



Spokane Park Board Land Committee

3:30 p.m. Wed., Jan. 04, 2023

In-person: Lilac conference room
1st floor lobby, City Hall, 808 W. Spokane Falls Blvd.
Spokane, WA 99201

WebEx virtual meeting:

Call-in: 408-418-9388; Access code: 2480 589 3171
Al Vorderbrueggen – Operations Director

Committee Members:

Greta Gilman – Chair
Sally Lodato
Hannah Kitz
Kevin Brownlee

The Land Committee meeting will be held in-person in the Lilac conference room, 1st floor lobby, City Hall, 808 W. Spokane Falls Blvd. and virtually via WebEx at 3:30 p.m. Wednesday, Jan. 04, 2023. Committee members, staff, presenters and the public still have the option to participate virtually via WebEx during all meetings.

The public may listen to the meeting by calling 408-418-9388 and entering access code **2480 589 3171**, when prompted.

Written public comment may be submitted via email or mail. Comments must be received no later than 11 a.m. Jan. 04 by email to: spokaneparks@spokanecity.org or mail to: Spokane Park Board, 5th floor City Hall, 808 West Spokane Falls Blvd., Spokane, Washington 99201. Submitted public comments will be presented to committee members prior to the meeting.

AGENDA

Call to order – Greta Gilman

Public comment – Greta Gilman

Action Items:

1. [Park Board supporting resolution for a proposed American Indian Community Center on park land](#) – Garrett Jones
2. [Garco Construction, Inc., change order #4/Don Kardong Bridge rehabilitation project \(\\$11,294.00, tax inclusive\)](#) – Berry Ellison
3. [Northwest Playground Equipment, Inc. Contract for Play Equipment & Installation/Liberty Park Playground Project \(\\$227,966.56, tax inclusive\)](#) – Berry Ellison

Discussion items:

1. Downtown zipline update – Jonathan Moog

Standing Report Items:

Adjournment

Agenda 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. Individuals requesting reasonable accommodations or further information may call, write, or email Human Resources at 509.625.6237, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or mpiccolo@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

Briefing Paper



Committee	Land Committee		
Committee meeting date	January 4, 2023		
Requester	Garrett Jones	Phone number: 509.363.5453	
Type of agenda item	<input type="radio"/> Consent	<input type="radio"/> Discussion	<input type="radio"/> Information <input checked="" type="radio"/> Action
Type of contract/agreement	<input checked="" type="radio"/> New	<input type="radio"/> Renewal/ext.	<input type="radio"/> Lease <input type="radio"/> Amendment/change order <input type="radio"/> Other
City Clerks file (OPR or policy #)			
Item title: (Use exact language noted on the agenda)	Park Board Supporting Resolution for a Proposed American Indian Community Center on Park Land		
Begin/end dates	Begins:	Ends:	<input checked="" type="checkbox"/> Open ended
Background/history:			
<p>Park staff has received a request from City Council and the Spokane Tribe of Indians to consider a potential partnership to use a portion of High Bridge Park to house a new American Indian Community Center. There is potential for such a partnership to provide a new community amenity while simultaneously providing a quantifiable net improvement to public park lands / service.</p> <p>Upon an quick initial assessment, the area of High Bridge Park potentially worth considering is circled in orange on the attached graphic. Prior to evaluating this request and developing a potential proposal, park staff desires to present this concept to the land committee.</p>			
Motion wording:			
Move to approve Park Board Supporting Resolution for a Proposed American Indian Community Center on Park Land			
Approvals/signatures outside Parks: <input type="radio"/> Yes <input checked="" type="radio"/> No			
If so, who/what department, agency or company:			
Name: TBD		Email address: TBD	Phone: TBD
Distribution:			
Parks – Accounting			
Parks – Sarah Deatrach			
Requester:			
Grant Management Department/Name:			
Fiscal impact: <input type="radio"/> Expenditure <input checked="" type="radio"/> Revenue			
Amount:		Budget code:	
Vendor: <input type="radio"/> Existing vendor <input type="radio"/> New vendor			
Supporting documents:			
<input type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB)	<input type="checkbox"/> W-9 (for new contractors/consultants/vendors)		
<input type="checkbox"/> Contractor is on the City's A&E Roster - City of Spokane	<input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors)		
<input type="checkbox"/> UBI:	Business license expiration date:	<input type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)	

CITY OF SPOKANE PARK BOARD

RESOLUTION

A Resolution regarding long term lease of park land to the American Indian Community Center.

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

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

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

WHEREAS, **the Parks and Natural Lands Master Plan states that "Parks may consider and evaluate potential partnerships with other public agencies or private parties to enhance the park system..." and "Parks should remain flexible in its evaluation of partnerships and proposals for a variety of uses so long as partnerships are consistent with the Spokane Park Board mission and the goals and objectives of this plan, and ensure a quantifiable 'net improvement' to City park lands and recreation offerings";** and

WHEREAS, the Spokane City Council in 2021 formally recognized that all city land, including park land, was once the major trading center for the Spokanes as they shared the land and the river and welcomed other area tribes through their relations, history, trade, and ceremony; and

WHEREAS, many Native Americans were displaced to Spokane, and as a result there are more than 10,000 Native Americans living in Spokane County today representing more than 300 tribes, and that many of the Native Americans in Spokane live in poverty; and

WHEREAS, the American Indian Community Center (AICC) was founded in 1967 to serve as a gathering place for Native Americans, and over time evolved into an essential multi-service agency offering housing assistance, transportation, addiction counseling, a food bank, and many, many other services for Native Americans living in the Spokane region; and

WHEREAS, the AICC historically has operated with minimal support and without a permanent home, and since its founding in 1967 has been forced to relocate many (11) times, with the resulting **disruption to services that have dramatically impacted Spokane's most vulnerable population;** and

WHEREAS, it has been a dream of those who operate the AICC to locate a permanent home, and to that end the AICC intends to develop a 20,000+ square foot facility as a new, permanent facility, one ideally situated along the Spokane River because of its cultural significance to area tribes, which facility is estimated to cost between \$10,000,000 and \$12,000,000 and which will require a minimum of two (2) acres of land to accommodate expanded programs and services; and

WHEREAS, in coordination with staff from the Spokane Parks Department, the AICC has **identified land within the City's current High Bridge Park**, marked on the attached Exhibit "A" by a yellow oval, as a possible site for its new community center, which site is underutilized as park land, situated close to the Spokane River, and large enough to accommodate a new facility; and

WHEREAS, the High Bridge location is also the site of a proposed bicycle route connection between the downtown core of Spokane and the existing Fish Lake Trail, and a new American Indian Community Center would provide an active, attractive and safe complement to the recreational activities and improvements contemplated for the area; and

WHEREAS, the Spokane Park Board recognizes that long-term lease of a portion of High Bridge Park for the proposed new American Indian Community Center, for nominal rent, would be a proper and fitting arrangement, and of immense benefit to the citizens of Spokane; and

WHEREAS, the AICC expects to leverage available public funds with private donations to construct a new facility by 2025 and wishes to further study the High Bridge site and its suitability as a new location for a community center, all with a goal of entering an agreement with the Spokane Park Board for a long-term lease of the site;

NOW THEREFORE, IT IS HEREBY RESOLVED that the Spokane Park Board recognizes the AICC need for a new site, further recognizes that the High Bridge site is a desirable location due to its historical connection to the Spokane Tribe of Indians, its proximity to the Spokane River, and its potential to provide an active, attractive and safe complement to the recreational activities and improvements contemplated for the area; and

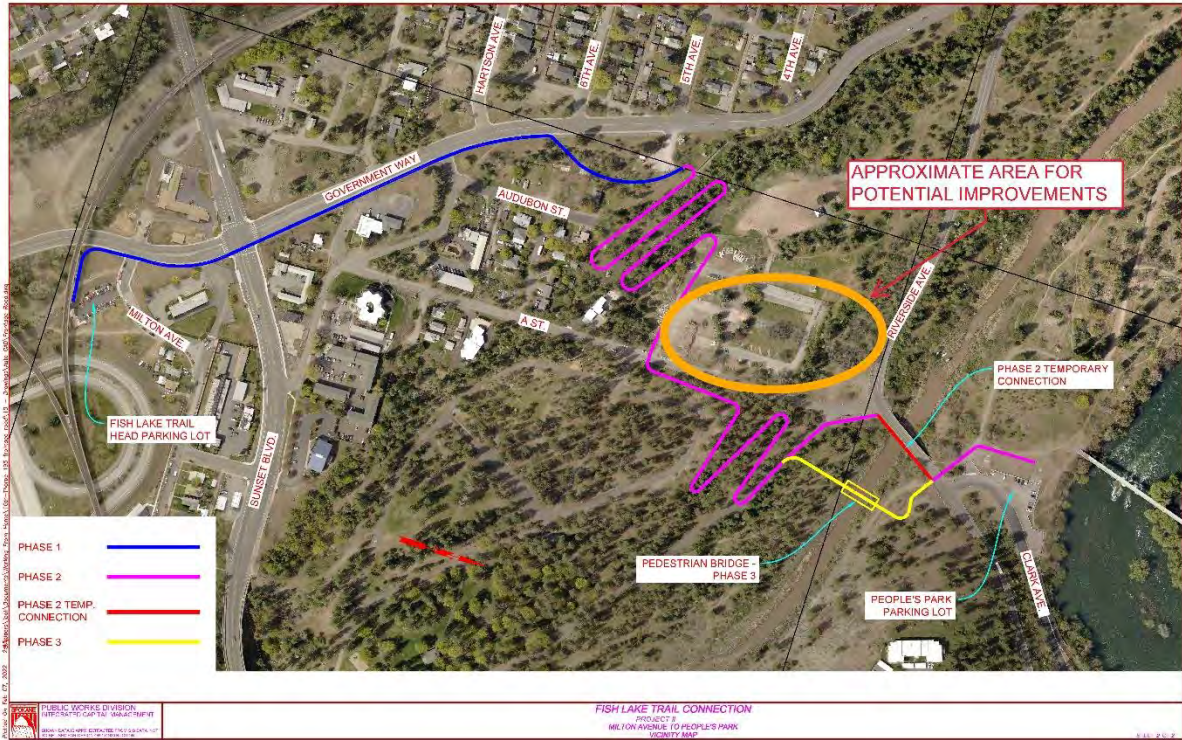
IT IS FURTHER RESOLVED by the Spokane Board that the Parks Department is authorized to enter into an agreement with AICC authorizing it to evaluate the High Bridge site as a possible location for a new community center, subject to such reasonable terms and conditions as may be imposed by the Parks Department in consultation with the City **Attorney's Office**, and that the staff of the Parks Department may provide the AICC such assistance as it needs to support community and stakeholder input, develop site designs, architectural renderings, environmental analysis and other information associated with fundraising for and construction of a new community center, negotiate the terms for a long-term written lease of the High Bridge site to the AICC, and to negotiate terms on a joint use agreement, with all proposals and agreements being subject to community and stakeholder support and the final review and approval of the Spokane Park Board.

