

# City of Spokane Park Board Land Committee Meeting

3:30 p.m. Wednesday, Jun. 04, 2025 Hybrid in-person and WebEx virtual meeting Al Vorderbrueggen – Park Operations Director

#### **Committee members**

- X Greta Gilman Chair
- X Sally Lodato Kevin Brownlee – absent (excused)
- X Doug Kelley

Parks staff
Al Vorderbrueggen
Berry Ellison
Nick Hamad

Fianna Dickson Kris Behr Other City Staff Megan Kapaun Dan Buller

**Guests**Jeff Lambert

#### **SUMMARY**

- The committee passed the following action items which will be presented to the Park Board for consideration and approval:
  - One-year renewal of McKinstry Co. on-call plumbing contract for all park locations (\$150,000 tax inclusive) - consent agenda item
  - Hope Soccer 2026 / memorandum of understanding (no cost) regular agenda item
  - Place Landscape Architecture contract amendment 4 / Meadowglen Park design task 4 for \$208,000.00 (plus applicable taxes) and time extension to Dec 31, 2026 - consent agenda item
  - AJ Spray Foam Services LLC contract amendment 1 / 2025 pool deck leveling
     & joint sealing (\$17,253.16 plus tax) consent agenda item
- Dan Buller presented the no-cost Chestnut Bridge Scour Mitigation Project at Wentel Grant Park
- Nick Hamad gave an update on the Memorandum of Understanding regarding American Indian Cultural Center at High Bridge Park.
- In addition to the Indian Canyon/Rimrock Dr easement, an update to the following alternate use requests were presented:
  - Dwight Merkel Access Easement
  - o 44<sup>th</sup> Ave. / Fish Lake Trail
  - Catholic Charities / Finch Arboretum
  - Avista / High Bridge

#### **MINUTES**

The meeting was called to order at 3:30 p.m. by committee chair Greta Gilman.

Public Comments: None

#### **Action items:**

1. One-year renewal of McKinstry Co. on-call plumbing contract for all park locations (\$150,000 tax inclusive) – Al Vorderbrueggen

As there is no in-house plumber, we are required to contract our plumbing for all park locations. This is the second and final renewal for this contract and will be going back out to bid next year.

**Motion #1** – Greta Gilman moved to recommend One-year renewal of McKinstry Co. on-call plumbing contract for all park locations (\$150,000 tax inclusive).

Sally Lodato and Doug Kelly concurrently seconded. The motion passed unanimously (3-0 vote).

The committee agreed to present this recommendation as a consent agenda item on the June 12 Park Board meeting agenda.

- 2. Hope Soccer 2026 / memorandum of understanding (no cost) Nick Hamad
  - a. The HOPE soccer organization, a United States 501 (c)(3) corporation, approached Spokane Parks just prior to the 2026 World Cup Soccer tournament announcement which will be held in the United States. They fund local projects and programs for other non-profits to grow and support mental wellness through improvements to soccer infrastructures and programming.
  - b. Their intention is to take one or two non-usable sport courts and reconfigure the surface for soccer in a vulnerable neighborhood at no cost to Parks (most likely Grant or Friendship Park). The surface is a composite porous locking tile which allows water to escape and is comfortable for play. HOPE would also provide free clinics in coordination with Spokane Recreation. The MOU is for 2 years which can be extended for 3 more years. If this is a successful endeavor, Parks could purchase more systems to refresh unusable sport courts. When funding becomes available to renovate other courts, the soccer system could easily be removed. Additionally, the floor could be striped for various sports such as tennis or pickleball.

**Motion #2** – Greta Gilman moved to recommend Hope Soccer 2026 / memorandum of understanding (no cost).

Sally Lodato seconded. The motion passed unanimously (3-0 vote).

The committee agreed to present this recommendation as a regular agenda item on the June 12 Park Board meeting agenda.

- 3. Igor & Liya Vogin / access easement agreement (\$1,659 revenue) Nick Hamad
  - a. The Vogin's purchased a land-locked parcel along Rimrock Drive overlooking Indian Canyon Park near Mystic Falls, which is owned by Spokane Parks and Recreation and used as a recreational trail. For the county to allow a building permit, they must provide proof of legal access to the property.
  - b. In the 1970's the Park Board gave a handshake agreement to 6 property owners. There is potential for 8 more homes on this road.
  - c. Today's proposal includes: nothing will be installed without permission from the Parks Department, including gates, fencing or access control devises; any disturbance to Park land would be restored to its original condition; public access cannot be limited or denied; in

coordination with neighbors, will care for and maintain this section of Rimrock Dr. The compensation for this arrangement is quite low and was determined through a mutual broker's price opinion.

- d. It would not be feasible to access this property through the back. This would be the only access point to the property. Parks is not obligated to provide this access. It has been over 50 years since access has been granted. Since that time, the process for granting easements has changed significantly. By granting this easement, Parks is setting a precedent for future land owners in this area.
- e. After much discussion, it was determined that \$1,659 compensation would not be enough incentive for this committee to grant an easement for the Vogin's. This committee would not object to further negations.

**Motion #3** – Greta Gilman moved to recommend Igor & Liya Vogin / access easement agreement (\$1,659 revenue).

Doug Kelley seconded. The motion failed (1-2 vote).

 Place Landscape Architecture contract amendment 4 / Meadowglen Park design task 3 for \$208,000.00 (plus applicable taxes) and time extension to Dec 31, 2026 – Berry Ellison

Task 3.1 includes 60% design and engineering effort. Task 3.2-3.4 includes 90% design and engineering effort, permit/plan check support, bid documents, and bid support.

**Motion #4** – Greta Gilman moved to recommend Place Landscape Architecture contract amendment 4 / Meadowglen Park design task 3 for \$208,000.00 (plus applicable taxes) and time extension to Dec 31, 2026.

Sally Lodato seconded. The motion passed unanimously (3-0 vote).

The committee agreed to present this recommendation as a consent agenda item on the June 12 Park Board meeting agenda.

5. AJ Spray Foam Services LLC contract amendment 1 / 2025 pool deck leveling & joint sealing (\$17,253.16 plus tax) – Berry Ellison

The initial estimations of the joint sealing and deck leveling project at Comstock Aquatic Center were exceeded. An Additional 428 linear feet was needed to complete the caulk removal and replacement at \$9.47 per linear foot. Staff mt on site to review the deck joints that were not previously caulked. Staff approved an additional 3,300 linear feet caulking to prevent water intrusion at those locations. Since no caulking had to be removed, the original quote of \$9.47 per linear foot was renegotiated to \$4 per linear foot for the additional 3,300 linear feet.

**Motion #5** – Greta Gilman moved to recommend AJ Spray Foam Services LLC contract amendment 1 / 2025 pool deck leveling & joint sealing (\$17,253.16 plus tax).

Doug Kelley seconded. The motion passed unanimously (3-0 vote).

The committee agreed to present this recommendation as a consent agenda item on the June 12 Park Board meeting agenda.

#### **Discussion Items:**

1. Chestnut Bridge Scour Mitigation Project Briefing / Wentel Grant Park (No Cost) – Dan Buller

Chestnut St. crosses over Latah Creek in the Vinegar Flats neighborhood adjacent to Wentel Grant Park. The bridge is over 100 years old and is showing evidence of scour erosion which can compromise the integrity of the bridge. The mitigation involves damming, pumping, and

excavating the creek 3-4 feet down the creek. This would occur both under the bridge and 35 feet upstream and downstream of the bridge. Boulders would then be placed alongside the area along with revegetation of the disturbed areas. The bridge may need to be closed as an equipment staging area. A letter of support from the Director of Parks is all that would be necessary for this project to commence.

2. Memorandum of Understanding regarding American Indian Cultural Center (AICC) / High Bridge Park – Nick Hamad

At this moment, the MOU does not exist. They are just wrapping up their initial design concept stage of the project. Per Karen Stratton, the AICC would like to come back to this committee in July or August with an update. They will be requesting a ground lease for a period of time and will most likely be similar to the library projects.

### **Alternate Use Requests:**

- 1. Dwight Merkel Access Easement
  - a. Fairmont Memorial Park would like to sell a parcel to the Veterans Administration for a Veterans home rather than a residential home. A change to this proposal is only one access point is requested. They are aware of the noise concern and indicated it would not be an issue. This request is still at least 6 months away.
- 2. 44th Ave. / Fish Lake Trail
  - a. After approaching Land Committee last month, this is most likely exhausted.
- 3. Catholic Charities / Finch Arboretum
  - a. An agreement has been approved by Parks and has moved to City Council for approval.
- 4. Avista / High Bridge
  - a. No further development

Standing Reports: none

Adjournment: The meeting was adjourned at 4:49 p.m.

The next regularly scheduled Land Committee meeting is set for 3:30 p.m. Wed. Jul. 02, 2025.



Committee	Land Committee	е	Committ	ee meeting date:	6/4/25	
Requester	Al Vorderbruege	gen		Phone number:	X5464	
Type of agenda item	Consent	Discussion	(	Information		Action
Type of contract/agreement	New Re	newal/ext. 🔘 I	_ease C	<b>)</b> Amendment/chan	ge order	Other
City Clerks file (OPR or policy #)	OPR 2022-045	5				
Master Plan Goal, Objective, Strategy (Click HERE for link to the adopted plan)	Maintain and C	are	<b>Master</b> (pg. 171-1	<b>Plan Priority Tier</b> : 175)	First	
Item title: (Use exact language noted on the agenda)	One-year renev locations (\$150			all plumbing contrac	t for all p	ark
Begin/end dates	Begins: 08/01/2	2025	Ends: 07/	/31/2026		6/01/2525
Background/history: The purpose of this agreement is to provide On-Call Plumbing Services for the City of Spokane Parks and Recreation Department; the Contractor was selected through IPWQ 5637-22 issued by the City of Spokane. McKinstry, Co.,LLC was the only contractor to respond to the bid for on-call plumbing. This will be renewal number two of two allowable one-year renewals. The contract will go back out to bid in 2026.				he City of ing. This		
Motion wording:  Move to approve a one-year renewal of N \$150,000 (tax inclusive).	/lcKinstry Co. on-	-call plumbing c	ontract foi	r all park locations ir	າ the amo	ount of
Approvals/signatures outside Parks:	Yes	○ No				
If so, who/what department, agency or c		•				
Name: Paul Steinheiser	Email address	5: paulst@mckir	nstry.com	Phone	<u>:: n/a</u>	
Distribution:  Parks – Accounting  Parks – Sarah Deatrich  Requester: Al Vorderbrueggen  Grant Management Department/Name:		Kiel Hute	chinson - I	llisonb@mckinstry.c kielh@mckinstry.co paulst@mckinstry.c	m (208-4	46-4500)
Fiscal impact:   Expenditure	Revenue					
Amount: \$150,000.00 (tax inclusive)		Budget code: 4600-55#00-7	6650-548	.01 Golf		
1400-54703-76903-54801 Finch				01 RFP; 1400-5450	0-76810	-54802 Ops
1400-54150-76902-54801 Aquatics		1400-54600-7				
1400-54171-76820 Dwight Merkel				01 Corbin Arts		
Vendor: • Existing vendor	New vend					
Supporting documents:  Quotes/solicitation (RFP, RFQ, RFB)  Contractor is on the MRSC Roster - City of UBI: 602-569-922 Business license exp	of Spokane	☐ W-9 (t	orms (for r	ntractors/consultants new contractors/cons cate (min. \$1 million i	ultants/ve	



