



**CITY OF SPOKANE PARK BOARD
RIVERFRONT PARK COMMITTEE**

8:05 a.m. November 11, 2019

Pavilion Conference Room

574 N. Howard St., Spokane WA 99201

Riverfront Park Director Jonathan Moog

Committee Members:

Ted McGregor – Chair

(Absent/Excused)

Rick Chase (Absent/Excused)

X Jennifer Ogden

X Gerry Sperling

X Jamie SiJohn

Park Board:

Bob Anderson

City of Spokane:

Danielle Arnold

Guests:

Tobby Hatley – WA Hospitality
Association

Parks Staff:

Jo-Lynn Brown

Fianna Dickson

Berry Ellison

Rhett McCall

Jonathan Moog

Summary

- The committee approved to recommend the Park Board accept the following:
 - Garco Construction change order #21/Pavilion and Promenade (\$148,380, plus tax)
 - Lead Artist for Riverfront Park Phase 3 for Stepwell fabrication and installation (\$440,000, tax inclusive)
 - Spokane Arts consulting contract/Riverfront Park signature art piece (\$100,000, tax inclusive)
 - Hill International amendment #9/Park-wide program and north bank construction management support (\$60,500, no tax)
 - Riverfront Park revenue stabilization resolution (\$200,000, no tax)

- The October operations report was presented.

- The Riverfront Park redevelopment budget-to-actual update was presented.

- There was not an EPA grants briefing presented for October.

The next regularly scheduled Riverfront Park Committee meeting will be 8:05 a.m. Dec. 9, 2019, in the Pavilion Conference Room.

Minutes

The meeting was called to order at 8:09 a.m. by Jennifer Ogden. Introductions were made.

Action Items:

1. [Garco Construction change order #21/Pavilion and Promenade \(\\$148,380, plus tax\)](#) – *Berry Ellison* presented Garco Construction change order #21, advising this should be the last Garco change order submitted. There are 14 items included with this change order: Unforeseen conditions (final payment); WiFi infrastructure; bolt testing on cable net structure; add audio jack to event communications room; ring electrical changes; wall finish changes; increase exterior door width; add boulders to service yard driveway; credit for two items: WiFi infrastructure at Centennial Trail and water at utility outposts; upgraded (taller) flagpole; purchase fencing; increased foundation for butterfly footing; and added concrete curb at North Gateway.

Motion #1: Jennifer Ogden moved to recommend the Park Board approve Garco Construction change order #21/Pavilion and Promenade (\$148,380, plus tax).

Gerry Sperling seconded.

The motion passed with unanimous consent (3-0 vote).

It was recommended to make this a consent item for the Park Board agenda.

2. Höweler + Yoon Architects [Lead Artist contract/ Stepwell fabrication and installation \(\\$440,000, tax inclusive\)](#) – *Berry Ellison* presented the contract with Höweler + Yoon Architects for Phase 3 for the Stepwell fabrication and installation at Riverfront Park. The contract includes engineering, fabrication, delivery, and installation of the Stepwell as well as the contingency, tax, and insurance. The Joint Arts Committee recommended, at their Nov. 8 meeting, to designate \$60,000 of the art budget toward Stepwell site improvements, including the concrete foundation and lighting. Discussion regarding the maintenance of the art piece, managing graffiti and the sealant coating to protect the wood was addressed to Mr. Moog. He advised that discussion regarding maintaining the piece has been had internally and his team was satisfactorily prepared.

Motion #2: Jennifer Ogden moved to recommend the Park Board approve the Lead Artist for Riverfront Park Phase 3 for Stepwell fabrication and installation (\$440,000, tax inclusive).

Jamie SiJohn seconded.

The motion passed with unanimous consent (3-0 vote).

3. [Spokane Arts consulting contract/Riverfront Park signature art piece \(\\$100,000, tax inclusive\)](#) – *Berry Ellison* presented the Spokane Arts consulting contract/Riverfront Park signature art piece (\$100,000, tax inclusive). The Spokane Arts Commission would publish the call to artists. Ms. SiJohn recommended that markers or storyboard should be considered to tell the story of the piece. Mr. Ellison suggested that the markers could be made as part of the contract. Ms. Ogden added that the piece is designated to be from an artist from the Inland Northwest and requested that the Spokane Arts Commission pass the call on to contacts that Ms. SiJohn has in the Spokane Tribe community.

Motion #3: Jennifer Ogden made an amended motion to recommend the Park Board approve the Spokane Arts consulting contract/Riverfront Park signature art piece (\$100,000, tax inclusive), adding 1) that the scope of work will include an art marker; and 2) the requirement that the artist is from the Inland Northwest.

Jamie SiJohn seconded.

The motion passed with unanimous consent (3-0 vote).

4. [Hill International amendment #9/Park-wide program and north bank construction management support \(\\$60,500, no tax\)](#) – *Berry Ellison* presented Hill International amendment #9/Park-wide program and north bank construction management support. This amendment is to offer program support and construction management services for north bank playground and other project support services, if requested, within Riverfront Park; and contract extension to March 3, 2021.

Motion #4: Jennifer Ogden moved to recommend the Park Board approve the Hill International amendment #9/Park-wide program and north bank construction management support in the amount of \$60,500, no tax.

Gerry Sperling seconded.

The motion passed with unanimous consent (3-0 vote).

It was recommended to make this a consent item for the Park Board agenda.

5. [Riverfront Park revenue stabilization authorization \(\\$200,000, no tax\)](#) – *Jonathan Moog* presented the Riverfront Park revenue stabilization resolution (\$200,000, no tax). Mr. Moog outlined the contributing factors for the 2019 shortfall including the delayed opening of the Pavilion preventing significant revenue generation, non-bond supported FFE purchases, and the move of the Maintenance and Operations facility in anticipation of construction. Increased revenue from attractions and catering over budget helped reduce the shortfall. Discussion was had regarding a transfer for revenue stabilization account versus the reserve account. The option of getting the funds from the reserve account will be discussed at the Finance Committee meeting prior to the Nov. 14 Park Board meeting.

Motion #5: Jennifer Ogden moved to recommend the Park Board approve the Riverfront Park revenue stabilization authorization (\$200,000, no tax)

Gerry Sperling seconded.

The motion passed with unanimous consent (3-0 vote).

Standing Report Items:

1. [Operations report](#) – *Jonathan Moog* provided the October operations report. Highlights from October included: 1) The Spin and Ghost Stories events at the Pavilion were extremely successful; 2) Story Time at the Carrousel saw a 50% growth in attendance; 3) information regarding the 2020 concert series should be coming soon; 4) ice skating lessons will still be offered for free on Sundays and 4-week lessons will also be available this season; 5) the upcoming Holiday Tree Walk that will program next to the runners sculpture in December; 6) adding a canopy of LED lights to the Ribbon that responds to sound this year; 7) record sales at the Manito Park Bench Café this season; and 8) ice preparation began on November 10.

2. [Riverfront Park Redevelopment update](#) – *Danielle Arnold* presented the Riverfront Park redevelopment monthly update. Approximately \$850,000 was spent in October.
3. [EPA grants update](#) – There was no EPA grants update for October.

Adjournment: The meeting was adjourned at 9:05 a.m.

The next regularly scheduled Riverfront Park Committee meeting will be 8:05 a.m. Dec. 9, 2019, in the Pavilion Conference Room.

Spokane Park Board

Briefing Paper



Committee	Riverfront Park Committee		
Committee meeting date	November 11, 2019		
Requester	Berry Ellison	Phone number: 509-625-6276	
Type of agenda item	<input type="radio"/> Consent	<input type="radio"/> Discussion	<input type="radio"/> Information <input checked="" type="radio"/> Action
Type of contract/agreement	<input type="radio"/> New	<input type="radio"/> Renewal/extension	<input checked="" type="radio"/> Amendment/change order <input type="radio"/> Other
City Clerks file (OPR or policy #)	OPR 2017-0373		
Item title: (Use exact language noted on the agenda)	Garco Construction change order #21/Pavilion and Promenade (\$148,380 plus tax)		
Begin/end dates	Begins: 11/14/2019	Ends: 11/30/2019	<input type="checkbox"/> Open ended
Background/history:	<p>There are 14 items included with this change order: Unforeseen conditions (final payment); WiFi infrastructure; bolt testing on cable net structure; add audio jack to event communications room; ring electrical changes; wall finish changes; increase exterior door width; add boulders to service yard driveway; credit for two items - WiFi infrastructure at Centennial Trail and water at utility outposts; upgraded (taller) flagpole; purchase fencing; increased foundation for butterfly footing; and added concrete curb at North Gateway.</p>		
Motion wording:	I move to approve Garco Change Order #21 for Pavilion and Promenade in the amount of \$148,380 plus tax.		
Approvals/signatures outside Parks:	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
If so, who/what department, agency or company: Garco Construction			
Name: Clancy Walsh		Email address: clancy@garco.com	Phone: 509-535-4688
Distribution:	Parks – Accounting Parks – Pamela Clarke Requester: bellison@spokanecity.org Grant Management Department/Name:		
	jlbrown@spokanecity.org AnnaValdez@hillintl.com LorraineMead@hillintl.com dlarnold@spokanecity.org		
Fiscal impact: <input checked="" type="radio"/> Expenditure	<input type="radio"/> Revenue		
Amount:	Budget code:		
\$139,224	3346 49575 94000 56203 48114		
\$9,156	3346 49574 94000 56301 48120		
Vendor: <input checked="" type="radio"/> Existing vendor	<input type="radio"/> New vendor		
Supporting documents:			
<input type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB)	<input type="checkbox"/> W-9 (for new contractors/consultants/vendors)		
<input type="checkbox"/> Contractor is on the City's A&E Roster - City of Spokane	<input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors)		
<input checked="" type="checkbox"/> UBI: Business license expiration date: 3.31.20	<input type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)		



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: 21	Change Order Effective Date: 11/15/19 (date when executed by both parties)
Project: PAVILION DESIGN-BUILD PROJECT	Design-Builder's Project No: 172100
	Date of Agreement: APRIL 13, 2017
Owner: CITY OF SPOKANE - PARKS & RECREATION DIVISION	Design-Builder: GARCO CONSTRUCTION, INC.

	<u>AREA</u>	<u>DESCRIPTION OF CHANGE</u>	<u>AMOUNT</u>
Item 1	PAV	Unforeseen and Rock – 3/1/19 to End	\$ 134,283
Item 2	PAV	RFP#20A – Added Boxes for Future WAPs/Mounting Changes	\$ 1,021
Item 3	PAV	RFP#21 – Testing of Cable Structure Bolts	\$ 718
Item 4	PAV	RFP#30R – Add Audio Jack to Event Comm Room	\$ 2,509
Item 5	PAV	Ring Electrical Changes – Mast Wall	\$ 3,001
Item 6	PAV	Admin Building – Changes to North Wall	\$ 8,877
Item 7	PAV	Admin Building – Increase size of Door 100A	\$ 1,982
Item 8	PAV	RFP#31 – Add Boulders to Service Yard Driveway	\$ 1,512
Item 9	PAV	Credit for Water at Utility Posts in the Ring	\$ -29,679
Item 10	PAV	Upgrade to the Flag Pole	\$ 15,000
Item 11	PROM	Credit for Extra Hand Holes on the CT	\$ -2,763
Item 12	PROM	Change Foundation to Butterfly to Footing	\$ 7,871
Item 13	PROM	Add Curb at Credit Union on North Bank & NE Entry	\$ 3,460
Item 14	PROM	Purchase West Havermale TL Fencing	\$ 588

		TOTAL AMOUNT	\$ 148,380
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Original Contract Price: \$ 14,500,000

Net Change by Previous Change Orders: \$ 5,976,688

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

Net Change by Change Order No 21 : \$ 148,380

New Contract Price: \$ 24,775,068

Original Contract Substantial Completion Date: May 30, 2019

Adjustments by Previous Change Orders: **64** (calendar days)

Adjustments by Change Order No 21: **0** (calendar days)

Revised Scheduled Substantial Completion Date August 2, 2019

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

OWNER:

By: _____

Printed Name: _____

Title: _____

Date: _____

DESIGN-BUILDER:

By: _____

Printed Name: _____

Title: _____

Date: _____

ITEM #1



Garco Construction, Inc.

**Pavilion Time/Material
Unforeseen Conditions/Rock Excavation
Final Costs**

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS					
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL	
20007-01	Unforeseen Materials/Other Costs	1.0	MO	-	10,290			-	10,290	-	-	-	10,290
02007-00	Unforeseen Sub Costs - NW Bobcat	1.0	LS	-	-		38,988	-	-	-	38,988	-	38,988
02007-01	Unforeseen Conditions- Labor (Straight Time)	101.5	MH	52.00	-			5,278	-	-	-	-	5,278
02007-00	Schedule/Productivity Impact Costs-Equip.	1.0	LS	-	-	25,187		-	-	25,187	-	-	25,187
02007-00	Schedule/Productivity Impact Costs-Material	1.0	LS	-	8,660			-	8,660	-	-	-	8,660
02007-00	Schedule/Productivity Impact Costs-Other	1.0	LS	-	29,460			-	29,460	-	-	-	29,460
	Sick Leave Allocation	101.5	MH	0.875				89	-	-	-	-	89
				-				-					-
SUB-TOTALS								5,367	48,410	25,187	38,988	117,952	
ADD-ONS:													
OH&P: on Garco (as subcontractor) self-performed work.								15.00% (of Labor, Material & Equip.)			11,845		
OH&P: on Garco (as subcontractor) subcontracted work								4.00% (of Subcontract)			1,560		
								SUB-TOTAL			131,356		
Insurance								1.00% (of Subtotal)			1,314		
Bond Premium								0.75% (of Subtotal)			985		
								SUB-TOTAL			133,655		
B & O Tax								0.47% (of Subtotal)			628		
TOTAL - POTENTIAL CHANGE ORDER											\$ 134,283		

SPECIFIC EXCLUSIONS:

WSST

GARCO CONSTRUCTION INC

Job Cost History Report From 03/01/19 To 08/27/19

Including P.O. Receipts and Payroll in Progress

UnPosted?

Unit of Measure

Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity	Amount
Job: 172100 US PAVILION/PROMENADE							
Phase: 02007-01 PAV UNDERGRND UNFORESEEN Cost Type: M Material							
04/30/19	AP	ACTMAT	ACTION MATERIALS INC.	Invoice 53162 dated 4/17/19		43.00 LS	399.62 ✓
04/30/19	AP	ACTMAT	ACTION MATERIALS INC.	Invoice 53197 dated 4/18/19		53.00 LS	483.51 ✓
Subtotal for Phase: 02007-01 PAV UNDERGRND UNFORESEEN Cost Type: M Material							
Phase: 02007-01 PAV UNDERGRND UNFORESEEN Cost Type: O Other							
03/25/19	AP	ELJAYX	ELJAY OIL CO. INC.	Invoice 0844638 dated 3/1/19	0.00	141.29	883.13 ✓
03/31/19	AP	ELJAYX	ELJAY OIL CO. INC.	Invoice 0845364 dated 3/13/19			
04/30/19	AP	ACMCPA	ACME CONCRETE PAVING INC	Invoice 2019-023 dated 4/20/19			3,030.00
04/30/19	AP	ELJAYX	ELJAY OIL CO. INC.	Invoice 0847009 dated 4/5/19			
07/30/19	AP	ACTMAT	ACTION MATERIALS INC.	Invoice 56015 dated 7/8/19		3.75 LS	
07/30/19	AP	ACTMAT	ACTION MATERIALS INC.	Invoice 56072 dated 7/10/19		3.50 LS	
07/31/19	AP	ACTMAT	ACTION MATERIALS INC.	Invoice 56218 dated 7/16/19		6.00 LS	
07/31/19	AP	ACTMAT	ACTION MATERIALS INC.	Invoice 56432 dated 7/23/19		2.25 LS	
07/31/19	AP	ELJAYX	ELJAY OIL CO. INC.	Invoice 0854328 dated 7/12/19			161.11 ✓
07/31/19	AP	ELJAYX	ELJAY OIL CO. INC.	Invoice 0854679 dated 7/17/19			
07/31/19	AP	ELJAYX	ELJAY OIL CO. INC.	Invoice 0854877 dated 7/19/19			210.33 ✓
07/31/19	AP	ELJAYX	ELJAY OIL CO. INC.	Invoice 0855223 dated 7/22/19			213.47 ✓
07/31/19	AP	PAPMAT	PAPE' MACHINERY, INC.	Invoice 70191302 dated 7/9/19			4,905.95 ✓
07/31/19	AP	PAPMAT	PAPE' MACHINERY, INC.	Invoice 70191303 dated 7/24/19			886.00 ✓
08/26/19	AP	WSTIEQU	WESTERN STATES EQUIPMENT	Invoice IN001062516 dated 8/15/19			
Subtotal for Phase: 02007-01 PAV UNDERGRND UNFORESEEN Cost Type: O Other							
Job 172100 Recap					0.00	282.03	9,406.86
Total for Job: 172100 US PAVILION/PROMENADE					0.00	423.32	10,289.99 ✓

MISSING?
 ~~MISSING?~~
 Dogan 6/19 - 7/16
 Dogan 7/19 - 22 - half

GARCO CONSTRUCTION INC

Job Cost History Report From 03/30/19 To 08/27/19

Including P.O. Receipts and Payroll in Progress

UnPosted?