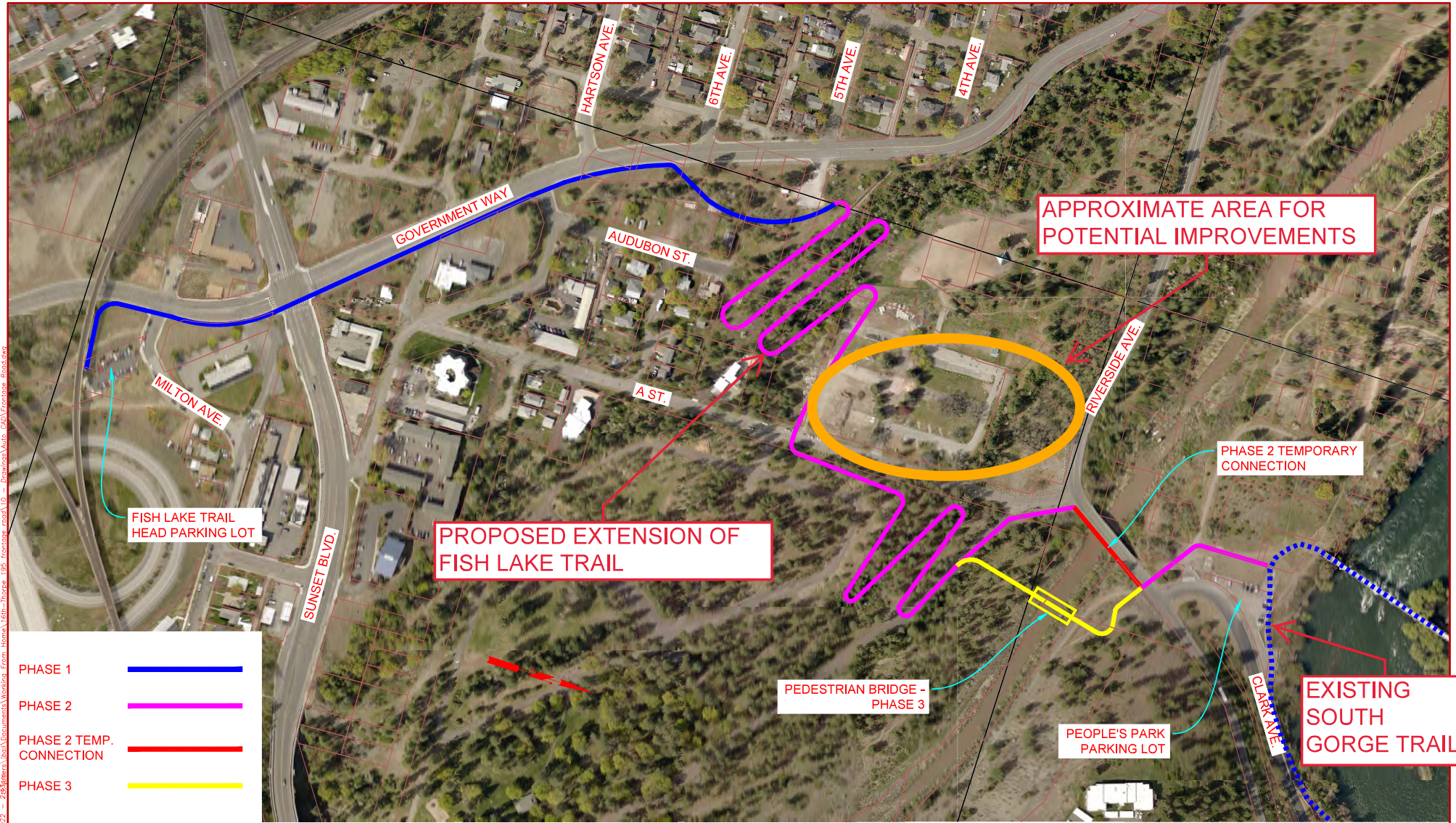
Dated this ____ day of January, 2023.

Park Board President

EXHIBIT A

Proposed Location for American Indian Community Center





- PHASE 1 ———
- PHASE 2 ———
- PHASE 2 TEMP. CONNECTION ———
- PHASE 3 ———

Plotted On: Feb. 07, 2022 - 288\p\area\p\p\Documents\Work\From Home\14th\Tropna 195 frontage.mxd\10 - Drawings\Auto CAD\Frontage Road.dwg



1 || SITE PLAN FEASIBILITY STUDY
 AS0.01 SCALE: 1" = 60'-0"

PROJECT SUMMARY

The American Indian Community Center (AICC) is a non-profit founded in 1967 as a social gathering place for American Indians and has since evolved into a multi-purpose service organization. The AICC provides resources in the form of a variety of services to their clients such as employment and training, career counseling, education assistance, crisis intervention, family services, alcohol, and drug assessments.

The AICC is looking for a location to construct a new 25,000 square foot facility to provide the necessary community services to their clients. The anticipated program will be integrated into a two-story structure that will nestle into into the existing sloped site, providing accessibility from grade at each level. The program includes the following:

- Multi-Purpose Gymnasium
- Community Learning Center
- Behavioral Health Clinic
- Commercial Kitchen
- Food Bank
- Offices / Administration
- Conferencing Spaces

This site study analyzes a corner lot at W Riverside Ave and S. A Street as a possible location for the new American Indian Community Center. The site is located on a highly vegetative and sloped site which has elevations varying from 1745' on the northeast corner of the lot to 1780' at the southwest corner of the lot. The location of the site is on the south side of Latah Creek and has a portion of the site which lands within the 200' Shoreline Buffer Zone. A Spokane Transit bus stop is located on the north side of the property. Utilities provided to the site consist of stormwater and power. Water is not currently located at the site, but terminates approximately 1,000' to the south of the property at W 6th Ave.

The proposed conceptual solution not only looks at the site as a prime location for a new facility, but also looks at additional site improvements which can 'activate' the existing High Bridge Park region to create positive regional activities from which the surrounding Spokane community can benefit.

- Proposed site amenities include:
- New High Bridge Community Park with Playground Structures
 - New Park Pavilion with Seating
 - Improved Parking for the Existing Spokanimal Dog Park
 - New Trail Connection between Fish Lake Trail and South Gorge Trail
 - New Regional Trail Head Hub with Parking
 - New Public Restroom Facilities

ZONING & CODE SUMMARY

Address: 212 S. A Street, Spokane, WA 99224
 Parcel Number: 25231.2505
 Parcel Size: 1.3 Acres / 56,628 SF

Zone: RSF (Residential Single-Family)
 Setbacks

- Front: 15'
- Side Lot: 5'
- Street Side: 5'
- Rear: 15'
- Max Roof Height: 35'
- Max Wall Height: 25'
- FAR: 0.5

Parking:
 Community Center: 62 Stalls
 Public Parking: 40 Stalls

Preliminary Code Review (to be verified):

- Building Footprint: 12,500 sf
- Building Square Footage: 25,000 sf
- Stories: 2
- Construction Type: IIB
- Building Occupancy:
 Non Separated Mixed Use: A-2 / A-3 / B
- Max Building Height: 75'
- Fire Alarm: Yes
- Fully Sprinklered: Yes





Proposed American Indian Community Center (AICC) in High Bridge Park

Overview of Proposed Project Exploration

Updated: December 2022

Overview

- The Park Board may consider a long-term lease of approximately 2 acres of underutilized land in High Bridge Park for construction of a new American Indian Community Center
- Before any project is approved, there is a need for additional community input, site evaluation, and detailed terms of agreement
- At this point, the Park Board is only voting (in January) on a resolution to support exploring the project

About High Bridge Park

- High Bridge encompasses approximately 200 acres on the north and south banks of the Spokane River, connected by the Sandifur memorial bridge, and including a portion of Latah Creek and the Centennial Trail ([map](#))
- It lies within the Latah Hangman neighborhood, and has a historical connection to the Spokane Tribe of Indians
- Amenities include a disc golf course, dog park, picnic shelter, and restroom. In the future, it may include a bicycle route connection between downtown and the Fish Lake trail. Nearly 70% of the park is undeveloped.
- It needs a safe, attractive anchor to better activate the park and increase activity while further supporting existing recreational activities

About the American Indian Community Center

- The AICC was founded in the 1960s to serve as a gathering place for Native Americans
- Over time, it has evolved into an essential multi-service agency offering housing assistance, transportation, addiction counseling, a food bank, and many other services for Native Americans living in the Spokane region
- The AICC has operated without a permanent home, and has been forced to relocate many times resulting in a disruption to services

Proposed project

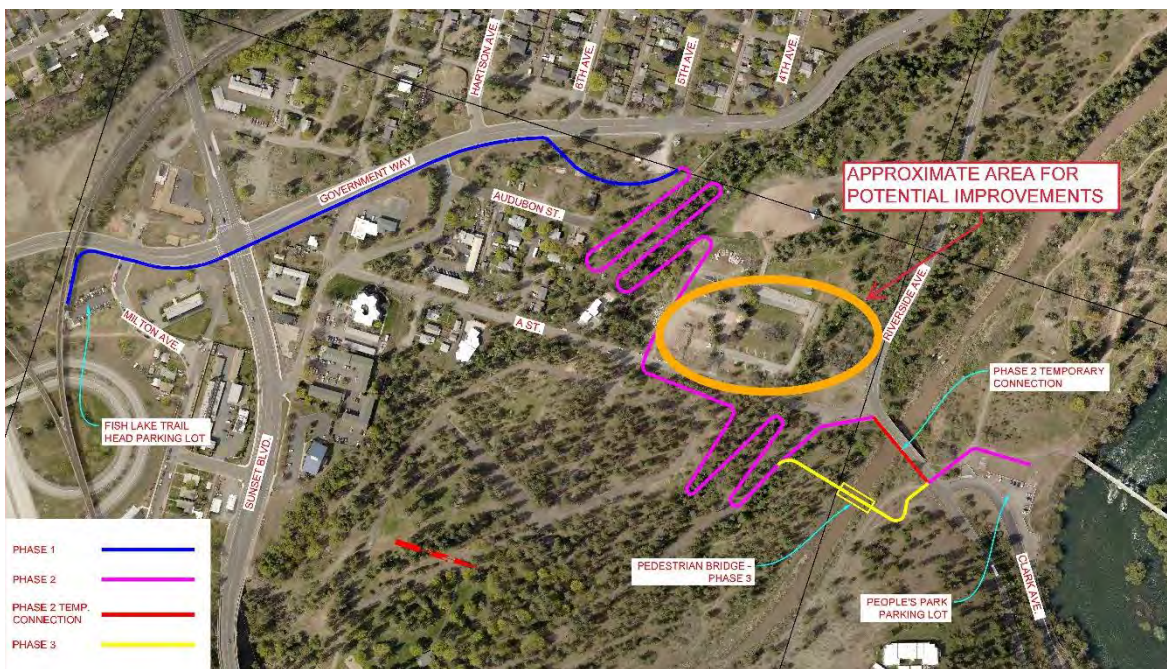
- The AICC would develop a 20,000+ square foot permanent facility on approximately 2 acres of underutilized land by 2024
- No current recreational amenities would be displaced
- The community center would be ideally situated along the Spokane River because of its cultural significance to our area's tribes, and alignment with the City Council's formal recognition in 2021 that all city land is among the unceded land of the Spokane native people

