


**Agenda Sheet for City Council Meeting of:**

05/01/2023

<b>Date Rec'd</b>	4/26/2023
<b>Clerk's File #</b>	OPR 2023-0473
<b>Renews #</b>	
<b>Cross Ref #</b>	
<b>Project #</b>	
<b>Bid #</b>	
<b>Requisition #</b>	CR24887

<b>Submitting Dept</b>	INNOVATION & TECHNOLOGY SERVICES
<b>Contact Name/Phone</b>	MICHAEL SLOON 625-6468
<b>Contact E-Mail</b>	MSLOON@SPOKANECITY.ORG
<b>Agenda Item Type</b>	Contract Item
<b>Agenda Item Name</b>	5300 - INTERLOCAL AGREEMENT WSDOT - CONDUIT WELLESLEY

**Agenda Wording**

Interlocal agreement with Washington State Department of Transportation to reimburse WSDOT for conduit under Wellesley. Total estimate of \$148,585.00 plus sales tax.

**Summary (Background)**

Installation of conduit in a WSDOT project along the section of Wellesley that is the underpass for the North-South Freeway. This section of conduit provides for future digital connectivity to the north east is assist with digital equity and for southern access to the Northeast PDA. Normally, this effort is pre-planned in existing city projects. Since this project is WSDOT led, we need a separate approval to fund the expected \$148,585.00 plus sales.

Lease? NO Grant related? NO Public Works? NO

**Fiscal Impact**

Expense \$ \$148,585.00

Select \$

Select \$

Select \$

**Budget Account**

# 5310-73100-94180-56305

#

#

#

**Approvals**
**Dept Head**

FINCH, ERIC

**Division Director**

FINCH, ERIC

**Finance**

MURRAY, MICHELLE

**Legal**
HARRINGTON,  
MARGARET
**For the Mayor**

KIRK, JESSICA

**Council Notifications**
**Study Session\Other**
Public Safety Committee  
5/1/2023
**Council Sponsor**

CM Kinnear

**Distribution List**

Accounting - ywang@spokanecity.org

Contract Accounting - ddaniels@spokanecity.org

Legal - mharrington@spokanecity.org

Purchasing - cwahl@spokanecity.org

IT - itadmin@spokanecity.org

Tax &amp; Licenses

Approved by Spokane City Council on: 5/1/2023

*Jessie Kinnear*  
City Clerk

## Committee Agenda Sheet

### Public Safety & Community Health Committee

<b>Submitting Department</b>	Innovation and Technology Services Division
<b>Contact Name</b>	Michael Sloon
<b>Contact Email &amp; Phone</b>	mslon@spokanecity.org
<b>Council Sponsor(s)</b>	CM Kinnear
<b>Select Agenda Item Type</b>	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion    Time Requested: May 1, 2023
<b>Agenda Item Name</b>	ITSD conduit amendment for WADOT Wellesley project
<b>Summary (Background)</b>  *use the Fiscal Impact box below for relevant financial information	Installation of conduit in a WADOT project along the section of Wellesley that is the underpass for the North-South Freeway. This section of conduit provides for future digital connectivity to the north east is assist with digital equity and for southern access to the Northeast PDA. Normally, this effort is pre-planned in existing city projects. Since this project is WADOT led, we need a separate approval to fund the expected \$148,585.
<b>Proposed Council Action</b>	Brief and approve contract amendment to WADOT including accelerated approval
<b>Fiscal Impact</b> \$148,585.00 plus sales tax Total Cost: <u>\$148,585.00 plus sales tax</u> Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A  Funding Source <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring Specify funding source: 5310 capital fund for initial expense. NEPDA has committed \$50,000 to reimburse and additional reimbursement may come from the County. 5310-73100-94180-56305  Expense Occurrence <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring  Other budget impacts: (revenue generating, match requirements, etc.)	
<b>Operations Impacts (If N/A, please give a brief description as to why)</b>	
What impacts would the proposal have on historically excluded communities? This enhances the capability for any broadband provider to access digital divide areas in the northeast part of the City. It also closes infrastructure gaps for the NEPDA.	
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? N/A	
How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution? N/A	
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others? This project continues the policy to invest in digital infrastructure to create low cost and open access pathways in the city.	

## GCB 3845 INTERLOCAL AGREEMENT

This Interlocal Agreement is entered into between City of Spokane, a municipal corporation of the State of Washington, hereinafter referred to as “Local Agency,” and Washington State Department of Transportation, hereinafter referred to as “WSDOT,” hereinafter to be referred to individually as the “Party” and collectively as the “Parties.”

1. The Local Agency would like to install IT conduit in Wellesley that is currently under construction as a part of the NSC Spokane River to Columbia project, hereinafter referred to as the “IT Project”,
2. The Local Agency desires to make this improvement in conjunction with WSDOT’s current IT Project, to coordinate City improvements most effectively with WSDOT improvements, and most effectively utilize public resources by having WSDOT’s IT Project contractor perform the contemplated Local Agency Work under the IT Project contract by means of a Change Order (Change Order Work).
3. The Local Agency shall reimburse WSDOT for all actual direct and related indirect costs incurred by WSDOT for the added Change Order Work to the IT Project as shown in Exhibit A.
4. WSDOT and the Local Agency now wish to define each Party’s responsibilities for design, construction, inspection, materials testing, costs, and Change Order Work.

