

AGENDA SHEET FOR PARK BOARD MEETING OF: October 13, 2011



Submitting Division
Riverfront Park

Contact Person:
Pamela McKinzie-Lewis

Phone No.
625-4653

COMMITTEE

- x Riverfront
- o Golf
- o Recreation
- o Land
- o Urban Forestry
- o North Bank Ad-Hoc
- o Finance

CLERK'S FILE
RENEWS
CROSS REF
ENG
BID
REQUISITION

OPR 2011-0085

3760-10

CR 11942

AGENDA WORDING:

Change Order No. 5 to Rob's Demolition, Inc's original contract for the demolition the former YMCA Building, 507 N. Howard Street, Spokane, WA 99201, to include additional stream work. The amount of the original contract was \$574,700.00. Amount of the change order is \$43,025.56, excluding tax.

BACKGROUND:

(Attach additional sheet if necessary)

Rob's Demolition was granted the original contract on January 31, 2011. After the initial contract was granted, it was determined that the additional work was needed to install the walls and pipe for the stream.

RECOMMENDATION: Approve

Fiscal Impact:

Expenditure: \$46,768.78
Revenue: \$
Budget neutral:

Budget Account:

1950-54300-94000-56104

ATTACHMENTS: Include in Packets:
On file for Review in Office of City Clerk:

SIGNATURES:


Requestor


Parks Accounting


Legal Department

Director of Parks and Recreation

DISTRIBUTION: Parks, Judy Moss
Risk Manager, Pam Schroeder
Parks, Leroy Eadie

Parks, Pamela McKinzie-Lewis
Taxes and Licenses

Accounting, John Salstrom
Purchasing, Thea Bremer

PARK BOARD ACTION:

**CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
CHANGE ORDER NO. 5**

NAME OF CONTRACTOR: Rob's Demolition

PROJECT TITLE: Demolition of Former YMCA Building, Spokane, WA

CITY CLERK CONTRACT NUMBER: 2011-0085

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DESCRIPTION OF CHANGE: Installation of walls and pipe AMOUNT: \$43,025.56

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TOTAL AMOUNT: \$43,025.56


CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$574,700.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$129,124.78
CURRENT CONTRACT AMOUNT	\$703,824.78
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$ 43,025.56
REVISED CONTRACT SUM	\$746,850.34

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	4/25/11
CURRENT COMPLETION DATE	6/15/11
REVISED COMPLETION DATE	12/31/11

Contractor's Acceptance:  Date: 27 Sep 11

City Approval: _____ Date: _____

Attest: _____
City Clerk

Pre-Approved as to form: Barbara Burns, Assistant City Attorney 



8420 EAST WOODLAND PARK DRIVE
SPOKANE, WA 99217-9235
OFFICE (509) 928-0431
(509) 534-2970
FAX (509) 534-9404
MOBILE (509) 993-1719

ROB'S DEMOLITION

BONDED, LICENSED AND INSURED
#ROBSD**238DU

INVOICE

September 23, 2011

TO:

Pamela McKinzie
City of Spokane Parks Department
Via Email: PMcKinzie@SpokaneCity.org

**RE: YMCA – City OPR # 2011-0085 – Your Change Order # _____
Our Bill 11-10**

DESCRIPTION

AMOUNT

1. Bridge rental – 5/15/11 -10/15/11 – 5 months

- Subcontractor Charges
 - Coeur d'Alene Crane – 5 months @ 4,200.00 21,000.00
 - Overhead & profit – 8% 1,680.00
 - Subtotal subcontractor charges 22,680.00
- Bond – 1.75% of contractor & subcontractor charges 396.90

Subtotal 23,076.90
Sales Tax 2,007.69
Total **\$25,084.59**

Thank you,

Robin D. R. Carper



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ROB'S DEMOLITION

BONDED, LICENSED AND INSURED
 #ROBSD**238DU

INVOICE

September 23, 2011

TO:

Pamela McKinzie
 City of Spokane Parks Department
 Via Email: PMcKinzie@SpokaneCity.org

**RE: YMCA – City OPR # 2011-0085 – Your Change Order # _____
 Our Bill 11-9**

DESCRIPTION

AMOUNT

1. Install walls & pipe for stream	
▪ Subcontractor Charges	
○ Bacon Concrete	18,153.30
○ Overhead & profit – 8%	<u>1,452.26</u>
○ Subtotal subcontractor charges	19,605.56
▪ Bond – 1.75% of contractor & subcontractor charges	343.10
	Subtotal 19,948.66
	Sales Tax <u>1,735.53</u>
	Total \$21,684.19

Thank you,

Robin D. R. Carper

BACON CONCRETE INC.

513 E Silver Pines Ct
 Colbert WA 99005
 Cont. Reg # BACONCI072L9
 Phone 924-3900 Fax 468-7243

Invoice

Date	Invoice #
7/11/2011	3916

Bill To
Rob's Demolition 8420 E. Woodland Park Dr. Spokane Wa 99217

P.O. No.	Terms	Project
YMCA	Net 30	

Quantity	Description	Rate	Amount
	Install Walls & Pipe for Small Stream Under YMCA in River Front Park	0.00	
1	Mob	450.00	450.00
124	Man Hours	64.80	8,035.20
24	Service truck	42.00	1,008.00
42	Feet of Supply Pipe	24.25	1,018.50
20	Yards Supply Gravel Over Pipe	56.00	1,120.00
6	Hours Equipment Mini Excavator	140.00	840.00
	Concrete Forms for Wall	2,600.00	2,600.00
	Concrete Pump	480.00	480.00
4	Yard of Concrete	105.00	420.00
14	Bars of Rebar	9.20	128.80
	Overhead	1,000.22	1,000.22
	Profit	1,052.58	1,052.58
	Wholesaling	0.00%	0.00
Thank you for your business.		Total	\$18,153.30

AGENDA SHEET FOR PARK BOARD MEETING OF: October 13, 2011



Submitting Division
Recreation/Entertainment

Contact Person
Dave Randolph/Debby Dodson

Phone No.
625-6618/625-6623

COMMITTEE

- X Riverfront
- o Golf
- o Recreation
- o Land
- o Urban Forestry
- o North Bank Ad-Hoc
- o Finance

CLERK'S FILE
 RENEWS
 CROSS REF
 ENG
 BID
 REQUISITION

OPR 2009 - 0056

AGENDA WORDING:

Emergency contract addendum to increase funds for repair of #2 Riverfront Park ice rink compressor and installation of a hot water boiler in the amount of \$16,169.13 including tax.

BACKGROUND:

(Attach additional sheet if necessary)

Riverfront Park currently has a contract with Divco for maintenance and repair of Riverfront Park HVAC and Ice Palace compressors. This contract was approved in January, 2009 and was a three year contract, with an amount of \$43,418.41 for 2010. December 2010 an \$18,000 emergency HVAC repair increased the total contract to \$148,405.23. This increase will increase the total to \$164,574.36. Due to the Ice Palace opening on October 19, 2011, this work has already been started.

RECOMMENDATION:

Approve

<u>Fiscal Impact:</u>	<u>Budget Account:</u>
o Expenditure: \$16,169.13	# 1400 54300 94000 56203
o Revenue: \$	#
o Budget Neutral	

ATTACHMENTS: Include in Packets:
On file for Review in Office of City Clerk:

SIGNATURES:

Requestor

Parks Accounting

Legal Department

Director of Parks and Recreation

DISTRIBUTION:

Parks, Judy Moss
Risk Manager, Pam Schroeder
Parks, Debby Dodson
Purchasing, Thea Bremer

Parks, Craig Butz
Taxes and Licenses, Lisa Dillman
Divco, Danmceal@divco.com

Parks, Dave Randolph
Parks, Kathleen Keck
Accounting, John Salstrom

PARK BOARD ACTIO