- The estimated facility construction costs are \$10-\$12 million, with all funding coordinated by the AICC via public and private sources
- There would be a nominal annual fee to rent the land under the long-term lease

Next steps

- Additional public outreach with neighborhood councils; stakeholders like SpokAnimal; recreational users of the disc golf course, dog park, and surrounding park land, etc. by Parks and AICC to gather feedback
- Site feasibility, environmental studies, preliminary design work, and fundraising plans by the AICC
- Draft of detailed parameters of a long-term lease agreement
- All proposals would be subject to community input and final review/approval of the Park Board

Considered site location in High Bridge Park



Spokane Park Board

Briefing Paper



Committee	Land		
Committee meeting date	Jan 4, 2023		
Requester	Berry Ellison	Phone number: 625-6276	
Type of agenda item	<input type="radio"/> Consent	<input type="radio"/> Discussion	<input type="radio"/> Information <input checked="" type="radio"/> Action
Type of contract/agreement	<input type="radio"/> New	<input type="radio"/> Renewal/ext.	<input type="radio"/> Lease <input checked="" type="radio"/> Amendment/change order <input type="radio"/> Other
City Clerks file (OPR or policy #)	2022-0338		
Item title: (Use exact language noted on the agenda)	Garco Construction, Inc., change order #4/Don Kardong Bridge Rehabilitation Project (\$11,294.00, tax inclusive)		
Begin/end dates	Begins: 01/12/2022	Ends: 07/01/2023	<input type="checkbox"/> Open ended
Background/history: Change Order #4 consists of three value-added improvements. Item 1: Repair of concrete piers exceeded the original estimated quantity, thus additional work was required to remove spalling concrete, repair/replace reinforcing bar, and embed bar back into concrete pier. Item 2: one area light was mounted on the underneath side of the bridge to illuminate a previously dark space. Staff requested the contractor to build a steel cage around the light to prevent it from being easily vandalized. Item 3: Landscape disturbance & repair increased in some areas while decreasing on other areas. Overall, the costs offset each other and the project benefited from the revisions. After considering available contingency funds and schedule, the scope and cost was determined feasible and well within the project contingency.			
Motion wording: Move to approve Garco Construction, Inc., change order #4 for the Don Kardong Bridge Rehabilitation Project in the amount of \$11,294.00 (tax inclusive) from Park Capital Funds.			
Approvals/signatures outside Parks: <input checked="" type="radio"/> Yes <input type="radio"/> No If so, who/what department, agency or company: Garco Construction, Inc Name: Tim Hutton Email address: thutton@garco.com Phone: 509 789-1514			
Distribution: Parks – Accounting nhamad@spokanecity.org Parks – Sarah Deatrich dan.wolf@tdhengineering.com Requester: Berry Ellison Grant Management Department/Name:			
Fiscal impact: <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue Amount: \$11,294.00 (tax inclusive) Budget code: 1950-54920-94000-56301-48063			
Vendor: <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor			
Supporting documents: <input type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB) <input type="checkbox"/> W-9 (for new contractors/consultants/vendors) <input type="checkbox"/> Contractor is on the City's A&E Roster - City of Spokane <input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors) <input checked="" type="checkbox"/> UBI: 602-809-160 Business license expiration date: 3/31/23 <input type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)			

CITY OF SPOKANE
 PARKS AND RECREATION DEPARTMENT
 CHANGE ORDER NO. 04

NAME OF CONTRACTOR: GARCO CONSTRUCTION, INC

PROJECT TITLE: DON KARDONG BRIDGE REHABILITATION

PROJECT NUMBER: 2022-0338

=====

DESCRIPTION OF CHANGE:


Item 1: C3 Concrete Repairs	\$ 10,732.00
Item 2: Bridge Light Guard	\$ 562.00
Item 3: Landscape Revisions – No Cost Change	\$ 0.00

=====

TOTAL AMOUNT: \$ 11,294.00

CONTRACT SUM (INCLUDES SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$ 3,174,498.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$ 188,498.03
CURRENT CONTRACT AMOUNT	\$ 3,362,996.03
CURRENT CHANGE ORDER (INCLUDES SALES TAX)	\$ 11,294.00
REVISED CONTRACT SUM	\$ 3,374,290.03

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	07/01/2023
CURRENT COMPLETION DATE	07/01/2023
REVISED COMPLETION DATE	NA

Contractor's Acceptance:  Date: 12/22/2022

City Approval: _____ Date: _____

Attest: _____ City Clerk

Pre-Approved as to form: James Richman, Assistant City Attorney

Item 1: C3 Concrete Repairs

The contract included work to repair the spalls in the concrete piers and abutments under Bid Item #402. Once this work was started, the depth of the deteriorated concrete in many of the spalled areas exceeded what was anticipated for a typical spall repair. These deeper repairs also included the addition of reinforcing bar, and some locations required formwork to facilitate the pour-back. The spall repair areas that required work beyond what was included in Bid Item #402 were tracked separately, which also reduced the quantity of spall repairs paid under Bid Item #402 from 89 SF to 65.8 SF.

Report Selections:	Job: 221500	Job Status: Active
	Phase: 903010	Phase Status: Active, Inactive, Complete
	Cost Type: ALL	Division: ALL
	Tran. Type: AP, EQ, GL, IC, JC, PR, OH	Customer: ALL
	Vendor: ALL	Draw Appl. #: ALL
	Employee: ALL	A/P Contract Labor Hours?: No
	Inv. Item: ALL	Master Job?: No
	Cost Group: ALL	

GARCO CONSTRUCTION INC
Job Cost History Report From Inception To 12/16/22
Including P.O. Receipts and Payroll in Progress

UnPosted?

Unit of Measure

Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity	Amount
Job: 221500 DON KARDONG BRIDGE REHAB							
Phase: 903-010 C3 REPAIRS Cost Type: L Labor							
08/27/22	PR	BENSEA	SEAN E BENNINGTON	Check# E97380	4.00		125.76
08/27/22	PR	BURDEN - PR	PAYROLL BURDEN				82.73
09/09/22	PR	AUBKEI	KEITH A AUBIN	Check# E97787	1.50		93.58
09/09/22	PR	BENSEA	SEAN E BENNINGTON	Check# E97791	1.50		70.74
09/09/22	PR	BENSEA	SEAN E BENNINGTON	Check# E97792	34.00		1,068.96
09/09/22	PR	MCMKYL	KYLE MCMURRAY	Check# E97889	1.00		23.73
09/09/22	PR	MCMKYL	KYLE MCMURRAY	Check# E97890	8.00		189.84
09/09/22	PR	TAPKEI	KEITH W TAPPE	Check# E97941	1.00		43.21
09/09/22	PR	BURDEN - PR	PAYROLL BURDEN				944.78
09/17/22	PR	BENSEA	SEAN E BENNINGTON	Check# E98134	18.00		565.92
09/17/22	PR	MCMKYL	KYLE MCMURRAY	Check# E98241	11.50		272.90
09/17/22	PR	BURDEN - PR	PAYROLL BURDEN				544.84
09/24/22	PR	BENSEA	SEAN E BENNINGTON	Check# E98351	18.50		641.77
09/24/22	PR	MCMKYL	KYLE MCMURRAY	Check# E98456	4.00		94.92
09/24/22	PR	PLOJES	JESSE J PLOWMAN	Check# E98478	3.00		78.63
09/24/22	PR	BURDEN - PR	PAYROLL BURDEN				534.30
10/01/22	PR	BENSEA	SEAN E BENNINGTON	Check# E98652	19.50		613.08
10/01/22	PR	MCMKYL	KYLE MCMURRAY	Check# E98762	1.50		35.60
10/01/22	PR	BURDEN - PR	PAYROLL BURDEN				425.89
10/22/22	PR	BENSEA	SEAN E BENNINGTON	Check# E99404	1.00		34.69
10/22/22	PR	PLOJES	JESSE J PLOWMAN	Check# E99543	1.00		26.21
10/22/22	PR	BURDEN - PR	PAYROLL BURDEN				47.62
11/05/22	PR	BENSEA	SEAN E BENNINGTON	Check# E99941	5.00		173.45
11/05/22	PR	FRAANT	ANTHONY E FRAZIER	Check# E99983	5.00		192.50
11/05/22	PR	BURDEN - PR	PAYROLL BURDEN				219.05
Subtotal for Phase: 903-010 C3 REPAIRS Cost Type: L Labor					139.00	0.00	7,144.70
Phase: 903-010 C3 REPAIRS Cost Type: O Other							
10/31/22	AP	MACSUP	MACON SUPPLY	Invoice 100679 dated 10/11/22			576.00
10/31/22	AP	SPOPOW	SPOKANE POWER TOOL	Invoice 1-00187022 dated 10/ 1/22			81.73

GARCO CONSTRUCTION INC
Job Cost History Report From Inception To 12/16/22
Including P.O. Receipts and Payroll in Progress

UnPosted?

Unit of Measure

Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity	Amount
Job: 221500 DON KARDONG BRIDGE REHAB							
Phase: 903-010 C3 REPAIRS Cost Type: O Other							
11/30/22	AP	ARRCON	ARROW CONSTRUCTION SUPPLY	Invoice 355831 dated 11/ 2/22			469.14
11/30/22	AP	MACSUP	MACON SUPPLY	Invoice 102394 dated 11/ 1/22			72.00
Subtotal for Phase: 903-010 C3 REPAIRS Cost Type: O Other					0.00	0.00	1,198.87
Job 221500 Recap					139.00	0.00	8,343.57
Total for Job: 221500 DON KARDONG BRIDGE REHAB							

Hours Amount	Labor		Total
	Labor	Other	
903-010 C3 REPAIRS	139.00	0.00	139.00
	7,144.70	1,198.87	8,343.57
Total	139.00	0.00	139.00
	7,144.70	1,198.87	8,343.57

GARCO CONSTRUCTION INC
Job Cost History Report From Inception To 12/16/22
Including P.O. Receipts and Payroll in Progress

UnPosted?

