



Spokane Park Board Agenda

3:30 p.m. May 9, 2019

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

Park Board Members:

Nick Sumner – President
Jennifer Ogden – Vice President
Garrett Jones – Acting Secretary
Ted McGregor
Rick Chase
Greta Gilman
Sally Lodato
Gerry Sperling
Jamie SiJohn
Bob Anderson
Barb Richey
Mike Fagan – Council Liaison

Agenda

1. **Roll Call:** *Edward Pinos*
2. **Minutes:** *April 11, 2019, Regular Park Board meeting minutes*
3. **Additions or Deletions to the Agenda:**
A. None
4. **Special Guests:**
A. None
5. **Claims:** *Claims for the month of April 2019 – Bob Anderson*
6. **Financial Report & Budget Update:** *Mark Buening*
7. **Special Discussion/Action Items:**
A. Introduction of new Park Board member Barb Richey
8. **Committee Reports – Action Items:**
Urban Forestry Tree Committee: *April 30, 2019 – Rick Chase*
A. Action items: None

Golf Committee: *May 7, 2019 – Gerry Sperling*
A. Action items: None

Land Committee: *May 1, 2019 – Greta Gilman*
A. *Finch Arboretum Community Gardeners Association – Angel Spell*
B. *Women's Club Community Garden Alliance and MOU – Angel Spell*
C. *Thornton Murphy Joint Use Parking Area MOU – Nick Hamad*

Recreation Committee: May 2, 2019 *Cancelled – Sally Lodato*

A. Action items: None

Riverfront Park Committee: May 6, 2019 – *Ted McGregor*

A. [Garco Change Order #15 for Pavilion/Promenades \\$98,411 \(plus tax\)](#) – *Berry Ellison*

B. [West Havermale Schematic Design](#) – *Berry Ellison*

C. [Administrative Reserve Policy for Capital Projects](#) – *Berry Ellison*

Finance Committee: May 7, 2019 – *Bob Anderson*

A. [Dutch Jake's Park Renovation construction contract with Engineering Remediation Resource Group, Inc. \(\\$369,754.70\)](#) – *Nick Hamad*

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: *Garrett Jones*

10. **Executive Session:**

A. None

11. **Correspondence:**

A. Letters/emails: None

B. Newsletters: Hillyard Senior Center

12. **Public Comments:**

None

13. **Adjournment:**

14. **Meeting Dates:**

A. Next Committee meeting dates:

Urban Forestry Committee: 4:15 p.m. June 4, 2019, Woodland Center, Finch Arboretum

Land Committee: 3 p.m. June 5, 2019, Manito Park meeting room, Manito Park

Recreation Committee: 5 p.m. June 6, 2019, Southside Community Center

Riverfront Park Committee: 8:05 a.m. June 10, 2019, City Council Briefing Center

Golf Committee: 8 a.m. June 11, 2019, Woodland Center, Finch Arboretum

Finance Committee: 3 p.m. June 11, 2019, City Conference Room Lobby - Tribal, first floor City Hall

B. Next Park Board: 3:30 p.m. June 13, 2019, 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 509.625.6367, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or erahrclerks@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. April 11, 2019

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

Park Board Members:

- X Nick Sumner – President
- X Jennifer Ogden – Vice President
- X Jason Conley – Acting Secretary
- X Ted McGregor
- X Rick Chase
- X Greta Gilman
- X Sally Lodato
- X Gerry Sperling
- X Jamie SiJohn
- X Bob Anderson
- X Mike Fagan – Council Liaison

Parks Staff:

- Mark Buening
- Angel Spell
- Jonathan Moog
- Berry Ellison
- Edward Pinos
- Amy Lindsey

Guests:

- Toni Sharkey
- Terri Fortner

MINUTES

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

1. **Roll Call:** *Edward Pinos*
See above

2. **Minutes:**
A. [March 14, 2019, Park Board meeting minutes](#)

Motion No. 1: *Nick Sumner* moved to approve the March 14, 2019, Park Board meeting minutes.

Jennifer Ogden seconded.
Motion carried unanimously.

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

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

5. **Claims:** [Claims for the month of March 2019](#) – *Bob Anderson*

Motion No. 2: Bob Anderson moved to approve claims for the month of March 2019 in the amount of \$3,856,973.57.

Gerry Sperling seconded.
Motion carried unanimously.

6. **Financial Report & Budget Update:** – *Mark Buening* provided the March Financial Report &

Budget Update. Park Fund revenue is tracking at 150% of the projected budget. This is largely due to the waste water transfer for CSO tanks. Parks and Recreation expenditures are tracking at 127% of the projected budget; the large disparity is largely due to the Carnation Property. The Golf Fund revenue is tracking at 97% of the projected budget. The Golf Fund expenditures are tracking at 95% of the projected budget. Of the \$68.06 million Riverfront Park Bond, \$41.2 million has been expended and \$54.9 million expended/committed, leaving a \$13.2 million budget balance.

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

A. None

8. **Committee Reports:**

Urban Forestry Tree Committee: April 2, 2019, *Rick Chase*

A. [Resolution in Support of Urban Forestry Ordinance Changes](#) – *Katie Kosanke* presented the resolution for the Park Board to support the new ordinance changes for Urban Forestry; changes have not occurred in many years. The changes contain new aspirational goals that include: 1.) Increasing canopy coverage to 30% by 2030 (currently 23%); 2.) create new reforestation programs and maintain existing ones; 3.) update the Urban Forestry plan every five years. Other changes include consolidating definitions into one location in the document, formalizing neighborhood cooperation, and other technical language clean up. *Katie Kosanke* also advised the board that there are no costs associated with these changes, and no staffing changes should be necessary. *Angel Spell* also assured the board that these changes primarily extend existing programs in order to protect Spokane's urban forest. *Angel Spell* also supported *Toni Sharkey*, an advocate for the Ponderosa Pine, and spoke to the heritage of the tree as Spokane's native tree.

Motion No. 3: *Rick Chase* moves to approve the Resolution in Support of Urban Forestry Ordinance Changes as presented.

Bob Anderson seconded.

Motion carried unanimously.

B. The next regularly scheduled meeting is 4:15 p.m. April 30, 2019, at the Woodland Center, Finch Arboretum.

Golf Committee: April 9, 2019, *Gerry Sperling*

A. Action items: None

B. The next scheduled meeting is 8 a.m. May 7, 2019, Finch Arboretum

Land Committee: April 3, 2019, *Greta Gilman*

A. [Redband Park Sculpture Plaza Contribution Agreement](#) – *Nick Hamad* presented the Redband sculpture that has previously been approved by the Park Board. He showed maps of the area where the sculpture is going to be placed. Spokane River Forum will contribute \$43,000 to the Parks Department that will fund, in full, the new concrete plaza where the sculpture will be. The concrete will have color, and more texture that will create a water effect. The agreement lays out the \$43,000 being contributed by the Spokane River Forum, and states that construction should be done by the end of this year.

Motion No. 4: *Mike Fagan* moves to approve the Redband Park Sculpture Plaza Contribution Agreement as presented.

Greta Gilman seconded.

Motion carried unanimously.

- B. [2019 Asphalt Park Pathways and Site Furnishings Contract \(\\$177,430\)](#) – *Nick Hamad* presented the plans for new asphalt pathways in Rochester, Emerson, and Hays Parks. A few thousand lineal feet of new pathways will be added in order to create loops around the parks that are ADA accessible. Bacon Concrete was the lowest bidder for this project, and the bulk of the project will be funded by neighborhood funds. Parks will only have to contribute around \$50,000 for this project.

Motion No. 5: *Mike Fagan* moves to approve 2019 Asphalt Park Pathways and Site Furnishings Contract in the amount of \$177,430 as presented.

Greta Gilman seconded.

Motion carried unanimously.

- C. [Dutch Jake's Park Playground Equipment Purchase \(\\$101,533.19\)](#) – *Nick Hamad* presented the designs for new playground equipment for the park. The new equipment will include: 1.) ADA accessible swings; 2.) a 14 foot climbing apparatus; 3.) rubberized surfacing that provides padding for falls, but is also wheelchair accessible; 4.) wooden obstacle course; 5.) water table. A lot of the material used is going to be wood in order to keep with the forest theme of the park. The wood is expected to have at least a 30 year lifespan.

Motion No. 6: *Mike Fagan* moves to approve the Dutch Jake's Park Playground Equipment Purchase in the amount of \$101,533.19 as presented.

Greta Gilman seconded.

Motion carried unanimously.

- B. The next scheduled meeting is 3 p.m. May 1, 2019, Park Operations Complex, 2304 E. Mallon

Recreation Committee: April 4, 2019, *Sally Lodato*

- A. Action Item: None

- B. The next scheduled meeting is 5:15 p.m. May 2, 2019, Park Operations Complex, 2304 E. Mallon

Riverfront Park Committee: April 8, 2019, *Ted McGregor*

- A. [Concert Production and Booking Service Agreement](#) – *Jonathan Moog and Amy Lindsey* presented the proposed agreement with AEG Presents Northwest. The agreement is targeted at bringing larger events to downtown Spokane, but ensure that Riverfront and City staff will not have to do all of the work; saving on staffing and promotional dollars. AEG is the second largest promoting firm in the country, but does not have an exclusive deal in Spokane; this deal will ensure that AEG can bring in a-list artists that are touring the nation, and the funds brought in from those large events will aid in funding smaller events for Riverfront. The agreement is a service agreement, and is a three-year contract with a two-year, non-guaranteed option. The agreement covers large events which allows Riverfront Spokane to continue to schedule smaller events without AEG intervention, and it also includes 13 blackout dates that cover the major annual events such as Pig out, Hoopfest, and Pride. Shows would begin in 2020, and there is a minimum number of shows provided per year. The agreement contains a compensation agreement for ticket and concession

sales as well. Mr. Moog and Ms. Lindsey are confident in AEG due to AEG's reputation on other municipalities.

Motion No. 7: *Ted McGregor* moved to accept the Concert production and Booking Service Agreement as presented.

Jennifer Ogden seconded.
Motion carried unanimously.

- B. [US Pavilion Folding Chairs and Carts \(\\$93,087.72\)](#) – *Jonathan Moog* presented the purchase of 800 folding chairs and storage carts for the Pavilion. The purchase has been included in the bond fund. Mr. Moog described that the Pavilion will be a full service venue that provides chairs for events; this will be enough chairs to support graduations or weddings at the Pavilion.

Motion No. 8: *Ted McGregor* moved to approve the US Pavilion Folding Chairs and Carts purchase in the amount of \$93,087.72 as presented.

Mike Fagan seconded.
Motion carried unanimously. *Gerry Sperling* not present.

- C. [Garco Construction Change order #14 for Pavilion/Promenade \(\\$118,284.00\)](#) – *Berry Ellison* presented the change order to add landscaping and a buffer zone adjacent to the credit union. The change order also added the removal of contaminated soil, the repair of the North Bridge, addition of an overlook to the Promenade, and the addition of casework to the meeting rooms. The additions are budgeted within the current Pavilion and Promenade contingencies. Many of the additions were presented and approved by the Executive Team in late 2018 and are now being finalized.

Motion No. 9: *Ted McGregor* moved to approve the Garco Construction Change order #14 for Pavilion/Promenade in the amount of \$118,284.00 as presented.

Rick Chase seconded.
Motion carried unanimously. *Gerry Sperling* not present.

- D. [Cameron Reilly Construction Change Order #1 for Avista Access \(\\$31,057.00\)](#) – *Berry Ellison* presented the change order that will be paid for in full by Avista. This change order will include a concrete addition for Avista crane access, and adjust landscape and irrigation in the Sister Cities project area.

Motion No. 10: *Ted McGregor* moved to approve the Cameron Reilly Construction Change Order #1 for Avista Access in the amount of \$31,057.00 as presented.

Mike Fagan seconded.
Motion carried unanimously.

- E. [Big Belly Solar Refuse & Recycle Bins for Promenade \(\\$2,710.00 and Annual Lease \\$18,204.00\) \(Non-bond\)](#) – *Berry Ellison* presented the leasing of 9 pairs of Big Belly Solar refuse and recycle bins that will be installed on the Promenade and along the Centennial Trail. Big Belly maintains the bins, while City staff collects the waste. This is an extension of an existing contract and is part of the Parks standard.

Motion No. 11: *Ted McGregor* moved to approve Big Belly Solar Refuse & Recycle Bins for Promenade in the amount of \$2,710.00 and Annual Lease \$18,204.00 (Non-bond) as presented.

Mike Fagan seconded.

Motion carried unanimously.

- F. North bank Playground Schedule Change – *Berry Ellison* presented the north bank Playground Schedule change. This change will allow the designers to provide well thought out plans to the Planning and Development Department for review. The current schedule for the project would require bidding the project before the documents were 100% complete, the bids would be out in the public while the City was still reviewing the plans in order to provide a permit. This will push the completion to early summer of 2020; only pushing the completion back about 6-8 weeks.

Motion No. 12: *Ted McGregor* moves to accept the North bank Playground Schedule Change as presented.

Mike Fagan seconded.

Motion carried unanimously. Sally Lodato not present.

- C. The next scheduled meeting is 8:05 a.m. May 6, 2019, in the City Council Briefing Center.

Finance Committee: April 9, 2019, *Bob Anderson*

A. Action Items: None

- B. The next regularly scheduled meeting is 3 p.m. May 7, 2019, City Conference Room Lobby - Tribal, first floor City Hall

Bylaws Committee: *Jennifer Ogden*

9. **Reports:**

Park Board President: *Nick Sumner*

1. Nick Sumner reported that several members of the Parks department are attending the 2019 Washington Parks and Recreation Association Annual Conference and are receiving awards. Carissa Ware, a recreation supervisor, is receiving the Young Professional award, and Leroy Eadie, former Parks Director, is receiving the Distinguished Service Award.

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: *Garrett Jones*

1. Jason Conley reported on behalf of Garrett Jones. He advised the board that Nicholas Simchuk, who has worked at Manito Park for 50 years, was given his 50 year service pin. He also recognized David Randolph and Justin Worthington who both received an award during the Mayor's employee of the year awards ceremony for their work with the homeless population. Mr. Conley completed his report with an update on a new pilot program for youths who are on juvenile probation. The children were introduced to how the Parks Department works by teaching them work

skills, providing them with a sky ride at Riverfront Park, having them participate in litter pick up, giving them a golf lesson, and allowing them to meet with City hall officials. The graduation for their participation in the program will occur next Wednesday.

10. **Executive Session:**

A. None

11. **Correspondence:**

A. Letters/emails: None

B. Newsletters: None

12. **Public Comments:** *Toni Sharkey*, an advocate for the Ponderosa Pine, and a volunteer who constantly works with the Urban Forestry Department, expressed her support for the Urban Forestry Ordinance changes (see above). She also expressed her desire to preserve current Ponderosa Pine trees that are in the downtown area.

13. **Adjournment:** 5:16 p.m.

14. **Meeting Dates:**

A. Next Committee meeting dates:

Urban Forestry Committee: 4:15 p.m. April 30, 2019, Woodland Center, Finch Arboretum

Land Committee: 3 p.m. May 1, 2019, Manito Park meeting room, Manito Park

Recreation Committee: 5 p.m. May 2, 2019, Park Operations Complex, 2304 E. Mallon

Riverfront Park Committee: 8:05 a.m. May 6, 2019, City Council Briefing Center

Golf Committee: 8 a.m. May 7, 2019, Finch Arboretum, Woodland Center

Finance Committee: 3 p.m. May 7, 2019, City Conference Room Lobby - Tribal, first floor City Hall

B. Next Park Board: 3:30 p.m. May 9, 2019, City Council Chambers

C. Park Board Study Session: No session scheduled at this time.

Minutes approved by:


Garrett Jones, Acting Director of Parks and Recreation

**CITY OF SPOKANE PARK AND RECREATION DEPARTMENT
APRIL 2019 EXPENDITURE CLAIMS
FOR PARK BOARD APPROVAL - MAY 6, 2019**

PARKS & RECREATION:

SALARIES & WAGES	\$	749,680.15
MAINTENANCE & OPERATIONS	\$	370,239.42
CAPITAL OUTLAY	\$	106,814.06
PARK CUMULATIVE RESERVE FUND	\$	6,144.11

RFP BOND 2015 IMPROVEMENTS:

CAPITAL OUTLAY	\$	2,086,211.33
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GOLF:

SALARIES & WAGES	\$	72,110.01
MAINTENANCE & OPERATIONS	\$	83,029.29
CAPITAL OUTLAY	\$	9,258.36

TOTAL EXPENDITURES:	\$	3,483,486.73
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	Monthly Comparison					Year-to-Date Comparison				2018 YTD	2019 YTD	
	2019 Current Adopted Annual Budget	2019 Budget Balance	2018 April Actual	2019 April Actual	2018 - 2019 Monthly Difference	2017 YTD Actual	2018 YTD Actual	2019 YTD Actual	2018 - 2019 YTD Difference	2018 YTD % of Annual Budget	2019 YTD % of Annual Budget	Change in %
Revenue:												
Program Revenue	91,000	82,383	2,219	4,041	\$ 1,822	58,473	6,821	8,617	\$ 1,796	6.6%	9.5%	2.91%
Operating Transfers	66,000	-	-	-	\$ -	66,000	66,000	66,000	\$ -	100.0%	100.0%	
Grants Receivable	-	-	-	-	\$ -	-	-	-	\$ -			
TOTAL REVENUE:	\$ 157,000	\$ 82,383	\$ 2,219	\$ 4,041	\$ 1,822	124,473	72,821	\$ 74,617	\$ 1,796	42.8%	47.5%	4.69%
Expenditures:												
Salaries and Wages	459,274	341,120	31,994	33,056	\$ (1,062)	124,958	121,149	118,154	\$ 2,995	27.9%	25.7%	-2.21%
Personnel Benefits	156,136	109,433	10,544	11,957	\$ (1,414)	35,808	42,760	46,703	\$ (3,943)	27.5%	29.9%	2.44%
Supplies	31,867	28,546	552	586	\$ (34)	5,202	1,218	3,321	\$ (2,103)	3.0%	10.4%	7.41%
Services and Charges	211,445	196,945	71,072	2,984	\$ 68,088	17,246	80,899	14,500	\$ 66,400	36.4%	6.9%	-29.51%
Interdepartment Svcs	23,800	23,800	458	-	\$ 458	-	472	-	\$ 472	2.0%		-1.98%
Intergovernment Svcs	-	-	-	-	\$ -	-	-	-	\$ -			
Subtotal Op. Exp.	\$ 882,522	\$ 699,845	\$ 114,620	\$ 48,584	\$ 66,036	183,214	246,498	\$ 182,677	\$ 63,822	28.1%	20.7%	-7.44%
Capital Outlay	-	-	-	-	\$ -	89,397	-	-	\$ -			
Transfers Out	2,641	2,641	-	-	\$ -	-	-	-	\$ -			
TOTAL EXPENDITURES:	\$ 885,163	\$ 702,486	\$ 114,620	\$ 48,584		272,611	246,498	\$ 182,677		26.5%	20.6%	-5.90%
Total Funding: (Rev. less Exp.)	\$ (728,163)		\$ (112,401)	\$ (44,543)		\$ (148,138)	\$ (173,678)	\$ (108,060)				



City Clerk's No. _____

City of Spokane Parks and Recreation
Division

**Memorandum of Understanding between Finch
Arboretum Community Gardeners Association and
the City of Spokane Parks and Recreation Division**

This Memorandum of Understanding (MOU) is made and entered into by and between the **City of Spokane Parks and Recreation Division** as ("City"), a Washington municipal corporation, and **Finch Arboretum Community Gardeners Association**, whose address is 1127 West Frederick Ave, Spokane, Washington, 99205, as ("Finch Arboretum Community Garden"). Hereafter individually referenced as a "party", and together as the "parties".

-- NOW, THEREFORE, in consideration of the terms, conditions, covenants and responsibilities contained herein, the City and Finch Arboretum Community Gardeners Association mutually agree as follows:

WHEREAS, Finch Arboretum Community Gardeners Association seeks to provide access to garden plots in the John A. Finch Arboretum and establish a vibrant community garden providing education on urban ecology and biodiversity through organic gardening and sustainable development and to promote healthy organic gardening and urban agriculture practices, and

WHEREAS, the City of Spokane Parks and Recreation Division wishes to make property ("Premises") available in the John A. Finch Arboretum (Premises location: south of the parking lot, west of F St, see site plan attached hereto) for use under mutually agreeable guidelines as a community garden, and

WHEREAS, Neighborhood Project Coordinator Steven Wilson will be the Garden Master to administer the day to day operation of the Finch Arboretum Community Garden, with additional support provided by local community volunteers. (Accept applications and assign plots for neighborhood residents; coordinate design, construction, planting and on-going maintenance of the garden plots; host informational meetings, prepare reports etc.)

WHEREAS, Finch Arboretum Community Gardeners Association wishes to act as the fiscal agent for the Finch Arboretum Community Garden, and

WHEREAS, the aforementioned is a non-profit association recognized by the City of Spokane as able to receive and disperse funds, and

WHEREAS, the Finch Arboretum Community Garden site is to be located on Spokane Parks and Recreation property intended for use as public gardens and education.

-- Now Therefore, Finch Arboretum Community Gardeners Association seeks the Spokane Parks and Recreation Division approval of the Premises for the sole purpose of gardening in the planting bed, an area approximately 1,000 square feet, south of the parking lot, west of F St, in the John A. Finch Arboretum.

1. TERM OF MOU.

The term of this MOU shall be for an initial term of three (3) years with an option for a two (2) year renewal upon mutual agreement of the parties.

2. RESPONSIBILITIES OF FINCH ARBORETUM COMMUNITY GARDENERS ASSOCIATION.

- A. No structures will be built in the Garden Premises unless they are identified on the site plan or approved by the Spokane Parks and Recreation Director.
- B. Spokane Parks and Recreation staff shall have full access to any locked storage or other approved structures.
- C. The water supply will remain active between April 1st and October 1st of each year unless approved otherwise by the Parks and Recreation Director.
- D. The Spokane Parks and Recreation Division will not allow the use of non-organic chemical fertilizers, herbicides, or pesticide products in the garden area.
- E. Any new fresh organic material or compost shall be tilled within the same day of delivery.
- F. If the garden area fails to meet a reasonable level of upkeep as determined by the Spokane Parks and Recreation Division, the division reserves the right, after one (1) written notice to the Garden Master, to remove offensive elements from its property without prior notice.
- G. The Garden area Premises will be returned to the pre garden construction conditions at the expense of the fiscal agent within one (1) year if the Garden is closed for any reason.
- H. Finch Arboretum Community Gardeners Association shall name a Garden Master each year. The Garden Master shall meet with the Assistant Director of Natural Resources or their designee at least once per year to discuss the operation of the Garden. The Garden Master will meet with the users of the Garden once per year to discuss the Garden rules.
- I. The attached Community Garden rules shall be posted (according to Spokane Parks and Recreation sign standards) at the Garden site at all times.
- J. Finch Arboretum Community Gardeners Association has entered into the following MOU regarding the operation of Finch Arboretum Community Garden.

3. RESPONSIBILITIES OF FISCAL AGENT OF FINCH ARBORETUM COMMUNITY GARDENERS ASSOCIATION.

- A. Finch Arboretum Community Gardeners Association agrees to act as fiscal agent for Finch Arboretum Community Garden program for a period of three (3) years from the date of this MOU.
- B. Finch Arboretum Community Gardeners Association agrees to maintain records and documentation of all financial transactions according to generally accepted accounting and control procedures and all applicable laws and regulations and to follow all accounting policies and procedures. Spokane Parks and Recreation reserves the right to inspect those documents.
- C. Finch Arboretum Community Gardeners Association agrees that none of the activity undertaken by the organization will be in conflict with any local, state, and federal regulations.
- D. This MOU may be cancelled by either party with thirty (30) days' notice to the other party.
- E. For whatever reason, the garden is not properly maintained; the fiscal agent will be responsible for returning the Premises to its original condition.
- F. This MOU must have an attached site plan and Rules of the Garden. The Parks and Recreation Director from time to time may amend the site plan at his or her discretion in coordination with the fiscal agent.

4. INDEMNIFICATION.

Finch Arboretum Community Gardeners Association shall defend, indemnify and hold harmless the CITY, its officers and employees, from and against all claims for damages, liability, cost and expense arising out of the negligent conduct of Finch Arboretum Community Gardeners Association performance of this MOU, except to the extent of those claims arising from the negligence of the CITY, its officers and employees.

5. INDEPENDENT CONSULTANT.

Finch Arboretum Community Gardeners Association is an independent Contractor. This MOU does not intend Finch Arboretum Community Gardeners Association to act as a CITY employee. The CITY has neither direct nor immediate control over Finch Arboretum Community Gardeners Association nor the right to control the manner or means by which the Finch Arboretum Community Gardeners Association works. Neither Finch Arboretum Community Gardeners Association nor any of its employee shall be an employee of the CITY. This MOU prohibits Finch Arboretum Community Gardeners Association to act as an agent or legal representative of the CITY. Finch Arboretum Community Gardeners Association is not granted express or implied rights or authority to assume or create any obligation or responsibility for or in the name of the CITY, or to bind the CITY. The CITY is not liable for or obligated to pay sick leave, vacation pay, or any other benefit of employment, nor to pay social security or other tax that may arise from employment. Finch Arboretum Community Gardeners Association shall pay all income and other taxes as due.

6. ANTI KICK-BACK.

No officer or employee of the CITY, having the power or duty to perform an official act or action related to this MOU shall have or acquire any interest in the MOU, or have solicited, accepted or granted a present or future gift, favor, service or other thing of value from or to any person involved in this MOU.

7. MISCELLANEOUS PROVISIONS.

- A. **Amendments/Modifications:** This MOU may be modified by the CITY in writing when necessary, and no modification or Amendment of this MOU shall be effective unless signed by an authorized representative of each of the parties hereto.
- B. This MOU shall be construed and interpreted under the laws of Washington. The venue of any action brought shall be in a court of competent jurisdiction, located in Spokane County, Washington.
- C. **Severability:** If any term or provision is determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this MOU shall not be affected, and each term and provision shall be valid and enforceable to the fullest extent permitted by law.
- D. **Waiver:** No covenant, term or condition or the breach shall be deemed waived, except by written consent of the party against whom the waiver is claimed, and any waiver of the breach of any covenant, term or condition shall not be deemed a waiver of any preceding or succeeding breach of the same or any other covenant, term of condition.
- E. Finch Arboretum Community Gardeners Association, at no expense to the CITY, shall comply with all laws of the United States and Washington, the Charter and ordinances of the CITY of Spokane; and rules, regulations, orders and directives of their administrative agencies and officers applicable to the subject matter of this MOU.

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

Agreed to by the parties on this _____ day of _____, 2019

Spokane Parks and Recreation Division

Finch Arboretum Community Gardeners Association

By: _____

By: _____

Garrett Jones, Acting Director

Date: _____

Date: _____

Approved as to form:

Assistant City Attorney

Attest:

Spokane City Clerk

Spokane Parks and Recreation Division

Finch Arboretum Community Garden Rules

1. The Garden Master is Steven Wilson.
2. These rules must be posted on site at all times.
3. SPRD will turn on the water by April 1st and turn off the water by October 1st of each year.
4. The Garden shall be cleaned up and winterized by November 1st of each year and have no standing plant material beyond that date.
5. There will be no stockpiling or composting of any material that is brought from outside the Garden.
6. All watering shall be done by hand with no use of sprinklers.
7. No improvements will be allowed that are not a part of the approved site plan.
8. Temporary plant support structures are permitted as long as they are no taller than 6' above the grade of the Garden pathways.
9. All weather protection structures shall be approved by the Garden Master and shall be not taller than the approved perimeter fence.
10. Gardeners must register with the Garden Master and Registrar for the neighborhood in question in order to be assigned a plot in the garden. Fees are set on an annual basis to cover costs of operating the garden.
11. Each gardener must apply each year for a plot; returning gardeners will be given first preference and permitted to keep the same plot. After three weeks, unreserved plots will be made available to new gardeners.
12. The number of plots per gardener may be limited according to demand.
13. Handicapped accessible garden plots may be given to able bodied gardeners only if they are not being used. Should a request be made by a disabled gardener, that plot will be reassigned to the disabled gardener at the beginning of the growing season.
14. Herbicides, pesticides and chemical fertilizers are not permitted to be used in the garden.
15. Any new fresh organic material or compost shall be tilled within the same day of delivery.
16. No invasive species shall be introduced and will be monitored by the Garden Master.
17. Gardeners are responsible for keeping their plots weeded, tended and for keeping the area around their plots neat including edging around the raised bed. The plot must be cleared at the end of each growing season.
18. All garden walkways or pathways shall be kept clean and maintained with material identified in the site plan or the specifications list.
19. If you are unable to care for your plot for a time because of illness or vacation, ask a fellow gardener to help with weeding and harvesting.
20. Gardening must be contained within the defined space and plants are not allowed to invade walkways, plots assigned to other gardeners, or the fence surrounding the garden. Tall plants should be located at the center of the plot so they do not shade neighboring garden plots.
21. Garden plots may not be re-configured in any way. Plot numbers must be left in place.
22. Only untreated, wooden stakes for plants may be introduced into the garden. Plots may not be used for storage or wood scraps, household items or tools.
23. Water buckets must be emptied daily; no open containers of water are allowed in the garden by restriction of the Spokane Regional Health District.
24. Children under 12 must be accompanied by an adult at all times.
25. Park Hours and Rules must be observed.
26. Smoking is not allowed in or around the garden area.

27. Do not leave hoses running unattended and be mindful of others needs to water.
28. Tools may not be left in the garden.
29. No pets are allowed in the garden area except service dogs that must be leashed at all times.
30. No garbage service is provided so you must haul out any garbage.
31. Gardeners are expected to give volunteer hours each season for communal garden chores such as mowing, fall clean-up, and spring clean-up.
32. Two warnings will be issued for plots that are overgrown or otherwise not in compliance with garden rules. Failure to correct the violation within one week of notification will result in loss of garden privileges and re-assignment of your space without refund.
33. BE A GOOD NEIGHBOR to your fellow gardeners, to those that live around the garden, and to the families who use the adjoining play field. Help keep the garden neat and clean.

Thank you for your cooperation in making a positive gardening experience possible for all.





City Clerk's No. _____

City of Spokane Parks and Recreation
Division

**Memorandum of Understanding between Woman's
Club of Spokane Community Garden Alliance and
the City of Spokane Parks and Recreation Division**

This Memorandum of Understanding (MOU) is made and entered into by and between the **City of Spokane Parks and Recreation Division** as ("City"), a Washington municipal corporation, and **Woman's Club of Spokane Community Garden Alliance**, whose address is 1428 West 9th Ave, Spokane, Washington, 99204 as ("Woman's Club CGA"). Hereafter individually referenced as a "party", and together as the "parties".