Unit of Measure

Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity	Amount
Job: 172100 US PAVILION/PROMENADE							
Phase: 02007-00 PAVILION EARTHWORK/UTILI Cost Type: E Equipment							
03/31/19	AP	ACMCPA	ACME CONCRETE PAVING INC	Invoice 2019-012 dated 3/ 7/19			1,523.20 ✓
03/31/19	AP	STAREN	STAR RENTALS	Invoice 376536-13 dated 3/15/19			2,474.75 ✓
04/26/19	AP	WSTEQ	WESTERN STATES EQUIPMENT	Invoice IN000935985 dated 4/ 1/19			8,232.84 ✓
04/30/19	AP	PAPMAT	PAPE' MACHINERY, INC.	Invoice 70182300 dated 4/22/19			
04/30/19	AP	UNIREN	UNITED RENTALS, INC.	Invoice 166699084-002 dated 4/ 2/19			
04/30/19	AP	UNIREN	UNITED RENTALS, INC.	Invoice 166699084-003 dated 4/13/19			
04/30/19	AP	UNIREN	UNITED RENTALS, INC.	Invoice 168088644-002 dated 4/25/19			
04/30/19	AP	WSTEQ	WESTERN STATES EQUIPMENT	Invoice IN000941917 dated 4/ 8/19			
04/30/19	AP	WSTEQ	WESTERN STATES EQUIPMENT	Invoice IN000960410 dated 4/29/19			
04/30/19	AP	WSTEQ	WESTERN STATES EQUIPMENT	Invoice IN000963067 dated 4/30/19			
06/30/19	AP	GCR TIR	GCR TIRES & SERVICE	Invoice 800-151880 dated 6/ 7/19			
06/30/19	AP	GCR TIR	GCR TIRES & SERVICE	Invoice 800-152645 dated 6/26/19			4,905.95 ✓
06/30/19	AP	PAPMAT	PAPE' MACHINERY, INC.	Invoice 70191301 dated 6/17/19			2,472.03 ✓
06/30/19	AP	STAREN	STAR RENTALS	Invoice 396175-13 dated 6/19/19			1,176.12 ✓
07/16/19	AP	STAREN	STAR RENTALS	Invoice 396175A-13 dated 7/ 5/19			
07/22/19	AP	STAREN	STAR RENTALS	Invoice 402412-13 dated 7/ 3/19			
07/22/19	AP	WSTEQ	WESTERN STATES EQUIPMENT	Invoice IN001024840 dated 7/ 8/19			
07/30/19	AP	PAPMAT	PAPE' MACHINERY, INC.	Invoice 70200300 dated 7/ 9/19			
04/30/19	EQ	LL165	ROTATING LASER LEVEL	Rate: 0.00			
04/30/19	EQ	DWT001	Water Truck, 2000 gal.	Rate: 0.00			
05/31/19	EQ	LL165	ROTATING LASER LEVEL	Rate: 0.00			
05/31/19	EQ	DWT003	Water Truck, 4000 gal	Rate: 0.00			
06/28/19	EQ	LL165	ROTATING LASER LEVEL	Rate: 0.00			
06/28/19	EQ	DWT003	Water Truck, 4000 gal	Rate: 0.00			
07/31/19	EQ	LL165	ROTATING LASER LEVEL	Rate: 0.00			
07/31/19	EQ	DWT003	Water Truck, 4000 gal	Rate: 0.00			
03/31/19	JC	Record Use Tax	March use tax on EQ rentals				1,725.00 ✓
Job: 172100 US PAVILION/PROMENADE							
Phase: 02007-00 PAVILION EARTHWORK/UTILI Cost Type: E Equipment							
Subtotal for Phase: 02007-00 PAVILION EARTHWORK/UTILI Cost Type: E Equipment							
Phase: 02007-00 PAVILION EARTHWORK/UTILI Cost Type: M Material							
03/31/19	AP	ACTMAT	ACTION MATERIALS INC.	Invoice 52272 dated 3/ 4/19	0.00	0.00	25,186.61 ✓
03/31/19	AP	ACTMAT	ACTION MATERIALS INC.	Invoice 52294 dated 3/ 6/19			180.00 LS
03/31/19	AP	ACTMAT	ACTION MATERIALS INC.	Invoice 52306 dated 3/ 7/19			225.00 LS
04/30/19	AP	ACTMAT	ACTION MATERIALS INC.	Invoice 52692 dated 4/ 1/19			200.00 LS
04/30/19	AP	ACTMAT	ACTION MATERIALS INC.	Invoice 52760 dated 4/ 3/19			197.00 LS
							347.00 LS

*1 week Dumptruck - month
Tractor 1 wks month
Hammer*

*Dozer
Mini Exc
Roller*

1/2 (2352.42)

*May
July 1/2*

04/30/19	AP ACTMAT	ACTION MATERIALS INC.	Invoice 53344 dated 4/23/19	36.00 LS	✓
04/30/19	AP ACTMAT	ACTION MATERIALS INC.	Invoice 53498 dated 4/26/19	72.97 LS	✓
05/30/19	AP ACTMAT	ACTION MATERIALS INC.	Invoice 53679 dated 5/ 2/19	94.96 LS	✓
06/30/19	AP ACTMAT	ACTION MATERIALS INC.	Invoice 54861 dated 6/ 5/19	113.00 LS	✓
06/30/19	AP ACTMAT	ACTION MATERIALS INC.	Invoice 55557 dated 6/25/19	297.00 LS	✓
06/30/19	AP ACTMAT	ACTION MATERIALS INC.	Invoice 55610 dated 6/25/19	71.00 LS	✓
06/30/19	AP ACTMAT	ACTION MATERIALS INC.	Invoice 55652 dated 6/27/19	90.00 LS	✓
				1,571.47	✓
				8,660.19	✓
				0.00	
				1,938.72	✓
Subtotal for Phase: 02007-00 PAVILION EARTHWORK/UTILI Cost Type: M Material					
Phase: 02007-00 PAVILION EARTHWORK/UTILI Cost Type: O Other					
03/31/19	AP ACMCPA	ACME CONCRETE PAVING INC	Invoice 2018-227 dated 3/ 1/19		
03/31/19	AP ACMCPA	ACME CONCRETE PAVING INC	Invoice 2019-018 dated 3/18/19		
03/31/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0845120 dated 3/ 8/19	213.03	✓
03/31/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0845190 dated 3/11/19	615.76	✓
03/31/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0845534 dated 3/15/19		
03/31/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0845633 dated 3/18/19		
03/31/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0845836 dated 3/20/19		
03/31/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0846006 dated 3/22/19		
03/31/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0846105 dated 3/25/19	998.49	✓
03/31/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0846511 dated 3/29/19	928.23	✓
04/30/19	AP ACMCPA	ACME CONCRETE PAVING INC	Invoice 2019-019 dated 4/ 5/19		
04/30/19	AP ACMCPA	ACME CONCRETE PAVING INC	Invoice 2019-020 dated 4/10/19		
04/30/19	AP ACMCPA	ACME CONCRETE PAVING INC	Invoice 2019-021 dated 4/30/19	12,446.72	✓
04/30/19	AP ACMCPA	ACME CONCRETE PAVING INC	Invoice 2019-024 dated 4/27/19		
04/30/19	AP ACMCPA	ACME CONCRETE PAVING INC	Invoice 2019-026 dated 4/30/19	803.00	✓
04/30/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0302144 dated 4/26/19	643.75	✓
04/30/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0846803 dated 4/ 3/19	885.05	✓
04/30/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0847596 dated 4/15/19		
04/30/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0847805 dated 4/17/19	286.11	✓
04/30/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0848156 dated 4/22/19		
04/30/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0848669 dated 4/29/19	902.04	✓
05/23/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0849085 dated 5/ 3/19		
05/23/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0849177 dated 5/ 6/19	699.38	✓
05/23/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0849413 dated 5/ 8/19	1,620.00	✓
05/28/19	AP ACMCPA	ACME CONCRETE PAVING INC	Invoice 2019-027 dated 5/ 3/19	540.00	✓
05/28/19	AP ACMCPA	ACME CONCRETE PAVING INC	Invoice 2019-029 dated 5/10/19	1,414.74	✓
05/28/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0848864 dated 5/ 1/19		
05/30/19	AP ACMCPA	ACME CONCRETE PAVING INC	Invoice 2019-028 dated 5/22/19	8.00 LS	
05/30/19	AP ACMCPA	ACME CONCRETE PAVING INC	Invoice 2019-030 dated 5/15/19	4.25 LS	
05/30/19	AP ACTMAT	ACTION MATERIALS INC.	Invoice 53767 dated 5/ 3/19		
05/30/19	AP ACTMAT	ACTION MATERIALS INC.	Invoice 53936 dated 5/ 7/19		
05/30/19	AP ACTMAT	ACTION MATERIALS INC.	Invoice 53946 dated 5/ 8/19		
05/30/19	AP ACTMAT	ACTION MATERIALS INC.	Invoice 54156 dated 5/14/19		
06/30/19	AP ACTMAT	ACTION MATERIALS INC.	Invoice 54742 dated 6/ 1/19	5.25 LS	
06/30/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0851295 dated 6/ 3/19		
06/30/19	AP ELJAYX	ELJAY OIL CO. INC.	Invoice 0851520 dated 6/ 5/19	633.84	✓

- Loudon

06/30/19	AP <u>ELJAYX</u>	ELJAY OIL CO. INC.	Invoice 0851534 dated 6/ 5/19			276.28	✓
06/30/19	AP <u>ELJAYX</u>	ELJAY OIL CO. INC.	Invoice 0851557 dated 6/ 5/19				
06/30/19	AP <u>ELJAYX</u>	ELJAY OIL CO. INC.	Invoice 0851774 dated 6/ 7/19			918.15	✓
06/30/19	AP <u>ELJAYX</u>	ELJAY OIL CO. INC.	Invoice 0852064 dated 6/12/19				
06/30/19	AP <u>ELJAYX</u>	ELJAY OIL CO. INC.	Invoice 0852290 dated 6/17/19				
06/30/19	AP <u>ELJAYX</u>	ELJAY OIL CO. INC.	Invoice 0852853 dated 6/21/19			235.52	✓
06/30/19	AP <u>ELJAYX</u>	ELJAY OIL CO. INC.	Invoice 0852934 dated 6/24/19				
06/30/19	AP <u>ELJAYX</u>	ELJAY OIL CO. INC.	Invoice 0853160 dated 6/26/19			291.56	✓
06/30/19	AP <u>ELJAYX</u>	ELJAY OIL CO. INC.	Invoice 0853411 dated 6/28/19			796.27	✓
07/16/19	AP <u>ELJAYX</u>	ELJAY OIL CO. INC.	Invoice 0853489 dated 7/ 2/19				
07/16/19	AP <u>ELJAYX</u>	ELJAY OIL CO. INC.	Invoice 0853879 dated 7/ 8/19				
07/16/19	AP <u>ELJAYX</u>	ELJAY OIL CO. INC.	Invoice 0854140 dated 7/10/19			463.17	✓
07/17/19	AP <u>ACTMAT</u>	ACTION MATERIALS INC.	Invoice 55737 dated 7/ 1/19		18.00 LS	2,727.00	✓
07/17/19	AP <u>ELJAYX</u>	ELJAY OIL CO. INC.	Invoice 0853916 dated 7/ 8/19			121.56	✓
07/31/19	AP <u>ACMCPA</u>	ACME CONCRETE PAVING INC	Invoice 2019-045 dated 7/ 1/19				
				0.00	35.50	29,459.65	
Subtotal for Phase: 02007-00 PAVILION EARTHWORK/UTILI Cost Type: O Other							
Phase: 02007-00 PAVILION EARTHWORK/UTILI Cost Type: S Subcontract							
05/30/19	AP <u>NORBOB</u>	NORTHSIDE BOBCAT SERVICE INC.	Invoice 3831 dated 5/13/19			6,000.00	✓
06/30/19	AP <u>NORBOB</u>	NORTHSIDE BOBCAT SERVICE INC.	Invoice 3847 dated 6/ 6/19			2,500.00	✓
07/30/19	AP <u>NORBOB</u>	NORTHSIDE BOBCAT SERVICE INC.	Invoice 3866 dated 7/ 1/19			2,500.00	✓
07/30/19	AP <u>NORBOB</u>	NORTHSIDE BOBCAT SERVICE INC.	Invoice 3872 dated 7/ 15/19			2,000.00	✓
07/30/19	AP <u>NORBOB</u>	NORTHSIDE BOBCAT SERVICE INC.	Invoice 3869 dated 7/ 1/19				
07/31/19	AP <u>NORBOB</u>	NORTHSIDE BOBCAT SERVICE INC.	Invoice 3870 dated 7/15/19			25,988.00	✓
07/31/19	AP <u>NORBOB</u>	NORTHSIDE BOBCAT SERVICE INC.	Invoice 3871 dated 7/15/19				
				0.00	35.50	38,988.00	✓
				406.50	1,974.22	102,294.45	
Subtotal for Phase: 02007-00 PAVILION EARTHWORK/UTILI Cost Type: S Subcontract							
Total for Job: 172100 US PAVILION/PROMENADE							

Job 172100 Recap



RIVERFRONT PARK MODERIZATION

Request for Proposal (RFP)

Project Name:	PAVILION	RFP No:	PAV 20 A
Project No.	SC6B0322000	Date:	7/11/19
Owner:	Spokane Parks & Recreation		
Contractor:	Garco Construction	Architect/Eng:	NAC/Berger/Jacobs

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

Description: Provide pricing to provide and install 6 each - 6" x 6" x 6" NEMA boxes at the location of the future exterior WAPs. Terminate the fiber at these locations by coiling it up in the box to enable Parks to be able to install the WAPs at these locations in the future.

Modify this RFP to also include some added and changed mounting to the WAPs as noted on the attached drawings by BE dated 7/10/19.

CONTRACTOR TO VERIFY THAT THIS LOCATION HAS ENOUGH POWER FOR TWO WAPS. WALL MOUNTED WAPS BY OWNER. 2 TOTAL.

ADD CAT 6 CABLE FROM MDF ROOM TO POST FOR ADDITIONAL WAP (2 TOTAL IN THIS LOCATION) POST MOUNTED WAPS BY OWNER.

ADD POST (4'-0" ABOVE TOP OF PARAPET) FOR WAP IN THIS LOCATION. POST MOUNTED WAP BY OWNER.

ADD CONDUIT FROM 6X6 BOX TO THIS LOCATION ON WEST FACING WALL. WALL MOUNTED WAP INSTALLED BY OWNER

PREVIOUSLY ADDED WAP ROUGH IN. WALL MOUNTED WAP BY OWNER

ADD CAT 6 CABLE FROM MDF ROOM TO POST FOR ADDITIONAL WAP (2 TOTAL IN THIS LOCATION) POST MOUNTED WAPS BY OWNER.

NOTE: CONTRACTOR TO PROVIDE LIQUID TIGHT (OR APPROVED EQUAL) FROM 6X6 BOXES TO EXTERIOR WAP LOCATIONS.

OMIT ABOVE-GRADE WAP CONDUIT, BOXES, AND FIBER.

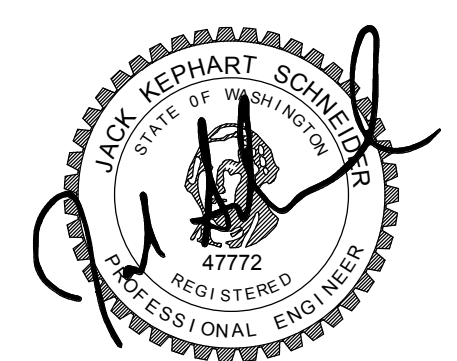
PHASE I WAP LOCATION (TYPICAL)

RIVERFRONT PARK PAVILION IT INFRASTRUCTURE PMO DIRECTION
JULY 10, 2019
B. ELLISON
1 of 5

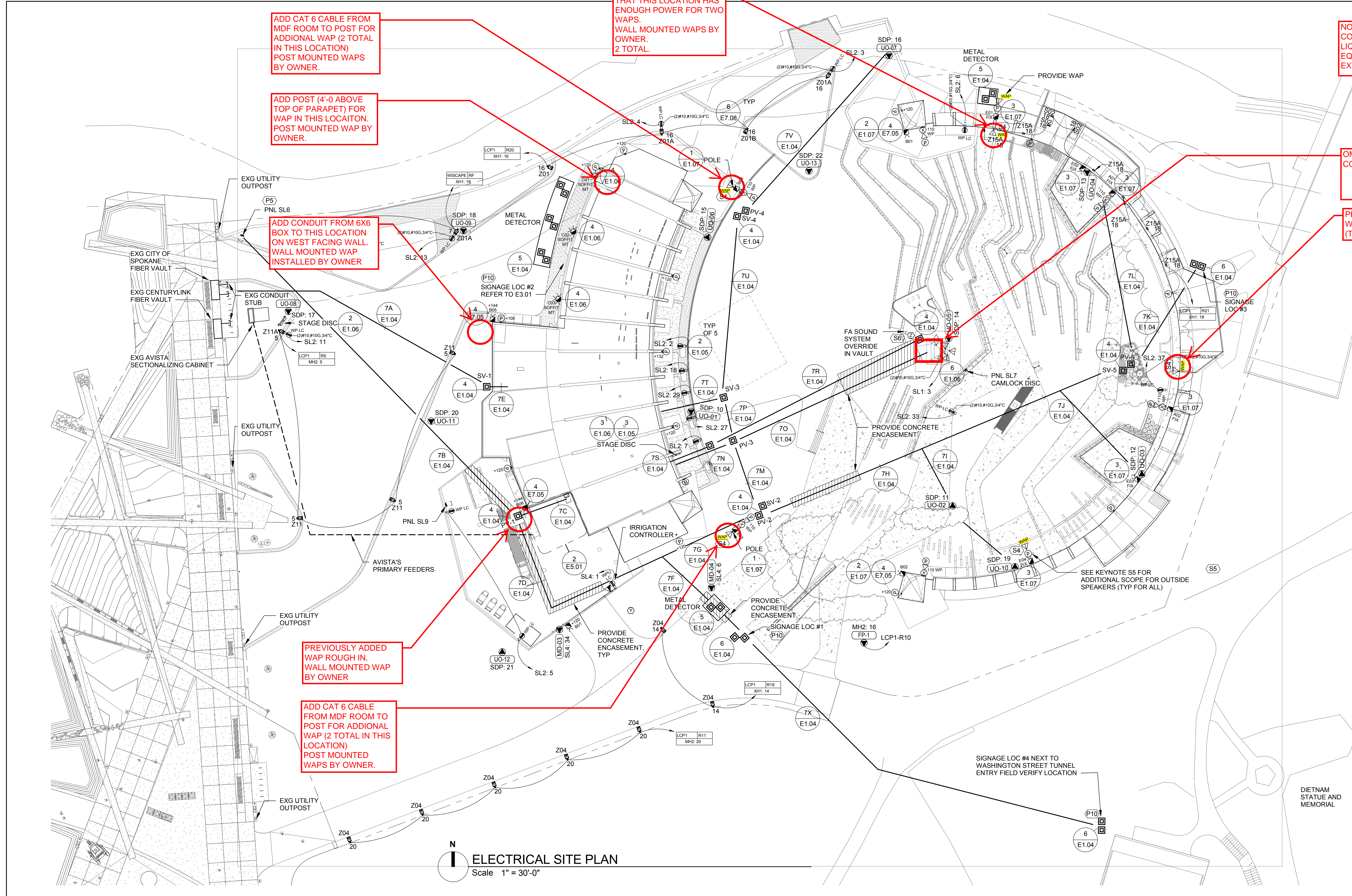
UTILITY COMPANY CONTACTS
PHONE & FIBER SERVICE:
CENTURY LINK
BRENT SMITH
CUSTOMER PROJECT COORDINATOR
509-540-5322
BRENT.SMITH@CENTURYLINK.COM

POWER SERVICE:
AVISTA
MIKE BOSSHARDT
CUSTOMER PROJECT COORDINATOR
509-495-2058
MIKE.BOSSHARDT@AVISTA.COM

CONFORMED SET



SHEET ISSUE DATE: 07-02-2018
DIGITALLY SIGNED: --
TYPE OF IMPROVEMENT: ARCHITECTURAL
CITY PURCHASE NUMBER: OPR2017-0373
DRAWING NUMBER: E1.01



ELECTRICAL SITE PLAN
Scale 1" = 30'-0"

