



## **Board Meeting Agenda**

August 18, 2021, 6:30 PM

**\*\*\* VIRTUAL MEETING \*\*\***

**Public Notice:** Pursuant to Governor Inslee’s Stay Home, Stay Healthy Proclamation 20-25 and in effort to curtail the spread of the COVID-19 virus, this Board Meeting will be conducted remotely. Members of the public are encouraged to attend and participate in the meeting remotely, as described in more detail below.

### **To attend the Board Meeting:**

(1) Online: Click the link <https://us02web.zoom.us/j/83331939055> (or copy the URL and paste into a web browser)

(2) By Telephone: Call in to the meeting by dialing +1 253-215-8782 ID: 833 3193 9055

### **To provide Public Comment:**

Submit your written Public Comment before 3:00PM (day of meeting), to the Clerk of the Board at [barbara.glass@bothellwa.gov](mailto:barbara.glass@bothellwa.gov).

1. Call to Order – 6:30 PM
2. Public Comment – *Read Public Comments submitted. Allow up to 3 minutes/comment.*
3. Introduction of new NPRSA Manager, Christine Disnute
4. Consent Agenda (5 min)
  - A. Minutes from June 16, 2021
  - B. Review and approve vouchers signed by the Auditing Officer for invoices received from June 9, 2021 – August 11, 2021 in the amount of \$63,918.71
5. Reports (15 min)
  - A. Executive Director’s Brief, Becky Range
  - B. Northshore Senior Center Brief, Brooke Knight NSSC
6. Future Meetings
7. Adjourn



PRELIMINARY AGENDA: The preceding is a preliminary agenda of the Northshore Park and Recreation Service Area Board. Other items may be added and action taken on matters which do not appear above. For additional information, please contact: Barbara Glass at [barbara.glass@bothellwa.gov](mailto:barbara.glass@bothellwa.gov).

SPECIAL ACCOMMODATIONS: The Northshore Parks and Recreation Service Area strives to provide accessible meetings for people with disabilities. If special accommodations are required, please contact Barbara Glass at (412) 296-2482 at least three days prior to the meeting.



**NPRSA Board  
Agenda Bill**  
Consent Item # 4A

**TO:** Chair Agnew and Members of the NPRSA Board

**FROM:** Becky Range, Executive Director  
Barbara Glass, NPRSA Board Clerk

**DATE:** August 18, 2021

**SUBJECT:** Minutes from June 16, 2021

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**ITEM CONSIDERATION:** This item asks the Board to approve minutes from NPRSA Board meetings held on June 16, 2021.

**FISCAL IMPACTS:** This item does not have any direct fiscal impact.

**ATTACHMENTS:** Att-1. Minutes from June 16, 2021

**RECOMMENDED ACTION:** Move to approve the NPRSA Board Minutes from June 16, 2021.



## June 16 2021 Board Meeting Minutes

### \*\*\* VIRTUAL MEETING \*\*\*

**Public Notice:** Pursuant to Governor Inslee's Stay Home, Stay Healthy Proclamation 20-25 and in effort to curtail the spread of the COVID-19 virus, this Board Meeting will be conducted remotely. Members of the public are encouraged to attend and participate in the meeting remotely, as described in more detail below.

#### **To attend the Board Meeting:**

(1) Online: Click the link <https://us02web.zoom.us/j/81737656999> (or copy the URL and paste into a web browser)

(2) By Telephone: Call in to the meeting by dialing +1 253-215-8782 ID: 817 3765 6999

#### **To provide Public Comment:**

Submit your written Public Comment before 3:00PM (day of meeting), to the Clerk of the Board at [barbara.glass@bothellwa.gov](mailto:barbara.glass@bothellwa.gov).

#### 1. Call to Order

*Board Chair Tom Agnew called the virtual meeting to order at 6:53 PM. The meeting start was delayed due to lack of quorum.*

#### Present

*NPRSA Board Chair Tom Agnew*

*NPRSA Vice-Chair Rachel Best-Campbell*

*NPRSA Board Members Kathy Lambert and Rod Dembowski*

*NPRSA Alternate Board Member Rosemary McAuliffe*

Becky Range, Interim Assistant City Manager, City of Bothell

Carly Joerger, Levy Program Manager, City of Bothell

Barbara Glass, Board Clerk, City of Bothell

Brooke Knight, Northshore Senior Center Executive Director

Zorna Kimball, Northshore Senior Center Operations

Corey Lowell, Northshore Senior Center Operations

John Dolin, Northshore Senior Center Board President

Suzanne Greathouse, Northshore Senior Center Board Vice-President



Absent

*NPRSA Board Members Joe Marshall and Jared Mead*

2. Public Comment

*Board Clerk Barbara Glass reported that she had not received any public comment by the deadline for the meeting. She invited those in attendance to raise their hands if they wished to speak. There were no requests.*

3. Consideration of Resolutions # R-21-03 Appointing an Executive Director, # R-21-04 Appointing an Auditing Officer, and # R-21-05 Appointing an Agent to Receive Claims for Damages

*Carly Joerger presented the item and entertained Board comments and questions.*

*Kathy Lambert moved approval of Resolutions # R-21-03, R-21-04, and R-21-05 as presented. Rosemary McAuliffe second. The motion passed 5-0 with Joe Marshall and Jared Mead absent.*

4. Consent Agenda

- A. Minutes from May 19, 2021
- B. Review and approve vouchers signed by the Auditing Officer for invoices received from May 11, 2021 - June 8, 2021 in the amount of \$234,440.91
- C. Executive Director Action Report

*Kathy Lambert moved approval of the Consent Agenda. Rachel Best-Campbell second. The motion passed 5-0 with Joe Marshall and Jared Mead absent.*

5. Reports

- A. Northshore Senior Center Brief, Brooke Knight NSSC

*Brooke Knight updated the Board on the Center's continued work on a re-opening plan, facilities upgrades and maintenance, the completion of the coffee bar, and work on the new dance studio. She entertained comments and questions. No action was taken.*

6. Discussion Items

- A. Consideration of Minute Order # MO-21-09, Updating the Capital Repairs Plan



*Carly Joerger presented the item and entertained Board comments and questions. Discussion ensued. The Board expressed an interest in studying the feasibility of installing solar panels on the roof of the Northshore Senior Center facility.*

*Rachel Best-Campbell moved approval of # MO 21-09 as presented. Kathy Lambert second. The motion passed 5-0 with Joe Marshall and Jared Mead absent.*

- B. Consideration of Minute Order # MO-21-10, Facility Modification Request for Water Bottle Fill Stations

*Brooke Knight presented the item and entertained Board comments and questions.*

*Rachel Best-Campbell moved approval of # MO-21-10 as presented. Kathy Lambert second. The motion passed 5-0 with Joe Marshall and Jared Mead absent.*

- C. Consideration of Minute Order # MO-21-11, Authorizing Staff to Consider Tenant Facility Modification Requests

*Carly Joerger presented the item and entertained Board comments and questions. Discussion ensued. The Board expressed an interest in delegating approval to staff for modifications totaling less than \$10,000.*

*Rachel Best-Campbell moved approval of # MO-21-11 as presented. Kathy Lambert second. The motion passed 5-0 with Joe Marshall and Jared Mead absent.*

## 7. Future Meetings

Upcoming Meetings will be July 21, August 18, and September 15, 2021.