Committee	Land Committe	e	Committee meetin	g date: June 4, 2	2025
Requester	Nick Hamad		Phone n	<b>umber</b> : 509.363.	5452
Type of agenda item	Consent	Discussion	○Informa	tion	<ul><li>Action</li></ul>
Type of contract/agreement	New ORe	newal/ext. 🔘	Lease OAmendme	ent/change order	Other
City Clerks file (OPR or policy #)					
Master Plan Goal, Objective, Strategy	N/A		Master Plan Prior	ity Tier: N/A	
(Click <b>HERE</b> for link to the adopted plan)			(pg. 171-175)		
Item title: (Use exact language noted on the agenda)	Hope Soccer 2	026 / Memorano	dum of Understandinູເ	g (no cost)	
Begin/end dates	Begins: 06/12/	2025	Ends: 06/12/2027	0	6/01/2525
Background/history:  Memorandum with Hope Soccer to support and enhance youth mental wellness through the development of mini-pitch soccer infrastructure atop aging and out of service sport court(s) within areas of high social and environmental vulnerability in the city.  -Parks will provide access to (1) existing sport court within a city park (either Friendship Park or Grant Park) for HOPE soccer and its agents to implement (1) modular mini-pitch court.  -HOPE soccer shall install (1) mini-pitch at no cost to the city  -HOPE shall program court in a manner consistent with the City's & HOPE's vision, mission and goals.				r Grant	
Motion wording:  Motion to approve Memorandum of Under programming (no cost)	erstanding with F	IOPE Soccer 20	26 for modular mini-ր	oitch system & soo	ccer
Approvals/signatures outside Parks:	O Yes	<ul><li>No</li></ul>			
If so, who/what department, agency or c				Division	
Name: Gabriel Mwaba	Email addres	s: gabriel@hope	esoccer2026.org	Phone:	
Distribution:			erbrueggen		
Parks – Accounting Parks – Sarah Deatrich		Garrett . Jen Pap			
Requester: Nick Hamad		Jen Fap	ICH		
Grant Management Department/Name:					
Fiscal impact: Expenditure	Revenue				
Amount:	J	Budget code:			
-		-			
Vendor: Existing vendor	New vend	lor			
Supporting documents:	_				
Quotes/solicitation (RFP, RFQ, RFB)		W-9 (	for new contractors/co	nsultants/vendors	
Contractor is on the MRSC Roster - City of			orms (for new contract	•	



Committee	Land Committee	Committee meeting date: Ju	ne 4, 2025
Requester	Nick Hamad	Phone number: 50	9.363.5452
Type of agenda item	Consent ODiscussion	○ Information	<ul><li>Action</li></ul>
Type of contract/agreement	New Renewal/ext.	Lease OAmendment/change	order Other
City Clerks file (OPR or policy #)			
Master Plan Goal, Objective, Strategy	N/A	Master Plan Priority Tier: N/	/A
(Click <b>HERE</b> for link to the adopted plan)		(pg. 171-175)	
Item title: (Use exact language noted on	Igor & Liya Vogin / Access Eas	sement Agreement (\$1,659 rever	nue)
the agenda)			
Begin/end dates	Begins: 06/12/2025	Ends:	<b>√</b> 06/01/2525
Background/history:			
This access easement agreement is in			a portion of
Palisades Park from Rimrock Drive app	roximately 86 feet to the applic	ant's private property.	
If approved, the agreement is restricted	to vehicular and pedestrian ac	cess for the purposes of access	sing a private
residence. The proposed net benefit fo			
enhanced maintenance and improveme			
improved access within the easement a	s well as Rimrock Drive itself fr	om Bonnie Drive North to 5th A	Avenue.
Both the easement area and Rimrock D	orive shall remain open to the p	ublic for recreational purposes	at all times.
Motion wording:			
Motion to approve Access Easement Agr	eement with Igor & Liya Vogin f	or a revenue of \$1,659.00	
Approvals/signatures outside Parks:	Yes No		
If so, who/what department, agency or co	ompany: Igor & Liya Vogin - p	rivate property owners	
Name: Igor & Liya Vogin	Email address: igorvogin@gr	nail.com Phone: 5	509.218.0979
Distribution:	Al Vorde	erbrueggen	
Parks – Accounting	Garrett .		
Parks – Sarah Deatrich	Jen Pap	pich	
Requester: Nick Hamad			
Grant Management Department/Name:			
Fiscal impact: C Expenditure	Revenue		
Amount:	Budget code:	adda Dallarda a Dada	
\$1,649.00	1950 (dedicat	red to Palisades Park)	
Vendor: Existing vendor	New vendor		
Supporting documents:			
Quotes/solicitation (RFP, RFQ, RFB)		for new contractors/consultants/ve	endors
Contractor is on the MRSC Roster - City of UBI:		Forms (for new contractors/consulta	



Committee	Land	Committee meeting date: June 4,	2025	
Requester	Berry Ellison	Phone number: 625-627	· 6	
Type of agenda item	OConsent ODiscussion	O Information	<ul><li>Action</li></ul>	
Type of contract/agreement	New Renewal/ext.	Lease Amendment/change orde	r Other	
City Clerks file (OPR or policy #)	2024-0238			
Master Plan Goal, Objective, Strategy (Click HERE for link to the adopted plan)	Goal A, Obj. 1	Master Plan Priority Tier: First (pg. 171-175)		
Item title: (Use exact language noted on the agenda)		Contract Amendment 4 / Meadowgler (plus applicable taxes) and Time Ext		
Begin/end dates	Begins: 06/12/2025	Ends: 12/31/2026	06/01/2525	
Background/history:  Meadowglen Park design is a phased project, intended to be bid ready in November, 2025.  Task 1 of the work included site analysis and suitability of new park amenities as well as concept drawings reflecting a construction budget of up to \$5m. The work was used to solidify a full scope of work for final park improvements as well as support grant applications prepared by City staff.  Task 2 of the work included 30% design and engineering effort.  Task 3.1 of the work included 60% design and engineering effort.  Task 3.2-3.4, the current scope of work includes 90% design and engineering effort, permit/plan check support, bid documents, and bid support.				
Motion wording:  Motion to approve Place Landscape Arch \$208,000.00 (plus applicable taxes) and			r	
Approvals/signatures outside Parks:	• Yes No			
If so, who/what department, agency or c	<u>.</u>			
Name: Joshua Tripp	Email address: josh@place-la	a.com Phone: 509 29	<del>)</del> 3-6743	
Distribution:  Parks – Accounting  Parks – Sarah Deatrich  Requester: bellison@spokanecity.org  Grant Management Department/Name:	nhamad	@spokanecity.org		
Fiscal impact:   Expenditure	Revenue			
Amount: \$208,000.00 Plus Applicable Taxes	Budget code: 1950-5492-94	000-56522-48205		
Consultant contract, tax applied to reimbo	ursable			
expenses only. No reimbursable expens	es are			
expected.				
Vendor:	New vendor	surance Certificate		

Item title: (Use exact language noted on the agenda)	Place Landscape Architecture Contract Amendment 4 / Meadowglen F Design Task 3 for \$208,000.00 (plus applicable taxes) and Time Exter Dec 31, 2026		
Begin/end dates	Begins: 06/12/2025	Ends: 12/31/2026	06/01/2525

### Background/history:

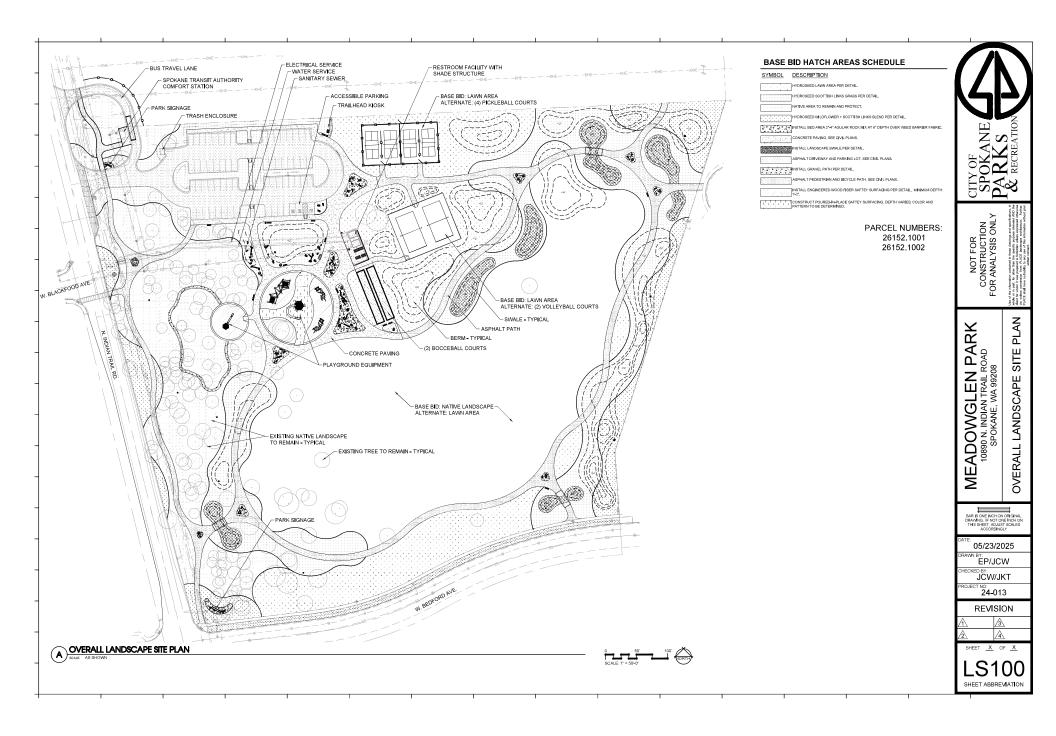
Meadowglen Park design is a phased project, intended to be bid ready in November, 2025.

