



Spokane Park Board Riverfront Park Committee

4:30 pm p.m. Monday, January 5, 2026
Pavilion Conference Room/WebEx virtual meeting
Dial in: 408-418-9388
Access code: 2492 636 7165
Jonathan Moog – Riverfront Park Director

Committee members:

Gerry Sperling – Chair
Kevin Brownlee
Jennifer Ogden
Lindsey Shaw

The Riverfront Park Committee meeting will be held in-person at the Pavilion Conference Room and virtually via WebEx at 4:30 p.m. on Monday, January 5, 2026. Committee members, staff, and presenters still have the option to participate virtually via WebEx during all meetings.

The public may listen to the meeting by calling 408-418-9388 and entering access code 2492 636 7165, when prompted.

Written public comment may be submitted via email or mail. Comments must be received no later than noon on January 5, 2026 by email to: spokaneparks@spokanecity.org or mail to: Spokane Park Board, 5th floor City Hall, 808 West Spokane Falls Blvd., Spokane, Washington 99201. Submitted public comments will be presented to committee members prior to the meeting.

Agenda

Call to order

Public comment

Action items

- A. Cameron-Reilly, LLC / Post St Parking Lot Improvements construction contract (\$762,704.81 plus applicable tax) – Berry Ellison

Information items

- A. 2026 Promotional Videos – Amy Lindsey

Standing Report items

- A. December 2025 Operations Report – Jonathan Moog

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 Risk Management at 509.625.6221, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or ddecorde@spokanecity.org. Persons who are deaf or hard of hearing may contact Risk Management through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

Spokane Park Board

Briefing Paper



Committee	Riverfront Committee	Committee meeting date: Jan 5, 2026			
Requester	Berry Ellison	Phone number: 509.625.6276			
Type of agenda item	<input type="radio"/> Consent	<input type="radio"/> Discussion	<input type="radio"/> Information	<input checked="" type="radio"/> Action	
Type of contract/agreement	<input checked="" type="radio"/> New	<input type="radio"/> Renewal/ext.	<input type="radio"/> Lease	<input type="radio"/> Amendment/change order	<input type="radio"/> Other
City Clerks file (OPR or policy #)					
Master Plan Goal, Objective, Strategy (Click HERE for link to the adopted plan)	Goal K. Objective 1	Master Plan Priority Tier:	Second Tier	(pg. 171-175)	
Item title: (Use exact language noted on the agenda)	Cameron-Reilly, LLC / contract for Post St Parking Lot Improvements (\$762,704.81 plus applicable tax) - Berry Ellison				
Begin/end dates	Begins: 02/01/2026	Ends: 12/31/2027	<input type="checkbox"/>	06/01/2525	
Background/history: This contract awards the base bid + 1 deductive alternate to the apparent low responsive bidder for the replacement the Riverfront Park's "Post Street Parking Lot".					
This parking lot is the last remaining portion of Riverfront Park's W Havermale Island improvements. The initial design for this renovation was approved as a part of the W Havermale Island improvements, however the project was delayed due to the Post St Bridge renovations. This project will upgrade the parking lot to a code-compliant facility with asphalt, concrete flatwork, signage, lighting, landscaping, and will separate the parking lot driveway from the Centennial Trail.					
\$300,000 of this project is funded by city Public Works, and remaining funding is provided from park capital funds					
Motion wording: Motion to approve Cameron-Reilly, LLC contract for Post St Parking Lot Improvements in the amount of \$762,704.81 plus applicable tax from Park and Public Works Funds					
Approvals/signatures outside Parks: <input checked="" type="radio"/> Yes <input type="radio"/> No If so, who/what department, agency or company: Cameron-Reilly, LLC Name: Jayson Grainger, Partner Email address: Jayson@Cameron-Reilly.com Phone: 509.466-5555					
Distribution: Parks – Accounting jmoog@spokanecity.org Parks – Sarah Deatrich nhamad@spokanecity.org Requester: bellison@spokanecity.org nthomas@cameron-reilly.com Grant Management Department/Name:					
Fiscal impact: <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue Amount: Budget code: \$762,704.81 (Base Bid) 1950-54920-94760-56301-48096 \$69,406.14 (WSST at 9.1%) 1950-54920-94760-56301-48096					
Vendor: <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor					
Supporting documents:					
<input checked="" type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB) <input type="checkbox"/> Contractor is on the MRSC Roster - City of Spokane <input type="checkbox"/> UBI: Business license expiration date:		<input type="checkbox"/> W-9 (for new contractors/consultants/vendors) <input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors) <input type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)			

