



## Spokane Park Board

Sept. 14, 2017– 1:30 p.m.

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

### Park Board Members:

- X Chris Wright – President
- X Nick Sumner – Vice President
- X Leroy Eadie
- X Ross Kelley
- X Ted McGregor
- Greta Gilman(Absent/Excused)
- Rick Chase (Absent/Excused)
- Steve Salvatori (Absent/Excused)
- X Sally Lodato
- X Jennifer Ogden
- X Mike Fagan – Council Liaison

### Parks Staff:

Jason Conley  
Mark Buening  
Garrett Jones  
Al Vorderbrueggen  
Jennifer Papich  
Angel Spell  
Jonathan Moog  
Berry Ellison  
Carl Strong  
Fianna Dickson  
Pamela Clarke

### Guests:

Tom Ogan  
Carol Ellis  
Hal McGlathery

## MINUTES

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

2. **Minutes:**  
A. [Aug. 10, 2017, regular Park Board meeting minutes](#) and [joint study session notes](#)

**Motion No. 1:** Jennifer Ogden moved to approve the Aug. 10, 2017, regular Park Board meeting minutes and study session notes.

Mike Fagan seconded.

Motion carried with unanimous consent.

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

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

5. **Claims:** [Claims for the month of August 2017](#) – *Ross Kelley*

**Motion No. 2:** Ross Kelley moved to approve claims for the month of August 2017 in the amount of \$4,737,776.68.

Mike Fagan seconded.

Motion carried with unanimous consent.

6. **Financial Report & Budget Update:** – *Mark Buening* provided the [August Financial Report & Budget Update](#). Park Fund revenue is tracking at 86.68% of the projected budget. Parks and Recreation expenditures are tracking at 103.89% of the projected budget. The Golf Fund revenue is tracking at 87.51% of the projected budget. The Golf Fund expenditures are tracking at 99.52% of the projected budget. The Bond budget balance, to date, is at \$35.9 million of the total \$65.9 million budget.

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

A. None

8. **Committee Reports – Action Items:**

**Urban Forestry Tree Committee:** Sept. 5, 2017, *Jennifer Ogden*

A. Action items: None

B. The next regularly scheduled meeting is 4:15 p.m. Oct. 3, 2017, at the Woodland Center, Finch Arboretum.

**Golf Committee:** Sept. 12, 2017, *Nick Sumner*

A. [2018 Golf greens fees](#) – *Jason Conley* presented the proposed 2018 Golf greens fees. The modest fee increases are projected to yield an additional \$124,000 in revenue for next year. The proposed tier pricing structure includes: 1) an increase of \$2 for 18-hole green fees at Indian Canyon and Qualchan; 2) an increase of \$1 for 18-hole green fees at Downriver; and 3) no increase for 18-hole greens fees at Esmeralda. A \$5 increase is proposed for the discount card price for all courses and no increase for the Junior league greens fees. The board discussed the rates for disabled golfers. Mr. Conley explained disabled golfers would pay the regular fees, but special accommodations are made regarding greater access in certain areas. Disabled golfers are offered exclusive cart access to the aprons of the greens, the tee boxes and aprons to the tee boxes. The Golf Strategic Task Force is continuing to review a capital fund drive surcharge designed to aid debt service for any loan or other major funding mechanism.

**Motion No. 3:** Nick Sumner moved to approve the 2018 Golf greens fees as presented.

Ross Kelley seconded.

Motion carried with unanimous consent.

B. The next scheduled meeting is 8:05 a.m. Oct. 10, 2017, Manito Park conference room, Manito Park

**Land Committee:** Sept. 6, 2017, *Ross Kelley*

A. [Perrenoud Roofing contract/Manito roof replacements \(\\$50,763.90\)](#) – *Garrett Jones* presented the proposed contract with low bidder Perrenoud Roofing, Inc., to construct the Manito Park roof replacements. The project involves removal and replacement of three building roofs within Manito Park.

**Motion No. 4:** Ross Kelley moved to approve the contract with Perrenoud Roofing for roof replacements at Manito Park in the amount of \$50,763.90.

Ted McGregor seconded.

Motion carried with unanimous consent.

B. [Engineering Remediation Resource Group change order #1/Byrne Park restroom \(\\$36,800.](#)

plus tax) – *Garrett Jones* presented change order #1 with Engineering Remediation Resource Group for work on the Byrne Park restroom. The change order was included in the initial bid form and has been held by contractor. Additional work includes: 1) replacing the existing park irrigation point of connection; 2) backflow device and pump; and 3) a pressure tank.

**Motion No. 5:** Ross Kelley moved to approve change order #1 with Engineering Remediation Resource Group for work on the Byrne Park restroom in the amount of \$36,800, plus tax.

Jennifer Ogden seconded.

Motion carried with unanimous consent.

C. Bosch lot update – *Leroy Eadie* presented an update on the Bosch lot. Parks will no longer pursue a request to the state Recreation and Conservation Office (RCO) to transfer use restrictions currently on the Bosch lot and place them on other comparable properties. Mr. Eadie explained that Parks is going to take a broader vision for the area since this property is surrounded by a lot of activity. Moving forward, Parks will be looking at a plan for this area and determine how Bosch lot fits into this bigger picture. Garrett Jones reported on the immediate plans for the lot. Half of the Bosch lot will be brought back as a graveled, public parking lot offering 60 parking spaces. The west side will remain a staging area for work currently underway in the area.

D. The next scheduled meeting is 3 p.m. Oct. 4, 2017, Park Operations Complex, 2304 E. Mallon

**Recreation Committee:** Sept. 7, 2017, *Sally Lodato*

A. Ford F350 pickup purchase (\$59,806) – *Sally Lodato* presented the proposed purchase of a Ford F350 equipped with plow and dump bed at an approximate cost of \$59,806. The vehicle will be used for snow removal on the Dwight Merkel synthetic turf fields and parking lots. It will replace a 1994 Ford F250.

**Motion No. 6:** Sally Lodato moved to approve the purchase of a Ford F350 pickup with an approximate cost of \$59,806.

Mike Fagan seconded.

Motion carried with unanimous consent.

B. TRS tour-style van purchase (\$79,018) – *Sally Lodato* presented the request to purchase a 15-passenger tour bus style van, equipped with a wheel chair lift to be utilized for the Therapeutic Recreation program participant transportation for an approximate cost of \$79,018.

**Motion No. 7:** Sally Lodato moved to approve funding for the purchase of a 15-passenger tour bus style for the TRS program transportation not to exceed \$79,018.

Jennifer Ogden seconded.

Motion carried with unanimous consent.

C. The next scheduled meeting is 3 p.m. Oct. 5, 2017, Northeast Youth Center, 3004 E Queen Ave.

**Riverfront Park Committee:** Sept. 11, 2017, *Ted McGregor*

A. Amendment/change order guidelines – *Garrett Jones* presented the proposed amended Amendment/change order guidelines. Changes include: 1) eliminating the “collectively

accumulating” language for changes \$20,000 or less; 2) updating Park Board approval requirement to expenditures exceeding \$49,000; and 3) adding “accumulating to” to 10% of the original contract. The purpose of the changes is to assist the Project Management Office and the Executive Team in expediting contract amendments and change orders.

**Motion No. 8:** Ted McGregor moved to approve the amendment/change order guidelines as presented.

Ross Kelley seconded.

Motion carried with unanimous consent.

B. [Blue Bridge modification resolution](#) – *Garrett Jones* reviewed the amended Blue Bridge modification resolution. Approval will authorize the city of Spokane Engineering Department to complete emergency repairs to the Blue Bridge. The resolution clarifies the Park Board’s decision to repair, not replace, the bridge. Mr. Jones also presented [report findings outlining lifespan expectation](#) on various types of repair options. Two of the repair options included: 1) \$200,000 repair to floor beams, and remove sidewalk stringers and beams which adds an additional 10-year life to the bridge; and 2) more than \$1 million to repaint which could add an additional 50-year life for the truss. Utilities and the city’s bridge expert recommend repairing the floor beams at this time. Nick Sumner shared a concern of spending \$200,000 to repair the bridge and having to completely replace it in 10 years. A positive aspect of the floor beam repair option is that it doesn’t slow the redevelopment project. Additional repairs or replacement could extend the park’s completion date more than a year. Ross Kelley suggested adding language that the repair will extend the life span of the bridge for 10 years.

**Motion No. 9:** Ted McGregor moved to approve the Blue Bridge modification resolution as presented with added language to articulate the 10-year stamped engineering opinion on this repair.

Sally Lodato seconded.

Motion carried with unanimous consent.

C. [Stantec Architecture change order #9 for additional services/Recreational Rink and SkyRide facility \(\\$1,775\)](#) – *Berry Ellison* presented the proposed amendment with Stantec Architecture for additional services on the Recreational Rink and SkyRide facility in the amount of \$1,775. Services include: 1) reconfigure topography inside the ice ribbon to prevent water ponding; 2) add rock mulch within the ice ribbon; and 3) landscape and irrigation changes due to unforeseen conditions.

**Motion No. 10:** Ted McGregor moved to approve change order #9 with Stantec Architecture for additional services on the Recreational Rink and SkyRide facility in the amount of \$1,775.

Mike Fagan seconded.

Motion carried with unanimous consent.

D. [Walker Construction change order #5/Loeff Carrousel \(\\$23,416\)](#) – *Berry Ellison* presented the proposed change order with Walker Construction which includes: 1) upgrade two electrical panels; 2) add control receivers to light poles; and 3) add embedment studs to horseshoes placed in the rotunda concrete.

**Motion No. 11:** Ted McGregor moved to approve change order #5 with Walker Construction for work on the Loeff Carrousel in the amount \$23, 416.



Ross Kelley seconded.  
Motion carried with unanimous consent.

E. [Walker Construction change order #6/Rotary Fountain \(\\$247,831\)](#) – *Berry Ellison* presented change order #6 with Walker Construction for renovations to the Rotary Fountain. The Park Board previously approved a budget of \$600,000 with the intent of authorizing an additional budget of \$188,740 at a future date. Mr. Ellison explained this will allocate contingency dollars and does not involve spending additional dollars. The change order exceeds the Park Board's approved budget of \$788,740 by \$86,091 and would be absorbed in the Rotary Fountain construction contingency budget.

**Motion No. 12:** Ted McGregor moved to approve change order #6 with Walker Construction for work on the Rotary Fountain in the amount of \$247,831.

Sally Lodato seconded.  
Motion carried with unanimous consent.

F. [North Star Enterprises contract amendment for traffic control/ Loeff Carrousel \(\\$20,000\)](#) – *Berry Ellison* provided an overview of the contract amendment and extension with North Star Enterprises for traffic control as required by the city of Spokane for lane closures, traffic control plans and flagging for pedestrian safety. This amendment will extend the contract through the end of 2017.

**Motion No. 13:** Ted McGregor moved to approve a contract amendment with North Star Enterprises for traffic control near the Loeff Carrousel project site in the amount of \$20,000.

Ross Kelley seconded.  
Motion carried with unanimous consent.

G. [GeoEngineers contract amendment #3 for Habitat Management Plan/West Havermale, Promenades and Pavilion \(\\$23,010\)](#) – *Berry Ellison* reviewed the contract amendment #3 with GeoEngineers for Habitat Management Plan (HMP) for the West Havermale, Promenades and the Pavilion in the amount of \$23,010. The HMP is required by the Conditional Use Permit. Services include analyzing designs, and verifying the flora and fauna are not negatively impacted by planned developments.

**Motion No. 14:** Ted McGregor moved to approve the GeoEngineers contract amendment #3 for the Habitat Management Plan as required by the conditional use permit on the West Havermale, Promenades and Pavilion projects in the amount of \$23,010.

Jennifer Ogden seconded.  
Motion carried with unanimous consent.

H. [Riverfront Park fees and charges](#) – *Jonathan Moog* presented the proposed 2018 Riverfront Park attraction and [venue fees](#). Most of the ticket and admission prices will remain the same. The Ice ribbon fees will be structured on an hourly basis as opposed to unlimited open skating which had been offered at the Ice Palace. The Ice season pass will be \$30 for adults and \$25 for children. This is a reduction from the \$50 season pass in 2016. There are no changes proposed for Loeff Carrousel rides and parking. Value passes, which include one-hour ice time, SkyRide and a carrousel ride, are available at \$14.25 for adults and \$10.25 for children. Military, Seniors, college students, AAA and groups of 10 or more receive \$1 off

regular ice admission and SkyRide tickets. Mr. Moog also reviewed the proposed 2018 venue license fees. Mr. Moog proposed a fee structure which would have all events pay their equal rate. In efforts to entice new events to the park, a discount will be extended to first-time event planners. Non-profit and free public events will also receive a discounted rate.

**Motion No. 15:** Ted McGregor moved to approve the proposed 2018 Riverfront Park attraction fees as presented.

Ross Kelley seconded.

Motion carried with unanimous consent.

I. [Riverfront Park redevelopment update](#) – *Garrett Jones* presented the monthly bond update. Project highlights include: 1) Howard Street Bridge South – final paving anticipated the end of September; 2) Recreational Ice Ribbon/SkyRide facility – ice ribbon pathway and pond are 100% poured, and brick masonry is complete; 3) Loeff Carrousel – upper dome is being installed with completion set for spring 2018; 4) West Havermale and Power Play – at 30% design development; 5) Promenades – at 90% design; and 6) Meejin Yoon's art open house will be later this fall. Mr. Jones also provided a [Pavilion update](#). The update included the following: 1) a recap of the progress on the project; 2) the next open house is set for Oct. 3; 3) early demolition could begin this fall; 4) the Executive Team will have one more design review meeting with 90% Guaranteed Maximum Price (GMP); and 5) final GMP amendment documents are due Oct. 5.

J. The next scheduled meeting is 8:05 a.m. Oct. 9, 2017, in the City Council Briefing Center.

**Finance Committee:** Sept. 12, 2017, *Ross Kelley*

A. [SBO to adjust budget omission in Fund 1950 \(\\$350,000\) and provide additional expenditure authority to purchase vehicles \(\\$145,778\)](#) – *Mark Buening* provided an overview of a proposed SBO in the amount of \$495,778 to adjust budget omission in Fund 1950 (\$350,000) and provide additional expenditure authority to purchase vehicles (\$145,778).

**Motion No. 16:** Ross Kelley moved to approve the SBO, as presented, in the amount of \$495,778.

Ted McGregor seconded

Motion carried with unanimous consent.

B. [SBO to provide additional 1.0 FTE Project Manager \(Parks\) converted from project employee \(\\$22,086\)](#) – *Mark Buening* provided an overview of a proposed SBO in the amount of \$22,086 to provide additional 1.0 FTE Project Manager (Parks) converted from project employee.

**Motion No. 17:** Ross Kelley moved to approve the SBO, as presented, in the amount of \$22,086.

Ted McGregor seconded

Motion carried with unanimous consent.

C. The next regularly scheduled meeting is 3 p.m. Oct. 10, 2017, in City Hall Conference Room 2B.

**Bylaws Committee:** *Ross Kelley*

A. Action items: None

B. Bylaws Committee member appointment – *Ross Kelley* reported that the committee needs a third member. Sally Lodato noted she would serve on the committee. The committee plans to meet in the next month or so.

9. **Reports:**

**Park Board President:** *Chris Wright*

1. No report given in the interest of time.

**Liaison reports:**

1. Conservation Futures Liaison – *No report*
2. Parks Foundation Liaison – *No report*
3. Council Liaison – *Mike Fagan*

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

1. Leroy Eadie commended staff for the outstanding work at Duncan Gardens. He also called out Parks Planning's work on the Peaceful Valley sport court where visitors can play futsal, street hockey and pickleball. A presentation highlighting the Marketing and Communications efforts was made. Mr. Eadie pointed out that Spokane Parks and Recreation Facebook has twice as many "Likes" in comparison to the city of Seattle Parks and Recreation.

10. **Public Comments:**

1. *Carol Ellis* reported on her observations while spending time on the North Bank near the Bosch lot. She explained that businesses on Monroe and Post streets, members of the Spokane Tribe and Riverfront Park employees are stakeholders on the future of the North Bank. She also suggested that improved signage is needed on how to get to the lower Spokane Falls. Ms. Ellis submitted a document from [Concept Determinants 2 of the Master Plan](#) which calls for telling a story about our region, history, Spokane Tribe and Spokane's role as a railroad hub. She urged the Park Board to consider this concept for the entire North Bank and Bosch lot.
2. *Tom Ogan* requested the Park Board consider reinstating the waiving of trail fees for disabled golfers. Mr. Ogan noted, "Spokane is not like other cities. We believe doing what is right, takes precedence over legal obligation; that treating others as you would like to be treated is how we roll." Following his presentation, the Park Board and Leroy Eadie extended an invitation to Mr. Ogan to meet with staff to revisit the current policy and fees.

11. **Correspondence:**

A. Letters/emails: Bosch Lot/climbing gym  
Central Plaza naming suggestion

B. Newsletters: Hillyard Senior Center

12. **Executive Session:** None

13. **Adjournment:** The meeting adjourned at 3:57 p.m.

14. **Meeting Dates:**

A. Committee meeting dates:

Urban Forestry Committee: 4:15 p.m. Oct. 3, 2017, Woodland Center, Finch Arboretum

Golf Committee: 8:05 a.m. Oct. 10, 2017, Manito Park conference room, Manito Park  
Land Committee: 3 p.m. Oct. 4, 2017, Park Operations Complex, 2304 E. Mallon  
Recreation Committee: 3 p.m. Oct. 5, 2017, Northeast Youth Center, 3004 E Queen  
Ave.

Riverfront Park Committee: 8:05 a.m. Oct. 9, 2017, City Council Briefing Center

Finance Committee: 3 p.m. Oct. 10, 2017, City Hall Conference Room 2B

- B. Special Park Board: 8:30 a.m. Sept. 29, 2017, Ponderosa Room, Woodland Center at Finch Arboretum
- C. Regular Park Board: 1:30 p.m. Oct. 12, 2017, City Council Chambers
- D. Joint City Council/Park Board Study Session: 3:30 p.m. Oct. 12, 2017, City Council Briefing Center

Minutes approved by:

  
\_\_\_\_\_  
Leroy Eadie, Director of Parks and Recreation



## Spokane Park Board

Aug. 10, 2017 – 1:30 p.m.

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

### Park Board Members:

- X Chris Wright – President (Arrived: 2:50 p.m.)
- X Nick Sumner – Vice President
- X Leroy Eadie
- X Ross Kelley
- X Ted McGregor
- X Greta Gilman
- X Richard Chase
- X Steve Salvatori
- X Sally Lodato
- Jennifer Ogden (absent/excuse)
- X Mike Fagan – Council Liaison

### Parks Staff:

Jason Conley  
Mark Buening  
Garrett Jones  
Jennifer Papich  
Angel Spell  
Jonathan Moog  
Berry Ellison  
Carl Strong  
Fianna Dickson  
Pamela Clarke

### Guests:

Jerry Unruh  
Hal McGlathery  
Philip Sanders  
Timon Behan  
Karen Ssebanakitta  
Christine White  
Kim Greer  
Carol Ellis  
Andrew Boyd  
Terri Fortner

## MINUTES

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

2. **Minutes:**  
A. July 13, 2017, regular Park Board meeting minutes

**Motion No. 1:** Ross Kelley moved to approve the July 13, 2017, regular Park Board meeting minutes.

Rick Chase seconded.

The motion passed with unanimous consent. (8-0 vote)

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

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

5. **Claims:** Claims for the month of July 2016 – *Ross Kelley*

**Motion No. 2:** Ross Kelley moved to approve claims for the month of July 2017 in the amount of \$2,707,395.02.

Mike Fagan seconded.

Motion passed with unanimous consent (8-0 vote).

6. **Financial Report & Budget Update:** – *Mark Buening* provided the July Financial Report & Budget Update. The Park Fund revenue is tracking at 90.74% of the projected budget. Parks and Recreation expenditures are tracking at 106.05% of the projected budget. The Golf Fund revenue is tracking at 84.95% of the projected budget. The Golf Fund expenditures are tracking at 99.16% of the projected budget.
7. **Special Discussion/Action Items:**  
A. None
8. **Committee Reports :**  
**Urban Forestry Tree Committee:** Aug. 1, 2017, *Rick Chase*  
A. Action Items: None  
B. The next regularly scheduled meeting is 4:15 p.m. Sept. 5, 2017, at the Woodland Center, Finch Arboretum.

**Golf Committee:** Aug. 8, 2017, *Nick Sumner*

- A. Action Items: None  
B. The next scheduled meeting is 8:05 a.m. Sept. 12, 2017, Manito Park conference room, Manito Park.

**Land Committee:** Aug. 2, 2017, *Greta Gilman*

- A. Finch Arboretum 2017-2018 Master Plan (\$60,000) – *Greta Gilman* and *Garrett Jones* presented an overview of the proposed contract with AHBL, Inc., to produce the 2017-2018 Finch Arboretum Master Plan in the amount of \$60,000.

**Motion No.3:** Greta Gilman moved to approve the contract with AHBL, Inc., to produce the 2017-2018 Finch Arboretum Master Plan in the amount of \$60,000.

Sally Lodato seconded.

The motion passed with unanimous consent. (8-0 vote)

- B. Rochester Heights project contract (\$58,432) – *Greta Gilman* presented an overview of the Rochester Heights project contract with low bidder Bacon Concrete, Inc., to install 1,000 lineal feet of 6-foot-wide, looped asphalt pathway and associated irrigation sleeving within the north half of Rochester Heights Park in the amount of \$58,432.

**Motion No. 4:** Greta Gilman moved to approve the Rochester Heights project contract with Bacon Concrete in the amount of \$58,432.

Rick Chase seconded.

The motion passed with unanimous consent. (8-0 vote)

- C. Fish Lake Trail crack sealing project (\$64,000) – *Garrett Jones* presented an overview of the Fish Lake Trail crack sealing contract with low bidder Road Products in the amount of \$64,000. Portions of the Fish Lake Trail have wide cracks in the asphalt that are in need of filling to preserve asphalt integrity and prevent further asphalt deterioration.

**Motion No. 5:** Greta Gilman moved to approve the Fish Lake Trail crack sealing contract with Road Products in the amount of \$64,000.

Steve Salvatori seconded.

The motion passed with unanimous consent. (8-0 vote)



D. The next scheduled meeting is 3 p.m. Sept. 6, 2017, Park Operations Complex, 2304 E. Mallon.

**Recreation Committee:** The Aug. 3 meeting was canceled. – *Sally Lodato*

A. Action Items: None

B. The next scheduled meeting is 3 p.m. Sept. 7, 2017, Hillyard Senior Center, 4001 N Cook St.

**Riverfront Park Committee:** Aug. 7, 2017, *Ted McGregor*

A. Walker Construction change order #4 South Bank East and added electrical/Looff Carrousel (\$26,084.08) – *Ted McGregor* and *Berry Ellison* presented change order #4 with Walker Construction for South Bank East ADA pathway improvements, additional conduit and vaults, and additional cables for the Looff Carrousel. The total on change order #4 is \$93,910, plus tax. The board approved up to \$70,000, plus tax, at the March 9 Park Board meeting. The additional \$26,084.08 covers the costs for the additional costs for ADA pathway improvements, conduits and vaults for vendor communications, and cables to brace the carrousel for safety and historic accuracy.

**Motion No. 6:** Ted McGregor moved to approve change order #4 with Walker Construction in the amount of \$26,084.08.

Ross Kelley seconded.

The motion passed with unanimous consent. (8-0 vote)

B. NAC Architecture amendment #7 for additional construction administration services/Looff Carrousel (\$13,740) – *Berry Ellison* presented contract amendment #7 with NAC Architecture for additional construction administration services at the Looff Carrousel facility site in the amount of \$13,740. Nick Sumner requested staff to review contracts, in moving forward, to avoid utilizing contingency funds for foreseeable services. He expressed contingency funds should not be used for services, such as construction administration.

**Motion No. 9:** Ted McGregor moved to approve the NAC Architecture amendment #7 for additional construction administration services at the Looff Carrousel facility site in the amount of \$13,740.

Greta Gilman seconded.

The motion passed with unanimous consent. (8-0 vote)

C. NAC Architecture amendment #8 for additional design services/Looff Carrousel (\$3,700) *Berry Ellison* presented an overview of the proposed contract amendment #8 with NAC Architecture for additional design services at the Looff Carrousel facility site in the amount of \$3,700.

**Motion No. 10:** Ted McGregor moved to approve the NAC Architecture amendment #8 for additional design services at the Looff Carrousel facility site in the amount of \$3,700.

Ross Kelley seconded.

The motion passed with unanimous consent. (8-0 vote)

D. Contractors Northwest Inc. change order #7 HVAC/Recreational Rink and SkyRide facility (\$31,525.86) – Ted McGregor presented change order #7 with Contractors Northwest Inc. to

change HVAC controls at the Recreational Rink and SkyRide facility in the amount \$31,525.86. The HVAC controls will be changed to automated Logic DDC controls per the Riverfront Park Park-Wide standards.

**Motion No. 11:** Ted McGregor moved to approve change order #7 with Contractors Northwest Inc. for HVAC controls at the Recreational Rink and SkyRide facility in the amount \$31,525.86.

Sally Lodato seconded.

The motion passed with unanimous consent. (8-0 vote)

E. Contractors Northwest Inc. change order #8 lighting & electrical controls/Recreational Rink and SkyRide facility (\$29,392.37) – *Ted McGregor* presented change order #8 with Contractors Northwest Inc. for lighting and electrical controls at the Recreational Rink and SkyRide facility in the amount of \$29,392.37.

**Motion No. 12:** Ted McGregor moved to approve change order #8 with Contractors Northwest Inc. for lighting and electrical controls at the Recreational Rink and SkyRide facility in the amount of \$29,392.37.

Rick Chase seconded.

The motion passed with unanimous consent. (8-0 vote)

F. Contractors Northwest Inc. change order #11 stockpile management/Recreational Rink and SkyRide facility (\$66,620.78) – *Ted McGregor* presented change order #11 with Contractors Northwest Inc. for stockpile management at the Recreational Rink and SkyRide facility in the amount of \$66,620.78.

**Motion No. 13:** Ted McGregor moved to approve change order #11 with Contractors Northwest Inc. in the amount of \$66,620.78.

Sally Lodato seconded.

The motion passed with unanimous consent. (8-0 vote)

G. Contractors Northwest Inc. change order #10 export soil/Recreational Rink and SkyRide facility (\$16,187.38) – *Ted McGregor* presented a review of change order #10 with Contractors Northwest Inc. for exporting unsuitable and excess soil from the Recreational Rink and SkyRide facility site in the amount of \$16,187.38.

**Motion No. 14:** Ted McGregor moved to approve change order #10 with Contractors Northwest Inc. for exporting soils at the Recreational Rink and SkyRide facility in the amount of \$16,187.38.

Ross Kelley seconded.

