



Spokane Park Board

3:30 p.m. June 14, 2018

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

Park Board Members:

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

Parks Staff:

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

Guests:

- David Browneagle
- Otto Stein
- Terri Fortner
- Hal McGlathery

MINUTES

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

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

2. **Minutes:**
A. May 10, 2018, regular Park Board meeting minutes

Motion No. 1: Nick Sumner moved to approve the May 10, 2018, Park Board meeting minutes.

Rick Chase seconded.
The motion passed with unanimous consent.

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

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

5. **Claims:** [Claims for the month of May 2018](#) – *Nick Sumner*

Motion No. 2: Chris Wright moved to approve claims for the month of May 2018 in the amount of \$3,413,716.59.

Gerry Sperling seconded.
The motion passed with unanimous consent.

6. **Financial report:** – *Mark Buening* presented the [2019 budget calendar](#) and the [May financial report](#). First activity on the budget calendar is presenting the draft 2019 budget to committees on July 10. The Park Board is scheduled to adopt next year's budget Oct. 11 and it will come before City Council for approval Nov. 19. The Park Fund revenue is tracking at 65.62% of the projected budget. Parks Fund expenditures are tracking at 97.49% of the projected budget. The Golf Fund revenue is tracking at 118.61% of the projected budget. The Golf Fund expenditures are tracking at 97.41% of the projected budget.

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

A. [Park Board committee assignments](#) – *Nick Sumner* presented an amended Park Board committee assignments list. This revised list includes the following appointments: 1) Gerry Sperling as Finance Committee member; and 2) Nick Sumner as Golf Committee chair pro tem and Conservation Futures liaison.

Motion No. 3: Nick Sumner moved to accept the proposed Park Board committee assignments as presented.

Chris Wright seconded.

The motion passed with unanimous consent.

8. **Committee Reports:**

Urban Forestry Tree Committee: June 5, 2018, *Rick Chase*

A. Action Items: None

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

Golf Committee: June 12, 2018, *Nick Sumner*

A. [Golf Fund – alternate funding sources](#) – *Jason Conley* presented a brief overview of three proposed alternate funding sources for the Golf Fund, including: 1) Pepsi contract; 2) Spokane School District joint use agreement; and 3) stormwater utility allotment. The proposal also includes a request for relief on the City Admissions Tax. These measures could result in a savings of \$136,500 annually for the Golf Fund. Nick Sumner and Leroy Eadie voiced support of truing up the Golf Fund and fairly compensating Golf for the use of the courses, but felt it would be appropriate to send this proposal to Finance for further discussion and review. Following a recommendation from Finance, the proposal may go back to Golf for additional review.

Motion No. 4: Nick Sumner moved to take the alternate funding sources action item and send it to the Finance Committee for further discussion.

Chris Wright seconded.

The motion passed with unanimous consent.

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

Land Committee: June 6, 2018, *Greta Gilman*

A. [Redband Park name proposal](#) – *Garrett Jones* presented the Redband Park name proposal which would change the current names of Peaceful Valley River Walk and Glover Field to Redband Park. The proposal is the result of a cooperative effort of the Spokane Indians Baseball Club, the Spokane Tribe of Indians, the Peaceful Valley Neighborhood Council and

the City of Spokane. This naming furthers a campaign to build awareness and promote habitat protection for Spokane River's signature fish – the Redband rainbow trout. The neighborhood council recently passed a resolution recommending the proposal with conditions regarding future signage and that a plaque be placed at the former Glover Field to acknowledge James Glover's contribution to Peaceful Valley. Results from a public outreach reflected citizens' support of the Redband Park name. Spokane Indians Senior Vice President Otto Klein addressed the board reviewing plans for the Redband Park which include a repurposed baseball field with Spokane Youth Baseball programming, a boat launch, habitat restoration, conservation area and educational opportunities. David Browneagle of the Spokane Tribe shared his gratitude for this cooperative effort to build awareness and honor the Redband trout.

Motion No. 5: Nick Sumner moved to accept the Redband Park name proposal as presented.

Rick Chase seconded.

The motion passed with unanimous consent.

B. [Centennial Trail Interagency Cooperative agreement](#) – *Al Vorderbrueggen* presented a revised Centennial Trail Interagency Cooperative agreement. Changes to the agreement include adding the City of Liberty Lake as an entity on the agreement and some language changes for clarification purposes. Currently, the cooperative agreement defines roles and responsibilities for management of the trail by Washington State Parks, City of Spokane, Spokane County and City of Spokane Valley. Chris Wright asked why the Don Kardong Bridge was not added to the agreement. Mr. Vorderbrueggen explained City Legal's opinion was to add the bridge as an addendum and not change the genesis of the agreement. Mr. Vorderbrueggen said the omission of the Don Kardong Bridge was an oversight when the original agreement was written. Mr. Vorderbrueggen also explained the reasoning behind the omission of Spokane Parks and Recreation in the document. City Legal's opinion was that noting the City of Spokane more than covers Parks' responsibilities. He explained it is consistent with the other agencies by simply referencing the city or county name. Mr. Wright suggested staff further look into spelling out Spokane Park Board in the agreement.

Motion No. 6: Nick Sumner moved to approve the revised Centennial Trail Interagency Cooperative agreement as presented.

Friendly amendment: Chris Wright suggested a friendly amendment to add "subject to further staff work on an addendum to cover the Don Kardong Bridge" and possibly spelling out the Spokane Park Board in the agreement.

Mike Fagan seconded.

The motion passed with unanimous consent.

C. [RCO grant authorizing resolution](#) – *Garrett Jones* presented the RCO grant authorizing resolution which involves a \$726,000 grant, with matching funds, for rehabilitation of the Don Kardong Bridge and a \$500,000 grant, without matching funds, for renovation of the Suspension Bridge. This action would authorize staff to notify RCO the Spokane Park Board is granting approval to proceed with the grant applications on these two projects.

Motion No. 7: Nick Sumner moved to approve the RCO grant authoring resolution as presented.

Greta Gilman seconded.

The motion passed with unanimous consent.

D. The next scheduled meeting is 3 p.m. July 9, 2018, West Central Community Center, 1603 N. Belt Street.

Recreation Committee: June 7, 2018, *Greta Gilman*

A. Action Items: None

B. The next scheduled meeting is 4 p.m. July 9, 2018, West Central Community Center, 1603 N. Belt Street.

Riverfront Park Committee: June 11, 2018, *Ted McGregor*

A. [Recognition guidelines for the Riverfront Campaign](#) – *Ted McGregor* presented the proposed recognition guidelines for the Riverfront Campaign. In January, the Spokane Parks Foundation approved a \$3 million capital campaign to supplement the \$64.3 million redevelopment bond. These guidelines outline how each campaign donor will be recognized depending on the type and size of the gift.

Motion No. 7: Ted McGregor moved to accept the recognition guidelines for the Riverfront Campaign as presented.

Rick Chase seconded.

The motion passed with unanimous consent.

B. [Garco Construction change order #4/Pavilion and Promenade \(\\$150,031, plus tax\)](#) – *Berry Ellison* presented the proposed change order #4 with Garco Construction for work on the Pavilion and Promenade in the amount of \$150,031. Work on the Pavilion involves restoring power for park events, changing the Pavilion floor from asphalt to concrete, and adding an acoustic consultant for performance planning. Work on the Promenade includes changing a portion of snx^w mene? asphalt paving to concrete and HAZMAT abatement.

Motion No. 8: Ted McGregor moved to approve change order #4 with Garco Construction in the amount of \$150,031, plus tax.

Chris Wright seconded.

The motion passed with unanimous consent.

C. [Walker Construction change order #11/Looft Carousel \(\\$102,518, plus tax\)](#) – *Berry Ellison* presented the proposed change order #11 with Walker construction for work on the Looft Carousel. The change order includes Post Street traffic control, decorative carousel lighting, communications, rock removal and other value-added improvements. Mr. McGregor explained this change order did not go through the Executive Team.

Motion No. 9: Ted McGregor moved to approve change order #11 with Walker Construction in the amount of \$102,518, plus tax.

Chris Wright seconded.

The motion passed with unanimous consent.

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

Finance Committee: June 12, 2018, *Chris Wright*

A. Action Items: None

B. The next regularly scheduled meeting is 3 p.m. July 10, 2018, City Conference Room Lobby – Tribal, first floor City Hall.

Bylaws Committee: *Jennifer Ogden*

A. Action Items: None

9. **Reports:**

Park Board President: *Nick Sumner*

1. Nick Sumner voiced enthusiasm for the Riverfront Capital Campaign kickoff which was held at the Looft Carrousel last week.

Liaison reports:

1. Conservation Futures Liaison – no report given.
2. Parks Foundation Liaison – no report given.
3. Council Liaison – no report given.

Director's report: *Leroy Eadie*

1. Skate facility – Leroy Eadie explained the skate facility discussions are underway with the Friends of the Under-the-Freeway Skate Park to look into options for a skate facility in the downtown area.
2. Free swim – Mr. Eadie reported the free swim program has received a tremendous response from the community with more than 16,000 SplashPasses issued, to date.
3. Business Champion Award – *Jason Conley* reported Spokane Parks and Recreation was the recent recipient of the Spokane Business Champion Award in recognition for being a strong supporter of the Next Generation Program.

10. **Correspondence:**

A. Letters/emails: [Chess tables at Riverfront Park](#)
[Pool hours](#)

B. Newsletters: Hillyard Senior Center

11. **Public Comments:** None

12. **Executive Session:** None

13. **Adjournment:** The meeting adjourned at 5:06 p.m.

14. **Meeting Dates:**

A. Next Committee meeting dates:

Urban Forestry Committee: 4:15 p.m. July 3, 2018, Woodland Center, Finch Arboretum

Recreation Committee: 4 p.m. July 9, 2018, West Central Community Center

Riverfront Park Committee: 8:05 a.m. July 9, 2018, City Council Briefing Center

Land Committee: 3 p.m. July 9, 2018, West Central Community Center

Golf Committee: 8 a.m. July 10, 2018, Manito Park conference room, Manito Park

Finance Committee: 3 p.m. July 10, 2018, City Conference Room Lobby – Tribal, first floor City Hall

B. Next Park Board: 3:30 p.m. July 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
MAY 2018 EXPENDITURE CLAIMS
FOR PARK BOARD APPROVAL - JUNE 8, 2018**

PARKS & RECREATION:

SALARIES & WAGES	\$	857,276.27
MAINTENANCE & OPERATIONS	\$	784,381.64
CAPITAL OUTLAY	\$	343,373.62
PARK CUMULATIVE RESERVE FUND	\$	293,587.33

RFP BOND 2015 IMPROVEMENTS:

CAPITAL OUTLAY	\$	845,713.26
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GOLF:

SALARIES & WAGES	\$	151,880.32
MAINTENANCE & OPERATIONS	\$	134,218.65
CAPITAL OUTLAY	\$	3,285.50

TOTAL EXPENDITURES:	\$	3,413,716.59
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2019 Budget Calendar

Present Draft Budget to Committees

July 10, 2018

Committees Forward Budget Recommendations to Finance Committee

August 14, 2018

Finance Committee Recommends Budget to Park Board

September 11, 2018

Park Board Public Hearing on Proposed Budget

September 13, 2018

Finance Committee Recommends Final Budget to Park Board

October 9, 2018

Park Board Adopts 2019 Budget

October 11, 2018

Proposed Budget to City Council

November 1, 2018

City Council Adopts 2019 Budget (Preliminary)

November 19, 2018

CITY OF SPOKANE PARKS & RECREATION

The logo is a dark blue circle containing a white stylized figure of a person in a dynamic pose, possibly jumping or running. A white flower with five petals is positioned above the figure, and a curved line suggests a path or a branch.

Financial Reports
May 2018

City of Spokane Parks & Recreation

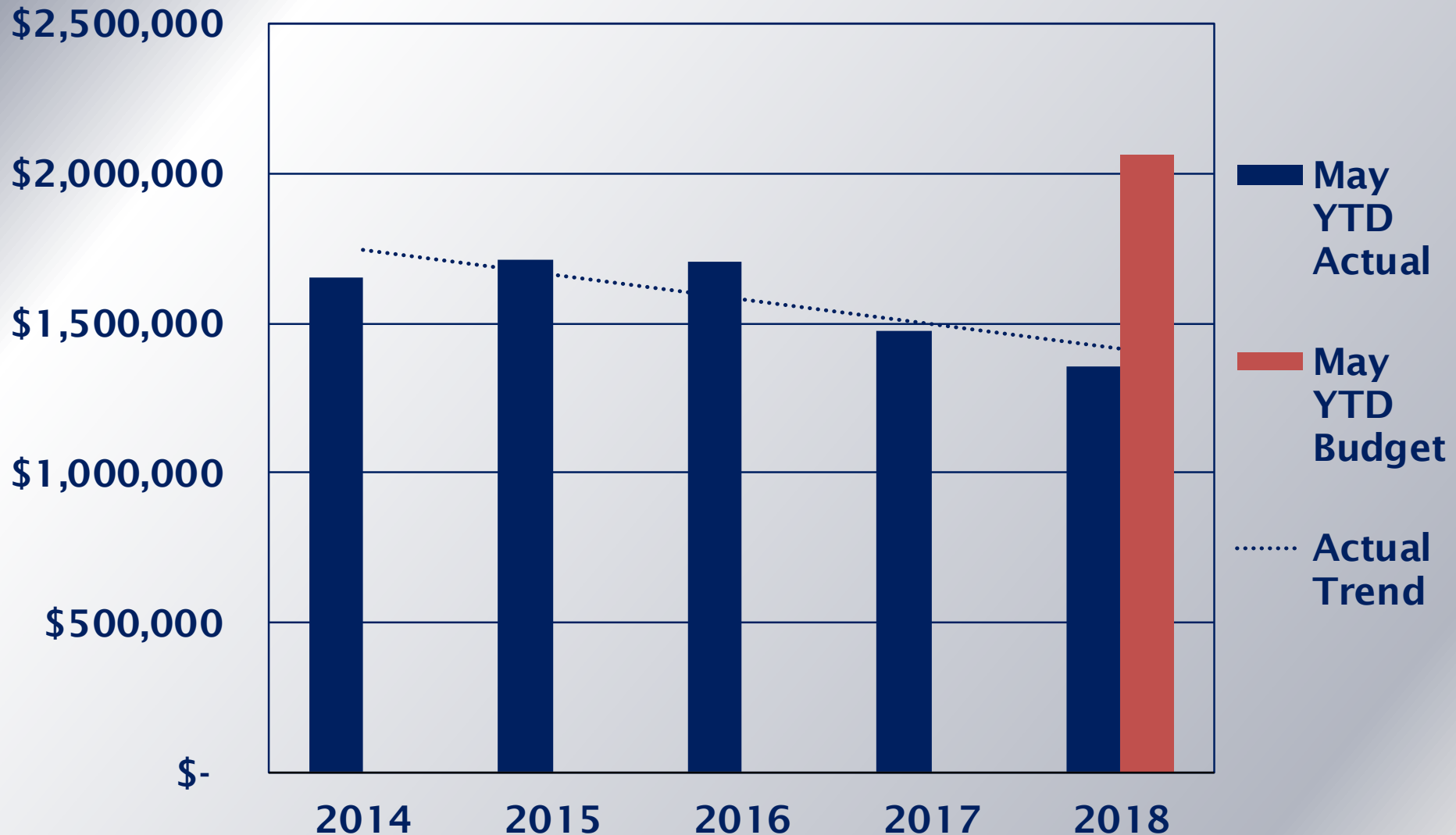
PARK FUND – Revenues & Expenditures

As of May 2018 (in millions)	2018 Budget	YTD Budget	YTD Actual	% YTD Budget
Park Revenue	6.73	2.07	1.36	65.62%
Transfers In	14.71	6.27	6.08	97.11%
Funds Available	21.44	8.33	7.44	89.30%
Expenditures	-18.96	-6.12	-5.96	97.49%
Transfers Out	-0.64	0.00	0.00	0.00%
Capital Outlay	-4.16	-0.47	-0.65	137.31%
2015 Windstorn	-0.16	-0.07	-0.33	462.01%
NET	-2.47	1.67	0.50	
Beg. Noncommitted Bal*			-0.02	
End Noncommitted Bal			0.48	

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

Park Fund Revenue

5 Year Trend & YTD Budget



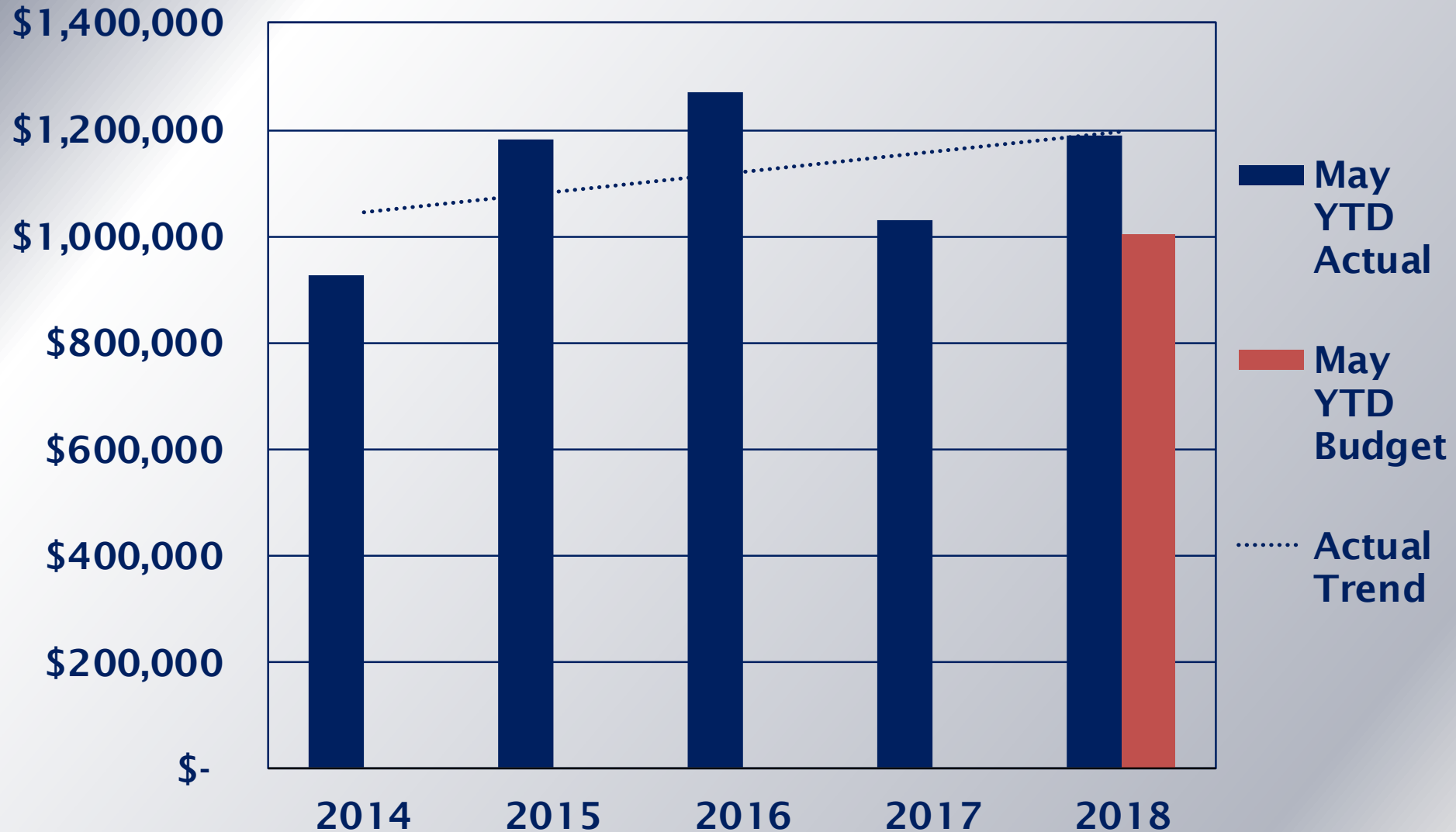
City of Spokane Parks & Recreation

GOLF FUND – Revenues & Expenditures

As of May 2018 (in millions)	2018 Budget	YTD Budget	YTD Actual	% YTD Budget
Golf Revenue	3.81	1.00	1.19	118.61%
Transfers In	0.00	0.00	0.00	0.00%
Funds Available	3.81	1.00	1.19	118.61%
Expenditures	-3.29	-0.84	-0.82	97.41%
Transfers Out	-0.05	0.00	0.00	0.00%
Capital Outlay	-0.35	-0.01	-0.01	49.65%
NET	0.12	0.15	0.36	
Beg. Noncommitted Bal*	- 0.19			
End Noncommitted Bal**	0.17			

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

Golf Fund Revenue 5 Year Trend & YTD Budget



Riverfront Park Bond Fund

Project Component	Budget Adopted March 2018	Expended as of May 31, 2018	Committed to Date	Budget Balance
1. South Bank West	10,344,162	10,281,380	108,960	(46,178)
2. South Bank Central	11,098,277	10,192,721	993,364	(87,808)
3. Howard St. SC Bridge	6,712,264	6,207,303	76,343	428,618
4. Promenades & Cent. Trail	7,067,576	800,905	4,565,711	1,700,960
5. Havermale Island	22,137,236	2,787,848	15,807,664	3,541,724
6. snxw mene?	1,741	1,741	-	-
7. North Bank	5,661,723	127,816	27,729	5,506,178
8. South Bank East	160,364	152,865	1,211	6,288
Program Level	5,329,921	3,823,755	505,213	1,000,953
Total	68,513,264	34,376,334	22,086,195	12,050,735

Spokane Park Board June 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		Chair pro tem					✓	✓		CF
Chase, Rick – Vice President rchase@spokanecity.org	2022	✓	✓				Chair				
Chris Wright cwright@spokanecity.org	2019				✓	Chair	Alternate		✓	✓	
McGregor, Ted tmcgregor@spokanecity.org	2020	Chair			✓				✓	✓	PF
Gilman, Greta ggilman@spokanecity.org	2023			Chair	✓	✓			✓		
Vacant	2022										
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

Recommended Golf Fund Reconciliation

Background

The Golf Fund hired a consultant in 2017, to assist in the development of a strategic plan for the Golf Enterprise Fund. The Consultant identified specific areas where the Golf Fund is not receiving available revenues and thus placing an undue burden upon this fund. The Golf Fund recently exercised a \$7.5 million dollar loan for Capital Improvements. A true-up with the Park Fund will provide fund relief and assist with the payback of the loan.

Pepsi Contract:

The Pepsi Contract pays the Park Fund \$45,000 annually in a combination of Annual Support Funds and Annual Sponsorship Recognition Fees. Current contract with Pepsi is until 2023. The four City Courses are required to only sell Pepsi products under the term of the contract. The Golf Fund is not receiving any dollars from this annual agreement. The Golf Fund sells 30% of the annual inventory of all Pepsi Products under the master contract. Golf Fund is asking for 30% of \$45,000, in an annual amount of \$13,500 from the Park Fund.

High School Golf Rounds:

Parks and Recreation has a long-standing joint use agreement with the Spokane Public School District. As part of this agreement, Parks has access to gym space—a direct benefit to the Recreation adult sports program sponsored by Parks and Recreation. Recreation does not pay the District for gym rentals. As part of the joint use agreement, high school golf teams from the District are allowed to practice and compete at the City courses. The District does not pay the City for green fees. As an Enterprise Fund, golf is contributing value to the joint use agreement in the form of 2,300 rounds per year. Golf Fund is asking for the junior rate value of \$10.00 per round, in an annual amount of \$23,000 from the Park Fund.

Parks/Utilities Stormwater Agreement:

Parks and Utilities have a signed 20-year agreement that allows stormwater easements to the Utilities Division, for Stormwater and CSO facility projects. As compensation, the Parks Fund receives \$400,000 a year, plus an annual escalation. At the time of the agreement, 27 land parcels owned by parks were designated in this agreement. Of the original 27, one parcel included Downriver Golf Course. Through a re-design of the project, 5 actual parcels at Downriver GC were touched [25023.0003, 25023.1501, 25023.1404, 25023.0710, and 25023.0910]. 5 parcels out of 31 total parcels, is 16%. Golf Fund is asking for 16% of the \$400,000, for an annual amount of \$64,000 per year from the Park Fund.

Admissions Tax:

Both the Park Fund and the Golf Fund pay Admissions tax to the City of Spokane. Golf Fund pays a 5% City Admissions tax that is levied on an admission charge. That term is defined as money paid, as a condition of being admitted to a place or an event, including a charge made for the use of facilities for the purposes of recreation or amusement (SMC 8.03.030). The Golf Fund pays an average City Admission tax of \$171,000 per year. This tax will also apply to any assessed Facility Impact Fee, used to pay back the SIP loan. Golf Fund is seeking support of the Park Board to formerly request City Council to create an exemption to their SMC Admission tax for Golf, or to lower the 5% rate of the tax for Golf to 2.5% during the duration of the SIP loan. Based on recent conversations, Council appears open to a 20% rebate to the Golf Fund related to the Admission Tax, with an annual savings of \$36,000 per year (\$180,000 @ 20%). Golf Fund is asking City Council for a 20% rebate of Admission Tax remittances.

Utility Tax:

The Utility Tax is an excise tax, which is a cost to the utility, in this case, the Water Department, and is assessed against the gross receipts received by the utility. It is considered a cost of doing business for the utility. It is not a tax on the customer or the department.

Summary:

Golf Fund is seeking annual revenue of the following amount from the Park Fund:

Pepsi Contract	\$13,500
Joint Use Agreement (HS Golf)	\$23,000
Stormwater Agreement allotment	\$64,000
TOTAL	\$100,500

Golf Fund is seeking relief on the City Admissions Tax:

Projected savings:	\$36,000
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Total Golf Fund Savings	\$136,500
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Redband Park Renaming Proposal

Author: Otto Klein, Spokane Indians Baseball Club

During the 2017 season, the Spokane Indians Baseball Club launched the Redband Rally Campaign in step with their strategic partner, the City of Spokane. The team's namesake, the Spokane Tribe of Indians, also helped collaborate on a comprehensive promotional campaign to help educate Spokane citizens about the city's efforts to clean the Spokane River and protect the habitat for the river's signature fish - the Redband Rainbow Trout. This campaign proved to be very successful uniting all parties, bringing awareness to the Redband, and will continue into the foreseeable future with the team.

The Redband Trout is a beautiful, unique and important species in our area, and was once part of the primary food source for the Spokane Tribe of Indians. In fact, the Redband trout spawn in the stretch of the river that flows directly through Peaceful Valley.

To further the ideals of the campaign, in March of 2018, the Spokane Indians presented a proposal to the Peaceful Valley Neighborhood Council about designating the area around Glover Field, as well as the Peaceful Valley River Walk, to be called "Redband Park."

Promoting Conservation

This naming is intended to promote conservation of the Spokane River and bring awareness to historically depressed Redband trout populations. To further this mission, the Spokane Indians Baseball Club has established a fund with the Northwest Community Foundation that will be used to protect and provide Redband habitat. All parties envision promoting educational activities in Redband Park to raise awareness of the importance of river conservation and Redband trout habitat.

Neighborhood Support

The Peaceful Valley Neighborhood Council is supportive of the Spokane Indians Baseball organization's proposal and passed the following resolution:

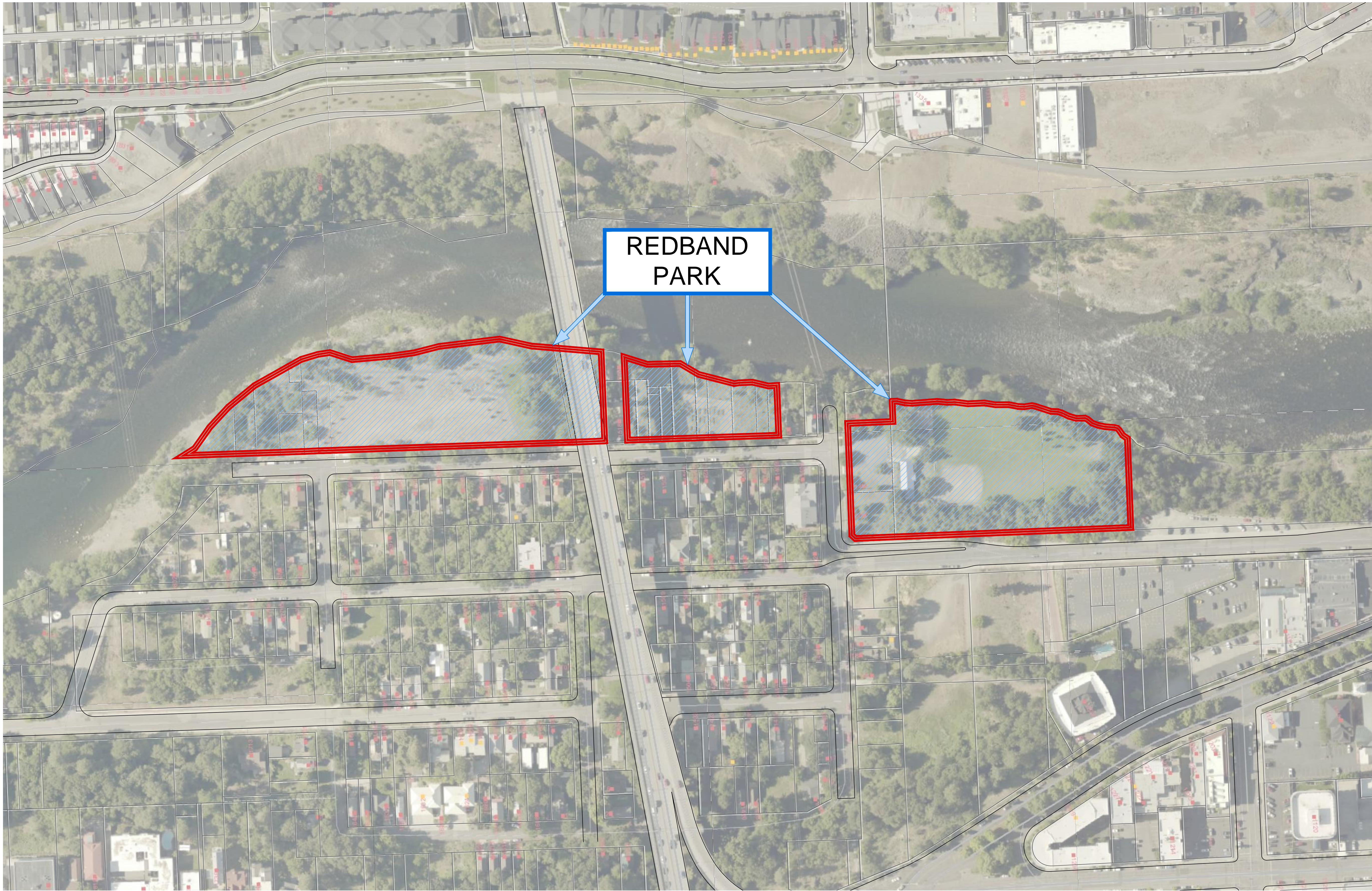
"The Peaceful Valley Neighborhood Council recommends to the Spokane Park Board that Glover Field and River Walk Park be renamed "Redband Park" with the conditions that the Peaceful Valley Neighborhood Council have right of approval on all signage related to the renaming and that a plaque be placed in the former Glover Field to acknowledge James Glover's contribution to the development of Peaceful Valley."

Further, the Peaceful Valley Neighborhood Council went on to say:

"The Peaceful Valley Neighborhood Council understands that under the city's current policies, name changes are only allowed if the Park Board determines a legitimate public interest to do so. The Council believes river conservation and Redband trout restoration are in the public interest. There is no historical or cultural significance to the current name 'River Walk'. As to Glover Field, the significance of James Glover's contribution to Peaceful Valley would be sufficiently acknowledged with a plaque."

Next Steps

The first three (3) steps of the renaming process have been completed (1. Engaging all parties to the idea, 2. Presenting to the Park Board Land Committee for review, 3. Receiving endorsement from the Peaceful Valley Neighborhood Council). The next step is a community survey to gather additional feedback, and then the proposal and community input will be presented to the Park Board for a vote this summer. During May and through June 6, 2018, citizens are encouraged to [provide their comments](#) regarding the renaming of this area.



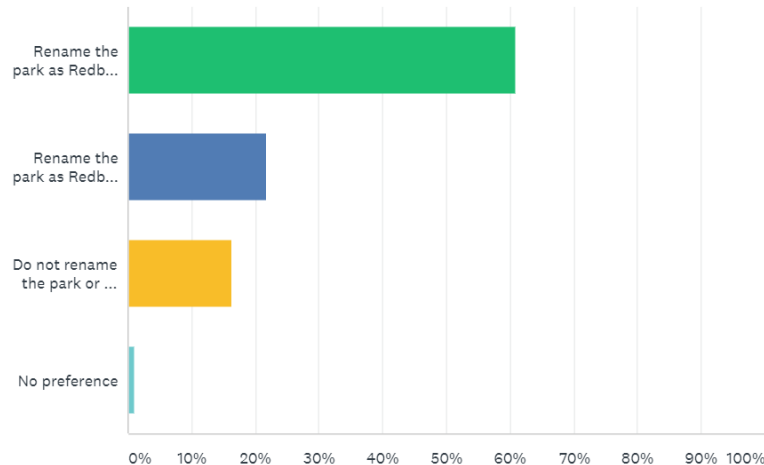


Redband Park Naming Proposal
Outreach & Process Overview

Outreach	Notes	Timeframe
Stakeholder discussion	Spokane Tribe & Peaceful Valley Neighborhood Council leadership	Completed: February 27
City Council rep. discussion	Part of Stakeholder discussion	Completed: February 27
Land Committee of PB	Information item	Completed: December 10 & February 28
Peaceful Valley Neighborhood Council meeting presentation	Included David Browneagle of the Spokane Tribe	Completed: March 14
Media outreach		Spokesman: March 18 Inlander: March 22 Journal of Business: May 11 KREM: May 31
Website	Post overiewing proposal with map, link to survey	Completed: May - June
Survey	Gather public opinion about naming/renaming for 30 days	Completed: May 5 – June 6
Social media	Link to post/survey	Completed: May - June
Signs	On site signs discussing proposed renaming with link to blog/survey	Completed: May 5 – June 6
Park Board / Land Committee	Park Board information item May 10 Land Committee vote June 6 Park Board vote June 14	May - June

Thank you for taking the time to read about the proposed renaming of Glover Field Park to Redband Park. Please select which of the below options you would prefer.

Answered: 263 Skipped: 1



264 survey responses, May 5 – June 6, 2018

Rename the park as Redband Park and rename the field as Redband Field: 61%

Rename the park as Redband Park but keep the name of the field as Glover Field: 22%

Do not rename the park or the field: 16%

No preference: 1%

Comments

James Glover was a founding father of Spokane. With historical preservation in mind, I do not think we should rename the park/ field.

6/5/2018 11:40 AM



Leave it alone

6/4/2018 7:37 PM



My only concern is I don't want the park to be branded with a cartoonish redband trout figure and become an extension of the baseball team image. People's first thought should be the actual heritage of an endangered species: the redound trout (not a cartoon figure or a baseball team)

6/2/2018 10:49 PM



Great idea! Love how it pays homage to a special part of our area's history and hopefully helps promote conservation.

6/2/2018 9:10 AM



The name "REDBand" is at best, insensitive and at worst, offensive and racist for anything intended to be so closely associated with (and actually motivated by) the Native Americans who were indigenous to this area! Realize that there will be NO explanation of the derivation of the word "REDBand" on any map or outside reference to this park. Anyone seeing "Redband Field" and having any knowledge that "Spokane" is associated with our indigenous Native American past, can easily jump to an offensive association (go ahead, test it on anybody without explaining what "Redband" means.... I did!). No one thinks, "Redband Park? Red band???? Oh! ... a fish!". If you want a fish, call it "Salmon Park", or a name everybody KNOWS is a fish. OR... use a phonetic-English derivative of the Salish word for this fish as the ONLY name for this park! It will Honor, not offend the Native American culture. It will at least have the potential for healthy CURIOSITY about the name origin with ZERO chance of risking that others to make the jump to the racial connotation. In 200 or more years in the future, maybe political and racial offense will be gone from society and thought, but NOT today!

6/1/2018 5:03 PM



Maybe you could put up an informational sign about redband.

6/1/2018 2:39 AM



There is no compelling reason to rename the park. Why must we think something is wrong with the history of Spokane? It is presumptuous and insulting to those who have come before us.

5/31/2018 10:25 PM



let's change Sprague to RiverFront Park Blvd. makes as much sense as changing all of the parks names in the city

5/31/2018 8:08 PM



Spokane is near nature, far from perfect! ***WAIT did I just now find out they changed our slogan over a year ago***. Don't try to re-write our history just because Glover had his past come out. Last I checked we have had many a scandal here... and I'm sure there will be more to come. Leave it be and honor Natives of Spokane a different and more vibrant way!

5/31/2018 7:49 PM



You're on a slippery slope, several of your buildings and highways are named after people that have very questionable pasts....

5/31/2018 6:29 PM



Leave it alone!! It doesn't affect most people...can't folks find something better to do with their time?

Good gosh !!!

5/31/2018 4:08 PM



Redband Loop for the section of Centennial Trail on the south bank that will pass through this area? More and better signage would be appreciated.

5/31/2018 4:03 PM



The proposal nicely states the "why" and the approval of the neighborhood council. That helped make my decision.

5/31/2018 4:01 PM



The amount of money wasted on re-branding is insane, and if you would like to have a name that celebrates Native Americans why name a park after a fish. I think spending money on helping the homeless people who are living in the park is a better use of money. It is like the backwards thinking that had the city spending \$150,000 on rocks to keep homeless people from standing on the corners. All those rocks have now just been moved slightly and the people are still there. Did the city not think that a homeless person could move a rock? I am all for improvements like East Sprague Street Projects and Monroe Projects. but spending money on all new signs and things for a park that has much greater problems is a big waste of money and also erases the contrabution of the Glover family to Spokane.

