



Spokane Park Board

March 8, 2018 – 3:30 p.m.

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

Park Board Members:

- X Nick Sumner – President (call-in)
- Rick Chase – Vice President (absent/excused)
- X Leroy Eadie – Secretary
- X Chris Wright – (presiding)
- X Ted McGregor
- Greta Gilman (absent/excused)
- Steve Salvatori (call-in)
- X Sally Lodato
- X Jennifer Ogden
- X Gerry Sperling (call-in)
- X Jamie SiJohn
- X Mike Fagan – Council Liaison

Parks Staff:

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

Guests:

Dennis Hession
Tom Ogan
Dr. Bill Barber
Hal McGlathery
Terri Fortner
Kevin Eddy
Craig Volosing

MINUTES

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

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

2. **Minutes:**
A. Feb. 8, 2018, regular Park Board meeting minutes

Motion No. 1: Mike Fagan moved to approve the Feb. 8, 2018, Park Board meeting minutes.

Jennifer Ogden seconded.
Motion carried with unanimous consent.

3. **Additions or Deletions to the Agenda:**
A. 100% developmental design plans/Pavilion – Staff requested additional time for the design-build team to provide an updated Guaranteed Maximum Price and design details on the shading element. For this reason, Chris Wright requested a motion to delete the action item from the agenda.

Motion No. 2: Mike Fagan moved to delete the 100% developmental design plans/Pavilion action item from the Riverfront Park Committee section of the agenda.

Ted McGregor seconded.
Motion carried with unanimous consent.

4. **Special Guests:**

A. Honor former Park Board president/member Carol Barber – *Dennis Hession*, former City Council and Park Board member shared some of his memories of Carol Barber who recently passed away. Ms. Barber served on the Park Board from 1991 to 2001, including two years as board president. During her service on the Park Board, the following milestones were reached: 1) the Creek at Qualchan property was acquired; 2) the city's Urban Forestry program was established; 3) a \$15 million bond was passed which was used to purchase the North Bend and Sky Prairie/Five Mile Prairie properties; and 3) in 1995, she lead the charge to save the Expo '74 Butterflies. Mr. Hession also acknowledged her husband Dr. Bill Barber who was present at the meeting.

5. **Claims:** [Claims for the month of February 2018](#) – *Chris Wright*

Motion No. 3: Chris Wright moved to approve claims for the month of February 2018 in the amount of \$1,271,507.27.

Mike Fagan seconded.

Motion carried with unanimous consent.

6. **Financial Report & Budget Update:** – *Mark Buening* presented the year-end 2017, and February financial reports and budget updates. For [year-end 2017](#), the Park Fund revenue was 105.57% of the projected budget, and expenditures were at 105.96% of the projected budget. The Golf Fund revenue was 88.96% of the projected budget and expenditures were 101.49% of the projected budget. [For February](#), the Park Fund is tracking at 92.76% of the projected budget and expenditures are tracking at 89.73% of the projected budget. The Golf Fund is tracking at 656.17% of the projected budget and expenditures are tracking at 86.75% of the projected budget. Approximately 81% of the Riverfront Park redevelopment project budget has been expended or committed.

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

A. [Park Board committee assignments](#) – *Chris Wright* presented the list of proposed Park Board committee assignments and committee chairs for the board's consideration.

Motion No. 4: Jennifer Ogden moved to approve the 2018 list of committee assignments as presented with the exception of the appointments to the Urban Forestry Tree Committee which will be determined in April.

Sally Lodato seconded.

Motion carried with unanimous consent.

8. **Committee Reports:**

Urban Forestry Tree Committee: (The Feb. 27 meeting was canceled.)

A. Action Items: None

B. The next regularly scheduled meeting is 4:15 p.m. April 3, 2018, at the Woodland Center, Finch Arboretum.

Golf Committee: March 6, 2018, *Jason Conley*

A. [Golf Cart Trail Fee Waiver administrative policy](#) – *Jason Conley* presented a proposed policy amendment which involves waiving trail fees for golfers who qualify for Social Security disability benefits. Present at the meeting was Golfer Tom Ogan who is an advocate of the amendment and was instrumental in working with Parks to develop a new criterion for the

waiver. Mr. Ogan thanked the board for their consideration of reinstating the waved trail fees for qualified disabled golfers. The new guidelines would be more stringent by requiring an individual be declared permanently disabled by the Social Security Administration in order to be eligible.

Motion No. 5: Mike Fagan moved to approve the amended Golf Cart Trail Fee Waiver administrative policy as presented.

Jennifer Ogden seconded.

Motion carried with unanimous consent.

B. The next scheduled meeting is 8:05 a.m. April 10, 2018, Manito Park conference room, Manito Park.

Land Committee: Feb. 28, 2018, *Jennifer Ogden*

A. [Land acquisition administrative policy and procedure amendment](#) – *Garrett Jones* presented the proposed amended land acquisition policy which addresses the general policy and procedure for acquisition of Park land and facilities. Mr. Jones noted the only change was the addition of Section 3.2. which authorizes the Parks director the ability to pursue the purchases of land-locked/infill parcels up to \$20,000 for each parcel that is completely within the boundaries of Palisades Park and Indian Canyon Natural Area.

Motion No. 6: Jennifer Ogden moved to approve the amended land acquisition administrative policy and procedure as presented.

Gerry Sperling seconded.

Motion carried with unanimous consent.

B. [High Drive bluff property resolution](#) – *Leroy Eadie* presented the proposed High Drive bluff property resolution authorizing the Parks director to deliver an option notice exercising an option to purchase 50 acres of land adjacent to Park land on the bluff off High Drive. The Bracher property will be purchased for \$270,000. Funding is coming from a \$126,000 citizen donation and the cumulative reserve general fund. The parcel will be added to the Park inventory for non-motorized, recreation uses consistent with open space/conservation areas.

Motion No. 7: Jennifer Ogden moved to approve the High Drive bluff property resolution as presented.

Sally Lodato seconded.

Motion carried with unanimous consent.

C. [Palisades/Indian Canyon property acquisitions resolution](#) – *Garrett Jones* presented the proposed Palisades property acquisitions resolution which authorizes the Parks director to pursue the purchase of three infill/landlocked parcels at Indian Canyon Conservation Area and Palisades Park totaling 1.87 acres. The owner has offered to sell the land to Parks for \$12,000.

Motion No. 8: Jennifer Ogden moved to approve the Palisades property acquisitions resolution as presented.

Sally Lodato seconded.

Motion carried with unanimous consent.

D. The next scheduled meeting is 3 p.m. April 4, 2018, Park Operations Complex, 2304 E. Mallon.

Recreation Committee: March 1, 2018, *Sally Lodato*

A. [2018 aquatic center fees resolution](#) – *Jennifer Papich* presented the proposed 2018 aquatic center fees resolution which declares lap swim, open swim and parent-tot swimming will be free of charge for all ages at all City of Spokane aquatic centers in 2018. Park Board members and staff are hoping this will increase attendance during the open swim time. Ms. Papich reported the program brings in approximately \$200,000 in revenues annually, and capacity utilization during the non-program times is about 44%. Leroy Eadie noted the recent state minimum wage impacts have increased labor costs at the pools. By not charging, it will eliminate the need for aquatics temporary/seasonal cashier positions and will reduce labor costs. He also pointed out by not collecting money at the pools, it eliminates audit risks and removes costs associated with having cash picked up by armored car companies. Since there will be no concessions, staff is investigating opportunities for installing vending machines at the aquatic centers which could offer healthy food selections, sunscreen and swim diapers.

Motion No. 9: Mike Fagan moved to approve the 2018 aquatic center fees resolution as presented.

Jamie SiJohn seconded.

Motion carried with unanimous consent.

B. The next scheduled meeting is 4 p.m. April 5, 2018, Park Operations Complex, 2304 E. Mallon.

Riverfront Park Committee: March 5, 2018, *Ted McGregor*

A. [Riverfront Park redevelopment budget amendment](#) – *Berry Ellison* presented an overview of the Riverfront Park redevelopment budget amendment. Mr. Ellison explained the amendment is necessary to properly allocate funds to various project budgets. The proposed budget reallocations are based on actual costs-to-date, forecast expenditures and commitments of the Riverfront Park Master Plan. Non-bond funds have also been added from philanthropic sources and the City Public Works.

Motion No. 10: Ted McGregor moved to approve the Riverfront Park redevelopment budget amendment as presented.

Sally Lodato seconded.

Motion carried unanimously.

B. [Stantec additional services amendment/Recreational Rink \(\\$33,700\)](#) – *Berry Ellison* presented the proposed design services amendment with Stantec for additional work at the Recreational Rink not to exceed \$33,700. Services include an Ice Ribbon evaluation and engineering support. Equipment failures within the ice mechanical system prompted the project management office to initiate a claim against the contractor, Contractors Northwest Inc. This is not a request to take legal action against CNI. The purpose is to have a third party thoroughly inspect the entire system to ensure Parks is receiving a “like new” system. While this is an expenditure, the \$33,700 will be reimbursed by the contractor; however, lost revenue may not be reimbursed.

Motion No. 11: Ted McGregor moved to approve the additional services amendment with

Stantec not to exceed \$33,700.

Jennifer Ogden seconded.

Motion carried with unanimous consent.

C. [Walker construction change order #10/Loeff Carrousel \(\\$589,532.92\)](#) – *Berry Ellison* presented a proposed change order #10 with Walker Construction for conduits, unforeseen conditions at the 18-inch water main, removal of unsuitable soils, electric service and other value-added improvements in the amount of \$589,532.92, plus tax. Staff will negotiate with City utilities for reimbursement for the unforeseen issues in the amount of \$97,149.

Motion No. 12: Ted McGregor moved to approve the Riverfront Park redevelopment budget amendment as presented.

Gerry Sperling seconded.

Motion carried with unanimous consent.

D. [Riverfront Park redevelopment update](#) – *Garrett Jones* presented the monthly bond update. Project highlights include: 1) Loeff Carrousel and Rotary Fountain – carrousel installation is anticipated to begin next week with projected completion set for spring 2018; 2) Pavilion and Central/North Promenades – the former science building and other selective demolition are on-going; and 3) Lead artist – the Joint Arts Committee narrowed from four down to two art concepts, and art piece selection is anticipated in spring 2018. *Leroy Eadie* provided an update on the Ice Ribbon explaining the warm weather has precluded making a new ice cover on the ribbon. While it's possible to hold ice this time of year, it's not possible to make a new cover of ice with temperatures as high as they have been. They were, however, able to confirm the mechanical system is fully functional and will be ready for the ice skating season next fall. For Unlimited Pass holders, Parks will offer additional days at the beginning of the 2018/2019 ice season to compensate for the days lost this season. Additionally, Unlimited Pass holders choosing to renew next season will receive a 25% discount off the price of their new pass. Mr. Eadie reported roller skating and scooters are expected to be offered on the ribbon as early as mid-April. The Berry-Go-Round amusement ride will be installed at the pond area in late spring.

E. The next scheduled meeting is 8:05 a.m. April 9, 2018, in the City Council Briefing Center.

Finance Committee: March 6, 2018, *Chris Wright*

A. [SBO/equipment repair and replacement account \(\\$300,000\)](#) – *Chris Wright* presented the proposed Special Budget Ordinance for the equipment repair and replacement account in the amount of \$300,000. This SBO will need to be approved by City Council upon Park Board approval.

Motion No. 13: Chris Wright moved to approve the SBO for the equipment repair and replacement account in the amount of \$300,000.

Mike Fagan seconded


Motion carried unanimously.

B. The next regularly scheduled meeting is 3 p.m. April 10, 2018, in City Hall Conference Room 2B.

Bylaws Committee: *No report was given.*

9. **Reports:**
A. **Park Board President:** *No report was given.*
- B. **Liaison reports:**
1. Conservation Futures Liaison – *No report was given.*
2. Parks Foundation Liaison – *No report was given.*
3. Council Liaison – *No report was given.*
- C. **Director's report:** *Leroy Eadie*
1. Leroy Eadie announced the 2018 Spring Activity Guide just arrived.
10. **Executive Session:**
A. None
11. **Correspondence:**
A. Letters/emails: *Friends of the Bluff resolution*
High Drive Bluff property acquisition
Affordable Family Entertainment (SAFER)/amusement rides
Laser show at Riverfront Park
12. **Public Comments:** None
13. **Executive Session:** None
14. **Adjournment:** The meeting adjourned at 5:22 p.m.
15. **Meeting Dates:**
A. Next Committee meeting dates:
Urban Forestry Committee: 4:15 p.m. April 3, 2018, Woodland Center, Finch Arboretum
Golf Committee: 8:05 a.m. April 10, 2018, Manito Park conference room, Manito Park
Land Committee: 3 p.m. April 4, 2018, Park Operations Complex, 2304 E. Mallon
Recreation Committee: 4 p.m. April 5, 2018, Park Operations lunch room, 2304 E. Mallon
Riverfront Park Committee: 8:05 a.m. April 9, 2018, City Council Briefing Center
Finance Committee: 3 p.m. April 10, 2018, City Hall Conference Room 2B
B. Next Park Board: 3:30 p.m. April 12, 2018, City Council Chambers
C. Park Board Study Session: No session scheduled at this time.

Minutes approved by:



Leroy Eadie, Director of Parks and Recreation

**CITY OF SPOKANE PARK AND RECREATION DEPARTMENT
FEB 2018 EXPENDITURE CLAIMS
FOR PARK BOARD APPROVAL - MAR 8, 2018**

PARKS & RECREATION:

SALARIES & WAGES	\$	687,787.75
MAINTENANCE & OPERATIONS	\$	203,761.45
CAPITAL OUTLAY	\$	56,844.07
PARK CUMULATIVE RESERVE FUND	\$	91,153.37

RFP BOND 2015 IMPROVEMENTS:

CAPITAL OUTLAY	\$	112,034.68
----------------	----	------------

GOLF:

SALARIES & WAGES	\$	58,941.02
MAINTENANCE & OPERATIONS	\$	58,673.10
CAPITAL OUTLAY	\$	2,311.83

TOTAL EXPENDITURES:	\$	1,271,507.27
----------------------------	-----------	---------------------



Financial Reports
Year-End 2017



City of Spokane Parks & Recreation

PARK FUND – Revenues & Expenditures

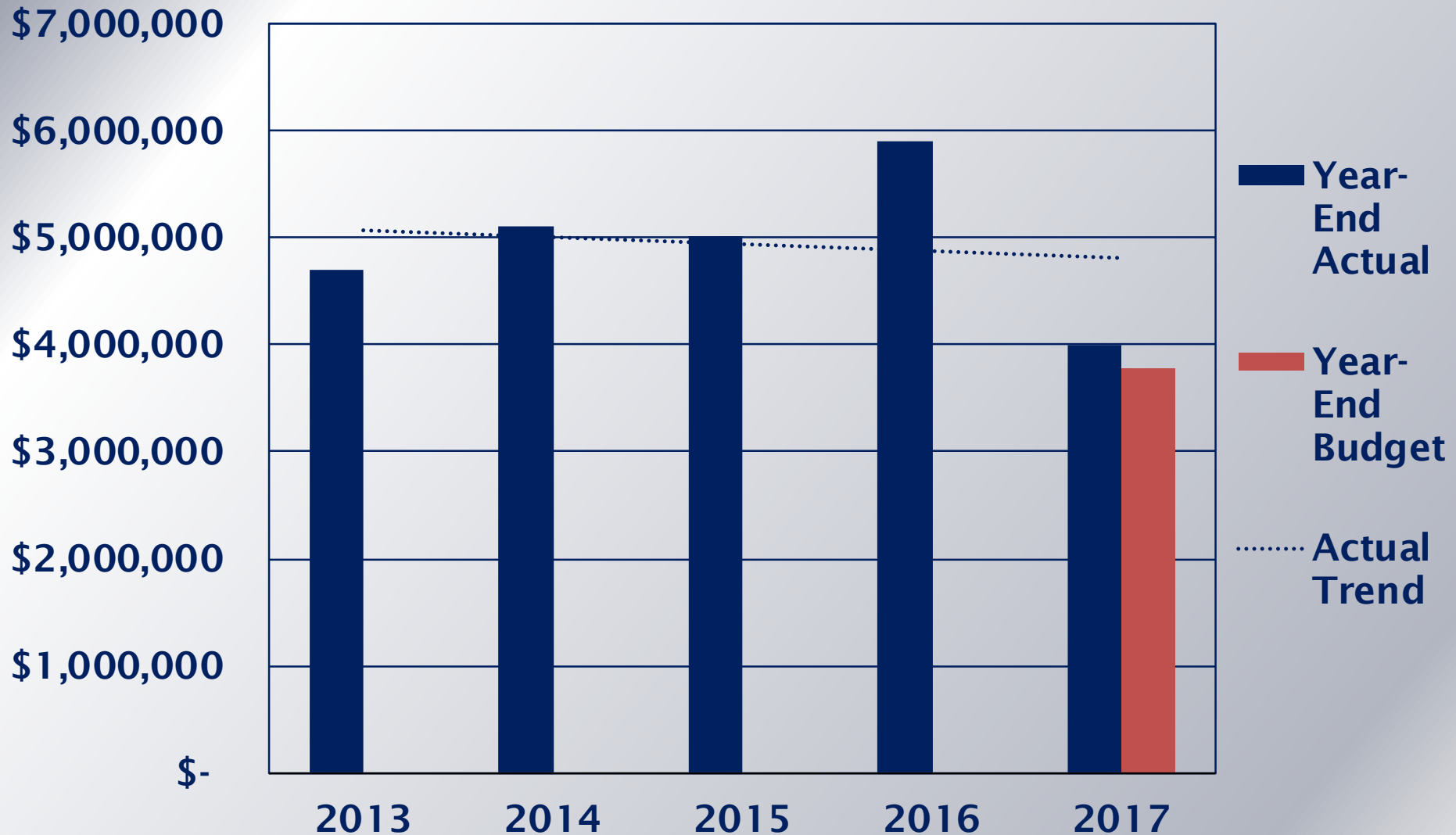
[Return to Page 2](#)

As of Year- End 2017 (in millions)	2017 Budget	YTD Budget	YTD Actual	% YTD Budget
Park Revenue	4.65	3.78	3.99	105.57%
Transfers In	13.81	13.81	13.86	100.35%
Funds Available	18.46	17.59	17.85	101.48%
Expenditures	-16.20	-15.60	-16.53	105.96%
Transfers Out	-0.37	-0.19	-0.39	204.44%
Capital Outlay	-4.44	-1.26	-2.30	183.41%
2015 Windstorn	-0.33	0.15	0.16	111.82%
NET	- 2.87	0.69	- 1.21	
Beg. Noncommitted Bal*			1.37	
End Noncommitted Bal			0.16	

*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

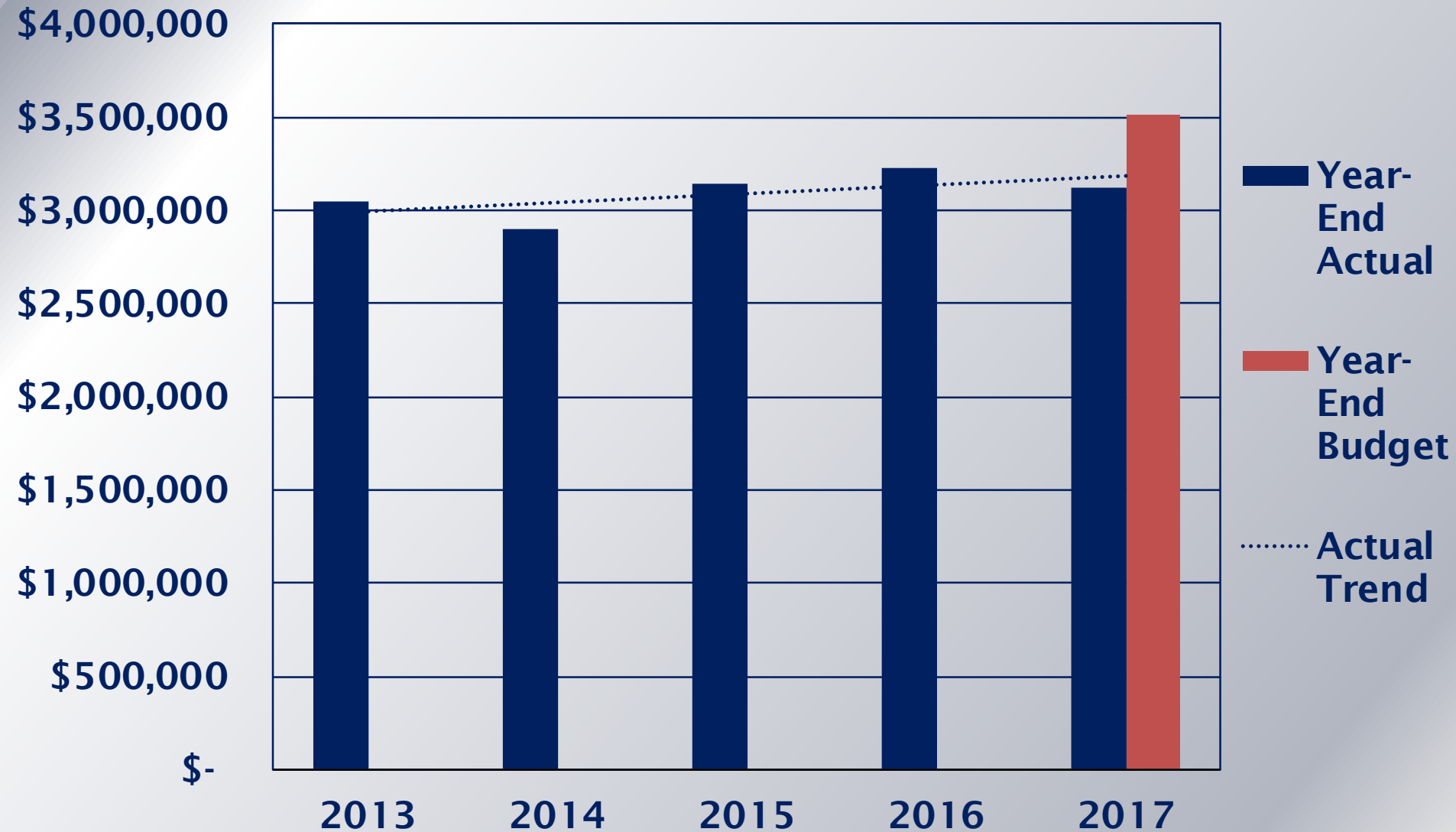
As of Year- End 2017 (in millions)	2017 Budget	YTD Budget	YTD Actual	% YTD Budget
Golf Revenue	3.68	3.51	3.12	88.96%
Transfers In	0.05	0.05	0.05	100.00%
Funds Available	3.73	3.55	3.17	89.10%
Expenditures	-3.44	-3.29	-3.34	101.49%
Transfers Out	0.00	0.00	0.00	0.00%
Capital Outlay	-0.30	-0.19	-0.20	103.07%
NET	- 0.01	0.07	- 0.37	
Beg. Noncommitted Bal*	0.07			
End Noncommitted Bal**	- 0.30			

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

** Does not include \$45,000 transfer from Park Fund

Golf Fund Revenue

5 Year Trend & YTD Budget





Financial Reports
February 2018



City of Spokane Parks & Recreation

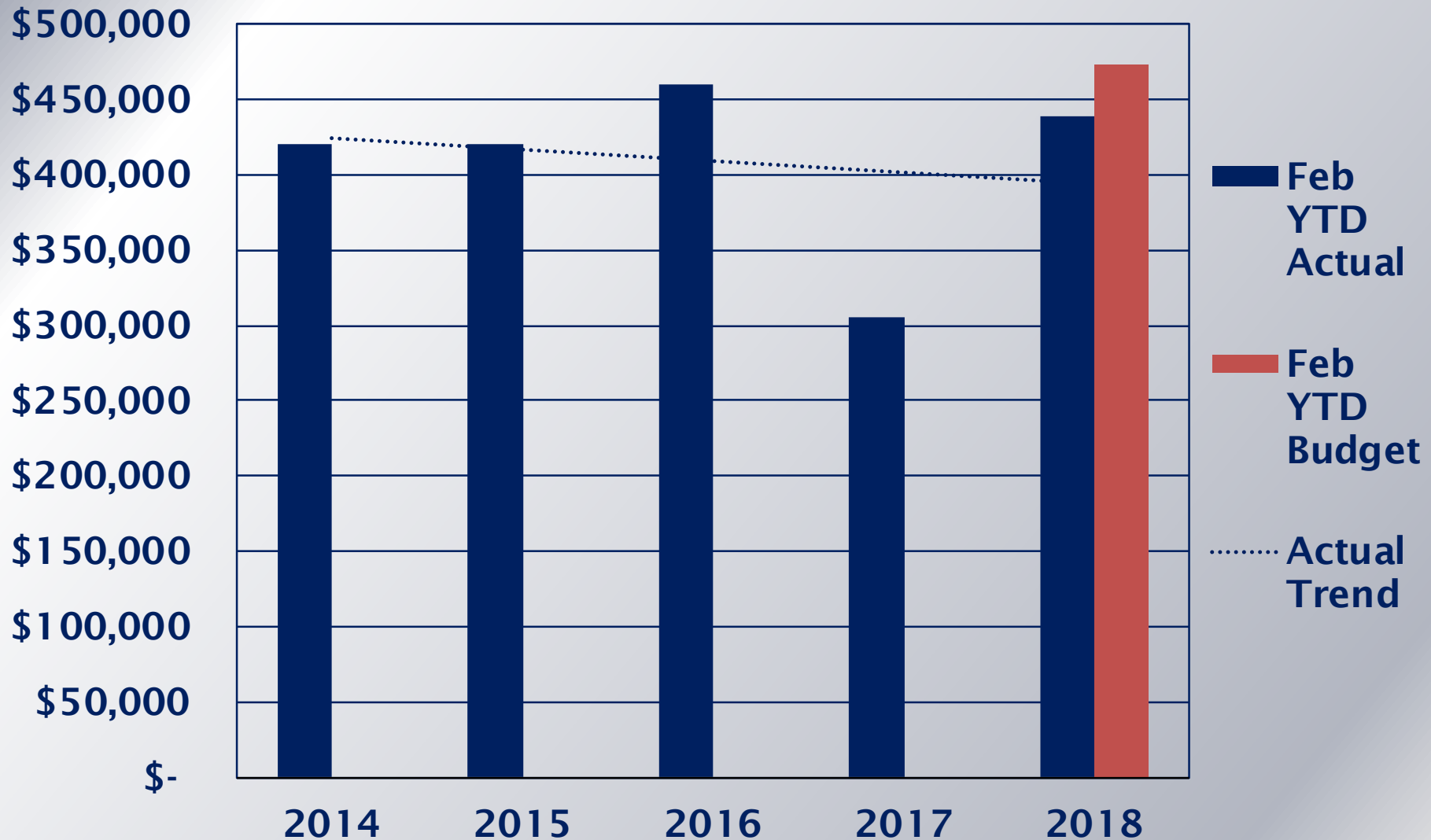
PARK FUND – Revenues & Expenditures

[Return to Page 2](#)

As of February 2018 (in millions)	2018 Budget	YTD Budget	YTD Actual	% YTD Budget
Park Revenue	6.73	0.47	0.44	92.76%
Transfers In	14.71	2.32	2.25	97.04%
Funds Available	21.44	2.80	2.69	96.32%
Expenditures	-18.95	-1.75	-1.57	89.73%
Transfers Out	-0.34	0.00	0.00	0.00%
Capital Outlay	-4.20	-0.09	-0.05	52.33%
2015 Windstorn	-0.16	-0.06	-0.26	456.07%
NET	- 2.21	0.90	0.81	
Beg. Noncommitted Bal*			- 0.30	
End Noncommitted Bal			0.52	

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

Park Fund Revenue 5 Year Trend & YTD Budget



City of Spokane Parks & Recreation

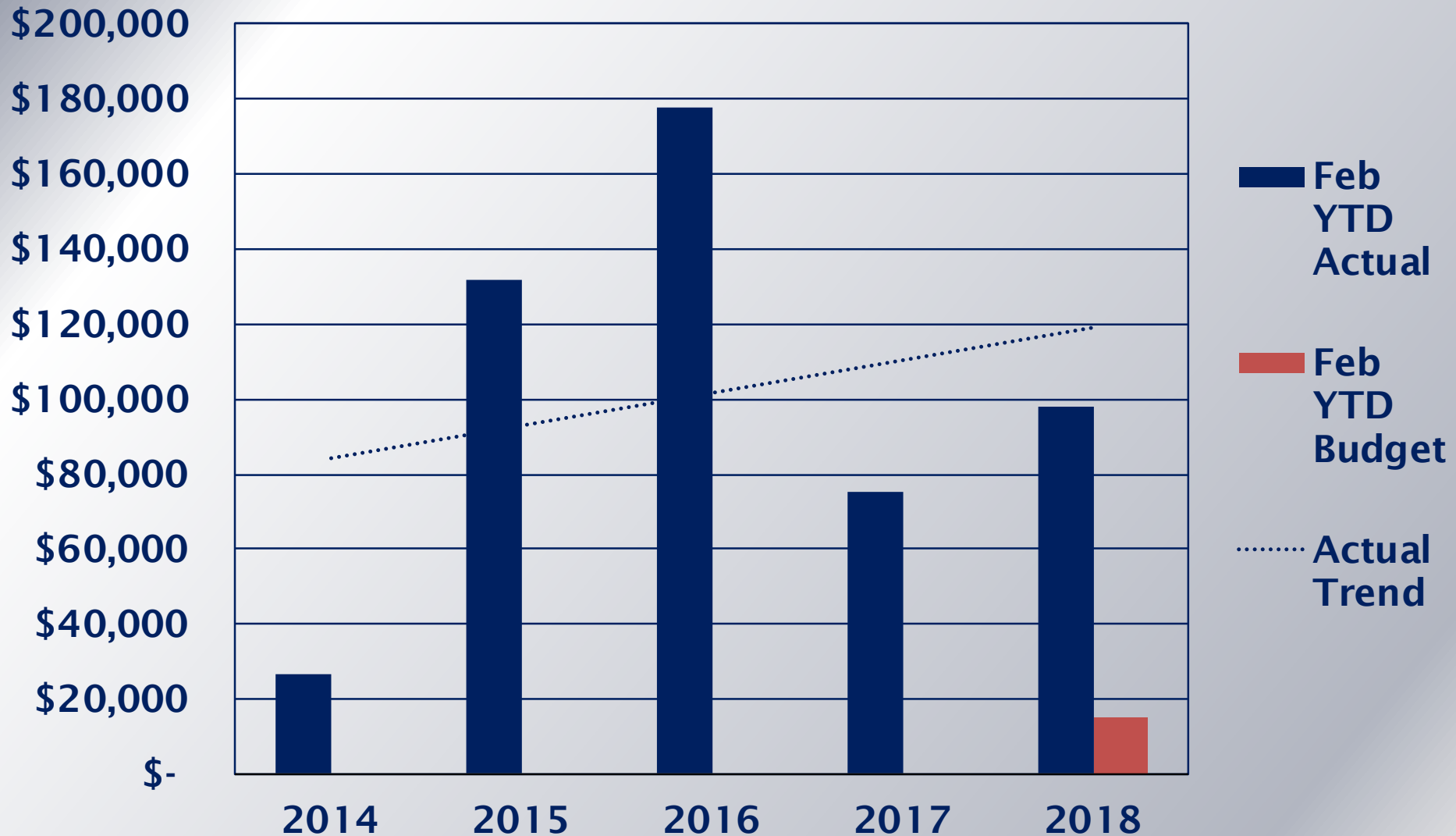
GOLF FUND – Revenues & Expenditures

As of February 2018 (in millions)	2018 Budget	YTD Budget	YTD Actual	% YTD Budget
Golf Revenue	3.81	0.01	0.10	656.17%
Transfers In	0.00	0.00	0.00	0.00%
Funds Available	3.81	0.01	0.10	656.17%
Expenditures	-3.29	-0.21	-0.18	86.75%
Transfers Out	-0.05	0.00	0.00	0.00%
Capital Outlay	-0.35	0.00	0.00	0.00%
NET	0.12	- 0.19	- 0.08	
Beg. Noncommitted Bal*	0.07			
End Noncommitted Bal**	- 0.02			

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

** Does not include \$45,000 transfer from Park Fund

Golf Fund Revenue 5 Year Trend & YTD Budget



Riverfront Park Bond Fund

Project Component	Budget Adopted October 2017	Expended as of Feb 28, 2018	Committed to Date	Budget Balance
1. South Bank West	10,102,862.00	9,756,624.00	536,838.47	(190,600.47)
2. South Bank Central	10,543,097.00	8,246,747.00	2,240,752.51	55,597.49
3. Howard St. SC Bridge	7,168,139.00	6,076,568.00	346,555.39	745,015.61
4. Promenades & Cent. Trail	7,087,576.00	572,519.00	4,611,361.08	1,903,695.92
5. Havermale Island	22,127,236.00	435,177.00	18,044,816.60	3,647,242.40
6. snxw meneo	10,268.00	1,741.00	-	8,527.00
7. North Bank	5,629,772.00	123,594.00	31,951.00	5,474,227.00
8. South Bank East	159,976.00	143,740.00	810.63	15,425.37
Program Level	5,684,338.00	3,715,795.00	634,894.09	1,333,648.91
Total	68,513,264.00	29,072,505.00	26,447,979.77	12,992,779.23

Spokane Park Board March 2018 – February 2019	Term Ends	Riverfront	Golf	Land	Recreation	Finance	Urban Forestry	Bylaws	Riverfront Park Executive Team	Joint Arts	Liaisons
Sumner, Nick – President nsumner@spokanecity.org	2020		✓					✓	✓		
Chase, Rick – Vice President rchase@spokanecity.org	2022	✓	✓				Chair				
Chris Wright cwright@spokanecity.org	2019				✓	Chair	✓		✓	✓	
McGregor, Ted tmcgregor@spokanecity.org	2020	Chair			✓				✓	✓	PF
Gilman, Greta ggilman@spokanecity.org	2023			Chair	✓	✓			✓		
Salvatori, Steve ssalvatori@spokanecity.org	2022	✓	Chair			✓					CF
Sally Lodato slodato@spokanecity.org	2022			✓	Chair			✓			
Ogden, Jennifer jmogden@spokanecity.org	2021	✓		✓			✓	Chair		✓	
Gerry Sperling gsperling@spokanecity.org	2019	✓	✓								
Jamie SiJohn jsijohn@spokanecity.org	2023	✓		✓							
Fagan, Mike mfagan@spokanecity.org	N/A			✓							Council

PF = Spokane Parks Foundation

CF = Conservation Futures

CITY OF SPOKANE PARKS AND RECREATION DIVISION ADMINISTRATIVE POLICY AND PROCEDURE	ADMIN 1600-03-01 LGL 2016-0000
TITLE: GOLF CART TRAIL FEE WAIVER EFFECTIVE DATE: March 8, 2018 REVISION EFFECTIVE DATE: N/A	

1.0 GENERAL

1.1 This policy establishes the practice for waiving trail fees for golfers who qualify for Social Security disability benefits.

1.2 TABLE OF CONTENTS

SECTION 1 GENERAL
SECTION 2 DEPARTMENTS/DIVISIONS AFFECTED
SECTION 3 REFERENCES
SECTION 4 DEFINITIONS
SECTION 5 POLICY
SECTION 6 PROCEDURE
SECTION 7 RESPONSIBILITIES
SECTION 8 APPENDICES

2.0 DEPARTMENTS/DIVISIONS AFFECTED:

This policy and procedure shall apply to all Golf Courses owned and/or managed by the City of Spokane Parks and Recreation Division.

3.0 REFERENCES

City Charter Section 48. Park Board – Powers

4.0 DEFINITIONS

4.1 "City Course" means a Golf Course owned by the City of Spokane Parks and Recreation Division (Indian Canyon, Downriver, Esmeralda or the Creek at Qualchan).

- 4.2 "Golf Cart Trail Fee" means a fee charged by City Courses for the use of privately-owned golf carts on the golf courses.
- 4.3 "Golf Professional" means a person, or designee, under contract with the Spokane Parks and Recreation Division to run one of the four (4) City Courses.
- 4.4 "Qualified Individual" means an individual who meets the eligibility requirements for Social Security disability benefits.

5.0 POLICY

- 5.1 The City of Spokane Parks and Recreation:
 - a. desires to provide high quality recreation activities and opportunities suitable for people of all ages and abilities; and
 - b. assesses a trail fee on individuals who opt to use a golf cart;
 - c. a trail fee waiver is available to individuals who qualify for Social Security disability benefits with proper documentation from the Social Security Administration.

6.0 PROCEDURE

- 6.1 Each individual wishing to obtain a waiver must set up an appointment with the Parks and Recreation Golf Manager ("Golf Manager"), and bring the Golf Cart Trail Fee Waiver application and Social Security Administration documents that show the individual is receiving disability benefits. Alternatively, an individual may mail in the Golf Cart Trail Fee waiver application and attach Social Security Administration documentation showing the individual is receiving disability benefits. The Golf Manager will review the documents provided and either find that the individual is a "qualified individual" and authorize a fee waiver for the golf season, or decline the request if the Social Security benefit qualifications are not met at the time of the request. The City will not retain any documentation provided by the individual.
- 6.2 Qualified Individuals shall notify, prior to starting a game of golf, the staff of the City Course that they will be using their private cart, and therefore may access areas of the golf course that are not generally available to non-disabled golfers using golf carts.

6.3 It is recognized that Qualified Individuals will be using their private cart at their own risk, and that they may be asked to not enter areas that are determined by the Golf Professionals not to be safe.

6.4 All golfers shall follow all rules and regulations of the City Course.

7.0 RESPONSIBILITIES

The Director of the Spokane Parks and Recreation Division is responsible for administering this policy.

8.0 APPENDICES

8.1 Golf Cart Trail Fee Waiver Application

APPROVED BY:

Director of Parks and Recreation

Date

President, Spokane Park Board

Date

Attest:

Approved as to form:

City Clerk

Assistant City Attorney



Golf Cart Trail Fee Waiver Application

Name:

Mailing address:

City:

State:

Zip code:

Telephone:

Email:

Applicant's signature:

Date:

The Golf Cart Trail Fee Waiver is issued to qualified individuals requesting a fee waiver to use privately owned golf carts. The waiver allows approved golf carts to be used at all City of Spokane golf courses and waives all associated trail fees.

Trail fee waivers may be requested after January 1 each year by submitting this application form to the Spokane Parks and Recreation Golf Manager, 808 W. Spokane Falls Blvd., Spokane, Washington 99201, or by setting up an appointment with the Golf Manager and submitting the application at that time.

Proof of Social Security Administration documents showing the applicant is receiving disability benefits must be submitted with the application. The Golf Manager will reply in writing and return the Social Security documentation to the applicant.

OFFICE USE ONLY

Date reviewed

Proof of Social
Security Disability Benefits

Waiver approved

Waiver denied

Letter mailed to applicant

Point of sale system updated, if applicable

For additional information,
please call 509.625.6200
8 a.m. to 5 p.m. Monday
through Friday.

Or visit our website at
<https://my.spokanecity.org/golf/>

*** Please be advised the City of Spokane is required to comply with the Public Records Act Chapter 42.56 RCW. This act establishes a strong state mandate in favor of disclosure of public records. As such, the information you submit to the City on this form, including personal information, will likely be subject to disclosure as a public record ***

CITY OF SPOKANE ADMINISTRATIVE POLICY AND PROCEDURE	ADMIN 1400-16-15 LGL 2016-0038
TITLE: PARKS AND RECREATION LAND ACQUISITION POLICY	
EFFECTIVE DATE: July 14, 2016 REVISION EFFECTIVE DATE: March 8, 2018	

- 1.0 GENERAL: As of the time of this Policy, Spokane Parks and Recreation is responsible for maintenance and repair of:

63 Parks (2 of which are designated as a Major Park and a Neighborhood Park outside of the City's boundaries),
6 Aquatic centers,
1 Arboretum
1 Park Operations Complex
4 Golf Courses
3 Sport Complexes,
14 Conservation Lands (2 of which are outside of the City's boundaries),
8 Conservations Future Lands (4 of which are outside of the City's boundaries),
18 Parkways and
4 Trails (2 of which are outside the City's boundaries)

(Collectively, the "City of Spokane Parks Inventory")

This policy addresses the general policy and procedure for future acquisition of park land and facilities by the Spokane Park Board.

1.1 TABLE OF CONTENTS

- 1.0 GENERAL
- 2.0 DEPARTMENTS/DIVISIONS AFFECTED
- 3.0 POLICY
- 4.0 PROCEDURE

2.0 DEPARTMENTS/DIVISIONS AFFECTED

Parks Division
Park Board
Operations Dept.

3.0 POLICY

- 3.1 Effective immediately, and except as expressly provided in this policy, the Spokane Park Board will no longer acquire or accept any land or facilities for park purposes unless said land or facilities are located within the boundaries of the City of Spokane.
- 3.2 The Spokane Park Board authorizes the Spokane Parks and Recreation Division Director to pursue the purchase of land-locked/infill parcels up to \$20,000 for each parcel that are completely within the boundaries of Palisades Park and Indian Canyon Natural Area as identified on Park Department maps. This authorization does not include parcels that are adjacent to Palisades Park or Indian Canyon Natural Area. All purchases greater than \$20,000 for each parcel of real property must receive approval from the Park Board consistent with the procedures set forth in this Land Acquisition Policy.
- 3.3 Only the Spokane Park Board may acquire or accept land or facilities intended to be owned, operated and maintained under the authority of the Spokane Park Board. No land or facilities shall be acquired, maintained or improved with funds from the Spokane Park Fund unless said land or facilities have been formally accepted via written resolution passed by the Spokane Park Board, or, in the alternative, the Spokane Park Board has agreed to acquire, maintain or improve said land via written agreement approved by the Spokane Park Board.

4.0 PROCEDURE

- 4.1 Except as provided in Paragraph 3.2 above, land or facilities located within the boundaries of the City of Spokane shall be acquired and added to the City of Spokane Parks Inventory only after the following:
 - a. The Property Acquisition Questionnaire has been completed by Parks staff and provided to all members of the Spokane Park Board at least 30 days prior to consideration of the acquisition by the Land Committee, along with a proposed resolution approving the acquisition and any related written materials or renderings,
 - b. The question of acquisition has been presented to the Land Committee and, by affirmative vote of committee members present, the committee recommends approval of the proposed resolution and the acquisition to the full Spokane Park Board, which approval may include modifications or conditions recommended by the Land Committee,
 - c. The Spokane Park Board approves the proposed resolution and acquisition of the land or facilities to the City of Spokane Parks Inventory, imposing such terms, modifications and conditions as it deems appropriate; and

d. Any terms and conditions by the imposed by the Spokane Park Board in connection with the acquisition are fully satisfied.

4.2 Acquisition of land or facilities located outside the boundaries of the City of Spokane shall be acquired and added to the City of Spokane Parks Inventory only after the following:

a. The acquisition being considered complies with Section 4.1 in all respects.

b. All projected expenses for the acquisition, maintenance and/or improvements are fully funded outside of the Spokane Park Fund for such period of time, in such amount, and from such sources as the Spokane Park Board deems appropriate. Projected expenses shall not be deemed "fully funded" if funding is based solely on grant funds or on public funds subject to legislative approval.

APPROVED BY:

City Attorney

Date

Director

Date

President, Spokane Park Board

Date

City Administrator

Date

**CITY OF SPOKANE PARK BOARD
RESOLUTION**

A Resolution Authorizing the Parks and Recreation Director to Deliver an Option Notice Exercising an Option to Purchase 50 Acres of Land Adjacent to Park Land on the Bluff off High Drive.

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

WHEREAS the Park Board is empowered by the City Charter to exercise supervision over all shade trees, shrubs and plants of all kinds on or in the streets and public places of the city, and over all resting places, water stations, playgrounds and parade grounds, and

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

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

WHEREAS the Park Board is empowered by the City Charter to purchase land for park purposes, and

WHEREAS, the Park Board approved the Bluff Settlement Agreement at their January 2018 Park Board meeting, and

WHEREAS, pursuant to the Bluff Settlement Agreement, Parks and Recreation was granted an option to purchase 50 acres (see attached map) of private land (the "Property") for \$270,000, and

WHEREAS, thereafter, on or about January 31, 2018, the option was formalized in an Option Agreement signed by the Parks Director and the owner the Property (the "Option Agreement"), and

WHEREAS, pursuant to the Option Agreement, Parks may exercise its option and proceed towards closing on purchase of the property by delivering an Option Notice to the owner of the Property, and

WHEREAS, the funds for the purchase will be taken from the Parks and Recreation Cumulative Reserve accounts, and

WHEREAS, the purchase of the 50 acres will fill in an important gap in the public open space system along the bluff, and

WHEREAS, it is recognized that citizens have been using the trail system on this private land for at least the last 20 to 30 years, and

WHEREAS, records show that Parks and Recreation has been interested in acquiring this property for at least the last decade, and

WHEREAS, it is the intent that this property be used for non-motorized recreation uses consistent with open space/conservation areas, and

WHEREAS, the Park Board desires that the above-described land shall be added to existing City parks and shall become a part of those parks, and

NOW THEREFORE, IT IS HEREBY RESOLVED by the Park Board to direct the Parks and Recreation Director to exercise the Option Agreement by delivering an Option Notice to the property owner, and to thereafter execute such additional documentation as may be necessary to consummate the purchase of the Property using Park Funds that have been identified with the intent that this property be used for non-motorized recreation uses consistent with open space/conservation areas and added into the existing City Parks Inventory.

Dated this 8th day of March 2018

Park Board President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Attachments that are part of this Resolution: Exhibit A – Option Agreement

EXHIBIT A

OPTION AGREEMENT

This option agreement ("Option Agreement") is made this 11th day of January, 2018 (the "Effective Date") by and between RANDALL BRACHER, dealing with his separate property, and BRACHER PROPERTIES, LLC, an Idaho Limited Liability Company, (collectively the "**Seller**") and CITY OF SPOKANE, by and through the SPOKANE PARK BOARD ("**Buyer**").

Recitals

The Seller and Buyer are desirous of entering into this Option Agreement for the purpose of setting forth the principal terms and conditions for an option to purchase certain real property located on the bluff between E. High Drive and Latah Creek, in the City of Spokane, County of Spokane, State of Washington, and legally described as follows:

Part of the SE ¼ of the SE ¼ of Section 31, Township 25 North, Range 43, E.W.M., in the City of Spokane, County of Spokane and State of Washington, more particularly described as follows:

Beginning at the southeast corner of said SE ¼ of Section 31, and running thence north along the east line thereof 810 feet; thence north 68°30' west 790 feet; thence south 87°56' west 588 feet to a point on the west line of said SE ¼ of SE ¼; thence south along the west line of said SE ¼ of SE ¼ 1073 feet, more or less, to the south line of said SE ¼; thence east along the south line of said SE ¼ 1313.1 feet, more or less, to the place of beginning.

ALSO the unplatted part of the SW ¼ of the SW ¼ of Section 32, Township 25 North, Range 43, E.W.M., in the County of Spokane and State of Washington, being that part of said SW ¼ of the SW ¼ lying south of the First Addition to King Addition to Spokane Falls.

Tax Parcel Nos. 35323.0001 and 35314.0007, and comprising approximately 50 acres of land.

(hereinafter the "**Option Property**").

In consideration of the following terms, conditions and covenants, it is agreed as follows.

1. Grant of Option. The Seller does hereby grant to Buyer the exclusive option to purchase the Option Property (the "**Option**"), upon the terms and conditions herein set forth, the Option Property and all improvements thereon situated in the City of Spokane, Spokane County, Washington, more particularly described above as the Option Property.

2. Option Term. The term of the Option shall commence on the Effective Date and terminate thereafter at 11:59 PM on November 1, 2018, unless otherwise agreed in writing by Seller and Buyer ("**Option Term**").

3. Consideration for Option. As consideration for the Seller granting the Option, Buyer shall upon its execution of this Agreement deliver to the Seller for bank deposit in Seller's account the amount of Five Thousand and 00/100 Dollars (\$5,000.00) (the "**Option Money**"). The Option Money shall be non-refundable except as specifically otherwise provided in this Option Agreement, but shall be applied to the Purchase Price at closing. In the event Buyer does not exercise the Option, the Seller shall be entitled to retain the Option Money and any/all other amounts paid to Seller by Buyer for and in consideration of removing the Property from the market unless specifically provided otherwise in this Option Agreement.

4. Exercise of Option. The Option may be exercised by Buyer, prior to the expiration of the Option Term or the extensions, by delivering to the Seller written notice of its intent to exercise the Option and purchase the Option Property upon the terms set forth herein ("**Option Notice**"). The Option Notice shall set forth a closing date which shall be no earlier than sixty (60) days from the date of the Option Notice and no later than December 31, 2018.

5. Purchase Price. The purchase price for the Option Property shall be TWO HUNDRED SEVENTY THOUSAND and 00/100 Dollars (\$270,000.00) (the "**Purchase Price**"), which shall be paid in full at closing. The Seller shall credit the Option Money against the Purchase Price.

6. Marketable Title/Title Insurance. The Seller agrees, upon exercise of the Option by Buyer, to execute and deliver on the date of closing a Warranty Deed conveying title to the Option Property subject to the Permitted Exceptions approved by Buyer pursuant to this paragraph.