Bid Response Summary

Bid Number	PW ITB 6466-25
Bid Title	Post Street Parking Lot Improvement - Rebid
Due Date	Monday, November 24, 2025 1:00:00 PM [(UTC-08:00) Pacific Time (US & Canada)]
Bid Status	Closed to Bidding
Company	Cameron-Reilly, LLC
Submitted By	Mike Reilly - Monday, November 24, 2025 12:37:51 PM [(UTC-08:00) Pacific Time (US & Canada)] bids@cameron-reilly.com
Comments	

Question Responses

Group	Reference Number	Question	Response
GENERAL INFORMATION			
	CONTRACTOR'S REPRESENTATIONS	The Contractor by making its Bid represents that it has read and understands the specifications; and has visited the site and familiarized itself with the local conditions under which the Work is to be performed.	I acknowledge and agree
	AWARD OF CONTRACT	Award of contract, when made by the City, will be to the low responsive-responsible bidder based on cost. Unsuccessful Contractors will not automatically be notified of results.	I acknowledge and agree
	CONTRACT RENEWALS	Contract renewals or extensions may be initiated by the City of Spokane, subject to mutual agreement	I acknowledge and I agree
	EXECUTION OF CONTRACT	Within ten (10) days of contract award the Contractor shall sign and return to the City an executed copy of the contract unless otherwise mutually agreed by the City and Contractor.	I acknowledge and I agree
	GUARANTEE	The Contractor guarantees all work, labor and materials for one (1) year following final acceptance. If any unsatisfactory condition or defect develops within that time, the Contractor shall immediately place the work in a satisfactory condition, and further repair all damage caused by the condition or defect at its sole expense. This guarantee shall not apply to work which has been abused or neglected by the City.	I acknowledge and I agree
	PAYMENT	Payment will be made via direct deposit/ACH after receipt of the Contractor's application except as provided by state law. If the City objects to all or any portion of the invoice, it shall notify the Contractor and reserves the right to only pay that portion of the invoice not in dispute. In that event, the parties shall immediately make every effort to settle the disputed amount.	I acknowledge and agree
	REJECTION OF BIDS	The City reserves the right to reject any or all Bids, to waive minor deviations from the specifications, to waive minor informalities in the Bid process whenever it is in the City's best interest, and to accept or reject all or part of this Invitation to Bids, at the prices shown.	I acknowledge and agree
	CONTRACTOR REGISTRATION	The Contractor shall be a Washington State registered or licensed Contractor at time of Bid submittal.	I acknowledge and agree
	COMPLETION TIME	The bidder agrees to start the work under this contract within ten (10) days of the Notice to Proceed and to substantially complete the specified work within 180 calendar days or no later than August 28, 2026.	I acknowledge and I agree

LIQUIDATED DAMAGES	<p>In the event the bidder is awarded the contract and fails to complete the work within the time limit or any agreed upon time extensions, liquidated damages shall be paid to the City of Spokane in the amount of SIX HUNDRED SEVENTY-FIVE DOLLARS (\$675.00) per calendar day until the work is substantially completed and accepted by owner for public use.</p>	I acknowledge and agree
MISCELLANEOUS DOCUMENTATION UPLOAD	<p>Upload any additional documentation here. You can only upload one document so if you have more than one page - combine them into one page before uploading.</p>	
PUBLIC WORKS REQUIREMENTS		
1.	<p>The work under this contract constitutes a public work under state law.</p>	I acknowledge and agree
2.	<p>Payment/performance bonds will be required.</p>	I acknowledge and agree
PERFORMANCE BONDS	<p>The Contractor shall furnish, at its sole expense, a performance and payment bond equal to one hundred percent (100%) of the contract price. The bond shall insure faithful and complete performance of the contract and payment of all obligations to laborers and material men arising from the Project. The bond shall be executed by a Surety company authorized to do business in Washington State, and shall remain in effect for one (1) year following final acceptance of the work. Unless approved by the City, the Surety's name shall appear on the United States Treasury Department's list of authorized Sureties - Circular 570. On contracts of \$150,000.00 or less, in lieu of a surety bond, at the request of the Contractor, the City may retain ten percent (10%) of the contract price for a minimum of forty five (45) days following final acceptance, or until receipt of all releases and settlement of liens, whichever is later, in accord with RCW 39.08010.</p>	I acknowledge and agree
3.	<p>Statutory retainage will be required</p>	I acknowledge and I understand
RETAINAGE	<p>Pursuant to chapter 60.28 RCW, the City will retain five percent (5%) (or ten percent (10%) at Contractor's request) from the monies earned by the Contractor. This Retainage shall be held as a trust fund for the protection and payment: (1) to the State of taxes and fees owed by the Contractor; and (2) of any person, mechanic, subcontractor or material man who performs labor or furnishes any supplies toward the Work. Release of Retainage will be made at a minimum of forty five (45) days following final acceptance of Work; provided the following conditions are met:</p>	I acknowledge and I agree

