

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.

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

ISJARD PHISIAGNT

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.

Name

Title

ENERGY SERVICES AUTHORIZATION AMENDMENT NO. 5

Project Title	Tukwila Pool Energy Projects	_ Aut	horization No. <u>20</u>)12-188 A (1)	
Facility	Tukwila Metropolitan Park District	_ Dat	e <u>Ja</u>	nuary 25, 2013	
This Amenda shall be modi	nent, when properly signed, shall be the fied.	ne basis o	on which the Subj	ect Authorization	
	ation (this sheet) Work Options: Modify Basic Service	-	Completion and	Compensation	
Approvals					
Energy Service	ces Company:	Owner:			
McKinstry Essention			Tukwila Metropolitan Park District		
5005 3 rd Aver		_	hrough the		
PO Box 2456		Department of Enterprise Services,			
Seattle, WA 9	98124-0567		es Division, ering & Architect	ural Services	
Ву:	and white French and Control of the				
ma*.4	44.4 A.4 A.4 A.4 A.4 A.4 A.4 A.4 A.4 A.4		lynn, P.E.		
Title: Date:		Energy	Engineer		
<i></i>	A				
Compensatio	on for this Authorization				
Total Services	s being provided under this Authoriza	tion:			
Basic Energy	Services		COMPI	ENSATION	
			Current	Previous	

asic Energy Services COMPENSATIO		NSATION	
	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.

2012188Aam5em



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	\$(11,287.70)
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.

BOARD PUSIBLET
Title

Date

ENERGY SERVICES AUTHORIZATION AMENDMENT NO. 4

Project Title	Tukwila Pool Energy Projects	_ Authorization	n No. <u>201</u> 2	2-188 A (1)	
Facility	Tukwila Metropolitan Park District	_ Date	<u>Janu</u>	ary 25, 2013	
This Amendr shall be modi	ment, when properly signed, shall be the fified.	ne basis on which	the Subjec	t Authorization	
	zation (this sheet) f Work Options: Modify Basic Service	Project Completes	ion and Co	empensation	
Approvals					
Energy Servi	ces Company:	Owner:			
McKinstry E		Tukwila Metropolitan Park District			
5005 3 rd Ave		acting through the			
PO Box 2456 Seattle, WA 9		Department of Enterprise Services, Facilities Division,			
Seattle, WA	70124-0307	Engineering & A	•	al Services	
By:					
Name: Title:		Todd Flynn, P.E Energy Enginee			
Date:		Energy Enginee	<u> </u>		
	·				
Compensation	on for this Authorization				
Total Service	es being provided under this Authoriza	tion:			
Basic Energy	Services		COMPEN	ISATION	
		Cu	rrent	Previous	

\$

\$

\$

\$

\$

\$

29,151.00

91,317.83

55,685.32

2,299.00

167,584.85

346,038.00

29,151.00

87,086.00

52,947.16

2,299.00

164,246.44

\$ 335,729.60

\$

Energy Audit and Energy Services Proposal

Measurement and Verification - Year 1

Grand Total (Plus Washington State Sales Tax)

Construction Management

Overhead and Profit

Design

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.