## 8. Adjourn

*Prior to adjournment, Kathy Lambert inquired about fixtures in the Northshore Senior Center bathroom renovations. Rod Dembowski reiterated his comments from the previous meeting regarding ARPA money for the NPRSA. Brooke Knight provided updates on the outdoor sports courts and on bus security.*

*Chair Tom Agnew adjourned the meeting at 8:01 PM.*



**TO:** Chair Agnew and Members of the NPRSA Board

**FROM:** Becky Range, Executive Director

**DATE:** August 18, 2021

**SUBJECT:** Review and approve vouchers signed by the Auditing Officer for invoices received from June 9, 2021 – August 11, 2021 in the amount of \$63,918.71

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**ITEM CONSIDERATION:** This item asks the Board to review and approve vouchers signed by the Auditing Officer for invoices received from June 9, 2021 – August 11, 2021 in the amount of \$63,918.71.

**FISCAL IMPACTS:** These items are budgeted in the 2021 adopted budget.

**ATTACHMENTS:** Att-1. Signed Voucher Packet 1  
Att-2. Signed Voucher Packet 2

**RECOMMENDED ACTION:** Move to approve vouchers signed by the Auditing Officer for invoices received from June 9, 2021 – August 11, 2021 in the amount of \$63,918.71.



# Special District Voucher Approval Document

**Scheduled Payment Date:** 07/28/2021  
**Total Amount:** \$45,779.42  
**Control Total:** 7  
**Payment Method:** WARRANT

**District Name:** Northshore Parks and Recreation Service Area  
**File Name:** AP\_NOSHRPRK\_APSUPINV\_20210728123621.csv  
**Fund #:** 251010010

### CONTACT INFORMATION

Preparer's Name: \_\_\_\_\_

Email Address: barbara.glass@bothellwa.gov

### PAYMENT CERTIFICATION

RCW (42.24.080)

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim(s) is(are) just, due and unpaid obligation against the above-named governmental unit, that I am authorized to authenticate and certify to said claim(s).

**Authorized District Signature(s) for Payment of Claims (Auditing Officer(s) or Board Member(s)) :**

*Becky Range*

Jul 30, 2021

_____	_____	_____	_____
Authorized District Signature	Date	Authorized District Signature	Date
_____	_____	_____	_____
Authorized District Signature	Date	Authorized District Signature	Date
_____	_____	_____	_____
Authorized District Signature	Date	Authorized District Signature	Date

### SUBMIT SIGNED DOCUMENT TO:

King County Accounts Payable  
Attn: Special Districts  
401 5th Avenue, Room 323  
Seattle, WA 98104

Email: SpecialDist.AP@kingcounty.gov  
Fax: (206) 263-3767

### KING COUNTY FINANCE USE ONLY:

Batch Processed By: \_\_\_\_\_

Date Processed: \_\_\_\_\_





# Special District Voucher Approval Document

District Name: Northshore Parks and Recreation Service Area

File Name: AP\_NOSHRPRK\_APSUPINV\_20210728123621.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
CORNERSTONE ARCHITECTURAL GROUP			232102-2	07/22/2021	\$1,345.00	
CORNERSTONE ARCHITECTURAL GROUP			232103-2	07/22/2021	\$2,962.50	
CORNERSTONE ARCHITECTURAL GROUP			232104-2	07/22/2021	\$2,520.00	
CORNERSTONE ARCHITECTURAL GROUP			232105-2	07/22/2021	\$11,295.00	
CORNERSTONE ARCHITECTURAL GROUP			232106-21	07/22/2021	\$1,400.00	
JOHNSON CONTROLS			44497200	06/16/2021	\$19,076.92	



**ORIGINAL  
INVOICE**

**Direct Inquires To:** Johnson Controls Inc.  
22745 29TH DR SE STE 100  
0N59 Seattle, WA Common Branch  
BOTHHELL, WA 98021  
**Federal ID#:** 39-0380010

**Phone:** 425-398-6900  
**Fax:** 425-398-6955

**Mail Check To:** Johnson Controls  
PO Box 730068  
Dallas, TX 75373

**Bill To:** NORTHSHORE PARKS & RECREATION SERVICE AREA  
CITY OF BOTHELL  
ATTN NPRSA  
18415101ST AVE NE  
BOTHHELL, WA, 98011

**For ACH/EFT information email:** co-cashappusa@jci.com

Project Name / Project Site / Tax Loe	Purchase Order/ Date/ Authorized By	JCI Project / CO	JCI Project Manager
Northshore Parks&Rec-Senior Ctr-NAE  WA9801100	Signed Agreement A-2 12/01/20	1N590044 000	BARNDT, DOUGLAS A

Period Covered	Application #	Invoice Number	Invoice Date	Terms
06/01/21 - 06/30/21	5	00044497200	06/16/21	NET30

Original Contract Amount: \$36,259.83  
Approved Change Orders: \$50,752.17  
New Contract Amount: \$87,012.00  
  
Work Completed To Date: \$85,480.70  
Less Retention: \$0.00  
Total Less Retention: \$85,480.70  
Less Invoiced To Date: \$68,153.80

The Project Manager named above submits this application with knowledge, information, and belief that the work covered by this application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous applications for payment were issued and for which payments were received from the Owner and that current payment shown herein is now due.

**Net Billed This Invoice: \$17,326.90**  
**Tax at 10.10%: \$1,750.02**  
**Total Amount Due This Invoice: \$19,076.92**

Item	Work Description	Scheduled Value	Previous Application	Work In Place	Stored Material	Total Complete and Stored	Percent	Balance To Finish	Retention	
A	B	C		D	E	F	G (D+E+F)	H (G/C)	I (C-G)	J
Base Contract										
1	Job Progress	\$36,259.83	\$36,259.83	\$0.00	\$0.00	\$36,259.83	100%	\$0.00	\$0.00	\$0.00
2	Add Repairs	\$3,912.17	\$3,912.17	\$0.00	\$0.00	\$3,912.17	100%	\$0.00	\$0.00	\$0.00
3	CO2 Sensor-Replacement	\$3,011.73	\$3,011.73	\$0.00	\$0.00	\$3,011.73	100%	\$0.00	\$0.00	\$0.00
4	Rpl EX Fans	\$13,202.27	\$13,202.27	\$0.00	\$0.00	\$13,202.27	100%	\$0.00	\$0.00	\$0.00
5	Change order A-21-02	\$21,763.00	\$10,881.50	\$9,793.35	\$0.00	\$20,674.85	95%	\$1,088.15	\$0.00	\$0.00
6	Mini Split Add CO #3	\$8,863.00	\$886.30	\$7,533.55	\$0.00	\$8,419.85	95%	\$443.15	\$0.00	\$0.00
<b>Totals</b>		\$87,012.00	\$68,153.80	\$17,326.90	\$0.00	\$85,480.70	98%	\$1,531.30	\$0.00	\$0.00



