_\_\_\_\_  
CAT. # \_\_\_\_\_  
OK'D BY \_\_\_\_\_  
COMMENTS \_\_\_\_\_

\$416.06

\*\* New Remittance Address \*\*

PO Box 84368, Seattle, WA 98124-5668

EFT Routing: 121000248

EFT Bank No: 418 545 3362

Sub total	661.94
Freight	0.00
Tax	0.00
Grand Total	661.94

JEREMY

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www.hdfowler.com



# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number **14843944**

SPWH  
# 071873

Corporate Offices  
13440 SE 30th St., Bellevue, WA 98005  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-746-8400 • Fax 425-641-8885

Spokane Branch  
6625 E. Sharp Street  
Spokane, WA 99212  
(509) 568-8400 Fax (509) 568-8405

T-2 GARCO CONSTRUCTION INC PO Box 2946 Spokane WA 99220-2946					HD Fowler Company - Spokane 1/1	
					Spokane WA 99212	
Order# O5935048					Inv Date: 06/01/18	Order Writer: Matthew Rhoden
Terms: NET 10TH PROX			Due: 07/10/18		PO/JOB: RIVERFRONT PARK-NORTH HOWARD	
FOB: H. D. FOWLER			Ship Via: WILL CALL			
Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price T X
1	2	0	EA	6" FIELD LOCK TYTON JOINT GASKET,SB RUBBER IMPORT	110.740	221.48
3	2	0	EA	SPUD WRENCH RIDGID 31400	42.310	<del>84.62</del> Y
<div>JOB # _____ PHASE # _____ MAT. # _____ OK'D BY _____ COMMENTS _____</div>					Sub total 306.10	
					Freight 0.00	
** New Remittance Address ** PO Box 84368, Seattle, WA 98124-5668					Tax 7.45	
					Grand Total 313.55	
Serving the Pacific Northwest since 1911 www.hdfowler.com						

jeremy

JUN - 6 2018

**\$221.48**

~~221.48~~



PLEASE  
REMIT TO:

Cd'A METALS  
3900 E BROADWAY AVE  
SPOKANE WA 99202-4527  
(509) 535-6363

**EMAILED IN**

**ORIGINAL  
INVOICE**

\* GARCO CONSTRUCTION, INC

Chris

319994

ACCOUNT NUMBER GA201500		ORDER DATE 4/02/2018	ORDERED BY JEREMY	TERMS NET 30	TAXABLE Y WA	INVOICE DATE 4/04/2018			
CUSTOMER PO 1721		DATE SHIPPED 4/04/2018	SHIP VIA WILL CALL - SPK		JOB NO. WH	RESALE R	FEE OUR PLANT		
ORDERED	SHIPPED	DESCRIPTION			BILL WT	UNIT PRICE	UNIT	TOTAL PRICE	
SOLD TO:									
		GARCO CONSTRUCTION, INC PO BOX 2946 SPOKANE WA 99220-2946			WILL CALL				
4	4	PL1X48 0' - 96" PLATE A36			5228	69.66	Cwt	3641.82	
		3210 Sales Tax @ 8.8% is: 320.48							
		SUB TOTAL						3641.82	
		SALES TAX 8.8%			3210			320.48	
		CERTIFIED COPY of INVOICE 319994							
AFTER 30 DAYS FROM DATE OF INVOICE ACCOUNT SUBJECT TO SERVICE CHARGE LEGAL RATE. THIS SALE SUBJECT TO ADDITIONAL TERMS & CONDITIONS ON CRE					TOTAL WEIGHT .		5228	TOTAL AMOUNT	\$3962.30

AFTER 30 DAYS FROM DATE OF INVOICE ACCOUNT SUBJECT TO SERVICE CHARGE  
LEGAL RATE. THIS SALE SUBJECT TO ADDITIONAL TERMS & CONDITIONS ON GRC

OF THE MAXIMUM  
DIT APPLICATION.



JOB # \_\_\_\_\_  
PHASE # \_\_\_\_\_  
CAT. # \_\_\_\_\_  
OCD BY \_\_\_\_\_







BMC East LLC  
P.O. BOX 367 19207 E Cataldo Ave  
Greenacres WA 99016  
509-928-7282

## INVOICE

INVOICE DATE	INVOICE NUMBER
04/23/18	57969876-00
CUSTOMER P.O. NUMBER	ACCOUNT NUMBER
Job 1721	2938494029
TERMS	REFERENCE
NET10TH PROX	
DUE DATE	INVOICE TOTAL
05/10/18	702.06
PLEASE REMIT PAYMENT TO:	
BMC East LLC 815 P.O. Box 59898 Los Angeles, CA 90074-9898	

BILL TO:

GARCO CONSTRUCTION  
P.O. BOX 2946  
SPOKANE, WA 99220

SHIP TO: 0000

WASHINGTON JOBS OR WILL CALLS  
ENTER JOB NAME\*\*\*\*\*  
P.O. BOX 2946  
SPOKANE, WA 99220

EMAILED IN

LINE NO.	QTY	U/M	PRODUCT AND DESCRIPTION	UNIT PRICE/ EXT FOOTAGE	TOTAL
1	13.00	MSF	FR2332 FIRE RTRDNT 23/32 4X8 CDPLYWOOD	1,551.16	645.28
			TOTAL FOOTAGE	416.00	
				416.00	
			LINE SUBTOTAL		645.28
			TAX(ST: 6.50%: CITY: 2.30%)		56.78
			ORDER TOTAL		702.06
Thank you for your Business.					INVOICE TOTAL
					702.06



JOB #	
PHASE #	
CAT. #	
DATE	

RA-COC-001902

This invoice should be paid by the due date above. Finance charges will be assessed on past due balances. Claims, disputes, or requests for corrections to this invoice must be made in writing within 5 days of receipt of the invoice or they shall be waived. Non-stock items are non-refundable. A full set of our Terms and Conditions of Sale can be viewed on our website at [www.buildwithbmc.com/bmc/s/master-sales-agreement](http://www.buildwithbmc.com/bmc/s/master-sales-agreement).

TO VIEW YOUR BILL ONLINE GO TO: <http://bmc.billtrust.com>

USE THIS ENROLLMENT CODE: HKB MKM FQS



BMC East LLC  
P.O.BOX 367 19207 E Cataldo Ave  
Greenacres WA 99016  
509-928-7282

## INVOICE

INVOICE DATE	INVOICE NUMBER
04/27/18	58003938-00
CUSTOMER P.O. NUMBER	ACCOUNT NUMBER
1721	2938494029
TERMS	REFERENCE
NET10TH PROX	JEREMY 496-8472
DUE DATE	INVOICE TOTAL
05/10/18	549.39
PLEASE REMIT PAYMENT TO:	
BMC East LLC 815 P.O. Box 59898 Los Angeles, CA 90074-9898	

BILL TO:

GARCO CONSTRUCTION  
P.O.BOX 2946  
SPOKANE, WA 99220

SHIP TO: 0000

GARCO JOB SITE  
HOWARD & MALLON  
SPOKANE, WA 99201

EMAILED !!

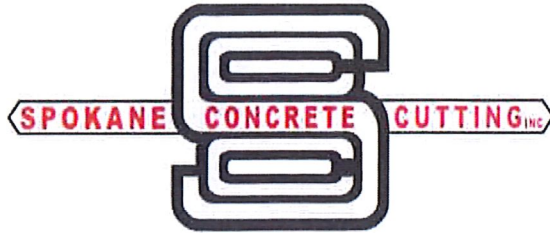
LINE NO.	QTY	U/M	PRODUCT AND DESCRIPTION	UNIT PRICE/ EXT FOOTAGE	TOTAL
1	8.00	MBF	TF6620FW TRTD FIR 6X6X20 FRESH WATER	1,052.00	504.96
			TOTAL FOOTAGE	480.00	
			LINE SUBTOTAL	480.00	504.96
			TAX(ST: 6.50%: CITY: 2.30%)		44.43
			ORDER TOTAL		549.39
<div>RECEIVED APR 30 2018 GARCO CONSTRUCTION</div> <div>JOB # _____ PHASE # _____ CMT. # _____ BY _____</div> <div>Thank you for your Business.</div>					
INVOICE TOTAL					549.39

RA-COC-001902

This invoice should be paid by the due date above. Finance charges will be assessed on past due balances. Claims, disputes, or requests for corrections to this invoice must be made in writing within 5 days of receipt of the invoice or they shall be waived. Non-stock items are non-refundable. A full set of our Terms and Conditions of Sale can be viewed on our website at [www.buildwithbmc.com/bmc/s/master-sales-agreement](http://www.buildwithbmc.com/bmc/s/master-sales-agreement).

TO VIEW YOUR BILL ONLINE GO TO: <http://bmc.billtrust.com>

USE THIS ENROLLMENT CODE: HKB MKM FQS



Post Office Box 6227 • Spokane, Washington 99217-0904 • (509) 489-0900 • Fax (509) 489-0959

Garco  
P.O. Box 2946  
Spokane, WA 99220-2946

Date: 4/27/2018

Invoice # 223186

P.O. No.

Location/Jobsite: Riverfront Park  
Howard & mallon

Terms: Due on receipt

Item	Description	Qty	Rate	Amount
MH	Hourly Rate Operator & Equipment	<u>36</u>	69.00	2,484.00
	8925 Lin In/Ft Concrete	<u>8,925</u>	0.79	7,050.75
Slab Sawing-Conc. 7"-15" Deep	Slab Sawing			



JOB #	_____
PHASE #	_____
DATE	_____
BY	_____

Subtotal \$9,534.75

Sales Tax (0.0%) \$0.00

Balance Due \$9,534.75

Please Pay From Invoice! Visa & Master Card Gladly Accepted!



Garco Construction Weekly Productivity

Job Name: Bridge Waterline  
 Job #: 17-21  
 Superintendent: Jeremy Sweat

WEEK ENDING 4/6/18

Start Shift: \_\_\_\_\_  
 End Shift: \_\_\_\_\_

Date: \_\_\_\_\_  
 PM: \_\_\_\_\_

	W/E 4/6		W/E 4/13		W/E 4/20		W/E 4/27		W/E 5/4		W/E 5/11		W/E 5/18		W/E 5/25		W/E 6/1		W/E 6/8		W/E 6/15		W/E 6/22		W/E 6/29		W/E 7/6		W/E 7/13		W/E 7/20		W/E 7/27		Totals	Totals		
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT		
Lance Claflin																																				0	0	
Jarrold Davis																																				0	0	
Robert Jones			8		6.5		28		36	8.5	8										10											18				114.5	8.5	
Travis Kindig			8		6.5		23.5		6		16										5										20				85	0		
Robert Mcleod																																				0	0	
Matt Muckenthaler			8		6.5		17.5		30	2											0														0	0		
Lance Rodenbough							8		36	8.5											0														62	2		
Todd Trautman			8		2		23.5		31	4.5	11										8										10				62	8.5		
Harry Williamson			8		8.5		28		6												8											10				93.5	4.5	
Jeremy Sweat																																				50.5	0	
Gary Vierra			8		6.5		16																													0	0	
Peter Birchall																																					30.5	0
Jason Merz																																					0	0
Danny Twilegar																																					0	0
Totals	0	0	48	0	36.5	0	144.5	0	145	23.5	35	0	0	0	0	0	0	0	0	0	31	0	0	0	0	0	0	0	0	58	0	0	0	0	498	23.5		

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Actually  
 70 hrs  
 will bill  
 difference  
 next time.

## Garco Construction Time Card

Job Name: Promenade Earthwork  
 Job #: 17-21  
 Superintendent: JEREMY SWEAT

Start Shift: 7am  
 End Shift: 330 pm

Date: 4/12/2018

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		0		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones											8								8	0
Travis Kindig											8								8	0
Robert Mcleod																			0	0
Matt Muckenthaler											8								8	0
Lance Rodenbough																			0	0
Todd Trautman											8								8	0
Harry Williamson											8								8	0
Jeremy Sweat																			0	0
Gary Vierra											8								8	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	0	0	0	0	0	0	0	0	48	0	0	0	0	0	0	0	48	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001	7.0	7.1	48.0	SF		-	CY/MH		SF/MH	-		
0	2017	3.0	8.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011	1.0	8.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

HSP- Worked with water department all day. Installation of water pipe was delayed due to water department needing to get old pipe out of the abutment at the blue bridge. Water department asked for assistance and we couldn't move forward until their work was completed. The following are hours and equipment used to allow us to move forward. 2 operators 16hrs, 3 laborers 24hrs, 1 surveyor 8hrs Komatsu ex 8hrs, Mini ex 8hrs



# Garco Construction Time Card

Job Name: Promenade Earthwork  
 Job #: 17-21  
 Superintendent: JEREMY SWEATT

Start Shift: 7am  
 End Shift: 330 pm

Date: 4/17/2018

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		0		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones							1.5				6.5								8	0
Travis Kindig							1.5				6.5								8	0
Robert Mcleod																			0	0
Matt Muckenthaler							1.5				6.5								8	0
Lance Rodenbough																			0	0
Todd Trautman					8														8	0
Harry Williamson							1.5				6.5								8	0
Jeremy Sweat																			0	0
Gary Vierra					1.5						6.5								8	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	0	0	9.5	0	6	0	0	0	32.5	0	0	0	0	0	0	0	48	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity	
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!			
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!			
Brownfield	2001			9.5	SF		-	CY/MH		SF/MH	-			
Base Bid Water	2001			6.0	LF		-	LF/MH		LF/MH	-			
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Bridge Waterline	2001	6.0	8.0	32.5	SF		-	CY/MH		SF/MH	-			
0	2017	4.0	8.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Base Bid Utilities	1011	1.0	10.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!			

Description of Work:

HSP-installed one more stick of ductile and fell back to pothole bridge for elevations so that we could have plenty of space to adjust.

T&M work: 6.5 hrs excavator, 6.5 operator, 13 hrs laborers, 6.5 hrs survey.

Installing pipe and material haul off:

Installation: 1.5hrs excavator, 1.5 loader, 3hrs operators, 4.5 hrs laborers, 1.5 hrs survey.

Haul of of contaminated soil: 6.5 hrs operator, 6.5 loader, 6.5 side dump, 6.5 driver.

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# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: **7am**  
 End Shift: **330 pm**

Date: **4/18/2018**

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		0		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones							8												8	0
Travis Kindig							8												8	0
Robert Mcleod																			0	0
Matt Muckenthaler																			0	0
Lance Rodenbough																			0	0
Todd Trautman							6				2								8	0
Harry Williamson							6				2								8	0
Jeremy Sweat																			0	0
Gary Vierra							8												8	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	0	0	0	0	36	0	0	0	4	0	0	0	0	0	0	0	40	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			36.0	LF		-	LF/MH		LF/MH	-		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001	5.0	8.0	4.0	SF		-	CY/MH		SF/MH	-		
0	2017	4.0	8.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011	1.0	10.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

## Description of Work:

HSP- Backfill pipe to utility conduit depth. Haul off contaminated soils to stockpile. Layout vault and begin hydrant installation.

Operator/excavator 6hrs, operator/loader 8hrs, laborers 16hrs, trench roller 6hrs. Side dump/driver 6hrs.

T&M: remove concrete on west side of road near the park's storage building at Canada island. 2hrs excavator, 2hrs operator, 2hrs side dump, 2hrs driver. This was necessary to install electrical and 2" water.



# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: **7am**  
 End Shift: **330 pm**

Date: **4/23/2018**

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline				Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrod Davis																			0	0
Robert Jones											8								8	0
Travis Kindig											3.5				4.5				8	0
Robert Mcleod																			0	0
Matt Muckenthaler															4.5				4.5	0
Lance Rodenbough																			0	0
Todd Trautman											3.5				4.5				8	0
Harry Williamson											8								8	0
Jeremy Sweat																			0	0
Gary Vierra											4								4	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	0	0	0	0	0	0	0	0	27	0	0	0	13.5	0	0	0	40.5	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity	
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!			
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!			
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!			
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Bridge Waterline	2001	6.0	8.0	27.0	SF		-	CY/MH		SF/MH	-			
	0	2017	4.0	8.0	-	SF	#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Base Bid Utilities	1011	1.0	10.0	13.5	SF		-	CY/MH		SF/MH	-			
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!			

Description of Work:

HSP: 2 operators, 2.5 laborers, 1 surveyor. Surveyor worked on layout of electrical and storm 4.5hrs. Operators and laborers assisted Spokane Concrete Cutters with bridge deck saw cutting. 1 operator spent 1 hr digging for electricians another operator spent 1hr digging up a irrigation line for Parks.



# Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Superintendent: **JEREMY SWEATT**

Start Shift: **7am**

End Shift: **330 pm**

Date: **4/25/2018**

	Flagging		Unforeseen Cond.		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		0		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrod Davis																			0	0
Robert Jones					4						4								8	0
Travis Kindig					4						4								8	0
Robert Mcleod																			0	0
Matt Muckenthaler											4.5								4.5	0
Lance Rodenbough																			0	0
Todd Trautman					4						4								8	0
Harry Williamson					4						4								8	0
Jeremy Sweat																			0	0
Gary Vierra					4						4								8	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	0	0	20	0	0	0	0	0	24.5	0	0	0	0	0	0	0	44.5	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity	
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!			
Unforeseen Cond.	2001	5.0	5.0	-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!			
Brownfield	2001			20.0	SF		-	CY/MH		SF/MH	-			
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!			
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Bridge Waterline	2001	6.0	3.4	24.5	SF		-	CY/MH		SF/MH	-			
0	2017	4.0	8.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Base Bid Utilities	1011	1.0	10.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!			

Description of Work:

HSP: 4 hrs on skid steer with hoe ram for concrete demo. 4hrs to remove concrete and excavate for pipe and install strong backs for turnbuckles. 1 operator, 3 laborers, one surveyor.

# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: **7am**  
 End Shift: **330 pm**

Date: **4/26/2018**

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		0		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones											8								8	0
Travis Kindig											8								8	0
Robert Mcleod																			0	0
Matt Muckenthaler											5								5	0
Lance Rodenbough																			0	0
Todd Trautman											8								8	0
Harry Williamson											8								8	0
Jeremy Sweat																			0	0
Gary Vierra											8								8	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	0	0	0	0	0	0	0	0	45	0	0	0	0	0	0	0	45	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001	6.0	7.5	45.0	SF		-	CY/MH		SF/MH	-		
0	2017	4.0	8.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011	1.0	10.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

HSP: install 18" main line up to 12" transition. 2 hrs side dump/driver. 8hrs loader/operator. 8hrs excavator/operator. 5hrs surveyor. 22hrs laborers



# Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Superintendent: **JEREMY SWEAT**

Start Shift: **7am**

End Shift: **330 pm**

Date: **4/27/2018**

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		0		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones											8								8	0
Travis Kindig											8								8	0
Robert Mcleod																			0	0
Matt Muckenthaler											8								8	0
Lance Rodenbough											8								8	0
Todd Trautman											8								8	0
Harry Williamson											8								8	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	0	0	0	0	0	0	0	0	48	0	0	0	0	0	0	0	48	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity	
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001	6.0	8.0	48.0	SF		-	CY/MH		SF/MH	-		
0	2017	3.0	8.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011	1.0	10.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

HSP: install 18" tee and 12" 90s, 42' of 12". 2 hrs side dump/driver. 8hrs loader/operator. 8hrs excavator/operator. 3 laborers one surveyor. 8 hrs surveyor. 22hrs laborers

## Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Superintendent: **JEREMY SWEATT**

Start Shift: **7am**

End Shift: **330 pm**

Date: **4/30/2018**

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline				Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones							4				6								10	0
Travis Kindig							4				6								10	0
Robert Mcleod																			0	0
Matt Muckenthaler							8												8	0
Lance Rodenbough							4				6								10	0
Todd Trautman							4				6								10	0
Harry Williamson							4				6								10	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	0	0	0	0	28	0	0	0	30	0	0	0	0	0	0	0	58	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001	6.0		28.0	LF		-	LF/MH		LF/MH	-		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001	5.0		30.0	SF		-	CY/MH		SF/MH	-		
0	2017			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

HSP: install water line past first arch. Procure four 11.25 unions and MJ's from city yard and place order to replace, receive 368 tons of tailings. 10 hrs excavator/operator, 10hrs loader/operator, 2hrs mini ex/operator, 4hrs side dump/driver, 2hrs trench roller, 2hrs hoe ram on skidder, 8hrs survey, 26hrs labor. Generator and demo hammers were also needed to clear concrete. Continue to remove concrete as line progresses, will truck off site as needed.



# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: 7am  
 End Shift: 330 pm

Date: 5/1/2018

	Flagging		Inforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		0		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones											10								10	0
Travis Kindig					10														10	0
Robert Mcleod																			0	0
Matt Muckenthaler											10								10	0
Lance Rodenbough											10								10	0
Todd Trautman											10								10	0
Harry Williamson					10														10	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	0	0	20	0	0	0	0	0	40	0	0	0	0	0	0	0	60	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Inforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001	2.0	10.0	20.0	SF		-	CY/MH		SF/MH	-		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001	4.0	10.0	40.0	SF		-	CY/MH		SF/MH	-		
0	2017			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

HSP: Base Bid Waterline Work (Installed 4 sticks and 4 fittings to center of bridge. Brownfield - Haul off and push up excavated brownfield material (Side Dump and Loader 10 Hours)

# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: 7am  
 End Shift: 330 pm

Date: 5/2/2018

	Flagging		Unforeseen Conc		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		0		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones											10								10	0
Travis Kindig					10														10	0
Robert Mcleod																			0	0
Matt Muckenthaler											10								10	0
Lance Rodenbough											10								10	0
Todd Trautman											10								10	0
Harry Williamson					10														10	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	0	0	20	0	0	0	0	0	40	0	0	0	0	0	0	0	60	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity	
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!			
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!			
Brownfield	2001	2.0	10.0	20.0	SF		-	CY/MH		SF/MH	-			
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!			
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Bridge Waterline	2001	4.0	10.0	40.0	SF		-	CY/MH		SF/MH	-			
0	2017			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!			

Description of Work:

Bridge Waterline Work - Install 6 Sticks of 12" Ductile and backfill. Brownfield - Remove contaminated dirt and stockpile for screening and push off soil with loader. (10 hours for loader and 10 hours for side dump)



# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: **7am**  
 End Shift: **330 pm**

Date: **5/3/2018**

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		0		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones											10								10	0
Travis Kindig			5		5														10	0
Robert Mcleod																			0	0
Matt Muckenthaler											10								10	0
Lance Rodenbough											10								10	0
Todd Trautman			5								5								10	0
Harry Williamson			5		5														10	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	15	0	10	0	0	0	0	0	35	0	0	0	0	0	0	0	60	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001	3.0	5.0	15.0	EA		-	SF/MH		CY/MH	-		
Brownfield	2001	2.0	5.0	10.0	SF		-	CY/MH		SF/MH	-		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001	4.0	35.0	35.0	SF		-	CY/MH		SF/MH	-		
0	2017			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

Bridge Waterline - Install 6 sticks of 12" ductile. Unforeseen Conditions - Remove concrete layer north of earth bridge (5 hours of loader, 225 excavator and side dump). Brownfield - Haul off contaminated soils to stockpile and shape pile (5 hours of loader and side dump)



# Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Superintendent: **JEREMY SWEAT**

Start Shift: **7am**

End Shift: **330 pm**

Date: **5/4/2018**

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		0		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones											8.5								0	8.5
Travis Kindig				4		4.5													0	8.5
Robert Mcleod																			0	0
Matt Muckenthaler											2								0	2
Lance Rodenbough											8.5								0	8.5
Todd Trautman				4							4.5								0	8.5
Harry Williamson				4		4.5													0	8.5
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	0	12	0	9	0	0	0	0	0	23.5	0	0	0	0	0	0	0	44.5

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity		
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!			
Unforeseen Cond.	2001	3.0	4.0	12.0	EA		-	SF/MH		CY/MH	-			
Brownfield	2001	2.0	4.5	9.0	SF		-	CY/MH		SF/MH	-			
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!			
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Bridge Waterline	2001	4.0		23.5	SF		-	CY/MH		SF/MH	-			
0	2017			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!			

Description of Work:

. Unforeseen Conditions - Remove concrete layer and stockpile for haul off (4 hours 225 excavator, side dump and loader) Brownfield - Haul contaminated soils to stockpile (4.5 hours loader and side dump) Bridgeline Waterline - Install "T", reducers and 90 to go back to 18" pipe. Installed 4 sticks of 12" "T" and reducer, 90, and 2 sticks of 18" pipe.

# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: 6am  
 End Shift: 430pm

Date: **5/7/2018**

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones							10												10	0
Travis Kindig					6						4								10	0
Robert Mcleod																			0	0
Matt Muckenthaler							10												10	0
Lance Rodenbough																			0	0
Todd Trautman			5				5												10	0
Harry Williamson					6		4												10	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Totals	0	0	5	0	12	0	29	0	0	0	4	0	0	0	0	0	0	0	50	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity	
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001	1.0		5.0	EA		-	SF/MH		CY/MH	-		
Brownfield	2001	2.0		12.0	SF		-	CY/MH		SF/MH	-		
Base Bid Water	2001	4.0		29.0	LF		-	LF/MH		LF/MH	-		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001			4.0	SF		-	CY/MH		SF/MH	-		
Rock Excavation	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011	1.0		-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

Unforeseen Conditions - Haul off concrete to Action Materials (2 Action Side Dumps 6 hrs each) - Brownfield - Haul off contaminated soils to stockpile and push off stockpile (6hrs loader and side dump) - Base Bid Waterline - Pothole for rock north of bridge, compact pipe zone, layout info from sewer dept. Bridge Water line - Remove existing waterline on bridge for Avista Conduits.



# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: 6am  
 End Shift: 430 pm

Date: **5/8/2018**

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones							2												0	0
Travis Kindig					4						8								10	0
Robert Mcleod											6								10	0
Matt Muckenthaler							10												0	0
Lance Rodenbough																			10	0
Todd Trautman							5				5								0	0
Harry Williamson					3		7												10	0
Jeremy Sweat																			10	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Totals	0	0	0	0	7	0	24	0	0	0	19	0	0	0	0	0	0	0	50	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity	
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001	2.0		7.0	SF		-	CY/MH		SF/MH	-		
Base Bid Water	2001	4.0		24.0	LF		-	LF/MH		LF/MH	-		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001			19.0	SF		-	CY/MH		SF/MH	-		
Rock Excavation	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011	3.0		-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

Brownfield - Haul off contaminated soils to stockpile (3 hours side dump 2 hours mini excavator and 2 hours 225 excavator) Rock Excavation - 4 hours 400 excavator with rock tooth bucket. Base Bid Waterline - site cleanup - Bridge waterline - Existing waterline demo on bridge

## Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Superintendent: **JEREMY SWEAT**

Start Shift: 6am

End Shift: 430 pm

Date: **5/11/2018**

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrod Davis																			0	0
Robert Jones																			0	0
Travis Kindig											6								6	0
Robert Mcleod																			0	0
Matt Muckenthaler																			0	0
Lance Rodenbough																			0	0
Todd Trautman											6								6	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Totals	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	12	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity	
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001	2.0	6.0	12.0	SF		-	CY/MH		SF/MH	-		
Rock Excavation	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

Bridge Waterline - Remove existing steamline and waterline for Avista conduits per COS Water Department.



## Garco Construction Time Card

**Job Name:** Promenade Earthwork  
**Job #:** 17-21  
**Superintendent:** JEREMY SWEATT

**Start Shift:** 6am  
**End Shift:** 430 pm

**Date:** 6/12/2018

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		COW Excavation		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Clafflin																			0	0
Jarrold Davis																			0	0
Robert Jones											10								10	0
Travis Kindig			5								5								10	0
Robert Mcleod																			0	0
Matt Muckenthaler									3										3	0
Lance Rodenbough	2										8								10	0
Todd Trautman	2										8								10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
<b>Totals</b>	<b>4</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43</b>	<b>0</b>

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity	
Erosion Control	2041	2.0		4.0	EA		-	EA/MH		SF/MH	-		
Unforeseen Cond.	2001	1.0		5.0	EA		-	SF/MH		CY/MH	-		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001	1.0		3.0	SF		-	CY/MH		SF/MH	-		
Bridge Waterline	2001	4.0		31.0	SF		-	CY/MH		SF/MH	-		
Rock Excavation	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
COW Excavation	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

Erosion Control - Place quarry spalls at construction entrance. - Unforeseen Conditions - Load out asphalt (1 operator and excavator for 5 hours \*\*also includes Action Trucking Tickets) Bridge Waterline Work - \*\*Also Brownfield work - backfill and compact bridge waterline trench (loader, mini excavator and water truck for 6 hours and 6 hours for laborer and 6 hours for operator)



# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: 6am  
 End Shift: 430pm

Date: **7/16/2018**

	Erosion Control		Bridge Waterline		Brownfield		Base Bid Water		Survey/Layout		Mid-Howard St. Site Demo		Rock Excavation		Base Bid Utilities		Irrigation Vaults		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones	2		6												2				10	0
Travis Kindig			10																10	0
Robert Mcleod																			0	0
Matt Muckenthaler									1										1	0
Lance Rodenbough			6												4				10	0
Todd Trautman			4								6								10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																				
Jason Merz																			0	0
Danny Twilegar															10				10	0
Totals	2	0	26	0	0	0	0	0	1	0	6	0	0	0	16	0	0	0	51	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Erosion Control	2041	1.0		2.0	EA		-	EA/MH		SF/MH	-		
Bridge Waterline	2001	4.0		26.0	EA		-	SF/MH		CY/MH	-		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001	1.0		1.0	SF		-	CY/MH		SF/MH	-		
Mid-Howard St. Site D	2001	1.0		6.0	SF		-	CY/MH		SF/MH	-		
Rock Excavation	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011	3.0		16.0	SF		-	CY/MH		SF/MH	-		
Irrigation Vaults	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

## Description of Work:

HSP Mid Promenade- Haul off asphalt. Two action trucks, an operator on the Hit160 loading asphalt for 6hrs. HSP North Promenade- Base Bid Utility- one laborer checking and establishing grade 4hrs. A water truck driver did tree watering for 2hrs. Erosion Control- One water truck driver for 2hrs. Bridge turnbuckle backfill- One operator for 10 hrs, one operator for 4 hrs, one laborer on roller for 6 hrs, and one water truck driver for 6hrs for backfill and compaction of water line trench between the turnbuckles. JD225, Cat 972 loader, IR Roller, water truck. An operator was allocated to PCE to dig in light poles and north bank electrical for 10hrs on mini ex. Survey 1 hr Supervision 11.5hrs

# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: 6am  
 End Shift: 430 pm

Date: **7/17/2018**

	Erosion Control		Bridge Waterline		Brownfield		Base Bid Water		Survey/Layout		Howard St. Site D		Rock Excavation		Base Bid Utilities		Irrigation Vaults		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones			2		6										2				10	0
Travis Kindig					10														10	0
Robert Mcleod																			0	0
Matt Muckenthaler									1										1	0
Lance Rodenbough			2												8				10	0
Todd Trautman															10				10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Danny Twilegar															10				10	0
Totals	0	0	4	0	16	0	0	0	1	0	0	0	0	0	30	0	0	0	51	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity
Erosion Control	2041			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!	
Bridge Waterline	2001	2.0		4.0	EA		-	SF/MH		CY/MH	-	
Brownfield	2001	2.0		16.0	SF		-	CY/MH		SF/MH	-	
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!	
Survey/Layout	2001	1.0		1.0	SF		-	CY/MH		SF/MH	-	
Mid-Howard St. Site D	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Rock Excavation	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Base Bid Utilities	1011	4.0		30.0	SF		-	CY/MH		SF/MH	-	
Irrigation Vaults	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!	

Description of Work:

*Bridge Water Line*  
 HSP North- Unforeseen Conditions- Compaction and backfill between turnbuckles. Each bay was tested and passed by Strata. One laborer on a roller and one water truck driver for 2 hrs each. Base Bid Utilities- Backfill for subgrade and excavate for swale. One water truck driver for 2 hrs, one laborer for 8 hrs, one operator for 10 hrs on Komatsu 400 excavating swale and removing existing pipes. Brownfield- One operator on loader for 10 hrs, one truck driver with dump truck for 6 hrs. Base Bid Utilities (Electrical)- one operator on mini ex digging for light poles and conduit 10 hrs. Survey- 1hr. Supervision- 9.5 hrs on site 2.5 hrs at office meeting

*JSW*



# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: **6am**  
 End Shift: **430 pm**

Date: **7/19/2018**

	Erosion Control		Bridge Waterline		Brownfield		Base Bid Water		Survey/Layout		Howard St. Site D		Rock Excavation		Base Bid Utilities		Irrigation Vaults		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones			10																10	0
Travis Kindig			10																10	0
Robert Mcleod																			0	0
Matt Muckenthaler									6										6	0
Lance Rodenbough			10																10	0
Todd Trautman			10																10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Danny Twilegar															10				10	0
Totals	0	0	40	0	0	0	0	0	6	0	0	0	0	0	10	0	0	0	56	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Erosion Control	2041			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001	4.0		40.0	EA		-	SF/MH		CY/MH	-		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001	1.0		6.0	SF		-	CY/MH		SF/MH	-		
Mid-Howard St. Site D	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011	1.0		10.0	SF		-	CY/MH		SF/MH	-		
Irrigation Vaults	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

*Waterline*  
 Bridge Unforeseen- Excavate next to turnbuckles to prep for CDF. Two operators, one laborer, one truck driver for 10 hrs each. Star Mini ex, loader, water truck. Base Bid Utilities- One operator digging for North Bank electrical changes for 10hrs. Garco mini ex and 400. Survey 6hrs Supervision 11.5hrs

*[Handwritten Signature]*

## RFP - Howard Street Promenade Project



Thru July 20 2018 - Time/Material  
North Promenade Rock Excavation

## Garco Construction, Inc.

Phase	Description	Quan. Unit	UNIT PRICES				TOTALS						
			Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL		
01021-00	Fuel/Oil/Etc. (180 Gallons a Week) 3.49/Gallon	2.5 WK	-		628		-	-	1,570	-	1,570		
02001-00	Rock Excavation - Equipment (225 Excavator)	2.5 WK	-	-	1,116		-	-	2,791	-	2,791		
02001-00	Rock Excavation - Equipment (Rock Hammer)	1.0 MO	-	-	3,858		-	-	3,858	-	3,858		
02001-00	Rock Excavation - Equipment (Rock Teeth for 400 Excavator)	1.0 LS	-	-	2,524		-	-	2,524	-	2,524		
02001-00	Rock Excavation- Labor (Straight Time)	96.0 MH	54.48	-			5,230	-	-	-	5,230		
02001-00	Rock Excavation- Labor (Overtime)	11.0 MH	81.72	-			899	-	-	-	899		
02017-00	Sick Leave Allocation	107.0 MH	0.875				94	-	-		94		
			-				-				-		
SUB-TOTALS							6,223	-	10,742	-	16,965		
ADD-ONS:							OH&P: on Garco (as subcontractor) self-performed work.				15.00% (of Labor, Material & Equip.)		2,545
							OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)		
							SUB-TOTAL				19,509		
Insurance							1.00% (of Subtotal)				195		
Bond Premium							0.75% (of Subtotal)				146		
							SUB-TOTAL				19,851		
B & O Tax							0.47% (of Subtotal)				93		
TOTAL - POTENTIAL CHANGE ORDER											\$ 19,944		

## SPECIFIC

## EXCLUSIONS/CLARIFICATIONS:

- This is a partial billing. There is still one more electrical trench to be dug on the North Bank and we are awaiting a credit on the hammer to bill the last month of rental.
- 1.

