



Spokane Park Board

3:30 p.m. Nov. 8, 2018

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

Park Board Members:

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

Parks Staff:

Jason Conley
Mark Buening
Garrett Jones
Al Vorderbrueggen
Jennifer Papich
Angel Spell
Jonathan Moog
Berry Ellison
Megan Qureshi
Fianna Dickson
Dave Christenson
Carl Strong
Amy Lindsey
Jon Bockstruck
Nick Hamad
Pamela Clarke

Guests:

Jeff Edwards
Pat Dalton
Sam Faggiano
Carol Neupert
Laura Renz
Hal McGlathery

MINUTES

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

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

2. **Minutes:**
A. Oct. 11, 2018, regular Park Board meeting minutes

Motion No. 1: Jennifer Ogden moved to approve the Oct. 11, 2018, Park Board meeting minutes.

Gerry Sperling seconded.
Motion carried unanimously.

3. **Additions or Deletions to the Agenda:**
A. Leroy Eadie requested the board remove an action item under the Finance Committee titled 2019 budget amendment. Mr. Eadie explained, at this point, it is not necessary to request the budget amendment. Nick Sumner agreed to remove the action item from the agenda.

4. **Special Discussion/Action Items:**
A. [Park Board member appointment/Bob Anderson](#) – Nick Sumner welcomed and introduced Bob Anderson. Mr. Anderson was appointed to the Park Board by City Council Nov. 5.

Motion No. 2: Nick Sumner moved to approve the appointment of Bob Anderson to the Park

Board.

Gerry Sperling seconded.

Motion carried with unanimous consent (9-0 vote).

5. **Executive Session:** Nick Sumner adjourned the regular Park Board meeting at 3:36 p.m. for an executive session to discuss a potential legal matter. The regular Park Board meeting reconvened at 3:50 p.m.
6. **Special Guests:**
 - A. [SYSCA update](#) – Jeff Edwards, Corbin Senior Activity Center executive director, presented a recap of the third quarter activities, fundraising accomplishments and participation hours at Spokane's 10 youth, senior and community centers.
7. **Claims:** [Claims for the month of October 2018](#) – Chris Wright

Motion No. 3: Chris Wright moved to approve claims for the month of October 2018 in the amount of \$3,731,951.31.

Mike Fagan seconded.

Motion carried with unanimous consent (10-0 vote).
8. **Financial report and budget update:** – Mark Buening provided the [October financial report and budget update](#). Park Fund revenue is tracking at 77.81% of the projected budget. Parks and Recreation expenditures are tracking at 99.41% of the projected budget. The Golf Fund revenue is tracking at 104.34% of the projected budget. The Golf Fund expenditures are tracking at 99.72% of the projected budget. Of the \$68.06 million Riverfront Park bond budget, \$33.63 million has been expended and \$19.04 million committed, leaving a \$15.39 million budget balance.
9. **Public Comments:** Laura Renz, founder of the Northwest Service Dog Alliance, addressed the board regarding loose dogs in the parks and at special events. On behalf of the alliance, Ms. Renz offered to support and work with Parks in efforts to advocate a safer environment and better educate the public on the issue. She explained service dog handlers are targets for loose and/or aggressive dogs as these individuals are disabled, in some manner, and the loose dogs are attracted to the service animals. Leroy Eadie said Parks looks forward to working with Ms. Renz and the alliance on the issue.
10. **Committee Reports:**

Urban Forestry Tree Committee: Oct. 30, 2018, Rick Chase

 - A. Action Items: None
 - B. The next regularly scheduled meeting is 4:15 p.m. Dec. 4, 2018, at the Woodland Center, Finch Arboretum.

Golf Committee: Nov. 6, 2018, Gerry Sperling

A. Action Items: None

B. [Indian Canyon Golf Course irrigation project update](#) – Nick Hamad presented the Indian Canyon Golf Course irrigation project update. Over the next four years, all city golf courses will undergo major irrigation renovations. Indian Canyon is the first of the four courses to begin this capital improvement which started this fall with completion scheduled for June/July 2019. The new irrigation system and HVAC is designed to improve turf

quality, reduce operating costs, conserve water and increase the level of service. The current system was installed in 1936 and currently uses 53 million gallons of water per year and 15% of that is lost to leaks. At this time, the efficiency rating is 40%. The new system is expected to have a rating of 80%. The new fully-automated system is designed to last at least 50 years and the pipes is expected to last more the 100 years. Dave Christenson provided a report on a recent track competition held at Downriver Golf Course. He also provided an update on which courses are closed/opened. Indian Canyon closed Nov. 4, Downriver will close Nov. 8, Qualchan will close Nov. 11 and the hope is to keep Esmeralda open until Nov. 18.

Land Committee: (The Oct. 31 meeting was canceled.) *Greta Gilman*

A. Action Items: None

B. The next scheduled meeting is 3 p.m. Dec. 5, 2018, Park Operations Complex, 2304 E. Mallon.

Recreation Committee: Nov. 1, 2018, *Sally Lodato*

A. [Recreation centers annual contracts \(\\$647,773\)](#) – *Jennifer Papich* provided an overview of the proposed 2019 recreation centers annual contracts. Ms. Papich pointed out allocations to each of the 10 centers are identical to those in the 2018 agreements.

Motion No. 4: Sally Lodato moved to approve the 2019 recreation centers annual contracts as presented.

Gerry Sperling seconded.

Motion carried with unanimous consent (10-0 vote).

C. The next scheduled meeting is 4:30 p.m. Dec. 6, 2018, Park Operations Complex, 2304 E. Mallon.

Riverfront Park Committee: Nov. 5, 2018, *Ted McGregor*

A. [Riverfront Park redevelopment update](#) – *Garrett Jones* presented the monthly bond update. Project highlights include: 1) Pavilion – creating the elevated terraced seating and building the geo wall; 2) Promenades – Blue bridge sidewalk stringers have been removed, and the east promenade is ahead of schedule and may be finished this fall; 3) North Bank – Bernardo | Wills team delivered the 30% design which will come before the Park Board today for approval; and 4) Stepwell – Geotechnical survey and accessibility planning is complete.

B. [Walker Construction change order #12 \(final\)/Looff Carrousel \(\\$150,657, plus tax\)](#) – *Berry Ellison* presented a proposed change order #12 with Walker Construction for work on the Looff Carrousel in the amount of \$150,657, plus tax. Mr. Ellison explained this is the final change order with Walker Construction relating to the Looff Carrousel project. Scope includes paver sand, Garbage Goat steps, Rotary Fountain upgrades, modifications to the gate and ring arm dispenser, skate deterrents, and repair fountain pillar leaks.

Motion No. 5: Ted McGregor moved to approve change order #12 with Walker Construction in the amount of \$150,657, plus tax.

Jennifer Ogden seconded.

Motion carried with unanimous consent (10-0 vote).

C. [Garco Construction change order #10/Pavilion and Promenade \(\\$251,253, plus tax\)](#) –

Berry Ellison presented a proposed change order #10 with Garco Construction for work on the Pavilion and Promenade in the amount of \$251,253, plus tax. The change order includes the following: 1) Pavilion – lighting protection and credit for deleting spotlight platforms; and 2) Promenade – rock excavation, water line improvements and additional irrigation at the Centennial Trail.

Motion No. 6: Ted McGregor moved to approve change order #10 with Garco Construction for work on the Pavilion and Promenade project in the amount of \$251,253, plus tax.

Sally Lodato seconded.

The motion passed with unanimous consent (10-0 vote).

D. [Riverfront Park redevelopment budget amendment](#) – *Berry Ellison* presented the Riverfront Park redevelopment budget amendment. Mr. Ellison explained the budget amendment is necessary to properly allocate funds to various project budgets. The proposed budget reallocations are based on actual costs-to-date, forecasts, Master Plan commitments, agreements with Utilities and Park Board authorized additional expenditures.

Motion No. 7: Ted McGregor moved to approve the proposed Riverfront Park redevelopment budget amendment as presented.

Chris Wright seconded.

The motion passed with unanimous consent (10-0 vote).

E. [Bernardo | Wills Architects/north bank 30% design concepts](#) – *Garrett Jones* presented an overview of the north bank 30% design submittal by Bernardo | Wills Architects (BWA). The major component of this project is an inclusive regional playground themed on the Lake Missoula Floods. The playground will feature a variety of ice age features in a playful, interactive and educational environment. Additional alternates for consideration include public parking, signature basketball court, a wheels park and green. Phase 1 involves the playground and is anticipated to be completed in late 2019. Phase 2, including a gateway off Washington Street, public parking, and the maintenance and operations building, is projected to be finished in 2020. Phase 1 and 2 will be bond-funded, but the additional alternatives concepts could become possible through capital campaign fundraising efforts or existing Park funds. The Park Board will take action on the alternates once designs are further developed. Showcased interactive playground elements could include manmade basalt columns, manufactured mammoth skull and fossils, grass Mima mounds, rhythmite climbing wall, 30-foot tall tower with slides, log jam and water feature/waterfall. Interpretive components will provide visitors information on the history of the ice age floods. The playground is designed to be inclusive for multiple use and is ADA compliant. *Chris Wright* commented he does not support dividing the project into two phases and believes the entire North Bank project should be developed together and completed by next year. He also shared a concern of the M&O building only being a shell. Mr. Wright feels it should be fully functional to support the redeveloped park.

Motion No. 8: Ted McGregor moved to approve the north bank 30% design concepts as presented.

Sally Lodato seconded.

Greta Gilman did not vote on the motion.

The motion passed with unanimous consent (9-0 vote).

F. [Event venue rates](#) – *Amy Lindsey* presented the proposed 2019 event venue fee structure.

Staff reviewed opportunities to further refine rates, looked at event impact in terms of staffing, facility use and maintenance, conducted marketplace comparisons, considered community verses commercial events, and sought opportunities to encourage new events. With these factors in place, staff developed next year's event fee structure which includes: 1) Looft Carrousel rental increases to \$1,500/4 hours; 2) SkyRink rental increases to \$5,000/4 hours; 3) a slight increase is applied to the various outdoor venues, such as the meadows and forestry shelter; 4) Spokane Tribal Gathering Place increases to \$400/4 hours; 5) Rotary Fountain Plaza increases to \$550/day; and 6) no increases are scheduled for snx^w mene?, formerly Canada Island. Proposed discounts include a 50% off facility rates for new events, 75% discount on multi-day rental, and 30-40% off for nonprofit organizations. Ms. Lindsey presented an overview of the event rates and mythology utilized to arrive at the proposed fee structure. Staff also developed new Pavilion rental rates and booking process. Proposed rates for ticketed events/performances at the Pavilion include: 1) commercial rate - \$7,000 or 10% of gross gate receipts; and 2) community event rate - \$3,000 or 8% gross gate receipts.

Motion No. 9: Ted McGregor moved to approve the 2019 event venue rates as presented.

Chris Wright seconded.

The motion passed with unanimous consent (10-0 vote).

G. The next scheduled meeting is 8:05 a.m. Dec. 10, 2018, in the City Council Briefing Center.

Finance Committee: Nov. 6, 2018, *Chris Wright*

A. [North bank land acquisition resolution](#) – *Garrett Jones* presented the proposed north bank land acquisition resolution. *Chris Wright* requested the fourth "Whereas" be stricken from the draft resolution as it is extraneous item.

Motion No. 10: Chris Wright moved to approve the north bank land acquisition resolution with the noted "Whereas" omission.

Jennifer Ogden seconded

The motion passed with unanimous consent (10-0 vote).

B. [Desautel Hege 2019 contract extension \(\\$179,000\)](#) – *Chris Wright* provided an overview of the proposed Desautel Hege (DH) contract extension in the amount of \$179,000. Terms in the 2016 contract specify the agreement may be extended for four additional one-year terms subject to mutual agreement, with the total term of the contract not to exceed five years. Allocation breakdown of the \$179,000 total ask for 2019 includes: 1) \$142,000 – Parks and Recreation; 2) \$32,000 – Golf; and 3) \$5,000 – Riverfront Park bond.

Motion No. 11: Chris Wright moved to approve the Desautel Hege contract extension in the amount of \$179,000.

Gerry Sperling seconded

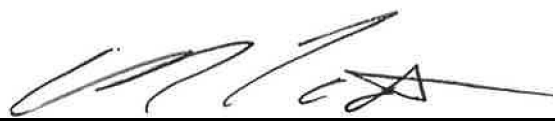
The motion passed with unanimous consent (10-0 vote).

C. The next regularly scheduled meeting is 3 p.m. Dec. 11, 2018, City Conference Room Lobby - Tribal, first floor City Hall.

Bylaws Committee: *Jennifer Ogden*

A. Action Items: None

11. **Reports:**
Park Board President: *Nick Sumner*
1. Park Board Nomination Committee – The committee will be conducting interviews in the coming months as part of the selection process to fill a vacancy which will be created when Chris Wright's final term ends Feb. 5, 2019.
- Liaison reports:**
1. Conservation Futures Liaison – No report given.
 2. Parks Foundation Liaison – No report given.
 3. Council Liaison – *Mike Fagan* reported last year the state legislature amended their discrimination law to include misrepresentation of service animals. The amended law will go into effect the beginning of 2019. Mr. Fagan will be moving forward to issue a city ordinance designed to have the city sync up with the state-level law.
- Director's report:** *Leroy Eadie*
1. No report given.
12. **Correspondence:**
- A. Letters/emails: None
- B. Articles: [Merry-Go-Roundup magazine – Looff Carrousel](#)
- C. Newsletters: Hillyard Senior Center
13. **Adjournment:** The meeting was adjourned at 5:41 p.m.
14. **Meeting Dates:**
- A. Next Committee meeting dates:
- Urban Forestry Committee: 4:15 p.m. Dec. 4, 2018, Woodland Center, Finch Arboretum
- Land Committee: 3 p.m. Dec. 5, 2018, Manito Park meeting room, Manito Park
- Recreation Committee: 4:30 p.m. Dec. 6, 2018, Park Operations Complex, 2304 E. Mallon
- Riverfront Park Committee: 8:05 a.m. Dec. 10, 2018, City Council Briefing Center
- Golf Committee: 8 a.m. Dec. 11, 2018, Manito Park meeting room, Manito Park
- Finance Committee: 3 p.m. Dec. 11, 2018, City Conference Room Lobby - Tribal, first floor City Hall
- B. Next Park Board: 3:30 p.m. Dec. 13, 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

Spokane Park Board November 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		✓					✓	✓		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	✓	✓			✓		
Bob Anderson banderson@spokanecity.org	2022										
Sally Lodato slodato@spokanecity.org	2022			✓	Chair			✓			
Ogden, Jennifer jmogden@spokanecity.org	2021	✓		✓			✓	Chair		✓	
Gerry Sperling gsperling@spokanecity.org	2019	✓	Chair			✓					
Jamie SiJohn jsijohn@spokanecity.org	2023	✓		✓							
Fagan, Mike mfagan@spokanecity.org	N/A			✓							Council

PF = Spokane Parks Foundation

CF = Conservation Futures

SYSCA

**Spokane Youth
& Senior Centers
Association**

2018 SYSCA Quarterly Totals

Attendance / Volunteers

Center	Attendances By Quarter				YTD -Attendance	YTD - Volunteer Hrs
	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Totals	Totals
NE Youth Ctr	32,139	44,153	63,084		139,376	1994
West CentralCC	18,312	28,127	38,375		84,814	953
Southwest CC	7,191	10,586	13,838		31,615	1931
East Central CC	4,697	8214	No Report		12,911	(No Report)
Hillyard Sr Ctr	17,805	22,612	20,066		60,483	6844
Southside AC	18,621	20,732	19,076		58,429	3621
Corbin Sr Ctr	22,838	21,248	26,829		70,915	2741
Mid City Concerns	5,415	4,997	4,461		14,873	1968
Sinto Sr Ctr	10,468	11,768	10,605		32,841	7714
Project Joy	7,271	6,657	3,818		17,746	8520
Grand Totals	144,757	179,094	200,152		524,003	36,286

SYSCA

Spokane Youth
& Senior Centers
Association

Hillyard Senior Activity Center



- A Great July Day at Horse Shoe Falls for this group of HSC Outdoor Kayakers! The event was a co-op outing with Spokane Parks and Recreation Department!
- A Fun Time of water games at our Annual HSC Pool Party at the Hillyard Aquatic Center this past August!
- Below is a great photo of a large group of dancers at a recent Fabulous 50's Party at Hillyard Senior Center in September!



SYSCA

**Spokane Youth
& Senior Centers
Association**

Corbin Senior Activity Center

2018 Recreation Activity Highlights

The members of Corbin enjoyed their first annual Radio Horse Derby where they were able to listen to old fashioned style radio horse races and place their bets to be the big winner. One lucky winner received free membership to Corbin for life!

Corbin also held it's annual auction and was proud to announce that it was our most successful fundraising event to date. Meanwhile, members continued to enjoy their weekly Monday Night dance while reaching all time attendance highs for this beloved event.



SYSCA

**Spokane Youth
& Senior Centers
Association**

Sinto Senior Center



2018 Recreation Activity Highlights

Sinto held its annual auction in July and it was well attended by members and the community. August saw the annual member's picnic held at Sontag park. White elephant bingo is almost as popular as the fried chicken! In September Sinto was fortunate to have a local country band play at the Western BBQ much to the delight of a few dancers. Sinto continued to host games, activities, classes and tours all summer long and looks forward to ending 2018 with many happenings.

SYSCA

**Spokane Youth
& Senior Centers
Association**

Southside Senior Community Center

2018 Recreation Activity Highlights

Get Your Game On' Southside hosted the first of an annual event to foster community & friendship by bringing people together who play games through their common interests. 69 players participated in Texas Hold-em, Pinochle, Bridge, Mahjong, Mexican Train and Scrabble. Raffle prizes, gift baskets, lunch, and a no host bar with Bloody Mary's contributed to it's success.

Southside's annual health and wellness fair featured over 60 vendors and hundreds of attendees.



SYSCA

**Spokane Youth
& Senior Centers
Association**

Northeast Youth Center

2018 Recreation Activity Highlights

The Northeast Youth Center had a busy summer and start of the school year. We started an after-school Art program with Local known artists! The kids have these volunteers 3 days a week doing 3 different styles of art. They are truly enjoying it. We had WSU Food Sense program out in September & October with the kids once a week teaching them about healthy foods and preparing healthy snacks. Our Halloween Event was a major success with over 450 children in attendance! We are gearing up for our Winter break camp and are preparing for our March Dinner Auction.



SYSCA

**Spokane Youth
& Senior Centers
Association**

West Central Community Center

2018 Recreation Activity Highlights

Thanks to Leroy and the Parks and Recreation Department, WCCC piloted a summer recreation program for area families in AM Cannon Park. Staffed by Americorps VISTAs, activities included art, sports, family movies and water slides, to name a few. More than 150 kids were served.

Thank you to the Park Board for the unanimous support WCCC received to name the AM Cannon Park baseball field the Rick Harris Field. Rick was recognized at a recent WCCC Board meeting by his family, WCCC Board, staff, kids, Mayor Condon and Al Vorderbrueggen



SYSCA

**Spokane Youth
& Senior Centers
Association**

Southwest Community Center



2018 Recreation Activity Highlights

- At Southwest community center they rounded out the third quarter with bowling programs for kids along some last minute swimming time at Medical Lake.
- Kids continued to enjoy all of the various recreation activities along with learning to eat cookies from their foreheads without using their hands.

SYSCA

**Spokane Youth
& Senior Centers
Association**

Project Joy

2018 Recreation Activity Highlights

Project Joy had a great summer performing for seniors in the community. Some of our most popular entertainers this summer were Chamber Players, Narong Norasakkunit and Craig Varney. Our members presented 74 performances during the 3rd quarter.

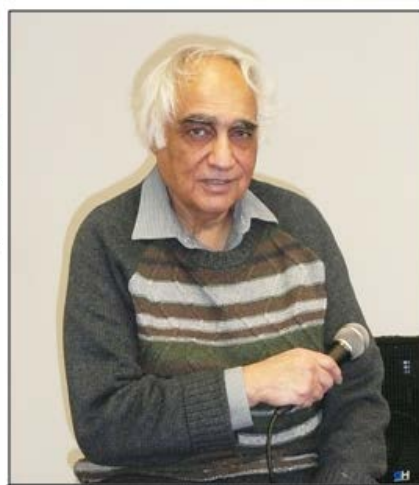
Project Joy was part of the 2018 Fall Arts Preview held on Labor Day in Comstock Park. We will also be participating in the NW Senior Expo on Tuesday November 13 at the Spokane Interstate Fairgrounds and Expo Center. Senior Serenaders and Jerry White will be our featured performers for this event.



CHAMBER PLAYERS



Craig Varney



Narong Norasakkunit

**CITY OF SPOKANE PARK AND RECREATION DEPARTMENT
OCTOBER 2018 EXPENDITURE CLAIMS
FOR PARK BOARD APPROVAL - NOVEMBER 5, 2018**

PARKS & RECREATION:

SALARIES & WAGES	\$	854,575.26
MAINTENANCE & OPERATIONS	\$	714,672.26
CAPITAL OUTLAY	\$	179,714.61
PARK CUMULATIVE RESERVE FUND	\$	108,239.31

RFP BOND 2015 IMPROVEMENTS:

CAPITAL OUTLAY	\$	1,512,743.54
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GOLF:

SALARIES & WAGES	\$	150,721.48
MAINTENANCE & OPERATIONS	\$	205,286.12
CAPITAL OUTLAY	\$	5,998.73

TOTAL EXPENDITURES:	\$	3,731,951.31
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Financial Reports
October 2018

City of Spokane Parks & Recreation

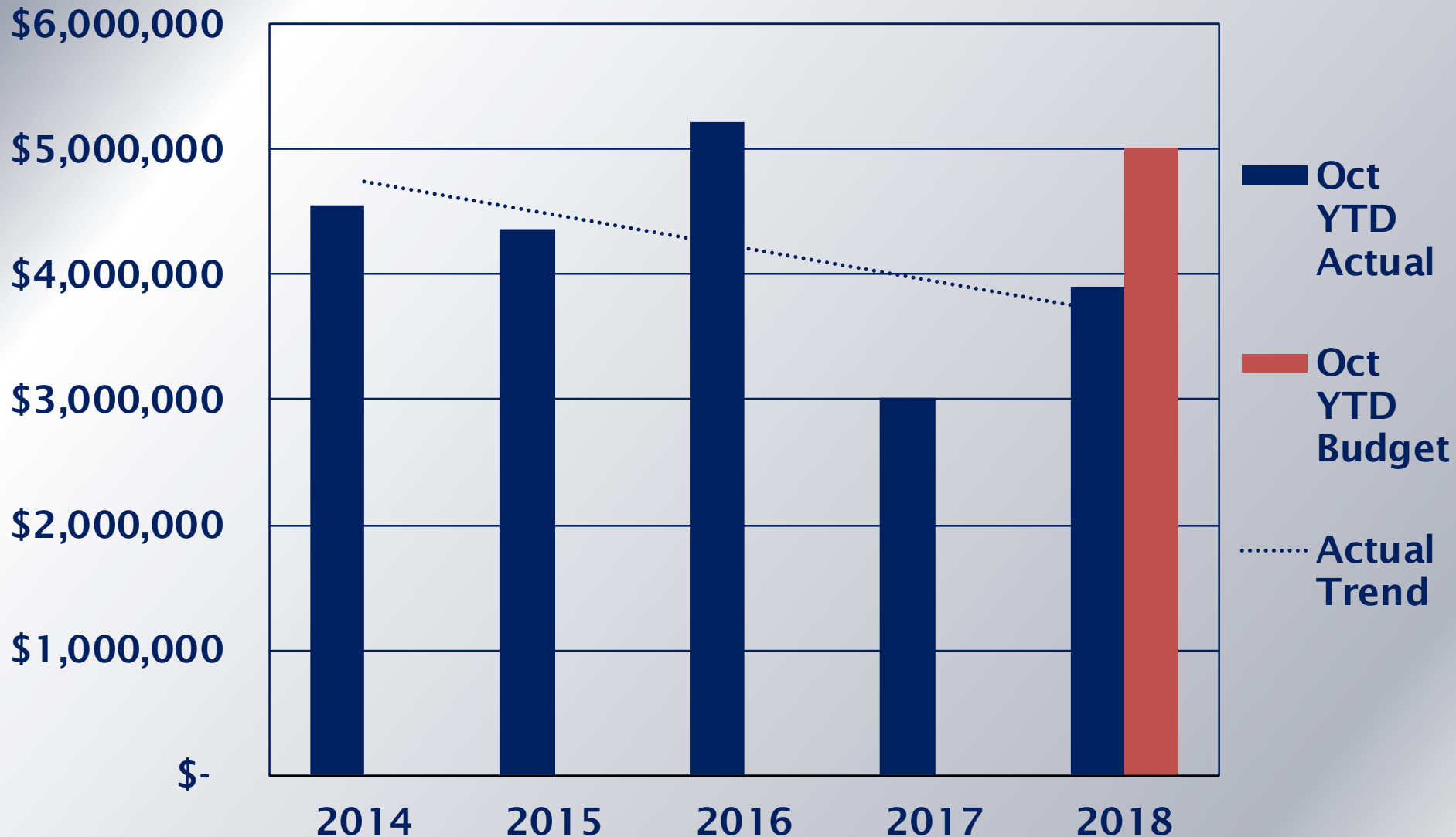
PARK FUND – Revenues & Expenditures

As of October 2018 (in millions)	2018 Budget	YTD Budget	YTD Actual	% YTD Budget
Park Revenue	7.15	5.01	3.90	77.81%
Transfers In	14.29	12.10	12.10	100.00%
Funds Available	21.44	17.11	16.00	93.51%
Expenditures	-19.00	-15.40	-15.31	99.41%
Transfers Out	-0.64	-0.42	-0.49	118.52%
Capital Outlay	-4.15	-1.45	-1.02	70.03%
2015 Windstorn	-0.16	-0.06	-0.33	582.16%
NET	- 2.51	- 0.22	- 1.15	
Beg. Noncommitted Bal*	0.90			
End Noncommitted Bal	- 0.25			

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

Park Fund Revenue

5 Year Trend & YTD Budget



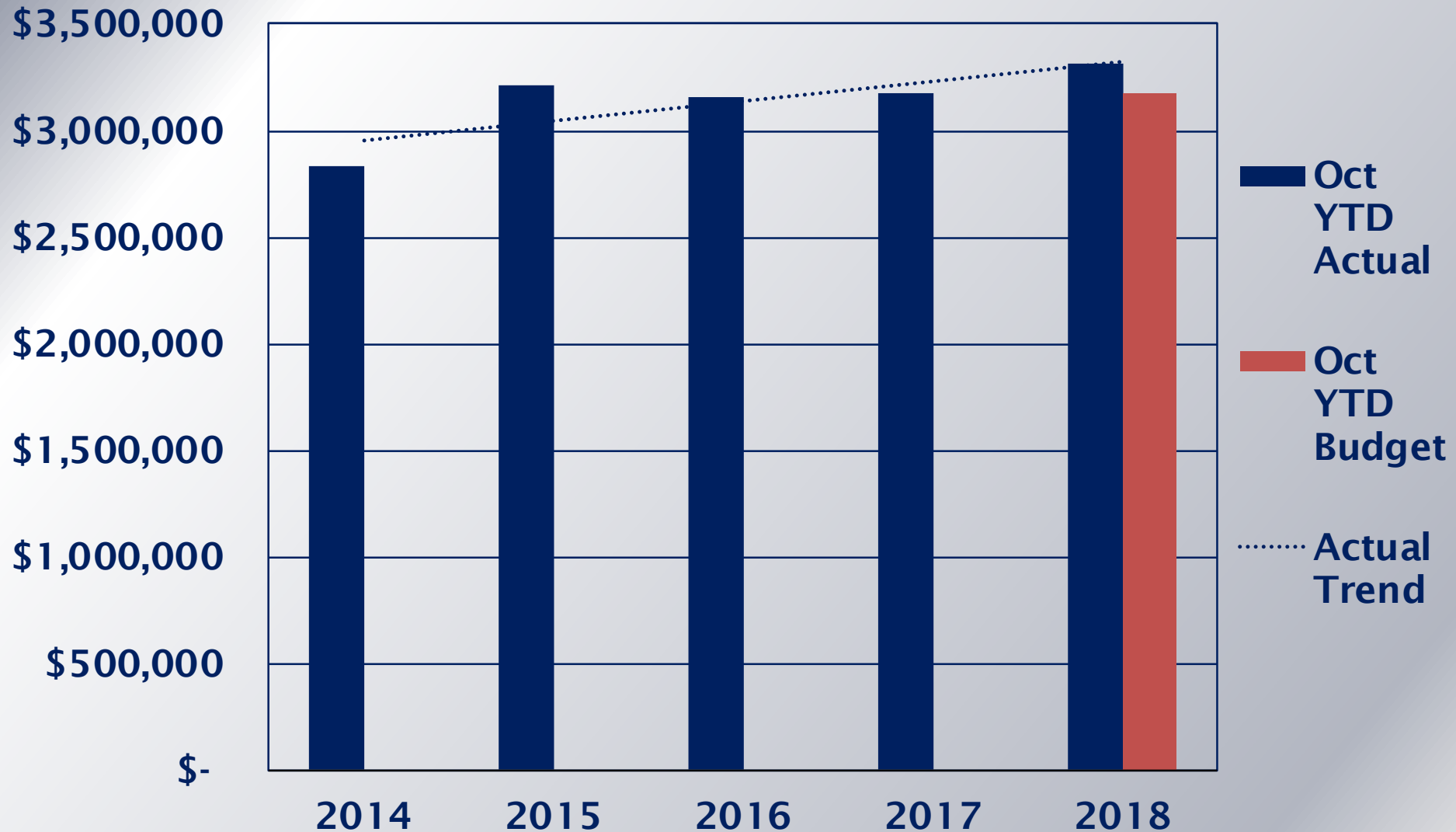
City of Spokane Parks & Recreation

GOLF FUND – Revenues & Expenditures

As of October 2018 (in millions)	2018 Budget	YTD Budget	YTD Actual	% YTD Budget
Golf Revenue	3.81	3.18	3.32	104.34%
Transfers In	0.00	0.00	0.00	0.00%
Funds Available	3.81	3.18	3.32	104.34%
Expenditures	-3.28	-2.69	-2.68	99.72%
Transfers Out	-0.05	0.00	0.00	0.00%
Capital Outlay	-0.36	-0.21	-0.03	14.18%
NET	0.12	0.28	0.60	
Beg. Noncommitted Bal*	- 0.26			
End Noncommitted Bal**	0.34			

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

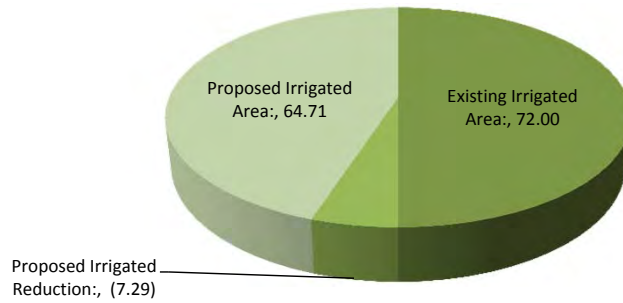
Golf Fund Revenue 5 Year Trend & YTD Budget



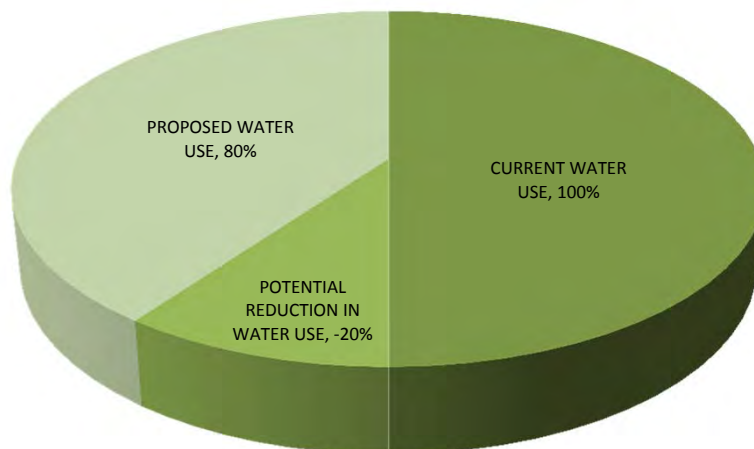
Riverfront Park Bond Fund

Project Component	Budget Adopted June 2018	Expended as of October 31, 2018	Committed to Date	Budget Balance
1. South Bank West	10,388,457	10,400,132	28,039	(39,714)
2. South Bank Central	11,211,142	11,287,844	319,733	(396,435)
3. Howard St. SC Bridge	74,618	143,930	55,306	(124,618)
4. Promenades & Cent. Trail	7,661,596	2,759,379	2,956,536	1,945,681
5. Havermale Island	22,311,845	4,792,464	14,608,797	2,910,584
6. snxw mene?	1,741	1,741	-	-
7. North Bank	8,685,576	139,804	800,886	7,744,886
8. South Bank East	160,364	156,847	400	3,117
Program Level	7,567,035	3,943,648	274,163	3,349,224
Total	68,062,374	33,625,789	19,043,859	15,392,726

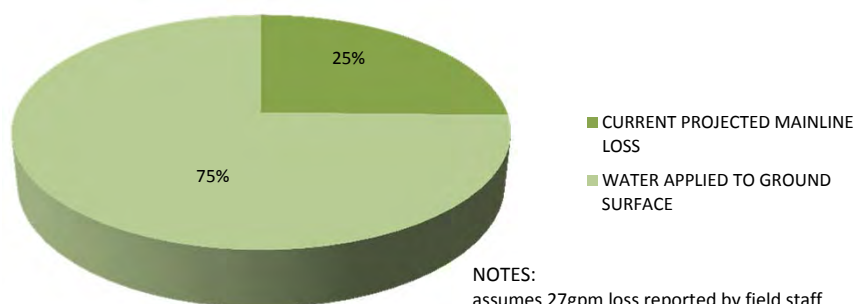
PROPOSED IRRIGATED AREA - INDIAN CANYON GOLF COURSE



PROPOSED WATER USE - INDIAN CANYON GOLF COURSE



EXISTING WATER LOSS DUE TO DAMAGED EQUIPMENT



NOTES:
assumes 27gpm loss reported by field staff
assumes 1 water unit = 100 cubic feet (ccf) /
748 gal

Indian Canyon Golf Course Irrigation Renovation Construction Status November 2018

Contractor: Wadsworth Golf Construction Co.
General Superintendent: Mark Slugocki
Project Superintendents: Victor Delgado & Soccorro Chavez

Project Manager: Nick Hamad
Irrigation Consultant: Irrigation Technologies
Golf Course Superintendent: Josh Harty



IRRIGATION WORK COMPLETED

- 5 holes complete (#9-#5)
- Hole #1 in progress
- 6,200' of 22,000' mainline installed.
- 15,000' of 66,000' laterals installed.
- Front & Back 9 irrigation separated.

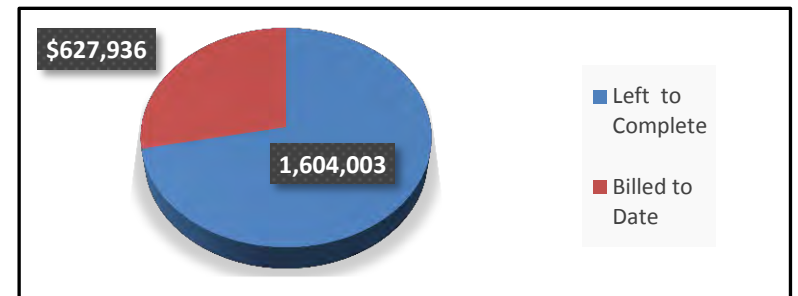
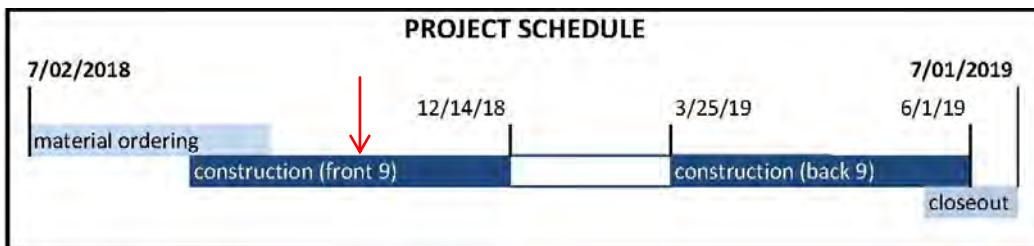
LOOK AHEAD SCHEDULE

Irrigation Construction

- Hole #1 >#2>#3>Range
- 7 holes+range complete before winter

Irrigation Related Tree Work

- Second phase underway.
- Omitted 1083 feet of root treatment
- Added 9 tree removals



Contract Amount (includes WSST)	Change Orders	Current Expenditures thru 11/06/18	Remaining Contract Amount	Percent Complete by Budget	Construction Schedule Percent Complete	Physical Completion Date
\$2,230,307.00	\$1,632.00	\$2,733.00	\$1,604,003.00	28%	24%	7/1/19





CONTRACT TEMPLATE

City Clerk's No. _____



City of Spokane
Parks and Recreation Department

CONTRACT

Title: Community Center Name

THIS CONTRACT is between the **City of Spokane**, a Washington State municipal corporation, as "City", and **Community Center Name** whose address is **Community Center Address** as (""). Individually hereafter referenced as a "party", and together as the "parties".

WHEREAS, Community Center Name provides recreational services to Spokane senior citizens and, in past years, has successfully facilitated, in cooperation with the City, a variety of programs for senior citizens; and,

WHEREAS, it is the desire of the City to provide partial funding to help maintain these services; -- Now, Therefore,

The parties agree as follows:

1. **PERFORMANCE.** The Community Center Name shall provide services in accordance with the attached Scope of Services. The Community Center Name shall mention in all of its advertising, brochures and schedules distributed to the public, that the services are co-sponsored by the Spokane Parks and Recreation Department.

2. **USE OF PREMISES BY CITY.** The City shall have the option to use the Community Center Name premises for Park and Recreational programs when Community Center Name is not utilizing the Premises. The Premises shall not be used for any other purpose without the consent of the Community Center Name. The City's use of the Premises shall in no way be exclusive, nor infringe on the Community Center Name primary usage of the Premises. Use

of the Premises by the City shall be at no cost. Any additional costs incurred by the Community Center Name will be agreed upon prior to the use and shall be billed to the City.

3. **COMPENSATION.** The City shall pay the Community Center Name **Specific Amount for that Center** from available City funds, to help pay recreational programming costs. Any expenditure exceeding these amounts will be billed to the Community Center Name. The City reserves the right to revise this amount in any manner which the City may deem appropriate in order to take into account any future fiscal limitations affecting the City. The City shall give the Community Center Name thirty (30) days written notice of any revision. The parties agree that this is an annual contract, and by no means a guarantee of future funding. Any additional cost incurred by the Community Center Name

will be agreed upon prior to the use and shall be billed to the City.

4. PAYMENT. The Community Center Name shall send monthly applications of one-twelfth (1/12) of the total Contract to the Parks and Recreation Department, Administration Office, Fifth Floor, City Hall, 808 West Spokane Falls Boulevard, Spokane, Washington 99201-3317. Payment should be made via direct deposit/ACH within thirty (30) days of receipt of the Community Center Name application except as provided by state law. Invoices should be sent electronically to the Director of Recreation or designee with the monthly report for the month being invoiced. If the City objects to all or any portion of the invoice, it shall notify the Company and reserves the right to only pay that portion of the invoice not in dispute. In that event, the parties shall immediately make every effort to settle the disputed amount.

5. TERM. This Contract shall begin January 1, 2019 and run through December 31, 2019, unless terminated earlier.

6. TERMINATION. Either party may terminate this Contract upon sixty (60) days written notice to the other party.

7. TAXES. The Community Center Name shall be solely responsible for all taxes levied, assessed, or imposed upon the non-profit corporation and its operation.

8. INSURANCE. During the term of the Contract, the Community Center Name shall maintain in force at its own expense, the following insurance coverages:

- A. Worker's Compensation Insurance in compliance with RCW 51.12.020, which requires subject employers to provide workers' compensation coverage for all their subject workers;
- B. General Liability Insurance on an occurrence basis, with a combined single limit of not less than \$1,000,000 each occurrence for bodily injury and property damage. It shall include contractual liability coverage for the indemnity provided under this Contract. It shall provide that the City, its officers and employees are additional insureds but only with respect to the Community Center Name services to be provided under this Contract;
 - i. Acceptable supplementary Umbrella insurance coverage, combined with the Community Center Name General Liability insurance policy must be a *minimum* of \$1,000,000, in order to meet the insurance coverages required under this Contract;
- C. Automobile Liability Insurance with a combined single limit, or the equivalent of not less than \$1,000,000 each accident for bodily injury and property damage, including coverage for owned, hired and non-owned vehicles.

There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without thirty (60) days written notice from the Community Center Name or its insurer(s) to the City.

As evidence of the insurance coverages required by this Contract, the Community Center Name shall furnish an acceptable Certificate of Insurance (COI) to the City at the time it returns the signed Contract. The COI shall specify all of the parties who are additional insured, and include applicable policy endorsements and the deductible or retention level, as well as policy

limits. Insuring companies or entities are subject to City acceptance and must have a rating of A- or higher by A.M. Best. Copies of all applicable endorsements shall be provided. The Community Center Name shall be financially responsible for all pertinent deductibles, self-insured retentions, and/or self-insurance.

9. AUDIT. The Community Center Name shall maintain for a minimum of seven (7) years following final payment, all records related to its performance of the Contract. The Community Center Name shall provide access to authorized City representatives at reasonable times and in a reasonable manner to inspect and copy any such records. In the event of conflict between this provision and related auditing provisions required under federal law applicable to the Contract, the federal law shall prevail.

10. INTERNAL AUDITING CONTROL. The Community Center Name shall establish and maintain a system of internal accounting control which complies with applicable generally accepted accounting principles and non-profit accounting and financial reporting standards.

11. REPORTS AND MEETINGS.

- A. The Community Center Name shall communicate with the Parks and Recreation Department through the City's Director of Parks and Recreation, or designee.
- B. The Community Center Name shall submit to the City's Director of Parks and Recreation, or designee, quarterly reports on or before: (March 20, June 20, September 20, December 20) detailing its contractual performance including:
 - A. Monthly Attendance Reports for Activities conducted at the center Funded by Parks Funds (submitted quarterly but broken out by month);
 - B. Staff and Volunteer hours (unique number of volunteers with hours for each); and
 - C. List of Recreation Activities – not meals; actual activities.
- C. The Director of Parks and Recreation, or designee, shall be welcome to attend all board meetings of the Community Center Name.
- D. At the end of the calendar year, the Community Center Name shall submit an annual financial statement to the City's Director of Parks and Recreation, or designee, showing all expenditures and revenues of the non-profit corporation for the prior year.
- E. The Community Center Name shall submit a 2018 annual Financial Statement to the Spokane Parks and Recreation Department on or before March 31, 2019. In addition to the Annual Financial Statement, the following needs to be submitted:
 - A. A copy of the first two pages of the IRS Form 990 when filed each year.
- F. The Spokane Parks and Recreation Department will provide the opportunity for the Community Center Name to list activities in the Spokane Parks and Recreation's seasonal Activity Guide. The type and number of programs allowed will be decided upon by the City's Director of Parks and Recreation, or designee.
- G. The Director of the Corbin Senior Activity Center, or designee, is required to attend quarterly Recreation Supervisor meetings and any other mandatory meetings estab-

lished by the City's Director of Parks and Recreation, or designee.

12. FUTURE SUPPORT. The City makes no commitment to support the services described in this Contract and assumes no obligation for future support of the services contracted for except as expressly set forth in this Contract. The Community Center Name recognizes that the dollars assigned by the City are based on "need" and will demonstrate that "need" by allowing inspection of its financial records on an annual basis before a new contract will be approved.

13. LIABILITY

A. The Community Center Name shall defend, indemnify, and hold harmless the City, its officers, employees and agents, from any claim, damage, loss, liability, injury, cost and expense arising out of the negligence of the Community Center Name, its officers, employees and agents in connection with the Contract, except to the extent of the negligence of the City, its officers, employees and agents. If an action, claim or proceeding instituted by a third party is directed at work or action taken by the Community Center Name solely on behalf of the City, its officers, employees and agents, the City shall defend, indemnify and hold harmless the Community Center Name from any expenses connected with the defense, settlement, or monetary judgment ensuing from such actions, claims, or proceedings.

B. Each party specifically assumes potential liability for actions brought by its own employees against the other party, and solely for the purposes of this indemnification, each party specifically waives any immunity under Title 51 RCW. The parties have specifically negotiated this provision.

14. NONDISCRIMINATION. No individual shall be excluded from participation in, denied the benefit of, subjected to discrimination under, or denied employment in the administration of or in connection with this Contract because of age, sex, race, color, religion, creed, marital status, familial status, sexual orientation including gender expression or gender identity, national origin, honorably discharged veteran or military status, the presence of any sensory, mental or physical disability, or use of a service animal by a person with disabilities. The Community Center Name agrees to comply with, and to require that all subcontractors comply with, Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act, as applicable to the Corbin Senior Activity Center.

15. AMENDMENT. This Contract may be amended at any time by mutual written agreement.

16. COMPLIANCE WITH LAWS. Each party shall comply with all applicable federal, state and local laws, regulations, and executive orders which are incorporated by reference into this Contract.

17. ASSIGNMENTS. This Contract is binding on the parties and their successors, and assigns. Neither party may assign, transfer or subcontract its interest, in whole or in part, without the other party's prior written consent.

18. NON-WAIVER. No delay or waiver by either party to exercise any contractual right shall be considered as a waiver of such right or any other right.

19. ENTIRE AGREEMENT. This written Contract constitutes the entire understanding of the parties. There are no promises, terms, conditions or obligations other than those written herein.

20. SEVERABILITY. In the event any provision of this Contract should become invalid, the rest of the Contract shall remain in full force and effect.

21. ANTI-KICKBACK. No officer or employee of the City of Spokane, having the power or duty to perform an official act or action related to this Contract shall have or acquire any interest in the Contract, or have solicited, accepted or granted a present or future gift, favor, service or other thing of value from or to any person involved in the Contract.

22. DEBARMENT AND SUSPENSION. Community Center Name has provided its certification that it is in compliance with and shall not contract with individuals or organizations which are debarred, suspended, or otherwise excluded from or ineligible from participation in Federal Assistance Programs under Executive Order 12549 and "Debarment and Suspension", codified at 29 CFR part 98.

Dated: _____

CITY OF SPOKANE PARKS AND
RECREATION DEPARTMENT

By: _____

Title: _____

Attest:

Approved as to form:

City Clerk



Assistant City Attorney

Dated: _____

Community Center Name

Email Address: _____

By: _____

Title: _____

Attachments that are part of this Contract:

Attachment A – Scope of Services

Attachment B – Certificate Regarding Debarment

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
INELIGIBILITY AND VOLUNTARY EXCLUSION**

1. The undersigned (i.e., signatory for the Subrecipient / Contractor / Consultant) certifies, to the best of its knowledge and belief, that it and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - b. Have not within a three-year period preceding this contract been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;
 - c. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and,
 - d. Have not within a three-year period preceding this contract had one or more public transactions (federal, state, or local) terminated for cause or default.
2. The undersigned agrees by signing this contract that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.
3. The undersigned further agrees by signing this contract that it will include the following clause, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions:

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions

1. The lower tier contractor certified, by signing this contract that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
2. Where the lower tier contractor is unable to certify to any of the statements in this contract, such contractor shall attach an explanation to this contract.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, person, primary covered transaction, principal, and voluntarily excluded, as used in this exhibit, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. The undersigned may contact the City for assistance in obtaining a copy of these regulations.
5. I understand that a false statement of this certification may be grounds for termination of the contract.

_____ Name of Subrecipient / Contractor / Consultant (Type or Print)	_____ Program Title (Type or Print)
_____ Name of Certifying Official (Type or Print)	_____ Signature
_____ Title of Certifying Official (Type or Print)	_____ Date (Type or Print)



October Update to the Board

Garrett Jones, Parks Planning & Development Manager

Berry Ellison, Program Manager

Jo-Lynn Brown, Program Coordinator

RIVERFRONTPARK**NOW.COM**

Pavilion



Creating elevated terraced seating, using dirt from other park projects. Building geo wall, installing plumbing and electrical.

Fall 2019



Promenades



North & Mid Promenade:
Irrigation and utilities work
underway. Phase I: Fall 2018.
Phase II: Spring 2019



Before



After

Blue Bridge sidewalk stringers removed,
fixing joints and installing guard screen.

Spring 2019



East Promenade: Ahead of schedule, may
finish this fall (scheduled for spring 2019)



RIVERFRONTPARKNOW.COM



Pavilion/Promenades Project Design/Construction Status October 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



Pavilion

- Working on Geo Wall, poured Mast Ftg.
- UG Plumb/Electrical RI continues in Bldg.

North Promenade

- Starting Irrigation, Ponds and Finishes.

Blue Bridge

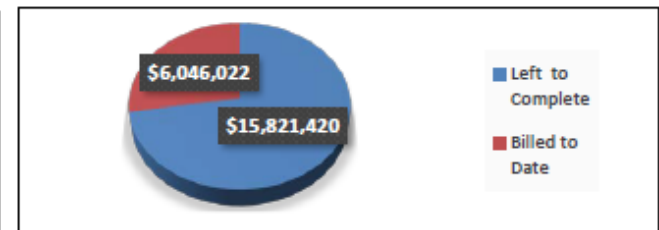
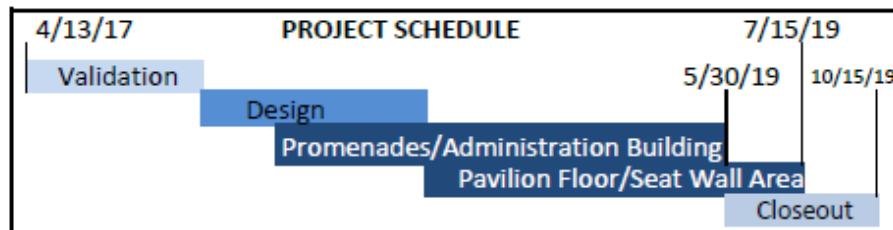
- Finishing up work – fixing Joints.

Mid Promenade

- Waterline ready to test.
- UG Utilities finishing up.

Centennial Trail

- UG Elec done, Irrigation underway and Paving scheduled for 10/10.