RETAINAGE	<p>a. The City has received from the Contractor and each subcontractor a copy of the "Statement of Intent to Pay Prevailing Wages" and an "Affidavit of Wages Paid", approved by the State Department of Labor and Industries (L&I). b. On Contracts greater than \$35,000, the City has received releases from the State Departments of Revenue (DOR), Labor & Industries and Employment Security. c. No claims, as provided by law, have been filed against the retainage In the event a claim is filed, the Contractor shall be paid a portion of the Retainage, which is less than the amount sufficient to pay the claim and potential legal costs.</p>	I acknowledge and I agree
4.	<p>The State prevailing rate of wages to be paid to all workmen, laborers or mechanics employed in the performance of any part of this Contract shall be in accordance with the provisions of Chapter 39.12 of the Revised Code of Washington (RCW) and the rules and regulations of the Washington State Department of Labor and Industries (L & I).</p>	I acknowledge and I understand
5.	<p>The State of Washington prevailing wage rates applicable for this public works project, which is located in Spokane County, may be found at the following website address of the Department of Labor and Industries: https://fortress.wa.gov/lni/wagelookup/prvWagelookup.aspx.</p> <p>Based on the bid submittal deadline for this project, the applicable effective date for prevailing wages for this project is November 24, 2025.</p>	I acknowledge and I understand
6.	<p>If apprentices are to be used, they must be registered with the State Apprenticeship Council; otherwise, they are to be paid State prevailing journeyman wages.</p>	I acknowledge and I understand
7.	<p>The Contractor and any subcontractors will submit a <input type="checkbox"/> Statement of Intent to Pay Prevailing Wages <input type="checkbox"/> certified by the industrial statistician of the Department of Labor and Industries, prior to any work or payments. The <input type="checkbox"/> Statement of Intent to Pay Prevailing Wages <input type="checkbox"/> shall include: (1) the Contractor's registration number; and (2) the prevailing wages under RCW 39.12.020 and the number of workers in each classification. Prior to payment of funds held under RCW 39.12.040, the Contractor and subcontractors must submit an <input type="checkbox"/> Affidavit of Wages Paid <input type="checkbox"/> certified by the industrial statistician annually for all work completed within the previous twelve-month period of the unit priced contract (RCW 35.22.620).</p>	I acknowledge and I understand
8.	<p>The Contractor is responsible for payment of fees for the approval of "Statements of Intent to Pay Prevailing Wages" and "Affidavits of Wages Paid" and shall make all applications directly to L&I.</p>	I acknowledge and I understand
9.	<p>As of July 1, 2019 contractors must have fulfilled the Department of Labor and Industries' Public Works and Prevailing Wage Training Requirement before bidding and/or performing work on public works projects under RCW 39.04.350 and RCW 39.06.020</p>	I acknowledge and I understand
TECHNICAL REQUIREMENTS		