BY	ASI-006	xx/xx/18
	REVISIONS	DATE



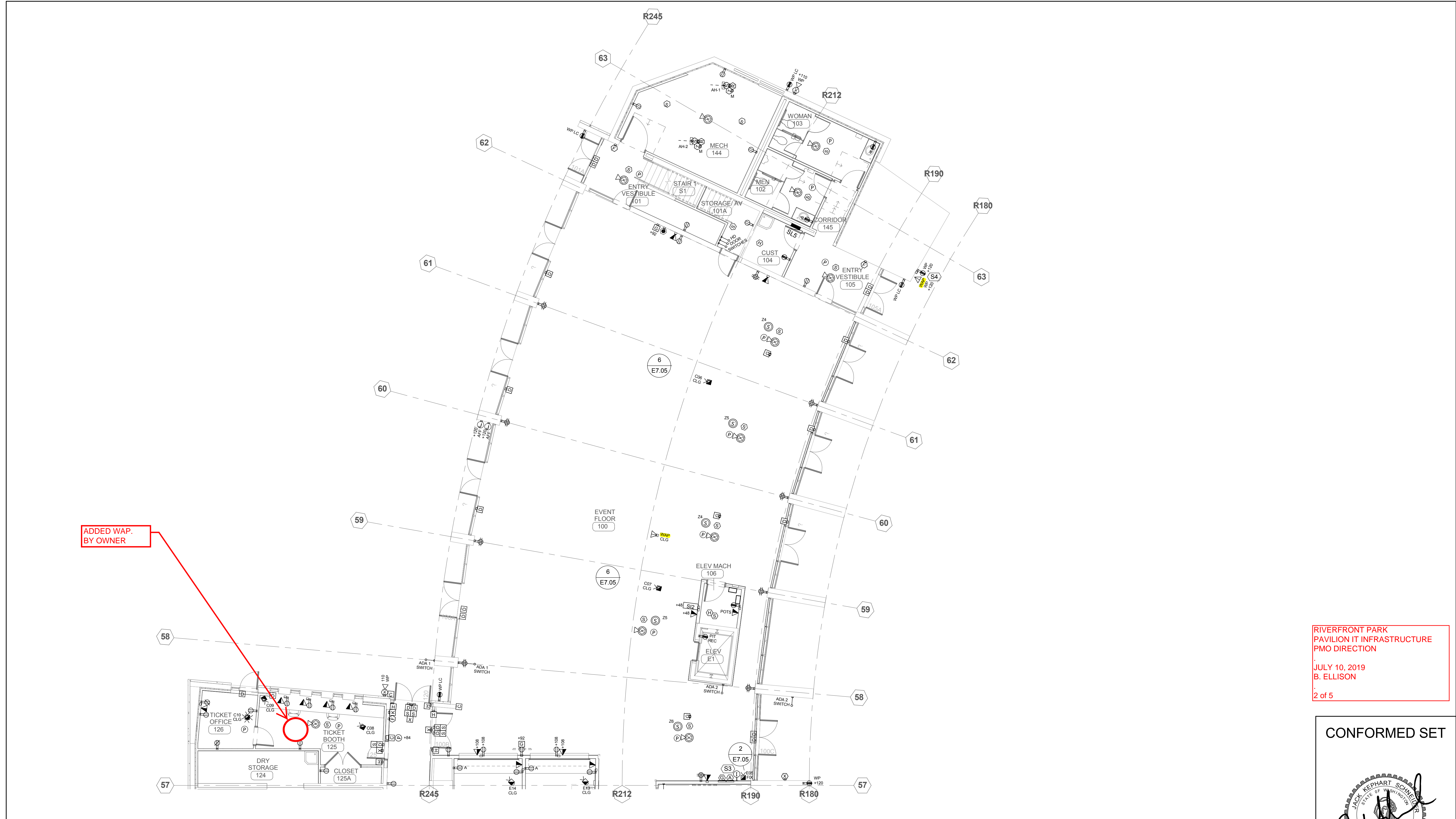
LOCATION	BRASS CAP ON CONCRETE WALL AT SW CORNER OF HOWARD STREET BRIDGE.	
ELEVATION	1878.66'	HORIZONTAL (AS NOTED)
CBM NO.	43N, 44W NAVIG 88	VERTICAL (AS NOTED)
CITY DATUM	SCALE	
BAR IS ONE INCH ON ORIGINAL DRAWING. IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY		

CURRENT DESIGN STANDARDS	CCS - ADOPTED 2095
DRAWN	VYG
DESIGNED	NDG
CHECKED	JKS
APPROVED	JKS

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

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

FR	OF #	REVISION NO.
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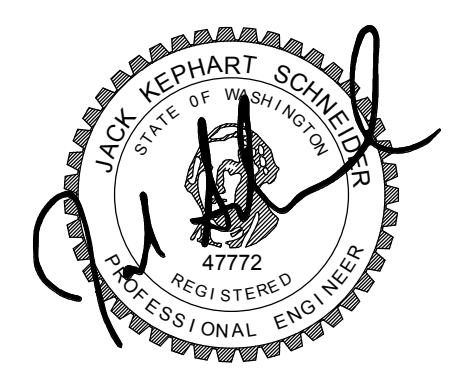


ADDED WAP.
BY OWNER

RIVERFRONT PARK
PAVILION IT INFRASTRUCTURE
PMO DIRECTION
JULY 10, 2019
B. ELLISON
2 of 5

FLOOR PLAN - LOWER LEVEL NORTH WEST - SYSTEMS
Scale 1/8" = 1'-0"

CONFORMED SET



SHEET ISSUE DATE: 07-02-2018

DIGITALLY SIGNED: --

TYPE OF IMPROVEMENT: ARCHITECTURAL

CITY PURCHASING NUMBER DRAWING NUMBER

OPR2017-0373 E4.01

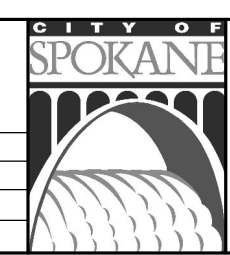
FLOOR PLAN - WEST BLDG - NW - LOWER LEVEL - SYSTEMS

BY	REVISIONS	DATE



LOCATION BRASS CAP ON CONCRETE WALL AT SW CORNER OF HOWARD STREET BRIDGE.	
ELEVATION 1878.66'	HORIZONTAL (AS NOTED)
CBM NO. 43N, 44W NAVD 88	VERTICAL (AS NOTED)
CITY DATUM	SCALE

CURRENT DESIGN STANDARDS CCS - ADOPTED 2/95	
DRAWN VYIG	DESIGNED NDO
CHECKED JKS	APPROVED JKS



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

PROJECT TITLE:	RIVERFRONT PARK US PAVILION
	CONFORMED SET
SHEET TITLE:	FLOOR PLAN - WEST BLDG - NW - LOWER LEVEL - SYSTEMS

FR OF # REVISION NO.



NOTE:
CONTRACTOR TO PROVIDE
LIQUID TIGHT (OR APPROVED
EQUAL) FROM 6x6 BOXES TO
EXTERIOR WAP LOCATIONS.

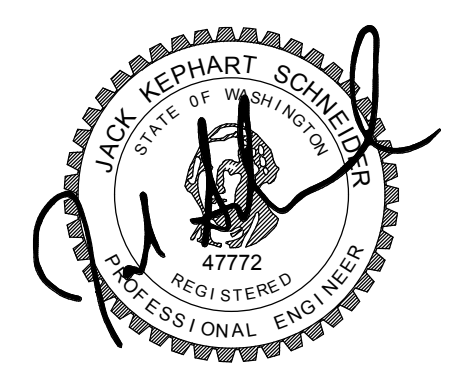
PHASE I
WAP LOCATION
(TYPICAL)

FLOOR PLAN - WEST BLDG - SW - LOWER LEVEL - SYSTEMS
Scale 1/8" = 1'-0"

RIVERFRONT PARK
PAVILION IT INFRASTRUCTURE
PMO DIRECTION

JULY 10, 2019
B. ELLISON
3 of 5

CONFORMED SET



SHEET ISSUE DATE: 07-02-2018

DIGITALLY SIGNED: --

TYPE OF IMPROVEMENT: ARCHITECTURAL

CITY PURCHASING NUMBER DRAWING NUMBER

OPR2017-0373 E4.02

FLOOR PLAN - WEST BLDG - SW - LOWER LEVEL - SYSTEMS

BY	REVISIONS	DATE



LOCATION BRASS CAP ON CONCRETE WALL AT SW CORNER OF HOWARD STREET BRIDGE.	
ELEVATION 1878.66'	HORIZONTAL (AS NOTED)
CBM NO. 43N, 44W	VERTICAL (AS NOTED)
NAVIG 88	
CITY DATUM	SCALE

CURRENT DESIGN STANDARDS CCS - ADOPTED 2015	
DRAWN_VYD	DESIGNED_NDO
CHECKED_JKS	APPROVED_JKS



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

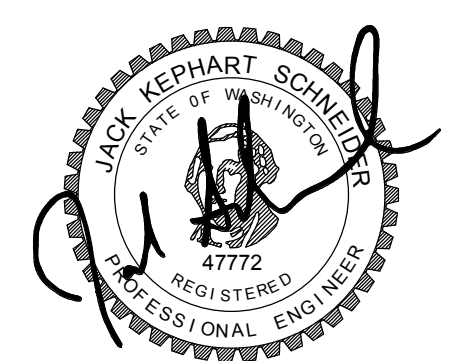
PROJECT TITLE:	RIVERFRONT PARK US PAVILION
SHEET TITLE:	FLOOR PLAN - WEST BLDG - SW - LOWER LEVEL - SYSTEMS
CONFORMED SET	



FLOOR PLAN - WEST BLDG - SE - UPPER LEVEL - SYSTEMS
 Scale 1/8" = 1'-0"

RIVERFRONT PARK
 PAVILION IT INFRASTRUCTURE
 PMO DIRECTION
 JULY 10, 2019
 B. ELLISON
 4 of 5

CONFORMED SET



SHEET ISSUE DATE: 07-02-2018

DIGITALLY SIGNED: --

TYPE OF IMPROVEMENT: ARCHITECTURAL

CITY PURCHASING NUMBER DRAWING NUMBER

OPR2017-0373 E4.03

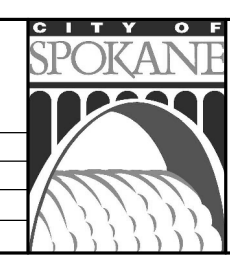
FR OF # REVISION NO.

OWNER REQUESTED CHANGES	11/15/18
REVISIONS	DATE
BY	



LOCATION BRASS CAP ON CONCRETE WALL AT SW CORNER OF HOWARD STREET BRIDGE.	
ELEVATION 1878.66'	HORIZONTAL (AS NOTED)
CBM NO. 43N, 44W NAVD 88	VERTICAL (AS NOTED)
CITY DATUM	SCALE

CURRENT DESIGN STANDARDS CCS - ADOPTED 2095	
DRAWN_VYIG	DESIGNED_NEO
CHECKED_JKS	APPROVED_JKS



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

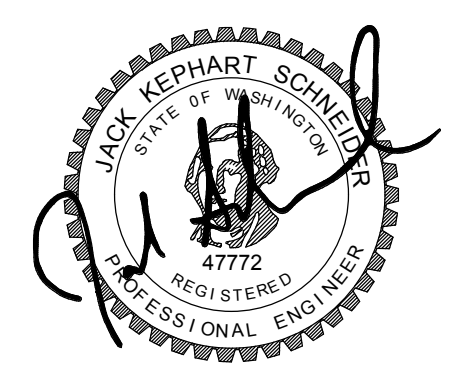
PROJECT TITLE:	RIVERFRONT PARK US PAVILION
	CONFORMED SET
SHEET TITLE:	FLOOR PLAN - WEST BLDG - NW - UPPER LEVEL - SYSTEMS



N
FLOOR PLAN - WEST BLDG - SW - UPPER LEVEL - SYSTEMS
 Scale 1/8" = 1'-0"

RIVERFRONT PARK
 PAVILION IT INFRASTRUCTURE
 PMO DIRECTION
 JULY 10, 2019
 B. ELLISON
 5 of 5

CONFORMED SET



SHEET ISSUE DATE: 07-02-2018

DIGITALLY SIGNED: --

TYPE OF IMPROVEMENT: ARCHITECTURAL

CITY PURCHASING NUMBER DRAWING NUMBER

OPR2017-0373 E4.04

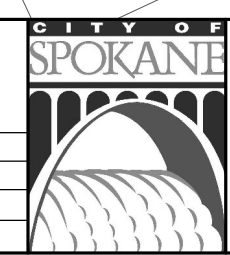
FR OF # REVISION NO.

BY	REVISIONS	DATE



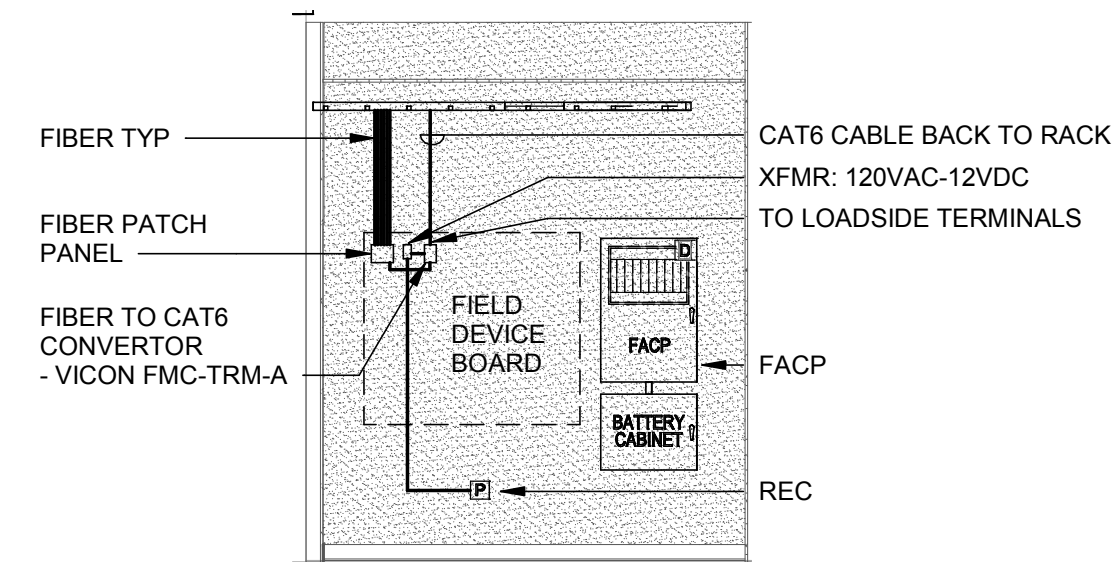
LOCATION BRASS CAP ON CONCRETE WALL AT SW CORNER OF HOWARD STREET BRIDGE.	
ELEVATION 1878.66'	HORIZONTAL (AS NOTED)
CBM NO. 43N, 44W NAVD 88	VERTICAL (AS NOTED)
CITY DATUM	SCALE

CURRENT DESIGN STANDARDS CCS - ADOPTED 2095	
DRAWN_VYIG	DESIGNED_NDO
CHECKED_JKS	APPROVED_JKS

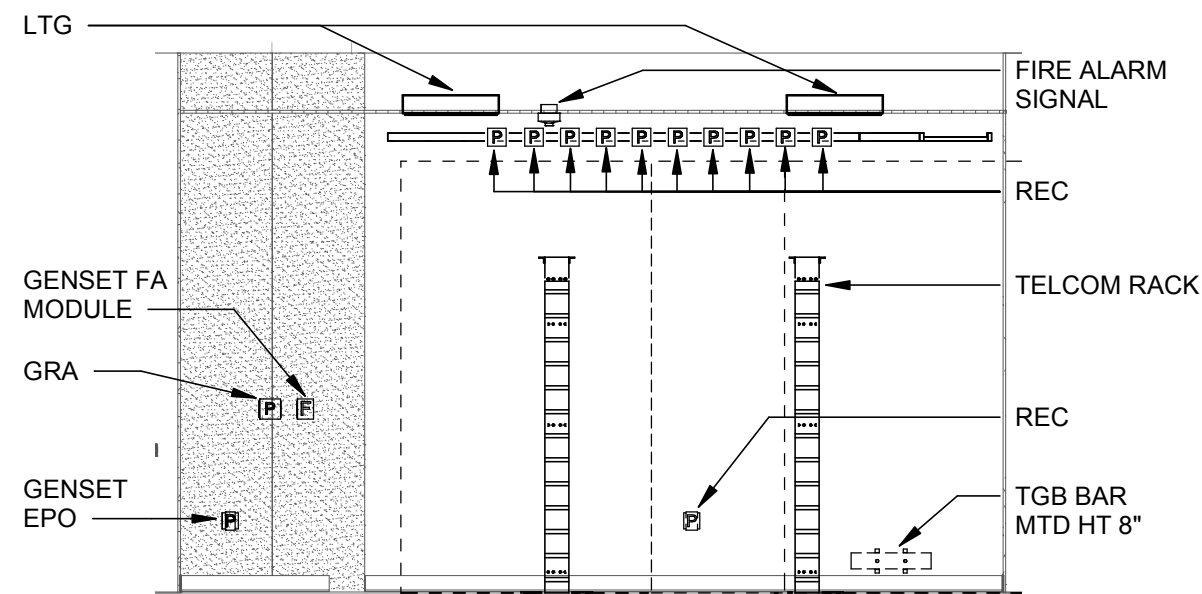


CITY OF SPOKANE, WASHINGTON
 DEPARTMENT OF PARKS AND RECREATION
 808 WEST SPOKANE FALLS BLVD.
 SPOKANE, WASHINGTON 99201-3343
 (509) 625-6200

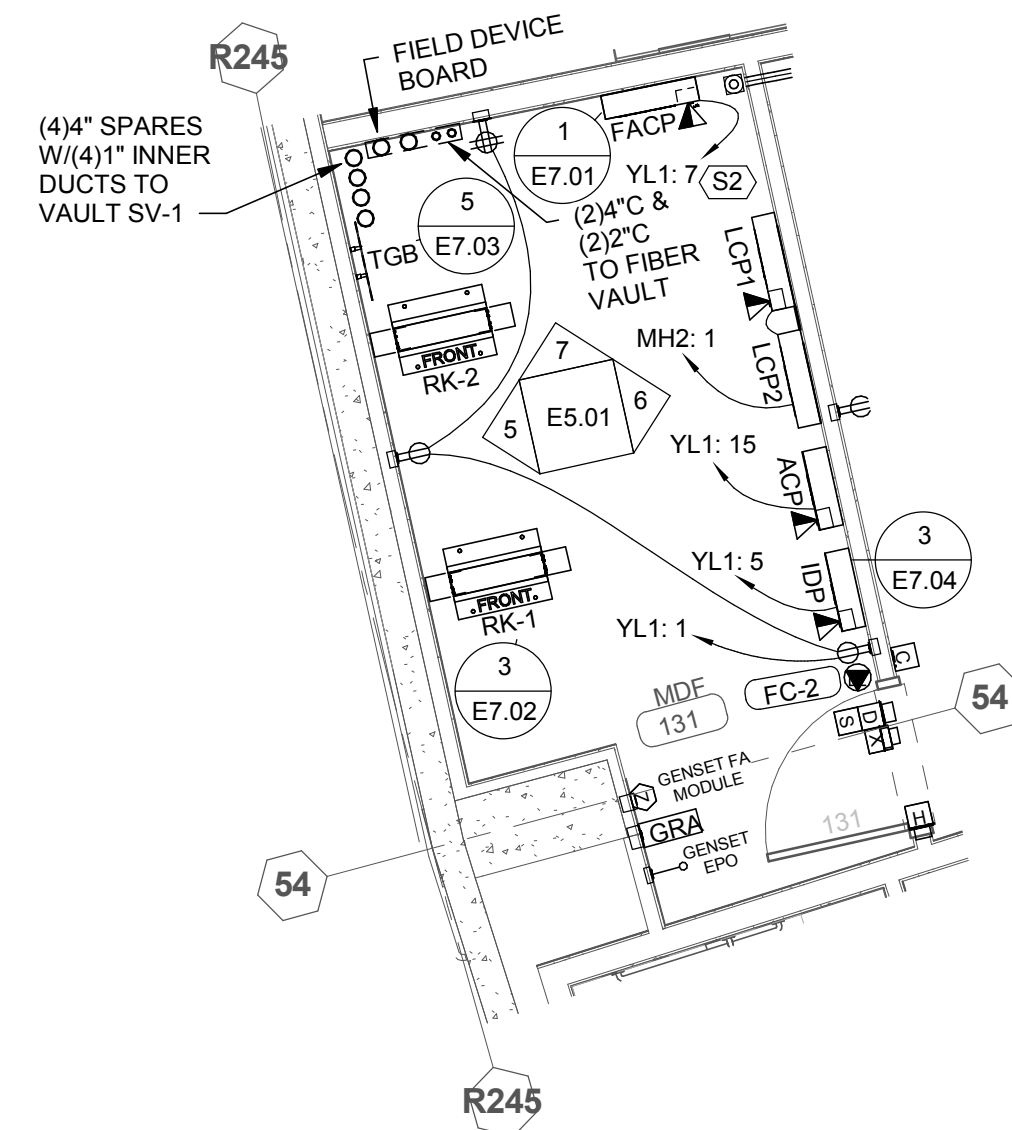
PROJECT TITLE:	RIVERFRONT PARK US PAVILION
	CONFORMED SET
SHEET TITLE:	FLOOR PLAN - WEST BLDG - SW - UPPER LEVEL - SYSTEMS