Buyer shall obtain a preliminary commitment for title insurance from Spokane County Title Company (the "**Title Company**"). Buyer, at least 30 days prior to closing, shall provide the Seller with a copy of the preliminary Title Insurance Commitment identifying those liens and encumbrances which are deemed objectionable ("Disapproved Exceptions"). All monetary encumbrances other than nondelinquent ad valorem property taxes will be deemed to be disapproved. Seller shall use reasonable efforts to cure or insure the Disapproved Exceptions, provided Seller shall not be required to incur more than Five Thousand Dollars (\$5,000.00) in cost when attempting to cure the objections. Seller will have ten (10) days after receipt of Buyer's list of Disapproved Exceptions to give Buyer notice that Seller is unable to cure or insure the Disapproved Exceptions, after which Buyer shall have ten (10) days to (i) notify the Seller of its election to either terminate this Agreement by written notice whereupon all obligations of the parties shall cease and the Option Money shall be refunded to Buyer or (ii) waive its objections to title and proceed to close the transaction. Exceptions approved or waived by Buyer under this Section shall be deemed "Permitted Exceptions". Notwithstanding anything to the contrary in this agreement, Seller shall

remove from title on or before the Closing Date all monetary encumbrances other than those approved by Buyer. If Seller gives notice that it will cause one or more Disapproved Exceptions to be removed but fails to remove any of them from title on or before the Closing Date, Buyer will have the right to either (i) elect to terminate this agreement by written notice to Seller or (ii) proceed with the purchase, with an abatement of the Purchase Price equal to the actual cost of removing from title those exceptions not approved by Buyer, and to take the Option Property subject to those exceptions. If Buyer elects to terminate this agreement under this Section, the escrow will be terminated, and the Option Money will be returned to Buyer, and neither party will have any further rights or obligations under this agreement except as otherwise provided in this agreement.

At the Closing, Buyer may, at its own cost and expense, obtain an extended form ALTA Owner's Title Insurance Policy (the "Policy") issued by the Title Company, insuring marketable title to Buyer in the full amount of the Purchase Price and containing no exceptions or conditions other than the Permitted Exceptions.

7. Right of Entry. During the Option Term, Buyer, its agents, employees or contractors may enter upon the Option Property, after providing Seller Forty-Eight (48) hours advance notice, for the purpose of investigating, inspecting, surveying, conducting topographic studies, testing the soil, and conducting feasibility studies to determine the suitability of the Option Property for Buyer's intended use. Buyer agrees to indemnify and hold the Seller harmless for any loss, cost or expense resulting from damage to the Option Property or injury to persons resulting from the work conducted on the Property pursuant to this paragraph, except to the extent such damage is caused by the negligence or intentional acts of the Seller or its agents. Buyer's activity or work on the Option Property shall be performed with minimum disturbance to the Option Property. Upon completion of the work or activity the Option Property shall be restored to the condition in which it was found.

8. Due Diligence Materials. Seller shall provide to Buyer, or make available to Buyer for inspection, as soon as possible (but in any event no later than ten (10) business days after the Effective Date) all materials relating to the Option Property specified in this Section 8 that exist and that are in Seller's actual possession or that Seller knows exist and to which Seller has access (collectively, the "Due Diligence Materials") and the Seller reasonably believes are materially relevant to Buyer's intended use of the Option Property. Seller has not commissioned environmental assessments or entered into leases or service contracts (e.g. snow removal) related to the Option Property. If Seller thereafter discovers any additional items that should have been included among the due diligence materials, Seller shall promptly deliver them to Buyer. Due Diligence Materials will include:

8.1.1 copies of any existing and proposed easements, covenants, restrictions, agreements or other documents that, to Seller's knowledge, affect title to the Property and that are not disclosed by the Preliminary Commitment;

8.1.2 all surveys, plats or plans relating to the Property, if any.

9. Hazardous Materials. To the best of Seller's knowledge the Option Property is not in violation of any federal, state or local law, ordinance, or regulation relating to the environmental conditions on, under, or about the Option Property, including but not limited to, soil and ground water conditions, and that during the time in which Seller owned the Option Property, Seller did not use, generate, store, or dispose of on, under, or about the Option Property or transport to or from the Property any hazardous waste, toxic substances, or related materials (the "Hazardous Materials"). For the purposes of this paragraph, Hazardous Materials shall include, but is not limited to, substances defined as "Hazardous Substances," "Hazardous Materials," "Hazardous Waste," "Toxic Substances," in the Comprehensive Environmental Response Compensation and Liability Act of 1980, as amended, and RCW Title 7 and the regulations promulgated pursuant to such laws.

If prior to the closing date Buyer discovers that the Option Property contains any Hazardous Waste, of which it has not been previously advised, the Buyer may terminate this Agreement.

10. Condition of the Property. Buyer acknowledges that Seller makes no representations whatsoever regarding the physical condition of the Option Property. Buyer acknowledges that the public has used the Option Property for recreational uses and will likely continue to use the Option Property during the Option Period. Buyer acknowledges the public's use in the past has included littering, fire damage, and squatting, which could also occur during the Option Period. Buyer offers to purchase the Option Property in an "as is" condition, with all physical defects including those that cannot be observed by casual inspection. Seller shall have no obligation to repair or remedy any physical defects of the Option Property; provided, prior to Closing, Seller agrees to preserve the Property substantially in its current condition, and shall not remove any trees from the Property; nor shall Seller enter into any agreements or arrangements that are inconsistent with this Agreement or that would have an adverse impact on the condition of the Property.

11 Conditions Precedent to Closing. Closing of this Agreement is subject to the satisfaction or waiver by Buyer of the following conditions. If the following conditions are not satisfied or waived prior to Closing, in Buyer's sole discretion, Buyer reserves the right to terminate this Agreement by delivering written notice of termination to the Seller and the Title Company, whereupon the Option Money shall be returned to Buyer.

11.1 Title Policies. The Title Company shall have issued, or irrevocably and unconditionally committed to issue, the Title Policy subject only to the Permitted Exceptions.

11.2 Condition of Title. Seller shall not have permitted or consented to any lien, encumbrance or any matter to cause the condition of title to be changed from that set forth in the Title Report, nor shall Seller have entered into any licenses, agreements, leases or covenants that authorize any right of possession or use to all or any portion of the Option Property, which would remain in effect after Closing.

11.3 Representation. The representations and warranties in this Agreement are true and correct on the date of Closing.

12. Closing. The closing of the Option Property purchase (the "**Closing**") shall occur on the date designated in the Option Closing Notice (unless agreed otherwise) in Spokane County. The closing shall include the deposit of all funds for disbursement and delivery of the deed to Buyer.

12.1 At Closing, Buyer shall pay the following costs and expenses in connection with this transaction:

- (A) Purchase Price;
- (B) One half of the escrow fees;
- (C) Buyer's attorney fees;
- (D) Extended (ALTA) Title insurance fees and premiums;
- (E) All buyer real estate commissions relating to this transaction, if any; and
- (F) Recording fees.

12.2 The Seller shall pay the following costs and expenses in connection with this transaction:

- (A) One half of the escrow fees; and
- (B) Real Estate Excise Taxes, if applicable;
- (C) All seller real estate commissions relating to this transaction, if any; and
- (D) Standard Title Insurance Premiums;
- (E) The Seller's attorney fees.

12.3 Pro Rates. Real property taxes, rents, unused tenant deposits (whether or not refundable), expenses prepaid by Seller for the Option Property, and accrued and unpaid obligations relating to the Option Property for which Buyer will be responsible, shall be prorated between Seller and Buyer as of the date of closing. Real property taxes assessed after closing on account of prior special assessment of the property shall be paid by Buyer.

13. Acts of Seller. The Seller agrees it will not enter into any leases, contracts of sale or other agreements which are inconsistent with this Option beyond the closing date

of this Option without Buyer's prior written consent, which consent Buyer shall not unreasonable delay or withhold.

14. Notices. All notices required or permitted to be given hereunder shall be in writing and shall be deemed delivered when received or refused by the Seller or BUYER at the address set forth below.

If to the Seller: Randall Bracher
 Bracher Properties, LLC
 PO Box 1269
 Ketchum, ID 83340

With Copy to: Stacy A. Bjordahl
 Parsons/Burnett/Bjordahl/Hume LLP
 159 S. Lincoln, Suite 225
 Spokane WA 99201

If to BUYER: Spokane Parks & Recreation Department
 Attn: Leroy Eadie, Director
 808 W Spokane Falls Blvd
 Spokane, WA 99201

With copy to: City Attorney's Office
 808 W Spokane Falls Blvd..
 Spokane, WA 99201

15. Possession. BUYER shall be entitled to possession on the closing date.

16. Time. Time is of the essence of this Agreement. If the date for any performance under this Agreement falls on a weekend or a holiday, the time for such performance shall extend to the next business day.

17. Condemnation. If, prior to the Closing, all or any part of the Option Property shall be condemned by governmental or other lawful authority, Buyer may cancel this Agreement, in which event the Option Money shall be returned to Buyer and this Agreement shall be terminated with neither party having any rights against the other.

18. Default. If Buyer shall default in the performance of any of the terms and conditions of this Agreement, or if the Closing shall not occur through the fault of Buyer, the Seller may, as its sole and exclusive remedy, retain the Option Money as liquidated damages, and this Agreement shall be canceled. If the Seller fails or refuses to fully comply with the terms of this Agreement, for any cause other than Buyer's default hereunder, Buyer may, at its option, (a) rescind this Agreement and recover from the Seller the Option Money, or (b) proceed with this Agreement and take the Option Property as is, or (c) pursue a suit for specific performance.

In the event either party is in default of any provision hereof, the non-defaulting party, as a condition precedent to the exercise of its remedies, shall be required to give the defaulting party written notice of the same. The defaulting party shall have ten (10) working days from the receipt of such notice to cure the default. If the defaulting party timely cures the default, the default shall be deemed waived and this Agreement shall continue in full force and effect. If the defaulting party does not timely cure such default, the non-defaulting party shall be entitled to pursue its remedies as set forth herein.

19. Assignment. Buyer may not assign this Agreement or any rights hereunder without the prior written consent of the Seller, which consent may be withheld pursuant to the Seller's sole discretion.

20. Commissions. Each party warrants and represents to the other that no real estate agents or brokers are involved in this transaction.

21. Entire Agreement/Modification. This written Agreement constitutes the entire and complete Agreement between the parties hereto and supersedes any prior oral or written agreements between the parties with respect to the Option Property. It is expressly agreed that there are no verbal understandings or agreements which in any way change the terms, covenants and conditions herein set forth. No modifications of this Agreement and waiver of any of its terms and conditions shall be effective unless in writing and duly executed by the parties hereto.

22. Binding Effect. All covenants, agreements, warranties and provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, personal representatives, successors and assigns. This Agreement shall be governed by the laws of the state of Washington.

23. Non Foreign Affidavit. Seller agrees to execute, at the Closing, such forms as may be required in order to comply with Section 1445 of the Internal Revenue Code.

24. 1031 Exchange. Buyer is aware that Seller may perform an IRC Section 1031 tax-deferred exchange. Seller requests Buyer's cooperation in such an exchange and agrees to hold Buyer harmless from any and all claims, costs, liabilities, or delays in time resulting from such an exchange. Buyer agrees to an assignment of this Option Agreement to a qualified intermediary by the Seller.

25. Noncash Charitable Donation to City. Seller has obtained an appraisal of the Option Property by Valbridge Property Advisors. As required by IRS Regulations, Seller will obtain an updated appraisal of the Option Property within sixty (60) days of Closing. The Seller intends to donate to the City the difference in value between the Purchase Price and the Appraised Value. The City agrees to execute IRS Tax Form 8283 at Closing.

26. Counterparts. This Agreement may be executed in one or more counterparts, and a facsimile signature shall be considered an original.

27. Effective Date. The Effective Date of this Agreement shall be the last date on which all parties hereto have executed this Agreement.

28. Severability. Any invalidity or unenforceability of any provision or application of this Agreement shall, at Buyer's option, not affect other lawful provisions and application thereof, and to this end the provisions of this Agreement are declared to be severable, if Buyer so elects.

In witness whereof, the parties hereto have signed this Agreement this 31 day of January, 2018.

BRACHER

BRACHER PROPERTIES, LLC

Randall Bracher
Randall Bracher

By: Randall Bracher
Its: PRESIDENT

SPOKANE PARKS DEPARTMENT

Approved as to form:

Leroy Eadie
Leroy Eadie, Director

James
Assistant City Attorney

Attest:

L. J. Smith
Spokane City Clerk (Noting)
(2/15/18)



**CITY OF SPOKANE PARK BOARD
RESOLUTION**

A Resolution Authorizing the Parks and Recreation Director to pursue the purchase of three infill/landlocked parcels (25221.3702, 25221.2802, 25152.0142) at Indian Canyon Conservation Area and Palisades Park totaling 1.87 acres.

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

WHEREAS the Park Board is empowered by the City Charter to exercise supervision over all shade trees, shrubs and plants of all kinds on or in the streets and public places of the city, and over all resting places, water stations, playgrounds and parade grounds, and

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

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

WHEREAS the Park Board is empowered by the City Charter to purchase land for park purposes, and

WHEREAS, the owner of 1.87 acres (see attached maps) of private land (the "Properties") has offered to sell the land to Parks and Recreation for the amount \$12,500 for parcel 25221.3702, \$12,500 for parcel 25221.2802 and \$1,000 for parcel 25152.0142, and

WHEREAS, Parks and Recreation has been interested in acquiring infill/landlocked private properties within Palisades Park and Indian Canyon Conservation Area, and

WHEREAS, it is the intent that this property be used for non-motorized recreation uses consistent with open space/conservation areas, and

WHEREAS, the Park Board desires that the above-described land shall be added to existing City parks and shall become a part of those parks, and

NOW THEREFORE, IT IS HEREBY RESOLVED by the Park Board to direct the Parks and Recreation Director to pursue the purchase of the Properties and to execute such agreements and closing documentation as may be necessary to consummate such purchase using Park Funds that have been identified with the intent that uses are limited for non-motorized recreation uses

consistent with open space/conservation areas and added into the existing City Parks Inventory.

Dated this 8th day of March 2018

Park Board President

Attest:

Approved as to form:

City Clerk

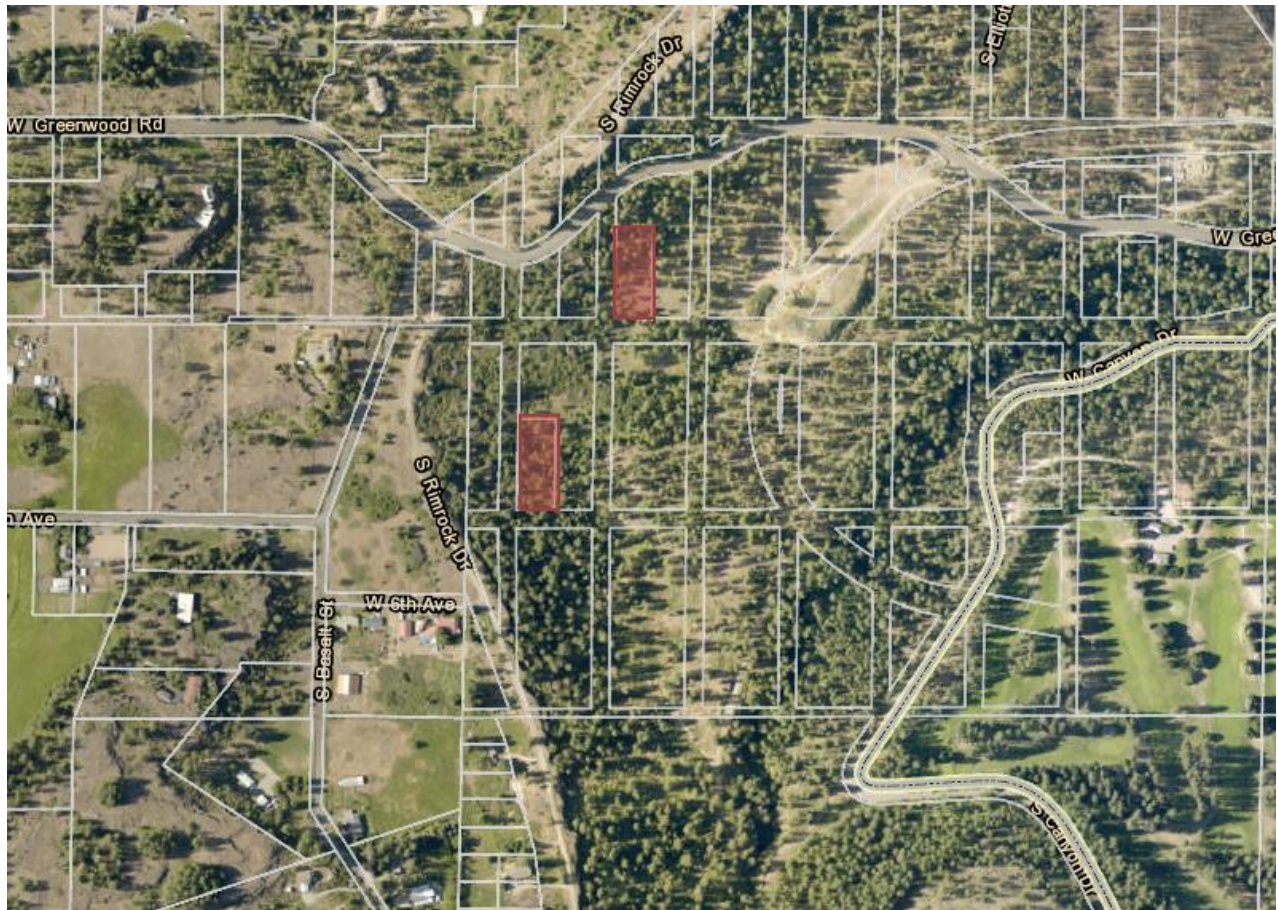
Assistant City Attorney

Attachments that are part of this Resolution: Property Maps

Indian Canyon Conservation Land

Parcels: 25221.2802: .86 acres | Assessed Value: \$20,000

25221.3702: .86 acres | Assessed Value: \$10,000



Palisades Park

Parcels: 25221.2802: .15 acres | Assessed Value: \$1,000



**CITY OF SPOKANE
PARK BOARD RESOLUTION**

A Resolution declaring lap swim, open swim and parent-tot swimming will be free for all ages at all City of Spokane Aquatic Centers in 2018.

WHEREAS, the City of Spokane Parks and Recreation Division owns or operates and maintains real estate, buildings and entertainment facilities, and operates a wide variety of programs and services, and

WHEREAS, the Spokane Parks and Recreation Division (Parks) owns and operates six Aquatic Centers that typically operate for a 10-week season starting June 18, 2018, and ending August 25, 2018, except for Witter pool which opens May 7, 2018, and closes September 14, 2018, and

WHEREAS, the six Aquatic Centers were built with the 2008 Park Bond and opened for operation in 2009 and 2010, and

WHEREAS, prior to the new Aquatic Centers, there was no fee for children to swim, although there was a charge for adults to swim, and

WHEREAS, after the new Aquatic Centers were built, Parks and Recreation begin to charge a fee for children and adults that most recently was \$2 and \$4, respectively, to help offset the more than \$1 million annual cost to operate the pools, and

WHEREAS, open swim and other non-programed attendance annually at the pools has averaged around 85,000 - 90,000 for the past five years, efforts to increase that attendance number through marketing and special programming has not made a significant difference, and

WHEREAS, recent state minimum wage impacts have increased labor costs at the Aquatic Centers and by not charging Parks and Recreation is able to eliminate the Aquatics Cashier Temporary Seasonal positions and reduce labor costs, and

WHEREAS, not collecting money at the pools eliminates any audit risks at the pools and removes the costs associated with having cash picked up by armored car companies, and

WHEREAS, Parks is committed to reducing barriers for citizens to access the Aquatics Center open swim times, lap swimming, and parent-tot swimming across all neighborhoods, and

WHEREAS, swim lessons, novice swim team, pool rentals and aquatic fitness programs will continue to have affordable, family-friendly rates, and

WHEREAS, Parks desires to promote water safety by increasing the number of swimmers in our community by seeking opportunities to provide free or reduced cost swim lessons through partnerships with the Spokane Parks Foundation and other collaborators, and

WHEREAS, the revenue generated annually from open swim and lap swim averages about \$200,000 a year, while total operations costs of the Aquatics Centers is, on average, more than \$1 million annually, and

WHEREAS, in 2018 the lost revenue will come from budget reserves, and in 2019 and beyond, free swim will become part of the annual Parks and Recreation budget, and

WHEREAS, the elimination of monetary transactions at the six Aquatics Centers will reduce expense and risk to the Park Fund.

NOW THEREFORE, THE PARK BOARD HEREBY RESOLVES that lap swim, open swim and parent-tot swimming will be free for all ages at all City of Spokane Aquatic Centers in 2018.

Dated this 8th day of March 2018

Park Board President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

RIVERFRONT PARK REDEVELOPMENT - SUMMARY

PROJECT DESCRIPTION		SEP/OCT 2017 BUDGET	CURRENT / PROPOSED BUDGET	VARIANCE to SEP/OCT-17 BUDGET	COST TO DATE
1	RFP - SOUTH BANK WEST (REC RINK, GONDOLA MEADOW)	\$ 10,102,862	\$ 10,344,162	\$ 241,301	\$ 9,833,587
2	RFP - SOUTH BANK CENTRAL (LOOFF CAROUSEL)	\$ 10,543,097	\$ 11,098,277	\$ 555,181	\$ 8,284,592
3	RFP - HOWARD STREET SOUTH CHANNEL BRIDGE (HSBS)	\$ 7,168,139	\$ 6,712,264	\$ (455,876)	\$ 6,514,158
4A	RFP - PROMENADES	\$ 2,546,613	\$ 4,892,499	\$ 2,345,886	\$ 249,573
4B	RFP - WEST HAVERMALE	\$ 4,540,963	\$ 2,175,077	\$ (2,365,886)	\$ 238,723
5	RFP - US PAVILION	\$ 22,127,236	\$ 22,137,236	\$ 10,000	\$ 357,725
6	RFP - snx ^{sv} mene?	\$ 10,268	\$ 1,741	\$ (8,527)	\$ 1,741
7	RFP - NORTH BANK	\$ 5,629,772	\$ 5,661,723	\$ 31,951	\$ 181,466
8	RFP - SOUTH BANK EAST	\$ 159,976	\$ 160,364	\$ 387	\$ 135,023
SUB-TOTAL		\$ 62,828,926	\$ 63,183,343	\$ 354,417	
9	RFP - PROGRAM LEVEL OWNER COSTS	\$ 5,684,338	\$ 5,329,921	\$ (354,417)	\$ 3,488,741
TOTAL		\$ 68,513,264	\$ 68,513,264	\$ 0	\$ 29,285,331

Additional Budget Information

2015 Bond Amount	\$ 64,300,000
Initial Recognized Bond Interest	\$ 1,500,000
Total	\$ 65,800,000
Start with Baseline Budget	\$ 65,475,586
Difference from Baseline Project to the Bond+Interest Total (65,800,000-65,475,586 = \$324,414)	\$ 324,414
5/12/16 - Additional Bond Interest	\$ 125,000
4/10/2017 - Additional Bond Interest	\$ 633,264
*7/27/2017 - Additional Anticipated Bond Interest	\$ 1,955,000
New Total Bond Budget (May 26, 2017)	\$ 68,513,264
Fund 1950 - Park Cumulative Reserve Fund	\$ 167,039
Deadman Install (10.8k from Capital Budget to RR)	\$ 10,880
Funds from Street Dept for lighting RR Alt#6	\$ 43,000
Owner Scope - Skyride Relocation of Equipment	\$ 50,000
FF&E (Grant from Principal Financial, 100k to RR)	\$ -
Water Main Upgrade (10" to 18") MOU w_Uilities to HSBS (NTE 200k)	\$ 191,953
Water Main Upgrade (10" to 18") MOU w_Uilities Promenades (NTE 570k)	\$ 570,000
Water Main Upgrades MOU w_Uilities to Looft (NTE 275k)	\$ 273,000
A/E for Rotary Fountain	\$ 85,000
Rotary Fountain Upgrades	\$ 350,000
EPA Grant Funds for Brownfield Clean-up (600k less the AE Fee, based on dollars spent for Remediation in the 3 areas awarded in the Grant Scope)	\$ 550,000
RCO Grant for Regional Playground	\$ 500,000
Additional Funds - Rotary Group for Misters at Fountain	\$ 12,433
Rotary Fountain Contribution - Rotary Group for Donor Fish Engraving	\$ 7,567
Art in the Park - Foundation Funds	\$ 13,644
Riverfront Park - Foundation Funds	\$ 3,270
RFP Promenades - Foundation Funds	\$ 16,352
Entry Signage - Foundation Funds	\$ 995
Budget with Non-Bond Funds	\$ 71,358,397



Budget Update Overview

Summary of Changes October 2017 - February 2018

Overview

- The net change to the bond-funded budget is \$0. Additional non-bond funds from Rotary 21, Spokane Parks Foundation and the Utilities Department increased the overall budget by approximately \$124,200.
- Funds were transferred from Program Level environmental contingency funds to the Looft site to cover environmental rock and unsuitable soils.
- Transferred funds from the category of “West Havermale” to “Promenades” category to accurately reflect scope of the projects.

Detail of Changes

South Bank West (Recreational Rink and Sky Ride) [Net Bond Change: Add of \$241,300]

- Added \$152,300 for construction and design costs from Howard Street South Bridge
- Added \$126,500 for management support, construction, and incidentals costs from Program Level Costs
- Deducted \$37,500 for wayfinding and tree care costs to South Bank Central
- Additional non-bond funding of \$3,300 from Foundation Funds

South Bank Central (Looft Carousel) [Net Bond Change: Add of \$555,200]

- Added \$311,600 for unsuitable soils, rock, construction, design and incidental costs from Program Level Costs
- Added \$206,100 for anticipated construction costs from Howard Street South Bridge
- Added \$37,500 for wayfinding and tree care costs from South Bank West
- Additional non-bond funding of \$20,000 for fountain improvements received from Rotary

Howard Street South Channel Bridge [Net Bond Change: Deduct of \$455,900]

- Deducted \$206,100 for anticipated construction costs to South Bank Central
- Deducted \$152,300 for construction and design costs to South Bank West
- Deducted \$97,500 for consulting, tree care, and incidentals costs to Program Level Costs

Promenades [Net Bond Change: Add of \$2,345,900]

- Added \$2,355,900 for the central promenade construction from West Havermale
- Deducted \$10,000 for tree removal costs to Pavilion
- Additional non-bond funding of \$70,000 for the Water Main MOU (Total of \$570,000)
- Additional non-bond funding of \$17,300 from Foundation Funds

West Havermale [Net Bond Change: Deduct of \$2,365,900]

- Deducted \$2,355,900 for the construction of the central promenade to Promenades
- Deducted \$10,000 for tree removal costs to Program Level Costs

U.S. Pavilion [Net Bond Change: Add of \$10,000]

- Added \$10,000 for tree removal costs from Promenades

snx^w mene? [Net Bond Change: Deduct of \$8,500]

- Deducted \$8,500 to account for consulting costs to Program Level Costs

North Bank [Net Bond Change: Add of \$31,900]

- Added \$31,900 for management support costs from Program Level Costs

South Bank East [Net Bond Change: Add of \$400]

- Added \$400 consulting and incidental costs from Program Level Costs

Program Level Costs [Net Bond Change: Deduct of \$354,400]

- Added \$97,500 for consulting, tree care, and incidentals costs from Howard Street South Bridge
- Added \$10,000 for tree removal costs from Promenades
- Added \$8,500 to account for consulting costs from snx^w mene>
- Deducted \$311,600 for unsuitable soils, rock, construction, design and incidental costs to South Bank Central
- Deducted \$126,500 for management support, construction costs and incidentals to South Bank West
- Deducted \$31,900 for program management support costs to North Bank
- Deducted \$400 to account for incidental costs to South Bank East
- Additional non-bond funding of \$13,600 from Foundation Funds

City Clerk's No. 2016-0127



City of Spokane
Parks and Recreation Department

CONSULTANT AMENDMENT #10

Title: **ARCHITECTURE AND ENGINEERING FOR
YEAR ROUND RECREATIONAL RINK AND SKYRIDE**

THIS CONTRACT AMENDMENT is between the **CITY OF SPOKANE, PARKS AND RECREATION**, a Washington State municipal corporation, as ("City"), and **STANTEC ARCHITECTURE, INC.**, whose local Spokane address is: The Flour Mill, 621 West Mallon Avenue, Suite 309, Spokane, Washington 99201, as ("Consultant"); individually hereafter referenced as a "party", and together as the "parties".

WHEREAS, the parties entered into a Contract wherein the Consultant agreed to provide **RIVERFRONT PARK REDEVELOPMENT ARCHITECTURE AND ENGINEERING FOR YEAR ROUND RECREATIONAL RINK AND SKYRIDE FACILITY**; and

WHEREAS, The City of Spokane Parks & Recreation Department desires to engage the Consultant in additional services related to the Riverfront Park Redevelopment Project. -- Now, Therefore,

The parties agree as follows:

1. **DOCUMENTS**. The original Stantec Contract dated January 20, 2016 and January 25, 2016, and any previous amendments and/or extensions/renewals thereto are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.
2. **EFFECTIVE TERM**. This Contract Amendment shall become effective upon signature of the parties and shall end on December 31, 2018.
3. **AMENDMENT**. The Consultant's Scope of Work is amended to include the following in accordance with the attached Proposal:

**EVALUATION OF THE ICE SYSTEM MECHANICAL COMPONENTS
SUBSEQUENT TO THE RECENT CONTRACTOR REPLACE/REPAIR.**

4. **COMPENSATION**. The City shall pay up to a maximum amount not to exceed **THIRTY THREE THOUSAND, SEVEN HUNDRED AND 00/100 DOLLARS (\$33,700.00)** not including taxes if applicable, for everything furnished and done under this Contract Amendment.

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

STANTEC ARCHITECTURE

By Riley Witt 3/7/18
Signature Date

Riley Witt
Type or Print Name

Business Center Sector Lead
Title

Attest:

City Clerk

CITY OF SPOKANE

By _____
Signature Date

Type or Print Name

Title

Approved as to form:

Mari Odle
Assistant City Attorney

Attachments that are part of this Agreement:

Stantec February 26, 2018 Proposal

18-046

February 26, 2018
File: 2046055600
Reference: Proposal, City of
Spokane Riverfront Park
Recreational Ice Mechanical
System Evaluation Scope & Fee

Attention: Berry Ellison

Riverfront Park Redevelopment
Program Manager
City of Spokane
Parks and Recreation
Department
5th Floor—City Hall
808 West Spokane Falls
Boulevard
Spokane, WA 99201

Dear Berry,

This scope includes the costs to implement the following evaluation of the ice system mechanical components subsequent to the recent contractor replaced/repairs chiller vessels for the Spokane Parks and Recreation Division concerning the recreational ice and skyride project at Riverfront Park.

We have developed the following scope-of-work for review.

1. Review all third-party testing reports related to the existing and new equipment. Additionally, recommend additional testing as deemed necessary.

Fee Estimate for Implementation: \$3,000

2. Onsite evaluation and inspection from Stantec's engineer of record (Jim Maland) of the ice mechanical system. Stantec will observe the commissioning of the system by Cimco for the system restart and will be on site to carefully view the performance and condition of the systems during the start-up. Jim will arrive on Wednesday February 28th mid-day and will be on-site with the contractor and City staff all day Thursday, departing early Friday morning.

Fee Estimate for Implementation: \$5,700
Travel Expense: \$2,000

3. Written report of inspection and commissioning findings, and recommendations for correction. This will include a new contractor punch-list to correct contractor deficiencies.

Fee Estimate for Implementation: \$3,000

4. On February 23, 2018 Stantec was notified by the City that a claim was being made against Contractors Northwest. Stantec is designated as the City's Initial Decision Maker in the contractual agreement between the City and Contractors Northwest. The Initial Decision Maker is defined as the person identified to render initial decisions on claims and to certify termination of the agreement between the City and Contractors Northwest. Stantec is proposing a time and material fee of \$10,000 to perform the duties of the Initial Decision Maker as outlined in the contract between the City of Spokane and Contractors Northwest.

Fee Estimate for Implementation: \$10,000

Schedule and Deliverables

Reference: Proposal, City of Spokane Riverfront Park Recreational Ice Mechanical System Evaluation Scope & Fee

Assuming the City's executed contract is received by Stantec on February 28, implementation is scheduled for completion by March 12, 2016. Verbal report findings and punch-list items will be communicated sooner, and no later than March 5th.

Scope of Work Clarifications and Contingency Amount

The scope of work does not include the review and oversight of any specialty testing that may arise from our inspection. Additionally, the past performance of the contractor addressing deficiencies and punch-list items has been less than satisfactory, and has caused multiple inspections in the past. As such, we are requesting a \$10,000 contingency be placed within this contract amendment, to be authorized in the event that the scope changes, or contractor performance requires our services to extend longer than estimated in this fee proposal. Stantec will provide the City with a written request outlining the justification for using the contingency, and will not proceed until authorized in writing from the City that the contingency can be accessed for billing.

Regards,



Riley Witt

Business Center Sector Lead

Phone: (509) 340-1743

Mobile: (907) 982-3726

riley.witt@stantec.com

Attachment: January 4, 2017 Contractual Agreement between Contractors Northwest and the City of Spokane

**CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
CHANGE ORDER NO. 10**

NAME OF CONTRACTOR: Walker Construction

PROJECT TITLE: Looff Carrousel

CITY CLERK CONTRACT NUMBER: OPR 2017-0143

=====

DESCRIPTION OF CHANGE:

AMOUNT: \$589,532.92

Summary of changes on attached list

=====

TOTAL AMOUNT: \$ 589,532.92

CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$6,793,400.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$873,715.85
CURRENT CONTRACT AMOUNT	\$7,667,115.85
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$589,532.92
REVISED CONTRACT SUM	\$8,256,648.77

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	12/19/17
CURRENT COMPLETION DATE	12/26/17
REVISED COMPLETION DATE	5/4/18

Contractor: _____

Date: _____

City Approval: _____

Date: _____

City Clerk Attest: _____

Date: _____

Pre-Approved as to form: Pat Dalton, Assistant City Attorney

	Looff Carrousel		
	Change Order #10		
PCO #	Description	Amount	
CP 14	Communications vaults and conduit at Stevens and SFB.	\$22,943.00	
CP 26	Wood framing revisions at storefront window	\$2,086.00	
CP 30	Install Sikaflex sealant at bridge joints	\$16,424.00	
CP 33	Add skate deterrent to precast wall caps	\$4,626.00	
CP 34	Add soap dispensers and misc toilet accessories	\$4,000.00	
CP 35	Revise light detail on Boardwalk	\$534.00	
CCD 6	Unforeseen issues at 18" waterline: reroute piping, add gas line, add paving patch	\$97,149.00	
CCD 10	Additional unsuitables soils remove and replace	\$205,977.92	
CCD 11	Extend 2" waterline to the Café; reroute interior water line; remove tank; cut and patch floor	\$33,798.00	
CCD 14	New Avista electric service to the building, Goat panel and Fountain panel	\$154,426.00	
CCD 19	Add spray foam at the dome ceiling and below steel roof dome	\$24,466.00	
CCD 20	Replace 50' of deteriorated curb along SFB	\$2,542.00	
CCD 24	Add misters to the Fountain	\$11,427.00	
CCD 25	Repair existing damaged rock wall at the Café	\$815.00	
CCD 26	Add 2 HC ramps and curb at Stevens	\$2,751.00	
CCD 27	Remove and replace rock at base of Fountain pedestals	\$5,253.00	
CCD 30	Build soffit pocket for door operator	\$315.00	
	Change Order #10	\$589,532.92	



Change Proposal

CP No. 014
Project LOOFF CARROUSEL FACILITY
Date 6/13/2017, Relissued 8/11/2017, 8/27/2017
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 Utility Conduit and Vaults

Description ☒ Continued on page 2

(Use Alt + Enter to create new lines.)

See description on page 2.

Attachments CE-36, CE-37

Proposal to

We propose to perform all changes described in the above request for a total of 22,943 ~~10,000~~ 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) 7 of 7 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 [Signature]

Date 2/2/17

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

Rev 12 28 17

☐ 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_014.xlsm



Change Proposal

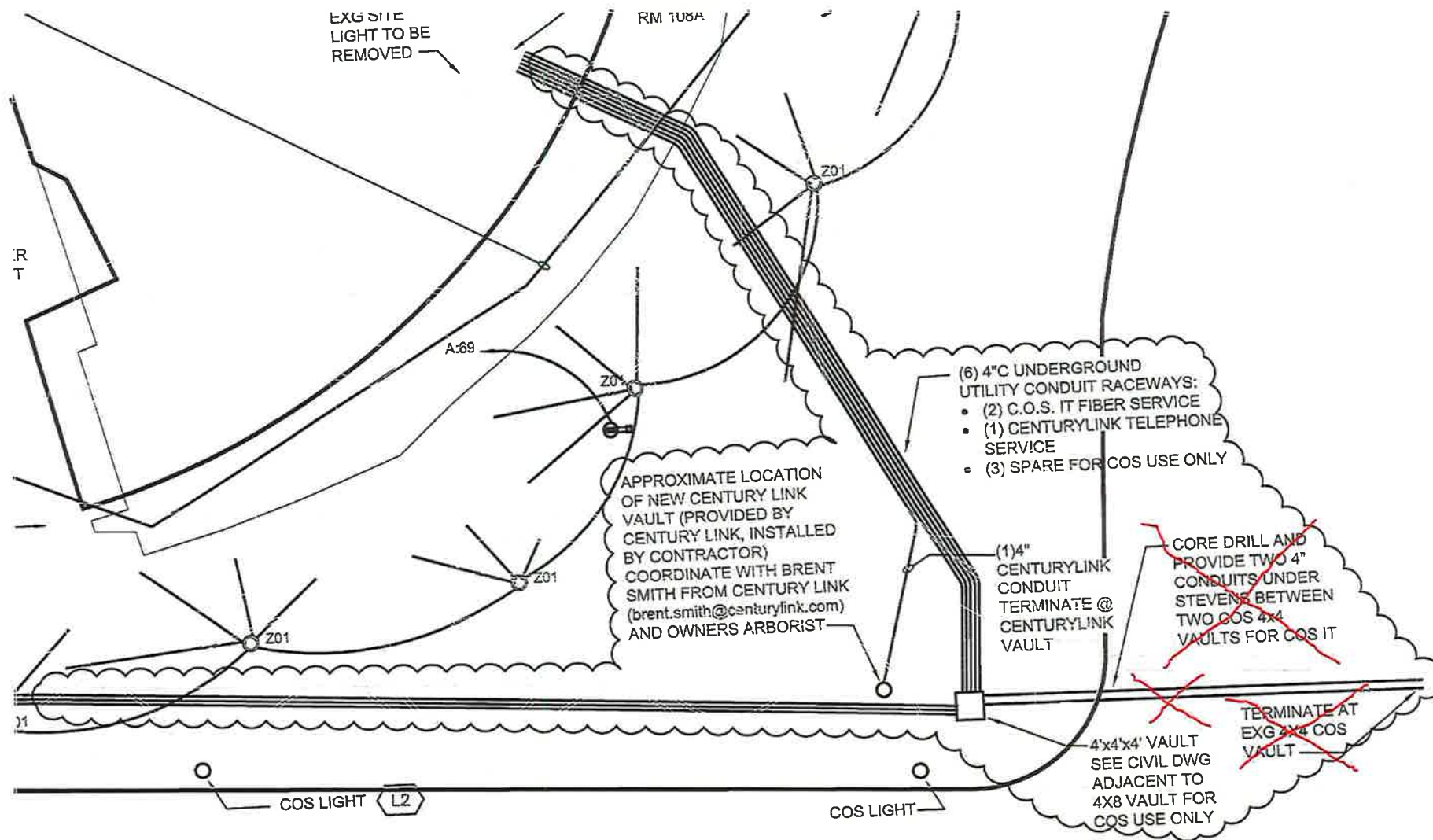
CP No. 014

Additional Description

(Use Alt + Enter to create new lines.)

1. Locate vaults and underground utility raceway approximately as shown on attached drawings CE-36 and CE-37.
2. Confirm the exact location for the pullbox vault at Stevens and Spokane Falls Boulevard and the vault at Howard and Spokane Falls Boulevard with the Owner (Scott Sipe) prior to installation.
3. Extend 2- 4" conduits from the east side of the vault at the corner of Stevens Street and Spokane Falls Boulevard. Terminate just behind the Stevens Street sidewalk and "sweep." Exclude all work east of Stevens Street that is shown on attached drawing CE-37.
4. Coordinate all digging within tree protection zones with City of Spokane Arborist. Tree protection zones are 1'-0" radius for each 0'-1" trunk diameter (measured at breast height). Remove paving adjacent to Spokane Falls Boulevard and mark anticipated location of utility trench. Arborist will evaluate the trench boundary relative to the trees and air spade in strategic locations. The intent is to allow mechanical excavation of the trench without negotiating around roots. Mechanical excavation is allowed outside tree protection zones. The contractor is to alert the urban forester if roots greater than 2" diameter are encountered.
4. New Light pole locations are marked by the City of Spokane in white paint with a circle and "x" on the site. See drawings for exact offsets from curbs.





© 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-37
 DRAWN WMM
 CHECKED JKS
 DATE 06/12/17

CE-37

RE: SHT/E1.03

CP-14

[illegible]



Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. 014 REV03

Project No. Source Documents: COP-014 REV03

Date: 9/29/2017

Contractor: Peterson Electric, Inc.

Contractor Ref. No. COP-014 REV03

Description: Comm Service Adjustment, plus two conduits to existing century link vault by bridge/fountain cafe

1. CRAFT LABOR COSTS

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$-
b. foreman	\$8,490.24
c. lead foreman	\$-
DIRECT LABOR SUBTOTAL	\$8,490.24

Supervision:

d. direct supervision (NTE 15% of 1a)	\$-
e. safety (NTE 2% of lines 1a, b, & c)	\$169.80

1. CRAFT LABOR COSTS \$8,660.00

2. MATERIAL COSTS

a. material costs	\$2,662.00
b. freight costs (itemize)	\$-

2. MATERIAL COSTS \$2,662.00

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)	\$424.51
-----------------------------------	----------

4. SMALL TOOLS \$425.00

SUBTOTAL 1 thru 4 \$11,747.00

5. OVERHEAD & PROFIT

a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000	\$1,762.05
b. NTE 10% portion of 1, 2, 3, & 4 in excess of \$50,000	\$-

5. OVERHEAD & PROFIT \$1,762.00

6. SUB-SUBCONTRACTORS

a. RRACO	\$6,000.00
b.	\$-
c.	\$-
d.	\$-

6. SUB-SUBCONTRACTORS \$6,000.00

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

a. NTE 8% of Line 6 up to \$50,000 for each sub	\$480.00
b. NTE 6% of Line 6 in excess of \$50,000 for each sub	\$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$480.00

8. INSURANCE

a. payroll driven liability insurance	1.50 % of 1	\$129.90
b. volume driven liability insurance	1.50 % of 1-7	\$299.84

8. INSURANCE \$430.00

9. BOND

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

9. BOND \$-

TOTAL COST \$20,419.00

COP No. 014 REV03

Date: 9/29/2017

Contractor Ref. No. COP-014 REV03

BreakdownRev03.xls Page _____ of _____ Issued 09/29/2017

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
SUBTOTAL		\$49.42	\$52.66	\$55.93	\$29.20	\$29.83	\$37.23	\$39.22	\$41.20	\$43.17	\$45.15
	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
TOTAL (incl. payroll taxes)		\$55.25	\$58.96	\$62.67	\$32.23	\$34.09	\$41.72	\$43.94	\$46.14	\$48.33	\$50.54

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: _____

Contractor: Peterson Electric, Inc.

The Regional Adjustment used in this form = 0.986

Form Revised 6/1/2004



Change Proposal

CP No. 026
Project LOOFF CARROUSEL FACILITY
Date September 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 Revise Window and Framing at Outside Corner

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Revise storefront window configuration and framing for outside corner at intersection of grid A and R1 as shown on attached drawings CA-47 and CS-23 through CS-26.