Task 1 of the work included site analysis and suitability of new park amenities as well as concept drawings reflecting a construction budget of up to \$5m. The work was used to solidify a full scope of work for final park improvements as well as support grant applications prepared by City staff.

Task 2 of the work included 30% design and engineering effort.

Task 3.1 of the work included 60% design and engineering effort.

Task 3.2-3.4, the current scope of work includes 90% design and engineering effort, permit/plan check support, bid documents, and bid support.























Mr. Berry Ellison Project Manager / Landscape Architect City of Spokane Parks & Recreation 808 W Spokane Falls Blvd #5 Spokane, WA 99201 509-625-6276 bellison@spokanecity.org

RE: Landscape Architectural Design and Consultation Services for Meadowglen Park, Task 3 (90,100 & Bid Support)

Dear Mr. Ellison:

Per our meeting Wednesday (04/29/2025), please find the following scope of work for landscape architectural design and consultation for Meadowglen Park, Task 3. Unless otherwise stated, the work contained in the Scope of Services will be the responsibility of PLACE LA and our sub-consultant team.

PLACE LA fees are estimated at approximately 10% of the maximum construction costs. A base project cost of 5m is assumed, with potential increase in the range of 3m to 5m, for an all-inclusive MACC of 10m. Final construction costs are determined by the City, as a result of Grant funding and Voter approval.

PLACE LA Anticipates the following delivery timelines (by Major Task)

Task Name/Description	Begin	Target Completion
Task 3(90) – Design & Engineering (90% CD)	Jul 01, 2025	Sep 15, 2025
Task 3(100) – Design & Engineering (100% CD)	Oct 01, 2025	Nov 14, 2025
Task 3(BS) – Bid Support	Dec 15, 2025	Feb 31, 2026

As you requested, PLACE Landscape Architecture is very pleased to offer you the following services for the project:

#### **SERVICES**

#### Task 3 – Design & Engineering

<u>90% Plans, Specifications, and Estimates</u>. Upon Firm receiving notice to proceed with 90% design, PLACE LA will develop 90% design incorporating public feedback and written direction from City staff, Prepare 90% permit drawing package for plan check to include but is not limited to:

- Modify project scope elements (as directed by City Staff) to meet project budget,
- Prepare permit drawing package for all improvements including site plan, buildings & structures, grading & drainage, utilities, landscape planting & irrigation, and lighting & Electrical; 90% should include, but is not limited to:
- Updates to all sheets included at 60% and relevant details,
  - Additional sheets, details, and information as required to secure required permits and construction of improvements.
- Written specifications, bound separately from construction drawings and using CSI format (Masterformat) standards for organizing specifications,
- Update detailed construction estimate for all improvements,
- Prepare permit intake documents as required by City Dept of Planning & Development,
- Satisfactorily respond to plan check comments, revise as necessary, and obtain permit approval by City Dept of Planning & Development,
- 90% plans will be considered complete when all project drawings have been approved by regulatory agencies and the 90% construction document set has been submitted and approved in writing by the City; and the permit approval has been received.

#### 100% Plans, Specifications, and Estimates.

- Upon Firm receiving notice to proceed with 100% design, PLACE LA will develop 100% design incorporating all plan check and written direction from City staff,
- Prepare 100% construction document package for solicitation,
- 100% plans will be considered complete when project bid and construction package has been submitted and approved in writing by the City.

#### Task 3 - Bid Support Services

#### Bid Support Services.

- Support City staff and prepare advertisement and bid form narratives articulating base bid and alternate(s) scope of
  work; prepare pre-bid meeting agenda to conduct (1) pre-bid conference with contractors, informing bidders of
  proposed improvements and answer questions. The project shall be bid as (1) construction contract. Bidders will be
  responsible to submit pricing itemized as shown on the bid form with the low responsive bidder of all work being
  awarded the contract,
- Attend one (1) in-person pre-bid conference hosted by the City,
- Respond to bidder Q&A, preparing answers to questions and revising plans / details / written specifications as required
  to clarify project intent and control bidding,
- Bid Support services will be considered complete when project bids are received by the City and the City provides a
  written 'intent to award' a construction contract to the apparent low responsive bidder.

#### Permits anticipated for this project include:

SEPA checklist, application & review,

Restroom building permit (Pre-fab, or direct purchase, vendor will provide plans and comment/approvals).

Parking lot site permit / grading permit,

Firms shall include studies and application support as required to apply for and secure all required permits.

#### FEES, SHEETS OR DRAWINGS, AND ESTIMATED HOURS

Each task will require written NTP from Client prior to commencement of work.

We propose lump sum fees for the work as follows, payable upon presentation of a monthly statement as design progresses:

Proposed Total Fee for Task 3:	\$208,000.00
Task 3(BS)	\$ 10,000.00
<mark>Task 3(100)</mark>	\$ 48,000.00
Task 3(90)	\$150,000.00

Our monthly statements would reflect the percentages of completion indicated in Task 3 above. We send out invoices on the 25th day of each month and would request payment within 30 days. Please note that we reserve the right to assign, factor, or otherwise collect accounts that are 90 days or more overdue.

Mr. Berry Ellison May 13, 2025

Page 3 of 3

If these terms are agreeable to you, please sign a copy of this letter and send it back to us via email or US mail. We will be pleased to begin work promptly upon receipt of our signed copy.

We look forward to working with you, The City of Spokane Parks & Recreation Department, and rest of the design team in the months to come.

With Gratitude, PLACE Landscape Architecture

Joshua Tripp, PLA, ASLA Principal Landscape Architect

The undersigned accepts the above agreement.

This proposal is covered by our General Liability and Professional Practice Insurance Program.

Acceptance of Proposal: I have read the above prices, scope of work, and Exhibit "A"; it is satisfactory and hereby accepted. PLACE is authorized to commence work as specified and agreed to herein. Please sign below and return to our office. We will begin work immediately upon receipt of the signed agreement and the AutoCAD files. A retainer of 0% is required to begin work; services will be billed monthly upon completion.

ACCEPTABLE:

Signature of Authorized Agent

Date of Acceptance

Item title: (Use exact language noted on the agenda)	Place Landscape Architecture Contract Amendment 4 / Meadowglen Park Design Task 3 for \$208,000.00 (plus applicable taxes) and Time Extension to Dec 31, 2026			
Begin/end dates	Begins: 06/12/2025	Ends: 12/31/2026	06/01/2525	

### **Background/history:**

Meadowglen Park design is a phased project, intended to be bid ready in November, 2025.

Task 1 of the work included site analysis and suitability of new park amenities as well as concept drawings reflecting a construction budget of up to \$5m. The work was used to solidify a full scope of work for final park improvements as well as support grant applications prepared by City staff.

Task 2 of the work included 30% design and engineering effort.

Task 3.1 of the work included 60% design and engineering effort.

Task 3.2-3.4, the current scope of work includes 90% design and engineering effort, permit/plan check support, bid documents, and bid support.



	Τ			
Committee	Land Committee	Committee meeting date: June 4, 2025		
Requester	Berry Ellison	<b>Phone number</b> : 625-6276		
Type of agenda item	Consent ODiscussion	n Onformation OAction		
Type of contract/agreement	New Renewal/ext.	Lease Amendment/change order Other		
City Clerks file (OPR or policy #)	2025-0349			
Master Plan Goal, Objective, Strategy	Goal K, Objective 1	Master Plan Priority Tier: N/A		
(Click <b>HERE</b> for link to the adopted plan)		(pg. 171-175)		
Item title: (Use exact language noted on the agenda)	AJ Spray Foam Services LLC Sealing (\$17,253.16 +tax)	Amendment 1 / 2025 Pool Deck Leveling & Joint		
Begin/end dates	Begins: 06/12/2025	Ends: 12/31/2025 06/01/2525		
Background/history:  Amendment to existing pool deck leveling and joint sealing contract, specifically regarding alternate 1 - removal & replacement of pool deck joint sealing.  Comstock Aquatic Center pool deck's lineal footage of removal & replacement of pool deck joint sealing exceeded initial estimations. The joint sealing scope was originally bid (priced) at \$9.47/LF for 1,200LF. And additional 428LF was required and approved by Staff.  During the work activity, the pool deck was further inspected and scrutinized by Staff. Deck joints that were not originally sealed had/have opened and are allowing infiltration of surface water, increasing risk of damage by freeze/thaw cycles. Staff negotiated with the Contractor to add 3,300LF of sealant to these joints at a reduced rate of \$4/LF.				
Motion wording: Motion to approve AJ Spray Foam Service \$17,253.16, plus tax.	ces, LLC Contract Amendment 1	I for Additional Joint Sealing in the Amount of		
Approvals/signatures outside Parks:	Yes No			
If so, who/what department, agency or co	• •	vices, LLC. dba Slabjack Geotechnical		
Name: Jerry Sargent	Email address: info@slabjac	kgeotechnical.com Phone: (855) 752-2522		
Distribution:	nhamac	d@spokanecity.org		
Parks – Accounting		n@spokanecity.org		
Parks – Sarah Deatrich	joakes@	Dspokanecity.org		
Requester: bellison@spokanecity.org Grant Management Department/Name:				
Fiscal impact:   Expenditure	Revenue			
Amount:	Budget code:			
\$17,253.16 +tax	1950-54920-9	94760-56301		
Vendor:	New vendor			
Supporting documents:				
<ul><li>✓ Quotes/solicitation (RFP, RFQ, RFB)</li><li>✓ Contractor is on the MRSC Roster - City of the contractor is on the MRSC Roster - City of the contractor is on the MRSC Roster - City of the contractor is on the MRSC Roster - City of the contractor is on the MRSC Roster - City of the contractor is on the MRSC Roster - City of the contractor is on the MRSC Roster - City of the contractor is on the MRSC Roster - City of the contractor is on the MRSC Roster - City of the contractor is on the MRSC Roster - City of the contractor is on the MRSC Roster - City of the contractor is on the MRSC Roster - City of the contractor is on the MRSC Roster - City of the contractor is on the MRSC Roster - City of the contractor is on the contract</li></ul>	<del>                                   </del>	(for new contractors/consultants/vendors		
✓ UBI: 603-107-839 Business license exp		Forms (for new contractors/consultants/vendors ance Certificate (min. \$1 million in General Liability)		

<b>Item title</b> : (Use exact language noted on the agenda)	AJ Spray Foam Services LLC Sealing (\$17,253.16 +tax)	Amendment 1 / 2025 Pool Deck	Leveling & Joint
Begin/end dates	Begins: 06/12/2025	Ends: 12/31/2025	06/01/2525

### Background/history:

Amendment to existing pool deck leveling and joint sealing contract, specifically regarding alternate 1 - removal & replacement of pool deck joint sealing.