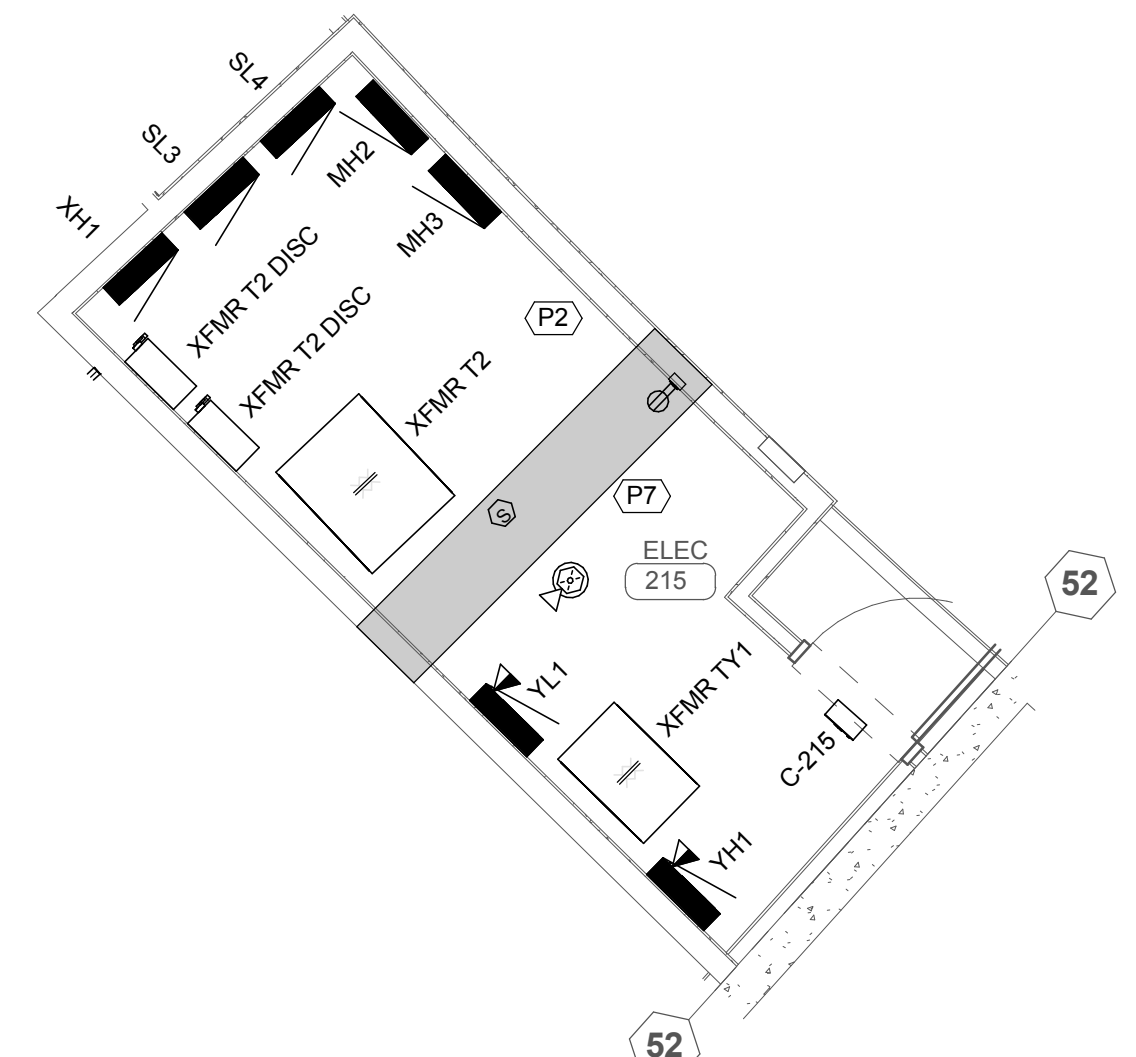
7 ELEVATION NORTH - MDF 131
Scale 1/4" = 1'-0"



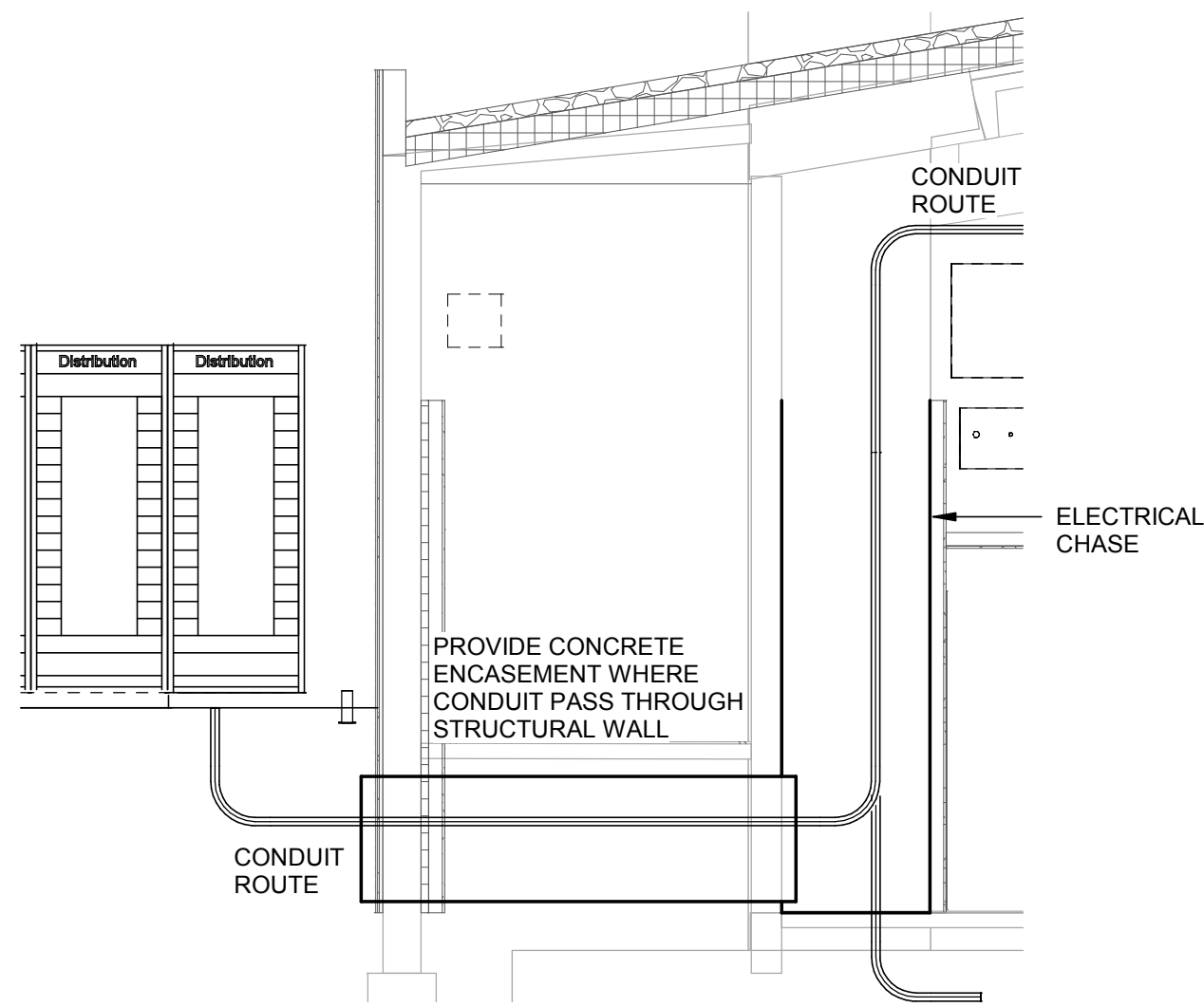
5 ELEVATION WEST - MDF 131
Scale 1/4" = 1'-0"



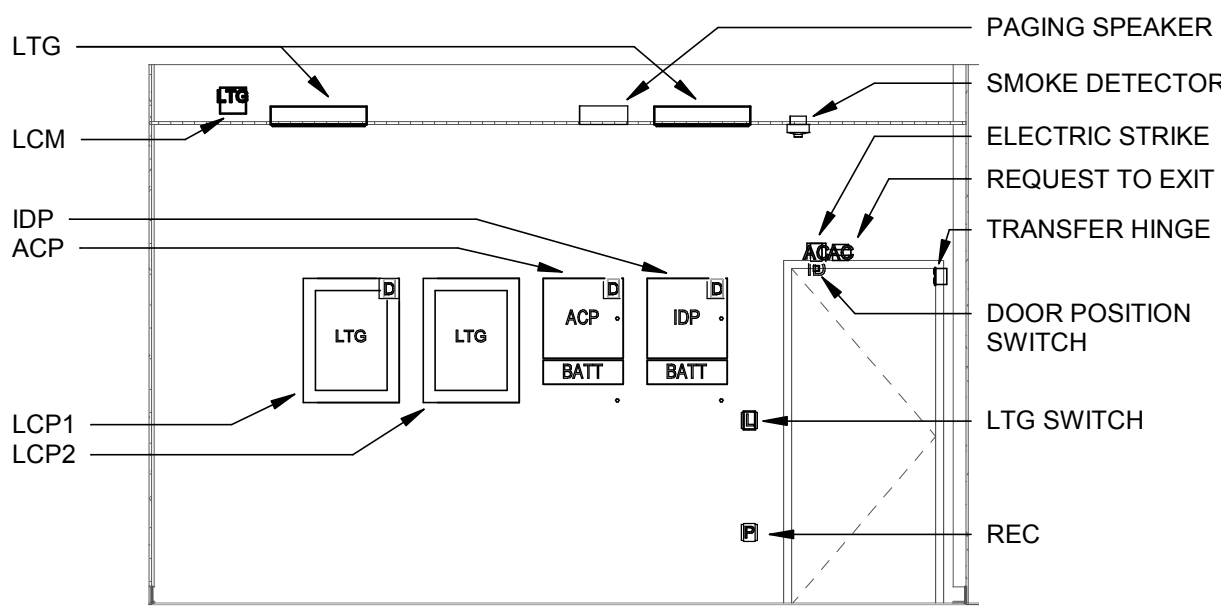
3 ENLARGED PLAN - MDF 131
Scale 1/4" = 1'-0"



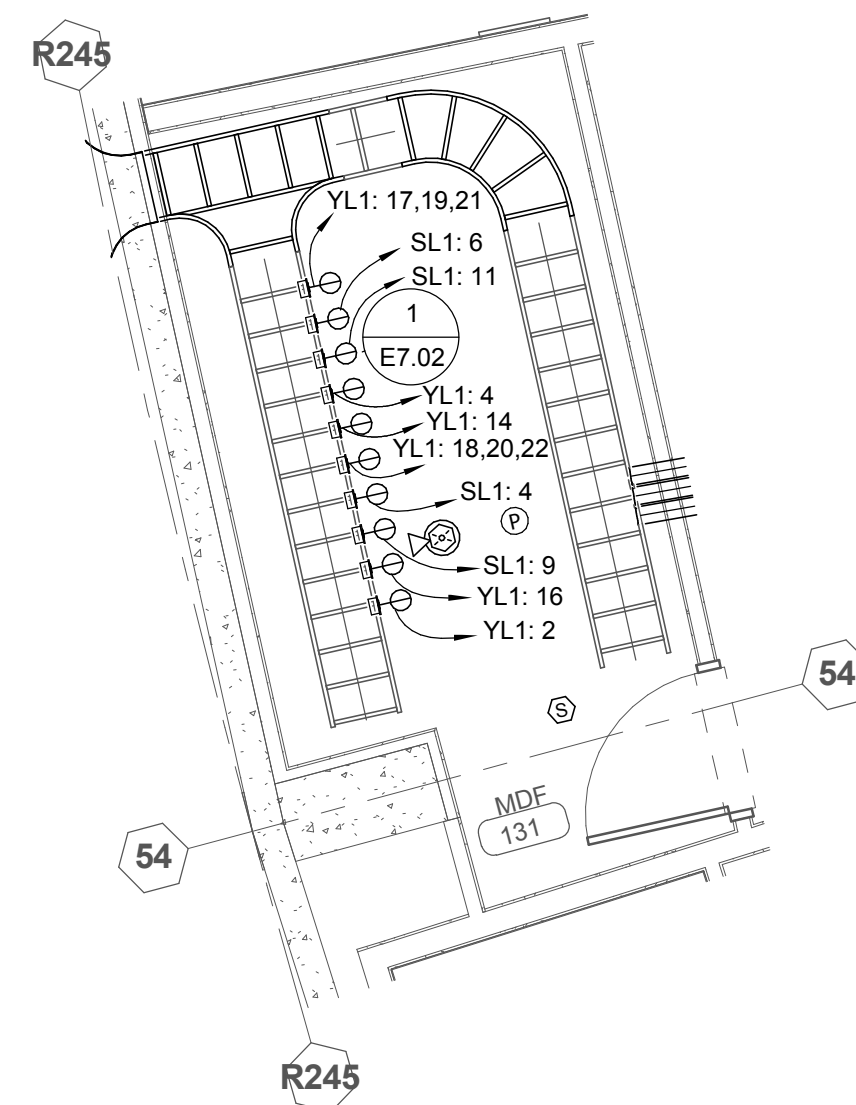
1 ENLARGED PLAN - ELEC 119
Scale 1/4" = 1'-0"



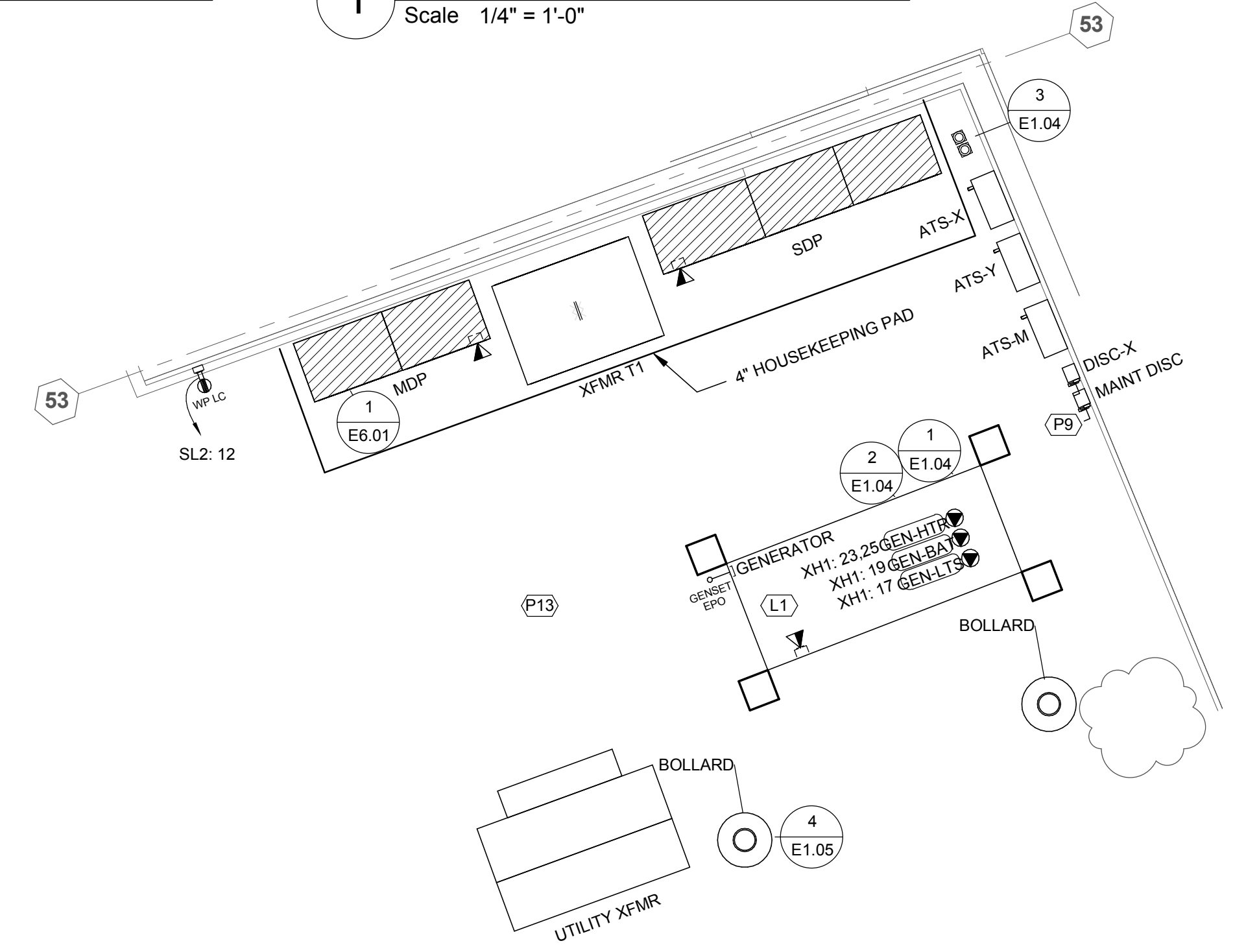
8 SECTION VIEW - CONDUIT ROUTE
Scale: NTS



6 ELEVATION EAST - MDF 131
Scale 1/4" = 1'-0"

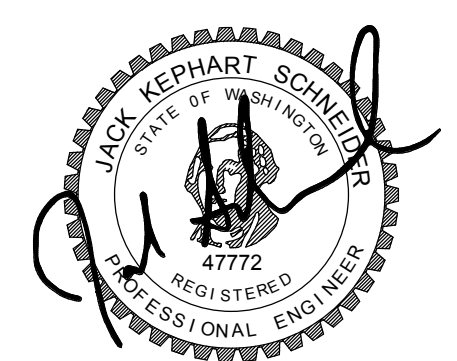


4 ENLARGED PLAN - MDF 131
Scale 1/4" = 1'-0"



2 ENLARGED PLAN - UTILITY YARD
Scale 1/4" = 1'-0"

CONFORMED SET



SHEET ISSUE DATE: 07-02-2018

DIGITALLY SIGNED: --

TYPE OF IMPROVEMENT: ARCHITECTURAL

CITY PURCHASING NUMBER DRAWING NUMBER

OPR2017-0373 E5.01

PR OF # REVISION NO.