Contract Amount w/COs (w/o WSST)	Change Orders thru CO#8	Current Expenditures thru 8/31/18	Remaining Contract Amount	Percent Complete by Budget	Construction Schedule Percent Complete	Substantial Completion Date
\$21,867,442.00	1,195,527.00	\$6,046,022.16	\$15,821,419.84	27.65%	46.8%	6/29/19



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North Bank Playground



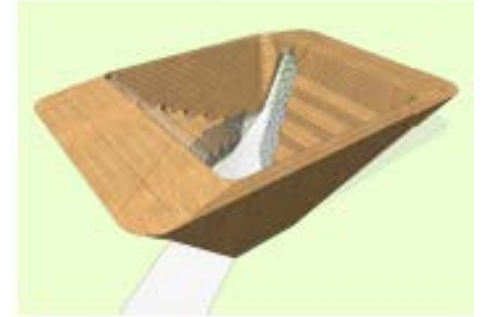
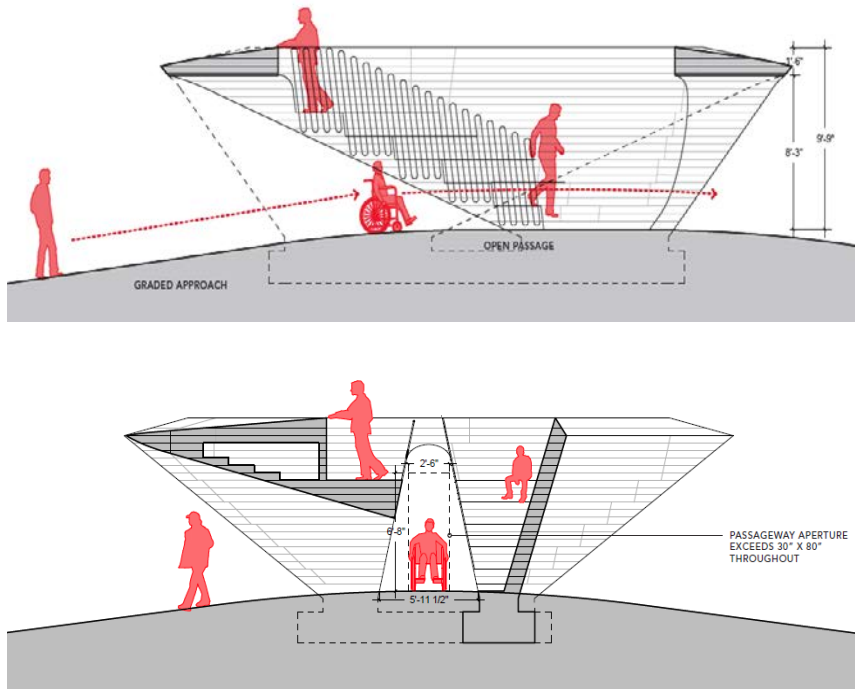
Bernardo Wills team delivering 30% design this month (contracted for 100%)

Public outreach on design concepts: Fall 2018

Playground (Phase I): Fall 2019

Parking, M&O, Additional amenities (Phase II): Spring 2020

Stepwell

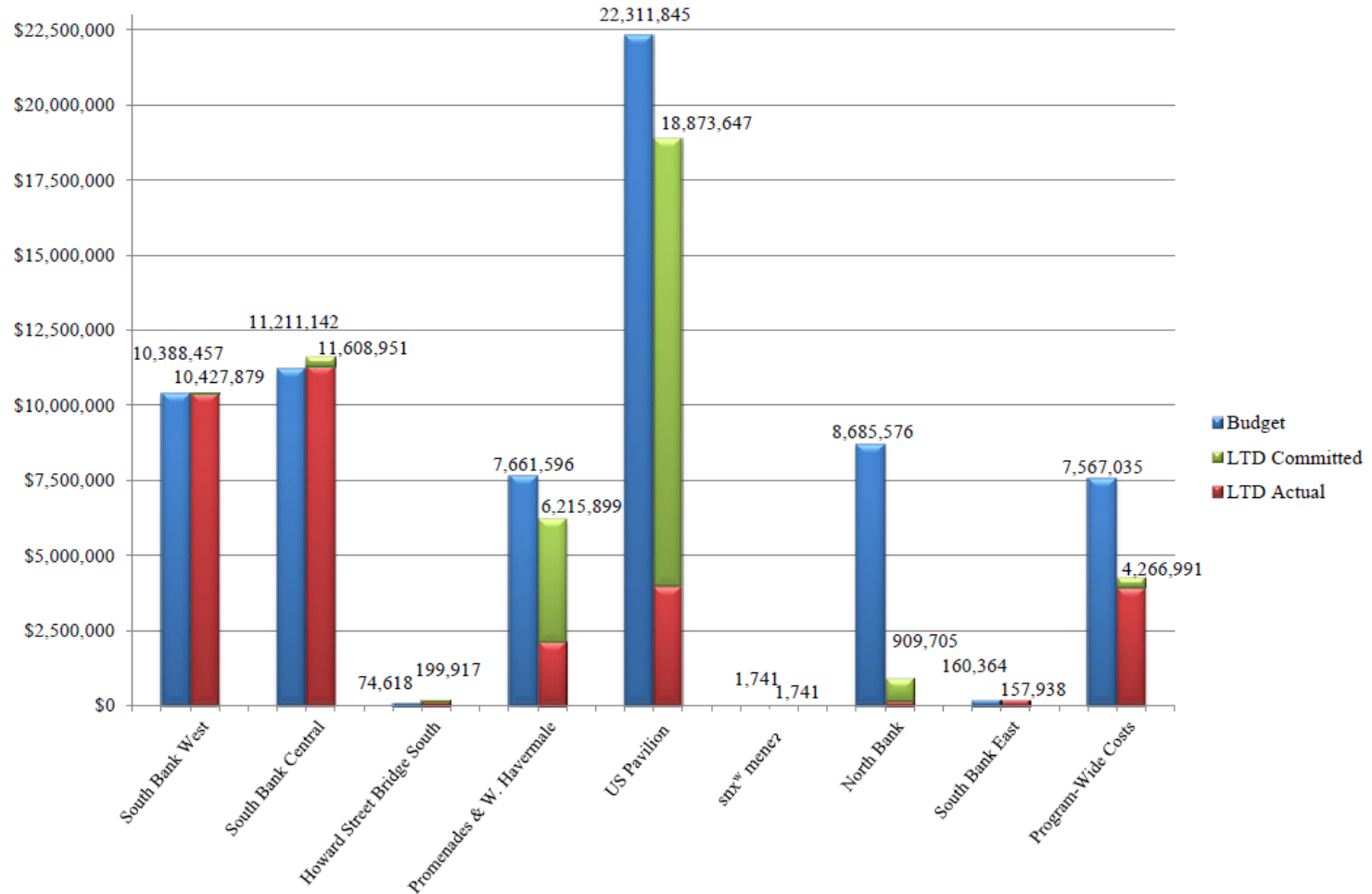


Geotechnical survey and accessibility planning complete.

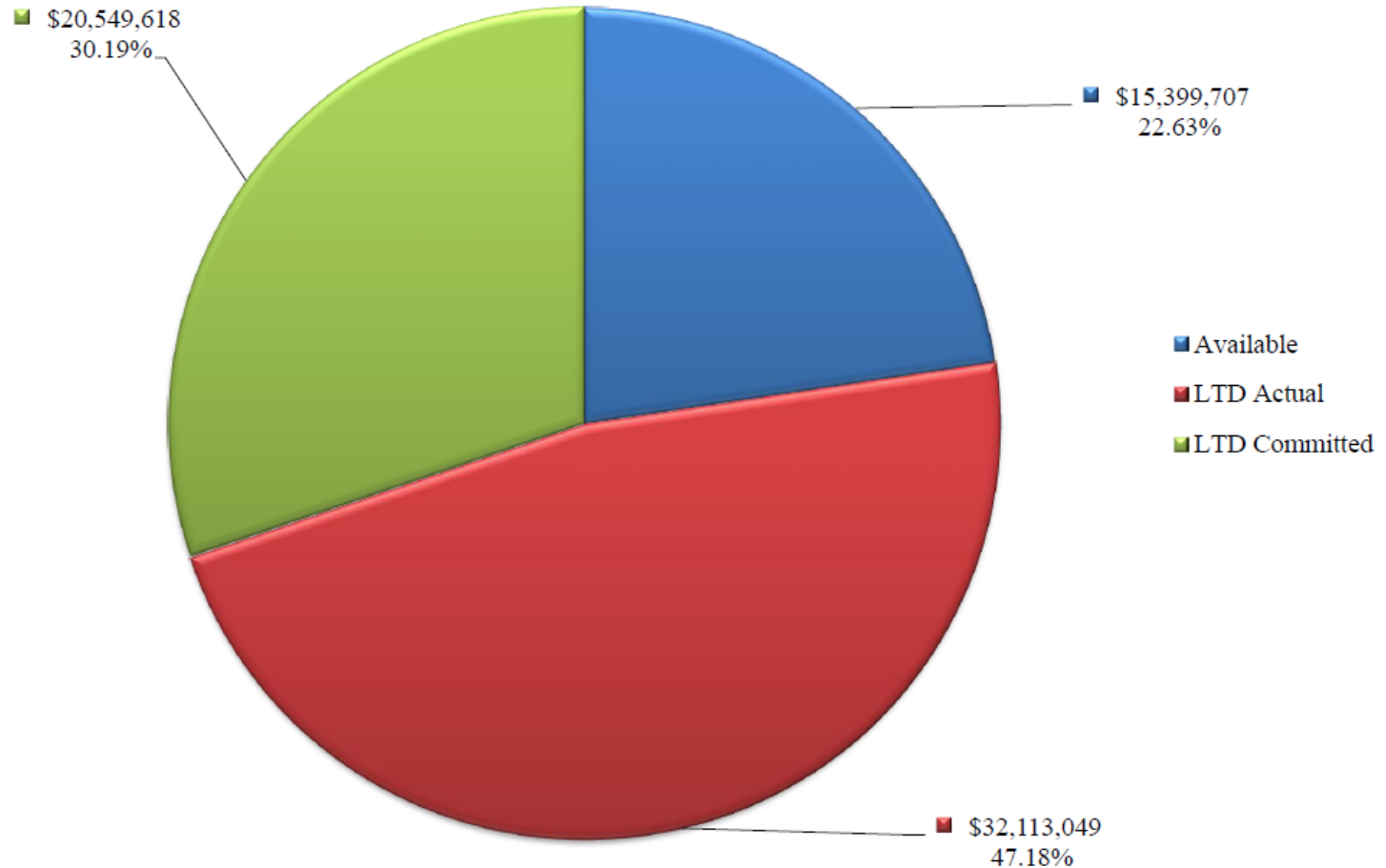
Today: seek design approval of progression from concept (approved by Park Board in April) to construction documents.

Construction: Fall 2019

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



Bond Budget Utilization Through September 2018 (July 12, 2018 Approved Budget)



RIVERFRONT IS OPEN DURING CONSTRUCTION



Making Your Park Work for You During Construction and Events

— These bicycle and pedestrian routes are open for use.
***** Centennial Trail Detour.
Learn more about the voter-approved renovation of Spokane's treasured downtown park:

RIVERFRONTPARKNOW.COM



Construction schedule subject to change as project progresses.

Updated Aug 2018

**YOUR
NEW PARK
IS HAPPENING
NOW**

RIVERFRONTPARKNOW.COM

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

NAME OF CONTRACTOR:

PROJECT TITLE:

CITY CLERK CONTRACT NUMBER:

=====

<u>DESCRIPTION OF CHANGE:</u>	AMOUNT:
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=====

TOTAL AMOUNT: \$

CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$
CURRENT CONTRACT AMOUNT	\$
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$
REVISED CONTRACT SUM	\$

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	
CURRENT COMPLETION DATE	
REVISED COMPLETION DATE	

Contractor: _____

Date: _____

City Approval: _____

Date: _____

City Clerk Attest: _____

Date: _____

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

	Looff Carrousel		
	Change Order #12		
PCO #	Description	Amount	
CP 07	Poly sand at seat walls/paver edge	\$8,989.00	
CP 29	Electric work at East Side; relight lamps	\$10,594.00	
CP 31	Garbage goat steps	\$7,997.00	
CP 35	Boardwalk lighting	\$534.00	
CCD 13	Wayfinding footings	\$7,085.00	
CCD 17	Erosion control at stockpile area	\$8,497.00	
CCD 22	South Gateway irrigation, landscape and curbing adds	\$8,884.00	
CCD 29	Restore pavers at Café	\$4,927.00	
CCD 31	Fire Sprinkler test drain	\$1,227.00	
CCD 32	Rotary fountain upgrades	\$48,296.00	
CCD 33	Reposition carrousel tree; cut floor	\$1,928.00	
CCD 36	Haul remaining unsuitable soils	\$14,190.00	
CCD 38	Paver edge at existing tree	\$2,781.00	
CCD 44	Revised planter area	\$2,689.00	
CCD 46	Modifications to gates and ring dispenser arm	\$8,579.00	
CCD 48	Fix fountain leak	\$4,111.00	
CCD 50	Skate deterrants	\$9,349.00	
		\$0.00	
	Change Order #12	\$150,657.00	

Construction Change Directive

To WALKER CONSTRUCTION	CCD No. 032
	Project LOOFF CARROUSEL FACILITY
	Date January 17, 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 Rotary Fountain
Description ☐ Continued on page 2 (Use Alt + Enter to create new lines.)

See attached drawings and specifications.

Attachments Rotary Fountain Specs & Rotary Fountain_CD_Sheet Set REV_12.12.17

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	
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 48,296
	Final time change calendar days
Contractor's Acceptance	Date 9/7/18
Architect's Recommendation	Date
Owner's Acceptance	Date

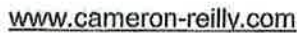
A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

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





Looft Carrousel										
Description: Estimate of Fountain probable costs										
CO req #									Revised	9/7/2018
Dated									Submitted	6/6/2017
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
Deleted	Concrete Flatwork as shown was 57600	ls	0	0	0	57600	0.00	0.00	0.00	0.00
VE	revised flatwork - 1 color plane simple joint, no spiral	ls	-1	0	0	24429	0.00	0.00	-24,429.00	-24,429.00
	revised flatwork per ccd	ls	1	0	0	53572	0.00	0.00	53,572.00	53,572.00
VE	Channel drain form and place	ls	0	0	0	9810	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
New	Interior band drark grey carbon at 16"		0	0	0	3612	0.00	0.00	0.00	0.00
New	Main body 4" reinforced at 16"		0	0	0	29714	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
	Interior band dark grey 4" at 24 oc		0	0	0	3440	0.00	0.00	0.00	0.00
	Main body 4" reinforced at 24oc		0	0	0	28718	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
	Add expansion joints with sealant		1	0	0	4500	0.00	0.00	4,500.00	4,500.00
	Add stainless steel dowels		1	865	0	6180	865.00	0.00	6,180.00	7,045.00
							0.00	0.00	0.00	0.00
	Curvy sawcut	No charge					0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
	Land expressions, rebuild col piping at b&ls		1	0	0	2572	0.00	0.00	2,572.00	2,572.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
						SUBTOTAL	865.00	0.00	42,395.00	43,260.00
						BUR/RATE	0.52	0.02	0.02	
						BURDEN	449.80	0.00	847.90	1,297.70
							1,314.80	0.00	43,242.90	44,557.70
								SUP/MED	0	0.00
										44,557.70
								SUB OH&P	6%	2,594.57
										0.00
								WALKER OH&P	15%	197.22
										0.00
								ADJUST		0.00
										47,349.49
								BOND	0.02	946.99
								TOTAL	ADD	\$ 48,296



Final COP Summary - Loeff

Job Name: Loof Carousel - Walker
COP Summary

\$64,344.10

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

	Looff Carrousel		
	Change Order #12		
PCO #	Description	Amount	
CP 07	Poly sand at seat walls/paver edge	\$8,989.00	
CP 29	Electric work at East Side; relight lamps	\$10,594.00	
CP 31	Garbage goat steps	\$7,997.00	
CP 35	Boardwalk lighting	\$534.00	
CCD 13	Wayfinding footings	\$7,085.00	
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CCD 31	Fire Sprinkler test drain	\$1,227.00	
CCD 32	Rotary fountain upgrades	\$48,296.00	
CCD 33	Reposition carrousel tree; cut floor	\$1,928.00	
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CCD 38	Paver edge at existing tree	\$2,781.00	
CCD 44	Revised planter area	\$2,689.00	
CCD 46	Modifications to gates and ring dispenser arm	\$8,579.00	
CCD 48	Fix fountain leak	\$4,111.00	
CCD 50	Skate deterrants	\$9,349.00	
		\$0.00	
	Change Order #12	\$150,657.00	

Change Proposal

CP No. 007R
 Project LOOFF CARROUSEL FACILITY
 Date April 4, 2018
 NAC No. 111 - 16004 - 10Fa
 Owner Project No. 4312-16

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

Title of CP Poly paver sand at site walls
Description ☐ Continued on page 2 (Use Alt + Enter to create new lines.)

Substitute poly sand at all edge conditions where pavers meet stone walls. Exclude costs to dry and tarp pavers.

Attachments

Proposal to

We propose to perform all changes described in the above request for a total of 8989 Excluding State Sales Tax

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

Submitted by  **Date** 8/14/18

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

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

Authorization to

Owner

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation

Date

Owner's Acceptance

Date

Owner/Representative Authorization by ☐ Signature ☐ Telephone ☐ Fax

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

COP_007R.xlsm





CO req #		Description:								
Dated									Revised Submitted	8/14/2018 9/12/2017
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
	Waterproofing	ls	0	0	0	38358	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
	Poly sand - Segmental	ls	1	0	-	8000	0.00	0.00	8,000.00	8,000.00
							0.00	0.00	0.00	0.00
	Surface prep	hr	0	32	21	0	0.00	0.00	0.00	0.00
	Walker barricades	hr	0	32	15	0	0.00	0.00	0.00	0.00
	Walker plastic for rain	hr	0	32	12	0	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
						SUBTOTAL	0.00	0.00	8,000.00	8,000.00
						BUR/RATE	0.52	0.02	0.02	
						BURDEN	0.00	0.00	160.00	160.00
							0.00	0.00	8,160.00	8,160.00
								SUP/MED	0	0.00
										8,160.00
								SUB OH&P	8%	652.80
										0.00
	Requires 10 dry days to install waterproofing on deck							WALKER OH&P	15%	0.00
	Requires dry weather to install paver sand on bridge deck									0.00
	Includes poly sand at bridge deck only							ADJUST		0.00
										8,812.80
								BOND	0.02	176.26
								TOTAL	ADD	\$ 8,989
Accepted by Contractor: Walker Construction, Inc.			Recommended By: NAC			Approved by Owner:				
By:			By:			By:				
Date:			Date:			Date:				

Phone call Sequential -
Add Poly Sand

8,000 →

Based on VE Product - Not
Spec'd product in PR 7

- Has to be dry

SEGMENTAL SYSTEMS, INC.

P.O. Box 765

Otis Orchards, WA 99027-0756

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

Sales Rep ID**Customer PO****Shipping Method****Payment Terms**

Net 30 Days

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

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

Check/Credit Memo No:

2/13/2018

COP 007 Poly sand on bridge Loof - Jaclyn Wakefield

COP 007 Poly sand on bridge Loof

Jaclyn Wakefield

Tue 10/10/2017 10:41 AM

To: Justin Paine <jkpaine@walkerconstructioninc.com>;

see delow

From: Dan <segmental@msn.com>
Sent: Monday, October 2, 2017 8:55 PM
To: Jaclyn Wakefield
Subject: Poly sand on bridge Loof

Jackie,

To add poly sand to the pavers over the bridge, we will need to add \$8000 for materials and labor for this work.

48 bags poly sand @ \$40.00 = \$1920

Delivery/freight = \$ 400.00

Additional labor to install 7 hours @ \$75.00 = \$525

Labor to dry pavers (Oct & Nov are wet - pavers must be dry) 55 hrs x \$75 = \$4125.00

Tarps to cover bridge \$805.00

Labor to weight tarps 3 hrs @ \$75 = \$225

If the bedding sand is wet, and the bridge is waterproofed, the bedding sand may hold enough water to prevent putting the and in altogether or may prevent the polymeric sand from ever setting up correctly. We will not warranty poly sand in these conditions.

Dan Hughes, President

Segmental Systems, Inc

PO Box 755

Otis Orchards WA 99027

509-924-7973 voice/fax

**SEGMENTAL
SYSTEMS INC**

HARDSCAPE SPECIALISTS

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

www.SegmentalSystems.com



Change Proposal

CP No. 029
Project LOOFF CARROUSEL FACILITY
Date 10/10/2017, 11/20/2017, Revised 02/07/2018
NAC No. 111 - 16004 - 10Fa
Owner Project No. 4312-16

Request for Proposal to WALKER CONSTRUCTION

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

Title of CP Goat Panel Discovery

Description ☒ Continued on page 2

(Use Alt + Enter to create new lines.)

Re-Revised to edit Items #1 through #6.

Attachments

Proposal to

We propose to perform all changes described in the above request for a total of 10,594 Excluding State Sales Tax

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

Submitted by

Date 5/18/18

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

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

Authorization to

Owner

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation

Date

Owner's Acceptance

Date

Owner/Representative Authorization by ☐ Signature ☐ Telephone ☐ Fax

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

COP_029.xlsm



Change Proposal

CP No. 029

Additional Description

(Use Alt + Enter to create new lines.)

Item 1: Install conduits from goat panel to project boundary

Install five conduits consisting of four 1" C.O. and one ¾" C.O. from Goat Panel to the project boundary on the southeast side of Centennial Trail for use as indicated below. Stub and cap unused conduits and mark location.

Item 2: Garbage goat lighting improvements

No work at this time

Item 3: Footbridge conduit and wiring repair

Stub two 1" conduits from project boundary to the southeast corner of foot bridge (where existing conduit connect). Stub and cap conduits at this location. Do not connect to the bridge or disconnect existing bridge conduits. Saw cut Centennial Trail from nearest point of radius landscape area to south (where conduits installed in Item 1 are) to eastern radiused seawall planter.

Item 4: Southbank East Seawall Forebay Lighting

Stub one 1" conduit from project boundary to the southeast Seawall Forebay (adjacent to southeast corner of footbridge). Stub and cap conduits in the planter, mark location. Utilize saw cut Centennial Trail provided in Item 4.


Item 5: Loeff Carrousel conduit installation

No work at this time

Item 6: Re-feed of Lights on north side of Red Wagon Area

Use one 1" conduit from Item 1 and terminate 1" conduit with 2#10 and 1#10 ground in a new pull box located at the previous light pole location as we discussed on site. Reuse existing #8 conductors and rigid conduit from new pull box to first existing light pole at red wagon. Repair first non-functioning light pole and re-install second existing light pole. The circuit between the first and second light poles appears to be non-functional. Assume it cannot be repaired and provide a ¾" Conduit with 2#10 and 1#10 ground to energize the second light. If the existing conduit can be repaired or is functional, reuse it and inform the owner.




WALKER
 CONSTRUCTION

Looff Carrousel

Description: Goat panel

CO req #

Dated

Revised

Submitted

5/15/2018

SECTION

DESCRIPTION

UNIT

QUANTITY

U/P
LABOR

U/P
MATERIAL

U/P
SUB

TOTAL
LABOR

TOTAL
MATERIALS

TOTAL
SUBS

TOTAL

item 1

ls

1

0

0

6735

0.00

0.00

6,735.00

6,735.00

item 6

ls

1

0

-

2693

0.00

0.00

2,693.00

2,693.00

0.00

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0.00

0.00

0.00

0.00

0.00

0.00

SUBTOTAL

0.00

0.00

9,428.00

9,428.00

BUR/RATE

0.52

0.02

0.02

BURDEN

0.00

0.00

188.56

188.56

0.00

0.00

9,616.56

9,616.56

SUP/MED

0

0.00

9,616.56

SUB OH&P

8%

769.32

0.00

WALKER OH&P

15%



Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looft Carousel Facility

COP No. 029

Project No. Source Documents: COP-029 – Item 1

Date: 10/24/2017

Contractor: Peterson Electric, Inc.

Contractor Ref. No. COP-029

Description: Install five conduits consisting of four 1" C.O. and one 3/4" C.O. from Goat Panel to project boundary on the southeast side of Centennial Trail for future use by lighting circuit at Southbank East (Red Wagon) and footbridge.

1. CRAFT LABOR COSTS

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$-
b. foreman	\$3,029.95
c. lead foreman	\$-
DIRECT LABOR SUBTOTAL	\$3,029.95

Supervision:

d. direct supervision (NTE 15% of 1a)	\$-
e. safety (NTE 2% of lines 1a, b, & c)	\$60.60

1. CRAFT LABOR COSTS \$3,091.00

2. MATERIAL COSTS

a. material costs	\$2,487.55
b. freight costs (itemize)	\$-

2. MATERIAL COSTS \$2,488.00

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)	\$151.50
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4. SMALL TOOLS \$151.00

SUBTOTAL 1 thru 4 \$5,730.00

5. OVERHEAD & PROFIT

a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000	\$859.50
b. NTE 10% portion of 1, 2, 3, & 4 in excess of \$50,000	\$-

5. OVERHEAD & PROFIT \$860.00

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	\$46.37
b. volume driven liability insurance	1.50 % of 1-7	\$98.85

8. INSURANCE \$145.00

9. BOND

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

TOTAL COST \$6,735.00

COP No. 029

Date: 10/24/2017

Contractor Ref. No. COP-029

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))



Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looft Carousel Facility

COP No. 029

Project No. Source Documents: COP-029 – Item 6

Date: 12/5/2017

Contractor: Peterson Electric, Inc.

Contractor Ref. No. COP-029

Description: Reuse existing #8 wires and install a pull box at the previous light pole location (see photo). Determine if the existing lights are 208 volt, single phase or 120 volt, single phase. Refeed with appropriate voltage. Install ground rod at new pull box location. If possible (based on light pole replacement or ability to retap the ballast to 120 volt. If the lighting poles can be refeed at 120 volt, the second line voltage wire can be reused for ground.

1. CRAFT LABOR COSTS

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$-
b. foreman	\$1,415.04
c. lead foreman	\$-
DIRECT LABOR SUBTOTAL	\$1,415.04

Supervision:

d. direct supervision (NTE 15% of 1a)	\$-
e. safety (NTE 2% of lines 1a, b, & c)	\$28.30

1. CRAFT LABOR COSTS \$1,443.00

2. MATERIAL COSTS

a. material costs	\$775.00
b. freight costs (itemize)	\$-

2. MATERIAL COSTS \$775.00

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)	\$70.75
-----------------------------------	---------

4. SMALL TOOLS \$71.00

SUBTOTAL 1 thru 4 \$2,289.00

5. OVERHEAD & PROFIT

a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000	\$343.35
b. NTE 10% portion of 1, 2, 3, & 4 in excess of \$50,000	\$-

5. OVERHEAD & PROFIT \$343.00

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	\$21.65
b. volume driven liability insurance	1.50 % of 1-7	\$39.48

8. INSURANCE \$61.00

9. BOND

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

TOTAL COST \$2,693.00

COP Cost Breakdown

Project Name: Riverfront Park Loeff Carrousel Facility

Project No.

Contractor: Peterson Electric, Inc.

COP No. 029

Date: 12/5/2017

Contractor Ref. No. COP-029

[illegible]

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))

Change Proposal

CP No. 031
Project LOOFF CARROUSEL FACILITY
Date 11/9/2017 Revised 02/28/2018
NAC No. 111 - 16004 - 10Fa
Owner Project No. 4312-16

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

Title of CP Garbage Goat Path
Description ☐ Continued on page 2 (Use Alt + Enter to create new lines.)

Please provide a price to build an accessible route to the garbage goat.

Attachments Goat Access
Proposal to

We propose to perform all changes described in the above request for a total of 7997 Excluding State Sales Tax

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

Submitted by  **Date** 8/14/18

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

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

Authorization to  **Owner**

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation  **Date**


Owner's Acceptance  **Date**

Owner/Representative Authorization by ☐ Signature ☐ Telephone ☐ Fax

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

COP_031.xlsm



										 WALKER CONSTRUCTION	
Looff Carrousel											
Description:											
CO req #										Revised	
Dated										Submitted	8/14/2018
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL	
							0.00	0.00	0.00	0.00	
	clearwater provide steps	ls	1	0	0	5388	0.00	0.00	5,388.00	5,388.00	
							0.00	0.00	0.00	0.00	
	Walker Cut existing asphalt	hr	8	50	34.00	0	400.00	272.00	0.00	672.00	
							0.00	0.00	0.00	0.00	
	Walker patch concrete	hr	8	50	20	-	400.00	160.00	0.00	560.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							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	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							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	
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							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	

**CLEARWATER • SUMMIT GROUP INC.**

Landscape Design & Construction

5/18/2018

RE: Goat stairs

Install of 8 six foot basalt stairs up to garbage goat

Materials	QTY	Unit Measure	Unit Cost	Total Cost
6 foot Basalt stairs	8	Ea	\$400.00	\$ 3,200.00
Gravel	2	CY	\$24.00	\$ 48.00
				\$ -

Total Material Cost **\$3,248.00****Labor**

Working Foreman	12	Hrs	\$ 52.00	\$ 624.00
Landscape Labor	12	Hrs	\$ 45.00	\$ 540.00

Total Labor Cost **\$ 1,164.00****Equipment**

Skid Steer	2	Hrs	\$ 46.63	\$ 93.26
Mini Excavator	0	Hrs	\$ 34.21	\$ -
Crew Truck	1.5	Days	\$ 120.00	\$ 180.00

Total Equipment Cost **\$ 273.26****Total Material, Labor & Equipment** **\$4,685.26****Subtotal** **\$4,685.26**Overhead & Profit - 15% **\$ 702.79****Total** **\$5,388.05**

Project Manager

Brent Schreiber

Email: Bschreiber@clearwatersummitgroup.com

Cell: 509-370-2327

Change Proposal

CP No. 035
Project LOOFF CARROUSEL FACILITY
Date January 22, 2018
NAC No. 111 - 16004 - 10Fa
Owner Project No. 4312-16

Request for Proposal to WALKER CONSTRUCTION

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

Title of CP Boardwalk Lighting

Description ☒ Continued on page 2

(Use Alt + Enter to create new lines.)

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

Attachments

Proposal to

We propose to perform all changes described in the above request for a total of **534** Excluding State Sales Tax

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

Submitted by

Date **2 13 18**

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

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

Authorization to

Owner

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation

Date

Owner's Acceptance

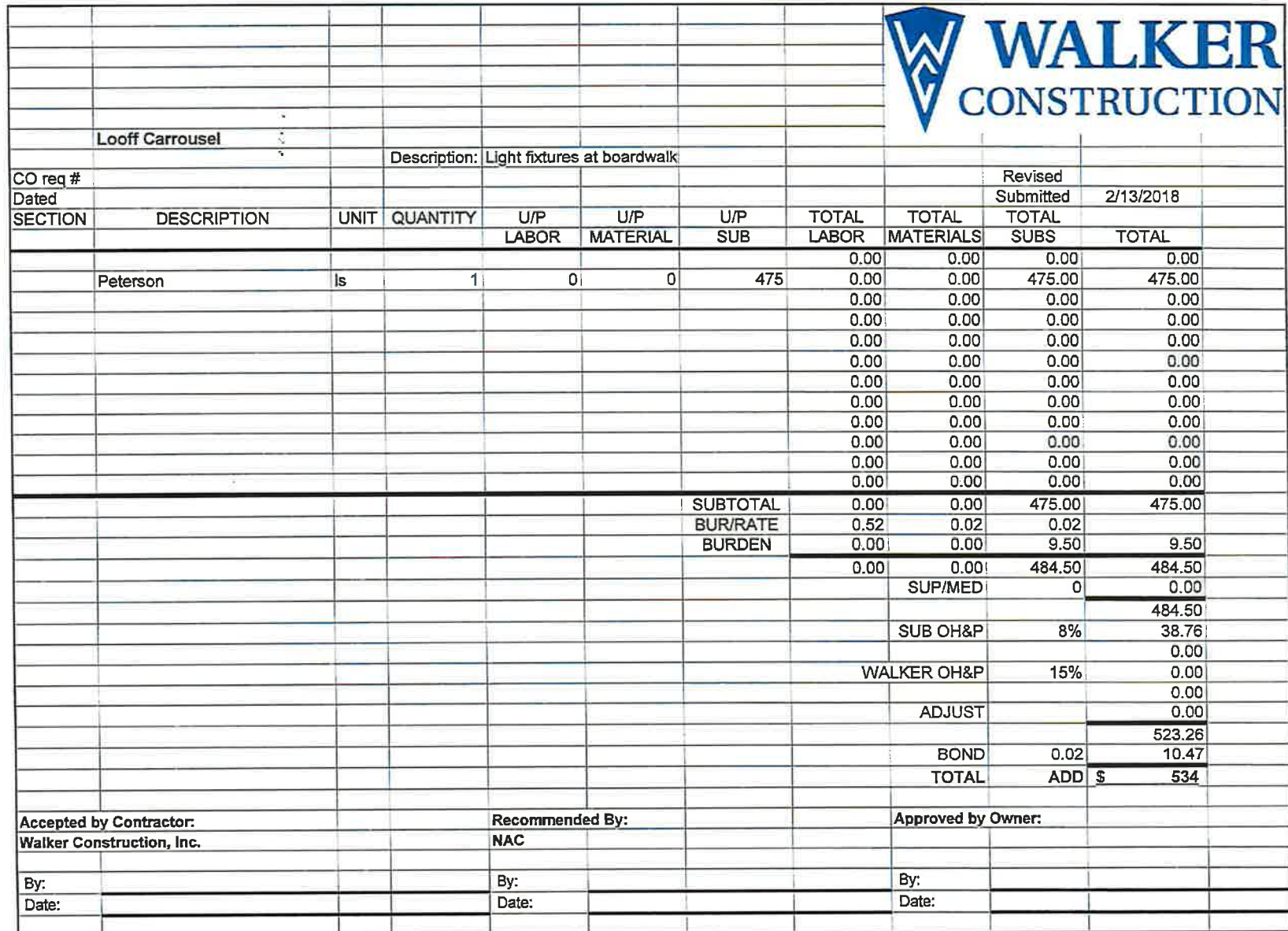
Date

Owner/Representative Authorization by ☐ Signature ☐ Telephone ☐ Fax

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

COP_035.xlsm







Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. _____

Project No. _____

Source Documents: _____

Date: 2/13/2018

Contractor: Peterson Electric, Inc.

Contractor Ref. No. _____

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

1. CRAFT LABOR COSTS

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)

b. foreman

c. lead foreman

DIRECT LABOR SUBTOTAL

Supervision:

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

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

2. MATERIAL COSTS

a. material costs

b. freight costs (itemize)

3. EQUIPMENT COSTS

a. owned equipment (per spec approved source)

b. rental equipment (per Invoices attached)

4. SMALL TOOLS

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

5. OVERHEAD & PROFIT

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

6. SUB-SUBCONTRACTORS

a. _____

b. _____

c. _____

d. _____

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

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

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

8. INSURANCE

a. payroll driven liability insurance

b. volume driven liability insurance

9. BOND

a. bond

8. INSURANCE

9. BOND

TOTAL COST

COP No. 0
Date: 2/13/2018
Contractor Ref. No. 0

[illegible]

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))

Construction Change Directive

To **WALKER CONSTRUCTION**
CCD No. 013- Revised
Project LOOFF CARROUSEL FACILITY
Date 8/28/2017, revised 9/22/2017, 10/20/2017, 11/1/2017
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 South Bank Wayfinding Footings
Description ☒ Continued on page 2 (Use Alt + Enter to create new lines.)

Refer to attached drawings and additional description on page 2. Work under this CCD is only for construction of footings and anchors.

Attachments South Bank Wayfinding Footings 100% Design Submittal (9 sheets) plus L2.02, L3.06 and LG1.02
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** **7085**
Final time change _____ **calendar days**

Contractor's Acceptance _____ **Date** **10 3 18**
Architect's Recommendation _____ **Date** _____
Owner's Acceptance _____ **Date** _____

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.
Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.



							 WALKER CONSTRUCTION			
Looff Carrousel							Description: Materials only cost for Signage			
CO req #									Revised	8/14/2018
Dated									Submitted	12/11/2017
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
	WSS 1	ls	0	0	28228	0	0.00	0.00	0.00	0.00
	WSS 2	ls	0	0	37171	0	0.00	0.00	0.00	0.00
	WSS 4	ls	0	0	8,221.00	0	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
	Installation						0.00	0.00	0.00	0.00
3	Type 1	hr	0	96	5	0	0.00	0.00	0.00	0.00
1	type 2	hr	0	96	25	0	0.00	0.00	0.00	0.00
5	type 4	hr	0	96	5	0	0.00	0.00	0.00	0.00
	Forklift	dy	0	0	200		0.00	0.00	0.00	0.00
	Paint at type 2	ls	0	250	200	0	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
	Temp plywood protection	ls	1	250	100	0	250.00	100.00	0.00	350.00
	Foundations						0.00	0.00	0.00	0.00
	Type 2 changes	ls	1	200	200	0	200.00	200.00	0.00	400.00
	Foundations type 1	ea	2	200	150	0	400.00	300.00	0.00	700.00
	Foundations type 4	ea	3	200	150	0	600.00	450.00	0.00	1,050.00
	excavation	hr	8	65	45	5	520.00	360.00	40.00	920.00
	rebar	ls	1	250	300	0	250.00	300.00	0.00	550.00
	bolts	ls	1	50	250	0	50.00	250.00	0.00	300.00
	Layout	hr	8	32	20	0	256.00	160.00	0.00	416.00
						SUBTOTAL	2,526.00	2,120.00	40.00	4,686.00
						BUR/RATE	0.52	0.02	0.02	
						BURDEN	1,313.52	42.40	0.80	1,356.72
							3,839.52	2,162.40	40.80	6,042.72
								SUP/MED	0	0.00
										6,042.72
	Excludes rivets, uses bolts in place on Type 1							SUB OH&P	8%	3.26
										0.00
								WALKER OH&P	15%	900.29
										0.00
								ADJUST		0.00
										6,946.27
								BOND	0.02	138.93
								TOTAL	ADD \$	7.085

Construction Change Directive

To WALKER CONSTRUCTION 	CCD No. 017 Project LOOFF CARROUSEL FACILITY Date October 7, 2017 NAC No. 111 - 16004 - 10Fb Owner Project No. 4312-16
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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 Excavation Material Stockpile
Description ☒ Continued on page 2 (Use Alt + Enter to create new lines.)

See page 2.

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	<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	
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** 8497 **Final time change** calendar days

Contractor's Acceptance		Date	8/17/18
Architect's Recommendation		Date	
Owner's Acceptance		Date	

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

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



Construction Change Directive

CCD No. 017

Additional Description


(Use Alt + Enter to create new lines.)

After hauling final excavation material to the stockpile area on the north bank area of Riverfront Park, complete the following:

1. Reshape all of the piles to create a neat and orderly condition.
2. Install erosion control measures to contain the piles.
3. Cover the piles with Owner-supplied plastic including measures to keep the plastic intact.






WALKER
CONSTRUCTION

Looff Carrousel

Description:

CO req #

Dated

Revised

Submitted

8/17/2018

SECTION

DESCRIPTION

UNIT

QUANTITY

U/P
LABOR

U/P
MATERIAL

U/P
SUB

TOTAL
LABOR

TOTAL
MATERIALS

TOTAL
SUBS

TOTAL

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

labor

ls

1

540

540.00

0.00

0.00

540.00

0.00

0.00

0.00

0.00

straw waddles

ls

1

0

880.00

0

0.00

880.00

0.00

880.00

0.00

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0.00

Tackifier

ls

1

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5768

0.00

0.00

5,768.00

5,768.00

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

SUBTOTAL

540.00

880.00

5,768.00

7,188.00

BUR/RATE

0.52

0.02

0.02

0.02

BURDEN

280.80

17.60

115.36

413.76

820.80

897.60

5,883.36

7,601.76

SUP/MED

0

0.00

7,601.76

SUB OH&P

8%

470.67

0.00

WALKER OH&P

15%

257



CLEARWATER • SUMMIT GROUP INC.

Landscape Design, Construction, & Maintenance

Invoice ID: 0718.98719
Invoice Date: 07-31-2018
Customer ID: WALK01
Job Number: 17.00010

To:
Walker Construction, Inc.
PO Box 3901
Spokane, WA 99220-3901

Job Location:
C - Loeff Carrousel Facility

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	Hydroseeding of Loeff Stock Pile				5,768.38

Amount Billed \$5,768.38
Total Tax

Retainage Held 288.42

DATE DUE: UPON RECEIPT Amount Due \$5,479.96

Arrow Construction Supply, Inc.P.O. Box 11133
Spokane, WA 99211-1133

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



Invoice

Customer No.: WALKER CONST

Invoice No.: 204452

Bill To: Walker Construction
P.O. Box 3901
Spokane, WA 99220**Ship To: Walker Construction**
spokane falls blvd
Mark 251-7909
Spokane, WA 99202

Date	Ship Via	F.O.B.	Terms		
10/13/17	Our Truck	Destination	Net 30		
Purchase Order Number	Order Date	Sales Person	Tax ID#	Our Order Number	
Jackie	10/13/17	Troy	600-405-462	322297	
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.			

30	30		ERO WATTL D9-29" x 25' Degradable Wattles Green Net Erosion Control Services	28.500	855.00
1	1		FRT SPOK Freight Charge delivery charge	25.000	25.00

Invoice subtotal 880.00

Invoice total 880.00

WALKER CONSTRUCTION INC.

OCT 19 2017

Job # 1701
Cat. M
FM 1817**Thank You For Your Business**

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

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

Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 022

Project LOOFF CARROUSEL FACILITY

Date October 24, 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 South Gateway Revised Limit of Work

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

See attached sheets for expanded limits of work.

Attachments LG1.02, L-201, L-100, L-202, & ASI-Irrigation East Field

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

8884

Final time change

calendar days

Contractor's Acceptance

Date

Architect's Recommendation

Date

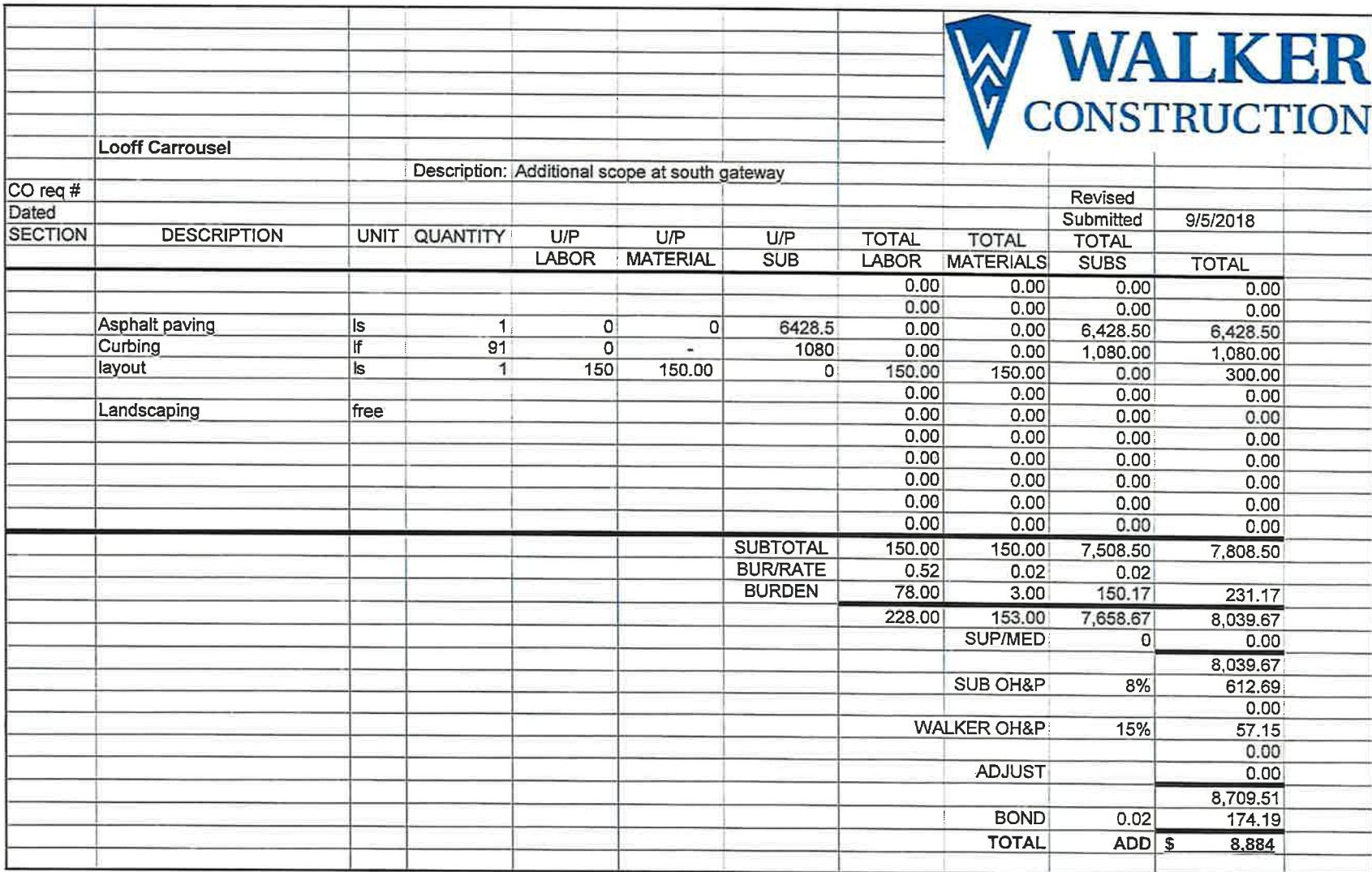
Owner's Acceptance

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.





Inland Asphalt Company
3366
Spokane, WA 99220-3366

Invoice No: 347200-4
Invoice Date: 06/26/2018
Contract: 347200
Customer No: 18029
Terms: Net 30 Days
Due Date: 07/26/2018
Application: 4
Invoiced Period:
Customer PO:

To: Walker Construction Inc.
PO Box 3901
Spokane, WA 99220

Page 1 of 1

Job Name: Loof Carrousel Facility

Item	Description	Contract			Completed to Date			Current Invoice		
		Units	U/M	Unit Price	Amount	Units	Amount	%	Units	Amount
01	Temporary Asphalt Construction Entrance	1.00	LSU	2,900.00	2,900.00	1.00	2,900.00	100.00	0.00	0.00
02	Pathway Paving	1.00	LSU	22,000.00	22,000.00	1.00	22,000.00	100.00	0.00	0.00
03	Pave Only Street Patching	145.00	SY	61.00	8,845.00	145.00	8,845.00	100.00	0.00	0.00
04	Alternate #4	1.00	LSU	8,777.00	8,777.00	1.00	8,777.00	100.00	0.73	6,444.00
CO1	Additional Street Patching	290.00	SY	30.50	8,845.00	290.00	8,845.00	100.00	0.00	0.00
CO2	Additional Mobilization for Street Patching	1.00	LSU	650.00	650.00	1.00	650.00	100.00	0.00	0.00
CO3	Additional Paving	0.00	SY	33.02	0.00	175.00	5,778.50	0.00	60.58	2,000.50
CO4	Additional Mobilization for Paving	0.00	LSU	650.00	0.00	1.00	650.00	0.00	1.00	650.00
CO5	Howard St. Bridge Deduct	0.00	LSU	0.00	0.00	0.00	-2,000.00	0.00	0.00	-2,000.00
CO6	Avista Patch for Loof	0.00	LSU	0.00	0.00	0.00	10,065.00	0.00	0.00	10,065.00
CO7	Avista Patch Mobilization	0.00	LSU	0.00	0.00	0.00	650.00	0.00	0.00	650.00
CO8	Avista Patch Vault Project	0.00	LSU	0.00	0.00	0.00	10,492.00	0.00	0.00	10,492.00
CO9	Avista Vault Mobilization	0.00	LSU	0.00	0.00	0.00	650.00	0.00	0.00	650.00
CO10	Washington/Stevens Patch	0.00	LSU	0.00	0.00	0.00	1,320.80	0.00	0.00	1,320.80
CO11	Washington/Stevens Mobilization	0.00	LSU	0.00	0.00	0.00	650.00	0.00	0.00	650.00
Original Contract		\$43,172.00			Subtotal			\$80,273.30		\$30,922.30
					Retainage			\$4,013.67		\$1,546.12
					Sales Tax/GRT			\$0.00		\$0.00
								\$76,259.63		
					Total Due This Invoice				\$29,376.18	
					A late charge of 1 1/2 % per month which is an annual percentage rate of 18% or \$2.00 whichever is greater, will be charged on all accounts not paid per the terms of the agreement.					

Remit to: Inland Asphalt Company
PO Box 742421
Los Angeles, CA 90074

Customer Name: Walker Construction Inc.
Customer No: 18029
Invoice Number: 347200-4
Invoice Amount: 29,376.18
Contract No: 347200

Amount Remitted: _____



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

Final COP Summary - Looff

Date: 06/28/18

Job Name: Loof Carousel - Walker
COP Summary

Item #	Description	Unit	Quantity	Price Per	Total
29 ²²	COP- Added Exposed Flush Curb	ea	1	\$1,080.00	\$1,080.00
	COP- CCD 20 Added A Curb @ SFB	lf	185	\$25.00	\$4,625.00
26	COP-CCD 26 Curb Ramps @ Stevens	ea	1	\$2,448.00	\$2,448.00
wkr	COP - Added Exposed Flush Curb brl/Islands	ea	1	\$2,619.00	\$2,619.00
32	Rotary Fountain (revised no Joint sealing)	ea	1	\$53,572.10	\$53,572.10

\$64,344.10

Notes:

Price above includes the following mobilizations:

1.00

Additional mobilization:

\$750.00

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

Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 029

Project LOOFF CARROUSEL FACILITY

Date December 6, 2017

NAC No. 111 - 16004 - 10Fb

Owner Project No. 4312-16

In connection with your contract with City of Spokane

dated January 27, 2017

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

Title of CCD Fountain Café Paver Repair

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Reinstall existing concrete pavers that were removed and salvaged during the installation of the 2" water service line.

Attachments

The proposed basis of adjustment to the Contract Sum is:

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

Change Addition In Contract Sum of TBD

☐ Fixed ☐ Maximum

Change not applicable In Contract Time of 0 calendar days

☐ Fixed ☐ Maximum

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.