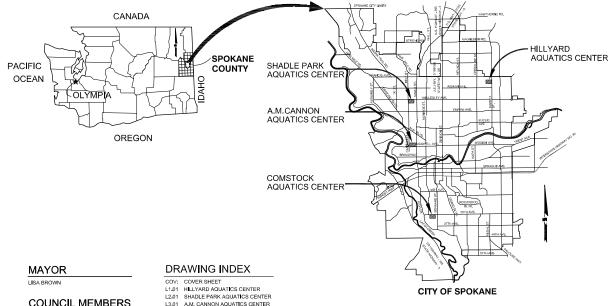
Comstock Aquatic Center pool deck's lineal footage of removal & replacement of pool deck joint sealing exceeded initial estimations. The joint sealing scope was originally bid (priced) at \$9.47/LF for 1,200LF. And additional 428LF was required and approved by Staff.

During the work activity, the pool deck was further inspected and scrutinized by Staff. Deck joints that were not originally sealed had/have opened and are allowing infiltration of surface water, increasing risk of damage by freeze/thaw cycles. Staff negotiated with the Contractor to add 3,300LF of sealant to these joints at a reduced rate of \$4/LF.

#### CITY OF SPOKANE, WASHINGTON

DEPARTMENT OF PARKS AND RECREATION

### 2025 AQUATIC CENTER DECK REPAIR CONCRETE LEVELING AND JOINT SEALING 2025.02.28



L4.01 COMSTOCK AQUATICS CENTER

#### DESCRIPTION OF WORK

#### BASE BID - POLYURETHANE SLAB JACKING AT FOUR (4) AQUATIC CENTER

NOTICE: QUANTITIES LISTED BELOW ARE THE OWNER'S AVERAGE ESTIMATE FOR EACH SITE AND ARE THE BASIS OF BID FOR EACH SITE. EXACT QUANTITIES WILL VARY PER SITE, SEE GENERAL NOTES ITEM #1 FOR MORE INFORMATION. CONTRACTOR'S BID FOR THE SCOPE BELOW WILL DETERMINE THE COST/SF OF SLAB JACKING AND BECOME THE BASIS FOR ANY CREDITS OR DEBITS OF THE FINAL BASE BID CONTRACT VALUE.

BAISE/JACK 2 500 SOLIARE FEET OF EXISTING CONCRETE SLAR(S) TO AN AVERAGE HEIGHT OF 0.75" USING POLYURETHANE INJECTION CONCRETE LIFTING TECHNIQUES.

SPECIFIC AREAS TO BE VERIFIED IN FIELD PRIOR TO BEGINNING OF WORK BUT TO INCLUDE PORTIONS OF THE POOL PERIMETER AND POOL DECK AREAS WHERE VERTICAL SEPARATIONS ARE GREATER THAN 0.128". CONTRACTOR TO LISE HYDROPHOBIC POLYLIRETHANE FOAM WITH A MINIMUM FREE RISE DENSITY OF 3.5LB. CONTRACTOR SHALL ONLY BE PERMITTED TO PERFORM INJECTION WHEN USING CERTIFIED FLOW METERS, INJECTION STROKE COUNTER CONVERSIONS ARE NOT PERMITTED.

CONTRACTOR TO GROUT ALL CONTRACTOR DRILLED HOLES DRILLED / CORED WITHIN CONCRETE FLATWORK TO FACILITATE SLAB RAISING. HOLES TO BE FILLED FULL-DEPTH WITH AN APPROVED NON-SHRINK GROUT, SMOOTH TO ADJ SURFACES. GROUT COLOR TO MATCH EXISTING CONCRETE FINISH COLOR. CONTRACTOR TO SUBMIT SPECIFIC GROUT COLOR FOR APPROVAL BY CITY MANAGER.

#### ALTERNATE 1 THROUGH 4 - REMOVE AND REPLACE JOINT SEALANT AT INDIVIDUAL AQUATIC CENTER LOCATIONS:

NOTICE: QUANTITIES LISTED BELOW ARE THE OWNER'S AVERAGE ESTIMATE FOR EACH SITE AND ARE THE BASIS OF ALTERNATE 1 FOR EACH SITE. EXACT QUANTITIES WILL VARY PER SITE, SEE GENERAL NOTES ITEM #1 FOR MORE INFORMATION, CONTRACTOR'S BID FOR THE SCOPE BELOW WILL DETERMINE THE COST/LF OF POLYURETHANE AND BECOME THE BASIS FOR ANY CREDITS OR DEBITS OF THE ALTERNATES 1-4 VALUES.

REMOVE AND REPLACE 1 500 LINEAU FEET EXISTING JOINT SEALANT AROUND POOL EDGE DECK JOINTS JOINTS AT BUILDING EXTERIOR, AND AT FOUNDATIONS OF POOL SLIDES & LADDERS USING MECHANICAL METHODS. CLEAN AND PREPARE JOINTS / SUBSTRATE TO ENSURE SUBSTRATE IS FREE OF DIRT, LOOSE PARTICLES, OIL, GREASE, ASPHALT, TAR, PAINT, WAX, RUST, WATERPROOFING OR CURING AND PARTING COMPOUNDS, MEMBRANE MATERIALS AND SEALANT RESIDUE. CLEANING TO INCLUDE MECHANICAL METHODS (GRINDING, PULLING BRUSHING, ETC.). CLEANED SUBSTRATES TO MEET ALL REQUIREMENTS FROM SEALANT MANUFACTURER. PROVIDE AND INSTALL BACKER ROD WHERE REQUIRED TO ENSURE PROPER JOINT SEALANT DEPTH / DIMENSIONS AS REQUIRED BY SEALANT MANUFACTURER.

SUPPLY AND INSTALL NEW ONE-COMPONENT FLASTOMERIC GUN-GRADE POLYURETHANE SEALANT -'MASTERSEAL NP 1' - OR APPROVED EQUAL- TO ALL JOINTS, CONTRACTOR TO INSTALL SEALANT IN ACCORDANCE WITH MANUFACTURER'S WRITTEN INSTRUCTIONS.

CONTRACTOR TO PROVIDE PROTECTIVE COVER (PORTABLE TENT OR EQUIVALENT) DURING SEALANT APPLICATION AS REQUIRED TO ENSURE DRY WORKING SURFACE. CONTRACTOR TO PROTECT SEALANT FROM EXPOSURE TO MOISTURE DURING CURING AS REQUIRED BY MANUFACTURER'S WRITTEN SPECIFICATIONS. SEALANT COLOR TO MATCH CONCRETE. CONTRACTOR TO SUBMIT SPECIFIC COLOR FOR APPROVAL BY CITY

#### ADDITIONAL WORK REQUIREMENTS

WORK SHALL BE EXECUTED ACCORDING TO THE ATTACHED CONSTRUCTION DRAWINGS, PLAN NOTES, AND IN THE ABSENCE OF DIRECTION ON THESE DRAWINGS, 'THE STANDARD SPECIFICATIONS FOR ROAD, BRIDGE, AND MUNICIPAL CONSTRUCTION, CURRENT EDITION' AND 'THE OF THE STANDARD PLANS FOR ROAD, BRIDGE AND MUNICIPAL CONSTRUCTION CURRENT EDITION', BOTH AS PREPARED BY THE WASHINGTON STATE DEPARTMENT OF TRANSPORTATION (WSDOT). THE STANDARD SPECIFICATIONS ARE HEREBY MADE A PART OF THIS CONTRACT. THE STANDARD SPECIFICATIONS, EXCEPT AS MAY BE MODIFIED OR SUPERSEDED BY THESE CONTRACT DOCUMENTS, SHALL GOVERN ALL PHASES OF THE WORK SPECIFIED IN THESE CONTRACT DOCUMENTS.

ALL WORK, INCLUDING APPROXIMATE QUANTITIES FOR EACH SITE, SHALL BE MUTUALLY AGREED UPON BY THE CONTRACTOR AND OWNER'S REPRESENTATIVE PRIOR TO THE COMMENCEMENT OF WORK

#### REQUIRED COMPLETION DATE

#### **GENERAL NOTES**

- 1. CONTRACTOR IS RESPONSIBLE FOR VERIFYING CONDITIONS AND SCOPE OF WORK IN THE FIELD PRIOR TO BEGINNING WORK. ANY DISCREPANCIES BETWEEN FIELD CONDITIONS AND PROJECT INTENT / CONTRACT DOCUMENTS AFFECTING THE COST OF THE PROJECT TO BE REPORTED TO THE OWNER'S REPRESENTATIVE PRIOR TO BEGINNING WORK.
- 2. CONTRACTOR IS RESPONSIBLE FOR OBTAINING ANY/ALL PERMITS, INCLUDING RIGHT-OF-WAY OBSTRUCTION PERMITS, WHERE APPLICABLE.
- 3. PRESERVE AND PROTECT EXISTING IMPROVEMENTS THAT ARE NOT A PART OF THIS PROJECT. REPAIR OR REPLACE ALL HARDSCAPE, FENCING, POLES & POSTS, BUILDINGS & APPURTENANCES, AND SOFTSCAPE DAMAGED AS A RESULT OF CONTRACTOR'S ACTIVITY





#### COUNCIL MEMBERS

BETSY WILKERSON CITY COUNCIL PRESIDENT JONATHAN BINGLE

MICHAEL CATHCART

PAUL DILLON

LILI NAVARRETE

ZACK ZAPPONE KTTY KLITZKE

#### CITY ADMINISTRATOR

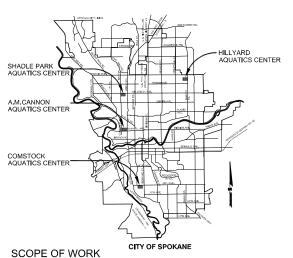
ALEXANDER SCOTT

#### DIRECTOR OF PARKS

GARRETT JONES

#### PROJECT CONTACT(S)

BERRY ELLISON, PLA. SPOKANE PARKS AND RECRATION PROJECT MANAGER, (509) 625-6276



QUANTITIES LISTED BELOW ARE THE OWNER'S AVERAGE ESTIMATE FOR EACH SITE AND ARE THE BASIS OF BID FOR EACH SITE, EXACT QUANTITIES WILL VARY PER SITE. SEE GENERAL NOTES ITEM #I FOR MORE INFORMATION. CONTRACTORS BID FOR THE SCOPE BELOW WILL DETERMINE THE COSTISS OF SLABJACKING AND BECOME THE BASIS FOR ANY CREDITS OR DEBITS OF THE FINAL BASE BID CONTRACT VALUE,