ITEM #9

*Partial Payment*

*[Signature]*

# Garco Construction Weekly Productivity

## Rock Excavation

17-21  
Jeremy Sweat

## Totals

Start Shift: \_\_\_\_\_  
End Shift: \_\_\_\_\_

Date: \_\_\_\_\_  
PM: \_\_\_\_\_

	W/E 5/11		W/E 5/18		W/E 5/25		W/E 6/1		W/E 6/8		W/E 6/15		W/E 6/22		W/E 6/29		W/E 7/6		W/E 7/13		W/E 7/20		W/E 7/27		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																										
Jarrod Davis																										
Robert Jones			2														4								6	
Travis Kindig	10		10		15	3			13	8	3		18		5		2		1		4				81	11
Robert Mcleod																										
Matt Muckenthaler																										
Lance Rodenbough			5																						5	
Todd Trautman																										
Harry Williamson					2																				2	
Jeremy Sweat																										
Gary Vierra																										
Peter Birchall																										
Jason Merz																										
Danny Twilegar															2										2	0
Totals	10	0	17	0	17	3	0	0	13	8	3	0	18	0	7	0	6	0	1	0	4	0	0	0	96	11

✓  
34

✓

✓

✓

✓

✓

✓

✓

✓

2

✓

✓

✓





4 WEEK BILLING  
INVOICE

# 157107691-002

BRANCH 280  
204 SOUTH FANCHER RD  
SPOKANE VALLEY WA 99212  
509-532-1235  
509-534-3471 FAX

Job Site Address  
RIVERFRONT PARK PAVILLION  
610 W SPOKANE FALLS BLVD  
X:SPOKANE FALLS@POST STREET  
SPOKANE WA 99201  
Office: 509-535-4688 Cell: 509-496-8472

Customer # : 3551218  
Invoice Date : 05/23/18  
Date Out : 05/08/18 03:00 PM  
Billed Through : 06/05/18 00:00  
UR Job Loc : 610 W SPOKANE FALLS  
UR Job # : 193  
Customer Job ID : 1721  
P.O. # : JEREMY SWEATT  
Ordered By : BEN ROEDL  
Reserved By : W ERIK PYATT  
Salesperson

GARCO CONSTRUCTION  
PO BOX 2946  
SPOKANE WA 99220-2946

Invoice Amount: \$3,857.50

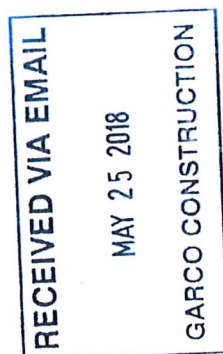
Terms: Due Upon Receipt  
Payment options: Contact our credit office 704-916-4147  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
FILE 51122  
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	10508198	EXCAVATOR BREAKER 3000-3500# Make: FURUKAWA Model: K-FX175QTV Serial: 1411		550.00	1650.00	3500.00	3,500.00
Rental Subtotal:							3,500.00
SALES/MISCELLANEOUS ITEMS:		Item	Price	Unit of Measure	Extended Amt.		
Qty							
1		ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 45.500	EACH	45.50		
Sales/Misc Subtotal:					45.50		
Agreement Subtotal:					3,545.50		
Tax:					312.00		
Total:					3,857.50		

COMMENTS/NOTES:

CONTACT: JEREMY SWEATT  
CELL#: 509-496-8472

BILLED FOR FOUR WEEKS 5/08/18 THRU 6/05/18 03:00 PM



JOB # \_\_\_\_\_  
PHASE # \_\_\_\_\_  
CAT. # \_\_\_\_\_  
OK'D BY \_\_\_\_\_  
COMMENTS \_\_\_\_\_

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.  
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online  
To Sign Up, contact [URGControlSupport@ur.com](mailto:URGControlSupport@ur.com)

Page: 1

## Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Superintendent: **JEREMY SWEATT**

Start Shift: 6am

End Shift: 430 pm

Date: **5/10/2018**

	Flagging		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		Erosion Control		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones							10												10	0
Travis Kindig													10						10	0
Robert Mcleod																			0	0
Matt Muckenthaler					2		1												3	0
Lance Rodenbough																			0	0
Todd Trautman							10												10	0
Harry Williamson					10														10	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12</b>	<b>0</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43</b>	<b>0</b>

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity
Flagging	1005			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!	
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!	
Brownfield	2001	2.0		12.0	SF		-	CY/MH		SF/MH	-	
Base Bid Water	2001	3.0		21.0	LF		-	LF/MH		LF/MH	-	
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Rock Excavation	2001	2.0		10.0	SF		-	CY/MH		SF/MH	-	
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Erosion Control	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!	

Description of Work:

Brownfield - Haul off material to stockpile and shape stockpile (10 hours end dump, 2 hours loader) - Base Bid Water - Survey waterline, Site cleanup and parts inventory - Rock Excavation - 10 hours 400 excavator with rock teeth and 10 hours 225 excavator with hoe ram attachment



# Garco Construction Time Card

**Job Name:** Promenade Earthwork  
**Job #:** 17-21  
**Superintendent:** JEREMY SWEATT

**Start Shift:** 6am  
**End Shift:** 430pm

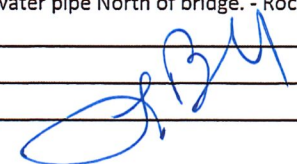
**Date:** 5/14/2018

	Temp Irrigation		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		COW Excavation		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones							10												10	0
Travis Kindig													10	✓					10	0
Robert Mcleod																			0	0
Matt Muckenthaler							10							✓					10	0
Lance Rodenbough							7						3	✓					10	0
Todd Trautman							10												10	0
Harry Williamson					5		5												10	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
<b>Totals</b>	0	0	0	0	5	0	42	0	0	0	0	0	13	0	0	0	0	0	60	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity	
Temp Irrigation	2017-02			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001	1.0	5.0	5.0	SF		-	CY/MH		SF/MH	-		
Base Bid Water	2001	5.0		42.0	LF		-	LF/MH		LF/MH	-		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001	2.0		13.0	SF		-	CY/MH		SF/MH	-		
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
COW Excavation	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

Brownfield - Haul off materials to stockpile (5 hrs dump truck with Laborer) - Base Bid Water - Install bedding and water pipe North of bridge. - Rock Excavation - 225 Excavator with breaker and operator 10 hours, 6hrs 400 excavator and Operator





## Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Superintendent: **JEREMY SWEATT**

Start Shift: 6am

End Shift: 430 pm

Date: **5/17/2018**

	Temp Irrigation		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		COW Excavation		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones													2	✓			8		10	0
Travis Kindig	5				2.5		2.5												10	0
Robert Mcleod	5																		5	0
Matt Muckenthaler	5				2.5		2.5												10	0
Lance Rodenbough													2	✓			8		10	0
Todd Trautman							4										6		10	0
Harry Williamson	5						5												10	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	20	0	0	0	5	0	14	0	0	0	0	0	4	0	0	0	22	0	65	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity
Temp Irrigation	2017-02	3.0	5.0	20.0	EA		-	EA/MH		SF/MH	-	
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!	
Brownfield	2001	2.0	2.5	5.0	SF		-	CY/MH		SF/MH	-	
Base Bid Water	2001	2.0	7.5	14.0	LF		-	LF/MH		LF/MH	-	
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Rock Excavation	2001	2.0	4.0	4.0	SF		-	CY/MH		SF/MH	-	
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
COW Excavation	2041	3.0	7.0	22.0	SF		-	LF/MH		SF/MH	-	

Description of Work:

COW excavation: 6hrs mini ex and 16hrs labor. Temp Irrigation: One operator on second mini ex and two laborers for 5 hrs each. Base Bid Water: Clean and button up site for Lilac Parade, check fencing, water entire site, grass, and trees, and remove Gator wheels for foam. One driver, one surveyor as labor, and one operator. Rock excavation: One operator on 400 and one operator on 225 with hammer for 4hrs each. Brownfield: One surveyor as operator and one laborer for 4.5 hrs total.



# Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Superintendent: **JEREMY SWEATT**

Start Shift: 6am

End Shift: 430pm

Date: **5/21/2018**

	Temp Irrigation		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		COW Excavation		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrod Davis																			0	0
Robert Jones																	10		10	0
Travis Kindig																	10		10	0
Robert Mcleod																			0	0
Matt Muckenthaler									7										7	0
Lance Rodenbough					2		8												10	0
Todd Trautman							8												10	0
Harry Williamson	10																		10	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	10	0	0	0	2	0	16	0	7	0	0	0	2	0	0	0	20	0	57	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity	
Temp Irrigation	2017-02	1.0	10.0	10.0	EA		-	EA/MH		SF/MH	-		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001	1.0	2.0	2.0	SF		-	CY/MH		SF/MH	-		
Base Bid Water	2001	2.0	8.0	16.0	LF		-	LF/MH		LF/MH	-		
Survey/Layout	2001	1.0	7.0	7.0	SF		-	CY/MH		SF/MH	-		
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001	1.0	2.0	2.0	SF		-	CY/MH		SF/MH	-		
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
COW Excavation	2041	2.0	10.0	20.0	SF		-	LF/MH		SF/MH	-		

Description of Work:

Temp irrigation at Snx mene- one water truck driver 10 hrs. Brownfield- one laborer in the end dump hauling rock to pile for 2hrs. Base bid water- one operator removing asphalt 8hrs, one laborer hauling asphalt to stockpile 8hrs. Survey- 7hrs. Rock excavation- one operator on JD225 hammering rock for 2hrs.



# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: 6am  
 End Shift: 430 pm

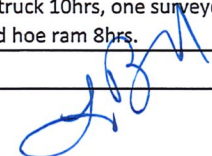
Date: **5/23/2018**

	Temp Irrigation		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		COW Excavation		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones			5				5												10	0
Travis Kindig							2						8						10	0
Robert Mcleod																			0	0
Matt Muckenthaler									10										10	0
Lance Rodenbough			5				5												10	0
Todd Trautman			5				5												10	0
Harry Williamson							10												10	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	15	0	0	0	27	0	10	0	0	0	8	0	0	0	0	0	60	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity	
Temp Irrigation	2017-02			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001	3.0	5.0	15.0	EA		-	SF/MH		CY/MH	-		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001	5.0	5.4	27.0	LF		-	LF/MH		LF/MH	-		
Survey/Layout	2001	1.0	10.0	10.0	SF		-	CY/MH		SF/MH	-		
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001	1.0	8.0	8.0	SF		-	CY/MH		SF/MH	-		
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
COW Excavation	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

Unforeseen Conditions- Two operators on the 400 and loader removed and stockpiled unforeseen concrete, brick and asphalt. Dump truck hauled unforeseen materials to stockpile. 5hrs each. Base Bid Water- One laborer compacting and shooting grade 5hrs, one laborer installing pipe 5hrs, one driver running water truck 10hrs, one surveyor for layout 10hrs, one operator 5hrs, one operator hammering Butterfly footing 2hrs. Rock Excavation- one operator hammering rock with the 225 and hoe ram 8hrs.



# Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Superintendent: **JEREMY SWEATT**

Start Shift: 6am

End Shift: 430 pm

Date: **5/24/2018**

	Temp Irrigation		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		COW Excavation		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones							10												10	0
Travis Kindig							3						7						10	0
Robert Mcleod																			0	0
Matt Muckenthaler							10												10	0
Lance Rodenbough							10												10	0
Todd Trautman							10												10	0
Harry Williamson					5		5												10	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Totals	0	0	0	0	5	0	48	0	0	0	0	0	7	0	0	0	0	0	60	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Temp Irrigation	2017-02			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001	1.0	5.0	5.0	SF		-	CY/MH		SF/MH	-		
Base Bid Water	2001	6.0	6.3	48.0	LF		-	LF/MH		LF/MH	-		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001	1.0	7.0	7.0	SF		-	CY/MH		SF/MH	-		
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
COW Excavation	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

Rock demo: One operator on jd225 hammering rock for 7hrs.

Standard contractual work: One operator for 10hrs, 2 laborers for 10hrs each, and 1 operator for 3 hrs installed water line, vault, and ran pipe to the 12" connection point. Water truck driver provided water for compaction and watered north bank for irrigation for 5 hrs.

Brownfield: one driver in Garco dump truck for 5 hrs.

Supervision 11.5hrs Survey 10



# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEAT**

Start Shift: 6am  
 End Shift: 430 pm

Date: **5/25/2018**

	Temp Irrigation		Unforeseen Cond.		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		COW Excavation		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones								8											0	8
Travis Kindig						2		3						3					0	8
Robert Mcleod																			0	0
Matt Muckenthaler																			0	0
Lance Rodenbough								8											0	8
Todd Trautman								8											0	8
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Totals	0	0	0	0	0	2	0	27	0	0	0	0	0	3	0	0	0	0	0	32

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity	
Temp Irrigation	2017-02			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001	1.0	2.0	2.0	SF		-	CY/MH		SF/MH	-		
Base Bid Water	2001	4.0	6.8	27.0	LF		-	LF/MH		LF/MH	-		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001	1.0	3.0	3.0	SF		-	CY/MH		SF/MH	-		
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
COW Excavation	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

Overtime HSP:

Rock demo: One operator for 3hrs

Brownfield: one driver in Garco dump truck for 2 hrs.

Contractual work water line: install 18x6 tee, 6x2 tap, and 6x4 reducer to backfire in the vault. Install 22.5 18" fittings and one stick. Remove cb and piping, cap pipe at main storm pipe, backfill and grade for Monday. 1 operator 8 hrs, 2 laborers 8hrs, one operator running water truck and loader for 3hrs.

## Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: **6am**  
 End Shift: **430 pm**

Date: **6/6/2018**

	Temp Irrigation		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		COW Excavation		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrod Davis																			0	0
Robert Jones							5								5				10	0
Travis Kindig													3	✓	7				10	0
Robert Mcleod																			0	0
Matt Muckenthaler									6.5										6.5	0
Lance Rodenbough							5								5				10	0
Todd Trautman							3								7				10	0
Harry Williamson															10				10	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>0</b>	<b>6.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56.5</b>	<b>0</b>

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Temp Irrigation	2017-02			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001	3.0		13.0	LF		-	LF/MH		LF/MH	-		
Survey/Layout	2001	1.0		6.5	SF		-	CY/MH		SF/MH	-		
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001	1.0		3.0	SF		-	CY/MH		SF/MH	-		
Base Bid Utilities	1011	5.0		34.0	SF		-	CY/MH		SF/MH	-		
COW Excavation	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

Base Bid Waterline - Flush test water main, stage materials and dig for tie ins, Install 2" domestic waterline to outposts and vault. Base Bid Utilities - Electrical install near blue bridge.  
 Rock Excavation - 225 Excavator, hammer and operator for 3 hours.



# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: **6am**  
 End Shift: **430 pm**

Date: **6/7/2018**

	Temp Irrigation		Inforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		COW Excavation		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones					9										1				10	0
Travis Kindig													10						10	0
Robert Mcleod																			0	0
Matt Muckenthaler									1										1	0
Lance Rodenbough							9								1				10	0
Todd Trautman							9								1				10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
Totals	0	0	0	0	9	0	18	0	1	0	0	0	10	0	3	0	0	0	41	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity
Temp Irrigation	2017-02			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!	
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!	
Brownfield	2001	1.0		9.0	SF		-	CY/MH		SF/MH	-	
Base Bid Water	2001	2.0		18.0	LF		-	LF/MH		LF/MH	-	
Survey/Layout	2001	1.0		1.0	SF		-	CY/MH		SF/MH	-	
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Rock Excavation	2001	1.0		10.0	SF		-	CY/MH		SF/MH	-	
Base Bid Utilities	1011	1.0		3.0	SF		-	CY/MH		SF/MH	-	
COW Excavation	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!	

Description of Work:

Brownfield - Excavate and haul off material from swale to stockpile (9 hours dump truck and laborer) Base Bid Waterline - Assist COS water for tie in. Base Bid Utilities - Rock Excavation - 225 excavator, rock hammer and operator for 10 hours for storm line/swale.

# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEAT**

Start Shift: **6am**  
 End Shift: **430 pm**

Date: **6/8/2018**

	Temp Irrigation		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		COW Excavation		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones		2													6				0	8
Travis Kindig													8						0	8
Robert Mcleod																			0	0
Matt Muckenthaler									1										0	1
Lance Rodenbough		2													6				0	8
Todd Trautman															8				0	8
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Totals	0	4	0	0	0	0	0	0	0	1	0	0	0	8	0	20	0	0	0	33

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity	
Temp Irrigation	2017-02	2.0		4.0	EA		-	EA/MH		SF/MH	-		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001	1.0		1.0	SF		-	CY/MH		SF/MH	-		
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001	1.0		8.0	SF		-	CY/MH		SF/MH	-		
Base Bid Utilities	1011	3.0		20.0	SF		-	CY/MH		SF/MH	-		
COW Excavation	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

Temp Irrigation - Tie in and test temp system at Canada Island. Rock Excavation - 225 excavator, hammer and operator for 8 hours for storm line excavation. Base Bid Utilities - Storm and Swale Excavation.



## Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Superintendent: **JEREMY SWEATT**

Start Shift: **6am**

End Shift: **430pm**

Date: **6/11/2018**

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		COW Excavation		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones							10												10	0
Travis Kindig							7						3	✓					10	0
Robert Mcleod																			0	0
Matt Muckenthaler									3										3	0
Lance Rodenbough							10												10	0
Todd Trautman							10												10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
																			0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43</b>	<b>0</b>

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Erosion Control	2041			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001	4.0		37.0	LF		-	LF/MH		LF/MH	-		
Survey/Layout	2001	1.0		3.0	SF		-	CY/MH		SF/MH	-		
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001	1.0		3.0	SF		-	CY/MH		SF/MH	-		
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
COW Excavation	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

Base Bid Waterline Work \*\*Also Brownfield - Backfill and Compaction of waterline trench (8 hours loader, 16 hours laborers and 5 hours excavator and operator) Rock Excavation - 3 hours 225 excavator, hammer and Operator for swale rock ex.



# Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Superintendent: **JEREMY SWEATT**

Start Shift: 6am

End Shift: 430 pm

Date: **19.06.2018**

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		Irrigation Vaults		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones															10				10	0
Travis Kindig													6	✓	4				10	0
Robert Mcleod																			0	0
Matt Muckenthaler									3										3	0
Lance Rodenbough															10				10	0
Todd Trautman															10				10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Danny Twilegar																			0	0
<b>Totals</b>	0	0	0	0	0	0	0	0	3	0	0	0	6	0	34	0	0	0	43	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Erosion Control	2041			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001	1.0	3.0	3.0	SF		-	CY/MH		SF/MH	-		
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001	1.0	6.0	6.0	SF		-	CY/MH		SF/MH	-		
Base Bid Utilities	1011	3.0	10.0	30.0	SF		-	CY/MH		SF/MH	-		
Irrigation Vaults	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

HSP:  
Base utility bid- backfill avista conduits and COS conduits. Water all trees on site. Haul off scrap and debris. One operator 10hrs, one laborer 10hrs, one water truck driver 10hrs, second operator 4hrs.