The motion passed with unanimous consent. (8-0 vote)

H. Pavilion budget amendment (\$2,500,000) – *Berry Ellison* provided an overview of the Pavilion budget amendment. The proposed amendment involves moving \$2 million to Garco Construction for work on the Pavilion and \$500,000 to project contingency. The funds are from an anticipated \$1.9 million bond interest and program-level budgets. The intent of the amendment is to restore the Pavilion budget to the \$24 million noted in the master plan. Mike Fagan asked if any work has been done on the Pavilion's cable system since 2012 when the Integrus study noted some issues on the integrity and strength of the cable system. Leroy

Eadie explained he didn't believe any work has been completed since that time. Mr. Fagan asked if any funds have been earmarked for the repair or replacement of the aging cables. Mr. Ellison explained the Garco contract includes the maintenance which was specified in the Integrus report. Approximately \$100,000 is budgeted for a safety inspection of the Pavilion, but the contract does not include an analysis on the long-term life of the cable network. Mr. Fagan voiced a concern of not knowing the cost of replacement and the lifespan of the current cable system. Mr. Eadie explained the Pavilion is not the only item at the park which will have a maintenance schedule associated with it. *Note: Park Board President Chris Wright arrived at 2:50 p.m.*

**Motion No. 15:** Ted McGregor moved to approve the proposed Pavilion budget amendment to move \$2 million to the Garco design team contract and \$500,000 to project contingency.

Sally Lodato seconded.

The motion passed with an 8-1 vote.

I. Garco Construction change order #1/Pavilion (\$2,000,000) – *Berry Ellison* presented change order #1 with Garco Construction which would extend the validation phase to Oct. 12, 2017, and increase the Guaranteed Maximum Price (GMP) to \$16.5 million. The additional budget would be utilized for project enhancements, including shade and shelter, lighting, elevated experience, and incidental costs, such as design and contingency.

**Motion No. 16:** Ted McGregor moved to approve the Garco Construction change order in the amount of \$2,000,000.

Ross Kelley seconded.

The motion passed with an 8-1 vote.

J. Riverfront Park redevelopment update – *Garrett Jones* presented the monthly bond update. Project highlights include: 1) Howard Street Bridge South – the first of a two-layer pour has been completed with bridge completion set for fall 2017; 2) Recreational Ice Ribbon/SkyRide facility – the ice ribbon pathway is 50% poured with construction through fall 2017; 3) Looft Carousel – rotunda and tree post are in place, and the upper dome is being installed with completion set for spring 2018; 4) Pavilion – preliminary concepts to be presented at the September/October Open House with early demolition as early as September; and 5) Lead Artist – Meejin Yoon visited this week to share preliminary concepts on the art plan and signature art piece.

K. Future programming – *Jonathan Moog* shared a vision of the programming at the new Riverfront Park regarding food service, amusement rides, events, and active and passive uses. Mr. Moog explained the goal of the new programming model is to create free or low-cost activities that draw people to the park and creates community connection which, in turn, builds economic development. New partnerships and fundraising events will be part of the plan.

L. Enterprise Fund white paper – *Ted McGregor* and *Leroy Eadie* presented an brief overview of the Parks and Recreation Enterprise Fund white paper which will be discussed at the joint City Council/Park Board study session directly following the Park Board meeting. The enterprise fund is designed to identify greater funding opportunities and increase partnerships. The goal is to create the enterprise fund this fall with a three-party agreement with Parks, City Council and the Mayor.

M. The next scheduled meeting is 8:05 a.m. Sept. 11, 2017, in the City Council Briefing

Center.

**Finance Committee:** Aug. 8, 2017, *Ross Kelley*

A. Action Items: None

B. The next regularly scheduled meeting is 3 p.m. Sept. 12, 2017 in City Hall Conference Room 2B.

**Bylaws Committee:** *Ross Kelley*

A. Action items: None

9. **Reports:**

**Park Board President:** *Chris Wright*

1. Chris Wright did not report in the interest of time.

**Liaison Reports:**

1. Conservation Futures Liaison – no report given.
2. Parks Foundation Liaison – *Ted McGregor* introduced the new Spokane Park Foundation Executive Director Terri Fortner.
3. Council Liaison – no report given.

**Director's Report:** *Leroy Eadie*

1. Leroy Eadie did not report in the interest of time.

10. **Correspondence:**

- A. Letters/emails: Pavilion  
Coeur d'Alene Park shrubbery removal
- B. Survey results Pavilion preliminary design responses
- C. Newsletters: Hillyard Senior Center  
Sinto Senior Activity Center

11. **Public Comments:**

A. Bosch Lot

- 1) *Philip Sanders*, Wild Walls Climbing Gym instructor, shared his thoughts regarding plans for the Bosch Lot. He is concerned the Park Board is considering selling the property to a private company which would operate a climbing gym. Parks purchased the lot in the 1970s with RCO funds. The property has served as a parking lot prior to the current construction project to install a Combined Sewer Overflow (CSO) tank.
- 2) *Timon Behan*, Wild Walls owner, questions if the community can support another climbing gym. Mr. Behan offered to meet with Park Board members to share his experience in the industry.
- 3) *Carol Ellis* presented a letter on behalf of *Eileen Martin* stating Ms. Martin's viewpoint on developing a climbing wall on the Bosch Lot. She cited a 2015 preliminary CSO site feasibility study by Bernardo Wills design firm which noted recreation options for the site, include running stairs, restrooms, bicycle storage, picnic areas and a climbing wall. Bernardo Wills was hired this year to evaluate and assess suitability of a private commercial development on the lot. This study included an option to development climbing gym. Ms. Martin urged the Park Board to allow for more public input as Parks moves forward with the plans for the property.
- 4) *Ken Greer* questioned the need for another climbing gym or fitness facility in the downtown area. He noted he doesn't believe the purpose of the park is to build more

buildings; instead, the goal should be to develop a “park-like” environment with more grass and trees. Mr. Wright explained the Park Board has approved a Letter of Intent which is a non-binding agreement to look at the options. He sees the lot as an under-utilized property and the direction of the board is to look at ways to improve this property for recreation use. Mr. Wright explained the Park Board has not committed to a climbing facility. The board and staff discussed the option of holding a Bosch Lot briefing or update to discuss the property. 5) *Carol Ellis* read from the RCO meeting minutes from May 2017, which read: “Spokane Parks intends to convey this conversion area to the City of Spokane’s Public Works and Utilities Department (Public Works). Public Works will lease or sell all or a portion of the property for an indoor climbing facility, which would be located on the south edge of the property. Ms. Martin urged the Park Board allow for increased public outreach and input as Parks moves forward with the plans for the property.

**B. Pavilion**

1) *Carol Ellis* asked the Park Board to involve the public more before moving forward with the Pavilion redevelopment project. She suggested three types of outreach: 1) online survey; 2) Public Utilities inserts; and 3) public meetings.

**C. Coeur d’Alene Park**

1) *Christine White*, Browne’s Addition resident and Browne’s Addition Garden Group member, addressed concerns of transients in the park and neighborhood. She voiced a need for increased patrols in the area, particularly in the late afternoon and evening hours. Ms. White suggested the following park safety measures: 1) timed locks on the restrooms; 2) change the park hours; and 3) provide signage to support expectations. She also shared concerns that Parks planned to remove shrubbery and trees from Coeur d’Alene Park in order to prevent transients and campers from hiding and vandalizing the park. Leroy Eadie explained there are no plans to remove all shrubbery. Parks looks forward to working with the neighborhood to identify appropriate trimming and removal. 2) *Karen Ssebanakitta* requested the neighborhood council be provided the current status on the new park entrances called out in the master plan presented by the Friends of the Coeur d’Alene Park. Mr. Eadie explained only one bid came in on the park entrance project. That bid was twice the amount of what the engineer estimated and was not accepted. This will create a slight delay in the actual construction. Ms. Ssebanakitta asked that additional discussion transpire before the shrubbery removal begins. She added that safety and aesthetics may be preserved at the park.

12. **Executive Session:** None

13. **Adjournment:** 3:40 p.m.

14. **Meeting Dates:**

A. Committee meeting dates:

Urban Forestry Committee: 4:15 p.m. Sept. 5, 2017, Woodland Center, Finch Arboretum

Golf Committee: 8:05 a.m. Sept. 12, 2017, Manito Park conference room, Manito Park

Land Committee: 3 p.m. Sept. 6, 2017, Park Operations Complex, 2304 E. Mallon

Recreation Committee: 3 p.m. Sept. 7, 2017, Hillyard Senior Center, 4001 N Cook St.

Riverfront Park Committee: 8:05 a.m. Sept. 11, 2017, City Council Briefing Center

Finance Committee: 3 p.m. Sept. 12, 2017, City Hall Conference Room 2B

B. Park Board: 1:30 p.m. Sept. 14, 2017, City Council Briefing Center

C. Park Board Study Session: 3:30 p.m. Sept. 14, 2017, City Council Briefing Center

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





**SPOKANE PARK BOARD  
STUDY SESSION**

3:30 p.m. Aug. 10, 2017  
City Hall Conference Room 5A

**City Council**

X Ben Stuckart – President/Meeting Chair  
X Amber Waldref  
X Mike Fagan  
X Breean Beggs  
Candace Mumm (absent/excused)  
X Karen Stratton  
X Lori Kinnear

**Park Board Members**

X Chris Wright – President  
X Nick Sumner – Vice President  
X Leroy Eadie – Secretary  
X Ross Kelley  
X Ted McGregor  
X Greta Gilman  
X Rick Chase  
X Steve Salvatori  
X Sally Lodato  
Jennifer Ogden (absent/excused)  
X Mike Fagan – Council Liaison

**NOTES**

**A. Discussion Items:**

1. Riverfront Park redevelopment project decision-making process – *Chris Wright* reviewed how decisions are made regarding the Riverfront Park redevelopment project. There are several committees involved in the process. The Executive Team (ET) meets on a weekly basis and has representatives from the Mayor's office, Park Board, Park staff, an outside executive member and the PMO staff. This group reviews contracts which need to be amended or changed and project expenditures. As an advisory committee, ET makes recommendations to the Riverfront Park Committee for consideration. If the Riverfront Park Committee approves the recommendation, the item comes before the Park Board for final approval.
2. Invitation to City Council to be more involved in the Riverfront Park redevelopment project – *Chris Wright* extended an invitation to have members of City Council join ET. City Council President Ben Stuckart and Lori Kinnear accepted the invitation. In addition to City Council being more involved with the park redevelopment project, this inclusion allows City Council to be part of the very early discussions regarding a proposed enterprise fund.
3. Riverfront Park Redevelopment Project budget evolution (2014-2017) – *Leroy Eadie* presented graphics depicting how the redevelopment budget has evolved since the bond was approved in 2014. Mr. Eadie explained this evolution shows collaborative efforts, continued focus on the five key projects and a commitment to capitalize on opportunities. Beginning November 2014, the project kicked off with a budget of \$64.3 million. These funds were allocated as follows: 1) \$20 million to grounds, infrastructure and playgrounds; 2) \$2.8

million to public safety and access; 3) \$4.5 million to contingency; 4) \$4.3 million to debt service; 5) \$2.2 to ice rink and SkyRide; 6) \$2 million to park shelters; 7) \$24 million to Pavilion and event center; and 8) \$4.5 million to Looft Carrousel and visitors center. Since then, new budget categories have been created to allow better geographical representation for individual bid packages. Funds have increased due to interest income, inclusion of a Soil Cleanup Fund 1950 and anticipated grant dollars. Today, the budget has grown to \$69.2 million with allocations as follows: 1) \$2.86 million to North Promenade; 2) \$10,268 to snx<sup>w</sup> mene, formerly Canada Island; 3) \$6.7 million to contingency; 4) \$4.74 million to West Havermale, Central Promenade and Centennial Trail; 5) \$7.34 to Howard Street Bridge; 6) \$10.2 million to Ice Rink and SkyRide; 7) \$6.3 million to North Bank and regional playground; 8) \$19.56 to Pavilion and event center; 9) \$11.3 million to Looft Carrousel and South Bank East. Council President Stuckart thanked Parks for a great review on the project budget evolution.

4. Pavilion budget – *Garrett Jones* reviewed a summary of the current Pavilion budget. Earlier today, the Park Board approved moving \$2 million into the Pavilion budget. This reallocation is designed to restore the Pavilion budget to the \$24-million budget noted in the master plan. The additional dollars would be utilized for project enhancements, including shade and shelter, lighting, elevated experience, and incidental costs, such as design and contingency.

5. Pavilion validation time extension – *Garrett Jones* reported the Park Board has approved extending the Pavilion validation phase to Oct. 12, 2017.

6. Pavilion design update – *Garrett Jones* presented an update on the Pavilion design interim report developed by the Garco Construction design-build team. This plan involves four goals for the multi-purpose event facility, including: 1) connection to the river; 2) elevation (views); 3) illumination; and 4) shade and shelter. Design elements include: 1) event/festival floor; 2) elevation experience; 3) river lookout; 4) activity and seating terraces; 5) public and administration rooms; 6) river view terraces; and 7) illumination utilizing LED lighting captured on reflectors and the netting structure.

7. Lead Artist Meejin Yoon – *Ted McGregor* reported Lead Artist Meejin Yoon of Boston visited Spokane last month. During her visit, she made presentations to the Riverfront Park Committee and the Joint Arts Committee to share preliminary concepts for an art plan and signature art piece. Preliminary ideas for the new art piece(s), include: 1) wind tunnels; 2) apex/earth rink/step well; and 3) star gazer. Ms. Yoon will return late September/early October for an Open House.

8. Naming and sponsorship fundraising opportunities – *Leroy Eadie* invited the City Council to review a handout regarding naming and sponsorship fundraising opportunities.

9. Riverfront Park Enterprise Fund – *Leroy Eadie* provided the Parks and Recreation Enterprise Fund white paper. Mr. Eadie explained the enterprise fund has been a topic of discussion since the formation of the master plan. At that time, planners identified the need for Riverfront Park to be self-sufficient. In addition, the enterprise fund offers greater opportunities for collaboration throughout the city. In order to take advantage of the city's leadership and resources, a new governance structure is proposed. A new Park Board committee would be created under the authority of the Park Board which would consist of representatives from City Council, Park Board and the Mayor's Cabinet/staff.

C. **Adjournment**

1. The meeting adjourned at 5 p.m.
2. Next Park Board Study Session: 3:30 p.m. Sept. 14, 2017, at City Council Briefing Center

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

**CITY OF SPOKANE PARK AND RECREATION DEPARTMENT  
AUGUST 2017 EXPENDITURE CLAIMS  
FOR PARK BOARD APPROVAL - SEPTEMBER 14, 2017**

**PARKS & RECREATION:**

SALARIES & WAGES	\$	956,935.69
MAINTENANCE & OPERATIONS	\$	350,375.14
CAPITAL OUTLAY	\$	218,280.67
PARK CUMULATIVE RESERVE FUND	\$	137,444.54

**RFP BOND 2015 IMPROVEMENTS:**

CAPITAL OUTLAY	\$	2,481,350.96
----------------	----	--------------

**GOLF:**

SALARIES & WAGES	\$	187,392.29
MAINTENANCE & OPERATIONS	\$	378,194.64
CAPITAL OUTLAY	\$	27,802.75

<b>TOTAL EXPENDITURES:</b>	<b>\$</b>	<b>4,737,776.68</b>
----------------------------	-----------	---------------------



Financial Reports  
August 2017

# City of Spokane Parks & Recreation

## PARK FUND – Revenues & Expenditures

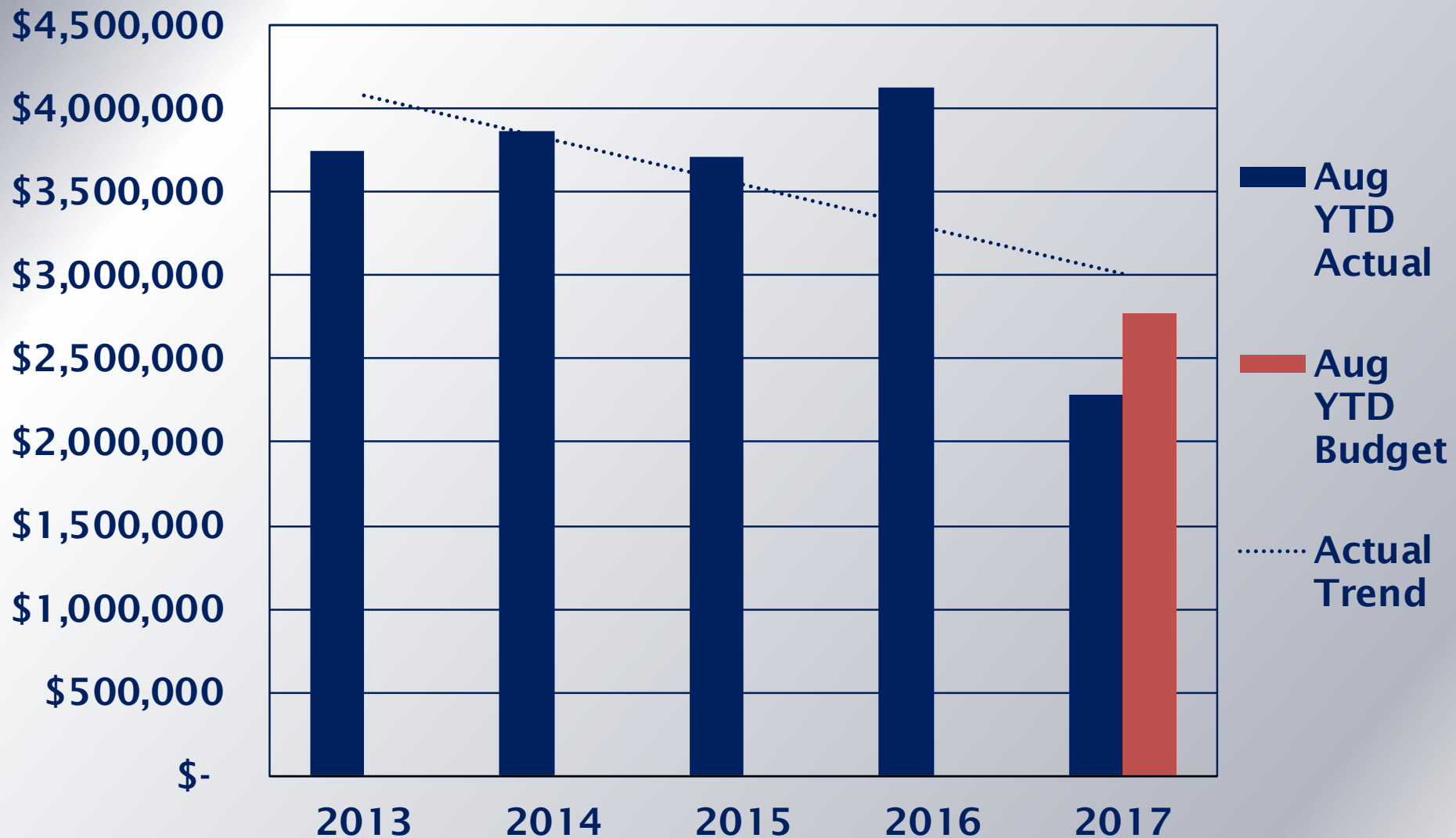
As of August 2017 (in millions)	2017 Budget	YTD Budget	YTD Actual	% YTD Budget
Park Revenue	4.65	2.78	2.41	86.68%
Transfers In	13.81	9.05	9.10	100.55%
<b>Funds Available</b>	<b>18.46</b>	<b>11.83</b>	<b>11.51</b>	<b>97.29%</b>
Expenditures	-16.01	-9.58	-9.95	103.89%
Transfers Out	-0.32	-0.14	0.00	0.00%
Capital Outlay	-4.15	-0.41	-1.00	242.49%
2015 Windstorn	-0.08	-0.04	-0.18	489.81%
<b>NET</b>	<b>- 2.10</b>	<b>1.65</b>	<b>0.37</b>	
<b>Beg. Noncommitted Bal*</b>			<b>0.25</b>	
<b>End Noncommitted Bal</b>			<b>0.62</b>	

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



# Park Fund Revenue

## 5 Year Trend & YTD Budget



# City of Spokane Parks & Recreation

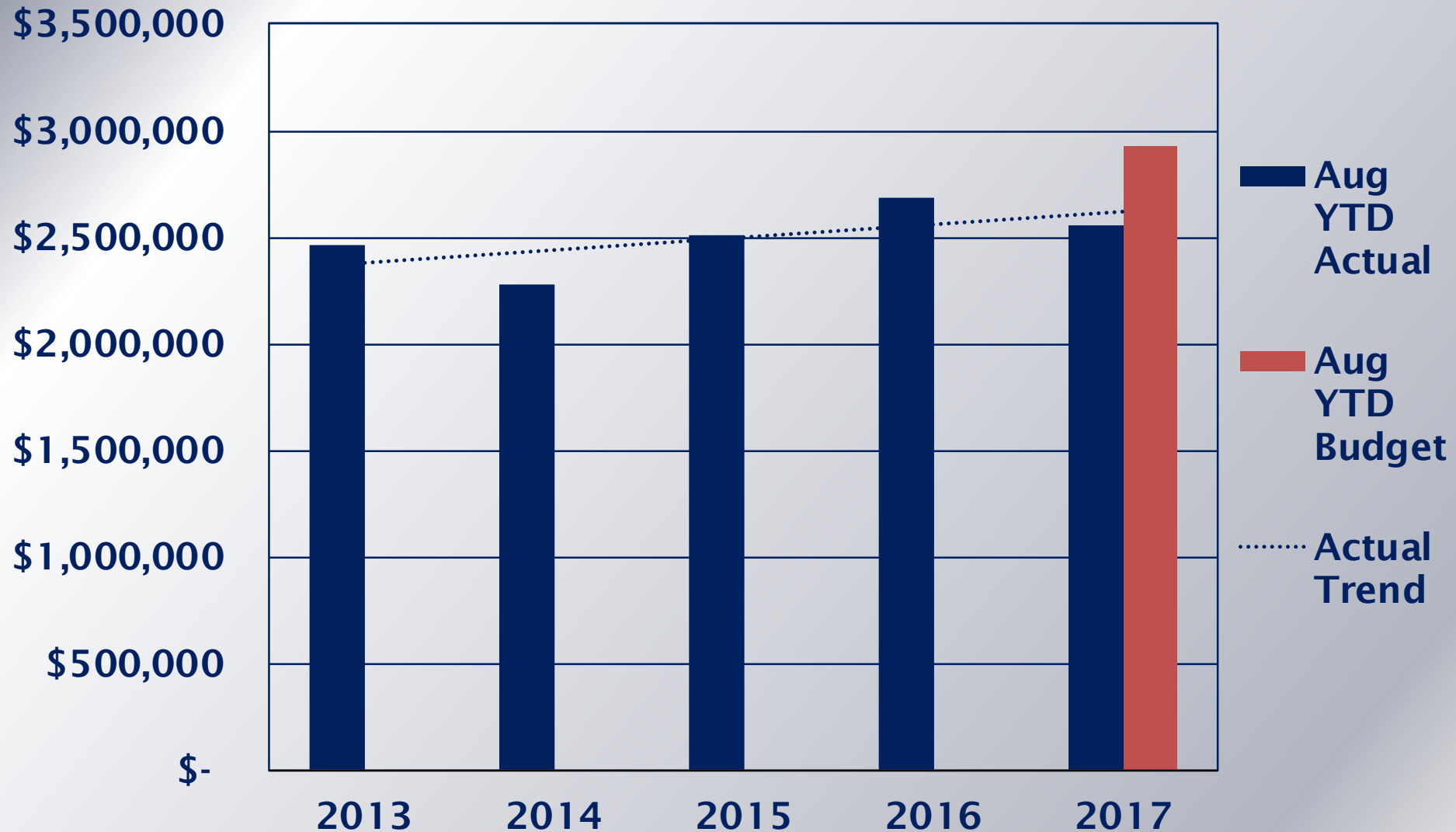
## GOLF FUND – Revenues & Expenditures

As of August 2017 (in millions)	2017 Budget	YTD Budget	YTD Actual	% YTD Budget
Golf Revenue	3.68	2.92	2.56	87.51%
Transfers In	0.00	0.00	0.00	0.00%
Funds Available	3.68	2.92	2.56	87.51%
Expenditures	-3.39	-2.01	-2.00	99.52%
Transfers Out	0.00	0.00	0.00	0.00%
Capital Outlay	-0.30	-0.12	-0.15	121.73%
NET	- 0.01	0.80	0.42	
Beg. Noncommitted Bal*	- 0.05			
End Noncommitted Bal	0.37			

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

# Golf Fund Revenue

## 5 Year Trend & YTD Budget



# City of Spokane Parks & Recreation

## Riverfront Park Bond Fund

Project Component	Budget	Expended as of 08/31/2017	Committed to Date	Total of YTD Expended and Committed	Budget Balance to Date
1. S. Bank West	\$ 9,434,916.00	\$ 4,111,034.65	\$ 4,409,666.54	\$ 8,520,701.19	\$ 914,214.81
2. S. Bank Central	\$ 10,195,833.00	\$ 3,995,834.68	\$ 5,338,002.44	\$ 9,333,837.12	\$ 861,995.88
3. Howard St. SCB	\$ 7,216,139.00	\$ 5,320,205.77	\$ 1,084,205.70	\$ 6,404,411.47	\$ 811,727.53
4. Prom. & Cent. Trail	\$ 7,305,876.00	\$ 306,771.82	\$ 184,924.02	\$ 491,695.84	\$ 6,814,180.16
5. Havermale Island	\$ 19,662,236.00	\$ 217,803.28	\$ 449,992.11	\$ 667,795.39	\$ 18,994,440.61
6. snxw mene?	\$ 10,268.00	\$ 1,741.42	\$ -	\$ 1,741.42	\$ 8,526.58
7. North Bank	\$ 5,629,772.00	\$ 123,593.88	\$ -	\$ 123,593.88	\$ 5,506,178.12
8. S. Bank East	\$ 158,682.00	\$ 63,598.37	\$ 77,950.46	\$ 141,548.83	\$ 17,133.17
Program Level	\$ 6,311,278.00	\$ 3,330,041.72	\$ 1,018,893.22	\$ 4,348,934.94	\$ 1,962,343.06
<b>TOTAL</b>	<b>\$ 65,925,000.00</b>	<b>\$ 17,470,625.59</b>	<b>\$ 12,563,634.49</b>	<b>\$ 30,034,260.08</b>	<b>\$ 35,890,739.92</b>