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

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

Date

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

Final Cost Based on back-up Documentation:

Final cost of change

4427

Final time change

calendar days

Contractor's Acceptance

Date

9 4 18

Architect's Recommendation

Date

Owner's Acceptance

Date

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

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



Justin Paine

From: Dan <segmental@msn.com>
Sent: Wednesday, May 9, 2018 4:45 PM
To: Justin Paine; Trish
Subject: Looff change order summary

Justin,
Here is my compiled list:

- 1)
~~\$8000.00 poly sand bridge and black poly sand pavers at basalt walls~~
- 2)
~~\$2475.00 add steel edging/plate both ends of bridge to contain pavers~~
- 3)
~~\$4375.50 66 man hours to plywood bridge after paver installation~~
- 4)
~~\$2475.00 additional steel edging to make tree rings larger~~
- 5)
\$3885.00 Re-do pavers behind cafe $3885/65 = 60 \text{ mH}$ 2 men/4 days?
- 6)
\$500.00 re-do pavers south of cafe (2 areas))
- 7)
~~\$2000.00 overtime for Saturday 4/21/18~~
- 8)
~~\$2556.25 for Friday 5/4/18 general labor for Walker 29 regular hours @ \$65/hr = \$1855.00 & 8.25 hours overtime @ \$85/hr = \$701.25~~
- 9) ~~(\$1600.00) deduction for deleting engraved fish pavers (this one is already processed; the deducts always seem to happen quick)~~

Thank you,

Dan Hughes, President
Segmental Systems, Inc
PO Box 755
Otis Orchards WA 99027
509-924-7973 voice/fax



www.SegmentalSystems.com

Construction Change Directive

To **WALKER CONSTRUCTION** **CCD No.** 031
Project LOOFF CARROUSEL FACILITY
Date January 11, 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 Fire Sprinkler Test Drain
Description ☐ Continued on page 2 (Use Alt + Enter to create new lines.)

Install Inspector's test drain and associated piping per attached CF-01 drawing. Exposed piping not allowed. Fill void space above entry doors 100 & 101 with batt insulation. See also RFI-0145

Attachments CF-01
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** 1227
Final time change calendar days

Contractor's Acceptance **Date** 8/19/18
Architect's Recommendation **Date**
Owner's Acceptance **Date**

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.
Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.





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Looff Carrousel Facility

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RFIs

View RFI

Type	INFO - INFORMATION REQUEST
Official Number	INFO-RFI-0145-00
Subcontractor Number	
Title	Fire Sprinkler Inspection
Status	Closed by Contractor or Project Admin (Contractor) (Viewable by Subcontractor)

Due Date 01/04/2018
 Date Submitted 12/27/2017
 Date Returned 01/11/2018
 Consultant Due Date 01/01/2018
 Question After the hydrostatic pressure test was performed the fire inspector had the following comments.
 1. A remote inspectors test will be needed at the remote end of the system.
 2. The voids above the entrance vestibules at grids R1 & R2 have no sprinklers.
 Please let us know how to proceed. Neither of these were addressed on the fire protection bid set so we are not sure how that was planned for. Please provide direction.
 Suggestion Need answer ASAP
 Subcontractor/Manufacturer McKinsty
 Trade/Discipline 07- Fire Protection
 Category N/A
 Cost Impact Proceed - Cost Impact

Existing Attachments[CF-01.pdf](#)

01/11/2018

[Architect/Engineer - Glen Satre](#) No Link to Index
[Download](#) [Cancel](#) ×**History**

01/12/2018 08:26 AM [Project Admin \(Contractor\) - Jacky Wakefield](#)
 01/11/2018 11:42 AM [Architect/Engineer - Glen Satre](#)
 12/27/2017 10:10 AM [Project Admin \(Design\) - Rob Paradiso](#)
 12/27/2017 08:15 AM [Project Admin \(Contractor\) - Jacky Wakefield](#)
 12/27/2017 08:15 AM [Project Admin \(Contractor\) - Jacky Wakefield](#)
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Closed
 Returned
 Forwarded
 Forwarded
 Added

Answers

(none) [Project Admin \(Contractor\) - Jacky Wakefield](#)
 01/11/2018 [Architect/Engineer - Glen Satre](#)
 1. Add inspectors test valve and drain as noted on attached CF-01.
 2. As proposed, it is acceptable to fill the voids above the entrances with non-combustible insulation in lieu of providing sprinklers.
 (none) [Project Admin \(Design\) - Rob Paradiso](#)

References

None

Revisions

12/27/2017 [INFO-RFI-0145-00: Fire Sprinkler Inspection](#)

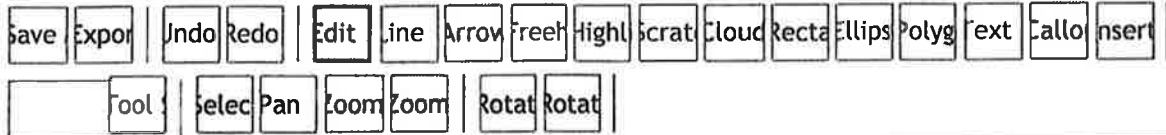
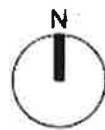
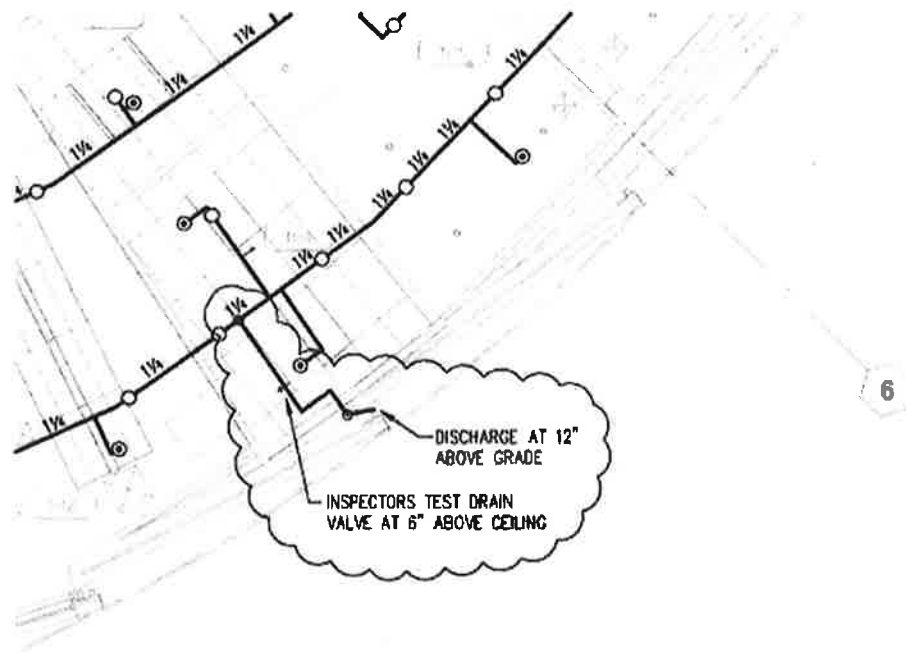
Statistics

Days in review 16
 Days Requested for Review 8

[Send Additional Emails](#)[Print Summary](#)

INFO-RFI-0145-00 (Fire Sprinkler Inspection) | CF-01.pdf

Help

Show
Page**PARTIAL FIRE PROTECTION PLAN**

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

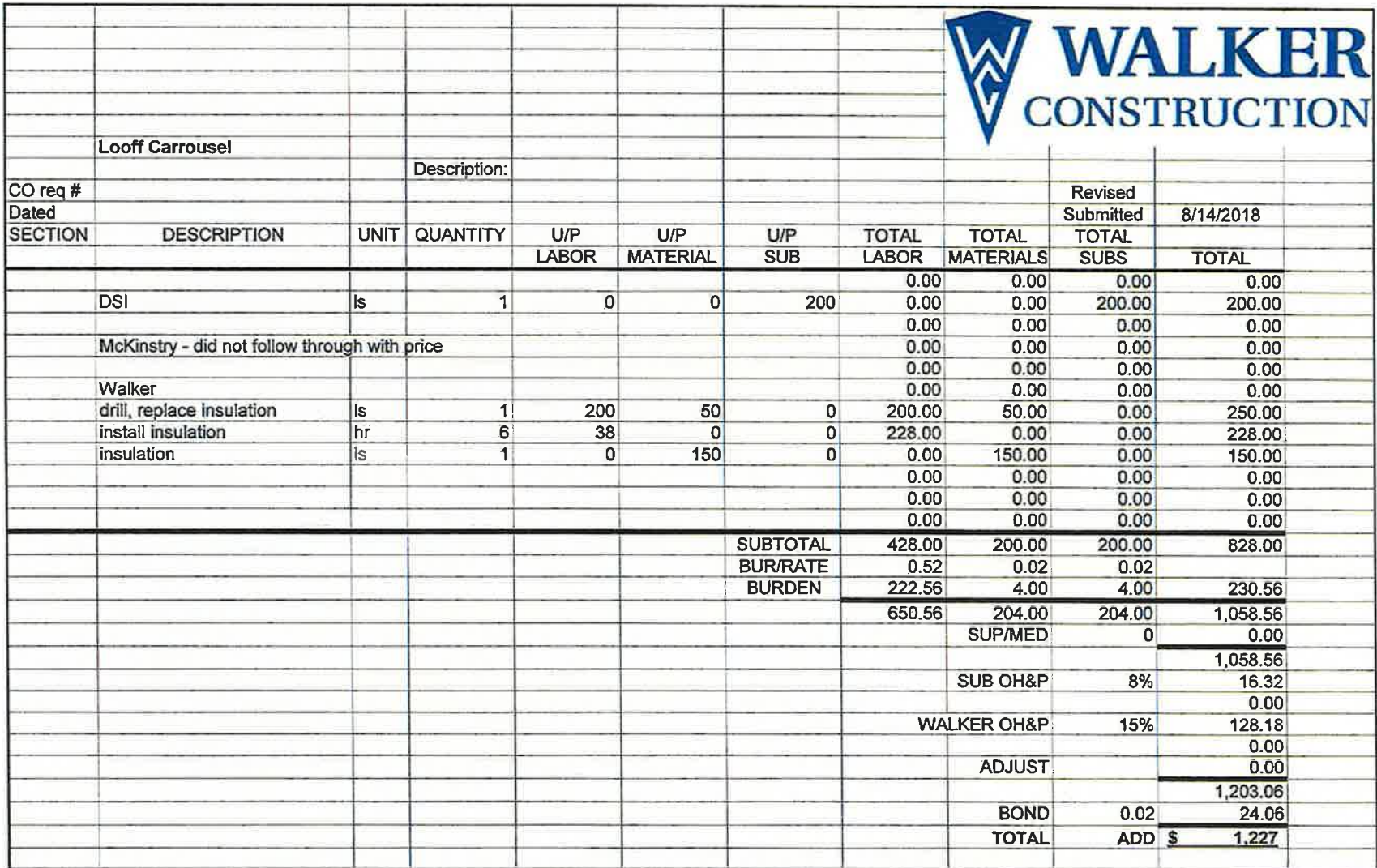
CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
LOOFF CARROUSEL FACILITY

NAC
ARCHITECTURE
nacarchitecture.com
1203 WEST RIVERSIDE AVE
SPOKANE, WA 99201
P 509.826.4270

CITY PROJECT NUMBER 4312-16
DESIGN GWS
CHECKED GWS
DATE 1-11-18

CF-01

RE: F3.02
RFI 0145



Drywall Specialties, Inc.

5910 N. Freya
Spokane, WA 99217
Ph : 509-482-7455

Change Request

To: Justin Paine
Walker Construction, Inc.
1803 E. Springfield Ave
Spokane, WA 99202
Ph: (509)535-3354 Fax: (509)534-1440

Number: 3
Date: 1/30/18
Job: 17-046 Looff Carrousel
Phone:

Description: Patching of Sprinkler Repair in Room 104

We are pleased to offer the following specifications and pricing to make the following changes:

T&M Impact for this small patch and repair at the South wall of Room 104
\$200 Add

The total amount to provide this work is
(Please refer to attached sheet for details.)

\$200.00

If you have any questions, please contact me at (509)482-7455.

Submitted by: Rod Melzer
Drywall Specialties Inc

Approved by: _____
Date: _____

Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 033

Project LOOFF CARROUSEL FACILITY

Date January 24, 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 Center Post

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Prepare concrete floor slab for carrousel center post installation. Reposition center post in correct location and orientation.

Attachments

The proposed basis of adjustment to the Contract Sum is:

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

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

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.

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

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

Date

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

Final Cost Based on back-up Documentation:

Final cost of change

1928

Final time change

calendar days

Contractor's Acceptance

Date

8/14/18

Architect's Recommendation

Date

Owner's Acceptance

Date

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

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



Construction Change Directive

To **WALKER CONSTRUCTION** **CCD No.** 036
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 **Haul Unsuitable Soils**

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Haul remaining unsuitable soils to city stockpile.

Attachments

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

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

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.

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

Contractor's Acceptance **Date**
Architect's Recommendation **Date**
Owner's Acceptance **Date**

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

Final Cost Based on back-up Documentation:

Final cost of change **14,190**
Final time change **calendar days**

Contractor's Acceptance **Date** **10 3 18**
Architect's Recommendation **Date**
Owner's Acceptance **Date**

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

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



Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Exp Who:	Driver:
Looff Carousel	3/26/2018	7:41 AM	24	Unsuitable Soils	11	Export Cataldo Dumpsite	Micky
Looff Carousel	3/26/2018	7:58 AM	24	Unsuitable Soils	11	Export Cataldo Dumpsite	Micky
Looff Carousel	3/26/2018	8:14 AM	24	Unsuitable Soils	11	Export Cataldo Dumpsite	Micky
Looff Carousel	3/26/2018	8:43 AM	24	Unsuitable Soils	11	Export Cataldo Dumpsite	Micky
Looff Carousel	3/26/2018	8:57 AM	24	Unsuitable Soils	11	Export Cataldo Dumpsite	Micky
Looff Carousel	3/26/2018	9:16 AM	24	Unsuitable Soils	11	Export Cataldo Dumpsite	Micky
Looff Carousel	3/26/2018	9:38 AM	24	Unsuitable Soils	11	Export Cataldo Dumpsite	Micky
Looff Carousel	3/26/2018	11:23 AM	24	Unsuitable Soils	11	Export Cataldo Dumpsite	Micky
Looff Carousel	3/26/2018	11:37 AM	24	Unsuitable Soils	11	Export Cataldo Dumpsite	Micky
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Looff Carousel	3/26/2018	12:33 PM	24	Unsuitable Soils	11	Export Cataldo Dumpsite	Micky
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Looff Carousel	3/26/2018	1:18 PM	24	Unsuitable Soils	11	Export Cataldo Dumpsite	Micky
Looff Carousel	3/26/2018	7:35 AM	23	Unsuitable Soils	11	Export Cataldo Dumpsite	Steve
Looff Carousel	3/26/2018	7:55 AM	23	Unsuitable Soils	11	Export Cataldo Dumpsite	Steve
Looff Carousel	3/26/2018	8:10 AM	23	Unsuitable Soils	11	Export Cataldo Dumpsite	Steve
Looff Carousel	3/26/2018	8:25 AM	23	Unsuitable Soils	11	Export Cataldo Dumpsite	Steve
Looff Carousel	3/26/2018	8:40 AM	23	Unsuitable Soils	11	Export Cataldo Dumpsite	Steve
Looff Carousel	3/26/2018	8:55 AM	23	Unsuitable Soils	11	Export Cataldo Dumpsite	Steve
Looff Carousel	3/26/2018	9:10 AM	23	Unsuitable Soils	11	Export Cataldo Dumpsite	Steve
Looff Carousel	3/26/2018	9:25 AM	23	Unsuitable Soils	11	Export Cataldo Dumpsite	Steve
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Looff Carousel	3/27/2018	8:43 AM	24	Unsuitable Soils	11	Export Cataldo Dumpsite	Micky
Looff Carousel	3/27/2018	10:22 AM	24	Unsuitable Soils	11	Export Cataldo Dumpsite	Micky
Looff Carousel	5/2/2018	8:00 AM	24	Native Soil	11	Export Cataldo	Dave
Looff Carousel	5/2/2018	8:20 AM	24	Native Soil	11	Export Cataldo	Dave
Looff Carousel	5/2/2018	8:35 AM	24	Native Soil	11	Export Cataldo	Dave
Looff Carousel	5/2/2018	8:50 AM	24	Native Soil	11	Export Cataldo	Dave
Looff Carousel	5/2/2018	9:05 AM	24	Native Soil	11	Export Cataldo	Dave
Looff Carousel	5/2/2018	9:20 AM	24	Native Soil	11	Export Cataldo	Dave
Looff Carousel	5/2/2018	8:00 AM	23	Native Soil	11	Export Cataldo	Steve
Looff Carousel	5/2/2018	8:21 AM	23	Native Soil	11	Export Cataldo	Steve
Looff Carousel	5/2/2018	8:46 AM	23	Native Soil	11	Export Cataldo	Steve
Looff Carousel	5/2/2018	8:55 AM	23	Native Soil	11	Export Cataldo	Steve
Looff Carousel	5/2/2018	9:10 AM	23	Native Soil	11	Export Cataldo	Steve
Looff Carousel	5/2/2018	9:25 AM	23	Native Soil	11	Export Cataldo	Steve

473

X 30
14,190

Construction Change Directive

To **WALKER CONSTRUCTION** CCD No. **038**
Project **LOOFF CARROUSEL FACILITY**
Date **April 2, 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 **Pavers @ Existing Trees**
Description ☐ Continued on page 2 (Use Alt + Enter to create new lines.)

Install metal paver edging per attached sketches.

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** **2781**
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.



Looff Pavers @ Tree

Friday, March 23, 2018 3:53 PM

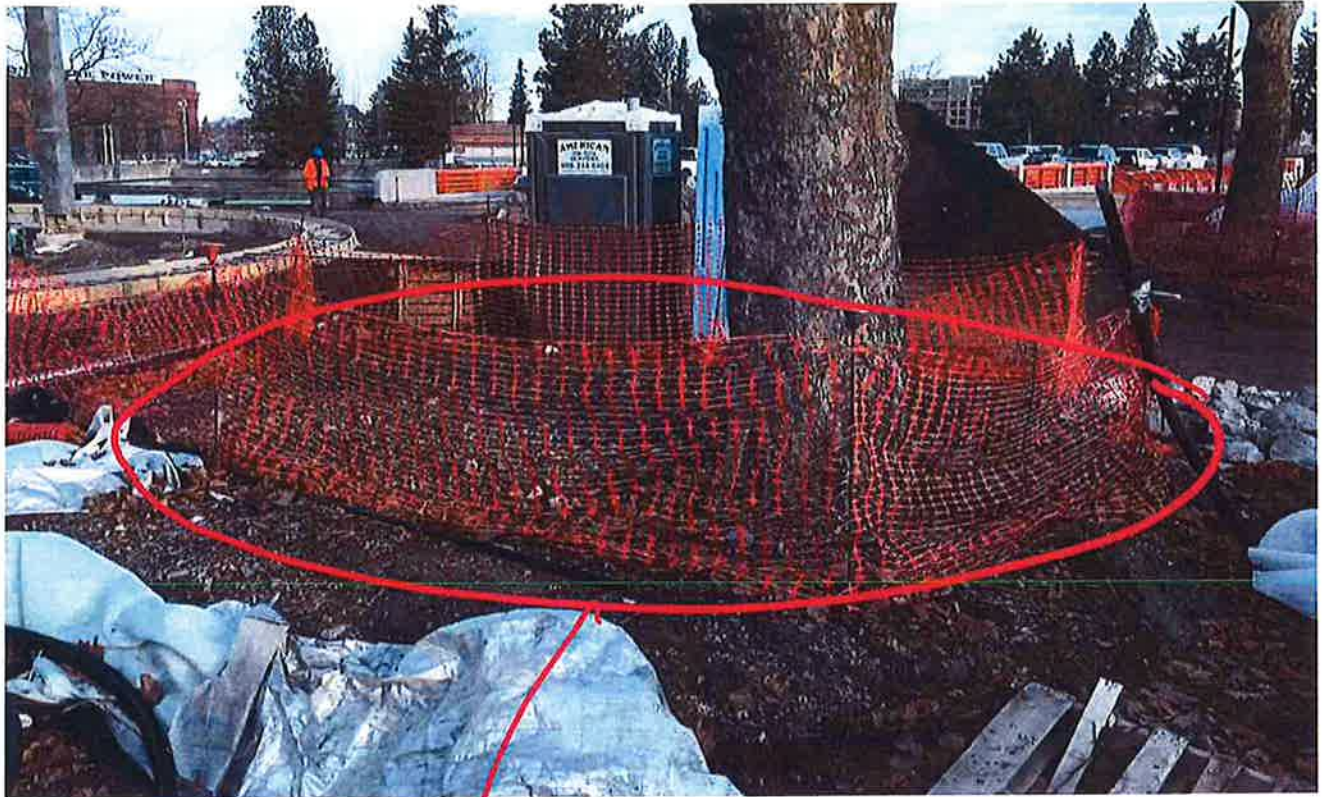


NEW METAL EDGE.
(ARC)

3 ROWS
(27") WIDE
PATH. RUNNING
BOND PARALLEL TO
WALL.

Looff Pavers @ Tree

Friday, March 23, 2018 4:02 PM



METAL
PAVER EDGE
AROUND TREE
ZONE.
(ELLIPTICAL)

Justin Paine

From: Dan <segmental@msn.com>
Sent: Sunday, April 1, 2018 9:28 PM
To: Justin Paine
Subject: LOOF edging


Justin,

The two trees at LOOF/Riverfront park have been an issue of discussion for some time now. The drawings show a 10' diameter metal edging ring around the trees. That obviously means cutting tree roots to get the edging in. A couple weeks ago, I met with Matt from Berger on site to look and get a plan of attack. He was supposed to put out a sketch of what we discussed, but I have not seen one yet. The plan we discussed will require an additional 85' of edging. I need to purchase it in 10' increments, so I need to order and have 90' made. Materials and install will require a change order of \$2475.00 to be initiated and fully processed too make theses changes. I only have about a weeks worth of work to complete before we get to that area, then we may have to pull off the site until change order is fully processed. Once this change order is processed, then I can place the order to have it fabricated, and return to work. Since I have still not been paid for the bridge work the City and its representatives said to go ahead with and can't seem to pay for, I will not continue work without fully completed change orders. Verbal consent to proceed has proven dishonorable and will not be accepted in good faith anymore.

Dan Hughes, President
Segmental Systems, Inc
[PO Box 755](#)
[Otis Orchards WA 99027](#)
[509-924-7973](#) voice/fax



www.SegmentalSystems.com

										 WALKER CONSTRUCTION	

Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 044

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 Revised Planter Area

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Substitute planter area in lieu of pavers (per plan). Add aggregate curb, gravel base, topsoil, irrigation, mulch and plants to match adjacent planter bed. Delete pavers.

Attachments Plan revision drawing

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

2687

Final time change

calendar days

Contractor's Acceptance

Date

9/4/18

Architect's Recommendation

Date

Owner's Acceptance

Date

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

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

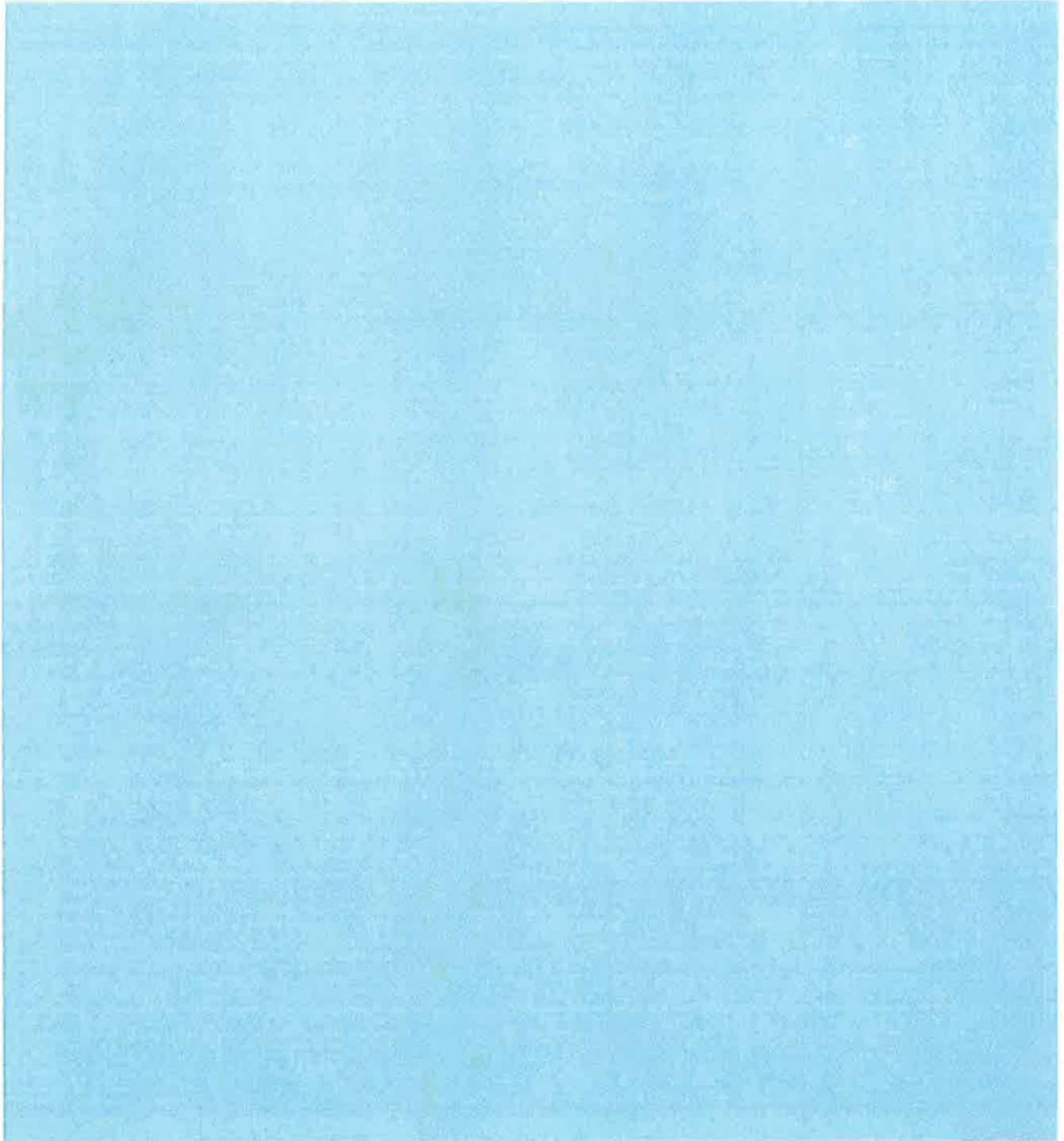


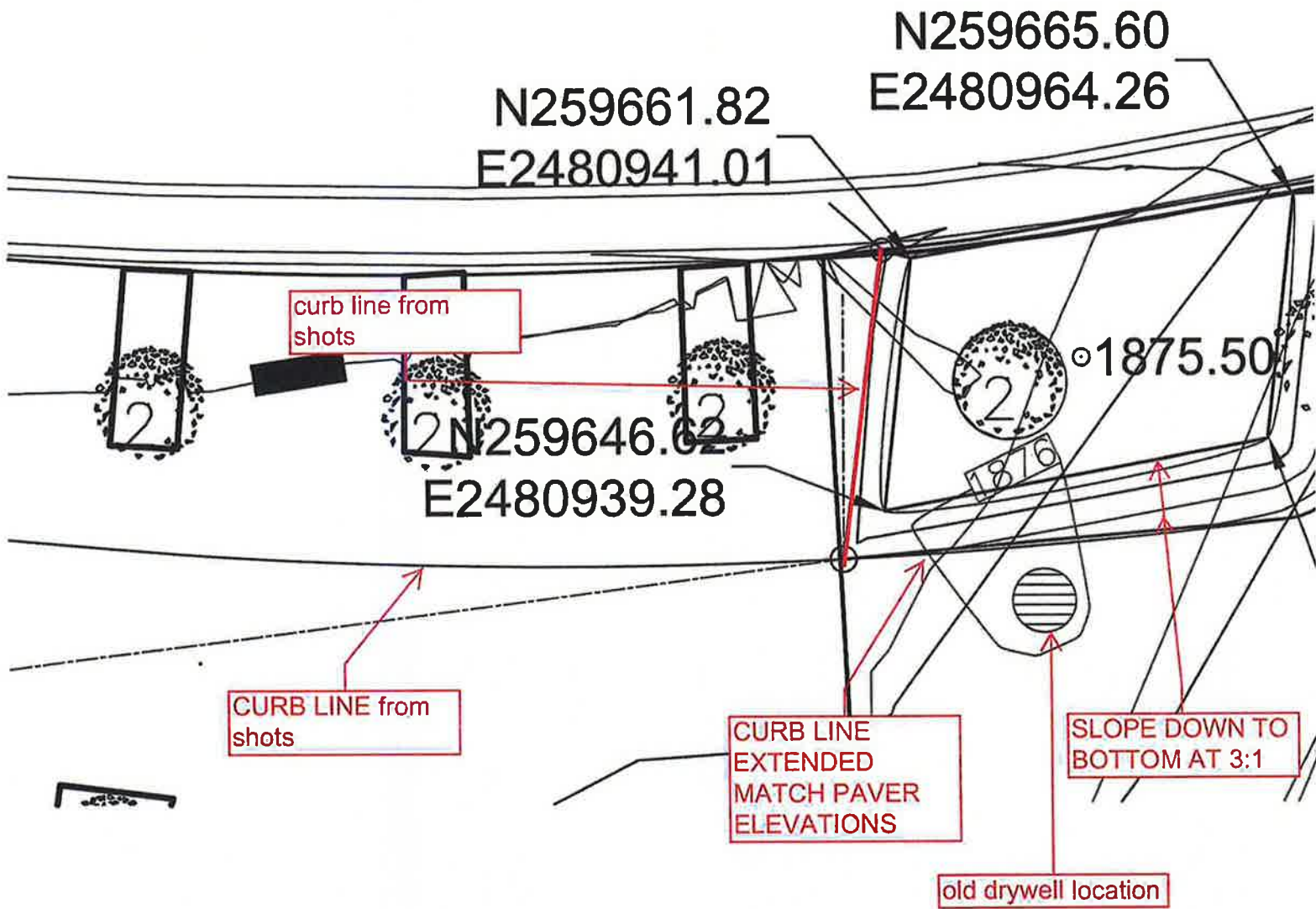
Construction Change Directive

CCD No. 044

Additional Description

(Use Alt + Enter to create new lines.)







CLEARWATER • SUMMIT GROUP INC.

Landscape Design & Construction

5/18/2018

RE: Extended planting bed @ SW corner of Howard Street Bridge

Added 5 spray heads and lateral lines

Extended plant material to match existing bed to the west

Added topsoil and bark mulch to bring grades flush

Materials	QTY	Unit Measure	Unit Cost	Total Cost
Topsoil	6	CY	\$22.00	\$ 132.00
Bark mulch	4	CY	\$28.00	\$ 112.00
Plant material	1	LS	\$486.00	\$ 486.00
Irrigation material	1	LS	\$ 38.00	\$ 38.00
Total Material Cost				\$768.00

Labor

Working Foreman	6	Hrs	\$ 52.00	\$ 312.00
Landscape Labor	6	Hrs	\$ 45.00	\$ 270.00
Total Labor Cost				\$ 582.00

Equipment

Skid Steer	1	Hrs	\$ 46.63	\$ 46.63
Mini Excavator	0	Hrs	\$ 34.21	\$ -
Crew Truck	1	Days	\$ 120.00	\$ 120.00
Total Equipment Cost				\$ 166.63

Total Material, Labor & Equipment

\$1,516.63

Subtotal

\$1,516.63

Overhead & Profit - 15%

\$ 227.49

Total

\$1,744.12

Project Manager

Brent Schreiber

Email: Bschreiber@clearwatersummitgroup.com

Cell: 509-370-2327

Construction Change Directive

To WALKER CONSTRUCTION	CCD No. 046-revised
	Project LOOFF CARROUSEL FACILITY
	Date May 15, 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 Modifications to Gates & Ring Stand
Description ☐ Continued on page 2 (Use Alt + Enter to create new lines.)

Install spring loaded hinges at interior gates. Modify ring stand swing arm base plate to allow for installation of existing ring dispensing arm.

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.

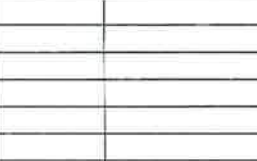
Contractor's Acceptance		Date	
Architect's Recommendation		Date	
Owner's Acceptance		Date	

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	8571
	Final time change	calendar days
Contractor's Acceptance		Date 8/4/18
Architect's Recommendation		Date
Owner's Acceptance		Date

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.
 Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.



										 WALKER CONSTRUCTION	
Looff Carrousel											
Description:											
CO req #										Revised	
Dated										Submitted	8/15/2018
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL	
							0.00	0.00	0.00	0.00	
Ring stand	Dan Hood	hr	35	45	10	0	1,575.00	350.00	0.00	1,925.00	
	Don Erks	hr	15	45	0	0	675.00	0.00	0.00	675.00	
							0.00	0.00	0.00	0.00	
springs							0.00	0.00	0.00	0.00	
	Dan Hood	hr	25	45	10	-	1,125.00	250.00	0.00	1,375.00	
							0.00	0.00	0.00	0.00	
Anti pinch plates							0.00	0.00	0.00	0.00	
	Dan Hood	hr	20	45	10		900.00	200.00	0.00	1,100.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
						SUBTOTAL	4,275.00	800.00	0.00	5,075.00	
						BUR/RATE	0.52	0.02	0.02		
						BURDEN	2,223.00	16.00	0.00	2,239.00	
	modify/rebuild ring stand						6,498.00	816.00	0.00	7,314.00	
	Add new plates to ring stand for equipment							SUP/MED	0	0.00	
	design /fabricate springs for door openers									7,314.00	
	design and fabricate anti pinch plates for gates							SUB OH&P	8%	0.00	
										0.00	
								WALKER OH&P	15%	1,097.10	
										0.00	
								ADJUST		0.00	
										8,411.10	
								BOND	0.02	168.22	
								TOTAL	ADD	\$ 8,579	

Construction Change Directive

To WALKER CONSTRUCTION

CCD No. 048

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 Fix Fountain Leak

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Fix and re-weld leak in column at the Rotary Fountain

Attachments

The proposed basis of adjustment to the Contract Sum is:

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

Change Addition in Contract Sum of TBD

☐ Fixed ☐ Maximum

Change not applicable in Contract Time of 0 calendar days

☐ Fixed ☐ Maximum

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.

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

Contractor's Acceptance

Date

Architect's Recommendation

Date

Owner's Acceptance

Date

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

Final Cost Based on back-up Documentation:

Final cost of change

4111

Final time change

calendar days

Contractor's Acceptance

Date

8/5/18

Architect's Recommendation

Date

Owner's Acceptance

Date

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

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

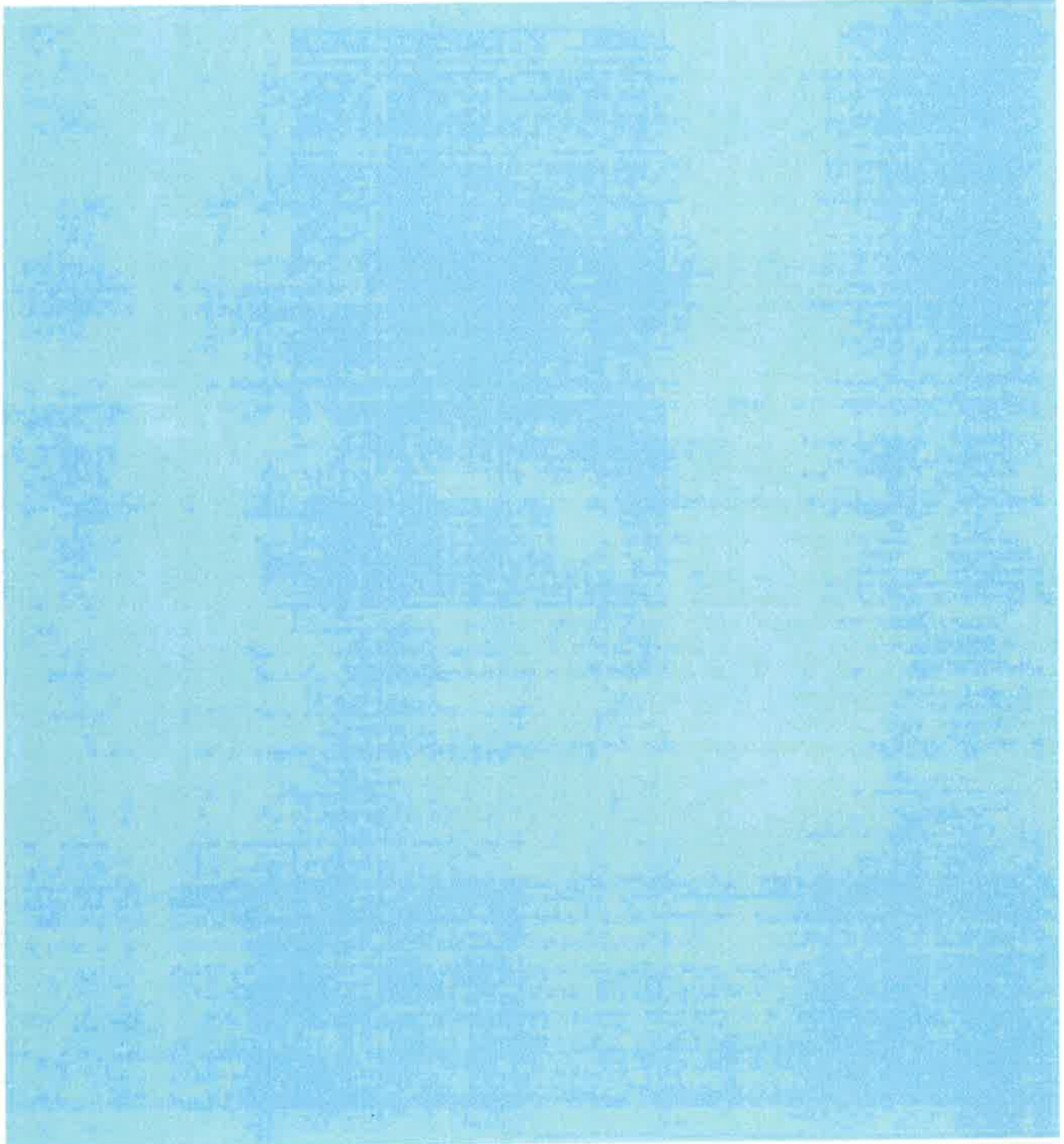


Construction Change Directive

CCD No. 048

Additional Description

(Use Alt + Enter to create new lines.)



2

Construction Change Directive

To WALKER CONSTRUCTION	CCD No. 050
	Project LOOFF CARROUSEL FACILITY
	Date May 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 Skate Deterrents
Description ☐ Continued on page 2 (Use Alt + Enter to create new lines.)

Install (88) stainless steel skate deterrants. See attached cut sheet.

Attachments Product Details G 135-SS

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	
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 9349
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

Looff Carrousel

Description: Add skate stoppers at fountain

CO req #

Dated

Revised

Submitted

6/23/2018

SECTION

DESCRIPTION

UNIT

QUANTITY

U/P
LABOR

U/P
MATERIAL

U/P
SUB

TOTAL
LABOR

TOTAL
MATERIALS

TOTAL
SUBS

TOTAL

Intellicept

ls

1

0

5095

0

0.00

0.00

0.00

0.00

0.00

5,095.00

0.00

5,095.00

0.00

0.00

0.00

0.00

Install

hr

30

50.75

15.00

0

1,522.50

450.00

0.00

1,972.50

0.00

0.00

0.00

0.00

0.00

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0.00

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0.00

0.00

0.00

0.00

0.00

0.00

0.00

SUBTOTAL

1,522.50

5,545.00

0.00

7,067.50

BUR/RATE

0.52

0.02

0.02

BURDEN

791.70

110.90

0.00

902.60

2,314.20

5,655.90

0.00

7,970.10

SUP/MED

0

0.00

7,970.10

SUB OH&P

8%

0.00

0.00

WALKER OH&P

15%

1,195.52

0.00

ADJUST

0.00

9,165.62

Intellicept

1547 N. Cuyamaca Street
El Cajon, CA 92020
USA

Credit Card Receipt

Invoice Number: 26328
Invoice Date: May 22, 2018
Page: 1

Voice: 619-447-6374
Fax: 619-447-6396

Bill To:
Walker Construction PO Box 3901 Attn: Mary Ooms Spokane, WA 99220

Ship to:
Walker Construction 1800 East Trent Justine Paine Spokane, WA 99202

Customer ID	Customer PO	Payment Terms	
WalkerConstruction		Prepaid 378	
Sales Rep ID	Shipping Method	Ship Date	Due Date
51	UPS Red	5/22/18	5/22/18

Quantity	Item	Description	Unit Price	Amount
		These parts are custom built to order - NO RETURNS for unused parts - Our terms are prepaid, we require a credit card to begin work -		
90.00	G135SS	BRUSHED 316 Stainless G135 (for chamfer)	58.05	5,224.50
90.00	Discount	Qty Discount - Tier 3	7.83	-704.70
3.00	PAD21	21 oz Two-part epoxy		
5.00	MPX	Epoxy Mix Nozzle for Powers		
2.00	Acc5/8	5/8" Accessory Kit		
2.00	Brush-Nylon-1/2"	Nylon Brush 1/2"		
2.00	5/8"- 6" Bit	5/8" x 6" masonry drill bit		
1.00		template		
1.00	APP21	Applicator Gun for 21.5 oz Two Part Epoxy		
1.00		FREIGHT CHARGE PENDING		
Subtotal				4,519.80
Sales Tax				
Freight				575.00
Total Invoice Amount				5,094.80
Payment/Credit Applied				5,094.80
TOTAL				0.00

Card Authorization No: A#03467D



No Return for credit of unused parts



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: 10	Change Order Effective Date: 11/12/18 (date when executed by both parties)
Project: PAVILION DESIGN BUILD PROJECT	Design-Builder's Project No: 172100
	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	Add Lightning Protection Design and Installation	\$ 67,828
Item 2	PAV	Delete RFP#5 Spotlight Platforms (was in CO#7)	\$ (10,390)
Item 3	PROM	Final Payment for the North Bridge Water Line	\$ 60,804
Item 4	PROM	Final Payment of Rock for the North Promenade	\$ 4,417
Item 5	PROM	RFP#18 – Add Irrigation for Centennial Trail	\$ 50,773
Item 6	PROM	North Bridge Historic Restoration (Non Bond Funding)	\$ 77,821
		TOTAL AMOUNT	\$ 251,253

Original Contract Price: \$ 14,500,000

Net Change by Previous Change Orders: \$ 3,975,038

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

Net Change by Change Order No 10 : \$ 251,253

New Contract Price: \$ \$22,876,291

Original Contract Substantial
Completion Date:

May 30, 2019

Adjustments by Previous Change Orders: **46** (calendar days)

Adjustments by Change Order No 10 : **0** (calendar days)

Revised Scheduled Substantial Completion Date **July 15, 2019**

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 Pavilion

ITEM #1



Garco Construction, Inc.

Misc. Owner Additions -
Lightning Protection

Phase	Description			UNIT PRICES				TOTALS				
		Quan.	Unit	Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Power City Electric Cost	1.0	LS				63,803	-	-	-	63,803	63,803
SUB-TOTALS								-	-	-	63,803	63,803
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.				-
								OH&P: on Garco (as subcontractor) subcontracted work				2,552
SUB-TOTAL											<u>66,355</u>	
Insurance								1.00% (of Subtotal)				664
Bond Premium								0.75% (of Subtotal)				498
SUB-TOTAL											<u>67,516</u>	
B & O Tax								0.47% (of Subtotal)				312
TOTAL - POTENTIAL CHANGE ORDER											<u>\$ 67,828</u>	

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 8/2/18
STREET 4114 E Broadway	JOB NAME Pavilion Lightning Protection
CITY, STATE, AND ZIP CODE Spokane WA 99202	JOB LOCATION 507 N Howard St Spokane, WA 99201
ATTN: Josh Grigsby	PHONE: 509-535-4688

Josh,

Thank you for the opportunity to provide a proposal 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

- Complete certified Lightning protection system for the US Pavilion structure.

General Exclusions

- Tax.
- Excavation
- Removal or patching of Concrete or Asphalt.
- Overtime.
- Sales tax.
- Bond is available by request.
- Patching of Roof Penetrations as required

Total Price \$63,803.00

Thank you for the opportunity.

Steve Gilbertz
509-481-0465
PM/Estimator

Proposal Acceptance:		
Authorized Customer Signature	Printed Name	Date



90 CUTLER DRIVE • P.O. Box 540445
NORTH SALT LAKE, UT 84054
M. 801.232.8320
F. 801.292.4164
QUOTESRM@VFCINC.COM
WWW.VFCINC.COM

MANAGED SYSTEM QUOTATION #MS201807-409-A1

DATE: 8/1/2018
PROJECT: Riverfront Park US Pavilion – Spokane, WA

SALESPERSON: Chuck N.
ESTIMATOR: Dallas M.

This quotation and all other information contained within shall become part of the contract if VFC is awarded this project. System to be installed by or under the supervision of an LPI Certified Master Installer, who is also listed with UL to install Lightning Protection Systems. Upon completion, System eligible to receive appropriate UL Certification. Sales Tax is included, where applicable. Quotation as per VFC's Standard Terms and Conditions. Payment and Performance Bond is not included.

PRICING BREAKOUT

LIGHTNING PROTECTION	\$32,929.00
UL CERTIFICATION	\$2,300.00

SHIP DATE: ASAP. SHIPPED VIA: BEST WAY.

VFC'S SCOPE

Complete Project Management

- Dedicated project manager to work with contractor's personnel.
- Regular trips to job site as described below.
- Color-coded shop drawings that your team can follow for installation.
- Interior Bonding Checklist

Complete Rooftop System Installation

- Materials for the complete lightning protection system.
- Grounding materials as described below.
- Fully equipped crews to install the entire rooftop system.
- Safe, technically proficient, regional VFC employees complete the installation.
- UL Listed and LPI Certified

Engineering, Certification and Close Out

- System design, submittals, interior bonding checklist, bill of material and color-coded shop drawings that your team can follow for installation.
- UL Certification as described below
- O&M manuals and As-Built drawings

- Quotation based on providing an aluminum Roof-Only Lightning Protection System above finished roof level for the Riverfront Park US Pavilion located in Spokane Washington per **VFC's Managed Systems Program**, UL 96A, and 100% CD Drawings A4.01, A4.02, A4.03, G2.10, G2.23 dated 2-13-2018. Installation of roof level components terminates at through-roof connection.
- **Quote is based on the drawings listed above.**
- **Specifications for Lightning Protection were not provided at time of bid.**
- **Grounding Specifications were not provided at the time of the bid.**
- Appropriate adhesive for the Lightning Protection equipment is included.
- Lightning Protection System utilizes full-conductor downleads routed within the exterior walls of the structure.
- Appropriate grounding for the Lightning Protection System is included.



90 CUTLER DRIVE • P.O. BOX 540445
NORTH SALT LAKE, UT 84054
M. 801.232.8320
F. 801.292.4164
QUOTESRM@VFCINC.COM
WWW.VFCINC.COM

MANAGED SYSTEM QUOTATION #MS201807-409-A1

DATE: 8/1/2018
PROJECT: Riverfront Park US Pavilion – Spokane, WA

SALESPERSON: Chuck N.
ESTIMATOR: Dallas M.

ELECTRICAL CONTRACTOR'S SCOPE

Time Sensitive Rough-In Labor

- All grounding systems installation
- All down leads and through roof system installation
- All interior bonding installation
- All surge protection installation
- Although appropriate **materials for downleads are included**, approximately 740' of 1 1/4" PVC conduit complete with pull-strings required for (20) downleads and (6) elevation changes is not included. Installation of materials for down conductors, bonding (including water, electrical service ground, water services, gas service, main ground bus, and all other metallic piping systems entering the structure), ground rods, and/or connection to facility grounding system is not included.
- 1 1/4" PVC pipe required for bonding the lightning protection system to the main electrical ground bar at ground level is not included, nor its installation.
- Any additional roofing products (e.g. pavers, slip-sheets, flashings, roof jacks, dekties, etc.) are not included, nor its installation.
- As required by UL 96A, a Surge Protection Device at the power service entrance specifically rated to UL 1449 3rd Edition is not included. This is a vital component of the lightning protection system. Unless a compliant SPD is covered elsewhere, VFC's unit may be required for certification. **Add \$500 to Total Price to include VFC's Surge Protection Device.** Its breaker and installation is not included.
- Additional Surge Protection Devices required to be installed at entrances of conductive communications systems, all points where an electrical or electronic system conductor leaves a structure, and at subpanels or branch panels at the point of utilization or signal termination is not included.
- **Ground ring and/or other internal facility grounding systems are not included.**



3327 E. Olive, Spokane WA 99202
 (509) 535-8500, Ext 1016
 fax (509) 535-8598

DATE 2-Aug-18
JOB Pavilion Lighting Protection
PROJECT Howard Street Promenade

DESCRIPTION		AMT.	MTRL.	LABOR	MTRL. EXT.	LBR. EXT.	EXTENSION
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
Estimation	1		\$ 36,354.94	\$15,820.80	\$36,354.94	\$15,820.80	\$52,175.74
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$ -	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL				\$0.00	\$36,354.94	\$15,820.80	\$52,175.74
							256.0

DIRECT JOB EXPENSES		
Truck/Trailer	All Terrain cart	Man Lifts
\$791.04	\$135.21	\$1,100.00
Vault shipping	Sm tools/Consum	PERMIT
	\$711.94	
HOUSE KEEPING	Safety	Large Tools
\$158.21	\$158.21	\$250.00

MATERIAL TOTAL	\$36,354.94
LABOR TOTAL	\$15,820.80
JOB EXPENSE	\$3,304.60
SUBTOTAL	\$55,480.34
OH & P	\$8,322.05
TOTAL	\$63,802.39

DESCRIPTION OF WORK;

JOB #2014: ID RFP Pavillion1
JOB NAME RIVERFRONT PARK-PAVILION
EST. #11: ID 8/2/18
ESTIMATE LIGHTNING PROTECTION
PRINTED 8/2/2018 2:56:09 PM
DATA SET #1: Comm Indust UPC_EST_NECA ...