SCOPE OF WORK	<ul style="list-style-type: none"> • Base Bid: Work includes, but is not limited to: <ul style="list-style-type: none"> o Successful Bidder is responsible for purchase and payment of all required trade permits and right-of-way obstruction permits where applicable. Plan Check fees have been paid by the City and are not a part of this scope of work. o Establishing a construction boundary, tree protection, and erosion and sedimentary control. o Preserve and protect existing improvements that are to remain. Repair or replace all hardscape and softscape damaged as a result of construction activity. Preservation of existing site utilities; o Tree removal, pruning and root treatments shall be performed by a licensed certified arborist. The licensed certified arborist must be on site and supervise tree planting operations. Contractor is responsible for retaining a licensed arborist and having the licensed arborist submit a public tree permit for any tree related work to include removal, pruning, root treatment and planting prior to demolition and construction or the equivalent; o Remove existing parking lot surfacing and adjacent vegetation as shown on plan; o Procure and install new asphalt parking lot, concrete walkways, concrete curbing, asphalt centennial trail connection, signage, striping, concrete site wall, concrete seat wall, catch basins, storm piping, lined drainage swale, overflow structure and outflow to theme stream, landscaping, irrigation, site lighting; o Installation of Owner and Contractor furnished fixtures, furnishings, and equipment. o Cooperate with Owner and accommodate Owner's operation during entire course of this project. <p>NOTICE: DEPT. OF ECOLOGY SOIL HANDLING</p> <p>REQUIREMENTS:</p> <ul style="list-style-type: none"> o Existing on-site soils contain arsenic, lead, PAH's and/or TPH-Ds. Contractor to consider the soils harmful to people, animals, and waterways. o All excavated native soil shall be placed in containment (i.e. wheelbarrow or truck bed) or on an impermeable surface (i.e. plastic sheet or tarp). o Excavated native soil shall be placed back in the excavation. o If excavated soil cannot all be placed back in the excavation. Safely stockpile and reuse as fill deeper than 6" depth, ensuring that the final surface is either landscape or an impermeable surface such as concrete or asphalt o HAZWOPER certification for soil handling is required. <ul style="list-style-type: none"> • Bid Alternates: o Bid Alternate 1: Add Seatwall, Landscape, and Irrigation <input type="checkbox"/> Work includes but is not limited to installing a concrete seatwall adjacent to the parking lot sidewalk, additional earthworks including import and shaping the adjacent hillside, landscaping and irrigation. o Bid Alternate 2: Add Water and Sewer Lines <input type="checkbox"/> Work includes but is not limited to tapping the existing water line near the ice ribbon and extending a 1" potable water service to the landscape island near the gazebo and north of the parking lot and providing a sanitary sewer service from the existing manhole near the Avista driveway to the landscape island near the gazebo. o Deductive Alternate 1: Omit Stone Veneered Seatwall at back of Post St Sidewalk. <input type="checkbox"/> Add 18" tall concrete curb wall per City Std plan D-101B 	I acknowledge and I agree
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		'Case B' w/ sack finish on exposed faces and 2.1/2" X 1" deep voids on top face per plan. Shop Drawings required for review and approval by Owner's Representative.
a.	What is the delivery timeline for the materials/equipment needed for this project	3-6 weeks
GENERAL REQUIREMENTS		
INTENT OF SPECIFICATIONS	The apparent silence or omission in the specifications as to any detail of the Work to be done or materials to be furnished means that the region's best general practice shall prevail, and that material and workmanship of the best quality shall be used. The specifications shall be interpreted on this basis.	I acknowledge and agree
WASHINGTON STATE RETAIL SALES TAX	A. GENERAL CONSTRUCTION. Retail sales tax, when applicable, will be paid as a separate item, and shall not be included in the Bid price. Sales tax shall be added on the amount due the Contractor and the Contractor shall be responsible for making payment to the State. The City reserves the right to claim an exemption authorized by law.	I acknowledge and agree
WASHINGTON STATE RETAIL SALES TAX	B. PUBLIC STREET IMPROVEMENTS. If the technical requirements in the specifications indicate that all or a portion of the Work is a "public street improvement" as defined by state law, the Contractor shall include all contractor-paid taxes, including use taxes on materials in its Bid price. The City will NOT pay retail sales tax as a separate item.	I acknowledge and agree
PERMITS	Contractor shall be responsible for all permits, signage, equipment, materials and labor, demolition, dust control, reinstallation of all fixtures as needed, and clean up to complete this work in accordance with industry standards governing this type of work.	I acknowledge and agree
GUARANTY	The Contractor guarantees all work, labor and materials for one (1) year following final acceptance of the Work. If any unsatisfactory condition or defect develops within that time, the Contractor shall immediately place the Work in a satisfactory condition, and further repair all damage caused by the condition or defect at its sole expense. This guarantee shall not apply all Work, which has been abused or neglected by the City.	I acknowledge and agree
SUBCONTRACTORS	The Contractor shall not award any portion of the Work to any subcontractor without the City's prior approval. The Contractor shall be fully responsible to the City for the acts, errors and omissions of its subcontractors. No contractual relationship shall be created between any subcontractor and the City.	I acknowledge and agree
INSURANCE	During the term of the Contract, the Contractor shall maintain in force at its own expense, the below insurance coverage(s):	I acknowledge and agree
INSURANCE	a. Worker's Compensation Insurance in compliance with RCW 51.12.020 which requires subject employers to provide worker's compensation coverage for all their subject workers and Employer's Liability Insurance in the amount of \$1,000,000.00.	I acknowledge and agree