2012188Aam4em

STATE OF WASHINGTON DEPT OF ENTERPRISE SERVICES				
Facilities Division, Engineering & Architectural Services	Tukwila Metrop	olitan Park District	CONTRACT NO 20	12-188 G (1-
			CO	2
CONTRACT CHANGE ORDER	Tukwila Pool En	ergy Projects	COP No.	O SOURCE OF MARKET OF STREET
TO: McKinstry Essention You are directed to prepare a cost proposal for the work describ	CONTRACTOR ped below and/or detailed on the	PROPOSAL REC	OUEST DATE	- with the sec. I was seen about the second
See attached COP Nos. 4, 7, 9, 10, & 11.				
Y CODEST				
REASON FOR CHANGE	n downland constitutions and the second of t			
	en da septemon de consideración assessantes consideración con actual de consideración de consideración de ser e	erhapuninnya erhiteken dan oleh erhitaken kalantikan kepangan menga oleh magajaya sala 48, salaya sa	March argument and the distribution and the colors of the	جوی بین بادن وجوی استفداد مانیوه در است با ساختانششششششششششششششششششششششششششششششششششش
DATE PROPOSAL REQUIRED	CHANGE ORIGINATE PROPOSAL REQUESTE	D BY	erik dan adilarah dan sanitahan di senginingga hijika seper	understandingerstander var in in weide. I de servicion des
WE PROPOSE TO PERFORM ALL CHANGES DESCRIBED IN		According to the second	Charles - The company of the company	
то:	•		PM	(E&AS)
,		DECREASE	and The control of th	
CONTRACT PRICE CHANGE: OF Twenty-Seven Thousand Eight Hundred (Washington State Sales Tax Not Included In accordance with the General Conditions, Cost Estimate Details CONTRACT COMPLETION DATE: The foregoing amount covers everything required in connection	Fifty-Two and 25/10	0 Dollars		\$27,852.25
(Weshington State Sales Tax Not Inch	•			
In accordance with the General Conditions, Cost Estimate Detail CONTRACT COMPLETION DATE: X NO CHANGE	· ·	DECREASE OF	0 00	-ND45 D4V6
CONTRACT COMPLETION DATE: X NO CHANGE			- 1-0700 10100001 000 000000	ENDAR DAYS
The foregoing amount covers everything required in connection We understand that work shall not begin prior to authorization.	with the change. All other pro	visions of the contract remain f	n luii force and ef	rect.
McKinstry Essention CONTRACTOR	BY		DATE	
TO: STATE OF WASHINGTON				
We have carefully examined this proposal a	and find the cost to be reasona	ble. Therefore, we recommend	d acceptance,	
				-
We have carefully examined this proposal a	E&AS	COST VERIFICATION	DATE	
AGENCY	E&AS	PROJECT MANAGER	DATE	·
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 D		ANGE FROM ORIGINAL CONTRA		9.31%
PREVIOUS DEDUCTIONS NEW CONTRACT COMPLETION DATE 7/30/2013 270 D. The final amount of this change order differs from the cost proposed contractor as total reimbursement due in connection with this. The State of Washington bereby accepts the foregoing proposed.		g this change order constitutes	acceptance by the	e
The State of Washington hereby accepts the foregoing proposal change order to the contract only when authonzing signature is a	and authorizes the performan	ce of the changes specified. T	his constitutes a	

STATE OF WASHINGTON DEF DEPT. OF ENTERPRISE SERVICES **FACILITIES DIVISION**

Tukwila Metro Pool District	CONTRACT NO. 201	2-188 G
	CO	
Pool Energy Project	COP No.	4

ΕN	NGINEERING & ARCHIT	TECTURAL SERVICES	AGENCY	
		!		CO
	CONTRACT C	CHANGE ORDER	Pool Energy Project	COP No. 4
	TO: McKinstr	ry Essention	CONTRACTOR PROPOSAL RE	REQUEST DATE 11/16/2012
QUEST	ł	to prepare a cost proposal for the work descrived to bug-eye fixtures in natate	ribed below and/or detailed on the attachments refer	rred to:
PROPOSAL REQUEST	C F	Construction Cost Professional Fees	\$1,743.47 \$707.75	
PROF	REASON	n FOR CHANGE —Owner request		
	DATE PROP	POSAL REQUIRED 11/16/2012	CHANGE ORIGINATED BY	- Angelesperanterings p - Angelesperanterings phrash-phras
	J	JOAC REGULLED	PROPOSAL REQUESTED BY	
	IME DEODOSE TO	O PERFORM ALL CHANGES DESCRIBED		
	1	OPERFORM ALL CHANGES DESCRIBED IN McKinstry Essention		
			_(A/E) TO: Todd Fly	ynn PM (E&AS)
CONTRACTOR PROPOSAL	1	E CHANGE: NO CHANGE X		
PRC	OF One thous	sand, seven hundred, forty thre (Washington State Seles Tax Not included	The state of the s	\$1,743.47
ō R	In accordance with	washington State Sales I ax Not included the General Conditions, Cost Estimate Deta	•	
3AC	CONTRACT COMPLE		INCREASE DECREASE OF	0 CALENDAR DAYS
N T	•			
ರ	We understand tha	ount covers everything required in connection at work shall not begin prior to authorization.	n with the change. All other provisions of the contract	ct remain in full force and effect.
	Ŷ.		1 0	1. 1
		try Essention CONTRACTOR BY	Dave of	DATE 11/29/2012
7	TO: STATE OF WA			
DATION	A AMB IN	ave carefully examined this proposal and tire	nd the cost to be reasonable. Therefore, we recomm	mend acceptance.
7	DIT	11/29/2012		
OMME	AVE /	DATE	E&AS COST VERIFICATION,	DATE
, Q	- 18/01	11 Val 0 12/27/19	1-1-1	1 1000
]デ	AGENCY VVVI	MSUL 7/3/1/2	ESAS PROJECT MANAGER	1/7/12 DATE
A	CONTRACT SUMMA		EWIN / HOUSE : IN INVOICE	UAIC
	c	ORIGINAL CONTRACT SUM	PREVIOUS TOTAL	
\mathbf{z}		PREVIOUS ADDITIONS	CHANGE AMOUNT	
OF.		PREVIOUS DEDUCTIONS	NEW TOTAL_	
RIZ	NEW CONTRACT COM			
AUTHORIZATION	contractor as tot	otal reimbursement due in connection with the	_	•
1	The State of Washin change order to the	ngton hereby accepts the foregoing proposal contract only when authorizing signature is a	al and authorizes the performance of the changes sprattixed.	ecified. This constitutes a
L		AUTHORIZIN	IG SIGNATURE D	DATE