OWNER REQUESTED CHANGES	11/15/18
REVISIONS	DATE

NAC
ARCHITECTURE
nacarchitecture.com

LOCATION BRASS CAP ON CONCRETE WALL AT SW CORNER OF HOWARD STREET BRIDGE.	
ELEVATION 1878.66'	HORIZONTAL (AS NOTED)
CBM NO. 43N, 44W NAVD 88	VERTICAL (AS NOTED)
CITY DATUM	SCALE

CURRENT DESIGN STANDARDS
CCS - ADOPTED 2/95

DRAWN_VYIG	DESIGNED_NDO
CHECKED_JKS	APPROVED_JKS



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

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

RFP # 20A



Phase	Description	UNIT PRICES				TOTALS						
		Quan.	Unit	Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	PCE to Install WAPS @ US Pavilion as Per the Cities Direction	1.0	LS				960.00	-	-	-	960	960
			LS					-	-	-		
SUB-TOTALS								-	-	-	960	960
ADD-ONS:		OH&P: on Garco (as subcontractor) self-performed work.					15.00% (of Labor, Material & Equip.)					-
		OH&P: on Garco (as subcontractor) subcontracted work					4.00% (of Subcontract)					38
SUB-TOTAL											998	
Insurance							1.00% (of Subtotal)					10
Bond Premium							0.75% (of Subtotal)					7
SUB-TOTAL											1,016	
B & O Tax							0.47% (of Subtotal)					5
TOTAL - CHANGE ORDER REQUEST											\$ 1,021	

SPECIFIC EXCLUSIONS:

1. WSST

Report Selections: Job: 2245500
 Division: ALL
 Job Status: ALL
 Phase: MOD071
 Cost Type: ALL

Transaction Type: ALL
 Vendor Code: ALL
 Employee Code: ALL
 Equipment Code: ALL

Billing Status: All
 From Transaction Date: Inception
 To Transaction Date: 10/21/19
 From 'PR' Work Date: Inception
 To 'PR' Work Date: 10/21/19

POWER CITY ELECTRIC

Pre-Billing Report Sorted by Phase

GL Date	Type	Selected?	Description	Tran Date	Reference	Rate	Hours/Quantity	Extension	Markup	Total
Job: 2245500 GARCO/ US PAVILION Phase: MOD-071 WAPS / Cost Type: L LABOR										
05/09/19	PR		SPOKANE FOREMAN COORDINATION MEETING	05/09/19	55045	64,000	2.00	128.00		128.00
05/20/19	PR		SPOKANE FOREMAN COORDINATION MEETING	05/20/19	55545	64,000	2.00	128.00		128.00
06/26/19	PR		SPOKANE FOREMAN COORDINATION MEETING	06/26/19	55752	64,000	2.00	128.00		128.00
07/03/19	PR		SPOKANE FOREMAN COORDINATION MEETING	07/03/19	46777	64,000	2.00	128.00		128.00
07/10/19	PR		SPOKANE FOREMAN COORDINATION MEETING	07/10/19	46777	64,000	2.00	128.00		128.00
07/11/19	PR		SPOKANE FOREMAN COORDINATION MEETING	07/11/19	46777	64,000	2.00	128.00		128.00
07/16/19	PR		SPOKANE FOREMAN COORDINATION MEETING	07/16/19	77152	64,000	2.00	128.00		128.00
07/29/19	PR		SPOKANE FOREMAN COORDINATION MEETING	07/29/19	77152	64,000	1.00	64.00		64.00

Subtotal for Cost Type: L LABOR
 Subtotal for Phase: MOD-071 WAPS

15.00	960.00	0.00	960.00
15.00	960.00	0.00	960.00
Total for Job: 2245500 GARCO/ US PAVILION			960.00

ITEM #3



RIVERFRONT PARK MODERIZATION

Request for Proposal (RFP)

Project Name:	PAVILION	RFP No:	PAV 21
Project No.	SC6B0322000	Date:	6/25/19
Owner:	Spokane Parks & Recreation		
Contractor:	Garco Construction	Architect/Eng:	NAC/Berger/Jacobs

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

Description: Provide pricing to structurally test the existing bolts from both the Type A (~2) and Type B (~6) clamps for the Pavilion Cable Net Structure. Replace the Type A bolts with new ones to allow you to use the existing bolts for testing. Please provide the life expectancy of the bolts based on their current condition.



Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Strata Tensile Strength Test	1.0	LS				675.33	-	-	-	675	675
			LS					-	-	-		
SUB-TOTALS								-	-	-	675	675
ADD-ONS:				OH&P: on Garco (as subcontractor) self-performed work.				15.00% (of Labor, Material & Equip.)				-
				OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)				27
								SUB-TOTAL				702
				Insurance				1.00% (of Subtotal)				7
				Bond Premium				0.75% (of Subtotal)				5
								SUB-TOTAL				715
				B & O Tax				0.47% (of Subtotal)				3
TOTAL - CHANGE ORDER REQUEST											\$ 718	

SPECIFIC EXCLUSIONS:

1. WSST



Garco Construction, Inc.
 Attn: Accts Payable
 PO Box 2946
 Spokane, WA 99220-2946
 Scott Battaglia

Invoice Number: SP190303-IN
 Date: 08/31/2019
 Project Manager: Rick Woodworth

Project: SP16512I RIVERFRONT PARK PAVILION BOLT TENSION TESTING

	Units	Rate	Billed Amount
07/15/2019			
Project Manager	2.00	100.00	200.00
Project Administrator	1.00	50.00	50.00
Mileage	10.00	0.70	7.00
07/20/2019			
Shipping & Delivery			18.33
07/29/2019			
Steel - Tensile Strength - Structural or Reinforcing Sample No. BL191034 & BL191035	2.00	200.00	400.00
		Invoice Total	675.33

Please Remit to: 8653 W. Hackamore Drive, Boise, ID 83709 * Telephone: 208-376-8200 Fax: 208-376-8201

RECEIVED VIA EMAIL
 SEP - 5 2019
 GARCO CONSTRUCTION

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



Garco Construction, Inc.
 Attn: Accts Payable
 PO Box 2946
 Spokane, WA 99220-2946
 Scott Battaglia

Invoice Number: SP190303-IN
 Date: 08/31/2019
 Project Manager: Rick Woodworth

Project: SP16512I RIVERFRONT PARK PAVILION BOLT TENSION TESTING

	Units	Rate	Billed Amount
07/15/2019			
Project Manager	2.00	100.00	200.00
Project Administrator	1.00	50.00	50.00
Mileage	10.00	0.70	7.00
07/20/2019			
Shipping & Delivery			18.33
07/29/2019			
Steel - Tensile Strength - Structural or Reinforcing Sample No. BL191034 & BL191035	2.00	200.00	400.00
		Invoice Total	675.33

Please Remit to: 8653 W. Hackamore Drive, Boise, ID 83709 * Telephone: 208-376-8200 Fax: 208-376-8201

RECEIVED VIA EMAIL
 SEP - 5 2019
 GARCO CONSTRUCTION

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



RIVERFRONT PARK MODERIZATION

Request for Proposal (RFP)

Project Name:	PAVILION	RFP No:	PAV 30 R
Project No.	SC6B0322000	Date:	10/3/19
Owner:	Spokane Parks & Recreation		
Contractor:	Garco Construction	Architect/Eng:	NAC/Berger/Jacobs

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

- Description:
1. Please install a 5-ft flexible music connection cord 3.5mm and RCA input at the PA rack in Even Communication room 208A. Include a storage draw at the PA rack for convenience, so we can use it for storing iPod/music devices while it plugs to flexible music cord.
 2. Re-program of PA system to accept new music input. Currently there is a total of two zones for paging speakers which are interior speakers and exterior speakers. Plus, total of four music input including the new added music input.

RFP 30 RCA Audio Input to AV
Equipment Track Co

10/7/2019



Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	PCE/Dimensional to install a 3.5mm input and RCA audio input to the AV Equipment Rack	1.0	LS				2,359.97	-	-	-	2,360	2,360
			LS					-	-	-	-	
SUB-TOTALS								-	-	-	2,360	2,360
ADD-ONS:				OH&P: on Garco (as subcontractor) self-performed work.				15.00% (of Labor, Material & Equip.)				-
				OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)				94
								SUB-TOTAL				2,454
				Insurance				1.00% (of Subtotal)				25
				Bond Premium				0.75% (of Subtotal)				18
								SUB-TOTAL				2,497
				B & O Tax				0.47% (of Subtotal)				12
TOTAL - CHANGE ORDER REQUEST											\$ 2,509	

SPECIFIC EXCLUSIONS:

1. WSST



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

fax (509) 535-8598

DATE 7-Oct-19
JOB MOD092-RFP30R
PROJECT Riverfront Park Pavilion

DESCRIPTION	AMT.	MTRL.	LABOR	MTRL. EXT.	LBR. EXT.	EXTENSION
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
PCE coordinaion	1	\$ -	\$130.00	\$0.00	\$130.00	\$130.00
Dimensional	1	\$ 1,907.00	\$0.00	\$1,907.00	\$0.00	\$1,907.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$1,907.00	\$130.00	\$2,037.00
						2.0

DIRECT JOB EXPENSES		
Truck	All Terrain cart	Lift
\$8.00		
Scissor Lift	Sm tools/Consum	PERMIT
	\$5.85	
HOUSE KEEPING	Safety	Large Tools
\$1.30		

MATERIAL TOTAL	\$1,907.00
LABOR TOTAL	\$130.00
JOB EXPENSE	\$15.15
SUBTOTAL	\$2,052.15
OH & P	\$307.82
TOTAL	\$2,359.97

DESCRIPTION OF WORK;



DIMENSIONAL COMMUNICATIONS, INC.
RIVERFRONT PARK PAVILION AV SYSTEM
CHANGE ORDER PROPOSAL

Date: October 4, 2019

To: Steve Gilbertz

From: Dan Cann

Subject: RFP 30R Additions

Send Via: Fax Fax No. (XXX) XXX-XXXX Mail

Correspondence #: DCI-COP-005

Project: Riverfront Park Pavilion AV Systems

No. Pages: 1

CC: job file / operations / accounting

E-mail

We hereby propose the following project changes. Per RFI 30R provide the labor and material to install a 3.5mm input and an RCA audio input on the AV equipment rack. Provide a rack drawer in the equipment rack for storage.

The following will be provided:

Add the following items:

1.	1	Middle Atlantic D2 Rack Drawer	\$ 152.00
2.	1	DCI Custom Rack Panel with 3.5mm connection, and RCA connection	\$ 85.00
3.	16	Technician Installation Labor Hours	\$ 1,520.00
4.	1	Days Per Diem	\$ 150.00

Total Added: \$ 1,907.00

Grand Total Change for RFP 30R Additions: \$ 1,907.00 + WSST

Respectfully Submitted,

Dan Cann
Project Manager

Accepted by: _____

Date: _____



Hill International

10/25/19

Pavilion – RFP#30R – Add Audio Jack to Event Comm room

The Cost of this work is a little high but probably reasonable based on the extra trip to the site and the subcontractor quotes.

Lorraine Mead



ITEM #5

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS						
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL		
	PCE-MOD 65, Relocate 3" For Memeltric from Mast Wall to Mast Base	1.0	LS				1,604.00	-	-	-	1,604	1,604	✓	
	PCE-MOD 86, Add Flag Pole Light-Owner change to remove from ground	1.0	LS				1,700.00	-	-	-	1,700	1,700	✓	
	Credit for Light required by Code(replacement for existing)	1.0	LS				(500.00)	-	-	-	(500)	(500)	✓	
			LS					-	-	-	-	-		
			LS					-	-	-	-	-		
SUB-TOTALS								-	-	-	3,304	2,804		
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.		15.00% (of Labor, Material & Equip.)		-		
								OH&P: on Garco (as subcontractor) subcontracted work		4.00% (of Subcontract)		132		
								SUB-TOTAL				2,936		
								Insurance		1.00% (of Subtotal)		29		
								Bond Premium		0.75% (of Subtotal)		22		
								SUB-TOTAL				2,988		
								B & O Tax		0.47% (of Subtotal)		14		
TOTAL - CHANGE ORDER REQUEST												\$ 3,001		

SPECIFIC EXCLUSIONS:

1. WSST

✓



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

Proposal

PROPOSAL SUBMITTED TO Garco Construction	Date 8/22/19
STREET 4114 E Broadway	JOB NAME MOD-86-Added flagpole light
CITY, STATE, AND ZIP CODE Spokane WA 99202	JOB LOCATION 507 N Howard St Spokane, WA 99201
ATTN: Rob Decker	PHONE: 509-535-4688

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

General Inclusions

- Add specified fixture.
- Need approval by end of this week to maintain pricing.

General Exclusions

- Tax.
- Removal and/or patching of Concrete, Asphalt, drywall or other finishes needed to complete install.
- Overtime.
- Bond.
- Engineering Fee's
- Anything not specifically included above in this proposal.

Total Price: \$1,700.00

Thank you for the opportunity,

Steve Gilbertz
509-481-0465
PM/Estimator



WESCO
DISTRIBUTION®

2025 E. TRENT AVE.
PH# 509-456-7501
SPOKANE WA 99202

Quotation

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

To: POWER CITY@RIVERFRONT PAR
RIVERFRONT PARK PAVILLION

SPOKANE WA 99202

Date: 08/21/19
Branch: 6103
Project Number: QUOTE ASI-050
Project Name US PAVILLION
Quoted To:
Date of Your Inquiry: 08/21/19
When ordering please refer to Quotation Number: 337058

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
10	1	MISC***LBG 277 40K XN XN GRATX DIM SY TYPE "Z21" ***** GRANDE ~ STATIC WHITE	1306.250	E	1306.25	0.00		08/30/19
		SUB-TOTAL			1306.25			
		TOTAL			1306.25			

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer. Prices quoted are subject to adjustment should Duty and Tariff rates change from time of bid/quotation to time of order. WESCO reserves the right to adjust its pricing for Goods affected directly or indirectly by changing duties/tariffs/trade agreements and significant currency fluctuations.
Per:



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

Proposal

PROPOSAL SUBMITTED TO Garco Construction	DATE 7/29/19
STREET 4114 E Broadway	JOB NAME MOD-65 Relocation of Meltric plug at Center mast
CITY, STATE, AND ZIP CODE Spokane WA 99202	JOB LOCATION 507 N Howard St Spokane, WA 99201
ATTN: Rob Decker	PHONE: 509-535-4688

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

General Inclusions

- Relocation of Meltric 200Amp stage plug at center mast

General Exclusions

- Tax.
- Excavation.
- Removal or patching of Concrete, Asphalt, drywall or other finishes needed to complete install.
- Overtime.
- Bond.
- Engineering Fee's
- Anything not specifically included above in this proposal.
- Excludes additional items which need to be reworked due to grade change that are being handled on a Time and material basis.

Price \$1,604.20

Thank you for the opportunity,

Steve Gilbertz
509-481-0465
PM/Estimator



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

fax (509) 535-8598

DATE	29-Jul-19
JOB	MOD65-relocation of meltric plug at center mast
PROJECT	Riverfront Park Pavilion

DESCRIPTION	AMT.	MTRL.	LABOR	MTRL. EXT.	LBR. EXT.	EXTENSION
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
Actual Labor and Material	1	\$ 460.41	\$832.00	\$460.41	\$832.00	\$1,292.41
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
	SUBTOTAL		\$0.00	\$460.41	\$832.00	\$1,292.41
						13.0

DIRECT JOB EXPENSES		
Truck/Trailer	All Terrain cart	Lift
\$41.60	\$6.87	
Scissor Lift	Sm tools/Consum	PERMIT
	\$37.44	
HOUSE KEEPING	Safety	Large Tools
\$8.32	\$8.32	

MATERIAL TOTAL	\$460.41
LABOR TOTAL	\$832.00
JOB EXPENSE	\$102.55
SUBTOTAL	\$1,394.96
OH & P	\$209.24
TOTAL	\$1,604.20

DESCRIPTION OF WORK;

Report Selections: Job: 2245500
 Division: ALL
 Job Status: ALL
 Phase: MOD065
 Cost Type: L,M

Transaction Type: ALL
 Vendor Code: ALL
 Employee Code: ALL
 Equipment Code: ALL

Billing Status: All
 From Transaction Date: Inception
 To Transaction Date: 07/29/19
 From 'PR' Work Date: Inception
 To 'PR' Work Date: 07/29/19

POWER CITY ELECTRIC

Pre-Billing Report Sorted by Phase

GI/L Date	Type	Selected?	Description	Tran Date	Reference	Rate	Hours/Quantity	Extension	Markup	Total
Job: 2245500 GARCO/ US PAVILION										
Phase: MOD-065 RELOCATE 3" MEMELTRIC / Cost Type: L LABOR										
04/21/19	PR		SPOKANE FOREMAN REG	04/15/19	E82143	64,000	2.00	128.00		128.00
04/21/19	PR		SPOKANE FOREMAN REG	04/16/19	E82143	64,000	1.00	64.00		64.00
04/28/19	PR		SPOKANE FOREMAN REG	04/25/19	E82295	64,000	1.00	64.00		64.00
06/02/19	PR		SPOKANE FOREMAN REG	05/30/19	E83013	64,000	1.00	64.00		64.00
06/02/19	PR		SPOKANE ELECTRICIAN	05/29/19	E83072	64,000	8.00	512.00		512.00
							13.00	832.00	0.00	832.00
Subtotal for Cost Type: L LABOR										
Phase: MOD-065 RELOCATE 3" MEMELTRIC / Cost Type: M MATERIAL										
06/04/19	AP		ALCOBRA METALS, INC.	05/24/19	323392		175.96	175.96		175.96
LOT ALUM PLATE W/ PVC										
06/11/19	AP		PLATT ELECTRIC SUPPLY	05/25/19	V231753		1.00	205.74		205.74
HOF CSD20206 CONCEPT WALL MNT										
06/11/19	AP		PLATT ELECTRIC SUPPLY	05/25/19	V231753		1.00	34.60		34.60
HOF CP2020 CONCEPT ENC PANELS										
06/11/19	AP		PLATT ELECTRIC SUPPLY	05/25/19	V231753		1.00	44.11		44.11
CONDUIT 3-IN-90DEG-GALV ELBOW										
							178.96	460.41	0.00	460.41
Subtotal for Cost Type: M MATERIAL										
							191.96	1,292.41	0.00	1,292.41
Subtotal for Phase: MOD-065 RELOCATE 3" MEMELTRIC										
										1,292.41
Total for Job: 2245500 GARCO/ US PAVILION										



Hill International

10/25/19

Pavilion – Ring Electrical Changes – Mast Wall

Based on the subcontractor quotes and the credit - we believe this represents a fair and reasonable cost for the work.

Lorraine Mead

US Pavilion North Wall Conduit
Removal, Room 110 Furring, Gypsum
and Finish CO.



ITEM #6

10/1/2019

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS					
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL	
	PCE MOD 63 Conduit Removal and Replacment on North Wall, Re-installed In Room 110	1.0	LS				6,304.00	-	-	-	6,304	6,304	
	Modern Drywall To Install Furring, Gypsom and Finish To South Wall of North Stairwell to Cover Conduit - Contractor Contingency	1.0	LS				2,000.00	-	-	-	2,000	2,000	
			LS					-	-	-	-	-	
			LS					-	-	-	-	-	
			LS					-	-	-	-	-	
SUB-TOTALS								-	-	-	9,506	8,304	
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.		15.00% (of Labor, Material & Equip.)		-	
								OH&P: on Garco (as subcontractor) subcontracted work		4.00% (of Subcontract)		380	
								SUB-TOTAL				8,684	
								Insurance		1.00% (of Subtotal)		87	
								Bond Premium		0.75% (of Subtotal)		65	
								SUB-TOTAL				8,836	
								B & O Tax		0.47% (of Subtotal)		41	
TOTAL - CHANGE ORDER REQUEST											\$ 8,877		

SPECIFIC EXCLUSIONS:

1. WSST

✓



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

Proposal

PROPOSAL SUBMITTED TO Garco Construction	DATE 4/12/19
STREET 4114 E Broadway	JOB NAME MOD-62 Conduit relocation on North wall
CITY, STATE, AND ZIP CODE Spokane WA 99202	JOB LOCATION 507 N Howard St Spokane, WA 99201
ATTN: Rob Decker	PHONE: 509-535-4688

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

General Inclusions

- Removal of currently installed conduit per plans on North Wall in Admin building.
- Includes new raceway to be installed on the other side in a framed wall to be built by others.
 - This wall must be deep enough to allow for conduit radius's to be concealed in the new wall where they enter through the existing concrete wall into surface boxes.
- Includes up to 14 new core drills to facilitate conduit installation

General Exclusions

- Tax.
- Excavation.
- Removal or patching of Concrete, Asphalt, drywall or other finishes needed to complete install.
- Overtime.
- Bond.
- Engineering Fee's
- Anything not specifically included above in this proposal.

