



**Meeting Notice/Agenda
City of Spokane Park Board
Riverfront Park Committee**

8:05 a.m. Monday, Nov. 5, 2018
City Council Briefing Center, lower level City Hall
808 W. Spokane Falls Blvd., Spokane WA 99201
Riverfront Park Director Jonathan Moog

Committee Members:

Ted McGregor – Chair
Rick Chase
Jennifer Ogden
Gerry Sperling
Jamie SiJohn

A special meeting of the City of Spokane Riverfront Park Committee will be held at 8:05 a.m. Monday, Nov. 5, 2018, City Council Briefing Center, City Hall, 808 W. Spokane Falls Blvd., Spokane, Washington.

The meeting will be conducted in a standing committee format for the Riverfront Park Committee of the City of Spokane Park Board. Because a quorum of the Park Board may be present, the standing committee meeting will be conducted as a committee of the whole board.

The meeting will be open to the public, with the possibility of moving into executive session only with the members of the Park Board and appropriate staff. Discussion will be limited to appropriate officials and staff. Public testimony may be taken at the discretion of the committee chair.

Agenda

Action Items:

1. [Walker Construction change order #12 \(final\)/Looff Carrousel \(\\$150,657\)](#) – *Berry Ellison*
2. [Garco Construction change order #10/Pavilion and Promenade \(\\$250,713\)](#) – *Berry Ellison*
3. [Riverfront Park redevelopment budget amendment](#) – *Berry Ellison*
4. [Bernardo | Wills Architects/North bank 30% design concepts](#) – *Garrett Jones*
5. [Event venue fee and changes](#) – *Amy Lindsey and Jon Bockstruck*

Standing Report Items:

1. Operations report – *Jonathan Moog*
2. Riverfront Park redevelopment budget-to-actual update – *Danielle Arnold*
3. [EPA grants update](#) – *Teri Stripes*

Agenda is subject to change

AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION: The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. Individuals requesting reasonable accommodations or further information may call, write, or email Human Resources at 509.625.6367, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or jsaxon@spokanecity.org. Persons who are deaf or hard of hearing may contact Human Resources through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.



Riverfront Park Committee

Agenda Action Item Fact

Meeting date: Nov 5, 2018

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Walker Construction Order #12 for Looff Carrousel \$150,657.00 plus tax.

Action Item Description:

Final Change Order for: cementitious paver sand, garbage goat steps, rotary fountain upgrades, modifications to gate and ring arm dispenser, skate deterrents, fix fountain pillar leaks, and misc. items.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Budgeted within Construction Contingency.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

Executive Team Recommendation:

The Executive Team approves to offer to RFP Committee.

Urgency for Approval (describe impact if not approved):

To process timely payments to contractor.

Options for Not Approving:

Action at future Park Board meeting.

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

NAME OF CONTRACTOR:

PROJECT TITLE:

CITY CLERK CONTRACT NUMBER:

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<u>DESCRIPTION OF CHANGE:</u>	AMOUNT:
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TOTAL AMOUNT: \$

CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$
CURRENT CONTRACT AMOUNT	\$
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$
REVISED CONTRACT SUM	\$

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	
CURRENT COMPLETION DATE	
REVISED COMPLETION DATE	

Contractor: _____ Date: _____

City Approval: _____ Date: _____

City Clerk Attest: _____ Date: _____

Pre-Approved as to form: Pat Dalton, Assistant City Attorney

Looff Carrousel		
Change Order #12		
PCO #	Description	Amount
CP 07	Poly sand at seat walls/paver edge	\$8,989.00
CP 29	Electric work at East Side; relight lamps	\$10,594.00
CP 31	Garbage goat steps	\$7,997.00
CP 35	Boardwalk lighting	\$534.00
CCD 13	Wayfinding footings	\$7,085.00
CCD 17	Erosion control at stockpile area	\$8,497.00
CCD 22	South Gateway irrigation, landscape and curbing adds	\$8,884.00
CCD 29	Restore pavers at Café	\$4,927.00
CCD 31	Fire Sprinkler test drain	\$1,227.00
CCD 32	Rotary fountain upgrades	\$48,296.00
CCD 33	Reposition carrousel tree; cut floor	\$1,928.00
CCD 36	Haul remaining unsuitable soils	\$14,190.00
CCD 38	Paver edge at existing tree	\$2,781.00
CCD 44	Revised planter area	\$2,689.00
CCD 46	Modifications to gates and ring dispenser arm	\$8,579.00
CCD 48	Fix fountain leak	\$4,111.00
CCD 50	Skate deterrants	\$9,349.00
		\$0.00
	Change Order #12	\$150,657.00

Construction Change Directive

To WALKER CONSTRUCTION	CCD No. 032
	Project LOOFF CARROUSEL FACILITY
	Date January 17, 2018
	NAC No. 111 - 16004 - 10Fb
	Owner Project No. 4312-16

in connection with your contract with City of Spokane dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Rotary Fountain

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

See attached drawings and specifications.

Attachments Rotary Fountain Specs & Rotary Fountain_CD_Sheet Set REV_12.12.17

The proposed basis of adjustment to the Contract Sum is: (lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition in Contract Sum of TBD Fixed Maximum
Change not applicable in Contract Time of 0 calendar days Fixed Maximum

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance		Date	
Architect's Recommendation		Date	
Owner's Acceptance		Date	

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation: **Final cost of change** 48,296
Final time change calendar days

Contractor's Acceptance		Date	9/7/18
Architect's Recommendation		Date	
Owner's Acceptance		Date	

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.



Looff Carrousel		
Change Order #12		
PCO #	Description	Amount
CP 07	Poly sand at seat walls/paver edge	\$8,989.00
CP 29	Electric work at East Side; relight lamps	\$10,594.00
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CCD 22	South Gateway irrigation, landscape and curbing adds	\$8,884.00
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CCD 36	Haul remaining unsuitable soils	\$14,190.00
CCD 38	Paver edge at existing tree	\$2,781.00
CCD 44	Revised planter area	\$2,689.00
CCD 46	Modifications to gates and ring dispenser arm	\$8,579.00
CCD 48	Fix fountain leak	\$4,111.00
CCD 50	Skate deterrants	\$9,349.00
		\$0.00
	Change Order #12	\$150,657.00

Change Proposal

CP No. 007R
Project LOOFF CARROUSEL FACILITY
Date April 4, 2018
NAC No. 111 - 16004 - 10Fa
Owner Project No. 4312-16

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

Title of CP Poly paver sand at site walls
Description Continued on page 2 (Use Alt + Enter to create new lines.)

Substitute poly sand at all edge conditions where pavers meet stone walls. Exclude costs to dry and tarp pavers.

Attachments
Proposal to


We propose to perform all changes described in the above request for a total of **8989** Excluding State Sales Tax

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

Submitted by  **Date** 8/4/18

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

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

Architect's Recommendation  **Date** 
Owner's Acceptance  **Date** 

Owner/Representative Authorization by Signature Telephone Fax

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



Phone call Sequential -

Add Poly Sand

8,000 →

Based on VE Product - Not
Spec'd product in PR 7

- Has to be dry

SEGMENTAL SYSTEMS, INC.

P.O. Box 755
Otis Orchards, WA 99027-0755

INVOICE

Invoice Number: 17039
Invoice Date: Dec 11, 2017
Page: 1

Duplicate

Voice: 509-924-7973
Fax: 509-924-7973

Bill To:

WALKER CONSTRUCTION
PO BOX 3901
SPOKANE, WA 99220

Ship to:

WALKER CONSTRUCTION
PO BOX 3901
SPOKANE, WA 99220

Customer ID

1015

Sales Rep ID

Customer PO

Shipping Method

Payment Terms

Net 30 Days

Ship Date

Due Date

1/10/18

Quantity

Item

Description

Unit Price

Amount

Installation of pavers on the bridge at the Looft Carousel.

17,500.00

Add polymeric sand to bridge.

8,000.00

Metal for both ends of the bridge.

2,186.00

66 man hours to Plywood bridge at Looft/Riverfront park.

4,372.50

Subtotal

32,058.50

Sales Tax

Total Invoice Amount

32,058.50

Payment/Credit Applied

TOTAL

32,058.50

Check/Credit Memo No:

COP 007 Poly sand on bridge Loof

Jaclyn Wakefield

Tue 10/10/2017 10:41 AM

To: Justin Paine <jkpaine@walkerconstructioninc.com>;

see delow

From: Dan <segmental@msn.com>
Sent: Monday, October 2, 2017 8:55 PM
To: Jaclyn Wakefield
Subject: Poly sand on bridge Loof

Jackie,

To add poly sand to the pavers over the bridge, we will need to add \$8000 for materials and labor for this work.

48 bags poly sand @ \$40.00 = \$1920

Delivery/freight = \$ 400.00

Additional labor to install 7 hours @ \$75.00 = \$525

Labor to dry pavers (Oct & Nov are wet - pavers must be dry) 55 hrs x \$75 = \$4125.00

Tarps to cover bridge \$805.00

Labor to weight tarps 3 hrs @ \$75 = \$225

5155

If the bedding sand is wet, and the bridge is waterproofed, the bedding sand may hold enough water to prevent putting the and in altogether or may prevent the polymeric sand from ever setting up correctly. We will not warranty poly sand in these conditions.

Dan Hughes, President

Segmental Systems, Inc

PO Box 755

Otis Orchards WA 99027

509-924-7973 voice/fax

**SEGMENTAL
SYSTEMS INC**

HARDSCAPE SPECIALISTS

- Hydropressed Slabs
- Retaining Walls
- Natural Stone
- Brick Pavers
- Snow Removal
- Concrete Pavers

www.SegmentalSystems.com

Change Proposal

CP No. 029
 Project LOOFF CARROUSEL FACILITY
 Date 10/10/2017, 11/20/2017, Revised 02/07/2018
 NAC No. 111 - 16004 - 10Fa
 Owner Project No. 4312-16

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

Title of CP Goat Panel Discovery
Description Continued on page 2 (Use Alt + Enter to create new lines.)

Re-Revised to edit Items #1 through #6.

Attachments
Proposal to

We propose to perform all changes described in the above request for a total of 10,594 Excluding State Sales Tax
 The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets. We request a(n) of calendar day(s) in the completion time because of this change (If left blank, indicates 0 days). We agree to be bound by this proposal for 30 days from signature date.

Submitted by  **Date** 5/8/18

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

Authorization to  **Owner**

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation  **Date** 

Owner's Acceptance  **Date** 

Owner/Representative Authorization by Signature Telephone Fax

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



Change Proposal

CP No. 029

Additional Description

(Use Alt + Enter to create new lines.)

Item 1: Install conduits from goat panel to project boundary

Install five conduits consisting of four 1" C.O. and one ¾" C.O. from Goat Panel to the project boundary on the southeast side of Centennial Trail for use as indicated below. Stub and cap unused conduits and mark location.

Item 2: Garbage goat lighting improvements

No work at this time

Item 3: Footbridge conduit and wiring repair

Stub two 1" conduits from project boundary to the southeast corner of foot bridge (where existing conduit connect). Stub and cap conduits at this location. Do not connect to the bridge or disconnect existing bridge conduits. Saw cut Centennial Trail from nearest point of radius landscape area to south (where conduits installed in Item 1 are) to eastern radiused seawall planter.

Item 4: Southbank East Seawall Forebay Lighting

Stub one 1" conduit from project boundary to the southeast Seawall Forebay (adjacent to southeast corner of footbridge). Stub and cap conduits in the planter, mark location. Utilize saw cut Centennial Trail provided in Item 4.

Item 5: Loeff Carrousel conduit installation

No work at this time

Item 6: Re-feed of Lights on north side of Red Wagon Area

Use one 1" conduit from Item 1 and terminate 1" conduit with 2#10 and 1#10 ground in a new pull box located at the previous light pole location as we discussed on site. Reuse existing #8 conductors and rigid conduit from new pull box to first existing light pole at red wagon. Repair first non-functioning light pole and re-install second existing light pole. The circuit between the first and second light poles appears to be non-functional. Assume it cannot be repaired and provide a ¾" Conduit with 2#10 and 1#10 ground to energize the second light. If the existing conduit can be repaired or is functional, reuse it and inform the owner.





Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. 029

Project No. Source Documents: COP-029 – Item 1

Date: 10/24/2017

Contractor: Peterson Electric, Inc.

Contractor Ref. No. COP-029

Description: Install five conduits consisting of four 1" C.O. and one 3/4" C.O. from Goat Panel to project boundary on the southeast side of Centennial Trail for future use by lighting circuit at Southbank East (Red Wagon) and footbridge.

1. CRAFT LABOR COSTS

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$-
b. foreman	\$3,029.95
c. lead foreman	\$-
DIRECT LABOR SUBTOTAL	\$3,029.95

Supervision:

d. direct supervison (NTE 15% of 1a)	\$-
e. safety (NTE 2% of llnes 1a, b, & c)	\$60.60

1. CRAFT LABOR COSTS \$3,091.00

2. MATERIAL COSTS

a. material costs	\$2,487.55
b. freight costs (Itemize)	\$-

2. MATERIAL COSTS \$2,488.00

3. EQUIPMENT COSTS

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

3. EQUIPMENT COSTS \$-

4. SMALL TOOLS

a. small tools (NTE 5% of 1a & b)	\$151.50
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4. SMALL TOOLS \$151.00

SUBTOTAL 1 thru 4 \$5,730.00

5. OVERHEAD & PROFIT

a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000	\$859.50
b. NTE 10% portion of 1, 2, 3, & 4 in excess of \$50,000	\$-

5. OVERHEAD & PROFIT \$860.00

6. SUB-SUBCONTRACTORS

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

6. SUB-SUBCONTRACTORS \$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

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

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

8. INSURANCE

a. payroll driven liability Insurance	1.50 % of 1	\$46.37
b. volume driven liability Insurance	1.50 % of 1-7	\$98.85

8. INSURANCE \$145.00

9. BOND

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

TOTAL COST \$6,735.00

COP Wage Rates

Project Name: Riverfront Park Looff Carousel Facility

Project No: _____

Contractor: Peterson Electric, Inc.

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

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



Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. 029

Project No. Source Documents: COP-029 – Item 6

Date: 12/5/2017

Contractor: Peterson Electric, Inc.

Contractor Ref. No. COP-029

Description: Reuse existing #8 wires and install a pull box at the previous light pole location (see photo). Determine if the existing lights are 208 volt, single phase or 120 volt, single phase. Refeed with appropriate voltage. Install ground rod at new pull box location. If possible (based on light pole replacement or ability to retap the ballast to 120 volt. If the lighting poles can be refeed at 120 volt, the second line voltage wire can be reused for ground.

1. CRAFT LABOR COSTS

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$-
b. foreman	\$1,415.04
c. lead foreman	\$-
DIRECT LABOR SUBTOTAL	\$1,415.04

Supervision:

d. direct supervision (NTE 15% of 1a)	\$-
e. safety (NTE 2% of lines 1a, b, & c)	\$28.30

1. CRAFT LABOR COSTS \$1,443.00

2. MATERIAL COSTS

a. material costs	\$775.00
b. freight costs (Itemize)	\$-

2. MATERIAL COSTS \$775.00

3. EQUIPMENT COSTS

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

3. EQUIPMENT COSTS \$-

4. SMALL TOOLS

a. small tools (NTE 5% of 1a & b)	\$70.75
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4. SMALL TOOLS \$71.00

SUBTOTAL 1 thru 4 \$2,289.00

5. OVERHEAD & PROFIT

a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000	\$343.35
b. NTE 10% portion of 1, 2, 3, & 4 in excess of \$50,000	\$-

5. OVERHEAD & PROFIT \$343.00

6. SUB-SUBCONTRACTORS

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

6. SUB-SUBCONTRACTORS \$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

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

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

8. INSURANCE

a. payroll driven liability insurance	1.50 % of 1	\$21.65
b. volume driven liability insurance	1.50 % of 1-7	\$39.48

8. INSURANCE \$61.00

9. BOND

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

TOTAL COST \$2,693.00

COP Wage Rates

Project Name: Riverfront Park Looff Carrousel Facility

Project No: _____

Contractor: Peterson Electric, Inc.

Trade & Position		JOURNEYMAN	FOREMAN	GF	60.00%	65.00%	70.00%	75.00%	80.00%	85.00%	90.00%
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7. WC (insert \$ amount per hour)		\$2.09	\$2.19	\$2.26	\$0.67	\$1.83	\$1.87	\$1.92	\$1.95	\$1.98	\$2.03
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- 2. item 3, FUI is Federal Unemployment Tax Act (see general conditions 7.02 B.7.a(3))
- 3. item 4, FICA is Federal Insurance Compensation Act/Social Security (see general conditions 7.02B.7(3))
- 4. item 5, Medicare is FICA medical aid (see general conditions 7.02 B.7.a(3))
- 5. item 6, SUI is State Unemployment Compensation Act (see general conditions 7.02 B.7.a(3))
- 6. item 7, WC is industrial insurance/workers' compensation (see general conditions 7.02 B.7.a(2))



Change Proposal

CP No. 031
 Project LOOFF CARROUSEL FACILITY
 Date 11/9/2017 Revised 02/28/2018
 NAC No. 111 - 16004 - 10Fa
 Owner Project No. 4312-16

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

Title of CP Garbage Goat Path
Description Continued on page 2 (Use Alt + Enter to create new lines.)

Please provide a price to build an accessible route to the garbage goat.

Attachments Goat Access

Proposal to

We propose to perform all changes described in the above request for a total of 7997 Excluding State Sales Tax

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

Submitted by  **Date** 8/14/18

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

Authorization to  **Owner**

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation  **Date**

Owner's Acceptance  **Date**

Owner/Representative Authorization by Signature Telephone Fax

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

COP_031.xlsm





CLEARWATER • SUMMIT GROUP INC.

Landscape Design & Construction

5/18/2018

RE: Goat stairs

Install of 8 six foot basalt stairs up to garbage goat

Materials	QTY	Unit Measure	Unit Cost	Total Cost
6 foot Basalt stairs	8	Ea	\$400.00	\$ 3,200.00
Gravel	2	CY	\$24.00	\$ 48.00
				\$ -
Total Material Cost				\$3,248.00

Labor

Working Foreman	12	Hrs	\$ 52.00	\$ 624.00
Landscape Labor	12	Hrs	\$ 45.00	\$ 540.00
Total Labor Cost				\$ 1,164.00

Equipment

Skid Steer	2	Hrs	\$ 46.63	\$ 93.26
Mini Excavator	0	Hrs	\$ 34.21	\$ -
Crew Truck	1.5	Days	\$ 120.00	\$ 180.00
Total Equipment Cost				\$ 273.26

Total Material, Labor & Equipment

\$4,685.26

Subtotal

\$4,685.26

Overhead & Profit - 15%

\$ 702.79

Total

\$5,388.05

Project Manager

Brent Schreiber

Email: Bschreiber@clearwatersummitgroup.com

Cell: 509-370-2327

Change Proposal

CP No. 035
Project LOOFF CARROUSEL FACILITY
Date January 22, 2018
NAC No. 111 - 16004 - 10Fa
Owner Project No. 4312-16

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

Title of CP Boardwalk Lighting
Description Continued on page 2 (Use Alt + Enter to create new lines.)

Provide pricing for electrical modifications where the boardwalk is coped around the large boulder. See RFI #0137 for additional info.

Attachments
Proposal to

We propose to perform all changes described in the above request for a total of **534** Excluding State Sales Tax

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

Submitted by *[Signature]* **Date** 2/13/18

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

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

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

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation *[Signature]* **Date**

Owner's Acceptance *[Signature]* **Date**

Owner/Representative Authorization by Signature Telephone Fax

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





Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. _____

Project No. _____ Source Documents: _____

Date: 2/13/2018

Contractor: Peterson Electric, Inc.

Contractor Ref. No. _____

Description: Light to work with the rock along the boardwalk.

1. CRAFT LABOR COSTS

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	_____
b. foreman	\$75.00
c. lead foreman	\$-
DIRECT LABOR SUBTOTAL	\$75.00

Supervision:

d. direct supervision (NTE 15% of 1a)	\$-
e. safety (NTE 2% of lines 1a, b, & c)	\$1.50

1. CRAFT LABOR COSTS \$77.00

2. MATERIAL COSTS

a. material costs	\$325.00
b. freight costs (Itemize)	\$-

2. MATERIAL COSTS \$325.00

3. EQUIPMENT COSTS

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

3. EQUIPMENT COSTS \$-

4. SMALL TOOLS

a. small tools (NTE 5% of 1a & b)	\$3.75
-----------------------------------	--------

4. SMALL TOOLS \$4.00

SUBTOTAL 1 thru 4 \$406.00

5. OVERHEAD & PROFIT

a. NTE 15% portion of 1, 2, 3, & 4	\$60.90
------------------------------------	---------

5. OVERHEAD & PROFIT \$61.00

6. SUB-SUBCONTRACTORS

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

6. SUB-SUBCONTRACTORS \$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

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

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

8. INSURANCE

a. payroll driven liability insurance	1.50 % of 1	\$1.16
b. volume driven liability insurance	1.50 % of 1-7	\$7.01

8. INSURANCE \$8.00

9. BOND

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

9. BOND \$-

TOTAL COST \$475.00

COP Wage Rates

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

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

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

Construction Change Directive

To **WALKER CONSTRUCTION** **CCD No.** 013- Revised
Project LOOFF CARROUSEL FACILITY
Date 8/28/2017, revised 9/22/2017, 10/20/2017, 1
NAC No. 111 - 16004 - 10Fb
Owner Project No. 4312-16

in connection with your contract with **City of Spokane** dated **January 27, 2017**

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD **South Bank Wayfinding Footings**
Description Continued on page 2 (Use Alt + Enter to create new lines.)

Refer to attached drawings and additional description on page 2. Work under this CCD is only for construction of footings and anchors.

Attachments South Bank Wayfinding Footings 100% Design Submittal (9 sheets) plus L2.02, L3.06 and LG1.02
 The proposed basis of adjustment to the Contract Sum is: (lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition in Contract Sum of **TBD** Fixed Maximum
Change not applicable In Contract Time of **0** calendar days Fixed Maximum

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance _____ **Date** _____
Architect's Recommendation _____ **Date** _____
Owner's Acceptance _____ **Date** _____

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation: **Final cost of change** **7085**
Final time change _____ **calendar days**

Contractor's Acceptance _____ **Date** **10 3 18**
Architect's Recommendation _____ **Date** _____
Owner's Acceptance _____ **Date** _____

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.
 Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.





CO req # Dated	SECTION	DESCRIPTION	UNIT	QUANTITY	Description: Materials only cost for Signage			U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	Revised	
					LABOR	MATERIAL	U/P					8/14/2018 Submitted	12/11/2017 TOTAL
		Looff Carousel											
		WSS 1	ls	0	0	28228	0	0.00	0.00	0.00	0.00	0.00	0.00
		WSS 2	ls	0	0	37171	0	0.00	0.00	0.00	0.00	0.00	0.00
		WSS 4	ls	0	0	8,221.00	0	0.00	0.00	0.00	0.00	0.00	0.00
		Installation											
		3 Type 1	hr	0	96	5	0	0.00	0.00	0.00	0.00	0.00	0.00
		1 type 2	hr	0	96	25	0	0.00	0.00	0.00	0.00	0.00	0.00
		5 type 4	hr	0	96	5	0	0.00	0.00	0.00	0.00	0.00	0.00
		Forklift	dy	0	0	200	0	0.00	0.00	0.00	0.00	0.00	0.00
		Paint at type 2	ls	0	250	200	0	0.00	0.00	0.00	0.00	0.00	0.00
		Temp plywood protection	ls	1	250	100	0	250.00	100.00	0.00	0.00	350.00	0.00
		Foundations	ls	1	200	200	0	200.00	200.00	0.00	0.00	400.00	0.00
		Type 2 changes	ea	2	200	150	0	400.00	300.00	0.00	0.00	700.00	0.00
		Foundations type 1	ea	3	200	150	0	600.00	450.00	0.00	0.00	1,050.00	0.00
		Foundations type 4	hr	8	65	45	5	520.00	360.00	40.00	40.00	920.00	0.00
		excavation	ls	1	250	300	0	250.00	300.00	0.00	0.00	550.00	0.00
		rebar	ls	1	50	250	0	50.00	250.00	0.00	0.00	300.00	0.00
		bolts	hr	8	32	20	0	256.00	160.00	0.00	0.00	416.00	0.00
		Layout											
								SUBTOTAL	2,526.00	2,120.00	40.00	4,686.00	
								BUR/RATE	0.52	0.02	0.02		
								BURDEN	1,313.52	42.40	0.80	1,356.72	
									3,839.52	2,162.40	40.80	6,042.72	
									SUP/MIED	0	0.00		
												6,042.72	
												3.26	
												8%	
												0.00	
												900.29	
												15%	
												0.00	
												0.00	
												ADJUST	
												0.00	
												6,946.27	
												0.02	
												138.93	
												TOTAL	
												ADD \$	7,085

Excludes rivets, uses bolts in place on Type 1

Construction Change Directive

To WALKER CONSTRUCTION	CCD No. 017
	Project LOOFF CARROUSEL FACILITY
	Date October 7, 2017
	NAC No. 111 - 16004 - 10Fb
	Owner Project No. 4312-16

in connection with your contract with **City of Spokane** dated **January 27, 2017**

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Excavation Material Stockpile

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

See page 2.

Attachments None

The proposed basis of adjustment to the Contract Sum is: (lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition in Contract Sum of **TBD** Fixed Maximum
Change not applicable in Contract Time of **0** calendar days Fixed Maximum

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance		Date	
Architect's Recommendation		Date	
Owner's Acceptance		Date	

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation: **Final cost of change** **8497**
Final time change **calendar days**

Contractor's Acceptance		Date	8/7/18
Architect's Recommendation		Date	
Owner's Acceptance		Date	

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.



Construction Change Directive

CCD No. 017

Additional Description

(Use Alt + Enter to create new lines.)

After hauling final excavation material to the stockpile area on the north bank area of Riverfront Park, complete the following:

1. Reshape all of the piles to create a neat and orderly condition.
2. Install erosion control measures to contain the piles.
3. Cover the piles with Owner-supplied plastic including measures to keep the plastic intact.





CLEARWATER • SUMMIT GROUP INC.

Landscape Design, Construction, & Maintenance

Invoice ID: 0718.98719
Invoice Date: 07-31-2018
Customer ID: WALK01
Job Number: 17.00010

To:
Walker Construction, Inc.
PO Box 3901
Spokane, WA 99220-3901

Job Location:
C - Looff Carrousel Facility

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	Hydroseeding of Looff Stock Pile				5,768.38

Amount Billed \$5,768.38
Total Tax

Retainage Held 288.42

DATE DUE: UPON RECEIPT Amount Due \$5,479.96

Arrow Construction Supply, Inc.
P.O. Box 11133
Spokane, WA 99211-1133



Invoice

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

Customer No.: WALKER CONST
Invoice No.: 204452

Bill To: Walker Construction
P.O. Box 3901
Spokane, WA 99220

Ship To: Walker Construction
spokane falls blvd
Mark 251-7909
Spokane, WA 99202

Date	Ship Via	F.O.B.	Terms		
10/13/17	Our Truck	Destination	Net 30		
Purchase Order Number	Order Date	Sales Person	Tax ID#	Our Order Number	
Jackie	10/13/17	Troy	600-405-462	322297	
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				

30	30	ERO WATTL D9-29" x 25' Degradable Wattles Green Net Erosion Control Services	28.500	855.00
1	1	FRT SPOK Freight Charge delivery charge	25.000	25.00
Invoice subtotal				880.00
Invoice total				880.00

WALKER CONSTRUCTION INC.

OCT 19 2017

Job # 1701
Cat. M
PM 1817

Thank You For Your Business

Special Order Items are returnable pending the manufacturers authorization. Customer is responsible for any re-stock fee and all freight associated with the purchase and return. Claims for shortages must be made immediately. Items not returnable after 90 days/No return without authorization 20% minimum restock charge. After 30 days a 1.5% monthly late charge applies. Proper disposal of hazardous materials purchased is customer's responsibility. If any of the above listed items were purchased originally for resale, but are subsequently used for taxable purposes, the taxes due thereon will be reported and paid by the undersigned. If collection procedures are necessary, buyer agrees to pay all reasonable attorney & collection fees. Buyer fully understands credit terms and agrees to proper payment in consideration of extended credit.

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

Construction Change Directive

To WALKER CONSTRUCTION	CCD No. 022
	Project LOOFF CARROUSEL FACILITY
	Date October 24, 2017
	NAC No. 111 - 16004 - 10Fb
	Owner Project No. 4312-16

in connection with your contract with City of Spokane dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD South Gateway Revised Limit of Work

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

See attached sheets for expanded limits of work.

Attachments LG1.02, L-201, L-100, L-202, & ASI-Irrigation East Field

The proposed basis of adjustment to the Contract Sum is: (lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition In Contract Sum of TBD Fixed Maximum
Change not applicable In Contract Time of 0 calendar days Fixed Maximum

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance		Date	
Architect's Recommendation		Date	
Owner's Acceptance		Date	

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation: **Final cost of change** 8884
Final time change calendar days

Contractor's Acceptance		Date	9/5/16
Architect's Recommendation		Date	
Owner's Acceptance		Date	

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.



Inland Asphalt Company
3366
Spokane, WA 99220-3366

Invoice No: 347200-4
Invoice Date: 06/26/2018
Contract: 347200
Customer No: 18028
Terms: Net 30 Days
Due Date: 07/26/2018
Application: 4
Invoiced Period:
Customer PO:

To: Walker Construction Inc.
PO Box 3901
Spokane, WA 99220

Page 1 of 1

Job Name: Loof Carrousel Facility

Item	Description	Contract			Completed to Date			Current Invoice			
		Units	U/M	Unit Price	Amount	Units	Amount	%	Units	Amount	
01	Temporary Asphalt Construction Entrance	1.00	LSU	2,900.00	2,900.00	1.00	2,900.00	100.00	0.00	0.00	
02	Pathway Paving	1.00	LSU	22,000.00	22,000.00	1.00	22,000.00	100.00	0.00	0.00	
03	Pave Only Street Patching	145.00	SY	61.00	8,845.00	145.00	8,845.00	100.00	0.00	0.00	
04	Alternate #4	1.00	LSU	8,777.00	8,777.00	1.00	8,777.00	100.00	0.73	6,444.00	
CO1	Additional Street Patching	290.00	SY	30.50	8,845.00	290.00	8,845.00	100.00	0.00	0.00	
CO2	Additional Mobilization for Street Patching	1.00	LSU	650.00	650.00	1.00	650.00	100.00	0.00	0.00	
CO3	Additional Paying	0.00	SY	33.02	0.00	175.00	5,778.50	0.00	60.58	2,000.50	
CO4	Additional Mobilization for Paving	0.00	LSU	650.00	0.00	1.00	650.00	0.00	1.00	650.00	
CO5	Howard St. Bridge Deduct	0.00	LSU	0.00	0.00	0.00	-2,000.00	0.00	0.00	-2,000.00	
CO6	Avista Patch for Loof	0.00	LSU	0.00	0.00	0.00	10,065.00	0.00	0.00	10,065.00	
CO7	Avista Patch Mobilization	0.00	LSU	0.00	0.00	0.00	650.00	0.00	0.00	650.00	
CO8	Avista Patch Vault Project	0.00	LSU	0.00	0.00	0.00	10,492.00	0.00	0.00	10,492.00	
CO9	Avista Vault Mobilization	0.00	LSU	0.00	0.00	0.00	650.00	0.00	0.00	650.00	
CO10	Washington/Stevens Patch	0.00	LSU	0.00	0.00	0.00	1,320.80	0.00	0.00	1,320.80	
CO11	Washington/Stevens Mobilization	0.00	LSU	0.00	0.00	0.00	650.00	0.00	0.00	650.00	
Original Contract				\$43,172.00							
				Subtotal			\$80,273.30			\$30,922.30	
				Retainage			\$4,013.67			\$1,546.12	
				Sales Tax/GRT			\$0.00			\$0.00	
							\$76,259.63				
				Total Due This Invoice						\$29,376.18	
				A late charge of 1 1/2 % per month which is an annual percentage rate of 18% or \$2.00 whichever is greater, will be charged on all accounts not paid per the terms of the agreement.							

Remit to: Inland Asphalt Company
PO Box 742421
Los Angeles, CA 90074

Customer Name: Walker Construction Inc.
Customer No: 18028
Invoice Number: 347200-4
Invoice Amount: 29,376.18
Contract No: 347200

Amount Remitted: _____

Construction Change Directive

To WALKER CONSTRUCTION	CCD No. 029
	Project LOOFF CARROUSEL FACILITY
	Date December 6, 2017
	NAC No. 111 - 16004 - 10Fb
	Owner Project No. 4312-16

in connection with your contract with City of Spokane dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Fountain Café Paver Repair

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

Reinstall existing concrete pavers that were removed and salvaged during the installation of the 2" water service line.

Attachments _____

The proposed basis of adjustment to the Contract Sum is: (lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition	In Contract Sum of <u>TBD</u>	<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
Change not applicable	In Contract Time of <u>0</u> calendar days	<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance	_____	Date	_____
Architect's Recommendation	_____	Date	_____
Owner's Acceptance	_____	Date	_____

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation:	Final cost of change	<u>4927</u>
	Final time change	_____ calendar days

Contractor's Acceptance	<u>[Signature]</u>	Date	<u>9 4 18</u>
Architect's Recommendation	_____	Date	_____
Owner's Acceptance	_____	Date	_____

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.



Justin Paine

From: Dan <segmental@msn.com>
Sent: Wednesday, May 9, 2018 4:45 PM
To: Justin Paine; Trish
Subject: Looff change order summary

Justin,
Here is my compiled list:

- 1)
~~\$8000.00 poly sand bridge and black poly sand pavers at basalt walls~~
- 2)
~~\$2475.00 add steel edging/plate both ends of bridge to contain pavers~~
- 3)
~~\$4375.50 66 man hours to plywood bridge after paver installation~~
- 4)
~~\$2475.00 additional steel edging to make tree rings larger~~
- 5)
\$3885.00 Re-do pavers behind cafe *3885/65 = 60 mH 2 men/4 days?*
- 6)
\$500.00 re-do pavers south of cafe (2 areas))
- 7)
~~\$2000.00 overtime for Saturday 4/21/18~~
- 8)
~~\$2556.25 for Friday 5/4/18 general labor for Walker 29 regular hours @ \$65/hr = \$1855.00 & 8.25 hours overtime @ \$85/hr = \$701.25~~
- 9) ~~(\$1600.00) deduction for deleting engraved fish pavers (this one is already processed; the deducts always seem to happen quick)~~

Thank you,

Dan Hughes, President
Segmental Systems, Inc
[PO Box 755](#)
[Otis Orchards WA 99027](#)
[509-924-7973](#) voice/fax



www.SegmentalSystems.com

Construction Change Directive

To WALKER CONSTRUCTION	CCD No. 031
	Project LOOFF CARROUSEL FACILITY
	Date January 11, 2018
	NAC No. 111 - 16004 - 10Fb
	Owner Project No. 4312-16

in connection with your contract with **City of Spokane** dated **January 27, 2017**

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Fire Sprinkler Test Drain

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

Install Inspector's test drain and associated piping per attached CF-01 drawing. Exposed piping not allowed. Fill void space above entry doors 100 & 101 with batt insulation. See also RFI-0145

Attachments CF-01

The proposed basis of adjustment to the Contract Sum is: (lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition in Contract Sum of **TBD** Fixed Maximum
Change not applicable in Contract Time of **0** calendar days Fixed Maximum

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance		Date	
Architect's Recommendation		Date	
Owner's Acceptance		Date	

As Indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation: **Final cost of change** 1227
Final time change _____ calendar days

Contractor's Acceptance		Date	8/19/18
Architect's Recommendation		Date	
Owner's Acceptance		Date	

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.





