Special Meeting Notice/Agenda
City of Spokane Park Board
Riverfront Park Committee

8:05 a.m. Monday, March 11, 2019
City Council Briefing Center, lower level City Hall
808 W. Spokane Falls Blvd., Spokane WA 99201
Riverfront Park Director Jonathan Moog

Committee Members:
Ted McGregor – Chair
Jennifer Ogden
Rick Chase
Gerry Sperling
Jamie SiJohn

A special meeting of the City of Spokane Riverfront Park Committee will be held at 8:05 a.m. Monday, March 11, 2019, City Council Briefing Center, City Hall, 808 W. Spokane Falls Blvd., Spokane, Washington.

The meeting will be conducted in a standing committee format for the Riverfront Park Committee of the City of Spokane Park Board. Because a quorum of the Park Board may be present, the standing committee meeting will be conducted as a committee of the whole board.

The meeting will be open to the public, with the possibility of moving into executive session only with the members of the Park Board and appropriate staff. Discussion will be limited to appropriate officials and staff. Public testimony may be taken at the discretion of the committee chair.

Agenda

Action Items:

1. US Pavilion Office Furnishings ($90,508.87) – *Jonathan Moog*
2. Pavilion Occupancy and Ring Configuration Modifications – *Berry Ellison*
3. SPVV Landscape Architects Design Services for West Havermale ($235,800.00 no tax) – *Berry Ellison*
4. Northwest Playground Equipment Inc contract for Cre8Play Tower and Bridge at Great Floods Playground ($486,846.67 + tax) – *Berry Ellison*
5. Krueger Sheet Metal contract for South bank Wayfinding Signs and Graphics ($104,237.55 + tax) – *Berry Ellison*
6. Garco Construction change order #13 for Pavilion & Promenades ($62,982.00 + tax) – *Berry Ellison*
7. Bernardo Wills Architects Amendment #3 for North Bank Design ($89,500.00 no tax) – *Berry Ellison*
8. Hill International Amendment #7 for Construction Management ($41,309.00 no tax) – *Berry Ellison*

Discussion Items:

1. None

Information Items:

2. None

Standing Report Items:

1. Operations report – *Jonathan Moog*
2. Riverfront Park redevelopment budget-to-actual update – *Danielle Arnold*
3. EPA grants update – *Teri Stripes*

Agenda is subject to change

AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION: The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. Individuals requesting reasonable accommodations or further information may call, write, or email Human Resources at 509.625.6367, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or erahrclerks@spokanecity.org. Persons who are deaf or hard of hearing may contact Human Resources through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

Return to Agenda

Riverfront Park Committee
Agenda Action Item Fact

Meeting date: Mar 11, 2019

Presented by: Jonathan Moog

Action Item (Language shall match the language on the agenda.):

US Pavilion Office Furnishings ($90,508.87)

Action Item Description:

Approved the purchase of office furnishings from Contract Design Associates (CDA) including 15 cubicle workstations, filing cabinets, 10 task chairs, conference table w/ chairs, ranger office counter, and communication room desk. Furnishings comply with City's furniture standards.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

No bond funds will be used for this purchase.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

2019 Capital reserves funds are budgeted for this purchase. Furnishings procured through existing value blanket with CDA.

Executive Team Recommendation:

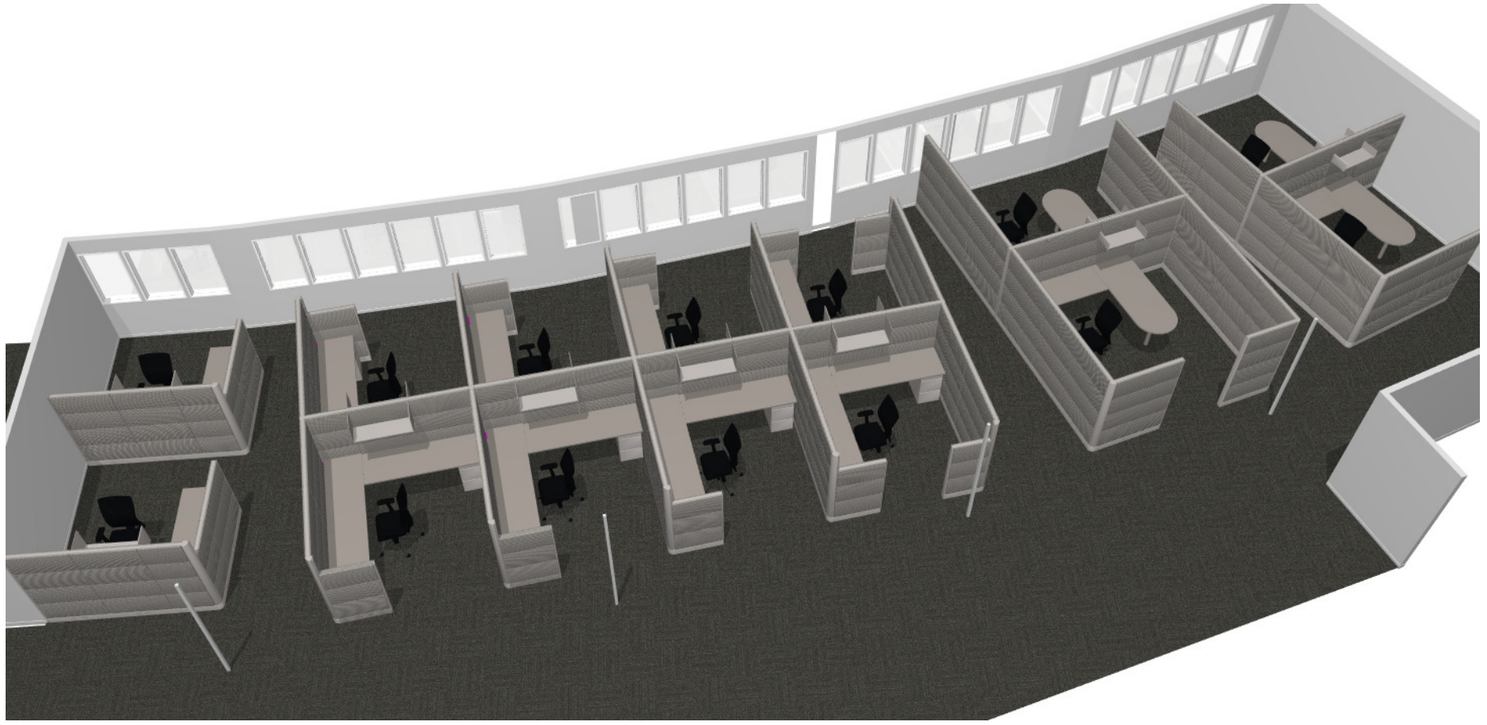
NA

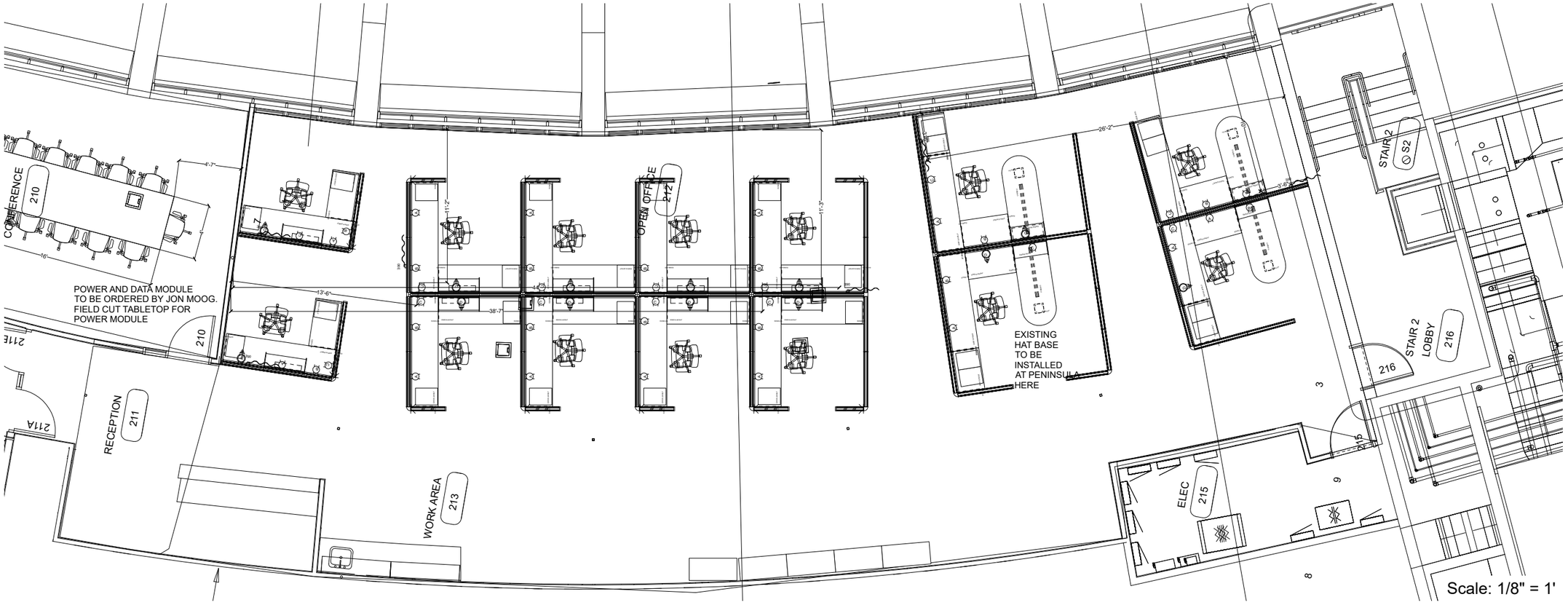
Urgency for Approval (describe impact if not approved):

Furniture lead time is about 12 weeks from the time of purchase. Approval is needed to meet the July-11 equipment move-in at the US Pavilion. If needed, approval could be deferred to April.

Options for Not Approving:

Surplus desks will be found to create an open workspace. There are no options for cubicle partitions, conference table, chairs and file cabinets.





CDA
CONTRACT DESIGN
ASSOCIATES

402 E SPRAGUE AVE
SPOKANE, WA 99202
509.624.4220

HermanMiller
certified dealer

CLIENT APPROVAL

I HAVE REVIEWED THESE PLANS AND THEY CONFORM TO OUR REQUIREMENTS. I UNDERSTAND THAT ANY MODIFICATIONS TO THESE PLANS WILL RESULT IN ADDITIONAL CHARGES.

☐ APPROVED AS DRAWN
☐ APPROVED AS NOTED
☐ NOT APPROVED

SIGNATURE: _____

DATE: _____

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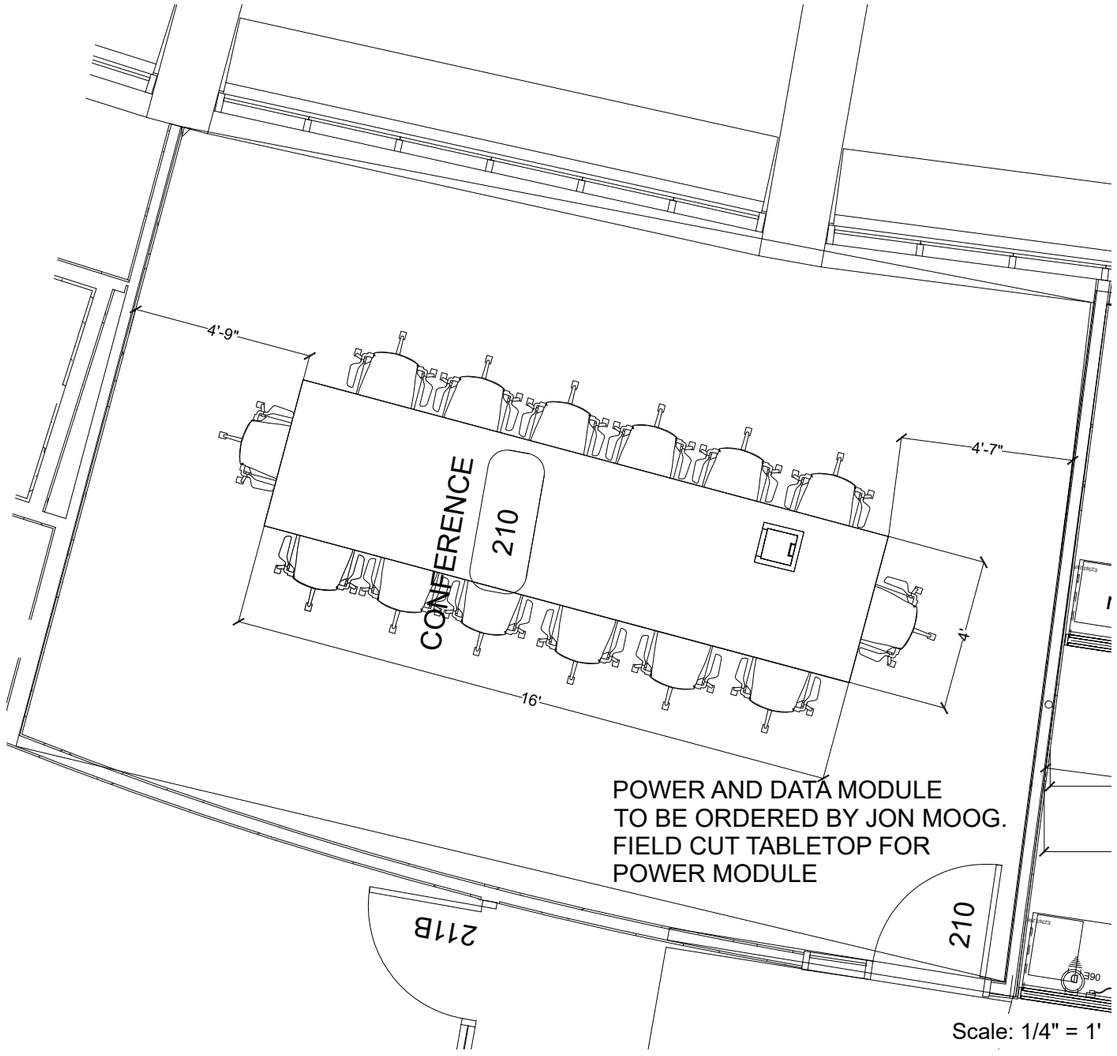
CITY OF SPOKANE
SPOKANE, WA

RIVERFRONT PARK PAVILION
OPEN OFFICE 212

ETHOSPACE WORKSTATIONS
FINAL LAYOUT

DRAWN BY:	CG
DATE:	2/27/2019
REVISION DATE:	2/27/2019
ACCOUNT MANAGER:	CB
FILE NAME:	Pavilion 2nd Floor
ACAD FILE NAME:	

SHEET 1/1



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CITY OF SPOKANE

PAVILION

CONFERENCE ROOM

DRAWN BY: HB

DATE: 2/27/2019

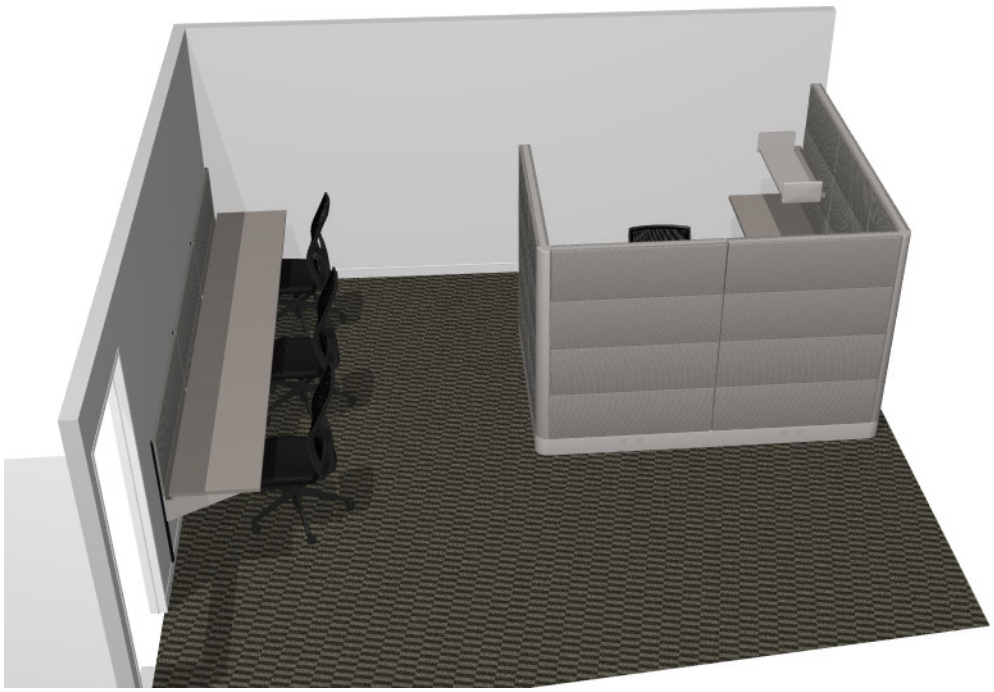
REVISION DATE: 2/27/2019

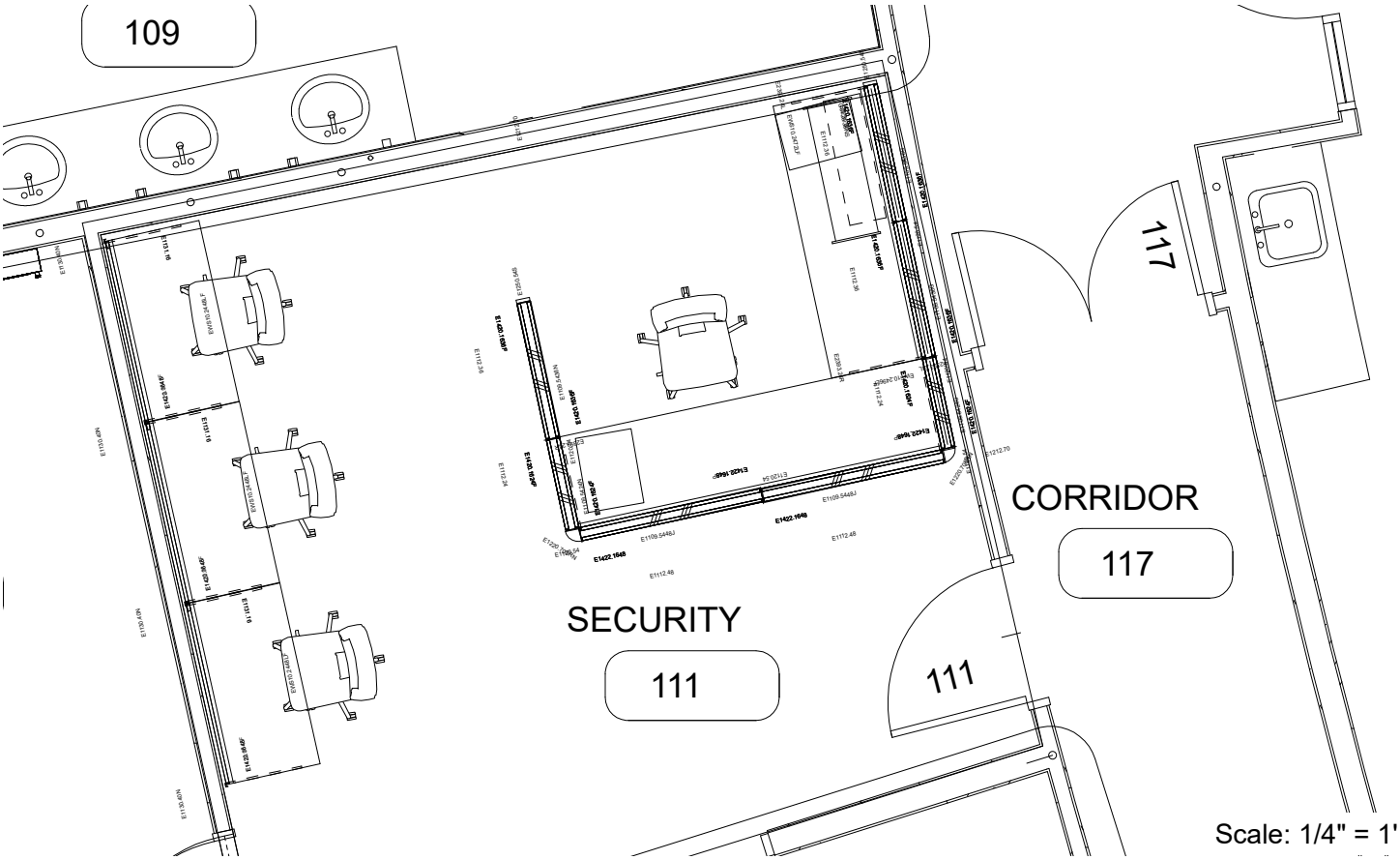
ACCOUNT MANAGER: GWS

FILE NAME: Pavilion 2nd Floor

ACAD FILE NAME:

SHEET 1/1





Scale: 1/4" = 1'

DATE:	1.11.2019
REVISION DATE:	2.27.19
DRAWN BY:	CG
ACCOUNT MANAGER:	CB

CITY OF SPOKANE
Spokane, WA

Riverfront Park Pavilion
1st Floor - 111 FINAL

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CONTRACT DESIGN ASSOCIATES

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509.624.4220

HermanMiller
certified dealer

Contract Design Associates

Spokane Showroom
402 East Sprague Ave.
Spokane, WA 99202

(509)624-4220 P
(509)623-1777 F

www.cdainteriors.com

Missoula Showroom
1330 West Broadway
Missoula, MT 59802

(406)926-3313 P&F

PROPOSAL

PROPOSAL #: 43726

DATE: 02/28/19

PROJECT #: 9-149

PROPOSAL FOR: 1746

CITY OF SPOKANE
ATTN: ACCOUNTS PAYABLE
808 SPOKANE FALLS BLVD
SPOKANE, WA 99201

INSTALL AT:

RIVERFRONT PARK - US PAVILION
507 N HOWARD STREET
SPOKANE, WA 99201

JON MOOG 625-6243

CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	03/28/19	BUERSTATTE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	1	E1109.7024N	+Frame,Npwr No Access 70H 24W	160.08	160.08
		HF	+inner tone light		
		HF	+inner tone light		
2	1	E1109.7024G	+Frame,Pwr 4-Circ W/Com Pt Lc 70H 24W	214.31	214.31
		HF	+inner tone light		
		HF	+inner tone light		
3	2	E1109.7036G	+Frame,Pwr 4-Circ W/Com Pt Lc 70H 36W	242.73	485.46
		HF	+inner tone light		
		HF	+inner tone light		
4	1	E1109.7036N	+Frame,Npwr No Access 70H 36W	187.34	187.34
		HF	+inner tone light		
		HF	+inner tone light		
5	2	E1109.7048J	+Frame,Npwr Access Holes W/Com Pt Lc 70H 48W	217.50	435.00
		HF	+inner tone light		
		HF	+inner tone light		
6	6	E1120.70	+Draw Rod 70H	11.31	67.86
7	4	E1130.40N	+Wall Strip,No Wall Fastener 40H	19.14	76.56
8	3	E1131.08	+Tile Adapter 8H	9.86	29.58
9	3	E1131.16	+Tile Adapter 16H	16.53	49.59
10	2	E1220.70SRN	+Conn,2-Way 90 Vinyl,Npwr 70H	98.89	197.78
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		
11	2	E1250.70S	+Fin End,Std 70H	29.87	59.74
		HF	+inner tone light		
12	1	E1311.A	+15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg	67.28	67.28
		HF	+inner tone light		