8/2/18 final
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
	VFC QUOTE	1.00		33,000.00	0.0000
	VFC UL CERTIFICATION	1.00		2,300.00	0.0000
1 1/4"	HOLE DRILL & PATCH	25.00	EACH	250.00	25.0000
1/4"	#10-12X1-1/2 ANCHKIT	4.00	EACH	38.60	12.0000
1 1/2"	PVC EB/DB END BELLS	50.00	EACH	94.67	6.0000
1 1/4"	PVC SCH 40	1,000.00	FEET	610.00	50.0000
1 1/4"	GRC 1 HOLE STRAP	200.00	EACH	62.82	8.5000
	TRUE TAPE	1,000.00	FEET	21.50	1.0000
3/4X10	COPPER GROUND ROD	20.00	EACH	0.00	45.0000
SHOTS	CADWELD (115)	40.00	EACH	0.00	60.0000
1/0	BARE CU STR	1,000.00	FEET	0.00	26.0000
1 1/4"	PVC FIELD BENDS	25.00	EACH	0.00	22.5000
Grand Totals				36,377.59	256.0000

Mead, Lorraine

From: Jack Schneider <JSchneider@nacarchitecture.com>
Sent: Wednesday, October 24, 2018 1:57 PM
To: Mead, Lorraine; Nathon O'Neel
Cc: Rob Kuffel; Rob Decker (robertd@garco.com); Keith Comes
Subject: RE: PAV - Lightning Protection

Hello Lorraine,

The quote looks complete and accurate to NAC-E. The UL certification is important and is included. Labor is also properly accounted for and does not appear to be doubled anywhere.

I recommend approval.

Thanks,
Jack

Jack Schneider PE, LC, LEED AP
NAC Engineering

From: Mead, Lorraine <LorraineMead@hillintl.com>
Sent: Wednesday, October 24, 2018 9:12 AM
To: Jack Schneider <JSchneider@nacarchitecture.com>; Nathon O'Neel <NONEel@nacarchitecture.com>
Cc: Rob Kuffel <rkuffel@NACARCHITECTURE.com>; Rob Decker (robertd@garco.com) <robertd@garco.com>
Subject: FW: PAV - Lightning Protection

Jack,

Just following up, I need your review before I can put this in a CO.

Thanks,
Lorraine

From: Mead, Lorraine
Sent: Monday, October 15, 2018 12:26 PM
To: Jack Schneider (JSchneider@nacarchitecture.com) <JSchneider@nacarchitecture.com>; Nate O'Neel (noneel@nacarchitecture.com) <noneel@nacarchitecture.com>
Subject: PAV - Lightning Protection

Team,

Can you review the pricing on this and let me know if it's reasonable?

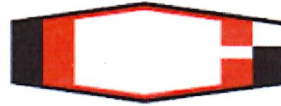
Thanks,

Lorraine B. Mead, PE, LEED AP
Project Manager
Hill International
The Lincoln Plaza

Riverfront Park Pavilion

~~ITEM #3~~
~~XXXX~~

ITEM #2



RFP# 5 - Add 3 Spotlight Platforms

Garco Construction, Inc.

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	4 Spotlight Platforms as Per Drawings A5.15 and A5.19. ** Added Removeable Guardrails at both ends of Platform.	1.0	LS	3,541	5,298		1,200	3,541	5,298	-	1,200	10,039
SUB-TOTALS								3,541	5,298	-	1,200	10,039
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.				1,326
								OH&P: on Garco (as subcontractor) subcontracted work				48
								SUB-TOTAL				11,413
Insurance								1.00% (of Subtotal)				114
Bond Premium								0.75% (of Subtotal)				86
								SUB-TOTAL				11,613
B & O Tax								0.47% (of Subtotal)				54
TOTAL - POTENTIAL CHANGE ORDER											\$ 11,666	

SPECIFIC

EXCLUSIONS/CLARIFICATIONS:

- WSST, Platforms Weigh Approximately 200 LBS Each

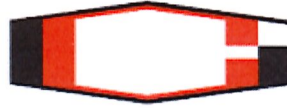
Cancelled

Credit

- 1,276

(10,390)

Riverfront Park Pavilion



RFP# 5 - Add 3 Spotlight Platforms

Garco Construction, Inc.

Phase	Description	Quan. Unit	UNIT PRICES				TOTALS				
			Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	4 Spotlight Platforms as Per Drawings A5.15 and A5.19. ** Added Removeable Guardrails at both ends of Platform.	1.0 LS	-	-		1,200	-	-	-	1,200	1,200
SUB-TOTALS							-	-	-	1,200	1,200
ADD-ONS:			OH&P: on Garco (as subcontractor) self-performed work.				15.00% (of Labor, Material & Equip.)				-
			OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)				48
							SUB-TOTAL				1,248
Insurance							1.00% (of Subtotal)				12
Bond Premium							0.75% (of Subtotal)				9
							SUB-TOTAL				1,270
B & O Tax							0.47% (of Subtotal)				6
TOTAL - POTENTIAL CHANGE ORDER											\$ 1,276

SPECIFIC

EXCLUSIONS/CLARIFICATIONS:

1. WSST, Platforms Weigh Approximately 200 LBS Each

ITEM #3

RFP - Howard Street Promenade Project



Garco Construction, Inc.

July 21 2018 -Complete
Time/Material
North Bridge Waterline

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS					
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL	
01021-00	Fuel/Oil/Etc. 50 Gallons/Day	20.0	DY	-	33			-	650	-	-	650	
02001-00	Misc. Equipment	1.0	MO	-		12,543		-	-	12,543	-	12,543	
02001-00	Action Materials (Backfill Material Invoices)	1.0	LS	-	13,594			-	13,594	-	-	13,594	
02001-01	Hauling for Backfill - ACME	1.0	LS	-	-	5,304		-	-	5,304	-	5,304	
02001-02	Hauling for Backfill - RJ Morse	1.0	LS	-	-			-	-	-	-	-	
02001-00	CDF Material - Central Pre-Mix	120.0	CY	-	84			-	10,134	-	-	10,134	
02001-00	CDF Material - Pumping	104.0	CY	-	12			-	1,267	-	-	1,267	
02001-01	MISC. Materials	1.0	LS	-	748			-	748	-	-	748	
02001-00	Labor (Straight Time)	66.0	MH	54.67	-			3,608	-	-	-	3,608	
02001-01	Supervision - Overtime during Bridge Work	80.0	MH	65.00	-			5,200	-	-	-	5,200	
02001-00	Labor (Overtime)	0.0	MH	81.72	-			-	-	-	-	-	
02017-00	Sick Leave Allocation	66.0	MH	0.875				58	-	-	-	58	
							-	-	-	-	-	-	
SUB-TOTALS								8,866	26,393	17,847	-	53,106	
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.				12.00% (of Labor, Material & Equip.)	6,373
								OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)	
								SUB-TOTAL				59,478	
Insurance								1.00% (of Subtotal)				595	
Bond Premium								0.75% (of Subtotal)				446	
								SUB-TOTAL				60,519	
B & O Tax								0.47% (of Subtotal)				284	
TOTAL - POTENTIAL CHANGE ORDER												\$ 60,804	

SPECIFIC
EXCLUSIONS/CLARIFICATIONS

1.

Report

Job:

172100

Job Status:

Active

GARCO CONSTRUCTION INC

Job Cost History Report From 07/22/18 To 09/25/18

UnPosted?

Including P.O. Receipts, Payroll and A/P Invoices in Progress

Unit of Measure

Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity	Amount
Job: 172100 US PAVILION/PROMENADE							
Phase: 02001-00 N. PROMENADE EARTHWORK Cost Type: E Equipment							
07/30/18	AP	STAREN	STAR RENTALS	Invoice 283873E-13 dated 7/12/18			2,393.60 ✓
07/30/18	AP	UNIREN	UNITED RENTALS, INC.	Invoice 157133817-003 dated 7/21/18			1,251.20 ✓
08/30/18	AP	ACMCPA	ACME CONCRETE PAVING INC	Invoice 2018-124 dated 8/ 1/18			5,303.55 ✓
07/31/18	EQ	JT033	J-Tamp, Gas	Rate: 0.00			660.00
07/31/18	EQ	DME002	Mini Excavator	Rate: 0.00			3,081.38
07/31/18	EQ	DPG008	Generator, Diesel	Rate: 0.00			371.25
07/31/18	EQ	DWT002	Water Truck 740	Rate: 0.00			2,420.55
07/31/18	EQ	GAC021	Gas Air Compressor	Rate: 0.00			346.50
07/31/18	EQ	GPG055	4000W Generator	Rate: 0.00			354.38
07/31/18	EQ	RTS001	Robotic Total Station	Rate: 0.00			450.00
07/31/18	EQ	TRLD002	Trailer, Side Dump, 35' Tub	Rate: 0.00			249.75
07/31/18	JC	July EQ UT	Record use tax on EQ rents Jul				932.54
08/31/18	JC	EQ Use Tax	Use Tax on Aug. EQ rentals				31.88
Subtotal for Phase: 02001-00 N. PROMENADE EARTHWORK Cost Type: E Equipment					0.00	0.00	17,846.58
Job: 172100 US PAVILION/PROMENADE							
Phase: 02001-00 N. PROMENADE EARTHWORK Cost Type: L Labor							
07/28/18	OH	OVERHEAD - PR	PAYROLL OVERHEAD BURDEN				340.21
07/28/18	PR	JONROB	ROBERT E JONES	Check# E46802	16.50	✓	516.29
07/28/18	PR	KINTRA	TRAVIS W KINDIG	Check# E46810	16.50	✓	483.62
07/28/18	PR	RODLAN	LANCE B RODENBOUGH	Check# E46867	16.50	✓	484.61
07/28/18	PR	TRATOD	TODD E TRAUTMAN	Check# E46900	16.50	✓	508.37
07/28/18	PR	BURDEN - PR	PAYROLL BURDEN				1,275.07
Subtotal for Phase: 02001-00 N. PROMENADE EARTHWORK Cost Type: L Labor					66.00	0.00	3,608.15 ✓
Phase: 02001-00 N. PROMENADE EARTHWORK Cost Type: M Material							
07/30/18	AP	ACTMAT	ACTION MATERIALS INC.	Invoice 45832 dated 7/ 1/18		589.69 LS	5,999.05 ✓
07/30/18	AP	ACTMAT	ACTION MATERIALS INC.	Invoice 45918 dated 7/ 1/18		423.98 LS	4,239.80 ✓
07/30/18	AP	ACTMAT	ACTION MATERIALS INC.	Invoice 45957 dated 7/ 1/18		249.44 LS	2,498.00 ✓
Job: 172100 US PAVILION/PROMENADE							
Subtotal for Phase: 02001-00 N. PROMENADE EARTHWORK Cost Type: M Material					0.00	1,263.11	13,594.19 ✓
Phase: 02001-00 N. PROMENADE EARTHWORK Cost Type: O Other							
07/30/18	AP	CENPRE	CENTRAL PRE-MIX	Invoice 2653989 dated 7/24/18		120.00 CY	10,134.00 ✓
07/30/18	AP	EDGCON	EDGE CONSTRUCTION SUPPLY	Invoice A41458 dated 7/16/18			144.92

Mini Exc June
Bedding Box JulyJuly
↓Separate
Line

12,543

Separate
Line

07/30/18 AP GENDRO
07/30/18 AP SEASPE

GENDRONS
SECO CONSTRUCTION SUPPLY

Invoice 9821 dated 7/12/18
Invoice 778319 dated 7/ 9/18

499.40
104.00

Subtotal for Phase: 02001-00 N. PROMENADE EARTHWORK Cost Type: O Other

0.00 1,842.97 10,882.32

Job 172100 Recap

Total for Job: 172100 US PAVILION/PROMENADE

265.00 3,106.08 45,931.24

- 10,139

748 ✓

Remit To:

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

Invoice

Continued	Invoice#
Thu 7/12/2018	283873E-13

Bill to:

Customer #: 133743

GARCO CONSTRUCTION
GARCO CONSTRUCTION
P O BOX 2946
SPOKANE WA 99220 2946

Job Descr: Riverfront Park / W. Spokane Falls Blvd

PO #: 17-21

Date Out Tue 6/12/2018

Terms	Aging Date
Net 10th	Thu 7/12/2018

Full Item

Full Item

Ordered By: Robbie

Used at Address

Robbie 208-682-0865
Riverfront Park
W. Spokane Falls Blvd & N Post
SPOKANE, WA 99201

Qty	Key	Items Rented	Ser#	Disc%	Billed To	Price
1	230-0205#G9571	EXCAVATOR, MINI 6500# TAKEUC	130002856		Tue 7/10/2018 11:00AM	\$2,200.00
		Meter Out: 183.0 1day \$210.00 1week \$850.00 4weeks \$2,200.00				
1	230-0310#G9577	BUCKETS, EXCAV, MINI TAKEUCH	189173-54	100%	Tue 7/10/2018 11:00AM	\$0.00
		12" digging bucket				

RECEIVED VIA EMAIL

JUL 13 2018

GARCO CONSTRUCTION

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

Current Net 10th

Please pay from this invoice.

Rental and Sales:					SPOKANE CITY
\$2,200.00					\$193.60
Total Amount	\$2,393.60		Total Paid	\$0.00	Total Due \$2,393.60

509-924-8080 Phone

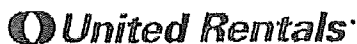
www.starrentals.com

509-924-1652 Fax

Open Monday through Friday 7:00 am to 5:00 PM. Closed Saturday + Sunday
Printed On Fri 7/13/2018 5:47:05AM

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

Modification #2
Contract Params SOL rpt (10)



TRENCH SAFETY
BRANCH B53
2617 N DARTMOUTH STREET
SPOKANE VALLEY WA 99206
509-534-7294
509-534-7587 FAX



4 WEEK BILLING INVOICE

157133817-003

Job Site Address
GARCO / RIVERFRONT PARK
DROP YARD OFF HOWARD & MALLON
x:HOWARD@MALLON
SPOKANE WA 99201
Office: 509-535-4688 Cell: 509-496-8472

Customer # : 3551218
Invoice Date : 07/21/18
Date Out : 05/10/18 09:00 AM
Billed Through : 08/02/18 00:00
UR Job Loc : DROP YARD OFF HOWAR
UR Job # : 195
Customer Job ID :
P.O. # : 1721
Ordered By : JEREMY SWEATT
Reserved By : LUCAS YAMANE
Salesperson : TROY CANOY

GARCO CONSTRUCTION
PO BOX 2946
SPOKANE WA 99220-2946

Invoice Amount: \$1,251.20

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4147
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
FILE 51122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	10425939	BEDDING BOX 9 YARD Make: SPEEDSHORE Model: BB-09 0-LD Serial: 155-036		140.00	450.00	1150.00	1,150.00
Rental Subtotal:							1,150.00
Agreement Subtotal:							1,150.00
Tax:							101.20
Total:							1,251.20

COMMENTS/NOTES

CONTACT: JEREMY SWEATT
CELL#: 509-496-8472

BILLED FOR FOUR WEEKS 7/05/18 THRU 8/02/18 00:00 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY 844-222-2545 OR WWW.UNITEDACADEMY.UR.COM
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA

RECEIVED VIA EMAIL

JUL 22 2018

GARCO CONSTRUCTION

SEE # _____
P.O. # _____
P.O. BY _____
COMMENTS _____

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST

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

Page: 1

Garco Construction Time Card

Job Name: **Promenade Earthwork**

Job #: **17-21**

Start Shift: 6am

Date: **7/23/2018**

Superintendent: **JEREMY SWEATT**

End Shift: 430pm

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Mid-Howard St. Site Demo		Rock Excavation		Base Bid Utilities		Bridge Waterline		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones																	10		10	0
Travis Kindig																	10		10	0
Robert Mcleod																			0	0
Matt Muckenthaler																			0	0
Lance Rodenbough																	10		10	0
Todd Trautman																	10		10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																				
Jason Merz																			0	0
Danny Twilegar											10								10	0
Totals	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0	0	40	0	50	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta		Comments on Productivity
Erosion Control	2041			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!		
Unforeseen Cond.	2001	4.0		-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!		
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!		
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Mid-Howard St. Site Demo	2001	1.0		10.0	SF		-	CY/MH		SF/MH	-		
Rock Excavation	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!		
Bridge Waterline	2041			40.0	SF		-	LF/MH		SF/MH	-		

Description of Work: HSP Mid- Excavate and install temp power conduit south of the Blue Bridge. PCE with Garco operator on mini ex for 10hrs.

HSP North-

Bridge Waterline- Excavate and compact by bridge turnbuckles for CDF pour tomorrow. Prep entrance, dig washout pit, safety the site up for an early morning pour. Two operators on mini ex and loader 972, one laborer, and one water truck driver for 10 hrs each.

Supervision 11 hrs.

Garco Construction Time Card

Job Name: **Promenade Earthwork**
 Job #: **17-21**
 Superintendent: **JEREMY SWEATT**

Start Shift: 6am
 End Shift: 430 pm

Date: 7/24/2018

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Howard St. Site D		Rock Excavation		Base Bid Utilities		Bridge Waterline		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones															3.5		6.5		10	0
Travis Kindig															3.5		6.5		10	0
Robert Mcleod																			0	0
Matt Muckenthaler																			0	0
Lance Rodenbough															3.5		6.5		10	0
Todd Trautman											3.5						6.5		10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Danny Twilegar											10								10	0
Totals	0	0	0	0	0	0	0	0	0	0	13.5	0	0	0	10.5	0	26	0	50	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta				Comments on Productivity
Erosion Control	2041			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!				
Unforeseen Cond.	2001	4.0		-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!				
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!				
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!				
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!				
Mid-Howard St. Site D	2001	2.0		13.5	SF		-	CY/MH		SF/MH	-				
Rock Excavation	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!				
Base Bid Utilities	1011	3.0		30.0	SF		-	CY/MH		SF/MH	-				
Bridge Waterline	2041			26.0	SF		-	LF/MH		SF/MH	-				

Description of Work:

Mid Promenade- Temp power work for PCE. One operator on mini for 5 hrs. Demo Asphalt- One operator on mini for 5hrs, one operator on 400 for 3.5hrs.
 HSP North- Bridge Water Line- CDF pour 104cy with telebelt from AJ's. Pump arrived at 4:30am, first truck from Pre-Mix arrived at 5:30. Two operators, two laborers for 6.5hrs each.
 Base bid utilities- SG, one operator, one labore, one truck driver for 3.5 hrs with loader, mini, and roller. No Survey Supervision 11.5 hrs



CENTRAL PRE-MIX

P O Box 3366
Spokane, WA 99220-3366

Customer No: 12730
Invoice No: 2653989
Inv Date: 07/24/18
Page: Page 1 of 1
Customer PO: 1721
Customer Job: JEREMY

Garco Construction
PO Box 2946
Spokane WA 99220-2946

heidih@garco.com
ap@garco.com

Central Pre-Mix Concrete Co.
P O Box 3366
Spokane, WA 99220-3366
509-534-6221

Delivered To: RIVERFRONT PARK- HOWARD & MALLON

Ordered By: JEREMY

Date	Code - Material Description	QTY	UM	Unit Price	Haul QTY	Mall Total	Haul Total	Tax	Total
Plant: 05136 Spok-Sullivan Concrete									
07/24/18	353002 - 3/8" CDF	120.00	CY	81.45	0.00	9,774.00	0.00	0.00	9,774.00
07/24/18	467755 - FUEL SURCHARGE	12.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
07/24/18	487000 - ENVIRONMENTAL SURCHARGE	120.00	EA	3.00	0.00	360.00	0.00	0.00	360.00
Total Invoice:		252.00				10,134.00	0.00	0.00	10,134.00

Ticket number(s) shipped from plant 05136 - Spok-Sullivan Concrete

*142711 *142715 *142718 *142722 *142727 *142731 *142736 *142739
*142744 *142747 *142750 *142751

Central Pre-Mix is now open for aggregate at our Key Rock Facility located at 9404 S. Cheney Spokane Rd. Spokane, Wa 99224

RECEIVED VIA EMAIL

JUL 25 2018

GARCO CONSTRUCTION

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

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Terms: If paid by 08/10/2018 and account is current,
cash* discount of 202.68 will be allowed

* Discounts not allowed if paid by credit card

Invoice Amount: 10,134.00

Amount Paid: _____

Customer Name: Garco Construction
Customer No: 12730
Invoice #: 2653989
Date: 07/24/18
Customer Job: JEREMY
Customer PO: 1721
Due Date: 08/10/18

If you have any questions about your invoice please call 509-534-6221

Remit Payment To: Central Pre-Mix Concrete Co.
PO Box 742421
Los Angeles, CA 90074

Please provide your email address below if you would like to start receiving your invoices via email

ACTION

Materials

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 443-6234 Fax

RECEIVED VIA EMAIL

JUL 06 2018

GARCO CONSTRUCTION

Invoice

Date	Invoice #
6/25/2018	45832

Bill To	Job Address
Garco Construction, Inc 4114 E. Broadway Spokane WA 99202	Job 1721 Riverfront Park

Sales Rep	P.O. #	Job Name			Ordered By	Due Date
	JOB1721_RIVERFR					7/10/2018
Description		Ticket #	Qty	Unit	Rate	Amount
Gravel Borrow Delivered Truck# 152_PUP		1006990	32.34	TN ✓	5.00	161.70
Gravel Borrow Delivered Truck# 248_PUP		1006991	31	TN ✓	5.00	155.00
Gravel Borrow Delivered Truck# 152_PUP		1007006	32.94	TN ✓	5.00	164.70
Gravel Borrow Delivered Truck# 248_PUP		1007007	30.7	TN ✓	5.00	153.50
Gravel Borrow Delivered Truck# 248_PUP		1007018	31.9	TN ✓	5.00	159.50
Gravel Borrow Delivered Truck# 182SD		1007027	28.81	TN ✓	5.00	144.05
Gravel Borrow Delivered Truck# 248_PUP		1007033	32.48	TN ✓	5.00	162.40
Dirty Concrete Disposal BackHaul Truck# 182SD		1007045	26.16	TN ✓	12.00	313.92
Gravel Borrow Delivered Truck# 248_PUP		1007050	33.16	TN ✓	5.00	165.80
Gravel Borrow Delivered Truck# 182SD		1007051	29.47	TN ✓	5.00	147.35
Gravel Borrow Delivered Truck# 248_PUP		1007060	32.28	TN ✓	5.00	161.40
Gravel Borrow BackHaul Truck# 182SD		1007068	28.68	TN ✓	5.00	143.40
Gravel Borrow Delivered Truck# 182SD		1007072	30.6	TN ✓	5.00	153.00
Gravel Borrow Delivered Truck# 248_PUP		1007079	31.45	TN ✓	5.00	157.25
Gravel Borrow Delivered Truck# 166SD		1007083	28.41	TN ✓	5.00	142.05
Dirty Concrete Disposal BackHaul Truck# 182SD		1007091	28.51	TN ✓	12.00	342.12
Gravel Borrow Delivered Truck# 248_PUP		1007092	32.28	TN ✓	5.00	161.40
Dirty Concrete Disposal BackHaul Truck# 166SD		1007107	16.92	TN ✓	12.00	203.04
Gravel Borrow Delivered Truck# 166SD		1007108	27.39	TN ✓	5.00	136.95
					Please remit payment on this invoice.	
ACTION MATERIALS, INC. An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761					Subtotal	
					Sales Tax (0.0%)	
					Total	
All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.					Payments/Credits	
					Balance Due	

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 443-6234 Fax

Invoice

Date	Invoice #
6/25/2018	45832

Bill To

Garco Construction, Inc
4114 E. Broadway
Spokane WA 99202

Job Address

John F. Kennedy

RECEIVED VIA EMAIL

JUL 06 2018

GARCO CONSTRUCTION

Sales Rep	P.O. #	Job Name			Ordered By	Due Date
	JOB1721_RIVERFR					7/10/2018
Description		Ticket #	Qty	Unit	Rate	Amount
Dirty Concrete Disposal BackHaul Truck# 166SD		1007121	24.21	TN ✓	12.00	290.52
Hourly Trucking #182SD PW			7	HR	140.00	980.00
Hourly Trucking #0248 PW			7	HR	140.00	980.00
Hourly Trucking #0166 PW			3	HR	140.00	420.00

Customer Name: Garco Truck #: 166 Trailer #: 190
 Project: River ~~cut~~ front park Date: 6-25-18
 Start Time: 12:45 End Time: 3:45 Total Hours: 3 Page: 1 of 1

TIME		DESCRIPTION	TICKET #	QUANTITY
LOADED	UNLOADED			
12:53	1:45	gravel borrow to River cut Job	1007083	28.41
1:46	2:29	haul off concrete to Action pit	1007107	16.92
2:30	3:00	gravel borrow to River cut Job	1007108	27.39
3:01	3:45	haul off concrete to Action pit	1007121	29.21

ACTION
Materials

Customer (print & sign)

Cecil Anderson

Driver (print & sign)

P.O. Box 19425 • Spokane, WA 99219 • (509) 448-9386 • (509) 443-6234 Fax

Customer Name: Gerco Truck #: 182 Trailer #: SD
 Project: RFR # 1721 Date: 6-25-18
 Start Time: 900 End Time: 215 Total Hours: 5 1/4 Page: of

TIME		DESCRIPTION	TICKET #	QUANTITY
LOADED	UNLOADED			
930	1000	Gravel Burrow	1007027	2881
1020	1048	Concrete to P2	1007045	2616
1045	1125	Gravel Burrow	1007051	2947
1154	1219	Concrete	1007068	2868
1223	1252	Gravel Burrow	1007072	30.6
122	200	Concrete	1007091	2851

ACTION
Materials

 Customer (print & sign)

 Driver (print & sign)

P.O. Box 19425 • Spokane, WA 99219 • (509) 448-9386 • (509) 443-6234 Fax

TICKET # 1006990

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/25/2018 7:02 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 152_PUP

CONTACT INFO

Jeremy

PHONE

START TIME
7:03

END TIME
7:30

755

Gravel Borrow

1 Loads

32.34 Tons

ALL MATERIAL

1 Loads

32.34 Tons

MATERIAL

GROSS

TARE

NET

TONS

Gravel Borrow

103,040

38,360

64,680

32.34 tn

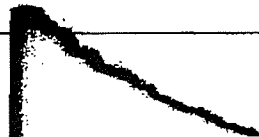
By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have arisen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1006991

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 7:05 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Tony

JOB ADDRESS

TRUCK# 248_PUP

CONTACT INFO Jeremy PHONE 496-8472

START TIME	END TIME
7:00	8:00

Gravel Borrow	1 Loads	31.00 Tons
ALL MATERIAL	1 Loads	31.00 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	102,180	40,180	62,000	31 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007006

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/25/2018 8:00 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 152_PUP

CONTACT INFO

Jeremy

PHONE

START TIME
8:00

END TIME
8:30

900

Gravel Borrow	2 Loads	65.28 Tons
ALL MATERIAL	2 Loads	65.28 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	104,240	38,360	65,880	32.94 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007007

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 8:03 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Tony

JOB ADDRESS

TRUCK# 248_PUP

CONTACT INFO Jeremy PHONE 496-8472

START TIME	END TIME
8:00	9:00

Gravel Borrow	2 Loads	61.70 Tons
ALL MATERIAL	2 Loads	61.70 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	101,580	40,180	61,400	30.7 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007018

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/25/2018 8:56 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Tony

JOB ADDRESS

TRUCK# 248_PUP

CONTACT INFO

Jeremy

PHONE 496-8472

START TIME	END TIME
9:00	10:00

Gravel Borrow	3 Loads	93.60 Tons
ALL MATERIAL	3 Loads	93.60 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	103,980	40,180	63,800	31.9 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007027

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/25/2018 9:27 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Gravel Borrow	1 Loads	28.81 Tons
ALL MATERIAL	1 Loads	28.81 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	97,700	40,080	57,620	28.81 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007033

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 9:50 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Tony

JOB ADDRESS

TRUCK# 248_PUP

CONTACT INFO Jeremy PHONE 496-8472

START TIME	END TIME
10:00	10:45

Gravel Borrow	4 Loads	126.08 Tons
ALL MATERIAL	4 Loads	126.08 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	105,140	40,180	64,960	32.48 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007045

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/25/2018 10:44 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Dirty Concrete Disposal	1 Loads	26.16 Tons
ALL MATERIAL	2 Loads	54.97 Tons

MATERIAL	GROSS	TARE	NET	TONS
Dirty Concrete Disposal	92,400	40,080	52,320	26.16 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / BackHaul

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007050

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 10:57 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Tony

JOB ADDRESS

TRUCK# 248_PUP

CONTACT INFO Jeremy PHONE 496-8472

START TIME	END TIME
10:45	11:45

Gravel Borrow	5 Loads	159.24 Tons
ALL MATERIAL	5 Loads	159.24 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	106,500	40,180	66,320	33.16 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007051

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 10:58 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Gravel Borrow	2 Loads	58.28 Tons
ALL MATERIAL	3 Loads	84.44 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	99,020	40,080	58,940	29.47 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007060

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 11:48 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Tony

JOB ADDRESS

TRUCK# 248_PUP

CONTACT INFO Jeremy PHONE 496-8472

START TIME	END TIME
11:45	12:45

Gravel Borrow	6 Loads	191.52 Tons
ALL MATERIAL	6 Loads	191.52 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	104,740	40,180	64,560	32.28 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007068

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/25/2018 12:15 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Gravel Borrow	3 Loads	86.96 Tons
ALL MATERIAL	4 Loads	113.12 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	97,440	40,080	57,360	28.68 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / BackHaul

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007072

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/25/2018 12:23 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Gravel Borrow	4 Loads	117.56 Tons
ALL MATERIAL	5 Loads	143.72 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	101,280	40,080	61,200	30.6 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007079

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/25/2018

12:53 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Tony

JOB ADDRESS

TRUCK# 248_PUP

CONTACT INFO

Jeremy

PHONE 496-8472

START TIME	END TIME
12:24	1:40

Gravel Borrow	7 Loads	222.97 Tons
ALL MATERIAL	7 Loads	222.97 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	103,080	40,180	62,900	31.45 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007083

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/25/2018 1:03 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Eric

JOB ADDRESS

TRUCK# 166SD

CONTACT INFO

PHONE

START TIME	END TIME
12:33	1:45

Gravel Borrow	1 Loads	28.41 Tons
ALL MATERIAL	1 Loads	28.41 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	96,900	40,080	56,820	28.41 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007091

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 1:45 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME	END TIME
:	:

Dirty Concrete Disposal	2 Loads	54.67 Tons
ALL MATERIAL	6 Loads	172.23 Tons

MATERIAL	GROSS	TARE	NET	TONS
Dirty Concrete Disposal	97,100	40,080	57,020	28.51 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / BackHaul

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007092

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/25/2018 1:49 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Tony

JOB ADDRESS

TRUCK# 248_PUP

CONTACT INFO Jeremy

PHONE 496-8472

START TIME	END TIME
1:45	2:45

Gravel Borrow	8 Loads	255.25 Tons
ALL MATERIAL	8 Loads	255.25 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	104,740	40,180	64,560	32.28 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007107

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 2:26 PM

JOB NAME Job 1721 Riverfront Park

DRIVER

JOB ADDRESS

TRUCK# 166SD

CONTACT INFO PHONE

START TIME	END TIME
:	:

Dirty Concrete Disposal	1 Loads	16.92 Tons
ALL MATERIAL	2 Loads	45.33 Tons

MATERIAL	GROSS	TARE	NET	TONS
Dirty Concrete Disposal	73,920	40,080	33,840	16.92 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / BackHaul

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007108

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 2:35 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Cecil

JOB ADDRESS

TRUCK# 166SD

CONTACT INFO

PHONE

START TIME	END TIME
2:30	3:00

Gravel Borrow	2 Loads	55.80 Tons
ALL MATERIAL	3 Loads	72.72 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	94,860	40,080	54,780	27.39 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007121

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/25/2018 3:38 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Cecil

JOB ADDRESS

TRUCK# 166SD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Dirty Concrete Disposal	2 Loads	41.13 Tons
ALL MATERIAL	4 Loads	96.93 Tons

MATERIAL

GROSS

TARE

NET

TONS

Dirty Concrete Disposal

88,500

40,080

48,420

24.21 tn

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PLANT PIT02 / BackHaul

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

ACTION

Materials

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 443-6234 Fax

Invoice

Date	Invoice #
6/27/2018	45918

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

Job Address
Job <u>1721</u> Riverfront Park

Sales Rep	P.O. #	Job Name				Ordered By	Due Date
	JOBI721_RIVERFR						7/10/2018
Description		Ticket #	Qty	Unit	Rate	Amount	
Gravel Borrow Delivered Truck# 182SD		1007259	30.52	TN ✓	10.00	305.20	
Gravel Borrow Delivered Truck# 215SD		1007260	30.24	TN ✓	10.00	302.40	
Gravel Borrow Delivered Truck# 215SD		1007278	31.55	TN ✓	10.00	315.50	
Gravel Borrow Delivered Truck# 182SD		1007279	29.91	TN ✓	10.00	299.10	
Gravel Borrow Delivered Truck# 182SD		1007295	29.42	TN ✓	10.00	294.20	
Gravel Borrow Delivered Truck# 215SD		1007296	29.1	TN ✓	10.00	291.00	
Gravel Borrow Delivered Truck# 182SD		1007310	29.57	TN ✓	10.00	295.70	
Gravel Borrow Delivered Truck# 215SD		1007311	30.62	TN ✓	10.00	306.20	
Gravel Borrow Delivered Truck# 215SD		1007330	30.1	TN ✓	10.00	301.00	
Gravel Borrow Delivered Truck# 182SD		1007331	30.44	TN ✓	10.00	304.40	
Gravel Borrow Delivered Truck# 215SD		1007340	31.24	TN ✓	10.00	312.40	
Gravel Borrow Delivered Truck# 182SD		1007341	31.56	TN ✓	10.00	315.60	
Gravel Borrow Delivered Truck# 182SD		1007358	28.99	TN ✓	10.00	289.90	
Gravel Borrow Delivered Truck# 215SD		1007361	30.72	TN ✓	10.00	307.20	
RECEIVED JUL - 9 2018 GARCO CONSTRUCTION		JOB # PHONE # CAT. # OK'D BY COMMENTS		423.98			
				423.98	Please remit payment on this invoice.		
ACTION MATERIALS, INC. An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761					Subtotal	\$4,239.80	
					Sales Tax (0.0%)	\$0.00	
All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.					Total	\$4,239.80	
					Payments/Credits	\$0.00	
					Balance Due	\$4,239.80	

RECEIVED
JUL - 9 2018
GARCO CONSTRUCTION

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

Customer Name: Garco Truck #: 215 Trailer #: 217

Project: Riverfront Park 1721 Date: 6-27-18

Start Time: 7:00 End Time: 1:55 Total Hours: _____ Page: 1 of 1

TIME		DESCRIPTION	TICKET #	QUANTITY
LOADED	UNLOADED			
7:23	7:54	Gravel Barrow #2 To Garco Riverfront Park (Incorporated)	1007260	30.24
8:32	8:54	" " "	1007278	31.55
9:33	9:53	" " "	1007296	29.1
10:23	10:54	" " "	1007311	30.62
10:54	11:38	" " "	1007330	30.1
11:55	12:29	" " "	1007340	31.24
12:55	1:30	" " "	1007361	30.72

ACTION
Materials

Customer (print & sign)

Dale Kuster

Driver (print & sign)

P.O. Box 19425 • Spokane, WA 99219 • (509) 448-9386 • (509) 443-6234 Fax

TICKET # 1007259

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 7:24 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO

PHONE

START TIME
7:00

END TIME
7:54 820

Gravel Borrow	1 Loads	30.52 Tons
ALL MATERIAL	1 Loads	30.52 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	101,120	40,080	61,040	30.52 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007260

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 7:26 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME	END TIME
7:00	8:20

Gravel Borrow	1 Loads	30.24 Tons
ALL MATERIAL	1 Loads	30.24 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,020	39,540	60,480	30.24 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007278

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 8:32 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME	END TIME
8:23	8:57

Gravel Borrow	2 Loads	61.79 Tons
ALL MATERIAL	2 Loads	61.79 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	102,640	39,540	63,100	31.55 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007279

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/27/2018 8:33 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO

PHONE

START TIME
8:20

END TIME
8:53 9/18

Gravel Borrow	2 Loads	60.43 Tons
ALL MATERIAL	2 Loads	60.43 Tons

MATERIAL	GROSS	TARE	NET	TDNS
Gravel Borrow	99,900	40,080	59,820	29.91 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007295

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 9:31 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 9:18
END TIME 9:54 1012

Gravel Borrow	3 Loads	89.85 Tons
ALL MATERIAL	3 Loads	89.85 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	98,920	40,080	58,840	29.42 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007296

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/27/2018 9:33 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
8:54	10:15

Gravel Borrow	3 Loads	90.89 Tons
ALL MATERIAL	3 Loads	90.89 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	97,740	39,540	58,200	29.1 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007310

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 10:21 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME	END TIME
10:12	10:48 11/1

Gravel Borrow	4 Loads	119.42 Tons
ALL MATERIAL	4 Loads	119.42 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	99,220	40,080	59,140	29.57 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007311

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/27/2018 10:23 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
10:18	11:10

Gravel Borrow	4 Loads	121.51 Tons
ALL MATERIAL	4 Loads	121.51 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,780	39,540	61,240	30.62 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007330

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/27/2018 11:15 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
10:54	11:57

Gravel Borrow	5 Loads	151.61 Tons
ALL MATERIAL	5 Loads	151.61 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	99,740	39,540	60,200	30.1 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007331

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/27/2018 11:17 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO

PHONE

START TIME	END TIME
11:11	11:27

 1155

Gravel Borrow	5 Loads	149.86 Tons
ALL MATERIAL	5 Loads	149.86 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,960	40,080	60,880	30.44 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007340

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/27/2018 12:02 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
11:53	12:45

Gravel Borrow	6 Loads	182.85 Tons
ALL MATERIAL	6 Loads	182.85 Tons

MATERIAL

GROSS

TARE

NET

TONS

Gravel Borrow

102,020

39,540

62,480

31.24 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007341

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/27/2018 12:04 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO

PHONE

START TIME	END TIME
11:55	12:23 1243

Gravel Borrow	6 Loads	181.42 Tons
ALL MATERIAL	6 Loads	181.42 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	103,200	40,080	63,120	31.56 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007358

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/27/2018 12:52 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO

PHONE

START TIME	END TIME
12:43	1:20 145

Gravel Borrow	7 Loads	210.41 Tons
ALL MATERIAL	7 Loads	210.41 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	98,060	40,080	57,980	28.99 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007361

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/27/2018 12:55 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
12:55	1:55

Gravel Borrow	7 Loads	213.57 Tons
ALL MATERIAL	7 Loads	213.57 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,980	39,540	61,440	30.72 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 443-6234 Fax

RECEIVED VIA EMAIL

JUL 06 2018

GARCO CONSTRUCTION

Invoice

Date	Invoice #
6/28/2018	45957

Bill To	Job Address
Garco Construction, Inc 4114 E. Broadway Spokane WA 99202	Job 1721 Riverfront Park

Sales Rep	P.O. #	Job Name			Ordered By	Due Date
	JOB1721_RIVERFR					7/10/2018
Description		Ticket #	Qty	Unit	Rate	Amount
Gravel Borrow Delivered Truck# 215SD		1007419	32.23	TN ✓	10.00	322.30
Gravel Borrow Delivered Truck# 215SD		1007434	31.49	TN ✓	10.00	314.90
Gravel Borrow Delivered Truck# 215SD		1007440	30.56	TN ✓	10.00	305.60
Gravel Borrow Delivered Truck# 215SD		1007455	31.51	TN ✓	10.00	315.10
Gravel Borrow Delivered Truck# 215SD		1007470	31.48	TN ✓	10.00	314.80
Gravel Borrow Delivered Truck# 215SD		1007487	31.75	TN ✓	10.00	317.50
Gravel Borrow Delivered Truck# 215SD		1007498	29.75	TN ✓	10.00	297.50
Gravel Borrow Delivered Truck# 215SD		1007511	31.03	TN ✓	10.00	310.30
			249.44			
					Please remit payment on this invoice.	
ACTION MATERIALS, INC. An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761					Subtotal	\$2,498.00
					Sales Tax (0.0%)	\$0.00
					Total	\$2,498.00
					Payments/Credits	\$0.00
All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.					Balance Due	\$2,498.00

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

Customer Name: Garco Truck #: 215 Trailer #: 217
 Project: Riverfront Park 1721 Date: 6-28-18
 Start Time: 7:00 End Time: 2:45 Total Hours: _____ Page: 1 of 1

TIME		DESCRIPTION	TICKET #	QUANTITY
LOADED	UNLOADED			
7:05	7:41	Gravel Barrow P2 To Riverfront Park 1721	1007419	32.28
8:06	8:35	" "	1007434	31.49
9:04	9:32	" "	1007440	30.56
10:02	10:32	" "	1007455	31.51
10:54	11:20	" "	1007470	31.48
11:50	12:14	" "	1007487	31.75
12:37	1:00	" "	1007498	29.75
1:50	2:00	" "	1007511	31.03

ACTION
 Materials

Travis King
 Customer (print & sign)
Dale Kuster
 Driver (print & sign)

P.O. Box 19425 • Spokane, WA 99219 • (509) 448-9386 • (509) 443-6234 Fax

TICKET # 1007419

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/28/2018 7:03 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
6:45	8:00

Gravel Borrow	1 Loads	32.23 Tons
ALL MATERIAL	1 Loads	32.23 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	104,000	39,540	64,460	32.23 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007434

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/28/2018 8:08 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
7:50	8:58

Gravel Borrow	2 Loads	63.72 Tons
ALL MATERIAL	2 Loads	63.72 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	102,520	39,540	62,980	31.49 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007440

CUSTOMER Garco Construction, Inc

TICKET DATE 6/28/2018 9:03 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME	END TIME
8:56	9:52

Gravel Borrow	3 Loads	94.28 Tons
ALL MATERIAL	3 Loads	94.28 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,660	39,540	61,120	30.56 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007455

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/28/2018 10:02 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME

9:54

END TIME

7:51

Gravel Borrow

4 Loads

125.79 Tons

ALL MATERIAL

4 Loads

125.79 Tons

MATERIAL

Gravel Borrow

GROSS

102,560

TARE

39,540

NET

63,020

TONS

31.51 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007470

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/28/2018 10:55 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
10:47	11:42

Gravel Borrow	5 Loads	157.27 Tons
ALL MATERIAL	5 Loads	157.27 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	102,500	39,540	62,960	31.48 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007487

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/28/2018 11:49 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
11:45	12:33

Gravel Borrow	6 Loads	189.02 Tons
ALL MATERIAL	6 Loads	189.02 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	103,040	39,540	63,500	31.75 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007498

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/28/2018 12:38 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
12:32	1:30

Gravel Borrow	7 Loads	218.77 Tons
ALL MATERIAL	7 Loads	218.77 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	99,040	39,540	59,500	29.75 tn

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Signature of Owner or its Agent

Print Name

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007511

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/28/2018 1:31 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME
1:25

END TIME
2:45

Gravel Borrow	8 Loads	249.80 Tons
ALL MATERIAL	8 Loads	249.80 Tons

MATERIAL
Gravel Borrow

GROSS
101,600

TARE
39,540

NET
62,060

TONS
31.03 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated



Hill International

10/25/18

North Bridge Water Main Work

Garco gave us a range of \$105,000 to \$120,000 extra to do the unforeseen water main work across the North Bridge with the turnbuckles. This estimate range did not include splitting the 18" main into two 12" pipes to get across the arches, which had to be done since the depth of soil at the arches would not accommodate 18" Ductile Iron Pipe. Parks made a partial payment of \$57,805 in CO#7. This was based on actual hours worked and equipment for these hours plus the material costs up through July 20, 2018.

This final pricing is for \$60,804 – which brings the total to \$118,609.

This pricing included the remaining hours charged to this work, plus the Controlled Density Fill (CDF) and the required equipment to pour it around the turnbuckles. It also included another month of equipment charges for some of the equipment. The other main cost is for the clean materials that was needed for the backfill of potable water lines. Due to the turnbuckles and other conduits that needed to be installed on the bridge – it was more effective for Garco to open a trench of approximately 258 feet long by 25 feet wide with an average depth of 4 feet. This comes out to ~955 CY yards of clean material needed, which compacted comes up to 1098 CY. Garco billed us for ~832 CY from Action Materials and for ~319 CY on the last request for a total of 1151 CY – which is within a reasonable range. Garco also added some extra supervision costs for the overtime this work required to stay on schedule.

Based on the above – we believe the pricing is reasonable.

Lorraine Mead



Garco Construction, Inc.

Phase	Description			UNIT PRICES				TOTALS				
		Quan.	Unit	Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
01021-00	Fuel/Oil/Etc. (180 Gallons a Week) 3.49/Gallon	0.0	WK	-	-	-	-	-	-	-	-	-
02001-00	Rock Excavation - Equipment (225 Excavator)	0.0	WK	-	-	-	-	-	-	-	-	-
02001-00	June Equipment (Rock Hammer)	1.0	MO	-	-	3,858	-	-	-	3,858	-	3,858
02001-00	July Equipment (Rock Hammer)	1.0	MO	-	-	3,858	-	-	-	3,858	-	3,858
02001-00	June Equipment (Rock Hammer) - Credit due to overall time rock hammer was broken down during the entire 3 months of use	1.0	MO	-	-	(3,858.00)	-	-	-	(3,858)	-	(3,858)
02001-00	Rock Excavation- Labor (Overtime)	0.0	MH	-	-	-	-	-	-	-	-	-
02017-00	Sick Leave Allocation	0.0	MH	-	-	-	-	-	-	-	-	-
SUB-TOTALS								-	-	3,858	-	3,858
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.				463
								OH&P: on Garco (as subcontractor) subcontracted work				-
								SUB-TOTAL				4,321
								Insurance				43
								Bond Premium				32
								SUB-TOTAL				4,397
								B & O Tax				21
								TOTAL - POTENTIAL CHANGE ORDER				\$ 4,417

SPECIFIC

EXCLUSIONS/CLARIFICATIONS:

1. Complete Costs for Rock Excavation on North Promenade



4 WEEK BILLING INVOICE

157107691-004

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

Job Site
Address

RIVERFRONT PARK PAVILLION
610 W SPOKANE FALLS BLVD
X:SPOKANE FALLS@POST STREET
SPOKANE WA 99201
Office: 509-535-4688 Cell: 509-496-8472

GARCO CONSTRUCTION
PO BOX 2946
SPOKANE WA 99220-2946

Customer # : 3551218
Invoice Date : 06/20/18
Date Out : 05/08/18 03:00 PM
Billed Through : 07/03/18 00:00
UR Job Loc : 610 W SPOKANE FALLS
UR Job # : 193
Customer Job ID:
P.O. # : 1721
Ordered By : JEREMY SWEATT
Reserved By : BEN ROEDL
Salesperson : W ERIK PYATT

Invoice Amount: \$3,857.50

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4147
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	10508197	EXCAVATOR BREAKER 3000-3500# Make: FURUKAWA Model: K-FX175QTV Serial: 1409	550.00		1650.00	3500.00	3,500.00

Rental Subtotal: 3,500.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 45.500	EACH	45.50
Sales/Misc Subtotal:				45.50
Agreement Subtotal:				3,545.50
Tax:				312.00
Total:				3,857.50

COMMENTS/NOTES:

CONTACT: JEREMY SWEATT
CELL#: 509-496-8472

BILLED FOR FOUR WEEKS 6/05/18 THRU 7/03/18 03:00 PM

Credit back due to
time broken down

RECEIVED VIA EMAIL

JUN 21 2018

GARCO CONSTRUCTION

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

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST

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

Page: 1



4 WEEK BILLING INVOICE

157107691-005

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

Job Site Address
RIVERFRONT PARK PAVILLION
610 W SPOKANE FALLS BLVD
X:SPOKANE FALLS@POST STREET
SPOKANE WA 99201
Office: 509-535-4688 Cell: 509-496-8472

Customer # : 3551218
Invoice Date : 07/18/18
Date Out : 05/08/18 03:00 PM
Billed Through : 07/31/18 00:00
UR Job Loc : 610 W SPOKANE FALLS
UR Job # : 193
Customer Job ID :
P.O. # : 4721
Ordered By : JEREMY SWEATT
Reserved By : BEN ROEDL
Salesperson : W ERIK PYATT

GARCO CONSTRUCTION
PO BOX 2946
SPOKANE WA 99220-2946

Invoice Amount: \$3,857.50

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RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	10508197	EXCAVATOR BREAKER 3000-3500# Make: FURUKAWA Model: K-FX175QTV Serial: 1409		550.00	1650.00	3500.00	3,500.00
Rental Subtotal:							3,500.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.			
Qty	Item						
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	45.500	EACH	45.50		
Sales/Misc Subtotal:					45.50		
Agreement Subtotal:					3,545.50		
Tax:					312.00		
Total:					3,857.50		

COMMENTS/NOTES:

CONTACT: JEREMY SWEATT
CELL#: 509-496-8472

BILLED FOR FOUR WEEKS 7/03/18 THRU 7/31/18 03:00 PM

RECEIVED VIA EMAIL

JUL 20 2018

GARCO CONSTRUCTION

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

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE
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Page : 1



Hill International

10/15/18

PROM – Final for Rock on the North Promenade

I have reviewed the backup and equipment quote – this pricing seems reasonable for the rock work.