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Loeff Carrousel Facility

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RFIs

View RFI

Type	INFO - INFORMATION REQUEST
Official Number	INFO-RFI-0145-00
Subcontractor Number	
Title	Fire Sprinkler Inspection
Status	Closed by Contractor or Project Admin (Contractor) (Viewable by Subcontractor)

Due Date 01/04/2018
 Date Submitted 12/27/2017
 Date Returned 01/11/2018
 Consultant Due Date 01/01/2018
 Question After the hydrostatic pressure test was performed the fire inspector had the following comments.
 1. A remote inspectors test will be needed at the remote end of the system.
 2. The voids above the entrance vestibules at grids R1 & R2 have no sprinklers.
 Please let us know how to proceed. Neither of these were addressed on the fire protection bid set so we are not sure how that was planned for. Please provide direction.
 Suggestion Need answer ASAP
 Subcontractor/Manufacturer McKinsty
 Trade/Discipline 07- Fire Protection
 Category N/A
 Cost Impact Proceed - Cost Impact

Existing Attachments

[CF-01.pdf](#) 01/11/2018 [Architect/Engineer - Glen Satre](#) No Link to Index 

[Download](#) [Cancel](#) ×

History

01/12/2018 08:26 AM	Project Admin (Contractor) - Jacky Wakefield	Closed
01/11/2018 11:42 AM	Architect/Engineer - Glen Satre	Returned
12/27/2017 10:10 AM	Project Admin (Design) - Rob Paradiso	Forwarded
12/27/2017 08:15 AM	Project Admin (Contractor) - Jacky Wakefield	Forwarded
12/27/2017 08:15 AM	Project Admin (Contractor) - Jacky Wakefield	Added

[View Email Notification History >](#)

Answers

(none) [Project Admin \(Contractor\) - Jacky Wakefield](#)
 01/11/2018 [Architect/Engineer - Glen Satre](#)
 1. Add inspectors test valve and drain as noted on attached CF-01.
 2. As proposed, it is acceptable to fill the voids above the entrances with non-combustible insulation in lieu of providing sprinklers.
 (none) [Project Admin \(Design\) - Rob Paradiso](#)

References

None

Revisions

12/27/2017 [INFO-RFI-0145-00: Fire Sprinkler Inspection](#)

Statistics

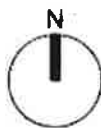
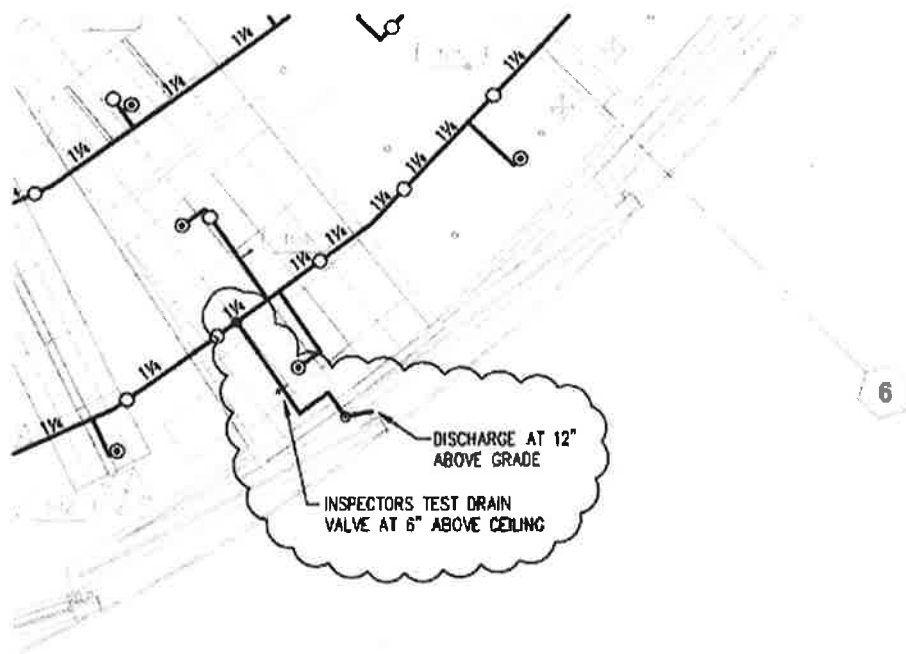
Days in review 16
 Days Requested for Review 8

[Send Additional Emails](#) [Print Summary](#)

INFO-RFI-0145-00 (Fire Sprinkler Inspection) | CF-01.pdf

Help

Show Page



PARTIAL FIRE PROTECTION PLAN

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

CITY OF SPOKANE, WASHINGTON DEPARTMENT OF PARKS AND RECREATION LOOFF CARROUSEL FACILITY	NAC ARCHITECTURE nacarchitecture.com 1203 WEST RIVERSIDE AVE SPOKANE WA 99201 P 509.838.4270	CITY PLAN/SECTION # 4312-16	CF-01	
		DRAWN GWS		RE: F3.02
		CHECKED GWS		DATE 1-11-18
		DATE 1-11-18	RFI 0145	



CO req #		Description:									
Dated		Revised Submitted 8/14/2018									
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL	
	Looff Carrousel										
	DSI	ls	1	0	0	200	0.00	0.00	0.00	0.00	
	McKinstry - did not follow through with price						0.00	0.00	0.00	0.00	
	Walker						0.00	0.00	0.00	0.00	
	drill, replace insulation	ls	1	200	50	0	200.00	50.00	0.00	250.00	
	install insulation	hr	6	38	0	0	228.00	0.00	0.00	228.00	
	insulation	ls	1	0	150	0	0.00	150.00	0.00	150.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							SUBTOTAL	428.00	200.00	200.00	828.00
							BUR/RATE	0.52	0.02	0.02	
							BURDEN	222.56	4.00	4.00	230.56
								650.56	204.00	204.00	1,058.56
								SUP/MED	0	0	0.00
											1,058.56
								SUB OH&P	8%		16.32
											0.00
								WALKER OH&P	15%		128.18
											0.00
								ADJUST			0.00
											1,203.06
								BOND	0.02		24.06
								TOTAL	ADD	\$	1,227

Drywall Specialties, Inc.

5910 N. Freya
Spokane, WA 99217
Ph : 509-482-7455

Change Request

To: Justin Paine
Walker Construction, Inc.
1803 E. Springfield Ave
Spokane, WA 99202
Ph: (509)535-3354 Fax: (509)534-1440

Number: 3
Date: 1/30/18
Job: 17-046 Looff Carrousel
Phone:

Description: Patching of Sprinkler Repair in Room 104

We are pleased to offer the following specifications and pricing to make the following changes:

T&M impact for this small patch and repair at the South wall of Room 104
\$200 Add

The total amount to provide this work is **\$200.00**
(Please refer to attached sheet for details.)

If you have any questions, please contact me at (509)482-7455.

Submitted by: Rod Meizer
Drywall Specialties Inc

Approved by: _____
Date: _____



Construction Change Directive

To	WALKER CONSTRUCTION	CCD No.	033
		Project	LOOFF CARROUSEL FACILITY
		Date	January 24, 2018
		NAC No.	111 - 16004 - 10Fb
		Owner Project No.	4312-16

in connection with your contract with **City of Spokane** dated **January 27, 2017**

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD **Carrousel Center Post**

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

Prepare concrete floor slab for carrousel center post installation. Reposition center post in correct location and orientation.

Attachments

The proposed basis of adjustment to the Contract Sum is: (lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition	In Contract Sum of	TBD	<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
Change not applicable	In Contract Time of	0	<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
		calendar days		

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance		Date	
Architect's Recommendation		Date	
Owner's Acceptance		Date	

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation:	Final cost of change	1928
	Final time change	calendar days

Contractor's Acceptance		Date	8/14/18
Architect's Recommendation		Date	
Owner's Acceptance		Date	

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.





Looff Carrousel

Description:

CO req #
Dated

Revised
Submitted 8/14/2018

SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
	move structure	hr	4	70		5	280.00	20.00	0.00	300.00
	Cut/hammer	hr	8	35	40.00		280.00	320.00	0.00	600.00
	relocate	hr	4	70	5.00		280.00	20.00	0.00	300.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
SUBTOTAL							840.00	360.00	0.00	1,200.00
BUR/RATE							0.52	0.02	0.02	
BURDEN							436.80	7.20	0.00	444.00
							1,276.80	367.20	0.00	1,644.00
								SUP/MED	0	0.00
										1,644.00
								SUB OH&P	8%	0.00
										0.00
								WALKER OH&P	15%	246.60
										0.00
								ADJUST		0.00
										1,890.60
								BOND	0.02	37.81
								TOTAL	ADD	\$ 1,928

Construction Change Directive

To WALKER CONSTRUCTION	CCD No. 036
	Project LOOFF CARROUSEL FACILITY
	Date March 27, 2018
	NAC No. 111 - 16004 - 10Fb
	Owner Project No. 4312-16

in connection with your contract with City of Spokane dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Haul Unsuitable Soils

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

Haul remaining unsuitable soils to city stockpile.

Attachments

The proposed basis of adjustment to the Contract Sum is: (lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition in Contract Sum of TBD Fixed Maximum
Change not applicable In Contract Time of 0 calendar days Fixed Maximum

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance	<u></u>	Date	<u></u>
Architect's Recommendation	<u></u>	Date	<u></u>
Owner's Acceptance	<u></u>	Date	<u></u>

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation: **Final cost of change** 14,190
Final time change calendar days

Contractor's Acceptance	<u></u>	Date	<u>10 3 18</u>
Architect's Recommendation	<u></u>	Date	<u></u>
Owner's Acceptance	<u></u>	Date	<u></u>

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.



Job:	Date:	Time:	Truck#:	Product:	CY:	Import/Exp:	Who:	Driver:
Looff Carousel	3/26/2018	7:41 AM	24	Unsuitable Soils	11	Export	Cataldo Dumpsite	Micky
Looff Carousel	3/26/2018	7:58 AM	24	Unsuitable Soils	11	Export	Cataldo Dumpsite	Micky
Looff Carousel	3/26/2018	8:14 AM	24	Unsuitable Soils	11	Export	Cataldo Dumpsite	Micky
Looff Carousel	3/26/2018	8:43 AM	24	Unsuitable Soils	11	Export	Cataldo Dumpsite	Micky
Looff Carousel	3/26/2018	8:57 AM	24	Unsuitable Soils	11	Export	Cataldo Dumpsite	Micky
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Looff Carousel	3/26/2018	7:35 AM	23	Unsuitable Soils	11	Export	Cataldo Dumpsite	Steve
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Looff Carousel	5/2/2018	9:25 AM	23	Native Soil	11	Export	Cataldo	Steve

473

X 30

14,190

Construction Change Directive

To **WALKER CONSTRUCTION** CCD No. **038**
Project LOOFF CARROUSEL FACILITY
Date April 2, 2018
NAC No. 111 - 16004 - 10Fb
Owner Project No. 4312-16

in connection with your contract with **City of Spokane** dated **January 27, 2017**

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD **Pavers @ Existing Trees**
Description Continued on page 2 (Use Alt + Enter to create new lines.)

Install metal paver edging per attached sketches.

Attachments

The proposed basis of adjustment to the Contract Sum is: (lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition in Contract Sum of **TBD** Fixed Maximum
Change not applicable in Contract Time of **0** calendar days Fixed Maximum

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance  **Date** **5-16-18**
Architect's Recommendation **Date**
Owner's Acceptance **Date**

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation: **Final cost of change** **2781**
Final time change **calendar days**

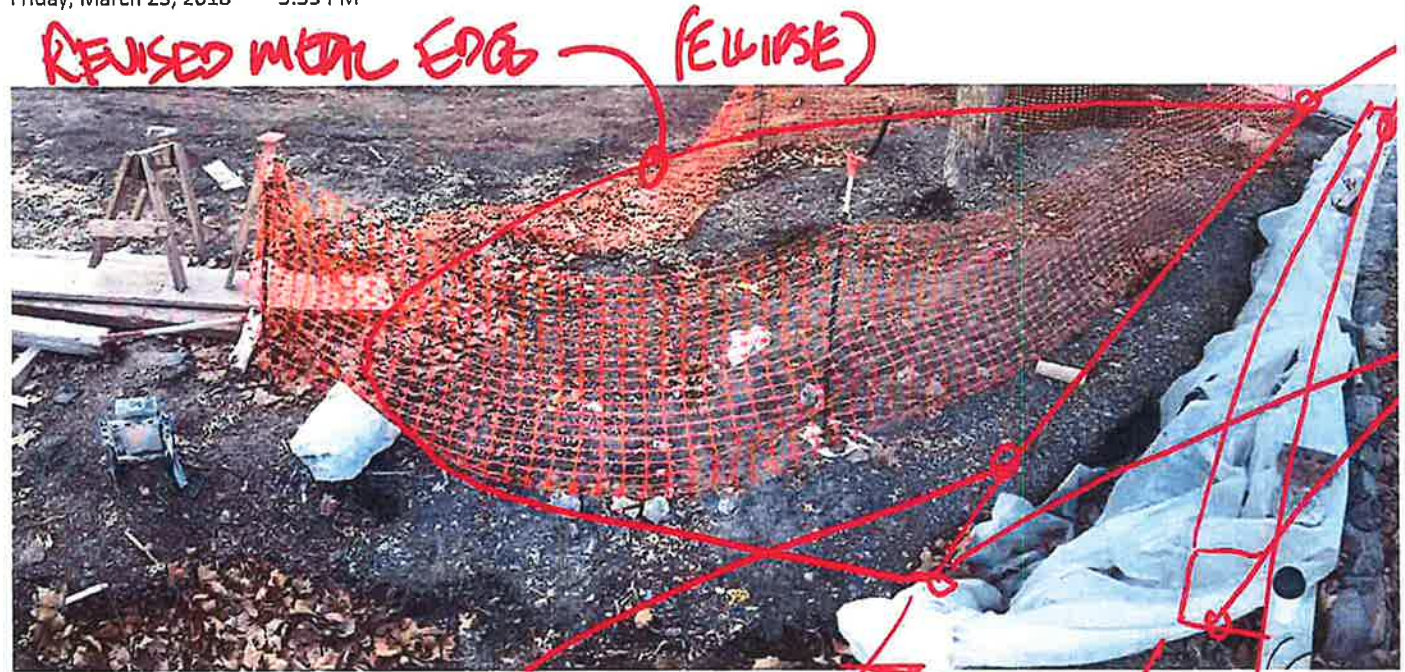
Contractor's Acceptance **Date**
Architect's Recommendation **Date**
Owner's Acceptance **Date**

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.
 Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.



Looff Pavers @ Tree

Friday, March 23, 2018 3:53 PM

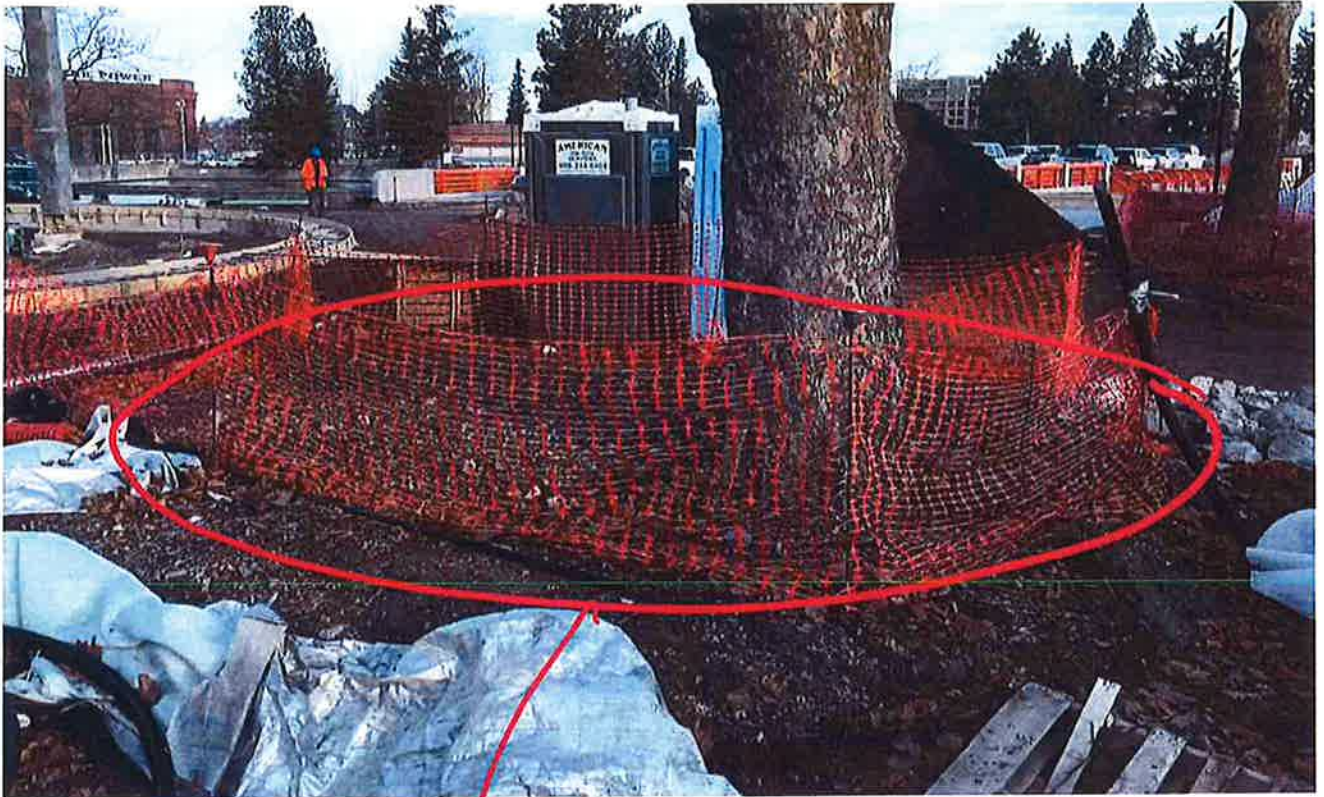


NEW METAL EDGE.
(ARC)

3 ROWS
(27") WIDE
PATH. RUNNING
BOND PARALLEL TO
WALL.

Looff Pavers @ Tree

Friday, March 23, 2018 4:02 PM



METAL
PAVER EDGES
AROUND TREE
ZONES.
(ELLIPTICAL)

Justin Paine

From: Dan <segmental@msn.com>
Sent: Sunday, April 1, 2018 9:28 PM
To: Justin Paine
Subject: LOOF edging

Justin,

The two trees at LOOF/Riverfront park have been an issue of discussion for some time now. The drawings show a 10' diameter metal edging ring around the trees. That obviously means cutting tree roots to get the edging in. A couple weeks ago, I met with Matt from Berger on site to look and get a plan of attack. He was supposed to put out a sketch of what we discussed, but I have not seen one yet. The plan we discussed will require an additional 85' of edging. I need to purchase it in 10' increments, so I need to order and have 90' made. Materials and install will require a change order of \$2475.00 to be initiated and fully processed too make these changes. I only have about a weeks worth of work to complete before we get to that area, then we may have to pull off the site until change order is fully processed. Once this change order is processed, then I can place the order to have it fabricated, and return to work. Since I have still not been paid for the bridge work the City and its representatives said to go ahead with and can't seem to pay for, I will not continue work without fully completed change orders. Verbal consent to proceed has proven dishonorable and will not be accepted in good faith anymore.

Dan Hughes, President
Segmental Systems, Inc
[PO Box 755](#)
[Otis Orchards WA 99027](#)
[509-924-7973](#) voice/fax



www.SegmentalSystems.com



Construction Change Directive

To WALKER CONSTRUCTION 	CCD No. 044 Project LOOFF CARROUSEL FACILITY Date April 25, 2018 NAC No. 111 - 16004 - 10Fb Owner Project No. 4312-16
---	--

in connection with your contract with **City of Spokane** dated **January 27, 2017**

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Revised Planter Area

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

Substitute planter area in lieu of pavers (per plan). Add aggregate curb, gravel base, topsoil, irrigation, mulch and plants to match adjacent planter bed. Delete pavers.

Attachments Plan revision drawing

The proposed basis of adjustment to the Contract Sum is: (lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition **In Contract Sum of** TBD Fixed Maximum
Change not applicable **In Contract Time of** 0 calendar days Fixed Maximum

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance	<input type="text"/>	Date	<input type="text"/>
Architect's Recommendation	<input type="text"/>	Date	<input type="text"/>
Owner's Acceptance	<input type="text"/>	Date	<input type="text"/>

As Indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation:	Final cost of change	2687	
	Final time change		calendar days

Contractor's Acceptance		Date	9 4 18
Architect's Recommendation	<input type="text"/>	Date	<input type="text"/>
Owner's Acceptance	<input type="text"/>	Date	<input type="text"/>

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.

CCD-044.xlsm

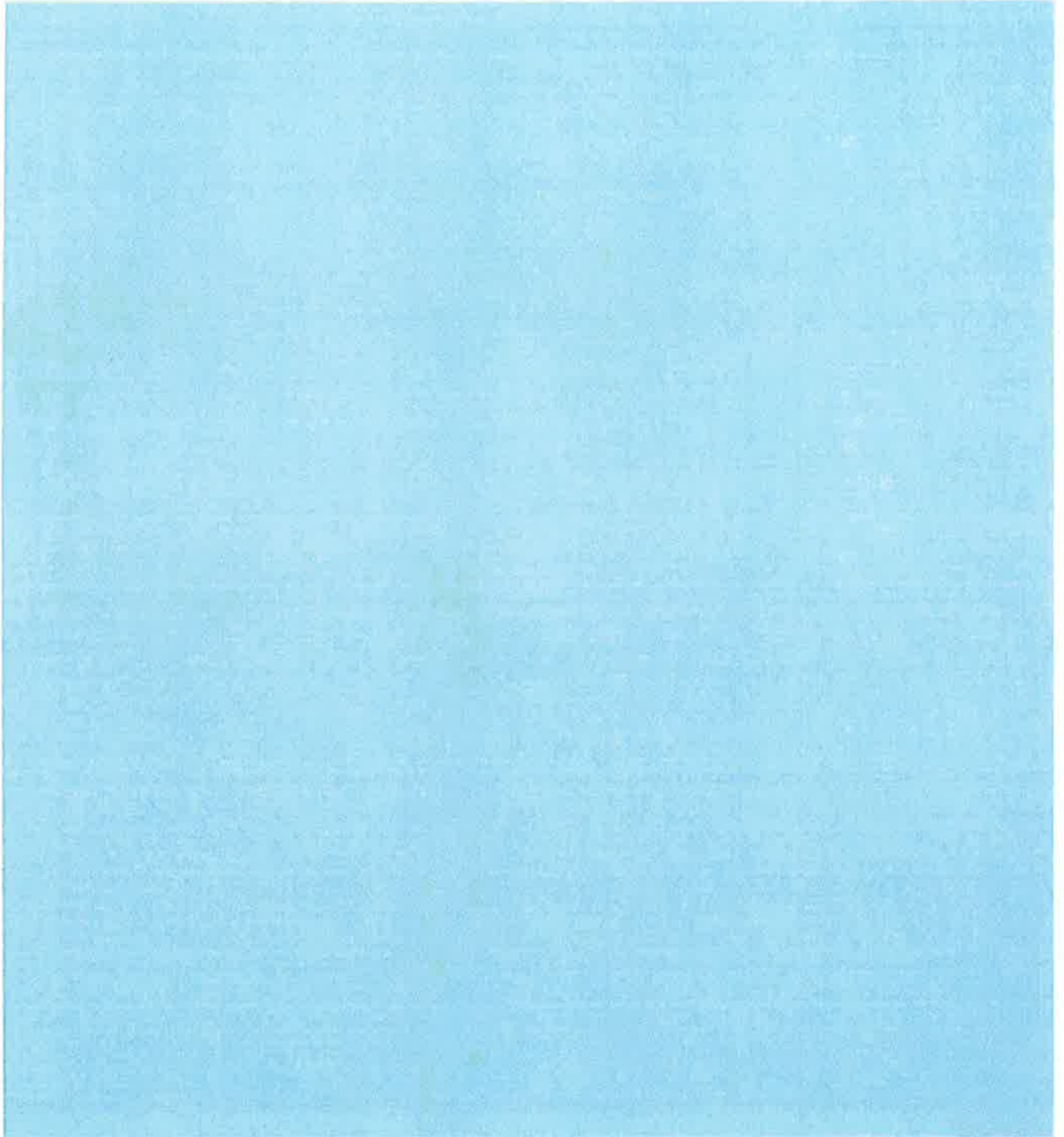


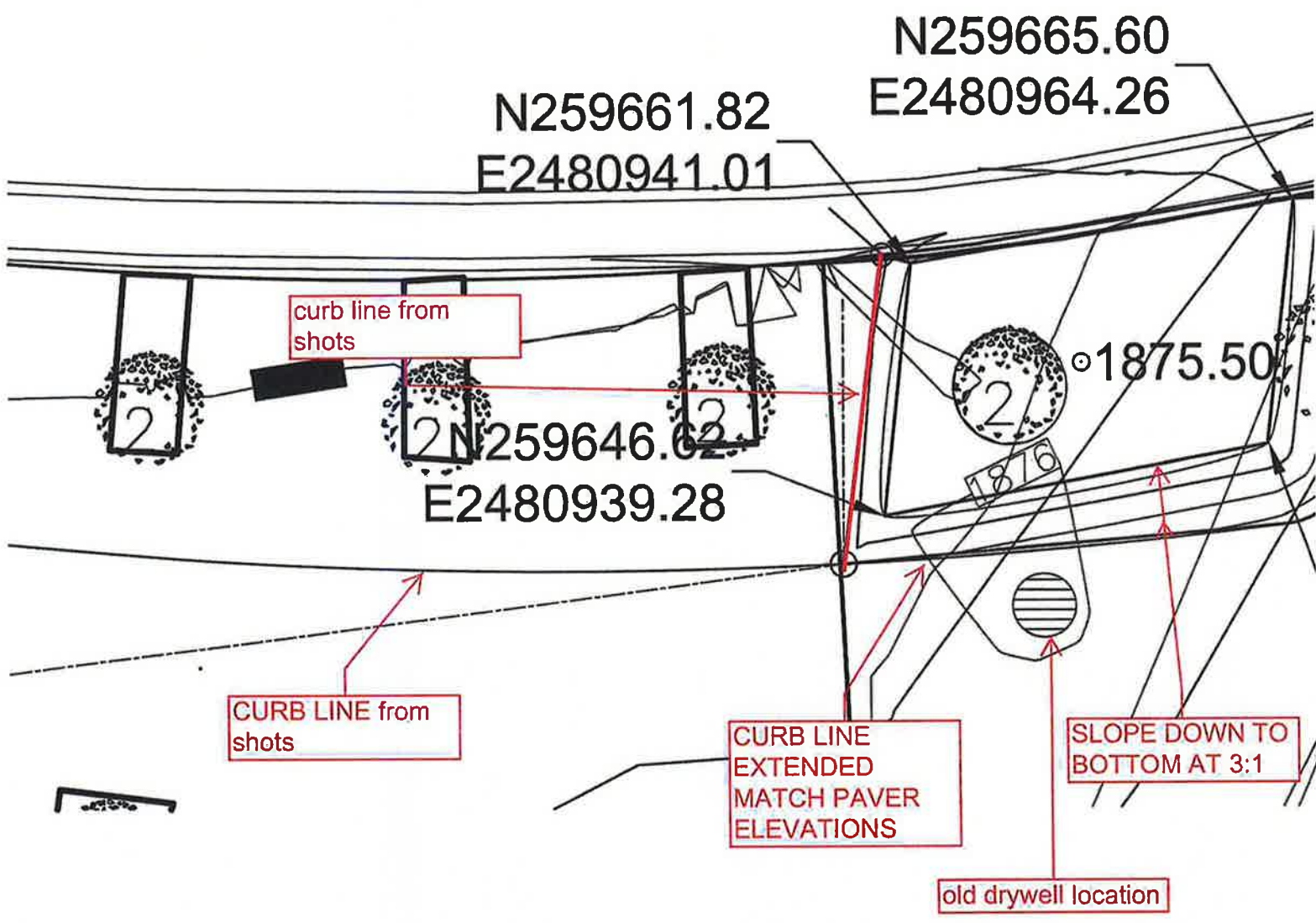
Construction Change Directive

CCD No. 044

Additional Description

(Use Alt + Enter to create new lines.)







5/18/2018

RE: Extended planting bed @ SW corner of Howard Street Bridge

Added 5 spray heads and lateral lines

Extended plant material to match existing bed to the west

Added topsoil and bark mulch to bring grades flush

Materials	QTY	Unit Measure	Unit Cost	Total Cost
Topsoil	6	CY	\$22.00	\$ 132.00
Bark mulch	4	CY	\$28.00	\$ 112.00
Plant material	1	LS	\$486.00	\$ 486.00
Irrigation material	1	LS	\$ 38.00	\$ 38.00
Total Material Cost				\$768.00

Labor

Working Foreman	6	Hrs	\$ 52.00	\$ 312.00
Landscape Labor	6	Hrs	\$ 45.00	\$ 270.00
Total Labor Cost				\$ 582.00

Equipment

Skid Steer	1	Hrs	\$ 46.63	\$ 46.63
Mini Excavator	0	Hrs	\$ 34.21	\$ -
Crew Truck	1	Days	\$ 120.00	\$ 120.00
Total Equipment Cost				\$ 166.63

Total Material, Labor & Equipment

\$1,516.63

Subtotal

\$1,516.63

Overhead & Profit - 15%

\$ 227.49

Total

\$1,744.12

Project Manager

Brent Schreiber

Email: Bschrreiber@clearwatersummitgroup.com

Cell: 509-370-2327

Construction Change Directive

To WALKER CONSTRUCTION	CCD No. 046-revised
	Project LOOFF CARROUSEL FACILITY
	Date May 15, 2018
	NAC No. 111 - 16004 - 10Fb
	Owner Project No. 4312-16

in connection with your contract with City of Spokane dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Modifications to Gates & Ring Stand
Description Continued on page 2 (Use Alt + Enter to create new lines.)

Install spring loaded hinges at interior gates. Modify ring stand swing arm base plate to allow for installation of existing ring dispensing arm.

Attachments _____

The proposed basis of adjustment to the Contract Sum is: (lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition in Contract Sum of TBD Fixed Maximum
Change not applicable in Contract Time of 0 calendar days Fixed Maximum

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance	_____	Date	_____
Architect's Recommendation	_____	Date	_____
Owner's Acceptance	_____	Date	_____

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation: **Final cost of change** 8579
Final time change _____ **calendar days**

Contractor's Acceptance	_____	Date	<u>8/4/18</u>
Architect's Recommendation	_____	Date	_____
Owner's Acceptance	_____	Date	_____

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.





Looff Carrousel											
CO req #		Description:									Revised
Dated											Submitted
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL	
							0.00	0.00	0.00	0.00	
Ring stand	Dan Hood	hr	35	45	10	0	1,575.00	350.00	0.00	1,925.00	
	Don Erks	hr	15	45	0	0	675.00	0.00	0.00	675.00	
							0.00	0.00	0.00	0.00	
springs							0.00	0.00	0.00	0.00	
	Dan Hood	hr	25	45	10	-	1,125.00	250.00	0.00	1,375.00	
							0.00	0.00	0.00	0.00	
Anti pinch plates							0.00	0.00	0.00	0.00	
	Dan Hood	hr	20	45	10		900.00	200.00	0.00	1,100.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							SUBTOTAL	4,275.00	800.00	0.00	5,075.00
							BUR/RATE	0.52	0.02	0.02	
							BURDEN	2,223.00	16.00	0.00	2,239.00
	modify/rebuild ring stand						6,498.00	816.00	0.00	7,314.00	
	Add new plates to ring stand for equipment							SUP/MED	0	0.00	
	design /fabricate springs for door openers									7,314.00	
	design and fabricate anti pinch plates for gates							SUB OH&P	8%	0.00	
										0.00	
								WALKER OH&P	15%	1,097.10	
										0.00	
								ADJUST		0.00	
										8,411.10	
								BOND	0.02	168.22	
								TOTAL	ADD	\$ 8,579	

Construction Change Directive

To WALKER CONSTRUCTION	CCD No. 048
	Project LOOFF CARROUSEL FACILITY
	Date May 16, 2018
	NAC No. 111 - 16004 - 10Fb
	Owner Project No. 4312-16

In connection with your contract with City of Spokane dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (if any) for inclusion in a subsequent Change Order.

Title of CCD Fix Fountain Leak

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

Fix and re-weld leak in column at the Rotary Fountain

Attachments _____

The proposed basis of adjustment to the Contract Sum is: (lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition in Contract Sum of TBD Fixed Maximum
Change not applicable in Contract Time of 0 calendar days Fixed Maximum

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance	<u>[Signature]</u>	Date	_____
Architect's Recommendation	_____	Date	_____
Owner's Acceptance	_____	Date	_____

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation: **Final cost of change** 4111
Final time change _____ **calendar days**

Contractor's Acceptance	<u>[Signature]</u>	Date	<u>8/5/18</u>
Architect's Recommendation	_____	Date	_____
Owner's Acceptance	_____	Date	_____

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.

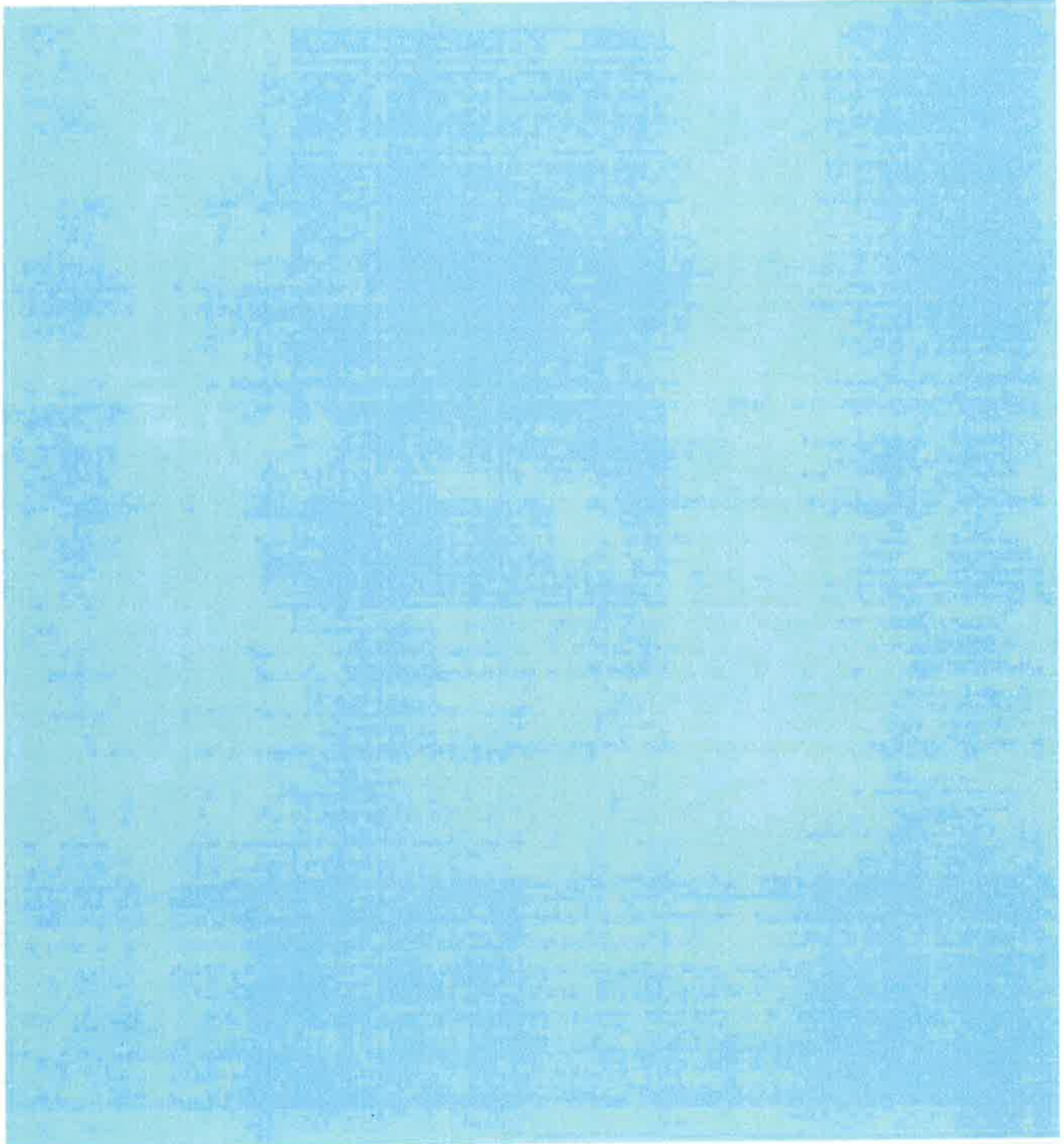


Construction Change Directive

CCD No. 048

Additional Description

(Use Alt + Enter to create new lines.)



Construction Change Directive

To WALKER CONSTRUCTION	CCD No. 050
	Project LOOFF CARROUSEL FACILITY
	Date May 18, 2018
	NAC No. 111 - 16004 - 10Fb
	Owner Project No. 4312-16

in connection with your contract with City of Spokane dated January 27, 2017

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, you are hereby directed to make the following change(s). Submit final costs for Work involved and change in Contract Time (If any) for inclusion in a subsequent Change Order.

Title of CCD Skate Deterrents

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

Install (88) stainless steel skate deterrants. See attached cut sheet.

Attachments Product Details G 135-SS

The proposed basis of adjustment to the Contract Sum is: (lump sum, unit price, per Subparagraph 7.3.3 of AIA Document A201, or other)

Change Addition	in Contract Sum of <u>TBD</u>	<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
Change not applicable	in Contract Time of <u>0</u> calendar days	<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in the Contract Sum and Contract Time set forth in the Construction Change Directive. When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor's Acceptance	<u></u>	Date	<u></u>
Architect's Recommendation	<u></u>	Date	<u></u>
Owner's Acceptance	<u></u>	Date	<u></u>

As indicated above the Owner accepts the foregoing proposal and authorizes performance of the changes specified. If the Contract Sum or Contract Time are marked as "Maximum," firm amounts will be required from the Contractor, with backup documentation prior to issuance of CO.

Final Cost Based on back-up Documentation:

Final cost of change	<u>9349</u>
Final time change	<u></u> calendar days

Contractor's Acceptance	<u></u>	Date	<u></u>
Architect's Recommendation	<u></u>	Date	<u></u>
Owner's Acceptance	<u></u>	Date	<u></u>

A Change Order (CO) will follow which includes the Authorization amount. Billing cannot be honored for the CCD until issuance of the CO.

Distribution: After all signatures, (1) original to Owner, (1) copy to Architect, (1) copy to Contractor.