Attachments CA-47, CS-23, CS-24, CS-25 and CS-26

Proposal to

We propose to perform all changes described in the above request for a total of 2086 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 2/2/18

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

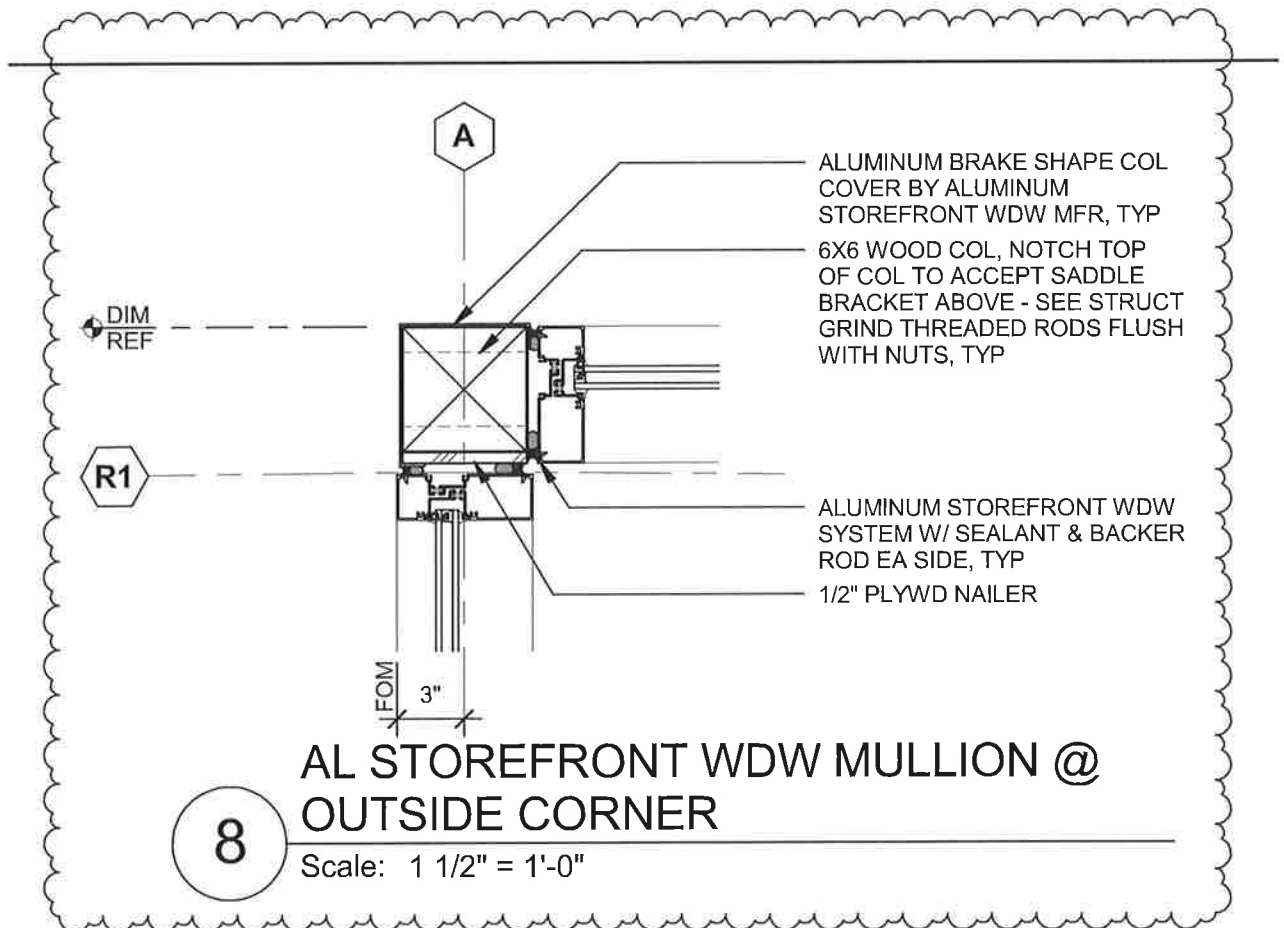
Date

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_026.xlsm





© 2016 NAC Inc

CITY OF SPOKANE PARKS & RECREATION DEPARTMENT
LOOFF CARROUSEL FACILITY

808 W. SPOKANE FALLS BLVD, SPOKANE, WA 99201

NAC
 ARCHITECTURE
 nacarchitecture.com

1203 WEST RIVERSIDE AVE
 SPOKANE WA 99201
 P:509.838.8240

NAC NO: 111-16004

FILE:

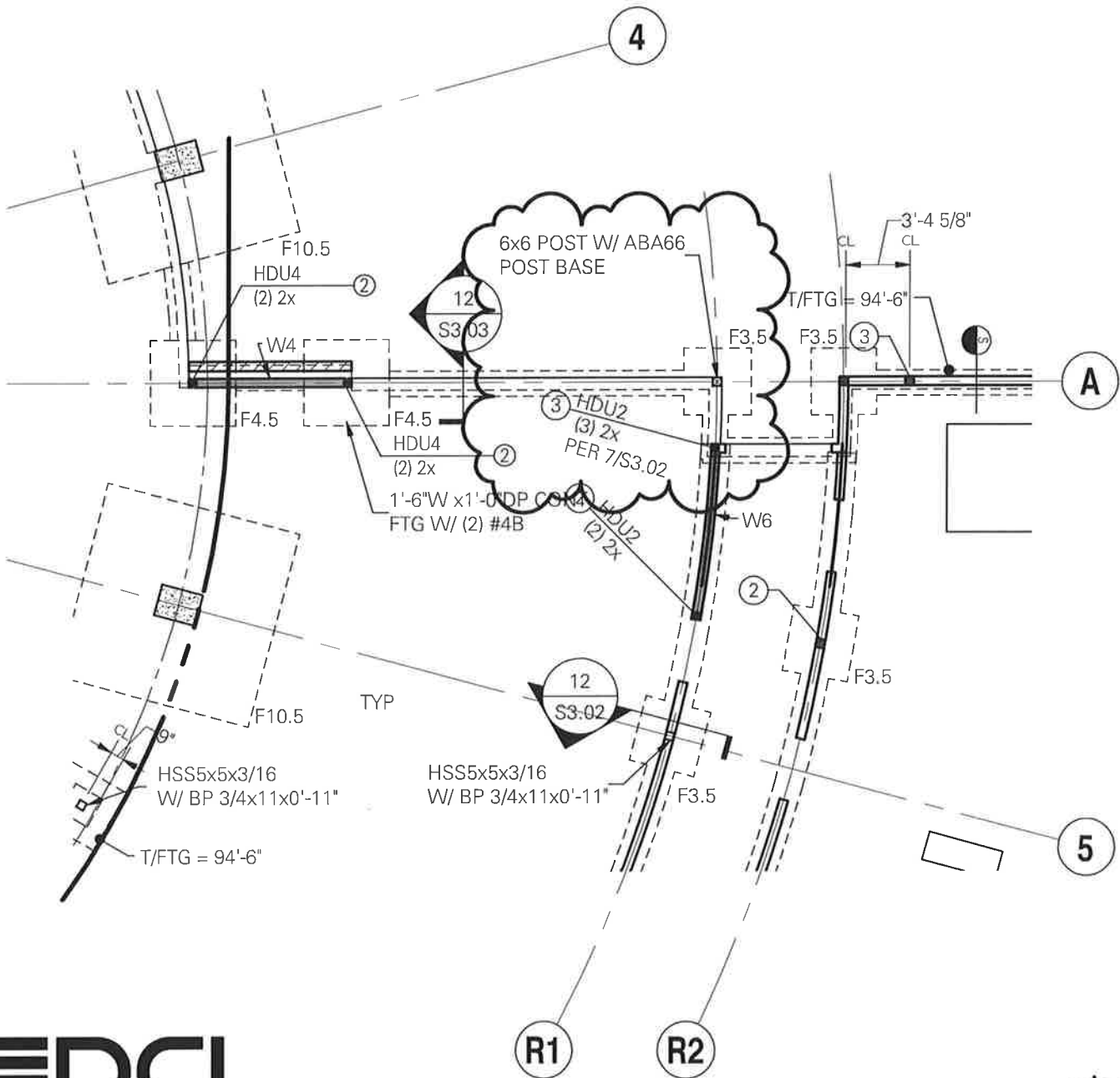
DRAWN: RDP

CHECKED: KMC

DATE: 09-12-2017

CA-47

RE: 8/A5.15



707 W 2nd Avenue
Spokane, Washington 99201
P: (509) 455-4448 www.dcl-engineers.com
CIVIL / STRUCTURAL

PARTIAL FOUNDATION PLAN

SCALE: 1/8" = 1'-0"



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
LOOFF CARROUSEL FACILITY



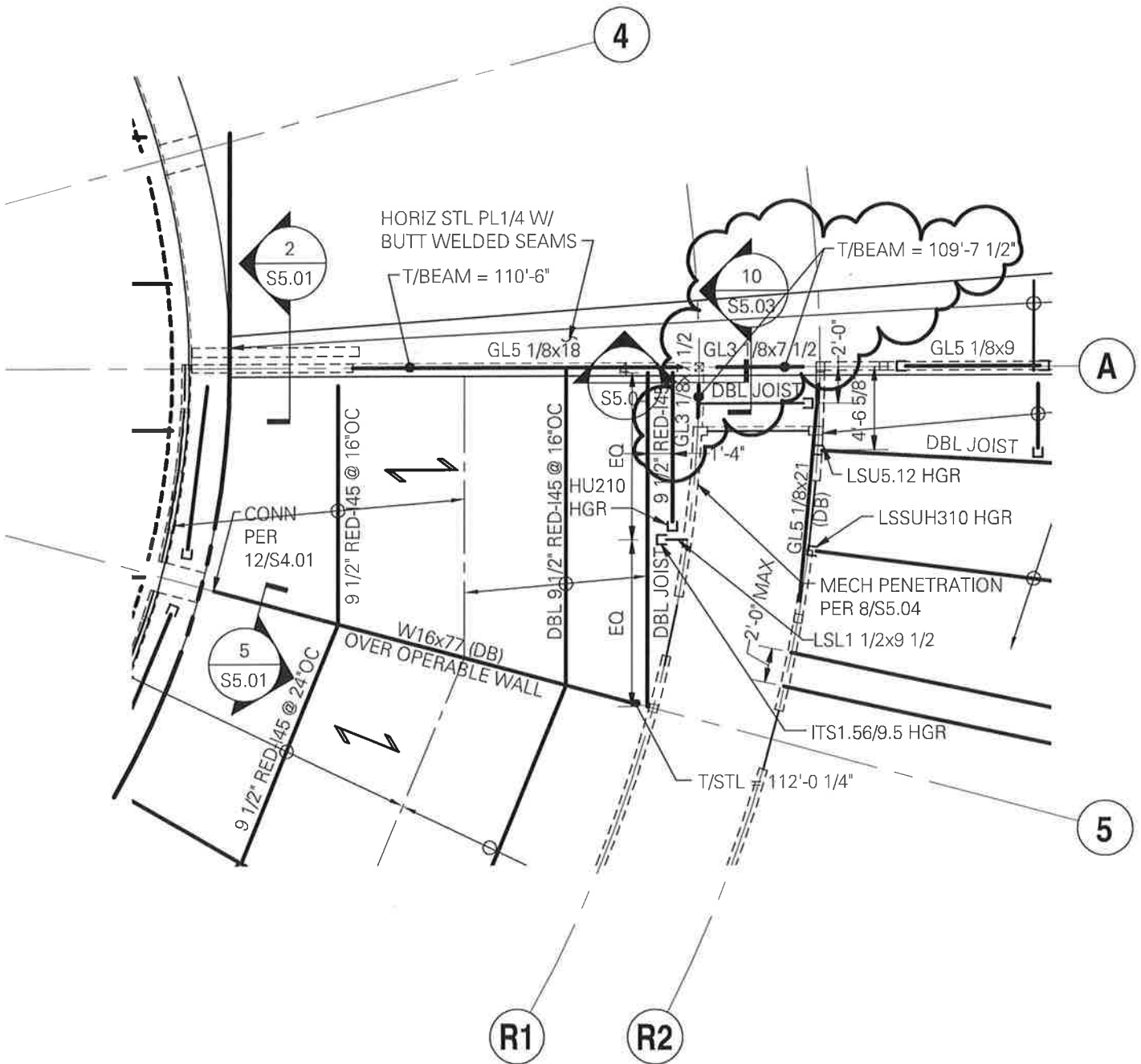
NAC
ARCHITECTURE
nacarchitecture.com
1203 WEST RIVERSIDE AVE
SPOKANE WA 99201
P: 509.838.8240

CITY PURCHASING #
4312-16

DRAWN JDJ
CHECKED KJK
DATE 08/23/17

CS-23

RE: S-202



707 W 2nd Avenue
Spokane, Washington 99201
P: (509) 455-4448 www.dci-engineers.com
CIVIL / STRUCTURAL

PARTIAL ROOF FRAMING PLAN

SCALE: 1/8" = 1'-0"



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
LOOFF CARROUSEL FACILITY



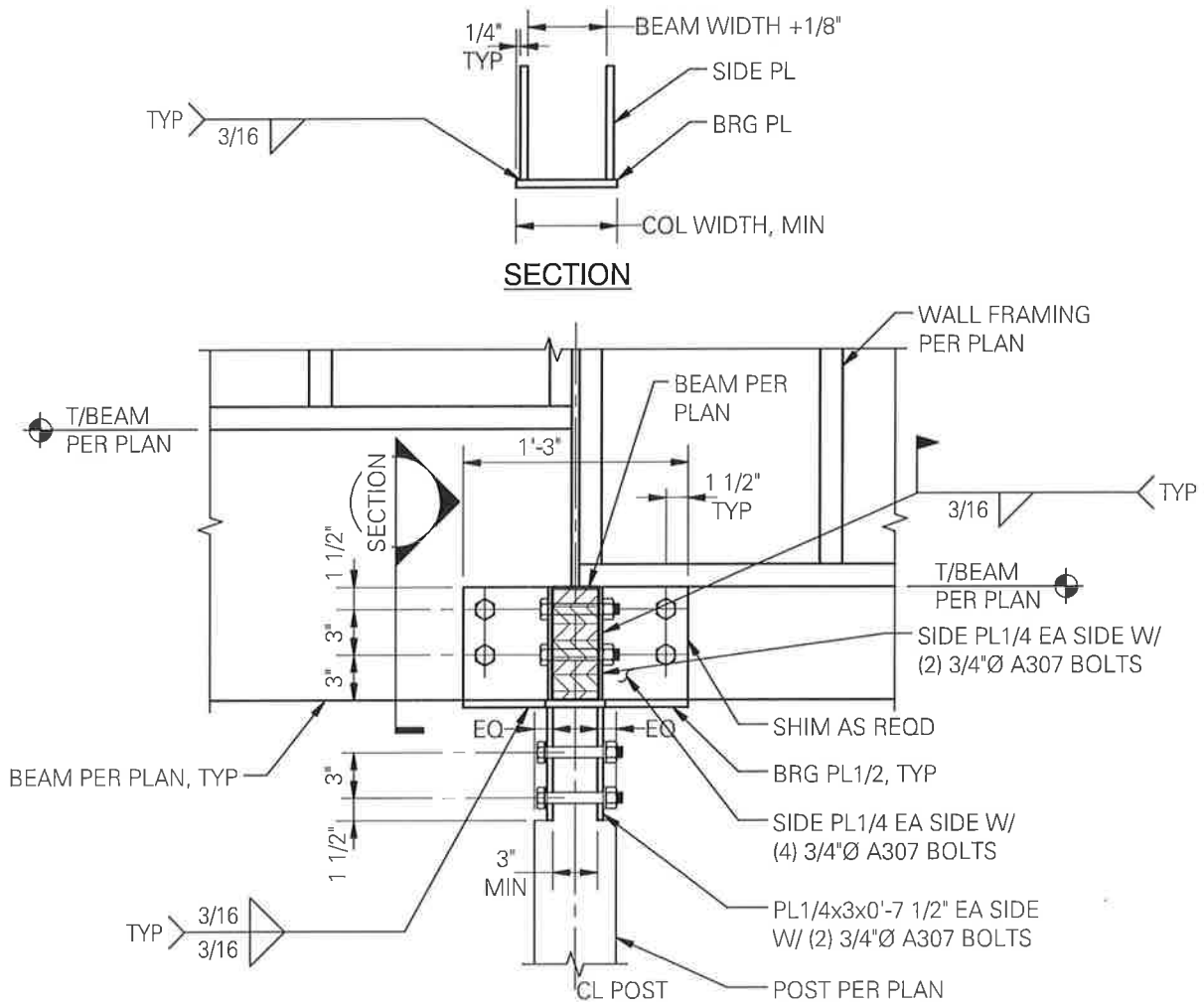
NAC
ARCHITECTURE
nacarchitecture.com
1203 WEST RIVERSIDE AVE
SPOKANE WA 99201
P: 509.838.8240

CITY PURCHASING #
4312-16

DRAWN JDJ
CHECKED KJK
DATE 08/23/17

CS-24

RE: S2.04



707 W 2nd Avenue
Spokane, Washington 99201
P: (509) 455-4448 www.dci-engineers.com
CIVIL / STRUCTURAL

4

TYPICAL BEAM SADDLE AT INTERIOR - WOOD POST

SCALE: 1" = 1'-0"

(06200BM)

CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
LOOFF CARROUSEL FACILITY



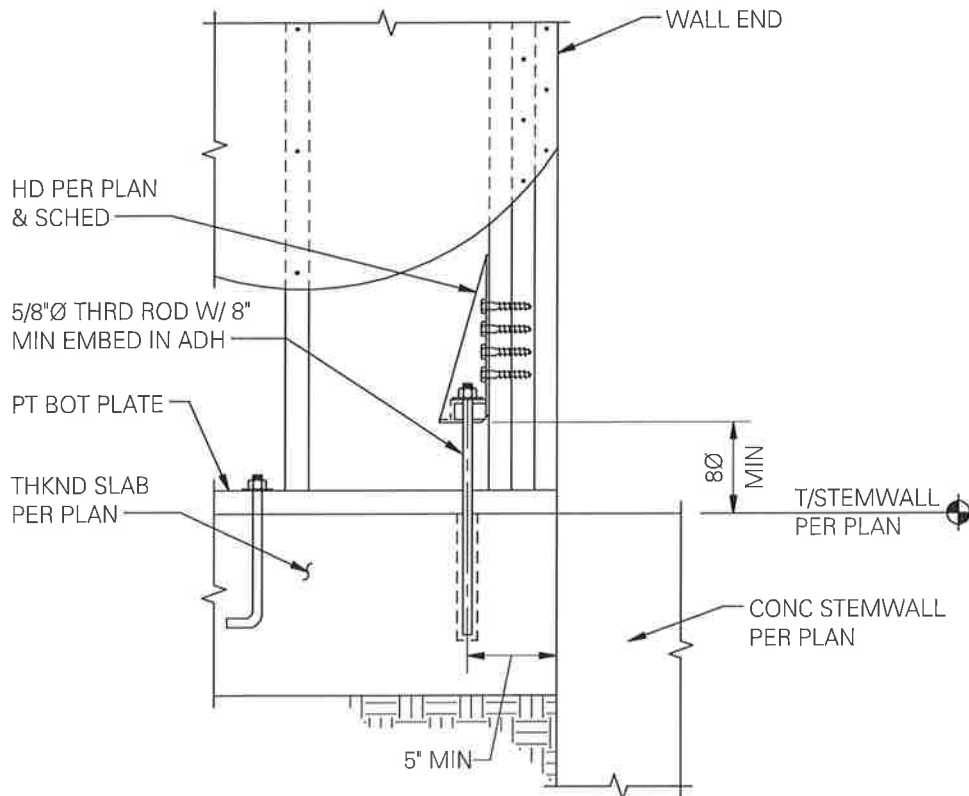
NAC
ARCHITECTURE
nacarchitecture.com
1203 WEST RIVERSIDE AVE
SPOKANE WA 99201
P-509.838.8240

CITY PURCHASING #
4312-16

DRAWN JDJ
CHECKED KJK
DATE 08/23/17

CS-25

RE: 4/S5.04



POST-INSTALLED HOLD-DOWN AT THICKENED SLAB

7

SCALE: 1" = 1'-0"



707 W 2nd Avenue
Spokane, Washington 99201
P: (509) 455-4448 www.dcl-engineers.com
CIVIL / STRUCTURAL

CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
LOOFF CARROUSEL FACILITY



NAC
ARCHITECTURE
nacarchitecture.com
1203 WEST RIVER BLVD
SPokane WA 99201
P: 509.838.8240

CITY PURCHASING #
4312-16
DRAWN JDJ
CHECKED KJK
DATE 08/23/17

CS-26

RE: 7/S3.02

CHANGE ORDER PRICE

3



MAYOR CONSTRUCTION LLC

Igor Matsyplyuk
10828 E Olive Ave
Spokane, WA 99206
Email: igorsmat@mayorgc.com
Cell: 509-481-5302

Proposal Submitted to:

Name:

Walker Construction

Email:

jkpaine@walkercostructioninc.com

Name:

Date: 10/09/17

Buss. Phone:

Street:

City:

State WA

Zip

Job Location: River Front Park. Down Town Spokane .

MAYOR CONSTRUCTION LLC.. does hereby submit specifications and estimates for:

Project Name: LOOFF CARROUSEL FACILITY

Items: COP#26 Outside Corner

\$61.97 Base Rate

Base Rate Brake out

- 1) \$42.76 Prevailing Wage
- 2) \$3.9248/h L&I
- 3) \$3.41 Payroll Taxes
- 4) \$1.8752/h Insurance & Employer Contributions
- 5) \$5 office expenses
- 6) \$5 Nails, tools.

Equipment rental: \$160 .00 (1 scissor lifts, Sunbelt rentals)

Labor Field Installation: 16 hours (2 people – 8 hours)

Field Control Labor: 1 hour

Subtotal: \$ 1,213.00

15%O&P: \$ 166.00

TOTAL ADD \$ 1,379.00

Need to be sign for us to proceed.

Name: _____

Sign: _____

Date: _____



Change Proposal

CP No. 030
Project LOOFF CARROUSEL FACILITY
Date November 3, 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 Bridge Joint Sealant

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Please provide a price to use Sikaflex Joint sealant at the bridge. Color as approved.

Attachments Sikaflex -2c SL product Info

Proposal to

We propose to perform all changes described in the above request for a total of 16,424 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 Summer/Spring 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** 11/20/17

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_030.xlsm



								 WALKER CONSTRUCTION			
Looff Carrousel											
Description: PR 30 add joint sealant at bridge											
CO req #								Revised			
Dated								Submitted	11/20/2017		
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
	Caulk joints	lf	2388	2	0	0	4,776.00	0.00	0.00	4,776.00	
	Clean joints (air compressor)	lf	2388	0.75	0.30	0	1,791.00	716.40	0.00	2,507.40	
							0.00	0.00	0.00	0.00	
	Sikaflex material	gal	36	0	74.29	-	0.00	2,674.44	0.00	2,674.44	
	refillable tubes, guns	ls	1	0	250	0	0.00	250.00	0.00	250.00	
	Cleanup solvents, tape, etc	ls	1	0	300	0	0.00	300.00	0.00	300.00	
							0.00	0.00	0.00	0.00	
	Excludes any and all river protection						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	6,567.84	3,940.84	0.00	
							BUR/RATE	0.52	0.02	0.02	
							BURDEN	3,414.84	78.82	0.00	
								9,981.84	4,019.66	0.00	
	77lf per gal							SUP/MED	0	0.00	
	15% waste									14,001.50	
	2388 LF							SUB OH&P	8%	0.00	
	31.01298701 Gallons no waste									0.00	
	35.66493506 Gallons with waste							WALKER OH&P	15%	2,100.22	
										0.00	
								ADJUST		0.00	
										16,101.72	
								BOND	0.02	322.03	
								TOTAL	ADD	\$ 16,424	
Accepted by Contractor:				Recommended By:				Approved by Owner:			
Walker Construction, Inc.				NAC							
By:				By:				By:			
Date:				Date:				Date:			

Product Data Sheet

Edition 4.20.2017

Sikaflex-2c SL

Sikaflex®-2c SL**Two-component, self-leveling, polyurethane elastomeric sealant**

Description	Sikaflex-2c SL is a 2-component, premium-grade, polyurethane-based, elastomeric sealant. It is principally a chemical cure in a self-leveling consistency. Meets ASTM C-920, Type M, Grade P, Class 25, use T, NT, M, G, A, O, I and Federal Specification TT-S-00227E, Type 1, Class A.
Where to use	<ul style="list-style-type: none"> ■ Intended for use in all properly designed working joints with a minimum depth of 1/4 inch. ■ Ideal for horizontal applications. ■ Placeable at temperatures as low as 40°F. ■ Adheres to most substrates commonly found in construction. ■ Submerged conditions, such as canal and reservoir joints.
Advantages	<ul style="list-style-type: none"> ■ True self-leveling properties. ■ Capable of ±50% joint movement. ■ Chemical cure allows the sealant to be placed in non-moving joints exceeding 1/2 in. in depth. ■ High elasticity with a tough, durable, flexible consistency. ■ Exceptional cut and tear resistance. ■ Exceptional adhesion to most substrates without priming. ■ Available in 35 architectural colors. ■ Color uniformity assured via Color-pak system. ■ Available in pre-pigmented Limestone Gray (no Color-pak needed). ■ Self-leveling consistency, easy to apply in horizontal joints. ■ Easy to mix. ■ Paintable with water-, oil-, and rubber-base paints. ■ Jet fuel resistant.
Packaging	1.5 gal. unit. 3 gal. units. Color-pak is purchased separately. Limestone Gray color available pre-pigmented.

Typical Data (Material and curing conditions 73°F (23°C) and 50% R.H.)

RESULTS MAY DIFFER BASED UPON STATISTICAL VARIATIONS DEPENDING UPON MIXING METHODS AND EQUIPMENT, TEMPERATURE, APPLICATION METHODS, TEST METHODS, ACTUAL SITE CONDITIONS AND CURING CONDITIONS.

Shelf life	One year in original, unopened containers.	
Storage Conditions	Store dry at 40°-95°F (4°-35°C). Condition material to 65°-75°F before using.	
Colors	A wide range of architectural colors are available. Special colors available on request.	
Application Temperature	40° to 100°F, ambient and substrate temperatures. Sealant should be installed when joint is at mid-range of its anticipated movement.	
Service Range	-40° to 170°F (-40°-75°C).	
Curing Rate (ASTM C-679)	Tack-free Time	6-8 hrs.
	Final Cure	3 days
Application Life	TT-S-00227E	4 hrs.
Tear Strength	ASTM D-624	100 lb./in.
Shore A Hardness	ASTM D-2240	40 ± 5
Tensile Properties (ASTM D412)		
Tensile Strength at Break		175 psi
Tensile Elongation		650%
Stress at 100%		100 psi
Adhesion in Peel (Fed Spec. TT-S-00227E)		
Substrate	Peel Strength	% Adhesion Loss
Concrete	30 lb.	Zero
Weathering Resistance	Excellent	
Chemical Resistance	Good resistance to water, diluted acids, diluted alkalines, and residential sewage. Consult Technical Service for specific data.	



PRIOR TO EACH USE OF ANY SIKA PRODUCT, THE USER MUST ALWAYS READ AND FOLLOW THE WARNINGS AND INSTRUCTIONS ON THE PRODUCT'S MOST CURRENT PRODUCT DATA SHEET, PRODUCT LABEL AND SAFETY DATA SHEET WHICH ARE AVAILABLE ONLINE AT [HTTP://USA.SIKA.COM/](http://usa.sika.com/) OR BY CALLING SIKA'S TECHNICAL SERVICE DEPARTMENT AT 800.933.7452 NOTHING CONTAINED IN ANY SIKA MATERIALS RELIEVES THE USER OF THE OBLIGATION TO READ AND FOLLOW THE WARNINGS AND INSTRUCTIONS FOR EACH SIKA PRODUCT AS SET FORTH IN THE CURRENT PRODUCT DATA SHEET, PRODUCT LABEL AND SAFETY DATA SHEET PRIOR TO PRODUCT USE.

Coverage

1 gallon: Yield In Linear feet				
Depth		1/4"	3/8"	1/2"
Width	1/4"	307.9		
	3/8"	205.3	136.8	
	1/2"	153.9	102.6	77.0
	3/4"	102.6	68.4	51.3
	1"			38.5
	1.25"			30.8
	1.5"			25.7

How to Use

Surface Preparation

Joint wall surfaces must be clean, sound, and frost-free. Joint walls must be free of oils, grease, curing compound residues, and any other foreign matter that might prevent bond. Ideally this should be accomplished by mechanical means. A roughened surface will also enhance bond. Bond breaker tape or backer rod must be used in bottom of joint to prevent bond.

Priming is typically not necessary. Most substrates only require priming if sealant will be subjected to water immersion after cure. Testing should be done, however, on questionable substrates, to determine if priming is needed. Consult Technical Service or Sikaflex Primer Technical Data Sheet for additional information on priming.

Mixing

Pour entire contents of Component 'B' into pail of Component 'A'. Add entire contents of Color-pak into pail and mix with a low-speed drill (400-600 rpm) and Sikaflex paddle. * Mix for 3-5 minutes to achieve a uniform color and consistency. Scrape down sides of pail periodically. Avoid entrapment of air during mixing. Color-pak must be used with tint base. Note: When mixing 3 gal. unit, two containers of Component B and two color-paks must be used. *For pre-pigmented Limestone base, just mix with low speed drill and Sikaflex paddle (no Color-pak needed).

Application

Recommended application temperatures 40°-100°F. Pre-conditioning units to 65-75°F is necessary when working at extremes. Move pre-conditioned units to work areas just prior to application. Apply sealant only to clean, sound, dry, and frost-free substrates. Sikaflex-2c should be applied into joints when joint slot is at mid-point of its designed expansion and contraction. To place, pour or extrude the SL grade in one direction and allow it to flow and level as necessary. If extruding, load mixed sealant directly into bulk gun or use follower plate loading system. Place nozzle of gun into bottom of joint and fill entire joint. Keeping the nozzle deep in the sealant, continue with a steady flow of sealant preceding nozzle to avoid air entrapment. Also, avoid overlapping of sealant since this also entraps air.

Tooling and Finishing

Tool as necessary. Joint dimension should allow for 1/4 inch minimum and 1/2 inch maximum thickness for sealant. Proper design is 2:1 width to depth ratio.

Removal

Uncured material can be removed with xylene. Strictly follow solvent manufacturer's warnings and instructions for use. Cured material can only be removed mechanically. For spillage, collect, absorb, and dispose of in accordance with current, applicable local, state, and federal regulations.

Limitations

- The ultimate performance of Sikaflex-2c, depends on good joint design and proper application.
- Minimum depth in working joint is 1/4 in.
- Maximum expansion and contraction should not exceed 50% of average joint width.
- Do not cure in the presence of curing silicones.
- Avoid contact with alcohol and other solvent cleaners during cure.
- Allow 3 day cure before subjecting sealant to total water immersion. Primer is required if sealant will be subjected to total water immersion.
- Avoid exposure to high levels of chlorine. (Maximum level is 5 ppm).
- Do not apply when moisture vapor transmission exists since this can cause bubbling within the sealant.
- Avoid over-mixing sealant.
- White color tends to yellow slightly when exposed to ultraviolet rays.
- Light colors can yellow if exposed to direct gas fired heating elements.
- When overcoating: an on-site test is recommended to determine actual compatibility.
- Rigid paints, coatings or primers will crack when placed over elastomeric sealants experiencing expansion or contraction.
- The minimum depth of sealant in horizontal joints subject to traffic is 1/2 inch.
- Do not tool with detergent or soap solution.

PRIOR TO EACH USE OF ANY SIKA PRODUCT, THE USER MUST ALWAYS READ AND FOLLOW THE WARNINGS AND INSTRUCTIONS ON THE PRODUCT'S MOST CURRENT PRODUCT DATA SHEET, PRODUCT LABEL AND SAFETY DATA SHEET WHICH ARE AVAILABLE ONLINE AT [HTTP://USA.SIKA.COM/](http://usa.sika.com/) OR BY CALLING SIKA'S TECHNICAL SERVICE DEPARTMENT AT 800.933.7452. NOTHING CONTAINED IN ANY SIKA MATERIALS RELIEVES THE USER OF THE OBLIGATION TO READ AND FOLLOW THE WARNINGS AND INSTRUCTIONS FOR EACH SIKA PRODUCT AS SET FORTH IN THE CURRENT PRODUCT DATA SHEET, PRODUCT LABEL AND SAFETY DATA SHEET PRIOR TO PRODUCT USE.

KEEP CONTAINER TIGHTLY CLOSED. KEEP OUT OF REACH OF CHILDREN. NOT FOR INTERNAL CONSUMPTION. FOR INDUSTRIAL USE ONLY. FOR PROFESSIONAL USE ONLY.

For further information and advice regarding transportation, handling, storage and disposal of chemical products, users should refer to the actual Safety Data Sheets containing physical, ecological, toxicological and other safety related data. Read the current actual Safety Data Sheet before using the product. In case of emergency, call CHEMTREC at 1-800-424-9300, International 703-527-3887.

Prior to each use of any Sika product, the user must always read and follow the warnings and instructions on the product's most current Product Data Sheet, product label and Safety Data Sheet which are available online at <http://usa.sika.com/> or by calling Sika's Technical Service Department at 800-933-7452. Nothing contained in any Sika materials relieves the user of the obligation to read and follow the warnings and instruction for each Sika product as set forth in the current Product Data Sheet, product label and Safety Data Sheet prior to product use.

Sika warrants this product for one year from date of installation to be free from manufacturing defects and to meet the technical properties on the current Product Data Sheet if used as directed within shelf life. User determines suitability of product for intended use and assumes all risks. Buyer's sole remedy shall be limited to the purchase price or replacement of product exclusive of labor or cost of labor. NO OTHER WARRANTIES EXPRESS OR IMPLIED SHALL APPLY INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SIKAS SHALL NOT BE LIABLE UNDER ANY LEGAL THEORY FOR SPECIAL OR CONSEQUENTIAL DAMAGES. SIKAS SHALL NOT BE RESPONSIBLE FOR THE USE OF THIS PRODUCT IN A MANNER TO INFRINGE ON ANY PATENT OR ANY OTHER INTELLECTUAL PROPERTY RIGHTS HELD BY OTHERS. SALE OF SIKAS PRODUCTS ARE SUBJECT SIKAS TERMS AND CONDITIONS OF SALE AVAILABLE AT [HTTP://USA.SIKA.COM/](http://usa.sika.com/) OR BY CALLING 201-933-8800.

Visit our website at usa.sika.com

1-800-933-SIKA NATIONWIDE

Regional Information and Sales Centers. For the location of your nearest Sika sales office, contact your regional center.

Sika Corporation
201 Polito Avenue
Lyndhurst, NJ 07071
Phone: 800-933-7452
Fax: 201-933-6225

Sika Canada Inc.
601 Delmar Avenue
Pointe Claire
Quebec H9R 4A9
Phone: 514-697-2610
Fax: 514-694-2792

Sika Mexicana S.A. de C.V.
Carretera Libre Celaya Km. 8.5
Fracc. Industrial Balvanera
Corregidora, Queretaro
C.P. 76920
Phone: 52 442 2385800
Fax: 52 442 2250537



Sika and Sikaflex are registered trademarks.
Printed in Canada.



SikaFlex®-2c Color Guide

Two-component polyurethane elastomeric sealant



WHITE



ALUMINUM GRAY



GRAY



DESERT TAUPE



BLUSH BEIGE



SIERRA BEIGE



BRITE WHITE



ARMARILLO WHITE



MEDIUM BROWN



BAPTIST RED



SANDALWOOD



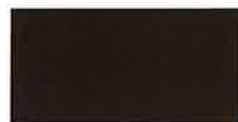
BUFF



VAN DYKE



BRICK



DARK BRONZE



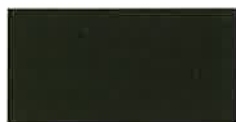
LIMESTONE



PARCHMENT



PRECAST



EVERGREEN



SAHARA



COLONIAL WHITE



MINNESOTA GRAY



TAN



ADOBE ACCENT



GREEN GRAY



SANDALWOOD BEIGE



EGGSHELL CREAM



CAPITOL



REDWOOD



GEOGRAPHIC BEIGE



PEARL ASH



DOVER SKY



RUSTIC RED



BRONZE



BLACK

Colors show approximate tone without any texture, and color of actual product may vary slightly. Custom colors available with adequate lead time and minimum batch quantities. Please consult your Sika representative for further information and pricing. Color representation will vary between screens. For more accurate colors, consult a cured sample or physical color card.

Sika Corporation
201 Polito Avenue, Lyndhurst, NJ 07071
Phone: 1-800-933-8800
Fax: 201-933-6225

BUILDING TRUST





Qualified Product List

Product Information

Manufacturer : Sika Corporation, Lyndhurst - NJ

Product Name : Sikaflex-2C SL

Standard Spec : 9-04.2(2), Joint Seal - Poured Rubber Joint Sealer

Product Description : A two-component self leveling polyurethane-based elastomeric joint sealant approved for use in pedestrian and limited vehicular traffic areas such as walkways, plazas, decks and parking garages. Approved lot numbers:

Product Restriction :

This product is not intended for use on highways or bridges.

Acceptance Code : 1115

Code Description : Receipt of a satisfactory Test Report from WSDOT Materials Laboratory is required indicating the lot(s) of material meets the requirements of the specifications under which it is listed. The Test Report must be received prior to incorporating the material into the project. Samples must be submitted to the State Materials Laboratory a minimum of 10 days prior to use.

Last Updated : Jan 5, 2015

Contractors with WSDOT Click here for Contractor Product Info Page

EN | ES

BUILDING TRUST



Search...

SEALING A SIDEWALK JOINT

🕒 August 17, 2016 👤 Sika USA



$$\text{walker } 2300 / 177 \text{ mH} = 13.5 \text{ LF/mH}$$

$$100 \text{ LF/hr}$$

If you are having issues with weeds and vegetation growing in-between your sidewalk joints or lifting sidewalk slabs due to winter freeze/thaw cycles, look no further. Sika PRO Select has the products you need to do the job right!

Time: 4 hours

Skill Level: Easy

Estimated Project Cost: \$1.50 per linear foot of joint. Project shown was 64 linear feet and the estimated project cost was \$102.

$$16 \text{ LF/hr}$$

Change Proposal

CP No. 033
Project LOOFF CARROUSEL FACILITY
Date 12/1/2017, revised 12/18/2017
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 Site Wall Skate Deterrent Cap
Description ☐ Continued on page 2 (Use Alt + Enter to create new lines.)

Provide costs for Implementing the Site Wall Skate Deterrent Cap as shown in ASI-015-Revised

Attachments ASI-015-Revised

Proposal to

We propose to perform all changes described in the above request for a total of 46,266 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** 2-12-18

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.

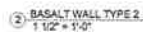
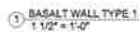
Architect's Recommendation  **Date**

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.






BASALT WALL NOTES

CONTRACTOR TO SUBMIT WALL SHOP DRAWINGS FOR REVIEW/MODIFICATION/APPROVAL PRIOR TO CONSTRUCTION SHOWING THE FOLLOWING

1. TOP OF WALL ELEVATIONS FOR EA. WALL - MUST INCLUDE ADJACENT FINISH GRADE ELEVATIONS.
2. TOP OF FOOTING ELEVATIONS FOR EA. FOOTING - MUST INCLUDE ADJACENT FINISH GRADE ELEVATIONS.
3. CAP SHOP DRAWINGS SHOWING EA. CAP SEGMENT.
4. TYPICAL CAP SECTION IN REINFORCEMENT AS PER PRECASTER RECOMMENDATIONS.
5. FULL SIZE MATERIAL SAMPLES OF EA. WALL STONE TYPE.



DIGITALLY SIGNED: 12-23-2018	
TYPE OF IMPROVEMENT PARK	
CITY PURCHASING NUMBER	DRAWING NUMBER
4312-16	L3.06


WALKER
CONSTRUCTION

Looff Carrousel

Description: Change Wall cap end details

Revised 2/5/2018

Submitted

CO req #

Dated

SECTION

DESCRIPTION

UNIT

QUANTITY

U/P
LABOR

U/P
MATERIAL

U/P
SUB

TOTAL
LABOR

TOTAL
MATERIALS

TOTAL
SUBS

TOTAL

Great Northern

ls

1

0

0

4117

0.00

0.00

0.00

0.00

0.00

0.00

4,117.00

4,117.00

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

4,117.00

4,117.00

BUR/RATE

0.52

0.02

0.02

Excludes caulking

BURDEN

0.00

0.00

82.34

82.34

Excludes anything to do with lighting

0.00

0.00

4,199.34

4,199.34

This PR includes only caps. ASI does not reference seating.

SUP/MED

0

0.00

4,199.34

SUB OH&P

8%

Great Northern Masonry Co.

COP Subcontractor Breakdown Summary

Project Name: Looff Carrousel Facility

DOC REFERENCE No. _____

Project No. _____

Source Documents: ASI 015?Date: 1/10/2018Contractor: Walker ConsContractor Ref. No. GNM COBD #2Description: Add skate deterrent at joints (ASI-015 and maintain the original connection from the original quote.)

1. CRAFT LABOR COSTS

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers) \$ -

DIRECT LABOR SUBTOTAL \$ -

b. safety (NTE 2% of lines 1a, b, & c) \$ -

1. CRAFT LABOR COSTS \$ -

2. MATERIAL COSTS

a. material costs \$ 3,580.00

b. freight costs (itemize) \$ -

2. MATERIAL COSTS \$ 3,580.00

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) _____

4. SMALL TOOLS \$ -

SUBTOTAL 1 thru 4 \$ 3,580.00

5. OVERHEAD

a. 10% portion of 1, 2, 3, & 4 up to \$50,000 \$ 358.00

5. OVERHEAD \$ 358.00

6. PROFIT

a. 5% portion of 1, 2, 3, & 4 up to \$50,000 \$ 179.00

6. PROFIT \$ 179.00

6. INSURANCE

a. payroll driven liability insurance 2.77 % of 1 \$ -

b. volume driven liability insurance % of 1-5 \$ -

8. INSURANCE \$ -

7. BOND

a. bond % of 1-8 \$ -

9. BOND \$ -

TOTAL COST \$ 4,117.00



Change Proposal

CP No. 034
Project LOOFF CARROUSEL FACILITY
Date 1/4/2018 Revised 2/06/2018
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 Toilet Room Accessories

Description ☒ Continued on page 2

(Use Alt + Enter to create new lines.)

See next page.

Attachments Accessory Product Info

Proposal to

We propose to perform all changes described in the above request for a total of 4,000 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 2-12-18

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_034.xdsm



Change Proposal

CP No. 034

Additional Description

(Use Alt + Enter to create new lines.)

Provide costs for purchase and installation of the following:

- (6) counter mounted soap dispensers, one per sink in rooms 105 and 107: Bradley 6315
- (1) Sanitary Napkin Vendor in room 105, centered on southeast wall: Bradley 4017
- (1) wall mounted soap dispenser in room 106: Bradley 6A00-11
- (6) Sanitary Napkin Receptacles, one in room 106 and five in room 105: Bradley 4A10-11
- (8) Toilet Paper Dispensers, one per toilet fixture: Bradley 5402
- (2) paper towel dispensers adjacent to ea sink in room 114: Georgia Pacific enMotion

See attached product information for each item above. Verify all locations & quantities.





Sensor-Operated Soap Dispenser

- ☒ Reliable Battery Infrared Metering Activation
- ☒ LED Light Indicators for Low Battery & Low Soap Refill
- ☒ 5½" Spout
- ☒ ADA Compliant
- ☒ **Model 6315-KT0000 Starter Kit — Bradex®**
 - ☒ Includes Model 6315 Soap Dispenser, One Bottle of Soap (1000-shot) and Four Alkaline "D"-cell Batteries.
- ☐ **Model 6315 Soap Dispenser (only) — Bradex®**
 - ☒ Soap bottle not included. Must be ordered separately.

Product Materials

SPOUT ASSEMBLY: chrome-plated plastic. Has LED light indicators: Yellow flashing light = low battery. Red flashing light = low soap.

MOTOR ASSEMBLY: plastic. Soap cartridge size is set for 1000-shot (27-oz.) bottle. If using 2000-shot (54-oz.) bottle, move switch located under rubber plug (by red reset button) to 2K. Once soap cartridge is installed, press refill reset button (red). This will automatically prime the soap refill bottle and initiate counting mechanism.

BATTERY BOX: plastic, holds 4 "D"-cell alkaline batteries included with Starter Kit 6315-KT0000.

Operation

Place hands under soap spout and hold for approximately two seconds. Spout will dispense lotion soap with moisturizer.

Soap Refills

Bradley offers lotion soap with moisturizer. 1000-shot bottle (P19-232B) or 2000-shot bottle (P19-232A) in case quantity only (4 bottles per case). Soap has a two-year shelf life. Date on bottom of bottle is expiration date. **Bottles are not refillable.**

Installation

Verify all rough-in dimensions prior to installation. Mount dispenser in 1" diameter hole in lavatory or countertop 1½" from edge of sink. Shank will accommodate a maximum counter thickness of 2". Place (4) "D"-cell alkaline batteries (included in Starter Kit) into battery box. Plug battery box into motor assembly. Remove white clip from bottom of spout assembly. Insert soap bottle supply tube through spout assembly. Twist and lock soap bottle onto bottom of spout assembly. Attach white clip to bottom of spout assembly and top of soap bottle. Press and release reset (red) button located on spout assembly.

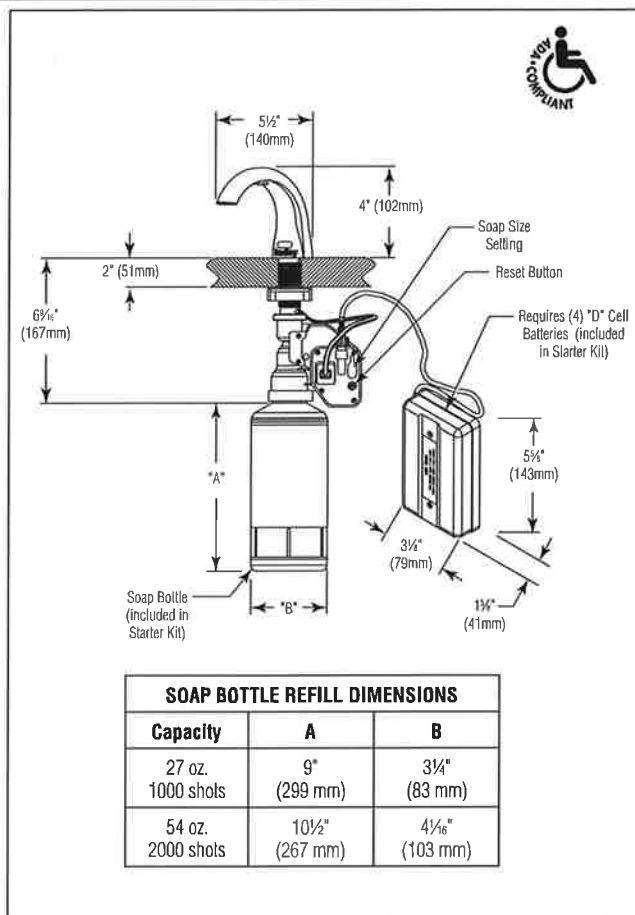
Guide Specification

Sensor-operated soap dispenser spout assembly shall be fabricated of chrome-plated plastic and have LED indicators for low soap and low battery. Soap dispenser shall be able to dispense 0.027-oz. of lotion soap with moisturizer.

Orders composed of products indicated as **Bradex®** will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.

Page 1 of 2
This information is subject to change without notice.
Bradley_SoapDispenser_6315

4/6/2017



ADA Compliant

- ☒ Consult local and national accessibility codes for proper installation guidelines.
- ☒ Conformity and compliance to local and national codes is the responsibility of the installer.

© 2017 Bradley
P.O. Box 309, Menomonee Falls, WI 53052-0309
800 BRADLEY (800 272 3539) +1 262 251 6000
bradleycorp.com



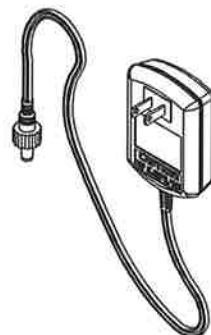
6315

Sensor-Operated Soap Dispenser

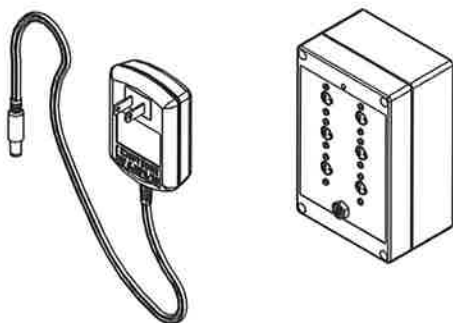
Sensor-Operated Soap Dispenser — Additional Parts for Purchase

- ☑ For models manufactured after 8/24/07 only. Old units must be replaced with a new complete model 6315.

Feature	Suffix
SOAP:	
<input type="checkbox"/> 1000 shot or 27 oz. Lotion soap with Moisturizer	P19-232B
<input type="checkbox"/> 2000 shot or 54 oz. Lotion soap with Moisturizer	P19-232A
AC ADAPTOR:	
<input checked="" type="checkbox"/> Single soap dispenser adapter	P19-231F
<input checked="" type="checkbox"/> Adaptor for up to 4 dispensers (need P19-231H for each dispenser)	P19-231G
<input checked="" type="checkbox"/> Wire assembly (to be used with P19-231G which requires 1 of these for each dispenser to be hooked up. Up to 4 per P19-231G adapter).	P19-231H



P19-231F
(AC Adaptor for single soap dispenser)

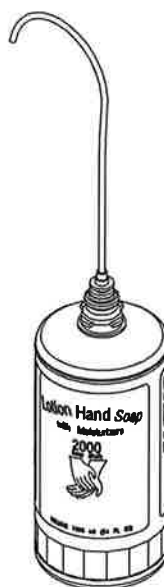


P19-231G (72" cord length)
(AC adaptor for up to 4 soap dispensers)

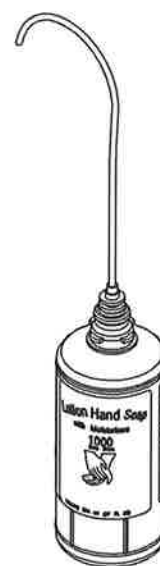


P19-231H (63" cord length)
(Wire assembly)

**Note: Need 1 for each dispenser to be connected to P19-231G.
Max 4 P19-231H to every P19-231G.**



P19-232A
54 oz., 2000 shot



P19-232B
27 oz., 1000 shot

Lotion Soap with Moisturizer sold in case quantity — 4 bottles per case.

Orders composed of products indicated as **Bradex**® will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.

Page 2 of 2
This information is subject to change without notice.
Bradley_SoapDispenser_6315

© 2017 Bradley
P.O. Box 309, Menomonee Falls, WI 53052-0309
800 BRADLEY (800 272 3539) +1 262 251 6000
bradleycorp.com



- ☐ **Model 4017 — Recessed**
- ☐ **Model 4017-10 — Semi-Recessed**
(recesses 4", projects 2 $\frac{3}{4}$ ")
- ☒ **Model 4017-11 — Surface-Mounted**
(projects 6 $\frac{3}{4}$ ")

☒ Contemporary Series — Satin Finish

Product Materials

CABINET: 22 gauge stainless steel with exposed surfaces in architectural satin finish. Welded construction with burr-free edges.

DOOR: 18 gauge stainless steel with exposed surfaces in architectural satin finish, with full length piano hinge and two tumbler locks keyed like other Bradley units.

COIN BOX: inside cabinet is 22 gauge stainless steel, secured by a separate lock keyed differently than door locks. Coin mechanisms are available with free, \$.10, \$.25, \$.50, \$1.00, €.50, or Canadian Loonie denomination. Two mechanisms are included. Coin mechanisms may be replaced in the field without removing cabinet from wall.

Capacity

30 napkins (3" x 4 $\frac{1}{4}$ " x 1" or smaller) and 28 tampons (5 $\frac{1}{8}$ " long x $\frac{3}{4}$ " dia. or smaller). Dispenses all popular brands.

Operation

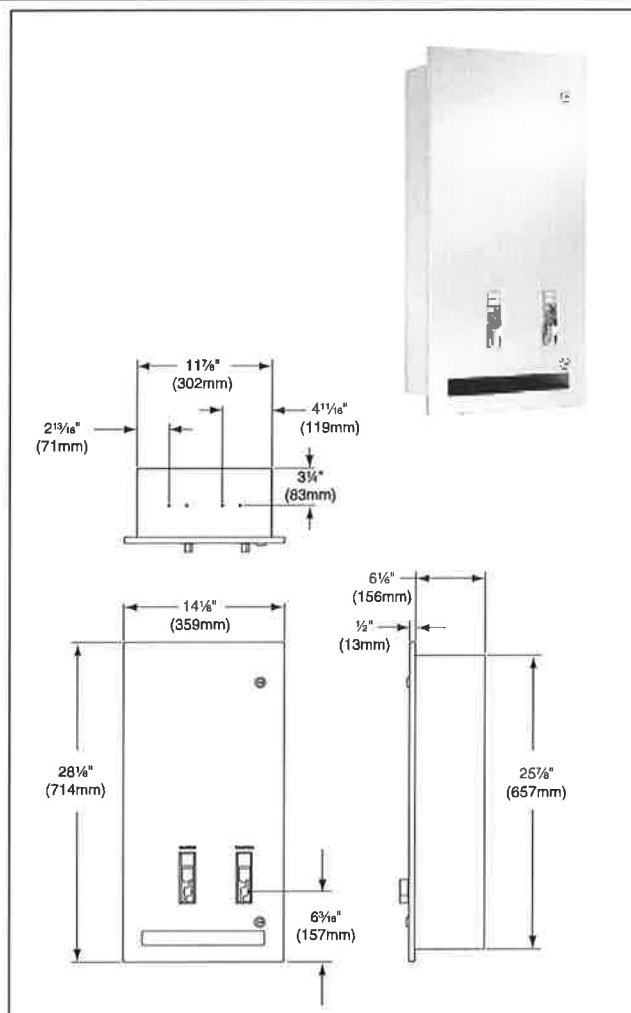
Insertion of coin permits clockwise rotation of handle to dispense product. Will not accept coin when vendor is empty. Access door allows servicing of unit.

Installation

Verify all rough-in dimensions prior to installation. Recessed unit requires rough wall opening 12 $\frac{1}{2}$ "W x 26 $\frac{3}{8}$ "H x 6 $\frac{1}{8}$ "D (semi-recessed unit only 4" deep). Insert cabinet into wall opening and secure to framing with screws (not included) at holes provided. Shim at screw points as required.

Guide Specification

Recessed combination napkin/tampon vendor shall be fabricated of 22 gauge stainless steel with exposed surfaces in satin finish. Door shall be fabricated of 18 gauge stainless steel with a full-length piano hinge and two tumbler locks keyed like other Bradley units. Two coin mechanisms shall permit dispensing thirty napkins and twenty-eight tampons and be available with free, \$.10, \$.25, \$.50, \$1.00, €.50, or Canadian Loonie denomination.



Select Model

	Currency	Description	Suffix
<input type="checkbox"/>	US	Free	-40
<input type="checkbox"/>	US	10¢	-42
<input type="checkbox"/>	US	25¢	-45
<input type="checkbox"/>	US	50¢	-43
<input type="checkbox"/>	US	\$1.00	-44
<input type="checkbox"/>	Foreign	Canadian Loonie	
<input type="checkbox"/>	Foreign	€ .50	-E43



ROOM 106

6A00-11**Soap Dispenser**

☐ **Model 6A00-11—Surface-Mounted Tank Type Vertical *Bradex*®**

☒ **Diplomat Series**

Product Materials

BODY: Heavy gauge stainless steel with exposed surfaces in architectural satin finish. Front has matching curvature to other Bradley Diplomat washroom accessories.

WALL PLATE: ABS plastic.

RESERVOIR: reusable plastic, holds 27 oz.

BATTERY BOX: Plastic, holds (3), "C" Alkaline batteries, not included.

INDICATOR LIGHTS: Green light = In "use" and dispensing. Red flashing light = Low battery.

Capacity

27 oz.(800 ml) of usable liquids (gel and liquid alcohol, liquid soap, hand sanitizers and iodine. No pumice or abrasive solutions.)

