

Change Order & Supplemental Agreement #4

Date: 7/8/2020

Form# PURC02

WTA Contract Number: 2017-164ITB
Title: Landscaping Maintenance

To: **PROSCAPES**
(Contractor)

You are hereby requested to comply with the following Change Order. This document will become a supplement to the contract and all provisions of the contract will apply hereto.

Scope of Work: Add landscaping at WTA's Midway Lot located at 2000 Midway Lane as follows

TASK LIST	J	F	M	A	M	J	J	A	S	O	N	D
String Trim graveled areas			M	M	M	M	M	M	M	M		
Control weeds in rain garden			W	W	W	W	W	W	W	W	W	
Trim Edges (lawn, groundcovers)			S	B	B	B	B	B	B	S		
Mow lawn areas			W	W	W	W	W	W	W	W	B	
Inspect for Pests and treat/control as needed	M			M		M		M				
Prune & Trim Trees & Shrubs	M		M		A		A		A			
Restake, Weather Protection	A	A						A		A		
Remove Debris & Fallen Leaves	M	M	B	W	W	W	W	W	W	W	W	A
Weed, DeHead Flowers		M	B	W	W	W	W	W	W	W	M	M
Soil Testing			S									
Fertilize Trees, shrubs, beds				M		M				M		
Fertilize Lawns				M					M			
Replenish Mulch				M								
Irrigation On/Off						ON				M		
Irrigation Operate & Verify					B	B	B	B	OFF	winterize		
Trim Ground Covers				M	M	M	M	M	B	B		
Moss Control	M	M							M	M		

Key

- | | |
|---|---|
| A | Accomplish Task as Needed during Indicated Month |
| B | Accomplish Task on Bi-Weekly Basis during Indicated Month |
| M | Accomplish Task as Needed during Indicated Month, At Least Once |
| S | Accomplish Task One Time during Indicated Month |
| W | Accomplish Task Weekly during Indicated Month |

Firm Fixed Amount (attach documentation): \$ 485/month

Budget Code/GL Account: 50305-53

Project Manager's Recommendation: via email

Date: 7-9-2020

Department Director Endorsement: via email

Date: 7-9-2020

Procurement Endorsement: 

Date: 7-9-2020

Finance Director Endorsement: via email
(If capital or over \$5,000)

Date: 7-9-2020

General Manager Approval:

Date: 7-10-20

Contractor's Acceptance: _____

Date: 7-10-2020

Magan Waltari

From: Shonda Shipman
Sent: Thursday, July 9, 2020 11:42 AM
To: Magan Waltari
Subject: RE: Please Approve - PROSCAPES - WTA Modification 4 OF AGREEMENT 2020.pdf

Approved.

From: Magan Waltari <maganw@ridewta.com>
Sent: Thursday, July 9, 2020 11:29 AM
To: Shonda Shipman <ShondaS@ridewta.com>
Subject: FW: Please Approve - PROSCAPES - WTA Modification 4 OF AGREEMENT 2020.pdf

Magan Waltari, CPPB, CPSM
Procurement & Grants Coordinator
Disadvantaged Business Enterprise Liaison Officer
Whatcom Transportation Authority
Office: (360) 788-9332

E-mail to and from this address may be subject to public disclosure under Washington's Public Records Act.

From: Mike Bozzo <MikeB@ridewta.com>
Sent: Thursday, July 9, 2020 11:22 AM
To: Magan Waltari <maganw@ridewta.com>
Subject: RE: Please Approve - PROSCAPES - WTA Modification 4 OF AGREEMENT 2020.pdf

I approve.

Thanks,

Mike Bozzo
Fleet and Facilities Director
Whatcom Transportation Authority
4011 Bakerview Spur
Bellingham, WA 98226
p: 360-788-9351/ c:360-746-4135/ f:360-788-9551
mikeb@ridewta.com

From: Magan Waltari <maganw@ridewta.com>
Sent: Thursday, July 9, 2020 11:19 AM
To: Mike Bozzo <MikeB@ridewta.com>
Subject: FW: Please Approve - PROSCAPES - WTA Modification 4 OF AGREEMENT 2020.pdf

Magan Waltari, CPPB, CPSM
Procurement & Grants Coordinator
Disadvantaged Business Enterprise Liaison Officer
Whatcom Transportation Authority
Office: (360) 788-9332

E-mail to and from this address may be subject to public disclosure under Washington's Public Records Act.