Unit of Measure

Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity	Amount
Report Recap by Job					29	records processed	
Report Totals					139.00	0.00	8,343.57

<i>Hours</i> Amount	Labor	Other	Total
221500 DON KARDONG BRIDGE REHAB	<i>139.00</i> 7,144.70	<i>0.00</i> 1,198.87	<i>139.00</i> 8,343.57
Total	<i>139.00</i> 7,144.70	<i>0.00</i> 1,198.87	<i>139.00</i> 8,343.57



MACON SUPPLY, INC.
 P. O. Box 80250
 Billings, Montana 59108-0250
 Phone: 509-535-8888

INVOICE

Mail Copy	
Number	100679
Date	10/11/2022
Page	1

Bill-to: 998 Garco Construction, Inc ** RESELLER thru 12-31-2023 SIGNATURE MUST BE LEGIBLE PO Box 2946 Spokane, WA 99220-2946	Ship-to: SAME Garco Construction, Inc ** RESELLER thru 12-31-2023 SIGNATURE MUST BE LEGIBLE PO Box 2946 Spokane, WA 99220-2946
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Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via
2215	10/11/22	013	1% 10TH NET 30	RESALE	N76276	05	BEST WAY

Item	Description	Shipped	UM	Price	UM	Extension
H2123404	RE 500 V3 EPOXY - 16.9oz	8	EA	72.000	EA	576.00

RECEIVED VIA EMAIL
 OCT 11 2022
GARCO CONSTRUCTION

MAIL

PLEASE DEDUCT 5.76 IF PAID BY 11/10/22	Merchandise	Misc	Tax	Freight	Total Due
	576.00	.00	.00	.00	576.00

BF

Arrow Construction Supply LLC

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



Invoice

(509) 922-7847 Fax# (509) 922-9879

ar@arrowconstructionsupply.net

Customer No.: GARCO

Invoice No.: 355831

Bill To: Garco Construction
4114 E. Broadway
Spokane, WA 99202

Ship To: Garco Construction
4114 E. Broadway
Spokane, WA 99202

Date	Ship Via	F.O.B.	Terms		
11/02/2022	W/C-Spokane	Origin	Net 30		
Purchase Order Number	Order Date	Sales Person	Tax ID#	Our Order Number	
22-15	11/02/2022	Chad	A16664423	479137	
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				
12	12	GROUT 1107	Dayton 1107 Grout #67435 60bags/pallet	18.090	217.08
6	6	GROUT HD50	50# HD 50 Dayton Grout 60 bags/pallet #67460	42.010	252.06
Invoice subtotal					469.14
Invoice total					469.14



Thank You For Your Business

Special Order Items are returnable pending the manufacturers authorization. Customer is responsible for any re-stock fee and all freight associated with the purchase and return. Claims for shortages must be made immediately. Items not returnable after 90 days/No return without authorization 20% minimum restock charge. After 30 days a 1.5% monthly late charge applies. Proper disposal of hazardous materials purchased is customer's responsibility. If any of the above listed items were purchased originally for resale, but are subsequently used for taxable purposes, the taxes due thereon will be reported and paid by the undersigned. If collection procedures are necessary, buyer agrees to pay all reasonable attorney & collection fees. Buyer fully understands credit terms and agrees to proper payment in consideration of extended credit. A 3% fee will be charged to all charge account customers for paying their billed invoices with a credit card anytime after the time of purchase. To avoid the 3% fee please remit payment by cash or check.

Date: _____ Received By: _____
Payment Rec'd: Cash _____ Check # _____ Credit Card _____

Arrow Construction Supply LLC

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

Sales Order

Customer No.: GARCO

Order No.: 479137

Charge Customers - Do Not Pay From This Order

Bill To: **Garco Construction**
4114 E. Broadway
Spokane, WA 99202

Ship To: **Garco Construction**
4114 E. Broadway
Spokane, WA 99202

Date	Ship Via	F.O.B.	Sales Tax #	Terms	
11/01/2022	W/C-Spokane	Origin	A16664423	Net 30	
Purchase Order Number		Required Date	Sales Person	Our Order Number	
22-15		11/01/2022	Chad	479137	
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.			
12			GROUT 1107 Dayton 1107 Grout #67435 60bags/pallet	18.090	217.08
6			GROUT HD50 50# HD 50 Dayton Grout 60 bags/pallet #67460	42.010	252.06
				Order subtotal	469.14
				Order total	469.14

C3 

Thank You

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

Items not returnable after 90 days/No return without authorization/20% minimum restock charge/1.5% monthly late charge

Proper disposal of hazardous materials purchased is customer's responsibility. If any of the above listed items were purchased originally for resale but are subsequently used for taxable purposes, the taxes due thereon will be reported and paid by the undersigned. If collection procedures are necessary, buyer agrees to pay all reasonable attorney & collection fees. Buyer fully understands credit terms and agrees to proper payment in consideration of extended credit.

Date: _____ Received By: _____
Payment Rec'd: Cash _____ Check# _____ Cr Card _____



MACON SUPPLY, INC.
 P. O. Box 80250
 Billings, Montana 59108-0250
 Phone: 509-535-8888

INVOICE

Mail Copy	
Number	102394
Date	10/18/2022
Page	1

Bill-to: 998
 Garco Construction, Inc **
 RESELLER thru 12-31-2023
 SIGNATURE MUST BE LEGIBLE
 PO Box 2946
 Spokane, WA 99220-2946

Ship-to: SAME
 Garco Construction, Inc **
 RESELLER thru 12-31-2023
 SIGNATURE MUST BE LEGIBLE
 PO Box 2946
 Spokane, WA 99220-2946

Reference #	Shipped	SL	Terms	Tax Code	Doc #	Wh	Ship Via
2215	10/18/22	015	1% 10TH NET 30	RESALE	N77979	05	BEST WAY

Item	Description	Shipped	UM	Price	UM	Extension
H2123404	RE 500 V3 EPOXY - 16.9oz	1	EA	72.000	EA	72.00

RECEIVED VIA EMAIL
 OCT 18 2022
 GARCO CONSTRUCTION

MAIL

PLEASE DEDUCT .72 IF PAID BY 11/10/22	Merchandise	Misc	Tax	Freight	Total Due
	72.00	.00	.00	.00	72.00

BF

Item 2: Bridge Light Guard

The project added a light fixture under Span 5 on the east end of the bridge. Since this span is over land, there was a concern about the light being vandalized. The contractor custom fabricated and installed a steel mesh guard for the light.

Item 3: Landscape Revisions – No Cost Change

Based on discussions with Gonzaga University, the landscape restoration to the Contractor Laydown Area was revised from 8" till, 4" of topsoil, and sod, to a scarify depth of 4", 4" of topsoil, and a mix of sodding and hydroseeding. An approximately 15-20-foot-wide strip of sod will be installed adjacent to the Waterfront Trail in the spring, with the rest of the area hydroseeded. The temporary pedestrian path will remain in place. These revisions were discussed with Ken Sammons of Gonzaga, and he agreed with the changes. Based on prior discussions, this change in scope would result in approximately \$9,000 in savings, while also preventing damage to the existing irrigation system and tree roots in this area.

The landscape plan on the west side was revised as detailed in the changes to Sheet L1.1 dated 9/29/22 to accommodate the revised conduit route and landscaping changes requested by the Condo HOA. The approximate additional cost of these changes is estimated at \$3,000.

The landscape plan on the east side was revised to eliminate the trail shortcuts, as detailed in the changes to Sheet L1.2 dated 9/07/22. The approximate additional cost of these changes is estimated at \$2,000.

On the east approach, the Centennial Trail was overlaid with HMA pavement from the contract pavement replacement limit, extending east to just prior to the Gonzaga parking lot. Existing pavement cracks were patched prior to the overlay. Garco stated that this additional work would cost \$4,000.

With the additional costs of the landscape changes and trail overlay approximately equal to the cost of the reduced scope for the landscape restoration in the laydown area, these changes are proposed as a no-cost change order.

CALLOUTS

- 1 ASPHALT, SEE CIVIL PLANS.
- 2 FUTURE TRAIL SIGN BY OTHERS, NOT IN CONTRACT.
- 3 BOLLARD, WSDOT STANDARD BOLLARD TYPE 1, INSTALL PER WSDOT STANDARD PLAN H460, I041.
- 4 BENCH WITH END AND INTERMEDIATE ARMRESTS, POWDER COATED BLACK, SEE SHEET L3.1, DETAIL D & E.
- 5 EXISTING WALL AND RAILING, SEE CIVIL PLANS.
- 6 HSS 6 X 6 TRANSITION POST AND FOOTING TO CONCIAL COUNTER, SEE STRUCTURAL.
- 7 BOLLARD WARNING STRIPING, SEE SHEET L3.1, DETAIL H.
- 8 LANDSCAPE EDGING: ALUMINUM EDGING, SEE SPECIFICATIONS.
- 9 ELECTRICAL EQUIPMENT, SEE ELECTRICAL PLANS.
- 10 EXISTING TREE, PRESERVE AND PROTECT.
- 11 EXISTING TREE REMOVAL OR PRUNING BY CONTRACTOR PER CITY OF SPOKANE URBAN FORESTRY REPORT.
- 12 EXISTING ROCK WALL, PRESERVE AND PROTECT.
- 13 EXISTING LANDSCAPE, PRESERVE AND PROTECT.

LEGEND

- ASPHALT, SEE CIVIL PLANS.
- ROCK MULCH - CLEAR AND GRUB PER DEMOLITION PLAN AND INSTALL 4" OF 5/8" MINUS BASALT CHIP MULCH, COMPACT TO 95%.
- TRAIL AREA CLEAR AND GRUB AS PER CITY OF SPOKANE URBAN FORESTRY REPORT, NEW PLANTING AREA, 6" OF TOPSOIL TYPE A AND 3" DEPTH OF MEDIUM BASALT CHIP MULCH, TYP. PLANTS TO RECEIVE GATOR BAGS AND 4 HAND WATERINGS, SEE PLANTING AND IRRIGATION NOTES.
- EXISTING LANDSCAPE REPAIR WITH 2" OF MEDIUM SUGGET DARK MULCH, CONTRACTOR TO INVENTORY AND ASSESS EXISTING PLANTING AND IRRIGATION SYSTEM PRIOR TO DEMOLITION, REPLACE ALL PLANT MATERIAL AND IRRIGATION COMPONENTS DISTURBED BY CONSTRUCTION, TYP. PLANT REPLACEMENTS REMOVED AND NOT ACCOUNTED FOR IN PLANT LEGEND TO BE 5 GALLON MINIMUM OF SAME SPECIES AND CULTIVAR AS SPECIES REMOVED, SUBMIT FOR APPROVAL. IRRIGATION TO BE RESTORED TO FULL OPERATION 100% COVERAGE AT COMPLETION.
- EXISTING ROCK WALL REPAIR, CONTRACTOR TO INVENTORY ROCK WALL PRIOR TO DEMOLITION, ROCK WALL REPAIR TO MATCH EXISTING WALL AND WALL ELEVATION WHERE DAMAGED BY CONTRACTOR, TYP.
- BRIDGE RAILING, SEE STRUCTURAL PLANS.
- EXISTING RAILING, SEE STRUCTURAL PLANS.
- EXISTING TREE, APPROXIMATE LOCATION, FIELD VERIFY.

PLANT LEGEND

TREES	BOTANICAL / COMMON NAME	SIZE	HEIGHT	WIDTH	QTY
OR	Amelanchier / Red Alder	2" Cal.	30'	15"	2
BP	Betula papyrifera / Paper Birch	2" Cal.	50'	25"	3
TS	Thuja occidentalis / Thunderbolt Plum	2" Cal.	30'	30"	1
SHRUBS	BOTANICAL / COMMON NAME	SIZE	HEIGHT	WIDTH	QTY
BA	Berberis thunbergii / Red Leaf Japanese Barberry	5 gal	6"	6"	2
CS	Cornus sericea / Red Twig Dogwood	5 gal	5'	6"	1618
EC	Eurythmus alatus / Coles Compact / Coles Compact Burning Bush	5 gal	6"	6"	1
IB	Juniperus sibirica / Sibirica / Sibirica Juniper	2 gal	6"	3"	45
MC	Mahonia aquifolium / Compact / Compact Oregon Grape	5 gal	3'	5"	24
SS	Sporox X kumajida / Gold Flame - Gold Flame Spirea	5 gal	4'	3"	6

PLANT QUANTITY NOTE: CONTRACTOR SHALL VERIFY QUANTITIES IN PLANT LEGEND WITH PLANT SYMBOLS ON PLANS.