STATE OF WASHINGTON DEF DEPT. OF ENTERPRISE SERVICES **FACILITIES DIVISION Tukwila Metro Pool District** CONTRACT NO. 2012-188 G AGENCY **ENGINEERING & ARCHITECTURAL SERVICES** CONTRACT CHANGE ORDER **Pool Energy Project** 7 COP No. PROJECT TITLE 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: REQUES. Provide exterior egress lighting **Construction Cost** \$1,705.29 PHOPOSAL **Professional Fees** Lock Beguirema Owner request REASON FOR CHANGE 12/20/2012 DATE PROPOSAL REQUIRED **CHANGE ORIGINATED BY** PROPOSAL REQUESTED BY WE PROPOSE TO PERFORM ALL CHANGES DESCRIBED IN THE PROPOSAL REQUEST FOR: McKinstry Essention **Todd Flynn** (A/E) PM (E&AS) CONTRACT PRICE CHANGE: NO CHANGE X INCREASE **PROPOSA** DECREASE OF One thousand, seven hundred five and 29/100 \$1,705.29 (Washington State Sales Tax Not included) CONTRACTOR in accordance with the General Conditions, Cost Estimate Detail Sheet(s) are attached hereto CONTRACT COMPLETION DATE: X NO CHANGE DECREASE OF **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 TO: STATE OF WASHINGTON We have carefully examined this proposal and find the cost to be reasonable. Therefore, we recommend acceptance, RECOMMENDATION DATE

CONTRACT SUMMARY (BY E&AS)

ORIGINAL CONTRACT SUM

PREVIOUS DEDUCTIONS

PREVIOUS ADDITIONS

PREVIOUS TOTAL

CHANGE AMOUNT

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 attixed.

AUTHORIZING SIGNATURE

DATE

THORIZATION

STATE OF WASHINGTON DEF DEPT. OF ENTERPRISE SERVICES **FACILITIES DIVISION**

Tukwila Metro Pool District	CONTRACT NO. 2012-188 G		
	CO		
Pool Energy Project	COP No.	9	

ENGINEERING & ARCHITECTURAL SERVICES **CHANGE ORDER** CONTRACT PROJECT TITLE PROPOSAL REQUEST DATE 12/20/2012 TO: McKinstry Essention CONTRACTOR You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to: PROPOSAL REQUEST Furnish new partitions in locker room, delete water closet **Construction Cost** \$3,598.63 **Professional Fees Owner request REASON FOR CHANGE** 12/20/2012 DATE PROPOSAL REQUIRED **CHANGE ORIGINATED BY** PROPOSAL REQUESTED BY WE PROPOSE TO PERFORM ALL CHANGES DESCRIBED IN THE PROPOSAL REQUEST FOR: **Todd Flynn** McKinstry Essention (A/E) PM (E&AS) XINCREASE CONTRACTOR PROPOSAL CONTRACT PRICE CHANGE: NO CHANGE DECREASÈ 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 X NO CHANGE CONTRACT COMPLETION DATE: INCREASE DECREASE OF **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 a	uthorization.		
McKinstry Essention CONTRAC	стоя ву	m Pl	DATE 1/3/13
Sam Peter.	pposal and find the or	ost to be reasonable. Therefore, we rec	ommend acceptance.
PS. Ill Sell 12/2-)// Z	E&AS PHOJECT MANAGER	1/7/12
CONTRACT SUMMARY (BY E&AS)			
ORIGINAL CONTRACT SUM		PREVIOUS TOTA	AL .
PREVIOUS ADDITIONS		CHANGE AMOUN	NT.
PREVIOUS DEDUCTIONS		NEW TOTA	\L
NEW CONTRACT COMPLETION DATE	DAYS	PERCENT CHANGE FROM ORIGINAL CO	ONTRACT AMOUNT
The final amount of this change order differs fr contractor as total reimbursement due in conn		· · · · · · · · · · · · · · · · · · ·	der constitutes acceptance by the
The State of Washington hereby accepts the foregon change order to the contract only when authorizing		athorizes the performance of the change	s specified. This constitutes a
·			
Ā	UTHORIZING SIGN	ATURE	DATE
RM GEN-EA-099 (Revised 12/97)			