<u>OPE OF WORK!</u>

RAISEJACK EXISTING CONCRETE SLAB(S), AS DIRECTED BY OWNER, TO AN AVERAGE HEIGHT OF 0.75" USING POLYURETHANE INJECTION CONCRETE LIFTING TECHNIQUES. SPECIFIC AREAS TO BE VERIFIED IN FIELD PRIOR TO BE BEGINNING OF WORK BUT TO INCLUDE PORTIONS OF

- SPECIFIC AREAS TO BE VERIFIED IN FIELD PRIOR TO BEGINNING OF WORK BUT TO INCLUDE PORTIONS IN THE POOL PERMITTER AND POOL DECK AREAS WHERE VERTICAL SEPARATIONS ARE GREATER THAN 0.126°. CONTRACTOR TO USE HYDROPHOBIC POLYURETHANE FOAM WITH A MINIMUM FREE RISE DENSITY OF 3.5LB. CONTRACTOR SHALL DINLY BE PERMITTED TO PERFORM INJECTION WHERE USING CERTIFIED FLOW METERS, INJECTION STROKE COUNTER CONVERSIONS ARE NOT PERMITTED.
  CONTRACTOR TO GROUT ALL CONTRACTOR DEPLIED HOLDS FORLED INCERED WITHIN CONCRETE FLATWORK TO FACILITATE SLAB RAISING, HOLES TO BE FILLED FULL-DEPTH WITH AN APPROVED MON-SHRING GROUT.
- SMOOTH TO ADJ SURFACES. GROUT COLOR TO MATCH EXISTING CONCRETE FINISH COLOR. CONTRACTOR TO SUBMIT SPECIFIC GROUT COLOR FOR APPROVAL BY CITY MANAGER

ALTERNATE 1 REMOVE AND REPLACE JOINT SEALANT:

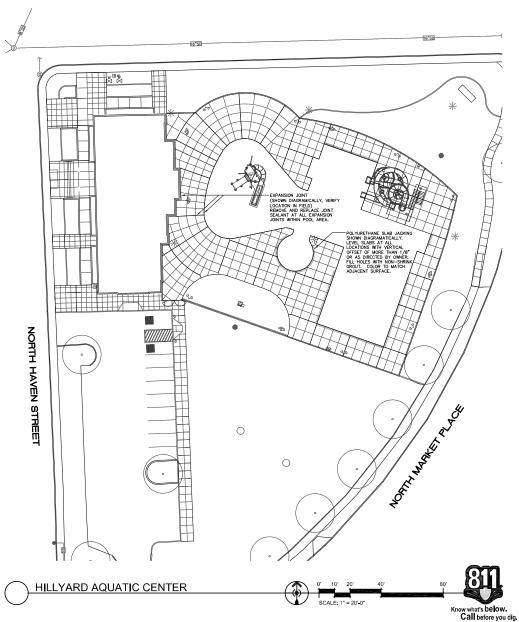
QUANTITIES LISTED BELOW ARE THE OWNER'S AVERAGE ESTIMATE FOR EACH SITE AND ARE THE BASIS OF ALTERNATE 1 FOR EACH SITE. EXACT QUANTITIES WILL VARY PER SITE. SEE GENERAL NOTES ITEM #1 FOR MORE INFORMATION. CONTRACTOR'S BID FOR THE SCOPE BELOW WILL DETERMINE THE COSTLIF OF SEALANT SCOPE AND SECOME THE BASIS FOR ANY CREDITS OR DEBITS OF THE ALTERNATES 14 VALUES.

- REMOVE AND REPLACE EXISTING JOINT SEALANT AROUND POOL EDGE, DECK JOINTS, JOINTS AT BUILDING EXTERIOR, AND AT FOUNDATIONS OF POOL SLIDES & LADDERS USING MECHANICAL METHODS. CLEAN AND PREPARE JOINTS, VSUSSTRATE TO ENSURE SUBSTRATE IS FREE OF JOIRT, LOSE PARTICLES, OIL, GREASE, ASPHALT, TAR, PAINT, WAX, RUST, WATERFOOFING OR CURING AND PARTING COMPOUNDS. MEMBRANCE MATERIALS, AND SEALANT RESIDUE. CLEANING TO INCLUDE MECHANICAL METHODS (GRINDING, PULLING, BRUSHING, ETC.). CLEANED SUBSTRATES TO MEET ALL REQUIREMENTS FROM SEALANT
- 3. PROVIDE AND INSTALL BACKER ROD WHERE REQUIRED TO ENSURE PROPER JOINT SEALANT DEPTH / DIMENSIONS AS REQUIRED BY SEALANT MANUFACTURER.
- DIMENSIONS AS REQUIRED BY SEALANT IMANUFACTURER.
  SUPPLY AND INSTALL NEW ONE-COMPONENT, ELASTOMERIC, GUN-GRADE POLYURETHANE SEALANT-MASTERSEAL NP 1" OR APPROVED EQUAL-TO ALL JOINTS, CONTRACTOR TO INSTALL SEALANT IN ACCORDANCE WITH MANUFACTURERS WITHTEN INSTRUCTIONS.
- ACCURVANCE WITH MANUFACTORERS WHITTEN NO TRUCTIONS.

  CONTRACTOR TO PROVIDE PROTECTIVE COVER (PORTABLE TENT OR EQUIVALENT) DURING SEALANT APPLICATION AS REQUIRED TO ENSURE DRY WORKING SURFACE. CONTRACTOR TO PROTECT SEALANT FROM EXPOSURE TO MOISTURE DURING CURING AS REQUIRED BY MANUFACTURERS WITTEN
- SEALANT COLOR TO MATCH CONCRETE. CONTRACTOR TO SUBMIT SPECIFIC COLOR FOR APPROVAL BY CITY

#### **GENERAL NOTES**

- 1. CONTRACTOR IS RESPONSIBLE FOR VERIFYING CONDITIONS AND SCOPE OF WORK IN THE FIELD PRIOR TO BEGINNING WORK. ANY DISCREPANCIES BETWEEN FIELD CONDITIONS AND PROJECT INTENT / CONTRACT DOCUMENTS AFFECTING THE COST OF THE PROJECT TO BE REPORTED TO THE OWNER'S REPRESENTATIVE PRIOR TO BEGINNING WORK
- 2. PRESERVE AND PROTECT EXISTING IMPROVEMENTS THAT ARE NOT A PART OF THIS PROJECT. REPAIR OR REPLACE ALL HARDSCAPE, FENCING, POLES & POSTS, BUILDINGS & APPURTENANCES, AND SOFTSCAPE DAMAGED AS A RESULT OF CONTRACTOR'S ACTIVITY.



CITY OF Spokane Parks 8 RECREATI

Ш ENT  $\ddot{\circ}$ AVE, AQUAT COLUMBIA 2 3000 202

02.28.2025 BSE

BSE

PROJECT#

REVISION

SHEET 2 OF 5 HLYD



#### SCOPE OF WORK

QUANTITIES LISTED BELOW ARE THE OWNER'S AVERAGE ESTIMATE FOR EACH SITE AND ARE THE BASIS OF BID FOR EACH SITE. EXACT QUANTITIES WILL VARY PER SITE, SEE GENERAL NOTES ITEM #1 FOR MORE INFORMATION, CONTRACTORS BID FOR THE SCOPE BELOW WILL DETERMINE THE COSTS'S OF SLABJACKING AND BECOME THE BASIS FOR ANY CREDITS OR DEBITS OF THE FINAL BASE BID CONTRACT VALUE,

- SCOPE OF WORK:

  1. RAISE/JACK EXISTING CONCRETE SLAB(S), AS DIRECTED BY OWNER, TO AN AVERAGE HEIGHT OF 0.75" USING
- RASEJACK EXISTING CONCRET ESTABLE), AS DIRECTED BY OWNER, TO AN AVERAGE HEIGHT OF 0.75 VISING POLYURETHANE INJECTION CONCRETE LETHING TECHNIQUES, SPECIFICAL SEARCH SUTTON INCLUDE PORTIONS OF SPECIFIC AREAS TO BE VERRIFIED IN FIELD PRIOR TO BEGINNING OF WORK BUT TO INCLUDE PORTIONS OR THE POOL PERMITTER AND POOL DECK AREAS WHERE VERTICAL SEPARATIONS ARE GREATER THAN 0.128°, CONTRACTOR TO USE HYDROPHOBIC POLYURETHANE FOAM WITH A MINIMUM FREE RISE DENSITY OF 3.5LB, CONTRACTOR SHALL ONLY BE PERMITTED TO PERFORM INJECTION WHEN USING GERTIFIED FLOW METERS, INJECTION STROKE COUNTER CONVERSIONS ARE NOT PERMITTED. CORED WITHIN CONCRETE FLATWORK CONTRACTOR TO GROUT ALL CONTRACTOR PORTLED HOLES STRILLED / CORED WITHIN CONCRETE FLATWORK
- TO FACILITATE SLAB RAISING. HOLES TO BE FILLED FULL DEPTH WITH AN APPROVED NON-SHRINK GROUT. SMOOTH TO ADJ SURFACES. GROUT COLOR TO MATCH EXISTING CONCRETE FINISH COLOR. CONTRACTOR TO SUBMIT SPECIFIC GROUT COLOR FOR APPROVAL BY CITY MANAGER.

