



STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson Street SE, Olympia, WA 98501

January 25, 2013

TO: Robert Eaton, Tukwila Metropolitan Park District

FROM: Eddie Miller, Contracts Specialist, (360) 407-9363

RE: Authorization No. 2012-188 A (1)
Amendment No. 5
Project No. 2012-188 G (1-1)
Project Title Tukwila Pool Energy Projects

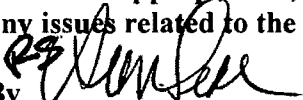
McKinstry Essention

SUBJECT: Funding Approval

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document(s). The amount required is as follows:

Design & Implementation of Energy Conservation Measures	\$ 9,705.17
Sales Tax (9.5%)	\$ 921.99
TOTAL	\$ 10,627.16

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted, and that the using/client agency bears the liability for any issues related to the funding for this project.

By  BOARD PRESIDENT 2/12/13
Name Title Date

Please sign and return this form to E&AS. If you have any questions, please call me.

ENERGY SERVICES AUTHORIZATION AMENDMENT NO. 5

Project Title Tukwila Pool Energy Projects Authorization No. 2012-188 A (1)
 Facility Tukwila Metropolitan Park District Date January 25, 2013

This Amendment, when properly signed, shall be the basis on which the Subject Authorization shall be modified.

Authorization (this sheet) Project Completion and Compensation
 Scope of Work Options: Modify Basic Services

Approvals

Energy Services Company:

McKinstry Essention
 5005 3rd Avenue South
 PO Box 24567
 Seattle, WA 98124-0567

Owner:

Tukwila Metropolitan Park District
 acting through the
 Department of Enterprise Services,
 Facilities Division,
 Engineering & Architectural Services

By: _____
 Name: _____
 Title: _____
 Date: _____

Todd Flynn, P.E.
Energy Engineer

Compensation for this Authorization

Total Services being provided under this Authorization:

Basic Energy Services	COMPENSATION	
	Current	Previous
Energy Audit and Energy Services Proposal	\$ 29,151.00	\$ 29,151.00
Design	\$ 91,607.22	\$ 91,317.83
Construction Management	\$ 56,870.42	\$ 55,685.32
Overhead and Profit	\$ 175,815.53	\$ 167,584.85
Measurement and Verification – Year 1	\$ 2,299.00	\$ 2,299.00
Grand Total (Plus Washington State Sales Tax)	\$ 355,743.17	\$ 346,038.00

PROJECT COMPLETION AND COMPENSATION

Energy Services Compensation	Fee	Compensation	
		New	Previous
Energy Audit and Energy Services Proposal	Lump Sum	\$ 0.00	\$ 29,151.00
Design		\$ 289.39	\$ 91,317.83
Construction Management		\$ 1,185.10	\$ 55,685.32
Overhead and Profit		\$ 8,230.68	\$ 167,584.85
Measurement and Verification – Year 1	Lump Sum	\$ 0.00	\$ 2,299.00
Energy Services Sub-total =		\$ 9,705.17	\$ 346,038.00
Maximum Energy Services Fee Amount (New + Previous) =		\$355,743.17	

Energy Services Authorization Total = \$355,743.17

Value of this Amendment = \$9,705.17 (Plus Washington State Sales Tax)

Scope of Work

This Amendment to the Authorization is related to professional services provided for Change Order No. 3 on Contract 2012-188 G (1-1). Professional services include design, construction management, and overhead and profit for the work performed under Change Order No. 3.



STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson Street SE, Olympia, WA 98501

January 25, 2013

TO: Robert Eaton, Tukwila Metropolitan Park District
FROM: Eddie Miller, Contracts Specialist, (360) 407-9363
RE: Authorization No. 2012-188 A (1)
Amendment No. 4
Project No. 2012-188 G (1-1)
Project Title Tukwila Pool Energy Projects

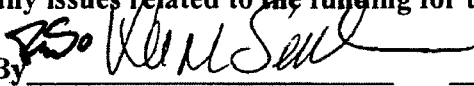
McKinstry Essention

SUBJECT: Funding Approval

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document(s). The amount required is as follows:

Design & Implementation of Energy Conservation Measures	\$ 10,308.40
Sales Tax (9.5%)	\$ 979.30
From Contract 2012-188 G (1-1) Construction Contingency	<u>\$ (11,287.70)</u>
TOTAL	\$ 0.00

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted, and that the using/client agency bears the liability for any issues related to the funding for this project.