Operation

Place hands under soap spout and hold to dispense liquid. (2"-3" sensing range.) Sight gauge indicates refill time. Refill by unlocking lock with special key (supplied), swinging open dispenser body. Remove cap to refill internal soap tank. Close and lock the cover.

Installation

Verify all rough-in dimensions prior to installation. Secure separate mounting bracket with mounting screws (included) at holes provided. Unlock the cover. Open and remove tank and peristaltic tube. Secure unit to wall by installing the mounting screws. Install batteries (not included). Fill and replace the tank and peristaltic tube. Close and lock the cover.

Guide Specification

Soap Dispenser: Bradley Corp. Diplomat Series Model 6A00: Surface-mounted automatic soap dispenser, with face formed with contemporary contours, radii, and finish matching related accessories in manufacturer's designer series. Capacity 27 oz (800 ml). Equipped with hinged cover and completely concealed mounting plate. Vandal resistant filler hole cover and sight gauge. Corrosion-resistant liquid soap valve; peristaltic tube with self contained valve/nozzle.

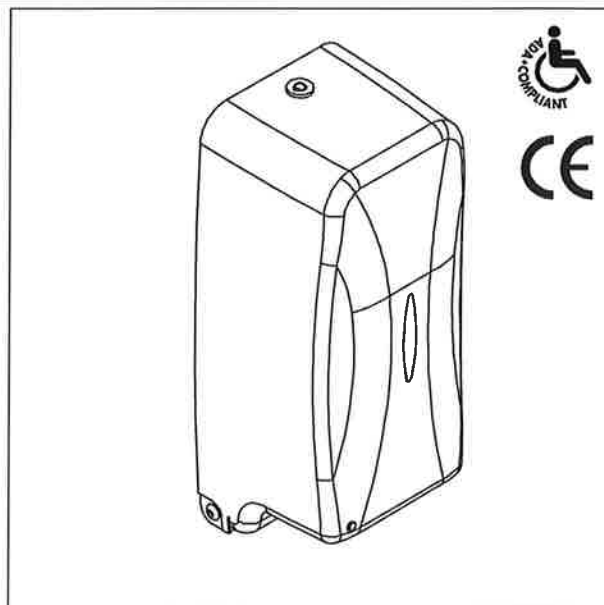
Overall dimensions: 4⁵/₈"W x 10⁹/₁₆"H x 4³/₁₆"D.

MasterFormat Title: Commercial Toilet Accessories

MasterFormat Number: 10 28 13.13

OmniClass Title: Toilet and Bath Specialties

OmniClass Code: 23.31.25.00



For information on Warranties, Maintenance and BAA/ARRA Compliance, visit our web site at:
bradleycorp.com/products/accessories/.

ADA Compliant

- ☒ Consult local and national accessibility codes for proper installation guidelines.
- ☒ Conformity and compliance to local and national codes is the responsibility of the installer.

Orders composed of products indicated as **Bradex**® will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.

Page 1 of 2
This information is subject to change without notice.
Bradley_SoapDispenser_6A00

4/6/2017

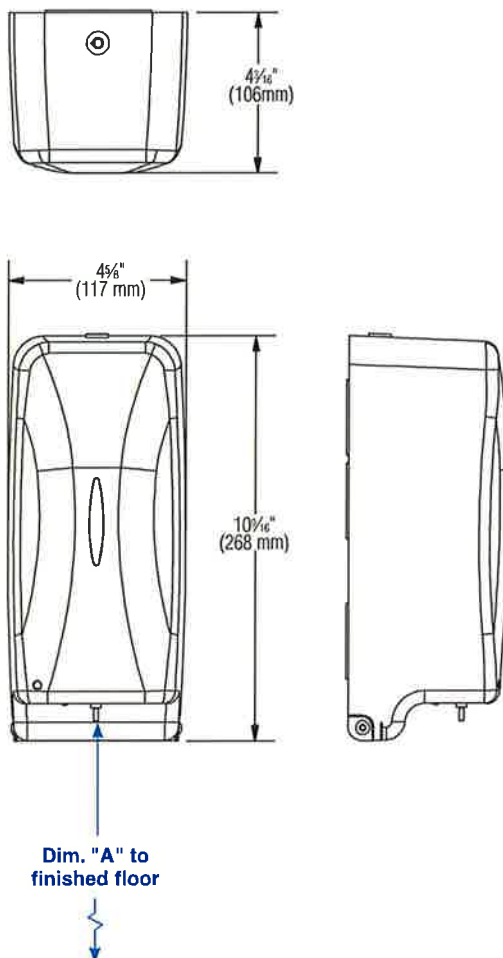
© 2017 Bradley
P.O. Box 309, Menomonee Falls, WI 53052-0309
800 BRADLEY (800 272 3539) +1 262 251 6000
bradleycorp.com



6A00-11

Soap Dispenser

Dimensions



Dim. "A" Key Surface:	For Dim. "A"	Locate Top of Unit	Locate Bottom of Unit
Bottom of dispensing tube to finished floor	48" (1219mm)	58" (1473mm)	47 1/8" (1205mm)
	45" (1143mm)	55" (1397mm)	44 1/8" (1129mm)
	42" (1067mm)	52" (1321mm)	41 1/8" (1053mm)
	40" (1016mm)	50" (1270mm)	39 1/8" (1002mm)

Orders composed of products indicated as **Bradex** will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.

Page 2 of 2
This information is subject to change without notice.
Bradley_SoapDispenser_6A00

© 2017 Bradley
P.O. Box 309, Menomonee Falls, WI 53052-0309
800 BRADLEY (800 272 3539) +1 262 251 6000
bradleycorp.com



☐ Model 4A10-11 — Surface-Mounted **Bradex®**

☒ Diplomat Series

Product Materials

COVER: 0.030-inch/22ga.-(0.76 mm) stainless steel with exposed surfaces in architectural satin finish. Heavy-duty stainless steel piano hinge.

CONTAINER: 0.030-inch/22ga.-(0.76 mm) stainless steel with exposed surfaces in architectural satin finish. All welded construction with front curvature matching other Bradley Diplomat washroom accessories.

Operation

Lid opens for removal of waste. Box of 500 waxed paper liners are available by ordering part number P11-022.

Installation

Surface mounted units must have holes drilled by installer. Secure unit to wall or partition with mounting screws (not included). Shim at screw points as required.

Guide Specification

Surface-mounted napkin/tampon disposal unit, with face formed with contemporary contours, radii, and finish matching related accessories in manufacturer's designer series. Capacity 1.5 gal (0.2 cu. ft.). Equipped with hinged cover; accepts owner's disposable liners. Formed from stainless steel sheet with satin finish on exposed surfaces, fully welded, with seamless corners and burr-free edges: cabinet and waste container 0.030-inch / 22-ga. thick; door 0.036-inch / 20-ga. thick.

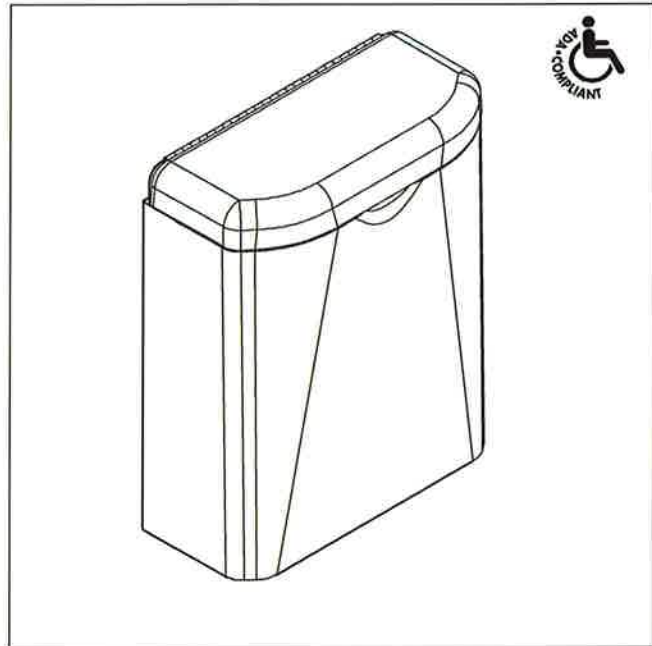
Overall dimensions: 8"W x 10¹/₁₆"H x 3⁷/₈"D.

MasterFormat Title: Commercial Toilet Accessories

MasterFormat Number: 10 28 13.13

OmniClass Title: Toilet and Bath Specialties

OmniClass Code: 23.31.25.00



ADA Compliant

- ☒ Consult local and national accessibility codes for proper installation guidelines.
- ☒ Conformity and compliance to local and national codes is the responsibility of the installer.

For information on Warranties, Maintenance and BAA/ARRA Compliance, visit our web site at:
bradleycorp.com/products/accessories/.

Orders composed of products indicated as **Bradex®** will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.

Page 1 of 2
This information is subject to change without notice.
Bradley_SanitaryProductDisposal_4A10

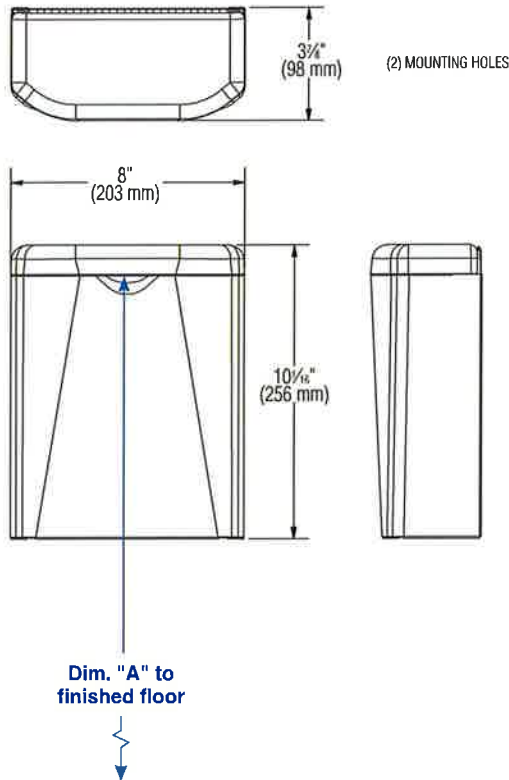
© 2015 Bradley
P.O. Box 309, Menomonee Falls, WI 53052-0309
800 BRADLEY (800 272 3539) +1 262 251 6000
bradleycorp.com



4A10

Sanitary Product Disposal Unit

Dimensions



Dim. "A" Key Surface:	For Dim. "A"	Locate Top of Unit	Locate Bottom of Unit
Waste receptacle top lip to finished floor	48" (1219mm)	49" (1245mm)	38 15/16" (989mm)
	40" (1016mm)	41" (1041mm)	30 15/16" (786mm)
	32" (813mm)	33" (838mm)	22 15/16" (583mm)
	24" (610mm)	25" (635mm)	14 15/16" (379mm)

Orders composed of products indicated as **Bradex**® will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.

Page 2 of 2
This information is subject to change without notice.
Bradley_SanitaryProductDisposal_4A10

© 2015 Bradley
P.O. Box 309, Menomonee Falls, WI 53052-0309
800 BRADLEY (800 272 3539) +1 262 251 6000
bradleycorp.com

☐ **Model 5402 — Bradex®**☒ Dual Roll**Product Materials**

CABINET: 22 gauge stainless steel with exposed surfaces in architectural satin finish. Welded construction with burr-free edges.

SERVICE DOOR: 22 gauge stainless steel with exposed surfaces in architectural satin finish and tumbler lock keyed like other Bradley units. Hinged at bottom.

SPINDLES: molded polyethylene.

Capacity

Two standard core toilet tissue rolls through 5" in diameter.

Operation

Cabinet holds two rolls of 4½" x 5" standard core toilet tissue, one above the other. When first roll is used up, fresh roll automatically drops down for use. Unique retaining mechanism prevents use of spare roll until first roll is completely used. Spindles non-removable by user. Hinged door permits access to storage compartment for servicing of unit.

Installation

Verify all rough-in dimensions prior to installation. Secure to wall with mounting screws (not included) at holes provided. Mounting Kit #899-027 available from Bradley. Visit www.bradleycorp.com for more information. Provide in-wall backing at mounting screw locations.

Guide Specification

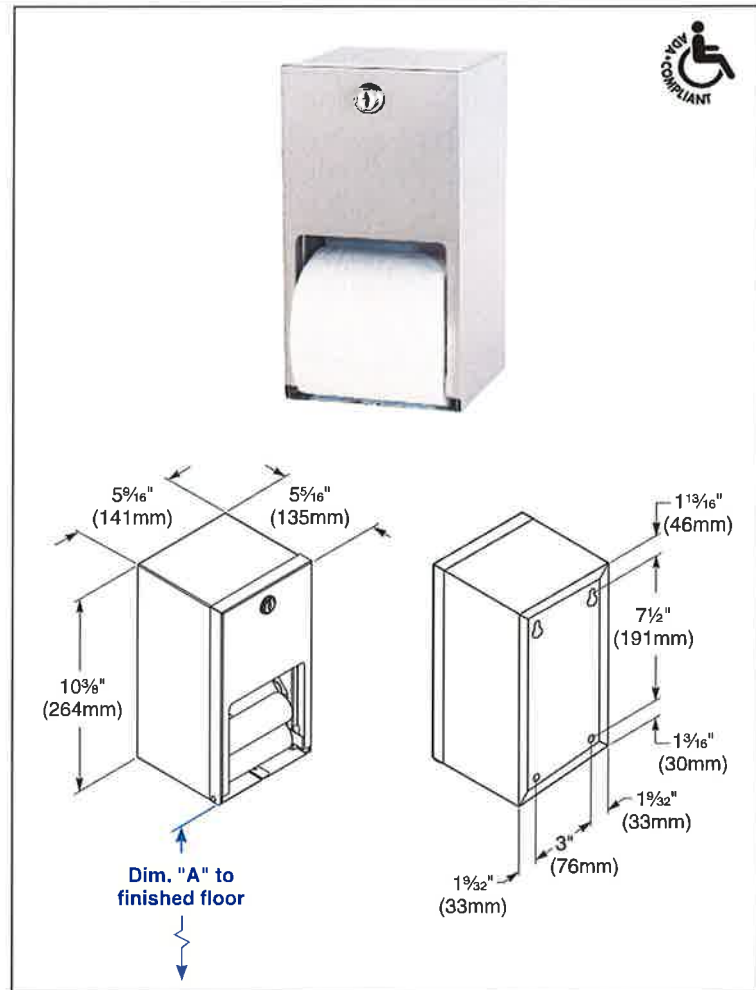
Surface-mounted dual roll toilet tissue dispenser shall be heavy gauge satin finish stainless steel and hold two standard core toilet tissue rolls.

Overall dimensions: 5⅝"W x 10⅜"H x 5⅝"D.

ADA Compliant

- ☒ Consult local and national accessibility codes for proper installation guidelines.
- ☒ Conformity and compliance to local and national codes is the responsibility of the installer.

Orders composed of products indicated as **Bradex®** will be available to ship in three days after receipt of order at the factory. There is no pricing penalty for this service from Bradley.



Dim. "A" Key Surface:	For Dim. "A"	Top of Unit	Bottom of Unit
Bottom of toilet paper opening to finished floor	20" (508mm)	30¼" (768mm)	19⅞" (505mm)
	19" (483mm)	29¼" (743mm)	18⅞" (479mm)
	18" (457mm)	28¼" (718mm)	17⅞" (454mm)
	17" (432mm)	27¼" (692mm)	16⅞" (429mm)
	16" (406mm)	26¼" (667mm)	15⅞" (403mm)
	15" (381mm)	25¼" (641mm)	14⅞" (378mm)
Rough wall opening:			
Surface Mount:	No rough opening, see overall dimensions		

enMotion™
AUTOMATED TOUCHLESS DISPENSER

stop the spread of germs



www.srhd.org



Georgia-Pacific

Motion Activated 

ECOLAB™

Flatware

PROCEDIMIENTO DE
LAVADO DE CUIER



to hot water (100°F - 140°F)
product label. Immerse flatware
and is essential.

with water at normal dish
temperature or higher (100°F to 140°F)
to ensure proper sanitization. Immerse
flatware for 10 minutes in water.


Immerse flatware for 10 minutes in water.



Wash and store flatware with
touch eating ends of flatware

in a sanitized section of
the flatware rack. Rinse flatware
with hot water.

It Matters.™

										 WALKER CONSTRUCTION	
Looff Carrousel											
Description: Toilet Accessories											
CO req #										Revised	
Dated										Submitted	2/5/2018
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL	
	Soap dispenser	ls	1		1029.18		0.00	0.00	0.00	0.00	
	install 2 additional soaps	hr	2	32	5	0	64.00	1,029.18	0.00	1,029.18	
	Napkin Vendor	ls	1		572.44		0.00	572.44	0.00	572.44	
	add install	hr	2	32	5	0	64.00	10.00	0.00	74.00	
	Soap dispenser	ls	1		151.80		0.00	151.80	0.00	151.80	
	Napkin receptacles	ls	1		351.67		0.00	351.67	0.00	351.67	
	TP dispensers	ls	1		485.6		0.00	485.60	0.00	485.60	
	PT dispensers	ls	1		160.23		0.00	160.23	0.00	160.23	
							0.00	0.00	0.00	0.00	
	Warranty callback	hr	8	32			256.00	0.00	0.00	256.00	
							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	384.00	2,770.92	0.00	3,154.92	
						BUR/RATE	0.52	0.02	0.02		
						BURDEN	199.68	55.42	0.00	255.10	
							583.68	2,826.34	0.00	3,410.02	
	Assume owner provided soap and towel in 115 elevation 3c							SUP/MED	0	0.00	
	Assume owner provided soap at 114 elevation 2c									3,410.02	
								SUB OH&P	8%	0.00	
	Note, this may be a time impact depending on the date of change order issuance.									0.00	
								WALKER OH&P	15%	511.50	
										0.00	
								ADJUST		0.00	
										3,921.52	
								BOND	0.02	78.43	
								TOTAL	ADD	\$ 4,000	

2/6/2018

AmeraProducts, Inc. - Shopping Cart



Questions? Quantity Discounts Call Us 800-608-6568

[My Account \(/store/myAccount.aspx\)](/store/myAccount.aspx)

[View Cart \(/store/shopCart.aspx\)](/store/shopCart.aspx)

Search


Go



(http://seals.networksolutions.com/sites/seal_seek/sites/seal?
v_shortcode=NETEV&v_querytype=W&v_search=www.ameraproducts.com&x=5&y=5)

v=3.0&t=1517973295&fdata=JA0MW3MRDg8dTVxBHERfW0g6PwMibFlyR3h7WH8nAw1QUndpaQB.cxda

RJ1GdCI0ODdzPQ0xbAY2AJk6S

Product Description	Unit Price	Quantity	Total
 (/store/p/1742-Bradley-Touchless-Soap-Dispenser-Starter-Kit-6315-KT0000.aspx) Touchless-Soap-Dispenser-Starter-Kit-6315-KT0000.aspx) BR-6315-KT0000 Remove	\$169. ⁹⁰	6 Update	\$1,019. ⁴⁰

[Continue Shopping](#)

[Clear Cart Items](#)

[Save This Cart](#)

SUBTOTAL

\$1,019.⁴⁰

Discount: Order Online Today and get a 5% Discount!

-\$50.⁹⁷

Select Shipping Method:

Ground - \$60.75 [Go](#)

Shipping costs are estimated.

Zip Code: 99202 [Go](#)

Shipping - Ground (48.00 lbs.)

\$60.⁷⁵

Estimated Total

\$1,029.¹⁸

[Proceed to Checkout](#)

[Click to Enter a Coupon Code.](#)

[Apply Code](#)

[Pay With](#)



The safer, easier way to pay

or



Buy Now. Pay Over Time.

Get 5 months to pay on \$99+

[Apply Now](#)

(<https://www.securecheckout.billme4later.com/paycapture-content/fetch?>

hash=AU826TU8&content=/bmiweb/ppwpsiw.html)



[Check](#) | [Money Order](#) | [Wire Transfer](#) | [On Account](#)

(<http://www.ameraproducts.com/waaccept.aspx>)

6808 South Major Dr. Beaumont, Tx 77705
P.O. Box 21358 Beaumont, Tx 77720-1358
Toll Free (800)608-6568 | Local (409)842-2267 | Fax (409)840-5545



Questions? Quantity Discounts Call Us 800-608-6568

My Account (/store/myAccount.aspx)

View Cart (/store/shopCart.aspx)


Search

Go



(http://seals.networksolutions.com/sites/seal_seek/sites/seal?
v_shortname=NETEV&v_querytype=W&v_search=www.ameraproducts.com&x=5&y=5)

v=3.0&t=1517972625&fdata=JA0MW3MRDg8dTVxBHERW0g6PwMhbFtyR3h7WH8nAw1QUndpaQB.cxda
PQ03NagrEnR.CmpwW1FZUXZuaQlpZEUEMQ00XyIfY0OACAHHWNIEUsGXgEEDINKFojM1xtFW

Product Description	Unit Price	Quantity	Total
 Bradley Napkin/Tampon Vendor - Model 4017 (/store/p/435-Bradley-Napkin/Tampon-Vendor-Model-4017.aspx) BR-4017-11 Model: 4017-11 (surf.mld) (/store/p/435-Bradley-Napkin/Tampon-Vendor-Model-4017.aspx) Remove	\$531. ⁴⁰	<input type="text" value="1"/> <input type="button" value="Update"/>	\$531. ⁴⁰

Continue Shopping

Clear Cart Items

Save This Cart

SUBTOTAL

\$531.⁴⁰

Select Shipping Method:

Ground - \$41.04

Shipping costs are estimated.

Zip Code: 99202

Shipping - Ground (29.00 lbs.)

\$41.⁰⁴

Estimated Total

\$572.⁴⁴

Proceed to Checkout

Click to Enter a Coupon Code.

Pay With



The safer, easier way to pay

or



Buy Now. Pay Over Time

Get 6 months to pay on \$99+

See details at [https://www.paypal.com/us/web/mach/credit/faq](#)

([https://www.securecheckout.bllmelater.com/paycapture-content/fetch?](https://www.securecheckout.bllmelater.com/paycapture-content/fetch?hash=AU826TU8&content=/bmlweb/ppwpsiw.html)

hash=AU826TU8&content=/bmlweb/ppwpsiw.html)



Check | Money Order | Wire Transfer | On Account

(<http://www.ameraproducts.com/weaccept.aspx>)

8808 South Major Dr. Beaumont, Tx 77705

P.O. Box 21358 Beaumont, Tx 77720-1358

Toll Free (800)608-6568 | Local (409)842-2267 | Fax (409)840-5545

2/6/2018

AmeraProducts, Inc. - Shopping Cart



Questions? Quantity Discounts Call Us 800-608-6568

My Account (/store/myAccount.aspx)

View Cart (/store/shopCart.aspx)


Search

Go



(http://seals.networksolutions.com/s/seal_seal/seal?)
v_shortname=NETEV&v_querytype=W&v_search=www.ameraproducts.com&x=5&y=5)

v=3.0&l=1517972783&date=JA0MW3MRDg8dTVxBHERfW0g6PwMhbFlyR3h7WH6nAw1QUndpaQB.cxda
PQ03NAGRnR.CmopXQ8MAnZueQlpZEUGZFw1Wn1SYQYOACAHXFBME0sGXgEEDINtcA8gN1dyE

Product Description	Unit Price	Quantity	Total
 (/Bradley-diplomat-6A00-11-automatic-soap-dispenser.htm) Bradley Diplomat 6A00-11 Automatic Stainless Steel Soap Dispenser (/Bradley-diplomat-6A00-11-automatic-soap-dispenser.htm) BR-6A00-11 BX Remove	\$134. ⁶⁸	1 Update	\$134. ⁶⁸

Continue Shopping

Clear Cart Items

Save This Cart

SUBTOTAL

\$134.⁶⁸

Select Shipping Method:

Ground - \$17.12

Go

Shipping costs are estimated.

Zip Code: 99202

Go

Shipping - Ground (2.70 lbs.)

\$17.¹²

Estimated Total

\$151.⁸⁰

Proceed to Checkout

Click to Enter a Coupon Code.

Apply Code

Pay With



The safer, easier way to pay

or



Buy Now. Pay Over Time.

Get 6 months to pay on \$99+
subject to credit review. See details.

(https://www.securecheckout.billmela.com/paycapture-content/fetch?
hash=AU826TU8&content=/bmtweb/ppwpsw.html)



(http://www.ameraproducts.com/weaccept.aspx)

Check | Money Order | Wire Transfer | On Account

6808 South Major Dr. Beaumont, Tx 77705
P.O. Box 21358 Beaumont, Tx 77720-1358
Toll Free (800)608-6568 | Local (409)842-2267 | Fax (409)840-5545

2/6/2018

AmeraProducts, Inc. - Shopping Cart



Questions? Quantity Discounts Call Us 800-608-6568

My Account (/store/myAccount.aspx)

View Cart (/store/shopCart.aspx)

Search


Go



(http://seals.networksolutions.com/site/seal_seek/site/seal?)

v_shortcode=NETEV&v_querytype=W&v_search=www.ameraproducts.com&x=5&y=5)

v=3.0&t=1517972843&(data=JA0MW3MRDg8dTVx8HERIW0g6PwMhbflyR3h7WH8nAw1QUndpaQB.cxd&PQ03NagrEnR.CmoqXAheVXZuaQlpZEUEMAIjXS1RZFQOACAHWQJAQUsGXgEEDIMxLwghYQ10EG

Product Description	Unit Price	Quantity	Total
 Bradley Diplomat 4A10-11 Napkin Disposal (/bradley-diplomat-4A10-napkin-disposal.htm) BR-4A10-11 Remove (/bradley-diplomat-4A10-napkin-disposal.htm)	\$56. ⁵⁹	6 Update	\$339. ⁵⁴

Continue Shopping

Clear Cart Items

Save This Cart

SUBTOTAL

\$339.⁵⁴

Discount: Order Online Today and get a 5% Discount!

-\$16.⁹⁸

Select Shipping Method:

Ground - \$29.11

Go

Shipping costs are estimated.

Zip Code: 99202

Go

Shipping - Ground (16.50 lbs.)

\$29.¹¹

Estimated Total

\$351.⁶⁷

Proceed to Checkout

Click to Enter a Coupon Code.

Apply Code

Pay With

PayPal Check out

The safer, easier way to pay

or

PayPal CREDIT

Buy Now. Pay Over Time.

Get 6 months to pay on \$99+
The better way to pay for your purchase.

(https://www.securecheckout.billimelater.com/paycapture-content/fetch?

hash=AU826TU8&content=/bmiweb/ppwpsiw.html)



(http://www.ameraproducts.com/taaccept.aspx)

Check | Money Order | Wire Transfer | On Account

6808 South Major Dr. Beaumont, Tx 77705

P.O. Box 21358 Beaumont, Tx 77720-1358

Toll Free (800)608-6568 | Local (409)842-2267 | Fax (409)840-5545



Questions? Quantity Discounts Call Us 800-608-6568

[My Account \(/store/myAccount.aspx\)](/store/myAccount.aspx)

[View Cart \(/store/shopCart.aspx\)](/store/shopCart.aspx)


Search

Go



(<http://seals.networksolutions.com/sites/seek/site/seal?>
v_shortname=NETEV&v_querytype=W&v_search=www.ameraproducts.com&x=5&y=5)

v=3.0&t=1517972899&(data=JA0MW3MRDg8dTVx8HERIW0g6PwMhbFiyR3h7WH8nAw1QUndpaQB.cxda
PQ03NAGREnR.CmorXlwLVXZuaQlpZEUFZF00XX9XYQYOAACHWFQIQUsgXgEEDIMwIVMnMl5zEGQr)

Product Description	Unit Price	Quantity	Total
 (/store/p/479-Bradley-5402-Surface-Mounted-Dual-Roll-Toilet-Tissue-Holder.aspx) Surface-Mounted-Dual-Roll-Toilet-Tissue-Holder.aspx) BR-5402-000000 BX Remove	\$56. ⁸⁸	8 Update	\$455. ⁸⁴

[Continue Shopping](#)

[Clear Cart Items](#)

[Save This Cart](#)

SUBTOTAL

\$455.⁸⁴

Discount: Order Online Today and get a 5% Discount!

-\$22.⁷⁹

Select Shipping Method:

Ground - \$52.55

Go

Shipping costs are estimated.

Zip Code: 99202

Go

Shipping - Ground (40.00 lbs.)

\$52.⁵⁵

Estimated Total

\$485.⁶⁰

[Proceed to Checkout](#)

Click to Enter a Coupon Code.

[Apply Code](#)

Pay With



The safer, easier way to pay

or



Buy Now Pay Over Time

Get 6 months to pay on \$99+
See [PayPal Credit Terms](#) for details

([https://www.securecheckout.billmelater.com/paycapture-content/fetch?](https://www.securecheckout.billmelater.com/paycapture-content/fetch?hash=AU826TU8&content=/bmlweb/ppwpslw.html)
hash=AU826TU8&content=/bmlweb/ppwpslw.html)



(<http://www.ameraproducts.com/weaccept.aspx>)

Check | Money Order | Wire Transfer | On Account

8808 South Major Dr. Beaumont, Tx 77705
P.O. Box 21358 Beaumont, Tx 77720-1358
Toll Free (800)608-6568 | Local (409)842-2267 | Fax (409)840-5545

1 MY CART **2 REVIEW** **3 COMPLETE** Checkout Feedback  Email  Print[PROCEED TO CHECKOUT](#)**DELIVERY METHOD**☒ Shipping☐ Pickup**CHECK AVAILABILITY**

99201

[GO](#)**ORDER SUMMARY**Subtotal **\$140.50**Estimated Standard
Shipping**\$19.73****Estimated Total****\$160.23****MY PRODUCTS**[Show Reference Information](#) | [Clear Cart](#)

ENMOTION
enMotion®
Proprietary
Hardwound
Automatic Paper
Towel Dispenser,
Splash Blue

Item # **4HVJ1**

Price

\$70.25 / each

AVAILABILITY
Expected to arrive
Thu. Feb 08.

2

TOTAL
\$140.50[Update](#)
[Remove](#)☒ One Time Delivery☐ Auto Reorder

Availability,
shipping, tax &
promotions are not
final until you
complete your order.

**PROMOTION
CODE**[APPLY](#)If you changed multiple quantities, [Update All](#).**PRODUCTS YOU HAVE RECENTLY VIEWED**



Change Proposal

CP No. 035
Project LOOFF CARROUSEL FACILITY
Date January 22, 2018
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 Boardwalk Lighting
Description ☒ Continued on page 2 (Use Alt + Enter to create new lines.)

Provide pricing for electrical modifications where the boardwalk is coped around the large boulder. See RF #0137 for additional info.

Attachments

Proposal to

We propose to perform all changes described in the above request for a total of **534** 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** 2/13/18

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

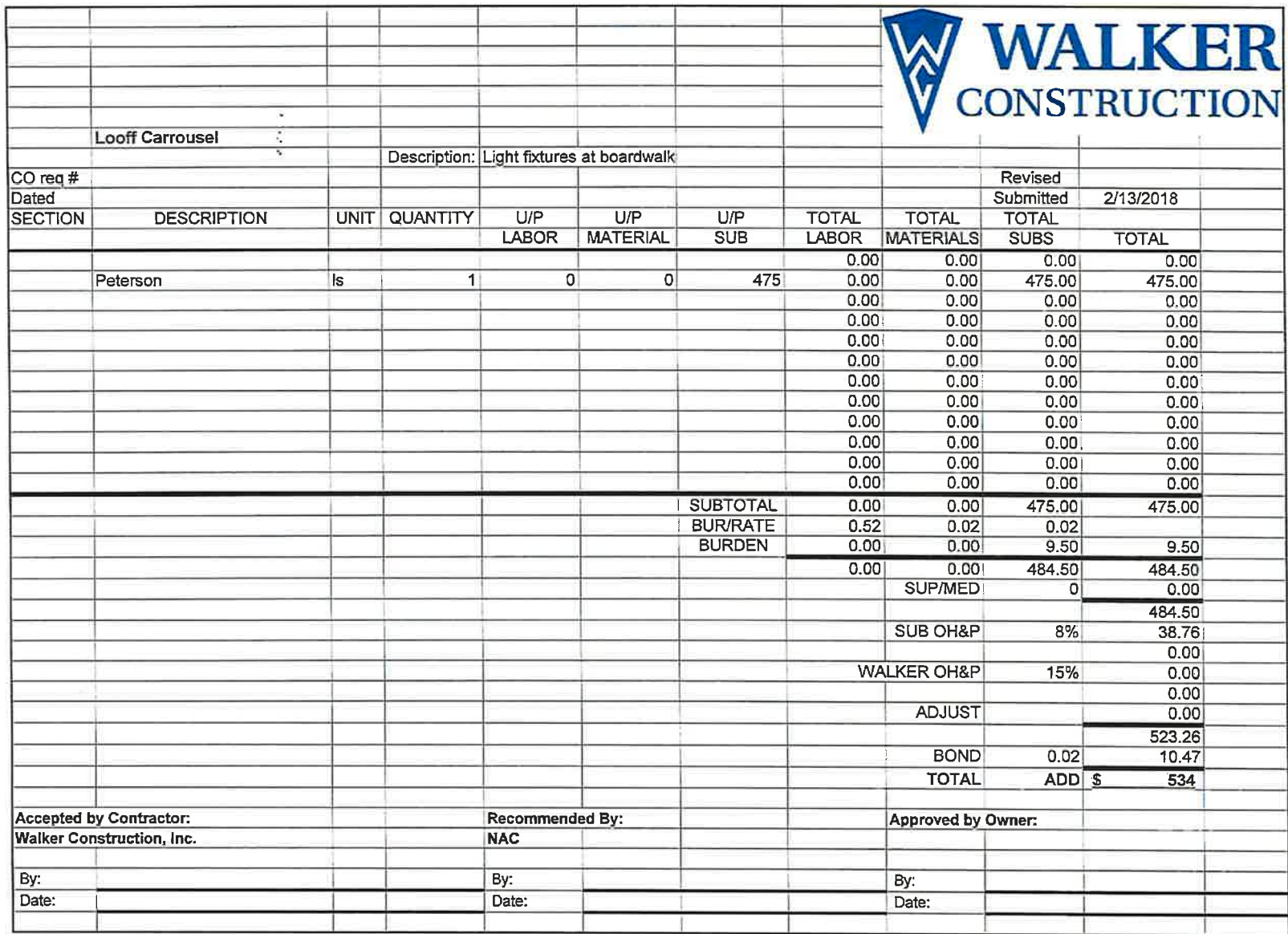
Date

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_035.xlsm







Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carousel Facility

COP No. _____

Project No. _____

Source Documents: _____

Date: 2/13/2018

Contractor: Peterson Electric, Inc.

Contractor Ref. No. _____

Description: Light to work with the rock along the boardwalk.

1. CRAFT LABOR COSTS

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)

b. foreman

c. lead foreman

DIRECT LABOR SUBTOTAL

Supervision:

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

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

2. MATERIAL COSTS

a. material costs

b. freight costs (itemize)

3. EQUIPMENT COSTS

a. owned equipment (per spec approved source)

b. rental equipment (per Invoices attached)

4. SMALL TOOLS

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

5. OVERHEAD & PROFIT

a. NTE 15% portion of 1, 2, 3, & 4

6. SUB-SUBCONTRACTORS

a. _____

b. _____

c. _____

d. _____

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

8. INSURANCE

a. payroll driven liability insurance

b. volume driven liability insurance

9. BOND

a. bond

8. INSURANCE

9. BOND

TOTAL COST

COP No. 0

Date: 2/13/2018

Contractor Ref. No. 0

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
SUBTOTAL		\$49.42	\$52.66	\$55.93	\$29.20	\$29.83	\$37.23	\$39.22	\$41.20	\$43.17	\$45.15
	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
TOTAL (incl. payroll taxes)		\$55.25	\$58.96	\$62.67	\$32.23	\$34.09	\$41.72	\$43.94	\$46.14	\$48.33	\$50.54

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))

Contractor: Peterson Electric, Inc.

The Regional Adjustment used in this form = 0.986

[illegible]

McCord, Patrick

From: McCord, Patrick <PatrickMcCord@hillintl.com>
Sent: Friday, February 02, 2018 5:12 PM
To: Justin Paine; Jaclyn Wakefield
Cc: Rob D. Paradiso
Subject: FW: Looff - CP35

See response from Berger. If you need something more formal, let me or Rob know.

From: Rob D. Paradiso [mailto:rparadiso@NACARCHITECTURE.com]
Sent: Friday, February 02, 2018 10:54 AM
To: McCord, Patrick <PatrickMcCord@hillintl.com>
Subject: RE: Looff - CP35

Here is response from Berger in regards to this detail:

From: Matt Martenson [mailto:mattm@bergerpartnership.com]
Sent: Friday, February 02, 2018 8:39 AM
To: Rob D. Paradiso <rparadiso@NACARCHITECTURE.com>
Subject: RE: Looff - CP35

Here is my response:

No new detail is needed. The contractor shall omit the where it would conflict with the placed stone; specifically the curb shall be terminated 2" from the closest location where it would intersect the stone. This is approximately 10 LF of curb which shall be omitted – contractor to field verify. Per Keynote 2.3 the curb ends shall be capped.

For reference, I have attached my email where we noted this issue.

Matt Martenson Associate | PLA
206 492 5560 | Direct
206 325 6877 ext 238 | Main

Berger Partnership
Landscape Architecture | Urban Design

WE MOVED!

Come visit us at our new address:

Berger Partnership
1927 Post Alley, Ste. 2
Seattle, WA 98101

Rob D. Paradiso
NAC Architecture

From: McCord, Patrick [<mailto:PatrickMcCord@hillintl.com>]
Sent: Thursday, February 01, 2018 3:09 PM
To: Rob D. Paradiso <rparadiso@NACARCHITECTURE.com>
Subject: Looff - CP35

The new detail should be attached to the CP35. Has Berger designed it?

It was observed the coping of the boulders into the boardwalk was so detailed that the light bar/fixture that along the outside edge of the boardwalk will need a new detail for the area where the large boulder between river and boardwalk connects with the boardwalk. Berger has offered a detail to adjust for this.

Please provide this detail so the steel can be fabricated and lighting can be installed.

Patrick McCord
Construction Manager
Hill International
The Lincoln Plaza
818 West Riverside Ave, Suite 350
Spokane WA 99201
Tel: 509-747-8031
Cell: 509-499-6499
Fax: 509-747-8037



Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 6

Project LOOFF CARROUSEL FACILITY

Date April 11, 2017

NAC No. 111 - 16004 - 10Fb

Owner Project No. 4312-16

In connection with your contract with City of Spokane dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Additional excavation for gas and water lines.

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Excavate for gas line as indicated on attached drawings CC-10 and CC-11. Increase excavation as directed by the City of Spokane Water Department for water lines currently shown on the Contract Documents.

Attachments CC-10, CC-11

The proposed basis of adjustment to the Contract Sum is:

(lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Time and Materials

Change In Contract Sum of ☐ Fixed ☐ Maximum

Change not applicable In Contract Time of ☐ Fixed ☐ Maximum

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.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

Date

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation:

Final cost of change

~~97,689~~ 98,981 97,491

Final time change

~~0~~ calendar days

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

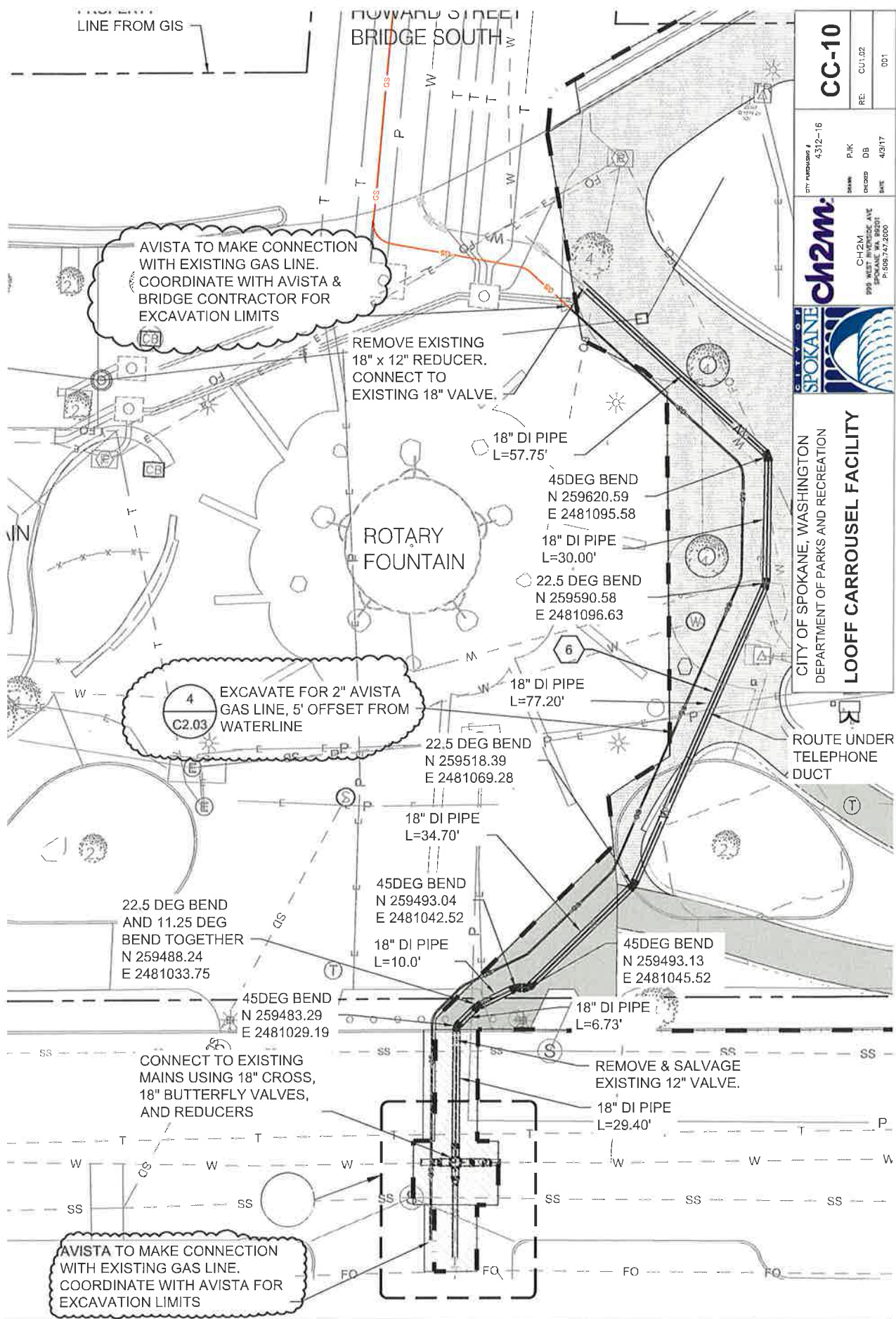
Date

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.

CCD-6.xlsm





LINE FROM GIS

HOWARD STREET
BRIDGE SOUTH

AVISTA TO MAKE CONNECTION
WITH EXISTING GAS LINE.
COORDINATE WITH AVISTA &
BRIDGE CONTRACTOR FOR
EXCAVATION LIMITS

REMOVE EXISTING
18" x 12" REDUCER.
CONNECT TO
EXISTING 18" VALVE.

ROTARY
FOUNTAIN

EXCAVATE FOR 2" AVISTA
GAS LINE, 5' OFFSET FROM
WATERLINE

22.5 DEG BEND
AND 11.25 DEG
BEND TOGETHER
N 259488.24
E 2481033.75

CONNECT TO EXISTING
MAINS USING 18" CROSS,
18" BUTTERFLY VALVES,
AND REDUCERS

AVISTA TO MAKE CONNECTION
WITH EXISTING GAS LINE.
COORDINATE WITH AVISTA FOR
EXCAVATION LIMITS

18" DI PIPE
L=57.75'

45DEG BEND
N 259620.59
E 2481095.58

18" DI PIPE
L=30.00'

22.5 DEG BEND
N 259590.58
E 2481096.63

18" DI PIPE
L=77.20'

22.5 DEG BEND
N 259518.39
E 2481069.28

18" DI PIPE
L=34.70'

45DEG BEND
N 259493.04
E 2481042.52

18" DI PIPE
L=10.0'

45DEG BEND
N 259493.13
E 2481045.52

18" DI PIPE
L=6.73'

REMOVE & SALVAGE
EXISTING 12" VALVE.

