CITY OF SPOKANE PARK BOARD
RIVERFRONT PARK COMMITTEE

3 p.m. October 5, 2020
WebEx teleconferencing meeting
Riverfront Park Director Jonathan Moog

Committee Members:
X Nick Sumner – Chair
X Gerry Sperling

Park Board:
X Jennifer Ogden
X Bob Anderson

Parks Staff:
Jonathan Moog
Berry Ellison
Jo-Lynn Brown
Rhett McCall
Justin Worthington

City of Spokane staff:
Danielle Arnold

Guests:
Kevin Brownlee

Summary

- The committee passed the following recommendations for the Park Board's approval consideration:
  - LaRiviere Inc. change order #6/North bank playground ($41,533.32, tax inclusive from Administrative Reserve & Hooptown, USA)
  - Strata contract amendment #6/North bank playground ($10,000.00, non-taxable from Owner Management Reserve)
- The Urban Zip Line was presented as an informational item.
- The September 2020 operations report was presented.
- The Riverfront Park redevelopment budget-to-actual update was presented.

The next regularly scheduled Riverfront Park Committee meeting is set for 3 p.m. November 9, 2020.

Minutes

The meeting was called to order at 3 p.m. by committee chair Nick Sumner.

Nick Sumner appointed Jennifer Ogden and Bob Anderson as voting members at the October 5, 2020, Riverfront Park Committee meeting.

Public comment: None

Action Items:

A. LaRiviere Inc. change order #6/North bank playground ($41,533.32, tax inclusive from Administrative Reserve & Hooptown, USA) – *Berry Ellison* presented LaRiviere Inc./North Bank Playground CO #6. This change order includes funding for an increased basketball court slab size (Non Bond, funded by Hooptown USA), a credit for reduced stormwater work, added IT conduit, lighting and electrical, added rock excavation and export (between dates 7/22 - 8/28), and added asphalt trail and service gate, all with no additional time requested.

- **Motion #1** – Nick Sumner moved to recommend the Park Board approve LaRiviere Inc. change order #6 for work on the north bank playground in the amount of $41,533.32, tax inclusive from Administrative Reserve & Hooptown, USA.

Gerry Sperling seconded.

The motion carried unanimously (4-0 vote).

The committee agreed to place the action item on the consent agenda at the October 8 Park Board meeting.

B. Strata contract amendment #6/North bank playground ($10,000.00, non-taxable from Owner Management Reserve) – *Berry Ellison* presented Strata contract amendment #6. This is an amendment to add budget for north bank playground skate park and other special inspection and testing. The contract is a time and materials contract and the additions and changes that have been added require additional inspection and testing beyond the original contract.

- **Motion #2** – Nick Sumner moved to recommend the Park Board approve Strata contract amendment #6/North bank playground ($10,000.00, non-taxable from Owner Management Reserve).

Bob Anderson seconded.

The motion carried unanimously (4-0 vote).

The committee agreed to place the action item on the consent agenda at the October 8 Park Board meeting.

Informational Items:

A. Urban Zip Line – *Jonathan Moog* gave a presentation on the Urban Zip Line proposal, outlining the concept, urban advantage, safety standards and regulations, private/public partnership concept, and the steps and timeline that are guiding the proposal.

Standing report items:

A. Operations report – *Jonathan Moog* presented the September operations report. Highlights for the month included: 1) The "Before I Die…" project at the Pavilion has had over 3300 entries since it was installed September 1 and will run through October (sample entries can be found at riverfrontspokane.org); 2) Ice planning is underway, COVID protocols have been submitted to the SRHD, and with approval would allow for 50 people on the ice at a time with a projected opening of November 20; 3) Isidore the white elephant arrived at the Ribbon this month; 4) the "Locals Only" promotion runs through October, providing 50% discount on SkyRide tickets with proof of residence; 4) Ben & Jerry's made $168,000.00 between July and September; 5) under the Washington Street overpass near the clock tower a public chalk art wall has been put up encouraging the public to create chalk art in the "frames"; 6) the Eye Contact art display runs October 2-11 at the Pavilion, displaying art from women and children in shelters; 7) the Providence Playscape grand opening is scheduled for October 23; 8) staff is working with the DSP to organize a fall scavenger hunt for kids in the downtown Spokane businesses and Riverfront culminating with a prize bag of candy; 9) the social media post of a video preview of the new skate park being installed on the north bank. Jon introduced Justin Worthington, the Park Ranger Supervisor, who discussed the types and numbers of citizen contacts the Rangers typically deal with on a daily basis, as well as safety in Riverfront and the out parks.

B. Riverfront Park Redevelopment update – *Danielle Arnold* presented the Riverfront Park redevelopment monthly update. Of the $68.4 million bond budget, there is less than 1 percent left to encumber. There is between $470,000 and $480,000 in grant reimbursements that are expected later this fall.

C. EPA grants update – There was no EPA grants update.

Adjournment: The meeting was adjourned at 4:05 p.m.

The next regularly scheduled Riverfront Park Committee meeting is set for 3 p.m. November 9, 2020.

Return to Minutes

Spokane Park Board
Briefing Paper

City of Spokane PARKS & RECREATION

Committee	Riverfront
Committee meeting date	Oct. 5, 2020
Requester	Berry Ellison **Phone number**: 509-625-6276
Type of agenda item	◯ Consent ◯ Discussion ◯ Information ◉ Action
Type of contract/agreement	◯ New ◯ Renewal/extension ◉ Amendment/change order ◯ Other
City Clerks file (OPR or policy #)	OPR 2020-0285
Item title: (Use exact language noted on the agenda)	LaRiviere Inc. change order #6/North bank playground ($41,533.32, tax inclusive from Administrative Reserve & Hooptown, USA)
Begin/end dates	Begins: 9/11/2020 Ends: 01/5/2021 ☐ Open ended

Background/history:
Value added improvements including:
$ 9,456.24 for increased Basketball Court slab size (Non Bond, funded by Hooptown USA)
$(4,797.35) Credit for Reduced Stormwater Work
$15,428.95 for added IT conduit, Lighting and Electrical
$14,498.75 for Rock Excavation and Export (between dates 7/22 - 8/28)
$ 6,946.73 for added Asphalt Trail and Service Gate

Motion wording:
Move to approve LaRiviere Inc. north bank playgorund change order #6 for $41,533.32.00, tax inclusive from administrative reserve & Hooptown, USA.

Approvals/signatures outside Parks: ◉ Yes ◯ No
If so, who/what department, agency or company: LaRiviere Inc.
Name: Matt James Email address: mattj@lariviere.co Phone: 208-683-2646

Distribution:
Parks – Accounting
Parks – Pamela Clarke
Requester: Berry Ellison
Grant Management Department/Name:
JLbrown@spokanecity.org
Dlarnold@spokanecity.org
PatrickMcCord@HillInt.com
Matt@LaRiviere.co

Fiscal impact: ◉ **Expenditure** ◯ **Revenue**

Amount:	Budget code:
$32,077.08 (Redevelopment Bond)	3346 49577 94000 56301 48118
$9,456.24 (Hooptown USA)	1950 54920 94000 56301 99999

Vendor: ◉ Existing vendor ◯ New vendor

Supporting documents:
- ☐ Quotes/solicitation (RFP, RFQ, RFB)
- ☑ Contractor is on the City's A&E Roster - City of Spokane
- ☑ UBI: 602-764-461 Business license expiration date: 7/31/2021
- ☐ W-9 (for new contractors/consultants/vendors
- ☐ ACH Forms (for new contractors/consultants/vendors
- ☐ Insurance Certificate (min. $1 million in General Liability)

CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
CHANGE ORDER NO. 06

NAME OF CONTRACTOR: LaRiviere, Inc

PROJECT TITLE: North Bank Playground

PROJECT NUMBER: 5188-19

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DESCRIPTION OF CHANGE:

Item 1: PCO 22 Increase PT slab size	$	9,456.24
Item 2: PCO 33/COP 09 Stormwater changes	$	(4,797.35)
Item 3: PCO 34 Electrical changes; add skate park lighting	$	15,428.95
Item 4: PCO 37 Rock excavation and export 7/22/20 to 8/28/20	$	14,498.75
Item 5: COP 15 Asphalt trail revisions; add gate	$	6,946.73

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TOTAL AMOUNT: $ 41,533.32

CONTRACT SUM (INCLUDES SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	$ 8,454,218.46
NET AMOUNT OF PREVIOUS CHANGE ORDERS	$ 764,488.06
CURRENT CONTRACT AMOUNT	$ 9,218,706.52
CURRENT CHANGE ORDER (INCLUDES SALES TAX)	$ 41,533.32
REVISED CONTRACT SUM	**$ 9,260,239.84**

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	11/16/20
CURRENT COMPLETION DATE	01/05/21
REVISED COMPLETION DATE	NA

Contractor's Acceptance: _____ Date: _____

City Approval: _____ Date: _____

Attest: _____ City Clerk

Pre-Approved as to form: James Richman, Assistant City Attorney

Contractor: LARIVIERE INC.

Project: North Bank Playground

PCO 022 RFI#42 BB Court Size

Scope of change:

RFI#42 provided revised dimensions for the basketball court and stairs on sheet L1.7.
Dimensions result in the BB court and seats being 9'-0" longer than indicated on the original L1.7

RECAP OF CHANGE ORDER PRICING DETAIL

Total Charges for Labor and Labor Burden - from page two (2)	$4,134.85
Total Charges for Material - from page two (2)	$2,893.40
Total Charges for Equipment - from page two (2)	$0.00
Total Allowable Charges for Subcontractors - from page two (2)	$1,431.00
Total Allowable Charges for time impacts - from page two (2)	$0.00
Subtotal	$8,459.25
Bond -	$105.74
Liability Insurance -	$93.05
Builders Risk Insurance -	$25.38
TOTAL	**$8,683.42**
Washington State Sales Tax 8.9%	$772.82
TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT	**$9,456.24**

Contract Pricing Certification:

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

LaRiviere Submitted by: _____ Date Submitted: 7/8/20

Matt Nason, Project Manager

Recommended for Payment by: _____ Date Approved: _____

Owner Approved by: _____ Date Approved: _____

LABOR

Detailed Labor Take-off		2809.00
Labor Burden	28%	786.52
Supervision	0%	0.00
Allowance For Overhead & Profit	15%	539.33
TOTAL LABOR CHARGES FOR CHANGE ORDER PER CONTRACT		**4134.85**

MATERIAL

Material from detailed material Take-off sheets		2516.00
Other direct material not Specifically included in detailed take-off - Consumables, etc.		0.00
Freight from vendor to job sit if not already included in above material costs.		0.00
Applicable Sales Tax on Material Costs	0.00%	0.00
Allowance For Overhead & Profit	15%	377.40
TOTAL MATERIAL CHARGES FOR CHANGE ORDER PER CONTRACT		**2893.40**

EQUIPMENT

Equipment from detailed materials take off sheets			0.00
Equipment Description	Est Usage	Rate	0.00
Equipment Description	Est Usage	Rate	0.00
Applicable Sales Tax on Equipment		0.00%	0.00
Allowance For Overhead & Profit		15%	0.00
TOTAL EQUIPMENT CHARGES FOR CHANGE ORDER PER CONTRACT			**0.00**

SUBS

Subs from detailed material Take-off sheets			$1,325.00
Subcontractor Name:	Proposal Date:		
Subcontractor Name:	Proposal Date:		
Subcontractor Name:	Proposal Date:		
Allowance For Overhead & Profit		8%	106.00
TOTAL CHARGES FOR SUBCONTRACTOR WORK PER CONTRACT			**$1,431.00**

EXTENDED TIME IMPACTS

Time Impact caused by this change	0 days. Costs are	per cal. day.	
TOTAL CHARGES FOR EXTENDED TIME IMPACTS PER CONTRACT			**$0.00**

T. LaRiviere Equipment & Excavation

FINAL

ITEM: **PCO 022 RFI#42 BB Court Size**

PROJECT: Project: North Bank Playground

ITEM NO.	DESCRIPTION	QUAN.	UNIT	LABOR U.P.	LABOR	MAT U.P.	TAXABLE MATERIAL	NON TAX U.P. or SUB	NON TAX MAT / SUB
	PCO 022 RFI#42 BB Court Size								
	THIS CHANGE ADDS 0 CALENDAR DAYS TO THE SCHEDULE								
	Project Manager -			85.00	$0	N/A	N/A	N/A	N/A
	Project Superintendant -			65.00	$0	N/A	N/A	N/A	N/A
					$0	N/A	N/A	N/A	N/A
	ADD								
					$0		$0		$0
					$0		$0		$0
	Additional Concrete	1	LS	2,809.00	$2,809	2,412.00	$2,412		$0
	Additional Reinforcing	1	LS		$0	104.00	$104	1,325.00	$1,325.00
					$0		$0		$0.00
					$0		$0		$0.00
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		
					$0		$0		
					$0		$0		
					$0		$0		
					$0		$0		
					$0		$0		
					$0				
					$0		$0		
	Subtotal Labor, Materials, and Subcontractors				$2,809		$2,516		$1,325
	EQUIPMENT:								
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
	Subtotal Equipment Items				$0		$0		$0
	TOTAL				$2,809		$2,516		$1,325

LARIVIERE INC.

17564 N Dylan Ct.
Rathdrum, ID 83858

Request for Information

Project Name:	North Bank Playground	**RFI No:**	42
Subject:	Basketball Court	**Issue Date**	6/24/20
Drawing Reference:	L1.7	**Response Needed By:**	6/26/2020

QUESTION

The east/west dimensions appear to show different widths for the two north/south courts and the overall dimension does not match the scale of the drawing. Please confirm the widths of the courts and the overall dimension of the PT slab including a dimension for the bump out on the west side. Drawing attached.