PARTIAL CONDITIONAL WAIVER

We the undersigned, Johnson Controls, Inc., have been employed by:

**NORTHSHORE PARKS & RECREATION SERVICE AREA**

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to furnish the system controls for the property described as:

**Northshore Parks&Rec-Senior Ctr-NAE**

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Therefore, we the undersigned, upon receipt of valuable consideration in the amount of: \$19,076.92 , AND any previously submitted yet unpaid invoices, hereby waive any right to pursue a lien against the above-described premises for labor or materials furnished on or before : 06/30/21 . The right to assert lien rights for labor and materials furnished after said date on said property is expressly reserved.

JCI Invoice: 00044497200  
JCI Contract: 1N590044

Johnson Controls, Inc.

BY:           d          .  
Neri Berenice Davila Rosales  
MBC - Contract Accounting

**ADDRESS:** 507 E Michigan St, LD-35  
Milwaukee, WI 53201

Signed on: **16-Jun-2021**



6161 NE 175th Street, Suite 101  
 Kenmore, Washington 98028  
 206.682.5000  
 cornerstonearch.com

# INVOICE

## Northshore Parks & Recreation Service Area

18415 101st Ave NE  
 Bothell WA 98011

Attn: Carly Joerger, Levy Program Manager & Barbara Glass

Emailed to: becky.range@bothellwa.gov; barbara.glass@bothellwa.gov

July 22, 2021

Invoice No. 232102-2

For services rendered through the fifteenth of this month.

Payment Due Upon Receipt

Project No. 232102

### NPRSA #01 Pedestrian Bridge Investigation & Repair

SCOPE		RATE	HOURS	EXTENSION	PREVIOUSLY INVOICED		THIS INVOICE	
<b>Part 1a Investigation Report</b>								
	Architectural - Principal	\$230	2	\$ 460.00	0.5	\$ 115.00	1.5	\$ 345.00
	Architectural - Project Manager	\$180	8	\$ 1,440.00	8	\$ 1,440.00		\$ -
	Structural - Principal	\$245	2	\$ 490.00	2	\$ 490.00		\$ -
	Structural - Engineer	\$150	8	\$ 1,200.00	8	\$ 1,200.00		\$ -
	Structual Markup 10%			\$ 169.00		\$ 169.00		\$ -
<b>Part 2a Construction Documents</b>								
	Architectural - Principal	\$230	2	\$ 460.00		\$ -	2	\$ 460.00
	Architectural - Project Manager	\$180	8	\$ 1,440.00	8	\$ 1,440.00		\$ -
	Architectural CADD Technical Support	\$100	8	\$ 800.00	20	\$ 2,000.00		\$ -
	Structural - Principal	\$245	2	\$ 490.00		\$ -		\$ -
	Structural - Engineer	\$150	4	\$ 600.00		\$ -		\$ -
	Structural - CADD Drafter	\$110	20	\$ 2,200.00		\$ -		\$ -
	Structual Markup 10%			\$ 329.00				\$ -

continued on the next page ....

## NPRSA #01 Pedestrian Bridge Investigation & Repair

SCOPE		RATE	HOURS	EXTENSION	PREVIOUSLY INVOICED		THIS INVOICE	
<b>Part 2b Bidding</b>								
	Architectural - Project Manager	\$180	8	\$ 1,440.00		\$ -	3	\$ 540.00
	Structural - Engineer	\$150	4	\$ 600.00		\$ -		\$ -
	Structual Markup 10%			\$ 60.00				\$ -
	Civil - Principal/Sr Project Manager	\$225	16	\$ 3,600.00		\$ -		\$ -
	Civil Markup 10%			\$ 360.00				\$ -
<b>Part 2c Construction Administration (CA) &amp; Closeout</b>								
	Project Manager	\$180	40	\$ 7,200.00		\$ -		\$ -
	Structural - Principal	\$245	2	\$ 490.00		\$ -		\$ -
	Structural - Engineer	\$150	40	\$ 6,000.00		\$ -		\$ -
	Structual Markup 10%			\$ 649.00				\$ -
			<b>TOTAL</b>	<b>\$ 30,477.00</b>		<b>\$ 6,854.00</b>		<b>\$ 1,345.00</b>

Reviewed by:



7/22/2021

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Andre Coppin  
 Cornerstone Architectural Group  
 AC:bc



6161 NE 175th Street, Suite 101  
 Kenmore, Washington 98028  
 206.682.5000  
 cornerstonearch.com

# INVOICE

## Northshore Parks & Recreation Service Area

18415 101st Ave NE  
 Bothell WA 98011

Attn: Carly Joerger, Levy Program Manager & Barbara Glass

Emailed to: becky.range@bothellwa.gov; barbara.glass@bothellwa.gov

July 22, 2021

Invoice No. 232103-2

For services rendered through the fifteenth of this month.

Payment Due Upon Receipt

Project No. 232103

### NPRSA #02 NSC HVAC & Roof Replacement

SCOPE	RATE	HOURS	EXTENSION	PREVIOUSLY INVOICED	THIS INVOICE
<b>Task 1 70% CD</b>					
Architectural - Building Envelope Consultant	\$200	20	\$ 4,000.00	13 \$ 2,600.00	1 \$ 200.00
Architectural - Project Manager	\$180	40	\$ 7,200.00	8 \$ 1,440.00	\$ -
Architectural - Building Envelope Technologist	\$125	20	\$ 2,500.00	7.5 \$ 937.50	4.5 \$ 562.50
Architectural - CADD Technical Support	\$100	60	\$ 6,000.00	3 \$ 300.00	22 \$ 2,200.00
Structural - Principal	\$245	2	\$ 490.00	2 \$ 490.00	\$ -
Structural - Engineer	\$150	16	\$ 2,400.00	4 \$ 600.00	\$ -
Structural Markup 10%			\$ 289.00	\$ 109.00	\$ -
Environmental - Principal	\$185	4	\$ 740.00	\$ -	\$ -
Environmental - Architect/Engineer	\$160	12	\$ 1,920.00	\$ -	\$ -
Environmental Markup 10%			\$ 266.00		
Mechanical/Electrical - Associate Principal	\$175	16	\$ 2,800.00	\$ -	\$ -
Mechanical/Electrical - Senior Engineer	\$150	80	\$ 12,000.00	\$ -	\$ -
Mechanical/Electrical - CADD Technician	\$85	100	\$ 8,500.00	\$ -	\$ -
Mechanical/Electrical - Admin	\$55	8	\$ 440.00	\$ -	\$ -
Mechanical/Electrical Markup 10%			\$ 2,374.00		
<b>Task 2 Bidding</b>					
Architectural - Building Envelope Consultant	\$200	8	\$ 1,600.00	\$ -	\$ -
Mechanical/Electrical - Senior Engineer	\$150	4	\$ 600.00	\$ -	\$ -
Structural Markup 10%			\$ 60.00		\$ -