-- NOW, THEREFORE, in consideration of the terms, conditions, covenants and responsibilities contained herein, the City and Woman's Club of Spokane Community Garden Alliance mutually agree as follows:

WHEREAS, Woman's Club of Spokane Community Garden Alliance seeks to provide access to garden plots in the John A. Finch Arboretum and establish a vibrant community garden providing education on urban ecology and biodiversity through organic gardening and sustainable development and to promote healthy organic gardening and urban agriculture practices, and

WHEREAS, the City of Spokane Parks and Recreation Division wishes to make property ("Premises") available in the John A. Finch Arboretum (Premises location: south of the parking lot, west of F St.) for use under mutually agreeable guidelines as a community garden, and

WHEREAS, Melody Price will be the Garden Master to administer the day to day operation of the Woman's Club CGA, with additional support provided by Woman's Club of Spokane local community volunteers. (Coordinate design, construction, planting and on-going maintenance of the garden plots; host informational meetings, prepare reports etc.)

WHEREAS, Woman's Club of Spokane Community Garden Alliance wishes to act as the fiscal agent for the Woman's Club of Spokane Community Garden, and

WHEREAS, the aforementioned is a 501(c)3 non-profit organization recognized by the City of Spokane as able to receive and disperse funds, and

WHEREAS, the Woman's Club of Spokane Community Garden Alliance site is to be located on Spokane Parks and Recreation property intended for use as public gardens and education.

-- Now Therefore, Woman's Club of Spokane Community Garden Alliance seeks the Spokane Parks and

Recreation Division approval of the Premises for the sole purpose of gardening in the planting bed, an area approximately 2,400 square feet, south of the parking lot, west of F St, in the John A. Finch Arboretum.

1. TERM OF MOU.

The term of this MOU shall be for an initial term of three (3) years with an option for a two (2) year renewal upon mutual agreement of the parties.

2. RESPONSIBILITIES OF WOMAN'S CLUB COMMUNITY GARDEN ALLIANCE.

- A. No structures will be built in the Garden Premises unless they are identified on the site plan or approved by the Spokane Parks and Recreation Director.
- B. Spokane Parks and Recreation staff shall have full access to any locked storage or other approved structures.
- C. The water supply will remain active between April 1st and October 1st of each year unless approved otherwise by the Parks and Recreation Director.
- D. The Spokane Parks and Recreation Division will not allow the use of non-organic chemical fertilizers, herbicides, or pesticide products in the garden area.
- E. Any new fresh organic material or compost shall be tilled within the same day of delivery.
- F. If the garden area fails to meet a reasonable level of upkeep as determined by the Spokane Parks and Recreation Division, the division reserves the right, after one (1) written notice to the Garden Master, to remove offensive elements from its property without prior notice.
- G. The Garden area Premises will be returned to the pre garden construction conditions at the expense of the fiscal agent within one (1) year if the Garden is closed for any reason.
- H. Woman's Club CGA shall name a Garden Master each year. The Garden Master shall meet with the Assistant Director of Natural Resources or their designee at least once per year to discuss the operation of the Garden. The Garden Master will meet with the users of the Garden once per year to discuss the Garden rules.
- I. The attached Community Garden rules shall be posted (according to Spokane Parks and Recreation sign standards) at the Garden site at all times.
- J. Woman's Club CGA has entered into the following MOU regarding the operation of Woman's Club of Spokane Community Garden.

3. RESPONSIBILITIES OF FISCAL AGENT OF WOMAN'S CLUB COMMUNITY GARDEN ALLIANCE.

- A. Woman's Club CGA agrees to act as fiscal agent for Woman's Club of Spokane Community Garden program for a period of three (3) years from the date of this MOU.
- B. Woman's Club CGA agrees to maintain records and documentation of all financial transactions according to generally accepted accounting and control procedures and all applicable laws and regulations and to follow all accounting policies and procedures. Spokane Parks and Recreation reserves the right to inspect those documents.
- C. Woman's Club CGA agrees that none of the activity undertaken by the organization will be in conflict with any local, state, and federal regulations.
- D. This MOU may be cancelled by either party with thirty (30) days' notice to the other party.
- E. For whatever reason, the garden is not properly maintained; the fiscal agent will be responsible for returning the Premises to its original condition.
- F. This MOU must have an attached site plan and Rules of the Garden. The Parks and Recreation Director from time to time may amend the site plan at his or her discretion in coordination with the fiscal agent.

4. INDEMNIFICATION.

Woman's Club CGA shall defend, indemnify and hold harmless the CITY, its officers and employees, from and against all claims for damages, liability, cost and expense arising out of the negligent conduct of Woman's Club CGA performance of this MOU, except to the extent of those claims arising from the negligence of the CITY, its officers and employees.

5. INDEPENDENT CONSULTANT.

Woman's Club CGA is an independent Contractor. This MOU does not intend Woman's Club CGA to act as a CITY employee. The CITY has neither direct nor immediate control over Woman's Club CGA nor the right to control the manner or means by which the Woman's Club CGA works. Neither Woman's Club CGA Alliance nor any of its employee shall be an employee of the CITY. This MOU prohibits Woman's Club CGA to act as an agent or legal representative of the CITY. Woman's Club CGA is not granted express or implied rights or authority to assume or create any obligation or responsibility for or in the name of the CITY, or to bind the CITY. The CITY is not liable for or obligated to pay sick leave, vacation pay, or any other benefit of employment, nor to pay social security or other tax that may arise from employment. Woman's Club CGA shall pay all income and other taxes as due.

6. ANTI KICK-BACK.

No officer or employee of the CITY, having the power or duty to perform an official act or action related to this MOU shall have or acquire any interest in the MOU, or have solicited, accepted or granted a present or future gift, favor, service or other thing of value from or to any person involved in this MOU.

7. MISCELLANEOUS PROVISIONS.

- A. **Amendments/Modifications:** This MOU may be modified by the CITY in writing when necessary, and no modification or Amendment of this MOU shall be effective unless signed by an authorized representative of each of the parties hereto.
- B. This MOU shall be construed and interpreted under the laws of Washington. The venue of any action brought shall be in a court of competent jurisdiction, located in Spokane County, Washington.
- C. **Severability:** If any term or provision is determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this MOU shall not be affected, and each term and provision shall be valid and enforceable to the fullest extent permitted by law.
- D. **Waiver:** No covenant, term or condition or the breach shall be deemed waived, except by written consent of the party against whom the waiver is claimed, and any waiver of the breach of any covenant, term or condition shall not be deemed a waiver of any preceding or succeeding breach of the same or any other covenant, term of condition.
- E. Woman's Club CGA, at no expense to the CITY, shall comply with all laws of the United States and Washington, the Charter and ordinances of the CITY of Spokane; and rules, regulations, orders and directives of their administrative agencies and officers applicable to the subject matter of this MOU.

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

Agreed to by the parties on this _____ day of _____, 2019

Spokane Parks and Recreation Division

Woman's Club of Spokane CGA

By: _____

By: _____

Garrett Jones, Acting Director

Date: _____

Date: _____

Approved as to form:

Assistant City Attorney

Attest:

Spokane City Clerk

Spokane Parks and Recreation Division
Woman's Club of Spokane Community Garden Rules

1. The Garden Master is Melody Price.
2. These rules must be posted on site at all times.
3. SPRD will turn on the water by April 1st and turn off the water by October 1st of each year.
4. The Garden shall be cleaned up and winterized by November 1st of each year and have no standing plant material beyond that date.
5. There will be no stockpiling or composting of any material that is brought from outside the Garden.
6. All watering shall be done by hand with no use of sprinklers.
7. No improvements will be allowed that are not a part of the approved site plan.
8. Temporary plant support structures are permitted as long as they are no taller than 6' above the grade of the Garden pathways.
9. All weather protection structures shall be approved by the Garden Master and shall be not taller than the approved perimeter fence.
10. Gardeners must register with the Garden Master and Registrar for the neighborhood in question in order to be assigned a plot in the garden. Fees are set on an annual basis to cover costs of operating the garden.
11. Each gardener must apply each year for a plot; returning gardeners will be given first preference and permitted to keep the same plot. After three weeks, unreserved plots will be made available to new gardeners.
12. The number of plots per gardener may be limited according to demand.
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16. No invasive species shall be introduced and will be monitored by the Garden Master.
17. Gardeners are responsible for keeping their plots weeded, tended and for keeping the area around their plots neat including edging around the raised bed. The plot must be cleared at the end of each growing season.
18. All garden walkways or pathways shall be kept clean and maintained with material identified in the site plan or the specifications list.
19. If you are unable to care for your plot for a time because of illness or vacation, ask a fellow gardener to help with weeding and harvesting.
20. Gardening must be contained within the defined space and plants are not allowed to invade walkways, plots assigned to other gardeners, or the fence surrounding the garden. Tall plants should be located at the center of the plot so they do not shade neighboring garden plots.
21. Garden plots may not be re-configured in any way. Plot numbers must be left in place.
22. Only untreated, wooden stakes for plants may be introduced into the garden. Plots may not be used for storage or wood scraps, household items or tools.
23. Water buckets must be emptied daily; no open containers of water are allowed in the garden by restriction of the Spokane Regional Health District.
24. Children under 12 must be accompanied by an adult at all times.
25. Park Hours and Rules must be observed.
26. Smoking is not allowed in or around the garden area.
27. Do not leave hoses running unattended and be mindful of others needs to water.

28. Tools may not be left in the garden.
29. No pets are allowed in the garden area except service dogs that must be leashed at all times.
30. No garbage service is provided so you must haul out any garbage.
31. Gardeners are expected to give volunteer hours each season for communal garden chores such as mowing, fall clean-up, and spring clean-up.
32. Two warnings will be issued for plots that are overgrown or otherwise not in compliance with garden rules. Failure to correct the violation within one week of notification will result in loss of garden privileges and re-assignment of your space without refund.
33. BE A GOOD NEIGHBOR to your fellow gardeners, to those that live around the garden, and to the families who use the adjoining play field. Help keep the garden neat and clean.

Thank you for your cooperation in making a positive gardening experience possible for all.



RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

City of Spokane
Attn: Clerk
808 W. Spokane Falls Blvd
Spokane, WA 99201

(space above this line for Recorder's use)

RECIPROCAL ACCESS AND PARKING AGREEMENT

This Reciprocal Access and Parking Agreement (this "Agreement") is made and entered into this ninth day of May, 2019 (the "Effective Date"), by and between Goodwill Industries of the Inland Northwest, a Washington nonprofit corporation ("Goodwill") and City of Spokane Parks and Recreation ("Parks"), hereinafter collectively referred to as the "Parties."

WHEREAS, Goodwill owns certain property located in the City and County of Spokane, Washington, ("**Property**"), the legal description of which is set forth and described on Exhibit "A" attached hereto, and the abbreviated legal description and tax parcel number of which is as follows ("**Goodwill Property**"):

27-25-43 TR " A" & "B" OF "STANEK" CITY SP94-14 AUDITORS
#9408110245 BK 11 PG 25 BEING A PTN OF SW1/4 OF SW1/4 TOGETHER
WITH E1/2 OF VAC REGAL ST W OF & ADJ TO TR "A" (Z18-864BLA, AFN
6758241) TAX PARCEL NOS. 35273.0065

WHEREAS, Parks owns certain property that is contiguous to the Goodwill Property, the legal description of which is set forth and described in Exhibit "A", and the abbreviated legal description and tax parcel number of which is as follows ("**Park Property**"):

272543PT OF SW1/4 OF SW1/4;PTN LYG S OF SL B90 LINCOL N
HTSEXTD WVN OF 27TH AVE W OF FISKE AVE E OF LN DRN 295.75FT
EOF SEC LN TAX PARCEL NO. 35273.0005

WHEREAS, the Goodwill Property and the Park Property have historically shared a parking area along the properties' common border as depicted in Exhibit "B" (the "Joint Parking Area");

WHEREAS, Good will plans to make improvements to the Goodwill Property and, in connection with that work, proposes to make certain improvements to the Joint Parking Area that will benefit both the Goodwill Property and Park Property;

WHEREAS, the parties desire to enter into this Reciprocal Access and Parking Agreement under which the Parties will exchange non-exclusive easements covering the Joint Parking Area granting the Parties certain reciprocal parking rights together with rights of ingress and egress to the Joint Parking Area;

NOW, THEREFORE, in consideration of the premises and the mutual benefits to be derived by the parties hereto, the adequacy and sufficiency of which is hereby acknowledged by each of the parties, it is agreed as follows:

1. All of the recitals set forth hereinabove are incorporated herein by this reference as though fully set forth below.

2. Goodwill and Parks hereby grant and convey to the other and reserve to themselves non-exclusive access and parking easements on, over and across Joint Parking Area as described and depicted in Exhibit "B", subject to the following terms and conditions:

A. The reciprocal easements granted herein shall run for a period of twenty (20) years commencing on the Effective Date and terminating twenty years thereafter; provided, upon the Parties' mutual written agreement, the easements granted herein may be extended for an additional twenty years under the same terms and conditions.

B. Goodwill shall, at no cost or expense to Parks, design and construct a new shared access driveway, including curb cut, driveway, and drive isle to serve the Joint Parking Area, all as depicted on Exhibit "C".

C. Goodwill shall, at no cost or expense to Parks, resurface (new seal coat) and re-stripe the entire Joint Parking Area, as generally depicted in Exhibit "C". Goodwill shall comply with all Federal, State, and local laws in designing and constructing improvements in the Joint Parking Area.

D. Goodwill shall, at no cost or expense to Parks, perform routine maintenance (sweeping, washing etc.) on the Joint Parking Area during at the same frequency and quality as is performed on the "Goodwill Property".

E. Parking stalls on Parks' portion of the Joint Parking Area shall be subject to Parks Department parking regulations, including no parking between 10pm and 6am without prior approval by Parks. Parks may install signs on its portion of the Joint Parking Area to reflect this restriction and other park rules. Otherwise, employees and invitees of both Goodwill and Parks

will be allowed to park in the Joint Parking Area.

F. Parks does not plan to plow snow in Parks' portion of the Joint Parking Area. During the winter, Goodwill may push snow from the shared access driveway and Goodwill's portion of the Joint Parking Area onto Parks' portion of the Joint Parking Area.

G. Parks will continue to maintain the existing landscape buffer between Thornton Murphy Park and the Joint Parking Area. The Parties intend for this landscaping to satisfy Goodwill's screening requirements along Goodwill's eastern property boundary line.

H. Parks shall be responsible for all future major repair and replacement of the asphalt parking surface on Park Property.

I. To facilitate Goodwill's completion of improvements to the Joint Parking Area, Parks grants Goodwill a temporary construction easement covering Parks' portion of the Joint Parking Area., and further grants Goodwill a temporary utility easement to access construction power from power pole located on Park Property. Goodwill shall make arrangements to ensure that the power is metered separately and invoiced directly to Goodwill.

J. Time is of the essence under this Agreement and the Parties anticipate that Goodwill will complete the improvements described herein above no later than July 2019.

3. Except as otherwise provided in this Agreement, neither party shall obligated to contribute or pay any funds for the construction, improvement, reconstruction, repair, operation, or maintenance of the Joint Parking Area; provided, both parties and their respective invitees and permittees shall have full use of the Joint Parking Area, subject to the terms of this Agreement. If either party damages the surface of the Joint Parking Area, then the party causing said damage, shall repair the damaged area and restore it to the condition which existed immediately before the act causing the damage, at that party's sole cost and expense.

4. The easements granted herein are specifically intended to be appurtenant easements that shall run with the land for the term indicated herein and shall benefit and provide ingress and egress over, under and across the above-described easements for the benefit of the properties described in this Agreement, irrespective of any changes in ownership thereof. This Agreement shall be binding upon the successors, heirs, and assigns of the parties hereto.

5. Goodwill shall, at its sole expense, obtain and keep in force throughout the term of this Agreement commercial general liability insurance on an occurrence basis with a combined single limit of no less than \$1 million per occurrence and \$2 million General Aggregate, naming the City of Parks, its officers, employees, contractors, agents, and other such persons or entities Parks may designate as additional insureds. The policy shall contain cross liability endorsements, and shall provide coverage for liability arising out of or relating to Goodwill's use and occupancy of the Joint Parking Area Area, including non-owned automobile liability.

6. Parks shall, at its sole expense, obtain and keep in force throughout the term of this Agreement commercial general liability insurance on an occurrence basis with a combined single limit of no less than \$1 million per occurrence and \$2 million General Aggregate, naming Goodwill, its officers, employees, contractors, agents, and other such persons or entities as Goodwill may designate as additional insureds. The policy shall contain cross liability endorsements, and shall provide coverage for liability arising out of or relating to Parks' use and occupancy of the Joint Parking Area, including non-owned automobile liability. Alternatively, Parks may self-insure in full satisfaction of its insurance requirements under this Agreement.

7. GOODWILL shall indemnify, defend, and hold the City of Spokane Parks harmless from all claims arising from the GOODWILL's use, occupancy, management, and maintenance of the Joint Parking Area or from any activity, work or thing done, permitted or suffered by GOODWILL in or about the Joint Parking Area, except to the extent such claim resulted from the act or omission of the City of Spokane or Parks' employees, agents or contractors in which case this indemnity provision shall be valid and enforceable only to the extent such claim arose from the act or omission of GOODWILL's employees, agents, or contractors.

8. Parks shall indemnify, defend, and hold GOODWILL harmless from all claims arising from Parks' use, occupancy, management, and maintenance of the Joint Parking Area or from any activity, work or thing done, permitted or suffered by Parks in or about the Joint Parking Area, except to the extent such claim resulted from the act or omission of GOODWILL's employees, agents or contractors in which case this indemnity provision shall be valid and enforceable only to the extent such claim arose from the act or omission of Parks' employees, agents, or contractors.

9. In the event legal action is instituted to enforce or interpret the terms of this Agreement or any decision of an arbitrator(s), the prevailing party in such action shall be entitled to recover their reasonable attorneys' fees and costs incurred in such action, as determined by the court(s) or by the arbitrator(s). In the event of any appeals from such actions, the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs incurred in such appeals. The term "costs" shall include, in addition to statutory costs and disbursements, all costs associated with discovery depositions, expert witness fees, and out-of-pocket costs incurred by the prevailing party in the prosecution or defense of the action. For the purpose of this Paragraph 9, the term "action" shall be deemed to include any arbitration proceeding or any proceeding commenced in any court of general or limited jurisdiction, including any proceeding commenced in the bankruptcy courts of the United States. Venue and jurisdiction for any action shall lie in Spokane County, Washington and this Agreement shall be construed and enforced in accordance with the laws of the State of Washington.

10. All written notices required to be given pursuant to the terms hereof shall be either delivered personally or deposited in the United States mail, certified mail, return receipt requested, postage prepaid and addressed to the addresses listed below:

GRANTOR:

City of Spokane, Park Board
Attn: Parks and Recreation Director
808 West Spokane Falls Boulevard
Spokane, WA 99201

GRANTEE:

Goodwill Industries of the Inland Northwest
Attn: _____

Spokane, WA 99202

The foregoing addresses may be changed by written notice to the other party as provided herein. Mailed notice properly given shall be deemed received three (3) days after deposit in the mail.

11. This Agreement constitutes the entire and complete agreement between the parties hereto and supersedes any prior oral or written agreements between the parties with respect to the Joint Parking Area. It is agreed that there are no verbal understandings or agreements which change the terms, covenants and conditions herein set forth. No modifications of this Agreement, or waiver of any of its terms, shall be effective unless in writing duly executed by the parties. This Agreement may not be assigned without the written consent of both of the Parties, which consent will not be unreasonably withheld.

Dated as of the day and year first above-written.

GRANTOR:

CITY OF SPOKANE, PARK BOARD

By _____
Its: Chair

GRANTEE:

GOODWILL INDUSTRIES OF THE
INLAND NORTHWEST, A NONPROFIT
CORPORATION

By _____
Its: President/CEO

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

[NOTARY BLOCKS]

EXHIBIT A

AFTER RECORDING MAIL TO:

Goodwill Industries of the Inland Northwest
130 E. Third Ave.
Spokane, WA 99202

6740669 09/07/2018 08:46:13 AM

Rec Fee: \$102.00 Page 1 of 4

Warranty Deed SIMPLIFILE LC E-RECORDING

Spokane County Washington eRecorded

Filed for Record at Request of:
First American Title Insurance Company

Space above this line for Recorders use only

STATUTORY WARRANTY DEED

File No: 4251-3114902 (Dm) *SL*

Date: August 31, 2018

Grantor(s): Kenats, LLC and Starth, LLC and Timothy P Stanek

Grantee(s): Goodwill Industries of the Inland Northwest

Abbreviated Legal: PARCELS A AND B, SP NO. 94-14, REC. 9408110245, VOL. 11, P. 25,
SPOKANE COUNTY

Additional Legal on page:

Assessor's Tax Parcel No(s): 35273.0050 and 35273.0051

THE GRANTOR(S) Kenats, LLC, a Washington limited liability company and Starth, LLC, a Washington limited liability company, as to Parcel A and Timothy P Stanek as his sole and separate property, as to Parcel B for and in consideration of Ten Dollars and other Good and Valuable Consideration, in hand paid, conveys, and warrants to Goodwill Industries of the Inland Northwest, a Washington non-profit corporation, the following described real estate, situated in the County of Spokane, State of Washington.

LEGAL DESCRIPTION: Real property in the County of Spokane, State of Washington, described as follows:

PARCEL A:

PARCEL A OF CITY SHORT PLAT NO. 94-14, STANEK CITY SHORT PLAT, AUDITOR'S FILE NO. 9408110245, IN VOLUME 11 OF SHORT PLAT AT PAGE 25, IN THE CITY OF SPOKANE, SPOKANE COUNTY, WASHINGTON;

TOGETHER WITH THE EAST HALF OF VACATED REGAL STREET LYING WEST OF AND ADJOINING SAID PARCEL A AND LYING WITHIN SECTION 27, TOWNSHIP 25 NORTH, RANGE 43 EAST, W.M., IN THE CITY OF SPOKANE, SPOKANE COUNTY, WASHINGTON, SAID EAST HALF BEING GENERALLY 30 FEET WIDE.

PARCEL B:

EXHIBIT A

APN: 35273.0050


Statutory Warranty Deed
- continued


File No.: 4251-3114902 (Dm)

**PARCEL B OF CITY SHORT PLAT NO. 94-14, STANEK CITY SHORT PLAT, AUDITOR'S
FILE NO. 9408110245, IN VOLUME 11 OF SHORT PLAT AT PAGE 25, IN THE CITY OF
SPOKANE, SPOKANE COUNTY, WASHINGTON.**

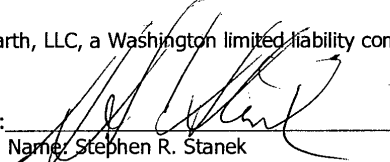
Subject To: This conveyance is subject to covenants, conditions, restrictions and easements, if any, affecting title, which may appear in the public record, including those shown on any recorded plat or survey.

Kenats, LLC, a Washington limited liability
company

By: 
Name: Timothy P. Stanek
Title: Manager

By: 
Name: Jean K. Stanek
Title: Manager

Starth, LLC, a Washington limited liability company

By: 
Name: Stephen R. Stanek
Title: Manager

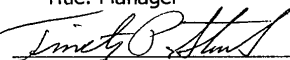

Timothy P Stanek

EXHIBIT A

APN: 35273.0050

Statutory Warranty Deed
- continued

File No.: 4251-3114902 (Dm)

STATE OF Washington)
)-ss
COUNTY OF Spokane)

I certify that I know or have satisfactory evidence that **Timothy P. Stanek and Jean F. Stanek**, is/are the person(s) who appeared before me, and said person(s) acknowledged that he/she/they signed this instrument, on oath stated that he/she/they is/are authorized to execute the instrument and acknowledged it as the **Managers of Kenats, LLC** to be the free and voluntary act of such party(ies) for the uses and purposes mentioned in this instrument.

Dated: 9/6/18Dawn R. McClenahan

Notary Public in and for the State of Washington

Residing at: SpokaneMy appointment expires: 5/17/21

STATE OF Washington)
)-ss
COUNTY OF Spokane)

I certify that I know or have satisfactory evidence that **Stephen R. Stanek**, is/are the person(s) who appeared before me, and said person(s) acknowledged that he/she/they signed this instrument, on oath stated that he/she/they is/are authorized to execute the instrument and acknowledged it as the **Manager of Starth, LLC** to be the free and voluntary act of such party(ies) for the uses and purposes mentioned in this instrument.

Dated: 9/6/18Dawn R. McClenahan

Notary Public in and for the State of Washington

Residing at:

My appointment expires:

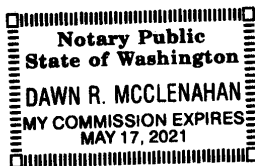
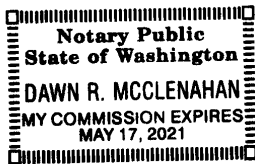


EXHIBIT A

APN: 35273.0050

Statutory Warranty Deed
- continued

File No.: 4251-3114902 (Dm)

STATE OF Washington)
COUNTY OF Spokane)-ss
)

I certify that I know or have satisfactory evidence that **Timothy P Stanek**, is/are the person(s) who appeared before me, and said person(s) acknowledged that he/she/they signed this instrument and acknowledged it to be his/her/their free and voluntary act for the uses and purposes mentioned in this instrument.

Dated: 9/6/18

Dawn R McClenahan

Notary Public in and for the State of Washington

Residing at: Spokane

My appointment expires:

5/17/21

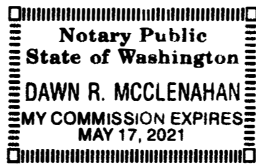


EXHIBIT A

928247

Quit Claim Deed
Kiernan-Lawyer Land Co.to
City of Spokane
Filed Feb. 16, 1928.
2:53 P.M.Req. City Auditor
Elmer H. Bartlett, Aud.
H. Wylde, Dep.
Recd. Feb. 18, 1928
R. Edson, Dep.
Mail Bd. of Pk. Commissioners
City Hall, City.

COMPARED

Anderson, Van Murphy.

the above described premises being conveyed to the city for park and playground purposes. Dated this 16th day of Jan'y. 1928.

QUIT CLAIM DEED

The Grantor, the KIERNAN-LAWYER LAND COMPANY, a corporation conveys and quit claims to the CITY OF SPOKANE, a municipal corporation, all interest in the following described real estate, situate in the City and County of Spokane, State of Washington:

Beginning at a point on the West line of Section 27, Township 25, N. Range 43, E.W.M., 933.4 feet North of the South-west corner of said section, thence East Parallel to South line of Section to the intersection of the produced West line of Block 90 Lincoln Heights Addition, thence North to the South-west corner of Block 90 said Addition, thence West along the produced South line of said Block 90, to the intersection of the West line of said Section, thence South to Place of Beginning: Also: Lots 6, 7, 8, 9, 10, 11 and 12, Block 87, Lincoln Heights Addition.

KIERNAN-LAWYER LAND COMPANY.

By Jay Lawyer Its Vice-Pres.

Attest: J.E. Porter Its Secretary.

:Kiernan-Lawyer Land Co. :
:Spokane, Wash. Seal :

STATE OF CALIFORNIA)
) SS.
COUNTY OF LOS ANGELES)

On this 16th day of January, 1928, before me, the undersigned Notary Public in and for said county and state, personally appeared Jay Lawyer to me known to be the Vice President of the corporation that executed the within and foregoing instrument, and acknowledged the said instrument to be the free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that he was authorized to execute said instrument, and that the seal affixed is the corporate seal of said corporation. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

:Nellie Grace Frantz Notary Public :
:Los Angeles Co. Cal. :

Nellie Grace Frantz Notary Public in and
for the State of California, residing at
Los Angeles. My Commission Expires May
8, 1928.

STATE OF WASHINGTON)
) SS.
COUNTY OF SPOKANE)

On this 19th day of January, 1928, before me, the undersigned, a Notary Public in and for said county and state, personally appeared J.E. Porter to me known to be the Secretary of the corporation that executed the within and foregoing instrument, and acknowledged the said instrument to be the free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that he was authorized to execute said instrument, and that the seal affixed is the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

:J.M. Geraghty Notary Public :
:State of Washington :
:Commission Expires Dec. 4, 1931 :

J.M. Geraghty Notary Public in and for the
State of Washington, residing at Spokane,
Wash.

Approved as to form J.M. Geraghty Corporation
Counsel.

WARRANTY DEED

163555A
 W. D.
 Filed Apr 5 1934 3:25 PM
 Reg. Grantee
 Frank J. Glover, Aud
 E. Froistad, Dep
 Recd by D. E. Crowley Dep

The grantor, Joseph Leavey, a bachelor of Spokane, Washington, for and in consideration of the sum of Two Hundred Dollars (\$200) to him in hand paid, receipt of which is hereby acknowledged, conveys and warrants to the CITY OF SPOKANE a municipal corporation of the State of Washington, the following described real estate situate in the City of Spokane, County of Spokane, and State of Washington, namely:

ACCOMPANIED
 WELLS & WATMAN

Part of the Southwest Quarter (SW $\frac{1}{4}$) of the Southwest Quarter (SW $\frac{1}{4}$) Section Twenty-seven (27) Township Twenty-five (25) North Range Forty-three (43) E. W. M., viz; The North 123 feet of the North One (1) acre of the following described tract; Beginning 467 feet east of the south west corner of section; thence north 391.36 feet; thence east 218.35 feet; thence north 361.36 feet; thence west 218.35 feet; thence north 180.68 feet; thence east 233.35 feet; thence south 933.4 feet; thence west 233.35 feet to beginning; comprising .65 acres, more or less.

Also, part of the Southwest Quarter (SW $\frac{1}{4}$) of the Southwest Quarter (SW $\frac{1}{4}$), of said Section Twenty-seven (27) Township Twenty-five (25) North, Range Forty-three (43) E. W. M., viz; The North 123 feet of the following described tract: Beginning 933.4 feet north and 345.75 feet east of the southwest corner of said section; thence east 121.25 feet; thence south 542.4 feet; thence west at right angles 80 feet; thence north at right angles 362.4 feet; thence west at right angles 61.25 feet; thence north at right angles 180 feet to place of beginning; comprising .35 acres, more or less.

Dated this 27th day of March, 1934.

STATE OF WASHINGTON
 County of Spokane ss.

Joseph Leavey (Seal)

I, the undersigned, a Notary Public in and for the State of Washington, do hereby certify that on this 27 day of March, 1934, personally appeared before me Joseph Leavey, a bachelor, to me known to be the individual described in and who executed the within instrument, and acknowledged that he signed and sealed the same as his free and voluntary act and deed, for the uses and purposes therein mentioned,

Given under my hand and official seal the day and year first above written.