Intellicept

1547 N. Cuyamaca Street
 El Cajon, CA 92020
 USA

Credit Card Receipt

Invoice Number: 26328
 Invoice Date: May 22, 2018
 Page: 1

Voice: 619-447-6374
 Fax: 619-447-6396

Bill To:
Walker Construction PO Box 3901 Attn: Mary Ooms Spokane, WA 99220

Ship to:
Walker Construction 1800 East Trent Justine Paine Spokane, WA 99202

Customer ID	Customer PO	Payment Terms	
WalkerConstruction		Prepaid 378	
Sales Rep ID	Shipping Method	Ship Date	Due Date
51	UPS Red	5/22/18	5/22/18

Quantity	Item	Description	Unit Price	Amount
		These parts are custom built to order - NO RETURNS for unused parts - Our terms are prepaid, we require a credit card to begin work -		
90.00	G135SS	BRUSHED 316 Stainless G135 (for chamfer)	58.05	5,224.50
90.00	Discount	Qty Discount - Tier 3	7.83	-704.70
3.00	PAD21	21 oz Two-part epoxy		
5.00	MPX	Epoxy Mix Nozzle for Powers		
2.00	Acc5/8	5/8" Accessory Kit		
2.00	Brush-Nylon-1/2"	Nylon Brush 1/2"		
2.00	5/8"- 6" Bit	5/8" x 6" masonry drill bit		
1.00		template		
1.00	APP21	Applicator Gun for 21.5 oz Two Part Epoxy		
1.00		FREIGHT CHARGE PENDING		
Subtotal				4,519.80
Sales Tax				
Freight				575.00
Total Invoice Amount				5,094.80
Payment/Credit Applied				5,094.80
TOTAL				0.00

Card Authorization No: A#03467D



No Return for credit of unused parts



Riverfront Park Committee

Agenda Action Item Fact

Meeting date: Nov 5, 2018

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Garco Construction Change Order #10 for Pavilion & Promenade \$250,713.00 plus tax.

Action Item Description:

Pavilion \$56,898.00 for lighting protection and credit for deleting spotlight platforms.

Promenade \$115,994.00 for rock excavation, water line improvements, and additional irrigation at Centennial trail.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Budgeted within Construction Contingencies.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

\$77,821.00 North Bridge Historic Restoration funds.

Executive Team Recommendation:

The Executive Team approves to offer to RFP Committee.

Urgency for Approval (describe impact if not approved):

Delay in design and construction of several improvements.

Options for Not Approving:

Delay to future Park Board Meeting.



Design-Build Change Order Form

For Use with DBIA Document No. 525, *Standard Form of Agreement Between Owner and Design-Builder – Lump Sum* (2010 Edition) and DBIA Document No. 530, *Standard Form of Agreement Between Owner and Design-Builder – Cost Plus Fee with an Option for A Guaranteed Maximum Price* (2010 Edition)

Change Order Number: 10	Change Order Effective Date: 11/12/18 (date when executed by both parties)
Project: PAVILION DESIGN BUILD PROJECT	Design-Builder's Project No: 172100
	Date of Agreement: APRIL 13, 2017
Owner: CITY OF SPOKANE - PARKS & RECREATION DIVISION	Design-Builder: GARCO CONSTRUCTION, INC.

	<u>AREA</u>	<u>DESCRIPTION OF CHANGE</u>	<u>AMOUNT</u>
Item 1	PAV	Add Lightning Protection Design and Installation	\$ 67,828
Item 2	PAV	Delete RFP#5 Spotlight Platforms (was in CO#7)	\$ (10,930)
Item 3	PROM	Final Payment for the North Bridge Water Line	\$ 60,804
Item 4	PROM	Final Payment of Rock for the North Promenade	\$ 4,417
Item 5	PROM	RFP#18 – Add Irrigation for Centennial Trail	\$ 50,773
Item 6	PROM	North Bridge Historic Restoration (Non Bond Funding)	\$ 77,821
		TOTAL AMOUNT	\$ 250,713

Original Contract Price: \$ 14,500,000

Net Change by Previous Change Orders: \$ 3,975,038

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

Net Change by Change Order No 10 : \$ 250,713

New Contract Price: \$ 22,875,751

Original Contract Substantial
Completion Date:

May 30, 2019

Adjustments by Previous Change Orders: **46**

(calendar days)

Adjustments by Change Order No 10 : **0**

(calendar days)

Revised Scheduled Substantial Completion Date

July 15, 2019

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

OWNER:

DESIGN-BUILDER:

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Garco Construction, Inc.

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Power City Electric Cost	1.0	LS				63,803	-	-	-	63,803	63,803
SUB-TOTALS								-	-	-	63,803	63,803
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.		15.00% (of Labor, Material & Equip.)		-
								OH&P: on Garco (as subcontractor) subcontracted work		4.00% (of Subcontract)		2,552
								SUB-TOTAL			<u>66,355</u>	
Insurance								1.00% (of Subtotal)		664		
Bond Premium								0.75% (of Subtotal)		498		
								SUB-TOTAL			<u>67,516</u>	
B & O Tax								0.47% (of Subtotal)		312		
TOTAL - POTENTIAL CHANGE ORDER											<u>\$ 67,828</u>	

SPECIFIC EXCLUSIONS:

1. WSST,



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

Proposal

PROPOSAL SUBMITTED TO Garco Construction	DATE 8/2/18
STREET 4114 E Broadway	JOB NAME Pavilion Lightning Protection
CITY, STATE, AND ZIP CODE Spokane WA 99202	JOB LOCATION 507 N Howard St Spokane, WA 99201
ATTN: Josh Grigsby	PHONE: 509-535-4688

Josh,
Thank you for the opportunity to provide a proposal for the above mentioned project. As always, if I can provide any further information or clarification please do not hesitate to contact me.

General Inclusions

- Complete certified Lightning protection system for the US Pavilion structure.

General Exclusions

- Tax.
- Excavation
- Removal or patching of Concrete or Asphalt.
- Overtime.
- Sales tax.
- Bond is available by request.
- Patching of Roof Penetrations as required

Total Price \$63,803.00

Thank you for the opportunity.

Steve Gilbertz
509-481-0465
PM/Estimator

Proposal Acceptance:		
Authorized Customer Signature	Printed Name	Date



90 CUTLER DRIVE • P.O. BOX 540445
 NORTH SALT LAKE, UT 84054
 M. 801.232.8320
 F. 801.292.4164
 QUOTESRM@VFCINC.COM
WWW.VFCINC.COM

MANAGED SYSTEM QUOTATION #MS201807-409-A1

DATE: 8/1/2018
 PROJECT: Riverfront Park US Pavilion – Spokane, WA

SALESPERSON: Chuck N.
 ESTIMATOR: Dallas M.

This quotation and all other information contained within shall become part of the contract if VFC is awarded this project. System to be installed by or under the supervision of an LPI Certified Master Installer, who is also listed with UL to install Lightning Protection Systems. Upon completion, System eligible to receive appropriate UL Certification. Sales Tax is included, where applicable. Quotation as per VFC’s Standard Terms and Conditions. Payment and Performance Bond is not included.

PRICING BREAKOUT

LIGHTNING PROTECTION	\$32,929.00
UL CERTIFICATION	\$2,300.00

SHIP DATE: ASAP. SHIPPED VIA: BEST WAY.

VFC’S SCOPE

Complete Project Management

- Dedicated project manager to work with contractor’s personnel.
- Regular trips to job site as described below.
- Color-coded shop drawings that your team can follow for installation.
- Interior Bonding Checklist

Complete Rooftop System Installation

- Materials for the complete lightning protection system.
- Grounding materials as described below.
- Fully equipped crews to install the entire rooftop system.
- Safe, technically proficient, regional VFC employees complete the installation.
- UL Listed and LPI Certified

Engineering, Certification and Close Out

- System design, submittals, interior bonding checklist, bill of material and color-coded shop drawings that your team can follow for installation.
- UL Certification as described below
- O&M manuals and As-Built drawings

- Quotation based on providing an aluminum Roof-Only Lightning Protection System above finished roof level for the Riverfront Park US Pavilion located in Spokane Washington per **VFC’s Managed Systems Program**, UL 96A, and 100% CD Drawings A4.01, A4.02, A4.03, G2.10, G2.23 dated 2-13-2018. Installation of roof level components terminates at through-roof connection.
- **Quote is based on the drawings listed above.**
- **Specifications for Lightning Protection were not provided at time of bid.**
- **Grounding Specifications were not provided at the time of the bid.**
- Appropriate adhesive for the Lightning Protection equipment is included.
- Lightning Protection System utilizes full-conductor downleads routed within the exterior walls of the structure.
- Appropriate grounding for the Lightning Protection System is included.



90 CUTLER DRIVE • P.O. BOX 540445
NORTH SALT LAKE, UT 84054
M. 801.232.8320
F. 801.292.4164
QUOTESRM@VFCINC.COM
WWW.VFCINC.COM

MANAGED SYSTEM QUOTATION #MS201807-409-A1

DATE: 8/1/2018
PROJECT: Riverfront Park US Pavilion – Spokane, WA

SALESPERSON: Chuck N.
ESTIMATOR: Dallas M.

ELECTRICAL CONTRACTOR'S SCOPE

Time Sensitive Rough-In Labor

- All grounding systems installation
- All down leads and through roof system installation
- All interior bonding installation
- All surge protection installation
- Although appropriate **materials for downleads are included**, approximately 740' of 1 1/4" PVC conduit complete with pull-strings required for (20) downleads and (6) elevation changes is not included. Installation of materials for down conductors, bonding (including water, electrical service ground, water services, gas service, main ground bus, and all other metallic piping systems entering the structure), ground rods, and/or connection to facility grounding system is not included.
- 1 1/4" PVC pipe required for bonding the lightning protection system to the main electrical ground bar at ground level is not included, nor it's installation.
- Any additional roofing products (e.g. pavers, slip-sheets, flashings, roof jacks, dekties, etc.) are not included, nor its installation.
- As required by UL 96A, a Surge Protection Device at the power service entrance specifically rated to UL 1449 3rd Edition is not included. This is a vital component of the lightning protection system. Unless a compliant SPD is covered elsewhere, VFC's unit may be required for certification. **Add \$500 to Total Price to include VFC's Surge Protection Device.** Its breaker and installation is not included.
- Additional Surge Protection Devices required to be installed at entrances of conductive communications systems, all points where an electrical or electronic system conductor leaves a structure, and at subpanels or branch panels at the point of utilization or signal termination is not included.
- **Ground ring and/or other internal facility grounding systems are not included.**

JOB #2014: ID RFP Pavillion1
JOB NAME RIVERFRONT PARK-PAVILION
EST. #11: ID 8/2/18
ESTIMATE LIGHTNING PROTECTION
PRINTED 8/2/2018 2:56:09 PM
DATA SET #1: Comm Indust UPC_EST_NECA ...

8/2/18 final
 Power City Electric, Inc
 3327 E. Olive Ave.
 Spokane, WA 99202
 509.535.8500
 FAX: 509.535.8598
 sgilbertz@powercityelectric.com

NOTES

Item				Material	Labor
Size	Item Desc	Qty	UOM	Mat Ext	Lbr Ext
	VFC QUOTE	1.00		33,000.00	0.0000
	VFC UL CERTIFICATION	1.00		2,300.00	0.0000
1 1/4"	HOLE DRILL & PATCH	25.00	EACH	250.00	25.0000
1/4"	#10-12X1-1/2 ANCHKIT	4.00	EACH	38.60	12.0000
1 1/2"	PVC EB/DB END BELLS	50.00	EACH	94.67	6.0000
1 1/4"	PVC SCH 40	1,000.00	FEET	610.00	50.0000
1 1/4"	GRC 1 HOLE STRAP	200.00	EACH	62.82	8.5000
	TRUE TAPE	1,000.00	FEET	21.50	1.0000
3/4X10	COPPER GROUND ROD	20.00	EACH	0.00	45.0000
SHOTS	CADWELD (115)	40.00	EACH	0.00	60.0000
1/0	BARE CU STR	1,000.00	FEET	0.00	26.0000
1 1/4"	PVC FIELD BENDS	25.00	EACH	0.00	22.5000
Grand Totals				36,377.59	256.0000

Mead, Lorraine

From: Jack Schneider <JSchneider@nacarchitecture.com>
Sent: Wednesday, October 24, 2018 1:57 PM
To: Mead, Lorraine; Nathon O'Neel
Cc: Rob Kuffel; Rob Decker (robertd@garco.com); Keith Comes
Subject: RE: PAV - Lightning Protection

Hello Lorraine,

The quote looks complete and accurate to NAC-E. The UL certification is important and is included. Labor is also properly accounted for and does not appear to be doubled anywhere.

I recommend approval.

Thanks,
Jack

Jack Schneider PE, LC, LEED AP
NAC Engineering

From: Mead, Lorraine <LorraineMead@hillintl.com>
Sent: Wednesday, October 24, 2018 9:12 AM
To: Jack Schneider <JSchneider@nacarchitecture.com>; Nathon O'Neel <NONEel@nacarchitecture.com>
Cc: Rob Kuffel <rkuffel@NACARCHITECTURE.com>; Rob Decker (robertd@garco.com) <robertd@garco.com>
Subject: FW: PAV - Lightning Protection

Jack,

Just following up, I need your review before I can put this in a CO.

Thanks,
Lorraine

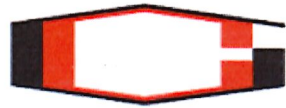
From: Mead, Lorraine
Sent: Monday, October 15, 2018 12:26 PM
To: Jack Schneider (JSchneider@nacarchitecture.com) <JSchneider@nacarchitecture.com>; Nate O'Neel (noneel@nacarchitecture.com) <noneel@nacarchitecture.com>
Subject: PAV - Lightning Protection

Team,

Can you review the pricing on this and let me know if it's reasonable?

Thanks,

Lorraine B. Mead, PE, LEED AP
Project Manager
Hill International
The Lincoln Plaza



Garco Construction, Inc.

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	4 Spotlight Platforms as Per Drawings A5.15 and A5.19. ** Added Removeable Guardrails at both ends of Platform.	1.0	LS	3,541	5,298		1,200	3,541	5,298	-	1,200	10,039
SUB-TOTALS								3,541	5,298	-	1,200	10,039
ADD-ONS:				OH&P: on Garco (as subcontractor) self-performed work.				15.00% (of Labor, Material & Equip.)			1,326	
				OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)			48	
								SUB-TOTAL			<u>11,413</u>	
				Insurance				1.00% (of Subtotal)			114	
				Bond Premium				0.75% (of Subtotal)			86	
								SUB-TOTAL			<u>11,613</u>	
				B & O Tax				0.47% (of Subtotal)			54	
TOTAL - POTENTIAL CHANGE ORDER											\$ 11,666	

SPECIFIC EXCLUSIONS/CLARIFICATIONS:

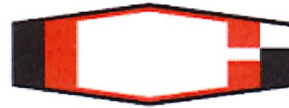
1. WSST, Platforms Weigh Approximately 200 LBS Each

Cancelled

Credit

- 1,276

(10,390)



Garco Construction, Inc.

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	4 Spotlight Platforms as Per Drawings A5.15 and A5.19. ** Added Removeable Guardrails at both ends of Platform.	1.0	LS	-	-		1,200	-	-	-	1,200	1,200
SUB-TOTALS								-	-	-	1,200	1,200
ADD-ONS:				OH&P: on Garco (as subcontractor) self-performed work.				15.00% (of Labor, Material & Equip.)			-	
				OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)			48	
SUB-TOTAL											<u>1,248</u>	
Insurance								1.00% (of Subtotal)			12	
Bond Premium								0.75% (of Subtotal)			9	
SUB-TOTAL											<u>1,270</u>	
B & O Tax								0.47% (of Subtotal)			6	
TOTAL - POTENTIAL CHANGE ORDER											<u>\$ 1,276</u>	

SPECIFIC EXCLUSIONS/CLARIFICATIONS:

1. WSST, Platforms Weigh Approximately 200 LBS Each

ITEM #3

RFP - Howard Street Promenade Project



Garco Construction, Inc.

July 21 2018 -Complete
Time/Material
North Bridge Waterline

Phase	Description	Quan. Unit	UNIT PRICES				TOTALS				
			Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
01021-00	Fuel/Oil/Etc. 50 Gallons/Day	20.0 DY	-	33			-	650	-	-	650
02001-00	Misc. Equipment	1.0 MO	-		12,543		-	-	12,543	-	12,543
02001-00	Action Materials (Backfill Material Invoices)	1.0 LS	-	13,594			-	13,594	-	-	13,594
02001-01	Hauling for Backfill - ACME	1.0 LS	-	-	5,304		-	-	5,304	-	5,304
02001-02	Hauling for Backfill - RJ Morse	1.0 LS	-	-			-	-	-	-	-
02001-00	CDF Material - Central Pre-Mix	120.0 CY	-	84			-	10,134	-	-	10,134
02001-00	CDF Material - Pumping	104.0 CY	-	12			-	1,267	-	-	1,267
02001-01	MISC. Materials	1.0 LS	-	748			-	748	-	-	748
02001-00	Labor (Straight Time)	66.0 MH	54.67	-			3,608	-	-	-	3,608
02001-01	Supervision - Overtime during Bridge Work	80.0 MH	65.00	-			5,200	-	-	-	5,200
02001-00	Labor (Overtime)	0.0 MH	81.72	-			-	-	-	-	-
02017-00	Sick Leave Allocation	66.0 MH	0.875				58	-	-	-	58
SUB-TOTALS							8,866	26,393	17,847	-	53,106
ADD-ONS:							OH&P: on Garco (as subcontractor) self-performed work.		12.00% (of Labor, Material & Equip.)		6,373
							OH&P: on Garco (as subcontractor) subcontracted work		4.00% (of Subcontract)		-
							SUB-TOTAL				59,478
Insurance							1.00% (of Subtotal)				595
Bond Premium							0.75% (of Subtotal)				446
							SUB-TOTAL				60,519
B & O Tax							0.47% (of Subtotal)				284
TOTAL - POTENTIAL CHANGE ORDER										\$ 60,804	

SPECIFIC
EXCLUSIONS/CLARIFICATIONS

Report

Job:

172100

Job Status:

Active

GARCO CONSTRUCTION INC

Job Cost History Report From 07/22/18 To 09/25/18

Including P.O. Receipts, Payroll and A/P Invoices in Progress

UnPosted?

Unit of Measure

Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity	Amount
Job: 172100 US PAVILION/PROMENADE							
Phase: 02001-00 N. PROMENADE EARTHWORK Cost Type: E Equipment							
07/30/18	AP	STAREN	STAR RENTALS	Invoice 283873E-13 dated 7/12/18			2,393.60 ✓
07/30/18	AP	UNIREN	UNITED RENTALS, INC.	Invoice 157133817-003 dated 7/21/18			1,251.20 ✓
08/30/18	AP	ACMCPA	ACME CONCRETE PAVING INC	Invoice 2018-124 dated 8/ 1/18			5,303.55 ✓
07/31/18	EQ	JT033	J-Tamp, Gas	Rate: 0.00			660.00
07/31/18	EQ	DME002	Mini Excavator	Rate: 0.00			3,081.38
07/31/18	EQ	DPG008	Generator, Diesel	Rate: 0.00			371.25
07/31/18	EQ	DWT002	Water Truck 740	Rate: 0.00			2,420.55
07/31/18	EQ	GAC021	Gas Air Compressor	Rate: 0.00			346.50
07/31/18	EQ	GPG055	4000W Generator	Rate: 0.00			354.38
07/31/18	EQ	RTS001	Robotic Total Station	Rate: 0.00			450.00
07/31/18	EQ	TRLD002	Trailer, Side Dump, 35' Tub	Rate: 0.00			249.75
07/31/18	JC	July EQ UT	Record use tax on EQ rents Jul				932.54
08/31/18	JC	EQ Use Tax	Use Tax on Aug. EQ rentals				31.88
Subtotal for Phase: 02001-00 N. PROMENADE EARTHWORK Cost Type: E Equipment					0.00	0.00	17,846.58
Job: 172100 US PAVILION/PROMENADE							
Phase: 02001-00 N. PROMENADE EARTHWORK Cost Type: L Labor							
07/28/18	OH	OVERHEAD - PR	PAYROLL OVERHEAD BURDEN				340.21
07/28/18	PR	JONROB	ROBERT E JONES	Check# E46802	16.50		516.29 ✓
07/28/18	PR	KINTRA	TRAVIS W KINDIG	Check# E46810	16.50		483.62 ✓
07/28/18	PR	RODLAN	LANCE B RODENBOUGH	Check# E46867	16.50		484.61 ✓
07/28/18	PR	TRATOD	TODD E TRAUTMAN	Check# E46900	16.50		508.37 ✓
07/28/18	PR	BURDEN - PR	PAYROLL BURDEN				1,275.07
Subtotal for Phase: 02001-00 N. PROMENADE EARTHWORK Cost Type: L Labor					66.00	0.00	3,608.15 ✓
Phase: 02001-00 N. PROMENADE EARTHWORK Cost Type: M Material							
07/30/18	AP	ACTMAT	ACTION MATERIALS INC.	Invoice 45832 dated 7/ 1/18		589.69 LS	5,999.05 ✓
07/30/18	AP	ACTMAT	ACTION MATERIALS INC.	Invoice 45918 dated 7/ 1/18		423.98 LS	4,239.80 ✓
07/30/18	AP	ACTMAT	ACTION MATERIALS INC.	Invoice 45957 dated 7/ 1/18		249.44 LS	2,498.00 ✓
Job: 172100 US PAVILION/PROMENADE							
Subtotal for Phase: 02001-00 N. PROMENADE EARTHWORK Cost Type: M Material					0.00	1,263.11	13,594.19 ✓
Phase: 02001-00 N. PROMENADE EARTHWORK Cost Type: O Other							
07/30/18	AP	CENPRE	CENTRAL PRE-MIX	Invoice 2653989 dated 7/24/18		120.00 CY	10,134.00 ✓
07/30/18	AP	EDGCON	EDGE CONSTRUCTION SUPPLY	Invoice A41458 dated 7/16/18			144.92

Mini Exc June
Bedding Box July

July
↓

Separate Line

12,543

Separate Line

07/30/18 AP GENDRO
07/30/18 AP SEASPE

GENDRONS
SECO CONSTRUCTION SUPPLY

Invoice 9821 dated 7/12/18
Invoice 778319 dated 7/ 9/18

499.40
104.00

Subtotal for Phase: 02001-00 N. PROMENADE EARTHWORK Cost Type: O Other

0.00 1,842.97

10,882.32

Job 172100 Recap

Total for Job: 172100 US PAVILION/PROMENADE

265.00 3,106.08

45,931.24

- 10,139

748 ✓

Remit To:

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

Invoice

Continued	Invoice#
Thu 7/12/2018	283873E-13

Bill to:

Customer #: 133743

GARCO CONSTRUCTION
GARCO CONSTRUCTION
P O BOX 2946
SPOKANE WA 99220 2946

Job Descr: Riverfront Park / W. Spokane Falls Blvd

PO #: 17-21

Date Out Tue 6/12/2018

Terms	Aging Date
Net 10th	Thu 7/12/2018

Full Bill

Full Bill

Ordered By: Robbie

Used at Address

Robbie 208-682-0865
Riverfront Park
W. Spokane Falls Blvd & N Post
SPOKANE, WA 99201

Qty	Key	Items Rented	Serif	Disc%	Billed To	Price
1	230-0205#G9571	EXCAVATOR, MINI 6500# TAKEUC	130002856		Tue 7/10/2018 11:00AM	\$2,200.00
		Meter Out: 183.0 1day \$210.00 1week \$850.00 4weeks \$2,200.00				
1	230-0310#G9577	BUCKETS, EXCAV, MINI TAKEUCH	189173-54	100%	Tue 7/10/2018 11:00AM	\$0.00
		12" digging bucket				

RECEIVED VIA EMAIL
JUL 13 2018
GARCO CONSTRUCTION

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

Current Net 10th

Please pay from this invoice.

Rental and Sales:					SPOKANE CITY
\$2,200.00					\$193.60
Total Amount	\$2,393.60	Total Paid	\$0.00	Total Due	\$2,393.60

509-924-8080 Phone

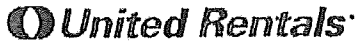
www.starrentals.com

509-924-1652 Fax

Open Monday through Friday 7:00 am to 5:00 PM. Closed Saturday + Sunday
Printed On Fri 7/13/2018 5:47:05AM

Software by Point-of-Rental Software www.pointofrental.com

Modification #2
Contract Params SOL.rpt (10)



4 WEEK BILLING INVOICE

157133817-003

TRENCH SAFETY
BRANCH B53
2617 N DARTMOUTH STREET
SPOKANE VALLEY WA 99206
509-534-7294
509-534-7587 FAX

Job Site Address | GARCO / RIVERFRONT PARK
DROP YARD OFF HOWARD & MALLON
x:HOWARD@MALLON
SPOKANE WA 99201
Office: 509-535-4688 Cell: 509-496-8472

Customer # : 3551218
Invoice Date : 07/21/18
Date Out : 05/10/18 09:00 AM
Billed Through : 08/02/18 00:00
UR Job Loc : DROP YARD OFF HOWAR
UR Job # : 195
Customer Job ID:
P.O. # : 1721
Ordered By : JEREMY SWEATT
Reserved By : LUCAS YAMANE
Salesperson : TROY CANOY

GARCO CONSTRUCTION
PO BOX 2946
SPOKANE WA 99220-2946

Invoice Amount: \$1,251.20

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4147
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
FILE 51122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10425939	BEDDING BOX 9 YARD Make: SPEEDSHORE Model: BB-09 0-LD Serial: 155-036		140.00	450.00	1150.00	1,150.00
Rental Subtotal:							1,150.00
Agreement Subtotal:							1,150.00
Tax:							101.20
Total:							1,251.20

COMMENTS/NOTES

CONTACT: JEREMY SWEATT
CELL#: 509-496-8472

BILLED FOR FOUR WEEKS 7/05/18 THRU 8/02/18 00:00 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY 844-222-2545 OR WWW.UNITEDACADEMY.UR.COM
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA

RECEIVED VIA EMAIL
JUL 22 2018
GARCO CONSTRUCTION

LINE # _____
P. # _____
JOB BY _____
COMMENTS _____

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST

Garco Construction Time Card

Job Name: Promenade Earthwork

Job #: 17-21

Start Shift: 6am

Date: 7/23/2018

Superintendent: JEREMY SWEATT

End Shift: 430pm

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		Mid-Howard St. Site Demo		Rock Excavation		Base Bid Utilities		Bridge Waterline		Totals		Totals		
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	
Lance Claflin																					0	0	
Jarrold Davis																						0	0
Robert Jones																		10				10	0
Travis Kindig																		10				10	0
Robert Mcleod																						0	0
Matt Muckenthaler																						0	0
Lance Rodenbough																		10				10	0
Todd Trautman																		10				10	0
Harry Williamson																						0	0
Jeremy Sweat																						0	0
Gary Vierra																						0	0
Peter Birchall																							
Jason Merz																						0	0
Danny Twilegar												10										10	0
Totals	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0	0	40	0	50	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity
Erosion Control	2041			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!	
Unforeseen Cond.	2001	4.0		-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!	
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!	
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Mid-Howard St. Site Demo	2001	1.0		10.0	SF		-	CY/MH		SF/MH	-	
Rock Excavation	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Base Bid Utilities	1011			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Bridge Waterline	2041			40.0	SF		-	LF/MH		SF/MH	-	

Description of Work: HSP Mid- Excavate and install temp power conduit south of the Blue Bridge. PCE with Garco operator on mini ex for 10hrs.
HSP North-
Bridge Waterline- Excavate and compact by bridge turnbuckles for CDF pour tomorrow. Prep entrance, dig washout pit, safety the site up for an early morning pour. Two operators on mini ex and loader 972, one laborer, and one water truck driver for 10 hrs each.
Supervision 11 hrs.

Garco Construction Time Card

Job Name: Promenade Earthwork
 Job #: 17-21
 Superintendent: JEREMY SWEATT

Start Shift: 6am
 End Shift: 430 pm

Date: 7/24/2018

	Erosion Control		Unforeseen Cond		Brownfield		Base Bid Water		Survey/Layout		-Howard St. Site D		Rock Excavation		Base Bid Utilities		Bridge Waterline		Totals	Totals
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT
Lance Claflin																			0	0
Jarrold Davis																			0	0
Robert Jones															3.5		6.5		10	0
Travis Kindig															3.5		6.5		10	0
Robert Mcleod																			0	0
Matt Muckenthaler																			0	0
Lance Rodenbough															3.5		6.5		10	0
Todd Trautman											3.5								10	0
Harry Williamson																			0	0
Jeremy Sweat																			0	0
Gary Vierra																			0	0
Peter Birchall																			0	0
Jason Merz																			0	0
Danny Twilegar											10								10	0
Totals	0	0	0	0	0	0	0	0	0	0	13.5	0	0	0	10.5	0	26	0	50	0

	Cost Code	Crew Size	Hours Wrkd	Total Hours	Unit	Total Units	Actual Prod.	Unit	Est. Prod.	Unit	Delta	Comments on Productivity
Erosion Control	2041			-	EA		#DIV/0!	EA/MH		SF/MH	#DIV/0!	
Unforeseen Cond.	2001	4.0		-	EA		#DIV/0!	SF/MH		CY/MH	#DIV/0!	
Brownfield	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Base Bid Water	2001			-	LF		#DIV/0!	LF/MH		LF/MH	#DIV/0!	
Survey/Layout	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Mid-Howard St. Site D	2001	2.0		13.5	SF		-	CY/MH		SF/MH	-	
Rock Excavation	2001			-	SF		#DIV/0!	CY/MH		SF/MH	#DIV/0!	
Base Bid Utilities	1011	3.0		30.0	SF		-	CY/MH		SF/MH	-	
Bridge Waterline	2041			26.0	SF		-	LF/MH		SF/MH	-	

Description of Work:

Mid Promenade- Temp power work for PCE. One operator on mini for 5 hrs. Demo Asphalt- One operator on mini for 5hrs, one operator on 400 for 3.5hrs.
 HSP North- Bridge Water Line- CDF pour 104cy with telebelt from AJ's. Pump arrived at 4:30am, first truck from Pre-Mix arrived at 5:30. Two operators, two laborers for 6.5hrs each.
 Base bid utilities- SG, one operator, one labore, one truck driver for 3.5 hrs with loader, mini, and roller. No Survey Supervision 11.5 hrs



CENTRAL PRE-MIX

P O Box 3366
Spokane, WA 99220-3366

Customer No: 12730
Invoice No: 2653989
Inv Date: 07/24/18
Page: Page 1 of 1
Customer PO: 1721
Customer Job: JEREMY

Garco Construction
PO Box 2946
Spokane WA 99220-2946

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

heidih@garco.com
ap@garco.com

Delivered To: RIVERFRONT PARK- HOWARD & MALLON

Ordered By: JEREMY

Date	Code - Material Description	QTY	UM	Unit Price	Haul QTY	Mall Total	Haul Total	Tax	Total
Plant: 05136 Spok-Sullivan Concrete									
07/24/18	353002 - 3/8" CDF	120.00	CY	81.45	0.00	9,774.00	0.00	0.00	9,774.00
07/24/18	467755 - FUEL SURCHARGE	12.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
07/24/18	487000 - ENVIRONMENTAL SURCHARGE	120.00	EA	3.00	0.00	360.00	0.00	0.00	360.00
Total Invoice:		252.00				10,134.00	0.00	0.00	10,134.00

Ticket number(s) shipped from plant 05136 - Spok-Sullivan Concrete

*142711	*142715	*142718	*142722	*142727	*142731	*142736	*142739
*142744	*142747	*142750	*142751				

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

RECEIVED VIA EMAIL

JUL 25 2018

GARCO CONSTRUCTION

JOB # _____

PHASE # _____

CAT. # _____

OK'D BY _____

COMMENTS _____

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

Terms: If paid by 08/10/2018 and account is current,
cash* discount of 202.68 will be allowed
* Discounts not allowed if paid by credit card

Invoice Amount: 10,134.00

Amount Paid: _____

Customer Name: Garco Construction
Customer No: 12730
Invoice #: 2653989
Date: 07/24/18
Customer Job: JEREMY
Customer PO: 1721
Due Date: 08/10/18

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

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

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

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 443-6234 Fax

RECEIVED VIA EMAIL
JUL 06 2018
GARCO CONSTRUCTION

Invoice

Date	Invoice #
6/25/2018	45832

Bill To
Garco Construction, Inc 4114 E. Broadway Spokane WA 99202

Job Address
Job 1721 Riverfront Park

Sales Rep	P.O. #	Job Name	Ordered By	Due Date	
	JOB1721_RIVERFR			7/10/2018	
Description	Ticket #	Qty	Unit	Rate	Amount
Gravel Borrow Delivered Truck# 152_PUP	1006990	32.34	TN ✓	5.00	161.70
Gravel Borrow Delivered Truck# 248_PUP	1006991	31	TN ✓	5.00	155.00
Gravel Borrow Delivered Truck# 152_PUP	1007006	32.94	TN ✓	5.00	164.70
Gravel Borrow Delivered Truck# 248_PUP	1007007	30.7	TN ✓	5.00	153.50
Gravel Borrow Delivered Truck# 248_PUP	1007018	31.9	TN ✓	5.00	159.50
Gravel Borrow Delivered Truck# 182SD	1007027	28.81	TN ✓	5.00	144.05
Gravel Borrow Delivered Truck# 248_PUP	1007033	32.48	TN ✓	5.00	162.40
Dirty Concrete Disposal BackHaul Truck# 182SD	1007045	26.16	TN ✓	12.00	313.92
Gravel Borrow Delivered Truck# 248_PUP	1007050	33.16	TN ✓	5.00	165.80
Gravel Borrow Delivered Truck# 182SD	1007051	29.47	TN ✓	5.00	147.35
Gravel Borrow Delivered Truck# 248_PUP	1007060	32.28	TN ✓	5.00	161.40
Gravel Borrow BackHaul Truck# 182SD	1007068	28.68	TN ✓	5.00	143.40
Gravel Borrow Delivered Truck# 182SD	1007072	30.6	TN ✓	5.00	153.00
Gravel Borrow Delivered Truck# 248_PUP	1007079	31.45	TN ✓	5.00	157.25
Gravel Borrow Delivered Truck# 166SD	1007083	28.41	TN ✓	5.00	142.05
Dirty Concrete Disposal BackHaul Truck# 182SD	1007091	28.51	TN ✓	12.00	342.12
Gravel Borrow Delivered Truck# 248_PUP	1007092	32.28	TN ✓	5.00	161.40
Dirty Concrete Disposal BackHaul Truck# 166SD	1007107	16.92	TN ✓	12.00	203.04
Gravel Borrow Delivered Truck# 166SD	1007108	27.39	TN ✓	5.00	136.95
				Please remit payment on this invoice.	
ACTION MATERIALS, INC. An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761				Subtotal	
				Sales Tax (0.0%)	
All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.				Total	
				Payments/Credits	
				Balance Due	

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 443-6234 Fax

Invoice

Date	Invoice #
6/25/2018	45832

Bill To
Garco Construction, Inc 4114 E. Broadway Spokane WA 99202

Job Address
Job # 1007121 RECEIVED VIA EMAIL JUL 06 2018 GARCO CONSTRUCTION

Sales Rep	P.O. #	Job Name	Ordered By	Due Date	
	JOB1721_RIVERFR			7/10/2018	
Description	Ticket #	Qty	Unit	Rate	Amount
Dirty Concrete Disposal BackHaul Truck# 166SD	1007121	24.21	TN ✓	12.00	290.52
Hourly Trucking #182SD PW		7	HR	140.00	980.00
Hourly Trucking #0248 PW		7	HR	140.00	980.00
Hourly Trucking #0166 PW		3	HR	140.00	420.00
					589.69
				Please remit payment on this invoice.	
ACTION MATERIALS, INC. An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761				Subtotal	\$5,999.05
				Sales Tax (0.0%)	\$0.00
All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.				Total	\$5,999.05
				Payments/Credits	\$0.00
				Balance Due	\$5,999.05

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

Customer Name: Garco Truck #: 166 Trailer #: 190
 Project: River ~~cut~~ front park Date: 6-25-18
 Start Time: 12:45 End Time: 3:45 Total Hours: 3 Page: 1 of 1

TIME		DESCRIPTION	TICKET #	QUANTITY
LOADED	UNLOADED			
12:53	1:45	gravel borrow to River cut Job	1007083	28.41
1:46	2:29	haul off concrete to Action pit	1007107	16.92
2:30	3:00	gravel borrow to River cut Job	1007108	27.39
3:01	3:45	haul off concrete to Action pit	1007121	29.21

ACTION
Materials

Customer (print & sign)
Cecil Anderson
 Driver (print & sign)

P.O. Box 19425 • Spokane, WA 99219 • (509) 448-9386 • (509) 443-6234 Fax

Customer Name: Gerco Truck #: 182 Trailer #: SD
 Project: RFI # 1721 Date: 6-25-18
 Start Time: 9:00 End Time: 2:15 Total Hours: 5 1/4 Page: of

TIME		DESCRIPTION	TICKET #	QUANTITY
LOADED	UNLOADED			
930	1000	Gravel Burrow	1007027	2881
1020	1048	Concrete to P2	1007045	2616
1045	1125	Gravel Burrow	1007051	2947
1154	1219	Concrete	1007068	2868
1223	1282	Gravel Burrow	1007072	30.6
129	200	Concrete	1007091	2851

ACTION
Materials

 Customer (print & sign)

 Driver (print & sign)

P.O. Box 19425 • Spokane, WA 99219 • (509) 448-9386 • (509) 443-6234 Fax

TICKET # 1006990

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 7:02 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 152_PUP

CONTACT INFO Jeremy PHONE

START TIME 7:03	END TIME 7:30	755
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Gravel Borrow	1 Loads	32.34 Tons
ALL MATERIAL	1 Loads	32.34 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	103,040	38,360	64,680	32.34 tn

