



**CITY OF SPOKANE PARK BOARD
RIVERFRONT PARK COMMITTEE**
MEETING OF MONDAY, AUG. 7, 2017, 8:05 A.M.
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
Ross Kelley
Greta Gilman
Rick Chase
Steve Salvatori
Jennifer Ogden (absent/excused)

Park Board:

Chris Wright
Parks Staff:
Leroy Eadie
Jonathan Moog
Jo-Lynn Brown
Berry Ellison
Fianna Dickson
Garrett Jones

Guests:

Meejin Yoon
Eric Howeler
Karen Mobley
Melissa Huggins
Danielle Arnold
Hal McGlathery
Jennifer Leinberger

Summary

- Riverfront Park Lead Artist Meejin Yoon of Boston presented a preliminary [art concept design relating to the art plan and the artwork](#) to be created for the park.
- The proposed [future programming](#) for the park was presented.
- The committee reviewed the recommended [2018 budget and organization chart](#).
- The committee reviewed the [Enterprise Fund white paper](#) which outlines a proposed creation of a Riverfront Park and Golf Enterprise Fund designed to increase funding options and partnership opportunities.
- The [Riverfront Park redevelopment budget-to-actual report](#) was presented.
- The committee approved to recommend the Park Board accept the following action items:
 1. [Walker Construction change order #4](#) for the South Bank East ADA pathway improvements, and additional conduit, vaults and cables in the amount of \$26,084.08.
 2. [NAC Architecture contract amendment #7](#) for additional construction administration services at the Loeff Carrousel facility in the amount of \$13,740.
 3. [NAC Architecture contract amendment #8](#) for additional design services at the Loeff Carrousel facility in the amount of \$3,700.
 4. [Contractors Northwest Inc. change order #7](#) for HVAC at the Recreational Rink and SkyRide facility in the amount of \$31,525.86.
 5. [Contractors Northwest Inc. change order #8](#) for the lighting and electrical controls at the Recreational Rink and SkyRide facility in the amount of \$29,392.37.
 6. [Contractors Northwest Inc. change order #11](#) for stockpile management at the Recreational Rink and SkyRide facility in the amount of \$66,620.78.
 7. [Contractors Northwest Inc. change order #10](#) to export soil from the Recreational Rink and SkyRide facility in the amount \$16,187.38.
 8. [Pavilion budget amendment](#) which moves \$2.5 million from anticipated bond interest and program level budgets, and reallocates those funds to the Pavilion budget.
 9. [Garco Construction change order #1](#) which involves extending the validation phase on the Pavilion to Oct. 12, 2017, and increase the Guaranteed Maximum Price to \$16.5 million.

The next regularly scheduled Riverfront Park Committee meeting will be 8:05 a.m. Sept. 11, 2017, City Council Briefing Center, lower level City Hall.

Minutes

The meeting was called to order at 8:05 a.m. by Committee Chair Ted McGregor. Introductions were made.

Information Items:

1. [Lead Artist concept design presentation](#) – *Meejin Yoon* shared preliminary ideas relating to the art plan and the artwork she will be creating for the park. She envisions building on Spokane's legacy of environmental awareness. She also sees an importance in celebrating Expo '74 which had an environmental awareness theme. In terms of the art plan, Ms. Yoon discussed opportunities for the art plan, including: 1) integrating wayfinding into the art experience; capitalizing on elevation changes in the park; 3) celebrating the existing art; and 4) incorporating the path of circulation developed by Berger Partnership. There are three proposals for the new art piece, including: 1) wind tunnels; 2) apex/earth rink/step well; and 3) star gazer. Images were provided to show how these concepts support the master plan.
2. [Future programming](#) – *Jonathan Moog* shared a vision of the programming at the new Riverfront Park regarding food service, amusement rides, events, and active and passive uses. Mr. Moog explained the goal of the new vision is to: 1) create free or low-cost activities that draw people to the park and creates community connection which, in turn, builds economic development. New partnerships and fund-raising events will be part of the plan. The new programming model includes a goal of hosting 100 events in the coming years which is more than double the current event schedule.
3. [2018 budget and organization chart](#)– *Jonathan Moog* presented the recommended 2018 budget which involves projected revenue of \$3.2 million and total expenditures of \$4.3 million for next year.

Discussion Items:

1. [Enterprise Fund white paper](#) – *Ted McGregor* provided background on what lead to the proposal to create an enterprise fund which is designed to identify greater funding opportunities and increase partnerships. This could allow the park to tap resources, such as revenue bonds, which the Parks Fund is not able to do. Another benefit for the proposed model takes advantage of the leadership and resources of the entire city. *Leroy Eadie* reviewed the details of the Enterprise Fund white paper. The proposed governance structure would involve a new Park Board committee that would consist of the following representation: 1) City Council (2 members); 2) Park Board (3 members); and 3) Mayor's Cabinet/staff (2 members). This new Parks and Recreation Enterprise Committee would replace the existing Golf and Riverfront Park committees, and would serve as an advisory committee to the Park Board just as the existing committees. The goal is to create the Enterprise Fund the fall of 2017 through a three-party agreement between the Park, City Council and the Mayor.

Action Items:

1. [Walker Construction change order #4 South Bank East and added electrical/Looff Carrousel \(\\$26,084.08\)](#) – *Berry Ellison* provided an overview of the proposed change order with Walker Construction for South Bank East ADA pathway improvements, additional conduit and vaults, and additional Looff Carrousel cables. The total on change order #4 is \$93,910, plus tax. The board approved up to \$70,000, plus tax, at the March 9, 2017, Park Board meeting. The additional \$26,084.08 covers the costs for the additional improvements, conduits and vaults for vendor communications, and cables to brace the carrousel for safety and

historic accuracy.

Motion #1: Ted McGregor moved to recommend the Park Board approve change order #4 with Walker Construction in the amount of \$26,084.08.

Ross Kelley seconded.

The motion passed with unanimous consent (5-0 vote).

2. [NAC Architecture amendment #7 for additional construction administration services/Looff Carrousel \(\\$13,740\)](#) – *Berry Ellison* presented an overview of the contract amendment for architect and engineering support for managing on-site challenges in excess of the original contract scope of work. Services include: 1) added electrical, adhering to new Avista requirements; and 2) coordination with adjacent projects and design teams.

Motion #2: Ted McGregor moved to recommend the Park Board approve the NAC Architecture contract amendment #7 for additional construction administration services on the Looff Carrousel in the amount of \$13,740.

Greta Gilman seconded.

The motion passed with unanimous consent (5-0 vote).

3. [NAC Architecture contract amendment #8 for additional design services/Looff Carrousel \(\\$3,700\)](#) – *Berry Ellison* presented an overview of the contract amendment which includes architect and engineering design for replacement deck of the Looff Carrousel.

Motion #3: Ted McGregor moved to recommend the Park Board approve the NAC Architecture contract amendment #8 for additional design services at the Looff Carrousel in the amount of \$3,700.

Steve Salvatori seconded.

The motion passed with unanimous consent (5-0 vote).

4. [Contractors Northwest Inc. change order #7 HVAC/Recreational Rink and SkyRide facility \(\\$31,525.86\)](#) – *Berry Ellison* presented a review of the change order which involves changing HVAC controls to automated Logic DDC controls as required per the Riverfront Park Park-Wide standards.

Motion #4: Ted McGregor moved to recommend the Park Board approve the Contractors Northwest Inc. change order #7 to change HVAC controls at the Recreational Rink and SkyRide facility in the amount of \$31,525.86.

Rick Chase seconded.

The motion passed with unanimous consent (5-0 vote).

5. [Contractors Northwest Inc. change order #8 lighting and electrical controls/Recreational Rink and SkyRide facility \(\\$29,392.37\)](#) – *Ted McGregor* and *Berry Ellison* presented an overview of the change order which involves 1) adding Wiscape lighting controls for the Rec Rink; and 2) electrical revisions for the security cameras, door-control card reader and a future amusement ride. This additional work will make the ice ribbon light system compatible with the Park-Wide standards.

Motion #5: Ted McGregor moved to recommend the Park Board approve the Contractors Northwest Inc. change order #8 for lighting and electrical controls at the Recreational Rink and SkyRide facility in the amount of \$29,392.37.

Ross Kelley seconded.

The motion passed with unanimous consent (5-0 vote).

6. [Contractors Northwest Inc. change order #11 stockpile management/Recreational Rink and SkyRide facility \(\\$66,620.78\)](#) – *Berry Ellison* provided a recap of the change order which involves stockpile management at the Recreational Rink and SkyRide facility site. The exported unsuitable and excess soils would be moved to the North Bank stockpile. Export of contaminated and unsuitable soil exceeds the original project budget by \$66,620.78.

Motion #6: Ted McGregor moved to recommend the Park Board approve the Contractors Northwest Inc. change order #11 for stockpile management at the Recreational Rink and SkyRide facility in the amount of \$66,620.78.

Ross Kelley seconded.

The motion passed with unanimous consent (5-0 vote).

7. [Contractors Northwest Inc. change order #10 export soil/Recreational Rink and SkyRide facility \(\\$16,187.38\)](#) – *Berry Ellison* provided an overview of the change order which involves exporting unsuitable and excess soil from the Recreational Rink and SkyRide facility. The soil will be moved to the North Bank stockpile in the amount of \$16,187.38.

Motion #7: Ted McGregor moved to recommend the Park Board approve the Contractors Northwest Inc. change order #10 to export soil from the Recreational Rink and SkyRide facility in the amount of \$16,187.38.

Greta Gilman seconded.

The motion passed with unanimous consent (5-0 vote).

8. [Pavilion budget amendment \(\\$2,500,000\)](#) – *Berry Ellison* presented the proposed budget amendment which involves reallocating \$2.5 million from anticipated bond interest and program level budgets to the Pavilion budget. The intent of the amendment is to restore the Pavilion budget to the master plan budget of \$24 million. The bond budget would be amended to include anticipated interest of \$1,955,000.

Motion #8: Ted McGregor moved to recommend the Park Board make an amendment to the Pavilion budget in the amount of \$2.5 million.

Ross Kelley seconded.

The motion passed with unanimous consent (5-0 vote).

9. [Garco Construction change order #1/Pavilion](#) – *Berry Ellison* provided an overview of the change order which would extend the validation phase to Oct. 12, 2017, and increase the Guaranteed Maximum Price (GMP) to \$16.5 million. The additional budget would be utilized for project enhancements, including shade and shelter, lighting, elevated experience, and incidental costs, such as design and contingency. Staff was directed to provide details regarding the \$7.5 million delta between the \$24 million Pavilion budget and the \$16.5 million GMP. This data will be presented at the Aug. 10 Park Board meeting.

Motion #9: Ted McGregor moved to recommend the Park Board approve the Garco Construction change order #1 in the amount of \$2 million to increase the GMP to \$16.5 million and to extend the validation phase to Oct. 12, 2017.

Rick Chase seconded.

The motion passed with unanimous consent (5-0 vote).

Standing Report Items:

1. Operations Report and July Financials – *No report given.*
2. [Riverfront Park redevelopment budget-to-actual update](#) – *Danielle Arnold* presented the monthly redevelopment budget-to-actual update.

The meeting was adjourned at 11:01 a.m.

Next meeting will be at 8:05 a.m. Sept. 11, 2017, City Hall Council Briefing Center, lower level, 808 W. Spokane Falls Blvd., Spokane, Washington.

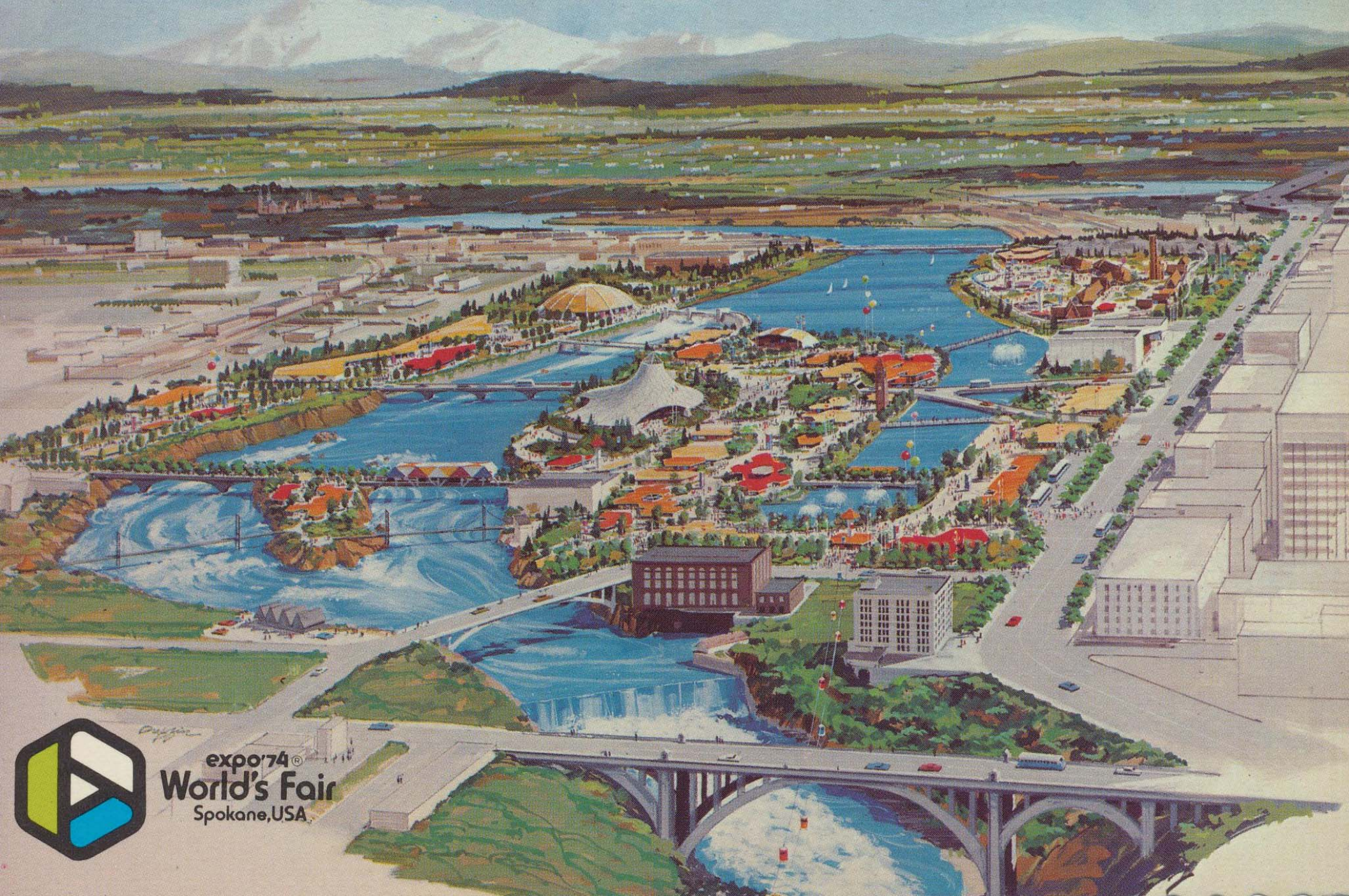
SPOKANE RIVERFRONT PARK

ARTWORK & ART PLAN

ENVIRONMENTAL AWARENESS





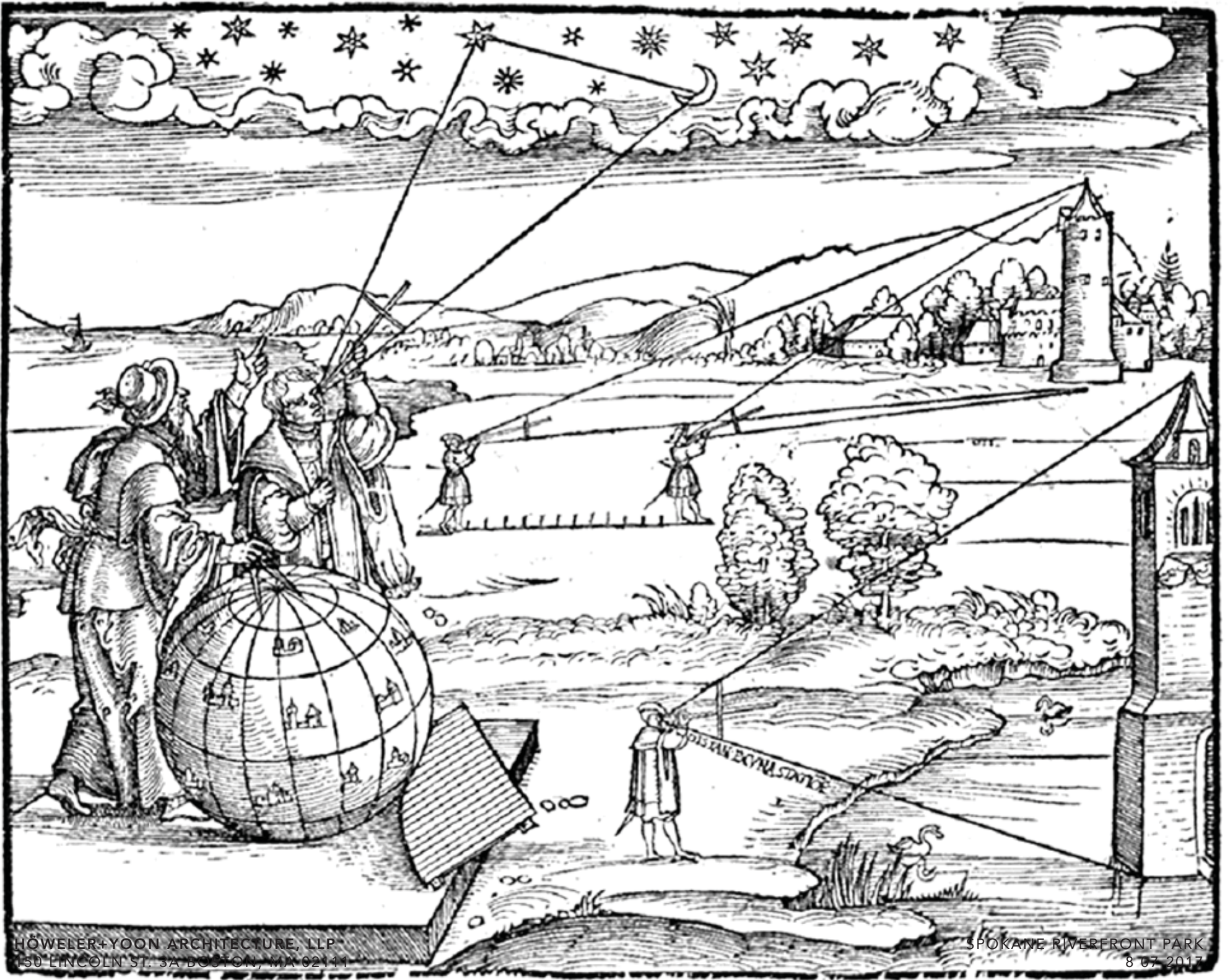


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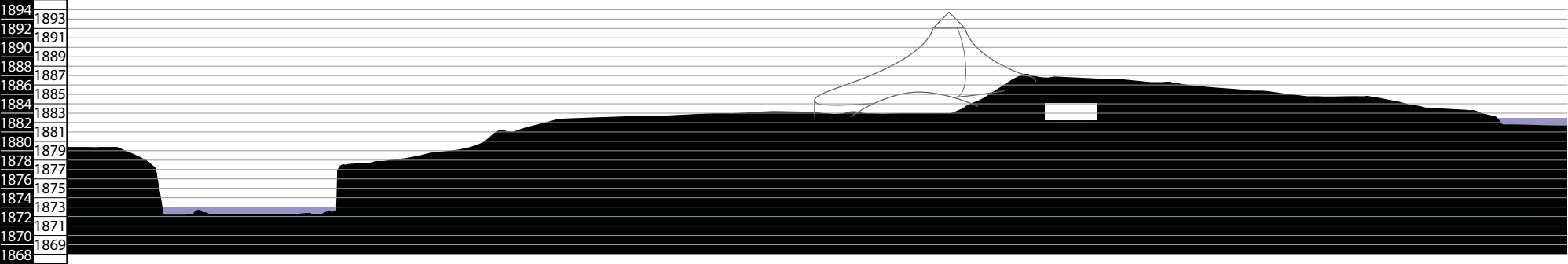


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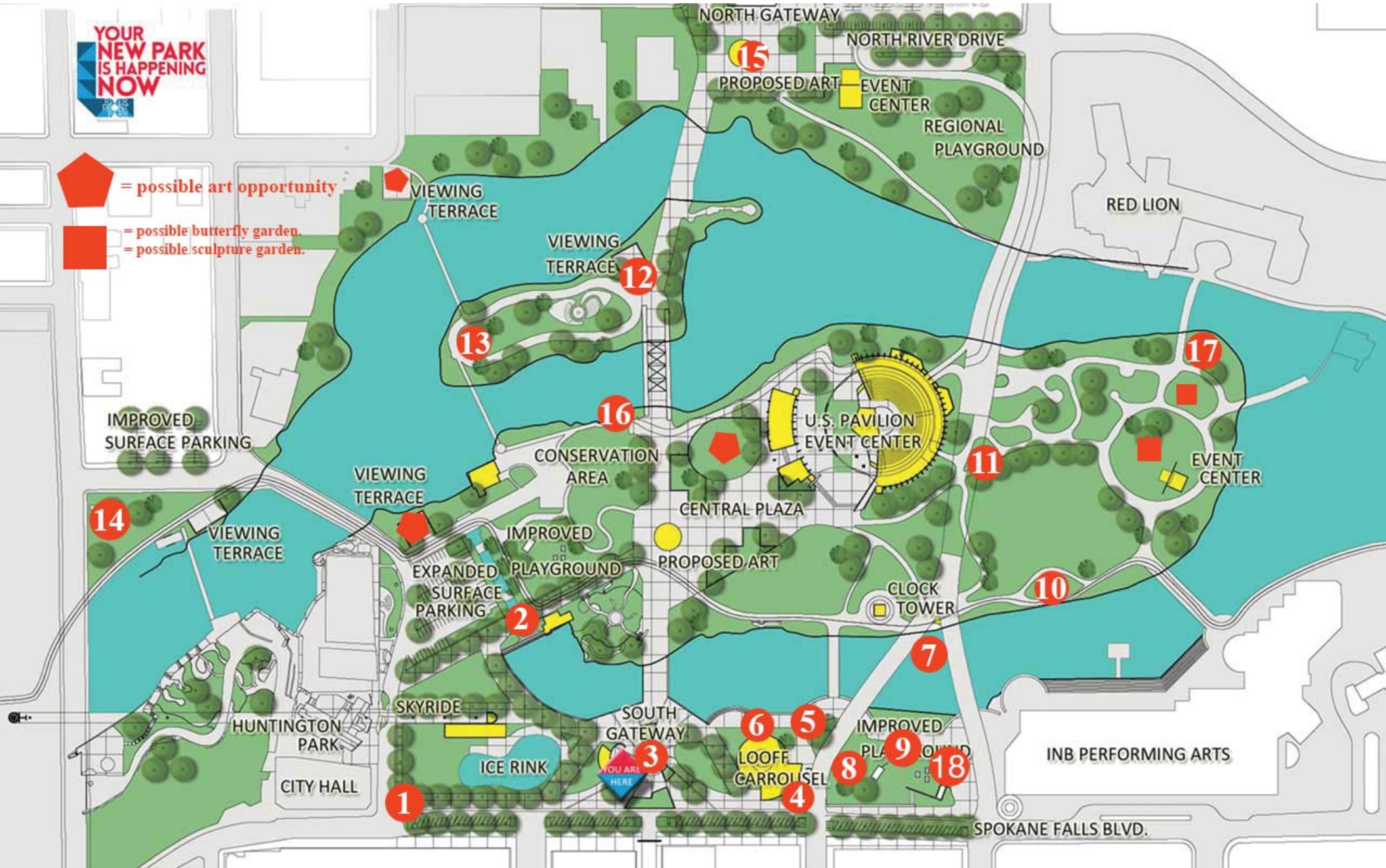


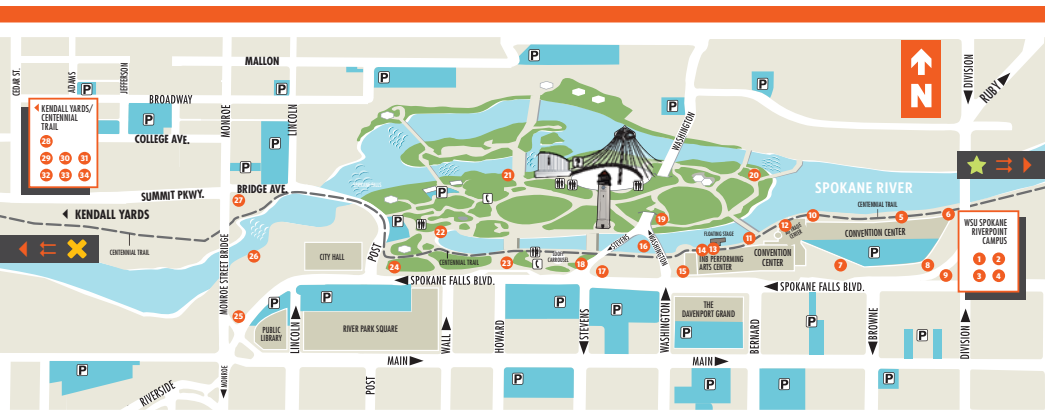


ART PLAN



**YOUR
NEW PARK
IS HAPPENING
NOW**

-  = possible art opportunity
-  = possible butterfly garden
-  = possible sculpture garden



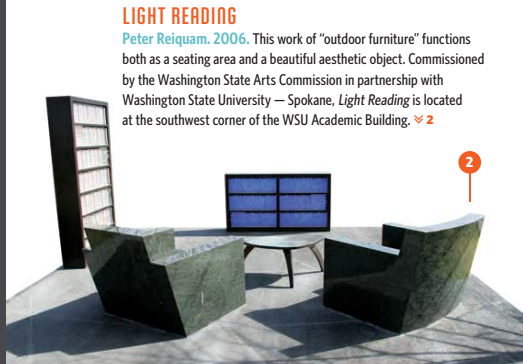


THIS BROCHURE IS A GUIDE TO SCULPTURE IN SPOKANE'S RIVERFRONT PARK AND ALONG THE CENTENNIAL TRAIL.

The walk begins on Washington State University's downtown campus  and ends on the Hamblen Overlook along the Centennial Trail expansion near Nettleton Street .



1
ALIVE, LIVELY, LIVING FOR RAMONA HODGES
Jim Hodges. 2008. Fabricated from three stainless steel panels, the sculpture has irregular edges on the tops and sides. Hodges calls the work, "a paradox of solid steel and open windows, a fusion of man-made modernity and natural environment." Commissioned by the Washington State Arts Commission in partnership with Washington State University — Spokane.  **1**



2
LIGHT READING
Peter Reiquam. 2006. This work of "outdoor furniture" functions both as a seating area and a beautiful aesthetic object. Commissioned by the Washington State Arts Commission in partnership with Washington State University — Spokane, *Light Reading* is located at the southwest corner of the WSU Academic Building.  **2**



3
COOPERATION
Michihiro Kosuge. 1998. A series of sculptures with granite boulders and basalt columns. Commissioned by the Washington State Arts Commission in partnership with Washington State University — Spokane.  **3**


4
RIVERPOINT OBSERVATORY
Patrick Zentz. 2002. Patrick Zentz designed this sculpture to reflect the natural setting of the campus. In appreciation of the massive deposits of columnar basalt in the region, the sculpture's base consists of cast hexagonal concrete columns. A steel and glass roof—etched with Mt. Spokane's topography and providing atmospheric information—creates a protective arbor. Commissioned by the Washington State Arts Commission in partnership with Washington State University — Spokane.  **4**



14
MOON CRATER
Glen Michaels. 1974. An abstract bronze sculpture of a moon crater with wood textures.  **14**



15
ALUMINUM FOUNTAIN
George Tsutakawa. 1974. A tall aluminum fountain in an abstract style located on the southwest corner of the INB Performing Arts Center. In his lifetime, Tsutakawa created more than 80 fountains in the U.S. and Japan.  **15**

16
CENTENNIAL SCULPTURE
Harold Balazs. 1978. An abstract aluminum sculpture which floats, tethered, in the Spokane River.  **16**



5
SHAMIL
Anatoli Abgudaev. 1991. This hammered copper sculpture was a gift to the people of Spokane from our former Sister City, Makhachkala, Russia. Depicting a folk hero and general, the sculpture stands for the preference of peace over war, and the importance of freedom as a basis for peace.  **5**



17
THE CHILDHOOD EXPRESS
Ken Spiering. 1990. Spokane's Red Wagon sculpture was created in honor of Washington State's 1989 Centennial. It was a gift from the Junior League of Spokane, many local businesses and the Spokane Arts Commission to the children of Spokane.  **17**





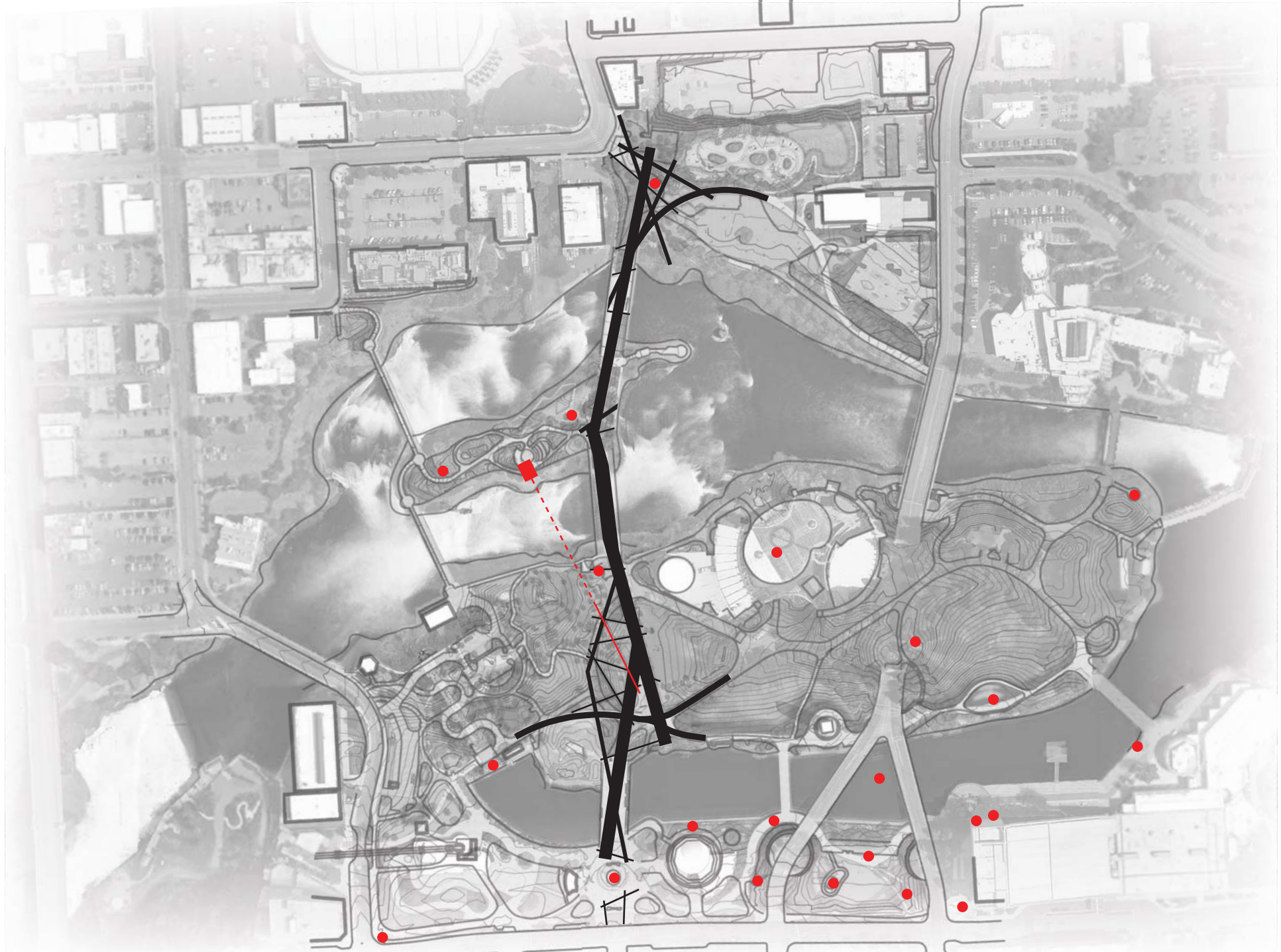
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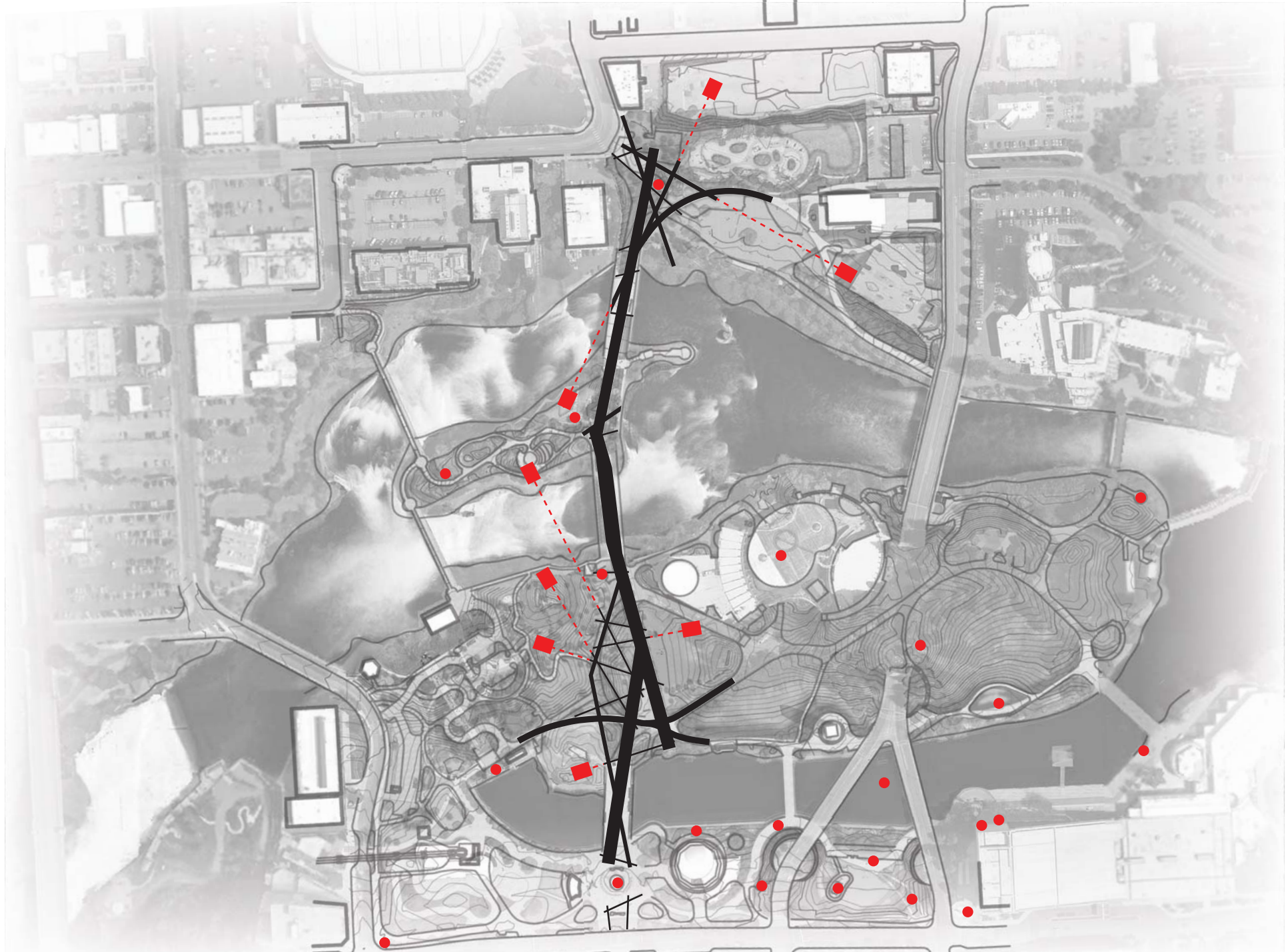


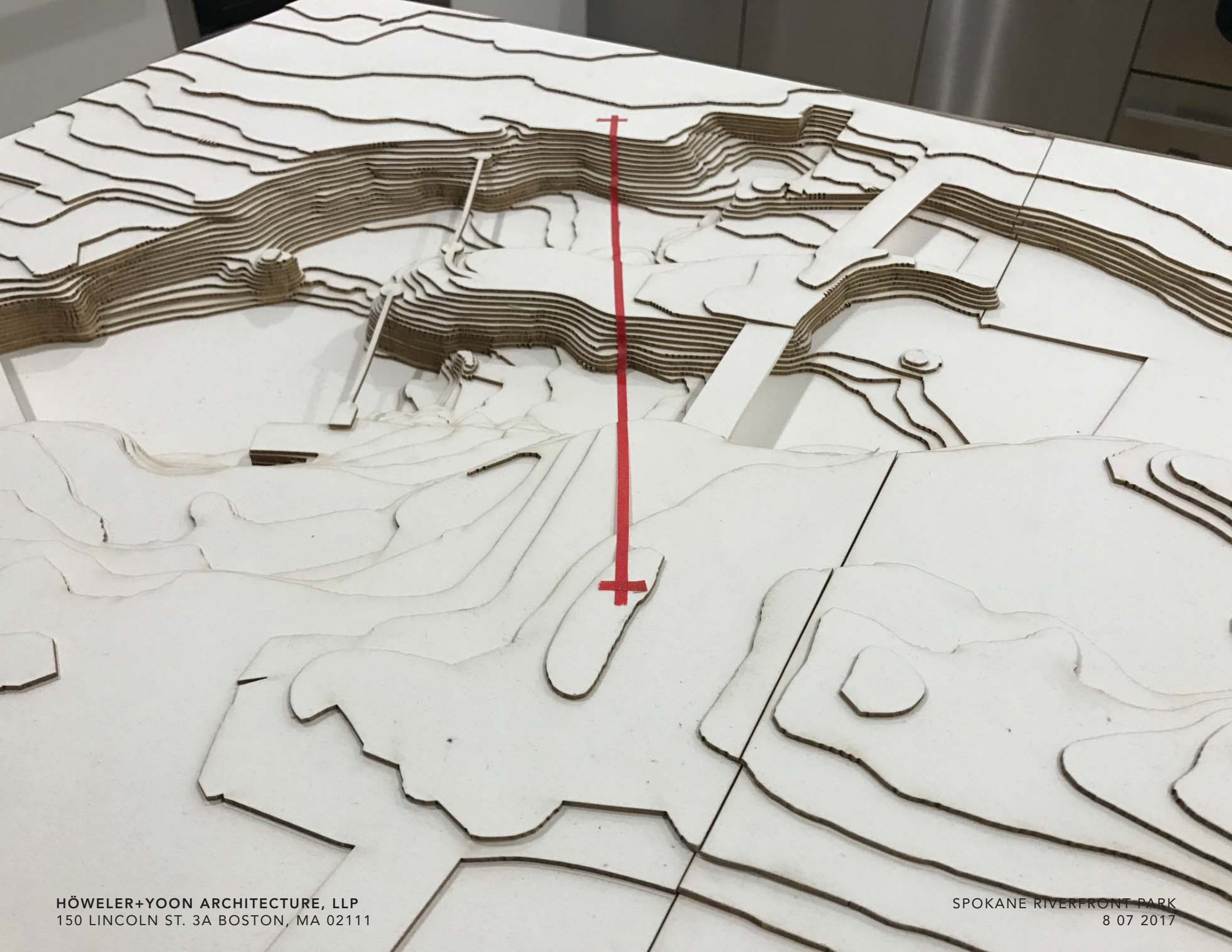
SPOKANE RIVERFRONT PARK
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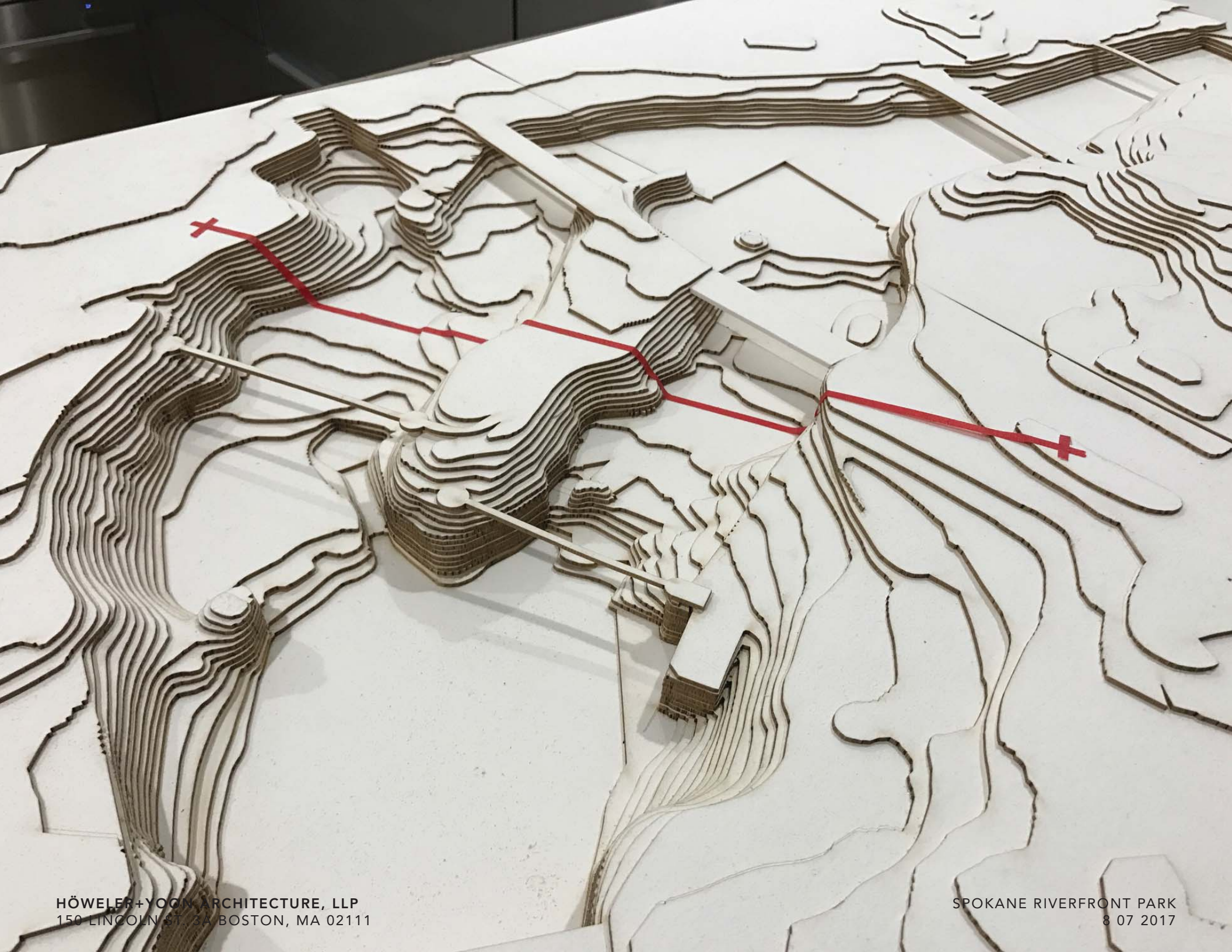