5/31/2018 12:41 PM



Thank you for updating the naming of this historic location.

5/30/2018 10:44 AM



Preserve our city history, and the names and places it contains. "re-naming" is destructive and will do nothing to help environmental concerns which is an entirely different thing all together, Who thinks up this garbage? I would like to know , really who' will stand up and claim this Idea? Thats like renaming Mount Spokane Ass-Fault Hill and expecting the city's pot holes to be magically healed. If this is how you think water management works just go home and bake cookies. We need effective science here not feel good stupidity. I hate to think how much money this Idea would squander just in changing the name , all while fish keep disappearing, and our environment poisons us.

5/29/2018 11:28 AM



Revegetate with some native plants too: service berries, elder berries, thorny elm, wild rose, etc. Educate on uses of those plants for food and medicine.

5/24/2018 7:41 AM



Great idea! So honoring to the tribe and great for the river.

5/23/2018 3:02 PM



Do not rename it, especially to some dumb marketing campaign

5/22/2018 3:46 PM



I love the re-brand to honor the Redband Trout and it's historical significance to Spokane!

5/22/2018 3:10 PM



As a long time champion of the Spokane River and its inhabitants not least of which is the tenacious Redband Trout and the salmon which have been lost I am happy for the recognition of this key species and the community that has embraced the river again. As a former board member of Spokane Falls Trout Unlimited and Friends of the Centennial Trail it is gratifying to see attitudes shift in favor of this wonderful asset, the river corridor and the creatures that live there, that I personally dedicated time to advocate for and promote. I'm also very happy for all those who came before me to start those efforts. Long live the Redband!

5/17/2018 2:59 PM



It appears that there would be houses located in the middle of the designated "park" area. How do those home owners feel about the combined Park and the proposed name change. What will be done to protect their property from park users who might see that as public land or facilities? Are there future

plans to try to buy the properties if they come up for sale? How does all this tie in with the new CSO tanks and the proposed "South Gorge" trail between downtown, Peaceful Valley and the Centennial Trail. May get confusing if the Gorge trail overlaps with this new "Park".

5/17/2018 12:22 PM



This is a great idea. A link to the past and a link to nature. Jim Kimmel

5/17/2018 10:24 AM



Yes, Yes, folks need to know who lives in the river down there!!!

5/17/2018 10:23 AM



I strongly disagree that "the significance of James Glover's contribution to Peaceful Valley would be sufficiently acknowledged with a plaque"

5/17/2018 7:48 AM



Great tribute to some important conservation work!

5/16/2018 4:24 PM



Like the new name with homage to the past.

5/16/2018 4:23 PM



Rename the park Speed Fitzhugh Park

5/16/2018 3:59 PM



I LOVE this idea!! How bout that whitewater park next?

5/16/2018 3:59 PM



This is a great tribute to the Spokane Tribe and their history.

5/15/2018 9:48 PM



Would be a great tribute & celebration of the river and the Spokane Tribe.

5/15/2018 1:13 PM



After you're done renaming it, please consider naming the entire 400 acres downstream of the falls (High Bridge, Peoples Park, Hamblen Convservation Area, etc.), and all of Riverfront Park, as the Great Gorge Park. Please also consider managing these areas as a single unit in a way that would have made the Olmsteads proud.

5/15/2018 12:11 PM



Stop trying to rewrite history.

5/15/2018 8:20 AM



Great way to raise awareness, recognize the importance of our natural resources and wildlife, and keep the history of the area by renaming the park but keeping the field name.

5/15/2018 5:57 AM



This better reflects the values of our community.

5/15/2018 5:56 AM



I personally think the city council could spend more time on serious problems in our city.

5/12/2018 10:20 AM



I love the name

5/11/2018 11:39 AM



Merganser Cove is also a suggestion for the bay near the first pump station. There have been mergansers nesting in that area for several years. A pair is down there today(May 11, 2018.)Of course they probably came for the fish!! I would like to see loud noisy recreation discouraged in this whole stretch. I have seen people on rafts scare off the osprey as they are fishing.This would e be an inappropriate area for a kayak rodeo !!

5/11/2018 11:37 AM



I am a lifelong Spokane resident who went to Glover Jr. High and had my wedding reception at Glover House. So I believe there is more than adequate recognition of James Glover's name. I love the Redband mascot at the Spokane Indians' baseball games and think this would be a wonderful new name for a park next to a stretch of the river that was home to these iconic fish.

5/11/2018 11:26 AM



That way there is a little bit of history preserved.

5/11/2018 10:46 AM



Thank you for sharing the history Lem lemts to everyone. this sounds awesome

5/11/2018 10:46 AM



We need to galvanize people's attention around this special species of wildlife that is native to our river. Spokane should be proud of how we take care of our river. And we should show it in our place names.

5/11/2018 10:20 AM



well done!

5/11/2018 9:59 AM



I think it's a great initiative and fully support naming both the area and Glover Redband.

5/11/2018 9:32 AM



I agree there should be a plaque to James Glover in the Field

5/11/2018 8:35 AM



Wonderful idea. We should really highlight our river and this is a wonderful idea!

5/11/2018 8:11 AM



There are (some - not all) historical points of reference throughout our region that should remain as is for future generations to understand our community history. Peaceful Valley Park could easily be renamed although Glover Field is a great landmark area of west Spokane that should remain.

5/11/2018 7:33 AM



The names reflect and honor the area. NO!!! Don't create a name that means nothing to the citizens.

5/11/2018 6:44 AM



Maybe think about using the scientific name for the redband trout: O.M. Gairdneri Park

5/10/2018 4:32 PM



STOP ERASING OUR HISTORY. History isn't about only one group of people. Must everything be changed? How much does it cost to change all the signs and everything else? Stop wasting money.

5/10/2018 4:25 PM



I know this won't make any difference to the politically correct liberals who want to copy everything Seattle does, but here goes anyway: Quit erasing the memory of the people who turned Spokane from a summer gathering area into a civilized town.

5/10/2018 2:43 PM



Romantizing the decimation of a people through invoking salmon and the native American societies that once flourished here without telling the whole awful tale is rubbish. Example, that lovely sculpture of the native American on horseback holding a salmon at the riverfront, the accompanying label says nothing of the lives lost, the descrimination, and true cost of the Spokane we know today. It's just a romantic image, just as the name change will function in the same manner. Leave the name as it is...it's at least truthful.

5/10/2018 1:10 PM



A timely and most appropriate naming that honors our trout, our river and the people who once lived and fished here. Great job!

5/10/2018 7:08 AM



Do not allow the park to be commercialized with advertising or cartoon symbols of Spokane "Indians" red and baseball team

5/9/2018 3:58 PM

Jones, Garrett

From: Eadie, Leroy
Sent: Monday, March 19, 2018 3:51 PM
To: Jones, Garrett; Vorderbrueggen, Al
Subject: FW: Renaming Glover Field and River Walk Park as Red Band Park

fyi

From: William Forman [<mailto:william.forman@yahoo.com>]
Sent: Monday, March 19, 2018 3:45 PM
To: Sumner, Nick
Cc: Eadie, Leroy; Beggs, Breean; Stuckart, Ben
Subject: Renaming Glover Field and River Walk Park as Red Band Park

To: Nick Sumner, President, Spokane Park Board, nsumner@spokanecity.org

Cc: Leroy Eadie, Director, Parks and Recreation, leadie@spokanecity.org

Ben Stuckart, City Council President, bstuckart@spokanecity.org

At the March meeting of the Peaceful Valley Neighborhood Council management of the Spokane Indians Baseball organization presented a proposal to the Council to name Glover Field and River Walk Park Red Band Park. This naming is intended to promote conservation of the Spokane River and rehabilitation of the red band trout population and habitat in the stretch of the river that flows through Peaceful Valley and is a spawning ground for the red bank trout. The Spokane Indians Baseball organization has established a fund with the Northwest Community Foundation that will be used to further these goals. The Spokane Indians Baseball organization also envisions promoting educational activities in the Peaceful Valley parks to raise awareness of the importance of river conservation and red band trout restoration. The Peaceful Valley Neighborhood Council is supportive of Spokane Indians Baseball organization's proposal and passed the following resolution: **The Peaceful Valley Neighborhood Council recommends to the Spokane Park Board that Glover Field and River Walk Park be renamed "Red Band Park" with the conditions that the Peaceful Valley Neighborhood Council have right of approval on all signage related to the renaming and that a plaque be placed in the former Glover Field to acknowledge James Glover's contribution to the development of Peaceful Valley.**

The Peaceful Valley Neighborhood Council understands that under the city's current policies, name changes are only allowed if the Park Board determines a legitimate public interest to do so. The Council believes river conservation and red band trout restoration are in the public interest. There is no historical or cultural significance to the current name "River Walk Park". As to Glover Field, the significance of James Glover's contribution to Peaceful Valley would be sufficiently acknowledged with a plaque.

Bill Forman

Chair, Peaceful Valley Neighborhood Council

Spokane River Centennial Trail Interagency Cooperative Agreement Revision 1

Washington State Parks and Recreation Commission

City of Spokane

Spokane County

City of Spokane Valley

City of Liberty Lake

THIS AGREEMENT, is made and entered this day _____ of _____, 2018, by and between SPOKANE COUNTY, a political subdivision of the State of Washington, having offices for the transaction of business at West 1116 Broadway Avenue, Spokane, Washington, 99260 ("COUNTY") and the City of Spokane, a municipal corporation of the State of Washington, having offices for the transaction of business at 808 West Spokane Fall Boulevard, Spokane Washington 99201 ("CITY"), the City of Spokane Valley, a municipal corporation of the State of Washington, having offices for the transaction of business at 11707 E Sprague Avenue, Spokane Valley, WA 99206 ("SPOKANE VALLEY"), **the City of Liberty Lake, a municipal corporation of the State of Washington, having officers for the transaction of business at 22710 East Country Vista Drive, Liberty Lake, Washington, 99019 ("LIBERTY LAKE")**, and Washington State Parks and Recreation Commission, having offices for the transaction of business at 1111 Israel Road, P.O. Box 42650, Olympia, WA 98504 ("COMMISSION"). Collectively, the COUNTY, **LIBERTY LAKE**, CITY, SPOKANE VALLEY and the COMMISSION are referred to as the "PARTIES."

WITNESSETH:

WHEREAS, the PARTIES are owners of land within **or adjacent** to the Spokane River Centennial Trail ("Trail") corridor as described in Section 3 of this Agreement; and

WHEREAS, the Spokane River corridor is ecologically important, has significant potential for interpretive purposes, provides outstanding scenic beauty, tranquil surroundings and valuable historic and prehistoric features, is uniquely held in public ownership for the more than 39 miles of its length, is the common thread that links governments, communities and neighborhoods together, and has, for many thousands of years, been the corridor for commerce in the area and provides significant recreational opportunities; and

WHEREAS, the PARTIES desire to provide for the development and operation of a multi-purpose trail system within the intent and authority of RCW 79A.05.030 and RCW 39.34.030 (2); and

WHEREAS, the PARTIES agree that the primary development objective should be to preserve the river environment and provide facilities for public access, recreation, education and ecological and historic interpretation; and

WHEREAS, the COMMISSION is authorized under RCW 79A.05.030 and RCW 39.34.030 (2) to cooperate with the COUNTY, **LIBERTY LAKE**, SPOKANE and SPOKANE VALLEY in accomplishing the program herein referred to and to enter into this agreement to that end; and

WHEREAS, the COMMISSION at its May 19, 1989 meeting authorized the Director or designee to enter into a long-term cooperative agreement with multiple governmental entities for the development and operation of the Spokane River Centennial Trail corridor (Trail); and

WHEREAS, the PARTIES agree that the Trail can most advantageously be managed by the Commission with shared operation, maintenance and law enforcement responsibilities;

WHEREAS, LIBERTY LAKE's existing municipal boundaries are located adjacent to a sizable stretch of the Spokane River Centennial Trail corridor and LIBERTY LAKE has expressed a desire to contribute to the care and maintenance of the Trail through becoming a voting member of the Coordinating Council,

WHEREAS, the Parties wish to further amend said Spokane River Centennial Trail Agreement as set forth below.

NOW THEREFORE, in order for LIBERTY LAKE to become a voting member of the Coordinating Council and in consideration of the mutual benefits to be derived, the PARTIES hereby agree **the Spokane River Centennial Trail Agreement is amended as follows, with language to be deleted in strikethrough and new language bolded and underlined:**

Section 1: Term

The term of the Agreement shall **extend through August 5th, 2034.** This Agreement may be renewed in 10-year increments upon expiration of the original ~~20-year~~ term by mutual agreement of the parties. The COMMISSION will be given the first right to renew the

Agreement before any other party is given the opportunity to manage the Trail under agreement with the COUNTY, **LIBERTY LAKE**, SPOKANE and SPOKANE VALLEY.

Section 2: Development and Management

(a) All development and management of the Trail shall be the responsibility of the COMMISSION, unless otherwise provided herein, and the COMMISSION shall be the lead agency in preparing future development plans. Operation, including maintenance and law enforcement, shall be as set forth in Exhibit 1 - Management Plan ("Management Plan"), which is attached hereto and incorporated herein by this reference. Each jurisdiction shall be responsible for all costs related to providing ordinary Trail operation, maintenance and law enforcement activities as outlined in the Management Plan. In the event of a capital repair or project (a project that falls outside of the parameters of ordinary maintenance as outlined within Exhibit 1 - Management Plan and/or exceeds \$25,000 to complete), the underlying property owner or lease holder shall assume full responsibility (financially and otherwise) for project completion, barring any other agreements in place that may otherwise supersede.

(b) In the event of a capital repair or project impacting the Trail and/or associated buffer lands, the responsible party may elect to petition the other parties for evaluation of opportunities for cooperative funding in accordance with Exhibit 2 – Trail Maintenance Fund ("Maintenance Fund") which is attached hereto and incorporated herein by this reference. Construction, alteration or repair to the trail that is paid for in part or in whole from the Maintenance Fund will require the unanimous approval of all Parties. Parties will also agree to which entity will be responsible for carrying out the work including planning, permitting, contracting, spending, and the liability associated with such activities. No such work will begin without the written

approval of the plans by all Parties. Written approval can be in letter form or electronically by e-mail. In the event of an emergency requiring immediate action to protect persons or property, the Parties may call a special meeting or communicate by phone or e-mail to approve emergency spending. All construction or reconstruction must comply with applicable state and local laws. In the absence of cooperative funding, the responsibility for capital repairs shall fall to the underlying land owner or lease holder for the section of Trail in need of repair. The Parties shall meet every three years for the life of this Agreement to review the capital funding threshold (currently at \$25,000 – which is presently the state threshold for capital funding).

Section 3: Coordinating Council

A Coordinating Council comprised of one (1) representative of each of the PARTIES, as well as a non-voting representative of the Friends of the Centennial Trail, shall be established to carry out all its responsibilities as outlined in the Management Plan and Maintenance Fund. The Coordinating Council representative from each party to this agreement shall be as follows:

- Washington State Parks: Riverside State Park Manager or Designee
- Spokane County: Parks, Recreation & Golf Director or Designee
- Spokane: Parks and Recreation Director or Designee
- Spokane Valley: Parks and Recreation Director or Designee
- **Liberty Lake: Parks and Recreation Director or Designee**
- Friends of The Centennial Trail (non-voting): Executive Director or Designee

Each representative shall have responsibility for disseminating information to other individuals and parties in his/her group and for coordinating matters for the administrative working group.

The designated representative shall have the authority to vote on fund spending priorities on behalf of the organization they represent.

Section 4: Areas of Jurisdiction

- i. The COMMISSION is primarily responsible for management of the entire 39 mile length of the Trail and maintenance and law enforcement on or within the Trail corridor and adjacent buffer lands within Riverside State Park from Nine Mile Recreation Area to the TJ Meenach Bridge. The COMMISSION is not precluded, however, from conducting maintenance or law enforcement on the entire Trail corridor and buffer lands to protect safety and recreation on the Trail, including those areas where the COMMISSION is the underlying property owner but another jurisdiction is responsible for management, maintenance and law enforcement per this Agreement.
- ii. SPOKANE is responsible for the management of adjacent CITY-owned or leased buffer lands and maintenance and law enforcement on or within the Trail corridor located within the existing and future municipal boundaries of SPOKANE from the south end of the TJ Meenach Bridge to Centennial Trail Mile Marker 16 near “Boulder Beach” beyond the eastern municipal boundary of SPOKANE.
- iii. The COUNTY is responsible for management of adjacent COUNTY-owned or leased buffer lands and maintenance and law enforcement on or within the Trail corridor from Centennial Trail Mile Marker 16 near “Boulder Beach” to the Idaho border minus any portion of the trail corridor and adjacent buffer lands that are located in SPOKANE VALLEY’S municipal boundaries (current and future) **and along, adjacent to and/or within Liberty Lake’s municipal boundaries (current and future)**– and minus any other portions of the Trail corridor and adjacent buffer lands in this stretch that become

located within an existing or future city(s) municipal limits (i.e. annexation, incorporation).

iv. SPOKANE VALLEY is responsible for management of adjacent city-owned or leased buffer lands and maintenance and law enforcement on or within the Trail corridor within its municipal boundaries (current and future).

v. **LIBERTY LAKE is responsible for management of adjacent city-owned or leased buffer lands and maintenance and law enforcement on or within the Trail corridor along, adjacent and/or within its municipal boundaries (current and future), which currently starts at the western line of the NE Quarter of Section 8, Township 25 Range 45 EWM and continues east along the Centennial Trail to the east line of the NE Quarter of Section 10, Township 25 Range 45 EWM.**

Section 5: Rules and Regulations

The Trail is to be managed consistent with the provisions of chapter 79A.05 RCW and the rules and regulations adopted thereunder, unless otherwise exempted by the Director or COMMISSION.

Section 6: Permits

Development and maintenance along the trail corridor shall be done in full possession of all necessary permits and licenses and in accordance with all applicable codes and regulations – including SEPA – and consistent with the overall development plans prepared by the COMMISSION. Obtaining permits will be the responsibility of the initiating party.

Section 7: Cooperative Management

This Agreement allows management by the COUNTY, LIBERTY LAKE, SPOKANE and SPOKANE VALLEY of COMMISSION-owned lands; and, by the COMMISSION of COUNTY, LIBERTY LAKE, SPOKANE, and SPOKANE VALLEY-owned buffer lands within the Trail corridor. Any modifications or uses of this property for other than buffer shall be consistent with Trail development, preservation of the river corridor, and approved by COMMISSION staff prior to use, modification or construction. Use of these lands for recreation, education or river access purposes may be granted by amendment to this Agreement upon approval of the proposed plans for said property by COMMISSION staff and approval of use by the COMMISSION, and in accordance with all applicable Federal, state and local laws.

Section 8: Jurisdiction Approval

All new facilities and improvements made by the COMMISSION shall be consistent with Trail development, preservation of the river corridor, and approved by the applicable jurisdiction prior to construction. The COMMISSION shall be in possession of all necessary permits and licenses and shall carry out all development, maintenance and operation in accordance with all applicable Federal, state and local laws.

Section 9: Hamilton Street Bridge

The Hamilton Street pedestrian bridge is located on SPOKANE-owned property. Routine maintenance of this bridge will be the responsibility of SPOKANE. Any repairs relating to the structural integrity of the bridge; and, if necessary, replacement will be the responsibility of SPOKANE.

Section 10: Denny-Ashlock Bridge

The Denny Ashlock pedestrian bridge is located on both COMMISSION and SPOKANE VALLEY-owned property. Routine maintenance of this bridge will be the responsibility of the party in whose jurisdiction the bridge resides (presently the COUNTY for the northern half of the bridge, and Spokane Valley for the southern half of the bridge). Any repairs relating to the structural integrity of the bridge and, if necessary, replacement will be the responsibility of the COMMISSION.

Section 11: Entire Agreement

This Agreement grants only permission to allow the COMMISSION to use the COUNTY, **LIBERTY LAKE**, SPOKANE and SPOKANE VALLEY-owned property and to allow the COUNTY, **LIBERTY LAKE**, SPOKANE and SPOKANE VALLEY to use the COMMISSION-owned property for the purposes and on the terms and conditions herein stated. No legal or equitable title is conveyed hereby. Title to the subject property shall remain with the landowner throughout the term of this Agreement and renewal thereof.

Section 12: Indemnification

To the extent permitted by law, the COUNTY and/or **LIBERTY LAKE**, SPOKANE and/or SPOKANE VALLEY shall defend and hold harmless the COMMISSION and the State of Washington, its officers, agents, employees, successors or assigns against any and all claims suffered or alleged to be suffered on the property, except such claims which arise out of the activities of the COMMISSION, its officers, agents or employees, for which claims the

COMMISSION will defend and hold the COUNTY, LIBERTY LAKE, SPOKANE and/or SPOKANE VALLEY harmless.

Section 13: Signs

The COMMISSION shall erect and maintain a sign(s) identifying the COUNTY, LIBERTY LAKE, SPOKANE and SPOKANE VALLEY as cooperating agencies. Any development authorized in accordance with Section 8 herein shall be signed by the applicable jurisdiction identifying the COMMISSION as a cooperating agency. The COMMISSION will be the primary focal point and contact for signing.

Section 14: Termination

This Agreement may be terminated at any time by mutual written consent of all PARTIES hereto.

Section 15: Modification

The provisions of this Agreement may be modified at any time by the mutual consent of all PARTIES hereto.

Section 16: Assignment of Rights

No rights under this Agreement may be assigned without the prior written consent of the other parties. This does not preclude third-party agreements which are in compliance with the Management Plan.

Section 17: Tree Removal

Any tree removal shall be in accordance with landowner rules and regulations.

Section 18: Non-Compliance

The Trail and adjoining buffer lands are to be used by the COMMISSION for public Trail corridor purposes. Except as otherwise provided for herein, this Agreement may be terminated by any party in the event of non-compliance by any other party with the terms and conditions hereof, providing that the terminating party allow the non-complying party no less than ninety (90) days written notice of violation in which to correct any situation which is not in compliance with the terms and conditions of this agreement. If correction is not made to the satisfaction of the terminating party within the ninety (90) days, this agreement will automatically terminate without further notice.

Section 19: Removal of Improvements

Unless otherwise agreed, upon termination or expiration of this Agreement, all improvements placed on property under this agreement shall be disposed of in compliance with applicable provisions of the Revised Code of Washington.

Section 20: Discover Pass

LIBERTY LAKE, SPOKANE, SPOKANE VALLEY, and the COUNTY have agreed to contribute towards the operation, care and maintenance of portions of the Trail and associated buffer lands as outlined herein. In recognition of this investment, the COMMISSION agrees NOT to impose any parking or visitor fees (i.e. Discover Pass) for ordinary visitation and use of

those trailheads and other areas commonly used for parking along portions of the Trail corridor and buffer lands for which **LIBERTY LAKE**, SPOKANE, SPOKANE VALLEY, and the COUNTY have maintenance responsibility.

Section 21: Trail Realignments and Connections

(a) Trail realignments which may be completed to address safety hazards, to separate the trail from stretches of roadway, to eliminate gaps, or to otherwise perfect the Trail shall become part of this Agreement and the Party whose geographic area includes the new trail element(s) shall assume jurisdictional responsibility for the new trail element(s) unless otherwise determined by the Parties through modification of the Agreement.

(b) Future connections to the Trail such as neighborhood access points, local commuter trails, or regional trail connections (e.g. Fish Lake Trail) are a stated goal in the adopted Spokane County Regional Trails Plan. Trail connections shall be encouraged to be completed, but any trails which have been connected to the Centennial Trail shall not become part of this Agreement nor extend maintenance responsibilities by the Parties under this Agreement, unless otherwise determined by the Parties through modification of the Agreement.

Section 22: Entities

No new entities are created by this Agreement.

Section 23: Agreement to be Filed

The PARTIES shall record this Agreement with the Spokane County Auditor.

Section 24: Personal/Real Property/No Joint Board

There shall be no common ownership of any real or personal property under the terms of this Agreement. Each party to this Agreement shall separately own its real and personal property. The Coordinating Council referenced in Section 3 will administer the provisions of this Agreement, as well as the Management Plan and Trail Maintenance Fund.

IN WITNESS WHEREOF, the PARTIES have caused this Interagency Cooperative Agreement Amendment to be executed on the date and year opposite their respective signatures.

NOTE: There will be a separate signature page for each entity signing the agreement.

DATED: _____

**WASHINGTON STATE PARKS AND
RECREATION COMMISSION**

By: _____
DIRECTOR

Approved as to form:

By: Michael Young
Assistant Attorney General
March 1, 2018

IN WITNESS WHEREOF, the PARTIES have caused this Interagency Cooperative Agreement Amendment to be executed on the date and year opposite their respective signatures.

NOTE: There will be a separate signature page for each entity signing the agreement.

DATED: _____ **CITY OF SPOKANE**

By: _____
MAYOR

Attest:

Approved as to form:

City Clerk

By: _____
Assistant City Attorney

IN WITNESS WHEREOF, the PARTIES have caused this Interagency Cooperative Agreement Amendment to be executed on the date and year opposite their respective signatures.

NOTE: There will be a separate signature page for each entity signing the agreement.

DATED: _____ **CITY OF LIBERTY LAKE**

By: _____
MAYOR

Attest:

Approved as to form:

City Clerk

By: _____
City Attorney

IN WITNESS WHEREOF, the PARTIES have caused this Interagency Cooperative Agreement Amendment to be executed on the date and year opposite their respective signatures.

NOTE: There will be a separate signature page for each entity signing the agreement.

DATED: _____ **CITY OF SPOKANE VALLEY**

By: _____
CITY MANAGER

Attest:

Approved as to form:

Chris Bainbridge, City Clerk

By: _____
Office of the City Attorney

Exhibit 1

Management Plan

A - PURPOSE

The purpose of this Management Plan (“Plan”) is to establish minimum standards for the management, maintenance and law enforcement along the Spokane River Centennial Trail (“Trail”).

B - PARTIES INVOLVED

This Plan is part of the Interagency Cooperative Agreement entered into by the Washington State Parks and Recreation Commission (“COMMISSION”), the City of Spokane (“SPOKANE”), Spokane County (“COUNTY”) the City of Liberty Lake (“LIBERTY LAKE”), and the City of Spokane Valley (“SPOKANE VALLEY”).

C - GENERAL MANAGEMENT

1. Overall management of the entire 39-mile length of the Trail will be done by the COMMISSION through the Riverside State Park Manager’s office.
2. All special activities along the Trail corridor will be coordinated through Riverside State Park via Special Recreation Event permits. Special activities on the Trail within other jurisdictions will be coordinated by the COMMISSION, who will notify the parks administrative staff and the law enforcement department for the affected jurisdiction.
3. The COMMISSION may collect Special Activity Permit fees and may require an insurance binder with a minimum coverage of \$1 million for parties of 20 or more people, or a damage deposit or a bond.
4. Centennial Trail Use, Approved Activities and Prohibited Activities shall be established by the Coordinating Council subject to applicable laws and shall be kept on record with the COMMISSION.
5. The Trail facility will be open to the public on existing COMMISSION posted hours.

6. Each agency is responsible for obtaining fire protection for their jurisdiction.

D- GENERAL MAINTENANCE STANDARDS

1. Each agency will be responsible for general maintenance in their respective areas of the Trail as set forth in “Section 4: Areas of Jurisdiction” of the Interagency Cooperative Agreement.
2. Corrective action necessary to protect the public will be taken as soon as possible following report of damage to the jurisdiction responsible. Temporary emergency Trail closure will be imposed, if necessary, until hazardous condition is corrected (i.e. fire, flood, washout, leaning trees). Signs showing appropriate detour routes shall be placed accordingly, and notification given to the Riverside State Park Manager’s office. Permanent repair or replacement, where not possible due to weather or other circumstance, will be accomplished subject to the limitations set forth in “Section 2: Development and Management” of the Interagency Cooperative Agreement.
3. Subject to the limitations set forth in “Section 2: Development and Management” of the Interagency Cooperative Agreement, each jurisdiction will be responsible for routine asphalt maintenance of the Trail as deemed necessary by the jurisdiction providing the maintenance. Routine maintenance shall include patching potholes, cutting out and/or patching large cracks or heaved pavement, sealing smaller cracks in asphalt with tar and trail shoulder repairs. Shoulder repairs include placing asphalt on trail edges where old asphalt is cracking and breaking away and placing gravel along the shoulders where erosion has occurred. Seal coating of the Trail shall be considered a capital repair. Maintenance Fund money may be used for routine asphalt repairs with the mutual agreement of all parties if included within the 6-year trail capital improvement plan as outlined in Exhibit 2 – Trail Maintenance Fund.
4. COMMISSION, SPOKANE, **LIBERTY LAKE**, SPOKANE VALLEY and COUNTY will strive to use the same standardized amenities and replacement amenities, including but not limited to signs, benches, picnic tables, bollards, mile markers and bulletin boards as determined by the Coordinating Council. The Coordinating Council will develop and may periodically update a list of options for these standardized amenities. Each agency shall bear the cost of repair and replacement of amenities as necessary, subject to the limitations set forth in “Section 3: Development and Management” of the Interagency Cooperative Agreement.

5. No amenity, other than replacement of existing amenities, shall be placed along the Trail corridor without the approval of the jurisdiction responsible for maintenance of that particular stretch of trail corridor.
6. ~~A comprehensive record of maintenance will be kept by Riverside State Park, SPOKANE, SPOKANE VALLEY and the COUNTY agree to provide a summary of maintenance performed on the trail for the calendar year by January 31st of the following year.~~

From time to time the Commission may request written documentation from SPOKANE, LIBERTY LAKE, SPOKANE VALLEY and/or the COUNTY to verify or otherwise document maintenance work performed on the Trail as outlined herein.

E- SPECIFIC MAINTENANCE ITEMS

Following is a listing of specific maintenance items with comments as needed:

1. Amenities – interpretive and informational signs, benches, picnic tables, bollards, water fountains, trash receptacles, mile markers, hitching posts, rest stations and bulletin boards.
2. Bridges
3. Fencing
4. Guardrail
5. Handrail
6. Litter Control – litter will be picked up as needed to ensure that the trail and adjacent buffer areas are kept clean.
7. Mile Markers – both posts and large mile numbers painted on asphalt will be maintained.
8. Signs – an inventory of replacement signs may be requested.
9. Snow Plowing – no snow plowing will be required on the Trail. Trail head parking lots may be plowed, depending upon user demand and resource availability by the jurisdiction responsible.
10. Sweeping – entire Trail length will be swept or blown off as needed to ensure that the trail surface is safe for use by bicycles, skates, skate boards and other non-motorized trail uses.

11. Trail heads including facilities, parking lot and entry road – inspected and cleaned as needed to ensure that these areas are clean and safe.
12. Vandalism – the parties shall notify local enforcement **and** strive to inform the Commission of incidents of vandalism.
13. Weed Control – in compliance with Spokane County Noxious Weed Control Board requirements, a control program along the Trail will be developed and accomplished, the cost borne by the individual jurisdictions within parameters of the Interagency Cooperative Agreement.
14. Trail shoulders will be mowed or sterilized as needed and overhanging vegetation cut back for a minimum of two feet on each side of the trail. Vegetation will be cut back to maintain line-of-sight necessary for safety on curves.

F- LAW ENFORCEMENT

1. Primary responsibility for law enforcement/**major crimes shall always default to the underlying government agency as applicable by law, generally determined upon geographical location and/or type of incident (e.g. County Sheriff, City Police Department, Federal Bureau of Investigation).**
2. **In working collaboratively to enhance public safety for trail users the PARTIES agree to have their respective law enforcement personnel patrol the Trail corridor within each PARTIES area of jurisdiction as outlined in Section 4. Of the Cooperative Agreement.**
 - a. **More specifically, law enforcement / public safety services provided by the PARTIES shall include community caretaking functions such as but not limited to patrolling for and/or responding to reports of car prowls, homeless, loitering, disorderly conduct, indecent exposure, vandalism, and welfare checks.**
 - b. **Patrols in the designated area of jurisdiction /** Trail corridor is as follows: **LIBERTY LAKE, with the Liberty Lake City Police;** in SPOKANE, with the Spokane City Police; in SPOKANE VALLEY, with the Spokane Valley Police; in the COUNTY, with the COUNTY Parks Ranger and/or the Spokane County Sheriff; and, within Riverside State Park, with the State Parks Rangers.
3. The COMMISSION will assist within the city and County jurisdictions in normal park patrol and enforcement along the Trail.
4. Upon request of the COMMISSION, SPOKANE, SPOKANE VALLEY, **LIBERTY LAKE,** or the COUNTY will respond as backup during any law enforcement situation beyond park rule violations.

5. **The COMMISSION may submit a request at any time to a respective law enforcement agency, to SPOKANE, SPOKANE VALLEY and the COUNTY** will provide documentation of all law enforcement activities related to the Trail ~~on a yearly basis~~ to the Riverside State Park office.
6. Law enforcement violations attributable to the Trail are specified through WAC (Washington Administrative Code), RCW (Revised Code of Washington) or SMC (Spokane Municipal Code) and include fines if convicted.

Management Plan Attachment “A”

Maps

Maps shall be developed cooperatively by the parties, periodically updated as needed due to municipal annexation, trail development/re-routes or other reasons, and kept on file with the Coordinating Council.

Exhibit 2

Trail Maintenance Fund

A MAINTENANCE FUND FOR THE SPOKANE RIVER CENTENNIAL TRAIL SHALL BE CREATED.

STATEMENT OF MUTUAL INTEREST AND BENEFIT

WHEREAS, the Parties desire to work together to create a Trail Maintenance Fund in order to preserve the recreational values of the Centennial Trail and to bring additional recreation and economic value to the area; and

WHEREAS, the Centennial Trail is a valued regional resource linking communities from Coeur D'Alene, Idaho to Nine Mile Falls; and

WHEREAS, the Trail Maintenance Fund shall become a component of the Interagency Cooperative Agreement to cooperatively manage and maintain the Trail; and

WHEREAS, the Interagency Cooperative Agreement spells out the obligations of the parties related to routine maintenance and law enforcement; and

WHEREAS, the Trail is over 20 years old and the maintenance obligations are increasing as the Trail ages; and

WHEREAS, the Trail is in need of capital repairs to maintain current trail usage;

NOW THEREFORE, in consideration of the mutual benefits to be derived, the Parties hereby agree to create a Trail Maintenance Fund for the Spokane River Centennial Trail to be jointly administered by the Parties for the maintenance of the Spokane River Centennial Trail. This fund is primarily intended to address preventative maintenance needs that Parties cannot cover as part of the routine maintenance specified in the Interagency Cooperative Agreement and to address capital repairs.

I. PARTIES

In addition to the Parties to the Interagency Cooperative Agreement, a representative of the Friends of the Centennial Trail (FCT) shall be invited to participate in a non-voting capacity when the Parties meet to carry out the responsibilities of the Trail Maintenance Fund outlined herein. FCT is a non-profit corporation under the laws of the state of Washington, has pledged to contribute to the Trail Maintenance Fund as resources allow, and has consistently supported the construction and maintenance of the Trail.

II. RESPONSIBILITIES OF ALL PARTIES

All Parties to the Interagency Cooperative Agreement shall:

- 1) Meet not less than twice a year to coordinate the management, operation, and maintenance activities for the Trail.

- 2) Discuss upcoming anticipated expenses and maintenance needs.
- 3) Develop a six (6) year trail capital improvement plan for utilization of the Trail Maintenance Fund taking into account capital needs not covered under the terms of the Interagency Cooperative Agreement, Exhibit 1 - Management Plan.
- 4) Annually review, update and approve the six (6) year trail capital improvement plan by an affirmative vote of not less than four (4) of the five (5) voting members of the Coordinating Council.
- 5) Make an annual lump sum payment in the amount of \$20,000 to the Trail Maintenance Fund by February 1st each year the Interagency Cooperative Agreement is in place, ~~beginning in 2015.~~
- 6) ~~Hereby agree, that a~~ All expenditures from the Trail Maintenance Fund shall be ~~unanimously~~ approved by an affirmative vote of not less than four (4) of the five (5) voting members of the Coordinating Council ~~the Parties~~ prior to disbursement. ~~This may occur through unanimous approval by the Parties of the annual review, update and approval of the six (6) year trail capital improvement plan or on a case by case basis.~~
- 7) Inspect the trail within their area of jurisdiction annually to determine maintenance needs in order to bring these issues to the semi-annual meetings for prioritization and/or funding.
- 8) Send a representative to each meeting with the authority to vote on spending priorities.

III. SPOKANE COUNTY SHALL:

- 1) Establish a Trail Maintenance Fund for the collection and disbursement of monies contributed by the Parties as outlined herein in Section III, subsection 5.
- 2) Be responsible for bookkeeping and the disbursement of funds approved by the parties from the Trail Maintenance Fund.
- 3) Prepare an Annual Report of the accounting of revenues and expenditures of the Trail Maintenance Fund.

IV. CONTACTS

The Trail Maintenance Fund shall be administered by the Coordinating Council.

**Recreation and Conservation Office
Applicant Resolution/Authorization**

Organization Name (sponsor) City of Spokane Parks and Recreation Department

Resolution No. (if applicable) _____

Project(s) Number(s), and Name(s)

Project 18-1960 DEV – Don Kardong Bridge Rehabilitation

Project 18-2004 DEV – Riverfront Park Suspension Bridge Renovation

This resolution/authorization authorizes the person identified below (in section 2) to act as the authorized representative/agent on behalf of our organization and to legally bind our organization with respect to the above Project(s) for which we seek grant funding assistance managed through the Recreation and Conservation Office (Office).