*continued on the next page.....*

**NPRSA #02 NSC HVAC & Roof Replacement**

SCOPE		RATE	HOURS	EXTENSION	PREVIOUSLY INVOICED		THIS INVOICE	
<b>Task 3 CA</b>								
	Architectural - Building Envelope Consultant	\$200	40	\$ 8,000.00		\$ -		\$ -
	Architectural - Building Envelope Technologist	\$125	120	\$ 15,000.00		\$ -		\$ -
	Structural - Principal	\$245	2	\$ 490.00		\$ -		\$ -
	Structural - Engineer	\$150	16	\$ 2,400.00		\$ -		\$ -
	Structual Markup 10%			\$ 289.00				\$ -
	Mechanical/Electrical - Associate Principal	\$175	4	\$ 700.00		\$ -		\$ -
	Mechanical/Electrical - Senior Engineer	\$150	40	\$ 6,000.00		\$ -		\$ -
	Structual Markup 10%			\$ 670.00				\$ -
			<b>TOTAL</b>	<b>\$ 87,728.00</b>		<b>\$ 6,476.50</b>		<b>\$ 2,962.50</b>

Reviewed by:



7/22/2021

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Andre Coppin  
 Cornerstone Architectural Group  
 AC:bc



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 Kenmore, Washington 98028  
 206.682.5000  
 cornerstonearch.com

# INVOICE

## Northshore Parks & Recreation Service Area

18415 101st Ave NE  
 Bothell WA 98011

Attn: Carly Joerger, Levy Program Manager & Barbara Glass

Emailed to: becky.range@bothellwa.gov; barbara.glass@bothellwa.gov

July 22, 2021

Invoice No. 232104-2

For services rendered through the fifteenth of this month.

Payment Due Upon Receipt

Project No. 232104

### NPRSA #03 HWC Crawl Space Ventilation

SCOPE	RATE	HOURS	EXTENSION	PREVIOUSLY INVOICED	THIS INVOICE
<b>Task 1 70% CD</b>					
Architectural - Building Envelope Consultant	\$200	8	\$ 1,600.00	\$ -	9 \$ 1,800.00
Architectural - Project Manager	\$180	2	\$ 360.00	\$ -	4 \$ 720.00
Architectural - Building Envelope Technologist	\$125	8	\$ 1,000.00	0.5 \$ 62.50	\$ -
Architectural - CADD Technical Support	\$100	8	\$ 800.00	2.5 \$ 250.00	\$ -
<b>Task 2 Permit</b>					
Architectural - Project Manager	\$180	4	\$ 720.00	\$ -	\$ -
<b>Task 3 CA</b>					
Architectural - Project Manager	\$180	8	\$ 1,440.00	\$ -	\$ -
		<b>TOTAL</b>	<b>\$ 5,920.00</b>	<b>\$ 312.50</b>	<b>\$ 2,520.00</b>

Reviewed by:

7/22/2021

Andre Coppin  
 Cornerstone Architectural Group  
 AC:bc





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# INVOICE

## Northshore Parks & Recreation Service Area

18415 101st Ave NE  
 Bothell WA 98011

Attn: Becky Range, Levy Program Manager & Barbara Glass

Emailed to: becky.range@bothellwa.gov; barbara.glass@bothellwa.gov

July 22, 2021

Invoice No. 232105-2

For services rendered through the fifteenth of this month.

Payment Due Upon Receipt

Project No. 232105

### NPRSA #04 NSC Building Envelope Repairs

SCOPE	RATE	HOURS	EXTENSION	PREVIOUSLY INVOICED	THIS INVOICE
<b>Task 1 70% CD</b>					
Architectural - Principal	\$230	4	\$ 920.00	\$ -	1.5 \$ 345.00
Architectural - Building Envelope Consultant	\$200	40	\$ 8,000.00	7.5 \$ 1,500.00	6 \$ 1,200.00
Architectural - Building Envelope Technologist	\$125	60	\$ 7,500.00	8.5 \$ 1,062.50	14 \$ 1,750.00
Architectural - CADD Technical Support	\$100	80	\$ 8,000.00	28 \$ 2,800.00	80 \$ 8,000.00
Structural - Senior Engineer	\$175	8	\$ 1,400.00	\$ -	\$ -
Structural Markup 10%			\$ 140.00		\$ -
<b>Task 2 Bidding</b>					
Architectural - Building Envelope Consultant	\$200	8	\$ 1,600.00	\$ -	\$ -
<b>Task 3 CA</b>					
Architectural - Building Envelope Consultant	\$200	20	\$ 4,000.00	\$ -	\$ -
Architectural - Building Envelope Technologist	\$125	40	\$ 5,000.00	\$ -	\$ -
Structural - Senior Engineer	\$175	8	\$ 1,400.00	\$ -	\$ -
Structural Markup 10%			\$ 140.00		\$ -
		<b>TOTAL</b>	<b>\$ 38,100.00</b>	<b>\$ 5,362.50</b>	<b>\$ 11,295.00</b>

Reviewed by:

7/22/2021

Andre Coppin  
 Cornerstone Architectural Group  
 AC:bc



6161 NE 175th Street, Suite 101  
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 206.682.5000  
 cornerstonearch.com

# INVOICE

## Northshore Parks & Recreation Service Area

18415 101st Ave NE  
 Bothell WA 98011

Attn: Carly Joerger, Levy Program Manager & Barbara Glass

Emailed to: becky.range@bothellwa.gov; barbara.glass@bothellwa.gov

July 22, 2021

Invoice No. 232106-21

For services rendered through the fifteenth of this month.