18" DI PIPE
L=29.40'

CC-10

RE: CU1.02

001

CITY OF SPOKANE
4312-16

DESIGNER
PJK DB
CHECKED
DATE 4/3/17

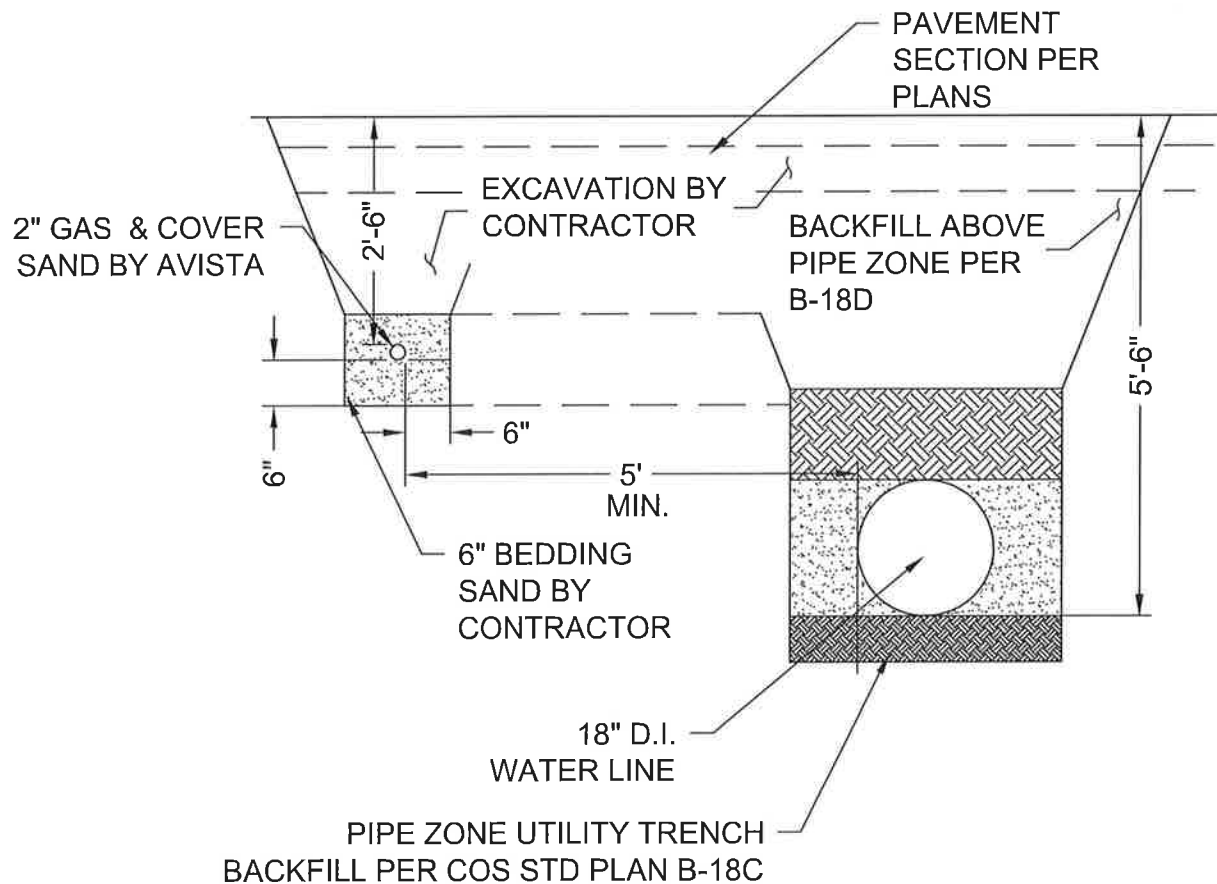
ch2m

CH2M
999 WEST INDEPENDENCE AVE
SPOKANE, IDAHO 83402
P. 509.747.2000



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
LOOFF CARROUSEL FACILITY

ROUTE UNDER
TELEPHONE
DUCT



4

WATER-GAS SEPARATION

SCALE: 1/2" = 1'-0"

CU1.02

CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION

LOOFF CARROUSEL FACILITY



ch2m
CH2M
999 WEST RIVERSIDE AVE
SPOKANE WA 99201
P: 509.747.2000


CITY PURCHASING #
4312-16

DRAWN PJK
CHECKED DB
DATE 4/3/17

CC-11

RE: C2.03

001

										 WALKER CONSTRUCTION	
Looff Carrousel											
Description: Water line work at SFB											
CO req #										Revised	1/5/2018
Dated										Submitted	12/19/2017
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL	
							0.00	0.00	0.00	0.00	
	Change orders to contract						0.00	0.00	0.00	0.00	
	Piersol	ls	1	0	0	51112	0.00	0.00	51,112.00	51,112.00	
	Inland Asphalt	ls	1	0	-	8845	0.00	0.00	8,845.00	8,845.00	
	Water line Rock excavation	ls	1	0	-	15000	0.00	0.00	15,000.00	15,000.00	
	Water line rock excavation ot	ls	1	0	0	4,617.00	0.00	0.00	4,617.00	4,617.00	
	Import Backfill Material	cy	246	0	0	30	0.00	0.00	7,366.67	7,366.67	
							0.00	0.00	0.00	0.00	
	Piersol, ex and set vaults	ls	1	0	0	1150	0.00	0.00	1,150.00	1,150.00	
							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	88,090.67	88,090.67	
						BUR/RATE	0.52	0.02	0.02		
						BURDEN	0.00	0.00	1,761.81	1,761.81	
							0.00	0.00	89,852.48	89,852.48	
								SUP/MED	0	0.00	
										89,852.48	
								SUB OH&P	6%	5,391.15	
										0.00	
								WALKER OH&P	15%	0.00	
										0.00	
								ADJUST		0.00	
										95,243.63	
								BOND	0.02	1,904.87	
						TOTAL Change order Work		ADD	\$	97,149	
						Original Water line Costs					
								Inland Asphalt	\$	8,845	
								Piersol Water line	\$	84,397	
								Traffic Control	\$	2,500	
						Total Waterline costs howard street to bridge connection					\$ 192,891

10:15 AM

COP 05	PCI Project #21704	Date
Walker Construction	LOOFF Carrousel	05/22/17
Narrative of Work		
PR 06 - Furnish and install bedding material for Telecom Conduits and install vaults. Price based on the conduits being installed in the new water line trench, with minimal additional excavation work required.		
Description	quantity	Unit Price
Excavate & Set Vaults (provided by others)	2 ea	\$ 575.00
1' of Bedding Material - Haul-off spoils	cy	\$
TOTAL BID:		\$ 1,150.00
NOT INCLUDED:		
Vault and related material, rock excavation, conduits		

Change Order Pricing Proposal

COP 02 - Rev 2		PCI Project #21704			Date	
Walker Construction		LOOFF Carrousel			08/02/17	
Narrative of Work						
Street utility connection work - no rock hammer time. <u>Rev 1:</u> Revised to add in export of street related debris and spoils to PCI pit and Cataldo Dumpsite. The additional cost is for 44 hours of trucking only, no material costs. Exporting occurred on 4/24 and 4/28, see attached trucking log. <u>Rev 2:</u> Added costs for on-site water main obstacles as requested by JP.						
MATERIALS						
Material Item			Unit Qty	Unit Type	Unit Cost	Total Mat'l
WSDOT topcoarse gravel			722.0	ton	6.00	4,332.00
Steel Plate rental United Trench			1.0	ls	1,281.66	1,281.66
CDF Backfill - Premix			1.0	ls	525.00	525.00
REV 2: ON-SITE WATER LINE OBSTACLES:						
Material - Additional Fittings See Invoices			1.0	ls	5,803.95	5,803.95
Additional Labor			12.0	Crew/hr	146.91	1,762.92
JD 245 Excavator			12.0	hr	112.00	1,344.00
Total Material						15,049.53
SUBCONTRACTOR						
Who			Unit Qty	Unit Type	Unit Cost	Total
AAA Sweeping - sucker truck			1.0	ls	8959.75	8,959.75
Concrete Cutters			1.0	ls	830.72	830.72
Total Subcontractor						9,790.47
LABOR						
Trade				Total base		Total
Labor Category		Hours	Rate	Burden	W/ Burden	Fringe
Loaders -front end		28.0	29.79	6.42	36.21	12.76
OT		23.0	44.69	8.39	53.08	12.76
Excavators		46.0	29.79	6.42	36.21	12.76
OT		24.0	44.69	8.39	53.08	12.76
Labor - General		120.3	25.92	5.90	31.82	11.10
OT		69.8	38.88	7.62	46.50	11.10
TRAVEL		18.4	24.50	5.72	30.22	2.58
OT		1.3	36.75	7.33	44.08	2.58
TRUCKPUP		71.4	28.81	6.28	35.09	12.34
OT			43.22	8.20	51.42	12.34
SUPER/Working		95.0	39.37	7.68	47.05	6.63
OT		16.5	59.06	10.29	69.35	6.63
Total Labor		513.60				26,300.62
EQUIPMENT						
Equipment Item		These rates based on actual hours used - not standby				
Grading & Excavation:				Hours Used	Rate	
4 cy Loader				44.5	\$86.08	3,830.38
4.75 - 5.0 cv loader				7.0	\$93.00	651.00

	A	B	C	D	E	F	G	H	I
1	Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Export:	Who:	Driver:
59583	Looft Carousel	4/24/2017	8:53	11	Select Fill	23.04	Import	SRP	Steve
59584	Looft Carousel	4/24/2017	9:26	11	Asphalt	22	Export	J.C. Sandbox	Steve
59585	Looft Carousel	4/24/2017	10:58	11	Select Fill	23.53	Import	SRP	Steve
59586	Looft Carousel	4/24/2017	11:24	11	Asphalt	22	Export	J.C. Sandbox	Steve
59587	Looft Carousel	4/24/2017	13:45	11	Select Fill	21.71	Import	SRP	Steve
59588	Looft Carousel	4/24/2017	14:14	11	Asphalt	22	Export	J.C. Sandbox	Steve
59589	Looft Carousel	4/24/2017	15:33	11	Select Fill	22.57	Import	SRP	Steve
59590	Looft Carousel	4/24/2017	16:03	11	Concrete	22	Export	J.C. Sandbox	Steve
59810	Looft Carousel	4/28/2017	11:02	9	Asphalt	22	Export	J.C. Sandbox	Dave
59811	Looft Carousel	4/28/2017	13:22	9	Asphalt	22	Export	J.C. Sandbox	Dave
59812	Looft Carousel	4/28/2017	15:08	9	Asphalt	22	Export	J.C. Sandbox	Dave
59813	Looft Carousel	4/28/2017	7:11	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59814	Looft Carousel	4/28/2017	7:41	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59815	Looft Carousel	4/28/2017	7:57	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59816	Looft Carousel	4/28/2017	8:11	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59817	Looft Carousel	4/28/2017	8:25	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59818	Looft Carousel	4/28/2017	8:39	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59819	Looft Carousel	4/28/2017	9:01	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59820	Looft Carousel	4/28/2017	9:18	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59821	Looft Carousel	4/28/2017	10:00	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59822	Looft Carousel	4/28/2017	10:17	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59823	Looft Carousel	4/28/2017	10:33	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59824	Looft Carousel	4/28/2017	10:57	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59825	Looft Carousel	4/28/2017	11:50	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59826	Looft Carousel	4/28/2017	13:12	23	Native Soil	22	Export	Cataldo Dumpsite	Greg
59827	Looft Carousel	4/28/2017	13:37	23	Asphalt	22	Export	J.C. Sandbox	Greg
59828	Looft Carousel	4/28/2017	7:10	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
59829	Looft Carousel	4/28/2017	7:41	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
59830	Looft Carousel	4/28/2017	7:56	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
59831	Looft Carousel	4/28/2017	8:11	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
59832	Looft Carousel	4/28/2017	8:24	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
59833	Looft Carousel	4/28/2017	8:39	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
59834	Looft Carousel	4/28/2017	8:55	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
59835	Looft Carousel	4/28/2017	9:32	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
59836	Looft Carousel	4/28/2017	10:04	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
59837	Looft Carousel	4/28/2017	10:22	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen
59838	Looft Carousel	4/28/2017	10:43	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen

	A	B	C	D	E	F	G	H	I
1	Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Export:	Who:	Driver:
59878	Looff Carousel	4/28/2017	7:48	8	Native Soil	11	Export	Cataldo Dumpsite	Steve
59879	Looff Carousel	4/28/2017	8:59	8	Native Soil	11	Export	Cataldo Dumpsite	Steve
59880	Looff Carousel	4/28/2017	10:00	8	Native Soil	11	Export	Cataldo Dumpsite	Steve
59881	Looff Carousel	4/28/2017	10:16	8	Native Soil	11	Export	Cataldo Dumpsite	Steve
59882	Looff Carousel	4/28/2017	10:32	8	Native Soil	11	Export	Cataldo Dumpsite	Steve
59883	Looff Carousel	4/28/2017	10:50	8	Native Soil	11	Export	Cataldo Dumpsite	Steve
59884	Looff Carousel	4/28/2017	11:17	8	Native Soil	11	Export	Cataldo Dumpsite	Steve
59885	Looff Carousel	4/28/2017	12:46	8	Native Soil	11	Export	Cataldo Dumpsite	Steve
59886	Looff Carousel	4/28/2017	12:53	8	Asphalt	11	Export	J.C. Sandbox	Steve
60021									



Consolidated Supply Co.
P.O. Box 5788
Portland, OR 97228

INVOICE

QUESTIONS ON THIS INVOICE
509-891-9911

INVOICE DATE	INVOICE NUMBER
07/26/17	S8333659.001
PLEASE REMIT PAYMENT TO:	
CONSOLIDATED SUPPLY PO BOX 5788 PORTLAND OR 97228-5788	

ENROLLMENT TOKEN
QLK LKS PDP

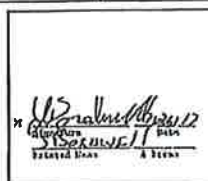
SHIP TO:

PIERSOL CONSTRUCTION INC
2233 S GARFIELD RD
AIRWAY HEIGHTS WA 99001

PIERSOL CONS RIVERFRONT PARK S BANK
DOWNTOWN SPOKANE RIVERFRONT PARK
507 N HOWARD ST
SPOKANE WA 99201

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON		HOME BRANCH	
289818	18X2 202S	RANDY SMITH	Lee Verment - Spokane		16	
ORDER WRITER		SHIP VIA	SHIP DATE	ORDER DATE	SHIP BRANCH	
Brian Frye - Spokane		OT OUR TRUCK	07/26/17	07/19/17	16	
DESCRIPTION		ITEM NUMBER	SHIP QTY	U/M	NET UNIT PRG	NET AMOUNT
THE FOLLOWING PRODUCTS REPRESENT A JOB CHANGE: * JOB CHANGE PER RANDY SMITH. COS WANTS A SADDLE ON EACH END OF THE PIPE *		1132244	1	MC	0.00	0.00
ROMAC 202S-21.10X2" IPT 18"X2" DBL SS STRAP SADDLE 19.50-21.10 ** This is a special order item **		289791	1	ea	208.789	208.79
FREIGHT CHARGE* (WA STATE TAXABLE FREIGHT CHARGE)		1186258	1	FC	15.00	15.00
C.O. 21704 - 40.10 m p.r.						
<div>SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE</div> <div>We now offer e-mail as a convenient way for you to receive your Invoices and statements. Receive them faster, so you can bill your customers faster. Our goal is to make it easy for you to receive and manage your Invoices.</div> <div>Save time and money while helping us "Go Green". Contact Shelly at ellehe@consolidatedsupply.com or by phone at (503) 908-3237 & get set up today!</div>						

Invoice is due by 08/31/17.



SUBTOTAL	223.79
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	223.79



Consolidated Supply Co.
P.O. Box 5788
Portland, OR 97228

INVOICE

INVOICE DATE	INVOICE NUMBER
07/21/17	88332890.001
PLEASE REMIT PAYMENT TO:	

CONSOLIDATED SUPPLY
PO BOX 5788
PORTLAND OR 97228-5788

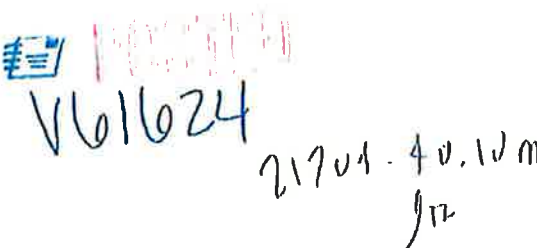
QUESTIONS ON THIS INVOICE
509-891-9911

ENROLLMENT TOKEN
QLK LKS PDP

SHIP TO:

PIERSOL CONSTRUCTION INC
2233 S GARFIELD RD
AIRWAY HEIGHTS WA 99001

PIERSOL CONS RIVERFRONT PARK & BANK
DOWNTOWN SPOKANE RIVERFRONT PARK
507 N HOWARD ST
SPOKANE WA 99201

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALES PERSON		HOME BRANCH	
289818	18" MJ 45 CHANGE	RANDY SMITH	Lee Verment - Spokane		16	
ORDER WRITER		SHIP VIA	SHIP DATE	ORDER DATE	SHIP BRANCH	
Brian Frye - Spokane		OT OUR TRUCK	07/21/17	07/19/17	16	
DESCRIPTION		ITEM NUMBER	SHIP QTY	U/M	NET UNIT PRC	NET AMOUNT
18" MJ 45 C153 CL L/ACCS 102014 ** This is a special order item ** ** Tagged Item ** 		34437	2	ea	416.135	832.27

1661624

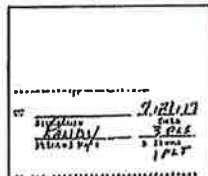
21704 - 40.10 m
JR

SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE

We now offer e-mail as a convenient way for you to receive your invoices and statements. Receive them faster, so you can bill your customers faster. Our goal is to make it easy for you to receive and manage your invoices.

Save time and money while helping us "Go Green".
Contact Shelly at ellsha@consolidatedsupply.com or by phone at (503) 906-3237 & get set up today!

Invoice is due by 08/31/17.



SUBTOTAL	832.27
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	832.27



Consolidated Supply Co.
P.O. Box 5788
Portland, OR 97228

INVOICE

INVOICE DATE	INVOICE NUMBER
07/19/17	88326530.001
PLEASE REMIT PAYMENT TO:	
CONSOLIDATED SUPPLY PO BOX 5788 PORTLAND OR 97228-5788	

QUESTIONS ON THIS INVOICE
509-891-9911

ENROLLMENT TOKEN
QLK LKS PDP

SHIP TO:

PIERSOL CONSTRUCTION INC
2233 S GARFIELD RD
AIRWAY HEIGHTS WA 99001

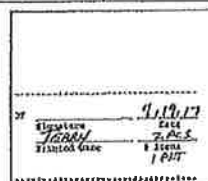
PIERSOL CONS RIVERFRONT PARK S BANK
DOWNTOWN SPOKANE RIVERFRONT PARK
507 N HOWARD ST
SPOKANE WA 99201

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON	HOME BRANCH	
289818	CHANGE ORDER	RANDY SMITH	Lee Verment - Spokane	16	
ORDER WRITER	SHIP VIA	SHIP DATE	ORDER DATE	SHIP BRANCH	
Brian Frye - Spokane	OT OUR TRUCK	07/19/17	07/14/17	16	
DESCRIPTION	ITEM NUMBER	SHIP QTY	U/M	NET UNIT PRC	NET AMOUNT
THE FOLLOWING PRODUCTS REPRESENT A JOB CHANGE; PER RANDY SMITH THESE PARTS ARE NEEDED DUE TO THEM BEING USED TO GO UNDER A DUCT BANK	1132244	1	MC	0.00	0.00
18" MJ 45 C153 CL L/ACCS 102014 ** This is a special order item ** **Tagged Item**	34437	2	ea	416.135	832.27
18" FIELD-LOK TYTON 350 GSKT ONLY SBR 6000000096	9583	1	ea	333.389	333.39
18" DI TUFGRIP GLAND L/ACCS ** This is a special order item ** **Tagged Item**	1092930	2	ea	210.494	420.99
18" DI TUF GRIP GLAND PACK C153 (NOT PKG'D) W/ 12EA 3/4"X4" CORTEN B&N ** This is a special order item ** **Tagged Item**	1353363	3	ea	29.976	89.93

C.O. 21704 - 40.10 m
Jrz

C.O. 21704 - 40.10 m
Jrz

Invoice is due by 08/31/17.



SUBTOTAL	1676.58
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	1676.58

Change Order Pricing Proposal

COP 03 - Rev 1		PCI Project #21704			Date	
Walker Construction		LOOFF Carrousel			05/05/17	
Narrative of Work						
Rock excavation in right of way - Based on Unit Price						
MATERIALS						
Material Item			Unit Qty	Unit Type	Unit Cost	Total Mat'l
						0.00
Hard Rock Hammering & Excavation			100.0	CY	150.00	15,000.00
						0.00
Total Material						15,000.00
Subtotals:						
		a	Subcontractor Cost			0.00
		b	8% markup of Sub			0.00
		c	Total Subcontractor			0.00
		d	Material Cost			15,000.00
		e	Labor Cost			0.00
		f	Equipment Cost			0.00
		g	Subtotal d-f			15,000.00
		h	15% markup of (d-f)			unit price
		i	Total d-f w/ markup			15,000.00
		j	Sub Total (c+i)			15,000.00
		k	Liability Ins. @ 1%			unit price
		l	Bond			
		m	Total Change (c+h+k+l)			15,000.00

Piersol Construction Inc. 2233 S. Garfield Rd., Alrway Heights, WA 99001
Office: 509 535 2901 Fax: 509 244 6436

Change Order Pricing Proposal

COP 04		PCI Project #21704	Date
Walker Construction		LOOFF Carrousel	05/05/17
Narrative of Work			
Overtime Costs associated with rock excavation work in right of way			
LABOR			
Trade		Total base	Total
Labor Category	Hours	Rate Burden W/ Burden Fringe	Labor
Excavators		29.79 6.42 36.21 12.76	0.00
OT	42.0	44.69 8.39 53.08 12.76	2,765.07
Labor - General		25.92 5.90 31.82 11.10	0.00
OT	21.0	38.88 7.62 46.50 11.10	1,209.60
Total Labor	63.00		3,974.67
		Subtotals:	
a		Subcontractor Cost	0.00
b		8% markup of Sub	0.00
c		Total Subcontractor	0.00
d		Material Cost	0.00
e		Labor Cost	3,974.67
f		Equipment Cost	0.00
g		Subtotal d-f	3,974.67
h		15% markup of (d-f)	596.20
i		Total d-f w/ markup	4,570.87
j		Sub Total (c+i)	4,570.87
k		Liability Ins. @ 1%	45.71
l		Bond	
m		Total Change (c+h+k+l)	\$4,617

Construction Change Directive

To **WALKER CONSTRUCTION**

CCD No. **010**

Project **LOOFF CARROUSEL FACILITY**

Date **August 7, 2017**

NAC No. **111 - 16004 - 10Fb**

Owner Project No. **4312-16**

in connection with your contract with **City of Spokane**

dated **January 27, 2017**

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD **Unsuitable Soil Removal and Replacement in Excess of Bid Allowance**

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Remove unsuitable material as required, import and place suitable material in excess of the 1000 CY base bid allowance. Complete work in compliance with all contract requirements.

Attachments

The proposed basis of adjustment to the Contract Sum is:

(lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Unit cost of \$30 per CY per bid proposal.

Change in Contract Sum of

☐ Fixed ☐ Maximum

Change not applicable in Contract Time of

calendar days

☐ Fixed ☐ Maximum

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.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

Date

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation:

Final cost of change

205,977.92

Final time change

0 calendar days

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

Date


A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.

CCD-010-Suitable Fill.xlsm

Excludes ongoing work in 2018 +P



								 WALKER CONSTRUCTION	
Looff Carrousel									
Description: Additional unsuitable material									
CO req #								Revised	
Dated								Submitted	1/10/2018
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS
									TOTAL
	Export to piersol pit, crush, haul back to Cataldo stockpile						0.00	0.00	0.00
Piersol	Is	1	0	0	25,158		0.00	0.00	25,158.00
							0.00	0.00	0.00
Haul and dispose of material at Graham road							0.00	0.00	0.00
Piersol	Is	1	0	0	11,835		0.00	0.00	11,835.00
							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	36,993.00
						BUR/RATE	0.52	0.02	0.02
						BURDEN	0.00	0.00	739.86
							0.00	0.00	37,732.86
								SUP/MED	0
									37,732.86
	NOTE THIS WORK IS NOT YET COMPLETE. WE EXPECT AN ADDITIONAL 500CY LEFT							SUB OH&P	8%
									3,018.63
								WALKER OH&P	15%
									0.00
								ADJUST	0.00
									40,751.49
								BOND	0.02
									815.03
									\$ 41,566.52
								Unit price	
						Additional Import Unsuitable materials	5480.38	30	\$ 164,411.40
						ESTIMATED REMAINING IMPORT MATERIAL	500	0	0
						Total Unsuitable Materials import and export			\$ 205,977.92

Walker Construction		Project or Contract #21704					Date	
COP #18		LOOFF Carrousel					12/8/17	
Narrative of Work								
Waste Management disposal fees for contaminated material PCI was directed to haul to WM Graham Road. This direction was later changed directing us to haul the contaminated material to a City of Spokane site								
ITEMS					Qty	Unit	Unit Cost	Total
	Waste Management - see invoice				1	LS	10,189.84	10,189.84
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
							</	



INVOICE

Page 1 of 7

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:


6-61117-35003

PIERSOL CONSTRUCTION INC

NOVEMBER 2017

12/01/2017

0066740-1518-2

<p>How To Contact Us</p> <p>Visit wm.com</p> <p>To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup</p> <p></p> <p>Customer Service: (509) 244-0151</p>	<p>Your Payment Is Due</p> <p>Due Upon Receipt</p> <p>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</p>	<p>Your Total Due</p> <p>\$13,494.24</p> <p>looff</p> <p>See Reverse for Important Messages</p>
---	--	---

Previous Balance	Payments	Adjustments	Current Charges	Total Due
1,658.81	(1,658.81)	0.00	13,494.24	13,494.24

Details for Service Location:

Piersol Construction Inc, 2233 S Garfield Rd, Airway Heights WA 99001-9026

Customer ID: 6-61117-35003

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: steve	11/01/17	552495				0.00
Pa#:looff						0.00
Cont. Soil - petroleum-rgc			21.16	TON	34.00	719.44
Refuse tax						25.90
Refuse tax						0.24
Refuse tax						1.55
Spokane regional health district - special waste & fuel environmental admin charges			21.16	TON	.32	6.77
Profile # 112811wa			21.16	TON	2.04	43.17
Generator looff carousel 507 n howard, spokane wa 99201						0.00
Manifest #: 112811wa						0.00
Ticket Total						797.07
Vehicle#: mickey	11/01/17	552499				0.00

RECEIVED
DEC 05 2017
BY:

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----


Customer ID:
6-61117-35003

Customer Name:

PIERSOL CONSTRUCTION INC

Service Period:

NOVEMBER 2017

Invoice Date:

12/01/2017

Invoice Number:

0066740-1518-2

Details for Service Location:
Customer ID: 6-61117-35003
**Piersol Construction Inc, 2233 S Garfield Rd, Airway Heights WA
99001-9026**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Po#:looff						0.00
Cont. Soil - petroleum-rgc			26.49	TON	34.00	900.66
Refuse tax						32.42
Refuse tax						0.31
Refuse tax						1.95
Spokane regional health district - special waste &			26.49	TON	.32	8.48
Fuel environmental admin charges			26.49	TON	2.04	54.04
Profile # 112811wa						0.00
Generator looff carousel 507 n howard, spokane wa						0.00
99201						
Manifest#: 112811wwa						0.00
Ticket Total						997.86
Vehicle#: mickey	11/01/17	552532				0.00
Po#:looff						0.00
Cont. Soil - petroleum-rgc			25.66	TON	34.00	872.44
Refuse tax						31.41
Refuse tax						0.30
Refuse tax						1.88
Spokane regional health district - special waste &			25.66	TON	.32	8.21
Fuel environmental admin charges			25.66	TON	2.04	52.35
Profile # 112811wa						0.00
Generator looff carousel 507 n howard, spokane wa						0.00
99201						
Manifest#: 112811wa						0.00
Ticket Total						966.59
Vehicle#: mickey	11/02/17	552552				0.00
Po#:looff						0.00
Cont. Soil - petroleum-rgc			26.80	TON	34.00	911.20
Refuse tax						32.80
Refuse tax						0.31
Refuse tax						1.97
Spokane regional health district - special waste &			26.80	TON	.32	8.58
Fuel environmental admin charges			26.80	TON	2.04	54.67
Profile # 112811wa						0.00
Generator looff carousel 507 n howard, spokane wa						0.00
99201						
Manifest#: 112811wa						0.00
Ticket Total						1,009.53
Vehicle#: mickey	11/02/17	552597				0.00
Po#:looff						0.00
Cont. Soil - petroleum-rgc			12.38	TON	34.00	420.92
Refuse tax						15.15
Refuse tax						0.14
Refuse tax						0.91
Spokane regional health district - special waste &			12.38	TON	.32	3.96
Fuel environmental admin charges			12.38	TON	2.04	25.26
Profile # 112811wa						0.00
Generator looff carousel 507 n howard, spokane wa						0.00
99201						
Manifest#: 112811wa						0.00
Ticket Total						466.34
Vehicle#: steve	11/02/17	552631				0.00
Po#:looff						0.00
Cont. Soil - petroleum-rgc			27.11	TON	34.00	921.74
Refuse tax						33.18
Refuse tax						0.31
Refuse tax						1.99

THINK GREEN.

Printed on
recycled paper.

Details for Service Location:
Piersol Construction Inc, 2233 S Garfield Rd, Airway Heights WA
99001-9026

Customer ID: 6-61117-35003

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Spokane regional health district - special waste &			27.11	TON	.32	8.68
Fuel environmental admin charges			27.11	TON	2.04	55.30
Profile # 112811wa						0.00
Generator looff carousel 507 n howard, spokane wa						0.00
99201						0.00
Manifest#: 0						0.00
Ticket Total						1,021.20
Vehicle#: steve	11/02/17	552652				0.00
Po#:looff						0.00
Cont. Soil - petroleum-rgc			27.14	TON	34.00	922.76
Refuse tax						33.22
Refuse tax						0.31
Refuse tax						1.99
Spokane regional health district - special waste &			27.14	TON	.32	8.68
Fuel environmental admin charges			27.14	TON	2.04	55.37
Profile # 112811wa						0.00
Generator looff carousel 507 n howard, spokane wa						0.00
99201						0.00
Manifest#: 0						0.00
Ticket Total						1,022.33
Vehicle#: dave	11/03/17	552714				0.00
Po#:looff						0.00
Cont. Soil - petroleum-rgc			30.11	TON	34.00	1,023.74
Refuse tax						36.85
Refuse tax						0.35
Refuse tax						2.21
Spokane regional health district - special waste &			30.11	TON	.32	9.64
Fuel environmental admin charges			30.11	TON	2.04	61.42
Profile # 112811wa						0.00
Generator looff carousel 507 n howard, spokane wa						0.00
99201						0.00
Manifest#: 112811wa						0.00
Ticket Total						1,134.21
Vehicle#: steve	11/03/17	552725				0.00
Po#:looff						0.00
Cont. Soil - petroleum-rgc			21.86	TON	34.00	743.24
Refuse tax						26.76
Refuse tax						0.25
Refuse tax						1.61
Spokane regional health district - special waste &			21.86	TON	.32	7.00
Fuel environmental admin charges			21.86	TON	2.04	44.59
Profile # 112811wa						0.00
Generator looff carousel 507 n howard, spokane wa						0.00
99201						0.00
Manifest#: 0						0.00
Ticket Total						823.45
Vehicle#: dave	11/03/17	552733				0.00
Po#:looff						0.00
Cont. Soil - petroleum-rgc			27.87	TON	34.00	947.58
Refuse tax						34.11
Refuse tax						0.32
Refuse tax						2.05
Spokane regional health district - special waste &			27.87	TON	.32	8.92
Fuel environmental admin charges			27.87	TON	2.04	56.85
Profile # 112811wa						0.00
Generator looff carousel 507 n howard, spokane wa						0.00
99201						0.00
Manifest#: 112811wa						0.00
Ticket Total						1,049.83
Vehicle#: steve	11/03/17	552745				0.00
Po#:looff						0.00
Cont. Soil - petroleum-rgc			23.93	TON	34.00	813.62
Refuse tax						29.29
Refuse tax						0.28


Customer ID:
6-61117-35003

Customer Name:

PIERSOL CONSTRUCTION INC

Service Period:

NOVEMBER 2017

Invoice Date:

12/01/2017

Invoice Number:

0066740-1518-2

Details for Service Location:
Customer ID: 6-61117-35003
**Piersol Construction Inc, 2233 S Garfield Rd, Airway Heights WA
99001-9026**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Refuse tax						1.76
Spokane regional health district - special waste &			23.93	TON	.32	7.66
Fuel environmental admin charges			23.93	TON	2.04	48.82
Profile # 112811wa						0.00
Generator looff carousel 507 n howard, spokane wa 99201						0.00
Manifest #: 0						0.00
Ticket Total						901.43
Vehicle#: randy	11/07/17	552924				0.00
Po#:redemption church						0.00
Cd waste yards			7.00	YDS	10.45	73.15
Refuse tax						2.63
Fuel surcharge - landfill			1.00	PCT	5.79	4.90
Regulatory cost recovery			1.00	PCT	3.60	3.05
Waste water management - percent (landfill taxable)			1.00	PCT	4.75	4.02
Spokane regional health district - cdly & tires			7.00	YDS	.08	0.56
Standard environmental fee - small (landfill)			1.00	LOD	11.00	11.00
Ticket Total						99.31
Vehicle#: morris	11/24/17	553948				0.00
Po#:rose						0.00
Cd waste yards			20.00	YDS	10.45	209.00
Refuse tax						7.52
Fuel surcharge - landfill			1.00	PCT	5.88	13.68
Regulatory cost recovery			1.00	PCT	3.60	8.37
Standard environmental fee - large (landfill)			1.00	LOD	22.00	22.00
Waste water management - percent (landfill taxable)			1.00	PCT	4.75	11.05
Spokane regional health district - cdly & tires			20.00	YDS	.08	1.60
Ticket Total						273.22
Vehicle#: morris	11/24/17	553957				0.00
Po#:rose						0.00
Cd waste yards			20.00	YDS	10.45	209.00
Refuse tax						7.52
Fuel surcharge - landfill			1.00	PCT	5.88	13.68
Regulatory cost recovery			1.00	PCT	3.60	8.37
Standard environmental fee - large (landfill)			1.00	LOD	22.00	22.00
Waste water management - percent (landfill taxable)			1.00	PCT	4.75	11.05
Spokane regional health district - cdly & tires			20.00	YDS	.08	1.60
Ticket Total						273.22
Vehicle#: morris	11/24/17	553967				0.00
Po#:rose						0.00
Cd waste yards			20.00	YDS	10.45	209.00
Refuse tax						7.52
Fuel surcharge - landfill			1.00	PCT	5.88	13.68
Regulatory cost recovery			1.00	PCT	3.60	8.37
Standard environmental fee - large (landfill)			1.00	LOD	22.00	22.00
Waste water management - percent (landfill taxable)			1.00	PCT	4.75	11.05
Spokane regional health district - cdly & tires			20.00	YDS	.08	1.60
Ticket Total						273.22
Vehicle#: morris	11/24/17	553977				0.00
Po#:rose						0.00
Cd waste yards			20.00	YDS	10.45	209.00
Refuse tax						7.52
Fuel surcharge - landfill			1.00	PCT	5.88	13.68
Regulatory cost recovery			1.00	PCT	3.60	8.37
Standard environmental fee - large (landfill)			1.00	LOD	22.00	22.00
Waste water management - percent (landfill taxable)			1.00	PCT	4.75	11.05

THINK GREEN.

Printed on
recycled paper.

[illegible]

Piersol Construction Inc. 2233 S. Garfield Rd., Airway Heights, WA 99001
Office: 509 535 2901 Fax: 509 244 6436

Looff - Export material

	A	B	C	D	E	F	G	H
1								
2	Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Export:	Who:
68416	Cataldo Dumpsite	12/7/2017	11:42	22	Crushed Fill	22	Import	J.C. Sandbox
68417	Cataldo Dumpsite	12/7/2017	13:37	22	Crushed Fill	22	Import	J.C. Sandbox
68418	Cataldo Dumpsite	12/7/2017	14:56	22	Crushed Fill	22	Import	J.C. Sandbox
68423	Cataldo Dumpsite	12/7/2017	12:23	33	Crushed Fill	22	Import	J.C. Sandbox
68424	Cataldo Dumpsite	12/7/2017	13:38	33	Crushed Fill	22	Import	J.C. Sandbox
68425	Cataldo Dumpsite	12/7/2017	14:56	33	Crushed Fill	22	Import	J.C. Sandbox
68430	Cataldo Dumpsite	12/7/2017	11:38	31	Crushed Fill	22	Import	J.C. Sandbox
68431	Cataldo Dumpsite	12/7/2017	13:29	31	Crushed Fill	22	Import	J.C. Sandbox
68432	Cataldo Dumpsite	12/7/2017	14:48	31	Crushed Fill	22	Import	J.C. Sandbox
68436	Cataldo Dumpsite	12/8/2017	7:34	22	Crushed Fill	22	Import	J.C. Sandbox
68437	Cataldo Dumpsite	12/8/2017	8:51	22	Crushed Fill	22	Import	J.C. Sandbox
68438	Cataldo Dumpsite	12/8/2017	10:06	22	Crushed Fill	22	Import	J.C. Sandbox
68439	Cataldo Dumpsite	12/8/2017	11:19	22	Crushed Fill	22	Import	J.C. Sandbox
68440	Cataldo Dumpsite	12/8/2017	13:02	22	Crushed Fill	22	Import	J.C. Sandbox
68441	Cataldo Dumpsite	12/8/2017	14:07	22	Crushed Fill	22	Import	J.C. Sandbox
68442	Cataldo Dumpsite	12/8/2017	15:11	22	Crushed Fill	22	Import	J.C. Sandbox
68443	Cataldo Dumpsite	12/8/2017	7:22	33	Crushed Fill	22	Import	J.C. Sandbox
68444	Cataldo Dumpsite	12/8/2017	8:26	33	Crushed Fill	22	Import	J.C. Sandbox
68445	Cataldo Dumpsite	12/8/2017	9:31	33	Crushed Fill	22	Import	J.C. Sandbox
68446	Cataldo Dumpsite	12/8/2017	10:30	33	Crushed Fill	22	Import	J.C. Sandbox
68447	Cataldo Dumpsite	12/8/2017	11:38	33	Crushed Fill	22	Import	J.C. Sandbox
68448	Cataldo Dumpsite	12/8/2017	13:17	33	Crushed Fill	22	Import	J.C. Sandbox
68449	Cataldo Dumpsite	12/8/2017	14:16	33	Crushed Fill	22	Import	J.C. Sandbox
68450	Cataldo Dumpsite	12/8/2017	7:31	31	Crushed Fill	22	Import	J.C. Sandbox
68451	Cataldo Dumpsite	12/8/2017	8:46	31	Crushed Fill	22	Import	J.C. Sandbox
68452	Cataldo Dumpsite	12/8/2017	9:54	31	Crushed Fill	22	Import	J.C. Sandbox
68453	Cataldo Dumpsite	12/8/2017	11:01	31	Crushed Fill	22	Import	J.C. Sandbox
68454	Cataldo Dumpsite	12/8/2017	12:08	31	Crushed Fill	22	Import	J.C. Sandbox
68455	Cataldo Dumpsite	12/8/2017	7:21	36	Crushed Fill	22	Import	J.C. Sandbox
68456	Cataldo Dumpsite	12/8/2017	8:33	36	Crushed Fill	22	Import	J.C. Sandbox
68457	Cataldo Dumpsite	12/8/2017	9:47	36	Crushed Fill	22	Import	J.C. Sandbox
68458	Cataldo Dumpsite	12/8/2017	10:42	36	Crushed Fill	22	Import	J.C. Sandbox

Looff - Export material

	A	B	C	D	E	F	G	H
1								
68459	Cataldo Dumpsite	12/8/2017	11:06	36	Crushed Fill	22	Import	J.C. Sandbox
68460	Cataldo Dumpsite	12/8/2017	13:12	36	Crushed Fill	22	Import	J.C. Sandbox
68461	Cataldo Dumpsite	12/8/2017	14:31	36	Crushed Fill	22	Import	J.C. Sandbox
68505						770		

Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Export:	Contract	Who:	Driver:	Inv Ck.	Notations:
Looff Carousel	4/26/2017	7:06	28	Select Fill	12	Import		J.C. Sandbox	Aaron H.		
Looff Carousel	4/26/2017	8:24	28	Select Fill	12	Import		J.C. Sandbox	Aaron H.		
Looff Carousel	4/26/2017	9:27	28	Select Fill	12	Import		J.C. Sandbox	Aaron H.		
Looff Carousel	4/26/2017	10:27	28	Select Fill	12	Import		J.C. Sandbox	Aaron H.		
Looff Carousel	4/26/2017	11:30	28	Select Fill	12	Import		J.C. Sandbox	Aaron H.		
Looff Carousel	4/26/2017	12:46	28	Select Fill	12	Import		J.C. Sandbox	Aaron H.		
Looff Carousel	4/26/2017	14:03	28	Select Fill	12	Import		J.C. Sandbox	Aaron H.		
Looff Carousel	4/26/2017	7:04	23	Select Fill	12	Import		J.C. Sandbox	Greg		
Looff Carousel	4/26/2017	8:13	23	Select Fill	12	Import		J.C. Sandbox	Greg		
Looff Carousel	4/26/2017	9:08	23	Select Fill	12	Import		J.C. Sandbox	Greg		
Looff Carousel	4/26/2017	10:07	23	Select Fill	12	Import		J.C. Sandbox	Greg		
Looff Carousel	4/26/2017	11:11	23	Select Fill	12	Import		J.C. Sandbox	Greg		
Looff Carousel	4/26/2017	12:49	23	Select Fill	12	Import		J.C. Sandbox	Greg		
Looff Carousel	4/26/2017	14:07	23	Select Fill	12	Import		J.C. Sandbox	Greg		
Looff Carousel	4/26/2017	7:03	24	Select Fill	12	Import		J.C. Sandbox	John		
Looff Carousel	4/26/2017	8:07	24	Select Fill	12	Import		J.C. Sandbox	John		
Looff Carousel	4/26/2017	9:06	24	Select Fill	12	Import		J.C. Sandbox	John		
Looff Carousel	4/26/2017	10:03	24	Select Fill	12	Import		J.C. Sandbox	John		
Looff Carousel	4/26/2017	11:10	24	Select Fill	12	Import		J.C. Sandbox	John		
Looff Carousel	4/26/2017	12:48	24	Select Fill	12	Import		J.C. Sandbox	John		
Looff Carousel	4/26/2017	14:05	24	Select Fill	12	Import		J.C. Sandbox	John		
Looff Carousel	5/5/2017	6:57	9	3/4" Chips	22	Import		J.C. Sandbox	Dave		
Looff Carousel	5/9/2017	7:50	11	Looff Rey Rock	22	Import		J.C. Sandbox	Aaron H.		
Looff Carousel	5/9/2017	9:26	11	Looff Rey Rock	22	Import		J.C. Sandbox	Aaron H.		
Looff Carousel	5/9/2017	10:58	11	Looff Rey Rock	22	Import		J.C. Sandbox	Aaron H.		
Looff Carousel	5/9/2017	8:17	9	Looff Rey Rock	22	Import		J.C. Sandbox	Dave		
Looff Carousel	5/9/2017	10:15	9	Looff Rey Rock	22	Import		J.C. Sandbox	Dave		
Looff Carousel	5/9/2017	12:34	9	Looff Rey Rock	22	Import		J.C. Sandbox	Dave		
Looff Carousel	5/9/2017	13:43	9	3/4" Chips	22	Import		J.C. Sandbox	Dave		
Looff Carousel	5/9/2017	8:05	22	Looff Rey Rock	22	Import		J.C. Sandbox	Steve		
Looff Carousel	5/9/2017	10:02	22	Looff Rey Rock	22	Import		J.C. Sandbox	Steve		
Looff Carousel	5/9/2017	11:44	22	Looff Rey Rock	22	Import		J.C. Sandbox	Steve		
Looff Carousel	5/12/2017	7:51	11	3/4" Chips	22	Import		J.C. Sandbox	Aaron H.		
Looff Carousel	5/12/2017	9:28	11	Select Fill	25.96	Import		SRP	Aaron H.	176023	
Looff Carousel	5/12/2017	11:41	11	Select Fill	26.22	Import		SRP	Aaron H.	176067	
Looff Carousel	5/12/2017	6:50	9	3/4" Chips	22	Import		J.C. Sandbox	Dave		
Looff Carousel	5/12/2017	8:31	9	Select Fill	26.32	Import		SRP	Dave	176004	
Looff Carousel	5/12/2017	9:37	9	Select Fill	28.78	Import		SRP	Dave	176024	
Looff Carousel	5/12/2017	10:52	9	Select Fill	29.07	Import		SRP	Dave	176047	
Looff Carousel	5/12/2017	6:56	22	3/4" Chips	22	Import		J.C. Sandbox	Steve		
Looff Carousel	5/12/2017	8:35	22	Select Fill	24.3	Import		SRP	Steve	176007	
Looff Carousel	5/12/2017	9:40	22	Select Fill	23.25	Import		SRP	Steve	176025	
Looff Carousel	5/12/2017	10:58	22	Select Fill	24.86	Import		SRP	Steve	176050	
Looff Carousel	5/19/2017	6:50	22	3/4" Chips	22	Import		J.C. Sandbox	Steve		
Looff Carousel	5/30/2017	11:50	33	3/4" Chips	22	Import		J.C. Sandbox	Dave		
Looff Carousel	6/1/2017	14:00	33	3" Base Rock	22	Import		J.C. Sandbox	Dave		
Looff Carousel	6/2/2017	14:14	11	Select Fill	26.75	Import		SRP	Aaron H.	178029	
Looff Carousel	6/2/2017	14:07	23	Select Fill	27.75	Import		SRP	Greg	178027	
Looff Carousel	6/2/2017	16:03	23	Select Fill	27.64	Import		SRP	Greg	178044	
Looff Carousel	6/2/2017	11:48	22	Sand	22	Import		J.C. Sandbox	Steve		
Looff Carousel	6/2/2017	13:13	22	Sand	22	Import		J.C. Sandbox	Steve		
Looff Carousel	6/3/2017	11:49	23	Sand	11	Import		J.C. Sandbox	Dave		
Looff Carousel	6/3/2017	11:46	31	Sand	11	Import		J.C. Sandbox	Jasen		
Looff Carousel	6/3/2017	11:47	8	Sand	11	Import		J.C. Sandbox	Steve		
Looff Carousel	6/5/2017	16:42	32	Select Fill	25.6	Import		SRP	John	178046	
Looff Carousel	6/7/2017	6:50	11	Select Fill	23.74	Import		SRP	Aaron H.	178312	
Looff Carousel	6/7/2017	6:48	9	Select Fill	24.65	Import		SRP	Micky	178310	
Looff Carousel	6/8/2017	6:46	8	Select Fill	29.22	Import		SRP	Kelly	178481	
Looff Carousel	6/8/2017	8:02	8	Select Fill	32.25	Import		SRP	Kelly	178493	
Looff Carousel	6/15/2017	13:35	24	3/4" Chips	11	Import		J.C. Sandbox	Kelly		
Looff Carousel	6/15/2017	13:34	8	3/4" Chips	11	Import		J.C. Sandbox	Steve		
Looff Carousel	6/16/2017	8:00	32	3/4" Chips	22	Import		J.C. Sandbox	John		
Looff Carousel	6/16/2017	12:07	32	3/4" Chips	22	Import		J.C. Sandbox	John		
Looff Carousel	6/19/2017	14:57	23	3/4" Chips	22	Import		J.C. Sandbox	Greg		
Looff Carousel	6/19/2017	14:58	24	3/4" Chips	11	Import		J.C. Sandbox	Kelly		
Looff Carousel	6/20/2017	14:10	33	3/4" Chips	22	Import		J.C. Sandbox	Dave		
Looff Carousel	6/20/2017	15:45	33	3/4" Chips	22	Import		J.C. Sandbox	Dave		
Looff Carousel	6/27/2017	7:20	12	1/4" Torp	15.48	Import		Sullivan CPM	Curt (CAI ?		
Looff Carousel	6/27/2017	9:03	12	1/4" Torp	15.99	Import		Sullivan CPM	Curt (CAI	1E+07	
Looff Carousel	6/27/2017	10:37	12	1/4" Torp	16.45	Import		Sullivan CPM	Curt (CAI	1E+07	
Looff Carousel	6/27/2017	12:13	12	1/4" Torp	16.45	Import		Sullivan CPM	Curt (CAI	1E+07	
Looff Carousel	6/27/2017	13:32	12	1/4" Torp	15.69	Import		Sullivan CPM	Curt (CAI	1E+07	

Looff Carousel	8/2/2017	7:06	36	Select Fill	25.39	Import	SRP	Steve	183885
Looff Carousel	8/2/2017	8:07	36	Select Fill	21.47	Import	SRP	Steve	183908
Looff Carousel	8/2/2017	9:23	36	Select Fill	24.67	Import	SRP	Steve	183929
Looff Carousel	8/2/2017	10:27	36	Select Fill	24.09	Import	SRP	Steve	183944
Looff Carousel	8/9/2017	6:19	33	Select Fill	27.02	Import	SRP	Dave	184880
Looff Carousel	8/9/2017	7:46	33	Select Fill	26.49	Import	Sullivan CPM	Dave	5708087
Looff Carousel	8/9/2017	8:51	33	Select Fill	29.41	Import	Sullivan CPM	Dave	5708090
Looff Carousel	8/9/2017	10:44	33	Select Fill	26.1	Import	Sullivan CPM	Dave	5708091
Looff Carousel	8/9/2017	11:52	33	5/8" Top Coarse	27.69	Import	SRP	Dave	184983
Looff Carousel	8/9/2017	13:02	33	5/8" Top Coarse	26.68	Import	SRP	Dave	185013
Looff Carousel	8/9/2017	14:05	33	5/8" Top Coarse	27.17	Import	SRP	Dave	185039
Looff Carousel	8/9/2017	15:02	33	5/8" Top Coarse	27.43	Import	SRP	Dave	185067
Looff Carousel	8/9/2017	6:21	35	Select Fill	27.63	Import	SRP	Micky	184881
Looff Carousel	8/9/2017	7:48	35	Select Fill	26.13	Import	Sullivan CPM	Micky	5708088
Looff Carousel	8/9/2017	8:47	35	Select Fill	26.66	Import	Sullivan CPM	Micky	5708089
Looff Carousel	8/9/2017	12:45	35	5/8" Top Coarse	27.06	Import	SRP	Micky	185003
Looff Carousel	8/9/2017	13:46	35	5/8" Top Coarse	28.73	Import	SRP	Micky	185031
Looff Carousel	8/9/2017	14:50	35	5/8" Top Coarse	28.07	Import	SRP	Micky	185063
Looff Carousel	8/9/2017	15:44	35	5/8" Top Coarse	29.3	Import	SRP	Micky	185074
Looff Carousel	8/10/2017	8:16	33	Select Fill	27	Import	Key Rock CPM	Dave	5708113
Looff Carousel	8/10/2017	9:12	33	Select Fill	26.96	Import	Key Rock CPM	Dave	5708115
Looff Carousel	8/10/2017	10:05	33	Select Fill	29.96	Import	Key Rock CPM	Dave	5708117
Looff Carousel	8/10/2017	11:01	33	Select Fill	26.79	Import	Key Rock CPM	Dave	5708119
Looff Carousel	8/10/2017	12:44	33	Select Fill	26.45	Import	Key Rock CPM	Dave	5708121
Looff Carousel	8/10/2017	13:34	33	Select Fill	26.68	Import	Key Rock CPM	Dave	5708125
Looff Carousel	8/10/2017	14:27	33	Select Fill	26.21	Import	Key Rock CPM	Dave	5708127
Looff Carousel	8/10/2017	8:30	35	Select Fill	30.37	Import	Key Rock CPM	Micky	5708114
Looff Carousel	8/10/2017	9:27	35	Select Fill	29.04	Import	Key Rock CPM	Micky	5708116
Looff Carousel	8/10/2017	10:24	35	Select Fill	30.99	Import	Key Rock CPM	Micky	5708118
Looff Carousel	8/10/2017	11:53	35	Select Fill	30.78	Import	Key Rock CPM	Micky	5708120
Looff Carousel	8/10/2017	12:47	35	Select Fill	27.21	Import	Key Rock CPM	Micky	5708122
Looff Carousel	8/10/2017	13:40	35	Select Fill	29.78	Import	Key Rock CPM	Micky	5708126
Looff Carousel	8/10/2017	14:32	35	Select Fill	28.78	Import	Key Rock CPM	Micky	5708128
Looff Carousel	8/16/2017	6:20	24	Select Fill	26.78	Import	SRP	Dave	185941
Looff Carousel	8/16/2017	7:22	24	Select Fill	27.68	Import	SRP	Dave	185950
Looff Carousel	8/16/2017	8:25	24	Select Fill	27.09	Import	SRP	Dave	185978
Looff Carousel	8/16/2017	9:36	24	Select Fill	27.21	Import	SRP	Dave	186007
Looff Carousel	8/16/2017	10:33	24	Select Fill	26.99	Import	SRP	Dave	186028
Looff Carousel	8/29/2017	10:47	24	Select Fill	14.58	Import	Key Rock CPM	Kelly	5708232
Looff Carousel	8/29/2017	10:48	24	Select Fill	14.58	Import	Key Rock CPM	Kelly	5708233
Looff Carousel	8/29/2017	11:40	24	Select Fill	15.5	Import	Key Rock CPM	Kelly	5708234
Looff Carousel	8/29/2017	12:52	24	Select Fill	14.63	Import	Key Rock CPM	Kelly	5708236
Looff Carousel	8/29/2017	13:37	24	Select Fill	13.55	Import	Key Rock CPM	Kelly	5708238
Looff Carousel	8/29/2017	14:30	24	Select Fill	12.85	Import	Key Rock CPM	Kelly	5708239
Looff Carousel	8/29/2017	15:37	24	Select Fill	14.41	Import	Key Rock CPM	Kelly	5708240
Looff Carousel	8/30/2017	10:29	24	Select Fill	13.05	Import	SRP	Kelly	187756
Looff Carousel	8/30/2017	11:34	24	Select Fill	14.14	Import	Key Rock CPM	Kelly	5708245
Looff Carousel	8/30/2017	12:55	24	Select Fill	15.33	Import	Key Rock CPM	Kelly	5708246
Looff Carousel	8/31/2017	14:01	31	Select Fill	12.48	Import	Key Rock CPM	Jasen	5708252
Looff Carousel	8/31/2017	14:51	31	Select Fill	11.83	Import	Key Rock CPM	Jasen	5708254
Looff Carousel	8/31/2017	13:59	24	Select Fill	14.83	Import	Key Rock CPM	Kelly	5708251
Looff Carousel	8/31/2017	14:44	24	Select Fill	14.76	Import	Key Rock CPM	Kelly	5708253
Looff Carousel	8/31/2017	15:29	24	Select Fill	14.6	Import	Key Rock CPM	Kelly	5708255
Looff Carousel	8/31/2017	8:03	36	Select Fill	21.67	Import	SRP	Steve	187891
Looff Carousel	9/6/2017	9:13	22	Select Fill	22	Import	J.C. Sandbox	Jasen	
Looff Carousel	9/6/2017	9:44	22	Select Fill	23.49	Import	Key Rock CPM	Jasen	5708266
Looff Carousel	9/6/2017	11:00	22	Select Fill	25.9	Import	Key Rock CPM	Jasen	5708269
Looff Carousel	9/6/2017	14:09	22	Top Soil	22	Import	J.C. Sandbox	Jasen	
Looff Carousel	9/6/2017	15:31	22	Top Soil	22	Import	J.C. Sandbox	Jasen	
Looff Carousel	9/6/2017	8:54	34	Top Soil	22	Import	J.C. Sandbox	Kelly	
Looff Carousel	9/6/2017	9:25	34	Select Fill	31.17	Import	Key Rock CPM	Kelly	5708264
Looff Carousel	9/6/2017	7:24	35	Top Soil	22	Import	J.C. Sandbox	Micky	
Looff Carousel	9/6/2017	9:34	35	Select Fill	29.36	Import	Key Rock CPM	Micky	5708265
Looff Carousel	9/6/2017	10:50	35	Select Fill	25.19	Import	Key Rock CPM	Micky	5708268
Looff Carousel	9/6/2017	12:50	35	Select Fill	22	Import	J.C. Sandbox	Micky	
Looff Carousel	9/6/2017	14:11	35	Select Fill	22	Import	J.C. Sandbox	Micky	
Looff Carousel	9/6/2017	15:17	35	Select Fill	29.18	Import	Key Rock CPM	Micky	5708274
Looff Carousel	9/6/2017	16:28	35	Select Fill	29.26	Import	SRP	Micky	188351
Looff Carousel	9/7/2017	7:54	22	Select Fill	27.65	Import	SRP	Jasen	188361
Looff Carousel	9/7/2017	8:54	22	Select Fill	25.69	Import	Key Rock CPM	Jasen	1E+07
Looff Carousel	9/7/2017	9:46	22	Select Fill	22.84	Import	Key Rock CPM	Jasen	1E+07
Looff Carousel	9/7/2017	10:43	22	Select Fill	24.99	Import	Key Rock CPM	Jasen	1E+07
Looff Carousel	9/7/2017	7:43	34	Select Fill	30.58	Import	SRP	Kelly	188359