PLANT CALLOUTS

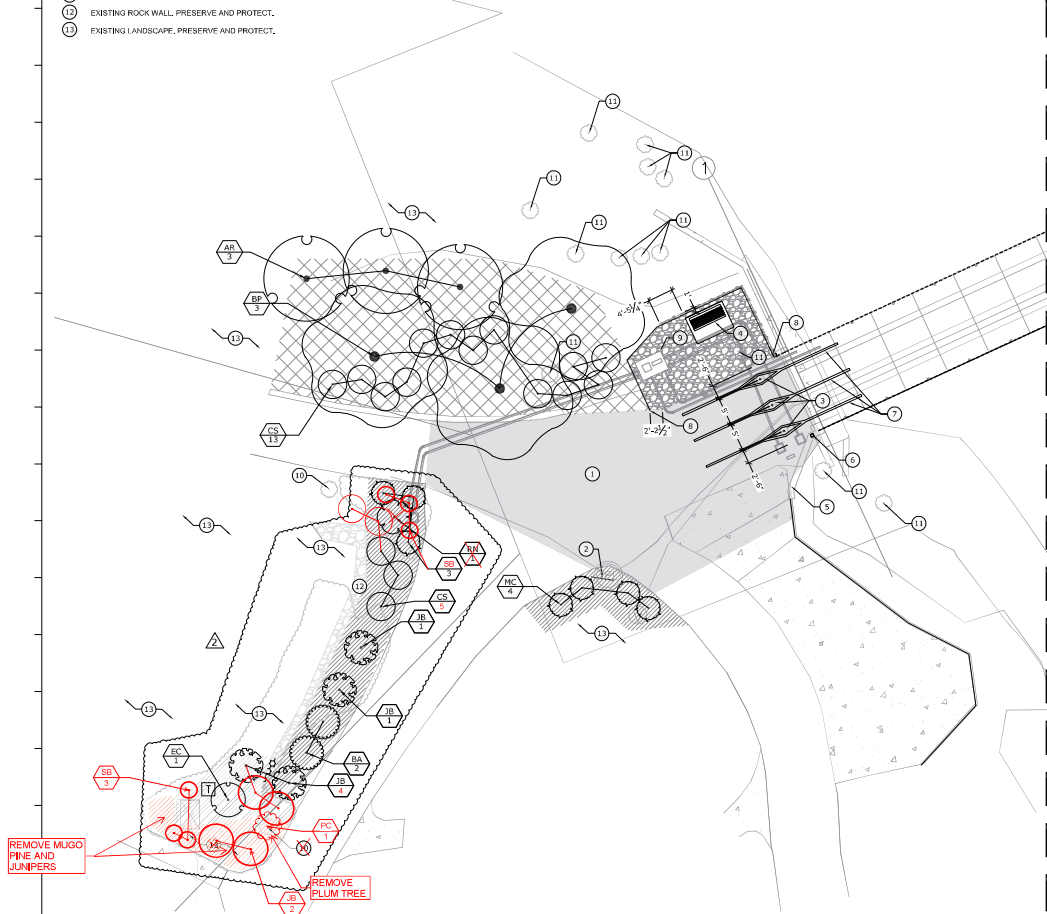
- PLANT ABBREVIATION
- NUMBER OF PLANTS
- EXISTING

PLANTING AND IRRIGATION NOTES

- REMOVE ALL CONSTRUCTION DEBRIS, CONCRETE, MORTAR, ROCKS, ETC FROM LANDSCAPE AREAS PRIOR TO SUB GRADE PREPARATION AND INSTALLATION OF PLANTING SOIL.
- TREES AND SHRUBS TO MEET REQUIREMENTS OF AMERICAN STANDARD FOR NURSERY STOCK FOR SIZE AND MATERIAL CONDITION.
- PLANT COUNTS IN LEGEND ARE FOR REFERENCE ONLY, PLANT SYMBOLS DICTATE THE REQUIRED PLANTS.
- TOPSOIL SCHEDULE (SEE SPECIFICATIONS):
 - a. PLANTING AREA: 6" OF TOPSOIL TYPE A.
- MULCH SCHEDULE (SEE SPECIFICATIONS):
 - a. PLANTING AREAS: 3" DEPTH OF MEDIUM RED FIRM WOOD CHIP MULCH.
 - b. ROCK MULCH: 4" DEPTH OF 5/8" MINUS BASALT CHIP MULCH, COMPACT TO 95%.
- TREE LOCATIONS MAY VARY DEPENDING ON WALK, DRIVEWAY, AND UTILITY LOCATIONS, STAKE FOR APPROVAL PRIOR TO PLANTING.
- ALL TREES TO BE SINGLE TRUNKED, UNLESS OTHERWISE NOTED, MULTI-TRUNKED TREES TO INCLUDE MAIN LEADER EQUAL OR GREATER TO SIZE SPECIFIED.
- TREES OF THE SAME SPECIES SHALL BE MATCHED FROM SAME LOT AND GROWER.
- FINISH GRADE TO BE:
 - a. PLANTING AREAS: 2 1/2" BELOW ADJACENT WALKS OR HARDSCAPE ELEMENTS BEFORE INSTALLATION OF ORGANIC MULCH.
- PLANTING IRRIGATION: TREES AND SHRUBS TO RECEIVE GATOR BAG INSTALLATION AND ONE WATER FILLING AND IS INCIDENTAL TO THE PLANT INSTALLATION, TREES TO RECEIVE ONE TREEGATOR - 98183 - 20 GALLON DRIP TREE WATERING BAG AND SHRUBS TO RECEIVE TREEGATOR - 98185 - 15 GALLON JUNIOR PRO.
- HAND WATERING: CONTRACTOR TO PROVIDE FOUR (4) HAND WATERINGS OF GATOR BAGS.
- IRRIGATION REPAIRS, WEST SIDE OF BRIDGE, INCLUDE:
 - REPLACEMENT OF IRRIGATION LATERAL AND MAINLINES DAMAGED BY CONSTRUCTION WITH SCHEDULE 40 OR APPROVED EQUAL, INSTALL THURSTON BLOCKS AND RESTRAINTS UNITS FOR ALL CHANGES IN DIRECTION FOR MAINLINES OVER 2" IN DIAMETER OR PER RIVERPOINT VILLAGE CONDO HOMEOWNER ASSOCIATION OR WASHINGTON STATE UNIVERSITY STANDARDS ON OWNERS PROPERTY.
 - REPLACEMENT OF IRRIGATION VALVES WITH NEW VALVES TO MATCH EXISTING OR AS APPROVED BY SPOKANE PARKS.
 - ALL IRRIGATION LINES TO BE SAND BEDDED, 5" MINIMUM SAND ON BOTTOM, SIDES AND TOP OF PIPE TYPICAL.
 - NEW HEADS TO BE INSTALLED ON TRIPLE SWING JOINTS, NOTORS/SPRAYS AND SHRUB IRRIGATION TO MATCH EXISTING AND INSTALLATION TO MATCH PRE-CONSTRUCTION IRRIGATION LAYOUT.
 - IRRIGATION SYSTEM TO BE FULLY OPERATIONAL WITH HEAD-TO-HEAD COVERAGE AND RE-CONNECTED TO EXISTING CONTROLLER.

CONSTRUCTION NOTES

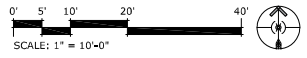
- CONTRACTOR SHALL CALL 811 TO LOCATE ALL EXISTING ABOVE OR BELOW GRADE ON-SITE UTILITIES PRIOR TO COMMENCEMENT OF WORK, INCLUDING PLANTING, THE LOCATIONS OF UTILITIES, STRUCTURES AND SERVICES SHOWN IN THE CONTRACT DOCUMENTS SHALL BE DEEMED TO BE APPROXIMATIONS ONLY, ALL DISCREPANCIES BETWEEN WHAT IS SHOWN AND THE ACTUAL FIELD CONDITIONS SHALL BE REFERRED TO THE OWNER'S REPRESENTATIVE, PRESERVE AND PROTECT EXISTING UTILITIES TO REMAIN FROM DAMAGE OR DISRUPTION, TYPICAL, MAINTAIN LOCATES DURING CONSTRUCTION FOR REFERENCE, CONTRACTOR SHALL RECORD ALL UTILITY MARKINGS ON A SEPARATE SET OF DRAWINGS, THIS SET SHALL BE KEPT ON-SITE FOR REFERENCE FOR DURATION OF CONTRACT.
- CONTRACTOR TO COORDINATE WITH OWNER'S MAINTENANCE PERSONNEL TO IDENTIFY AND PROTECT ANY EXISTING OWNER MAINTAINED UTILITIES, WATER LINES, IRRIGATION CONTROL, WIRES OR OTHER IMPROVEMENTS PRIOR TO CONSTRUCTION.
- CONTRACTOR TO COORDINATE UTILITY WORK, SLEEVE AND IRRIGATION INSTALLATION TO AVOID CONFLICTS BETWEEN UTILITIES, IRRIGATION EQUIPMENT AND THE PLACEMENT OF TREES, SHRUBS AND LANDSCAPE EDGING/MULCHES.
- THE INFORMATION ON THIS SHEET IS INCOMPLETE UNLESS ACCOMPANIED BY THE CORRESPONDING SPECIFICATION SECTIONS AND DETAILS DEVELOPED FOR THIS PROJECT, REFER TO THOSE SPECIFICATIONS AND DETAILS FOR ADDITIONAL INFORMATION.
- CONTRACTOR IS RESPONSIBLE FOR VERIFYING CONDITIONS IN THE FIELD PRIOR TO CONSTRUCTION AND NOTIFYING THE OWNER AND OWNER'S REPRESENTATIVES OF ANY DISCREPANCIES.
- CONTRACTOR TO COORDINATE WITH CIVIL AND ELECTRICAL PLANS, IMMEDIATELY NOTIFY OWNER'S REPRESENTATIVE IF CONFLICTS BETWEEN PLANS ARE IDENTIFIED OR IF ADDITIONAL INFORMATION OR CLARIFICATION IS REQUIRED FOR COORDINATION.
- PRESERVE AND PROTECT EXISTING IMPROVEMENTS TO REMAIN, REPAIR OR REPLACE ALL CURBS AND WALKS DAMAGED DURING CONSTRUCTION.
- LIABLE FOR ENCROACHMENT: THE CONTRACTOR SHALL BE RESPONSIBLE FOR IDENTIFYING AND UNDERSTANDING THE LIMITS OF WORK, CONTRACTOR IS RESPONSIBLE FOR ANY COORDINATION OF ENCROACHMENT ONTO ADJACENT PROPERTY, RIGHTS-OF-WAY, EASEMENTS, SET-BACKS, OR ANY OTHER LEGAL PROPERTY RESTRICTIONS EITHER MARKED OR UNMARKED.