Payment Due Upon Receipt

Project No. 232106

### NPRSA #05 HWC Roof Repairs

SCOPE	RATE	HOURS	EXTENSION	PREVIOUSLY INVOICED	THIS INVOICE
<b>Task 1 Investigation</b>					
Architectural - Building Envelope Consultant	\$200	12	\$ 2,400.00	4 \$ 800.00	\$ -
Architectural - Building Envelope Technologist	\$125	8	\$ 1,000.00	5 \$ 625.00	\$ -
<b>Task 2 30% CD</b>					
Architectural - Project Manager	\$180	8	\$ 1,440.00	\$ -	5 \$ 900.00
Architectural - Building Envelope Technologist	\$125	16	\$ 2,000.00	\$ -	4 \$ 500.00
<b>Task 3 CA</b>					
Architectural - Building Envelope Consultant	\$200	8	\$ 1,600.00	\$ -	\$ -
Architectural - Building Envelope Technologist	\$125	8	\$ 1,000.00	\$ -	\$ -
		<b>TOTAL</b>	<b>\$ 9,440.00</b>	<b>\$ 1,425.00</b>	<b>\$ 1,400.00</b>

Reviewed by:

7/22/2021

Andre Coppin  
 Cornerstone Architectural Group  
 AC:bc



# Special District Voucher Approval Document

**Scheduled Payment Date:** 08/12/2021  
**Total Amount:** \$25,319.29  
**Control Total:** 5  
**Payment Method:** WARRANT

**District Name:** Northshore Parks and Recreation Service Area  
**File Name:** AP\_NOSHRPRK\_APSUPINV\_20210811092304.csv  
**Fund #:** 251010010

### CONTACT INFORMATION

Preparer's Name: \_\_\_\_\_

Email Address: barbara.glass@bothellwa.gov

### PAYMENT CERTIFICATION

RCW (42.24.080)

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim(s) is(are) just, due and unpaid obligation against the above-named governmental unit, that I am authorized to authenticate and certify to said claim(s).

**Authorized District Signature(s) for Payment of Claims (Auditing Officer(s) or Board Member(s)) :**

*Becky Range*

Aug 11, 2021

Authorized District Signature

Date

Authorized District Signature

Date

Authorized District Signature

Date

Authorized District Signature

Date

Authorized District Signature

Date

Authorized District Signature

Date

### SUBMIT SIGNED DOCUMENT TO:

King County Accounts Payable  
Attn: Special Districts  
401 5th Avenue, Room 323  
Seattle, WA 98104

Email: [SpecialDist.AP@kingcounty.gov](mailto:SpecialDist.AP@kingcounty.gov)  
Fax: (206) 263-3767

### KING COUNTY FINANCE USE ONLY:

Batch Processed By: \_\_\_\_\_

Date Processed: \_\_\_\_\_



# Special District Voucher Approval Document

**District Name:** Northshore Parks and Recreation Service Area

**File Name:** AP\_NOSHRPRK\_APSUPINV\_20210811092304.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
CORNERSTONE ARCHITECTURAL GROUP			232102-3	08/05/2021	\$1,549.18	
CORNERSTONE ARCHITECTURAL GROUP			232103-3	08/05/2021	\$1,991.00	
FORMA CONSTRUCTION COMPANY			20745-702_JC2021-002.00	07/19/2021	\$16,610.38	
THE GORDIAN GROUP			JC2021-002.00	07/27/2021	\$2,634.20	
THE GORDIAN GROUP			JC2021-003.00	07/27/2021	\$2,534.53	



NPRSA Purchasing  
18415 101<sup>st</sup> Ave. NE  
Bothell, WA 98011

Work Order No.: 702  
Contract PO No.: JC2021-002.00  
Date: 07/19/2021

Attn: Becky Range

Re: Invoice 001 – Revision 000

This invoice is the first progress billing for PO# JC2021-002.00 HVAC Ionization Filters and Concrete Repair project. Please let me know if you have any questions or concerns.

Thank you,

Rob Wettleson

## Application and Certification for Payment

To (Owner): NPRSA Purchasing  
18415 101st Ave. NE  
Bothell, WA 98011

Contract No.: N/A  
Work Order No.: 702  
Contract PO No.: JC2021-002.00  
WO PO No.: N/A

Application No.: 002  
Application Date: 7/19/2021  
Payment Period: 7/12/2021-7/19/2021

From (Contractor): [Forma Construction Company](#)  
500 Columbia St NW  
Suite 201  
Olympia WA 98501

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment as shown below:

1.	Original Work Order Sum	\$	52,683.95
2.	Net Change(s) by Change Order(s)		\$0.00
3.	Total Work Order Sum (Line 1 + Line 2)	\$	52,683.95
4.	TOTAL EARNED (Completed Work)	\$	15,086.63
5.	Balance to Complete (Line 3 - Line 4)	\$	37,597.32
6.	RETAINAGE on TOTAL EARNED	\$	-
7.	Total Earned Less Retainage (Line 4 - Line 6)	\$	15,086.63
8.	Previously Approved (Line 7 from Previous Application)	\$	-
9.	<b>Current Amount Due</b> (Line 7 - Line 8)	\$	<b>15,086.63</b>

10.	WA State Sales Tax (10.1%)	\$	1,523.75
11.	Less WSST Previously Paid	\$	-
12.	<b>WSST Due this Period @ 9.8%</b> (Line 10 - Line 11)	\$	<b>1,523.75</b>

13.	<b>Total Payment Due with WSST</b> (Line 9 + Line 12)	\$	<b>16,610.38</b>
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Retainage Rate

### CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that to the best of Contractor's knowledge, information, and belief, the Work covered by his Application for Payment has been completed in accordance with the Contract Documents and in a good and workmanlike manner by appropriate means; that all amounts, including applicable sales tax, have been paid by Contractor for Work for which previous Certificates of Payment were issued and payment received from the Owner; that the prevailing wages have been paid in accordance with the pre-filed statement or statements of intent to pay prevailing wages; and that payment as shown herein is now due.

CONTRACTOR:  By: Bob W. Johnson Date: 7/19/2021

### NPRSA CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents and based on observations at the site, review of Contractor's record drawings as of the date of this Application, the Resident Engineer certifies to the Owner that to the best of his/her knowledge, information and belief, the Work has progressed as indicated and in accordance with the Contract Documents, that all required inspections have been performed, and the Contractor is entitled to payment in the Amount Certified below.

### AMOUNT CERTIFIED

(attach explanation if amount certified differs from the amount applied for)

### NPRSA:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Project Manager

This Certificate is not negotiable. The **AMOUNT CERTIFIED** is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Contract No.: N/A  
 Work Order No.: 702  
 PO No.: JC2021-002.00  
 PO Release No.:  
 Pay App No.: 001  
 Period Ending: 19-Jul-21