Potential Cost Impact: Y / N	Potential Time Impact: Y / N	Attachments: Y / N	Urgent: Y / N

RESPONSE

BWA RESPONSE:
See attached, revised sheet L1.7 for basketball court layout dimensions. Additional dimensions have been added for the basketball court, north stairs and concrete bumpouts.

RESPONDED BY: Julia Culp
RESPONSE DATE: 6/29/20

RECAP: POST TENSION SLAB

CODE	DESCRIPTION	QTY	UNIT	PROD	MHRS	UNIT PRICE @ $20.00 MAT'L	UNIT PRICE @ $20.00 MSC	UNIT PRICE @ $20.00 SUB	EXTENDED PRICE @ PREVAILING WAGE LABOR	EXTENDED PRICE @ PREVAILING WAGE MAT'L	EXTENDED PRICE @ PREVAILING WAGE MSC	EXTENDED PRICE @ PREVAILING WAGE SUB
	Reinforcing											
	the prevailing rate for this section is	$63.06	per hr									
	PT Reinforcing	828	SF	0.0000	0			1.60	0	0	0	1,325
	Misc Stair Reinforcing	200	lbs	0.00	0	0.52			0	104	0	0
	Reinforcing				**0.00**				0	104	0	1,325
	POST TENSION SLAB											
	the prevailing rate for this section is	$47.34	per hr									
	Form Slab	18	LF	0.125	2	1.50			107	27	0	0
	Place Slab Concrete	14	CY	0.300	4				199	0	0	0
	Finish Slab Concrete	828	SF	0.030	25				1,176	0	0	0
	Form Steps	90	SF	0.125	11	1.50			533	135	0	0
	Place Step Concrete	6	CY	0.300	2				85	0	0	0
	Finish Step Concrete	60	SF	0.250	15				710	0	0	0
	Buy Concrete	20	CY	0.000	0	112.50			0	2,250	0	0
				0.00	0				0	0	0	0
	POST TENSION SLAB				**59**				2,809	2,412	0	0

Contractor: LARIVIERE INC.

Project: North Bank Playground

PCO 033 COP 9 Stormwater Revisions

Scope of change:

Credit 96" storm manhole structure and installation
Modify existing storm manhole to stay in place.
Remove elm tree root ball to allow storm installation.

*Bartlett removed the elm tree and invoiced the owner directly

RECAP OF CHANGE ORDER PRICING DETAIL

Total Charges for Labor and Labor Burden - from page two (2)	($120.35)
Total Charges for Material - from page two (2)	($4,437.00)
Total Charges for Equipment - from page two (2)	($240.00)
Total Allowable Charges for Subcontractors - from page two (2)	$0.00
Total Allowable Charges for time impacts - from page two (2)	$0.00
Subtotal	($4,797.35)
TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT	**($4,797.35)**

Contract Pricing Certification:

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

LaRiviere Submitted by: _____ Date Submitted: 9/9/20

Matt Nason, Project Manager

Recommended for Payment by: _____ Date Approved: _____

Owner Approved by: _____ Date Approved: _____

LABOR		
Detailed Labor Take-off		-94.02
Labor Burden	28%	-26.33
Supervision	0%	0.00
Allowance For Overhead & Profit	0%	0.00
TOTAL LABOR CHARGES FOR CHANGE ORDER PER CONTRACT		**-120.35**

MATERIAL		
Material from detailed material Take-off sheets		-4437.00
Other direct material not Specifically included in detailed take-off - Consumables, etc.		0.00
Freight from vendor to job sit if not already included in above material costs.		0.00
Applicable Sales Tax on Material Costs	0.00%	0.00
Allowance For Overhead & Profit	0%	0.00
TOTAL MATERIAL CHARGES FOR CHANGE ORDER PER CONTRACT		**-4437.00**

EQUIPMENT			
Equipment from detailed materials take off sheets			-240.00
Equipment Description	Est Usage	Rate	0.00
Equipment Description	Est Usage	Rate	0.00
Applicable Sales Tax on Equipment		0.00%	0.00
Allowance For Overhead & Profit		0%	0.00
TOTAL EQUIPMENT CHARGES FOR CHANGE ORDER PER CONTRACT			**-240.00**

SUBS		
Subs from detailed material Take-off sheets		$0.00
Subcontractor Name:	Proposal Date:	
Subcontractor Name:	Proposal Date:	
Subcontractor Name:	Proposal Date:	
Allowance For Overhead & Profit	0%	0.00
TOTAL CHARGES FOR SUBCONTRACTOR WORK PER CONTRACT		**$0.00**

EXTENDED TIME IMPACTS			
Time Impact caused by this change	0 days. Costs are	per cal. day.	
TOTAL CHARGES FOR EXTENDED TIME IMPACTS PER CONTRACT			**$0.00**

T. LaRiviere Equipment & Excavation

FINAL

ITEM: **PCO 033 COP 9 Stormwater Revisions**

PROJECT: Project: North Bank Playground

ITEM NO.	DESCRIPTION	QUAN.	UNIT	LABOR U.P.	LABOR	MAT U.P.	TAXABLE MATERIAL	NON TAX U.P. or SUB	NON TAX MAT / SUB
	PCO 033 COP 9 Stormwater Revisions								
	THIS CHANGE ADDS 0 CALENDAR DAYS TO THE SCHEDULE								
	Project Manager -			85.00	$0	N/A	N/A	N/A	N/A
	Project Superintendant -			65.00	$0	N/A	N/A	N/A	N/A
					$0	N/A	N/A	N/A	N/A
	ADD								
					$0		$0		$0
					$0		$0		$0
Wilbert	Credit Manhole	1	LS		$0	(4,595.00)	($4,595)		$0
	Credit Demo & Install	8	HR	(47.01)	($376)		$0		$0
	Dump Fees	4	YD		$0	(11.00)	($44)		$0
	Core new penatrations in existing manhole	2	HR	47.01	$94		$0		$0
	Pour concrete channel and penatrations	2	HR	47.01	$94		$0		$0
	Concrete	2	CY		$0	90.00	$180		$0
	Demo Elm Tree Root Ball	2	HR	47.01	$94		$0		$0
	Dump Fee Root Ball	2	CY		$0	11.00	$22		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		
	Subtotal Labor, Materials, and Subcontractors				($94)		($4,437)		$0
	EQUIPMENT:								
				N/A	N/A		$0	N/A	N/A
	Credit Demo & Install 320 Excavator	6	HR	N/A	N/A	(60.00)	($360)	N/A	N/A
	Demo Root Ball 320 Excavator	2	HR	N/A	N/A	60.00	$120	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
	Subtotal Equipment Items				$0		($240)		$0
	TOTAL				($94)		($4,677)		$0

CITY OF SPOKANE

PARKS AND RECREATION DEPARTMENT

Change Order Proposal (COP)

Project Name:	North Bank Playground	**COP No:**	9
Project No.	5188-19	**Date:**	4.29.20
Owner:	Spokane Parks & Recreation		
Contractor:	LaRiviera	**Designer:**	Bernardo Wills Architects

Description:

Storm water Structure Revisions per site visit 4/27/2020

1. Concern is excavation of new catch basin near large pine tree could cause damage to the root system. (Action) Move Catch basin eastward, away from the tree rootzone to avoid root damage to the tree.

2. Concern slopes from 100 year storm drain swale could impact tree roots or basketball court and some areas seem steep or excessively deep. (Action) field adjust slopes to accommodate obstacle. Keep slope bank at 4 :1 max.

3. Concern is a nice Elm tree appears to be located in direct conflict with 24" storm line. (Action) remove tree or re-locate storm line as shown below.

4. Opportunity for significant savings by penetrating the existing manhole with new 18" storm sewer and eliminating the need for new custom manufactured structure, replacement of existing structure and need for engineered storm water bypass plan affecting project schedule. (Action) use existing storm structure as described below.

Justification:

1. Preserve health of tree
2. Flexibility to preserve tree health and improve maintenance operations
3. Resolve conflict
4. Opportunity for significant cost savings

The contractor shall submit pricing for the proposed work within 15 days of receipt of proposal for review by the owner. If approved by the owner this Change Order Proposal will be incorporated into a Change Order for signature and final acceptance. The Contractor may not begin work on COP items without written consent by the owner. The Contractor must notify the Owner at least 10 days prior if they anticipate that the cost will exceed this proposed price.

CITY OF SPOKANE

PARKS AND RECREATION DEPARTMENT

Change Order Proposal (COP)

Contractors Additional Description:

Proposed Price: _____
(Indicate: Not to Exceed, Unit Price, Time and Materials)

Contractor: (Owner or Project Manager)
LaRiviera

By: _____
Date: _____

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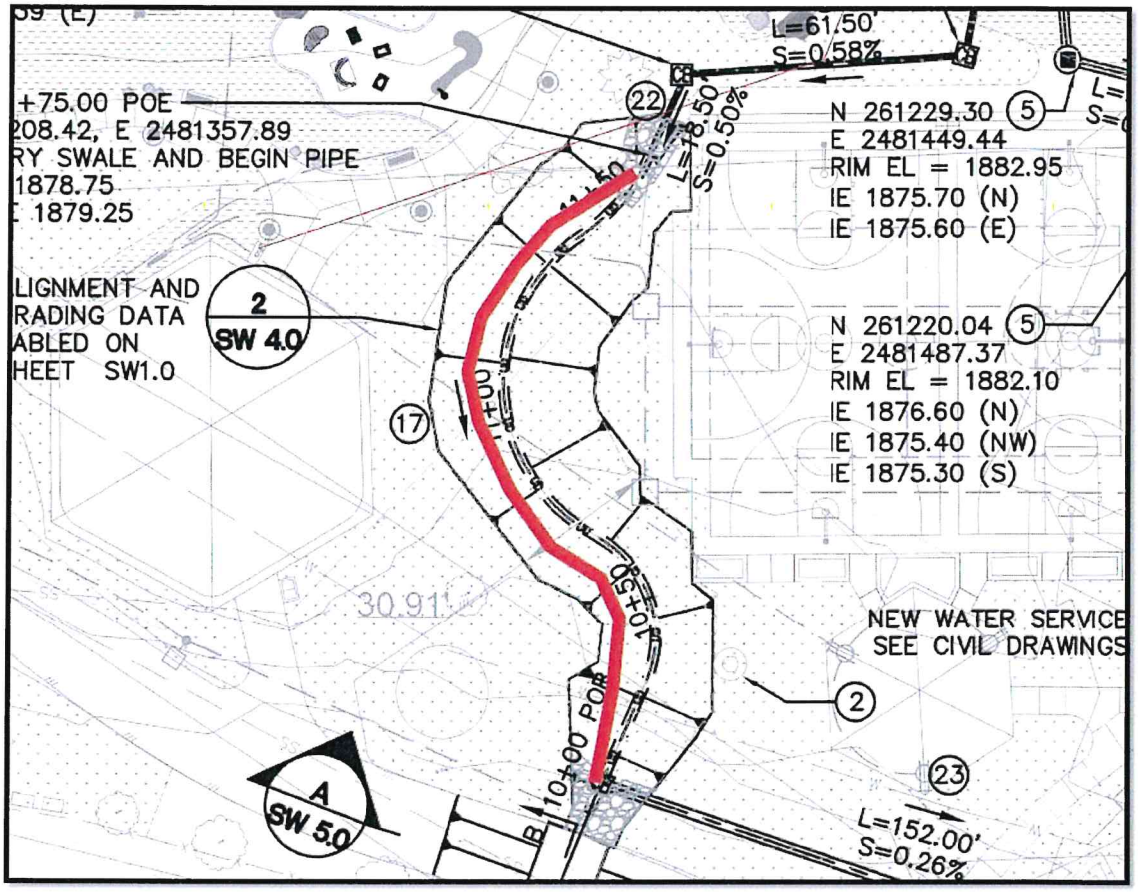
1. Provide cost proposal to relocate Catch Basin east beyond tree dripline.

2. Move the swale to the west slightly as required to soften the grading between the gazebo and basketball courts. This would need to be a field fit. Softening the swale slops is intended to help with maintenance and provide increased program space. By utilizing all the space between the gazebo and basketball courts, the grades should be cut from about a 6:1 to nearly 12:1 if the grading is fairly flat.