Unforeseen conditions: Hammering rock for swale 6hrs. ✓

Survey 3hrs

*JBW*



## Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Superintendent: **JEREMY SWEATT**

Start Shift: 6am

End Shift: 430 pm

Date: **20.06.2018**

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		Irrigation Vaults		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones	3				5										2				10	0
Travis Kindig					6								4	✓					10	0
Robert Mcleod																			0	0
Matt Muckenthaler									5										5	0
Lance Rodenbough															10				10	0
Todd Trautman	3														7				10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Danny Twilegar															10				10	0
<b>Totals</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55</b>	<b>0</b>

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Erosion Control	2041	2.0	3.0	-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001	2.0	5.5	11.0	SF		-	CY/MH		SF/MH	-		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001	1.0	5.0	5.0	SF		-	CY/MH		SF/MH	-		
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001	1.0	4.0	4.0	SF		-	CY/MH		SF/MH	-		
Base Bid Utilities	2001	4.0		29.0	SF		-	CY/MH		SF/MH	-		
Irrigation Vaults	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work: Base Bid Utilities- Backfill and compact conduit bank, water line and avista conduits. Passed compaction tests at irrigation vaults and over conduits south of the HSNC Bridge. One laborer 10 hrs. Dig for light poles for electricians. One operator for 10hrs on mini ex. Remove and backfill communications vault (originally slated for preservation) in order to get new conduits stubbed to project limits. One operator on 400 ex 2hrs, one laborer on compaction and backfill 2hrs. Clean up hammered rock and excavate for electrical vaults, one operator for 5hrs. Brownfield- One truck driver/laborer bringing dirt to pile 5hrs, one operator pushing up pile with loader 6hrs.

## Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Superintendent: **JEREMY SWEATT**

Start Shift: 6am

End Shift: 430 pm

Date: **21.06.2018**

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		Irrigation Vaults		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones					5										5				10	0
Travis Kindig					5								5	✓					10	0
Robert Mcleod																			0	0
Matt Muckenthaler									5										5	0
Lance Rodenbough															10				10	0
Todd Trautman															10				10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Danny Twilegar															10				10	0
Totals	0	0	0	0	10	0	0	0	5	0	0	0	5	0	35	0	0	0	55	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity	
Erosion Control	2041			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001	2.0	5.0	10.0	SF		-	CY/MH		SF/MH	-		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001	1.0	5.0	5.0	SF		-	CY/MH		SF/MH	-		
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001	1.0	5.0	5.0	SF		-	CY/MH		SF/MH	-		
Base Bid Utilities	1011	4.0		35.0	SF		-	CY/MH		SF/MH	-		
Irrigation Vaults	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

HSP:

Base Bid Utilities- Dig COS/CTC conduit ditch from north end of HSBN to the new avista service, including excavating, bedding and compacting ditch bottom. Installed two communication vaults. One laborer, one truck driver, and one operator for 5hrs each. Backfill and build grade north of the blue bridge. One operator and one laborer 5hrs each. Electrical work: install light pole bases and excavate existing avista pad south of the blue bridge, one operator 10hrs. Rock Hammering- One operator hammering rock for north irrigation vault for 5hrs. Brownfield - One operator pushing up pile and delivering sand for backfill 5hrs. One truck driver 5hrs. Survey 5hrs. Supervision 11hrs



## Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: 6am  
 End Shift: 430 pm

Date: **22.06.2018**

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Bridge Waterline		Rock Excavation		Base Bid Utilities		Irrigation Vaults		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones																	8.5		8.5	0
Travis Kindig					3.5								3				2		8.5	0
Robert Mcleod																			0	0
Matt Muckenthaler																			0	0
Lance Rodenbough																	8.5		8.5	0
Todd Trautman																	8.5		8.5	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Danny Twilegar																			0	0
Totals	0	0	0	0	3.5	0	0	0	0	0	0	0	3	0	0	0	27.5	0	34	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Erosion Control	2041			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001	1.0		3.5	SF		-	CY/MH		SF/MH	-		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001	1.0		3.0	SF		-	CY/MH		SF/MH	-		
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Irrigation Vaults	2041	4.0		27.5	SF		-	LF/MH		SF/MH	-		

Description of Work:

HSP:

Irrigation vault- Install second section and lid of southern irrigation vault. Run 4" ductile into vault and repipe to the temp irrigation for Snx mene. Backfill and compact vault. One operator on Komatsu 400 8.5hrs, two laborers 8.5hrs each, one operator on loader for material 2hrs. Rock hammering- One operator 3hrs to finish hammering north irrigation vault area .Brownfield- One operator on loader moving piles up the ramp to keep dump area open 3.5hrs. Supervision 9.5hrs. No Surveyor

# Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Superintendent: **JEREMY SWEATT**

Start Shift: 6am

End Shift: 430pm

Date: **25.06.2018**

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Mid-Howard St. Site Demo		Rock Excavation		Base Bid Utilities		Irrigation Vaults		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones																	10		10	0
Travis Kindig					9								1	✓					10	0
Robert Mcleod																			0	0
Matt Muckenthaler									1										1	0
Lance Rodenbough																	10		10	0
Todd Trautman																	10		10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																				
Jason Merz																			0	0
Danny Twilegar					10														10	0
Totals	0	0	0	0	19	0	0	0	1	0	0	0	1	0	0	0	30	0	51	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity
Erosion Control	2041			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!	
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!	
Brownfield	2001			19.0	SF		-	CY/MH		SF/MH	-	
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!	
Survey/Layout	2001	1.0	6.0	1.0	SF		-	CY/MH		SF/MH	-	
Mid-Howard St. Site Demo	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Rock Excavation	2001			1.0	SF		-	CY/MH		SF/MH	-	
Base Bid Utilities	1011	3.0	10.0	-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Irrigation Vaults	2041			30.0	SF		-	LF/MH		SF/MH	-	

Description of Work:

Irrigation vault- Install and backfill north irrigation vault. One operator on Komatsu 400 for 6hrs and mini for 4hrs. One laborer on grade checking, compaction, and piping, 10hrs. One water truck driver for help with labor and compaction 10hrs. Electrical work- One operator on mini ex for 7hrs bedding site lighting conduits with PCE. Rock hammering- One operator 1hrs to finish hammering north irrigation vault area. Brownfield- One operator on loader moving piles up the ramp to keep dump area open and delivering material for backfill 9hrs. One operator for



## Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: 6am  
 End Shift: 430 pm

Date: **26.06.2018**

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Mid-Howard St. Site De		Rock Excavation		Base Bid Utilities		Irrigation Vaults		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones			3												6		1		10	0
Travis Kindig					6								4	✓					10	0
Robert Mcleod																			0	0
Matt Muckenthaler									1										1	0
Lance Rodenbough															9		1		10	0
Todd Trautman	2		1												6		1		10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Danny Twilegar															10				10	0
Totals	2	0	4	0	6	0	0	0	1	0	0	0	4	0	31	0	3	0	51	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity	
Erosion Control	2041	1.0		2.0	EA		-	EA/MH		SF/MH	-			
Unforeseen Cond.	2001	2.0		4.0	EA		-	SF/MH		CY/MH	-			
Brownfield	2001	1.0		6.0	SF		-	CY/MH		SF/MH	-			
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!			
Survey/Layout	2001	1.0		1.0	SF		-	CY/MH		SF/MH	-			
Mid-Howard St. Site De	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Rock Excavation	2001	1.0		4.0	SF		-	CY/MH		SF/MH	-			
Base Bid Utilities	1011	4.0		30.0	SF		-	CY/MH		SF/MH	-			
Irrigation Vaults	2041	1.0		3.0	SF		-	LF/MH		SF/MH	-			

Description of Work:

HSP-

North irrigation vault backfill- One laborer, one water truck driver and one operator on Komatsu 400 for 1hr each. Standard Storm installation Base bid utilities-- One laborer for 9hrs and one water truck driver for 6hrs installing, backfilling and compacting storm line. One operator for 6hrs. North Bank Electrical- one operator with PCE digging to install conduits for north bank electrical, 10hrs. Unforeseen Conditions- Disposal of Ticket shack- one operator for 1hrs processing parking ticket booth for haul off. One truck driver disposing of debris 3hrs (two trips). . Rock hammering- one operator on JD2225 with hammer for 3hrs hammering unknown concrete to dispose of in crusher instead of hauling off to Action. Rock

## Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Superintendent: **JEREMY SWEATT**

Start Shift: 6am

End Shift: 430 pm

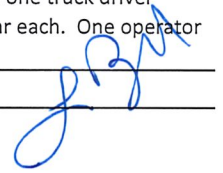
Date: **27.06.2018**

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Howard St. Site D		Rock Excavation		Base Bid Utilities		Irrigation Vaults		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claffin																			0	0
Jarrold Davis																			0	0
Robert Jones															10				10	0
Travis Kindig					9										1				10	0
Robert Mcleod																			0	0
Matt Muckenthaler																			0	0
Lance Rodenbough															10				10	0
Todd Trautman	3														7				10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Danny Twilegar													2	✓		8			10	0
Totals	3	0	0	0	9	0	0	0	0	0	0	0	2	0	36	0	0	0	50	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	✓	Comments on Productivity
Erosion Control	2041			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001	1.0		9.0	SF		-	CY/MH		SF/MH	-		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Mid-Howard St. Site De	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001	1.0		2.0	SF		-	CY/MH		SF/MH	-		
Base Bid Utilities	2001	5.0		36.0	SF		-	CY/MH		SF/MH	-		
Irrigation Vaults	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work: HSP North-

Electrical- One operator for 10hrs digging for PCE. Rock Hammering for Electrical- One operator for 2hrs on JD225 with Hammer. Base utility bid- One laborer and one truck driver backfilling and building up subgrade to create another point of access. 9hrs each. One operator on mini for 4hrs. Site clean up, two operators and two laborers 1hr each. One operator clearing and grubbing for 2hrs. Erosion and dust control- 3hrs one truck driver. Brownfield- one operator on loader for 9 hrs. Supervision 11.5 No Survey.





# Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Start Shift: 6am

Date: **7/2/2018**

Superintendent: **JEREMY SWEATT**

End Shift: 430pm

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Mid-Howard St. Site Demo		Rock Excavation		Base Bid Utilities		Irrigation Vaults		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin	2										8								10	0
Jarrold Davis	2										8								10	0
Robert Jones							6						4	✓					10	0
Travis Kindig							10												10	0
Robert Mcleod	2										8								10	0
Matt Muckenthaler									2										2	0
Lance Rodenbough							10												10	0
Todd Trautman							10												10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																				
Jason Merz																			0	0
Danny Twilegar											10								10	0
<b>Totals</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>34</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82</b>	<b>0</b>

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity	
Erosion Control	2041	3.0	2.0	6.0	EA		-	EA/MH		SF/MH	-			
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!			
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Base Bid Water	2001	4.0		36.0	LF		-	LF/MH		LF/MH	-			
Survey/Layout	2001	1.0		2.0	SF		-	CY/MH		SF/MH	-			
Mid-Howard St. Site D	2001	4.0		34.0	SF		-	CY/MH		SF/MH	-			
Rock Excavation	2001	1.0		4.0	SF		-	CY/MH		SF/MH	-			
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Irrigation Vaults	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!			

Description of Work:

Rock excavation- One water truck driver on JD225 for 4 hrs hammering rock for south swale.

Mid Promenade- Three laborers fixing silt fence for 2hrs each. Three laborers removing light poles and benches for 8hrs.

One operator removing and stockpiling asphalt for 10hrs.

# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: 6am  
 End Shift: 430 pm

Date: 7/3/2018

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Howard St. Site D		Rock Excavation		Base Bid Utilities		Irrigation Vaults		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones							3								7				10	0
Travis Kindig							3						2	✓	5				10	0
Robert Mcleod																			0	0
Matt Muckenthaler									5										5	0
Lance Rodenbough							3								7				10	0
Todd Trautman							3								7				10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Danny Twilegar																			0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45</b>	<b>0</b>

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity	
Erosion Control	2041			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!			
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!			
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Base Bid Water	2001	4.0		12.0	LF		-	LF/MH		LF/MH	-			
Survey/Layout	2001	1.0		5.0	SF		-	CY/MH		SF/MH	-			
Mid-Howard St. Site D	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!			
Rock Excavation	2001	1.0		2.0	SF		-	CY/MH		SF/MH	-			
Base Bid Utilities	1011	4.0		30.0	SF		-	CY/MH		SF/MH	-			
Irrigation Vaults	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!			

Description of Work:

HSP North-

Rock Excavation- Hammer Rock out of swales for CBs. One operator on JD225 with hammer for 2 hrs.

Base Bid Utilities- Install COS comm vault near Howard and Mallon. One operator, one laborer, one water truck driver for 2hrs each.

Install both CB's in swales and pipe between them. Two operators, one water truck driver, one laborer for 5hrs each.



# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: **6am**  
 End Shift: **430 pm**

Date: **7/12/2018**

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Howard St. Site D		Rock Excavation		Base Bid Utilities		Irrigation Vaults		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones	3														7				10	0
Travis Kindig													1	✓	5				6	0
Robert Mcleod																			0	0
Matt Muckenthaler									6										6	0
Lance Rodenbough															10				10	0
Todd Trautman															10				10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Danny Twilegar															10				10	0
Totals	3	0	0	0	0	0	0	0	6	0	0	0	1	0	42	0	0	0	52	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Erosion Control	2041	1.0		3.0	EA		-	EA/MH		SF/MH	-		
Unforeseen Cond.	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001	1.0		6.0	SF		-	CY/MH		SF/MH	-		
Mid-Howard St. Site D	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001	1.0		1.0	SF		-	CY/MH		SF/MH	-		
Base Bid Utilities	1011	5.0		42.0	SF		-	CY/MH		SF/MH	-		
Irrigation Vaults	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

## Description of Work:

North Promenade- Base Bid Utilities- Storm and swale installation. One operator, a laborer, and a truck driver for 4 hrs each. Second operator for 2 hr. Loader, mini ex, water truck, compactor. Backfill- One operator and a laborer for 6 hrs. Second operator on loader for 3 hr. Truck driver for 3 hrs. Loader, water truck, roller, mini ex.  
 Rock excavation- One operator on JD225 breaking rock for crushing operation 1hr. Erosion Control- Dust control and site watering. One truck driver for 3 hrs with water truck. North Bank Electrical- One operator on second mini ex digging for North Bank Electrical. 10 hrs. Survey- 6 hrs Supervision- 11.5 hrs



# Garco Construction Time Card

Job Name: **Promenade Earthwork**  
 Job #: **17-21**  
 Superintendent: **JEREMY SWEATT**

Start Shift: 6am  
 End Shift: 430 pm

Date: **7/18/2018**

	Erosion Control		Bridge Waterline		Brownfield		Base Bid Water		Survey/Layout		Howard St. Site D		Rock Excavation		Base Bid Utilities		Irrigation Vaults		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones					10														10	0
Travis Kindig													4	✓	6				10	0
Robert Mcleod																			0	0
Matt Muckenthaler									4										4	0
Lance Rodenbough															10				10	0
Todd Trautman															10				10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Danny Twilegar															10				10	0
Totals	0	0	0	0	10	0	0	0	4	0	0	0	4	0	36	0	0	0	54	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Erosion Control	2041			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Bridge Waterline	2001			-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001	1.0		10.0	SF		-	CY/MH		SF/MH	-		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001	1.0		4.0	SF		-	CY/MH		SF/MH	-		
Mid-Howard St. Site D	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Rock Excavation	2001	1.0		4.0	SF		-	CY/MH		SF/MH	-		
Base Bid Utilities	2001	4.0		36.0	SF		-	CY/MH		SF/MH	-		
Irrigation Vaults	2041			-	SF		#DIV/0!	LF/MH		SF/MH	#DIV/0!		

Description of Work:

HSP North-  
 Base Bid Utilities- Hammer and excavate new Century Link Vault, one operator for 4 hours on rock hammer, one operator on Komatsu 400 for 6 hours.Vault is installed.  
 Backfill SG- One grade checker for 10 hours on grade and compaction, and water truck. One operator for 2hrs, one operator for 4 hours.  
 One operator for 10 hrs on mini ex digging for electricians. Brownfield- One truck driver for 10 hours removing soil and bringing import. One extra contractor also hauled in import from Action today. Rock Excavation- One operator (listed above) to hammer rock out for Century Link work. 4 hrs with JD225 and Hammer. Survey- 4 hrs





Order #: 1204067 SO  
Customer #: 446424  
Customer PO #: 1721

Page: 1 of 1  
Invoice #: 2371489 PS  
Invoice Date: 5/8/2018

Questions? Contact  
Spokane, WA (800) 541-0754  
Credit Department: (406) 523-1103  
PLEASE REMIT TO: PO Box 16660, Missoula, MT 59808

[www.modernmachinery.com](http://www.modernmachinery.com)

Sold To:  
Garco Construction  
E 4114 Broadway  
PO Box 2946  
Spokane WA 99202

Ship To:  
Garco Construction  
E 4114 Broadway  
PO Box 2946  
Spokane WA 99202

### PARTS INVOICE

Requested Date: 5/7/2018  
Taken By: TMILLIKEN  
Model: .  
Serial #:

Delivery Instructions:

Freight Terms: .  
Ship Method: Will Call

Line#	Description	Part Number	Ordered	Shipped	B/O	Unit Price	Extended Price
1.000	ULTRALOK PICK POINT	ESU45P	4	4		193.30	773.20
1.001	ULTRALOK PICK POINT	ESU45P	8	8		193.30	1,546.40



JOB #	_____
PHASE #	_____
QAT #	_____
	_____

Terms: Due 30 Days from Invoice	Tax: WA-3210 8.8 %	Sales Tax \$ 204.12	Invoice Total \$ 2,523.72
---------------------------------	--------------------	------------------------	------------------------------

Material may not be returned without prior authorization. Claims for damage and/or shortage must be made within fifteen days from the date of shipment.  
Modern Machinery provides innovative solutions and products to make our customers more productive, competitive and profitable.