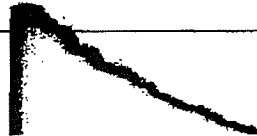
By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1006991

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 7:05 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Tony

JOB ADDRESS

TRUCK# 248_PUP

CONTACT INFO Jeremy PHONE 496-8472

START TIME 7:00	END TIME 8:00
--------------------	------------------

Gravel Borrow	1 Loads	31.00 Tons
ALL MATERIAL	1 Loads	31.00 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	102,180	40,180	62,000	31 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007006

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 8:00 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 152_PUP

CONTACT INFO Jeremy PHONE

START TIME 8 :00	END TIME 8 :30	900
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Gravel Borrow	2 Loads	65.28 Tons
ALL MATERIAL	2 Loads	65.28 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	104,240	38,360	65,880	32.94 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007007

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 8:03 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Tony

JOB ADDRESS

TRUCK# 248_PUP

CONTACT INFO Jeremy PHONE 496-8472

START TIME	END TIME
8:00	9:00

Gravel Borrow	2 Loads	61.70 Tons
ALL MATERIAL	2 Loads	61.70 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	101,580	40,180	61,400	30.7 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007018

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 8:56 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Tony

JOB ADDRESS

TRUCK# 248_PUP

CONTACT INFO Jeremy PHONE 496-8472

START TIME	END TIME
9:00	10:00

Gravel Borrow	3 Loads	93.60 Tons
ALL MATERIAL	3 Loads	93.60 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	103,980	40,180	63,800	31.9 tn

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PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007027

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 9:27 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME	END TIME
:	:

Gravel Borrow	1 Loads	28.81 Tons
ALL MATERIAL	1 Loads	28.81 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	97,700	40,080	57,620	28.81 tn

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PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

 Signature of Owner or its Agent

 Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007033

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 9:50 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Tony

JOB ADDRESS

TRUCK# 248_PUP

CONTACT INFO Jeremy PHONE 496-8472

START TIME 10:00	END TIME 10:45
---------------------	-------------------

Gravel Borrow	4 Loads	126.08 Tons
ALL MATERIAL	4 Loads	126.08 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	105,140	40,180	64,960	32.48 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007045

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 10:44 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME	END TIME
:	:

Dirty Concrete Disposal	1 Loads	26.16 Tons
ALL MATERIAL	2 Loads	54.97 Tons

MATERIAL	GROSS	TARE	NET	TONS
Dirty Concrete Disposal	92,400	40,080	52,320	26.16 tn

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PLANT PIT02 / BackHaul

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007050

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 10:57 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Tony

JOB ADDRESS

TRUCK# 248_PUP

CONTACT INFO Jeremy PHONE 496-8472

START TIME <i>10:45</i>	END TIME <i>11:45</i>
----------------------------	--------------------------

Gravel Borrow	5 Loads	159.24 Tons
ALL MATERIAL	5 Loads	159.24 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	106,500	40,180	66,320	33.16 tn

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PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

 Signature of Owner or its Agent

 Print Name

Action
 MATERIALS
 P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007051

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 10:58 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME	END TIME
:	:

Gravel Borrow	2 Loads	58.28 Tons
ALL MATERIAL	3 Loads	84.44 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	99,020	40,080	58,940	29.47 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007060

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 11:48 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Tony

JOB ADDRESS

TRUCK# 248_PUP

CONTACT INFO Jeremy PHONE 496-8472

START TIME	END TIME
11:45	12:45

Gravel Borrow	6 Loads	191.52 Tons
ALL MATERIAL	6 Loads	191.52 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	104,740	40,180	64,560	32.28 tn

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PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007068

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/25/2018 12:15 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Gravel Borrow	3 Loads	86.96 Tons
ALL MATERIAL	4 Loads	113.12 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	97,440	40,080	57,360	28.68 tn

PLANT PIT02 / BackHaul

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007072

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 12:23 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME	END TIME
:	:

Gravel Borrow	4 Loads	117.56 Tons
ALL MATERIAL	5 Loads	143.72 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	101,280	40,080	61,200	30.6 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007079

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 12:53 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Tony

JOB ADDRESS

TRUCK# 248_PUP

CONTACT INFO Jeremy PHONE 496-8472

START TIME 12:24	END TIME 1:40
---------------------	------------------

Gravel Borrow	7 Loads	222.97 Tons
ALL MATERIAL	7 Loads	222.97 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	103,080	40,180	62,900	31.45 tn

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PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007083

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 1:03 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Eric

JOB ADDRESS

TRUCK# 166SD

CONTACT INFO PHONE

START TIME	END TIME
12:33	1:45

Gravel Borrow	1 Loads	28.41 Tons
ALL MATERIAL	1 Loads	28.41 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	96,900	40,080	56,820	28.41 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007091

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 1:45 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME	END TIME
:	:

Dirty Concrete Disposal	2 Loads	54.67 Tons
ALL MATERIAL	6 Loads	172.23 Tons

MATERIAL	GROSS	TARE	NET	TONS
Dirty Concrete Disposal	97,100	40,080	57,020	28.51 tn

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PLANT PIT02 / BackHaul

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007092

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 1:49 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Tony

JOB ADDRESS

TRUCK# 248_PUP

CONTACT INFO Jeremy PHONE 496-8472

START TIME 1:45	END TIME 2:45
--------------------	------------------

Gravel Borrow	8 Loads	255.25 Tons
ALL MATERIAL	8 Loads	255.25 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	104,740	40,180	64,560	32.28 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007107

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 2:26 PM

JOB NAME Job 1721 Riverfront Park

DRIVER

JOB ADDRESS

TRUCK# 166SD

CONTACT INFO PHONE

START TIME :	END TIME :
-----------------	---------------

Dirty Concrete Disposal	1 Loads	16.92 Tons
ALL MATERIAL	2 Loads	45.33 Tons

MATERIAL	GROSS	TARE	NET	TONS
Dirty Concrete Disposal	73,920	40,080	33,840	16.92 tn

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PLANT PIT02 / BackHaul
 PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
 MATERIALS

P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007108

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 2:35 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Cecil

JOB ADDRESS

TRUCK# 166SD

CONTACT INFO PHONE

START TIME 2:30	END TIME 3:00
--------------------	------------------

Gravel Borrow	2 Loads	55.80 Tons
ALL MATERIAL	3 Loads	72.72 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	94,860	40,080	54,780	27.39 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007121

CUSTOMER Garco Construction, Inc

TICKET DATE 6/25/2018 3:38 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Cecil

JOB ADDRESS

TRUCK# 166SD

CONTACT INFO PHONE

START TIME	END TIME
:	:

Dirty Concrete Disposal	2 Loads	41.13 Tons
ALL MATERIAL	4 Loads	96.93 Tons

MATERIAL	GROSS	TARE	NET	TONS
Dirty Concrete Disposal	88,500	40,080	48,420	24.21 tn

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PLANT PIT02 / BackHaul

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 443-6234 Fax

Invoice

Date	Invoice #
6/27/2018	45918

Bill To
Garco Construction, Inc 4114 E. Broadway Spokane WA 99202

Job Address
Job (72) Riverfront Park

Sales Rep	P.O. #	Job Name	Ordered By	Due Date	
	JOBI721_RIVERFR			7/10/2018	
Description	Ticket #	Qty	Unit	Rate	Amount
Gravel Borrow Delivered Truck# 182SD	1007259	30.52	TN ✓	10.00	305.20
Gravel Borrow Delivered Truck# 215SD	1007260	30.24	TN ✓	10.00	302.40
Gravel Borrow Delivered Truck# 215SD	1007278	31.55	TN ✓	10.00	315.50
Gravel Borrow Delivered Truck# 182SD	1007279	29.91	TN ✓	10.00	299.10
Gravel Borrow Delivered Truck# 182SD	1007295	29.42	TN ✓	10.00	294.20
Gravel Borrow Delivered Truck# 215SD	1007296	29.1	TN ✓	10.00	291.00
Gravel Borrow Delivered Truck# 182SD	1007310	29.57	TN ✓	10.00	295.70
Gravel Borrow Delivered Truck# 215SD	1007311	30.62	TN ✓	10.00	306.20
Gravel Borrow Delivered Truck# 215SD	1007330	30.1	TN ✓	10.00	301.00
Gravel Borrow Delivered Truck# 182SD	1007331	30.44	TN ✓	10.00	304.40
Gravel Borrow Delivered Truck# 215SD	1007340	31.24	TN ✓	10.00	312.40
Gravel Borrow Delivered Truck# 182SD	1007341	31.56	TN ✓	10.00	315.60
Gravel Borrow Delivered Truck# 182SD	1007358	28.99	TN ✓	10.00	289.90
Gravel Borrow Delivered Truck# 215SD	1007361	30.72	TN ✓	10.00	307.20

RECEIVED
 JUL - 9 2018
 GARCO CONSTRUCTION

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

423

423.98		Please remit payment on this invoice.	
ACTION MATERIALS, INC. An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761		Subtotal	\$4,239.80
		Sales Tax (0.0%)	\$0.00
		Total	\$4,239.80
		Payments/Credits	\$0.00
All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.		Balance Due	\$4,239.80

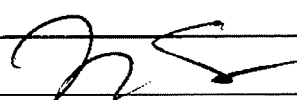
Customer Name: Carco Truck #: 215 Trailer #: 217

Project: Riverfront Park 1721 Date: 6-27-18

Start Time: 7:00 End Time: 1:55 Total Hours: _____ Page: 1 of 1

TIME		DESCRIPTION	TICKET #	QUANTITY
LOADED	UNLOADED			
7:23	7:54	Gravel Barrow #2 To Carco Riverfront Park (Incorporated)	1007260	30.24
8:32	8:54	" " "	1007278	31.55
9:33	9:53	" " "	1007296	29.1
10:23	10:54	" " "	1007311	30.62
10:56	11:38	" " "	1007330	30.1
11:58	12:29	" " "	1007340	31.24
12:55	1:30	" " "	1007361	30.72

ACTION
Materials


Customer (print & sign)

Dale Kuster
Driver (print & sign)

P.O. Box 19425 • Spokane, WA 99219 • (509) 448-9386 • (509) 443-6234 Fax

TICKET # 1007259

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 7:24 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME	END TIME
7:00	7:54 820

Gravel Borrow	1 Loads	30.52 Tons
ALL MATERIAL	1 Loads	30.52 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	101,120	40,080	61,040	30.52 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007260

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 7:26 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 7:00	END TIME 8:20
--------------------	------------------

Gravel Borrow	1 Loads	30.24 Tons
ALL MATERIAL	1 Loads	30.24 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,020	39,540	60,480	30.24 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007278

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 8:32 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 8:23	END TIME 8:57
--------------------	------------------

Gravel Borrow	2 Loads	61.79 Tons
ALL MATERIAL	2 Loads	61.79 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	102,640	39,540	63,100	31.55 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007279

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 8:33 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME
8:20

END TIME
8:53 9/18

Gravel Borrow	2 Loads	60.43 Tons
ALL MATERIAL	2 Loads	60.43 Tons

MATERIAL	GROSS	TARE	NET	TDNS
Gravel Borrow	99,900	40,080	59,820	29.91 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007295

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 9:31 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 9:18	END TIME 9:54 1012
--------------------	-----------------------

Gravel Borrow	3 Loads	89.85 Tons
ALL MATERIAL	3 Loads	89.85 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	98,920	40,080	58,840	29.42 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007296

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 9:33 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 8:54	END TIME 10:15
--------------------	-------------------

Gravel Borrow	3 Loads	90.89 Tons
ALL MATERIAL	3 Loads	90.89 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	97,740	39,540	58,200	29.1 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007310

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 10:21 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 10:12	END TIME 10:48	11/11
---------------------	-------------------	-------

Gravel Borrow	4 Loads	119.42 Tons
ALL MATERIAL	4 Loads	119.42 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	99,220	40,080	59,140	29.57 tn

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PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

 Signature of Owner or its Agent

 Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007311

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/27/2018 10:23 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME 10:18	END TIME 11:10
---------------------	-------------------

Gravel Borrow	4 Loads	121.51 Tons
ALL MATERIAL	4 Loads	121.51 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,780	39,540	61,240	30.62 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007330

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 11:15 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 10:54	END TIME 11:57
---------------------	-------------------

Gravel Borrow	5 Loads	151.61 Tons
ALL MATERIAL	5 Loads	151.61 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	99,740	39,540	60,200	30.1 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007331

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 11:17 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 11:11	END TIME 11:37	1155
---------------------	-------------------	------

Gravel Borrow	5 Loads	149.86 Tons
ALL MATERIAL	5 Loads	149.86 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,960	40,080	60,880	30.44 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007340

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:02 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME	END TIME
11:53	12:45

Gravel Borrow	6 Loads	182.85 Tons
ALL MATERIAL	6 Loads	182.85 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	102,020	39,540	62,480	31.24 tn

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have arisen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007341

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:04 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 11:55	END TIME 12:23	1243
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Gravel Borrow	6 Loads	181.42 Tons
ALL MATERIAL	6 Loads	181.42 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	103,200	40,080	63,120	31.56 tn

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PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

 Signature of Owner or its Agent

 Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007358

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:52 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 12:43	END TIME 1:20 145
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Gravel Borrow	7 Loads	210.41 Tons
ALL MATERIAL	7 Loads	210.41 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	98,060	40,080	57,980	28.99 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007361

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:55 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME	END TIME
12:55	1:55

Gravel Borrow	7 Loads	213.57 Tons
ALL MATERIAL	7 Loads	213.57 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,980	39,540	61,440	30.72 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 443-6234 Fax

RECEIVED VIA EMAIL

JUL 06 2018

GARCO CONSTRUCTION

Invoice

Date	Invoice #
6/28/2018	45957

Bill To	Job Address
Garco Construction, Inc 4114 E. Broadway Spokane WA 99202	Job 1721 Riverfront Park

Sales Rep	P.O. #	Job Name	Ordered By	Due Date	
	JOB1721_RIVERFR			7/10/2018	
Description	Ticket #	Qty	Unit	Rate	Amount
Gravel Borrow Delivered Truck# 215SD	1007419	32.23	TN ✓	10.00	322.30
Gravel Borrow Delivered Truck# 215SD	1007434	31.49	TN ✓	10.00	314.90
Gravel Borrow Delivered Truck# 215SD	1007440	30.56	TN ✓	10.00	305.60
Gravel Borrow Delivered Truck# 215SD	1007455	31.51	TN ✓	10.00	315.10
Gravel Borrow Delivered Truck# 215SD	1007470	31.48	TN ✓	10.00	314.80
Gravel Borrow Delivered Truck# 215SD	1007487	31.75	TN ✓	10.00	317.50
Gravel Borrow Delivered Truck# 215SD	1007498	29.75	TN ✓	10.00	297.50
Gravel Borrow Delivered Truck# 215SD	1007511	31.03	TN ✓	10.00	310.30
		250.21			
		249.44			
				Please remit payment on this invoice.	
ACTION MATERIALS, INC. An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761				Subtotal	\$2,498.00
				Sales Tax (0.0%)	\$0.00
All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.				Total	\$2,498.00
				Payments/Credits	\$0.00
				Balance Due	\$2,498.00

JOB # _____

PHASE # _____

CAT. # _____

OK'D BY _____

COMMENTS _____

Customer Name: Garco Truck #: 215 Trailer #: 217

Project: Riverfront Park 1721 Date: 6-28-18

Start Time: 7:00 End Time: 2:45 Total Hours: _____ Page: 1 of 1

TIME		DESCRIPTION	TICKET #	QUANTITY
LOADED	UNLOADED			
7:05	7:41	Gravel Barrow P2 To Riverfront Park 1721	1007419	32.28
8:06	8:35	" "	1007438	31.49
9:04	9:32	" "	1007440	30.56
10:02	10:32	" "	1007455	31.51
10:54	11:20	" "	1007470	31.48
11:50	12:14	" "	1007487	31.75
12:37	1:00	" "	1007498	29.75
1:50	2:00	" "	1007511	31.03

ACTION
Materials

Travis Kindig
Customer (print & sign)

Dale Kuster
Driver (print & sign)

P.O. Box 19425 • Spokane, WA 99219 • (509) 448-9386 • (509) 443-6234 Fax

TICKET # 1007419

CUSTOMER Garco Construction, Inc

TICKET DATE 6/28/2018 7:03 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 6:45	END TIME 8:00
--------------------	------------------

Gravel Borrow	1 Loads	32.23 Tons
ALL MATERIAL	1 Loads	32.23 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	104,000	39,540	64,460	32.23 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007279

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 8:33 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME
8:20

END TIME
8:53 9/18

Gravel Borrow	2 Loads	60.43 Tons
ALL MATERIAL	2 Loads	60.43 Tons

MATERIAL	GROSS	TARE	NET	TDNS
Gravel Borrow	99,900	40,080	59,820	29.91 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007295

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 9:31 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 9:18	END TIME 9:54 1012
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Gravel Borrow	3 Loads	89.85 Tons
ALL MATERIAL	3 Loads	89.85 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	98,920	40,080	58,840	29.42 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007296

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 9:33 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 8:54	END TIME 10:15
--------------------	-------------------

Gravel Borrow	3 Loads	90.89 Tons
ALL MATERIAL	3 Loads	90.89 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	97,740	39,540	58,200	29.1 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007310

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 10:21 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 10:12	END TIME 10:48	11/11
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Gravel Borrow	4 Loads	119.42 Tons
ALL MATERIAL	4 Loads	119.42 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	99,220	40,080	59,140	29.57 tn

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PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

 Signature of Owner or its Agent

 Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007310

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 10:21 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 10:12	END TIME 10:48	11/11
---------------------	-------------------	-------

Gravel Borrow	4 Loads	119.42 Tons
ALL MATERIAL	4 Loads	119.42 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	99,220	40,080	59,140	29.57 tn

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PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

 Signature of Owner or its Agent

 Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007279

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 8:33 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME
8:20

END TIME
8:53 9/18

Gravel Borrow	2 Loads	60.43 Tons
ALL MATERIAL	2 Loads	60.43 Tons

MATERIAL	GROSS	TARE	NET	TDNS
Gravel Borrow	99,900	40,080	59,820	29.91 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007295

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 9:31 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 9:18	END TIME 9:54 1012
--------------------	-----------------------

Gravel Borrow	3 Loads	89.85 Tons
ALL MATERIAL	3 Loads	89.85 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	98,920	40,080	58,840	29.42 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007296

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 9:33 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 8:54	END TIME 10:15
--------------------	-------------------

Gravel Borrow	3 Loads	90.89 Tons
ALL MATERIAL	3 Loads	90.89 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	97,740	39,540	58,200	29.1 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007310

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 10:21 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME
10:12

END TIME
10:48

11/11

Gravel Borrow	4 Loads	119.42 Tons
ALL MATERIAL	4 Loads	119.42 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	99,220	40,080	59,140	29.57 tn

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PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007311

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/27/2018 10:23 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
10:18	11:10

Gravel Borrow	4 Loads	121.51 Tons
ALL MATERIAL	4 Loads	121.51 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,780	39,540	61,240	30.62 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007331

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 11:17 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 11:11	END TIME 11:37	1155
---------------------	-------------------	------

Gravel Borrow	5 Loads	149.86 Tons
ALL MATERIAL	5 Loads	149.86 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,960	40,080	60,880	30.44 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007340

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:02 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME	END TIME
11:53	12:45

Gravel Borrow	6 Loads	182.85 Tons
ALL MATERIAL	6 Loads	182.85 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	102,020	39,540	62,480	31.24 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007341

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:04 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 11:55	END TIME 12:23	1243
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Gravel Borrow	6 Loads	181.42 Tons
ALL MATERIAL	6 Loads	181.42 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	103,200	40,080	63,120	31.56 tn

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/4% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have arisen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

 Signature of Owner or its Agent

 Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007358

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:52 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 12:43	END TIME 1:20 145
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Gravel Borrow	7 Loads	210.41 Tons
ALL MATERIAL	7 Loads	210.41 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	98,060	40,080	57,980	28.99 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007361

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:55 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME	END TIME
12:55	1:55

Gravel Borrow	7 Loads	213.57 Tons
ALL MATERIAL	7 Loads	213.57 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,980	39,540	61,440	30.72 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

Customer Name: Garco Truck #: 215 Trailer #: 217

Project: Riverfront Park 1721 Date: 6-28-18

Start Time: 7:00 End Time: 2:45 Total Hours: _____ Page: 1 of 1

TIME		DESCRIPTION	TICKET #	QUANTITY
LOADED	UNLOADED			
7:05	7:41	Gravel Barrow P2 To Riverfront Park 1721	1007419	32.28
8:06	8:35	" "	1007438	31.49
9:04	9:32	" "	1007440	30.56
10:02	10:32	" "	1007455	31.51
10:54	11:20	" "	1007470	31.48
11:50	12:14	" "	1007487	31.75
12:37	1:00	" "	1007498	29.75
1:50	2:00	" "	1007511	31.03

ACTION
Materials

Travis Kindig
Customer (print & sign)

Dale Kuster
Driver (print & sign)

P.O. Box 19425 • Spokane, WA 99219 • (509) 448-9386 • (509) 443-6234 Fax

TICKET # 1007419

CUSTOMER Garco Construction, Inc

TICKET DATE 6/28/2018 7:03 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 6:45	END TIME 8:00
--------------------	------------------

Gravel Borrow	1 Loads	32.23 Tons
ALL MATERIAL	1 Loads	32.23 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	104,000	39,540	64,460	32.23 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007279

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 8:33 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME
8:20

END TIME
8:53 9/18

Gravel Borrow	2 Loads	60.43 Tons
ALL MATERIAL	2 Loads	60.43 Tons

MATERIAL	GROSS	TARE	NET	TDNS
Gravel Borrow	99,900	40,080	59,820	29.91 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007295

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 9:31 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 9:18	END TIME 9:54 1012
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Gravel Borrow	3 Loads	89.85 Tons
ALL MATERIAL	3 Loads	89.85 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	98,920	40,080	58,840	29.42 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007296

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 9:33 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 8:54	END TIME 10:15
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Gravel Borrow	3 Loads	90.89 Tons
ALL MATERIAL	3 Loads	90.89 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	97,740	39,540	58,200	29.1 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007311

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/27/2018 10:23 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME 10:18	END TIME 11:10
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Gravel Borrow	4 Loads	121.51 Tons
ALL MATERIAL	4 Loads	121.51 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,780	39,540	61,240	30.62 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007330

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 11:15 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 10:54	END TIME 11:57
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Gravel Borrow	5 Loads	151.61 Tons
ALL MATERIAL	5 Loads	151.61 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	99,740	39,540	60,200	30.1 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007331

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 11:17 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 11:11	END TIME 11:37	1155
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Gravel Borrow	5 Loads	149.86 Tons
ALL MATERIAL	5 Loads	149.86 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,960	40,080	60,880	30.44 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007340

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:02 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 11:53	END TIME 12:45
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Gravel Borrow	6 Loads	182.85 Tons
ALL MATERIAL	6 Loads	182.85 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	102,020	39,540	62,480	31.24 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007341

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:04 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 11:55	END TIME 12:23	1243
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Gravel Borrow	6 Loads	181.42 Tons
ALL MATERIAL	6 Loads	181.42 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	103,200	40,080	63,120	31.56 tn

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PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

 Signature of Owner or its Agent

 Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007358

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:52 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 12:43	END TIME 1:20 145
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Gravel Borrow	7 Loads	210.41 Tons
ALL MATERIAL	7 Loads	210.41 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	98,060	40,080	57,980	28.99 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007311

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/27/2018 10:23 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
10:18	11:10

Gravel Borrow	4 Loads	121.51 Tons
ALL MATERIAL	4 Loads	121.51 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,780	39,540	61,240	30.62 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007330

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 11:15 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 10:54	END TIME 11:57
---------------------	-------------------

Gravel Borrow	5 Loads	151.61 Tons
ALL MATERIAL	5 Loads	151.61 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	99,740	39,540	60,200	30.1 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007331

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 11:17 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 11:11	END TIME 11:37	1155
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Gravel Borrow	5 Loads	149.86 Tons
ALL MATERIAL	5 Loads	149.86 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,960	40,080	60,880	30.44 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007340

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:02 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME	END TIME
11:53	12:45

Gravel Borrow	6 Loads	182.85 Tons
ALL MATERIAL	6 Loads	182.85 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	102,020	39,540	62,480	31.24 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007341

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:04 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 11:55	END TIME 12:23	1243
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Gravel Borrow	6 Loads	181.42 Tons
ALL MATERIAL	6 Loads	181.42 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	103,200	40,080	63,120	31.56 tn

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PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

 Signature of Owner or its Agent

 Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007358

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:52 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 12:43	END TIME 1:20 145
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Gravel Borrow	7 Loads	210.41 Tons
ALL MATERIAL	7 Loads	210.41 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	98,060	40,080	57,980	28.99 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007279

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 8:33 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME
8:20

END TIME
8:53 9/18

Gravel Borrow	2 Loads	60.43 Tons
ALL MATERIAL	2 Loads	60.43 Tons

MATERIAL	GROSS	TARE	NET	TDNS
Gravel Borrow	99,900	40,080	59,820	29.91 tn

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have arisen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007295

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 9:31 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 9:18	END TIME 9:54 1012
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Gravel Borrow	3 Loads	89.85 Tons
ALL MATERIAL	3 Loads	89.85 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	98,920	40,080	58,840	29.42 tn

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007296

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 9:33 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 8:54	END TIME 10:15
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Gravel Borrow	3 Loads	90.89 Tons
ALL MATERIAL	3 Loads	90.89 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	97,740	39,540	58,200	29.1 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007310

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 10:21 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 10:12	END TIME 10:48	11/11
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Gravel Borrow	4 Loads	119.42 Tons
ALL MATERIAL	4 Loads	119.42 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	99,220	40,080	59,140	29.57 tn

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PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

 Signature of Owner or its Agent

 Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007311

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/27/2018 10:23 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
10:18	11:10

Gravel Borrow	4 Loads	121.51 Tons
ALL MATERIAL	4 Loads	121.51 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,780	39,540	61,240	30.62 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007331

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 11:17 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 11:11	END TIME 11:37	1155
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Gravel Borrow	5 Loads	149.86 Tons
ALL MATERIAL	5 Loads	149.86 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,960	40,080	60,880	30.44 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007340

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/27/2018 12:02 PM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
11:53	12:45

Gravel Borrow	6 Loads	182.85 Tons
ALL MATERIAL	6 Loads	182.85 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	102,020	39,540	62,480	31.24 tn

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have arisen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007341

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:04 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 11:55	END TIME 12:23	1243
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Gravel Borrow	6 Loads	181.42 Tons
ALL MATERIAL	6 Loads	181.42 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	103,200	40,080	63,120	31.56 tn

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PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

 Signature of Owner or its Agent

 Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007358

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:52 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 12:43	END TIME 1:20 145
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Gravel Borrow	7 Loads	210.41 Tons
ALL MATERIAL	7 Loads	210.41 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	98,060	40,080	57,980	28.99 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007361

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:55 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME	END TIME
12:55	1:55

Gravel Borrow	7 Loads	213.57 Tons
ALL MATERIAL	7 Loads	213.57 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,980	39,540	61,440	30.72 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

Customer Name: Garco Truck #: 215 Trailer #: 217

Project: Riverfront Park 1721 Date: 6-28-18

Start Time: 7:00 End Time: 2:45 Total Hours: _____ Page: 1 of 1

TIME		DESCRIPTION	TICKET #	QUANTITY
LOADED	UNLOADED			
7:05	7:41	Gravel Barrow P2 To Riverfront Park 1721	1007419	32.28
8:06	8:35	" "	1007438	31.49
9:04	9:32	" "	1007440	30.56
10:02	10:32	" "	1007455	31.51
10:54	11:20	" "	1007470	31.48
11:50	12:14	" "	1007487	31.75
12:37	1:00	" "	1007498	29.75
1:50	2:00	" "	1007511	31.03

ACTION
Materials

Travis Kindig
Customer (print & sign)

Dale Kuster
Driver (print & sign)

P.O. Box 19425 • Spokane, WA 99219 • (509) 448-9386 • (509) 443-6234 Fax

TICKET # 1007419

CUSTOMER Garco Construction, Inc

TICKET DATE 6/28/2018 7:03 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 6:45	END TIME 8:00
--------------------	------------------

Gravel Borrow	1 Loads	32.23 Tons
ALL MATERIAL	1 Loads	32.23 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	104,000	39,540	64,460	32.23 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007279

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 8:33 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME
8:20

END TIME
8:53 9/18

Gravel Borrow	2 Loads	60.43 Tons
ALL MATERIAL	2 Loads	60.43 Tons

MATERIAL	GROSS	TARE	NET	TDNS
Gravel Borrow	99,900	40,080	59,820	29.91 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007295

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 9:31 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 9:18	END TIME 9:54 1012
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Gravel Borrow	3 Loads	89.85 Tons
ALL MATERIAL	3 Loads	89.85 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	98,920	40,080	58,840	29.42 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007296

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 9:33 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 8:54	END TIME 10:15
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Gravel Borrow	3 Loads	90.89 Tons
ALL MATERIAL	3 Loads	90.89 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	97,740	39,540	58,200	29.1 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007311

CUSTOMER

Garco Construction, Inc

TICKET DATE 6/27/2018 10:23 AM

JOB NAME

Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO

PHONE

START TIME	END TIME
10:18	11:10

Gravel Borrow	4 Loads	121.51 Tons
ALL MATERIAL	4 Loads	121.51 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,780	39,540	61,240	30.62 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007330

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 11:15 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 10:54	END TIME 11:57
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Gravel Borrow	5 Loads	151.61 Tons
ALL MATERIAL	5 Loads	151.61 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	99,740	39,540	60,200	30.1 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007331

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 11:17 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 11:11	END TIME 11:37	1155
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Gravel Borrow	5 Loads	149.86 Tons
ALL MATERIAL	5 Loads	149.86 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,960	40,080	60,880	30.44 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007340

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:02 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 11:53	END TIME 12:45
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Gravel Borrow	6 Loads	182.85 Tons
ALL MATERIAL	6 Loads	182.85 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	102,020	39,540	62,480	31.24 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007341

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:04 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 11:55	END TIME 12:23	1243
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Gravel Borrow	6 Loads	181.42 Tons
ALL MATERIAL	6 Loads	181.42 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	103,200	40,080	63,120	31.56 tn

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PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

 Signature of Owner or its Agent

 Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007358

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:52 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Brandon

JOB ADDRESS

TRUCK# 182SD

CONTACT INFO PHONE

START TIME 12:43	END TIME 1:20 145
---------------------	----------------------

Gravel Borrow	7 Loads	210.41 Tons
ALL MATERIAL	7 Loads	210.41 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	98,060	40,080	57,980	28.99 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007361

CUSTOMER Garco Construction, Inc

TICKET DATE 6/27/2018 12:55 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME	END TIME
12:55	1:55

Gravel Borrow	7 Loads	213.57 Tons
ALL MATERIAL	7 Loads	213.57 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,980	39,540	61,440	30.72 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

Customer Name: Garco Truck #: 215 Trailer #: 217

Project: Riverfront Park 1721 Date: 6-28-18

Start Time: 7:00 End Time: 2:45 Total Hours: _____ Page: 1 of 1

TIME		DESCRIPTION	TICKET #	QUANTITY
LOADED	UNLOADED			
7:05	7:41	Gravel Barrow P2 To Riverfront Park 1721	1007419	32.28
8:06	8:35	" "	1007438	31.49
9:04	9:32	" "	1007440	30.56
10:02	10:32	" "	1007455	31.51
10:54	11:20	" "	1007470	31.48
11:50	12:14	" "	1007487	31.75
12:37	1:00	" "	1007498	29.75
1:50	2:00	" "	1007511	31.03

ACTION
Materials

Travis Kindig
Customer (print & sign)

Dale Kuster
Driver (print & sign)

P.O. Box 19425 • Spokane, WA 99219 • (509) 448-9386 • (509) 443-6234 Fax

TICKET # 1007419

CUSTOMER Garco Construction, Inc

TICKET DATE 6/28/2018 7:03 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 6:45	END TIME 8:00
--------------------	------------------

Gravel Borrow	1 Loads	32.23 Tons
ALL MATERIAL	1 Loads	32.23 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	104,000	39,540	64,460	32.23 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007434

CUSTOMER Garco Construction, Inc

TICKET DATE 6/28/2018 8:08 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 7:50	END TIME 8:58
--------------------	------------------

Gravel Borrow	2 Loads	63.72 Tons
ALL MATERIAL	2 Loads	63.72 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	102,520	39,540	62,980	31.49 tn

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007440

CUSTOMER Garco Construction, Inc

TICKET DATE 6/28/2018 9:03 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 8:56	END TIME 9:22
--------------------	------------------

Gravel Borrow	3 Loads	94.28 Tons
ALL MATERIAL	3 Loads	94.28 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	100,660	39,540	61,120	30.56 tn

PLANT PIT02 / Delivered
PAYMENT TYPE ACCOUNT

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Signature of Owner or its Agent

Print Name



P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007455

CUSTOMER Garco Construction, Inc

TICKET DATE 6/28/2018 10:02 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 9:54	END TIME 11:51
--------------------	-------------------

Gravel Borrow	4 Loads	125.79 Tons
ALL MATERIAL	4 Loads	125.79 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	102,560	39,540	63,020	31.51 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007470

CUSTOMER Garco Construction, Inc

TICKET DATE 6/28/2018 10:55 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME	END TIME
10:47	11:42

Gravel Borrow	5 Loads	157.27 Tons
ALL MATERIAL	5 Loads	157.27 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	102,500	39,540	62,960	31.48 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007487

CUSTOMER Garco Construction, Inc

TICKET DATE 6/28/2018 11:49 AM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME 11:45	END TIME 12:33
---------------------	-------------------

Gravel Borrow	6 Loads	189.02 Tons
ALL MATERIAL	6 Loads	189.02 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	103,040	39,540	63,500	31.75 tn

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PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1007498 CUSTOMER Garco Construction, Inc
 TICKET DATE 6/28/2018 12:38 PM JOB NAME Job 1721 Riverfront Park
 DRIVER Dale JOB ADDRESS _____
 TRUCK# 215SD CONTACT INFO _____ PHONE _____

START TIME <i>12:32</i>	END TIME <i>1:30</i>
----------------------------	-------------------------

Gravel Borrow	7 Loads	218.77 Tons
ALL MATERIAL	7 Loads	218.77 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	99,040	39,540	59,500	29.75 tn

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PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

 Signature of Owner or its Agent

 Print Name

Action
 MATERIALS
 P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch
 Locally owned and operated

TICKET # 1007511

CUSTOMER Garco Construction, Inc

TICKET DATE 6/28/2018 1:31 PM

JOB NAME Job 1721 Riverfront Park

DRIVER Dale

JOB ADDRESS

TRUCK# 215SD

CONTACT INFO PHONE

START TIME
1:25

END TIME
2:02:45

Gravel Borrow	8 Loads	249.80 Tons
ALL MATERIAL	8 Loads	249.80 Tons

MATERIAL	GROSS	TARE	NET	TONS
Gravel Borrow	101,600	39,540	62,060	31.03 tn

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PLANT PIT02 / Delivered
 PAYMENT TYPE ACCOUNT

 Signature of Owner or its Agent

 Print Name



P.O. Box 19425
 Spokane, WA 99219
 (509) 443-6230 Office
 (509) 534-7000 Dispatch

Locally owned and operated



Hill International

10/25/18

North Bridge Water Main Work

Garco gave us a range of \$105,000 to \$120,000 extra to do the unforeseen water main work across the North Bridge with the turnbuckles. This estimate range did not include splitting the 18" main into two 12" pipes to get across the arches, which had to be done since the depth of soil at the arches would not accommodate 18" Ductile Iron Pipe. Parks made a partial payment of \$57,805 in CO#7. This was based on actual hours worked and equipment for these hours plus the material costs up through July 20, 2018.

This final pricing is for \$60,804 – which brings the total to \$118,609.

This pricing included the remaining hours charged to this work, plus the Controlled Density Fill (CDF) and the required equipment to pour it around the turnbuckles. It also included another month of equipment charges for some of the equipment. The other main cost is for the clean materials that was needed for the backfill of potable water lines. Due to the turnbuckles and other conduits that needed to be installed on the bridge – it was more effective for Garco to open a trench of approximately 258 feet long by 25 feet wide with an average depth of 4 feet. This comes out to ~955 CY yards of clean material needed, which compacted comes up to 1098 CY. Garco billed us for ~832 CY from Action Materials and for ~319 CY on the last request for a total of 1151 CY – which is within a reasonable range. Garco also added some extra supervision costs for the overtime this work required to stay on schedule.

Based on the above – we believe the pricing is reasonable.

Lorraine Mead



Garco Construction, Inc.