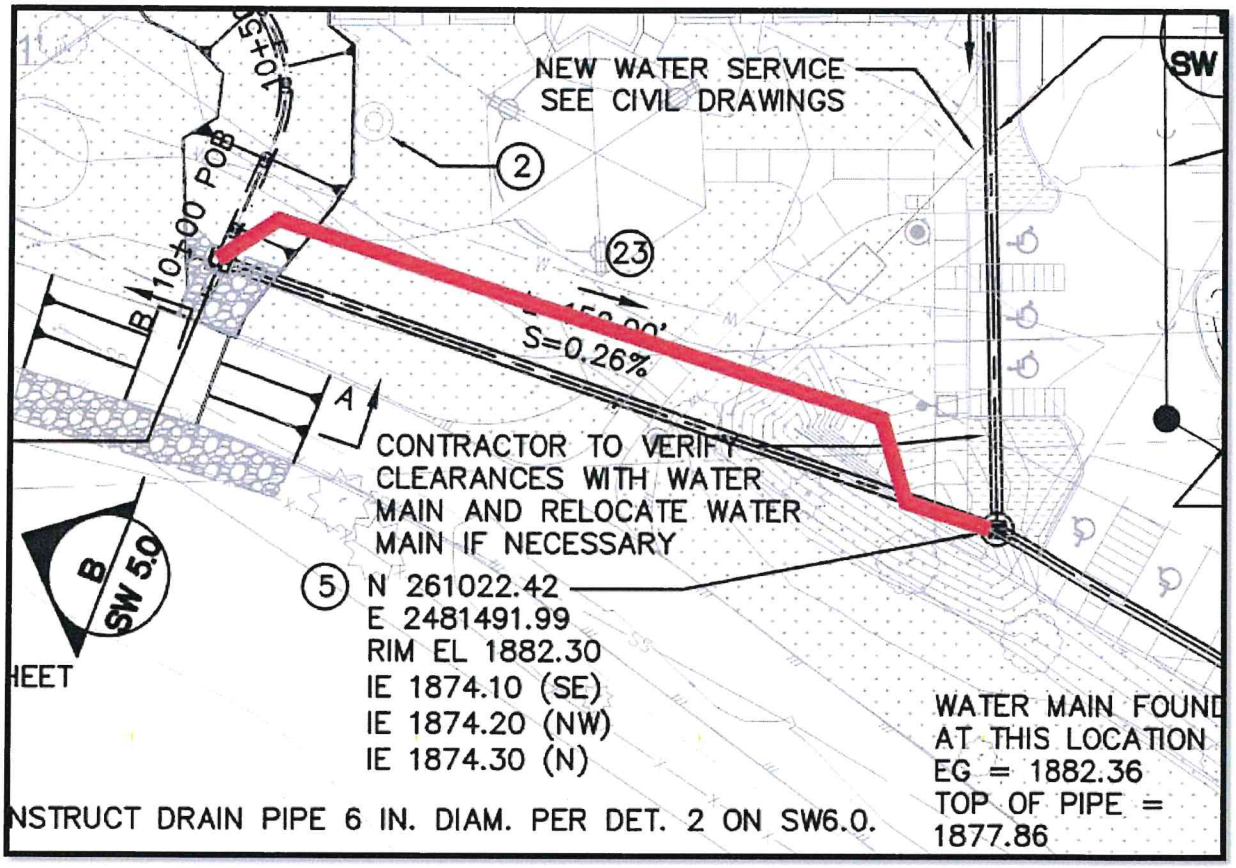


CITY OF SPOKANE

PARKS AND RECREATION DEPARTMENT

Change Order Proposal (COP)

3. Due to system hydraulics, the line #23 needs to stay (in some shape or form). It is providing attenuation volume during the design storm when the river is running high. Contractor to provide cost proposal comparison pricing for Elm removal vs routing pipe around tree. For routing around tree option, change the pipe material to 24" HDPE and add three 45-degree fittings. This would need to be approved by the City and separation would need to be maintained from the water line.



4. Provide cost proposal for existing manhole at this location may remain in place. Core it for installation of the 18" DI. Try to keep the 18" line coming into the manhole as close the design IE as possible, but if that is not possible keep the 18" IE close to the top-of-bench elevation as we discussed in the field today.

    a. HDR/owners rep to provide one more inspection of the manhole from the inside to check the existing lid.
    b. To ensure smooth stormwater flow inside the manhole the City will require a hand-formed channel at the new inlet inside the manhole. The existing manhole channel will need to be chipped to enable the new concrete material to bond with the existing. HDR/owners rep will need to observe that the demo has been properly performed before any new concrete channel material is placed. To ensure all loose/chipped material has been removed, use a stiff wire brush on the entire prepared channel area followed by vacuuming. HDR/owners rep also will need to observe any forms placed for the new channel prior to pouring. Since we are retrofitting a channel, this will be very important.

c. A round hole (not a square hole) will need to be cut into the existing manhole to accept the new pipe. Use of a jackhammer will not be an acceptable method of creating the opening for the pipe. Non-shrink grout may be used to fill the remaining voids between the pipe and manhole. I also recommend that about 0.5 CY of unreinforced concrete (above 3,000 psi) be placed on the exterior of the manhole, surrounding the new pipe. The existing ground outside the manhole should be compacted to firm and unyielding prior to placing concrete. The new concrete will provide additional support to the new penetration should there be any ground shifting.

d. Please also note that weather restrictions will still apply to work on this manhole since it is live. The city recommends that a rolled steel plate be placed over the new manhole penetration on the interior of the manhole to ensure that stormwater does not damage or flow into the new system before it is complete.

SPOKANE
2215 E Brooklyn Ave
Spokane, WA 99217
(509) 325-4573

YAKIMA
2309 S 38th Ave
Yakima, WA 98903
(509) 248-1984

LEWISTON
2710 4th Avenue North
Lewiston, ID 83501
(208) 746-1125

REBID - City of Spokane - North Bank Playground - Riverfront Park | **HUB #23269** | **12/05/2019**

Job Address:
Spokane, WA

Bid Date:
08/26/2019 @ 1:00 PM

Wilbert Contact:
Luke Solly - (509)789-1470
luke@wilbertprecast.com

Qty:	Product:	Each:	Total:
1	**Ø96" Storm Manhole includes Kor-N-Seal Boots for Pipes up to 30", Blockouts for Larger Pipe Connections, Gaskets, Steps, Grade Rings, and Cast-Iron Ring & Boltdown Cover**	**$4,595.00**	**$4,595.00**

Contractor: LARIVIERE INC.

Project: North Bank Playground

PCO 034 Electrical Changes

Scope of change:

Comm. Conduits found 60' south of where indicated on the drawings note 3/E1.1 resulting in addititional conduit.
(2) 4" conduits were found at this location. Contractor requested to extend second conduit to nearby landscape area and provide a hand hole.

Existing steel conduit at existing lights bases is corroded and above code bury depth. Contractor requested to add handholes at these lights to allow connection to bases and provide proper conduit depth.

Contractor requested to locate (2) communications conduits in the NW corner of site and extend to a hand hole in the nearby landscape area.

Contractor requested to add (6) light fixtures to the skate park pole lights to light the west side of the park
***NOTE poles are not set up to receive these fixtures so they will need to be yoke mount and will look different than the existing fixtures.**
***Pricing includes 18" hand holes at all locations. If larger concrete vaults are desired pricing will increase.**

RECAP OF CHANGE ORDER PRICING DETAIL

Total Charges for Labor and Labor Burden - from page two (2)	$276.79
Total Charges for Material - from page two (2)	$0.00
Total Charges for Equipment - from page two (2)	$276.00
Total Allowable Charges for Subcontractors - from page two (2)	$13,249.44
Total Allowable Charges for time impacts - from page two (2)	$0.00
Subtotal	$13,802.23
Bond -	$172.53
Liability Insurance -	$151.82
Builders Risk Insurance -	$41.41
TOTAL	**$14,167.99**
Washington State Sales Tax 8.9%	$1,260.95
TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT	**$15,428.95**

Contract Pricing Certification:

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

LaRiviere Submitted by: _____ Date Submitted: 9/9/20
Matt Nason, Project Manager

Recommended for Payment by: _____ Date Approved: _____

Owner Approved by: _____ Date Approved: _____

LABOR

Detailed Labor Take-off		188.04
Labor Burden	28%	52.65
Supervision	0%	0.00
Allowance For Overhead & Profit	15%	36.10
TOTAL LABOR CHARGES FOR CHANGE ORDER PER CONTRACT		**276.79**

MATERIAL

Material from detailed material Take-off sheets		0.00
Other direct material not Specifically included in detailed take-off - Consumables, etc.		0.00
Freight from vendor to job sit if not already included in above material costs.		0.00
Applicable Sales Tax on Material Costs	0.00%	0.00
Allowance For Overhead & Profit	15%	0.00
TOTAL MATERIAL CHARGES FOR CHANGE ORDER PER CONTRACT		**0.00**

EQUIPMENT

Equipment from detailed materials take off sheets			240.00
Equipment Description	Est Usage	Rate	0.00
Equipment Description	Est Usage	Rate	0.00
Applicable Sales Tax on Equipment		0.00%	0.00
Allowance For Overhead & Profit		15%	36.00
TOTAL EQUIPMENT CHARGES FOR CHANGE ORDER PER CONTRACT			**276.00**

SUBS

Subs from detailed material Take-off sheets			$12,268.00
Subcontractor Name:	Proposal Date:		
Subcontractor Name:	Proposal Date:		
Subcontractor Name:	Proposal Date:		
Allowance For Overhead & Profit		8%	981.44
TOTAL CHARGES FOR SUBCONTRACTOR WORK PER CONTRACT			**$13,249.44**

EXTENDED TIME IMPACTS

Time Impact caused by this change	0 days. Costs are	per cal. day.	
TOTAL CHARGES FOR EXTENDED TIME IMPACTS PER CONTRACT			**$0.00**

T. LaRiviere Equipment & Excavation

FINAL

ITEM: **PCO 034 Electrical Changes**

PROJECT: Project: North Bank Playground

ITEM NO.	DESCRIPTION	QUAN.	UNIT	LABOR U.P.	LABOR	MAT U.P.	TAXABLE MATERIAL	NON TAX U.P. or SUB	NON TAX MAT / SUB
	PCO 034 Electrical Changes								
	THIS CHANGE ADDS 0 CALENDAR DAYS TO THE SCHEDULE								
	Project Manager -			85.00	$0	N/A	N/A	N/A	N/A
	Project Superintendant -			65.00	$0	N/A	N/A	N/A	N/A
					$0	N/A	N/A	N/A	N/A
	ADD								
					$0		$0		$0
					$0		$0		$0
Colvico	Added Electrical	1	LS		$0		$0	12,268.00	$12,268
	Excavator Operator - Additional Trenching & Backfill	4	HR	47.01	$188		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
	Subtotal Labor, Materials, and Subcontractors				$188		$0		$12,268
	EQUIPMENT:								
				N/A	N/A		$0	N/A	N/A
	Excavator- Additional Trenching & Backfill	4	HR	N/A	N/A	60.00	$240	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
	Subtotal Equipment Items				$0		$240		$0
	TOTAL				$188		$240		$12,268

2812 N. Pittsburg
Spokane, WA 99207

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

Date: September 8, 2020

Attention: LaRiviera Inc.

Reference: Riverfront Park – North Bank Playground

Subject: Comm Conduit and Lighting Changes

Lump Sum Price – Full Size Vaults: ~~$17,364.00~~
Lump Sum Price – Handholes: $12,268.00

Included:
-supply and install vaults or handholes
-additional conduit per sketch
-additional handholes and conduits for existing pathway lighting
-6 additional fixtures to Alternate 4 Poles

Excluded:
-sales tax
-excavation, spoils haulaway, compaction and backfill
-concrete/asphalt sawcutting and removal
-concrete/asphalt patchback
-overtime/off hours work
-unforeseen and or existing conditions

-add 2% for bond rate if required

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

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

Respectfully submitted,

Terry Den Boer
Estimator/Project Manager
Colvico Inc.

Email: terry@colvicoinc.com

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

	A	B	C	D	E	F
1						
2						
3	**JOB NAME:**					
4						
5	Comm conduits - Handholes - Added Fixtures					
6						
7	**ITEM**	**QTY.**	**UNIT PR.**	**EXT. PR.**	**LABOR UI**	**EXT. LAB**
8						
9						
10	Added 4" pvc	75	$ 2.12	$ 159.00	0.05	3.75
11				$ -		0
12	Handhole	2	$265.00	$ 530.00	2	4
13	4" long sweep 90's	2	$51.00	$ 102.00	0.5	1
14	4" bellends	1	$10.78	$ 10.78	0.2	0.2
15	ground rod	1	$20.00	$ 20.00	1	1
16	cadweld	1	$10.00	$ 10.00	0.35	0.35
17	locate wire	250	$0.10	$ 25.00	0.006	1.5
18				$ -		0
19	Added 2-1/2" pvc	80	$ 1.20	$ 96.00	0.03	2.4
20	2-1/2" long sweep 90's	2	$25.00	$ 50.00	0.4	0.8
21	2-1/2" bellends	2	$6.25	$ 12.50	0.1	0.2
22	ground rod	1	$20.00	$ 20.00	1	1
23	cadweld	1	$10.00	$ 10.00	0.35	0.35
24	locate wire	160	$0.10	$ 16.00	0.006	0.96
25						
26	Type I Nonslip Handh	4	$ 330.00	$ 1,320.00	2	8
27	1 pvc	375	$ 1.00	$ 375.00	0.02	7.5
28	1 grc 90	6	$ 7.50	$ 45.00	0.35	2.1
29	10 thhn	1125	$ 0.25	$ 281.25	0.006	6.75
30	1 grc	10	$ 2.84	$ 28.40	0.066	0.66
31				$ -		0
32	Add 2 lights per pole	6	$ -	$ -	1.5	9
33	Fixture cost	1	$ 2,569.30	$ 2,569.30		
34				$ -		
35	Lift charge	1	$ 500.00	$ 500.00		
36				$ -		0
37	Truck charge	4	$ 20.00	$ 80.00		0
38						
39	**MATERIAL TOTALS**			$ 6,260.23		
40	**LABOR TOTAL HOURS**					51.52
41	**local #**					
42	**LABOR $ PER HOUR**					69
43	**LABOR TOTAL**			$ 3,554.88		
44	**TAX**					

	A	B	C	D	E	F
45	**SUB TOTALS**			$ 9,815.11		
46	**O&P**			$ 2,453.78		
47						
48	**JOB TOTAL**			$ 12,268.89		
49	**BID BOND 2%**			$ -		
50						
51						
52				$ 12,268.89		

jcwright lighting

Quote

Job Name: North Bank Regional Playground (Rebid)
Quote #: 19-28468-8
Quote Label: additional P.D1
Job Location:
Issue Date: 9/4/2020
Good Through: 10/1/2020
Quoted By: Yochum, Sara