REMOVE MUGO PINE AND JUNIPERS

REMOVE PLUM TREE

1 LANDSCAPE PLAN



811 MICHAEL TERRELL - LANDSCAPE ARCHITECTURE, PLLC
 1421 N. MEADOWWOOD LANE, SUITE 150
 LIBERTY LAKE, WA 99019
 PHONE (509) 922-7440

Know what's below.
Call before you dig.

CITY OF SPOKANE PARKS & RECREATION

DON KARDONG BRIDGE REHABILITATION LANDSCAPE PLAN

DATE: 3/4/2022
 DRAWN BY: JCS
 CHECKED BY: MDT
 PROJECT NO: PW ITB #5203-19

REVISION

ADD#1	REV
3/21/2022	9/28/22
CA REV	9/14/2022

SHEET 38 OF 49

L1.1
LANDSCAPE PLAN

CALLOUTS

- 1 ASPHALT, SEE CIVIL PLANS.
- 2 BOLLARD, WOOD STANDARD BOLLARD TYPE 1, INSTALL PER WOOD STANDARD PLAN H48.104.1.
- 3 EXISTING TREE REMOVAL OR PRUNING BY CONTRACTOR PER CITY OF SPOKANE URBAN FORESTRY REPORT.
- 4 EXISTING RAILING, SEE STRUCTURAL PLANS.
- 5 BOLLARD WARNING STRIPING, SEE SHEET L3.1 DETAIL H.
- 6 BASALT BOULDER, 3-4" IN DIAMETER, TYP. SEE SHEET L3.1 DETAIL G.
- 7 EXISTING TREE, PRESERVE AND PROTECT, SEE CITY OF SPOKANE URBAN FORESTRY REPORT.

LEGEND

- ASPHALT, SEE CIVIL PLANS.
- NEW PLANTING AREA, 6" OF TOPSOIL TYPE A AND 3" DEPTH OF MEDIUM RED FIR WOOD CHIP MULCH, TYP. PLANTS TO RECEIVE GATOR BAGS, SEE PLANTING AND IRRIGATION NOTES.
- CONTRACTOR LAYDOWN AREA, SEE NOTES THIS SHEET.
- BRIDGE RAILING, SEE STRUCTURAL.
- EXISTING TREE, APPROXIMATE LOCATION, FIELD VERIFY.

PLANT LEGEND

SHRUBS	BOTANICAL / COMMON NAME	SIZE	HEIGHT	WIDTH	QTY
SE	<i>Salix exigua</i> / Coyote Willow	4" pot	10'	8"	7

PLANT QUANTITY NOTE: CONTRACTOR SHALL VERIFY QUANTITIES IN PLANT LEGEND WITH PLANT SYMBOLS ON PLANS.

PLANT CALLOUTS

- XX PLANT ABBREVIATION
- 8/8 NUMBER OF PLANTS
- EX EXISTING

PLANTING NOTES

1. REMOVE ALL CONSTRUCTION DEBRIS, CONCRETE, MORTAR, ROCKS, ETC FROM LANDSCAPE AREAS PRIOR TO SUB GRADE PREPARATION AND INSTALLATION OF PLANTING SOIL.
2. TREES AND SHRUBS TO MEET REQUIREMENTS OF AMERICAN STANDARD FOR NURSERY STOCK FOR SIZE AND MATERIAL CONDITION.
3. PLANT COUNTS IN LEGEND ARE FOR REFERENCE ONLY, PLANT SYMBOLS DICTATE THE REQUIRED PLANTS.
4. TOPSOIL SCHEDULE (SEE SPECIFICATIONS):
 - a. TREE AND SHRUB PLANTING: TOPSOIL TYPE A.
5. MULCH SCHEDULE (SEE SPECIFICATIONS):
 - a. PLANTING AREAS: 3" DEPTH OF MEDIUM RED FIR WOOD CHIP MULCH.
 - b. ROCK MULCH: 4" DEPTH OF 5/8" MEDIUM BASALT CHIP MULCH, COMPACT TO 95%.
6. TREE LOCATIONS MAY VARY DEPENDING ON WALK, DRIVEWAY, AND UTILITY LOCATIONS, STAKE FOR APPROVAL PRIOR TO PLANTING.
7. ALL TREES TO BE SINGLE TRUNKED, UNLESS OTHERWISE NOTED. MULTI-TRUNKED TREES TO INCLUDE MAIN LEADER EQUAL OR GREATER TO SIZE SPECIFIED.
8. TREES OF THE SAME SPECIES SHALL BE MATCHED FROM SAME LOT AND GROWER.
9. FINISH GRADE TO BE:
 - a. PLANTING AREAS: 2 1/2" BELOW ADJACENT WALKS OR HARDSCAPE ELEMENTS BEFORE INSTALLATION OF ORGANIC MULCH.
10. PLANTING IRRIGATION: TREES AND SHRUBS TO RECEIVE GATOR BAG INSTALLATION AND IS INCIDENTAL TO THE PLANT INSTALLATION. TREES TO RECEIVE ONE TREGATOR - 90183 - 20 GALLON DRIP TREE WATERING BAG AND SHRUBS TO RECEIVE TREGATOR - 90185 - 15 GALLON TREGATOR JUNIOR PRO.

CONSTRUCTION NOTES

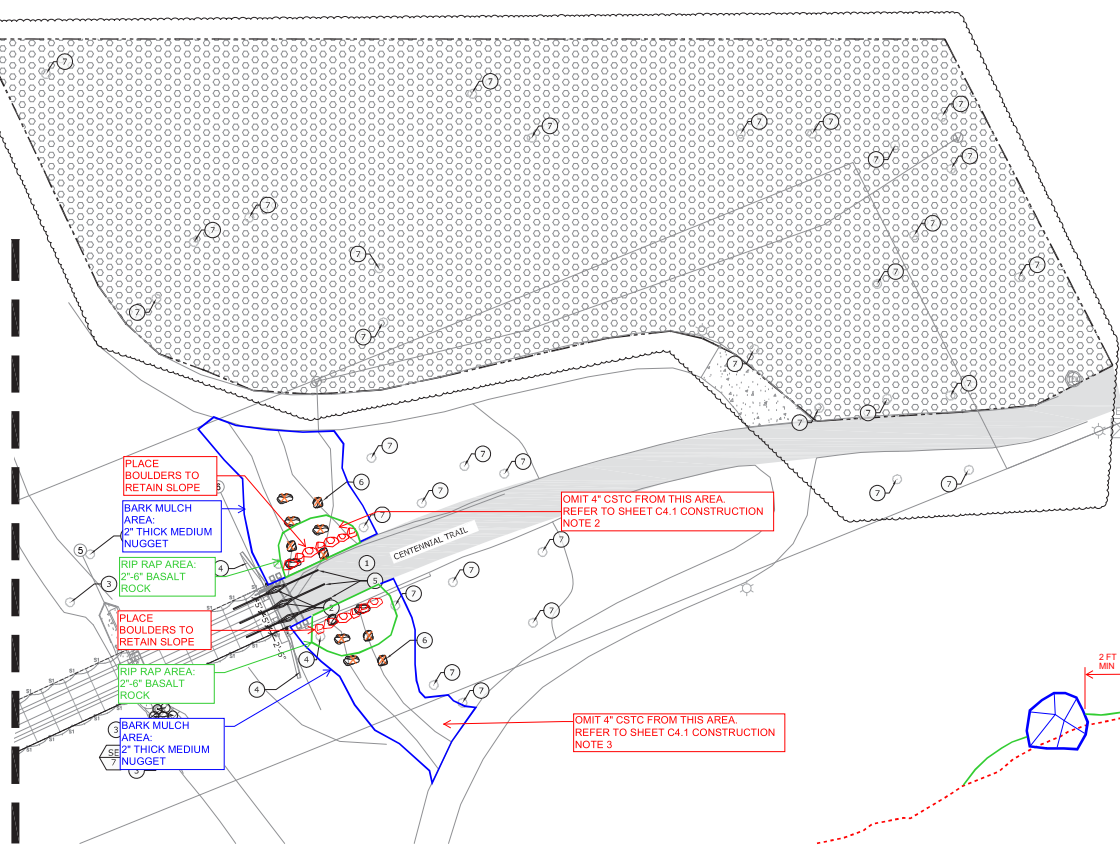
1. CONTRACTOR SHALL CALL 811 TO LOCATE ALL EXISTING ABOVE OR BELOW GRADE ON-SITE UTILITIES PRIOR TO COMMENCEMENT OF WORK, INCLUDING PLANTING. THE LOCATIONS OF UTILITIES, STRUCTURES AND SERVICES SHOWN IN THE CONTRACT DOCUMENTS SHALL BE DEEMED TO BE APPROXIMATIONS ONLY. ALL DISCREPANCIES BETWEEN WHAT IS SHOWN AND THE ACTUAL FIELD CONDITIONS SHALL BE SORTED TO THE OWNER'S REPRESENTATIVE. PRESERVE AND PROTECT EXISTING UTILITIES TO REMAIN FROM DAMAGE OR DISRUPTION, TYPICAL. MAINTAIN LOCATES DURING CONSTRUCTION FOR REFERENCE. CONTRACTOR SHALL RECORD ALL UTILITY MARKINGS ON A SEPARATE SET OF DRAWINGS. THIS SET SHALL BE KEPT ON-SITE FOR REFERENCE FOR DURATION OF CONTRACT.
2. CONTRACTOR TO COORDINATE WITH OWNER'S MAINTENANCE PERSONNEL TO IDENTIFY AND PROTECT ANY EXISTING OWNER MAINTENANCE UTILITIES, WATER LINES, IRRIGATION LINES, IRRIGATION CONTROL WIRES OR OTHER IMPROVEMENTS PRIOR TO CONSTRUCTION.
3. CONTRACTOR TO COORDINATE WITH UTILITY WORK, SLEEVES AND IRRIGATION INSTALLATION TO AVOID CONFLICTS BETWEEN UTILITIES, IRRIGATION EQUIPMENT AND THE PLACEMENT OF TREES, SHRUBS AND LANDSCAPE EDGING/MOWCURBS.
4. THE INFORMATION ON THIS SHEET IS INCOMPLETE UNLESS ACCOMPANIED BY THE CORRESPONDING SPECIFICATION SECTIONS AND DETAILS DEVELOPED FOR THIS PROJECT, REFER TO THOSE SPECIFICATIONS AND DETAILS FOR ADDITIONAL INFORMATION.
5. CONTRACTOR IS RESPONSIBLE FOR VERIFYING CONDITIONS IN THE FIELD PRIOR TO CONSTRUCTION AND NOTIFYING THE OWNER AND OWNER'S REPRESENTATIVES OF ANY DISCREPANCIES.
6. CONTRACTOR TO COORDINATE THESE PLANS WITH CIVIL AND ELECTRICAL PLANS. IMMEDIATELY NOTIFY OWNER'S REPRESENTATIVE IF CONFLICTS BETWEEN PLANS ARE IDENTIFIED OR IF ADDITIONAL INFORMATION OR CLARIFICATION IS REQUIRED FOR COORDINATION.
7. PRESERVE AND PROTECT EXISTING IMPROVEMENTS TO REMAIN, REPAIR OR REPLACE ALL CURBS AND WALKS DAMAGED DURING CONSTRUCTION.
8. LIABLE FOR ENCROACHMENT: THE CONTRACTOR SHALL BE RESPONSIBLE FOR IDENTIFYING AND UNDERSTANDING THE LIMITS OF WORK, CONTRACTOR IS RESPONSIBLE FOR ANY COORDINATION OF ENCROACHMENT ONTO ADJACENT PROPERTY, RIGHTS-OF-WAY, EASEMENTS, SET-BACKS, OR ANY OTHER LEGAL PROPERTY RESTRICTIONS EITHER MARKED OR UNMARKED.