WHEREAS, state grant assistance is requested by our organization to aid in financing the cost of the Project(s) referenced above;

NOW, THEREFORE, BE IT RESOLVED that:

1. Our organization has applied for or intends to apply for funding assistance managed by the Office for the above "Project(s)."
2. Leroy Eadie, Director Spokane Parks and Recreation, is authorized to act as a representative/agent for our organization with full authority to bind the organization regarding all matters related to the Project(s), including but not limited to, full authority to: (1) approve submittal of a grant application to the Office, (2) enter into a project agreement(s) on behalf of our organization, (3) sign any amendments thereto on behalf of our organization, (4) make any decisions and submissions required with respect to the Project(s), and (5) designate a project contact(s) to implement the day-to-day management of the grant(s).
3. Our organization has reviewed the sample project agreement on the Recreation and Conservation Office's WEBSITE at: <https://rco.wa.gov/documents/manuals&forms/SampleProjAgreement.pdf>. We understand and acknowledge that if offered a project agreement to sign in the future, it will contain an indemnification and legal venue stipulation (applicable to any sponsor) and a waiver of sovereign immunity (applicable to Tribes) and other terms and conditions substantially in the form contained in the sample project agreement and that such terms and conditions of any signed project agreement shall be legally binding on the sponsor if our representative/agent enters into a project agreement on our behalf. The Office reserves the right to revise the project agreement prior to execution and shall communicate any such revisions with the above authorized representative/agent before execution.
4. Our organization acknowledges and warrants, after conferring with its legal counsel, that its authorized representative/agent has full legal authority to enter into a project agreement(s) on its behalf, that includes indemnification, waiver of sovereign immunity (as may apply to Tribes), and stipulated legal venue for lawsuits and other terms substantially in the form contained in the sample project agreement or as may be revised prior to execution.
5. Grant assistance is contingent on a signed project agreement. Entering into any project agreement with the Office is purely voluntary on our part.

6. Our organization understands that grant policies and requirements vary depending on the grant program applied to, the grant program and source of funding in the project agreement, the characteristics of the project, and the characteristics of our organization.
7. Our organization further understands that *prior to* our authorized representative/agent executing the project agreement(s), the RCO may make revisions to its sample project agreement and that such revisions could include the indemnification, the waiver of sovereign immunity, and the legal venue stipulation. Our organization accepts the legal obligation that we shall, prior to execution of the project agreement(s), confer with our authorized representative/agent as to any revisions to the project agreement from that of the sample project agreement. We also acknowledge and accept that if our authorized representative/agent executes the project agreement(s) with any such revisions, all terms and conditions of the executed project agreement (including but not limited to the indemnification, the waiver of sovereign immunity, and the legal venue stipulation) shall be conclusively deemed to be executed with our authorization.
8. Any grant assistance received will be used for only direct eligible and allowable costs that are reasonable and necessary to implement the project(s) referenced above.
9. Our organization acknowledges and warrants, after conferring with its legal counsel, that no additional legal authorization beyond this authorization is required to make the indemnification, the waiver of sovereign immunity (as may apply to Tribes), and the legal venue stipulation substantially in form shown on the sample project agreement or as may be revised prior to execution legally binding on our organization upon execution by our representative/agent.
10. *(Recreation and Conservation Funding Board Grant Programs Only)* If match is required for the grant, we understand our organization must certify the availability of match at least one month before funding approval. In addition, our organization understands it is responsible for supporting all non-cash matching share commitments to this project should they not materialize.
11. Our organization acknowledges that if it receives grant funds managed by the Office, the Office will pay us on only a reimbursement basis. We understand reimbursement basis means that we will only request payment from the Office after we incur grant eligible and allowable costs and pay them. The Office may also determine an amount of retainage and hold that amount until the Project is complete.
12. *[Acquisition Projects Only]* Our organization acknowledges that any property acquired with grant assistance must be dedicated for the purposes of the grant in perpetuity unless otherwise agreed to in writing by our organization and the Office. We agree to dedicate the property in a signed "Deed of Right" for fee acquisitions, or an "Assignment of Rights" for other than fee acquisitions (which documents will be based upon the Office's standard versions of those documents), to be recorded on the title of the property with the county auditor.
13. *[Acquisition Projects Only]* Our organization acknowledges that any property acquired in fee title must be immediately made available to the public unless otherwise provided for in policy, the project agreement, or authorized in writing by the Office Director.
14. *[Development, Renovation, Enhancement, and Restoration Projects Only – If your organization owns the property]* Our organization acknowledges that any property owned by our organization that is developed, renovated, enhanced, or restored with grant assistance must be dedicated for the purpose of the grant in perpetuity unless otherwise allowed by grant program policy, or Office in writing and per the project agreement or an amendment thereto.
15. *[Development, Renovation, Enhancement, and Restoration Projects Only – If your organization DOES NOT own the property]* Our organization acknowledges that any property not owned by our organization that is developed, renovated, enhanced, or restored with grant assistance must be dedicated for the purpose of the grant as required by grant program policies unless otherwise provided for per the project agreement or an amendment thereto.

16. [Only for Projects located in Water Resources Inventory Areas 1 – 19 that are applying for funds from the Critical Habitat, Natural Areas, State Lands Restoration and Enhancement, Riparian Protection, or Urban Wildlife Habitat grant categories; or the Puget Sound Acquisition and Restoration program, or a Salmon Recovery Funding Board approved grant] Our organization certifies the following: the Project does not conflict with the Puget Sound Action Agenda developed by the Puget Sound Partnership under RCW 90.71.310.

17. This resolution/authorization is deemed to be part of the formal grant application to the Office.

18. Our organization warrants and certifies, after conferring with its legal counsel, that this resolution/authorization was properly and lawfully adopted following the requirements of our organization and applicable laws and policies and that our organization has full legal authority to commit our organization to the warranties, certifications, promises and obligations set forth herein.

[Native American Tribes, Local Governments, and Nonprofit Organizations Only] This application authorization was adopted by our organization during the meeting held:

Location Spokane Park Board Meeting

Date _____

[All Applicants] Signed and approved on behalf of the resolving body of the organization by the following authorized member(s):

Signed _____

Title _____ Date _____

Washington State Attorney General's Office

Approved as to form Bruce Tallen 1/19/18

Assistant Attorney General

Date

You may reproduce the above language in your own format; text however may not change.

RCO 2018 Grant Matrix

Project Description	Funding RCO Program	Total Est. Project Cost	RCO Est. Match Amt	Local Est. Match Amt	Match Description
Don Kardong Bridge Rehabilitation The proposed project will rehabilitate the Don Kardong Pedestrian bridge to improve pedestrian and bicycle safety and preserve a critical Spokane River Centennial Trail connection, extending bridge life an additional 30 years. The project will replace the existing bridge decking, bridge overlooks, guardrail and timber framing, clean existing steel and concrete, and install new pedestrian scale guardrail lighting, accent lighting and bollards.	WWRP - Trails	\$1,452,000	\$726,000	\$726,000	<i>Local matches include: 2019 Park Capital (\$150,000), 2020 Park Capital (\$500,000), Private Grant (\$76,000).</i>
Riverfront Park Suspension Bridge Renovation This proposed project will renovate the Riverfront Park north suspension bridge to continue providing public access above the Spokane River Upper Falls for an additional 50 years. Bridge repair scope includes replacing the bridge decking, guardrails, metal decking supports, and vaults on either end of the bridge.	ALEA	\$1,700,000	\$500,000	\$1,200,000	<i>Local matches include: 2019 Park Capital (\$0,000), 2020 Park Capital (\$0,000), Private Grant (\$0,000).</i>

[ALEA - Aquatic Lands Enhancement Account](#)

[LWCF - Land and Water Conservation Fund](#)

[WWRP - Washington Wildlife and Recreation Program](#)

[YAF - Youth Athletic Facilities](#)

WWRP Categories : Local Parks, Trails and Water Access



CAMPAIGN GIFT COUNTING AND RECOGNITION GUIDELINES

In January 2018, the Spokane Parks Foundation Board of Directors approved a \$3 million capital campaign to supplement the \$64 million bond redevelopment of Riverfront Spokane.

The following definitions are used in this document:

Counting is the numeric summary of activity, results, and progress towards goal.

Reporting is the process of conveying with clarity and transparency what has happened during a specific timeframe.

Recognition is Riverfront Spokane specific and represents the way the Spokane Parks Foundation will recognize donors to the Campaign for Riverfront Spokane.

Naming is the opportunity given to a donor to associate their name with a project or item.

CAMPAIGN FUNDRAISING, REPORTING AND PLEDGE PERIOD

- Campaign fundraising period: The fundraising period for the campaign officially begins on January 1, 2018. At this time, Spokane Parks Foundation begins to recognize specific gifts that can be allocated to the campaign. The fundraising period will continue through December 31, 2019, or as adjusted by the board of directors.
- Campaign reporting period: The reporting period allows for multiyear pledges to be fully paid within 3 years of pledge (no later than December 31, 2021).
- Spokane Parks Foundation may elect to accept pledges with longer payment periods if warranted by special circumstances.

ACKNOWLEDGING AND RECORDING CAMPAIGN GIFTS AND PLEDGES

Outright gifts to the campaign (cash) will be acknowledged and recorded upon receipt. A pledge will be acknowledged and recorded when it is confirmed in writing (by email, on a campaign pledge form, or in a personalized gift agreement). Verbal pledges may be tracked and recognized informally, but they may not be recorded or counted toward the campaign goal until confirmed in writing or paid in full.

Once a pledge is received, a staff member will follow up with the donor to confirm his/her intentions for paying the pledge (amount and timing of payments, sources of funds, etc.). Unless otherwise specified by the donor, pledges will be invoiced quarterly (e.g., January 1, April 1, etc.).

TYPES OF GIFTS ACCEPTED FOR THE CAMPAIGN

- Outright gifts of cash, securities, and property that comply with SPF Gift Acceptance Policy
- Donor advised funds (payments made through donor advised funds cannot be used to fulfill a pledge)
- Employer matching gifts (will count toward the donor's total gift)
- Pledges up to three years (see criteria above) can be paid with cash, stocks, bonds, mutual funds, etc.
- Planned gifts realized/paid by December 31, 2021

CAMPAIGN GIFT COUNTING

- A signed commitment for an outright gift or pledge made during the campaign fundraising period will count toward the goal
- Gifts made to the Foundation under conditions set forth in the MOU and FSA with the City of Spokane
- Planned gifts that meet specific conditions, and are realized *during* the campaign, can count toward the campaign goal; planned gifts that are pledged during the campaign fundraising period, but not realized during the campaign pledge period do not count towards campaign goal

CAMPAIGN GIFT RECOGNITION

Spokane Parks Foundation is committed to recognizing every donor to the campaign in an appropriate manner. Anonymity (name, amount of gift, terms of gift, and/or purpose of gift) will be observed based on the donor's request. Responsibility for reviewing and approving recognition guidelines, including terms of naming opportunities, will be vested in the Campaign Steering Committee and Spokane Parks Foundation Board of Directors. Revising the guidelines will be considered by the Board of Directors upon the recommendation of the Campaign Manager or Executive Director of the Foundation.

Generally speaking, donor recognition will include printed and electronic communication. Information regarding campaign naming and recognition opportunities will be updated as the campaign evolves.

GENERAL RECOGNITION

All donors will be included on lists of campaign donors and recognized in campaign publications unless they request to be anonymous or make anonymous gifts. All such requests will be honored across all publications and published campaign lists.

MATCHING GIFTS

For the purposes of donor recognition, a donor's matching gift will be included in their gift total. For example, Jane Doe gives \$5,000, and her company match is \$5,000 so she would be recognized as a \$10,000 donor. The matching gift company will be recognized, at the matching gift level if a written pledge is received. If no pledge is received from the company, it will be recognized for the cash total of its match, which could increase over the time period of the campaign.

RECOGNITION BASED UPON GIFT SIZE

Donors will receive recognition for their gifts following the Spokane Parks Foundation's Campaign Naming & Recognition Guidelines.



THE CAMPAIGN FOR
**riverfront
spokane**

CAMPAIGN NAMING & RECOGNITION OPPORTUNITIES

Spokane Parks Foundation is very grateful to the many generous donors to the Campaign for Riverfront Spokane. To honor their generosity, donors will receive special recognition as outlined below.

LEAD GIFT NAMING OPPORTUNITIES

\$1,000,000	EXCLUSIVE RIGHTS TO NAME THE INCLUSIVE PLAYGROUND
\$ 500,000	INNOVATIVE INCLUSIVE PLAYGROUND on West Havermale Island with interactive play pieces, solid surfaces for wheelchairs and walkers, and a beautiful view of the Island, the inclusive playground will mirror the quality and spirit of the park itself
\$ 500,000	TOUR TRAIN EXCLUSIVE (Engine & 3 Box Cars) * <i>Showcasing the park while giving visitors informational tours</i>
\$ 250,000	DOG PARK <i>A place for dogs to exercise and play off-leash in a controlled environment under the supervision of their owners</i>
\$ 250,000	BASKETBALL COURT <i>Outdoor basketball court providing a safe place for family fun and serious games</i>
\$ 50,000 @	Rooms for public use in the Loeff Carrousel (3), Pavilion (7) & Skate Ribbon (2)

LEAD GIFT RECOGNITION OPPORTUNITIES

\$150,000	TOUR TRAIN ENGINE
\$100,000 @	TOUR TRAIN BOX CARS– 3 opportunities
\$125,000 @ 2 opportunities	BUTTERFLY RESTORATION carries the legacy of Expo '74 forward. These iconic sculptures will greet visitors on the north and south ends of the park with beautifully restored fabric wings and a nod to Spokane's moment in the global spotlight
\$50,000 @ 6 potential opportunities	INCLUSIVE PLAYGROUND FEATURE <i>This could be divided into 6 or more different listings when more design information is available</i>
\$50,000 @ 6+ opportunities	INTERPRETIVE SIGNAGE will be woven invitingly throughout the park. We cannot look to Spokane's exciting future on the Riverfront without exploring the rich past that shaped this special place. Storytelling stations that share these histories via print, braille, and digital app will keep our shared past alive for generations to come

MAJOR GIFT RECOGNITION OPPORTUNITIES

	\$25,000 +	\$10,000	\$5,000	\$1000
Thank you in Spokesman Review	▲			
Recognition on Social Media (FB, Twitter, etc.)	▲			
Inclusion on donor recognition in Riverfront Spokane	▲	▲		
Invitation to special event for major donors	▲			
Recognition at Grand Opening of Named Feature and/or completed park renovation	▲			

OTHER OPTIONS

Forestry Pavilion/2 Sentinels				
Wayfinding Signs				
Adopt a carousel animal (58 opportunities)		**	***	
Recognition on park bench or bike rack (limited number throughout the park)			▲	
Promenade and dog park tiles or pavers		▲	▲	▲
Gathering Spaces/Greens				
Observation Platforms/Lookouts				

** 10 Years

*** 5 years



Design-Build Change Order Form

For Use with DBIA Document No. 525, *Standard Form of Agreement Between Owner and Design-Builder – Lump Sum* (2010 Edition) and DBIA Document No. 530, *Standard Form of Agreement Between Owner and Design-Builder – Cost Plus Fee with an Option for A Guaranteed Maximum Price* (2010 Edition)

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

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

Original Contract Price: \$ 14,500,000

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

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

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

New Contract Price: \$ 20,996,039

Original Contract Substantial
Completion Date:

May 30, 2019

Adjustments by Previous Change Orders: **0** (calendar days)

Adjustments by Change Order No ____4____: **0** (calendar days)

Revised Scheduled Substantial Completion Date **No Change**

By executing this Change Order, Owner and Design-Builder agree to modify the Agreement's Scope of Work, Contract Price and Contract Time as stated above. Upon execution, this Change Order becomes a Contract Document issued in accordance with DBIA Document No. 535, *Standard Form of General Conditions of Contract Between Owner and Design-Builder*, (2010 Edition).

OWNER:

By: _____

Printed Name: _____

Title: _____

Date: _____

DESIGN-BUILDER:

By: _____

Printed Name: _____

Title: _____

Date: _____



RIVERFRONT PARK MODERIZATION

Request for Proposal (RFP)

Project Name:	PAVILION	RFP No:	PAV 03
Project No.	SC6B0322000	Date:	3/27/18
Owner:	Spokane Parks & Recreation		
Contractor:	Garco Construction	Architect/Eng:	NAC/Berger/Jacobs

Please furnish your proposal for performing the changes outlined below and/or detailed on the attachments if applicable. The quotation should include an itemized breakdown of contractor and subcontractor costs, including labor, materials, rentals, approved services, and equipment. It should also include any schedule impact if applicable.

Description: The Pavilion demolition included removing overhead power from the old east building (science center) southeast to a wood pole that provided a 120/240 volt, 1 phase safety switch energizing a 125 amp Appleton receptacle for temporary event cell tower service via a Verizon COLT or COW.

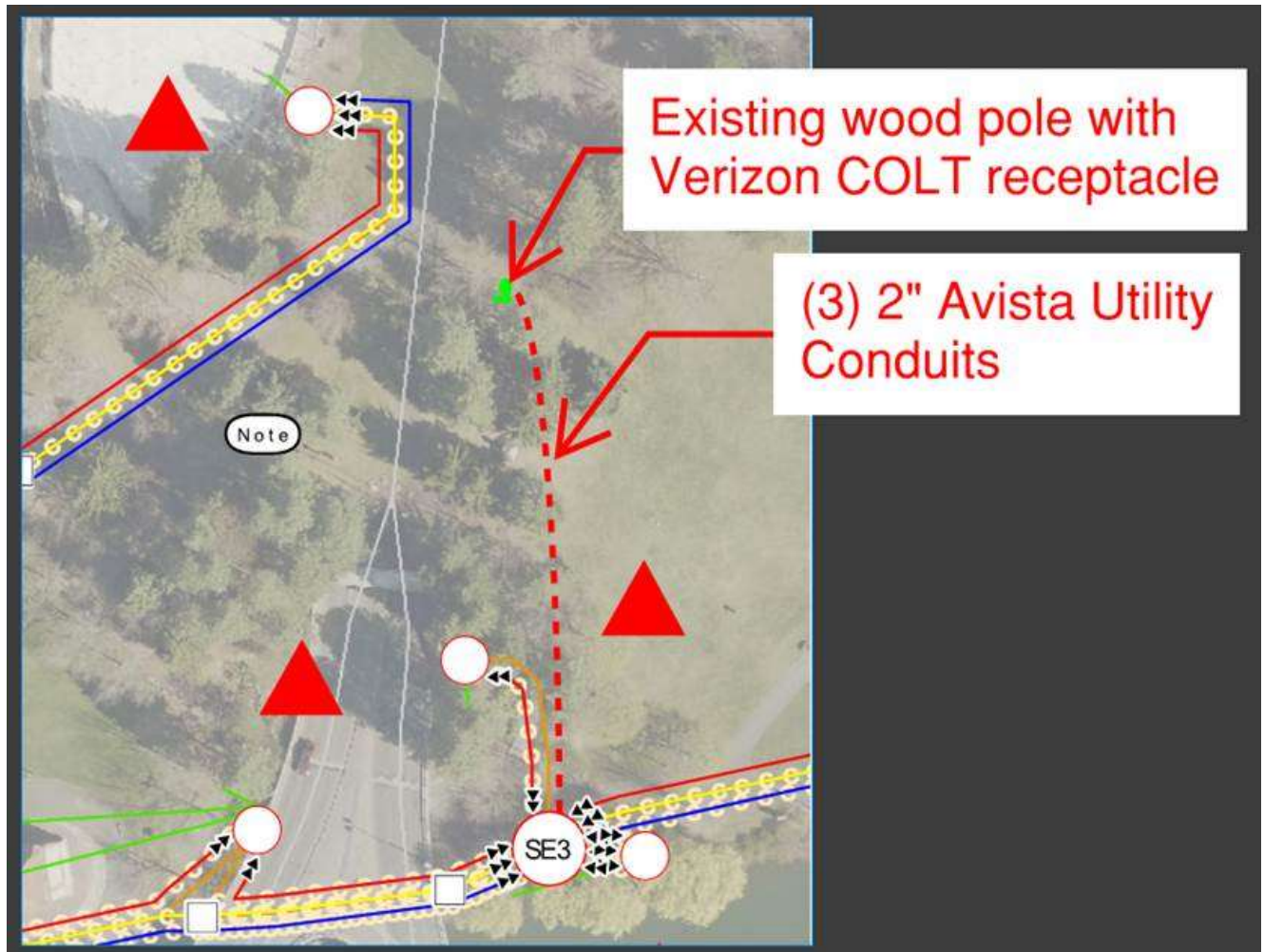
Contractor shall provide pricing for the following:

1. Coordinate with Avista Utilities:
 - a. Provide trench, three 2" empty conduits, and backfill and compaction from Avista submersible enclosure in southwest corner of Lilac bowl north along west edge of Lilac bowl to existing wood pole per sketch below.
 - b. Provide fiberglass conduit sleeves and sweep up to utility transformer.
 - c. Provide concrete pad for Avista Utilities single phase transformer (estimated to be 37.5 kVA) adjacent to wood pole. Max Fault current at Avista Transformer is estimated to be 11,161 AIC. Coordinate with Avista.
 - d. Provide NEMA 3R, Avista approved CT Enclosure with CT Landing Platforms and Meter.
 - e. Service ampacity to be 200 amp, 1 phase, 120/240 volt.
 - f. Remove two power panels (north and west side of wood pole).
 - g. Replace one 200 amp safety switch with 200 amp Service-Entrance Rated fused disconnect switch with 125 amp fuses to be energized by Avista Utility transformer.
 - h. Provide 100 amp MCB, 120/240 volt, single phase, 14,000 AIC rated panel with 12 spaces minimum. Provide three 2P-50 amp circuit breakers and three 1P-20 amp circuit breakers.
 - i. Provide three #250kcmil phase conductors and one #3 Ground. Use 2.5" conduit where necessary.
 - j. Refer to attached documents for clarification.



RIVERFRONT PARK MODERIZATION

Request for Proposal (RFP)



3.4 PADMOUNTED EQUIPMENT DRAWINGS

3.4.1 Three-Phase Transformer Concrete Pads

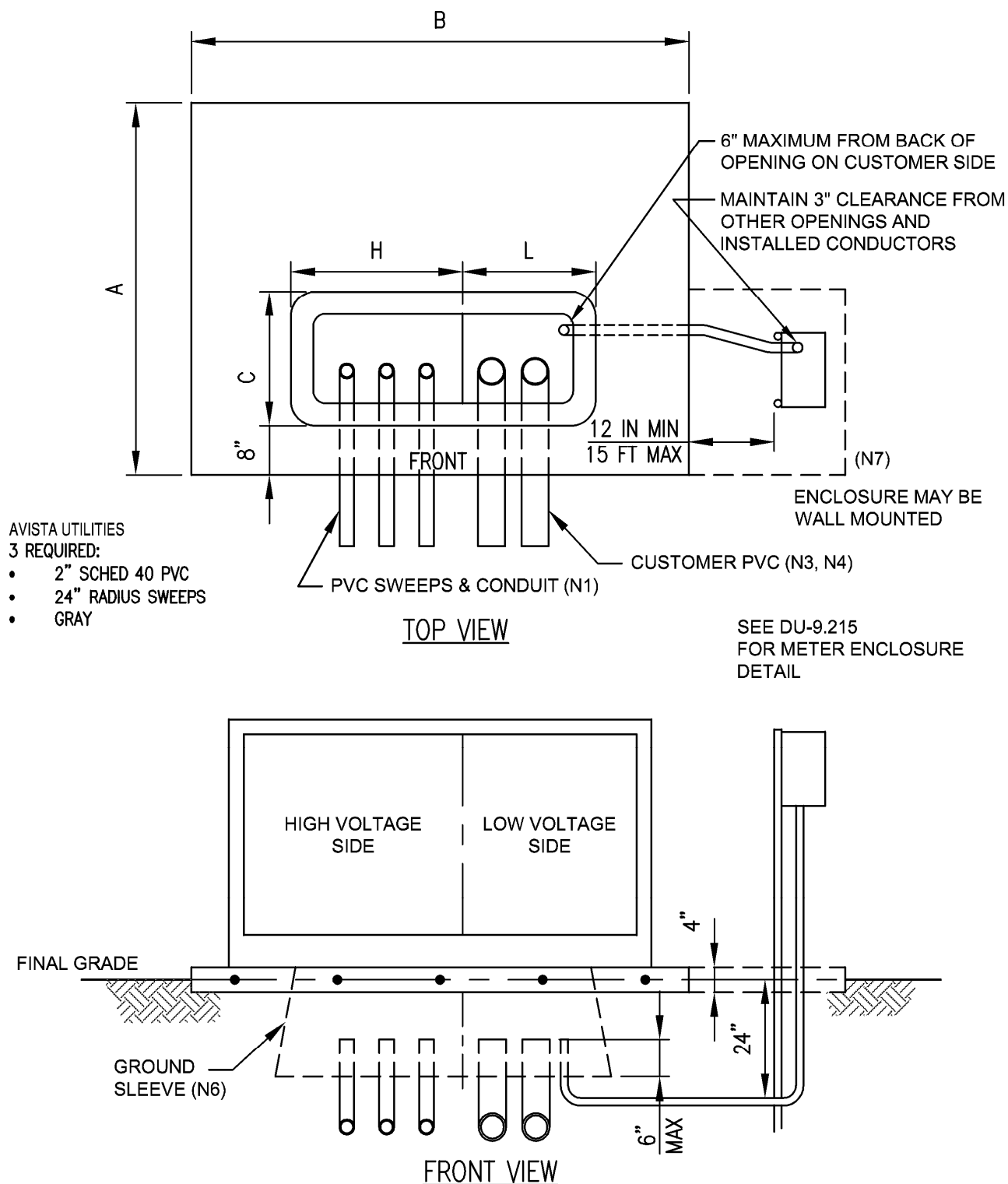


Figure 26- Three Phase Transformer Concrete Pads

3-PHASE						
KVA	DIMENSIONS IN INCHES					UNIT ASSEMBLY
	A	B	C	H	L	
45-500	80	90	18	40	25	GNDSL3V3
750-1500	90	132	24	40	25	GNDSL3V3LRG

Table 5- Three Phase Transformer Concrete Pad Dimensions

NOTES:

- N1. Direction of entry of high voltage conduits may vary according to the job requirements.
- N2. Service conduits must be installed prior to forming and pouring the pad to avoid undermining the pad.
- N3. Service conduits must be confined to the low voltage side of the window.
- N4. When the number of secondary conductors exceeds the limits in DU-5.124, Avista Utilities will provide a secondary enclosure.
- N5. A ground sleeve will be supplied by Avista Utilities. It shall be centered left to right in the pad.
- N6. For transformers larger than 500 kVA, the customer will be required to provide a larger concrete pad.
- N7. The meter pedestal shall be located as specified by Avista Utilities Electric Meter Shop. The rigid upright steel conduits for metering enclosure shall be set in concrete and be capped with steel cap.
- N8. Pad shall be located and oriented as specified by Avista Utilities (R2).
- N9. Pad shall be constructed on firm undisturbed or well-compacted earth, shall be bedded on **3" of compacted ¾"** gravel and shall be level.
- N10. Concrete shall be 5-bag mix with ¾ inch maximum size aggregate. Top surface shall be broom finished. Edges shall be rounded.
- N11. Concrete shall be at least 4 inches thick and shall be reinforced at half the depth with #4 rebar on 12 inch centers each way. Reinforcing extending around window shall consist of a minimum of 2 rebars.
- N12. 2" steel pipe poles should be bonded to transformer ground.
- N13. Concrete pad installations must be inspected by Avista before pad is poured and again after pad is poured.
- N14. Install 1" conduit for metering 6" maximum from back of opening on customer side.

REFERENCES:

- R1. Avista Utilities Electric Service and Meter Requirements manual.
- R2. **Refer to Clearances to Other Equipment, Buildings, and Swimming Pools DU-4.222.**
- R3. Refer to Underground Standard DU-5.120.
- R5. Refer to DU-9.215 Pedestal Mounted Meter Enclosure.

3.4.2 Pedestal Mounted Meter Enclosure – For Dedicated Transformer

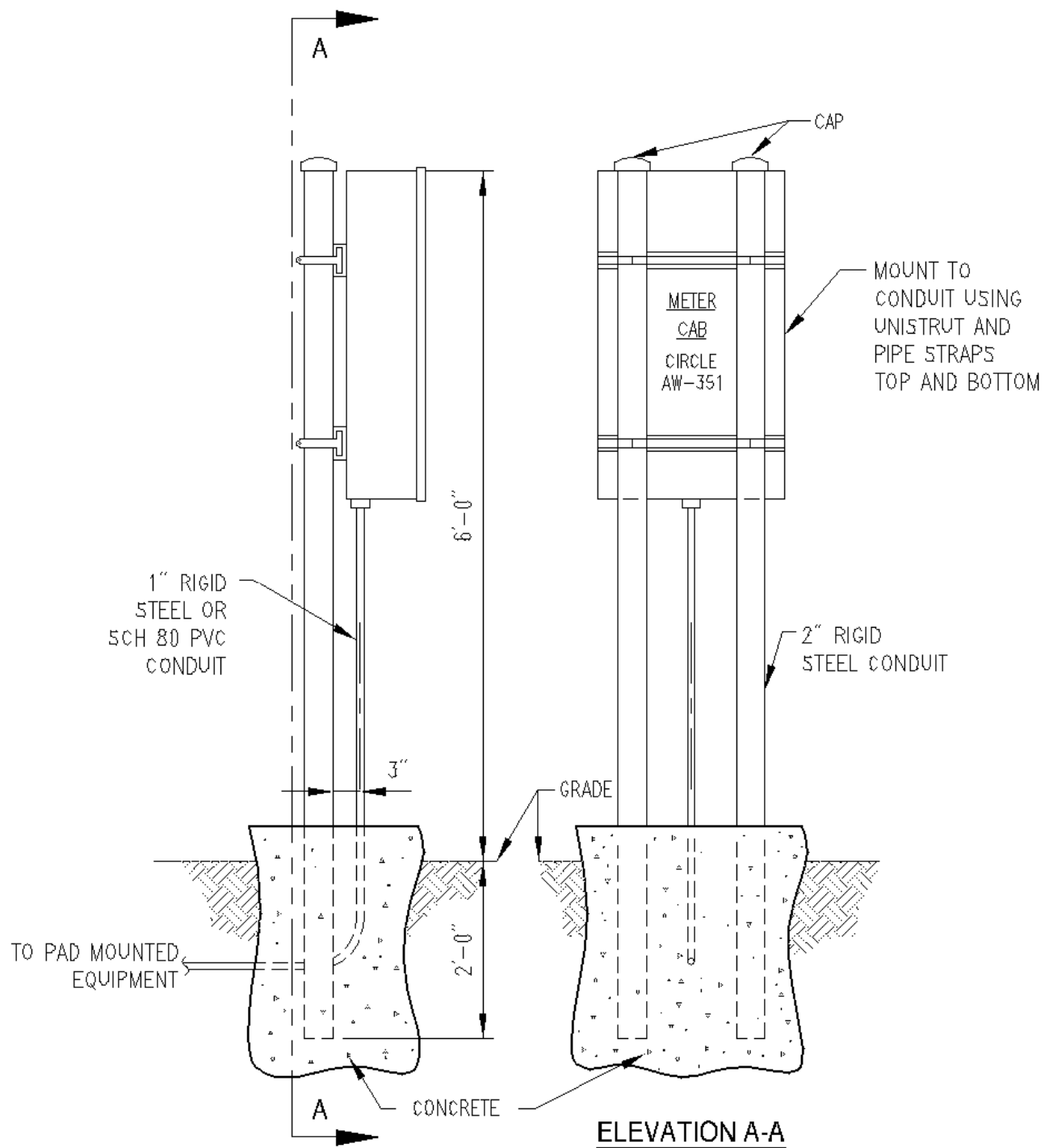
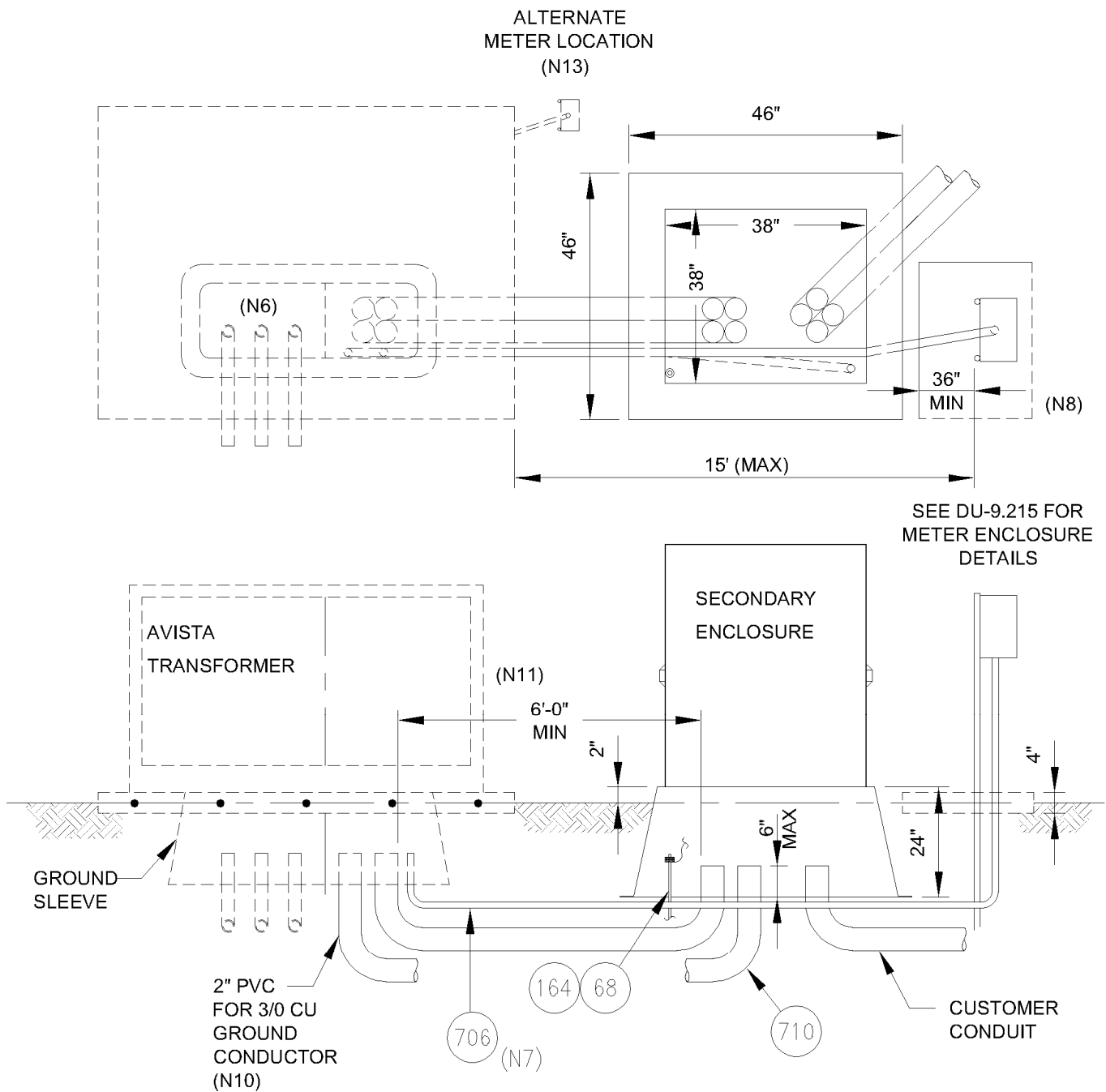


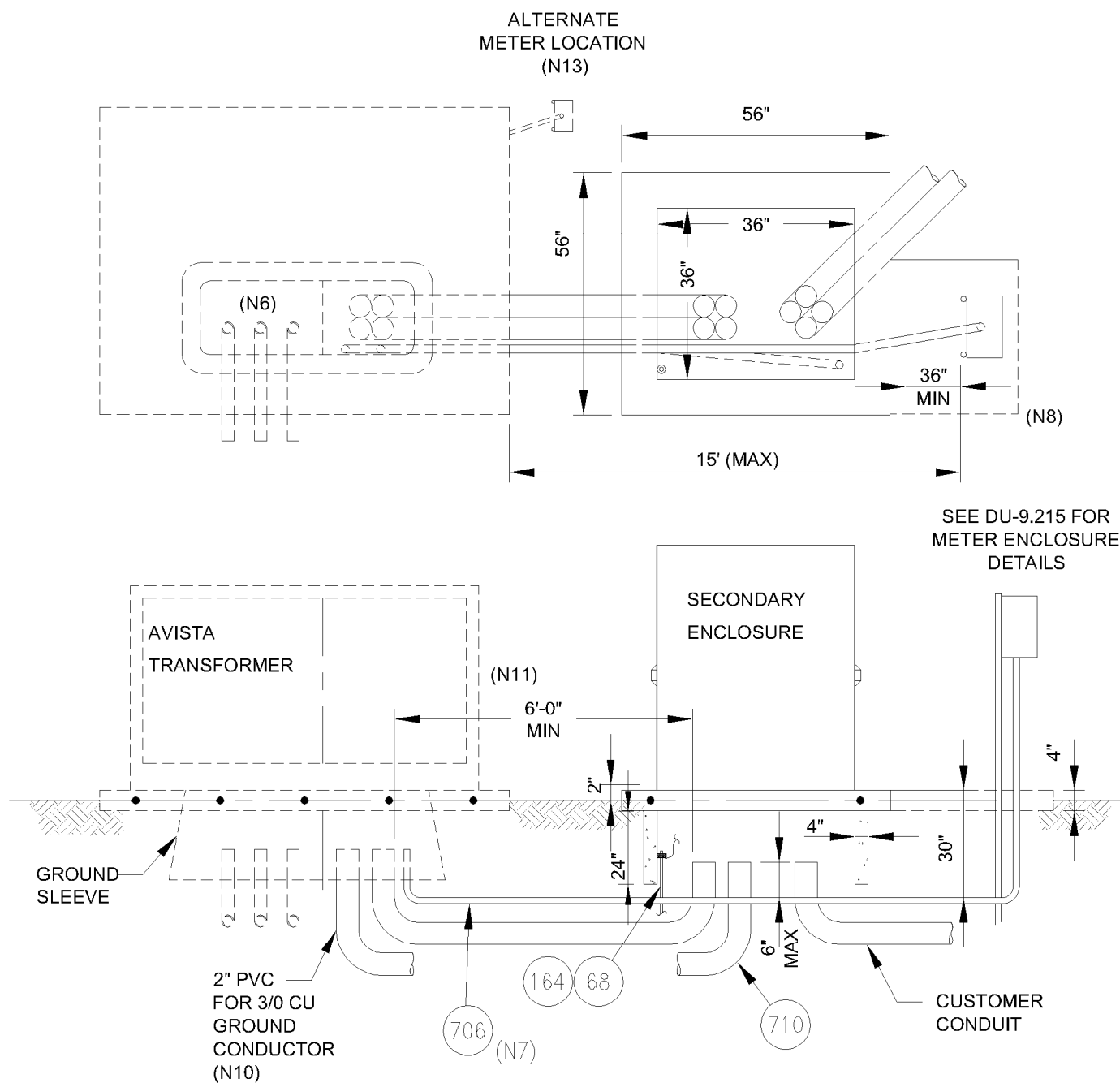
Figure 27- Pedestal Mounted Meter Enclosure for Dedicated Transformer

3.4.3 Secondary Enclosures



PREFERRED - SECONDARY ENCLOSURE FIBERGLASS BOX PAD

Figure 28- Secondary Enclosure Fiberglass Box Pad



ALTERNATE - POURED IN PLACE CONCRETE PAD

Figure 29- Secondary Enclosure Poured In Place Concrete Pad

NOTES:

- N1. When the number of secondary conductors exceeds the limits in DU-5.124, Avista will provide a standard 3000A secondary enclosure and box pad. Sizes other than the standard enclosure and box pad shall be provided by the customer.
- N2. Pad shall be located and oriented as specified by Avista Utilities (R2). The bus in the secondary enclosure will be the point of service as defined in Avista Utilities rates and tariffs.
- N3. Pad shall be constructed on firm undisturbed or well-compacted earth, shall be bedded on gravel and shall be level.
- N4. Concrete shall be 5-bag mix with 3/4 inch maximum size aggregate. Top surface shall be broom finished. Edges shall be rounded.
- N5. Concrete shall be at least 4 inches thick and shall be reinforced at half the depth with #4 rebar on 6 inch centers each way. Reinforcing shall extend around window.
- N6. Direction of entry of utility conduits may vary according to the job requirements.
- N7. Conduits must be installed before fiberglass box pad installation or before forming and pouring the pad to avoid undermining the pad.
- N8. The meter pedestal shall be located as specified by Avista Utilities. The rigid conduits shall be set in concrete. Avista Utilities Meter Shop will determine CT applications. Meter location may vary with specific application. Leave room to open enclosure doors.
- N9. Conduit between transformer and enclosure may be a gutter in some applications.
- N10. A separate ground conductor (3/0 copper) must be installed between the transformer ground rod and the enclosure ground rod.
- N11. Area between transformer concrete pad and secondary enclosure box pad or concrete pad can be concrete. Leave enough room for setting transformer.
- N12. Seal the source side conduit where customer conduits enter a building. Fire barrier water-tight sealant SN 668-0600 with fire barrier packing material SN 668-0601 if needed.
- N13. Alternate meter location must be approved by Avista before installation.