J C WRIGHT LIGHTING SALES INC
413 E 3RD AVE
SPOKANE, WA 99202-1414
(Phn) 509-535-0098 EXT:
(Fax) 509-535-1079

Quoted To: Myrhow, Matt
WESCO DISTRIBUTION INC
EAST 2025 TRENT AVE
SPOKANE, WA 99202-2947

Type	Qty	Manufacturer/Brand	Catalog #	Line Comment	Unit $	Ext $
			ACUITY			
P.D1	6	ABL-Lithonia Lighting	DSXF3 LED 6 P1 30K 70CRI MFL MVOLT YKC62 PER7 DBLXD			
			Subtotal			**$2,569.30**

Grand Total: $2,569.30

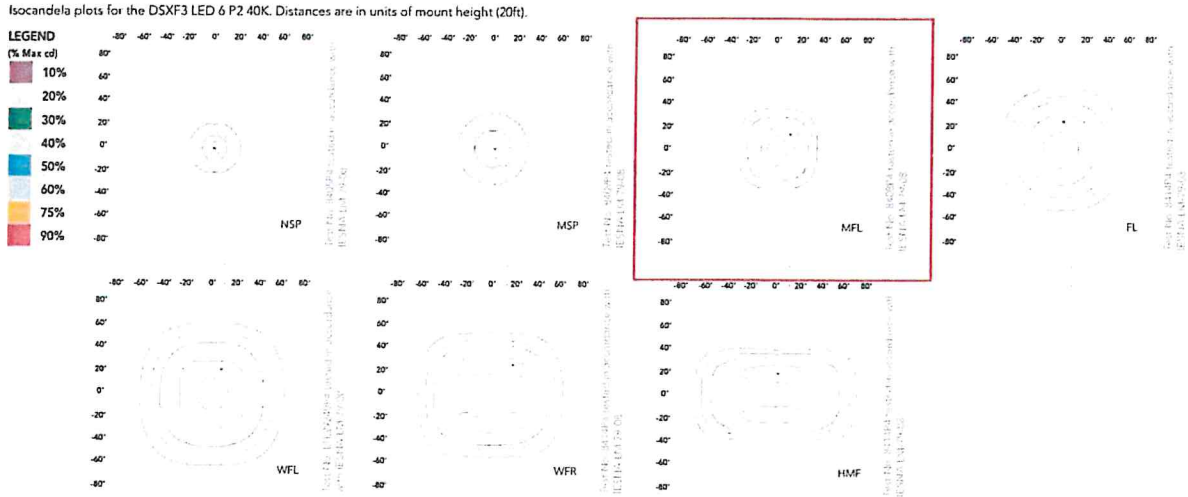
Notes

Submitting Agency:		Description:	DSXF3 LED 6 P1 30K MFL MVOLT THK PER7 DBLXD	Type:
jcwright	phone: 509-535-0096	Project:	North Bank Regional Playground	P.D1
		Notes:	With NEMA twist-lock receptacle ONLY - WiScape Wirelss Module not Included - Verify Finish	

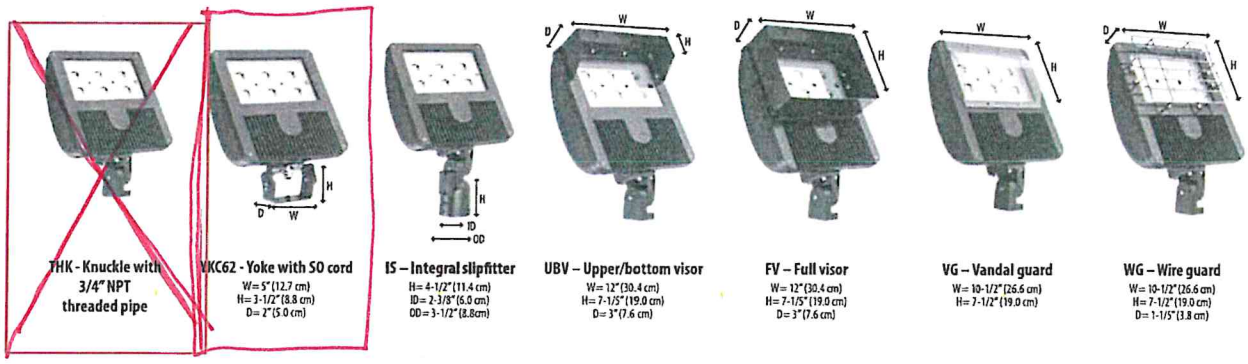
Photometric Diagrams

To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's

Isocandela plots for the DSXF3 LED 6 P2 40K. Distances are in units of mount height (20ft).



Mounting, Options and Accessories



THK - Knuckle with 3/4" NPT threaded pipe

YKC62 - Yoke with SO cord
W= 5" (12.7 cm)
H= 3-1/2" (8.8 cm)
D= 2" (5.0 cm)

IS – Integral slipfitter
H= 4-1/2" (11.4 cm)
ID= 2-3/8" (6.0 cm)
OD= 3-1/2" (8.8cm)

UBV – Upper/bottom visor
W= 12" (30.4 cm)
H= 7-1/5" (19.0 cm)
D= 3" (7.6 cm)

FV – Full visor
W= 12" (30.4 cm)
H= 7-1/5" (19.0 cm)
D= 3" (7.6 cm)

VG – Vandal guard
W= 10-1/2" (26.6 cm)
H= 7-1/2" (19.0 cm)

WG – Wire guard
W= 10-1/2" (26.6 cm)
H= 7-1/2" (19.0 cm)
D= 1-1/5" (3.8 cm)

FEATURES & SPECIFICATIONS

INTENDED USE
The sleek design of the D-Series Size 3 Flood reflects the embedded high performance LED technology. It is ideal for wallwash, security and general area lighting in many commercial and institutional applications.

CONSTRUCTION
Die-cast aluminum housing has integral heat sink fins to optimize thermal management through conductive and convective cooling. The LED driver is mounted in direct contact with the casting to promote low operating temperature and long life. Housing is completely sealed against moisture and environmental contaminants (IP66). Low EPA (1.4 ft²) for optimized wind loading.

FINISH
Exterior parts are protected by a zinc-infused Super Durable TGIC thermoset powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a minimum 3 mils thickness for a finish that can withstand extreme climate changes without cracking or peeling.

OPTICS
A variety of precision-molded vacuum-metallized specular reflectors are engineered for superior field-to-beam ratios, uniformity and spacing. Light engines are available in 3000K (70 CRI min.), 4000K (70 CRI min.) or 5000K (70 CRI min.) configurations. Optional visors offer additional versatility.

ELECTRICAL
Light engines consist of chip-on-board (COB) LEDs directly coupled to the housing to maximize heat dissipation and promote long life (100,000 hrs, L80). Class 1 electronic driver has a power factor >90%, THD <20%, and has an expected life of 100,000 hours with <1% failure rate. Surge protection meets a minimum Category C Low operation (per ANSI/IEEE C62.41.2).

INSTALLATION
Integral adjustable knuckle with 3/4-14 NPT threaded pipe, or yoke mounting, facilitates quick and easy installation to a variety of mounting accessories. This secure connection enables the D-Series Size 3 to withstand up to a 1.5 G vibration load rating per ANSI C136.31.

LISTINGS
CSA certified to U.S. and Canadian standards. Luminaire is IP66 rated. Rated for -40°C minimum ambient.
DesignLights Consortium® (DLC) qualified product. Not all versions of this product may be DLC qualified. Please check the DLC Qualified Products List at to confirm which versions are qualified.

WARRANTY
5-year limited warranty. Complete warranty terms located at:

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.

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Contractor: LARIVIERE INC.

Project: North Bank Playground

PCO 037 Rock Ex & Unsuitable

Scope of change:

T&M Rock Excavation
Sorting, Hauling & Disposal of unsuitable soils

T&M Pricing July 22nd 2020 to August 28th 2020

RECAP OF CHANGE ORDER PRICING DETAIL

Total Charges for Labor and Labor Burden - from page two (2)	$4,697.01
Total Charges for Material - from page two (2)	$1,449.00
Total Charges for Equipment - from page two (2)	$6,824.10
Total Allowable Charges for Subcontractors - from page two (2)	$0.00
Total Allowable Charges for time impacts - from page two (2)	$0.00
Subtotal	$12,970.11
Bond -	$162.13
Liability Insurance -	$142.67
Builders Risk Insurance -	$38.91
TOTAL	**$13,313.82**
Washington State Sales Tax 8.9%	$1,184.93
TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT	**$14,498.75**

Contract Pricing Certification:

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

LaRiviere Submitted by: _____ Date Submitted: 9/23/20
Matt Nason, Project Manager

Recommended for Payment by: _____ Date Approved: _____

Owner Approved by: _____ Date Approved: _____

LABOR		
Detailed Labor Take-off		3190.91
Labor Burden	28%	893.45
Supervision	0%	0.00
Allowance For Overhead & Profit	15%	612.65
TOTAL LABOR CHARGES FOR CHANGE ORDER PER CONTRACT		**4697.01**

MATERIAL		
Material from detailed material Take-off sheets		1260.00
Other direct material not Specifically included in detailed take-off - Consumables, etc.		0.00
Freight from vendor to job sit if not already included in above material costs.		0.00
Applicable Sales Tax on Material Costs	0.00%	0.00
Allowance For Overhead & Profit	15%	189.00
TOTAL MATERIAL CHARGES FOR CHANGE ORDER PER CONTRACT		**1449.00**

EQUIPMENT			
Equipment from detailed materials take off sheets			5934.00
Equipment Description	Est Usage	Rate	0.00
Equipment Description	Est Usage	Rate	0.00
Applicable Sales Tax on Equipment		0.00%	0.00
Allowance For Overhead & Profit		15%	890.10
TOTAL EQUIPMENT CHARGES FOR CHANGE ORDER PER CONTRACT			**6,824.10**

SUBS		
Subs from detailed material Take-off sheets		$0.00
Subcontractor Name:	Proposal Date:	
Subcontractor Name:	Proposal Date:	
Subcontractor Name:	Proposal Date:	
Allowance For Overhead & Profit	8%	0.00
TOTAL CHARGES FOR SUBCONTRACTOR WORK PER CONTRACT		**$0.00**

EXTENDED TIME IMPACTS		
Time Impact caused by this change 0 days. Costs are		per cal. day.
TOTAL CHARGES FOR EXTENDED TIME IMPACTS PER CONTRACT		**$0.00**

T. LaRiviere Equipment & Excavation

FINAL

ITEM: **PCO 037 Rock Ex & Unsuitable**

PROJECT: Project: North Bank Playground

ITEM NO.	DESCRIPTION	QUAN.	UNIT	LABOR U.P.	LABOR	MAT U.P.	TAXABLE MATERIAL	NON TAX U.P. or SUB	NON TAX MAT / SUB
	PCO 037 Rock Ex & Unsuitable								
	THIS CHANGE ADDS 0 CALENDAR DAYS TO THE SCHEDULE								
	Project Manager -			85.00	$0	N/A	N/A	N/A	N/A
	Project Superintendent -			65.00	$0	N/A	N/A	N/A	N/A
					$0	N/A	N/A	N/A	N/A
	ADD								
22-Jul	Jerery McFadder - Operate 345 Excavator	7	HR	47.01	$329		$0		$0
26-Aug	Melinda Dickerson - Truck Driver	9.5	HR	46.05	$437		$0		$0
	Ken Edmondson - Operate 966 Loader	8	HR	47.29	$378		$0		$0
	Dump Fees Central Premix - Crestline	60	EA	0.00	$0	4.50	$270		$0
27-Aug	Melinda Dickerson - Truck Driver	10	HR	46.05	$461		$0		$0
	Ken Edmondson - Operate 966 Loader	8	HR	47.29	$378		$0		$0
	Dump Fees Central Premix - Crestline	80	EA	0.00	$0	4.50	$360		$0
28-Aug	Melinda Dickerson - Truck Driver	9.5	HR	46.05	$437		$0		$0
	Tom Maynard - Truck Driver	8.5	HR	46.05	$391		$0		$0
	Ken Edmondson - Operate 966 Loader	8	HR	47.29	$378		$0		$0
	Dump Fees Central Premix - Crestline	140	EA	0.00	$0	4.50	$630		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
									$0
	Subtotal Labor, Materials, and Subcontractors				$3,191		$1,260		$0
	EQUIPMENT:								
22-Jul	345 Excavator with Hammer	7	HR	N/A	N/A	150.00	$1,050	N/A	N/A
26-Aug	Dump Tuck	9.5	HR	N/A	N/A	82.26	$781	N/A	N/A
	966 Loader	8	HR	N/A	N/A	75.00	$600	N/A	N/A
27-Aug	Dump Tuck	10	HR	N/A	N/A	82.26	$823	N/A	N/A
	966 Loader	8	HR	N/A	N/A	75.00	$600	N/A	N/A
28-Aug	Dump Tuck	9.5	HR	N/A	N/A	82.26	$781	N/A	N/A
	Dump Tuck	8.5	HR	N/A	N/A	82.26	$699	N/A	N/A
	966 Loader	8	HR	N/A	N/A	75.00	$600	N/A	N/A
				N/A	N/A		$0	N/A	N/A
	Subtotal Equipment Items				$0		$5,934		$0
	TOTAL				$3,191		$7,194		$0

FIELD ORDER # Page 1 OF 1

LARIVIERE INC. PO Box 100 Athol, ID 83801

PROJECT:

DATE: 7-22-2020

DESCRIPTION OF WORK: Hammering Rock For Drains IN Sand Play Area

CONTRACTORS NORTHWEST LABOR:

DATE	EMPLOYEE NAME	DESCRIPTION	M.HRS	RATE	LABOR
	Jeremy McFadden	Exc	7		
		TOTAL LABOR			

CONTRACTORS NORTHWEST MATERIALS

CODE	DESCRIPTION		QTY.	UNIT	TOTAL

TOTAL MATERIALS BILL	
PROFIT ON MATERIALS @	
TAX ON MATERIALS @	
TOTAL	

EQUIPMENT RENTALS

CODE	EQUIPMENT DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
	345 Exc w/ Hammer		7		

FIELD ORDER # Page 1 OF 1

LARIVIERE INC. PO Box 100 Athol, ID 83801

PROJECT:

DATE: 9-26-2020

DESCRIPTION OF WORK: Screen Rocks and Load & Haul Rock ex

CONTRACTORS NORTHWEST LABOR:

DATE	EMPLOYEE NAME	DESCRIPTION	M.HRS	RATE	LABOR
	Melinda Dickerson	Driver	9.5		
	Ken Edmondson	LOADER	8		
		TOTAL LABOR			

CONTRACTORS NORTHWEST MATERIALS

CODE	DESCRIPTION		QTY.	UNIT	TOTAL

TOTAL MATERIALS BILL	
PROFIT ON MATERIALS @	
TAX ON MATERIALS @	
TOTAL	

EQUIPMENT RENTALS

CODE	EQUIPMENT DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
	Truck UTK 1-2		9.5		
	Loader 966		8		

CENTRAL PRE-MIX

PO Box 3366
Spokane, WA 99220-3366

Customer No: 35202
Invoice No: 3083911
Inv Date: 08/26/20
Page: Page 1 of 1
Customer PO: 002175

T Lariviere Equip & Excavation
17564 N Dylan ct
Rathdrum ID 83858

ap@lariviere.co

Central Pre-Mix Concrete Co.
PO Box 3366
Spokane, WA 99220-3366
509-536-3042

Delivered To: RIVERFRONT PRK NO BANK PLYGRND

Date	Code - Material Description	QTY	UM	Unit Price	Haul QTY	Matl Total	Haul Total	Tax	Total
Plant: 07130 Spok-Spok Non-Manufactured									
JOB # / PO #	/ 002175								
08/26/20	565830 - DISPOSAL/DUMP FEE PER YARD - WA	20.00	EA	4.50	0.00	90.00	0.00	3.24	93.24
	Total Invoice:	**20.00**				**90.00**	**0.00**	**3.24**	**93.24**

Ticket number(s) shipped from plant 07130 - Spok-Spok Non-Manufactured
*11216658 *11216705

Invoice Taxing Authority Summary:

WA118	**Washington Disposal Tax**	**3.24**

E- INVOICING IS AVAILABLE! PLEASE CONTACT US TO GET YOU STARTED. Accounts Receivable now has a direct number 509-536-3042

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

Invoice Amount: **93.24**

Amount Paid: _____

Customer Name: T Lariviere Equip & Excavation
Customer No: 35202
Invoice #: 3083911
Date: 08/26/20

Customer PO: 002175
Due Date: 09/10/20

If you have any questions about your invoice please call 509-536-3042

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

_____

CENTRAL PRE-MIX
A CRH COMPANY

PO Box 3366
Spokane, WA 99220-3366

Customer No: 35202
Invoice No: 3083912
Inv Date: 08/26/20
Page: Page 1 of 1
Customer PO: 002175

T Lariviere Equip & Excavation
17564 N Dylan ct
Rathdrum ID 83858

ap@lariviere.co

Central Pre-Mix Concrete Co.
PO Box 3366
Spokane, WA 99220-3366
509-536-3042

Delivered To: RIVERFRONT PARK NORTH BANK PLAYGROUND

Date	Code - Material Description	QTY	UM	Unit Price	Haul QTY	Matl Total	Haul Total	Tax	Total
Plant: 07130 Spok-Spok Non-Manufactured									
	JOB # / PO # / 002175								
08/26/20	565830 - DISPOSAL/DUMP FEE PER YARD - WA	40.00	EA	4.50	0.00	180.00	0.00	6.48	186.48
	Total Invoice:	**40.00**				**180.00**	**0.00**	**6.48**	**186.48**

Ticket number(s) shipped from plant 07130 - Spok-Spok Non-Manufactured
*11216669 *11216672 *11216677 *11216682

Invoice Taxing Authority Summary:

WA118 Washington Disposal Tax **6.48**

E- INVOICING IS AVAILABLE! PLEASE CONTACT US TO GET YOU STARTED. Accounts Receivable now has a direct number 509-536-3042

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

Invoice Amount: **186.48**

Amount Paid: _____

Customer Name: T Lariviere Equip & Excavation
Customer No: 35202
Invoice #: 3083912
Date: 08/26/20

Customer PO: 002175
Due Date: 09/10/20

If you have any questions about your invoice please call 509-536-3042

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

_____

FIELD ORDER # Page 1 OF 1

LARIVIERE INC. PO Box 100 Athol, ID 83801

PROJECT:

DATE: 8-27-2020

DESCRIPTION OF WORK: Load, Sort and Haul Rock

CONTRACTORS NORTHWEST LABOR:

DATE	EMPLOYEE NAME	DESCRIPTION	M.HRS	RATE	LABOR
	Melinda Dickerson	Driver	10 hrs		
	Ken Edmondson	Operator	8 hrs		
		TOTAL LABOR			

CONTRACTORS NORTHWEST MATERIALS

CODE	DESCRIPTION		QTY.	UNIT	TOTAL

TOTAL MATERIALS BILL	
PROFIT ON MATERIALS @	
TAX ON MATERIALS @	
TOTAL	

EQUIPMENT RENTALS

CODE	EQUIPMENT DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
	Truck DTK 1-2		10		
	966 Loader		8		

CENTRAL PRE-MIX

PO Box 3366
Spokane, WA 99220-3366

Customer No: 35202
Invoice No: 3084517
Inv Date: 08/27/20
Page: Page 1 of 1
Customer PO: 002175

T Lariviere Equip & Excavation
17564 N Dylan ct
Rathdrum ID 83858

ap@lariviere.co

Central Pre-Mix Concrete Co.
PO Box 3366
Spokane, WA 99220-3366
509-536-3042

Delivered To: RIVERFRONT PARK NORTH BANK PLAYGROUND

Date	Code - Material Description	QTY	UM	Unit Price	Haul QTY	Matl Total	Haul Total	Tax	Total
Plant: 07130 Spok-Spok Non-Manufactured									
	JOB # / PO # / 002175								
08/27/20	565830 - DISPOSAL/DUMP FEE PER YARD - WA	80.00	EA	4.50	0.00	360.00	0.00	12.96	372.96
	Total Invoice:	**80.00**				**360.00**	**0.00**	**12.96**	**372.96**

Ticket number(s) shipped from plant 07130 - Spok-Spok Non-Manufactured

*11216711 *11216717 *11216724 *11216729 *11216734 *11216742 *11216749 *11216755

Invoice Taxing Authority Summary:

WA118 Washington Disposal Tax 12.96

E- INVOICING IS AVAILABLE! PLEASE CONTACT US TO GET YOU STARTED. Accounts Receivable now has a direct number 509-536-3042

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

Invoice Amount: **372.96**

Amount Paid: _____

Customer Name: T Lariviere Equip & Excavation
Customer No: 35202
Invoice #: 3084517
Date: 08/27/20

Customer PO: 002175
Due Date: 09/10/20

If you have any questions about your invoice please call 509-536-3042

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

_____

FIELD ORDER # Page 1 OF 1

LARIVIERE INC. PO Box 100 Athol, ID 83801

PROJECT:

DATE: 8-28-2020

DESCRIPTION OF WORK: Haul and load Rock Debris to Creekline

CONTRACTORS NORTHWEST LABOR:

DATE	EMPLOYEE NAME	DESCRIPTION	M.HRS	RATE	LABOR
	Melinda Dickerson	Driver	9.5		
	Tom Maynard	Driver	8.5		
	Ken Edmonson	Loader	9		
		TOTAL LABOR			

CONTRACTORS NORTHWEST MATERIALS

CODE	DESCRIPTION		QTY.	UNIT	TOTAL

TOTAL MATERIALS BILL	
PROFIT ON MATERIALS @	
TAX ON MATERIALS @	
TOTAL	

EQUIPMENT RENTALS

CODE	EQUIPMENT DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
	966 Loader		9		
	DTK 1-2		8.5		
	D+K 1-6		9.5		

CENTRAL PRE-MIX
A CRH COMPANY

PO Box 3366
Spokane, WA 99220-3366

Customer No: 35202
Invoice No: 3086193
Inv Date: 08/28/20
Page: Page 1 of 1
Customer PO: 002175

T Lariviere Equip & Excavation
17564 N Dylan ct
Rathdrum ID 83858

ap@lariviere.co

Central Pre-Mix Concrete Co.
PO Box 3366
Spokane, WA 99220-3366
509-536-3042

Delivered To: RIVERFRONT PARK NORTH BANK PLAYGROUND

Date	Code - Material Description	QTY	UM	Unit Price	Haul QTY	Matl Total	Haul Total	Tax	Total
Plant: 07130 Spok-Spok Non-Manufactured									
	JOB # / PO # / 002175								
08/28/20	565830 - DISPOSAL/DUMP FEE PER YARD - WA	140.00	EA	4.50	0.00	630.00	0.00	22.68	652.68
	Total Invoice:	**140.00**				**630.00**	**0.00**	**22.68**	**652.68**

Ticket number(s) shipped from plant 07130 - Spok-Spok Non-Manufactured

*11216762	*11216763	*11216766	*11216768	*11216774	*11216775	*11216780	*11216781
*11216795	*11216797	*11216803	*11216804	*11216810	*11216811		

Invoice Taxing Authority Summary:

WA118 Washington Disposal Tax **22.68**

E- INVOICING IS AVAILABLE! PLEASE CONTACT US TO GET YOU STARTED. Accounts Receivable now has a direct number 509-536-3042

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

Invoice Amount: **652.68**

Amount Paid: _____

Customer Name: T Lariviere Equip & Excavation
Customer No: 35202
Invoice #: 3086193
Date: 08/28/20

Customer PO: 002175
Due Date: 09/10/20

If you have any questions about your invoice please call 509-536-3042

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

_____

Contractor: LARIVIERE INC.

Project: North Bank Playground

PCO 036 COP 15 Trail Adjustments

Scope of change:

COP 15 trail asphalt and landscape revisions.

L3.11 added gate and edging revisions.

RECAP OF CHANGE ORDER PRICING DETAIL

Total Charges for Labor and Labor Burden - from page two (2)	$264.96
Total Charges for Material - from page two (2)	$3,560.40
Total Charges for Equipment - from page two (2)	$0.00
Total Allowable Charges for Subcontractors - from page two (2)	$2,388.96
Total Allowable Charges for time impacts - from page two (2)	$0.00
Subtotal	$6,214.32
Bond -	$77.68
Liability Insurance -	$68.36
Builders Risk Insurance -	$18.64
TOTAL	**$6,379.00**
Washington State Sales Tax 8.9%	$567.73
TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT	**$6,946.73**

Contract Pricing Certification:

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

LaRiviere Submitted by: _____ Date Submitted: 9/22/20

Matt Nason, Project Manager

Recommended for Payment by: _____ Date Approved: _____

Owner Approved by: _____ Date Approved: _____

LABOR

Detailed Labor Take-off		180.00
Labor Burden	28%	50.40
Supervision	0%	0.00
Allowance For Overhead & Profit	15%	34.56
TOTAL LABOR CHARGES FOR CHANGE ORDER PER CONTRACT		**264.96**

MATERIAL

Material from detailed material Take-off sheets		3096.00
Other direct material not Specifically included in detailed take-off - Consumables, etc.		0.00
Freight from vendor to job sit if not already included in above material costs.		0.00
Applicable Sales Tax on Material Costs	0.00%	0.00
Allowance For Overhead & Profit	15%	464.40
TOTAL MATERIAL CHARGES FOR CHANGE ORDER PER CONTRACT		**3560.40**

EQUIPMENT

Equipment from detailed materials take off sheets				0.00
Equipment Description	Est Usage	Rate		0.00
Equipment Description	Est Usage	Rate		0.00
Applicable Sales Tax on Equipment			0.00%	0.00
Allowance For Overhead & Profit			15%	0.00
TOTAL EQUIPMENT CHARGES FOR CHANGE ORDER PER CONTRACT				**0.00**

SUBS

Subs from detailed material Take-off sheets			$2,212.00
Subcontractor Name:	Proposal Date:		
Subcontractor Name:	Proposal Date:		
Subcontractor Name:	Proposal Date:		
Allowance For Overhead & Profit		8%	176.96
TOTAL CHARGES FOR SUBCONTRACTOR WORK PER CONTRACT			**$2,388.96**

EXTENDED TIME IMPACTS

Time Impact caused by this change	0 days. Costs are		per cal. day.
TOTAL CHARGES FOR EXTENDED TIME IMPACTS PER CONTRACT			**$0.00**