Now, therefore, by virtue of Title 39.34 RCW, pursuant to the above recitals that are incorporated herein as if fully set forth below and in consideration of the terms, conditions, covenants and performances contained in or the attached Exhibits A and B by this reference made a part of this Agreement,

It is mutually agreed as follows:

**1. Pre-Construction and Construction Provisions:**

- 1.1 The IT Project and Change Order Work plans, specifications, and special provisions (IT Project Documents) are to be prepared in accordance with the current State of Washington Standard Specifications for Road, Bridge, and Municipal Construction, 2020 edition, and amendments thereto (2020 Standard Specifications), and the Washington State Department of Transportation Design Manual, M 22-01, current version, unless otherwise noted.
2. **WSDOT Responsibilities**
  - 2.1 Review city design of proposed Change Order Work.
  - 2.2 Negotiate and execute change order for Change Order Work with Contractor.

- 2.3 Provide construction inspection of IT Project construction and Change Order Work in consultation with the city construction management team.
- 2.4 Pay Contractor for Change Order Work, which shall be reimbursed by Local Agency.
- 2.5 Survey (stake) the IT conduit alignment for Change Order Work within 3 days of Contractor's request for survey.

**3. Local Agency Responsibilities**

- 3.1 Obtain necessary permitting for the Project and Change Order Work.
- 3.2 Mitigate any disruption to WSDOT's proposed mitigation areas.
- 3.3 Design the proposed Change Order Work in such a way that complies with permit requirements and does not negatively impact WSDOT's construction activities.
- 3.4 Consult with WSDOT during the construction phase of the proposed Change Order Work.
- 3.5 Pay WSDOT to act as lead agency and construct the proposed IT Project, which shall include all WSDOT direct and related indirect costs associated with the Change Order Work.

**4. Construction**

- 4.1 WSDOT will be the Local Agency's Representative during construction and will act as lead agency in the construction and administration of the IT Project and Change Order Work. A description of the work to be accomplished on the Change Order Work is attached and is incorporated into this Agreement as Exhibit B. WSDOT will provide all necessary services and tools, including but not limited to Contract administration, inspection, materials testing, and the representation necessary to administer and manage the construction Contract for the IT Project and Change Order Work to ensure work is constructed in accordance with the Contract documents. WSDOT may utilize a consultant in providing some of these services.
- 4.2 WSDOT will allow the Local Agency to consult with and inquire of the WSDOT Representative, attend all meetings, and have access to all documentation as to all matters concerning the Change Order Work. The Local Agency shall not provide direction, directly or indirectly to the contractor. All contact between said Local Agency and the Contractor shall be through WSDOT's Representative.

- 4.3 The Local Agency may inspect the Change Order Work and shall accept the Change Order Work if it conforms with the Change Order Work Plans and specifications, within 30 days of its completion. Any costs for such inspection shall be borne solely by the Local Agency.
- 4.4 WSDOT will maintain one set of plans as the official "as-built" set, then make notations in red ink of all plan revisions typically recorded per standard WSDOT practices, in accordance with the Construction Manual. Once final acceptance of the Contract has occurred, WSDOT will submit one reproducible set of as-built plans for the Change Order Work to the Local Agency no later than 180 days after Final Acceptance.
- 4.5 WSDOT will prepare the permanent final construction documentation in general conformance with Section 10-3.1A (1) of the WSDOT Construction Manual.

**5. Archeological and/or Historical Findings**

- 5.1 If any archaeological and/or historical resources are revealed in the Change Order Work vicinity, work shall immediately stop work. WSDOT will retain a qualified archaeologist, at the Local Agency's sole cost and expense, who shall evaluate the site. The WSDOT Representative, in consultation with applicable WSDOT personnel, shall be solely responsible for determining when and under what circumstances the Change Order Work may continue. The Local Agency agrees that costs incurred as a result of a suspension of the Change Order Work pursuant to this provision shall be part of the Change Order Work costs and shall be the sole responsibility of the Local Agency; provided, if the discovery of archaeological and/or historical resources is more closely related to WSDOT's IT Project, in WSDOT's sole discretion, then Local Agency shall have no responsibility for said costs. WSDOT shall have no cost liability as provided in Section 6.1.

**6. Payment**

- 6.1 The Local Agency agrees that it shall be responsible for all actual direct and related indirect costs associated with construction and contract administration related to the Change Order Work. This Change Order Work is estimated to be \$148,585.25, which is inclusive of WSDOT's direct and indirect fees associated with the cost of the Construction Administration work. (Exhibit A). WSDOT shall invoice the Local Agency and provide supporting documentation, for which the Local Agency agrees to pay WSDOT within thirty (30) calendar days of receipt and approval of an invoice. A partial payment will not constitute agreement as to the appropriateness of any item and that, at the time of final invoice, the Parties will resolve any discrepancies.
- 6.2 Increase in Cost: In the event unforeseen conditions require an increase in the cost of the work listed above in Section 6.1, (including sales tax, engineering, contingencies, and WSDOT overhead) by more than Twenty-Five (25) percent, the Parties agree to modify the amount listed in Section 6.1 to include such cost increase. Local Agency shall be responsible for any such cost increases.
- 6.3 Contract administration costs shall commence on the day of execution.