Lorraine Mead



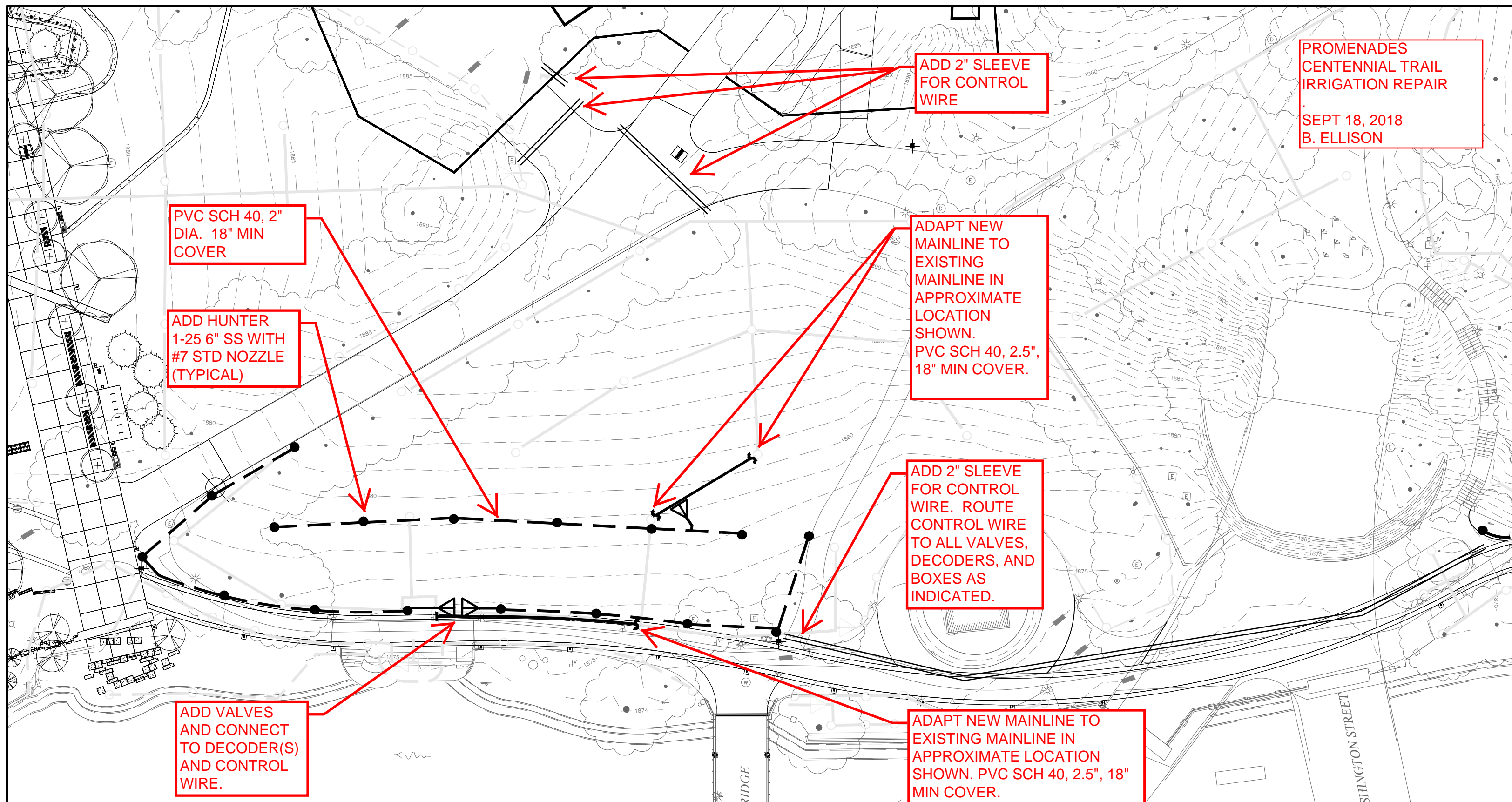
RIVERFRONT PARK MODERIZATION

Request for Proposal (RFP)

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

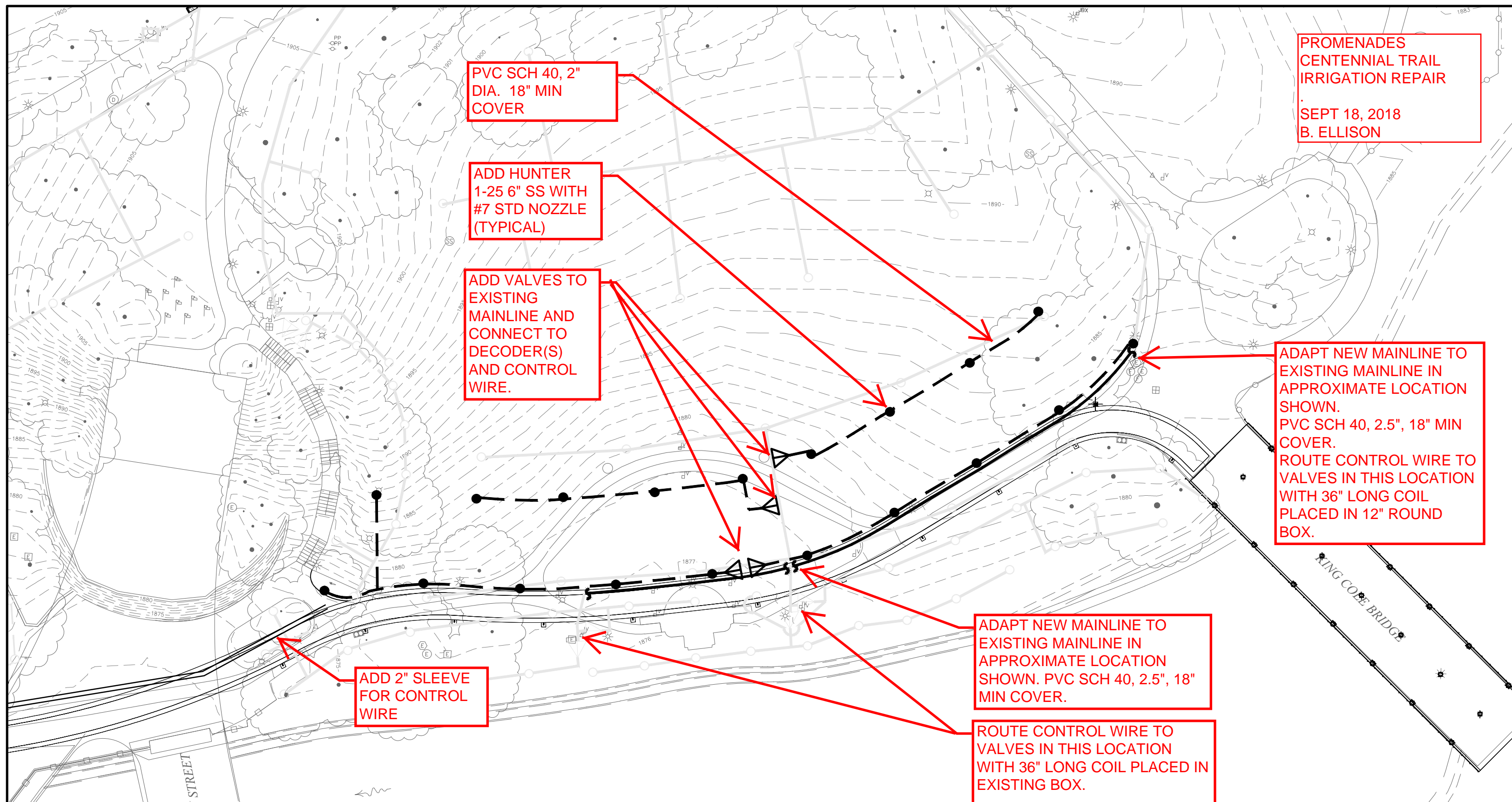
Please furnish your proposal for performing the changes outlined below and/or detailed on the attachments referred to below. The quotation should include an itemized breakdown of contractor and subcontractor costs, including labor, materials, rentals, approved services, and equipment. It should also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

Description: Provide the Cost to replace the irrigation and add control wiring along the Centennial Trail to the east of the Five Corners Area so that none of the mains are under the new trail. Please see the attached sketch of the Centennial Trail Irrigation Draft 1 dated September 18, 2018.



CENTENNIAL TRAIL IRRIGATION DRAFT 1
SHEET 1 OF 2

1"-40'-0"
SEPT 18, 2018





Garco Construction, Inc.

Phase	Description			UNIT PRICES				TOTALS				
		Quan.	Unit	Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Re-Locate Irrigation Main out of Centennial Trail (Quote Attached)	1.0	LS				14,760	-	-	-	14,760	14,760
	Irrigation Changes on Centennial Trail (See attached Clearwater Summit Quote)	1.0	LS				33,000	-	-	-	33,000	33,000
SUB-TOTALS								-	-	-	47,760	47,760
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.				-
								OH&P: on Garco (as subcontractor) subcontracted work				1,910
SUB-TOTAL											49,670	
Insurance								1.00% (of Subtotal)				497
Bond Premium								0.75% (of Subtotal)				373
SUB-TOTAL											50,540	
B & O Tax								0.47% (of Subtotal)				233
TOTAL - POTENTIAL CHANGE ORDER											\$ 50,773	

SPECIFIC EXCLUSIONS:

1. WSST



9/18/2018

Howard St. Promenade: Mainline re-route along Centennial Trail

Base Bid Total: \$14,760

Notes/Inclusions:

- Tie into existing mainline at Nat King Cole Bridge with new mainline and install new mainline on north side of Centennial Trail Bridge west to Washington St. Bridge.
- Install new mainline from clock tower west, to end of existing turf area.
- Make all necessary connections to existing valves on south side of Centennial Trail
- Relocate any laterals that will be running parallel under new centennial Trail to outside trail
- Sleeve new mainline and laterals as needed.

Exclusions:

Traffic Control
Taxes, bonds, permits, and testing fees except as noted above.
All asphalt and concrete cut, patch and coring.
Demolition, grubbing, topsoil strip and stockpile, sub-grade prep +/- .1'.
110V electrical service to irrigation controller.
Water tap, tapping fees, water meter, water meter vault.
Rock excavation
Decompaction of subgrades
Swale percolation testing

***This Proposal is to become part of sub contract**

***Due to volatility in material and fuel prices, this quote will only be honored for 30 (thirty) days.**

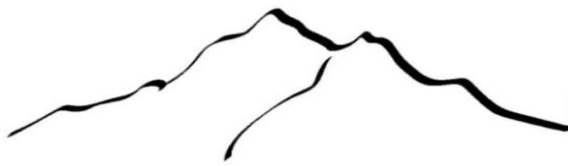
Estimator: Carlos Lima

Email: Clima@clearwatersummitgroup.com

Cell: 208-818-4073

PO Box 6470 : 4228 E Wellesley Avenue: Spokane, WA 99217 : Phone 509.482.2722 : Fax 509.484.2343

WA Contractors ID #: CLEARSG00KN / Idaho Contractors License # RCE-1393 / Idaho Public Works #: 10022-A-4(25,39,47)



CLEARWATER • SUMMIT GROUP INC.

Landscape Design & Construction

9/18/2018

RE: Howard Street Promnade CO 2 Mainline Re-Route

Materials	QTY	Unit Measure	Unit Cost	Total Cost
Irrigation materials	1	LS	\$2,300.00	\$ 2,300.00
		LS		\$ -
Total Material Cost				\$2,300.00

Labor

Working Foreman	60	Hrs	\$ 55.00	\$ 3,300.00
Landscape Labor	120	Hrs	\$ 45.00	\$ 5,400.00
Total Labor Cost				\$ 8,700.00

Equipment

Skid Steer	10	Hrs	\$ 46.63	\$ 466.30
Mini Excavator	25	Hrs	\$ 34.21	\$ 855.25
Crew Truck	5	Days	\$ 120.00	\$ 600.00
Total Equipment Cost				\$ 1,921.55

Total Material, Labor & Equipment **\$12,921.55**

Subtotal **\$12,921.55**

Overhead & Profit - 15% **\$ 1,938.23**

Total **\$14,859.78**

Project Manager

Carlos Lima

Email: Clima@clearwatersummitgroup.com

Cell: 208-818-4073



9/21/2018

Howard St. Promenade: Irrigation changes per City Request

Base Bid:	\$38,000
Controller Credit	-\$5,000
Total:	\$33,000

Notes/Inclusions:

- Install new irrigation per plans provided by city and meeting held 9/20/2018 onsite @ Garco job trailer
- Wire to be installed in conduit under all hard surface
- Install grounding plates and lightning arrestors per Baseline requirements
- New Baseline Substation to be installed in Pavillion Service Yard
- Credit Given for Basline 3200 Controller shown on original plans
- City responsible for installation of materials to retrofit Ice Ribbon Controller to talk with new substation and North Bank Controller
- Repair damaged sod areas during install of new irrigation

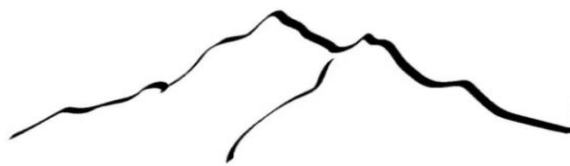
Exclusions:

Traffic Control
Taxes, bonds, permits, and testing fees except as noted above.
All asphalt and concrete cut, patch and coring.
Demolition, grubbing, topsoil strip and stockpile, sub-grade prep +/- .1'.
110V electrical service to irrigation controller.
Water tap, tapping fees, water meter, water meter vault.
Rock excavation
Decompaction of subgrades
Swale percolation testing

***This Proposal is to become part of sub contract**

***Due to volatility in material and fuel prices, this quote will only be honored for 30 (thirty) days.**

Estimator: Carlos Lima
Email: Clima@clearwatersummitgroup.com
Cell: 208-818-4073



CLEARWATER • SUMMIT GROUP INC.

Landscape Design & Construction

9/21/2018

RE: Howard Street Promnade

Materials	QTY	Unit Measure	Unit Cost	Total Cost
Irrigation materials	1	LS	\$12,000.00	\$12,000.00
landscape	1	LS	\$ 3,200.00	\$ 3,200.00
Total Material Cost				\$15,200.00

Labor

Working Foreman	100	Hrs	\$ 55.00	\$ 5,500.00
Landscape Labor	200	Hrs	\$ 45.00	\$ 9,000.00
Total Labor Cost				\$ 14,500.00

Equipment

Skid Steer	10	Hrs	\$ 46.63	\$ 466.30
Mini Excavator	50	Hrs	\$ 34.21	\$ 1,710.50
Crew Truck	10	Days	\$ 120.00	\$ 1,200.00
Total Equipment Cost				\$ 3,376.80

Total Material, Labor & Equipment **\$33,076.80**

Subtotal **\$33,076.80**

Overhead & Profit - 15% **\$ 4,961.52**

Total **\$38,038.32**

Project Manager

Carlos Lima

Email: Clima@clearwatersummitgroup.com

Cell: 208-818-4073

Mead, Lorraine

From: Ellison, Berry <bellison@spokanecity.org>
Sent: Tuesday, October 9, 2018 4:17 PM
To: Mead, Lorraine
Cc: Brown, Jo-Lynn; Walker, Matthew
Subject: RE: Irrigation Changes

I looked it over and it appears to capture a bit of the pavilion work too.

I think it's ok.

Berry Ellison, PLA | City of Spokane Parks & Recreation | Riverfront Park Program Manager
tel 509.625.6276 | fax 509.363.5454 | <mailto:bellison@spokanecity.org> | riverfrontparknow.org

From: Mead, Lorraine [<mailto:LorraineMead@hillintl.com>]
Sent: Friday, October 05, 2018 10:39 AM
To: Ellison, Berry <bellison@spokanecity.org>
Cc: Brown, Jo-Lynn <jlbrown@spokanecity.org>; Walker, Matthew <MatthewWalker@hillintl.com>
Subject: FW: Irrigation Changes

Berry,

When I asked for backup on the Irrigation pricing – they found an error and it's now up to \$50K. I told them I could not put that in the CO until you had a chance to review it.

Thanks,
Lorraine

From: Josh Grigsby <joshg@garco.com>
Sent: Friday, October 5, 2018 9:21 AM
To: Mead, Lorraine <LorraineMead@hillintl.com>
Subject: RE: Irrigation Changes

Thanks for the catch. New one attached

From: Mead, Lorraine <LorraineMead@hillintl.com>
Sent: Friday, October 5, 2018 9:16 AM
To: Josh Grigsby <joshg@garco.com>
Subject: RE: Irrigation Changes

Josh – Your cover sheet is totaling wrong.

Lorraine

From: Josh Grigsby <joshg@garco.com>
Sent: Friday, October 5, 2018 9:13 AM
To: Mead, Lorraine <LorraineMead@hillintl.com>
Subject: Irrigation Changes

COR-016.1
North Bridge Balustrade Restoration

ITEM #6

10/29/2018



Phase	Description	Quan. Unit	UNIT PRICES				TOTALS				
			Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
02015-00	Pioneer Waterproofing - Furnish cleaning, patching, repair and painting of North bridge.	1.0 LS				48,952.96	-	-	-	48,953	48,953
02015-00	Garco - Furnish labor to install wiremesh solution to exterior side of North bridge balustrades (2xIW's at 2hrs per panel).	176.0 Hrs	69.02				12,148	-	-		12,148
SUB-TOTALS							12,148	-	-	48,953	61,100
ADD-ONS:							OH&P: on Garco (as subcontractor) self-performed work.				1,822
							OH&P: on Garco (as subcontractor) subcontracted work				1,958
SUB-TOTAL										64,881	
Insurance							1.00% (of Subtotal)				649
Bond Premium							0.75% (of Subtotal)				487
SUB-TOTAL										66,016	
B & O Tax							0.47% (of Subtotal)				305
TOTAL - CHANGE ORDER REQUEST										\$ 66,321	

SPECIFIC EXCLUSIONS:

1. WSST
2. Weather protection, heating and tenting
3. Lift or access to exterior side of bridge (see add alt)

Add Alternate: Furnish H35 Hydraplatform (2 months at \$5,750 per month) \$ 11,500

Total including Alternate \$ 77,821



October 18, 2018

Garco Construction
4114 E Broadway
Spokane WA 99202

Regarding: Riverfront Park US Pavilion—Historical Bridge Restoration.

Scope:

- Remove all noticeable delaminated concrete.
- Repair voids, columns, damaged balusters and abutments using BASF MasterEmaco N 425.
- Areas of repair will receive a scratch coat of Rapid Set V/O repair mortar. We will match the texture and color of the original scratch coat.
- Once all repairs are complete we will hand scrub the surface of the railing and its components, removing biologicals and dirt using Prosoco's 2010 All Surface Cleaner. A 1-part cleaner to 10 parts clean water solution will be used. Containment measures to be taken will working at the Spokane River.
- After the Railing has had time to dry we will apply 2 coats of Sherwin Williams Super Paint (color: WA State DOT Gray). Roller and Brush Applied.

Note: Garco to supply access to the river side of the railing.
Repairs are nonstructural. Repairs are cosmetic and not to determine structural integrity.
Repairs are limited to what is visible at the surface. Any sounding of the concrete will be considered above and beyond of this scope.

Schedule: 4-man crew 20 days to complete above mentioned work.
Pioneer can Start as early as 10/22/18. Weather permitting. Tenting or heating is Not included.

Our price for the above-mentioned work will be: \$48,952.96

PIONEER WATERPROOFING CO. INC.

8525 N Freya St./ Spokane, Washington 99217/ 509.535.4174

Tuckpointing * Caulking * Concrete Repair * Elastomeric Coatings

Associated Cost breakout:

Labor:	4-man crew 20 days: 80-man days=	\$36,208.00
Material:	Repair materials mentioned=	\$7,500.00
Mark up:	12%	<u>\$5,244.96</u>
Total:		\$48,952.96

Thank you for your time and attention to our proposal. If you have any questions, please call.

Sincerely,

A handwritten signature in blue ink, appearing to read 'DF', is shown on a light-colored rectangular background.

Doug Flewelling.

MasterEmaco® N 425

Non-sag concrete repair mortar with integral corrosion inhibitor for vertical and overhead applications

FORMERLY GEL PATCH

PACKAGING

43 lb (19.5 kg) polyethylene-lined bags

YIELD

0.43 ft³ per 43 lb bag
(0.012 m³/19.5 kg)

STORAGE

Store in unopened containers in a cool, clean, dry area

SHELF LIFE

12 months when properly stored

VOC CONTENT

0 g/L less water and exempt solvents

DESCRIPTION

MasterEmaco N 425 is a trowel-grade, lightweight, polymer-modified, silica fume-enhanced repair mortar with an integral corrosion inhibitor.

PRODUCT HIGHLIGHTS

- Non-sag consistency able to be placed in 2" (51 mm) thick lifts
- Readily sculpted, shaved, and finished to match existing substrate
- Very low chloride permeability and an integral corrosion inhibitor protects reinforcing steel
- Only requires the addition of potable water
- Low shrinkage produces stable, durable bond
- Lightweight microscopic beads improve vertical and overhead workability
- Polymer modification improves adhesion and provides increased freeze/thaw stability

APPLICATIONS

- Interior and exterior
- Vertical and overhead
- Above and below grade
- Spalls or holes in concrete
- Deteriorated edges

SUBSTRATES

- Concrete
- Masonry
- Structural Concrete

HOW TO APPLY

SURFACE PREPARATION

1. Substrate must be structurally sound and fully cured (28 days).
2. Saw cut the perimeter of the area being repaired into a square with a minimum depth of ¼" (6 mm).
3. The surface to be repaired must be clean, free of laitance and saturated surface-dry (SSD) following ICRI Guideline no. 310.2 to permit proper bond.

REINFORCING STEEL

1. Remove all oxidation and scale from the exposed reinforcing steel in accordance with ICRI Technical Guideline No. 310.1R.
2. For additional protection from future corrosion, coat the prepared reinforcing steel with MasterProtect P 8100 AP.

Technical Data

Composition

MasterEmaco N 425 is composed of crystalline (quartz) silica and Portland cement.

Typical Properties

PROPERTY	VALUE
Working time, min at 70° F (21° C)	20–30

Test Data

PROPERTY	RESULTS	TEST METHODS
Compressive strength , psi (MPa)		ASTM C 109, modified*
1 day	2,150 (14.8)	
7 days	5,600 (38.6)	
28 days	6,750 (46.5)	
Modulus of elasticity , psi (MPa)	5.6 x 10 ⁵ (3,861)	ASTM C 215
Splitting tensile strength , psi (MPa)		ASTM C 496, modified* (wet cure)
1 day	310 (2.1)	
7 days	560 (3.9)	
28 days	610 (4.2)	
Flexural strength , psi (MPa)		ASTM C 348, modified*
1 day	500 (3.4)	
7 days	800 (5.5)	
28 days	1,110 (7.7)	
Bond strength , psi (MPa)		ASTM C 882, modified* (mortar scrubbed into substrate)
1 day	900 (6.2)	
7 days	1,900 (13.1)	
28 days	2,450 (16.9)	
Water absorption , %, 28 days	4	ASTM C 642
Chloride permeability , coulombs	Very low range	AASHTO T-277 (According to ASTM C 1202, table 1)
Length change , %, in/in, wet cure		ASTM C 157
1 day	+0.019	
7 days	+0.028	
28 day	+0.034	
Length change , %, in/in, dry cure*		ASTM C 157
1 day	–0.026	
7 days	–0.11	
28 days	–0.15	
Linear coefficient of thermal expansion , in/in/° F	5.3 × 10 ^{–6}	ASTM C 531
Freeze / Thaw Resistance , % RDM	98.8%	ASTM C 666 A
Scaling Resistance , lbs/ft ² (kg/m ²) 50 Cycles	0.0 (0.0) No Scaling	ASTM C 672

*At 50% relative humidity

Test results are averages obtained under laboratory conditions. Reasonable variations can be expected.

MIXING

1. Precondition material to 70° F \pm 5° (21° C \pm 3°) before mixing.
2. Mechanically mix at slow speed with a ¾" drill and mixing paddle.
3. Add approximately 2¾ quarts (2.6 L) of potable water into a clean mixing container. Gradually sift in powder ⅓ at a time while mixing continuously at slow speed (high speeds may entrain air). Mix for a minimum of 3 minutes to ensure a uniform, lump-free consistency. Do not exceed a total of 3 quarts (2.8 L) of mixing water per 43 lb (19.8 kg) bag.

APPLICATION

1. Dampen the surface with potable water; it must be saturated surface-dry (SSD) with no standing water.
2. With a gloved hand, scrub a small quantity of mixed material into the SSD substrate. Thoroughly key in and work the material throughout the cavity to promote bond. Do not apply more of the bond coat than can be covered with mortar before the bond coat dries.
3. Apply material in lifts of ¼–2" (6–51 mm). Avoid featheredging. For optimum mechanical bond on successive lifts, thoroughly score each lift and allow to reach initial set before the next layer is applied. Placement time is 20–30 minutes at 70° F (21° C) and 50% relative humidity.
4. Trowel, shave or shape material to the desired finish after initial set.
5. The recommended application range of MasterEmaco N 425 is from 40 to 90° F (4 to 32° C). Follow ACI 305 and 306 for hot or cold weather guidelines.

CURING

Cure with an approved water based curing compound compliant with ASTM C 309 or preferably ASTM C 1315. If the repair area will receive a coating, wet curing is recommended.

CLEAN UP

Clean tools and equipment with clean water immediately after use. Cured material must be removed mechanically.

FOR BEST PERFORMANCE

- Do not bridge moving cracks or joints.
- Do not overwork material
- Do not add plasticizers, accelerators, retarders, or other additives.
- Do not extend with aggregate.
- Bonding agents are recommended for large areas as well as permanently damp areas.
- Protect from freezing for 24 hours after application.
- For professional use only; not for sale to or use by the general public.
- Make certain the most current versions of product data sheet and SDS are being used; visit www.master-builders-solutions.BASF.us to verify the most current versions.
- Proper application is the responsibility of the user. Field visits by BASF personnel are for the purpose of making technical recommendations only and not for supervising or providing quality control on the jobsite.

HEALTH, SAFETY AND ENVIRONMENTAL

Read, understand and follow all Safety Data Sheets and product label information for this product prior to use. The SDS can be obtained by visiting www.master-builders-solutions.basf.us, e-mailing your request to basfbcsst@basf.com or calling 1(800)433-9517. Use only as directed.

**For medical emergencies only,
call ChemTrec® 1(800)424-9300.**

LIMITED WARRANTY NOTICE

BASF warrants this product to be free from manufacturing defects and to meet the technical properties on the current Technical Data Guide, if used as directed within shelf life. Satisfactory results depend not only on quality products but also upon many factors beyond our control. BASF MAKES NO OTHER WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO ITS PRODUCTS. The sole and exclusive remedy of Purchaser for any claim concerning this product, including but not limited to, claims alleging breach of warranty, negligence, strict liability or otherwise, is the replacement of product or refund of the purchase price, at the sole option of BASF. Any claims concerning this product must be received in writing within one (1) year from the date of shipment and any claims not presented within that period are waived by Purchaser. BASF WILL NOT BE RESPONSIBLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL (INCLUDING LOST PROFITS) OR PUNITIVE DAMAGES OF ANY KIND.

Purchaser must determine the suitability of the products for the intended use and assumes all risks and liabilities in connection therewith. This information and all further technical advice are based on BASF's present knowledge and experience. However, BASF assumes no liability for providing such information and advice including the extent to which such information and advice may relate to existing third party intellectual property rights, especially patent rights, nor shall any legal relationship be created by or arise from the provision of such information and advice. BASF reserves the right to make any changes according to technological progress or further developments. The Purchaser of the Product(s) must test the product(s) for suitability for the intended application and purpose before proceeding with a full application of the product(s). Performance of the product described herein should be verified by testing and carried out by qualified experts.

V/O REPAIR MIX

Vertical Overhead Repair Material



PRODUCT DATASHEET

DESCRIPTION: Rapid Set® V/O REPAIR MIX is a high performance, polymer-modified blend of Rapid Set® Cement with additives and specially graded fine aggregate. V/O REPAIR MIX has been specially formulated to match the color of typical portland cement concrete. Cutting-edge Self-Curing Technology (SCT) means wet curing is not required in most applications. V/O REPAIR MIX is non-metallic and no chlorides are added. Combine V/O REPAIR MIX with water to produce a high quality repair material that is ideal where rapid strength gain, high durability, and low shrinkage are desired. Integral corrosion inhibitor is already added to increase protection of embedded reinforcement. V/O REPAIR MIX has a working time of 25 minutes and achieves 2000 psi in 2 hours.

USES: Use V/O REPAIR MIX for general horizontal concrete and spall repairs, including vertical and overhead applications.

ENVIRONMENTAL ADVANTAGES: Use V/O REPAIR MIX to reduce your carbon footprint and lower your environmental impact. Production of Rapid Set cement emits far less CO₂ than portland cement. Contact your CTS representative for LEED values and environmental information.

APPLICATION: Apply V/O REPAIR MIX in thicknesses from 1/32" to 2" (0.1 cm to 5.1 cm). For vertical applications and small spot repairs, thicknesses up to 6" (15.2 cm) are acceptable.

SURFACE PREPARATION: Surface must be clean, sound, and free of oil, curing compound, dust, mastic and other bond-breakers. Surface must be prepared to a minimum profile of ICRI CSP 3. Mechanically abrade surface and remove all unsound material. Apply V/O REPAIR MIX to a thoroughly saturated surface with no standing water.

MIXING: The use of a power-driven mechanical mixer, such as a mortar mixer or a drill-mounted mixer is recommended. Organize work so that personnel and equipment are in place before mixing. Use clean, potable water. **V/O REPAIR MIX may be mixed using 3.5 to 4.0 quarts (3.3 L to 3.8 L) of water per 50-lb (22.7-kg) bag or pail. Use less water to achieve higher strengths. DO NOT exceed 4 quarts (3.8 L) of water per bag or pail.** Place the desired quantity of mix water into the mixing container. While the mixer is running, add material. Mix for the minimum amount of time required to achieve a lump-free, uniform consistency (usually 2 to 3 minutes). Do not retemper. Avoid mixers that entrap large amounts of air.

INSTALLATION: V/O REPAIR MIX may be placed using traditional methods. Place and consolidate quickly to allow for maximum finishing time. Use a method of consolidation that eliminates air voids. Do not wait for bleed water. Apply final finish as soon as possible. V/O REPAIR MIX may be troweled, floated, shaved or broom finished. Do not install on frozen surfaces. To extend working time, use Rapid Set® SET Control® retarding admixture from the Rapid Set® Concrete Pharmacy®.

COLD WEATHER: Environmental and material temperatures below 70°F (21°C) may delay setting time and reduce the rate of strength gain. Lower temperatures will have a more pronounced effect. Thinner sections will be more significantly affected. To compensate for cold temperatures, keep material warm, use heated mix water, and follow ACI 306 Procedures for Cold Weather Concreting.

OVERVIEW

Highlights:

Self-Curing Technology (SCT)

Integral corrosion inhibitor

Fiber reinforced

Freeze-thaw resistant

Concrete gray color

Polymer modified

Excellent bond

2000 psi (13.8 MPa) in 2 hours

25 minute working time

Conforms to:

ASTM C928

MasterFormat® 2016

03 01 30 Maintenance of
Cast-in-Place Concrete

03 01 40 Maintenance of Precast Concrete

03 01 50 Maintenance of Cast Decks
and Underlayment

03 01 70 Maintenance of Mass Concrete

Manufacturer:

CTS Cement Manufacturing Corp.
12442 Knott St.
Garden Grove, CA 92841
Tel: 800-929-3030 | Fax: 714-379-8270
Web: www.CTScement.com
E-mail: info@CTScement.com



V/O REPAIR MIX

Vertical Overhead Repair Material

WARM WEATHER: Environmental and material temperatures above 70°F (21°C) may speed setting time and increase the rate of strength gain. Higher temperatures will have a more pronounced effect. To compensate for warm temperatures, keep material cool, use chilled mix water, and follow ACI 305 Procedures for Hot Weather Concreting. The use of Rapid Set® SET Control® retarding admixture from the Rapid Set® Concrete Pharmacy® will help offset the effects of high temperatures.

CURING: Rapid Set® V/O REPAIR MIX does not require water curing or curing compound under moderate conditions at 70°F (21°C). In dry, windy or hot conditions, mist with water to maintain a continuously wet surface until the product has achieved sufficient strength.

YIELD & PACKAGING: One 50-lb (22.7-kg) bag or pail of V/O REPAIR MIX will yield approximately 0.37 ft³.

SHELF LIFE: V/O REPAIR MIX has a shelf life of 12 months when stored properly in a dry location, protected from moisture, out of direct sunlight, and in an undamaged package.

USER RESPONSIBILITY: Before using CTS products, read current technical data sheets, bulletins, product labels and safety data sheets at www.CTScement.com. It is the user's responsibility to review instructions and warnings for any CTS products prior to use.

WARNING: DO NOT BREATHE DUST. AVOID CONTACT WITH SKIN AND EYES. Use material in well-ventilated areas only. Exposure to cement dust may irritate eyes, nose, throat, and the upper respiratory system/lungs. Silica exposure by inhalation may result in the development of lung injuries and pulmonary diseases, including silicosis and lung cancer. Seek medical treatment if you experience difficulty breathing while using this product. The use of a NIOSH/MSHA-approved respirator (P-, N- or R-95) is recommended to minimize inhalation of cement dust. Eat and drink only in dust-free areas to avoid ingesting cement dust. Skin contact with dry material or wet mixtures may result in bodily injury ranging from moderate irritation and thickening/cracking of skin to severe skin damage from chemical burns. If irritation or burning occurs, seek medical treatment. Protect eyes with goggles or safety glasses with side shields. Cover skin with protective clothing. Use chemical resistant gloves and waterproof boots. In case of skin contact with cement dust, immediately wash off dust with soap and water to avoid skin damage. In case of skin contact with wet concrete, wash exposed skin areas with cold running water as soon as possible. In case of eye contact with cement dust, flush immediately and repeatedly with clean water, and consult a physician. If wet concrete splashes into eyes, rinse eyes with clean water for at least 15 minutes and go to the hospital for further treatment.

Please refer to the SDS and www.CTScement.com for additional safety information regarding this material.

LIMITED WARRANTY: CTS CEMENT MANUFACTURING CORP. (CTS) warrants its materials to be of good quality and, at its option, will replace or refund the purchase price of any material proven to be defective within one (1) year from date of purchase. The above remedies shall be the limit of CTS's responsibility. Except for the foregoing, all warranties expressed or implied, including merchantability and fitness for a particular purpose, are excluded. CTS shall not be liable for any consequential, incidental, or special damages arising directly or indirectly from the use of the materials.

⚠ WARNING

CANCER and REPRODUCTIVE HARM - www.P65Warnings.ca.gov

TYPICAL PHYSICAL DATA

Typical Set Time, ASTM C266

Initial set	30 minutes
Final set	50 minutes

Compressive Strength, ASTM C109 Mod.

2 hours	2000 psi (13.8 MPa)
24 hours	4000 psi (27.6 MPa)
28 days	6000 psi (41.4 MPa)

Flexural Strength, ASTM C348

7 days	400 psi (2.8 MPa)
28 days	800 psi (5.5 MPa)

Scaling Resistance, ASTM C672 per C928

Rating	0
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Freeze Thaw Resistance, ASTM C666

Durability factor	95%
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Length Change, ASTM C157 per C928 (Air Storage)

28 days (max)	0.03%
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Length Change, ASTM C157 per C928 (Water Storage)

28 days (max)	0.03%
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Rapid Chloride Ion Penetration, ASTM C1202

28 days	< 1000 coulombs
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Data obtained at a flow consistency of 72 by ASTM C1437 at 70°F (21°C)



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PROSOCO®

Enviro Klean®

NEXT GENERATION CLEANERS

2010 All Surface Cleaner

Enviro Klean® 2010 All Surface Cleaner is a next-generation product for cleaning and degreasing light-to-heavily soiled stone, tile, masonry and much more. Powerful enough for industrial use, flexible enough for jobs around the home, space-saving EK 2010 replaces a host of individual cleaning agents. It's concentrated for the toughest industrial cleaning jobs on concrete, metal and many other plant and warehouse surfaces. It's dilutable for home-use on windows, bathroom tub and tile, counter tops and more.

Easy-to-use EK 2010 All Surface Cleaner is water-rinsable and contains no harsh acids, caustics or solvents. EK 2010 also removes Sure Klean® Weather Seal Siloxane PD over spray from windows.

ADVANTAGES

- Cleans and degreases light-to-heavily soiled stone, tile, masonry and much more.
- Effectively removes moderate biological staining.
- Dilutable for jobs around the home.
- Replaces a host of individual cleaning agents.
- Effective cleaner for windows, bathroom tub and tile, counter tops and more.
- Easy-to-use and water-rinsable.
- Contains no harsh acids, caustics or solvents.

Limitation

- Repeated use may dull polished carbonate surfaces, including but not limited to limestone, marble and travertine.

REGULATORY COMPLIANCE

VOC Compliance

Enviro Klean® 2010 All Surface Cleaner is compliant with all national, state and district VOC regulations.

TYPICAL TECHNICAL DATA

FORM	Clear, green liquid Fresh odor
SPECIFIC GRAVITY	1.070
pH	10.5 7.8–8.2 Typical Rinse water
WT/GAL	8.90 lbs
ACTIVE CONTENT	not applicable
TOTAL SOLIDS	not applicable
VOC CONTENT	not applicable
FLASH POINT	>200° F (>93° C) ASTM D 3278
FREEZE POINT	32° F (0° C)
SHELF LIFE	3 years in tightly sealed, unopened container

SAFETY INFORMATION

Always read full label and SDS for precautionary instructions before use. Use appropriate safety equipment and job site controls during application and handling.

24-Hour Emergency Information:
INFOTRAC at 800-535-5053

Product Data Sheet

Enviro Klean® 2010 All Surface Cleaner

PREPARATION

Before use, test all substrates not intended to be treated with 2010 All Surface Cleaner. If testing indicates adverse effects, the substrate must be protected before full scale application.

Best practices are to protect people, vehicles, property, plants and all surfaces not set for cleaning from the product, splash, rinse, residue, fumes and wind drift. Rinse non target materials with large quantities of water. Grass and plantings may be protected with sprinklers.

Divert pedestrian and auto traffic if necessary. Best practices are to clean when traffic is at a minimum.

Recommended for these substrates. Always test. Coverage is in sq.ft./m. per gallon of concentrate.			
Substrate	Type	Use?	Coverage
Architectural Concrete Block	Burnished	yes	50–150 sq.ft. 5–14 sq.m.
	Smooth	yes	
	Split-faced	yes	
	Ribbed	yes	
Concrete	Brick	yes	50–150 sq.ft. 5–14 sq.m.
	Tile	yes	
	Precast Panels	yes	
	Pavers	yes	
	Cast-in-place	yes	
Fired Clay	Brick	yes	150–500 sq.ft. 14–46 sq.m.
	Tile	yes	
	Terra Cotta (unglazed)	yes	
	Pavers	yes	
Marble, Travertine, Limestone	Polished	yes	500–1000 sq.ft. 46–93 sq.m.
	Unpolished	yes	150–500 sq.ft. 14–46 sq.m.
Granite	Polished	yes	500–1000 sq.ft. 46–93 sq.m.
	Unpolished	yes	150–500 sq.ft. 14–46 sq.m.
Sandstone	Unpolished	yes	150–500 sq.ft. 14–46 sq.m.
Slate	Unpolished	yes	150–500 sq.ft. 14–46 sq.m.
Always test to ensure desired results. Coverage estimates depend on surface texture and porosity.			

Surface and Air Temperatures

Best air and surface temperatures for cleaning are 50°F (10°C) or above. Cleaning when temperatures are below freezing or will be overnight may harm masonry. If freezing conditions exist before application, let masonry thaw.

Equipment

Apply with low-pressure sprayer, brush or heavy nap roller. Scrub heavily soiled surfaces with a nonabrasive brush or synthetic scrubbing pad.

Rinse with enough water and pressure to flush spent cleaner and dissolved soiling from the masonry surface and surface pores without damage. Masonry-washing equipment generating 400–1000 psi with a water flow rate of 6–8 gpm is the best water/pressure combination for rinsing porous masonry. Use a 15–45° fan spray tip. Heated water (150–180°F; 65–82°C) may improve cleaning efficiency.

Use adjustable equipment for reducing water flow rates and rinsing pressure for sensitive surfaces. Rinsing pressures greater than 1000 psi and fan spray tips smaller than 15° may permanently damage sensitive masonry. Water flow rates less than 6 gpm may reduce cleaning productivity and contribute to uneven cleaning results.

Storage and Handling

Store in a cool, dry place. Always seal container after dispensing. Do not alter or mix with other chemicals. Published shelf life assumes upright storage of factory-sealed containers in a dry place. Maintain temperature of 45–100°F (7–38°C). If product freezes, allow to thaw and mix well. Do not double stack pallets. Dispose of in accordance with local, state and federal regulations.

APPLICATION

Read “Preparation” and the Safety Data Sheet before use.

ALWAYS TEST a small area of each surface to confirm suitability, coverage rate and desired results before beginning overall application. Test with the same equipment, recommended surface preparation and application procedures planned for general application. Let surface dry thoroughly before inspection.

Product Data Sheet

Enviro Klean® 2010 All Surface Cleaner

Dilution & Mixing

When removing heavy soiling, use in concentrate.

When used as a light-duty cleaner, dilute up to 1 part cleaner to 10 parts clean water.

Application Instructions

1. Working from the bottom to the top, prewet the surface with clean water.
2. Apply the appropriately diluted solution to the masonry surface using a brush or low-pressure spray.
3. Let the cleaner stay on the surface 1–10 minutes, based on testing. Gently scrub heavily soiled areas.
NOTE: Do not let EK 2010 dry on the surface. If drying occurs, lightly wet surfaces with fresh water and reapply the cleaner in a gentle scrubbing manner.
4. Working from the bottom to the top, rinse the surface thoroughly with clean water.
5. Repeat steps 1 through 4 if necessary.

Cleanup

Clean tools and equipment using fresh water.

WARRANTY

The information and recommendations made are based on our own research and the research of others, and are believed to be accurate. However, no guarantee of their accuracy is made because we cannot cover every possible application of our products, nor anticipate every variation encountered in masonry surfaces, job conditions and methods used. The purchasers shall make their own tests to determine the suitability of such products for a particular purpose.

PROSOCO, Inc. warrants this product to be free from defects. **Where permitted by law, PROSOCO makes no other warranties with respect to this product, express or implied, including without limitation the implied warranties of merchantability or fitness for particular purpose.**

The purchaser shall be responsible to make his own tests to determine the suitability of this product for his particular purpose. PROSOCO's liability shall be limited in all events to supplying sufficient product to re-treat the specific areas to which defective product has been applied. Acceptance and use of this product absolves PROSOCO from any other liability, from whatever source, including liability for incidental, consequential or resultant damages whether due to breach of warranty, negligence or strict liability. This warranty may not be modified or extended by representatives of PROSOCO, its distributors or dealers.

CUSTOMER CARE

Factory personnel are available for product, environment and job-safety assistance with no obligation. Call 800-255-4255 and ask for Customer Care – technical support.

Factory-trained representatives are established in principal cities throughout the continental United States. Call Customer Care at 800-255-4255, or visit our web site at www.prosoco.com, for the name of the PROSOCO representative in your area.

BEST PRACTICES

Apply with low-pressure sprayer, brush or heavy nap roller. Scrub heavily soiled surfaces with a nonabrasive brush or synthetic scrubbing pad.

Rinse with enough water and pressure to flush spent cleaner and dissolved soiling from the masonry surface and surface pores without damage. Masonry-washing equipment generating 400–1000 psi with a water flow rate of 6–8 gpm is the best water/pressure combination for rinsing porous masonry. Use a 15–45° fan spray tip. Heated water may improve cleaning efficiency.

Do not let EK 2010 dry on the surface. If drying occurs, lightly wet surfaces with fresh water and reapply the cleaner in a gentle scrubbing manner.

Repeated use may dull polished carbonate surfaces, including but not limited to limestone, marble and travertine.

Never go it alone. If you have problems or questions, contact your local PROSOCO distributor or field representative. Or call PROSOCO technical Customer Care, toll-free, at 800-255-4255.

**SHERWIN
WILLIAMS.****SUPERPAINT®**
Exterior Latex SatinA89W00116 Super White
A89W01151 Extra White
A89W00153 Deep Base
A89T00154 Ultradeep Base
A89Y00156 Light Yellow

As of 03/08/2018, Complies with:

OTC	Yes	LEED® 09 NC CI	N/A
OTC Phase II	Yes	LEED® 09 CS	N/A
SCAQMD	Yes	LEED® v4 Emissions	N/A
CARB	Yes	LEED® v4 VOC	Yes
CARB SCM2007	Yes		
Canada	Yes	MPI	Yes

CHARACTERISTICS

SuperPaint Exterior Latex Satin, with improved resistance to early dirt pick up, provides outstanding performance on properly prepared aluminum and vinyl siding, wood, hardboard, masonry, cement, brick, block, stucco, and metal down to a surface and air temperature of 35°F.

VinylSafe™ paint colors allow you the freedom to choose from 100 color options, including a limited selection of darker colors formulated to resist warping or buckling when applied to a sound, stable vinyl substrate.

Color: Most colors
To optimize hide and color development, always use the recommended P-Shadow primer

Coverage: 350 - 400 sq ft/gal
@ 4 mils wet; 1.5 mils dry

Drying Time, @ 50% RH:
@ 35-45°F @ 45°F +

Touch: 2 hour 2 hours
Recoat: 24-48 hours 4 hours

Drying and recoat times are temperature, humidity, and film thickness dependent

Finish: 10-20 units @ 60°

Tinting with CCE:

Base	oz/gal	Strength
Extra White	0-6	SherColor
Deep Base	4-12	SherColor
Ultradeep Base	10-12	SherColor
Light Yellow	2-12	SherColor

Extra White A89W01151
(may vary by base)

VOC (less exempt solvents):
<50 g/L; <0.42 lb/gal

As per 40 CFR 59.406 and SOR/2009-264, s.12

Volume Solids: 38 ± 2%

Weight Solids: 49 ± 2%

Weight per Gallon: 10.19 lb

Flash Point: N/A

Vehicle Type: 100% Acrylic

WVP Perms (US) 26.14
grains/(hr ft² in Hg)

Mildew Resistant

This coating contains agents which inhibit the growth of mildew on the surface of this coating film.

SPECIFICATIONS

SuperPaint Exterior Latex Satin can be self-priming when used directly over existing coatings, or bare drywall, plaster and masonry (with a cured pH of less than 9). The first coat acts like a coat of primer and the second coat provides the final appearance and performance. Please note that some specific surfaces require specialized treatment.

Aluminum & Aluminum Siding¹, Galvanized Steel¹, Vinyl Siding

2 cts. SuperPaint Exterior Latex

Concrete Block, CMU, Split face Block

1 ct. Loxon Block Surfer

2 cts. SuperPaint Exterior Latex

Brick

1 ct. Loxon Conditioner²

2 cts. SuperPaint Exterior Latex

Cement Composition Siding/Panels

1 ct. Loxon Concrete & Masonry Primer²

or Loxon Conditioner²

2 cts. SuperPaint Exterior Latex

Stucco, Cement, Concrete

1 ct. Loxon Concrete & Masonry Primer²

2 cts. SuperPaint Exterior Latex

Plywood

1 ct. Exterior Latex Wood Primer

2 cts. SuperPaint Exterior Latex

Wood (Cedar, Redwood)³

1 ct. Exterior Oil-Based Wood Primer²

2 cts. SuperPaint Exterior Latex

¹ On large expanses of metal siding, the air, surface, and material temperatures must be 50°F or higher.

² Not for use at temperatures under 50°F. See specific primer label for that product's application conditions.

³ Knots and some woods, such as redwood and cedar, contain a high amount of tannin, a colored wood extract. For best results on these woods, use a coat of Exterior Oil-Based Wood Primer.

Other primers may be appropriate. Standard latex primers cannot be used below 50°F. See specific primer label for that product's application conditions.

When repainting involves a drastic color change, a coat of primer will improve the hiding performance of the topcoat color.

SURFACE PREPARATION

WARNING! Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effects, especially in children or pregnant women. Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health authority.

Remove all surface contamination by washing with an appropriate cleaner, rinse thoroughly and allow to dry. Scrape and sand peeled or checked paint to a sound surface. Sand glossy surfaces dull. Seal stains from water, smoke, ink, pencil, grease, etc. with the appropriate primer/sealer. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system.

Aluminum and Galvanized Steel

Wash to remove any oil, grease, or other surface contamination. All corrosion must be removed with sandpaper, wire brush, or other abrading method.

Caulking

Gaps between windows, doors, trim, and other through-wall openings can be filled with the appropriate caulk after priming the surface.

Cement Composition Siding/Panels

Remove all dirt, dust, grease, oil, loose particles, laitance, foreign material, and peeling or defective coatings. Allow the surface to dry thoroughly. If the surface is new, test it for pH, if the pH is higher than 9, prime with Loxon Concrete & Masonry Primer.



102.10

SUPERPAINT[®]

Exterior Latex Satin

A89W00116 Super White
A89W01151 Extra White
A89W00153 Deep Base
A89T00154 Ultradeep Base
A89Y00156 Light Yellow

SURFACE PREPARATION

Masonry, Concrete, Cement, Block

All new surfaces must be cured according to the supplier's recommendations—usually about 30 days. Remove all form release and curing agents. Rough surfaces can be filled to provide a smooth surface. If painting cannot wait 30 days, allow the surface to cure 7 days and prime the surface with Loxon Concrete & Masonry Primer. Cracks, voids, and other holes should be repaired with an elastomeric patch or sealant.

Steel

Rust and mill scale must be removed using sandpaper, wire brush, or other abrading method. Bare steel must be primed the same day as cleaned.

Stucco

Remove any loose stucco, efflorescence, or laitance. Allow new stucco to cure at least 30 days before painting. If painting cannot wait 30 days, allow the surface to dry 7 days and prime with Loxon Concrete & Masonry Primer. Repair cracks, voids, and other holes with an elastomeric patch or sealant.

***Vinyl or other PVC Building Products**

Clean the surface thoroughly by scrubbing with warm, soapy water. Rinse thoroughly, prime with appropriate white primer. Do not paint vinyl with any color darker than the original color or having a Light Reflective Value (LRV) of less than 56 unless VinylSafe[®] Colors are used. If VinylSafe colors are not used the vinyl may warp. Follow all painting guidelines of the vinyl manufacturer when painting. Only paint properly installed vinyl siding. Deviating from the manufacturer's painting guidelines may cause the warranty to be voided.

Wood, Plywood, Composition Board

Clean the surface thoroughly then sand any exposed wood to a fresh surface. Patch all holes and imperfections with a wood filler or putty and sand smooth. All new and patched areas must be primed. Knots and some woods, such as redwood and cedar, contain a high amount of tannin, a colored wood extract. If applied to these bare woods, it may show some staining. If staining persists, spot prime severe areas with 1 coat of Exterior Oil-Based Wood Primer prior to using.

SURFACE PREPARATION

Mildew

Prior to attempting to remove mildew, it is always recommended to test any cleaner on a small, inconspicuous area prior to use. Bleach and bleaching type cleaners may damage or discolor existing paint films. Bleach alternative cleaning solutions may be advised.