-----	:	
: B. A. Farley Notary Public	:	B. A. Farley Notary Public
: State of Washington	:	for the State of Washington
: Commission expires Dec 18 1936	:	residing at Spokane
-----	:	

Approved as to Form:

B. A. Farley
 Assistant Corporation Counsel

EXHIBIT A

605868B
WARRANTY DEED

✓ Indexed
✓ Recorded
✓ Compared
✓ Paged
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Cit

EXHIBIT A

FILED OR RECORDED
VOL. 748 OF DEEDS
PAGE 69
RECEIVED
CITY CLERK

1959 MAR 11 PM 2 42

FRANK J. GLOVER, AUDITOR
SPOKANE COUNTY, WASH.
DEPUTY
MAIL TO

Req., City Hall

BOOK 748 PAGE 69

125

MAIL TO

—This deed is statutory form for use in State of Washington only—

605868B
WARRANTY DEED

The Grantor s, FRANK W. STANEK and HELEN G. STANEK, husband and wife,
of Spokane, County of Spokane, State of Washington,
for and in consideration of One Dollar and other valuable considerations, ~~Deeds~~
in hand paid, convey and warrant to to CITY OF SPOKANE, a municipal corporation
of the State of Washington, ~~to the City of Spokane~~
the following described real estate, situated in the County of Spokane, State of Washington:

That portion of the Southwest Quarter (SW $\frac{1}{4}$) of the South-
west Quarter (SW $\frac{1}{4}$) of Section 27, Township 25 North, Range
43 East of the Willamette Meridian, in the City of Spokane,
described as follows: Beginning at a point 761 feet north
of and 345.75 feet east of the southwest corner of said
Section 27; thence north 172.4 feet; thence west 50 feet;
thence south 172.4 feet; thence east 50 feet to the point
of beginning.

Subject to

Dated this 24th day of February, 1959.

Frank W. Stanek (Seal)
Helen G. Stanek (Seal)

(Seal)
(Seal)

STATE OF WASHINGTON, }
County of Spokane. } ss.

I, the undersigned, a Notary Public in and for the above named County and State, do hereby certify
that on this 24th day of February, 1959, personally appeared before me
FRANK W. STANEK and HELEN G. STANEK, husband and wife,

to me known to be the individual s described in and who executed the within instrument, and acknowledged
that ~~the~~ signed and sealed the same as their free and voluntary act and deed, for the uses and
purposes therein mentioned.

Given under my hand and official seal the day and year last above written.

Approved as Auditor

[Signature]
Assistant Corporation Counsel

[Signature]
Notary Public for State of Washington,
Residing at Spokane.

605869B

WARRANTY DEED

BOOK

748

PAGE

70

✓ Indexed
Recorded
Compared
Paged

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Cit

MAIL TO

FILED OR RECORDED
VIN 748 OF Deeds
PAGE 70 REQUEST OF
City Clerk

1959 MAR 11 PM 2 43

FRANK J. GLOVER, AUDITOR
SPOKANE COUNTY WASH.
MAIL TO
DEPUTY

Req., City Hall

EXHIBIT A

125

—This deed is statutory form for use in State of Washington only—

605869B
WARRANTY DEED

The Grantor s, R. E. HENDERSON and MARY LOUISE HENDERSON, husband and wife,
of Spokane, County of Spokane, State of Washington,
for and in consideration of One Dollar and other valuable considerations, ~~Dollars~~
in hand paid, convey and warrant to CITY OF SPOKANE, a municipal corporation of
the State of Washington, ~~whereas address is~~
the following described real estate, situated in the County of Spokane, State of Washington:

That portion of the Southwest Quarter (SW $\frac{1}{4}$) of the
Southwest Quarter (SW $\frac{1}{4}$) of Section 27, Township 25
North, Range 43 East of the Willamette Meridian, in
the City of Spokane, described as follows: Beginning
at a point 761 feet north of and 345.75 feet east of
the southwest corner of said Section 27; thence north
49.4 feet; thence east 324.6 feet; thence south 49.4
feet; thence west 324.6 feet to the point of beginning.

Subject to

Dated this 20th day of February, 1959.

R. E. Henderson (Seal)
Mary Louise Henderson (Seal)
____ (Seal)
____ (Seal)

STATE OF WASHINGTON, }
County of Spokane. } ss.

I, the undersigned, a Notary Public in and for the above named County and State, do hereby certify
that on this 20th day of February, 1959, personally appeared

R. E. HENDERSON and MARY LOUISE HENDERSON, husband and wife

to me known to be the individuals described in and who executed the within instrument, and solemnly
that they signed and sealed the same as their free and voluntary act and deed for the uses and
purposes therein mentioned.

Given under my hand and official seal the day and year last above written.

Approved as to Form:

John O. Gray
Assistant Corporation Counsel

H. Henry Higgins
Notary Public for State of Washington,

Residing at Spokane.

EXHIBIT B

Thornton Murphy Joint Access and Parking Agreement Easement Description

A joint access and parking agreement easement in the Southwest Quarter of the Southwest Quarter of Section 27, Township 25 North, Range 43 East, Willamette Meridian, City of Spokane, Spokane County, Washington, being more particularly described as follows:

BEGINNING at the Southeast corner of Parcel 'B' of Stanek City Short Plat 94-14, per Auditors file number 9408110245:

Thence along the South line of said Parcel B, North $89^{\circ}55'50''$ West a distance of 30.50 feet; Thence parallel with and 30.50 feet West of the East line of said Parcel B, North $00^{\circ}31'08''$ East a distance of 17.67 feet; Thence North $45^{\circ}05'37''$ East a distance of 27.78 feet to a point 11.00 feet West of said East line of said Parcel B; Thence parallel with and 11.00 feet West of said East line of said Parcel B, North $00^{\circ}31'08''$ East a distance of 262.82 feet to a point on the North line of said Parcel B; Thence along said North line, South $89^{\circ}55'50''$ East a distance of 11.00 feet; Thence South $89^{\circ}55'50''$ E a distance of 32.00 feet; Thence parallel with and 32.00 feet East of said East line of Parcel B, South $00^{\circ}31'08''$ West a distance of 180.00 feet; Thence South $08^{\circ}49'55''$ E a distance of 86.16 feet to a point 46.00 feet East of said East line; Thence parallel with and 46.00 feet East of said East line, South $00^{\circ}31'08''$ West a distance of 35.00 feet to the North line of 27th Avenue; Thence along said North line of 27th Avenue, North $89^{\circ}55'50''$ West a distance of 46.00 feet to the **POINT OF BEGINNING**.

Containing **14,527.43** S.F. of land more or less.

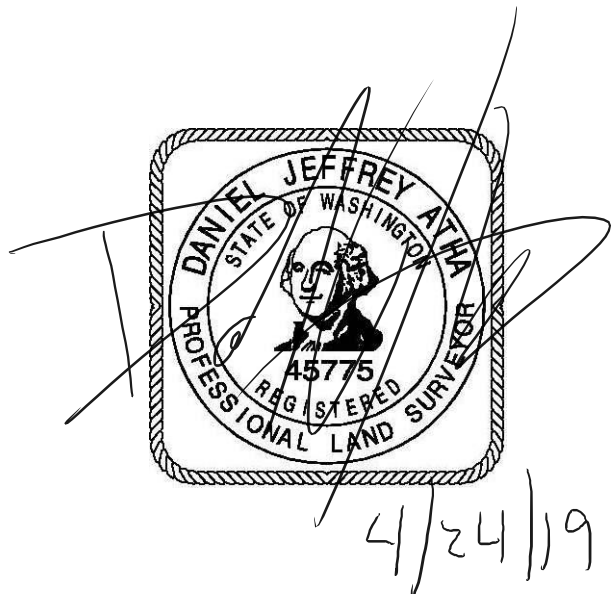
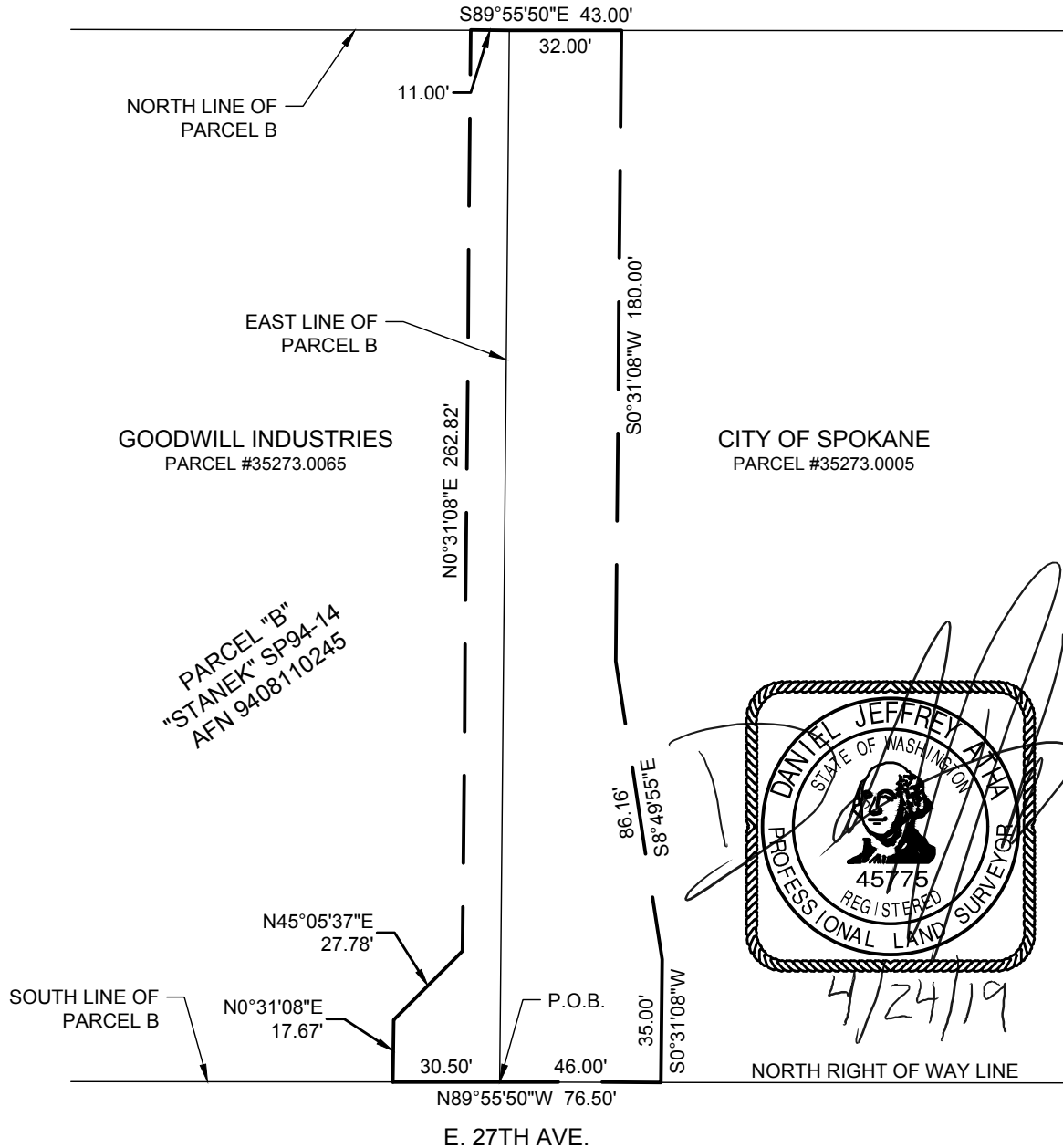


EXHIBIT B

Thornton Murphy Joint Access and Parking Agreement Project Number: 19-15



SCALE: 1"=50'



COFFMAN ENGINEERS
10 N. Post Street, Suite 500
Spokane, WA 99201
ph 509.328.2994
www.coffman.com

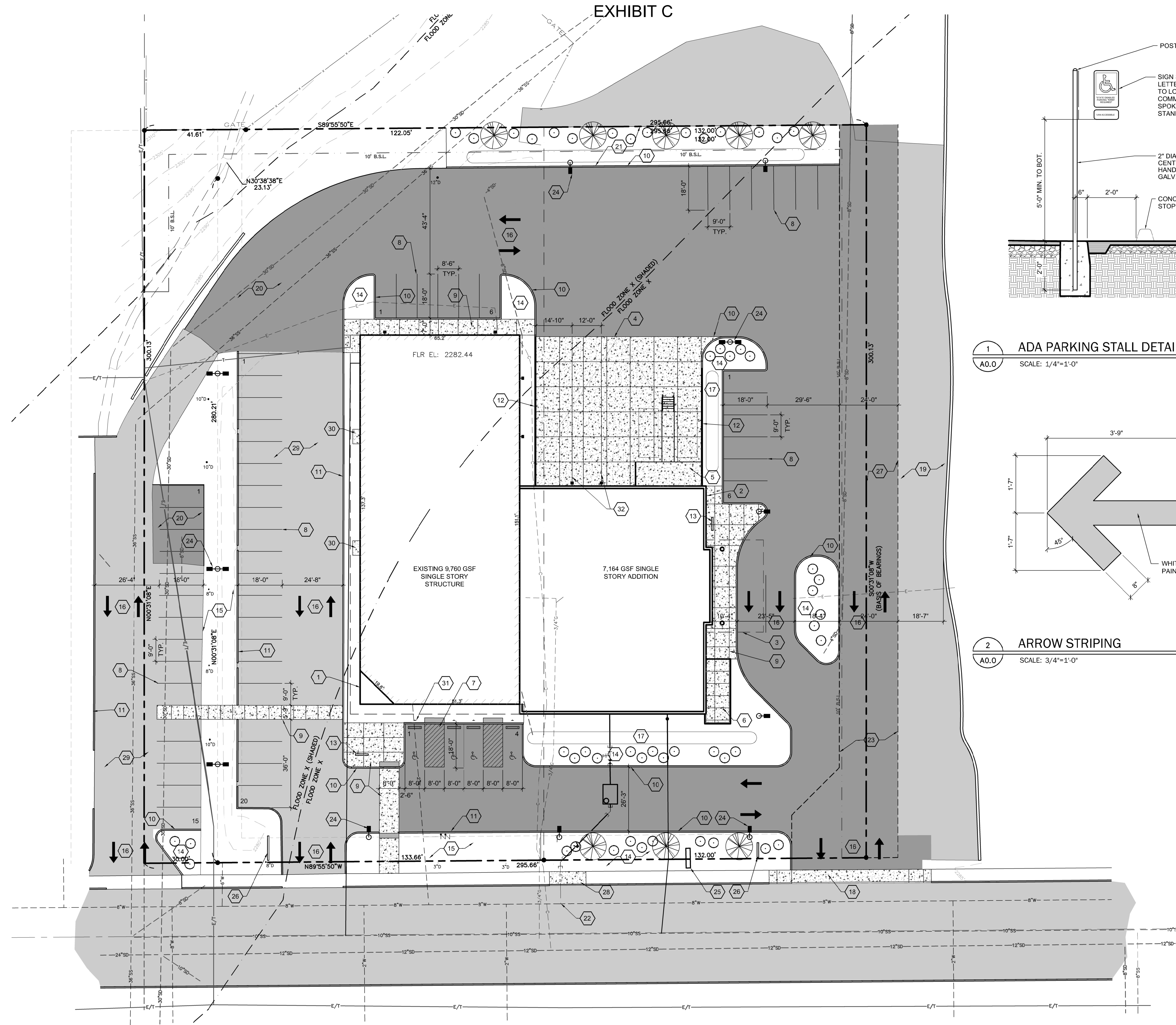
LOCATION:
E. 27TH AVENUE, SPOKANE, WA

CLIENT:
CITY OF SPOKANE

DATE:
04/25/2019

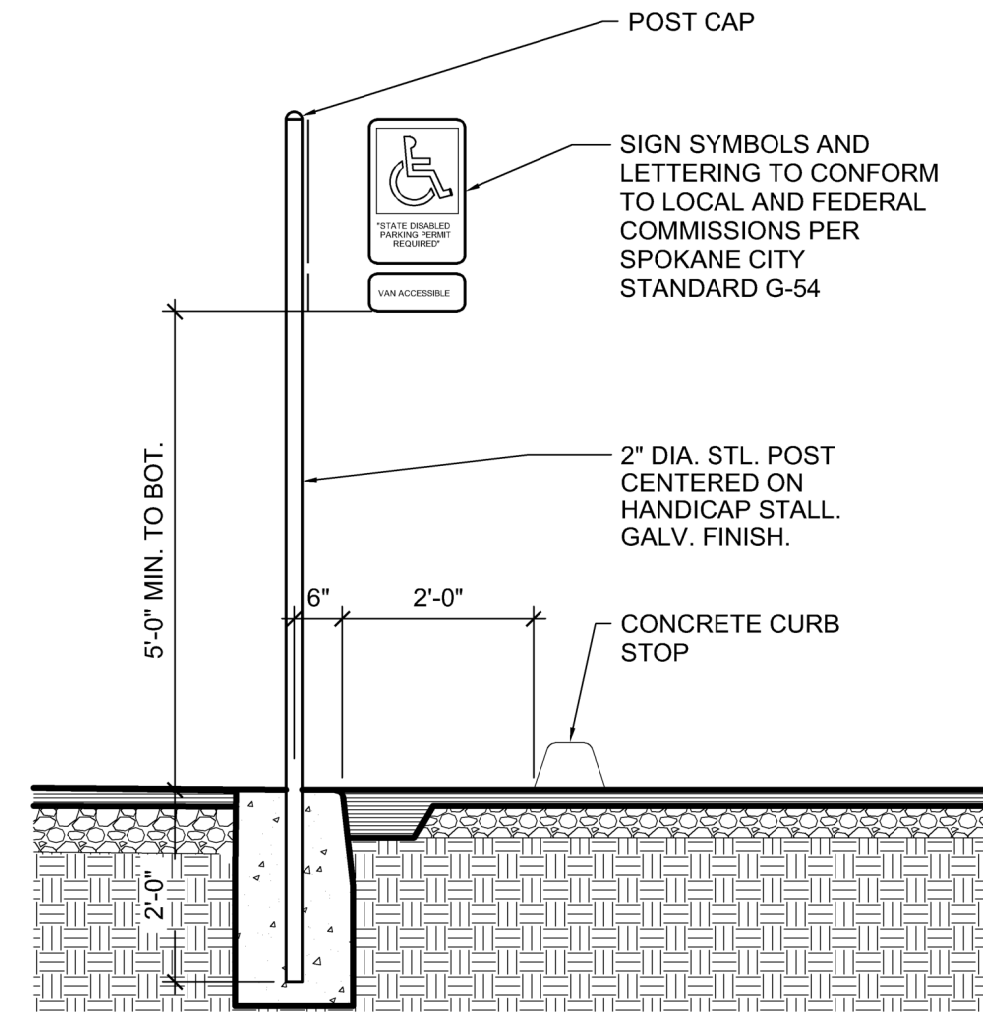
PROJECT NO.
180182

SHEET NO.
1 OF 1

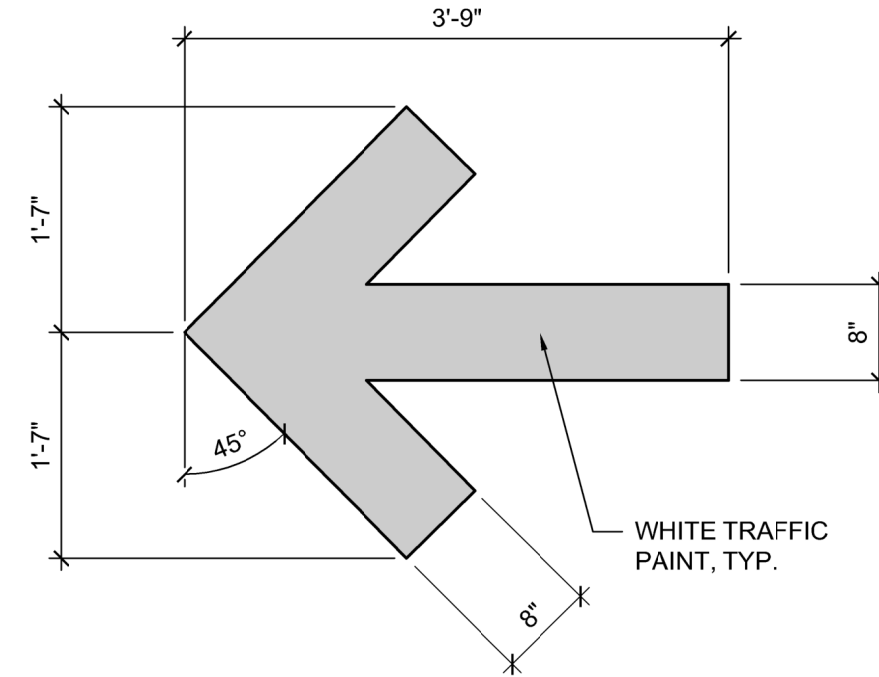


A SITE PLAN
A1.1 SCALE: 1"=20'

EXHIBIT C



1 ADA PARKING STALL DETAIL
A0.0 SCALE: 1/4"=1'-0"



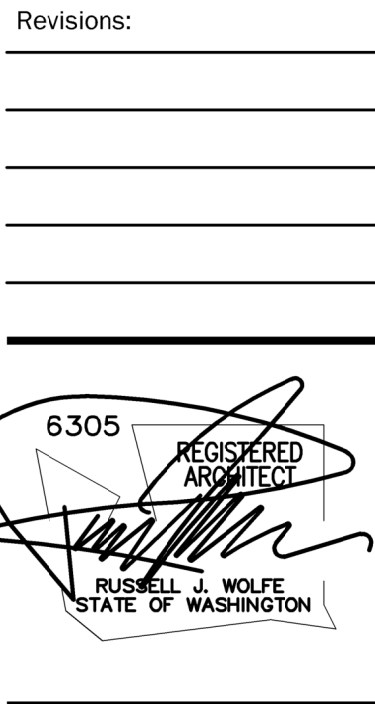
2 ARROW STRIPING
A0.0 SCALE: 3/4"=1'-0"

KEY NOTES

- 1 EXPAND MAIN ENTRY. SEE FLR. PLANS.
- 2 EMPLOYEE ENTRY.
- 3 DONATION DROP-OFF CANOPY ABOVE.
- 4 3% SLOPED CONCRETE LOADING RAMP.
- 5 TRASH AND RECYCLING CONC. DOCK WITH CANOPY ABOVE.
- 6 EMPLOYEE ENCLOSED EXTERIOR PATIO. SEE FLOOR PLANS.
- 7 ADA PARKING REFER TO CIVIL FOR DTLS.
- 8 4" STRIPED PARKING STALLS.
- 9 CONC. WALK. SEE CIVIL DWGS.
- 10 CONC. CURB. SEE CIVIL DWGS.
- 11 EXISTING CONC. CURB.
- 12 CONC. RETAINING WALL. SEE STRUCTURAL DWGS.
- 13 BICYCLE RACK.
- 14 LANDSCAPE AREA. SEE LANDSCAPE DRAWINGS.
- 15 UPDATE EXISTING LANDSCAPE AREA. SEE LANDSCAPE DRAWINGS.
- 16 ARROW STRIPE. SEE DTL. 2/A0.0.
- 17 SWALE. SEE CIVIL DWGS.
- 18 ENLARGED DRIVE APPROACH. SEE CIVIL DWGS.
- 19 EXISTING ADJACENT PARKING AREA.
- 20 EXTEND PAVING. SEE CIVIL DWGS.
- 21 LANDSCAPE BUFFER AND SWALE. SEE LANDSCAPE AND CIVIL DWGS.
- 22 EXISTING 6" WATER TAP. EXTEND FOR FIRE LINE. SEE CIVIL DWGS.
- 23 SHARED DRIVEWAY EASEMENT BOUNDARY.
- 24 SITE LIGHTING POLES (TYP.). SEE ELEC. DWGS.
- 25 REMOVE EXISTING POLE MOUNTED SIGN.
- 26 MONUMENT SIGN. SEE SHT A0.02.
- 27 REPLACE PAVED DRIVE ON ADJACENT PROPERTY. SEE CIVIL DWGS.
- 28 REPLACE DAMAGED CONC. SIDEWALK AND CURB PER CITY STANDARDS.
- 29 SEAL COAT EXISTING ASPHALT.
- 30 INFILL ABANDONED PLANTER WITH 4-INCH CONC. SLAB.
- 31 ADA SIGNAGE AND CONC. WHEEL STOP. SEE DTL. 1/A0.0.
- 32 6" WIDE TRUCK PARKING STRIPE.

PARKING SUMMARY:

MIN: 16,900 / 330 = 51 STALLS
MAX: 16,900 / 200 = 84 STALLS
PROPOSED: 57 STALLS (4 ACCESSIBLE)



SITE PLAN

SOUTH HILL RETAIL STORE ADDITION
GOODWILL INDUSTRIES OF THE INLAND NORTHWEST
2927 EAST 27TH AVENUE
SPOKANE, WA 99223

WAG
Wolfe Architectural Group
1015 N. Calispel Street, Suite B
Spokane, Washington 99201
p 509.455.6999 f 509.455.3933
www.wagarch.com

Project No.: 18.126
Date: 10-19-18
Drawn By: -
Checked By: CWZ

Sheet No. - of -
A0.0



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: 15	Change Order Effective Date: 5/13/19 (date when executed by both parties)
Project: PAVILION DESIGN-BUILD PROJECT	Design-Builder's Project No: 172100
	Date of Agreement: APRIL 13, 2017
Owner: CITY OF SPOKANE - PARKS & RECREATION DIVISION	Design-Builder: GARCO CONSTRUCTION, INC.

	<u>AREA</u>	<u>DESCRIPTION OF CHANGE</u>	<u>AMOUNT</u>
Item 1	PAV	Delete Acoustical Scope from Design/Build Team	\$ (7,900)
Item 2	PAV	RFP#19 Move Condenser for Walk In Cooler &Freezer	\$ 5,756
Item 3	PAV	Add Design Cost for Storm Changes for Permitting	\$ 6,750
Item 4	PAV	HSP/PCE RFI#5 Avista Conduits for Permanent Power	\$ 24,944
Item 5	PAV	Partial Payment for CCD#1 Added Stage Power + 18 Days	\$ 38,338
Item 6	PROM	RFP#24 Blue Bridge – Add Seal Coating	\$ 13,638
Item 7	PROM	Cut/Grind Rods in Stone for South Overlook	\$ 1,354
Item 8	PROM	Snx ^w mene Landscaping Adds – West Side Rock & Talus	\$ 2,334
Item 9	PROM	Centennial Trail – Added Demo, Trash Pads & Wifi Hand holes	\$ 6,982
Item 10	PROM	Add Blow Off Valves for Utility Posts and Drinking Fountain	\$ 6,215
		TOTAL AMOUNT	\$ 98,411

Original Contract Price:	\$	<u>14,500,000</u>	
Net Change by Previous Change Orders:	\$	<u>5,162,528</u>	
Net Change by GMP Amendment:	\$	<u>4,150,000</u>	
Net Change by Change Order No ____:	\$	<u>98,411</u>	
New Contract Price:	\$		<u>23,910,939</u>

Original Contract Substantial Completion Date:	<u>May 30, 2019</u>
--	---------------------

Adjustments by Previous Change Orders:	46	(calendar days)
--	-----------	-----------------

Adjustments by Change Order No <u>15</u> :	18	(calendar days)
--	-----------	-----------------

Revised Scheduled Substantial Completion Date for Site Only	<u>August 2, 2019</u>
---	-----------------------

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: _____



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: 4	Change Order Effective Date: 6/15/18 (date when executed by both parties)
Project: PAVILION DESIGN BUILD PROJECT	Design-Builder's Project No:
	Date of Agreement: APRIL 13, 2017
Owner: CITY OF SPOKANE - PARKS & RECREATION DIVISION	Design-Builder: GARCO CONSTRUCTION, INC.

	<u>AREA</u>	<u>DESCRIPTION OF CHANGE</u>	<u>AMOUNT</u>
Item 1	PAV	Provide permeant power on the east side for events and cell towers – RFP#3	\$ 32,032
Item 2	PAV	Upgrade the Pavilion Floor from Asphalt to Concrete – part of RFP#5	\$ 54,799
Item 3	PAV	Add Acoustical Consultant (Stantec) to the Team	\$ 7,900
Item 4	PROM	Add Original Finishes back to snx ^w mene that were changed as part of Value Engineering – RFP#9	\$ 54,822
Item 5	PROM	Add Cost for Fulcrum Testing	\$ 478
		TOTAL AMOUNT	\$ 150,031

Original Contract Price: \$ 14,500,000

Net Change by Previous Change Orders: \$ 2,196,008

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

Net Change by Change Order No 4 : \$ 150,031

New Contract Price: \$ 20,996,039

Walk In Cooler/Freezer Condensor
Relocation CO

4/30/2019

ITEM #2 RFP#19



Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Spokane Restaurant Additional Line Set/ Stackable Stand Adjustment	1.0	LS				990.00	-	-	-	990	990
	MOD 60 Compressor Relocations	1.0	LS				4,424.00	-	-	-	4,424	4,424
			LS					-	-	-	-	-
			LS					-	-	-	-	-
SUB-TOTALS								-	-	-	5,414	5,414
ADD-ONS:								15.00% (of Labor, Material & Equip.)				-
OH&P: on Garco (as subcontractor) self-performed work.								4.00% (of Subcontract)				217
OH&P: on Garco (as subcontractor) subcontracted work												
SUB-TOTAL											5,631	
Insurance								1.00% (of Subtotal)				56
Bond Premium								0.75% (of Subtotal)				42
SUB-TOTAL											5,729	
B & O Tax								0.47% (of Subtotal)				26
TOTAL - CHANGE ORDER REQUEST											\$ 5,756	

SPECIFIC EXCLUSIONS:

1. WSST



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

Proposal

PROPOSAL SUBMITTED TO Garco Construction	DATE 4/5/19
STREET 4114 E Broadway	JOB NAME MOD-61 Compressor relocation
CITY, STATE, AND ZIP CODE Spokane WA 99202	JOB LOCATION 507 N Howard St Spokane, WA 99201
ATTN: Rob Decker and Scott Battaglia	PHONE: 509-535-4688

Rob and Scott,
Thank you for the opportunity to provide pricing for the above mentioned project. Our proposal is detailed as follows.

General Inclusions

- Intercept (2) 1" home run conduits in service corridor, south end cut in 4-11/16 J boxes.
- Provide 2 new NEMA 3R (outdoor rated) fused disconnects.
- Includes 100' or raceway for control between condensing units and coils.
- This price only includes costs as a result of the change and does not the original design components that can be reused which is included in the base bid.

General Exclusions

- Tax.
- Excavation.
- Removal or patching of Concrete or Asphalt.
- Overtime.
- Bond.
- Engineering Fee's
- Anything not specifically included above in this proposal.