- 6.4 The cost of the construction of the Change Order Work includes items set forth in the Contract documents. Construction contingencies may be used for cost increases to the Project Contract work, including any change orders.
- 6.5 The WSDOT Representative (or designee) will hold progress estimate review meetings with the contractor as needed and will invite the Local Agency to participate in these reviews when they occur. WSDOT will be responsible for making progress payments and final payments to the contractor in accordance with the 2020 WSDOT Standard Specifications. WSDOT shall invoice the Local Agency and provide supporting documentation, for which the Local Agency agrees to reimburse WSDOT within thirty (30) calendar days of receipt.
- 7. Right of Entry**  
The Local Agency hereby grants to WSDOT and its authorized agents, contractors, subcontractors, and employees, a right of entry upon all land in which the Local Agency has an interest for the purpose of constructing the Change Order Work and IT Project.
- 8. Change Orders**
- 8.1 Changes to the Project Contract will be documented by change order in accordance with the 2020 WSDOT Standard Specifications. WSDOT shall process change orders for all the changes affecting the Project in accordance with Section 1-04.4 of the 2020 WSDOT Standard Specifications.
- 8.2 WSDOT will advise the Local Agency of any proposed required changes affecting the Change Order Work as soon as possible and provide an opportunity, if time permits, to review the change before implementation. WSDOT will determine the length of the review time based upon the need to expedite the change to avoid delay to the Contractor.
- 8.3 WSDOT shall submit proposed Change Order Work change orders in excess of \$10,000 to the Local Agency for review and approval prior to the issuance of a change order to the Contractor. Local Agency shall respond within 7 days of receipt of the proposed change order, or such other time period as mutually agreed by the Parties so as to not delay the Change Order Work or the IT Project. WSDOT has the right to issue change orders necessary to, in its sole discretion, preserve public safety without first obtaining Local Agency approval. In such circumstances, Local Agency agrees that WSDOT may issue change orders of \$10,000 or less without the Local Agency's approval when aggregated they are less than 25 percent of the estimate for the Change Order Work. If cumulative change orders are anticipated to exceed that amount, WSDOT shall timely notify the Local Agency so staff may seek additional change order authority from City Council so that the IT Project and Change Order Work are not delayed. The Local Agency further agrees to reimburse WSDOT for all change orders as provided in this agreement. Time and monetary impacts to the IT Project or Change Order Work that occur while waiting for Local Agency change order approval will be borne by the Local Agency.

8.4 The Local Agency's EOR shall be responsible for providing revised plan sheets, specifications, quantities, updated design information, and staking information, as necessary for Change Order Work and any further change orders. WSDOT will make available to the Local Agency all change order documentation related to the Change Order Work.

**9. Final Inspection and Project Acceptance**

9.1 Punch List: WSDOT shall notify the Local Agency in writing of Substantial Completion, as defined in the 2020 WSDOT Standard Specifications, of the Change Order Work, within five (5) working days of said completion. WSDOT shall prepare the punch list and oversee any necessary Contractor corrections to the Change Order Work. WSDOT shall include the Local Agency in a walk-through of the Change Order Work to assist WSDOT in compiling punch list items that are related to the Change Order Work.

9.2 Project Acceptance: After Physical Completion of the Change Order Work, as defined in the 2020 WSDOT Standard Specification, the Local Agency will provide WSDOT with a Letter of Acceptance of the Change Order Work, after the following items have been completed:

- a. Satisfactory completion of the Change Order Work as determined by WSDOT and the Local Agency and all Agreement obligations.
- b. Final inspection of the Change Order Work by WSDOT and the Local Agency.
- c. Submittal by WSDOT to the Local Agency of a complete set of as-built plans acceptable to the Local Agency and final record documentation for the Change Order Work; and

The Local Agency's Letter of Acceptance shall include a release of WSDOT from all Change Order Work maintenance, past, present and future claims and/or demands of any nature resulting from the performance of the IT Project work, except for claims resulting from negligent construction defects of a latent nature located within the Change Order Work and IT Project limits or NSC right of way, and subject to WSDOT's obligations.

9.2.1 The Local Agency may withhold its Change Order Work acceptance by submitting written notification, including the reason(s) for withholding acceptance, to WSDOT, within thirty (30) calendar days following the date the final inspection was performed. The Parties shall work together in good faith to resolve the outstanding issues identified in the Local Agency's written notification. If any issues cannot be resolved within forty-five (45) calendar days after the Local Agency's notification, the Parties agree to meet and discuss a resolution of the outstanding issue(s) within the forty-five (45) calendar day and time frame, including providing for an extension of time in which to resolve all matters.

9.2.2 Upon final resolution of the outstanding issues, the Local Agency agrees to

deliver a Letter of Acceptance to WSDOT.

9.2.3 The Local Agency shall continue to be responsible for all actual direct and related indirect costs incurred by WSDOT, until the outstanding issue(s) have been resolved, a Letter of Acceptance has been issued, and all payments have been made pursuant to Section 6.

## **10. Indemnification and Hold Harmless**

10.1 Each Party to this Agreement will protect, defend, indemnify, and save harmless the other Party, its officers, officials, employees, and agents, while acting within the scope of their employment as such, from any and all costs, claims, judgments, and/or awards of damages (both to persons and property), arising out of, or in any way resulting from, each Party's negligent acts or omissions with respect to the provisions of this Agreement. Neither Party will be required to indemnify, defend, or save harmless the other Party if the claim, suit, or action for injuries, death, or damages (both to persons and property) is caused by the sole negligence of the other Party. Where such claims, suits, or actions result from the concurrent negligence of the Parties, their agents, officials or employees, and/or involve those actions covered by RCW 4.24.115, the indemnity provisions provided herein will be valid and enforceable only to the extent of the negligence of the indemnifying Party, its agents, officials or employees.

10.2 The Parties agree that their obligations under this section extend to any claim, demand, and/or cause of action brought by, or on behalf of, any of their officers, officials, employees or agents. For this purpose, only, the Parties, by mutual negotiation, hereby waive, with respect to each other only, any immunity that would otherwise be available against such claims under the Industrial Insurance provisions of Title 51 RCW.

10.3 This indemnification and waiver shall survive the termination of this Agreement.

## **11. Records and Audit**

11.1 During construction of the IT Project through IT Project Acceptance, WSDOT will maintain all records and accounts pertaining to the construction and Contract administration of the IT Project. After closeout, and for a period of not less than six (6) years from the date of final payment to the Contractor, the records and accounts pertaining to the construction and Contract administration of the portions of the IT Project, shall be maintained and kept available by WSDOT for inspection and audit by the Local Agency and federal government and for use in the event of litigation, claim or any other purpose. All records generated or used in this IT Project shall be subject to the Public Record Act, chapter 42.56 RCW. The Local Agency is responsible for retention of records provided after closeout for Local Agency constructed facilities in accordance with the appropriate retention policies. In the event of litigation or claim arising from the performance of this Agreement, WSDOT agrees to maintain the records and accounts until all such litigation, appeal or claim are finally resolved. This Section shall survive termination of this Agreement.