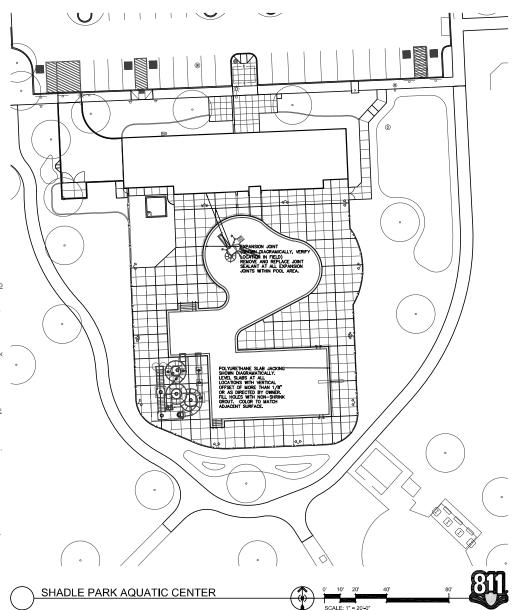
#### ADDITIVE ALTERNATE 2 REMOVE AND REPLACE JOINT SEALANT:

QUANTITIES LISTED BELOW ARE THE OWNERS AVERAGE ESTIMATE FOR EACH SITE AND ARE THE BASIS OF ALTERNATE 1 FOR EACH SITE, EXACT QUANTITIES MILL VARY PER SITE, SEE GENERAL NOTES ITEM #1 FOR MORE INFORMATION. CONTRACTOR'S BID FOR THE SCOPE BELOW MILL DETERMINE THE COSTLE OF SEALANT SCOPE AND BECOME THE BASIS FOR ANY CREDITS OR DEBITS OF THE ALTERNATES 14 VALUES,

- 1. REMOVE AND REPLACE EXISTING JOINT SEALANT AROUND POOL EDGE, DECK JOINTS, JOINTS AT BUILDING
- REMOVE AND REPUGGE EAST INCIDENT STATES. AND ADDRESS USING MECHANICAL METHODS.
   CLEAN AND PREPUGGE EAST INCIDENT STATES.
   CLEAN AND PREPUGGE EAST STATES.
   CANDESS MEMBRANE MATERIALS, AND SEALANT RESIDUE. CLEANING TO INCLUDE MECHANICAL METHODS (GRINDING, PULLING, BRUSHING, ETC.). CLEANED SUBSTRATES TO MEET ALL REQUIREMENTS FROM SEALANT MANUFACTURER.
- PROVIDE AND INSTALL BACKER ROD WHERE REQUIRED TO ENSURE PROPER JOINT SEALANT DEPTH /
- DIMENSIONS AS REQUIRED BY SEALANT MANUFACTURER.
  SUPPLY AND INSTALL NEW ONE-COMPONENT, ELASTOMERIC, GUN-GRADE POLYURETHANE SEALANT.
- SOPPLY AND MS JAKE HERVING COUNTINENT, ELAST LOMENU, GOUTRACTOR TO INSTALL SEALANT IN MASTERSEAL NP 1 OR APPROVED EQUAL TO ALL JOINTS, CONTRACTOR TO INSTALL SEALANT IN ACCORDANCE WITH MANUFACTURERS WRITTEN INSTRUCTIONS.
  CONTRACTOR TO PROVIDE PROTECTIVE COVER (PORTABLE TENT OR EQUIVALENT) DURING SEALANT APPLICATION AS REQUIRED TO ENSURE DRY WORKING SURFACE. CONTRACTOR TO PROTECT SEALANT FROM EXPOSURE TO MOISTURE DURING CURING AS REQUIRED BY MANUFACTURER'S WRITTEN
- SEALANT COLOR TO MATCH CONCRETE, CONTRACTOR TO SUBMIT SPECIFIC COLOR FOR APPROVAL BY CITY

#### **GENERAL NOTES**

- 1. CONTRACTOR IS RESPONSIBLE FOR VERIFYING CONDITIONS AND SCOPE OF WORK IN THE FIELD PRIOR TO BEGINNING WORK, ANY DISCREPANCIES BETWEEN FIELD CONDITIONS AND PROJECT INTENT / CONTRACT DOCUMENTS AFFECTING THE COST OF THE PROJECT TO BE REPORTED TO THE OWNER'S REPRESENTATIVE PRIOR TO BEGINNING WORK.
- 2. PRESERVE AND PROTECT EXISTING IMPROVEMENTS THAT ARE NOT A PART OF THIS PROJECT. REPAIR OR REPLACE ALL HARDSCAPE, FENCING, POLES & POSTS, BUILDINGS & APPURTENANCES, AND SOFTSCAPE DAMAGED AS A RESULT OF CONTRACTOR'S ACTIVITY.



SPOKANE Parks g

ENTE

 $\ddot{\circ}$ 

AQUATIC

2

202

02.28.2025

BSE BSE

PROJECT #

REVISION

SHEET 3 OF 5

Know what's below.

Call before you dig.

SPOKANE

S

RECREATI



#### SCOPE OF WORK

QUANTITIES LISTED BELOW ARE THE OWNER'S AVERAGE ESTIMATE FOR EACH SITE AND ARE THE BASIS OF BID FOR EACH SITE. EXACT OUANITHES WILL VARY PER SITE. SEE GENERAL NOTES ITEM #1 FOR MORE INFORMATION. CONTRACTOR'S BID FOR THE SCOPE BELOW WILL DETERMINE THE COSTISF OF SLABJACKING AND BECOME THE BASIS FOR ANY CREDITS OR DEBITS OF THE FINAL BASE BID CONTRACT VALUE.

- <u>OPE OF YORN.</u>
  RAISEJACK EXISTING CONCRETE SLAB(S), AS DIRECTED BY OWNER, TO AN AVERAGE HEIGHT OF 0.75° USING POLYVIRETHANE INJECTION CONCRETE LIFTING TECHNOLIES.
  SPECIFIC AREAS TO BE VERHEID IN FIELD PRIOR TO BEGINNING OF WORK BUT TO INCLUDE PORTIONS OF
- SPECIFIC AREAS TO BE VENTILED WITH ELD FROM TO DESCRIMING OF WORK BOTTO WICKLODE POINT AND OF THE POOL PERMITTER AND POOL DECK AREAS WHERE VERTICAL SEPARATIONS ARE GREATER THAN 0, 12 MC. CONTRACTOR TO USE HYDROPHOISE POLITICATION FROM WITH A MINIMUM FIRE RISE DESIGN OF 3.5.B. CONTRACTOR SHALL ONLY BE PERMITTED TO PERFORM INJECTION WHEN USING CERTIFIED FLOW METERS.
- CONTRACTOR SHALL ONLY THE PERMITTED TO PERMITTED TO THE PROPERMINE TO THE WHICH CONTROL OF THE PLOT WHITE THE P TO SUBMIT SPECIFIC GROUT COLOR FOR APPROVAL BY CITY MANAGER.

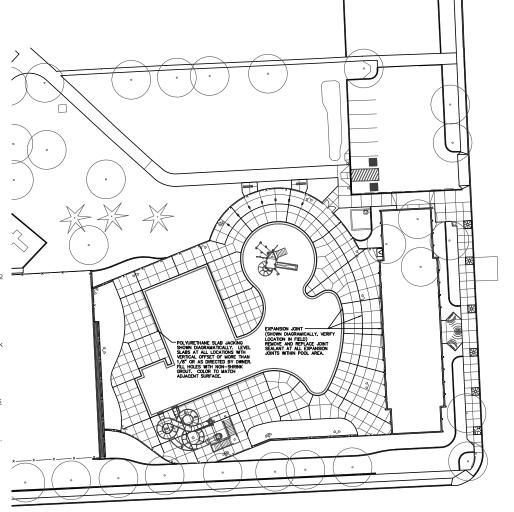
#### ADDITIVE ALTERNATE 3 REMOVE AND REPLACE JOINT SEALANT:

QUANTITIES LISTED BELOW ARE THE OWNER'S AVERAGE ESTIMATE FOR EACH SITE AND ARE THE BASIS OF ALTERNATE I FOR EACH SITE, EXACT QUANTITIES MILL VARY PER SITE, SEE GENERAL NOTES ITEM TOR MORE INFORMATION, CONTRACTORS BID FOR THE SCOPE BELOW WILL DETERMINE THE COSTLET OF SEALANT SCOPE AND BECOME THE BASIS FOR ANY CREDITS OR DEBITS OF THE ALTERNATES 1-4 VALUES

- REMOVE AND REPLACE EXISTING JOINT SEALANT AROUND POOL EDGE, DECK JOINTS, JOINTS AT BUILDING EXTERIOR, AND AT FOUNDATIONS OF POOL SUIDES & LADDERS USING MECHANICAL METHODS.
   CLEAN AND PREPARE JOINTS / SUBSTRATE TO ENSURE SUBSTRATE IS FREE OF DIRT, LOOSE PARTICLES, OIL, GREASE, ASPHALT, TAR, FAINT, WAX, RUST, WATERPROOFING OR CURING AND PARTING COMPOUNDS, MEMBRANE MATERIALS, AND SEALANT RESIDUE. CLEANING TO INCLUDE MECHANICAL METHODS (GRINDING, PULLING, BRUSHING, ETC.). CLEANED SUBSTRATES TO MEET ALL REQUIREMENTS FROM SEALANT
- PROVIDE AND INSTALL BACKER ROD WHERE REQUIRED TO ENSURE PROPER JOINT SEALANT DEPTH / DIMENSIONS AS REQUIRED BY SEALANT MANUFACTURER.
- DIMENSIONS AS REQUIRED BY SEALANT MANUFACTURER.
  SUPPLY AND INSTALL NEW ONE-COMPONENT, ELBSTOMERIC, GUIN-GRADE POLYURETHANE SEALANTMASTERSEAL NP 1- OR APPROVED EQUIAL-TO ALL JOINTS, CONTRACTOR TO INSTALL SEALANT IN
  ACCORDANCE WITH MANUFACTURERS WIFITEN INSTRUCTIONS,
  CONTRACTOR TO PROVIDE PROTECTIVE COVER (PORTABLE TENT OR EQUIVALENT) DURING SEALANT
- APPLICATION AS REQUIRED TO ENSURE DRY WORKING SURFACE. CONTRACTOR TO PROTECT SEALANT FROM EXPOSURE TO MOISTURE DURING CURING AS REQUIRED BY MANUFACTURER'S WRITTEN
- SPECIFICATIONS.
  SEALANT COLOR TO MATCH CONCRETE, CONTRACTOR TO SUBMIT SPECIFIC COLOR FOR APPROVAL BY CITY MANAGER.

#### **GENERAL NOTES**

- 1. CONTRACTOR IS RESPONSIBLE FOR VERIFYING CONDITIONS AND SCOPE OF WORK IN THE FIELD PRIOR TO BEGINNING WORK. ANY DISCREPANCIES BETWEEN FIELD CONDITIONS AND PROJECT INTENT / CONTRACT DOCUMENTS AFFECTING THE COST OF THE PROJECT TO BE REPORTED TO THE OWNER'S REPRESENTATIVE PRIOR TO BEGINNING WORK.
- 2. PRESERVE AND PROTECT EXISTING IMPROVEMENTS THAT ARE NOT A PART OF THIS PROJECT. REPAIR OR REPLACE ALL HARDSCAPE, FENCING, POLES & POSTS, BUILDINGS & APPURTENANCES, AND SOFTSCAPE DAMAGED AS A RESULT OF CONTRACTOR'S ACTIVITY.