Looff Carousel	10/16/2017	16:26	35	5/8" Top Coarse	29.48	Import	SRP	Micky	192693
Looff Carousel	10/17/2017	7:08	22	1 1/4" Crushed Rock	22	Import	Craig Rd. Pit	Aaron	
Looff Carousel	10/17/2017	7:09	31	Select Fill	11.98	Import	SRP	Jasen	192725
Looff Carousel	10/17/2017	9:50	31	Select Fill	12.68	Import	Cheney CPM	Jasen	1E+07
Looff Carousel	10/17/2017	10:43	31	Select Fill	12.1	Import	Cheney CPM	Jasen	1E+07
Looff Carousel	10/17/2017	12:38	31	Select Fill	11.99	Import	Cheney CPM	Jasen	1E+07
Looff Carousel	10/17/2017	13:51	31	Select Fill	12.45	Import	Cheney CPM	Jasen	1E+07
Looff Carousel	10/17/2017	15:02	31	Select Fill	11	Import	J.C. Sandbox	Jasen	
Looff Carousel	10/17/2017	16:04	31	Select Fill	11	Import	J.C. Sandbox	Jasen	
Looff Carousel	10/17/2017	7:07	34	Select Fill	26.78	Import	SRP	Kelly	192724
Looff Carousel	10/17/2017	7:01	35	1 1/4" Crushed Rock	22	Import	Craig Rd. Pit	Micky	
Looff Carousel	10/17/2017	7:11	36	Select Fill	29.06	Import	SRP	Steve	192727
Looff Carousel	10/18/2017	11:27	31	Select Fill	11.68	Import	Hayford	Jasen	
Looff Carousel	10/19/2017	11:16	31	1 1/4" Crushed Rock	11	Import	J.C. Sandbox	Jasen	
Looff Carousel	10/19/2017	12:13	31	1 1/4" Crushed Rock	11	Import	Craig Rd. Pit	Jasen	
Looff Carousel	10/19/2017	13:27	31	1 1/4" Crushed Rock	11	Import	Craig Rd. Pit	Jasen	
Looff Carousel	10/20/2017	8:03	31	1 1/4" Crushed Rock	11	Import	J.C. Sandbox	Jasen	
Looff Carousel	10/25/2017	9:51	24	1 1/4" Crushed Rock	14.55	Import	Cheney CPM	Aaron	1E+07
Looff Carousel	10/25/2017	10:42	24	Select Fill	13	Import	Cheney CPM	Aaron	1E+07
Looff Carousel	10/25/2017	11:37	24	1 1/4" Crushed Rock	12.88	Import	Cheney CPM	Aaron	1E+07
Looff Carousel	10/26/2017	10:21	24	Select Fill	13.55	Import	Cheney CPM	Aaron	1E+07
Looff Carousel	10/26/2017	11:25	24	Select Fill	13.51	Import	Cheney CPM	Aaron	1E+07
Looff Carousel	10/26/2017	12:11	24	Select Fill	14.04	Import	Cheney CPM	Aaron	1E+07
Looff Carousel	10/26/2017	11:31	31	Select Fill	12.3	Import	Cheney CPM	Jasen	1E+07
Looff Carousel	10/26/2017	12:41	31	Select Fill	13.27	Import	Cheney CPM	Jasen	1E+07
Looff Carousel	10/26/2017	13:29	31	Select Fill	12.52	Import	Cheney CPM	Jasen	1E+07
Looff Carousel	11/1/2017	9:53	22	Select Fill	30.02	Import	SRP	Micky	194826
Looff Carousel	11/1/2017	10:57	22	Select Fill	28	Import	SRP	Micky	194842
Looff Carousel	11/1/2017	13:18	22	Select Fill	30.09	Import	SRP	Micky	194879
Looff Carousel	11/1/2017	15:03	22	Select Fill	28.95	Import	SRP	Micky	194907
Looff Carousel	11/1/2017	9:02	36	Select Fill	25.68	Import	SRP	Steve	194811
Looff Carousel	11/1/2017	10:30	36	Select Fill	24.44	Import	SRP	Steve	194837
Looff Carousel	11/2/2017	8:03	35	5/8" Top Coarse	30.61	Import	SRP	Micky	194952
Looff Carousel	11/2/2017	9:51	24	Select Fill	16.03	Import	SRP	Micky	194979
Looff Carousel	11/2/2017	14:06	36	Select Fill	25.46	Import	SRP	Steve	194034
Looff Carousel	11/2/2017	15:36	36	Select Fill	25.55	Import	SRP	Steve	195059
Looff Carousel	11/3/2017	12:50	33	Select Fill	29.23	Import	SRP	Dave	195194
Looff Carousel	11/3/2017	13:57	36	Select Fill	22.84	Import	SRP	Steve	195216
Looff Carousel	11/13/2017	7:31	33	Select Fill	28.19	Import	SRP	Dave	195981
Looff Carousel	11/13/2017	9:55	33	Select Fill	30.5	Import	SRP	Dave	196017
Looff Carousel	11/13/2017	12:04	33	Select Fill	30.61	Import	SRP	Dave	196055
Looff Carousel	11/13/2017	13:35	33	Select Fill	27.89	Import	SRP	Dave	196089
Looff Carousel	11/13/2017	14:27	33	Select Fill	29.97	Import	SRP	Dave	196114
Looff Carousel	11/13/2017	15:24	33	Select Fill	31.26	Import	SRP	Dave	196132
Looff Carousel	11/13/2017	7:38	32	Select Fill	32.09	Import	SRP	John	195984
Looff Carousel	11/13/2017	9:57	32	Select Fill	31.58	Import	SRP	John	196018
Looff Carousel	11/13/2017	12:14	32	Select Fill	28.76	Import	SRP	John	196058
Looff Carousel	11/13/2017	13:39	32	Select Fill	32.22	Import	SRP	John	196092
Looff Carousel	11/13/2017	14:36	32	Select Fill	31.05	Import	SRP	John	196116
Looff Carousel	11/13/2017	15:31	32	Select Fill	31.89	Import	SRP	John	196136
Looff Carousel	11/13/2017	7:29	36	Select Fill	24.3	Import	SRP	Steve	195980
Looff Carousel	11/13/2017	12:12	36	Select Fill	25.51	Import	SRP	Steve	196057
Looff Carousel	11/13/2017	13:37	36	Select Fill	26.05	Import	SRP	Steve	196091
Looff Carousel	11/13/2017	14:30	36	Select Fill	30.5	Import	SRP	Steve	196115
Looff Carousel	11/13/2017	15:27	36	Select Fill	26.03	Import	SRP	Steve	196134
Looff Carousel	11/14/2017	7:20	28	Select Fill	13.11	Import	SRP	Micky	195156
Looff Carousel	11/14/2017	9:05	28	5/8" Top Coarse	13.8	Import	Cheney CPM	Micky	1E+07
Looff Carousel	11/14/2017	9:52	28	5/8" Top Coarse	13.35	Import	Cheney CPM	Micky	1E+07
Looff Carousel	11/29/2017	12:44	23	5/8" Crushed	13.13	Import	SRP	Dave	197380
Looff Carousel	11/29/2017	13:35	23	5/8" Crushed	13.06	Import	SRP	Dave	197402
Looff Carousel	11/29/2017	14:38	23	5/8" Crushed	15.73	Import	SRP	Dave	197422

7300.38

820 invert tonage to yards

6480.38

1000 yards already in SOV

5480.38 Yards at

Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 011

Project LOOFF CARROUSEL FACILITY

Date 8/8/2017, revised 9/8/2017, revised 9/15/2017

NAC No. 111 - 16004 - 10Fb

Owner Project No. 4312-16

in connection with your contract with City of Spokane

dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Additional 2" tap for the Café domestic water

Description ☒ Continued on page 2

(Use Alt + Enter to create new lines.)

See page 2 & additional attachments.

Attachments CC-12, M2.01 from Concession Building Drawings, CM-02 Booster Pump Markup

The proposed basis of adjustment to the Contract Sum is:

(lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change in Contract Sum of ☐ Fixed ☐ Maximum
Change not applicable In Contract Time of calendar days ☐ Fixed ☐ Maximum

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.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

Date

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation:

Final cost of change

33,798

Final time change

calendar days

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

Date

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.



Construction Change Directive

CCD No. 011

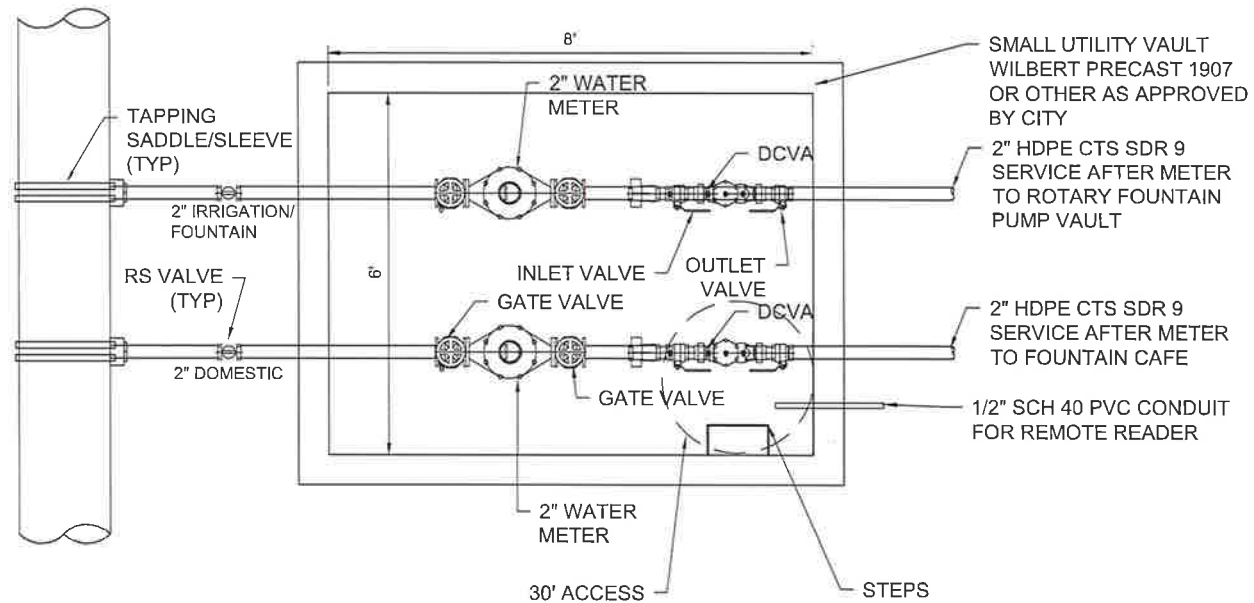
Additional Description

(Use Alt + Enter to create new lines.)

As discussed at 9/5/17 and 9/12/17 project meetings: Install additional 2" water tap from the water service vault as shown on attached drawing CC-12 and extend line south and west of the Café building ~~to intercept the existing 1" line that currently serves the building as close to the existing foundation wall as possible.~~ Route line at depth 30" below grade and as necessary to avoid trees south of the Cafe building. Also avoid disturbing existing pavers as much as possible only crossing under existing pavers near the point of connection to the existing line. Refer to attached drawing M2.01 for approximate location of existing 1" line.

As discussed at 11/14/17 project meeting: Extend 2" water line into building via 2" copper from interior of building to below grade and through existing foundation wall. Connect 2" poly line to 2" copper line as close to existing foundation wall as possible. Connect new 2" line to existing service line inside of the Cafe Building. close to existing foundation wall as possible. Connect new 2" line to existing service line inside . See attached email and drawing CM-02 for by-pass of existing booster pump and tank.





5
CU1.02

WATER SERVICE VAULT

SCALE: 1/2" = 1'-0"

CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
LOOFF CARROUSEL FACILITY



ch2m
CH2M
999 WEST RIVERSIDE AVE
SPOKANE, WA 99201
P: 509.747.2000

CITY PURCHASING #
4312-16
DRAWN PJK
CHECKED DB
DATE 8/8/2017

CC-12
RE: C2.03
001

Rob D. Paradiso

From: Rob D. Paradiso
Sent: Monday, November 27, 2017 9:25 AM
To: McCord, Patrick (PatrickMcCord@hillintl.com); Ellison, Berry (bellison@spokanecity.org)
Cc: jwakefield@walkerconstructioninc.com; Keith Comes
Subject: Cafe 2" Waterline
Attachments: CM-02 Booster Pump.pdf

Patrick/Berry,

After further discussion with Brad Bergler from L&S, he is recommending that since we are bringing the 2" line inside the building, we can get rid of the booster pump and tank. Below was his response.

To follow up on our conversation earlier, attached are the plumbing plans for the fountain Café from 2012, with two addenda drawings that deal with adding the booster pump. I have added some lines in red to CM-02.

You mentioned today that as part of the current project, you are considering extending a two inch line to the building and tying directly to the 1" outside the building and leaving the booster pump and pressure tank in service. This will certainly improve the performance of the booster system, by reducing the upstream pressure drop and allowing for available increased pressure and volume. I do not know the specifics, but I have heard that there have been issues with flush fixtures during heavy usage. I think the "A" answer is to extend the 2" into the building and connect to the 2"cw downstream of the booster pump and tank. This would take the mechanical system which is prone to failure over time out of the equation.

Also see attached drawing. Should I add this to a revised CCD-011 in Newforma or will this email suffice and give walker the info they need?

Rob D. Paradiso

Senior Associate

P 509 838 8240

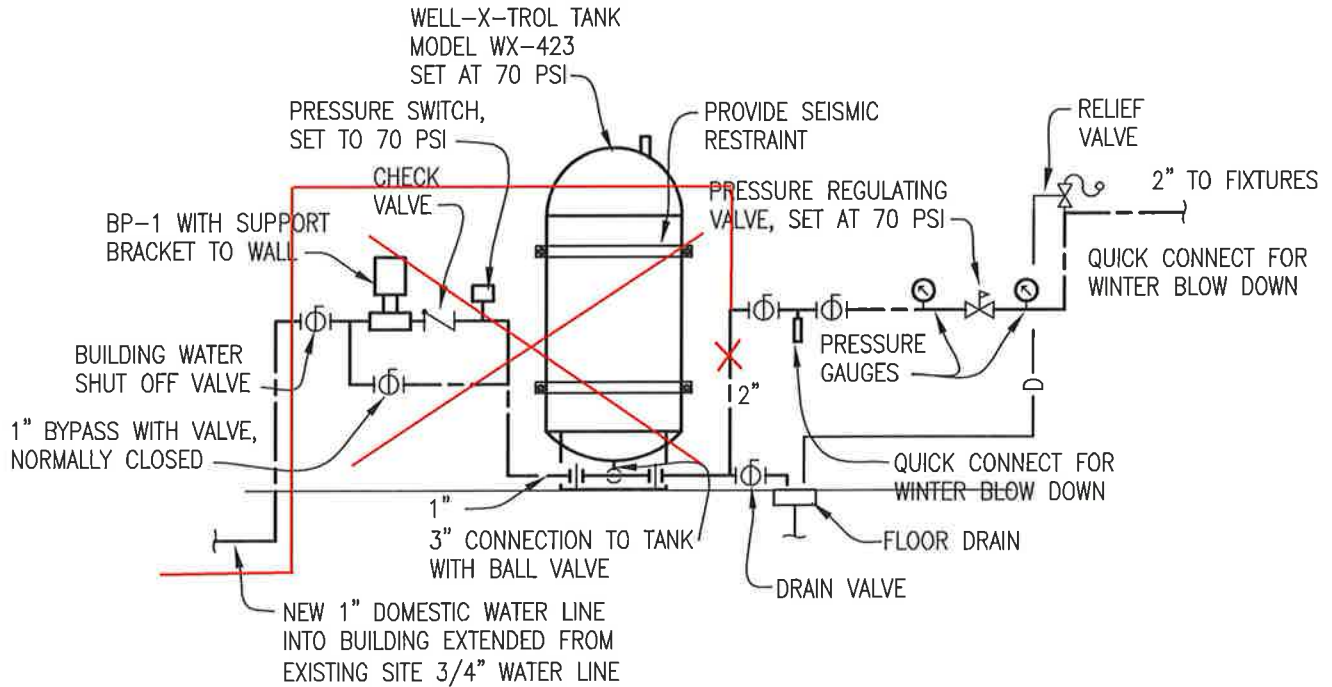
D 509 623 2370

C 509 847 4606

NAC
ARCHITECTURE
nacarchitecture.com

BP-1:

EQUAL TO ARMSTRONG 4700-VMS. 3/4 HP, 208v, 1ph, 5 GPM, 50 PSI. AS APPROVED FOR USE WITH POTABLE WATER. PROVIDE NECESSARY PRESSURE SWITCH AND CONTROLS FOR FULLY FUNCTIONING SYSTEM.



4

DOMESTIC WATER SUPPLY DETAIL

NOT TO SCALE

© 2012 NAC Inc.

CITY OF SPOKANE, PARKS & RECREATION DEPT

**RIVERFRONT PARK
CONCESSIONS / RESTROOM BLDG**

WEST OF ROTARY FOUNTAIN, HOWARD STREET, SPOKANE WA 99201

NAC | ARCHITECTURE

NAC NO 111-12014

FILE M2.10

DRAWN BGB

CHECKED BGB

DATE 10-10-12

CM-02


RE: M2.10

ADDENDUM #2

WWW.NACARCHITECTURE.COM

1203 W RIVERSIDE AVE | SPOKANE WA 99201-1107 | P: 509.838.8240 | F: 509.838.8261



								 WALKER CONSTRUCTION		
	Looff Carrousel		Description:							
CO req #					Revised Submitted					
Dated					12/28/2017					
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL
							0.00	0.00	0.00	0.00
	Walker demo slab	hr	10	37	15	0	370.00	150.00	0.00	520.00
	Patch back	hr	15	37	25	0	555.00	375.00	0.00	930.00
							0.00	0.00	0.00	0.00
	Professional Piping	ls	1	0	-	7628	0.00	0.00	7,628.00	7,628.00
	Piersol	ls	1	0	0	20,424.00	0.00	0.00	20,424.00	20,424.00
							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	925.00	525.00	28,052.00	29,502.00
						BUR/RATE	0.52	0.02	0.02	
						BURDEN	481.00	10.50	561.04	1,052.54
							1,406.00	535.50	28,613.04	30,554.54
								SUP/MED	0	0.00
										30,554.54
								SUB OH&P	8%	2,289.04
										0.00
								WALKER OH&P	15%	291.23
										0.00
								ADJUST		0.00
										33,134.81
								BOND	0.02	662.70
								TOTAL	ADD \$	33,798
Accepted by Contractor:				Recommended By:				Approved by Owner:		
Walker Construction, Inc.				NAC						
By:				By:				By:		
Date:				Date:				Date:		



P O Box 13714
SPOKANE VALLEY, WA 99213
(509) 290-6835 FAX: (509) 892-2474

WORK ORDER ESTIMATE TAKE-OFF

Work Reference No:

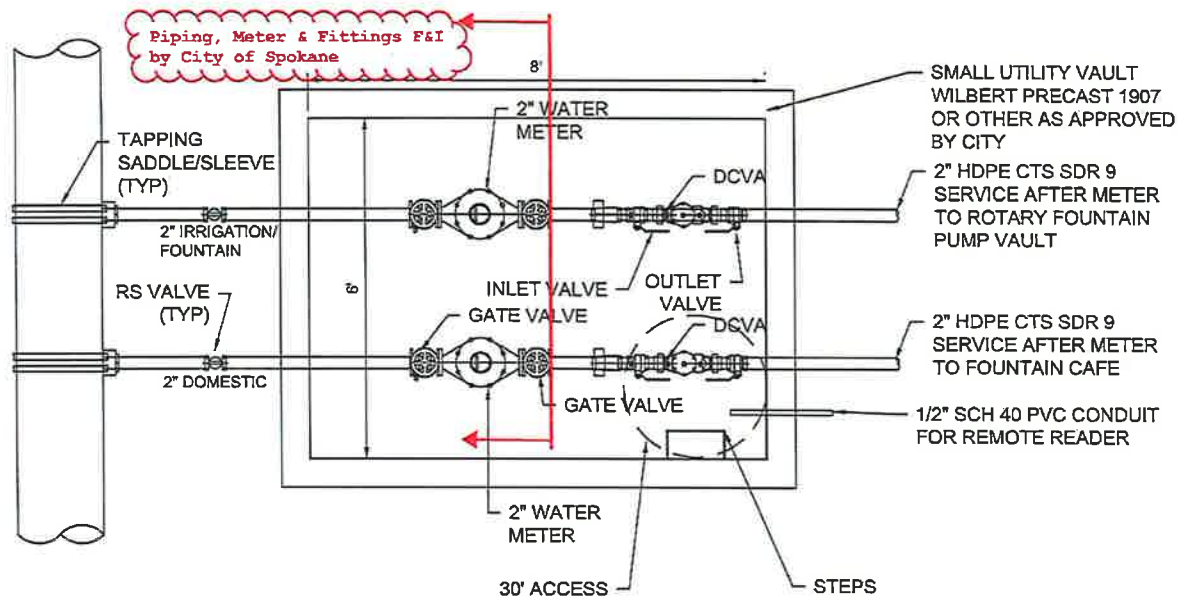
PROJECT: 2" domestic water modification for Café (CCD NO. 11)

DATE: December 8, 2017

DESCRIPTION OF WORK: Demo and Remove Booster Pump and expansion tank, remove 1" copper lines and tie new 2" cu lines 5' from exterior of building to new connection point in building.

DESCRIPTION	UNIT	QNT	MAT UNIT	LABOR UNIT	LABOR HOUR	MATERIAL
Demo of Booster Pump and Tank (all electrical must be removed from pump by electrician)		1		8	8.0	\$0.00
(Exterior underground)					0.0	\$0.00
2" type K copper for underground connection		1	380.00	8	8.0	\$380.00
2" Ford Fitting for Connecting Poly to Copper		1	50.00		0.0	\$50.00
2" Plug Valve (exterior shut off)		1	130.00		0.0	\$130.00
2" Cu fittings		1	75.00		0.0	\$75.00
excavating and coring		1		8	8.0	\$0.00
(All concrete and tile work is excluded but needs to be opened to complete work, ground work excludes hard rock digging)					0.0	\$0.00
(Interior Piping)					0.0	\$0.00
2" type L Copper		1	524.00	16	16.0	\$524.00
2" Bronze shut off valve		1	120.00		0.0	\$120.00
2" cu fittings		1	200.00		0.0	\$200.00
Strut and pipe supports for anchoring		1	150.00		0.0	\$150.00
2" RPBP+ air gap (Not noted in proposed change		1	695.00		0.0	\$695.00
Back Flow Testing		1	150.00		0.0	\$150.00
2" Wye Strainer		1	200.00		0.0	\$200.00
2" Pressure Regulating Valve		1	459.20		0.0	\$459.20
					0.0	\$0.00
permit		1	100.00		0.0	\$100.00
					0.0	\$0.00
additional labor					0.0	\$0.00
MISC HARDWARD	LOT				0.0	\$0.00
TOOL AND EQUIPENT RENT	LOT				0.0	\$0.00
SHIPPING & HANDLING	LOT				0.0	\$0.00
SUBTOTAL HOURS/MATERIALS					40.0	\$3,233.20
LABOR RATE PLUS LABOR BURDEN		\$85.00			3,400.00	
					3,400.00	\$3,400.00
SUBTOTAL						\$6,633.20
OVERHEAD		10%				\$663.32
Profit		5%				\$331.66
TOTAL OWN FORCES						\$7,628.18
SUBCONTRACTOR COSTS PLUS 5% INDIRECT COSTS						
TRAVEL & SUBSISTENCE						
SALES TAX MATERIALS ONLY						
SUBTOTAL						\$7,628.18
TOTAL						\$7,628.18
TIME EXTENSION REQUIRED			0.0	DAYS		

Piersol Construction		Project or Contract #21704					Date	
COP #11 - Rev 1		LOOFF Carrousel					11/16/17	
Narrative of Work								
REV 1 - COP has been adjusted and revised based on actual scope performed and actual quantities								
THIS IS A BUDGET ESTIMATE ONLY, based on detail CC12 and sheet CU1.02 of the Rotary Fountain Construction Set (provided by Land Expressions), see copies attached. Finish and install new water vault and associated internal work, new 2" water service lines, new sanitary sewer and sump drain lines. NOTE: The excavation required for the fountain contractor's scope was previously estimated. The actual work is being tracked T&M (as requested by Walker Const) and is per the diagram provided by Land Expressions. No additional fountain related excavation is included in this COP.								
ITEMS					Qty	Unit	Unit Cost	Total
	Excavate and install new vault				1	ea	2,900.00	2,900.00
	Vault - Wilbert PC				1	ls	2,560.00	2,560.00
	Backflow Devices & vault piping				2	ea	900.00	1,800.00
	2" New Water Taps/Connections to main (see sketch)				by city			0.00
	New Water Meters & assoc gate valves (see sketch)				by city			0.00
	New 2" Water Service Line				164	lf	33.00	5,412.00
	New 2" Water Service Lines - Joint Trench				92	lf	36.00	3,312.00
	6" PVC SS from Reservoir to MH				40	lf	30.00	1,200.00
	6" PVC SS from Chemical Box Drain to MH				by others			0.00
	6" PVC SS from Filter Backwash to MH				by others			0.00
	2" PVC Sump Drain Line to MH (jt trench with SS)				by others			0.00
	Coredrill/Grout Connections to Existing MH				1	ls	400.00	400.00
	Cut & connect existing 1" water line to new 2" line				not required			0.00
	Disconnect & Abandon Existing Water lines				not required			0.00
								0.00
	EXCLUDES:							
	Rock Hammering							
	Sump Pumps							
	Fountain Related Piping / Equipment							
	City utility or permit fees							
						Subtotal		17,584.00
						Markup @ 15%		2,637.60
						GL Insurance 1%		202.22
						TOTAL>>		20,424



5
CU1.02

WATER SERVICE VAULT

SCALE: 1/2" = 1'-0"

CITY OF SPOKANE, WASHINGTON DEPARTMENT OF PARKS AND RECREATION			CITY PROJECT # 4312-16 DRAWN PJK CHECKED DB DATE 8/8/2017	CC-12 RE: C2.03 001
LOOFF CARROUSEL FACILITY				

John Cannon

From: Justin Piersol
Sent: Tuesday, August 22, 2017 11:54 AM
To: John Cannon
Subject: FW: New looff vault

Justin Piersol

From: Heather Book [mailto:hbook@wilbertprecast.com]
Sent: Tuesday, August 22, 2017 9:53 AM
To: Justin Piersol <jpiersol@PiersolConstruction.com>
Subject: RE: New looff vault

Justin,

The price for the Vault including delivery is going to be \$2560.00.

Thank you,
Heather Book

The logo for Wilbert Precast, Inc. features the word "Wilbert" in a large, stylized, cursive script font. To the right of "Wilbert", the words "PRECAST, INC." are written in a smaller, all-caps, sans-serif font.

hbook@wilbertprecast.com

Underground Sales and Estimating
Direct Line 509-789-1470

From: Justin Piersol [mailto:jpiersol@PiersolConstruction.com]
Sent: Monday, August 21, 2017 1:38 PM
To: Heather Book <hbook@wilbertprecast.com>
Subject: RE: New looff vault

Need lid and risers.
Thanks.

Justin Piersol

From: Heather Book [mailto:hbook@wilbertprecast.com]
Sent: Monday, August 21, 2017 12:23 PM
To: Justin Piersol <jpiersol@PiersolConstruction.com>
Subject: RE: New looff vault

I got it into production. Will you need a foot of Grade adjustment and Cast iron for this?

Thank you,
Heather Book

The logo for Wilbert Precast, Inc. features the word "Wilbert" in a large, stylized, cursive script font. To the right of "Wilbert", the words "PRECAST, INC." are written in a smaller, all-caps, sans-serif font.

hbook@wilbertprecast.com



Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 014

Project LOOFF CARROUSEL FACILITY

Date September 15, 2017

NAC No. 111 - 16004 - 10Fb

Owner Project No. 4312-16

In connection with your contract with City of Spokane

dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work Involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Primary Avista Service Revisions

Description ☒ Continued on page 2

(Use Alt + Enter to create new lines.)

Revise the primary Avista service as indicated on attached drawings CE-46, CE-47 and CE-48. Note that this CCD supercedes previously issued COP 015. COP 015 is VOID and is withdrawn.

Attachments CE-46, CE-47 and CE-48

The proposed basis of adjustment to the Contract Sum is:

(lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition In Contract Sum of TBD

☐ Fixed ☐ Maximum

Change not applicable In Contract Time of 0 calendar days

☐ Fixed ☐ Maximum

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.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

Date

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation:

Final cost of change

~~157,620~~ 155,415 154,426

Final time change

0 calendar days

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance


Date

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.

CCD-014.xlsm



								 WALKER CONSTRUCTION			
Looft Carrousel											
Description: CCD 14									Revised	2/23/2018	
									Revised	2/20/2018	
CO req #									Revised	2/12/2018	
Dated									Submitted	1/5/2018	
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL	
							0.00	0.00	0.00	0.00	
	Peterson Electric	ls	1	0	0	112716	0.00	0.00	112,716.00	112,716.00	
	Walker materials move, Forklift	hr	40	32	5	0	1,280.00	200.00	0.00	1,480.00	
	Walker form/pour	hr	14	32	15	0	448.00	210.00	0.00	658.00	
	Piersol	ls	1	0	-	16412	0.00	0.00	16,412.00	16,412.00	
							0.00	0.00	0.00	0.00	
	AAA sweeping	ls	1	0	0	658.50	0.00	0.00	658.50	658.50	
	Asphalt Patch	ls	1	0	650	3778	0.00	650.00	3,778.00	4,428.00	
	Curb	lf	50	0	0	25	0.00	0.00	1,250.00	1,250.00	
	Asphalt cut	ls	1	450	500	0	450.00	500.00	0.00	950.00	
							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	2,178.00	1,560.00	134,814.50	138,552.50	
						BUR/RATE	0.52	0.02	0.02		
						BURDEN	1,132.56	31.20	2,696.29	3,860.05	
							3,310.56	1,591.20	137,510.79	142,412.55	
								SUP/MED	0	0.00	
										142,412.55	
								SUB OH&P	6%	8,250.65	
										0.00	
								WALKER OH&P	15%	735.26	
										0.00	
								ADJUST		0.00	
										151,398.46	
								BOND	0.02	3,027.97	
								TOTAL	ADD	\$ 154,426	



Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. CCD-014

Project No. Source Documents: CCD-014

Date: 2/20/2018

Contractor: Peterson Electric, Inc.

Contractor Ref. No. CCD-014

Description: Avista Service Adjustments to Looff, Goat, and Fountain

1. CRAFT LABOR COSTS

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$25,366.92
b. foreman	\$6,737.26
c. lead foreman	\$-
DIRECT LABOR SUBTOTAL	\$32,104.18

Supervision:

d. direct supervision (NTE 15% of 1a)	\$3,805.04
e. safety (NTE 2% of lines 1a, b, & c)	\$642.08

1. CRAFT LABOR COSTS \$36,551.00

2. MATERIAL COSTS

a. material costs	\$50,416.69
b. freight costs (itemize)	\$-

2. MATERIAL COSTS \$50,417.00

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)	\$1,605.21
-----------------------------------	------------

4. SMALL TOOLS \$1,605.00

SUBTOTAL 1 thru 4 \$88,573.00

5. OVERHEAD & PROFIT

a. NTE 15% portion of 1, 2, 3, & 4	\$13,285.95
------------------------------------	-------------

5. OVERHEAD & PROFIT \$13,286.00

6. SUB-SUBCONTRACTORS

a. RRACO Excavation	\$8,010.00
b.	\$-
c.	\$-
d.	\$-

6. SUB-SUBCONTRACTORS \$8,010.00

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

a. NTE 8% of Line 6 up to \$50,000 for each sub	\$640.80
b. NTE 6% of Line 6 in excess of \$50,000 for each sub	\$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$641.00

8. INSURANCE

a. payroll driven liability insurance	1.50 % of 1	\$548.27
b. volume driven liability insurance	1.50 % of 1-7	\$1,657.65

8. INSURANCE \$2,206.00

9. BOND

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

9. BOND \$-

TOTAL COST \$112,716.00

COP No. CCD-014

Date: 2/20/2018Contractor Ref. No. CCD-014

Total Cost of Work	Form Revised 6/1/2004		\$32,104.18	\$50,416.69		\$-	\$82,520.87
---------------------------	-----------------------	--	--------------------	--------------------	--	------------	--------------------

COP Wage Rates

Project Name: Riverfront Park Looft 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
SUBTOTAL		\$49.42	\$52.66	\$55.93	\$29.20	\$29.83	\$37.23	\$39.22	\$41.20	\$43.17	\$45.15
	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
TOTAL (incl. payroll taxes)		\$55.25	\$58.96	\$62.67	\$32.23	\$34.09	\$41.72	\$43.94	\$46.14	\$48.33	\$50.54

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))

Contractor: Peterson Electric, Inc.

The Regional Adjustment used in this form = 0.986

Issued 02/20/2018

Job ID: JOB-0004
Project: B16-015 Riverfront Park Looff Carousel



CO: CO-0010: CCD - 014 Avista

Takeoff

Vendor: BEST BUY

Labor Level: LABOR 1

2 Jan 2018 15:14:44

Phase: SITE UTILITIES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				DUCT BANK FROM STREET VAULT TO FOUNTAIN				
TITLE	250	EA	M		4-DUCT / NO TRENCHING 4" PVC	0.0000	0.00	0.0000	0.00
10183	1,000	FT	M	4	PVC SCH 40 10' LAID IN TRENCH	1.9210	1,921.00	0.0440	44.00
390097	100	EA	M	4 x 2	CARLON SNAP-LOC BASE SPACER	2.7804	278.04	0.1600	16.00
390117	100	EA	M	4 x 2	CARLON SNAP-LOC INTERMEDIATE SPACER	2.7262	272.62	0.1600	16.00
390584	263	FT	M	3"	RED TRENCH CAUTION TAPE	0.0342	8.99	0.0036	0.95
40043	140	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.0566	147.92	0.0096	1.34
390251	250	FT	M	18" WIDE	HAND TRIM SANDY TRENCH	0.0000	0.00	0.0300	7.50
TITLE	4	EA	M		4" GRC 90D IN-RUN SWEEP	0.0000	0.00	0.0000	0.00
20076	4	EA	M	4	GRC 90-ELBOW 36"R	123.7600	495.04	3.6000	14.40
31328	8	EA	M	4	PVC FEMALE ADAPTER	1.6727	13.38	0.8000	6.40
40043	6	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.0566	6.34	0.0108	0.06
31402	4	EA	M	4	PVC EB/DB END BELLS	13.1728	52.69	0.4000	1.60
	0				DUCT BANK FROM STREET TO GOAT				
TITLE	250	EA	M		4-DUCT / NO TRENCHING 4" PVC	0.0000	0.00	0.0000	0.00
10183	1,000	FT	M	4	PVC SCH 40 10' LAID IN TRENCH	1.9210	1,921.00	0.0440	44.00
390097	100	EA	M	4 x 2	CARLON SNAP-LOC BASE SPACER	2.7804	278.04	0.1600	16.00
390117	100	EA	M	4 x 2	CARLON SNAP-LOC INTERMEDIATE SPACER	2.7262	272.62	0.1600	16.00
390584	263	FT	M	3"	RED TRENCH CAUTION TAPE	0.0342	8.99	0.0036	0.95
40043	140	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.0566	147.92	0.0096	1.34
390251	250	FT	M	18" WIDE	HAND TRIM SANDY TRENCH	0.0000	0.00	0.0300	7.50
TITLE	4	EA	M		4" GRC 90D IN-RUN SWEEP	0.0000	0.00	0.0000	0.00
20076	4	EA	M	4	GRC 90-ELBOW 36"R	123.7600	495.04	3.6000	14.40
31328	8	EA	M	4	PVC FEMALE ADAPTER	1.6727	13.38	0.8000	6.40
40043	6	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.0566	6.34	0.0108	0.06
31402	4	EA	M	4	PVC EB/DB END BELLS	13.1728	52.69	0.4000	1.60
	0				DUCT BANK FROM GOAT TO LOOFF				

Peterson Electric

5622 N. MYRTLE ST
Spokane, WA 99217

Phone: (509) 489-1950
Web:

Phase: SITE UTILITIES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	130	EA	M		4-DUCT / NO TRENCHING 4" PVC	0.0000	0.00	0.0000	0.00
10183	520	FT	M	4	PVC SCH 40 10" LAID IN TRENCH	1.9210	998.92	0.0440	22.88
390097	52	EA	M	4 x 2	CARLON SNAP-LOC BASE SPACER	2.7804	144.58	0.1600	8.32
390117	52	EA	M	4 x 2	CARLON SNAP-LOC INTERMEDIATE SPACER	2.7262	141.75	0.1600	8.32
390584	137	FT	M	3"	RED TRENCH CAUTION TAPE	0.0342	4.68	0.0036	0.49
40043	73	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.0566	77.13	0.0096	0.70
390251	130	FT	M	18" WIDE	HAND TRIM SANDY TRENCH	0.0000	0.00	0.0300	3.90
TITLE	4	EA	M		4" GRC 90D IN-RUN SWEEP	0.0000	0.00	0.0000	0.00
20076	8	EA	M	4	GRC 90-ELBOW 36"R	123.7600	990.08	3.6000	28.80
31328	8	EA	M	4	PVC FEMALE ADAPTER	1.6727	13.38	0.8000	6.40
40043	6	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.0566	6.34	0.0108	0.06
0					DUCT BANK STREET WORK				
12	1		M		CONNECTING LINES TO VAULT	0.0000	0.00	8.0000	8.00
TITLE	20	EA	M		4-DUCT / NO TRENCHING 4" PVC	0.0000	0.00	0.0000	0.00
10183	80	FT	M	4	PVC SCH 40 10" LAID IN TRENCH	1.9210	153.68	0.0440	3.52
390097	8	EA	M	4 x 2	CARLON SNAP-LOC BASE SPACER	2.7804	22.24	0.1600	1.28
40043	12	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.0566	12.68	0.0096	0.12
390251	20	FT	M	18" WIDE	HAND TRIM SANDY TRENCH	0.0000	0.00	0.0300	0.60
31402	8	EA	M	4	PVC EB/DB END BELLS	13.1728	105.38	0.4000	3.20
16	51	YD	M		CONCRETE	0.0000	0.00	0.8000	40.80
17	1		M		RED DYE	168.5000	168.50	4.0000	4.00
0					GOAT SERVICE				
850022	2	EA	M	3/4 x 10	COPPER CLAD GROUND ROD	19.5300	39.06	1.6000	3.20
171311	1	EA	M	200A	METER SOCKET	0.0000	0.00	3.2500	3.25
220452	1	EA	M	200/3	FUSIBLE SAFETY SWITCH-NEMA 1	0.0000	0.00	7.7000	7.70
18	1		M		GOAT CABINET	0.0000	0.00	12.0000	12.00
19	1		M		SPLICE BOX	0.0000	0.00	6.0000	6.00
70043	111	FT	M	3/0	THHN/THWN CU (STR)	3.0241	335.67	0.0260	2.89
70149	30	FT	M	4	GREEN THHN CU (GRD 300A)	0.7872	23.62	0.0130	0.39
10168	20	FT	M	2	PVC SCH 40	0.8189	16.38	0.0800	1.60
170378	1	EA	M	200A MCB 3PH4W	PNLBD W/BOLT-ON BKRS	0.0000	0.00	5.2500	5.25
31336	6	EA	M	2	PVC MALE ADAPTER	0.6993	4.20	0.3000	1.80
40237	6	EA	M	2	LOCKNUT	0.6240	3.74	0.2700	1.62
40214	6	EA	M	2	PLASTIC BUSHING	0.5723	3.43	0.2700	1.62
500196	2	EA	M	3	ENCLOSURE HOLE PUNCH -STN-STL	0.0000	0.00	1.0000	2.00

Peterson Electric

5622 N. MYRTLE ST
Spokane, WA 99217

Phone: (509) 489-1950

Web:

Phase: SITE UTILITIES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
21	1		M		PERMIT	40.0000	40.00	0.0000	0.00
31340	8	EA	M	4	PVC MALE ADAPTER	2.9898	23.92	0.8000	5.40
40241	8	EA	M	4	LOCKNUT	3.3651	26.92	0.5300	4.24
40218	8	EA	M	4	PLASTIC BUSHING	1.6999	13.60	0.5300	4.24
500198	8	EA	M	4	ENCLOSURE HOLE PUNCH -STN-STL	0.0000	0.00	1.1250	9.00
0					FOUNTAIN SERVICE				
171303	1	EA	M	36 x36 x12	PT/CT CABINET	0.0000	0.00	4.5000	4.50
171311	1	EA	M	200A	METER SOCKET	0.0000	0.00	3.2500	3.25
220462	1	EA	M	200/3	FUSIBLE SAFETY SWITCH-NEMA 1	0.0000	0.00	7.7000	7.70
220463	1	EA	M	400/3	FUSIBLE SAFETY SWITCH-NEMA 1	0.0000	0.00	11.0000	11.00
20	2		M		STAINLESS STEEL CABINET	0.0000	0.00	12.0000	24.00
19	1		M		SPLICE BOX	0.0000	0.00	6.0000	6.00
171312	1	EA	M	320/400A	METER SOCKET	0.0000	0.00	8.5000	8.50
170378	1	EA	M	200A MCB 3PH4W	PNLBD W/BOLT-ON BKRS	0.0000	0.00	5.2500	5.25
70043	483	FT	M	3/0	THHN/THWN CU (STR)	3.0241	1,460.64	0.0260	12.56
70149	120	FT	M	4	GREEN THHN CU (GRD 300A)	0.7872	94.47	0.0130	1.56
10168	30	FT	M	2	PVC SCH 40	0.8189	24.57	0.0800	2.40
31336	18	EA	M	2	PVC MALE ADAPTER	0.6993	12.59	0.3000	5.40
40237	18	EA	M	2	LOCKNUT	0.6240	11.23	0.2700	4.86
40214	18	EA	M	2	PLASTIC BUSHING	0.5723	10.30	0.2700	4.86
500196	6	EA	M	3	ENCLOSURE HOLE PUNCH -STN-STL	0.0000	0.00	1.0000	6.00
21	1		M		PERMIT	90.0000	90.00	0.0000	0.00
31340	4	EA	M	4	PVC MALE ADAPTER	2.9898	11.96	0.8000	3.20
40241	4	EA	M	4	LOCKNUT	3.3651	13.46	0.5300	2.12
40218	4	EA	M	4	PLASTIC BUSHING	1.6999	6.80	0.5300	2.12
500198	4	EA	M	4	ENCLOSURE HOLE PUNCH -STN-STL	0.0000	0.00	1.1250	4.50
7	1		M		DESIGNING SS CABINETS	620.0000	620.00	0.0000	0.00
Phase Totals:							12,117.96		550.88
Job Totals:							12,117.96		550.88

Peterson Electric

5622 N. MYRTLE ST
Spokane, WA 99217Phone: (509) 489-1950
Web:



4216 E. MAIN AVE
SPOKANE WA 99202-4743
509-328-1020 Fax 509-328-2107

Quotation

QUOTE DATE	QUOTE NUMBER
01/19/18	S8375924
ORDER TO: 330 NORTH COAST ELECTRIC 4216 E. MAIN AVE SPOKANE WA 99202-4743 509-328-1020 Fax 509-328-2107	
PAGE NO. 1 of 1	

QUOTE TO:
PETERSON ELECTRIC
5622 N. MYRTLE ST.
SPOKANE, WA 99217-6563

SHIP TO:
PETERSON / LOOFF CAROUSEL FACI
507 N HOWARD ST
SPOKANE, WA 99201-0811

EST. NO.	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
117138	1422		Mike Neu	
QUOTE		SHIP YES	TERMS	FREIGHT ALLOWED
Mike Neu		330 LOCAL	Net	No
ORDER QTY	DESCRIPTION	Net Pric	Est Pric	
	GOAT SERVICE			
1ea	B-LINE 351 HC N3R HINGE COVER AG-CAN 24X30X11	261.21/ea	261.21	
1ea	GE TH4324 200A-240V-3P SW	277.01/ea	277.01	
3ea	BUSS FRN-R-200 250V RK5 TD FUSE TR200R	21.28/ea	63.84	
1ea	SKYLINE CUSTOM ENCLOSURE 84 X 96 X 24	8126.37/ea	8126.37	
1ea	SKYLINE CUSTOM ENCLOSURE 40X40X18 SPLICE BOX FOUNTAIN SERVICE	1300.21/ea	1300.21	
2ea	B-LINE 351 HC N3R HINGE COVER AG-CAN 24X30X11	261.21/ea	522.42	
1ea	B-LINE 363611 HRTCT CT CABINET, HNG CVR 36X36X11	538.96/ea	538.96	
1ea	GE TH4324 200A-240V-3P SW	277.01/ea	277.01	
1ea	GE TH4325 400A-240V-4SN SW	662.76/ea	662.76	
3ea	BUSS FRN-R-200 250V RK5 TD FUSE TR200R	21.28/ea	63.84	
2ea	SKYLINE CUSTOM ENCLOSURE 72X94X24	6986.63/ea	13973.26	
3ea	BUSS FRN-R-400 250V RK5 TD FUSE	38.38/ea	115.14	
1ea	SKYLINE CUSTOM ENCLOSURE 40X40X18	1300.12/ea	1300.12	
1ea	LOT GEAR PKG	5063.00/ea	5063.00	
2ea	B-LINE 6067 HAL CT MTG BASE 400A 4W 50K AIC	250.29/ea	500.58	
TAXES NOT INCLUDED				

This quote is conditioned on buyer's acceptance of North Coast Electric Company's Standard Terms and Conditions Applying to all Sales set out in form NC055 available at <https://www.northcoastelectric.com/TermsandConditions> or upon request.

RRACO INC

632 N. Madella St. Spokane, WA 99202
Lee Riddle cell # (509)-595-7070
office # 533-9030 / fax # 535-8868
contractors Reg. No. RRACOI * 061P7

Peterson #705

Riverfront Avista Trench

ITEM	quantity	unit	UNIT PRICE	TOTAL
				\$0.00
Trench & Backfill 600 lf x 4' deep x 3' wide for Avista Services	600	ea.	\$13.35	\$8,010.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

EXCLUSIONS:

sand for backfill
haul off excavated soil from site

subtotal	\$8,010.00
tax	
TOTAL	\$8,010.00

Spokane
ROCK PRODUCTS, INC.

P.O. Box 1929 • Airway Heights, WA 99001
 Dispatch: (509) 244-5851 • Billing: (509) 789-1073
 Phone: (509) 244-5421 • Fax: (509) 244-2155
 www.spokanerock.com

248930

INVOICE

SOLD TO:

PETERSON ELECTRIC INC
 5622 N MYRTLE STREET
 SPOKANE, WA 99217-6563

SHIP TO:

RIVERFRONT PARK (QPW) 507 N
 507 N HOWARD STREET
 (WALKER) RIVERFRONT PARK
 JOB 1422 LOOFF CAROUSEL
 SPOKANE, WA 99201-0811
 PO: 1422

PAGE: 1

CUSTOMER		INVOICE	INVOICE DATE	JOB NUMBER		
00000296		248930	10/04/2017	000123		
DATE	PRODUCT	PRODUCT DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
10/04	360128	6 SACK P/G PUMP 4" W/FA	28.00	CY	101.000	2,828.00
	9949	ENVIRONMENTAL FEE	28.00	CY	2.000	56.00
	9870	FUEL SURCHARGE	3.00	LD	0.000	0.00

TICKETS: 061-128663 061-128665 061-128666

IF PAYMENT IS MADE BY 11/15/2017, DISCOUNT FOR INVOICE IS 28.28.