**12. Claims**

**12.1 Claims for Additional Payment**

12.1.1 In the event the Contractor makes a claim for additional payment concerning the Change Order Work, WSDOT will notify the Local Agency immediately of such claims. Such claims shall be made in the manner and form as provided for in the 2020 WSDOT Standard Specifications.

12.1.2 The Local Agency shall have the right to review and discuss the settlement of all claims presented by the Contractor related to Change Order Work. The ultimate decision to pay a claim will be by mutual agreement of the Local Agency and WSDOT. In the event such claims concerning Change Order Work are not resolved, the Local Agency shall defend itself and WSDOT, and indemnify and hold harmless WSDOT, against such claims at its sole cost and shall pay any settlement, court judgment or arbitration award resulting from such claims, provided that the Local Agency shall not be obligated to pay such claims or the cost of defense to the extent that the claims are caused solely by the negligent acts or omissions of WSDOT in administrating the contract. WSDOT will cooperate with the Local Agency in the Local Agency's defense of the claim. The Local Agency shall reimburse any WSDOT costs incurred in providing such assistance.

**13. Amendments**

13.1 This Agreement, including the attached Exhibits, may be amended, or modified only by the mutual agreement of the Parties. Such amendments or modifications shall not be binding unless they are in writing and signed by persons authorized to bind each of the Parties.

**14. Termination**

14.1 The Secretary of the Department of Transportation, or designee, may terminate this Agreement if the funding for the IT Project becomes unavailable or otherwise determined to be in the best interest of WSDOT.

14.2 The Local Agency, may terminate this Agreement if the funding for Change Order Work becomes unavailable or otherwise determined to be in the best interest of the Local Agency.

14.3 If either Party terminates this Agreement pursuant to Section 14, the terminating Agency shall give the other Party at least 90 days advance written notice and shall fully satisfy all obligations which are current and /or are otherwise non-cancellable prior to the effective date of termination.

**15. Dispute Resolution**

15.1 The Parties agree that any and all disputes or claims arising out of or relating to this Agreement shall be submitted to a mediator selected by both Parties for mediation pursuant to Section 15.2 below.


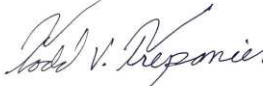
15.2 Mediation. Either Party may commence mediation by providing the other Party with a written request for mediation, setting forth the matter in dispute and the relief requested. The Parties agree to cooperate with one another in selecting a mediator and scheduling mediation proceedings. The Parties agree to participate in the mediation in good faith. The Local Agency agrees, at its sole cost and expense, to pay all costs of the mediation between the Parties. WSDOT shall have no cost liability as provided in Section 6.1. If the Parties do not agree on a mediation service to conduct the mediation, the mediation shall be conducted in accordance with the Construction Industry Mediation Rules of the American Arbitration Association. All offers, promises, conduct and statements, whether written or oral, made in the course of mediation are confidential, privileged, and/or inadmissible for any purpose in any litigation or arbitration of the dispute, provided that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in mediation.

15.3 Venue: In the event that either Party deems it necessary to institute legal action or proceedings to enforce any right or obligation under this Agreement after the mediation process outlined in 15.2 is concluded, the Parties agree that any such action or proceedings shall be brought in the superior court situated in Spokane County, Washington unless filing in another county is required under any provision of the Revised Code of Washington. Further, the Parties agree that each shall be responsible for its own attorneys' fees and costs.

**16. Term of Agreement**

16.1 Unless otherwise provided herein, the term of this Agreement shall commence and shall be binding on the Parties as of the date this Agreement is fully executed and shall continue until the Project is accepted by the Local Agency pursuant to Section 9, all payments are made as required under Section 6.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the party's date signed last below.

CITY OF SPOKANE	WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
By: 	By:  Digitally signed by Todd Trepanier Date: 2023.05.31 14:31:43 -07'00'
Printed: Nadine Woodward	Printed: Todd Trepanier, P.E.
Title: Mayor	Title: Regional Administrator
Date: 5/3/2023	Date:

APPROVED AS TO FORM	APPROVED AS TO FORM
By: <i>Michael J. Piccolo</i>	By: <i>[Signature]</i>
Printed: Michael J. Piccolo	Printed: <i>Guy Bowman</i>
Title: Assistant City Attorney	Title: Assistant Attorney General
Date: 5/3/2023	Date: <i>5-8-2023</i>

Attest:

*[Signature]*  
City Clerk



GCB 3845  
Exhibit A Estimate  
Page 1 of 1

**C9587 - Change Order #44 (CoS ITS) Agreement**

	<i>Unit</i>	<i>Quantity</i>	<i>Cost</i>	<i>Total Costs</i>
* Contractor Estimate	LS	1		\$127,500.00
Indirect Costs	1	12.67%		\$16,154.25
Direct Costs				
PM	HR	22	\$68.00	\$1,496.00
OE	HR	15	\$68.00	\$1,020.00
Insp	HR	24	\$65.00	\$1,560.00
Design	HR	15	\$57.00	\$855.00

**Total Costs for CO Agreement    \$148,585.25**

Round to \$148,585.00

\* Includes all Markups

GCB 3845  
Exhibit B Change Order  
Page 1 of 5

**Plan Sheets**

Contract Plan Sheets 290A of 562 (ITS 18A), 290B of 562 (ITS 18B), 290C of 562 (ITS 18C), and City of Spokane Standard Plan J-112A is added.