Questions? Contact  
Spokane, WA (800) 541-0754

ORIGINAL

Pick Slip # 2797353

Page: 1 of 1  
Date: 5/7/2018  
Customer # 446424  
Ship To #: 446424  
Order #: 1204067 SO  
Pick Branch: S  
Order Branch: S

[www.modernmachinery.com](http://www.modernmachinery.com)

Sold To: Garco Construction  
E 4114 Broadway  
PO Box 2946  
Spokane WA 99202

Ship To: Garco Construction  
E 4114 Broadway  
PO Box 2946  
Spokane WA 99202

### SALES ORDER PICK SLIP

Order Date: 5/7/2018  
Pick Date: 5/7/2018  
Originator: TMILLIKEN  
Model:

Customer PO: 1721

Ship Instr:

Serial #:

Delivered by:  
Freight Terms: .  
Ship Method: Will Call  
A/R Message:

Item Number	Description	Location	Qty Ordered	Qty Shipped	Qty B/O	UM	Price	Ext. Amount
ESU45P	ULTRALOK PICK POINT	900G	4	4		EA	193.30	773.20
ESU45P	ULTRALOK PICK POINT	900G	8		8	EA	193.30	

Material may not be returned without prior authorization. Claims for damage and/or shortage must be made within fifteen days from the date of shipment.

Tax Rate  
8.800 %

Sales Tax  
68.04

Total Order  
\$841.24

USD

*Modern Machinery provides innovative solutions and products to make our customers more productive, competitive and profitable.*



**CITY OF SPOKANE  
PARKS AND RECREATION DEPARTMENT  
CHANGE ORDER NO. 1**

NAME OF CONTRACTOR: M.E. UPHUS CONSTRUCTION

PROJECT TITLE: FOUNTAIN CAFÉ TENANT IMPROVEMENTS

CITY CLERK CONTRACT NUMBER: OPR2018-0337

=====

**DESCRIPTION OF CHANGE:**

**AMOUNT:**

1. Repair entry doors into public restrooms.	\$1,166.83
2. Provide IT conduit for future 'park wifi' infrastructure.	\$6,902.34
3. Provide additional outlets, door into storage room, and plumbing repairs.	\$2,372.49
4. Layout & cut exterior slab on grade concrete flatwork	\$ 437.84

=====

**TOTAL AMOUNT: \$10,879.50**

<b>CONTRACT SUM (EXCLUDE SALES TAX)</b>	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$99,157.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$0.00
CURRENT CONTRACT AMOUNT	\$99,157.00
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$10,879.50
<b>REVISED CONTRACT SUM</b>	<b>\$110,036.50</b>

<b>CONTRACT COMPLETION DATE</b>	
ORIGINAL CONTRACT COMPLETION DATE	AUGUST 6, 2018
CURRENT COMPLETION DATE	AUGUST 6, 2018
<b>REVISED COMPLETION DATE</b>	<b>AUGUST 31, 2018</b>

Contractor's Acceptance:

Mark E. Upius

Date:

2/20/18

City Approval:

\_\_\_\_\_

Date:

\_\_\_\_\_

Attest:

\_\_\_\_\_

City Clerk

Approved as to form:

\_\_\_\_\_

Assistant City Attorney

	M. E. UPHUS CONSTRUCTION INC.											
<b>COP #1</b>				<b>MATERIAL</b>			<b>LABOR</b>				<b>Subs/Supl'r</b>	
Repair Restroom Doors				Unit	Material	Hours	Total	Labor	Labor	Units of	Sub-	<b>Total</b>
		<b>Quantity</b>	<b>Unit</b>	<b>Price</b>	<b>Total</b>	<b>Per Unit</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>	<b>Quantity</b>	<b>Contract</b>	<b>Cost</b>
1.0	Remove existing HM Restroom Doors	2	ea	\$0.00	\$0.00	0.000	0.0	\$0.00	\$0.00			\$0.00
2.0	Grind Existing Doors to omit dragging	2	ea	\$0.00	\$0.00	1.500	3.0	\$57.00	\$171.00			\$171.00
3.0	Install Continuous Hinges	2	ea	\$106.00	\$212.00	0.000	0.0	\$0.00	\$0.00			\$212.00
4.0	Install hinge blanks at doors and frames	12	ea	\$2.63	\$31.56	0.000	0.0	\$0.00	\$0.00			\$31.56
5.0	New Thresholds	2	ea	\$56.00	\$112.00	0.000	0.0	\$0.00	\$0.00			\$112.00
6.0	Division 8 Labor	1	ls	\$0.00	\$0.00	8.000	8.0	\$57.00	\$456.00			\$456.00
7.0												
8.0	<b>Subtotal</b>											<b>\$982.56</b>
9.0	O&P for GC Work	15%										\$147.38
10.0												
11.0	<b>Subtotal</b>											<b>\$1,129.94</b>
12.0	<b>Bond</b>	3%										<b>\$36.88</b>
13.0												
14.0	<b>Total COP #1</b>											<b>\$1,166.83</b>
												Plus WSST Tax



	M. E. UPHUS CONSTRUCTION INC.											
<b>COP #3</b>				<b>MATERIAL</b>			<b>LABOR</b>				<b>Subs/Supl'r</b>	
Additional	Outlets and Door into Storage Room			Unit	Material	Hours	Total	Labor	Labor	Units of	Sub-	<b>Total</b>
		<b>Quantity</b>	Unit	Price	Total	Per Unit	Hours	Rate	Total	Quantity	Contract	<b>Cost</b>
1.0	Frame for new door to storage area	1	ls	\$0.00	\$0.00	2.000	2.0	\$57.00	\$114.00			\$114.00
2.0	3070 HM Door Frame	1	ea	\$145.00	\$145.00	0.000	0.0	\$0.00	\$0.00			\$145.00
3.0	3070 Birch Wood Door	1	ea	\$116.00	\$116.00	0.000	0.0	\$0.00	\$0.00			\$116.00
4.0	Finish Hardware	1	ls	\$435.00	\$435.00	0.000	0.0	\$0.00	\$0.00			\$435.00
5.0	Division 8 Labor	1	ls	\$0.00	\$0.00	5.000	5.0	\$60.00	\$300.00			\$300.00
6.0	Added electrical outlets & Data	1	ls	\$0.00	\$0.00	0.000	0.0	\$0.00	\$0.00		\$534.00	\$534.00
7.0												
8.0	<b>Subtotal</b>											<b>\$1,644.00</b>
9.0	O&P for GC Work	15%										\$166.50
	O&P for Sub Work	6%										\$32.00
	<b>Subtotal</b>											<b>\$1,810.50</b>
	<b>Bond</b>	3%										<b>\$59.09</b>
	<b>Total COP #3</b>											<b>\$1,869.59</b>
												Plus WSST Tax



	M. E. UPHUS CONSTRUCTION INC.											
COP #4				MATERIAL			LABOR				Subs/Supl'r	
Additional	Saw Cut Design			Unit	Material	Hours	Total	Labor	Labor	Units of	Sub-	Total
		Quantity	Unit	Price	Total	Per Unit	Hours	Rate	Total	Quantity	Contract	Cost
1.0	Layout and Cut Ext. SOG Stoops	1	ls	\$0.00	\$0.00	0.000	0.0	\$0.00	\$0.00		\$400.00	\$400.00
	Subtotal											\$400.00
	O&P for GC Work	6%										\$24.00
	Subtotal											\$424.00
	Bond	3%										\$13.84
	Total COP #4											\$437.84
												Plus WSST Tax

**From:** Emmett Arndt  
**To:** [Spokane Parks and Recreation](#)  
**Subject:** Vietnam Memorial  
**Date:** Thursday, July 12, 2018 5:28:42 PM

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Hi. I wanted to send my thoughts regarding the placement of the Vietnam Memorial. I am a Vietnam vet and I just returned from a week in Washington, D.C. I have visited the Vietnam Memorial there several times and find it very appropriately placed in a park setting, with many trees nearby. I am particularly touched by monument of the three soldiers overlooking the Vietnam Memorial Wall. The Riverfront Park setting is likewise a very appropriate setting with the soldier reading a letter from home in the shade, surely a welcome relief from the demands of war and longings to be home. I suspect the artist who created the memorial favored the current setting. The Spokane Arena is an artificial setting where the soldier would be completely overwhelmed by the structure, concrete, and asphalt. Please keep the memorial in its current setting. If it needs more prominence, perhaps some directional signs would help.

Thanks for considering my thoughts.

Emmett Arndt  
[emmettarndt@comcast.net](mailto:emmettarndt@comcast.net)  
4101 S. Helena  
Spokane, WA 99203

**From:** anita halbich  
**To:** [Spokane Parks and Recreation](#)  
**Subject:** MemorialStatue  
**Date:** Thursday, July 12, 2018 3:44:22 PM

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I don't know if this is the correct office but it's worth a try. I don't have much faith that the public is being heard, but I would like to add my voice to a chorus. Please leave the Vietnam Memorial where it is. It is not lost and it is in a wonderful location as it has been all these years.  
Anita Halbich

Sent from my iPhone

**From:** Tom Brattebo  
**To:** [Eadie, Leroy](#); [Spokane Parks and Recreation](#); [Editor Spokesman Review](#)  
**Subject:** Vietnam Memorial  
**Date:** Thursday, July 12, 2018 12:24:37 PM

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The Spokesman-Review article of 7/11/18 says there is talk of moving the Vietnam Memorial from its location in Riverfront Park to Spokane Veterans Memorial Arena. The city is seeking input from veterans. Here is my input:

I came here from Vietnam in 1971. I got to go back in 1973. I still live in Spokane, and love it. I was at the dedication of the memorial. Many friends have their names on the memorial. Luckily, my name is not there. The location in the park is unique and special. The view fits the mood of the memorial. I would like to see the memorial stay where it was planted. In 50 years (maybe less), when all of us Vietnam vets are gone, move the memorial as the community desires.

Tom Brattebo  
P.O. Box 57  
Liberty Lake, WA 99019  
509-255-9490



**From:** Kathryn Alexander  
**To:** [Spokane Parks and Recreation](#)  
**Subject:** Park Rides  
**Date:** Thursday, July 12, 2018 2:59:28 PM

---

I'm sending this email to encourage you to be family centric and keep these rides in the park. Not only do they bring living history they offer families affordable entertainment, something very rare these days.

There needs to be a place where families can come to have fun and that requires several rides in a safe and convenient area.

The ribbon is wonderful! You can make the same magic with the rides!

Warmly,  
Kathryn

---

(509) 934-5930

Kathryn Alexander Photography

<http://KathrynAlexanderMAPhotography.com>

<http://facebook.com/KathrynAlexanderMAPhotography>

The power of imagination makes us infinite. ~ John Muir

PARKS &  
RECREATION  
JUL 18 2018  
RECEIVED

1102 W. 18<sup>th</sup> Ave.  
Spokane, WA 99203  
July 16, 2018

Spokane Park Board  
City Hall, 5<sup>th</sup> Floor  
808 W. Spokane Falls Blvd.  
Spokane, WA 99201

RE: Amusement Rides

Dear Park Board Members:

As passionate as Hal McGlathery is about his crusade for the amusement rides, I admit, I am the opposite...with equal passion. And, while the notion of amusement rides has its heartwarming façade, you have a responsibility to take a rational, objective look underneath the veneer of this emotional appeal.

Fundamentally, I think the rides are second-rate, leaning toward the cheap, almost-junkie side—not worthy of taking up space in Riverfront Park (in fact perhaps harming its upgraded image)—and certainly not worthy of the dollars it will require to subsidize them. And, importantly, I suspect most Spokane citizens are, at best, *indifferent about the rides*...and they do not represent a deep, untapped pool of passionate repeat customers. If those citizens are allowed to speak honestly—they'll admit to being lukewarm about the rides...and they would not support a reinvestment in this marginal "entertainment" much less subsidizing its annual expenses. (If rides are installed, eventually those citizen-customers will speak honestly...with lackluster ticket sales.)

This indifference doesn't bring out many public spokespersons against the rides...but this indifference is prevalent...likely a silent majority...and this silence needs to communicate to you a "NO" vote on this issue.

So please do not create a permanent home for amusement rides in Riverfront Park. There are many compelling reasons not to:

- **Financial History:** The rides always lost money in the past, and there is no reason to believe the rides will profit in the future.
- **Is a Feasibility Study Necessary?** We already have a 20-year track record of red ink.
- **Beware of Enterprises:** Every enterprise in Riverfront Park eventually failed financially—lost money and required subsidy (except for paid surface parking, mostly on the north bank's dirt lot). NOTE: That's not to say we shouldn't undertake some enterprises and subsidize some high-quality major attractions, but...
- **Pick Your Subsidies Carefully:** Subsidizing high-quality, high-value, major-attraction enterprises is okay (i.e. the Carrousel, the gondola, the ice ribbon). But do amusement rides meet this high bar? The answer was a strong "NO" in a vote by the mayor's Riverfront Park pre-bond planning committee—which committee of nearly 50 people represented a broad spectrum of the community.
- **Be Skeptical of Ride Enthusiasts:** Do we really have the repeat-customers who "love" these rides and will use them over and over and over again, sustaining them financially? Again, not according to comments from parents on the mayor's Riverfront Park planning committee. They said their kids tried the rides once or twice—and didn't want to go back. (This seems much like all the folks who "loved" IMAX but couldn't remember the last time they went there.)

- **The Rides Are Not That Cool:** Objectively, they are sort of cheap carnival rides...typical of temporary events, fairs, etc.
- **Where Do the Rides Make Sense?** At transient events...at fairs, at grand opening celebrations, at community festivals, at holiday special occasion stuff, etc. By necessity the vendors of such rides are vagabonds, always on the move from event to event. Staying in one place simply doesn't work. The experience goes stale, and the customers fade away...too few repeaters, and too few new riders. This will be Park's experience.
- **Where Did Parks Get the Rides in the First Place?** We bought the rides from such a transient vendor who wasn't making it in his semi-permanent home in Riverfront Park...and who was going to pack up and leave the Park...until Park management (led by Hal McGlathery) suggested Parks buy these rides and go into the amusement ride business. This purchase was a mistake.
- **Operational Headaches:** This will be an ongoing headache for Park management because it is not a mainstream parks activity. It requires supervising, hiring and retaining operators and maintenance personnel or service providers with specialty expertise outside of Parks' mainstream. In addition, the need for these services will be seasonal—causing the cost dilemma of finding expert support personnel who are part-time, or being forced to hire year-round technical staff, even though the rides will be dormant 4 or 5 months per year.
- **Get Your Checkbook Ready:** You will be nagged by ongoing maintenance expenses, and the occasional big-ticket expense for a major motor or other component that is unique and costly. Eventually, a ride or two will fail mechanically, requiring replacement. Or, a ride will become unpopular—and you will be asked to buy a new snazzy ride as a replacement. This new snazzy ride will, of course, pay for itself with new ridership. (Not really.)
- **Are Amusement Rides Really Part of a “Parks and Recreation” Mission?** I don't think so. Perhaps the rides are “recreation” but they are clearly at the entertainment end of the recreation spectrum. While our parks should accommodate others who provide broadly-appealing, community-minded entertainment (such as the Spokane Symphony or Pig Out's music) I've never been comfortable with Parks as an entertainment provider itself. The Parks and Recreation Department was not created to be in the “entertainment” business, and its ventures there have failed (examples: IMAX, the Spokane Story). But a compelling Destination Playground that healthfully stimulates kids to play, to climb, to swing, to spin, to slide, to crawl and to chase each other all over the place for hours seems like genuine recreation to me—and the polar opposite of hopping on an entertainment-oriented but brief amusement ride that creates the movement for you, mechanically, for a few minutes—burning up money, not calories.

**A Larger Historical Context:** The rides fit in the greater context of Riverfront Park history which goes something like this:

Expo '74 transformed the Park site from railroad wasteland to public space. The conversion from Expo to Riverfront Park cleared most of the Fair site, but left many Expo features. During the Park's first decades, many people thought (me too) that Riverfront Park should maintain the Expo-like vitality and energy of Expo.

So we built a whole bunch of fair-like mini-Expo stuff. Some of it was “major attraction” stuff...like the multi-million-dollar IMAX theater, an open-air ice rink (and then its \$1 million ice rink roof), and an interactive maze/exhibit called the Spokane Story (at a cost of several hundred thousand dollars). But other stuff was right out of the list of carnival entertainments: putt-putt golf, a video arcade, a choo choo train, vending stands selling cotton candy, donuts and ice cream...a steady stream of transient fair-like vendors...*and* carnival amusement rides.

But the effort to recapture Expo's energy and vitality didn't work. Every fair-like enterprise we undertook eventually went stale, fizzled slowly...often decayed in a visually unattractive way (making the Park look embarrassingly junky, I think)...and strained Park budgets with red ink. Over the 40-year life of the Park, it cost around \$500,000 per year to subsidize these fair-like enterprises. To date we've spent around \$20 million trying to relive Expo—a failed model by all objective measures.

The amusement rides are part of a “carnival” residue of this failed model.

So please abandon these rides. They have no place in the renewed and upgraded Riverfront Park...and its new dazzling personality with a fresh energy about it (and finally non-Expo). Set your sights higher. I can think of no major municipal centerpiece park that provides such rides. Recently, Seattle Center removed its tired amusement rides for a major attraction: the fantastic Chihuly Glass Museum. This made Seattle Center a better place.

This decision about amusement rides fits in the Park's delicate balance among pastoral green space, major attractions, and open public plaza or promenade space—which means **be careful**...don't junk-up the Park and spoil the mix.

You are getting it right...and currently on a path to a fantastic Park that has a few stellar major attractions, wonderful open plaza/green space, and the simultaneous ability to easily host amazing events. Those events will multiply over time, and the Park's heart will pulse with them. So far, these carefully chosen major attractions are turning out fabulously well—the ice ribbon, the Carrousel, the Pavilion. The Destination Playground on the north bank will likewise measure up to these high standards.

These quality developments will indeed complement and grace the Park's most outstanding feature: the Spokane River.

The amusement rides will not.

Thanks.