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
01021-00	Fuel/Oil/Etc. (180 Gallons a Week) 3.49/Gallon	0.0	WK	-		-		-	-	-	-	-
02001-00	Rock Excavation - Equipment (225 Excavator)	0.0	WK	-	-	-		-	-	-	-	-
02001-00	June Equipment (Rock Hammer)	1.0	MO	-	-	3,858		-	-	3,858	-	3,858
02001-00	July Equipment (Rock Hammer)	1.0	MO	-	-	3,858		-	-	3,858	-	3,858
02001-00	June Equipment (Rock Hammer) - Credit due to overall time rock hammer was broken down during the entire 3 months of use	1.0	MO	-	-	(3,858.00)		-	-	(3,858)	-	(3,858)
02001-00	Rock Excavation- Labor (Overtime)	0.0	MH		-			-	-	-	-	-
02017-00	Sick Leave Allocation	0.0	MH					-	-	-	-	-
				SUB-TOTALS				-	-	3,858	-	3,858
ADD-ONS:				OH&P: on Garco (as subcontractor) self-performed work.				12.00% (of Labor, Material & Equip.)		463		
				OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)		-		
										SUB-TOTAL		4,321
				Insurance				1.00% (of Subtotal)		43		
				Bond Premium				0.75% (of Subtotal)		32		
										SUB-TOTAL		4,397
				B & O Tax				0.47% (of Subtotal)		21		
TOTAL - POTENTIAL CHANGE ORDER											\$ 4,417	

SPECIFIC EXCLUSIONS/CLARIFICATIONS:

1. Complete Costs for Rock Excavation on North Promenade



4 WEEK BILLING INVOICE

157107691-004

BRANCH 280
204 SOUTH FANCHER RD
SPOKANE VALLEY WA 99212
509-532-1235
509-534-3471 FAX

Job Site
Address

RIVERFRONT PARK PAVILLION
610 W SPOKANE FALLS BLVD
X:SPOKANE FALLS@POST STREET
SPOKANE WA 99201
Office: 509-535-4688 Cell: 509-496-8472

Customer # : 3551218
Invoice Date : 06/20/18
Date Out : 05/08/18 03:00 PM
Billed Through : 07/03/18 00:00
UR Job Loc : 610 W SPOKANE FALLS
UR Job # : 193
Customer Job ID:
P.O. # : 1721
Ordered By : JEREMY SWEATT
Reserved By : BEN ROEDL
Salesperson : W ERIK PYATT

Invoice Amount: \$3,857.50

GARCO CONSTRUCTION
PO BOX 2946
SPOKANE WA 99220-2946

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4147
REMIT TO: UNITED RENTALS (NORTH AMERICA).INC.
FILE 51122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
1	10508197	EXCAVATOR BREAKER 3000-3500# Make: FURUKAWA Model: K-FX175QTV Serial: 1409	550.00	1650.00	3500.00	3,500.00
Rental Subtotal:						3,500.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 45.500	EACH	45.50		
Sales/Misc Subtotal:						45.50
Agreement Subtotal:						3,545.50
Tax:						312.00
Total:						3,857.50

COMMENTS/NOTES:

CONTACT: JEREMY SWEATT
CELL#: 509-496-8472

BILLED FOR FOUR WEEKS 6/05/18 THRU 7/03/18 03:00 PM

*Credit back due to
time broken down*

RECEIVED VIA EMAIL
JUN 21 2018
GARCO CONSTRUCTION

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

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST



4 WEEK BILLING INVOICE

157107691-005

BRANCH 280
204 SOUTH FANCHER RD
SPOKANE VALLEY WA 99212
509-532-1235
509-534-3471 FAX

Job Site Address
RIVERFRONT PARK PAVILLION
610 W SPOKANE FALLS BLVD
X:SPOKANE FALLS@POST STREET
SPOKANE WA 99201
Office: 509-535-4688 Cell: 509-496-8472

Customer # : 3551218
Invoice Date : 07/18/18
Date Out : 05/08/18 03:00 PM
Billed Through : 07/31/18 00:00
UR Job Loc : 610 W SPOKANE FALLS
UR Job # : 193
Customer Job ID :
P.O. # : 4721
Ordered By : JEREMY SWEATT
Reserved By : BEN ROEDL
Salesperson : W ERIK PYATT

GARCO CONSTRUCTION
PO BOX 2946
SPOKANE WA 99220-2946

Invoice Amount: \$3,857.50

Terms Due Upon Receipt
Payment options Contact our credit office 704-916-4147
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
FILE 51122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
1	10508197	EXCAVATOR BREAKER 3000-3500# Make: FURUKAWA Model: K-FX175QTV Serial: 1409	550.00	1650.00	3500.00	3,500.00
Rental Subtotal:						3,500.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 45.500	EACH	45.50		
Sales/Misc Subtotal:						45.50
Agreement Subtotal:						3,545.50
Tax:						312.00
Total:						3,857.50

COMMENTS/NOTES:

CONTACT: JEREMY SWEATT
CELL#: 509-496-8472

BILLED FOR FOUR WEEKS 7/03/18 THRU 7/31/18 03:00 PM

RECEIVED VIA EMAIL
JUL 20 2018
GARCO CONSTRUCTION

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

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST



Hill International

10/15/18

PROM – Final for Rock on the North Promenade

I have reviewed the backup and equipment quote – this pricing seems reasonable for the rock work.

Lorraine Mead



RIVERFRONT PARK MODERIZATION

Request for Proposal (RFP)

Project Name:	PROMENADES	RFP No:	18
Project No.	SC6B0322000	Date:	9/18/18
Owner:	Spokane Parks & Recreation		
Contractor:	Garco Construction	Architect/Eng:	Berger/Jacobs

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

Description: Provide the Cost to replace the irrigation and add control wiring along the Centennial Trail to the east of the Five Corners Area so that none of the mains are under the new trail. Please see the attached sketch of the Centennial Trail Irrigation Draft 1 dated September 18, 2018.

PROMENADES
CENTENNIAL TRAIL
IRRIGATION REPAIR
SEPT 18, 2018
B. ELLISON

ADD 2" SLEEVE
FOR CONTROL
WIRE

PVC SCH 40, 2"
DIA. 18" MIN
COVER

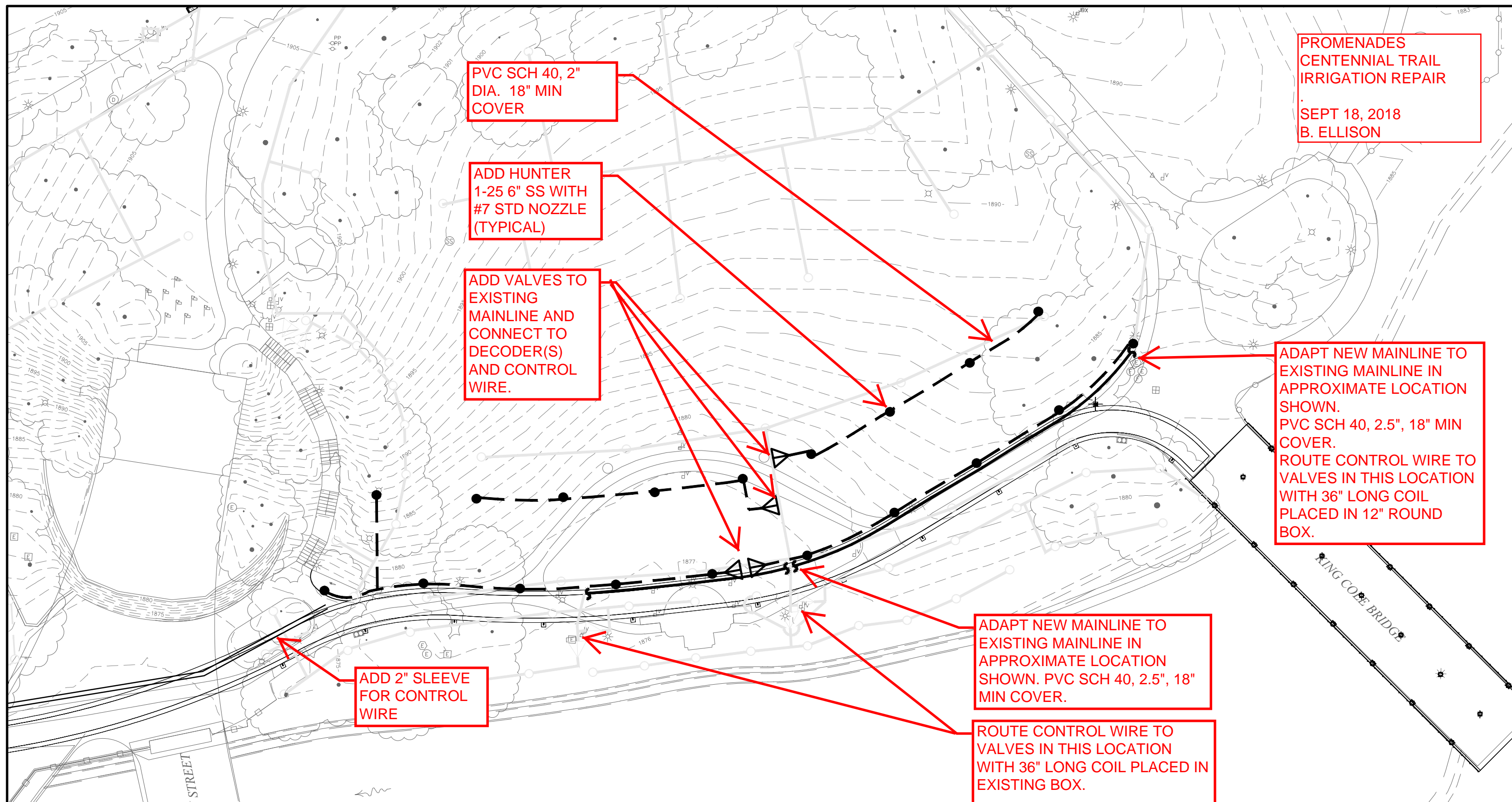
ADD HUNTER
1-25 6" SS WITH
#7 STD NOZZLE
(TYPICAL)

ADAPT NEW
MAINLINE TO
EXISTING
MAINLINE IN
APPROXIMATE
LOCATION
SHOWN.
PVC SCH 40, 2.5",
18" MIN COVER.

ADD 2" SLEEVE
FOR CONTROL
WIRE. ROUTE
CONTROL WIRE
TO ALL VALVES,
DECODERS, AND
BOXES AS
INDICATED.

ADD VALVES
AND CONNECT
TO DECODER(S)
AND CONTROL
WIRE.

ADAPT NEW MAINLINE TO
EXISTING MAINLINE IN
APPROXIMATE LOCATION
SHOWN. PVC SCH 40, 2.5", 18"
MIN COVER.



CENTENNIAL TRAIL IRRIGATION DRAFT 1
 SHEET 2 OF 2

1"-40'-0"
 SEPT 18, 2018

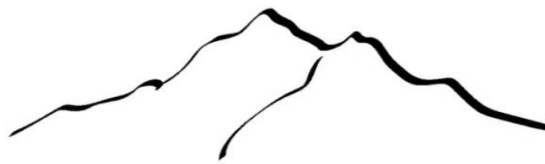


Garco Construction, Inc.

Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	Re-Locate Irrigation Main out of Centennial Trail (Quote Attached)	1.0	LS				14,760	-	-	-	14,760	14,760
	Irrigation Changes on Centennial Trail (See attached Clearwater Summit Quote)	1.0	LS				33,000	-	-	-	33,000	33,000
SUB-TOTALS								-	-	-	47,760	47,760
ADD-ONS:				OH&P: on Garco (as subcontractor) self-performed work.				12.00% (of Labor, Material & Equip.)			-	
				OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)			1,910	
SUB-TOTAL											<u>49,670</u>	
Insurance								1.00% (of Subtotal)			497	
Bond Premium								0.75% (of Subtotal)			373	
SUB-TOTAL											<u>50,540</u>	
B & O Tax								0.47% (of Subtotal)			233	
TOTAL - POTENTIAL CHANGE ORDER											\$ 50,773	

SPECIFIC EXCLUSIONS:

1. WSST



9/18/2018

Howard St. Promenade: Mainline re-route along Centennial Trail

Base Bid Total: \$14,760

Notes/Inclusions:

- Tie into existing mainline at Nat King Cole Bridge with new mainline and install new mainline on north side of Centennial Trail Bridge west to Washington St. Bridge.
- Install new mainline from clock tower west, to end of existing turf area.
- Make all necessary connections to existing valves on south side of Centennial Trail
- Relocate any laterals that will be running parallel under new centennial Trail to outside trail
- Sleeve new mainline and laterals as needed.

Exclusions:

Traffic Control
Taxes, bonds, permits, and testing fees except as noted above.
All asphalt and concrete cut, patch and coring.
Demolition, grubbing, topsoil strip and stockpile, sub-grade prep +/- .1'.
110V electrical service to irrigation controller.
Water tap, tapping fees, water meter, water meter vault.
Rock excavation
Decompaction of subgrades
Swale percolation testing

***This Proposal is to become part of sub contract**

***Due to volatility in material and fuel prices, this quote will only be honored for 30 (thirty) days.**

Estimator: Carlos Lima

Email: Clima@clearwatersummitgroup.com

Cell: 208-818-4073



9/18/2018

RE: Howard Street Promnade CO 2 Mainline Re-Route

Materials	QTY	Unit Measure	Unit Cost	Total Cost
Irrigation materials	1	LS	\$2,300.00	\$ 2,300.00
		LS		\$ -
Total Material Cost				\$2,300.00

Labor

Working Foreman	60	Hrs	\$ 55.00	\$ 3,300.00
Landscape Labor	120	Hrs	\$ 45.00	\$ 5,400.00
Total Labor Cost				\$ 8,700.00

Equipment

Skid Steer	10	Hrs	\$ 46.63	\$ 466.30
Mini Excavator	25	Hrs	\$ 34.21	\$ 855.25
Crew Truck	5	Days	\$ 120.00	\$ 600.00
Total Equipment Cost				\$ 1,921.55

Total Material, Labor & Equipment

\$12,921.55

Subtotal

\$12,921.55

Overhead & Profit - 15%

\$ 1,938.23

Total

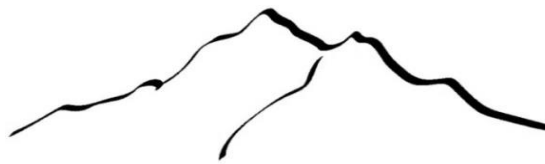
\$14,859.78

Project Manager

Carlos Lima

Email: Clima@clearwatersummitgroup.com

Cell: 208-818-4073



9/21/2018

Howard St. Promenade: Irrigation changes per City Request

Base Bid:	\$38,000
Controller Credit	-\$5,000
Total:	\$33,000

Notes/Inclusions:

- Install new irrigation per plans provided by city and meeting held 9/20/2018 onsite @ Garco job trailer
- Wire to be installed in conduit under all hard surface
- Install grounding plates and lightning arrestors per Baseline requirements
- New Baseline Substation to be installed in Pavillion Service Yard
- Credit Given for Basline 3200 Controller shown on original plans
- City responsible for installation of materials to retrofit Ice Ribbon Controller to talk with new substation and North Bank Controller
- Repair damaged sod areas during install of new irrigation

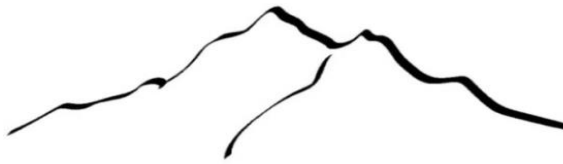
Exclusions:

Traffic Control
Taxes, bonds, permits, and testing fees except as noted above.
All asphalt and concrete cut, patch and coring.
Demolition, grubbing, topsoil strip and stockpile, sub-grade prep +/- .1'.
110V electrical service to irrigation controller.
Water tap, tapping fees, water meter, water meter vault.
Rock excavation
Decompaction of subgrades
Swale percolation testing

***This Proposal is to become part of sub contract**

***Due to volatility in material and fuel prices, this quote will only be honored for 30 (thirty) days.**

Estimator: Carlos Lima
Email: Clima@clearwatersummitgroup.com
Cell: 208-818-4073



9/21/2018

RE: Howard Street Promnade

Materials	QTY	Unit Measure	Unit Cost	Total Cost
Irrigation materials	1	LS	\$12,000.00	\$12,000.00
landscape	1	LS	\$ 3,200.00	\$ 3,200.00
Total Material Cost				\$15,200.00

Labor

Working Foreman	100	Hrs	\$ 55.00	\$ 5,500.00
Landscape Labor	200	Hrs	\$ 45.00	\$ 9,000.00
Total Labor Cost				\$ 14,500.00

Equipment

Skid Steer	10	Hrs	\$ 46.63	\$ 466.30
Mini Excavator	50	Hrs	\$ 34.21	\$ 1,710.50
Crew Truck	10	Days	\$ 120.00	\$ 1,200.00
Total Equipment Cost				\$ 3,376.80

Total Material, Labor & Equipment \$33,076.80

Subtotal \$33,076.80

Overhead & Profit - 15% \$ 4,961.52

Total \$38,038.32

Project Manager

Carlos Lima

Email: Clima@clearwatersummitgroup.com

Cell: 208-818-4073

Mead, Lorraine

From: Ellison, Berry <bellison@spokanecity.org>
Sent: Tuesday, October 9, 2018 4:17 PM
To: Mead, Lorraine
Cc: Brown, Jo-Lynn; Walker, Matthew
Subject: RE: Irrigation Changes

I looked it over and it appears to capture a bit of the pavilion work too.

I think it's ok.

Berry Ellison, PLA | City of Spokane Parks & Recreation | Riverfront Park Program Manager
tel 509.625.6276 | fax 509.363.5454 | <mailto:bellison@spokanecity.org> | riverfrontparknow.org

From: Mead, Lorraine [mailto:LorraineMead@hillintl.com]
Sent: Friday, October 05, 2018 10:39 AM
To: Ellison, Berry <bellison@spokanecity.org>
Cc: Brown, Jo-Lynn <jlbrown@spokanecity.org>; Walker, Matthew <MatthewWalker@hillintl.com>
Subject: FW: Irrigation Changes

Berry,

When I asked for backup on the Irrigation pricing – they found an error and it's now up to \$50K. I told them I could not put that in the CO until you had a chance to review it.

Thanks,
Lorraine

From: Josh Grigsby <joshg@garco.com>
Sent: Friday, October 5, 2018 9:21 AM
To: Mead, Lorraine <LorraineMead@hillintl.com>
Subject: RE: Irrigation Changes

Thanks for the catch. New one attached

From: Mead, Lorraine <LorraineMead@hillintl.com>
Sent: Friday, October 5, 2018 9:16 AM
To: Josh Grigsby <joshg@garco.com>
Subject: RE: Irrigation Changes

Josh – Your cover sheet is totaling wrong.

Lorraine

From: Josh Grigsby <joshg@garco.com>
Sent: Friday, October 5, 2018 9:13 AM
To: Mead, Lorraine <LorraineMead@hillintl.com>
Subject: Irrigation Changes

COR-016.1
North Bridge Balustrade Restoration

ITEM #6

10/29/2018



Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
02015-00	Pioneer Waterproofing - Furnish cleaning, patching, repair and painting of North bridge.	1.0	LS				48,952.96	-	-	-	48,953	48,953
02015-00	Garco - Furnish labor to install wiremesh solution to exterior side of North bridge balustrades (2xIWs at 2hrs per panel).	176.0	Hrs	69.02				12,148	-	-		12,148
SUB-TOTALS								12,148	-	-	48,953	61,100
ADD-ONS:				OH&P: on Garco (as subcontractor) self-performed work.				15.00% (of Labor, Material & Equip.)			1,822	
				OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)			1,958	
								SUB-TOTAL			64,881	
								Insurance			1.00% (of Subtotal)	649
								Bond Premium			0.75% (of Subtotal)	487
								SUB-TOTAL			66,016	
								B & O Tax			0.47% (of Subtotal)	305
TOTAL - CHANGE ORDER REQUEST											\$ 66,321	

SPECIFIC EXCLUSIONS:

1. WSST
2. Weather protection, heating and tenting
3. Lift or access to exterior side of bridge (see add alt)

Add Alternate: Furnish H35 Hydraplatform (2 months at \$5,750 per month) \$ 11,500

Total including Alternate \$ 77,821



October 18, 2018

Garco Construction
4114 E Broadway
Spokane WA 99202

Regarding: Riverfront Park US Pavilion—Historical Bridge Restoration.

Scope:

- Remove all noticeable delaminated concrete.
- Repair voids, columns, damaged balusters and abutments using BASF MasterEmaco N 425.
- Areas of repair will receive a scratch coat of Rapid Set V/O repair mortar. We will match the texture and color of the original scratch coat.
- Once all repairs are complete we will hand scrub the surface of the railing and its components, removing biologicals and dirt using Prosoco's 2010 All Surface Cleaner. A 1-part cleaner to 10 parts clean water solution will be used. Containment measures to be taken will working at the Spokane River.
- After the Railing has had time to dry we will apply 2 coats of Sherwin Williams Super Paint (color: WA State DOT Gray). Roller and Brush Applied.

Note: Garco to supply access to the river side of the railing.
Repairs are nonstructural. Repairs are cosmetic and not to determine structural integrity.
Repairs are limited to what is visible at the surface. Any sounding of the concrete will be considered above and beyond of this scope.

Schedule: 4-man crew 20 days to complete above mentioned work.
Pioneer can Start as early as 10/22/18. Weather permitting. Tenting or heating is Not included.

Our price for the above-mentioned work will be: \$48,952.96

PIONEER WATERPROOFING CO. INC.

8525 N Freya St./ Spokane, Washington 99217/ 509.535.4174

Tuckpointing * Caulking * Concrete Repair * Elastomeric Coatings

Associated Cost breakout:

Labor:	4-man crew 20 days: 80-man days=	\$36,208.00
Material:	Repair materials mentioned=	\$7,500.00
Mark up:	12%	<u>\$5,244.96</u>
Total:		\$48,952.96

Thank you for your time and attention to our proposal. If you have any questions, please call.

Sincerely,



Doug Flewelling.

MasterEmaco® N 425

Non-sag concrete repair mortar with integral corrosion inhibitor for vertical and overhead applications

FORMERLY GEL PATCH

PACKAGING

43 lb (19.5 kg) polyethylene-lined bags

YIELD

0.43 ft³ per 43 lb bag
(0.012 m³/19.5 kg)

STORAGE

Store in unopened containers in a cool, clean, dry area

SHELF LIFE

12 months when properly stored

VOC CONTENT

0 g/L less water and exempt solvents

DESCRIPTION

MasterEmaco N 425 is a trowel-grade, lightweight, polymer-modified, silica fume-enhanced repair mortar with an integral corrosion inhibitor.

PRODUCT HIGHLIGHTS

- Non-sag consistency able to be placed in 2" (51 mm) thick lifts
- Readily sculpted, shaved, and finished to match existing substrate
- Very low chloride permeability and an integral corrosion inhibitor protects reinforcing steel
- Only requires the addition of potable water
- Low shrinkage produces stable, durable bond
- Lightweight microscopic beads improve vertical and overhead workability
- Polymer modification improves adhesion and provides increased freeze/thaw stability

APPLICATIONS

- Interior and exterior
- Vertical and overhead
- Above and below grade
- Spalls or holes in concrete
- Deteriorated edges

SUBSTRATES

- Concrete
- Masonry
- Structural Concrete

HOW TO APPLY

SURFACE PREPARATION

1. Substrate must be structurally sound and fully cured (28 days).
2. Saw cut the perimeter of the area being repaired into a square with a minimum depth of ¼" (6 mm).
3. The surface to be repaired must be clean, free of laitance and saturated surface-dry (SSD) following ICRI Guideline no. 310.2 to permit proper bond.

REINFORCING STEEL

1. Remove all oxidation and scale from the exposed reinforcing steel in accordance with ICRI Technical Guideline No. 310.1R.
2. For additional protection from future corrosion, coat the prepared reinforcing steel with MasterProtect P 8100 AP.

Technical Data

Composition

MasterEmaco N 425 is composed of crystalline (quartz) silica and Portland cement.

Typical Properties

PROPERTY	VALUE
Working time, min at 70° F (21° C)	20–30

Test Data

PROPERTY	RESULTS	TEST METHODS
Compressive strength, psi (MPa)		ASTM C 109, modified*
1 day	2,150 (14.8)	
7 days	5,600 (38.6)	
28 days	6,750 (46.5)	
Modulus of elasticity, psi (MPa)	5.6 x 10 ⁵ (3,861)	ASTM C 215
Splitting tensile strength, psi (MPa)		ASTM C 496, modified* (wet cure)
1 day	310 (2.1)	
7 days	560 (3.9)	
28 days	610 (4.2)	
Flexural strength, psi (MPa)		ASTM C 348, modified*
1 day	500 (3.4)	
7 days	800 (5.5)	
28 days	1,110 (7.7)	
Bond strength, psi (MPa)		ASTM C 882, modified* (mortar scrubbed into substrate)
1 day	900 (6.2)	
7 days	1,900 (13.1)	
28 days	2,450 (16.9)	
Water absorption, %, 28 days	4	ASTM C 642
Chloride permeability, coulombs	Very low range	AASHTO T-277 (According to ASTM C 1202, table 1)
Length change, %, in/in, wet cure		ASTM C 157
1 day	+0.019	
7 days	+0.028	
28 day	+0.034	
Length change, %, in/in, dry cure*		ASTM C 157
1 day	-0.026	
7 days	-0.11	
28 days	-0.15	
Linear coefficient of thermal expansion, in/in/° F	5.3 × 10 ⁻⁶	ASTM C 531
Freeze / Thaw Resistance, % RDM	98.8%	ASTM C 666 A
Scaling Resistance, lbs/ft² (kg/m²) 50 Cycles	0.0 (0.0) No Scaling	ASTM C 672

*At 50% relative humidity

Test results are averages obtained under laboratory conditions. Reasonable variations can be expected.

MIXING

1. Precondition material to 70° F ±5° (21° C ±3°) before mixing.
2. Mechanically mix at slow speed with a ¾" drill and mixing paddle.
3. Add approximately 2¾ quarts (2.6 L) of potable water into a clean mixing container. Gradually sift in powder ⅓ at a time while mixing continuously at slow speed (high speeds may entrain air). Mix for a minimum of 3 minutes to ensure a uniform, lump-free consistency. Do not exceed a total of 3 quarts (2.8 L) of mixing water per 43 lb (19.8 kg) bag.

APPLICATION

1. Dampen the surface with potable water; it must be saturated surface-dry (SSD) with no standing water.
2. With a gloved hand, scrub a small quantity of mixed material into the SSD substrate. Thoroughly key in and work the material throughout the cavity to promote bond. Do not apply more of the bond coat than can be covered with mortar before the bond coat dries.
3. Apply material in lifts of ¼–2" (6–51 mm). Avoid featheredging. For optimum mechanical bond on successive lifts, thoroughly score each lift and allow to reach initial set before the next layer is applied. Placement time is 20–30 minutes at 70° F (21° C) and 50% relative humidity.
4. Trowel, shave or shape material to the desired finish after initial set.
5. The recommended application range of MasterEmaco N 425 is from 40 to 90° F (4 to 32° C). Follow ACI 305 and 306 for hot or cold weather guidelines.

CURING

Cure with an approved water based curing compound compliant with ASTM C 309 or preferably ASTM C 1315. If the repair area will receive a coating, wet curing is recommended.

CLEAN UP

Clean tools and equipment with clean water immediately after use. Cured material must be removed mechanically.

FOR BEST PERFORMANCE

- Do not bridge moving cracks or joints.
- Do not overwork material
- Do not add plasticizers, accelerators, retarders, or other additives.
- Do not extend with aggregate.
- Bonding agents are recommended for large areas as well as permanently damp areas.
- Protect from freezing for 24 hours after application.
- For professional use only; not for sale to or use by the general public.
- Make certain the most current versions of product data sheet and SDS are being used; visit www.master-builders-solutions.BASF.us to verify the most current versions.
- Proper application is the responsibility of the user. Field visits by BASF personnel are for the purpose of making technical recommendations only and not for supervising or providing quality control on the jobsite.

HEALTH, SAFETY AND ENVIRONMENTAL

Read, understand and follow all Safety Data Sheets and product label information for this product prior to use. The SDS can be obtained by visiting www.master-builders-solutions.basf.us, e-mailing your request to basfbcst@basf.com or calling 1(800)433-9517. Use only as directed.

**For medical emergencies only,
call ChemTrec® 1(800)424-9300.**

LIMITED WARRANTY NOTICE

BASF warrants this product to be free from manufacturing defects and to meet the technical properties on the current Technical Data Guide, if used as directed within shelf life. Satisfactory results depend not only on quality products but also upon many factors beyond our control. BASF MAKES NO OTHER WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO ITS PRODUCTS. The sole and exclusive remedy of Purchaser for any claim concerning this product, including but not limited to, claims alleging breach of warranty, negligence, strict liability or otherwise, is the replacement of product or refund of the purchase price, at the sole option of BASF. Any claims concerning this product must be received in writing within one (1) year from the date of shipment and any claims not presented within that period are waived by Purchaser. BASF WILL NOT BE RESPONSIBLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL (INCLUDING LOST PROFITS) OR PUNITIVE DAMAGES OF ANY KIND.

Purchaser must determine the suitability of the products for the intended use and assumes all risks and liabilities in connection therewith. This information and all further technical advice are based on BASF's present knowledge and experience. However, BASF assumes no liability for providing such information and advice including the extent to which such information and advice may relate to existing third party intellectual property rights, especially patent rights, nor shall any legal relationship be created by or arise from the provision of such information and advice. BASF reserves the right to make any changes according to technological progress or further developments. The Purchaser of the Product(s) must test the product(s) for suitability for the intended application and purpose before proceeding with a full application of the product(s). Performance of the product described herein should be verified by testing and carried out by qualified experts.

V/O REPAIR MIX

Vertical Overhead Repair Material



PRODUCT DATASHEET

DESCRIPTION: Rapid Set® V/O REPAIR MIX is a high performance, polymer-modified blend of Rapid Set® Cement with additives and specially graded fine aggregate. V/O REPAIR MIX has been specially formulated to match the color of typical portland cement concrete. Cutting-edge Self-Curing Technology (SCT) means wet curing is not required in most applications. V/O REPAIR MIX is non-metallic and no chlorides are added. Combine V/O REPAIR MIX with water to produce a high quality repair material that is ideal where rapid strength gain, high durability, and low shrinkage are desired. Integral corrosion inhibitor is already added to increase protection of embedded reinforcement. V/O REPAIR MIX has a working time of 25 minutes and achieves 2000 psi in 2 hours.

USES: Use V/O REPAIR MIX for general horizontal concrete and spall repairs, including vertical and overhead applications.

ENVIRONMENTAL ADVANTAGES: Use V/O REPAIR MIX to reduce your carbon footprint and lower your environmental impact. Production of Rapid Set cement emits far less CO₂ than portland cement. Contact your CTS representative for LEED values and environmental information.

APPLICATION: Apply V/O REPAIR MIX in thicknesses from 1/32" to 2" (0.1 cm to 5.1 cm). For vertical applications and small spot repairs, thicknesses up to 6" (15.2 cm) are acceptable.

SURFACE PREPARATION: Surface must be clean, sound, and free of oil, curing compound, dust, mastic and other bond-breakers. Surface must be prepared to a minimum profile of ICRI CSP 3. Mechanically abrade surface and remove all unsound material. Apply V/O REPAIR MIX to a thoroughly saturated surface with no standing water.

MIXING: The use of a power-driven mechanical mixer, such as a mortar mixer or a drill-mounted mixer is recommended. Organize work so that personnel and equipment are in place before mixing. Use clean, potable water. **V/O REPAIR MIX may be mixed using 3.5 to 4.0 quarts (3.3 L to 3.8 L) of water per 50-lb (22.7-kg) bag or pail. Use less water to achieve higher strengths. DO NOT exceed 4 quarts (3.8 L) of water per bag or pail.** Place the desired quantity of mix water into the mixing container. While the mixer is running, add material. Mix for the minimum amount of time required to achieve a lump-free, uniform consistency (usually 2 to 3 minutes). Do not retemper. Avoid mixers that entrap large amounts of air.

INSTALLATION: V/O REPAIR MIX may be placed using traditional methods. Place and consolidate quickly to allow for maximum finishing time. Use a method of consolidation that eliminates air voids. Do not wait for bleed water. Apply final finish as soon as possible. V/O REPAIR MIX may be troweled, floated, shaved or broom finished. Do not install on frozen surfaces. To extend working time, use Rapid Set® SET Control® retarding admixture from the Rapid Set® Concrete Pharmacy®.

COLD WEATHER: Environmental and material temperatures below 70°F (21°C) may delay setting time and reduce the rate of strength gain. Lower temperatures will have a more pronounced effect. Thinner sections will be more significantly affected. To compensate for cold temperatures, keep material warm, use heated mix water, and follow ACI 306 Procedures for Cold Weather Concreting.

OVERVIEW

Highlights:

Self-Curing Technology (SCT)

Integral corrosion inhibitor

Fiber reinforced

Freeze-thaw resistant

Concrete gray color

Polymer modified

Excellent bond

2000 psi (13.8 MPa) in 2 hours

25 minute working time

Conforms to:

ASTM C928

MasterFormat® 2016

03 01 30 Maintenance of Cast-in-Place Concrete

03 01 40 Maintenance of Precast Concrete

03 01 50 Maintenance of Cast Decks and Underlayment

03 01 70 Maintenance of Mass Concrete

Manufacturer:

CTS Cement Manufacturing Corp.
12442 Knott St.
Garden Grove, CA 92841
Tel: 800-929-3030 | Fax: 714-379-8270
Web: www.CTScement.com
E-mail: info@CTScement.com



V/O REPAIR MIX

Vertical Overhead Repair Material

WARM WEATHER: Environmental and material temperatures above 70°F (21°C) may speed setting time and increase the rate of strength gain. Higher temperatures will have a more pronounced effect. To compensate for warm temperatures, keep material cool, use chilled mix water, and follow ACI 305 Procedures for Hot Weather Concreting. The use of Rapid Set® SET Control® retarding admixture from the Rapid Set® Concrete Pharmacy® will help offset the effects of high temperatures.

CURING: Rapid Set® V/O REPAIR MIX does not require water curing or curing compound under moderate conditions at 70°F (21°C). In dry, windy or hot conditions, mist with water to maintain a continuously wet surface until the product has achieved sufficient strength.

YIELD & PACKAGING: One 50-lb (22.7-kg) bag or pail of V/O REPAIR MIX will yield approximately 0.37 ft³.

SHELF LIFE: V/O REPAIR MIX has a shelf life of 12 months when stored properly in a dry location, protected from moisture, out of direct sunlight, and in an undamaged package.

USER RESPONSIBILITY: Before using CTS products, read current technical data sheets, bulletins, product labels and safety data sheets at www.CTScement.com. It is the user's responsibility to review instructions and warnings for any CTS products prior to use.

WARNING: DO NOT BREATHE DUST. AVOID CONTACT WITH SKIN AND EYES. Use material in well-ventilated areas only. Exposure to cement dust may irritate eyes, nose, throat, and the upper respiratory system/lungs. Silica exposure by inhalation may result in the development of lung injuries and pulmonary diseases, including silicosis and lung cancer. Seek medical treatment if you experience difficulty breathing while using this product. The use of a NIOSH/MSHA-approved respirator (P-, N- or R-95) is recommended to minimize inhalation of cement dust. Eat and drink only in dust-free areas to avoid ingesting cement dust. Skin contact with dry material or wet mixtures may result in bodily injury ranging from moderate irritation and thickening/cracking of skin to severe skin damage from chemical burns. If irritation or burning occurs, seek medical treatment. Protect eyes with goggles or safety glasses with side shields. Cover skin with protective clothing. Use chemical resistant gloves and waterproof boots. In case of skin contact with cement dust, immediately wash off dust with soap and water to avoid skin damage. In case of skin contact with wet concrete, wash exposed skin areas with cold running water as soon as possible. In case of eye contact with cement dust, flush immediately and repeatedly with clean water, and consult a physician. If wet concrete splashes into eyes, rinse eyes with clean water for at least 15 minutes and go to the hospital for further treatment.

Please refer to the SDS and www.CTScement.com for additional safety information regarding this material.

LIMITED WARRANTY: CTS CEMENT MANUFACTURING CORP. (CTS) warrants its materials to be of good quality and, at its option, will replace or refund the purchase price of any material proven to be defective within one (1) year from date of purchase. The above remedies shall be the limit of CTS's responsibility. Except for the foregoing, all warranties expressed or implied, including merchantability and fitness for a particular purpose, are excluded. CTS shall not be liable for any consequential, incidental, or special damages arising directly or indirectly from the use of the materials.

⚠ WARNING

CANCER and REPRODUCTIVE HARM - www.P65Warnings.ca.gov

TYPICAL PHYSICAL DATA

Typical Set Time, ASTM C266

Initial set	30 minutes
Final set	50 minutes

Compressive Strength, ASTM C109 Mod.

2 hours	2000 psi (13.8 MPa)
24 hours	4000 psi (27.6 MPa)
28 days	6000 psi (41.4 MPa)

Flexural Strength, ASTM C348

7 days	400 psi (2.8 MPa)
28 days	800 psi (5.5 MPa)

Scaling Resistance, ASTM C672 per C928

Rating	0
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Freeze Thaw Resistance, ASTM C666

Durability factor	95%
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Length Change, ASTM C157 per C928 (Air Storage)

28 days (max)	0.03%
---------------	-------

Length Change, ASTM C157 per C928 (Water Storage)

28 days (max)	0.03%
---------------	-------

Rapid Chloride Ion Penetration, ASTM C1202

28 days	< 1000 coulombs
---------	-----------------

Data obtained at a flow consistency of 72 by ASTM C1437 at 70°F (21°C)



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PROSOCO®

Enviro Klean®

NEXT GENERATION CLEANERS

2010 All Surface Cleaner

Enviro Klean® 2010 All Surface Cleaner is a next-generation product for cleaning and degreasing light-to-heavily soiled stone, tile, masonry and much more. Powerful enough for industrial use, flexible enough for jobs around the home, space-saving EK 2010 replaces a host of individual cleaning agents. It's concentrated for the toughest industrial cleaning jobs on concrete, metal and many other plant and warehouse surfaces. It's dilutable for home-use on windows, bathroom tub and tile, counter tops and more.