Mildew may be removed before painting by washing with a solution of 1 part liquid bleach and 3 parts water. Apply the solution and scrub the mildewed area. Allow the solution to remain on the surface for 10 minutes. Rinse thoroughly with water and allow the surface to dry before painting. Wear protective eyewear, waterproof gloves, and protective clothing. Quickly wash off any of the mixture that comes in contact with your skin. Do not add detergents or ammonia to the bleach/water solution.

APPLICATION

When the air temperature is at 35°F, substrates may be colder; prior to painting, check to be sure the **air, surface, and material temperature** are above 35°F and at least 5°F above the dew point. Avoid using if rain or snow is expected within 2-3 hours.

Do not apply at air or surface temperatures below 35°F or when air or surface temperatures may drop below 35°F within 48 hours.

No reduction necessary.

Brush

Use a nylon/polyester brush.

Roller

Use a 3/8" - 3/4" nap synthetic cover.

Spray—Airless

Pressure 2000 psi

Tip015"-.019"

CAUTIONS

For exterior use only.
Protect from freezing.
Non-photochemically reactive.
Not for use on floors.

Before using, carefully read **CAUTIONS** on label.

HOTW 03/08/2018 A89W01151 36 39

Viet, KOR

CLEANUP INFORMATION

Clean spills, spatters, hands and tools immediately after use with soap and warm water. After cleaning, flush spray equipment with a compliant cleanup solvent to prevent rusting of the equipment. Follow manufacturer's safety recommendations when using solvents.

The information and recommendations set forth in this Product Data Sheet are based upon tests conducted by or on behalf of The Sherwin-Williams Company. Such information and recommendations set forth herein are subject to change and pertain to the product offered at the time of publication. Consult your Sherwin-Williams representative or visit www.paintdocs.com to obtain the most current version of the PDS and/or an SDS.

Robert Decker

From: Cory Colvin <ccolvin@colvicoinc.com>
Sent: Monday, October 15, 2018 6:33 PM
To: Robert Decker
Subject: RE: Hydra Platform
Attachments: doc04126320181015170430.pdf

Hello Rob, see spec sheet on Hydra Platform we will rent it for \$5,000.00 per month, need to know what kind of work will be done we prefer no sandblasting and spraying of paint unless we can protect it.

Talk to you soon

Cory Colvin



Colvico Inc.
Electrical Contractor
PO Box 2682
Spokane, WA 99220
Office 509-252-5848
Cell 509-342-4001
Fax 509-534-3551

From: Robert Decker <robertd@garco.com>
Sent: Friday, October 12, 2018 4:19 PM
To: Cory Colvin <ccolvin@colvicoinc.com>
Cc: Scott Battaglia <scottb@garco.com>
Subject: Hydra Platform

Cory,

Garco is currently doing the U.S. Pavilion project downtown Spokane. We have restoration work we're doing on the exterior side of two bridges where we'll need a hydra platform to access.

I heard Colvico may have one in their fleet. If you do, is it available for rent?

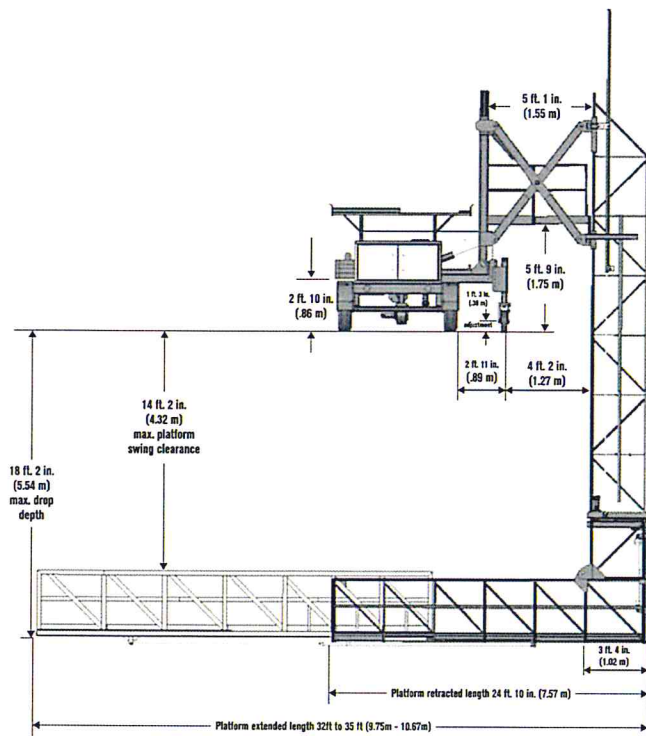
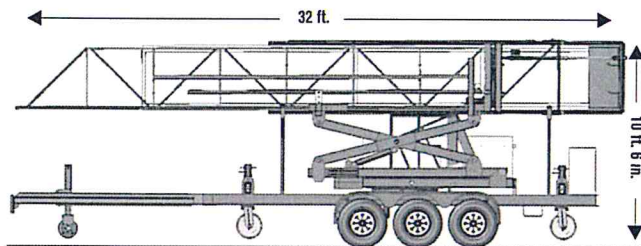
ROB DECKER

GARCO CONSTRUCTION | Project Manager
4114 East Broadway, Spokane WA 99202
o: (509) 535-4688 | d: (509) 232-1269
c: (509) 710-8114 | robertd@garco.com

SPECIFICATIONS

MEASUREMENTS

	HP 32		HP 35	
	US	Metric	US	Metric
Platform Length	32 ft	9.75 m	35 ft	10.67 m
Platform Width - I.D. Alum.	2 ft 7 in	0.78 m	2 ft 7 in	0.78 m
- I.D. Steel	3 ft 1 in	0.94 m	3 ft 1 in	0.94 m
Platform Weight Capacity	1,000 lbs	455 kg	1,000 lbs	455 kg
Vertical Height Clearance	5 ft 9 in	1.75 m	5 ft 9 in	1.75 m
Max. Lowering Depth	18ft 2in	5.54m	18ft 2in	5.54m
Platform Rotation	180°	180°	180°	180°
Tower Separation Width	5ft 1in	1.55m	5ft 1in	1.55m
Unit Length (transport pos.)	32 ft	9.75 m	35 ft	10.67 m
Unit Width (transport pos.)	8ft 4in	2.54m	8ft 4in	2.54m
Unit Height (transport pos.)	10 ft 6 in	3.20 m	10 ft 6 in	3.20 m
Total Weight (approximate)	18,200 lbs	8,255 kg	18,400 lbs	8,346 kg
Maximum grade - 5% (3 degrees)				
Maximum super elevation - 8% (4.5 degrees)				
Standards Compliance - ANSI A92.8				



HP 32 / HP 35 HYDRA PLATFORMS



DESCRIPTION

The Terex Hydra Platforms trailer-mounted models HP32 and HP35 are comprehensively equipped under-bridge access and work platforms. Each model features 180 degree platform rotation covering more than 1000 square feet of under-bridge area from a fixed point on the bridge deck. Versatility is increased by the hydra static drive, which allows bridge deck propulsion during platform use. Reversible deployment is a standard capability of all Terex Hydra Platforms trailer-mounted models. Terex Hydra Platforms models utilize the patented Tower Separation System, comprised of hydraulically adjustable cross-linking arms between vertical tower and the turntable sub-frame. This system enables operators to erect and extend the tower and platform over sidewalks and other barriers without restricting the under-bridge operations. These features and more are part of the commitment of Terex Hydra Platforms to provide the utmost in safety and quality.

FEATURES

- Main hydraulic system: 18 HP V-twin gas engine with auto idle
- Auxiliary hydraulic backup system: motor and hydraulic pump
- Hydraulic control panels: deck, platform and handheld
- 180° platform rotation
- ±5° Tower adjustment for super elevation
- Voice activated communication system, platform to bridge deck
- Single lane 5 minute deployment
- Self-propelled by hydrostatic drive
- Patented Tower Separation System
- 1,000 lbs (455kg) platform capacity
- Electric brakes standard
- 32ft (9.75m) or 35ft (10.67m) platform lengths
- Access crossover to tower remains horizontal at all times for personnel safety



WORKS FOR YOU.™



Hill International

10/30/18

PROM – North Bridge Restoration

I have reviewed the backup labor, materials and equipment quote – this pricing seems reasonable for the restoration work.

Lorraine Mead

Budget Update Overview
Summary of Changes from July 2018 - October 2018

South Bank West (Recreational Rink and Sky Ride) [Net Bond Change: Add of 36,700]

- Added \$9,200 for improvements to the fire pits from Program Level Costs
- Added \$27,400 for fixtures and equipment originally paid for by the Parks Fund from Program Level Costs **

South Bank Central (Looft Carousel) [Net Bond Change: Add of 525,300]

- Added \$100,300 for donor fish engraving and way finding from Program Level Costs
- Added \$425,000 for the Rotary fountain originally paid for by the Parks Fund from Program Level Costs **
- Non-Bond: Add of \$5,300 for Carrousel lighting funded by the Park Fund
- Non-Bond: Deduct of \$425,000 for Bond reimbursing Park Fund for Rotary Fountain costs

Promenades [Net Bond Change: Add of 514,700]

- Added \$439,700 for Blue Bridge repair from Program Level Costs
- Added \$75,000 for wayfinding and signage from U.S. Pavilion
- Non-Bond: \$137,900 EPA Grant funding relocated to U.S. Pavilion budget
- Non-Bond: \$64,000 added for wi-fi upgrades funded by the IT Department

West Havermale [Net Bond Change: Add of 11,300]

- Added \$11,300 for design services originally paid for by the Parks Fund from Program Level Costs **

U.S. Pavilion [Net Bond Change: Deduct of 75,000]

- Deducted \$75,000 for wayfinding and signage to Promenades
- Non-Bond: \$137,900 EPA Grant funding relocated from Promenades budget

North Bank [Net Bond Change: \$0]

- Non-Bond: Add of \$250,000 to account for Skate park funding

Program Level Costs [Net Bond Change: Deduct of 1,013,000]

- Deducted \$439,700 for Blue Bridge repair for Promenades
- Deducted \$100,300 for donor fish engraving and way finding for South Bank Central
- Deducted \$9,200 for improvements to the fire pits for South Bank West
- Deducted \$425,000 for the Rotary fountain originally paid for by the Parks Fund for South Bank Central **
- Deducted \$27,400 for fixtures and equipment originally paid for by the Parks Fund to South Bank West **
- Deducted \$11,300 for design services originally paid for by the Parks Fund for West Havermale **

No changes to Howard Street South Channel Bridge, South Bank East, & snx^w mene^o

** During the month of October, the Park Fund was reimbursed by the bond for several costs (Recreational Rink fixtures and equipment, Rotary Fountain construction, and design costs) from the Howard Street South Channel Bridge Reimbursement contingency. The total amount reimbursed back to the Park fund was approximately \$463,700.

Overall Bond Budget Net Change: \$0
Overall Non-Bond Budget Net Change: Deduct of \$105,700.

RIVERFRONT PARK REDEVELOPMENT - SUMMARY

PROJECT DESCRIPTION	JULY 2018 BASELINE BUDGET	CURRENT / PROPOSED BUDGET	VARIANCE to JUL-18 BUDGET	COST TO DATE
1 RFP - SOUTH BANK WEST (REC RINK, GONDOLA MEADOW)	\$ 10,388,457	\$ 10,425,121	\$ 36,664	\$ 10,493,934
2 RFP - SOUTH BANK CENTRAL (LOOFF CAROUSEL)	\$ 11,211,142	\$ 11,736,419	\$ 525,277	\$ 11,082,534
3 RFP - HOWARD STREET SOUTH CHANNEL BRIDGE (HSBS)	\$ 74,618	\$74,618	\$ -	\$ 6,265,457
4A RFP - PROMENADES	\$ 5,009,978	\$ 5,524,705	\$ 514,728	\$ 268,414
4B RFP - WEST HAVERMALE	\$ 2,651,618	\$ 2,662,873	\$ 11,255	\$ 297,332
5 RFP - US PAVILION	\$ 22,311,845	\$ 22,236,845	\$ (75,000)	\$ 4,413,535
6 RFP - srx ^w mene?	\$ 1,741	\$ 1,741	\$ -	\$ 1,741
7 RFP - NORTH BANK	\$ 8,685,576	\$ 8,685,576	\$ 0	\$ 129,056
8 RFP - SOUTH BANK EAST	\$ 160,364	\$ 160,364	\$ -	\$ 149,408
SUB-TOTAL	\$ 60,495,337	\$ 61,508,262	1,012,924	
9 RFP - PROGRAM LEVEL OWNER COSTS	\$ 7,567,035	\$ 6,554,110	\$ (1,012,924)	\$ 3,862,907
TOTAL	\$ 68,062,372	\$ 68,062,372	0	\$ 36,964,317

Additional Budget Information

2015 Bond Amount	\$ 64,300,000
Initial Recognized Bond Interest	\$ 1,500,000
Total	\$ 65,800,000
Start with Baseline Budget	\$ 65,475,586
Difference from Baseline Project to the Bond+Interest Total (65,800,000-65,475,586 = \$324,414)	\$ 324,414
5/12/16 - Additional Bond Interest	\$ 125,000
4/10/2017 - Additional Bond Interest	\$ 633,264
7/27/2017 - Additional Anticipated Bond Interest	\$ 1,955,000
5/30/2018 - Adjustment to Bond Interest (Deduct due to expedited spend rate)	\$ (450,892)
New Total Bond Budget (Jun 30, 2018)	\$ 68,062,372
Fund 1950 - Park Cumulative Reserve Fund	\$ 167,039
Deadman Install (10.8k from Capital Budget to RR)	\$ 10,880
Funds from Street Dept for lighting RR Alt#6	\$ 43,000
Owner Scope - Skyride Relocation of Equipment	\$ 54,400
FF&E (Grant from Principal Financial, 100k to RR)	\$ -
Water Main Upgrade (10" to 18") MOU w. Utilities to HSBS (NTE 200k)	\$ 191,953
Water Main Upgrade (10" to 18") MOU w. Utilities Promenades (NTE 570k)	\$ 570,000
Water Main Upgrades MOU w. Utilities to Looft (NTE 275k)	\$ 273,000
*A/E for Rotary Fountain (Est. 85k, Act. 75k)	\$ -
*Rotary Fountain Upgrades (Act. 350k)	\$ -
EPA Grant Funds for Brownfield Clean-up (200k less the AE Fee, based on dollars spent for Remediation in the 3 areas awarded in the Grant Scope) - PROM	\$ 150,000
EPA Grant Funds for Brownfield Clean-up (200k less the AE Fee, based on dollars spent for Remediation in the 3 areas awarded in the Grant Scope) - PAV	\$ 150,000
EPA Grant Funds for Brownfield Clean-up (200k less the AE Fee, based on dollars spent for Remediation in the 3 areas awarded in the Grant Scope) - N BANK	\$ 150,000
EPA Grant Funds for Brownfield Clean-up (AE Fee, based on dollars spent for Remediation in the 3 areas awarded in the Grant Scope) - PROGRAM	\$ 150,000
RCO Grant for Regional Playground	\$ 500,000
Additional Funds - Rotary Group for Misters at Fountain	\$ 12,433
Rotary Fountain Contribution - Rotary Group for Donor Fish Engraving	\$ 7,567
Art in the Park - Foundation Funds	\$ 13,644
Riverfront Park - Foundation Funds	\$ 3,270
CO#17 Light pole Replacement	\$ 4,569
RFP Promenades - Foundation Funds	\$ 16,352
Entry Signage - Foundation Funds	\$ 995
CCD 11 - Additional 2" tap for Café & water service to Café; connection inside the bldg	\$ 12,257
CCD 25 - Repair Damaged Rock Wall at Café	\$ 887
Looft CO#11 - Added Lighting (\$5326 + WSST \$468.69)	\$ 5,795
CO#8 - Added Wifi - Budget from City IT dept (\$58,805+WSST \$5,174.84)	\$ 63,980
Sister Cities Funds for hardscape & Art installations	\$ 85,000
Budget with Non-Bond Funds	\$ 70,699,393

*Reimbursed by HSBS - Tier 1

RFP - SOUTH BANK WEST (REC RINK, GONDOLA MEADOW)

49571 - Budget Estimate

PROJECT BUDGET ITEMS		July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (56202)	1 Rec Rink Construction	6,722,000		6,722,000		8,154,428	Base Bid - \$6,722,000 & Accepted Add Alternates - #1,2,&5 = \$71,400 GC Contract Total = \$6,793,400
	1j Add Alternate 1: Kitchen Equipment	58,500		58,500			Accepted
	1k Add Alternate 2: Deadmen Install				10,000		Accepted -12k from Capital Funds (Add Alternate No. 2, 10k plus tax)
	1l Add Alternate 3: Pond Canopy						Identified in Schedule of Value? & Which CNI invoice was it invoiced in?
	1n Add Alternate 5: Site Benches/Receptacles	2,900		2,900			Not Accepted
	CO#18 - Amonia Alarm & Exhaust Fan	43,119		43,119			Accepted
	(CO's #1 thru #18 = \$1,306,554)	1,306,554		1,306,554			181015 - Stantec to Reimburse the city \$10,979.34 at the end of the claims period back to North Bank OMR. Total Approved CO's = \$1,306,554
	1 Construction	8,046,232	-	8,046,232	53,722	8,154,428	Non-Bond Funds: Alt #2 - 10k Deadman Install & CO#1 - \$39,522.06 Streets Dept. for Lighting along Spokane Falls Blvd., \$4,199.77 Replace S1
	2 Design (Scope) Contingency			0			
	3 Construction Contingency	2,343		2,343			
	4 Environmental / Rock Contingency			0			
	5 WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017)	708,275	746	709,021	9,128	717,590	180924 - Added WSST for Fire Pit Mods - \$746.06
	Sub-total Construction	8,756,850	746	8,757,596	62,849	8,872,017	Non-Bond Funds: (\$10,000.00 + \$39,522.06 + \$4,199.77 + WSST on the \$53,722 & on the \$50k Other Owner Constr. Expenses = \$62,849.35)
2.0 PROJECT DESIGN - (56522)	6 Other Owner Construction Expenses	115,389	18,292	133,681	50,000	122,987	181015 - Communications Cable (Cochran) - \$7,856.23 from HSBS Tier 1 181014 - Added from PM/CM Services - \$1,687.50 181014 - Added from Energy Control Contract - \$270.00 180924 - Added Marsh - Fire Pit Mods - \$8478.00 from Program Lvl OMR
	Subtotal ALL Construction	8,872,239	19,038	8,891,276	112,849	8,995,004	Non-Bond Funds = Skyride Relocation of Equipment - 50k
	7 BERGER Thru 2A	9,408		9,408		9,408	
	8 BERGER Thru 2B	0		0			
	9 Interior Design	6,997		6,997		6,997	
	10 STANTEC Fee - Basic Services	554,627		554,627		540,726	(Includes Base Scope \$474,770; Reimbursables est. of \$34,500 & Pre-Design Study \$45,357.25)
	11a STANTEC Fee - Additional Services	186,941		186,941		182,256	
3.0 CONSTRUCTION SERVICES + FF & E - (56520)	11b STANTEC Fee - Additional Services	119,228		119,228		116,240	181015 - CNI / Stantec do Not have to Reimburse the city, per City Attorney's ruling.
	12 STANTEC Fee - Reimbursables	0		0.00			
	13 Other Design (CR's - CSA/Envelope, Exhibit)	5,500		5,500		5,285	DCI Engineers Civil Structural Peer Review
	Subtotal Design	882,701	-	882,701	-	860,912	
	14 PM/CM Services (Internal/External)	176,934	(1,688)	175,246		175,177	181015 - Transferred Budget to match Morrison Actuals Moved to OMR - \$12.5k
	15 Site/Field Survey Topo Map	0		0			
	16 Geotechnical/Environmental Services	83,016		83,016		83,016	
4.0 OTHER CAPITALIZED COSTS - (56504)	17 Environmental/Lab work - Construction Phase	24,427		24,427		24,427	
	18 Wildlife Biologist	0		0			See Line 39
	19 Hazmat Consultant	0		0			See Line 39
	20 Traffic Engineer	0		0			See Line 39
	21 Permitting Assistance	0		0			Moved 20k budget to Program Lvl
	22 Value Engineering/Constructability Review	0		0			
	23 Commissioning	17,550	730	18,280		18,280	181014 - Increase \$730 to Match Contract/Actuals
	24 NREC Owner Inspection Fee	2,550	(1,000)	1,550		1,550	181014 - Decrease -\$1000 to Match Contract/Actuals
	25 Inspection/Testing	32,643		32,643		31,325	
	26 Legal Fees	0		0			See Program Level Owner Cost
	27 Other Consultants	0		0			See Program Level Owner Cost
	28 FF&E + Technology + WSST @8.8%	218,877	19,584	238,461	3,270	227,594	181015 - Ice Builder Supply - skate racks - \$19,584.00, HSBS Tier 1
	29 Way Finding and Interpretative Signage	0		0			
5.0 BOND	Subtotal Project Services, FF&E	555,998	17,627	573,624	3,270	561,368	Non-Bond - \$3,270 Foundation Funds for Bike Racks
	30 Artwork	0		0			
	31 Advertisements+Printing	5,979		5,979		5,979	
	32 L&I Electrical Review	0		0			
	33 Plan Review+Permits	70,023		70,023		70,023	Actuals from City Planning and Development office - \$70,023.35
	34 Health District Review	1,000		1,000		130	
	35 Certification of Storm Drainage	517		517		517	
	36 Moving /Temporary Facilities	0		0			
	37 Builder's Risk Insurance	0		0			
	38 Travel, Meals, Mtg Expenses	0		0			
	39 RFP Pre-design Studies	0		0		0	Moved to Program Lvl, See Pre-design Cost Tab
	40 OMR Contingency	0		0		0	
	Subtotal Other Development Fees	77,520	-	77,520	-	76,650	
5.0 BOND	42 Bond Service Fees			0			See Program Level Owner Cost
	Subtotal Bond Services	-	-	0	-	-	
		10,388,457	36,664	10,425,121	116,119	10,493,934	Total Project Budget (w / Non-Bond Funds) = \$10,541,241

RFP - SOUTH BANK CENTRAL (LOOFF CAROUSEL)

49572 - Budget Estimate

PROJECT BUDGET ITEMS		July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (\$602)	1 Looff Construction	6,499,000		6,499,000		8,752,781	Base Bid - \$6,499,000 (w/ Accepted Add Alts - #1,2,4 & 5 = \$565.6K) GC Contract Total = \$7,064,600. Total Approved CO's thru #11 = \$2,172,882 181015 - Transfers of \$321,691.08 for Rotary Fountain HSBS Tier 1 Reimbursement 181015 - True-Up CO#4 - \$3,660 of Cost not Transferred to SBE. Transfer from Construction Contingency 181015 - True-Up CO #11 - (\$5,326) CCD 41 is now Non-Bond Funded transfer back to Constr Contingency 181015 - Pending CO#12 - \$150,657.00, New CO Total \$2,323,539)
	(CO's 1 thru 11 = \$2,172,882)	1,824,023	320,025		28,834		
	CO#12 (Incls CP 07,29,31,35 & CCD13,17,22,29,31,32,33,36,38,44,46,48,50)		150,657	150,657	-		
	(CO's 1 thru 12 = \$2,323,539)	1,824,023	470,682		28,834		
	MOU Credit for Waterline Upgrades	(250,919)		(250,919)	250,919		180611 - Additional Waterline Costs to be reimbursed? Est-18k Transferred to Construction Contingency
	Construction	8,637,704	470,682	9,108,386	279,753	8,752,781	MOU Waterline Upgrades (\$259,919.12 +22,080.88 WSST = \$273k)+ CO#10 \$23,508+WSST \$2,068.70 & CO#11 \$5,326 + WSST \$468.69
	2 Design Contingency			0			
	3 Construction Contingency	163,813	(163,813)	0			181015 - CO #12 anticipated at \$150,657.00 + WSST, transferred to Construction Contract pending final approval from Park Board. 180803 - Industrial Creative Creations - Fish engraving transferred remaining \$14,822.00 + \$1304.34 WSST to Other Owner Construction Costs. Contract was \$38,080.00 Remaining from Program Lvl OMR 181015 - True Up CO#4 - Transfer to Construction \$3,660 181015 - True Up CO#11 - Transfer from Constr - (\$5,326) CCD 41 Non-Bond Funded
	4 Environmental / Rock Contingency			0			
	5 WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017)	774,534	27,004	801,538	24,618	770,245	
	Sub-total Construction	9,576,051	333,874	9,909,924	304,371	9,523,026	Non-Bond Funds: = (\$273k MOU Waterline +\$23,508 Items in CO#10 + WSST = \$304,371)
	6 Other Owner Construction Expenses	53,171		53,171	-	47,777	
Subtotal ALL Construction		9,629,222	333,874	9,963,095	304,371	9,570,803	
2.0 PROJECT DESIGN - (\$652)	7 BERGER Thru 2A	0		0			Moved to Program Level
	8 BERGER 2B (100% Design)	308,580		308,580		290,678	
	9 Interior Design	8,000		8,000		7,985	
	10 A/E Fee - Basic Services (NAC)	583,000		583,000		571,948	
	11 A/E Fee - Additional Services (NAC)	101,685		101,685		98,982	
	12 A/E Reimbursable Expenses (NAC)	0		0			
	13 Other Design (CR's - CSA/Envelope, Exhibit Space)	0	74,981	74,981	-	74,981	181015 - Reimbursed from Tier 1 HSBS Reimbursement - \$74,980.90
Subtotal Design		1,001,265	74,981	1,076,246	-	1,044,574	
3.0 CONSTRUCTION SERVICES + FF & E - (\$6520)	14 PM/CM Services (Internal/External)	191,725		191,725		180,123	
	16 Geotechnical Services	36,684		36,684		36,684	
	17 Environmental/Labwork	823		823		823	
	23 Commissioning	19,050	(770)	18,280		18,280	181014 - Decrease \$770 to Match Contract/Actuals, transfer to FF&E for Fish Engraving.
	NREC Owner Inspection Fee	2,550	(1,000)	1,550		1,550	181014 - Decrease \$1000 to Match Contract/Actuals, transfer to FFE for Fish Engraving.
	24 Inspection/Testing	21,517		21,517		21,517	
	28 FF&E + Technology + WSST @8.8%	143,865	30,513	174,378	7,567	91,658	180831 - Donor Fish Engraving, (35k + WSST = \$38,080.00) \$14,822.00+\$1304.34 WSST from Construction Contingency & \$1770.00 from Energy Control Cx & NREC & \$12,616.24 from Program Lvl OMR
	29 Way Finding and Interpretative Signage	100,000	87,680	187,680			181015 - Added \$87,680 due to increase in initial estimates, going to VE.
Subtotal Project Services, FF&E		516,214	116,423	632,637	7,567	408,259	
4.0 OTHER CAPITALIZED COSTS - (\$6504)	30 Artwork	0		0			
	31 Advertisements+Printing	12,930		12,930		10,231	
	32 L&I Electrical Review	2,500		2,500			
	33 Plan Review+Permits	45,011		45,011		45,011	
	34 Health District Review	4,000		4,000		3,656	
	35 Certification of Storm Drainage	0		0			
	36 Moving /Temporary Facilities	0		0			
	37 Builder's Risk Insurance	0		0			
	38 Travel Meals Mtg Expenses	0		0			
	39 RFP Predesign Studies	0		0			Moved to Program Lvl, See Predesign Cost Tab
	40 OMR Contingency	0		0			
Subtotal Other Development Fees		64,442	-	64,442	-	58,899	
Subtotal Bond Services		-	-	0	-	-	
		11,211,142	525,277	11,736,419	311,939	11,082,534	Total Project Budget (w / Non-Bond Funds) = \$12,048,308

RFP - HOWARD STREET SOUTH CHANNEL BRIDGE (HSBS)

49573 - Budget Estimate

PROJECT BUDGET ITEMS			July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (56311)	1	Howard St Bridge South	4,737,101		4,737,101		4,962,063	Base Bid: \$4,737,101 GC Contract Total thru CO#10 = \$4,974,847.17 Transferred to Looft Construction Contingency Total Approved CO's = \$237,746
	1u	MOU Credit for Waterline Upgrades (CO's 1 thru 10 = \$ 237,746)	(191,953)		(191,953)	191,953		
	1	Construction	4,782,894	0	4,782,894	191,953	4,962,063	Non-Bond Funds: MOU Waterline Upgrades \$191,953
	2	Design Contingency	0		0			180514 - Anticipated Changes Est. \$4000.00, Still have 15,599 + WSST to cover any further Changes
	3	Construction Contingency	15,599		15,599			
	4	Environmental / Rock Contingency	0		0			
	5	WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017)	2,714		2,714	0		
		Sub-total Construction	4,801,206	0	4,801,206	191,953		Non-Bond Funds: MOU Waterline Upgrades \$191,953
6	Other Owner Construction Expenses	18,384		18,384	0	18,384		
Subtotal ALL Construction			4,819,591	0	4,819,591	191,953	4,980,447	
2.0 PROJECT DESIGN - (56522)	7	BERGER Thru 2A	0		0			
	8	BERGER 2B	0		0			
	9	Interior Design	0		0			
	10	A/E Fee - Basic Services	570,536		570,536		560,229	
	11a	A/E Fee - Additional Services (Ammenities on Design)	119,803		119,803	-	117,639	
	11b	A/E Fee - Additional Services (Storm Drainage & Utilities)	58,175		58,175		57,124	
	11c	A/E Fee - Additional Services	25,000		25,000			
	12	A/E Reimbursable Expenses	0		0			
13	Other Design (CR's - CSA/Envelope, Exhibit)	0		0				
Subtotal Design			773,514	0	773,514	-	734,991	
3.0 CONSTRUCTION SERVICES + F F	14	PM/CM Services (Internal/External)	609,808		609,808	-	447,122	
	15	Site/Field Survey Topo Map	0		0			
	16	Geotechnical Services	16,403		16,403		13,249	
	25	Inspection/Testing	23,257		23,257		23,257	
	29	Way Finding and Interpretative Signage	12,000		12,000			
Subtotal Project Services, FF&E			661,468	0	661,468	-	483,628	
4.0 OTHER CAPITALIZED COSTS - (56504)	30	Artwork	0		0			
	31	Advertisements+Printing	5,000		5,000		2,584	
	32	L&I Electrical Review	0		0			
	33	Plan Review+Permits	62,545		62,545		62,545	
	34	Health District Review	0		0			
	35	Certification of Storm Drainage	2,500		2,500		1,262	
	39	RFP Predesign Studies	0		0			
	40	OMR Contingency	0		0			
Subtotal Other Development Fees			70,045	0	70,045	-	66,390	
Subtotal Bond Services			0	0	0	-	-	
7.0 BUYBACK		HSBS Reimbursement from City Public Works						180515 - City Public Works Bond Reimbursement by June 1st, 2018
			6,324,618	0	6,324,618	191,953	6,265,457	Total Project Budget & (w / Non-Bond Funds) = \$6,516,571

RFP - PROMENADES								
49574 - Budget Estimate								
PROJECT BUDGET ITEMS			July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (\$9202)	1a	Howard St Promenade	1,620,000		1,620,000	523,897		Does not incld. 180k for N. Gateway. Non-Bond Funding - MOU Water Main Upgrade (10" to 18") (NTE 570k)
	1b	Grounds - CEN PROM	1,020,000		1,020,000			Budget Transferred from W HAV = \$1,080,000, Moved 60k to Construction Contingency
	1c	Havermale Promenade	692,000		692,000			Budget Transferred from W HAV = \$720,000, Moved 28k to Construction Contingency
	1d	Havermale Centennial Trail	198,000		198,000			Budget Transferred from W HAV = \$198,000
	1e	GMP Adjustment - VE Items		(253,538)	(253,538)			181015 - GMP Adjustment VE Items
	1f	GMP Adjustment - WSST for MOU Water main		46,103	46,103			181015 - WSST needed to be taken out of the overall 570k, So a transfer of \$46,103 from Construction Contingency was necessary for full GMP.
	1i	(CO's 1 thru 4 = \$198,155)						Total Approved CO's = \$198,155
	1j	CO#5 - Add asphalt path, Electrical Engineering Onold Prom & N.Bank, +infrastructure for future WiFi at Prom		87,543	87,543			180725 - Moved from Contingency (\$87,543 + WSST of \$7,703.78)
	1k	CO#6 - Add Blue Bridge Repair		419,679	419,679			Total CO #5 - \$224,146 (PAV - \$91,603.00 & N. Bank - \$45k)
	1l	CO#7 - 11 Benches, Partial Pay for N Bridge Waterline, Unforeseen & Rock		159,309	159,309			180801 - Transfer \$419,679 from Program Level - HSBS Reimbursement (NO WSST on this Right of Way)
	1m	CO#8 - Added Wi-Fi			0	58,805		180801 - Transfer from PROM Contingency - \$90,251.00 & Transfer from Environmental Rock - \$69058
	1n	CO#9 - Blue Bridge Items & Seal Pavers/Concrete		56,130	56,130			Total CO#7 - \$168,773.00 (PAV credit - \$8,917.25, N. Bank - \$17,660)
	1z							180831 - Added Wifi Budget coming from City IT Dept.
	2	Construction	3,778,155	515,226	4,293,381	582,702		181015 - CO#9 - Blue Bridge Items - \$20,049 not subject to WSST & Other Items transfer from HSBS Tier 1 Reimbursement
	3	Design Contingency (Escalation)			0			CO#9 Sand & Seal Pavers - \$36,081 + \$3,175.13 WSST transfer from PROM OMR
	4	Construction Contingency	127,726	54,746	182,473			Total Approved CO's = \$979,621
	4a	Anticipated Changes - \$439,047						Adnored since Last Budoet = \$781,466
	5	Environmental / Rock Contingency	28,088		28,088			\$3,896,462 = Total Construction Budget w. MOU,
	6	WSST on Construction,CO's,Contingency 8.7% (Increased to 8.8% April 1st, 2017)	346,189	11,836	358,025	63,410		\$4,876,083 = Current Contract Value w. CO's
	7	Sub-total Construction	4,280,159	581,808	4,861,967	783,980		
	8	Other Owner Construction Expenses	35,000	11,169	46,169	0	29,385	181015 - GMP Adjustment - transfer \$253,538 from Construction to Constr. Contingency - New GMP for PROM = \$3,896,462
	9	Tree Removal			35,000			181015 - GMP Adjustment for WSST on the MOU Water main - transfer to Construction
	10	Water Main Upgrade (10" to 18")			11,169			181015 - Transfer from Project OMR to cover Anticipated CO's - (\$44,095.20 + \$4254.80 WSST)
	11	Water Main Upgrade (10" to 18") from W. Hav						180801 - CO#7 Transfer \$90,251 to Construction
	12	Avista relocation						180801 - Transfer from FF&E (\$50,068)
	13							180725 - CO#5 Transfer \$87,543 to Construction
14							180906 - Total Anticipated Changes = \$439,047	
15							(\$125k coming from Wayfinding Budget + Plus remaining Project OMR)	
16							181015 - Transfer half (\$137,868) of the allotted \$275,735 to the PAV.	
17							181015 - Added CO#9 \$3,175.13	
18							181015 - Added CO#7 \$4,405.98	
19							180831 - Added \$5174.84 for CO#8 Added Wifi	
20							180906 - Added Cost for Avista relocation - \$11,168.54 from OMR	
21							Estimate - 45k, Transfer 10k to Pavilion.	
22							MOU - NTE 570k (See Line 1a for Budget)	
Subtotal ALL Construction			4,315,159	592,976	4,908,135	783,980	29,385	
2.0 PROJECT DESIGN - (\$8522)	7	BERGER Thru 2A	0		0			
	8	BERGER 2B (30% Design)	71,251		71,251		71,251	
	9		0		0			
	10	A/E Fee - Basic Services	169,960		169,960		146,248	
	11	A/E Fee - Additional Services	45,000		45,000			
	11a	A/E Fee - Additional Services	0		0			
	11b	A/E Fee - Additional Services	0		0			
	12	A/E Reimbursable Expenses	0		0			
	13	Other Design (CR's - CSA/Envelope, Exhibit)	0		0			
	Subtotal Design			286,211	0	286,211	-	217,499
3.0 CONSTRUCTION SERVICES + FF & E - (\$8520)	14	PM/CM Services (Internal/External)	0		0			
	15	Site/Field Survey Topo Map	0		0			
	16	Geotechnical Services	16,505		16,505		6,423	
	17	Environmental/Labwork	5,000		5,000			
	21	Permitting Assistance	0		0			
	22	Value Engineering/Constructability Review	0		0			
	23	Commissioning	0		0			
	24	NREC Owner Inspection Fee	0		0			
	25	Inspection/Testing	20,000		20,000			
	26	Legal Fees	0		0			
	27	Other Consultants	0		0			
	28	FF&E + Technology + WSST @8.8%	150,000	(81,585)	68,415	16,352		180919 - Drinking Fountains - (10,393.59 + 914.63 WSST = \$11,308.22)
	29	Ferguson Enterprises Inc - Drinking Fountains		11,308	11,308			180919 - Bike Racks (\$4,304.64 + 378.81 WSST)
		Urban Bicycle Parking Sys - Bike Racks		4,683	4,683			180919 - Benches (\$10,220 + 899.36 WSST)
		Benches - MMCITE 7 LLC		11,119	11,119			180808 - Transfer \$54,473.98 (\$50,068+\$4,405.98 WSST) to Construction
		Way Finding and Interpretative Signage	50,850	74,150	125,000	995		Contingency for GARCO CO#7 IPE benches
	Subtotal Project Services, FF&E			242,355	19,676	262,031	17,347	6,423
4.0 OTHER CAPITALIZED COSTS - (\$6904)	30	Artwork	0		0			
	31	Advertisements+Printing+Temp Signage	2,500		2,500		2,418	
	32	L&I Electrical Review	0		0			
	33	Plan Review+Permits	18,090		18,090		12,688	150514 - Actual Permit Cost (\$10,032.60/2) & (\$15,344.00/2) split between N. Prom & W. Hav
	40	OMR Contingency	145,663	(97,925)	47,738			181015 - Transfer from PAV Wayfinding & Signage - 75k
Subtotal Other Development Fees			166,253	(97,925)	68,328	-	15,107	181015 - Transfer \$74,150 to Wayfinding & Signage
Subtotal Bond Services			0	0	0	-	-	181015 - Transfer to Construction Contingency & WSST cover Anticipated Changes in Construction (\$44,095.20 + \$4,254.80)
			5,009,978	514,728	5,524,705	801,327	268,414	181015 - Transfer (\$36,081 + \$3,175.13 WSST for CO#9)
								181015 - Transfer \$11,168.54 to cover Avista Other Owner Constr Cost

RFP - WEST HAVERMALE

49574 - Budget Estimate

PROJECT BUDGET ITEMS			July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (\$6202)	1a	Grounds - W. Havermale	632,412		632,412			180618 - Moved \$150k to 1h - CO to Restore HSBS laydown - Sister Cities
	1f	Theme Stream Bridge Replacement & Restoration	250,000		250,000			Moved from HSBS Budget. BE 7/13/16 (Incls 30k for USACE Restoration)
	1h	CO - Restore HSBS Laydown Area to Parklike setting	150,000		150,000	65,000		180514 - Sister Cities MOU - (150k Parks, moved from 1a - Grounds W. Hav & 65k SCAS)
	1	Construction	1,032,412	0	1,032,412	65,000		\$1,397,173 = Total Construction Budget w_Contingency
	2	Design Contingency + Escalation	0		0			
	3	Construction Contingency	186,042		186,042	6,500		180611 - Transfer from FF&E to Constr Contingency - \$146,250 (\$134,420.96 & \$11,829.04 WSST)
	4	Environmental / Rock Contingency	65,713		65,713			180514 - Sister Cities MOU Contingency (15k & 6.5K Non-Bond)
	5	WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017)	113,007		113,007	6,292		180514 - Sisters Cities MOU WSST (\$14.5K & \$6.3k SCAS)
		Sub-total Construction	1,397,173	0	1,397,173	77,792		
	6	Other Owner Construction Expenses	35,000		35,000	-	18,217	
Subtotal ALL Construction			1,432,173	0	1,432,173	77,792	18,217	
2.0 PROJECT DESIGN - (\$6522)	7	BERGER Thru 2A						
	8	Berger 2B (30% Design - Central Prom)	117,115		117,115		117,115	
	9	Interior Design						
	10	A/E Fee - Basic Services	247,929		247,929		91,952	
	11	A/E Fee - Additional Services	25,000	11,255	36,255			181015 - Design of Sisters Cities - Funded Tier 1 HSBS Reimbursement
	12	A/E Fee - Reimbursable Expenses						
	13	Other Design (CR's - CSA/Envelope, Exhibit)						
Subtotal Design			390,044	11,255	401,299		209,067	
3.0 CONSTRUCTION SERVICES + FF&E - (\$6520)	14	PM/CM Services (Internal/External)	0		0	7,208		180514 - Sister Cities MOU PM/CM Svcs for Garden Restoration (16k & 7.2K SCAS)
	15	Site/Field Survey Topo Map	0		0			
	16	Geotechnical Services	38,800		38,800		6,423	
	17	Environmental/Labwork	30,000		30,000			
	18	Wildlife Biologist	0		0			
	19	Hazmat Consultant	0		0			
	20	Traffic Engineer	0		0			
	21	Permitting Assistance	0		0			
	22	Value Engineering/Constructability Review	0		0			
	23	Commissioning	0		0			
	24	NREC Owner Inspection Fee	0		0			
	25	Inspection/Testing	20,000		20,000			
	26	Legal Fees	0		0			
	27	Other Consultants	0		0			
	28	FF&E + Technology + WSST @8.8%	100,000		100,000			
	29	Way Finding and Interpretative Signage	50,850		50,850			
Subtotal Project Services, FF&E			239,650	0	239,650	7,208	6,423	
4.0 OTHER CAPITALIZED COSTS - (\$6504)	30	Artwork	500,000		500,000		50,000	
	31	Advertisements+Printing+Temp Signage	5,000		5,000		936	
	32	L&I Electrical Review	1,250		1,250			
	33	Plan Review+Permits	58,165		58,165		12,688	
	34	Health District Review	0		0			
	35	Certification of Storm Drainage	4,500		4,500			
	36	Moving /Temporary Facilities	0		0			
	37	Builder's Risk Insurance	0		0			
	38	Travel Meals Mtg Expenses	0		0			
	39	RFP Predesign Studies	0		0			
	40	OMR Contingency	20,835		20,835			
Subtotal Other Development Fees			589,750	0	589,750		63,625	
Subtotal Bond Services							-	
			2,651,618	11,255	2,662,873	85,000	297,332	Total Project Budget & (w / Non-Bond Funds) = \$2,747,873

RFP - US PAVILION
49575 - Budget Estimate

PROJECT BUDGET ITEMS			July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (56202)	1	Pavilion Design & Construction (inclds CO#1)	16,647,884		17,074,157		4,116,028	Moved 1.955mil from Anticipated Bond interest, 610k from Program Lvl., & \$138,463 from Construction Contingency to meet the 24 mil approved project budget
		GMP Adjustment - VE Items		342,866	342,866			181015 - GMP Adjustment VE Items
		(CO's 1 thru 4 = \$125,969)						Total Approved CO's = \$125,969
	1k	CO#5 - Add Storage, Re-stripe & Sign Post St.		91,603	91,603			180725 - Transfer from Construction Contingency to cover CO#5
	1l	CO#7 - Credit to Delete Concrete Band from Central Plaza		(8,196)	(8,196)			180808 - CO#7 Add final design 4 more utility poles \$2750, Add removable Spotlights for Elevated Experience, Delete Concrete band Central Plaza.
	1m	CO#9 - RFP#7 Permit Review Change Requests		701,466	701,466			181015 - CO#9 Added IT Scope, Sky room and Balcony doors, Transfer from Construction Contingency
	1	Construction	16,647,884	1,127,739	17,775,623	0	4,116,028	
	2	Design Contingency + Escalation	0		0			181015 - Transfer to Construction for CO#9 (\$701,466)
	3							181015 - GMP Adjustment - transfer \$342,866 from Construction Contingency to Constr - New GMP for PAV = \$16,864,801
		Construction Contingency (6.6%)	1,226,528	(1,035,827)	190,701			180808 - Transfer credit back to Construction Contingence from CO#7 - \$8,196.00
								180731 - Transfer from FF&E for Event Stage Storage Rm (\$91,911.76 & \$8,088.24 in WSST)
		Anticipated Changes - \$630,998						180725 - Transfer to Construction CO#5 (\$81,603.00)
								181015 - Total Anticipated Changes = \$630,998
								181015 - Total Contingency Currently = \$189,766 + 606,717 + 137,868 = \$934,351
	4	Environmental / Rock Contingency (3.6%)	606,717		606,717			181015 - Transfer half (\$137,868) of the allotted \$275,735 to the PAV from PROM.
	4a	Brownfield EPA Grant				137,868		180731 - Increase in WSST due to Event Rm Stoage Rm (\$8,088.24)
	5	WSST on Construction,CO's,Contingency 8.7% (Increased to 8.8% April 1st, 2017)	1,626,339	8,088	1,634,428			
		Sub-total Construction	20,107,469	100,000	20,207,469	137,868	4,116,028	
	6	Other Owner Construction Expenses	65,000		65,000		63,415	
Subtotal ALL Construction			20,272,469	100,000	20,272,469	137,868	4,179,443	
2.0 PROJECT DESIGN - (56522)	7	BERGER Thru 2A	0		0			
	8	Berger 2B	12,900		12,900		12,900	
	9	Interior Design	75,000		75,000		10,000	
	10	A/E Pavilion - Basic Services	0		0			
	11	A/E Pavilion - Additional Services	0		0			
	12	A/E Pavilion - Reimbursable Expenses	0		0			
	13	Other Design (CR's - CSA/Envelope, Exhibit)	0		0			
Subtotal Design			87,900	0	87,900		22,900	
3.0 CONSTRUCTION SERVICES + FF & E - (56520)	14	PM/CM Services (Internal/External)	314,000		314,000		185,020	
	15	Site/Field Survey Topo Map	0		0			
	16	Geotechnical Services	84,805		84,805		12,949	
	17	Environmental/Labwork	95,000		95,000			
	23	Commissioning	0		0			
	24	NREC Owner Inspection Fee	5,000		5,000			
	25	Inspection/Testing	75,000		75,000			
	26	Legal Fees	30,000		30,000		9,295	
	27	Other Consultants	0		0			
	28	FF&E + Technology + WSST @8.8%	788,750	(100,000)	688,750			180731 - Moved 100k for Construction of the Event Stage Storage Room
	29	Way Finding and Interpretative Signage	75,000	(75,000)	0			181015 - Transfer \$75k to PROM OMR
Subtotal Project Services, FF&E			1,467,555	(175,000)	1,292,555		207,264	
4.0 OTHER CAPITALIZED COSTS - (56504)	30	Artwork	0		0			
	31	Advertisements+Printing+Temp Signage	2,500		2,500		155	
	32	L&I Electrical Review	1,250		1,250			
	33	Plan Review+Permits	120,226		120,226		3,617	
	34	Health District Review	3,000		3,000			
	35	Certification of Storm Drainage	3,000		3,000			
	36	Moving /Temporary Facilities	0		0			
	39	RFP Predesign Studies	0		0			
	40	OMR Contingency	453,946		453,946			
	Subtotal Other Development Fees			583,921	0	583,921		3,928
Subtotal Bond Services			0	0	0		-	
			22,311,845	(75,000)	22,236,845	137,868	4,413,535	Total Project Budget & (w / Non-Bond Funds) = \$22,386,845

RFP - snx^v mene?