REFERENCES:

- R1. Avista Utilities Electric Service and Meter Requirements manual.
- R2. Refer to DU-5.020, Transformer Clearances.
- R3. Refer to DU-5.124, Secondary Enclosure Padmount.
- R4. Refer to DU-5.122, Concrete Pads Three-Phase Transformers.
- R5. Refer to DU-9.215, Pedestal Mounted Meter Enclosure.

3.4.4 Padmounted Secondary Enclosure

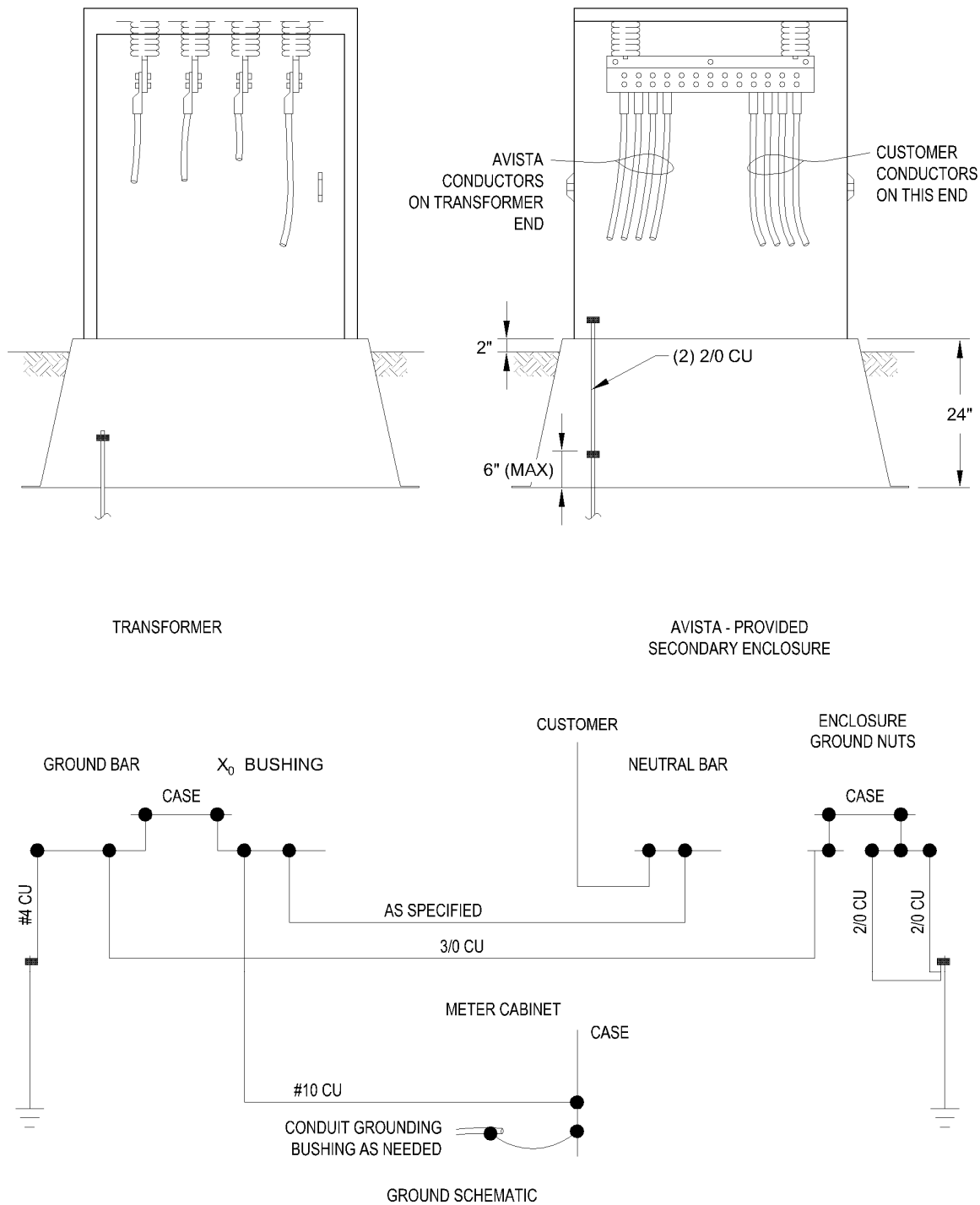


Figure 30- Padmounted Secondary Enclosure

TRNSF KVA	FULL LOAD AMPS	SEC VOLTS	REC MAX CUST SEC WIRES PER PHASE FROM TRNSF (N6)	CONDUITS FROM TRNSF TO ENCL	PHASE & NEUTRAL WIRES FROM TRANSF TO SEC ENCLOSURE (N3, N8)
45	125	208Y/120	3	2-3" PVC	1 x 2/0 AL Quadruplex
75	210	208Y/120	3	2-3" PVC	1 x 350 AL Quadruplex
112.5	315	208Y/120	3	2-4" PVC	1 x 750 AL (500 CU) PH & 1 x 350 Neut
150	415	208Y/120	3	3-4" PVC	2 x 350 AL Quadruplex
225	625	208Y/120	4	3-4" PVC	2 x 750 AL (500 CU) PH & 2 x 350 Neut
300	835	208Y/120	6	5-4" PVC	3 x 750 AL (500 CU) PH & 3 x 350 Neut
500	1390	208Y/120	6	7-4" PVC	5 x 750 AL (500 CU) PH & 5 x 350 Neut
750	2080	208Y/120	8	9-4" PVC	7 x 750 AL (500 CU) PH & 7 x 350 Neut
1000	2775	208Y/120	9	9-4" PVC	9 x 750 AL (500 CU) PH & 9 x 350 Neut
45	54	480Y/277	3	2-3" PVC	1 x 2/0 AL Quadruplex
75	90	480Y/277	3	2-3" PVC	1 x 2/0 AL Quadruplex
112.5	135	480Y/277	3	2-3" PVC	1 x 2/0 AL Quadruplex
150	180	480Y/277	3	2-3" PVC	1 x 4/0 AL Quadruplex
225	270	480Y/277	4	2-4" PVC	1 x 350 AL Quadruplex
300	360	480Y/277	6	2-4" PVC	1 x 750 AL (500 CU) PH & 1 x 350 Neut
500	600	480Y/277	6	3-4" PVC	2 x 750 AL (500 CU) PH & 2 x 350 Neut
750	900	480Y/277	8	4-4" PVC	3 x 750 AL (500 CU) PH & 3 x 350 Neut
1000	1200	480Y/277	9	6-4" PVC	4 x 750 AL (500 CU) PH & 4 x 350 Neut
1500	1800	480Y/277	9	6-4" PVC	6 x 750 AL (500 CU) PH & 6 x 350 Neut

Table 6- Conduits and Conductors From Transformer to Secondary Enclosure

NOTES:

- N1. When the customer has more cables to terminate than the recommended number of cables per phase from the transformer, as shown in the table above, a padmount secondary enclosure shall be installed. The Avista provided secondary enclosure should be placed onto a fiberglass box pad (R3) where conditions permit. If use of a box pad for the secondary enclosure is not practical, the customer shall provide a concrete pad for the transformer and the secondary enclosure (R4).
- N2. The customer must provide conduits between the transformer and the secondary enclosure to accommodate the connecting cables.
- N3. Three-phase conductors and one neutral conductor shall be installed in each conduit.
- N4. Install cables shown in the table above to obtain full transformer capacity.
- N5. Bond the enclosure case to the enclosure ground rod with two - 2/0 conductors.
- N6. The customer's cables should be no larger than 750 CU or 1000 AL when terminated in the secondary enclosure.
- N7. Avista will furnish and install lugs on the secondary and service conductors and land those conductors on the secondary enclosure terminals.

NOTES (cont.):

- N8. This column lists the number and size of secondary conductors recommended between the transformer and junction enclosure. It does not apply to longer service runs where voltage drop may be a consideration. These recommendations are based on the ampacities listed in DU-7.101. The secondary conductors are sized to meet both the summer and winter ratings of the transformer, taken as 114% and 160% of the OA rating respectively.
- N9. Transformer ground rod and secondary enclosure must be bonded together with a 3/0 CU conductor.
- N10. Table values allow ability to go up one transformer size.
- N11. Where customer conduits enter a building, the secondary conduits must be sealed below the secondary enclosure and where the conduits enter the building wall. Use fire barrier water-tight sealant SN 668-0600 with fire barrier packing material SN 668-0601.
- N12. When a secondary enclosure is installed, the point of delivery will generally be the bus bars in the secondary enclosure (R4). Avista will install lugs at point of delivery. No CT's will be installed in secondary enclosures.
- N13. Secondary enclosure has not been UL approved and is owned by Avista.

REFERENCES:

- R1. NESC 374, NESC 384
- R2. NESC 96C
- R3. Refer to DU-5.123, Fiberglass or Concrete Pads Secondary Enclosure.
- R4. Refer to Avista Utilities Electric Service and Meter Requirements manual.
- R5. Refer to DU-7.203, Heavy Duty Lugs.
- R6. Refer to DU-7.101, Secondary Cable Characteristics.
- R7. Refer to DU-5.122, Concrete Pads Three-Phase Transformer.

Conduit Entrance Single-Phase Transformer

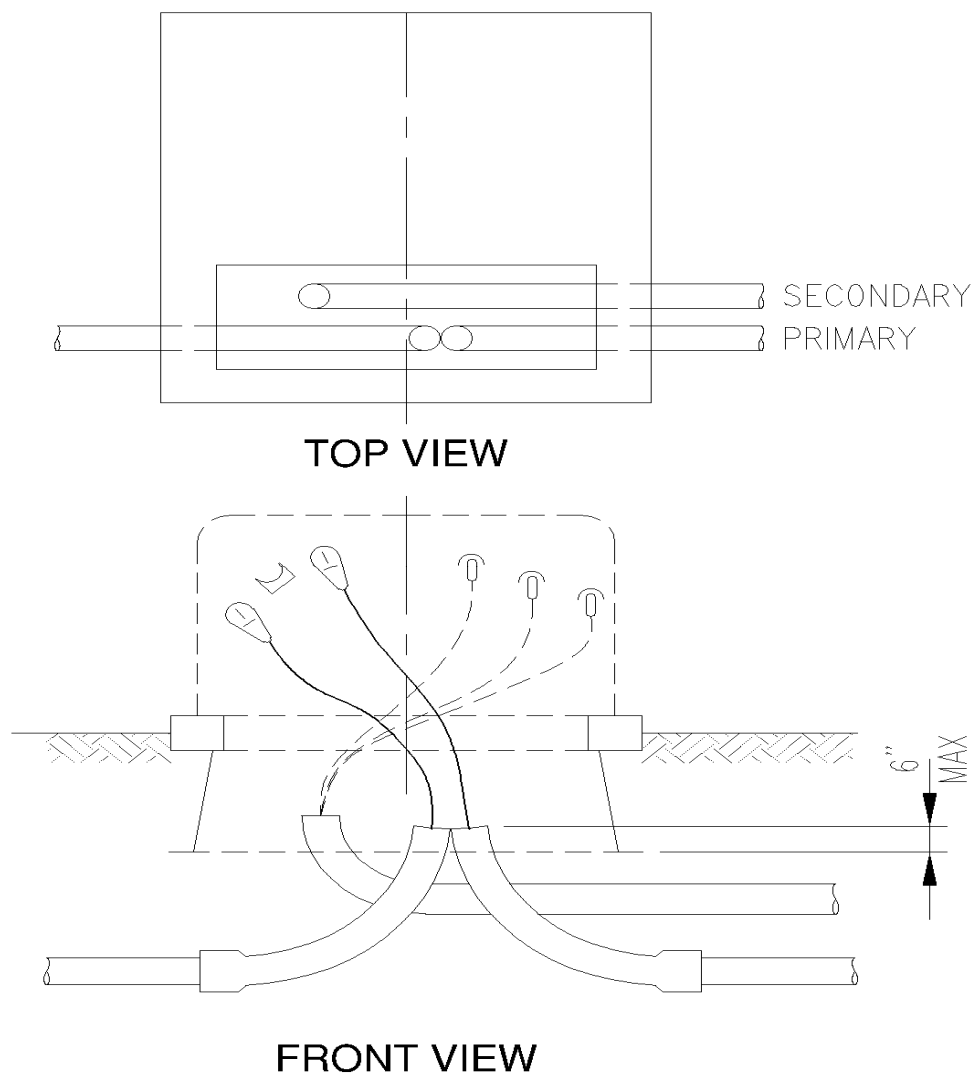


Figure 31- Conduit Entrance Single-Phase Transformer

NOTES:

- N1. Backfill trench for 8 to 10 feet, one foot deep, on all sides of enclosure to anchor primary conduit (R5).
- N2. Seal unused conduits with plastic conduit caps.
- N3. Other conduit arrangements may be required depending on the situation.

REFERENCES:

- R1. NESC 321B.
- R2. NESC 360B.
- R3. NESC 361A.
- R4. NESC 363A.
- R5. Refer to DU-3.202 and DU-3.212 for junction enclosures.

Conduit Entrance 1&2-Phase Padmounted Junction Enclosures

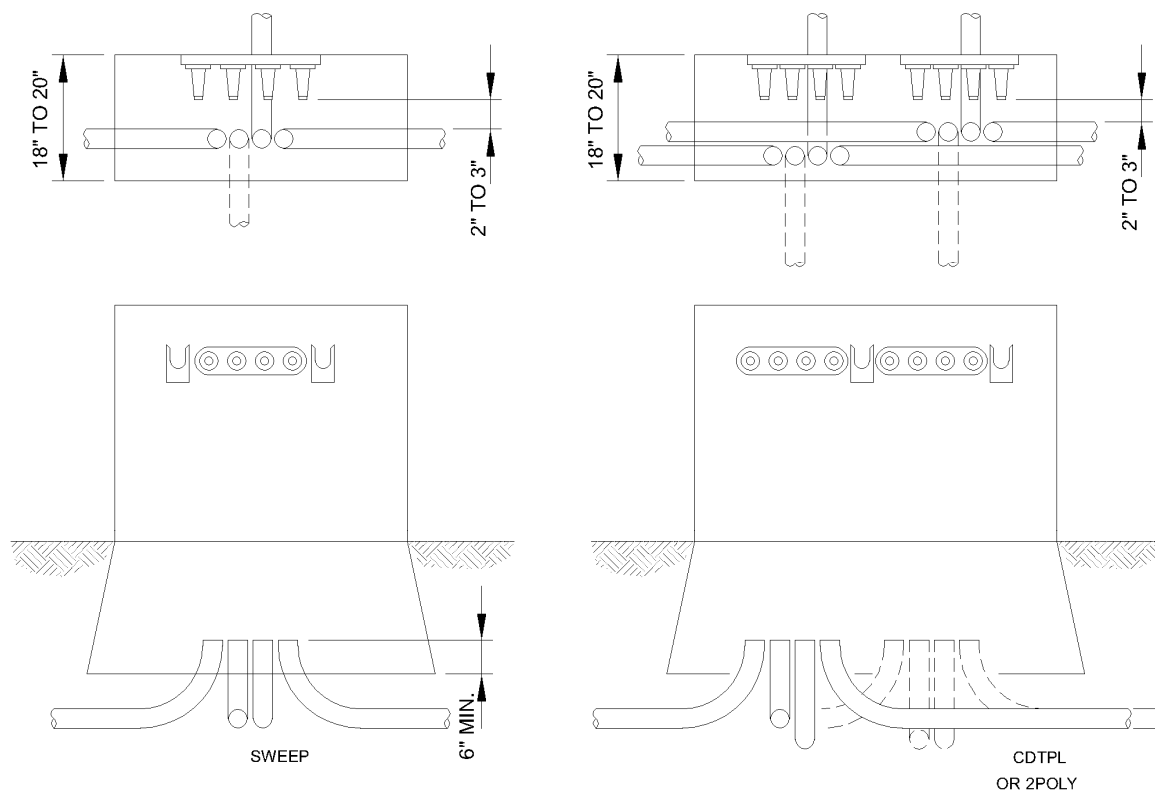


Figure 32- Conduit Entrance 1 & 2 Phase Padmounted Junction Enclosures

NOTES:

- N1. Backfill trench for 8 to 10 feet, one foot deep, on all sides of enclosure to anchor primary conduit (R5).
- N2. Seal unused conduits with plastic conduit caps.
- N3. Other conduit arrangements may be required depending on the situation.

REFERENCES:

- R1. NESC 321B.
- R2. NESC 360B.
- R3. NESC 361A.
- R4. NESC 363A.
- R5. Refer to DU-3.202 and DU-3.212 for junction enclosures.

3.4.5 Conduit Entrance 3-Phase Padmounted Junction Enclosures

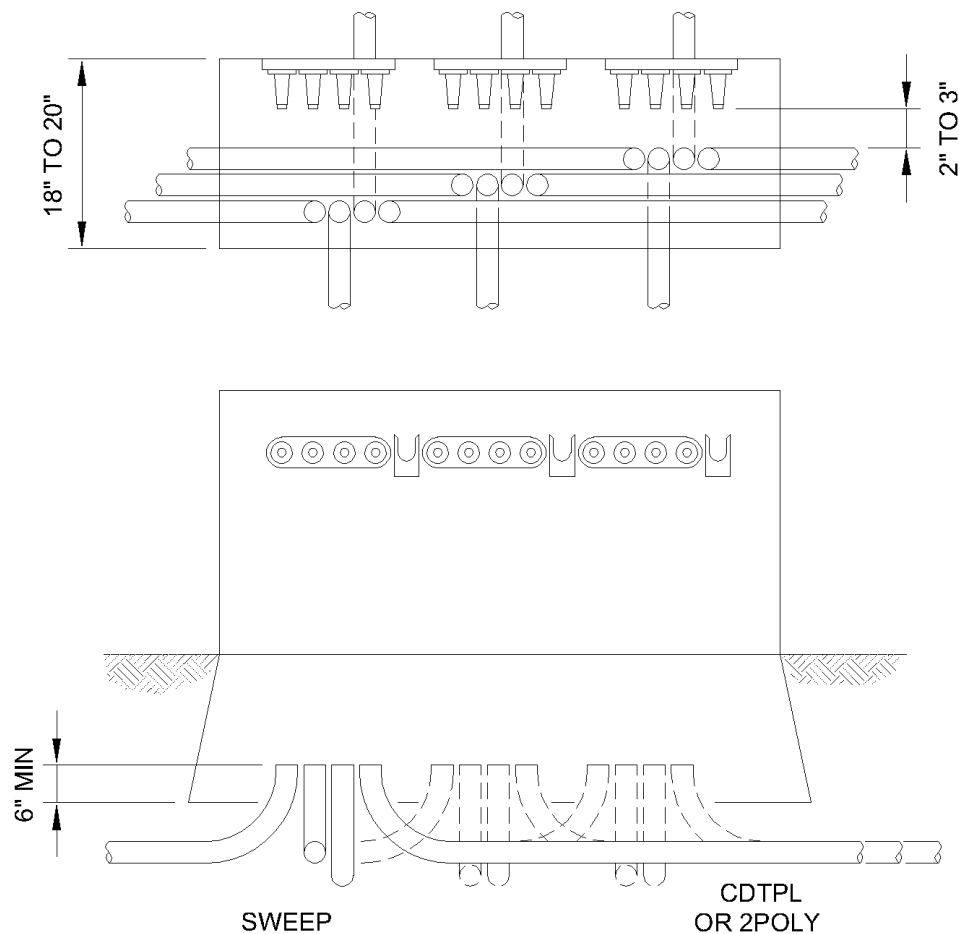


Figure 33- Conduit Entrance 3-Phase Padmounted Junction Enclosures

NOTES:

- N1. Backfill trench for 8 to 10 feet, one foot deep, on all sides of enclosure to anchor primary conduit (R4).
- N2. Seal unused conduits with plastic conduit caps.
- N3. Other conduit arrangements may be required depending on the situation.

REFERENCES:

- R1. NESC 321B.
- R2. NESC 360B.
- R3. NESC 361A.
- R4. NESC 363A.
- R5. Refer to DU-3.202 and DU-3.212 for junction enclosures

4.3 METERING EQUIPMENT RATINGS AND TYPE

4.3.1 Approved Self-Contained Sockets

REQUIRED METERING EQUIPMENT		
SERVICE VOLTAGE	SERVICE CAPACITY AMPERES	METERING EQUIPMENT
Single-phase	Up to 100	4 terminal 100 amp socket
	101 to 200	4 terminal 200 amp socket MCC required for commercial MCC optional for residential
	201 to 400	4 terminal 400 amp MCC socket
	401 to 1,000 Residential	See 1 Phase instrument transformer metering. DO-7.313 1/3, Section 4.4.8 Electric Serv. Requirements
4 Wire three-phase 120-240 Delta identify high leg to ground with orange tape and be connected to right side of meter or CT platform	Up to 200	7 terminal, 200 amp, manual circuit closing socket
	201 to 1,000	See 3 Phase instrument transformer metering. DO-7.313 2/3, Section 4.4.8 Electric Serv. Requirements
(Network) Single-phase 120-208 Wye 3 Wire	Up to 100	5 terminal, 100 amp socket
	101 to 200	5 terminal, 200 amp socket
	201 to 1,000	Instrument transformer metering Avista installs meter and enclosure
4 Wire, three-phase 120-208 Wye	Up to 200	7 terminal, 200 amp MCC socket
	Over 200	See 3 Phase instrument transformer metering. DO-7.313 2/3, Section 4.4.8 Electric Serv. Requirements
4 Wire, three-phase 277-480 Wye (N1)	Up to 200	7 terminal, 200 amp MCC safety socket
	Over 200	See 3 Phase instrument transformer metering. DO-7.313 2/3, Section 4.4.8 Electric Serv. Requirements
Switchgear All Voltages	All	Manufacturer supplied 13 terminal Pnl Mounted Socket w/ Test Switch Mounts
		Avista Supplies Flush Mounted 13 Terminal Meter w/ Trim Can

Table 7- Self-Contained Socket Required Metering Equipment

NOTES:

- N1. Three-Wire, three-phase, 480 volt delta is no longer available on new services.
- N2. One hundred (100) amp, three-phase, four-wire sockets are not allowed because of inadequate clearances.
- N3. 480V Self-Contained require a safety socket.

APPROVED SELF-CONTAINED METER SOCKETS				
SERVICE CAPACITY (AMPS)	MANUFACTURER	4 TERMINAL	SOCKET TYPE 5 TERMINAL	7 TERMINAL
100	C/AW (MCC TYPE)	121314	121315	NOT APPROVED
	MILBANK	U3504-XL	U3504XL &	
			5T8K2	
AVISTA DOES NOT PULL WIRE INTO 100A SOCKETS				
200 (120/240V)	C/AW (MCC TYPE)	U284	U284 & 50385	U267
	MILBANK	U1211-RRL U3514-XL (OH Only)	U1211-RxL & K3886	U7423RXL U3517-XL(OH only)
	L+G (MCC TYPE)	HQ-4G HQ-4GU HQ-4S	HQ-5 HQ-5U HQ-5S	HQ-7 (OH) HQ-7U (UG) HQ-7S (OH/UG)
200 (277/480V) (N3)	COOPER B-LINE	124TB (480V)		127TB
	SIEMENS			M527TB
320	MILBANK	U-3548-X(OH/UG) U1797X 0 K3L K2L	U1079R (OH)	
400 RESIDENTIAL AND COMMERCIAL SOCKETS (ALL NEED TO BE MCC)	C/AW	324 N U4042 MCC		
	MILBANK	U11290 0 K3L K2L U3251 0 200 CB		
	L+G	HQ-4D (OH)		
	CUTLER/HAMMER	UTH4300TCH UTH4300ACH		

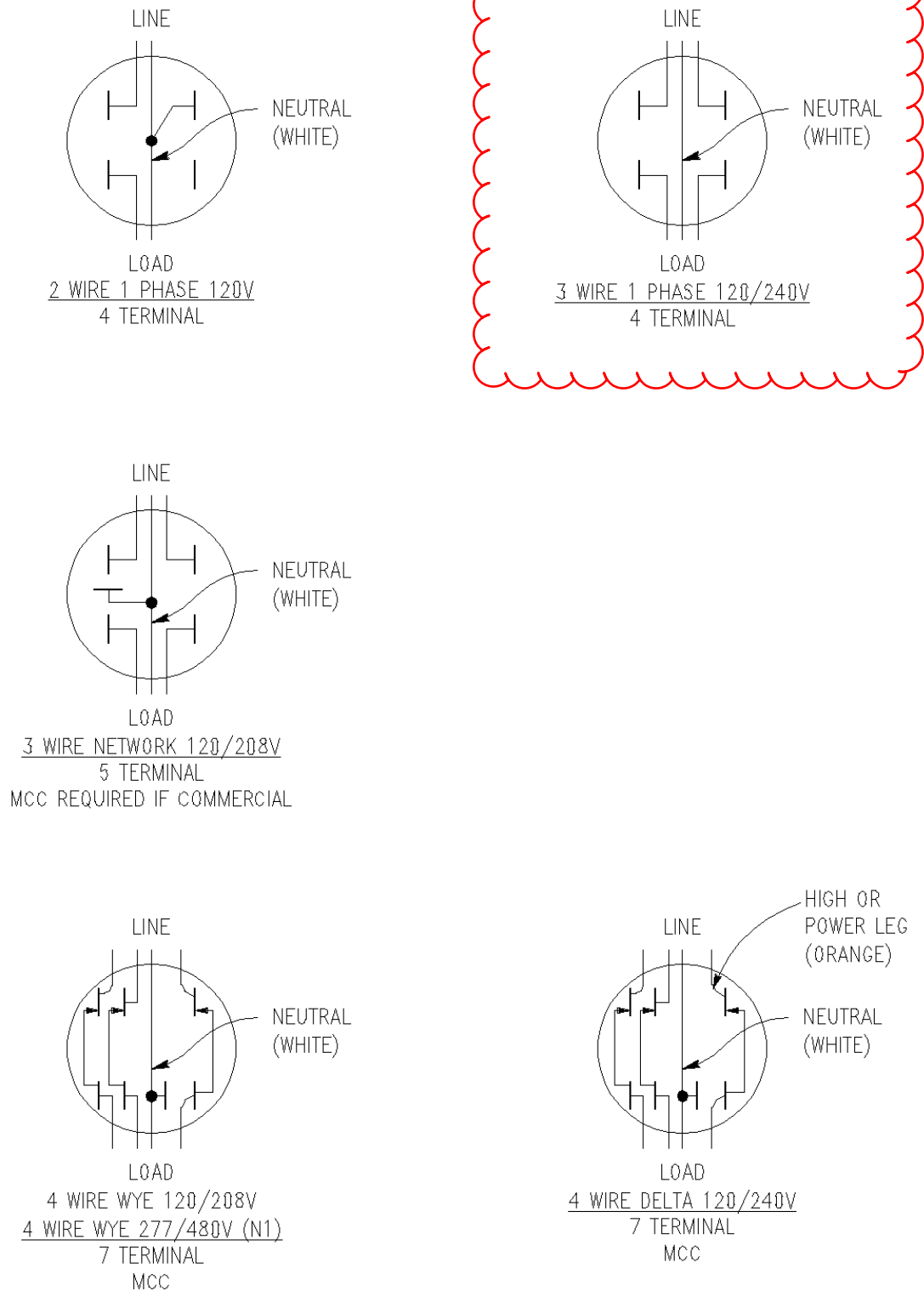


Notes:

1. Commercial meter sockets not listed must be individually approved by Avista's meter department.
2. **Meter modules with slide type and horn style bypasses are not approved.**
3. 480V Self-contained require a safety socket.
4. Avista will not hook up overhead meter sockets being used for underground service, even if they have been approved by the local authority having jurisdiction – (They do not have adequate horizontal space).

AVISTA Utilities Distribution Standards DO-7.315/DU-9.315 ESR Page 2 of 2

4.3.2 Self-Contained In-Line Socket Diagrams



NOTE:

N1 * SAFETY SOCKET 4 WIRE WYE 277/480V

Figure 34 - Self-Contained In-Line Meter Socket Diagrams

Approved EUSERC Rated Termination Enclosures (utility underground pull boxes)

Service Amperage	# of Phases	Buss type	Manufacture	Model #
-----	-----	-----	-----	-----
201-400	1	Feed Thru	Cooper B-Line	R9000C
201-400	1	Feed Thru	Eaton	1UGPB400R
401-800	1	Feed Thru	Cooper B-Line	R9000E
401-800	1	Feed Thru	Eaton	1UGPB800R
801-1200	1	Feed Thru	Cooper B-Line	R9000F
801-1200	1	Feed Thru	Eaton	1UGPB1200R
1200	1	Feed Thru	Siemens	WT11200PU
201-400	3	Feed Thru	Cooper B-Line	R9000CC
201-400	3	Feed Thru	Eaton	3UGPB400R
401-800	3	Feed Thru	Cooper B-Line	R9000EE
401-800	3	Feed Thru	Eaton	3UGPB800R
801-1200	3	Feed Thru	Cooper B-Line	R9000FF
801-1200	3	Feed Thru	Eaton	3UGPB1200R
1200	3	Feed Thru	Siemens	WT31200PU
1600	3	Feed Thru	Erickson	TB-469N (NON- EUSERC)

201-400	1	Hor. Cross Buss	Siemens	WET1400BU
401-800	1	Hor. Cross Buss	Siemens	WET 1800BU
801-1200	1	Hor. Cross Buss	Siemens	WET11200BU
201-400	3	Hor. Cross Buss	Siemens	WET3400BU
401-800	3	Hor. Cross Buss	Siemens	WET3800BU
801-1200	3	Hor. Cross Buss	Siemens	WET31200BU

4.4.6 Notes

1. The area below the load side lugs is reserved for utility conductors only. Customer conductors cannot pass through the utility's section of the cabinet.
2. Terminating facilities for utility conductors shall be aluminum-bodied mechanical lugs with a range accepting a single #4AWG through 750KCMIL or two #1AWG through 250KCMIL conductors. Number of lugs for each current range is listed above.
3. Avista will supply and install line side lugs.
4. Lugs shall be secured to prevent turning or misalignment.
5. The minimum pull box access opening (W) is measured between the left and right.
6. Enclosure covers shall be removable, sealable, provided with two lifting handles, hinged and limited to the maximum size of 9 sqft. Note general sealing requirements above.
7. All customer conduit, sealable conduit, or solid bus bars must exit above utility side connections and all fittings must be weathertight type.
8. Utility conduits shall enter termination enclosure from the bottom.
9. Termination enclosure must be EUSERC rated and approved.

4.4.8 Single Phase Current Transformer Metering

1 PHASE CURRENT TRANSFORMER METERING OVERHEAD AND UNDERGROUND 401 TO 800 AMPS RESIDENTIAL & COMMERCIAL

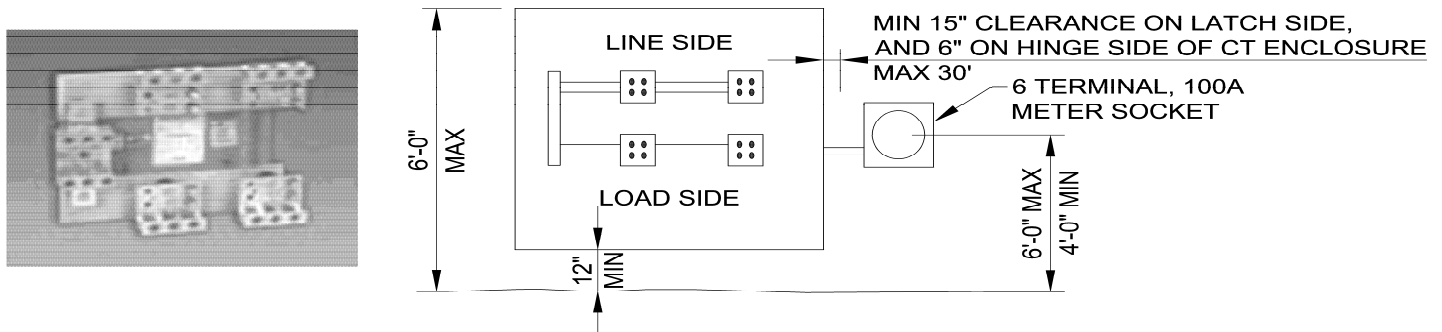


Figure 37- 1 Phase Current Transformer Metering 401 to 800 Amps

CT Enclosure

- Removable hinged door(s) * Type 3R, ANSI 61 gray
w/sealing and locking provisions

Service Ampacity	WxHxD	Cooper B-Line	Milbank	Hoffman
201-400 AMP	30X30X11 inches	303011RTCT	CT303011SC	A303011CT
401-800 AMP	36X48X11 inches	364811HRTCT	CT364811HC	A483611HCT

CT Landing Platforms

Part #'s or Equivalent

- Forbar type ANSI C12.11 CT's * 600V, 50kA AIC
- Line & Load side Mechanical Lugs

Service Ampacity	WxHxD	Cooper B-Line	Milbank
201-400 AMP	30X30X11 inches	6019 HAL	K4903
401-800 AMP	36X48X11 inches	6019 HEL	K4729

Approved 6 Terminal, 100A Meter Socket

Manufacturer	Part #
COOPER B LINE	U121315-50365
MILBANK	U3504XL Plus (2) 5T8K2

NOTES:

- N1. The customer supplies and installs the current transformer enclosure, mounting base, meter enclosure. Avista supplies and installs the current transformers, instrument wiring and meter.
- N2. Current transformer enclosure must be bonded and grounded per NEC requirements by customer.
- N3. Avista will supply, install, and connect conductor to the line side only on UNDERGROUND services. The customer supplies, installs and connects conductor on OVERHEAD services.
- N4. Customer supplies landing lugs for Avista conductors on UNDERGROUND services.
- N5. CT landing platforms are rated on diversified load.
- N6. Inside commercial grow operations cannot exceed 800 amps of true load on single phase service.



Garco Construction, Inc.