	b. General Liability Insurance on an occurrence basis, with a combined single limit of not less than \$1,000,000.00 for bodily injury and property damage. It shall include premises and operations, independent contractors, products and completed operations, personal injury liability, and contractual liability coverage for the indemnity provided under the contract. It shall provide that the City, its officers and employees are additional insureds but only with respect to the Contractor's services to be provided under the contract; i. Acceptable supplementary Umbrella insurance coverage, combined with the Contractor's General Liability Insurance policy must be a minimum of \$2,000,000.00 in order to meet the insurance coverages required under this Contract;	I acknowledge and agree
INSURANCE	Acceptable supplementary Umbrella insurance coverage combined with Company's General Liability insurance policy must be a minimum of \$2,000,000, in order to meet the insurance coverage limits required in this Agreement; and	I acknowledge and agree
INSURANCE	c. Automobile Liability Insurance with a combined single limit, or the equivalent of not less than \$1,000,000.0 each accident for bodily injury and property damage, including coverage for owned, hired and non-owned vehicles.	I acknowledge and agree
INSURANCE	d. Pollution Legal Liability Insurance with a minimum coverage for Bodily Injury and Property Damage of not less than \$5,000,000 per occurrence and \$5,000,000 aggregate. Pollution Liability covers sums the Operator is legally obligated to pay as a result of emission, discharge, release, or escape of any contaminants, irritants, or pollutants in or on land, the atmosphere, or any water course or body of water, resulting in environmental damage.	I understand and I agree
INSURANCE	There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without thirty (30) days written notice from the Company or its insurer(s) to the City. As evidence of the insurance coverage(s) required by this Agreement, the Company shall furnish acceptable Certificates of Insurance (COI) upon request by the City. The certificate shall specify the City of Spokane as "Additional Insured" specifically for Company's services under this Agreement, as well as all of the parties who are additional insureds, and include applicable policy endorsements, the thirty (30) day cancellation clause, and the deduction or retention level. The Company shall be financially responsible for all pertinent deductibles, self-insured retentions, and/or self-insurance.	I acknowledge and agree
BID		
BIDDER'S DECLARATION	The Bidder submitting this bid certifies that it has examined the site, read and understands the specifications for the above project, and agrees to comply with all applicable federal, state and local laws and regulations. The bidder is advised that by submitting this bid proposal it has acknowledged all bid requirements and certifications contained herein.	I acknowledge and I agree