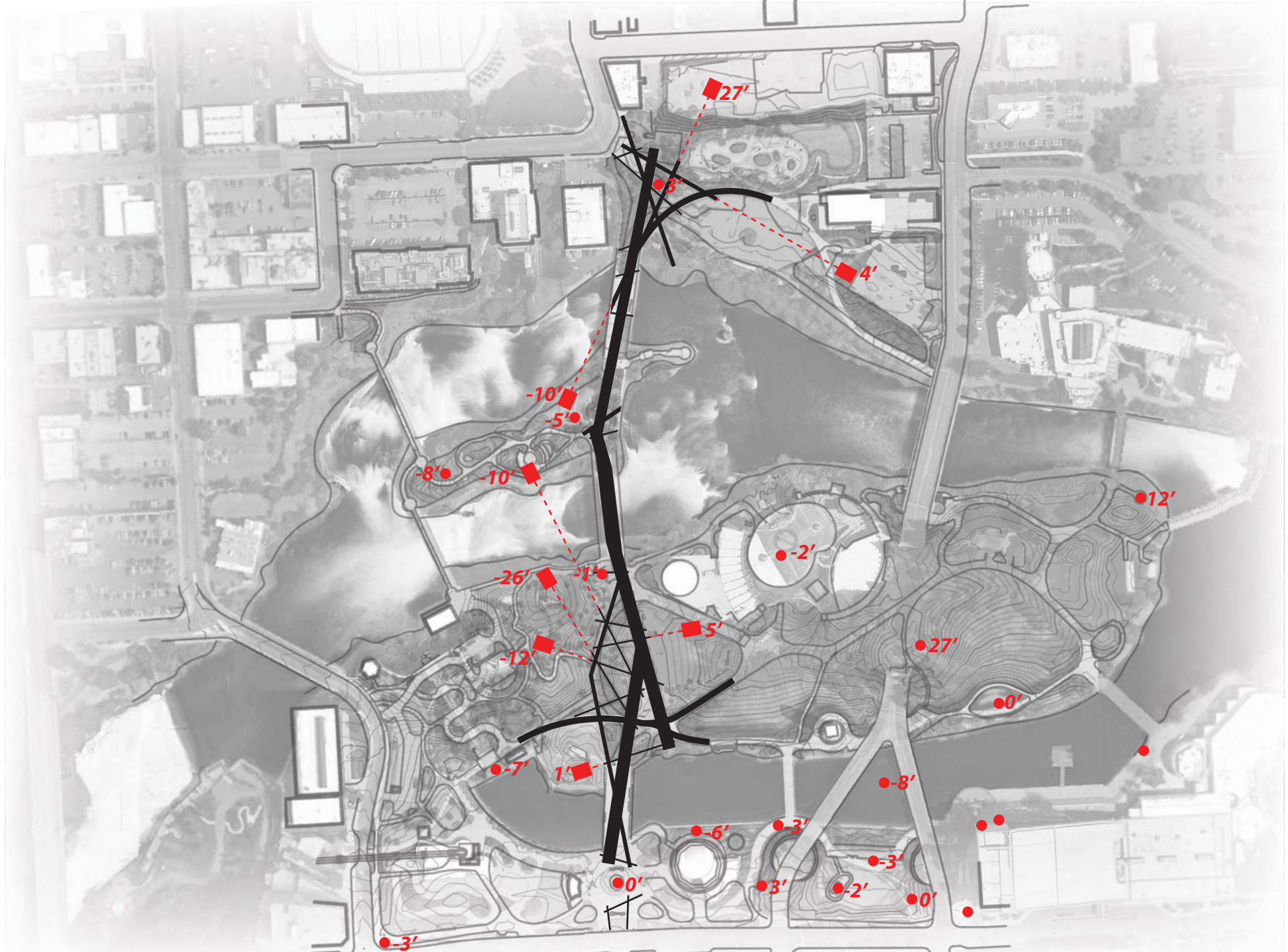












ART SIGNAGE



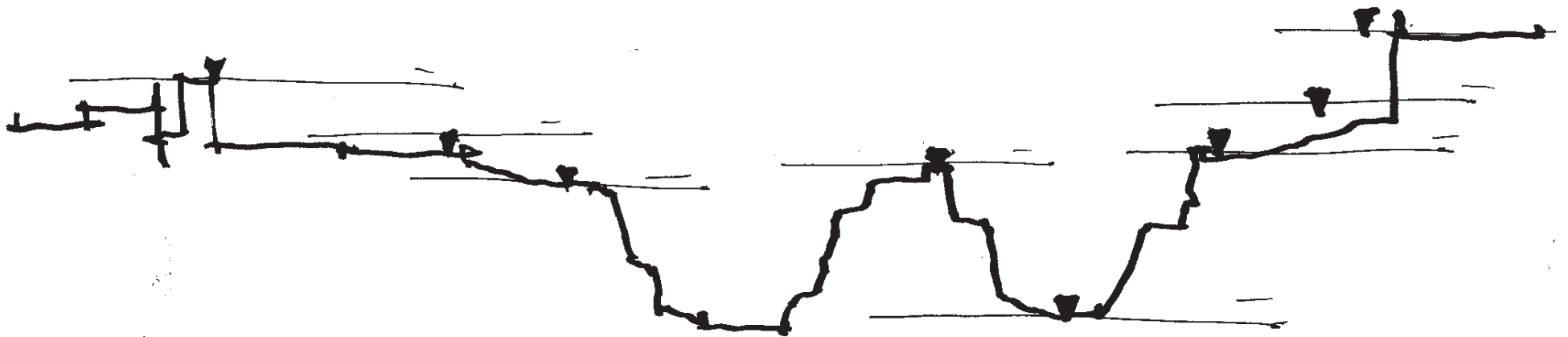


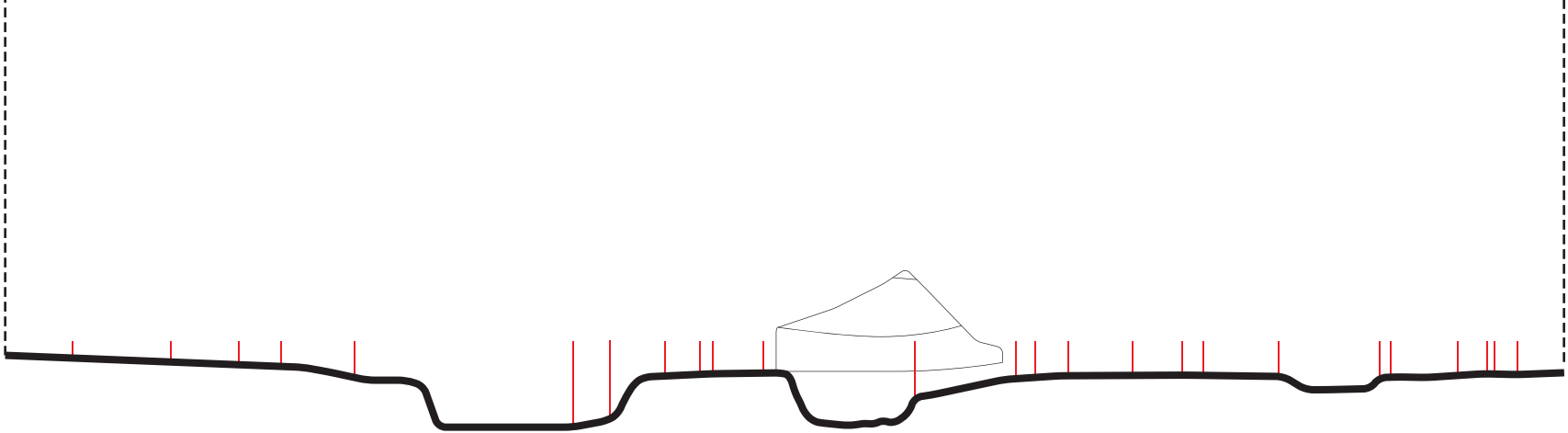
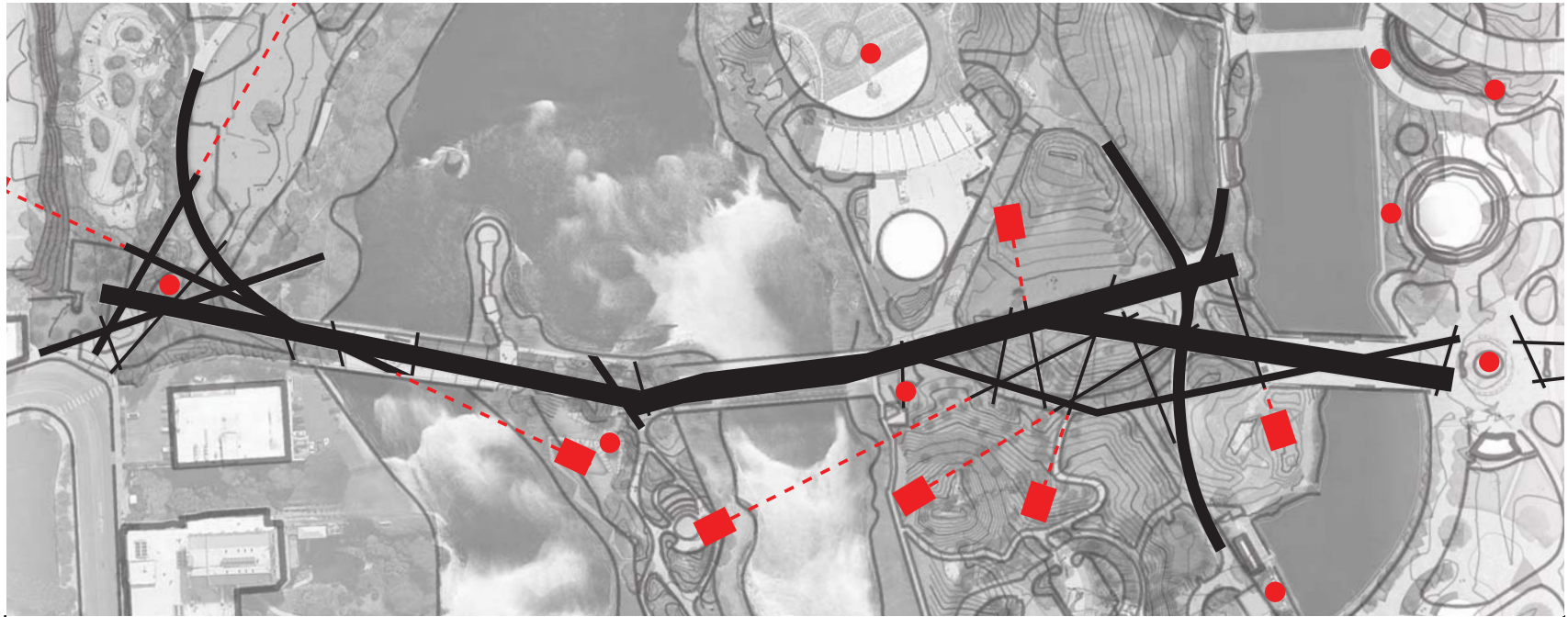
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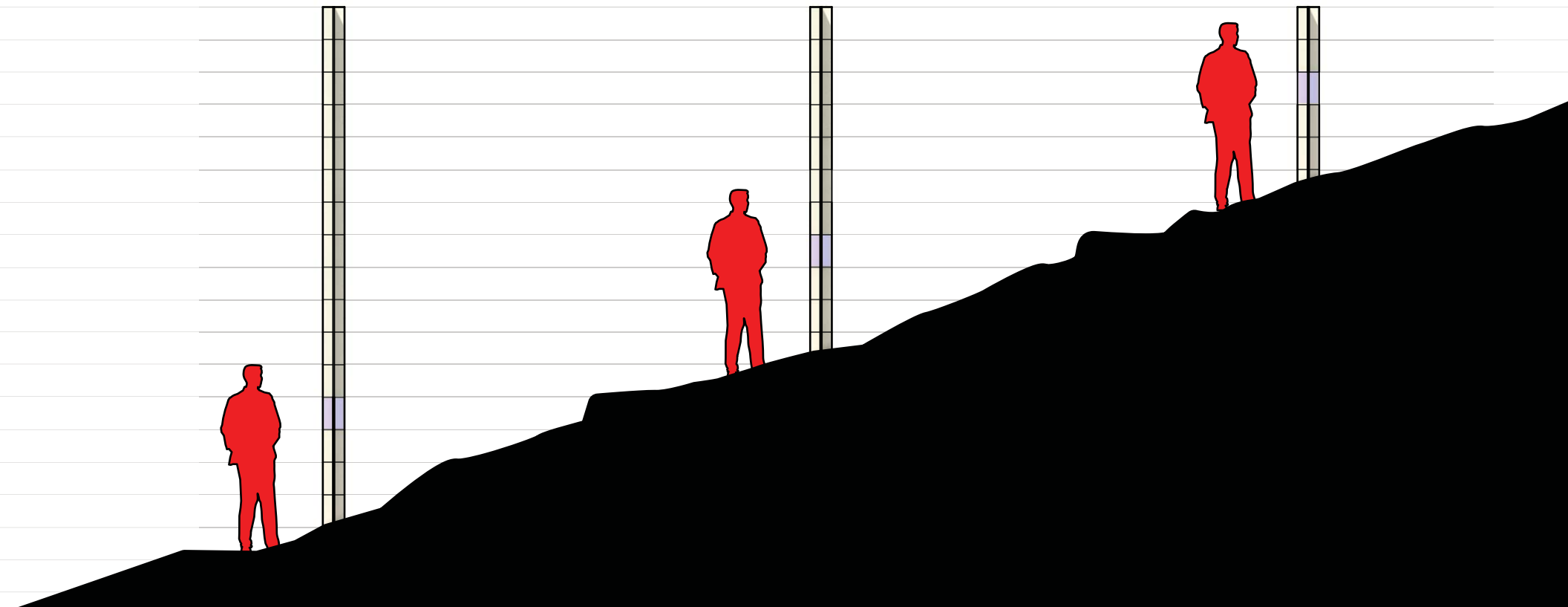
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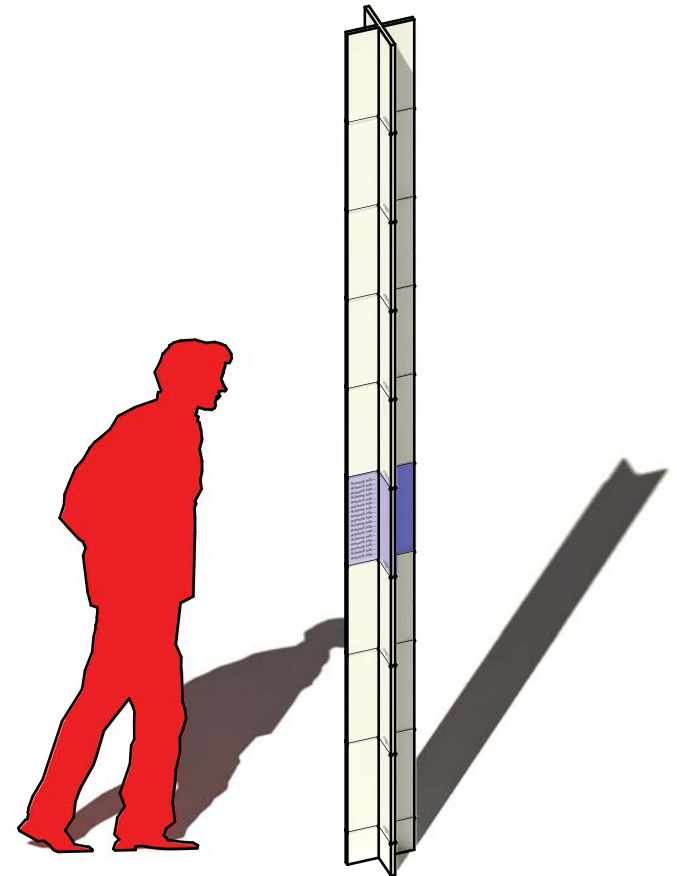
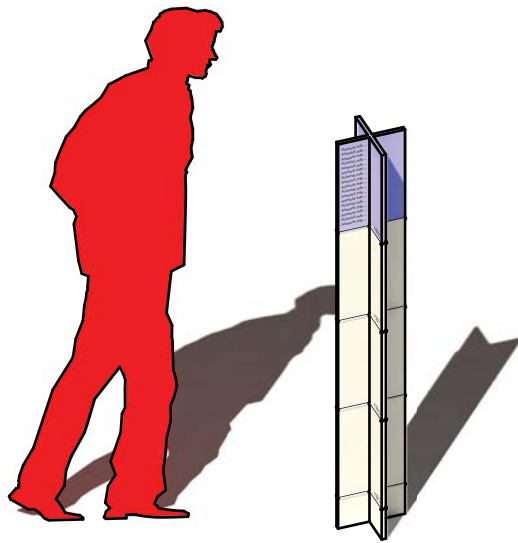
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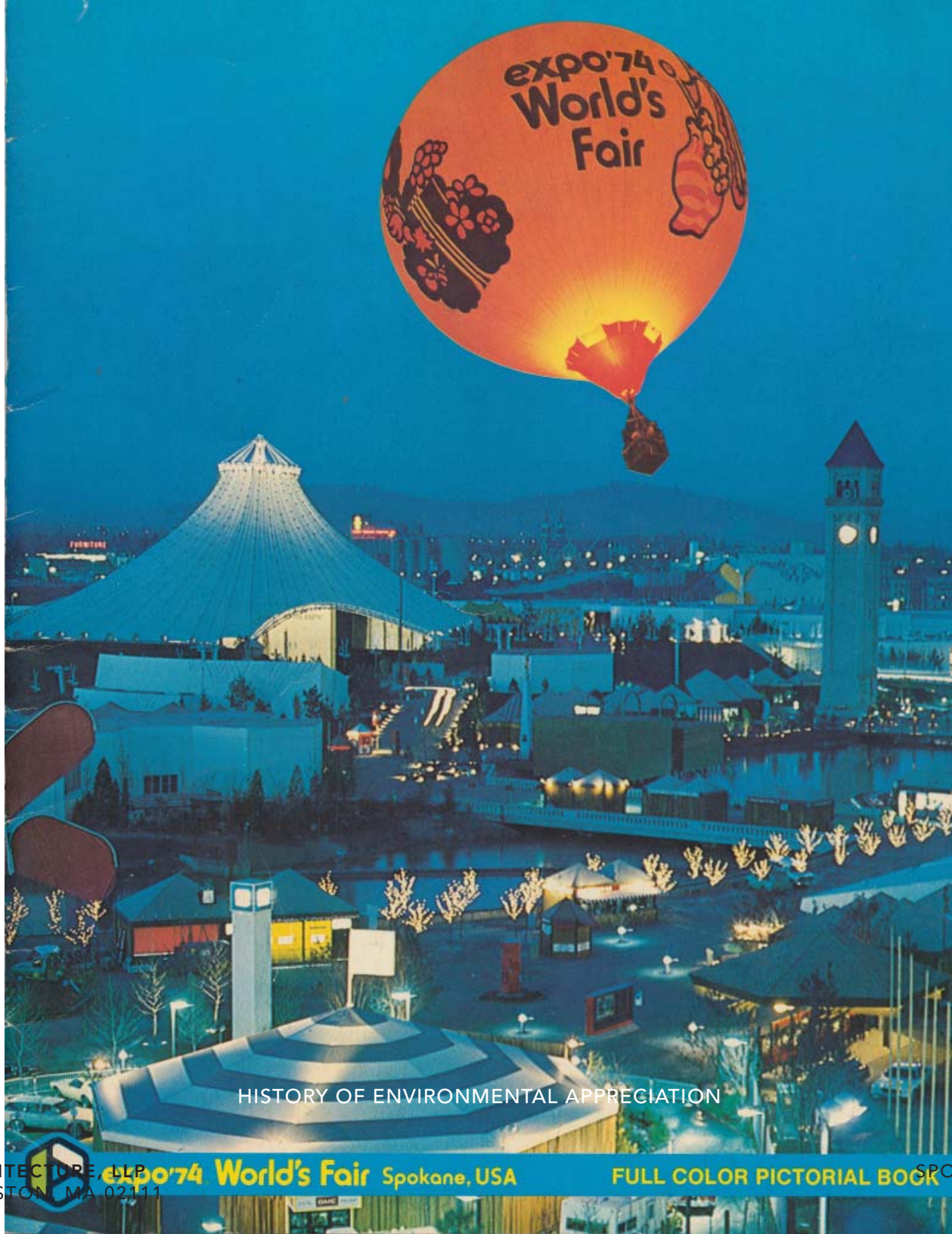
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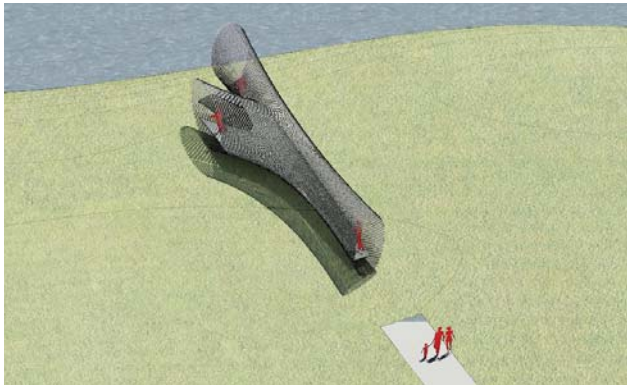




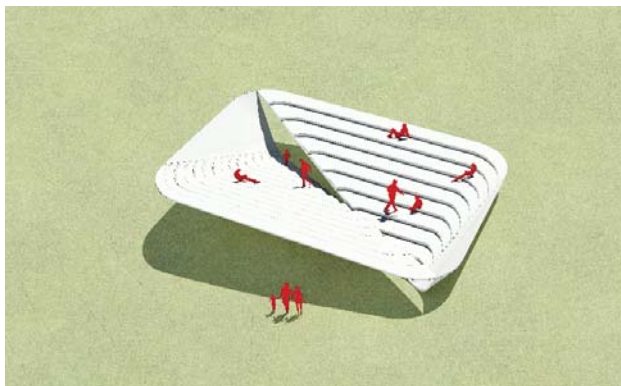
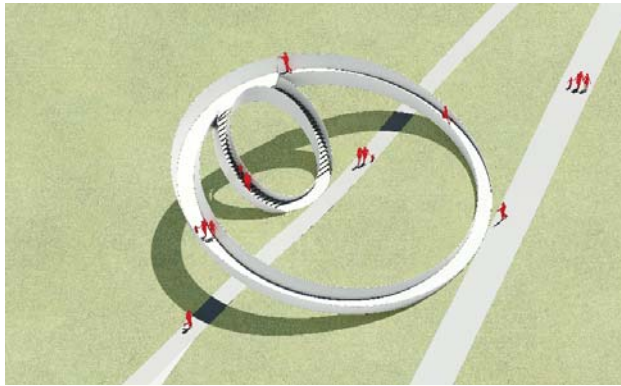
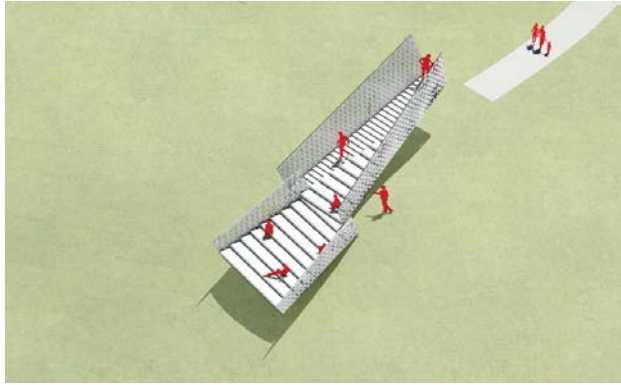
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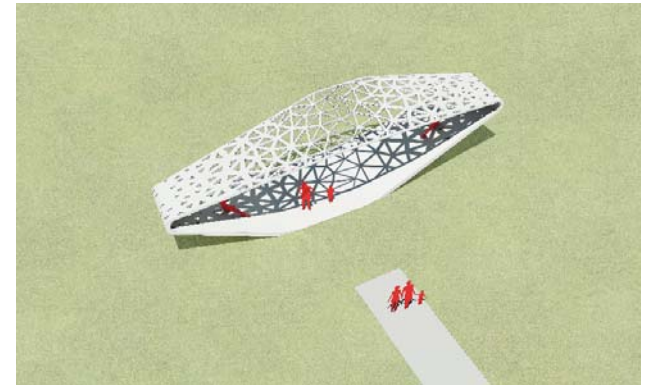
3 CONCEPTS



WIND TUNNELS



APEX - EARTH RING - STEP WELL



SKY-GAZER

CONCEPT 1

WIND TUNNELS



NANCY HOLT, "SUN TUNNELS" UTAH, 1976



MICHAEL HEIZER, "DOUBLE NEGATIVE" NEVADA, 1969

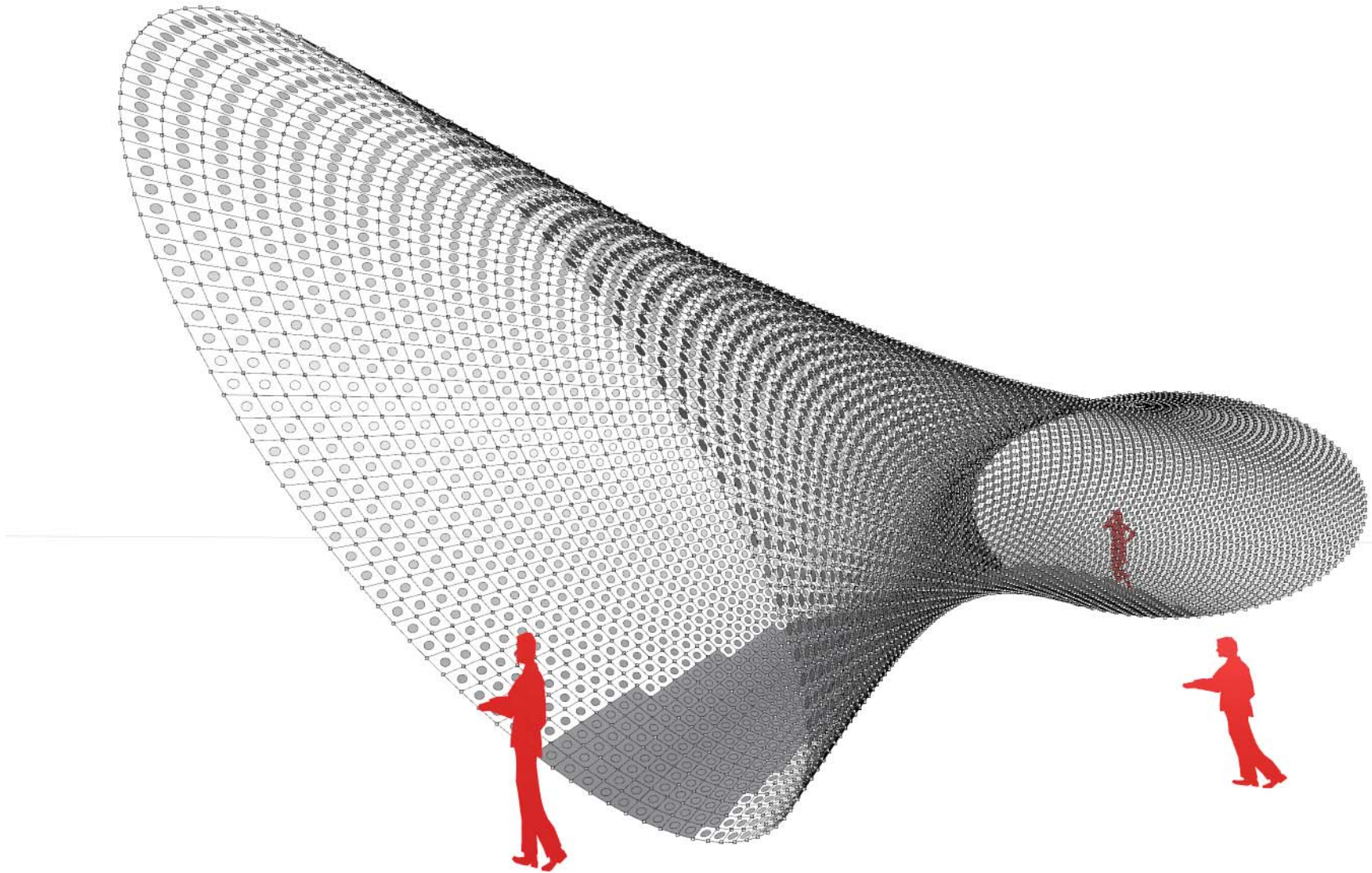


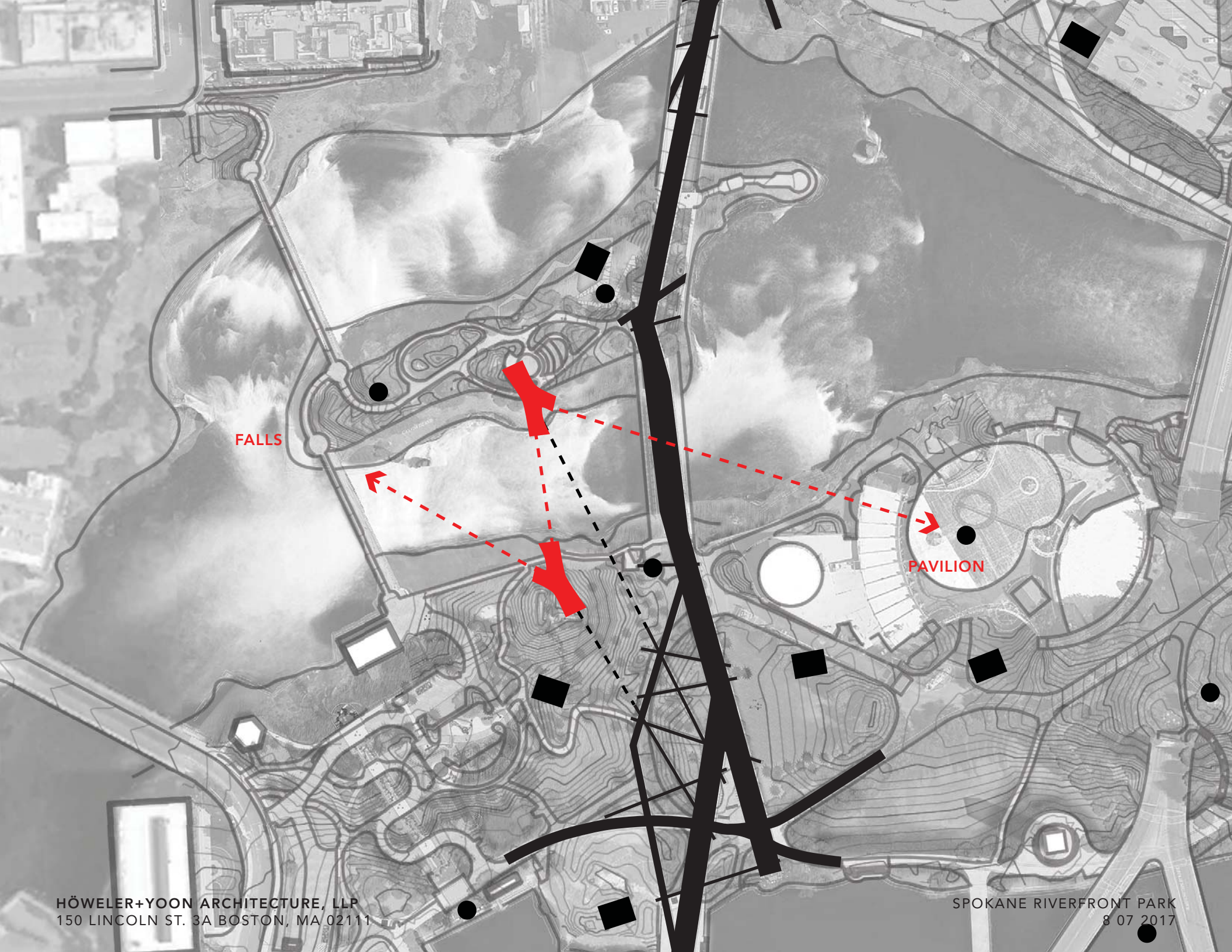


NED KAHN, "WIND VEIL" CHARLOTTE, 2000



ANISH KAPOOR, "DISMEMBERMENT, SITE 1" GIBBS FARM, NEW ZEALAND, 2009

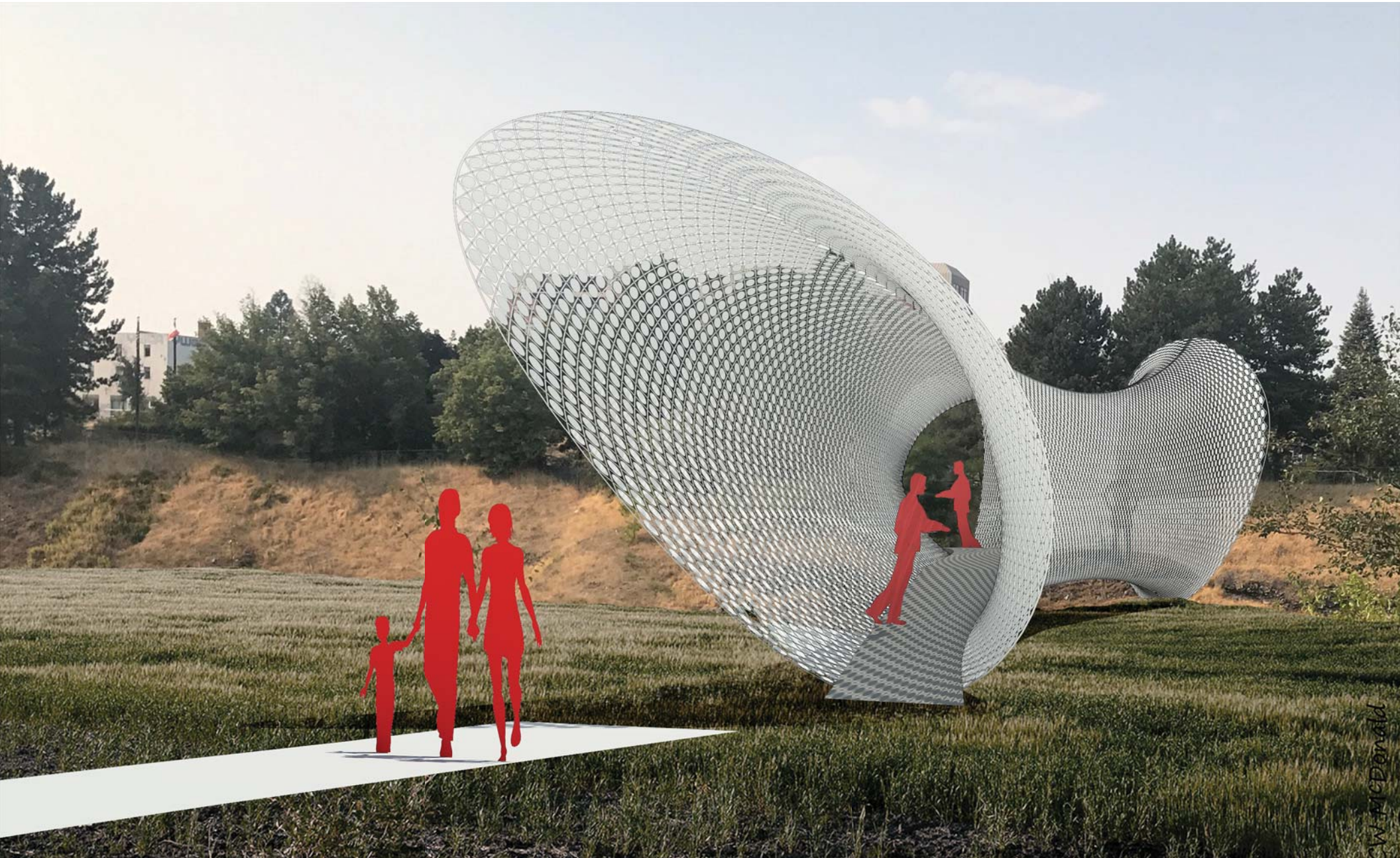




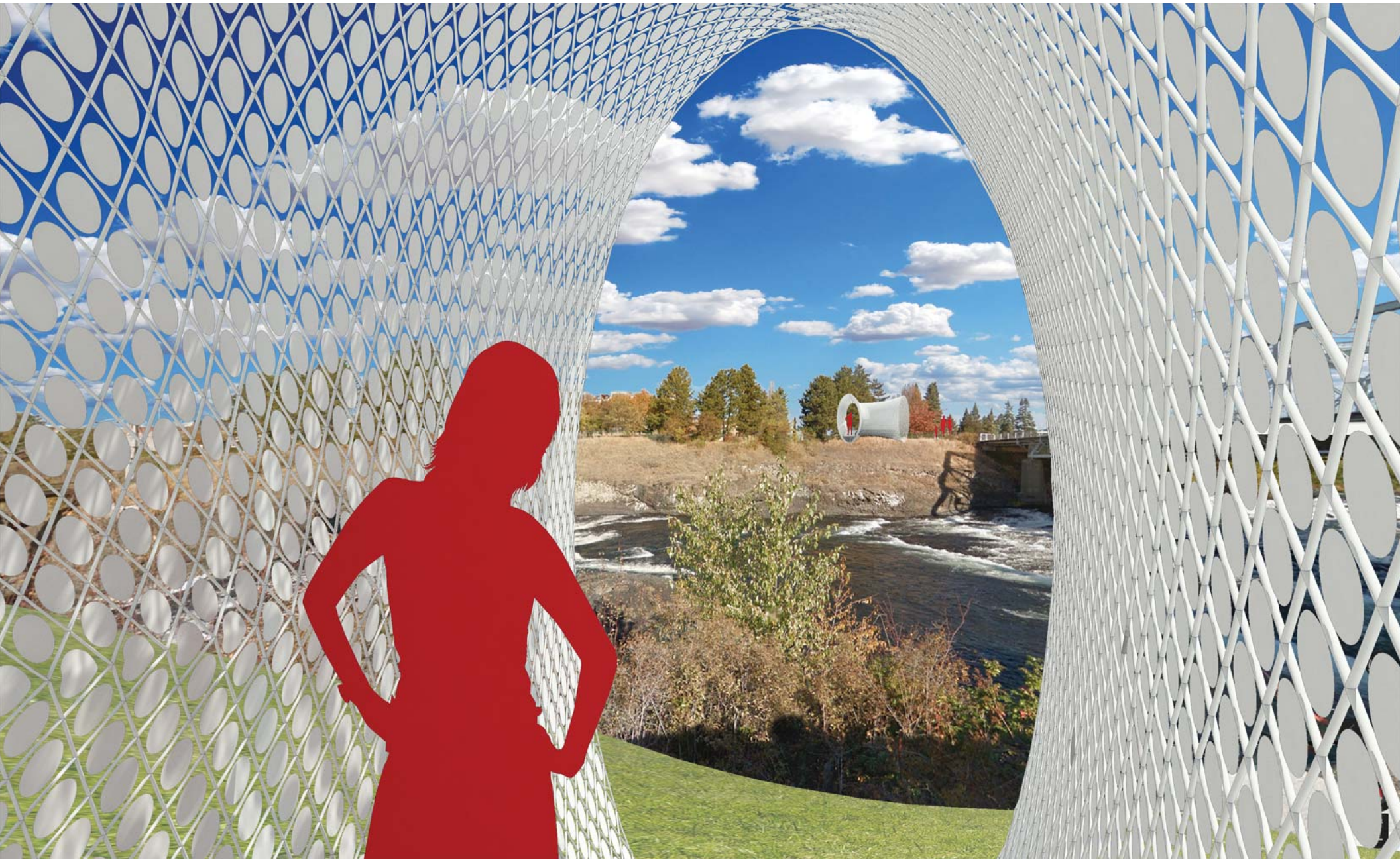
FALLS

PAVILION













CONCEPT 2

APEX

EARTH RING

STEP WELL



MAHARAJA JAI SINGH II OF JAIPUR, "MISRA YANTRA AT JANTAR MANTAR" NEW DELHI, INDIA, 1724



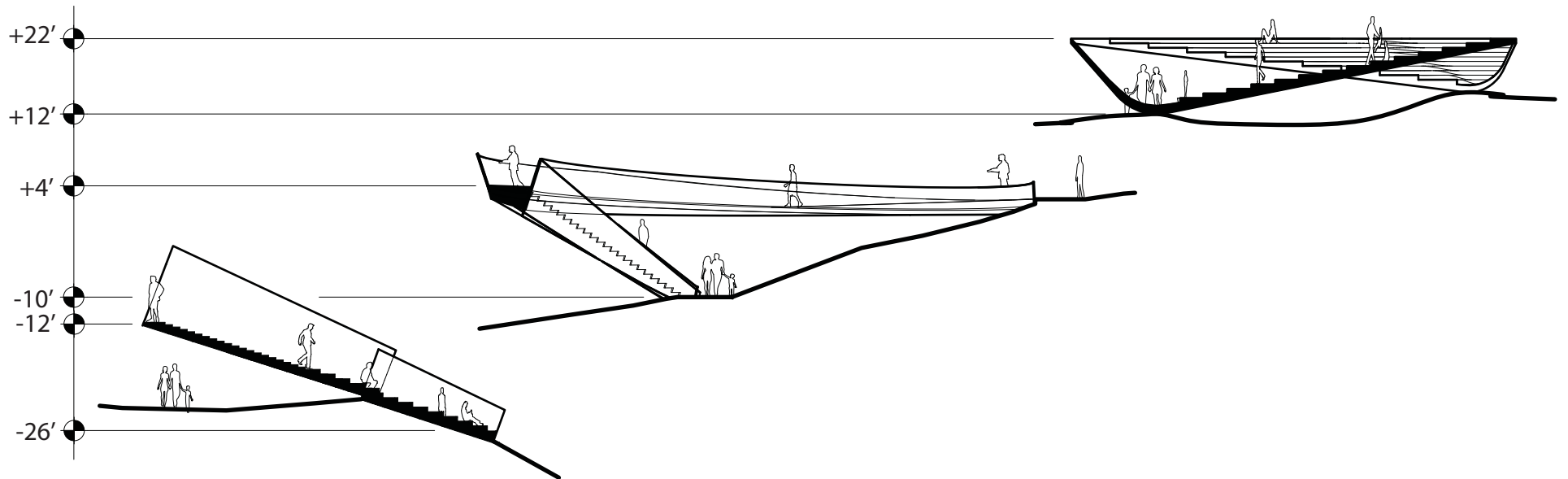
MAHARAJA JAI SINGH II OF JAIPUR, "SAMRAT YANTRA AT JANTAR MANTAR" NEW DELHI, INDIA, 1724