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	NET 10 DAYS	03/28/19	BUERSTATTE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
13	1	E1311.B	+15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg	67.28	67.28
		HF	+inner tone light		
14	1	E1322.06E	+Power Entry,Ext. Dir Con 4-Circ,6Ft L	59.45	59.45
15	3	E1420.0848F	+Tile,Face Fabric 08H 48W	32.48	97.44
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
16	14	E1420.1624F	+Tile,Face Fabric 16H 24W	29.58	414.12
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
17	2	E1420.1624P	+Tile,Face Pntd 16H 24W	17.98	35.96
		HF	+inner tone light		
18	21	E1420.1636F	+Tile,Face Fabric 16H 36W	34.51	724.71
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
19	3	E1420.1636P	+Tile,Face Pntd 16H 36W	21.17	63.51
		HF	+inner tone light		
20	2	E1420.1648P	+Tile,Face Pntd 16H 48W	25.23	50.46
		HF	+inner tone light		
21	17	E1420.1648F	+Tile,Face Fabric 16H 48W	39.73	675.41
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
22	1	E2290.24SL	+Work Surface Support Panel,End,Glides,Use with Sq-Edge,Lam,24d	101.50	101.50
		HF	+inner tone light		
		HF	+inner tone light		
23	4	E2393.24L	+Support,Work Surf 24D (for 20" or 24" Deep surfaces) Left	11.60	46.40
		HF	+inner tone light		
		SM	+on module		

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	NET 10 DAYS	03/28/19	BUERSTATTE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
24	5	E2393.24R	+Support,Work Surf 24D (for 20" or 24" Deep surfaces) Right	11.60	58.00
		HF	+inner tone light		
		SM	+on module		
25	1	E3230.36	+Shelf,B-Style Open 7-1/2H 36W	46.98	46.98
		HF	+inner tone light		
26	3	EWS10.2448LF	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D 48W	80.91	242.73
		HT	+inner tone		
		HT	+inner tone		
27	1	EWS10.2472LF	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D 72W	130.79	130.79
		HT	+inner tone		
		HT	+inner tone		
28	1	EWS10.2496LF	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D 96W	176.61	176.61
		HT	+inner tone		
		HT	+inner tone		
29	1	LW100.20BBF	+Ped W-Pull,Freestd 20D B/B/F	208.89	208.89
		SB	+full-extension ball-bearing		
		SS	+smooth paint on smooth steel		
		HF	+inner tone light		
		KA	+keyed alike		
		1F	+standard height		
		3M	+drawer divider in one box drawer, pencil tray in		
30	1	LW100.20FF	+Ped W-Pull,Freestd 20D F/F	176.55	176.55
		SB	+full-extension ball-bearing		
		SS	+smooth paint on smooth steel		
		HF	+inner tone light		
		KA	+keyed alike		
		1F	+standard height		
		1M	+2 file converters in each file drawer		

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
31	2	1B2JK7-	+Lock Plug and Key,Chrome UM Series	3.30	6.60
		234	+key number 234		
32	4	6023Y/E3	Torsa, Enhanced Synchro Cntrl, Armless	388.70	1,554.80
		C26	Hard Floor and Carpet Casters		
		FC11	Graphite Frame		
		Z3	Graphite Back Support/Arms		
		B14	Graphite Base		
		~	No Selection		
		MC5	Onyx Mesh		
		FABRIC	Fabric Grade Selections		
		~	No Selection		
		FG1	Fabric Grade 1		
		SUGAR	Sugar Color Selection		
		LICORICE	Sugar Licorice		
		AC	Fully Assembled		
33	1	G6160.AM	+Twist LED Task Light,Single unit,Magnet Att	125.86	125.86
34	1	6023Y/E3.A134	Torsa, Enhanced Synchro Cntrl, Multi-Adjustable Arms	406.18	406.18
		C25	Carpet casters		
		FC11	Graphite Frame		
		Z3	Graphite Back Support/Arms		
		B14	Graphite Base		
		~	No Selection		
		MC5	Onyx Mesh		
		FABRIC	Fabric Grade Selections		
		~	No Selection		
		FG1	Fabric Grade 1		
		SUGAR	Sugar Color Selection		
		LICORICE	Sugar Licorice		
		AC	Fully Assembled		

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
35	1	DT1AS.2472LD	+Everywhere Rectangular Table,Squared Edge,Lam Top/Thermo Edge,C-Leg w/Hgt Adj 24D 72W	538.16	538.16
		HT	+inner tone		
		HT	+inner tone		
		HF	+inner tone light		
		57	+glides		
		NTG	+no grommet		
36	1	CC-C19248RT	Intermix 192x48x1.1875 Rectangular Top	1,312.50	1,312.50
		DSP	Desert		
		DS2	Desert		
		QR	No Cutout		
37	14	1012FT3.USA147	Lumin, Light Task Chair, Upholstered Seat & Plastic Back, Fixed A147 Arm	243.80	3,413.20
		FC1	Black Frame		
		B17	Black Nylon Base		
		C15	55mm Caster, Std		
		SC1	Black		
		~	No Selection		
		FG1	Fabric Grade 1		
		SUGAR	Sugar Color Selection		
		LICORICE	Sugar Licorice		
		UC	Back Attached to Seat, Base Separate		
38	2	CC-35MTB3	Metal Table Base 35 x 16.75 x 27.75	195.72	391.44
		GRPH	Graphite		
39	2	CC-35MTB3C	Center Metal Table Base 35 x 8 x 27.75	189.84	379.68
		GRPH	Graphite		
40	4	E1109.5424J	+Frame,Npwr Access Holes W/Com Pt Lc 54H 24W	144.71	578.84
		HF	+inner tone light		
		HF	+inner tone light		
41	8	E1109.5430J	+Frame,Npwr Access Holes W/Com Pt Lc 54H 30W	157.76	1,262.08
		HF	+inner tone light		
		HF	+inner tone light		

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
42	2	E1109.5442J	+Frame,Npwr Access Holes W/Com Pt Lc 54H 42W	186.18	372.36
		HF	+inner tone light		
		HF	+inner tone light		
43	8	E1109.7024G	+Frame,Pwr 4-Circ W/Com Pt Lc 70H 24W	214.31	1,714.48
		HF	+inner tone light		
		HF	+inner tone light		
44	2	E1109.7030J	+Frame,Npwr Access Holes W/Com Pt Lc 70H 30W	176.03	352.06
		HF	+inner tone light		
		HF	+inner tone light		
45	17	E1109.7036G	+Frame,Pwr 4-Circ W/Com Pt Lc 70H 36W	242.73	4,126.41
		HF	+inner tone light		
		HF	+inner tone light		
46	8	E1109.7036J	+Frame,Npwr Access Holes W/Com Pt Lc 70H 36W	190.24	1,521.92
		HF	+inner tone light		
		HF	+inner tone light		
47	3	E1109.7042G	+Frame,Pwr 4-Circ W/Com Pt Lc 70H 42W	255.78	767.34
		HF	+inner tone light		
		HF	+inner tone light		
48	1	E1109.7042J	+Frame,Npwr Access Holes W/Com Pt Lc 70H 42W	203.58	203.58
		HF	+inner tone light		
		HF	+inner tone light		
49	11	E1109.7048G	+Frame,Pwr 4-Circ W/Com Pt Lc 70H 48W	268.83	2,957.13
		HF	+inner tone light		
		HF	+inner tone light		
50	16	E1109.7048J	+Frame,Npwr Access Holes W/Com Pt Lc 70H 48W	217.50	3,480.00
		HF	+inner tone light		
		HF	+inner tone light		
51	14	E1120.54	+Draw Rod 54H	9.28	129.92
52	42	E1120.70	+Draw Rod 70H	11.31	475.02

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	NET 10 DAYS	03/28/19	BUERSTATTE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
53	3	E1210.70	+Wall Start 70H	67.28	201.84
		HF	+inner tone light		
54	15	E1220.70SRN	+Conn,2-Way 90 Vinyl,Npwr 70H	98.89	1,483.35
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		
55	3	E1230.70SE	+Conn,3-Way 90 Vinyl,Pwr 70H	143.84	431.52
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		
56	2	E1230.70SN	+Conn,3-Way 90 Vinyl,Npwr 70H	132.24	264.48
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		
57	3	E1240.70FE	+Conn,4-Way 90,Pwr 70H	156.31	468.93
		HF	+inner tone light		
58	12	E1250.54S	+Fin End,Std 54H	27.55	330.60
		HF	+inner tone light		
59	6	E1250.70S	+Fin End,Std 70H	29.87	179.22
		HF	+inner tone light		
60	12	E1251.16S	+Chg of Ht Fin End Std 16H	19.72	236.64
		HF	+inner tone light		
61	3	E1311.A	+15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg	67.28	201.84
		HF	+inner tone light		
62	3	E1311.B	+15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg	67.28	201.84
		HF	+inner tone light		
63	3	E1311.C	+15 Amp Receptacle 4 Circuit, Duplex, Circuit C 6/Pkg	67.28	201.84
		HF	+inner tone light		

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Missoula Showroom
1330 West Broadway
Missoula, MT 59802

(406)926-3313 P&F

PROPOSAL

PROPOSAL #: 43726	
DATE:	02/28/19
PROJECT #:	9-149

PROPOSAL FOR: 1746

CITY OF SPOKANE
ATTN: ACCOUNTS PAYABLE
808 SPOKANE FALLS BLVD
SPOKANE, WA 99201

INSTALL AT:

RIVERFRONT PARK - US PAVILION
507 N HOWARD STREET
SPOKANE, WA 99201

JON MOOG 625-6243

CUSTOMER P.O.	PAYMENT TERMS	QUOTE VALID	SALESPERSON
	NET 10 DAYS	03/28/19	BUERSTATTE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
64	3	E1311.D	+15 Amp Receptacle 4 Circuit, Duplex, Circuit D isolated ground 6/Pkg	67.28	201.84
		HF	+inner tone light		
65	6	E1322.06E	+Power Entry,Ext. Dir Con 4-Circ,6Ft L	59.45	356.70
66	72	E1420.1624F	+Tile,Face Fabric 16H 24W	29.58	2,129.76
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
67	16	E1420.1624P	+Tile,Face Pntd 16H 24W	17.98	287.68
		HF	+inner tone light		
68	60	E1420.1630F	+Tile,Face Fabric 16H 30W	31.03	1,861.80
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
69	4	E1420.1630P	+Tile,Face Pntd 16H 30W	19.43	77.72
		HF	+inner tone light		
70	173	E1420.1636F	+Tile,Face Fabric 16H 36W	34.51	5,970.23
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
71	27	E1420.1636P	+Tile,Face Pntd 16H 36W	21.17	571.59
		HF	+inner tone light		
72	37	E1420.1642F	+Tile,Face Fabric 16H 42W	36.54	1,351.98
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
73	7	E1420.1642P	+Tile,Face Pntd 16H 42W	23.78	166.46
		HF	+inner tone light		
74	197	E1420.1648F	+Tile,Face Fabric 16H 48W	39.73	7,826.81
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
75	19	E1420.1648P	+Tile,Face Pntd 16H 48W	25.23	479.37
		HF	+inner tone light		
76	4	E2290.24SL	+Work Surface Support Panel,End,Glides,Use with Sq-Edge,Lam,24d	101.50	406.00
		HF	+inner tone light		

CONTINUED...

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	NET 10 DAYS	03/28/19	BUERSTATTE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		HF	+inner tone light		
77	28	E2393.24L	+Support,Work Surf 24D (for 20" or 24" Deep surfaces) Left	11.60	324.80
		HF	+inner tone light		
		SM	+on module		
78	28	E2393.24R	+Support,Work Surf 24D (for 20" or 24" Deep surfaces) Right	11.60	324.80
		HF	+inner tone light		
		SM	+on module		
79	3	E2394.DY	+Peninsula Column Support, Plain Column	87.87	263.61
		HF	+inner tone light		
80	4	E3230.30	+Shelf,B-Style Open 7-1/2H 30W	43.79	175.16
		HF	+inner tone light		
81	10	E3230.36	+Shelf,B-Style Open 7-1/2H 36W	46.98	469.80
		HF	+inner tone light		
82	3	EWS10.2436LF	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D 36W	65.83	197.49
		HT	+inner tone		
		HT	+inner tone		
83	6	EWS10.2442LF	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D 42W	73.08	438.48
		HT	+inner tone		
		HT	+inner tone		
84	9	EWS10.2472LF	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D 72W	130.79	1,177.11
		HT	+inner tone		
		HT	+inner tone		
85	2	EWS10.2484LF	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D 84W	164.43	328.86
		HT	+inner tone		
		HT	+inner tone		

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	NET 10 DAYS	03/28/19	BUERSTATTE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
86	1	EWS10.2490LF	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D 90W	169.36	169.36
		HT	+inner tone		
		HT	+inner tone		
87	10	EWS10.2496LF	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D 96W	176.61	1,766.10
		HT	+inner tone		
		HT	+inner tone		
88	4	EWS35.3072LF	+Penin Surf,Round End,Sq-Edge,Lam Top/TP Edge,Frame att 30D 72W	201.84	807.36
		HT	+inner tone		
		HT	+inner tone		
		HF	+inner tone light		
		SM	+on module		
89	3	FV696.43	+Stiffener, 43 1/4W	20.88	62.64
90	14	LW100.20BBF	+Ped W-Pull,Freestd 20D B/B/F	208.89	2,924.46
		SB	+full-extension ball-bearing		
		SS	+smooth paint on smooth steel		
		HF	+inner tone light		
		KA	+keyed alike		
		1F	+standard height		
		3M	+drawer divider in one box drawer, pencil tray in		
91	14	LW100.20FF	+Ped W-Pull,Freestd 20D F/F	176.55	2,471.70
		SB	+full-extension ball-bearing		
		SS	+smooth paint on smooth steel		
		HF	+inner tone light		
		KA	+keyed alike		
		1F	+standard height		
		1M	+2 file converters in each file drawer		
92	5	LW200.424	+Lat File,W-Pull Freestd 4 Dwr 42W	630.63	3,153.15
		SS	+smooth paint on smooth steel		
		MT	+medium tone		

CONTINUED...

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	NET 10 DAYS	03/28/19	BUERSTATTE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		KD	+keyed differently, black		
		CB	+counterweight (recommended)		
		2R	+side-to-side filing rail		
93	2	1B2JK7-	+Lock Plug and Key,Chrome UM Series	3.30	6.60
		229	+key number 229		
94	2	1B2JK7-	+Lock Plug and Key,Chrome UM Series	3.30	6.60
		230	+key number 230		
95	2	1B2JK7-	+Lock Plug and Key,Chrome UM Series	3.30	6.60
		231	+key number 231		
96	2	1B2JK7-	+Lock Plug and Key,Chrome UM Series	3.30	6.60
		228	+key number 228		
97	2	1B2JK7-	+Lock Plug and Key,Chrome UM Series	3.30	6.60
		233	+key number 233		
98	2	1B2JK7-	+Lock Plug and Key,Chrome UM Series	3.30	6.60
		234	+key number 234		
99	2	1B2JK7-	+Lock Plug and Key,Chrome UM Series	3.30	6.60
		235	+key number 235		
100	2	1B2JK7-	+Lock Plug and Key,Chrome UM Series	3.30	6.60
		236	+key number 236		
101	2	1B2JK7-	+Lock Plug and Key,Chrome UM Series	3.30	6.60
		237	+key number 237		
102	2	1B2JK7-	+Lock Plug and Key,Chrome UM Series	3.30	6.60
		238	+key number 238		
103	2	1B2JK7-	+Lock Plug and Key,Chrome UM Series	3.30	6.60
		239	+key number 239		
104	2	1B2JK7-	+Lock Plug and Key,Chrome UM Series	3.30	6.60
		240	+key number 240		
105	2	1B2JK7-	+Lock Plug and Key,Chrome UM Series	3.30	6.60
		232	+key number 232		
106	2	1B2JK7-	+Lock Plug and Key,Chrome UM Series	3.30	6.60
		227	+key number 227		

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	NET 10 DAYS	03/28/19	BUERSTATTE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
107	5	6023Y/E3.A1 34	Torsa, Enhanced Synchro Cntrl, Multi-Adjustable Arms	406.18	2,030.90
		C25	Carpet casters		
		FC11	Graphite Frame		
		Z3	Graphite Back Support/Arms		
		B14	Graphite Base		
		~	No Selection		
		MC5	Onyx Mesh		
		FABRIC	Fabric Grade Selections		
		~	No Selection		
		FG1	Fabric Grade 1		
		SUGAR	Sugar Color Selection		
		LICORICE	Sugar Licorice		
		AC	Fully Assembled		
108	14	G6160.AM	+Twist LED Task Light,Single unit,Magnet Att	125.86	1,762.04
109	1		Exemplis Tariff Surcharge 1.6% Effective 3.4.19	113.10	113.10
110	1		Delivery/Install	6,768.00	6,768.00
			US COMMUNITIES CONTRACT 4400003403 NIPA CONTRACT R142205		

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	NET 10 DAYS	03/28/19	BUERSTATTE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED

General Terms and Conditions of Sale

*Upon approval of the Proposal, the order shall be deemed accepted and non-cancellable.
*Title to the property listed on these pages shall remain with Contract Design Associates, Inc. (CDA) until Buyer pays the obligation in full. Buyer agrees not to sell, encumber, or remove the same property from the county in which it was delivered prior to full payment, without the written approval of CDA.
*All invoices from CDA carry net 10-day terms. CDA reserves the right to assess and Buyer agrees to pay interest charges at 1.5% per month (18% per annum) on all unpaid balances past 30 days.

Payments made by credit card for materials or services in excess of $3000 per order will incur a 3% processing fee.

*CDA reserves the right to make partial deliveries and to invoice accordingly and Buyer agrees to pay invoices for partial shipments.
*After Buyer's acceptance of this proposal, should Buyer not be able to accept delivery of the goods covered under this contract within 10 business days of arrival at CDA warehouse or a designated receiving location, CDA shall invoice for goods as well as storage and handling costs, and Buyer agrees to pay such charges. Installation charges will be withheld until completed.

COMPLETE TERMS AND CONDITIONS AVAILABLE UPON REQUEST

SUBTOTAL	83,188.29
SALES TAX	7,320.57
TOTAL	**90,508.86**

DEPOSIT REQUIRED: 0.00

THANK YOU FOR YOUR BUSINESS!!!
By acceptance of this proposal, I acknowledge and agree with the seller's standard terms and conditions.

ACCEPTED BY_____ DATE ACCEPTED_____

2018 FURNTIURE STANDARD LIST
INDIVIDUAL WORK STATION FURNITURE

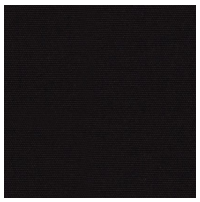
Torsa Chair - Task

SitOnIt • Seating®

Torsa task:

Black Fabric: $ 363.09
Black Vinyl: $ 390.39
US Communities# 440003403

Fully adjustable arm
Fully adjustable seat
Black frame
Black arms
Partially Assembled
Delivery additional



Fabric:
Sugar Licorice

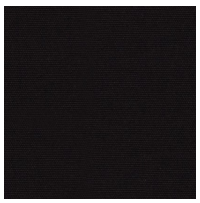
Lumin Chair - Conference

SitOnIt • Seating®

Lumin task:

Black Fabric: $ 240.70
Black Vinyl: $ 261.17
US Communities# 440003403

Fixed arm
Fixed seat
Black frame
Black arms
Delivery additional



Fabric:
Sugar Licorice

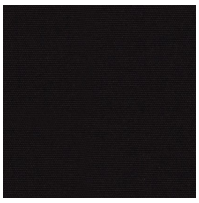
Vinyl:
Canter Onyx

Amplify Stool

Amplify stool:

$ 308.95
US Communities# 440003403

Adjustable arms
Adjustable seat
Black frame
Black base
Black arms
Black fabric and frame
Partially Assembled
Delivery additional



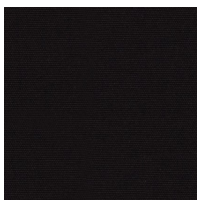
Fabric:
Sugar Licorice

Lumin 4 Leg Chair

Lumin 4 Leg Chair—Plastic Stacker occasional chair not for conference room use.

$ 108.75
US Communities# 440003403

Armless
Fixed height
Black frame
Plastic seat and back
Assembled
Delivery additional



Black

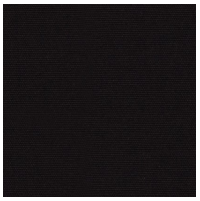
Lumin 4 Leg Chair

SitOnIt • Seating®

Lumin 4 Leg chair—Office Side
For conference rooms side chair and Office guest chair.

Black Fabric: $ 187.92
Black Vinyl: $ 221.59
US Communities# 440003403

Arms
Fixed height
Black frame Fully upholstered
Assembled
Delivery additional



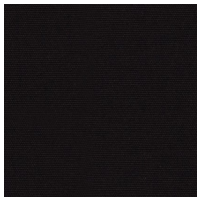
Fabric:
Sugar Licorice

Vinyl:
Canter Onyx

Lumin 4 Leg chair—Office Side
For conference rooms side chair and Office guest chair.

Black Fabric: $ 161.53
Black Vinyl: $ 195.20
US Communities# 440003403

Armless
Fixed height
Black frame
Assembled
Delivery additional



Fabric:
Sugar Licorice

Vinyl:
Canter Onyx

Storage

BBF

$ 222.95
US Communities# 440003403

Full extension drawers
Ball bearing drawer glides

Finish: Inner Tone Light HF

FF

$ 189.00
US Communities# 440003403

Full extension drawers
Ball bearing drawer glides

Finish: Inner Tone Light HF

BF Mobile (matches existing)-with Cushion Seat Top

$ 356.04
US Communities# 440003403

Full extension drawers
Ball bearing drawer glides

Finish: Inner Tone Light HF

Tables

Hat electric height table base

$ 554.90—Base Only in silver

For 24" to 30" wide tops from 48" to 96" long.

Hat electric height table base with top
Top color to be HT Inner tone

$680.47 - base with 24"x72" Top

For 24" to 30" wide tops from 48" to 96" long.