**Description**

This change order adds 4” electrical conduit and 2 Pull Boxes to the south side of Wellesley Avenue as shown in the added plan sheets. This change order was at the request of the City of Spokane.

**Materials**

All added materials, as shown, shall meet the requirements of the contract.

**Construction Requirements**

All items, as shown, shall meet the requirements of the contract.

**Measurement**

There is no specific unit of measure.

**Payment**

“CO 44 CoS ITS” by Lump Sum.

The lump sum item “CO 44 CoS ITS” shall be full compensation per Section 1-09.4 for labor, materials, and equipment to complete the work as described.

**Contract Time**

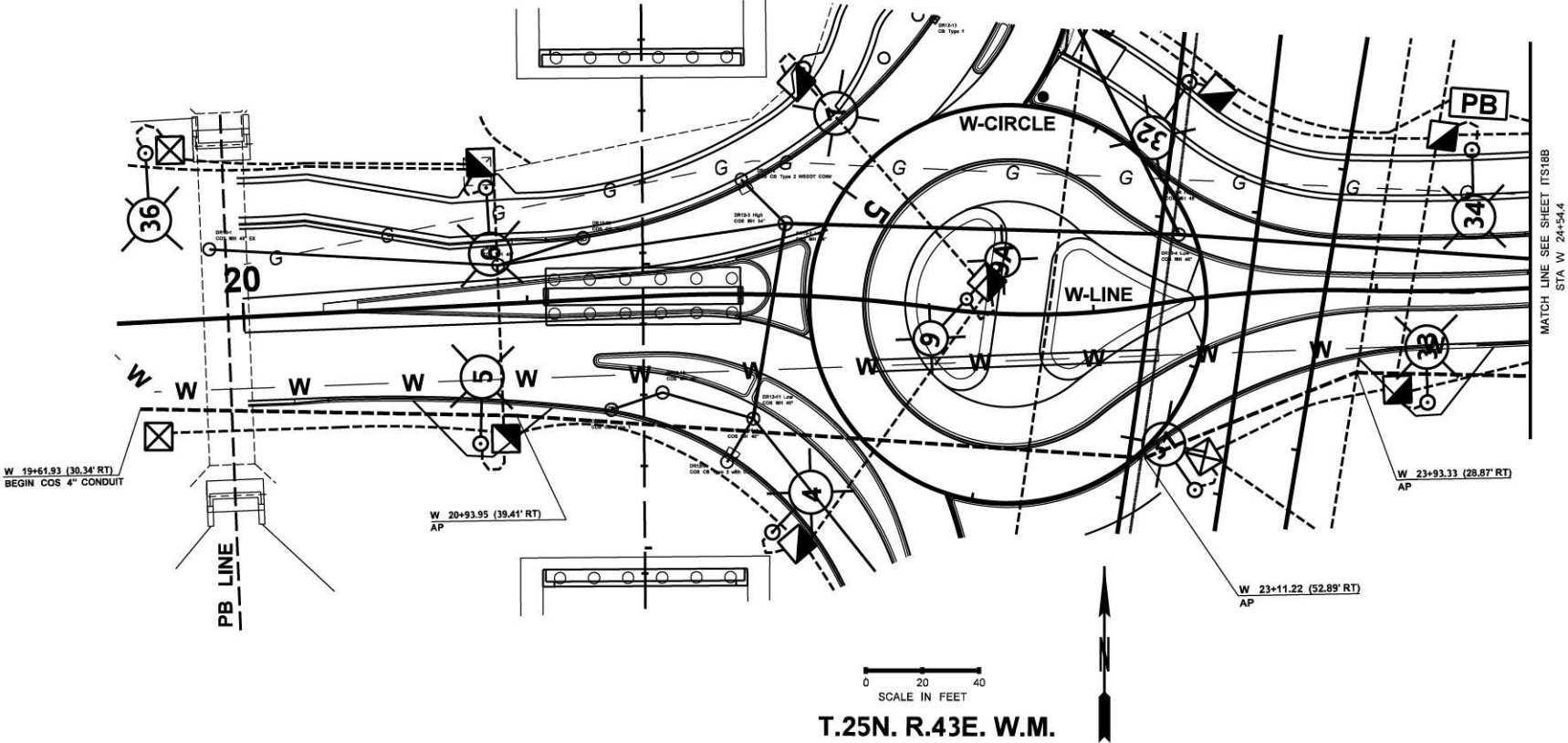
Contract time is not affected by this change order.

GCB 3845  
 Exhibit B Change Order  
 Page 2 of 5

T.26N. R.43E. W.M.  
 CITY OF SPOKANE

LEGEND		
COS 4" CONDUIT	-----	COS PULLBOX
		⊙

GENERAL NOTES  
 1: SEE CITY OF SPOKANE STANDARD PLAN J-112A FOR PULLBOX DETAIL



T.25N. R.43E. W.M.