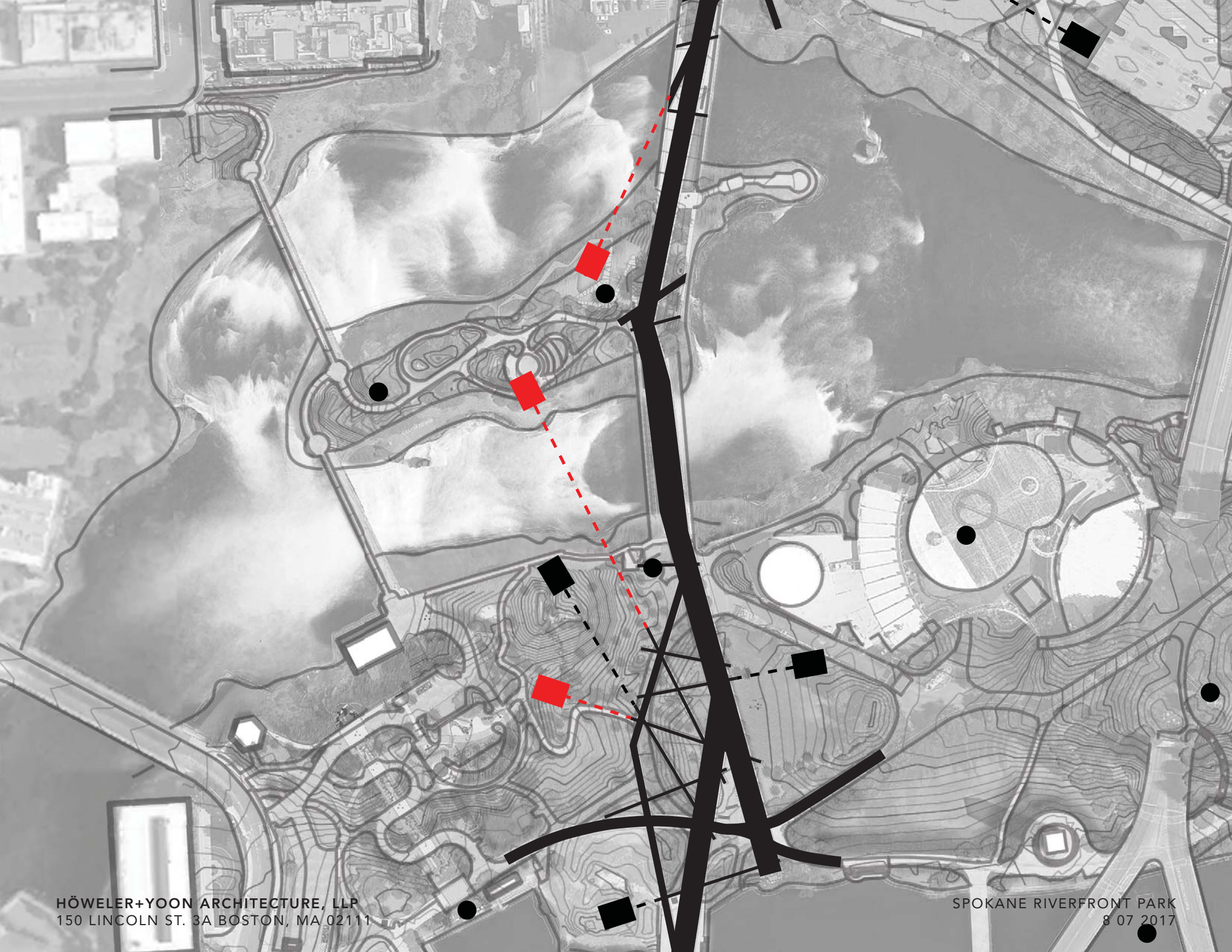
OLAFUR ELIASSON, "UMSCHREIBUNG" MUNICH, GERMANY, 2004

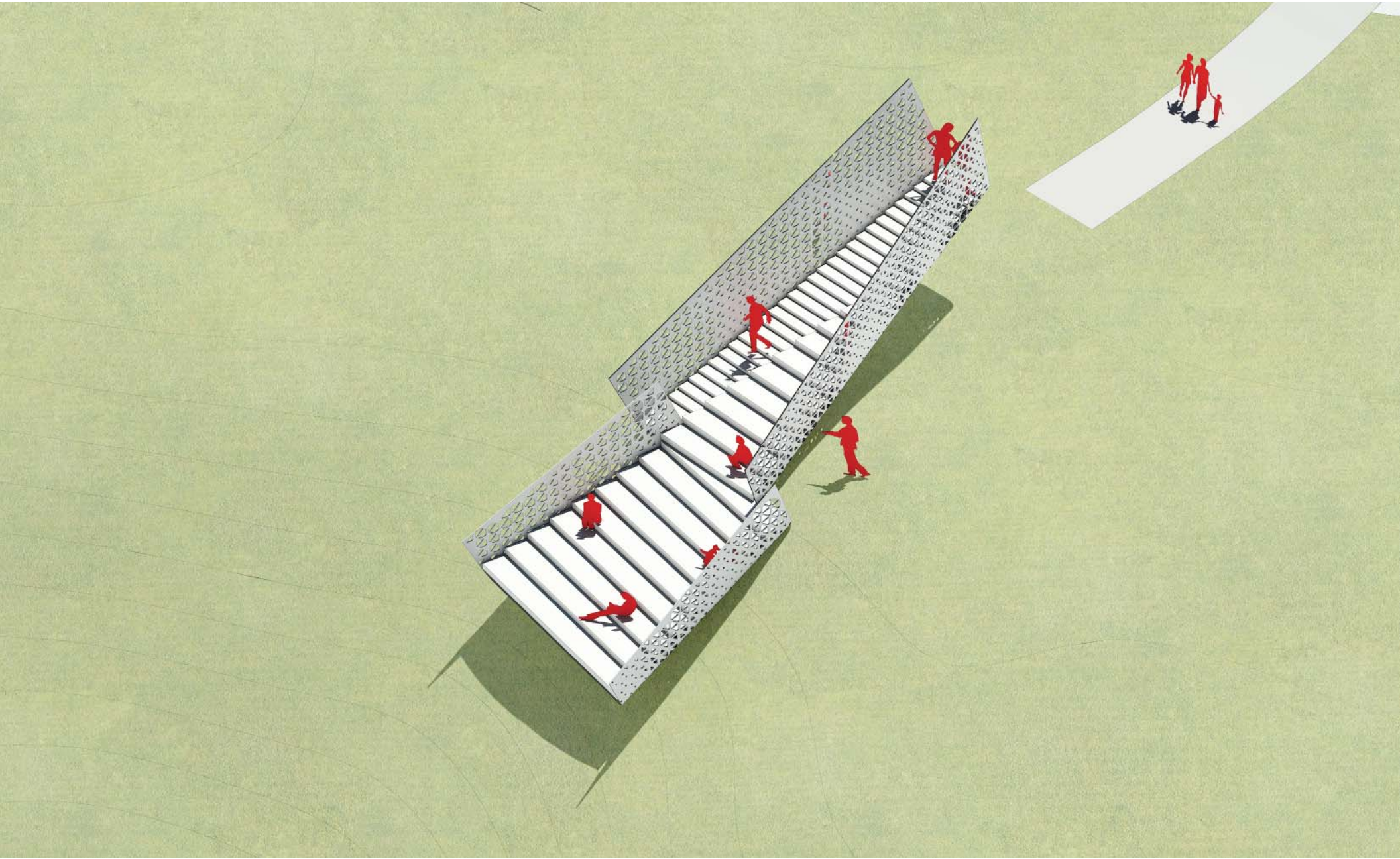


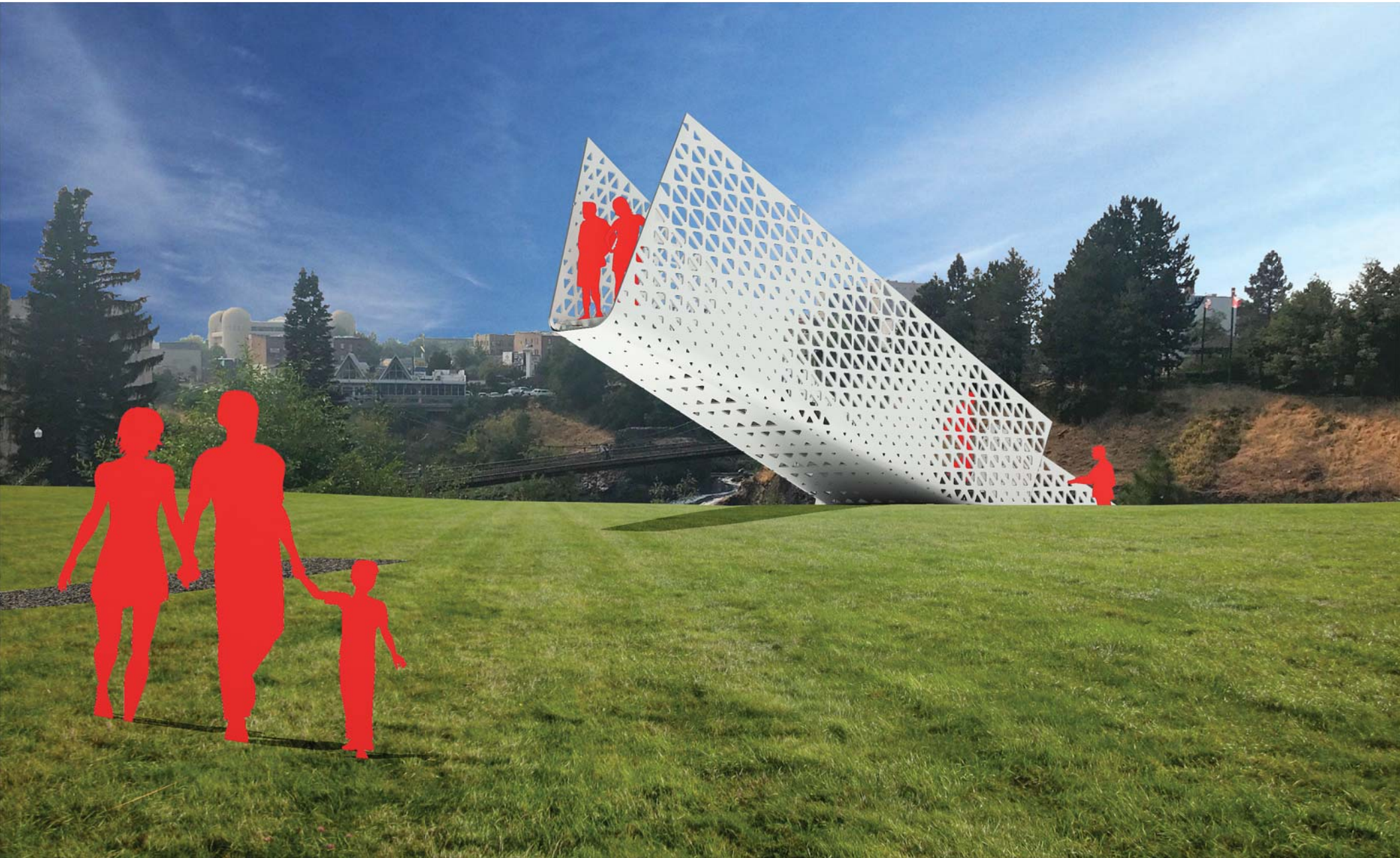
KING CHANDA "CHAND BAORI STEPWELL" RAJASTHAN, INDIA, 800-900 AD

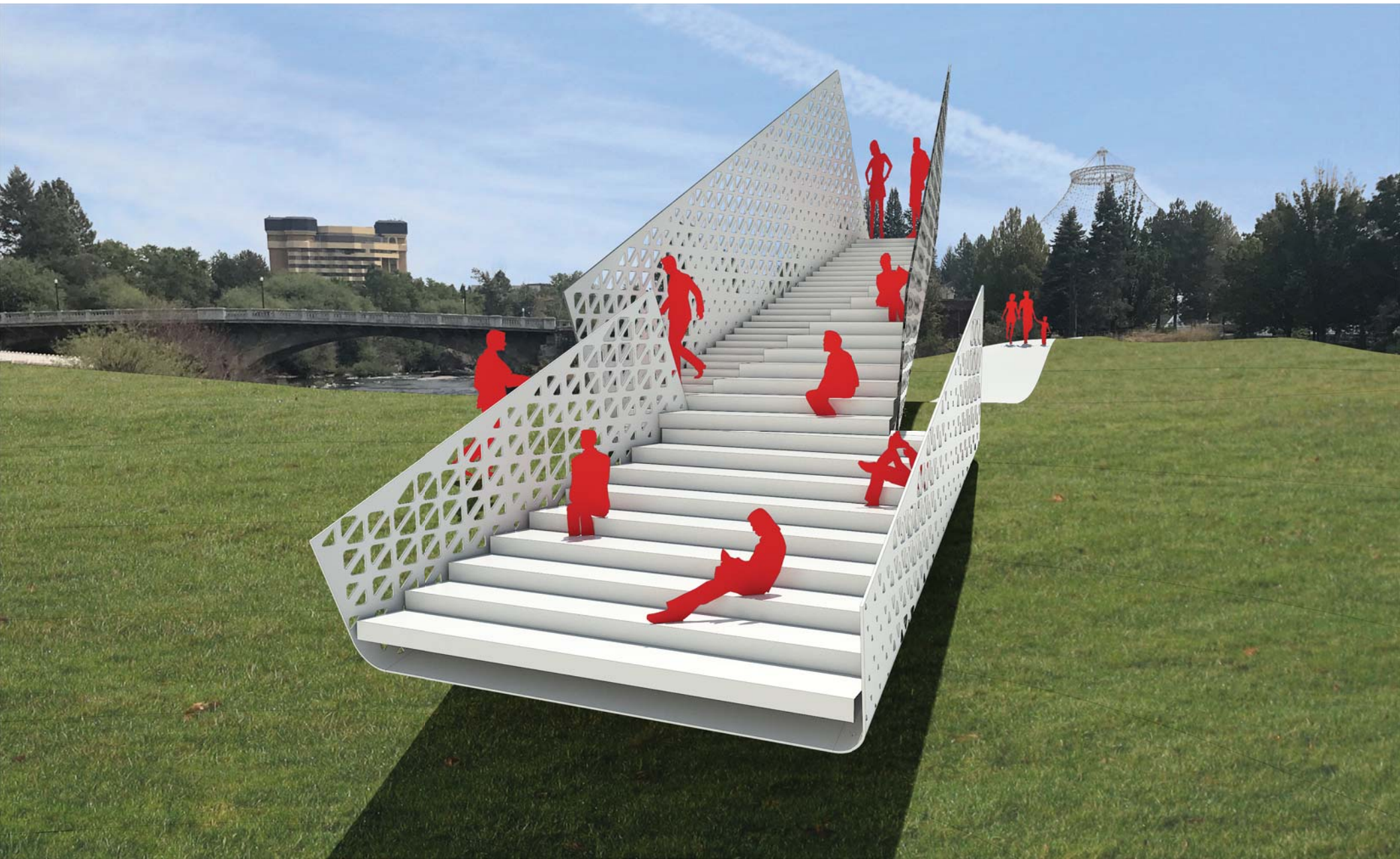


SECTION DIAGRAMS

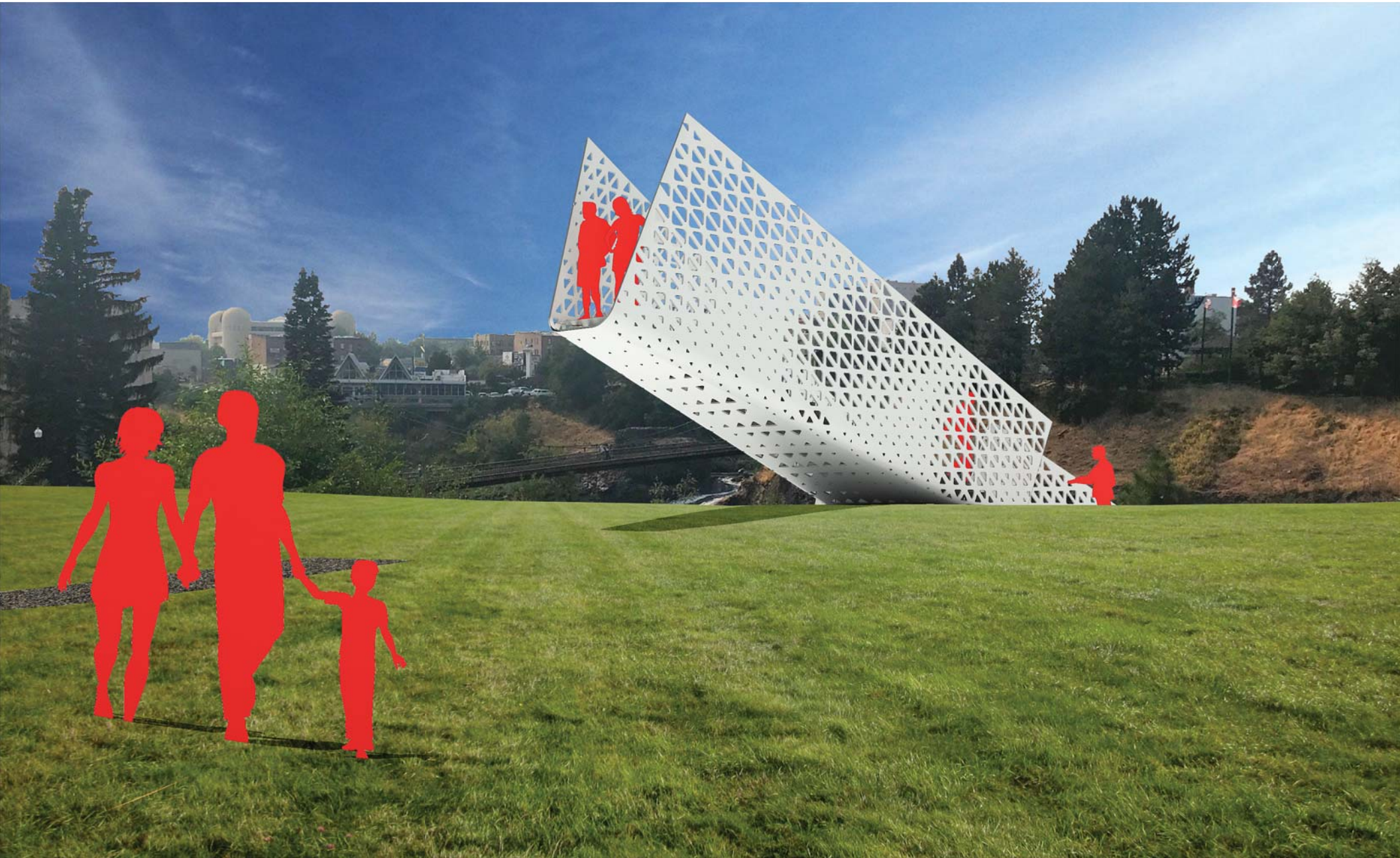


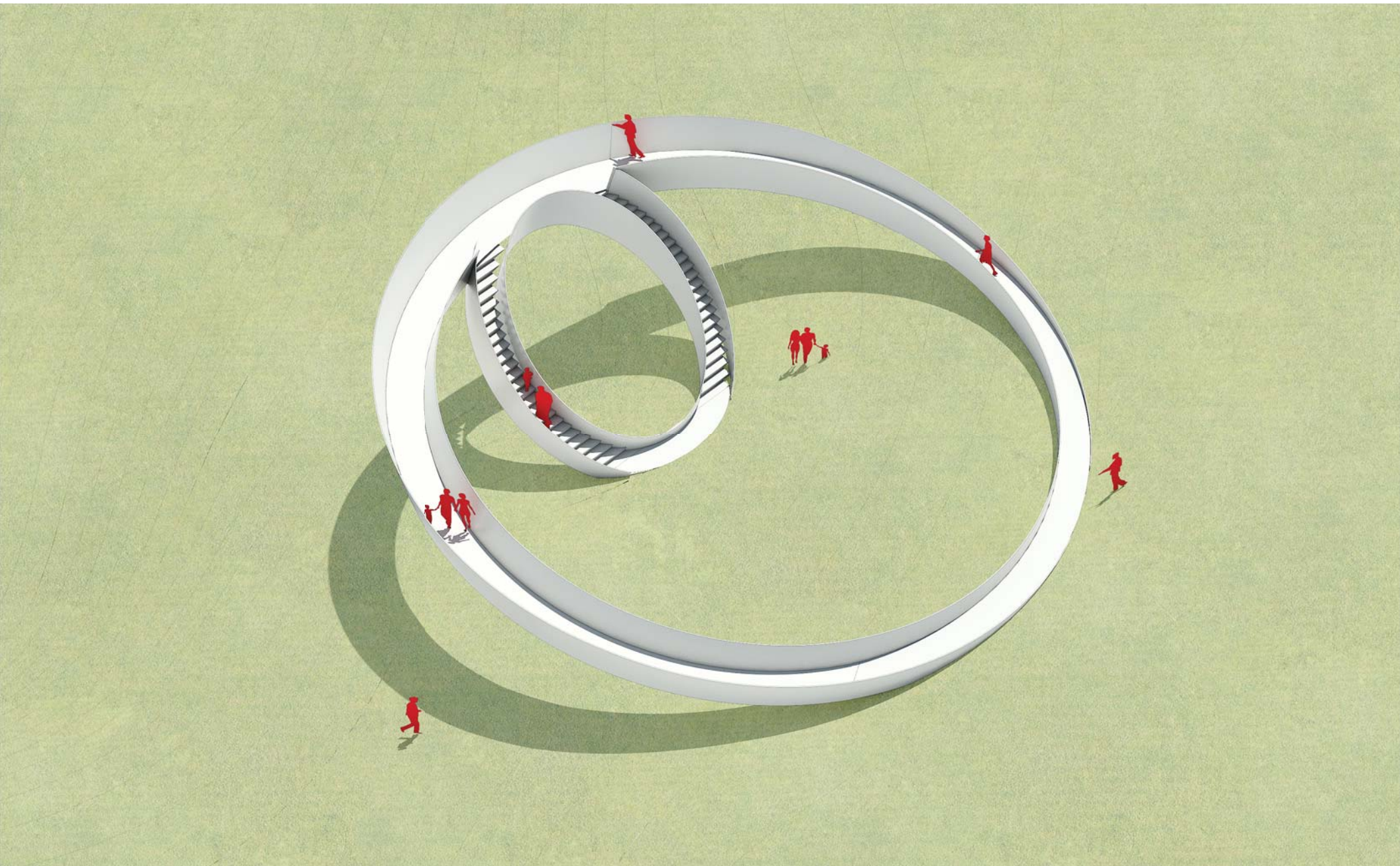


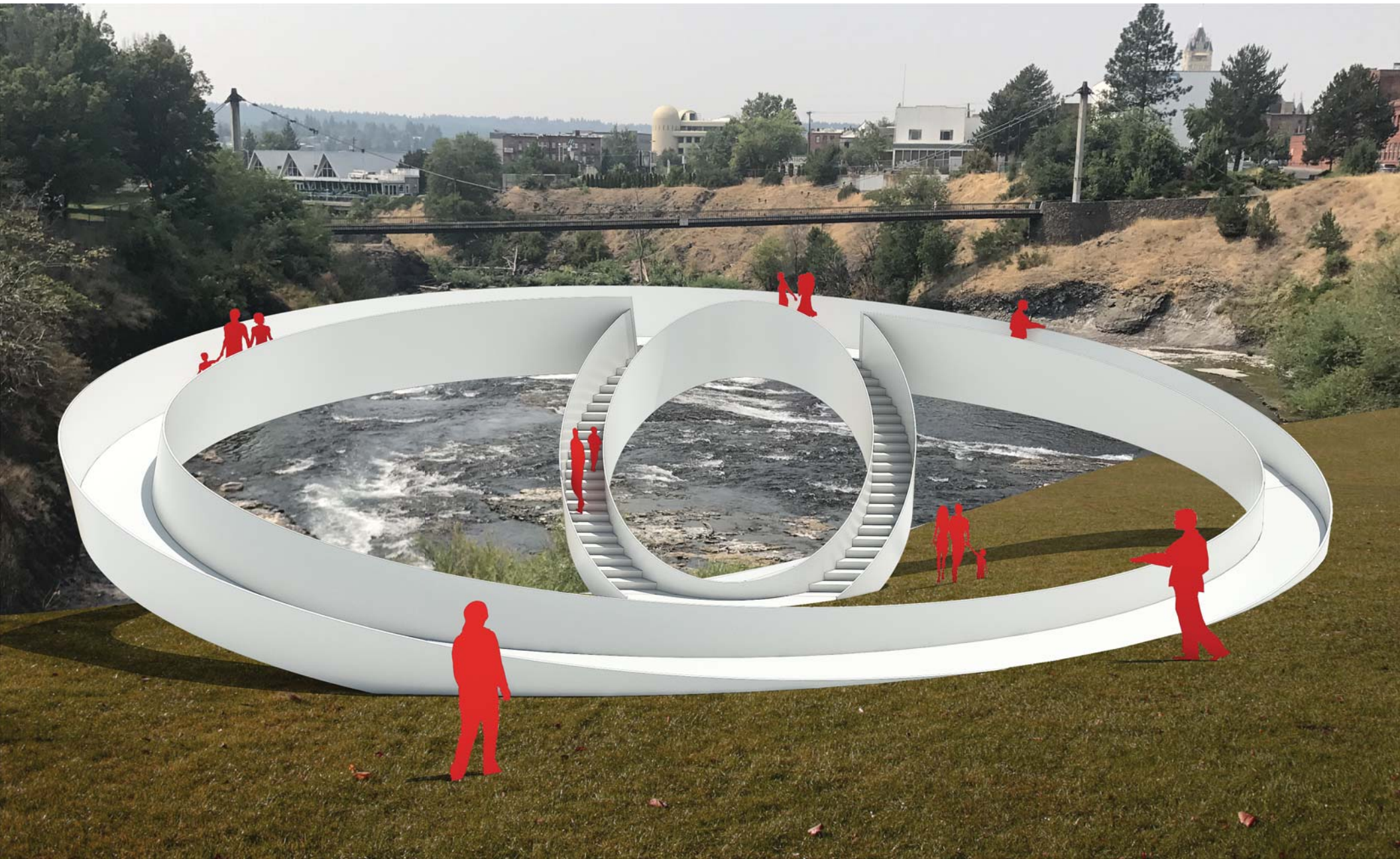


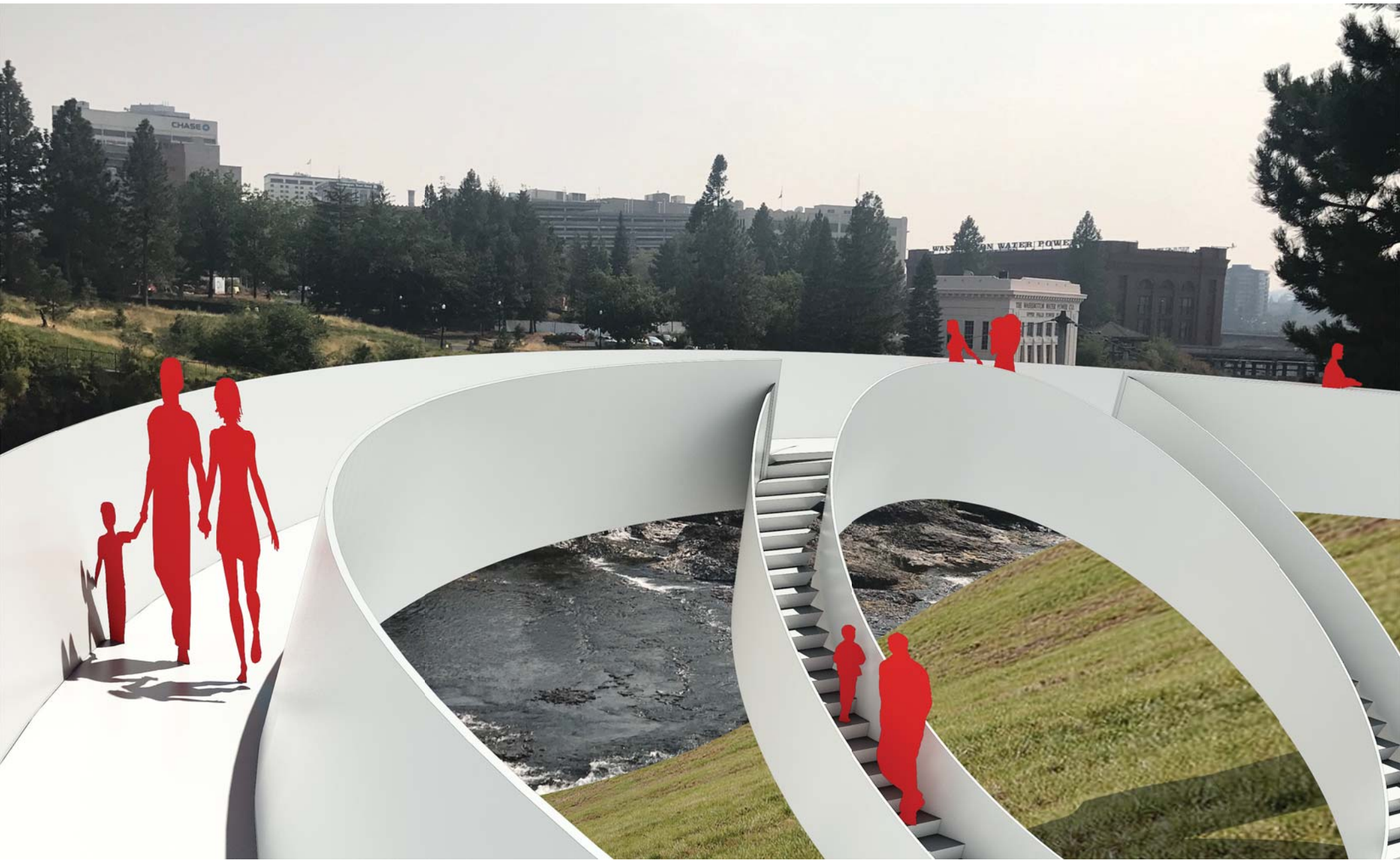


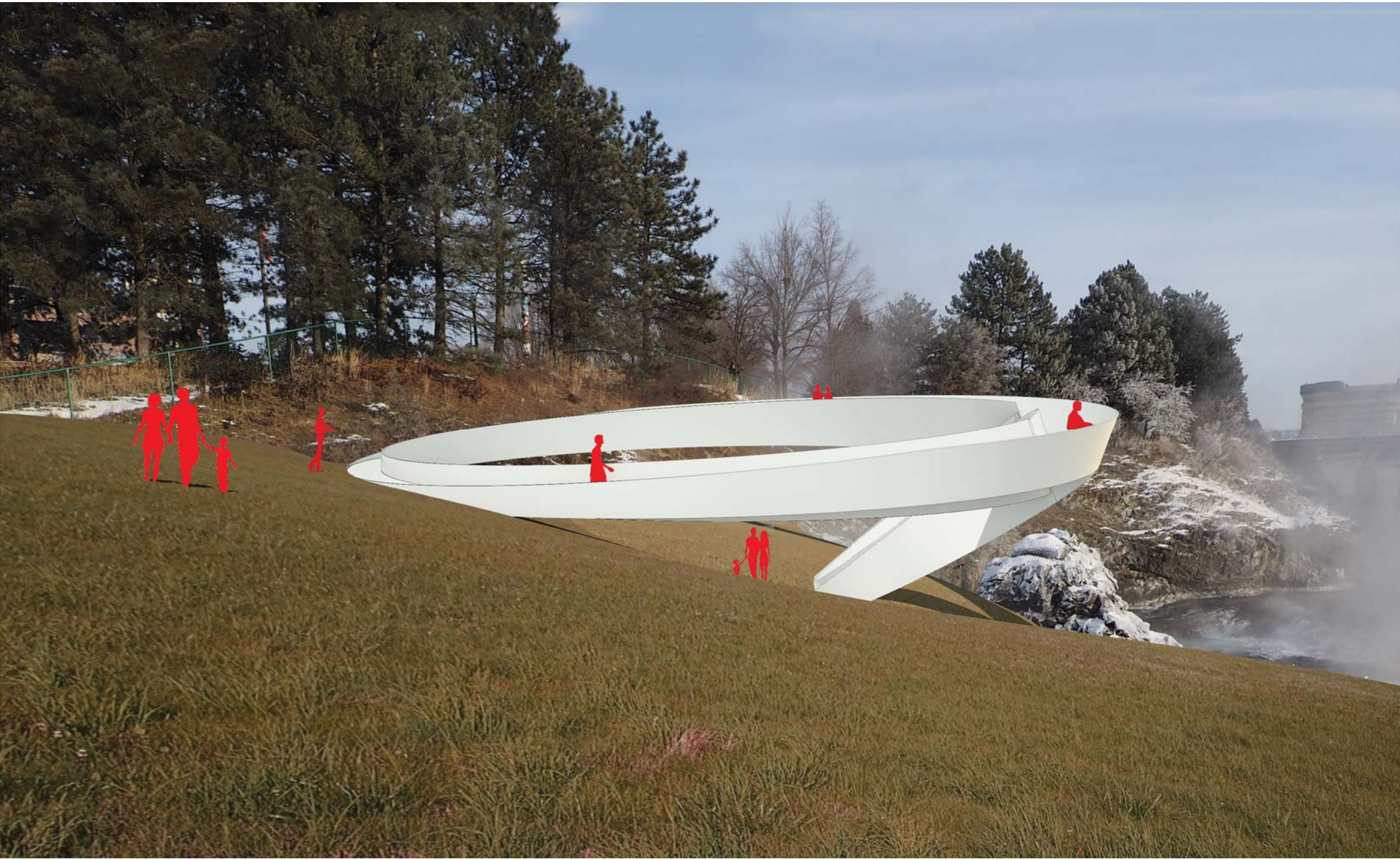




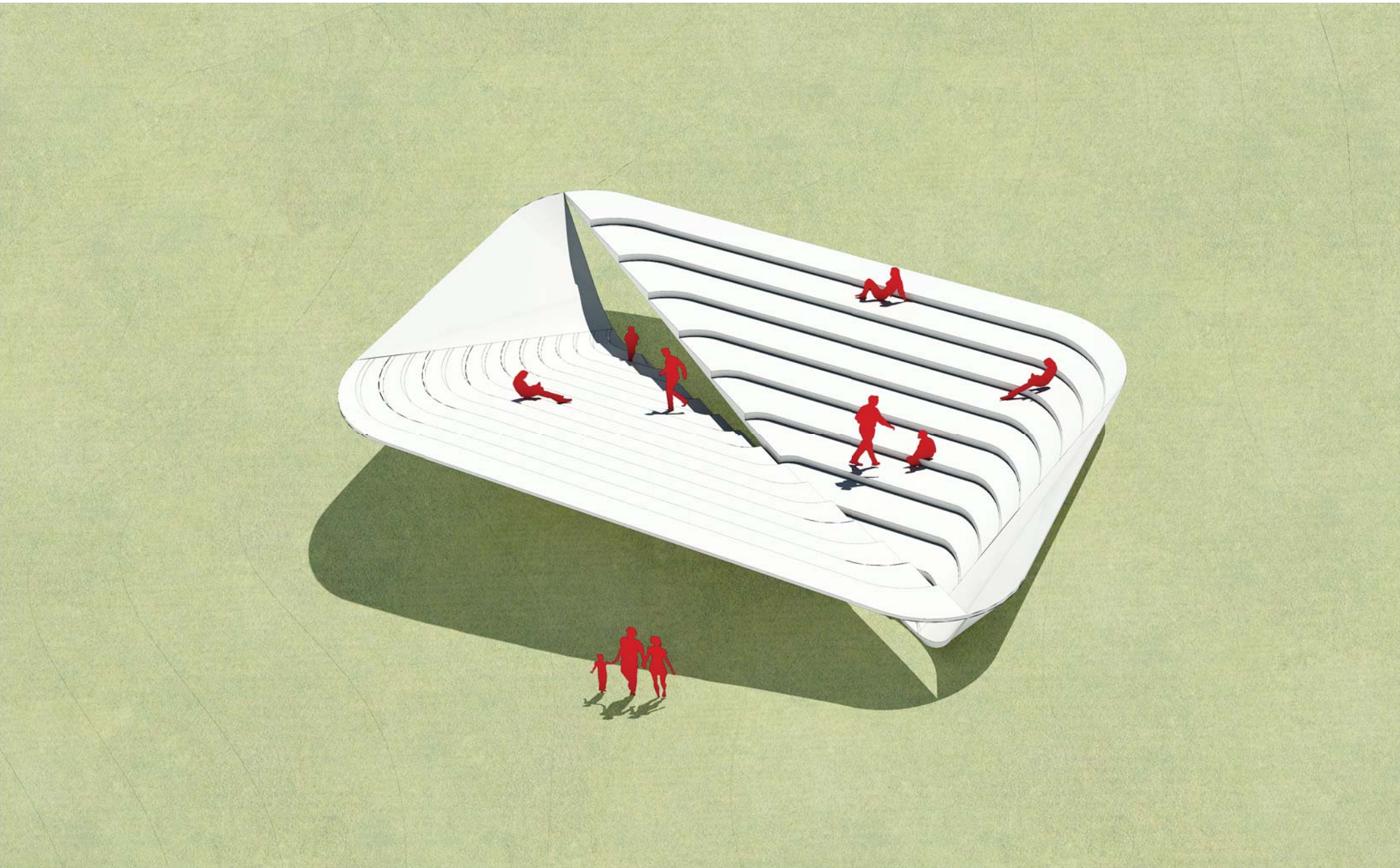


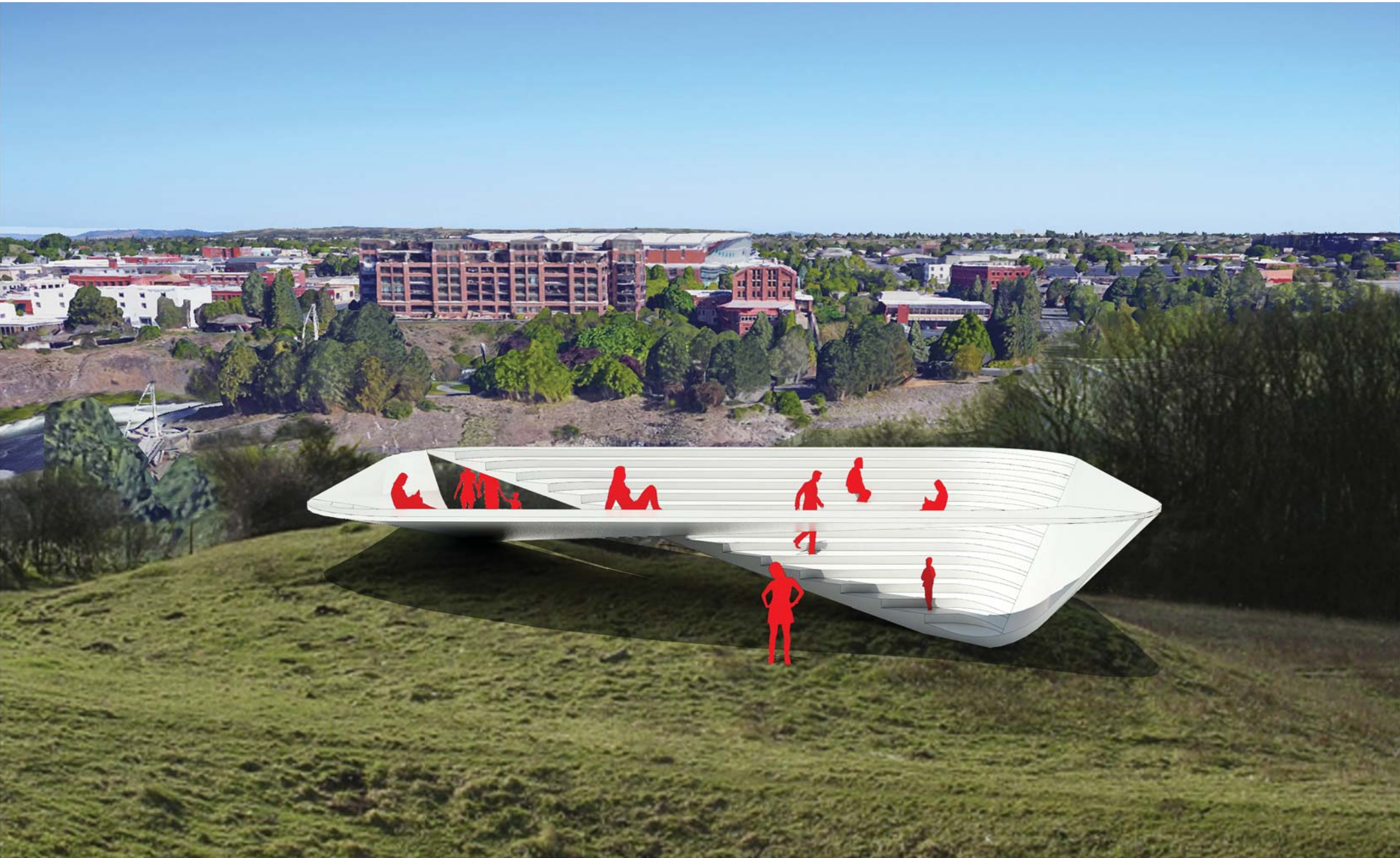


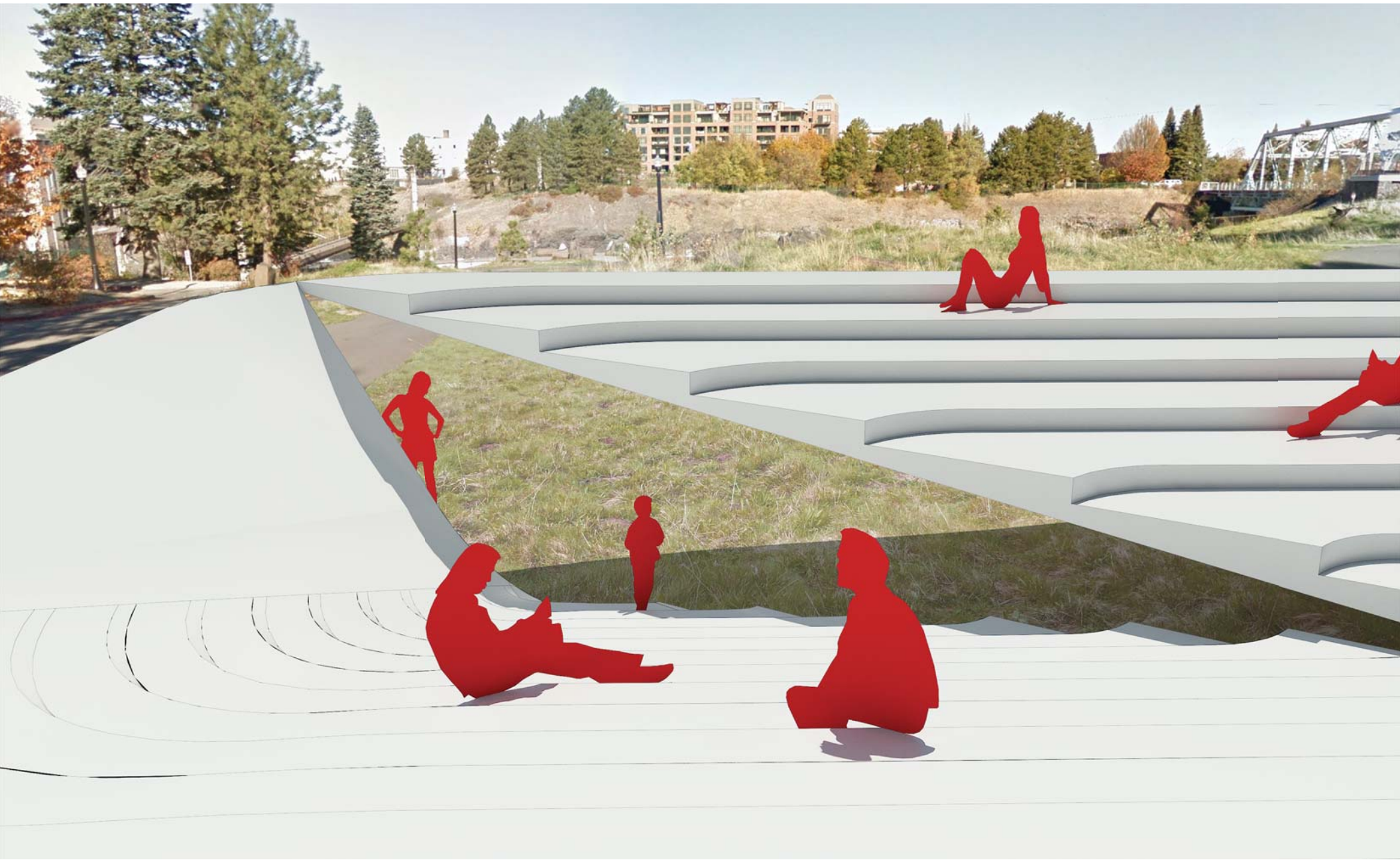


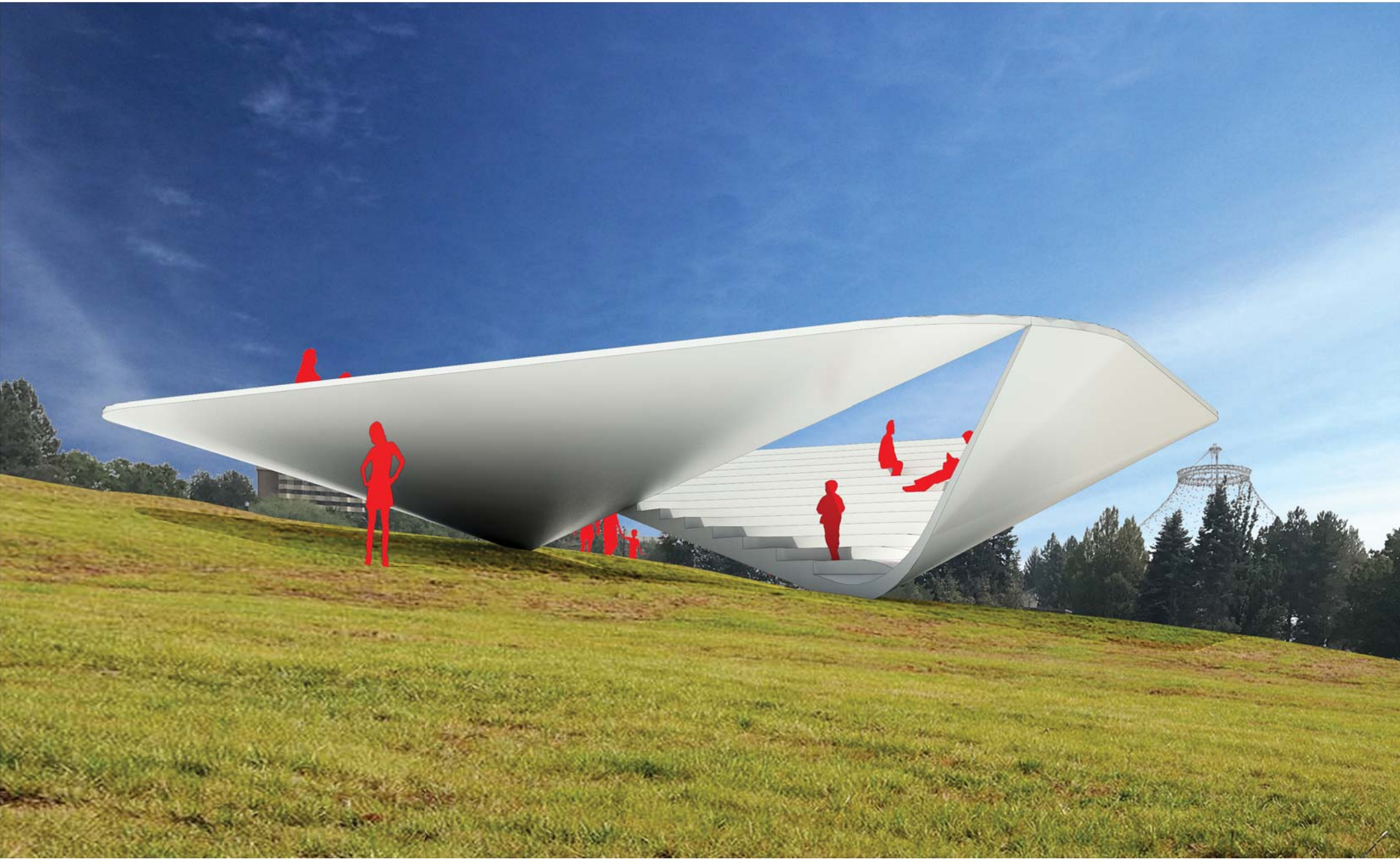


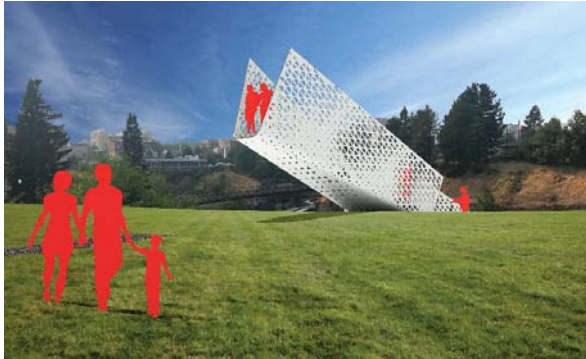








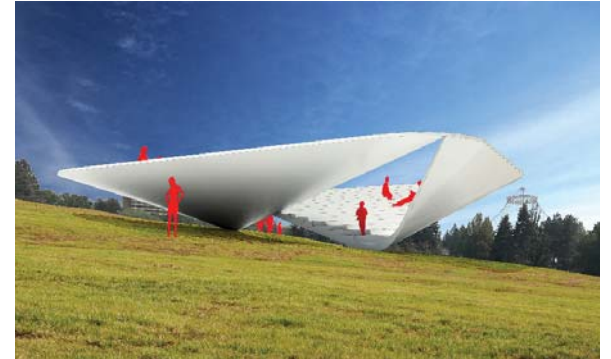




APEX



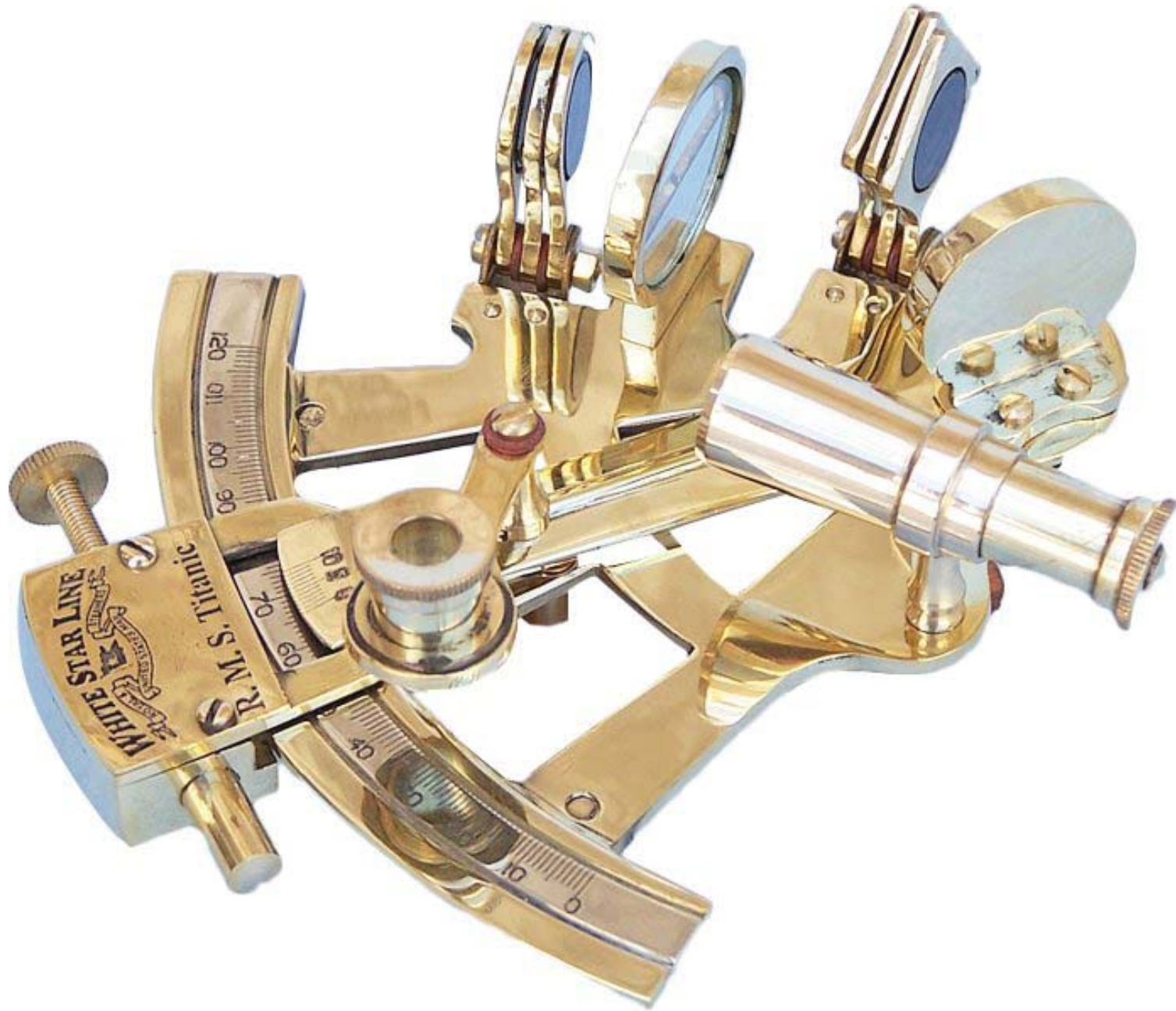
EARTH RING



STEP WELL

CONCEPT 3

SKY-GAZER



SEXTANT



ALISON BROOKS, "THE SMILE" LONDON, 2017

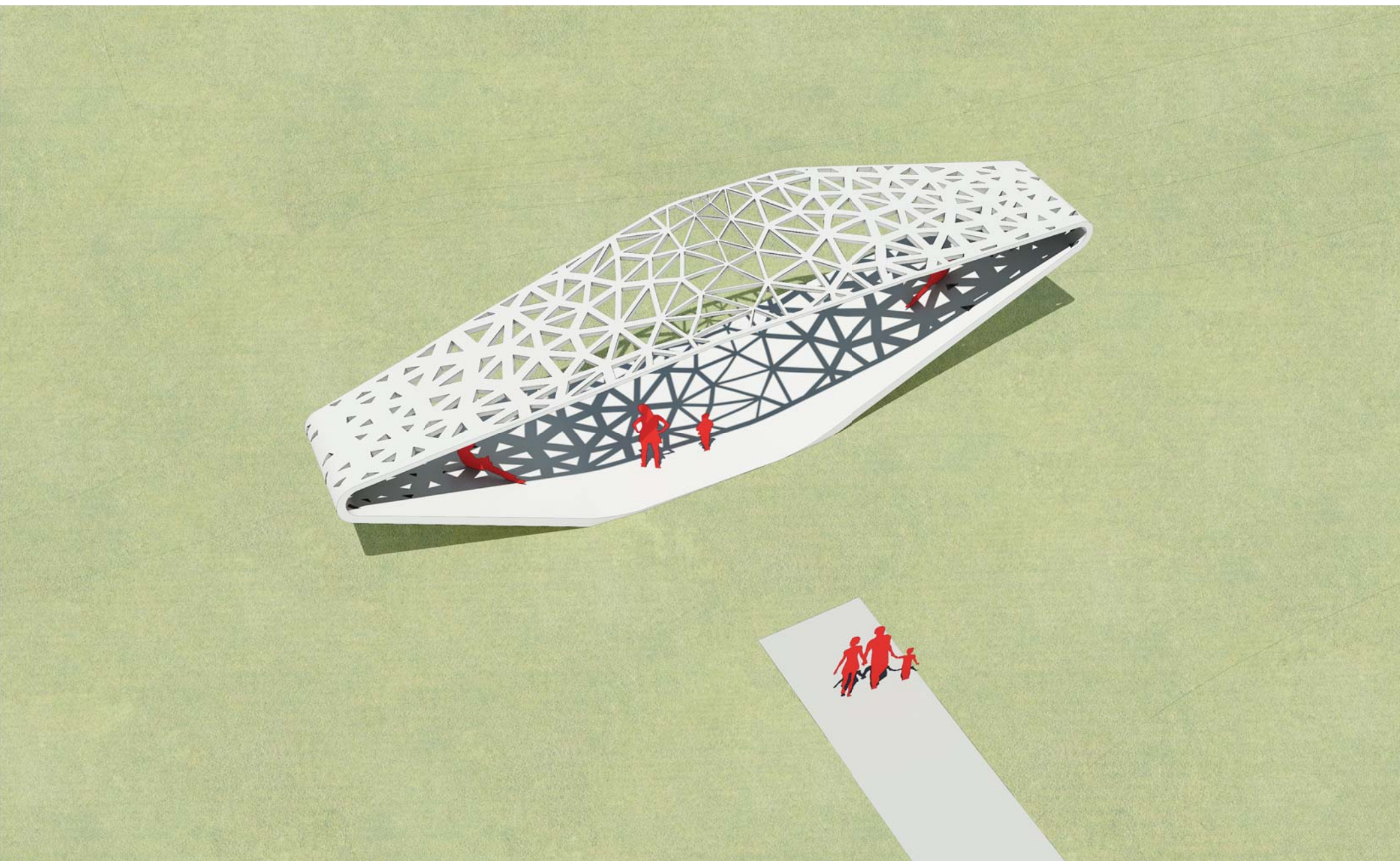


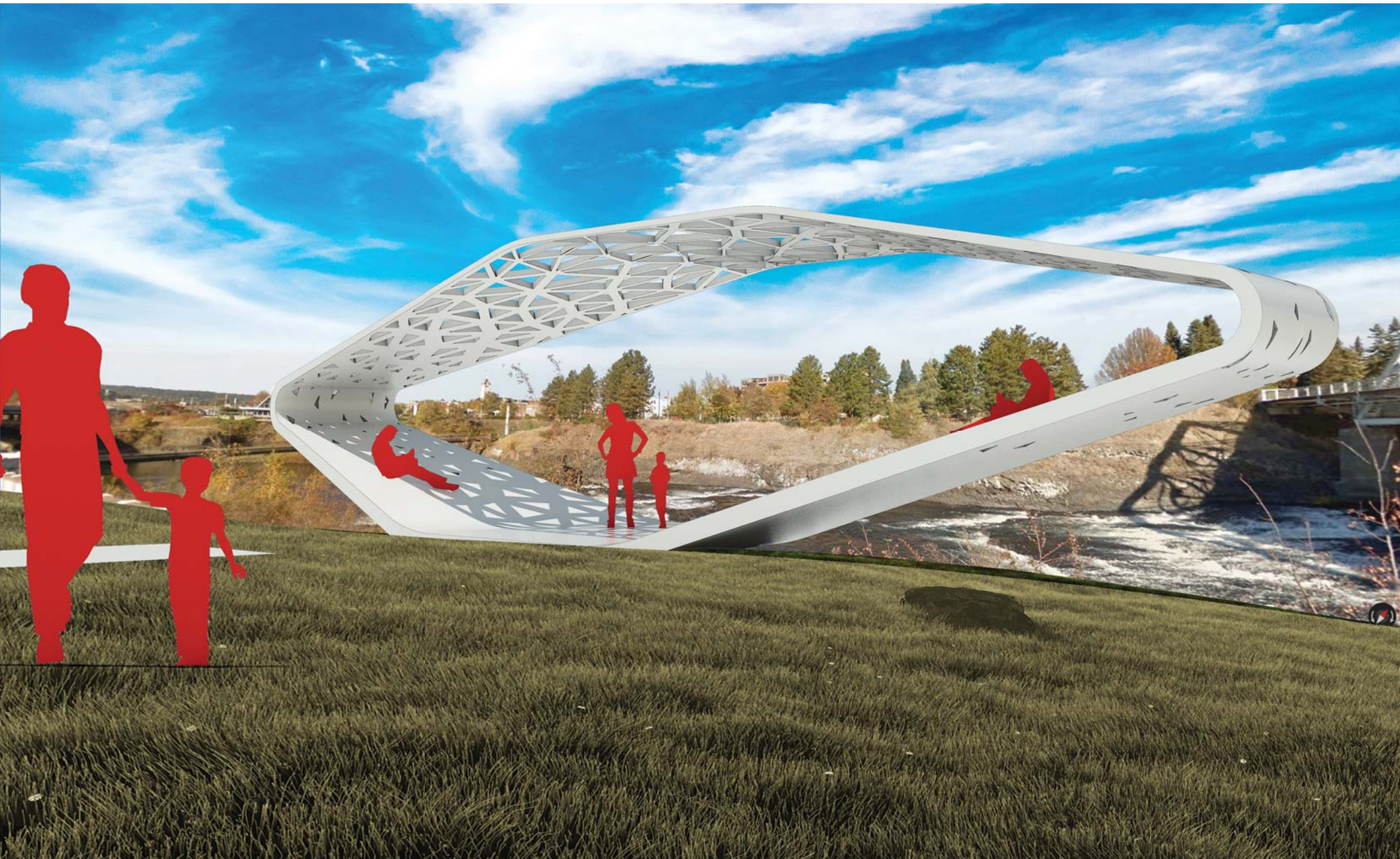
IN-TENTA, "COCOON" BARCELONA, SPAIN, 2013

HÖWELER+YOON ARCHITECTURE, LLP
150 LINCOLN ST. 3A BOSTON, MA 02111

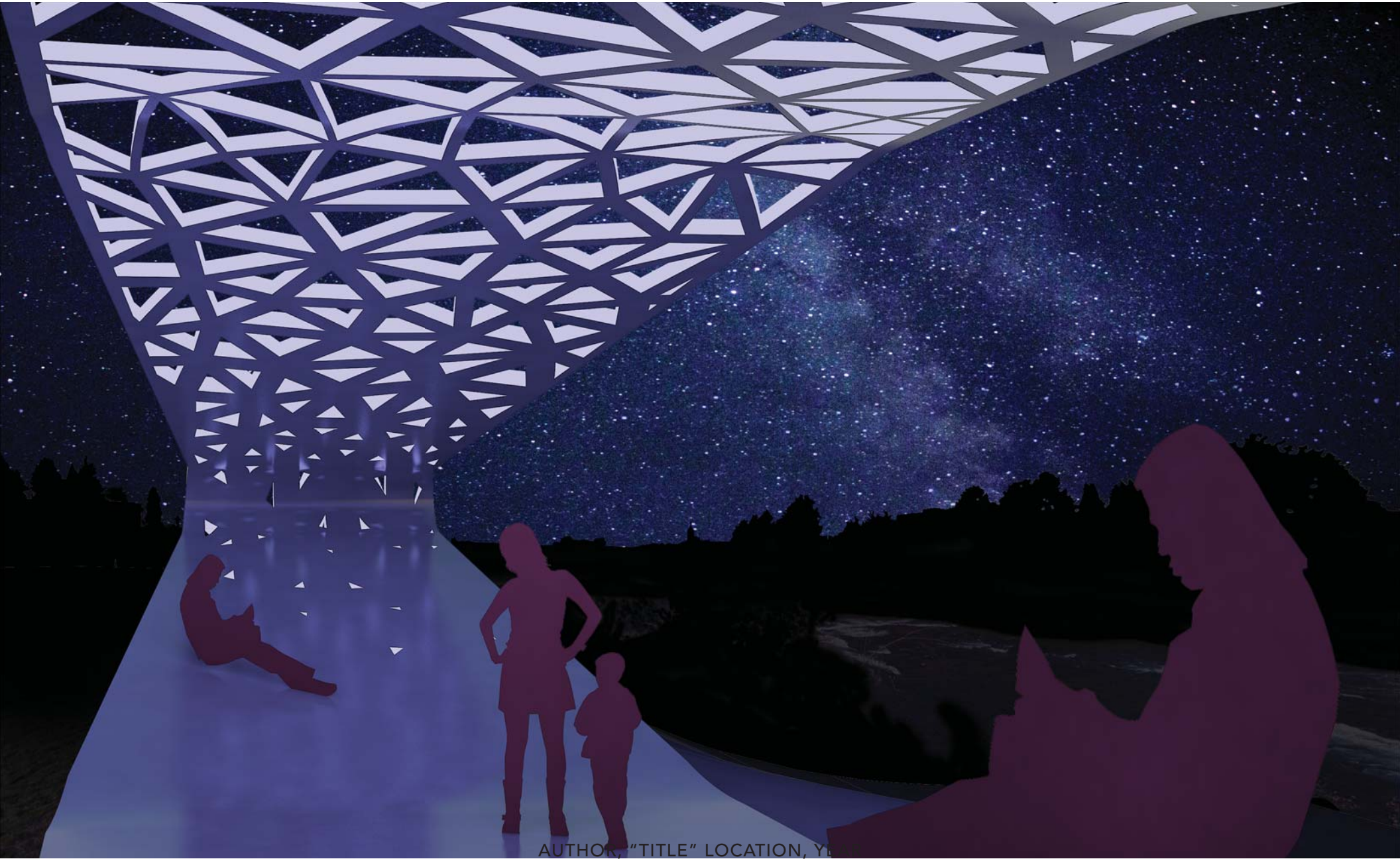
SPOKANE RIVERFRONT PARK
8 07 2017





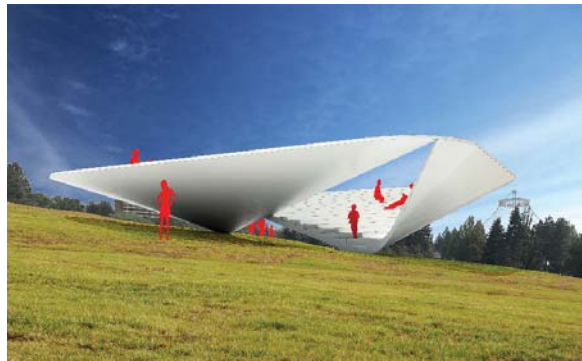
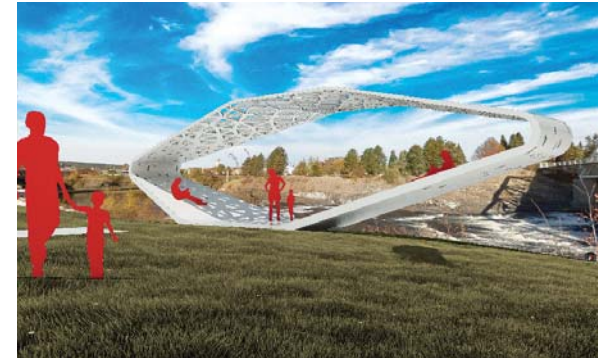
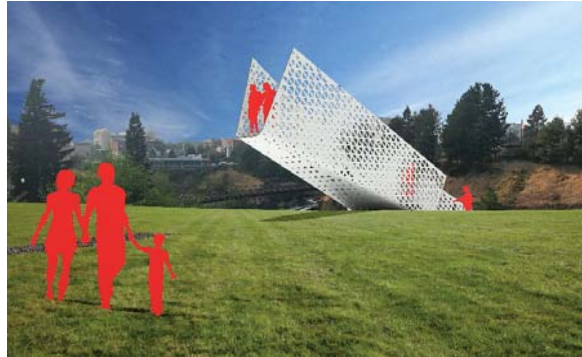






AUTHOR, "TITLE" LOCATION, YEAR





WIND FUNNELS

APEX
EARTH RING
STEP WELL

SKY-GAZER



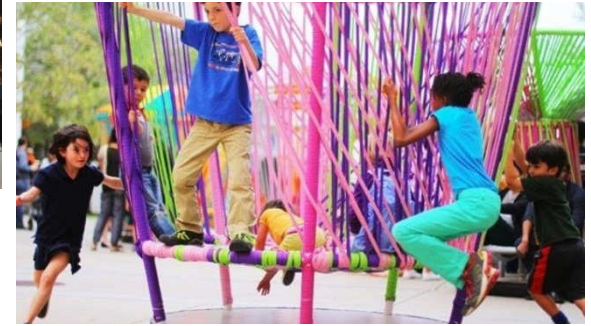
Programming for the Future

Jonathan Moog

Riverfront Park Director

We Know It Well





What If...