Price \$4,425.00

Thank you for the opportunity,

Steve Gilbertz
509-481-0465
PM/Estimator

DESCRIPTION OF WORK;

Job ID: JOB-22455

Project: RFP-PAVILION CHANGE ORDERS STARTING 4/4/19

CO: CO-0001: REFER COMPRESSOR RELOCATION

Summary by Item Number

4/4/2019

Item # Size	Description	Q/M	Quantity	U/M		Mat Result	Lab Unit	Lab Result
10054 3/4	EMT	M	100.00	FT	0.6700	67.00	0.0500	5.00
10055 1	EMT	M	100.00	FT	1.1500	115.00	0.0550	5.50
10547 1	CORED HOLE UP TO 8" D	M	6.00	EA	0.0000	0.00	1.0000	6.00
20739 3/4	EMT FIELD-BEND	M	5.00	EA	0.0000	0.00	0.1920	0.96
20740 1	EMT FIELD-BEND	M	4.00	EA	0.0000	0.00	0.3840	1.54
30542 3/4	EMT STEEL-SS COUPLING	M	10.00	EA	0.3120	3.12	0.0500	0.50
30543 1	EMT STEEL-SS COUPLING	M	10.00	EA	0.5843	5.84	0.0600	0.60
30668 3/4	EMT STEEL SS INS-THRT CONN	M	2.00	EA	0.3384	0.68	0.1000	0.20
30709 1	EMT STEEL COMP INS-THRT CONN RT	M	4.00	EA	1.9580	7.83	0.3500	1.40
30783 1	EMT LB COND-BODY	M	2.00	EA	15.8554	31.71	0.7500	1.50
40233 3/4	PLASTIC BUSHING	M	2.00	EA	0.0889	0.18	0.1200	0.24
40234 1	PLASTIC BUSHING	M	4.00	EA	0.1564	0.63	0.1300	0.52
70033 12	THHN/THWN CU (STR)	M	550.00	FT	0.1200	66.00	0.0060	3.30
70034 10	THHN/THWN CU (STR)	M	440.00	FT	0.1800	79.20	0.0070	3.08
100139 #18 TO 8	WIRE-NUT MED -RED	M	8.00	EA	0.1197	0.96	0.0600	0.48
100155 #12 SOL	8" PIGTAIL W/GRD SCREW	M	2.00	EA	0.9873	1.97	0.0600	0.12
100556 14	WIRE TERMINATION LBR	M	10.00	EA	0.0000	0.00	0.1400	1.40
150145 2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1KO	M	2.00	EA	2.5107	5.02	0.3000	0.60
150176	4-11/16" BLANK COVER	M	2.00	EA	0.5806	1.16	0.0800	0.16
160393 1/4"	PLTD FLAT WASHER	M	4.00	EA	0.0368	0.15	0.0012	0.00
161193 #10 x 1"	SHEET METAL SCREW	M	20.00	EA	0.0427	0.85	0.0240	0.48
161224 #10-12 x 1"	PLASTIC ANCHOR	M	20.00	EA	0.0650	1.30	0.0200	0.40
161237 1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	M	20.00	EA	0.0000	0.00	0.1300	2.60
161692 1	EMT 1-HOLE STEEL STRAP	M	16.00	EA	0.1537	2.46	0.0425	0.68
630167 3/4	CABLE/CONDUIT 1-PIECE STRUT CLAMP	M	14.00	EA	0.6100	8.54	0.0300	0.42
Phase/Group totals:						399.60		37.68
Job totals:						399.60		37.68

Power City Electric, Inc

3327 E Olive Ave
Spokane, WA 99202

Phone: 509-535-8500

Web:



1928 WEST A. STREET
PASCO WA 99301-5192
509-547-9514 Fax 509-545-4342

Quotation

QUOTE DATE	QUOTE NUMBER
04/05/19	S9254711
ORDER TO: 319 NORTH COAST ELECTRIC 1928 WEST A. STREET PASCO WA 99301-5192 509-547-9514 Fax 509-545-4342	PAGE NO. 1 of 1

QUOTE TO:
POWER CITY ELECTRIC
PO BOX 2507
SPOKANE, WA 99220-2507

SHIP TO:
POWER CITY ELECTRIC-SPOKANE
3327 E OLIVE AVE
SPOKANE, WA 99202-4617

CUST. NO.	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
70667	COMPRESSOR CHANGE		Mike Neu
WRITER	SHIP VIA	TERMS	FREIGHT ALLOWED
Kenny Clark	340 ROUTE	Net	No
ORDER QTY	DESCRIPTION	Net Pric	Ext Pric
2ea	GE THQB32020 3P 20A 240V BOLT-ON CB	131.56/ea	263.12
2ea	GE TH3361R 30A3P HD N3R 600V SW	209.27/ea	418.54
6ea	MFZ TRS30R 30A 600V RK5 TD FUSE	5.73/ea	34.38
	TAXES NOT INCLUDED		
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 or upon request.		Subtotal	716.04
		S&H Chgs	0.00
		Total	716.04

03/20/2019

Project:

Pavilion ADDITIONAL LINE SET /
 STACKABLE STAND ADJUSTMENT

From:

Spokane Restaurant Equipment
 Sean Mallert
 1750 E. Trent Ave.
 Spokane, WA 99202-2943
 509-534-5500
 (509) 534-5500 205 (Contact)

Thank You For This Opportunity!

CCB#206909

Please Note: Items Marked "Optional" and "Alternate" are "Not Calculated" in the Project Grand Total.

Item	Qty	Description	Sell	Sell Total
1	1 ea	LINE SET AND DUAL STACKING STAND	\$790.00	\$790.00
		SRE, INC REFRIGERATION INSTALL		
		ADDITIONAL (SECOND) LINE SET FOR FUTURE WALK IN FREEZER		
		APPROXIMATE 75 FT RUN (PER SITE VISIT)		
	1 ea	DUAL STACKING STAND UPGRADE (PER CONVERSATION AT SITE VISIT)	\$200.00	\$200.00
ITEM TOTAL:				\$990.00
Total				\$990.00

Please Note : Sales Tax Not Included in Quote Unless Otherwise Noted in Total Shown Above.

Please Note: Items Marked "Optional" and "Alternate" are "Not Calculated" in the Project Grand Total.

Acceptance: _____ Date: _____

Printed Name: _____



Hill International

4/30/19

RFP#19 – Move Condenser for Walk In Cooler and Freezer

Based on the subcontractor quote - we believe this represents a fair and reasonable cost for this work.

Lorraine Mead

**Pavilion Storm Revisions
Design, Permitting As-Built
Conditions**

3/22/2019

ITEM #3



Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	NAC/Jacobs Engineering - Furnish design coordination and as-built revisions for the Pavilion Storm system.		LS				6,349.00	-	-	-	6,349	6,349
SUB-TOTALS								-	-	-	6,349	6,349
ADD-ONS:								15.00% (of Labor, Material & Equip.)				-
OH&P: on Garco (as subcontractor) self-performed work.								4.00% (of Subcontract)				254
								SUB-TOTAL				6,603
Insurance								1.00% (of Subtotal)				66
Bond Premium								0.75% (of Subtotal)				50
								SUB-TOTAL				6,719
B & O Tax								0.47% (of Subtotal)				31
TOTAL - CHANGE ORDER REQUEST											\$ 6,750	

SPECIFIC EXCLUSIONS:

1. WSST
2. Stormwater calculations

Robert Decker

From: Keith Comes <kcomes@nacarchitecture.com>
Sent: Tuesday, March 19, 2019 8:58 AM
To: Robert Decker
Cc: Rob Kuffel
Subject: Storm Revisions Drawings Proposal- REVISED-190319

Rob,
Below is a revised proposal for the storm water revisions. NAC would like to apply the 10% mark-up allowed by our agreement to any approved costs as follows:

Work already performed: $\$1716 \times 1.10 = \1888
Plan sheet updates: $\$1560 \times 1.10 = \1716
Optional additional work: $\$2496 \times 1.10 = \2746
Total: $\$5772 \times 1.10 = \6349

I think everything is self-explanatory, but let us know if there are questions. Please let us know if you would like us to proceed with any or all of this work. I'm sure Jacobs would appreciate payment for work already performed.

Thanks!

Keith Comes AIA, LEED AP
NAC Architecture

From: Gilbert, Lindsay/SPK <Lindsay.Gilbert@jacobs.com>
Sent: Tuesday, March 19, 2019 7:52 AM
To: Rob Kuffel <rkuffel@NACARCHITECTURE.com>
Cc: Keith Comes <kcomes@nacarchitecture.com>; Irving, Kelly/SPK <Kelly.Irving@jacobs.com>
Subject: RE: Pavilion - Storm Revisions Drawings Proposal

Rob,
Here is my estimate for hours on the Pavilion Stormwater routing revision. Work will be at an hourly rate of \$156.

Work already performed:	
Meetings with Contractor/Parks Dept. (2 meetings already attended)	3 hr
Design options – evaluated options to avoid or reduce rock excavation, including use of existing outfall, infiltration, and outlet to Conservation area. Outlet to Conservation area was selected as preferred option.	8 hr
Subtotal	\$1716
Plan sheets updates to be performed:	
As-built plan sheet revisions per contractor markup. 3 sheets: CU1.09, CU1.10, C2.01. Submit PDFs to NAC. (Does not include stormwater calculations)	10 hr
Subtotal	\$1560
Optional additional work, hourly as directed	

Possible additional coordination for outfall approval. - Respond to engineering questions from Parks. Assume Parks (Berry Ellison) will lead approval effort and Parks update permits if needed. -Gilbert and Guhlke attend 1 coordination meeting -Provide 1 page summary of plan revisions with anticipated outflow based on existing approved drainage report. No new drainage calculations. (Resubmittal of drainage report not included or anticipated.)	16 hr
Subtotal	\$2496
Total	\$5772

Please let me know if you have any questions.

Lindsay Gilbert | Jacobs | Transportation Engineer | BIAF | 509.464.7314 | Lindsay.Gilbert@jacobs.com | www.jacobs.com

From: Rob Kuffel <rkuffel@NACARCHITECTURE.com>
Sent: Tuesday, March 19, 2019 7:12 AM
To: Gilbert, Lindsay/SPK <Lindsay.Gilbert@jacobs.com>
Cc: Keith Comes <kcomes@nacarchitecture.com>; Irving, Kelly/SPK <Kelly.Irving@jacobs.com>
Subject: [EXTERNAL] RE: Pavilion - Storm Revisions Drawings Proposal

Good Morning Lindsay,

I understand that you had a conversation with Keith about the scope and approach moving forward. I have a construction meeting today and they are going to be asking about the stormwater revisions. Can you please give me an update on the proposal and when this work can be completed? I'm looking for a revised proposal based on our previous emails. If the stormwater revisions are tracked hourly, can you give me an estimate on the number of hours and a not-to-exceed cost? Both Garco and the City will ask that question.

Thank you,

Rob Kuffel AIA, LEED AP
NAC Architecture

From: Gilbert, Lindsay/SPK <Lindsay.Gilbert@jacobs.com>
Sent: Monday, March 11, 2019 9:37 AM
To: Rob Kuffel <rkuffel@NACARCHITECTURE.com>
Cc: Keith Comes <kcomes@nacarchitecture.com>; Irving, Kelly/SPK <Kelly.Irving@jacobs.com>
Subject: RE: Pavilion - Storm Revisions Drawings Proposal

Rob,
There is possibility to reduce the cost on the stormwater revision if the scope is narrowed to work already performed plus documenting the asbuilt condition. Working on an hourly basis instead of lumpsum might be the way to go. We included time for additional coordination with Parks and if that effort is not necessary their will be reduced hours.

ITEM #4



Phase	Description	Quan. Unit	UNIT PRICES				TOTALS				
			Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	PCE-Add Additional Avista Conduits	1.0 LS				14,216.00	-	-	-	14,216	14,216
	Garco Deere 225 Rock Hammer	2.0 day			533		-	-	1,066	-	1,066
	Garco Mini Excavator	1.0 Wk			735		-	-	735	-	735
	Garco Operator	52.0 mh	52				2,725	-	-	-	2,725
	Action Materials Gravel Barrow	155.0 tns		8			-	1,163	-	-	1,163
	Action Materials Trucking	7.5 hrs		145			-	1,080	-	-	1,080
	Garco 400 Komatsu	1.0 day			611		-	-	611	-	611
	Cat Excavator rental	7.0 hrs			118		-	-	826	-	826
	Acme JD 824 Loader	8.0 hrs			65		-	-	520	-	520
		LS					-	-	-	-	-
		LS					-	-	-	-	-
SUB-TOTALS							2,096	2,243	1,606	14,216	22,942
ADD-ONS:							OH&P: on Garco (as subcontractor) self-performed work.				892
							OH&P: on Garco (as subcontractor) subcontracted work				569
							SUB-TOTAL				24,402
							Insurance				244
							Bond Premium				183
							SUB-TOTAL				24,829
							B & O Tax				115
							TOTAL - CHANGE ORDER REQUEST				\$ 24,944

SPECIFIC EXCLUSIONS:

1. WSST



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

Proposal

PROPOSAL SUBMITTED TO Garco Construction	DATE 8/29/18
STREET 4114 E Broadway	JOB NAME HSP RFI-005/MOD024- added Avista conduits
CITY, STATE, AND ZIP CODE Spokane WA 99202	JOB LOCATION 507 N Howard St Spokane, WA 99201
ATTN: Josh Grigsby	PHONE: 509-535-4688

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

- Conduit runs as indicated and installed on PCE RFI-005.
 - Approx. 1400' of 2" sch 40 PVC raceway only with pull strings
 - Includes setting 1 JE with assistance of excavator. JE and sleeve provided by Avista

General Exclusions

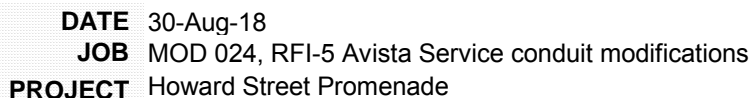
- Tax.
- Excavation
- Removal or patching of Concrete or Asphalt.
- Overtime.
- Sales tax.
- Bond is available by request.
- Utility Fee's
- All wire

Total Price \$14,216.00

Thank you for the opportunity.

Steve Gilbertz
509-481-0465
PM/Estimator

Proposal Acceptance:		
Authorized Customer Signature	Printed Name	Date

**DESCRIPTION OF WORK:**

JOB #2013: ID RIVERFRONT PARK

JOB NAME RIVERFRONT PARK-HSP

EST. #08: ID HSP-RFI5

ESTIMATE RFI-5 added Avista Conduits for .

PRINTED 8/30/2018 2:54:07 PM

DATA SET #1: Comm Indust UPC_EST_NECA ...

8/30/18 RFI 5 pricing

Power City Electric, Inc

3327 E. Olive Ave.

Spokane, WA 99202

509.535.8500

FAX: 509.535.8598

sgilbertz@powercityelectric.com

NOTES

Item				Material	Labor
Size	Item Desc	Qty	UOM	Mat Ext	Lbr Ext
4X3	BASE SPACER	278.00	EACH	510.38	27.8000
2"	PVC 90 SWEEP RADIUS	31.00	EACH	255.60	20.1500
2"	PVC SCH 40 UGRD	1,390.00	FEET	1,237.10	62.5500
	Set JE	1.00		20.00	2.5000
	TRUE TAPE	1,482.67	FEET	31.88	1.4827
	Todds Design/Constructibility review	1.00		0.00	10.0000
	core drill	9.00		225.00	13.5000
Grand Totals				2,279.96	137.9827



Power City Electric, Inc.
3327 East Olive, Spokane, WA 99220
Main Office (509) 535-8500 Fax (509) 535-8598

REQUEST FOR INFORMATION

RFI NO:	005	JOB NO:	22455
JOB NAME:	Howard Street Promenade		
TO:	GARCO CONSTRUCTION		

- | | |
|---|---|
| <input type="checkbox"/> Information requires clarification | <input type="checkbox"/> Additional information requested |
| <input checked="" type="checkbox"/> Approval is requested | <input checked="" type="checkbox"/> Confirmation requested in writing |

Drawing:	E1.05 & E1.09	Spec. Reference:	
Date Submitted:	7/16/18	Date Response Needed:	

Schedule Impact: Yes ☐ No ☐ Cost Impact: Yes ☒ No ☐

Subject: Drawing E1.05 and E1.09 show added AVISTA conduits.

Sheet E1.05 conduits will replace the AVISTA ties between JE16320 and JE16403 to be routed through the existing vault at the north end of the orange bridge.

Sheet E1.09 conduits will provide a connection between the existing submersible vault and the new JE at the south end of the blue bridge (RFP4R2) and will provide power to the pavilion via the new JE.

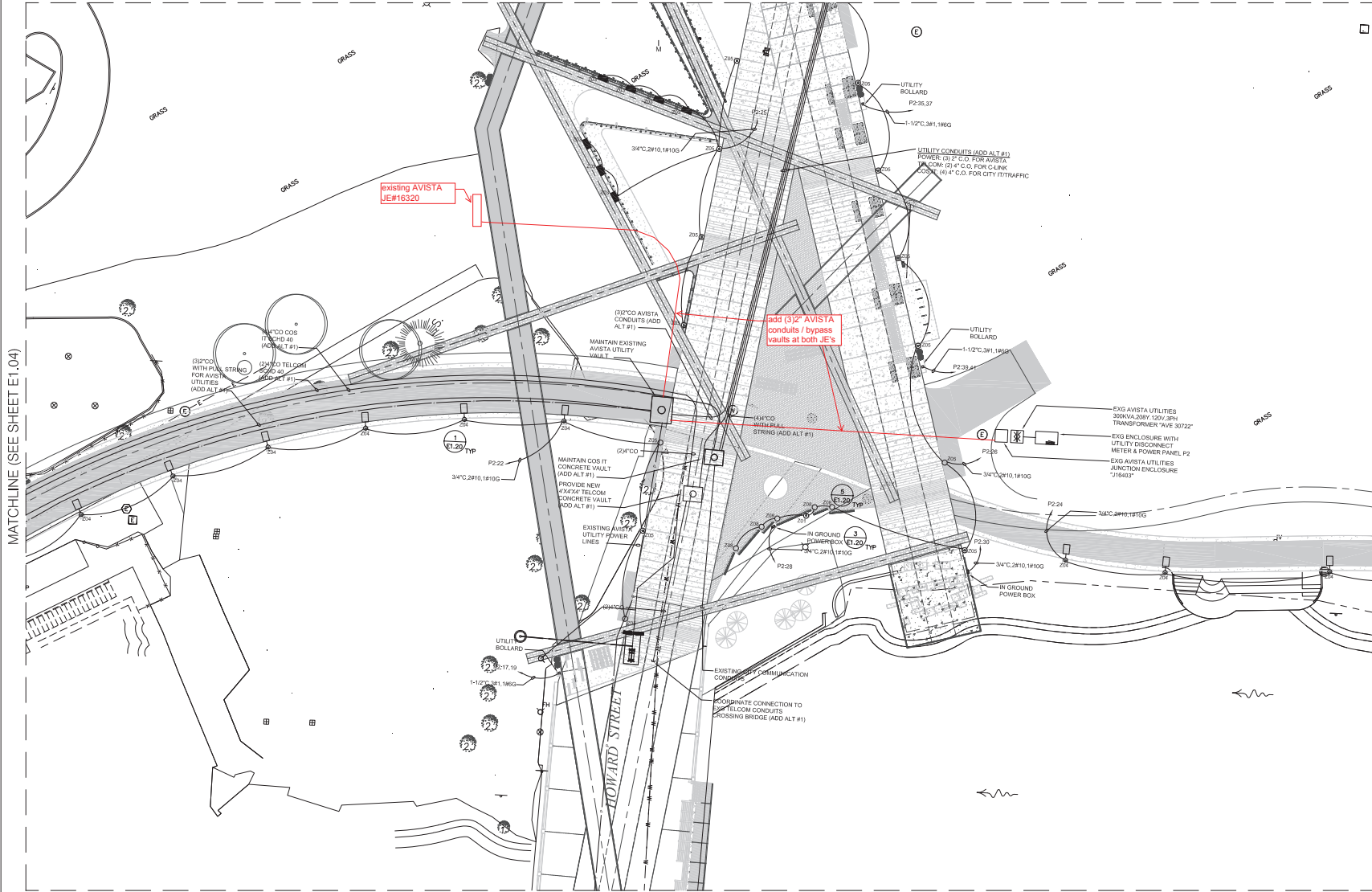
Both runs to be (3) 2" per the AVASTA standards.

Originated By: Todd Giesa

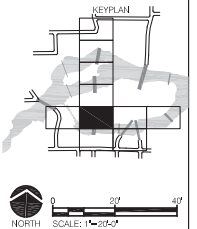
Response:


Copy to:	By:	
	Date:	

MATCHLINE (SEE SHEET E1.09)




MATCHLINE (SEE SHEET E1.06)






01-05-2018

DIGITALLY SIGNED:	
TYPE OF IMPROVEMENT: PARK	
CITY PURCHASING NUMBER	DRAWING NUMBER
	E1.05
FILE NAME:	PROJECT NUMBER:

	
BY: _____ REVISIONS: _____ DATE: _____	DATE: _____

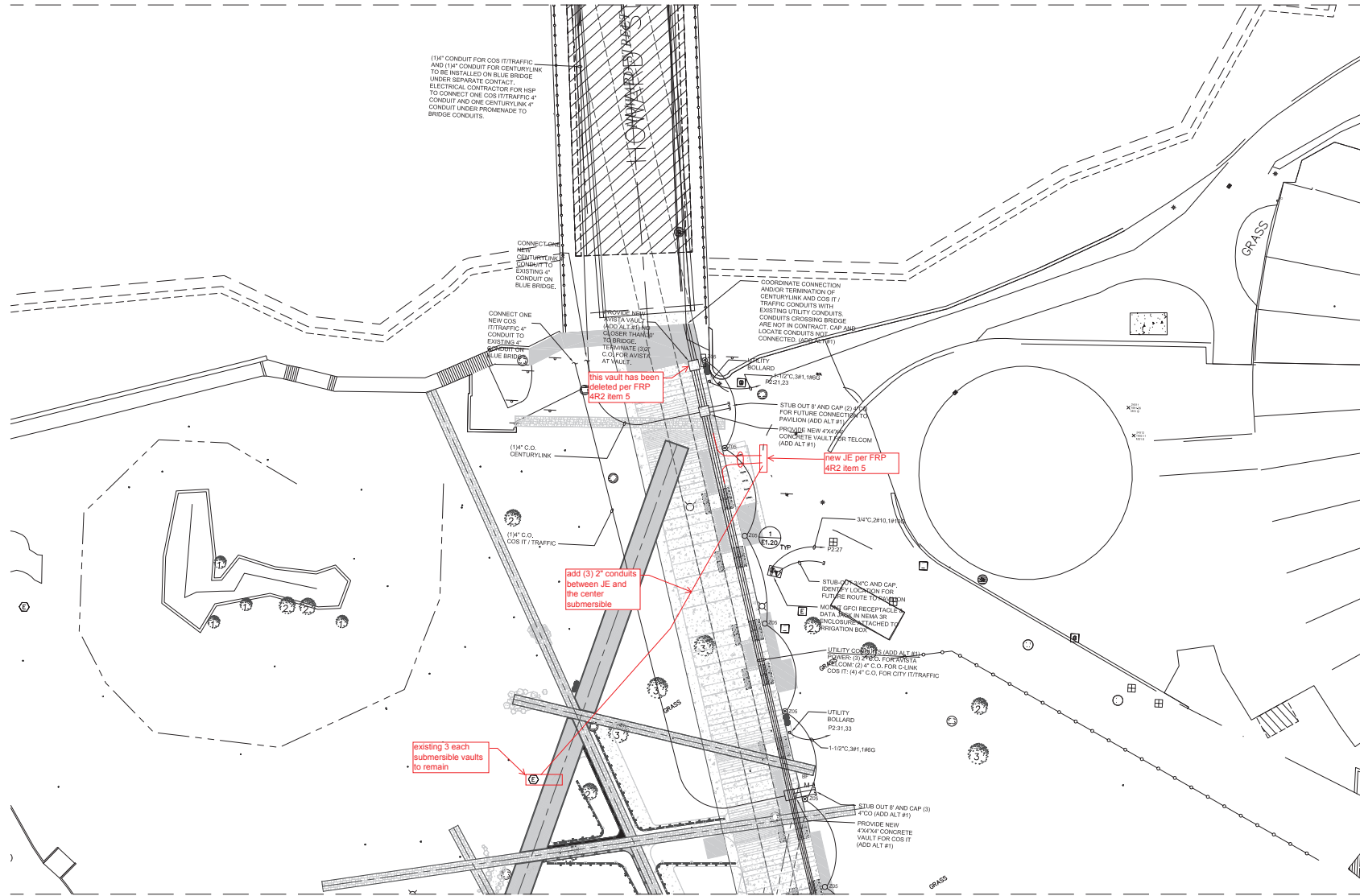
LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & GRUBEN		CURRENT DESIGN STANDARDS: CCS - ADOPTED 2005	
ELEVATION: 100.00 CORNER: CHUCK 173	HORIZONTAL: _____ VERTICAL: _____	DRAWN: _____ CHECKED: _____ DESIGNED: _____ APPROVED: _____	
NAVD88 DATUM SCALE		BAR IS ONE INCH ON ORIGINAL DRAWING. IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.	

CITY OF SPOKANE, WASHINGTON
 DEPARTMENT OF PARKS AND RECREATION
 808 WEST SPOKANE FALLS BLVD.
 SPOKANE, WASHINGTON 99201-3343
 (509) 325-4200

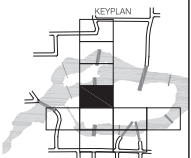
PROJECT TITLE: RIVERFRONT PARK
 MID HOWARD STREET PROMENADE & CENTERNIAL TRAIL
 100% CONSTRUCTION DOCUMENTS
 SHEET TITLE: ELECTRICAL SITE PLAN

DATE: Mar 13, 2018 - 12:28pm by: vgrechhkh

MATCHLINE (SEE SHEET E1.13)



MATCHLINE (SEE SHEET E1.05)



NORTH
SCALE: 1"=204'



01-05-2018

DIGITALLY SIGNED:	
TYPE OF IMPROVEMENT: PARK	
CITY PURCHASING NUMBER	DRAWING NUMBER
	E1.09
FILE NAME:	PROJECT NAME:

BY		REVISIONS	DATE

NAC **berger**
ENGINEERING
1001 WEST PARKWAY
SPokane, WA 99201

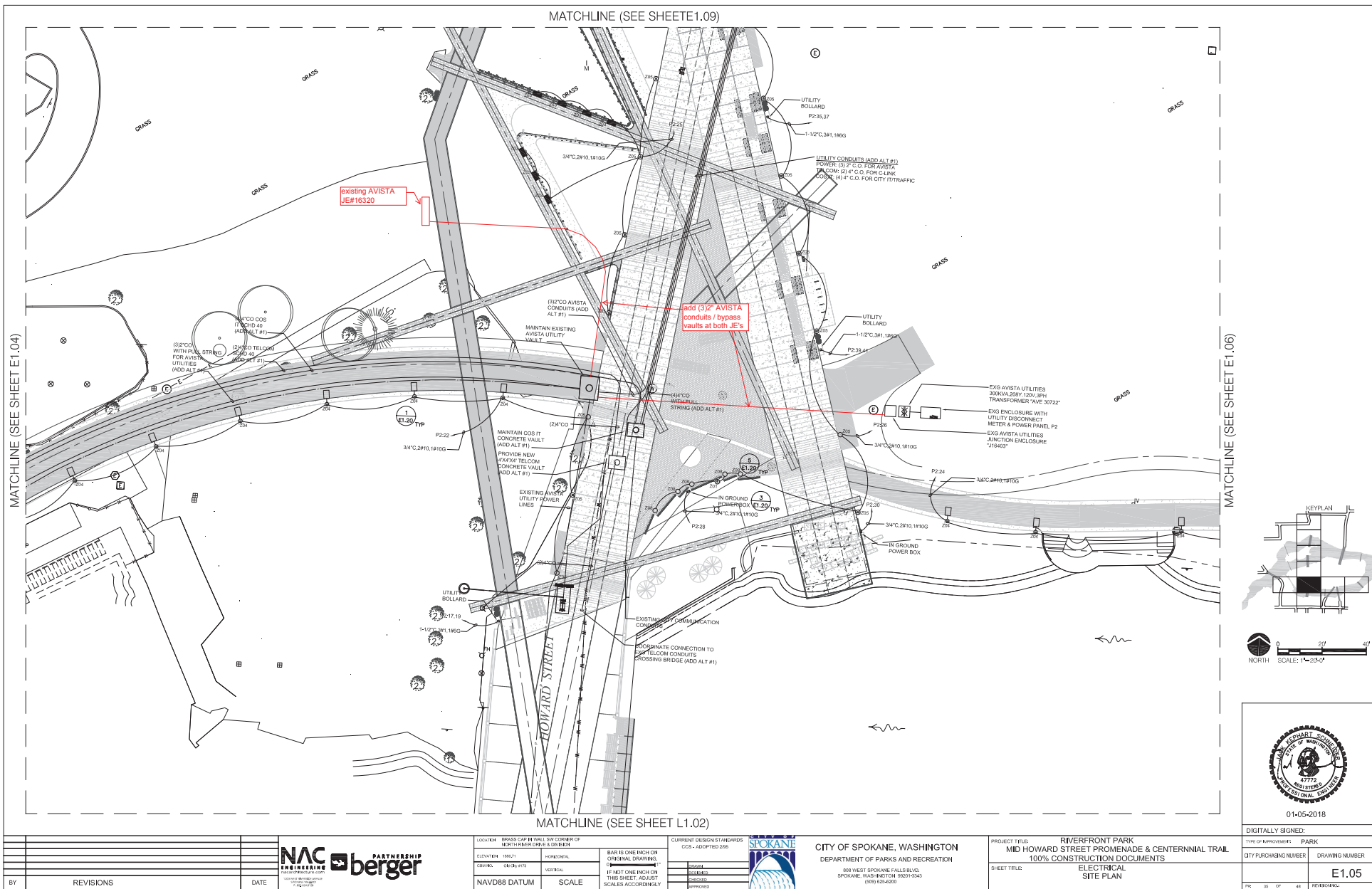
LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DEWEN	CURRENT DESIGN STANDARDS: CCS - ADOPTED 2005
ELEVATION: 1980.71	HORIZONTAL
CONTROL: CEN 101 9172	VERTICAL
NAVD88 DATUM	SCALE

BAR IS ONE INCH ON ORIGINAL DRAWING. IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.	DESIGNED: [Signature]
	CHECKED: [Signature]
	APPROVED: [Signature]

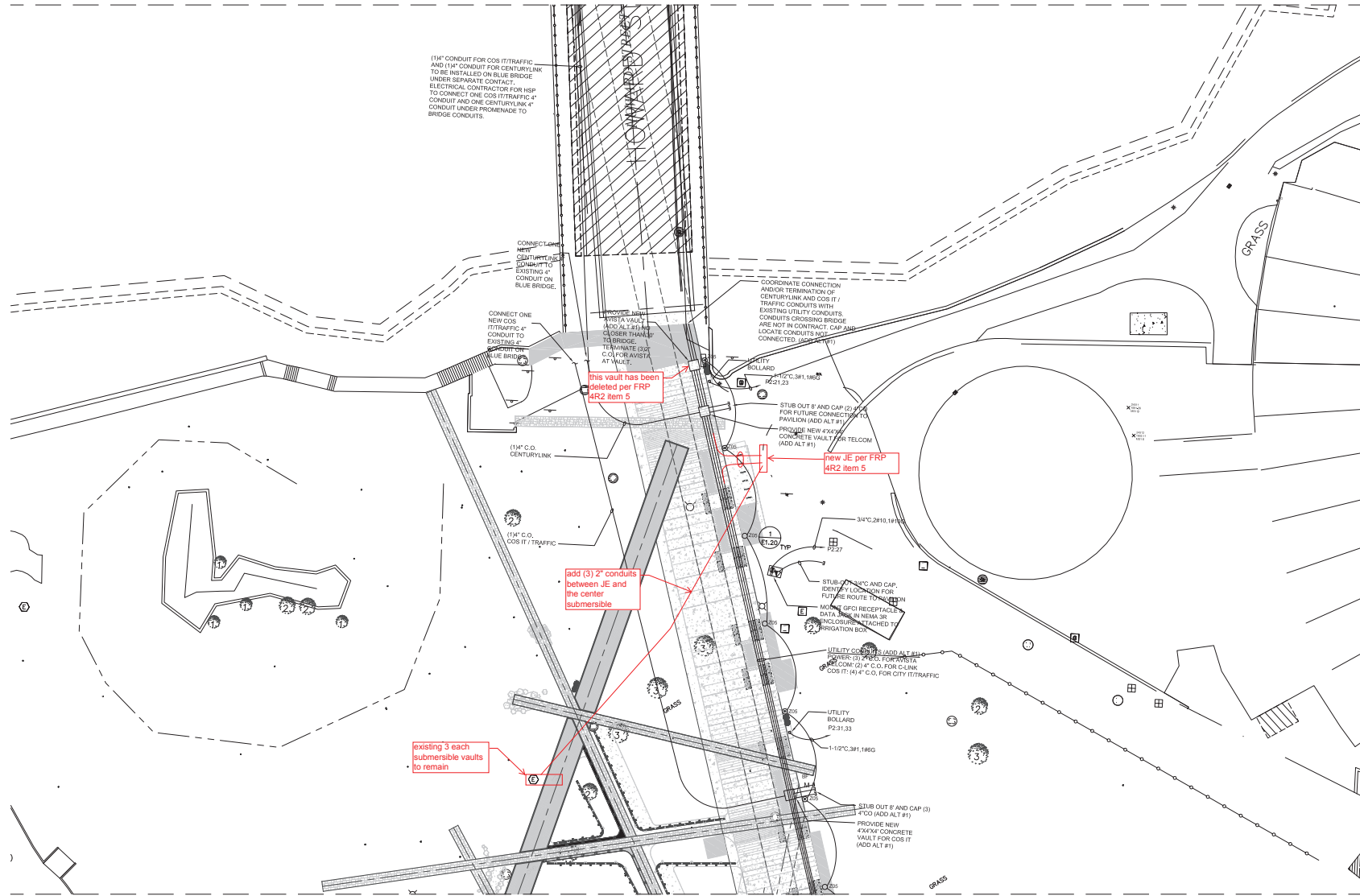
CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-1343
(509) 624-6200

PROJECT TITLE:	RIVERFRONT PARK MID HOWARD STREET PROMENADE & CENTENNIAL TRAIL 100% CONSTRUCTION DOCUMENTS
SHEET TITLE:	ELECTRICAL SITE PLAN

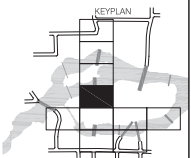
DATE: Mar 13, 2018 - 1:24pm by: vgrechkhin



MATCHLINE (SEE SHEET E1.13)



MATCHLINE (SEE SHEET E1.05)



NORTH
SCALE: 1"=204'



01-05-2018

DIGITALLY SIGNED:	
TYPE OF IMPROVEMENT:	PARK
CITY PURCHASING NUMBER	DRAWING NUMBER
	E1.09
FILE NAME:	PROJECT NAME

BY	REVISIONS	DATE

NAC **berger**
ENGINEERING
1001 WEST PLYMOUTH AVENUE
SPokane, WA 99201

LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DEWEN	CURRENT DESIGN STANDARDS: CCS - ADOPTED 2015
ELEVATION: 1984.71	HORIZONTAL: NAVD83 DATUM
CONTROL: CEN 1011172	VERTICAL: SCALE
DATE: 01-05-2018	SCALE: 1"=204'

BAR IS ONE INCH ON ORIGINAL DRAWING. IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.	DESIGNED BY: [Signature]
	CHECKED BY: [Signature]
	APPROVED BY: [Signature]

CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-1343
(509) 625-6200

PROJECT TITLE:	RIVERFRONT PARK MID HOWARD STREET PROMENADE & CENTENNIAL TRAIL 100% CONSTRUCTION DOCUMENTS
SHEET TITLE:	ELECTRICAL SITE PLAN

DATE: Mar 13, 2018 - 1:24pm by: vgrechkhin

Mead, Lorraine

From: Nathon O'Neel <NONeel@nacarchitecture.com>
Sent: Monday, April 29, 2019 3:21 PM
To: Mead, Lorraine
Subject: RE: Cost Log Pricing

Lorraine,

The costs are within reason for the scope of work described.