T. LaRiviere Equipment & Excavation

FINAL

ITEM: **PCO 036 COP 15 Trail Adjustments**

PROJECT: Project: North Bank Playground

ITEM NO.	DESCRIPTION	QUAN.	UNIT	LABOR U.P.	LABOR	MAT U.P.	TAXABLE MATERIAL	NON TAX U.P. or SUB	NON TAX MAT / SUB
	PCO 036 COP 15 Trail Adjustments								
	THIS CHANGE ADDS 0 CALENDAR DAYS TO THE SCHEDULE								
	Project Manager -			85.00	$0	N/A	N/A	N/A	N/A
	Project Superintendant -			65.00	$0	N/A	N/A	N/A	N/A
					$0	N/A	N/A	N/A	N/A
	ADD								
					$0		$0		$0
	Additional Survey/Layout	4	HR	45.00	$180		$0		$0
	Added Asphalt Pavement	768	SF		$0		$0	2.25	$1,728
	Landscape Revisions	1	LS		$0	2,415.00	$2,415		$0
	Add Man Gate In Chain Link Fencing	1	LS		$0		$0	484.00	$484
	Shovel Cut Edge and Bark Mulch	1	LS		$0	681.00	$681		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		$0
					$0		$0		
	Subtotal Labor, Materials, and Subcontractors				$180		$3,096		$2,212
	EQUIPMENT:								
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
				N/A	N/A		$0	N/A	N/A
	Subtotal Equipment Items				$0		$0		$0
	TOTAL				$180		$3,096		$2,212

CITY OF SPOKANE

PARKS AND RECREATION DEPARTMENT

Change Order Proposal (COP)

Project Name:	North Bank Playground	**COP No:**	15
Project No.	5188-19	**Date:**	8.6.20
Owner:	Spokane Parks & Recreation		
Contractor:	LaRiviera	**Designer:**	Bernardo Wills Architects

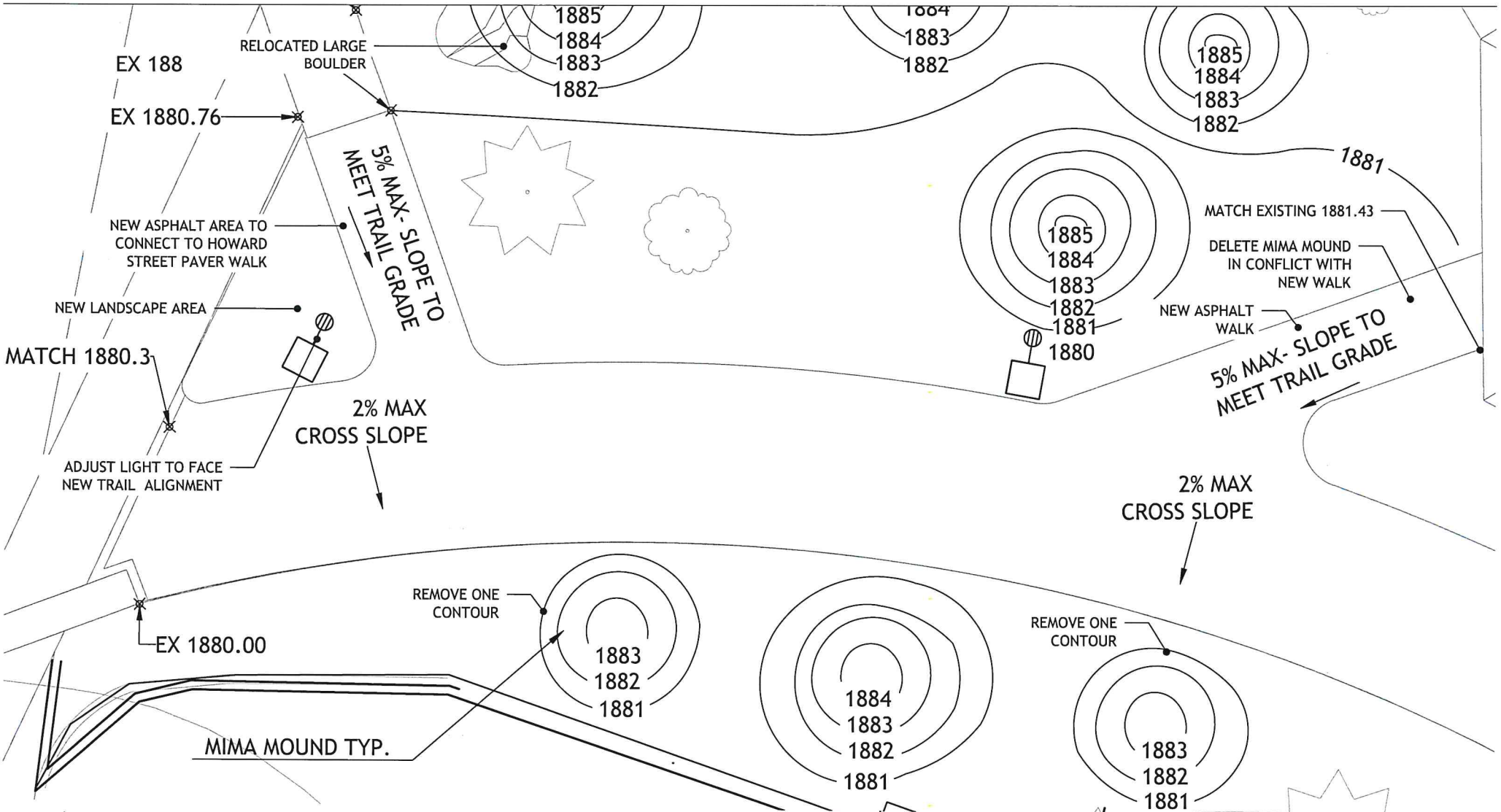
Description: Trail Adjustments

1. Adjust centennial trail to move approximately 4' to the south to avoid existing tree roots.
2. Add asphalt walk off Howard St. Promenade and west side of large picnic shelter. Approximately 768.5 SF additional asphalt combined.
3. Remove one mima mound in conflict with new walk off of west side of picnic shelter. Reduce height of two mima mounds south of the centennial trail to accommodate new trail alignment.
4. Deduct turf and spray/rotor irrigation at new landscape bed south of picnic shelter and at trail intersection with Howard St. Promenade.
5. Add topsoil, mulch, plantings and Netafim at new landscape beds mentioned above.

Justification: The civil/stormwater engineer advised against capping the entire channel with topsoil for plant growth due to a concern over future maintenance. The city and design team had a desire to still include some plant material and visual interest in the channel, replacing the originally planned plantings.

The contractor shall submit pricing for the proposed work within 15 days of receipt of proposal for review by the owner. If approved by the owner this Change Order Proposal will be incorporated into a Change Order for signature and final acceptance. The Contractor may not begin work on COP items without written consent by the owner. The Contractor must notify the Owner at least 10 days prior if they anticipate that the cost will exceed this proposed price.

Contractors Additional Description:



1 COP#15 - TRAIL ADJUSTMENTS

SCALE: 1" = 10'-0"

0 10 20 30

NORTH

B W A BERNARDO WELLS ARCHITECTS PC

153 S JEFFERSON SPOKANE WASHINGTON 99201 509.838.45

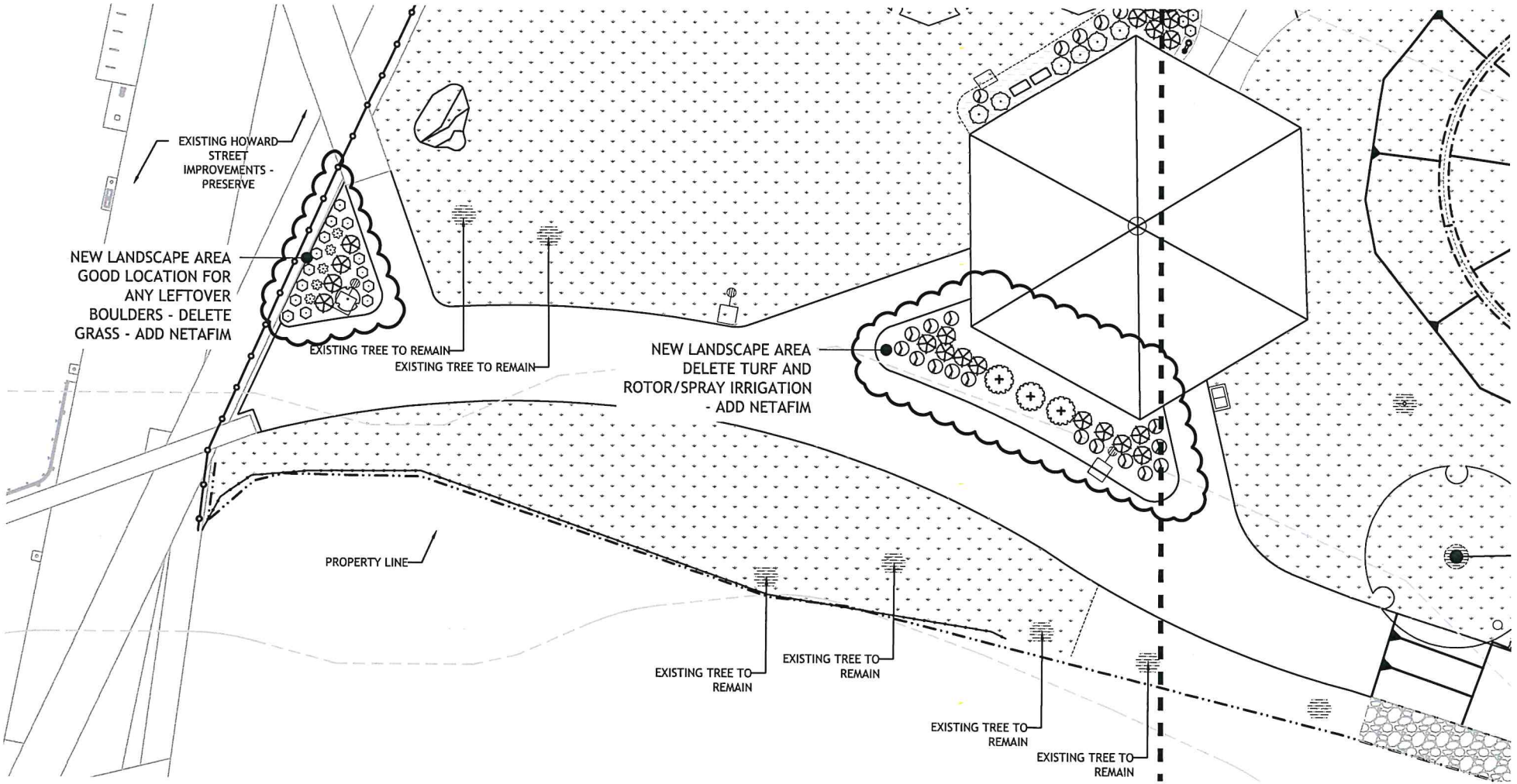
North Bank Playground

809 N WASHINGTON ST.
SPOKANE, WA

TRAIL ADJUSTMENTS AND MIMA MOUNDS COP #15

Project No: 18-06-109
Drawn by: BWA
Date: 8.6.20

L2.12



1 COP #15 - TRAIL ADJUSTMENTS

SCALE: 1" = 10'-0"

0 10' 20' 40'

NORTH

B W A BERNARDO|WELLS ARCHITECTS PC
153 S JEFFERSON SPOKANE WASHINGTON 99201 509.838.45

North Bank Playground
809 N WASHINGTON ST.
SPOKANE, WA

TRAIL ADJUSTMENTS
COP #15
Project No: 18-06-109
Drawn by: BWA
Date: 8.6.20

L4.11

9/1/20

N. BANK CAP #15

ITEM	ITEM DESC.	LABOR / EQUIP	MATERIAL	TOTALS
SHRUBS	ADD 15 - KELSEY DOGWOOD	14.-	24.-	570.-
	ADD 14 - GRAZ. MAIDEN GRASS	7.-	8.-	210.-
	ADD 3 - DIABLO NINE BARK	20.-	30.-	150.-
	ADD 14 - PINK BEAUTY POTENTILLA	14.-	24.-	532.-
	ADD 5 - GLORIOSA DAISY	7.-	9.-	80.-
	ADD 1 - SUMMER SWEET CLETHARA	14.-	22.-	308.-
BARK	ADD BARK: 3.5 CY (340 SF)	SUB	———	245.-
SOIL	SOIL - NO Δ - BASED ON CAPS	———	———	~~0~~
IRRIGATION	ADD IRRIGATION: SLEEVES NETAFIN	3 x 52.- 1 x 63.- + 63.- 35.- = 254.-	100.-	354.-
	INCLUDES REVISIONS / DELETE			
	TOTAL ADDS:			2449.-
DELETES	LAWN / HYDROSEED (340 SF)	USED UNIT PRICE →		(34.-)
	TOTAL ADD W/ P OR OH			$2415.-

NORTHWEST FENCE CO.