Mission Statement

To create a vibrant urban park dedicated to connecting our community and visitors through activities, nature, culture and traditions that meaningfully contribute to the livability and enjoyment for all.

Our Values

Inspire & Innovate ♦ Respect & Represent ♦
Accountability & Ownership ♦ Delight & Surprise



Goals

- Demonstrate excellence in programming and commitment to our community
- Serve as City's Showcase and play a leading role in bringing major events to Spokane
- Streamline and simplify an events permitting process
- Host over one hundred events or activities annually

What is Programming

Any activity which activates Riverfront Park, establishes placemaking or creates a compelling experience.

- Licensee Events
- Partner supported activities
- RFP developed content
- Promotional Sampling (Product displays)
- Fixed Attractions



Programming Categories

Entertainment

- Movie Nights
- Local Band & Brew Thursdays

Arts & Culture

- Acrobatic Performances
- Craft and Arts Fair
- Living Art (performers, paint)

Families & Children

- Skate with Santa Claus
- Kids Disco Party
- Storytime Tuesday

Heathy Living

- Class/demo (Parkour, Zumba)
- Recycle Saturdays
- Farmers Market

Special Events

- Holiday Tree Lighting
- Grand Opening Parties

Other Public Events (Licensee)

- Hoopfest
- Pig Out

Approach





Communications

- New look and feel
- Contemporary & fresh website
- Seek opportunities for cross-promotions
- Seasonal programming calendar & brochures
- Social media connected promotions & activities
- Marketing
- Community outreach

Financial Model

- Parking fees
- Fixed attractions ticketing
- Exclusive beverage agreement
- Food, beverage and alcohol services
- Sponsorship and grant supported programming
- Gift shop sales
- Venue leasing
- Future Membership sales

Long Term Strategies

- Cultivate local event planners
 - Training Sessions
 - Risk sharing for new events
- Develop volunteer or docent program
- Acquire events and entertainment liquor license (fewer beer gardens)
- Venue collaboration with convention center
- Integrated socially connected mobile application with POS and historical and event wayfinding
- Develop fund to sponsor licensee events

End

- Thank you
- Comments or Questions

2018 Proposed Riverfront Park Budget and Org Chart

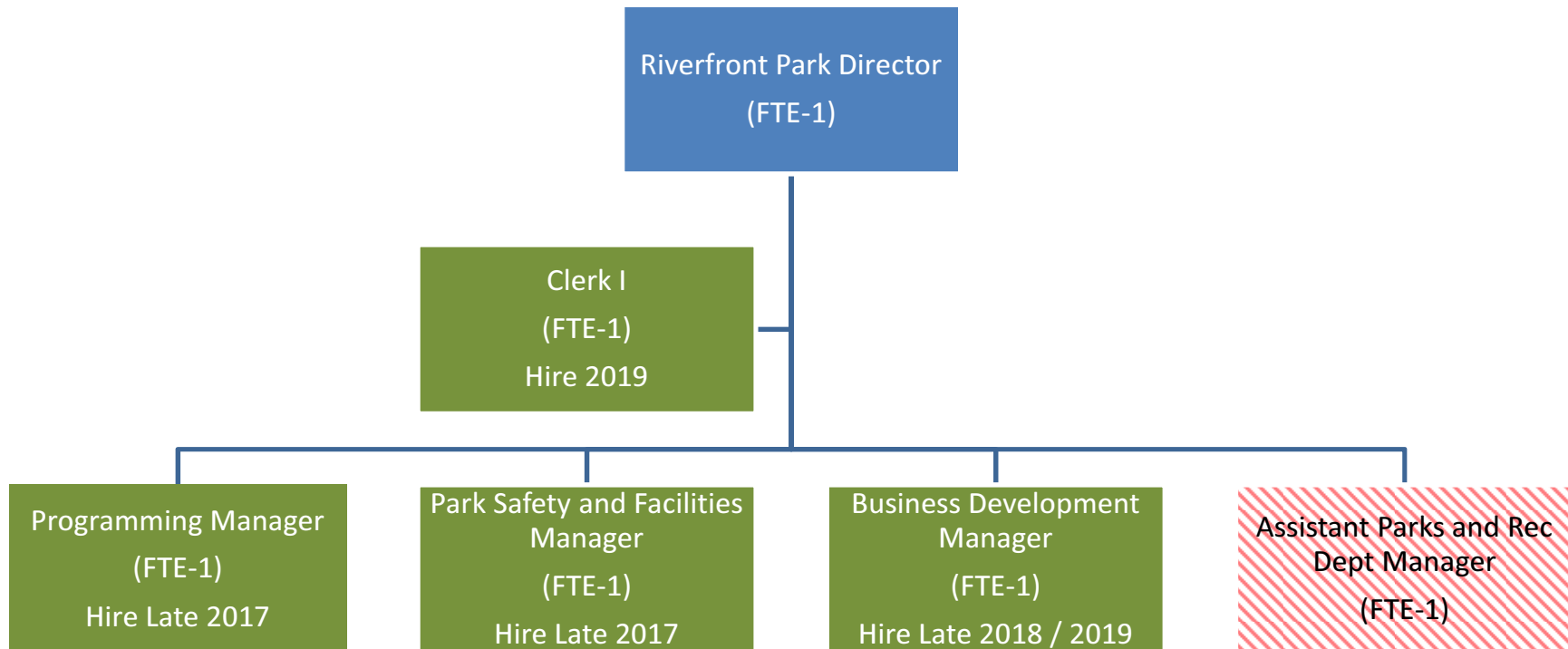
Activation and Exploration;
A Park in Transition

Summary of Key Changes

Changes from FY 2017:

- Position previously deferred to OH, now direct cost
- Opening of revenue producing attractions
- Full-time position deletions and adds
- Filled previous vacant positions
- Increase in temporary seasonal staffing
- Re-activation of supply and material budgets
- Minimum Wage Increase (\$11.50/hr)
- L270 contract increases
- Growth of Programming

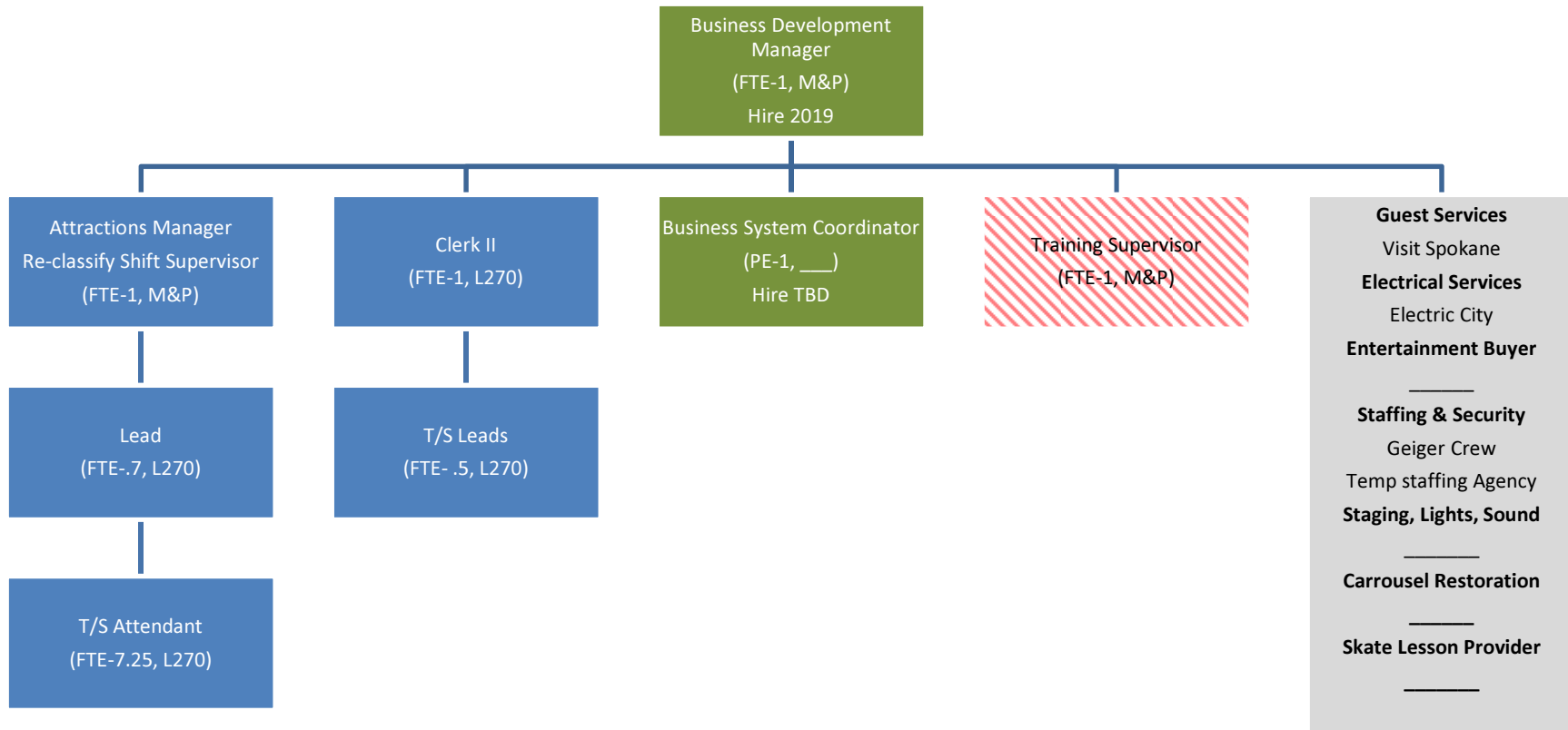
Management Team



2018 Proposed Budget

	2016 Actual	2017 Adopted Budget	2017 Thru July	2018 Recommended
Revenues	\$ 3,022,379	\$ 1,047,000	\$ 417,512	\$ 3,267,000
<u>ExpenditureCategories:</u>				
Salaries & Wages	\$ 1,579,379	\$ 763,382	\$ 551,461	\$ 2,182,925
Personnel Benefits	\$ 339,899	\$ 386,439	\$ 170,627	\$ 613,341
Supplies	\$ 354,964	\$ 83,650	\$ 63,780	\$ 627,100
Svcs. & Charges	\$ 805,117	\$ 364,242	\$ 234,792	\$ 538,756
Intergovernmental Services	\$ 30,890	\$ 11,200	\$ 3,341	\$ 33,400
Interfund Services				
Operating Transfers	\$ 40,788	\$ 223,834	\$ 77,654	\$ 223,834
Capital Outlay				\$ 85,000
Total Expenditures	\$ 3,151,037	\$ 1,832,747	\$ 1,101,655	\$ 4,304,356
Net Revenues minus Expenditures	\$ (128,658)	\$ (785,747)	\$ (684,143)	\$ (1,037,356)

Business Development Team



Attractions

	Attractions
Revenues	\$ 1,902,000
<u>ExpenditureCategories:</u>	
Salaries & Wages	\$ 348,725
Personnel Benefits	\$ 27,660
Supplies	\$ 37,500
Svcs. & Charges	\$ 153,105
Intergovernmental Services	\$ 23,900
Interfund Services	
Operating Transfers	
Capital Outlay	
Total Expenditures	\$ 590,890
Net Revenues minus Expenditures	\$ 1,311,110

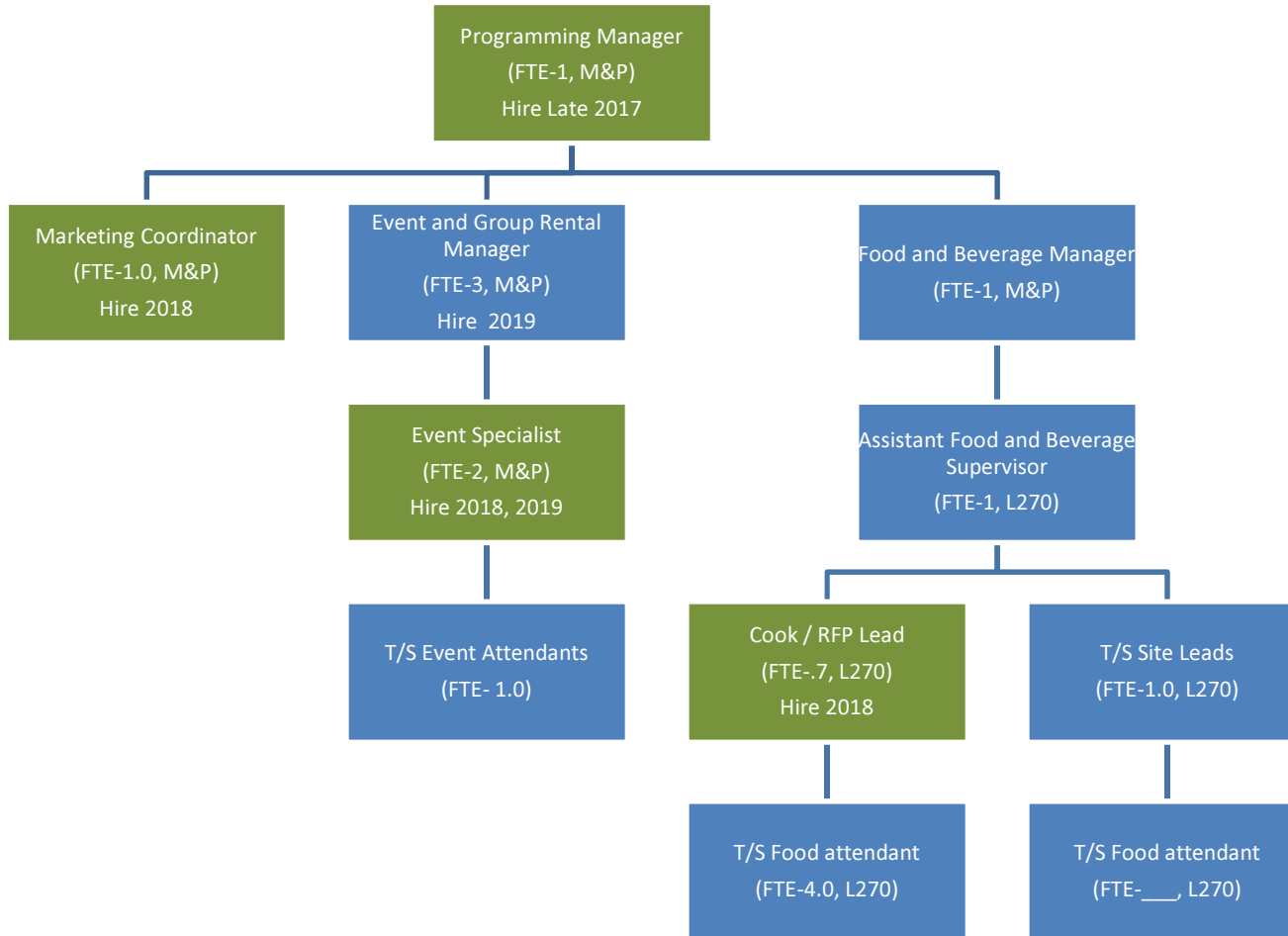
- Revenue Areas: Parking, Skyride, Carrousel, Skate admissions, Skate Rental
- 1 FT staff, split with Retail unit
- Majority of wages are Temp Seasonal hours

Retail

	Retail
Revenues	\$ 240,000
<u>Expenditure Categories:</u>	
Salaries & Wages	\$ 45,500
Personnel Benefits	\$ 3,481
Supplies	\$ 123,000
Svcs. & Charges	\$ 4,000
Intergovernmental Services	\$ 2,500
Interfund Services	
Operating Transfers	
Capital Outlay	
Total Expenditures	\$ 178,481
Net Revenues minus Expenditures	\$ 61,519

- Retail to open with Looff Carrousel
- 1 FT staff, split with attractions
- Temp Seasonal hours included in wages
- Products will highlight RFP, Key Events, Park Artist, and Spokane.

Programming Team



Programming

	Programming
Revenues	\$ 250,000
<u>Expenditure Categories:</u>	
Salaries & Wages	\$ 331,252
Personnel Benefits	\$ 148,236
Supplies	\$ 143,500
Svcs. & Charges	\$ 45,524
Intergovernmental Services	
Interfund Services	
Operating Transfers	
Capital Outlay	
Total Expenditures	\$ 668,512
Net Revenues minus Expenditures	\$ (418,512)

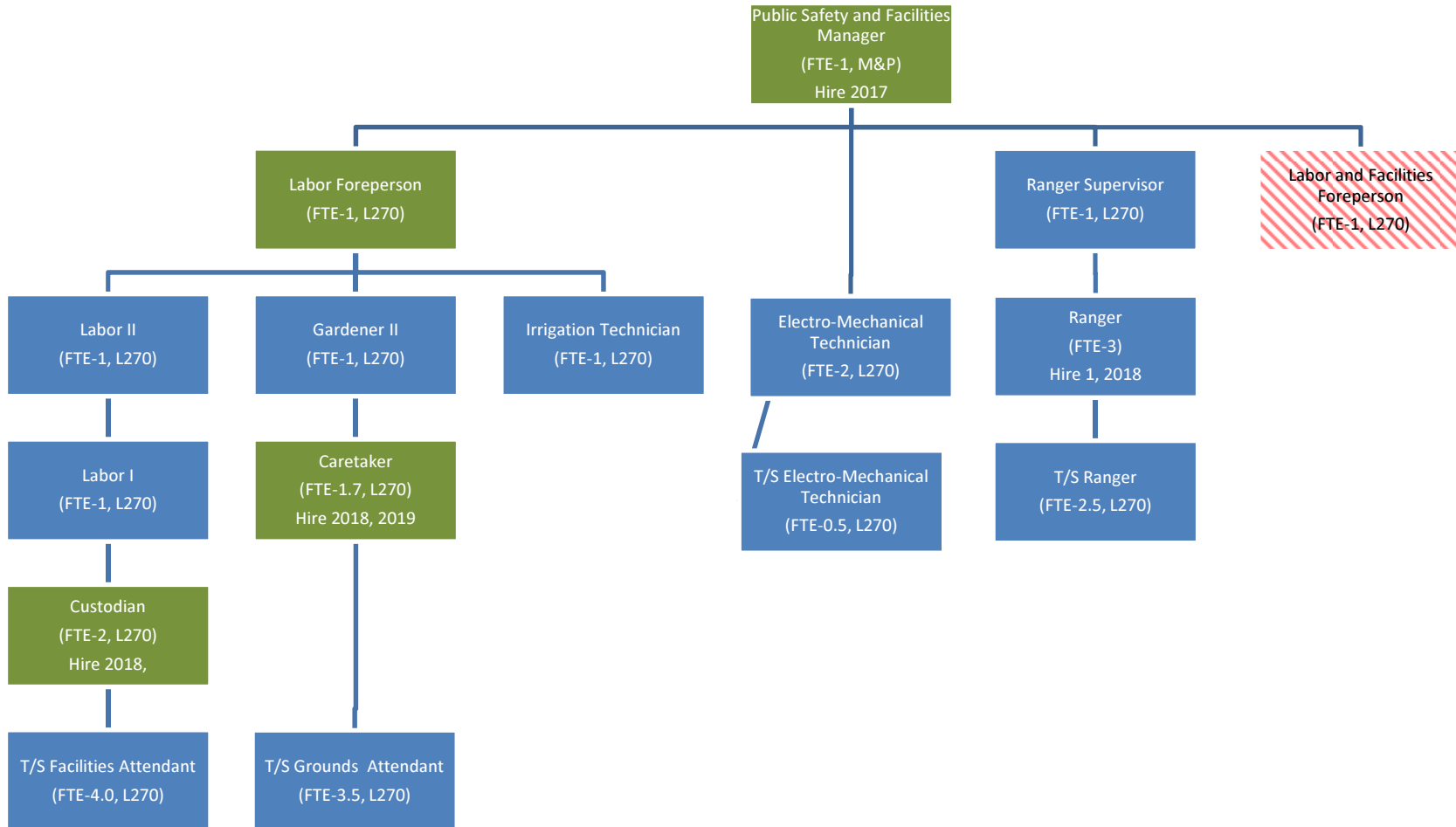
- New FT Hires:
 - Programming Manager
 - Marketing Coordinator
 - Event Specialist
- FT Position Deletions:
 - Training Supervisor
- Temp Seasonal hours included in wages
- Launch of groups sales program
- Community engagement activities
- Program level fundraising
- Pavilion Preparation

Food Service

	Food Services
Revenues	\$ 801,000
<u>ExpenditureCategories:</u>	
Salaries & Wages	\$ 367,691
Personnel Benefits	\$ 68,523
Supplies	\$ 255,000
Svcs. & Charges	\$ 35,824
Intergovernmental Services	\$ 6,000
Interfund Services	
Operating Transfers	
Capital Outlay	
Total Expenditures	\$ 733,038
Net Revenues minus Expenditures	\$ 67,962

- No FT staffing changes
- Majority wages are Temp Seasonal hours
- Revenue Areas: RFP Concessions, Manito, Catering, Pepsi sales and sponsorship
- Looff Concessions and Skyrink Café Open
- Birthday Party Catering begins
- Coordination of vendor program

Public Safety and Facilities Team



Maintenance

	Maintenance
Revenues	\$ 74,000
<u>ExpenditureCategories:</u>	
Salaries & Wages	\$ 765,646
Personnel Benefits	\$ 259,640
Supplies	\$ 55,100
Svcs. & Charges	\$ 300,303
Intergovernmental Services	\$ 1,000
Interfund Services	
Operating Transfers	
Capital Outlay	
Total Expenditures	\$ 1,381,689
Net Revenues minus Expenditures	\$ (1,307,689)

- New FT Hires:
 - Park Safety and Facilities Manager
 - 2- Custodians
 - Grounds Caretaker
 - Laborer Foreperson
- Position Deletions:
 - Grounds & Facilities Foreperson
- Temp Seasonal hours added in wages
- Budget numbers include RFP Grounds and Facilities, Huntington Park, Glover Plaza, Rotary Fountain

Park Rangers

	Park Rangers
Revenues	\$ -
<u>ExpenditureCategories:</u>	
Salaries & Wages	\$ 324,111
Personnel Benefits	\$ 105,801
Supplies	\$ 13,000
Svcs. & Charges	
Intergovernmental Services	
Interfund Services	
Operating Transfers	
Capital Outlay	
Total Expenditures	\$ 442,912
Net Revenues minus Expenditures	\$ (442,912)

- Staffing and budget levels remains constant to FY 2017
- Temp Seasonal hour increase possible for Rec Rink security
- Two current Vacancies to be filled:
 - Park Ranger
 - Ranger Supervisor

Staffing Changes

Additions	Deletions
Programming Manager	Assistant Parks & Rec Dept Manager
Park Safety and Maintenance Manager	Training Supervisor
Events Specialist	Facilities and Labor Foreperson
Marketing Coordinator	
Custodian (2-positions)	* All Deletions are vacant positions
Caretaker	
Labor Foreperson	

2017 - Current FTE Staff	2018 - Proposed FT Staff
20 (budgeted) / 15 (filled)	25 (budgeted)

Note: Some Positions shown here are funded from Parks & Rec Administration

2018 Work Plan Goals

- Ensure Accessible and Safe Park
- Enable community events
- Pavilion Programming preparation
- Looff Carrousel Grand Opening
- Launch Birthday Party Program
- Open the Visit Spokane Information and Guest Relations Center
- Launch Spring and Summer programming

End

- Comments
- Questions
- Discussion

White Paper

New Parks and Recreation Enterprise Fund

The goal is to create a new enterprise fund in Parks and Recreation that will cover Riverfront Park, Golf and potentially trails. The idea is that these regional economic assets are positioned to take advantage of outside revenue opportunities and share risks across city and regional stakeholders. Revenue bonds will be a valuable way to fund additional improvements like a parking structure on the north bank of Riverfront Park.

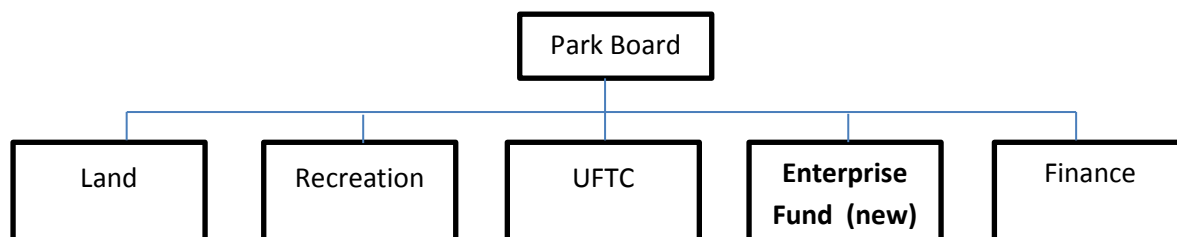
It is expected that the new Parks Enterprise Fund as defined would at least meet 100% cost recovery by the end of 2020 for all areas except for potentially grounds maintenance in Riverfront Park.

In order to take advantage of the leadership and resources of the entire City of Spokane, a new governance structure is proposed. A new Park Board committee would be created under the authority of the Park Board that would consist of representatives of the City Council (2), Park Board (3), and Mayor's Cabinet/Staff (2). This new Parks and Recreation Enterprise Committee would replace the existing Golf and RFP Committees and would be advisory to the Park Board just like all the existing committees.

It is anticipated that Parks and Recreation Enterprise Fund would be created in the fall of 2017 through a three party agreement between the Park Board, City Council, and Mayor. It is not anticipated that any Charter Changes will be needed although there may need to be some Spokane Municipal Code changes approved by City Council and some bylaw changes by the Park Board.

Parks and Recreation may consider different organization and staffing structures to support the Parks and Recreation Enterprise Fund, but regardless of that structure all staff will report up the current chain of command to the Parks and Recreation Director, the City Administrator and Mayor.

The Park Board Committee Structure would look like:



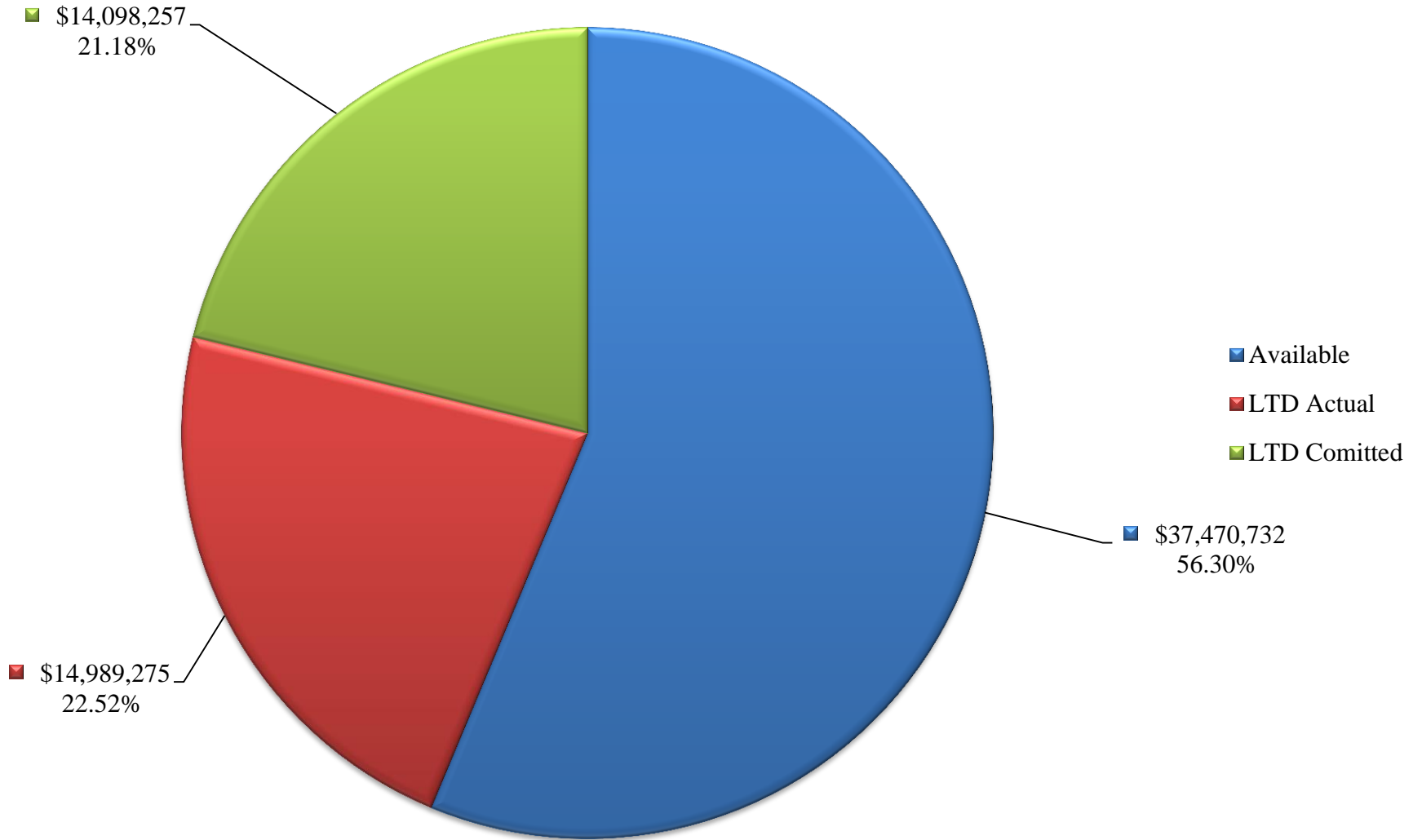


RIVERFRONT PARK REDEVELOPMENT PROJECT UPDATE

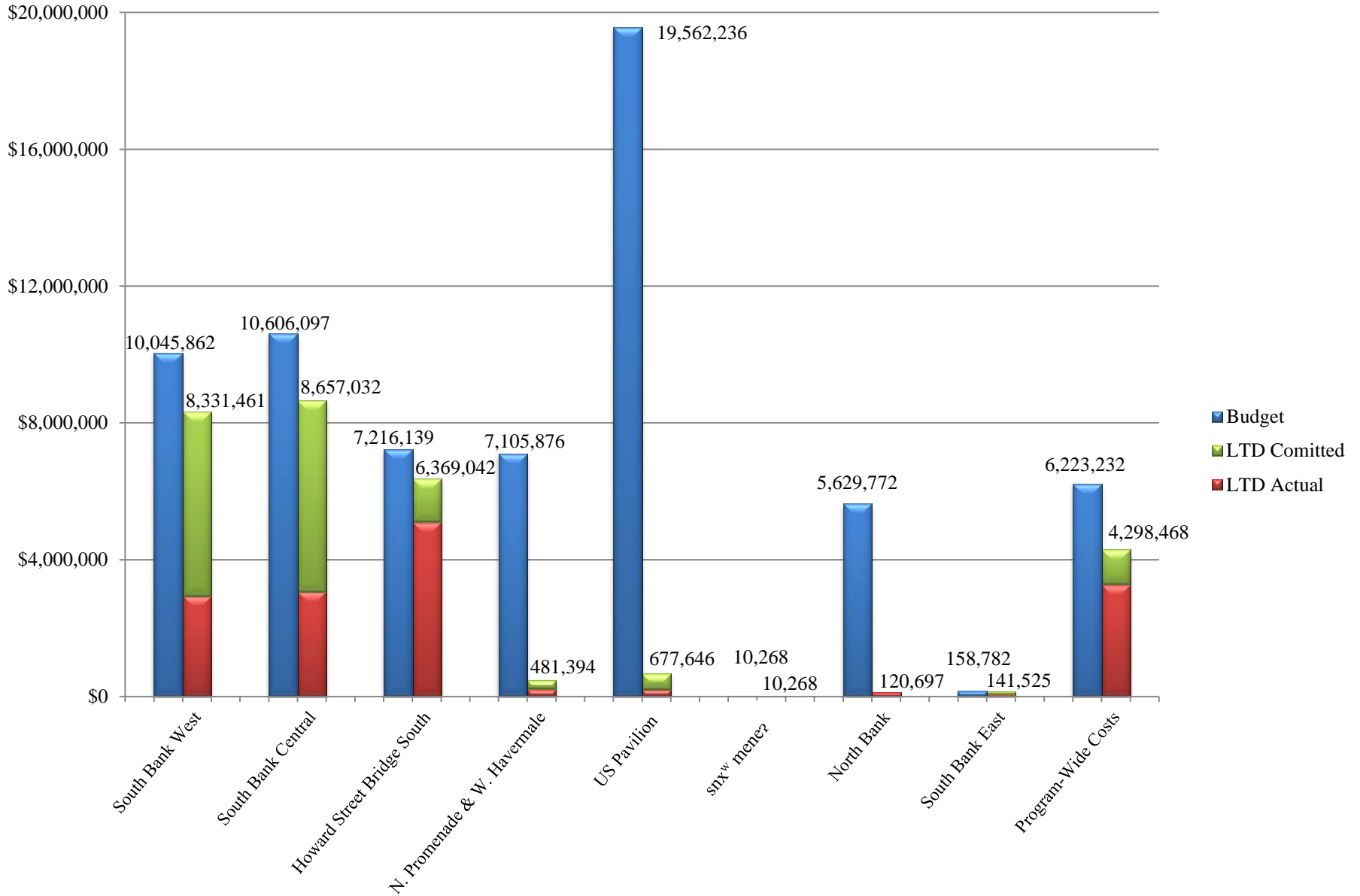
July 2017

Bond Budget Utilization Through July 2017

(June 2017 Budget)

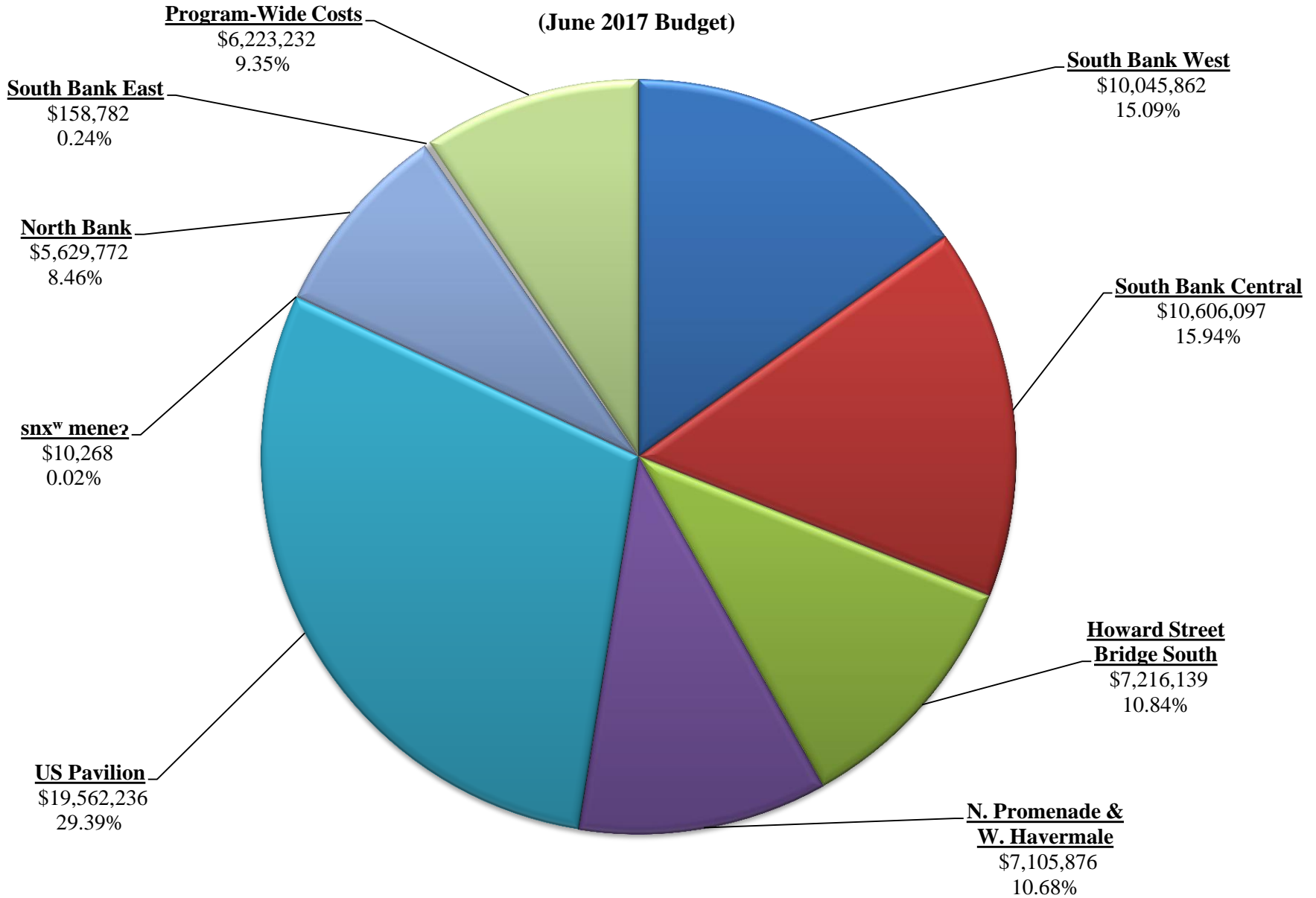


Comparison of Approved Bond Budget to Actual & Committed Expenditures July 2017



Bond Budget by Project

(June 2017 Budget)



**CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
CHANGE ORDER NO. 4**

NAME OF CONTRACTOR: Walker Construction

PROJECT TITLE: Looff Carrousel

CITY CLERK CONTRACT NUMBER: 2017-0143

=====

<u>DESCRIPTION OF CHANGE:</u>	<u>AMOUNT:</u>	<u>\$93,910</u>
CP-001- Riverfront Park South Bank East ADA Pathway, Add \$73,660; CP-006- Add CenturyLink Vaults and Conduits, Add \$9,173; CP-010- Carrousel Center Post Cable, Add \$11,077.		

Addition of 0 Calendar Days.

=====

TOTAL AMOUNT: \$93,910.00

CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$7,064,600.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$ 872,096.00
CURRENT CONTRACT AMOUNT	\$7,936,696.00
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$ 93,910.00
REVISED CONTRACT SUM	\$8,030,606.00

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	12/19/17
CURRENT COMPLETION DATE	12/19/17
REVISED COMPLETION DATE	12/26/17

Contractor's Acceptance:  Date: 7/10/17

City Approval: _____ Date: _____

Attest: _____ City Clerk

Pre-Approved as to form: Hunt M. Whaley, Assistant City Attorney

Change Proposal

CP No. 010
 Project LOOFF CARROUSEL FACILITY
 Date May 16, 2017
 NAC No. 111 - 16004 - 10Fa
 Owner Project No. 4312-16

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

Title of CP Carrousel Center Post Cable

Description Continued on page 2 (Use Alt + Enter to create new lines.)

Add cable to tie-off the carrousel center post as shown on attached drawings CA-43 and CA-44. Final connection to the carrousel center post to be made by the Owner. Confirm necessary cable length and hardware with Owner to accommodate connection to the carrousel.

Attachments CA-43, CA-44

Proposal to

We propose to perform all changes described in the above request for a total of 11,077⁰⁰ Excluding State Sales Tax

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

Submitted by *[Signature]* **Date** 6/9/17

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

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

Authorization to *[Signature]* **Owner**

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation *[Signature]* **Date** 7-5-17

Owner's Acceptance **Date**

Owner/Representative Authorization by Signature Telephone Fax

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

COP_010.xlsm



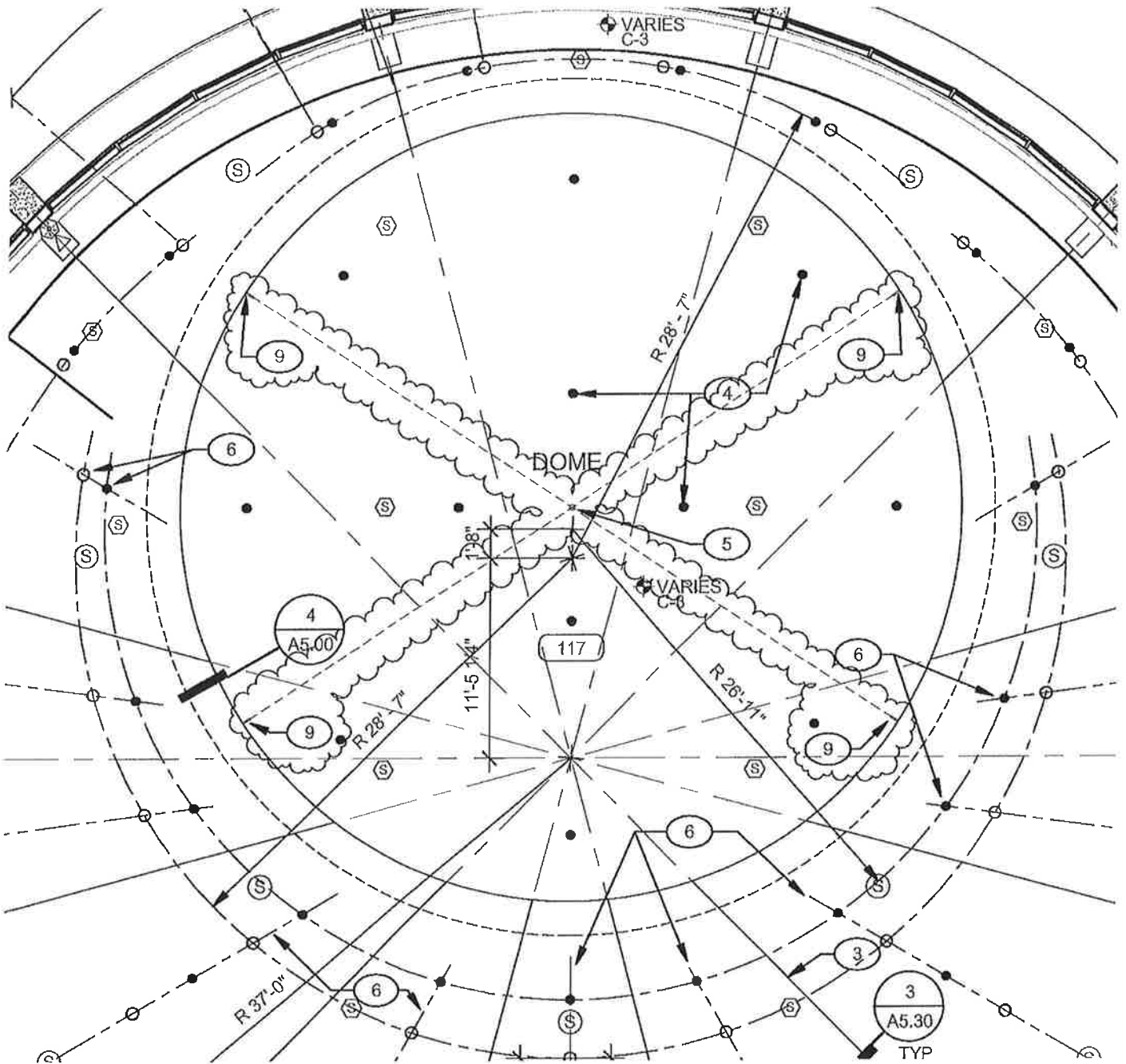
Change Proposal

CP No. 010

Additional Description

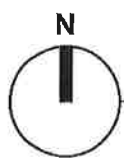
(Use All + Enter to create new lines.)





EQUALLY SPACED BETWEEN EACH PAIR OF GRIDLINES

- 8 MDF PANELS TO WRAP ON TO GYP SOFFIT
- 9 CARROUSEL CENTER POST TIE-OFF LOCATION. SEE DETAIL 7/A5.00. LOCATE TIE-OFF ASSEMBLY AT MID-POINT OF W18 BEAMS, TYP OF (4)



PARTIAL REFLECTED CEILING PLAN

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

© 2016 NAC Inc

CITY OF SPOKANE PARKS & RECREATION DEPARTMENT
LOOFF CARROUSEL FACILITY

808 W. SPOKANE FALLS BLVD, SPOKANE, WA 99201

NAC
 ARCHITECTURE
 nacarchitecture.com

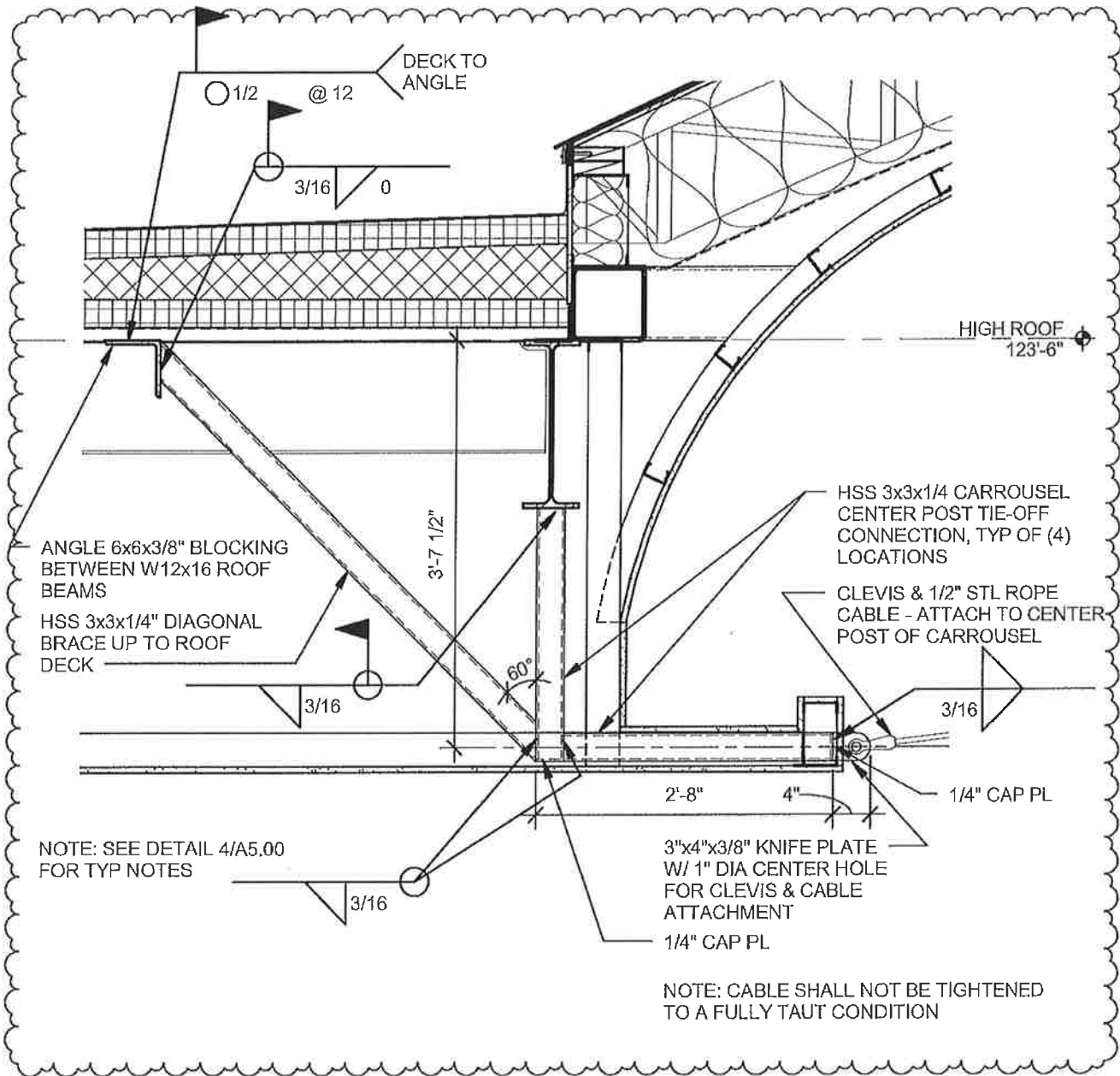
1203 WEST RIVERSIDE AVE
 SPOKANE WA 99201
 P:509.638.8240

NAC NO: 111-16004
 FILE:
 DRAWN: RDP
 CHECKED: KMC
 DATE: 5-15-2017

CA-43

RE: A9.01

CP-010



CENTER POST CABLE TIE-OFF DETAIL

7

Scale: 3/4" = 1'-0"

© 2016 NAC Inc

CITY OF SPOKANE PARKS & RECREATION DEPARTMENT
LOOFF CARROUSEL FACILITY

808 W. SPOKANE FALLS BLVD, SPOKANE, WA 99201

NAC
ARCHITECTURE
nacarchitecture.com

1203 WEST RIVERSIDE AVE
SPOKANE WA 99201
P:509.838.8240

NAC NO: 111-16004
FILE:
DRAWN: RDP
CHECKED: KMC
DATE: 05-15-2017

CA-44

RE: 7/A5.00

CP-010



Looff Carrousel											
Description: PR 10 install carrousel support cables											
CO req #										Revised	
Dated										Submitted	
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	6/9/2017 TOTAL	
	western states	ls	1	0	3578	0	0.00	0.00	0.00	0.00	
							0.00	3,578.00	0.00	3,578.00	
	walker						0.00	0.00	0.00	0.00	
	install	hr	24	60	25.00	0	1,440.00	600.00	0.00	2,040.00	
	lift	dy	3	0	0	450.00	0.00	0.00	1,350.00	1,350.00	
							0.00	0.00	0.00	0.00	
	Broadway splicing	ls	1	0	572	0	0.00	572.00	0.00	572.00	
	cable install	hr	6	60	5	0	360.00	30.00	0.00	390.00	
	delivery	hr	2	32	5	0	64.00	10.00	0.00	74.00	
	lift	dy	1	0	0	450	0.00	0.00	450.00	450.00	
							0.00	0.00	0.00	0.00	
							SUBTOTAL	1,864.00	4,790.00	1,800.00	
							BUR/RATE	0.52	0.02	0.02	
							BURDEN	969.28	95.80	36.00	
							2,833.28	4,885.80	1,836.00	9,555.08	
								SUP/MED	0	0.00	
										9,555.08	
								SUB OH&P	8%	146.88	
										0.00	
								WALKER OH&P	15%	1,157.86	
										0.00	
								ADJUST		0.00	
										10,859.82	
								BOND	0.02	217.20	
								TOTAL	ADD	\$ 11,077	
Accepted by Contractor:				Recommended By:				Approved by Owner:			
Walker Construction, Inc.				NAC							
By:				By:				By:			
Date:				Date:				Date:			

BROADWAY INDUSTRIAL SUPPLY
 EAST 5510 BROADWAY
 SPOKANE WA 99212
 PH (509)535-3041
 FAX (509)534-55
 TELEPHONE: 509-535-3041
 FAX: 509-534-5553

Page: 1
 Quote: 520347
 Date: 6/09/17
 Status: QUOTE
 Salesman: 1

QUOTATION EXPIRATION DATE IS: 7/09/17 Inquiry:

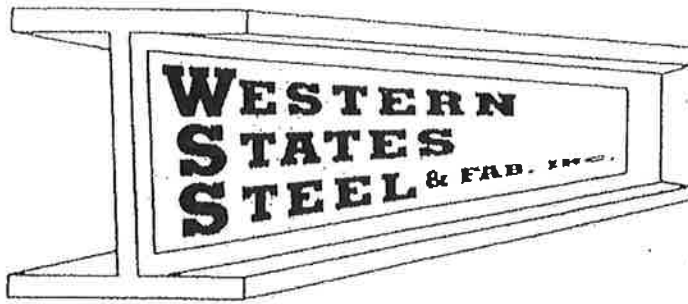
Ship Via: WILL CALL Terms: NET 30

WALKER CONSTRUCTION INC
 P O BOX 3901
 SPOKANE WA 99220

Ship To:
 WALKER CONSTRUCTION INC
 P O BOX 3901
 SPOKANE WA 99220

Product Nbr	Description	Qty	Uom	Sell	Ext Sell
6100-05020	1/2" X 22' 6 X 26 IWRC GALV. I WITH 1/2" OPEN SWAGE SOCKET EACH END	4		143.064	572.26

Line Total: 572.26
 Tax: 50.36
 Total*: 622.62



CHANGE ORDER REQUEST

Walker Construction
Attn: Jaclyn Wakefield

Date: 6/05/17

Looff Carrousel – Our Job # 1814

CP# _____ ASI # _____ RFI # _____
Field Request _____

Description CP-#10

Material Cost	\$ <u>1061⁰⁰</u>
Labor Cost	\$ <u>1375⁰⁰</u>
Detailing Cost	\$ <u>500⁰⁰</u>
Paint Cost	\$ <u>- 0 -</u>
Fasteners	\$ <u>- 0 -</u>
Freight	\$ <u>175⁰⁰</u>
Markup	\$ <u>467⁰⁰</u>
TOTAL COST	\$ <u>3578⁰⁰</u>

At Danney
Project Manager
Western States Steel & Fab, Inc.
Phone: 509-489-8046
Fax: 509-489-3739

Change Proposal

CP No. 006
Project LOOFF CARROUSEL FACILITY
Date May 4, 2017
NAC No. 111 - 16004 - 10Fa
Owner Project No. 4312-16

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

Title of CP Add CenturyLink vaults and conduits.