Easy-to-use EK 2010 All Surface Cleaner is water-rinsable and contains no harsh acids, caustics or solvents. EK 2010 also removes Sure Klean® Weather Seal Siloxane PD over spray from windows.

ADVANTAGES

- Cleans and degreases light-to-heavily soiled stone, tile, masonry and much more.
- Effectively removes moderate biological staining.
- Dilutable for jobs around the home.
- Replaces a host of individual cleaning agents.
- Effective cleaner for windows, bathroom tub and tile, counter tops and more.
- Easy-to-use and water-rinsable.
- Contains no harsh acids, caustics or solvents.

Limitation

- Repeated use may dull polished carbonate surfaces, including but not limited to limestone, marble and travertine.

REGULATORY COMPLIANCE

VOC Compliance

Enviro Klean® 2010 All Surface Cleaner is compliant with all national, state and district VOC regulations.

TYPICAL TECHNICAL DATA

FORM	Clear, green liquid Fresh odor
SPECIFIC GRAVITY	1.070
pH	10.5 7.8–8.2 Typical Rinse water
WT/GAL	8.90 lbs
ACTIVE CONTENT	not applicable
TOTAL SOLIDS	not applicable
VOC CONTENT	not applicable
FLASH POINT	>200° F (>93° C) ASTM D 3278
FREEZE POINT	32° F (0° C)
SHELF LIFE	3 years in tightly sealed, unopened container

SAFETY INFORMATION

Always read full label and SDS for precautionary instructions before use. Use appropriate safety equipment and job site controls during application and handling.

24-Hour Emergency Information:
INFOTRAC at 800-535-5053

Product Data Sheet

Enviro Klean® 2010 All Surface Cleaner

PREPARATION

Before use, test all substrates not intended to be treated with 2010 All Surface Cleaner. If testing indicates adverse effects, the substrate must be protected before full scale application.

Best practices are to protect people, vehicles, property, plants and all surfaces not set for cleaning from the product, splash, rinse, residue, fumes and wind drift. Rinse non target materials with large quantities of water. Grass and plantings may be protected with sprinklers.

Divert pedestrian and auto traffic if necessary. Best practices are to clean when traffic is at a minimum.

Recommended for these substrates. Always test. Coverage is in sq.ft./m. per gallon of concentrate.			
Substrate	Type	Use?	Coverage
Architectural Concrete Block	Burnished	yes	50–150 sq.ft. 5–14 sq.m.
	Smooth	yes	
	Split-faced	yes	
	Ribbed	yes	
Concrete	Brick	yes	50–150 sq.ft. 5–14 sq.m.
	Tile	yes	
	Precast Panels	yes	
	Pavers	yes	
	Cast-in-place	yes	
Fired Clay	Brick	yes	150–500 sq.ft. 14–46 sq.m.
	Tile	yes	
	Terra Cotta (unglazed)	yes	
	Pavers	yes	
Marble, Travertine, Limestone	Polished	yes	500–1000 sq.ft. 46–93 sq.m.
	Unpolished	yes	150–500 sq.ft. 14–46 sq.m.
Granite	Polished	yes	500–1000 sq.ft. 46–93 sq.m.
	Unpolished	yes	150–500 sq.ft. 14–46 sq.m.
Sandstone	Unpolished	yes	150–500 sq.ft. 14–46 sq.m.
Slate	Unpolished	yes	150–500 sq.ft. 14–46 sq.m.
Always test to ensure desired results. Coverage estimates depend on surface texture and porosity.			

Surface and Air Temperatures

Best air and surface temperatures for cleaning are 50°F (10°C) or above. Cleaning when temperatures are below freezing or will be overnight may harm masonry. If freezing conditions exist before application, let masonry thaw.

Equipment

Apply with low-pressure sprayer, brush or heavy nap roller. Scrub heavily soiled surfaces with a nonabrasive brush or synthetic scrubbing pad.

Rinse with enough water and pressure to flush spent cleaner and dissolved soiling from the masonry surface and surface pores without damage. Masonry-washing equipment generating 400–1000 psi with a water flow rate of 6–8 gpm is the best water/pressure combination for rinsing porous masonry. Use a 15–45° fan spray tip. Heated water (150–180°F; 65–82°C) may improve cleaning efficiency.

Use adjustable equipment for reducing water flow rates and rinsing pressure for sensitive surfaces. Rinsing pressures greater than 1000 psi and fan spray tips smaller than 15° may permanently damage sensitive masonry. Water flow rates less than 6 gpm may reduce cleaning productivity and contribute to uneven cleaning results.

Storage and Handling

Store in a cool, dry place. Always seal container after dispensing. Do not alter or mix with other chemicals. Published shelf life assumes upright storage of factory-sealed containers in a dry place. Maintain temperature of 45–100°F (7–38°C). If product freezes, allow to thaw and mix well. Do not double stack pallets. Dispose of in accordance with local, state and federal regulations.

APPLICATION

Read “Preparation” and the Safety Data Sheet before use.

ALWAYS TEST a small area of each surface to confirm suitability, coverage rate and desired results before beginning overall application. Test with the same equipment, recommended surface preparation and application procedures planned for general application. Let surface dry thoroughly before inspection.

Product Data Sheet

Enviro Klean® 2010 All Surface Cleaner

Dilution & Mixing

When removing heavy soiling, use in concentrate.

When used as a light-duty cleaner, dilute up to 1 part cleaner to 10 parts clean water.

Application Instructions

1. Working from the bottom to the top, prewet the surface with clean water.
2. Apply the appropriately diluted solution to the masonry surface using a brush or low-pressure spray.
3. Let the cleaner stay on the surface 1–10 minutes, based on testing. Gently scrub heavily soiled areas.
NOTE: Do not let EK 2010 dry on the surface. If drying occurs, lightly wet surfaces with fresh water and reapply the cleaner in a gentle scrubbing manner.
4. Working from the bottom to the top, rinse the surface thoroughly with clean water.
5. Repeat steps 1 through 4 if necessary.

Cleanup

Clean tools and equipment using fresh water.

WARRANTY

The information and recommendations made are based on our own research and the research of others, and are believed to be accurate. However, no guarantee of their accuracy is made because we cannot cover every possible application of our products, nor anticipate every variation encountered in masonry surfaces, job conditions and methods used. The purchasers shall make their own tests to determine the suitability of such products for a particular purpose.

PROSOCO, Inc. warrants this product to be free from defects. **Where permitted by law, PROSOCO makes no other warranties with respect to this product, express or implied, including without limitation the implied warranties of merchantability or fitness for particular purpose.** The purchaser shall be responsible to make his own tests to determine the suitability of this product for his particular purpose. PROSOCO's liability shall be limited in all events to supplying sufficient product to re-treat the specific areas to which defective product has been applied. Acceptance and use of this product absolves PROSOCO from any other liability, from whatever source, including liability for incidental, consequential or resultant damages whether due to breach of warranty, negligence or strict liability. This warranty may not be modified or extended by representatives of PROSOCO, its distributors or dealers.

CUSTOMER CARE

Factory personnel are available for product, environment and job-safety assistance with no obligation. Call 800-255-4255 and ask for Customer Care – technical support.

Factory-trained representatives are established in principal cities throughout the continental United States. Call Customer Care at 800-255-4255, or visit our web site at www.prosoco.com, for the name of the PROSOCO representative in your area.

BEST PRACTICES

Apply with low-pressure sprayer, brush or heavy nap roller. Scrub heavily soiled surfaces with a nonabrasive brush or synthetic scrubbing pad.

Rinse with enough water and pressure to flush spent cleaner and dissolved soiling from the masonry surface and surface pores without damage. Masonry-washing equipment generating 400–1000 psi with a water flow rate of 6–8 gpm is the best water/pressure combination for rinsing porous masonry. Use a 15–45° fan spray tip. Heated water may improve cleaning efficiency.

Do not let EK 2010 dry on the surface. If drying occurs, lightly wet surfaces with fresh water and reapply the cleaner in a gentle scrubbing manner.

Repeated use may dull polished carbonate surfaces, including but not limited to limestone, marble and travertine.

Never go it alone. If you have problems or questions, contact your local PROSOCO distributor or field representative. Or call PROSOCO technical Customer Care, toll-free, at 800-255-4255.



**SHERWIN
WILLIAMS.**



SUPERPAINT®

Exterior Latex Satin

- A89W00116 Super White
- A89W01151 Extra White
- A89W00153 Deep Base
- A89T00154 Ultradeep Base
- A89Y00156 Light Yellow

As of 03/08/2018, Complies with:			
OTC	Yes	LEED® 09 NC CI	N/A
OTC Phase II	Yes	LEED® 09 CS	N/A
SCAQMD	Yes	LEED® v4 Emissions	N/A
CARB	Yes	LEED® v4 VOC	Yes
CARB SCM2007	Yes		
Canada	Yes	MPI	Yes

CHARACTERISTICS

SuperPaint Exterior Latex Satin, with improved resistance to early dirt pick up, provides outstanding performance on properly prepared aluminum and vinyl siding, wood, hardboard, masonry, cement, brick, block, stucco, and metal down to a surface and air temperature of 35°F.

VinylSafe™ paint colors allow you the freedom to choose from 100 color options, including a limited selection of darker colors formulated to resist warping or buckling when applied to a sound, stable vinyl substrate.

Color: Most colors
To optimize hide and color development, always use the recommended P-Shadow primer

Coverage: 350 - 400 sq ft/gal
@ 4 mils wet; 1.5 mils dry

Drying Time, @ 50% RH:
@ 35-45°F @ 45°F +
Touch: 2 hour 2 hours
Recoat: 24-48 hours 4 hours

Drying and recoat times are temperature, humidity, and film thickness dependent

Finish: 10-20 units @ 60°

Tinting with CCE:

Base	oz/gal	Strength
Extra White	0-6	SherColor
Deep Base	4-12	SherColor
Ultradeep Base	10-12	SherColor
Light Yellow	2-12	SherColor

Extra White A89W01151
(may vary by base)

VOC (less exempt solvents):
<50 g/L; <0.42 lb/gal
As per 40 CFR 59.406 and SOR/2009-264, s.12

Volume Solids: 38 ± 2%
Weight Solids: 49 ± 2%
Weight per Gallon: 10.19 lb
Flash Point: N/A
Vehicle Type: 100% Acrylic
WVP Perms (US) 26.14
grains/(hr ft² in Hg)

Mildew Resistant

This coating contains agents which inhibit the growth of mildew on the surface of this coating film.

SPECIFICATIONS

SuperPaint Exterior Latex Satin can be self-priming when used directly over existing coatings, or bare drywall, plaster and masonry (with a cured pH of less than 9). The first coat acts like a coat of primer and the second coat provides the final appearance and performance. Please note that some specific surfaces require specialized treatment.

Aluminum & Aluminum Siding¹, Galvanized Steel¹, Vinyl Siding

2 cts. SuperPaint Exterior Latex
Concrete Block, CMU, Split face Block
1 ct. Loxon Block Surfacer
2 cts. SuperPaint Exterior Latex
Brick

1 ct. Loxon Conditioner²
2 cts. SuperPaint Exterior Latex
Cement Composition Siding/Panels
1 ct. Loxon Concrete & Masonry Primer²
or Loxon Conditioner²
2 cts. SuperPaint Exterior Latex

Stucco, Cement, Concrete

1 ct. Loxon Concrete & Masonry Primer²
2 cts. SuperPaint Exterior Latex

Plywood

1 ct. Exterior Latex Wood Primer
2 cts. SuperPaint Exterior Latex
Wood (Cedar, Redwood)³

1 ct. Exterior Oil-Based Wood Primer²
2 cts. SuperPaint Exterior Latex

¹ On large expanses of metal siding, the air, surface, and material temperatures must be 50°F or higher.
² Not for use at temperatures under 50°F. See specific primer label for that product's application conditions.

³ Knots and some woods, such as redwood and cedar, contain a high amount of tannin, a colored wood extract. For best results on these woods, use a coat of Exterior Oil-Based Wood Primer.

Other primers may be appropriate. Standard latex primers cannot be used below 50°F. See specific primer label for that product's application conditions.

When repainting involves a drastic color change, a coat of primer will improve the hiding performance of the topcoat color.

SURFACE PREPARATION

WARNING! Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effects, especially in children or pregnant women. Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health authority.

Remove all surface contamination by washing with an appropriate cleaner, rinse thoroughly and allow to dry. Scrape and sand peeled or checked paint to a sound surface. Sand glossy surfaces dull. Seal stains from water, smoke, ink, pencil, grease, etc. with the appropriate primer/sealer. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system.

Aluminum and Galvanized Steel
Wash to remove any oil, grease, or other surface contamination. All corrosion must be removed with sandpaper, wire brush, or other abrading method.

Caulking
Gaps between windows, doors, trim, and other through-wall openings can be filled with the appropriate caulk after priming the surface.

Cement Composition Siding/Panels
Remove all dirt, dust, grease, oil, loose particles, laitance, foreign material, and peeling or defective coatings. Allow the surface to dry thoroughly. If the surface is new, test it for pH, if the pH is higher than 9, prime with Loxon Concrete & Masonry Primer.



SUPERPAINT[®]

Exterior Latex Satin

- A89W00116 Super White
- A89W01151 Extra White
- A89W00153 Deep Base
- A89T00154 Ultradeep Base
- A89Y00156 Light Yellow

<u>SURFACE PREPARATION</u>	<u>SURFACE PREPARATION</u>	<u>CAUTIONS</u>
<p>Masonry, Concrete, Cement, Block All new surfaces must be cured according to the supplier's recommendations—usually about 30 days. Remove all form release and curing agents. Rough surfaces can be filled to provide a smooth surface. If painting cannot wait 30 days, allow the surface to cure 7 days and prime the surface with Loxon Concrete & Masonry Primer. Cracks, voids, and other holes should be repaired with an elastomeric patch or sealant.</p> <p>Steel Rust and mill scale must be removed using sandpaper, wire brush, or other abrading method. Bare steel must be primed the same day as cleaned.</p> <p>Stucco Remove any loose stucco, efflorescence, or laitance. Allow new stucco to cure at least 30 days before painting. If painting cannot wait 30 days, allow the surface to dry 7 days and prime with Loxon Concrete & Masonry Primer. Repair cracks, voids, and other holes with an elastomeric patch or sealant.</p> <p>*Vinyl or other PVC Building Products Clean the surface thoroughly by scrubbing with warm, soapy water. Rinse thoroughly, prime with appropriate white primer. Do not paint vinyl with any color darker than the original color or having a Light Reflective Value (LRV) of less than 56 unless VinylSafe[®] Colors are used. If VinylSafe colors are not used the vinyl may warp. Follow all painting guidelines of the vinyl manufacturer when painting. Only paint properly installed vinyl siding. Deviating from the manufacturer's painting guidelines may cause the warranty to be voided.</p> <p>Wood, Plywood, Composition Board Clean the surface thoroughly then sand any exposed wood to a fresh surface. Patch all holes and imperfections with a wood filler or putty and sand smooth. All new and patched areas must be primed. Knots and some woods, such as redwood and cedar, contain a high amount of tannin, a colored wood extract. If applied to these bare woods, it may show some staining. If staining persists, spot prime severe areas with 1 coat of Exterior Oil-Based Wood Primer prior to using.</p>	<p>Mildew Prior to attempting to remove mildew, it is always recommended to test any cleaner on a small, inconspicuous area prior to use. Bleach and bleaching type cleaners may damage or discolor existing paint films. Bleach alternative cleaning solutions may be advised. Mildew may be removed before painting by washing with a solution of 1 part liquid bleach and 3 parts water. Apply the solution and scrub the mildewed area. Allow the solution to remain on the surface for 10 minutes. Rinse thoroughly with water and allow the surface to dry before painting. Wear protective eyewear, waterproof gloves, and protective clothing. Quickly wash off any of the mixture that comes in contact with your skin. Do not add detergents or ammonia to the bleach/water solution.</p> <p style="text-align: center;"><u>APPLICATION</u></p> <p>When the air temperature is at 35°F, substrates may be colder; prior to painting, check to be sure the air, surface, and material temperature are above 35°F and at least 5°F above the dew point. Avoid using if rain or snow is expected within 2-3 hours. Do not apply at air or surface temperatures below 35°F or when air or surface temperatures may drop below 35°F within 48 hours. No reduction necessary.</p> <p>Brush Use a nylon/polyester brush.</p> <p>Roller Use a 3/8" - 3/4" nap synthetic cover.</p> <p>Spray—Airless Pressure 2000 psi Tip015"-.019"</p>	<p><u>CAUTIONS</u></p> <p>For exterior use only. Protect from freezing. Non-photochemically reactive. Not for use on floors.</p> <p>Before using, carefully read CAUTIONS on label.</p> <p>HOTW 03/08/2018 A89W01151 36 39 Viet, KOR</p> <p style="text-align: center;"><u>CLEANUP INFORMATION</u></p> <p>Clean spills, spatters, hands and tools immediately after use with soap and warm water. After cleaning, flush spray equipment with a compliant cleanup solvent to prevent rusting of the equipment. Follow manufacturer's safety recommendations when using solvents.</p> <p>The information and recommendations set forth in this Product Data Sheet are based upon tests conducted by or on behalf of The Sherwin-Williams Company. Such information and recommendations set forth herein are subject to change and pertain to the product offered at the time of publication. Consult your Sherwin-Williams representative or visit www.paintdocs.com to obtain the most current version of the PDS and/or an SDS.</p>

Robert Decker

From: Cory Colvin <ccolvin@colvicoinc.com>
Sent: Monday, October 15, 2018 6:33 PM
To: Robert Decker
Subject: RE: Hydra Platform
Attachments: doc04126320181015170430.pdf

Hello Rob, see spec sheet on Hydra Platform we will rent it for \$5,000.00 per month, need to know what kind of work will be done we prefer no sandblasting and spraying of paint unless we can protect it.

Talk to you soon

Cory Colvin



Colvico Inc.
Electrical Contractor
PO Box 2682
Spokane, WA 99220
Office 509-252-5848
Cell 509-342-4001
Fax 509-534-3551

From: Robert Decker <robertd@garco.com>
Sent: Friday, October 12, 2018 4:19 PM
To: Cory Colvin <ccolvin@colvicoinc.com>
Cc: Scott Battaglia <scottb@garco.com>
Subject: Hydra Platform

Cory,

Garco is currently doing the U.S. Pavilion project downtown Spokane. We have restoration work we're doing on the exterior side of two bridges where we'll need a hydra platform to access.

I heard Colvico may have one in their fleet. If you do, is it available for rent?

ROB DECKER

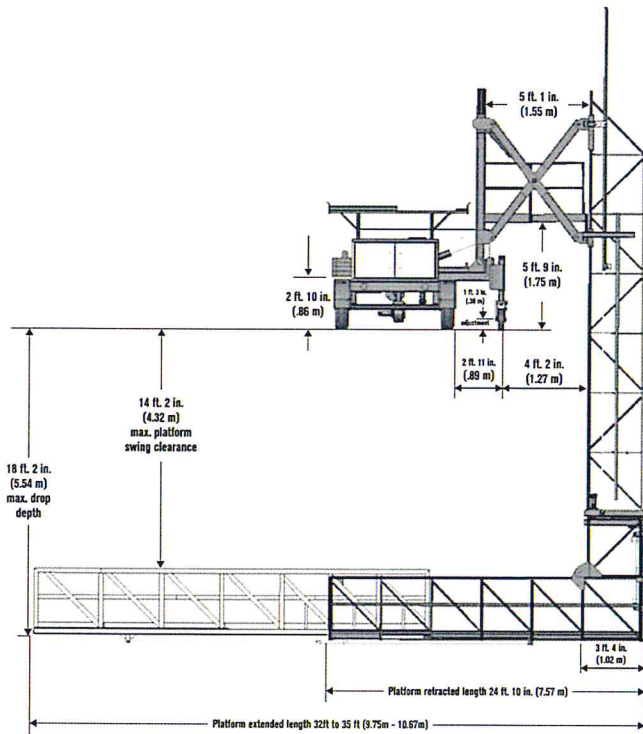
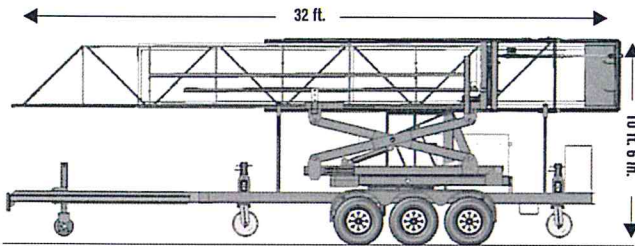
GARCO CONSTRUCTION | Project Manager
4114 East Broadway, Spokane WA 99202
o: (509) 535-4688 | d: (509) 232-1269
c: (509) 710-8114 | robertd@garco.com

SPECIFICATIONS

MEASUREMENTS

	HP 32		HP 35	
	US	Metric	US	Metric
Platform Length	32 ft	9.75 m	35 ft	10.67 m
Platform Width - I.D. Alum.	2 ft 7 in	0.78 m	2 ft 7 in	0.78 m
- I.D. Steel	3 ft 1 in	0.94 m	3 ft 1 in	0.94 m
Platform Weight Capacity	1,000 lbs	455 kg	1,000 lbs	455 kg
Vertical Height Clearance	5 ft 9 in	1.75 m	5 ft 9 in	1.75 m
Max. Lowering Depth	18ft 2in	5.54m	18ft 2in	5.54m
Platform Rotation	180°	180°	180°	180°
Tower Separation Width	5ft 1in	1.55m	5ft 1in	1.55m
Unit Length (transport pos.)	32 ft	9.75 m	35 ft	10.67 m
Unit Width (transport pos.)	8ft 4in	2.54m	8ft 4in	2.54m
Unit Height (transport pos.)	10 ft 6 in	3.20 m	10 ft 6 in	3.20 m
Total Weight (approximate)	18,200 lbs	8,255 kg	18,400 lbs	8,346 kg

Maximum grade - 5% (3 degrees)
 Maximum super elevation - 8% (4.5 degrees)
 Standards Compliance - ANSI A92.8



HP 32 / HP 35 HYDRA PLATFORMS



DESCRIPTION

The Terex Hydra Platforms trailer-mounted models HP32 and HP35 are comprehensively equipped under-bridge access and work platforms. Each model features 180 degree platform rotation covering more than 1000 square feet of under-bridge area from a fixed point on the bridge deck. Versatility is increased by the hydra static drive, which allows bridge deck propulsion during platform use. Reversible deployment is a standard capability of all Terex Hydra Platforms trailer-mounted models. Terex Hydra Platforms models utilize the patented Tower Separation System, comprised of hydraulically adjustable cross-linking arms between vertical tower and the turntable sub-frame. This system enables operators to erect and extend the tower and platform over sidewalks and other barriers without restricting the under-bridge operations. These features and more are part of the commitment of Terex Hydra Platforms to provide the utmost in safety and quality.

FEATURES

- Main hydraulic system: 18 HP V-twin gas engine with auto idle
- Auxiliary hydraulic backup system: motor and hydraulic pump
- Hydraulic control panels: deck, platform and handheld
- 180° platform rotation
- ±5° Tower adjustment for super elevation
- Voice activated communication system, platform to bridge deck
- Single lane 5 minute deployment
- Self-propelled by hydrostatic drive
- Patented Tower Separation System
- 1,000 lbs (455kg) platform capacity
- Electric brakes standard
- 32ft (9.75m) or 35ft (10.67m) platform lengths
- Access crossover to tower remains horizontal at all times for personnel safety



WORKS FOR YOU.™



Hill International

10/30/18

PROM – North Bridge Restoration

I have reviewed the backup labor, materials and equipment quote – this pricing seems reasonable for the restoration work.

Lorraine Mead



Riverfront Park Committee Agenda Action Item Fact

Meeting date: Nov 5, 2018

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Riverfront Park Redevelopment Budget Amendment

Action Item Description:

The budget amendment is necessary to properly allocate funds to various project budgets. The proposed budget reallocations are based on actual costs-to-date, forecasts, commitments of the Master Plan, agreements with Utilities Dept, and Park Board authorized additional expenditures.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Budget neutral.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

Non-Bond funds have been added from philanthropic sources and the City Utilities Dept.

Executive Team Recommendation:

The Executive Team approves to offer to RFP Committee.

Urgency for Approval (describe impact if not approved):

To properly encumber funds for prompt payment of invoices.

Options for Not Approving:

Provide direction to Staff to revise and resubmit to Executive Team and RFP Committee.

Budget Update Overview
Summary of Changes from July 2018 - October 2018

South Bank West (Recreational Rink and Sky Ride) [Net Bond Change: Add of 36,700]

- Added \$9,200 for improvements to the fire pits from Program Level Costs
- Added \$27,400 for fixtures and equipment originally paid for by the Parks Fund from Program Level Costs **

South Bank Central (Looft Carousel) [Net Bond Change: Add of 525,300]

- Added \$100,300 for donor fish engraving and way finding from Program Level Costs
- Added \$425,000 for the Rotary fountain originally paid for by the Parks Fund from Program Level Costs **
- Non-Bond: Add of \$5,300 for Carrousel lighting funded by the Park Fund
- Non-Bond: Deduct of \$425,000 for Bond reimbursing Park Fund for Rotary Fountain costs

Promenades [Net Bond Change: Add of 514,700]

- Added \$439,700 for Blue Bridge repair from Program Level Costs
- Added \$75,000 for wayfinding and signage from U.S. Pavilion
- Non-Bond: \$137,900 EPA Grant funding relocated to U.S. Pavilion budget
- Non-Bond: \$64,000 added for wi-fi upgrades funded by the IT Department

West Havermale [Net Bond Change: Add of 11,300]

- Added \$11,300 for design services originally paid for by the Parks Fund from Program Level Costs **

U.S. Pavilion [Net Bond Change: Deduct of 75,000]

- Deducted \$75,000 for wayfinding and signage to Promenades
- Non-Bond: \$137,900 EPA Grant funding relocated from Promenades budget

North Bank [Net Bond Change: \$0]

- Non-Bond: Add of \$250,000 to account for Skate park funding

Program Level Costs [Net Bond Change: Deduct of 1,013,000]

- Deducted \$439,700 for Blue Bridge repair for Promenades
- Deducted \$100,300 for donor fish engraving and way finding for South Bank Central
- Deducted \$9,200 for improvements to the fire pits for South Bank West
- Deducted \$425,000 for the Rotary fountain originally paid for by the Parks Fund for South Bank Central **
- Deducted \$27,400 for fixtures and equipment originally paid for by the Parks Fund to South Bank West **
- Deducted \$11,300 for design services originally paid for by the Parks Fund for West Havermale **

No changes to Howard Street South Channel Bridge, South Bank East, & snx^w mene^o

** During the month of October, the Park Fund was reimbursed by the bond for several costs (Recreational Rink fixtures and equipment, Rotary Fountain construction, and design costs) from the Howard Street South Channel Bridge Reimbursement contingency. The total amount reimbursed back to the Park fund was approximately \$463,700.

Overall Bond Budget Net Change: \$0
Overall Non-Bond Budget Net Change: Deduct of \$105,700.

RIVERFRONT PARK REDEVELOPMENT - SUMMARY

PROJECT DESCRIPTION	JULY 2018 BASELINE BUDGET	CURRENT / PROPOSED BUDGET	VARIANCE to JUL-18 BUDGET	COST TO DATE
1 RFP - SOUTH BANK WEST (REC RINK, GONDOLA MEADOW)	\$ 10,388,457	\$ 10,425,121	\$ 36,664	\$ 10,493,934
2 RFP - SOUTH BANK CENTRAL (LOOFF CAROUSEL)	\$ 11,211,142	\$ 11,736,419	\$ 525,277	\$ 11,082,534
3 RFP - HOWARD STREET SOUTH CHANNEL BRIDGE (HSBS)	\$ 74,618	\$ 74,618	\$ -	\$ 6,265,457
4A RFP - PROMENADES	\$ 5,009,978	\$ 5,524,705	\$ 514,728	\$ 268,414
4B RFP - WEST HAVERMALE	\$ 2,651,618	\$ 2,662,873	\$ 11,255	\$ 297,332
5 RFP - US PAVILION	\$ 22,311,845	\$ 22,236,845	\$ (75,000)	\$ 4,413,535
6 RFP - SIX th MENE th	\$ 1,741	\$ 1,741	\$ -	\$ 1,741
7 RFP - NORTH BANK	\$ 8,685,576	\$ 8,685,576	\$ 0	\$ 129,056
8 RFP - SOUTH BANK EAST	\$ 160,364	\$ 160,364	\$ -	\$ 149,408
SUB-TOTAL	\$ 60,495,337	\$ 61,508,262	1,012,924	
9 RFP - PROGRAM LEVEL OWNER COSTS	\$ 7,567,035	\$ 6,554,110	\$ (1,012,924)	\$ 3,862,907
TOTAL	\$ 68,062,372	\$ 68,062,372	0	\$ 36,964,317

Additional Budget Information

2015 Bond Amount	\$ 64,300,000
Initial Recognized Bond Interest	\$ 1,500,000
Total	\$ 65,800,000
Start with Baseline Budget	\$ 65,475,586
Difference from Baseline Project to the Bond+Interest Total (65,800,000-65,475,586 = \$324,414)	\$ 324,414
5/12/16 - Additional Bond Interest	\$ 125,000
4/10/2017 - Additional Bond Interest	\$ 633,264
7/27/2017 - Additional Anticipated Bond Interest	\$ 1,955,000
5/30/2018 - Adjustment to Bond Interest (Deduct due to expedited spend rate)	\$ (450,892)
New Total Bond Budget (Jun 30, 2018)	\$ 68,062,372
Fund 1950 - Park Cumulative Reserve Fund	\$ 167,039
Deadman Install (10.8k from Capital Budget to RR)	\$ 10,880
Funds from Street Dept for lighting RR Alt#6	\$ 43,000
Owner Scope - Skyride Relocation of Equipment	\$ 54,400
FF&E (Grant from Principal Financial, 100k to RR)	\$ -
Water Main Upgrade (10" to 18") MOU w_Utilities to HSBS (NTE 200k)	\$ 191,953
Water Main Upgrade (10" to 18") MOU w_Utilities Promenades (NTE 570k)	\$ 570,000
Water Main Upgrades MOU w_Utilities to Looff (NTE 275k)	\$ 273,000
*A/E for Rotary Fountain (Est. 85k, Act. 75k)	\$ -
*Rotary Fountain Upgrades (Act. 350k)	\$ -
EPA Grant Funds for Brownfield Clean-up (200k less the AE Fee, based on dollars spent for Remediation in the 3 areas awarded in the Grant Scope) - PROM	\$ 150,000
EPA Grant Funds for Brownfield Clean-up (200k less the AE Fee, based on dollars spent for Remediation in the 3 areas awarded in the Grant Scope) - PAV	\$ 150,000
EPA Grant Funds for Brownfield Clean-up (200k less the AE Fee, based on dollars spent for Remediation in the 3 areas awarded in the Grant Scope) - N BANK	\$ 150,000
EPA Grant Funds for Brownfield Clean-up (AE Fee, based on dollars spent for Remediation in the 3 areas awarded in the Grant Scope) - PROGRAM	\$ 150,000
RCO Grant for Regional Playground	\$ 500,000
Additional Funds - Rotary Group for Misters at Fountain	\$ 12,433
Rotary Fountain Contribution - Rotary Group for Donor Fish Engraving	\$ 7,567
Art in the Park - Foundation Funds	\$ 13,644
Riverfront Park - Foundation Funds	\$ 3,270
CO#17 Light pole Replacement	\$ 4,569
RFP Promenades - Foundation Funds	\$ 16,352
Entry Signage - Foundation Funds	\$ 995
CCD 11 - Additional 2" tap for Café & water service to Café; connection inside the bldg	\$ 12,257
CCD 25 - Repair Damaged Rock Wall at Café	\$ 887
Looff CO#11 - Added Lighting (\$5326 + WSST \$468.69)	\$ 5,795
CO#8 - Added Wifi - Budget from City IT dept (\$58,805+WSST \$5,174.84)	\$ 63,980
Sister Cities Funds for hardscape & Art installations	\$ 85,000
Budget with Non-Bond Funds	\$ 70,699,393

*Reimbursed by HSBS - Tier 1

RFP - SOUTH BANK WEST (REC RINK, GONDOLA MEADOW)

49571 - Budget Estimate

PROJECT BUDGET ITEMS		July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (56202)	1 Rec Rink Construction	6,722,000		6,722,000		8,154,428	Base Bid - \$6,722,000 & Accepted Add Alternates #1,2,&5 = \$71,400 GC Contract Total = \$6,793,400
	1j Add Alternate 1: Kitchen Equipment	58,500		58,500			Accepted
	1k Add Alternate 2: Deadman Install				10,000		Accepted -12k from Capital Funds (Add Alternate No. 2, 10k plus tax)
	1l Add Alternate 3: Pond Canopy						Identified in Schedule of Value? & Which CNI invoice was it invoiced in?
	1n Add Alternate 5: Site Benches/Receptacles	2,900		2,900			Not Accepted
	CO#18 - Amonia Alarm & Exhaust Fan	43,119		43,119			Accepted
	(CO's #1 thru #18 = \$1,306,554)	1,306,554		1,306,554			181015 - Stantec to Reimburse the city \$10,979.34 at the end of the claims period back to North Bank OMR. Total Approved CO's = \$1,306,554
	1 Construction	8,046,232	-	8,046,232	53,722	8,154,428	Non-Bond Funds: Alt #2 - 10k Deadman Install & CO#1 - \$39,522.06 Streets Dept. for Lighting along Spokane Falls Blvd., \$4,199.77 Replace S1
	2 Design (Scope) Contingency			0			
	3 Construction Contingency	2,343		2,343			
	4 Environmental / Rock Contingency			0			
	5 WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017)	708,275	746	709,021	9,128	717,590	180924 - Added WSST for Fire Pit Mods - \$746.06
	Sub-total Construction	8,756,850	746	8,757,596	62,849	8,872,017	Non-Bond Funds: (\$10,000.00 + \$39,522.06 + \$4,199.77+ WSST on the \$53,722 & on the \$50k Other Owner Constr. Expenses = \$62,849.35)
6 Other Owner Construction Expenses	115,389	18,292	133,681	50,000	122,987	181015 - Communications Cable (Cochran) - \$7,856.23 from HSBS Tier 1 181014 - Added from PM/CM Services - \$1,687.50 181014 - Added from Energy Control Contract - \$270.00 180924 - Added Marsh - Fire Pit Mods - \$8478.00 from Program Lvl OMR	
Subtotal ALL Construction	8,872,239	19,038	8,891,276	112,849	8,995,004	Non-Bond Funds = Skyride Relocation of Equipment - 50k	
2.0 PROJECT DESIGN - (56522)	7 BERGER Thru 2A	9,408		9,408		9,408	
	8 BERGER Thru 2B	0		0			
	9 Interior Design	6,997		6,997		6,997	
	10 STANTEC Fee - Basic Services	554,627		554,627		540,726	(Includes Base Scope \$474,770; Reimbursables est. of \$34,500 & Pre-Design Study \$45,357.25)
	11a STANTEC Fee - Additional Services	186,941		186,941		182,256	
	11b STANTEC Fee - Additional Services	119,228		119,228		116,240	181015 - CNI / Stantec do Not have to Reimburse the city, per City Attorney's ruling.
	12 STANTEC Fee - Reimbursables	0		0.00			
13 Other Design (CR's - CSA/Envelope, Exhibit)	5,500		5,500		5,285	DCI Engineers Civil Structural Peer Review	
Subtotal Design	882,701	-	882,701	-	860,912		
3.0 CONSTRUCTION SERVICES + FF & E - (56520)	14 PM/CM Services (Internal/External)	176,934	(1,688)	175,246		175,177	181015 - Transferred Budget to match Morrison Actuals Moved to OMR - \$12.5k
	15 Site/Field Survey Topo Map	0		0			
	16 Geotechnical/Environmental Services	83,016		83,016		83,016	
	17 Environmental/Lab work - Construction Phase	24,427		24,427		24,427	
	18 Wildlife Biologist	0		0			See Line 39
	19 Hazmat Consultant	0		0			See Line 39
	20 Traffic Engineer	0		0			See Line 39
	21 Permitting Assistance	0		0			Moved 20k budget to Program Lvl
	22 Value Engineering/Constructability Review	0		0			
	23 Commissioning	17,550	730	18,280		18,280	181014 - Increase \$730 to Match Contract/Actuals
	24 NREC Owner Inspection Fee	2,550	(1,000)	1,550		1,550	181014 - Decrease -\$1000 to Match Contract/Actuals
	25 Inspection/Testing	32,643		32,643		31,325	
	26 Legal Fees	0		0			See Program Level Owner Cost
27 Other Consultants	0		0			See Program Level Owner Cost	
28 FF&E + Technology + WSST @8.8%	218,877	19,584	238,461	3,270	227,594	181015 - Ice Builder Supply - skate racks - \$19,584.00, HSBS Tier 1	
29 Way Finding and Interpretative Signage	0		0				
Subtotal Project Services, FF&E	555,998	17,627	573,624	3,270	561,368	Non-Bond - \$3,270 Foundation Funds for Bike Racks	
4.0 OTHER CAPITALIZED COSTS - (56504)	30 Artwork	0		0			
	31 Advertisements+Printing	5,979		5,979		5,979	
	32 L&I Electrical Review	0		0			
	33 Plan Review+Permits	70,023		70,023		70,023	Actuals from City Planning and Development office - \$70,023.35
	34 Health District Review	1,000		1,000		130	
	35 Certification of Storm Drainage	517		517		517	
	36 Moving /Temporary Facilities	0		0			
	37 Builder's Risk Insurance	0		0			
	38 Travel, Meals, Mtg Expenses	0		0			
	39 RFP Pre-design Studies	0		0		0	Moved to Program Lvl, See Pre-design Cost Tab
	40 OMR Contingency	0		0		0	
Subtotal Other Development Fees	77,520	-	77,520	-	76,650		
5.0 BOND	42 Bond Service Fees			0			See Program Level Owner Cost
	Subtotal Bond Services	-	-	0	-	-	
		10,388,457	36,664	10,425,121	116,119	10,493,934	Total Project Budget (w / Non-Bond Funds) = \$10,541,241