Price \$6,304.00

Thank you for the opportunity,

Steve Gilbertz
509-481-0465
PM/Estimator



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

fax (509) 535-8598

DATE 12-Apr-19

JOB MOD62-Conduit relocation of north wall from surface
 PROJECT Riverfront Park Pavilion

DESCRIPTION	AMT.	MTRL.	LABOR	MTRL. EXT.	LBR. EXT.	EXTENSION
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
Estimation	1	\$ 593.17	\$4,352.00	\$593.17	\$4,352.00	\$4,945.17
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$593.17	\$4,352.00	\$4,945.17
						68.0

DIRECT JOB EXPENSES		
Truck/Trailer	All Terrain cart	Lift
\$217.60	\$35.91	
Scissor Lift	Sm tools/Consum	PERMIT
	\$195.84	
HOUSE KEEPING	Safety	Large Tools
\$43.52	\$43.52	

MATERIAL TOTAL	\$593.17
LABOR TOTAL	\$4,352.00
JOB EXPENSE	\$536.39
SUBTOTAL	\$5,481.56
OH & P	\$822.23
TOTAL	\$6,303.80

DESCRIPTION OF WORK;

Job ID: JOB-2018-0007

Project: RFP-PAVILION CHANGE ORDERS STARTING 4/4/19

CO: CO-0002: CONDUIT RELOCATION OF NORTH WALL to SOUTH FACE

Summary by Subtotal

12 Apr 2019 9:04:23

REWORK

Subtotal 2 - EMT

Item #	Size	Description	Q/M	Quantity	U/M	Mat Result	Lab Result
10054	3/4	EMT	M	165.00	FT	132.96	8.25
Subtotal totals:						132.96	8.25

Subtotal 10 - RIGID FITTINGS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Result	Lab Result
40233	3/4	PLASTIC BUSHING	M	24.00	EA	1.93	2.88
Subtotal totals:						1.93	2.88

Subtotal 11 - EMT FITTINGS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Result	Lab Result
20739	3/4	EMT FIELD-BEND	M	24.00	EA	0.00	4.61
30668	3/4	EMT STEEL SS INS-THRT CONN	M	24.00	EA	5.08	2.40
Subtotal totals:						5.08	7.01

Subtotal 13 - HANGERS/SUPPORTS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Result	Lab Result
161187	#10 x 1"	TEK SCREW	M	33.00	EA	1.95	0.79
630067	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-W	M	33.00	EA	41.25	8.25
Subtotal totals:						43.20	9.04

Subtotal 81 - CORING & HOLES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Result	Lab Result
10549	1 1/2	CORED HOLE UP TO 8" D	M	14.00	EA	410.00	21.00
Subtotal totals:						410.00	21.00

Subtotal 99 - MISCELLANEOUS ITEMS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Result	Lab Result
2		CONSTRUCTIBILIY REVIEW BY TODD	M	4.00		0.00	4.00
Subtotal totals:						0.00	4.00
Phase/Group totals:						593.17	52.18

DEMOLITION

Summary by Subtotal: RFP-PAVILION CHANGE ORDERS STARTING 4/4/19

12 Apr 2019 9:04:24

DEMOLITION

Subtotal 11 - EMT FITTINGS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Result	Lab Result
30782	3/4	EMT LB COND-BODY	M	7.00	EA	0.00	3.50
161691	3/4	EMT 1-HOLE STEEL STRAP	M	20.00	EA	0.00	0.80
Subtotal totals:						0.00	4.30

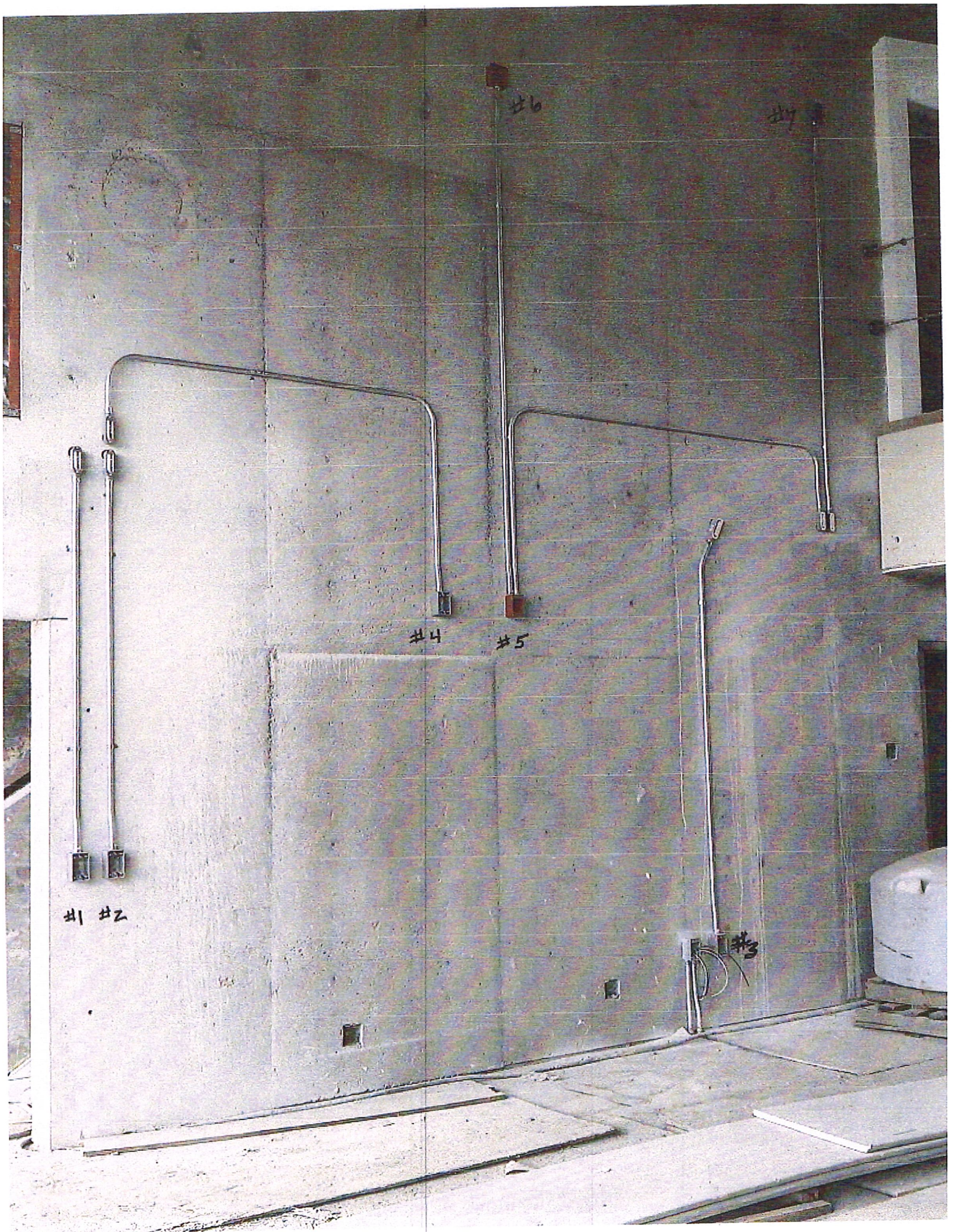
Subtotal 13 - HANGERS/SUPPORTS

Item #	Size	Description	Q/M	Quantity	U/M	Mat Result	Lab Result
160246	1/4 x 2 1/4"	PLTD WEDGE ANCHOR	M	35.00	EA	0.00	5.60
Subtotal totals:						0.00	5.60

Subtotal 24 - CAST BOXES

Item #	Size	Description	Q/M	Quantity	U/M	Mat Result	Lab Result
150566	2" DEEP 16.5-CI	1G ALUM WP BOX W/ 5 x 3/4" HUBS	M	10.00	EA	0.00	6.00
Subtotal totals:						0.00	6.00
Phase/Group totals:						0.00	15.90
Job totals:						593.17	68.08





#6

#7

#4

#5

#1 #2

#3



MODERN DRYWALL, INC. 9516 First Ave., Spokane, WA 99206(509) 926-7554 Fax (509) 927-0439

Project Changes Log

6/13/2019 - 3:49 PM

Project: Riverfront Park Pavilion														
Log Items:														
No.	ARCH. Ref. No.	GC Ref. No.	MDI Ref. No.	Date Originated	DESCRIPTION	Date Responded (Priced)	Date Approved	Estimated Costs	Estimated Profit	Amount Quoted	Amount Paid	Amount Outstanding	C/O NO.	
					Original Contract Amount:			\$ 405,500.00				\$ 405,500.00		
1	Revised Plans			11/15/18	Revised Plan Proposal Deduct from Contract Amount			\$ 25,500.00				\$ 25,500.00		
2	AWA#10759			09/28/18	Added Exterior Framing and Sheathing in Separate Area from Pavilion			\$ 1,231.30				\$ 1,231.30		
3	AWA#18062			02/14/19	Reframe Operable Wall and Door Alcoves (Submittal Discrepancies)			\$ 2,527.40				\$ 2,527.40		
4	AWA#18063			02/14/19	Furr Out South Wall in Break 115 with Hat Channel and Gypsum Board Finish			\$ 1,521.44				\$ 1,521.44		
5	AWA#18065			03/05/19	Remove Drywall Previously Installed, Reframe, Rehang, Refinish in the 74 Room. 110 at Operable Wall.			\$ 1,077.14				\$ 1,077.14		
6	RF#036			01/28/19	Remove Gypsum Board Previously Installed to Create Air Plenum per Room. 110 at Operable Wall.			\$ 1,170.00				\$ 1,170.00		
7	ASI#036			02/01/19	Revised Storage Room 101 per ASI#036			\$ 965.00				\$ 965.00		
8	RFP#18_1			07/24/18	Owner Walk Through-Raise and Angle Soffit at Reception			\$ 820.00				\$ 820.00		
9	RFP#18_2			07/24/18	Owner Walk Through-Added Furring, Gypsum Board, and Finishes Rooms 203 and 210			\$ 3,985.00				\$ 3,985.00		
10	Revised Plan			03/14/19	Revised Corridor 117 and 118 Ceilings			\$ 3,400.00				\$ 3,400.00		
11	AWA#18066			04/01/19	Rework Operable Wall and Door Alcove from Incorrect Installation			\$ 2,524.00				\$ 2,524.00		
12	AWA#18067			04/30/19	Added Furring, Gypsum Board, and Level 4 Finish at South Wall Stair 1			\$ 3,202.80				\$ 3,202.80		
13	Labor Credit			05/22/19	Soundscape Cloud Installation Labor Credit			\$ 3,600.00				\$ 3,600.00		
14	FRP Package			06/07/09	FRP Package at Kitchen			\$ 6,800.00				\$ 6,800.00		
15														
16														
17														
18														
19														
20														
21														
22														
23														
24														
25														
26														
27														
28														
29														
30														
31														
32														
Totals:								\$ 405,624.08				\$ 124.08		
Original Contract Amount:											\$ 405,500.00			
Contract Sum Including Approved Changes:											\$ 405,624.08			
Contract Including Outstanding Changes :											\$ 124.08			

ADDITIONAL WORK AUTHORIZATION

Job: Riverfront Park US Pavilion
Name of Client: Garco Construction
Attn: Rob Decker

Client Order No.: MDI#1477
AWA-18067



MODERN
DRYWALL, INC.

A.W.A No.: 18067

9516 E. First Ave - P.O. Box 13660

Spokane, WA. 99213
PHONE: (509) 926-7554
FAX: (509) 927-0439

Date: 4/30/2019

LABOR

Name	Hours		Base Rate	Overtime Rate	Amount
	S.T.	O.T.			
Carpenter-(Framing and Hanging)	16		75.00		1,200.00
Taper-(Tape and Finish)	20		70.00		1,400.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
Total	36				\$2,600.00

Description Of Work: Directed by the Superintendent to furr out south wall at Stair 1 Lobby to conceal electrical inside wall cavity. Furring and gypsum board with level 4 finish from 1st. Floor to roof structure.

Sheet No. One of One
Work Complete X Yes No

MATERIAL

Quantity	Description	Unit Cost	Amount
20	3 5/8" x 20ga.x 10' Studs	6.20ea.	124.00
20	3 5/8" x 20ga.x 12' Studs	7.44ea.	148.80
10	3 5/8" x 20ga.x 10' Track	5.40ea.	54.00
13	4x12'x5/8" Gypsum Board	18.00ea.	234.00
4	All-Purpose Topping Mud	10.50ea.	42.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
Total			\$602.80

EXPENSE

Description	Amount
Total	\$0.00

EQUIPMENT

Quantity	Description	Time	Rate	Amount
				0.00
				0.00
				0.00
				0.00
Total				\$0.00

SUBCONTRACTOR

Description	Amount
Total	\$0.00

GRAND TOTAL **\$3,202.80**

Prepared for Modern Drywall By: Grant Seay
Title: Project Manager
Date: 22-May-19

Authorized For Client By:

Handwritten signature and date: Grant Seay 5/20/19



Hill International

10/25/19

Pavilion – Event Room North Wall Changes

Based on the subcontractor quotes and the negotiated credit - we believe this represents a fair and reasonable cost for the work.

Lorraine Mead

Door 110A, River City Glass CO



ITEM #7

10/1/2019

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	River City Glass to Install a 8' Door at location 100A	1.0	LS				4,549.00	-	-	-	4,549	4,549
	Deduct-- Doors 110C and 108D-Replace With Standard Frame / Glass	1.0	LS				(2,685.00)	-	-	-	(2,685)	(2,685)
SUB-TOTALS								-	-		1,864	1,864
ADD-ONS:				OH&P: on Garco (as subcontractor) self-performed work.				15.00% (of Labor, Material & Equip.)			-	
				OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)			75	
								SUB-TOTAL			1,939	
								Insurance			1.00% (of Subtotal)	19
								Bond Premium			0.75% (of Subtotal)	15
								SUB-TOTAL			1,972	
								B & O Tax			0.47% (of Subtotal)	9
TOTAL - CHANGE ORDER REQUEST											\$ 1,982	

SPECIFIC EXCLUSIONS:

1. WSST



Commercial

Entrances & Storefronts
 Stanley Automatic Doors
 Curtain Walls
 Glass & Glazing



6615 E Main Ave
 Spokane, WA. 99212
 Phone# (509) 532-0252
 Fax# (509) 532-0253
 Contractor Number : RIVERCG034L7

Proposal Submitted To: Garco Construction	Phone # Fax#	Date: 2/28/2019 Job Phone:	Date of Plans:
Street:	Job Name: Pavillion		Addendum:
City, State and Zip:	Job Address:		Attention: Scott B.

Change order Proposal

Revise door 100A to be a 96" x 84" door opening size instead of the current 72" x 84" size
 This will include new custom doors, door frame, glass for doors, glass for smaller sidelights
 Lead time 4-6 weeks

Base bid = \$4,549

Alexander Cazier

alex@rivercityglass.com

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practice.
 Any alteration or deviation from above specification involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon, strikes, accident's or delays beyond our control.
 Owner to carry fire, tornado and necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

THIS PROPOSAL IS VALID FOR 30 DAYS

Acceptance of Proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above

Signature: _____

Date of Acceptance: _____

Mead, Lorraine

From: Scott Battaglia <scottb@garco.com>
Sent: Thursday, October 3, 2019 8:30 AM
To: Mead, Lorraine
Subject: FW: Door 100 A Back-up

Will this work? (See below)

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

From: Alex Cazier <alex@rivercityglass.com>
Sent: Thursday, October 3, 2019 8:27 AM
To: Scott Battaglia <scottb@garco.com>
Subject: Re: Door 100 A Back-up

Hi Scott. Cost breakout:

New door leafs/door frame with shipping = \$2,926
Glass for doors / sidelights = \$1,269
Added labor = \$354

Let me know if you need anything else.

On Thu, Oct 3, 2019 at 8:18 AM Scott Battaglia <scottb@garco.com> wrote:

Alex,

The city is requesting a breakdown of Labor, Materials etc. for the changes to Door 100a.

Please advise,

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

Commercial

Entrances & Storefronts
Stanley Automatic Doors
Curtain Walls
Glass & Glazing



6615 E Main Ave
Spokane, WA. 99212
Phone# (509) 532-0252
Fax# (509) 532-0253
Contractor Number : RIVERCG034L7

Proposal Submitted To: Garco	Phone #	Date: 1/4/2019	Date of Plans:
	Fax#	Job Phone:	
Street:	Job Name: Pavillion		Addendum:
City, State and Zip:	Job Address: Spokane WA		Attention: Scott

Proposed Change Order

Furnish and Install

ADD 3 aluminum doors with sidelites (203A/203B/203C) to match the rest of building
Deduct doors 110C and 108D - replace with standard frame / glass
ADD transom frame at 101A with spandrel glass as drawn

ADD = \$22,414
Deduct = \$2,685
ADD = \$5,938

ADD 3 glass guard rails at balcony, laminated glass with standoffs and hand rail

ADD = \$17,768

APPROVED

**Exclusions - Preparation and protection of openings, taxes, testing, furnishing of hardware, engineering calcs
final cleaning, final keying, demolition, trim**

Alexander Cazier

alex@rivercityglass.com

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practice.
Any alteration or deviation from above specification involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon, strikes, accident's or delays beyond our control.
Owner to carry fire, tornado and necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

THIS PROPOSAL IS VALID FOR 30 DAYS

[Handwritten Signature]
Authorized Signature

Acceptance of Proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above

Signature: _____

Date of Acceptance: _____



Hill International

10/25/19

Pavilion – Door Changes

Based on the subcontractor quotes and the credit - we believe this represents a fair and reasonable cost for the work.

Lorraine Mead



RIVERFRONT PARK MODERIZATION

Request for Proposal (RFP)

Project Name:	PAVILION	RFP No:	PAV 31
Project No.	SC6B0322000	Date:	10/10/19
Owner:	Spokane Parks & Recreation		
Contractor:	Garco Construction	Architect/Eng:	NAC/Berger/Jacobs

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

- Description:
1. Excavate and Install an approximately 2.5 foot high boulder retaining wall along the southwest side of the service yard to contain the landscaping and bark. Boulders to be 2' to 3' in size and then backfill with smaller rock. Also place a 3' Boulder on the northeast side of the driveway to protect the utilities from trucks backing into the yard.



Phase	Description	Quan.	Unit	UNIT PRICES					TOTALS						
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL			
	Land Expressions to Place Boulders and Talus to prevent washouts @ the Service Yard Entrance	1.0	LS				1,422.39	-	-	-	1,422	-	-	-	1,422
			LS												
	SUB-TOTALS							-	-	-	1,422	-	-	-	1,422
	ADD-ONS:							15.00% (of Labor, Material & Equip.)							-
								4.00% (of Subcontract)							57
														SUB-TOTAL	1,479
	Insurance									1.00% (of Subtotal)					15
	Bond Premium									0.75% (of Subtotal)					11
														SUB-TOTAL	1,505
	B & O Tax									0.47% (of Subtotal)					7
	TOTAL - CHANGE ORDER REQUEST														\$ 1,512

SPECIFIC EXCLUSIONS:

- 1. WSST



509.466.6683 .T
 509.466.7694 .F
 LANDEXPRESSIONS.COM

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

CHANGE ORDER

OWNER'S NAME Garco Construction	PHONE 509.370.8767	DATE 10.14.19
ADDRESS	JOB NAME Pavilion	JOB NUMBER 182028

You are hereby authorized to perform the following specifically described additional work:

Per Garco request, cost to add boulders, talus to Riverfront Park Pavilion:

Per WSDOT Force Account markups

		Qty	u.o.m.	Rate		Markup	
LABOR	rock setting	4	hrs @	\$ 64.80	x	129%	\$334.37
	talus	4	hrs @	\$ 27.95	x	129%	\$144.22
MATERIAL	boulders	8	ton @	\$ 50.00	x	121%	\$484.00
	talus	1	cy @	\$ 32.00	x	121%	\$38.72
EQUIPMENT	LE trucks	4	hrs @	\$ 7.00	x	121%	\$33.88
	Rock Truck	4	hrs @	\$ 80.00	x	121%	\$387.20

ADDITIONAL CHARGE FOR ABOVE WORK IS:

\$1,422.39

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

Authorized Signature _____
 (OWNER SIGNATURE)

Date: _____

Authorized Signature *Clayton Vasilic*
 (CONTRACTOR SIGNATURE)

Date: 10.14.19

THIS IS CHANGE ORDER NO.