Top: Inner Tone HT

2018 FURNITURE STANDARD LIST
FACILITY/LOBBY FURNITURE

Tables

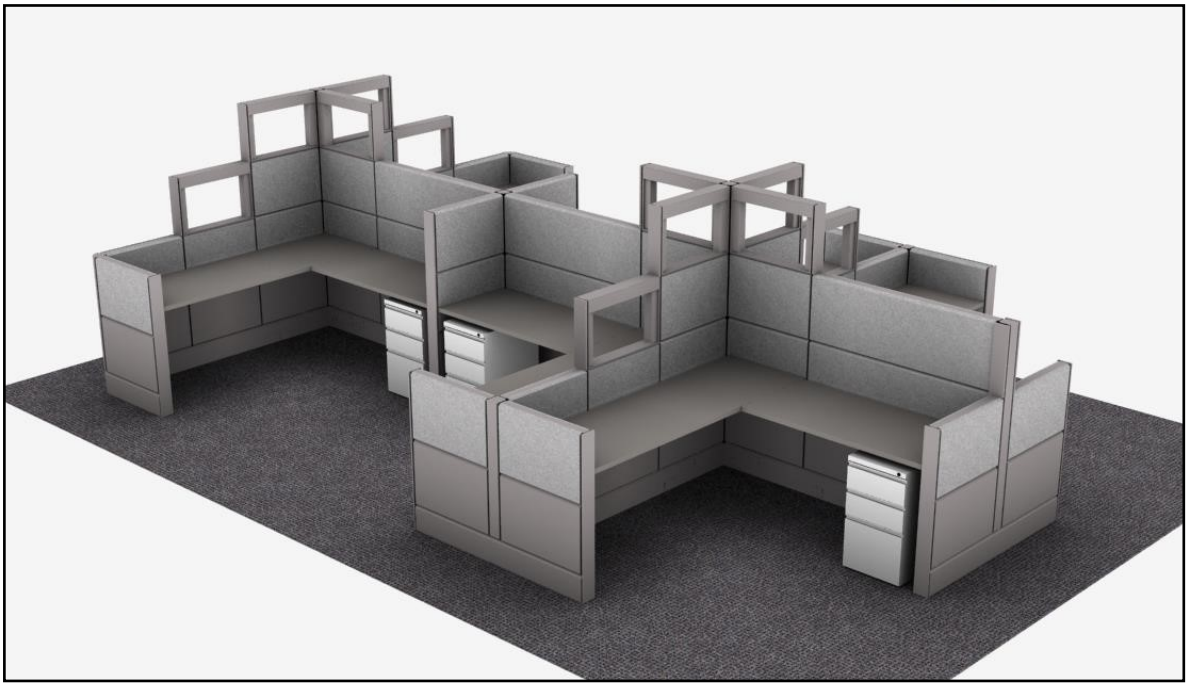
Herman Miller Everywhere tables flip top

$ 586.08
US Communities# 440003403

30”x72 “ casters and non caster option.

Oak on Ash LBB

Workstations



Crossing
Indigo
8T18

Crossing
Shale
8T19

Herman Miller Ethospace
Crossing Indigo accent color
Crossing Shale main color

US Communities# 440003403

Qty of stations and layouts dictate price

$ 1,500.00– 10,000.00

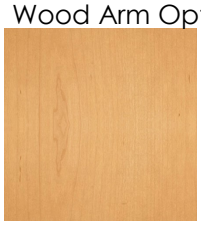
Lobby

Ideon Visit chair with wood arms

TCPN Contract #R142205

$ 756.70

Wood Arm Options:



Clear Maple

Amber Mahogany

Ideon Visit chair armless

TCPN Contract #R142205

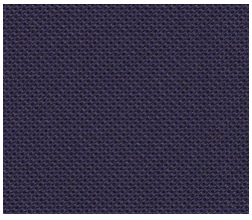
$660.10

Vinyl Seat—All Chair Styles:

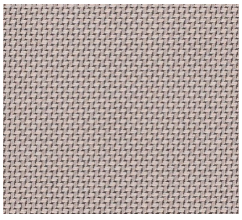
Slide Onyx

Slide Fog

Fabric Back Options—All Chair Styles:



Odyssey Captain



Tradition Ash

Lobby

Ideon Occasional tables

TCPN Contract #R142205

$ 470.00– 730.00

Clear Maple

Amber Mahogany

Ideon Cube tables

TCPN Contract #R142205

$ 350.00– 473.00

Clear Maple

Amber Mahogany

Return to Agenda

Riverfront Park Committee Agenda Action Item Fact

Meeting date: March 11, 2019

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Garco Pavilion Occupancy and Ring Configuration Modifications.

Action Item Description:

Design and Program modifications adding occupancy by modifying terracing and pathway layout within the Pavilion Ring. No change to Shade, illumination, Building, Central Plaza, Central Green, or Promenades.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Anticipated to be Budget Neutral
Note: Increased design cost is expected. This cost is expected to be offset by reduced infrastructure cost.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

Executive Team Recommendation:

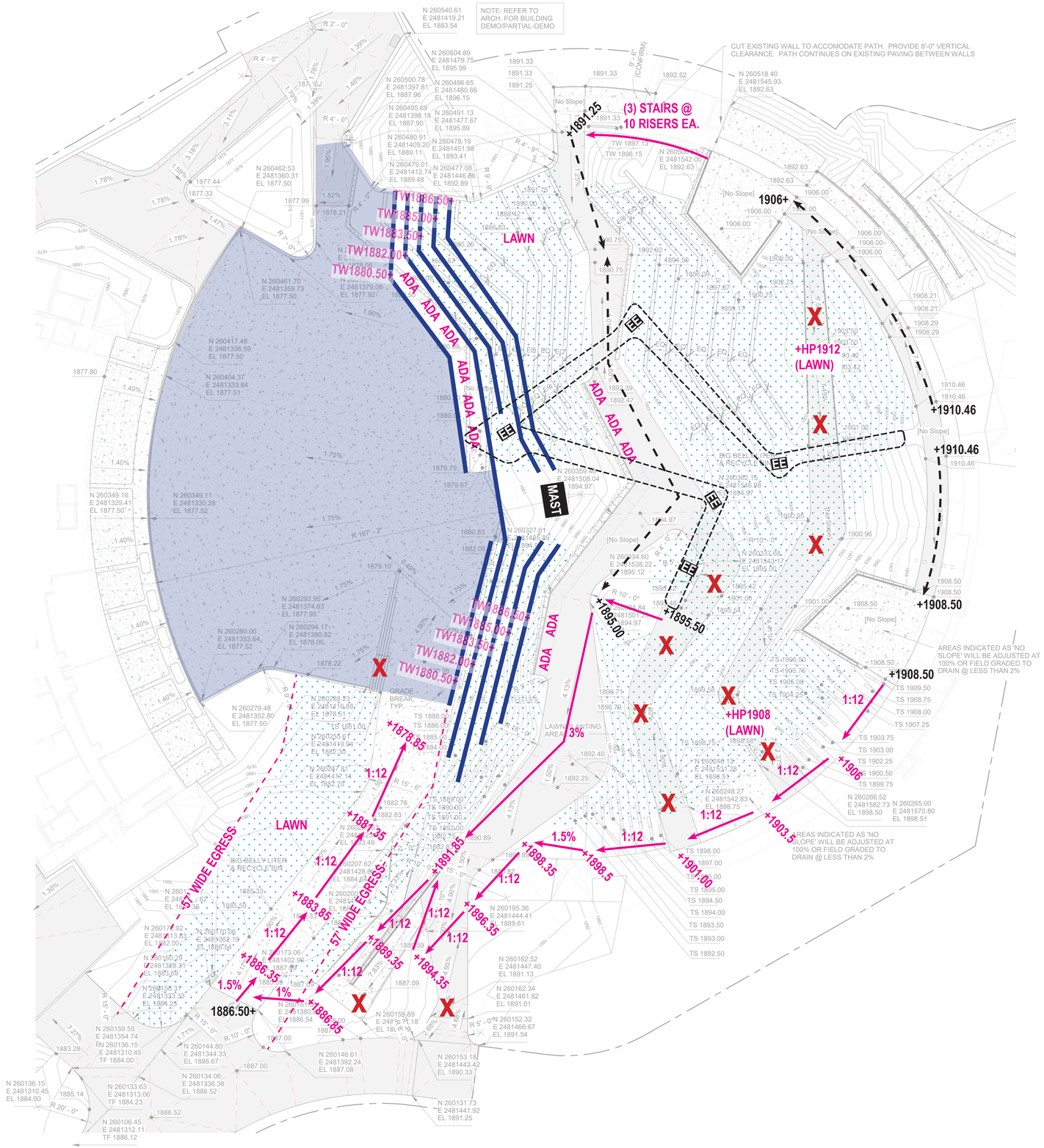
No formal action taken by Executive Team however discomfort with program change and reduction in infrastructure was expressed. ET recommends to offer to RFP Committee and PB for Action.

Urgency for Approval (describe impact if not approved):

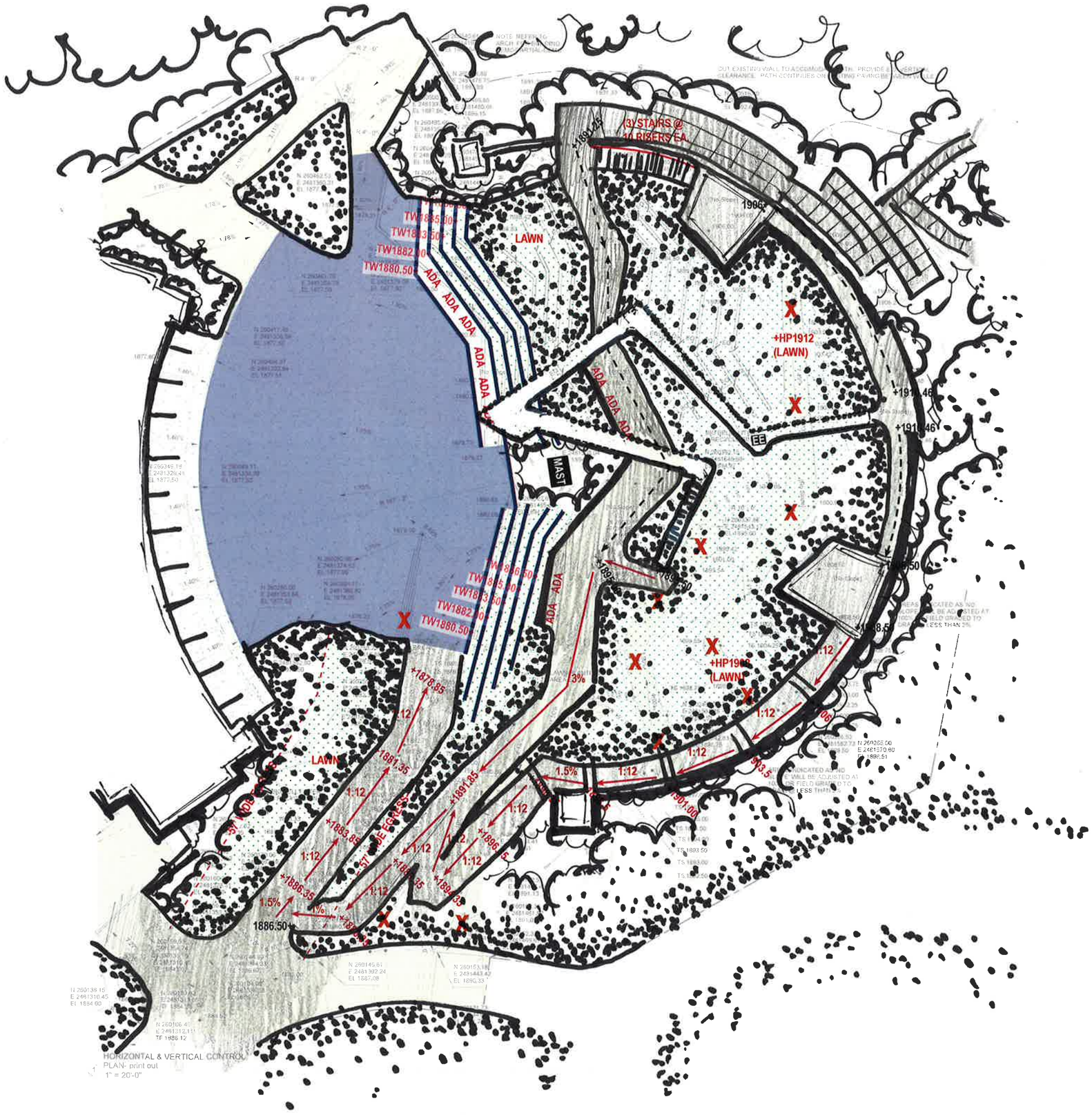
Delay to schedule and potential budget impacts.

Options for Not Approving:

Reject the proposed modification in it's entirety; offer other direction; or defer decision to later date with the understanding that schedule and budget will be impacted.



1 HORIZONTAL & VERTICAL CONTROL PLAN- print out
1" = 20'-0"



(3) STAIRS @ 10 RISERS EA
LAWN
TW1885.00
TW1883.50
TW1882.00
TW1880.50
ADA
+HP1912 (LAWN)
MAST
EE
+HP1908 (LAWN)
1:12
1.5%
3%
+1878.85
+1881.35
+1883.85
+1886.35
+1891.85
+1896.35
1886.50
HORIZONTAL & VERTICAL CONTROL
PLAN- print out
1" = 20'-0"

2/28/19

Return to Agenda

Riverfront Park Committee Agenda Action Item Fact

Meeting date: March 11, 2019

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

SPVV Landscape Architects Contract for Design of West Havermale Island for $235,800 (no tax)

Action Item Description:

Scope of work includes Landscape Architecture, Civil & Electrical Engineering to design, permit, and bid the Inclusive Playground; Theme Stream Restoration; Theme Stream Crossing; Parking Lot Improvements; M&O Yard; and other improvements.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

$153,260 Budgeted within the Project for Design.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

$82,450 from Park Foundation for all work associated with Inclusive Playground

Executive Team Recommendation:

The Executive Team Recommends RFP Committee Approval.

Urgency for Approval (describe impact if not approved):

Delay to design and construction schedule.

Options for Not Approving:

Renegotiate Scope and Delay to Future Park Board Meeting.

SPVV
LANDSCAPE ARCHITECTS

March 6, 2019

Mr. Berry Ellison, PLA | City of Spokane Parks & Recreation |Riverfront Park Project Manager
Spokane Parks and Recreation
808 W Spokane Falls Blvd.
Spokane, WA 99201

RE: REVISED Proposal for the Riverfront Park West Havermale Island project

Dear Mr. Ellison,

Thank you for the opportunity to prepare this proposal for the Riverfront Park West Havermale Island project. We are honored to be selected for the project and look forward to partnering with you delivering an outstanding project to the citizens of Spokane!

The attached scope of work addresses the project from Schematic Design through the Construction Administration phase with the assumption the project will follow a design process that includes review by various required agencies and City departments as the project progresses.

Our standard agreement (attached) lists in detail our understanding of the project and the responsibilities of each party to the contract. Please contact me at your earliest convenience if you have any questions or comments regarding our proposal.

Best wishes,

Anne Hanenburg,
Principal
SPVV Landscape Architects

1908 W. Northwest Boulevard, Suite A | Spokane, WA 99205 | P: 509.325.0511 | F: 509.325.0557 | www.spvv.com

AGREEMENT BETWEEN CLIENT AND LANDSCAPE ARCHITECT

This Agreement, effective upon authorization by you, is between the Client; Spokane Parks and Recreation, 808 West Spokane Falls Blvd. Spokane, WA 99201 and SPW Landscape Architects, 1908 W. Northwest Boulevard, Suite A, Spokane, WA, 99205, for landscape architectural services for redevelopment of the Riverfront Park West Havermale Island project.

Project Understanding:

We understand the scope of work for this project requires the design and development of construction documents that will be used for procurement and construction of the West Havermale Island site. We have assembled a team of professionals that include Landscape Architects and Professional Engineers (PE): Civil, Electrical, and Structural. Other team members include a landscape contractor and construction specialist. Our sub-consultants will support SPW Landscape Architects during Schematic Design, Design Development, Construction Document, Bid and Award, and the Construction Observation phases of the project. The following information includes the team's current understanding of the scope of tasks to be completed, to deliver the necessary documentation. These tasks include preparation of documentation that addresses the following program elements as presented in the request for qualifications (RFQ):

- Re-conditioning of the 1974 Theme Stream and picnic shelter that also meet current code requirements.
- Reconstruction of a vehicular access crossing at the southern extent of the Theme Stream.
- Integration of a maintenance yard.
- A pre-manufactured restroom facility as an Add Alternate to service the Shane's Inspiration Playground.
- Integration of an inclusive play playground.
    - The inclusive play playground design will be lead by Shane's Inspiration Consulting. SPW Landscape Architects will work together with Shane's Inspiration Consulting through the Design Development Phase, then SPW will be responsible for final preparation of design documents necessary for construction.

This proposal is set in a format that describes the effort as it follows the standard design process.

Our team, as a whole, will provide the necessary deliverables that include existing and proposed topographical information, exterior materials, geotechnical information necessary for construction document preparation, restoration of existing historical features, planting, irrigation, lighting, electrical power supply, and treatment of stormwater generated on site.

We understand site specific topographic data from a 2015 survey will be provided. We anticipate this topographic information covers the majority of the area of interest, with the exception of the south extent of the Theme Stream, the current delivery access route, and its associated stormwater facilities. We will use the 2015 topographic information until the Design Development phase. At this point, our team will engage the proposed surveyor for acquisition of additional information as required.

We anticipate that geotechnical information is limited to site specific locations for the structural design and construction of site specific elements. This proposal limits geotechnical investigation to those areas that are determined to have geotechnical investigation for standard design practices.

PART 1 - Landscape Architect's Basic and Additional ServicesWe

Design Team's Basic Services

Our team will use the conceptual site plan presented during the selection process as a starting point for the following design phases. This initial concept will be used for identification of program elements, anticipated circulation, scaling site features, and general arrangement of site elements. Upon agreement of the program elements, we will prepare Schematic Design documents, and deliver as set forth in the proposed schedule. Schedule Exhibit 'A' (refer to last page)

Schematic Design Phase

• Meet with Client to discuss and update conceptual illustrations for the creation of general narratives associated with the following program elements:

- Shane's Inspiration inclusive playground
- Maintenance yard/area
- Pedestrian circulation pathways
- South Theme Stream vehicular crossing
- Restoration of the 1974 Theme Stream
- Restoration of the 1974 Picnic Shelter
- Initial pathway lighting approach
- ADA vehicular and maintenance vehicle access
- Plant palette for site specific needs
- Centennial Trail

• Using the defined narrative of the proposed program elements, our team will analyze and prepare conceptual Schematic Design drawing(s) that illustrate the scale and relationship of the Project program including: Inclusive playground area, hardscape, landscape areas, major landscape features, circulation elements, initial grading, initial drainage concepts if necessary, utility service locations if necessary, widened access drives, retaining walls, and other site elements.

The Schematic Design Phase will include an analysis that identifies the City's programmatic objectives and regulatory requirements for vehicular access across the Theme Stream including anticipated load ratings.

Deliverables include: 22"x34" drawing sheets, 30"x42" color rendering (electronic or hardcopy), 8.5"x11" written narrative.
Agency submissions will include:

- Design Review Board Collaborative Workshop submission.
- Riverfront Park Executive Team submission | Ad Hoc Committee

Design Development Phase

• Refine the approved Schematic Design. Further describe the Project's size and character, including the Shane's Inspiration inclusive playground layout. Refine program elements, including illustrations and narratives identified during Schematic Design, and current park standard improvement details. Our team will prepare outline specifications in Construction Specification Institute (CSI) format, draft site specific details, sections and elevations of key features, general plant selection, irrigation equipment selections, site

furnishings and materials palettes, utility connection and general routing paths. We will include a project construction cost analysis and colored illustration of the proposed improvements.

Deliverables include: 22"x34" drawing sheets (electronic copies in PDF format), 8.5"x11" specifications, 8.5"x11 updated narrative, and 30"x42" color rendering.
Agency submissions will include:

- Design Review Board Recommendation meeting submission.
- Park Board submission.

Assumed other Agency Submission's by Owner:

- Department of Health – Playground review
- Shoreline/Habitat Management Plan update
- Planning Department Pre-Development
- Avista Utilities
- Spokane Tribe
- Update to DAHP – Theme Stream and Picnic Shelter

Construction Documents Phase

Construction Document Phase 1: 2.5 Acre West Havermale Site – Less the area described in Construction Document Phase 2 below

Formalize the approved Design Development Documents into Construction Documents that detail the Project's construction requirements including:

- Existing Topographic Conditions
- Demolition Plan
- Erosion and Sediment Control Plans
- Site Grading and Drainage Plans
- Materials Plan
- Site Layout Plan
- Vehicular Access Plans for Theme Stream crossing
- Electrical Plans
- Site Utility Plans (if required)
- Landscape Planting Plan
- Irrigation plan
- Site improvement construction details.
- Specifications prepared using Construction Specification Institute (CSI) format include:
    - Division 02 through 32.

Construction Documents will be submitted at the following milestones: 30% and 95% as determined by the Design Team, and generally at 5-week intervals over the course of the Construction Document Phase.
Construction cost estimates will be updated at each interval, with a final engineers estimate at the close of the Construction Document Phase.

Deliverables include: 22"x34" drawing sheets (electronic copies in PDF format), 8.5"x11" specifications, and drainage and structural reports as required.
Agency submissions include:

- Park Board Submission

- City of Spokane Plan Check submission
- City of Spokane Permit submission

Construction Document Phase 2: West Area of Impact Used by Adjacent Post Street Bridge Project

Formalize the approved Design Development Documents into Construction Documents that detail the Project's construction requirements including:

- Existing Topographic Conditions
- Demolition Plan
- Erosion and Sedimentation Control Plan
- Site Grading and Drainage Plans
- Materials Plan
- Site Layout Plan
- Electrical Plans
- Utility Plans (if required)
- Landscape Planting Plan
- Irrigation Plan
- Site improvement construction details
- Specifications prepared using Construction Specification Institute (CSI) format include:
    - Division 02 through 32.

Construction documents will be submitted at the following milestones: 30% and 95% as determined by the Design Team, and generally at 5-week intervals over the course of the construction document phase.
Construction cost estimates will be updated at each interval, with a final engineers estimate at the close of the Construction Document Phase.

Deliverables include: 22"x34" drawing sheets (electronic copies in PDF format), 8.5"x11" specifications, and drainage and structural reports as required.
Agency submissions include:

- Park Board Submission
- City of Spokane Plan Check submission
- City of Spokane Permit submission

Construction Procurement Phase
• Assist Owner to evaluate construction proposals.

Construction Phase – Phase I Only
• Participate in a maximum of Thirty-four (34) Project site visits with the Project's contractor and/or subcontractor(s) to generally review the progress of construction and to see if work completed is generally consistent with the intent of the Design Team's Construction Documents.

- Although Design team may observe and discuss potential problems, these visits are not construction inspections or a guarantee there will not be construction deficiencies.

• Review required contractor submittals, such as shop drawings and samples, but only to determine if they conform to the design teams visual and aesthetic design intent.

• Review contractor's payment applications to determine if the work represented as complete is generally consistent with the design team's observations during its site visits. Design teams review shall be subject to any noted qualifications by the Design team and its representatives. Client understands the frequency of the Design Team site visits may limit Design Teams ability to review certain payment applications. Design Teams review shall not be a representation that Design Team has supervised the work, or that The Design Team has reviewed how or for what purpose contractor has used or intends to use Owner's payments.