BID PRICE IS COMPLETE	Bidder acknowledges that the bid price indicated on the Pricing Page includes ALL expenses with regard to this project. No other costs will be allowed over and above the bid price.	I acknowledge and I agree
CONTRACTOR RESPONSIBILITY	Washington State Contractor's Registration Number	CAMERRL942NU
CONTRACTOR RESPONSIBILITY	U.B.I. Number	602633401
CONTRACTOR RESPONSIBILITY	Washington Employment Security Department Number	343657.006
CONTRACTOR RESPONSIBILITY	Washington Excise Tax Registration Number	602633401
CONTRACTOR RESPONSIBILITY	City of Spokane Business Registration Number	T11049806BUS
ADDENDA	Bidder acknowledges receipt of _____ addenda and agrees that their requirements have been included in this bid proposal.	1,2
MISCELLANEOUS	The firm agrees that its Bid will NOT be withdrawn for a minimum of sixty (60) calendar days after the stated submittal date.	I acknowledge and I agree
MISCELLANEOUS	For contracts up to \$150,000.00 including tax, the Contractor may request a 10 percent (10%) retainage in lieu of bond.	No
MISCELLANEOUS	If this project is less than \$150,000 - does contract request 10% retainage in lieu of bond?	No
MISCELLANEOUS	The bidder submitting this response 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 judgement 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.	I acknowledge and I agree
MISCELLANEOUS	Individual's Name, Company Name, Address, Email Address & Phone Number for individual/company submitting this bid response.	Nate Thomas, Cameron Reilly, 309 N Park Rd, Spokane Valley WA, 99223, nthomas@cameron-reilly.com, 509-466-5555
MISCELLANEOUS	Name and Email Address for individual authorized to sign a contract.	Mike Reilly mike@cameron-reilly
1	Please complete the Bid Proposal document in the 'Documents' tab and upload here.	Final Bid Proposal.pdf

		The bid shall be accompanied by a bid bond bound to the City of Spokane, in an amount of not less than five percent (5%) of the total bid amount. Bid bonds must be by a surety company authorized to do business as a surety in Washington State. If the bidder is awarded the contract and fails to enter into a construction contract and/or furnish payment/performance bond(s) and proof of insurance within the required time period, the bid security shall be forfeited to the City of Spokane. Please upload your bid bond here (blank form available under the 'Documents' tab).	Bid Bond.pdf
2			
3		If subcontractors will be used, please download the 'Subcontractor List' document from the 'Documents' tab, complete, and upload the completed document here. If subcontractors will be used, failure to upload the completed list may result in a non-responsive determination to this request.	Subconctractor List REBID.pdf
	PROPRIETARY LANGUAGE: Materials submitted in response to this competitive procurement shall become the property of the City. All received Proposals shall remain confidential until the award of contract recommendation has been filed with the applicable Council Committee or the City Clerk for City Council action. Thereafter, the Proposals shall be deemed public records as defined in RCW 42.56, "Public Records." Any information in the Proposal that the Proposer desires to claim as proprietary and thus exempt from disclosure under the provisions of existing state law, shall be clearly designated. Each page claimed to be exempt from disclosure must be clearly identified by the word "Confidential" printed on it. Marking the entire Proposal exempt from disclosure will not be honored. The City will consider a Proposer's request for exemption from disclosure; however, the City will make a decision predicated upon state law and regulations. If any information is marked as proprietary in the Proposal, it will not be made available until the affected Proposer has been given an opportunity to seek a court injunction against the requested disclosure.		
4			I understand and I agree
TERMS & CONDITIONS			
#1		Bidder accepts has read and acknowledges compliance with Terms and Conditions located in the Documents area of this project. If answer is "I do not acknowledge and I do not agree", include requested exception in proposal submittal on separate page and title as "Exception to Terms and Conditions". The City will consider and determine if exception will be accepted.	I acknowledge and I agree
#2		Describe exceptions to Terms & Conditions if you marked "I do not acknowledge and I do not agree" above.	

Pricing Responses

Group	Reference Number	Description	Type	Unit Of Measure	Quantity	Unit Price	Ext Base Price	Comment
BID								
	#1	Base Bid	Base	jb	1.00	\$895,110.95	\$895,110.95	

	Add Seatwall, Landscape & Irrigation (Includes Wa State Sales Tax)	Option jb	1.00	\$100,917.50
Alternate #2	Add Water and Sewer Lines (Includes Wa State Sales Tax)	Option jb	1.00	\$27,275.00
Alternate #3	Omit Stone Veneered Seatwall, Add Concrete Curb Wall (Includes Wa State Sales Tax)	Option jb	1.00	-\$63,000.00
Total Base Bid		\$895,110.95		

THESE NEXT THREE PAGES MUST BE COMPLETED AND UPLOADED INTO THE CITY OF SPOKANE'S ELECTRONIC BIDDING SYSTEM AND INFORMATION MUST BE SUBMITTED ONLINE PER INSTRUCTIONS TO BIDDERS PARAGRAPH #16.