Item	Description	Qty	500 Columbi a St NW	Unit Cost	Extended Amount	Work Completed - Percentage			Work Completed - \$		
						Previous	Current	Total	Previous	Current	Total
01	General Requirements	1	LS	\$ 1,566.76	\$ 1,566.76	0%	20%	20%	\$ -	\$ 313.35	\$ 313.35
02	Existing Conditions	1	LS	\$ 6,435.93	\$ 6,435.93	0%	95%	95%	\$ -	\$ 6,114.13	\$ 6,114.13
03	Concrete	1	LS	\$ 9,114.89	\$ 9,114.89	0%	95%	95%	\$ -	\$ 8,659.15	\$ 8,659.15
04	Metals	1	LS	\$ 223.45	\$ 223.45	0%	0%	0%	\$ -	\$ -	\$ -
05	Heating, Ventilating, and Air-Conditioning (HVAC)	1	LS	\$ 20,257.90	\$ 20,257.90	0%	0%	0%	\$ -	\$ -	\$ -
06	Electrical	1	LS	\$ 15,085.02	\$ 15,085.02	0%	0%	0%	\$ -	\$ -	\$ -
			LS	\$ -	\$ -	0%	0%	0%	\$ -	\$ -	\$ -
			LS	\$ -	\$ -	0%	0%	0%	\$ -	\$ -	\$ -
			LS	\$ -	\$ -	0%	0%	0%	\$ -	\$ -	\$ -
			LS	\$ -	\$ -	0%	0%	0%	\$ -	\$ -	\$ -
				\$ -	\$ -						
				<b>Subtotal</b>	<b>\$ 52,683.95</b>				<b>\$ -</b>	<b>\$ 15,086.63</b>	<b>\$ 15,086.63</b>
<b>Change Orders</b>											
		1	LS	\$ -	\$ -	0%	0%	0%	\$ -	\$ -	\$ -
		1	LS	\$ -	\$ -	0%	0%	0%	\$ -	\$ -	\$ -
		1	LS	\$ -	\$ -	0%	0%	0%	\$ -	\$ -	\$ -
	<b>Total Cost</b>				<b>\$ 52,683.95</b>				<b>\$ -</b>	<b>\$ 15,086.63</b>	<b>\$ 15,086.63</b>
	<b>Retention</b>		N/A						<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>Net Amount Due</b>								<b>\$ -</b>	<b>\$ 15,086.63</b>	<b>\$ 15,086.63</b>

Acceptance of % billed:

BY: \_\_\_\_\_ Date: \_\_\_\_\_

Project Manager

BY: \_\_\_\_\_ Date: \_\_\_\_\_

Purchasing

Base Work Order % Complete	29%
Total Work Order % Complete	29%

Northshore Parks & Recreation

PUBLIC WORKS PREVAILING WAGE CERTIFICATION & SUBCONTRACTOR LIST

Project: HVAC Ionization Filters and Concrete Repair

PW#: JC2021-002 Contractor Name: FORMA Construction Company

I certify that the prevailing wages have been paid in accordance with the pre-filed Statement(s) of Intent to Pay Prevailing Wages on file with the Contracting Services Division of Finance and Administrative Services. This statement covers all subcontractors of all tiers and suppliers who worked on the project.

PAYMENT PERIOD FROM 07/12/2021 TO 07/19/2021 Final Subcontractor Report? MONTH/DAY/YEAR MONH/DAY/YEAR

Table with 7 columns: Subcontractor/Supplier Name, Subcontractor or Supplier?, UBI Number, Intent ID, Affidavit ID, Prompt Pay Eligible? Y/N, Total Amount Paid During Pay Period\*. Row 1 contains 'Slabjack NW' and 'Y' in the 'Prompt Pay Eligible?' column.

In accordance with RCW 60.28, 18.27 and 19.28, for all public works contracts over \$35,000 the Contractor shall submit with each Progress Payment a list of all Subcontractors, UBI numbers, Intent IDs, Affidavit IDs, WMBE statuses and dates worked. Moreover, the Contractor shall record the total amount paid to each Prompt Pay Eligible Subcontractor. This letter shall be signed by an authorized representative of the Contractor prior to payment pursuant to RCW 39.12.040. \* If final, include final total amount paid

Forma Construction Company Contractor

Christopher Sutton Signature

7/30/2021 Date



State of Washington  
Department of Labor & Industries  
Prevailing Wage Section - Telephone 360-902-5335  
PO Box 44540, Olympia, WA 98504-4540

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## Statement of Intent to Pay Prevailing Wage

### Project Detail - [Project Dashboard](#)

Document Received Date: 6/15/2021      Intent ID: 1152657      Affidavit ID:      Status: Approved On 6/15/2021

#### Company Details

Company Name: FORMA CONSTRUCTION COMPANY  
Address: PO BOX 11489  
OLYMPIA, WA, 98508  
Contractor Registration No. FORMACC878OR  
WA UBI Number 600604496  
Phone Number 360-754-5788  
Industrial Insurance Account ID 20213500  
OMWBE Certifications as of 6/15/2021 No active certifications existed when Intent was submitted  
Email Address Christopher.Sutton@formacc.com  
Filed By Christopher Sutton

#### Prime Contractor

Company Name: FORMA CONSTRUCTION COMPANY  
Contractor Registration No. FORMACC878OR  
WA UBI Number 600604496  
Phone Number 360-754-5788

#### Project Information

Awarding Agency NORTHSHORE PARK & RECREATION SERVICE AREA  
10201 EAST RIVERSIDE DR BOTHELL, WA - 98011

Awarding Agency Contact Carly Joerger  
Awarding Agency Contact Phone Number 425-471-8949  
Contract Number 181115-1  
Project Name HVAC Ionization Filters and Concrete Repair  
Project Description Install HVAC ionization systems. Exterior slab corrections.  
Contract Amount \$60,742.99  
Contract Type Description \*Job Order Contract (JOC)  
Work Order Number JC2021-002  
Award Date 6/8/2021  
Project Site Address or Directions Northshore Senior Center, 10201 E Riverside Dr., Bothell, WA 98011

### Payment Details

Check Number:  
Transaction Id: 108113176

### Intent Details

Expected project start date: (MM/DD/YYYY) 6/16/2021  
In what county (or counties) will the work be performed? King  
In what city (or nearest city) will the work be performed? Bothell  
What is the estimated contract amount? **OR** is this a time and materials estimate? \$60,742.99  
Does your company intend to hire **ANY** subcontractors? Yes  
Will your company have employees perform work on this project? Yes  
Do you intend to use any apprentices? (Apprentices are considered employees.) No  
How many owner/operators performing work on the project own 30% or more of the company? 0

### Journey Level Wages

County	Trade	Occupation	Wage	Fringe	# Workers
King	Carpenters	Carpenter	\$46.92	\$18.02	1

## Public Notes

[Show/Hide Existing Notes](#)

No note exists

State of Washington  
 Department of Labor & Industries  
 Prevailing Wage Section - Telephone 360-902-5335  
 PO Box 44540, Olympia, WA 98504-4540

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## Affidavit of Wages Paid

### Project Detail - [Project Dashboard](#)

Document Received Date: 7/29/2021	Intent Id: <a href="#">1164853</a>	Affidavit Id: 1042877	Status: Approved on 7/29/2021
--------------------------------------	---------------------------------------	--------------------------	----------------------------------