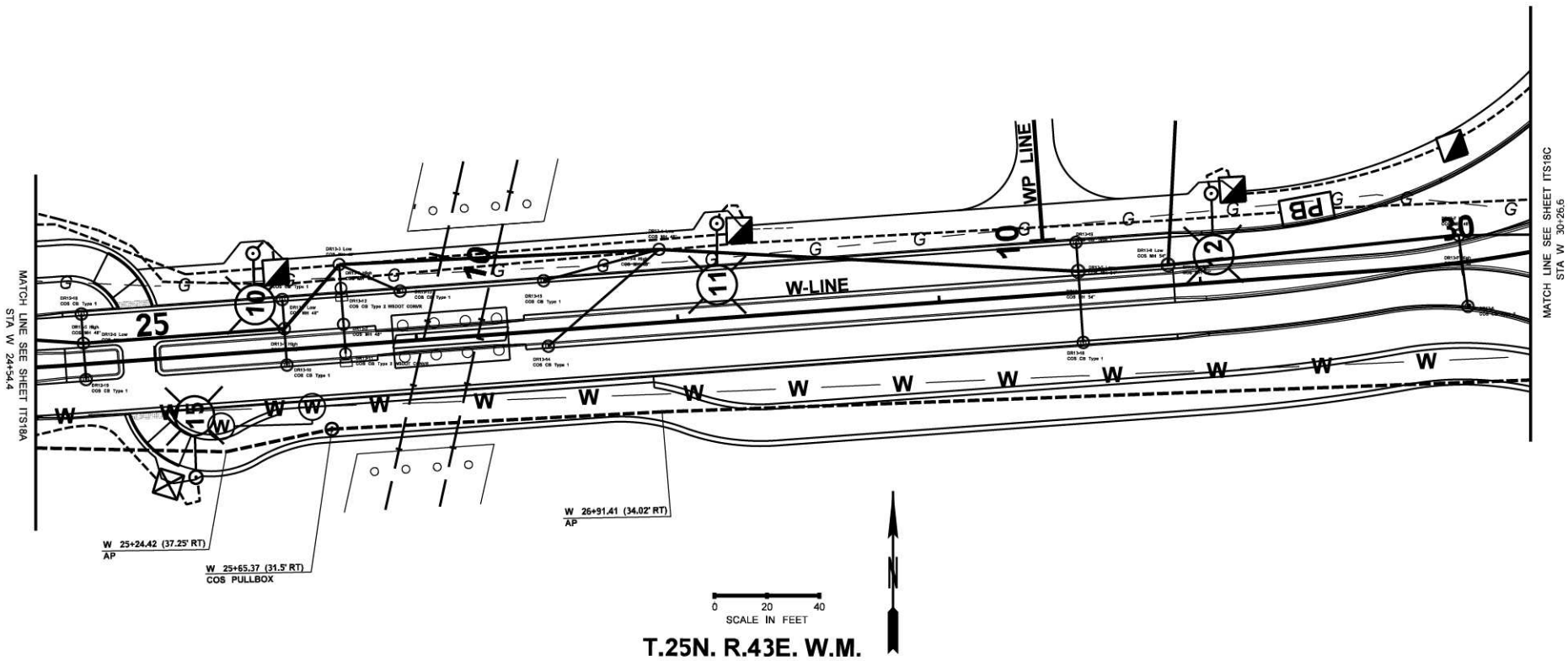
FILE NAME: G:\C9587 - US 395 NSC Spokane River to Columbia\9.Change Orders\B.Change Orders filed by CO Number\CO 44 - CoS ITS\PLAN SHEETS\CAD\DIC9587 ITS18A.dgn				FED.AID PROJ.NO.				US 395 NSC SPOKANE RIVER TO COLUMBIA CITY OF SPOKANE ITS	PLAN REF NO ITS18A SHEET 290A OF 562 SHEETS
TIME: 1:51:09 PM	DATE: 4/25/2023	DESIGNED BY: CITY OF SPOKANE	ENTERED BY: C. CASH	CHECKED BY: J. AUSBAND	PROJ. ENGR.: J. QUALLEY, P.E.				
REVISION	DATE	BY	SECTION NO.: 10	STATE: WASH	CONTRACT NO.: 202001	LOCATION NO.:			

GCB 3845  
Exhibit B Change Order  
Page 3 of 5

T.26N. R.43E. W.M.  
CITY OF SPOKANE

LEGEND	
COS 4" CONDUIT	-----
COS PULLBOX	⊙

GENERAL NOTES  
1: SEE CITY OF SPOKANE STANDARD PLAN J-112A FOR PULLBOX DETAIL



T.25N. R.43E. W.M.