BID PROPOSAL

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

PROJECT: PW ITB #6466-25 CITY OF SPOKANE –POST STREET PARKING LOT IMPROVEMENTS

BIDDER'S DECLARATION.

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

BID OFFER.

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

BASE BID: \$ 895,110.95
Total From Bid Schedule (Includes Tax)

BID ALTERNATES:

<u>(1) Add Seatwall, Landscape, & Irrigation</u>	\$ <u>100,917.50</u>
Includes Washington State Sales Tax	
<u>(2) Add Water and Sewer Lines</u>	\$ <u>27,275.00</u>
Includes Washington State Sales Tax	
<u>(3) Omit Stone Veneered Seatwall, Add Concrete Curb Wall</u>	\$ <u>- 63,000.00</u>

The Owner reserves the right to accept or reject any or all bids.

\$832,110.95 tax inclusive

ADDENDA.

The undersigned acknowledges receipt of addenda number(s) 1,2 and agrees that their requirements have been included in this bid proposal.

CONTRACT COMPLETION TIME.

The bidder agrees to start the work under this contract within ten (10) days of the Notice to Proceed and to substantially complete the specified work within 180 calendar days or no later than AUGUST 28, 2026.

LIQUIDATED DAMAGES.

In the event the bidder is awarded the contract and fails to complete the work within the time limit or any agreed upon time extensions, liquidated damages shall be paid to the City of Spokane in the amount of SIX HUNDRED SEVENTY-FIVE DOLLARS (\$675.00) per calendar day until the work is substantially completed and accepted by owner for public use.

BIDDER RESPONSIBILITY.

Washington State Contractor's Registration No. CAMERRL942NU
(must be in effect at time of bid submittal)

U.B.I. Number 602 633 401

Washington Employment Security Department Number **343 657.006**

Washington Excise Tax Registration Number **602 633 401**

City of Spokane Business License Number T11049806BUS

(The successful bidder and all subcontractors shall be licensed or have applied for a license to do business in the City of Spokane prior to proceeding with the proposed project.)

BID SECURITY.

A bid security in the amount of FIVE PERCENT (5%) of the total project bid as indicated above, is attached to this bid proposal. If the bidder is awarded the contract and fails to enter into a construction contract and/or furnish payment / performance bond(s) and proof of insurance within the required time period, the bid security shall be forfeited to the City of Spokane.

NON-COLLUSION.

The undersigned authorized representative of the undersigned firm, being first sworn on oath, certifies that the firm has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this bid proposal is submitted.

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.

Name of Bidder: Cameron Reilly LLC



Signature of Bidder's Authorized Representative

General Manager

Title

309 N Park Rd, Spokane Valley, WA 99223

Address _____

509.466.5555

Phone _____

IF INDIVIDUAL

Signed and Sworn To (or Affirmed) Before Me On _____
date _____

(Seal Or Stamp)

Signature of Notary Public

My appointment expires _____

IF PARTNERSHIP

I certify that I know or have satisfactory evidence that the above named person signed this bid proposal, on oath stated that he/she was authorized to sign it and acknowledged it as the partner(s) of the bidder, a partnership, to be the free and voluntary act of such party for the uses and purposes herein mentioned.

Signed and Sworn To (or Affirmed) Before Me On _____
date _____

(Seal Or Stamp)

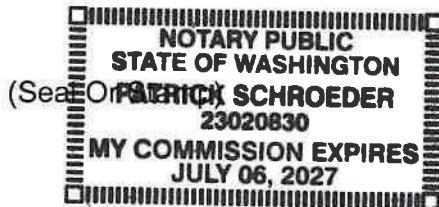
Signature of Notary Public

My appointment expires _____

IF CORPORATION

I certify that I know or have satisfactory evidence that the above named person signed this bid proposal, on oath stated that he/she was authorized to sign it and acknowledged it as the representative of the bidder, a corporation, to be the free and voluntary act of such party for the uses and purposes herein mentioned.

Signed and Sworn To (or Affirmed) Before Me On 11-20-25
date _____



Patrick Schroeder

My appointment expires 7-6-27

THIS PAGES MUST BE COMPLETED AND UPLOADED INTO THE CITY OF SPOKANE'S ELECTRONIC BIDDING SYSTEM.