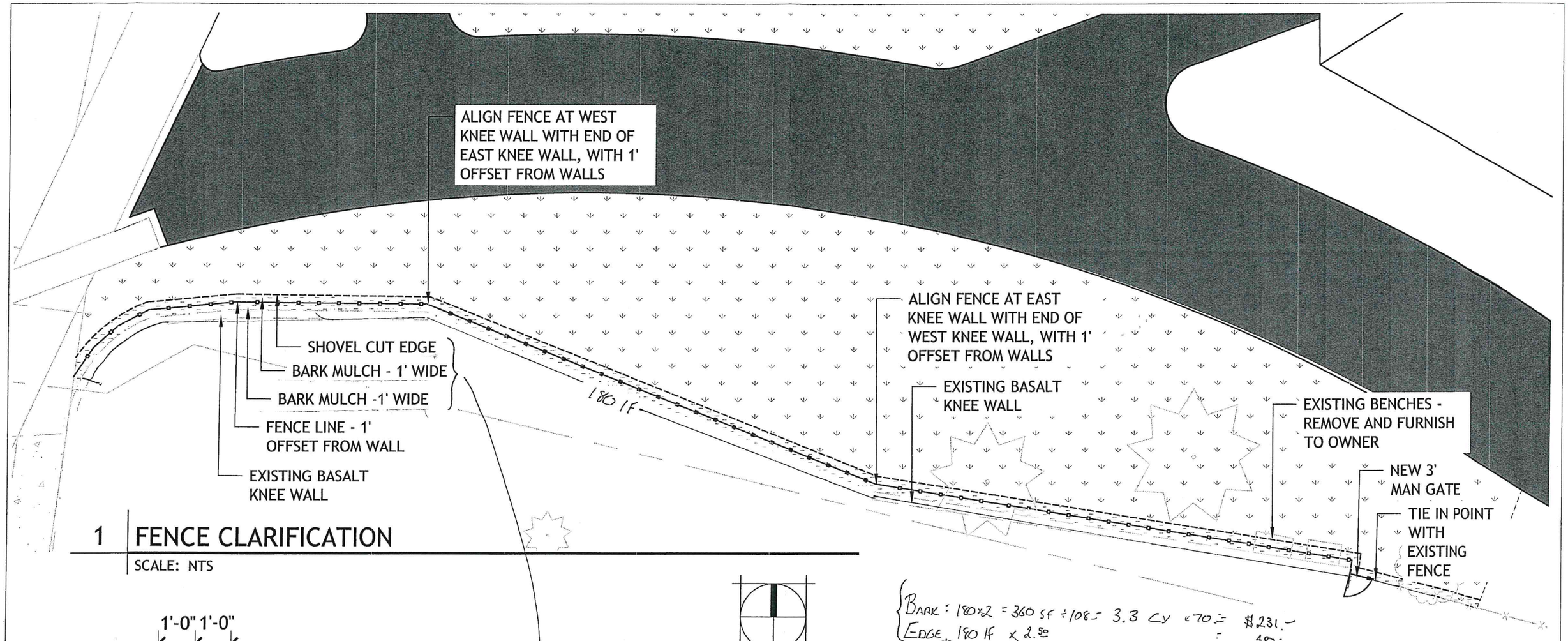
14909 E Sprague Ave
Spokane, Wa. 992165
Phone: 509-928-8084 Fax:509-926-9931

Submitted to: LaRiviere

Project: Riverfront Park NorthBank

Attention: Matt

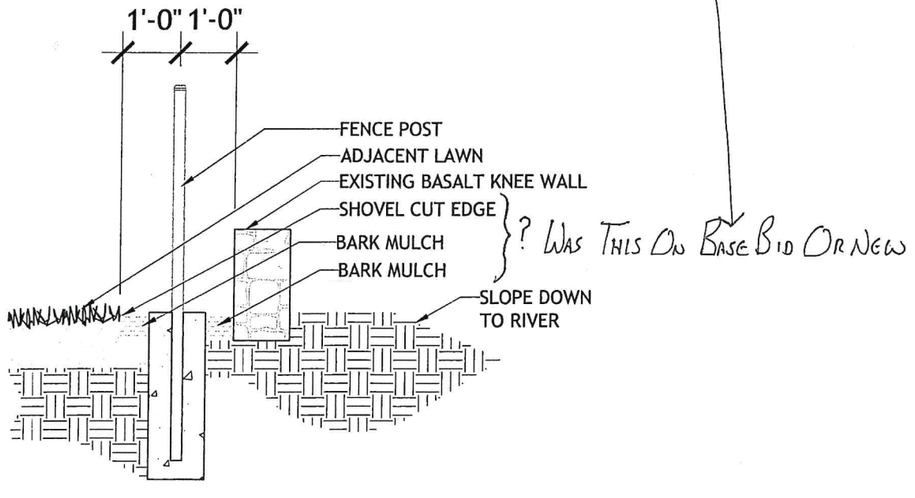
Item	Description	Quantity	Unit	Unit Price	Extension
	LABOR				
	Post	0.5	Hour	$ 110.00	$55.00
	Fabric, rail, hardware	0.5	Hour	$ 110.00	$55.00
	Installer		Hour	$ -	$0.00
	Travel		Hour	$ -	$0.00
	Shop (Gate Fab/PC Shipping and Receiving)		Hour	$ -	$0.00
	Labor Mark-Up		12%		$13.20
				Labor Total	$123.20
	MATERIAL				
	Materials	1	LS	$ 322.23	$322.23
		1	LS	$ -	$0.00
		1	LS	$ -	$0.00
		1	LS		$0.00
	Material Markup		12%	$ -	$38.67
				Material Total	$360.90
	EQUIPMENT				
	Installation Vehicle		Hou		$0.00
	Equipment Mark-Up		12%	$ -	$0.00
				Equipment Total	$0.00
	Mobilization				
	Per Diem		Days		$0.00
	Lodging		Nights	$ -	$0.00
	Mobe Fuel		Trips	$ -	$0.00
	Daily Fuel			$ -	$0.00
	Equipment Mark-Up		12%	$ -	$0.00
				Mobilization Total	$0.00
	Administrative 5%	0	5%		$0.00
			Total Change Order		$484.10



1 FENCE CLARIFICATION

SCALE: NTS

BARK: 180×2 = 360 SF ÷ 108 = 3.3 CY @ 70 = $231.-
EDGE 180 lf × 2.50 = 450.-
INCLUDES GRUBBING
$681.-



? WAS THIS ON BASE BID OR NEW

3 4 FT. BLACK CHAINLINK FENCE PLACEMENT

SCALE: 3/8" = 1'-0"

B W A BERNARDO WELLS ARCHITECTS PC
153 S JEFFERSON SPOKANE WASHINGTON 99201 509.838.4511

North Bank Playground
809 N WASHINGTON ST.
SPOKANE, WA

FENCE CLARIFICATION

Project No: 18-06-109
Drawn by: BWA
Date: 8/18/20

L3.11

Return to Minutes

Spokane Park Board
Briefing Paper

City of Spokane PARKS & RECREATION

Committee	Riverfront
Committee meeting date	Oct. 5, 2020
Requester	Berry Ellison **Phone number**: 509-625-6276
Type of agenda item	◯ Consent ◯ Discussion ◯ Information ◉ Action
Type of contract/agreement	◯ New ◯ Renewal/extension ◉ Amendment/change order ◯ Other
City Clerks file (OPR or policy #)	OPR 2016-0965
Item title: (Use exact language noted on the agenda)	Strata contract amendment #6/North bank playground ($10,000.00, non-taxable from Owner Management Reserve)
Begin/end dates	Begins: 10/8/2020 Ends: 12/31/2020 ☐ Open ended

Background/history:

Amendment to add budget for North Bank Playground skate park and other special inspection & testing.

Motion wording:
Move to approve Strata construction testing amendment #6 for $10,000.00, non-taxable from Owner Management Reserve.

Approvals/signatures outside Parks: ◉ Yes ◯ No
If so, who/what department, agency or company: Strata
Name: Heidi Brouwer Email address: HBrouwer@stratageotech.com Phone: 509-891-1904

Distribution:
Parks – Accounting JLbrown@spokanecity.org
Parks – Pamela Clarke Dlarnold@spokanecity.org
Requester: Berry Ellison cmiller@stratageotech.com
Grant Management Department/Name: HBrouwer@stratageotech.com

Fiscal impact: ◉ **Expenditure** ◯ **Revenue**
Amount: $10,000.00 (Redevelopment Bond)
Budget code: 3346 49577 94000 56520 48104

Vendor: ◉ Existing vendor ◯ New vendor
Supporting documents:
- ☑ Quotes/solicitation (RFP, RFQ, RFB)
- ☐ Contractor is on the City's A&E Roster - City of Spokane
- ☑ UBI: 601 187 858 Business license expiration date: 5/31/2021
- ☐ W-9 (for new contractors/consultants/vendors
- ☐ ACH Forms (for new contractors/consultants/vendors
- ☐ Insurance Certificate (min. $1 million in General Liability)

City Clerk's No. OPR 2016-0695

City of Spokane

CONTRACT AMENDMENT No. 6

Title: STRATA FOR CONSTRUCTION MATERIAL TESTING AND SPECIAL INSPECTIONS SERVICES

This Contract Amendment (No. 6) is made and entered into by and between the **City of Spokane Parks and Recreation Department** as ("City"), a Washington municipal corporation, whose address is West 808 Spokane Falls Blvd., Spokane, Washington, 99201 and **Strata - A Professional Services Corporation** whose address is 10020 East Knox Avenue, Suite 200, Spokane, Washington 99206 as ("Consultant"). Individually hereafter referenced as a "party", and together as the "parties".

WHEREAS, the parties entered into a Contract wherein the Consultant agreed to provide special inspections and testing for the Year Round Recreational Rink, Skyride Facility and Howard Street Bridge South, for the City; and

WHEREAS, a change or revision of the Work has been requested, thus the original Contract needs to be formally Amended by this written document; and

-- NOW, THEREFORE, in consideration of these terms, the parties mutually agree as follows:

1. CONTRACT DOCUMENTS.
The Contract, dated August 17, 2016 and August 28, 2016, any previous amendments, addendums and / or extensions / renewals thereto, are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

1. EFFECTIVE TERM.
This Contract Amendment No. 6 shall become effective on September 30, 2020, and shall run through December 31, 2020.

2. ADDITIONAL WORK.
The Scope of Work in the original Contract is revised to include additional services for construction material testing and special inspections for the City of Spokane.

3. COMPENSATION.
The City shall pay an additional amount not to exceed **TEN THOUSAND AND 00/100 DOLLARS** (**$10,000.00**) for everything furnished and done under this Contract Amendment. This is the maximum amount to be paid under this Amendment, and shall not be exceeded without the prior written authorization of the City, memorialized with the same formality as the original Contract and this document.

IN WITNESS WHEREOF, in consideration of the terms, conditions and covenants contained, or attached and incorporated and made a part, the parties have executed this Contract Amendment by having legally-binding representatives affix their signatures below.

STRATA A PROFESSIONAL SERVICES CORPORATION

By _____ 9-29-20
Signature Date

Paxton K. Anderson, P.E.
Type or Print Name

C.O.O.
Title

Attest:

_____
City Clerk

CITY OF SPOKANE

By _____
Signature Date

_____
Type or Print Name

_____
Title

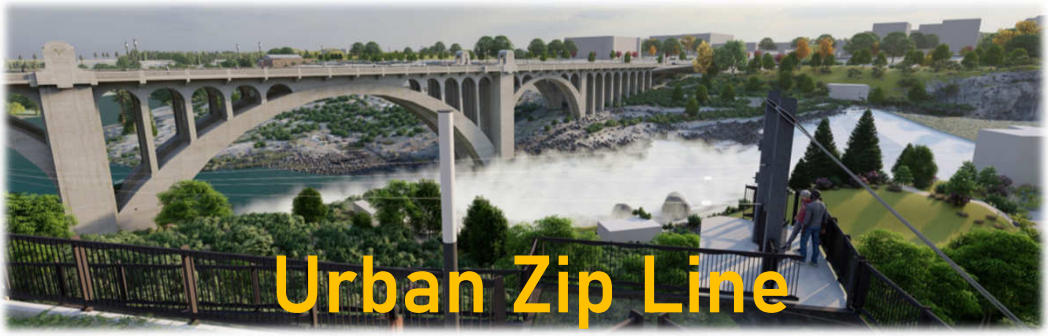
Approved as to form:

_____
Assistant City Attorney

Attachments that are part of this Agreement:
Amended Scope of Work

2020-09-28-1

Return to Minutes



Urban Zip Line

Jonathan Moog
Riverfront Park Director
Riverfront Park Committee
October 5, 2020

Graphics courtesy of Bernardo Wills Architects

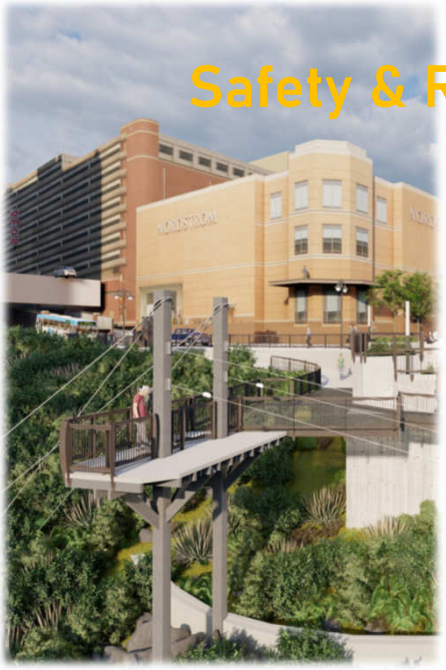
Concept & Specifications

- **Between CSO 26 and Redband Park**
- **Two parallel Zip lines**
- **Approximately 1400 linear feet (1/4 mile)**
- **Engineering feasibility assessment completed by Garco Construction**

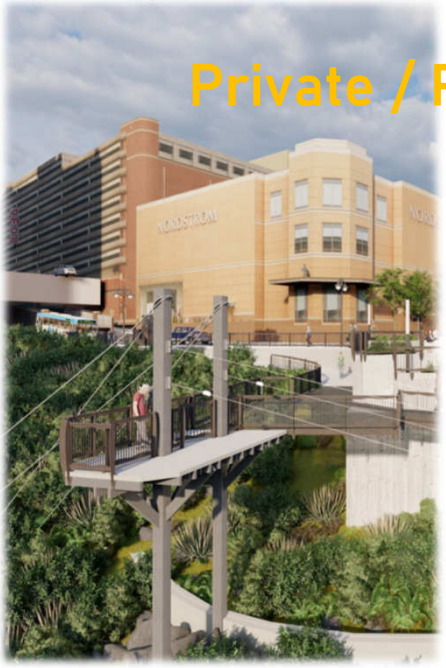
Why

- Increases Spokane's Urban Advantage
- A bold vision to engage with the river and strengthen downtown as a destination
- Elite small group of cities with such an attraction
- Serves in recovery of regions economy and hospitality industry
- Provides another anchor for tourism and promotion of conferences
- Supporting Stakeholders:

Safety & Regulations



- Association for Challenge Coarse Technology (ACCT)
- WA Department of Labor & Industries – Amusement Park Division
  - ACCT Certified inspectors
- Safety procedures and Equipment
  - Rider Personal protective equipment
  - Daily and monthly inspections and routine maintenance
  - ACCT reviewed procedures and policies
- Industry statistics



Private / Public Partnership

Selected Partner Requirements:

- ACCT accredited
- Invest Capital to design and build Zip Line
- Licensed and insured. Carries the risk
- Markets and advertise program
- Free tickets to Spokane programs, chartable organizations, low income and underserved youth
- Interruptive signage for Spokane history, conservation, cultural heritage

City of Spokane

- Minimum 10 year contract
- Provides City owned property
- Receives portion of gross revenue share (est. $40-$65K)
- Provide utilities and some infrastructure (briefing rooms, on site sales)

Process & Timeline

	Time Allotment	Estimated Completion
Initial stakeholder Outreach – Authorities having Jurisdiction, City Council, Park Board, Public outreach	4 months	Jan 2020
Request for Proposal	3 months	April 2021
Council / Park Board Approval	1 month	May 2021
Design Build validation – conceptual scope, second community outreach, schematic designs	3 months	Aug 2021
Permitting with Authorities Having Jurisdiction	6 months	Feb 2022
Construction Drawings	3 months	May 2022
Construction	3 months	Aug 2022

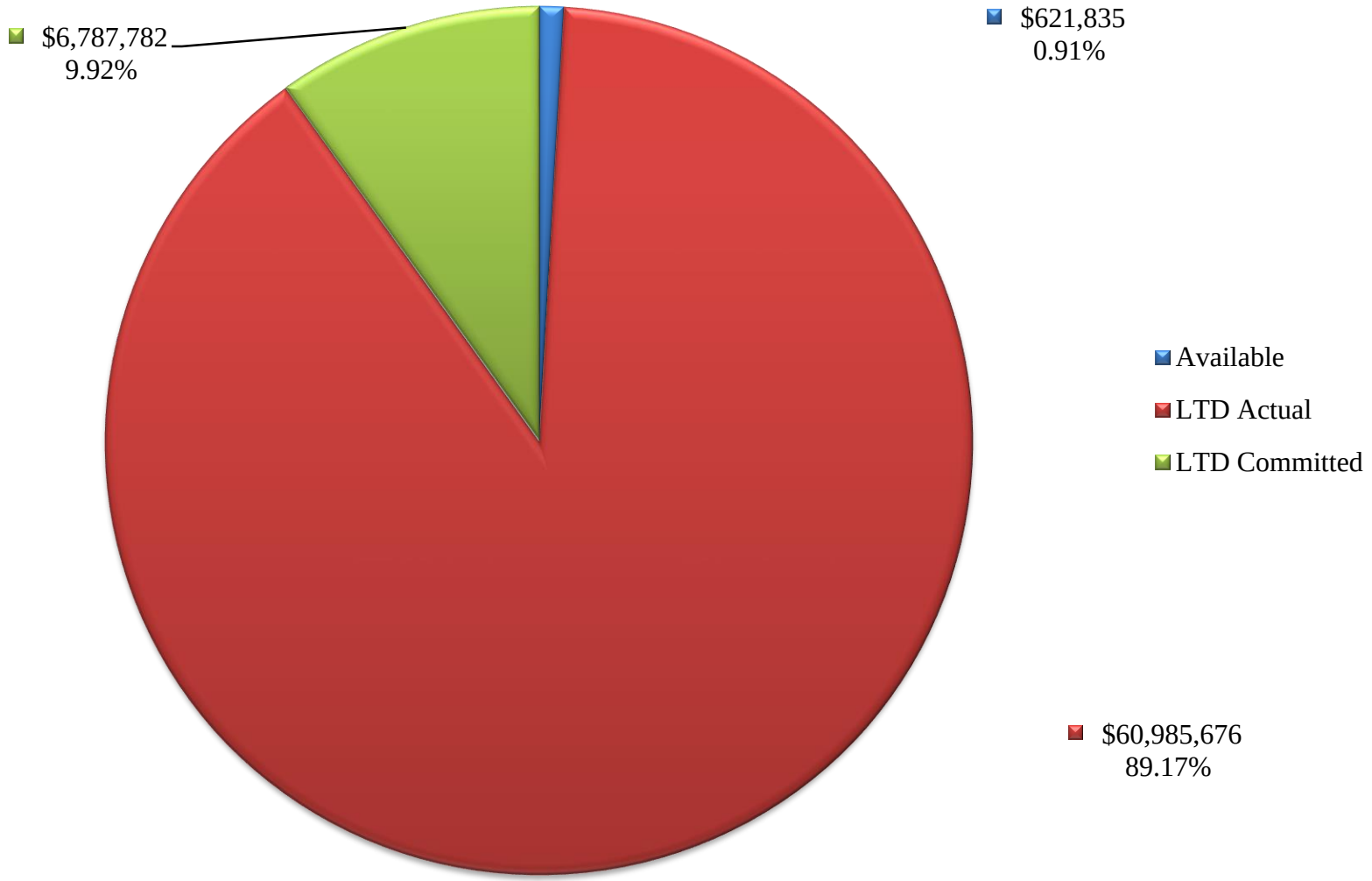
Return to Minutes

Riverfront Park Redevelopment Project Update

September 2020

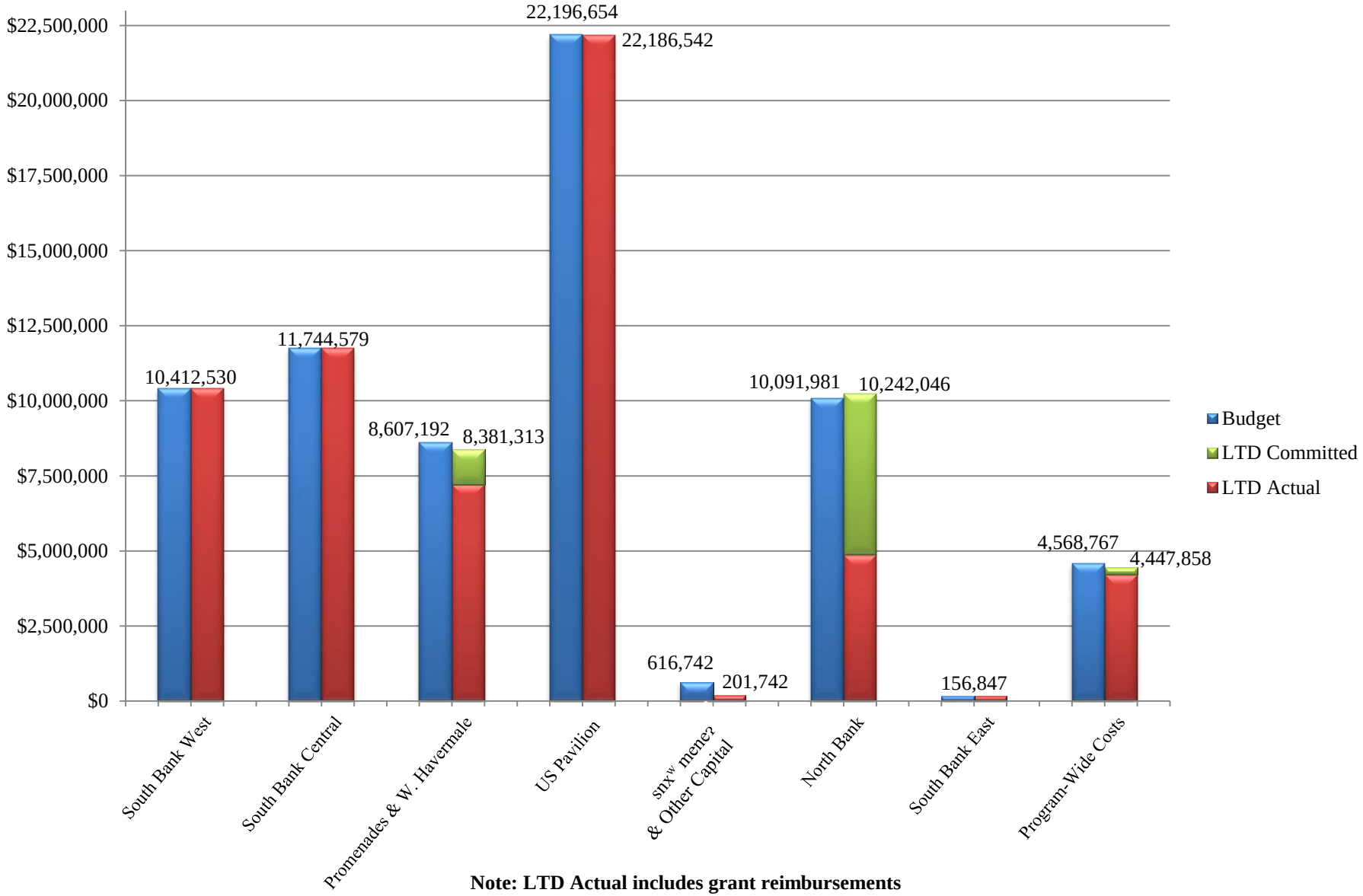
Bond Budget Utilization Through September 2020

(August 13, 2020 Approved Budget)

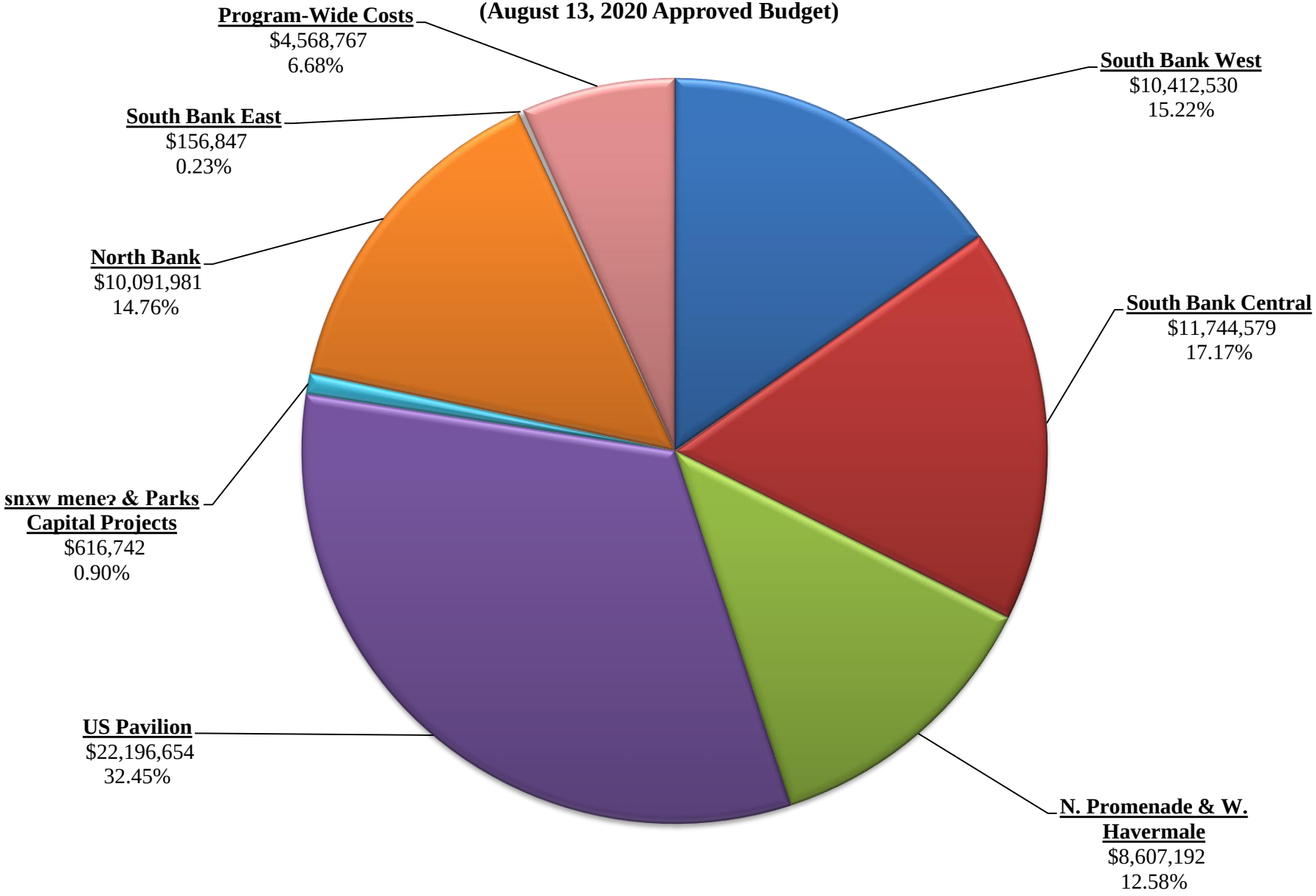


Note: LTD Actual includes grant reimbursements

Comparison of Approved Bond Budget to Actual & Committed Expenditures
September 2020



Note: LTD Actual includes grant reimbursements

Bond Budget by Project

(August 13, 2020 Approved Budget)