Regards,
Nathon O'Neel BSEE, MBA
NAC Engineering

From: Mead, Lorraine <LorraineMead@hillintl.com>
Sent: Monday, April 29, 2019 3:11 PM
To: Nathon O'Neel <NONeel@nacarchitecture.com>
Subject: FW: Cost Log Pricing

Nate,

Can you review the costs on this very old cost issue?

Thanks,
Lorraine

From: Scott Battaglia <scottb@garco.com>
Sent: Monday, April 29, 2019 2:23 PM
To: Mead, Lorraine <LorraineMead@hillintl.com>
Cc: Robert Decker <robertd@garco.com>
Subject: Cost Log Pricing

Lorraine,

See attached. Let me know if you have any questions.

Thanks,

Scott Battaglia
Garco Construction
scottb@garco.com
509-370-8767



CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT

Construction Change Directive (CCD)

Project Name:	<u>Pavilion</u>	CCD No:	<u>PAV - 1</u>
Project No.	<u>SC6B0322000</u>	Date:	<u>2/5/19</u>
Owner:	<u>Spokane Parks & Recreation</u>		
D-B :	<u>Garco Construction</u>	Designer:	<u>NAC</u>

When signed by the Owner and received by the Contractor this document become effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described below:

Description: Provide Design and Installation of the additional power and WAPs requested by the Production Company as shown of the attached Pavilion System Drawings dated 1/16/19. Based on the attached Garco Pricing for this scope, Park's wants to proceed on a "non-expedited" basis but does want the dedicated delivery of the electrical equipment. Parks also wants to include the extra pathway for future expansion.

This will require a time extension of 18 calendar days for the overall project so that the substantial completion date for Administration Building, the site and the Pavilion Ring area will be August 2, 2019.

Justification: This change is to allow Parks to support larger scale concerts and events.

1. This CCD will be performed by Force Account with Not to Exceed Pricing as follows:
 - a. The Not to Exceed Price for the above scope of work is \$230,000.00.

The Contractor is to submit pricing within 15 days of the completion, if not already submitted. This Change and Cost will be incorporated into a Change Order once the cost is finalized and accepted. The Contractor must notify the Owner at least 10 days prior if they anticipate that the cost will exceed this price.

Authorized: (Owner)
City of Spokane

By: 

Date: 2/5/19

Accepted: (Contractor)
Garco Construction

By: _____

Date: _____

ELECTRICAL SYMBOLS

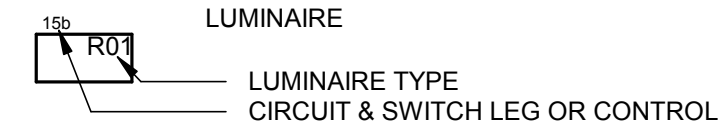
GENERAL

NOTES:

1. INDICATED MOUNTING HEIGHTS ARE TO THE CENTER LINE OF BOX, UNLESS NOTED OTHERWISE.
2. SEE PLANS FOR NON-STANDARD MOUNTING HEIGHTS.

	KEY NOTE REFERENCE
	ROOM NUMBER
	MECHANICAL/SPECIAL EQUIPMENT DESIGNATION
	SYSTEMS ENCLOSURE

LUMINAIRES



SHADING DENOTES EMERGENCY LUMINAIRE

LUMINAIRE

WALL WASH LUMINAIRE, ARROW DENOTES WALL WASH DIRECTION

EXIT SIGN [+92" TO BOTTOM OF SIGN FACE UNLESS OTHERWISE NOTED]
DENOTES DIRECTIONAL ARROW
SHADING DENOTES ILLUMINATED FACE

EMERGENCY BATTERY PACK LUMINAIRE

LUMINAIRE TYPE
CCT NO

EXTERIOR POST TOP LUMINAIRE

LUMINAIRE TYPE
CCT NO

EXTERIOR POLE MOUNTED LUMINAIRE

LUMINAIRE CONTROLS

SUBSCRIPTS DENOTE:

"P"	PILOT-LIGHT
"A"	DENOTES ABOVE COUNTER, CENTER 4"
"SD"	DENOTES 2-BUTTON FOR STEP DIMMING CONTROL
"LV"	DENOTES LOW VOLTAGE MOMENTARY SWITCH
"OS"	DENOTES LINE VOLTAGE OCCUPANCY SENSOR
"OSD"	DENOTES LINE VOLTAGE OCCUPANCY SENSOR WITH DIMMING
	WALL SWITCH +46"
	LOW VOLTAGE WALL STATION +46"
"P"	DENOTES WALL STATION IDENTITY. REFER TO LOW VOLTAGE BUTTON STATION SCHEDULE FOR DETAILS.
	SPECIAL SWITCH +46"
	OCCUPANCY/VACANCY SENSOR
	DAYLIGHT SENSOR
	EXTERIOR PHOTOCCELL
	PARTITION SENSOR (LUTRON GRX-IRPS-WH OR EQUIVALENT)
	TIME SWITCH
	RELAY
	LIGHTING CONTROL PANEL
	LIGHTING CONTROL MODULE (4 OR 8 RELAY)

LIGHTING CONTROL DESIGNATION

LIGHTING CONTROL PANEL
CONTROL RELAY(S)
BRANCH CIRCUIT NUMBER

RECEPTACLE & POWER CONNECTIONS

SUBSCRIPTS DENOTE:

"A"	ABOVE COUNTER, CENTER 4" ABOVE TOP OF COUNTER OR BACKSPLASH
"B"	RECEPTACLE BELOW COUNTER +18"
"C"	RECEPTACLE FOR COPIER +18"
"CLG"	RECEPTACLE INSTALLED IN CEILING
"CPS"	CAMERA POWER SUPPLY CONNECTION
"DW"	DISHWASHER CONNECTION BELOW COUNTER +18"
"GD"	GARBAGE DISPOSAL +18"
"FH"	FUME HOOD CONNECTION
"IH"	INSTAHOT CONNECTION
"H"	MOUNT HORIZONTAL
"HA"	MOUNT HORIZONTAL ABOVE COUNTER, CENTER 4" ABOVE TOP OF COUNTER OR BACKSPLASH
"HD"	HAND DRYER - HEIGHT PER INTERIOR ELEVATION
"LC"	LOCKABLE COVER
"M"	RECEPTACLE FOR MICROWAVE - HEIGHT PER INTERIOR ELEVATION
"R"	RECEPTACLE FOR REFRIGERATOR +46"
"RG"	RECEPTACLE FOR RANGE +30"
"RH"	RANGE HOOD - HEIGHT PER INTERIOR ELEVATION
"RO"	RANGE/OVEN +30"
"T"	TAMPER PROOF
"TK"	MOUNT HORIZONTALLY IN TOE KICK
"UC"	UNDER COUNTER REFRIGERATOR +18"
"V"	RECEPTACLE FOR VENDING MACHINE +46"
"W"	RECEPTACLE FOR WASHING MACHINE +30"
"WC"	WATER COOLER - CONCEALED BEHIND UNIT SKIRT
"WP"	WEATHER-PROOF DEVICE
"WPFC"	WEATHER-PROOF LOCKING CAP DEVICE
"WPLU"	WEATHER-PROOF DEVICE WHILE-IN-USE

	DUPLEX RECEPTACLE +18"
	DOUBLE DUPLEX RECEPTACLE +18"
	GROUND FAULT CIRCUIT INTERRUPTING RECEPTACLE +18"
	CONTROLLED DUPLEX RECEPTACLE +18"
	SPECIAL PURPOSE RECEPTACLE
	SPECIAL PURPOSE EQUIPMENT CONNECTION PROVIDE FUSIBLE DISCONNECT WHERE REQUIRED
	MOTOR CONNECTION
	DISCONNECT SWITCH
	PANELBOARD
	MAIN SWITCHBOARD OR DISTRIBUTION PANEL
	DRY TYPE TRANSFORMER
	GROUND BAR

RACEWAY & WIRING

	VERTICAL MULTI-OUTLET ASSEMBLY
	CABLE TRAY
	FLOOR BOX
	PEDESTAL FITTING
	OUTLET/JUNCTION BOX
	CONCEALED RACEWAY
	CROSSHATCH DENOTES WIRES BESIDES EQUIPMENT GROUND CONDUCTOR. NO CROSSHATCH DENOTES 2 # 12 WIRES PLUS #12 EQUIPMENT GROUND CONDUCTOR.
	CONDUIT STUB
	CONDUIT TURNED DOWN
	CONDUIT TURNED UP
	FLEXIBLE CONNECTION
	GENERATOR REMOTE ANNUNCIATOR +46"
	PUSHBUTTON

POWER DISTRIBUTION

	FEEDER DESIGNATION
	CIRCUIT BREAKER
	CIRCUIT BREAKER W/GROUNDING
	FUSE
	SWITCH
	FUSIBLE SWITCH
	GROUNDING ELECTRODE
	NORMALLY OPEN CONTACT
	NORMALLY CLOSED CONTACT
	METERING TRANSFORMER
	TRANSFER SWITCH
	ENGINE-GENERATOR
	TRANSFORMER
	METER

FIRE ALARM SYSTEM

"A"	DENOTES ABOVE CEILING
"C"	DENOTES CONTROL
"M"	DENOTES MONITOR
"PC"	W/ POLYCARBONITE COVER
	AUDIBLE/VISUAL FIRE ALARM SIGNAL +92"
	SUBSCRIPT DENOTES CANDELA RATING. RATING SHALL BE 15 CANDELA UNLESS NOTED
	VISUAL ONLY FIRE ALARM SIGNAL +92"
	SUBSCRIPT DENOTES CANDELA RATING. RATING SHALL BE 15 CANDELA UNLESS NOTED
	AUDIBLE ONLY FIRE ALARM SIGNAL +92"
	CEILING AUDIBLE/VISUAL FIRE ALARM SIGNAL
	SUBSCRIPT DENOTES CANDELA RATING. RATING SHALL BE 15 CANDELA UNLESS NOTED
	CEILING VISUAL ONLY FIRE ALARM SIGNAL
	SUBSCRIPT DENOTES CANDELA RATING. RATING SHALL BE 15 CANDELA UNLESS NOTED
	CEILING AUDIBLE ONLY FIRE ALARM SIGNAL
	HEAT DETECTOR - RATE OF RISE
	SUBSCRIPT DENOTES FIXED TEMPERATURE RATING
	SMOKE DETECTOR
	DUCT MOUNTED SMOKE DETECTOR
	PROVIDE REMOTE CEILING MOUNTED I.E.D. W/TEST & RESET SWITCH WHERE DETECTOR IS LOCATED ABOVE CEILING OR ABOVE 12' AFF
	ADDRESSABLE CONTROL OR MONITOR MODULE
	ANNUNCIATOR +66
	MANUAL STATION +46"
	SMOKE BEAM DETECTORS W/ REFLECTOR
	SMOKE BEAM DETECTOR TRANSMITTER
	BEAM DETECTOR TEST STATION +92"
	SPRINKLER FLOW SWITCH CONNECTION
	MAGNETIC HOLD OPEN DEVICE +74"
	SPRINKLER VALVE SUPERVISORY TAMPER SWITCH CONNECTION
	FIRE FIGHTER KEY BOX (KNOX BOX)
	INTERFACE RELAY W/10AMP MIN. CONTACTS
	CONNECTION TO HOOD FIRE PROTECTION SYSTEM
	CONNECTION TO FIRE/SMOKE DAMPER
	EXTERIOR WATER FLOW BELL +102"
	VALVE SUPERVISOR SWITCH CONNECTION

TELECOMMUNICATION CABLE SYSTEM

"W"	DENOTES WALL MOUNTED FOR WALL PHONE +48"
"WAP"	WIRELESS ACCESS POINT
"WP"	WEATHER PROOF
SUBSCRIPT (*)	DENOTES QUANTITY OF TELCOM JACKS
	SINGLE-GANG OUTLET W/BLANK PLATE +18"
	SINGLE-GANG OUTLET W/(1) TELCOM JACK +18"
	SINGLE-GANG OUTLET W/(2) TELCOM JACKS +18"
	SINGLE-GANG OUTLET W/(3) TELCOM JACKS +18"
	SINGLE-GANG OUTLET W/(4) TELCOM JACKS +18"
	SINGLE-GANG OUTLET +18"
	FREESTANDING TELCOM RACK BACKSIDE
	FIELD DEVICE BOARD

SECURITY: INTRUSION DETECTION SYSTEM

	ALARM SIREN
	INTRUSION DETECTION DOOR POSITION SWITCH & ACCESS CONTROL DOOR POSITION SWITCH
	GLASS BREAK SENSOR

SECURITY: ACCESS CONTROL SYSTEM

	CARD READER +46"
	HINGE TRANSFER DEVICE
	LCD KEY PAD
	ELECTRIC STRIKE POWER SUPPLY
	ELECTRIC STRIKE
	REQUEST TO EXIT DEVICE

SECURITY: VIDEO SURVEILLANCE

	VIDEO SURVEILLANCE OUTLET W/CAMERA
	SURVEILLANCE MONITOR
	DIGITAL VIDEO RECORDER
	SECURITY MONITOR CONTROL

PAGING/INTERCOM SYSTEM

"D"	DENOTES DUAL COIL SPEAKER
	WALL FLUSH MOUNT INTERIOR PAGING SPEAKER +102"
	CEILING PAGING ONLY SPEAKER
	VOLUME CONTROL +46" UNLESS NOTED OTHERWISE
	INTERCOM CALL SWITH +46"
	PAGING MUSIC INPUT PLATE +46" UNLESS NOTED OTHERWISE
	INTERCOM SPEAKER +46"

DEMOLITION SUBSCRIPTS

E	DENOTES EXISTING TO REMAIN IN SERVICE
R	DENOTES EXISTING TO BE REMOVED
ER	DENOTES EXISTING TO BE RELOCATED
RE	DENOTES RELOCATED ITEM IN NEW LOCATION
RR	DENOTES REMOVE AND REINSTALL IN ORIGINAL LOCATION
EA	DENOTES EXISTING TO BE ABANDONED IN PLACE REMOVE DEVICE & WIRING AND PROVIDE BLANK PLATE
RN	DENOTES EXISTING TO BE REPLACED WITH NEW AT ORIGINAL LOCATION

AUDIO/VIDEO & SOUND SYSTEMS

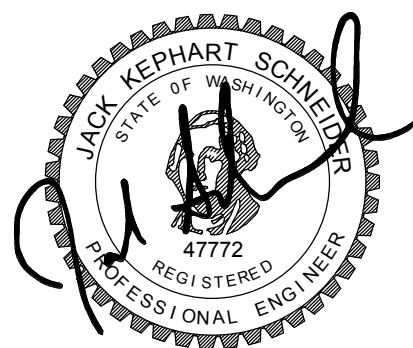
"Z"	DENOTES SPEAKER ZONE
"P"	DENOTES PENDENT MOUNT FLUSH W/ BOTTOM OF SUSPENDED CLG PANELS
"W"	DENOTES WALL MOUNTED SENSOR
REFER TO AUDIO VIDEO SCHEDULE. A/V DEVICE MOUNTED @ +18" UNLESS NOTED OTHERWISE	
	SPEAKER ASSEMBLY REFER TO A/V SCHEDULE
	CEILING MOUNTED INFRARED REMOTE RECEIVER
	CEILING SPEAKER

- AUDIO/VIDEO SCHEDULE -	
SO1	EVENT ROOM LOUD SPEAKER
A/L	ASSISTED LISTENING ANTENNA
AV3	SKY ROOM DISPLAY INPUT +60"
AV3a	SKY ROOM SOURCE INPUT
AV4	EXPO/74 ROOM DISPLAY INPUT +60"
AV4a	EXPO/74 ROOM AV SOURCE INPUT
AV5	WALL MTD TOUCH SCREEN CONTROLLER +48"
AV6	EXPO/74 ROOM AV HEAD END
AV9	CONFERENCE ROOM SOURCE INPUT
AV9a	CONFERENCE ROOM SOURCE INPUT
AV9b	CONFERENCE ROOM DISPLAY INPUT
AV10	CONFERENCE ROOM HEADEND INPUT +60"
AV11	CONFERENCE ROOM TOUCH SCREEN CONTROLLER +48"
S11	EVENT ROOM HEADEND INPUT
S12	EVENT ROOM TOUCH SCREEN CONTROLLER +48"
W/L	WIRELESS ANTENNA

- SHEET LIST -

SHEET #	SHEET NAME
E0.02	ELECTRICAL ABBREVIATIONS
E0.03	SCHEDULES - LIGHTING
E0.04	SCHEDULES - LIGHTING
E0.05	SCHEDULES - LIGHTING
E0.06	SCHEDULES - LIGHTING - NREC
E0.07	SCHEDULES - LIGHTING - NREC
E0.08	MECHANICAL SCHEDULES
E1.01	ELECTRICAL SITE PLAN
E1.02	ELECTRICAL SITE PLAN - ELEVATED WALK
E1.03	ELECTRICAL SITE PLAN - LIGHTING - CANOPY
E1.04	SITE DETAILS
E1.05	SITE DETAILS
E1.06	SITE DETAILS
E1.07	SITE DETAILS
E2.01	FLOOR PLAN - WEST BLDG - NW - LOWER LEVEL - LIGHTING
E2.02	FLOOR PLAN - WEST BLDG - SW - LOWER LEVEL - LIGHTING
E2.03	FLOOR PLAN - WEST BLDG - NW - UPPER LEVEL - LIGHTING
E2.04	FLOOR PLAN - WEST BLDG - SW - UPPER LEVEL - LIGHTING
E3.01	FLOOR PLAN - WEST BLDG - NW - LOWER LEVEL - POWER
E3.02	FLOOR PLAN - WEST BLDG - SW - LOWER LEVEL - POWER
E3.03	FLOOR PLAN - WEST BLDG - NW - UPPER LEVEL - POWER
E3.04	FLOOR PLAN - WEST BLDG - SW - UPPER LEVEL - POWER
E4.01	FLOOR PLAN - WEST BLDG - NW - LOWER LEVEL - SYSTEMS
E4.02	FLOOR PLAN - WEST BLDG - SW - LOWER LEVEL - SYSTEMS
E4.03	FLOOR PLAN - WEST BLDG - NW - UPPER LEVEL - SYSTEMS
E4.04	FLOOR PLAN - WEST BLDG - SW - UPPER LEVEL - SYSTEMS
E5.01	ENLARGED PLAN
E5.02	KITCHEN ENLARGED PLAN
E5.03	ENLARGED VIEW
E6.01	ONE-LINE DIAGRAM
E6.02	GROUNDING DIAGRAM
E6.03	PANEL SCHEDULES
E6.04	PANEL SCHEDULES
E6.05	PANEL SCHEDULES
E6.06	PANEL SCHEDULES
E7.01	FIRE ALARM DETAILS
E7.02	TELECOM DETAILS
E7.03	TELECOM DETAILS
E7.04	SECURITY DETAILS
E7.05	SECURITY DETAILS
E7.06	AUDIO VIDEO DETAILS
E7.07	AUDIO VIDEO DETAILS
E7.08	LIGHTING DETAILS
E7.09	LIGHTING DETAILS
E8.01	FLOOR PLAN - WEST BLDG - NW - LOWER LEVEL - RACEWAY
E8.02	FLOOR PLAN - WEST BLDG - SW - LOWER LEVEL - RACEWAY
E8.03	FLOOR PLAN - WEST BLDG - NW - UPPER LEVEL - RACEWAY
E8.04	FLOOR PLAN - WEST BLDG - SW - UPPER LEVEL - RACEWAY
E8.05	FLOOR PLAN - WEST BLDG - LOWER LEVEL - ZONE PLAN
E8.06	FLOOR PLAN - WEST BLDG - UPPER LEVEL - ZONE PLAN

CONFORMED SET



SHEET ISSUE DATE: 07-02-2018

DIGITALLY SIGNED: --

TYPE OF IMPROVEMENT: ARCHITECTURAL

CITY PURCHASING NUMBER

OPR2017-0373

PK

OF #

DRAWING NUMBER

E0.01

REVISION NO.

NAC
ARCHITECTURE
nacarchitecture.com

LOCATION: BRASS CAP ON CONCRETE WALL AT SW CORNER OF HOWARD STREET BRIDGE.

ELEVATION: 1878.66'	HORIZONTAL (AS NOTED)	BAR IS ONE INCH ON ORIGINAL DRAWING.
CBM NO. 43N, 44W NAVD 88	VERTICAL (AS NOTED)	IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY
CITY DATUM	SCALE	

CURRENT DESIGN STANDARDS
CCS - ADOPTED 2/95

DRAWN: VYG	DESIGNED: NDO
CHECKED: JKS	APPROVED: JKS



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION

808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE: RIVERFRONT PARK US PAVILION


CONFORMED SET

SHEET TITLE:

ELECTRICAL SYMBOLS LIST

ELECTRICAL ABBREVIATIONS							
ACP	ACCESS CONTROL PANEL	DN	DOWN	IMC	INTERMEDIATE METAL CONDUIT	RIO	ROUGH-IN ONLY
ACS	ACCESS CONTROL SYSTEM	DX	DUPLEX	ISP	INSIDE PLANT	RK	RACK
AF	AMP FUSE	DZ1	DAYLIGHT ZONE - PRIMARY	JB	JUNCTION BOX	RMC	RIGID METAL CONDUIT
AFF	ABOVE FINISHED FLOOR DIRECTLY UNDER THE ITEM	DZ2	DAYLIGHT ZONE - SECONDARY	JE	JUNCTION ENCLOSURE	RNC	RIGID NON-METALLIC CONDUIT
AFP	ARC FLASH PROTECTION	EA	EACH	KS	KEY SWITCH	SC	SHORT CIRCUIT
AL	ALUMINUM	EF	EXHAUST FAN	LB	ELBOW	SCBD	SCOREBOARD
ALT	ALTERNATE	EHD	ELECTRIC HAND/HAIR DRYER	LCP	LIGHTING CONTROL PANEL	SEC	SECURITY
ANN	ANNUNCIATOR	ELEV	ELEVATION	LFMC	LIQUID FLEXIBLE METAL CONDUIT	SIM	SIMILAR
ATS	AUTOMATIC TRANSFER SWITCH	EMER	EMERGENCY	LOC	LOCATION	SM	SINGLE-MODE
ARCH	ARCHITECTURAL	EMS	ENERGY MANAGEMENT SYSTEM	LTG	LIGHTING	SMOF	SINGLE-MODE OPTICAL FIBER
BATT	BATTERY	EMCS	ENERGY MANAGEMENT & CONTROLS SYSTEM	LV	LOW VOLTAGE	SMR	SURFACE METAL RACEWAY
BKBD	BACKBOARD	EMT	ELECTRICAL METALLIC TUBING	MTGB	MAIN TELECOMMUNICATIONS GROUND BUS	SPD	SURGE PROTECTION DEVICE
BOT	BOTTOM	ENCL	ENCLOSURE	MC	MOMENTARY CONTACT	SURF	SURFACE
C	CONDUIT	EOLR	END OF LINE RESISTOR	MCC	MOTOR CONTROL CENTER	SNV	SOLENOID VALVE
CAT3	CATEGORY 3	EPO	EMERGENCY POWER OFF	MDF	TELECOMMUNICATIONS MAIN DISTRIBUTION FACILITY	SV	SYSTEM VAULT
CAT5	CATEGORY 5	EQP	EQUIPMENT	MIC	MICROPHONE	SW	SWITCH
CAT5E	CATEGORY 5E	ER	TELECOMMUNICATIONS EQUIPMENT ROOM	MM	MULTI-MODE	SWBD	SWITCHBOARD
CAT6	CATEGORY 6	EXG	EXISTING	MMOF	MULTI-MODE OPTICAL FIBER	SWGR	SWITCHGEAR
CAB	CABINET	EWG	ELECTRIC WATER COOLER	MMS	MANUAL MOTOR STARTER	SYS	SYSTEMS
CATV	COMMUNITY ANTENNA TELEVISION	F	FUSE	MTD	MOUNTED	TC	TIME CLOCK
CB	CIRCUIT BREAKER	FA	FIRE ALARM	MTR	MOTOR	TEL	TELEPHONE
CCT	CIRCUIT(S)	FAC	FIRE ALARM EXTENDER PANEL	M	MICROWAVE	TELCOM	TELECOMMUNICATIONS
CCTV	CLOSED CIRCUIT TELEVISION	FACP	FIRE ALARM CONTROL PANEL	NC	NORMALLY-CLOSED	TGB	TELECOMMUNICATIONS GROUND BUS
CLG	CEILING	FPS	FRAMES PER SECOND	NO	NORMALLY-OPEN	TYP	TYPICAL
CLK	CLOCK	FSD	FAN SHUTDOWN	NL	NIGHT LIGHT	UC	UNDER CABINET
CO	CONDUIT ONLY	FO	FIBER-OPTIC	OAN	OR AS NOTED	UF	UNDER FLOOR
COMM	COMMUNICATIONS	FOV	FIELD OF VIEW	OFCI	OWNER-FURNISHED, CONTRACTOR-INSTALLED	UG	UNDERGROUND
CONC	CONCRETE	F/SD	FIRE/SMOKE DAMPER	OH	OVERHEAD	UGPP	UNDERGROUND PRIMARY POWER
CONT	CONTRACTOR	FIX	FIXTURE	OHC	OVERHEAD COMMUNICATIONS	UGSP	UNDERGROUND SECONDARY POWER
CONTR	CONTRACTOR	FLR	FLOOR	OSP	OUTSIDE PLANT	UGT	UNDERGROUND TELECOMMUNICATIONS
CPS	CAMERA POWER SUPPLY	FMC	FLEXIBLE METAL CONDUIT	PA	PUBLIC ADDRESS	UGTV	UNDERGROUND TELEVISION
CT	CURRENT TRANSFORMER	GCS	GATE CONTROL SYSTEM	PB	PUSHBUTTON	UPS	UNINTERRUPTABLE POWER SUPPLY
CTL	CONTROL	GEN	GENERATOR	PC	PHOTOCELL	UTP	UNSHIELDED TWISTED PAIR CABLE
CU	COPPER	GFI	GROUND FAULT INTERRUPTER	PLWD	PLYWOOD	VER	VERIFY
CWB	COLD WEATHER BALLAST	GFP	GROUND FAULT PROTECTION	PMP	PUMP	WAP	WIRELESS ACCESS POINT
DCS	DOOR CONTROL SYSTEM	GND	GROUND	PNL	PANELBOARD	WAPA	WIRELESS ACCESS POINT EXTERIOR ANTENNA
DDC	DIRECT DIGITAL CONTROL	GRC	GALVANIZED RIGID STEEL CONDUIT	POTS	PLAIN OLD TELEPHONE SYSTEM	WG	WIRE GUARD
DET	DETECTOR	HT	HEIGHT	PROJ	PROJECTOR	WP	WEATHERPROOF
DISC	DISCONNECT	HTR	HEATER	PT	POTENTIAL TRANSFORMER	WPL	WEATHERPROOF LOCKING
DIST	DISTRIBUTION	HWT	WATER HEATER	PV	POWER VAULT	WPU	WEATHERPROOF WHILE IN USE
DIV	DIVISION	IC	INTERCOM	PVC	RIGID NONMETALLIC CONDUIT	XC	CROSS CONNECT
DW	DISHWASHER	IDF	TELECOMMUNICATIONS INTERMEDIATE DISTRIBUTION FACILITY	PWR	POWER	XFMR	TRANSFORMER
EXT	EXTERIOR	IDP	INTRUSION DETECTION PANEL	REC	RECEPTACLE	XFR	TRANSFER
		IG	ISOLATED GROUND	REF	REFRIGERATOR	XP	EXPLOSIONPROOF