Additional Services

Additional services are not expected at this time. The proposal provides for a Theme Stream vehicular crossing, of which the solution is generalized as either a box culvert or simple pass-through for operation of the Theme Stream.

Excluded Services

• Excluded Services are not a part of the Design Teams Basic or Additional Services and are the responsibility of others. Excluded Services include, but are not limited to, the following:

- Investigation and testing of surface and subsurface conditions;
- Soil nutrient testing,
- Geotechnical evaluation – environmental, soil chemistry, hazardous substances,
- Lot line location
- Existing sub- drainage location
- No relocation of utilities: Water, Sewer, Gas, Electrical, Fiber Optic, etc…
- Signage
- No Centennial Trail within the Post Street R.O.W.
- No design of specialized signaling systems, including Audio Visual, Access Control, Intrusion Detection, CCTV, etc.
- No Zip-Line structures, foundations, slabs, or anchorages
- No Boundary Survey – including corner pin location

Design Team agrees to provide its professional services in accordance with generally accepted standards of its profession as mandated by the State of Washington.

PART 2 - Client's Responsibilities

• Client agrees to provide Design Team with all information, surveys, reports, and professional recommendations and any other related items requested by Design Team in order to provide its professional services. Design Team may rely on the accuracy and completeness of these items, however, it is the responsibility of the Design Team to inform the Client of discrepancies and deficiencies in the data if found to be incorrect.

• Client shall furnish the services of the following consultants: Any utility consultants or contacts.

• Client agrees to advise Design Team of any known or suspected contaminants at the Project site. Client shall be solely responsible for all subsurface soil conditions.

• Client will obtain and pay for all necessary permits from authorities with jurisdiction over the Project.

• Client agrees to provide the items described in Part 2, above and to render decisions in a timely manner so as not to delay the orderly and sequential progress of Landscape Architect's services.

PART 3 - Estimated Schedule and Project Budget

• Design Team shall render its services as expeditiously as is consistent with professional skill and care. During the course of the Project, anticipated and unanticipated events may impact the Project schedule and/or Project budget. Client acknowledges that significant changes to the Project or construction schedule or budget, or the Project's scope may require Additional Services of the Design Team. A preliminary schedule has been provided (Refer to Exhibit 'A')

PART 4 - Compensation and Payments

• Client agrees to pay Landscape Architect as follows:

Shane's Inspiration Effort Representing approx. 700 hours of labor	$ 82,540.00
West Havermale Island Design	$137,260.00
Geotechnical & Site Survey Allowance	$ 16,000.00
	$153,260.00
	Grand Total: $235,800.00

Representing approx. 1,250 hours of labor

Additional Services:	As presented at a later date.
Standard hourly rates:	
Principal	$150.00
Landscape Architect	$125.00
Landscape Designer	$115.00
Irrigation Designer	$105.00
Clerical	$ 75.00

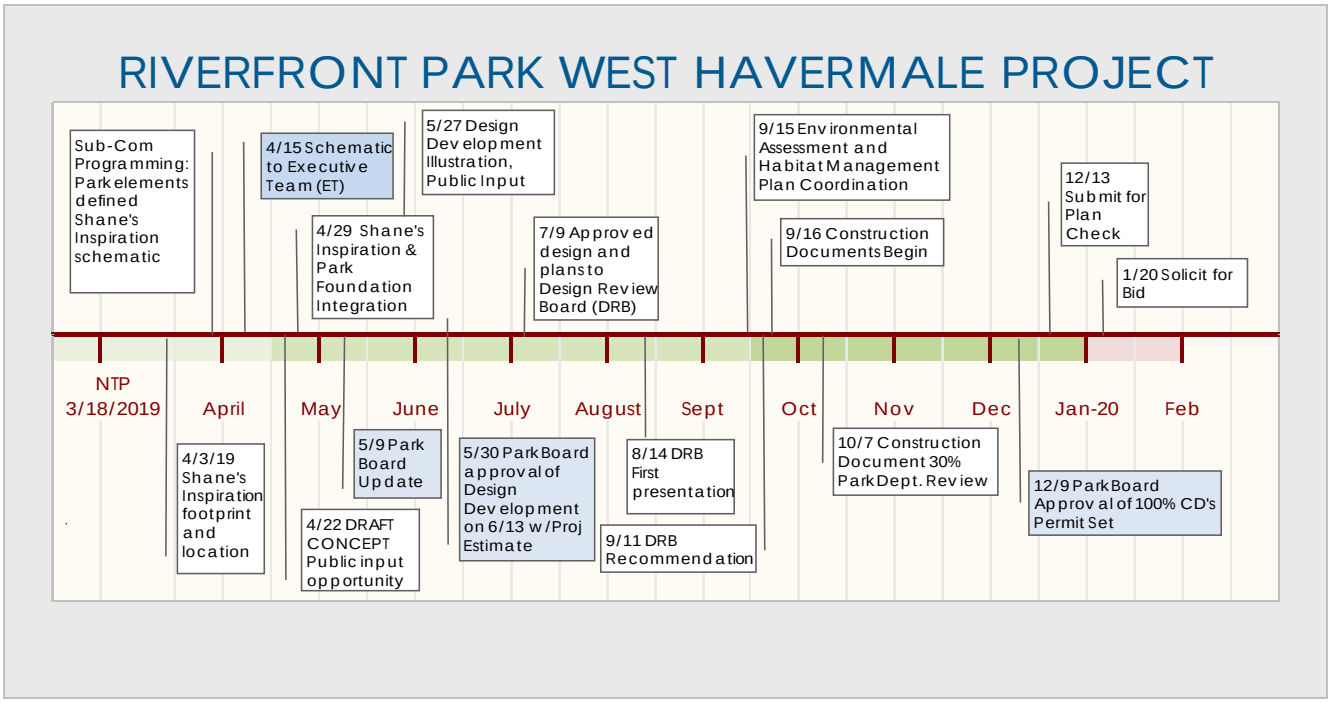
• Reimbursable Expenses are included in the above Fee schedule; are generally subject to a multiple of 1.1% and include, but are not limited to: reproduction, postage, and handling of documents; long distance and facsimile charges; authorized travel; and Client requested renderings and models.

• Landscape Architect shall bill Client for Basic and Additional Services and Reimbursable Expenses once a month. All payments are due Landscape Architect upon receipt of invoice. An amount equal to 1.5% per month will be charged on all amounts due more than 90 days after the date of invoice.

• If this Agreement is not signed and returned to Landscape Architect within 60 days, the offer to perform the described services may, in Landscape Architect's sole discretion, be withdrawn and be null and void.

Name	Client Name, Firm
Principal	
Title	Title
March 6, 2019	
Date	Date
WA LA—1252	
ID LA-16857	

Exhibit 'A'


RIVERFRONT PARK WEST HAVERMALE PROJECT
Sub-Com Programming: Park elements defined Shane's Inspiration schematic
4/15 Schematic to Executive Team (ET)
4/29 Shane's Inspiration & Park Foundation Integration
5/27 Design Development Illustration, Public Input
7/9 Approved design and plans to Design Review Board (DRB)
9/15 Environmental Assessment and Habitat Management Plan Coordination
9/16 Construction Documents Begin
12/13 Submit for Plan Check
1/20 Solicit for Bid
NTP 3/18/2019
April
May
June
July
August
Sept
Oct
Nov
Dec
Jan-20
Feb
4/3/19 Shane's Inspiration footprint and location
4/22 DRAFT CONCEPT Public input opportunity
5/9 Park Board Update
5/30 Park Board approval of Design Development on 6/13 w/Proj Estimate
8/14 DRB First presentation
9/11 DRB Recommendation
10/7 Construction Document 30% Park Dept. Review
12/9 Park Board Approval of 100% CD's Permit Set

Return to Agenda

Riverfront Park Committee Agenda Action Item Fact

Meeting date: March 11, 2019

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Northwest Playground Equipment, Inc contract to purchase Cre8Play Tower and Bridge $486,846.67 (+ tax)

Action Item Description:

Three (3) level tower structure with climbers, stairs (2 levels are ADA accessible), play theming and accessories. Purchase is direct on state contract and includes bond, delivery, and installation.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Budgeted within N Bank Construction budget

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

Executive Team Recommendation:

The Executive Team recommends RFP Committee approval.

Urgency for Approval (describe impact if not approved):

Potential delays to design and construction schedule.

Options for Not Approving:

Delay to future Park Board Meeting.

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Riverfront Park // Tower Concept

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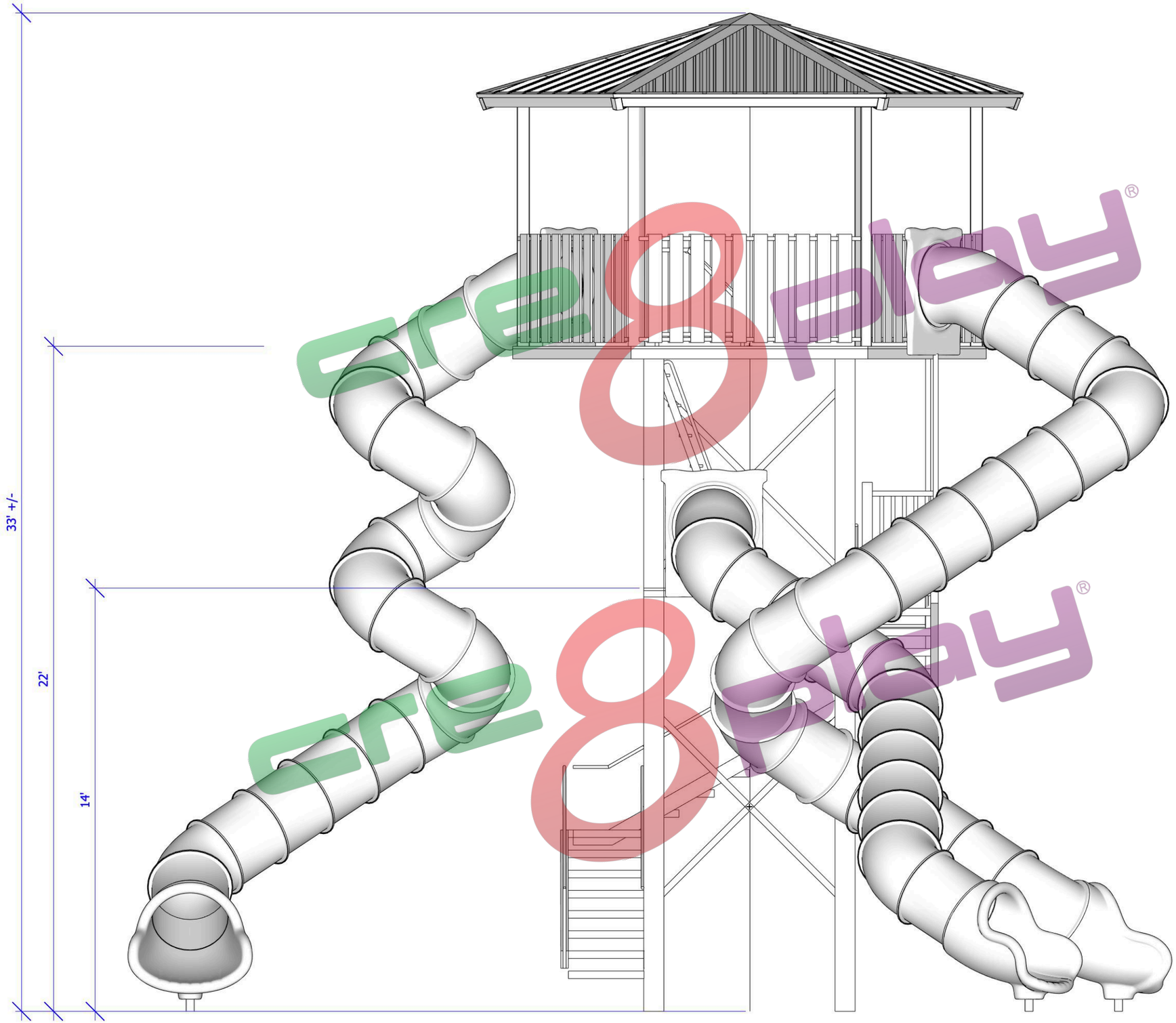

Riverfront Park // Tower Concept

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Northwest Playground Equipment, Inc.
PO Box 2410, Issaquah, WA 98027-0109
Phone (425) 313-9161 FAX (425) 313-9194
Email: sales@nwplayground.com

Budgetary Quote

Quote # 1222019CB1
Date: 2/1/2019

To: Bernardo|Wills Architects PC
Re: North Bank Playground Budget
Spokane, WA

Contact Name: Bill LaRue Phone: (509) 838-4511
Email: Bill LaRue <blarue@bwarch.com> Cell/Fax:

Item #	Qty	Description	Price	Total Price
		EQUIPMENT		
		Cre8Play Tower and Bridge		
SP00169	1	Custom Cre8Play Tower **Tower Structure**- 33 feet in total height with three total levels (ground, 14', and 22' decks). Exterior ADA accessible stairs and transfer stations to 14' deck. Interior climber from 14' to 22' level. The top level to be a 16' hexagon deck with ribbed metal roofing. All levels to be enclosed with netting, structure will have an ASTM 10' critical fall height. **Climbers and Stairs**- There will be ADA accessible stairs on the outside of the structure that lead to the 14 foot high level, and interior climber to reach the 22 foot level. There will be rope and belt climber at ground level to access the 14' level. **Slides-** Tower will have three tube slides- 2 each at the 22 foot level deck, 1 each at the 14 foot level deck. Each slide will have a red light / green light system for safety. **Play theming and accessories-** There will be a telescope at the top level of the tower. There will be play panels, talk tubes at each level - (ground, 14' and 22') panels to be themed and include history / geography / and wildlife of the great floods. Other play features to be included at final design.	$ 384,722.22	$ 384,722.22

Play Theming and Accessories Notes: *Finalized Designs Details Such As Panels, GFRC, Finishes and Specific Play Elements Will Be Finalized by Cre8Play, City of Spokane and BW Architecture. Please Note Budget for These Items List Price is $65,000-$70,000 Included In Above Total Price.*

Notes: *Please Note All Terms and Conditions and Pricing Provided is Part of the NASPO ValuePoint Master Agreement #6480 for 2019 - Customer is Responsible for Verifying Quantities and Descriptions.*

		Equipment Subtotal		$ 384,722.22
Cre8Play	Northwest Playground Equipment Discount:	NASPO	10.00%	$ (38,472.22)
		Cre8Play Freight:		$ 42,666.67

Freight Notes: *Please note that this structure will be assembled at the factory and then disassembled and shipped in sections that will fit onto the trucks. We anticipate that this will come on 4-6 separate trucks to receive the whole structure*

Equipment Total (less tax) **$ 388,916.67**

CERTIFIED INSTALLATION

1	Installation of the cre8Play tower - includes erection of structure and all associated equipment (cranes, gradeall, etc.)	$ 83,750.00

Notes: *Concrete Footings to be poured by others when retaining walls are poured. Our installation crew will set forms and have the footings inspected.*

Prevailing Wage Job Installation Total: **$ 83,750.00**

Bond or Credit Card Fee:	Performance Bond (If Required):		3.0%	$ -
Location Code:	Resale Certificate Required for Tax Exemption:	Tax:	0.0%	$ -
		ORDER TOTAL:		**$ 472,666.67**

All quotes are subject to material and fuel surcharges.

Acceptance of Proposal:

(Please be sure you have read, signed, initialed and understand the Terms and Conditions on Page 2 of this Quote)

The items, prices and conditions listed herein are satisfactory and are hereby accepted.

Chris Brummett

Park and Play Consultant | Customer Signature | Date

Return to Agenda

Riverfront Park Committee Agenda Action Item Fact

Meeting date: March 11, 2019

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Krueger Sheet Metal Contract for South Bank Wayfinding Signs and Graphics $104,237.55 (+tax)

Action Item Description:

Fabricate and install Wayfinding signs for the South Bank of Riverfront Park including graphic panels.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Budgeted within Looff Carrousel Wayfinding & Signage budget

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

Executive Team Recommendation:

The Executive Team recommends RFP Committee approval.

Urgency for Approval (describe impact if not approved):

Delay to construction schedule.

Options for Not Approving:

Delay to future Park Board Meeting.

City of Spokane
Invitation to Bid

BID

TO: CITY OF SPOKANE, WASHINGTON

PROJECT NAME: Riverfront Park - South Bank Wayfinding Signs

The undersigned firm has examined the site, read and understands the specifications for the above Project and proposes to do the described Work at the following price: $ 104,237.55

Trench Safety System, if excavation greater than four feet (4') deep: $ 0.00

CONTRACTOR RESPONSIBILITY.

Washington State Contractor's Registration No. KRUEGSM 356D9

U.B.I. Number 328 043 922

Washington Employment Security Department Number 238 131 005

Washington Excise Tax Registration Number 328 043-922

City of Spokane Business Registration Number L0917779

The firm acknowledges receipt of addendum number 1 and agrees that its requirements have been included in this Bid.

The firm agrees that its Bid will NOT be withdrawn for a minimum of forty five (45) calendar days after the stated submittal date.

For contracts up to $150,000.00 including tax, the Contractor may request for ten percent (10%) retainage in lieu of bond.
☐ YES ☒ NO

The undersigned Bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date for this Project, the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

I certify (or declare) under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

FIRM NAME: KRUEGER SHEET METAL

SIGNATURE:

TITLE: ESTIMATOR/PM PHONE: 489-0221

ADDRESS: 731 N SUPERIOR SPOKANE WA 99201

City of Spokane
Invitation to Bid

SUBCONTRACTOR LIST OPTIONAL USE

PROJECT TITLE: River Run Park - South Bank Wayfinding Signs

PROPOSED SUBCONTRACTORS/SUPPLIERS TO BE USED ON THE PROJECT ARE: (USE ADDITIONAL PAGES IF NECESSARY)

CONTRACTOR/SUPPLIER Linden + Sons Sign Advertising

TYPE OF WORK/BID ITEM Digital Prints + Cut Panels

AMOUNT $ $ 18,524.54

CONTRACTOR'S REGISTRATION NO. VICBLSA 010KJ

CONTRACTOR/SUPPLIER _____

TYPE OF WORK/BID ITEM _____

AMOUNT $ _____

CONTRACTOR'S REGISTRATION NO. _____

CONTRACTOR/SUPPLIER _____

TYPE OF WORK/BID ITEM _____

AMOUNT $ _____

CONTRACTOR'S REGISTRATION NO. _____

☐ NO SUBCONTRACTORS WILL BE USED ON THIS PROJECT

02/22/2019
Date

Signature of Authorized Representative

Return to Agenda

Riverfront Park Committee Agenda Action Item Fact

Meeting date: March 11, 2019

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Garco Construction Change Order #13 for Pavilion & Promenade: $62,982.00 plus tax.

Action Item Description:

Increase door width in service corridor; rough-in for motorized gate; add card swipes; lighting control; add phone; add camera; delete tree wells; add concrete; repair lighting at centennial trail.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Pavilion Contingency: $53,067 (plus tax)
Promenade Contingency: $9,915 (plus tax)

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

Executive Team Recommendation:

The Executive Team recommends RFP Committee approval.

Urgency for Approval (describe impact if not approved):

Construction delay.

Options for Not Approving:

Renegotiate with Contractor.

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: **13**	Change Order Effective Date: **3/18/19** (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.**

	AREA	DESCRIPTION OF CHANGE	AMOUNT
Item 1	PAV	**RFP#7 Increase Width of Door 120B in the Service Corridor**	**$ 3,578**
Item 2	PAV	**RFP#7 Rough-In to Motorize Yard Gate & Add Card Swipe**	**$ 13,012**
Item 3	PAV	**RFP#11 Move WiScape Controller, Add phone and Camera**	**$ 24,210**
Item 4	PAV	**RFP#12 – Delete Tree Wells – Add back Concrete & Trench Drain**	**$ 4,831**
Item 5	PAV	**Add Design for Graphics**	**$ 7,436**
Item 6	PROM	**RFP#19 Reconnect/ Fix Lighting along Centennial Trail**	**$ 9,915**
		TOTAL AMOUNT	**$ 62,982**

Original Contract Price: $ **14,500,000**

Net Change by Previous Change Orders: **$ 4,981,262**

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

Net Change by Change Order No __13__: $ **62,982**

New Contract Price: **$ 23,694,244**

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Original Contract Substantial Completion Date:		**May 30, 2019**
Adjustments by Previous Change Orders:	**46**	(calendar days)
Adjustments by Change Order No ___13__:	**0**	(calendar days)
Revised Scheduled Substantial Completion Date for Site Only		**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:		**DESIGN-BUILDER:**	
By:	_____	By:	_____
Printed Name:	_____	Printed Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

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ITEMS #1 & #2

RIVERFRONT PARK MODERIZATION

Request for Proposal (RFP)

Project Name:	PAVILION	**RFP No**:	PAV 07
Project No.	SC6B0322000	**Date:**	6/27/18
Owner:	Spokane Parks & Recreation		
Contractor:	Garco Construction	**Architect/Eng:**	NAC/Berger/Jacobs

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

Description: Provide pricing for the following proposed changes that were part of the Permit Document review. Please provide a separate price for each item so that each can be evaluated and chosen separately. Refer to the PMO Comment drawings on the referenced page for more detail if needed.