\*Price includes all sales and admission tax

City of Spokane Parks & Recreation Golf Fees	2017 - All Courses	2018	IC & CQ	2018	DR	2018	Ezzy
18 Holes Pre-book Time (any day)	40	42	up 2	41	up 1	40	n/c
18 Holes Monday - Thursday	33	35	up 2	33	up 1	33	n/c
18 Holes Friday - Sunday & Holidays	36	38	up 2	37	up 1	36	n/c
9 holes (Mon-Thu & aft 1 on Fri - Sun)	23	24	up 1	24	up 1	23	n/c
9 or 18 Hole Junior Rate	10	10	n/c	10	n/c	10	n/c
Tournament Rate	35	36	up 1	36	up 1	35	n/c
Sunset Rate	15	15	n/c	15	n/c	15	n/c
10 Play Pass (Trans)	282	292	up 10	292	up 10	292	up 10
Daily Private Cart	12	12	n/c	12	n/c	12	n/c
Annual Private Cart	250	250	n/c	250	n/c	250	n/c
<b>Par Membership (formally Discount Card)</b>							
Discount Card	40	45	up 5	45	up 5	45	up 5
Adult 18 Hole (Monday - Thursday)	26	27	up 1	27	up 1	26	n/c
Adult 18 Hole (Friday - Sunday & Holidays)	29	30	up 1	30	up 1	29	n/c
Adult 9 Hole (Mon - Thu; after 1 PM Fri- Sun )	23	21	up 1	21	up 1	20	n/c
Senior 18 Hole (Monday - Thursday)	24	25	up 1	25	up 1	24	n/c
Senior 18 Hole (Friday - Sunday & Holidays)	29	30	up 1	30	up 1	29	n/c
Senior 9 Hole (Mon - Thu; after 1 PM Fri - Sun)	19	20	up 1	20	up 1	19	n/c
<b>Birdie Membership (formally Multiple Play Card)</b>							
Multiple Play Card	263	263	n/c	263	n/c	263	n/c
Adult Round (Monday - Thursday)	18	19	up 1	19	up 1	18	n/c
Adult Round (Friday - Sunday & Holidays)	20	21	up 1	21	up 1	20	n/c
Senior Round (Monday - Thursday)	17	18	up 1	18	Up 1	17	n/c
Senior Round (Friday - Sunday & Holidays)	20	21	up 1	21	up 1	20	n/c
<b>Eagle Membership (formally Unlimited Play)</b>							
Junior Unlimited Only	250	250	n/c	250	n/c	250	n/c
Junior Unlimited (Must purchase with Adult or Senior unlimited)	200	200	n/c	200	n/c	200	n/c
Adult Unlimited	1850	1900	up 50	1900	up 50	1900	up 50
Spouse Unlimited (Must purchase with Adult or Senior unlimited)	575	600	up 25	600	up 25	600	up 25
Senior Unlimited	1750	1800	up 50	1800	up 50	1800	up 50

**2017 MANITO PARK ROOF REPLACEMENTS**  
**BID #4387-17 OPEN: 8/28/17**

	<b>All Surface Roofing &amp; Waterproofing Inc</b> 5727 N Florida St Spokane WA  <b>Darrell Kidwell</b> 509-413-2849 or 509-279 9248 © <a href="mailto:dkidwell@allsurfaceroofing.com">dkidwell@allsurfaceroofing.com</a>	<b>Icon Corporation</b> 3410 N Eden Rd Spokane Valley Wa 99216  <b>Jack Johnson</b> 509-532-1761 <a href="mailto:jack@iconroffing.com">jack@iconroffing.com</a>	<b>Perrenoud Roofing Inc</b> 3619 E Wellesley Spokane WA 99217  <b>Keven Edwards</b> 509-483-7100 or 509-847-5330 <a href="mailto:keven@perrenoudroofinginc.com">keven@perrenoudroofinginc.com</a>	<b>Spokane Roofing</b> 130 E Sprague Ave Spokane WA  <b>Corey Raivid</b> 503-838-8633 <a href="mailto:corey@spokaneroofing.com">corey@spokaneroofing.com</a>
BASE BID	<b>\$17,252.00</b>	<b>\$23,000.00</b>	<b>\$18,799.00</b>	<b>\$27,800.00</b>
8.8% SALES TAX	<b>\$ 1,518.18</b>	<b>\$ 2,024.00</b>	<b>\$ 1,654.31</b>	<b>\$ 2,446.40</b>
TOTAL	<b>\$18,770.18</b>	<b>\$25,024.00</b>	<b>\$20,453.31</b>	<b>\$30,246.40</b>
Alternate 1 – Remove & Replace Manito Park Meeting Room Roof (no tax)	<b>\$20,270.00</b>	<b>\$16,500.00</b>	<b>\$18,779.00</b>	<b>\$18,920.00</b>
Alternate 2 – Remove & Replace Manito Park “Park Bench” Storage Building Roof (no tax)	<b>\$12,037.00</b>	<b>\$7,500.00</b>	<b>\$9,080.00</b>	<b>\$7,260.00</b>
Additional Costs (asbestos abatement & removal as required in scope per square foot)	<b>n/a added - #1</b>	<b>\$10.00/sf</b>	<b>N/A</b>	<b>\$4.00/sf</b>
Addenda Acknowledged	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>
WA State contractors Registration #	<b>ALLSUSR950RT</b>	<b>ICONC**022M3</b>	<b>PERRERI964RA</b>	<b>SPOKARC960PA</b>

The Request for bid was e-mailed to 63 companies and plan holders, with 4 bid responses received.

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



2017.08.28



**MANITO PARK ROOF REPLACEMENTS - PROJECT LOCATION MAP**  
**1702 S. GRAND BOULEVARD. SPOKANE, WA 99203**



**17TH AVE.**

**ALTERNATE 1 WORK LOCATION:  
(RESTROOM BUILDING)**

**ALTERNATE 2 WORK LOCATION:  
(STORAGE BUILDING)**

**BASE BID WORK LOCATION:  
(MANITO PARK MEETING ROOM)**

**21ST AVE.**

**S. BERNARD ST.**

**GRAND BOULEVARD**

**25TH AVE.**



ATTACHMENT 2 - MANITO MEETING ROOM  
(BASE BID)





ATTACHMENT 3 - MANITO PARK LOWER RESTROOM  
(ALTERNATE 1)





ATTACHMENT 3 - MANITO PARK LOWER RESTROOM  
(ALTERNATE 1)





ATTACHMENT 3 - MANITO 'PARK BENCH' STORAGE ROOM  
(ALTERNATE 2)





ATTACHMENT 3 - MANITO 'PARK BENCH' STORAGE ROOM  
(ALTERNATE 2)





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

NAME OF CONTRACTOR: ENGINEERING REMEDIATION RESOURCES GROUP

PROJECT TITLE: BYRNE PARK RESTROOM HISTORIC RENOVATION

CITY CLERK CONTRACT NUMBER: OPR2017-0600

=====

**DESCRIPTION OF CHANGE:**

**AMOUNT:** \$36,800.00

Add 'Alternate 2 - irrigation upgrades' to project per the price submitted by the contractor on bid day.

=====

**TOTAL AMOUNT:** \$36,800.00

<b>CONTRACT SUM (EXCLUDE SALES TAX)</b>	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$223,800.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$0.00
CURRENT CONTRACT AMOUNT	\$223,800.00
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$36,800.00
<b>REVISED CONTRACT SUM</b>	<b>\$260,600.00</b>

<b>CONTRACT COMPLETION DATE</b>	
ORIGINAL CONTRACT COMPLETION DATE	November 30, 2017
CURRENT COMPLETION DATE	November 30, 2017
<b>REVISED COMPLETION DATE</b>	<b>November 30, 2017</b>

Contractor's Acceptance: 

Date: 5 Sept 2017

City Approval: \_\_\_\_\_

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

Attest: \_\_\_\_\_ City Clerk

Approved as to form: \_\_\_\_\_ Assistant City Attorney



## BID PROPOSAL

To: Honorable Mayor  
Members of the City Council  
City of Spokane, Washington

**PROJECT:** #4369-17 BYRNE PARK RESTROOM HISTORIC RESTORATION (RE-BID)

### BIDDER'S DECLARATION.

The undersigned bidder certifies that it has examined the site, read and understands the specifications for the above project, and agrees to comply with all applicable federal, state and local laws and regulations. The bidder is advised that by signature of this bid proposal it has acknowledged all bid requirements and signed all certificates contained herein.

### BID OFFER.

The price(s) listed in this bid proposal is tendered as an offer to furnish all labor, materials, equipment and supervision required to complete the proposed project in strict accordance with the contract documents. The bidder proposes to do the project at the following price:

BASE BID: \$ \$ 207,000

SALES TAX: (8.8 %) \$ 18,216

TOTAL: \$ 225,216

ALTERNATE 1  
(LIGHTS & DOORS): \$ 16,800

CO#1 ADDS THIS LINE  
TO PROJECT SCOPE

ALTERNATE 2  
(IRRIGATION UPGRADES): \$ 36,800

### ADDENDA.

The undersigned acknowledges receipt of addenda number(s) 1 and agrees that their requirements have been included in this bid proposal.

### CONTRACT COMPLETION TIME.

The bidder agrees to start the work under this contract within ten (10) days of the Notice to Proceed and to substantially complete the specified work within fifty (50) working days after the project start date is given.

### LIQUIDATED DAMAGES.

In the event the bidder is awarded the contract and fails to complete the work within the time limit or any agreed upon time extensions, liquidated damages shall be paid to the City of Spokane in the amount of 100.00 DOLLARS (\$100.00) per working day until the work is satisfactorily completed.

## Contract Automobile Request System (CARS)



## Create Vehicle Quote

## Contract &amp; Dealer Information

<b>Contract #:</b> 03813 - Trucks View Contract		
<b>Dealer:</b> Columbia Ford - W403		<b>Dealer Contact:</b> Marie Tellinghiusen
700 7th Avenue		<b>Dealer Phone:</b> (360) 423-4321 Ext: 187
Longview WA 98632		<b>Dealer Email:</b> mariet@colford.com
<b>Order Code</b>	<b>Vehicle Description</b>	<b>Base Price</b>
2017-904-001	2017 Ford F350 4WD Regular Cab & Chassis, Dual Rear Wheels, 145WB, 60CA, DRW (F3H/640A/145WB) View contract standard specifications	\$29,385.00

## Organization Information

<b>Organization:</b>	<input type="text" value="— Select your organization —"/> <input type="button" value="v"/> <input type="checkbox"/> My org is not listed
<b>Email Address:</b>	<input type="text"/>

## Color Options

<b>Color Name</b>	<b>Qty</b>	
<input type="text" value="— Select vehicle color —"/> <input type="button" value="v"/>	<input type="text"/>	<input type="button" value="Add Color"/>
<b>Tax Exempt:</b> <input type="checkbox"/> Yes		

## Vehicle Options

Order Code	Option Description	Unit Price
<input type="checkbox"/> 2017-904-002	Credit for pickup from Dealer (Orders for Eastern Washington) (Deduct)(DLR) (Customer to provide mud flaps & trip permit)	(\$130.00)
<input type="checkbox"/> 2017-904-003	Credit for pickup from Dealer (Orders for Western Washington) (Deduct)(DLR) Customer to provide mud flaps & trip permit)	(\$30.00)
<input type="checkbox"/> 2017-904-004	Alternative Engine, 6.7L 4-Valve OHV PowerStroke V8 Turbo Diesel (HP - TBD)(B20) Includes 3.73 RAR, Dual 750CCA Batteries, 220-AMP Alternator, 14000# GVWR) (99T/44W)	\$8,066.00
<input type="checkbox"/> 2017-904-005	NEW - Programmable Engine Idle Shutdown -- 5 minutes (Diesel Only)(86A)	\$236.00
<input type="checkbox"/> 2017-904-006	NEW - Programmable Engine Idle Shutdown -- 10 minutes (Diesel Only)(86B)	\$236.00
<input type="checkbox"/> 2017-904-007	NEW - Programmable Engine Idle Shutdown -- 15 minutes (Diesel Only)(86C)	\$236.00
<input type="checkbox"/> 2017-904-008	NEW - Programmable Engine Idle Shutdown -- 20 minutes (Diesel Only)(86D)	\$236.00
<input checked="" type="checkbox"/> 2017-904-009	Alternative Wheelbase, Regular Cab, Dual Rear Wheels, 169WB, 84CA, 14,000# GVWR (F3H/169WB)	\$161.00
<input type="checkbox"/> 2017-904-010	Alternative Wheelbase, Extended Cab, Dual Rear Wheels, 168WB, 60CA, 14,000# GVWR (X3H/168WB)	\$1,950.00
<input type="checkbox"/> 2017-904-011	Alternative Wheelbase, Crew Cab, Dual Rear Wheels, 179WB, 60CA, 14,000# GVWR (W3H/179WB)	\$1,887.00
<input type="checkbox"/> 2017-904-012	Single Rear Wheel, F350 Regular Cab 4x4, 145WB, 60CA, 9800# GVWR (includes 26.5 gallon mid-ship fuel tank in lieu of 40-gallon aft-of-axle)(F3F/630A)	(\$969.00)
<input type="checkbox"/> 2017-904-013	Single Rear Wheel, F350 Extended Cab 4x4, 168WB, 60CA, 9800# GVWR (includes 26.5 gallon mid-ship fuel tank in lieu of 40-gallon aft-of-axle)(X3F/630A)	\$1,123.00
<input type="checkbox"/> 2017-904-014	Single Rear Wheel, F350 Crew Cab 4x4, 179WB, 60CA, 9800# GVWR (includes 26.5 gallon mid-ship fuel tank in lieu of 40-gallon aft-of-axle)(W3F/630A)	\$2,097.00
<input type="checkbox"/> 2017-904-015	NEW - Alternator, Dual Extra Heavy Duty (Total 377 Amps)(Only available with Diesel Engine) (67B)	\$107.00
<input type="checkbox"/> 2017-904-016	NEW - Alternator, Extra Extra Heavy Duty (240 Amps)(Standard with Diesel Engine) (67E)	\$81.00
<input type="checkbox"/> 2017-904-017	NEW - Medium Duty Battery (Dual 750CCA 78AH)(Only available with 6.2L Gas Engine)(Standard with Diesel Engine) (86M)	\$197.00
<input type="checkbox"/> 2017-904-018	NEW - Upfitter Interface Module (18A)	\$277.00
<input type="checkbox"/> 2017-904-019	NEW - Advanced Security Pack (includes Securilock Passive Anti-Theft System (PATS) and Inclination/Intrusion Sensors) (76Z)	\$58.00
<input type="checkbox"/> 2017-904-020	NEW - Utility Lighting System (LED Side-Mirror Security Lights) (63A)	\$151.00
<input type="checkbox"/> 2017-904-021	NEW - Rear Inflatable Seatbelts (Only available with Crew Cab) (555)	\$175.00

<input type="checkbox"/>	2017-904-022 NEW - 110V/400W Outlet (includes one in-dash mounted outlet)(with Diesel Engine, must also order Dual Alternator #67B) (with Gas Engine, must also order Extra Extra HD Alternator #67E) (43C)	\$71.00
<input type="checkbox"/>	2017-904-023 NEW - Rear Window Defrost and Privacy Glass (fixed glass) (43B)	\$58.00
<input type="checkbox"/>	2017-904-024 NEW - Rear Window Defrost and Privacy Glass (includes Power Sliding Window) (Not available with Power Group Delete) (435/924)	\$380.00
<input type="checkbox"/>	2017-904-025 NEW - Speed Limitation - 65 mph governed top speed (926)	\$75.00
<input type="checkbox"/>	2017-904-026 NEW - Speed Limitation - 75 mph governed top speed (927)	\$75.00
<input type="checkbox"/>	2017-904-027 NEW - LED Warning Strobes - Amber (includes center high-mounted stop light bar and two (2) hood mounted lights) (Includes Center High-Mounted Stop Lamp (CHMSL) (91S/59H)	\$615.00
<input type="checkbox"/>	2017-904-028 NEW - Stainless Steel Wheel Covers, front & rear (Not available with F350 Single Rear Wheel) (Requires 17" Argent Painted Steel Wheel #64K) (945)	\$356.00
<input checked="" type="checkbox"/>	2017-904-029 Limited Slip Rear Axle (4.30 RAR w/ gas, 4.10 RAR w/ diesel)(DRW Only)(X4L/X4N)	\$339.00
<input type="checkbox"/>	2017-904-030 Electronic Locking Rear Axle (3.73 RAR or 4.30 RAR w/ gas, 3.73 RAR w/ diesel)(SRW Only)(X3E/X4M)	\$366.00
<input type="checkbox"/>	2017-904-031 Operator Commanded Regeneration with Active Regeneration Inhibit (OCR) (Only Available with diesel)(98R)	\$236.00
<input type="checkbox"/>	2017-904-032 Electronic Shift-on-the-Fly (only available with diesel engine)(213)	\$175.00
<input type="checkbox"/>	2017-904-033 Transmission Power Take-Off Provision (PTO) (Available with 6.2L Gas or 6.7L Diesel, includes Mobile and Stationary PTO Modes)(6.2L Gas requires 4.30 final drive ratio) (62R)	\$262.00
<input checked="" type="checkbox"/>	2017-904-034 Trailer Brake Controller (verified to be compatible with electronic actuated drum brakes only, includes Smart Trailer Tow Connector) (N/A with Trailer Brake Wiring Kit #531)(52B)	\$254.00
<input checked="" type="checkbox"/>	2017-904-035 Towing Package (Aftermarket trailer brake wiring kit)(N/A with Trailer Brake Controller)(531)	\$42.00
<input type="checkbox"/>	2017-904-036 Heavy Service Front Suspension Package (Increases 200-400 lbs.)(67H)	\$117.00
<input type="checkbox"/>	2017-904-037 Extra Heavy Service Front Suspension Package (Increases 400-800 lbs.)(67X)	\$117.00
<input checked="" type="checkbox"/>	2017-904-038 Snow Plow Prep Package (maximum front spring upgrade)(if ordered with Diesel, must also order 200-Amp Alternator #67D or 357-Amp Dual Alternators #67A)(473)	\$81.00
<input type="checkbox"/>	2017-904-039 CNG/LPG Gaseous Engine Prep Package (only available with gas engine)(98F)	\$295.00
<input type="checkbox"/>	2017-904-040 Fuel Capacity Decreased 28 Gallon Tank (Mid-Ship)(N/A with Regular Cab 193WB or Crew Cab 203WB ordered with gas engines)(65M)	\$117.00
<input type="checkbox"/>	2017-904-041 Dual Fuel Tanks (40-gallon aft-of-axle and 28-gallon mid-ship)(Only available with Diesel Engine)(Must also order either AM/FM/CD #585 or XL Value Package #96V)(N/A with SYNC)(65C)	\$587.00
<input type="checkbox"/>	2017-904-042 Rapid-Heat Supplemental Cab Heater (only available with Diesel) (Must also order Dual Extra Heavy Duty Alternators w/ 377 Amps #67B) (N/A with Air-Condition Delete)(41A)	\$236.00
<input type="checkbox"/>	2017-904-043 Spare Tire and Wheel Delete (Also deletes Jack and Lug Wrench) (Deduct)(D512/61J)	(\$266.00)
<input type="checkbox"/>	2017-904-044 Tires, Alternative LT245/75Rx17E BSW All-Terrain (available with both DRW and SRW, does not change GVWR)(TBM)	\$155.00
<input checked="" type="checkbox"/>	2017-904-045 Tires, Alternative LT275/65Rx18E BSW All-Season Tires (5/set)(includes 18" Steel Wheels)(MUST also order Single Rear Wheel option)(Increases GVWR: (gas/diesel) Reg Cab 10,900#/11,500#, Extended Cab 11,300#/11,500#, Crew Cab 11,400#/11,500#)(TCH/64F)	\$428.00
<input checked="" type="checkbox"/>	2017-904-046 Cab Steps, Regular Cab (6" Angular Black Running Boards)(18B)	\$301.00
<input type="checkbox"/>	2017-904-047 Cab Steps, Extended or Crew Cab (6" Angular Black Running Boards)(18B)	\$348.00
<input type="checkbox"/>	2017-904-048 Cruise Control (525)	\$221.00
<input type="checkbox"/>	2017-904-049 Daytime Running Lights (Replaces standard On/Off Configurable DRLs) (942)	\$42.00
<input type="checkbox"/>	2017-904-050 Air Conditioning Delete (Deduct) (Must also order Power Group Delete)(D572)	(\$767.00)
<input type="checkbox"/>	2017-904-051 Alarm, Back-up (Delete) (Deduct)(D76C)	(\$130.00)
<input checked="" type="checkbox"/>	2017-904-052 Power Group Delete, Regular/Extended Cabs (Deduct) (Also deletes RKE with 2 fobs, power heated mirrors with integrated clearance lamps/turn signals)(D90L/54K)	(\$811.00)
<input type="checkbox"/>	2017-904-053 Power Group Delete Crew Cab (Deduct) (Also deletes RKE with 2 fobs, power heated mirrors with integrated clearance lamps/turn signals)(D90L/54K)	(\$999.00)
<input type="checkbox"/>	2017-904-054 AM/FM/CD/MP3(585)	\$258.00
<input type="checkbox"/>	2017-904-055 XL Value Package (includes 4.2" center stack screen, AM/FM/CD/MP3 #585, Cruise Control #525, chrome front bumper) (96V)	\$676.00
<input type="checkbox"/>	2017-904-056 Remote Start System (N/A with Power Group Delete)(76S)	\$184.00
<input type="checkbox"/>	2017-904-057 SYNC with MyFord Touch Voice-Activated Communications, includes 911 Assist and AppLink, one (1) USB port, compass feature will display in instrumentation center) (must also order XL Value #96V) (91M/62D)	\$343.00
<input type="checkbox"/>	2017-904-058 Rearview Camera and Prep Kit (includes loose camera, wiring bundle, electrochromic mirror w/ video display) (Must also order Am/FM/CD #585 or XL Value Package #96V) (872)	\$389.00
<input type="checkbox"/>	2017-904-059 Center High-Mounted Stop Lamp (CHMSL)(59H)(No-charge)	\$0.00
<input type="checkbox"/>	2017-904-060 Alternative Seat, Vinyl 40/Floor Tray/40 (Regular Cab Only)(TTL)	\$334.00
<input checked="" type="checkbox"/>	2017-904-061 Alternative Seat, Cloth 40/20/40 (Reg/Ext Cab Only)(TT1)	\$94.00
<input type="checkbox"/>	2017-904-062 Alternative Seat, Cloth 40/20/40 (Crew Cab)(TT1)	\$295.00
<input type="checkbox"/>	2017-904-063 Alternative Seat, Cloth 40/floor tray/40 (Regular and Extended Cab) (TT4)	\$483.00

MEYERS  
COMPATIBLE  
HOOKUP WITH  
CURS

<input type="checkbox"/> 2017-904-064 Alternative Seat, Cloth 40/floor tray/40 (Crew Cab) (TT4)	\$576.00
<input type="checkbox"/> 2017-904-065 Paint, Special Single Color (School Bus Yellow)	\$695.00
<input type="checkbox"/> 2017-904-066 Paint, Special Single Color (Vermillion Red)	\$538.00
<input type="checkbox"/> 2017-904-100 Warranty, Delayed Start (End-User submits request at www.fordwsd.com)	\$0.00
<input type="checkbox"/> 2017-904-200 Dealer-Installed Options:	\$0.00
<input type="checkbox"/> 2017-904-201 Fire Extinguisher, 2.5# Dry Chemical ABC Rated w/ Mounting Bracket (DLR)	\$38.00
<input type="checkbox"/> 2017-904-202 Flare Kit, 3 Piece Triangle, for roadside emergency use (DLR)	\$51.00
<input type="checkbox"/> 2017-904-203 Service Manual, CD (DLR)	\$221.00
<input type="checkbox"/> 2017-904-204 Service Wiring Diagram, Paper (DLR)	\$87.00
<input type="checkbox"/> 2017-904-205 One (1) Extra Remote Keyless Entry (RKE) Fob with Integrated Key, programmed (Not available with Power Group Delete) (DLR)	\$135.00
<input checked="" type="checkbox"/> 2017-904-206 Two (2) Extra Remote Keyless Entry (RKE) Fobs with Integrated Keys, programmed (Not available with Power Group Delete) (DLR)	\$270.00
<input type="checkbox"/> 2017-904-207 Push Bumper, installed (Setina PB400)(DLR)	\$388.00
<input type="checkbox"/> 2017-904-208 Push Bumper, Lighted, 4 Whelen ION LEDs, installed (Setina PB450L4)(Call Dealer for LED color availability)(DLR)	\$785.00
<input type="checkbox"/> 2017-904-209 12,000# Warn Winch (Transformer Mount), installed (Not compatible with Push Bumpers) (DLR)	\$2,895.00
<input type="checkbox"/> 2017-904-210 Undercoating (DLR)	\$195.00
<input type="checkbox"/> 2017-904-211 Spotlight, 6", Clear Lens, Pillar Mounted, Left(DLR)	\$300.00
<input type="checkbox"/> 2017-904-212 Battery, HD 850 CCA (Only available with gas engine)(DLR)	\$187.00
<input type="checkbox"/> 2017-904-500 Upfits Available, installed prior to delivery, by Allied Body Works, Seattle (contact Columbia Ford or Allied Body Works for product specs/brochures). UPFIT pricing listed is effective for orders received before 12/31/2016.	\$0.00
<input type="checkbox"/> 2017-904-501 Platform Bed, 9 Foot (Requires 60CA)(inc. 40in Bulkhead, Wood Deck) (Knap PVMX-93C) (ABW100)	\$3,400.00
<input type="checkbox"/> 2017-904-502 Platform Bed, 10 Foot (Requires 60CA)(inc. 40in Bulkhead, Wood Deck) (Knap PVMX-103C) (ABW101)	\$3,549.00
<input type="checkbox"/> 2017-904-503 Platform Bed, 12 (Requires 84CA)(inc. 40in Bulkhead, Wood Deck)(Knap PVMX-123C) (ABW102)	\$3,811.00
<input type="checkbox"/> 2017-904-504 Stakeside Bed, 9 Foot (Requires 60CA)(inc. 40in Bulkhead, Stakesides and Liftout Rear Section, Wood Deck) (Knap PVMX-93C/R4096-9) (ABW105)	\$4,740.00
<input type="checkbox"/> 2017-904-505 Stake side Bed, 10 Foot (Requires 60CA)(inc. 40in Bulkhead, Stakesides and Liftout Rear Section, Wood Deck)(Knap PVMX-103C/R4096-10) (ABW106)	\$4,887.00
<input type="checkbox"/> 2017-904-506 Stake side Bed, 12 (Requires 84CA)(inc. 40in Bulkhead, Stakesides and Liftout Rear Section, Wood Deck)(Knap PVMX-123C/R4096-12) (ABW107)	\$5,358.00
<input type="checkbox"/> 2017-904-507 Stakeside/Platform Bed Hoist, Double-Acting (9-15 ton capacity)(9-14 ft beds) (Crysteel LB-510EDA) (ABW112)	\$3,694.00
<input type="checkbox"/> 2017-904-508 Stakeside/Platform Bed Hoist, Double-Acting (10-13 ton capacity)(12-16 ft beds) (Crysteel LB-520EDA) (ABW113)	\$4,492.00
<input type="checkbox"/> 2017-904-509 Upgraded Bulkhead, Heavy Duty Weld On in lieu of Bolted (Knap BHR4096C) (ABW111)	\$400.00
<input type="checkbox"/> 2017-904-510 Alternative Smooth Steel Deck for Platform/Stakeside Beds (ABW109)	\$177.00
<input type="checkbox"/> 2017-904-511 Alternative Treadplate Steel Deck for Platform/Stakeside Beds (ABW110)	\$358.00
<input type="checkbox"/> 2017-904-512 2" Receiver Hitch with 7-Way Flat RV Plug, Class V (non-hoisted Platform/Stakeside/Service Body) (ABW114)	\$543.00
<input type="checkbox"/> 2017-904-513 2" Receiver Hitch with 7-Way Flat RV Plug, Class V (hoisted Platform/Stakeside/Service Body) (ABW115)	\$752.00
<input type="checkbox"/> 2017-904-515 Knapheide 9' Service Body Package (60CA, SRW) (inc. Solid tops, galva grip bumper, painted white, LED light package meeting FMVSS standards (Knap 6108J) ABW126)	\$7,113.00
<input type="checkbox"/> 2017-904-516 Knapheide 9' Flip Top Service Body Package (60CA, SRW) (inc. Flip top compartments, galva grip bumper, painted white, LED light package meeting FMVSS standards (Knap 6108FJ) (ABW127)	\$8,164.00
<input type="checkbox"/> 2017-904-517 OPTION DELETED	\$0.00
<input type="checkbox"/> 2017-904-518 Knapheide 9' Landscape Body with side access door on curbside, step and grab handle at side door, steel floor, 40" tall side steel side panels, and 40" high solid swing out rear doors, painted black. (60" CA, DRW) (to make dumping must also select CRY LB510-EDA) (Knap PLB-090B-P-SRDPLBA) (ABW124)	\$6,729.00
<input type="checkbox"/> 2017-904-519 Knapheide 12' Landscape Body with side access door on curbside, step and grab handle at side door, steel floor, 40" tall side steel side panels, and 40" high solid swing out rear doors, painted black. (84" CA, DRW) (to make dumping must also select CRY LB510-EDA) (Knap PLB-120B-P-SRDPLBA) (ABW125)	\$7,365.00
<input type="checkbox"/> 2017-904-520 Knapheide 9' Service Body Package (60CA, DRW) (inc. Solid tops, galva grip bumper, painted white, LED light package meeting FMVSS standards) (Knap 6108D54J2) (ABW130)	\$7,867.00
<input type="checkbox"/> 2017-904-521 Knapheide 9' Flip Top Service Body Package (60CA, DRW) (inc. Flip Top Compartments, galva grip bumper, painted white, LED light package meeting FMVSS standards) (Knap 6108D54FJ2) (ABW132)	\$9,106.00
<input type="checkbox"/> 2017-904-522 Knapheide 11' Service Body Package (84CA, DRW) (inc. Solid tops, galva grip bumper, painted white, LED light package meeting FMVSS standards) (Knap 6132D54J2) (ABW134)	\$10,224.00
<input type="checkbox"/> 2017-904-523 OPTION DELETED	\$0.00
<input type="checkbox"/> 2017-904-524 OPTION DELETED	\$0.00
<input type="checkbox"/> 2017-904-525 OPTION DELETED	\$0.00
<input type="checkbox"/> 2017-904-527 OPTION DELETED	\$0.00