KEYNOTE LEGEND	
KEY VALUE	KEYNOTE TEXT
G1	GENERAL NOTE: ALL EXISTING ELECTRICAL AND SYSTEMS INFRASTRUCTURE SHALL BE DEMO.
G2	REFER TO DIVISION 1 FOR ALTERNATES.
L1	PROVIDE (2) 502E LUMINAIRES MOUNTED INTERIOR TO THE GENERATOR ENCLOSURE WITH (1) LINE-VOLTAGE LUMINAIRE SWITCH.
P1	PROVIDE AN NEC 240.87 APPROVED MEANS OF ARC ENERGY REDUCTION.
P2	PROVIDE ENCASED ONE-LINE DIAGRAM AS SHOWN ON E6.01 ADJACEMNT TO EQUIPMENT. THE ENCASEMENT SHALL BE RATED FOR THE ENVIRONMENT IT IS INSTALLED IN AND 15X21.
P3	SAW CUT A CHANNEL IN THE EXG CONCRETE FLOOR TO RUN RACEWAY TO REC. ONCE RACEWAY IS INSTALLED IN THE CHANNEL, FILL WITH CONCRETE TO BE FLUSH WITH EXG CONCRETE FLOOR.
P4	PROVIDE (1)1" CONDUIT FROM THE GAS METER LOCATION TO MECHANICAL ROOM 117.
P5	DEMO EXG PNL AND CONC PAD. PROVIDE A NEW PNL SL6 MTD ON DEEP CHANNEL STRUT THAT IS SECURED TO A NEW CONC PAD. PNL SL6 SHALL BE 5 FOOT TALL WITH A CONTINUOUS PNL SKIRT TO PAD. PROVIDE BACK PLATE IN PNL SKIRT FOR MTD DEVICES. REFEED EXG CIRCUITS FROM NEW PNL AND MTD EXG DEVICES IN NEW PNL SKIRT. COORDINATE PANEL COLOR WITH THE ARCHITECT.
P6	REMOVE EXISTING FLOOR BOX'S FACEPLACES, DEVICE, AND CONDUCTORS. ABANDON BOXES AND RACEWAY IN PLACE AND FILLED WITH CONCRETE FLUSH WITH EXISTING GRADE.
P7	DEDICATED DIVISION 23 SPACE. NO DIVISION 26 EQUIPMENT SHALL BE INSTALLED IN THIS AREA.
P8	PROVIDE (2)4S JUNCTION BOX WITH EACH (1)1" C TO PANEL SL2.
P9	PROVIDE A PHENOLIC PLATE MOUNTED ON THE EXTERIOR OF MAINT DISC THAT READS "MINIMUM GENERATOR SIZE: 15KW, VOLTAGE: 480V, 3-PHASE, 4-WIRE".
P10	PROVIDE ROUGH-IN ONLY FOR FUTURE SIGNAGE. PROVIDE (2)1" RACEWAY AND (2) JUNCTION BOXES TO EACH SIGNAGE LOCATION. (1)1" RACEWAY SHALL TERMINATE ON ELECTRICAL PANEL SL3 AND THE OTHER SHALL TERMINATE IN THE MDF 131.
P11	CIRCUITS TO THE ELEVATED WALK SHALL BE ENCASED IN CONCRETE WHERE POSSIBLE. THE VERTICAL RACEWAY SHALL BE ENCASED IN THE COLUMNS' CONCRETE.
P13	COORDINATE UNDERGROUND RACEWAY WITH OTHER DIVISIONS THAT HAVE BELOW GRADE INSTALLATIONS.
P14	ALL SURFACE MOUNTED RACEWAY SHALL BE INSTALLED PARALLEL TO BUILDING LINES AND TIGHT TO CORNERS. RACEWAY INSTALLED PARALLEL TO ONE ANOTHER SHALL BE EVENLY SPACED AND SYMMETRICAL. THE INTENT IS TO PROVIDE A CLEAN AND AESTHETICALLY PLEASING RACEWAY INSTALLATION IN PUBLIC SPACES.
P15	PROVIDE A MASTER CONTROL STATION FOR ALL MOTORIZED WINDOW SHADES AT THIS LOCATION.
S1	PROVIDE COMMUNICATION CABLING IN RACEWAY TO ALL CUSTOMER METERS AND THE CUSTOMER'S NETWORK.
S2	PROVIDE AN AHJ APPROVED LABEL ON THE DOOR OF ROOM(S) THAT CONTAINS THE FIRE ALARM PANEL.
S3	PROVIDE A TWO-WAY COMMUNICATION SYSTEM IN ACCORDANCE TO IBC 1009.8.
S4	PROVIDE ROUGH-IN WITH CAT6 CABLE ONLY FOR WAF. REC IS BASE BID.
S5	CONTRACTOR SHALL PROVIDE THIRTY-SIX (36) NEW COMMUNITY R.35COAX EXTERIOR RATED SPEAKERS IN BLACK FINISHED FOR PAVILION PROJECT. FIRST, CONTRACTOR SHALL GO TO RIVERFRONT SPOKANE SKATE RIBBON AND UNINSTALL ALL THIRTY-SIX (36) EXISTING COMMUNITY R.35COAX SPEAKERS IN WHITE FINISHED AND REPLACE THEM WITH NEW EXTERIOR RATED COMMUNITY R.35COAX SPEAKERS IN BLACK FINISHED FROM PAVILION PROJECT. THEN, CONTRACTOR SHALL RE-UTILIZE EXISTING COMMUNITY R.35COAX SPEAKERS FROM RIVERFRONT SPOKANE SKATE RIBBON TO INSTALL AT INDICATED LOCATION FOR ALL OUTSIDE SPEAKERS IN PAVILION PROJECT. PROVIDE ALL SPEAKER'S PARTS AND MOUNTING ACCESSORIES TO COMPLETE INSTALLATION. RETURN ALL UN-USE SPEAKERS TO OWNER.
S6	PROVIDE CONTROL CIRCUITS FOR THE MOTORIZED SHADES AND LTG DIMMING TO THE STAGE MIX LOCATION AT THE BASE OF THE CABLING MAST. THE CONTROL CIRCUITS SHALL BE LOCATED IN THE STAGE VAULT WITH AN EXTRA TWENTY FEET OF CONDUCTORS.

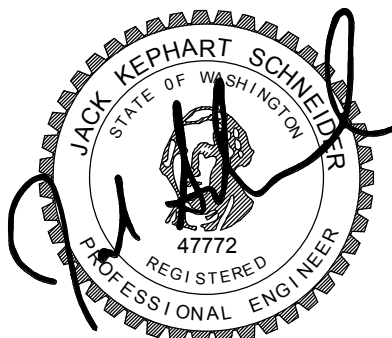
			<div>NAC</div> <div>ARCHITECTURE</div> <div>nacarchitecture.com</div>	LOCATION: BRASS CAP ON CONCRETE WALL AT SW CORNER OF HOWARD STREET BRIDGE.			CURRENT DESIGN STANDARDS CCS - ADOPTED 2/95			<div>CITY OF SPOKANE</div> 	CITY OF SPOKANE, WASHINGTON DEPARTMENT OF PARKS AND RECREATION 808 WEST SPOKANE FALLS BLVD. SPOKANE, WASHINGTON 99201-3343 (509) 625-6200			PROJECT TITLE: RIVERFRONT PARK US PAVILION			TYPE OF IMPROVEMENT: ARCHITECTURAL			
				ELEVATION: 1878.66'		HORIZONTAL (AS NOTED)		BAR IS ONE INCH ON ORIGINAL DRAWING. 0 1"						CONFORMED SET			CITY PURCHASING NUMBER		DRAWING NUMBER	
OWNER REQUESTED CHANGES				CBM NO. 43N, 44W NAVD 88		VERTICAL (AS NOTED)		IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY			DRAWN: YYG			SHEET TITLE:			OPR2017-0373		E0.02	
REVISIONS				CITY DATUM		SCALE					DESIGNED: NDO			ELECTRICAL ABBREVIATIONS			PR: OF #		REVISION NO.:	
DATE											CHECKED: JKS									
BY										APPROVED: JKS										



FLOOR PLAN - LOWER LEVEL NORTH WEST - SYSTEMS
Scale 1/8" = 1'-0"

RIVERFRONT PARK
PAVILION IT INFRASTRUCTURE
PMO DIRECTION
JAN 16, 2019
B. ELLISON
2 of 5

CONFORMED SET



SHEET ISSUE DATE: 07-02-2018

DIGITALLY SIGNED: --

TYPE OF IMPROVEMENT: ARCHITECTURAL

CITY PURCHASING NUMBER

DRAWING NUMBER

OPR2017-0373

E4.01

PR: OF: #

REVISION NO.:

BY	REVISIONS	DATE

NAC
ARCHITECTURE
nacarchitecture.com

LOCATION BRASS CAP ON CONCRETE WALL AT SW CORNER OF HOWARD STREET BRIDGE.	
ELEVATION 1878.66'	HORIZONTAL (AS NOTED)
CBM NO. 43N, 44W NAVD 88	VERTICAL (AS NOTED)
CITY DATUM	SCALE

CURRENT DESIGN STANDARDS CCS - ADOPTED 2/95	
DRAWN VYG	DESIGNED NDO
CHECKED JKS	APPROVED JKS



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

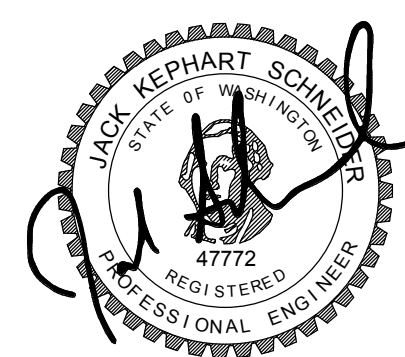
PROJECT TITLE:	RIVERFRONT PARK US PAVILION
	CONFORMED SET
SHEET TITLE:	FLOOR PLAN - WEST BLDG - NW - LOWER LEVEL - SYSTEMS



FLOOR PLAN - WEST BLDG - SW - LOWER LEVEL - SYSTEMS
Scale 1/8" = 1'-0"

RIVERFRONT PARK
PAVILION IT INFRASTRUCTURE
PMO DIRECTION
JAN 16, 2019
B. ELLISON
3 of 5

CONFORMED SET



SHEET ISSUE DATE: 07-02-2018

DIGITALLY SIGNED: --

TYPE OF IMPROVEMENT: ARCHITECTURAL

CITY PURCHASING NUMBER

DRAWING NUMBER

OPR2017-0373

E4.02

PK: OF: #

REVISION NO.:

BY	REVISIONS	DATE

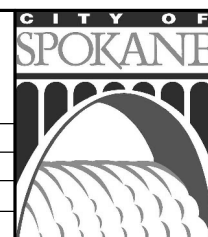
NAC
ARCHITECTURE
nacarchitecture.com

LOCATION BRASS CAP ON CONCRETE WALL AT SW CORNER OF HOWARD STREET BRIDGE	
ELEVATION 1878.66'	HORIZONTAL (AS NOTED)
CBM NO. 43N, 44W NAVD 88	VERTICAL (AS NOTED)
CITY DATUM	SCALE

BAR IS ONE INCH ON ORIGINAL DRAWING.
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

CURRENT DESIGN STANDARDS
CCS - ADOPTED 2/95

DRAWN VYG
DESIGNED NDO
CHECKED JKS
APPROVED JKS



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION

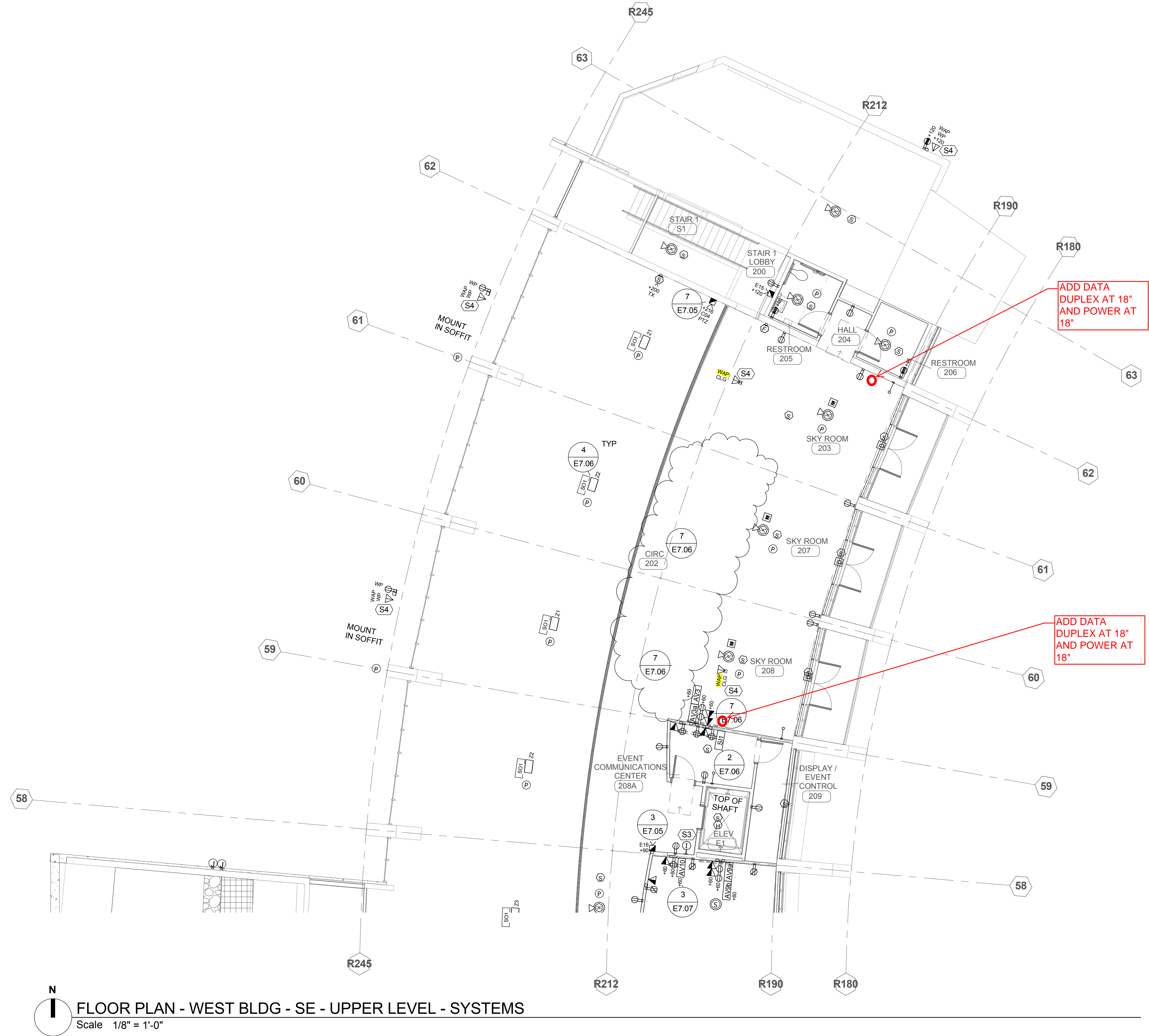
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE: RIVERFRONT PARK US PAVILION

CONFORMED SET

SHEET TITLE:

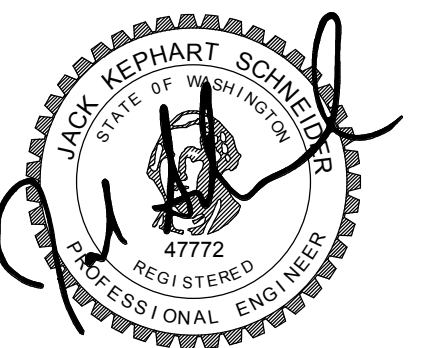
FLOOR PLAN - WEST BLDG - SW - LOWER LEVEL - SYSTEMS



FLOOR PLAN - WEST BLDG - SE - UPPER LEVEL - SYSTEMS
Scale 1/8" = 1'-0"

RIVERFRONT PARK
PAVILION IT INFRASTRUCTURE
PMO DIRECTION
JAN 16, 2019
B. ELLISON
4 of 5

CONFORMED SET



SHEET ISSUE DATE: 07-02-2018

DIGITALLY SIGNED: --

TYPE OF IMPROVEMENT: ARCHITECTURAL

CITY PURCHASING NUMBER

OPR2017-0373

PR: OF: #

DRAWING NUMBER

E4.03

REVISION NO.:

BY	OWNER REQUESTED CHANGES	11/15/18
	REVISIONS	DATE

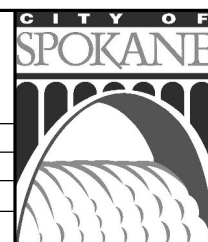
NAC
ARCHITECTURE
nacarchitecture.com

LOCATION BRASS CAP ON CONCRETE WALL AT SW CORNER OF HOWARD STREET BRIDGE.	
ELEVATION 1878.66'	HORIZONTAL (AS NOTED)
CBM NO. 43N, 44W NAVD 88	VERTICAL (AS NOTED)
CITY DATUM	SCALE

BAR IS ONE INCH ON ORIGINAL DRAWING.
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

CURRENT DESIGN STANDARDS
CCS - ADOPTED 2/95

DRAWN VYG
DESIGNED NDO
CHECKED JKS
APPROVED JKS



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

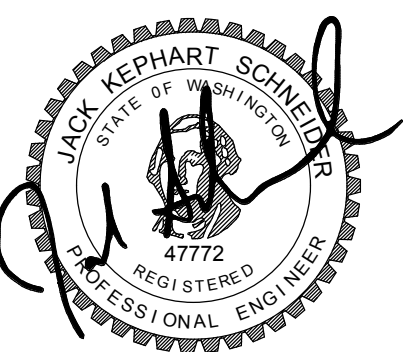
PROJECT TITLE:	RIVERFRONT PARK US PAVILION
	CONFORMED SET
SHEET TITLE:	FLOOR PLAN - WEST BLDG - NW - UPPER LEVEL - SYSTEMS



FLOOR PLAN - WEST BLDG - SW - UPPER LEVEL - SYSTEMS
Scale 1/8" = 1'-0"

RIVERFRONT PARK
PAVILION IT INFRASTRUCTURE
PMO DIRECTION
JAN 16, 2019
B. ELLISON
5 of 5

CONFORMED SET



SHEET ISSUE DATE: 07-02-2018

DIGITALLY SIGNED: --

TYPE OF IMPROVEMENT: ARCHITECTURAL

CITY PURCHASING NUMBER

DRAWING NUMBER

OPR2017-0373

E4.04

PK: OF #

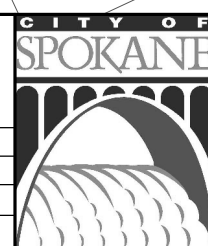
REVISION NO.:

BY	REVISIONS	DATE

NAC
ARCHITECTURE
nacarchitecture.com

LOCATION BRASS CAP ON CONCRETE WALL AT SW CORNER OF HOWARD STREET BRIDGE.		
ELEVATION 1878.66'	HORIZONTAL (AS NOTED)	BAR IS ONE INCH ON ORIGINAL DRAWING.
CBM NO. 43N, 44W NAVD 88	VERTICAL (AS NOTED)	0 = 1" IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY
CITY DATUM	SCALE	

CURRENT DESIGN STANDARDS CCS - ADOPTED 2/95	
DRAWN VYG	DESIGNED NDO
CHECKED JKS	APPROVED JKS



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE:	RIVERFRONT PARK US PAVILION
	CONFORMED SET
SHEET TITLE:	FLOOR PLAN - WEST BLDG - SW - UPPER LEVEL - SYSTEMS



			UNIT PRICES				TOTALS							
Phase	Description	Quan.	Unit	Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL		
	Power City Electric - CCD costs thru 3/31/2019.	1.0	LS				23,762.35	-	-	-	23,762	23,762		
	Garco - Furnish excavation, backfill and compaction for PCE. Add'l temp power services during construction including HSP provisions.	1.0	LS	3,296	1,073	5,008		3,296	1,073	5,008	-	9,376		
	NACE Design	1.0	LS				1,932.50	-	-	-	1,933	1,933		
SUB-TOTALS								3,296	1,073	5,008	25,695	35,071		
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.				15.00% (of Labor, Material & Equip.)		1,406
								OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)		1,028
								SUB-TOTAL				37,505		
Insurance								1.00% (of Subtotal)				375		
Bond Premium								0.75% (of Subtotal)				281		
								SUB-TOTAL				38,162		
B & O Tax								0.47% (of Subtotal)				176		
TOTAL - CHANGE ORDER REQUEST												\$ 38,338		

SPECIFIC EXCLUSIONS:

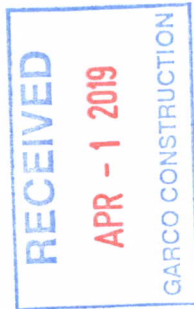
1. WSST
2. Overtime work, rock excavation
Please note the schedule impact of 8 weeks from current schedule on Admin Bldg phase.
3. Substantial completion under this change, without overtime, will be on or about August 2, 2019.

NAC

ARCHITECTURE

March 28, 2019

Garco Construction
Attn: Clancy Welsh
P.O. Box 2946
Spokane, WA 99202



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

PROJECT: Riverfront Park Pavilion NAC #111-17036
FEE BASIS: Per Agreement Invoice #111-17036-21

Total through February 24, 2019

				Total	Previous	Current
1. Validation Period	250,000.00	x	100%	250,000.00	250,000.00	0.00
2. Early Demolition Package	37,200.00	x	100%	37,200.00	37,200.00	0.00
3. Early Owner Requests	21,915.00	x	100%	21,915.00	21,915.00	0.00
4. Design Development	301,800.00	x	100%	301,800.00	301,800.00	0.00
5. Construction Documents	418,000.00	x	100%	418,000.00	418,000.00	0.00
6. Bidding	20,000.00	x	100%	20,000.00	20,000.00	0.00
7. Construction Administration	390,000.00	x	59%	230,100.00	202,800.00	27,300.00
8. Closeout	28,000.00	x	0%	0.00	0.00	0.00
9. Promenade CA	130,000.00	x	76%	98,800.00	94,900.00	3,900.00
	<u>\$1,596,915.00</u>			<u>\$1,377,815.00</u>	<u>\$1,346,615.00</u>	<u>\$31,200.00</u>

EXTRA SERVICE

1. Change Order No. 1						
Validation Period Time Impacts (NAC) (\$46,960)	42,000.00			42,000.00		0.00
Validation Period Time Impacts (Berger) (\$22,000)	8,000.00			8,000.00		0.00
RFP No. 1 - Pavilion - IT Network Revisions	23,750.00			23,750.00		0.00
RFP No. 2 - Pavilion - Stage Storage	11,655.00			11,655.00		0.00
RFP No. 3 - Pavilion - Power for Hoopfest Cell Tower	1,000.00			1,000.00		0.00
RFP No. 5 - Pavilion - Removable Platform of Elevated Experience	1,200.00			1,200.00		0.00
RFP No. 6 - Pavilion - Sky Rooms	11,645.00			11,645.00		0.00
RFP No. 7 - Added Electrical at Ticket Window	2,800.00			2,800.00		0.00
RFP No. 7 - Design for RI of Event Prep Monitors	970.00			970.00		0.00
RFP No. 7 - Design for Mechoshades at Office Areas	4,380.00			4,380.00		0.00
RFP No. 7 - Design to Increase Storage under the Stairs	1,175.00			1,175.00		0.00
RFP No. 7 - Design to add conduits from Event Comm Room	1,385.00			1,385.00		0.00
RFP No. 7 - Add Utility Posts (including RFP #5 Adds)	5,470.00			5,470.00		0.00
RFP No. 7 - Add/Modify Lockers	490.00			490.00		0.00
RFP No.10 - Design for Rough-In Signage (\$6,000.00)	6,000.00			6,000.00		0.00
RFP No. 1 - Promenade Electrical Design for Summer Events	1,500.00			1,500.00		0.00
RFP No. 13 - Promenade - Centennial Trail Wi Fi	2,175.00			2,175.00		0.00
Add Acoustical Consulting Design Services (\$7,900.00)	0.00			0.00		0.00
2. Change Order No. 2						
COP-048 Design for Lighting at Oak Allee	1,010.00			1,010.00		0.00
3. Change Order No. 3						
COP-052 Final Kitchen Design (\$20,835)	14,365.00			14,365.00		0.00
COP-057 Interior Design Services (\$6,020)	1,625.00			0.00		1,625.00
COP-061 Blue Bridge Lighting	1,250.00			1,250.00		0.00
4. Construction Change Directive No. 1						
Added Stage Power (\$9,000) (See attached)	1,932.50			0.00		1,932.50
5. Construction Change Directive No. 2						
Revised Seating and Performance Requ. (Through Mar 7) (See attached)	15,378.00			0.00		15,378.00
	<u>\$161,155.50</u>			<u>\$142,220.00</u>		<u>\$18,935.50</u>

EXPENSE REIMBURSABLES: (See Attachment for Detail)

Reprographics/Delivery	\$0.00	x	1.1			0.00
Total Reimbursable Expenses				<u>3,628.41</u>	<u>3,628.41</u>	<u>0.00</u>

SUMMARY:

Total Due to Date, Less Previous Invoices = **Amount Due This Invoice**

APPROVED:

Keith M. Comes, AIA
Keith M. Comes, AIA

STATEMENT OF ACCOUNT	Previously Invoiced/Balance Due	Invoice #16	\$90.00
	Current	Invoice #111-17036-21	50,135.50
	TOTAL NOW DUE		<u>\$50,225.50</u>

INVOICE



Unbilled Detail

Thursday, March 28, 2019

3:35:41 PM

NAC, Inc.

As of 2/24/2019

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
----------------	------	---------------------	---------------------	-------------	--------------	--------------	----------------

Project Number: 111-17636 Riverfront Park Pavilion

Phase Number: 95-36 Expanded Services Elec

Activity Number: 0708 Add Stage Power

Labor:

B	2/22/2019	EE-TECHCN-01	10283	Grechikhin, Vitaliy	.50	65.00	32.50
B	2/12/2019	EE-DESIGN-06	10212	O'Neel, Nathon	2.50	115.00	287.50
B	2/13/2019	EE-DESIGN-06	10212	O'Neel, Nathon	3.00	115.00	345.00
B	2/14/2019	EE-DESIGN-06	10212	O'Neel, Nathon	2.00	115.00	230.00
B	2/22/2019	EE-DESIGN-06	10212	O'Neel, Nathon	2.50	115.00	287.50

Total Billable Labor 10.50 1,182.50

Total Labor 10.50 1,182.50

Total for 0708 10.50 1,182.50

Total for 95-36 10.50 1,182.50

Total for 111-17636 10.50 1,182.50

Unbilled Detail

Thursday, March 28, 2019

3:38:14 PM

NAC, Inc.

As of 2/24/2019

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
----------------	------	---------------------	---------------------	-------------	--------------	--------------	----------------

Project Number: 111-17036 Riverfront Park Pavilion

Phase Number: 70-10 Construction Arch

Activity Number: 0707 Add Stage Power

Labor:

B	2/12/2019	AR-PRINCL-07	12625	Comes, Keith	1.00	250.00	250.00
B	2/13/2019	AR-PRINCL-07	12625	Comes, Keith	1.00	250.00	250.00
B	2/19/2019	AR-PRINCL-07	12625	Comes, Keith	1.00	250.00	250.00
Total Billable Labor					3.00		750.00
Total Labor					3.00		750.00
Total for 0707					3.00		750.00
Total for 70-10					3.00		750.00
Total for 111-17036					3.00		750.00

Stage Power Revisions thru 3/31/19
Garco Labor/Equipment/Materials

Labor		Hrs	Rate	Total
Conduit Ex	Oper	17	\$ 52.72	\$ 896.24
	Lab	4	\$ 46.31	\$ 185.24
Backfill	Oper	42	\$ 52.72	\$ 2,214.24
			Sub-total	\$ 3,295.72
Equipment				
	Loader	2	\$ 750.00	\$ 1,500.00
	Generator	4	\$ 472.00	\$ 1,888.00
	Trench Roller	2	\$ 230.00	\$ 460.00
	Trucking	8	\$ 135.00	\$ 1,080.00
	Miniex	8	\$ 110.00	\$ 880.00
			Sub-Total	\$ 5,808.00
Materials			Ton	\$ 12.50 per ton
52 cy	Sand		Sub-total	\$ 1,072.50

Garco Construction Time Card

Job Name: Pavilion Admin Building
 Job #: 17-21
 Superintendent: JEREMY SWEATT

Date: 1/29/2019

	Brownfield		Rock		Selective Demo		Stage Power		Unforeseen		Trucking	
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Rob Mcleod							4					
Totals							4					

Equipment Hrs. ✓
 400 Excavator
 Mini Excavator 4.00
 Loader
 Roller
 225 Excavator
 Hammer

Garco Construction Time Card

Job Name: Pavilion Admin Building
 Job #: 17-21
 Superintendent: JEREMY SWEATT
 Date: 2/20/2019

	Brownfield		Rock		Selective Demo		Stage Power		Unforeseen			
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Todd Traoutman												
Dillon Cupp						1						
	0											
	0											
	0											
	0											
	0											
	0											
	0											
	0											
	0											
	0											
Totals												

Equipment
 Roller
 Mini Ex
 Loader
 Hammer
 400 Excavator
 1.00


Garco Construction Time Card

Job Name: Pavilion Admin Building Date: 2/21/2019
 Job #: 17-21
 Superintendent: JEREMY SWEATT

	Brownfield		Rock		Selective Demo		Stage Power		Unforeseen		Trucking	
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Todd Troutman							2					
Dillon Cupp							6					
	0											
	0											
	0											
	0											
	0											
	0											
Totals												

Equipment
 Mini Ex 8.00 ✓
 Roller
 225 Excavator
 400 Excavator
 loader

Garco Construction Time Card

Job Name: Pavilion Admin Building Date: 2/22/2019
 Job #: 17-21
 Superintendent: JEREMY SWEATT

	Brownfield		Rock		Selective Demo		Stage Power		Unforeseen		Trucking	
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Todd Troutman												
Dillon Cupp							8					
	0											
	0											
	0											
	0											
Joe Schillinger												
	0											
	0											
Totals												

Equipment
 400 Excavator
 Hammer
 Mini Ex
 Roller

8.00
 8.00



Garco Construction Time Card

Job Name: Pavilion Admin Building Date: 2/25/2019
 Job #: 17-21
 Superintendent: JEREMY SWEATT

	Brownfield		Rock		Selective Demo		Stage Power		Unforeseen		Trucking	
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Todd Troutman												
Dillon Cupp						8						
Totals						8						

Busy Bee
 Equipment
 Mini Ex
 Loader
 Roller
 225 Excavator

8.00
 8.00

✓

Garco Construction Time Card

Job Name: Pavilion Admin Building Date: 2/26/2019
 Job #: 17-21
 Superintendent: JEREMY SWEATT

	Brownfield		Rock		Selective Demo		Stage Power		Unforeseen		Trucking	
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Rob Mcleod												
Todd Troutman												
Dillon Cupp						8						
Totals						8						

Equipment Hrs.
 400 Excavator 8.00
 Mini Excavator 8.00 ✓
 Loader
 Roller
 225 Excavator
 Hammer

Garco Construction Time Card

Job Name: Pavilion Admin Building Date: 2/27/2019

Job #: 17-21

Superintendent: JEREMY SWEATT

	Brownfield		Rock		Selective Demo		Stage Power		Unforeseen		OT	
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Todd Traoutman												
Dillon Cupp							8					
	0											
	0											
	0											
	0											
	0											
	0											
	0											
	0											
	0											
Totals							8					

Equipment

Roller

Mini Ex

Loader

Hammer

400 Excavator

8.00

✓

Garco Construction Time Card

Job Name: Pavilion Admin Building Date: 2/28/2019
 Job #: 17-21
 Superintendent: JEREMY SWEATT

	Brownfield		Rock		Selective Demo		Stage Power		Unforeseen		Trucking	
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Todd Troutman												
Dillon Cupp							8					
Travis Kindig							2					
	0											
	0											
	0											
	0											
	0											
Totals							10					

Equipment
 Mini Ex 8.00
 Roller
 225 Excavator
 400 Excavator
 loader 2.00 ✓

Garco Construction Time Card

Job Name: Pavilion Admin Building Date: 3/1/2019
 Job #: 17-21
 Superintendent: JEREMY SWEATT

	Brownfield		Rock		Selective Demo		Stage Power		Unforeseen		Trucking	
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Todd Traoutman												
Dillon Cupp							8					
	0											
	0											
	0											
	0											
Joe Schillinger												
	0											
	0											
Totals							8					

Equipment
 400 Excavator
 Hammer
 Mini Ex
 Roller

8.00 ✓

This is intended to be used as a very close estimation but may not include all materials if they were pulled from job stock or not charged to the MOD. A final invoice will be provided at the end.