By  BOARDS PRESIDENT 2-19-13
Name Title Date

Please sign and return this form to E&AS. If you have any questions, please call me.

ENERGY SERVICES AUTHORIZATION AMENDMENT NO. 4

Project Title Tukwila Pool Energy Projects Authorization No. 2012-188 A (1)
 Facility Tukwila Metropolitan Park District Date January 25, 2013

This Amendment, when properly signed, shall be the basis on which the Subject Authorization shall be modified.

Authorization (this sheet) Project Completion and Compensation
 Scope of Work Options: Modify Basic Services

Approvals

Energy Services Company:

McKinstry Essention
 5005 3rd Avenue South
 PO Box 24567
 Seattle, WA 98124-0567

Owner:

Tukwila Metropolitan Park District
 acting through the
 Department of Enterprise Services,
 Facilities Division,
 Engineering & Architectural Services

By: _____
 Name: _____
 Title: _____
 Date: _____

Todd Flynn, P.E.
Energy Engineer

Compensation for this Authorization

Total Services being provided under this Authorization:

Basic Energy Services	COMPENSATION	
	Current	Previous
Energy Audit and Energy Services Proposal	\$ 29,151.00	\$ 29,151.00
Design	\$ 91,317.83	\$ 87,086.00
Construction Management	\$ 55,685.32	\$ 52,947.16
Overhead and Profit	\$ 167,584.85	\$ 164,246.44
Measurement and Verification – Year 1	\$ 2,299.00	\$ 2,299.00
Grand Total (Plus Washington State Sales Tax)	\$ 346,038.00	\$ 335,729.60

PROJECT COMPLETION AND COMPENSATION

Energy Services Compensation	Fee	Compensation	
		New	Previous
Energy Audit and Energy Services Proposal	Lump Sum	\$ 0.00	\$ 29,151.00
Design		\$ 4,231.83	\$ 87,086.00
Construction Management		\$ 2,738.16	\$ 52,947.16
Overhead and Profit		\$ 3,338.41	\$164,246.44
Measurement and Verification – Year 1	Lump Sum	\$ 0.00	\$ 2,299.00
Energy Services Sub-total =		\$ 10,308.40	\$335,729.60
Maximum Energy Services Fee Amount (New + Previous) =		\$346,038.00	

Energy Services Authorization Total = \$346,038.00

Value of this Amendment = \$10,308.40 (Plus Washington State Sales Tax)

Scope of Work

This Amendment to the Authorization is related to professional services provided for Change Order No. 2 on Contract 2012-188 G (1-1). Professional services include design, construction management, and overhead and profit for the work performed under Change Order No. 2.

Tukwila Metropolitan Park District
AGENCY

CONTRACT NO **2012-188 G (1-1)**

CO 2

COP No. **0**

CONTRACT CHANGE ORDER

Tukwila Pool Energy Projects
PROJECT TITLE

PROPOSAL REQUEST

TO: **McKinstry Essention** CONTRACTOR PROPOSAL REQUEST DATE _____
You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

See attached COP Nos. 4, 7, 9, 10, & 11.

REASON FOR CHANGE _____

DATE PROPOSAL REQUIRED _____ CHANGE ORIGINATED BY _____

PROPOSAL REQUESTED BY _____

CONTRACTOR PROPOSAL

WE PROPOSE TO PERFORM ALL CHANGES DESCRIBED IN THE PROPOSAL REQUEST FOR:

TO: _____ (A/E) TO: _____ PM (E&AS)

CONTRACT PRICE CHANGE: NO CHANGE INCREASE DECREASE

OF **Twenty-Seven Thousand Eight Hundred Fifty-Two and 25/100 Dollars** **\$27,852.25**

(Washington State Sales Tax Not Included)

In accordance with the General Conditions, Cost Estimate Detail Sheet(s) are attached hereto

CONTRACT COMPLETION DATE: NO CHANGE INCREASE DECREASE OF **0** CALENDAR DAYS

The foregoing amount covers everything required in connection with the change. All other provisions of the contract remain in full force and effect. We understand that work shall not begin prior to authorization.

McKinstry Essention CONTRACTOR BY _____ DATE _____

RECOMMENDATION

TO: STATE OF WASHINGTON
We have carefully examined this proposal and find the cost to be reasonable. Therefore, we recommend acceptance.