ADMINISTRATION BUILDING

1. Work with RFP staff to reconfigure Commissary Kitchen and move the Exhaust Hood to exterior wall.(G2.02)
1. Increase ticket windows from 3 to 4. Add duplex to Ticket Office and change 2 of the receptacles to 4 plex in ticket booth. (A3.01a & E4.01)
2. Add Casework in Expo and 74 Rooms as well as Skyrooms and Office area. (A3.01b, A3.02a & b)
3. Add 2 monitors for show feed to Event Prep Rooms. (A3.01b & E3.02)
4. Provide design solution to screen/conceal office activities (Grid 52 – 59) from evening events. (A4.01)
5. Increase size of storage room under north stairs. (A3.01a)
6. Change door 120B to a double door into service corridor. (A3.01b)
7. Add 2 – 2” Conduits from Event Communications Room to Security, stage location, mix position and spotlight location. (The building part is the addition. The conduits were already shown to the Stage location). Add additional receptacles to this room and 6 network jacks (E3.03)

RIVERFRONT PARK MODERIZATION

Request for Proposal (RFP)

PAVILION SITE

1. Extend Grind & Overlay on asphalt path on the south side of the Pavilion east. (LM1.06)
2. Place the 5 trees on the SE side of Admin Building in moveable planters. (LP1.01)
3. Motorize the yard gate and add prox card swipe and key pad. (A1.04)
4. Add one more utility outpost (with water) at north side of Pavilion Floor (Asked for 4 more at 90%) for a total of 8. (E1.01)
5. Add 2 utility outposts without water in the Central Plaza. (E1.01)
6. Add 2nd Event Power at NW corner of Central Plaza. (E1.01)

RFP #7 Revisions to Door 120B

ITEM #1

2/22/2019

Phase	Description	Quan.	Unit	UNIT PRICES Labor	Material	Equip.	Garco Sub.	TOTALS Labor	Material	Equip.	Garco Sub.	TOTAL
01001-00	NAC - Furnish design for revisions to opening 120B.	1.0	LS				1070				1070	1070
02017-00	Concrete Cutters - Sawcut concrete as needed for new door.	1.0	LS				1489				1489	1489
02017-00	Garco - Haul off and remove demo concrete as needed to Action pit.	10.0	mh	48.96	116	240		490		240		730
				SUB-TOTALS				490	-	240	2,559	3,289
	ADD-ONS:			OH&P: on Garco (as subcontractor) self-performed work.				15.00% (of Labor, Material & Equip.)				109
				OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)				102
											SUB-TOTAL	3,500
				Insurance				1.00% (of Subtotal)				35
				Bond Premium				0.75% (of Subtotal)				26
											SUB-TOTAL	3,562
				B & O Tax				0.47% (of Subtotal)				16
				TOTAL - CHANGE ORDER REQUEST								**$ 3,578**

SPECIFIC EXCLUSIONS:

1. WSST

Robert Decker

Subject: FW: RFP-07- PAV - Enlarged Door-190220

From: Keith Comes <kcomes@nacarchitecture.com>
Sent: Wednesday, February 20, 2019 11:44 AM
To: Robert Decker <robertd@garco.com>
Cc: Rob Kuffel <rkuffel@NACARCHITECTURE.com>; Scott Battaglia <scottb@garco.com>
Subject: RFP-07- PAV - Enlarged Door-190220

Rob,
For the enlarged door opening change, we did the following:

- Reviewed/discussed the issue in an Owner meeting
- Studied options
- Reviewed code implications
- Confirmed hardware
- Changed the plan/ Revit model
- Changed the door schedule
- Marked up the change on the shop drawings
- Estimate fee for change, managed and tracked change, sent multiple email to document change and confirm status

The cost of this work is $1070. When the change was originally requested I had included $280 for structural review of the enlarged opening. That did not occur, so the cost can be reduced by $280 to $1070 total.

As discussed this morning, the work for these changes listed below (in most cases) occurred months ago and we are very eager to have all of these items approved, get the work invoiced and paid and get our sub-consultants paid. Let me know if there are other questions! Thanks for helping expedite.

Keith Comes AIA, LEED AP
NAC Architecture

From: Robert Decker <robertd@garco.com>
Sent: Tuesday, February 19, 2019 3:19 PM
To: Keith Comes <kcomes@nacarchitecture.com>
Cc: Rob Kuffel <rkuffel@NACARCHITECTURE.com>; Scott Battaglia <scottb@garco.com>
Subject: RE: Owner Requested Changes not included in an RFP-190214

Keith,

Can you provide additional information on design costs listed below on RFP-07 'enlarging door opening on south stair'?

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

Concrete Cutters, Inc.

PO.BOX 760
MEAD, WA 99021

INVOICE

DATE	INVOICE #
11/5/2018	**28274**

BILL TO	JOB LOCATION
GARCO CONSTRUCTION, INC P.O. BOX 2946 SPOKANE, WA 99220-2946	PAVILLION RIVERFRONT PARK SPOKANE, WA

P.O. NO.	TERMS	DUE DATE
1721	Net 30 Days	12/5/2018

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
WSC	396	INCH/FEET WALL SAW CONCRETE	2.75	1,089.00
CHAIN SAW	8	CHAIN SAW CORNERS	50.00	400.00

RECEIVED
NOV 19 2018
GARCO CONSTRUCTION

JOB #_____
PHASE #_____
CAT. #_____
OK'D BY_____
COMMENTS_____

Sales Tax (0.00)	$0.00
Total	$1,489.00

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

38374

WORK ORDER

OPERATOR Paul/Steve

DATE 10/5/18

ORDERED BY Rob.

DATE ORDERED

P.O. NO. 1721

Concrete Cutters INC
P.O. BOX 760 • MEAD, WA 99021
(509) 487-0455
FAX: 465-4187

BILL TO Garco

ADDRESS

CITY, STATE, ZIP

PHONE CELL 208-682-0665

JOB NAME Pavillion

ADDRESS Riverfront Park

CITY, STATE, ZIP Spokane 1067

CONTACT Rob 15 12

QUANTITY	DESCRIPTION OF WORK	UNIT	TOTAL
49'10"	lin. Ft. of 8" deep concrete wall saw		
8	Ring saw corners 8" (No Overcuts)		
	1@4'x7'2" 1@7'3x6'5"		
	Section Cut & drop		
	w/Vac + Haul Away Slurry Offsite		

COMMENTS:

TRAVEL START 7:45 END 8:30 3/4

ON JOB START 8:30 END 1:30 4 1/2

ACCEPTED BY

WE ARE NOT LIABLE FOR CUTTING HIDDEN OR IMBEDDED OBJECTS

Thank You - We Appreciate Your Business!

ACTION Materials

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

Invoice

Date	Invoice #
11/13/2018	50701

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			12/10/2018

Description	Ticket #	Qty	Unit	Rate	Amount
Dirty Concrete Disposal DropOff Truck# ACME708	1021289	6.13	TN	12.00	73.56
Dirty Concrete Disposal DropOff Truck# ACME708	1021306	7.41	TN	12.00	88.92
Dirty Concrete Disposal DropOff Truck# ACME708	1021323	11.94	TN	12.00	143.28
Dirty Concrete Disposal DropOff Truck# ACME708	1021339	14.71	TN	12.00	176.52
Dirty Concrete Disposal DropOff Truck# ACME708	1021365	9.66	TN	12.00	115.92
Concrete/Rock Disposal DropOff Truck# ACME708	1021377	14.73	TN	7.00	103.11

RECEIVED NOV 26 2018 GARCO CONSTRUCTION

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

Locally Owned and Operated

Please remit payment on this invoice.

ACTION MATERIALS, INC.
An Equal Opportunity Employer
Washington Contractor Number: ACTIONMI906D4
Idaho Contractor Number: RCE-19761

Subtotal	$701.31
Sales Tax (0.0%)	$0.00
Total	$701.31
Payments/Credits	$0.00
Balance Due	**$701.31**

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.

Hill International

2/27/19

RFP#7 Pavilion – Widen Door 120B in the Service Corridor

Based on the subcontractor quotes and labor hours. We believe this represents a fair and reasonable cost for this work.

Lorraine Mead

RFP #7
Service Yard Gate Elec Rough-In

ITEM #2

2/22/2019

Phase	Description	Quan.	Unit	UNIT PRICES Labor	Material	Equip.	Garco Sub.	TOTALS Labor	Material	Equip.	Garco Sub.	TOTAL
16001-00	PCE - Furnish motorized gate rough-In only.	1.0	LS	-			6,679	-			6,679	6,679
02001-01	Garco - Excavate & Backfill	2.0	day			180				540	-	540
02001-01	Operator	16.0	mh	52.40				838			-	838
02001-01	Laborer	16.0	mh	48.03			-	768			-	768
02001-01	Bedding Sand	24.0	yd		12		-	-	288		-	288
02001-01	Trucking	3.0	hr			135	-	-		405	-	405
01001-00	Design Costs	1.0	LS				2,415	-			2,415	2,415
				SUB-TOTALS				1,607	288	945	9,094	11,934

ADD-ONS:	OH&P: on Garco (as subcontractor) self-performed work.	12.00% (of Labor, Material & Equip.)	341
	OH&P: on Garco (as subcontractor) subcontracted work	4.00% (of Subcontract)	455
		SUB-TOTAL	12,729
	Insurance	1.00% (of Subtotal)	127
	Bond Premium	0.75% (of Subtotal)	95
		SUB-TOTAL	12,952
	B & O Tax	0.47% (of Subtotal)	60
	TOTAL - POTENTIAL CHANGE ORDER		**$ 13,012**

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** **2/1/19**
STREET **4114 E Broadway**	**JOB NAME** **MOD-50-Motorized gate rough in only**
CITY, STATE, AND ZIP CODE **Spokane WA 99202**	**JOB LOCATION** **507 N Howard St Spokane, WA 99201**
ATTN: **Rob Decker**	**PHONE:** **509-535-4688**

Rob,
Thank you for the opportunity to provide pricing for the above mentioned project. Our proposal is detailed as follows.

General Inclusions

- Includes an empty ¾: raceway from SL4 to the area defined on the pricing request.
- Includes Qty (1) empty 1" conduit to MDF room stubbed into 2 different locations as indicated for future access control..

General Exclusions

- Tax.
- Excavation.
- Removal or patching of Concrete or Asphalt.
- Overtime.
- Bond.
- Above grade boxes or equipment connections.

Price $6,679.00

Thank you for the opportunity,

Steve Gilbertz
509-481-0465
PM/Estimator

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

fax (509) 535-8598

DATE	1-Feb-19
JOB	MOD50-Motorized Gate Reprice
PROJECT	Riverfront Park Pavilion

	DESCRIPTION	AMT.		MTRL.	LABOR	MTRL. EXT.	LBR. EXT.	EXTENSION
				$ -	$0.00	$0.00	$0.00	$0.00
	Estimation	1		$ 991.20	$4,288.00	$991.20	$4,288.00	$5,279.20
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$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	$991.20	$4,288.00	$5,279.20
								67.0

DIRECT JOB EXPENSES FOR ADDED SCOPE ONLY		
Truck/Trailer	All Terrain cart	Lift
$214.40	$35.39	
Scissor Lift	Sm tools/Consum	PERMIT
	$192.96	
HOUSE KEEPING	Safety	Large Tools
$42.88	$42.88	

MATERIAL TOTAL	$991.20
LABOR TOTAL	$4,288.00
JOB EXPENSE	$528.51
SUBTOTAL	$5,807.71
OH & P	$871.16
TOTAL	$6,678.86

DESCRIPTION OF WORK;

JOB #2014: ID	RFP Pavillion1
JOB NAME	RIVERFRONT PARK-PAVILION
EST. #24: ID	RFP PAV
ESTIMATE	Motorized Gate Rough in
PRINTED	2/1/2019 1:53:50 PM
DATA SET #1:	Comm Indust UPC_EST_NECA ...
NOTES	

Take off
Power City Electric, Inc
3327 E. Olive Ave.
Spokane, WA 99202
509.535.8500
FAX: 509.535.8598
sgilbertz@powercityelectric.com

Item				Material	Labor
Size	**Item Desc**	**Qty**	**UOM**	**Mat Ext**	**Lbr Ext**
3/4"	ALUM LB & COVER	1.00	EACH	6.00	0.7000
4X3	BASE SPACER	176.00	EACH	365.90	17.6000
3/4"	BONDING BUSHINGS-INS	1.00	EACH	4.58	0.4500
3/4"	EMT	50.00	FEET	36.85	2.5000
3/4"	EMT 90 ELBOW	2.00	EACH	6.60	0.4400
3/4"	EMT STEEL SS CONN	2.00	EACH	0.48	0.2000
3/4"	EMT STEEL SS COUP	9.00	EACH	2.67	0.4500
1"	GRC 90 ELBOW	4.00	EACH	37.27	2.0000
3/4"	GRC 90 ELBOW	4.00	EACH	23.85	1.6000
3/4.	KO LABOR ONLY	1.00	EACH	0.00	0.5300
3/4"	PLASTIC BUSHINGS	2.00	EACH	0.51	0.4000
1"	PVC ADPT/FEMALE	8.00	EACH	2.90	1.4400
3/4"	PVC ADPT/FEMALE	8.00	EACH	2.11	1.2800
1"	PVC END BELLS	8.00	EACH	16.02	1.2800
1"	PVC SCH 40 UGRD	350.00	FEET	150.15	14.0000
3/4"	PVC SCH 40 UGRD	350.00	FEET	92.40	10.5000
	TRUE TAPE	800.00	FEET	17.60	0.8000
3/4"	UNISTRUT STRAP	7.00	EACH	5.31	0.2100
	core drill	8.00		220.00	10.0000
Grand Totals				991.20	66.3800

Mead, Lorraine

From: Scott Battaglia <scottb@garco.com>
Sent: Monday, February 25, 2019 8:11 AM
To: Mead, Lorraine
Cc: Robert Decker
Subject: FW: Service Yard Design

Lorraine,

Please see attached details for the service yard. Let me know if you have any questions.

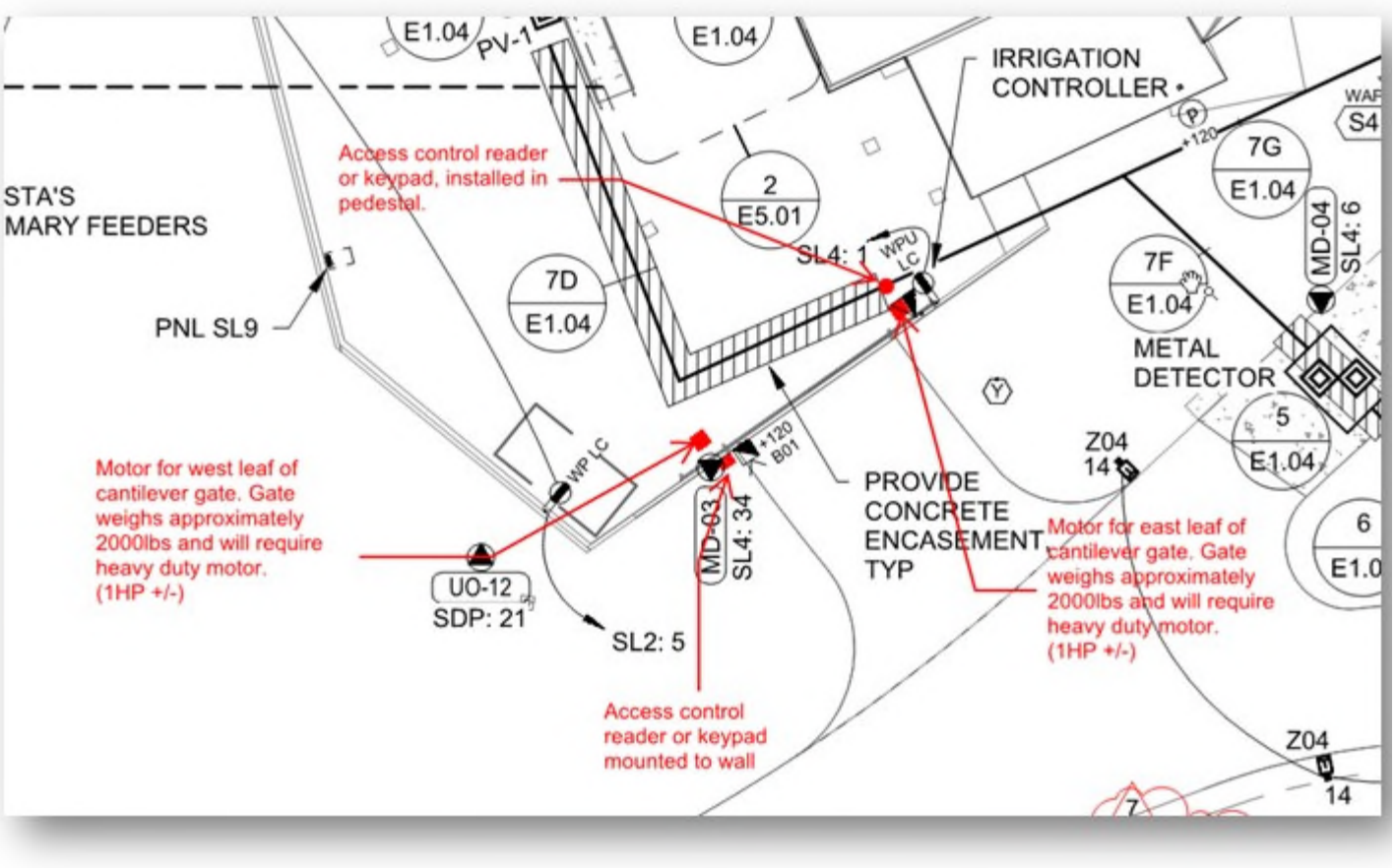
Thanks,

Scott Battaglia
Garco Construction|
scottb@garco.com
509-370-8767

From: Rob Kuffel <rkuffel@NACARCHITECTURE.com>
Sent: Wednesday, January 23, 2019 4:11 PM
To: Nathon O'Neel <NONeel@nacarchitecture.com>
Cc: Scott Battaglia <scottb@garco.com>
Subject: RE: Service Yard Design

Nate,

I'm cc'ing Scott on this email because I know time is of the essence on this. I have sketched up what we believe will be required for the gate motors and access control. Can you provide information on conductors, conduits, data and other electrical items to support this design? One thing to take note of is the horsepower rating of the motors. From Tymetal's website, we will likely need a motor around 1hp to operate these gates. Each gate leaf is around 2000 lbs.



Thank you,

Rob Kuffel AIA, LEED AP
NAC Architecture

From: Scott Battaglia <scottb@garco.com>
Sent: Thursday, January 17, 2019 12:24 PM
To: Rob Kuffel <rkuffel@NACARCHITECTURE.com>
Subject: Service Yard Design

Rob,

I am trying to put together pricing for the service yard motorized gate/card swipe change order. Can you give me a call when convienent?

Thanks,

Scott Battaglia
Garco Construction | scottb@garco.com
509-370-8767

Mead, Lorraine

From: Nathon O'Neel <NONeel@nacarchitecture.com>
Sent: Monday, February 25, 2019 11:06 AM
To: Mead, Lorraine
Cc: Jack Schneider
Subject: RE: RFP #7 Elec Rough In at Service Yard Pricing

Lorraine,

We take no exception to the electrical costs.

Regards,
Nathon O'Neel BSEE, MBA
NAC Engineering

From: Mead, Lorraine <LorraineMead@hillintl.com>
Sent: Monday, February 25, 2019 8:37 AM
To: Jack Schneider <JSchneider@nacarchitecture.com>; Nathon O'Neel <NONeel@nacarchitecture.com>
Subject: FW: RFP #7 Elec Rough In at Service Yard Pricing

Team,

Can you please check these electrical costs too?

Thanks,
Lorraine

From: Robert Decker <robertd@garco.com>
Sent: Friday, February 22, 2019 12:52 PM
To: Mead, Lorraine <LorraineMead@hillintl.com>
Cc: Scott Battaglia <scottb@garco.com>
Subject: RFP #7 Elec Rough In at Service Yard Pricing

Lorraine,

Attached is pricing for RFP #7 re: electrical rough in for a future gate motor at the service yard.

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

ITEM #3

RIVERFRONT PARK MODERIZATION

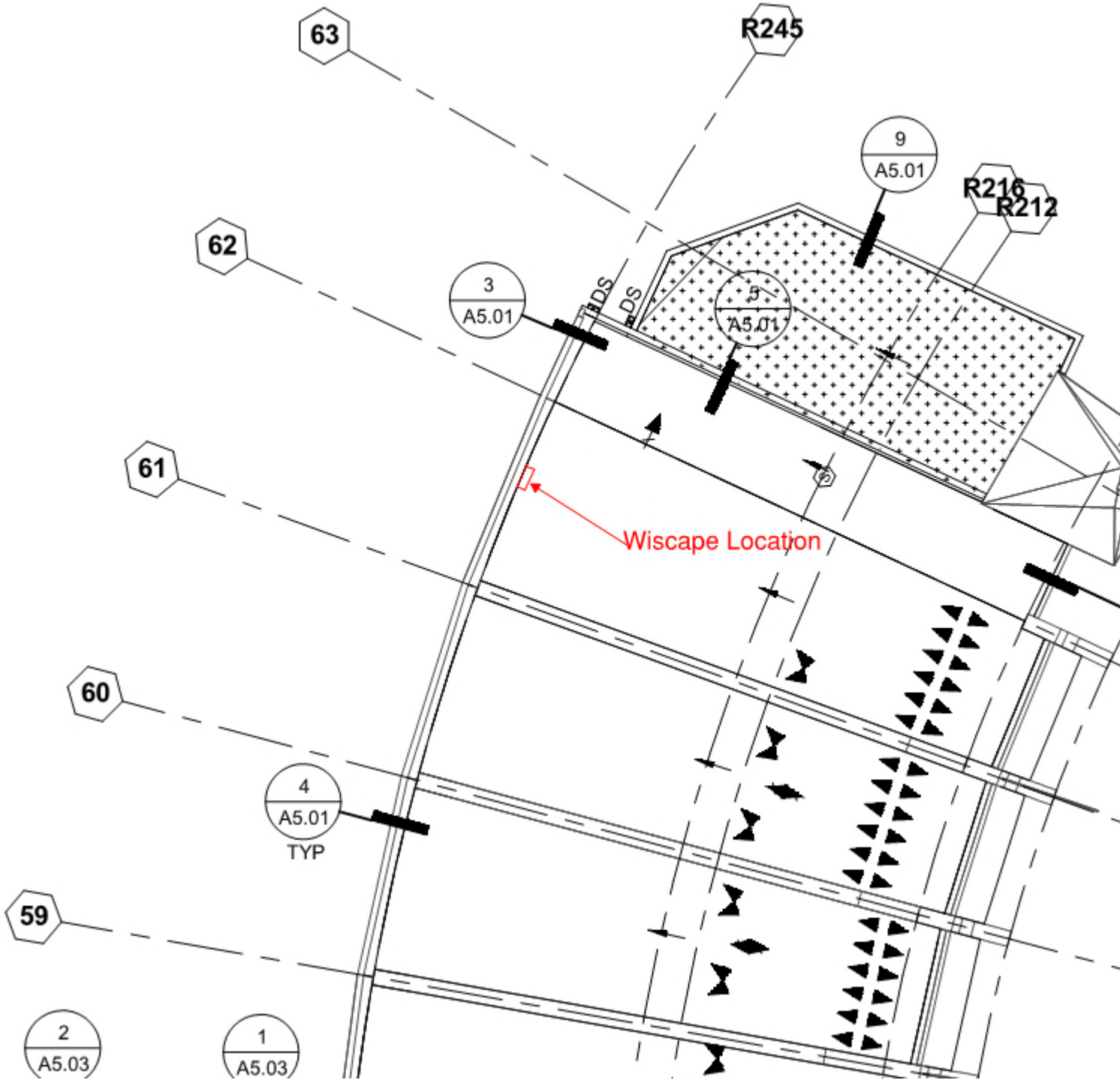
Request for Proposal (RFP)

Project Name:	PAVILION	**RFP No**:	PAV 11
Project No.	SC6B0322000	**Date:**	11/13/18
Owner:	Spokane Parks & Recreation		
Contractor:	Garco Construction	**Architect/Eng:**	NAC/Berger/Jacobs

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

Description: Provide pricing to do the following:

1. Add a telephone in the kitchen.
2. Add a camera in Room E4.01 watching the entry.
3. Relocate the WiScape controller from the Ice Ribbon to the Pavilion Project. The enclosure will need to be mounted high on the building and concealed from the public eye as much as possible. It will require power and data provision to operate. See the attached email sketch for the proposed location.



How would you like to proceed?