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Power City Cost (See attached Quote)	1.0	LS				18,595	-			18,595	18,595
	Avista Cost (Email Attached)	1.0	LS				3,500	-			3,500	3,500
	NAC Cost (Email Attached)	1.0	LS				1,000	-			1,000	1,000
	Garco Excavation Cost (1 Wk Operator, Mini Excavator)	1.0	LS	2,040		1,243		2,040		1,243	-	3,283
	Concrete Transformer Pad (80"x90"x4" Thick sitting on (4) 18"x36" Sonotubes) (3 days 2 Laborers)	1.0	LS	2,329	750			2,329	750		-	3,079
		1.0	LS					-			-	-
		1.0	LS					-			-	-
		1.0	LS					-			-	-
SUB-TOTALS								4,370	750	1,243	23,095	29,458
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.				954
								OH&P: on Garco (as subcontractor) subcontracted work				924
SUB-TOTAL											31,336	
Insurance								1.00% (of Subtotal)				313
Bond Premium								0.75% (of Subtotal)				235
SUB-TOTAL											31,884	
B & O Tax								0.47% (of Subtotal)				147
TOTAL - POTENTIAL CHANGE ORDER											\$ 32,032	

SPECIFIC EXCLUSIONS:

1. WSST



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

PROPOSAL

PROPOSAL SUBMITTED TO Garco Construction	DATE 4/12/18
STREET 4114 E Broadway	JOB NAME RFP03-Electric for Verizon Colt
CITY, STATE, AND ZIP CODE Spokane WA 99202	JOB LOCATION 507 N Howard St Spokane, WA 99201
ATTN: Josh Grigsby and Sean LaRue	PHONE: 509-535-4688

Josh and Sean,

Thank you for the opportunity to provide pricing for the above mentioned project. As always, if I can provide any further information or clarification please do not hesitate to contact me.

General Inclusions

- Conduit will be stubbed up on the outside of the existing enclosure.
- All above ground exposed conduit to be Rigid Steel or liquid tight flex as required.
- Below grade conduit to be Sch 40 PVC.
- Secondary conductors are included as THHN.
- Demo of existing electrical devices
- Reconnection of existing colt/cow receptacle.
- Small strut rack for new electrical equipment.
- Removal of existing wood pole.

General Exclusions

- Tax.
- All Excavation
- Removal or patching of Concrete or Asphalt.
- Overtime.
- Sales tax.
- Bond is available by request.
- All Concrete for equipment and housekeeping pads.

Total Price \$18,595.00

Thank you for the opportunity.

Steve Gilbertz
509-481-0465
PM/Estimator

Proposal Acceptance:		
Authorized Customer Signature	Printed Name	Date

JOB #2013: ID RIVERFRONT PARK
JOB NAME RIVERFRONT PARK-HSP
EST. #03: ID RIVERFRONT HSP
ESTIMATE RFP 03-added primary conduits
PRINTED 4/10/2018 3:45:12 PM
DATA SET #1: Comm Indust UPC_EST_NECA ...

4/10/18
Power City Electric, Inc
3327 E. Olive Ave.
Spokane, WA 99202
509.535.8500
FAX: 509.535.8598
sgilbertz@powercityelectric.com

NOTES

Item				Material	Labor
Size	Item Desc	Qty	UOM	Mat Ext	Lbr Ext
Section : Section 003: 3 - DEMO existing					
	triplex removal	1.00		0.00	2.5000
200A	HD 3P FUSED 240V N3R	1.00	EACH	0.00	7.7000
100A	GD 4PSN 240V NEMA 3R	1.00	EACH	0.00	4.4000
Subtotals for Section : Section 003: 3 - DEMO existing				0.00	14.6000
Section : Section 004: 4 - New Install					
2 1/2"	LIQUIDTITE ANGLE CON	2.00	EACH	300.97	0.8000
2 1/2"	LIQUIDTITE STR CONN	2.00	EACH	234.65	0.8000
3/4X8	COPPER GROUND ROD	2.00	EACH	61.45	4.0000
	core drill	3.00		60.00	3.7500
2 1/2"	ALUM MYERS HUBS	1.00	EACH	14.59	1.7000
2 1/2"	LIQUIDTITE CONDUIT	10.00	FEET	117.37	4.0000
2 1/2"	GRC	5.00	FEET	57.15	0.7500
2"	PVC 90 SWEEP RADIUS	6.00	EACH	49.47	3.9000
2"	ALUM MYERS HUBS	2.00	EACH	15.31	3.2000
2"	GRC	2.00	FEET	12.12	0.2200
3/4.	GROUND ROD CLAMP	2.00	EACH	12.01	0.0000
	Existing COLT recep install	1.00		5.00	1.0000
250	THHN STR CU	135.00	FEET	611.84	4.3200
2 1/2"	PVC SCH 40 90 ELBOW	2.00	EACH	6.88	1.6000
2 1/2"	PVC END BELLS	1.00	EACH	2.74	0.2600
2"	PVC END BELLS	6.00	EACH	13.90	1.3800
1.	THHN STR CU	15.00	FEET	23.66	0.3000
2 1/2"	PVC ADPT/FEMALE	1.00	EACH	1.41	0.4000
2 1/2"	PVC SCH 40 UGRD	10.00	FEET	14.00	0.4750
2 1/2"	UNISTRUT STRAP	2.00	EACH	2.56	0.1000
3.	THHN STR CU	45.00	FEET	44.34	0.7200
2"	PVC SCH 40 UGRD	900.00	FEET	801.00	40.5000
4.	THHN STR CU	5.00	FEET	3.97	0.0750
2 1/2"	PVC COUPLING	1.00	EACH	0.76	0.0000
6.	BARE CU SOLID	15.00	FEET	8.46	0.1950
	TRUE TAPE	930.00	FEET	20.00	0.9300
	3" WARNING TAPE MAG.	300.00	FEET	3.00	3.0000
2"	PVC FIELD BENDS	6.00	EACH	0.00	8.7000
2 1/2"	PVC FIELD BENDS	1.00	EACH	0.00	1.8000
2 1/2"	CUT/THREAD-LABOR	1.00	EACH	0.00	0.8000
2.	KO LABOR ONLY	4.00	EACH	0.00	2.8000
2 1/2.	KO LABOR ONLY	5.00	EACH	0.00	3.7500
6.	WIRE TERM-LABOR ONLY	1.00	EACH	0.00	0.1400
4.	WIRE TERM-LABOR ONLY	2.00	EACH	0.00	0.3000
2.	WIRE TERM-LABOR ONLY	4.00	EACH	0.00	0.6400
1.	WIRE TERM-LABOR ONLY	6.00	EACH	0.00	1.0200
250	WIRE TERM-LABOR ONLY	12.00	EACH	0.00	3.2400
	Ground Sleeve installation	1.00		0.00	3.5000
5/8X8	COPPER GROUND ROD	1.00	EACH	0.00	2.0000

JOB #2013: ID RIVERFRONT PARK

JOB NAME RIVERFRONT PARK-HSP

EST. #03: ID RIVERFRONT HSP

ESTIMATE RFP 03-added primary conduits

PRINTED 4/10/2018 3:45:12 PM

DATA SET #1: Comm Indust UPC_EST_NECA ...

4/10/18

Power City Electric, Inc

3327 E. Olive Ave.

Spokane, WA 99202

509.535.8500

FAX: 509.535.8598

sgilbertz@powercityelectric.com

NOTES

Item				Material	Labor
Size	Item Desc	Qty	UOM	Mat Ext	Lbr Ext
100A	16 CIRCUIT-PANEL BD	1.00	EACH	0.00	7.4400
200A	M-SOCKET RING TYPE	1.00	EACH	0.00	4.0000
200A	HD 3P FUSED 600V N3R	1.00	EACH	0.00	7.7000
100A	CLS J TD 600V FUSE	3.00	EACH	0.00	0.1500
Subtotals for Section : Section 004: 4 - New Install				2,498.62	126.3550
Section : Section 005: 5 - NEW RACK					
	concrete	1.00		200.00	8.0000
	sauna tube(no concrete or rebar)	4.00		120.00	4.0000
2"	PIPE PLUG	4.00	EACH	39.39	0.2000
2"	GRC	20.00	FEET	121.20	2.2000
	CHANNEL 12GA 1-5/8"	40.00	FEET	60.10	4.8000
2"	UNISTRUT STRAP	10.00	EACH	11.07	0.4000
	demo wood pole	1.00		0.00	4.0000
Subtotals for Section : Section 005: 5 - NEW RACK				551.76	23.6000
Grand Totals				3,050.38	164.5550



Prepared By:

Phil Graves
Stoneway Electric Supply Co
Spokane Dist Project Sales Dept Mgr
402 N Perry Street
Spokane, WA
phil.graves@stoneway.com

Proposal Name: RIVER PARK PAVILION

Quote Name: RIVERFRONT PARK MODERNIZATION

Proposal Number: P-180319-174287

Quote Number: Q-218586

Quote Date: April 12, 2018

Through Addenda Number: 0

Sales Representative:

Conditions of Sale

**Stoneway Standard Terms and Conditions Apply* FOB POS – FREIGHT ALLOWED*

Clarifications and Exceptions

Price includes (2) TR125R fuses and (1) U264 meter socket

LOT PRICE \$1,250.00

Seq #	Qty	Product Description
1	1	Designation : SERV DISCO Product Details: 1-H224NRB-SWITCH FUSIBLE HD 240V 200A 2P NEMA3R Enclosure Type: Type 3R Interrupting Rating (AIR): 50kA Fuse Capability: Class R Max System Voltage: 240 VAC Switch Current Rating: 200 Amp Number of Switching Poles: 2 Pole w/ Neutral Ground Lug: AL/CU

Seq #	Qty	Product Description
2	1	Designation : P1 Product Details: 1-NQ MB PNLB (INT,ENCL)-NQ Panelboard Consisting of 120/240V 1Ph 3W 60Hz SCCR: 22kA Feeders Series Rated w/ QD Circuit Breaker Suitable For Use As Service Entrance UL Single Main: 200A/2P QD Circuit Breaker Incoming Conductors: 1 - #4 - 300 kcmil AL Ground Bar Bus: Aluminum: Tin Plated 30 Circuit Interior Type 3R/5/12Box: 44H x 20W x 6.5D Incoming: Bottom Trim w/ Box Box Cat No: MH44WP Ref. Drawing: PBA711 Feeders: 3 - 50A/2P QOB 3 - 20A/1P QOB Standard Solid Neutral,Standard Ground Bar Estimated days to ship, excluding transit: 15 working days after customer release to manufacturer. See Conditions of Sale.

Josh Grigsby

From: Bosshardt, Mike <Mike.Bosshardt@avistacorp.com>
Sent: Wednesday, March 28, 2018 4:00 PM
To: Steve Gilbertz; Sean LaRue
Cc: Josh Grigsby; Jack Schneider
Subject: RE: [External] RE: PAV - RFPs 2 and 3

Steve,

Avista's costs will be roughly \$3,500 for the new line extension.

Mike Bosshardt
Customer Project Coordinator



PO Box 3727 MSC-46
Spokane, WA 99220
1411 E Mission Ave. MSC-XX
Spokane, WA 99202
P 509.495.2058
C 509.828.7281
<http://www.avistautilities.com>



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From: Steve Gilbertz [mailto:SGilbertz@PowerCityElectric.com]
Sent: Tuesday, March 27, 2018 2:33 PM
To: Sean LaRue <seanl@garco.com>; Bosshardt, Mike <Mike.Bosshardt@avistacorp.com>
Cc: Josh Grigsby <joshg@garco.com>; Jack Schneider <JSchneider@nacarchitecture.com>
Subject: [External] RE: PAV - RFPs 2 and 3

You bet. How quick do you need it Sean? Let me know if you want me to place it ahead of the Pavilion Admin budget

Thanks

Steve Gilbertz | Project Manager
Direct (509)481-0465 | Office (509)535-8500 X 1052
SGilbertz@Powercityelectric.com
3327 E. Olive Ave. | Spokane, WA 99202



the power to do more

From: Sean LaRue [<mailto:seanl@garco.com>]

Sent: Tuesday, March 27, 2018 11:45 AM

To: Steve Gilbertz; Bosshardt, Mike

Cc: Josh Grigsby; Jack Schneider

Subject: FW: PAV - RFPs 2 and 3

Steve/Mike,

Can I please get pricing per the attached RFP for the COLT/COW.

Let me know if you have any questions.

Thanks,

Sean LaRue

Garco Construction | Project Manager

E. 4114 Broadway Ave. Spokane, WA. 99202

O. (509) 535-4688 C. (509) 879-1473 F. (509) 535-1384

USE CAUTION - EXTERNAL SENDER

Do not click on links or open attachments that are not familiar.

For questions or concerns, please e-mail phishing@avistacorp.com

Mead, Lorraine

From: Jack Schneider <JSchneider@nacarchitecture.com>
Sent: Thursday, April 19, 2018 11:40 AM
To: Mead, Lorraine
Cc: Walker, Matthew; bellison@spokanecity.org
Subject: RE: Pavilion RFP-03 COW Power

Hello Lorraine,

I reviewed the attached quote. Based on my experience with the Pig out in the Park service (Avista and Colvico) and the carraousel, I think the attached quote is accurate. Some of the cost is related to future capacity (for example we're running three 2" lines for Avista when we could have run one 1" line).

Thanks
Jack

Jack Schneider PE, LC, LEED AP
NAC Engineering

From: Mead, Lorraine <LorraineMead@hillintl.com>
Sent: Wednesday, April 18, 2018 10:43 AM
To: Jack Schneider <JSchneider@nacarchitecture.com>
Cc: Walker, Matthew <MatthewWalker@hillintl.com>; bellison@spokanecity.org
Subject: FW: Pavilion RFP-03 COW Power

Jack,

Can you review the pricing for this item?

Berry – I know you were asking about this – I'd like Jack to review before we give approval.

Thanks,
Lorraine

From: Josh Grigsby [<mailto:joshg@garco.com>]
Sent: Wednesday, April 18, 2018 10:26 AM
To: Mead, Lorraine
Cc: Sean LaRue
Subject: Pavilion RFP-03 COW Power

Lorraine,

Attached is our COP and backup for RFP-03. Please let us know if you have any questions.

Thanks,

JOSH GRIGSBY
GARCO CONSTRUCTION | Project Manager
o: (509) 535-4688 |
c: (509) 953-8456 | joshg@garco.com

Riverfront Park Pavilion

ITEM 2



RFP - Pavilion Stage - Change
Asphalt to 6" Reinforced Concrete

Garco Construction, Inc.

Phase	Description			UNIT PRICES				TOTALS				
		Quan.	Unit	Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Credit For Asphalt Paving	24902	SF				(5.00)	-	-	-	(124,510)	(124,510)
	Add for Concrete Paving	24902	SF				7.07	-	-	-	176,057	176,057
SUB-TOTALS								-	-	-	51,547	51,547
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.				-
								OH&P: on Garco (as subcontractor) subcontracted work				2,062
SUB-TOTAL											53,609	
Insurance								1.00% (of Subtotal)				536
Bond Premium								0.75% (of Subtotal)				402
SUB-TOTAL											54,547	
B & O Tax								0.47% (of Subtotal)				252
TOTAL - POTENTIAL CHANGE ORDER											\$ 54,799	

SPECIFIC EXCLUSIONS:

1. WSST,

www.cameron-reilly.com

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

Quote

Date: 5/8/2018

Job Name: US Pavilioin Site Concrete - 90% Plans
Garco

[illegible]



Hill International

6/7/18

PAV RFP#5 Upgrade Pavilion Floor from Asphalt to Concrete

Based on the subcontractor quote and other pricing – this pricing seems reasonable.

Lorraine Mead

ITEM 3

Mead, Lorraine

From: Jones, Garrett <gjones@spokanecity.org>
Sent: Monday, May 7, 2018 2:35 PM
To: Walker, Matthew; Ellison, Berry; Brown, Jo-Lynn; Mead, Lorraine; Rasmussen, Teri
Subject: RE: Acoustic Consulting Proposal- Pavilion-180426

Have we discussed this at all? When do we need to pull the trigger?

Thanks,

Garrett Jones, PLA | City of Spokane Parks & Recreation | Parks Planning and Development Manager tel 509.363.5462 |
gjones@spokanecity.org | spokaneparks.org

-----Original Message-----

From: Walker, Matthew [mailto:MatthewWalker@hillintl.com]
Sent: Friday, May 04, 2018 10:01 AM
To: Ellison, Berry; Brown, Jo-Lynn; Jones, Garrett; Mead, Lorraine; Rasmussen, Teri
Subject: Fwd: Acoustic Consulting Proposal- Pavilion-180426

FYI and discussion.

Sent from my iPhone

Begin forwarded message:

From: Keith Comes <kcomes@nacarchitecture.com<mailto:kcomes@nacarchitecture.com>>
Date: April 26, 2018 at 2:23:07 PM PDT
To: "Clancy Welsh (Clancy@garco.com<mailto:Clancy@garco.com>)" <Clancy@garco.com<mailto:Clancy@garco.com>>
Cc: "Walker, Matthew" <MatthewWalker@hillintl.com<mailto:MatthewWalker@hillintl.com>>
Subject: Acoustic Consulting Proposal- Pavilion-180426

Clancy,

Attached is the proposal for acoustic and AV consulting services as requested by the City. It is broken down into 2 phases. The proposed fee for the first phase (which would help define full scope of services) is \$5800 plus \$1000 travel expenses. We would like to include \$1100 of NAC time/effort for coordination, attendance at the proposed meeting and processing. This results in a total proposed fee of \$7900. The fee for the second phase will be determined as needed based on the outcome of the first phase.

Please let us know as soon as possible if we are authorized to proceed with these additional services.

Keith Comes AIA, LEED AP

NAC Architecture

From: Yantis, Michael <Michael.Yantis@stantec.com<mailto:Michael.Yantis@stantec.com>>
Sent: Thursday, April 26, 2018 1:30 PM

To: Keith Comes <kcomes@nacarchitecture.com<mailto:kcomes@nacarchitecture.com>>
Cc: Erwin, Richard <Richard.Erwin@stantec.com<mailto:Richard.Erwin@stantec.com>>
Subject: Spokane Pavilion Proposal

Keith, thanks for thinking of Stantec with respect to acoustic and AV consulting on the Spokane Pavilion project. Please find attached a proposal of our services, as requested.

Please don't hesitate to contact me if you have any questions.

Kind regards,
Michael Yantis
Principal, Acoustics

Direct: (206) 224-3680
Mobile: (206) 919-9045
Fax: (206) 667-0554

Stantec Consulting Services Inc.
400 Fairview Avenue North Suite 620
Seattle WA 98109-5371 US

[Stantec]<<http://www.stantec.com/>>

[Facebook]<<https://www.facebook.com/StantecInc?v=wall&ref=sgm>>

[Twitter]<<https://twitter.com/stantec>>

[LinkedIn]<<http://www.linkedin.com/company/stantec>>

[YouTube]<<http://www.youtube.com/user/StantecInc>>

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April 26, 2018

Mr. Keith Comes
NAC Architecture
1203 Riverside Avenue
Spokane, WA 99201-1107

*Subject: Professional Services Proposal and Agreement
Spokane Pavilion*

Dear Keith,

Thank you for calling Stantec for this project. Michael Yantis is committed as Principal-In-Charge and Richard Erwin as AV Project Manager. This letter confirms our understanding of the scope of work, presents our fee proposal for Professional Services, and will act as an Agreement and Notice to Proceed. The scope of work is based upon the information given to us in our conversations this week.

1. Project Scope. We believe the project to encompass: a renovation of the existing Pavilion.
 2. Stantec proposes its services in two phases:
 - a. Spokane meeting to consult with the team as follows:
 - i. Strategies regarding AV systems for the project. Strategies could range from doing nothing, to providing infrastructure in specific locations or a City-owned system. Richard Erwin, our AV project manager, has a unique experience history that can assist the team in decisions regarding the scope and scheme of AV systems. In addition to his late-career as an AV consultant, he previously owned a touring AV equipment company that rented equipment and services to touring music groups. He also mixed sound for traveling tour groups such as the Eagles.
 - ii. Coordination of initial acoustic designs associated with the Pavilion spaces.
 - iii. Discuss strategies and clarify the process for limiting the sound levels from Pavilion events, received by neighboring property.
 - b. A second phase consisting of the following:
 - i. AV designs and specifications.
 - ii. Measurements associated with limitation of Pavilion event sound received by neighboring property.
 - iii. Clarification of acoustic recommendations. Coordination of recommendations with the design team. Review and comment on drawings and specifications related to the acoustic designs.
- We will clarify the scope of the second phase of the work and propose fees after the first phase.
3. Design Schedule: Our proposal is based on the following design schedule: It is expected that all of the work related to this proposal could be completed in the next two months. The initial phase can be completed within two weeks of authorization to proceed.
 4. Professional Fees. Stantec will provide its professional services on a fixed fee as follows:
 - a. Phase 1: Fixed fee of \$5,800.
 - b. Phase 2: To be determined

5. Design Meetings and Site Visits. This first phase of this proposal includes one meeting in Spokane that would include our acoustics and AV consultants (two people, total).
6. Additional Services. Additional Services or tasks may be provided at any time during the course of the project as needed to meet project requirements. Stantec will provide an Additional Service Request (ASR) describing the scope and compensation for added tasks and any schedule adjustment that may be required. Additional Services will be commenced only upon written approval the ASR which will act as a Notice to Proceed for the ASR.
7. Design Agreement. This document and attachments, including Attachment A: Terms and Conditions, represents the entire and integrated Agreement between NAC Architecture (Client) and Stantec (Consultant) for this Project.
8. Reimbursable Expenses. Expenses will be billed at cost plus 10% fee. Reimbursable expenses may include printing of client or owner review sets, delivery charges, out of town travel and other expenses as identified in the latest version of the standard AIA C141 Agreement. Based on our present understanding of the project, we estimate the cost of Reimbursable Expenses at \$\$1,000 for the first phase of the scope of work.

We look forward to working with you towards the successful completion of this project. Please call if I can answer any questions concerning our scope of work or proposal or provide any additional information.

Kind regards,



Michael Yantis, P.E.
Principal, Acoustics
Stantec Consulting Services Inc. (Consultant)

If this proposal and terms of agreement are acceptable, please indicate your acceptance and our authorization to proceed with this work by signing below and returning one executed original to me.

Client (Company Name) _____

Accepted by _____ Date _____

Name/Title _____

The Terms and Conditions are a part of this Proposal and Agreement.

Enclosures:

Attachment A: Terms and Conditions

Attachment B: Standard Hourly Billing Rates Schedule(s)

Attachment C: Not Used

The following Terms and Conditions are attached to and form part of a proposal for services to be performed by Consultant and together, when the CLIENT authorizes Consultant to proceed with the services, constitute the AGREEMENT. Consultant means the Stantec entity issuing the Proposal.

DESCRIPTION OF WORK: Consultant shall render the services described in the Proposal (hereinafter called the "SERVICES") to the CLIENT.

DESCRIPTION OF CLIENT: The CLIENT confirms and agrees that the CLIENT has authority to enter into this AGREEMENT on its own behalf and on behalf of all parties related to the CLIENT who may have an interest in the PROJECT.

TERMS AND CONDITIONS: No terms, conditions, understandings, or agreements purporting to modify or vary these Terms and Conditions shall be binding unless hereafter made in writing and signed by the CLIENT and Consultant. In the event of any conflict between the Proposal and these Terms and Conditions, these Terms and Conditions shall take precedence. This AGREEMENT supersedes all previous agreements, arrangements or understandings between the parties whether written or oral in connection with or incidental to the PROJECT

COMPENSATION: Payment is due to Consultant upon receipt of invoice. Failure to make any payment when due is a material breach of this AGREEMENT and will entitle Consultant, at its option, to suspend or terminate this AGREEMENT and the provision of the SERVICES. Interest will accrue on accounts overdue by 30 days at the lesser of 1.5 percent per month (18 percent per annum) or the maximum legal rate of interest. Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.

NOTICES: Each party shall designate a representative who is authorized to act on behalf of that party. All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party.

TERMINATION: Either party may terminate the AGREEMENT without cause upon thirty (30) days notice in writing. If either party breaches the AGREEMENT and fails to remedy such breach within seven (7) days of notice to do so by the non-defaulting party, the non-defaulting party may immediately terminate the Agreement. Non-payment by the CLIENT of Consultant's invoices within 30 days of Consultant rendering same is agreed to constitute a material breach and, upon written notice as prescribed above, the duties, obligations and responsibilities of Consultant are terminated. On termination by either party, the CLIENT shall forthwith pay Consultant all fees and charges for the SERVICES provided to the effective date of termination.

ENVIRONMENTAL: Except as specifically described in this AGREEMENT, Consultant's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

PROFESSIONAL RESPONSIBILITY: In performing the SERVICES, Consultant will provide and exercise the standard of care, skill and diligence required by customarily accepted professional practices normally provided in the performance of the SERVICES at the time and the location in which the SERVICES were performed.

LIMITATION OF LIABILITY: The CLIENT releases Consultant from any liability and agrees to defend, indemnify and hold Consultant harmless from any and all claims, damages, losses, and/or expenses, direct and indirect, or consequential damages, including but not limited to attorney's fees and charges and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the SERVICES, excepting liability arising from the sole negligence of Consultant. It is further agreed that the total amount of all claims the CLIENT may have against Consultant under this AGREEMENT, including but not limited to claims for negligence, negligent misrepresentation and/or breach of contract, shall be strictly limited to the lesser of professional fees paid to Consultant for the SERVICES or \$50,000.00. No claim may be brought against

Consultant more than two (2) years after the cause of action arose. As the CLIENT's sole and exclusive remedy under this AGREEMENT any claim, demand or suit shall be directed and/or asserted only against Consultant and not against any of Consultant's employees, officers or directors.

Consultant's liability with respect to any claims arising out of this AGREEMENT shall be absolutely limited to direct damages arising out of the SERVICES and Consultant shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the CLIENT, including but not limited to claims for loss of use, loss of profits and/or loss of markets.

INDEMNITY FOR MOLD CLAIMS: It is understood by the parties that existing or constructed buildings may contain mold substances that can present health hazards and result in bodily injury, property damage and/or necessary remedial measures. If, during performance of the SERVICES, Consultant knowingly encounters any such substances, Consultant shall notify the CLIENT and, without liability for consequential or any other damages, suspend performance of services until the CLIENT retains a qualified specialist to abate and/or remove the mold substances. The CLIENT agrees to release and waive all claims, including consequential damages, against Consultant, its subconsultants and their officers, directors and employees arising from or in any way connected with the existence of mold on or about the project site whether during or after completion of the SERVICES. The CLIENT further agrees to indemnify and hold Consultant harmless from and against all claims, costs, liabilities and damages, including reasonable attorneys' fees and costs, arising in any way from the existence of mold on the project site whether during or after completion of the SERVICES, except for those claims, liabilities, costs or damages caused by the sole gross negligence and/or knowing or willful misconduct of Consultant. Consultant and the CLIENT waive all rights against each other for mold damages to the extent that such damages sustained by either party are covered by insurance.

DOCUMENTS: All of the documents prepared by or on behalf of Consultant in connection with the PROJECT are instruments of service for the execution of the PROJECT. Consultant retains the property and copyright in these documents, whether the PROJECT is executed or not. These documents may not be used for any other purpose without the prior written consent of Consultant. In the event Consultant's documents are subsequently reused or modified in any material respect without the prior consent of Consultant, the CLIENT agrees to defend, hold harmless and indemnify Consultant from any claims advanced on account of said reuse or modification.

Any document produced by Consultant in relation to the Services is intended for the sole use of Client. The documents may not be relied upon by any other party without the express written consent of Consultant, which may be withheld at Consultant's discretion. Any such consent will provide no greater rights to the third party than those held by the Client under the contract, and will only be authorized pursuant to the conditions of Consultant's standard form reliance letter. Consultant cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic format ("Electronic Files"). CLIENT shall release, indemnify and hold Consultant, its officers, employees, Consultant's and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of Consultant, are not to be used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without Consultant's written consent.

FIELD SERVICES: Consultant shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with work on the PROJECT, and shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents. Consultant shall not be responsible for the acts or omissions of any contractor, subcontractor, any of their agents or employees, or any

other persons performing any of the work in connection with the PROJECT. Consultant shall not be the prime contractor or similar under any occupational health and safety legislation.

GOVERNING LAW/COMPLIANCE WITH LAWS: The AGREEMENT shall be governed, construed and enforced in accordance with the laws of the jurisdiction in which the majority of the SERVICES are performed. Consultant shall observe and comply with all applicable laws, continue to provide equal employment opportunity to all qualified persons, and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

DISPUTE RESOLUTION: If requested in writing by either the CLIENT or Consultant, the CLIENT and Consultant shall attempt to resolve any dispute between them arising out of or in connection with this AGREEMENT by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. If a dispute cannot be settled within a period of thirty (30) calendar days with the mediator, if mutually agreed, the dispute shall be referred to arbitration pursuant to laws of the jurisdiction in which the majority of the SERVICES are performed or elsewhere by mutual agreement.

ASSIGNMENT: The CLIENT and Consultant shall not, without the prior written consent of the other party, assign the benefit or in any way transfer the obligations under these Terms and Conditions or any part hereof.

SEVERABILITY: If any term, condition or covenant of the AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of the AGREEMENT shall be binding on the CLIENT and Consultant.

END ATTACHMENT A: TERMS AND CONDITIONS

ATTACHMENT B: STANDARD HOURLY BILLING RATES
Technology Consulting
2018- Standard Hourly Billing Rates*

TECHNOLOGY PRINCIPAL	240.00
TECHNOLOGY STAFF LEVEL 1	220.00
TECHNOLOGY STAFF LEVEL 2	210.00
TECHNOLOGY STAFF LEVEL 3	200.00
TECHNOLOGY STAFF LEVEL 4	185.00
TECHNOLOGY STAFF LEVEL 5	160.00
TECHNOLOGY STAFF LEVEL 6	150.00
TECHNOLOGY STAFF LEVEL 7	140.00
TECHNOLOGY STAFF LEVEL 8	125.00
CADD BIM TECHNICIANS	105.00 - 125.00
PROJECT SUPPORT STAFF	90.00

*HOURLY BILLING RATES ARE SUBJECT TO CHANGE ANNUALLY ON JANUARY 1. THE HOURLY BILLING RATES LISTED ARE SPECIFIC ONLY TO THE STANTEC OFFICE AND PROPOSAL OR CONTRACT FOR WHICH THEY WERE ISSUED.

ATTACHMENT B: STANDARD HOURLY BILLING RATES
Acoustics Consulting
2018- Standard Hourly Billing Rates*

PRINCIPAL ACOUSTICAL DESIGN I	225.00
SR. ACOUSTICIAN I	190.00
SR. ACOUSTICIAN II	167.00
ACOUSTICIAN I	150.00
ACOUSTICIAN II	135.00
ACOUSTICIAN III	125.00
ACOUSTICIAN IV	115.00
CADD BIM TECHNICIANS	105.00 - 125.00
PROJECT SUPPORT STAFF	90.00

*HOURLY BILLING RATES ARE SUBJECT TO CHANGE ANNUALLY ON JANUARY 1. THE HOURLY BILLING RATES LISTED ARE SPECIFIC ONLY TO THE STANTEC OFFICE AND PROPOSAL OR CONTRACT FOR WHICH THEY WERE ISSUED.



RIVERFRONT PARK MODERIZATION

Request for Proposal (RFP)

Project Name:	PROMENADES	RFP No:	9
Project No.	SC6B0322000	Date:	5/1/18
Owner:	Spokane Parks & Recreation		
Contractor:	Garco Construction	Architect/Eng:	Berger/Jacobs

Please furnish your proposal for performing the changes outlined below and/or detailed on the attachments referred to below. The quotation should include an itemized breakdown of contractor and subcontractor costs, including labor, materials, rentals, approved services, and equipment. It should also include any schedule impact if applicable.

Description: Provide pricing to add back the original hardscape finishes in lieu of asphalt to SNX Mene that were Value Engineered out at the final drawing stage.



Garco Construction, Inc.

Phase	Description	Quan. Unit	UNIT PRICES				TOTALS								
			Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL				
	Delete Asphalt Paving (700SY at \$27/SY)	1.0 LS				(18,900)	-	-	-	(18,900)	(18,900)				
	Add Concrete Paving (5265 SF)	1.0 LS				38,434	-	-	-	38,434	38,434				
	Add Stone Pavers (282 SF)	1.0 LS				16,855	-	-	-	16,855	16,855				
	Add Unit Pavers (1045 SF)	1.0 LS				15,180	-	-	-	15,180	15,180				
SUB-TOTALS							-	-	-	51,569	51,569				
ADD-ONS:							OH&P: on Garco (as subcontractor) self-performed work.				12.00% (of Labor, Material & Equip.)		-		
							OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)				2,063
														SUB-TOTAL	
Insurance							1.00% (of Subtotal)				536				
Bond Premium							0.75% (of Subtotal)				402				
							SUB-TOTAL				54,570				
B & O Tax							0.47% (of Subtotal)				252				
TOTAL - POTENTIAL CHANGE ORDER											\$ 54,822				

SPECIFIC EXCLUSIONS:

1. WSST



www.cameron-reilly.com

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

QUOTE

Date: 5/7/2018

Job Name: Riverfront Howard Street Promenade
Garco

<u>Item #</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price Per</u>	<u>Total</u>
	<u>2) - Canada Island</u>				
	Primary Paving - 6" Reinforced w/V-Groove Pattern	sf	5265	\$7.30	\$38,434.50
	(subtotal = \$38,434.50)				

SEGMENTAL SYSTEMS INC

HARDSCAPE SPECIALISTS

- Retaining Walls
- Brick Pavers
- Concrete Pavers
- Hydropressed Slabs
- Natural Stone
- Snow Removal

4-28-2018

Garco Const.

Riverfront Park Howard St Bridge North to Arena

Bid for sections 321400 Unit Paving and 321440 Stone Paving

321400 Unit Paving

Supply and install metal paver edging, 6" compacted gravel base, 1" sand bedding, Abbotsford Standard Classic pavers (special order) cut pavers and sand joints

321440 Stone paving

Supply and install 6" compacted gravel base, 1" sand bedding, 3" thick "Tertiary" paving stones, polymeric joint sand, 6" thick and 12" thick stones as required

2) Canada Island

\$15,180.00 for unit paving

\$16,855.65 for Stone paving

Bid by Dan Hughes

Dan Hughes, President

P.O. Box 755 • Otis Orchards, Washington 99027-0755 • Phone/Fax (509)924-7973 N. Idaho (208)660-9953



Segmental@msn.com | www.SegmentalSystems.com



Hill International

6/7/18

PROM RFP#9 Add Original Finishes back to snx^w mene.

Based on the subcontractor quotes and a brief review by the Looff PM – this pricing seems reasonable.

Lorraine Mead

ITEM 5

Fulcrum Environmental Consulting, Inc.
207 West Boone Avenue
Spokane, WA 99201
509.459.9220 phone
509.459.9219 fax



Heidi Helberg
Garco Construction
4114 E. Broadway
Spokane, WA 99206

May 16, 2018

Invoice No: 00182433.00 - 39926

Project 00182433.00 Garco Riverfront Park ACM Bridge Sampling
Professional Services from May 2, 2018 to May 11, 2018

Personnel

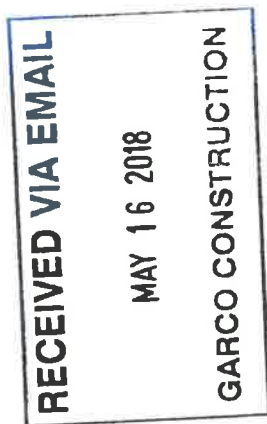
	Hours	Rate	Amount	
Green, Rebecka	1.50	60.00	90.00	
Konzek, Brett	3.50	75.00	262.50	
Trent, Travis	.75	160.00	120.00	
Totals	5.75		472.50	
Total Labor				472.50

Unit Billing

Small Tools/Disposable Equipment (\$10)			
0.5 hours @ \$10/hour, 5-2-18		5.00	
Total Units		5.00	5.00

Total this Invoice \$477.50

Outstanding invoices are subject to interest of 12% per annum beginning 30 days after the date of invoice.



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

Project	00182433.00	Garco Riverfront Park ACM Bridge Sampl'g	Invoice	39926
---------	-------------	--	---------	-------

Project	00182433.00	Garco Riverfront Park ACM Bridge Sampl'g	Invoice	39926
---------	-------------	--	---------	-------

Billing Backup

Fulcrum Environmental Consulting, Inc.