182028-4

NOTE: This Revision becomes part of, and in conformance with, the existing contract.



Hill International

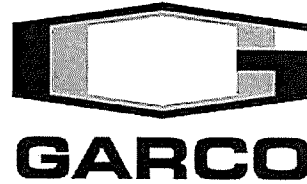
10/25/19

Pavilion – RFP#31 Add Boulders

Based on the subcontractor quote - we believe this represents a fair and reasonable cost for the work.

Lorraine Mead

Added Hose Bib and Quick Connects. Disconnection of water at Utility Posts



ITEM #9

10/23/2019

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS					
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL	
	Cost for Hose Bib on South side of Building	1.0	LS				3,932.00	-	-	-	3,932	3,932	
	Cost for additional Quick connects from irrigation system in Pavilion Bowl	1.0	LS				1,389.00	-	-	-	1,389	1,389	
	Credit for decommissioning 7 ea Utility Posts in Pavilion Bowl	1.0	LS			(35,000)		-	-	(35,000)		(35,000)	
SUB-TOTALS								-	-	(35,000)	5,321	(29,679)	
ADD-ONS:				OH&P: on Garco (as subcontractor) self-performed work.				0.00% (of Labor, Material & Equip.)					-
				OH&P: on Garco (as subcontractor) subcontracted work				0.00% (of Subcontract)					-
SUB-TOTAL											(29,679)		
				Insurance				0.00% (of Subtotal)					-
				Bond Premium				0.00% (of Subtotal)					-
SUB-TOTAL											(29,679)		
				B & O Tax				0.00% (of Subtotal)					-
TOTAL - CHANGE ORDER REQUEST											\$ (29,679)		

SPECIFIC EXCLUSIONS:

1. WSST

Mackin & Little

Cost Estimate Detail Sheet

Southside Exterior Hosebibb
808 W Spokane Falls Blvd

Sheet 1 of 1 Change Proposal # 4 Reference Zach Zainnski, Scott Battaglia

Project US Pavilion 10/21/19 Contractor Garco By Kevin Bohr

Item	Description	Quantity	Unit	Unit Costs		Material Costs	Labor Costs	Total
				Material	Labor			
1	Materials	1	lot	\$1,434.89		\$1,434.89	\$0.00	\$1,434.89
2						\$0.00	\$0.00	\$0.00
3	Labor	16	MH		\$90.00	\$0.00	\$1,440.00	\$1,440.00
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
Sub-Contractor Costs				Costs				
1	Concrete Cutters		\$	358.55				
2								
3								
				Subtotal:				
				OH & P:				
				Sub-Contractor Total:				
				10%				
				Subtotal:	\$358.55			
				OH & P:	\$35.86			
				Sub-Contractor Total:	\$394.41			
				15%				
				Subtotal	\$1,434.89	\$1,440.00	\$2,874.89	
				Overhead :			\$431.23	
				Mackin & Little Subtotal:			\$3,306.12	
				Subcontractor(s)			\$394.41	
				Subtotal:			\$3,700.53	
				7% Profit & Insurance:			\$231.43	
				MACKIN & LITTLE GRAND TOTAL:			\$3,931.96	



509.466.6683 T
509.466.7694 F
LANDEXPRESSIONS.COM

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

CHANGE ORDER

OWNER'S NAME Garco Construction	PHONE 509.370.8767	DATE 10/18/19
ADDRESS	JOB NAME Pavilion	JOB NUMBER 182028

You are hereby authorized to perform the following specifically described additional work:

Per Garco request, add (3) three quick couplers to Riverfront Park Pavilion:

Per WSDOT Force Account markups

	Qty	u.o.m.	Rate	Markup	
LABOR	24.5	hrs @	\$ 27.95	x 129%	\$883.36
MATERIAL	1	ls @	\$ 337.04	x 121%	\$407.82
EQUIPMENT	11.5	hrs @	\$ 7.00	x 121%	\$97.41
LE trucks					

ADDITIONAL CHARGE FOR ABOVE WORK IS:

\$1,388.58

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

Authorized Signature _____
(OWNER SIGNATURE)

Date: _____

Authorized Signature _____
(CONTRACTOR SIGNATURE)

Date: 10.18.19

THIS IS CHANGE ORDER NO.

182028-5

NOTE: This Revision becomes part of, and in conformance with, the existing contract.



ITEM #10

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Remove Existing Pole	8.0	MH	75		105	-	600	-	840	-	1,440
	Excavate for new Pole Footing	1.0	LS				1,200.00	-	-	-	1,200	1,200
	Install New Footing	13.0	CY	75	110		-	975	1,430	-	-	2,405
	Backfill	1.0	LS				600.00	-	-	-	600	600
	Purchase Pole	1.0	LS	-	11,805		-	-	11,805	-	-	11,805
	Install New Pole	8.0	MH	75		105	-	600	-	840	-	1,440
			LS					-	-	-	-	-
SUB-TOTALS								2,175	13,235	1,680	1,800	18,890
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work		15.00% (of Labor, Material & Equip.)		2,564
								OH&P: on Garco (as subcontractor) subcontracted work		4.00% (of Subcontract)		72
								SUB-TOTAL				21,526
Insurance								1.00% (of Subtotal)				215
Bond Premium								0.75% (of Subtotal)				161
								SUB-TOTAL				21,902
B & O Tax								0.47% (of Subtotal)				101
TOTAL - CHANGE ORDER REQUEST												\$ 22,003

SPECIFIC EXCLUSIONS:

- 1. WSST

*Parks
agreed to
contribute
\$15K to
upgrade to an 80'
Flag Pole*

*\$15K Parks!
w/ Parks!*



A DIVISION OF THE FLAG COMPANY, INC.

The Largest Flagpole Supplier Online

Global Flags Unlimited, LLC dba The Flag Company
 3600 Cantrell Industrial Court
 Acworth, GA 30101
 Phone (770) 974-0507 (800) 962-0956
 Fax 770-529-5911

October 31, 2019

QUOTE PREPARED BY: Lora Hennenfent

To:	Scott B.	Shipping Details:	Spokane, WA 99203
Quote:	LH103019D	Commercial LTL Delivery	

Qty	Item #	Description	Unit Price	Total
1	A-IWW80H24-SAT	IWW70 Satin 80' Titan Internal Halyard Flagpole 12" butt 4" top 0.375" wall thickness Gold Finish Aluminum Ball Cast Aluminum Revolving Truck Assembly with Stainless Steel Ball Bearings, Aluminum Spindle and Removable Hood Complete Internal Halyard Assembly Stainless Steel Wire Cable Halyard Two Heavy-Duty Stainless Steel Swivel Snap Hooks Two Neoprene Snap Hook Covers Beaded Sling Assembly Plastic Coated Counterweight Stainless Steel Winch Assembly with Removable Hand Crank Flush Mount Access Door with Compression Lock and Key Spun Aluminum Flash Collar	\$9,211.00	\$9,211.00
1	MISC	SEALED STAMPED ENGINEERED CALCULATIONS	\$410.00	\$410.00
1	A-GCA-9015	8' x 15" Ground Sleeve	\$512.50	\$512.50
		GROUND SLEEVE TO SHIP EARLY		
Subtotal (does not include installation, taxes not included if applicable)				\$10,133.50
Freight Cost				\$1,671.55
Total				\$11,805.05

QUOTE IS VALID FOR 30 DAYS

Finish Options: Anodized Clear additional \$1,450.50

Anodized Dark Bronze additional \$1,931.50

Anodized Black additional \$2381.50

ITEM #11



Hill International

10/25/19

Pavilion – Wifi Hand Hole Credit

We inadvertently include pricing of \$2,763 in CO#20 but it was already included in CO#12 as part of Item #9.

Lorraine Mead



ITEM #12

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Central Pre-Mix Footing Concrete	1.0	LS				3,380.00	-	-	-	3,380	3,380
	Harris Rebar Rebar	1.0	LS				2,301.00	-	-	-	2,301	2,301
	Garco Carpenters, Form, Place and Finish Concrete Footing	69.5	mh	✓ 52				3,614	-	-	-	3,614
	Garco Laborers, Form, Place, Finish, Heating and Striping of Butterfly Forms	71.0	LS	✓ 48				3,405	-	-	-	3,405
	Spokane Concrete Cutting Butterfly Coring Credit	1.0	LS				(5,000.00)	-	-	-	(5,000)	(5,000)
SUB-TOTALS								7,190	-	-	5,681	7,700
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.		0.00% (of Labor, Material & Equip.)		-
								OH&P: on Garco (as subcontractor) subcontracted work		0.00% (of Subcontract)		-
								SUB-TOTAL			7,700	
Insurance								1.00% (of Subtotal)		77		
Bond Premium								0.75% (of Subtotal)		58		
								SUB-TOTAL			7,835	
B & O Tax								0.47% (of Subtotal)		36		
TOTAL - CHANGE ORDER REQUEST											\$ 7,871	

SPECIFIC EXCLUSIONS:

1. WSST





CENTRAL PRE-MIX
A CRH COMPANY

P O Box 3366
Spokane, WA 99220-3366

Customer No: 12730
Invoice No: 2759616
Inv Date: 02/08/19
Page: Page 1 of 1
Customer PO: 1721
Customer Job: DAVID

Garco Construction
PO Box 2946
Spokane WA 99220-2946

heidih@garco.com
ap@garco.com

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

Delivered To: US PAVILLION- HOWARD AND MALLON

Ordered By: DAVID

Date	Code - Material Description	QTY	UM	Unit Price	Haul QTY	Matl Total	Haul Total	Tax	Total
Plant: 05136 Spok-Sullivan Concrete									
02/08/19	313060 - 3000 PSI 3/4" INTERIOR	33.00	CY	89.45	0.00	2,951.84	0.00	0.00	2,951.84
02/08/19	467755 - FUEL SURCHARGE	4.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
02/08/19	487000 - ENVIRONMENTAL SURCHARGE	33.00	EA	3.00	0.00	99.00	0.00	0.00	99.00
02/08/19	491124 - NONCHLORIDE ACCEL 1.0%	33.00	CY	8.00	0.00	264.00	0.00	0.00	264.00
02/08/19	491795 - WINTER CONCRETE CHARGE	33.00	EA	2.00	0.00	66.00	0.00	0.00	66.00
Total Invoice:		136.00				3,380.84	0.00	0.00	3,380.84

Ticket number(s) shipped from plant 05136 - Spok-Sullivan Concrete
*153728 *153729 *153730 *153731

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

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

Terms: If paid by 03/10/2019 and account is current,
cash* discount of 67.64 will be allowed
* Discounts not allowed if paid by credit card.

Invoice Amount: 3,380.84

Amount Paid: _____

Customer Name: Garco Construction
Customer No: 12730
Invoice #: 2759616
Date: 02/8/19
Customer Job: DAVID
Customer PO: 1721
Due Date: 03/10/19

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

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

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



Harris Rebar Columbia Basin Inc.

Change Order No.:

CO-002

CHANGE ORDER

Bid Item No.: CO-002	Job No.: 16513850	Job Description: Riverfront Park US Pavillion	Original C/O Date: 11/28/18	Revised C/O Date:
Sell To: G10173 Garco Construction, Inc. ap@garco.com				

Change Order Description:
Butterfly Sculpture Foundation

Description	Type	Quantity	Unit Price	Line Amount
Butterfly Sculpture Foundation	Add	1 LS	2,301.00	2,301.00
			Total:	2,301.00
				Addition To Contract

Accepted By: Name: _____

(Please Print)

(Signature)

Date: _____



Hill International

10/25/19

Pavilion – PROM Butterfly Footing

Garco is charging T&M for the Footing and giving us a credit for the original drilled foundation.

Lorraine Mead

US Pavilion Cameron Reilly
Concrete Changes CO



ITEM #13

10/1/2019

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS						
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL		
	Add Colored Concrete Band Under "Riverfront" sign on North Promenade	1.0	LS				820.00	-	-	-	820	820	✓	
	Add Curbing to North Promenade "Credit Union" Entrance	1.0	LS				2,760.00	-	-	-	2,760	2,760	✓	
	Add Curb at Southern Walkway of NE Entry	1.0	LS				480.00	-	-	-	480	480	✓	
	Credit for Pavers Under "Riverfront" Sign on North Promenade	1.0	LS				(820.00)	-	-	-	(820)	(820)	✓	
			LS					-	-	-	-	-		
SUB-TOTALS								-	-	-	3,620	3,240		
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.		15.00% (of Labor, Material & Equip.)		-		
								OH&P: on Garco (as subcontractor) subcontracted work		4.00% (of Subcontract)		145		
								SUB-TOTAL				3,385		
								Insurance		1.00% (of Subtotal)		34		
								Bond Premium		0.75% (of Subtotal)		25		
								SUB-TOTAL				3,444		
								B & O Tax		0.47% (of Subtotal)		16		
								TOTAL - CHANGE ORDER REQUEST				\$ 3,460		

SPECIFIC EXCLUSIONS:

1. WSST

✓



www.cameron-reilly.com

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

COP - 3

Date: 05/29/19

Job Name: Promenade
 Garco

Item #	Description	Unit	Quantity	Price Per	Total
	Sign Footing - North End - Colored Band	LS	1	\$820.00	\$820.00
	A Curb - Extra Handset at Parking Lot on Howard and Mallon	LF	115	\$24.00	\$2,760.00
	Curb Wall - Pavilion off of Washington	LF	16	\$30.00	\$480.00
	Tertiary Paths (Colored Bands and Exposed Aggregate Bands) - North and South Promenade	SF	6624	\$11.50	\$76,176.00
	Place CSTC - Promenade and Tertiary Paving	TONS	650	\$46.15	\$29,997.50

\$110,233.50

Notes:
 Price above includes the following mobilizations: 0.00 Additional mobilization: \$750.00

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



Hill International

10/25/19

Pavilion – PROM – Add Curbs, Concrete and Credit for Pavers

Based on the subcontractor pricing and credit, this was negotiated and accept by Parks.

Lorraine Mead

Existing Havermill Island
Fencing CO



ITEM #14

11/8/2019

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Existing Fencing Purchase	1.0	LS		500			-	500	-		500
			LS					-	-	-		
SUB-TOTALS								-	500	-	-	500
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.		15.00% (of Labor, Material & Equip.)		75
								OH&P: on Garco (as subcontractor) subcontracted work		4.00% (of Subcontract)		-
								SUB-TOTAL				575
								Insurance		1.00% (of Subtotal)		6
								Bond Premium		0.75% (of Subtotal)		4
								SUB-TOTAL				585
								B & O Tax		0.47% (of Subtotal)		3
								TOTAL - CHANGE ORDER REQUEST				\$ 588

SPECIFIC EXCLUSIONS:

1. WSST

Spokane Park Board

Briefing Paper



Committee	Riverfront Park Committee		
Committee meeting date	November 11, 2019		
Requester	Berry Ellison	Phone number: 509-625-6276	
Type of agenda item	<input type="radio"/> Consent	<input type="radio"/> Discussion	<input type="radio"/> Information <input checked="" type="radio"/> Action
Type of contract/agreement	<input type="radio"/> New	<input checked="" type="radio"/> Renewal/extension	<input type="radio"/> Amendment/change order <input type="radio"/> Other
City Clerks file (OPR or policy #)	OPR 2016-1038		
Item title: (Use exact language noted on the agenda)	Lead Artist for Riverfront Park Phase 3 for Stepwell fabrication and installation (\$440,000, tax inclusive)		
Begin/end dates	Begins: 11/14/2019	Ends: 12/31/2020	<input type="checkbox"/> Open ended
Background/history: Howler Yoon Architects Master Contract consists of three (3) phases with a not-to-exceed budget of \$500,000. Phases 1 and 2 (Design) are complete with a cost of \$50,000. Phase 3 is for fabrication and installation of the "Stepwell" Sculpture in Riverfront Park. Note: \$30,000 contingency and WA State sales tax is included in the \$440,000 contract.			
Motion wording: I move to approve Phase 3 of the Lead Artist for Riverfront Park's contract for Stepwell Fabrication and Installation in the amount of \$440,000, tax inclusive.			
Approvals/signatures outside Parks: <input checked="" type="radio"/> Yes <input type="radio"/> No If so, who/what department, agency or company: Howler Yoon Architects Name: Meejin Yoon Email address: myoon@hyarchitecture.com Phone: 617-517-4101			
Distribution: Parks – Accounting jlbrown@spokanecity.org Parks – Pamela Clarke AnnaValdez@hillintl.com Requester: bellison@spokanecity.org dlarnold@spokanecity.org Grant Management Department/Name:			
Fiscal impact: <input type="radio"/> Expenditure <input type="radio"/> Revenue Amount: \$440,000, tax inclusive Budget code: 3346 49574 94000 56504 48193			
Vendor: <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor			
Supporting documents: <input type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB) <input type="checkbox"/> W-9 (for new contractors/consultants/vendors) <input type="checkbox"/> Contractor is on the City's A&E Roster - City of Spokane <input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors) <input checked="" type="checkbox"/> UBI: 604068713 Business license expiration date: 10.31.20 <input checked="" type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)			



150, Lincoln Street 3A
Boston MA 02111
T 617.517.4101
F 617.517.4102
info@howeleryoon.com
www.howeleryoon.com

November 08, 2019

Spokane Parks & Recreation Department

RE: Proposal for material procurement, fabrication and installation of Stepwell Sculpture

We're pleased to submit this proposal for the Spokane Riverfront Park Stepwell Sculpture

Howeler+Yoon Architecture/MY Studio (Stepwell Artist) will furnish the Stepwell Sculpture to Spokane Parks & Recreation Department (Owner) in the Riverfront Park. The Stepwell components will be procured, fabricated, installed and commissioned by Quarra (Installer).

PROJECT DESCRIPTION:

The public art sculpture known as Stepwell has been designed and developed as a unique inhabitable sculpture situated at the crest of small hill and along a path in the Riverfront Park. Stepwell consists of a mass timber stacked structure that produces a seating area on the inside of a rectangular "bowl-shaped" section.

The subject of this proposal is the implementation of the design of Stepwell.

SCOPE OF WORK:

We understand that Stepwell is to be incorporated into a larger re-design of this section of the park, being undertaken by the Owner and designed by SPVV Landscape Architects. The current understanding is that the Owner will provide site improvements that include: excavation, footing foundation (concrete, reinforcement and F1554 Anchor bolts rods), grading, electrical lighting, irrigation, landscaping and coordination. The Stepwell Installer will deliver a custom anchor setting template to coordinate the concrete footing installation.

Quarra has been identified as a fabricator capable of milling the glulam to achieve the sculptural form of Stepwell. Glulam billets of Alaskan Yellow Cedar will be procured by Quarra for milling where they will be fabricated at their Wisconsin studio and shipped to site. HYA and Quarra's experience on past projects have established a pathway for seamless transition from design to precise digital fabrication. The close coordination of the knifeplate assembly by Quarra will enable a precise installation on site. Once Stepwell is installed, the Owner will complete site improvements.