Regards,
Nathon O'Neel, BSEE, MBA
Associate
P 509 838 8240
D 509 623 2391

RFP #11
Add Telephone/Cam/WiScape
Controller Revisions

2/22/2019

Phase	Description	Quan.	Unit	UNIT PRICES Labor	Material	Equip.	Garco Sub.	TOTALS Labor	Material	Equip.	Garco Sub.	TOTAL
01001-00	NAC Design	1.0	LS				1340				1340	1340
16001-00	Power City Electric - Furnish and install power conductors, in ground power/data box matching HSP and GFI breakers.	1.0	LS				22,773.73	-	-	-	22,774	22,774
				SUB-TOTALS				-	-	-	22,774	22,774

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)	911
		SUB-TOTAL	23,685
	Insurance	1.00% (of Subtotal)	237
	Bond Premium	0.75% (of Subtotal)	178
		SUB-TOTAL	24,099
	B & O Tax	0.47% (of Subtotal)	111
	TOTAL - CHANGE ORDER REQUEST		**$ 24,210**

SPECIFIC EXCLUSIONS:

1. WSST

Robert Decker

From: Keith Comes <kcomes@nacarchitecture.com>
Sent: Friday, November 16, 2018 11:16 AM
To: Robert Decker
Cc: Rob Kuffel; Nathon O'Neel; Jack Schneider
Subject: RFP-11- PAV- IT & WiScape
Attachments: PAV - RFP 11 - IT Comments.pdf

Rob,
Design services cost is $1340. Yes, we'd issue an ASI. Let us know if we are authorized to proceed.

Keith Comes AIA, LEED AP
NAC Architecture

From: Robert Decker <robertd@garco.com>
Sent: Tuesday, November 13, 2018 9:02 AM
To: Rob Kuffel <rkuffel@NACARCHITECTURE.com>
Cc: Keith Comes <kcomes@nacarchitecture.com>
Subject: FW: PAV - RFP#11 IT & WiScape

Rob,

Please see attached RFP #11 for the Pavilion project. Please send a design services ROM to me on or before 12 pm on Friday, November 16, 2018 16th. I would assume we need this on a drawing set or design document (e.g. ASI).

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

From: Mead, Lorraine <LorraineMead@hillintl.com>
Sent: Tuesday, November 13, 2018 7:27 AM
To: Robert Decker <robertd@garco.com>
Cc: Jeremy Sweatt <jeremys@garco.com>; Scott Battaglia <scottb@garco.com>; Pete Madsen <Pete@garco.com>; Daniel Bennett <danielb@garco.com>; jlbrown@spokanecity.org; bellison@spokanecity.org; Walker, Matthew <MatthewWalker@hillintl.com>; Robert Kuffel <rkuffel@NACARCHITECTURE.com>; Jack Schneider (JSchneider@nacarchitecture.com) <JSchneider@nacarchitecture.com>
Subject: PAV - RFP#11 IT & WiScape

Team,

Please see RFP#11 for the Pavilion. Please let us know if you have any questions.

Thanks,

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

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

Proposal

PROPOSAL SUBMITTED TO **Garco Construction**	**DATE** **12/10/18**
STREET **4114 E Broadway**	**JOB NAME** **RFP-11**
CITY, STATE, AND ZIP CODE **Spokane WA 99202**	**JOB LOCATION** **507 N Howard St Spokane, WA 99201**
ATTN: **Rob Decker**	**PHONE:** **509-535-4688**

Rob,
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.

Inclusions

- Electrical installation per RFP.
    - Includes up to 50' of raceway per device as exact location has not been determined.

General Exclusions

- **Reprogramming of existing wiscape hub which does not appear required.**
- Tax.
- Excavation.
- Removal or patching of Concrete or Asphalt.
- Overtime.
- Sales tax.
- Engineering Fee's and design

Total Price for either option $8,892.00

Thank you for the opportunity.

Steve Gilbertz
509-481-0465
PM/Estimator

Proposal Acceptance:		
Authorized Customer Signature	Printed Name	Date

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

DATE	10-Dec-18
JOB	RFP-11
PROJECT	Riverfront Park Pavilion

	DESCRIPTION	AMT.		MTRL.	LABOR	MTRL. EXT.	LBR. EXT.	EXTENSION
				$ -	$0.00	$0.00	$0.00	$0.00
	Estimation	1		$ 428.36	$1,915.80	$428.36	$1,915.80	$2,344.16
				$ -	$0.00	$0.00	$0.00	$0.00
	Powercom	1		$ 1,535.00	$0.00	$1,535.00	$0.00	$1,535.00
				$ -	$0.00	$0.00	$0.00	$0.00
	Camtek	1		$ 3,231.14	$0.00	$3,231.14	$0.00	$3,231.14
				$ -	$0.00	$0.00	$0.00	$0.00
	WiScape removal and reinstall	1		$ 25.00	$247.20	$25.00	$247.20	$272.20
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$0.00	$0.00	$0.00	$0.00
				$ -	$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	$5,219.50	$2,163.00	$7,382.50
								35.0

DIRECT JOB EXPENSES		
Truck/Trailer	**All Terrain cart**	**Fork lift**
$108.15	$18.49	$0.00
Scissor Lift	**Sm tools/Consum**	**PERMIT**
$82.03	$97.34	
HOUSE KEEPING	**Safety**	**Large Tools**
$21.63	$21.63	

MATERIAL TOTAL	$5,219.50
LABOR TOTAL	$2,163.00
JOB EXPENSE	$349.26
SUBTOTAL	$7,731.76
OH & P	$1,159.76
TOTAL	$8,891.53

DESCRIPTION OF WORK;

JOB #2014: ID	RFP Pavillion1
JOB NAME	RIVERFRONT PARK-PAVILION
EST. #17: ID	RFP Pavilion
ESTIMATE	RFP11 added camera and wiisc
PRINTED	12/10/2018 1:01:42 PM
DATA SET #1:	Comm Indust UPC_EST_NECA ...
NOTES	

12/10/18 RFP11
Power City Electric, Inc
3327 E. Olive Ave.
Spokane, WA 99202
509.535.8500
FAX: 509.535.8598
sgilbertz@powercityelectric.com

Item				Material	Labor
Size	**Item Desc**	**Qty**	**UOM**	**Mat Ext**	**Lbr Ext**
Installation Codes : Installation Codes 001: 1 - Add Telephone in kitchen					
	core drill	1.00		25.00	1.5000
1"	EMT 90 ELBOW	2.00	EACH	8.78	0.5000
4-11/16 SQ BOX	2-1/8D 1/2 & 3/4 KO	1.00	EACH	1.71	0.4500
1"	EMT	50.00	FEET	60.00	2.7500
	CADDY MSF SNAP ON	1.00	EACH	0.91	0.0500
1"	UNISTRUT STRAP	7.00	EACH	5.12	0.2100
4 SQ	5/8D 1G PLASTER RING	1.00	EACH	0.55	0.1500
	CADDY FAR SIDE SUPT	1.00	EACH	0.44	0.2000
1"	EMT STEEL SS COUP	9.00	EACH	3.87	0.5400
1"	EMT STEEL SS CONN	2.00	EACH	0.84	0.2400
1"	PLASTIC BUSHINGS	2.00	EACH	0.68	0.5000
	TRUE TAPE	60.00	FEET	1.29	0.0600
Subtotals for Installation Codes : Installation Codes 001: 1 - Add Telephone in kitchen				109.19	7.1500
Installation Codes : Installation Codes 002: F2 - Add Camera watching front entry					
	core drill	1.00		25.00	1.5000
1"	EMT 90 ELBOW	2.00	EACH	8.78	0.5000
4-11/16 SQ BOX	2-1/8D 1/2 & 3/4 KO	1.00	EACH	1.71	0.4500
1"	EMT	50.00	FEET	60.00	2.7500
	CADDY MSF SNAP ON	1.00	EACH	0.91	0.0500
1"	UNISTRUT STRAP	7.00	EACH	5.12	0.2100
4 SQ	5/8D 1G PLASTER RING	1.00	EACH	0.55	0.1500
	CADDY FAR SIDE SUPT	1.00	EACH	0.44	0.2000
1"	EMT STEEL SS COUP	9.00	EACH	3.87	0.5400
1"	EMT STEEL SS CONN	2.00	EACH	0.84	0.2400
1"	PLASTIC BUSHINGS	2.00	EACH	0.68	0.5000
	TRUE TAPE	60.00	FEET	1.29	0.0600
Subtotals for Installation Codes : Installation Codes 002: F2 - Add Camera watching front entry				109.19	7.1500
Installation Codes : Installation Codes 003: F3 - Relocated WiScape controller					
	core drill	2.00		50.00	3.0000
1"	EMT 90 ELBOW	2.00	EACH	8.78	0.5000
3/4"	EMT 90 ELBOW	2.00	EACH	5.55	0.4400
4-11/16 SQ BOX	2-1/8D 1/2 & 3/4 KO	1.00	EACH	1.71	0.4500
15A	5242 125V BROWN REC.	1.00	EACH	1.65	0.2000
1"	EMT	50.00	FEET	60.00	2.7500
1G	430 SS PL. 1 DUPLEX	1.00	EACH	1.04	0.1000
	CADDY MSF SNAP ON	1.00	EACH	0.91	0.0500
4 SQ BOX	2-1/8D 1/2 & 3/4 KO	1.00	EACH	0.87	0.3000
1"	UNISTRUT STRAP	7.00	EACH	5.12	0.2100
3/4"	UNISTRUT STRAP	7.00	EACH	4.80	0.2100
3/4"	EMT	50.00	FEET	34.00	2.5000
	CADDY 350 BOX SUPT	1.00	EACH	0.67	0.0300
	#12 GRD PIGTAIL	1.00	EACH	0.57	0.0200
4 SQ	1/2D 1G PLASTER RING	1.00	EACH	0.55	0.1500
4 SQ	5/8D 1G PLASTER RING	1.00	EACH	0.55	0.1500

JOB #2014: ID	RFP Pavillion1
JOB NAME	RIVERFRONT PARK-PAVILION
EST. #17: ID	RFP Pavilion
ESTIMATE	RFP11 added camera and wiisc
PRINTED	12/10/2018 1:01:42 PM
DATA SET #1:	Comm Indust UPC_EST_NECA ...
NOTES	

12/10/18 RFP11
Power City Electric, Inc
3327 E. Olive Ave.
Spokane, WA 99202
509.535.8500
FAX: 509.535.8598
sgilbertz@powercityelectric.com

Item				Material	Labor
Size	**Item Desc**	**Qty**	**UOM**	**Mat Ext**	**Lbr Ext**
	CADDY FAR SIDE SUPT	1.00	EACH	0.44	0.2000
1"	EMT STEEL SS COUP	9.00	EACH	3.87	0.5400
1"	EMT STEEL SS CONN	2.00	EACH	0.84	0.2400
1"	PLASTIC BUSHINGS	2.00	EACH	0.68	0.5000
3/4"	EMT STEEL SS COUP	9.00	EACH	2.47	0.4500
3/4"	EMT STEEL SS CONN	4.00	EACH	0.89	0.4000
3/4"	PLASTIC BUSHINGS	2.00	EACH	0.45	0.4000
12	THHN STR CU	195.00	FEET	21.87	1.3650
	SCOTCHLOCKS-YELLOW	3.00	EACH	0.29	0.0900
	TRUE TAPE	60.00	FEET	1.29	0.0600
SMALL	WIRE TERM-LABOR ONLY	6.00	EACH	0.00	0.7200
Subtotals for Installation Codes : Installation Codes 003: F3 - Relocated WiScape controller				209.87	16.0250
Grand Totals				428.26	30.3250

Proposal #: 36652-1-1
Proposal Date: July 16, 2018

CAMTEK Inc.

Integrated Security Systems

High-technology security products for commercial, technological, industrial, educational and government facilities.

City of Spokane
PAV - RFP#11 Additional Camera in Vestibule 105

Prepared For:
City of Spokane
City It Dept
507 N Howard St
Spokane, WA 99201

Prepared By:
Lorie Stephenson
3815 E. Everett Ave.
Spokane, WA 99217
Office: 509-443-2609
Cell: 509-993-4444

Scope Of Work:

Camtek will provide and install 1 camera and associated items per change order request PAV - RFP#11. PowerCom to provide required fiber optic cable.

One year warranty on equipment and installation.

All material, information and supplied system drawings and designs furnished with this proposal are strictly confidential in nature and are intended solely f
the above-mentioned client in evaluating Camtek, Inc. as a potential vendor. No portion of the supplied material may be reproduced or distributed in any v
without the expressed written permission of Camtek, Inc.

Bill Of Materials:

Camera for Entry Vestibule 105 — $3,231.14

QTY	Manufacturer	Part #	Description	Unit Price	Ext. Price
1	Vicon	V942D-W310MIR-XS	Network Camera with IR	$987.69	$987.69
2	Vicon	FMC-TRM-A/B	Fiber Media Convertor	$551.43	$1,102.86
1	Vicon	VN-CAM-LIC	Vicon Connection License	$390.00	$390.00
1	Micosemi	PD-9001GR/AT/AC	Single Port High PoE Midspan 30W	$90.59	$90.59

Labor Schedule for: Camera for Entry Vestibule 105

QTY	Description	Rate	Ext. Price
6.00	Journeyman Prevailing Wage	$110.00	$660.00

Equipment Subtotal:	$2,571.14
Labor Subtotal:	$660.00
Camera for Entry Vestibule 105 SubTotal:	**$3,231.14**

System Investment:

Total Equipment:	**$2,571.14**
Total Labor:	**$660.00**
Total Proposal Amount:	**$3,231.14**

Note: The above price does not include sales tax.

All material, information and supplied system drawings and designs furnished with this proposal are strictly confidential in nature and are intended solely f
the above-mentioned client in evaluating Camtek, Inc. as a potential vendor. No portion of the supplied material may be reproduced or distributed in any v
without the expressed written permission of Camtek, Inc.

CAMTEK Inc.
Integrated Security Systems

Proposal #: 36652-1-1
Proposal Date: July 16, 2018

- ☑ Progress Billings
- ☑ Purchase Order, Balance Upon Completion

Billing Address:
3327 E Olive Ave
Spokane, WA 99202

Site Address:
507 N Howard St
Spokane, WA 99201

Customer Acceptance:

Signature

City of Spokane

Title

December 09, 2018

Camtek, Inc.:

Signature

Camtek, Inc.

Print

December 09, 2018

CHANGE ORDER #01

Date: 11/30/18

To: Power City Electric
Spokane, WA

Job Name: Pavilion
P.O. Number:
PC Job Number: 420820

SCOPE OF CHANGE: PAV 11

Add 1 each Cat 6 cable in the Kitchen. Add one each Cat 6 cable for a camera. Add 1 each Cat 6 cable for the WiScape. All pathway except j-hooks to be furnished by Power City Electric.

TOTAL ADDITION $1,535.00

ACCEPTED BY:

Signature Date

Print Name/Title Department

Tel: (509) 435-4707

PowerCom, Inc.
4000 East Boone Suite 101
Spokane, WA 99202

Fax: (509) 435-4708

CHANGE ORDER PROPOSAL (COP)

JOB NAME ***Pavilion***

COP #		**DATE**	**11/30/2018**
RFI #		**PowerCom JOB #**	**420820**
	PAV 11	**PowerCom COP #**	

PROPOSAL DESCRIPTION: Added Cabling

LABOR COST		$	817
MATERIAL COST		$	483
EQUIPMENT COST		**$**	**-**
SUBTOTAL		$	1,301
PERMIT		$	-
SUB TOTAL		$	1,301
OVERHEAD	12%	$	156
PROFIT	6%	$	78
SUB TOTAL		$	1,535
SUB CONTRACTORS QUOTE		$	-
OVERHEAD/PROFIT	4%	$	-
SUB TOTAL		$	-
B & O TAX	0.0000%	$	-
	SELLING PRICE	**$**	**1,535**

NOTE 1) Proposal valid for accceptance within 30 days.
2) Costs associated with the impact of multiple changes have not been included in this proposal. Those costs will be submitted separately once their magnitude has been determined.

POWERCOM CHANGE ORDER COST PROPOSAL

Description: Added Cabling

		DATE	**11/30/18**
FA #	**PAV 11**	**PowerCom JOB #**	**420820**
RFI #	**0**	**PowerCom COP #**	**1**

DIRECT LABOR COSTS

Technician labor (per attached)		***14***	Hours @	$	45.18		642
Safety	2.0% labor hours	**0**	Hours @	$	45.18		13
Direct Supervision	15.0% labor hours	**2**	Hours @	$	45.71		97
Field Engr		**0**	Hours @	$	36.83		0
Cad Operator		**0**	Hours @	$	22.50		0
Estimator		**1**	Hours @	$	65.00		65
Clerical		**0**	Hours @	$	22.25		0
Shift & Overtime premium							0
			Total Direct Labor Cost			**$**	**817**

Material Costs (per attached)

Material (per attached)			*$*	*426*
Storage	0.0% of material			0
Consumables	2.0% of craft labor			16
Small Tools	5.0% of craft labor			41
		Total Material Cost	**$**	**483**

Equipment	***Cost (per attached)***		*$*	-
			$	-
		Total Equipment Cost	**$**	**-**

Total Sub Quotes	0

Top Sheet

Job Name Pavilion

Scope of Work: PAV 11

Description	Qty	Price	Per	Ext	Labor	Per	Ext
Cat 6 Plenum	790	$ 0.50	E	$ 395.00	0.014	E	11.06
Cat 6 Jacks	3	$ 6.10	E	$ 18.30	0.3	E	0.90
Faceplate	1	$ 8.35	E	$ 8.35	0.05	E	0.05
Copper Testing	3	$0.00	E	$ -	0.5	E	1.50
Patch Panel Termination	3	$ -	E	$ -	0.2	E	0.60
Surface Mount Box	2	$ 2.30	E	$ 4.60	0.05	E	0.10
	0	$ -	E	$0.00	0	E	-
	0	$ -	E	$0.00	0	E	-
	0	$ -	E	$ -	0	E	-
	0	$ -	E	$ -		E	-
	0	$ -		$ -		E	-
	0	$ -	E	$ -		E	-
			E	$ -		E	-
			E	$ -		E	-
			E	$ -		E	-
			E	$ -		E	-
			E	$ -		E	-
			E	$ -		E	-
			E	$ -		E	-
			E	$ -		E	-
			E	$ -		E	-
Document Review and Generation			E	$ -		E	-
				$ -			0
				$ 426.25			14.21

Labor Rate	$	45.18
Total Labor Cost	$	641.94
Total Material Cost	$	426.25

Mead, Lorraine

From: Nathon O'Neel <NONeel@nacarchitecture.com>
Sent: Monday, February 25, 2019 8:12 AM
To: Mead, Lorraine
Cc: Jack Schneider
Subject: RE: PAV | RFP #11 IT & WiScape Controller Revs Pricing

Lorraine,

The costs are within reason for the scope of work described.

Regards,
Nathon O'Neel BSEE, MBA
NAC Engineering

From: Mead, Lorraine <LorraineMead@hillintl.com>
Sent: Monday, February 25, 2019 7:55 AM
To: Jack Schneider <JSchneider@nacarchitecture.com>; Nathon O'Neel <NONeel@nacarchitecture.com>
Subject: FW: PAV | RFP #11 IT & WiScape Controller Revs Pricing

Team,

Can you please review this pricing and see if it is reasonable based on the request.

Thanks,
Lorraine

From: Robert Decker <robertd@garco.com>
Sent: Friday, February 22, 2019 3:43 PM
To: Mead, Lorraine <LorraineMead@hillintl.com>
Cc: Scott Battaglia <scottb@garco.com>
Subject: PAV | RFP #11 IT & WiScape Controller Revs Pricing

Lorraine,

Attached is pricing for RFP #1 re: IT & WiScape Controller Revisions.

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

ITEM #4

RIVERFRONT PARK MODERIZATION

Request for Proposal (RFP)

Project Name:	PAVILION	**RFP No**:	PAV 12
Project No.	SC6B0322000	**Date:**	11/26/18
Owner:	Spokane Parks & Recreation		
Contractor:	Garco Construction	**Architect/Eng:**	NAC/Berger/Jacobs

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

Description: Provide pricing to eliminate the six tree wells in front of the SE end of the Administration Building as shown on LC2.03 and pave to match the adjacent paving in front of the columns.