Invoice 39926 Dated 5/16/2018

Wednesday, May 16, 2018

10:24:28 AM

Project	00182433.00	Garco Riverfront Park ACM Bridge Sampling
---------	-------------	---

Personnel

			Hours	Rate	Amount	
0068	1 - Green, Rebecka	5/2/2018	.50	60.00	30.00	
0104	6 - Konzek, Brett	5/2/2018	.50	75.00	37.50	
0104	6 - Konzek, Brett	5/2/2018	.50	75.00	37.50	
0104	6 - Konzek, Brett	5/3/2018	.25	75.00	18.75	
0104	6 - Konzek, Brett	5/4/2018	.50	75.00	37.50	
0010	18 - Trent, Travis	5/7/2018	.25	160.00	40.00	
0104	6 - Konzek, Brett	5/8/2018	1.00	75.00	75.00	
0068	1 - Green, Rebecka	5/9/2018	.25	60.00	15.00	
0068	1 - Green, Rebecka	5/9/2018	.25	60.00	15.00	
0104	6 - Konzek, Brett	5/9/2018	.75	75.00	56.25	
0010	18 - Trent, Travis	5/9/2018	.50	160.00	80.00	
0068	1 - Green, Rebecka	5/11/2018	.25	60.00	15.00	
0068	1 - Green, Rebecka	5/11/2018	.25	60.00	15.00	
	Totals		5.75		472.50	
	Total Labor					472.50

Unit Billing

Small Tools/Disposable Equipment (\$10)

0.5 hours @ \$10/hour, 5-2-18

5.00

Total Units

5.00

5.00

Total this Project

\$477.50

Total this Report

\$477.50

**CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
CHANGE ORDER NO. 11**

NAME OF CONTRACTOR: Walker Construction

PROJECT TITLE: Looff Carrousel

CITY CLERK CONTRACT NUMBER: OPR 2017-0143

=====

DESCRIPTION OF CHANGE:

AMOUNT: \$102,518.00

Summary of changes on attached list

=====

TOTAL AMOUNT: \$ 102,518.00

CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$7,064,600
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$2,140,364.92
CURRENT CONTRACT AMOUNT	\$9,204,964.92
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$ 102,518.00
REVISED CONTRACT SUM	\$ 9,307,482.92

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	12/19/17
CURRENT COMPLETION DATE	12/26/17
REVISED COMPLETION DATE	5/11/18

Contractor: _____

Date: _____

City Approval: _____

Date: _____

City Clerk Attest: _____

Date: _____

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

	Looff Carrousel		
	Change Order #11		
PCO #	Description	Amount	
CCD 18	Install and remove plywood on the bridge	\$27,098.00	
CCD 34	Increase carrousel motor feeders to 30HP	\$1,711.00	
CCD 35	Flaggers for southbound construction traffic on Post St.	\$38,468.00	
CCD 37	Carrousel deck slope	\$9,701.00	
CCD 39	Controls modifications for carrousel operation; add receptacles	\$6,126.00	
CCD 40	Add music player for carrousel	\$725.00	
CCD 41	Final light connections at carrousel	\$5,326.00	
CCD 42	Add power receptacle and data conduit in fountain vault	\$1,272.00	
CCD 43	Add dimming control for interior lights	\$2,081.00	
CCD 45	Provide cellular call-out cards for fire alarm and intrusion	\$2,938.00	
CCD 49	Rock removal and asphalt patch at SFB light poles	\$7,072.00	
	Change Order #11	\$102,518.00	

Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 018

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 Bridge Protection

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Provide double layer of plywood full length of bridge x 24'-0" wide to protect bridge structure.

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

27,098

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-018.xlsm



								 WALKER CONSTRUCTION		
Looff Carrousel										
Description: Plywood bridge protection										
CO req #								Revised		
Dated								Submitted	12/20/2017	
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
	Plywood	ls	1	0	10984	0	0.00	10,984.00	0.00	10,984.00
	plastic/screws	ls	1	0	685	0	0.00	685.00	0.00	685.00
							0.00	0.00	0.00	0.00
	Segmental - labor to install	ls	1	0	-	4372	0.00	0.00	4,372.00	4,372.00
							0.00	0.00	0.00	0.00
	Walker labor to install	hr	24	32	0	0	768.00	0.00	0.00	768.00
	forklift	hr	6	0	50	0	0.00	300.00	0.00	300.00
	Demo estimate						0.00	0.00	0.00	0.00
	Walker labor	hr	60	35	0	0	2,100.00	0.00	0.00	2,100.00
	Disposal	ls	1	0	2300	0	0.00	2,300.00	0.00	2,300.00
							0.00	0.00	0.00	0.00
						SUBTOTAL	2,868.00	14,269.00	4,372.00	21,509.00
						BUR/RATE	0.52	0.02	0.02	
						BURDEN	1,491.36	285.38	87.44	1,864.18
							4,359.36	14,554.38	4,459.44	23,373.18
								SUP/MED	0	0.00
										23,373.18
								SUB OH&P	8%	356.76
										0.00
								WALKER OH&P	15%	2,837.06
										0.00
								ADJUST		0.00
										26,567.00
								BOND	0.02	531.34
								TOTAL	ADD	\$ 27,098
Accepted by Contractor:				Recommended By:				Approved by Owner:		
Walker Construction, Inc.				NAC						
By:				By:				By:		
Date:				Date:				Date:		

SEGMENTAL SYSTEMS, INC.

P.O. Box 755
Otis Orchards, WA 99027-0755

INVOICE

Invoice Number: 17039
Invoice Date: Dec 11, 2017
Page: 1

Duplicate

Voice: 509-924-7973
Fax: 509-924-7973

Bill To:

WALKER CONSTRUCTION
PO BOX 3901
SPOKANE, WA 99220

Ship to:

WALKER CONSTRUCTION
PO BOX 3901
SPOKANE, WA 99220

Customer ID

1015

Customer PO**Payment Terms**

Net 30 Days

Sales Rep ID**Shipping Method****Ship Date****Due Date**

1/10/18

Quantity	Item	Description	Unit Price	Amount
		Installation of pavers on the bridge at the Looft Carrousel.		17,500.00
		Add polymeric sand to bridge.		8,000.00
		Metal for both ends of the bridge.		2,186.00
		66 man hours to Plywood bridge at Looft/Riverfront park.		4,372.50

Check/Credit Memo No:

Subtotal	32,058.50
Sales Tax	
Total Invoice Amount	32,058.50
Payment/Credit Applied	
TOTAL	32,058.50



Page: 1 of 1

INVOICE

8692 N. HAUSER LAKE RD.
HAUSER, ID 83854
Ph : 208-457-9829 877-947-9663
Fax : 208-457-9820
www.matheuslumber.com

Remit To:
Matheus Lumber Company, Inc.
PO BOX 2260
WOODINVILLE, WA 98072

INVOICE NO.	INVOICE DATE	DUE DATE
65039-22	10/24/2017	11/10/2017
TERMS		
NET 10TH PROX, 25TH CUTOFF		

SOLD TO: WALKER01/601
WALKER CONSTRUCTION INC
PO BOX 3901
SPOKANE, WA 99220
Ph: 509-535-3354 Fax: 509-534-1440

SHIP TO: 0076
RIVERFRONT CAROUSEL
610 W SPOKANE FALLS BLV
SPOKANE, WA 99201

Ship Date	Routing	Salesperson	FOB	Customer P.O. No.
10/19/2017	OUR TRUCK	D. BELLES	DELIVERED	

QTY	UOM	ITEM#	DESCRIPTION	FOOTAGE	UNIT PRICE	AMOUNT
160	PC	70040870946000 (601)	1-1/8" 4X8 U/L T&G	5,120 SF	1,239.00/MSF	6,343.68
160	PC	70040845460000 (601)	5/8" 4X8 CDX	5,120 SF	740.00/MSF	3,788.80
<p>WALKER CONSTRUCTION INC.</p> <p>OCT 25 2017</p> <p>Jol # 1701</p> <p>Ca M</p> <p>FW</p>						
				WAID	0.0000 %	0.00

A Service Charge of 1.5% per Month will be applied to Past Due Balances.

FSC: SCS-COC-004633

FOOTAGE	SUB TOTAL	TAX	TOTAL AMOUNT
10,240 SF	10,132.48	0.00	10,132.48

Important Terms

This Invoice is subject to the Terms and Conditions of Sale attached to your Credit Application and/or set forth on the Matheus Company, Inc. website at www.matheuslumber.com, which terms and conditions are incorporated by reference herein. In the event of any conflict between any terms and conditions stated on this invoice and the Terms and Conditions of Sale, the Terms and Conditions of Sale shall control.

MATHEUS LUMBER COMPANY, INC. MAKES NO EXPRESS WARRANTIES, REPRESENTATIONS, OR ENDORSEMENTS AND DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE.

ORIGINAL

Remit To:

STAR RENTALS INC
PO BOX 3875
SEATTLE WA 98124-3875
www.starrentals.com

Invoice

Closed	Invoice#
Thu 10/19/2017	262265-13

Bill to:

Customer #: 152928

WALKER CONSTRUCTION
WALKER CONSTRUCTION
P.O. BOX 3901
SPOKANE WA 99220 3901

Job Descr: CAROUSEL JOB

PO #: 1701

Job No: 1701

Date Out Thu 10/19/2017

Terms	Aging Date
Net 10th	Thu 10/19/2017

Fold Here

Fold Here

Ordered By: MARK/DAN

Qty	Key	Items Sold	Each	Price
5	4993-0035-13	.620B 6MIL. 20' X 100' BLACK	\$85.00	\$425.00
1000	4909-0010-13	1/4" X 2" SDS WOOD SCREWS SIMP TREATED - 250 PER PK-SIMPSON	\$0.26	\$260.00

WALKER CONSTRUCTION INC.

OCT 20 2017

Job # 1701
Cat. M
PM 6:00

Please pay from this invoice.

Rental and Sales:				SPOKANE VALLEY:
\$685.00				\$0.00

Current Net 10th

Total Amount:	\$685.00	Total Paid	\$0.00	Total Due	\$685.00
509-924-8080 Phone					

Open Monday through Friday 7:00 am to 5:00 PM, Closed Saturday + Sunday
Printed On Fri 10/20/2017 7:44:49AM

Software by Point-of-Rental Software www.point-of-rental.com

Modification #1
Contract-Params.SQL.rpt (10)

Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 034

Project LOOFF CARROUSEL FACILITY

Date February 14, 2018

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 Carrousel Motor Feeders

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

See response to RFI-0155-01

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 5/15/18

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

711

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-034.xlsm

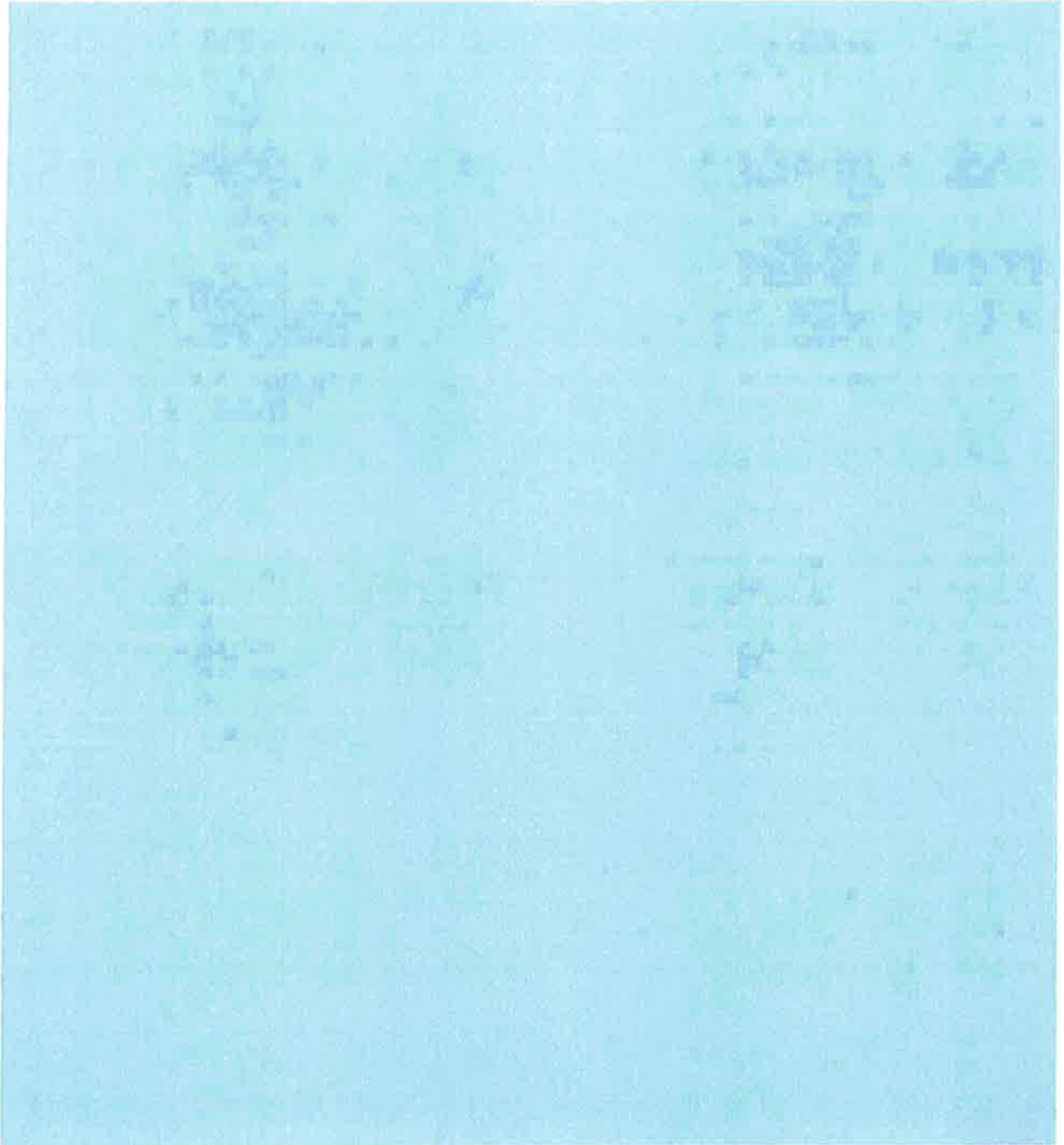


Construction Change Directive

CCD No. 034

Additional Description

(Use Alt + Enter to create new lines.)





Looff Carrousel Facility

TYPE: INFO - INFORMATION REQUEST
OFFICIAL NUMBER: INFO-RFI-0155-01
SUBCONTRACTOR NUMBER:
TITLE: Connecting new carousel motor to power
DUE DATE: 02/06/2018
DATE SUBMITTED: 01/30/2018
DATE RETURNED: 02/06/2018
CONSULTANT DUE DATE: N/A
QUESTION: The motor originally sized for the carousel was 20hp. The motor supplier calculated the need for a 30hp motor to match the torque of the old motor. Panel C can not provide the 150amps for a 30hp motor.
SUGGESTION:
SUB/MANUFACTURER: N/A
TRADE/DISCIPLINE: N/A
CATEGORY: N/A
COST IMPACT: Proceed - Cost Impact

Attachments

02/06/2018	CE-51.pdf	Architect/Engineer - Jack Schneider
02/06/2018	CE-50.pdf	Architect/Engineer - Jack Schneider
02/06/2018	CE-49.pdf	Architect/Engineer - Jack Schneider
02/06/2018	Looff_Carrousel_-_Submittals_-_ControlFreek_jks.pdf	Architect/Engineer - Jack Schneider
02/06/2018	20180123_150126.jpg	Architect/Engineer - Jack Schneider
02/06/2018	CE-53.pdf	Architect/Engineer - Jack Schneider
02/06/2018	CE-52.pdf	Architect/Engineer - Jack Schneider

History

02/06/2018 08:39 AM	(unknown)	Project Admin (Contractor) - Jacky Wakefield
02/06/2018 07:19 AM	Answered	Architect/Engineer - Jack Schneider
02/06/2018 07:19 AM	(unknown)	Project Admin (Contractor) - Jacky Wakefield
01/30/2018 12:56 PM	Forwarded	Project Admin (Contractor) - Jacky Wakefield
01/30/2018 12:56 PM	Added	Project Admin (Contractor) - Jacky Wakefield

Answer History

(none) Project Admin (Contractor) - Jacky Wakefield
 02/06/2018 Architect/Engineer - Jack Schneider
 Please review attached clarification sketches. The design has been updated to reflect a connection from MSB to the carrousel VFD. If materials and labor related to Installation/connection of 20 HP motor can be returned, please include a credit. Otherwise, turn over to owner.
 Also, please reference the Control Freek submittal for equipment and connections. Note that references to 20 HP motor should be changed to 30 HP motor. I have attached the original reviewed submittal for reference.

References

(none)

Revisions

Statistics

DAYS IN REVIEW: 7
DAYS REQUESTED FOR REVIEW: 7

- ARCHITECTURAL EQUIPMENT SCHEDULE -

ID	DESCRIPTION	LEVEL	ROOM NO.	VOLTS	PH	FLA	HP	PANEL	CCT NO.	DISC	FUSE	CB	PH COUNT	PHAS E	NEUT.	GND	RACEWAY	STARTER TYPE	STARTER SIZE	REMARKS
A-01	ORIGINAL AC MOTOR	LEVEL 1	117	208 V	3	0 A	15	C	10,12,14	100/3	60	80	3	3	3	8	1-1/4"	FVNR	2	MOTOR REINSTALLED AS ORIGINALLY DESIGNED BUT REQUIRES ADDITIONAL MODIFICATION TO PLACE IN USE (COMMON GEAR) COORDINATE MOTOR RECONNECTION WITH GE. CONTACT CAL BRAUN AT 804-421-8650, CAL.BRAUN@GE.COM. THE MOTOR IS LISTED AT 220 VOLT BUT IS OPERATING AT 208 VOLT.
A-02	NEW AC MOTOR	LEVEL 1	117	208 V	3	85 A	30	MSB	10	VFD	N/A	150	3	3/0 AL	3/0 AL	6	2-1/2"	VFD (PLC)	N/A	PROGRAMMABLE LOGIC CONTROL, SEE ONE-LINE. CONTACT ADAM SNYDER WITH CONTROL FREEK (PLC PROVIDER) AT 509-290-6500 TO VERIFY IF NEUTRAL CONDUCTOR IS NEEDED OR ADDITIONAL PHASE CONDUCTORS FOR PLC CABINET.
ADA-01	OVERHEAD DOOR	LEVEL 1	101	120 V	1	10 A	0.5	A	21	20/1	N/A	20	1	12	12	12	3/4"	FVNR	00	
MD-01	MOTORIZED DOOR GIFT SHOP	LEVEL 1		208 V	1	10 A	-	A	35,38	30/2	0	30	2	10	10	10	3/4"	FVNR	00	

- CONCESSIONS EQUIPMENT SCHEDULE -

ID	DESCRIPTION	LEVEL	ROOM		PANEL	CIRCUIT #	ELECT DATA	CONNECTIO N TYPE	CB SIZE	DISC SIZE	PHASE SIZE	NEUTRAL SIZE	GROUND SIZE	REMARKS
			#	NAME										
C1	ICE MACHINE	LEVEL 1	114	CATERING	B	15	120 V/1-0 VA	REC	20	20/1	12	12	12	
C2	POPCORN MACHINE	LEVEL 1	114	CATERING	B	52	120 V/1-0 VA	REC	20	20/1	12	12	12	
C3	HOLDING CABINET	LEVEL 1	114	CATERING	B	49	120 V/1-0 VA	REC	20	20/1	12	12	12	
C4	HOLDING CABINET	LEVEL 1	114	CATERING	B	53	120 V/1-0 VA	REC	20	20/1	12	12	12	
C4	ESPRESSO MACHINE	LEVEL 1	115	CONCESSIONS	A	28,30	208 V/2-0 VA	REC	30	30/2	10	10	10	
C5	SODA MACHINE	LEVEL 1	115	CONCESSIONS	A	2	120 V/1-0 VA	REC	20	20/2	12	12	12	
C6	POPCORN MACHINE	LEVEL 1	115	CONCESSIONS	A	1	120 V/1-0 VA	REC	20	20/1	12	12	12	
C9	ICE CREAM FREEZER	LEVEL 1	115	CONCESSIONS	A	37,39	208 V/2-0 VA	REC	30	30/2	10	10	10	

CITY OF SPOKANE PARKS & RECREATION DEPARTMENT

LOOFF CARROUSEL FACILITY

803 W. SPOKANE FALLS BLVD, SPOKANE, WA 99201

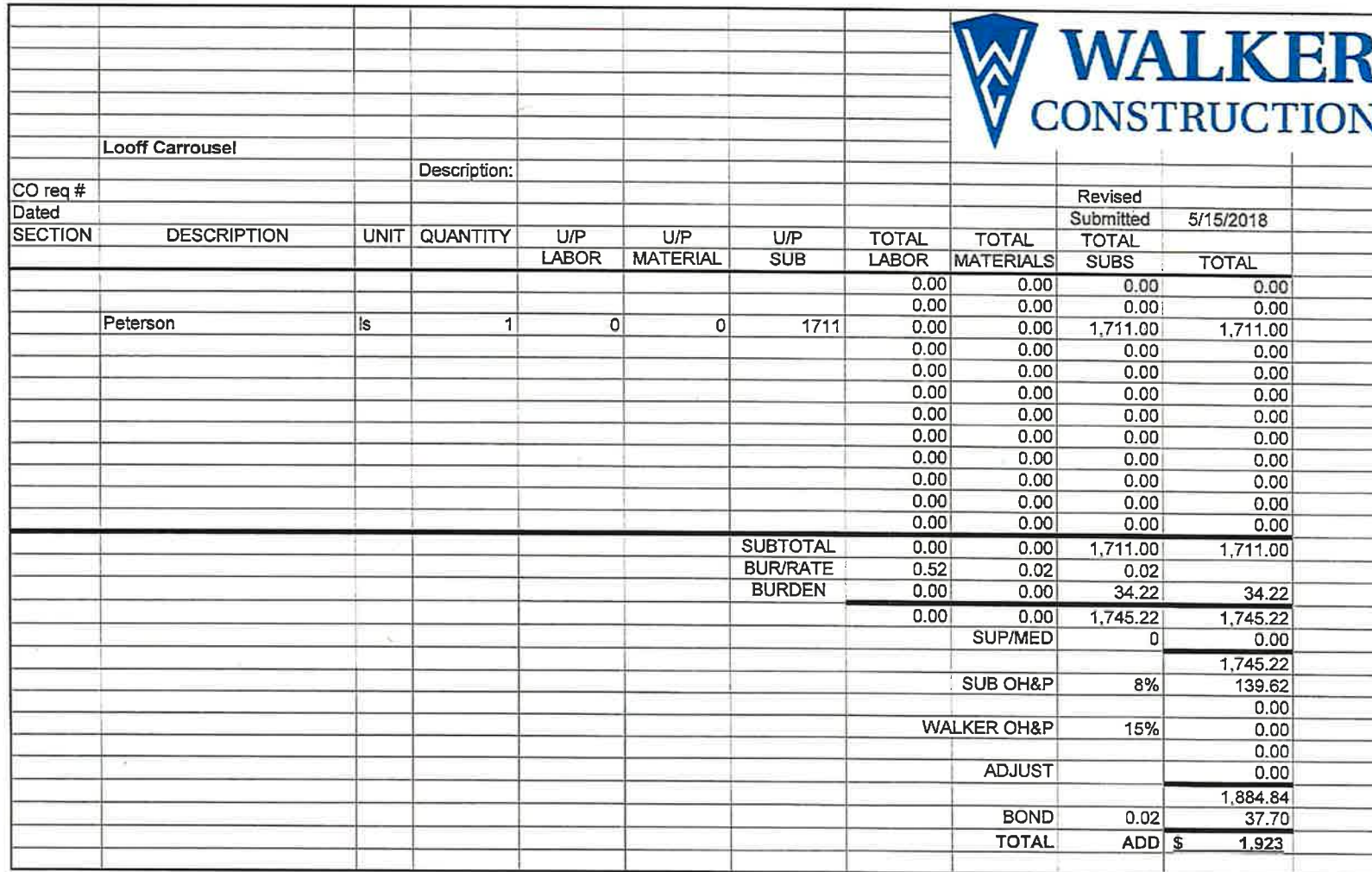
NAC
ENGINEERING

nacon@nac-engineering.com
1203 WEST RIVERSIDE AVE
SPOKANE, WA 99201
P: 509.836.8740

DATE: 11-1-2004
REV: E0.03
DRAWN: KVT
CHECKED: JKS
DATE: 12/6/16

THIS IS AN UNOFFICIAL COPY OF THE ORIGINAL DOCUMENT. IT IS NOT TO BE USED FOR CONSTRUCTION OR FOR ANY OTHER PURPOSE. IT IS THE PROPERTY OF NAC ENGINEERING AND SHALL BE RETURNED TO THE OFFICE OF ORIGIN UPON REQUEST.

CE-49





Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. CCD-034

Project No. Source Documents: CCD-034

Date: 2/28/2018

Contractor: Peterson Electric, Inc.

Contractor Ref. No. CCD-034

Description: Feed new carousel motor from panel MSB instead of panel C

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

\$785.17

\$-

DIRECT LABOR SUBTOTAL \$785.17

Supervision:

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

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

\$-

\$15.70

1. CRAFT LABOR COSTS \$801.00

2. MATERIAL COSTS

a. material costs

b. freight costs (itemize)

\$616.10

\$-

2. MATERIAL COSTS \$616.00

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)

\$39.26

4. SMALL TOOLS \$39.00

SUBTOTAL 1 thru 4 \$1,456.00

5. OVERHEAD & PROFIT

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

\$218.40

5. OVERHEAD & PROFIT \$218.00

6. SUB-SUBCONTRACTORS

a.

b.

c.

d.

\$-

\$-

\$-

6. SUB-SUBCONTRACTORS \$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

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

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

\$-

\$-

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

8. INSURANCE

a. payroll driven liability insurance

b. volume driven liability insurance

1.50 % of 1

1.50 % of 1-7

\$12.02

\$25.11

8. INSURANCE \$37.00

9. BOND

a. bond

0.00 % of 1-8

\$-

9. BOND \$-

TOTAL COST \$1,711.00

Contractor Ref. No. CCD-034

Issued 02/28/2018

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))

COP Equipment Rates

Project Name: Riverfront Park Loeff Carrousel Facility

Project No: _____

Contractor: Peterson Electric, Inc.

The Regional Adjustment used in this form = 0.986

[illegible]

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



CO: CO-0018: CCD 034 - Motor Feeders

Takeoff

Vendor: BEST BUY + 15%

Labor Level: LABOR 1

28 Feb 2018 15:17:16

Phase: FEEDERS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				NEW CONNECTION FROM MSB				
80093	465	FT	M	3/0	XHHW COMPACT ALUM	0.7206	335.07	0.0234	10.88
70148	155	FT	M	6.	GREEN THHN CU (GRD 200A)	0.4560	70.68	0.0110	1.71
7	2		M	2-1/2	90 FLEX CONNECTOR	63.0000	126.00	0.2560	0.51
8	1		M	150	BREAKER PLUG	98.4600	98.46	0.1560	0.16
	0				PREVIOUS CONNECTION FROM PANEL C				
80093	-12	FT	M	3/0	XHHW COMPACT ALUM	0.7206	-8.65	0.0234	-0.28
70148	-12	FT	M	6.	GREEN THHN CU (GRD 200A)	0.4560	-5.47	0.0110	-0.13
Phase Totals:							616.10		12.84
Job Totals:							616.10		12.84

Peterson Electric

5622 N. MYRTLE ST
 Spokane, WA 99217

Phone: (509) 489-1950
 Web:

Construction Change Directive

To **WALKER CONSTRUCTION**

CCD No. **035**

Project **LOOFF CARROUSEL FACILITY**

Date **March 27, 2018**

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 **On-site Flaggers**

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Flaggers required on site for next 2 weeks.

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 **5/16/18**

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 **38,468**

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.



[illegible]

INVOICE

Brett.Davidson
4/11/2018
GL Phase Codes - CC:
GL Extras:
GL Project List: 1701 Looff Carousel
GL Category List: S Subcontractors
GL Amount: 6755.00
GL Account: 10-10-4030 Subcontractors
Cost Center Managers: Justin.Paine

PLEASE NOTE: THERE WILL BE A 3% SURCHARGE FOR CREDIT CARD PAYMENTS

P.O. BOX 607
LIBERTY LAKE, WA 99019
509.891.0892
509.922.3332 FAX

TO

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

Justin.Paine
5/16/2018

GL Phase Code - CC: 01.01835 Change Order #35

GL Extra:

GL Project List: 1701 Looff Carousel

GL Category List: S Subcontractors

GL Amount: 6870.00

GL Account: 10 10 4000 ^{INVOICE NO. 19882} subcontractors

Brett Davidson

5/12/2018

Standard Information Check:

Vendor: North Star Enterprises, Inc.

Vendor Number: NOR2800

Invoice Date: 04/14/2018

Invoice Number: 19882

PO Number: 1701

Packing Slip Number:

Sub Total: 6,870.00

Tax: 0.00

INVOICE

INVOICE NO. 19882

April 16, 2018

Brett Davidson

5/12/2018

GL Phase Codes - CC:

GL Extras:

GL Project List: 1701 Looff Carousel

GL Category List: S Subcontractors

GL Amount: 6870.00

GL Account: 10-10-4030 Subcontractors

Cost Center Managers: Justin.Paine

JOB	FRIGHT NUMBER	ORDERED BY	WEEK ENDING
Spokane Falls Blvd. & Post	Total: 6,870.00	Justin 990-4277	4/14/18

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
120.00	Traffic Control Labor ST	\$ 46.00	\$ 5,520.00
10.00	Traffic Control Labor OT	60.00	600.00
0.00	Traffic Control Labor DT	73.00	
0.00	Traffic Control Supervisor ST	-	
0.00	Traffic Control Supervisor OT	-	
5.00	Traffic Control Vehicle	150.00	750.00
0.00	Traffic Control Plan	100.00	
0.00	Arrow Board / week	250.00	
0.00	Additional Devices / week	175.00	
0.00	Devices / week	790.50	
0.00	Arrow Board / day	60.00	
0.00	Devices	21.00	
0.00	Arrow Board / hr.	7.00	
		SUBTOTAL	\$ 6,870.00
		SALES TAX	
		TOTAL	\$ 6,870.00

Balances over 30 days are subject to a 1.5% per month service charge.

THANK YOU FOR YOUR BUSINESS!

An Equal Opportunity Employer

PLEASE NOTE: THERE WILL BE A 3% SURCHARGE FOR CREDIT CARD PAYMENTS

4/18/18

PLEASE NOTE: THERE WILL BE A 3% SURCHARGE FOR CREDIT CARD PAYMENTS

Brett.Davidson
5/4/2018
GL Phase Codes - CC:
GL Extras:
GL Project List: 1701 Loeff Carousel
GL Category List: S Subcontractors
GL Amount: 6870.00
GL Account: 10-10-4030 Subcontractors
Cost Center Managers: Justin.Paine

P.O. BOX 607
LIBERTY LAKE, WA 99019
509.891.0892
509.922.3332 FAX

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

DATE April 27, 2018

Justin.Paihe

Standard Information Check 5/16/2018

Vendor: North Star Enterprises Inc.

Vendor Number: NOR2800

Invoice Date: 04/27/2018

Invoice Number: 19937

PO Number: 1701

Packing Slip Number:

Sub Total: 6,870.00

Tax: 0.00

EL Phase Code - CC: 01.01835 Change Order #35

GL Extra:

GL Project List: 1701 Looff Carousel

GL Category List: S Subcontractors

GL Amount: 6870.00

GL Account: 10-10-4030 Subcontractors

Cost Center Managers:

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
120.00	Traffic Control Labor ST	\$ 46.00	\$ 5,520.00
10.00	Traffic Control Labor OT	60.00	600.00
0.00	Traffic Control Labor DT	73.00	
0.00	Traffic Control Supervisor ST	-	
0.00	Traffic Control Supervisor OT	-	
5.00	Traffic Control Vehicle	150.00	750.00
0.00	Traffic Control Plan	100.00	
0.00	Arrow Board / week	250.00	
0.00	Additional Devices / week	175.00	
0.00	Devices / week	790.50	
0.00	Arrow Board / day	60.00	
0.00	Devices	21.00	
0.00	Arrow Board / hr.	7.00	
		SUBTOTAL	\$ 6,870.00
		SALES TAX	
		TOTAL	\$ 6,870.00

PLEASE NOTE: THERE WILL BE A 3% SURCHARGE FOR CREDIT CARD PAYMENTS

PLEASE NOTE: THERE WILL BE A 3% SURCHARGE FOR CREDIT CARD PAYMENTS

Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 037

Project LOOFF CARROUSEL FACILITY

Date March 27, 2018

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 Carrousel Deck Leveling

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 5/16/18

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

9701

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-037.xlsm



Construction Change Directive

CCD No. 037

Additional Description

(Use Alt + Enter to create new lines.)

Installation of deck with slope to center of carousel and fitment of each deck section as reqd. Paint 2" wide stripe at outside edge of deck (including bull nose) prior to application of finish coats. Provide color sample to owner for approval



[illegible]



Mauer Construction Inc.
2011 West Maxwell
Spokane, WA 99201
509.456.7646
509.456.7639
info@mauerinc.com

CHANGE ORDER

Project Name:	<u>Looft Carrousel</u>	C.O.R. NO:	<u>1</u>
Project NO:	<u>2407</u>	Date:	<u>4/17/18</u>
Prime Contractor:	<u>Walker Construction</u>		
Description of Change:	<u>Modifying from flat plain shown in drawing to sloping disk</u>		
	<u>Extra coat of sealer</u>		

DESCRIPTION	Cost
On site modifying for slope	
66 hrs for carpenter/carpenter	\$2,820.18
54 hrs for carpenter/tender	\$1,998.54
1 extra coat of sealer (for a total of 2 coats sealer, 2 coats finish)	
2 gallons material	\$124.00
4hrs for carpenter/carpenter	\$170.92
Labor Burden (52%)	\$2,594.61
Subtotal - Cost	\$7,708.25
Profit/Overhead (12%)	\$924.99
Wa. Sales Tax - Code 3210 - 8.8%	\$678.33
Total	\$9,311.57

Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 039

Project LOOFF CARROUSEL FACILITY

Date April 4, 2018

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 Carrousel Sequence of Operation Controls

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 5/5/18

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

6126 6126

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. 039

Additional Description

(Use Alt + Enter to create new lines.)

1. The city shall provide the contractor with messages and music in WMV or MP3 format. The message and music shall be loaded onto corresponding media players for automatic playback. Written directions for loading new media content shall be provided to the owner as part of the owner training with a copy placed in the operation and maintenance manual.
2. Add (2) separate gate control buttons at the operator stand. One button for entry and one button for exit. Gate controls shall be provided at (2) console location as described herein. Provide all cabling, controls, and raceway for a complete and operational system.
3. Reconfigure (2) control consoles at the operators stand. Provide (1) 9-button console at the upper stand containing all carousel buttons to include, but not limited to, emergency stops, messages, exit/entry gate open/close, etc. The upper console shall be provided by Control Freak. Provide (1) 4-button console at the floor level adjacent to the stairs and containing emergency stop, message, and gate buttons. The lower console shall be provided by EVCO. The console contractors shall coordinate with one another for button configuration, cabling needs and separation of work. Provide all cabling, controls, and raceway for two complete and operational console systems.
4. Delete (1) duplex receptacle at the ring toss stand. Add (1) emergency stop mounted on the side of ring toss stand at 3'-10". Repurpose the existing power conduit for routing of emergency stop control wiring. Provide all cabling and raceway for a complete and operational system. The emergency stop shall be a Sheinder #9001KYG1Y1.
5. Add (1) duplex receptacle shall be added at the operators stand for a monitor. Provide all cabling, boxes, receptacles, and raceway for a complete power outlet.



										 WALKER CONSTRUCTION	



Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. CCD-039

Project No. Source Documents: CCD-039

Date: 5/3/2018

Contractor: Peterson Electric, Inc.

Contractor Ref. No. CCD-039

Description: CCD-039 Added Controls

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

\$587.65

\$-

DIRECT LABOR SUBTOTAL \$587.65

Supervision:

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

\$-

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

\$11.75

1. CRAFT LABOR COSTS \$599.00

2. MATERIAL COSTS

a. material costs

\$126.95

b. freight costs (itemize)

\$-

2. MATERIAL COSTS \$127.00

3. EQUIPMENT COSTS

a. owned equipment (per spec approved source)

\$-

b. rental equipment (per invoices attached)

\$-

3. EQUIPMENT COSTS \$-

4. SMALL TOOLS

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

\$29.38

4. SMALL TOOLS \$29.00

SUBTOTAL 1 thru 4 \$755.00

5. OVERHEAD & PROFIT

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

\$113.25

5. OVERHEAD & PROFIT \$113.00

6. SUB-SUBCONTRACTORS

a. EVCO

\$2,301.57

b. Control Freak

\$1,860.00

c.

\$-

d.

\$-

6. SUB-SUBCONTRACTORS \$4,162.00

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

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

\$332.93

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

\$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$333.00

8. INSURANCE

a. payroll driven liability insurance

1.50 % of 1

\$8.99

b. volume driven liability insurance

1.50 % of 1-7

\$80.45

8. INSURANCE \$89.00

9. BOND

a. bond

0.00 % of 1-8

\$-

9. BOND \$-

TOTAL COST \$5,452.00

COP Cost Breakdown

Project Name: Riverfront Park Looft Carousel Facility

Project No.

Contractor: Peterson Electric, Inc.