BID BOND

We, ON FILE, _____ as Principal,
and _____ as Surety,
are held and firmly bound unto the CITY OF SPOKANE, a Washington State municipal
corporation, in the penal sum of FIVE PERCENT (5%) OF THE TOTAL AMOUNT BID, for the
payment of which we jointly and severally bind ourselves, and our legal representatives and
successors.

THE CONDITIONS OF THE OBLIGATION are that if the City of Spokane shall make
timely award to the Principal for the

Post Street Parking Lot Improvements (Re-Bid)

according to the terms of the bid made by the Principal; and the Principal shall, within the
specified time, enter into a contract with the City of Spokane and furnish bond(s) acceptable to
the City, if required, then this obligation shall be null and void; otherwise it shall remain in full
force and effect; but in no event will the surety's liability exceed this bond's face amount.

SIGNED AND SEALED on _____

AS PRINCIPAL _____

By: _____

Title: _____

A valid POWER OF
ATTORNEY must
accompany this bond.

AS SURETY _____

By: _____
Attorney in Fact

THIS FORM MUST BE COMPLETED AND UPLOADED INTO THE CITY OF SPOKANE'S ELECTRONIC BIDDING SYSTEM.

SUBCONTRACTOR LIST

PROJECT NAME: PW ITB #6452-25 CITY OF SPOKANE – RIVERFRONT PARK – WEST HAVERMALE POST STREET PARKING LOT IMPROVEMENTS

IMPORTANT: REFER TO SECTION 5.2.1 OF THE SUPPLEMENTAL CONDITIONS FOR INSTRUCTIONS ON COMPLETING THE SUBCONTRACTOR LIST (use additional pages if necessary):

CONTRACTOR/SUPPLIER Inland Asphalt

TYPE OF WORK/BID ITEM Asphalt

AMOUNT \$27,300

CONTRACTOR'S REGISTRATION NO. INLANAC984OK

CONTRACTOR/SUPPLIER Power City

TYPE OF WORK/BID ITEM Electrical

AMOUNT 134,500

CONTRACTOR'S REGISTRATION NO. POWERCE994BA

CONTRACTOR/SUPPLIER KB Markings

TYPE OF WORK/BID ITEM Signs & Striping

AMOUNT \$20,385

CONTRACTOR'S REGISTRATION NO. KBMARML787OA

CONTRACTOR/SUPPLIER Land Expressions

TYPE OF WORK/BID ITEM Landscape

AMOUNT \$143,313

CONTRACTOR'S REGISTRATION NO. LANDELLO44CO

NO SUBCONTRACTORS WILL BE USED ON THIS PROJECT

THIS FORM MUST BE COMPLETED AND UPLOADED INTO THE CITY OF SPOKANE'S ELECTRONIC BIDDING SYSTEM.

SUBCONTRACTOR LIST

PROJECT NAME: PW ITB #6452-25 CITY OF SPOKANE – RIVERFRONT PARK – WEST HAVERMALE POST STREET PARKING LOT IMPROVEMENTS

IMPORTANT: REFER TO SECTION 5.2.1 OF THE SUPPLEMENTAL CONDITIONS FOR INSTRUCTIONS ON COMPLETING THE SUBCONTRACTOR LIST (use additional pages if necessary):

CONTRACTOR/SUPPLIER Trailhead Tree Services

TYPE OF WORK/BID ITEM Tree Services

AMOUNT \$2,680

CONTRACTOR'S REGISTRATION NO. TRAILTS96RC

CONTRACTOR/SUPPLIER

TYPE OF WORK/BID ITEM _____

AMOUNT _____

CONTRACTOR'S REGISTRATION NO. _____

CONTRACTOR/SUPPLIER Washington Masonry

TYPE OF WORK/BID ITEM Masonry

AMOUNT \$136,472

CONTRACTOR'S REGISTRATION NO. WASHIML82207

CONTRACTOR/SUPPLIER

TYPE OF WORK/BID ITEM _____

AMOUNT _____

CONTRACTOR'S REGISTRATION NO. _____

_____ NO SUBCONTRACTORS WILL BE USED ON THIS PROJECT