Description Continued on page 2 (Use Alt + Enter to create new lines.)

Add CenturyLink Vaults and Conduits as indicated on attached drawings CE-34 and CE-35.

Attachments CE-34, CE-35

Proposal to

We propose to perform all changes described in the above request for a total of 9,173 Excluding State Sales Tax

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

Submitted by *[Signature]* **Date** 6/9/17

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

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

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Architect's Recommendation *[Signature]* **Date** 7-5-17

Owner's Acceptance **Date**

Owner/Representative Authorization by Signature Telephone Fax

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

COP_006-Add Telecom Conduits.xlsm

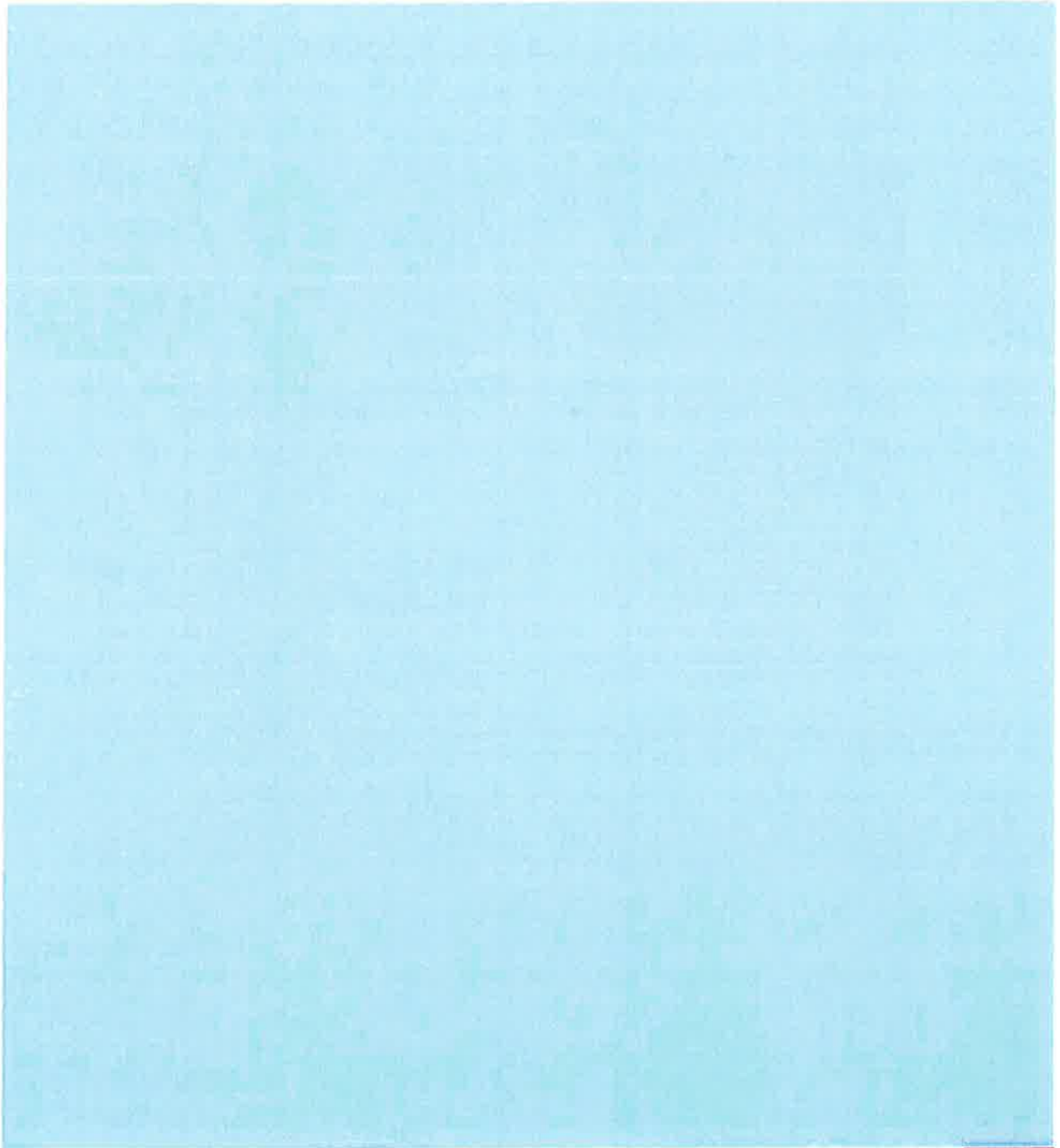


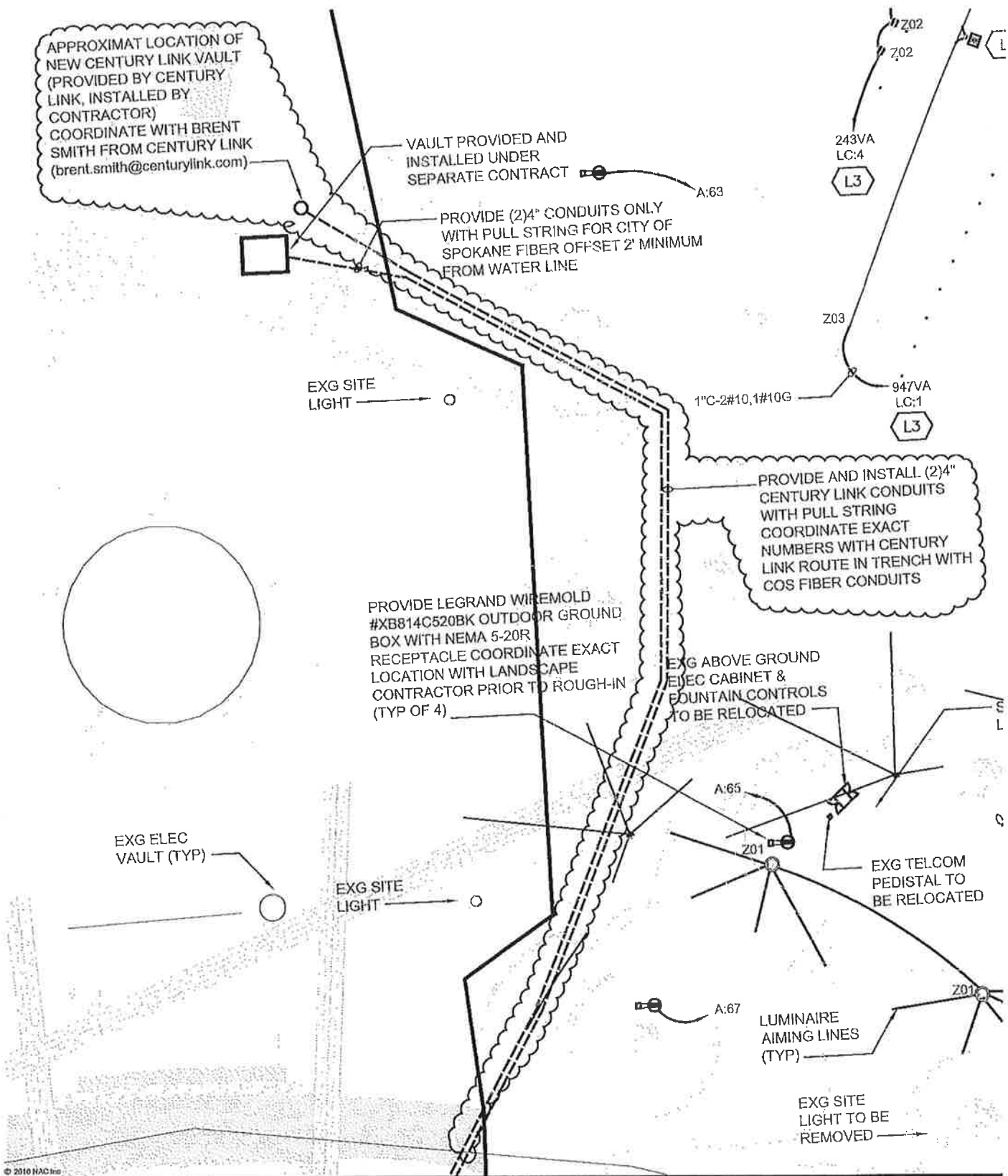
Change Proposal

CP No. 006

Additional Description

(Use Alt + Enter to create new lines.)





CITY OF SPOKANE PARKS & RECREATION DEPARTMENT
LOEFF CARROUSEL FACILITY

808 W. SPOKANE FALLS BLVD, SPOKANE, WA. 99201

NAC
 ENGINEERING
 nacarchitecture.com

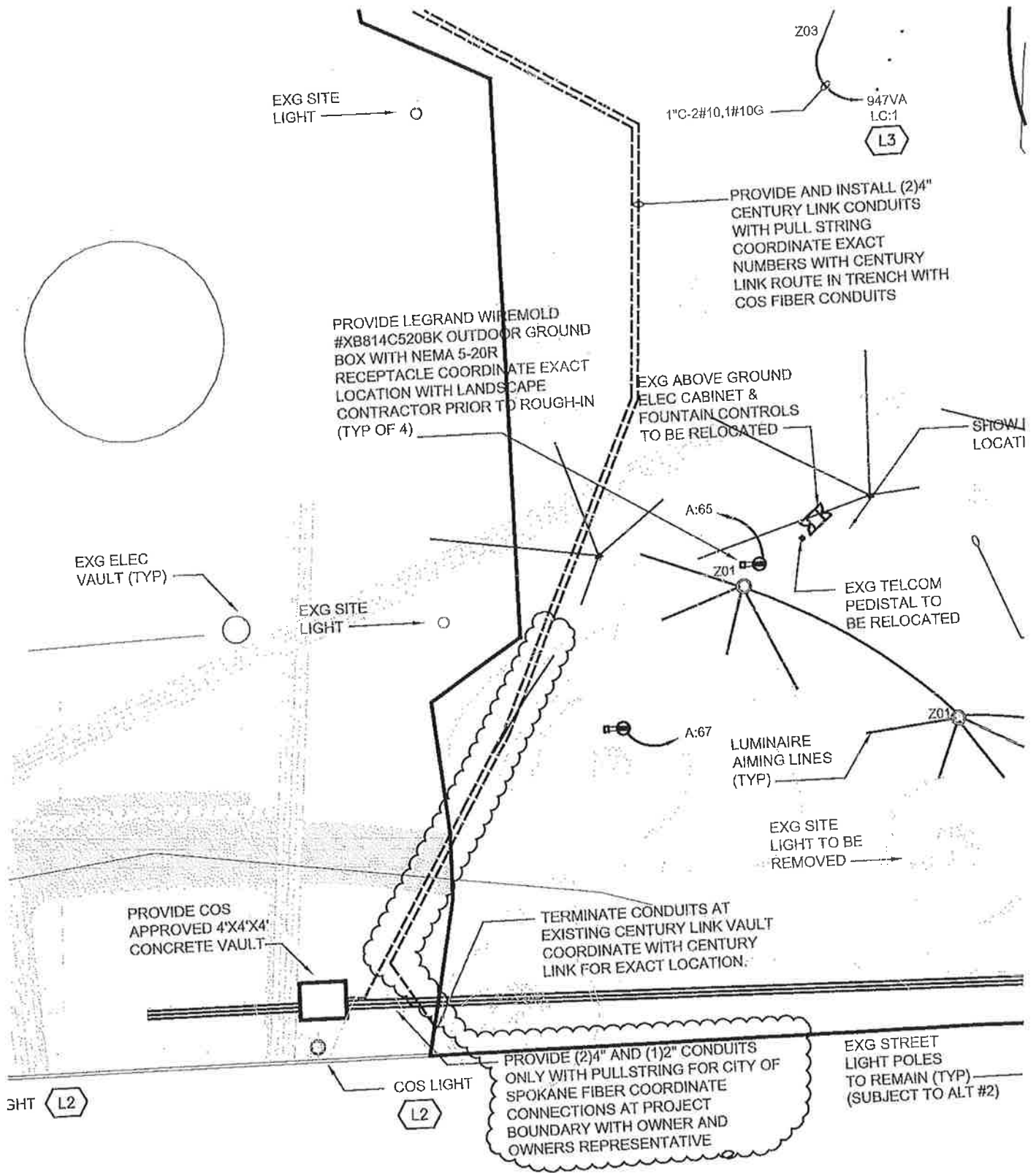
1203 WEST RIVERSIDE AVENUE
 SPOKANE WA 99201
 P:509.624.8125

TRAC NO 111-16000
 FILE CE-09
 DRAWN WMM
 CHECKED JKS
 DATE 05/01/17

CE-34

RE: SHT/E1.02

RFI-0037



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CITY OF SPOKANE PARKS & RECREATION DEPARTMENT
LOEFF CARROUSEL FACILITY

808 W. SPOKANE FALLS BLVD, SPOKANE, WA 99201

NAC
 ENGINEERING
 nacarchitecture.com
 1203 WEST RIVERSIDE AVENUE
 SPOKANE WA 99201
 P:509.624.8125

NAC NO	111-16000
FILE	CE-09
DRAWN	WMM
CHECKED	JKS
DATE	05/01/17

CE-35
 RE: SHT/E1.02
 RFI-0037



Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. 006

Project No. Source Documents: COP-006, CE-34, CE-35

Date: 5/10/2017

Contractor: Peterson Electric, Inc.

Contractor Ref. No. COP-006

Description: Add CenturyLink Vaults and Conduits as indicated on attached drawings CE-34 and CE-35.

1. CRAFT LABOR COSTS

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$-
b. foreman	\$3,140.80
c. lead foreman	\$-
DIRECT LABOR SUBTOTAL	\$3,140.80

Supervision:

d. direct supervision (NTE 15% of 1a)	\$-
e. safety (NTE 2% of lines 1a, b, & c)	\$62.82

1. CRAFT LABOR COSTS \$3,204.00

2. MATERIAL COSTS

a. material costs	\$1,073.43
b. freight costs (Itemize)	\$-

2. MATERIAL COSTS \$1,073.00

3. EQUIPMENT COSTS

a. owned equipment (per spec approved source)	\$-
b. rental equipment (per Invoices attached)	\$-

3. EQUIPMENT COSTS \$-

4. SMALL TOOLS

a. small tools (NTE 5% of 1a & b)	\$157.04
-----------------------------------	----------

4. SMALL TOOLS \$157.00

SUBTOTAL 1 thru 4 \$4,434.00

5. OVERHEAD & PROFIT

a. NTE 18% portion of 1, 2, 3, & 4 up to \$50,000	\$798.12
b. NTE 10% portion of 1, 2, 3, & 4 in excess of \$50,000	\$-

5. OVERHEAD & PROFIT \$798.00

6. SUB-SUBCONTRACTORS

a. _____	\$-
b. _____	\$-
c. _____	\$-
d. _____	\$-

6. SUB-SUBCONTRACTORS \$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

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

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

8. INSURANCE

a. payroll driven liability insurance	1.50 % of 1	\$48.06
b. volume driven liability insurance	1.50 % of 1-7	\$78.48

8. INSURANCE \$127.00

9. BOND

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

9. BOND \$-

TOTAL COST \$5,359.00

COP Wage Rates

Project Name: Riverfront Park Looff Carrousel Facility
 Project No: _____
 Contractor: Peterson Electric, Inc.

Trade & Position		JOURNEYMAN	FOREMAN	GF	60.00%	65.00%	70.00%	75.00%	80.00%	85.00%	90.00%
Rate Schedule Date*											
Prevailing Wage (incl. Benefits)											
1. Hourly Wage Rate		\$31.50	\$34.64	\$37.80	\$19.90	\$20.48	\$22.05	\$23.63	\$25.20	\$26.78	\$28.35
2. Hourly Benefits		\$17.92	\$18.02	\$18.13	\$9.30	\$9.35	\$15.18	\$15.59	\$16.00	\$16.39	\$16.80
SUBTOTAL		\$49.42	\$52.66	\$55.93	\$29.20	\$29.83	\$37.23	\$39.22	\$41.20	\$43.17	\$45.15
	Rate										
3. FUI % of 1	0.80%	\$0.25	\$0.28	\$0.30	\$0.16	\$0.16	\$0.18	\$0.19	\$0.20	\$0.21	\$0.23
4. FICA % of 1	6.20%	\$1.95	\$2.15	\$2.34	\$1.23	\$1.27	\$1.37	\$1.47	\$1.56	\$1.66	\$1.76
5. MEDICARE % of 1	1.45%	\$0.46	\$0.50	\$0.55	\$0.29	\$0.30	\$0.32	\$0.34	\$0.37	\$0.39	\$0.41
6. SUI % of 1 (insert correct % to right)	3.41%	\$1.07	\$1.18	\$1.29	\$0.68	\$0.70	\$0.75	\$0.81	\$0.86	\$0.91	\$0.97
7. WC (insert \$ amount per hour)		\$2.09	\$2.19	\$2.26	\$0.67	\$1.83	\$1.87	\$1.92	\$1.95	\$1.98	\$2.03
TOTAL (incl. payroll taxes)		\$55.25	\$58.96	\$62.67	\$32.23	\$34.09	\$41.72	\$43.94	\$46.14	\$48.33	\$50.54

- NOTES:** * Rate schedule date is the date of the Dept. of Labor & Industries Prevailing Wage Rate used or the Union Agreement.
- a. for items 3 thru 5, the Federal rates do not vary by firm, and the percentages are already locked into this form.
 - b. for item 6, the actual rate is determined by the State Employment Security Dept. and varies by firm. It shall be verified by the contractor at the start of the project.
 - c. for item 7, the rate is based on L & I classification. The hourly dollar amount is specific to the firm/trade and shall be verified by the contractor at the start of the project.
 - d. definitions
 1. items 1 & 2 are basic wages and benefits (see general conditions 7.02 B.7.a(1))
 2. item 3, FUI is Federal Unemployment Tax Act (see general conditions 7.02 B.7.a(3))
 3. item 4, FICA is Federal Insurance Compensation Act/Social Security (see general conditions 7.02B.7(3))
 4. item 5, Medicare is FICA medical aid (see general conditions 7.02 B.7.a(3))
 5. item 6, SUI is State Unemployment Compensation Act (see general conditions 7.02 B.7.a(3))
 6. item 7, WC is industrial insurance/workers' compensation (see general conditions 7.02 B.7.a(2))

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



CO: CO-0002: COP-006 - Add Telecom Conduits

Takeoff

Vendor: TARGET

Labor Level: LABOR 1

10 May 2017 8:42:14

Phase: SITE UTILITIES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				CENTURY LINK CONDUITS				
TITLE	280	EA	M		2-DUCT / NO TRENCHING 4" PVC	0.0000	0.00	0.0000	0.00
10183	560	FT	M	4	PVC SCH 40 10' LAID IN TRENCH	1.6429	920.02	0.0495	27.72
390584	294	FT	M	3"	RED TRENCH CAUTION TAPE	0.0326	9.57	0.0036	1.06
40043	79	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.3804	30.05	0.0108	0.85
390251	280	FT	M	18" WIDE	HAND TRIM SANDY TRENCH	0.0000	0.00	0.0300	8.40
500127	590	FT	M		PULL LINE (STRING)	0.0193	11.41	0.0026	1.53
TITLE	2	EA	M		4" PVC 45D IN-RUN SWEEP	0.0000	0.00	0.0000	0.00
20290	2	EA	M	4	PVC SCH 40 45-DEG EL	8.6623	17.32	1.0000	2.00
31380	2	EA	M	4	PVC COUPLING	1.9562	3.91	0.8000	1.60
40043	3	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.3804	1.14	0.0108	0.03
	0				CENTURY LINK VAULT INSTALLATION				
400176	1	EA	M	3' x 5' x 3'	POLYMER CONCRETE MANHOLE	0.0000	0.00	2.2730	2.27
400239	1	EA	M	5' x 5'	GRAVEL UNDER MANHOLE	50.0000	50.00	1.8000	1.80
	0				EXISTING VAULT PENATRATION				
7	1		M		VAULT PENATRATION	30.0000	30.00	6.0000	6.00
Phase Totals:							1,073.43		53.27
Job Totals:							1,073.43		53.27

Peterson Electric

5622 N. MYRTLE ST
 Spokane, WA 99217

Phone: (509) 489-1950
 Web:

Change Proposal

CP No. 1
 Project LOOFF CARROUSEL FACILITY
 Date March 13, 2017
 NAC No. 111 - 16004 - 10Fa
 Owner Project No. 4312-16

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

Title of CP Riverfront Park South Bank East ADA Pathway
Description Continued on page 2 (Use Alt + Enter to create new lines.)

Complete demolition, Irrigation, landscape and other site work as Indicated by attached "RFP SOUTH BANK EAST" drawings (10 drawings). With proposal, include "base bid" cost and separate added cost for alternate nos. 1 and 2 as indicated on sheet L1.0.

Attachments RFP SOUTH BANK DRAWINGS
Proposal to

We propose to perform all changes described in the above request for a total of 73,660⁰⁰ Excluding State Sales Tax
 The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets. We request a(n) of calendar day(s) in the completion time because of this change. (If left blank, indicates 0 days). We agree to be bound by this proposal for 30 days from signature date.

Submitted by  **Date** 5/25/17

Distribution (3) signed originals w/ attached cost breakdown to NAC Architecture.
 Returned to Contractor for revision/re-evaluation. See comments above/attached.

Authorization to  **Owner**
 NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation  **Date** 

Owner's Acceptance  **Date** 
 Owner/Representative Authorization by Signature Telephone Fax

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

ChangeProposal.xlsxm



Change Proposal

CP No. 1

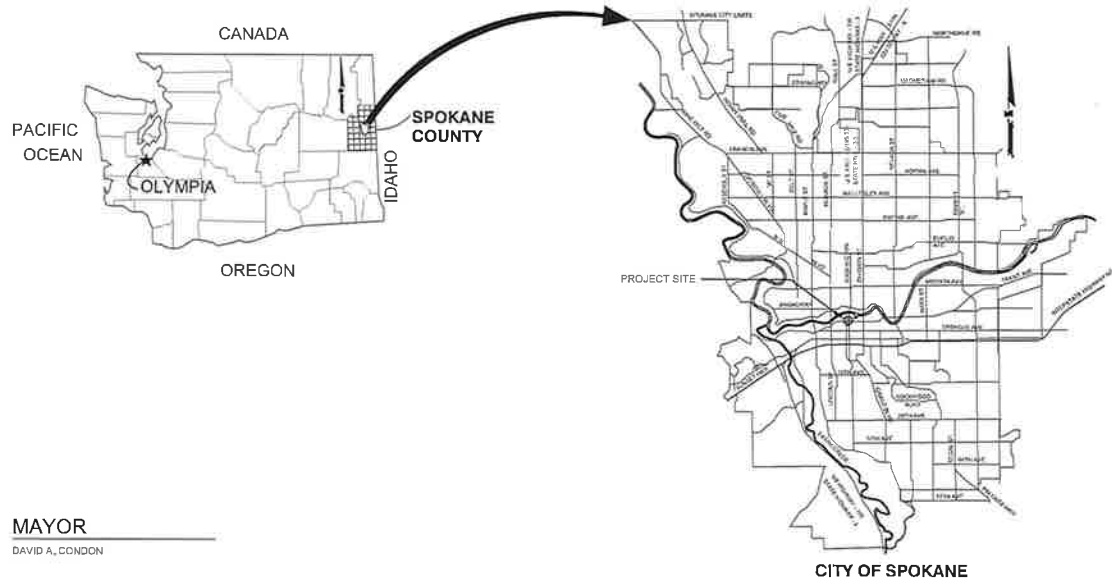
Additional Description

(Use Alt + Enter to create new lines.)

Various changes made while under construct as directed by COS SR



CITY OF SPOKANE, WASHINGTON
 DEPARTMENT OF PARKS AND RECREATION
**RIVERFRONT PARK
 SOUTH BANK EAST PATHWAY
 PERMIT SET - NOT FOR CONSTRUCTION**



MAYOR

DAVID A. CONDON

COUNCIL MEMBERS

BEN STUCKART, CITY COUNCIL PRESIDENT
 LORI KINNEAR
 AMBER WALDREF
 CANDACE MUMM
 KAREN STRATTON
 BREEAN BEGGS

CITY ADMINISTRATOR

THERESA SANDERS

DIRECTOR OF PARKS

LEROY EADIE

PROJECT CONTACT(S)

PATRICK MCCORD
 HILL INTERNATIONAL, INC.
 PROJECT MANAGER, (509) 747-8031

DESCRIPTION OF WORK

BASE BID SCOPE

BASE BID CONSTRUCTS (2) NEW 8' WIDE ASPHALT PARK WALKWAYS INTO RIVERFRONT PARK FROM THE CORNER OF SPOKANE FALLS BLVD, & WASHINGTON ST.
 • WORK INCLUDES, BUT IS NOT LIMITED TO, CLEARING AND GRUBBING OF EXISTING TURF SOD AND SUBSOIL, DEMO & DISPOSAL OF EXISTING ASPHALT, BASE MATERIAL, CONCRETE SITE WALL, TREE STUMPS AND ASSOCIATED ROOT STRUCTURE, IMPORT & PLACEMENT OF STRUCTURAL FILL, PLACEMENT OF CSTC & CDF BASE MATERIAL, INSTALLATION OF NEW 8' WIDE (MIN) ASPHALT WALKWAYS, AND REPAIR OF LANDSCAPE AND IRRIGATION SYSTEMS IMPACTED BY CONSTRUCTION.

ADD/ALT 1

SUPPLY & INSTALL 4" THICK CONCRETE WALKWAY ATOP 6" CSTC BASE IN LIEU OF ASPHALT PATHWAY.

ADD/ALT 2

DEMOLISH (2) EX. CURB RAMPS AND INSTALL (2) NEW ADA CURB RAMPS, INCLUDING TEMPORARY TRAFFIC CONTROL AND FLAGGING AS REQUIRED, SEE NOTE 5 BELOW FOR TRAFFIC CONTROL DETAILS.

ADD/ALT 3

SUPPLY & INSTALL ADDITIONAL IRRIGATION IMPROVEMENTS PER SHEET L1.6.

ADDITIONAL WORK REQUIREMENTS

WORK SHALL BE EXECUTED ACCORDING TO THE ATTACHED CONSTRUCTION DRAWINGS, NOTES, AND IN THE ABSENCE OF DIRECTION ON THESE DRAWINGS, THE TECHNICAL SPECIFICATIONS & DETAILS AS CONTRACTED FOR THE 'RIVERFRONT PARK LOOFT CARROUSEL FACILITY' PROJECT.

ALL WORK, INCLUDING APPROXIMATE QUANTITIES FOR EACH SITE, SHALL BE MUTUALLY AGREED UPON BY THE CONTRACTOR AND OWNER'S REPRESENTATIVE PRIOR TO THE COMMENCEMENT OF WORK.

REQUIRED COMPLETION DATE

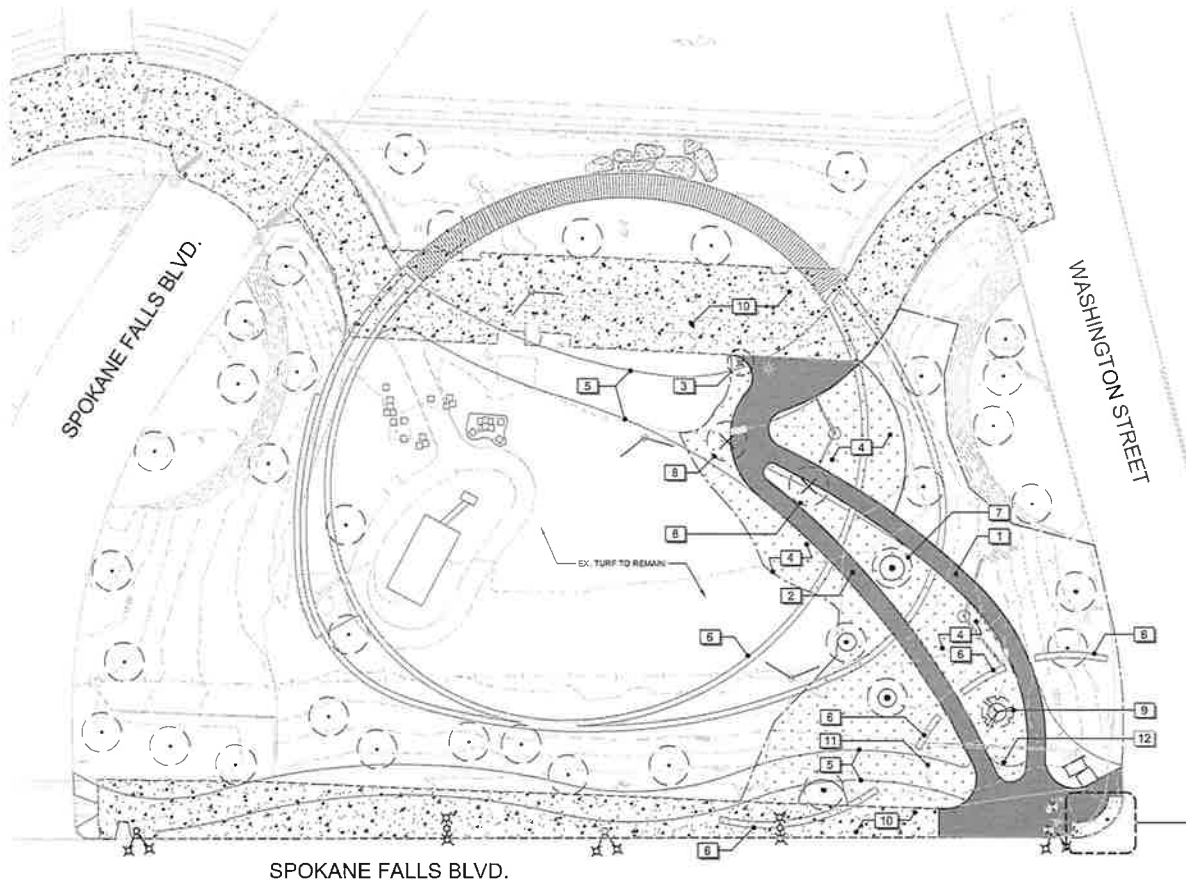
ALL WORK SHALL BE COMPLETED BY APRIL 19, 2017.

GENERAL NOTES

1. CONTRACTOR IS RESPONSIBLE FOR VERIFYING CONDITIONS IN THE FIELD PRIOR TO BID SUBMISSION. ANY DISCREPANCIES BETWEEN FIELD CONDITIONS AND PROJECT INTENT / CONTRACT DOCUMENTS AFFECTING THE COST OF THE PROJECT SHALL BE REPORTED TO THE OWNER'S REPRESENTATIVE IMMEDIATELY.
2. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE ALL UTILITIES PRIOR TO CONSTRUCTION. COST OF LOCATES IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
4. CONTRACTOR IS RESPONSIBLE FOR TEMPORARY OBTAINING ALL PERMITS, INCLUDING RIGHT-OF-WAY OBSTRUCTION PERMITS WHERE APPLICABLE.
5. CONTRACTOR IS RESPONSIBLE FOR INCIDENTAL TRAFFIC CONTROL MEASURES AS REQUIRED IN ACCORDANCE WITH THE MANUAL ON TRAFFIC CONTROL DEVICES (MUTCD) AND WASHINGTON STATE MODIFICATIONS TO THE MUTCD.
6. PRESERVE AND PROTECT EXISTING IMPROVEMENTS TO REMAIN; REPAIR OR REPLACE ALL HARDSCAPE AND SOFTSCAPE DAMAGED AS A RESULT OF CONSTRUCTION ACTIVITY.
7. TREE PRUNING, AIR SPADING AND ROOT PRUNING SHALL BE PERFORMED BY CITY OF SPOKANE ARBORIST; CONTRACTOR SHALL COORDINATE DIRECTLY WITH C.O.S. ARBORIST TO SCHEDULE WORK.
8. OWNER WILL FURNISH COMPACTION & MATERIAL TESTING. IF CONTRACTOR FAILS TESTING, THE CONTRACTOR SHALL BE RESPONSIBLE FOR ADDITIONAL TESTING UNTIL COMPACTION AND MATERIALS MEET SPECIFICATION.

WORK LOCATIONS		
SITE	WORK LOCATION	TYPE OF IMPROVEMENT
1.0	RIVERFRONT PARK 610 W. SPOKANE FALL BLVD, SPOKANE, WA 99201	NEW PATHWAY INSTALLATION





SITE PLAN LEGEND

- | SYMBOL | DESCRIPTION |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | NEW ADA PATHWAY - 6' WIDE (MIN) ASPHALT, 3" DEPTH CLASS 12" HMA ATOP 6" CSTC. SUBSTITUTE 6" DEPTH SPOON EXCAVABLE CDF BASE (PER WSDOT SPEC) IN LIEU OF CSTC WITHIN TREE PROTECTION ZONES. SEE LAYOUT PLAN & GRADING PLAN FOR ORIENTATION. |
| 2 | NEW NON-ADA PATHWAY - 8' WIDE (MIN) ASPHALT, 3" DEPTH CLASS 12" HMA ATOP 6" CSTC. SEE LAYOUT PLAN & GRADING PLAN FOR DETAIL. |
| 3 | RELOCATE EX. LIGHT POLE & INSTALL NEW 18"Ø x 4" HT PRECAST CONCRETE BASE. MATCH INSTALLATION TO LOOPY CARROUSEL POLE INSTALLATION. 2x3' CONCRETE HOUSEKEEPING PAD. |
| 4 | NEW TURF GRASS & IRRIGATION. SEE LANDSCAPE PLAN. |
| 5 | EXTENT OF FUTURE PATHWAY - NOT A PART. |
| 6 | FUTURE IMPROVEMENT - NOT A PART. |
| 7 | EX. TREE TO REMAIN, TYP. SEE TREE PROTECTION PLAN FOR PROTECTION & CONSTRUCTION REQUIREMENTS. |
| 8 | EX. TREE TO BE REMOVED, TYP. SEE DEMO PLAN FOR DETAILS. |
| 9 | EX. SPECIMEN TREE TO BE TRANSPLANTED. SEE DEMO PLAN & LANDSCAPE PLAN FOR DETAILS. |
| 10 | EX. ASPHALT TO REMAIN, PROTECT IN PLACE. |
| 11 | REMOVE EX. CONCRETE WALL, SEE DEMO PLAN FOR DETAILS. |
| 12 | ADJUST EX. ELEC. VAULT RING AND COVER. SEE SHEET L1.2 & L1.4. |

ADD/ALT 1

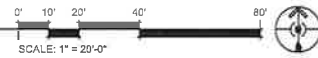
- INSTALL 2" THICK CONCRETE WALKWAY PER CITY OF SPOKANE STD, DETAIL F-102 IN LIEU OF ASPHALT PAVEMENT.
- SUPPLY CDF BASE MATERIAL IN LIEU OF CSTC WITHIN TREE PROTECTION ZONES.

ADD/ALT 2

- INSTALL (2) NEW CONCRETE CURB RAMPS PER CITY OF SPOKANE STD, DETAIL F-105.
- FIRST CURB RAMP SHALL BE LOCATED AS SHOWN PER PLANS AND THE SECOND LOCATION SHALL BE LOCATED ACROSS WASHINGTON STREET TO THE EAST FROM PROJECT SITE.
- INCLUDE ALL TEMPORARY TRAFFIC CONTROL AS REQUIRED TO ACCOMPLISH WORK.

ADD/ALT 2: SEE NOTES

○ SITE PLAN



PERMIT SET - NOT FOR CONSTRUCTION



CITY OF SPOKANE
PARKS & RECREATION



STATE OF WASHINGTON
LICENSED LANDSCAPE ARCHITECT
Nicholas A. TAMMO
LICENSE NO. 1881
EXPIRES ON 30.17.2024

RFP SOUTH BANK EAST
610 W. SPOKANE FALLS BLVD, SPOKANE, WA 99201

SITE PLAN

BAR IS ONE INCH ON ORIGINAL DRAWING. IF NOT ONE INCH ON THIS SHEET ADJUST SCALES ACCORDINGLY

DATE:	2017.03.07
DRAWN BY:	NAH
CHECKED BY:	NAH
PROJECT NO.:	-

REVISION	
△	△
△	△

SHEET 1 OF 9
L1.0
SITE PLAN



Know what's below.
Call before you dig.



○ TREE PROTECTION PLAN



TREE PROTECTION ZONE LEGEND

SYMBOL	DESCRIPTION
12	TREE PROTECTION ZONE (TPZ). INSTALL 6' HT ORANGE CONSTRUCTION FENCING TO DELINEATE ZONE. NO CONSTRUCTION EQUIPMENT ALLOWED WITHIN ZONE EXCEPT FOR PAVING EQUIPMENT AS REQ'D. ALL DEMOLITION ACTIVITY WITHIN TPZ SHALL BE PERFORMED BY HAND AS ALLOWED BY URBAN FORESTER AT PRE-CONSTRUCTION CONFERENCE.
13	MODIFIED TREE PROTECTION ZONE (MTPZ). NO FENCING REQUIRED TO DELINEATE MTPZ AS SUCH FENCING IS EXCEEDINGLY PROHIBITIVE TO CONSTRUCTION ACTIVITY. DELINEATE MTPZ WITH PINK MARKING PAINT. ALL OTHER TPZ REQUIREMENTS APPLY WITHIN MTPZ.
14	NO TREE PROTECTION ZONE (TPZ) REQUIRED. TYP.
15	EXTENT OF PROPOSED PATHWAY. SEE SITE PLAN FOR DETAILS.

TREE PROTECTION NOTES

1. ESTABLISH TREE PROTECTION ZONE (TPZ) AREA BY ADDING 1' RADIUS PER 1" IN TREE CALIPER AS MEASURED IN DIAMETER AT BREAST HEIGHT (DBH). TPZ RADII HAVE BEEN ESTABLISHED FOR THE CONTRACTOR BY THE URBAN FORESTER.
2. NO MACHINE EXCAVATION SHALL OCCUR WITHIN THE TPZ WITHOUT PRIOR WRITTEN AUTHORIZATION OF THE URBAN FORESTER.
3. DEMOLITION, CLEAR & GRUB ACTIVITY WITHIN TPZS SHALL BE CONDUCTED BY HAND IN A MANNER TO LIMIT DAMAGE TO SURFACE ROOTS GREATER THAN 1" IN DIAMETER, NO TEARING, CUTTING, OR DAMAGE TO ROOT BARK IS PERMITTED.
4. IN THE CASE OF ACCIDENTAL ROOT DAMAGE, CONTACT THE URBAN FORESTER IMMEDIATELY FOR INSPECTION AND DIRECTION. DO NOT BACKFILL OVER ROOTS IMPACTED BY CONSTRUCTION ACTIVITY.
5. NO GRADE CUTS ARE PERMITTED WITHIN TPZS.
6. EARTHEN FILLS WITHIN TPZS SHALL BE PLACED WITH MINIMAL EQUIPMENT TRACKING AS REQUIRED TO MEET GRADES PER GRADING PLAN.
7. TPZ FENCING SHALL BE REMOVED TEMPORARILY DURING CONSTRUCTION ACTIVITIES WITHIN THE ZONES AND REPLACED IMMEDIATELY UPON COMPLETION OF ACTIVITIES.
8. TPZS MAY BE REDUCED AT THE SOLE DISCRETION OF THE URBAN FORESTER.
9. LIMIT DAMAGE TO ADJACENT TREES. ANY DAMAGE TO ADJACENT TREES AS A RESULT OF EXCAVATION, CLEARING, GRUBBING, OR ROOT WAD REMOVAL SHALL BE REPAIRED AT THE SOLE EXPENSE OF THE CONTRACTOR.

PRE CONSTRUCTION CONFERENCE

1. CONDUCT AN ON-SITE PRE-CONSTRUCTION CONFERENCE WITH THE URBAN FORESTER, OWNER, CONTRACTOR, AND LANDSCAPE ARCHITECT ONCE TPZS HAVE BEEN INSTALLED BUT PRIOR TO OTHER CONSTRUCTION ACTIVITY - INCLUDING CLEARING GRUBBING & DEMOLITION.

PERMIT SET - NOT FOR CONSTRUCTION



CITY OF SPOKANE
PARKS & RECREATION



STATE OF WASHINGTON
LICENSED LANDSCAPE ARCHITECT
WILLIAM T. TAMMAD
LICENSE NO. 281
EXPIRES ON 02/17/2019

RFP SOUTH BANK EAST
610 W. SPOKANE FALLS BLVD., SPOKANE, WA 99201

TREE PROTECTION PLAN

BAR IS ONE INCH ON ORIGINAL DRAWING. IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

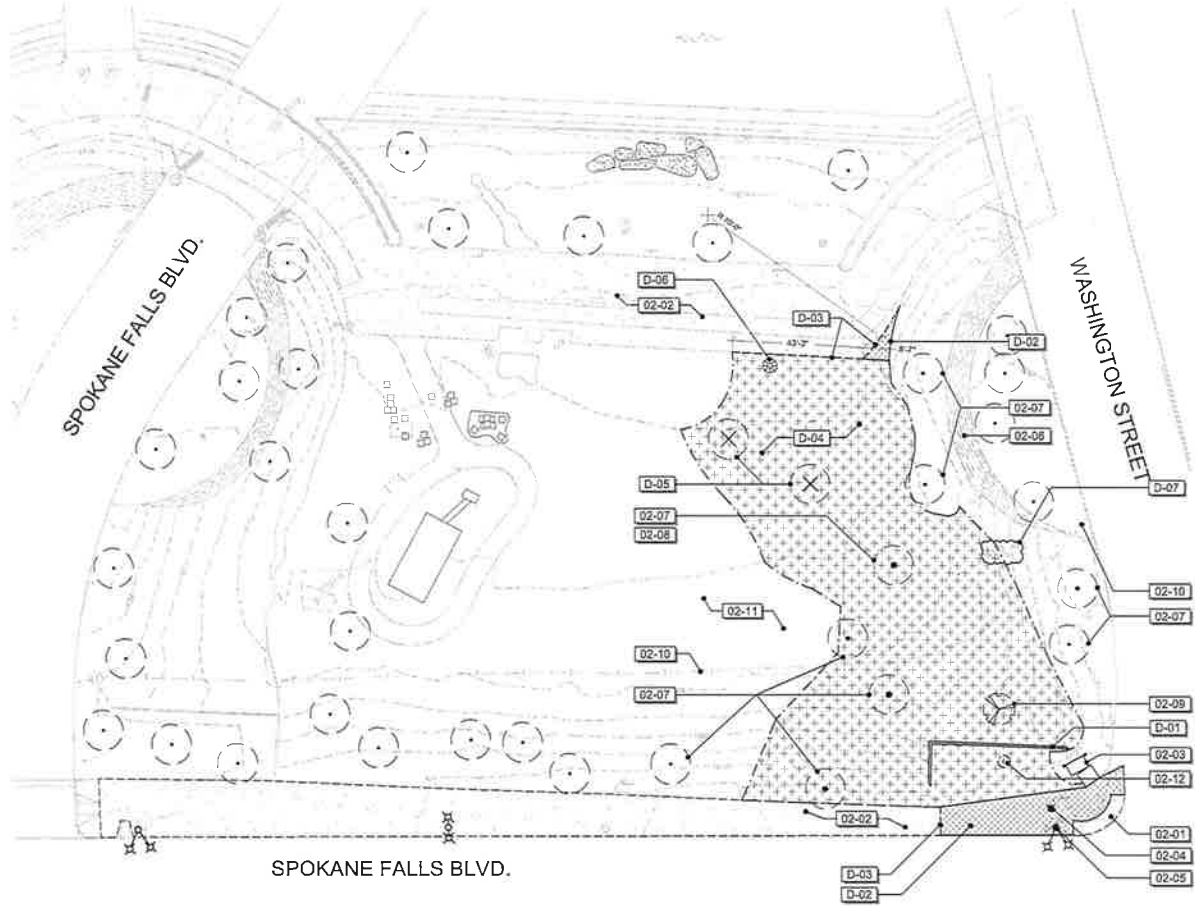
DATE:	2017.03.07
DRAWN BY:	NAH
CHECKED BY:	NAH
PROJECT NO:	-

REVISION	
△	△
△	△

SHEET 1 OF 1
L1.1
TREE PROTECTION



Know what's below.
Call before you dig.



DEMOLITION PLAN



DEMOLITION SCHEDULE

SYMBOL	DESCRIPTION
D-01	DEMO & DISPOSE OF EX. CONCRETE WALL & FOOTING. WALL IS AN AVERAGE OF 1.5' HT ABOVE FINISH GRADE.
D-02	DEMO & DISPOSE OF EX. ASPHALT, BASE & SUBGRADE TO MEET DEPTH REQ'D TO INSTALL IMPROVEMENTS. EXCAVATE WITHIN TPZS AS REQUIRED ON SHEET L1.1.
D-03	SAWCUT FLEXIBLE PAVEMENT, FULL DEPTH.
D-04	DEMO & DISPOSE OF EX. ORGANIC MATERIAL. REMOVE DUFF LAYER AND SUBGRADE AS REQ'D TO ACCOMMODATE IMPROVEMENTS.
D-05	DEMO EX. TREE. CITY OF SPOKANE URBAN FORESTRY SHALL CUT TREE TO 2'-3" ABOVE GRADE AND REMOVE DEBRIS. CONTRACTOR SHALL PULL STUMP & ROOTS LARGER THAN 1" IN Ø, BACKFILL & COMPACT VOID AS REQ'D. TYP. OF 2.
D-06	SALVAGE EX. LIGHT POLE FOR RE-INSTALLATION ON NEW BASE. DEMO & DISPOSE OF EX. POLE BASE.
D-07	DEMO IRRIGATION VALVES & BOXES IN APPROXIMATE LOCATION. INSTALL REPLACEMENT VALVES & BOXES PER SHEET L1.5

EXISTING CONDITIONS SCHEDULE

SYMBOL	DESCRIPTION
02-01	EXISTING CONCRETE CURB RAMP TO REMAIN. PROTECT IN PLACE.
02-02	EXISTING ASPHALT WALKWAY TO REMAIN. PROTECT IN PLACE
02-03	EXISTING ILLUMINATED SIGN & ASSOCIATED APPURTENANCES TO REMAIN. PROTECT IN PLACE.
02-04	EXISTING HYDRANT TO REMAIN. PROTECT IN PLACE.
02-05	EXISTING SIGNAL POLE TO REMAIN. PROTECT IN PLACE
02-06	EXISTING ARMORED EMBANKMENT TO REMAIN. PROTECT IN PLACE.
02-07	EX. TREE TO REMAIN. ESTABLISH TREE PROTECTION ZONE (TPZ) PER DETAIL. PROTECT IN PLACE. TYP. OF 7.
02-08	RELEASE PRUNE EX. TREE. CITY OF SPOKANE TO PERFORM PRUNING WORK.
02-09	EX. SPECIMEN TREE TO BE TRANSPLANTED. CITY OF SPOKANE URBAN FORESTRY (UF) TO REMOVE TREE PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONTRACTOR SHALL PROTECT & WATER TREE ON-SITE DURING CONSTRUCTION. UF SHALL REPLANT TREE AFTER PATHWAY CONSTRUCTION IS COMPLETE.
02-10	EX. TELEPHONE LINE TO REMAIN. PROTECT IN PLACE
02-11	EX. TURF GRASS TO REMAIN. PROTECT IN PLACE
02-12	EX. ELEC VAULT TO REMAIN. ADJUST RING AND COVER WITH GRADE RINGS AS REQ'D TO MEET GRADES. GROUT AND SEAL RING AND COVER.