#### Company Details

Name	SLABJACK NW LLC
Address	PO BOX 2596 ISSAQUAH, WA, 98027
WA UBI no.	602623240
Contractor Registration no.	SLABJN*943L1
Industrial Insurance Account Id	11598800
OMWBE Certifications as of 7/29/2021	No active certifications existed when Intent was submitted
Email Address	davef@slabjacknw.com
Filed By	Freeburg, David

#### Prime Contractor

Prime contractor name	FORMA CONSTRUCTION COMPANY
Prime contractor registration no.	FORMACC878OR
Prime contractor Phone Number	360-754-5788

#### Project Information

Awarding agency:	NORTHSHORE PARK & RECREATION SERVICE AREA 10201 EAST RIVERSIDE DR BOTHELL, WA - 98011
Awarding agency contact:	Carly Joerger
Awarding agency contact phone number:	425-471-8949
Contract no.	181115-1

Project name	HVAC Ionization Filters and Concrete Repair
Project Description	Install HVAC ionization systems. Exterior slab corrections.
Dollar amount of your contract:	\$ 7,180.00
Bid due date	6/8/2021
Contract award date	6/8/2021
Job site address/directions:	Northshore Senior Center, 10201 E Riverside Dr., Bothell, WA 98011

### Hiring Contractor

Company Name	FORMA CONSTRUCTION COMPANY
Contractor Registration No.	FORMACC878OR
WA UBI Number	600604496

### Payment Details

Check Number:	
Transaction Id:	108194860

### Project Details

County where work was performed	King
City where work was performed	Bothell
Prime contractor Intent form Id# for this project	1152657
Intent filed date	7/29/2021
Job start date:MM-DD-YYYY	7/14/2021
Date work completed:MM-DD-YYYY	7/14/2021

### Project Completion

Did your company hire any subcontractors?	No
Did your company have employees perform work on this project?	Yes
Did you use apprentice employees on this project?	No

### Company Owner Information

How many owner/operators performed work on the project that own 30% or more of the company?	0
---	---

No company owner added.
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**Affidavit Subcontractor(s)**

No subcontractor is selected for this affidavit.

**Journeylevel Wages**

County	Trade	Occupation	Wages	Fringes	# Workers	# Hours
King	Power Equipment Operators	Concrete Pump - Mounted Or Trailer High Pressure Line Pump, Pump High Pressure	72.28	0.00	4	26.00

**Apprentice Wages****Public Notes**

[Show/Hide Existing Notes](#)

No note exists



6161 NE 175th Street, Suite 101  
 Kenmore, Washington 98028  
 206.682.5000  
 cornerstonearch.com

# INVOICE

## Northshore Parks & Recreation Service Area

18415 101st Ave NE  
 Bothell WA 98011

Attn: Barbara Glass

Emailed to: barbara.glass@bothellwa.gov

August 5, 2021

Invoice No. 232102-3

For additional services rendered for Hazardous Material Testing through August 4, 2021

Payment Due Upon Receipt

Project No. 232102

### NPRSA #01 Pedestrian Bridge Investigation & Repair

SCOPE	RATE	HOURS	EXTENSION	PREVIOUSLY INVOICED	THIS INVOICE
<b>Part 1a Investigation Report</b>					
Architectural - Principal	\$230	2	\$ 460.00	2 \$ 460.00	\$ -
Architectural - Project Manager	\$180	8	\$ 1,440.00	8 \$ 1,440.00	\$ -
Structural - Principal	\$245	2	\$ 490.00	2 \$ 490.00	\$ -
Structural - Engineer	\$150	8	\$ 1,200.00	8 \$ 1,200.00	\$ -
Structural Markup 10%			\$ 169.00	\$ 169.00	\$ -
Environmental - additional services for Asbestos/Lead Testing					\$ -
Environmental Markup 10%					\$ -
<b>Part 2a Construction Documents</b>					
Architectural - Principal	\$230	2	\$ 460.00	2 \$ 460.00	\$ -
Architectural - Project Manager	\$180	8	\$ 1,440.00	8 \$ 1,440.00	\$ -
Architectural CADD Technical Support	\$100	8	\$ 800.00	20 \$ 2,000.00	\$ -
Structural - Principal	\$245	2	\$ 490.00	\$ -	\$ -
Structural - Engineer	\$150	4	\$ 600.00	\$ -	\$ -
Structural - CADD Drafter	\$110	20	\$ 2,200.00	\$ -	\$ -
Structural Markup 10%			\$ 329.00		\$ -

continued on the next page ....

## NPRSA #01 Pedestrian Bridge Investigation & Repair

SCOPE	RATE	HOURS	EXTENSION	PREVIOUSLY INVOICED	THIS INVOICE
<b>Part 2b Bidding</b>					
Architectural - Project Manager	\$180	8	\$ 1,440.00	3 \$ 540.00	\$ -
Structural - Engineer	\$150	4	\$ 600.00	\$ -	\$ -
Structual Markup 10%			\$ 60.00		\$ -
Civil - Principal/Sr Project Manager	\$225	16	\$ 3,600.00	\$ -	\$ -
Civil Markup 10%			\$ 360.00		\$ -
<b>Part 2c Construction Administration (CA) &amp; Closeout</b>					
Project Manager	\$180	40	\$ 7,200.00	\$ -	\$ -
Structural - Principal	\$245	2	\$ 490.00	\$ -	\$ -
Structural - Engineer	\$150	40	\$ 6,000.00	\$ -	\$ -
Structual Markup 10%			\$ 649.00		\$ -
<b>Part 3 Hazardous Material Testing (additional scope)</b>					
Architectural - Project Manager	\$180				2 \$ 360.00
Architectural CADD Technical Support	\$100				2 \$ 200.00
Environmental - Engineer (additional scope)					\$ 899.25
Environmental - markup 10%					\$ 89.93
		<b>TOTAL</b>	<b>\$ 30,477.00</b>	<b>\$ 8,199.00</b>	<b>\$ 1,549.18</b>

Reviewed by:



8/5/2021

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Andre Coppin  
 Cornerstone Architectural Group  
 AC:bc