COP No. CCD-039

Date: 5/3/2018

Contractor Ref. No. CCD-039

	Description	Quantity	Unit Type	Labor		Material		Equipment		Total Cost
				Unit \$	Cost	Unit \$	Cost	Unit \$	Cost	
	Foreman Labor	9.61		\$61.15	\$587.65		\$-		\$-	\$587.65
					\$-		\$-		\$-	\$-
					\$-		\$-		\$-	\$-
	Material (See Take Off)	1			\$-	\$126.95	\$126.95		\$-	\$126.95
					\$-		\$-		\$-	\$-
					\$-		\$-		\$-	\$-
					\$-		\$-		\$-	\$-
					\$-		\$-		\$-	\$-
					\$-		\$-		\$-	\$-
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					\$-		\$-		\$-	\$-
					\$-		\$-		\$-	\$-
					\$-		\$-		\$-	\$-
	Labor Subtotal				\$587.65					
	Foreman				\$-		\$-		\$-	\$-
	Lead Foreman				\$-		\$-		\$-	\$-
					\$-		\$-		\$-	\$-
Total Cost of Work					\$587.65		\$126.95		\$-	\$714.60

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))

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



CO: CO-0019: CCD 039 - Added Buttons

Takeoff

Vendor: BEST BUY + 54%

Labor Level: LABOR 1

3 May 2018 15:05:03

Phase: MISCELLANEOUS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0.00				SEPERATE LOWER CONTROLS AT OPERATOR STAND				
TITLE	10.00	EA	M	EMPTY	3/4 EMT ON STRUT	0.0000	0.00	0.0000	0.00
10054	10.00	FT	M	3/4	EMT	0.8254	8.25	0.0465	0.47
20737	4.00	EA	M	3/4	EMT FIELD-BEND	0.0000	0.00	0.1920	0.77
30518	2.00	EA	M	3/4	EMT STEEL-COMP COUPLING	0.4027	0.81	0.1302	0.26
30664	2.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	1.0127	2.03	0.3000	0.60
40210	2.00	EA	M	3/4	PLASTIC BUSHING	0.1183	0.24	0.1200	0.24
630190	2.00	EA	M	3/4	COND 1-PC w/BOLT STL STRUT CLAMP	0.7301	1.46	0.0300	0.06
TITLE	1.00	EA	M	3/8-BEAM-CLAMP	TRAPEZE /STL-BEAM	0.0000	0.00	0.0000	0.00
240009	12.00	FT	M	1 5/8" x 1 5/8"H	12G STRUT CHNL 1-1/8"SLOT GREEN	2.8600	34.32	0.1225	1.47
160177	2.00	EA	M	3/8-16	PLTD BEAM CLAMP	5.0902	10.18	0.3000	0.60
240329	2.00	EA	M	1/2-ZN	STRUT NO TWIST SQ WASHER	2.7347	5.47	0.0400	0.08
160930	6.00	EA	M	3/8-16	PLTD HEX NUTS	0.1214	0.73	0.0360	0.22
160395	6.00	EA	M	3/8"	PLTD FLAT WASHER	0.1694	1.02	0.0012	0.01
160405	6.00	EA	M	3/8"	PLTD LOCK WASHER	0.0961	0.58	0.0012	0.01
	0.00				REPURPOSE THE EXISTING POWER CONDUIT FOR ROUTING OF EMERGENCY STOP				
50002	15.00	FT	M	3/4	FLEXIBLE STEEL CONDUIT	0.7275	10.91	0.0500	0.75
50042	1.00	EA	M	3/4	FLEX COND STRAIGHT CONN	2.1845	2.18	0.1400	0.14
50031	1.00	EA	M	3/4	FLEX COND ANGLE CONN	8.0613	8.06	0.1680	0.17
10054	10.00	FT	M	3/4	EMT	0.8254	8.25	0.0500	0.50
20737	2.00	EA	M	3/4	EMT FIELD-BEND	0.0000	0.00	0.1920	0.38
150502	1.00	EA	M	2" DEEP 16.5-CI	1G ALUM WP BOX W/ 4 x 3/4"HUBS	7.7958	7.80	0.6000	0.60
30634	2.00	EA	M	3/4	EMT STEEL SS INS-THRT CONN	0.6305	1.26	0.1000	0.20
161558	2.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.1210	0.24	0.0400	0.08
	0.00				ADDED OUTLET AT OPERATOR STAND				
TITLE	1.00	EA	M	3/4 EMT #12	20A-1G-DX-COM	0.0000	0.00	0.0000	0.00

Peterson Electric

5622 N. MYRTLE ST
 Spokane, WA 99217

Phone: (509) 489-1950
 Web:

Phase: MISCELLANEOUS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
100152	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	1.9025	1.90	0.0600	0.06
100168	1.00	EA	M	18-12	PSH-IN 4-WIRE CONN	0.1648	0.16	0.0390	0.04
100167	1.00	EA	M	18-12	PSH-IN 3-WIRE CONN	0.1475	0.15	0.0325	0.03
10054	6.00	FT	M	3/4	EMT	0.8254	4.95	0.0470	0.28
30664	2.00	EA	M	3/4	EMT STEEL COMP IN-THRT CONN	1.0127	2.03	0.3000	0.60
30518	1.00	EA	M	3/4	EMT STEEL-COMP. COUPLING	0.4027	0.40	0.1316	0.13
70033	14.00	FT	M	12	THHN/THWN CU (STR)	0.1645	2.30	0.0060	0.08
70145	7.00	FT	M	12	GREEN THHN CU (GRD 20A)	0.1645	1.15	0.0060	0.04
630111	1.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	2.0818	2.08	0.0600	0.06
161558	2.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.1210	0.24	0.0400	0.08
150502	1.00	EA	M	2" DEEP 16.5-CI	1G ALUM WP BOX W/ 4 x 3/4"HUBS	7.7958	7.80	0.6000	0.60
Phase Totals:							126.95		9.61
Job Totals:							126.95		9.61



Evco Sound & Electronics, Inc.

QUOTATION: 5399

Evco Sound & Electronics Inc.
3511 E Trent Ave
Spokane, WA 99202

BILL TO:		JOB LOCATION:	
COMPANY:	Peterson Electric Inc	COMPANY:	Peterson Electric Inc
ADDRESS:	5622 N Myrtle St	ADDRESS:	5622 N Myrtle St
	Spokane, WA 99217		Spokane, WA 99217
CONTACT:		CONTACT:	
PHONE:	(509) 489-1950	PHONE:	(509) 489-1950
		DATE:	April 12, 2018
		SALES REP:	Joseph Melton
		PHONE:	EXT
		EMAIL:	joe@evcosound.com

TITLE:

Looff Carrousel - CCD-039 - Sound Button Add

SCOPE OF WORK:

Provide additional 4 button console at lower level of ring toss stand. Provide associated hardware, programming and installation.

PART NUMBER	PART DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
C2N-UNI8IO	Universal Keypad Interface	1.00	\$132.87	\$132.87
PROGRAMMING/IT	Programming/IT Services	1.00	\$100.00	\$100.00
HOFFMAN-CUSTOM	CUSTOM QUOTES	1.00	\$181.82	\$181.82
ENGRAVER-SPOKANE	CUSTOM ENGRAVING LABEL	1.00	\$69.93	\$69.93
ENGRAVER-SPOKANE	CUSTOM ENGRAVING LABEL	1.00	\$69.93	\$69.93
DRAFTING	Drafting Services	4.00	\$59.38	\$237.52
PROGRAMMING/IT	Programming/IT Services	8.00	\$100.00	\$800.00
INSTALLATION	Installation Services	8.00	\$72.50	\$580.00
TEST/ONSITE	On-site Testing	1.00	\$72.50	\$72.50
TRAVEL	Travel Time	0.50	\$100.00	\$50.00
MILEAGE	Distance Traveled	7.00	\$1.00	\$7.00

SUBTOTAL:	\$2301.57
TAX:	\$0.00
TOTAL:	\$2301.57

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: _____ BUYER SIGNATURE: _____ DATE: _____
(Print Name)

PO Box 142192
SPOKANE VALLEY, WA 99214

DATE	INVOICE #
4/9/2018	3182

FAX 866.381.3007

BILL TO
PETERSON ELECTRIC, INC.
5622 NORTH MYRTLE STREET
SPOKANE, WA 99217-6563

MANDIE@CONTROLFREEK.COM

WWW.CONTROLFREEK.COM

PHYSICAL LOCATION
11616 E MONTOMERY DR STE 4
SPOKANE VALLEY, WA 99206

PROUDLY MADE
IN THE
UNITED STATES OF AMERICA

...2017 MARKED 10 YEARS IN BUSINESS...
THANK YOU!

P.O. No.	TERMS
1422-03	NET 30

DESCRIPTION		AMOUNT
PROGRESS BILLING - LOOFF CAROUSEL CHANGE ORDER CCD-039 ADDITIONAL SELECTOR SWITCH, 9-HOLE ENCLOSURE AND ADDITIONAL PROGRAMMING		1,860.00
PROGRESS BILLING		TOTAL \$1,860.00

FEDERAL ID 20-8169435

170307 L...

Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 040

Project LOOFF CARROUSEL FACILITY

Date April 18, 2018

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 Music Player

Description ☒ Continued on page 2

(Use Alt + Enter to create new lines.)

In telecom room 108 sound system equipment rack add (1) Tascam CD-400U player. Install, program and provide owner training for music loading.

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 5/15/18

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

725

Final time change

8 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.

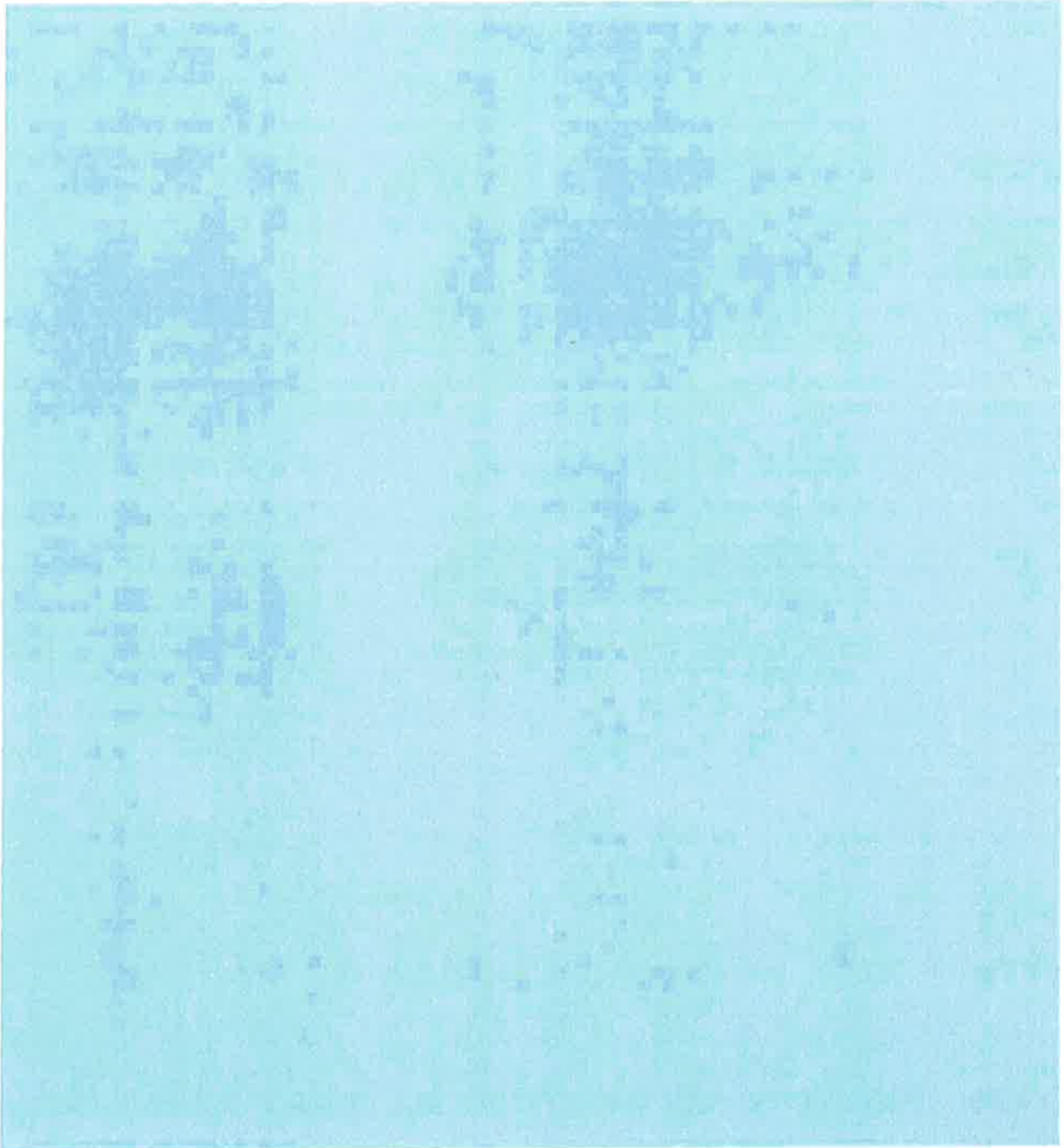


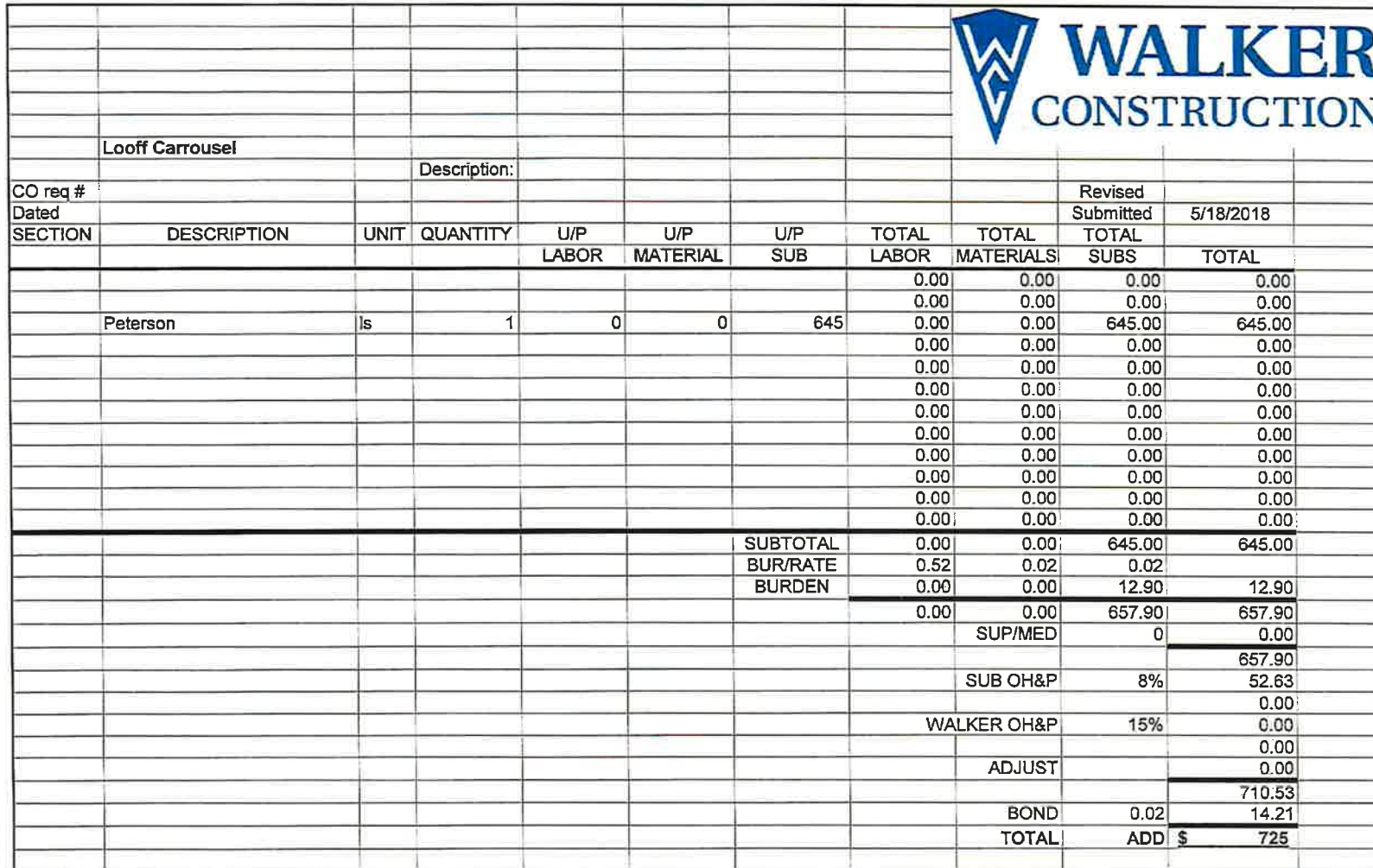
Construction Change Directive

CCD No. 040

Additional Description

(Use Alt + Enter to create new lines.)







Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. CCD-040

Project No.

Source Documents: CCD-040

Date: 5/3/2018

Contractor: Peterson Electric, Inc.

Contractor Ref. No. CCD-040

Description: CCD-040 – Add music player

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. EVCO

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 \$10.00

9. BOND \$-

TOTAL COST \$645.00



QUOTATION: 5508
Evco Sound & Electronics Inc.
3511 E Trent Ave
Spokane, WA 99202

BILL TO:		JOB LOCATION:	
COMPANY:	Peterson Electric Inc	COMPANY:	Peterson Electric Inc
ADDRESS:	5622 N Myrtle St	ADDRESS:	5622 N Myrtle St
	Spokane, WA 99217		Spokane, WA 99217
CONTACT:		CONTACT:	
PHONE:	(509) 489-1950	PHONE:	(509) 489-1950
		DATE:	April 18, 2018
		SALES REP:	Joseph Melton
		PHONE:	EXT
		EMAIL:	joe@evcosound.com

TITLE:

CCD-040 Music Player

SCOPE OF WORK:

PART NUMBER	PART DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
CD-400U	CD/MEDIA PLAYER	1.00	\$402.80	\$402.80
SHIP-HANDLE	Shipping and Handling	1.00	\$21.00	\$21.00
ENGINEERING	Engineering Services	1.00	\$91.25	\$91.25
INSTALLATION	Installation Services	1.00	\$72.50	\$72.50

SUBTOTAL:	\$587.55
TAX:	\$0.00
TOTAL:	\$587.55

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: _____ BUYER SIGNATURE: _____ DATE: _____
(Print Name)

Construction Change Directive

To WALKER CONSTRUCTION	CCD No. 041
	Project LOOFF CARROUSEL FACILITY
	Date April 25, 2018
	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 Carrousel Light Connections

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Final electrical connections for lights on the carrousel (LED bulbs provided by Owner); Install a manual switch located on the tree support.

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	<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
Change not applicable	In Contract Time of 0 calendar days	<input type="checkbox"/> Fixed	<input type="checkbox"/> 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 5-15-18

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

5326

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.

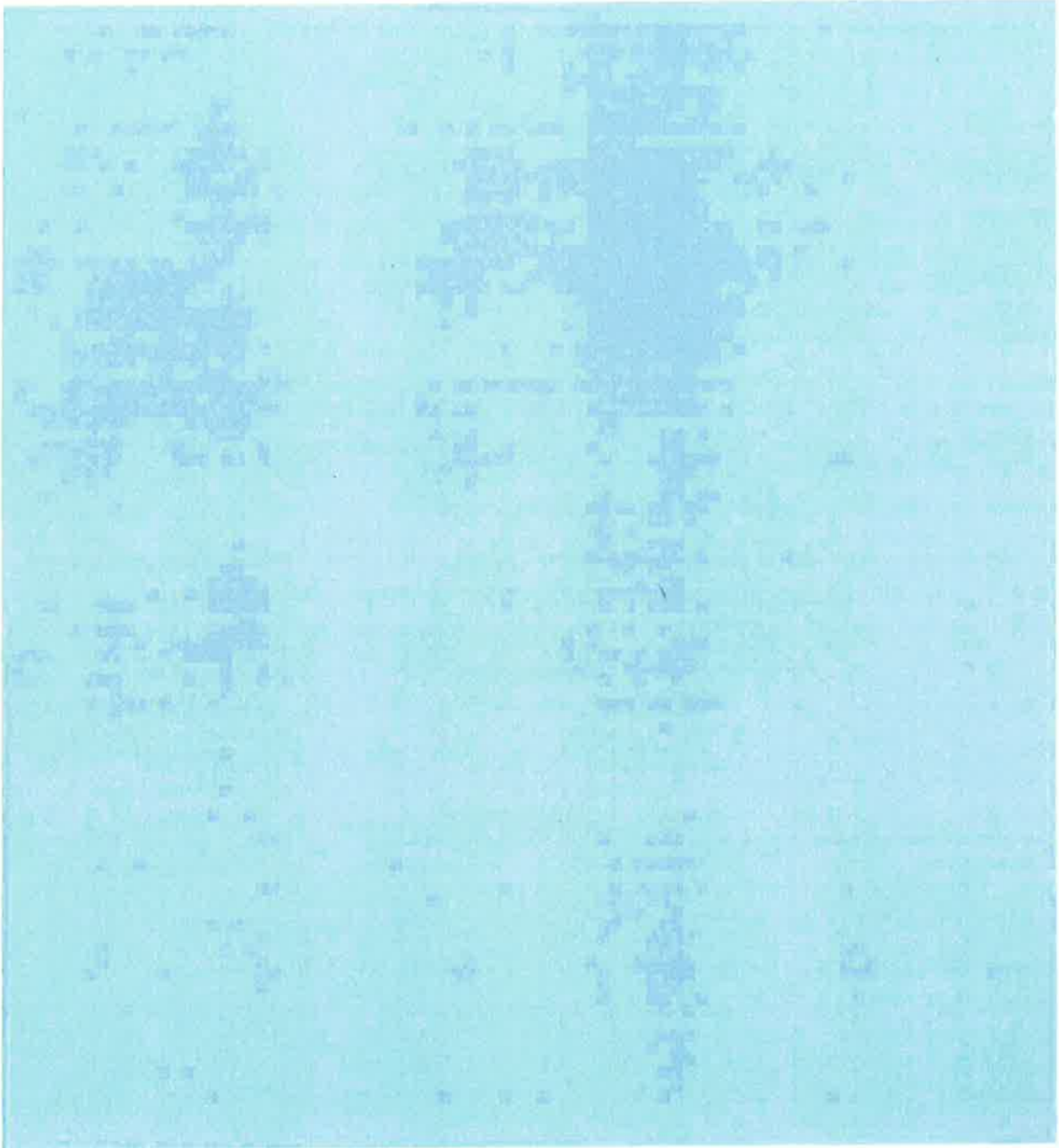



Construction Change Directive

CCD No. 041

Additional Description

(Use Alt + Enter to create new lines.)



							 WALKER CONSTRUCTION			
Looff Carrousel		Description: Carrousel Lights								
CO req #									Revised	
Dated									Submitted	5/15/2018
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL
	Peterson Electric	Is	1	0	0	4740	0.00	0.00	0.00	0.00
							0.00	0.00	4,740.00	4,740.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
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							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
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							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00



Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. CCD-041

Project No.

Source Documents: CCD-041

Date: 5/8/2018

Contractor: Peterson Electric, Inc.

Contractor Ref. No. CCD-041

Description: Rewire carousel lights

1. CRAFT LABOR COSTS

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)

\$3,179.80

b. foreman

\$-

c. lead foreman

DIRECT LABOR SUBTOTAL \$3,179.80

Supervision:

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

\$-

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

\$63.60

1. CRAFT LABOR COSTS \$3,243.00

2. MATERIAL COSTS

a. material costs

\$617.31

b. freight costs (itemize)

\$-

2. MATERIAL COSTS \$617.00

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)

\$158.99

4. SMALL TOOLS \$159.00

SUBTOTAL 1 thru 4 \$4,019.00

5. OVERHEAD & PROFIT

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

\$602.85

5. OVERHEAD & PROFIT \$603.00

6. SUB-SUBCONTRACTORS

a.

\$-

b.

\$-

c.

\$-

d.

\$-

6. SUB-SUBCONTRACTORS \$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

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

\$-

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

\$-

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

8. INSURANCE

a. payroll driven liability insurance

1.50 % of 1

\$48.65

b. volume driven liability insurance

1.50 % of 1-7

\$69.33

8. INSURANCE \$118.00

9. BOND

a. bond

0.00 % of 1-8

\$-

9. BOND \$-

TOTAL COST \$4,740.00

COP No. CCD-041

Date: 5/8/2018

Contractor Ref. No. CCD-041

Issued 05/08/2018

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))

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



CO: CO-0020: CCD-041 - Rewire Carousel

Takeoff

Vendor: BEST BUY + 54%

Labor Level: LABOR 1

8 May 2018 15:18:07

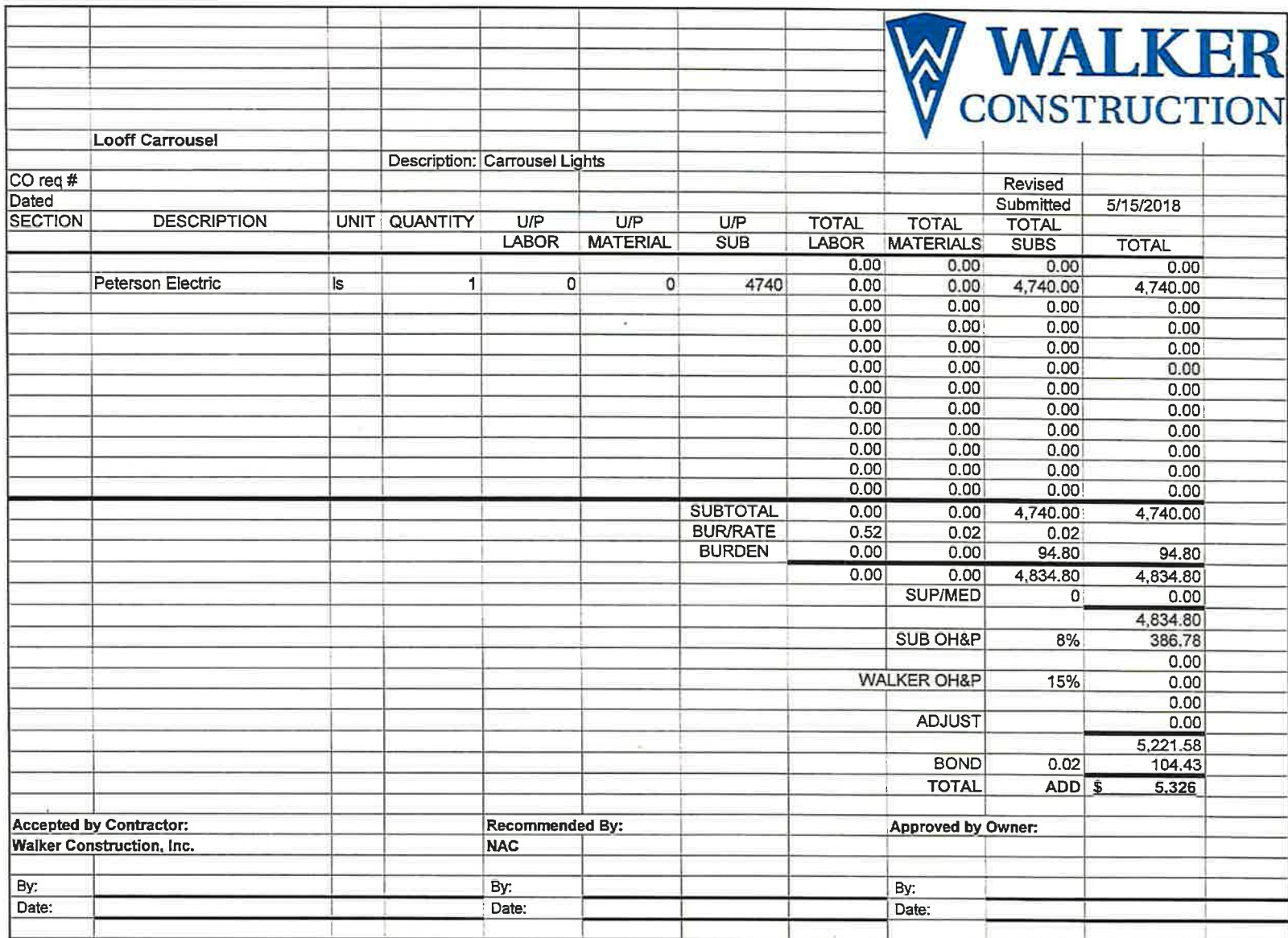
Phase: MISCELLANEOUS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
70338	250.00	FT	M	12/2	MC CABLE - ALUM JKT W/G	1.5400	385.00
160083	100.00	EA	M	1/2	ALUM 1-HOLE CONDUIT STRAP	1.1244	112.44
670032	30.00	EA	M	3/8	BX /MC 1-SCR SNGL STR-CONN	0.8829	26.49
7	4.00		M		LAMP HOLDER	8.2500	33.00
150486	5.00	EA	M		HANDY BOX BLANK COVER	0.5980	2.99
150095	2.00	EA	M		4"SQ BLANK CVR	0.3340	0.67
100137	175.00	EA	M	#22 to 8	WIRE-NUT MED -TAN	0.1292	22.61
670600	2.00	EA	M	CBL OD .125 > .250	STL CORD GRIP CONN 3/4" HUB	9.1196	18.24
70029	50.00	FT	M	12	THHN/THWN CU (SOL)	0.1403	7.02
140441	1.00	EA	M	20A	1P TOGGLE COMMERCIAL -GRADE	3.0954	3.10
150041	3.00	EA	M	2-1/8"D	4"SQ CMB-KO NO BRKT	0.9863	2.96
100152	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	1.9025	1.90
150099	1.00	EA	M	1/2"D 7.3-CI	4"SQ 1-SW RAISED CVR	0.9106	0.91
Phase Totals:							617.31
Job Totals:							617.31

Peterson Electric

5622 N. MYRTLE ST
 Spokane, WA 99217

Phone: (509) 489-1950
 Web:



Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 042

Project LOOFF CARROUSEL FACILITY

Date April 25, 2018

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 Power/Data at Fountain Vault

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Add power receptacle and data conduit in the fountain vault as directed by Owner.

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 5/21/18

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 1272

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.

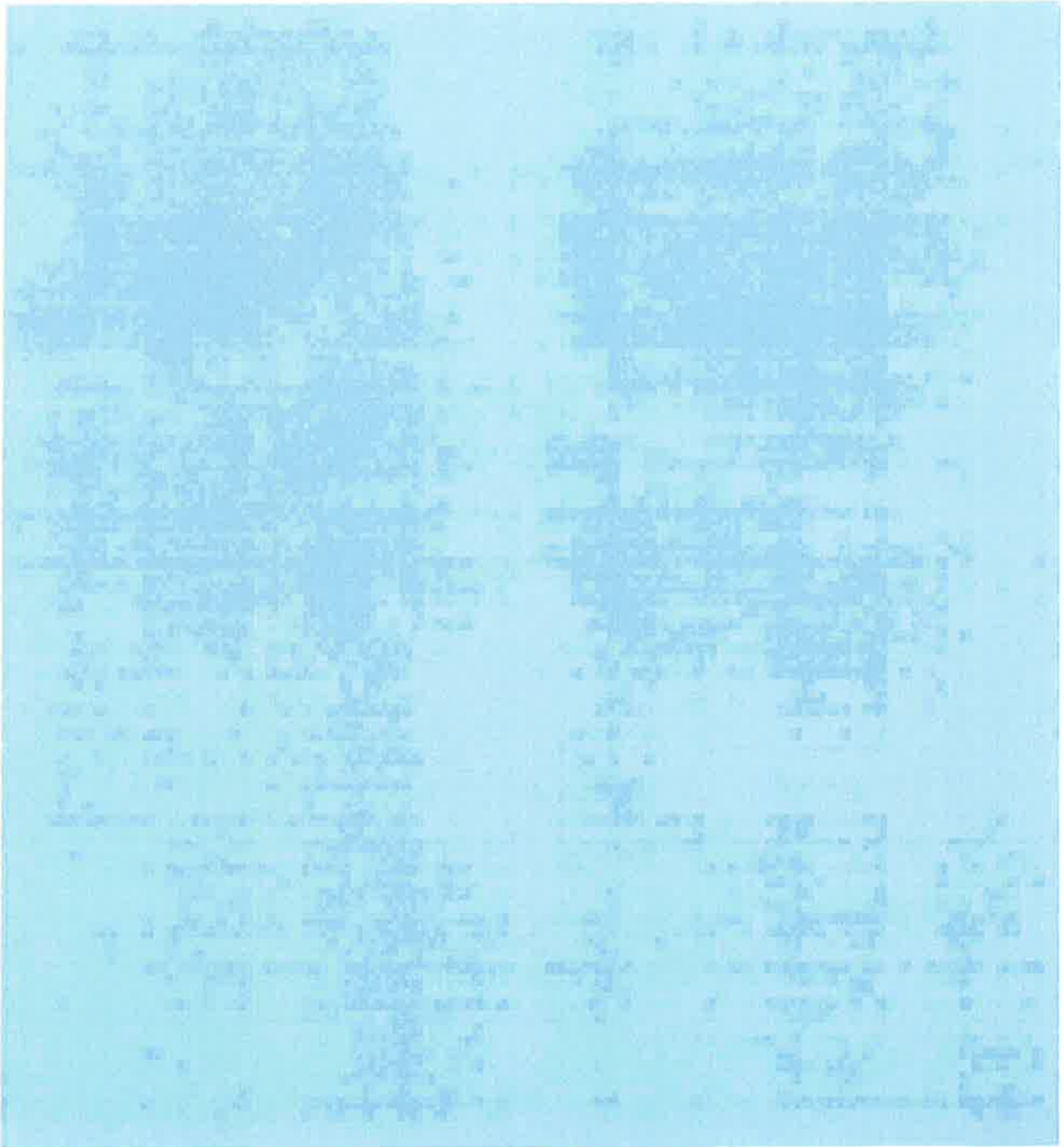



Construction Change Directive

CCD No. 042

Additional Description

(Use Alt + Enter to create new lines.)



								 WALKER CONSTRUCTION		
Looff Carrousel			Description: Add data lines per Scott							
CO req #								Revised		
Dated								Submitted		5/21/2018
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL
	Peterson Electric	ls	1	0	0	1132	0.00	0.00	0.00	0.00
							0.00	0.00	1,132.00	1,132.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
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Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. CCD-042

Project No.

Source Documents: CCD-042

Date: 5/18/2018

Contractor: Peterson Electric, Inc.

Contractor Ref. No. CCD-042

Description: CCD-042 Added Comm Path per Scott Stipes

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

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

8. INSURANCE

a. payroll driven liability insurance

b. volume driven liability insurance

9. BOND

a. bond

TOTAL COST \$1,132.00

COP No. CCD-042

Date: 5/18/2018

Contractor Ref. No. CCD-042

Breakdown.xls

COP Wage Rates

Project Name: Riverfront Park Looft 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))

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



CO: CO-0021: CCD-042 - Comm At Fountain

Takeoff

Vendor: BEST BUY + 54%

Labor Level: LABOR 1

18 May 2018 11:25:40

Phase: MISCELLANEOUS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
10055	35.00	FT	M	1	EMT	1.7145	60.01
240200	6.00	EA	M	1	PLATED EMT STRUT CLAMPS	3.7579	22.55
30655	2.00	EA	M	1	EMT STEEL COMP CONNECTOR RT	1.8863	3.77
10054	35.00	FT	M	3/4	EMT	0.9901	34.65
240199	6.00	EA	M	3/4	PLATED EMT STRUT CLAMPS	3.3554	20.13
30654	2.00	EA	M	3/4	EMT STEEL COMP CONNECTOR RT	1.3465	2.69
150475	1.00	EA	M	1-7/8"D 13.0-CI	HANDY BOX NO/ BRKT 3/4"KO	2.0879	2.09
140012	1.00	EA	M	20A	DX RECEPT COMMERCIAL GRADE	2.7412	2.74
140776	1.00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	1.4784	1.48
100152	1.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	1.9025	1.90
70029	150.00	FT	M	12	THHN/THWN CU (SOL)	0.1512	22.69
Phase Totals:							174.70
Job Totals:							174.70

Peterson Electric

5622 N. MYRTLE ST
Spokane, WA 99217

Phone: (509) 489-1950
Web:

Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 043

Project LOOFF CARROUSEL FACILITY

Date April 25, 2018

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 Dimmer Control for Interior Lights

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 5/21/18

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

2081

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. 043

Additional Description

(Use Alt + Enter to create new lines.)

Rewire the lighting to line up with daylight zones in the main entry, the north corridor entry, the north party room, and the gift shop. Use spare capacity in the ETC control system to account for any additional outputs that may be required.

Light level targets: 20fc in corridors, 30fc in the party room and 40fc in the gift shop.



WALKER
CONSTRUCTION

Looff Carrousel

Description: Add dimming, change configurations

CO req #

Dated

Revised

Submitted

5/21/2018

SECTION

DESCRIPTION

UNIT

QUANTITY

U/P

U/P

U/P

TOTAL

TOTAL

TOTAL

TOTAL

LABOR

MATERIAL

SUB

LABOR

MATERIALS

SUBS

TOTAL

0.00

0.00

0.00

0.00

Peterson Electric

ls

1

0

0

1237

0.00

0.00

1,237.00

1,237.00

Walker

0.00

0.00

0.00

0.00

Replace tiles

hr

8

35

20.00

0

280.00

160.00

0.00

440.00

0.00

0.00

0.00

0.00

0.00

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0.00

0.00

0.00

0.00

0.00

0.00

0.00

SUBTOTAL

280.00

160.00

1,237.00

1,677.00

BUR/RATE

0.52

0.02

0.02

BURDEN

145.60

3.20

24.74

173.54

425.60

163.20

1,261.74

1,850.54

SUP/MED

0

0.00

1,850.54

SUB OH&P

8%

100.94

0.00

WALKER OH&P

15%

88.32

0.00

ADJUST

0.00

2,039.80

BOND

0.02

40.80

TOTAL

ADD

\$

2.081



Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. CCD-043

Project No.

Source Documents: CCD-043

Date: 5/18/2018

Contractor: Peterson Electric, Inc.

Contractor Ref. No. CCD-043

Description: CCD-043 Reconfigure dimming zones

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

\$978.40

\$-

DIRECT LABOR SUBTOTAL \$978.40

Supervision:

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

\$-

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

\$19.57

1. CRAFT LABOR COSTS \$998.00

2. MATERIAL COSTS

a. material costs

\$-

b. freight costs (itemize)

\$-

2. MATERIAL COSTS \$-

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)

\$48.92

4. SMALL TOOLS \$49.00

SUBTOTAL 1 thru 4 \$1,047.00

5. OVERHEAD & PROFIT

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

\$157.05

5. OVERHEAD & PROFIT \$157.00

6. SUB-SUBCONTRACTORS

a.