<input type="checkbox"/>	2017-904-530 24" X 18" X 18" Steel Underbody Toolbox installed forward of the rear axle (requires platform, stakeside, or dump body) (Available with all CAs) (Knap TBU2418A) (ABW167-DP)	\$498.00
<input type="checkbox"/>	2017-904-531 24" X 18" X 18" Aluminum Underbody Toolbox installed forward of the rear axle (requires platform, stakeside, or dump body) (Available with all CAs) (Pro 20-2070) (ABW168-DP)	\$602.00
<input type="checkbox"/>	2017-904-532 36" x 18" x 18" Steel Underbody Toolbox installed forward of the rear axle (requires platform, stakeside, or dump body) (Available with all CAs) (Knap TBU3618A) (ABW169-DP)	\$578.00
<input type="checkbox"/>	2017-904-533 36" x 18" x 18" Aluminum Underbody Toolbox installed forward of the rear axle (requires platform, stakeside, or dump body) (Available with all CAs) (Pro 20-2170) (ABW170-DP)	\$729.00
<input type="checkbox"/>	2017-904-534 48" x 18" x 18" Steel Underbody Toolbox installed forward of the rear axle (requires platform, stakeside, or dump body) (Requires 84CA or longer) (Knap TBU4818A) (ABW171-DP)	\$624.00
<input type="checkbox"/>	2017-904-535 48" x 18" x 18" Aluminum Underbody Toolbox installed forward of the rear axle (requires platform, stakeside, or dump body) (Requires 84CA or longer) (Pro 20-2270) (ABW172-DP)	\$772.00
<input type="checkbox"/>	2017-904-536 60" x 18" x 18" Steel Underbody Toolbox installed forward of the rear axle (requires platform, stakeside, or dump body) (Requires 84CA or longer) (Knap TBU6018A) (ABW173-DP)	\$698.00
<input type="checkbox"/>	2017-904-537 60" x 18" x 18" Aluminum Underbody Toolbox installed forward of the rear axle (requires platform, stakeside, or dump body) (Requires 84CA or longer) (Pro 20-2370) (ABW174-DP)	\$883.00
<input type="checkbox"/>	2017-904-540 Snow Plow Package, Power Up & Angle (7-1/2 Foot - SRW) (Buyers SnowDogg EX 90") (Includes Factory #473 Snow Plow Prep Pkg) (ABW116)	\$6,403.00
<input type="checkbox"/>	2017-904-541 Snow Plow Package, Power Up & Angle (8 Foot - SRW) (Buyers SnowDogg EX 96") (Includes Factory #473 Snow Plow Prep Pkg) (ABW117)	\$6,478.00
<input checked="" type="checkbox"/>	2017-904-542 Snow Plow Package, Power Up & Angle (8-1/2 Foot - DRW) (Buyers SnowDogg EX 102") (Includes Factory #473 Snow Plow Prep Pkg) (ABW118)	\$6,592.00
<input type="checkbox"/>	2017-904-543 Snow Plow Package, Power Up & Angle (9 Foot - DRW) (Buyers SnowDogg EX 108") (Includes Factory #473 Snow Plow Prep Pkg) (ABW119)	\$6,858.00
<input type="checkbox"/>	2017-904-544 Snow Plow Package, V Plow Package (8-1/2 Foot - DRW) (Buyers SnowDogg VX 102") (Includes Factory #473 Snow Plow Prep Pkg) (ABW120)	\$7,851.00
<input type="checkbox"/>	2017-904-545 Snow Plow Package, V Plow Package (9-1/2 Foot - DRW) (Buyers SnowDogg VX114") (Includes Factory #473 Snow Plow Prep Pkg) (ABW121)	\$8,046.00
<input type="checkbox"/>	2017-904-546 Snow Plow Package, Expanding Wing Design (8 expanding to 10 Foot - DRW) (Buyers SnowDogg XP810) (Includes Factory #473 Snow Plow Prep Pkg) (ABW122)	\$8,043.00
<input type="checkbox"/>	2017-904-547 Swenson 8' Electric driven spreader package (inc.: Electric drive system for efficient operation and easier troubleshooting during maintenance operations, Separate electric motors for the conveyor and the spinner to allow for independent control of each function, Hopper constructed of stainless steel, Hopper provides 2.0 cubic yard capacity, top screen included, swingup spinner assembly and inverted vee included, dual speed in cab controller included) (requires DRW, and body upfit) (SWN 00002-535-13) (ABW175)	\$7,481.00
<input type="checkbox"/>	2017-904-550 Adrian Steel Loadrunner Service Body Ladder Rack (Must also order Service Body Upfit 9'-11') (ADR SBLR) (ABW137)	\$1,863.00
<input type="checkbox"/>	2017-904-551 Knapheide Forklift Loadable Utility Rack (Must also order Knapheide Service Body Upfit 9'-11') (Note: on 84CA with 11' Body, rack only covers half cab) (KNP UTLR) (ABW138)	\$1,958.00
<input type="checkbox"/>	2017-904-552 Knapheide corner mounted crane reinforcement kit for curbside rear compartment and rated for cranes up to 4000 lbs. capacity, 16,000 ft-lbs. max. (requires DRW) (Must also order Knapheide service body package) (Does Not include crane, see other options) (Knap 77004380) (ABW139)	\$1,144.00
<input type="checkbox"/>	2017-904-553 Ventura 6,000 ft-lbs. flatbed electric mast crane package including 2,000 lbs. lifting capacity, electric winch, manual rotation, manual extension, folding boom, and single jack leg (Must also order Platform body upfit) (VEN CT2005) (ABW145)	\$5,277.00
<input type="checkbox"/>	2017-904-554 Ventura 6,000 ft-lbs. service body electric mast crane package including 2,000 lbs. lifting capacity, electric winch, manual rotation, manual extension, folding boom, and single jack leg (Must also order service body upfit) (VEN CT2005) (ABW146)	\$5,436.00
<input type="checkbox"/>	2017-904-555 Ventura 6,650 ft-lbs. flatbed electric mast crane package including 1,900 lbs. lifting capacity, four function electric movement which features heavy-duty planetary electric winch and small footprint, manual out/crank down outriggers (Must also order Platform body upfit) (VEN CT310KX) (ABW147)	\$12,338.00
<input type="checkbox"/>	2017-904-556 Ventura 6,000 ft-lbs. electric service crane package including 2,000 lbs. lifting capacity, electric winch, rotation, and hydraulic elevation with manual extension, OSHA Operator certification Exempt, manual out/crank down outriggers, and boom rest. (requires DRW, Knapheide Service Body Upfit with Crane reinforcement option) (VEN ET6K) (ABW148)	\$10,639.00
<input type="checkbox"/>	2017-904-557 Ventura 6,000 ft-lbs. electric service crane package including 2,000 lbs. lifting capacity, electric winch, rotation, and hydraulic elevation with manual extension, OSHA Operator certification Exempt, manual out/crank down outriggers, an	\$13,639.00
<input type="checkbox"/>	2017-904-558 Ventura 12,000 ft-lbs. electric service crane package including 3,500 lbs. lifting capacity, electric winch, elevation, rotation, power extension, manual out/crank down outriggers, and boom rest. (requires DRW) (Must also order Knapheide Service Body Upfit with Crane reinforcement option) (VEN ET12KX) (ABW150)	\$14,525.00
<input type="checkbox"/>	2017-904-560 Knapheide 9' KC Series Enclosed Service Body Package (60CA, SRW) (inc. 78" High Enclosed top with 61.1" interior clear height, galva grip bumper, painted white, light package meeting FMVSS standards) (Knap KC108M1478J) (ABW153)	\$12,230.00
<input type="checkbox"/>	2017-904-561 Knapheide 9' KC Series Enclosed Service Body Package (60CA, DRW) (inc. 78" High Enclosed top with 61.1" interior clear height, galva grip bumper, painted white, light package meeting FMVSS standards) (Knap KC108M2094J) (ABW154)	\$13,000.00
<input type="checkbox"/>	2017-904-562 Knapheide 9' KC Series Enclosed Service Body Package (60CA, DRW) (inc. 90" High Enclosed top with 73.1" interior clear height, galva grip bumper, painted white, light package meeting FMVSS standards) (Knap KC108H2094J) (ABW155)	\$13,259.00
<input type="checkbox"/>	2017-904-563 Knapheide 11' KC Series Enclosed Service Body Package (84CA, DRW) (inc. 78" High Enclosed top with 61.1" interior clear height, galva grip bumper, painted white, light package meeting FMVSS standards) (Knap KC132M2094J) (ABW156)	\$14,568.00

Purchase  
Meyers plow  
separately

<input type="checkbox"/>	2017-904-564 Knapheide 11' KC Series Enclosed Service Body Package (84CA, DRW) (inc. 90" High Enclosed top with 73.1" Interior clear height, galva grip bumper, painted white, light package meeting FMVSS standards) (Knap KC132H2094J) (ABW157)	\$14,868.00
<input type="checkbox"/>	2017-904-565 Crysteel 9' E-Tipper with Rigid Sides, quick drop tailgate, integral 1/4 cabshield, double acting electric/hydraulic hoist (60CA, DRW) (CRY 1626644) (ABW160)	\$9,496.00
<input checked="" type="checkbox"/>	2017-904-566 Crysteel 9' E-Tipper with Both Fold Sides, quick drop tailgate, integral 1/4 cabshield, double acting electric/hydraulic hoist (60CA, DRW) (CRY 1626597) (ABW161)	\$10,161.00
<input type="checkbox"/>	2017-904-567 Crysteel 11' E-Tipper with Rigid Sides, quick drop tailgate, integral 1/4 cabshield, double acting electric/hydraulic hoist (84CA, DRW) (CRY 1626640) (ABW162)	\$9,684.00
<input type="checkbox"/>	2017-904-568 Crysteel 11' E-Tipper with Both Fold Sides, quick drop tailgate, integral 1/4 cabshield, double acting electric/hydraulic hoist (84CA, DRW) (CRY 1626601) (ABW163)	\$10,404.00
<input type="checkbox"/>	2017-904-569 Marathon 12' Van Body package with 84" inside height, rollup rear door, Aluminum roof, Wood slats on walls, plywood on front, LED marker lights (84CA, DRW) (MAR 129684) (ABW164)	\$10,025.00
<input type="checkbox"/>	2017-904-570 Tommy Gate G2 Series Service/Utility Body Liftgate with 1,300 lbs. capacity and 49" x 38" + 4" Steel Platform (requires service body upfit) (TMY G2-54-1342-TP38) (ABW178)	\$3,109.00
<input type="checkbox"/>	2017-904-571 Tommy Gate G2 Flatbed, Stake, & Van Body Series Liftgate with 1,600 lbs. capacity and 87" x 35" + 6" Steel Platform (requires DRW, non hoisted platform, stakebed, or van body) (TMY G2-92-1650-TP35) (ABW179)	\$3,505.00
<input type="checkbox"/>	2017-904-572 Tommy Gate G2 Flatbed, Stake, & Van Body Series Liftgate with 1,600 lbs. capacity and 87" x 41" + 6" Steel Platform (requires DRW, non hoisted platform, stakebed, or van body) (TMY G2-92-1650-TP41) (ABW180)	\$3,766.00
<input type="checkbox"/>	2017-904-573 Tommy Gate G2 Lift-N-Dump Series Liftgate with 1,600 lbs capacity with a dump through steel treadplate platform 83" x 34" + 6" (requires DRW, hoisted platform, stakebed, or dump body) (TMY G2-92-1650-LD34) (ABW181)	\$4,479.00
<input checked="" type="checkbox"/>	2017-904-574 Tommy Gate Rail Gate Series Liftgate with 2,000 lbs capacity and an 89" x 37" + 6" Steel platform (requires DRW, non hoisted platform, stakebed, or van body) (TMY 89-20-TP37) (ABW182)	\$4,516.00
<input type="checkbox"/>	2017-904-575 Tommy Gate Rail Gate Series Liftgate with 2,000 lbs capacity and an 89" x 42" + 6" Steel platform (requires DRW, non hoisted platform, stakebed, or van body) (TMY 89-20-TP42) (ABW183)	\$4,767.00
<input type="checkbox"/>	2017-904-576 Tommy Gate Rail Gate Series Liftgate with 2,000 lbs capacity and an 89" x 55" + 12" Aluminum platform (requires DRW, non hoisted platform, stakebed, or van body) (TMY 89-20-EA55) (ABW184)	\$5,686.00
<input type="checkbox"/>	2017-904-577 Palfinger/Interlift Liftgates ILR series folding liftgate with 2,500 lbs capacity and 80" x 48" platform (inc. 1 step dock bumper, with rubber pads) (requires DRW, non hoisted platform with minimum mount frame clearance of 26") (INT ILR25-48x80) (ABW185)	\$4,627.00
<input type="checkbox"/>	2017-904-580 RAM Mounts No-Drill Laptop Mount, Security Pin Lock Kit, Adjustable Laptop Screen Support Arm, Power Supply Caddy (Must also order body upfit)(RAM VB-185-SW1, RAM 234-SKU, RAM 234-S2U, RAM 234-5U) (ABW186)	\$550.00
<input type="checkbox"/>	2017-904-581 Federal Signal surface mounted Impaxx 300-2 amber warning lights, (2) front and (2) rear, installed (Must also order body upfit) (ALL IPX300PKG) (ABW187)	\$1,086.00
<input type="checkbox"/>	2017-904-582 Federal Signal surface mounted Viper VPX800 amber warning lights, (2) front and (2) rear, installed (Must also order body upfit) (ALL VPX800PKG) (ABW188)	\$1,413.00
<input type="checkbox"/>	2017-904-583 Federal Signal, Signalmaster LED directional lightbar, with controller installed in the cab (Must also order body upfit) (FED VPXSIGNALPKG) (ABW189)	\$2,065.00
<input type="checkbox"/>	2017-904-584 Star Warning Systems Constellation Hideaway/Surface Mount Warning Light Package (inc. USA made LED Hideaway Strobes in front headlights, (2) Surface Mount Amber LED's in rear, junction box controller with flash pattern selectable in one location, all cables have weather pack connectors, the ability to add two additional Star Constellation LED units, wired to upfitter switch or single auxiliary switch) (Must also order body upfit) (STAR-H/S-P) (ABW190)	\$1,485.00
<input type="checkbox"/>	2017-904-585 Star Warning Systems Constellation Surface Mount Warning Light Package (inc. USA made (2) Surface Mount Amber LEDs in front, (2) Surface Mount Amber LEDs in rear, junction box controller with flash pattern selectable in one location, all cables have weather pack connectors, the ability to add two additional Star Constellation LED units, wired to upfitter switch or single auxiliary switch) (Must also order body upfit) (STAR-S-P) (ABW191)	\$1,477.00
<input type="checkbox"/>	2017-904-586 Star Warning Systems Constellation Class I Hi-Intensity Amber Short LED Beacon Add-on (requires either STAR-H/S OR STAR-S-P package; no more than two available, price per each) (STAR BK255H8TSL-A) (ABW192)	\$438.00
<input type="checkbox"/>	2017-904-587 Star Warning Systems Constellation Surface Mount Amber, 4LED light Add-on (requires either STAR-H/S OR STAR-S-P package; no more than two available, price per each; location to be specified with order, available locations are front, rear, side, upfitter will determine exact location during upfit) (STAR BKDLX4-A) (ABW193)	\$309.00
<input type="checkbox"/>	2017-904-588 Golight Stryker LED Wireless Remote Control Flood and Spot Light Combo (Must also order body upfit) (Installation location to be determined by upfitter) (MAG GL30004-F-LED) (ABW194)	\$1,150.00
<input type="checkbox"/>	2017-904-600 Switch-N-Go detachable truck body system package, with 15,000 lbs loading capacity (84CA, DRW) Allows you to interchange truck bodies giving you ability to set a loaded body on the ground, pick up a loaded body, or dump like a dump truck, hoist system is mounted to frame of truck, package includes bumper with Class V receiver hitch, LED lights, permanently mounted poly fenders, and a 10' flatbed with a 1' beavertail for loading. Multiple bodies can be ordered as this is a detachable body system. See other options (SNG 11-520-15E-MUNIPKG) (ABW196)	\$15,985.00
<input type="checkbox"/>	2017-904-601 Switch-N-Go detachable Medium Duty Drop Box, 11' floor, 51" sides, (2) rear barn doors. (requires SNG 11-520-15E-MUNIPKG) (SNG MDRB-1151-BD) (ABW197)	\$5,390.00
<input type="checkbox"/>	2017-904-602 Switch-N-Go detachable Medium Landscape Drop Box, 11' floor, 39" side, (2) rear barn doors, 16" cab shield. (Requires SNG 11-520-15E-MUNIPKG) (SNG MDRB-1139-BD-CAB-SH-18) (ABW198)	\$5,775.00
<input type="checkbox"/>	2017-904-603 Switch-N-Go detachable Dump Body with 11' floor (requires SNG 11-520-15E-MUNIPKG) (SNG DB-11) (ABW199)	\$5,540.00
<input type="checkbox"/>	2017-904-604 Switch-N-Go detachable Storage Body with 11' floor, and 72" sides (requires SNG 11-520-15E-MUNIPKG) (SNG SB-1172) (ABW200)	\$7,688.00

Need  
Roll  
over  
tarp

Add light  
Beacon  
upon  
arrival

- ☐ 2017-904-605 Additional Switch-N-Go detachable Flatbed with 10' bed length, and 1' beavertail (requires SNG 11-520-15E-MUNIPKG) (SNG EB-11) (ABW201) \$3,921.00
- ☐ 2017-904-606 Switch-N-Go detachable 12' Subframe able to have customer supplied equipment, spreader, or non Switch-N-Go body installed. Pricing does not include the installation of additional equipment to the subframe, however spreaders offered in this same price list \$1,581.00
- ☐ 2017-904-607 Knapheide 9' Contractor Body Package with standard 9' PVMX platform with poly board floor, 1,500 lbs capacity overcab material rack including contoured bulkhead, drop down stake rack sections at rear, (2) 36" wide underbody toolboxes, and (2) 60" above bed toolboxes, painted white (60CA, DRW) (KNP PCONP-9DB-W) (ABW203) \$9,225.00
- ☐ 2017-904-608 Knapheide 12' Contractor Body Package with standard 12' PVMX platform with poly board floor, 1,500 lbs capacity overcab material rack including contoured bulkhead, drop down stake rack sections at rear, (2) 60" wide underbody toolboxes, and (2) 96" above bed toolboxes, painted white (84CA, DRW) (KNP PCONP-12DB-W) (ABW204) \$10,065.00
- ☐ 2017-904-609 Knapheide 14' Contractor Body Package with standard 14' PVMX platform with poly board floor, 1,500 lbs capacity overcab material rack including contoured bulkhead, drop down stake rack sections at rear, (2) 60" wide underbody toolboxes, and (2) 96" above bed toolboxes, painted white (108CA, DRW) (KNP PCONP-14DB-W) (ABW205) \$10,981.00
- ☐ 2017-904-610 Knapheide 9' PGNB series gooseneck body with rub rails, LED marker lights, and stop/turn/tail, backup and license lights, factory installed 7 way trailer plug in gooseneck box and in rear skirt, under the floor gooseneck ball hitch with 2 5/16 ball included and hinged access door. Hitch rated at 25,000 pounds max gross trailer weight, 5000 pounds max tongue weight. Class V receiver hitch with 2" receiver and is rated at 12,000 pounds max gross trailer weight, 2000 pounds max tongue weight. Painted black (60CA, DRW) (KNP PGNB-96A) (ABW206) \$4,404.00
- ☐ 2017-904-611 Knapheide 11' PGNB series gooseneck body with rub rails, LED marker lights, and stop/turn/tail, backup and license lights, factory installed 7 way trailer plug in gooseneck box and in rear skirt, under the floor gooseneck ball hitch with 2 5/16 ball included and hinged access door. Hitch rated at 25,000 pounds max gross trailer weight, 5000 pounds max tongue weight. Class V receiver hitch with 2" receiver and is rated at 12,000 pounds max gross trailer weight, 2000 pounds max tongue weight. Painted black (84CA, DRW) (KNP PGNB-116A) (ABW207) \$4,820.00
- ☐ 2017-904-612 Knapheide 9' PGND series gooseneck body with LED marker lights, and stop/turn/tail, backup and license lights, factory installed 7 way trailer plug in gooseneck box and in rear skirt, under the floor gooseneck ball hitch with 2 5/16 ball included and hinged access door. Hitch rated at 25,000 pounds max gross trailer weight, 5000 pounds max tongue weight. Class V receiver hitch with 2" receiver and is rated at 12,000 pounds max gross trailer weight, 2000 pounds max tongue weight. Painted black. Floor cargo area is 54" wide. Has built in toolboxes. Look up specifications to see all sizes. (60CA, DRW) (KNP PGND-96A) (ABW208) \$10,632.00
- ☐ 2017-904-613 Knapheide 11' PGND series gooseneck body with LED marker lights, and stop/turn/tail, backup and license lights, factory installed 7 way trailer plug in gooseneck box and in rear skirt, under the floor gooseneck ball hitch with 2 5/16 ball included and hinged access door. Hitch rated at 25,000 pounds max gross trailer weight, 5000 pounds max tongue weight. Class V receiver hitch with 2" receiver and is rated at 12,000 pounds max gross trailer weight, 2000 pounds max tongue weight. Painted black. Floor cargo area is 54" wide. Has built in toolboxes. Look up specifications to see all sizes. (84CA, DRW) (KNP PGND-116A) (ABW209) \$11,319.00
- ☐ 2017-904-614 RammerRack tamper holder installed on floor of cargo area. (Requires: flatbed, stakeside bed, service body, enclosed service body, or van body upfit. Requires model of tamper to be carried at time of order fits the following: MQ Mikasa MT & MTX, Wacker-Neuson BS 50-4, Atlas Copco LT models, Bomag BT models, Chicago Pneumatic MS Models, Wacker-Neuson BS 60 series, Weber SRV models, Wacker-Neuson BS50-2 models, Wacker-Neuson BS70 models with 13"x 13" shoe, and MBW models with 11x13 ductile shoe) (RMR) (ABW210) \$925.00
- ☐ 2017-904-615 RammerRack tamper holder installed drop mount of rear of body. (Requires: flatbed, stakeside bed, service body, enclosed service body, or van body upfit. Requires model of tamper to be carried at time of order fits the following: MQ Mikasa MT & MTX, Wacker-Neuson BS 50-4, Atlas Copco LT models, Bomag BT models, Chicago Pneumatic MS Models, Wacker-Neuson BS 60 series, Weber SRV models, Wacker-Neuson BS50-2 models, Wacker-Neuson BS70 models with 13"x 13" shoe, and MBW models with 11x13 ductile shoe) (RMR) (ABW211) \$1,398.00

DISPLAY UPFIT OPTIONS ☐

## Quote Totals

		Total Vehicles:	0
		Sub Total:	\$0.00
		8.3 % Sales Tax:	\$0.00
		Quote Total:	\$0.00
<div>Vehicle Menu</div>		<div>Clear Form</div>	
		<div>Create Quote</div>	



© Copyright 2012 Department of Enterprise Services



# PURCHASE REQUISITION

DATE: 8.11.17

APPROVED: \_\_\_\_\_

Division: Recreation Ship To: \_\_\_\_\_

Requester: Carl Strong Attn: \_\_\_\_\_

Acct. #: \_\_\_\_\_

P.O. #: \_\_\_\_\_

Name: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_ Phone #: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL
1	ea	2017Ford F350 4WD Regular Cab	\$29,385.00	\$29,385.00
1	ea	2017-904-009 Regular Cab Dual Wheels	\$161.00	\$161.00
1	ea	2017-904-029-Limited Slip Rear Axle	\$339.00	\$339.00
1	ea	2017-904-034-Trailer Brake	\$254.00	\$254.00
1	ea	2017-904-035-towing package	\$42.00	\$42.00
1	ea	2017-904-038-Snow plow prep (Meyers Plow)	\$81.00	\$81.00
1	ea	2017-904-045-Tires-alternate-all seasons	\$428.00	\$428.00
1	ea	2017-904-046-steps, regular 6"	\$301.00	\$301.00
1	ea	2017-904-052 Power group delete	\$811.00	\$811.00
1	ea	2017-904-061 Alternative seat, cloth 40/20/40	\$94.00	\$94.00
1	ea	2017-904-206 Two extra keys	\$270.00	\$270.00
1	ea	2017-904-542 Snow plow prep package-power up and angle	\$6,592.00	\$6,592.00
1	ea	2017-904-566 Crysteel 9' Tipper with both fold sides	\$10,161.00	\$10,161.00
1	ea	Light Beacon for top of vehicle	\$0.00	\$0.00
1	ea	Roll Over Tarp for dump bed	\$550.00	\$550.00
1	ea	Meyers plow to match existing plow set up at Merkel	\$5,500.00	\$5,500.00
TOTAL:				\$54,969.00
TAX:			\$	4,837.27
GRAND TOTAL			\$	59,806.27