49576 - Budget Estimate

PROJECT BUDGET ITEMS		July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (56202)	1 Construction	0		0	-	-	
	2 Design Contingency / Escalation	0		0			
	3 Construction Contingency	0		0			
	4 Environmental / Rock Contingency	0		0			
	5 WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017)	0		0			
	Sub-total Construction	0		0			
	6 Other Owner Construction Expenses	0		0			Added Category, Moved Bud for Arch Exc & Monitor to Program Level
Subtotal ALL Construction		0		0	-	-	
2.0 PROJECT DESIGN - (56522)	7 BERGER Thru 2A	0		0			Moved to Program Level
	8 BERGER 2B	0		0			180209 - Transferred Budget to Program Lvl (Berger from 2015)
	9 Interior Design	0		0			Added Category
	10 A/E Fee - Basic Services	0		0			
	11 A/E Fee - Additional Services	0		0			
	12 A/E Reimbursable Expenses	0		0			
	13 Other Design (CR's - CSA/Envelope, Exhibit)	0		0			
Subtotal Design		0		0	-	-	
3.0 CONSTRUCTION SERVICES + FF & E - (56520)	14 PM/CM Services (Internal/External)	0		0			See Program Level Owner Cost
	15 Site/Field Survey Topo Map	0		0			Additional work done Post Berger (See item 7 & 8 above)
	16 Geotechnical Services	1,741		1,741		1,741	Transfer from HSBS (Budget to Cover Actuals)
	17 Environmental/Labwork	0		0			
	18 Wildlife Biologist	0		0			See Line 39
	19 Hazmat Consultant	0		0			See Line 39
	20 Traffic Engineer	0		0			See Line 39
	21 Permitting Assistance	0		0			See item 8 above.
	22 Value Engineering/Constructability Review	0		0			
	23 Commissioning	0		0			
	24 NREC Owner Inspection Fee	0		0			
	25 Inspection/Testing	0		0			
	26 Legal Fees	0		0			See Program Level Owner Cost
	27 Other Consultants	0		0			
	28 FF&E + Technology + WSST @8.8%	0		0			
	29 Way Finding and Interpretative Signage	0		0			Included w_N Prom Wayfinding Budget
Subtotal Project Services, FF&E		1,741		1,741	-	1,741	
4.0 OTHER CAPITALIZED COSTS - (56504)	30 Artwork	0		0			See Program Level Owner Cost
	31 Advertisements+Printing+Temp Signage	0		0			Temp Signage - See Program Level; Public Outreach Costs
	32 L&I Electrical Review	0		0			
	33 Plan Review+Permits	0		0			
	34 Health District Review	0		0			
	35 Certification of Storm Drainage	0		0			
	36 Moving /Temporary Facilities	0		0			
	37 Builder's Risk Insurance	0		0			
	38 Travel Meals Mtg Expenses	0		0			
	39 RFP Predesign Studies	0		0			180209 - Moved remaining Budget / Cost to Program Level (2015)
	40 OMR Contingency	0		0			
Subtotal Other Development Fees		0		0	-	-	
Subtotal Bond Services		0		0	-	-	
		1,741		1,741	-	1,741	Total Project Budget & (w / Non-Bond Funds) = \$1,741

RFP - NORTH BANK
49577 - Budget Estimate

PROJECT BUDGET ITEMS		July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (56202)	1a Estimated Construction Cost - Grounds	2,047,023	(297,933)	1,749,090			181015 - Transferred to Construction Contingency, PM/CM, FF&E, Wayfinding, OMR
	1c Regional Playground	1,548,162		1,548,162	459,559		180514 - HSBS Reimbursement from City Public Works allocation \$300k for Connection Enhancements to Sportsplex 500k State RCO Grant Approved.
	1g Building & Site demo	45,000		45,000			
	1i RestRoom Facility	300,000		300,000			
	1j Skate Park				229,779		180808 - Skate Park 250k (\$230k Construction + \$20k WSST)
	1k N.Bank Parking Improvements	1,447,610		1,447,610			180622 - HSBS Reimbursement from City Public Works allocation \$1.75 mil - less 10% for Constr Contingency & WSST 180711 - Added 900k for Construction of M&O Facility, \$820.8k Construction & \$79.2k in WSST
	1l M&O Facility	820,800		820,800			
	1m Garco CO#5 - Infrastructure for Electrical N.Bank		45,000	45,000			180725 - Transfer from Construction Contingency CO#5
	1n Garco CO#7 - Upsize Electrical Panel for Future Use		17,660	17,660			180808 - Transfer from Construction Contingency CO#7
	1 Construction	6,208,595	(235,273)	5,973,322	689,338	-	\$6,960,593 = Total Construction Budget w_ RCO Grant
	2 Design Contingency	42,900	7,100	50,000			181015 - Transferred \$7100 into Design Contingency to match Revised Budget
	3 Construction Contingency	534,619	(35,001)	499,618			Transferred \$47,250 to AE Basic Services, Added back 3% Design 181015 - Added \$27,659k to match Revised Budget 180808 - Deduct for Upsizing Electrical Panel on NB Garco CO #7 180725 - Deduct for Electrical Infrastructure N. Bank Garco CO#5
	4 Environmental / Rock Contingency	45,000		45,000			
	4a NB Soil Remediation - Additional Funds	0		0	153,528	51,477	Fund 1950 - Park Cumulative Reserve Fund, Moved to Non-Bond Fund, Approved to Reduce this by \$74,263.84 down to \$167,038.83, pd 51,476.61 out of these funds
	4b Brownfield EPA Grant				137,868		
	5 WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017)	608,914	(23,159)	585,755	86,305	4,530	
	Sub-total Construction	7,440,028	(286,333)	7,153,695	1,067,039	56,007	
	6 Other Owner Construction Expenses	45,000		45,000		2,285	Tree Removal -45k, Moved Bud for Arch Exc & Monitor to Program Level
Subtotal ALL Construction		7,485,028	(286,333)	7,198,695	1,067,039	2,285	
2.0 PROJECT DESIGN - (56522)	7 BERGER THRU 2A	0		0			Moved to Program Level
	8 BERGER 2B	167,320		167,320		118,014	
	9 Interior Design	0		0			
	10 A/E Fee - Basic Services	486,600	141,000	627,600		0	181015 - Transfer \$141k to cover BWA Basic Services
	11 A/E Fee - Additional Services	200,000	(140,000)	60,000			181015 - Transfer 1k from OMR to for Add Services for Amendment 1
	11a A/E Fee - Additional Services		30,800	30,800			181015 - BWA Amend 2 - \$30,800, M&O Study by NAC under Berger - \$23,523.08 & 1k to get to BWA total Contract value, transfer from OMR
	A/E Fee - Additional Services		23,523	23,523			181015 - M&O Study by NAC under Berger - \$23,523.08 (Check to see if this was already included in Berger 2B budget, if so this \$ can go back to OMR)
	11b A/E Reimbursable Expenses	0		0			
	13 Other Design (CR's - CSA/Envelope, Exhibit)	0		0			
Subtotal Design		853,920	55,323	909,243	-	118,014	
3.0 CONSTRUCTION SERVICES + FF & E - (56520)	14 PM/CM Services (Internal/External)	31,951	93,049	125,000		4,641	181015 - Transfer from Construction to PM/CM match Revised Budget
	15 Site/Field Survey Topo Map	0		0			
	16 Geotechnical Services	75,000		75,000		3,593	
	17 Environmental/Labwork	50,000		50,000			
	18 Wildlife Biologist	2,500		2,500			
	19 Hazmat Consultant	2,500		2,500			
	20 Traffic Engineer	4,100		4,100			
	22 Value Engineering/Constructability Review	0		0			
	25 Inspection/Testing	19,013		19,013			
	26 Legal Fees	0		0			
	27 Other Consultants	2,000		2,000			
	28 FF&E + Technology + WSST @8.8%	0	50,000	50,000			181015 - Transfer from Construction to FF&E to match Revised Budget
	29 Way Finding and Interpretative Signage	35,000	65,000	100,000			181015 - Transfer from Construction to Wayfinding to match Rev Budget
Subtotal Project Services, FF&E		222,064	208,049	430,113	-	8,234	
4.0 OTHER CAPITALIZED COSTS - (56504)	30 Artwork	0		0			
	31 Advertisements+Printing+Temp Signage	5,000		5,000		523	
	32 L&I Electrical Review	0		0			
	33 Plan Review+Permits	38,025		38,025			
	34 Health District Review	2,000		2,000			
	35 Certification of Storm Drainage	2,500		2,500			
	39 RFP Predesign Studies	0		0			
	40 OMR Contingency	77,039	22,961	100,000			181015 - Added \$78,284 to match Revised Budget 181015 - BWA Amend 2 - \$30,800, M&O Study by NAC under Berger - \$23,523.08 & 1k to get to BWA total Contract value, transfer from OMR
Subtotal Other Development Fees		124,564	22,961	147,525	-	523	
Subtotal Bond Services		0	0	0	-	-	
		8,685,576	0	8,685,576	1,067,039	129,056	Total Project Budget & (w / Non-Bond Funds) = \$9,752,615

RFP - SOUTH BANK EAST

49578 - Budget Estimate

PROJECT BUDGET ITEMS		July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (56202)	1a - Southwest Bank	0		0			
	1b Pedestrian Areas	90,000		90,000		70,000	180215 - Deduct \$10,880 for Other Owner Construction Costs Asphalt Walkway est 74k, Irrigation & Equipment Rentals est 12k
	1 Construction	90,000		90,000	-	70,000	
	2 Design Contingency	0		0			
	3 Construction Contingency (5% of Constr)	0		0			
	4 Environmental / Rock Contingency (5% of Constr)	0		0			
	5 WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017)	7,920		7,920		6,160	Added ST for Pedestrian Areas, WSST Adjustment from 8.7 to 8.8% = Increase of Remaining Construction at \$100,000 x .01% or \$100 from OMR
	Sub-total Construction	97,920		97,920		76,160	
6	Other Owner Construction Expenses	10,880		10,880		10,842	
Subtotal ALL Construction		108,800		108,800	-	97,844	
2.0 PROJECT DESIGN - (56522)	7 BERGER THROUGH 2A	0		0			Moved to Program Level
	8 BERGER 2B	34,000		34,000		34,000	Add One-Sixth of Amend No. 8 CUP Support \$13,918/6 = \$2,319.66
	9 Interior Design	0		0			Added Category
	10 A/E Fee - Basic Services	15,802		15,802		15,802	Transfer \$167 from HSBS OMR (Berger Budget to Match Actuals)
	11 A/E Fee - Additional Services	0		0			
	12 A/E Reimbursable Expenses	0		0			
	13 Other Design (CR's - CSA/Envelope, Exhibit)	0		0			
Subtotal Design		49,802		49,802	-	49,802	
3.0 CONSTRUCTION SERVICES + FF & E - (56520)	14 PM/CM Services (Internal/External)	0		0			See Program Level Owner Cost
	15 Site/Field Survey Topo Map	0		0			Additional work done Post Berger (See item 7 & 8 above)
	16 Geotechnical Services	0		0			
	17 Environmental/Labwork	0		0			
	18 Wildlife Biologist	0		0			See Line 39
	19 Hazmat Consultant	0		0			See Line 39
	20 Traffic Engineer	0		0			See Line 39
	21 Permitting Assistance	0		0			See item 7 above.
	22 Value Engineering/Constructability Review	0		0			
	23 Commissioning	0		0			
	24 NREC Owner Inspection Fee	0		0			
	25 Inspection/Testing	0		0			
	26 Legal Fees	0		0			See Program Level Owner Cost
	27 Other Consultants	0		0			
	28 FF&E + Technology + WSST @8.8%	0		0			
	29 Way Finding and Interpretative Signage	0		0			Design & Installation - Estimate 0k
Subtotal Project Services, FF&E		0		0	-	-	
4.0 OTHER CAPITALIZED COSTS (56504)	30 Artwork	0		0			See Program Level Owner Cost
	31 Advertisements+Printing+Temp Signage	567		567		567.18	180215 - Abadan Repro from 2016 & 2017
	32 L&I Electrical Review	0		0			
	33 Plan Review+Permits	1,194		1,194		1,194	Actual Cost = \$1194.4, Transfer from Program Lvl OMR
	34 Health District Review	0		0			
	35 Certification of Storm Drainage	0		0			
	36 Moving /Temporary Facilities	0		0			
	37 Builder's Risk Insurance	0		0			
	38 Travel Meals Mtg Expenses	0		0			
	39 RFP Predesign Studies	0		0			
	40 OMR Contingency	0		0			
	41	0		0			
Subtotal Other Development Fees		1,762		1,762	-	1,762	
5.0 BOND FEES	42 Bond Service Fees	0		0			See Program Level Owner Cost
Subtotal Bond Services		0		0	-	-	
Subtotal ALL Construction		160,364		160,364	-	149,408	Total Project Budget & (w / Non-Bond Funds) = \$160,364

RFP - PROGRAM LEVEL OWNER COSTS

49579 - Budget Estimate

PROJECT BUDGET ITEMS		July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (56202)	4 Environmental / Rock Contingency	200,000		200,000	150,000		181015 - \$150k to remain in Program Lvl for Enviromental Monitoring/Inspections/tests etc required by grant.
	EPA GRANTS for Brownfield Remediation						181015 - Transferred Half of the PROM funds to PAV. (\$137,868)
	Subtotal Environmental/Rock	200,000	0	200,000	150,000	-	
	6 Archeological Excavation & Monitoring	310,528		310,528		194,197	
	Subtotal Arch Excavation & Monitoring	310,528	0	310,528		194,197	
	6 Other Owner Construction Expenses	81,097		81,097	-	72,106	
	6a Tree Removal & Maintenance	65,000		65,000		56,009	
	6b Other Owner Construction Expenses	16,097		16,097	0	16,097	
	Subtotal Other Owner Construction Expenses	81,097	0	81,097	-	72,106	
	Subtotal Construction	591,625	0	591,625	150,000	266,303	
2.0 PROJECT DESIGN - (56522)	7 BERGER Thru 2A	873,993		873,993		865,828	Moved Budget from Project Level
	8 BERGER 2B	10,072		10,072		10,072	180209 - Moved budget from Project Level (2015)
	9 Interior Design	0		0			
	10 A/E Fee - Basic Services	189,030		189,030		189,030	
	11 A/E Fee - Additional Services	39,693		39,693		39,693	
	12 A/E Reimbursable Expenses	19,274		19,274		19,274	
	13 Other Design (CR's - CSA/Envelope, Exhibit)	0		0			
Subtotal Design		1,132,062		1,132,062		1,123,897	
3.0 CONSTRUCTION SERVICES + FF & E - (56520)	14a Project Management - Internal	1,503,013		1,503,013		720,531	180924 - Actual Cost Validated
	Parks Support						
	Parks Planning & Development Mgr	60,738		60,738			20180215 - Transfer \$100k to OMR
	Program Management Office	186,600		186,600			2015 Salaries
	Program Manager	548,845		548,845			2016 thru 2020 Salaries, Deduct 25k for Pavilion Construction
	Program Coordinator	299,162		299,162			2016 thru 2020 Salaries, Deduct 25k for Pavilion Construction
	Construction Manager	0		0			Transferred to Looft \$138,500 & \$211,500 Pavilion Project Lvl
	Construction Admin Support	0		0			2017 thru 2020 Salaries, transfer to Pavilion Construction, position not
	Compliance Auditor	407,668		407,668			2016 thru 2020 Salaries, Deduct 25k for Pavilion Construction
	14b Project Management - External	908,257		908,257			
	PM/CM support - Heery	22,478		22,478		22,479	2015 Salaries
	PM/CM support - Hill Intl	511,590		511,590		281,257	180209 - Transferred Budget to N. Bank, Looft & HSBS to cover Hill Amendment 5 - CM Services
	PM/CM support - Harvey Morrison	0		0			2016 thru 2020 Salaries, 65k Budget Moved to Rec Rink CM
	Misc Support - M. Purdy, etc.	11,689		11,689		11,689	2016 thru 2020 Salaries, \$2,435.00 under Non-Contract Cost (2015)
	Cultural/Tribal Support Resources - Anderson Consulting	77,500		77,500		60,534	2016 thru 2020 Salaries, Current Contract \$94,547.00, Deduct 35k for Pavilion Construction
	Permitting Coordinator (budget distributed out to the projects) - CH2M	270,000		270,000		222,839	2016 thru 2020 Salaries
	Designer/Engineer (on-call) - Paul Harrington	15,000		15,000		14,700	2016 thru 2020 Salaries, Deduct 45k for Pavilion Construction.
	14c Public Art Oversight (Spokane Arts)	26,500		26,500		9,000	
	14d Additional Support Services						
	Public Outreach and Marketing	87,101		87,101		54,100	
	Grant Writing	0		0			
	Northstar Enterprises	68,000		68,000		66,170	
	26 Legal Fees	0		0			
	27 Other Consultants	311,355		311,355		229,047	
	29 Wayfinding & Interpretive Signage - Design	72,300		72,300		45,916	180131 - Berger: \$26,383.79 Remain, DH is billed out - \$20.3k
Subtotal Project Services, FF&E		2,976,526		2,976,526		1,738,260	
4.0 OTHER CAPITALIZED COSTS - (56504)	30 Artwork	150,000		150,000	13,644		180213 - Fnd Fund Art in the Park \$13,644
	31 Advertisements+Printing+Temp Signage	3,788		3,788		3,788	180515 - Transfer from OMR to cover Feb-Apr18 Repro costs \$151.91
	32 L&I Electrical Review	0		0			
	Plan Review+Permits	7,199		7,199		7,199	180515 - Transfer from OMR to cover Permit costs (Feb-Apr18) \$2,314.50
	Health District Review						180215 - Actual Program Lvl Coded Permit Costs 2015-2017
	Certification of Storm Drainage						
	Moving /Temporary Facilities						
	Builder's Risk Insurance						
	Travel Meals Mtg Expenses						
	RFP - Pre-Design Studies	298,175		298,175		296,690	180215 - Added remaining 2015 soft costs applicable to Pre-Design
							180209 - Moved remaining Budget from Project Lvl
Subtotal Other Development Fees		459,162		459,162	13,644	307,677	

RFP - PROGRAM LEVEL OWNER COSTS

49579 - Budget Estimate

PROJECT BUDGET ITEMS			July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
5.0 BOND FEES	42	Bond Service Fees	426,770		426,770		426,770	180924 - Actual Cost Validated.
	Subtotal Bond Services		426,770		426,770		426,770	
6.0 CONTINGENCY	43	OMR Program Contingency	1,980,890	(1,012,924)	967,966			180711 - Tier 2 Project transfer 900k to M&O Facility Construction NB
		Tier 1 - Tour Train	250,000.00		250,000			Tier 1 - Tour Train - OMR as part of the HSBS Reimbursement from City Public Works allocation
		Tier 1 - Park Fund	465,000.00		465,000			Tier 1 - Park Fund added to OMR as part of the HSBS Reimbursement from City Public Works allocation
		Transfer to Looft for Rotary Fountain Reimbursement - Construction		(350,000)	(350,000)			181015 - Reimbursement for Rotary Fountain \$321,691.08 - \$28,308.82 WSST (Looft)
		Transfer to Looft for Rotary Fountain Reimbursement - Design		(74,981)	(74,981)			181015 - Reimbursement for Rotary Fountain Berger Design (Looft)
		Sisters Cites Garden - Design		(11,255)	(11,255)			181015 - Reimbursement for Sisters Cities Design (W.HAV)
		Communications Cable - RR		(7,856)	(7,856)			181015 - Reimbursement for Rec Rink Comm Cable (RR)
		Skate Storage Racks - Ice Builders Supply		(19,584)	(19,584)			181015 - Reimbursement for Rec Rink Skate Rack (RR)
		Blue Bridge repairs		(419,679)	(419,679)			Transferred Budget to the PROM Project for this scope. (\$419K - No WSST for this)
		Rec Rink for Fire Pit Mods		(9,224)	(9,224)			Marsh small works Contract for Fire Pit Mods (\$8,478.00 + WSST \$746.06 = \$9,224.06)
		Fish Engraving - Looft		(12,616)	(12,616)			Transfer the Delta for Fish Engraving Contract to Industrial Creative Creations.
		Wayfinding & Interpretive Signage - Looft		(87,680)	(87,680)			181015 - Estimates for Looft Signage are coming in very high, attempting to VE panels and Support structures.
		CO#9 - Blue Bridge		(20,049)	(20,049)			Anything related to the Blue Bridge will come from the Tier 1 HSBS Reimbursement
Subtotal Contingencies			1,980,890	(1,012,924)	967,966		-	
			7,567,035	(1,012,924)	6,554,110	163,644	3,862,907	Total Project Budget & (w / Non-Bond Funds) = \$6,517,754

Changes for Nov-18 RFP Budget Update:

		Bond Funds	Non- Bond Funds
1 RecRink			
PM/CM Services (to match Actuals)	Deduct	(1,688)	
Increase to Other Owner Construction Expenses	Added	1,688	
Transfer from Program Level OMR to cover Fire Pit Mods	Added	8,478	
Transfer from Program Level OMR to cover Fire Pit Mods - WSST	Added	746	
Increase for Energy Control - Cx	Added	730	
Decrease for Energy Control - NREC	Deduct	(1,000)	
Increase to Other Owner Construction Expenses	Added	270	
Communications Cable - (RR) HSBS Tier 1 Reimbursement	Added	7,856	
Skate Storage Racks - Ice Builders Supply (RR) HSBS Tier 1 Reimbursement	Added	19,584	
TOTAL		36,664	0

2 Looff			
Walker CO #12 - transfer from Contingency to Construction Contract	Deduct	(150,657)	
Walker CO #12 - transfer from Contingency to Construction Contract	Added	150,657	
Decrease for Energy Control - Cx	Deduct	(770)	
Decrease for Energy Control - NREC	Deduct	(1,000)	
Increase to FF&E for Fish Engraving	Added	1,770	
Donor Fish Engraving transfer from Construction Contingency	Deduct	(14,822)	
Donor Fish Engraving transfer to FF&E	Added	14,822	
Donor Fish Engraving transfer from Construction Contingency - WSST	Deduct	(1,304)	
Donor Fish Engraving transfer to FF&E - WSST	Added	1,304	
Donor Fish Engraving transfer from Program Lvl OMR	Added	12,616	
True-up for CO#4, Construction Contract	Added	3,660	
True-up for CO#4, Transfer from Construction Contingency	Deduct	(3,660)	
True-Up CO# 11 - CCD 41 - Carrousel Light connections - (Non-Bond Funded)	Deduct	(5,326)	
CCD 41 - Carrousel Light connections - Added Back to Construction Contingency (Now Non-Bond Funded)	Added	5,326	
CCD 41 - Carrousel Light connections	Added		5,326
Wayfinding & Signage transfer from Program Lvl OMR	Added	87,680	
Reimbursement for Rotary Fountain \$321,691.08 - \$28,308.82 WSST	Added	350,000	(350,000)
181015 - Reimbursement for Rotary Fountain Berger Design (Looff)	Added	74,981	(75,000)
TOTAL		525,277	(419,674)

3 HSBS			
TOTAL		0	0

		Bond Funds	Non- Bond Funds
4A PROM			
GMP Adjustment - VE Items (Transfer from Construction)	Deduct	(253,538)	
GMP Adjustment - VE Items (Transfer to Construction Contingency)	Added	253,538	
GMP Adjustment - WSST on the MOU Waterline (transfer to Construction)	Added	46,103	
GMP Adjustment - WSST on the MOU Waterline (transfer from Construction Contingency)	Deduct	(46,103)	
CO#5 - Add asphalt path, Electrical Engineering Oncl Prom & N.Bank, +infrastructure for future WiFi at Prom	Added	87,543	
CO#5 - Add asphalt path, Electrical Engineering Oncl Prom & N.Bank, +infrastructure for future WiFi at Prom	Deduct	(87,543)	
CO#6 - Add Blue Bridge Repair to Constructioun	Added	419,679	
CO#7 - 11 Benches, Partial Pay for N Bridge Waterline, Unforeseen & Rock from Construction Contingency	Added	90,251	
CO#7 - 11 Benches, Partial Pay for N Bridge Waterline, Unforeseen & Rock from Construction Contingency	Added	69,058	
CO#7 - 11 Benches, Partial Pay for N Bridge Waterline, Unforeseen & Rock from Construction Contingency	Added	50,068	
CO#7 - 11 Benches, Partial Pay for N Bridge Waterline, Unforeseen & Rock to Construction	Deduct	(90,251)	
CO#7 - 11 Benches, Partial Pay for N Bridge Waterline, Unforeseen & Rock to Construction - WSST	Deduct	(69,058)	
CO#7 - 11 Benches, Partial Pay for N Bridge Waterline, Unforeseen & Rock to Construction - WSST	Deduct	(50,068)	
Transfer to Construction Contingency from FF&E (\$50,068+\$4,405.98 WSST)	Deduct	(54,474)	
Transfer to Construction Contingency from FF&E	Added	54,474	
CO#8 - Added Wi-Fi to Construction (Coming from the IT Budget)	Added		63,980
CO#9 - Blue Bridge Items & Seal Pavers/Concrete From Program Lvl Tier 1 HSBS Reimbursement	Added	20,049	
CO#9 - Blue Bridge Items & Seal Pavers/Concrete	Added	36,081	
CO#9 - Blue Bridge Items & Seal Pavers/Concrete from OMR	Deduct	(36,081)	
CO#9 - Blue Bridge Items & Seal Pavers/Concrete WSST from OMR	Deduct	(3,175)	
Added WSST for CO's	Added	3,175	
Brownfield EPA Grant - Transfer half of the allotted \$275,735 to the PAV.	Deduct		(137,868)
Wayfinding & Signage	Added	74,150	
Transfer to Wayfinding & Signage from OMR	Deduct	(74,150)	
Avista Relocation - Other owner Constu Costs	Added	11,169	
Avista Relocation - Deduct from OMR	Deduct	(11,169)	
Transfer from PAV Wayfinding & Signage ot PROM OMR	Added	75,000	
TOTAL		514,728	(73,888)

4B W HAV			
Sisters Cities Design (Land Expressions) - Park Fund to Bond Reimbursement 3346	Added	11,255	
49574 94000 56504 48103			
TOTAL		11,255	0

5 PAV			
GMP Adjustment - VE Items (Transfer to Construction)	Added	342,866	
GMP Adjustment - VE Items (Transfer from Construction Contingency)	Deduct	(342,866)	
CO#5 - Add Storage, Re-stripe & Sign Post St. to Construction	Added	91,603	
CO#5 - Add Storage, Re-stripe & Sign Post St. from Construction Contingency	Deduct	(91,603)	
CO#7 - Credit to Delete Concrete Band from Central Plaza from Construction	Deduct	(8,196)	
CO#7 - Credit to Delete Concrete Band from Central Plaza to Construction Contingency	Added	8,196	
Brownfield EPA Grant - Transfer half of the allotted \$275,735 to the PAV	Added		137,868
CO #9 - Added IT Scope, Sky room and Balcony doors Transfer to Construction	Added	701,466	
CO #9 - Added IT Scope, Sky room and Balcony doors Transfer from Construction Contingency	Deduct	(701,466)	
Transfer to PROM - OMR from PAV Wayfinding & Signage	Deduct	(75,000)	
TOTAL		(75,000)	137,868

**Bond
Funds**

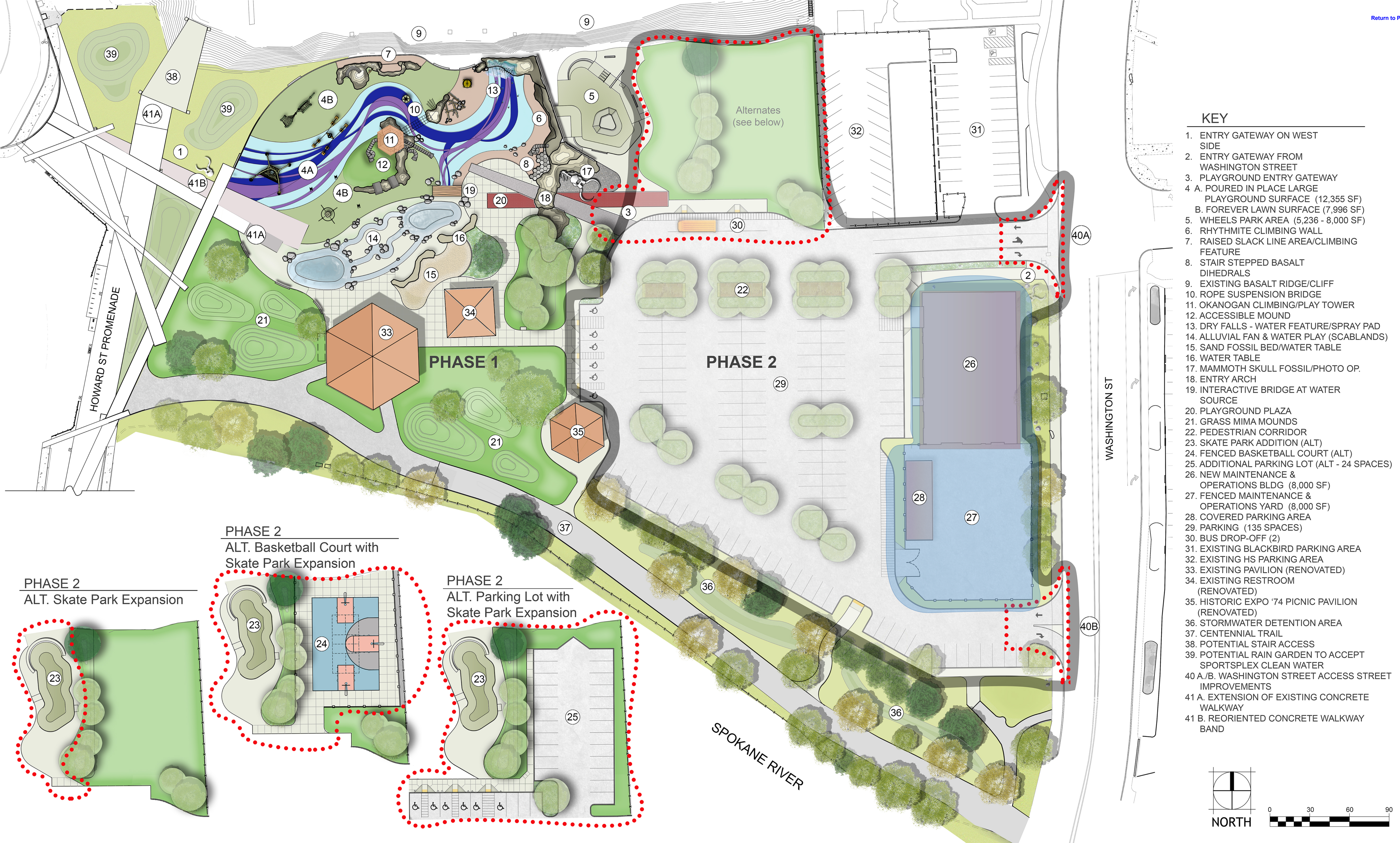
**Non-
Bond
Funds**

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TOTAL	0	0

7 NB		
Transferred \$ from Construction to match Revised Budget	Deduct	(297,933)
Transferred \$ from Construction (WSST) to match Revised Budget	Deduct	(23,159)
Added to Construction Contingency to match Revised Budget	Added	27,659
Added to Design Contingency to match Revised Budget	Added	7,100
Added to PM/CM Services to match Revised Budget	Added	93,049
Added to FF&E to match Revised Budget	Added	50,000
Added to Wayfinding & Signage to match Revised Budget	Added	65,000
Added to OMR to match Revised Budget	Added	78,284
Skatepark - Added to Non-Bond Construction		229,779
Skatepark - Added to Non-Bond WSST Construction		20,221
Garco CO#5 - Infrastructure for Electrical N.Bank to Construction	Added	45,000
Garco CO#7 - Upsize Electrical Panel for Future Use to Construction	Added	17,660
Garco CO#5 - Infrastructure for Electrical N.Bank from Contingency	Deduct	(45,000)
Garco CO#7 - Upsize Electrical Panel for Future Use from Contingency	Deduct	(17,660)
Design Add Svcs. BWA Amend 2 - \$30,800, M&O Study by NAC under Berger - \$23,523.08 & 1k to get to BWA total Contract value, transfer from OMR	Added	55,323
Design Add Svcs. BWA Amend 2 - \$30,800, M&O Study by NAC under Berger - \$23,523.08 & 1k to get to BWA total Contract value, transfer from OMR	Deduct	(55,323)
TOTAL	0	250,000

8 SBE		
TOTAL	0	0

9 PROGRAM		
Transfer for Fire Pit Mods from OMR - (RR)	Deduct	(8,478.00)
Transfer for Fire Pit Mods from OMR - WSST - (RR)	Deduct	(746.06)
Donor Fish Engraving transfer from Program Lvl OMR - (Looft)	Deduct	(12,616.24)
CO#6 - Add Blue Bridge Repair to Construction - (PROM)	Deduct	(419,679)
Reimbursement for Rotary Fountain \$321,691.08 - \$28,308.82 WSST (Looft)	Deduct	(350,000)
Reimbursement for Rotary Fountain Berger Design (Looft)	Deduct	(74,981)
Sisters Cites Garden - Design (PROM)	Deduct	(11,255)
Communications Cable - (RR)	Deduct	(7,856)
Skate Storage Racks - Ice Builders Supply (RR)	Deduct	(19,584.00)
Wayfinding and Signage - Looft	Deduct	(87,680)
CO#9 - Blue Bridge Items & Seal Pavers/Concrete	Deduct	(20,049.00)
TOTAL	(1,012,924)	0
GRAND TOTAL	(0)	(105,694)



RIVERFRONT PARK - NORTH BANK PLAYGROUND PREFERRED ALTERNATIVE CONCEPT PLAN

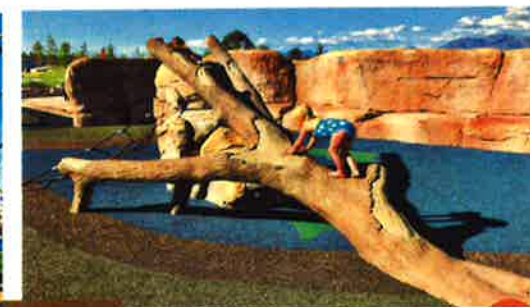
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BERNARDO | WILLS
ARCHITECTS PC



CONCEPT PLAYGROUND EQUIPMENT

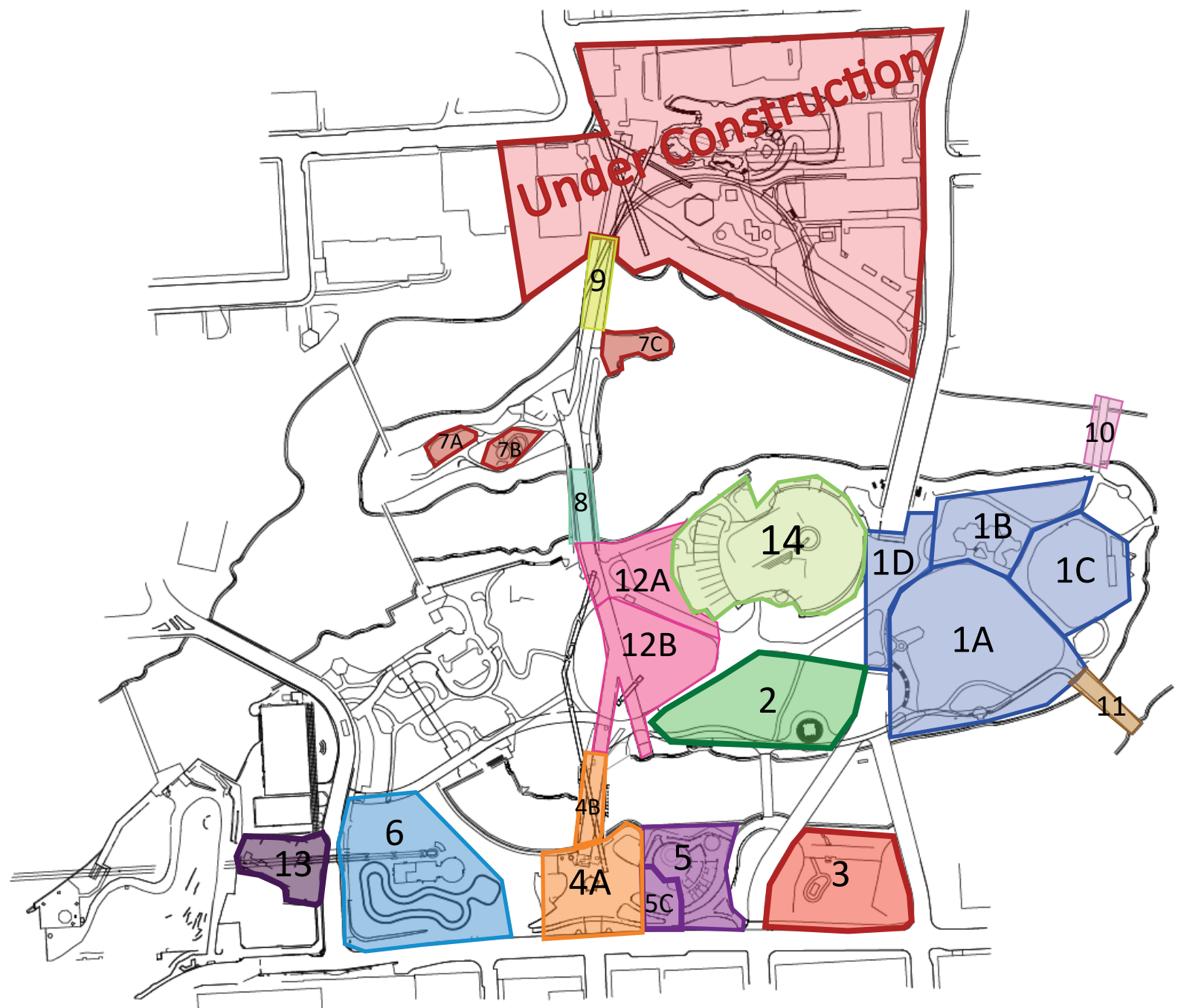


RIVER FRONT PARK - NORTH BANK PLAYGROUND
PREFERRED ALTERNATIVE CONCEPT IMAGES

B W A BERNARDO WILLS
ARCHITECTS PC

2019 Event Venue Rates			
Key	Facility	Fee	
1	East Havermale	\$1900 per day	
1A	Lilac Bowl	\$1,100 per day	
1B	Forestry Shelter & Lawn	\$650 per day	
1C	Havermale Point	\$750 per day	
1D	Washington St Couplet Meadow	\$450 per day	
2	Clock Tower Meadow	\$950 per day	
3	Red Wagon Meadow	\$650 per day	
4	South Gateway	\$1,150 per day	
4A	Rotary Fountain Plaza	\$550 per day	
4B	South Howard Street Bridge	\$675 per day	
5	Looff Carrousel	\$1,500 per 4 hours	
5A	Event Room - 3 available	1 x Rm-\$275 per 4 hrs	
5B	Looff Patio	w/o Rm-\$250 per 4 hrs	
5C	Looff Plaza	\$550 per Day	
6	SkyRink	\$5000 per 4 hours	
6A	Event room - 1 available	\$275 per 4 hours	
6B	Rink	\$750 per 4 hours	
6C	Rink Pond	\$375 per 4 hours	
6D	Patio	\$250 per 4 hours	
7	snx™ mene?.	\$600 per 4 Hours	
7A	Amphitheater	\$300 per 4 hours	
7B	Lawn	\$300 per 4 hours	
7C	Inspiration Point	\$200 per 4 Hours	
	Bridges		
8	Blue Bridge	\$600 per day	
9	North Channel Bridge	\$600 per day	
10	Lou Barbieri Bridge	Not available	
11	King Cole Bridge	Not available	
12	Central Promenade	\$1,900 per day	
12A	Central Plaza	\$1100 per day	
12B	Central Green	\$950 per day	
13	Tribal Gathering Place		
13	Tribal Gathering Place	\$400 per 4 hours	
14	U.S. Pavilion		
		Commercial Event	Community Event
	U.S. PavilionTicketed	*\$7,000 per day	**\$3,000 per day
	U.S. Pavilion Performance/Event-Non-Ticketed	\$7,500 per day	\$3,500 per day
	Public Lobby(non-event days only)	\$400 per 4 hours	\$250 per 4 hours
	Expo Meeting Room w/Pavilion Rental	\$300 per 4 hours Included	\$200 per 4 hours
	74 Meeting Room w/Pavilion Rental	\$300 per 4 hours As available	\$200 per 4 hours
	Sky Room w/Pavilion Rental	\$450 per 4 hours Included	\$550 per 4 hours
	Green Rooms 1 & 2 w/Pavilion Rental	\$250 per 4 hours Included	\$150 per 4 hours
Parking Lots & Pathways			
Walks/Runs using Pathways			\$210
Parking Lot One (77 spots)			\$770
Parking Lot Three (57 Spots)			\$300
Parking Lot Six (60 Spots)			\$600
RFP Vendor Events			
Small Event			\$150
Medium Event			\$250
Large Event			\$350
Discounts & Notes			
50% Discount of facility rates for new events to Riverfront Park/Pavilion		Per day rates are assumed to be from 6am to 6am on the following day. Rates will be charged per day or portion there of	
75% Multi-Day Discount - Event reservations greater than four days. Each day after four receives the discount.			
Non-Profit Discounts:			
40% Discount of facility rents for events free and open to public		*Flat rate or 10% of gross gate receipts, per performance, whichever is greater.	
30% Discount of facility rates if event is a public fundraiser (fun run, entrance fees, etc.)		**Flat rate or 8% of gross gate receipts, per performance whichever is greater	
25% Discount of facility rates if event is ticketed			

2019 Riverfront Spokane Venue Site Map



SPOKANE PARK BOARD

RESOLUTION

Whereas, the Parks Division, the City of Spokane, and the Public Facilities District have been working together to create an indoor sports facility (the “SportsPlex”) on the North Bank of the Spokane River, and

Whereas, the SportsPlex will be owned and managed by the Public Facilities District and will host athletic competitions all year long, bringing citizens and tourists alike to Riverfront Park, thus increasing visits to the newly redeveloped Riverfront Park and attractions in the Park, and

Whereas, land previously purchased by the Parks Division located to the north of Riverfront Park and known as the North Bank property has been identified as essential for the SportsPlex, and

Whereas this land has never been used for Park purposes or as a City Park, and

Whereas, one parcel of this land contains a building commonly known as the Carnation Garage building, which building is not needed by Parks and is in need of expensive repair or demolition, and

Whereas, the Carnation Garage shares a common wall with a privately owned building to the east, making either repair or demolition of the Carnation Garage prohibitively expensive, and

Whereas, the Public Facilities District has identified both the Carnation Garage site and the adjacent privately-owned site as necessary for construction of the SportsPlex, and

Whereas, the owner of the privately held parcel has commenced a Building Official Review against the Parks Division, alleging, among other things, that the condition of the Carnation Garage was substandard requiring demolition and/or abatement, and

Whereas, resolution of the Building Official’s Administrative Hearing process would be beneficial to Parks both in the short-term and the long-term, and

Whereas, the Public Facilities District has negotiated a reasonable purchase price of the parcel with the owner of the privately-owned site, which will allow construction of the SportsPlex to proceed, and

Whereas, demolition of both buildings is necessary for construction of the SportsPlex, and

Whereas, demolition of the Carnation Garage would remove a large financial obligation from Parks because the Garage would not have to be repaired, and

Whereas, Parks desires to support the Public Facilities District's acquisition of the privately-owned parcel because it furthers development of the SportsPlex at the same time as it removes a large financial liability from Parks, and

Whereas, Parks has identified \$650,000 to contribute toward the purchase of the privately owned parcel and the demolition of both buildings,

Now, therefore, the Park Board hereby resolves:

1. Parks will contribute to the Public Facilities District for property acquisition for the SportsPlex development and for building demolition up to \$650,000, as follows:
 - a. \$489,495 from the Park fund,
 - b. \$160,505 from North Bank Soil Mitigation Reserve Park Funds
2. Parks will partner with the City of Spokane and the Public Facilities District to manage and mitigate any demolition and environmental remediation (if any) on the site.

ADOPTED by the PARK BOARD this _____ day of November 2018.

Park Board President

Carnation Garage Building and Adjacent Property Funding Opportunities

Funding Options (Parks):

- \$463,676 – Riverfront Park “Orange” Bridge Transfer Funds
- \$160,505 – North Bank Soil Mitigation Funds
- \$25,819 – Park Capital Funds

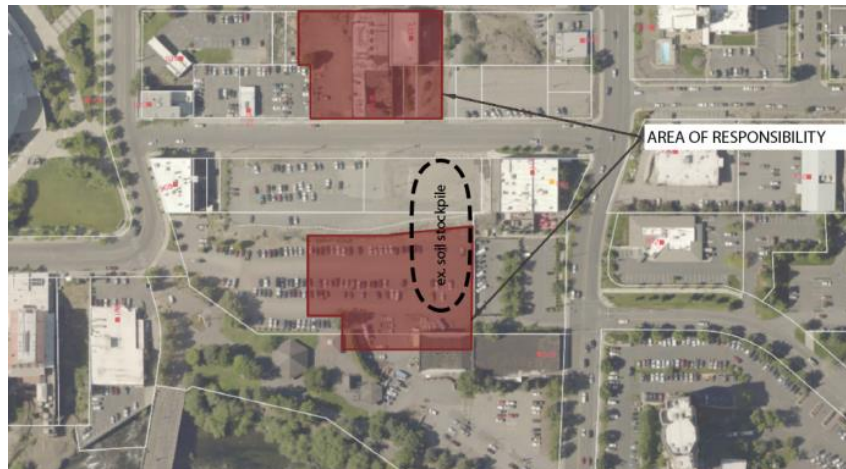
Total Funds Available: \$650,000

Background Information:

- Abatement work to the Carnation Garage was performed in 2017 for \$74,000
- Building Official Administrative Hearing on a Substandard Commercial Building was filed spring of 2018.
 - o An engineering report was produced for selected demolition work (southeast portion of building), asbestos abatement, roof waterproofing and wall bracing.
 - o Bids were received totaling \$204,731 to perform the work and mitigate the Building Official Finding.
- A full building demolition engineering report was produced and an estimate totaling between \$650k – 690K to perform the demo work.
 - o Estimate included (assumed the adjacent private building and shared wall remained)
 - SE Corner Selective Demolition & Stabilization (already bid)
 - Remaining Demolition (includes abatement, demo & new structure as required)
 - Masonry repair to adjacent remaining structure
 - Contingency, monitoring and taxes

Letter of Intent with the Public Facilities District:

- **Per LOI with the Public Facilities District dated January 11, 2018 Section 4-E:**
 - o E. Land acceptance. The City and/or Parks will assure that any City or Parks property, respectively, used for the Sportsplex or parking structure projects is clear of all liens, encumbrances and claims of title. The City and Parks shall retain responsibility for demolition of structures and for any environmental clean-up, as depicted on Exhibit B. The SPFD accepts all other properties used as the site for the Sportsplex “as is” and will assume responsibility for environmental mitigation, removal of structures or any other needs related to construction of the facility.



Desautel Hege (DH) Communications Contract 2019 Extension

Fianna Dickson, Communications Manager



2019 DH Contract Extension

Extension terms in 2016 contract:

“...may be extended for four (4) additional one-year contract terms subject to mutual agreement, with the total term of the contract not to exceed five (5) years.”

Requesting a one-year extension for 2019

Allocating Budgeted Dollars

Total requested contract amount: \$179,000:
(75% of total communication budget)

- \$142,000 Parks and Recreation (total budget: \$178,600)
- \$32,000 Golf Marketing (total budget: \$54,500)
- \$5,000 Riverfront Park Bond (total budget \$60,000/bond)

CONTRACT AMENDMENT/EXTENSION

THIS AGREEMENT is between the CITY OF SPOKANE PARKS AND RECREATION DIVISION, a Washington State municipal corporation, as "City", and "DESAUTEL HEGE COMMUNICATION (DH)," whose address is 315 W. RIVERSIDE AVENUE, SUITE 200, SPOKANE WASHINGTON 99201, as "CONSULTANT."

WHEREAS, the parties entered into a Contract wherein the "Consultant" agreed to COMMUNICATIONS, OUTREACH, BRANDING AND ADVERTISING; and

WHEREAS, additional work and time to perform has been requested; -- Now, Therefore,

The parties agree as follows:

1. **CONTRACT DOCUMENTS.** The Contract dated JANUARY 18, 2019 - DECEMBER 31, 2019, any previous amendments and/or extensions/renewals thereto are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.
2. **EFFECTIVE DATE.** This Contract Amendment/Extension shall become effective JANUARY 18, 2019.
3. **ADDITIONAL WORK.** The scope of work of the original Contract is amended to add the following:

[SCOPE OF WORK IDENTIFIED IN EXHIBIT A 2019].
4. **EXTENSION.** The contract documents are hereby extended and shall run through DECEMBER 31, 2019.
5. **COMPENSATION.** The City shall pay [NOT TO EXCEED ONE HUNDRED SEVENTY NINE THOUSAND DOLLARS AND NO/100 DOLLARS, (\$179,000) for everything furnished and done under this Contract Amendment/Extension.

<p>DESAUTEL HEGE</p> <p>By: _____ <i>(signature)</i></p> <p>Print Name: _____</p> <p>Title: _____</p> <p>Date: _____</p> <p>Email: _____</p>	<p>CITY OF SPOKANE PARKS AND RECREATION DIVISION:</p> <p>By: _____ <i>(Director)</i></p> <p>Date: _____</p>
---	--

<p>ATTEST:</p> <p>_____</p> <p>City Clerk</p> <p>DATE: _____</p>	<p>APPROVED:</p> <p>_____</p> <p>Assistant City Attorney</p>
--	--

Attachments that are part of this Contract Extension:

CURRENT CERTIFICATE OF LIABILITY INSURANCE
CURRENT LEGAL ENTITY REGISTRATION
CURRENT BUSINESS LICENSE
2019 SCOPE OF WORK

City of Spokane

CONSULTANT AGREEMENT

Title: COMMUNICATIONS AND OUTREACH FOR CITY OF SPOKANE PARKS AND RECREATION

This Agreement is made and entered into by and between the City of Spokane as ("City"), a Washington municipal corporation, and **DESAUTEL HEGE COMMUNICATIONS (DH)**, whose address is 315 West Riverside Avenue, Suite 200, Spokane, Washington 99201 as ("Consultant").

WHEREAS, The City is desirous of selecting a Consultant to perform the necessary communications and outreach of the City's Parks and Recreation department, and;

WHEREAS, The Consultant was selected from a formal City procurement solicitation via a Request For Qualifications (RFQ # 4192-15); and

-- NOW, THEREFORE, in consideration of the terms, conditions, covenants and performance of the Scope of Work contained herein, the City and Consultant mutually agree as follows:

1. TERM OF AGREEMENT.

The term of this Agreement begins on January 18, 2016 and ends on January 17, 2017, unless amended by written agreement or terminated earlier under the provisions.

2. TIME OF BEGINNING AND COMPLETION.

The Consultant shall begin the work outlined in the "Scope of Work" ("Work") on the beginning date, above. The City will acknowledge in writing when the Work is complete. Time limits established under this Agreement shall not be extended because of delays for which the Consultant is responsible, but may be extended by the City, in writing, for the City's convenience or conditions beyond the Consultant's control.

3. SCOPE OF WORK.

The General Scope of Work for this Agreement is described in Exhibit A – Consultant's Scope of Work, which is attached to and made a part of this Agreement.

The Work is subject to City review and approval. The Consultant shall confer with the City periodically, and prepare and present information and materials (e.g. detailed outline of completed Work) requested by the City to determine the adequacy of the Work or Consultant's progress.

4. PAYMENT.

Total **ANNUAL** compensation for Consultant's services under this Agreement shall not exceed **THREE HUNDRED AND FIFTEEN THOUSAND AND NO/100 DOLLARS (\$315,000.00)**, unless modified by a written amendment to this Agreement. This Agreement has the possibility of four (4) additional one (1) year extensions, upon mutual agreement of the parties.

The Consultant is entitled to monthly Progress Payments of **SIX THOUSAND AND NO/100 DOLLARS (\$6,000.00)**, each month during the duration of the Agreement.

5. REIMBURSABLES

If the Agreement specified reimbursables to be compensated by the City, the following limitations apply. If no travel or direct charges are identified and allowed in the Agreement, the City shall provide no reimbursement.