TOTAL CUBIC YARDS: 28.00
 TOTAL CUBIC METERS: 21.41

SUB TOTAL: 2,884.00
 TAX: 0.00
 NET DUE: 2,884.00

249355

INVOICE

SOLD TO:

PETERSON ELECTRIC INC
5622 N MYRTLE STREET
SPOKANE, WA 99217-6563

SHIP TO:

RIVERFRONT PARK (QPW) 507 N
507 N HOWARD STREET
(WALKER) RIVERFRONT PARK
JOB 1422 LOOFF CAROUSEL
SPOKANE, WA 99201-0811
PO: 1422

PAGE: 1

CUSTOMER	INVOICE	INVOICE DATE	JOB NUMBER
00000296	249355	10/09/2017	000123

DATE	PRODUCT	PRODUCT DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
10/09	360128	6 SACK P/G PUMP 4" W/FA	23.00	CY	101.000	2,323.00
	9949	ENVIRONMENTAL FEE	23.00	CY	2.000	46.00
	9870	FUEL SURCHARGE	3.00	LD	0.000	0.00

TICKETS: 071-127644 071-127652 071-127657

IF PAYMENT IS MADE BY 11/15/2017, DISCOUNT FOR INVOICE IS 23.23.

TOTAL CUBIC YARDS: 23.00
TOTAL CUBIC METERS: 17.58

SUB TOTAL: 2,369.00
TAX: 0.00
NET DUE: 2,369.00

Change Order Pricing Proposal

-GOP-13 CCD 14		PCI Project #21704		Date		
Walker Construction		LOOFF Carrousel		10/24/17		
Narrative of Work						
CCD 14 - Avista Vault In Street - T&M cost for sawcut, demo, excavation, backfill and installation of the electrical vault ONLY. Excludes electrical, asphalt patching and						
MATERIALS						
Material Item			Unit Qty	Unit Type	Unit Cost	Total Mat'l
1-1/4" Crushed Rock			125.0	Ton	6.00	750.00
Seco - Lifting Hardware			1.0	LS	52.22	52.22
Grade Ring - Wilbert PC			1.0	LS	475.00	475.00
Trench Box - United Rental			1.0	LS	917.18	917.18
Total Material						2,194.40
SUBCONTRACTOR						
Who			Unit Qty	Unit Type	Unit Cost	Total
Concrete Cutters			1.0	LS	233.40	233.40
Total Subcontractor						233.40
LABOR						
Trade				Total base		Total
Labor Category	Hours	Rate	Burden	W/ Burden	Fringe	Labor
Loaders -front end	20.0	29.79	6.42	36.21	12.76	979.40
Excavators	48.0	29.79	6.42	36.21	12.76	2,350.56
Truck & Pup/Trailer	8.0	28.81	6.28	35.09	12.34	379.44
Supervisor / Working	5.0	39.37	7.68	47.05	6.63	268.40
Total Labor	81.00					3,977.80
EQUIPMENT						
Equipment Item		These rates based on actual hours used - not standby				
Grading & Excavation:				Hours Used	Rate	
4.0 - 5.0 cy loader				20.0	\$93.00	1,860.00
15 - 19 ton excavator				48.0	\$103.57	4,971.46
Trucks & Vehicles:						
On Rd tractor/trailer-lowboy combo			mob	3.0	\$135.00	405.00
On RD 4 dump				3.0	\$90.72	272.16
On Rd tractor - side dump				2.0	\$115.00	230.00
Total Equipment						7,738.62
Subtotals:						
		a	Subcontractor Cost			233.40
		b	8% markup of Sub			18.67
		c	Total Subcontractor			252.07
		d	Material Cost			2,194.40
		e	Labor Cost			3,977.80
		f	Equipment Cost			7,738.62
		g	Subtotal d-f			13,910.82
		h	15% markup of (d-f)			2,086.62
		i	Total d-f w/ markup			15,997.44
		j	Sub Total (c+i)			16,249.51
		k	Liability Ins. @ 1%			162.50
		l	Bond - na			
		m	Total Change (c+h+k+l)			\$16,412

Piersol Construction Inc. 2233 S. Garfield Rd., Alrway Heights, WA 99001
Office: 509 535 2901 Fax: 509 244 6436



T&M TRACKING LOG - CCD 14 Electrical Vault Install

PROJECT: LOOFF Carrousel

DATE: 11-Oct-17

DESCRIPTION		Sept 26	Sept 27	Sept 28	Sept 29	Oct 10	Oct 11	Oct 12	Oct 17	TOTALS
LABOR										TOTALS
Operator		20.0	13.0	11.0	8.00	4.0	15.0			71.00
Working Superintendent										0.00
Laborer				12.0	4.0		2.5	8.5	1.0	26.00
EQUIPMENT										TOTALS
3195: K138 Excavator		10.0	10.0	10.0	8.00	2.0	8.0			48.0
3224: K320 Loader		10.0		1.0		2.0	7.0			20.0
7425: Truck & Lowboy Trailer			3.0							3.0
										0.0
MATERIALS										
										0
										0
										0
										0
										0.0

Crushed rock import for Avista Street Vault

	A	B	C	D	E	F	G	H	I	J
1										
2	Job:	Date:	Time:	Trucks:	Product:	CY:	Import/Export:	Who:	Driver:	Inv Ck.
67165	Looff Carousel	10/17/2017	7:08	22	1 1/4" Crushed Rock	22	Import	Craig Rd. Pit	Aaron	
67202	Looff Carousel	10/17/2017	7:01	35	1 1/4" Crushed Rock	22	Import	Craig Rd. Pit	Micky	
67330	Looff Carousel	10/19/2017	11:16	31	1 1/4" Crushed Rock	11	Import	J.C. Sandbox	Jasen	
67331	Looff Carousel	10/19/2017	12:13	31	1 1/4" Crushed Rock	11	Import	Craig Rd. Pit	Jasen	
67332	Looff Carousel	10/19/2017	13:27	31	1 1/4" Crushed Rock	11	Import	Craig Rd. Pit	Jasen	
67393	Looff Carousel	10/20/2017	8:03	31	1 1/4" Crushed Rock	11	Import	J.C. Sandbox	Jasen	
57420					tons	88				
57421					cy	61.7544				

Concrete Cutters, Inc.

P.O. BOX 760
MEAD, WA 99021

Invoice

DATE	INVOICE #
9/26/2017	26573

BILL TO
PIERSOL CONSTRUCTION 2233 S GARFIELD RD AIRWAY HEIGHTS, WA 99001 ATTN: JUSTIN

JOB LOCATION
RIVERPARK CAROUSEL SPOKANE, WA

P.O. NO.	TERMS	DUE DATE
JUSTIN	Net 30 Days	10/26/2017

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
SSA	405	INCH/FEET SLAB SAW ASPHALT	0.28	113.40
MANHOURS	1.6	OPERATOR & EQUIPMENT - HOURLY RATE	80.00	120.00
21704-99.17 JZ				
RECEIVED OCT 6 - 2017 BY:				

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR LAYOUT.
WE ARE NOT LIABLE FOR CUTTING IMBEDDED OBJECTS.
PHONE (509) 487-0455 FAX (509) 465-4187
EMAIL: concretecutters@sisna.com

Total \$233.40

OPERATOR

DATE

BILL TO

ADDRESS

CITY, STATE, ZIP

PHONE CELL



(509) 487-0455

FAX: 465-4187

WORK ORDER

ORDERED BY

DATE ORDERED

P.O. NO.

JOB NAME

ADDRESS

CITY, STATE, ZIP

CONTACT

QUANTITY	DESCRIPTION OF WORK	UNIT	TOTAL
70'	Remove Top Of Slab Sawing 4" to 5" Thick ASPHALT		
	South Side LAUREL PLAZA		

COMMENTS:

TRAVEL START 8:00 END 8:30
ON JOB START 8:30 END 2:00 1 1/2 hrs

ACCEPTED BY

WE ARE NOT LIABLE FOR CUTTING HIDDEN OR IMBEDDED OBJECTS

Thank You - We Appreciate Your Business!



SECO CONSTRUCTION SUPPLY



Sealant
Specialists

Page: 1

- INVOICE -

Invoice No:	750070	Date:	09-28-17
Order No:	606223		
Shipment No:	832739		
		Net Due:	10-28-17

Customer:

Piersol Construction, Inc.
2233 S Garfield Road
Alrway Heights, WA 99001

Ship To:

Piersol Construction, Inc.
2233 S Garfield Road
Alrway Heights, WA 99001

Attn: Maurice C Piers
Fax: (509) 244-6436

Purchase Order LOOF	Ship Via Will Call	FOB JLAI	Freight Collect	Terms Net 30 Days
DESCRIPTION		Quantity	Unit Price	Amount
B5072 4T/5T Rapid Lift Ring Clutch (79002/RL-35) (09-28-17 07:56 am - 09-28-17 04:13 pm) 8 Hours (rates) Day 12.00 Week 12.00 Month 48.00		Each 4	12.00	48.00
<p><i>Avail. Vault & Lock</i></p> <p><i>2,1704-09/11/17</i></p> <p><i>DC</i></p> <p>RECEIVED OCT 5 - 2017 BY: _____</p>				
Taxable:	48.00	Tax:	4.22	Total: \$52.22

JOHN LATTA ASSOCIATES, INC.

MEMO TO: • 639 SE DIVISION PL., SUITE 2
• 616 SO. 6TH AVE.
• 6010 E. BROADWAY
• 6452 SOUTH 144TH ST.
• 210 E. 60TH ST.

• PORTLAND, OREGON 97202
• YAKIMA, WASHINGTON 98902
• SPOKANE, WASHINGTON 99212
• TUKWILA, WASHINGTON 98168
• BOISE, IDAHO 83714

• (503) 236-1253
• (509) 248-7800
• (509) 535-7758
• (208) 824-4574
• (208) 923-4870

• 1-800-444-0077
• 1-800-325-1684
• 1-800-333-0877
• 1-800-444-0077

• Fax (503) 231-0162
• Fax (509) 463-2094
• Fax (509) 535-2459
• Fax (208) 824-8509
• Fax (208) 923-0807

United Rentals

TRENCH SAFETY
BRANCH B53
2617 N PARTHOUTH STREET
SPOKANE VALLEY WA 99206
509-534-7294
509-534-7507 FAX

**RENTAL RETURN
INVOICE**

150544617-001

Job Site

OLD CAROSELL
2 NORTH WASHINGTON ST
x:RED WAGON@OLD CAROSELL
SPOKANE WA 99201
Office: 509-535-2901 Cell: 509-535-2901

Customer # : 7013052
Invoice Date : 09/29/17
Rental Out : 09/26/17 10:00 AM
Rental In : 09/29/17 03:04 PM
UR Job Loc : 2 NORTH WASHINGTON S
UR Job # : 52
Customer Job ID:
P.O. # : LOOFF
Ordered By : MORRIS
Reserved By : LUCAS YAMANE
Salesperson : TROY CANOY

PIERSOL CONSTRUCTION
2233 S GARFIELD RD
AIRWAY HGTS WA 99001-9026

Invoice Amount: \$917.18

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext 04070
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
FILE 61122
LOS ANGELES CA 90074-1122

21704 - 99.17
9/2

RENTAL Qty	ITEMS Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10075259	TRENCH BOX 8' X 16' Make: GME Model: UR4M816NKE Serial: UM12061527G	205.00	205.00	655.00	1635.00	655.00
4	940/5322	SPREADER BAR (KIT) 0" X 12'		16.00	47.00	115.00	188.00
48	940/5655	0" SPREADER BAR (LINEAR FEET)					
Rental Subtotal:							843.00
Agreement Subtotal:							843.00
Tax:							74.18
Total:							917.18

COMMENTS/NOTES:

CONTACT: JUSTIN PERSOL
CELL#: 509-535-2901

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

RECEIVED

OCT 02 2017

BY:

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

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URCentralSupport@ur.com

Page: 1



2215 E BROOKLYN AVE - SPOKANE, WA 99217
(509) 325-4573 (509) 325-5098

WWW.WILBERTPRECAST.COM

Invoice

DATE	INVOICE #
10/11/2017	1071637

BILL TO
Piersol Construction, Inc. 2233 S. Garfield Rd. Airway Heights, WA 99001

DESCRIPTION/LOCATION
Leoff Rick 509-720-4681 FOB

P.O. NUMBER	TERMS	REP	SHIP DATE	TRUCK #	Ticket #
	Net 30	RSA		FOB:SPO	77866
ITEM CODE	QTY	DESCRIPTION		PRICE EACH	AMOUNT
1844-36" x 6" GAR	5	36" Dia x 6" Grade Ring 420# <i>Avista Vault</i> <i>21701-9917m</i> <i>gr</i>		95.00	475.00
				Total	\$475.00

Finance Charges will accrue at 1.5% on accounts past due.

AAA Sweeping, L.L.C.
P. O. Box 624
Veradale, WA 99037

INVOICE

Telephone: 509.922.1363

INVOICE # 60006
CLIENT # WALK02

Walker Construction
P. O. Box 3901
Spokane, WA 99220

SERVICE LOCATION

Looff Carrousel Facility
PO# 1701

Contact: Justin
Telephone: 990.4277

INVOICE DATE | ORDERED DATE

11/08/17 | 11/08/17

Terms

NET 30 DAYS

MAIN

SERVICE DESCRIPTION

PRICE

1.000	1.000	N	SC-BX	658.500	658.50
Looff Carrousel Facility					
Vacuum truck service ordered to hydro-excavate around Avista vault on 10/30/17					
Mobilization - 1.00 hrs @ 120.00 = 120.00					
Vacuum svc - 3 hr min @ 179.50 = 538.50					

WALKER CONSTRUCTION INC.

NOV 17 2017
1701
5
1823

Printed: 11/08/17
03:35:37 PM
Page: 1

Total Paid 0.00
Balance Due 658.50
Due Date 12/08/17

Sub Total 658.50
Sales Tax 0.00

Printed By: Supervisor

TOTAL DUE \$ 658.50

Invoices not paid within thirty days will be charged a 1.5% finance fee per month (18% per annum).

Inland Asphalt Company
P.O. BOX 3366 • SPOKANE, WA 99220-3366
OFFICE: 509-534-2657 • FAX: 509-536-3051
An Equal Opportunity Employer • Contractor Registration #INLANAC9840K

To: Walker Construction Inc.
PO Box 3901

Spokane

WA 99220

Invoice: 30 - 347200-3

Date: 1/26/2018

Job Number: 347200.

Terms: Net 30 Days

Account: 18029

Customer Reference:

Bill No: 41

Page 1 of 1

Please remit payment to: Inland Asphalt Company PO Box 742421 Los Angeles CA 90074

Job Name: Loof Carrousel Facility

Item	Description	Contract				Completed to Date		Previous Invoices		Current Invoice	
		Units	U/M	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount
01	Temporary Asphalt Constructio	1.00	LSU	2,900.00	2,900.00	1.00	2,900.00	1.00	2,900.00	0.00	0.00
02	Pathway Paving	1.00	LSU	22,000.00	22,000.00	1.00	22,000.00	0.86	19,000.00	0.14	3,000.00
03	Pave Only Street Patching	145.00	SY	61.00	8,845.00	145.00	8,845.00	145.00	8,845.00	0.00	0.00
04	Alternate #4	1.00	LSU	8,777.00	8,777.00	0.27	2,333.00	0.00	0.00	0.27	2,333.00
001	Additional Street Patching	290.00	SY	30.50	8,845.00	290.00	8,845.00	290.00	8,845.00	0.00	0.00
002	Additional Mobilization for Street	1.00	LSU	650.00	650.00	1.00	650.00	1.00	650.00	0.00	0.00
003	Additional Paving	0.00	SY	33.02	0.00	114.42	3,778.00	0.00	0.00	114.42	3,778.00
004	Additional Mobilization for Pav	0.00	LSU	650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CED 14

Original Contract	\$43,172.00	Subtotal	\$49,351.00	\$40,240.00	\$9,111.00
Change Orders	\$8,845.00	Retention	\$2,467.55	\$2,012.00	\$455.55
Total Contract	\$52,017.00	Sales Tax/GRT	\$0.00	\$0.00	\$0.00
		WA100	\$46,883.45	\$38,228.00	
		Total Due This Invoice		\$8,655.45	

Invoice
Notes

A late charge of 1 1/2 % per month which is an annual percentage rate of 18% or \$2.00
whichever is greater, will be charged on all accounts not paid per the terms of the agreement.

Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 019

Project LOOFF CARROUSEL FACILITY

Date October 20, 2017

NAC No. 111 - 16004 - 10Fb

Owner Project No. 4312-16

In connection with your contract with City of Spokane dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Spray Foam Insulation at Dome

Description ☒ Continued on page 2

(Use Alt + Enter to create new lines.)

See next page.

Attachments None

The proposed basis of adjustment to the Contract Sum is:

(lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition in Contract Sum of TBD ☐ Fixed ☐ Maximum
Change not applicable in Contract Time of 0 calendar days ☐ Fixed ☐ Maximum

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.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

Date

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation:

Final cost of change

24,466

Final time change

6

calendar days

Contractor's Acceptance

Date

12/28/17

Architect's Recommendation

Date

Owner's Acceptance

Date

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.



Construction Change Directive

CCD No. 019

Additional Description

(Use Alt + Enter to create new lines.)

Provide spray foam insulation between the steel plate roofing and plywood sheathing: track time and materials. Provide spray foam insulation below the plywood sheathing, thickness equal to R-38, in lieu of blown-in insulation and vapor barrier.

Submit product information for approval prior to starting work. Spray foam insulation must have vapor permeability rating of 1.0 or less.





Looff Carrousel		Description: Add Spray foam insulation at dome below and above plywood										
CO req #										Revised		
Dated										Submitted		
SECTION		DESCRIPTION		UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	12/28/2017 TOTAL
									0.00	0.00	0.00	0.00
									0.00	0.00	0.00	0.00
		Specialty insulation		ls	1	0	0	21774	0.00	0.00	21,774.00	21,774.00
									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
									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
									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
									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
									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
									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.			



2626 E. Trent Ave. | Spokane, WA 99202
Office: 509.535.1313 | specialtyinsul.com

WA Contractor License - SPECII*857M3
ID Contractor - RCE-40695
ID Public Works - 026320



WEEKLY

Customer:	Walker Construction Inc.
	Robert Frazier
	PO Box 3901
	Spokane, WA 99220

Project Name	Looff Carousel
Job Location	507 N. Howard St. Spokane WA
Ticket Number	110617-03
Terms	Due on Receipt
Date	11/1/2017

Description of Work:

Spray foam insulation under plywood and injection from above.

Date	T&M Ticket Number	Grand Total
10/30/2017	110617-01	\$2,818.07
10/31/2017	110617-02	\$3,373.39
11/3/2017	110617-03	\$15,582.22

Grand Total	\$21,773.68
-------------	-------------

CUSTOMER SIGNATURE

Please contact us at (509) 535-1515 with any questions regarding this invoice



2626 E. Trent Ave. | Spokane, WA 99202
Office: 509.535.1313 | specialtyinsul.com

WA Contractor License - SPECI1857M3
ID Contractor - RCE-40695
ID Public Works - 026320



DAILY- Time & Material Worksheet

Customer: Walker Construction Inc.
Robert Frazier
PO Box 3901
Spokane, WA 99220

Project Name	Looff Carousel
Job Location	507 N. Howard St. Spokane WA
Ticket Number	110617-01
Terms	Due on Receipt
Date	10/30/2017

Description of Work:

Spray foam Insulation under plywood and injection from above.

LABOR DESCRIPTION	CREW SIZE	HOURS	STANDARD RATE	OVERTIME RATE	AMOUNT	
Project Manager	1	2.00	\$67.54	\$0.00	\$135.08	
Foreman Labor	1	2.00	\$67.04	\$0.00	\$134.08	
Craft Labor	2	8.00	\$65.04	\$0.00	\$1,040.64	
Craft Labor	1	2.00	\$65.04	\$0.00	\$130.08	
TOTAL LABOR					\$1,439.88	
EQUIPMENT			QTY	HOURS	RATE	AMOUNT
Pickup Truck			1	8	\$21.00	\$168.00
Pickup Truck			1	3	\$21.00	\$63.00
Misc. Tools			1	7.5	\$10.00	\$75.00
TOTAL EQUIPMENT					\$306.00	
MATERIALS			UNIT	QTY	UNIT PRICE	AMOUNT
Froth Pak			Each	1	\$816.00	\$816.00
				0	\$0.00	\$0.00
				0	\$0.00	\$0.00
TOTAL MATERIALS					\$816.00	

Subtotal	\$2,561.88
Margin 10%	\$256.19
Grand Total	\$2,818.07

Paul Martin

WALKER CONSTRUCTION AUTHORIZED SIGNATURE

DATE

Please contact Paul or Dave at (509) 535-1515 with any questions regarding this invoice



2626 E. Trent Ave. | Spokane, WA 99202
Office: 509.535.1313 | specialtyinsul.com

WA Contractor License - SPECII'057M3
ID Contractor - RCE-10695
ID Public Works - 026320



DAILY- Time & Material Worksheet

Customer: Walker Construction Inc.
Robert Frazier
PO Box 3901
Spokane, WA 99220

Project Name	Looff Carousel
Job Location	507 N. Howard St. Spokane WA
Ticket Number	110617-02
Terms	Due on Receipt
Date	10/31/2017

Description of Work:

Spray foam Insulation under plywood and injection from above.

LABOR DESCRIPTION	CREW SIZE	HOURS	STANDARD RATE	OVERTIME RATE	AMOUNT	
Project Manager	1	2.00	\$67.54	\$0.00	\$135.08	
Craft Labor	1	8.00	\$65.04	\$0.00	\$520.32	
Foreman Labor	1	8.00	\$67.04	\$0.00	\$536.32	
TOTAL LABOR					\$1,191.72	
EQUIPMENT			QTY	HOURS	RATE	AMOUNT
Pickup Truck			1	8	\$21.00	\$168.00
Misc. Tools			1	7.5	\$10.00	\$75.00
				0	\$0.00	\$0.00
				0	\$0.00	\$0.00
TOTAL EQUIPMENT					\$243.00	
MATERIALS			UNIT	QTY	UNIT PRICE	AMOUNT
Froth Pak			Each	2	\$816.00	\$1,632.00
				0	\$0.00	\$0.00
				0	\$0.00	\$0.00
TOTAL MATERIALS					\$1,632.00	

Subtotal	\$3,066.72
Margin 10%	\$306.67
Grand Total	\$3,373.39

Paul Martin

WALKER CONSTRUCTION AUTHORIZED SIGNATURE

DATE

Please contact Paul or Dave at (509) 535-1515 with any questions regarding this invoice



2626 E. Trent Ave. | Spokane, WA 99202
Office: 509.535.1313 | specialtyinsul.com

WA Contractor License - SPECI057M3
ID Contractor - RCE-40695
ID Public Works - 026320



DAILY- Time & Material Worksheet

Customer: Walker Construction Inc.
Robert Frazier
PO Box 3901
Spokane, WA 99220

Project Name	Looff Carousel
Job Location	507 N. Howard St. Spokane WA
Ticket Number	110617-03
Terms	Due on Receipt
Date	11/1/2017

Description of Work:

Spray foam insulation under plywood and injection from above.

LABOR DESCRIPTION	CREW SIZE	HOURS	STANDARD RATE	OVERTIME RATE	AMOUNT	
Project Manager	1	2.00	\$67.54	\$0.00	\$135.08	
Foreman Labor	1	3.00	\$67.04	\$0.00	\$201.12	
TOTAL LABOR					\$336.20	
EQUIPMENT			QTY	HOURS	RATE	AMOUNT
Pickup Truck		1	4	\$21.00		\$84.00
		0	0	\$0.00		\$0.00
		0	0	\$0.00		\$0.00
			0	\$0.00		\$0.00
TOTAL EQUIPMENT					\$84.00	
MATERIALS		UNIT	QTY	UNIT PRICE	AMOUNT	
			0	\$0.00	\$0.00	
			0	\$0.00	\$0.00	
TOTAL MATERIALS					\$0.00	
SPRAY FOAM SUBCONTRACT			Date	AMOUNT	5% Margin	
SprayFoam Insulators - Supply Install Closed Cell Foam R-38 to dome			11/2 - 11/3/2017	\$14,400.00	\$15,120.00	
TOTAL MATERIALS					\$15,120.00	

Subtotal	\$420.20
Margin 10%	\$42.02
Subcontract	\$15,120.00
Grand Total	\$15,582.22

Paul Martin

WALKER CONSTRUCTION AUTHORIZED SIGNATURE

DATE

Please contact Paul or Dave at (509) 535-1515 with any questions regarding this invoice

Department of Labor and Industries
 Prevailing Wage Program
 PO Box 44540
 Olympia WA 98504-4540
 (360) 902-5335



Prime Contractor ☐
 Subcontractor ☒

CERTIFIED PAYROLL REPORT

For the week ending:	Awarding Agency Name SPOKANE PARKS & RECREATION	Phone (509) 625-6276	Project Name Looff Carousel Facility		County Spokane	Project or Contract# 1701											
Month Day Year 11/04/2017	Address 808 W SPOKANE FALLS BLVD SPOKANE, WA - 99201	City State ZIP+4	Project Address 507 N. Howard St. Spokane, WA 99201		City State ZIP+4	Company Name SPECIALTY INSULATION Phone (509) 535-1313											
Work Classification and Soc Sec# of Employee	Name And Address	Overtime or Regular or Double time	Day and Date Sun Mon Tue Wed Thu Fri Sat 10/29 10/30 10/31 11/01 11/02 11/03 11/04							Total Hours	Rate of Pay	Gross Amount Earned / Gross Payroll	Total Hourly "Usual Benefits"	Deductions FICA Withhold-ing Tax Other			NET WAGES
3. Insulation Applicators Journey Level		RG OT DT	Hours Worked Each Day							15.00			\$0.00				
Kenneth Knudson			0.00	7.50	7.50	0.00	3.00	0.00	0.00								
			0.00	0.00	0.00	0.00	0.00	0.00	0.00								
4. Insulation Applicators Journey Level		RG OT DT								15.50			\$0.00				
Eddie Shillam			0.00	8.00	7.50	0.00	0.00	0.00	0.00								
			0.00	0.00	0.00	0.00	3.00	0.00	0.00								

Department of Labor and Industries
 Prevailing Wage Program
 PO Box 44540
 Olympia WA 98504-4540
 (360) 902-5335



Prime Contractor ☐
 Subcontractor ☒

CERTIFIED PAYROLL REPORT

Project Name Looff Carrousel Facility		County Spokane		Project or Contract# 1701														
Project Address 507 N. Howard St. Spokane, WA 99201		City		State														
Company Name SPECIALTY INSULATION				Phone (509) 535-1313														
For the week ending:	Awarding Agency Name SPOKANE PARKS & RECREATION	Phone (509) 625-6276																
Month Day Year 11/04/2017	Address 808 W SPOKANE FALLS BLVD SPOKANE, WA - 99201	City	State	ZIP+4														
	Address 2626 E TRENT AVE	City SPOKANE	State WA	ZIP+4 99202														
Work Classification and Soc Sec# of Employee	Name And Address	Overtime or Regular or Double time	Day and Date							Total Hours	Rate of Pay	Gross Amount Earned / Gross Payroll	Total Hourly "Usual Benefits"	Deductions			NET WAGES	
			Sun	Mon	Tue	Wed	Thu	Fri	Sat					FICA	Withhold- ing Tax	Other		
			10/29	10/30	10/31	11/01	11/02	11/03	11/04									
			Hours Worked Each Day															
5. Insulation Applicators Journey Level	Justin York	RG	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00								
		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00						
		DT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00						

F700-065-000 certified payroll report 03-09

Employee Benefits Distribution and Signature Certification on Reverse Side

Dave Hart

From: Justin Paine <jkpaine@walkerconstructioninc.com>
Sent: Friday, October 20, 2017 3:32 PM
To: Dave Hart
Cc: Jaclyn Wakefield; Mark Anderson
Subject: FW: Document CCD-0019-00 Issued - Loeff Carrousel Facility

Dave,

They want us to proceed with spray foam insulation under the plywood and injection above. They want T&M for the injection like we talked about. They also want a submittal on the foam ASAP.

Please keep on the schedule for next week. Appreciate your efforts to get this put together.

thanks,

Justin Paine
Walker Construction Inc.

p 509.535.3354

c 509.990.4277

f 509.534.1440

email jkpaine@walkerconstructioninc.com

www.walkerconstructioninc.com



From: Rob Paradiso [mailto:server@projectcloud.newforma.com]
Sent: Friday, October 20, 2017 1:59 PM
To: Justin Paine <jkpaine@walkerconstructioninc.com>
Subject: Document CCD-0019-00 Issued - Loeff Carrousel Facility

The following document has been issued. Click the link below to view.

Document: [CCD-0019-00](#)
Project: Loeff Carrousel Facility
Title: Spray Foam Insulation at Dome
Issued Date: 10/20/2017

This email was generated by Newforma Project Cloud. If you have any questions, please contact your project administrator.

Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 020

Project LOOFF CARROUSEL FACILITY

Date October 20, 2017

NAC No. 111 - 16004 - 10Fb

Owner Project No. 4312-16

in connection with your contract with City of Spokane dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD SFB curb replacement

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Remove and replace +/- 50' of curb along Spokane Falls Boulevard. Construct curb in compliance with City Standards. Field verify length and locations with Owner.

Attachments None

The proposed basis of adjustment to the Contract Sum is:

(lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition in Contract Sum of TBD

☐ Fixed ☐ Maximum

Change not applicable in Contract Time of 0 calendar days

☐ Fixed ☐ Maximum

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.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

Date

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation:

Final cost of change

2542

Final time change

0

calendar days

Contractor's Acceptance

Date

Architect's Recommendation

Date

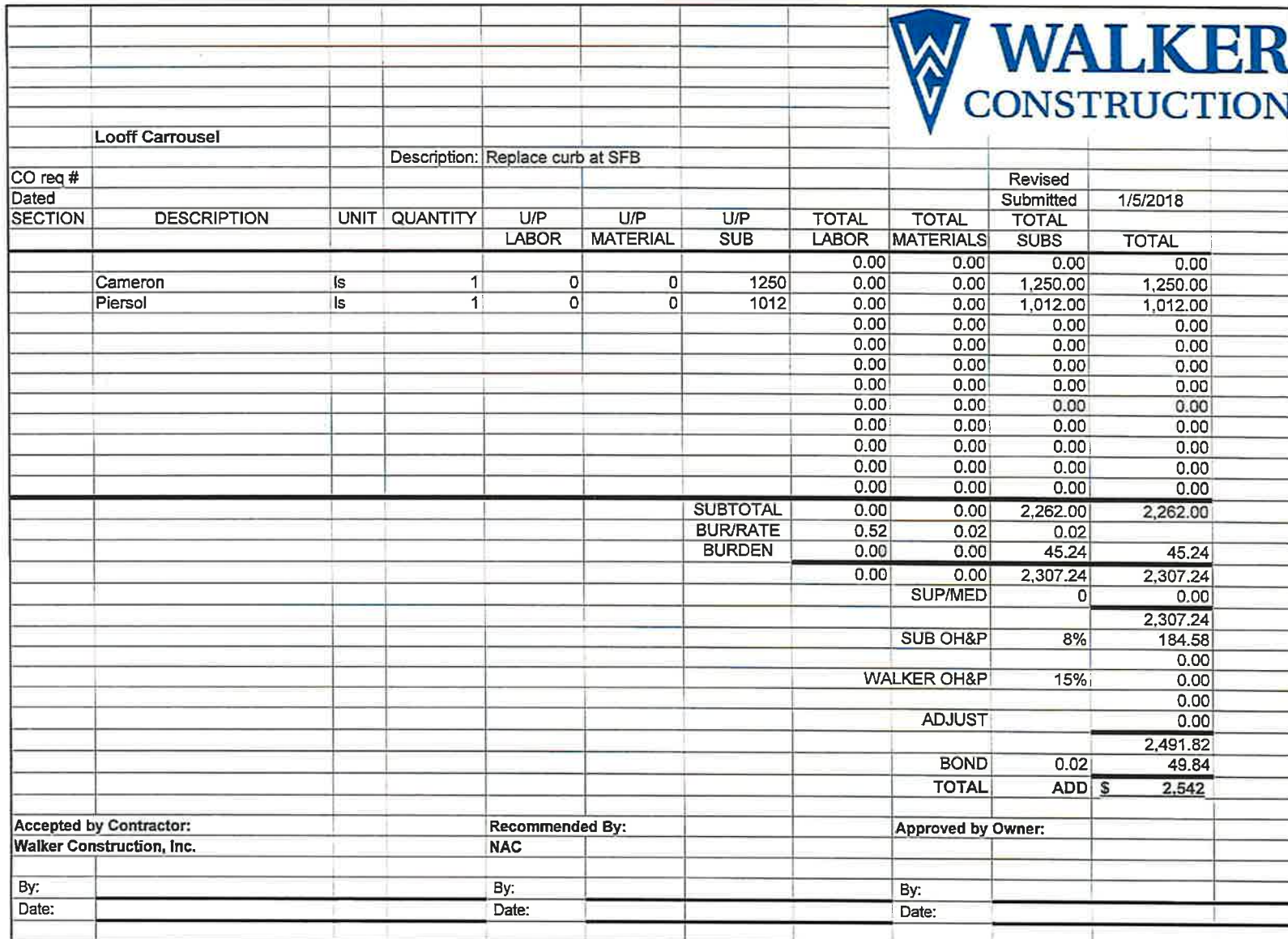
Owner's Acceptance

Date

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.





Change Order Pricing Proposal

COP 14		PCI Project #21704			Date	
Walker Construction		LOOFF Carrousel			11/02/17	
Narrative of Work						
CCD 20 - Demo curb along Spokane Falls Blvd and haul off.						
MATERIALS						
Material Item			Unit Qty	Unit Type	Unit Cost	Total Mat'l
Dump Fee			1.0	LS	65.00	65.00
Imported Gravel for new curb			7.0	Ton	6.00	42.00
Total Material						107.00
LABOR						
Trade				Total base		Total
Labor Category		Hours	Rate	Burden	W/ Burden	Fringe
Loaders -front end		1.5	29.79	6.42	36.21	12.76
Excavator OT		1.5	44.69	8.39	53.08	12.76
Laborer General		1.5	25.92	5.90	31.82	11.10
Truck Single		2.0	28.69	6.27	34.96	12.29
Total Labor		6.50				331.09
EQUIPMENT						
Equipment Item		These rates based on actual hours used - not standby				
Grading & Excavation:				Hours Used	Rate	
4.0 - 5.0 cy loader				1.5	\$93.00	139.50
5 - 14 ton excavator				1.5	\$75.00	112.50
Trucks & Vehicles:						
On RD 4 dump				2.0	\$90.72	181.44
Total Equipment						433.44



309 N Park Rd, Spokane Valley, WA 99212
 509.466.5555 fax 509.468.3719
 WA LIC#: CAMERRL942NU
 ID LIC#: PWC-C-12153-AAA-4
 OR LIC#: 202351

COP - CCD 20 Added A Curb SFB

Date: 01/02/18

Job Name: Looft Carousel
 Walker

Item #	Description	Unit	Quantity	Price Per	Total
	COS A Curb (approx 50 LF)	Lf	50	\$25.00	\$1,250.00

\$1,250.00

Notes:
 Price above includes the following mobilizations: 0.00 Additional mobilization: \$750.00
 Price excludes staking, testing, restoration, traffic control, cold weather protection, joint sealing and gravel. Subgrade for curb machine to be 5' wide at grade of trimmable material. Otherwise, subgrade on grade. Final quantities to be field measured. General or Owner to provide wash-out tubs if required. Pricing is subject to acceptance within 21 days from date of quote.

Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 024

Project LOOFF CARROUSEL FACILITY

Date November 3, 2017

NAC No. 111 - 16004 - 10Fb

Owner Project No. 4312-16

in connection with your contract with City of Spokane dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Fountain Mistfers

Description ☒ Continued on page 2

(Use Alt + Enter to create new lines.)

Install misters at the fountain per drawings & specs.

Attachments

The proposed basis of adjustment to the Contract Sum is:

(lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition In Contract Sum of TBD

☐ Fixed ☐ Maximum

Change not applicable in Contract Time of 0 calendar days

☐ Fixed ☐ Maximum

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.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

Date

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation:

Final cost of change

11,427

Final time change

calendar days

Contractor's Acceptance

Date

12 28 17

Architect's Recommendation

Date

Owner's Acceptance

Date

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.

CCD-024.xlsm



Justin Paine

From: Clayton Varick <cvarick@landexpressions.com>
Sent: Thursday, October 5, 2017 10:06 AM
To: Justin Paine
Cc: Amy Hamersky
Subject: Rotary Pricing

Justin – Here are dollar amounts:

Contracted:	\$77,130.000
Change order 1:	\$482,995.13
• Splash pad equipment (minus misters, site visits)	
• Startup	
Change order 2:	\$10,170.00
• misters	
TOTAL:	\$570,295.13

The materials we purchased (splash equipment and pipe on site) are part of CO 1...can we bill those on this invoice? We have a hefty deposit for the equipment.

Thanks. cv

Clayton Varick, PLA
Executive Manager | Landscape Architect
cvarick@landexpressions.com

Land Expressions LLC
LANDSCAPE ARCHITECTS | CONSTRUCTION | WATER
a: 5615 E. Day Mt. Spokane Road | Mead, WA 99021
p: 509.466.6683 f: 509.466.7694 w: landexpressions.com

online at: [facebook](#) | [twitter](#) | [linkedin](#) | [houzz](#)

Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 025

Project LOOFF CARROUSEL FACILITY

Date November 3, 2017

NAC No. 111 - 16004 - 10Fb

Owner Project No. 4312-16

in connection with your contract with City of Spokane dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Repair damaged rock wall at the Fountain Café

Description ☒ Continued on page 2

(Use Alt + Enter to create new lines.)

Repair portion of damaged rock wall at the Fountain Café to match existing rock wall.

Attachments

The proposed basis of adjustment to the Contract Sum is:

(lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition in Contract Sum of TBD

☐ Fixed ☐ Maximum

Change not applicable in Contract Time of 0 calendar days

☐ Fixed ☐ Maximum

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.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

Date

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation:

Final cost of change

815

Final time change

6

calendar days

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

Date

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.





Construction Change Directive

To **WALKER CONSTRUCTION**
CCD No. **025**
Project **LOOFF CARROUSEL FACILITY**
Date **November 3, 2017**
NAC No. **111-16004-10fb**
Owner Project No. **4312-16**

In connection with your contract with **City of Spokane** dated **January 27, 2017**

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD **Repair damaged rock wall at the Fountain Cafe**
Description ☒ Continued on page 2 (Use Alt + Enter to create new lines.)

Repair portion of damaged rock wall at the Fountain Cafe to match existing rock wall.

Attachments
The proposed basis of adjustment to the Contract Sum is: **\$725.00** (lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition in Contract Sum of **TBD** ☐ Fixed ☐ Maximum
Change not applicable in Contract Time of **0** calendar days ☐ Fixed ☐ Maximum

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.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance _____ Date _____
Architect's Recommendation _____ Date _____
Owner's Acceptance _____ Date _____

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation: Final cost of change _____
Final time change _____ calendar days

Contractor's Acceptance _____ Date _____
Architect's Recommendation _____ Date _____
Owner's Acceptance _____ Date _____

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.
Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.

CCD-025.xlsm



Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 026

Project LOOFF CARROUSEL FACILITY

Date November 3, 2017

NAC No. 111 - 16004 - 10Fb

Owner Project No. 4312-16

In connection with your contract with City of Spokane dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Concrete Walk at SFB & Stevens

Description ☒ Continued on page 2

(Use Alt + Enter to create new lines.)

See next page.

Attachments

The proposed basis of adjustment to the Contract Sum is:

(lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition In Contract Sum of TBD ☐ Fixed ☐ Maximum
Change not applicable In Contract Time of 0 calendar days ☐ Fixed ☐ Maximum

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.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

Date

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation:

Final cost of change

2761

Final time change

4

calendar days

Contractor's Acceptance

Date

15 18

Architect's Recommendation

Date

Owner's Acceptance

Date

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.



Construction Change Directive

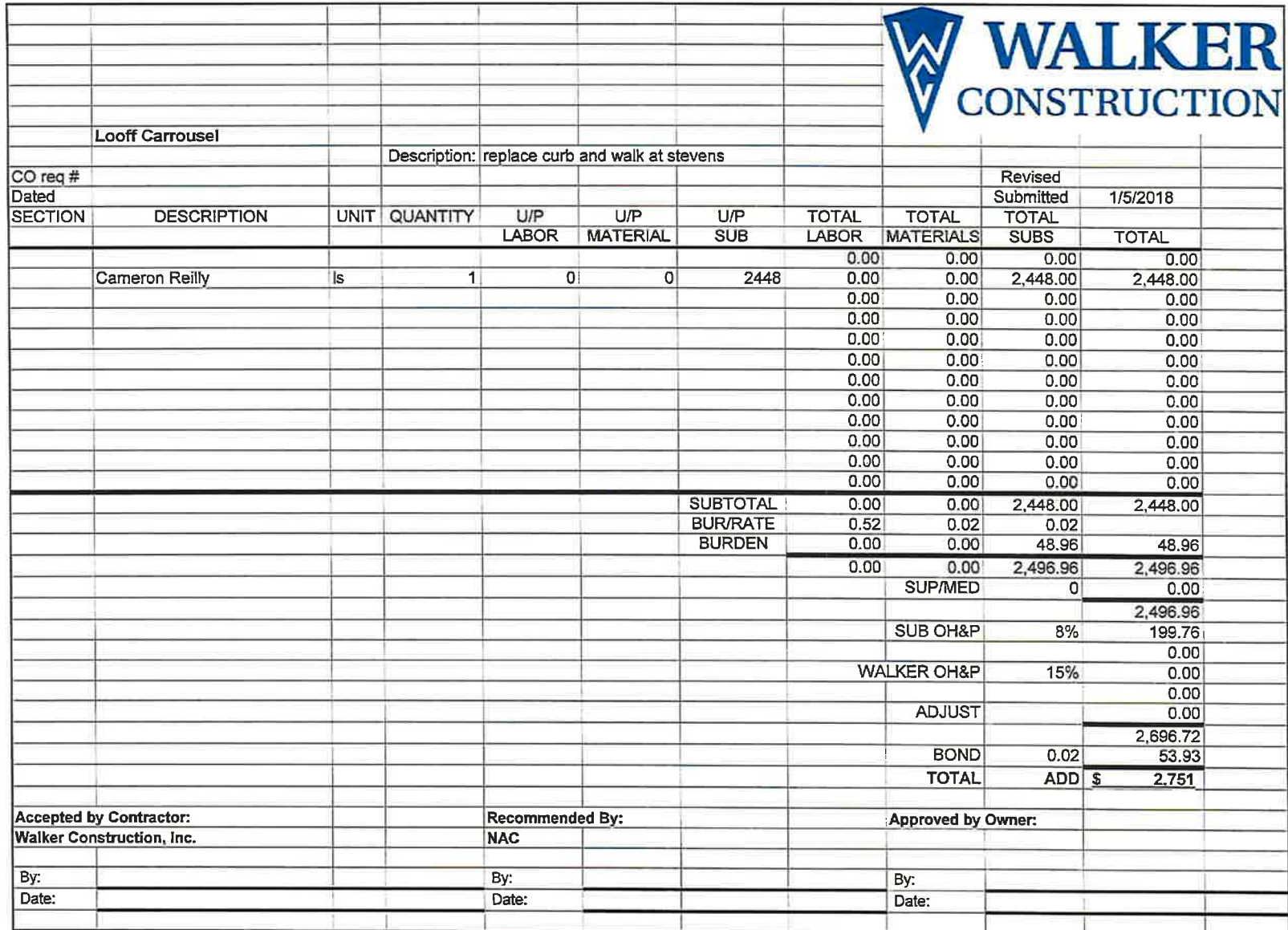
CCD No. 026

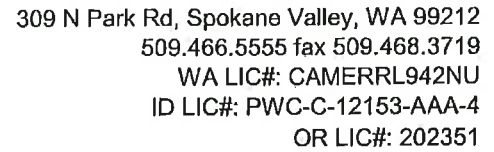
Additional Description

(Use Alt + Enter to create new lines.)

Provide two CoS Type 2 curb ramps with raw iron detectable warning plates. The curb ramps shall be aligned with and centered on, it as close as possible to, the crosswalks. Provide new curb. Provide concrete paving with 4' scoring/joint pattern. The extent of concrete shall be 10'-0" offset from the back of curb with smooth even arc parallel to curb. Modify existing light post foundation as required.







Date: 01/02/18

[illegible]

Price excludes staking, testing, restoration, traffic control, cold weather protection, joint sealing and gravel. Subgrade for curb machine to be 5' wide at grade of trimmable material. Otherwise, subgrade on grade. Final quantities to be field measured. General or Owner to provide wash-out tubs if required. Pricing is subject to acceptance within 21 days from date of quote.

Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 027

Project LOOFF CARROUSEL FACILITY

Date November 7, 2017

NAC No. 111 - 16004 - 10Fb

Owner Project No. 4312-16

In connection with your contract with City of Spokane dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Fountain Pedestal Base

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Remove existing fountain pedestal base at ea column. Install new river rock pedestal base per attached detail sketch.

Attachments Fountain Pedestal Base Detail Sketch

The proposed basis of adjustment to the Contract Sum is:

(lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition In Contract Sum of TBD

☐ Fixed ☐ Maximum

Change not applicable In Contract Time of 0 calendar days

☐ Fixed ☐ Maximum

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.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

Date

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to Issuance of CO.

Final Cost Based on back-up Documentation:

Final cost of change

5253

Final time change

0

calendar days

Contractor's Acceptance

Date

Architect's Recommendation

Date

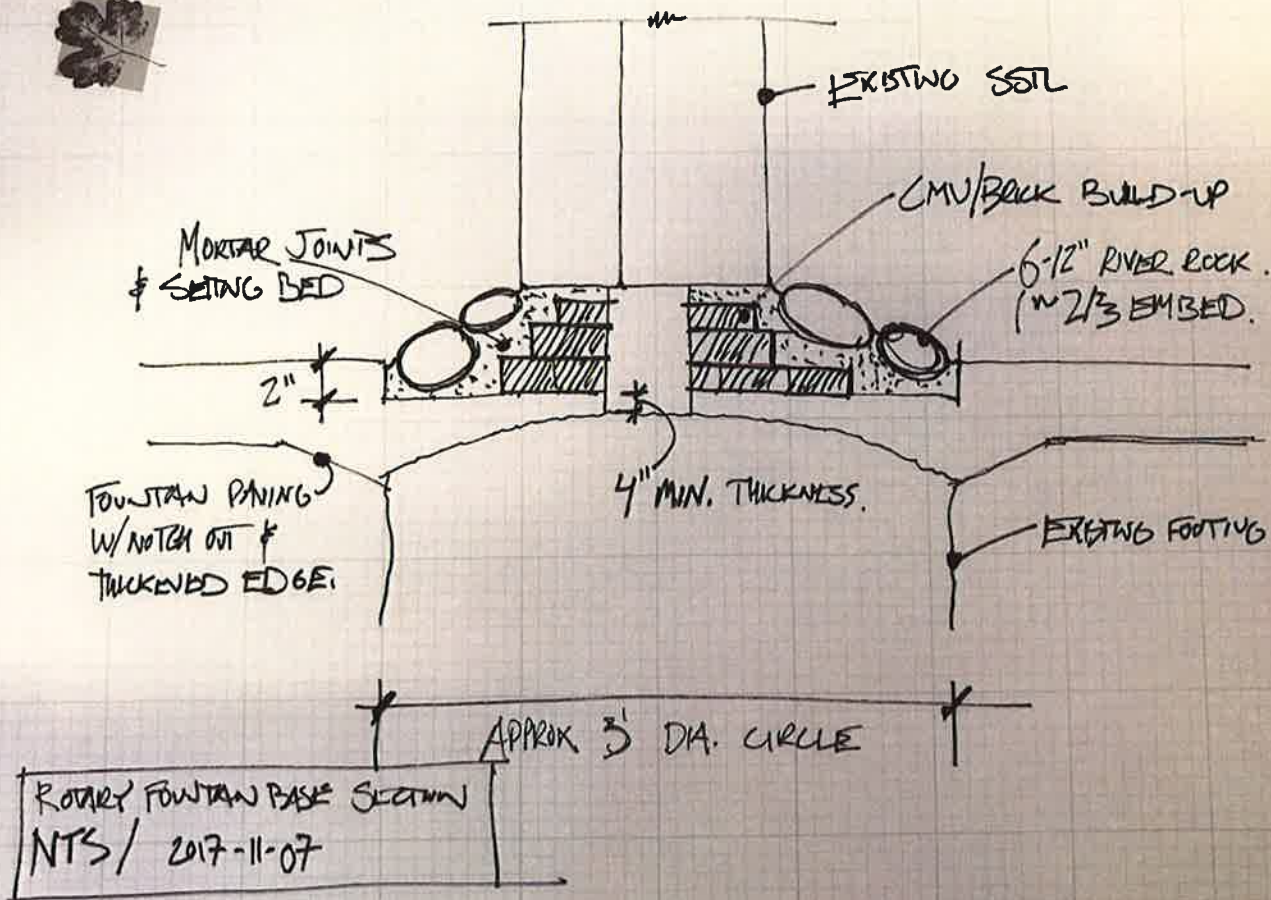
Owner's Acceptance

Date


A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.