DATE: 7/21/2017

STATE OF WASHINGTON PRICE AGREEMENT, WSDS NO. 04115, LIGHT DUTY PRICE PROPOSAL

PURCHASING AGENCY: CITY OF SPOKANE

WE ARE PLEASED TO SUBMIT A PRICE QUOTE FOR OUR **ELDORADO AERO-SERIES**, WHICH INCLUDES THE FOLLOWING FEATURES AND BENEFITS FOR YOUR CONSIDERATION:



## THE TOP-SCORING BUS ON THE WSDS STATE CONTRACT

### SCHETKY BUS AND VAN SALES: THE LEADER IN TRANSPORTATION SINCE 1942

- THE NORTHWEST'S LARGEST BUS AND VAN DEALER
- THE NORTHWEST'S ORIGINAL BUS DEALER, FOUNDED IN 1942
- FAMILY OWNED AND OPERATED, FOURTH GENERATION BUSINESS
- ONE OF THE NATION'S LARGEST AND LONGEST ESTABLISHED BUS DEALERS
- THE PREFERRED TRANSIT, SCHOOL BUS, AND RETAIL BUS DEALER, SERVING ALL TRANSPORTATION MARKETS

### SCHETKY SERVICE / WARRANTY / PARTS / SUPPORT

- THREE LOCATIONS, STRATEGICALLY LOCATED TO PROVIDE BEST SERVICE COVERAGE IN THE STATE OF WASHINGTON
- LARGEST ON-HAND AND DROP-SHIP PARTS AVAILABILITY IN THE NORTHWEST
- MOBILE FIELD SERVICE, WITH CAPABILITY TO WORK ON YOUR VEHICLES AT YOUR LOCATION
- LONGEST TENURED, MOST EXPERIENCED PARTS, SERVICE, AND SUPPORT PERSONNEL

**WSDES 04115: ELDORADO BASE VEHICLE DETAILED SPECIFICATION****BASE CHASSIS FEATURES**

FORD TRITON 6.8L V10  
GASOLINE  
FORD 6-SPEED AUTO TRANS  
225 AMP ALTERNATOR  
HD OEM COOLING SYSTEM  
HD OEM ABS BRAKES  
FRONT END ALIGNMENT  
POWER STEERING, TILT, CRUISE  
DRIVER'S POWER POINT AT DASH  
ALL OEM DASH GAUGES  
DRIVER'S SIDE SUN VISOR  
PROPER HEAT SHIELDING  
ENGINE BLOCK HEATER  
OEM ALL SEASON TIRES

**BASE BODY FEATURES**

INDUSTRY'S BEST EP4 ELECTRICAL SYSTEM W/ LED DIAGNOSIS  
ADDITIONAL LEAF SPRING, LIFT SIDE  
FRONT END TIRE ALIGNMENT  
TIRE VALVE EXTENSIONS  
DRIVE SHIRT GUARD, ADDITIONAL  
MOR-RYDE SUSPENSION, REAR  
STREETSIDE DIRECTED EXHAUST, STAINLESS STEEL  
HEAT SHIELD, EXHAUST/TANK  
FUEL SENDER ACCESS PANEL, DIAMOND PLATE  
FAST IDLE WITH INTERLOCK, INPOWER  
TOW HOOKS, REAR  
36" ELECTRIC ENTRANCE DOOR  
WINDOW PACKAGE, 41X29" T-TOP TINTED  
ACT 40HD 58K BTU REAR PASSENGER AIR-CONDITIONING  
65K BTU REAR PASSENGER HEATER  
BATTERY DISCONNECT SWITCH  
IN-STEP BATTERY BOX  
CABLINER WITH STORAGE, WITH CENTER LOCK  
FREEDMAN SHIELD DRIVER'S SEAT W/ TILT, LUMBAR, ARMREST  
FREEDMAN USR (UNDER SEAT RETRACTOR) SEAT BELTS  
FREEDMAN MID HIGH BACK PASSENGER SEATS  
FREEDMAN LEVEL 1 VINYL SEAT UPHOLSTERY  
PADDED GRAB HANDLES, TOP OF AISLE SEATS  
3/4" MARINE GRADE PLYWOOD FLOORING  
RIGHT AND LEFT HAND ENTRY ASSIST HANDRAIL  
REVERSE ALARM  
ROSCO HEATED/REMOTE SIDE MIRRORS  
DRIVER'S INTERIOR MIRROR, 4X8"  
FIRST AID KIT, 24 UNIT  
FIRE EXTINGUISHER, 5#  
REFLECTIVE TRIANGLE KIT  
EXTERIOR LED LIGHTS, INCL SIDE TURN, ARMORED  
INTERIOR LED LIGHTS  
CENTER MOUNT LED BRAKE LIGHT

UNDERHOOD LED LIGHT  
SPEAKERS, FOUR (4) INTERIOR  
REDUNDANT GROUND BETWEEN CHASSIS AND POWER UNIT  
GERFLOR SIRIUS FLOORING  
COVE MOLDING, FLOORING  
FIBERGLASS HEADLINER, WHITE  
CAB UNDERCOATING  
DRIVER'S MODESTY PANEL AND STANCHION  
DRIVER'S SIDE RUNNING BOARD, DIAMOND PLATE  
DUAL DOOR WHEELCHAIR LIFT DOOR, CURBSIDE REAR W/ GAS STRUTS  
BRAUN MILLENNIUM 2 WHEELCHAIR LIFT, 34X54"  
QSTRAINT QRT WHEELCHAIR RESTRAINTS  
• RETRACTABLE SECUREMENTS W/ NON-RETRACTABLE SHOULDER BELT  
ADA LED LIGHTING, TAG LED LIGHT  
FORD OEM AM/FM/CD RADIO  
DAYTIME RUNNING LIGHTS  
MEETS WSDS 04115 REQ'S  
MEETS FMVSS  
MEETS ADA  
MEETS BUY-AMERICA  
MINIMUM 26" HIP-TO-KNEE  
DUAL BATTERIES  
ELECTRICAL WIRING CODED  
ELECTRICAL WIRING LOOMED  
TREATED METAL COMPONENTS  
FRP INTERIOR WALLS/CEILING  
WATER/LEAK TESTED  
THOROUGH UNDERCOATING  
OEM BUMPERS  
FORWARD FACING SEATS  
ADA SIGNAGE/DECALS  
CHASSIS HEAT/AIR/DEFROST  
CURBVIEW WINDOW  
STANCHION/PANEL AT ENTRY  
1.25" SST STANCHIONS  
MAINTENANCE SCHEDULE  
COVERED BY OEM WARRANTIES  
THOROUGH BUS INSULATION  
RIMS PAINTED WHITE  
FIBERGLASS EXTERIOR SKIN  
EXTERIOR SKIN NON-RUST  
EXTERIOR SKIN NON-DENT  
EXTERIOR SKIN NON-PAINT CHIP  
ANTI-RIDE SHLD, REAR BUMPER  
WHITE STEP EDGE NOSINGS  
FRONT AND REAR MUDFLAPS  
SEAT BELT CUTTER  
REAR AND SIDE EGRESS  
STEEL REINFORCED BODY  
FIBERGLASS COMPOSITE CONST

**CONTRACT BASE VEHICLE CONFIGURATION**

QTY	OPTION	DESCRIPTION	LIST	EXT
1		ELDORADO AEROTECH - FORD E450, 176" WB, 14500 GVWR, 16+2WC PASSENGER CONFIGURATION	\$ 62,798.00	\$ 62,798.00

**CONTRACT OPTIONAL EQUIPMENT**

QTY	OPTION	DESCRIPTION	LIST	
1	7	EXTEND WHEELBASE TO ACCOMMODATE FLOOR PLAN	\$ 550.00	\$ 550.00
1	27.E.1	FLAT FLOOR LANDING WITH RECESSED TRACK LIGHTING AS RISER	\$ 560.00	\$ 560.00
1	29	UPGRADE TO STAINLESS STEEL EXTERIOR BODY SCREWS	\$ 70.00	\$ 70.00
1	34	ROOF VENTILATION/ESCAPE HATCH - TRANSPEC LOW PROFILE W/ EXT. RELEASE #1075-028-101-9	\$ 370.00	\$ 370.00
1	41.C.b	POWER SEAT PEDESTAL - ADNIK	\$ 560.00	\$ 560.00
6	43.B	FORWARD FACING FOLDAWAY SEAT W/NON-RETRACTING SEAT BELT DOUBLE FOLDAWAY SEAT	\$ 660.00	\$ 3,960.00
7	45.B	DELETE DOUBLE PASSENGER SEAT	\$ (460.00)	\$ (3,220.00)
1	46.C	LEVEL OF SEAT MATERIAL ABOVE STANDARD - DRIVER - LEVEL 4	\$ 54.00	\$ 54.00
14	46.C	LEVEL OF SEAT MATERIAL ABOVE STANDARD - PASSENGER - LEVEL 4	\$ 54.00	\$ 756.00
7	46.F	SEAT ARM REST - PASSENGER	\$ 23.00	\$ 161.00
4	48	SEAT BELT EXTENDERS (PER EACH)	\$ 23.00	\$ 92.00
4	53.B	STORAGE POUCHES FOR WHEELCHAIR SECUREMENTS, EACH	\$ 30.00	\$ 120.00
2	53.D	ADDITIONAL WC POSITION INCLUDING TRACK & SECUREMENTS	\$ 545.00	\$ 1,090.00
1	56.A	ALTERNATE WHEELCHAIR LIFT LOCATION - FRONT CURBSIDE	\$ 115.00	\$ 115.00
1	64.A	AIR CONDITIONING - AS SPECIFIED WITH 52,000 BTU IN LIEU OF 5.13 - ACT 50-HD 70K BTU	\$ 335.00	\$ 335.00
1	66.D	HEAT COIL IN AC W/SHUT-OFF BALL VALVE	\$ 390.00	\$ 390.00
1	71.B	HALOGEON FOG/DRIVING LIGHTS - AMBER	\$ 85.00	\$ 85.00
2	79	STORAGE OPTIONS - INTERIOR OVERHEAD LUGGAGE RACK (PER SIDE)	\$ 560.00	\$ 1,120.00
1	95.D	HAWKEYE BACK-UP SENSING SYSTEM INTEGRATED INTO HELP BUMPER OR EQUIVALENT	\$ 1,390.00	\$ 1,390.00
1	104.A.1.2	SHOP SERVICE MANUALS AND DIAGRAMS - CHASIS DIGITAL MEDIA	\$ 325.00	\$ 325.00
1	104.B	SHOP SERVICE MANUALS AND DIAGRAMS - BODY MANUAL	\$ 50.00	\$ 50.00
1	104.E	SHOP SERVICE MANUALS AND DIAGRAMS - OTHER - BODY "AS BUILT" PARTS MANUAL	\$ 335.00	\$ 335.00
1	108.B	WINDSHIELD WIPERS - HEATED WIPER BLADES	\$ 310.00	\$ 310.00
ORIGINAL CONTRACT PRICE				\$ 72,376.00
PRODUCER PRICE INDEX ADJUSTMENT (PPI) FOR SALES AFTER 7/11/17, ADJUSTMENT FACTOR:				N/A
<b>NEW CONTRACT SUBTOTAL, FOB SCHETKY NORTHWEST WASHINGTON OFFICE</b>				<b>\$ 72,376.00</b>

**ADDITIONAL CUSTOMER OPTIONS**

QTY	OPTION	DESCRIPTION	LIST	EXT
1		REAR CARGO DOOR - POWDER COATED GALVANIZED STEEL FRAME	\$ 975.00	\$ 975.00
1		REAR LUGGAGE WALL - FIXED	\$ 590.00	\$ 590.00
10		MAP POCKETS	\$ 10.00	\$ 100.00
1		A/V, DVD 24" MONITOR/PA DRIVER'S SIDE	\$ 2,105.00	\$ 2,105.00



RICH HAWKINS SENIOR SALES CONSULTANT

RICHH@SCHETKYNW.COM

253 255 1944

TRANSPORTATION SOLUTIONS SINCE 1942

2		19-INCH WIDE SEAT CUSHION - REAR FIXED SEAT-PER PASS.	\$ 40.00	\$ 80.00
1		CUSTOM OVERALL ELECTRIC WIRING SCHEMATIC, JUMP DRIVE EP4 - BODY	\$ 583.00	\$ 583.00
1		CARGO AREA LUGGAGE NET, (12) D-RINGS & (6) STRAP SETS	\$ 537.00	\$ 537.00
1		JENSEN GPS AND BACKUP CAMERA SYSTEM	\$1,400	\$ 1,400.00
SUBTOTAL, FOB SCHETKY NORTHWEST WASHINGTON OFFICE				\$ 6,370.00

**VEHICLE DELIVERY**

MILES	DESCRIPTION	LIST	EXT
136	DELIVERY TO CUSTOMER (PER MILE, WSDOT AGREEMENT)	\$ 2.00	\$ 272.00

**TOTAL SELL PRICE****VEHICLE TOTAL, FOB CUSTOMER**

\$ 79,018.00

**PURCHASER**

X

ACCEPTED BY PURCHASER'S AUTHORIZED REPRESENTATIVE

DATE

X

AUTHORIZED REPRESENTATIVE'S TITLE

DATE

**SCHETKY NORTHWEST SALES, INC.**

X

ACCEPTED BY SELLER'S AUTHORIZED REPRESENTATIVE

DATE

X

AUTHORIZED REPRESENTATIVE'S TITLE

DATE

Quote valid for 30 days. Schetky Northwest Sales, Inc. nor the vehicle Manufacturers assumes liability for, nor shall be held responsible, for any delays associated with delivery caused by occurrences beyond their control. Does not include and applicable taxes where needed, licenses, or other fees. Cancellation of orders subject to Manufacturers' cancellation fees. Purchaser agrees that the only warranty given Purchaser is the Manufacturers' warranty, if any. SELLER DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Above pricing is inclusive of all Manufacturers' rebates, incentives, and concessions, which may be subject to Manufacturers' approval. Any failure to provide information required for concession, or ineligibility of customer in the program used to acquire concession will result in customer being held responsible for additional cost in the amount of the quoted concession. If the vehicle or personal property sold hereunder is accompanied by a manual of instructions for its proper use and maintenance, Seller shall not be liable in tort, contract or otherwise, for any damages, whether for injury to persons or property or otherwise, arising from the ownership, use or operation of such vehicle or personal property, when it is operated, modified or maintained in any fashion other than as specified in such manual of instruction. Purchaser agrees to defend, indemnify and hold harmless Seller from any claim of liability of any nature whatsoever arising from the use, operation or ownership of the vehicle or personal property other than as specified in the manual of instructions. Seller shall in no event be liable for consequential, commercial or economic losses. Vehicle in picture is for demonstrative purposes only, and quoted vehicle may differ in appearance according to vehicle specification. THIS SALE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE HEREOF.



PURCHASE REQUISITION

DATE: 7.24.17  
APPROVED:

Division: Recreation Ship To:  
Requester: Carl Strong Attn:  
Acct. #: TRS Big Van Replacement-423736  
P.O. #:  
Name: Contact Person:  
Address: Phone #:  
City: State: WA Zip:

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL
1	ea	Eldorado Aerotech Ford E450	\$ 62,798.00	\$62,798.00
1	ea	Contract Optional Equipment	\$ 9,578.00	\$9,578.00
1	ea	Additional Customer Option	\$ 6,370.00	\$6,370.00
136	Miles	Vehicle Delivery	\$ 2.00	\$272.00
			TOTAL:	\$79,018.00
			TAX:	\$ 6,953.58
			GRAND TOTAL	\$ 85,971.58



## AMENDMENT/CHANGE ORDER APPROVAL GUIDE

August 28<sup>th</sup>, 2017

Amendment/Change Order up to \$20,000.00

Reviewed by PMO/Owners Representative and signed by Parks Director. Notify Executive Team.

Amendment/Change Order greater than \$20,000 ~~and/or collectively accumulating up to \$48,700.00.~~

Reviewed by PMO/Owners Rep and approved by Executive Team & signed by Parks Director.

Over \$49,000.00 requires Board approval

Amendment/Change Order greater than or ~~accumulating to~~ 10% of original contract ~~amount or \$100,000.~~

Approved by Executive Team and approved by Park Board.

*All amendments will be tracked and regular updates provided to Executive Team, RFP Committee, and Park Board. Both Executive Team and Park Board will be notified in advance if contract change orders approach 10% of the contract total. PMO will add contract amendment history to agenda sheets, verify and state if budgeted or non-budgeted.*

**CITY OF SPOKANE PARK BOARD  
RESOLUTION**

A Resolution to pursue repairs rather than replacement of the mid-channel Howard Street Bridge (the “Blue Bridge”) within Riverfront Park as part of Utilities Division project.

WHEREAS, Riverfront Park was created for the grounds for Expo ’74 and opened to the public as a city park in 1978, and

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

WHEREAS, studies were completed to identify the need for bridge replacement and repair within Riverfront Park, including the Blue Bridge, and

WHEREAS, the Blue Bridge and Howard Street remain a public right of way, and,

WHEREAS, said studies have determined that the Blue Bridge, erected in 1916, is a fracture-critical structure currently not in conformance with AASHTO (American Association of State Highway and Transportation Official) supported designs, and is in need of replacement or repair to sustain existing loads and projected future pedestrian and vehicle loads, and

WHEREAS, costs of repairs of the Blue Bridge was not in the original \$64.3 million bond budget, and

WHEREAS, City of Spokane Utilities Department (“Utilities”) desires to replace a water line in the Howard Street right-of-way and under the Blue Bridge, and previously offered to replace the Blue Bridge in connection with the installation of that water line, and

WHEREAS, the Park Board recognized that the Blue Bridge is a well-recognized feature of Riverfront Park and is associated with Expo ’74, and that a decision to replace the bridge should occur only after consideration of other funding options, long-term benefits of replacement versus repair, and phasing of redevelopment projects within Riverfront Park, and

WHEREAS, by resolution dated January 14, 2016, the Park Board agreed to accept the offer from Utilities to finance the replacement of the Blue Bridge, and

WHEREAS, recent engineering studies have indicated the Blue Bridge could be repaired and made suitable for light vehicle and pedestrian traffic without replacement, at a cost lower than to replace the bridge entirely, and



WHEREAS, the Park Board has considered such factors and has concluded that it is in the public interest to preserve as much of the \$64.3 million bond for improvements to the grounds, recreational rink, carousel building, pavilion, and regional playground, and that the best alternative with respect to the Blue Bridge is pursue its repair as part of a separate Utilities project, and

WHEREAS, the Park Board and the Utilities division are in agreement to repair the bridge, rather than replace it, and commit to coordinate the Blue Bridge repairs with the Park Board and the Riverfront Park Program Office, and

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE PARK BOARD OF THE CITY OF SPOKANE that the Park Board is in agreement with Utilities to commit to the repair of the Blue Bridge, have a desire to partner with Utilities on other capital infrastructure projects so it is consistent and harmonious with other improvements and design elements in and around Riverfront Park, and will advance an interdepartmental agreement between Parks and Utilities about the project.

Dated this \_\_\_\_ day of September, 2017.

---

Park Board President

## Howard Mid Channel Bridge

<u>Options</u>	<u>Construction Cost</u>	<u>Extended Service Life</u>	<u>Bridge Posted with "Load Limits"</u>
Do Nothing	\$0	Bridge Closed to Vehicles Now & Pedestrians in 5 yrs.	YES
Repair Floor Beams	\$50,000	Possible Additional 10yrs. Of Life (WITHOUT REMOVAL OF SIDEWALK STRINGERS)	YES
Repair Floor Beams & Remove Sidewalk Stringers/Beams	\$50,000 \$150,000 <u>\$200,000</u>	An Additional 10yrs. Of Life	YES
Repair Floor Beams & Remove Sidewalk Stringers/Beams Replace North Span Girders	\$50,000 \$150,000 \$500,000 <u>\$700,000</u>	Possible 10-20yrs. Of Life	NO Single Lane Only
Everything Above & Remove Existing ACP & Rock - Place Membrane and Pavement Leveling Course	\$100,000 \$700,000 <u>\$800,000</u>	Possible 20yrs. Of Life	NO Single Lane Only
Paint Entire Steel Structure	Greater Than \$1.0 Mil.	Additional 50yrs. for Truss Only	NO Single Lane Only
<b>*Vehicle Traffic Always Single Lane Over Bridge oversized loads or heavy emergency vehicles)</b>			<b>(No</b>
<b>Full Loaded Costs = 2X Construction Costs</b>			



## AUTHORIZATION FOR ADDITIONAL SERVICES

"STANTEC"	STANTEC ARCHITECTURE INC.	Date	18 July 2017
	621 W. Mallon Ave. Suite 309 Spokane, WA 99201 Ph: (509) 340-1713 Fx: (509) 328-0423 email: leif.hanson@stantec.com	STANTEC Project # STANTEC Pipeline #	2046055600 497767
CLIENT	CITY OF SPOKANE PARKS AND RECREATION DEPT.  808 W. Spokane Falls Blvd., Fl #5 Spokane, WA 99201 Ph: (509) 625-6242 Fx: email: HMorrisonCM@gmail.com	Client Project #	DPR 2016-0127
Project Name and Location:	Riverfront Recreational Ice Rink & Skyride Facility, Spokane, WA	Change Order #	9

This is authorization for STANTEC to perform additional services on the project as noted above.

A. STANTEC agrees to perform the following additional service(s):

- SPVV will prepare additional updated landscape details for the proposed concrete wall caps per the city's request to be used for all site walls within our project boundary, and eventually as a standard for all park walls.
- In response to the proposed design changes presented by the project civil engineer, Alan Gay, and the City of Spokane, to address concern about potential ponding behind the landscape berm on the north side of the east end of the Ice Ribbon interior, that berm has been reconfigured.
- SPVV will prepare on updated landscape site plan defining various rock mulch areas for the interior of the Ice Ribbon. The new site plan will show a channel through the berm in the northeast "bulb" of the ribbon, 5/8" minus basalt chips lining the interior of the ribbon, 1-1/2" to 2-1/2" basalt chip mulch in the body of the landscape area, and 4" cobble in the drainage channel of the interior ribbon. This change will require significant landscape changes to the planting plan because the cobbles will displace plant material from the center of the Ribbon. Irrigation changes will be made to correspond to the landscape updates. Also, part of this proposal includes the landscape changes associated with the revised PR-03.
  - Alterations include seeding the northwest swale area, removing the small concrete path in the southeast lawn, converting the concrete path linking the Ribbon site to the Rotary Fountain from concrete to asphalt, providing radiuses at the corners of hardscape area, and removing annuals from the plant palette and plan. Work for these

changes will include drafting time to update area hatches, modifying the landscape and irrigation to conform to the beds impacted by the hardscape radiuses, and updating details/general planting notes in response to the changes.

- Stantec's civil engineers will work with SPVV, the city, and the contractor to provide direction on regrading and updating the layout for the interior of the Ice Ribbon.
  - Stantec will issue ASI's for the above upon approval from the owner.
- B. CLIENT agrees to compensate STANTEC for such additional services in accordance with the terms of the initial agreement for additional amount(s) stated below:
- Lump sum fee of \$1,775.00
- C. All other terms and conditions of the original agreement shall remain in full force and effect.

Effect on Schedule: No known effect on schedule.

By signing below, the parties agree and affirm that each has reviewed and understands the provisions set out above and that each party shall be bound by each and all of said provisions. A copy of this agreement shall serve and may be relied upon as an original.

**STANTEC ARCHITECTURE INC.****CITY OF SPOKANE PARKS AND RECREATION DEPT.**

Signature \_\_\_\_\_  
Date Signed: \_\_\_\_\_

Leif Hanson, AIA NCARB  
Print Name and Title

*Leif Hanson*

Signature \_\_\_\_\_  
Date Signed: \_\_\_\_\_

\_\_\_\_\_  
Print Name and Title

**CITY OF SPOKANE  
PARKS AND RECREATION DEPARTMENT  
CHANGE ORDER NO. 5**

NAME OF CONTRACTOR: Walker Construction

PROJECT TITLE: Looff Carrousel

CITY CLERK CONTRACT NUMBER: 2017-0143

=====

DESCRIPTION OF CHANGE: AMOUNT: \$23,416  
 CP008- Modify Main Electrical Service Point - Add \$19,505; CP011 Wifi Lighting Control - ADD \$3,202; CP018 Horseshoe Embedment Studs - ADD \$709.

Addition of 0 Calendar Days.

=====

**TOTAL AMOUNT: \$23,416.00**

<b>CONTRACT SUM (EXCLUDE SALES TAX)</b>	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$7,064,600.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$ 966,006.00
CURRENT CONTRACT AMOUNT	\$8,030,606.00
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$ 23,416.00
<b>REVISED CONTRACT SUM</b>	<b>\$ 8,054,022.00</b>

<b>CONTRACT COMPLETION DATE</b>	
ORIGINAL CONTRACT COMPLETION DATE	12/19/17
CURRENT COMPLETION DATE	12/19/17
<b>REVISED COMPLETION DATE</b>	<b>12/26/17</b>

Contractor's Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

City Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Attest: \_\_\_\_\_ City Clerk

Pre-Approved as to form: Hunt M. Whaley, Assistant City Attorney



## Change Proposal

CP No. 008  
Project LOOFF CARROUSEL FACILITY  
Date May 10, 2017  
NAC No. 111 - 16004 - 10Fa  
Owner Project No. 4312-16

**Request for Proposal to** WALKER CONSTRUCTION  
in connection with your contract with City of Spokane dated January 27, 2017  
please furnish your cost proposal for performing the changes outlined below and/or detailed on the attachments referred to within 10 days of receipt.

**Title of CP** Modify main electrical service point  
**Description** ☒ Continued on page 2 (Use Alt + Enter to create new lines.)

1. Delete unistrut frame and HSS posts as indicated on architectural detail 10/A5.14. Reuse service utility CT Enclosure, Service rated fused disconnect, and Utility meter.  
(continued on page 2)

**Attachments**  
**Proposal to**

We propose to perform all changes described in the above request for a total of 19,405 Excluding State Sales Tax

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets. We request a(n) of TBD calendar day(s) in the completion time because of this change (If left blank, indicates 0 days). We agree to be bound by this proposal for 30 days from signature date.

**Submitted by**  **Date**

Distribution (3) signed originals with attached cost breakdown to NAC Architecture.

☐ Returned to Contractor for revision/re-evaluation. See comments above/attached.

**Authorization to**  **Owner**

NAC Architecture recommends acceptance of the foregoing proposal.

**Architect's Recommendation**  **Date**

**Owner's Acceptance**  **Date**

Owner/Representative Authorization by ☐ Signature ☐ Telephone ☐ Fax

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

COP\_008.xlsm



## Change Proposal

CP No. 008


### Additional Description

(Use Alt + Enter to create new lines.)