- A. City will reimburse the Consultant at actual cost for expenditures that are pre-approved by the City in writing and are necessary and directly applicable to the work required by this Contract provided that similar direct project costs related to the contracts of other clients are consistently accounted for in a like manner. Such direct project costs may not be charged as part of overhead expenses or include a markup. Other direct charges may include, but are not limited to the following types of items: travel, printing, cell phone, supplies, materials, computer charges, and fees of subconsultants.
- B. The billing for third party direct expenses specifically identifiable with this project shall be an itemized listing of the charges supported by copies of the original bills, invoices, expense accounts, subconsultant paid invoices, and other supporting documents used by the Consultant to generate invoice(s) to the City. The original supporting documents shall be available to the City for inspection upon request. All charges must be necessary for the services provided under this Contract.
- C. The City will reimburse the actual cost for travel expenses incurred as evidenced by copies of receipts (excluding meals) supporting such travel expenses, and in accordance with the City of Spokane Travel Policy, details of which can be provided upon request.
- D. **Airfare:** Airfare will be reimbursed at the actual cost of the airline ticket. The City will reimburse for Economy or Coach Fare only. Receipts detailing each airfare are required.
- E. **Meals:** Meals will be reimbursed at the Federal Per Diem daily meal rate (*excluding the "Incidental" portion of the published CONUS Federal M&I Rate*) for the city in which the work is performed. *Receipts are not required as documentation.* The invoice shall state "the meals are being billed at the Federal Per Diem daily meal rate", and shall detail how many of each meal is being billed (e.g. the number of breakfasts, lunches, and dinners). The City will not reimburse for alcohol at any time.
- F. **Lodging:** Lodging will be reimbursed at actual cost incurred up to a maximum of the published General Services Administration (GSA) Index for the city in which the work is performed (*the current maximum allowed reimbursement amount can be provided upon request*). Receipts detailing each day / night lodging are required. The City will not reimburse for ancillary expenses charged to the room (e.g. movies, laundry, mini bar, refreshment center, fitness center, sundry items, etc.)
- G. **Vehicle mileage:** Vehicle mileage will be reimbursed at the Federal Internal Revenue Service Standard Business Mileage Rate in affect at the time the mileage expense is incurred (currently that rate is 56.5 cents per mile.) Please note: payment for mileage for long distances traveled will not be more than an equivalent trip round-trip airfare of a common carrier for a coach or economy class ticket.
- H. **Rental Car:** Rental car expenses will be reimbursed at the actual cost of the rental. Rental car receipts are required for all rental car expenses. The City will reimburse for a standard car of a mid-size class or less. The City will not reimburse for ancillary expenses charged to the car rental (e.g. GPS unit).
- I. **Miscellaneous Travel** (e.g. parking, rental car gas, taxi, shuttle, toll fees, ferry fees, etc.): Miscellaneous travel expenses will be reimbursed at the actual cost incurred. Receipts are required for each expense of \$10.00 or more.
- J. **Miscellaneous other business expenses** (e.g. printing, photo development, binding): Other miscellaneous business expenses will be reimbursed at the actual cost incurred and may not include a mark up. Receipts are required for all miscellaneous expenses that are billed.

Subconsultant: Subconsultant expenses will be reimbursed at the actual cost incurred and may not include a mark up. Copies of all Subconsultant invoices that are rebilled to the City are required

6. PAYMENT PROCEDURES.

The Consultant may submit invoices to the City as frequently as once per month during progress of work, for partial payment for work completed to date. Payment shall be made by the City to the Consultant upon the City's receipt of an invoice containing the information listed below.

Invoices shall be submitted to:
--

CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
5th Floor – City Hall
808 West Spokane Falls Boulevard
Spokane, WA 99201

Invoices under this Contract shall clearly display the following information (sub-consultants' invoices shall also include this information):

- Invoice Date and Invoice Number
- **PARKS AND RECREATION DEPARTMENT**
- Project Coordinator: **Fianna Dickson**
(Please do not put name in the address portion of the invoice)
- Department Contract No. OPR # _____
- Contract Title: COMMUNICATIONS AND OUTREACH FOR CITY OF SPOKANE
PARKS AND RECREATION
- Period covered by the invoice
- Project Title
- Employee's name and classification
- Employee's all-inclusive hourly rate excluding fixed fee and # of hours worked
- Total labor costs per Project
- Itemization of direct, non-salary costs (per Project, if so allocated)
- The following Sub-Consultant payment information will be provided *[if needed]*
(attach Sub-Consultant invoices as backup):
 - Amount Paid to all Sub-Consultants for the invoice period (list separate totals for each Sub-Consultant).
 - Cumulative To-Date amount paid to all Sub-Consultants (list separate totals for each Sub-Consultant).
- Cumulative costs per Project and for the total Agreement

7. TAXES, FEES AND LICENSES.

- A. Consultant shall pay and maintain in current status, all necessary licenses, fees, assessments, permit charges, etc. necessary to conduct the work included under this Agreement. It is the Consultant's sole responsibility to monitor and determine changes or the enactment of any subsequent requirements for said fees, assessments, or changes and to immediately comply.
- B. Where required by state statute, ordinance or regulation, Consultant shall pay and maintain in current status all taxes necessary for performance. Consultant shall not charge the City for federal excise taxes. The City will furnish Consultant an exemption certificate where appropriate.
- C. The Director of Finance and Administrative Services may withhold payment pending satisfactory resolution of unpaid taxes and fees due the City.
- D. The cost of any permits, licenses, fees, etc. arising as a result of the projects included in this Agreement shall be included in the project budgets.

8. CITY OF SPOKANE BUSINESS LICENSE.

Section 8.01.070 of the Spokane Municipal Code states that no person may engage in business with the City without first having obtained a valid annual business registration. The Consultant shall be responsible for contacting the State of Washington Business License Services at <http://bls.dor.wa.gov> or 1-800-451-7985 to obtain a business registration. If the Contractor does not believe it is required to obtain a business registration, it may contact the City's Taxes and Licenses Division at (509) 625-6070 to request an exemption status determination.

9. ADDRESSES FOR NOTICES AND DELIVERABLE MATERIALS.

Deliver all official notices under this Agreement to:

If to the City:	If to the Consultant:
Parks and Recreation Department - City of Spokane 5 th Floor – City Hall 808 West Spokane Falls Boulevard Spokane, Washington 99201	Firm Contact Name: _____ DESAUTEL HEGE COMMUNICATIONS (DH) 315 West Riverside Avenue, Suite 200 Spokane, Washington 99201

10. SOCIAL EQUITY REQUIREMENTS.

- A. No individual shall be excluded from participation in, denied the benefit of, subjected to discrimination under, or denied employment in the administration of or in connection with this Agreement because of age, sex, race, color, religion, creed, marital status, familial status, sexual orientation including gender expression or gender identity, national origin, honorably discharged veteran or military status, the presence of any sensory, mental or physical disability, or use of a service animal by a person with disabilities. Consultant agrees to comply with, and to require that all subcontractors comply with, Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act, as applicable to the Consultant. Consultant shall seek inclusion of woman and minority business for subcontracting. A woman or minority business is one that self-identifies to be at least 51% owned by a woman and/or minority. Such firms do not have to be certified by the State of Washington.

11. INDEMNIFICATION.

The Consultant shall indemnify and hold the City and the State and their officers and employees harmless from all claims, demands, or suits at law or equity, including but not limited to attorney's fees and litigation costs asserted by third parties for bodily injury (including death) and/or property damage which arise from the Consultant's negligence or willful misconduct under this Agreement; provided that nothing herein shall require a Consultant to indemnify the City against and hold harmless the City from claims, demands or suits based solely upon the conduct of the City, its agents, officers and employees and provided further that if the claims or suits are caused by or result from the concurrent negligence of (a) the Consultant's agents or employees and (b) the City, its agents, officers and employees, this indemnity provision with respect to (1) claims or suits based upon such negligence, (2) the costs to the City of defending such claims and suits, etc.; shall be valid and enforceable only to the extent of the negligence of the Consultant, its agents or employees. The Consultant specifically assumes potential liability for actions brought by the Consultant's own employees against the City and, solely for the purpose of this indemnification and defense, the Consultant specifically waives any immunity under the state industrial insurance law, or Title 51 RCW. The Consultant recognizes that this waiver was specifically entered into pursuant to the provisions of RCW 4.24.115 and was the subject of mutual negotiation. The indemnification provided for in this section shall survive any termination or expiration of this Agreement.

The parties agree that the City is fully responsible for its own negligence, including negligent plant operations controlled by the City, and for its material breaches of this Contract. It is not the intent of this Section to limit this understanding.

12. INSURANCE.

The Consultant shall comply with all federal, state and local laws and ordinances applicable to the work to be done under this Agreement. This Agreement shall be interpreted and construed in accord with the laws of Washington.

During the period of the Agreement, the Consultant shall maintain in force at its own expense, each insurance noted below with companies or through sources approved by the State Insurance Commissioner pursuant to RCW 48:

The Contractor represents that it and its employees, agents and subcontractors, in connection with the Contract, are protected against the risk of loss by the insurance coverages required in the contract documents. The policies shall be issued by companies that meet with the approval of the City Risk Manager. The policies shall not be canceled without at least minimum required written notice to the City as Additional Insured.

There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without sixty (60) days written notice from the Consultant or its insurer(s) to the City. As evidence of the insurance coverages required by this Agreement, the Consultant shall furnish acceptable insurance certificates to the City at the time it returns the signed Agreement. The certificate shall specify all of the parties who are additional insureds, and include applicable policy endorsements, the sixty (60) day cancellation clause, and the deduction or retention level. The Consultant shall be financially responsible for all pertinent deductibles, self-insured retentions, and/or self-insurance.

13. AUDIT.

Upon request, the Consultant shall permit the City and any other governmental agency ("Agency") involved in the funding of the Work to inspect and audit all pertinent books and records. This includes work of the Consultant, any subconsultant, or any other person or entity that performed connected or related Work. Such books and records shall be made available upon reasonable notice of a request by the City, including up to three (3) years after final payment or release of withheld amounts. Such inspection and audit shall occur in Spokane County, Washington, or other reasonable locations mutually agreed to by the parties. The Consultant shall permit the City to copy such books and records at its own expense. The Consultant shall ensure that inspection, audit and copying rights of the City is a condition of any subcontract, agreement or other arrangement under which any other persons or entity may perform Work under this Agreement.

14. INDEPENDENT CONSULTANT.

- A. The Consultant is an independent Consultant. This Agreement does not intend the Consultant to act as a City employee. The City has neither direct nor immediate control over the Consultant nor the right to control the manner or means by which the Consultant works. Neither the Consultant nor any Consultant employee shall be an employee of the City. This Agreement prohibits the Consultant to act as an agent or legal representative of the City. The Consultant is not granted express or implied rights or authority to assume or create any obligation or responsibility for or in the name of the City, or to bind the City. The City is not liable for or obligated to pay sick leave, vacation pay, or any other benefit of employment, nor to pay social security or other tax that may arise from employment. The Consultant shall pay all income and other taxes as due. The Consultant may perform work for other parties; the City is not the exclusive user of the services that the Consultant provides.
- B. If the City needs the Consultant to Work on City premises and/or with City equipment, the City may provide the necessary premises and equipment. Such premises and equipment are exclusively for the Work and not to be used for any other purpose.
- C. If the Consultant works on the City premises using City equipment, the Consultant remains an independent Consultant and not a City employee. The Consultant will notify the City Project Manager if s/he or any other Workers are within ninety (90) days of a consecutive 36-month placement on City property. If the City determines using City premises or equipment is unnecessary to complete the Work, the Consultant will be required to work from its own office space or in the field. The City may negotiate a reduction in Consultant fees or charge a rental fee based on the actual costs to the City, for City premises or equipment.

15. KEY PERSONS.

The Consultant shall not transfer or reassign any individual designated in this Agreement as essential to the Work, without the express written consent of the City, which shall not be unreasonably withheld. If any such

individual leaves the Consultant's employment, the Consultant shall present to the City one or more individuals with greater or equal qualifications as a replacement, subject to the City's approval, which shall not be unreasonably withheld. The City's approval does not release the Consultant from its obligations under this Agreement.

16. ASSIGNMENT AND SUBCONTRACTING.

The Consultant shall not assign or subcontract its obligations under this Agreement without the City's written consent, which may be granted or withheld in the City's sole discretion. Any subcontract made by the Consultant shall incorporate by reference this Agreement, except as otherwise provided. The Consultant shall ensure that all subconsultants comply with the obligations and requirements of the subcontract. The City's consent to any assignment or subcontract does not release the consultant from liability or any obligation within this Agreement, whether before or after City consent, assignment or subcontract.

17. CITY ETHICS CODE.

- A. Consultant shall promptly notify the City in writing of any person expected to be a Consultant Worker (including any Consultant employee, subconsultant, principal, or owner) and was a former City officer or employee within the past twelve (12) months.
- B. Consultant shall ensure compliance with the City Ethics Code by any Consultant Worker when the Work or matter related to the Work is performed by a Consultant Worker who has been a City officer or employee within the past two (2) years.
- C. Consultant shall not directly or indirectly offer anything of value (such as retainers, loans, entertainment, favors, gifts, tickets, trips, favors, bonuses, donations, special discounts, work or meals) to any City employee, volunteer or official that is intended, or may appear to a reasonable person to be intended, to obtain or give special consideration to the Consultant. Promotional items worth less than \$25 may be distributed by the Consultant to a City employee if the Consultant uses the items as routine and standard promotional materials. Any violation of this provision may cause termination of this Agreement. Nothing in this Agreement prohibits donations to campaigns for election to City office, so long as the donation is disclosed as required by the election campaign disclosure laws of the City and of the State.

18. NO CONFLICT OF INTEREST.

Consultant confirms that the Consultant or workers have no business interest or a close family relationship with any City officer or employee who was or will be involved in the consultant selection, negotiation, drafting, signing, administration or evaluation of the Consultant's work. As used in this Section, the term Consultant includes any worker of the Consultant who was, is, or will be, involved in negotiation, drafting, signing, administration or performance of the Agreement. The term "close family relationship" refers to: spouse or domestic partner, any dependent parent, parent-in-law, child, son-in-law, daughter-in-law; or any parent, parent in-law, sibling, uncle, aunt, cousin, niece or nephew residing in the household of a City officer or employee described above.

19. ERRORS AND OMISSIONS, CORRECTIONS.

Consultant is responsible for professional quality, technical accuracy, and the coordination of all designs, drawings, specifications, and other services furnished by or on the behalf of the Consultant under this Agreement in the delivery of a final work product. The standard of care applicable to Consultant's services will be the degree of skill and diligence normally employed by professional engineers or Consultants performing the same or similar services at the time said services are performed. The Final Work Product is defined as a stamped, signed work product. Consultant, without additional compensation, shall correct or revise errors or mistakes in designs, drawings, specifications, and/or other consultant services immediately upon notification by the City. The obligation provided for in this Section regarding acts or omissions resulting from this Agreement survives Agreement termination or expiration.

20. INTELLECTUAL PROPERTY RIGHTS.

- A. Copyrights. The Consultant shall retain the copyright (including the right of reuse) to all materials and documents prepared by the Consultant for the Work, whether or not the Work is completed. The Consultant

grants to the City a non-exclusive, irrevocable, unlimited, royalty-free license to use copy and distribute every document and all the materials prepared by the Consultant for the City under this Agreement. If requested by the City, a copy of all drawings, prints, plans, field notes, reports, documents, files, input materials, output materials, the media upon which they are located (including cards, tapes, discs, and other storage facilities), software program or packages (including source code or codes, object codes, upgrades, revisions, modifications, and any related materials) and/or any other related documents or materials developed solely for and paid for by the City to perform the Work, shall be promptly delivered to the City.

- B. Patents: The Consultant assigns to the City all rights in any invention, improvement, or discovery, with all related information, including but not limited to designs, specifications, data, patent rights and findings developed with the performance of the Agreement or any subcontract. Notwithstanding the above, the Consultant does not convey to the City, nor does the City obtain, any right to any document or material utilized by the Consultant created or produced separate from the Agreement or was pre-existing material (not already owned by the City), provided that the Consultant has identified in writing such material as pre-existing prior to commencement of the Work. If pre-existing materials are incorporated in the work, the Consultant grants the City an irrevocable, non-exclusive right and/or license to use, execute, reproduce, display and transfer the pre-existing material, but only as an inseparable part of the work.
- C. The City may make and retain copies of such documents for its information and reference with their use on the project. The Consultant does not represent or warrant that such documents are suitable for reuse by the City or others, on extensions of the project or on any other project, and the City releases the Consultant from liability for any unauthorized reuse of such documents.

21. CONFIDENTIALITY.

Under Washington State Law (reference RCW Chapter 42.56, the *Public Records Act*) all materials received or created by the City of Spokane are **public records**. These records include but are not limited to bid or proposal submittals, agreement documents, contract work product, or other bid material. Some records or portions of records are legally *exempt from disclosure* and can be redacted or withheld. The Public Records Act (RCW 42.56 and RCW 19.10) describes those exemptions. Consultant must familiarize themselves with the Washington State Public Records Act (PRA) and the City of Spokane's process for managing records.

The City will try to redact anything that seems obvious in the City opinion for redaction. For example, the City will black out (redact) Social Security Numbers, federal tax identifiers, and financial account numbers before records are made viewable by the public. However, this does not replace your own obligations to identify any materials you wish to have redacted or protected, and that you think are so under the Public Records Act (PRA).

Protecting your Materials from Disclosure (Protected, Confidential, or Proprietary): You must determine and declare any materials you want exempted (redacted), and that you also believe are eligible for redaction. This includes but is not limited to your bid submissions, contract materials and work products.

Contract Work Products: If you wish to assert exemptions for your contract work products you must notify the City Project Manager at the time such records are generated.

Please note the City cannot accept a generic marking of materials, such as marking everything with a document header or footer, page stamp, or a generic statement that a document is non-disclosable, exempt, confidential, proprietary, or protected. You may not exempt an entire page unless each sentence is entitled to exemption; instead, identify paragraphs or sentences that meet the RCW exemption criteria you are relying upon.

City's Response to a Public Records Act Requests: The City will prepare two versions of your materials:

Full Redaction: A public copy that redacts (blacks out) both the exemptions (such as social security numbers) identified by the City and also materials or text you identified as exempt. The fully redacted version is made public upon contract execution and will be supplied with no notification to you.

Limited Redaction: A copy that redacts (blacks out) only the exemptions (such as social security numbers) identified by the City. This does not redact (black out) exemptions you identified. The Limited Redaction will be released only after you are provided "third party notice" that allows you the legal right under RCW 42.56.540 to bring a legal action to enjoin the release of any records you believe are not subject to disclosure.

If any requestor seeks the Limited Redacted or original versions, the City will provide you "third party notice", giving ten business days to obtain a temporary restraining order while you pursue a court injunction. A judge will determine the status of your exemptions and the Public Records Act.

22. DISPUTES.

Any dispute or misunderstanding that may arise under this Agreement, concerning the Consultant's performance, shall first be through negotiations, if possible, between the Consultant's Project Manager and the City's Project Manager. It shall be referred to the Director and the Consultant's senior executive(s). If such officials do not agree upon a decision within a reasonable period of time, either party may decline or discontinue such discussions and may then pursue the legal means to resolve such disputes, including but not limited to mediation, arbitration and/or alternative dispute resolution processes. Nothing in this dispute process shall mitigate the rights of the City to terminate the Agreement. Notwithstanding all of the above, if the City believes in good faith that some portion of the Work has not been completed satisfactorily, the City may require the Consultant to correct such work prior to the City payment. The City will provide to the Consultant an explanation of the concern and the remedy that the City expects. The City may withhold from any payment otherwise due, an amount that the City in good faith finds to be under dispute, or if the Consultant provides no sufficient remedy, the City may retain the amount equal to the cost to the City for otherwise correcting or remedying the work not properly completed. Waiver of any of these rights is not deemed a future waiver of any such right or remedy available at law, contract or equity.

23. TERMINATION.

- A. For Cause: The City or Consultant may terminate the Agreement if the other party is in material breach of this Agreement, and such breach has not been corrected to the other party's reasonable satisfaction in a timely manner. Notice of termination under this Section shall be given by the party terminating this Agreement to the other, not fewer than thirty (30) business days prior to the effective date of termination.
- B. For Reasons Beyond Control of Parties: Either party may terminate this Agreement without recourse by the other where performance is rendered impossible or impracticable for reasons beyond such party's reasonable control, such as, but not limited to, an act of nature, war or warlike operation, civil commotion, riot, labor dispute including strike, walkout or lockout, except labor disputes involving the Consultant's own employees, sabotage, or superior governmental regulation or control. Notice of termination under this Section shall be given by the party terminating this Agreement to the other, not fewer than thirty (30) business days prior to the effective date of termination.
- C. For City's Convenience: The City may terminate this Agreement without cause and including the City's convenience, upon written notice to the Consultant. Notice of termination under this Section shall be given by the party terminating this Agreement to the other, not fewer than ninety (90) business days prior to the effective date of termination.
- D. Actions upon Termination: if termination occurs not the fault of the Consultant, the Consultant shall be paid for the services properly performed prior to the actual termination date, with any reimbursable expenses then due, but such compensation shall not exceed the maximum compensation to be paid under the Agreement. The Consultant agrees this payment shall fully and adequately compensate the Consultant and all subconsultants for all profits, costs, expenses, losses, liabilities, damages, taxes and charges of any kind (whether foreseen or unforeseen) attributable to the termination of this Agreement.

- E. Upon termination, the Consultant shall provide the City with the most current design documents, contract documents, writings and other products the Consultant has produced to termination, along with copies of all project-related correspondence and similar items. The City shall have the same rights to use these materials as if termination had not occurred; provided however, that the City shall indemnify and hold the Consultant harmless from any claims, losses, or damages to the extent caused by modifications made by the City to the Consultant's work product.

24. EXPANSION FOR NEW WORK.

This Agreement scope may be expanded for new work. Any expansion for New Work (work not specified within the original Scope of Work Section of this Agreement, and/or not specified in the original RFP as intended work for the Agreement) must comply with all the following limitations and requirements: (a) the New Work is not reasonable to solicit separately; (b) the New Work is for reasonable purpose; (c) the New Work was not reasonably known either the City or Consultant at time of contract or else was mentioned as a possibility in the solicitation (such as future phases of work, or a change in law); (d) the New Work is not significant enough to be reasonably regarded as an independent body of work; (e) the New Work would not have attracted a different field of competition; and (f) the change does not vary the essential identified or main purposes of the Agreement. The City may make exceptions for immaterial changes, emergency or sole source conditions, or other situations required in City opinion. Certain changes are not New Work subject to these limitations, such as additional phases of Work anticipated at the time of solicitation, time extensions, Work Orders issued on an On-Call contract, and similar. New Work must be mutually agreed and issued by the City through written Addenda. New Work performed before an authorizing Amendment may not be eligible for payment.

25. MISCELLANEOUS PROVISIONS.

- A. Amendments: No modification of this Agreement shall be effective unless in writing and signed by an authorized representative of each of the parties hereto.
- B. Binding Agreement: This Agreement shall not be binding until signed by both parties. The provisions, covenants and conditions in this Agreement shall bind the parties, their legal heirs, representatives, successors and assigns.
- C. Americans with Disabilities Act (ADA): Specific attention by the designer is required in association with the Americans with Disabilities Act (ADA) 42 U.S.C. 12101-12213 and 47 U.S.C. 225 and 611, its requirements, regulations, standards and guidelines, which were updated in 2010 and are effective and mandatory for all State and local government facilities and places of public accommodation for construction projects including alteration of existing facilities, as of March 15, 2012. The City advises that the requirements for accessibility under the ADA, may contain provisions that differ substantively from accessibility provisions in applicable State and City codes, and if the provisions of the ADA impose a greater or equal protection for the rights of individuals with disabilities or individuals associated with them than the adopted local codes, the ADA prevail unless approval for an exception is obtained by a formal documented process. Where local codes provide exceptions from accessibility requirements that differ from the ADA Standards; such exceptions may not be permitted for publicly owned facilities subject to Title II requirements unless the same exception exists in the Title II regulations. It is the responsibility of the designer to determine the code provisions.
- D. The Consultant, at no expense to the City, shall comply with all laws of the United States and Washington, the Charter and ordinances of the City of Spokane; and rules, regulations, orders and directives of their administrative agencies and officers. Without limiting the generality of this paragraph, the Consultant shall comply with the requirements of this Section.
- E. This Agreement shall be construed and interpreted under the laws of Washington. The venue of any action brought shall be in the Superior Court of Spokane County.
- F. Remedies Cumulative: Rights under this Agreement are cumulative and nonexclusive of any other remedy of law or in equity.
- G. Captions: The titles of sections or subsections are for convenience only and do not define or limit the contents.

- H. Severability: If any term or provision is determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall not be affected, and each term and provision shall be valid and enforceable to the fullest extent permitted by law.
- I. Waiver: No covenant, term or condition or the breach shall be deemed waived, except by written consent of the party against whom the waiver is claimed, and any waiver of the breach of any covenant, term or condition shall not be deemed a waiver of any preceding or succeeding breach of the same or any other covenant, term or condition. Neither the acceptance by the City of any performance by the Consultant after the time the same shall have become due nor payment to the Consultant for any portion of the Work shall constitute a waiver by the City of the breach or default of any covenant, term or condition unless otherwise expressly agreed to by the City in writing.
- J. Additional Provisions: This Agreement may be modified by additional terms and conditions ("Special Conditions") which shall be attached to this Agreement as Exhibit D. The parties agree that the Special Conditions shall supplement the terms and conditions of the Agreement, and in the event of ambiguity or conflict with the terms and conditions of the Agreement, these Special Conditions shall govern.
- K. Entire Agreement: This document along with any exhibits and all attachments, and subsequently issued addenda, comprises the entire agreement between the City and the Consultant. If conflict occurs between contract documents and applicable laws, codes, ordinances or regulations, the most stringent or legally binding requirement shall govern and be considered a part of this contract to afford the City the maximum benefits.
- L. Negotiated Agreement: The parties acknowledge this is a negotiated agreement, that they have had this Agreement reviewed by their respective legal counsel, and that the terms and conditions of this Agreement are not to be construed against any party on the basis of such party's draftsmanship.
- M. No personal liability: No officer, agent or authorized employee of the City shall be personally responsible for any liability arising under this Contract, whether expressed or implied, nor for any statement or representation made or in any connection with this Agreement.

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

CONSULTANT

By _____
Signature Date

Type or Print Name

Title

Attest:

City Clerk

CITY OF SPOKANE

By _____
Signature Date

Type or Print Name

Title

Approved as to form:

Assistant City Attorney

Attachments: Exhibit A – Consultant's Scope of Work

16-402

SCOPE OF WORK OVERVIEW

The scope of this contract includes assistance in development and implementation of strategic marketing campaigns, video production, public engagement, and advertising designed to leverage and promote the multiple assets of the Parks & Recreation Division. The Consultant shall work with City staff to manage overall communication and marketing strategies. The Consultant shall provide formal reports regularly to City staff and occasionally to the Park Board.

There are two (2) distinct elements that will require directed services:

- **Riverfront Park** – Assist in the development of comprehensive communication and public outreach to support Riverfront Park Redevelopment.
- **Parks and Recreation** – Assist in the development of comprehensive communication campaigns to support the City of Spokane's Parks and Recreation Division featured programs and events.

Consultant shall coordinate all Scope of Work outlined in this document through City staff.

Communication and outreach services beginning January 18, 2016 and running through January 17, 2017, which may be extended for four (4) additional one year contract terms subject to mutual agreement, with the total contract term not to exceed five (5) years. Yearly contract expenditure not to exceed Three Hundred Fifteen Thousand and no cents (\$315,000.00), which includes all Consultant fees and all expenses related to fulfilling entire Scope of Work.

DETAILED SCOPE OF WORK

- 1) **RESEARCH:** \$30,000 (not to exceed)
 - a. Strategy session with Park and Rec Division staff
 - i. Facilitation of strategy session with key City staff to identify goals and objectives, audience considerations, SWOT analysis.
 - i. Non-exhaustive deliverable list:
 1. Development and implementation of creative exercises
 2. Session facilitation
 3. Results/recommendation memo
 - ii. Timeline: Q1 2016
 - iii. Cost: \$2000
 - b. Research analysis
 - i. Secondary research review of existing Parks & Rec Division research
 - ii. Best practices in engagement outreach
 - iii. Deliverables:
 - i. Key findings research report
 - ii. Recommendations for additional research, if applicable
 - iv. Timeline: Q1 2016
 - v. Cost: \$3500
 - vi. Deliverables:
 - i. Research strategy memo
 - ii. Key findings & research report
 - vii. Timeline will be dependent on identified research needs
 - viii. Cost will be determined on mix of methodologies, but not to exceed \$30,000 combined total with 1) a and 1) b above, allowing up to \$24,500 for 1) c.
- 2) **PLANNING:** \$25,000
 - a. Develop a communication plan; including:
 - i. Goals and objectives
 - ii. Audience considerations

- iii. Strategies and tactics
- iv. Timeline
- v. Deliverable: comprehensive communication plan
- vi. Timeline: Q1 2016
- vii. Cost: \$8,000
- b. Monthly meetings
 - i. 2 DH team members will facilitate monthly meetings.
 - ii. Timeline: monthly, ongoing.
 - iii. Cost: \$600/month
- c. Ongoing event support
 - i. Determine the right mix of tactics
 - ii. Deliverables may include:
 - i. Paid media/ad placement
 - ii. Video and ad production
 - iii. Community outreach support
 - iv. Collateral development
 - iii. Cost will be determined on mix of tactics developed; however, shall not exceed \$25,000 combined with 2) a and 2) b, allowing for up to \$16,400 total cost toward 2) c

3) **IMPLEMENTATION:** \$250,000

- a. Mix of communication tactics will be identified in communication plan.
- b. DH shall develop quarterly plans that outline strategic priority tactics with associated costs to implement for that quarter.
- c. Tactics may include:
 - i. Development of strategic communication and outreach campaign(s)
 - ii. Shooting and editing of videos
 - iii. Development of graphics, and other creative elements
 - iv. Development of strategic advertising campaign(s) for Parks and Recreation Division featured programs
 - v. Marketing campaign creative development to promote major programs and events, such as Aquatics season, Sports, etc.
 - vi. Shooting and editing of videos for Parks and Recreation Division, such as commercials, promotional videos
 - vii. Assist City staff in professional photography (primarily focused on, but not limited to: Golf, Aquatics, Sports, Outdoor Recreation, various City parks.
 - viii. Campaign media buys—procurement, placement and billing strategy (includes standard agency commission 15%), anticipated 50% of overall budget – minimum of \$157,500; could include TV, radio, print, online, etc.
 - ix. Production
- d. Deliverables: Quarterly strategy implementation reports and applicable tactics
- e. Cost and timeline will be outlined in quarterly plans, but will not exceed \$250,000

4) **MEASUREMENT:** \$10,000

- a. Establish output/outcome measures for each campaign
 - i. Measures will be identified in communication plan and may include:
 - a. Digital analytics
 - b. Advertising focus groups
 - c. Earned media coverage tracking
 - d. Attendance tracking at events
 - e. Ticket/season pass sales, other outputs, etc.
 - ii. ~~Deliverable: quarterly reports of marketing efforts and results to City staff~~
 - iii. Timeline: quarterly, ongoing
 - iv. Cost: \$10,000

CITY OF SPOKANE

PARKS & RECREATION DIVISION

Communication and Outreach Services – Desautel Hege

January 18, 2019 – December 31, 2019

SCOPE OF WORK OVERVIEW

The scope of this contract includes assistance in development and implementation of strategic communication campaigns, video production, public engagement, and advertising designed to leverage and promote the multiple assets of the Parks & Recreation Division. The Consultant will assist in the development of comprehensive advertising and promotional campaigns to support the City of Spokane's Parks & Recreation Division featured events.

The Consultant shall work with City staff to manage overall communication strategies. The Consultant shall provide formal reports to City staff, and to the Park Board as requested.

Consultant shall coordinate all Scope of Work outlined in this document through City staff.

Communication and outreach services beginning January 18, 2019 and running through December 31, 2019, which may be extended for one (1) additional one year contract terms subject to mutual agreement, with the total contract term not to exceed five (5) years. Yearly contract expenditure not to exceed One Hundred Seventy Nine Thousand dollars and no cents (\$179,000.00), which includes all Consultant fees and all expenses related to fulfilling entire Scope of Work.

DETAILED SCOPE OF WORK

1) PLANNING: \$10,000

- a. Develop a marketing and advertising plan; including:
 - i. Goals and objectives
 - ii. Audience considerations
 - iii. Strategies and tactics
 - iv. Timeline
 - v. Deliverable: comprehensive marketing plan
 - vi. Timeline: Q1 2019
- b. Frequent meetings and account management
 - i. DH team members will facilitate frequent meetings.
 - ii. Timeline: monthly, ongoing.

2) IMPLEMENTATION: \$167,000

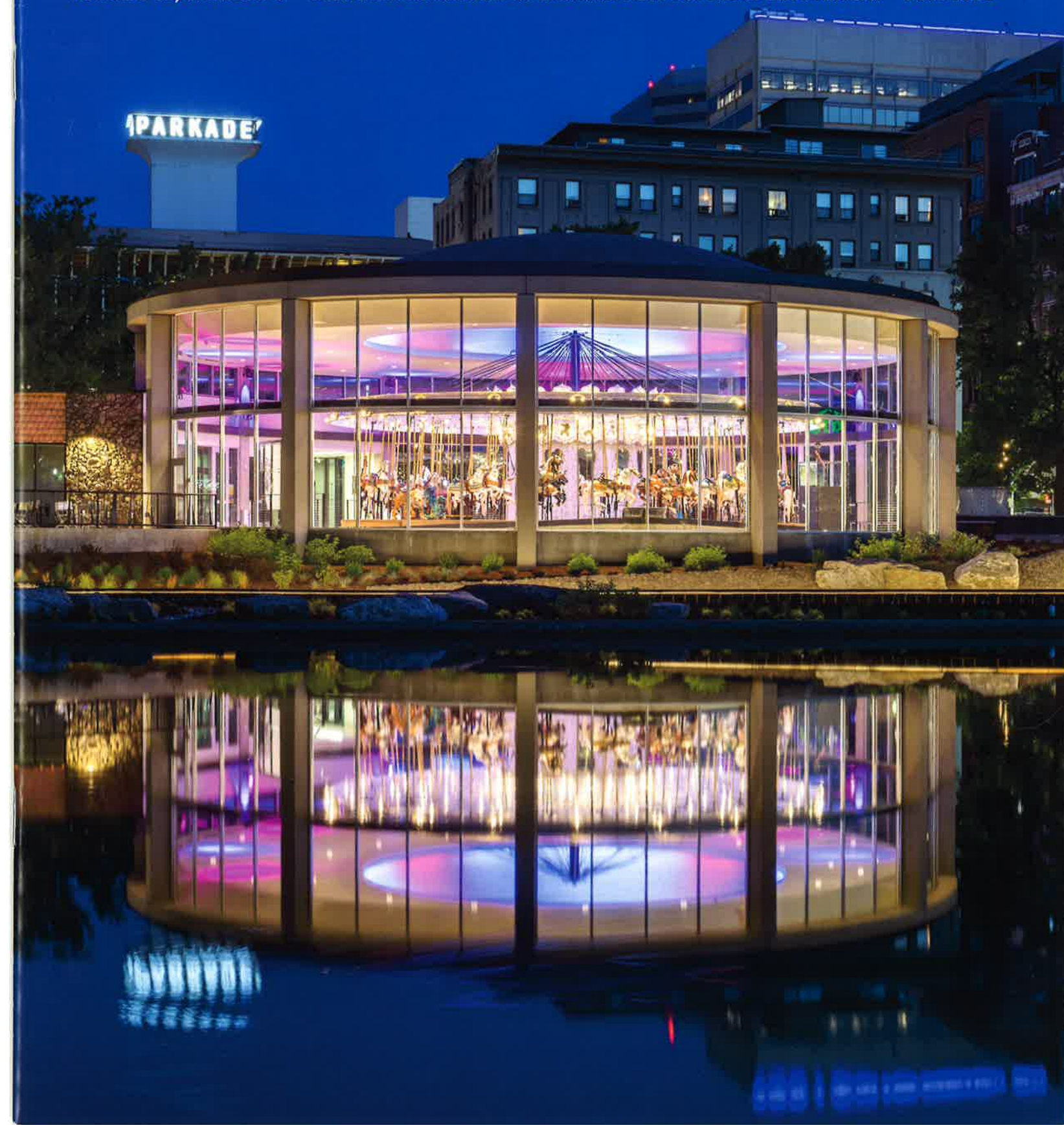
- a. Mix of marketing, advertising, and communication tactics will be identified in marketing, advertising and communication plan.
- b. DH shall develop quarterly plans that outline strategic priority tactics with associated costs to implement for that quarter.
- c. Tactics may include:
 - i. Shooting and editing of videos such as commercials, construction updates, interviews with those working on project and those who work in the park, etc.
 - ii. Development of graphics, and other creative elements associated with Parks & Recreation Division brand and promotions.
 - iii. Development of strategic advertising campaign(s) for Parks & Recreation Division featured programs.
 - iv. Marketing campaign creative development to promote major programs and events, such as Aquatics season, Sports, etc.
 - v. Shooting and editing of videos for Parks & Recreation Division, such as commercials, promotional videos.
 - vi. Assist City staff in professional photography (primarily focused on, but not limited to: Golf, Aquatics, Sports, Outdoor Recreation, various City parks.)
 - vii. Campaign media buys—procurement, placement and billing strategy (includes standard agency commission 15%).
- d. Deliverables: Quarterly strategy implementation reports and applicable tactics.
- e. Cost and timeline will be outlined in quarterly plans, but will not exceed \$167,000.

3) MEASUREMENT: \$2,000

- a. Establish output/outcome measures for each campaign
 - i. Measures will be identified in marketing, advertising and communication plan and may include:
 - a. Digital analytics
 - b. Earned media coverage tracking
 - c. Attendance tracking at events
 - ii. Deliverable: quarterly and annual reports of marketing efforts and results to City staff
 - iii. Timeline: Q4 2019

Merry-Go-Roundup

Volume 45, Number 3 Official Publication of the National Carousel Association Fall 2018



Welcome Back to Spokane's Carousel

Nancy Hutchins



Many horses on the carousel have names. Above, "Looftun." Below, "Cisco."

—Photos:
Don Largent

Riverfront Park's 1909 Looft carousel has spent its entire life in the city of Spokane, Washington. The ride's history is emblematic of our national carousel heritage. It began in 1887 with a cable car line across the Monroe Street Bridge to Twickenham Park, a picnic spot near the Spokane River. Attractions were progressively upgraded to entice cable car riders. With a casino, bar, athletic fields and the state's first heated pool, by 1893 the park was Twickenham Park Natatorium and Athletic Grounds. In 1905 Washington Water Power and its trolley company leased the park to Audley Ingersoll, who promised a Coney Island-inspired park with rides and electric lights. In 1909 the carousel arrived, as ordered by Ingersoll. It was built by the creator of Coney Island's first carousel, Charles I. D. Looft. When Washington Water Power couldn't pay \$20,000 for the carousel, Looft gave it as a wedding present to his daughter Emma—my great-grandmother. She and husband Louis Vogel became the amusement park's concessionaires.

The Vogels bought "Nat Park" in 1929. They added attractions and rides even after

the trolley line was discontinued in 1936 (and the trolley cars were burnt on-site). Son Lloyd left in 1964 to handle the pyrotechnics for the New York World's Fair and died the next year. Bill Oliver inherited the carousel from Lloyd and operated "Nat Park" for the Shriners organization (who owned the land) until the park closed in 1967.

To the citizens of Spokane, the carousel figures—rows of horses galloping three-abreast to the music of the Ruth band organ, with their heads positioned to complement their running mates—might have seemed like faithful friends who even saw people through the Great Depression. For five cents, people could still take the street car to the end of the line to "Nat Park," listen to the organ music and watch Looft's characteristically friendly wooden faces return to them again and again. In 1967, when "Nat Park" closed and the carousel was put up for sale for \$40,000, Spokane residents were determined not to lose their city's treasure. Through the urging of community activists, Parks Director Bill Fearn convinced the city to purchase the carousel. The 54 horses, giraffe, rare "Sneaky" tiger and two dragon chariots began turning at Riverfront Park in 1975.

This is a very exciting time in the life of this carousel. As part of a Riverfront Park redevelopment plan, Spokane residents voted in 2014 to rehouse Looft's creation. On May 12, 2018, the horses—freshly painted and with three coats of varnish—were launched by Bette Largent in their new Riverfront Park home. Bette, of Carrousel Consultants (and NCA Past President), has provided exquisite workmanship and tireless advocacy in her preservation of this carousel for many years. A great deal more sunlight now shines on the freshly painted figures in their glass enclosure and on the ride's 180 lights, 333 mirrors, 1,056 jewels and the incredible frills of the flamboyant Coney Island Style. Practically speaking, the new building (see front cover) provides more room around the carousel and incorporates a larger event facility, bigger restrooms, concessions and a gift shop. Climate control protects the wooden creatures whom by now have traveled over 480,000 miles—a greater





This 2016 painting by Spokane artist Travis Chapman depicts the Looft herd escaping their old building. Bette Largent notes the accuracy of the horses.

—Courtesy
Travis Chapman

distance than to the moon and back—with over 250,000 riders per year on their backs.

Spokane's carousel is one of the few with an operating brass ring machine. However, to avoid possible danger to the surroundings and people, the current rings are made of recycled plastic. A picture of the park's "garbage goat" (see page 14) invites riders to toss rings into a bucket in its mouth. The prize—getting to ring an antique trolley bell with an antique hammer to indicate the status of the ride (one ring, ready to start; two rings, starting; three rings, the ride is at full speed). The same signals were used for trolley riders. Like many antique carousels, Spokane's started in a trolley park.

The 50-foot diameter platform has a 157-foot circumference. Of the 54 horses, six are armored. Each horse is unique and all have real hair tails. The horses remain in their original, color-coordinated three abreast rows, with their heads positioned so that they never hide each other and so that they complement their teammates' motion as the ride spins at five revolutions per minute—almost nine miles per hour.

To this admittedly biased author, the beauty, enchantment and meticulous workmanship of Looft's carousels are unsurpassed. He combined

realism with imagination to create a realm in which it's perfectly natural for "Sneaky" the tiger to have a monkey peering out from beneath the saddle bag. A rider who becomes distracted within this realm needn't worry about missing anything on the other side of the glass, though. Whatever is missed along the river or in the park the first time around can be seen 13 more times from the same saddle on this iconic carousel. Looking forward, serious folk are bound to appreciate the ride's artistic merit and historic significance from the sidelines. The riders are having too much fun to analyze the source of their experience. Spokane's carousel offers something for everybody.

Sources

"Riverfront Spokane: Looft Carousel," my.spokanecity.org/riverfrontpark/attractions/looft-carousel/

"Spokane Carousel Facts," SpokaneCarrousel.org/facts.html

"Spokane History Timeline," discoveryrobots.org/spokanehistory/natatorium.html

Member Milestone

NCA members Dr. Stephen and Fran Miller of Lititz, Pennsylvania, celebrated their 50th wedding anniversary on June 9, 2018. Thanks to Dee Lynch for the tip.

To see your own or another member's milestone here, contact the Managing Editor.



Top, Spokane's Loeff shining brightly in its new building. Right, horses lined up and ready to return to work. Bottom left, Bette Largent repainting a horse. Bottom center, "Oliver's Pride" ready for riders. Bottom right, the center pole and mudsills being taken out through the roof of the old building.

—Photos: Lara Swimmer Photography (top), Bette Largent (right), Luissa Largent (bottom left), Don Largent (bottom center), Harold Walter (bottom right)





Top, "Rainbow Warrior" back in action at Riverfront Park.
Bottom, Keith Parson and Wendy Hays repainting rounding boards.

—Photos: Don Largent (top), Bette Largent (bottom)



Merry-Go-Roundup Flashback

Volume 2, Number 3, June 1975

Restored Spokane Carousel Back In The Whirl

The fine three-abreast Looft carousel which graces Spokane, Washington, was put back in service early last month after a complete restoration. A Champagne Preview ... was held on May 5 to celebrate the event ... Donations from the occasion went to the Spokane Art School, whose students assisted in the restoration work, as did [NCA] member Gretchen Brown, who painted two horses.

The restoration, which took two and a half years to complete, was under the direction of Mr. Bill Oliver, referred to in Spokane as the carousel's "keeper, protector and restorer." Its completion was the culmination of a dream which began with the city's purchase of the machine seven years ago upon closing of the former Natatorium Park ...

Now housed in a new \$180,000 building, the carousel is on the former site of the Bavarian Restaurant at the Expo grounds. The nighttime preview showed that it has plenty of flash, with hundreds of lights setting off the fluted brass poles, beautifully jeweled horses (54 of them, plus a giraffe [and tiger] and [two] dragon chariots), ornate mirrored scenery, and brass rings. An Artizan [sic] band organ adds traditional merry-go-round music to the enjoyment.

Bill Oliver, chief restorer of the Spokane carousel, died only a week after reopening of the carousel was celebrated. He had grown up with the carousel, first rode it when he was two years old, and realized a lifelong dream when he saw it restored and running again. He will be missed by everyone in Spokane, but the carousel will keep his memory alive. And it will remain in good hands, as Lynn Dalziel, a young man who worked closely with Mr. Oliver, is taking over operation of the carousel.

—Bob Sorley (from data provided by Gretchen Brown)

A 21st Century Loeff Hippodrome

Bette Largent



New carousel building at Riverfront Park.

—Photo: Spokane Parks and Recreation

Riverfront Park's garbage goat (whose image is featured on the carousel's ring toss).

—Photo: Bette Largent



In 1968 all of Natatorium Park's rides were scheduled for auction and the buildings were to be demolished. But the 1909 Loeff carousel would turn again. By 1975 it would be operating in a new building at Riverfront Park, in the heart of the downtown Spokane.

January 2017—crews once again arrived to dismantle the carousel and demolish the carousel house. This time, though, would be different. The carousel would be completely refurbished for a new building on the same spot to begin its third run at entertaining and capturing the hearts of a new generation of children. They would be the same ponies, mirrors, rounding boards and shields, but the carousel—from top to bottom, guy rods to decking—would be freshly painted and repaired and even, in some cases, improved. It would shine like a new penny in its new building that even sports traces of copper from the former structure.

Obstructing entry steps would no longer exist, the lack of year-round climate control would be resolved, and the dark interior would be replaced by natural light with 360 degrees of floor-to-ceiling glass walls with UV coating. There would also be adequate restrooms and meeting/party rooms.

The new building would appear to be floating above the water at the river's edge. The new roof would only be as tall as the highest point of the previous one. Now enhanced with a lighted dome is a cylinder-shaped rotunda with a circular wedge added to the south. The spacious rotunda is, surprisingly, slightly smaller than the total circumference of the old building. Further useful space is gained by placing the carousel not in the center of the circle but to the north edge, taking advantage of the view of the river and its landscaped edge and allowing more useful space upon entering the large glass doors on a beautiful day. The carousel turns as fast as it always did but with a new operating system, and riders seem to fly past the boulders and the native grasses replacing blacktop.

Wrapped around the south side of the rotunda and visible through glass doors are three party rooms with removable dividing walls. An outside patio is available on the east side. The counter for tickets and treats such as ice

cream curves around to the west. Following the steel horseshoes embedded in the polished concrete floor leads to the gift shop and new restrooms. The wedge addition (see left) also houses the mechanical and maintenance rooms as well as offices and storage.

The lighted dome changes colors every three minutes and the perimeter spotlights bounce refracted light off of the beveled glass mirrors of the rounding boards as the carousel turns. The reflection on the water is most spectacular in the evenings. The dome lights color the carousel's center surround even as the horses continue to be seen in their actual colors. Observing the carousel and its rippling, reflected image in this calm branch of the Spokane River, one can see the ride's Sirocco-style frame change to a pastel red, blue, lavender, green and gold. The new boardwalk with its lit edge meanders along the newly restored riverbank and gives an entirely different view of the carousel. The front wedge of the building is dressed in the lava rock native to the area and found throughout the park. The east front entrance is highlighted by the previous building's copper tiles, with a stamped carousel horse on each one. At night, the lighting on these tiles give a bow tie effect as the pathway around the south front takes visitors along the half-circle to feed the garbage goat. Created by Sister Paula Turnbull for Expo '74, the sculpture's popularity guarantees that there is rarely a piece of litter to be found. Children have been known to ask everyone they know for bits of trash to feed the hungry animal.

To the west of the carousel, across the new front plaza, the fountain by local artist Harold Balazs dances with light-colored streams that entertain all at night and cool those who dance in them on a hot summer day. Benches surround this circular sculpture that depicts the spawning salmon on their final thrust up the Spokane Falls. Adjacent pathways take park-goers past a ribbon-shaped rink—ice in winter, roller in summer—to the new Sky Ribbon Grill and the Sky Ride gondola ride over the falls. Or they can stroll across the new bridge that features observation levels and benches to catch the carousel's reflections in the river below, or step down and watch the river flow below their feet. Current

reconstruction is taking place on Havermill Island at the center pavilion area, soon to house an open-air amphitheater. With planned seating for 4,000 amongst grassy pads, it will also provide a bird's-eye view of the upper falls. It is adjacent to the recently completed conservation area. The pathways are still open for views from the clock tower and lilac meadows. An interactive and educational area on the north bank will be the last project to be finished in the nearly four-year construction plan.

As the \$64 million bond, plus bridge funds, is now one-third finished with construction and refurbishments, the major work is being done from the park's center to the river's north bank.

Year-round events still take place, utilizing ingenuity to plan around the construction, aided by the public's patience. Within two years all will be complete, resulting in an enhanced park with new, tile-paved plazas and wide center corridors. It will still contain bucolic strolling paths and suspension bridges dotted with sculptures, all enhanced by lush foliage and towering trees that have evolved since the creation of the park after Expo '74.

The park's remodeling pays homage to its original landscape when salmon leaped up the falls to their spawning grounds, and to its iron and steel age of railroad tracks, trolley garages and warehouses. The area's first hydro-power

generator is still in place on the river. The train depot clock tower still chimes, but it now bears a National Historic Register plaque along with the carousel. The carousel's opening in its new home marks 100 years since the death of Charles Loeff, who carved his first carousel at the time of the U.S. centennial. A time capsule in the wall of the Spokane carousel's pit has memorabilia of the ride's first 109 years.



New park fountain.

—Photo: Bette Largent

For the Loeff Carousel (written for the reopening)

Mark L. Anderson, 2018 Spokane Poet Laureate

The carousel horses believe
whoever grasps their reins
will forever remain airborne,

never aging. They know
life repeats, not a river, a ring
as they go round and around,

heaving themselves at the sky,
working so hard for us.
Their prayer: that the finish line's

flourish remains forever beyond
their bit, an elusive lap away.
They harrumph wildly to the pipe

organ's howl, juggling jolly hurrahs
as the music whirs by like
the shimmer of a brass ring. Find it

and the next ride is on me. These
fortunate horses pay no heed
to the lapsed laws of physics

governing their flight, as pink
cotton candy dissolves like laughter
on a child's tongue. One moment

it fills the belly, the next it's gone.
Please don't feed them the facts of life.
These brave beasts know nothing

of gravity, the conservation
of angular momentum, or the gears
and levers propelling their own, better

version of motion, where a black horse
may leap into the air. And if you believe,

if you really believe, he may not
have to come back down.

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