CONTRACTOR LAYDOWN AREA NOTES

1. PRE-CONSTRUCTION: CONTRACTOR TO LOCATE AND IDENTIFY ON SITE ALL UTILITIES, IRRIGATION VALVES, HEADS AND MAINLINES, CONTRACTOR TO COORDINATE WITH GONZAGA UNIVERSITY MAINTENANCE STAFF ON LOCATIONS AND ISOLATION OF IRRIGATION SYSTEMS WITHIN THE CONTRACTOR LAYDOWN AREA. CONTRACTOR TO PRESERVE, PROTECT AND MAINTAIN OPERATION OF ANY MAINLINE THAT CROSSES THE CONTRACTOR LAYDOWN AREA AND SERVES ADDITIONAL LANDSCAPE AREAS ON CAMPUS. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING IRRIGATION SERVICE TO AREAS CONNECTED TO THE IRRIGATION SYSTEM WITHIN THE CONTRACTOR LAYDOWN AREA, WITH TEMPORARY PIPING AND CONTROL WIRE CONNECTIONS WHENEVER IRRIGATION IS INTERRUPTED FOR MORE THAN 48 HOURS BETWEEN APRIL 15TH AND OCTOBER 15TH. IRRIGATION IS TO BE RESTORED TO MEET SCHEDULED IRRIGATION TIMES SO THAT NO MORE THAN ONE IRRIGATION CYCLE IS MISSED IN A SEVEN-DAY PERIOD.
2. LAYDOWN AREA SITE PREPARATION: CONTRACTOR TO INSTALL CONSTRUCTION FENCE AROUND LAYDOWN AREA, ISOLATE IRRIGATION SYSTEM AT PERIMETER, RECONNECT PIPING SO THAT AREAS BEYOND THE LAYDOWN AREA REMAIN FULLY OPERATIONAL. CONTRACTOR MAY REMOVE IDENTIFIED TREES UPON APPROVAL OF ENGINEER PRIOR TO REMOVAL.
3. CONTRACTOR TO PRESERVE AND PROTECT ALL EXISTING HARDSCAPE, LANDSCAPE, IRRIGATION AND ACCESSORY IMPROVEMENTS FROM DAMAGE DUE TO CONSTRUCTION ACTIVITY.
4. CONTRACTOR IS RESPONSIBLE FOR RESTORATION OF ALL AREAS DISTURBED BY CONSTRUCTION ACTIVITIES. ALL CONSTRUCTION DEBRIS, OILS, CONTAMINATION, ROCK BASE AND OTHER MATERIALS TO BE REMOVED AND DISPOSED OF OFF-SITE. SUBGRADE TO BE RIPPED OR ROTOTILLED TO A DEPTH OF 8" PRIOR TO PLACEMENT OF TOPSOIL. ALL ROCKS LARGER THAN 2" TO BE REMOVED FROM SUBGRADE SURFACE. RESTORATION INCLUDES A FULLY OPERATIONAL IRRIGATION SYSTEM AND NEW SLOPED GRASS WITH 4" MINIMUM OF TOPSOIL. RESTORATION PLANTINGS TO BE INSTALLED AS INDICATED ON THE DRAWINGS.
5. EXISTING TREES: CITY OF SPOKANE URBAN FORESTRY REPORT.
6. IRRIGATION REPAIRS, GONZAGA UNIVERSITY, INCLUDES:
 - REPLACEMENT OF IRRIGATION LATERAL AND MAINLINES DAMAGED BY CONSTRUCTION WITH SCHEDULE 40 OR APPROVED EQUAL, INSTALL THRU-BLOCKS AND RESTRAINED JOINTS FOR ALL CHANGES IN DIRECTION FOR MAINLINES OVER 2" IN DIAMETER OR PER GONZAGA UNIVERSITY STANDARDS.
 - REPLACEMENT OF IRRIGATION VALVES WITH NEW VALVES TO MATCH EXISTING OR AS APPROVED BY GONZAGA UNIVERSITY AND PER GONZAGA UNIVERSITY STANDARDS.
 - ALL IRRIGATION LINES TO BE SAND BEDDED, 6" MINIMUM SAND ON BOTTOM, SIDES AND TOP OF PIPE TYPICAL. NEW HEADS TO BE INSTALLED ON TRIPLE SWING JOINTS, 1/2" OR APPROVED EQUAL, SPACED TO MATCH PRE-CONSTRUCTION IRRIGATION LAYOUT.
 - IRRIGATION SYSTEM TO BE FULLY OPERATIONAL WITH HEAD-TO-HEAD COVERAGE AND RE-CONNECTED TO GONZAGA UNIVERSITY CONTROLLER.

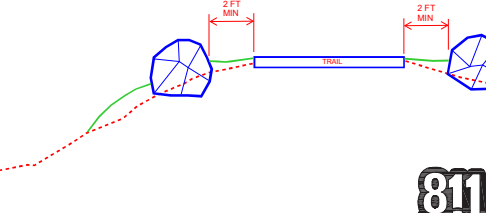
REVISIONS TO REMOVE TRAIL SHORTCUTS
9/07/22

MATCHLINE - SEE SHEET L1.2

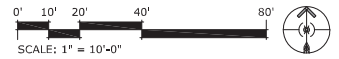


OMIT 4" CSTG FROM THIS AREA. REFER TO SHEET C4.1 CONSTRUCTION NOTE 2

OMIT 4" CSTG FROM THIS AREA. REFER TO SHEET C4.1 CONSTRUCTION NOTE 3

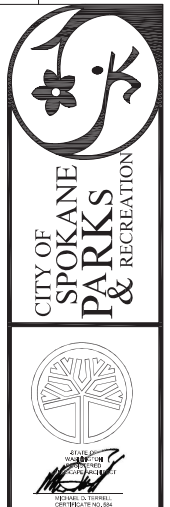


811 MICHAEL TERRELL - LANDSCAPE ARCHITECTURE, PLLC
1421 N. MEADOWWOOD LANE, SUITE 150
LIBERTY LAKE, WA 99019
PHONE (509) 922-7449



Know what's below.
Call before you dig.

1 LANDSCAPE PLAN



DON KARDONG BRIDGE REHABILITATION LANDSCAPE PLAN

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

DATE:	3/4/2022
DRAWN BY:	JCS
CHECKED BY:	MDT
PROJECT NO:	PW ITB # 5203-19
REVISION	
ADD #1	3
3/21/22	3

SHEET 39 of 49
L1.2
LANDSCAPE PLAN

Spokane Park Board

Briefing Paper



Committee	Land		
Committee meeting date	Jan 4, 2023		
Requester	Berry Ellison	Phone number: 625-6276	
Type of agenda item	<input type="radio"/> Consent	<input type="radio"/> Discussion	<input type="radio"/> Information <input checked="" type="radio"/> Action
Type of contract/agreement	<input checked="" type="radio"/> New	<input type="radio"/> Renewal/ext.	<input type="radio"/> Lease <input type="radio"/> Amendment/change order <input type="radio"/> Other
City Clerks file (OPR or policy #)			
Item title: (Use exact language noted on the agenda)	Northwest Playground Equipment, Inc. Contract for Play Equipment & Installation/Liberty Park Playground Project (\$227,966.56, tax inclusive)		
Begin/end dates	Begins: 01/12/2023	Ends: 12/31/2023	<input type="checkbox"/> Open ended
Background/history:	<p>Liberty Park Playground Renovations include a new 4,000sf playground area with semi-custom play equipment for children aged 2-12. Play equipment is a long-lead item thus purchasing the equipment prior to issuing the whole project to bid is advantageous to the project schedule.</p> <p>The City requested several bids from qualified vendors for equipment & installation, and an alternate Zip Line apparatus with installation. The most cost effective vendor was Northwest Playground, Inc. After considering project budget and schedule, the cost was determined to be feasible.</p> <p>Note: This quote follows the NASPO Contract #6480 competitive process.</p>		
Motion wording:	Move to approve Northwest Playground Equipment, Inc., contract for Play Equipment & Installation for the Liberty Park Playground Project in the amount of \$227,966.56 (tax inclusive) from Park Capital Funds.		
Approvals/signatures outside Parks:	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
If so, who/what department, agency or company: Northwest Playground Equipment, Inc			
Name: Chris Brummett		Email address: Chrisb@nwplayground.com	Phone: 509 520-6053
Distribution:	Parks – Accounting nhamad@spokanecity.org Parks – Sarah Deatrich sales@nwplayground.com Requester: Berry Ellison Grant Management Department/Name:		
Fiscal impact: <input checked="" type="radio"/> Expenditure	<input type="radio"/> Revenue		
Amount:	Budget code:		
\$ 227,966.56 (tax inclusive)	1950-54920-94000-56301-48069		
Vendor: <input checked="" type="radio"/> Existing vendor	<input type="radio"/> New vendor		
Supporting documents:			
<input type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB)	<input type="checkbox"/> W-9 (for new contractors/consultants/vendors)		
<input type="checkbox"/> Contractor is on the City's A&E Roster - City of Spokane	<input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors)		
<input checked="" type="checkbox"/> UBI: _____ Business license expiration date: _____	<input type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)		



Northwest Playground Equipment, Inc.

PO Box 2410, Issaquah, WA 98027-0109
Phone (425) 313-9161 FAX (425) 313-9194
Email: sales@nwplayground.com

QUOTE

This quote is only valid for 60 days.