A/E _____ DATE _____ E&AS COST VERIFICATION _____ DATE _____

AGENCY _____ DATE _____ E&AS PROJECT MANAGER _____ DATE _____

AUTHORIZATION

CONTRACT SUMMARY (BY E&AS)			
ORIGINAL CONTRACT SUM	\$860,721.00	PREVIOUS TOTAL	\$912,996.58
PREVIOUS ADDITIONS	\$52,275.58	CHANGE AMOUNT	\$27,852.25
PREVIOUS DEDUCTIONS	\$0.00	NEW TOTAL	\$940,848.83

NEW CONTRACT COMPLETION DATE **7/30/2013** **270** DAYS PERCENT CHANGE FROM ORIGINAL CONTRACT AMOUNT **9.31%**

The final amount of this change order differs from the cost proposal. Invoices incorporating this change order constitutes acceptance by the contractor as total reimbursement due in connection with this change order.

The State of Washington hereby accepts the foregoing proposal and authorizes the performance of the changes specified. This constitutes a change order to the contract only when authorizing signature is affixed.


AUTHORIZING SIGNATURE DATE **1/28/13**

Todd Flynn, P.E., Energy Engineer em

STATE OF WASHINGTON
DEF DEPT. OF ENTERPRISE SERVICES
FACILITIES DIVISION
ENGINEERING & ARCHITECTURAL SERVICES

Tukwila Metro Pool District
AGENCY

CONTRACT NO. 2012-188 G

CO

CONTRACT CHANGE ORDER

Pool Energy Project
PROJECT TITLE

COP No. 4

PROPOSAL REQUEST

TO: McKinstry Essention CONTRACTOR PROPOSAL REQUEST DATE 11/16/2012

You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

Add 2 bug-eye fixtures in natatorium

Construction Cost \$1,743.47
Professional Fees \$707.75

REASON FOR CHANGE -Owner request Code Requirement

DATE PROPOSAL REQUIRED 11/16/2012

CHANGE ORIGINATED BY

PROPOSAL REQUESTED BY

CONTRACTOR PROPOSAL

WE PROPOSE TO PERFORM ALL CHANGES DESCRIBED IN THE PROPOSAL REQUEST FOR:

TO: McKinstry Essention (A/E) TO: Todd Flynn PM (E&AS)

CONTRACT PRICE CHANGE: NO CHANGE INCREASE DECREASE

OF One thousand, seven hundred, forty three and 47/100 \$1,743.47

(Washington State Sales Tax Not Included)

In accordance with the General Conditions, Cost Estimate Detail Sheet(s) are attached hereto

CONTRACT COMPLETION DATE: NO CHANGE INCREASE DECREASE OF 0 CALENDAR DAYS

The foregoing amount covers everything required in connection with the change. All other provisions of the contract remain in full force and effect. We understand that work shall not begin prior to authorization.

McKinstry Essention CONTRACTOR BY Dave [Signature] DATE 11/29/2012

RECOMMENDATION

TO: STATE OF WASHINGTON

We have carefully examined this proposal and find the cost to be reasonable. Therefore, we recommend acceptance.

Dave [Signature] 11/29/2012
A/E DATE

E&AS COST VERIFICATION DATE

[Signature] 12/27/12
AGENCY DATE

E&AS PROJECT MANAGER DATE

[Signature] 1/7/12
E&AS PROJECT MANAGER DATE

AUTHORIZATION

CONTRACT SUMMARY (BY E&AS)

ORIGINAL CONTRACT SUM _____ PREVIOUS TOTAL _____
PREVIOUS ADDITIONS _____ CHANGE AMOUNT _____
PREVIOUS DEDUCTIONS _____ NEW TOTAL _____

NEW CONTRACT COMPLETION DATE _____ DAYS PERCENT CHANGE FROM ORIGINAL CONTRACT AMOUNT _____

The final amount of this change order differs from the cost proposal. Invoices incorporating this change order constitutes acceptance by the contractor as total reimbursement due in connection with this change order.

The State of Washington hereby accepts the foregoing proposal and authorizes the performance of the changes specified. This constitutes a change order to the contract only when authorizing signature is affixed.