ADD/ALT 2

- DEMOLISH (2) EX. CURB RAMPS TO ACCOMMODATE NEW IMPROVEMENTS.
- CURB RAMP DEMO LOCATIONS PER SHEET L1.0


TREE PROTECTION NOTES

- NO MACHINE EXCAVATION SHALL OCCUR WITHIN THE TPZ WITHOUT PRIOR WRITTEN AUTHORIZATION OF THE URBAN FORESTER.
- DEMOLITION, CLEAR & GRUB ACTIVITY WITHIN TPZS SHALL BE CONDUCTED BY HAND IN A MANNER TO LIMIT DAMAGE TO SURFACE ROOTS GREATER THAN 1" IN DIAMETER. NO TEARING, CUTTING, OR DAMAGE TO ROOT BARK IS PERMITTED.
- IN THE CASE OF ACCIDENTAL ROOT DAMAGE, CONTACT THE URBAN FORESTER IMMEDIATELY FOR INSPECTION AND DIRECTION. DO NOT BACKFILL OVER ROOTS IMPACTED BY CONSTRUCTION ACTIVITY.
- NO GRADE CUTS ARE PERMITTED WITHIN TPZS.
- LIMIT DAMAGE TO ADJACENT TREES. ANY DAMAGE TO ADJACENT TREES AS A RESULT OF EXCAVATION, CLEARING, GRUBBING, OR ROOT WAD REMOVAL SHALL BE REPAIRED AT THE SOLE EXPENSE OF THE CONTRACTOR.
- DISPOSE OF ALL DELETERIOUS MATERIALS AT AN OWNER APPROVED, OFF-SITE FACILITY.

PERMIT SET - NOT FOR CONSTRUCTION



**CITY OF SPOKANE
PARKS & RECREATION**



STATE OF WASHINGTON
LANDSCAPE ARCHITECT
NICHOLAS A. TAMMO
LICENSE NO. 1882
EXPIRES 06/30/2018

RFP SOUTH BANK EAST
610 W. SPOKANE FALLS BLVD., SPOKANE, WA 99201

DEMO PLAN

DATE: 2017.03.07
 DRAWN BY: NAH
 CHECKED BY: NAH
 PROJECT NO: -

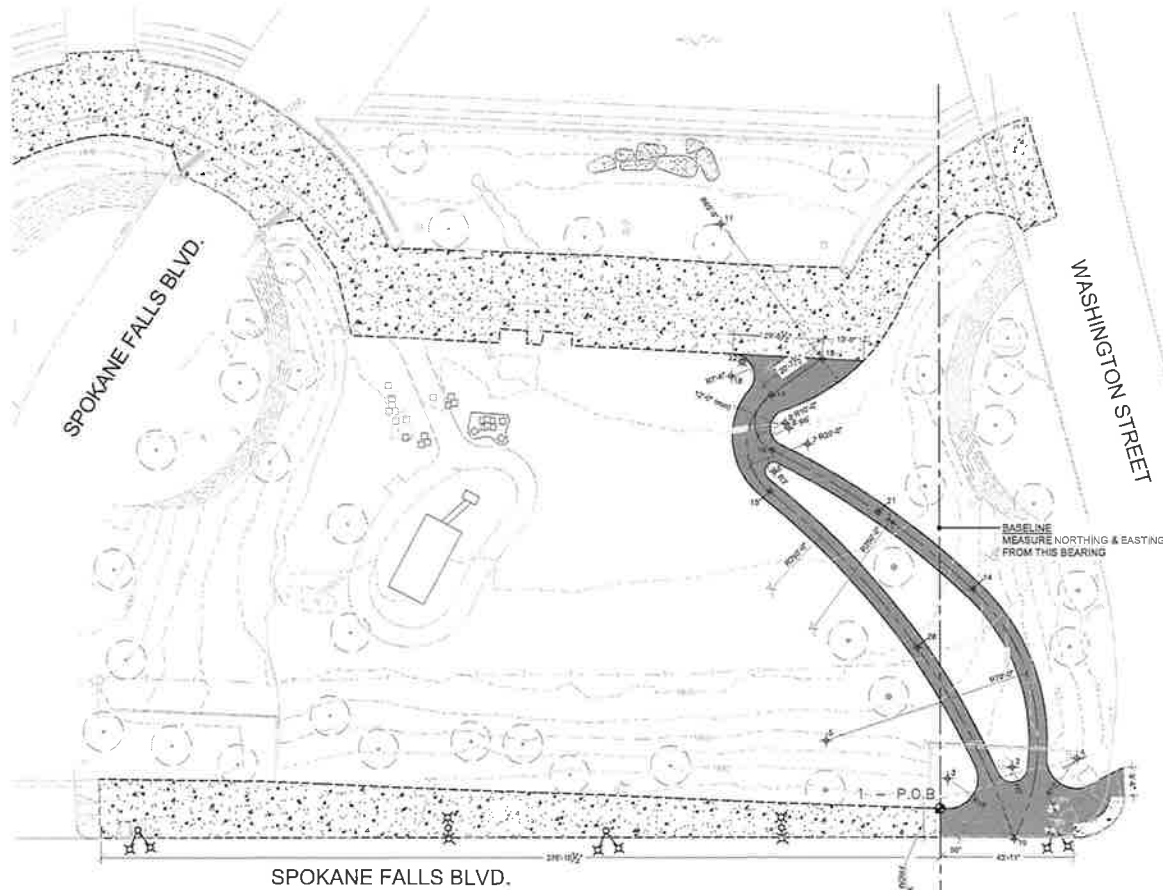
REVISION

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SHEET 3 OF 5

L1.2
DEMO PLAN





NORTHING/EASTING POINT SCHEDULE

POINT	DESCRIPTION	NORTHING	EASTING
1 - P.O.B.	POINT OF BEGINNING	N 0°	E 0"
2	CENTER RADIUS - WALK EDGE	N 13°-8 3/8"	E 23'-8 11/16"
3	CENTER RADIUS - WALK EDGE	N 9°-11'	E 2'-6 11/16"
4	CENTER RADIUS - WALK EDGE	N 16°-7 3/4"	E 45'-2 5/8"
5	RADIUS POINT FOR WALK CENTERLINE	N 22°-4 5/16"	W 37'-7"
6	CENTER RADIUS - WALK EDGE	N 11°-6 1/8"	W 54'-5 1/2"
7	RADIUS POINT FOR WALK CENTERLINE	N 129°-7 7/16"	W 43'-5"
8	CENTER RADIUS - WALK EDGE	N 125°-10 3/8"	W 49'-8"
9	RADIUS POINT FOR WALK CENTERLINE	N 127°-6 9/10"	W 60°-10 7/16"
10	CENTER RADIUS - WALK EDGE	N 142°-11 13/16"	W 68°-6 3/4"
11	CENTER RADIUS - WALK EDGE	N 110°-8 5/8"	W 71°-10 15/16"
12	RADIUS POINT FOR WALK CENTERLINE (OFF-SITE)	S 89°-10 3/4"	W 212°-6 3/4"
13	RADIUS POINT FOR WALK CENTERLINE (OFF-SITE)	S 107°-3 9/15"	W 162°-6 5/16"
14	CENTER WALK POINT OF ARC TANGENT	N 72°-8 7/8"	E 11'-0 3/16"
15	CENTER WALK POINT OF ARC TANGENT	N 105°-0 5/16"	W 55°-11 1/4"
16	CENTER WALK POINT OF ARC TANGENT	N 115°-6 3/16"	W 55°-1 15/16"
17	CENTER WALK POINT OF ARC TANGENT	N 135°-8 3/4"	W 55°-3 3/16"
18	CENTER WALK TERMINUS TO EX. ASPHALT	N 145°-11 1/8"	W 38°-7 3/16"
19	INTERSECTION OF WALK CENTERLINES	S 10°-1 1/16"	E 24°-6 1/4"
20	CENTER WALK @ ARC MIDPOINT	N 53°-2 11/16"	W 7°-6 1/16"
21	CENTER WALK @ ARC MIDPOINT	N 88°-3 15/16"	W 20°-2 15/16"
22	CENTER RELOCATED LIGHT POLE	N 147°-10 5/8"	W 64°-11 1/8"

LAYOUT NOTES

- ESTABLISH SITE LAYOUT FROM TRUNCATED POINT OF BEGINNING (P.O.B.) AT EDGE OF EXISTING ASPHALT PER PLAN DIMENSIONS. ASSUMED COORDINATE FOR P.O.B. IS N: 259500'-8 3/8" E: 2491597'-11 9/16". SET 1/2"Ø REBAR TO MARK P.O.B. LOCATION.

LAYOUT PLAN

PERMIT SET - NOT FOR CONSTRUCTION



RFP SOUTH BANK EAST
610 W. SPOKANE FALLS BLVD., SPOKANE, WA 99201

LAYOUT PLAN

DATE: 2017.03.07

DRAWN BY: NAH

CHECKED BY: NAH

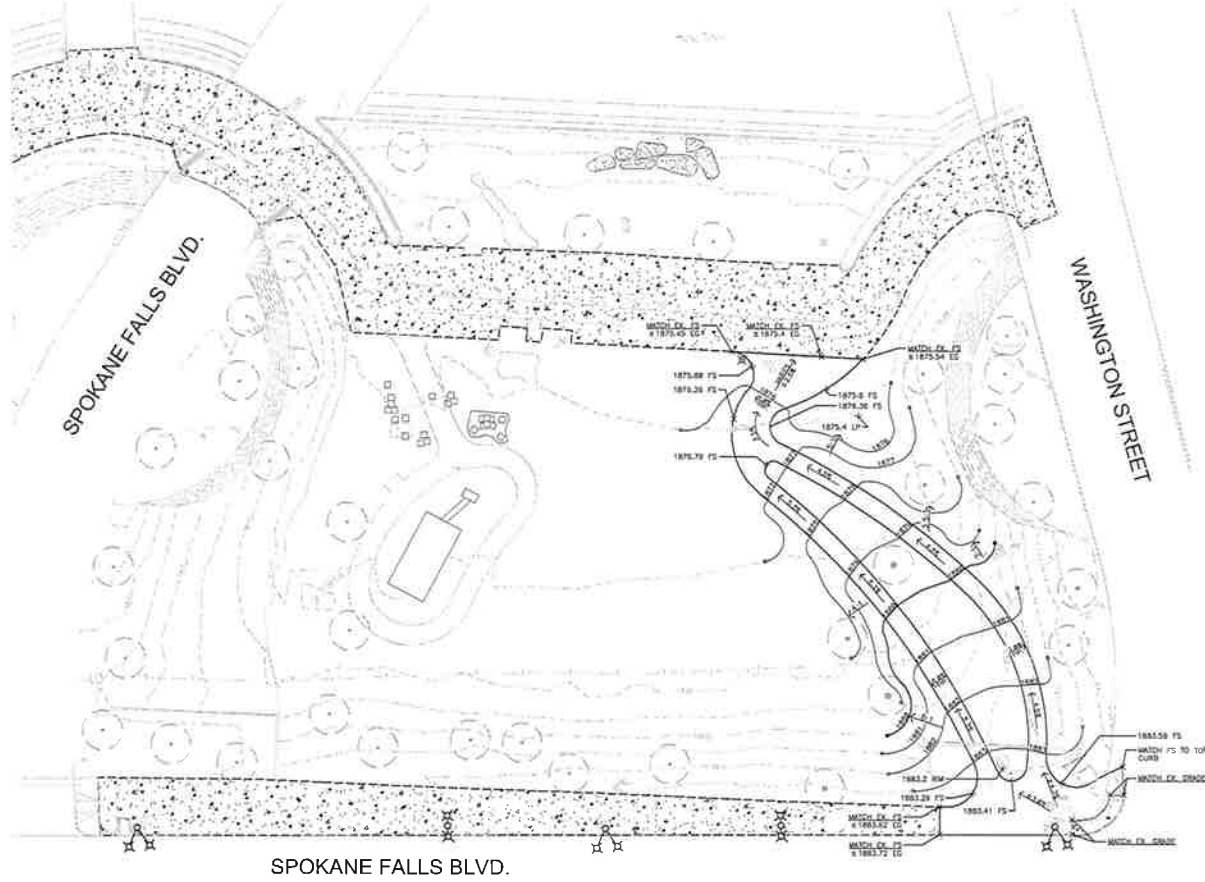
PROJECT NO: -

REVISION	

SHEET 4 OF 9

L1.3
LAYOUT PLAN

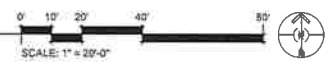




GRADING LEGEND

FS:	FINISH (TOP) SURFACE
EG:	EXISTING FINISH GRADE / FINISH SURFACE
RIM:	TOP OF VAULT LD

GRADING PLAN



PERMIT SET - NOT FOR CONSTRUCTION



CITY OF
SPOKANE
PARKS
& RECREATION



STATE OF WASHINGTON
LICENSED
LANDSCAPE ARCHITECT
NICHOLAS A. HOWARD
LICENSE NO. 11848
EXPIRES 03/31/2018

RFP SOUTH BANK EAST
610 W. SPOKANE FALLS BLVD. SPOKANE, WA 99201

GRADING PLAN

BAR IS ONE INCH ON ORIGINAL DRAWING. IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

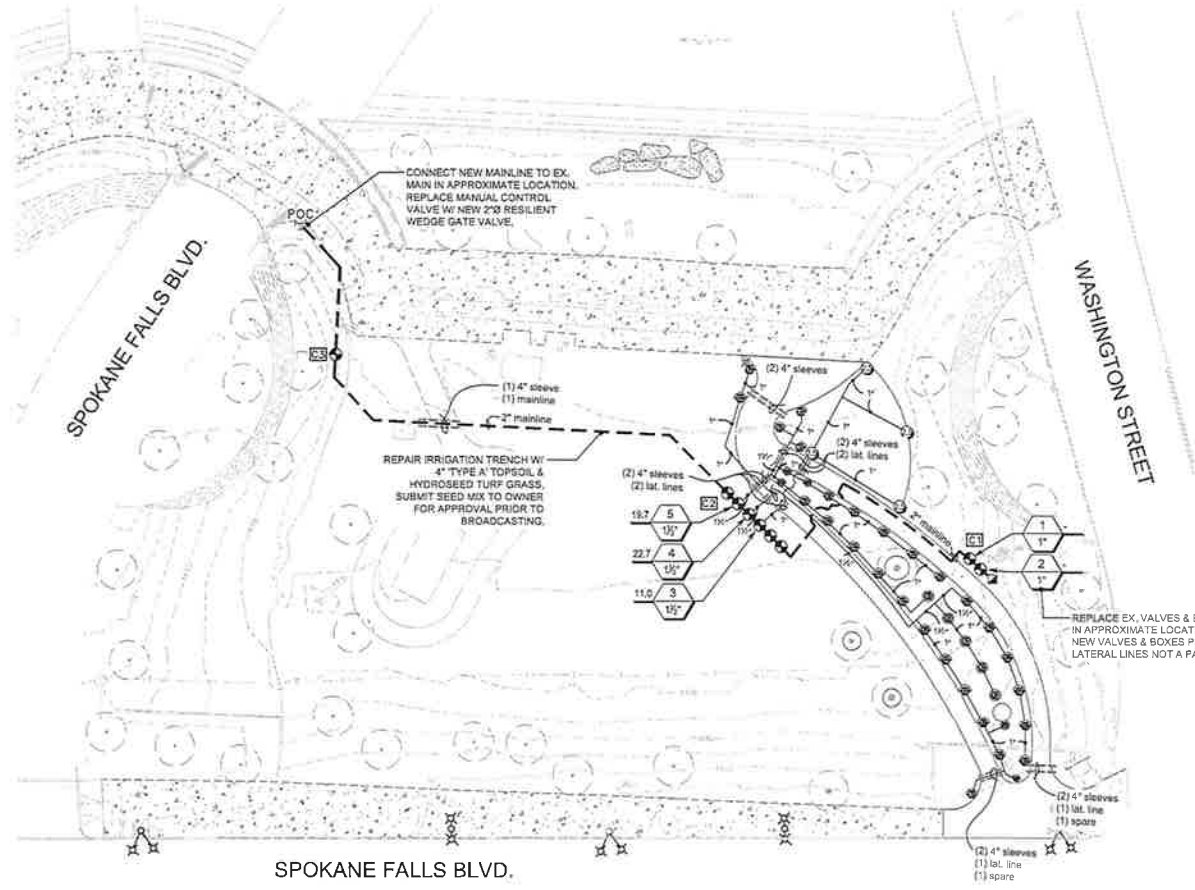
DATE:	2017.03.07
DRAWN BY:	NAH
CHECKED BY:	NAH
PROJECT NO.:	-

REVISION	
△	△
△	△

SHEET 5 OF 5
L1.4
GRADING PLAN



Know what's below.
Call before you dig.

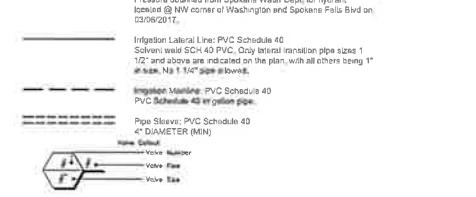


IRRIGATION SCHEDULE

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	PSI
	Rain Bird 1506 5 Series MPR Turf Spray 5.0" Pop-Up Sprinkler with Co-Molded Wiper Seal, Use Bottom Inlet, 1/2" NPT Female Threaded Inlet.	30
	Rain Bird 1506 8 Series MPR Turf Spray 6.0" Pop-Up Sprinkler with Co-Molded Wiper Seal, Use Bottom Inlet, 1/2" NPT Female Threaded Inlet.	30
	Rain Bird 1506 10 Series MPR Turf Spray 6.0" Pop-Up Sprinkler with Co-Molded Wiper Seal, Use Bottom Inlet, 1/2" NPT Female Threaded Inlet.	30
	Rain Bird 1506 12 Series MPR Turf Spray 6.0" Pop-Up Sprinkler with Co-Molded Wiper Seal, Use Bottom Inlet, 1/2" NPT Female Threaded Inlet.	30
	Rain Bird 1506 18 Series MPR Turf Spray 6.0" Pop-Up Sprinkler with Co-Molded Wiper Seal, Use Bottom Inlet, 1/2" NPT Female Threaded Inlet.	30

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	PSI	GPM	RADIUS
	Rain Bird 5006-PC, FC-SS Turf Rotor, 6.0" Pop-Up, Stainless Steel Riser, Adjustable and Full Circle, Standard Angle Nozzle, Match nozzle to number listed on heads per plan.	55	2.50	37'
	Rain Bird 5006-PC, FC-SS Turf Rotor, 6.0" Pop-Up, Stainless Steel Riser, Adjustable and Full Circle, Standard Angle Nozzle, Match nozzle to number listed on heads per plan.	55	2.76	37'
	Rain Bird 5006-PC, FC-SS Turf Rotor, 6.0" Pop-Up, Stainless Steel Riser, Adjustable and Full Circle, Standard Angle Nozzle, Match nozzle to number listed on heads per plan.	55	3.47	40'
	Rain Bird 5008-PC, FC-SS Turf Rotor, 6.0" Pop-Up, Stainless Steel Riser, Adjustable and Full Circle, Standard Angle Nozzle, Match nozzle to number listed on heads per plan.	55	6.63	47'

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	Rain Bird PCA-PRES-D Angle 1", 1-1/2", 2" Electric Remote Control Valve, Angle, With Pressure Regulator Module.
	Rain Bird 5-LRC 1" Bronze Quick-Coupling Valve, with Compression-Resistant Stainless Steel Spring, Locking Thermoplastic Rubber Cover, and 1-Piece Body.
	Rain Bird TB02S-CM6 6 station battery operated controller, commercial grade.
	Rain Bird TB02S-CM1 6 station battery operated controller, commercial grade.
	Rain Bird TB02S-CM2 and TB02S-FTUS 2 station battery operated controller, with field transmitter, commercial grade.
	2" Irrigation main located near garage pool Pressure obtained from Spokane Water Dept, for hydrant located @ NW corner of Washington and Spokane Falls Blvd on 03/06/2017.
	Irrigation Lateral Line: PVC Schedule 40 Solvent weld SCH 40 PVC, Only lateral transition pipe sizes 1 1/2" and above are indicated on the plan, with all others being 1" at least. No 1-1/4" pipe allowed.
	Irrigation Mainline: PVC Schedule 40 PVC Schedule 40 irrigation pipe.
	Pipe Sleeve: PVC Schedule 40 4" DIAMETER (MIN).



CRITICAL ANALYSIS

Generated:	2017-03-06 19:49
P.O.C. NUMBER: 01	
Water Source Information:	Pressure reading of 94 psi obtained from Spokane Water Dept. in hydrant located @ NW corner of Washington and Spokane Falls Blvd on 03/06/2017.
FLOW AVAILABLE	
Existing 2" Mainline:	50.00 gpm
Flow Available:	50.00 gpm
PRESSURE AVAILABLE	
Static Pressure at POC:	75.00 psi
Pressure Available:	75.00 psi
DESIGN ANALYSIS	
Maximum Station Flow:	46.41 gpm
Flow Available at POC:	50.00 gpm
Residual Flow Available:	3.59 gpm
Pressure Req. at Critical Station	63.46 psi
Loss for Friction:	0.53 psi
Loss for Main Line:	3.28 psi
Loss for POC to Valve Elevation:	0.00 psi
Loss for Backflow:	0.00 psi
Critical Station Pressure at POC:	67.07 psi
Pressure Available:	75.00 psi
Residual Pressure Available:	7.93 psi

IRRIGATION PLAN - BASE BID

IRRIGATION SCOPE - BASE BID

- TRENCH, INSTALL & BACKFILL, FLUSH & TEST ALL MAINLINE, AUTOMATIC CONTROL VALVES (8 EA), AND MANUAL CONTROL VALVES (1 EA), AND QUICK COUPLING VALVES (1 EA).
- INSTALL 2-WIRE PATH CONTINUOUS WITH ALL MAINLINE, & SUPPLY 12" LOOP INTO EACH VALVE BOX FOR FUTURE USE. DO NOT CONNECT VALVES TO 2-WIRE PATHWAY.
- INSTALL DETECTOR TAPE TO ALL MAINLINE LOCATIONS.
- INSTALL ALL SLEEVING.
- INSTALL ALL BATTERY OPERATED CONTROLLERS (3 EA) & CONNECT TO VALVES.
- INSTALL LATERAL LINES AND HEADS PER SHEET L1.5.
- ABANDON (CUT & CAP) EXISTING MAINLINE DOWNSTREAM OF P.O.C.
- PRESSURE TEST ALL LINES PER WSDOT STANDARD SPECIFICATIONS.
- FLUSH AND ADJUST ALL LINES & HEADS.
- PROVIDE AS-BUILTS OF ALL IRRIGATION COMPONENT LOCATIONS.
- REPAIR ALL LANDSCAPE DAMAGED BY IRRIGATION INSTALLATION.

IRRIGATION INSTALL NOTES

- IRRIGATION ROUTING IS DIAGRAMMATIC. DO NOT PLACE IRRIGATION COMPONENTS BENEATH IMPERVIOUS SURFACES UNLESS LOCATED WITHIN SLEEVING.
- MATCH INSTALLATION DETAILS FOR HEADS, PIPE, VALVES, AND SLEEVING TO DETAILS FROM LOOFF CARROUSEL DRAWINGS. INSTALL DETECTOR TAPE TO ALL MAINLINE LOCATIONS.
- ALL TRENCHING WITHIN TREE PROTECTION ZONES SHALL BE CONDUCTED BY HAND IN A MANNER TO LIMIT DAMAGE TO SURFACE ROOTS GREATER THAN 1" IN DIAMETER. NO TEARING, CUTTING, OR DAMAGE TO ROOT BARK IS PERMITTED.
- IN THE CASE OF ACCIDENTAL ROOT DAMAGE, CONTACT THE URBAN FORESTER IMMEDIATELY FOR INSPECTION AND DIRECTION. DO NOT BACKFILL OVER ROOTS IMPACTED BY CONSTRUCTION ACTIVITY.
- AIR-SPADE OR HYDRO-EXCAVATE TRENCHES WITHIN TP2S, & ROOT PRUNE (BY CERTIFIED ARBORIST) IF REQUIRED BY URBAN FORESTER.
- MAINLINE TO HAVE 24" SOIL COVER - MIN.
- LATERAL LINES TO HAVE 12" SOIL COVER - MIN.
- CONTRACTOR TO CONDUCT COVERAGE TEST WITH LANDSCAPE ARCHITECT UPON COMPLETION OF PIPING INSTALLATION. 100% HEAD-TO-HEAD COVERAGE IS REQUIRED FOR NEW ZONES TO ACHIEVE SUBSTANTIAL COMPLETION.



PERMIT SET - NOT FOR CONSTRUCTION



RFP SOUTH BANK EAST
610 W. SPOKANE FALLS BLVD., SPOKANE, WA 99201

IRRIGATION PLAN

DATE:	2017.03.07
DRAWN BY:	NAH
CHECKED BY:	NAH
PROJECT NO.:	-

REVISION

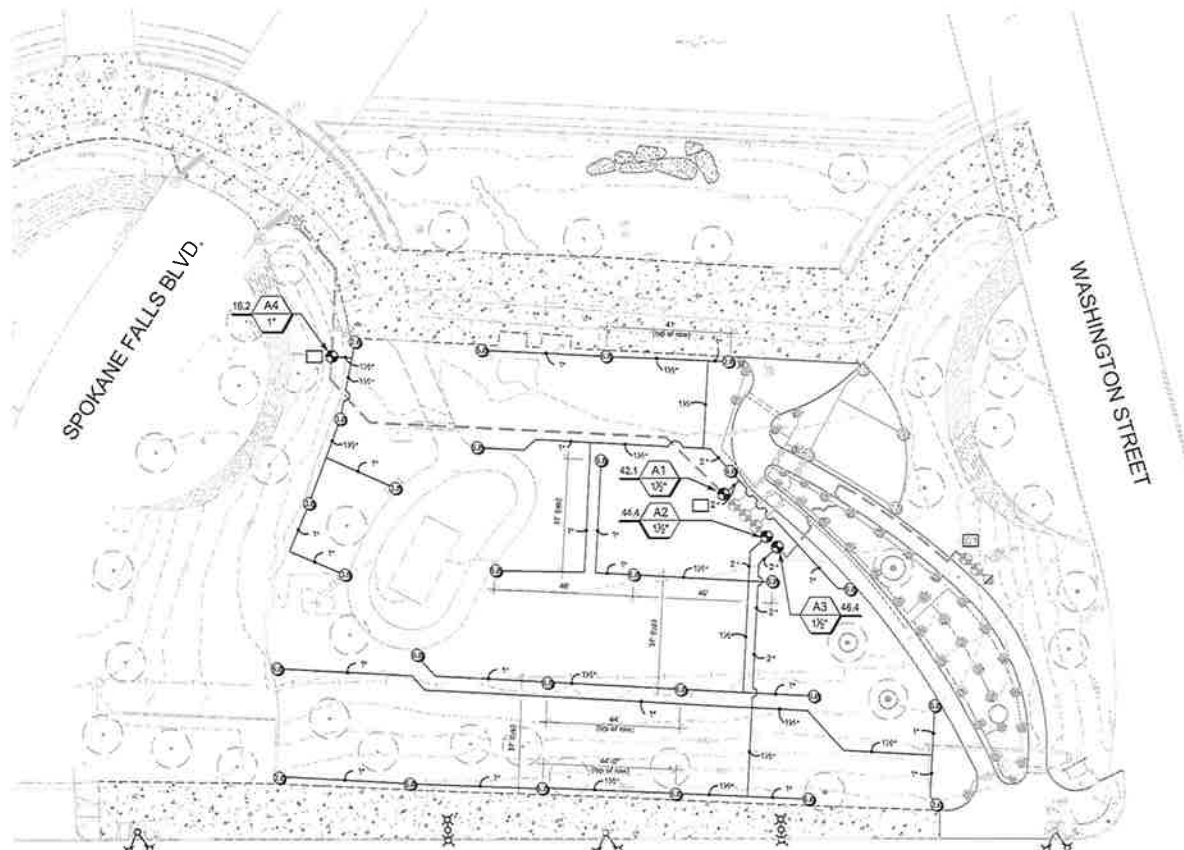
1		
2		
3		

SHEET 1 OF 1

L1.5
IRRIGATION PLAN - BASE



Know what's below.
Call before you dig.



IRRIGATION PLAN - ALTERNATE 3



IRRIGATION SCOPE - BASE BID

- CONNECT TO BASE BID VALVES IN LOCATIONS PER SHEET L1.6 (4 EA),
- INSTALL LATERAL LINES AND HEADS PER SHEET L1.6,
- PRESSURE TEST ALL LINES PER WSDOT STANDARD SPECIFICATIONS,
- FLUSH AND ADJUST ALL LINES & HEADS,
- PROVIDE AS-BUILTS OF ALL IRRIGATION COMPONENT LOCATIONS,
- REPAIR ALL LANDSCAPE DAMAGED BY IRRIGATION INSTALLATION.

IRRIGATION INSTALL NOTES

- IRRIGATION ROUTING IS DIAGRAMMATIC. DO NOT PLACE IRRIGATION COMPONENTS BENEATH IMPERVIOUS SURFACES UNLESS LOCATED WITHIN SLEEVING.
- MATCH INSTALLATION DETAILS FOR HEADS, PIPE, VALVES, AND SLEEVING TO DETAILS FROM LOOFCF CARROUSEL DRAWINGS. INSTALL DETECTOR TAPE TO ALL MAINLINE LOCATIONS.
- ALL TRENCHING WITHIN TREE PROTECTION ZONES SHALL BE CONDUCTED BY HAND IN A MANNER TO LIMIT DAMAGE TO SURFACE ROOTS GREATER THAN 1" IN DIAMETER. NO TEARING, CUTTING, OR DAMAGE TO ROOT BARK IS PERMITTED.
- IN THE CASE OF ACCIDENTAL ROOT DAMAGE, CONTACT THE URBAN FORESTER IMMEDIATELY FOR INSPECTION AND DIRECTION. DO NOT BACKFILL OVER ROOTS IMPACTED BY CONSTRUCTION ACTIVITY.
- AIR-SPADE OR HYDRO-EXCAVATE TRENCHES WITHIN TP2S, & ROOT PRUNE (BY CERTIFIED ARBORIST) IF REQUIRED BY URBAN FORESTER.
- MAINLINE TO HAVE 24" SOIL COVER - MIN.
- LATERAL LINES TO HAVE 12" SOIL COVER - MIN.
- CONTRACTOR TO CONDUCT COVERAGE TEST WITH LANDSCAPE ARCHITECT UPON COMPLETION OF PIPING INSTALLATION. 100% HEAD-TO-HEAD COVERAGE IS REQUIRED FOR NEW ZONES TO ACHIEVE SUBSTANTIAL COMPLETION.

IRRIGATION SCHEDULE

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	PSI
	Rain Bird 1806 5 Series MPR Turf Spray 6.0" Pop-Up Sprinkler with Co-Molded Wiper Seal, Use Bottom Inlet, 1/2" NPT Female Threaded Inlet.	30
	Rain Bird 1806 8 Series MPR Turf Spray 5.0" Pop-Up Sprinkler with Co-Molded Wiper Seal, Use Bottom Inlet, 1/2" NPT Female Threaded Inlet.	30
	Rain Bird 1806 10 Series MPR Turf Spray 5.0" Pop-Up Sprinkler with Co-Molded Wiper Seal, Use Bottom Inlet, 1/2" NPT Female Threaded Inlet.	30
	Rain Bird 1806 12 Series MPR Turf Spray 5.0" Pop-Up Sprinkler with Co-Molded Wiper Seal, Use Bottom Inlet, 1/2" NPT Female Threaded Inlet.	30
	Rain Bird 1806 15 Series MPR Turf Spray 6.0" Pop-Up Sprinkler with Co-Molded Wiper Seal, Use Bottom Inlet, 1/2" NPT Female Threaded Inlet.	30

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	PSI	GPM	RADIUS
	Rain Bird 5006-PC, FC-55 Turf Roller, 6.0" Pop-Up, Stainless Steel Riser, Adjustable and Full Circle, Standard Angle Nozzle, Match nozzle to number listed on heads per plan.	55	2.30	3'
	Rain Bird 5006-PC, FC-55 Turf Roller, 6.0" Pop-Up, Stainless Steel Riser, Adjustable and Full Circle, Standard Angle Nozzle, Match nozzle to number listed on heads per plan.	55	3.16	3'
	Rain Bird 5006-PC, FC-55 Turf Roller, 6.0" Pop-Up, Stainless Steel Riser, Adjustable and Full Circle, Standard Angle Nozzle, Match nozzle to number listed on heads per plan.	55	3.47	4'
	Rain Bird 5006-PC, FC-55 Turf Roller, 6.0" Pop-Up, Stainless Steel Riser, Adjustable and Full Circle, Standard Angle Nozzle, Match nozzle to number listed on heads per plan.	55	8.83	4'

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	Rain Bird PCA-PRS-D Angle 1", 1-1/2", 2" Electric Remote Control Valve, Angle, With Pressure Regulator Module.
	Rain Bird 5-IRC 1" Brass Check-Coupling Valve, with Corrosion-Resistant Stainless Steel Spring, Locking Thermoplastic Rubber Cover, and 1-Piece Body.
	Rain Bird TB052-CM6 6 station battery operated controller, commercial grade.
	Rain Bird TB052-CM1 8 station battery operated controller, commercial grade.
	Rain Bird TB052-CM2 and TB052-FTUS 2 station battery operated controller, with field transmitter, commercial grade.
	PDC 2" Irrigation main located near garbage room Pressure obtained from Spokane Water Dept. for hydrant located @ NW corner of Washington and Spokane Falls Blvd on 03/06/2017.

	Irrigation Lateral Line: PVC Schedule 40 Slovent w/and SCH 40 PVC. Only lateral transition pipe sizes 1 1/2" and above are indicated on the plan, with all others being 1" in size, No 1 1/4" pipe allowed.
	Irrigation Mainline: PVC Schedule 40 PVC Schedule 40 Irrigation pipe.
	Pipe Sleeve: PVC Schedule 40 4" DIAMETER (MIN)
	Valve Detail Type: Valve Number Name: Size

CRITICAL ANALYSIS

Generation:	2017-03-08 15:43
P.O.C. NUMBER: 01	
Water Source Information:	Pressure reading of 94 psi obtained from Spokane Water Dept. at hydrant located @ NW corner of Washington and Spokane Falls Blvd on 03/06/2017.
FLOW AVAILABLE	
Existing 2" Mainline:	50.00 gpm
Flow Available:	50.00 gpm
PRESSURE AVAILABLE	
Static Pressure at PDC:	75.00 psi
Pressure Available:	75.00 psi
DESIGN ANALYSIS	
Maximum Station Flow:	46.41 gpm
Flow Available at PDC:	50.00 gpm
Residual Flow Available:	3.59 gpm
Pressure Res. at Critical Station:	63.48 psi
Loss for Friction:	0.33 psi
Loss for Minor Loss:	3.28 psi
Loss for PDC to Valve Elevation:	0.00 psi
Loss for Backflow:	0.06 psi
Critical Station Pressure at PDC:	67.07 psi
Pressure Available:	75.00 psi
Residual Pressure Available:	7.93 psi



CITY OF SPOKANE PARKS & RECREATION

STATE OF WASHINGTON LICENSED LANDSCAPE ARCHITECT
WLAN
NICHOLAS A. HAMMAD
LICENSE NO. 1484
EXPIRES ON 02/27/2018

RFP SOUTH BANK EAST
610 W. SPOKANE FALLS BLVD. SPOKANE, WA 99201

IRRIGATION PLAN

DATE: 2017.03.07

DRAWN BY: NAH

CHECKED BY: NAH

PROJECT NO: -

REVISION

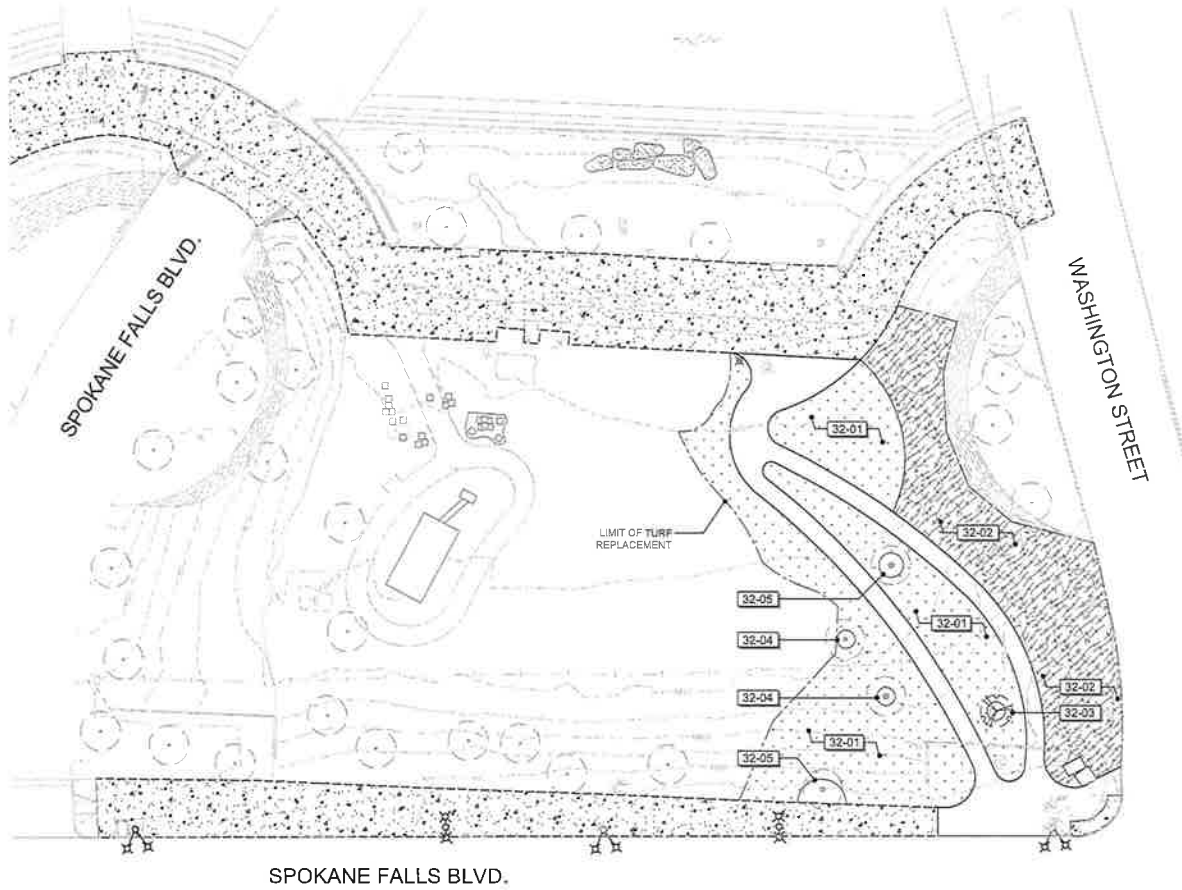
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SHEET 7 OF 9

L1.6

IRRIGATION PLAN

PERMIT SET - NOT FOR CONSTRUCTION



○ LANDSCAPE REPAIR



LANDSCAPE REPAIR SCHEDULE

SYMBOL	DESCRIPTION
32-01	NEW TURF SOD ATOP 4" DEPTH TYPE 'A' TOPSOIL, FEATHER TOPSOIL TO ADJACENT EXISTING TURF, TOP TURF 1" BELOW F.O. OF ADJACENT HARDSCAPE
32-02	NEW SHREDDED BARK MULCH, PLACE 2" DEPTH WHERE NO MULCH IS PRESENT, PLACE 1" DEPTH ATOP EXISTING MULCH.
32-03	SPECIMEN TREE, TRANSPLANTED BY OTHERS.
32-04	MULCH RING AROUND TREE W/ NATURAL EDGE - 8' DIAMETER, PLACE 2" DEPTH SHREDDED BARK MULCH, TAPER TO TREE TRUNK. DO NOT BURY TRUNK.
32-05	MULCH RING AROUND TREE - 8' DIAMETER W/ NATURAL EDGE, PLACE 2" DEPTH SHREDDED BARK MULCH, TAPER TO TREE TRUNK. DO NOT BURY TRUNK.

PERMIT SET - NOT FOR CONSTRUCTION



CITY OF
SPOKANE
PARKS & RECREATION



STATE OF WASHINGTON
LICENSED LANDSCAPE ARCHITECT
NICHOLAS J. HAMAD
LICENSE NO. 1381
EXPIRES ON 02-27-2018

RFP SOUTH BANK EAST
610 W. SPOKANE FALLS BLVD., SPOKANE, WA 99201

LANDSCAPE REPAIR

DATE: 2017.03.07
DRAWN BY: NAH
CHECKED BY: NAH
PROJECT NO: -

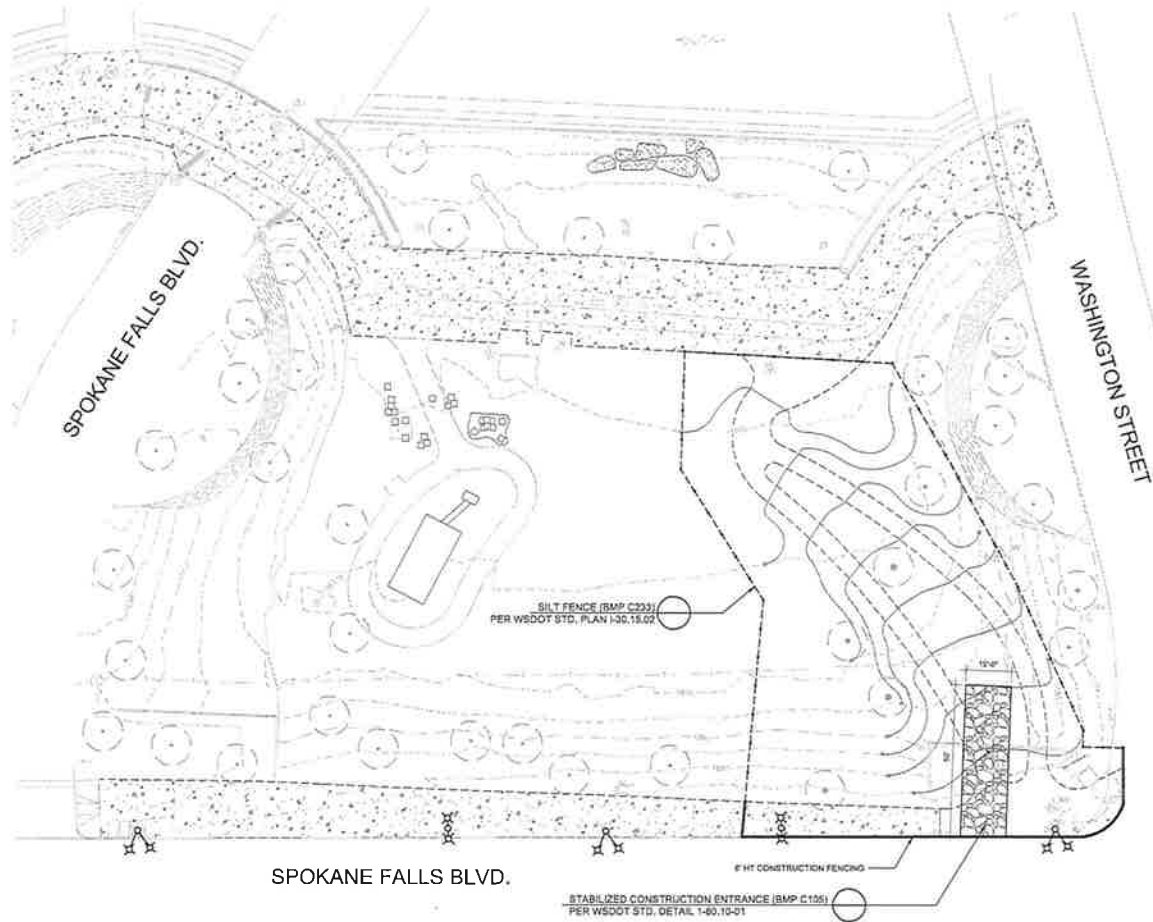
REVISION

SHEET 1 OF 2

L1.7
LANDSCAPE REPAIR



Know what's below.
Call before you dig.



SRSR STANDARD ESC NOTES

1. The following construction sequence shall be followed in order to best minimize the potential for erosion and sedimentation control problems:
 - (a) Clear and grub sufficiently for installation of temporary ESC BMPs;
 - (b) Install temporary ESC BMPs, constructing sediment trapping BMPs as one of the first steps prior to grading;
 - (c) Clear, grub and rough grade for roads, temporary access points and utility locations;
 - (d) Stabilize roadway approaches and temporary access points with the appropriate construction entry BMP;
 - (e) Clear, grub and grade individual lots or groups of lots;
 - (f) Temporarily stabilize, through re-vegetation or other appropriate BMPs, lots or groups of lots in situations where substantial cut or fill slopes are a result of the site grading;
 - (g) Construct roads, buildings, permanent stormwater facilities (i.e. inlets, ponds, UIC facilities, etc.);
 - (h) Protect all permanent stormwater facilities utilizing the appropriate BMPs;
 - (i) Install permanent ESC controls, when applicable; and,
 - (j) Remove temporary ESC controls when:
2. Permanent ESC controls, when applicable, have been completely installed;
3. All land-disturbing activities that have the potential to cause erosion or sedimentation problems have ceased; and,
4. **Vegetation had been established in the areas noted as requiring vegetation on the accepted ESC plan on file with the local jurisdiction.**
5. Inspect all roadways, at the end of each day, adjacent to the construction access route. If it is evident that sediment has been tracked off site and/or beyond the roadway approach, cleaning is required.
6. If sediment removal is necessary prior to street washing, it shall be removed by shoveling or pickup sweeping and transported to a controlled sediment disposal area.
7. If street washing is required to clean sediment tracked off site, once sediment has been removed, street wash wastewater shall be controlled by pumping back on-site or otherwise prevented from discharging into systems tributary to waters of the state.
8. Restore construction access route equal to or better than the pre-construction condition.
9. Retain the duff layer, native topsoil, and natural vegetation in an undisturbed state to the maximum extent practical.
10. Inspect sediment control BMPs weekly at a minimum, daily during a storm event, and after any discharge from the site (stormwater or non-stormwater). The inspection frequency may be reduced to once a month if the site is stabilized and inactive.
11. Control fugitive dust from construction activity in accordance with the state and/or local air quality control authorities with jurisdiction over the project area.
12. Stabilize exposed unworked soils (including stockpiles), whether at final grade or not, within 10 days during the regional dry season (July 1 through September 30) and within 5 days during the regional wet season (October 1 through June 30). Soils must be stabilized at the end of a shift before a holiday weekend if needed based on the weather forecast. This time limit may only be adjusted by a local jurisdiction with a "Qualified Local Program." If it can be demonstrated that the recent precipitation justifies a different standard and meets the requirements set forth in the Construction Stormwater General Permit.
13. Protect inlets, drywells, catch basins and other stormwater management facilities from sediment, whether or not facilities are operable.
14. Keep roads adjacent to inlets clean.
15. Inspect inlets weekly at a minimum and daily during storm events.
16. Construct stormwater control facilities (detention/retention storage pond or swales) before grading begins. These facilities shall be operational before the construction of impervious site improvements.
17. Stockpile materials (such as topsoil) on site, keeping off of roadway and sidewalks.
18. Cover, contain and protect all chemicals, liquid products, petroleum products, and non-harmful wastes present on site from vandalism (see Chapter 173-204 WAC for the definition of inert waste), use secondary containment for on-site fueling tanks.
19. Conduct maintenance and repair of heavy equipment and vehicles involving oil changes, hydraulic system repairs, solvent and de-greasing operations, fuel tank drain down and removal, and other activities that may result in discharge or spillage of pollutants to the ground or into stormwater runoff using spill prevention measures, such as drip pans. Clean all contaminated surfaces immediately following any discharge or spill incident. If raining over equipment or vehicle, perform emergency repairs on site using temporary plastic beneath the vehicle.
20. Conduct application of agricultural chemicals, including fertilizers and pesticides, in such a manner, and at application rates, that inhibits the loss of chemicals into stormwater runoff facilities. Amend manufacturer's recommended application rates and procedures to meet this requirement, if necessary.
21. Inspect on a regular basis (at a minimum weekly, and daily during/after a runoff producing storm event) and maintain all erosion and sediment control BMPs to ensure successful performance of the BMPs. **Note that silt protection devices shall be cleaned or removed and replaced before six inches of sediment can accumulate.**
22. Remove temporary ESC BMPs within 30 days after the temporary BMPs are no longer needed. Permanently stabilize areas that are disturbed during the removal process.

ESC PLAN



PERMIT SET - NOT FOR CONSTRUCTION



RFP SOUTH BANK EAST
610 W. SPOKANE FALLS BLVD. SPOKANE, WA 99201
ESC PLAN

DATE: 2017.03.07	
DRAWN BY: NAH	
CHECKED BY: NAH	
PROJECT NO: -	
REVISION	
▲	▲
▲	▲
SHEET 5 OF 9	
L1.8	
ESC PLAN	



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

INVOICE

Telephone: 509.922.1363

INVOICE # 58311

CLIENT # WALK01

SERVICE LOCATION

Walker Construction
PO Box 3901
Spokane, WA 99220

Looff Carrousel Facility

Contact: Jackie
Telephone: 509.535.3354

INVOICE DATE | ORDERED DATE

Terms

04/30/17 | 04/30/17

NET 30 DAYS

MAIN

SERVICE DESCRIPTION

PRICE

QTY	UNIT	DESCRIPTION	PRICE	TOTAL
1.000	N	EX Looff Carrousel Facility Street sweeper service ordered - 4/28/17 p.m. After hours rate applies. Mobilization & sweeper service - 2 hr min @ 190.00	380.000	380.00
1.000	N	EX Disposal fee	55.000	55.00

*CU a Sh
asphalt @ SE trail*

Printed: 05/25/17

Page: 1

Total Paid 0.00
Balance Due 435.00
Due Date 05/30/17

Sub Total 435.00
0.00

Sales Tax

TOTAL DUE \$ 435.00

Invoices not paid within thirty days will be charged a 1.5% finance fee

22nd -
645 22
28th -
4, 5th -

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

INVOICE

INVOICE # 58452-A
CLIENT # WALK01

Telephone: 509.922.1363

SERVICE LOCATION

Looff Carrousel Facility

Walker Construction
PO Box 3901
Spokane, WA 99220

Contact: Jackie / Dan
Telephone: 509.535.3354

INVOICE DATE | ORDERED DATE

Terms

05/18/17 05/18/17

NET 30 DAYS

MAIN

SERVICE DESCRIPTION

QTY	UNIT	DESCRIPTION
1.000	1.000 N	EX Looff Carrousel Facility Street sweeper service ordered - 5/4/17 Mobilization & sweeper service - 2.0 hrs @ 165.00 = 330.00 Disposal fee - 50.00
1.000	1.000 N	EX Looff Carrousel Facility Sweep and wash service ordered - 5/5/17 Mobilization & sweeper service - 2.0 hrs @ 165.00 = 330.00 Mobilization & wash service - 2.0 hrs @ 150.00 = 300.00 Disposal fee - 60.00

Washington to Stevens per Patrick

PRICE

380.000 380.00

690.000 ~~690.00~~

WALKER CONSTRUCTION INC.