To: Spokane Parks and Recreation
Re: Liberty Park Base Play Equipment and Installation

Quote # 122023CB1
Date: 1/2/2023

Contact Name: Prince, Thea
Email: tprince@spokanecity.org

Phone: 509.625.6276
Cell/Fax:

Item #	Qty	Description	Price	Total Price
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EQUIPMENT Playworld

ZZXX0346	1	Base Bid- Custom 2-5 and 5-12 Play Structures 5-12 Challenger Playground Includes- Mighty Descent Slide, Crazy Bones bridge, Cliff Hanger Climber, Kaleido Climber, 108" Slither Slide, 360 Degree Slither Slide, Deep Rung Arch Climber, Chinning Bar, Crael Through Panel, Storefront Panel, Skylights, The Grid Climber, Post Mount Wheel, Tri Junction Climber, Sky Link, Step Around, NUVO Transfer Station, Kinetic Toppers. 2-5 Challenger Playground Includes- Glide Slide, Hill Platform Slide, Insert Panel with Gears, Hand Holds, Skylights, A-Maze-Ing Play Panel, Spiral Climber, Disco Spinner, Storefront Panel, 360 Degree Spiral Slide, Pipe Wall Barriers, ADA Transfer Station.	\$ 133,714.00	\$ 133,714.00
ZZXX0198	1	Unity Swing Frame	\$ 7,265.00	\$ 7,265.00
ZZXX0204	1	Unity Swing Basket	\$ 2,085.00	\$ 2,085.00

IDSculpture

1	Melrose Vine Climber	\$ 8,600.00	\$ 8,600.00
1	Sunrise Vine Climber	\$ 10,065.00	\$ 10,065.00

\$ -
\$ -
\$ -
\$ -

	Equipment Subtotal	\$ 161,729.00
Playworld	NASPO Value Point Cooperative Purchasing Discount: NASPO 10.00%	\$ (14,306.40)
Playworld	Northwest Playground Equipment Discount: NPEI 15.00%	\$ (21,459.60)
IDSculpture	NASPO Value Point Cooperative Purchasing Discount: NASPO 6.00%	\$ (1,119.90)
IDSculpture	Freight:	\$ 4,615.38
Playworld	Freight:	\$ 9,230.77
	Equipment Total (less tax)	\$ 138,689.25

CERTIFIED INSTALLATION

1	Base Play- Installation of the play equipment by CPSI certified installer	\$ 51,428.46
1	Base Play- Installation of the IDS Melrose and Sunrise Vine Climbers	\$ 5,982.37

All installation to be done by CPSI certified installation team

	Installation Total:	\$ 57,410.83
Bond	Performance Bond (If Required): 3.0%	\$ -
CC Convenience Fee:	Credit Card (If Required): 3.5%	\$ -

Location Code: Resale Certificate Required for Tax Exemption: Tax: 9.0% \$ 17,649.01

ORDER TOTAL: \$ 213,749.10

All quotes are subject to material and fuel surcharges.

Acceptance of Proposal:

(Please be sure you have read, signed, initialed and understand the Terms and Conditions on Page 2 of this Quote)

The items, prices and conditions listed herein are satisfactory and are hereby accepted.

Karen Weiser
Sales Assistant

Customer Signature

Date

*Thank you for considering Northwest Playground Equipment, Inc. for your
Park, Playground, Shelter and Sports Equipment requirements.*



Northwest Playground Equipment, Inc.

PO Box 2410, Issaquah, WA 98027-0109
Phone (425) 313-9161 FAX (425) 313-9194
Email: sales@nwplayground.com

Project Name: Liberty Park Base Play Equipment and Installation

Quote # 122023CB1

TERMS AND CONDITIONS

QUOTE CONDITIONS AND ACCEPTANCE:

This quote is only valid for 60 days.

Orders placed or requested for delivery after 60 days are subject to price increases.

*** (Pls Initial) It is the Buyer's responsibility to verify quantities and description of items quoted.

Once your order has been placed, any changes including additions, deletions or color changes, will delay your shipment.

EXCLUSIONS: Unless specified, this quote specifically **excludes** all of the following:

- Required Permits;
- Performance/Payment Bonds
- Site work and landscaping
- Removal of existing equipment
- Storage of equipment off site
- Safety surfacing; Borders or drainage requirements
- Landscaping Repairs DUE to poor access or in climatic weather

FREIGHT AND DELIVERY:

Shipping is FOB Origin. A 24-hr Call Ahead is available at additional cost.

Damaged Freight must be refused. Please notify Northwest Playground Equipment immediately of any damages.

Shortages and Concealed Damage must be reported to Northwest Playground Equipment within 10 days of delivery.

A reconsignment fee will be charged for any changes made to delivery address after order has been placed.

TAXES:

All orders delivering in Washington are subject to applicable sales tax unless a tax exemption or Reseller Permit is on file at the time the order is placed.

PAYMENT TERMS: See attached Correspondence dated Jan 03, 2023. Payment is due at time of order with balance due upon delivery. Late payment charges may be applied to all orders. Late payment charges may be charged on past due balances at an annual rate of 18%. A 3% charge will be added to all credit card orders.

RESTOCKING: Items canceled, returned or refused will be subject to a minimum 25% restocking fee. All return freight charges are the responsibility of the Buyer.

MAINTENANCE/WARRANTY:

Manufacturer's standard product warranties apply and cover equipment replacement and freight costs only; labor is not included.

Northwest Playground Equipment offers no additional warranties.

Maintenance of the equipment and safety surfacing is the responsibility of the customer.

Any unauthorized alterations or modifications to the equipment (including layout) will void your warranty.

INSTALLATION: (if applicable)

A private locate service for underground utilities must be completed before your scheduled installation.

Site must be level and free of loose debris (this includes ground cover/chips).

A minimum 6 foot opening with good access must be available to the site for delivery trucks and tractor.

An onsite dumpster must be provided for disposal of packaging materials.

Arrangements must be made in advance for the disposal of dirt/rocks from within the installation area.

Arrangements must be made in advance for the removal/disposal of existing equipment.

Additional charges may apply if large rocks or concrete are found beneath the surface.

Access to power and water must be available.

Site supervision is quoted in 8-hour days.

Acceptance of Terms & Conditions

Acceptance of this proposal, made by an authorized agent of your company, indicates agreement to the above terms and conditions.

Sales Assistant

Customer Signature

Date

Thank you for choosing Northwest Playground Equipment!



Northwest Playground Equipment, Inc.

PO Box 2410, Issaquah, WA 98027-0109
Phone (425) 313-9161 FAX (425) 313-9194
Email: sales@nwplayground.com

QUOTE

This quote is only valid for 60 days.

To: Spokane Parks and Recreation
Re: Liberty Park- Alternate #1 Zoom Trax

Quote # 122023CB1A
Date: 1/2/2023

Contact Name: Prince, Thea
Email: tprince@spokanecity.org

Phone: 509.625.6276
Cell/Fax:

Item #	Qty	Description	Price	Total Price
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EQUIPMENT Playworld

ZZXX1136	1	Zoom Trax with Disc Seat	\$ 11,496.00	\$ 11,496.00
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\$ -
\$ -
\$ -
\$ -

Playworld	NASPO Value Point Cooperative Purchasing Discount:	NASPO	10.00%	\$ (1,149.60)
Playworld	Northwest Playground Equipment Discount:	NPEI	15.00%	\$ (1,724.40)
Playworld		Freight:		\$ -
		Equipment Total (less tax)		\$ 8,622.00

CERTIFIED INSTALLATION

1	Alternate #1- Installation of the Zoom Trax equipment by CPSI certified installer	\$ 4,421.54
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All installation to be done by CPSI certified installation team

Bond	Performance Bond (If Required):	3.0%	\$ -
CC Convenience Fee:	Credit Card (If Required):	3.5%	\$ -
Location Code:	Resale Certificate Required for Tax Exemption:	Tax: 9.0%	\$ 1,173.92
		ORDER TOTAL:	\$ 14,217.46

All quotes are subject to material and fuel surcharges.

Acceptance of Proposal:

(Please be sure you have read, signed, initialed and understand the Terms and Conditions on Page 2 of this Quote)
The items, prices and conditions listed herein are satisfactory and are hereby accepted.

Karen Weiser
Sales Assistant

Customer Signature

Date

*Thank you for considering Northwest Playground Equipment, Inc. for your
Park, Playground, Shelter and Sports Equipment requirements.*



Northwest Playground Equipment, Inc.

PO Box 2410, Issaquah, WA 98027-0109
Phone (425) 313-9161 FAX (425) 313-9194
Email: sales@nwplayground.com

Project Name: Liberty Park- Alternate #1 Zoom Trax

Quote # 122023CB1A

TERMS AND CONDITIONS

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- Landscaping Repairs DUE to poor access or in climatic weather

See attached Correspondence dated Jan 03, 2023.

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PAYMENT TERMS: An approved Credit Application is required for new customers. 50% down payment is due at time of order with balance due upon delivery, unless other credit terms have been approved. Interest may be charged on past due balances at an annual rate of 18%. A 3% charge will be added to all credit card orders.

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Additional charges may apply if large rocks or concrete are found beneath the surface.

Access to power and water must be available.

Site supervision is quoted in 8-hour days.

Acceptance of Terms & Conditions

Acceptance of this proposal, made by an authorized agent of your company, indicates agreement to the above terms and conditions.

Sales Assistant

Customer Signature

Date

Thank you for choosing Northwest Playground Equipment!

From: [Chris Brummett](#)
To: [Ellison, Berry](#)
Cc: [Karen Weiser](#); [Prince, Thea](#); [Hamad, Nicholas](#)
Subject: RE: Liberty Park Play Equipment
Date: Tuesday, January 03, 2023 10:50:55 AM
Attachments: [image002.png](#)
[image003.png](#)

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Hello Berry,

Yes, we are good with payment upon delivery of the equipment. We will also bill the balance once the installation is complete. We understand that the work will be prevailing wages and will provide all documentation (intents / affidavit / certified payrolls) with our installation billing.

Thank you,

Chris Brummett
Parks Consultant – E. Washington, Idaho, Montana

509.520.6053 | Direct
425.313.9161 | Office



From: Ellison, Berry <bellison@spokanecity.org>
Sent: Tuesday, January 3, 2023 10:47 AM
To: Chris Brummett <chrisb@nwplayground.com>
Cc: Karen Weiser <KarenW@nwplayground.com>; Prince, Thea <tprince@spokanecity.org>; Hamad, Nicholas <nhamad@spokanecity.org>
Subject: RE: Liberty Park Play Equipment

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Hi Chris, a couple questions for you:

1. Are you agreeable to 50% payment upon delivery and progress payments (such as 75%, 95%, and 100%) during install?
2. Are you agreeable to Spokane City Standard Public Works requirements? IE prevailing wages, etc?

Berry

Berry Ellison | Program Manager | City of Spokane Parks & Recreation |
Desk: 509.625.6276 | Cell: 509.385.4051 | SpokaneParks.org

From: Chris Brummett <chrisb@nwplayground.com>
Sent: Monday, January 02, 2023 2:47 PM
To: Prince, Thea <tprince@spokanecity.org>; Ellison, Berry <bellison@spokanecity.org>
Cc: Karen Weiser <KarenW@nwplayground.com>
Subject: Liberty Park Play Equipment

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Good afternoon Thea and Berry,
Please find the attached quote for the play equipment at Liberty Park. I have included a full set of plans and renders for your review along with our quote (the drawings have also been submitted and reviewed by MTLA). Please note that we have priced out the pieces by line item. You will see that the Playworld equipment is priced according to the NASPO pricing and includes an additional discount. The ID Sculpture vines are priced with the NASPO discount. We have the installation included on our NASPO contract and have it included in the pricing; the installation is priced out as separate line items as well.

I have also included a separate quote for the alternate as requested. Please note that there would not be any shipping costs for this as we anticipate they would ship with the other base play structures.

Please let us know if you would like a full narrative and inclusive play review of the proposed equipment.

Thank you for your consideration, we look forward to opportunity of working with you on another playground project.

Respectfully Submitted,

Chris Brummett
Parks Consultant – E. Washington, Idaho, Montana

509.520.6053 | Direct
425.313.9161 | Office