ROTARY FOUNTAIN BASE SECTION
NTS / 2017-11-07

									 WALKER CONSTRUCTION	
Looff Carousel										
Description: Demo and re-build fountain bases										
CO req #									Revised	
Dated									Submitted	12/29/2017
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
	Piersol	ls	1	0	0	1883	0.00	0.00	1,883.00	1,883.00
	Great Northern	ls	1	0	-	2792	0.00	0.00	2,792.00	2,792.00
							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	4,675.00	4,675.00
						BUR/RATE	0.52	0.02	0.02	
						BURDEN	0.00	0.00	93.50	93.50
							0.00	0.00	4,768.50	4,768.50
								SUP/MED	0	0.00
										4,768.50
								SUB OH&P	8%	381.48
										0.00
								WALKER OH&P	15%	0.00
										0.00
								ADJUST		0.00
										5,149.98
								BOND	0.02	103.00
								TOTAL	ADD \$	5,253
Accepted by Contractor:				Recommended By:				Approved by Owner:		
Walker Construction, Inc.				NAC						
By:				By:				By:		
Date:				Date:				Date:		

Change Order Pricing Proposal

COP 17		PCI Project #21704			Date	
Walker Construction		LOOFF Carrousel			11/16/17	
Narrative of Work						
Hammer break concrete off pillars as requested. Work occurred 10/17 and 10/19.						
MATERIALS						
Material Item			Unit Qty	Unit Type	Unit Cost	Total Mat'l
Busybee Disposal Fee			10.0	CY	5.00	50.00
						0.00
Total Material						50.00
LABOR						
Trade				Total base		Total
Labor Category		Hours	Rate	Burden	W/ Burden	Fringe
Excavators		7.0	29.79	6.42	36.21	12.76
Truck Single		4.0	28.69	6.27	34.96	12.29
Total Labor		11.00				531.79
EQUIPMENT						
Equipment Item		These rates based on actual hours used - not standby				
Grading & Excavation:				Hours Used	Rate	
5 - 14 ton excavator				7.0	\$75.00	525.00
Trucks & Vehicles:						
On RD 4 dump				4.0	\$90.72	362.88
Attachments						
Concrete Breaker - mini				7.0	\$21.60	151.20
Total Equipment						1,039.08
Subtotals:						
		a	Subcontractor Cost			0.00
		b	8% markup of Sub			0.00
		c	Total Subcontractor			0.00
		d	Material Cost			50.00
		e	Labor Cost			531.79
		f	Equipment Cost			1,039.08
		g	Subtotal d-f			1,620.87
		h	15% markup of (d-f)			243.13
		i	Total d-f w/ markup			1,864.00
		j	Sub Total (c+i)			1,864.00
		k	Liability ins. @ 1%			18.64
		l	Bond - na			
		m	Total Change (c+h+k+l)			\$1,883

Construction Change Directive

To	WALKER CONSTRUCTION	CCD No.	027
		Project	LOOFF CARROUSEL FACILITY
		Date	November 7, 2017
		NAC No.	111 - 16004 - 10Fb
		Owner Project No.	4312-16

In connection with your contract with City of Spokane dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Fountain Pedestal Base
 Description ☐ Continued on page 2 (Use Alt + Enter to create new lines.)

Remove existing fountain pedestal base at ea column. Install new river rock pedestal base per attached detail sketch.

Attachments Fountain Pedestal Base Detail Sketch

The proposed basis of adjustment to the Contract Sum is \$2192.00 (lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition in Contract Sum of TBD ☐ Fixed ☐ Maximum
 Change not applicable in Contract Time of 0 calendar days ☐ Fixed ☐ Maximum

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.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance		Date	
Architect's Recommendation		Date	
Owner's Acceptance		Date	

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation: Final cost of change
 Final time change calendar days

Contractor's Acceptance		Date	
Architect's Recommendation		Date	
Owner's Acceptance		Date	

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.
 Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.



Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 030

Project LOOFF CARROUSEL FACILITY

Date December 6, 2017

NAC No. 111 - 16004 - 10Fb

Owner Project No. 4312-16

in connection with your contract with City of Spokane

dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Soffit Pocket for Door Operator

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Modify in-place soffit framing to create a pocket for the door operator housing to fit into at Door 101. See drawings CA-54 & CA-55

Attachments CA-54 & CA-55

The proposed basis of adjustment to the Contract Sum is:

(lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition in Contract Sum of TBD

☐ Fixed ☐ Maximum

Change not applicable In Contract Time of 0 calendar days

☐ Fixed ☐ Maximum

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.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

Date

As Indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation:

Final cost of change

315

Final time change

0

calendar days

Contractor's Acceptance

Date

12/28/17

Architect's Recommendation

Date

Owner's Acceptance

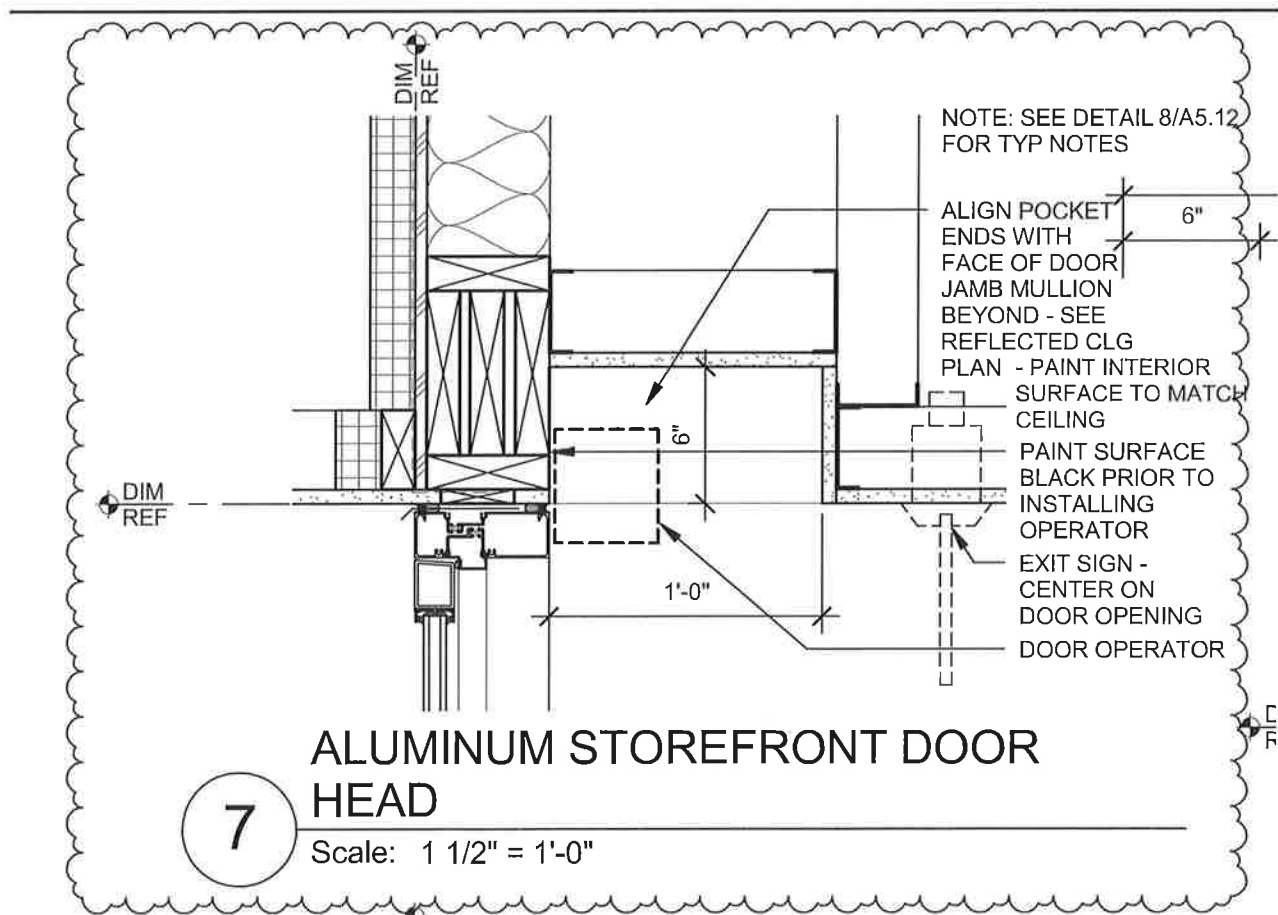
Date

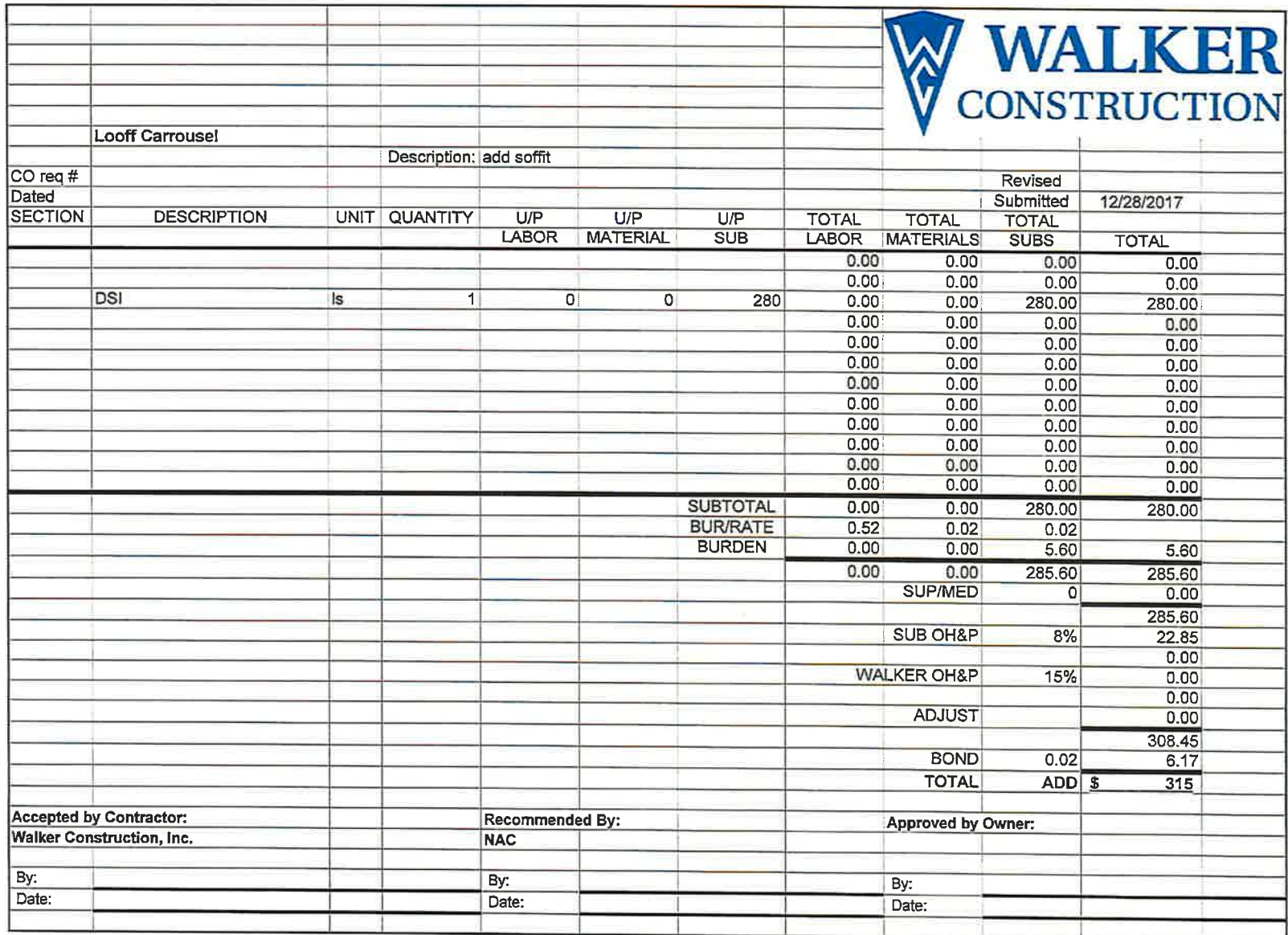
A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.



CCD-030





Justin Paine

From: Jaclyn Wakefield
Sent: Tuesday, December 19, 2017 12:29 PM
To: Justin Paine
Subject: FW: Document CCD-0030-00 Issued - Loeff Carrousel Facility

See below from Rod... Will we need this put together another way from him?

Jaclyn Wakefield
Project Engineer
Walker Construction Inc.

p 509.535.3354 ext. 133

c 509.951.4543

f 509.534.1440

jwakefield@walkerconstructioninc.com

www.walkerconstructioninc.com



From: Rod Melzer [mailto:rmelzer@drywallspecialtiesinc.com]
Sent: Tuesday, December 19, 2017 12:27 PM
To: Jaclyn Wakefield <jwakefield@walkerconstructioninc.com>
Cc: Tracy Miller <tmiller@drywallspecialtiesinc.com>
Subject: RE: Document CCD-0030-00 Issued - Loeff Carrousel Facility

Jacky,

I think our framer was basically able to reuse existing material on this update. Cost impact is tied to his time to demo and rebuild.

That equates to 4 hours @ \$70

\$280

Will this email suffice to capture cost or do you need something else?

Thanks.

Rod





March Update to the Board

Garrett Jones, Parks Planning & Development Manager

Berry Ellison, Program Manager

Jo-Lynn Brown, Program Coordinator

RIVERFRONTPARK**NOW.COM**

Looff Carrousel & Rotary Fountain



Carrousel installation anticipated to begin the week of
March 12

Project completion: Spring 2018



Looff Carrousel Construction Status March 2018

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

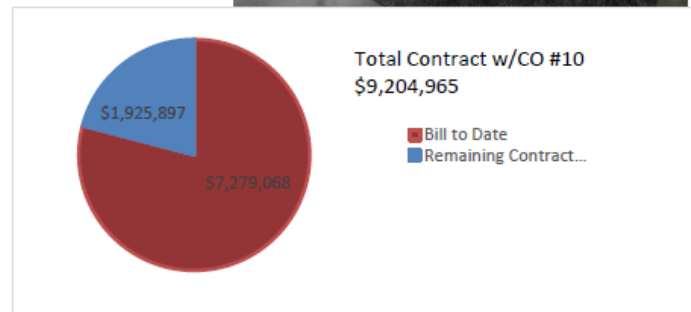
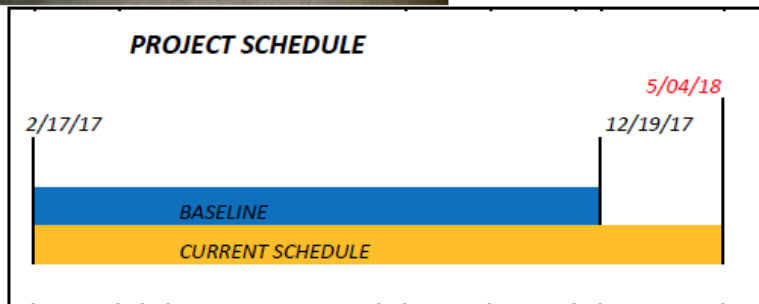
Architect: **NAC**

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



SCHEDULE/CONCERNS:

- Ceiling grid and lights have been installed
- Cabinets and countertops have been installed.
- Operator stand and ring toss have been delivered
- Carrousel parts are being delivered for installation 3/12/18
- Permanent electric power to the building and site has been established by Avista



Base Bid Amount	Change Orders Total	Current Expenditures Thru JAN 2017	Remaining Contract Amount	Percent Complete by Budget	Schedule Percent Complete	Contract End Date
\$7,064,600	\$2,140,365	\$7,279,068	\$1,925,897	79.0%	85.0 %	5/04/18



RIVERFRONTPARKNOW.COM

Pavilion & Central/North Promenades



Former science building and other selective demolition are ongoing (none part of original Pavilion structure for Expo).

Phase 2 IMAX demo begins this month.

Media tour last month took the community behind the fence of the Looff and Pavilion sites.

North Promenade:
Until Fall 2018

Central Promenade & Pavilion:
Until Fall 2019



Pavilion/Promenades Project Design/Construction Status March 2018

Design Builder: Garco Construction
Project Director: Clancy Welsh
Project Manager: Sean LaRue/Josh Grisby

Architect: NAC
Landscape Architect: Berger Partnership
Civil: CH2M

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

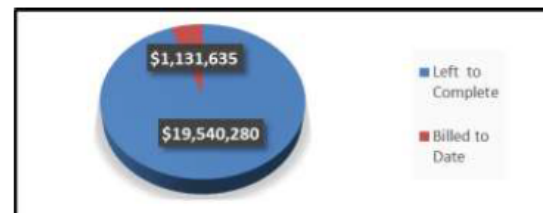
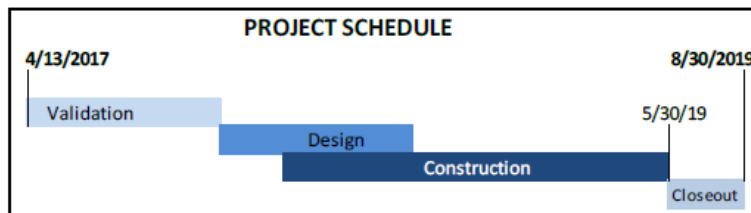
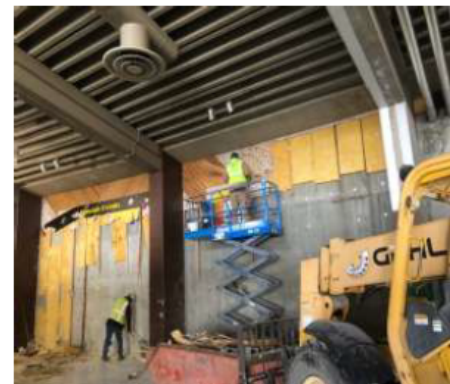


DESIGN SCHEDULE

- PROM 100% CDs 01/17/18
- PAV DD Approval 04/12/18
- PAV 100% CDs April 2018

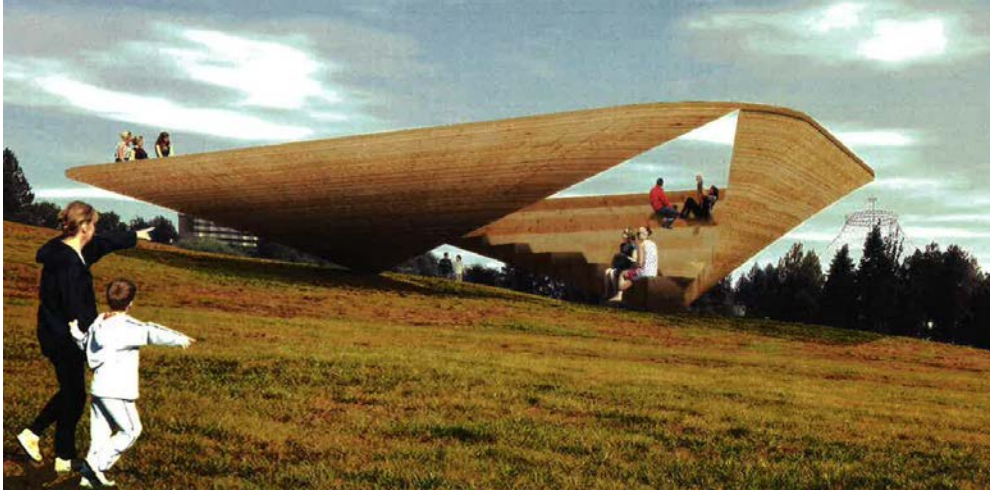
CONSTRUCTION SCHEDULE

- Promenade Permit Delayed
- Science Bldg and Selective Demo are ongoing.
- IMAX demo to restart 3/12/18
- N. PROM demo will start once permit is issued.



Contract Amount (w/o WSST)	Change Orders	Current Expenditures thru 1/31/18	Remaining Contract Amount	Percent Complete by Budget	Construction Schedule Percent Complete	Substantial Completion Date
\$20,671,915.00	\$0	\$1,131,635.00	\$19,540,280.00	5.5%	2%	5/30/19

Lead Artist



Step Well



Earth Ring

Joint Art Committee narrowed from four to two concepts. Meejin is refining concepts and pricing for signature art piece and finalizing art plan.

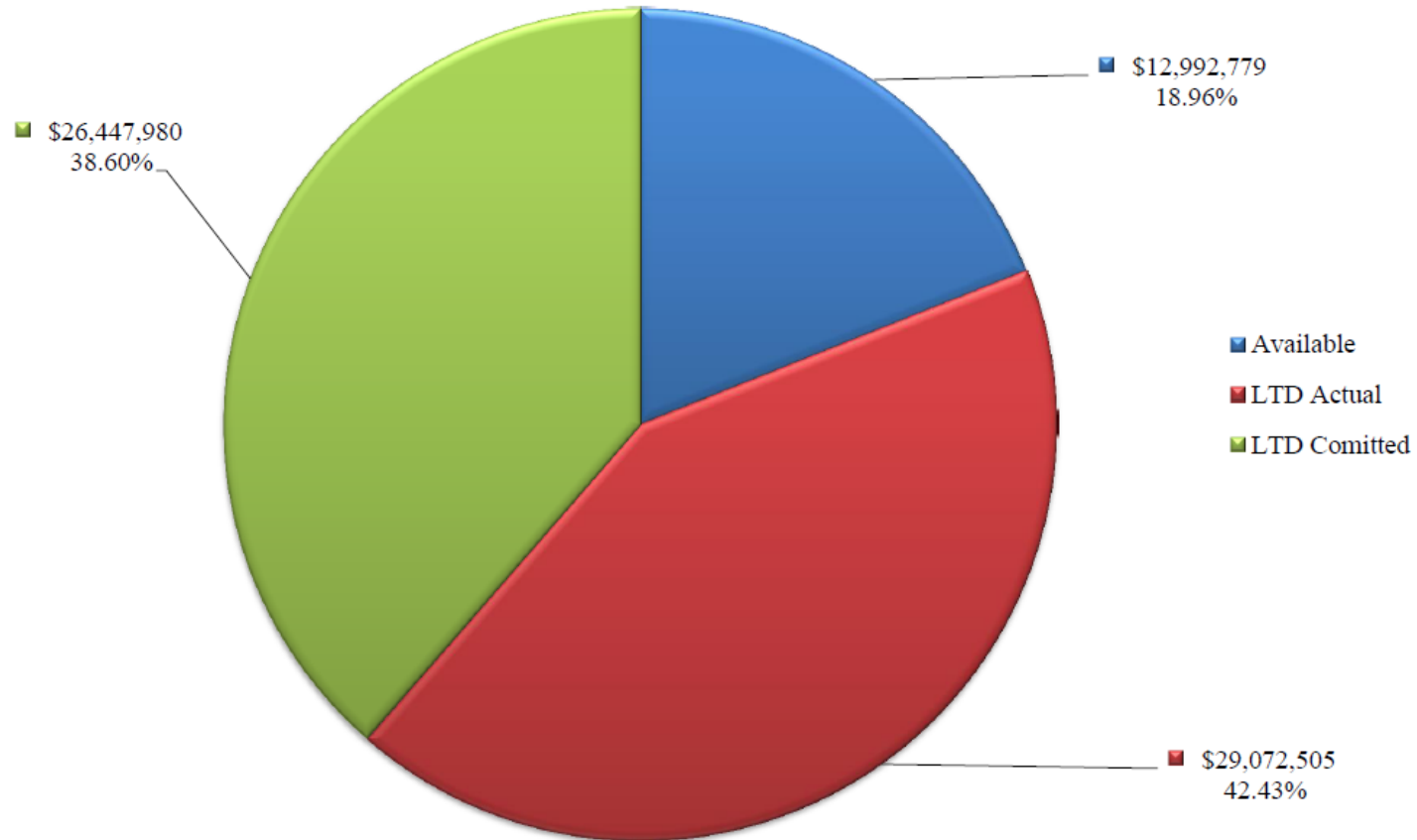
Joint Arts Committee will make a recommendation on a signature art piece to the Park Board.

Art piece selection anticipated in spring 2018.

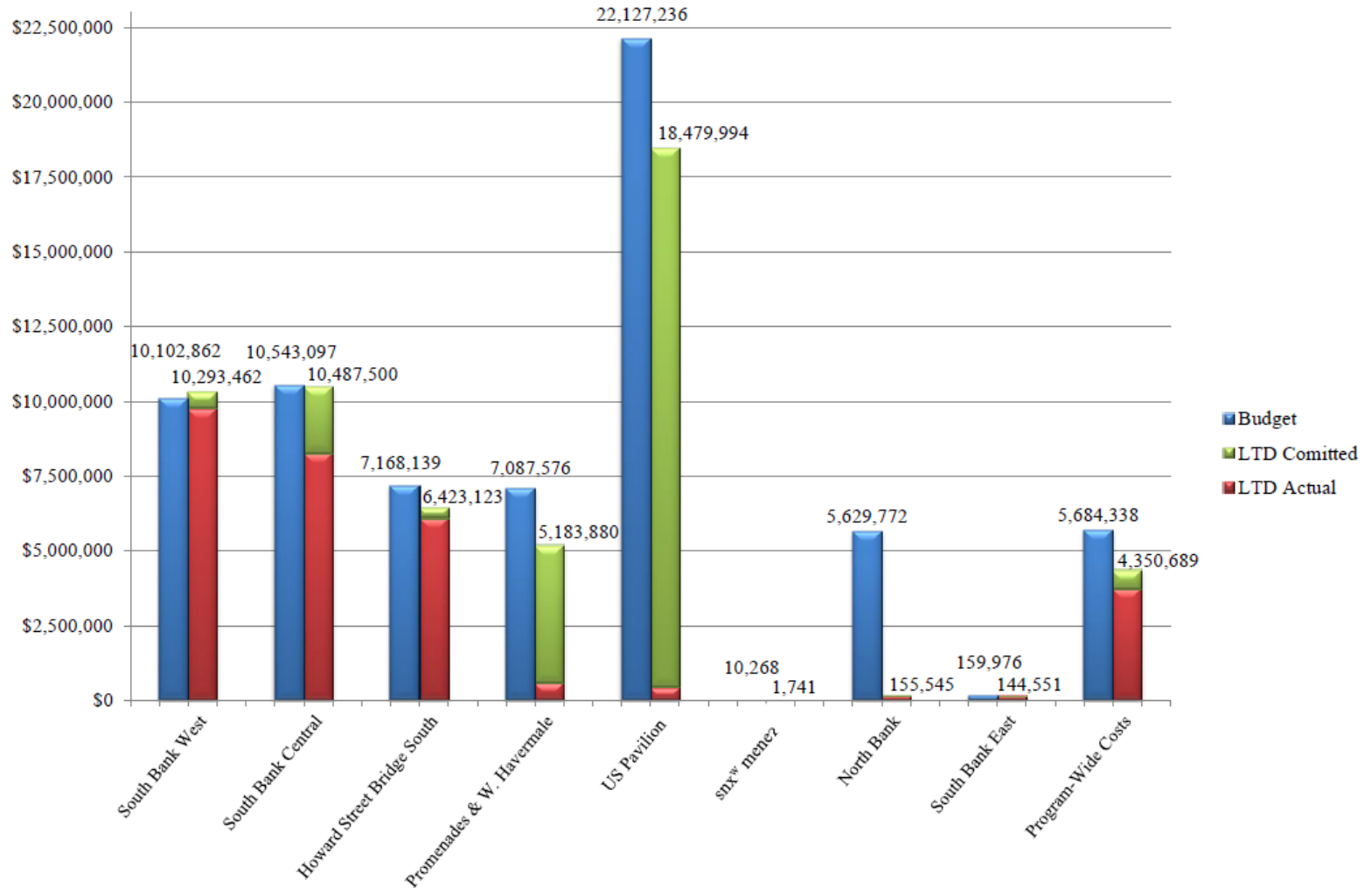


RIVERFRONTPARKNOW.COM

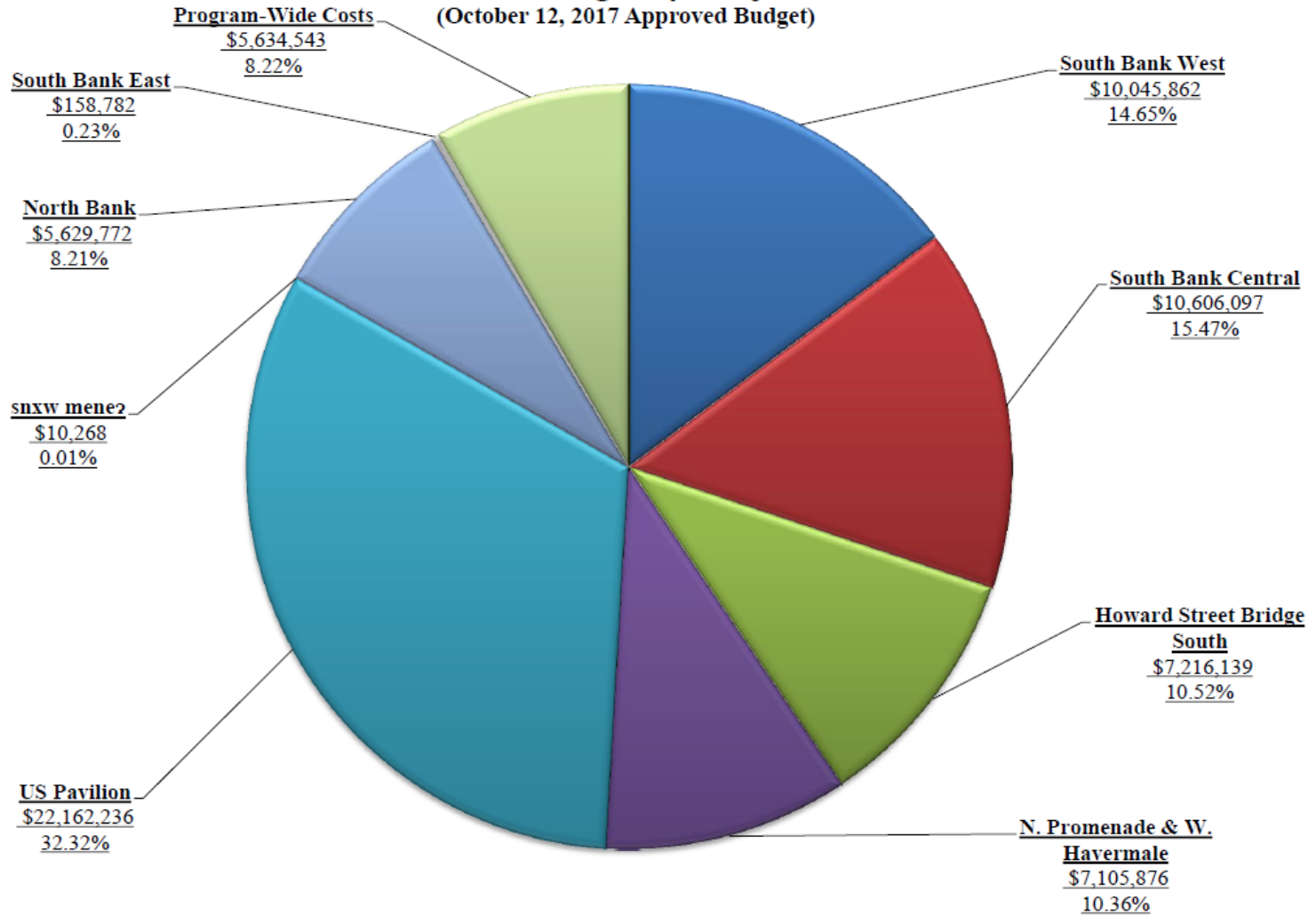
Bond Budget Utilization Through February 2018 (October 12, 2017 Approved Budget)



Comparison of Approved Bond Budget to Actual & Committed Expenditures February 2018



Bond Budget by Project (October 12, 2017 Approved Budget)



ORDINANCE NO _____

An ordinance amending Ordinance No. C-35565, passed the City Council December 11, 2017, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2018, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2018, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2018 budget Ordinance No. C-35565, as above entitled, and which passed the City Council December 11, 2017, it is necessary to make changes in the appropriations of the Park and Recreation Fund and the Park Cumulative Reserve 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:	1400-99999 99999-	Park and Recreation Fund Unappropriated Reserves	<u>\$300,000</u>
TO:	1400-30210 76100-80101	Park and Recreation Fund Transfer to Park Cumulative Reserve Fund	<u>\$300,000</u>

Section 2. That in the budget of the Park Cumulative Reserve Fund Fund, and the budget annexed thereto with reference to the Park Cumulative Reserve Fund, the following changes be made:

FROM:	1950-54920 94000-39724	Park Cumulative Reserve Fund Transfer fm. Parks and Recreation	<u>\$300,000</u>
TO:	1950-54920 94000-56401	Park Cumulative Reserve Fund Machinery / Equipment	<u>\$300,000</u>

Section 3. 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 an Emergency Repair and Replacement Reserve, 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

From: Patrick Keegan
To: [Eadie, Leroy](#); [Clarke, Pamela](#); [Julie Pomerantz](#)
Subject: Friends of the Bluff Supports Acquisition!
Date: Friday, February 23, 2018 2:18:51 PM

Leroy,

The Friends of the Bluff board passed the following resolution. Please forward this to Parks Board members and others that may be interested.

Thanks to you and all the others that support our parks!

Pat
Pat Keegan
President, Friends of the Bluff
720-331-0018

XX

Friends of the Bluff wholeheartedly supports the Spokane Parks Board's purchase of the Bracher property, and adding it to the existing High Drive Bluff Park under complete ownership of Spokane Parks and Recreation.

Friends of the Bluff respectfully requests that the Parks Board enacts a binding resolution declaring this property be an open space resource that will remain natural and undeveloped except for trails and access points to allow for responsible recreational enjoyment. This action will assure citizens that this property will not be used for golf or as a developed park property and will instead be preserved as open space, exempt in perpetuity from the threat of any future development.

Clarke, Pamela

From: Shannon McCloskey
Sent: Wednesday, February 14, 2018 12:26 PM
To: Clarke, Pamela
Subject: The Bluff!

Hi,

As someone who uses the bluff almost daily in the summer and intermittently throughout the winter, I am in favor of the Spokane Park Board purchasing the 50 acres of land and conserving the trail connectivity system on the South Hill Bluff.

This is a wonderful step towards preserving the beauty and accessibility of nature in Spokane City Limits and attracting people to our wonderful little city.

Thanks,

--
Shannon Schnibbe

Clarke, Pamela

From: Clinton Hastings
Sent: Wednesday, February 14, 2018 12:12 PM
To: Clarke, Pamela
Subject: South Hill Bluff Trail

To whom it may concern,

I want to comment on the proposed land acquisition of the Bracher property along the south end of the bluff. I cannot overstate the importance the bluff trail system has on my families life and well-being and the impact it has on our community. I bike commute to work on these trails everyday all year long and have for years. This trail network is what makes my neighborhood and Spokane unique. The trails provide us with immediate access to the outdoors and nature. It enables my family to get out and experience the wilderness in an partial urban setting, allows me to educate my children on the environment and sustainability. It would be criminal to loose this major access point! Thank you for taking this initiative serious because this would be life changing for me, my family and our community. Please let me know what I can do to help...

Sincerely,

Clint Hastings

Clarke, Pamela

From: Julie Pomerantz
Sent: Tuesday, February 13, 2018 7:53 AM
To: Clarke, Pamela
Subject: Bracher Property on the High Drive Bluff

To the Spokane Parks Board:

As a High Drive homeowner who uses the High Drive Bluff, including that which is the Bracher property, on a very regular basis and a Spokane resident, homeowner and tax payer, I wholeheartedly support the Parks Board purchasing the entire Bracher property which will allow the Bluff area to become contiguous in ownership by Parks and allow undeveloped recreational use by all of Spokane. I believe this will go a long way to finalize and close the loop on efforts that have been made to dedicate this awesome resource in perpetuity for flora, fauna, and the enjoyment and good health of all. The purchase is only the first step. In order to truly make and maintain this park land for the multi-use and conservation of flora and fauna intended, I would also request that in conjunction with and simultaneously to the purchase, the Parks Board enact a binding resolution which generally would declare that the entirety of what is considered the High Drive Bluffs be placed in a protected status as a natural area. This would serve to protect not only the natural state and wildlife corridor as well as preserve an extremely popular mid-city recreation area as a space free from the encroachment of development, even if under the guise of Parks sponsored recreational enhancements such as golf courses. In other words, please include with the positive vote for purchase an affirmative commitment to leave the land in its natural state, void of development, be it buildings, homes or golf courses. Thanks!

Julie Pomerantz
Comstock Neighborhood
Spokane, WA

Clarke, Pamela

From: Khaia Brogan
Sent: Wednesday, February 14, 2018 12:14 PM
To: Clarke, Pamela
Subject: Bluff Land Purchase

Just wanted to voice my support of the land purchase to expand the bluff land.

Best,
Khaia

Clarke, Pamela

From: Jeff Lambert
Sent: Sunday, February 11, 2018 7:05 PM
To: Clarke, Pamela
Subject: Bracher Property

Dear Ms. Clarke,

The acquisition of the 50-acre Bracher property adjacent to the High Drive Conservation Area is a high priority. It is already used for trails - unbeknownst to most of the trail users. Moreover the impact on wildlife habitat would be devastating - trails can be moved but not the habitat connectivity.

I have advocated for the acquisition of this property for several years - acquisition should be a priority before an access was found that would make this a very high value property.

Although one can state correctly that there is no access, that situation could be changed rather unexpectedly. My recommendation is for the Parks Board to acquire the property and judge it a win for the community as a legacy forever.

Jeff Lambert

Clarke, Pamela

From: Jamahv
Sent: Sunday, February 11, 2018 2:22 PM
To: Clarke, Pamela
Subject: Conservation area....

Ms Clarke

I'd like to encourage a yes vote on the purchase of the High Drive Conservation Area extending down to Hangman Creek. Conserving the natural areas of our area should be of very high priority!

Jacqueline Volz

Clarke, Pamela

From: Office of John Schram
Sent: Friday, February 09, 2018 9:01 PM
To: Clarke, Pamela
Cc: Pat Keegan; Eadie, Leroy
Subject: High Drive Bluffs purchase

Pamela, per a recent Friends of the Bluff email outreach request, please forward to everyone appropriate in Parks.

Spokane Parks Board et al:

As a High Drive homeowner who abuts the Bracher properties, a frequent user of the Bluff, and a former Friends of the Bluff board member, I wholeheartedly support the Parks Board consideration of purchasing these two crucial parcels which will allow the Bluff area to become contiguous in ownership by Parks and allow undeveloped recreational use by all of Spokane. I believe this will work to finalize and close the loop on efforts that have been made over the decades by our prominent families to dedicate this crucial resource in perpetuity for wildlife and the enjoyment of all.

I would also request that in conjunction with this purchase consideration that the Parks Board enact a binding resolution which generally would declare that the entirety of what is considered the High Drive Bluffs be placed in a protected status as a natural area. This would serve to protect not only the crucial wildlife corridor but to preserve an extremely popular mid city recreation area as a space free from the encroachment of development, even if under the guise of Parks sponsored recreational enhancements. Let us consider what events have led to this decision point and vow, once and for all, to never fail again in this sacred commitment as Park Board members.

John Schram

Securities offered through LPL Financial Member FINRA/SIPC

The information contained in this email message is being transmitted to and is intended for the use of only the individual(s) to whom it is addressed. If the reader of this message is not the intended recipient, you are hereby advised that any dissemination, distribution, or copying of this message is strictly prohibited. If you have received this message in error, please immediately delete.

Clarke, Pamela

From: Christine Cooper
Sent: Thursday, February 08, 2018 8:06 PM
To: Clarke, Pamela
Subject: Bluff Property

Please buy the land for the Bluff. I have given \$1000 to Friends of the Bluff because I feel so strongly about this issue. We walk our dogs on the bluff every day and I pass so many people walking or riding bikes who love this area so close to the residential area. This land makes Spokane a very special place.

Christine Cooper

Clarke, Pamela

From: Claude Kistler
Sent: Friday, February 09, 2018 9:21 PM
To: Clarke, Pamela
Subject: Purchase of Bluff Property

I started to use the Bluff Trails last fall and have returned again during our mild winter. I urge the Spokane Park Board to exercise the purchase option on the 50 acres of private property that cuts the Bluff park area in half. This area is such a gem and it would be wonderful if the Park Board and City of Spokane would be stewards of this marvelous property. This acquisition would be another addition to the incredible park system that is so much a part of Spokane's identity.

Respectfully,

Claude L. Kistler

Clarke, Pamela

From: Kezia Rhodes
Sent: Thursday, February 08, 2018 6:56 PM
To: Clarke, Pamela
Subject: Concerning the bluff

Hello,

I grew up hiking the trails along high drive. I 100% back the city purchasing this land. Making it available to the public is absolutely what should happen. The beauty and intricacy of the trails on the bluff allow for literally an infinite amount of new walks. There is no better way to hike. I am excited to protect these trails.

Regards,

Kezia Rhodes

Clarke, Pamela

From: Tara Lee
Sent: Thursday, February 08, 2018 7:47 PM
To: Clarke, Pamela
Subject: Bluff Land Purchase

I'm writing to support the land purchase being considered on the lower South Hill Bluff. This is a win-win for local residents, the environment and the city as a whole. Please do not miss out on this opportunity.

Thank you!

Tara Lee

Clarke, Pamela

From: Heidi Gann <jardinesparrot@hotmail.com>
Sent: Thursday, February 08, 2018 1:33 PM
To: Clarke, Pamela
Subject: Land acquisition on Latah Creek Bluff

Dear Ms. Clarke,

I fully support the sale of 50 acres of land along Latah Creek to the City. It seems like fair compensation for the damage caused by the illegal road.

Sincerely,
Heidi Gann

Clarke, Pamela

From: Malika Oudes
Sent: Thursday, February 08, 2018 4:25 PM
To: Clarke, Pamela
Subject: South Hill Bluff

I'm a resident who lives a block from High Drive, and would like to express support for the city's plans to acquire a piece of private property, ensuring the bluff will continue to be used as a park for walkers, mountain bike riders and those who just enjoy the lovely view.
Malika Oudes

Clarke, Pamela

From: Robin Schram
Sent: Monday, February 26, 2018 10:54 AM
To: Clarke, Pamela
Subject: Purchase of Bracher property by the Park Board

Dear Ms. Clarke,

As a Comstock neighborhood home owner and a High Drive bluff user, I'm truly thrilled that the Bracher family has agreed to the price of \$270,000 for their property in the middle of the bluff. What an extraordinary opportunity for the community to ensure access and enjoyment of a phenomenal natural park. This is such a positive resolution to a terrible situation.

Please forward this email to the Park Board to encourage their final vote to purchase this natural gem and ensure the conservation of a stunning piece of property.

Sincerely,

Robin Schram

Clarke, Pamela

From: Liza Mattana
Sent: Thursday, February 22, 2018 7:25 AM
To: Clarke, Pamela
Subject: Bluff & Bracher property

Hi Pamela,

I was at the Comstock Neighborhood Council meeting last night and heard about the 50 acre property on the Bluff the the parks may purchase.

You have my support, and I hope the city and parks decide to add this land to its parks/conservation area. What a great opportunity, for us and future generations.

Our urban area is only getting more densely populated (which is better than sprawl!) as the years go by, so this purchase is imperative now, guaranteeing the Bluff trails stay open to all!

Spokane has a legacy of beautiful parks and close-in natural areas. Your forethought will keep this legacy alive and well, keep citizens happy and healthy, and Spokane prosperous.

Thank you for your time,
Liza Mattana

Clarke, Pamela

From: Christy Himmelright
Sent: Wednesday, February 14, 2018 4:38 PM
To: Clarke, Pamela
Subject: Friends of the Bluff

I wish to add my voice to all the others that have already spoken out in support of the acquisition by the City of the acreage close by the Bluff park. Places that are open and green do nothing but benefit our health and peace of mind. Those same places are at a premium and are often in danger of being lost to the whims of developers. I congratulate the Spokane Park Board for its wisdom in voting unanimously to purchase said property. As Spokane continues to grow, it will be these green and peaceful places that make this city a step well above those towns that grow without regard for what truly makes a place a home. Thank you for your attention.

Sincerely,
Christy Himmelright

Clarke, Pamela

From: Springs, Peter
Sent: Wednesday, February 14, 2018 12:59 PM
To: Clarke, Pamela
Subject: I support theBluff property purchase

Hi Pamela-

I just wanted to send a quick email to let you know that I really think the City should capitalize on this land while we can! It is a great greenspace and I would hate to see it developed. Please add me to the list of those that support this purchase!

Peter Springs, L/CPO, Manager
Shriners Hospital for Children - Spokane
Pediatric Orthotic and Prosthetic Services
911 W. 5th Ave
Spokane, WA 99204
Phone - 509.252.3373
Fax - 509.744.1229
Cell - 509.703.3919
pnsprings@shrinenet.org



**Shriners Hospitals
for Children®**
Love to the rescue.™

Clarke, Pamela

From: Mike Myers
Sent: Thursday, February 15, 2018 1:25 PM
To: Clarke, Pamela
Subject: High Drive Bluffs

Dear Ms. Clarke. I write to encourage the Park Board to approve the acquisition of 50 acres to preserve the bluff trail system.

Michael J. Myers

Clarke, Pamela

From: JENNIFER HALL
Sent: Sunday, March 04, 2018 9:51 PM
To: Clarke, Pamela
Subject: Bracher Property - Citizen Input

Hello Pamela and thank you for your work on this project.

I use the High Dr. Bluff trails, and the Bracher property, nearly every day. I appreciate the ability to be in a natural area, in the woods, without enhancements. I am glad that if the Bracher property is to be sold, it is not to a private party likely to develop. With the City purchase possibility, I am encouraged that it will remain a great escape in my neighborhood. It is critically important to me that it remain natural, so I ask you to please support the clause that the entire parcel purchase be subject to the Conservations Future program requirements.

So pleased this treasure is being protected by your team ... thank you!

Jennifer Hall

Clarke, Pamela

From: Karen Shields
Sent: Friday, March 02, 2018 10:44 AM
To: Clarke, Pamela
Subject: Support for purchase for bluff property

Hi Pamela,

I'd like to whole heartedly support of the City's purchase of almost 50 acres to add to High Drive Bluff Park. The bluff is a gem that we need to protect and this purchase will help keep that area undeveloped and open for hikers, bikers and dog walkers.

Thanks so much!

--
Karen Shields

Clarke, Pamela

From: Cheri Heath
Sent: Tuesday, February 27, 2018 7:29 PM
To: Spokane Parks and Recreation; Hal McGlathery
Subject: Rides in Riverfront Park

I have emailed previously concerning the rides in Riverfront Park; now I appeal to you again to save our rides. It's difficult to express how much my sons and I miss the Pavilion attractions, our destination of choice since they were little and our favorite place in Spokane. We rarely visit downtown anymore because it feels as if the heart of the park is now missing. When we last went near the Pavilion, the sight of the destruction made us weep, and we weren't the only ones there with tears in our eyes.


Relocating the Rides to the North Bank adjacent to the Regional Playground would create a new attraction center for Riverfront Park, and give kids and families a place to make all new summer memories. It would be a shame and a waste to sell our treasured rides, that have brought so much joy to young and old, and drew people from all around the region. Every other age group will be represented by the renovations, except kids. Can we really call our park family friendly without our attractions? The Pavilion was more than a place, it was a destination for many of us, and a safe space for kids of all ages.

I implore you to consider saving our rides. I have spoken to many people who feel betrayed by the loss of our attractions who claim that wasn't what they were voting for when the bond was passed.

Sincerely,
Cheri Heath

Clarke, Pamela

Subject: FW: RFP rides
Attachments: Mail Attachment

From: 
To: safepark@aol.com
Sent: 2/26/2018 11:59:51 AM Pacific Standard Time
Subject: RFP rides

Attached Message

Good day,

We have lived in Spokane for over 30 years and interestingly the day we visited Spokane 37 years ago this summer it was a beautiful blue sky day. We visited Riverfront Park and my little children rode the Carousel. We have since come to love the park and we hope you will retain the rides in a new location along the north bank. This would create a new attraction center and increase traffic in this area. The rides provide an affordable entertainment option for families who are struggling financially. I would hope the board does not take an elitist stand simply because they don't like the rides or they think they will detract from the park. Please retain the RIDES in this new location

Arnold Peterson

Clarke, Pamela

From: Misty Reynolds
Sent: Monday, February 26, 2018 8:52 PM
To: Spokane Parks and Recreation
Subject: Save river front park

I grew up at river front park and now I take my children and grandson to the park. The rides were a valued part of my child hood. Please keep the rides going for the children of Spokane to have a safe place to be during summer.

Thank you

Misty M. Tarter

Sent from my Windows device

Clarke, Pamela

From: Niki
Sent: Monday, February 26, 2018 9:03 PM
To: Spokane Parks and Recreation
Cc: saferpark@aol.com
Subject: Rides at Riverfront

Congrats on the great progress in the redevelopment at Riverfront Park. I can't wait for summer to visit with my grandchildren when they come to see Nana and Papa in Spokane.

I wish to voice my opinion yet again that with the IMAX gone, thousands of Spokane residents are still hoping that amusement rides will be retained in the project.

Make it memorable! Spokane children, and children with touring parents as well, need to be introduced *first* to safe amusement rides for young children at our own city park.

Please include the rides in the design plan as part of the \$64.4 million investment.

A park of its size, attraction, beauty, and variety will be missing one irreplaceable addition if the amusement rides are not part of the whole.

Thank you for making this happen!

Niki & Bob Anderson

From: Randy Everts
Sent: Friday, February 16, 2018 11:30 AM
To: Clarke, Pamela
Subject: Lazer Show at Riverfront Park

Here is the proposal for this at Riverfront Park. I would like suggest that this moves along because it will bring not only visistors but the locals to the park as well. I see it as a win win situation because while people are waiting for the show to begain they can sit at tables and talk while a 50's band plays and not very far away they can have a concession stand nearby so not only cost some for Lazer Show, it can be a money maker at the same time. Let me tell you at this point I am not a salesman but I have seen this in other cities and it does work. Locals usually visit with visitors and vise versa. So please take this into great consideration and I know this Idea will work. If you would like to know more about this idea feel free to call me at anytime
509-475-3038.

Thank you for all the deep consideration and time.