Know what's below. Call before you dig. SPOKANE Parks g RECREATI

ENTE  $\overline{\mathbf{c}}$ AQUATIC 2025

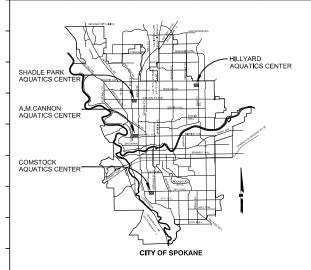
02.28.2025 BSE

BSE

PROJECT #

REVISION

SHEET 4 OF 5



#### SCOPE OF WORK

QUANTITIES LISTED BELOW ARE THE OWNER'S AVERAGE ESTIMATE FOR EACH SITE AND ARE THE BASIS OF BID COMMITTES US TO SECURITY AND THE WILL VARY PER SITE, SEE GENERAL NOTES ITEM #1 FOR MORE IN FOR EACH SITE. EXACT QUANTITIES WILL VARY PER SITE, SEE GENERAL NOTES ITEM #1 FOR MORE INFORMATION. CONTRACTOR'S BID FOR THE SCOPE BELOW WILL DETERMINE THE COSTISF OF SLABJACKING AND SECOME THE BASIS FOR ANY CREDITS OR DEBITS OF THE FINAL BASE BID CONTRACT VALUE.

- SCOPE OF WORK:

  1. RAISE/JACK EXISTING CONCRETE SLAB(S), AS DIRECTED BY OWNER, TO AN AVERAGE HEIGHT OF 0.75" USING POLYURETHANE INJECTION CONCRETE LIFTING TECHNIQUES.
- POLYURETHANE NUEDTON CONCRETING TECHNIQUES, SPECIFIC AREAS TO BE VERBIED IN FIELD PRIOR TO BEGINNING OF WORK BUT TO INCLUDE PORTIONS OF THE POOL PERMITTER AND POOL DECK THAN SPECIAL SEPARATIONS ARE GREATER THAN 0.128°. CONTRACTOR TO USE HYDROPHOSIC POLYURETHANE FOAM WITH A MINIMUM PREE RISE DENSITY OF 3.518.
- CONTRACTOR SHALL ONLY BE PERMITTED TO PERFORM INJECTION WHEN USING CERTIFIED TO METERS.

  NJECTION STROKE COUNTER CONVERSIONS ARE NOT PERMITTED.

  CONTRACTOR OF GROUT ALL CONTRACTOR-DRILLED HOLES DRILLED / CORED WITHIN CONCRETE FLATWORK

  TO FACILITATE SLAB RAISING. HOLES TO BE FILLED FULL-DEPTH WITH AN APPROVED NON-SHRINK GROUT, SMOOTH TO ADJ SURFACES, GROUT COLOR TO MATCH EXISTING CONCRETE FINISH COLOR, CONTRACTOR TO SUBMIT SPECIFIC GROUT COLOR FOR APPROVAL BY CITY MANAGER.

#### ADDITIVE ALTERNATE 4 REMOVE AND REPLACE JOINT SEALANT:

QUANTITIES LISTED BELOW ARE THE OWNER'S AVERAGE ESTIMATE FOR EACH SITE AND ARE THE BASIS OF ALTERNATE I FOR EACH SITE. EXACT QUANTITIES MILL VARY PER SITE, SEE GENERAL NOTES TIEM FOR MORE INFORMATION, CONTRACTORS BIF OF THE SCOPE BELOW MULL DETERMINE IN THE COSTLE OF SEALANT SCOPE AND BECOME THE BASIS FOR ANY CREDITS OR DEBITS OF THE ALTERNATES 1-4 VALUES

- 1. REMOVE AND REPLACE EXISTING JOINT SEALANT AROUND POOL EDGE, DECK JOINTS, JOINTS AT BUILDING
- REMOVE AND REPUBLIE ASIA SOURT SEARCH AROUND FOLL ELOIS, JEEU AND AT FOUNDATIONS OF POOL SLIDES & LADDERS USING MECHANICAL METHODS.

  CLEAN AND PREPARE JOINTS / SUBSTRATE TO ENSURE SUBSTRATE IS FREE OF DIRT, LOOSE PARTICLES, OIL, GREASE, ASPHALT, TAR, PAINT, WAX, RUST, WATERPROOFING OR CURING AND PARTING COMPOUNDS.

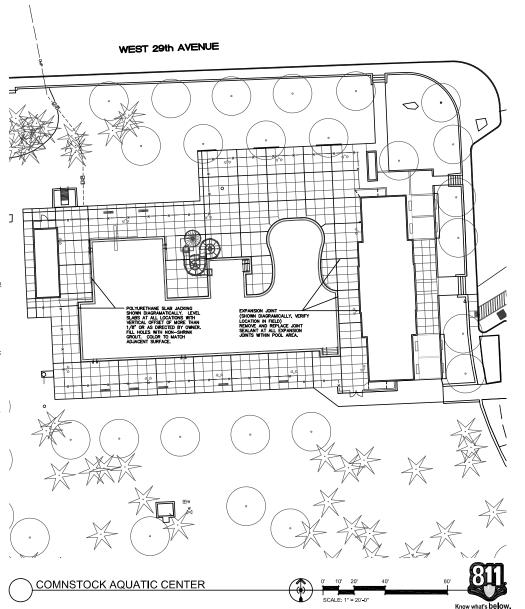
  MEMBRANIE MATERIALS, AND SEALANT RESIDUE, CLEANING TO INCLUDE MECHANICAL METHODS (GRINDING, PULLING, BRUSHING, ETC.). CLEANED SUBSTRATES TO MEET ALL REQUIREMENTS FROM SEALANT
- MANUFACTURER.

  3. PROVIDE AND INSTALL BACKER ROD WHERE REQUIRED TO ENSURE PROPER JOINT SEALANT DEPTH/
- DIMENSIONS AS REQUIRED BY SEALANT MANUFACTURER.
  SUPPLY AND INSTALL NEW ONE-COMPONENT, ELASTOMERIC, GUN-GRADE POLYURETHANE SEALANT-MASTERSEAL NP 1'- OR APPROVED EQUAL-TO ALL, JOINTS. CONTRACTOR TO INSTALL SEALANT IN ACCORDANCE WITH MANUFACTURER'S WRITTEN INSTRUCTIONS.
- ACCORDANCE WITH MANUFACTURER'S WRITTEN NO TRUCTIONS.

  CONTRACTOR TO PROVIDE PROTECTIVE COVER (PORTABLE TENT OR EQUIVALENT) DURING SEALANT APPLICATION AS REQUIRED TO ENSURE DRY WORKING SURFACE. CONTRACTOR TO PROTECT SEALANT FROM EXPOSURE TO MOSTRUCE DURING CURING AS REQUIRED & MANUFACTURER'S WRITTEN.
- SPECIFICATIONS.
  SEALANT COLOR TO MATCH CONCRETE. CONTRACTOR TO SUBMIT SPECIFIC COLOR FOR APPROVAL BY CITY MANAGER.

#### **GENERAL NOTES**

- 1. CONTRACTOR IS RESPONSIBLE FOR VERIFYING CONDITIONS AND SCOPE OF WORK IN THE FIELD PRIOR TO BEGINNING WORK, ANY DISCREPANCIES BETWEEN FIELD CONDITIONS AND PROJECT INTENT / CONTRACT DOCUMENTS AFFECTING THE COST OF THE PROJECT TO BE REPORTED TO THE OWNER'S REPRESENTATIVE PRIOR TO BEGINNING WORK
- 2. PRESERVE AND PROTECT EXISTING IMPROVEMENTS THAT ARE NOT A PART OF THIS PROJECT. REPAIR OR REPLACE ALL HARDSCAPE, FENCING, POLES & POSTS, BUILDINGS & APPURTENANCES, AND SOFTSCAPE DAMAGED AS A RESULT OF CONTRACTOR'S ACTIVITY.



SPOKANE Parks & RECREATI

Ш ENT SPOKANE WA  $\ddot{\circ}$ AQUATIC 29TH AVE, 2 202

ᅜ

**SOUTH HOWARD** 

Call before you dig.

02.28.2025

BSE BSE

PROJECT # REVISION

SHEET <u>5</u> OF <u>5</u>



























SIGNATURE: .