MAY 24 2017

Job # 1701
Est. S
1805 J

1615
S

Printed: 05/18/17

Page: 1

Total Paid 0.00
Balance Due 1,070.00
Due Date 06/17/17

Sub Total 1,070.00
Sales Tax 0.00

TOTAL DUE \$ 1,070.00

Invoices not paid within thirty days will be charged a 1.5% finance fee

Change Order Pricing Proposal

COP 01 - Rev 1		PCI Project #21704		Date		
Walker Construction		LOOFF Carrousel		05/08/17		
Narrative of Work						
Additional cost for South Bank Pathway work, performed on a T&M basis as directed. Work occurred on 4/6 and 4/7/2017. REV 1) Revised to include additional T&M work for the pathway. Our understanding is that our T&M work is completed (as of 4/26/17)						
MATERIALS						
Material Item		Unit Qty	Unit Type	Unit Cost	Total Mat'l	
Topsoil - PCI Pit		252.0	cy	15.00	3,780.00	
Busy Bee Dump Fees		12.0	load	60.00	720.00	
Spokane Rock Products - 5/8 Gravel		489.0	tn	5.50	2,689.50	
Geotextile Fabric		1.0	ls	470.00	470.00	
Total Material					7,659.50	
LABOR						
Trade			Total base		Total	
Labor Category	Hours	Rate	Burden	W/ Burden	Fringe	Labor
Loaders -front end	37.0	29.79	6.42	36.21	12.76	1,811.89
Excavators	37.0	29.79	6.42	36.21	12.76	1,811.89
Labor - General	56.6	25.92	5.90	31.82	11.10	2,429.27
Truck Single	78.75	28.69	6.27	34.96	12.29	3,720.94
MOBILIZE-LOWBOY	20.0	28.81	6.28	35.09	12.34	948.60
SUPER/Working	23.5	39.37	7.68	47.05	6.63	1,261.48
Total Labor	252.85					11,984.07
EQUIPMENT						
Equipment Item		These rates based on actual hours used - not standby				
Grading & Excavation:			Hours Used	Rate		
4.75 - 5.0 cy loader			37.0	\$93.00	3,441.00	
Skid steer			21.5	\$65.00	1,397.50	
up to 5 ton mini ex			23.5	\$65.00	1,527.50	
20-29 ton excavator			15.5	\$112.00	1,736.00	
Concrete Breaker - mini			4.0	\$21.60	86.40	
Trucks & Vehicles:						
On Rd 4 axle tractor/trailer combo - 2 Mobs			20.0	\$90.72	1,814.40	
On RD 4 axle dump			78.75	\$90.72	7,144.20	
Compaction:						
RT 820 trench roller			21.5	\$44.71	961.31	
Diesel Plate 15k			21.5	\$39.71	853.80	
Total Equipment					18,962.11	
Subtotals:						
	a	Subcontractor Cost			0.00	
	b	8% markup of Sub			0.00	
	c	Total Subcontractor			0.00	
	d	Material Cost			7,659.50	
	e	Labor Cost			11,984.07	
	f	Equipment Cost			18,962.11	
	g	Subtotal d-f			38,605.68	
	h	15% markup of (d-f)			5,790.85	
	i	Total d-f w/ markup			44,396.53	
	j	Sub Total (c+i)			44,396.53	
	k	Liability ins. @ 1%			443.97	
	l	Bond - na				
	m	Total Change (c+h+k+l)			\$44,840	



T&M TRACKING LOG - South Bank Pathway

PROJECT: Loeff Carrousel

DATE: 8-May-17

DESCRIPTION	April 6	April 7	April 24	April 25	April 26				TOTALS
ACTIVITY	Stripping, Load out trucks, sidewalk grade	Load out trucks, sidewalk grade, Import Agg	Hammer & Demo Existing Wall	Pathway Gravel & Irrigation Sleeve	Asphalt Demo, Grading, Demo Wall & Pole Bases - Topsoil				
LABOR									TOTALS
Working Superintendent			2.0	10.0	11.5				23.50
Excavator	8.0	7.5		10.0	11.5				37.00
Loader	8.0	7.5		10.0	11.5				37.00
Labor General			2.0	20.0	34.5				56.50
Truck single	16.0	17.25		23.0	22.5				78.75
EQUIPMENT									TOTALS
3213: Cat 305 Mini-excavator			2.0	10.0	11.5				23.5
Concrete Breaker - mini			2.0		2.0				4.0
3225: Komatsu 380 Loader	8.0	7.5		10.0	11.5				37.0
3195: Komatsu 138 Excavator	8.0	7.5							15.5
3205: Skid Steer				10.0	11.5				21.5
Trucks - Single Dump	16.0	17.25		23.0	22.5				78.75
Bomag Trench Roller				10.0	11.5				21.50
Bomag Diesel Plate Compactor				10.0	11.5				21.50
									0.0
MATERIALS									TOTALS
Topsoll - PCI pit - cy					252				252.0
Spokane Rock - 5/8" - tons		123.0		366.0					489.0
Busy Bee - Loads	12								12.0

21800
99.00

Name		Date		Office Use Only	
Job Name	Work Performed	Equipment #	Hours		
3030	Side walk grade	3195	8	Checked meters	
	lunch	—	.5		
Foreman Signature		Shift Start:	7:00	Shift End:	3:30

Piersol Construction Inc.

(8)

21702
99.00

Name		Date		Office Use Only	
Job Name	Work Performed	Equipment #	Hours		
Load FF	Load trucks / strip path site	380 Loader	9	Checked meters	
	lunch		.5		
Foreman Signature		Shift Start:	7	Shift End:	4:30

Piersol Construction Inc.

271702
7906

Name: <u>Kevin Kaplan</u>		Date: <u>4-7-17</u>		Office Use Only
Job Name	Work Performed	Equipment #	Hours	
Roof	30-30 Sidewalk	3195	7.5	Shovel
	Lunch	—	.5	
Foreman Signature		Shift Start: <u>7:00</u>	Shift End: <u>3:00</u>	

Piersol Construction Inc.

R-5 02.5

21702
7906

Name: <u>Robert Woodard</u>		Date: <u>4-7-17</u>		Office Use Only
Job Name	Work Performed	Equipment #	Hours	
Roof	Transport 5/8" + load trucks with knammated Rock	390 Komatsu Loader	7.5	Loader
		Lawn	.5	
Foreman Signature		Shift Start: <u>7</u>	Shift End: <u>3</u>	

Piersol Construction Inc.

R-1 0-6.5

PIERSOL CONSTRUCTION INC

EXTRA WORK - TIME & MATERIAL DAILY LOG

Date: 4/24/17

Project: Lois (pathway by wagon)

Job No. 21704

G.C. / Owner: Walker

Description of Work:
Hoe Ram existing well 28" be low grad
Cut down Rebar (was told to Hoe about
30' and leave the rest

<u>Labor - NAME:</u>	<u>HOURS</u>	<u>TASK</u>
Tiger	2	Cut Rebar with chop saw
Randy Smith	2	Hoe ram

<u>EQUIPMENT:</u>	<u>EQUIP No.</u>	<u>HOURS</u>	<u>TASK</u>
305		2	
Hoe Ram		2	

TRUCKING (X): _____ PCI _____ how many? _____ OTHER

MATERIAL USED:

Acknowledgement:

GC/Owner Representative

Randy D Smith
PCI Supervisor / Representative

grv

PIERSOL CONSTRUCTION INC

EXTRA WORK - TIME & MATERIAL DAILY LOG

Date: 4/25/17


Project: Loops (By the Wayson Pathway)

Job No. 21704

G.C. / Owner: Walker

Description of Work:				
Place 5/8 gravel for path way				
Install sleeve for irrigation on North Side				
Compact Gravel to 95%				
Labor - NAME:		HOURS	TASK	
Jordan		10	Labor	
Joe		10	operator	
Tiger		10	Labor	
Criss		10	Labor/operator	
Randy S		10	operator	
EQUIPMENT:		EQUIP No.	HOURS	TASK
305		3213	10	
Track Skid Steer			10	
Bomag Roller			10	
Bomag Plate Compacter			10	
Komatsu 320 Loader			10	
TRUCKING (X): <input checked="" type="checkbox"/> PCI _____ how many? _____ OTHER _____				
Have to see truck sheet				
MATERIAL USED: <u>5/8 gravel</u>				

Acknowledgement:



GC / Owner Representative



PCI Supervisor Representative

PIERSOL CONSTRUCTION INC


EXTRA WORK - TIME & MATERIAL DAILY LOG

Date: 4/26/17
 Project: Loop (pathway by Wagon) Job No. 21704
 G.C. / Owner: Walker Construction

Description of Work:			
Finish grading out pathway pull existing asphalt and regrade place top soil on slopes Hoe Ram the rest of the wall Hoe Ram concrete pole bases 1 North 2 on the South Install Sleeve on South side			
Labor - NAME:	HOURS	TASK	
Jordan O	11.5	Labor	
Tiger T	11.5	Labor	
Chris B	11.5	Labor	
Joe W	11.5	Operator	
Randy S	11.5	operator	
EQUIPMENT:	EQUIP No.	HOURS	TASK
305 Cat	3213	11.5	
Track Skid Steer		11.5	
320 Loader		11.5	
Bomag Roller		11.5	
Bomag Plate		11.5	
Hammer for 305		2 hrs	No
TRUCKING (X):	<u>X</u> PCI	<u>3</u> how many?	OTHER
MATERIAL USED: <u>place top soil for slopes</u>			

Acknowledgement:


 GC/Owner Representative


 PCI Supervisor Representative

	A	B	C	D	E	F	G	H	I
1	Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Export:	Who:	Driver:
58950	Looff Carousel	4/6/2017	9:13	24	Native Soil	10	Export	Busy Bee	John
58951	Looff Carousel	4/6/2017	10:30	24	Native Soil	10	Export	Busy Bee	John
58952	Looff Carousel	4/6/2017	11:35	24	Native Soil	10	Export	Busy Bee	John
58953	Looff Carousel	4/6/2017	13:09	24	Native Soil	10	Export	Busy Bee	John
58954	Looff Carousel	4/6/2017	14:14	24	Native Soil	10	Export	Busy Bee	John
58955	Looff Carousel	4/6/2017	15:17	24	Native Soil	10	Export	Busy Bee	John
58956	Looff Carousel	4/6/2017	9:10	31	Native Soil	10	Export	Busy Bee	Steve
58957	Looff Carousel	4/6/2017	10:20	31	Native Soil	10	Export	Busy Bee	Steve
58958	Looff Carousel	4/6/2017	11:25	31	Native Soil	10	Export	Busy Bee	Steve
58959	Looff Carousel	4/6/2017	13:08	31	Native Soil	10	Export	Busy Bee	Steve
58960	Looff Carousel	4/6/2017	14:07	31	Native Soil	10	Export	Busy Bee	Steve
58961	Looff Carousel	4/6/2017	15:14	31	Native Soil	10	Export	Busy Bee	Steve
58962	Looff Carousel	4/7/2017	9:05	28	5/8" Crushed	13.35	Import	SRP	Aaron H.
58963	Looff Carousel	4/7/2017	11:54	28	5/8" Crushed	13.17	Import	SRP	Aaron H.
58964	Looff Carousel	4/7/2017	12:57	28	5/8" Crushed	14.72	Import	SRP	Aaron H.
58965	Looff Carousel	4/7/2017	13:58	28	5/8" Crushed	13.78	Import	SRP	Aaron H.
58976	Looff Carousel	4/7/2017	9:04	23	5/8" Crushed	12.29	Import	SRP	Jasen
58977	Looff Carousel	4/7/2017	11:59	23	5/8" Crushed	14.59	Import	SRP	Jasen
58978	Looff Carousel	4/7/2017	12:58	23	5/8" Crushed	14.24	Import	SRP	Jasen
58979	Looff Carousel	4/7/2017	13:58	23	5/8" Crushed	13.42	Import	SRP	Jasen
58980	Looff Carousel	4/7/2017	9:05	24	5/8" Crushed	13.36	Import	SRP	John
59021									

1	A	B	C	D	E	F	G	H	I
Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Export:	Who:	Driver:	
59592	Looff Carousel	4/25/2017	10:13	28	5/8" Top Coarse	12.95	Import	Sullivan CPM	Aaron H.
59593	Looff Carousel	4/25/2017	11:11	28	5/8" Top Coarse	11.96	Import	SRP	Aaron H.
59594	Looff Carousel	4/25/2017	12:06	28	5/8" Top Coarse	12.6	Import	SRP	Aaron H.
59595	Looff Carousel	4/25/2017	13:18	28	5/8" Top Coarse	12.41	Import	SRP	Aaron H.
59596	Looff Carousel	4/25/2017	14:37	28	5/8" Top Coarse	13.92	Import	SRP	Aaron H.
59597	Looff Carousel	4/25/2017	15:40	28	5/8" Top Coarse	13.05	Import	SRP	Aaron H.
59610	Looff Carousel	4/25/2017	7:24	23	5/8" Top Coarse	14.73	Import	SRP	Greg
59611	Looff Carousel	4/25/2017	8:22	23	5/8" Top Coarse	15.08	Import	SRP	Greg
59612	Looff Carousel	4/25/2017	9:11	23	5/8" Top Coarse	14.05	Import	SRP	Greg
59613	Looff Carousel	4/25/2017	10:03	23	5/8" Top Coarse	13.98	Import	SRP	Greg
59614	Looff Carousel	4/25/2017	10:53	23	5/8" Top Coarse	14.34	Import	SRP	Greg
59615	Looff Carousel	4/25/2017	11:33	23	5/8" Top Coarse	13.57	Import	SRP	Greg
59616	Looff Carousel	4/25/2017	12:23	23	5/8" Top Coarse	14.76	Import	SRP	Greg
59617	Looff Carousel	4/25/2017	13:47	23	5/8" Top Coarse	15.67	Import	SRP	Greg
59618	Looff Carousel	4/25/2017	14:48	23	5/8" Top Coarse	15.35	Import	SRP	Greg
59619	Looff Carousel	4/25/2017	15:42	23	5/8" Top Coarse	14.9	Import	SRP	Greg
59633	Looff Carousel	4/25/2017	7:23	24	5/8" Top Coarse	31.14	Import	SRP	John
59635	Looff Carousel	4/25/2017	8:43	24	5/8" Top Coarse	27.6	Import	SRP	John
59638	Looff Carousel	4/25/2017	10:54	24	5/8" Top Coarse	14.7	Import	SRP	John
59639	Looff Carousel	4/25/2017	11:41	24	5/8" Top Coarse	14.38	Import	SRP	John
59640	Looff Carousel	4/25/2017	12:36	24	5/8" Top Coarse	14.76	Import	SRP	John
59641	Looff Carousel	4/25/2017	13:23	24	5/8" Top Coarse	14.17	Import	SRP	John
59642	Looff Carousel	4/25/2017	14:20	24	5/8" Top Coarse	12.91	Import	SRP	John
59643	Looff Carousel	4/25/2017	15:23	24	5/8" Top Coarse	12.79	Import	SRP	John
59669	Looff Carousel	4/26/2017	7:06	28	Top Soil	12	Import	J.C. Sandbox	Aaron H.
59670	Looff Carousel	4/26/2017	8:24	28	Top Soil	12	Import	J.C. Sandbox	Aaron H.
59671	Looff Carousel	4/26/2017	9:27	28	Top Soil	12	Import	J.C. Sandbox	Aaron H.
59672	Looff Carousel	4/26/2017	10:27	28	Top Soil	12	Import	J.C. Sandbox	Aaron H.
59673	Looff Carousel	4/26/2017	11:30	28	Top Soil	12	Import	J.C. Sandbox	Aaron H.
59674	Looff Carousel	4/26/2017	12:46	28	Top Soil	12	Import	J.C. Sandbox	Aaron H.
59675	Looff Carousel	4/26/2017	14:03	28	Top Soil	12	Import	J.C. Sandbox	Aaron H.
59691	Looff Carousel	4/26/2017	7:04	23	Top Soil	12	Import	J.C. Sandbox	Greg
59692	Looff Carousel	4/26/2017	8:13	23	Top Soil	12	Import	J.C. Sandbox	Greg
59693	Looff Carousel	4/26/2017	9:08	23	Top Soil	12	Import	J.C. Sandbox	Greg
59694	Looff Carousel	4/26/2017	10:07	23	Top Soil	12	Import	J.C. Sandbox	Greg
59695	Looff Carousel	4/26/2017	11:11	23	Top Soil	12	Import	J.C. Sandbox	Greg
59696	Looff Carousel	4/26/2017	12:49	23	Top Soil	12	Import	J.C. Sandbox	Greg

	A	B	C	D	E	F	G	H	I
1	Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Export:	Who:	Driver:
59697	Looff Carousel	4/26/2017	14:07	23	Top Soil	12	Import	J.C. Sandbox	Greg
59712	Looff Carousel	4/26/2017	7:03	24	Top Soil	12	Import	J.C. Sandbox	John
59713	Looff Carousel	4/26/2017	8:07	24	Top Soil	12	Import	J.C. Sandbox	John
59714	Looff Carousel	4/26/2017	9:06	24	Top Soil	12	Import	J.C. Sandbox	John
59715	Looff Carousel	4/26/2017	10:03	24	Top Soil	12	Import	J.C. Sandbox	John
59716	Looff Carousel	4/26/2017	11:10	24	Top Soil	12	Import	J.C. Sandbox	John
59717	Looff Carousel	4/26/2017	12:48	24	Top Soil	12	Import	J.C. Sandbox	John
59718	Looff Carousel	4/26/2017	14:05	24	Top Soil	12	Import	J.C. Sandbox	John
60172									
60173									

230347

INVOICE

SOLD TO:

PIERSOL CONSTRUCTION INC
 2233 S GARFIELD ROAD
 AIRWAY HEIGHTS, WA 99001-9026

SHIP TO:

RIVERFRONT PARK
 SPOKANE, WA

PAGE: 1

CUSTOMER	INVOICE	INVOICE DATE	JOB NUMBER
00000304	230347	04/07/2017	000240

DATE	PRODUCT	PRODUCT DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
04/07	C100N1	5/8 CRUSHED (CSTC)	122.92	TN	5,500	676.08
TICKETS: 047-172702 047-172703 047-172704 047-172746 047-172749 047-172762 047-172763 047-172782 047-172783						



*PAYH C.V.
 21704-99.01
 JR*

TOTAL CUBIC YARDS:	0.00	SUB TOTAL:	676.08
TOTAL CUBIC METERS:	0.00	TAX:	0.00
		NET DUE:	676.08

Arrow Construction Supply, Inc.

P.O. Box 11133
Spokane, WA 99211-1133



Invoice

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

Customer No.: PIERSOL CONS
Invoice No.: 188823

Bill To: **Piersol Construction, Inc.**
2233 S. Garfield Rd.
Airway Heights, WA 99001

Ship To: **Piersol Construction, Inc.**
2233 S. Garfield Rd.
Airway Heights, WA 99001

Date	Ship Via	F.O.B.	Terms		
04/07/17	Our Truck	Origin	Net 30		
Purchase Order Number	Order Date	Sales Person	Tax ID#		
Looff	04/07/17	Kerry	601-463-569		
Quantity	Item Number	Description	Unit Price		
Required	Shipped	B.O.	Amount		
1	1	FAB 6-15NW	6 oz. 15' Non-Woven Geot 15'x300' = 500 SY	470.000	470.00
				Invoice subtotal	470.00
				Invoice total	470.00

TRAIL CHANGE ORDER

*21704 - 99,01 m
JTE
4/14*

Thank You

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

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

Change Order Pricing Proposal

COP 01		PCI Project #21704		Date		
Walker Construction		LOOFF Carrousel		04/12/17		
Narrative of Work						
Additional cost for South Bank Pathway work, performed on a T&M basis as directed. Work occurred on 4/6 and 4/7/2017						
MATERIALS						
Material Item			Unit Qty	Unit Type	Unit Cost	Total Mat'l
						0.00
Busy Bee Dump Fees			12.0	load	60.00	720.00
Spokane Rock Products - 5/8 Gravel			122.9	tn	5.50	676.06
	Total Material					1,396.06
LABOR						
Trade				Total base		Total
Labor Category	Hours	Rate	Burden	W/ Burden	Fringe	Labor
Loaders -front end	16.5	29.79	6.42	36.21	12.76	808.01
Excavators	15.5	29.79	6.42	36.21	12.76	759.04
Truck Single	33.3	28.69	6.27	34.96	12.29	1,571.06
	Total Labor	65.25				3,138.10
EQUIPMENT						
Equipment Item		These rates based on actual hours used - not standby				
Grading & Excavation:				Hours Used	Rate	
4.75 - 5.0 cy loader				16.5	\$93.00	1,534.50
20-29 ton excavator				15.5	\$112.00	1,736.00
Trucks & Vehicles:						
On RD 4 axle dump				33.3	\$90.72	3,016.44
	Total Equipment					6,286.94
Subtotals:						
			a	Subcontractor Cost		0.00
			b	8% markup of Sub		0.00
			c	Total Subcontractor		0.00
			d	Material Cost		1,396.06
			e	Labor Cost		3,138.10
			f	Equipment Cost		6,286.94
			g	Subtotal d-f		10,821.10
			h	15% markup of (d-f)		1,623.17
			i	Total d-f w/ markup		12,444.27
			j	Sub Total (c+i)		12,444.27
			k	Liability ins. @ 1%		124.44
			l	Bond		248.89
			m	Total Change (c+h+k+l)		\$12,818

C-1209
99.06

Name		Date		Office Use Only
Job Name	Work Performed	Equipment #	Hours	
Wood	20-30 Side walk grade	3195	8	C-1209
99.06	Lunch	—	.5	
Foreman Signature		Shift Start:	Shift End:	

Piersol Construction Inc.

7:00 3:30

(8)

21702
99.06

Name		Date		Office Use Only
Job Name	Work Performed	Equipment #	Hours	
Load AF	Load trucks / strip path site	380 Loader	9	C-1209
	Lunch		.5	
Foreman Signature		Shift Start:	Shift End:	

Piersol Construction Inc.

7 4:30

202102
9906

Name: Kevin Kaplan		Date: 4-7-17		Office Use Only
Job Name	Work Performed	Equipment #	Hours	
Post	30-30 Sidewalk	3195	7.5	Shaded
	lunch	—	.5	
Foreman Signature		Shift Start: 7:00	Shift End: 3:00	

Piersol Construction Inc.

R5 02.5

21702
9906

Name: Robert Woodard		Date: 4-7-17		Office Use Only
Job Name	Work Performed	Equipment #	Hours	
Loof	Transport Site + Load trucks with Hammered Rock	350 Rammer/Loader 2225	7.5	loader
		Lunch	.5	
Foreman Signature		Shift Start: 7	Shift End: 3	

Piersol Construction Inc.

R1 0-6.5

230347

INVOICE

SOLD TO:

PIERSOL CONSTRUCTION INC
 2233 S GARFIELD ROAD
 AIRWAY HEIGHTS, WA 99001-9026

SHIP TO:

RIVERFRONT PARK
 SPOKANE, WA

PAGE: 1

CUSTOMER	INVOICE	INVOICE DATE	JOB NUMBER
00000304	230347	04/07/2017	000240

DATE	PRODUCT	PRODUCT DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
04/07	C100N1	5/8 CRUSHED (CSTC)	122.92	TN	5,500	676.08
TICKETS: 047-172702 047-172703 047-172704 047-172746 047-172749 047-172762 047-172763 047-172782 047-172783						

RECEIVED
 APR 10 2017
 BY:

PAY C.V.
 21704-99.01
 JR

TOTAL CUBIC YARDS:	0.00	SUB TOTAL:	676.08
TOTAL CUBIC METERS:	0.00	TAX:	0.00
		NET DUE:	676.08

	A	B	C	D	E	F	G	H	I
1	Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Export:	Who:	Driver:
58950	Looff Carousel	4/6/2017	9:13	24	Native Soil	10	Export	Busy Bee	John
58951	Looff Carousel	4/6/2017	10:30	24	Native Soil	10	Export	Busy Bee	John
58952	Looff Carousel	4/6/2017	11:35	24	Native Soil	10	Export	Busy Bee	John
58953	Looff Carousel	4/6/2017	13:09	24	Native Soil	10	Export	Busy Bee	John
58954	Looff Carousel	4/6/2017	14:14	24	Native Soil	10	Export	Busy Bee	John
58955	Looff Carousel	4/6/2017	15:17	24	Native Soil	10	Export	Busy Bee	John
58956	Looff Carousel	4/6/2017	9:10	31	Native Soil	10	Export	Busy Bee	Steve
58957	Looff Carousel	4/6/2017	10:20	31	Native Soil	10	Export	Busy Bee	Steve
58958	Looff Carousel	4/6/2017	11:25	31	Native Soil	10	Export	Busy Bee	Steve
58959	Looff Carousel	4/6/2017	13:08	31	Native Soil	10	Export	Busy Bee	Steve
58960	Looff Carousel	4/6/2017	14:07	31	Native Soil	10	Export	Busy Bee	Steve
58961	Looff Carousel	4/6/2017	15:14	31	Native Soil	10	Export	Busy Bee	Steve
58962	Looff Carousel	4/7/2017	9:05	28	5/8" Crushed	13.35	Import	SRP	Aaron H.
58963	Looff Carousel	4/7/2017	11:54	28	5/8" Crushed	13.17	Import	SRP	Aaron H.
58964	Looff Carousel	4/7/2017	12:57	28	5/8" Crushed	14.72	Import	SRP	Aaron H.
58965	Looff Carousel	4/7/2017	13:58	28	5/8" Crushed	13.78	Import	SRP	Aaron H.
58976	Looff Carousel	4/7/2017	9:04	23	5/8" Crushed	12.29	Import	SRP	Jasen
58977	Looff Carousel	4/7/2017	11:59	23	5/8" Crushed	14.59	Import	SRP	Jasen
58978	Looff Carousel	4/7/2017	12:58	23	5/8" Crushed	14.24	Import	SRP	Jasen
58979	Looff Carousel	4/7/2017	13:58	23	5/8" Crushed	13.42	Import	SRP	Jasen
58980	Looff Carousel	4/7/2017	9:05	24	5/8" Crushed	13.36	Import	SRP	John
59021									

Name		Date		Office Use Only
Job Name	Work Performed	Equipment #	Hours	
	JOHN BOROWELL		4-6-2017	
21704	HAULED ^{W/ TRUCK} TO BUSH BEE (6)	24	1.00	Field
30	TRIP POST TRIP MISC	24	.50	
	LUNCH		.50	
	(Couldnt be on site by → PRE TRIP		.75	✓
	Set time, waited at yard) POST TRIP		.25	
Foreman Signature		Shift Start: 7:30 AM		Shift End: 4:00 PM

Piersol Construction Inc.

8

Piersol Construction Inc.

Driver John Browell

Truck# 24
Pup # _____

Date 4-6-2017

Beg Mileage: 78078

Job _____

End Mileage: 78257 ✓

Total Fuel 29.8 ✓
7:30

Pump Start: _____
Pump End: _____

	Load Time	From	To	What	Comments
1	8:30	21704	BUSY SEE	NATIVE SOIL	CHANGE ORDER
2	9:50	"			"
3	11:00	"			"
4	11:55	"			"
5	1:35	"			"
6	2:40	"			"
7					
8					
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40					

Name		Date		Office Use Only
Job Name	Work Performed	Equipment #	Hours	
21704	HAUL OUT NATIVE SOIL	31-50/0	7	Dump
3: 26	6 LOADS		1	TRUCK
	(wait in yard (at least 1 hr on site every))		.75	
	PRE TRIP		.25	
	POST TRIP			
Foreman Signature		Shift Start	7:30	Shift End
				4:00

Piersol Construction Inc.

8

Piersol Construction Inc.

Driver STEVE DIJONIS
 Date 4-6-17
 Job 21704
 Total Fuel 27.2 ✓

Truck# 31
 Pup # Solo
 Beg Mileage: 108154 ✓
 End Mileage: 108221 ✓
 Pump Start: _____
 Pump End: _____

	Load Time	From	To	What	Comments
1	7:30		Pr etrip		
2	8:10	SHOP	21704		
3	8:40	21704	Busy Bar	Active Soil	TRAIL CHANGE ORDER
4	9:55				
5	11:00				
6			Lunch		1/2 HR
7	12:35	21704	Busy Bar	Active Soil	
8	1:40				
9	2:40				
10					
11					
12					
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40					

Name <u>John Borawell</u>		Date <u>4-7-2017</u>		Office Use Only
Job Name	Work Performed	Equipment #	Hours	
21704	CHANGE ORDER ROCK HAULED FROM CAROUSEL TO PATHWAY (4)	24	2.0 1.5	Dump
21704	HAULED 5/8 TOP COARSE FROM SRP (1)	24	1	Tracked
21631	HAULED SELECT FROM SRP (7)	24-1084	3.5 4.15	Tracked
Shop	SAT IN YARD CLEAN TRK (7 AR)	24	2.6	
	PRETRIP POSTTRIP Misc	24-1084	.50	
	LUNCH		-.50	
			.4	
			.45	
Foreman Signature		Shift Start: <u>6:30 AM</u>	Shift End: <u>4:15 PM</u>	

Piersol Construction Inc.

R 7.25

02

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34				
35				

Piersol Construction Inc.

Driver JOHN BORDWELL

Truck# 24

Date 4-7-2017

Pup # _____

Job _____

Beg Mileage: 78257

End Mileage: 78350

Total Fuel 25.7

Pump Start: _____

6:30

Pump End: _____

9:10 YARD

	Load Time	From	To	What	Comments
1	7:10	21709	21704	Rock- 21704	CHANGE ORDER
2	7:40	"			"
3	7:55	"			"
4	8:10	"			"
5	9:00	SRP	21704	5/8 Top	"
6	12:25	SRP	21631	SELECT	"
7	12:50	"		"	"
8	1:20	"		"	"
9	1:50	"		"	"
10	2:15	"		"	"
11	2:40	"		"	"
12	3:15	"		"	"
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Inland Asphalt Company

P O BOX 3366 • SPOKANE, WA 99220-3366

OFFICE: 509-534-2657 • FAX: 509-536-3051

An Equal Opportunity Employer • Contractor Registration #INLANAC9840K

Invoice: 30 -347399-008

Date: 5/16/2017

Job Number: 347399.008

Terms: Net 30 Days

Account: 18029

Customer Reference:

Bill No: 18

To: Walker Construction Inc.

PO Box 3901

Spokane

WA 99220

Page 1 of 1

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

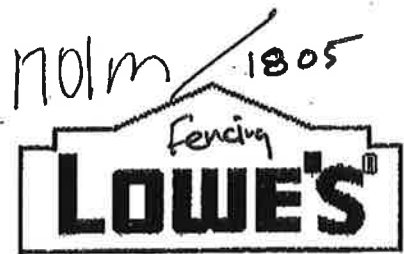
Job Name: Spokane Falls Blvd.

Item	Description	Contract				Completed to Date		Previous Invoices		Current Invoice	
		Units	U/M	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount
1	Riverfront Park Patching	0.00	LS	0.00	0.00	0.00	11,800.00	0.00	0.00	0.00	11,800.00

Original Contract	\$0.00	Subtotal	\$11,800.00	\$0.00	\$11,800.00
Change Orders	\$0.00	Retention	\$0.00	\$0.00	\$0.00
Total Contract	\$0.00	Sales Tax/GRT	\$0.00	\$0.00	\$0.00
		WA100	\$11,800.00	\$0.00	
			Total Due This Invoice		\$11,800.00

Invoice Notes

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



LOWE'S HOME CENTERS, LLC
E. 5204 SPRAGUE AVENUE
SPOKANE, WA 99212 (509) 533-0066

- SALE -

SALES#: S0172RC2 1973630 TRANS#: 70898610 03-30-17

92079 24-IN STEEL POST DRIVER W 26.50
27.97 DISCOUNT EACH -1.39

SUBTOTAL: 26.50

TAX: 2.31

INVOICE 15289 TOTAL: 28.09

LAR: 28.09

TOTAL DISCOUNT: 1.39

LAR:XXXXXXXXXX7691 AMOUNT:28.09 AUTHCD:000887

KEYED REF:085076 03/30/17 11:30:20

LAR PQ: 1701

ACCOUNT NAME: WALKER CONSTRUCTION

AUTH BUYER: SCHROEDER DAVE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 0172 TERMINAL: 15 03/30/17 11:30:20

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: ZANE DENISON

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GRANADORES DE \$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 15289 0172 089 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

231664

INVOICE

SOLD TO:

WALKER CONSTRUCTION INC
 PO BOX 3901
 SPOKANE, WA 99220-3901

SHIP TO:

LOOFF CARROUSEL (QPW) 610 W
 610 W SPOKANE FALLS BLVD
 CITY OF SPOKANE - RIVERFRONT
 PARK JOB #1701
 SPOKANE, WA 99201
 PO: 1701

PAGE: 1

CUSTOMER	INVOICE	INVOICE DATE	JOB NUMBER
00000846	231664	04/24/2017	000166

DATE	PRODUCT	PRODUCT DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
04/24	110113	1 SACK CDF	17.00 CY	70.500	1,198.50
	9949	ENVIRONMENTAL FEE	17.00 CY	0.000	0.00
	9870	FUEL SURCHARGE	2.00 LD	0.000	0.00
	9852	STANDING TIME - REDI MIX	0.15 HR	0.000	0.00

TICKETS: 061-120186 071-118170

IF PAYMENT IS MADE BY 05/15/2017, DISCOUNT FOR INVOICE IS 11.99.

APR 27 2017
 Job # 1701
 Cat M
 rml 3000 1805

TOTAL CUBIC YARDS:	17.00	SUB TOTAL:	1,198.50
TOTAL CUBIC METERS:	13.00	TAX:	0.00
		NET DUE:	1,198.50

Remit To:

STAR RENTALS INC
PO BOX 3876
SEATTLE WA 98124-3875
www.starrentals.com

Invoice

Closed	Invoice#
Tue 4/18/2017	209606-13

Bill to:

Customer #: 152928

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

Job Descr: will call

PO #: 1701

Job No: 1701

Date Out Tue 4/18/2017

Terms	Aging Date
Net 10th	Tue 4/18/2017

Fold Here

Fold Here

Ordered By: Dave

Qty	Key	Items Sold	Each	Price
2	4763-0337-13	.PLACER, CONCRETE W/HOOK	\$29.90	\$59.80

1 For CDF placement

WALKER CONSTRUCTION INC.

APR 21 2017

Job # 1701
 Job M
 Proj 1805

Please pay from this invoice.

Rental and Sales:				SPOKANE VALLEY:
\$59.80				\$5.27

Current Net 10th

Total Amount:	\$65.17	Total Paid	\$0.00	Total Due	\$65.17
509-924-8080 Phone					

Remit To:

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

Invoice

Closed	Invoice#
Fri 4/21/2017	210695-13

Bill to:

Customer #: 152928

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

Job Descr: 1701
PO #: 1701
Job No: 1701
Date Out: Fri 4/21/2017

Terms	Aging Date
Net 10th	Fri 4/21/2017

Fold Here

Fold Here

Ordered By: Mark

Qty	Key	Items Rented	Ser#	Disc%	Returned Date	Price
1	060-0030#G7081	VIBR PLATE, MEDIUM WACKER W	30094880		Fri 4/21/2017 1:09PM	\$70.00
		1day \$70.00 1week \$280.00 4weeks \$650.00				

WALKER CONSTRUCTION INC.

APR 21 2017

Job # 1701B
Cat. ER
PM 1805

Location: Carrousel

Used at Address: Spokane Falls and Howard ; SPOKANE, WA 99212

Please pay from this invoice.

Rental and Sales:				SPOKANE VALLEY:
\$70.00				\$6.16

Current Net 10th

Total Amount:	\$76.16	Total Paid	\$0.00	Total Due	\$76.16
509-924-8080 Phone					

Remit To:

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

Invoice

Closed	Invoice#
Tue 4/25/2017	211047-13

Bill to:

Customer #: 182928

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

Job Descr: Carousel Job / N. Howard St.

PO #: 1701
Job No: 1701

Date Out Mon 4/24/2017

Terms	Aging Date
Net 10th	Tue 4/25/2017

Fold Here

Fold Here

Ordered By: Mark

Qty	Key	Items Rented	Ser#	Disc%	Returned Date	Price
1	230-0010#G9094 Meter Out: 2.2 1day \$170.00 1week \$870.00 4weeks \$1,450.00	LOADER, SKID MEDIUM BOBCAT	AUVB13219 Meter In: 12.6 Total hours on meter: 10.4		Tue 4/25/2017 8:11AM	\$170.00

Qty	Key	Items Sold	Each	Price
7.2	4738-0020-13	.DIESEL OFF-ROAD	\$5.30	\$38.16
1	MISC-13	DELIVERY / P-U CHARGE	\$80.00	\$80.00

WALKER CONSTRUCTION INC.

4/27/2017
1701
ER
1805

Delivery

Delivery: Mon 4/24/2017 8:10AM

Contact: Mark

Phone: 509-251-7909

Location: Carousel Job

Used at Address: 507 N. Howard St. ; SPOKANE, WA 99201

Delivery Notes:

Please pay from this invoice.

Rental and Sales:				SPOKANE CITY:
\$288.16				\$23.60

Current Net 10th

Total Amount:	\$291.76	Total Paid	\$0.00	Total Due	\$291.76
509-924-8080 Phone					



July 5, 2017

Berry Ellison
Spokane Parks and Recreation
808 W. Spokane Falls Blvd., 5th Floor
Spokane, WA 99201

RE: Looff Carrousel Facility
111-16004-01Aa

Dear Berry:

I write this as a letter of proposal requesting additional services for the time required to address added scope changes (or changes directed by others that were beyond our control) that have been made during the construction of the Looff. In general, time noted covers coordination with consultants and/or the City and time to develop and issue the CP, CCD and then the CO (in some cases, revisions and reissuing the CP). In most cases the time is minor, but it has started to add up. NACE has also spent notable time on changes, which is included. The list of the CP's and CCD's is noted below:

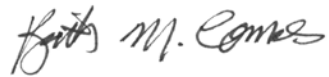
- **CP-01:** ADA Pathway by Red Wagon- **\$500**
- **CP-06:** Add CenturyLink Conduit and Vaults- **\$1280**
- **CP-07:** Paver Joint Sand- **\$500** (revisions to modify waterproof membrane not included)
- **CP-08:** Revise Electrical Service per new Avista Requirements- **\$2435**
- **CP-09:** Omit Geotextile Fabric under Topsoil- **\$500**
- **CP-11:** Park Wide Lighting Controls- **\$1935**
- **CP-12:** Permit Revisions to South Gateway and Rotary Fountain Work- **\$500**
- **CP-13:** Park Standards (incorporate arch and plumbing changes...this is beyond the original amendment which was just for analysis) - **\$2165**
- **CP-14:** Modify/Add Utility Conduit and Vaults- **\$1920**
- **CP-15:** Revise Electrical Service to Existing Panels per new Avista Requirements- **\$1255**
- **CCD-04:** Light Fixture Relocation- **\$250**
- **CCD-05:** Remove Existing Below Grade Pipe- **\$250**
- **CCD-06:** Additional Excavation for Gas and Water Lines per COS Water Dept. - **\$250**

The total for all of the changes noted above is **\$13,740**.



July 5, 2017
2 of 2

If acceptable, please prepare an appropriate amendment to our contract. And please call if you have questions.

A handwritten signature in black ink that reads "Keith M. Comes". The signature is written in a cursive, flowing style.

Keith M. Comes
Principal Architect

P:\111-16004\01_Contracts_Finance\A_Fee_Documents_Contracts\A_Client\Amendment7-Added Scope Changes-170705.docx





July 13, 2017

Berry Ellison
Spokane Parks and Recreation
808 W. Spokane Falls Blvd., 5th Floor
Spokane, WA 99201

RE: Looff Carrousel Facility
111-16004-01Aa

Dear Berry:

I write this as a letter of proposal requesting additional services for design and documentation of a replacement deck or platform for the existing carrousel. The additional services include:

- Discussions with Bette Largent to confirm requirements for the deck
- Investigation of the construction and dimensions of the existing deck now stored off-site
- Structural design of the new deck by DCI Engineers
- Coordination with DCI
- Documentation and detailing of the new deck
- Issuing a CP to Walker Construction for the construction

Total estimated cost for this additional work is \$3700. It is assumed that Hill International would review and evaluate the cost of the proposal submitted by Walker Construction. This proposal does not anticipate development of multiple options for pricing or significant revisions from the original concepts (which have already been developed as directed).

If acceptable, please prepare an appropriate amendment to our contract. And please call if you have questions.

A handwritten signature in black ink that reads "Keith M. Comes".

Keith M. Comes
Principal Architect



CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
CHANGE ORDER NO. 7

NAME OF CONTRACTOR: Contractors Northwest Inc.

PROJECT TITLE: Recreation Rink & Skyride Facility

CITY CLERK CONTRACT NUMBER: OPR 2017-0051

=====

<u>DESCRIPTION OF CHANGE:</u>	<u>AMOUNT: \$31,525.86</u>
Change H-VAC controls to automated Logic DDC controls per Riverfront Park Parkwide Standards.	

=====

TOTAL AMOUNT: \$31,525.86

CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$6,793,400.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$303,799.87
CURRENT CONTRACT AMOUNT	\$7,097,199.87
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$31,525.86
REVISED CONTRACT SUM	\$7,128,725.73

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	11/03/17
CURRENT COMPLETION DATE	11/03/17
REVISED COMPLETION DATE	11/03/17

Contractor's Acceptance:  Date: 7/11/17

City Approval: _____ Date: _____

Attest: _____ City Clerk

Pre-Approved as to form: Hunt M. Whaley, Assistant City Attorney





PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 27

DATE: Friday, June 09, 2017
SUBJECT: PR#8 HVAC Control System

Scope of Change Request:

PR#8 requests pricing to add a DDC control system to the HVAC RTUs and Exhaust Fans

Work is to be completed by the Owners preferred contractor, Standard Plumbing and Heating

RECAP OF CHANGE ORDER PRICING DETAIL

Total Charges for Labor	\$97.75
Total Charges for Material	
Total Charges for Subcontractor	\$30,972.70
Subtotal:	\$31,070.45
Bonding and Insurance	\$455.41
TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT:	\$31,525.86

Contract Pricing Certification:

We hereby certify that the pricing in this change order proposal is current, accurate, and in accordance with the contract agreement.

CNI Submitted by: *[Signature]* Date Submitted: 7/10/17
 Matt Nason, Project Manager

Stantec Recommended for Payment by: _____ Date Approved: _____

Owner Approved by: _____ Date Approved: _____



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 27
PR #:
DATE: 06/09/17
SUBJECT: PR#8 HVAC Control System

ITEM	QTY	UNIT	LABOR		MATERIAL		SUBCONTRACTORS		TOTALS
			S/UNIT	AMOUNT	S/UNIT	AMOUNT	S/UNIT	AMOUNT	
Project Manager (Change Order Compilation / Contract Mods)	1	HRS	85.00	85.00					85.00
Superintendent		HRS	75.00						
Accounting (Contract Adjustments)		HRS	30.00						
PR#8 DDC Control System - Pro-Mechanical Services	1	LS					24,840.00	24,840.00	24,840.00
Electrical Conduit for DDC Control System - Colvico	1	LS					3,317.00	3,317.00	3,317.00
Direct Expense Subtotal				85.00				28,157.00	28,242.00
Bond						229.17			229.17
Liability Insurance						128.67			128.67
Builders Risk Insurance						38.17			38.17
Direct Expense + Overheads Subtotal				85.00		396.01		28,157.00	28,638.01
Mark-up				12.75		59.40		2,815.70	2,887.85

Sales Tax: Not Included
Total: \$ 31,525.86

Cost Estimate Detail Sheet

Project	Riverfront Park Ice Rink	Scope
Job Number	C17-6	Add DDC Temperature Controls to entire project.
Pro MSI Change Proposal #	1	
Date	6/21/2017	
Reference # / RFP # / RFI #		
Area		
Schedule Impact	None	
Originator Pro MSI	Craig Graves	
submitted to	Matt Nason	
Company	Contractors NW	



Pro Mechanical Services, Inc.
The future of Smart Energy

4911 N Rebecca PO Box 6526 Spokane, WA 99217
(509) 483-1305 Main (509) 483-1805 Fax
pro-msi.com 24 Hr Service (509) 455-3872

Item	Description	Unit	Quantity	Unit Costs		Material Costs	Labor Costs	Total
				Material	Labor			
1			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4						\$0.00	\$0.00	\$0.00
5						\$0.00	\$0.00	\$0.00
6						\$0.00	\$0.00	\$0.00
7						\$0.00	\$0.00	\$0.00
8						\$0.00	\$0.00	\$0.00
9						\$0.00	\$0.00	\$0.00
10						\$0.00	\$0.00	\$0.00
11						\$0.00	\$0.00	\$0.00
12						\$0.00	\$0.00	\$0.00
13						\$0.00	\$0.00	\$0.00
14						\$0.00	\$0.00	\$0.00
15						\$0.00	\$0.00	\$0.00
16						\$0.00	\$0.00	\$0.00
17						\$0.00	\$0.00	\$0.00
18						\$0.00	\$0.00	\$0.00
19						\$0.00	\$0.00	\$0.00
20						\$0.00	\$0.00	\$0.00
Subtotal						\$0.00	\$0.00	\$0.00

Sub-Contractor Costs		Costs
1	Standard Plumbing and Heating	\$21,600.00
2		
3		
4		
Subtotal		\$21,600.00
15% OH & P		\$3,240.00
Sub-Contractor Total		\$24,840.00

0%	Overhead	\$0.00
	Subtotal	\$0.00
	Subcontractor(s)	\$24,840.00
	Subtotal	\$24,840.00
0%	Profit	\$0.00
	Grand Total	\$24,840.00



2812 N. Pittsburg
Spokane, WA 99207

Phone: (509) 536-1875
Fax: (509) 534-3551

Date: July 10, 2017
Attention: CNI
Reference: Riverfront Recreational Ice Rink & Skyride
Subject: Electrical Proposal & Pricing
Mechanical Changes – Standard Plumbing

Lump Sum Price – Base Bid: \$3,317.00

The following is a summary of our Scope of Work

Included:

-daisy chain conduit to interconnect all units

Excluded:

-sales tax
-roof penetrations
-cutting, patching and painting
-overtime/off hours work
-unforeseen and or existing conditions

-add 2% for bond rate if required

On-site parking will be provided for all employee vehicles.

Restroom facilities will be provided for all employees.

If you have any questions regarding the above information, please feel free to contact me immediately.

Respectfully submitted,

Terry Den Boer
Estimator/Project Manager
Colvico Inc.
Email: terry@colvicoinc.com

Office 509-252-5843
cell-509-342-4060

Standard Plumbing					
ITEM	QTY.	UNIT PR.	EXT. PR.	LAB UNI	EXT. LAB
3/4 emt	350	\$ 0.50	\$ 175.00	0.08	28
3/4 emt conn	20	\$ 0.29	\$ 5.80	0.2	4
3/4 emt couplings	45	\$ 0.30	\$ 13.50	0.2	9
3/4 emt strap	45	\$ 0.15	\$ 6.75	0.02	0.9
Junction Boxes	10	\$ 2.25	\$ 22.50	0.35	3.5
MATERIAL subTOTALS			\$ 223.55		
LABOR TOTAL HOURS					45.4
LABOR TOTAL HOURS					45.4
LABOR \$ PER HOUR					\$ 57.00
LABOR TOTAL			\$ 2,587.80		
Small tools 3% of direct Labor			\$ -		
Rental Cost			\$ -		
TAX					
SUB TOTALS			\$ 2,811.35		
Overhead- 18%			\$ 506.04		
			\$ 3,317.39		



Proposal Request for Construction Contract Changes

Owner:	City of Spokane Parks and Recreation Department	Project:	Spokane Riverfront Park Recreation Ice Rink and SkyRide Facility, Stantec Work # 2046055600
Address:	808 W. Spokane Falls Blvd., #5 Spokane, Washington 99201	Contractor:	Contractor Northwest Inc. 3731 N Ramsey Road, Suite 200 Coeur d'Alene, ID 83815
PR #:	8	Date:	June 20, 2017

THIS IS NEITHER A CHANGE ORDER NOR A NOTICE TO PROCEED FOR THE WORK DESCRIBED HEREIN.

You are requested to submit an itemized quotation for any changes in the contract amount and/or time required by the provision of the proposed contract modifications listed below.

Written Description of Proposed Work:

- Provide a direct digital controls system to replace stand-alone controls for HVAC and ice pit ice melting systems. Work with the owners preferred contractor, Standard Plumbing and Heating Controls to accomplish this.
- Integrate the digital controls system into the digital controls system being provided for the Loeff Carousel project. The head-end controls computer is already incorporated into that project. Extend the digital controls system to the Recreation Ice Rink and Skyride Facility building to control and monitor Rooftop HVAC units, Exhaust fans, Unit heaters, and the Ice melt boiler system. Both buildings will then be controlled and monitored through a single web-based digital controls system located in the Loeff Carousel building.
- Provide direct digital controls system by Automated Logic, installed by Standard Plumbing and Heating Controls per the attached submittal data. Include all control systems described therein, including the indicated sequence of operations and programming. Network wiring connecting to the Loeff Carousel building will be by the owner.
- Refund to the owner, costs for any components not yet purchased, and no longer required for stand-alone controls. For example, thermostats, temperature sensors, interlock relays and devices to control the rooftop HVAC units, unit heaters, toilet room exhaust fan and ice melt pit. If any stand-alone control components are already purchased, surrender those items, in like new condition with all instructions and packaging, to the owner at time of completion.

**CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
CHANGE ORDER NO. 8**

NAME OF CONTRACTOR: Contractors Northwest Inc.

PROJECT TITLE: Recreation Rink & Skyride Facility

CITY CLERK CONTRACT NUMBER: OPR 2017-0051

=====

DESCRIPTION OF CHANGE: **AMOUNT: \$29,392.37**

Provide Wiscape lighting controls for the ice ribbon lights \$11,834.06

Electrical revisions for security cameras, door control card reader and future amusement ride
\$17,558.31

=====

TOTAL AMOUNT: \$29,392.37

CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$6,793,400.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$335,325.73
CURRENT CONTRACT AMOUNT	\$7,128,725.73
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$29,392.37
REVISED CONTRACT SUM	\$7,158,118.10

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	11/03/17
CURRENT COMPLETION DATE	11/03/17
REVISED COMPLETION DATE	11/03/17

Contractor's Acceptance: _____ Date: _____

City Approval: _____ Date: _____

Attest: _____ City Clerk

Pre-Approved as to form: Hunt M. Whaley, Assistant City Attorney

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

Return to Page 1

NAME OF CONTRACTOR: Contractors Northwest Inc.

PROJECT TITLE: Recreation Rink & Skyride Facility

CITY CLERK CONTRACT NUMBER: OPR 2017-0051

=====

DESCRIPTION OF CHANGE: **AMOUNT: \$66,620.78**
Export unsuitable and excess soil from Ice rink jobsite to stock pile (PCO 17) Remaining on PCO 17) \$21,691.47

Stockpile management by CNI for May and June, 2017 (PCO 3A) \$11,140.88
Screening and final grading of the stockpile (PCO 28) \$33,788.43

=====

TOTAL AMOUNT: \$66,620.78

CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$6,793,400.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$470,655.48
CURRENT CONTRACT AMOUNT	\$7,264,055.48
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$66,620.78
REVISED CONTRACT SUM	\$7,330,676.26

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	11/03/17
CURRENT COMPLETION DATE	11/03/17
REVISED COMPLETION DATE	11/03/17

Contractor's Acceptance:  Date: 7/25/17

City Approval: _____ Date: _____

Attest: _____ City Clerk

Pre-Approved as to form: Hunt M. Whaley, Assistant City Attorney

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

NAME OF CONTRACTOR: Contractors Northwest Inc.