Report Selections:	Job: 2245500	Transaction Type: ALL	Billing Status: All
	Division: ALL	Vendor Code: ALL	From Transaction Date: Inception
	Job Status: ALL	Employee Code: ALL	To Transaction Date: 04/11/19
	Phase: MOD051	Equipment Code: ALL	From 'PR' Work Date: Inception
	Cost Type: ALL		To 'PR' Work Date: 03/31/19

POWER CITY ELECTRIC

Pre-Billing Report Sorted by Phase

G/L Date	Type	Selected?	Description	Tran Date	Reference		Rate	Hours/Quantity	Extension	Markup	Total
Job: 2245500 GARCO/ US PAVILION											
Phase: MOD-051 ADDED STAGE POWER / Cost Type: L LABOR											
02/03/19	PR		SPOKANE FOREMAN REG	02/01/19	E80526	Reg	64.000	8.00	512.00		512.00
02/03/19	PR		SPOKANE ELECTRICIAN	01/30/19	E80562	Reg	64.000	8.00	512.00		512.00
02/10/19	PR		SPOKANE FOREMAN REG	02/04/19	E80687	Reg	64.000	2.00	128.00		128.00
02/10/19	PR		SPOKANE FOREMAN REG	02/05/19	E80687	Reg	64.000	1.00	64.00		64.00
02/17/19	PR		SPOKANE FOREMAN REG	02/12/19	E80837	Reg	64.000	2.00	128.00		128.00
02/24/19	PR		SPOKANE FOREMAN REG	02/19/19	E80985	Reg	64.000	3.00	192.00		192.00
02/24/19	PR		SPOKANE FOREMAN REG	02/20/19	E80985	Reg	64.000	3.00	192.00		192.00
02/24/19	PR		SPOKANE FOREMAN REG	02/21/19	E80985	Reg	64.000	3.00	192.00		192.00
02/24/19	PR		SPOKANE FOREMAN REG	02/19/19	68733	Reg	64.000	2.00	128.00		128.00
02/24/19	PR		SPOKANE FOREMAN REG	02/21/19	68733	Reg	64.000	2.00	128.00		128.00
02/24/19	PR		SPOKANE ELECTRICIAN	02/20/19	E81020	Reg	64.000	8.00	512.00		512.00
02/24/19	PR		SPOKANE ELECTRICIAN	02/21/19	E81020	Reg	64.000	8.00	512.00		512.00
02/24/19	PR		SPOKANE ELECTRICIAN	02/22/19	E81020	Reg	64.000	8.00	512.00		512.00
02/24/19	PR		SPOKANE ELECTRICIAN	02/20/19	E81021	Reg	64.000	8.00	512.00		512.00
02/24/19	PR		SPOKANE ELECTRICIAN	02/21/19	E81021	Reg	64.000	8.00	512.00		512.00
02/24/19	PR		SPOKANE ELECTRICIAN	02/22/19	E81021	Reg	64.000	4.00	256.00		256.00
02/24/19	PR		SPOKANE ELECTRICIAN	02/20/19	E81037	Reg	64.000	8.00	512.00		512.00
02/24/19	PR		SPOKANE ELECTRICIAN	02/21/19	E81037	Reg	64.000	8.00	512.00		512.00
02/24/19	PR		SPOKANE ELECTRICIAN	02/22/19	E81037	Reg	64.000	8.00	512.00		512.00
03/03/19	PR		SPOKANE FOREMAN REG	02/25/19	E81132	Reg	64.000	1.00	64.00		64.00
03/03/19	PR		SPOKANE FOREMAN REG	02/27/19	E81132	Reg	64.000	1.00	64.00		64.00
03/03/19	PR		SPOKANE FOREMAN REG	02/28/19	E81132	Reg	64.000	1.00	64.00		64.00
03/03/19	PR		SPOKANE ELECTRICIAN	02/25/19	E81168	Reg	64.000	8.00	512.00		512.00
03/03/19	PR		SPOKANE ELECTRICIAN	02/26/19	E81168	Reg	64.000	8.00	512.00		512.00
03/03/19	PR		SPOKANE ELECTRICIAN	02/27/19	E81168	Reg	64.000	8.00	512.00		512.00
03/03/19	PR		SPOKANE ELECTRICIAN	02/28/19	E81168	Reg	64.000	8.00	512.00		512.00
03/03/19	PR		SPOKANE ELECTRICIAN	03/01/19	E81168	Reg	64.000	8.00	512.00		512.00
03/03/19	PR		SPOKANE ELECTRICIAN	02/25/19	E81169	Reg	64.000	8.00	512.00		512.00
03/03/19	PR		SPOKANE ELECTRICIAN	02/26/19	E81169	Reg	64.000	6.00	384.00		384.00
03/03/19	PR		SPOKANE ELECTRICIAN	02/27/19	E81169	Reg	64.000	6.00	384.00		384.00
03/03/19	PR		SPOKANE ELECTRICIAN	02/28/19	E81169	Reg	64.000	8.00	512.00		512.00
03/03/19	PR		SPOKANE ELECTRICIAN	03/01/19	E81169	Reg	64.000	8.00	512.00		512.00
03/10/19	PR		SPOKANE ELECTRICIAN	03/04/19	E81249	Reg	64.000	8.00	512.00		512.00
03/10/19	PR		SPOKANE ELECTRICIAN	03/04/19	E81249	OT	96.000	0.50	48.00		48.00
03/10/19	PR		SPOKANE ELECTRICIAN	03/05/19	E81249	Reg	64.000	8.00	512.00		512.00
03/10/19	PR		SPOKANE ELECTRICIAN	03/05/19	E81249	OT	96.000	0.50	48.00		48.00
03/10/19	PR		SPOKANE ELECTRICIAN	03/07/19	E81249	Reg	64.000	8.00	512.00		512.00

POWER CITY ELECTRIC
Pre-Billing Report Sorted by Phase

G/L Date	Type	Selected?	Description	Tran Date	Reference	Rate	Hours/Quantity	Extension	Markup	Total
Job: 2245500 GARCO/ US PAVILION										
03/10/19	PR		SPOKANE ELECTRICIAN	03/07/19	E81249	OT	96.000	0.50	48.00	48.00
03/10/19	PR		SPOKANE ELECTRICIAN	03/08/19	E81249	Reg	64.000	5.50	352.00	352.00
03/10/19	PR		SPOKANE ELECTRICIAN	03/04/19	E81315	Reg	64.000	8.00	512.00	512.00
03/10/19	PR		SPOKANE ELECTRICIAN	03/05/19	E81315	Reg	64.000	8.00	512.00	512.00
03/10/19	PR		SPOKANE ELECTRICIAN	03/06/19	E81315	Reg	64.000	4.00	256.00	256.00
03/10/19	PR		SPOKANE ELECTRICIAN	03/04/19	E81316	Reg	64.000	8.00	512.00	512.00
03/10/19	PR		SPOKANE ELECTRICIAN	03/05/19	E81316	Reg	64.000	8.00	512.00	512.00
03/10/19	PR		SPOKANE ELECTRICIAN	03/06/19	E81316	Reg	64.000	4.00	256.00	256.00
03/24/19	PR		SPOKANE ELECTRICIAN	03/18/19	E81619	Reg	64.000	5.00	320.00	320.00
Subtotal for Cost Type: L LABOR							257.00	16,496.00	0.00	16,496.00
Phase: MOD-051 ADDED STAGE POWER / Cost Type: M MATERIAL										
02/04/19	AP		STONeway ELECTRIC SUPPLY	01/30/19	S102653563001			1,231.63		1,231.63
			3IN PVC SCHEDULE 40 CONDUIT							
02/04/19	AP		STONeway ELECTRIC SUPPLY	01/30/19	S102653563001			18.12		18.12
			CARLON E997L 3IN PVC BELL END							
02/04/19	AP		STONeway ELECTRIC SUPPLY	01/30/19	S102653563001			14.12		14.12
			CANTEX 7210603 PVC COND CEMENT							
02/27/19	AP		PLATT ELECTRIC SUPPLY	02/22/19	U531184		4.00	191.16		191.16
			CONDUIT 3-IN-90DEG-GALV ELBOW							
02/27/19	AP		PLATT ELECTRIC SUPPLY	02/22/19	U531184		2.00	5.86		5.86
			PVC 3-IN BELL END							
02/27/19	AP		PLATT ELECTRIC SUPPLY	02/22/19	U531184		4.00	5.78		5.78
			PVC 3-IN FEMALE ADAPTER							
03/08/19	AP		STONeway ELECTRIC SUPPLY	03/04/19	S102682184001		500.00	701.75		701.75
			3IN PVC SCHEDULE 40 CONDUIT							
03/08/19	AP		STONeway ELECTRIC SUPPLY	03/04/19	S102682184001		2.00	19.24		19.24
			BWF 604-CGV 1-1/2 LB COND BODY							
Subtotal for Cost Type: M MATERIAL							512.00	2,187.66	0.00	2,187.66
Phase: MOD-051 ADDED STAGE POWER / Cost Type: S SUBCONTRACTS										
02/14/19	AP		CONCRETE CUTTERS	01/30/19	28551			278.00		278.00
			ADDED STAGE POWER							
Subtotal for Cost Type: S SUBCONTRACTS							0.00	278.00	0.00	278.00
Subtotal for Phase: MOD-051 ADDED STAGE POWER							769.00	18,961.66	0.00	18,961.66
Total for Job: 2245500 GARCO/ US PAVILION										18,961.66

ITEM #6



Phase	Description	Quan. Unit	UNIT PRICES				TOTALS					
			Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL	
	Woody's Sealcoat Asphalt Repair and Sealcoat Application	1.0 LS				12,011.00	-	-	-	12,011	12,011	
	Garco Skid Steer	1.0 Day			255		-	-	255	-	255	
	Garco Skid Steer Sweeper	1.0 Day			65		-	-	65	-	65	
	Garco Operator	8.0 Hh	52				419	-	-	-	419	
		LS					-	-	-	-	-	
SUB-TOTALS							419	-	320	12,011	12,750	
ADD-ONS:							OH&P: on Garco (as subcontractor) self-performed work.					111
							OH&P: on Garco (as subcontractor) subcontracted work					480
							SUB-TOTAL					13,341
Insurance							1.00% (of Subtotal)					133
Bond Premium							0.75% (of Subtotal)					100
							SUB-TOTAL					13,575
B & O Tax							0.47% (of Subtotal)					63
TOTAL - CHANGE ORDER REQUEST											\$ 13,638	

SPECIFIC EXCLUSIONS:

1. WSST

PROPOSALS



Woody's Asphalt Sealcoating LLC

28712 W Tucker Prairie Rd

Edwall, WA. 99008

Phone- 509-299-6254

Fax- 509-267-6916

woodseals@cs.com

Proposal Submitted to

Work to be performed at:

Name: Scott @ Garco/ US Pavilion Bridge	Address: 808 W Spokane Falls Blvd
Address:	City/State: Spokane, WA
City/State	Date of Plans:
Phone Number/Fax #:	Today's Date: 3/23/19

We are pleased to submit the following bid:

Services: Asphalt repair on South end of bridge (45'x2') Remove & replace and add back 3" of hot mix asphalt, Crackfill open cracks, Sealcoat bridge. (Prevailing wages included)

Description

Crack fill \$5320.15

Sealcoat \$1620.00

Prevailing \$2900.00

Patch \$1200.00

Sub-total \$11,040.15

Tax \$ 971.53

Total Charges: \$12,011.68

Any Alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate.

All agreements contingent upon weather, accidents, or delays beyond our control.

Owner to carry necessary insurance upon above work.

Workmen's Compensation and Public Liability Insurance

Respectfully submitted

Tom Wood

Per-

Woody's Asphalt Sealcoating LLC

Note- This proposal may be withdrawn by us if not accepted in 30 days.

Acceptance of Proposal

Accepted _____

Signature: _____

Date _____

Signature: _____



Hill International

4/30/19

RFP#24 – Add Seal Coating to the Blue Bridge

Based on the subcontractor quote - we believe this represents a fair and reasonable cost for this work.

Lorraine Mead

HSP Mid Promenade Outlook
Sandstone Iron Post Removal

4/30/2019

ITEM #7



Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Garco Ironworkers Cut & Grind Existing Iron Dowels From Existing Rock To Flush Condition.	16.0	MH	72				1,152	-	-	-	1,152
			LS					-	-	-	-	-
			LS					-	-	-	-	-
			LS					-	-	-	-	-
			LS					-	-	-	-	-
SUB-TOTALS								1,152	-	-	-	1,152
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.				173
								OH&P: on Garco (as subcontractor) subcontracted work				-
								SUB-TOTAL				1,325
Insurance								1.00% (of Subtotal)				13
Bond Premium								0.75% (of Subtotal)				10
								SUB-TOTAL				1,348
B & O Tax								0.47% (of Subtotal)				6
TOTAL - CHANGE ORDER REQUEST											\$ 1,354	

SPECIFIC EXCLUSIONS:

1. WSST



Hill International

4/30/19

Prom – Sandstone Iron Post Removal

Based on the hours - we believe this represents a fair and reasonable cost for this work.

Lorraine Mead

Clearwater Summit North Prom.
Rock Garden and Bark at
Canada Island CO

4/30/2019



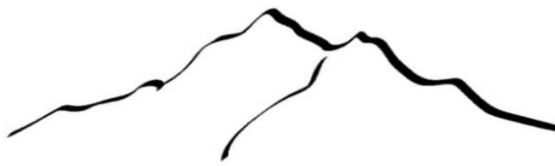
ITEM #8 (includes this
one and the next item too.)

Phase	Description		UNIT PRICES				TOTALS					
		Quan.	Unit	Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Clearwater Summit Placing Rocks and Bark at Canada Island	1.0	LS				726.81	-	-	-	727	727
			LS					-	-	-	-	-
SUB-TOTALS								-	-	-	727	727
ADD-ONS:				OH&P: on Garco (as subcontractor) self-performed work.				15.00% (of Labor, Material & Equip.)				-
				OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)				29
				SUB-TOTAL								756
Insurance								1.00% (of Subtotal)				8
Bond Premium								0.75% (of Subtotal)				6
								SUB-TOTAL				769
B & O Tax								0.47% (of Subtotal)				4
TOTAL - CHANGE ORDER REQUEST												\$ 773

SPECIFIC EXCLUSIONS:

1. WSST

\$773 + \$1,561 = \$2,334



CLEARWATER • SUMMIT GROUP INC.

Landscape Design & Construction

4/23/2019

RE: Rock Work Around Canada Island POC

Cost to import and place quarry spalls and 10 boulders around POC location on Canada Island. Boulders to be provided by owner from onsite pile. Grades will also

Materials	QTY	Unit Measur	Unit Cost	Total Cost
Quarry Spalls	3	CY	\$ 16.25	\$ 48.75
				\$ -
Total Material Cost				\$48.75

Labor

Working Foreman	4	Hrs	\$ 55.00	\$ 220.00
Landscape Labor	6	Hrs	\$ 45.00	\$ 270.00
Total Labor Cost				\$ 490.00

Equipment

Skid Steer	2	Hrs	\$ 46.63	\$ 93.26
Mini Excavator		Hrs	\$ 46.76	\$ -
Crew Truck		Days	\$ 120.00	\$ -
Total Equipment Cost				\$ 93.26

Total Material, Labor & Equipment **\$632.01**

Subtotal **\$632.01**

Overhead & Profit - 15% **\$ 94.80**

Total **\$726.81**

Project Manager

Carlos Lima

Email: Clima@clearwatersummitgroup.com

Cell: 208-818-4073

Clearwater Summit Rockwork
On Canada Island CO

4/30/2019



Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Clearwater Rockwork on Canada Island	1.0	LS				1,468.00	-	-	-	1,468	1,468
			LS					-	-	-	-	
SUB-TOTALS									-	-	1,468	1,468
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.				-
								OH&P: on Garco (as subcontractor) subcontracted work				59
SUB-TOTAL											1,527	
Insurance								1.00% (of Subtotal)				15
Bond Premium								0.75% (of Subtotal)				11
SUB-TOTAL											1,553	
B & O Tax								0.47% (of Subtotal)				7
TOTAL - CHANGE ORDER REQUEST											\$ 1,561	

SPECIFIC EXCLUSIONS:

1. WSST



CLEARWATER • SUMMIT GROUP INC.

Landscape Design & Construction

4/23/2019

RE: Rock Work Around Canada Maintenance Building

Cost to import and place quarry spalls between brown maintenance building and promenade. Rock will have to be dropped on the south side of blue bridge and

Materials	QTY	Unit Measur	Unit Cost	Total Cost
Quarry Spalls	12	CY	\$ 16.25	\$ 195.00
				\$ -
Total Material Cost				\$195.00

Labor

Working Foreman	4	Hrs	\$ 55.00	\$ 220.00
Landscape Labor	15	Hrs	\$ 45.00	\$ 675.00
Total Labor Cost				\$ 895.00

Equipment

Skid Steer	4	Hrs	\$ 46.63	\$ 186.52
Mini Excavator		Hrs	\$ 46.76	\$ -
Crew Truck		Days	\$ 120.00	\$ -
Total Equipment Cost				\$ 186.52

Total Material, Labor & Equipment **\$1,276.52**

Subtotal **\$1,276.52**

Overhead & Profit - 15% **\$ 191.48**

Total **\$1,468.00**

Project Manager

Carlos Lima

Email: Clima@clearwatersummitgroup.com

Cell: 208-818-4073



Hill International

4/30/19

Prom – snx^w mene Landscaping Changes

Based on the subcontractor quotes - we believe this represents a fair and reasonable cost for this work.

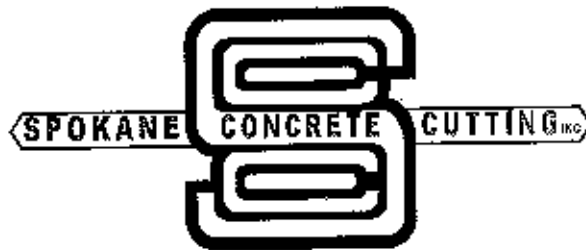
Lorraine Mead

ITEM #9

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Spokane Concrete Cutting	1.0	LS				1,413.00	-	-	-	1,413	1,413
	Am Landshapers	1.0	LS				757.22	-	-	-	757	757
	PCE-Added Hand Holes On Centennial Trial	1.0	LS				2,599.00	-	-	-	2,599	2,599
	Action Materials Basalt Drain Rock	33.7	tns		14			-	472	-	-	472
	Garco Mini Excavator	2.0	day			180		-	-	360	-	360
	Garco Operator	6.0	mh	52				314	-	-	-	314
	Garco Laborer	10.0	mh	48				480	-	-	-	480
			LS					-	-	-	-	-
			LS					-	-	-	-	-
SUB-TOTALS								794	472	360	4,769	6,395
ADD-ONS:								15.00% (of Labor, Material & Equip.)				244
								4.00% (of Subcontract)				191
SUB-TOTAL											6,830	
Insurance								1.00% (of Subtotal)				68
Bond Premium								0.75% (of Subtotal)				51
SUB-TOTAL											6,950	
B & O Tax								0.47% (of Subtotal)				32
TOTAL - CHANGE ORDER REQUEST											\$ 6,982	

SPECIFIC EXCLUSIONS:

1. WSST



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: 10/11/2018
Invoice # 223787
P.O. No.

Location/Jobsite: River Front Park Terms: Due on receipt

Item	Description	Qty	Rate	Amount
SSA	4710 Lin In Ft Asphalt W/Labor Slab Sawing	4,710	0.30	1,413.00

Subtotal \$1,413.00
Sales Tax (0.0%) \$0.00
Balance Due \$1,413.00

PAID NOV 30 2018

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



P.O. Box 6227 • Spokane, Washington 99217-0904 • (509) 489-0900

DATE _____

WORK ORDER

TO: GARCO _____

JOE NAME RIVER FRONT PARK

ADDRESS _____

CITY _____

ATTN: _____

DATE ORDERED _____ ORDERED BY _____

496 8472
PHONE NUMBER EXTENSION

SEE ON JOB JEREMY 10/11 CALL TIME

[illegible]

COMMENTS: 1200 LF X 3" A/C

CALL JEREMY FOR DIRECTIONS"

Enroute: 143 To 213 = 12

On Job: From 2:15 To 6:15 = 4

Return 613 To 6143 = 12

TOTAL TIME _____

Customer P.O. # _____

Accepted by _____

We Assume NO Responsibility for Layout or Cutting any Embedded Items.

WHITE — ORIGINAL COPY

YELLOW — CUSTOMER COPY



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

Proposal

PROPOSAL SUBMITTED TO Garco Construction	DATE 2/25/19
STREET 4114 E Broadway	JOB NAME MOD032- Added hand holes on Centennial Trail
CITY, STATE, AND ZIP CODE Spokane WA 99202	JOB LOCATION 507 N Howard St Spokane, WA 99201
ATTN: Robert Decker	PHONE: 509-535-4688

Rob,

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 Qty (2) hand holes as requested by the city.
- Includes additional raceway as needed to reach added boxes.

General Exclusions

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

Total Price \$ 2,599.00

Thank you for the opportunity.

Steve Gilbertz
509-481-0465
PM/Estimator

Proposal Acceptance:		
Authorized Customer Signature	Printed Name	Date

JOB #2013: ID RIVERFRONT PARK

JOB NAME RIVERFRONT PARK-HSP

EST. #07: ID Riverfront HSP

ESTIMATE RFP-13 added wifi on south trail

PRINTED 2/25/2019 1:30:58 PM

DATA SET #1: Comm Indust UPC_EST_NECA ...

2/25/19

Power City Electric, Inc

3327 E. Olive Ave.

Spokane, WA 99202

509.535.8500

FAX: 509.535.8598

sgilbertz@powercityelectric.com

NOTES

Item				Material	Labor
Size	Item Desc	Qty	UOM	Mat Ext	Lbr Ext
Section : Section 005: 5 - added handholes MOD032					
	12" square Hand hole	2.00		936.00	4.0000
	PVC Glue	1.00		10.00	0.0000
3"	PVC SCH 40 90 ELBOW	8.00	EACH	42.32	8.0000
4"	PVC SCH 40 UGRD	80.00	FEET	163.90	4.4000
4"	PVC COUPLING	16.00	EACH	30.19	0.0000
Subtotals for Section : Section 005: 5 - added handholes MOD032				1,182.41	16.4000
Grand Totals				1,182.41	16.4000

Steve Gilbertz

From: Josh Grigsby <joshg@garco.com>
Sent: Monday, September 24, 2018 8:43 AM
To: Todd Giesa; Mead, Lorraine (LorraineMead@hillintl.com)
Cc: sstipe@spokanecity.org
Subject: RE: Added WIFI centennial trail

It was a verbal from Scott and Berry. Lorraine, are we just going to add this to the other changes along the trail?

From: Todd Giesa <TGiesa@PowerCityElectric.com>
Sent: Monday, September 24, 2018 8:39 AM
To: Josh Grigsby <joshg@garco.com>; Mead, Lorraine (LorraineMead@hillintl.com) <LorraineMead@hillintl.com>
Cc: [sstipe@spokanecity.org](mailto:ssstipe@spokanecity.org)
Subject: Added WIFI centennial trail

Josh,
Did we get a formal directive from somebody to add the wifi hand hole on the west side of the Lilac bowl? I know Scott asked for it but I can't recall any notice to proceed.

Todd Giesa | Jobsite Supervisor
(509) 939-1061 | tgiesa@powercityelectric.com
3327 E. Olive Ave. | Spokane, WA 99202





Hill International

4/30/19

Prom – Centennial Trail Changes – Add Demo, Trash Pads & Wifi Handholes

Based on the subcontractor quotes and hours - we believe this represents a fair and reasonable cost for this work.

Lorraine Mead

ITEM #10

Phase	Description	Quan. Unit	UNIT PRICES				TOTALS					
			Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL	
	HD Fowler Materials	1.0 LS		2,975			-	2,975	-	-	2,975	
	Garco Laborer	32.0 mh	48				1,545	-	-	-	1,545	
	Garco Skidsteer	1.0 wk			767		-	-	767	-	767	
		LS					-	-	-	-	-	
		LS					-	-	-	-	-	
SUB-TOTALS							1,545	2,975	767	-	5,287	
ADD-ONS:							OH&P: on Garco (as subcontractor) self-performed work.					
							15.00% (of Labor, Material & Equip.)					793
							OH&P: on Garco (as subcontractor) subcontracted work					-
							SUB-TOTAL					6,080
Insurance							1.00% (of Subtotal)					61
Bond Premium							0.75% (of Subtotal)					46
							SUB-TOTAL					6,186
B & O Tax							0.47% (of Subtotal)					29
TOTAL - CHANGE ORDER REQUEST											\$ 6,215	

SPECIFIC EXCLUSIONS:

1. WSST

H.D. FOWLER

COMPANY

Customer: BIDDING CONTRACTORS

Estimator: Marcus Horton RIVER FRONT PARK SPOKANE

Job Name:

Location:

Estimate: Bid E376763 3/14/2019

Date:

Line	Qty	UoM	Description	Unit Price	Extended Price
1	4	EA	2.50 X 1" IP SADDLE ROMAC 202 BODY ONLY 2.38 - 2.50	27.99	111.96
2	1	EA	4.80 X 2" IP SADDLE ROMAC 202 BODY ONLY 4.50 - 4.80	34.74	34.74
3	2	EA	5.40 S S STRAP WITH NUTS FOR ROMAC SADDLE RANGE 4.50 - 4.80 - 5.40	26.87	53.74
4	5	EA	FORD FB500-7-NL 2" IP X IP BALL CORP STOP NO LEAD	27121	1,356.05
5	5	EA	FORD C84-77-Q 2" ADAPTER BRASS CTS QUICK JOINT X MALE IRON PIPE THREAD NO LEAD	8613	430.65
6	5	EA	2" CTS STIFFENER #55 FORD	2.51	12.55
7	5	FA	44LRC 1" QCV W/LOCKING COVER RAINBIRD	119.78	598.90
8	5	FA	1" X 3" SCH 40 GALVANIZED NIPPLE A53 ERW	1.64	8.20
9	1	EA	7/8" CARBIDE HOLE SAW 56014	15.62	15.62
10	1	EA	1-7/8" CARBIDE HOLE SAW 56030	29.38	29.38
11	3	EA	FORD C84-77-Q 2" ADAPTER BRASS CTS QUICK JOINT X MALE IRON PIPE THREAD NO LEAD	86.13	258.39
12	3	EA	2" CTS STIFFENER #55 FORD		7.53
13	1	EA	2" TEE BRASS DOMESTIC		5720
Approximate Total					2,974.91



Hill International

4/30/19

Prom – Add Blowoff Valves for Utility Posts and Drinking Fountains

Based on the estimate and hours - we believe this represents a fair and reasonable cost for this work.