Steve McNutt  
Past Park Board Member (for 12 years and 11 months)



**From:** Gayle Scott  
**To:** [Spokane Parks and Recreation](#)  
**Subject:** Please Include the Rides in the North Bank Development  
**Date:** Tuesday, July 24, 2018 6:40:01 AM

---

Spokane Park Board Members,

I am writing to support the request of those who love the family feel of Spokane, to include the children's amusement rides in the plans for the North Bank of the new "Riverfront Park and US Pavilion".

I grew up in Lewiston and Spokane was special to us since we had family there. I now live in Portland but take my kids back there every summer and we go to the park. They too have developed a sense of tradition around the park and that includes the carousel and the rides. Please make a consideration for these rides - you would be ripping out generations of family memories and those of future families as well.

Thank you,  
Gayle Scott

Portland mom of 3 teens, RFP carousel ring tossing champ, park supporter

## Spokane Park Board Members

The changes to Riverfront Park have altered the purpose of the Park, from a green, welcoming place in the middle of the city to a stark basalt and cement center.

What had been there for enjoyment for all is gone.

The leaders of the city have a last chance to approve a portion of the park to its Master Plan, to include children among its visitors.

Generations of children have enjoyed rolling green lawns, the rides, the mini Golf and the Imax, as well an ice skating rink, which are all gone.

What made the rides appealing was the accessibility, security and a sense of ownership.

Also, the passes allowed all families long summer days.

Now it appeared that is not the purpose of park.

It has turned into a commercial endeavor for adults.

Among the discarded are the rides, which are considered by the council as "OLD". No child objects to an old ride. For a young person these are just rides. Why no one in planning considered this part is not clear.

In its effort to upgrade the park, it can do so without losing everything that made it the beloved place that it was.

Anita Halbich

509 998 7504

820 N. Post,#406, Spokane, WA 99201

**From:** Arianna Brown-Harris  
**To:** [Spokane Parks and Recreation](#)  
**Cc:** [saferpark@aol.com](mailto:saferpark@aol.com)  
**Subject:** Riverfront Park  
**Date:** Friday, July 20, 2018 11:55:54 AM

---

Dear Spokane Park Board members:

Please copy to Leroy Eadie, Director of Parks and Recreation as well as all board members.

I am emailing you today to request you please vote in favor of installing/re-installing the children's amusement rides in the North Bank part of Riverfront park. We moved to Spokane, WA in 2011 from Los Angeles, CA and have so enjoyed through the years having an affordable, close to home option for theme park fun. I have so many fun memories of my son growing up and enjoying the rides. Now my daughter is almost two and will soon be old enough to ride a few of the rides and I want those same memories with her that I got to enjoy with my son.

Please consider voting in favor of this initiative.

Thank you,  
Arianna Brown-Harris  
661-492-0811

**From:** Danny Beard  
**To:** [Spokane Parks and Recreation](#)  
**Subject:** Children's rides in the new river park  
**Date:** Tuesday, July 24, 2018 9:20:30 AM

---

To whom it may concern:

This is my show of support for the rides in the park. I raised three children here the past 34 years and we always enjoyed heading downtown to the park. Some years we even purchased the passes in order to spend more time there. I have a granddaughter now and would love for her to enjoy time in the park riding the rides. I hope you will strongly consider the desires of many longtime Spokane residents.

Sincerely,

Danny Margel Beard  
Director of Strategic Partnerships  
509-532-3855 direct

**Hope is the destination that we seek. Love is the road that leads to hope.  
Courage is the motor that drives us. We travel out of darkness into faith.**  
Anonymous



**From:** donna fagan  
**To:** [Spokane Parks and Recreation](#); [Eadie, Leroy](#); [Condon, David](#); [Fagan, Mike](#); [Burke, Kacey](#); [jaclynC@kxly.com](#); [SaferPark@aol.com](#); [KREM News Desk](#); [dan@khq.com](#)  
**Subject:** Amusement Rides in a family area in River Front Park  
**Date:** Tuesday, July 24, 2018 6:11:34 PM

---

Dear members of the Spokane Parks Board,

On Friday July 20 I took my 3 year old granddaughter and my 6 year old special needs grandson to Riverfront Park for a picnic and as my grandson would say an adventure. When we arrived we were not able to find any were to sit that was in the shade, away from traffic or dry. We saw the ducks and geese then went on the carousel one time. We were done there was nothing else in the park for them to do. With just the strawberry ride it was not something they would be able to do without getting sick.

What was exciting to see that there were many families from different cultures and languages. It seemed they to, were looking for something to entertain their children at their different age levels. That is why it is so important to have suitable entertainment for all ages in the park; as well as a place where parents can feel free to let them to explore or rest.

The amusement rides were that, when my children were young and through elementary school. They enjoyed the rides making memories. The bath rooms were there, shade was there, a place to sit was there, food was nearby, and the area was fenced in.

I implore you to consider keeping the rides in River Front Park, and making a family friendly area. Thank you for your time, your dedication to all of us in Spokane and those that are visiting. The Parks are what make Spokane special. Neighborhood parks belong to the neighborhoods but River Front Park belongs to us all.

Donna Fagan

--

Donna Fagan  
509-475-2180  
1523 E. Dalton  
Spokane Wa. 99207

**From:** Betty Bradley  
**To:** [Condon, David](#); [Stuckart, Ben](#); [Fagan, Mike](#); [Burke, Kacey](#); [Beggs, Breean](#); [Kinnear, Lori](#); [Mumm, Candace](#); [Stratton, Karen](#); [kiph@spokesman.com](mailto:kiph@spokesman.com)  
**Cc:** [Spokane Parks and Recreation](#); [saferpark@aol.com](mailto:saferpark@aol.com)  
**Subject:** Riverfront Park Children"s amusement rides  
**Date:** Thursday, July 26, 2018 9:45:57 AM

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**What wonderful memories I have of the rides at Natatorium park when I was young! Creating fun opportunities for families is a great gift for all of us. I support having a variety of rides in Riverfront Park so that they can be enjoyed and create special memories for children and families in the future. Please help this to move forward.**

**Betty J. Bradley**  
**[bjeanb@icehouse.net](mailto:bjeanb@icehouse.net)**

**From:** RON ABERNETHY  
**To:** [Spokane Parks and Recreation](#)  
**Subject:** RIVERFRONT PARK RIDES/TO SPOKANE PARK BOARD MEMBERS  
**Date:** Thursday, July 26, 2018 4:39:30 PM

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As a longtime resident of Spokane city and grandfather of five, I urge you to support the last opportunity to provide affordable entertainment (other than the carousel) for my grandchildren and other youth in Spokane.

One of my enjoyable observations over the years has been marveling at how Riverfront Park draws all ages and income levels. It has truly been a place where all of Spokane can come together and find joy. Should you eliminate the rides (old or new), you will deny many children/youth of the opportunity to find affordable recreation at Riverfront Park.

My grandchildren's parents have always purchased season passes (3 families) and the kids go to the Park 2-3 times a week. Rides are wholesome fun and their smiles and laughter a joy to observe. The rides can be done tastefully and aesthetically so they do not present a "carny" atmosphere.

I hear too many friends saying that from what they have heard about the revisions and renovations to Riverfront Park, it will now be just a cultural park for the "South Hill" citizens...and they live on the South Hill (as I do).

Previous administrations (with Park Board approval) have already decimated most of the free recreation for youth that existed in the 60's, 70's and 80's (30+ summer parks open daily with staffed leaders from 9-5 and schools open on Saturdays with staffed leadership from 9-3 in the winter). Now they play electronic video games due to so few options available without cost. We have had administrations that know nothing about recreation except that it better make money. Is that really the investment that leaders like yourselves want to make in our youth? I hope not.

Please strongly consider that this "jewel" of our city remain a melting pot for all of our citizens, including youth and offer them affordable options at Park completion.

Thank you for your consideration of this request.

Sincerely,

Ronald A. Abernethy

**From:** Niki Anderson  
**To:** [Spokane Parks and Recreation](#)  
**Subject:** park rides  
**Date:** Thursday, July 12, 2018 12:18:56 PM

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Sending my request to the board that you would favor the park rides. Our children and grandchildren will always remember amusement park at Riverfront Park in the way of rides. Please give this backing.

Sent from my iPhone



**From:** Colleen Lindsay  
**To:** [Spokane Parks and Recreation](#)  
**Subject:** Message to Park Board members to keep the rides  
**Date:** Wednesday, August 01, 2018 11:02:41 AM

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To Park Board Members:

I am writing to sincerely ask you to keep the rides and consider moving them to the North Bank. The entertainment the rides provide make the park a wonderful place for people to take their families. The memories that have been made here, and will continue to be made, are priceless. The rides are a huge drawing factor for families to come to the park and the season pass makes it an affordable fun place.

Riverfront Park has always been a unique park and destination because of the activities available. The rides are crucial to maintaining that uniqueness and drawing not only local people, but people traveling to and thru the area. Please do everything you can to maintain these iconic rides and keep Spokane known for a great place for children and families. Thank you, Colleen Lindsay, Helena, MT

**From:** Robert Reich  
**To:** [Spokane Parks and Recreation](#)  
**Subject:** Children"s amusement rides  
**Date:** Wednesday, August 01, 2018 10:55:00 PM

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I have learned that the North bank development plans are under way for Riverfront.. I wanted to add my voice to those others who want to save the park amusement rides and the season pass program.. My family of 7 bought season passes every year and spent time in the park every chance we got.. My kids have been asking continuously about going down and riding the rides.. Please bring back the highlight of OUR PARK.. My youngest barely got one year of the rides before they were taken away.. Riverfront has plenty of space to make room for a place for them.. If we have room for things to attract people from out of town we surely have room for the rides so loved by the people that call Spokane HOME.. Thank you for your time in reading this..

Robert Reich and family

Sent from my Sprint Samsung Galaxy S8.

**From:** Bill Reuter  
**To:** [Spokane Parks and Recreation](#)  
**Subject:** Design for Park Rides  
**Date:** Thursday, August 02, 2018 2:34:05 PM

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I am writing this letter in support of returning the rides and park passes to the final design of Riverfront Park.

In the 12 years prior to the closing of the park for remodeling, my daughters and grand girls would visit from the Coast every summer. Every year we would spend a day at the park enjoying the Sky Ride, the Carrousel and the other rides. We would buy the day pass, ride for a while, either eat at the park or near by restaurant, return to the park for the afternoon. It was a family tradition each year.

When the grand girls, now 15 and 18, heard that there was no plan to return the rides to the renovated park their reaction was, "You mean that other kids will not get to do what we did year after year". "That is so sad".

I also have 2 nephews who both got their first jobs working at the park when they were in high school. They learned, among other skills, how to deal with the public which has helped them immensely in their fields of employment,

In closing, my family urges the Park Board to plan for the return of the rides to the North portion of the Park.

Sincerely,  
Bill Reuter  
6248 W. Shawnee  
Spokane, WA 99208

**From:** Niki Anderson  
**To:** [Spokane Parks and Recreation](#)  
**Subject:** YES vote 4 safer rides  
**Date:** Thursday, August 02, 2018 4:59:23 PM

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Please vote YES for a rides complex on the north bank of the remodeled Riverfront Park! Parents and grandparents, sitters and family relatives will applaud the option they will enjoy among park opportunities for yrs. to come. I'm one grandparent that smiles at memories of MY grands with us at the park. Thank you. Bob and Niki Anderson

Sent from my iPhone



**Clarke, Pamela**

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**Subject:**

FW: North Bank Redevelopment and Children's Rides

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**From:** Cheri Heath [cheri.heath@yahoo.com]

**Sent:** Monday, August 06, 2018 9:35 AM

**To:** Spokane Parks and Recreation; Hal McGlathery

**Subject:** North Bank Redevelopment and Children's Rides

Now that the time has come to begin planning for the North Bank of Riverfront Park, I am writing once again to urge you to consider including the children's rides. They would be the perfect finishing touch, preserving what drew so many to the park and saving it for future generations to enjoy. We spent a great deal of time at the Pavilion over the years, and I spoke to people who came from as far as Montana and Canada just to enjoy the rides. I spoke to many others from out of state who were delighted our city offered such attractions for its residents. Including the rides will insure there is a place in the park for people of all ages, and will draw visitors to the new additions while keeping what so many loved and now miss terribly.

Please consider bringing back our attractions. The park is incomplete without them.

Sincerely,

Cheri Heath

**TO: SPOKANE PARK BOARD**

**FROM: HAL McGLATHERY**

**DATE: AUGUST 1, 2018**

**RE: CHILDREN'S AMUSEMENT RIDES**

## **INTRODUCTION**

**I HAVE HAD THE PLEASURE OF WORKING WITH HUNDREDS OF PARK BOARD MEMBERS AND THOUSANDS OF SPRD EMPLOYEES DURING MY NEAR HALF OF A CENTURY AFFILIATION WITH THE BOARD AND THE DEPARTMENT. I AM VERY MUCH APPRECIATIVE OF THE CORDIAL RECEPTION I HAVE ENJOYED FROM THE PARK BOARD MEMBERS AND THE DEPARTMENT EMPLOYEES. THERE ARE SO MANY MEMORIES THAT I CHERISH, AND CONSIDER MYSELF TO BE VERY FORTUNATE.**

**I HAVE FOLLOWED THE RIVERFRONT PARK REDEVELOPMENT PROJECT SINCE THE SPOKANE PARK BOARD ADOPTED THE RESOLUTION IN MARCH 7<sup>TH</sup> OF 2013 TO ESTABLISH THE RIVERFRONT PARK ADVISORY COMMITTEE "TO PROVIDE GUIDANCE TO PARK STAFF AND THE PARK BOARD IN REGARDS TO CAPITAL IMPROVEMENT AND RELATED FINANCING OPTIONS FOR RIVERFRONT PARK." IT WAS THE RIVERFRONT PARK ADVISORY COMMITTEE THAT CREATED THE RIVERFRONT PARK MASTER PLAN 2014 LED BY ITS CHAIR, TED McGREGOR, THAT HAS GUIDED THE CONTINUING REDEVELOPMENT PROJECT FOR RIVERFRONT PARK.**

**IT WAS FOLLOWING THE WORK OF THE RFP ADVISORY COMMITTEE THAT I WITNESSED THE EXCLUSION OF THE RIVERFRONT PARK IMAX**

**THEATRE AND THE CHILDREN'S AMUSMENT RIDES FROM THE RIVERFRONT PARK MASTER PLAN.**

**I HAD BEEN ON THE GROUND FLOOR OF BOTH OF THE IMAX AND RIDES ATTRACTIONS, AS THE RIVERFRONT PARK MANAGER FROM 1982-1996. DURING MY TENURE AS THE RIVERFRONT PARK MANAGER, I CREATED THE SEASON PASS PROGRAM WHICH I ADMINISTERED FROM 1991 THROUGH 1996.**

**IT WAS FROM MY DIRECT EXPERIENCE FROM 1982 THROUGH 1996, AS RIVERFRONT PARK MANAGER THAT I HAVE GROWN TO APPRECIATE THE VALUE OF THESE PROGRAMS TO THE MOST SUCCESSFUL YEARS OF RIVERFRONT PARK: FINANCIALLY-WISE, ATTENDANCE-WISE, MARKETING-WISE, EVENTS-WISE, MAINTENANCE-WISE, SAFETY-WISE, AND PUBLIC RELATIONS-WISE. THE SEASON PASS PROGRAM HAS BEEN THE HEART OF THE ENTIRE RIVERFRONT PARK ADMINISTRATION.**

**SINCE THE SUMMER OF 2016 I HAVE LED A NONPROFIT CORPORATION, SAFER (SAVE AFFORDABLE FAMILY ENTERTAINMENT IN RIVERFRONT PARK) WHOSE SOLE PURPOSE IS TO SAVE IMAX, RIDES AND THE SEASON PASS PROGRAM. MY GOAL HAS BEEN TO SHARE MY EXPERIENCE AND MY VALUES OF THESE PROGRAMS WITH THE PARK BOARD, NOT ONLY THROUGH MY DIRECT EXPERIENCE WITH THESE PROGRAMS, BUT ALSO THROUGH THE ACCOUNTING RECORDS AND DATA TO SUBSTANTIATE MY OPINIONS.**

**AS THE FORMER RIVERFRONT PARK MANAGER FROM 1982-1996, I MUST ADMIT THAT I AM NOT ONLY HURT THAT MY EFFORTS HAVE SEEN THE IMAX DEMOLISHED AND THE RIDES AND SEASON PASS PROGRAM YET TO BE INCLUDED IN THE MASTER PLAN, BUT ALSO**



THAT THE REAL DATA AND ACCOUNTING RECORDS THAT SUBSTANTIATE MY DIRECT ADMINISTRATIVE ASSESSMENTS OF THE VALUE OF THESE ATTRACTIONS TO THE FORMER SUCCESS OF RIVERFRONT PARK AND THE FUTURE SUCCESS HAVE SEEMED TO HAVE BEEN OVERLOOKED BY SOME PARK BOARD MEMBERS.

NONETHELESS, I HAVE CONTINUED TO PURSUE SAFER'S GOAL TO SAVE THE RIDES AND THE SEASON PASS PROGRAM BY SHARING MY EXPERIENCE AND RECORDS WITH THE PARK BOARD MEMBERS UNTIL I WITNESS A MAJORITY OF THE PARK BOARD MEMBERS SEE THE VALUE OF THE CHILDREN'S AMUSEMENT RIDES AND THE SEASON PASS PROGRAM, AND DECIDE TO INCLUDE THE RIDES AND SEASON PASS PROGRAM IN THE FUTURE OF RIVERFRONT PARK.

AS I STATED ABOVE, I HAVE HAD THE PLEASURE OF A NEAR HALF CENTURY AFFILIATION WITH THE CITY OF SPOKANE PARKS AND RECREATION DEPARTMENT AND THE SPOKANE PARK BOARD. I SERVED AS ASSISTANT PARKS AND RECREATION DIRECTOR AND DIVISION MANAGER OF FOUR DIVISIONS (RECREATION, GOLF, PARK MAINTENANCE AND RIVERFRONT PARK). I SERVED FOR 34 YEARS IN THE LONGEST ADMINISTRATIVE CAREER IN THE HISTORY OF THE DEPARTMENT, FOLLOWED BY 14 YEARS AS A VOLUNTEER.