AUTHORIZING SIGNATURE

DATE

STATE OF WASHINGTON
DEF DEPT. OF ENTERPRISE SERVICES
FACILITIES DIVISION
ENGINEERING & ARCHITECTURAL SERVICES

Tukwila Metro Pool District

CONTRACT NO. **2012-188 G**

AGENCY

CO

CONTRACT CHANGE ORDER

Pool Energy Project

COP No. **7**

PROJECT TITLE

PROPOSAL REQUEST

TO: **McKinstry Essention** CONTRACTOR PROPOSAL REQUEST DATE **12/20/2012**

You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

Provide exterior egress lighting

Construction Cost \$1,705.29
Professional Fees \$523.41

REASON FOR CHANGE Owner request Code Requirement

DATE PROPOSAL REQUIRED **12/20/2012**

CHANGE ORIGINATED BY _____

PROPOSAL REQUESTED BY _____

CONTRACTOR PROPOSAL

WE PROPOSE TO PERFORM ALL CHANGES DESCRIBED IN THE PROPOSAL REQUEST FOR:

TO: **McKinstry Essention** (A/E) TO: **Todd Flynn** PM (E&AS)

CONTRACT PRICE CHANGE: NO CHANGE INCREASE DECREASE

OF **One thousand, seven hundred five and 29/100** **\$1,705.29**

(Washington State Sales Tax Not Included)

In accordance with the General Conditions, Cost Estimate Detail Sheet(s) are attached hereto

CONTRACT COMPLETION DATE: NO CHANGE INCREASE DECREASE OF **0** CALENDAR DAYS

The foregoing amount covers everything required in connection with the change. All other provisions of the contract remain in full force and effect. We understand that work shall not begin prior to authorization.

McKinstry Essention CONTRACTOR BY *Dave R...* DATE **1/3/13**

RECOMMENDATION

TO: STATE OF WASHINGTON

We have carefully examined this proposal and find the cost to be reasonable. Therefore, we recommend acceptance.

Dave R... **1/3/13**
A/E DATE

E&AS COST VERIFICATION DATE

PS. [Signature] **12/27/12**
AGENCY DATE

Todd Flynn **1/7/12**
E&AS PROJECT MANAGER DATE

AUTHORIZATION

CONTRACT SUMMARY (BY E&AS)

ORIGINAL CONTRACT SUM _____

PREVIOUS TOTAL _____

PREVIOUS ADDITIONS _____

CHANGE AMOUNT _____

PREVIOUS DEDUCTIONS _____

NEW TOTAL _____

NEW CONTRACT COMPLETION DATE _____ DAYS PERCENT CHANGE FROM ORIGINAL CONTRACT AMOUNT _____

The final amount of this change order differs from the cost proposal. Invoices incorporating this change order constitutes acceptance by the contractor as total reimbursement due in connection with this change order.

The State of Washington hereby accepts the foregoing proposal and authorizes the performance of the changes specified. This constitutes a change order to the contract only when authorizing signature is affixed.

AUTHORIZING SIGNATURE

DATE

STATE OF WASHINGTON
DEF DEPT. OF ENTERPRISE SERVICES
FACILITIES DIVISION
ENGINEERING & ARCHITECTURAL SERVICES

Tukwila Metro Pool District
AGENCY

CONTRACT NO. **2012-188 G**

CO

CONTRACT CHANGE ORDER

Pool Energy Project
PROJECT TITLE

COP No. **9**

PROPOSAL REQUEST

TO: **McKinstry Essention** CONTRACTOR PROPOSAL REQUEST DATE **12/20/2012**

You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

Furnish new partitions in locker room, delete water closet

Construction Cost \$3,598.63
Professional Fees \$1,211.42

REASON FOR CHANGE **Owner request Code Requirement**

DATE PROPOSAL REQUIRED **12/20/2012** CHANGE ORIGINATED BY _____
PROPOSAL REQUESTED BY _____

CONTRACTOR PROPOSAL

WE PROPOSE TO PERFORM ALL CHANGES DESCRIBED IN THE PROPOSAL REQUEST FOR:

TO: **McKinstry Essention** (A/E) TO: **Todd Flynn** PM (E&AS)

CONTRACT PRICE CHANGE: NO CHANGE INCREASE DECREASE

OF **Three thousand, five hundred, ninety eight and 63/100** **\$3,598.63**

(Washington State Sales Tax Not Included)

In accordance with the General Conditions, Cost Estimate Detail Sheet(s) are attached hereto

CONTRACT COMPLETION DATE: NO CHANGE INCREASE DECREASE OF **0** CALENDAR DAYS

The foregoing amount covers everything required in connection with the change. All other provisions of the contract remain in full force and effect. We understand that work shall not begin prior to authorization.

McKinstry Essention CONTRACTOR BY *[Signature]* DATE **1/3/13**

RECOMMENDATION

TO: STATE OF WASHINGTON

We have carefully examined this proposal and find the cost to be reasonable. Therefore, we recommend acceptance.