RFP #12
Delete Tree Wells at Pavilion

2/27/2019

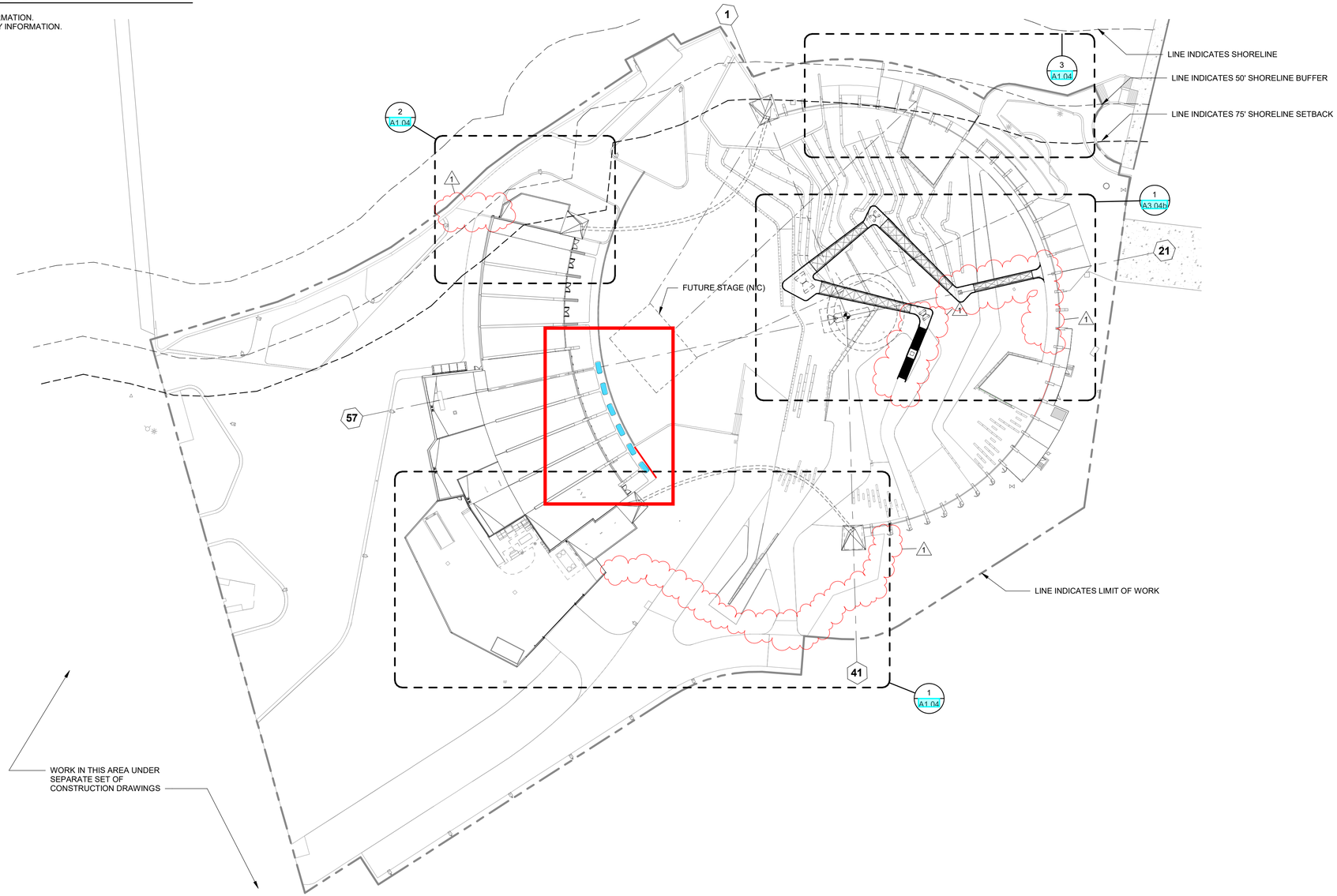
Phase	Description	Quan.	Unit	UNIT PRICES Labor	Material	Equip.	Garco Sub.	TOTALS Labor	Material	Equip.	Garco Sub.	TOTAL
02011-00	Land Expressions - Furnish credit for tree well deletion on east side of Pavilion.	1.0	LS				(1,958.00)	-	-	-	(1,958)	(1,958)
03112-01	Cameron-Reilly - Furnish reinforcement and concrete paving at tree well locations including sealer.	165.0	SF		0.30		7.58		50		1,251	1,300
02036-00	Garco Construction - Furnish, excavate and install additional trench drain/grate.	25.0	LF	52	120	15		1,300	3,000	375		4,675
				SUB-TOTALS				1,300	3,050	375	(707)	4,017
	ADD-ONS:			OH&P: on Garco (as subcontractor) self-performed work.				15.00% (of Labor, Material & Equip.)				709
				OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)				
											SUB-TOTAL	4,726
				Insurance				1.00% (of Subtotal)				47
				Bond Premium				0.75% (of Subtotal)				35
											SUB-TOTAL	4,809
				B & O Tax				0.47% (of Subtotal)				22
				TOTAL - CHANGE ORDER REQUEST								**$ 4,831**

SPECIFIC EXCLUSIONS:

1. WSST

GENERAL NOTES

1. REFER TO LANDSCAPE FOR FINAL GRADING INFORMATION.
2. REFER TO CIVIL AND ELECTRICAL FOR SITE UTILITY INFORMATION.



N

OVERALL SITE PLAN

Scale: 1" = 40'-0"

CONFORMED SET

6090 REGISTERED ARCHITECT
KEITH M. COMES
STATE OF WASHINGTON

SHEET ISSUE DATE: 11/15/18

DIGITALLY SIGNED: --

BY	REVISIONS	DATE
RK	1. OWNER REQUESTED & VE REVISIONS	11/15/18

NAC ARCHITECTURE
nacarchitecture.com

LOCATION: BRASS CAP ON CONCRETE WALL AT SW CORNER OF HOWARD STREET BRIDGE.
ELEVATION 1878.66' | HORIZONTAL (AS NOTED)
CBM NO. 43N, 44W NAVD 88 | VERTICAL (AS NOTED)
CITY DATUM | SCALE
BAR IS ONE INCH ON ORIGINAL DRAWING. 0 — 1" IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

CURRENT DESIGN STANDARDS
CCS - ADOPTED 2/95

DRAWN Author
DESIGNED Designer
CHECKED Checker
APPROVED Approver

CITY OF SPOKANE
CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE: RIVERFRONT PARK US PAVILION
CONFORMED SET
SHEET TITLE: SITE PLAN

TYPE OF IMPROVEMENT: ARCHITECTURAL
CITY PURCHASING NUMBER: OPR2017-0373
DRAWING NUMBER: A1.03
P#: OF #
REVISION NO.:

LAND EXPRESSIONS

509.466.6683 .T
509.466.7694 .F
LANDEXPRESSIONS.COM

5615 E. DAY MT. SPOKANE RD.
MEAD, WA 99021

LETTER OF NOTIFICATION:

ATTN: **Rob Decker**
Garco Construction
EMAIL: robertd@garco.com
FAX:

DATE: 01/07/19
JOB NAME: US Pavilion - Riverfront Park
RE: PAV-012: Eliminate Tree Wells
FROM: Land Expressions, LLC

Notification of:

- [x] Change of Conditions
- [ ] Price Proposal
- [ ] Request for Additional Time
- [ ] Extra Work Not in Contract
- [x] Credit for Changes
- [ ] Cost Neutral
- [x] Cost Impact
- [ ] Intent to Claim
- [ ] Other

Description:

Credit for the deletion of the tree wells on the U.S. Pavilion project.

• Credit reflects the removal of (6) 2"-caliper Tilia tomentosa / Silver Linden trees from the scope of work and all associated labor and materials.

CREDIT FOR ABOVE WORK IS: $ 1,957.94

Above additional work to be performed under the same conditions as specified in original contract unless otherwise stipulated.

Authorized Signature: _____ OWNER SIGNATURE — DATE: _____

Authorized Signature: Clayton Varick CONTRACTOR SIGNATURE — DATE: 1/7/2019

This Letter of Notification becomes part of, and in conformance with, the existing contract.

CAMERON-REILLY CONCRETE

www.cameron-reilly.com

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

Quote

Date: 1/18/2019

Job Name: **US Pavilion Site Concrete - 100%**
Garco

Item #	Description	Unit	Quantity	Price Per	Total
1	6" Concrete Paving (w/265' Thick Edge) #4 12"ocew	SF	7,591	$7.10	$53,896.10
2	6" Reinforced Plaza area	SF	21,566	$7.10	$153,118.60
3	2' Wide Exposed Band - 2' x 4"-Green Curb	LF	704	$29.00	$20,416.00
4	1' Wide Exposed Band - 1' x 8"-Green Curb	LF	431	$26.50	$11,421.50
5	Site Stairs (Excludes Imbeds/Handrail)	SF	185	$75.00	$13,875.00
6	V-Groove Pave	LF	4746	$3.00	$14,238.00
	Excludes Dowels, Joint Sealing				
7	4" Exposed Aggregate Concrete (#4 Bar 12" OCEW)	SF	3868	$9.35	$36,165.80
8	4" Extra Concrete Areas	SF	6735	$5.50	$37,042.50
9	Concrete Sealer	LS	1	$11,500.00	$11,500.00
10	Scrambler Steps	LS	1	$39,860.00	$39,860.00
11	Retaining wall/footings wall A,B and C-Per S.4.03	LS	1	$49,392.00	$49,392.00

	This quote may be withdrawn if not accepted within 14 days	$440,925.50

Notes:

Price above includes the following mobilizations:	4.00	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 quanities to be field measured. General or Owner to provide wash-out tubs if required.

Hill International

2/27/19

RFP#12 Pavilion – Delete Tree Wells & Add Concrete Floor Area

Based on the subcontractor quotes and labor hours. We believe this represents a fair and reasonable cost for this work.

Lorraine Mead

Graphic VWC Design

ITEM #5

2/6/2019

Phase	Description	Quan.	Unit	UNIT PRICES Labor	Material	Equip.	Garco Sub.	TOTALS Labor	Material	Equip.	Garco Sub.	TOTAL
	NAC - Furnish design for graphic VWC.	1.0	LS				6,995.00	-	-	-	6,995	6,995
				SUB-TOTALS				-	-	-	6,995	6,995
	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)				280
											SUB-TOTAL	7,275
				Insurance				1.00% (of Subtotal)				73
				Bond Premium				0.75% (of Subtotal)				55
											SUB-TOTAL	7,402
				B & O Tax				0.47% (of Subtotal)				34
				TOTAL - CHANGE ORDER REQUEST								**$ 7,436**

SPECIFIC EXCLUSIONS:

1. WSST
2. Furnish/install graphic VWC

Robert Decker

From: Keith Comes <kcomes@nacarchitecture.com>
Sent: Wednesday, December 19, 2018 11:35 AM
To: Robert Decker
Cc: Rob Kuffel; Kelly Hendrickson
Subject: RFP-XX- PAV - Interior Design-Graphics-Breakdown-181219

Rob,
The cost for interior design is $6020. This includes item 1 and 2 below, furniture and art selection and a small allowance for any adjustment in currently established interior design elements (current colors and finishes).

The cost for graphic design is $6995. This is focused on graphic design of custom wallcovering (graphic patterns, colors, potentially text and wayfinding).

For both the interior design and the graphic design we are expecting to propose and refine options then complete documentation (items 3, 4 and 5 below). All other assumptions noted below remain…the total for both is still $13015.

I hope this helps. Let me know if there are any other questions.

Keith Comes AIA, LEED AP
NAC Architecture

From: Robert Decker <robertd@garco.com>
Sent: Monday, December 17, 2018 8:48 AM
To: Keith Comes <kcomes@nacarchitecture.com>
Cc: Rob Kuffel <rkuffel@NACARCHITECTURE.com>; Kelly Hendrickson <khendrickson@nacarchitecture.com>
Subject: RE: RFP-XX- PAV - Interior Design-181128

Keith,

It appears that the Parks would like your proposal broken out between items 1 and 2 below. Can you revise accordingly?

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

From: Keith Comes <kcomes@nacarchitecture.com>
Sent: Thursday, November 29, 2018 2:59 PM
To: Robert Decker <robertd@garco.com>
Cc: Rob Kuffel <rkuffel@NACARCHITECTURE.com>; Kelly Hendrickson <khendrickson@nacarchitecture.com>
Subject: RFP-XX- PAV - Interior Design-181128

Rob,
The Owner has requested a proposal for additional interior design services for the Pavilion's West Building. As discussed during a meeting on 11.20.18, added interior design services include design of custom VWC (graphic patterns, colors, potentially text and wayfinding), furniture and artwork selection. In general, the interior design process is to include:

1. **Current interior design status**- A meeting/presentation to review current status of interior design finishes, colors and materials. The meeting is to review interior design status presented previously as a reminder for those who had attended a previous presentation and also to inform those who were unable to attend the previous meeting. Review of modifications to the interior design as the result of the VE process would also be addressed. This meeting was held 11.28.18.
2. **Owner's goals**- A second purpose for the meeting on 11.28.18 is to gain an understanding of the Owner's goals for the additional interior design services. The Owner has a total budget for additional interior design of $75,000 including interior design service. It is the Owner's goal that the interior spaces have "pop and sizzle!"
3. **Propose options**- With an understanding of Owner's goals, NAC will present options for consideration.
4. **Refine options**- A single option will be further developed.
5. **Complete documentation**- Upon approval of the refined option, documentation will be completed.

It is assumed that the current interior design presented at the 11.28.18 meeting as illustrated on the attached diagrams will remain essentially unchanged.

1. Graphic Design of custom VWC includes 2 additional meetings with City representatives to establish and review graphic concepts. The graphic design will be led by Juliette Bellocq from NAC's graphic design studio in LA. Kelly Hendrickson will have a supporting role. The process is limited to these 2 meetings, up to 3 proposed graphic concepts and refinement of a single option.
2. Furniture and art selection will be led by Kelly Hendrickson. Furniture selections will be based on standards established by furniture at the Looff Carrousel. Kelly will attend 2 additional meetings with City representatives to discuss, review and finalize furniture and art selections.
3. Additional work can be completed at Juliette's and Kelly's standard hourly rates of $175 and $115 respectively.

The proposed fee for these added interior design services is $13,015. Please review this proposal with the Owner and let me know if there are any questions.

Keith Comes, AIA, LEED AP
Managing Principal
P 509 838 8240
NAC
ARCHITECTURE
nacarchitecture.com

ITEM #6

RIVERFRONT PARK MODERIZATION

Request for Proposal (RFP)

Project Name:	PROMENADES	**RFP No**:	19
Project No.	SC6B0322000	**Date:**	9/27/18
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 reconnect the lighting per PCE RFI#6 and RFI#7. Also provide the cost to investigate and replace the fixtures under the Washington Street Bridge with new fixtures – same fixture type.

Power City Electric, Inc.
3327 East Olive, Spokane, WA 99220
Main Office (509) 535-8500 Fax (509) 535-8598

REQUEST FOR INFORMATION

RFI NO:	006	JOB NO:	22455
JOB NAME:	Howard Street Promenade		
TO:	GARCO CONSTRUCTION		

☒ Information requires clarification ☒ Additional information requested

☐ Approval is requested ☐ Confirmation requested in writing

Drawing:	Ed 1.06	Spec. Reference:	
Date Submitted:	8/22/18	Date Response Needed:	8/31/18

Schedule Impact: Yes ☒ No ☐ Cost Impact: Yes ☒ No ☐

Subject:

1) Sheet ED1.06 gives the fixture poles slated to be removed through the clock tower meadow, at the location of the clock tower, the fixtures on the south are to be removed and, there is no mention of the other three around the tower. All five of these fixtures are on the same existing circuit. Once the 2 on the south are removed, the remaining three will lose power as well. We have found the existing raceway is rusted through and can't be re-pulled. Please provide direction as to what we are to do with these three poles.
2) In 2 locations, one in the Clock Tower meadow and one in the Lilac Bowl, there are light poles slated to be removed that have possibly WIFI mounted to the top of the pole and fed via a different power source. Who is to remove this equipment?

This work is slated to commence shortly after the Labor Day Holliday and should be fairly fast track. I have attached a copy of ED1.06 with red clouds around possible fixture issues. The numbers are circuit #'s for that pole and identified during research we did on 21 Aug.

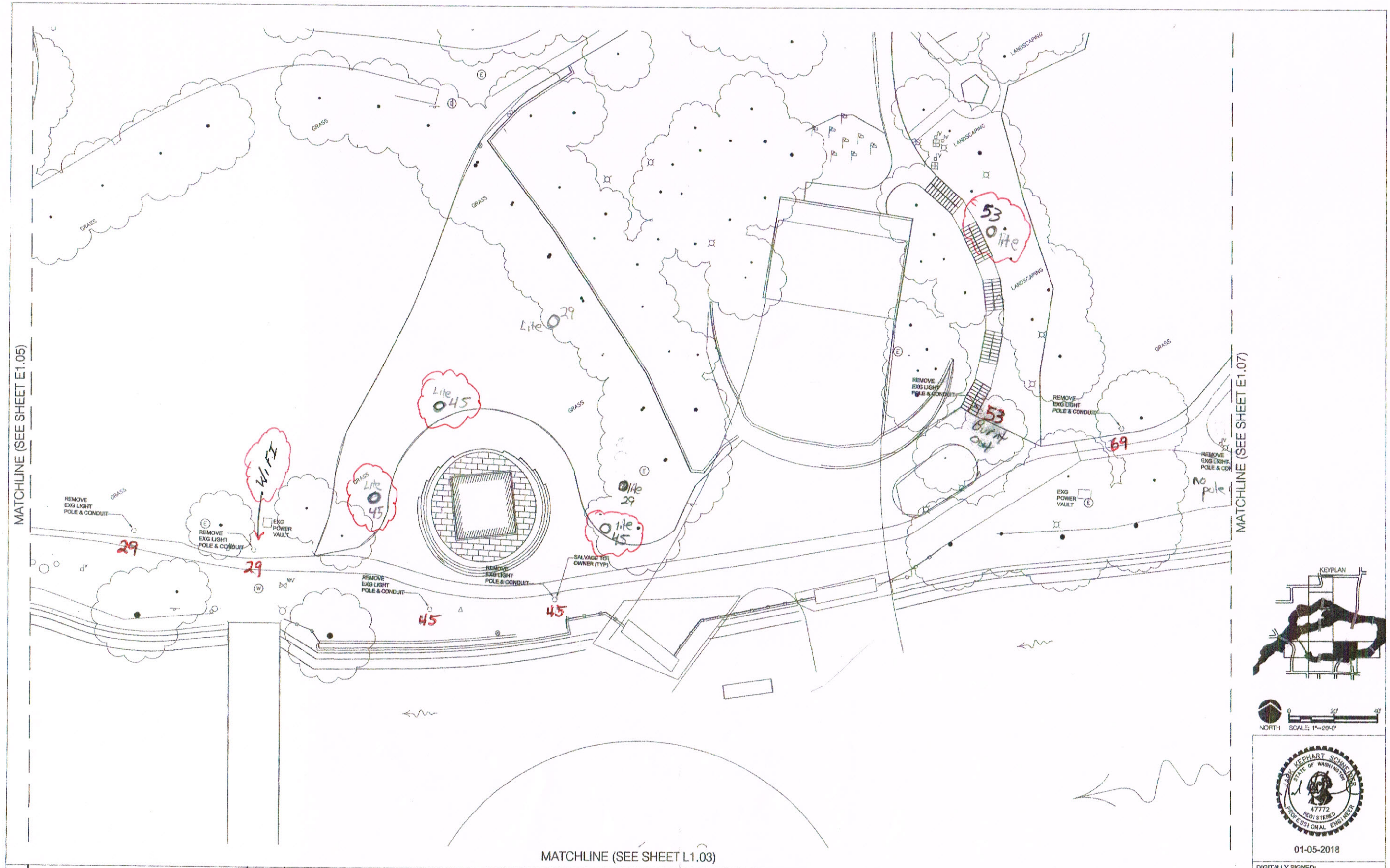
Originated By: Todd Giesa

Response:

Copy to:	By:	Nate O'Neel, NAC Engineering
	Date:	09/06/2018

Item 1: Provide a new circuit from the closest, new luminaire to the nearest existing luminaire. Power to the existing luminaire shall be from the same circuit as the new. Provide a new wiscape control to operate the existing luminaires. Provide trenching, back-filling, raceway, and conductors. Size conductors for voltage drop and the overcurrent protection device's rating in accordance to the NEC. Patch the damaged surfaces as the result of trenching to match the existing. Record the changes on the as-built drawings.

Item 2: Per the Owner's direction, demo the existing WiFi and savage the equipment to the Owner. Demo the existing conductors to the source and abandon the raceway. Update the panel's circuit card.



BY	REVISIONS	DATE

NAC ENGINEERING
PARTNERSHIP berger

LOCATION: BRASS CAP IN WALL SW CORNER OF NORTH RIVER DRIVE & DIVISION		
ELEVATION: 1086.71	HORIZONTAL	BAR IS ONE INCH ON ORIGINAL DRAWING. 0 1" IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY
CBM NO.: Old City #173	VERTICAL	
NAVD88 DATUM	SCALE	

CURRENT DESIGN STANDARDS
CCS - ADOPTED 2/05

DRAWN
DESIGNED
CHECKED
APPROVED

CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION
808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

PROJECT TITLE: RIVERFRONT PARK
MID HOWARD STREET PROMENADE & CENTERNNIAL TRAIL
100% CONSTRUCTION DOCUMENTS

SHEET TITLE: ELECTRICAL DEMOLITION PLAN

DIGITALLY SIGNED:
TYPE OF IMPROVEMENT: PARK
CITY PURCHASING NUMBER
DRAWING NUMBER: ED1.06
PR: 31 OF 48
REVISION NO.:
FILE NAME:

DATE: Mar 13, 2018 - 1:34pm by: vgrechikhin

PROM RFP #19
Washington St. Bridge Lighting

2/27/2019

Phase	Description	Quan.	Unit	UNIT PRICES Labor	Material	Equip.	Garco Sub.	TOTALS Labor	Material	Equip.	Garco Sub.	TOTAL
16002-00	PCE - Furnish and install replacement fixtures at the Washington St. bridge.	1.0	LS				5,845.00	-	-	-	5,845	5,845
02001-01	Garco - Furnish excavation and backfill of underground electrical.	32.0	Hrs	52.57	250	38		1,682	250	1,216		3,148
				SUB-TOTALS				1,682	250	1,216	5,845	8,993
	ADD-ONS:			OH&P: on Garco (as subcontractor) self-performed work.				15.00% (of Labor, Material & Equip.)				472
				OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)				234
											SUB-TOTAL	9,699
				Insurance				1.00% (of Subtotal)				97
				Bond Premium				0.75% (of Subtotal)				73
											SUB-TOTAL	9,869
				B & O Tax				0.47% (of Subtotal)				46
				TOTAL - CHANGE ORDER REQUEST								**$ 9,915**

SPECIFIC EXCLUSIONS:

1. WSST
2. Rock excavation
3. Design - no design needed.

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

Proposal

PROPOSAL SUBMITTED TO **Garco Construction**	**DATE** **10/15/18**
STREET **4114 E Broadway**	**JOB NAME** **MOD030- RFP#19**
CITY, STATE, AND ZIP CODE **Spokane WA 99202**	**JOB LOCATION** **507 N Howard St Spokane, WA 99201**
ATTN: **Robert Decker**	**PHONE:** **509-535-4688**

Rob,
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

- Research and installation replace the existing fixtures under the Washington Street Bridge.
- Price includes new fixtures.
- Includes work referenced in PCE RFI 6 and 7.

General Exclusions

- Tax.
- Excavation
- Removal or patching of Concrete or Asphalt.
- Overtime.
- Sales tax.
- Bond is available by request.

Total Price $ 5,845.00

Thank you for the opportunity.

Steve Gilbertz
509-481-0465
PM/Estimator

Proposal Acceptance:		
Authorized Customer Signature	Printed Name	Date

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

DATE	15-Oct-18
JOB	RFP#19
PROJECT	HSP

DESCRIPTION	AMT.	MTRL.	LABOR	MTRL. EXT.	LBR. EXT.	EXTENSION
		$ -	$0.00	$0.00	$0.00	$0.00
Estimation	1	$ 135.92	$927.00	$135.92	$927.00	$1,062.92
Research and Constructibility review work done to date	1	$ 40.00	$3,646.20	$40.00	$3,646.20	$3,686.20
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$0.00	$0.00	$0.00	$0.00
		$ -	$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	$175.92	$4,573.20	$4,749.12
						74.0

DIRECT JOB EXPENSES		
Truck/Trailer	All Terrain cart	**Fork Lift**
$228.66	$39.08	
Vault shipping	Sm tools/Consum	**PERMIT**
	$205.79	
HOUSE KEEPING	Safety	**Large Tools**
$45.73	$45.73	

MATERIAL TOTAL	$175.92
LABOR TOTAL	$4,573.20
JOB EXPENSE	$565.00
SUBTOTAL	$5,314.12
OH & P	$531.41
TOTAL	$5,845.53

DESCRIPTION OF WORK;

JOB #1956: ID RFP Pavillion
JOB NAME RIVERFRONT PARK-PAVILION
EST. #07: ID 10/111/2015
ESTIMATE RFP #19
PRINTED 10/11/2018 8:11:42 AM
DATA SET #1: Comm Indust UPC_EST_NECA ...