RFP - SOUTH BANK CENTRAL (LOOFF CAROUSEL)

49572 - Budget Estimate

PROJECT BUDGET ITEMS		July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (56502)	1 Looft Construction	6,499,000		6,499,000		8,752,781	Base Bid - \$6,499,000 (w/ Accepted Add Alts - #1,2,4 & 5 = \$565.6K) GC Contract Total = \$7,064,600. Total Approved CO's thru #11 = \$2,172,882 181015 - Transfers of \$321,691.08 for Rotary Fountain HSBS Tier 1 Reimbursement 181015 - True-Up CO#4 - \$3,660 of Cost not Transferred to SBE. Transfer from Construction Contingency 181015 - True-Up CO #11 - (\$5,326) CCD 41 is now Non-Bond Funded transfer back to Constr Contingency 181015 - Pending CO#12 - \$150,657.00, New CO Total \$2,323,539) 180611 - Additional Waterline Costs to be reimbursed? Est-18k Transferred to Construction Contingency MOU Waterline Upgrades (\$259,919.12 +22,080.88 WSST = \$273k)+ CO#10 \$23,508+WSST \$2,068.70 & CO#11 \$5,326 + WSST \$468.69
	(CO's 1 thru 11 = \$2,172,882)	1,824,023	320,025		28,834		
	CO#12 (Incls CP 07,29,31,35 & CCD13,17,22,29,31,32,33,36,38,44,46,48,50)		150,657	150,657			
	(CO's 1 thru 12 = \$2,323,539)	1,824,023	470,682		28,834		
	MOU Credit for Waterline Upgrades	(250,919)		(250,919)		250,919	
	Construction	8,637,704	470,682	9,108,386	279,753	8,752,781	
	2 Design Contingency			0			
	3 Construction Contingency	163,813	(163,813)	0			
	4 Environmental / Rock Contingency			0			
	5 WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017)	774,534	27,004	801,538	24,618	770,245	
Sub-total Construction	9,576,051	333,874	9,909,924	304,371	9,523,026	Non-Bond Funds: = (\$273k MOU Waterline +\$23,508 Items in CO#10 + WSST = \$304,371)	
6 Other Owner Construction Expenses	53,171		53,171		47,777		
Subtotal ALL Construction		9,629,222	333,874	9,963,095	304,371	9,570,803	
2.0 PROJECT DESIGN - (56522)	7 BERGER Thru 2A	0		0			Moved to Program Level
	8 BERGER 2B (100% Design)	308,580		308,580		290,678	
	9 Interior Design	8,000		8,000		7,985	
	10 A/E Fee - Basic Services (NAC)	583,000		583,000		571,948	
	11 A/E Fee - Additional Services (NAC)	101,685		101,685		98,982	
	12 A/E Reimbursable Expenses (NAC)	0		0			
	13 Other Design (CR's - CSA/Envelope, Exhibit Space)	0	74,981	74,981		74,981	181015 - Reimbursed from Tier 1 HSBS Reimbursement - \$74,980.90
Subtotal Design		1,001,265	74,981	1,076,246	-	1,044,574	
3.0 CONSTRUCTION SERVICES + FF&E - (56520)	14 PM/CM Services (Internal/External)	191,725		191,725		180,123	
	16 Geotechnical Services	36,684		36,684		36,684	
	17 Environmental/Labwork	823		823		823	
	23 Commissioning	19,050	(770)	18,280		18,280	181014 - Decrease \$770 to Match Contract/Actuals, transfer to FF&E for Fish Engraving.
	24 NREC Owner Inspection Fee	2,550	(1,000)	1,550		1,550	181014 - Decrease \$1000 to Match Contract/Actuals, transfer to FFE for Fish Engraving.
	25 Inspection/Testing	21,517		21,517		21,517	
	28 FF&E + Technology + WSST @8.8%	143,865	30,513	174,378	7,567	91,658	180831 - Donor Fish Engraving, (35k + WSST = \$38,080.00) \$14,822.00+\$1304.34 WSST from Construction Contingency & \$1770.00 from Energy Control Cx & NREC & \$12,616.24 from Program Lvl OMR 181015 - Added \$87,680 due to increase in initial estimates, going to VE.
29 Way Finding and Interpretative Signage	100,000	87,680	187,680				
Subtotal Project Services, FF&E		516,214	116,423	632,637	7,567	408,259	
4.0 OTHER CAPITALIZED COSTS - (56504)	30 Artwork	0		0			
	31 Advertisements+Printing	12,930		12,930		10,231	
	32 L&I Electrical Review	2,500		2,500			
	33 Plan Review+Permits	45,011		45,011		45,011	
	34 Health District Review	4,000		4,000		3,656	
	35 Certification of Storm Drainage	0		0			
	36 Moving /Temporary Facilities	0		0			
	37 Builder's Risk Insurance	0		0			
	38 Travel Meals Mtg Expenses	0		0			
	39 RFP Predesign Studies	0		0			Moved to Program Lvl, See Predesign Cost Tab
40 OMR Contingency	0		0				
Subtotal Other Development Fees		64,442	-	64,442	-	58,899	
Subtotal Bond Services		-	-	0	-	-	
		11,211,142	525,277	11,736,419	311,939	11,082,534	Total Project Budget (w / Non-Bond Funds) = \$12,048,308

RFP - HOWARD STREET SOUTH CHANNEL BRIDGE (HSBS)

49573 - Budget Estimate

PROJECT BUDGET ITEMS		July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (56311)	1 Howard St Bridge South	4,737,101		4,737,101		4,962,063	Base Bid: \$4,737,101 GC Contract Total thru CO#10 = \$4,974,847.17 Transferred to Loeff Construction Contingency Total Approved CO's = \$237,746
	1u MOU Credit for Waterline Upgrades (CO's 1 thru 10 = \$ 237,746)	(191,953)		(191,953)	191,953		
	1 Construction	4,782,894	0	4,782,894	191,953	4,962,063	Non-Bond Funds: MOU Waterline Upgrades \$191,953
	2 Design Contingency	0		0			
	3 Construction Contingency	15,599		15,599			180514 - Anticipated Changes Est. \$4000.00, Still have 15,599 + WSST to cover any further Changes
	4 Environmental / Rock Contingency	0		0			
	5 WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017)	2,714		2,714	0		
6 Sub-total Construction	4,801,206	0	4,801,206	191,953		Non-Bond Funds: MOU Waterline Upgrades \$191,953	
6 Other Owner Construction Expenses	18,384		18,384	0	18,384		
Subtotal ALL Construction		4,819,591	0	4,819,591	191,953	4,980,447	
2.0 PROJECT DESIGN - (56522)	7 BERGER Thru 2A	0		0			
	8 BERGER 2B	0		0			
	9 Interior Design	0		0			
	10 A/E Fee - Basic Services	570,536		570,536		560,229	
	11a A/E Fee - Additional Services (Ammenities on Design)	119,803		119,803	-	117,639	
	11b A/E Fee - Additional Services (Storm Drainage & Utilities)	58,175		58,175		57,124	
	11c A/E Fee - Additional Services	25,000		25,000			
	12 A/E Reimbursable Expenses	0		0			
13 Other Design (CR's - CSA/Envelope, Exhibit)	0		0				
Subtotal Design		773,514	0	773,514	-	734,991	
3.0 CONSTRUCTION SERVICES + FF	14 PM/CM Services (Internal/External)	609,808		609,808	-	447,122	
	15 Site/Field Survey Topo Map	0		0			
	16 Geotechnical Services	16,403		16,403		13,249	
	25 Inspection/Testing	23,257		23,257		23,257	
	29 Way Finding and Interpretative Signage	12,000		12,000			
Subtotal Project Services, FF&E		661,468	0	661,468	-	483,628	
4.0 OTHER CAPITALIZED COSTS - (56504)	30 Artwork	0		0			
	31 Advertisements+Printing	5,000		5,000		2,584	
	32 L&I Electrical Review	0		0			
	33 Plan Review+Permits	62,545		62,545		62,545	
	34 Health District Review	0		0			
	35 Certification of Storm Drainage	2,500		2,500		1,262	
	39 RFP Predesign Studies	0		0			
40 OMR Contingency	0		0				
Subtotal Other Development Fees		70,045	0	70,045	-	66,390	
Subtotal Bond Services		0	0	0	-	-	
7.0 BUYBACK	HSBS Reimbursement from City Public Works						180515 - City Public Works Bond Reimbursement by June 1st, 2018
		6,324,618	0	6,324,618	191,953	6,265,457	Total Project Budget & (w / Non-Bond Funds) = \$6,516,571

RFP - PROMENADES									
49574 - Budget Estimate									
PROJECT BUDGET ITEMS		July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES		
1.0 PROJECT CONSTRUCTION - (\$8202)	1a	Howard St Promenade	1,620,000		1,620,000	523,897		Does not incld. 180k for N. Gateway. Non-Bond Funding - MOU Water Main Upgrade (10" to 18") (NTE 570k)	
	1b	Grounds - CEN PROM	1,020,000		1,020,000			Budget Transferred from W HAV = \$1,080,000, Moved 60k to Construction Contingency	
	1c	Havermale Promenade	692,000		692,000			Budget Transferred from W HAV = \$720,000, Moved 28k to Construction Contingency	
	1d	Havermale Centennial Trail	198,000		198,000			Budget Transferred from W HAV = \$198,000	
	1e	GMP Adjustment - VE Items		(253,538)	(253,538)			181015 - GMP Adjustment VE Items	
	1f	GMP Adjustment - WSST for MOU Water main		46,103	46,103			181015 - WSST needed to be taken out of the overall 570k. So a transfer of \$46,103 from Construction Contingency was necessary for full GMP.	
	1i	(CO's 1 thru 4 = \$198,155)						Total Approved CO's = \$198,155	
	1j	CO#5 - Add asphalt path, Electrical Engineering Onsd Prom & N.Bank, -infrastructure for future WiFi at Prom		87,543	87,543			180725 - Moved from Contingency (\$87,543 + WSST of \$7,703.78) Total CO #5 - \$224,146 (PAV - \$91,603.00 & N. Bank - \$45k)	
	1k	CO#6 - Add Blue Bridge Repair		419,679	419,679			180801 - Transfer \$419,679 from Program Level - HSBS Reimbursement (NO WSST on this Right of Way)	
	1l	CO#7 - 11 Benches, Partial Pay for N Bridge Waterline, Unforeseen & Rock		159,309	159,309			180801 - Transfer from PROM Contingency - \$90,251.00 & Transfer from Environmental Rock - \$69,058	
	1m	CO#8 - Added Wi-Fi			0	58,805		Total CO#7 - \$168,773.00 (PAV credit - \$8,917.25, N. Bank - \$17,660) 180831 - Added WiFi Budget coming from City IT Dept.	
	1n	CO#9 - Blue Bridge Items & Seal Pavers/Concrete		56,130	56,130			181015 - CO#9 - Blue Bridge Items - \$20,049 not subject to WSST & Other Items transfer from HSBS Tier 1 Reimbursement CO#9 Sand & Seal Pavers - \$36,081 + \$3,175.13 WSST transfer from PROM OMR	
		(CO's 1 thru 9 = \$ 979,621)						Total Approved CO's = \$979,621 Approved since Last Budget = \$781,466	
	1z								
	2	Construction	3,778,155	515,226	4,293,381	582,702		\$3,896,462 = Total Construction Budget w. MOU. \$4,876,083 = Current Contract Value w. CO's	
	3	Design Contingency (Escalation)			0			181015 - GMP Adjustment - transfer \$253,538 from Construction to Constr Contingency - New GMP for PROM = \$3,896,462	
		Construction Contingency	127,726	54,746	182,473			181015 - GMP Adjustment for WSST on the MOU Water main - transfer to Construction 181015 - Transfer from Project OMR to cover Anticipated CO's - (\$44,095.20 + \$4254.80 WSST)	
		Anticipated Changes - \$439,047						180801 - CO#7 Transfer \$90,251 to Construction 180801 - Transfer from FF&E (\$50,068) 180725 - CO#5 Transfer \$87,543 to Construction 180906 - Total Anticipated Changes = \$439,047 (\$125k coming from Wayfinding Budget + Plus remaining Project OMR)	
	4	Environmental / Rock Contingency	28,088		28,088			181015 - Transfer half (\$137,868) of the allotted \$275,735 to the PAV.	
4a	Brownfield EPA Grant				137,868		181015 - Added CO#9 \$3,175.13		
5	WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017)	346,189	11,836	358,025	63,410		181015 - Added CO#7 \$4,405.98 180831 - Added \$5174.84 for CO#8 Added WiFi		
	Sub-total Construction	4,280,159	581,808	4,861,967	783,980				
6	Other Owner Construction Expenses	35,000	11,169	46,169	0	29,385	180906 - Added Cost for Avista relocation - \$11,168.54 from OMR Estimate - 45k, Transfer 10k to Pavilion. MOU - NTE 570k (See Line 1a for Budget)		
	Tree Removal			35,000					
	Water Main Upgrade (10" to 18")								
	Water Main Upgrade (10" to 18") from W. Hav			11,169					
	Avista relocation								
	Subtotal ALL Construction	4,315,159	592,976	4,908,135	783,980	29,385			
2.0 PROJECT DESIGN - (\$8522)	7	BERGER Thru 2A	0		0				
	8	BERGER 2B (30% Design)	71,251		71,251		71,251		
	9		0		0				
	10	A/E Fee - Basic Services	169,960		169,960		146,248		
	11	A/E Fee - Additional Services	45,000		45,000				
	11a	A/E Fee - Additional Services	0		0				
	11b	A/E Fee - Additional Services	0		0				
	12	A/E Reimbursable Expenses	0		0				
	13	Other Design (CR's - CSA/Envelope, Exhibit)	0		0				
		Subtotal Design	286,211	0	286,211	-	217,499		
	3.0 CONSTRUCTION SERVICES + FF&E - (\$8920)	14	PM/CM Services (Internal/External)	0		0			
		15	Site/Field Survey Topo Map	0		0			
		16	Geotechnical Services	16,505		16,505		6,423	
17		Environmental/Labwork	5,000		5,000				
21		Permitting Assistance	0		0				
22		Value Engineering/Constructability Review	0		0				
23		Commissioning	0		0				
24		NREC Owner Inspection Fee	0		0				
25		Inspection/Testing	20,000		20,000				
26		Legal Fees	0		0				
27		Other Consultants	0		0				
		FF&E + Technology + WSST @8.8%	150,000	(81,585)	68,415	16,352		180919 - Drinking Fountains - (10,393.59 + 914.63 WSST = \$11,308.22) 180919 - Bike Racks (\$4,304.64 + 378.81 WSST) 180919 - Benches (\$10,220 + 899.36 WSST) 180808 - Transfer \$54,473.98 (\$50,068+\$4,405.98 WSST) to Construction Contingency for GARCO CO#7 IPE benches	
28		Ferguson Enterprises Inc - Drinking Fountains	11,308		11,308				
	Urban Bicycle Parking Sys - Bike Racks	4,683		4,683					
	Benches - MMCITE 7 LLC	11,119		11,119					
29	Way Finding and Interpretative Signage	50,850	74,150	125,000	995		181015 - Transfer From OMR \$74,150 to Wayfinding & Signage		
	Subtotal Project Services, FF&E	242,355	19,676	262,031	17,347	6,423			
4.0 OTHER CAPITALIZED COSTS - (\$6904)	30	Artwork	0		0				
	31	Advertisements+Printing+Temp Signage	2,500		2,500		2,418		
	32	L&I Electrical Review	0		0				
	33	Plan Review+Permits	18,090		18,090		12,688	150514 - Actual Permit Cost (\$10,032.60/2) & (\$15,344.00/2) split between N. Prom & W. Hav 181015 - Transfer from PAV Wayfinding & Signage - 75k 181015 - Transfer \$74,150 to Wayfinding & Signage 181015 - Transfer to Construction Contingency & WSST cover Anticipated Changes in Construction (\$44,095.20 + \$4,254.80) 181015 - Transfer (\$36,081 + \$3,175.13 WSST for CO#9) 181015 - Transfer \$11,168.54 to cover Avista Other Owner Constr Cost	
	40	OMR Contingency	145,663	(97,925)	47,738				
	Subtotal Other Development Fees	166,253	(97,925)	68,328	-	15,107			
	Subtotal Bond Services	0	0	0	-	-			
		5,009,978	514,728	5,524,705	801,327	268,414	Total Project Budget & (w / Non-Bond Funds) = \$6,526,033		

RFP - WEST HAVERMALE
49574 - Budget Estimate

PROJECT BUDGET ITEMS		July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (56202)	1a	632,412		632,412			180618 - Moved \$150k to 1h - CO to Restore HSBS laydown - Sister Cities
	1f	250,000		250,000			Moved from HSBS Budget. BE 7/13/16 (Incls 30k for USACE Restoration)
	1h	150,000		150,000	65,000		180514 - Sister Cities MOU - (150k Parks, moved from 1a - Grounds W. Hav & 65k SCAS)
	1	1,032,412	0	1,032,412	65,000		\$1,397,173 = Total Construction Budget w. Contingency
	2	0		0			
	3	186,042		186,042	6,500		180611 - Transfer from FF&E to Constr Contingency - \$146,250 (\$134,420.96 & \$11,829.04 WSST)
	4	65,713		65,713			180514 - Sister Cities MOU Contingency (15k & 6.5K Non-Bond)
	5	113,007		113,007	6,292		180514 - Sisters Cities MOU WSST (\$14.5K & \$6.3k SCAS)
		Sub-total Construction	1,397,173	0	1,397,173	77,792	
	6	35,000		35,000	-	18,217	
Subtotal ALL Construction		1,432,173	0	1,432,173	77,792	18,217	
2.0 PROJECT DESIGN - (56522)	7						
	8	117,115		117,115		117,115	
	9						
	10	247,929		247,929		91,952	
	11	25,000	11,255	36,255			181015 - Design of Sisters Cities - Funded Tier 1 HSBS Reimbursement
	12						
	13						
Subtotal Design		390,044	11,255	401,299		209,067	
3.0 CONSTRUCTION SERVICES + FF&E - (56520)	14	0		0	7,208		180514 - Sister Cities MOU PM/CM Svcs for Garden Restoration (16k & 7.2K SCAS)
	15	0		0			
	16	38,800		38,800		6,423	
	17	30,000		30,000			
	18	0		0			
	19	0		0			
	20	0		0			
	21	0		0			
	22	0		0			
	23	0		0			
	24	0		0			
	25	20,000		20,000			
	26	0		0			
	27	0		0			
28	100,000		100,000				
29	50,850		50,850				
Subtotal Project Services, FF&E		239,650	0	239,650	7,208	6,423	
4.0 OTHER CAPITALIZED COSTS - (56504)	30	500,000		500,000		50,000	
	31	5,000		5,000		936	
	32	1,250		1,250			
	33	58,165		58,165		12,688	
	34	0		0			
	35	4,500		4,500			
	36	0		0			
	37	0		0			
	38	0		0			
	39	0		0			
	40	20,835		20,835			
Subtotal Other Development Fees		589,750	0	589,750		63,625	
Subtotal Bond Services						-	
		2,651,618	11,255	2,662,873	85,000	297,332	Total Project Budget & (w / Non-Bond Funds) = \$2,747,873

RFP - US PAVILION
49575 - Budget Estimate

PROJECT BUDGET ITEMS		July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES	
1.0 PROJECT CONSTRUCTION - (56202)	1	Pavilion Design & Construction (inclds CO#1)	16,647,884		17,074,157		Moved 1.955mil from Anticipated Bond interest, 610k from Program Lvl., & \$138,463 from Construction Contingency to meet the 24 mil approved project budget 181015 - GMP Adjustment VE Items Total Approved CO's = \$125,969 180725 - Transfer from Construction Contingency to cover CO#5 180808 - CO#7 Add final design 4 more utility poles \$2750, Add removable Spotlights for Elevated Experience, Delete Concrete band Central Plaza. 181015 - CO#9 Added IT Scope, Sky room and Balcony doors, Transfer from Construction Contingency 181015 - Transfer to Construction for CO#9 (\$701,466) 181015 - GMP Adjustment - transfer \$342,866 from Construction Contingency to Constr - New GMP for PAV = \$16,864,801 180808 - Transfer credit back to Construction Contingence from CO#7 - \$8,196.00 180731 - Transfer from FF&E for Event Stage Storage Rm (\$91,911.76 & \$8,088.24 in WSST) 180725 - Transfer to Construction CO#5 (\$81,603.00) 181015 - Total Anticipated Changes = \$630,998 181015 - Total Contingency Currently = \$189,766 + 606,717 + 137,868 = \$934,351 181015 - Transfer half (\$137,868) of the allotted \$275,735 to the PAV from PROM. 180731 - Increase in WSST due to Event Rm Stogae Rm (\$8,088.24)	
		GMP Adjustment - VE Items (CO's 1 thru 4 = \$125,969)		342,866	342,866			
	1k	CO#5 - Add Storage, Re-stripe & Sign Post St.		91,603	91,603			
	1l	CO#7 - Credit to Delete Concrete Band from Central Plaza		(8,196)	(8,196)			
	1m	CO#9 - RFP#7 Permit Review Change Requests		701,466	701,466			
	1	Construction	16,647,884	1,127,739	17,775,623	0		4,116,028
	2	Design Contingency + Escalation	0		0			
	3	Construction Contingency (6.6%)	1,226,528	(1,035,827)	190,701			
		Anticipated Changes - \$630,998						
	4	Environmental / Rock Contingency (3.6%)	606,717		606,717			
	4a	Brownfield EPA Grant				137,868		
	5	WSST on Construction,CO's,Contingency 8.7% (Increased to 8.8% April 1st, 2017)	1,626,339	8,088	1,634,428			
		Sub-total Construction	20,107,469	100,000	20,207,469	137,868		4,116,028
6	Other Owner Construction Expenses	65,000		65,000		63,415		
	Subtotal ALL Construction	20,272,469	100,000	20,272,469	137,868	4,179,443		
2.0 PROJECT DESIGN - (56922)	7	BERGER Thru 2A	0		0			
	8	Berger 2B	12,900		12,900		12,900	
	9	Interior Design	75,000		75,000		10,000	
	10	A/E Pavilion - Basic Services	0		0			
	11	A/E Pavilion - Additional Services	0		0			
	12	A/E Pavilion - Reimbursable Expenses	0		0			
	13	Other Design (CR's - CSA/Envelope, Exhibit)	0		0			
	Subtotal Design	87,900	0	87,900		22,900		
3.0 CONSTRUCTION SERVICES + FF & E - (56920)	14	PM/CM Services (Internal/External)	314,000		314,000		185,020	
	15	Site/Field Survey Topo Map	0		0			
	16	Geotechnical Services	84,805		84,805		12,949	
	17	Environmental/Labwork	95,000		95,000			
	23	Commissioning	0		0			
	24	NREC Owner Inspection Fee	5,000		5,000			
	25	Inspection/Testing	75,000		75,000			
	26	Legal Fees	30,000		30,000		9,295	
	27	Other Consultants	0		0			
	28	FF&E + Technology + WSST @8.8%	788,750	(100,000)	688,750		180731 - Moved 100k for Construction of the Event Stage Storage Room	
29	Way Finding and Interpretative Signage	75,000	(75,000)	0		181015 - Transfer \$75k to PROM OMR		
	Subtotal Project Services, FF&E	1,467,555	(175,000)	1,292,555		207,264		
4.0 OTHER CAPITALIZED COSTS - (56504)	30	Artwork	0		0			
	31	Advertisements+Printing+Temp Signage	2,500		2,500		155	
	32	L&I Electrical Review	1,250		1,250			
	33	Plan Review+Permits	120,226		120,226		3,617	
	34	Health District Review	3,000		3,000			
	35	Certification of Storm Drainage	3,000		3,000			
	36	Moving /Temporary Facilities	0		0			
	39	RFP Predesign Studies	0		0			
40	OMR Contingency	453,946		453,946				
	Subtotal Other Development Fees	583,921	0	583,921		3,928		
	Subtotal Bond Services	0	0	0		-		
		22,311,845	(75,000)	22,236,845	137,868	4,413,535	Total Project Budget & (w / Non-Bond Funds) = \$22,386,845	

RFP - snx^v mene?
49576 - Budget Estimate

PROJECT BUDGET ITEMS		July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (56202)	1 Construction	0		0	-	-	
	2 Design Contingency / Escalation	0		0			
	3 Construction Contingency	0		0			
	4 Environmental / Rock Contingency	0		0			
	5 WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017)	0		0			
	Sub-total Construction	0		0			
6 Other Owner Construction Expenses	0		0			Added Category, Moved Bud for Arch Exc & Monitor to Program Level	
Subtotal ALL Construction		0		0			
2.0 PROJECT DESIGN - (56522)	7 BERGER Thru 2A	0		0			Moved to Program Level
	8 BERGER 2B	0		0			180209 - Transferred Budget to Program Lvl (Berger from 2015)
	9 Interior Design	0		0			Added Category
	10 A/E Fee - Basic Services	0		0			
	11 A/E Fee - Additional Services	0		0			
	12 A/E Reimbursable Expenses	0		0			
	13 Other Design (CR's - CSA/Envelope, Exhibit)	0		0			
Subtotal Design		0		0			
3.0 CONSTRUCTION SERVICES + FF & E - (56520)	14 PM/CM Services (Internal/External)	0		0			See Program Level Owner Cost
	15 Site/Field Survey Topo Map	0		0			Additional work done Post Berger (See item 7 & 8 above)
	16 Geotechnical Services	1,741		1,741		1,741	Transfer from HSBS (Budget to Cover Actuals)
	17 Environmental/Labwork	0		0			
	18 Wildlife Biologist	0		0			See Line 39
	19 Hazmat Consultant	0		0			See Line 39
	20 Traffic Engineer	0		0			See Line 39
	21 Permitting Assistance	0		0			See item 8 above.
	22 Value Engineering/Constructability Review	0		0			
	23 Commissioning	0		0			
	24 NREC Owner Inspection Fee	0		0			
	25 Inspection/Testing	0		0			
	26 Legal Fees	0		0			See Program Level Owner Cost
27 Other Consultants	0		0				
28 FF&E + Technology + WSST @8.8%	0		0				
29 Way Finding and Interpretative Signage	0		0			Included w_N Prom Wayfinding Budget	
Subtotal Project Services, FF&E		1,741		1,741			
4.0 OTHER CAPITALIZED COSTS - (56504)	30 Artwork	0		0			See Program Level Owner Cost
	31 Advertisements+Printing+Temp Signage	0		0			Temp Signage - See Program Level; Public Outreach Costs
	32 L&I Electrical Review	0		0			
	33 Plan Review+Permits	0		0			
	34 Health District Review	0		0			
	35 Certification of Storm Drainage	0		0			
	36 Moving /Temporary Facilities	0		0			
	37 Builder's Risk Insurance	0		0			
	38 Travel Meals Mtg Expenses	0		0			
	39 RFP Predesign Studies	0		0			180209 - Moved remaining Budget / Cost to Program Level (2015)
40 OMR Contingency	0		0				
Subtotal Other Development Fees		0		0			
Subtotal Bond Services		0		0			
		1,741		1,741			Total Project Budget & (w / Non-Bond Funds) = \$1,741

RFP - NORTH BANK
49577 - Budget Estimate

PROJECT BUDGET ITEMS		July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (56202)	1a	Estimated Construction Cost - Grounds	2,047,023	(297,933)	1,749,090		181015 - Transferred to Construction Contingency, PM/CM, FF&E, Wayfinding, OMR
	1c	Regional Playground	1,548,162		1,548,162	459,559	180514 - HSBS Reimbursement from City Public Works allocation \$300k for Connection Enhancements to Sportsplex 500k State RCO Grant Approved.
	1g	Building & Site demo	45,000		45,000		
	1i	RestRoom Facility	300,000		300,000		
	1j	Skate Park				229,779	180808 - Skate Park 250k (\$230k Construction + \$20k WSST)
	1k	N.Bank Parking Improvements	1,447,610		1,447,610		180622 - HSBS Reimbursement from City Public Works allocation \$1.75 mil - less 10% for Constr Contingency & WSST
	1l	M&O Facility	820,800		820,800		180711 - Added 900k for Construction of M&O Facility, \$820.8k Construction & \$79.2k in WSST
	1m	Garco CO#5 - Infrastructure for Electrical N.Bank		45,000	45,000		180725 - Transfer from Construction Contingency CO#5
	1n	Garco CO#7 - Upsize Electrical Panel for Future Use		17,660	17,660		180808 - Transfer from Construction Contingency CO#7
	1	Construction	6,208,595	(235,273)	5,973,322	689,338	\$6,960,593 = Total Construction Budget w_ RCO Grant
	2	Design Contingency	42,900	7,100	50,000		181015 - Transferred \$7100 into Design Contingency to match Revised Budget
	3	Construction Contingency	534,619	(35,001)	499,618		Transferred \$47,250 to AE Basic Services, Added back 3% Design 181015 - Added \$27,659k to match Revised Budget 180808 - Deduct for Upsizing Electrical Panel on NB Garco CO #7 180725 - Deduct for Electrical Infrastructure N. Bank Garco CO#5
	4	Environmental / Rock Contingency	45,000		45,000		
	4a	NB Soil Remediation - Additional Funds	0		0	153,528	51,477 Fund 1950 - Park Cumulative Reserve Fund, Moved to Non-Bond Fund, Approved to Reduce this by \$74,263.84 down to \$167,038.83, pd 51,476.61 out of these funds
	4b	Brownfield EPA Grant				137,868	
5	WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017)	608,914	(23,159)	585,755	86,305	4,530	
	Sub-total Construction	7,440,028	(286,333)	7,153,695	1,067,039	56,007	
6	Other Owner Construction Expenses	45,000		45,000		2,285 Tree Removal -45k, Moved Bud for Arch Exc & Monitor to Program Level	
Subtotal ALL Construction		7,485,028	(286,333)	7,198,695	1,067,039	2,285	
2.0 PROJECT DESIGN - (56222)	7	BERGER THRU 2A	0		0		Moved to Program Level
	8	BERGER 2B	167,320		167,320		118,014
	9	Interior Design	0		0		
	10	A/E Fee - Basic Services	486,600	141,000	627,600		0
	11	A/E Fee - Additional Services	200,000	(140,000)	60,000		181015 - Transfer \$141k to cover BWA Basic Services 181015 - Transfer 1k from OMR to for Add Services for Amendment 1 181015 - BWA Amend 2 - \$30,800, M&O Study by NAC under Berger - \$23,523.08 & 1k to get to BWA total Contract value, transfer from OMR 181015 - M&O Study by NAC under Berger - \$23,523.08 (Check to see if this was already included in Berger 2B budget, if so this \$ can go back to OMR)
	11a	A/E Fee - Additional Services		30,800	30,800		
		A/E Fee - Additional Services		23,523	23,523		
	11b	A/E Reimbursable Expenses	0		0		
12	Other Design (CR's - CSA/Envelope, Exhibit)	0		0			
Subtotal Design		853,920	55,323	909,243	-	118,014	
3.0 CONSTRUCTION SERVICES + FF&E - (56520)	14	PM/CM Services (Internal/External)	31,951	93,049	125,000		4,641
	15	Site/Field Survey Topo Map	0		0		
	16	Geotechnical Services	75,000		75,000		3,593
	17	Environmental/Labwork	50,000		50,000		
	18	Wildlife Biologist	2,500		2,500		
	19	Hazmat Consultant	2,500		2,500		
	20	Traffic Engineer	4,100		4,100		
	22	Value Engineering/Constructability Review	0		0		
	25	Inspection/Testing	19,013		19,013		
	26	Legal Fees	0		0		
	27	Other Consultants	2,000		2,000		
28	FF&E + Technology + WSST @8.8%	0	50,000	50,000		181015 - Transfer from Construction to FF&E to match Revised Budget	
29	Way Finding and Interpretative Signage	35,000	65,000	100,000		181015 - Transfer from Construction to Wayfinding to match Rev Budget	
Subtotal Project Services, FF&E		222,064	208,049	430,113	-	8,234	
4.0 OTHER CAPITALIZED COSTS - (56504)	30	Artwork	0		0		
	31	Advertisements+Printing+Temp Signage	5,000		5,000		523
	32	L&I Electrical Review	0		0		
	33	Plan Review+Permits	38,025		38,025		
	34	Health District Review	2,000		2,000		
	35	Certification of Storm Drainage	2,500		2,500		
	39	RFP Predesign Studies	0		0		
40	OMR Contingency	77,039	22,961	100,000		181015 - Added \$78,284 to match Revised Budget 181015 - BWA Amend 2 - \$30,800, M&O Study by NAC under Berger - \$23,523.08 & 1k to get to BWA total Contract value, transfer from OMR	
Subtotal Other Development Fees		124,564	22,961	147,525	-	523	
Subtotal Bond Services		0	0	0	-	-	
		8,685,576	0	8,685,576	1,067,039	129,056	Total Project Budget & (w / Non-Bond Funds) = \$9,752,615

RFP - SOUTH BANK EAST
49578 - Budget Estimate

PROJECT BUDGET ITEMS		July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (56202)	1a - Southwest Bank	0		0			
	1b Pedestrian Areas	90,000		90,000		70,000	180215 - Deduct \$10,880 for Other Owner Construction Costs
	1 Construction	90,000		90,000	-	70,000	Asphalt Walkway est 74k, Irrigation & Equipment Rentals est 12k
	2 Design Contingency	0		0			
	3 Construction Contingency (5% of Constr)	0		0			
	4 Environmental / Rock Contingency (5% of Constr)	0		0			
	5 WSST on Construction, CO's, Contingency 8.7% (Increased to 8.8% April 1st, 2017)	7,920		7,920		6,160	Added ST for Pedestrian Areas, WSST Adjustment from 8.7 to 8.8% = Increase of Remaining Construction at \$100,000 x .01% or \$100 from OMR
6 Sub-total Construction	97,920		97,920		76,160		
6 Other Owner Construction Expenses	10,880		10,880		10,842		
Subtotal ALL Construction		108,800		108,800	-	97,844	
2.0 PROJECT DESIGN - (56522)	7 BERGER THROUGH 2A	0		0			Moved to Program Level
	8 BERGER 2B	34,000		34,000		34,000	Add One-Sixth of Amend No. 8 CUP Support \$13,918/6 = \$2,319.66
	9 Interior Design	0		0			Added Category
	10 A/E Fee - Basic Services	15,802		15,802		15,802	Transfer \$167 from HSBS OMR (Berger Budget to Match Actuals)
	11 A/E Fee - Additional Services	0		0			
	12 A/E Reimbursable Expenses	0		0			
	13 Other Design (CR's - CSA/Envelope, Exhibit)	0		0			
Subtotal Design		49,802		49,802	-	49,802	
3.0 CONSTRUCTION SERVICES + FF & E - (56520)	14 PM/CM Services (Internal/External)	0		0			See Program Level Owner Cost
	15 Site/Field Survey Topo Map	0		0			Additional work done Post Berger (See item 7 & 8 above)
	16 Geotechnical Services	0		0			
	17 Environmental/Labwork	0		0			
	18 Wildlife Biologist	0		0			See Line 39
	19 Hazmat Consultant	0		0			See Line 39
	20 Traffic Engineer	0		0			See Line 39
	21 Permitting Assistance	0		0			See item 7 above.
	22 Value Engineering/Constructability Review	0		0			
	23 Commissioning	0		0			
	24 NREC Owner Inspection Fee	0		0			
	25 Inspection/Testing	0		0			
	26 Legal Fees	0		0			See Program Level Owner Cost
27 Other Consultants	0		0				
28 FF&E + Technology + WSST @8.8%	0		0				
29 Way Finding and Interpretative Signage	0		0			Design & Installation - Estimate 0k	
Subtotal Project Services, FF&E		0		0	-	-	
4.0 OTHER CAPITALIZED COSTS (56504)	30 Artwork	0		0			See Program Level Owner Cost
	31 Advertisements+Printing+Temp Signage	567		567		567.18	180215 - Abadan Repro from 2016 & 2017
	32 L&I Electrical Review	0		0			
	33 Plan Review+Permits	1,194		1,194		1,194	Actual Cost = \$1194.4, Transfer from Program Lvl OMR
	34 Health District Review	0		0			
	35 Certification of Storm Drainage	0		0			
	36 Moving /Temporary Facilities	0		0			
	37 Builder's Risk Insurance	0		0			
	38 Travel Meals Mtg Expenses	0		0			
	39 RFP Pre-design Studies	0		0			
	40 OMR Contingency	0		0			
41	0		0				
Subtotal Other Development Fees		1,762		1,762	-	1,762	
5.0 BOND FEES	42 Bond Service Fees	0		0			See Program Level Owner Cost
	Subtotal Bond Services		0		0	-	-
		160,364		160,364	-	149,408	Total Project Budget & (w / Non-Bond Funds) = \$160,364