I HAVE SERVED AS A BOARD MEMBER OF THE NORTHEAST YOUTH CENTER, WHICH I BROUGHT INTO THE DEPARTMENT IN 1971, ALONG WITH THE EASTSIDE YOUTH CENTER (NOW INTEGRATED INTO THE EAST CENTRAL COMMUNITY CENTER) AND THE CENTRAL YOUTH CENTER (NOW INTEGRATED INTO THE WEST CENTRAL COMMUNITY CENTER).



**I WAS A FOUNDER OF SYSCA (SPOKANE YOUTH & SENIOR CENTERS ASSOCIATION) COORDINATING EIGHT YOUTH AND SENIOR PROGRAMS AFFILIATED WITH THE SPOKANE PARKS AND RECREATION DEPARTMENT. ADDITIONALLY, I HAVE SERVED ON THE DESIGN STEERING COMMITTEE OF THE RIVERFRONT PARK REDEVELOPMENT PROJECT, AND SERVED AS AN UNOFFICIAL HISTORIAN OF THE DEPARTMENT'S HISTORY SINCE 1970.**

**IT WAS FOLLOWING THE WORK OF THE RFP ADVISORY COMMITTEE THAT I WITNESSED THE EXCLUSION OF THE RIVERFRONT PARK IMAX THEATRE AND THE CHILDREN'S AMUSMENT RIDES FROM THE RIVERFRONT PARK MASTER PLAN.**

**RIVERFRONT PARK OPENED IN 1978 FUNDED BY A BOND ISSUE "FOR A SELF-SUPPORTING PARK." THE OPENING TWO YEARS OF RIVERFRONT PARK, FOLLOWING THE WILDLY SUCCESSFUL EXPO 74 WORLD'S FAIR, WAS AN UNEXPECTED DISAPPOINTMENT. DIFFICULT YEARS FOLLOWING EXPO 74 WHEN THE BOND ISSUE-FUNDED ATTRACTIONS (SPOKANE STORY AND PAVILION ATTRACTIONS) FAILED TO GENERATE THE EXPECTED SELF-SUPPORTING REVENUES. THE NEW RIVERFRONT PARK ATTRACTIONS HAD THE CITY COUNCIL, PARK BOARD AND THE PUBLIC GREATLY DISAPPOINTED AS THE NEW PARK WHICH OPENED IN 1978 HAD FAILED TO LIVE UP TO THE CAMPAIGN PROMISES OF "VOTE FOR A SELF-SUPPORTING RIVERFRONT PARK."**

**THE SPOKANE STORY CLOSED AFTER TWO SEASONS AS THE OPERATIONAL DEFICIT WAS OVERWHELMING, AND GENERATED A PERVASIVE ATTITUDE OF DISAPPOINTMENT FOR THE FISCAL FAILURE OF THE NEW RIVERFRONT PARK. FRONT PAGE STORIES DEALT WITH THE FRUSTRATIONS OF THE PARK BOARD AND CITY COUNCIL AS THEY**

SOUGHT TO BLAME THE CULPRITS FOR THIS UNEXPECTED, OVERWHELMING FAILURE. AFTER THE FIRST TWO YEARS OF BLAMING EVERYONE FOR THIS CATASTROPHE, SPOKANE HAD TO READJUST ITS EXPECTATIONS FOR RIVERFRONT PARK.

THE FIRST ADJUSTMENT WAS MADE BY THE CITY COUNCIL IN FEBRUARY, 1979, WHEN IT PASSED A RESOLUTION DECLARING THAT "IT SHALL BE THE POLICY OF THE CITY OF SPOKANE THAT THE CITY GENERAL FUND SHALL BE EXPECTED TO PROVIDE FUNDS FOR GROUNDS MAINTENANCE AND BEAUTIFICATION FOR RIVERFRONT PARK, AND THE COMMERCIAL ENTERPRISES AND THEIR OVERHEAD COSTS SHALL BE SELF-SUPPORTIVE." THIS ADJUSTMENT HELPED SOOTHE SOME OF THE PAIN OF THE PARK'S DEFICIT, SINCE AS THE RESOLUTION STATED, "THE CITY OF SPOKANE NORMALLY PROVIDES REGULAR GROUNDS MAINTENANCE FOR CITY PARKS THROUGH GENERAL FUND ALLOCATIONS."

ADDITIONAL ADJUSTMENTS WERE MADE TO THE PARK'S OPERATIONS INCLUDING STAFF LAYOFFS AND ADJUSTMENTS TO THE OVERHEAD OF THE "SPOKANE STORY," WHICH WAS A "DISNEY-QUALITY" DEPICTION OF SPOKANE'S HISTORY. THE CAST OF TEN LIVE ACTORS IN THE "SPOKANE STORY" WERE REDUCED TO THREE, BUT THE LOGISTICS OF AN HOUR-LONG PRESENTATION THAT ONLY HAD A CAPACITY OF A 60-PERSON AUDIENCE PER HOUR DOOMED THIS ATTRACTION FROM THE START. IT STILL AMAZES ME THAT THIS QUALITY WORLD CLASS ARTISTIC PRODUCTION WITH HOLLYWOOD QUALITY SETS AND DESIGNERS FAILED TO CONSIDER THE LOGISTICS NEEDED TO MOVE GREATER NUMBERS IN THE AUDIENCE THROUGH THE TURNSTILES TO MAKE THIS "SPOKANE STORY" INTO A PROFIT-MAKING ATTRACTION!



**I WAS ASKED BY SPOKANE PARKS AND RECREATION DIRECTOR FRANK McCOY TO MANAGE THE PARK IN 1982 FOR ONE YEAR WHILE THE PARK BOARD DECIDED HOW TO COPE WITH THIS DISAPPOINTING CASTASTROPHE.**

**ONE YEAR TURNED INTO 14 YEARS, AND WE SLOWLY MADE MANY MORE ADJUSTMENTS AND GRADUALLY CHANGED THE EXPECTATIONS OF THE PARK AND GAINED THE SUPPORT OF THE CITY COUNCIL, THE PARK BOARD AND THE PUBLIC.**

**TODAY, THE COMPLETION OF PHASE ONE: THE ICE RIBBON, CARROUSEL BUILDING, HOWARD STREET BRIDGE AND REPAIRS TO THE ROTARY FOUNTAIN HAVE BEEN COMPLETED. PHASE TWO: THE U.S. PAVILION AND THE HOWARD STREET PROMENADE DESIGN HAS BEEN COMPLETED AND THE CONSTUCTION IS UNDERWAY. THE PHASE THREE: THE NORTH BANK DEVELOPMENT IS JUST BEGINNING THE DESIGN ELEMENTS OF THIS FINAL STAGE OF THE REDEVELOPMENT PROJECT.**

**SAFER HAS PROPOSED SINCE 2016 THAT THE RIDES BE INCLUDED IN THE NORTH BANK PLANS, SINCE THERE IS A SITE ON THE NORTH BANK WHERE A RIDES COMPLEX COULD BE LOCATED. NOW IS THE TIME FOR THE PARK BOARD TO ABSORB ALL OF THE TESTIMONY AND DOCUMENTATION OF THE VALUES OF THE RIDES AND ACCOMPANING SEASON PASS PROGRAM WHICH COULD ONCE AGAIN BE THE HEART OF THE SUCCESSFUL FUTURE RIVERFRONT PARK.**

**FEW OF TODAY'S EMPLOYEES HAVE LIVED THROUGH THE RIDES AND THE SEASON PASS PROGRAMS TO KNOW FIRST-HAND THE VALUES OF THEM TO THE SUCCESS OF RIVERFRONT PARK: PAST AND FUTURE. THAT IS WHY I HAVE PRODUCED THE BOOKLET OF INFORMATION**



AND DATA ABOUT THE IMAX (TOO LATE), THE RIDES AND THE SEASON PASS ENTITLED “IT’S ALL ABOUT AFFORDABLE FAMILY ENTERTAINMENT!”

THE CHILDREN’S AMUSEMENT RIDES PROGRAM HAS PROVIDED GREAT JOY AND FAMILY BONDING AS EVIDENCED BY MORE THAN SEVENTY EMAILS FROM ADULT FAMILY MEMBERS SINCE 2016 THAT EXTOLLED THE VALUES AND BENEFITS OF THE RIDES PROGRAM TO THEIR FAMILIES. IN 2016 IT WAS ESTIMATED THAT MORE THAN 18,000 FAMILY MEMBERS BENEFITTED FROM THE RIVERFRONT PARK RIDES PROGRAM. WHILE THE RIDES PROGRAM DIRECTLY BENEFITS THESE FAMILY MEMBERS, THE SEASON PASS PROGRAM DIRECTLY BENEFITS THE ENTIRE RIVERFRONT PARK SERVICES. AS DETAILED IN THE ABOVE MENTIONED BOOKLET, “IT’S ALL ABOUT AFFORDABLE FAMILY ENTERTAINMENT!” THE SEASON PASS PROGRAM BENEFITS THE PARK, FINANCIALLY-WISE, ATTENDANCE-WISE, MARKETING-WISE, EVENTS-WISE, MAINTENANCE-WISE, SAFETY-WISE, AND PUBLIC RELATIONS-WISE. (See Appendix No. 1 and No. 2)

IN ADDITION TO MY DIRECT EXPERIENCE AND LIVING THE BENEFITS OF THE SEASON PASS PROGRAM, I HAVE INCLUDED IN THIS MESSAGE FINANCIAL RECORDS AND DATA GLEANED FROM CITY FINANCIAL RECORDS RIVERFRONT PARK DATA TO SUBSTANTIATE MY PROFESSIONAL OPINION OF THE RIDES AND THE SEASON PASS PROGRAM. ADDITIONALLY, I AM AVAILABLE TO MEET WITH ANY PARK BOARD MEMBER TO FURTHER DISCUSS THE VALUES OF THESE PROGRAMS TO THE FUTURE RIVERFRONT PARK.



# **BENEFITS OF THE AMUSEMENT RIDES FOR SPOKANE'S CHILDREN AND THEIR FAMILIES**

The Rides have been very popular for the children and their families, as recent as the summer of 2016. Some people might believe that today's children do not find amusement Rides to be as exciting as past generations because today's children have cell phones, video games and other modern accessories.

Such opinions were not evident during the very recent summer of 2016, as demonstrated by the popularity of the City-owned amusement Rides in the Riverfront Park Pavilion. It was during the last month of the summer of 2016 that 1,577 family members of the children who were enjoying the Rides gave SAFER their email addresses and wanted to help save the Rides.

In order to secure these email addresses members of SAFER had to interview members of these families to explain the situation of the Rides being omitted from the redevelopment plans of the Park. SAFER representatives have estimated that they were only able to interview about one third of the family members enjoying the Rides during that last month. The family members who gave SAFER their email addresses shared the number of their family members present and the average number of the 1,577 family members interviewed was 3.9. Therefore, SAFER found approximately 1,577 times 3.9 or 6,150 family members who wanted to save the Rides. Since SAFER representatives could only interview 1/3 of the adult family members then 6,150 family members who shared their email addresses times 3 would project approximately 18,000+ family members who wanted to

save the Rides during the last month of the Riverfront Park summer season. If those family members averaged a monthly visit to enjoy the Rides in the Pavilion then it would be reasonable to claim that more than 18,000 family members who had enjoyed the Rides through the 2016 summer season wanted to save the Rides for the future Riverfront Park. To me that seems like a sizeable segment of our population that should be heard loud and clear!

To understand the sentiments of this population segment, I believe that we should reflect upon the many heartfelt statements of some of these families sent to the Park Board asking to save the Rides for the future Riverfront Park, such as the following three:

1. “As a season pass holder for the past few years, I want to express disappointment with the decision to eliminate the amusement rides in the new Riverfront Park Plan. If the Rides were still going to be in the Park, I could see up being in the Park (with our two children 4 & 6 years old) even more often as our kids get older.” Andrew Cook (509) 220-4511
2. “Quite simply, the pavilion Rides are affordable, unique, family-friendly, and the key aspect of our bi-weekly summer attendance downtown. The defining characteristics of Riverfront Park to our family remain the Rides. I implore you, as city leaders to reexamine your plan to scrap these Rides” Neal & Meg Boling, Spokane, [bolingnm@gmail.com](mailto:bolingnm@gmail.com)
3. “On the final day the Park was open in 2016, we spent the ENTIRE day down there enjoying the Rides multiple times!!



**I left that night with tears thinking it was the last time my family would experience those times together. What set Riverfront Park apart from all Spokane's other wonderful parks IS the RIDES." Jenna Tracy (509) 362-2466**

## **BALANCED PARK ACTIVITIES NORTH & SOUTH**

**The Rides on the North Bank would be a part of a Riverfront Park North Recreation Center with the Sportsplex, Regional Playground, Picnic Shelter and Rides Complex thereby balancing the activities north and south in the park. This improved balance of activities would enhance the pedestrian traffic on the Howard Street Promenade, as people traverse the park between the north and south activity centers.**

**There is an area comparable to the size of the previous Rides area in the Pavilion (up to 20,000 sq. ft.) that is adjacent to the large picnic shelter, that is not planned for the other activities on the North Bank that could be developed into a Rides Complex.**

## **SEASON PASS REVIVAL & PARK REVENUES**

**The Rides Complex on the North Bank will provide the opportunity to revive the popular moderately priced Riverfront Park Season Pass Program. This program averaged 9,451 members from 1991-96 compared to only an average of 5,271 from 2008-14 (a 44% loss at a 69% increase in price). The Season Pass members had served as the Park's ambassadors and traffic builders and revenue generators during the Park's most successful financial years?**

**The Season Pass members will enhance the Park's revenues because they will bring additional friends DAILY to the Park that will buy day passes and concessions. (See Appendix No. 1 and No. 2)**

**The new redeveloped Riverfront Park with a dominant "Events-oriented" theme will benefit during the non-event hours of the park to have attractions operating that will populate the park and enhance its revenues.**

## **PARK SAFETY**

**The moderately priced season pass program can populate Riverfront Park with pedestrian traffic daily, enhancing the feeling of public safety for Riverfront Park's guests. The Season Pass Program would include the Rides throughout the park, including those on the North Bank, the Carrousel, the Berry-Go-Round, the Spider, and possibly a discounted Skyride opportunity**

**The Season Pass program will increase the pedestrian traffic for the waking hours of the entire Park enhancing the feeling of public safety throughout the entire Park seven days per week. The traffic of the Season Pass Program will discourage the encroachment of undesirable elements intimidating the park's guests as had happened in the 1980's when the Guardian Angels from New York City came to Spokane to protect its citizens in Riverfront Park. A contingent of undesirable elements had encroached into the park and intimidated the park's guests, until the Guardian Angels and local law enforcement re-established a safe Riverfront Park.**

## **CITY-OWNED RIDES: "OLD AND LOSERS"**



The City-owned Rides have passed the State Safety inspections in the summer of 2016, the most recent year of operations. These Rides had proven popular to the children right up to the closing of the Rides program in the Pavilion. While the Rides are “old” in years they are not “losers” to the many family members and their children, especially considering that little or nothing has been done to maintain the cosmetics of these Rides for years.

There are experts locally that could modernize these Rides with substantial cosmetic improvements including fiberglass improvements, new painting, repaired accessories and added themed features to approve the attractiveness of these Rides.

Progressive Fiberglass in Airway Heights has modernized Rides for Rainier and McCay Shows and could do the same for the Riverfront Park City-owned Rides.

Additional Rides could be acquired at reasonable costs through a local rides broker that could improve the mix of the existing rides.

Once the Rides Program is re-established for the future Riverfront Park, it would be incumbent upon the Park Board to develop a comprehensive upgrading program for future children’s amusement rides.

## **INCREASED EMPLOYMENT FOR SPOKANE YOUTH**

Operation of the City-owned Rides Complex and revival of the Season Pass Program would employee up 50 more Spokane youth to work in the Park.

## **APPENDIX**

**No. 1 Riverfront Park Financials Before and After Season Pass Program Initiated Shows Positive Impact on Riverfront Park Revenues**

**No. 2 Season Pass Sales & Revenues: 1990's vs.2000's**

**No. 3 Riverfront Park Revenues and Expenditures 1978-1998**

**RIVERFRONT PARK FINANCIALS BEFORE & AFTER SEASON PASS PROGRAM INITIATED**  
**APPENDIX NO.1**

YEAR	Rides	Carrousel	IMAX	Concessions	Gift Shop
1978	\$ 162,876	\$ 150,746	\$ 216,113	\$ -	\$ -
1979	\$ 195,617	\$ 144,574	\$ 176,484	\$ -	\$ -
1980	\$ 144,797	\$ 103,092	\$ 139,257	\$ -	\$ -
1981	\$ 114,286	\$ 95,129	\$ 103,986	\$ -	\$ -
1982	\$ 216,884	\$ 143,538	\$ 223,682	\$ -	\$ -
1983	\$ 273,654	\$ 157,316	\$ 365,542	\$ -	\$ -
1984	\$ 418,190	\$ 152,634	\$ 213,656	\$ -	\$ -
1985	\$ 417,022	\$ 140,103	\$ 243,117	\$ 179,664	\$ 49,272
1986	\$ 353,477	\$ 116,334	\$ 344,372	\$ 170,978	\$ 47,319
1987	\$ 422,948	\$ 134,822	\$ 255,583	\$ 177,650	\$ 42,144
1988	\$ 421,708	\$ 120,798	\$ 189,567	\$ 192,118	\$ 33,500
1989	\$ 476,821	\$ 108,756	\$ 217,014	\$ 226,838	\$ 47,140
1990	\$ 478,976	\$ 128,070	\$ 206,237	\$ 394,880	\$ 42,622
6 Yr. AVE	\$ 428,492	\$ 124,814	\$ 242,648	\$ 223,688	\$ 43,666
1991	\$ 723,936	\$ 174,782	\$ 322,135	\$ 506,333	\$ 65,791
1992	\$ 724,087	\$ 190,115	\$ 375,901	\$ 576,634	\$ 76,862
1993	\$ 747,163	\$ 205,457	\$ 454,759	\$ 661,823	\$ 93,109
1994	\$ 769,360	\$ 207,927	\$ 521,462	\$ 751,909	\$ 81,612
1995	\$ 814,314	\$ 202,520	\$ 482,543	\$ 812,609	\$ 83,500
1996	\$ 750,628	\$ 192,270	\$ 437,175	\$ 743,065	\$ 79,256
1997	\$ 693,065	\$ 150,790	\$ 392,296	\$ 591,141	\$ 75,753
1998	\$ 637,031	\$ 118,622	\$ 504,284	\$ 546,372	\$ 48,720
8 Yr. AVE	\$ 732,448	\$ 180,310	\$ 436,319	\$ 648,736	\$ 75,575

The Season Pass Program was initiated in 1991. The period of 1985-1990 were the first years that City staff operated the Rides, IMAX, Concessions and the Gift Shop and they are shown above in red. The period of 1991-1998 after the Season Pass Program is shown in yellow. All of these areas show a dramatic average increase in revenues as a result of the impact of the Season Pass Program.