[Signature] **1/3/13**
A/E DATE

[Signature] **1/7/12**
E&AS COST VERIFICATION DATE
[Signature] **1/7/12**
E&AS PROJECT MANAGER DATE

CONTRACT SUMMARY (BY E&AS)

ORIGINAL CONTRACT SUM _____ PREVIOUS TOTAL _____
PREVIOUS ADDITIONS _____ CHANGE AMOUNT _____
PREVIOUS DEDUCTIONS _____ NEW TOTAL _____

NEW CONTRACT COMPLETION DATE _____ DAYS PERCENT CHANGE FROM ORIGINAL CONTRACT AMOUNT _____

The final amount of this change order differs from the cost proposal. Invoices incorporating this change order constitutes acceptance by the contractor as total reimbursement due in connection with this change order.

The State of Washington hereby accepts the foregoing proposal and authorizes the performance of the changes specified. This constitutes a change order to the contract only when authorizing signature is affixed.

AUTHORIZING SIGNATURE DATE

STATE OF WASHINGTON
DEF DEPT. OF ENTERPRISE SERVICES
FACILITIES DIVISION
ENGINEERING & ARCHITECTURAL SERVICES

Tukwila Metro Pool District

CONTRACT NO. **2012-188 G**

AGENCY

CO

COP No. **10**

CONTRACT **CHANGE ORDER**

Pool Energy Project

PROJECT TITLE

PROPOSAL REQUEST

TO: **McKinstry Essention** CONTRACTOR PROPOSAL REQUEST DATE **12/20/2012**

You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

Provide piping and installation of tank heater.

Construction Cost \$11,684.81
Professional Fees \$5,969.59

REASON FOR CHANGE **-Owner request Latent Condition**

DATE PROPOSAL REQUIRED **12/20/2012** CHANGE ORIGINATED BY _____

PROPOSAL REQUESTED BY _____

CONTRACTOR PROPOSAL

WE PROPOSE TO PERFORM ALL CHANGES DESCRIBED IN THE PROPOSAL REQUEST FOR:

TO: **McKinstry Essention** (A/E) TO: **Todd Flynn** PM (E&S)

CONTRACT PRICE CHANGE: NO CHANGE INCREASE DECREASE

OF **Eleven thousand, six hundred, eighty four and 81/100** **\$11,684.81**

(Washington State Sales Tax Not Included)

In accordance with the General Conditions, Cost Estimate Detail Sheet(s) are attached hereto

CONTRACT COMPLETION DATE: NO CHANGE INCREASE DECREASE OF **0** CALENDAR DAYS

The foregoing amount covers everything required in connection with the change. All other provisions of the contract remain in full force and effect. We understand that work shall not begin prior to authorization.

McKinstry Essention CONTRACTOR BY *Dave Peltz* DATE **1/3/13**

RECOMMENDATION

TO: STATE OF WASHINGTON

We have carefully examined this proposal and find the cost to be reasonable. Therefore, we recommend acceptance.

Dave Peltz **1/3/13**
A/E DATE

Todd Flynn **1/7/12**
E&S COST VERIFICATION DATE

ES Marshall **1/7/12**
AGENCY DATE

Todd Flynn **1/7/12**
E&S PROJECT MANAGER DATE

AUTHORIZATION

CONTRACT SUMMARY (BY E&S)

ORIGINAL CONTRACT SUM _____

PREVIOUS TOTAL _____

PREVIOUS ADDITIONS _____

CHANGE AMOUNT _____

PREVIOUS DEDUCTIONS _____

NEW TOTAL _____

NEW CONTRACT COMPLETION DATE _____ DAYS PERCENT CHANGE FROM ORIGINAL CONTRACT AMOUNT _____

The final amount of this change order differs from the cost proposal. Invoices incorporating this change order constitutes acceptance by the contractor as total reimbursement due in connection with this change order.

The State of Washington hereby accepts the foregoing proposal and authorizes the performance of the changes specified. This constitutes a change order to the contract only when authorizing signature is affixed.