Lorraine Mead

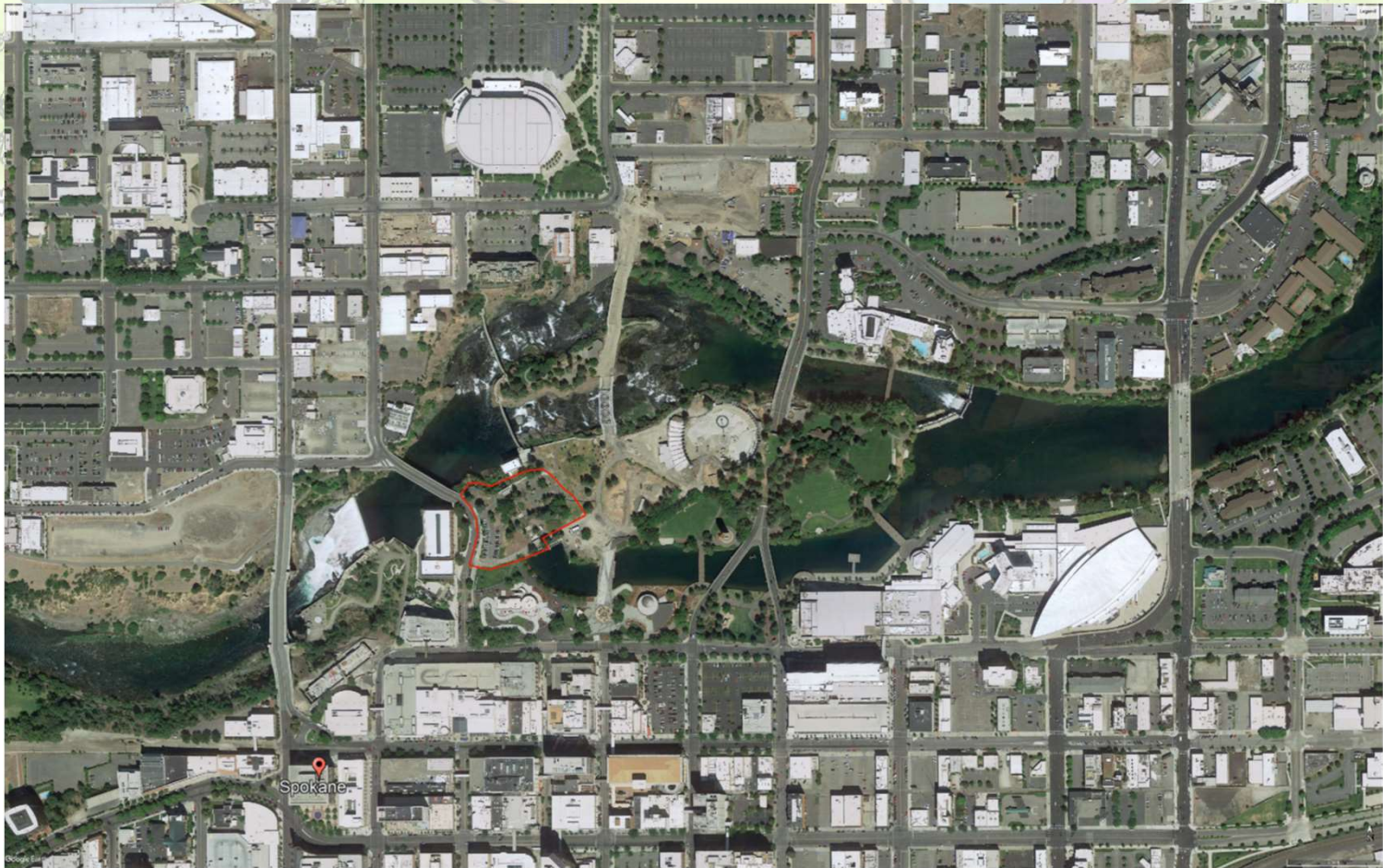
RIVERFRONT PARK

West Havermale Island Project

SPVV Landscape Architects



Context Map





Design Program

- Shane's Inspiration All-inclusive Playground – 15,000 sf
- ADA van accessible parking – 12 stalls
- ADA accessible restroom for Shane's Inspiration Playground
- Restoration of Atkinson Theme Stream & Expo '74 picnic shelter
- Continuation of Centennial Trail
- Limited vehicular access to Promenade
- Parks O&M Yard | Parks & Avista access

Inventory & Analysis



Site Plan



KEY

- A: Gateway
- B: ADA Parking
- C: Shane's Inspiration Play Areas
- D: Vehicular Access
- E: Theme Stream
- F: Access Road to Promenade
- G: Future 'Stepwell Sculpture'
- H: Vegetated Slope
- I: Operations & Maintenance Yard
- J: Avista Parking
- K: Stormwater mitigation
- L: Expo '74 Legacy Picnic Shelter
- M: Restricted Vehicular Access

Shane's Inspiration – Expo Theme



- Inclusive play for children of all abilities
- Empowerment & sense of belonging
- Learning & growing together
- 68 Shane's Inspiration playgrounds worldwide
- Expo '74 Theme:
 - Butterfly shade structure
 - Merry-go-round Expo symbol & colors
 - Balloons sculptures
 - Rainbow gateway
 - Theme Stream connectivity

Shane's Inspiration



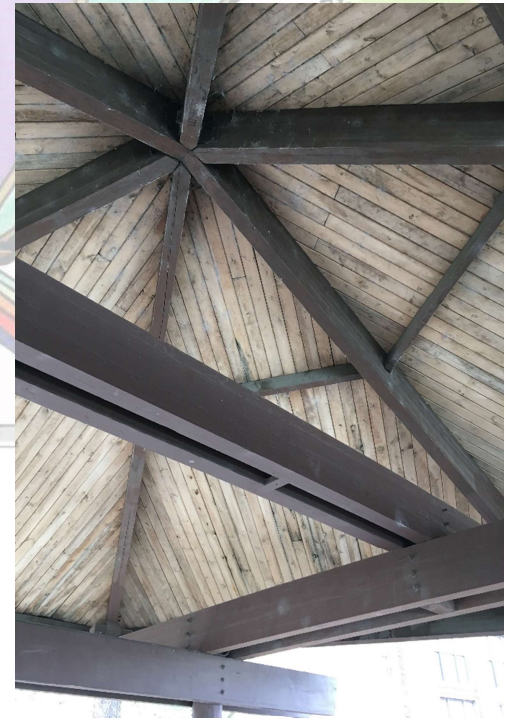
- Sensory Garden near ADA parking – 5,800 sf
- Option 1: ADA restroom near ADA parking & Sensory Garden
- Main Play Area – 8,800 sf
- Option 2: ADA restroom / challenging grades, long distance from ADA parking
- Connectivity via Theme Stream path

Theme Stream Restoration



- Replace guardrails
- Clean basin & river rock cobble
- Remove calcification from columnar basalt
- Replace weirs
- Install new plant material
- Replace asphalt “S” Curve walkway

Expo '74 Picnic Shelter Restoration



- Panoramic views of upper falls
- South terminus of Post Street Bridge | Centennial Trail
- Structural posts & rafters good condition
- Replace roof
- Repair soffits
- Update electrical
- Bring guardrail into code compliance

Centennial Trail Options



Option 1:

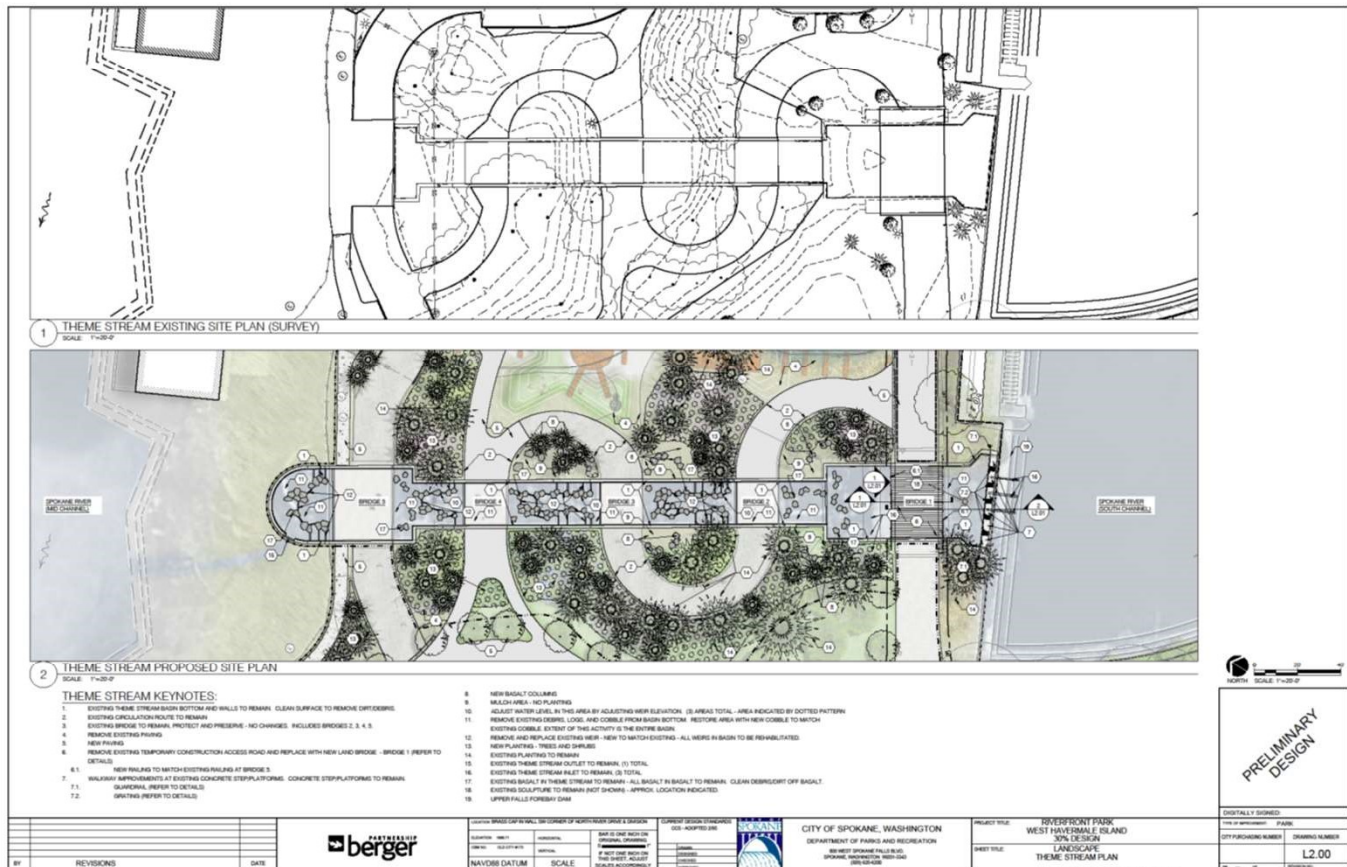
- Intuitive connection | easy wayfinding
- Direct connection to Promenade
- 20' – 24' wide
- Gentle grades between 2% and 4%

Option 2:

- Less intuitive | Wayfinding challenging
- Indirect connection to Promenade
- 12' wide
- Challenging grades between 5% and 8%



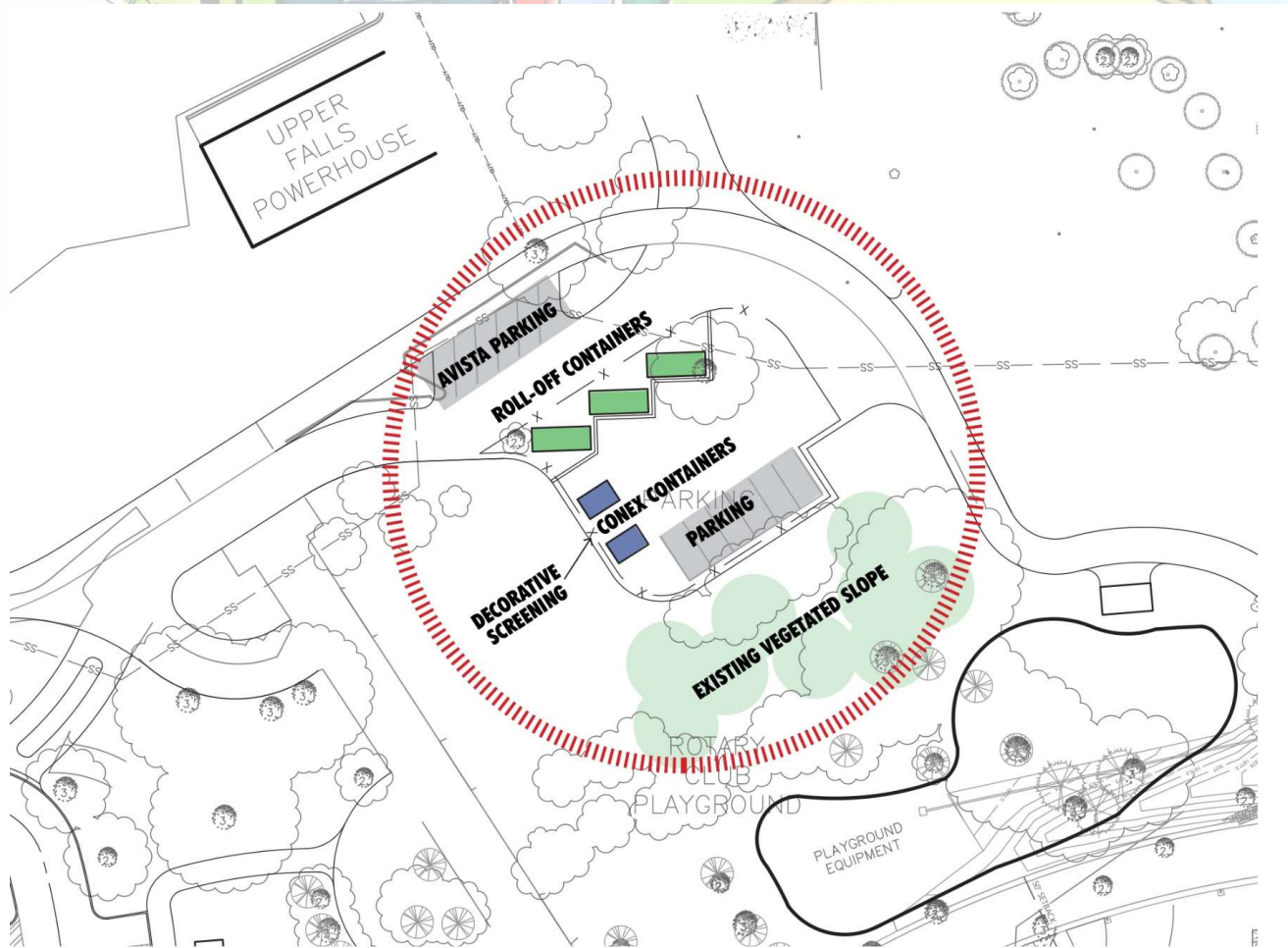
Vehicular Access | Theme Stream Crossing



Berger 30% Design Document

Box Culvert Examples

Operations & Maintenance Yard | Avista Access

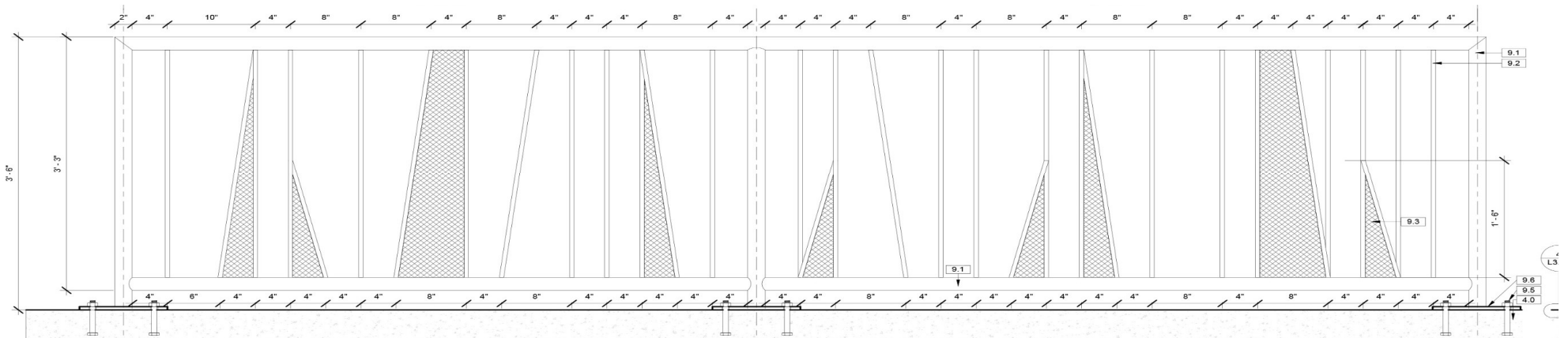


- Limited vehicle access
- Avista parking – 6 stalls
- Visual screening from existing vegetated slope
- Decorative fencing / screening
- Roll-off containers:
 - Hydraulic compactor
 - Recycling
 - Solid waste
- Conex storage – 2 units
- Maintenance vehicle parking -- 6 stalls
- 500 gallon propane tank
- 8,500 sf allocated to O&M

Operations & Maintenance Yard | Avista Access



Looff Carousel Guardrail



Screen Fencing Inspiration -- Suggest Solid Panel Screen with Mesh Infill



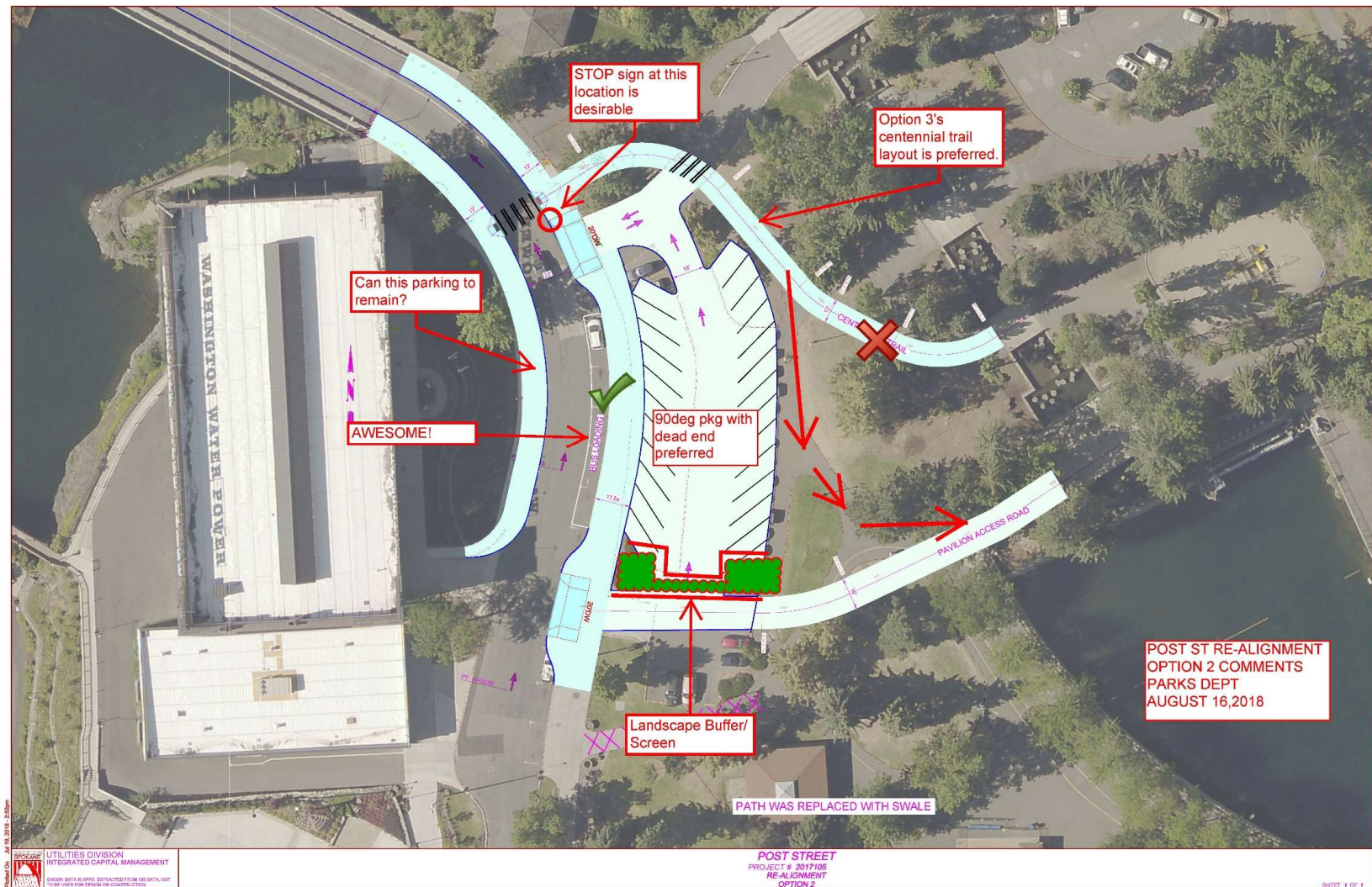
RIVERFRONT PARK West Havermale Island Project

SPVV Landscape Architects

Questions | Comments



Connections to Promenade



Post Street Re-Alignment – Option 2 Comments



City of Spokane Park Board

Policy on Capital Project Expenditures Administration Reserves

WHEREAS, the City of Spokane Parks and Recreation Division manages capital projects, budgets, designs and oversees construction for Parks, Golf Courses, Aquatic Centers and various public spaces in coordination with the City of Spokane and the Park Board, and

WHEREAS, the City of Spokane and the Park Board wish to add an Administrative Reserve to future contracts for Capital Projects throughout the Park system, and

WHEREAS, the Park Board desires to adopt a Policy that will ensure that future contracts for Capital Projects encumber an appropriate administrative reserve and are processed in a timely manner,

NOW, THEREFORE,

The Park Board hereby adopts the following statements of Policy relating to the Capital Project Administrative Reserve:

1. Contracts for expenditure on capital projects may include an “administrative reserve” of up to 10% of the value of the contract – which total amount shall be encumbered – to pay for potential increases and unforeseen costs during the execution of the contracts. Any remaining funds not spent from the administrative reserve may be expended for “capital projects” in the Parks system as outlined in the approved Capital Plan or for any other lawful purpose.

ADOPTED BY THE PARK BOARD ON _____

City Clerk

Approved as to form:

Assistant City Attorney



2019.05.07

CONSTRUCTION CONTRACT | DUTCH JAKE'S PARK RENOVATION**INTENT**

Contract with apparent low bidder 'Engineering Remediation Resource Group, Inc.' to construct the 'base bid' for the 'Dutch Jake's Park Renovation Contract' in the amount of \$369,754.70 including all applicable taxes.

<u>ITEM</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>EXTENDED COST</u>
Base Bid	1.0	\$ 339,536.00	\$ 339,536.00
Sales Tax (8.9%)	1.0	\$ 30,218.70	\$ 30,218.70
Total Contract:			\$ 369,754.70

DAVID A. CONDON
MAYOR



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

REQUEST FOR BIDS

City of Spokane, Washington

BID NUMBER: 4516-19

DESCRIPTION: DUTCH JAKE'S PARK RENOVATION

DUE DATE: MONDAY, APRIL 29, 2019
No later than 1:00 p.m.

DELIVERY BY MAIL:
City of Spokane – Purchasing
6th Floor – City Hall
808 West Spokane Falls Boulevard
Spokane, WA 99201-3316

HAND DELIVERY:
City of Spokane – “My Spokane” Service Desk
1st Floor – City Hall
808 West Spokane Falls Boulevard
Spokane, WA 99201-3316

BID SUBMITTED BY:

COMPANY_____

MAILING ADDRESS_____

PHYSICAL ADDRESS_____

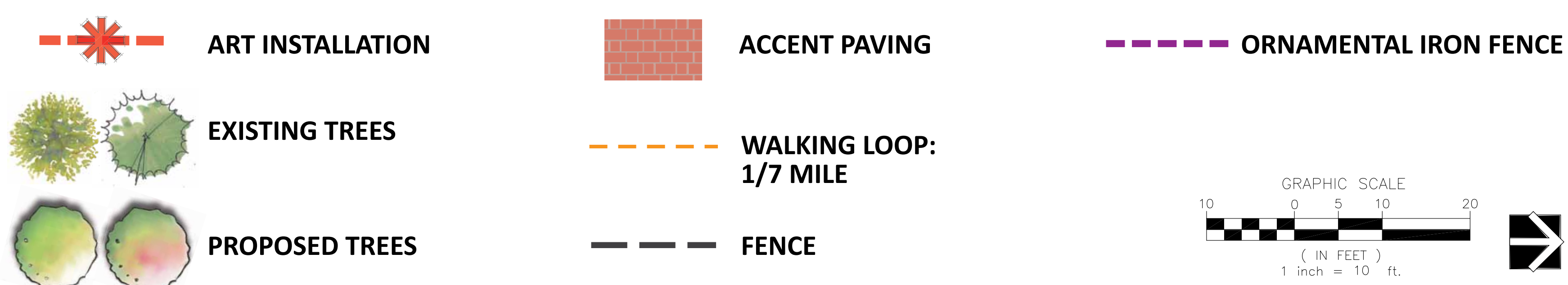
PHONE NUMBER_____

E-MAIL ADDRESS_____

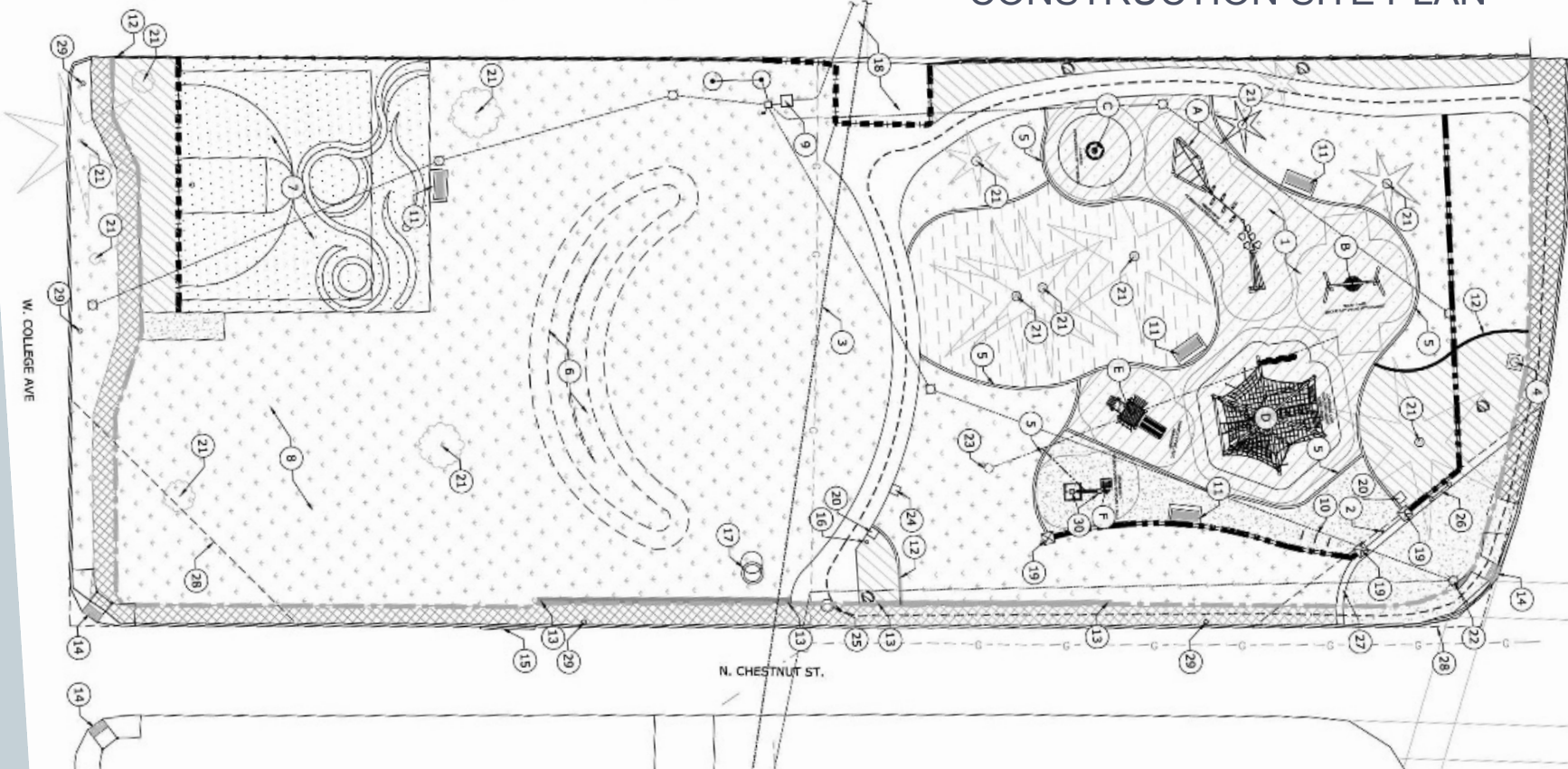
THEA PRINCE
Purchasing



LEGEND



CONSTRUCTION SITE PLAN



BID TABULATION

BID NUMBER: 4516-19

BID TITLE: DUTCH JAKE'S PARK RENOVATION

DUE DATE: 5/6/19

LOW BIDDER



BIDS RECEIVED FROM:	Hidden Rivers Inc. 1501 S Hazelwood Spokane WA 99224 (509) 838-9063 jbrady@hiddenrivers.net	Granite Petroleum, Inc. 3726 E Boone Avenue Spokane W 99202 (509) 482-7016 marc@granitepetroleum.com	Engineering/Remediation Resource Group Inc 3915 E Francis Ave #B1 Spokane WA 99217 (509) 991-3105 Ron.marsh@errg.com
Base Bid:	\$686,000.00	\$623,532.00	\$339,536.00
Sales Tax – 8.9%	\$61,054.00	\$55,494.35	\$30,218.70
TOTAL (Base Bid + tax)	\$747,054.00	\$679,026.35	\$369,754.70
ALTERNATE 1 : Chestnut Walkway	\$18,000.00	\$8,380.00	\$10,302.00
ALTERNATE 2 : Underground Power	\$11,000.00	\$20,630.00	\$3,480.00
ALTERNATE 3: Sport Court Surface	\$6,000.00	\$5,074.000	\$5,139.00
BID BOND	Y	Y	Y
ADDENDA	Y	Y	Y
CONTRACTOR LICENSE	HIDDERS162NA	GRANIP1964JT	CC ENGINRR943CB
U.B.I Number	600 522 480	602 367 740	602 556 027
WA Excise Tax Reg #	C600 522 480	602 367 740	313482005
WA Employment Security Dept #	532 068 009	000-258440-00-6	313482005
Spokane Business Reg.	T12013947 Bus	T12044676 Bus	602 556 027
SUBCONTRACTORS:	Wm Winkler Concrete Work \$27,000.00 WMWINC*935LA NW Fence Co. Fencing \$25,000 NORTHFC110CZ Game Time Safety Surfacing \$77,000.00	Colvico Electrical \$37,868.00 COLVI**134D6 Hidden Rivers Landscape Irrigation \$108,898.00 HIDDBRS162NA Diamond Asphalt Asphalt Paving \$18,673.00 DIAOAP841DN	Diamond Asphalt Asphalt \$21,000 DIAMOAP841DN TRM Services Electric \$35,000.00 LEHMAJ*837OK Five Star Concrete Concrete Form & Pour \$38,000.00 FIVESSC943OQ

	Electric Smith Electrical \$34,000 ELECTS1019BK Inland Asphalt Asphalt Paving \$22,000 INLANAC9840K	Gametime/Sitelines Surfacing \$76,900.00 SITEPP052M7 Arrow Construction Surfacing \$4,240.00 ARROWCA054NP Five Star Concrete Concrete \$33,825.00 FIVBSSC9430Q	All Seasons Tree Service Tree Removal \$2,300.00 ALLSEST851LK Arrow Concrete & Asphalt Rubberized Court Surface \$4,240.00 ARROWCA054NP NW Playground Equip. Playground Surface \$44,000.00 NORTHPE044DI The FA Bartlett Tree Co. Arborist \$1,200.00 FABARBT921MW

The Request for bid was e-mailed to all firms in the MRSC Small Works Roster relevant categories as well as advertised with the City Clerk and posted on the City of Spokane Purchasing Webpage, with three (3) bid responses received.

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