6161 NE 175th Street, Suite 101  
 Kenmore, Washington 98028  
 206.682.5000  
 cornerstonearch.com

# INVOICE

## Northshore Parks & Recreation Service Area

18415 101st Ave NE  
 Bothell WA 98011

Attn: Barbara Glass

Emailed to: barbara.glass@bothellwa.gov

August 5, 2021

Invoice No. 232103-3

For services rendered for Environmental Services through August 4, 2021

Payment Due Upon Receipt

Project No. 232103

### NPRSA #02 NSC HVAC & Roof Replacement

SCOPE	RATE	HOURS	EXTENSION	PREVIOUSLY INVOICED	THIS INVOICE
<b>Task 1 70% CD</b>					
Architectural - Building Envelope Consultant	\$200	20	\$ 4,000.00	14 \$ 2,800.00	\$ -
Architectural - Project Manager	\$180	40	\$ 7,200.00	8 \$ 1,440.00	\$ -
Architectural - Building Envelope Technologist	\$125	20	\$ 2,500.00	12 \$ 1,500.00	\$ -
Architectural - CADD Technical Support	\$100	60	\$ 6,000.00	25 \$ 2,500.00	\$ -
Structural - Principal	\$245	2	\$ 490.00	2 \$ 490.00	\$ -
Structural - Engineer	\$150	16	\$ 2,400.00	4 \$ 600.00	\$ -
Structural Markup 10%			\$ 289.00	\$ 109.00	\$ -
Environmental - Principal	\$185	4	\$ 740.00	\$ -	2 \$ 370.00
Environmental - Architect/Engineer	\$160	12	\$ 1,920.00	\$ -	9 \$ 1,440.00
Environmental Markup 10%			\$ 266.00		\$ 181.00
Mechanical/Electrical - Associate Principal	\$175	16	\$ 2,800.00	\$ -	\$ -
Mechanical/Electrical - Senior Engineer	\$150	80	\$ 12,000.00	\$ -	\$ -
Mechanical/Electrical - CADD Technician	\$85	100	\$ 8,500.00	\$ -	\$ -
Mechanical/Electrical - Admin	\$55	8	\$ 440.00	\$ -	\$ -
Mechanical/Electrical Markup 10%			\$ 2,374.00		
<b>Task 2 Bidding</b>					
Architectural - Building Envelope Consultant	\$200	8	\$ 1,600.00	\$ -	\$ -
Mechanical/Electrical - Senior Engineer	\$150	4	\$ 600.00	\$ -	\$ -
Structural Markup 10%			\$ 60.00		\$ -

*continued on the next page.....*

## NPRSA #02 NSC HVAC & Roof Replacement

SCOPE		RATE	HOURS	EXTENSION	PREVIOUSLY INVOICED		THIS INVOICE	
<b>Task 3 CA</b>								
	Architectural - Building Envelope Consultant	\$200	40	\$ 8,000.00		\$ -		\$ -
	Architectural - Building Envelope Technologist	\$125	120	\$ 15,000.00		\$ -		\$ -
	Structural - Principal	\$245	2	\$ 490.00		\$ -		\$ -
	Structural - Engineer	\$150	16	\$ 2,400.00		\$ -		\$ -
	Structual Markup 10%			\$ 289.00				\$ -
	Mechanical/Electrical - Associate Principal	\$175	4	\$ 700.00		\$ -		\$ -
	Mechanical/Electrical - Senior Engineer	\$150	40	\$ 6,000.00		\$ -		\$ -
	Structual Markup 10%			\$ 670.00				\$ -
			<b>TOTAL</b>	<b>\$ 87,728.00</b>		<b>\$ 9,439.00</b>		<b>\$ 1,991.00</b>

Reviewed by:



8/5/2021

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Andre Coppin  
 Cornerstone Architectural Group  
 AC:bc



### Invoice

<b>To:</b> Northshore Parks WA 18415 101st Ave. NE Bothell WA 98011	<b>Date:</b> 7/27/2021
	<b>Document No:</b> JC2021-002.00-2107
	<b>Customer Acct#:</b> ORG265469-1
	<b>Payment Terms:</b> Net 30

### Job Information

<b>Job Order No:</b> JC2021-002.00	<b>Job Order Volume:</b> 52,683.95
<b>Job Order Title:</b> HVAC Ionization Filters and Concrete Repair...	<b>Project Manager:</b> Carly Joerger
<b>Job Site:</b> 10201 E Riverside Drive, Bothell, WA, 98011	
<b>Work Authorization No:</b> JC2021002	
<b>Work Authorization Date:</b> 6/8/2021	
<b>Owner:</b> 4530 Northshore Parks WA-1	
<b>Owner Dept :</b> NPRSA	
<b>Contractor:</b> FORMA Construction Company-1	
<b>Contractors Contract No:</b> 181115-1	

### Billing Information

Item	Job Order No / Supplemental No	Job Order		Amount
		Volume Hours	/ Billing Rate	
JOC Job Order Development Fee	JC2021-002.00	52,683.95	3.050%	1,606.86
JOC License Fee	JC2021-002.00	52,683.95	1.950%	1,027.34
<b>Sub-Total</b>				2,634.20
<b>Amount Due in USD</b>				2,634.20

### Remittance Information

<b>Payments Via ACH/Wire</b>	<b>Financial Institution:</b> Bank of America
	<b>Account Name:</b> The Gordian Group, Inc
	<b>ABA:</b> ACH/EFT: 071923284
	<b>Account Number:</b> 8765331742
	<b>Swift Code:</b> BOFAUS3N
<b>Payments Via Check</b>	The Gordian Group, Inc. PO Box 74008498 Chicago, IL 60674-8498

Please provide remittance details to [ar@gordian.com](mailto:ar@gordian.com) if the information cannot be encoded in the ACH/Wire transmission or included with the check.



### Invoice

<b>To:</b> Northshore Parks WA 18415 101st Ave. NE Bothell WA 98011	<b>Date:</b> 7/27/2021
	<b>Document No:</b> JC2021-003.00-2107
	<b>Customer Acct#:</b> ORG265469-1
	<b>Payment Terms:</b> Net 30

### Job Information

<b>Job Order No:</b> JC2021-003.00	<b>Job Order Volume:</b> 50,490.53
<b>Job Order Title:</b> SC Bathrooms Repair and Modernization...	<b>Project Manager:</b> Carly Joerger
<b>Job Site:</b> 10201 E Riverside Drive, Bothell, WA, 98011	
<b>Work Authorization No:</b> JC2021003	
<b>Work Authorization Date:</b> 6/8/2021	
<b>Owner:</b> 4530 Northshore Parks WA-1	
<b>Owner Dept :</b> NPRSA	
<b>Contractor:</b> FORMA Construction Company-1	
<b>Contractors Contract No:</b> 181115-1	

### Billing Information

Item	Job Order No / Supplemental No	Job Order		Amount
		Volume Hours	/ Billing Rate	
JOC Job Order Development Fee	JC2021-003.00	50,490.53	3.050%	1,539.96
JOC License Fee	JC2021-003.00	50,490.53	1.950%	984.57
<b>Sub-Total</b>				2,524.53
<b>Amount Due in USD</b>				2,524.53

### Remittance Information

Payments Via ACH/Wire Financial Institution: Bank of America  
Account Name: The Gordian Group, Inc  
ABA: ACH/EFT: 071923284  
Account Number: 8765331742  
Swift Code: BOFAUS3N

Payments Via Check The Gordian Group, Inc.  
PO Box 74008498  
Chicago, IL 60674-8498

Please provide remittance details to [ar@gordian.com](mailto:ar@gordian.com) if the information cannot be encoded in the ACH/Wire transmission or included with the check.