NOTES

NECA
Power City Electric, Inc
3327 E. Olive Ave.
Spokane, WA 99202
509.535.8500
FAX: 509.535.8598
dhess@powercityelectric.com

MATERIAL Discounted Pricing
LABOR Alternate Labor

Item				Material	Labor
Size	**Item Desc**	**Qty**	**UOM**	**Mat Ext**	**Lbr Ext**
1"	GRC 90 ELBOW	2.00	EACH	15.84	1.0000
	Cree fixture	3.00		15.00	6.0000
1"	PVC SCH 40 UGRD	100.00	FEET	38.76	4.0000
1"	PVC ADPT/FEMALE	2.00	EACH	0.60	0.3600
10	THHN STR CU	336.00	FEET	65.38	3.0240
1"	PVC COUPLING	2.00	EACH	0.35	0.0000
Grand Totals				135.92	14.3840

Hill International

2/27/19

RFP#19 Promenades – Reconnect/Fix Lighting on the Centennial Trail

Based on the number of issues and the investigative work to come up with solutions. We believe this represents a fair and reasonable cost for this work.

Lorraine Mead

Return to Agenda

Riverfront Park Committee Agenda Action Item Fact

Meeting date: March 11, 2019

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Bernardo-Wills Architects Amendment #3 for North Bank Playground Additional Services $89,500.00 (no tax).

Action Item Description:

Change in scope of work following 30% submittal; additional scope for M&O facility; design for several additive alternates.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Budget reallocation from Owner Management Reserve to Design.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

Executive Team Recommendation:

The Executive Team recommends RFP Committee approval.

Urgency for Approval (describe impact if not approved):

Potential for design delay.

Options for Not Approving:

Renegotiate with Consultant and reduce scope of work.

B W A BERNARDO | WILLS
ARCHITECTS PC

February 22, 2019

Mr. Berry Ellison
City of Spokane Parks & Recreation
808 W Spokane Falls Blvd # 5
Spokane, WA 99201

Re: Proposal of Professional Services for Riverfront Park, North Bank Regional Playground; Amendment No. 3 – Change of Scope

Dear Berry:

This amendment to the Consultant Agreement between the City of Spokane Parks and Recreation Department and Bernardo | Wills Architects, P.C. Dated August 27, 2018 is intended to expand consultant services to include; (a) Eight-week Project Design Schedule extension, additional scope of work and meetings required accommodate change of scope direction after 30% Design Development submittal. The additional work required occurred between the dates of October 16, 2018 and December 17, 2018. (b) Additional fees required to accommodate the revised Operations and Maintenance (O&M) Building budget.

Project Understanding and Scope Elements

Scope of Work Direction Change: The 30% Design Development Package was submitted to the Executive Team October 15th, 2018. At that time, it was determined to relocate the O&M Building located along Washington Avenue Right-of-Way to the northern portion of the site adjacent the cliff and remove the Maintenance Yard away from the Project. Approximately eight weeks of design time was lost while developing the programming for the O&M Building that had revised to include items such as a public roof plaza deck and public access through the O&M Building to the Sportsplex Project located to the north. These elements were not part of the original scope of services. However, the design team was able to MAKE some progress with 60% Design Development Phase tasks that included the DSC Open House, DRB Submittal #1, Public Survey and AN Early Pre-Development Meeting with the City that was part of the original scope of services. This work has been separated from the change of design direction work that is considered additional services.

Increased Budget for O&M Building: The North Bank Playground construction budget was revised they the Riverfront Park Executive Team December 17, 2018 with an increase of $896,746 to accommodate basic architectural, mechanical, electrical and plumbing tenant improvements deemed necessary for the Operations and Maintenance building.

Design for Add Alternates: The Splash Pad Water Feature with a construction budget of $230,000, Skatepark Phase 2 consisting of an additional 2,763 square feet of bowl terrain and the O&M Building Covered Parking structure will be designed as a add alternate to the project.

Professional Fees

a)	Scope of Work Direction Change	$24,403.00
b)	Increased Budget for O&M Building (3% A/E design fees)	$26,902.00
c)	Design for Add Alternates	
	a. Splash Pad Water Feature	$23,000.00
	b. Skatepark Phase 2	$15,195.00
	c. O&M Building Covered Parking Structure (incl. in bldg. fees)	-
		$89,500.00

153 South Jefferson Street
Spokane, WA 99201
509 838.4511 | fax 509 838.4605
www.bernardowills.com

BWA proposes to complete the **Amendment No. 3 – Scope of work Change of Direction, Increased budget for the O&M Building and Design for Alternate bid items for a lump sum fee of $89,500.00** (Eighty-nine thousand, five hundred 00/dollars).

Please feel free to call us at any time should you have any questions or require further clarification.

Attached: Revised Project Design Schedule

Sincerely,

Dell Hatch, ASLA
BWA Landscape Architecture/Urban Design/Planning

William LaRue, ASLA
Landscape Architect

Return to Agenda

Riverfront Park Committee Agenda Action Item Fact

Meeting date: March 11, 2019

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Hill International Amendment #7 for Construction Management at Pavilion and West Havermale for $41,309 (no tax).

Action Item Description:

Additional Pavilion Construction Management needed for extended construction schedule; and Construction Management needed for restoration of Orange Bridge Staging Area (W Havermale).

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Allocate $31,858 from Pavilion Owner Management Reserve to PM/CM;
Allocate $9,452 from W Havermale Owner Management Reserve to PM/CM.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

Executive Team Recommendation:

The Executive Team recommends RFP Committee approval.

Urgency for Approval (describe impact if not approved):

Potential delay to construction schedule.

Options for Not Approving:

Renegotiate with consultant

Hill International

Hill International, Inc.
Lincoln Plaza
818 West Riverside Ave, Suite 400
Spokane, WA 99201
Tel: 509-570-0930
www.hillintl.com

February 27, 2019

Mr. Berry Ellison, PLA,
Riverfront Park Redevelopment
Program Manager
City of Spokane Parks & Recreation
808 W Spokane Falls Blvd.
Spokane, WA 99201

Subject: Riverfront Park – Program Management Support Services

Ref: Hill Amendment 7: 2019 Pavilion Promenades & Sister Cities Additional Services

Dear Mr. Ellison:

Hill International Inc., (Hill) is pleased to submit this proposal for supplemental 2019 construction management services for the Pavilion Promenades and Sister Cities projects. Please refer to the attached Hill Attachment A Scope of Services and Attachment B Hill Fee Projection spreadsheet for additional detail.

Pavilion Promenades CM	$31,858
Sister Cities Garden (West Havermale) CM	$ 9,452
Amendment Seven total	$ 41,309

If you have any questions or need any additional information, please contact me at (425) 214-0317 or contact Matt Walker at (509) 570-0931. We look forward to continuing our work with you and the rest of the outstanding team at Spokane Parks and Recreation.

Very truly yours,
Hill International, Inc.

Gregory C. Heinz
Vice President

Cc M. Walker, L. Mead, D. Selzer, Hill

Hill International

CITY OF SPOKANE PARKS DIVISION

Riverfront Park Program Support Services
Amendment 7 Attachment A
Scope of Services
2/27/19

The purpose of this document is to define the additional services to be provided for Amendment 7.

SISTER CITIES GARDEN (WEST HAVERMALE) SERVICES TO BE PROVIDED:

Construction Management:

1. Develop communication protocol and work with the project team to implement same.
2. Manage, coordinate, and document any progress meetings as required. Transmit minutes to all team members.
3. Coordinate with RFP Personnel, PMO, A/E Consultants and Contractor.
4. On a bi-weekly basis take progress photographs and develop a written site observation report to document the status of the construction. Transmits reports to all team members.
5. Review the Contractor's project schedule.
6. Review and recommend payment of contractor applications for payment.
7. Review potential change order (PCO) requests from the Contractor and determinations by the Architect. Provide change order cost negotiations and produce Change Orders.
8. Review Requests for Information (RFI's) from the Contractor and expedite responses from the A/E Consultants.
9. Coordinate special inspections between the Contractor(s) and the City's special inspection consultant and the City's environmental consultant.
10. Manage flow of Request for Information (RFI), submittals, daily work logs, all construction correspondence, etc. from contractors and A/E Consultants to assure that team is responsive throughout construction.

Closeout Management:

1. Expedite as-built document submission by the Contractor.

PAVILION ADDITIONAL SERVICES TO BE PROVIDED:

Construction Management:

1. Provide additional coordination with RFP Personnel, PMO, A/E Consultants and Contractor.

2. On a weekly basis take progress photographs and develop a written site observation report to document the status of the construction. Transmits reports to all team members.

RIVERFRONT PARK MODERNIZATION
SPOKANE PARKS AND RECREATION DIVISION
HILL AMENDMENT 7: 2019 PAVILLION PROMS SISTER CITIES GARDEN ATTACHMENT B FEE PROJECTION

					2019											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PHASE 5 - PAVILION/PROMENADES																
Matt Walker	PM	Hours	-													
Patrick McCord	CM	Hours	-													
Project Controls	Project Cont	Hours	-													
Lorraine Mead	CM	Hours	247	22	20	20	25	25	35	35	35	20	10			
Debbie Selzer	Admin	Hours	10	1	1	1	1	1	1	1	1	1	1			
		Subtotal	**257**													
PHASE 11 - SISTER CITIES GARDEN																
Matt Walker	PM	Hours	-													
Patrick McCord	CM	Hours	-													
Project Controls	Project Cont	Hours	-													
Lorraine Mead	CM	Hours	70		15	15	15	15	10							
Debbie Selzer	Admin	Hours	8		4	1	1	1	1							
		Subtotal	**78**													

BILLING	**2018**	**2019**	**2020**
MW PM	137.90	142.04	146.30
PM CM	116.69	120.19	123.80
PC Proj	90.12	92.82	95.61
LM CM	122.00	125.66	129.43
DS Adn	79.57	81.96	84.42

					2019											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PHASE 5 - PAVILION/PROMENADES																
Matt Walker	PM	$	-													
Patrick McCord	CM	$	-													
Project Controls	Project Cont	$	-													
Lorraine Mead	CM	$	31,038	2,765	2,513	2,513	3,142	3,142	4,398	4,398	4,398	2,513	1,257			
Debbie Selzer	Admin	$	820	82	82	82	82	82	82	82	82	82	82			
		Subtotal	**31,858**													
PHASE 11 - SISTER CITIES GARDEN																
Matt Walker	PM	$	-													
Patrick McCord	CM	$	-													
Project Controls	Project Cont	$	-													
Lorraine Mead	CM	$	8,796		1,885	1,885	1,885	1,885	1,257							
Debbie Selzer	Admin	$	656		328	82	82	82	82							
		Subtotal	**9,452**													
FEE PER MONTH				2,846	4,808	4,562	5,190	5,190	5,819	4,480	4,480	2,595	1,339			

PHASE 5 PAV/PROM TOTAL	**31,858**
PHASE 11 SC TOTAL	**9,452**
GRAND TOTAL	**41,309**

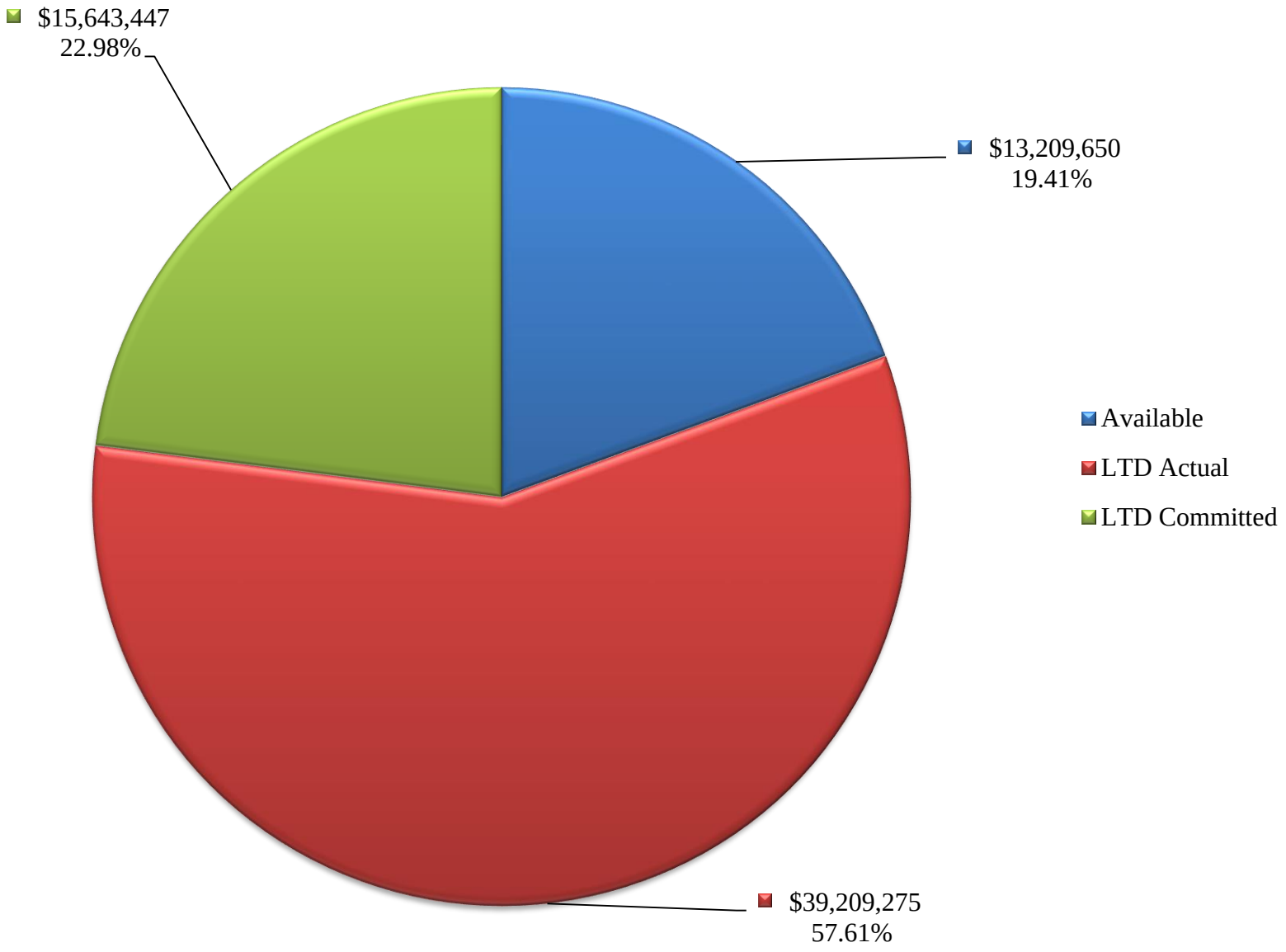
Return to Agenda

Riverfront Park Redevelopment Project Update

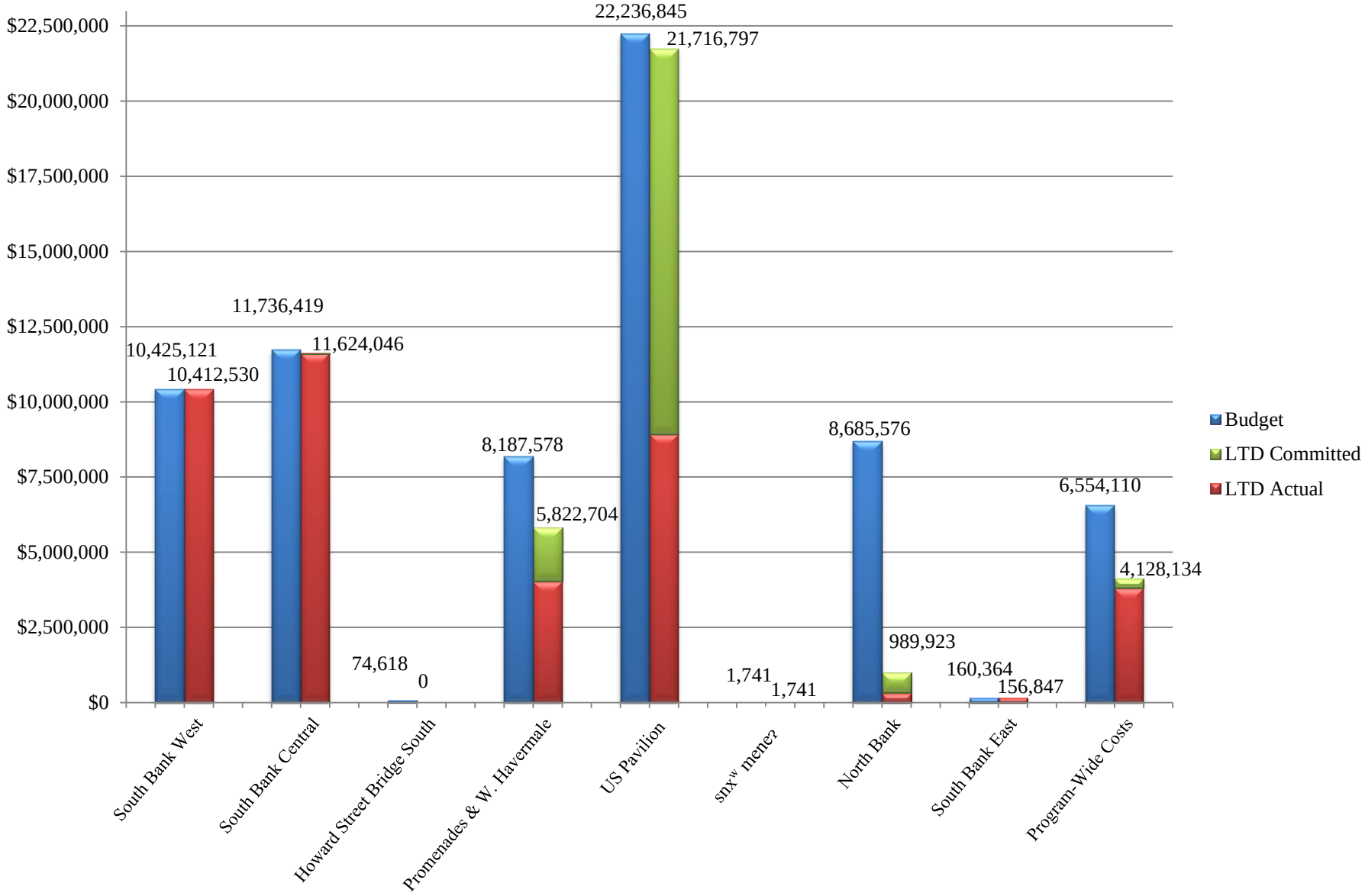
February 2019

Bond Budget Utilization Through February 2019

(November 8, 2018 Approved Budget)

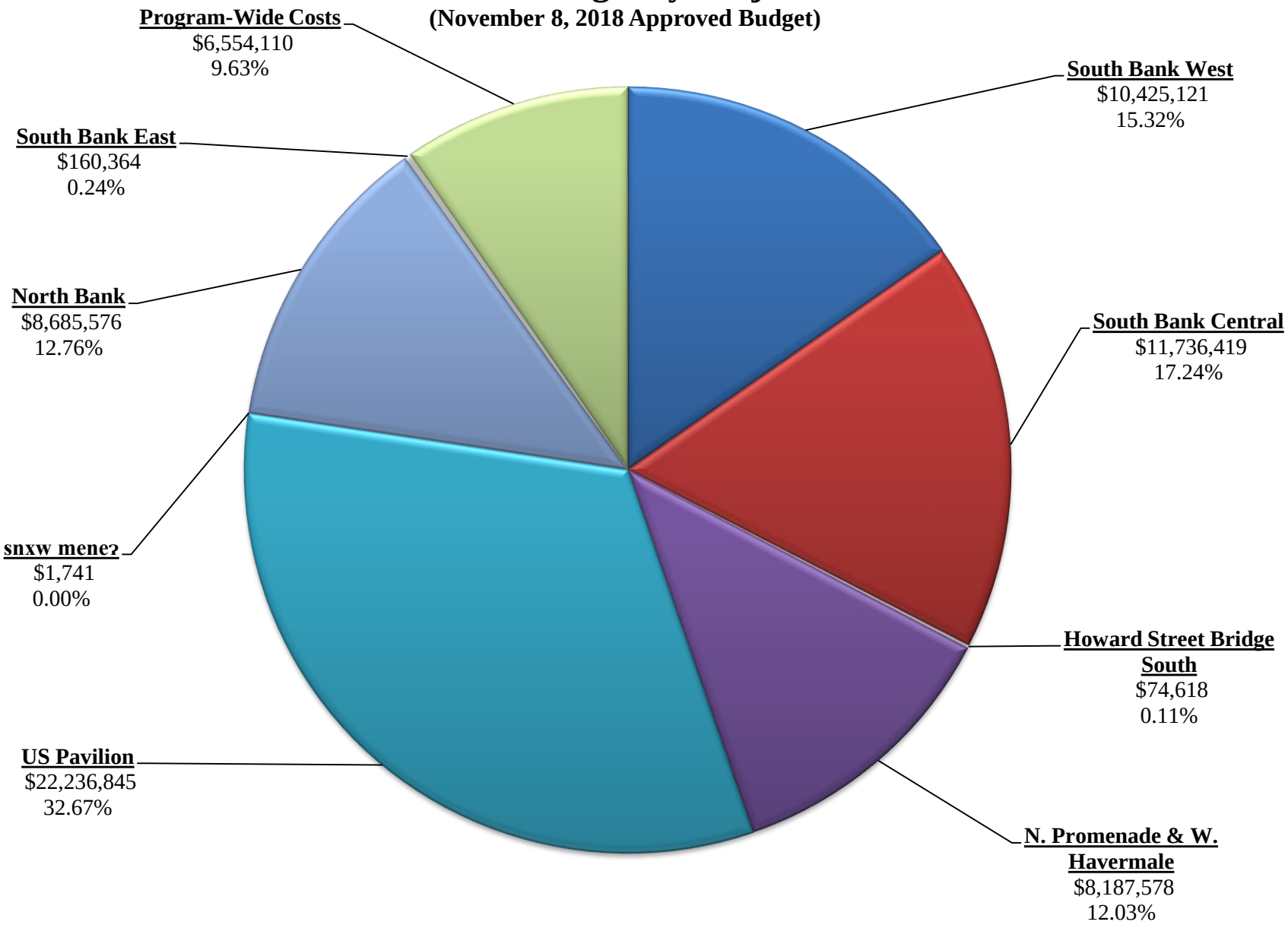


Comparison of Approved Bond Budget to Actual & Committed Expenditures
February 2019



Bond Budget by Project

(November 8, 2018 Approved Budget)



Return to Agenda

City of Spokane Briefing Paper
Planning Brownfields Program:
Riverfront Park Committee Briefing on EPA Grants

March 11, 2019

Subject

EPA awarded the City three grants for Brownfield Cleanup in Riverfront Park during the redevelopment: Havermale Island Site A, Canada Island Site B, and North Bank Site C. This Briefing is to provide the Riverfront Park Committee a status update on the grant implementation.

Status Update

February 2019 Recap:

- Quarterly reports accepted by EPA
- Closeout Draft on the Havermale Island Grant – awaiting final invoices
- Received final cover letter and reimbursement request for Canada Island, submitted reimbursement request to accounting
- Canada Island and North Bank Quarterly reports submitted to EPA

Looking forward—March

- Beginning Canada Island closeout
- Havermale final invoices and closeout report
- Better defining scope of North Bank grant implementation

Actions

None requested at this time.

For more information: Teri Stripes, Assistant Planner, tstripes@spokanecity.org, X6597