STATE OF WASHINGTON DEF DEPT, OF ENTERPRISE SERVICES **FACILITIES DIVISION** Tukwila Metro Pool District CONTRACT NO. 2012-188 G **ENGINEERING & ARCHITECTURAL SERVICES** CONTRACT CHANGE ORDER **Pool Energy Project** 10 COP No. PROJECT TITLE 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: REQUEST Provide piping and installation of tank heater. Construction Cost \$11,684.81 **Professional Fees** \$5,969,59 REASON FOR CHANGE —Owner-request 12/20/2012 DATE PROPOSAL REQUIRED **CHANGE ORIGINATED BY** PROPOSAL REQUESTED BY WE PROPOSE TO PERFORM ALL CHANGES DESCRIBED IN THE PROPOSAL REQUEST FOR: **Todd Flynn** McKinstry Essention (A/E) PM (E&AS) XINCREASE CONTRACT PRICE CHANGE: NO CHANGE DECREASE PROPOSA OF Eleven thousand, six hundred, eighty four and 81/100 \$11.684.81 (Washington State Sales Tax Not included) CONTRACTOR In accordance with the General Conditions, Cost Estimate Detail Sheet(s) are attached hereto CONTRACT COMPLETION DATE: X NO CHANGE INCREASE DECREASE OF **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 TO: STATE OF WASHINGTON We have carefully examined this proposal and find the cost to be reasonable. Therefore, we recommend acceptance. 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 attixed.

AUTHORIZING SIGNATURE

DATE

STATE OF WASHINGTON DEF DEPT. OF ENTERPRISE SERVICES **FACILITIES DIVISION** Tukwila Metro Pool District CONTRACT NO. 2012-188 G **ENGINEERING & ARCHITECTURAL SERVICES** CONTRACT CHANGE ORDER **Pool Energy Project** 11 COP No. 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: PROPOSAL REQUEST Replace Natatorium lighting conduit **Construction Cost** \$9,120.05 **Professional Fees** \$1,896.25 REASON FOR CHANGE __Owner request 12/20/2012 DATE PROPOSAL REQUIRED **CHANGE ORIGINATED BY** PROPOSAL REQUESTED BY WE PROPOSE TO PERFORM ALL CHANGES DESCRIBED IN THE PROPOSAL REQUEST FOR: **McKinstry Essention** Todd Flynn (A/E) PM (E&AS) CONTRACT PRICE CHANGE; PROPOSA 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: X NO CHANGE INCREASE DECREASE OF **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 TO: STATE OF WASHINGTON We have carefully examined this proposal and find the cost to be reasonable. Therefore, we recommend acceptance. DATE CONTRACT SUMMARY (BY E&AS) **ORIGINAL CONTRACT SUM PREVIOUS TOTAL PREVIOUS ADDITIONS** CHANGE AMOUNT

PREVIOUS DEDUCTIONS

NEW CONTRACT COMPLETION DATE

DAYS

NEW TOTAL

PERCENT CHANGE FROM ORIGINAL CONTRACT AMOUNT

The final amount of this change order differs from the cost proposal. Involces 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

AUTHORIZATION



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%)	<u>\$ 1,234.77</u>
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.



DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson Street SE, Olympia, WA 98501

September 7, 2012

TO:

Robert Eaton, Tukwila Metropolitan Park District

FROM:

NEddie Miller, Contracts Specialist, (360) 407-9363

RE:

Authorization No. 2012-188 A (1)

Amendment No.

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)	\$ 30,639.54
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.

Board President
Title