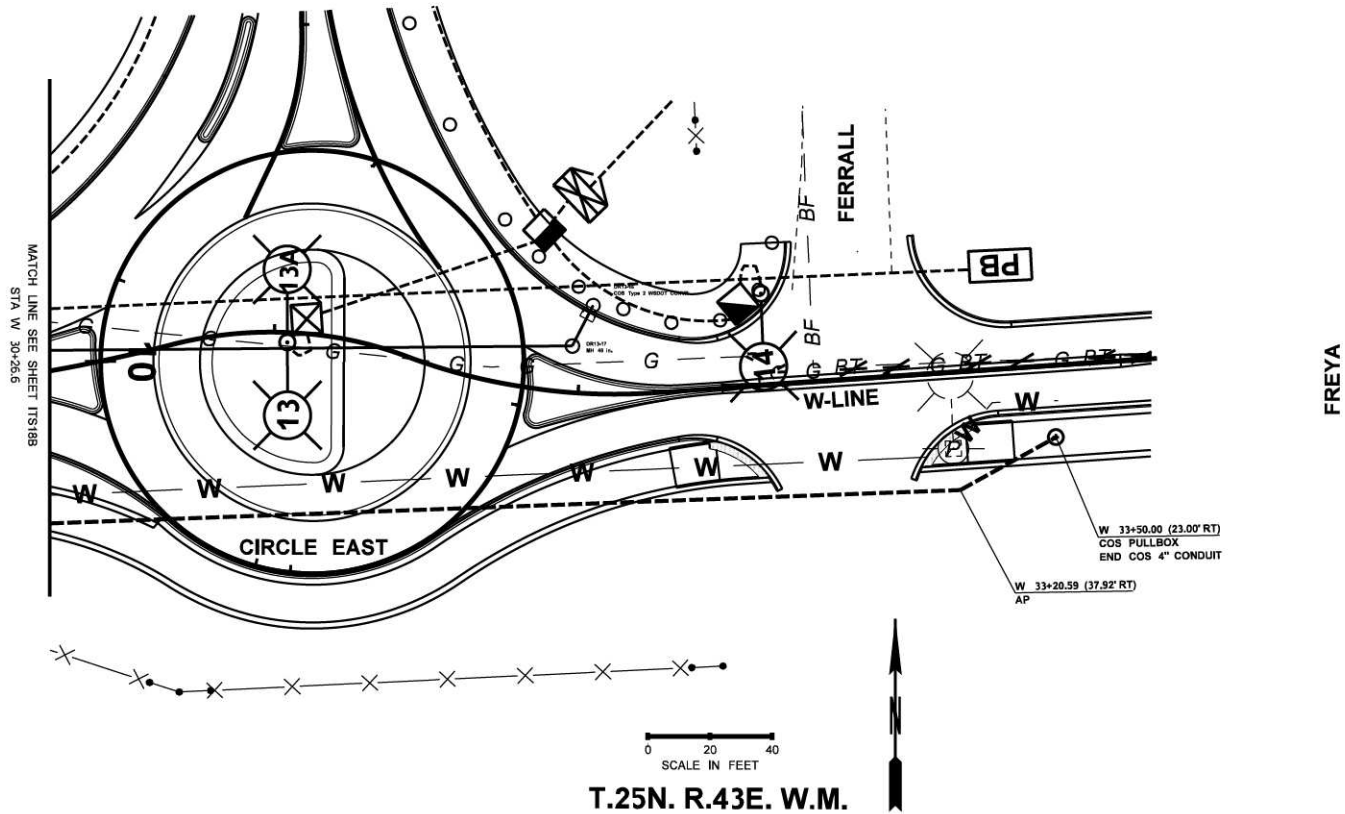
FILE NAME: G:\C9587 - US 395 NSC Spokane River to Columbia\9.Change Orders\B.Change Orders filed by CO Number\CO 44 - CoS ITS\PLAN SHEETS\CAD\DIC9587 ITS188.dgn				REVISION		DATE		BY			
TIME: 2:00:28 PM	DATE: 4/25/2023	DESIGNED BY: AUSAIBANJ	ENTERED BY: C. CASH	CHECKED BY: J. AUSBAND	PROJ. ENGR.: J. QUALLEY, P.E.	REGIONAL ADM.: T. TREPANIER, P.E.	REVISION	DATE	BY		
PLOTTED BY: AUSAIBANJ			DESIGNED BY: CITY OF SPOKANE			ENTERED BY: C. CASH			CHECKED BY: J. AUSBAND		
PROJ. ENGR.: J. QUALLEY, P.E.			REGIONAL ADM.: T. TREPANIER, P.E.			REVISION			DATE		
FED.AID PROJ.NO.				CONTRACT NO.		LOCATION NO.		DATE		DATE	
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								US 395 NSC SPOKANE RIVER TO COLUMBIA CITY OF SPOKANE ITS			
PLAN REF. NO. ITS188				SHEET 290B OF 562 SHEETS							

GCB 3845  
Exhibit B Change Order  
Page 4 of 5

T.26N. R.43E. W.M.  
CITY OF SPOKANE

LEGEND	
COS 4" CONDUIT	-----
COS PULLBOX	⊙

GENERAL NOTES  
1: SEE CITY OF SPOKANE STANDARD PLAN J-112A FOR PULLBOX DETAIL

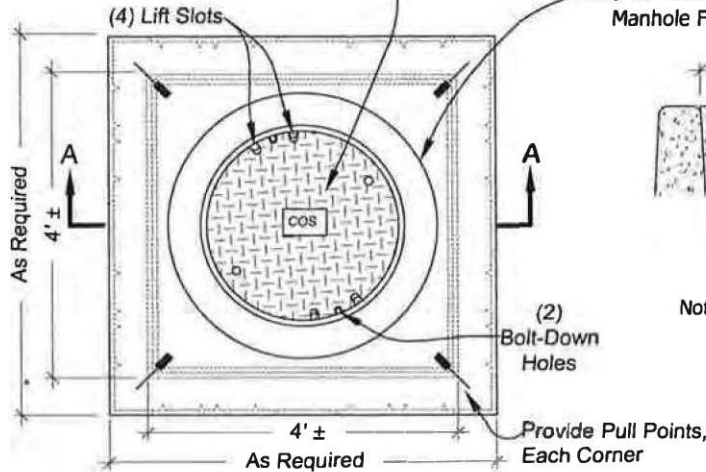


T.25N. R.43E. W.M.

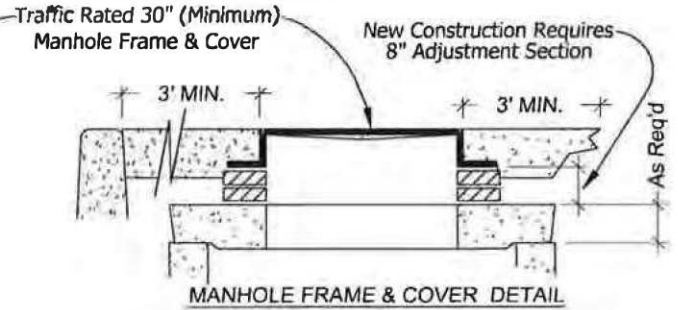
FILE NAME: G:\C9587 - US 395 NSC Spokane River to Columbia\9.Change Orders\B.Change Orders filed by CO Number\CO 44 - CoS ITS\PLAN SHEETS\CAD\DC9587 ITS18C.dgn				FED.AID PROJ.NO.				US 395 NSC SPOKANE RIVER TO COLUMBIA  CITY OF SPOKANE ITS	PLAN REF NO ITS18C	
TIME: 2:04:06 PM	DATE: 4/25/2023	DESIGNED BY: CITY OF SPOKANE	ENTERED BY: C. CASH	CHECKED BY: J. AUSBAND	PROJ. ENGR.: J. QUALLEY, P.E.				REGIONAL ADM.: T. TREPANIER, P.E.	REVISION