SERVICES

- Produce documents for incorporation into SPVV drawings as Alternate#3
- Coordinate with Owner on preparation of site to receive Stepwell
- Provide 3D digital model information to Quarra
- Coordinate with Quarra, structural engineer, and wood specialist
- Provide on-site consultation during installation of Stepwell

COMPENSATION & SCHEDULE

Engineering consulting and Design Coordination (no Tax)	\$ 67,000
Stepwell Sculpture- Procurement, Fabrication, Delivery and install (Plus Tax)	\$ 302,580
Subtotal	\$ 369,580

10% Contingency	\$ 30,258
Tax (0.89%)	\$ 29,623
Insurance (2.4%) Placeholder- TBC	\$ 10,539

Total budget	\$ 440,000
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Eric Höweler
T 617.517.4101

Spokane Park Board

Briefing Paper



Committee	Riverfront Park Committee		
Committee meeting date	November 11, 2019		
Requester	Berry Ellison	Phone number: 509-625-6276	
Type of agenda item	<input type="radio"/> Consent	<input type="radio"/> Discussion	<input type="radio"/> Information <input checked="" type="radio"/> Action
Type of contract/agreement	<input checked="" type="radio"/> New	<input type="radio"/> Renewal/extension	<input type="radio"/> Amendment/change order <input type="radio"/> Other
City Clerks file (OPR or policy #)			
Item title: (Use exact language noted on the agenda)	Spokane Arts consulting contract/Riverfront Park signature art piece (\$100,000, tax inclusive).		
Begin/end dates	Begins: 11/14/2019	Ends: 12/31/2020	<input type="checkbox"/> Open ended
Background/history: Contract for Spokane Arts to develop and execute a call for artist; manage design; coordinate art location; construction; and closeout the project for a new signature art piece in Riverfront Park. Location to be determined with Artist, Joint Arts Committee and the Park Board.			
Motion wording: I move to approve Spokane Arts consulting contract for a Riverfront Park signature art piece in the amount of \$100,000, tax inclusive.			
Approvals/signatures outside Parks: <input checked="" type="radio"/> Yes <input type="radio"/> No If so, who/what department, agency or company: Spokane Arts Name: Melissa Huggins Email address: melissa@spokanearts.org Phone: 509-321-6444			
Distribution: Parks – Accounting jlbrown@spokanecity.org Parks – Pamela Clarke AnnaValdez@hillintl.com Requester: bellison@spokanecity.org melissa@spokanearts.org Grant Management Department/Name: dlarnold@spokanecity.org			
Fiscal impact: <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue Amount: \$100,000.00 Budget code: 3346 49579 94000 56504 99999			
Vendor: <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor			
Supporting documents: <input type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB) <input type="checkbox"/> W-9 (for new contractors/consultants/vendors) <input type="checkbox"/> Contractor is on the City's A&E Roster - City of Spokane <input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors) <input checked="" type="checkbox"/> UBI: 602654273 Business license expiration date: 8.31.20 <input type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)			



October 25, 2019

Spokane Arts proposes to contract with the City of Spokane's Parks department to commission a new piece of artwork for Riverfront Park using the remaining art budget dedicated to the renovation of Riverfront Park.

Scope

Spokane Arts will administer the public art project from creating a call for artists through final installation.

In coordination with the Joint Arts Committee of the Park Board, Spokane Arts will coordinate an artist selection process beginning with a call for artists. The call for artists will be limited to artists from the Inland Northwest, and include a requirement to consult the existing arts master plan for guidance and, if selected, to work in coordination with the JAC and Parks staff regarding

The RFQ will create a pool of qualified artists. The jury, which will likely include Joint Arts Committee members, Parks staff, representatives of the Spokane Tribe, and community members, will review all qualified applicants' materials online and select 3 artists/artist teams for interviews. Finalists will be asked to present a design concept and share their initial ideas for a possible site with the committee. After artist selection, the artist/team will be asked to refine their design and select a site for the art piece in consultation with the committee.

Spokane Arts will serve as the primary point of contact for the artist/team to ensure the project is executed on time and within budget. Spokane Arts will ensure coordination with Parks department staff regarding the installation.

Proposed Budget

\$79,000 artist budget (includes design, fabrication, artist fee and contingency)

\$15,000 administrative fee for Spokane Arts

\$6,000 taxes

\$100,000 total Not-to-Exceed budget

Projected Timeline

November 2019: Park Board votes on funding allocation and contracts with Spokane Arts to execute project

December/January 2020: Release call for artists via RFQ

February 2020: Jury reviews submissions, interviews artists, selects artists/team. Contract with artist. Artist meets with JAC and Parks staff to discuss design concept and possible sites.

March – August 2020: Fabrication, final site selection, etc.

Fall 2020: Installation of sculpture, in coordination with other Riverfront Park redevelopment projects

Payment schedule

Spokane Arts will invoice the Parks department in four phases: 25% after artist selection is complete in February 2020, 50% in May 2020, 20% upon final installation of the art piece, and the final 5% upon Parks department confirmation that the project has been completed satisfactorily.

Spokane Park Board

Briefing Paper



Committee	Riverfront Park Committee		
Committee meeting date	November 11, 2019		
Requester	Berry Ellison	Phone number: 509-625-6276	
Type of agenda item	<input type="radio"/> Consent	<input type="radio"/> Discussion	<input type="radio"/> Information <input checked="" type="radio"/> Action
Type of contract/agreement	<input type="radio"/> New	<input type="radio"/> Renewal/extension	<input checked="" type="radio"/> Amendment/change order <input type="radio"/> Other
City Clerks file (OPR or policy #)	OPR 2016-0322		
Item title: (Use exact language noted on the agenda)	Hill International amendment #9/Park-wide program and north bank construction management support (\$60,500, no tax.)		
Begin/end dates	Begins: 1/1/2020	Ends: 3/3/2021	<input type="checkbox"/> Open ended
Background/history:	Hill International amendment to offer program support and construction management services for north bank playground and other project support services, if requested, within Riverfront Park; and contract extension to March 3, 2021.		
Motion wording:	I move to approve Hill International amendment #9 for Park-wide program and north bank construction management support in the amount of \$60,500. This is a non-taxable service.		
Approvals/signatures outside Parks:	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
If so, who/what department, agency or company: Hill International			
Name: Matt Walker		Email address: MatthewWalker@hillintl.com	Phone: 509-570-0931
Distribution:	Parks – Accounting Parks – Pamela Clarke Requester: bellison@spokanecity.org Grant Management Department/Name:		
		jlbrown@spokanecity.org AnnaValdez@hillintl.com MatthewWalker@hillintl.com dlarnold@spokanecity.org	
Fiscal impact:	<input checked="" type="radio"/> Expenditure	<input type="radio"/> Revenue	
Amount:	Budget code:		
\$60,500.00	3346 49579 94000 56222 99999		
Vendor:	<input checked="" type="radio"/> Existing vendor	<input type="radio"/> New vendor	
Supporting documents:			
<input type="checkbox"/>	Quotes/solicitation (RFP, RFQ, RFB)	<input type="checkbox"/>	W-9 (for new contractors/consultants/vendors)
<input type="checkbox"/>	Contractor is on the City's A&E Roster - City of Spokane	<input type="checkbox"/>	ACH Forms (for new contractors/consultants/vendors)
<input checked="" type="checkbox"/>	UBI: 602654273 Business license expiration date: 8.31.20	<input type="checkbox"/>	Insurance Certificate (min. \$1 million in General Liability)



Hill International

Hill International, Inc.

Lincoln Plaza
818 West Riverside Ave, Suite 400
Spokane, WA 99201
Tel: 509-747-8031
Fax: 509-747-8037
www.hillintl.com

November 1, 2019

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

Subject: Riverfront Park – Program Management Support

Ref: Hill Amendment 9 – 2020 Program & North Bank Services

Dear Mr. Ellison:

Hill International Inc., (Hill) is pleased to submit this proposal for 2020 project/construction management services for Program Level Support and the North Bank Regional Playground project. Please refer to the attached Hill Fee Status spreadsheet for additional detail. The proposed 2020 Additional Services Request are:

Program Support	\$ 34,500
North Bank Regional playground	\$ 61,000
Remaining 2019 fee	<u>(\$ 35,000)</u>
Amendment Nine total	\$ 60,500

If you have any questions or need any additional information, please contact me at (425) 999-0953 or contact Matt Walker at (509) 220-9646. We look forward to continuing our work with you and the rest of the outstanding team at Spokane Parks and Recreation.

Very truly yours,
Hill International, Inc.

Gregory C. Heinz
Vice President

Cc M. Walker, D. Selzer, Hill

Spokane Park Board

Briefing Paper



Committee	Riverfront Park Committee		
Committee meeting date	November 11, 2019		
Requester	Jonathan Moog	Phone number: 625-6243	
Type of agenda item	<input type="radio"/> Consent	<input type="radio"/> Discussion	<input type="radio"/> Information <input checked="" type="radio"/> Action
Type of contract/agreement	<input checked="" type="radio"/> New	<input type="radio"/> Renewal/extension	<input type="radio"/> Amendment/change order <input type="radio"/> Other
City Clerks file (OPR or policy #)			
Item title: (Use exact language noted on the agenda)	Riverfront Park revenue stabilization authorization (\$200,000.00, no tax)		
Begin/end dates	Begins: 1/1/2019	Ends: 12/31/2019	<input type="checkbox"/> Open ended
Background/history:			
<p>In preparation for the 2019 budget, Riverfront Park anticipated certain revenues based on the projected timelines of the on-going parkwide redevelopment project. The U.S. Pavilion project was a design-build collaboration between the City and contractor resulting in a more flexible, mutually-agreeable, completion schedule in order to meet the goals of the project. The resulting completion of the U.S. Pavilion in Sept 2019 made it infeasible to obtain budgeted revenue from the anticipated programming. Impacted revenue sources include ticket revenue, rental fees, food and beverage concessions, and naming sponsorship. Riverfront Park is requesting authorization to transfer \$200,000 from the Parks and Recreation Revenue Stabilization fund to cover the expected revenue shortfall associated with U.S. Pavilion Programming.</p>			
Motion wording:			
Approve transfer \$200,000 from the Parks & Recreation Revenue Stabilization Account to Riverfront Park			
Approvals/signatures outside Parks: <input type="radio"/> Yes <input checked="" type="radio"/> No			
If so, who/what department, agency or company:			
Name:		Email address:	Phone:
Distribution:			
Parks – Accounting			
Parks – Pamela Clarke			
Requester: Jonathan Moog			
Grant Management Department/Name:			
Fiscal impact: <input type="radio"/> Expenditure <input type="radio"/> Revenue			
Amount:		Budget code:	
Not Applicable		Not Applicable	
Vendor: <input type="radio"/> Existing vendor <input type="radio"/> New vendor			
Supporting documents:			
<input type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB)	<input type="checkbox"/> W-9 (for new contractors/consultants/vendors)		
<input type="checkbox"/> Contractor is on the City's A&E Roster - City of Spokane	<input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors)		
<input type="checkbox"/> UBI:	Business license expiration date:	<input type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)	

CITY OF SPOKANE PARK BOARD

RESOLUTION

A Resolution to approve an appropriation of Two Hundred Thousand dollars (\$200,000) from the Park Fund Stabilization Account to support Riverfront Park revenue shortages resulting from impacts of park construction during the 2019 budget year:

WHEREAS, in 2019 City continued construction on the voter approved redevelopment bond resulting in extended construction timelines of the U.S. Pavilion which postponed implementation of projected revenue producing programs, delayed naming rights initiatives, and created additional indirect operational cost increases;

WHEREAS, 2019 Riverfront Park actual revenue is expected to be materially less than forecasted in the annual budget. Earned projected revenue is \$3.2 million as compared to budget expectation of \$3.4 million;

WHEREAS, the revenue shortfall did not result from pricing services or offering discounts below the cost recovery goal or mismanagement;

WHEREAS, major renovation of grounds and facilities increased unanticipated expenses such as non-bond supported furnishing, fixtures, and equipment (FFE) purchases, expenses associated with closure, pavilion reconstruction, and additional temporary-seasonal staffing to support a greater than expected FFE procurement effort;

NOW THEREFORE, IT IS HEREBY RESOLVED that the Park Board approves an appropriation of Two Hundred Thousand dollars (\$200,000) from the Park Fund Revenue Stabilization Account to support the 2019 Riverfront Park budget.

Dated this ____ day of November 2019.

Park Board President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

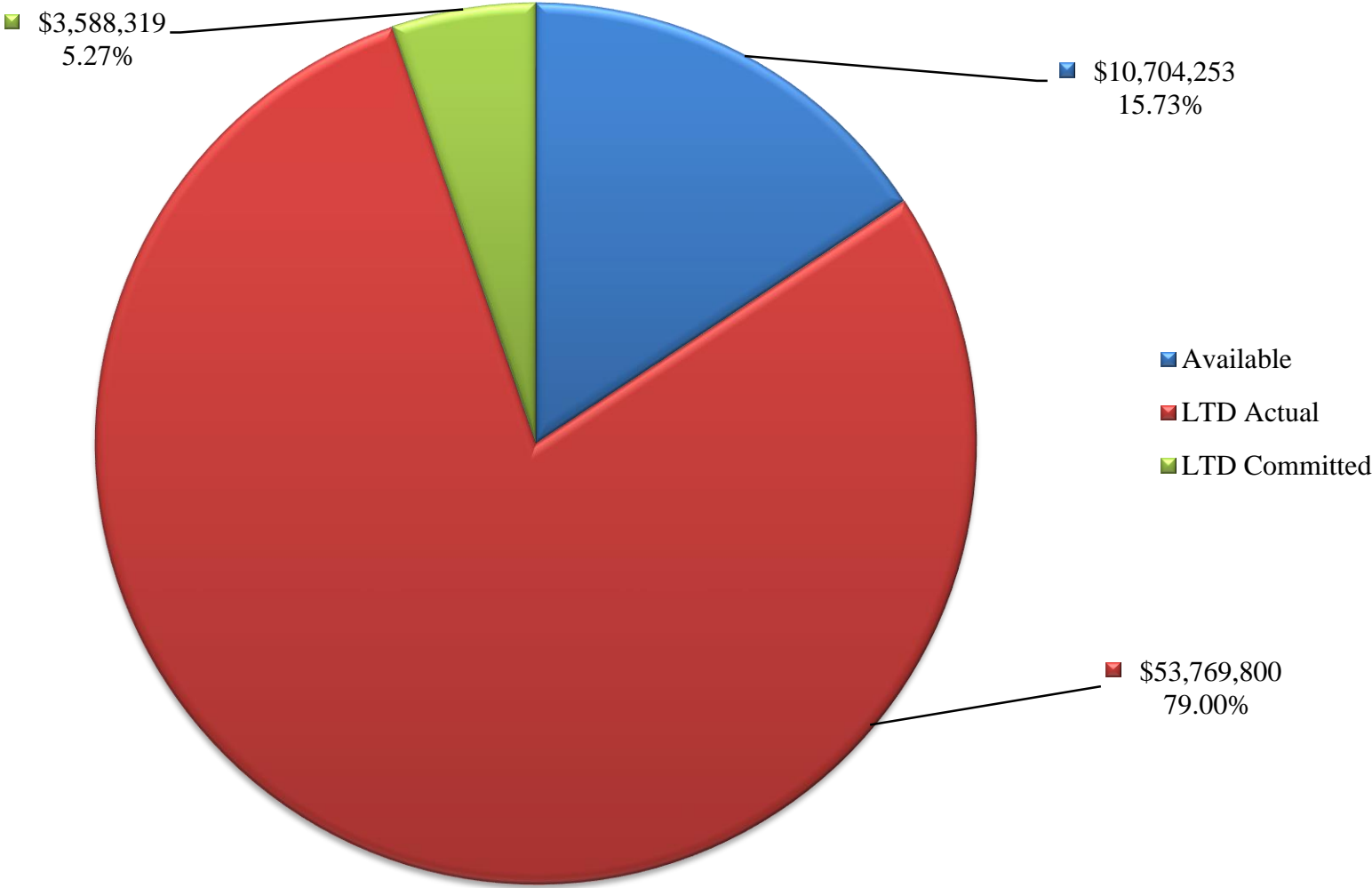


RIVERFRONT PARK REDEVELOPMENT PROJECT UPDATE

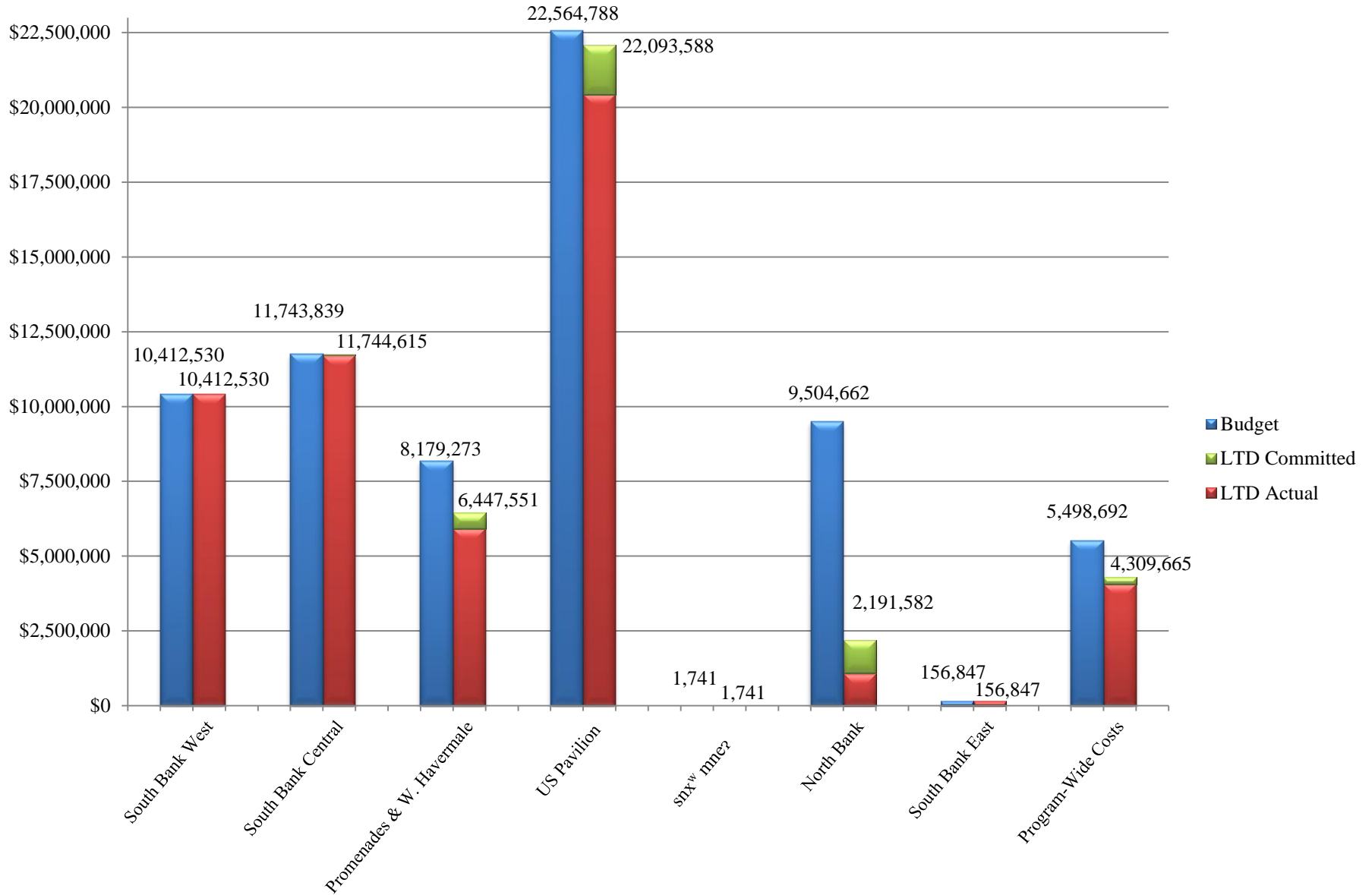
October 2019

Bond Budget Utilization Through October 2019

(October 10, 2019 Approved Budget)



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



Bond Budget by Project (October 10, 2019 Approved Budget)