AUTHORIZING SIGNATURE

DATE

STATE OF WASHINGTON
 DEF DEPT. OF ENTERPRISE SERVICES
 FACILITIES DIVISION
 ENGINEERING & ARCHITECTURAL SERVICES

Tukwila Metro Pool District
 AGENCY

CONTRACT NO. **2012-188 G**

CO

CONTRACT **CHANGE ORDER**

Pool Energy Project
 PROJECT TITLE

COP No. **11**

PROPOSAL REQUEST

TO: **McKinstry Essention** CONTRACTOR PROPOSAL REQUEST DATE **12/20/2012**

You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

Replace Natatorium lighting conduit

Construction Cost	\$9,120.05
Professional Fees	\$1,896.25

REASON FOR CHANGE Owner request Latent Condition

DATE PROPOSAL REQUIRED **12/20/2012**

CHANGE ORIGINATED BY _____
 PROPOSAL REQUESTED BY _____

CONTRACTOR PROPOSAL

WE PROPOSE TO PERFORM ALL CHANGES DESCRIBED IN THE PROPOSAL REQUEST FOR:

TO: **McKinstry Essention** (A/E) TO: **Todd Flynn** PM (E&AS)

CONTRACT PRICE CHANGE: NO CHANGE INCREASE DECREASE

OF **Nine thousand, one hundred twenty and 05/100** **\$9,120.05**

(Washington State Sales Tax Not Included)

In accordance with the General Conditions, Cost Estimate Detail Sheet(s) are attached hereto

CONTRACT COMPLETION DATE: NO CHANGE INCREASE DECREASE OF **0** CALENDAR DAYS

The foregoing amount covers everything required in connection with the change. All other provisions of the contract remain in full force and effect. We understand that work shall not begin prior to authorization.

McKinstry Essention CONTRACTOR BY Dave Relf DATE **1/3/13**

RECOMMENDATION

TO: STATE OF WASHINGTON

We have carefully examined this proposal and find the cost to be reasonable. Therefore, we recommend acceptance.

Dave Relf 1/3/13
 A/E DATE

ES [Signature] 12/27/12
 AGENCY DATE

E&AS COST VERIFICATION DATE

Todd Flynn 1/7/12
 E&AS PROJECT MANAGER DATE

AUTHORIZATION

CONTRACT SUMMARY (BY E&AS)

ORIGINAL CONTRACT SUM _____	PREVIOUS TOTAL _____
PREVIOUS ADDITIONS _____	CHANGE AMOUNT _____
PREVIOUS DEDUCTIONS _____	NEW TOTAL _____

NEW CONTRACT COMPLETION DATE _____ DAYS PERCENT CHANGE FROM ORIGINAL CONTRACT AMOUNT _____

The final amount of this change order differs from the cost proposal. Invoices incorporating this change order constitutes acceptance by the contractor as total reimbursement due in connection with this change order.

The State of Washington hereby accepts the foregoing proposal and authorizes the performance of the changes specified. This constitutes a change order to the contract only when authorizing signature is affixed.

 AUTHORIZING SIGNATURE DATE



STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson Street SE, Olympia, WA 98501

November 6, 2012

TO: Robert Eaton, Tukwila Metropolitan Park District
FROM: Eddie Miller, Contracts Specialist, (360) 407-9363
RE: Authorization No. 2012-188 A (1)
Amendment No. 3
Project No. 2012-188 G (1-1)
Project Title Tukwila Pool Energy Projects

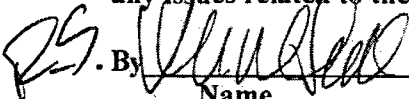
McKinstry Essention

SUBJECT: Funding Approval

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document(s). The amount required is as follows:

Design & Implementation of Energy Conservation Measures	\$ 12,997.60
Sales Tax (9.5%)	\$ 1,234.77
TOTAL	\$ 14,232.37

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted, and that the using/client agency bears the liability for any issues related to the funding for this project.

By  BOARD PRESIDENT 11-10-12
Name Title Date

Please sign and return this form to E&AS. If you have any questions, please call me.



STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES
1500 Jefferson Street SE, Olympia, WA 98501

September 7, 2012

TO: Robert Eaton, Tukwila Metropolitan Park District
FROM: Eddie Miller, Contracts Specialist, (360) 407-9363
RE: Authorization No. 2012-188 A (1)
Amendment No. 2
Project No. 2012-188 G (1-1)
Project Title Tukwila Pool Energy Projects

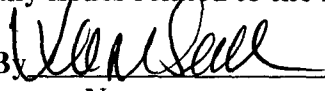
McKinstry Essention

SUBJECT: Funding Approval

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document(s). The amount required is as follows:

Design & Implementation of Energy Conservation Measures	\$212,864.00
First Year Measurement & Verification	\$ 2,299.00
Sales Tax (9.5%) (includes tax on audit & proposal)	<u>\$ 30,639.54</u>
TOTAL	\$245,802.54

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted, and that the using/client agency bears the liability for any issues related to the funding for this project.

By  PS Board President 10/22/12
Name Title Date

Please sign and return this form to E&AS. If you have any questions, please call me.