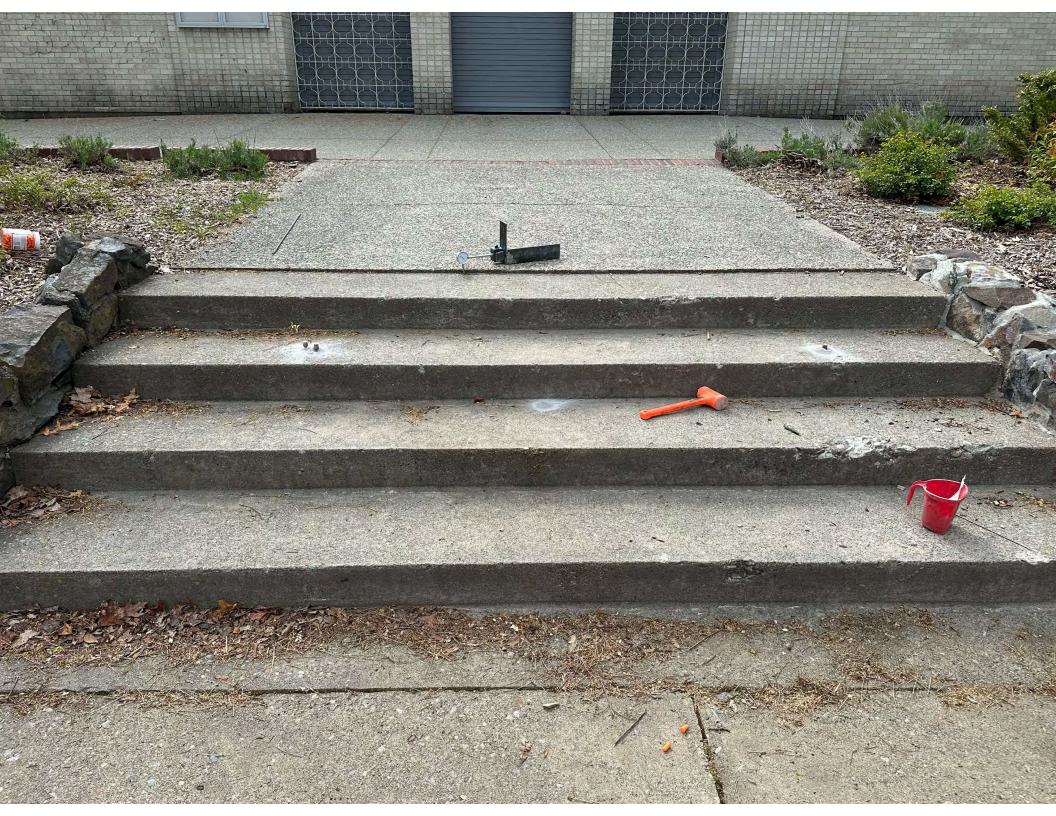
TITLE: Owner

ADDRESS: 630 Valley Mall Pkwy #431, East Wenatchee, WA 98802

BID		
TO:	CITY OF SPOKANE, WASHINGTON	
PROJECT NAME:	2025 AQUATIC CENTERS POOL DECK LE	EVELING AND JOINT SEALING
the above project by signature of the BID OFFER. The p	T, a JOINT SEALANT REMOVING REPLACE COST: \$9.47/If price the proposed project in strict accordance.	d at a satisfication and a stain
at the following p	BASE BID: \$ _38,957.50	
(COST/SF BASED (	ON 10,00SF)	ALTERNATES 1 - 4 JOINT SEALANT: \$ 11.364.00 (COST/LF BASED ON 1,200LF)
	TAX (9.0%) \$ 3,506.18 BID PRICE: \$ 42,463.68	SALES TAX (9%) \$1,022.76
TRENCH SAFETY : if excavation great than four feet (4'	ater N/A	TOTAL ALTERNATE PRICE: \$ 12,386.76  NOTE: ALTERNATE PRICE IS PER SITE THE CITY MAY AWARD ZERO, ONE, OR MORE SITES UP TO FOUR TOTAL.
CONTRACTOR RE		
Washington	State Contractor's Registration No.	SLABJG*833K2
U.B.I. Numbe	er	603-107-839
Washington	Employment Security Department Number	
Washington	Excise Tax Registration Number	37-1636195
City of Spok	ane Business Registration Number	603-107-839
As of July 1, L & I's Public	2019, Contractor has fulfilled training requir Works Training Requirement under RCW 39	rement or is exempt from 9.04.350 and RCW 39.06.020.(☑YES)(□NO)
	indersigned acknowledges receipt of addend this bid proposal.	da number(s)1 and agrees that their requirements have
The firm agrees t	that its Bid will NOT be withdrawn for a mini	mum of forty five (45) calendar days after the stated submittal date.
For contracts up (☑YES)(☐NO		or may request for ten percent (10%) retainage in lieu of bond.
Project, the bidd as determined b a civil judgment	ler is not a "willful" violator, as defined in RC y a final and binding citation and notice of a entered by a court of limited or general juris	
I certify (or decla	are) under penalty of perjury under the laws	of the State of Washington that the foregoing is true and correct.
FIRM NAME: A	J Spray Foam Services, SLC dba Sabjack Ge	eotechnical

PHONE: 855-752-2522

City of Spokane • RFB Rev 06132019 • Page 6





<b>Item title</b> : (Use exact language noted on the agenda)	AJ Spray Foam Services LLC / Sealing (\$17,253.16 +tax)	Amendment 1 / 2025 Pool Deck	Leveling & Joint
Begin/end dates	Begins: 06/12/2025	Ends: 12/31/2025	06/01/2525

### **Background/history:**

Amendment to existing pool deck leveling and joint sealing contract, specifically regarding alternate 1 - removal & replacement of pool deck joint sealing.

Comstock Aquatic Center pool deck's lineal footage of removal & replacement of pool deck joint sealing exceeded initial estimations. The joint sealing scope was originally bid (priced) at \$9.47/LF for 1,200LF. And additional 428LF was required and approved by Staff.

During the work activity, the pool deck was further inspected and scrutinized by Staff. Deck joints that were not originally sealed had/have opened and are allowing infiltration of surface water, increasing risk of damage by freeze/thaw cycles. Staff negotiated with the Contractor to add 3,300LF of sealant to these joints at a reduced rate of \$4/LF.

<b>Item title</b> : (Use exact language noted on the agenda)	AJ Spray Foam Services LLC A Sealing (\$17,253.16 +tax)	Amendment 1 / 2025 Pool Deck	Leveling & Joint
Begin/end dates	Begins: 06/12/2025	Ends: 12/31/2025	06/01/2525

## **Background/history:**

Amendment to existing pool deck leveling and joint sealing contract, specifically regarding alternate 1 - removal & replacement of pool deck joint sealing.

Comstock Aquatic Center pool deck's lineal footage of removal & replacement of pool deck joint sealing exceeded initial estimations. The joint sealing scope was originally bid (priced) at \$9.47/LF for 1,200LF. And additional 428LF was required and approved by Staff.

During the work activity, the pool deck was further inspected and scrutinized by Staff. Deck joints that were not originally sealed had/have opened and are allowing infiltration of surface water, increasing risk of damage by freeze/thaw cycles. Staff negotiated with the Contractor to add 3,300LF of sealant to these joints at a reduced rate of \$4/LF.

# CITY OF SPOKANE PARKS AND RECREATION DEPARTMENT CHANGE ORDER NO. 1

NAME OF CONTRACTOR: AJ Spray Foam Services, LLC

428 ADDITIONAL JOINT SEALANT	ling & Joi	int Sealing
REMOVAL AND REPLACEMENT = \$4,053.16		
	_ \	
DESCRIPTION OF CHANGE:	======	AMOUNT:
Item 1: PCO#1 Add 428lf of Joint Sealant Removal & Replace	ement	
Item 2: PCO#2 Add 3,300lf of Joint Sealant Placement		
3,300 ADDITIONAL JOINT SEALANT	$\neg \!$	•
PLACEMENT = \$13,200.00	=====:	==========
TOTALA	MOUNT:	<u>\$17,253.16</u>
CONTRACT SUM (EXCLUDE SALES TAX)		
,		
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)		\$50,321.50
NET AMOUNT OF PREVIOUS CHANGE ORDERS		\$0.00
ADDITIONAL COST TO SEAL ALL DECK JOINTS	3	\$50,321.50 \$17,253.16
AT COMSTOCK PARK = \$17,253.16 + TAX		\$67,574.66
CONTRACT COMPLETION DATE		
ORIGINAL CONTRACT COMPLETION DATE		05/23/2025
CURRENT COMPLETION DATE		05/23/2025
REVISED COMPLETION DATE		06/23/2025
Contractor's Acceptance:	D	ate:
City Approval:	D	ate:
Attest:		City Clerk
Approved as to form:	Assista	ant City Attorney



## CITY OF SPOKANE PARKS AND RECREATION

#### **CONTRACT AMENDMENT**

Title: 2025 AQUATIC CENTERS POOL DECK LEVELING AND JOINT SEALING

This Contract Amendment is made and entered into by and between the CITY OF SPO-KANE PARKS AND RECREATION as ("City"), a Washington municipal corporation, and AJ FOAM SPRAY SERVICES, LLC dba SLABJACK GEOTECHNICAL, whose address is 630 Valley Mall Parkway, #431, East Wenatchee, Washington 98802, as ("Contractor"), individually hereafter referenced as a "Party", and together as the "Parties".

WHEREAS, the parties entered into a Contract wherein the Company agreed to perform the 2025 Aquatic Centers Pool Deck Leveling and Joint Sealing Services, Base Bid and Alternate 1, for the Parks and Recreation Department; and

WHEREAS, additional work is required, thus, the original Agreement needs to be formally amended by this written document; and

NOW, THEREFORE, in consideration of these terms, the parties mutually agree as follows:

#### 1. CONTRACT DOCUMENTS.

The Contract, dated April 22, 2025, any previous amendments, addendums and / or extensions / renewals thereto, are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

#### 2. EFFECTIVE DATE.

This Contract Amendment shall become effective on June 12, 2025 and shall run through June 12, 2026.

#### 3. COMPENSATION.

The City shall pay an additional amount not to exceed **SEVENTEEN THOUSAND TWO HUN-DRED FIFTY-THREE AND 16/100 DOLLARS (\$17,253.16),** plus applicable sales tax, for everything furnished and done under this Contract Amendment. This is the maximum amount to be paid under this Amendment and shall not be exceeded without the prior written authorization of the City, memorialized with the same formality as the original Contract and this document.

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 Contract Amendment by having legally-binding representatives affix their signatures below.

## AJ FOAM SPRAY SERVICES, LLC dba SLABJACK GEOTECHNICAL

### **CITY OF SPOKANE PARKS AND RECREATION**

Ву
Signature Date
Type or Print Name
Title
Approved as to form:
Assistant City Attorney

Attachments that are part of this Agreement: Change Order 1

25-130



Committee	Land Committee Committee meeting date: June 4, 2025			
Requester	Nick Hamad Phone number: 509.363.5452		63.5452	
Type of agenda item	Consent ODiscu	ussion	Action	
Type of contract/agreement	New Renewal/ext	t. CLease Amendment/change or	der Other	
City Clerks file (OPR or policy #)				
Master Plan Goal, Objective, Strategy	N/A	Master Plan Priority Tier: N/A		
(Click <b>HERE</b> for link to the adopted plan)		(pg. 171-175)		
Item title: (Use exact language noted on the agenda)	Chestnut Bridge Scour Mitigation Project Briefing / Wentel Grant Park (No Cost)			
Begin/end dates	Begins: 06/12/2025	Ends:	06/01/2525	
Background/history: City Engineering and their agents are currently preparing to conduct a project to repair 'scouring' near the Chestnut Bridge piers in order to maintain and ensure the continued use of this existing bridge. The project is currently in the design & permitting process.  A portion of this bridge structure is directly adjacent Wentel Grant Park. The proposed project involves the excavation of the bed & banks of Latah Creek near and on the undeveloped portion of the park property. During construction work, some trees and vegetation atop the park land will be removed and replaced. This discussion item is intended to brief the park board land committee & any attending members of the public and solicit input and feedback from the committee & commenting public.				
Motion wording: City engineering staff to provide briefing of proposed Chestnut Bridge Scour Mitigation Project within / adjacent to Wentel Grant Park for land committee input.				
Approvals/signatures outside Parks:	Yes • N	lo		
If so, who/what department, agency or co		-1		
Name:	Email address:	Phone:		
Distribution:  Parks – Accounting  Parks – Sarah Deatrich  Requester: Nick Hamad  Grant Management Department/Name:				
Fiscal impact: Expenditure Amount: n/a	Revenue  Budget c	ode:		
Vendor:	of Spokane	W-9 (for new contractors/consultants/vendonal ACH Forms (for new contractors/consultants/lnsurance Certificate (min. \$1 million in Gen	s/vendors	