Carrousel up 44.4%  
Total Rides up 70.9%  
IMAX up 79.8%  
Concessions up 190.0%  
Gift Shop up 73.1%



## APPENDIX NO. 2

<p>* 2013 and 2014 accounting errors shorted 2013 and over stated 2014 passes sold and revenues; it was not possible to obtain correct figures for these two years, so they are merged 50-50 in season pass sales and total revenues. Sub Totals for 2013 and 2014 therefore do not match the new estimated totals.</p>									
<p>Conclusion: 1990's average price of \$21.44 had minimal price resistance and sold 4,198 more season passes than 2000's average price of \$36.13 and averaged \$14,001 greater net revenue. 1990's units sold was an increase of 80% over 2000's, which translates into an 80% increase in traffic building power.</p>									



**APPENDIX NO. 3**
**Riverfront Park Revenues and Expenditures 1978-1998**

	1978	1979	1980	1981	1982	1983	1984	1985
<b>REVENUES</b>								
Carrousel	\$ 150,746	\$ 144,574	\$ 103,092	\$ 95,129	\$ 143,538	\$ 157,316	\$ 152,634	\$ 140,103
IMAX	\$ 216,113	\$ 176,484	\$ 139,257	\$ 103,986	\$ 223,682	\$ 365,542	\$ 213,656	\$ 243,117
Ice Palace	\$ 87,157	\$ 72,623	\$ 85,379	\$ 78,003	\$ 82,793	\$ 90,717	\$ 106,637	\$ 110,988
Amusement Devices		\$ 72,945	\$ 79,087	\$ 44,925	\$ 68,514	\$ 106,429	\$ 94,286	\$ 97,070
Rides/Games		\$ 42,916	\$ 41,705	\$ 19,157	\$ 67,444	\$ 116,309	\$ 236,006	\$ 263,402
Gondola	\$ 12,130	\$ 8,127			\$ 5,902	\$ 29	\$ 29,550	\$ 13,517
Quinn's/Other	\$ 48,230	\$ 51,798	\$ 41,095	\$ 31,920	\$ 27,798	\$ 35,779	\$ 35,014	\$ 29,281
East Pavilion Building	\$ 103,951	\$ 89,967	\$ 32,219		\$ 4,500	\$ 6,216	\$ 4,701	\$ 7,802
Misc Former Attractions	\$ 40,928	\$ 35,100	\$ 22,472	\$ 18,022	\$ 16,787	\$ 20,174	\$ 12,469	\$ 40,231
Security								
Season Passes					\$ 13,313	\$ 19,482	\$ 14,694	\$ 12,267
Administration								
RFP Concessions								\$ 179,664
Gift Shop								\$ 49,272
Rent Concessions								
Parking			\$ 8,879	\$ 16,744	\$ 16,330	\$ 16,808	\$ 8,915	\$ 15,541
Rent City Property	\$ 1,917	\$ 5,142	\$ 7,521	\$ 5,196	\$ 1,696	\$ 7,163	\$ 8,695	\$ 9,709
Contrib/Donation		\$ 25	\$ 2,250	\$ 3,810	\$ 322	\$ 6,200	\$ 25,429	\$ 1,159
Miscellaneous	\$ 9,741	\$ 4,619	\$ 4,743	\$ 3,071	\$ 8,321	\$ 4,461	\$ 18,595	\$ 9,783
Group Sales/Spec. Evt.								
<b>TOTAL REVENUES</b>	<b>\$ 670,913</b>	<b>\$ 704,320</b>	<b>\$ 567,699</b>	<b>\$ 419,963</b>	<b>\$ 680,940</b>	<b>\$ 952,625</b>	<b>\$ 961,281</b>	<b>\$ 1,222,906</b>
<b>EXPENDITURES</b>								
Carrousel	\$ 65,336	\$ 74,440	\$ 66,663	\$ 46,542	\$ 56,016	\$ 61,438	\$ 53,184	\$ 57,511
IMAX	\$ 149,711	\$ 119,162	\$ 132,869	\$ 116,256	\$ 224,791	\$ 350,350	\$ 244,233	\$ 222,902
Ice Palace	\$ 83,447	\$ 73,398	\$ 106,840	\$ 99,233	\$ 138,895	\$ 116,220	\$ 100,036	\$ 100,588
Amusement Devices			\$ 43,754	\$ 34,629	\$ 34,456	\$ 76,617	\$ 37,681	\$ 51,719
Rides/Games		\$ 54,173	\$ 12,114	\$ 9,118	\$ 19,798	\$ 129,347	\$ 90,431	\$ 150,257
Gondola								
Quinn's/Other								
East Pavilion Building	\$ 300,591	\$ 153,427	\$ 84,615	\$ 8,322	\$ 35,279	\$ 37,479	\$ 24,752	\$ 23,842
Misc Former Attractions	\$ 48,212	\$ 36,806	\$ 829	\$ 14,056	\$ 7,003	\$ 7,587	\$ 1,789	\$ 51,610
Security								
Concessions								\$ 179,414
Gift Shop								\$ 68,008
Group Sales/Spec. Evt.								
Administration	\$ 303,504	\$ 295,937	\$ 250,422	\$ 129,517	\$ 188,827	\$ 216,319	\$ 258,480	\$ 313,345
General Facilities	\$ 163,333	\$ 158,816	\$ 161,084	\$ 122,185	\$ 104,052	\$ 143,951	\$ 129,347	\$ 136,722
Ground Maintenance	\$ 218,423	\$ 211,086	\$ 191,934	\$ 174,320	\$ 234,779	\$ 245,512	\$ 209,844	\$ 187,848
Capital Purchases								\$ 35,952
Debt Service	\$ 52,117	\$ 50,140	\$ 83,590	\$ 145,880	\$ 151,602	\$ 153,924	\$ 175,653	\$ 274,916
Cummulative Reserve								
<b>TOTAL EXPENDITURES</b>	<b>\$ 1,384,674</b>	<b>\$ 1,227,385</b>	<b>\$ 1,134,714</b>	<b>\$ 900,058</b>	<b>\$ 1,195,498</b>	<b>\$ 1,538,744</b>	<b>\$ 1,325,430</b>	<b>\$ 1,854,634</b>
<b>TOTAL SUBSIDY</b>	<b>\$ 713,761</b>	<b>\$ 523,065</b>	<b>\$ 567,015</b>	<b>\$ 480,095</b>	<b>\$ 514,558</b>	<b>\$ 586,119</b>	<b>\$ 364,149</b>	<b>\$ 631,728</b>

**APPENDIX NO. 3**
**Riverfront Park Revenues and Expenditures 1978-1998**

	1986	1987	1988	1989	1990	1991	1992
<b>REVENUES</b>							
Carousel	\$ 116,334	\$ 134,822	\$ 120,798	\$ 108,756	\$ 128,070	\$ 174,782	\$ 190,115
IMAX	\$ 344,372	\$ 255,583	\$ 189,567	\$ 217,014	\$ 206,237	\$ 322,135	\$ 375,901
Ice Palace	\$ 120,513	\$ 131,038	\$ 143,644	\$ 144,226	\$ 139,318	\$ 138,381	\$ 189,353
Amusement Devices	\$ 74,590	\$ 40,926	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000
Rides/Games	\$ 222,641	\$ 219,479	\$ 224,400	\$ 259,234	\$ 248,056	\$ 379,478	\$ 387,045
Gondola	\$ 14,502	\$ 68,647	\$ 76,510	\$ 108,831	\$ 102,850	\$ 169,676	\$ 146,927
Quinn's/Other	\$ 15,564	\$ 33,873	\$ 19,828	\$ 51,983	\$ 4,421	\$ 6,773	\$ 19,734
East Pavilion Building	\$ 7,722	\$ 8,510	\$ 7,565	\$ 9,384			
Misc Former Attractions	\$ 6,226						
Security							
Season Passes	\$ 15,700	\$ 11,780	\$ 7,236	\$ 12,713	\$ 7,005	\$ 17,322	\$ 33,631
Administration							
RFP Concessions	\$ 170,978	\$ 177,650	\$ 192,118	\$ 226,838	\$ 394,880	\$ 506,333	\$ 576,634
Gift Shop	\$ 47,319	\$ 42,144	\$ 33,500	\$ 47,140	\$ 42,622	\$ 65,791	\$ 76,862
Rent Concessions							
Parking	\$ 18,158	\$ 19,791	\$ 21,253	\$ 27,538	\$ 25,581	\$ 24,634	\$ 34,759
Rent City Property	\$ 6,141	\$ 17,039	\$ 16,992	\$ 33,302	\$ 20,484	\$ 27,274	\$ 33,791
Contrib/Donation	\$ 3,205		\$ 120	\$ 5,566	\$ 47,479		\$ 1,000
Miscellaneous	\$ 16,598	\$ 53,027	\$ 16,502	\$ 30,361	\$ (3,382)	\$ 1,783	\$ 1,685
Group Sales/Spec. Evt.							
<b>TOTAL REVENUES</b>	<b>\$ 1,200,563</b>	<b>\$ 1,214,309</b>	<b>\$ 1,110,033</b>	<b>\$ 1,322,886</b>	<b>\$ 1,403,621</b>	<b>\$ 1,874,362</b>	<b>\$ 2,107,437</b>
<b>EXPENDITURES</b>							
Carousel	\$ 40,998	\$ 42,316	\$ 46,231	\$ 63,939	\$ 89,268	\$ 96,208	\$ 131,041
IMAX	\$ 212,343	\$ 193,620	\$ 170,149	\$ 209,046	\$ 190,964	\$ 255,803	\$ 316,989
Ice Palace	\$ 83,265	\$ 111,097	\$ 94,785	\$ 102,145	\$ 127,171	\$ 146,643	\$ 157,465
Amusement Devices	\$ 38,156	\$ 17,094	\$ 15,018	\$ 17,970	\$ 15,506	\$ 6,440	\$ 1,612
Rides/Games	\$ 124,506	\$ 123,913	\$ 129,604	\$ 175,686	\$ 180,336	\$ 180,221	\$ 206,499
Gondola		\$ 33,524	\$ 30,080	\$ 38,110	\$ 35,950	\$ 37,971	\$ 53,414
Quinn's/Other							
East Pavilion Building	\$ 21,329	\$ 16,126	\$ 21,381	\$ 22,364	\$ 18,131	\$ 12,024	\$ 14,642
Misc Former Attractions	\$ 3,507						
Security							
Concessions	\$ 112,842	\$ 133,457	\$ 149,410	\$ 169,820	\$ 348,333	\$ 420,590	\$ 532,528
Gift Shop	\$ 31,930	\$ 30,032	\$ 25,529	\$ 30,819	\$ 51,612	\$ 46,645	\$ 83,876
Group Sales/Spec. Evt.						\$ 115,303	\$ 140,622
Administration	\$ 302,148	\$ 358,651	\$ 372,105	\$ 353,433	\$ 351,314	\$ 389,875	\$ 461,515
General Facilities	\$ 121,764	\$ 97,017	\$ 106,337	\$ 121,591	\$ 123,201	\$ 163,152	\$ 191,292
Ground Maintenance	\$ 201,507	\$ 260,910	\$ 254,044	\$ 260,245	\$ 312,539	\$ 269,150	\$ 365,132
Capital Purchases	\$ 8,608	\$ 38,453	\$ 6,337	\$ 10,045	\$ 49,399	\$ 110,615	\$ 18,145
Debt Service	\$ 304,757	\$ 327,031	\$ 339,456	\$ 331,793	\$ 188,527	\$ 195,747	\$ 150,689
Cummulative Reserve							
<b>TOTAL EXPENDITURES</b>	<b>\$ 1,607,660</b>	<b>\$ 1,783,241</b>	<b>\$ 1,760,466</b>	<b>\$ 1,907,006</b>	<b>\$ 2,082,251</b>	<b>\$ 2,446,387</b>	<b>\$ 2,825,461</b>
<b>TOTAL SUBSIDY</b>	<b>\$ 407,097</b>	<b>\$ 568,932</b>	<b>\$ 650,433</b>	<b>\$ 584,120</b>	<b>\$ 678,630</b>	<b>\$ 572,025</b>	<b>\$ 718,024</b>

**APPENDIX NO. 3**
**Riverfront Park Revenues and Expenditures 1978-1998**

	1993	1994	1995	1996	1997	1998
<b>REVENUES</b>						
Carrousel	\$ 205,457	\$ 207,927	\$ 202,520	\$ 192,270	\$ 150,790	\$ 118,622
IMAX	\$ 454,759	\$ 521,462	\$ 482,543	\$ 437,175	\$ 392,296	\$ 504,284
Ice Palace	\$ 190,906	\$ 265,740	\$ 272,336	\$ 231,150	\$ 235,081	\$ 207,193
Amusement Devices	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000
Rides/Games	\$ 370,514	\$ 413,189	\$ 458,566	\$ 419,014	\$ 388,019	\$ 390,059
Gondola	\$ 171,192	\$ 148,244	\$ 153,228	\$ 139,344	\$ 154,256	\$ 128,350
Quinn's/Other	\$ 9,091	\$ 8,614	\$ 38,170	\$ 33,547	\$ 27,820	\$ 13,356
East Pavilion Building						
Misc Former Attractions						
Security					\$ 817	
Season Passes	\$ 36,509	\$ 9,536	\$ 8,111	\$ 11,295	\$ 8,721	\$ 7,771
Administration						\$ 99,206
RFP Concessions	\$ 661,823	\$ 751,909	\$ 812,609	\$ 743,065	\$ 591,141	\$ 546,372
Gift Shop	\$ 93,109	\$ 81,612	\$ 83,500	\$ 79,256	\$ 75,753	\$ 48,720
Rent Concessions					\$ 2,400	\$ 61,565
Parking	\$ 45,172	\$ 43,613	\$ 49,478	\$ 52,749	\$ 49,996	\$ 49,479
Rent City Property	\$ 31,905	\$ 41,907	\$ 56,914	\$ 51,910	\$ 1,683	\$ 38,791
Contrib/Donation			\$ 98	\$ 175		
Miscellaneous	\$ (2,623)	\$ 6,521	\$ 12,232	\$ (2,675)	\$ 2,400	\$ 2,399
Group Sales/Spec. Evt.					\$ 43,489	\$ 45,010
<b>TOTAL REVENUES</b>	<b>\$ 2,307,814</b>	<b>\$ 2,540,274</b>	<b>\$ 2,670,305</b>	<b>\$ 2,428,275</b>	<b>\$ 2,164,662</b>	<b>\$ 2,301,177</b>
<b>EXPENDITURES</b>						
Carrousel	\$ 151,121	\$ 160,333	\$ 152,345	\$ 135,476	\$ 142,145	\$ 166,148
IMAX	\$ 410,142	\$ 459,528	\$ 445,399	\$ 326,560	\$ 429,355	\$ 415,172
Ice Palace	\$ 169,103	\$ 180,691	\$ 196,239	\$ 167,096	\$ 181,263	\$ 174,924
Amusement Devices	\$ 2,086	\$ 2,400	\$ 2,197	\$ 4,423	\$ 4,304	\$ 5,099
Rides/Games	\$ 257,847	\$ 282,329	\$ 320,896	\$ 305,842	\$ 270,049	\$ 295,440
Gondola	\$ 33,767	\$ 64,963	\$ 44,343	\$ 38,687	\$ 65,049	\$ 28,189
Quinn's/Other			\$ 22,210	\$ 22,168	\$ 18,121	\$ 11,347
East Pavilion Building	\$ 19,787	\$ 20,775	\$ 24,202	\$ 23,860	\$ 24,372	\$ 25,869
Misc Former Attractions						
Security					\$ 77,780	\$ 81,711
Concessions	\$ 557,685	\$ 753,079	\$ 592,385	\$ 597,636	\$ 467,350	\$ 493,834
Gift Shop	\$ 102,968	\$ 90,004	\$ 80,681	\$ 79,336	\$ 65,324	\$ 52,781
Group Sales/Spec. Evt.	\$ 139,592	\$ 190,941	\$ 212,916	\$ 232,000	\$ 136,992	\$ 138,939
Administration	\$ 483,653	\$ 506,461	\$ 466,875	\$ 507,637	\$ 533,001	\$ 513,611
General Facilities	\$ 176,252	\$ 242,391	\$ 210,043	\$ 220,434	\$ 245,136	\$ 205,852
Ground Maintenance	\$ 334,048	\$ 385,324	\$ 364,570	\$ 418,028	\$ 358,463	\$ 341,788
Capital Purchases	\$ 71,677	\$ 85,106	\$ 174,790	\$ 61,300	\$ 31,903	\$ 5,394
Debt Service	\$ 176,019	\$ 159,157	\$ 175,571	\$ 174,790	\$ 58,457	\$ 58,110
Cummulative Reserve						\$ 100,000
<b>TOTAL EXPENDITURES</b>	<b>\$ 3,085,747</b>	<b>\$ 3,583,482</b>	<b>\$ 3,485,662</b>	<b>\$ 3,315,273</b>	<b>\$ 3,109,064</b>	<b>\$ 3,114,208</b>
<b>TOTAL SUBSIDY</b>	<b>\$ 777,933</b>	<b>\$ 1,043,208</b>	<b>\$ 815,357</b>	<b>\$ 886,998</b>	<b>\$ 944,402</b>	<b>\$ 813,031</b>

**From:** Becker, Cindy L.  
**To:** [Spokane Parks and Recreation](#)  
**Subject:** SAFER"s  
**Date:** Monday, July 23, 2018 5:30:35 AM

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I am sending you this email as a citizen of Spokane please keep the parks safe for the KIDS!!!!

509-435-7164

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