2. Provide Avista approved NEMA 4X pedestal mount with two back to back cabinets for the service disconnect and metering. The enclosures must be lockable with Avista Utilities provided keyed access.
  - a. Include a Splice box in the main enclosure (40"x40"x18")
  - b. Relocate CT enclosure (36"x48"x11") from previous drawing
  - c. Relocate meter cabinet from previous drawing
  - d. Space for an A-base adaptor and test blocks (24"x24")
  - e. Relocate fused customer disconnect from previous drawing
3. Coordinate final location and equipment with Reuben Arts from Avista:
  - a. [Reuben.arts@avistacorp.com](mailto:Reuben.arts@avistacorp.com)
  - b. 509-990-9364





								 WALKER CONSTRUCTION			
	Looff Carrousel										
	Description: Change electrical Service point								revised	8/5/2017	
CO req #									Revised	7/10/2017	
Dated									Submitted	5/22/2017	
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL	
Peterson Electric	ls	1	0	0	0	17359	0.00	0.00	0.00	0.00	
							0.00	0.00	17,359.00	17,359.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
						SUBTOTAL	0.00	0.00	17,359.00	17,359.00	
						BUR/RATE	0.52	0.02	0.02		
						BURDEN	0.00	0.00	347.18	347.18	
							0.00	0.00	17,706.18	17,706.18	
								SUP/MED	0	0.00	
										17,706.18	
								SUB OH&P	8%	1,416.49	
										0.00	
								WALKER OH&P	15%	0.00	
										0.00	
								ADJUST		0.00	
										19,122.67	
								BOND	0.02	382.45	
								TOTAL	ADD \$	19,505	
Accepted by Contractor:				Recommended By:				Approved by Owner:			
Walker Construction, Inc.				NAC							
By:				By:				By:			
Date:				Date:				Date:			





## Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. 008 Rev02

Project No.

Source Documents: COP-008

Date: 6/15/2017

Contractor: Peterson Electric, Inc.

Contractor Ref. No. COP-008

Description: Modify main electrical service point

### 1. CRAFT LABOR COSTS

Itemize all costs on attached COP Cost Breakdown form.

#### Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$-
b. foreman	\$498.21
c. lead foreman	\$-
<b>DIRECT LABOR SUBTOTAL</b>	<b>\$498.21</b>

#### Supervision:

d. direct supervision (NTE 15% of 1a)	\$-
e. safety (NTE 2% of lines 1a, b, & c)	\$9.96

1. CRAFT LABOR COSTS \$508.00

### 2. MATERIAL COSTS

a. material costs	\$14,332.06
b. freight costs (itemize)	\$-

2. MATERIAL COSTS \$14,332.00

### 3. EQUIPMENT COSTS

a. owned equipment (per spec approved source)	\$-
b. rental equipment (per invoices attached)	\$-

3. EQUIPMENT COSTS \$-

### 4. SMALL TOOLS

a. small tools (NTE 5% of 1a & b)	\$24.91
-----------------------------------	---------

4. SMALL TOOLS \$25.00

SUBTOTAL 1 thru 4 \$14,865.00

### 5. OVERHEAD & PROFIT

a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000	\$2,229.75
b. NTE 10% portion of 1, 2, 3, & 4 in excess of \$50,000	\$-

5. OVERHEAD & PROFIT \$2,230.00

### 6. SUB-SUBCONTRACTORS

a.	\$-
b.	\$-
c.	\$-
d.	\$-

6. SUB-SUBCONTRACTORS \$-

### 7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

a. NTE 8% of Line 6 up to \$50,000 for each sub	\$-
b. NTE 6% of Line 6 in excess of \$50,000 for each sub	\$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$-

### 8. INSURANCE

a. payroll driven liability insurance	1.50 % of 1	\$7.62
b. volume driven liability insurance	1.50 % of 1-7	\$256.43

8. INSURANCE \$264.00

### 9. BOND

a. bond	0.00 % of 1-8	\$-
---------	---------------	-----

9. BOND \$-

TOTAL COST \$17,359.00

\_\_\_\_\_

COP No. COP-008 Rev02

Date: 6/15/2017

Contractor Ref. No. COP-008

Breakdown.xls

# COP Wage Rates

Project Name: Riverfront Park Looff Carrousel Facility

Project No: \_\_\_\_\_

Contractor: Peterson Electric, Inc.

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

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

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

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

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

d. definitions

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

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

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

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

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

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

---

Project No: \_\_\_\_\_

The Regional Adjustment used in this form = 0.986

Issued 07/20/2017



## Change Proposal

CP No. 011  
Project LOOFF CARROUSEL FACILITY  
Date June 12, 2017  
NAC No. 111 - 16004 - 10Fa  
Owner Project No. 4312-16

### Request for Proposal to WALKER CONSTRUCTION

in connection with your contract with City of Spokane dated January 27, 2017  
please furnish your cost proposal for performing the changes outlined below and/or detailed on the attachments referred to within 10 days of receipt.

Title of CP WIFI Lighting Control System

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

The City of Spokane has elected to implement a Riverfront Park wide WIFI lighting control system using Hubbell Control Solutions WiScape.

The Contractor shall include in his price all material and labor required to connect all site lighting for this project to the WiScape network as indicated on attached drawings CE-38, CE-39 and CE-40.

Attachments CE-38, CE-39 and CE-40

### Proposal to

We propose to perform all changes described in the above request for a total of 3202 Excluding State Sales Tax

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets. We request a(n) 0 of 0 calendar day(s) in the completion time because of this change (If left blank, indicates 0 days). We agree to be bound by this proposal for 30 days from signature date.

Submitted by

Date

Distribution (3) signed originals with attached cost breakdown to NAC Architecture.

☐ Returned to Contractor for revision/re-evaluation. See comments above/attached.

### Authorization to

Owner

NAC Architecture recommends acceptance of the foregoing proposal.

### Architect's Recommendation

Date

### Owner's Acceptance

Date

Owner/Representative Authorization by ☐ Signature ☐ Telephone ☐ Fax

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

COP\_011.xlsm

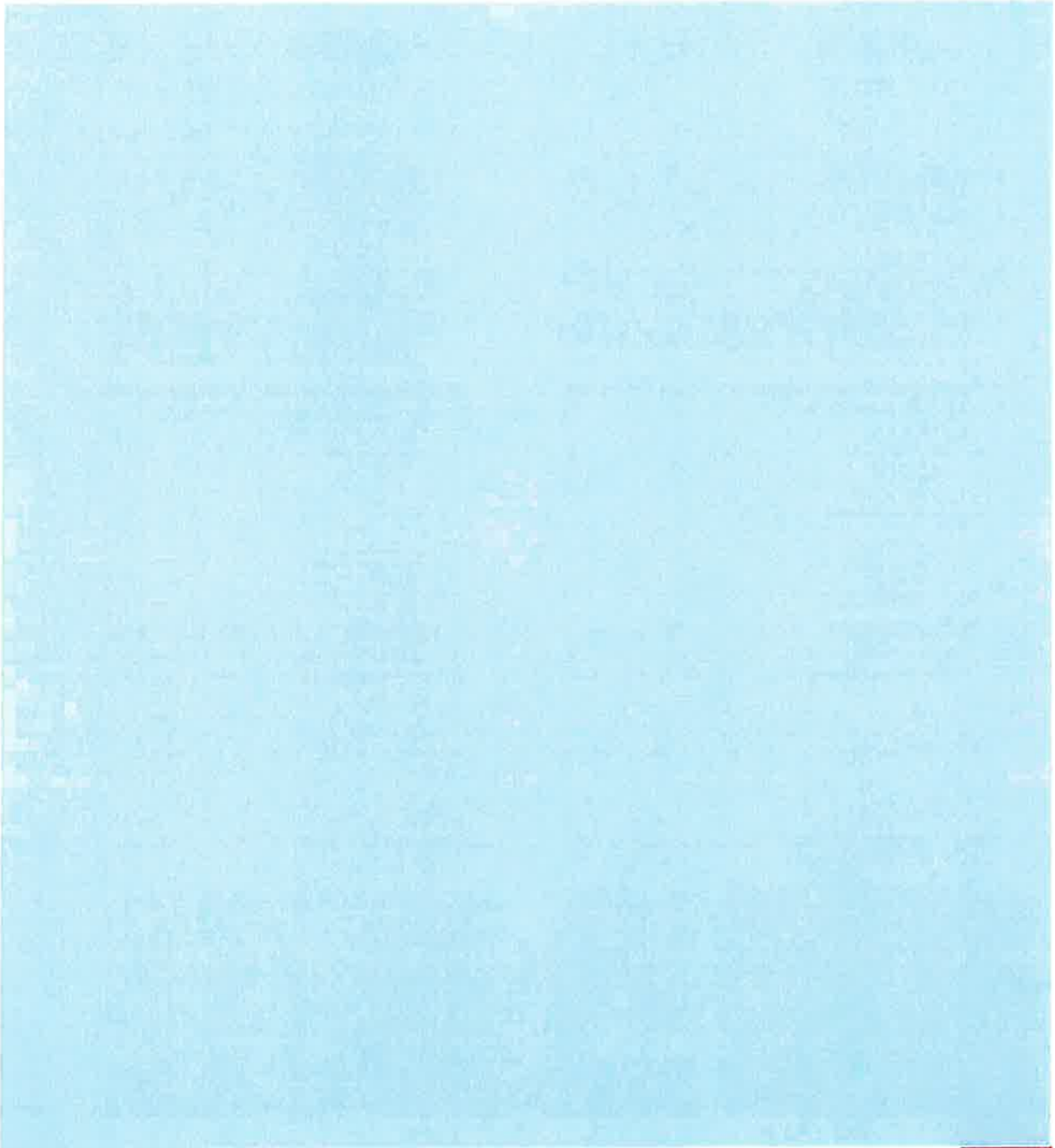


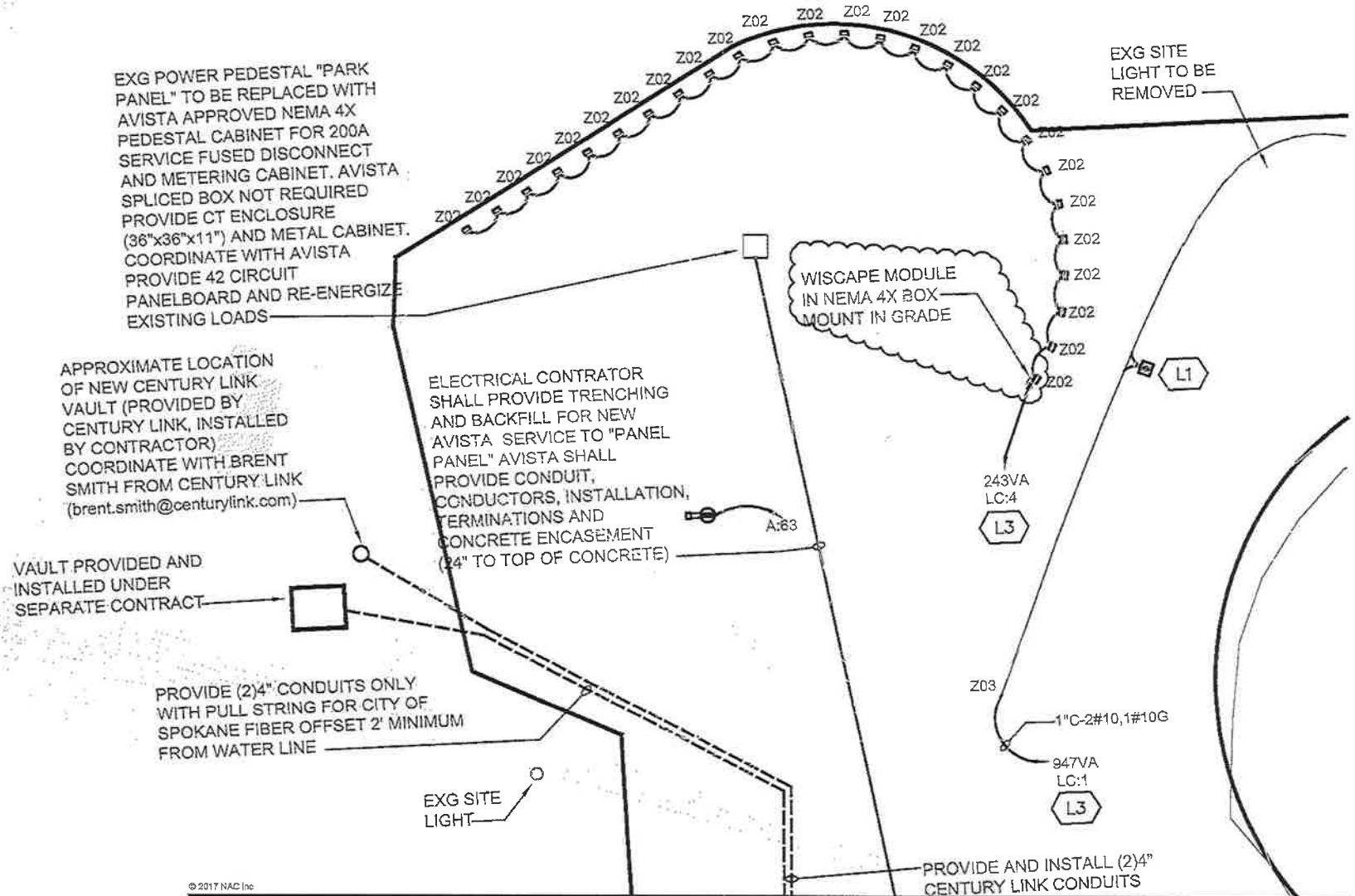
## Change Proposal

CP No. 011

### Additional Description

(Use Alt + Enter to create new lines.)





© 2017 NAC Inc

CITY OF SPOKANE PARKS & RECREATION DEPARTMENT  
**LOOFF CARROUSEL FACILITY**

808 W. SPOKANE FALLS BLVD, SPOKANE, WA 99201

**NAC**  
**ENGINEERING**  
 nacarchitecture.com

1203 WEST RIVERSIDE AVENUE  
 SPOKANE WA 99201  
 P:509.624.8125

NAC NO 111-16000  
 FILE CE-38  
 DRAWN WMM  
 CHECKED JKS  
 DATE 06/12/17

**CE-38**

RE: SHT/E1.02

CP-11

LIGHTING CONTROLS UPDATE:

THE OWNER IS IMPLEMENTING A WIFI LIGHTING CONTROL SYSTEM BASED ON HUBBELL CONTROL SOLUTIONS WISCAPE. THE ELECTRICAL CONTRACTOR SHALL PROVIDE AND INSTALL ALL MATERIAL AND EFFORT REQUIRED TO CONNECT ALL SITE LIGHTING TO THE WISCAPE NETWORK:

- THE WISCAPE GATEWAY (CENTRAL CONTROL PANEL) IS INCLUDED IN THE SKATE RIBBON PROJECT AND IS NOT INCLUDED IN THIS PROJECT. THAT GATEWAY PROVIDES THE START POINT FOR THE MESH CONTROL NETWORK. COORDINATE LIGHTING CONTROLS START UP WITH ELECTRICAL CONTRACTOR FOR ICE RIBBON.
- Z01 - PROVIDE A WISCAPE "FIXTURE MODULE" IN EACH POLE. HUBBELL CONTROLS CATALOG #WIR-RMI-IO. DO NOT PROVIDE NEMA 4 OPTIONS UNLESS DIRECTED OTHERWISE BY MANUFACTURER'S REPRESENTATIVE.
- Z02 - PROVIDE A WISCAPE "FIXTURE MODULE" FOR EVERY 40 LUMINAIRES MAXIMUM. HUBBELL CONTROLS CATALOG #WIR-RMI-IO-NEMA 4. PROVIDE A STAINLESS STEEL, NEMA-4X HOFFMAN ENCLOSURE IN GRADE IN THE VICINITY OF THE HOME RUN IN THE PLANTER BOX. ENSURE THE ENCLOSURE IS CLEAR OF DIRT AND DEBRIS FOR WISCAPE MODULE.
- Z03 - PROVIDE A WISCAPE "FIXTURE MODULE" FOR EVERY POWER MODULE ENERGIZING A RUN OF LED TAPE LIGHT. HUBBELL CONTROLS CATALOG #WIR-RMI-IO. PROVIDE A STAINLESS STEEL, NEMA-3R HOFFMAN ENCLOSURE MOUNTED TO BOTTOM OF BENCH PLEASE SEE THE DETAIL ABOVE #3 SHEET E1.04. FOR LUMINAIRE DRIVER AND WISCAPE MODULE.
- Z04 - PROVIDE A WISCAPE "FIXTURE MODULE" IN EACH POLE. HUBBELL CONTROLS CATALOG #WIR-RMI-IO. DO NOT PROVIDE NEMA 4 OPTIONS UNLESS DIRECTED OTHERWISE BY MANUFACTURER'S REPRESENTATIVE.
- MAINTAIN ETC RELAY CABINET TLRP ON/OFF CONTROLS FOR LOCAL SERVICING OF ABOVE LUMINAIRES UNLESS SPECIFICALLY DIRECTED OTHERWISE BY MANUFACTURER'S REPRESENTATIVE. REPROGRAM TLRP TO MAINTAIN 24/7 CONSTANT POWER TO WISCAPE CONTROLLED POLES.

LOOFF SITE PLAN

LC:1 SHALL REQUIRE FIVE (5) WISCAPE #WIR MODULES FOR Z03 LUMINAIRES. 947VA ENERGIZE WITH POWER PANEL TLRP:40.

LC:2 SHALL REQUIRE TEN (10) WISCAPE #WIR MODULES FOR Z01 POLES AND TWO (2) WISCAPE #WIR MODULES FOR ONE RUN OF (10) AND ANOTHER RUN OF (17) Z02 LUMINAIRES. 427VA ENERGIZE WITH POWER PANEL TLRP:38.

LC:3 SHALL REQUIRE ONE (1) WISCAPE #WIR MODULE FOR A Z01 POLE. 189VA ENERGIZE WITH POWER PANEL TLRP:36.

LC:4 SHALL REQUIRE ONE (1) WISCAPE #WIR MODULES FOR ONE RUN OF 26 Z02 LUMINAIRES. 243VA ENERGIZE WITH POWER PANEL TLP:34.

ROTARY FOUNTAIN SITE PLAN

TLRP:47 SHALL REQUIRE FOUR (4) WISCAPE #WIR MODULES IN NEMA 4X BENCH ENCLOSURE

TLRP:48 SHALL REQUIRE FOUR (4) WISCAPE #WIR MODULES FOR Z01 LUMINAIRES

- PROVIDE START UP AND PROGRAMMING FOR OPERATION PROFILE OF ENERGIZING LUMINAIRES BASED ON A TWO HOUR MEETING WITH OWNER, OWNERS REPRESENTATIVE, MANUFACTURER'S REPRESENTATIVE, AND ELECTRICAL ENGINEER. IT IS ANTICIPATED THAT THE LUMINAIRES WILL GENERAL BY ENERGIZED 100% FROM ½ HOUR BEFORE SUNRISE TO MIDNIGHT. AT MIDNIGHT, HALF OF THE POLES AND ALL THE BENCH AND WATERFRONT LUMINAIRES WILL SHUT OFF AND THE REMAINING POLES WILL DIM TO 30% LIGHT OUTPUT. AT 5:00 AM, THE LIGHTS WILL ALL ENERGIZE TO 100% OUTPUT TILL ½ HOUR AFTER SUNRISE. IF POSSIBLE, ROTATE THE POLE LUMINAIRES ENERGIZED ALL NIGHT.
- THE REMAINING BUILDING MOUNTED, EXTERIOR LUMINAIRES WILL REMAIN ON THE ETC RELAY CABINET TLRP AND ARE NOT A PART OF THIS CHANGE ORDER.

VAULT  
INSTAL  
SEPAF

© 2017 NAC Inc

CITY OF SPOKANE PARKS & RECREATION DEPARTMENT  
**LOOFF CARROUSEL FACILITY**

608 W. SPOKANE FALLS BLVD, SPOKANE, WA 99201

**NAC**  
**ENGINEERING**  
nacarchitecture.com  
1203 WEST RIVERSIDE AVENUE  
SPOKANE WA 99201  
P:509.524.8125

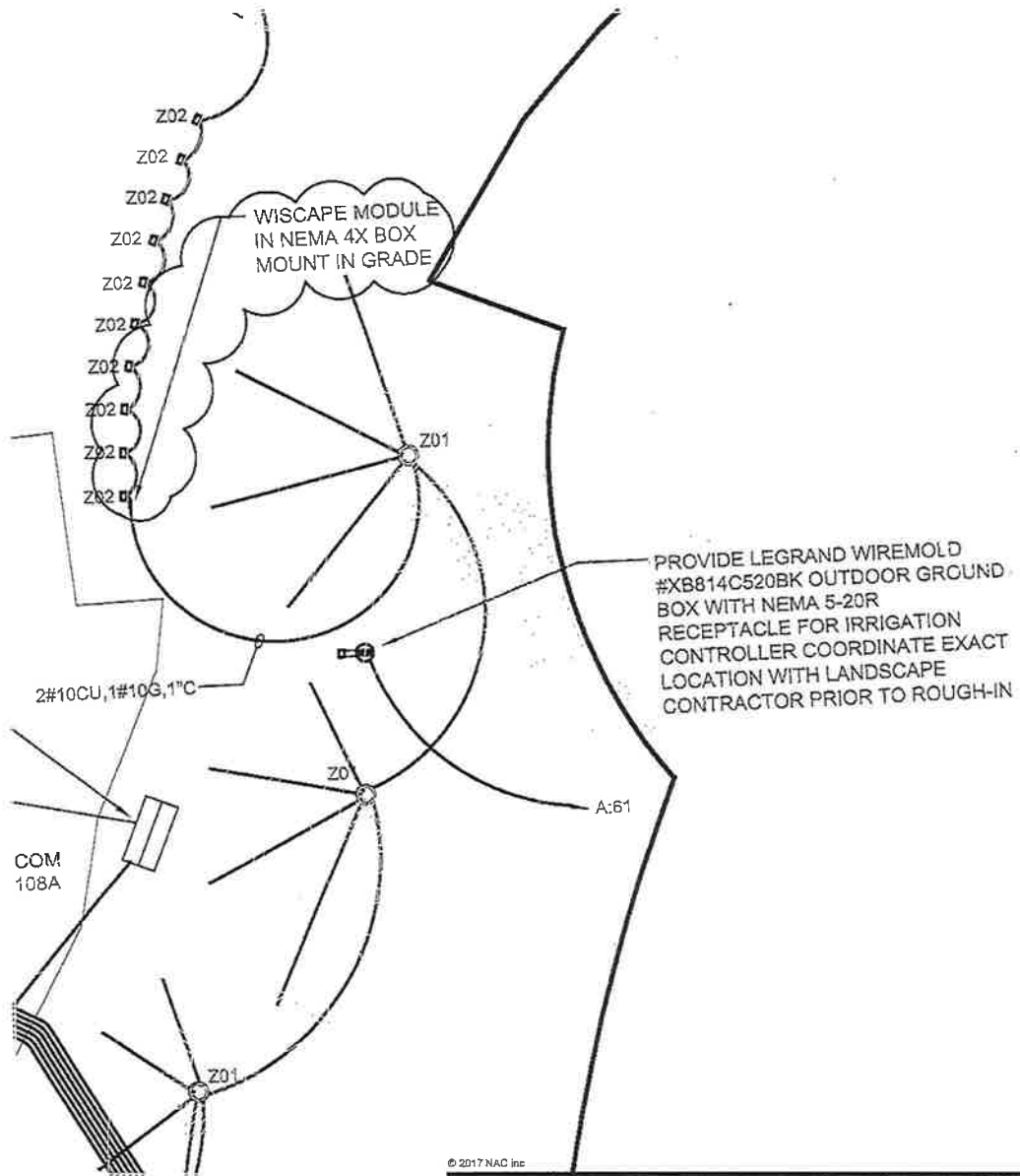
NAC NO 111-16000  
FILE CE-39  
DRAWN WMM  
CHECKED JKS  
DATE 06/12/17

**CE-39**

RE: SHT/E1.02

CP-11





© 2017 NAC Inc

CITY OF SPOKANE PARKS & RECREATION DEPARTMENT  
**LOEFF CARROUSEL FACILITY**

808 W. SPOKANE FALLS BLVD, SPOKANE, WA 99201


**NAC**  
**ENGINEERING**  
 nacarchitecture.com  
 1203 WEST RIVERSIDE AVENUE  
 SPOKANE WA 99201  
 P:509.624.8125

NAC NO 111-16000  
 FILE CE-40  
 DRAWN WMM  
 CHECKED JKS  
 DATE 06/12/17

**CE-40**

RE: SHT/E1.02

CP-11


**WALKER**  
CONSTRUCTION

Looff Carrousel

Description: WIFI lighting

CO req #

Revised

Dated

Submitted

8//2017

SECTION

DESCRIPTION

UNIT

QUANTITY

U/P

U/P

U/P

TOTAL

TOTAL

TOTAL

TOTAL

LABOR

MATERIAL

SUB

LABOR

MATERIALS

SUBS

Peterson

Is

1

0

0

2850

0.00

0.00

0.00

0.00

0.00

0.00

2,850.00

2,850.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

SUBTOTAL

0.00

0.00

2,850.00

2,850.00

BUR/RATE

0.52

0.02

0.02

BURDEN

0.00

0.00

57.00

57.00

0.00

0.00

2,907.00

2,907.00

SUP/MED

0

0.00

2,907.00

SUB OH&P

8%

232.56

0.00

WALKER OH&P

15%

0.00

0.00

ADJUST

0.00

3,139.56

BOND

0.02

62.79

TOTAL

ADD \$

3,202

Accepted by Contractor:

Walker Construction, Inc.



# Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. 011

Project No.

Source Documents: COP-011

Date: 8/4/2017

Contractor: Peterson Electric, Inc.

Contractor Ref. No. COP-011

Description: Hubbell Control Solutions WiScape.

## 1. CRAFT LABOR COSTS

Itemize all costs on attached COP Cost Breakdown form.

### Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)

\$-

b. foreman

\$589.60

c. lead foreman

\$-

DIRECT LABOR SUBTOTAL

\$589.60

### Supervision:

d. direct supervision (NTE 15% of 1a)

\$-

e. safety (NTE 2% of lines 1a, b, & c)

\$11.79

1. CRAFT LABOR COSTS \$601.00

## 2. MATERIAL COSTS

a. material costs

\$1,804.44

b. freight costs (itemize)

\$-

2. MATERIAL COSTS \$1,804.00

## 3. EQUIPMENT COSTS

a. owned equipment (per spec approved source)

\$-

b. rental equipment (per invoices attached)

\$-

3. EQUIPMENT COSTS \$-

## 4. SMALL TOOLS

a. small tools (NTE 5% of 1a & b)

\$29.48

4. SMALL TOOLS \$29.00

SUBTOTAL 1 thru 4 \$2,434.00

## 5. OVERHEAD & PROFIT

a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000

\$365.10

b. NTE 10% portion of 1, 2, 3, & 4 in excess of \$50,000

\$-

5. OVERHEAD & PROFIT \$365.00

## 6. SUB-SUBCONTRACTORS

a. \_\_\_\_\_

\$-

b. \_\_\_\_\_

\$-

c. \_\_\_\_\_

\$-

d. \_\_\_\_\_

\$-

6. SUB-SUBCONTRACTORS \$-

## 7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

a. NTE 8% of Line 6 up to \$50,000 for each sub

\$-

b. NTE 6% of Line 6 in excess of \$50,000 for each sub

\$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$-

## 8. INSURANCE

a. payroll driven liability insurance

1.50 % of 1

\$9.02

b. volume driven liability insurance

1.50 % of 1-7

\$41.99

8. INSURANCE \$51.00

## 9. BOND

a. bond

0.00 % of 1-8

\$-

9. BOND \$-

TOTAL COST \$2,850.00

\_\_\_\_\_

COP No. 011

Date: 8/4/2017

Contractor Ref. No. COP-011

Breakdown.xls

# COP Wage Rates

Project Name: Riverfront Park Looff Carousel Facility

Project No: \_\_\_\_\_

Contractor: Peterson Electric, Inc.

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

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

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

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

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

d. definitions

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

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

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

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

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

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

## COP Equipment Rates

Project Name: Riverfront Park Looft Carousel Facility

Project No: \_\_\_\_\_

Contractor: Peterson Electric, Inc.

The Regional Adjustment used in this form = 0.986

[illegible]



## Change Proposal

CP No. 018  
Project LOOFF CARROUSEL FACILITY  
Date July 24, 2017  
NAC No. 111 - 16004 - 10Fa  
Owner Project No. 4312-16

### Request for Proposal to WALKER CONSTRUCTION

in connection with your contract with City of Spokane dated January 27, 2017  
please furnish your cost proposal for performing the changes outlined below and/or detailed on the attachments referred to within 10 days of receipt.

Title of CP Horseshoe Embedment Studs

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Weld 3 studs approximately 2" long to the bottom of the horseshoes specified in Section 03 30 00. Studs to match those of the submitted sample except for the requested increase in length. Resubmit horseshoes with flush epoxy options as requested previously.

### Attachments

### Proposal to

We propose to perform all changes described in the above request for a total of 709 Excluding State Sales Tax

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets. We request a(n) of calendar day(s) in the completion time because of this change (If left blank, indicates 0 days). We agree to be bound by this proposal for 30 days from signature date.

Submitted by

Date 8/8/17

Distribution (3) signed originals with attached cost breakdown to NAC Architecture.

☐ Returned to Contractor for revision/re-evaluation. See comments above/attached.

### Authorization to

Owner

NAC Architecture recommends acceptance of the foregoing proposal.

### Architect's Recommendation

Date

### Owner's Acceptance

Date

Owner/Representative Authorization by ☐ Signature ☐ Telephone ☐ Fax

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

COP\_00X.xlsm



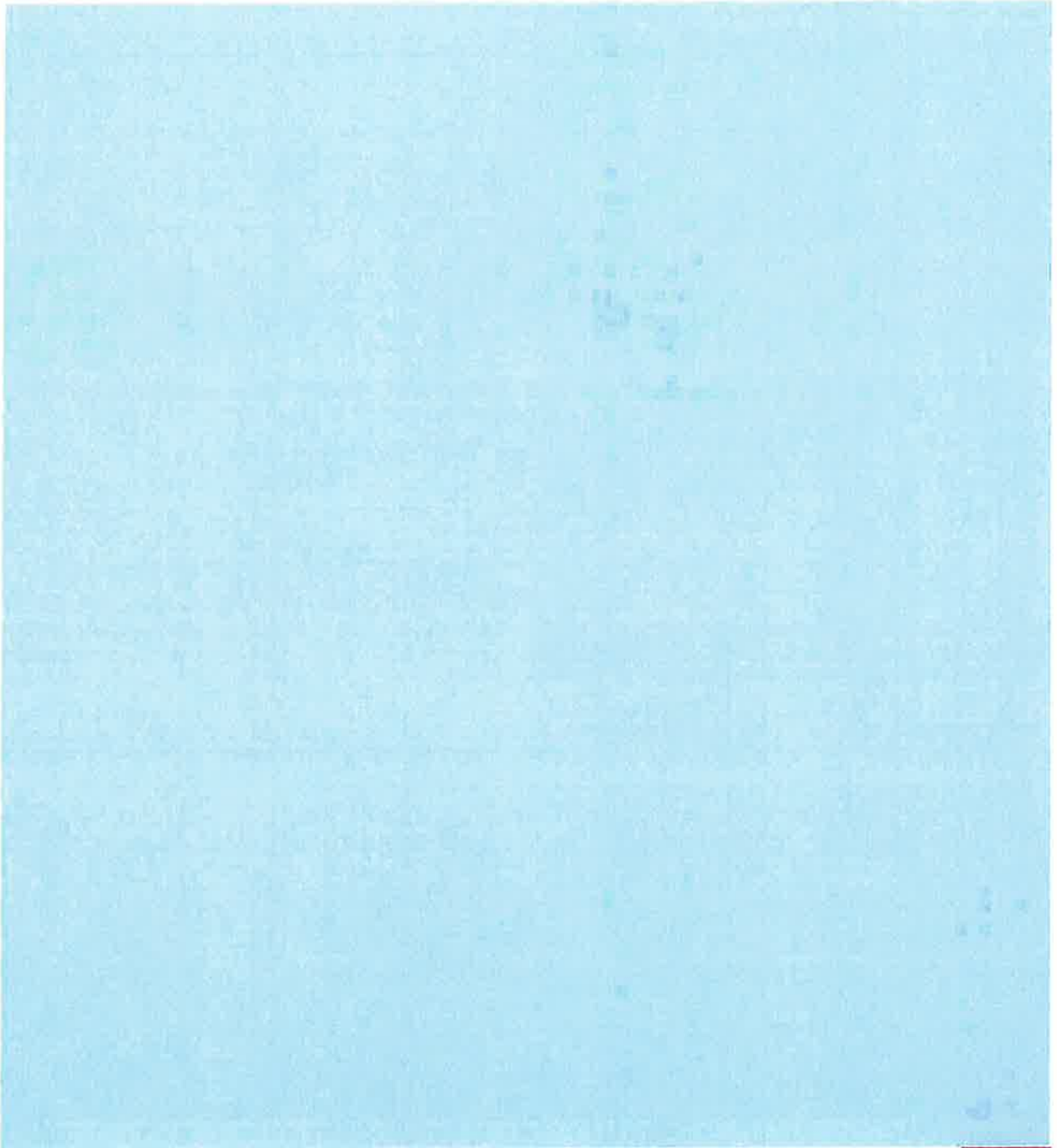


## Change Proposal

CP No. 018

### Additional Description

(Use Alt + Enter to create new lines.)





--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

**CITY OF SPOKANE  
PARKS AND RECREATION DEPARTMENT  
CHANGE ORDER NO. 6**

NAME OF CONTRACTOR: Walker Construction

PROJECT TITLE: Loeff Carrousel

CITY CLERK CONTRACT NUMBER: 2017-0143

=====

<u>DESCRIPTION OF CHANGE:</u>	<u>AMOUNT:</u> <b>\$247,831</b>
CP022 Additional Fountain Costs above the \$600,000 allowance - ADD \$247,831. Submit costs per Alternate 3 (Land Expressions is exempt and can be contracted as lump sum NTE \$596,065).	

Addition of 0 Calendar Days.

=====

**TOTAL AMOUNT:**      **\$247,831.00**

<b>CONTRACT SUM (EXCLUDE SALES TAX)</b>	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$7,064,600.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$ 989,482.00
CURRENT CONTRACT AMOUNT	\$8,054,082.00
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$ 247,831.00
<b>REVISED CONTRACT SUM</b>	<b>\$ 8,301,913.00</b>

<b>CONTRACT COMPLETION DATE</b>	
ORIGINAL CONTRACT COMPLETION DATE	12/19/17
CURRENT COMPLETION DATE	12/19/17
<b>REVISED COMPLETION DATE</b>	<b>12/26/17</b>

Contractor's Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

City Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Attest: \_\_\_\_\_ City Clerk

Pre-Approved as to form: Hunt M. Whaley, Assistant City Attorney



523 East Second Avenue  
Spokane, Washington 99202  
509.363.3125

September 11, 2017

City of Spokane Parks and Recreation  
808 West Spokane Falls Boulevard 5th Floor  
Spokane, Washington 99201-3317

Attention: Jo-Lynn Brown

Subject: Revised Proposal  
Habitat Management Plan Addendum No. 3  
Havermale Island & Harvard Street Promenade Sites  
City of Spokane Riverfront Park  
Spokane, Washington  
File No. 0110-148-11

## **INTRODUCTION AND PROJECT UNDERSTANDING**

GeoEngineers completed a Habitat Management Plan (HMP) for proposed Riverfront Park improvements on June 17, 2015. That HMP was completed based on a 2014 conceptual master plan before specific design plans were developed. The June 17, 2015 HMP was developed to provide a background context, describe the general existing habitat conditions and list potential presence of priority species. However, because specific designs had not been completed, specific habitat impacts could not be estimated. Throughout the development of the HMP, it was understood by GeoEngineers, the City of Spokane, Washington Department of Fish and Wildlife (WDFW) and Washington Department of Ecology (Ecology) that unavoidable impacts to habitats was likely to occur and addendums to the HMP were expected as specific designs were developed.

Through general discussions with Marlena Guhlke (CH2M HILL), Steve McNutt (NAC) and Guy Michaelsen (Berger Partnership) and Jo-Lynn Brown (City of Spokane), GeoEngineers understands that a minimum of 30 percent (or greater) design plans are expected for the proposed alterations to the North Howard Street Promenade that crosses Snx Mene Island, Central Howard Street Promenade, U.S. Pavilion, Centennial Trail, and the Theme Stream area that includes the proposed playground located on the eastern portion of Havermale island within the Riverfront Park. Construction is anticipated to begin late 2017. Therefore, a HMP addendum is needed to quantify potential habitat-related impacts that might occur as a result of these designs and suggested mitigation to compensate for impacts, if appropriate. The City of Spokane has also requested that GeoEngineers assist with the preparation of a short letter documenting existing conditions in the general area of the Pavilion to support the Grading/Demolition Permit Application submittal package for the City. GeoEngineers further understands that additional addendums will be required for other specific park improvements; however, the scope of services below are only for the North Howard Street Promenade



that crosses Snx Mene Island, Central Howard Street Promenade, U.S. Pavilion, Centennial Trail, and the Theme Stream area that includes the proposed playground at this time.

## **SCOPE OF SERVICES**

### **Task 1 Kick-Off Meeting**

In order to address project goals, it is necessary to meet with the City of Spokane (City) and project design team. The intent of the meeting will be to understand details of the proposed design and considerations that have led to their development. We assume this meeting will take place in downtown Spokane at the site of the proposed improvements.

### **Task 2 Grading/Demolition Permitting Assistance**

The City of Spokane has requested that GeoEngineers conduct a visual survey in the Pavilion and immediate surrounding area. The purpose of the visual survey will be to document the current site conditions and identify potential impacts, if any, that would occur to habitat within the area based on the proposed grading/demolition activities. After conducting the site visit, GeoEngineers will prepare a letter that describes the current conditions and provides photo documentation of the general Pavilion area. GeoEngineers' will provide our professional opinion of the type and quantity of impacts, if identified, along with additional support documentation as needed. One electronic draft copy of the report will be submitted to the City for review and comment. Following receipt of the City's review, GeoEngineers will revise as appropriate and resubmit a final electronic PDF copy of the letter to the City for their use/records.

### **Task 3 Design Plan Review**

Prior to developing the HMP Addendum No. 3, we assume that GeoEngineers will be provided with a plan set for each of the park design improvements listed above by the respective design engineers or the City. It is GeoEngineers' understanding that the HMP Addendum No. 3 is for the park improvements identified above and will be based off a minimum of 90 percent design level, which is anticipated to be sufficient for preparing the addendum. However, at the 90 percent design level, GeoEngineers expects that some details will not be fully developed and will require some communication with the design team. The intent of this task will be for GeoEngineers to understand specific details of the project so estimates and potential impacts can be properly described. If, in the opinion of GeoEngineers, design plans are not sufficient for preparing the HMP addendum, the City will be notified to discuss solutions for completing this scope of services.

### **Task 4 Map Habitat Types in the Field**

GeoEngineers will deploy one staff person to the area of each proposed site improvement areas identified above to map and photograph existing conditions and habitat types within the respective project footprint and general adjacent area. We will use the field data to quantify potential impacts and provide an opinion of appropriate mitigation, if needed. The field observations will be made when, in GeoEngineers' professional opinion, weather conditions are suitable. For example, if deep snow is present, it might be determined that conditions are not appropriate for conducting field observations.



### Task 5 Prepare Draft Addendum

The draft HMP Addendum No. 3 will be specific to the proposed park improvements described above. Background information for the overall park area is contained in the June 17, 2015 HMP; therefore, it will not be necessary to reproduce it under this addendum. This addendum will only quantify and map existing habitat conditions within the footprint of park improvement designs and discuss potential impacts and improvements to habitat as applicable. These impacts and/or improvements to habitat will be quantified for documentation and support of the final and separate HMP mitigation addendum as mentioned below.

Specific mitigation concepts will not be developed within this addendum. Based on discussions with the City, it is understood that mitigation for all impacted park elements will occur after park improvements are complete in 2019. Therefore, it is assumed that mitigation needs, specific to the proposed park improvements identified in this scope of services, will be combined into a separate HMP mitigation addendum at a later date when habitat improvements will be described.

### Task 6 Prepare Final Addendum

After receiving the appropriate comments, GeoEngineers will address them and make appropriate modifications to the final document and submit it to the City for their use/records.

## TERMS, FEE ESTIMATE, AND SCHEDULE

Our services will be completed in accordance with terms in our February 5, 2015 City of Spokane Consultant Agreement, OPR No. 2015-0145. We understand that authorization to proceed with the scope of services proposed herein will be provided by the City of Spokane.

Based on our current knowledge of the project and key assumptions, our fee estimate for this project is \$23,010 and detailed in the table below.

Task Number	Task Description	Estimated Fee
1	Kick-off Meeting	\$1,820
2	Design Plan Review	\$2,850
3	Grading/Demolition Permit Assistance	\$950
4	Map Habitat Types in the Field	\$3,650
5	Prepare Draft Addendum	\$8,990
6	Prepare Final Addendum	\$4,750
<b>Estimated Project</b>		<b>\$23,010</b>

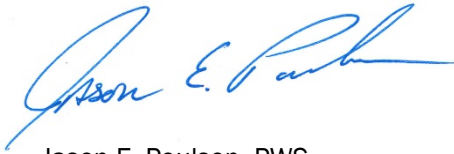
Please note, the schedule associated with completing this HMP addendum is highly dependent upon design plans and information provided by others. We understand the purpose and urgency of these deadlines and we will work to meet them. However, in the event of an unforeseen issue arises, GeoEngineers will inform the City immediately.



There are no intended third-party beneficiaries arising from the services described in this proposal and no party other than the party executing this proposal shall have the right to legally rely on the product of our services without prior written permission of GeoEngineers.

GeoEngineers appreciates the opportunity to assist City of Spokane with the Spokane Riverfront Park HMP addendum process. If there are any questions concerning the information presented in this proposal, please contact Jason Scott in our Spokane office at 509.363.3125 or Jason Poulsen in our Boise office at 208.258.8327.

Sincerely, GeoEngineers, Inc.



Jason E. Poulsen, PWS  
Senior Natural Resource Scientist



Jason R. Scott, FP-C  
Associate

JEP:JRS:mlh

One copy submitted electronically

Proprietary Notice: The contents of this document are proprietary to GeoEngineers, Inc. and are intended solely for use by our client to evaluate GeoEngineers' capabilities and understanding of project requirements as they relate to performing the services proposed for a specific project. Copies of this document or its contents may not be disclosed to any other parties without the written consent of GeoEngineers.

Disclaimer: Any electronic form, facsimile or hard copy of the original document (email, text, table, and/or figure), if provided, and any attachments are only a copy of the original document. The original document is stored by GeoEngineers, Inc. and will serve as the official document of record.

Copyright© 2017 by GeoEngineers, Inc. All rights reserved.





# Riverfront Park

## 2018 Proposed Attraction Fees

The Ice	Proposed Fees	2016 Fees
Adult admission	\$6.50 per hour	\$5.00
Child admission (12 & Under)	\$4.50 per hour	\$3.50
Skate Rental	\$4.50	\$3.50
Additional Hour	Half price	Not Available
Field Trip (2hr, adm, rental)	\$9.00	Not Available
Adult Unlimited Pass	\$30.00	\$50.00
Child Unlimited Pass	\$25.00	\$50.00
<b>Skyride</b>		
Adult Admission	\$7.75	\$7.50
Child Admission (12 & Under)	\$5.75	\$5.00
<b>Looft Carousel / Additional Amusement Ride</b>		
Single Ride	\$2.00	\$2.00
Day Pass per ride	\$5.00	Not Available
<b>All Attractions - Includes 1-hour skate (ice skate rental extra), Skyride, and single carousel ride. Summer Skate includes Rental</b>		
Adult - Value Pass	\$14.25	Not Available
Child - Value Pass	\$10.25	Not Available
<b>Parking</b>		
All - Day	\$6.00	\$6.00
Monthly	\$38.00	\$38.00
Quarterly	\$98.00	\$98.00
Fines	\$30.00	

### Discounts:

-\$1.00 per ticket for Military, Seniors, college students, AAA, groups 10+ on regular ice admission and Skyride Tickets

Additional discounts may be applied up to 50% off when combined with promotions or partnerships in the best financial interest of RFP

### Notes:

Children 2 and under are free

Groups over thirty require reservation

## Riverfront Park 2018 Proposed Venue License Fees

Key	Facility	Approx. Sqft	2018 Proposed Use Fee	2016 Adopted Fees and Charges	2016 fees based on 24hrs	Difference	Notes
<b>1</b>	<b>East Havermale</b>		<b>\$1800 per day</b>	<b>Not Listed</b>			
1A	Lilac Bowl	116K	\$1000 per day	\$200 per 4 hours	\$1,200	(\$200)	Sloped Lawn
1B	Forestry Shelter & Lawn	16K	\$600 per day / \$200 per 2 hours	\$400 per 4 hours	\$2,400	(\$1,800)	
1C	Havermale Point	40K	\$700 per day	\$300 per 4 hours	\$1,800	(\$1,100)	
1D	Washington St Couplet Meadow	24K	\$400 per day	Not Listed	\$1,200	(\$800)	
<b>2</b>	<b>Clock Tower Meadow</b>	<b>58k</b>	<b>\$900 per day</b>	<b>\$200 Per 4 hours</b>	<b>\$1,200</b>	<b>(\$300.00)</b>	<b>Sloped Lawn</b>
<b>3</b>	<b>Red Wagon Meadow</b>	<b>23k</b>	<b>\$600 per day</b>	<b>\$200 Per 4 hours</b>	<b>\$1,200</b>	<b>(\$600.00)</b>	<b>limited electrical power</b>
<b>4</b>	<b>South Gateway</b>		<b>\$900 per day</b>	<b>Not Listed</b>			
4A	Rotary Fountain Plaza	39K	\$400 per day	\$200 per 4 hours	\$1,200	(\$800)	
4B	Fountain Patio	1.2K	\$200 per 2 hours	\$300 per 4 Hours	\$1,800		All day rental available with South Gateway
4C	South Howard Street Bridge	10K	\$500 per day	\$200 per 4 hours	\$1,200	(\$700)	
<b>5</b>	<b>Looff Carrousel</b>		<b>\$1000 per 4 hours</b>	<b>\$825 per 4 Hours</b>		<b>\$175</b>	<b>Includes private carrousel rental, 4 hour minimum before or after normal operating hours</b>
5A	Event Room - 3 available		1 x Rm - \$200 per 2 hours 2 x Rm - \$350 per 2 Hours 3 x Rm - \$500 per 2 hours	Not Listed			
5B	Looff Patio	1.2K	W/O Rm - \$200 per 2 hours W/ Rm - \$100 per 2 hours	Not Listed			
5C	Boardwalk	2.4K	\$200 per 2 hours	Not Listed			
5D	Looff Plaza	10k	\$400 per Day	Not Listed			Not rented independently. Must be combined with adjacent rentals
<b>6</b>	<b>SkyRink</b>		<b>\$1200 per 4 hours</b>	<b>Not Listed</b>			<b>Included kitchen use and Dining Area, 4 Hour Minimum before or after hours</b>
6A	Event room - 2 available	200 ea.	1 x Rm - \$100 per 2 hours 2 x Rm - \$175 per 2 hours	Not Listed			
6B	Rink	13.3K	\$600 per 4 hours	\$185 per 1 hour			Available before or after operating hours
6C	Rink Pond	3.3K	\$300 per 2 hours	Not Listed			100 person capacity
6D	Patio	1.9K	\$200 per 2 hours	Not Listed			
<b>7</b>	<b>Smx Mene</b>		<b>\$500 per 4 Hours</b>	<b>\$400 per 4 hours</b>		<b>\$100</b>	<b>Available for Private functions only</b>
7A	Amphitheater	7.8K	\$250 per 4 hours	\$300 per 4 hours		(\$50)	
7B	Lawn	1.4K	\$250 per 4 hours	Not Listed			
7C	Inspiration Point	2.3K	\$200 per 2 Hours	Not Listed			
<b>8</b>	<b>North Bank lawn and shelter</b>	<b>53K</b>	<b>\$600 per day or \$200 per 2 hours</b>	<b>\$400 per 4 hours</b>	<b>\$1,600</b>	<b>(\$1,000)</b>	
<b>9</b>	<b>Locus Lane and lawn</b>	<b>20K</b>	<b>\$700 per day</b>	<b>\$200 per 4 hours</b>	<b>\$1,800</b>	<b>(\$1,100)</b>	
	<b>Bridges</b>						
10	Blue Bridge		Not available	\$200 per 4 hours			
11	King Cole Bridge	6K	Not available	Not Listed			
12	Lou Barbieri Bridge	3.8K	Not available	Not Listed			
	<b>Miscellaneous Locations</b>						
13	Tribal Gathering Place	11K ttl /	\$300 per 3 hours	\$300 per 4 Hours			
NA	Walks/Runs using Pathways	Varies	\$200 Flat Rate	Not Listed			Assessed when over 200 participants
Notes:		Includes Move-in / Move Out	Move-in/ Move-out is charged at 1/2 rate				
		Per day rates are assumed to be from 6am to 6am on the following day. Rates will be charged per day or portion thereof.	Ticketed events charged \$1400 or 5% of gross ticket sales which ever is greater				

General Discounts  
 50% Discount of facility rates for new events to Riverfront Park  
 75% - Multi-day Disc. - Event reservations greater then 4 days  
 Each day after day 4 receives discount

Non-profit Discount:  
 50% Discount of Facility rates for Events free and Open to Public  
 40% Discount of Facility rates if event is a public fundraiser (fun run, entrance fees, etc.)  
 25% Discount of Facility rates if event is ticketed

# 2018 Riverfront Park Venue Site Map





## **September Update to the Board**

Garrett Jones, Parks Planning & Development Manager

Berry Ellison, Program Manager

Jo-Lynn Brown, Program Coordinator

**RIVERFRONT****PARK****NOW.COM**

A blue rectangular graphic with white text. The corners feature abstract designs of concentric blue and pink circles. The text is centered and reads:

# RIVERFRONT PARK REDEVELOPMENT OPEN HOUSE

October 3 | 6pm - 7:30pm | Downtown Library

Overall project update + U.S. Pavilion Concepts  
presented by Design-Build team

Meejin Yoon's art open house will be later this fall



**RIVERFRONT**PARK**NOW.COM**



# Recreational Ice Ribbon and SkyRide



Ice ribbon pathway and pond are 100% poured, and brick masonry is complete.

The ice making equipment is being installed.

**Grand Opening Date  
Announced Soon!  
Fall 2017**





# Recreational Rink & Sky Ride Construction Status September 2017

Contractor: **Contractors Northwest Inc.**  
Project Manager: Matt Nason  
Superintendent: Rick Welker

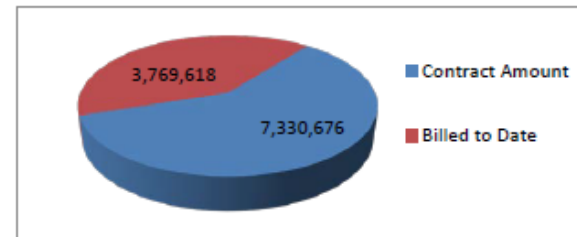
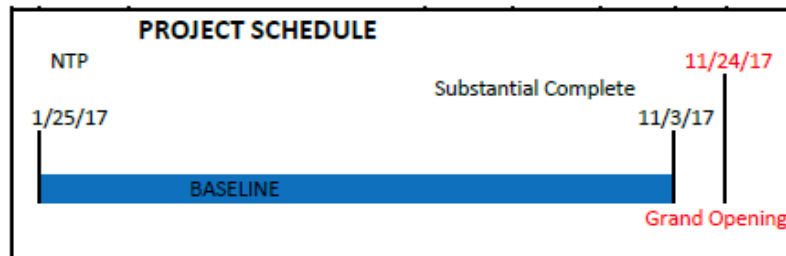
Engineer/Arch: Stantec

Owner PM: Berry Ellison - Parks  
Owner CM: Harvey Morrison



## SCHEDULE/CONCERNS:

- The last section (Pond) of the rink was poured on Sept 8<sup>th</sup>.
- Brick masonry is complete.
- The Ice making equipment is being installed.
- Interior finish work is underway.
- Landscaping is ongoing throughout the site.



Contract Amount Includes C/O 1-11	Current Expenditures	Remaining Contract Amount	Percent Complete by Budget*	Schedule Percent Complete	Contract End Date**
\$7,330,676.26	\$3,769,618.78	\$3,561,057.48	52%	61%	11/3/17

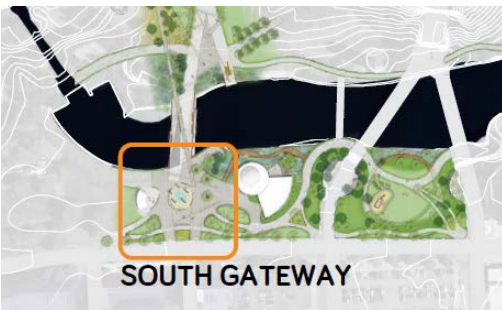


**RIVERFRONTPARKNOW.COM**



# Howard Street Bridge South

The first phase of the Promenades



Final paving anticipated end of September. Turn over to Walker Construction (Looff) for overlay work consistent across south bank. Public opening Spring 2018 with Carrousel and Rotary Fountain.