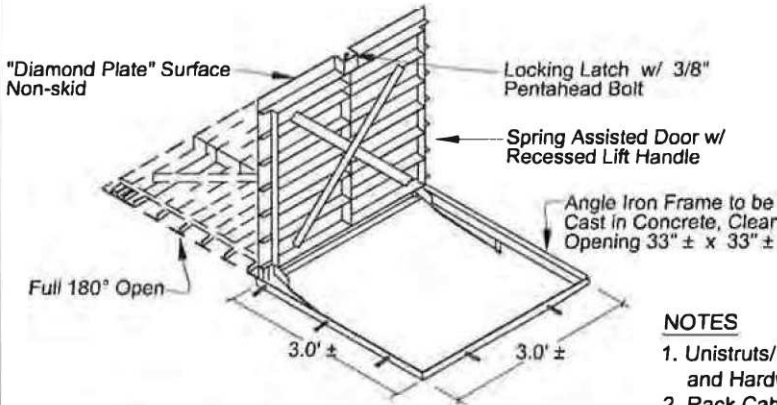
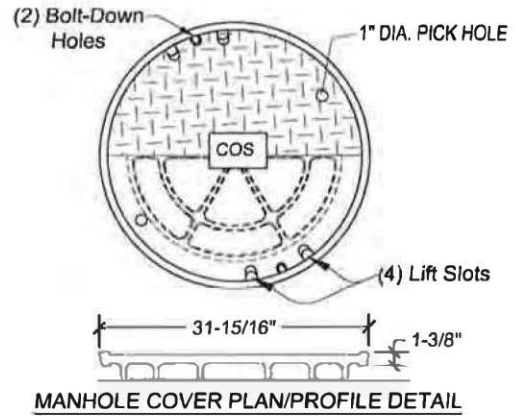
See City Standard Plan J-112 for Legend Detail



**PULL BOX PLAN VIEW**  
 MODIFIED U.S. WEST FRAME & COVER 30" DIA. CLEAR OPENING



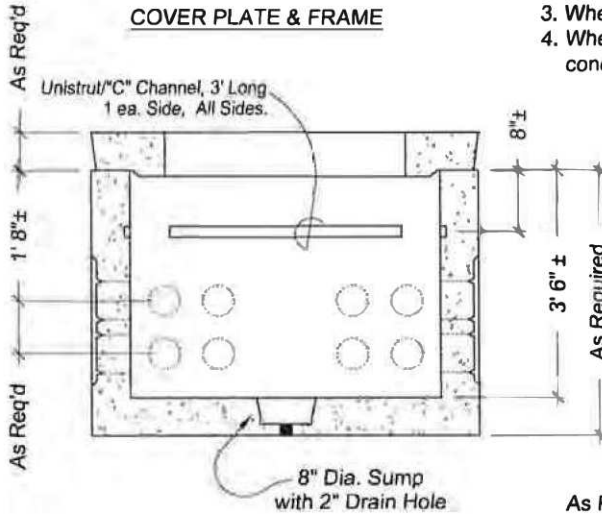
Note: The Manhole Ring & Cover, and Lid Must be Road Rated. Handles on Lids Not Allowed.



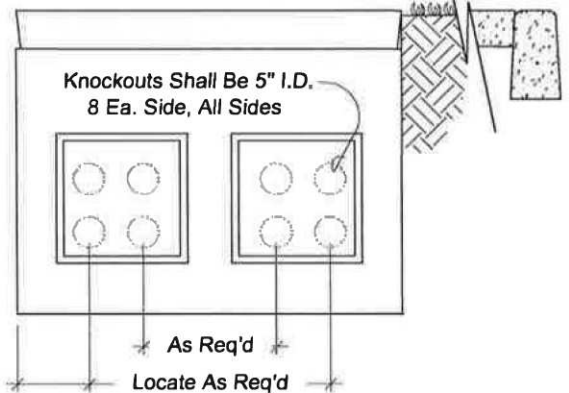
**COVER PLATE & FRAME**

**NOTES**

1. Unistrut/ "C" Channel's to Accept Industry Standard Racking and Hardware Appurtenances.
2. Rack Cable Per J-112C.
3. When installed in a planting strip the lid shall be even with top of curb.
4. When manhole with frame & cover is installed in a planting strip, install concrete flush with lid & curb, at least 3' wide all around lid perimeter.

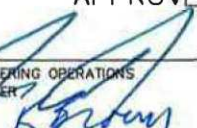



**SECTION AA**



**END VIEW**

**General Drawing Notes:**  
 Dimensions Shown Are Desired but Can Be Adjusted to Accommodate Construction of Box. "+/-" is 4" - 6".  
 "As Required" Note Indicates Dimensions Are Dependent Upon Design of Pull Box for Traffic Designs.

<p>APPROVED BY</p>  <p>ENGINEERING OPERATIONS MANAGER                  KYLE TWOHIG</p>  <p>PRINCIPAL ENGINEER, CONST.                  KENNETH M. BROWN, P.E.</p>	<p>ADOPTED: 05/2007                  REVISED: 03/2015                  SUPERSEDES: 01/2012                  CHECKED BY: GTO                  SCALE: NTS                  DWG/REV. BY: MDH</p>	<p><b>PULL BOX                  INSTALLATION</b></p> <p>ENGINEERING SERVICES                  CITY OF SPOKANE, WASHINGTON</p>	<p>STANDARD                  PLAN No.                  J-112A</p>
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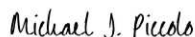
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nwoodward@spokanecity.org

Mayor

City of Spokane

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City of Spokane

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