RFP - PROGRAM LEVEL OWNER COSTS

49579 - Budget Estimate

PROJECT BUDGET ITEMS		July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
1.0 PROJECT CONSTRUCTION - (56202)	4 Environmental / Rock Contingency	200,000		200,000			
	EPA GRANTS for Brownfield Remediation				150,000		181015 - \$150k to remain in Program Lvl for Environmental Monitoring/Inspections/tests etc required by grant. 181015 - Transferred Half of the PROM funds to PAV. (\$137,868)
	Subtotal Environmental/Rock	200,000	0	200,000	150,000	-	
	6 Archeological Excavation & Monitoring	310,528		310,528		194,197	
	Subtotal Arch Excavation & Monitoring	310,528	0	310,528		194,197	
	6 Other Owner Construction Expenses	81,097		81,097	-	72,106	
	6a Tree Removal & Maintenance	65,000		65,000		56,009	
	6b Other Owner Construction Expenses	16,097		16,097	0	16,097	
	Subtotal Other Owner Construction Expenses	81,097	0	81,097	-	72,106	
	Subtotal Construction	591,625	0	591,625	150,000	266,303	
2.0 PROJECT DESIGN - (56522)	7 BERGER Thru 2A	873,993		873,993		865,828	Moved Budget from Project Level
	8 BERGER 2B	10,072		10,072		10,072	180209 - Moved budget from Project Level (2015)
	9 Interior Design	0		0			
	10 A/E Fee - Basic Services	189,030		189,030		189,030	
	11 A/E Fee - Additional Services	39,693		39,693		39,693	
	12 A/E Reimbursable Expenses	19,274		19,274		19,274	
	13 Other Design (CR's - CSA/Envelope, Exhibit)	0		0			
Subtotal Design	1,132,062		1,132,062		1,123,897		
3.0 CONSTRUCTION SERVICES + FF&E - (56520)	14a Project Management - Internal	1,503,013		1,503,013		720,531	180924 - Actual Cost Validated
	Parks Support						
	Parks Planning & Development Mgr	60,738		60,738			20180215 - Transfer \$100k to OMR
	Program Management Office	186,600		186,600			2015 Salaries
	Program Manager	548,845		548,845			2016 thru 2020 Salaries, Deduct 25k for Pavilion Construction
	Program Coordinator	299,162		299,162			2016 thru 2020 Salaries, Deduct 25k for Pavilion Construction
	Construction Manager	0		0			Transferred to Loeff \$138,500 & \$211,500 Pavilion Project Lvl
	Construction Admin Support	0		0			2017 thru 2020 Salaries, transfer to Pavilion Construction, position not
	Compliance Auditor	407,668		407,668			2016 thru 2020 Salaries, Deduct 25k for Pavilion Construction
	14b Project Management - External	908,257		908,257			
	PM/CM support - Heery	22,478		22,478		22,479	2015 Salaries
	PM/CM support - Hill Intl	511,590		511,590		281,257	180209 - Transferred Budget to N. Bank, Loeff & HSBS to cover Hill Amendment 5 - CM Services
	PM/CM support - Harvey Morrison	0		0			2016 thru 2020 Salaries, 65k Budget Moved to Rec Rink CM
	Misc Support - M. Purdy, etc.	11,689		11,689		11,689	2016 thru 2020 Salaries, \$2,435.00 under Non-Contract Cost (2015)
	Cultural/Tribal Support Resources - Anderson Consulting	77,500		77,500		60,534	2016 thru 2020 Salaries, Current Contract \$94,547.00, Deduct 35k for Pavilion Construction
	Permitting Coordinator (budget distributed out to the projects) - CH2M	270,000		270,000		222,839	2016 thru 2020 Salaries
	Designer/Engineer (on-call) - Paul Harrington	15,000		15,000		14,700	2016 thru 2020 Salaries, Deduct 45k for Pavilion Construction.
	14c Public Art Oversight (Spokane Arts)	26,500		26,500		9,000	
	14d Additional Support Services						
	Public Outreach and Marketing	87,101		87,101		54,100	
Grant Writing	0		0		0		
Northstar Enterprises	68,000		68,000		66,170		
26 Legal Fees	0		0				
27 Other Consultants	311,355		311,355		229,047		
29 Wayfinding & Interpretive Signage - Design	72,300		72,300		45,916	180131 - Berger: \$26,383.79 Remain, DH is billed out - \$20.3k	
Subtotal Project Services, FF&E	2,976,526		2,976,526		1,738,260		
4.0 OTHER CAPITALIZED COSTS - (56504)	30 Artwork	150,000		150,000	13,644		180213 - Fnd Fund Art in the Park \$13,644
	31 Advertisements+Printing+Temp Signage	3,788		3,788		3,788	180515 - Transfer from OMR to cover Feb-Apr18 Repro costs \$151.91
	32 L&I Electrical Review	0		0			
	33 Plan Review+Permits	7,199		7,199		7,199	180515 - Transfer from OMR to cover Permit costs (Feb-Apr18) \$2,314.50 180215 - Actual Program Lvl Coded Permit Costs 2015-2017
	34 Health District Review						
	35 Certification of Storm Drainage						
	36 Moving /Temporary Facilities						
	37 Builder's Risk Insurance						
	38 Travel Meals Mtg Expenses						
	RFP - Pre-Design Studies	298,175		298,175		296,690	180215 - Added remaining 2015 soft costs applicable to Pre-Design 180209 - Moved remaining Budget from Project Lvl
39							
40							
41							
Subtotal Other Development Fees	459,162		459,162	13,644	307,677		

RFP - PROGRAM LEVEL OWNER COSTS

49579 - Budget Estimate

PROJECT BUDGET ITEMS		July-18 Budget Baseline	Budget Transfer	Current Budget	Non-Bond Funding	Cost to Date	NOTES
5.0 BOND FEES	42 Bond Service Fees	426,770		426,770		426,770	180924 - Actual Cost Validated.
Subtotal Bond Services		426,770		426,770		426,770	
6.0 CONTINGENCY	43 OMR Program Contingency	1,980,890	(1,012,924)	967,966			180711 - Tier 2 Project transfer 900k to M&O Facility Construction NB
	Tier 1 - Tour Train	250,000.00		250,000			Tier 1 - Tour Train - OMR as part of the HSBS Reimbursement from City Public Works allocation
	Tier 1 - Park Fund	465,000.00		465,000			Tier 1 - Park Fund added to OMR as part of the HSBS Reimbursement from City Public Works allocation
	Transfer to Looft for Rotary Fountain Reimbursement - Construction		(350,000)	(350,000)			181015 - Reimbursement for Rotary Fountain \$321,691.08 - \$28,308.82 WSST (Looft)
	Transfer to Looft for Rotary Fountain Reimbursement - Design		(74,981)	(74,981)			181015 - Reimbursement for Rotary Fountain Berger Design (Looft)
	Sisters Cities Garden - Design		(11,255)	(11,255)			181015 - Reimbursement for Sisters Cities Design (W.HAV)
	Communications Cable - RR		(7,856)	(7,856)			181015 - Reimbursement for Rec Rink Comm Cable (RR)
	Skate Storage Racks - Ice Builders Supply		(19,584)	(19,584)			181015 - Reimbursement for Rec Rink Skate Rack (RR)
	Blue Bridge repairs		(419,679)	(419,679)			Transferred Budget to the PROM Project for this scope. (\$419K - No WSST for this)
	Rec Rink for Fire Pit Mods		(9,224)	(9,224)			Marsh small works Contract for Fire Pit Mods (\$8,478.00 + WSST \$746.06 = \$9,224.06)
	Fish Engraving - Looft		(12,616)	(12,616)			Transfer the Delta for Fish Engraving Contract to Industrial Creative Creations.
	Wayfinding & Interpretive Signage - Looft		(87,680)	(87,680)			181015 - Estimates for Looft Signage are coming in very high, attempting to VE panels and Support structures.
	CO#9 - Blue Bridge		(20,049)	(20,049)			Anything related to the Blue Bridge will come from the Tier 1 HSBS Reimbursement
Subtotal Contingencies		1,980,890	(1,012,924)	967,966			
		7,567,035	(1,012,924)	6,554,110	163,644	3,862,907	Total Project Budget & (w / Non-Bond Funds) = \$6,517,754

Changes for Nov-18 RFP Budget Update:

		Bond Funds	Non- Bond Funds
1 RecRink			
PM/CM Services (to match Actuals)	Deduct	(1,688)	
Increase to Other Owner Construction Expenses	Added	1,688	
Transfer from Program Level OMR to cover Fire Pit Mods	Added	8,478	
Transfer from Program Level OMR to cover Fire Pit Mods - WSST	Added	746	
Increase for Energy Control - Cx	Added	730	
Decrease for Energy Control - NREC	Deduct	(1,000)	
Increase to Other Owner Construction Expenses	Added	270	
Communications Cable - (RR) HSBS Tier 1 Reimbursement	Added	7,856	
Skate Storage Racks - Ice Builders Supply (RR) HSBS Tier 1 Reimbursement	Added	19,584	
TOTAL		36,664	0

2 Looff			
Walker CO #12 - transfer from Contingency to Construction Contract	Deduct	(150,657)	
Walker CO #12 - transfer from Contingency to Construction Contract	Added	150,657	
Decrease for Energy Control - Cx	Deduct	(770)	
Decrease for Energy Control - NREC	Deduct	(1,000)	
Increase to FF&E for Fish Engraving	Added	1,770	
Donor Fish Engraving transfer from Construction Contingency	Deduct	(14,822)	
Donor Fish Engraving transfer to FF&E	Added	14,822	
Donor Fish Engraving transfer from Construction Contingency - WSST	Deduct	(1,304)	
Donor Fish Engraving transfer to FF&E - WSST	Added	1,304	
Donor Fish Engraving transfer from Program Lvl OMR	Added	12,616	
True-up for CO#4, Construction Contract	Added	3,660	
True-up for CO#4, Transfer from Construction Contingency	Deduct	(3,660)	
True-Up CO# 11 - CCD 41 - Carrousel Light connections - (Non-Bond Funded)	Deduct	(5,326)	
CCD 41 - Carrousel Light connections - Added Back to Construction Contingency (Now Non-Bond Funded)	Added	5,326	
CCD 41 - Carrousel Light connections	Added		5,326
Wayfinding & Signage transfer from Program Lvl OMR	Added	87,680	
Reimbursement for Rotary Fountain \$321,691.08 - \$28,308.82 WSST	Added	350,000	(350,000)
181015 - Reimbursement for Rotary Fountain Berger Design (Looff)	Added	74,981	(75,000)
TOTAL		525,277	(419,674)

3 HSBS			
TOTAL		0	0

		Bond Funds	Non- Bond Funds
4A PROM			
GMP Adjustment - VE Items (Transfer from Construction)	Deduct	(253,538)	
GMP Adjustment - VE Items (Transfer to Construction Contingency)	Added	253,538	
GMP Adjustment - WSST on the MOU Waterline (transfer to Construction)	Added	46,103	
GMP Adjustment - WSST on the MOU Waterline (transfer from Construction Contingency)	Deduct	(46,103)	
CO#5 - Add asphalt path, Electrical Engineering Onclد Prom & N.Bank, +infrastructure for future WiFi at Prom from Construction Contingency	Added	87,543	
CO#5 - Add asphalt path, Electrical Engineering Onclد Prom & N.Bank, +infrastructure for future WiFi at Prom From Contingency	Deduct	(87,543)	
CO#6 - Add Blue Bridge Repair to Constructioun	Added	419,679	
CO#7 - 11 Benches, Partial Pay for N Bridge Waterline, Unforeseen & Rock from Construction Contingency	Added	90,251	
CO#7 - 11 Benches, Partial Pay for N Bridge Waterline, Unforeseen & Rock from Construction Contingency	Added	69,058	
CO#7 - 11 Benches, Partial Pay for N Bridge Waterline, Unforeseen & Rock from Construction Contingency	Added	50,068	
CO#7 - 11 Benches, Partial Pay for N Bridge Waterline, Unforeseen & Rock to Construction	Deduct	(90,251)	
CO#7 - 11 Benches, Partial Pay for N Bridge Waterline, Unforeseen & Rock to Construction - WSST	Deduct	(69,058)	
CO#7 - 11 Benches, Partial Pay for N Bridge Waterline, Unforeseen & Rock to Construction - WSST	Deduct	(50,068)	
Transfer to Construction Contingency from FF&E (\$50,068+\$4,405.98 WSST)	Deduct	(54,474)	
Transfer to Construction Contingency from FF&E	Added	54,474	
CO#8 - Added Wi-Fi to Construction (Coming from the IT Budget)	Added		63,980
CO#9 - Blue Bridge Items & Seal Pavers/Concrete From Program Lvl Tier 1 HSBS Reimbursement	Added	20,049	
CO#9 - Blue Bridge Items & Seal Pavers/Concrete	Added	36,081	
CO#9 - Blue Bridge Items & Seal Pavers/Concrete from OMR	Deduct	(36,081)	
CO#9 - Blue Bridge Items & Seal Pavers/Concrete WSST from OMR	Deduct	(3,175)	
Added WSST for CO's	Added	3,175	
Brownfield EPA Grant - Transfer half of the allotted \$275,735 to the PAV.	Deduct		(137,868)
Wayfinding & Signage	Added	74,150	
Transfer to Wayfinding & Signage from OMR	Deduct	(74,150)	
Avista Relocation - Other owner Constu Costs	Added	11,169	
Avista Relocation - Deduct from OMR	Deduct	(11,169)	
Transfer from PAV Wayfinding & Signage ot PROM OMR	Added	75,000	
TOTAL		514,728	(73,888)

4B W HAV			
Sisters Cities Design (Land Expressions) - Park Fund to Bond Reimbursement 3346 49574 94000 56504 48103	Added	11,255	
TOTAL		11,255	0

5 PAV			
GMP Adjustment - VE Items (Transfer to Construction)	Added	342,866	
GMP Adjustment - VE Items (Transfer from Construction Contingency)	Deduct	(342,866)	
CO#5 - Add Storage, Re-stripe & Sign Post St. to Construction	Added	91,603	
CO#5 - Add Storage, Re-stripe & Sign Post St. from Construction Contingency	Deduct	(91,603)	
CO#7 - Credit to Delete Concrete Band from Central Plaza from Construction	Deduct	(8,196)	
CO#7 - Credit to Delete Concrete Band from Central Plaza to Construction Contingency	Added	8,196	
Brownfield EPA Grant - Transfer half of the allotted \$275,735 to the PAV	Added		137,868
CO #9 - Added IT Scope, Sky room and Balcony doors Transfer to Construction	Added	701,466	
CO #9 - Added IT Scope, Sky room and Balcony doors Transfer from Construction Contingency	Deduct	(701,466)	
Transfer to PROM - OMR from PAV Wayfinding & Signage	Deduct	(75,000)	
TOTAL		(75,000)	137,868

	Bond Funds	Non-Bond Funds
6 snx^w mene?		
TOTAL	0	0

7 NB		
Transferred \$ from Construction to match Revised Budget	Deduct	(297,933)
Transferred \$ from Construction (WSST) to match Revised Budget	Deduct	(23,159)
Added to Construction Contingency to match Revised Budget	Added	27,659
Added to Design Contingency to match Revised Budget	Added	7,100
Added to PM/CM Services to match Revised Budget	Added	93,049
Added to FF&E to match Revised Budget	Added	50,000
Added to Wayfinding & Signage to match Revised Budget	Added	65,000
Added to OMR to match Revised Budget	Added	78,284
Skatepark - Added to Non-Bond Construction		229,779
Skatepark - Added to Non-Bond WSST Construction		20,221
Garco CO#5 - Infrastructure for Electrical N.Bank to Construction	Added	45,000
Garco CO#7 - Upsize Electrical Panel for Future Use to Construction	Added	17,660
Garco CO#5 - Infrastructure for Electrical N.Bank from Contingency	Deduct	(45,000)
Garco CO#7 - Upsize Electrical Panel for Future Use from Contingency	Deduct	(17,660)
Design Add Svcs. BWA Amend 2 - \$30,800, M&O Study by NAC under Berger - \$23,523.08 & 1k to get to BWA total Contract value, transfer from OMR	Added	55,323
Design Add Svcs. BWA Amend 2 - \$30,800, M&O Study by NAC under Berger - \$23,523.08 & 1k to get to BWA total Contract value, transfer from OMR	Deduct	(55,323)
TOTAL	0	250,000

8 SBE		
TOTAL	0	0

9 PROGRAM		
Transfer for Fire Pit Mods from OMR - (RR)	Deduct	(8,478.00)
Transfer for Fire Pit Mods from OMR - WSST - (RR)	Deduct	(746.06)
Donor Fish Engraving transfer from Program Lvl OMR - (Loff)	Deduct	(12,616.24)
CO#6 - Add Blue Bridge Repair to Construction - (PROM)	Deduct	(419,679)
Reimbursement for Rotary Fountain \$321,691.08 - \$28,308.82 WSST (Loff)	Deduct	(350,000)
Reimbursement for Rotary Fountain Berger Design (Loff)	Deduct	(74,981)
Sisters Cites Garden - Design (PROM)	Deduct	(11,255)
Communications Cable - (RR)	Deduct	(7,856)
Skate Storage Racks - Ice Builders Supply (RR)	Deduct	(19,584.00)
Wayfinding and Signage - Loff	Deduct	(87,680)
CO#9 - Blue Bridge Items & Seal Pavers/Concrete	Deduct	(20,049.00)
TOTAL	(1,012,924)	0
GRAND TOTAL	(0)	(105,694)



Riverfront Park Committee Agenda Action Item Fact

Meeting date: Nov 5, 2018

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

North Bank 30% Design and Budget for Great Floods Playground and Site Improvements with condition(s).

Action Item Description:

Conditional approval of proposed design & budget. ET and PMO recommended conditions include phased construction, alternate site for M&O facility, alternate location for Sportsplex connection, undefined items such as stormwater management and restroom upgrades, and budget allocations.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Budget: \$6.6m (Note: value engineering required to achieve budget).

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

\$113,000 anticipated from City of Spokane for intersection improvements.

Executive Team Recommendation:

The Executive Team and PMO approves to offer to RFP Committee with condition.

Urgency for Approval (describe impact if not approved):

To maintain design schedule and future construction schedule.

Options for Not Approving:

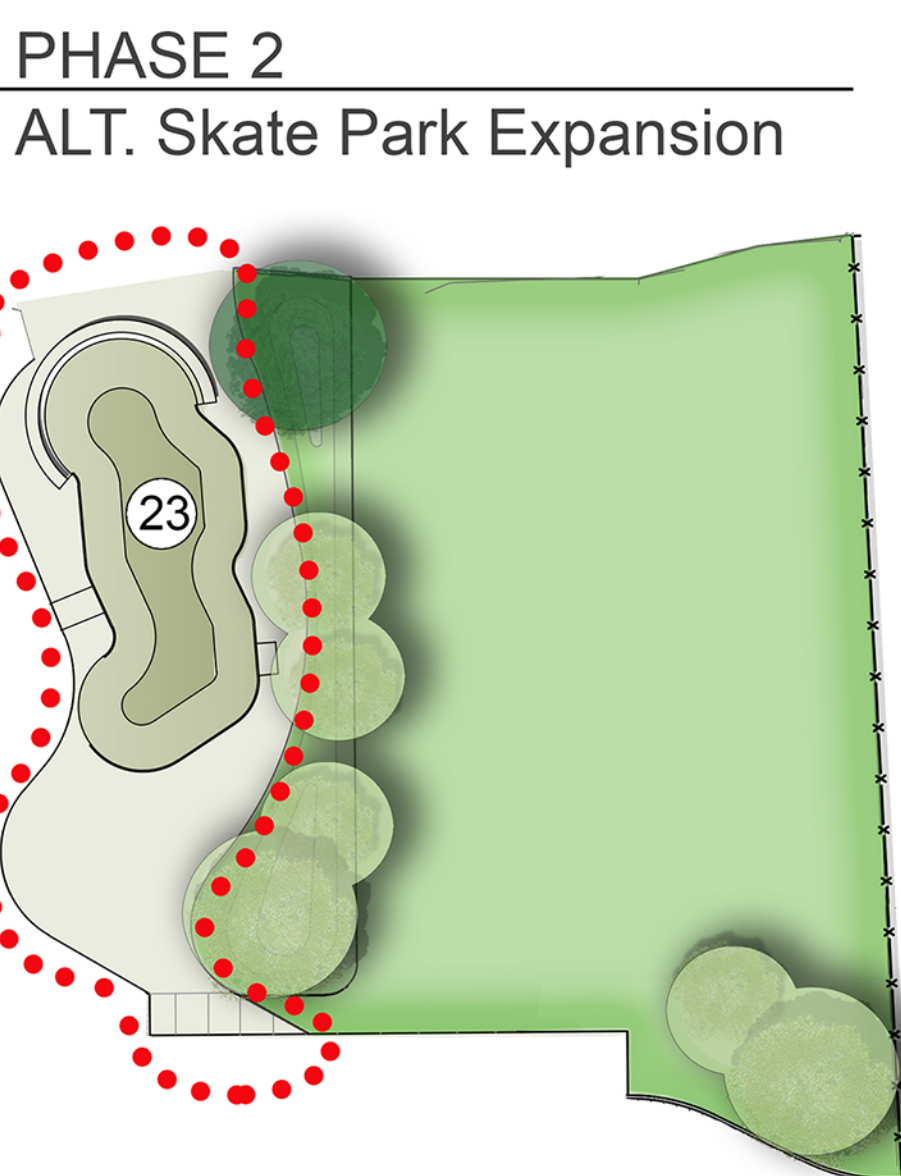
Action at future Park Board meeting.



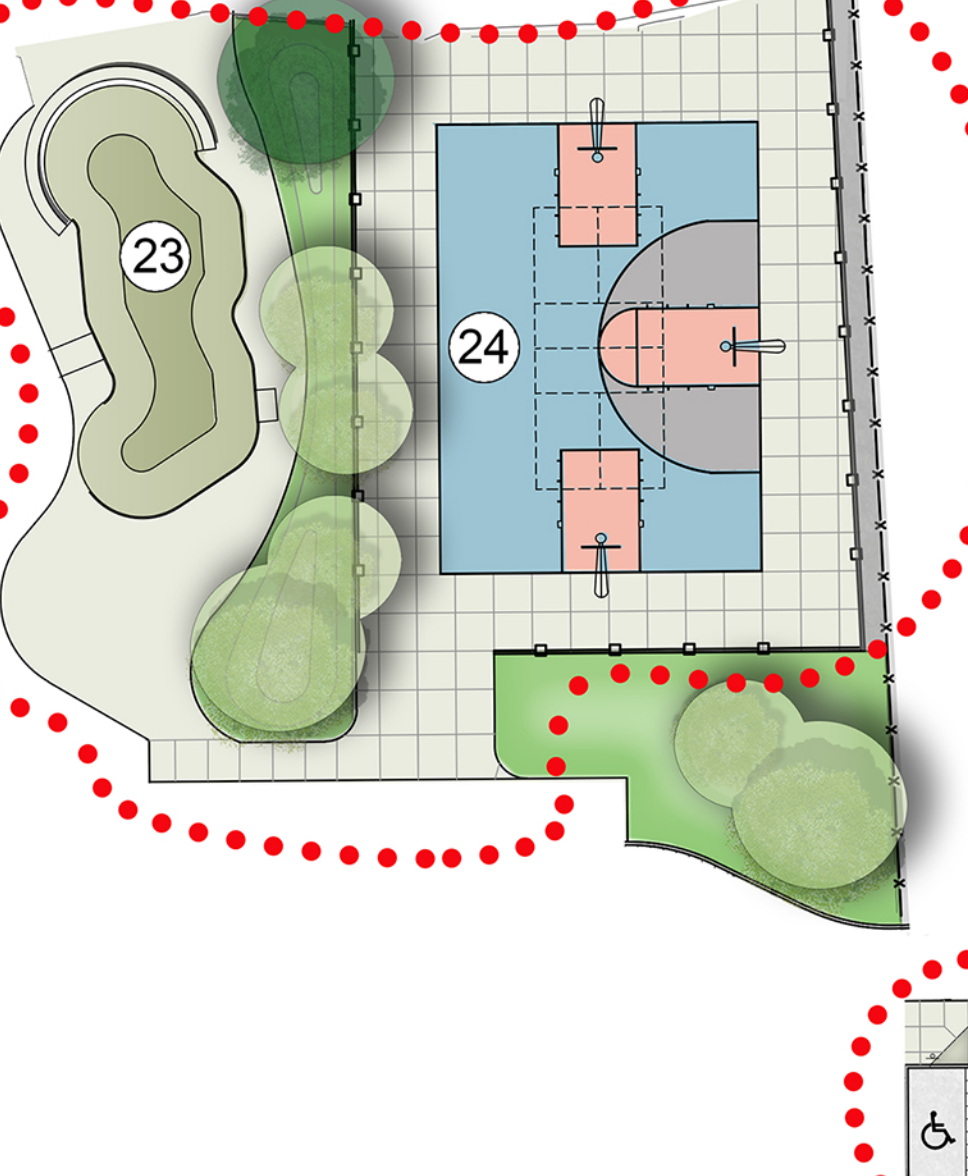
KEY

1. ENTRY GATEWAY ON WEST SIDE
2. ENTRY GATEWAY FROM WASHINGTON STREET
3. PLAYGROUND ENTRY GATEWAY
- 4 A. POURED IN PLACE LARGE PLAYGROUND SURFACE (12,355 SF)
- B. FOREVER LAWN SURFACE (7,996 SF)
5. WHEELS PARK AREA (5,236 - 8,000 SF)
6. RHYTHMITE CLIMBING WALL
7. RAISED SLACK LINE AREA/CLIMBING FEATURE
8. STAIR STEPPED BASALT DIHEDRALS
9. EXISTING BASALT RIDGE/CLIFF
10. ROPE SUSPENSION BRIDGE
11. OKANOGAN CLIMBING/PLAY TOWER
12. ACCESSIBLE MOUND
13. DRY FALLS - WATER FEATURE/SPRAY PAD
14. ALLUVIAL FAN & WATER PLAY (SCABLANDS)
15. SAND FOSSIL BED/WATER TABLE
16. WATER TABLE
17. MAMMOTH SKULL FOSSIL/PHOTO OP.
18. ENTRY ARCH
19. INTERACTIVE BRIDGE AT WATER SOURCE
20. PLAYGROUND PLAZA
21. GRASS MIMA MOUNDS
22. PEDESTRIAN CORRIDOR
23. SKATE PARK ADDITION (ALT)
24. FENCED BASKETBALL COURT (ALT)
25. ADDITIONAL PARKING LOT (ALT - 24 SPACES)
26. NEW MAINTENANCE & OPERATIONS BLDG (8,000 SF)
27. FENCED MAINTENANCE & OPERATIONS YARD (8,000 SF)
28. COVERED PARKING AREA
29. PARKING (135 SPACES)
30. BUS DROP-OFF (2)
31. EXISTING BLACKBIRD PARKING AREA
32. EXISTING HS PARKING AREA
33. EXISTING PAVILION (RENOVATED)
34. EXISTING RESTROOM (RENOVATED)
35. HISTORIC EXPO '74 PICNIC PAVILION (RENOVATED)
36. STORMWATER DETENTION AREA
37. CENTENNIAL TRAIL
38. POTENTIAL STAIR ACCESS
39. POTENTIAL RAIN GARDEN TO ACCEPT SPORTSPLEX CLEAN WATER
- 40 A./B. WASHINGTON STREET ACCESS STREET IMPROVEMENTS
- 41 A. EXTENSION OF EXISTING CONCRETE WALKWAY
- 41 B. REORIENTED CONCRETE WALKWAY BAND

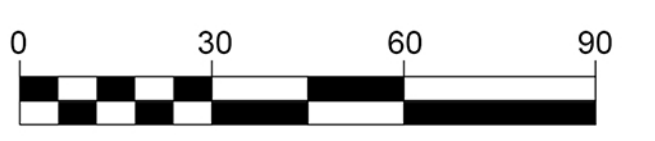
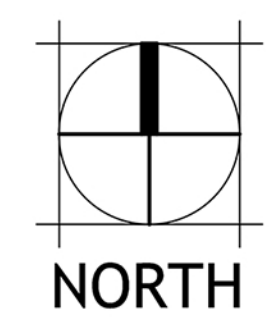
PHASE 2
ALT. Basketball Court with Skate Park Expansion



PHASE 2
ALT. Skate Park Expansion



PHASE 2
ALT. Parking Lot with Skate Park Expansion





CONCEPT
PLAYGROUND
EQUIPMENT



RIVER FRONT PARK - NORTH BANK PLAYGROUND
PREFERRED ALTERNATIVE CONCEPT IMAGES



Riverfront Park Committee

Agenda Action Item Fact

Meeting date: 11/5/2018

Presented by: Jonathan Moog

Action Item (Language shall match the language on the agenda.):

Event Venue Fees and Charges

Action Item Description:

Approve revised fees and charges for Riverfront Spokane event venues

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Non-bond Background: Riverfront Spokane provides venues for rent to third party event organizers. The assessed fee helps to recover the cost of providing and maintaining venues for the community. Discounts are available to qualifying events, groups, and length of event.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

The proposed revision to the fees and charges are were used in the development of the 2019 budget

Executive Team Recommendation:

Not Applicable

Urgency for Approval (describe impact if not approved):

if adopted the new Fees and charges will be implemented at the start of the fiscal year; January 1 2019.

Options for Not Approving:

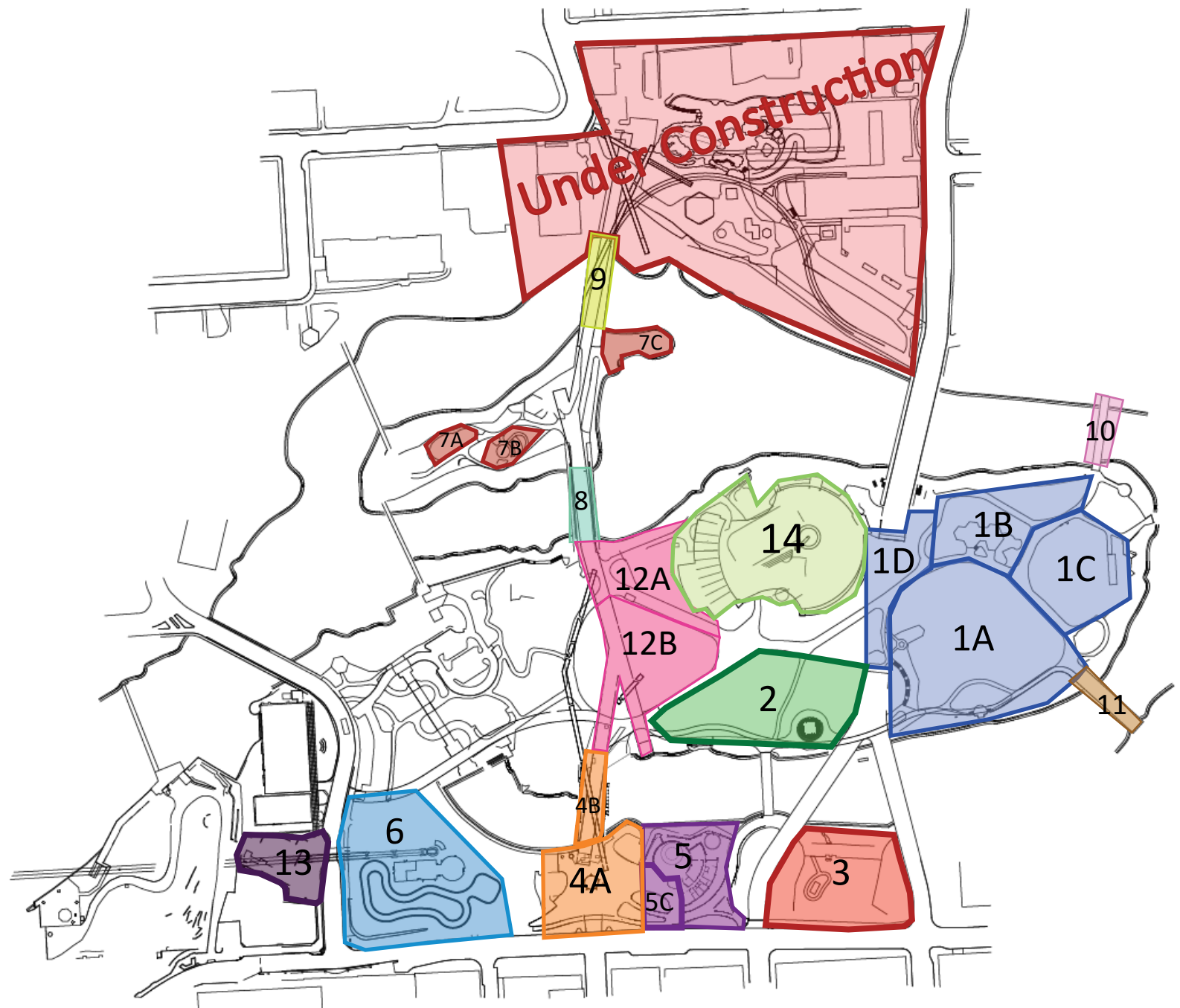
Non-approval of rate changes will result in maintaining the current rates which current do not include the US Pavilion. Staff will need to bring a new proposal forward before the end of the current year.

Signed: _____

2019 Event Venue Rates

Key	Facility	Fee	
1	East Havermale	\$1900 per day	
1A	Lilac Bowl	\$1,100 per day	
1B	Forestry Shelter & Lawn	\$650 per day	
1C	Havermale Point	\$750 per day	
1D	Washington St Couplet Meadow	\$450 per day	
2	Clock Tower Meadow	\$950 per day	
3	Red Wagon Meadow	\$650 per day	
4	South Gateway	\$1,150 per day	
4A	Rotary Fountain Plaza	\$550 per day	
4B	South Howard Street Bridge	\$675 per day	
5	Looff Carrousel	\$1,500 per 4 hours	
5A	Event Room - 3 available	1 x Rm-\$275 per 4 hrs	
5B	Looff Patio	w/o Rm-\$250 per 4 hrs	
5C	Looff Plaza	\$550 per Day	
6	SkyRink	\$5000 per 4 hours	
6A	Event room - 1 available	\$275 per 4 hours	
6B	Rink	\$750 per 4 hours	
6C	Rink Pond	\$375 per 4 hours	
6D	Patio	\$250 per 4 hours	
7	snx[™] mene?	\$600 per 4 Hours	
7A	Amphitheater	\$300 per 4 hours	
7B	Lawn	\$300 per 4 hours	
7C	Inspiration Point	\$200 per 4 Hours	
	Bridges		
8	Blue Bridge	\$600 per day	
9	North Channel Bridge	\$600 per day	
10	Lou Barbieri Bridge	Not available	
11	King Cole Bridge	Not available	
12	Central Promenade	\$1,900 per day	
12A	Central Plaza	\$1100 per day	
12B	Central Green	\$950 per day	
13	Tribal Gathering Place		
13	Tribal Gathering Place	\$400 per 4 hours	
14	U.S. Pavilion		
		Commercial Event	Community Event
	U.S. Pavilion Ticketed	*\$7,000 per day	**\$3,000 per day
	U.S. Pavilion Performance/Event-Non-Ticketed	\$7,500 per day	\$3,500 per day
	Public Lobby(non-event days only)	\$400 per 4 hours	\$250 per 4 hours
	Expo Meeting Room w/Pavilion Rental	\$300 per 4 hours Included	\$200 per 4 hours
	74 Meeting Room w/Pavilion Rental	\$300 per 4 hours As available	\$200 per 4 hours
	Sky Room w/Pavilion Rental	\$450 per 4 hours Included	\$550 per 4 hours
	Green Rooms 1 & 2 w/Pavilion Rental	\$250 per 4 hours Included	\$150 per 4 hours
Parking Lots & Pathways			
	Walks/Runs using Pathways	\$210	
	Parking Lot One (77 spots)	\$770	
	Parking Lot Three (57 Spots)	\$300	
	Parking Lot Six (60 Spots)	\$600	
RFP Vendor Events			
	Small Event	\$150	
	Medium Event	\$250	
	Large Event	\$350	
Discounts & Notes			
50% Discount of facility rates for new events to Riverfront Park/Pavilion		Per day rates are assumed to be from 6am to 6am on the following day. Rates will be charged per day or portion thereof	
75% Multi-Day Discount - Event reservations greater than four days. Each day after four receives the discount.			
Non-Profit Discounts:			
40% Discount of facility rents for events free and open to public		*Flat rate or 10% of gross gate receipts, per performance, whichever is greater.	
30% Discount of facility rates if event is a public fundraiser (fun run, entrance fees, etc.)		**Flat rate or 8% of gross gate receipts, per performance whichever is greater	
25% Discount of facility rates if event is ticketed			

2019 Riverfront Spokane Venue Site Map



City of Spokane Briefing Paper
Planning Brownfields Program:
Riverfront Park Committee Briefing on EPA Grants
November 5, 2018

Subject

EPA awarded the City three grants for Brownfield Cleanup in Riverfront Park during the redevelopment: Havermale Island Site A, Canada Island Site B, and North Bank Site C. This Briefing is to provide the Riverfront Park Committee a status update on the grant implementation.

Status Update

October 2018 Recap:

- Submitted reimbursement and received \$177,500.00. The \$40,000 match was also included on Havermale Island.
- Complied and submitted Quarterly Reports for Havermale, Canada, and North Bank.
- Conducted and WA Planning Association tour of the Park.
- Assigned a new EPA Project Manager
 - Briefed new EPA PM

Looking forward—November

- Completing and submitting reimbursement for Canada Island
- Compiling Havermale grant closeout
- Better defining scope of North Bank grant implementation

Actions

None requested at this time.