\$-

b.

\$-

c.

\$-

d.

\$-

6. SUB-SUBCONTRACTORS \$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

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

\$-

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

\$-

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

8. INSURANCE

a. payroll driven liability Insurance

1.50 % of 1

\$14.97

b. volume driven liability Insurance

1.50 % of 1-7

\$18.08

8. INSURANCE \$33.00

9. BOND

a. bond

0.00 % of 1-8

\$-

9. BOND \$-

TOTAL COST \$1,237.00

Contractor Ref. No. CCD-043

Issued 05/18/2018

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Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 045

Project LOOFF CARROUSEL FACILITY

Date May 3, 2018

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 Cellular lines for Fire Alarm & Intrusion Detection

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Provide cellular call out cards for fire alarm and intrusion detection in lieu of copper lines.

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 5/16/18

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

2938

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.





WALKER
CONSTRUCTION



Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. CCD-045

Project No. Source Documents: CCD-045

Date: 5/16/2018

Contractor: Peterson Electric, Inc.

Contractor Ref. No. CCD-045

Description: CCD-045 – Add cellular call out for fire alarm and intrusion detection.

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)

1. CRAFT LABOR COSTS \$-

2. MATERIAL COSTS

a. material costs

b. freight costs (itemize)

2. MATERIAL COSTS \$-

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 \$-

5. OVERHEAD & PROFIT

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

5. OVERHEAD & PROFIT \$-

6. SUB-SUBCONTRACTORS

a. EVCO

b. FirePro

c.

d.

6. SUB-SUBCONTRACTORS \$2,385.00

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

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

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

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$191.00

8. INSURANCE

a. payroll driven liability insurance

b. volume driven liability insurance

8. INSURANCE \$39.00

9. BOND

a. bond

9. BOND \$-

TOTAL COST \$2,615.00



WA-FIREPSL014CC, OR-158433, ID-SC 20003, MT-346 FPC

3624 E. Springfield, Spokane WA 99202
(509) 324-1844 FAX (509) 324-2089

6530 E. Okanogan, Suite 170, Kennewick, WA 99336
(509) 735-7313 FAX (509) 737-8058

LOOF CAROUSEL COMMUNICATOR
Attn: Brandon Peterson

May 14, 2018

Please see our proposal to furnish and install a cellular communicator. Prices are good for thirty (30) days.

SCOPE: Furnish fire alarm system material for installation by others. Provide system programming, testing, and inspection.

FIRE ALARM BILL OF MATERIAL

<u>QTY.</u>	<u>ITEM</u>
1	CELLULAR COMMUNICATOR: HONEYWELL IPGSM-4G

BID TOTAL: \$600.00

INCLUSIONS:

- | | |
|----------------------------------|--|
| 1. Engineered shop drawings | 2. Material pre-paid freight and handling to job site |
| 3. Warranty on material provided | 4. Full submittal package to Authority Having Jurisdiction |
| 5. Fire Alarm System permit | 6. Testing/certification with local fire official |
| 7. Electronic submittals | 8. Electronic O&M's |
| 9. Owner training | |

EXCLUSIONS:

- | | |
|-------------------------------|--|
| 1. Washington State Sales Tax | 2. 120-volt power to fire alarm panel, power supply and communicator |
| 3. Conduit | 4. Device boxes |
| 5. System cable installation | 6. Device trim/installation |
| 7. System cable | |

PROPOSAL SCHEDULE OF VALUES:

SUBMITTALS/PERMIT – 20%	MATERIAL ON SITE – 80%
FINAL INSPECTION – 90%	O&M'S/RECORD DRAWINGS – 100%

Bryan Gray
Sales Engineer
NICET III FIRE ALARM SYSTEMS



QUOTATION: 5828
 Evco Sound & Electronics Inc.
 3511 E Trent Ave
 Spokane, WA 99202

BILL TO:		PROJECT:	
COMPANY:	Peterson Electric Inc	COMPANY:	Peterson Electric Inc
ADDRESS:	5622 N Myrtle St	ADDRESS:	5622 N Myrtle St
	Spokane, WA 99217		Spokane, WA 99217
CONTACT:		CONTACT:	
PHONE:	(509)489-1950	PHONE:	(509)489-1950
		DATE:	May 3, 2018
		SALES REP:	TRICHARDSON
		PHONE:	
		EMAIL:	

TITLE:
CCD 045: Add Cellular Card and Antenna

SCOPE OF WORK:
 EVCO to add cellular dialer and exterior antenna to DMP intrusion panel for reporting burglary signals (NO FIRE) via cellular to owners central station (Non-EVCO). DMP/Securecom cellular service will require a monthly re-occurring charge to be processed outside of this contract.

PART NUMBER	PART DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
263C/381-2	CDMA CELLULAR COMMUNICATOR FOR XT SERIES W/381-2	1.00	\$236.88	\$236.88
MISC-EXPENSE	One time Cellular activation charge	1.00	\$28.00	\$28.00
INSTALLATION	Installation Services	6.00	\$72.50	\$435.00
PROGRAMMING/IT	Programming/IT Services	2.00	\$100.00	\$200.00
STAGING/FABRICATION	Staging/Fabrication Services	1.00	\$72.50	\$72.50
ENGINEERING	Engineering Services	1.00	\$91.25	\$91.25
SHIP-HANDLE	Shipping and Handling	1.00	\$37.10	\$37.10
TRAVEL	Travel Time	1.00	\$54.00	\$54.00
MILEAGE	Distance Traveled	10.00	\$0.00	\$0.00
PERMITS	Electrical Permits and AHJ's	1.00	\$125.00	\$125.00
387-50	SMA TO N CABLE, 50FT, LMR195	1.00	\$324.32	\$324.32
387-1	3DB FIBERGLASS ANTENNA W/BACKET	1.00	\$181.44	\$181.44

SUBTOTAL:	\$1,785.49
TAX:	\$0.00
TOTAL:	\$1,785.49

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN



**Evco Sound
& Electronics, Inc.**

QUOTATION: 5828
Evco Sound & Electronics Inc.
3511 E Trent Ave
Spokane, WA 99202

BUYER: _____
(Print Name)

BUYER
SIGNATURE: _____

DATE: _____

Construction Change Directive

To **WALKER CONSTRUCTION**

CCD No. **049**

Project **LOOFF CARROUSEL FACILITY**

Date **May 16, 2018**

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 **Install Light Poles on Spokane Falls Blvd**

Description ☒ Continued on page 2

(Use Alt + Enter to create new lines.)

Install light poles at Spokane Falls Blvd near the Red Wagon.

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 **5/21/18**

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

7072

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.



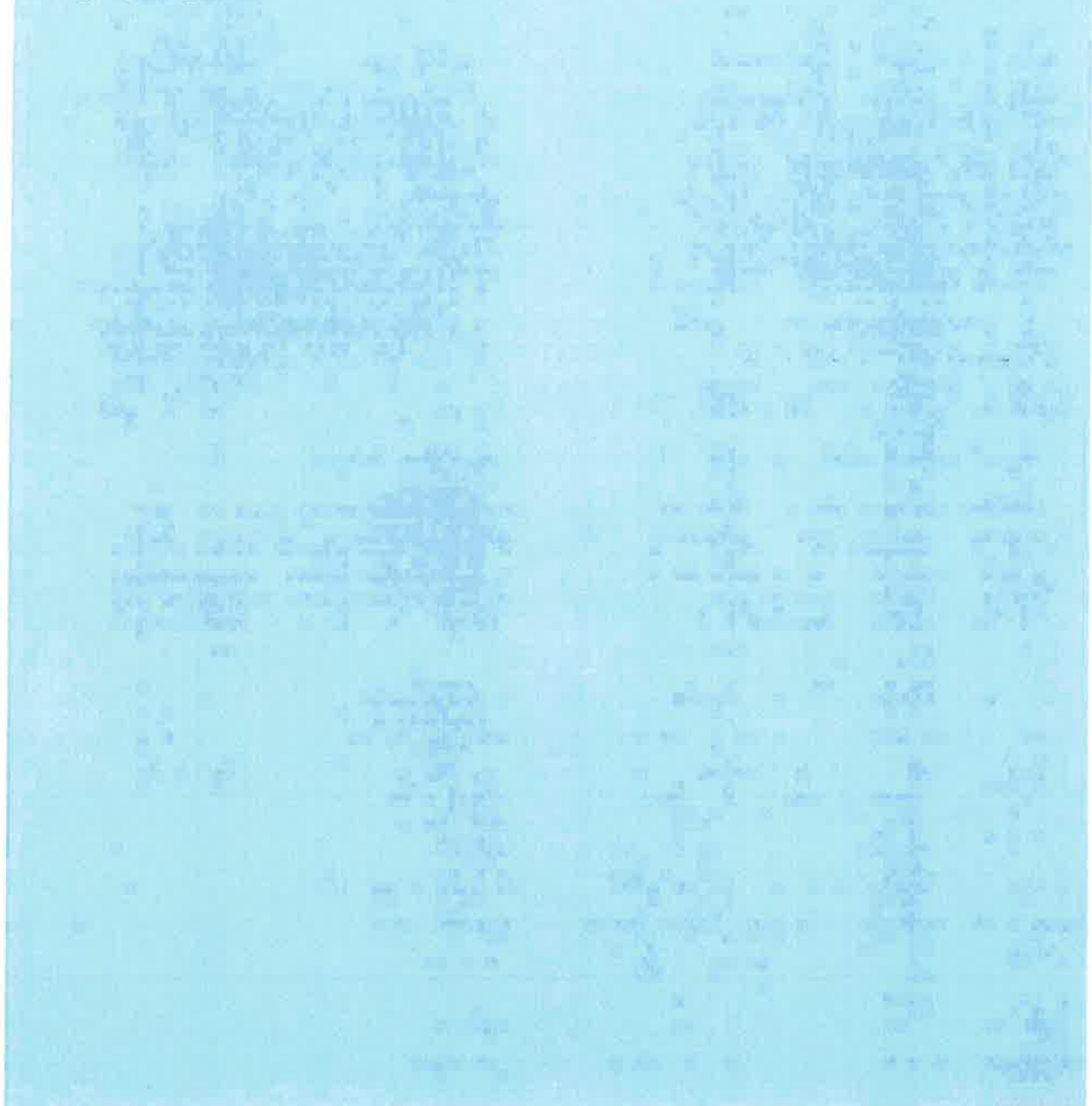
Construction Change Directive

CCD No. 049

Additional Description

(Use Alt + Enter to create new lines.)

Remove rock as required. Provide 2" concrete cap at shallow trench locations. Repair / patch asphalt to match existing adjacent grades.





Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carousel Facility

COP No. CCD-049

Project No.

Source Documents: CCD-049

Date: 5/18/2018

Contractor: Peterson Electric, Inc.

Contractor Ref. No. CCD-049

Description: CCD-049 Excavating/Chipping/Drilling Hard rock at red wagon. Capping shallow conduits with concrete.

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

\$3,118.65

\$-

DIRECT LABOR SUBTOTAL \$3,118.65

Supervision:

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

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

\$-

\$62.37

1. CRAFT LABOR COSTS \$3,181.00

2. MATERIAL COSTS

a. material costs

b. freight costs (itemize)

\$318.00

\$-

2. MATERIAL COSTS \$318.00

3. EQUIPMENT COSTS

a. owned equipment (per spec approved source)

b. rental equipment (per invoices attached)

\$-

\$900.76

3. EQUIPMENT COSTS \$901.00

4. SMALL TOOLS

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

\$155.93

4. SMALL TOOLS \$156.00

SUBTOTAL 1 thru 4 \$4,556.00

5. OVERHEAD & PROFIT

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

\$683.40

5. OVERHEAD & PROFIT \$683.00

6. SUB-SUBCONTRACTORS

a.

b.

c.

d.

\$-

\$-

\$-

\$-

6. SUB-SUBCONTRACTORS \$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

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

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

\$-

\$-

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

8. INSURANCE

a. payroll driven liability insurance

b. volume driven liability insurance

1.50 % of 1

1.50 % of 1-7

\$47.72

\$78.59

8. INSURANCE \$126.00

9. BOND

a. bond

0.00 % of 1-8

\$-

9. BOND \$-

TOTAL COST \$5,365.00

COP No. CCD-049

Date: 5/18/2018

Contractor Ref. No. CCD-049

Breakdown.xls

RENTAL RETURN
INVOICE

157243901-001

BRANCH 280
204 SOUTH FANCHER RD
SPOKANE VALLEY WA 99212
509-532-1235
509-534-3471 FAXJob Site
AddressRFP CAROUSEL
SPOKANE FALLS BLVD
X: .@.
SPOKANE WA 99201
Office: 509-489-1950 Cell: 509-280-7554Customer # : 711098
Invoice Date : 05/15/18
Rental Out : 05/14/18 11:47 AM
Rental In : 05/15/18 04:09 PM
UR Job Loc : SPOKANE FALLS BLVD,
UR Job # : 34
Customer Job ID:
P.O. # : 1422
Ordered By : JIM
Written By : BEN ROEDL
Salesperson : W ERIK PYATTPETERSON ELECTRIC INC
5622 N MYRTLE
SPOKANE WA 99217

Invoice Amount: \$826.78

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84737
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
FILE 51122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10638278	COMPRESSOR 175-195 CFM TIER 4 Make: ATLASCOPOCO Model: XAS185KD7 FT4 Serial: HOP055093 Meter out: 76.00 Meter in: 86.00		160.00	525.00	1100.00	320.00
1	10563627	BREAKER PAVEMENT AIR 60# Make: APT Model: M160 Serial: 420455	26.00	52.00	190.00	408.00	104.00
1	110/2400	AIR HOSE 3/4" X 50'		10.00	25.00	50.00	20.00
1	10623857	BREAKER PAVEMENT AIR 90# Make: APT Model: M190 Serial: 326532	33.50	67.00	204.00	453.00	134.00
1	110/2400	AIR HOSE 3/4" X 50'					N/C
						Rental Subtotal:	578.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
5	RESHARPENING CHARGE, MOIL POINT	[RSP/MCI]	8.500 EACH	42.50
4	RESHARPENING CHARGE, CHISEL	[RSC/MCI]	8.500 EACH	34.00
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	4.160 EACH	4.16
13.5	DYED DIESEL	[DYEDDSL/MCI]	7.500 EACH	101.25
Sales/Misc Subtotal:				181.91
Agreement Subtotal:				658.66
Fuel:				101.25
Tax:				66.87
Total:				826.78

COMMENTS/NOTES:

CONTACT: DALE PIPPINGER
CELL#: 509-280-7554THIS 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 Stop Us, contact URControlSupport@ur.com

Page: 1



RENTAL RETURN INVOICE

157271789-001

BRANCH 280
204 SOUTH FANCHER RD
SPOKANE VALLEY WA 99212
509-532-1235
509-534-3471 FAX

Job Site
Address

RFP CAROUSEL
SPOKANE FALLS BLVD
X: .@.
SPOKANE WA 99201
Office: 509-489-1950 Cell: 509-280-7554

Customer # : 711098
Invoice Date : 05/15/18
Rental Out : 05/15/18 07:19 AM
Rental In : 05/15/18 04:10 PM
UR Job Loc : SPOKANE FALLS BLVD,
UR Job # : 34
Customer Job ID:
P.O. # : 1422
Ordered By : DALE
Written By : BEN ROEDL
Salesperson : W ERIK PYATT

PETERSON ELECTRIC INC
5622 N MYRTLE
SPOKANE WA 99217

Invoice Amount: \$73.98

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84737
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
FILE 51122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10619897	ROCK DRILL AIR 60-69 LB Make: TEXAS-PNEU Model: TX60RD-8 Serial: 00703	27.00	54.00	187.00	453.00	54.00
1	110/5360	DRILL STEEL 7/8" X 2' INTEGRAL H	14.00	14.00	42.00	85.00	14.00
Rental Subtotal:							68.00
Agreement Subtotal:							68.00
Tax:							5.98
Total:							73.98

COMMENTS/NOTES:

CONTACT: DALE PIPPIINGER
CELL#: 509-280-7554



June Update to the Board

Garrett Jones, Parks Planning & Development Manager

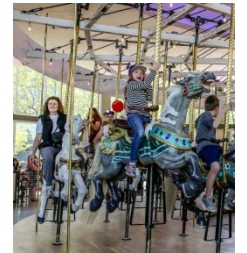
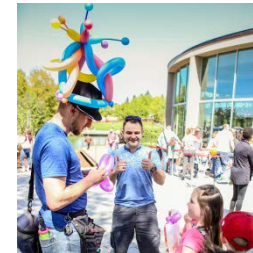
Berry Ellison, Program Manager

Jo-Lynn Brown, Program Coordinator

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Looff Carousel & South Gateway

Recent Grand Opening



RIVERFRONTPARK**NOW.COM**



Looff Carrousel Construction Status June 2018

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

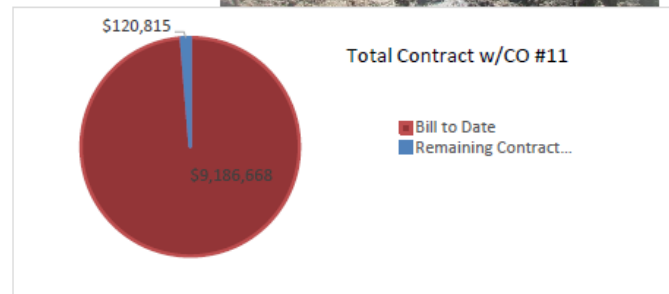
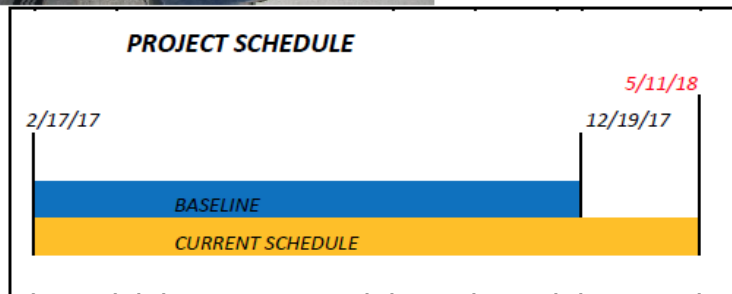
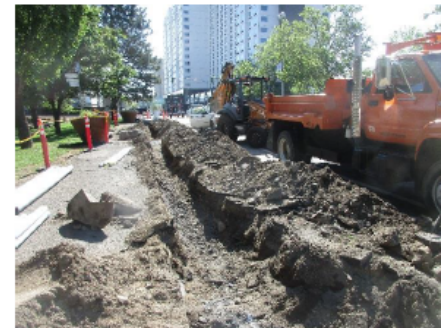
Architect: **NAC**

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



SCHEDULE/CONCERNS:

- Fountain concrete pad and bridge needs 7 days of dry weather for final caulking.
- Donor fish engraving Spring 2019.
- New backflow preventer needs to be installed above ground for fountain.
- Punch list corrections being completed.
- Street lights are installed at SFB.
- Precast benches installed at fountain.



Base Bid Amount	Change Orders Total	Current Expenditures Thru MAY 2018	Remaining Contract Amount	Percent Complete by Budget	Schedule Percent Complete	Contract End Date
\$7,064,600	\$2,242,883	\$9,186,668	\$120,815	98.7%	100 %	5/11/18



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Pavilion & Central/North Promenades



Permit submitted. Selective demolition in Admin building.

Light blade testing.

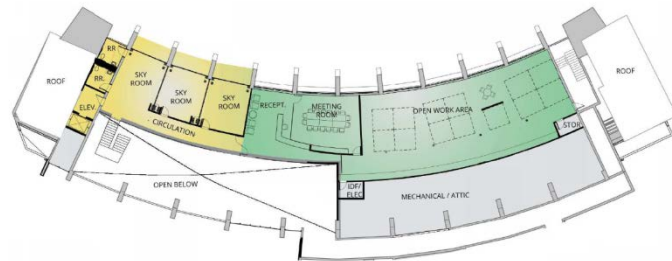
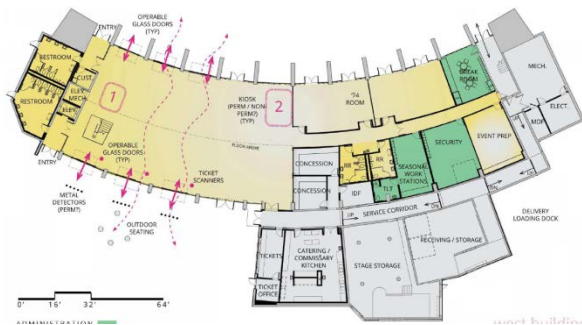
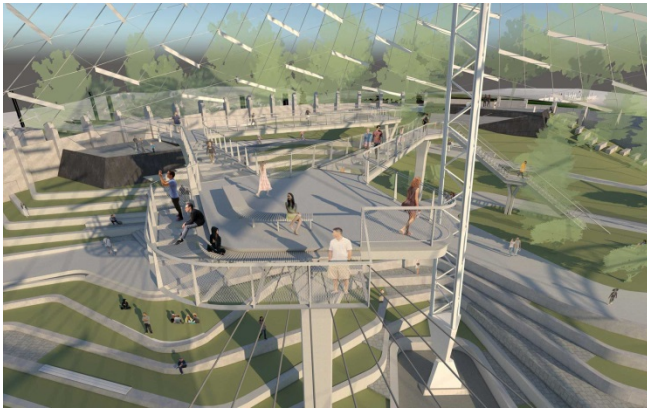
North Promenade: Fall 2018

Central Promenade & Pavilion: Fall 2019

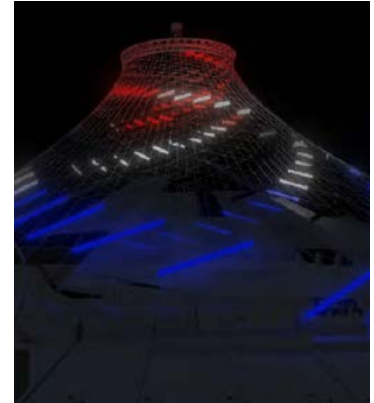
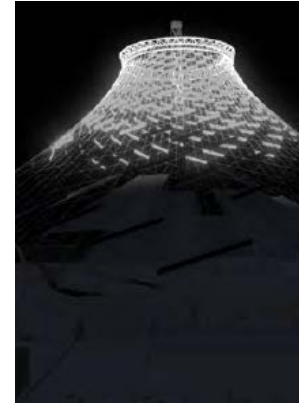
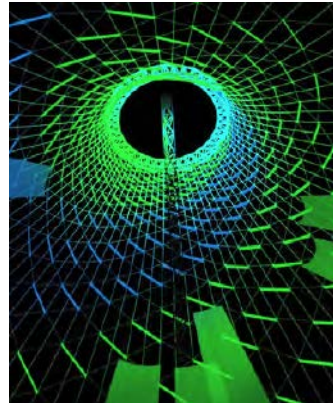


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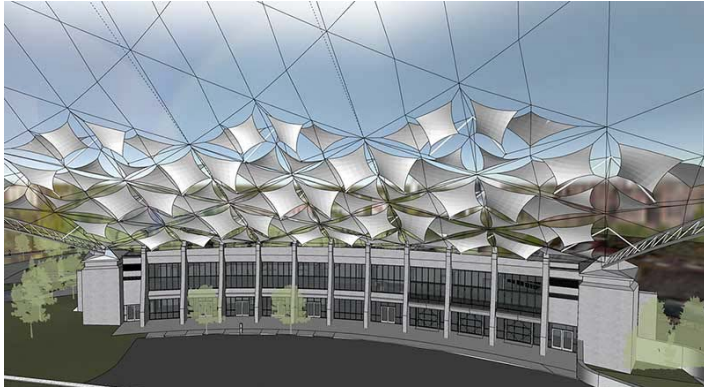
Elevation & Admin Building



Light



Shade



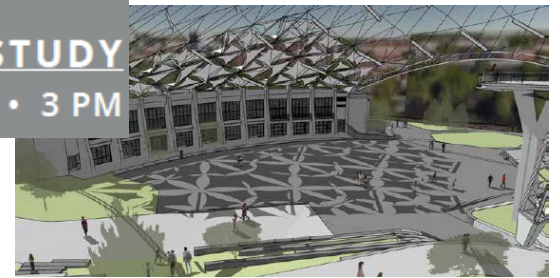
SHADOW STUDY
HOOPFEST WEEKEND • 9 AM



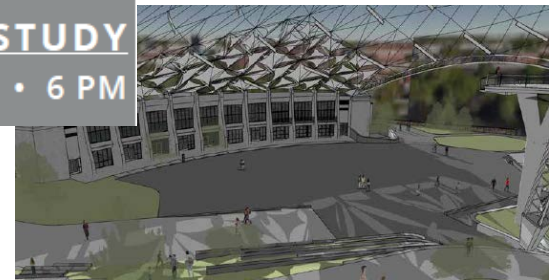
SHADOW STUDY
HOOPFEST WEEKEND • 12 PM



SHADOW STUDY
HOOPFEST WEEKEND • 3 PM



SHADOW STUDY
HOOPFEST WEEKEND • 6 PM





Pavilion/Promenades Project Design/Construction Status June 2018

Design Builder: Garco Construction
Project Director: Clancy Welsh
Project Manager: Sean LaRue/Josh Grigsby

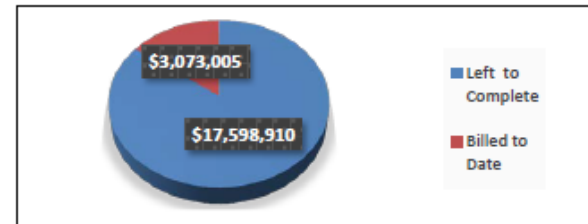
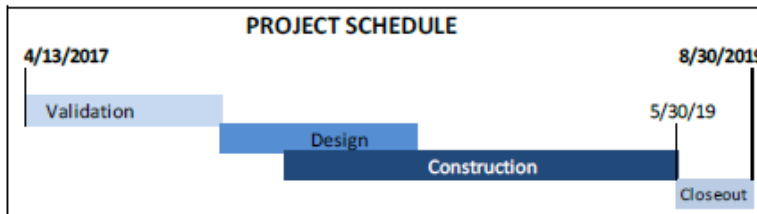
Architect: NAC
Landscape Architect: Berger Partnership
Civil: CH2M/Jacobs

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



DESIGN SCHEDULE
• PAV - Submitted for Permit on 5/21

CONSTRUCTION SCHEDULE
Pavilion
• Selective Demo complete in the Admin Building.
North Promenade
• Water line Tie In by the Water Department completed 6/7/18.
• Garco/PCE continue other Utilities



Contract Amount (w/o WSST)	Change Orders After GMP Amendment	Current Expenditures thru 5/4/18	Remaining Contract Amount	Percent Complete by Budget	Construction Schedule Percent Complete	Substantial Completion Date
\$20,671,915.00	\$0	\$3,073,005.00	\$17,598,910.00	14.8%	31.1%	5/30/19



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Stepwell

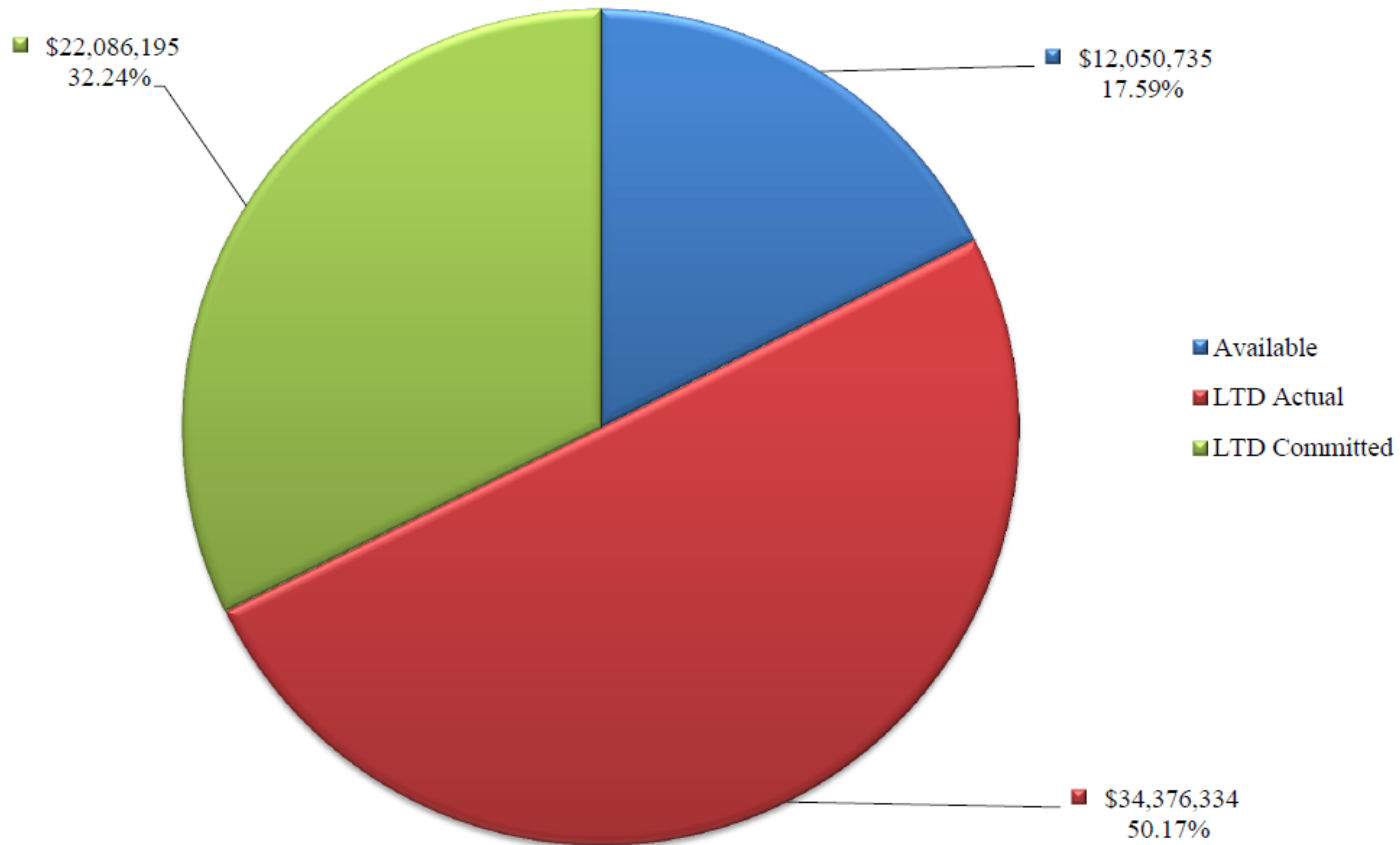


Geotechnical survey and accessibility planning underway

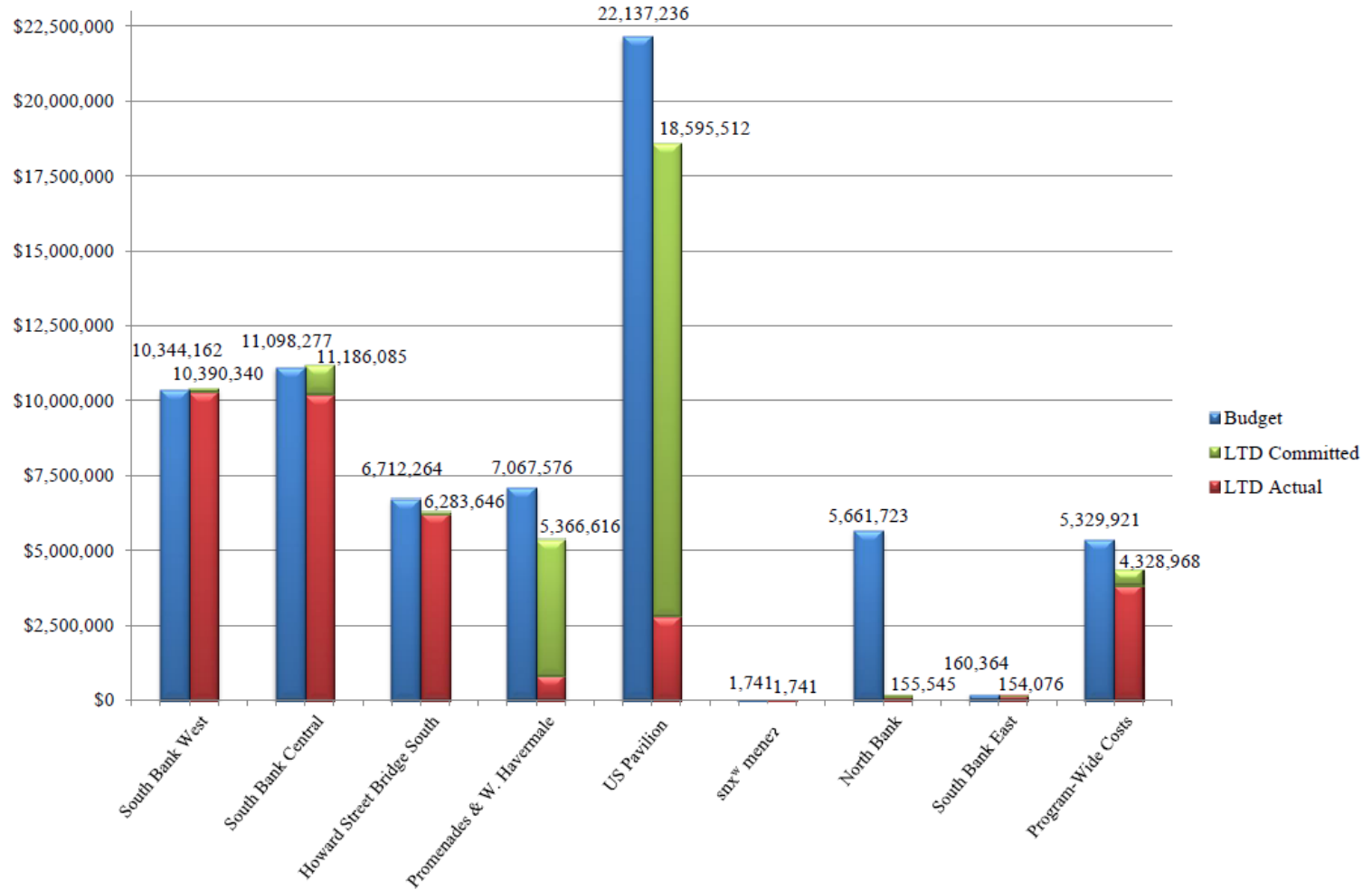
Additional next steps: construction documents, maintenance and operation plan.

Construction: Fall 2018 – Spring 2019

Bond Budget Utilization Through May 2018 (March 8, 2018 Approved Budget)



Comparison of Approved Bond Budget to Actual & Committed Expenditures May 2018



Working Budget

Project	Budget
Ice Ribbon and SkyRide Facility	\$ 10,344,162
Looff Carrousel	\$ 11,098,277
Howard Street Bridge South (South Promenade)	\$ 6,712,264
North and Central Promenades	\$ 4,892,499
West Havermale Island	\$ 2,175,077
U.S. Pavilion	\$22,137,236
snx™ mene? (formerly known as Canada Island)*	\$ 1,741
Regional Playground / North Bank	\$ 5,661,723
Red Wagon Meadow / South Bank East*	\$ 160,364
Program Level Owner Costs	\$ 5,329,921
Non-Bond Funds	\$ 2,845,133
Total	\$71,358,397
	<i>Includes total bond amount of \$64.3m plus anticipated interest earned, grants, Utility reimbursements, and other reimbursables.</i>

*Not one of the five promised bond projects.





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Clarke, Pamela

Subject: FW: Chess tables in Riverfront Park

Dear Ms. Clarke,

First of all, congratulations on the wonderful job completed at the Riverfront park.

I'm writing to request chess tables to be put in at Riverfront park near the fountain at the front of the park. There is not only demand among the community, but it would also be beneficial to the community. Chess is scientifically proven to improve not only academic test scores, but also behavior of all ages. I've always wanted to be able to go the park and play with other people like at Central park with the concrete tables with the chess board inlaid to the table top. I would greatly appreciate if you were able to make this happen.

I'm planning on going to Riverfront on Sundays to play with my dad and I will bring extra sets if other people want to play.

Sincerely,

Alex Rosenkrantz

Clarke, Pamela

Subject: Pool hours

I'm really disappointed in the hours that the pool is open. Its generally not good times for families that work and have young kids. Liberty aquatic center is open 1-4 and 6:30-8 M-TH, then 1-4 Fri, Sat & Sun. We work in the week, so 1-4pm in the day is not an option. Neither is the weekday only parent/tot swim time 11-12. We have kids age 3 and 9mo, so 6:30-8pm in the weekday is not an option -- its too late for them to go swim and we have to get them up early for daycare. 1-4 on Sat and Sunday is a very hard time for families with little kids because nap time is 1-3ish, by the time they're up and out the door, the pool is closing already at 4pm. There is no parent/tot swim time on the weekends at all. I am really frustrated by the hours. I'd rather pay to be able to use the pool than have a public resource free but very limited hours for families with young children.

I've been trying to find out what did Spokane Parks and Recreation use to inform the hours other than working around paid lessons and lap swim (is that free?). Was any public survey done to find out which hours would benefit the most people for open swimming? If we get our son in to take lessons, he wouldn't be able to even use what he learns for the rest of the summer because of the hours. Would Spokane parks and Recreation please consider having parent/tot swim times on the weekends too so that working parents with little children could enjoy the pool too?? I'm just very surprised how limited these hours are. What were the open swim hours last year? Was there more availability or same availability but just had to pay?

-Deb I., South Perry District



Josh Morrissey | Marketing Assistant | City of Spokane Parks & Recreation |
Desk: 509.625.6236 | jmorrissey@spokanecity.org | spokaneparks.org