PROJECT TITLE: Recreation Rink & Skyride Facility

CITY CLERK CONTRACT NUMBER: OPR 2017-0051

=====

DESCRIPTION OF CHANGE: **AMOUNT: \$16,187.38**
 Export unsuitable and excess soil from Ice rink jobsite to stock pile portion of PCO 17
 \$37,878.85 - \$16,187.38 remaining balance PCO 17 \$21,691.47

=====

TOTAL AMOUNT: \$16,187.38

CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$6,793,400.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$454,468.10
CURRENT CONTRACT AMOUNT	\$7,247,868.10
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$16,187.38
REVISED CONTRACT SUM	\$7,264,055.48

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	11/03/17
CURRENT COMPLETION DATE	11/03/17
REVISED COMPLETION DATE	11/03/17

Contractor's Acceptance:  Date: 7/25/17

City Approval: _____ Date: _____

Attest: _____ City Clerk

Pre-Approved as to form: Hunt M. Whaley, Assistant City Attorney



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 17

DATE: Monday, May 08, 2017
SUBJECT: Export Unsuitable Fill To Stockpile

Scope of Change Request:

Cost to export unsuitable fill to City Stockpile

Total Lower Stockpile Yardage	6742 CY
Contaminated Soil Fill Under Stockpile	400 CY
Export In Bid	(1500 CY)
Export by Walker Construction	(1881 CY)
Extra Total	<u>3761 CY</u>

*Does not include dirt in the upper stockpile lot.

RECAP OF CHANGE ORDER PRICING DETAIL

Total Charges for Labor	\$97.75
Total Charges for Material	
Total Charges for Subcontractor	\$37,233.90
Subtotal:	\$37,331.65
Bonding and Insurance	\$547.20
TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT:	\$37,878.85

Contract Pricing Certification: *Split Between 2 change orders-*

We hereby certify that the pricing in this change order proposal is current, accurate, and in accordance with the contract agreement.

CNI Submitted by: *Matt Nason* Date Submitted: *6/5/17*
 Matt Nason, Project Manager

Stantec Recommended for Payment by: _____ Date Approved: _____

Owner Approved by: _____ Date Approved: _____

Change Order # 10 \$ 16,187.38
Change Order # 11 \$ 21,691.47
\$ 37,878.85



PROJECT: Rivefront Ice Rink & Skyride Facility
JOB#: 836
PCO #: 17
PR #:
DATE: 05/08/17
SUBJECT: Export Unsuitable Fill To Stockpile

ITEM	QTY	UNIT	LABOR		MATERIAL		SUBCONTRACTORS		TOTALS
			\$/UNIT	AMOUNT	\$/UNIT	AMOUNT	\$/UNIT	AMOUNT	
Project Manager (Change Order Compilation / Contract Mods)	1	HRS	85.00	85.00					85.00
Superintendent		HRS	75.00						
Accounting (Contract Adjustments)		HRS	30.00						
Export additional unsuitable fill to stockpile - T. Lariviere	3761	CY					9.00	33,849.00	33,849.00
Direct Expense Subtotal				85.00				33,849.00	33,934.00
Bond						275.36			275.36
Liability Insurance						154.61			154.61
Builders Risk Insurance						45.86			45.86
Direct Expense + Overheads Subtotal				85.00		475.83		33,849.00	34,409.83
Mark-up				12.75		71.37		3,384.90	3,469.02

Sales Tax: Not Included
Total: \$ 37,878.85

QUANTITY SHEET

PROJECT RIVERFRONT PARK

ESTIMATOR D. KEES

ESTIMATE NO.

ARCHITECT
ENGINEER

EXTENSIONS

SHEET NO. 1

CHECKED

DATE 5-16-17

CLASSIFICATION SOIL PILE QUANTITY

DESCRIPTION	NO.	DIMENSIONS	SOIL
SOIL SPOIL PILE	TOPO		BCY 6742 BCY
GRAHAM ROAD HAUL OFF			400 CY
BIO EXPORT			<1500 CY>
WALKER IMPORT			<1881 CY>
TOTAL			3761 CY

P1/1

I	A	B	C	D	E	F	G	H	I	J
Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Export:	Who:	Driver:	Inv Ck.	
58031	Looff Carousel	3/13/2017	9:10	28	Concrete	10	Export	Busy Bee	Dave	3423
58032	Looff Carousel	3/13/2017	11:30	28	Concrete	10	Export	Busy Bee	Dave	3427
58047	Looff Carousel	3/13/2017	9:55	24	Rock	11	Export	Cataldo Dumpsite	John	
58048	Looff Carousel	3/13/2017	11:24	24	Rock	11	Export	Cataldo Dumpsite	John	
58049	Looff Carousel	3/13/2017	13:30	24	Concrete	10	Export	Busy Bee	John	3432
58050	Looff Carousel	3/13/2017	14:20	24	Rock	11	Export	Cataldo Dumpsite	John	
58051	Looff Carousel	3/13/2017	14:50	24	Rock	11	Export	Cataldo Dumpsite	John	
58052	Looff Carousel	3/13/2017	14:55	24	Rock	11	Export	Cataldo Dumpsite	John	
58053	Looff Carousel	3/13/2017	15:46	24	Debris	12	Export	WM	John	531113
58069	Looff Carousel	3/14/2017	9:28	28	Rock	11	Export	Cataldo Dumpsite	Dave	
58070	Looff Carousel	3/14/2017	9:58	28	Debris	11	Export	J.C. Sandbox	Dave	
58071	Looff Carousel	3/14/2017	10:33	28	3" Base Rock	11	Import	J.C. Sandbox	Dave	
58072	Looff Carousel	3/14/2017	11:50	28	Debris	11	Export	J.C. Sandbox	Dave	
58073	Looff Carousel	3/14/2017	12:12	28	3" Base Rock	11	Import	J.C. Sandbox	Dave	
58074	Looff Carousel	3/14/2017	13:22	28	Debris	11	Export	J.C. Sandbox	Dave	
58075	Looff Carousel	3/14/2017	14:44	28	Debris	11	Export	J.C. Sandbox	Dave	
58076	Looff Carousel	3/14/2017	7:50	24	Rock	11	Export	Cataldo Dumpsite	John	
58077	Looff Carousel	3/14/2017	8:44	24	Rock	11	Export	Cataldo Dumpsite	John	
58078	Looff Carousel	3/14/2017	9:03	24	Rock	11	Export	Cataldo Dumpsite	John	
58079	Looff Carousel	3/14/2017	9:28	24	Rock	11	Export	Cataldo Dumpsite	John	
58080	Looff Carousel	3/14/2017	9:45	24	Asphalt	11	Export	J.C. Sandbox	John	
58081	Looff Carousel	3/14/2017	10:51	24	3" Base Rock	11	Import	J.C. Sandbox	John	
58082	Looff Carousel	3/14/2017	11:45	24	Asphalt	11	Export	J.C. Sandbox	John	
58083	Looff Carousel	3/14/2017	12:28	24	3" Base Rock	11	Import	J.C. Sandbox	John	
58084	Looff Carousel	3/14/2017	13:21	24	Asphalt	11	Export	J.C. Sandbox	John	
58085	Looff Carousel	3/14/2017	14:02	24	3" Base Rock	11	Import	J.C. Sandbox	John	
58086	Looff Carousel	3/14/2017	14:49	24	Rock	11	Export	Cataldo Dumpsite	John	
58768	Looff Carousel	4/3/2017	7:18	23	Rock	11	Export	Cataldo Dumpsite	Greg	
58769	Looff Carousel	4/3/2017	7:45	23	Rock	11	Export	Cataldo Dumpsite	Greg	
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58774	Looff Carousel	4/3/2017	8:50	23	Rock	11	Export	Cataldo Dumpsite	Greg	
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58777	Looff Carousel	4/3/2017	9:33	23	Rock	11	Export	Cataldo Dumpsite	Greg	
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58781	Looff Carousel	4/3/2017	10:27	23	Rock	11	Export	Cataldo Dumpsite	Greg	
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58783	Looff Carousel	4/3/2017	10:55	23	Rock	11	Export	Cataldo Dumpsite	Greg	
58784	Looff Carousel	4/3/2017	11:11	23	Rock	11	Export	Cataldo Dumpsite	Greg	
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58786	Looff Carousel	4/3/2017	11:42	23	Rock	11	Export	Cataldo Dumpsite	Greg	
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58794	Looff Carousel	4/3/2017	7:18	31	Rock	11	Export	Cataldo Dumpsite	Jasen	
58795	Looff Carousel	4/3/2017	7:48	31	Rock	11	Export	Cataldo Dumpsite	Jasen	
58796	Looff Carousel	4/3/2017	8:04	31	Rock	11	Export	Cataldo Dumpsite	Jasen	
58797	Looff Carousel	4/3/2017	8:18	31	Rock	11	Export	Cataldo Dumpsite	Jasen	

3/13-14
12 lcy

LOWER STOCKPILE 3/13 - 4/26 171 LOADS x 11 cy = 1881 cy

P2/7

58798	Looff Carousel	4/3/2017	8:30	31	Rock	11	Export	Cataldo Dumpsite	Jasen	
58799	Looff Carousel	4/3/2017	8:44	31	Rock	11	Export	Cataldo Dumpsite	Jasen	
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58802	Looff Carousel	4/3/2017	9:25	31	Rock	11	Export	Cataldo Dumpsite	Jasen	
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58810	Looff Carousel	4/3/2017	11:19	31	Rock	11	Export	Cataldo Dumpsite	Jasen	
58811	Looff Carousel	4/3/2017	11:32	31	Rock	11	Export	Cataldo Dumpsite	Jasen	
58812	Looff Carousel	4/3/2017	11:46	31	Rock	11	Export	Cataldo Dumpsite	Jasen	
58813	Looff Carousel	4/3/2017	12:03	31	Rock	11	Export	Cataldo Dumpsite	Jasen	
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58818	Looff Carousel	4/3/2017	13:58	31	Rock	11	Export	Cataldo Dumpsite	Jasen	
58819	Looff Carousel	4/3/2017	14:14	31	Rock	11	Export	Cataldo Dumpsite	Jasen	
58827	Looff Carousel	4/3/2017	7:16	24	Rock	11	Export	Cataldo Dumpsite	John	
58828	Looff Carousel	4/3/2017	7:44	24	Rock	11	Export	Cataldo Dumpsite	John	
58829	Looff Carousel	4/3/2017	7:56	24	Rock	11	Export	Cataldo Dumpsite	John	
	A	B	C	D	E	F	G	H	I	J
1	Jobs	Date	Time	Trucks	Product	CY	Import/Export	Who	Driver	Inv Ck.
58830	Looff Carousel	4/3/2017	8:08	24	Rock	11	Export	Cataldo Dumpsite	John	
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58834	Looff Carousel	4/3/2017	9:01	24	Rock	11	Export	Cataldo Dumpsite	John	
58835	Looff Carousel	4/3/2017	9:14	24	Rock	11	Export	Cataldo Dumpsite	John	
58836	Looff Carousel	4/3/2017	9:30	24	Rock	11	Export	Cataldo Dumpsite	John	
58837	Looff Carousel	4/3/2017	9:43	24	Rock	11	Export	Cataldo Dumpsite	John	
58838	Looff Carousel	4/3/2017	9:57	24	Rock	11	Export	Cataldo Dumpsite	John	
58839	Looff Carousel	4/3/2017	10:10	24	Rock	11	Export	Cataldo Dumpsite	John	
58840	Looff Carousel	4/3/2017	10:24	24	Rock	11	Export	Cataldo Dumpsite	John	
58841	Looff Carousel	4/3/2017	10:41	24	Rock	11	Export	Cataldo Dumpsite	John	
58842	Looff Carousel	4/3/2017	10:53	24	Rock	11	Export	Cataldo Dumpsite	John	
58843	Looff Carousel	4/3/2017	11:10	24	Rock	11	Export	Cataldo Dumpsite	John	
58844	Looff Carousel	4/3/2017	11:24	24	Rock	11	Export	Cataldo Dumpsite	John	
58845	Looff Carousel	4/3/2017	11:38	24	Rock	11	Export	Cataldo Dumpsite	John	
58846	Looff Carousel	4/3/2017	12:51	24	Rock	11	Export	Cataldo Dumpsite	John	
58847	Looff Carousel	4/3/2017	13:05	24	Rock	11	Export	Cataldo Dumpsite	John	
58848	Looff Carousel	4/3/2017	13:19	24	Rock	11	Export	Cataldo Dumpsite	John	
58849	Looff Carousel	4/3/2017	13:34	24	Rock	11	Export	Cataldo Dumpsite	John	
58850	Looff Carousel	4/3/2017	13:48	24	Rock	11	Export	Cataldo Dumpsite	John	
58851	Looff Carousel	4/3/2017	14:10	24	Rock	11	Export	Cataldo Dumpsite	John	
58852	Looff Carousel	4/3/2017	7:19	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58853	Looff Carousel	4/3/2017	7:49	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58854	Looff Carousel	4/3/2017	8:05	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58855	Looff Carousel	4/3/2017	8:18	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58856	Looff Carousel	4/3/2017	8:31	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58857	Looff Carousel	4/3/2017	8:44	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58858	Looff Carousel	4/3/2017	8:59	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58859	Looff Carousel	4/3/2017	9:13	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58860	Looff Carousel	4/3/2017	9:26	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58861	Looff Carousel	4/3/2017	9:39	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58862	Looff Carousel	4/3/2017	9:52	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58863	Looff Carousel	4/3/2017	10:06	28	Rock	11	Export	Cataldo Dumpsite	Nick	

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1	Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Export:	Who:	Driver:	Inv Ck.
58864	Looff Carousel	4/3/2017	10:22	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58865	Looff Carousel	4/3/2017	10:37	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58866	Looff Carousel	4/3/2017	10:51	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58867	Looff Carousel	4/3/2017	11:06	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58868	Looff Carousel	4/3/2017	11:20	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58869	Looff Carousel	4/3/2017	11:37	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58870	Looff Carousel	4/3/2017	11:50	28	Rock	11	Export	Cataldo Dumpsite	Nick	
	A	B	C	D	E	F	G	H	I	J
58871	Looff Carousel	4/3/2017	12:44	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58872	Looff Carousel	4/3/2017	13:01	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58873	Looff Carousel	4/3/2017	13:13	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58874	Looff Carousel	4/3/2017	13:28	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58875	Looff Carousel	4/3/2017	13:45	28	Rock	11	Export	Cataldo Dumpsite	Nick	
58974	Looff Carousel	4/6/2017	9:13	24	Debris	10	Export	Busy Bee	John	-4169
58975	Looff Carousel	4/6/2017	10:30	24	Debris	10	Export	Busy Bee	John	-4172
58976	Looff Carousel	4/6/2017	11:35	24	Debris	10	Export	Busy Bee	John	-4173
58977	Looff Carousel	4/6/2017	13:09	24	Debris	10	Export	Busy Bee	John	-4182
58978	Looff Carousel	4/6/2017	14:14	24	Debris	10	Export	Busy Bee	John	-4185
58979	Looff Carousel	4/6/2017	15:17	24	Debris	10	Export	Busy Bee	John	-4187
58980	Looff Carousel	4/6/2017	9:10	31	Debris	10	Export	Busy Bee	Steve	-4168
58981	Looff Carousel	4/6/2017	10:20	31	Debris	10	Export	Busy Bee	Steve	-4170
58982	Looff Carousel	4/6/2017	11:25	31	Debris	10	Export	Busy Bee	Steve	-4176
58983	Looff Carousel	4/6/2017	13:08	31	Debris	10	Export	Busy Bee	Steve	-4181
58984	Looff Carousel	4/6/2017	14:07	31	Debris	10	Export	Busy Bee	Steve	-4184
58985	Looff Carousel	4/6/2017	15:14	31	Debris	10	Export	Busy Bee	Steve	-4186
58986	Looff Carousel	4/7/2017	9:05	28	5/8" Top Coarse	13.35	Import	SRP	Aaron H.	172704
58987	Looff Carousel	4/7/2017	11:54	28	5/8" Top Coarse	13.17	Import	SRP	Aaron H.	172746
58988	Looff Carousel	4/7/2017	12:57	28	5/8" Top Coarse	14.72	Import	SRP	Aaron H.	172762
58989	Looff Carousel	4/7/2017	13:58	28	5/8" Top Coarse	13.78	Import	SRP	Aaron H.	172782
59004	Looff Carousel	4/7/2017	9:04	23	5/8" Top Coarse	12.29	Import	SRP	Jasen	172703
59005	Looff Carousel	4/7/2017	11:59	23	5/8" Top Coarse	14.59	Import	SRP	Jasen	172749
59007	Looff Carousel	4/7/2017	13:58	23	5/8" Top Coarse	14.24	Import	SRP	Jasen	172763
59008	Looff Carousel	4/7/2017	9:05	24	5/8" Top Coarse	13.36	Import	SRP	John	172783
59100	Looff Carousel	4/11/2017	7:51	31	3/4" Chips	22	Import	J.C. Sandbox	Jasen	
59101	Looff Carousel	4/11/2017	9:35	31	3/4" Chips	22	Import	J.C. Sandbox	Jasen	
59102	Looff Carousel	4/11/2017	10:50	31	3/4" Chips	22	Import	J.C. Sandbox	Jasen	
59159	Looff Carousel	4/12/2017	7:21	28	Rock	11	Export	Cataldo Dumpsite	Aaron H.	
59160	Looff Carousel	4/12/2017	7:40	28	Rock	11	Export	Cataldo Dumpsite	Aaron H.	
59161	Looff Carousel	4/12/2017	7:53	28	Rock	11	Export	Cataldo Dumpsite	Aaron H.	
59162	Looff Carousel	4/12/2017	8:08	28	Rock	11	Export	Cataldo Dumpsite	Aaron H.	
59163	Looff Carousel	4/12/2017	8:23	28	Rock	11	Export	Cataldo Dumpsite	Aaron H.	
59164	Looff Carousel	4/12/2017	8:42	28	Rock	11	Export	Cataldo Dumpsite	Aaron H.	
59165	Looff Carousel	4/12/2017	8:57	28	Rock	11	Export	Cataldo Dumpsite	Aaron H.	
59166	Looff Carousel	4/12/2017	9:14	28	Rock	11	Export	Cataldo Dumpsite	Aaron H.	
59167	Looff Carousel	4/12/2017	9:39	28	Rock	11	Export	Cataldo Dumpsite	Aaron H.	
59168	Looff Carousel	4/12/2017	9:55	28	Rock	11	Export	Cataldo Dumpsite	Aaron H.	
59169	Looff Carousel	4/12/2017	10:11	28	Rock	11	Export	Cataldo Dumpsite	Aaron H.	
59170	Looff Carousel	4/12/2017	10:31	28	Rock	11	Export	Cataldo Dumpsite	Aaron H.	
	A	B	C	D	E	F	G	H	I	J
59171	Looff Carousel	4/12/2017	10:46	28	Rock	11	Export	Cataldo Dumpsite	Aaron H.	
59172	Looff Carousel	4/12/2017	11:02	28	Rock	11	Export	Cataldo Dumpsite	Aaron H.	
59186	Looff Carousel	4/12/2017	7:09	23	Rock	11	Export	Cataldo Dumpsite	Greg	
59187	Looff Carousel	4/12/2017	7:32	23	Rock	11	Export	Cataldo Dumpsite	Greg	
59188	Looff Carousel	4/12/2017	7:50	23	Rock	11	Export	Cataldo Dumpsite	Greg	
59189	Looff Carousel	4/12/2017	8:04	23	Rock	11	Export	Cataldo Dumpsite	Greg	
59190	Looff Carousel	4/12/2017	8:20	23	Rock	11	Export	Cataldo Dumpsite	Greg	
59191	Looff Carousel	4/12/2017	8:37	23	Rock	11	Export	Cataldo Dumpsite	Greg	
59192	Looff Carousel	4/12/2017	8:54	23	Rock	11	Export	Cataldo Dumpsite	Greg	

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59193	Looff Carousel	4/12/2017	9:07	23	Rock	11	Export	Cataldo Dumpsite	Greg		
59194	Looff Carousel	4/12/2017	9:31	23	Rock	11	Export	Cataldo Dumpsite	Greg		
59195	Looff Carousel	4/12/2017	9:44	23	Rock	11	Export	Cataldo Dumpsite	Greg		
59196	Looff Carousel	4/12/2017	9:59	23	Rock	11	Export	Cataldo Dumpsite	Greg		
59197	Looff Carousel	4/12/2017	10:11	23	Rock	11	Export	Cataldo Dumpsite	Greg		
59198	Looff Carousel	4/12/2017	10:32	23	Rock	11	Export	Cataldo Dumpsite	Greg		
59199	Looff Carousel	4/12/2017	10:48	23	Rock	11	Export	Cataldo Dumpsite	Greg		
59200	Looff Carousel	4/12/2017	11:04	23	Rock	11	Export	Cataldo Dumpsite	Greg		
59201	Looff Carousel	4/12/2017	7:10	31	Rock	11	Export	Cataldo Dumpsite	Jasen		
59202	Looff Carousel	4/12/2017	7:29	31	Rock	11	Export	Cataldo Dumpsite	Jasen		
59203	Looff Carousel	4/12/2017	7:44	31	Rock	11	Export	Cataldo Dumpsite	Jasen		
59204	Looff Carousel	4/12/2017	7:59	31	Rock	11	Export	Cataldo Dumpsite	Jasen		
59205	Looff Carousel	4/12/2017	8:14	31	Rock	11	Export	Cataldo Dumpsite	Jasen		
59206	Looff Carousel	4/12/2017	8:31	31	Rock	11	Export	Cataldo Dumpsite	Jasen		
59207	Looff Carousel	4/12/2017	8:46	31	Rock	11	Export	Cataldo Dumpsite	Jasen		
59208	Looff Carousel	4/12/2017	9:00	31	Rock	11	Export	Cataldo Dumpsite	Jasen		
59209	Looff Carousel	4/12/2017	9:17	31	Rock	11	Export	Cataldo Dumpsite	Jasen		
59210	Looff Carousel	4/12/2017	9:36	31	Rock	11	Export	Cataldo Dumpsite	Jasen		
59211	Looff Carousel	4/12/2017	9:49	31	Rock	11	Export	Cataldo Dumpsite	Jasen		
59212	Looff Carousel	4/12/2017	10:04	31	Rock	11	Export	Cataldo Dumpsite	Jasen		
59213	Looff Carousel	4/12/2017	10:22	31	Rock	11	Export	Cataldo Dumpsite	Jasen		
59214	Looff Carousel	4/12/2017	10:38	31	Rock	11	Export	Cataldo Dumpsite	Jasen		
59215	Looff Carousel	4/12/2017	10:52	31	Rock	11	Export	Cataldo Dumpsite	Jasen		
59216	Looff Carousel	4/12/2017	7:09	24	Rock	11	Export	Cataldo Dumpsite	John		
59220	Looff Carousel	4/12/2017	7:32	24	Rock	11	Export	Cataldo Dumpsite	John		
59221	Looff Carousel	4/12/2017	7:50	24	Rock	11	Export	Cataldo Dumpsite	John		
59222	Looff Carousel	4/12/2017	8:04	24	Rock	11	Export	Cataldo Dumpsite	John		
59223	Looff Carousel	4/12/2017	8:20	24	Rock	11	Export	Cataldo Dumpsite	John		
59224	Looff Carousel	4/12/2017	8:37	24	Rock	11	Export	Cataldo Dumpsite	John		
59225	Looff Carousel	4/12/2017	8:54	24	Rock	11	Export	Cataldo Dumpsite	John		
59226	Looff Carousel	4/12/2017	9:07	24	Rock	11	Export	Cataldo Dumpsite	John		
59227	Looff Carousel	4/12/2017	9:31	24	Rock	11	Export	Cataldo Dumpsite	John		
1	Job:	A	B	C	D	E	F	G	H	I	J
	Job:	Date:	Time:	Trucks:	Product:	CY:	Import/Export:	Who:	Driver:	Inv Ck.	
59228	Looff Carousel	4/12/2017	9:44	24	Rock	11	Export	Cataldo Dumpsite	John		
59229	Looff Carousel	4/12/2017	9:59	24	Rock	11	Export	Cataldo Dumpsite	John		
59230	Looff Carousel	4/12/2017	10:11	24	Rock	11	Export	Cataldo Dumpsite	John		
59231	Looff Carousel	4/12/2017	10:32	24	Rock	11	Export	Cataldo Dumpsite	John		
59232	Looff Carousel	4/12/2017	10:48	24	Rock	11	Export	Cataldo Dumpsite	John		
59233	Looff Carousel	4/12/2017	11:04	24	Rock	11	Export	Cataldo Dumpsite	John		
59380	Looff Carousel	4/17/2017	8:12	9	5/8" Top Course	29.2	Import	SRP	Dave	173421	
59381	Looff Carousel	4/17/2017	8:57	9	Asphalt	22	Export	J.C. Sandbox	Dave		
59382	Looff Carousel	4/17/2017	10:13	9	5/8" Top Course	27.27	Import	SRP	Dave	173440	
59383	Looff Carousel	4/17/2017	11:06	9	5/8" Top Course	28.8	Import	SRP	Dave	173447	
59438	Looff Carousel	4/17/2017	6:55	22	5/8" Top Course	24.46	Import	SRP	Steve	173468	
59439	Looff Carousel	4/17/2017	8:08	22	5/8" Top Course	27.09	Import	SRP	Steve	173419	
59440	Looff Carousel	4/17/2017	9:47	22	Hedding	23.04	Import	SRP	Steve	173435	
59441	Looff Carousel	4/17/2017	10:59	22	Asphalt	22	Export	J.C. Sandbox	Steve		
59442	Looff Carousel	4/17/2017	11:23	22	5/8" Top Course	25.32	Import	SRP	Steve	173451	
59443	Looff Carousel	4/17/2017	13:32	22	Asphalt	22	Export	J.C. Sandbox	Steve		
59444	Looff Carousel	4/17/2017	14:23	22	5/8" Top Course	24.52	Import	SRP	Steve	173476	
59452	Looff Carousel	4/18/2017	10:00	9	5/8" Top Course	28.26	Import	SRP	Dave	173514	
59453	Looff Carousel	4/18/2017	10:59	9	5/8" Top Course	28.33	Import	SRP	Dave	173529	
59454	Looff Carousel	4/18/2017	11:57	9	5/8" Top Course	28.25	Import	SRP	Dave	173539	
59455	Looff Carousel	4/18/2017	13:20	9	5/8" Top Course	25.76	Import	SRP	Dave	173557	
59456	Looff Carousel	4/18/2017	14:24	9	5/8" Top Course	28.47	Import	SRP	Dave	173571	
59457	Looff Carousel	4/18/2017	14:58	9	Asphalt	22	Export	J.C. Sandbox	Dave		
59458	Looff Carousel	4/18/2017	15:54	9	5/8" Top Course	25.8	Import	SRP	Dave	173584	
59472	Looff Carousel	4/18/2017	9:44	11	5/8" Top Course	27.43	Import	SRP	Nick	173510	
59473	Looff Carousel	4/18/2017	10:54	11	Asphalt	22	Export	J.C. Sandbox	Nick		
59474	Looff Carousel	4/18/2017	11:21	11	5/8" Top Course	26.2	Import	SRP	Nick	173532	

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Handwritten notes and signatures in the table, including a large 'X' and some illegible scribbles.

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59475	Looff Carousel	4/18/2017	12:57	11	5/8" Top Course	25.69	Import	SRP	Nick		173551
59476	Looff Carousel	4/18/2017	13:53	11	5/8" Top Course	24.29	Import	SRP	Nick		173567
59477	Looff Carousel	4/18/2017	14:51	11	Asphalt	22	Export	J.C. Sandbox	Nick		
59478	Looff Carousel	4/18/2017	15:28	11	5/8" Top Course	23.7	Import	SRP	Nick		173582
59495	Looff Carousel	4/19/2017	7:36	22	Bedding	23.04	Import	SRP	Steve		173594
59517	Looff Carousel	4/20/2017	10:04	28	5/8" Top Course	14.03	Import	Sullivan CPM	Dave		5696373
59518	Looff Carousel	4/20/2017	11:46	11	5/8" Top Course	29.47	Import	SRP	Dave		173746
59519	Looff Carousel	4/20/2017	12:39	11	5/8" Top Course	25.03	Import	SRP	Dave		173761
59520	Looff Carousel	4/20/2017	13:39	11	5/8" Top Course	25.76	Import	SRP	Dave		173769
59521	Looff Carousel	4/20/2017	12:50	28	3/4" Chips	11	Import	J.C. Sandbox	Greg		
59522	Looff Carousel	4/20/2017	14:24	22	5/8" Top Course	25.72	Import	SRP	Greg		173777
59531	Looff Carousel	4/21/2017	7:44	9	3/4" Chips	22	Import	J.C. Sandbox	Dave		
59583	Looff Carousel	4/24/2017	8:53	11	Select Fill	23.04	Import	SRP	Steve		173903
59584	Looff Carousel	4/24/2017	9:26	11	Asphalt	22	Export	J.C. Sandbox	Steve		
	A	B	C	D	E	F	G	H	I	J	
1	Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Export:	Who:	Driver:	Inv Ck.	
59585	Looff Carousel	4/24/2017	10:58	11	Select Fill	23.53	Import	SRP	Steve		173950
59586	Looff Carousel	4/24/2017	11:24	11	Asphalt	22	Export	J.C. Sandbox	Steve		
59587	Looff Carousel	4/24/2017	13:45	11	Select Fill	21.71	Import	SRP	Steve		174014
59588	Looff Carousel	4/24/2017	14:14	11	Asphalt	22	Export	J.C. Sandbox	Steve		
59589	Looff Carousel	4/24/2017	15:33	11	Select Fill	22.57	Import	SRP	Steve		174062
59590	Looff Carousel	4/24/2017	16:03	11	Concrete	22	Export	J.C. Sandbox	Steve		
59592	Looff Carousel	4/25/2017	10:13	28	5/8" Top Course	12.95	Import	Sullivan CPM	Aaron H.		5696886
59593	Looff Carousel	4/25/2017	11:11	28	5/8" Top Course	11.96	Import	SRP	Aaron H.		174180
59594	Looff Carousel	4/25/2017	12:06	28	5/8" Top Course	12.6	Import	SRP	Aaron H.		174205
59595	Looff Carousel	4/25/2017	13:18	28	5/8" Top Course	12.41	Import	SRP	Aaron H.		174233
59596	Looff Carousel	4/25/2017	14:37	28	5/8" Top Course	13.92	Import	SRP	Aaron H.		174266
59597	Looff Carousel	4/25/2017	15:40	28	5/8" Top Course	13.05	Import	SRP	Aaron H.		174291
59610	Looff Carousel	4/25/2017	7:24	23	5/8" Top Course	14.73	Import	SRP	Greg		174081
59611	Looff Carousel	4/25/2017	8:23	23	5/8" Top Course	15.08	Import	SRP	Greg		174108
59612	Looff Carousel	4/25/2017	9:11	23	5/8" Top Course	14.05	Import	SRP	Greg		174131
59613	Looff Carousel	4/25/2017	10:03	23	5/8" Top Course	13.98	Import	SRP	Greg		174150
59614	Looff Carousel	4/25/2017	10:53	23	5/8" Top Course	14.34	Import	SRP	Greg		174171
59615	Looff Carousel	4/25/2017	11:33	23	5/8" Top Course	13.57	Import	SRP	Greg		174191
59616	Looff Carousel	4/25/2017	12:23	23	5/8" Top Course	14.76	Import	SRP	Greg		174213
59617	Looff Carousel	4/25/2017	13:47	23	5/8" Top Course	15.67	Import	SRP	Greg		174246
59618	Looff Carousel	4/25/2017	14:48	23	5/8" Top Course	15.35	Import	SRP	Greg		174273
59619	Looff Carousel	4/25/2017	15:42	23	5/8" Top Course	14.9	Import	SRP	Greg		174297
59633	Looff Carousel	4/25/2017	7:23	24	5/8" Top Course	31.14	Import	SRP	John		174080
59635	Looff Carousel	4/25/2017	8:43	24	5/8" Top Course	27.6	Import	SRP	John		174119
59638	Looff Carousel	4/25/2017	10:54	24	5/8" Top Course	14.7	Import	SRP	John		174172
59639	Looff Carousel	4/25/2017	11:41	24	5/8" Top Course	14.38	Import	SRP	John		174195
59640	Looff Carousel	4/25/2017	12:36	24	5/8" Top Course	14.76	Import	SRP	John		174215
59641	Looff Carousel	4/25/2017	13:23	24	5/8" Top Course	14.17	Import	SRP	John		174235
59642	Looff Carousel	4/25/2017	14:20	24	5/8" Top Course	12.91	Import	SRP	John		174259
59643	Looff Carousel	4/25/2017	15:23	24	5/8" Top Course	12.79	Import	SRP	John		174284
59669	Looff Carousel	4/26/2017	7:06	28	Top Soil	12	Import	J.C. Sandbox	Aaron H.		
59670	Looff Carousel	4/26/2017	8:24	28	Top Soil	12	Import	J.C. Sandbox	Aaron H.		
59671	Looff Carousel	4/26/2017	9:27	28	Top Soil	12	Import	J.C. Sandbox	Aaron H.		
59672	Looff Carousel	4/26/2017	10:27	28	Top Soil	12	Import	J.C. Sandbox	Aaron H.		
59673	Looff Carousel	4/26/2017	11:30	28	Top Soil	12	Import	J.C. Sandbox	Aaron H.		
59674	Looff Carousel	4/26/2017	12:36	28	Top Soil	12	Import	J.C. Sandbox	Aaron H.		
59675	Looff Carousel	4/26/2017	14:03	28	Top Soil	12	Import	J.C. Sandbox	Aaron H.		
59691	Looff Carousel	4/26/2017	7:04	23	Top Soil	12	Import	J.C. Sandbox	Greg		
59692	Looff Carousel	4/26/2017	8:13	23	Top Soil	12	Import	J.C. Sandbox	Greg		
59693	Looff Carousel	4/26/2017	9:08	23	Top Soil	12	Import	J.C. Sandbox	Greg		
59694	Looff Carousel	4/26/2017	10:07	23	Top Soil	12	Import	J.C. Sandbox	Greg		
	A	B	C	D	E	F	G	H	I	J	
1	Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Export:	Who:	Driver:	Inv Ck.	
59695	Looff Carousel	4/26/2017	11:11	23	Top Soil	12	Import	J.C. Sandbox	Greg		
59696	Looff Carousel	4/26/2017	12:49	23	Top Soil	12	Import	J.C. Sandbox	Greg		

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59697	Looff Carousel	4/26/2017	14:07	23	Top Soil	12	Import	J.C. Sandbox	Greg		
59712	Looff Carousel	4/26/2017	7:03	24	Top Soil	12	Import	J.C. Sandbox	John		
59713	Looff Carousel	4/26/2017	8:07	24	Top Soil	12	Import	J.C. Sandbox	John		
59714	Looff Carousel	4/26/2017	9:06	24	Top Soil	12	Import	J.C. Sandbox	John		
59715	Looff Carousel	4/26/2017	10:05	24	Top Soil	12	Import	J.C. Sandbox	John		
59716	Looff Carousel	4/26/2017	11:10	24	Top Soil	12	Import	J.C. Sandbox	John		
59717	Looff Carousel	4/26/2017	12:48	24	Top Soil	12	Import	J.C. Sandbox	John		
59718	Looff Carousel	4/26/2017	14:05	24	Top Soil	12	Import	J.C. Sandbox	John		
59810	Looff Carousel	4/28/2017	11:02	9	Asphalt	22	Export	J.C. Sandbox	Dave		
59811	Looff Carousel	4/28/2017	13:22	9	Asphalt	22	Export	J.C. Sandbox	Dave		
59812	Looff Carousel	4/28/2017	15:08	9	Asphalt	22	Export	J.C. Sandbox	Dave		
59813	Looff Carousel	4/28/2017	7:11	23	Native Soil	22	Export	Cataldo Dumpsite	Greg		
59814	Looff Carousel	4/28/2017	7:41	23	Native Soil	22	Export	Cataldo Dumpsite	Greg		
59815	Looff Carousel	4/28/2017	7:57	23	Native Soil	22	Export	Cataldo Dumpsite	Greg		
59816	Looff Carousel	4/28/2017	8:11	23	Native Soil	22	Export	Cataldo Dumpsite	Greg		
59817	Looff Carousel	4/28/2017	8:25	23	Native Soil	22	Export	Cataldo Dumpsite	Greg		
59818	Looff Carousel	4/28/2017	8:39	23	Native Soil	22	Export	Cataldo Dumpsite	Greg		
59819	Looff Carousel	4/28/2017	9:01	23	Native Soil	22	Export	Cataldo Dumpsite	Greg		
59820	Looff Carousel	4/28/2017	9:18	23	Native Soil	22	Export	Cataldo Dumpsite	Greg		
59821	Looff Carousel	4/28/2017	10:00	23	Native Soil	22	Export	Cataldo Dumpsite	Greg		
59822	Looff Carousel	4/28/2017	10:17	23	Native Soil	22	Export	Cataldo Dumpsite	Greg		
59823	Looff Carousel	4/28/2017	10:33	23	Native Soil	22	Export	Cataldo Dumpsite	Greg		
59824	Looff Carousel	4/28/2017	10:57	23	Native Soil	22	Export	Cataldo Dumpsite	Greg		
59825	Looff Carousel	4/28/2017	11:50	23	Native Soil	22	Export	Cataldo Dumpsite	Greg		
59826	Looff Carousel	4/28/2017	13:12	23	Native Soil	22	Export	Cataldo Dumpsite	Greg		
59827	Looff Carousel	4/28/2017	13:37	23	Asphalt	22	Export	J.C. Sandbox	Greg		
59828	Looff Carousel	4/28/2017	7:10	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen		
59829	Looff Carousel	4/28/2017	7:41	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen		
59830	Looff Carousel	4/28/2017	7:56	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen		
59831	Looff Carousel	4/28/2017	8:11	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen		
59832	Looff Carousel	4/28/2017	8:24	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen		
59833	Looff Carousel	4/28/2017	8:39	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen		
59834	Looff Carousel	4/28/2017	8:53	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen		
59835	Looff Carousel	4/28/2017	9:32	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen		
59836	Looff Carousel	4/28/2017	10:04	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen		
59837	Looff Carousel	4/28/2017	10:22	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen		
59838	Looff Carousel	4/28/2017	10:33	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen		
59839	Looff Carousel	4/28/2017	10:59	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen		
59840	Looff Carousel	4/28/2017	11:22	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen		
	A	B	C	D	E	F	G	H	I	J	
1	Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Export:	Who:	Driver:	Inv Ck.	
59841	Looff Carousel	4/28/2017	12:00	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen		
59842	Looff Carousel	4/28/2017	12:58	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen		
59843	Looff Carousel	4/28/2017	13:21	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen		
59844	Looff Carousel	4/28/2017	13:40	31	Native Soil	11	Export	Cataldo Dumpsite	Jasen		
59845	Looff Carousel	4/28/2017	7:10	24	Native Soil	12	Export	Cataldo Dumpsite	John		
59846	Looff Carousel	4/28/2017	7:45	24	Native Soil	12	Export	Cataldo Dumpsite	John		
59847	Looff Carousel	4/28/2017	8:01	24	Native Soil	12	Export	Cataldo Dumpsite	John		
59848	Looff Carousel	4/28/2017	8:16	24	Native Soil	12	Export	Cataldo Dumpsite	John		
59849	Looff Carousel	4/28/2017	8:30	24	Native Soil	12	Export	Cataldo Dumpsite	John		
59850	Looff Carousel	4/28/2017	8:44	24	Native Soil	12	Export	Cataldo Dumpsite	John		
59851	Looff Carousel	4/28/2017	9:04	24	Native Soil	12	Export	Cataldo Dumpsite	John		
59852	Looff Carousel	4/28/2017	9:29	24	Native Soil	12	Export	Cataldo Dumpsite	John		
59853	Looff Carousel	4/28/2017	10:01	24	Native Soil	12	Export	Cataldo Dumpsite	John		
59854	Looff Carousel	4/28/2017	10:26	24	Native Soil	12	Export	Cataldo Dumpsite	John		
59855	Looff Carousel	4/28/2017	10:44	24	Native Soil	12	Export	Cataldo Dumpsite	John		
59856	Looff Carousel	4/28/2017	11:31	24	Native Soil	12	Export	Cataldo Dumpsite	John		
59857	Looff Carousel	4/28/2017	11:57	24	Native Soil	12	Export	Cataldo Dumpsite	John		
59858	Looff Carousel	4/28/2017	13:01	24	Native Soil	12	Import	Cataldo Dumpsite	John		
59861	Looff Carousel	4/28/2017	7:28	28	Native Soil	11	Export	Cataldo Dumpsite	Nick		
59862	Looff Carousel	4/28/2017	7:47	28	Native Soil	11	Export	Cataldo Dumpsite	Nick		

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Job#	Job:	Date:	Time:	Truck#:	Product:	CV:	Import/Export:	Who:	Driver:	Inv Ck.
59863	Looff Carousel	4/28/2017	8:01	28	Native Soil	11	Export	Cataldo Dumpsite	Nick	
59864	Looff Carousel	4/28/2017	8:19	28	Native Soil	11	Export	Cataldo Dumpsite	Nick	
59865	Looff Carousel	4/28/2017	8:31	28	Native Soil	11	Export	Cataldo Dumpsite	Nick	
59866	Looff Carousel	4/28/2017	8:46	28	Native Soil	11	Export	Cataldo Dumpsite	Nick	
59867	Looff Carousel	4/28/2017	9:08	28	Native Soil	11	Export	Cataldo Dumpsite	Nick	
59868	Looff Carousel	4/28/2017	9:52	28	Native Soil	11	Export	Cataldo Dumpsite	Nick	
59869	Looff Carousel	4/28/2017	10:05	28	Native Soil	11	Export	Cataldo Dumpsite	Nick	
59870	Looff Carousel	4/28/2017	10:27	28	Native Soil	11	Export	Cataldo Dumpsite	Nick	
59871	Looff Carousel	4/28/2017	10:44	28	Native Soil	11	Export	Cataldo Dumpsite	Nick	
59872	Looff Carousel	4/28/2017	11:12	28	Native Soil	11	Export	Cataldo Dumpsite	Nick	
59873	Looff Carousel	4/28/2017	11:48	28	Native Soil	11	Export	Cataldo Dumpsite	Nick	
59874	Looff Carousel	4/28/2017	12:44	28	Native Soil	11	Export	Cataldo Dumpsite	Nick	
59875	Looff Carousel	4/28/2017	12:54	28	Native Soil	11	Export	Cataldo Dumpsite	Nick	
59876	Looff Carousel	4/28/2017	13:30	28	Asphalt	11	Export	J.C. Sandbox	Nick	
59877	Looff Carousel	4/28/2017	7:13	8	Native Soil	11	Export	Cataldo Dumpsite	Steve	
59878	Looff Carousel	4/28/2017	7:48	8	Native Soil	11	Export	Cataldo Dumpsite	Steve	
59879	Looff Carousel	4/28/2017	8:59	8	Native Soil	11	Export	Cataldo Dumpsite	Steve	
59880	Looff Carousel	4/28/2017	10:00	8	Native Soil	11	Export	Cataldo Dumpsite	Steve	
59881	Looff Carousel	4/28/2017	10:16	8	Native Soil	11	Export	Cataldo Dumpsite	Steve	
59882	Looff Carousel	4/28/2017	10:32	8	Native Soil	11	Export	Cataldo Dumpsite	Steve	
59883	Looff Carousel	4/28/2017	10:50	8	Native Soil	11	Export	Cataldo Dumpsite	Steve	
59884	Looff Carousel	4/28/2017	11:17	8	Native Soil	11	Export	Cataldo Dumpsite	Steve	
59885	Looff Carousel	4/28/2017	12:46	8	Native Soil	11	Export	Cataldo Dumpsite	Steve	
59886	Looff Carousel	4/28/2017	12:53	8	Asphalt	11	Export	J.C. Sandbox	Steve	
59886	Looff Carousel	5/1/2017	7:23	9	Asphalt	22	Export	J.C. Sandbox	Dave	
59897	Looff Carousel	5/1/2017	8:47	9	Asphalt	22	Export	J.C. Sandbox	Dave	
59898	Looff Carousel	5/1/2017	9:59	9	Asphalt	22	Export	J.C. Sandbox	Dave	
60147	Looff Carousel	5/5/2017	6:57	9	3/4" Chips	22	Import	J.C. Sandbox	Dave	
60197	Looff Carousel	5/8/2017	16:04	9	Rock	22	Export	J.C. Sandbox	Dave	
60213	Looff Carousel	5/8/2017	16:16	28	Rock	22	Export	J.C. Sandbox	Dave	
60233	Looff Carousel	5/8/2017	15:49	22	Rock	22	Export	J.C. Sandbox	Jason	
60234	Looff Carousel	5/9/2017	7:02	11	Rock	22	Export	J.C. Sandbox	Steve	
60235	Looff Carousel	5/9/2017	7:50	11	LOF Rock	22	Import	J.C. Sandbox	Aaron H.	
60236	Looff Carousel	5/9/2017	8:28	11	Rock	22	Export	J.C. Sandbox	Aaron H.	
60237	Looff Carousel	5/9/2017	9:26	11	LOF Rock	22	Import	J.C. Sandbox	Aaron H.	
60238	Looff Carousel	5/9/2017	10:02	11	Rock	22	Export	J.C. Sandbox	Aaron H.	
60239	Looff Carousel	5/9/2017	10:58	11	LOF Rock	22	Import	J.C. Sandbox	Aaron H.	
60240	Looff Carousel	5/9/2017	12:16	11	Rock	22	Export	J.C. Sandbox	Aaron H.	
60241	Looff Carousel	5/9/2017	7:01	9	Rock	22	Export	J.C. Sandbox	Dave	
60242	Looff Carousel	5/9/2017	8:17	9	LOF Rock	22	Import	J.C. Sandbox	Dave	
60243	Looff Carousel	5/9/2017	9:32	9	Rock	22	Export	J.C. Sandbox	Dave	
60244	Looff Carousel	5/9/2017	10:15	9	LOF Rock	22	Import	J.C. Sandbox	Dave	
60245	Looff Carousel	5/9/2017	12:09	9	Debris	15	Export	Busy Bee	Dave	4692
60246	Looff Carousel	5/9/2017	12:34	9	LOF Rock	22	Import	J.C. Sandbox	Dave	
60247	Looff Carousel	5/9/2017	13:43	9	3/4" Chips	22	Import	J.C. Sandbox	Dave	
60273	Looff Carousel	5/9/2017	7:24	22	Rock	22	Export	J.C. Sandbox	Steve	
60274	Looff Carousel	5/9/2017	8:05	22	LOF Rock	22	Import	J.C. Sandbox	Steve	
60275	Looff Carousel	5/9/2017	9:08	22	Rock	22	Export	J.C. Sandbox	Steve	
60276	Looff Carousel	5/9/2017	10:02	22	LOF Rock	22	Import	J.C. Sandbox	Steve	
60277	Looff Carousel	5/9/2017	10:39	22	Rock	22	Export	J.C. Sandbox	Steve	
60278	Looff Carousel	5/9/2017	11:44	22	LOF Rock	22	Import	J.C. Sandbox	Steve	
60279	Looff Carousel	5/9/2017	13:18	22	Asphalt	22	Export	J.C. Sandbox	Steve	
60389	Looff Carousel	5/12/2017	7:51	11	3/4" Chips	22	Import	J.C. Sandbox	Aaron H.	
60390	Looff Carousel	5/12/2017	9:28	11	Select Fill	25.96	Import	SRP	Aaron H.	176023
60391	Looff Carousel	5/12/2017	11:41	11	Select Fill	26.22	Import	SRP	Aaron H.	176067
60396	Looff Carousel	5/12/2017	6:50	9	3/4" Chips	22	Import	J.C. Sandbox	Dave	
60397	Looff Carousel	5/12/2017	8:31	9	Select Fill	26.32	Import	SRP	Dave	176004
60398	Looff Carousel	5/12/2017	9:37	9	Select Fill	28.78	Import	SRP	Dave	176024
60399	Looff Carousel	5/12/2017	10:52	9	Select Fill	29.07	Import	SRP	Dave	176047

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 143
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60430	Looff Carousel	5/12/2017	G:	Import	J.C. Sandbox	Steve	
60441	Looff Carousel	5/12/2017	H:	Import	SRP	Steve	176007
60432	Looff Carousel	5/12/2017	I:	Import	SRP	Steve	176025
	A	B	C	G	H	I	J
1	Job:	Date:	Time:	Import/Export:	Who:	Driver:	Inv. Ck.
60433	Looff Carousel	5/12/2017	10:58	Import	SRP	Steve	176050



Riverfront Park Redevelopment Pavilion Budget Summary of Proposed Reallocations

Current Budget:

- \$19,562,236 Base Project Budget
- \$1,873,363 Program Level Budget Allocated to Pavilion (based on 28% of total)
- **\$21,435,599 Total (Base and Program Level)**

Goal:

- \$24,000,000 Restore Budget to Master Plan Budget
 - \$2,564,401 Delta

Proposed Reallocations to Pavilion:

- \$1,955,000 Current and Forecasted Interest Income
- \$610,000 Program Level Staff and Consultant Fees

Proposed Budget:

- **\$24,000,599 Budget**
- \$2,000,000 Additional Allocated to Construction
 - **\$16,500,000 New Design-Build Budget**
- \$500,599 Allocated to Project Contingency



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: ONE	Change Order Effective Date: AUGUST 10, 2017 (date when executed by both parties)
Project: PAVILION DESIGN BUILD PROJECT	Design-Builder's Project No:
	Date of Agreement: APRIL 13, 2017
Owner: CITY OF SPOKANE - PARKS & RECREATION DIVISION	Design-Builder: GARCO CONSTRUCTION, INC.

INCREASE GMP FROM \$14.5M TO \$16.5M EXTEND VALIDATION PHASE

The GMP is revised to: \$16,500,000

Scope of the Change:

Design-Builder's Fixed Fee as calculated pursuant to Section 6.2.1 of the Design-Build Agreement is revised to: \$745,000.

The estimated Cost of the Work as defined in Section 6.3 of the Design-Build Agreement, inclusive of any Design-Builder's Contingency as defined in Section 6.4.4 of the Design-Build Agreement is revised to: \$15,755,000.

Design-Builder's Fixed General Conditions Costs pursuant to Section 6.4.5 of the Design-Build Agreement is revised to: \$665,000.

Original Contract (Validation Phase) Price: \$ 250,000

Net Change by Change Order No One: \$ 0

New Contract Price: \$ 250,000

Original Contract (Validation Phase) Completion Date: SEP 14, 2017

Adjustments by Change Order No One: 28 (calendar days)

Revised Validation Completion Date: OCT 12, 2017

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

OWNER:

By: _____
Printed Name: _____
Title: _____
Date: _____

DESIGN-BUILDER:

By: _____
Printed Name: _____
Title: _____
Date: _____