# Howard Street South Channel Bridge Construction Status September 2017

Contractor: **T. LaRiviere Equipment**  
Project Manager: Thomas Haroldsen  
Superintendent: Bryce Heitman

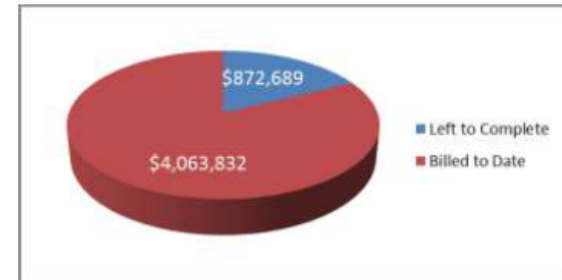
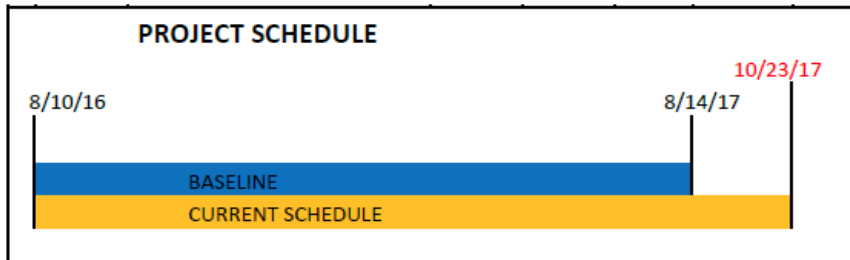
Engineer: CH2M  
Inspector Clark Cosby

Owner PM: Berry Ellison - Parks  
Owner CM: Lorraine Mead - Hill Intl



## SCHEDULE/UPDATE:

- Contractor's CPM Schedule has pushed out due to Pier 4 (unforeseen conditions). TL showing 10/23/17 completion.
- Turnovers to Walker delayed due to Sidewalk and Water Restraint.
- Contractor working to turn over the south side on 9/18 ,and then the Bridge deck on 9/25/17 for Final Paving



Base Bid Amount	Change Order #1 -5	Current Expenditures (Thru July 2017)	Remaining Contract Amount	Percent Complete by Budget	Schedule Percent Complete	Contract End Date*
\$4,737,101.50	\$199,419.35	\$4,063,831.83	\$872,689.02	82.3%	81%	10/13/17

\*With Time Extension CO#4



**RIVERFRONTPARKNOW.COM**



# Looff Carrousel



Upper: design image.

Lower: Photo taken late August 2017.



Upper dome being  
installed, framing  
wedge section.  
Spring 2018





# Looff Carrousel Construction Status September 2017

Contractor: **Walker Construction**  
Project Manager: Justin Paine  
Superintendent: Mark Anderson

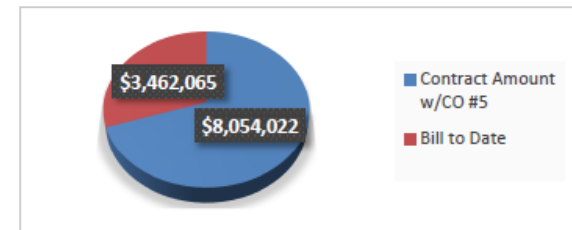
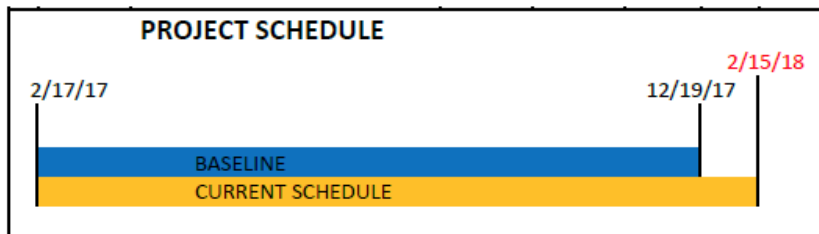
Architect: **NAC**

Owner PM: Berry Ellison - Parks  
Owner CM: Patrick McCord – Hill International



## SCHEDULE/CONCERNS:

- 8 weeks behind schedule.
- Carrousel building ceiling framing and grid have been installed.
- Upper dome steel being installed.
- Wedge building concrete slab and wood framing completed.
- Electric service to the building is being redesigned.
- Fountain and donor plaques completion Spring 2018.



Base Bid Amount	Change Orders Total w/#5	Current Expenditures (Thru August 2017)	Remaining Contract Amount	Percent Complete by Budget	Schedule Percent Complete	Contract End Date
\$7,064,600	\$989,422	\$3,462,065	\$4,591,957	43.0%	62.2%	12/26/17



**RIVERFRONTPARKNOW.COM**



# West Havermale Island & Power Play



West Havermale at 30% design development.

# Promenades



90% design on the Promenades.  
Images of central promenade on  
Havermale Island.



# Promenades

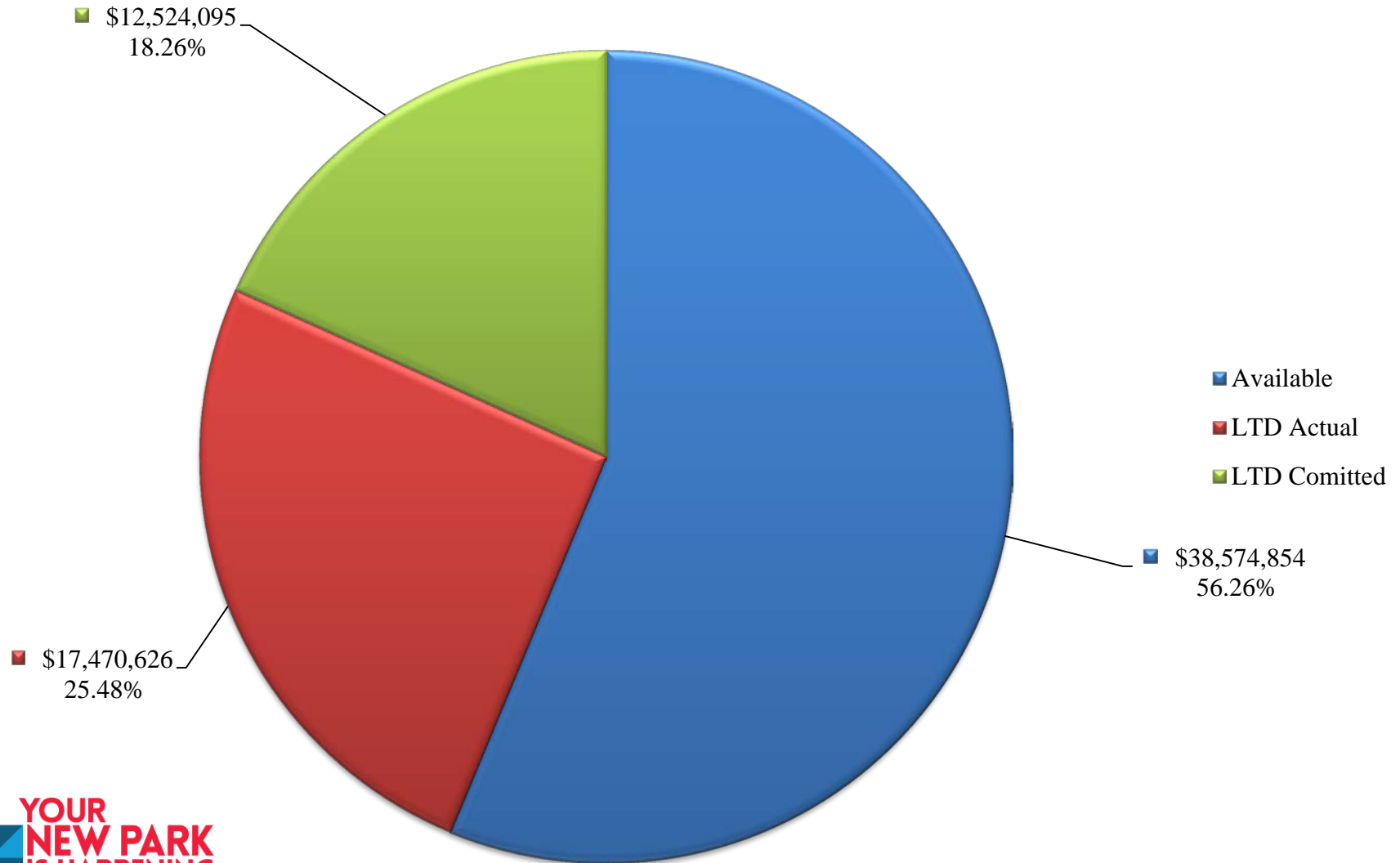


North Bank entrance

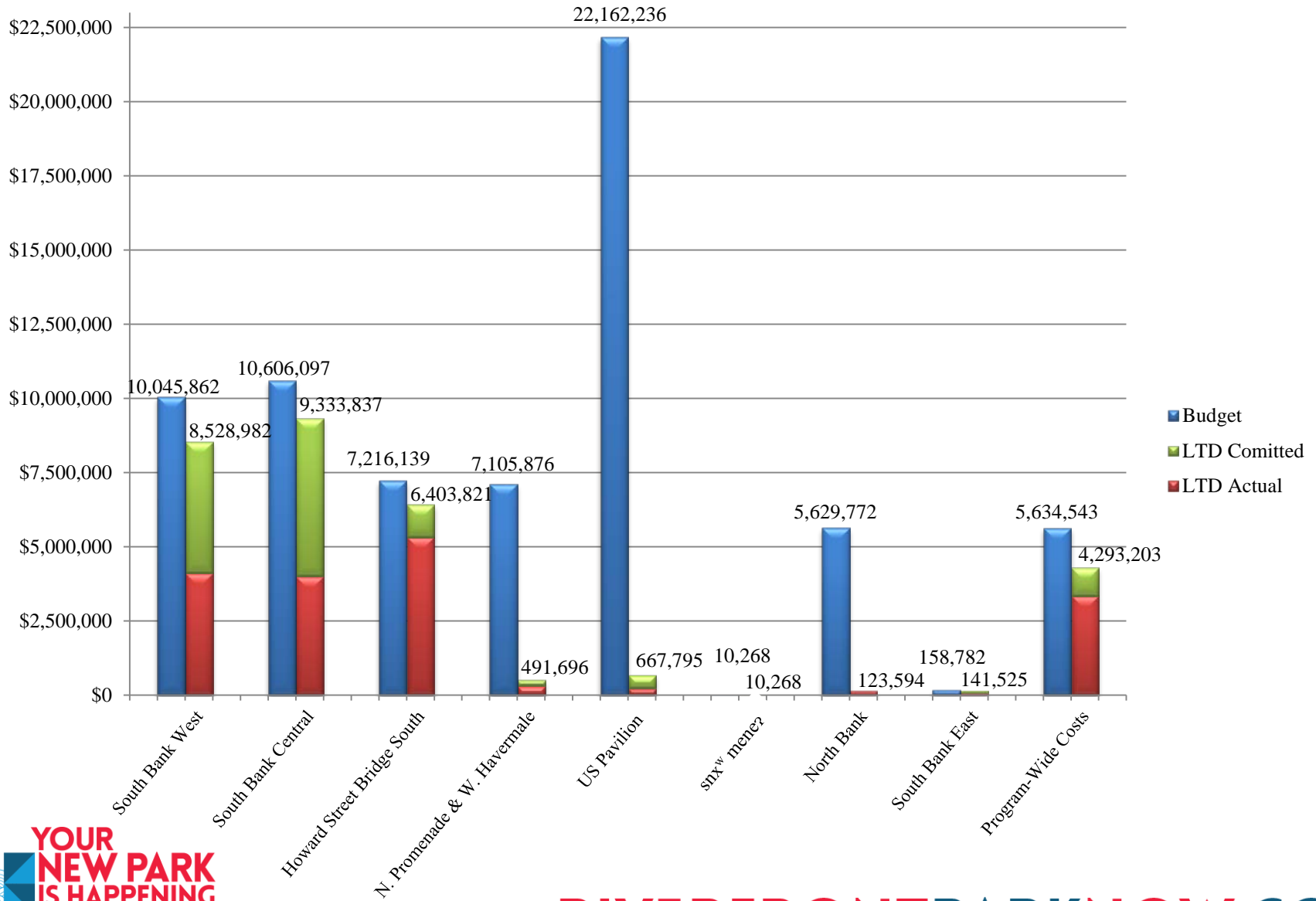




## Bond Budget Utilization Through August 2017 (August 10, 2017 Approved Budget)



## Comparison of Approved Bond Budget to Actual & Committed Expenditures August 2017



**RIVERFRONTPARKNOW.COM**

# Working Budget

Project	Budget
Ice Ribbon and SkyRide Facility	\$ 9,434,916
Looff Carousel	\$ 10,195,833
Howard Street Bridge South	\$ 7,216,139
North Promenade	\$ 2,655,763
West Havermale Island	\$ 4,650,113
U.S. Pavilion	\$22,162,236
snx <sup>w</sup> mene? (formerly Canada Island)*	\$ 10,268
Regional Playground / North Bank	\$ 5,629,772
Red Wagon Meadow / South Bank East*	\$ 158,782
Program Level Owner Costs	\$ 5,634,543
<div> <div>*Not one of the 5 promised bond projects</div> <div>Updated: August 10, 2017</div> </div> <div>Total</div>	<div>\$71,169,183</div> <div><i>Includes total bond amount of \$64.3m plus anticipated earned interest, grants, and utility reimbursements</i></div>



# Pavilion



Garco/NAC/Berger team in design validation phase until mid-October.  
Focusing on illumination, shade/shelter, and elevation – all with an emphasis  
on connecting to the river.

Added \$2.5M to restore Master Plan budget of \$24M.

Next Open House: October 3 for revised preliminary concepts.

Early demolition could begin this fall.



# Pavilion Project Design Status September 2017

Design Builder: Garco Construction  
Project Director: Clancy Welsh  
Project Manager: Rich Wagoner

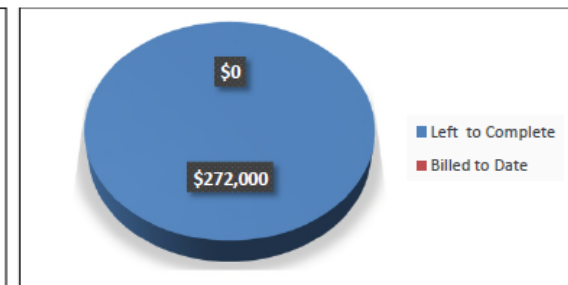
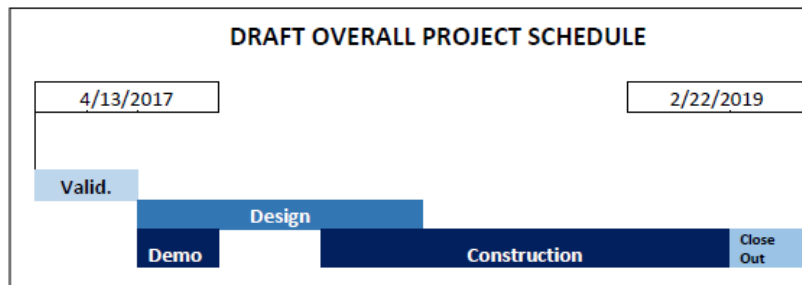
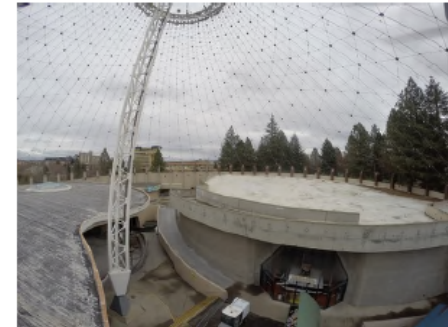
Architect: NAC  
Landscape Architect: Berger Partnership  
Civil: CH2M

Program Manager: Berry Ellison - Parks  
Project Manager: Matt Walker- Hill Intl.



## VALIDATION/PROJECT SCHEDULE

- ET/Ad Hoc Meeting: 9/21/17
- 90% Validation Submittal: 09/21/17
- Final Validation Submittal: 10/05/17
- GMP Amendment approval: 10/12/17
  - ✓ \$16.5M GMP
  - ✓ Demo/Abatement work
- Change Order Two approval 10/12/17
  - ✓ Extend Validation for Promenades
  - ✓ Increase DB's Validation Fee
  - ✓ Add Promenade constr cost to \$16.5M GMP



Validation Amount (Incl. WSST)	Change Order	Current Expenditures	Remaining Contract Amount	Percent Complete by Budget	Schedule Percent Complete	Contract End Date
\$272,000	\$0	\$0	\$272,000	0%	83%	10/12/17



**RIVERFRONTPARKNOW.COM**

## ORDINANCE NO \_\_\_\_\_

An ordinance amending Ordinance No. C-35457, passed the City Council November 28, 2016, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2017, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2017, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2017 budget Ordinance No. C-35457, as above entitled, and which passed the City Council November 28, 2015, it is necessary to make changes in the appropriations of the Park and Recreation Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

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

From:	1950-99999-99999	Unappropriated Reserves	<u>\$ 495,778</u>
To:	1950-54300-97185-80102	Oper. Transf. Out - Debt	<u>\$350,000</u>
	1950-54925-94000-56404	Vehicles	<u>\$145,778</u>

Section 4. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to budget for transfer out for debt service repayment and the purchase of replacement of Parks and Recreation vehicles not anticipated during the 2017 budget process, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council \_\_\_\_\_

\_\_\_\_\_  
Council President

Attest: \_\_\_\_\_  
City Clerk

Approved as to form: \_\_\_\_\_  
Assistant City Attorney

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Effective Date

**BRIEFING PAPER**  
**City of Spokane**  
**Parks and Recreation / City Council Finance Committee**  
**September 18, 2017**

---

**Subject**

An SBO to appropriate an additional \$495,778 from Fund 1950 – Parks Cumulative Reserve Fund unencumbered fund balance.

**Background**

This SBO has two parts. The first is a technical correction to provide additional appropriation in the amount of \$350,000 for the pass through payment of Conservation Futures funds to Asset Management for debt service payments on the purchase of the YMCA property. This item was inadvertently left out of the 2017 Adopted budget.

The second item is to provide additional expenditure authority for the purchase of two replacement vehicles in the Parks inventory. One is the purchase of a bus for the transportation needs of the Therapeutic Recreation Services Program in the amount of \$85,972. The other is the purchase of a dump truck for the Dwight Merkel Sports Complex in the amount of \$59,806. This additional expenditure authority is required as the department has purchased and/or encumbered other fleet replacement vehicles this year to replace other aging vehicles and equipment in the Parks fleet and there is insufficient expenditure authority for these two items.

**Impact**

Passage will allow the debt service payment to be made for the property from Conservation Futures revenue. And the purchase of the vehicles will allow Parks to provide an updated vehicle for the transportation of a special needs population served by Therapeutic Recreation Services and the replacement of an aging vehicle at the Dwight Merkel Sports complex.

**Action**

This SBO has been approved by the Parks Board Finance Committee and the Parks Board. Department staff would like to have this on the Council agenda at the earliest convenience.

**Funding**

Funds would come from the unencumbered fund balance from Fund 1950.



## ORDINANCE NO \_\_\_\_\_

An ordinance amending Ordinance No. C-35457, passed the City Council November 28, 2016, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2017, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2017, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2017 budget Ordinance No. C-35457, as above entitled, and which passed the City Council November 28, 2016, it is necessary to make changes in the appropriations of the Park and Recreation Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

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

FROM:	1400-30210	Park & Recreation Fund	
	76150-08500	Administration – Parks Planning –	
		Project Employee	<u>\$22,086</u>
TO:	1400-30210	Park & Recreation Fund	
	76150-00760	Administration	
		Parks Planning	
		Project Manager (Parks)	
		(From 0 to 1.0 Position)	<u>\$15,900</u>
	1400-30210-76150-52110	FICA	<u>\$1,216</u>
	1400-30210-76150-52210	Retirement	<u>\$1,232</u>
	1400-30210-76150-52310	Medical	<u>\$3,000</u>
	1400-30210-76150-52320	Dental	<u>\$200</u>
	1400-30210-76150-52330	Life Insurance	<u>\$95</u>
	1400-30210-76150-52340	Disability	<u>\$49</u>
	1400-30210-76150-52400	Industrial Insurance	<u>\$14</u>
	1400-30210-76150-51640	Deferred Compensation	<u>\$375</u>
	1400-30210-76150-54602	Retiree's Insurance	<u>\$4</u>

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need create an additional Project Manager (Parks), and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage..

Passed the City Council \_\_\_\_\_

\_\_\_\_\_  
Council President

Attest: \_\_\_\_\_  
City Clerk

Approved as to form: \_\_\_\_\_

Assistant City Attorney

---

Mayor

---

Date

---

Effective Date

**BRIEFING PAPER**  
**City of Spokane**  
**Parks and Recreation / City Council Finance Committee**  
**September 18, 2017**

---

**Subject**

SBO to provide the FTE and expenditure authority in Fund 1400, the Parks and Recreation fund for a newly classified position entitled Parks Planning Project Manager.

**Background**

This position is instrumental in managing and overseeing many important and crucial aspects of the Riverfront Park reconstruction project. This function has been accomplished through a special project position which has now reached it's time limit and we have been directed by Civil Service that this must be a permanent classification.

**Impact**

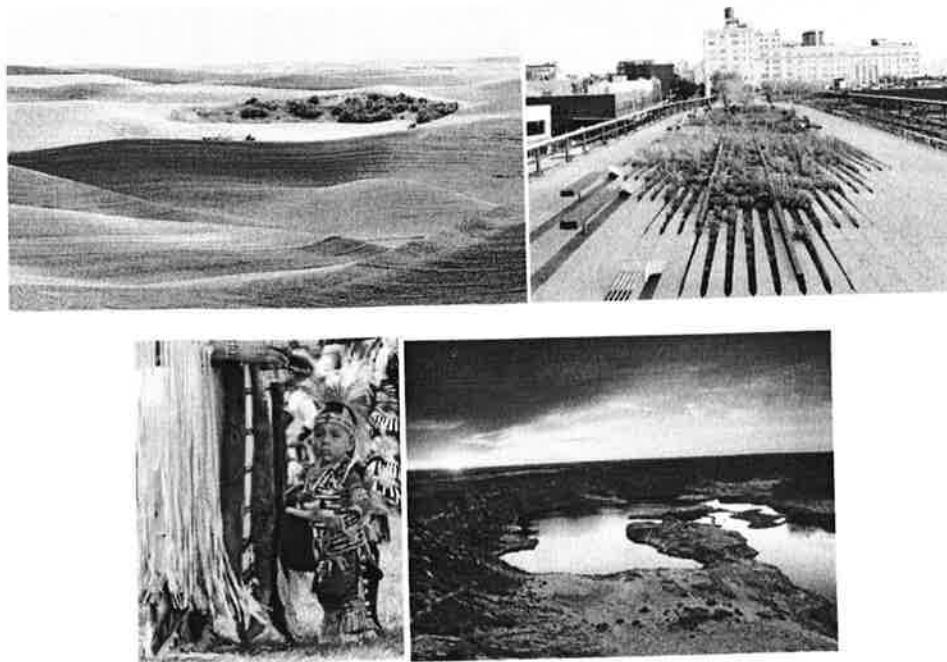
The supervision of many different aspects of the multiple construction projects going on at Riverfront Park requires the expertise of an overall Planning Project Manager.

**Action**

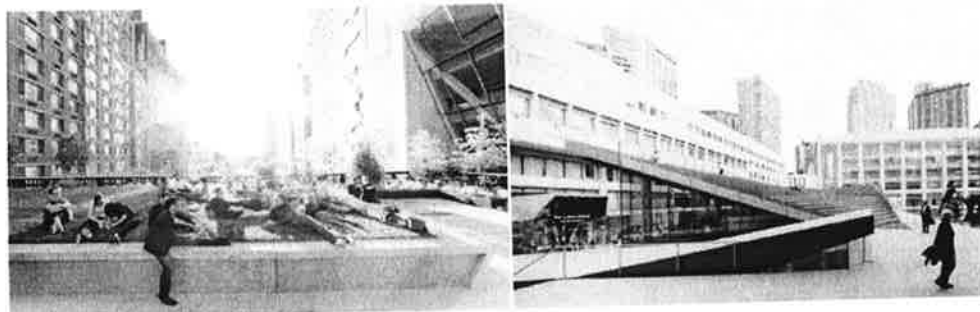
The department would like to have this approved by the City Council as soon as possible. Without the creation of this FTE position, we cannot proceed with the actual hiring process and meeting the Civil Service mandate.

**Funding**

Funding is requested for a part of the year in 2017, and is coming from Project Employee funds already budgeted. There is no net impact to Parks and Recreation's overall 2017 budget authority.



**Concept Determinants 2:** Look to tell a story about our bioregion (Palouse, Scablands, and Selkirk Mountain Range), our cultural history, Spokane Tribe and to Spokane's central role as a railroad hub. Utilize architectural form, public art, site design and plantings.



3 *Passive Space & Lighting*

Hello, my name is Tom Ogan. I would like to offer my sincere thanks to the Park board for allowing me to speak today. As you well know, I am trying to convince city of Spokane and this board to reinstate the waiving of trail fees for disabled golfers.

Throughout my life, I have advocated social change for persons with disabilities. Some of my actions were initiated for personal reasons, but resulted in significant change. Of all the physical activities I have done or tried in my life, golf is the most satisfying and rewarding. I cannot golf without a cart. If I were lazy, faking it, or just didn't want to walk it would be different. I have no choice in the matter. If I could walk, believe me I would.

Through the myriad of conversations I've had with people in city government; the Dir. of HR, an ADA HR specialist, the golf executive for the parks, the city council and its president, and the chair for the human rights commission; the consensus is, this board has the only power to enact changes in policy. I was told revoking the waiver was adopted by the board because it was comparable with other municipality's practices, and that doing so fulfilled the minimum requirements of the ADA.

Isn't that part of the problem in society today, what I call the "law of the minimum?" People, organizations, and governments exert the least amount of effort and resources, to minimize economic and social liability, while ignoring what is the right thing to do. I believe the thought process should be, "do the actions we take improve the quality of life for those it impacts;" and does it promote good will by enabling others to succeed in their dreams. One just needs to read the latest headlines or watch the news to realize what people need from their leaders - grace and compassion.

I would ask the members what prompted you to get involved in public service and as members of the board, is your primary objective to mitigate cost or improve the quality of life for the community? I believe the objective to be altruistic, to make Spokane a better place to live for your family and friends, as well as its citizens. The board's mission statement seems to be centered on properties and management, but your website promotes, "a community that cares," as its motto.

Spokane is trying to create an identity of unity, compassion and goodwill by doing what is right, not the status quo. Society asks its leaders to be conscious of the greater good, for the individual as well as the whole. I appeal to your humanity, react with your hearts, not the legalistic approach that most bureaucracies dictate, step out and say, "Spokane is not like other cities," we believe doing what is right, takes precedence over legal obligation; that treating others as you would like to be treated is how we roll. In fact, just recently the city council reversed its stance on tent cities for Spokane's homeless saying it was a mistake not treating people compassionately.

I end with these thoughts, when your children were young and did something foolish and their reasoning was that other kids are doing it; I believe most of you would respond by saying, "just because others do it, doesn't make it right." Grace: approval, favor, mercy, a disposition to or an act or instance of, courtesy, or clemency: an exemption or reprieve – Merriam Webster.