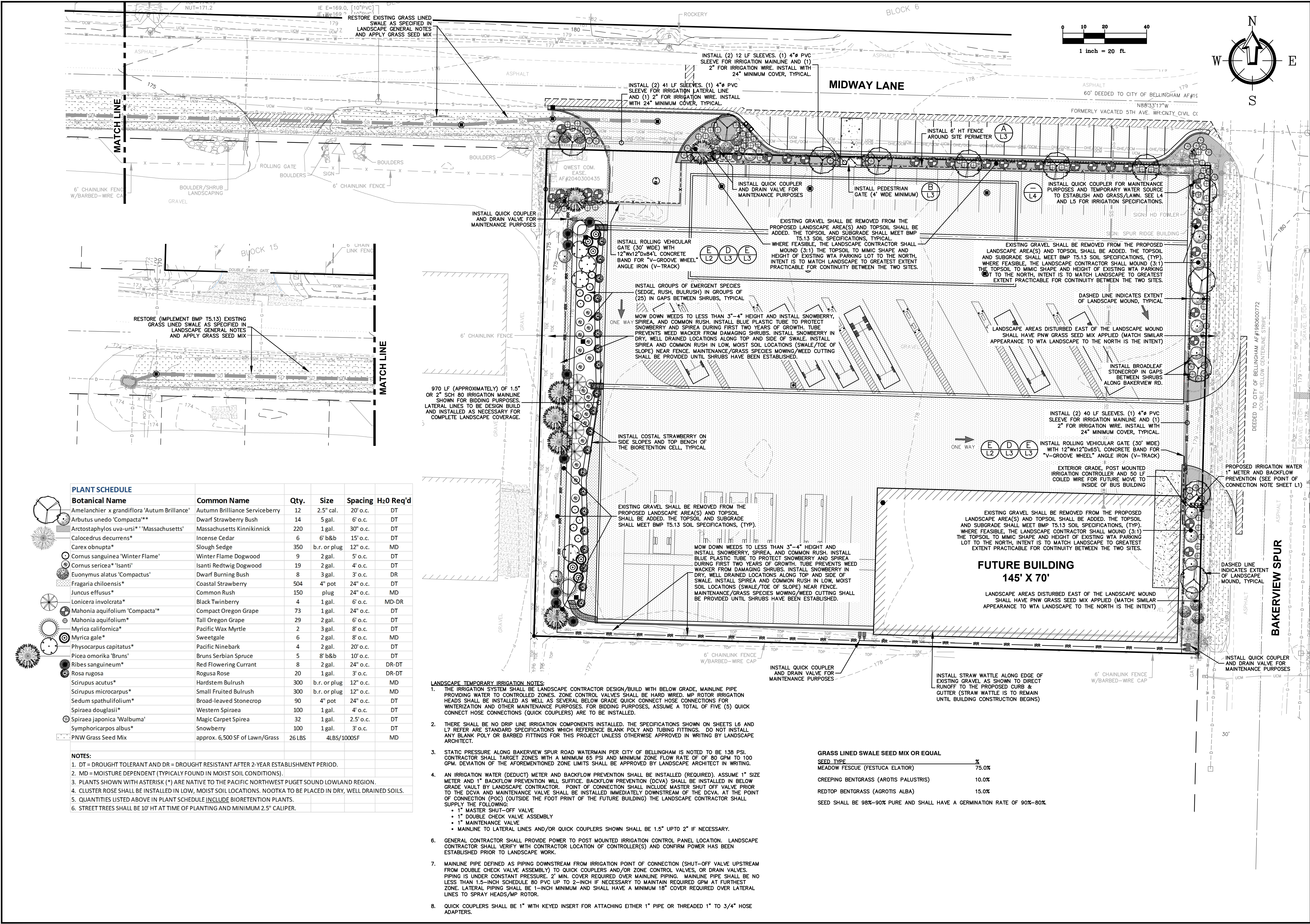
From: Cindy Campen <CindyC@ridewta.com>
Sent: Thursday, July 9, 2020 10:01 AM
To: Magan Waltari <maganw@ridewta.com>
Subject: Re: Please Approve - PROSCAPES - WTA Modification 4 OF AGREEMENT 2020.pdf


Yes, looks good. I approve the contract modification.

Thank you,

Cindy Campen
WTA

From: Magan Waltari <maganw@ridewta.com>
Sent: Thursday, July 9, 2020 9:29:11 AM
To: Cindy Campen <CindyC@ridewta.com>
Subject: Please Approve - PROSCAPES - WTA Modification 4 OF AGREEMENT 2020.pdf





220 West Champion Street, Suite 200 • t. 360.650.1408
Bellingham, WA 98225 • f. 360.650.1401

FREELAND & ASSOCIATES

BY:	SCR
LANDSCAPE REVISION AND IRRIGATION ADDED:	
DESCRIPTION:	
DATE:	5/7/2018
REV:	1

WHATCOM TRANSPORTATION AUTHORITY
4011 BAKERVIEW SPUR
BELLINGHAM, WA 98226


CALL BEFORE YOU DIG
FOR BURIED UTILITY LOCATIONS
1-800-424-5655

WTA MIDWAY PARKING LOT
BAKERVIEW SPUR
BELLINGHAM, WA 98226

DRAWN BY: SR
CHECKED BY: JS

DRAWING #: 15199SP17.DWG
DESIGNED BY: MM

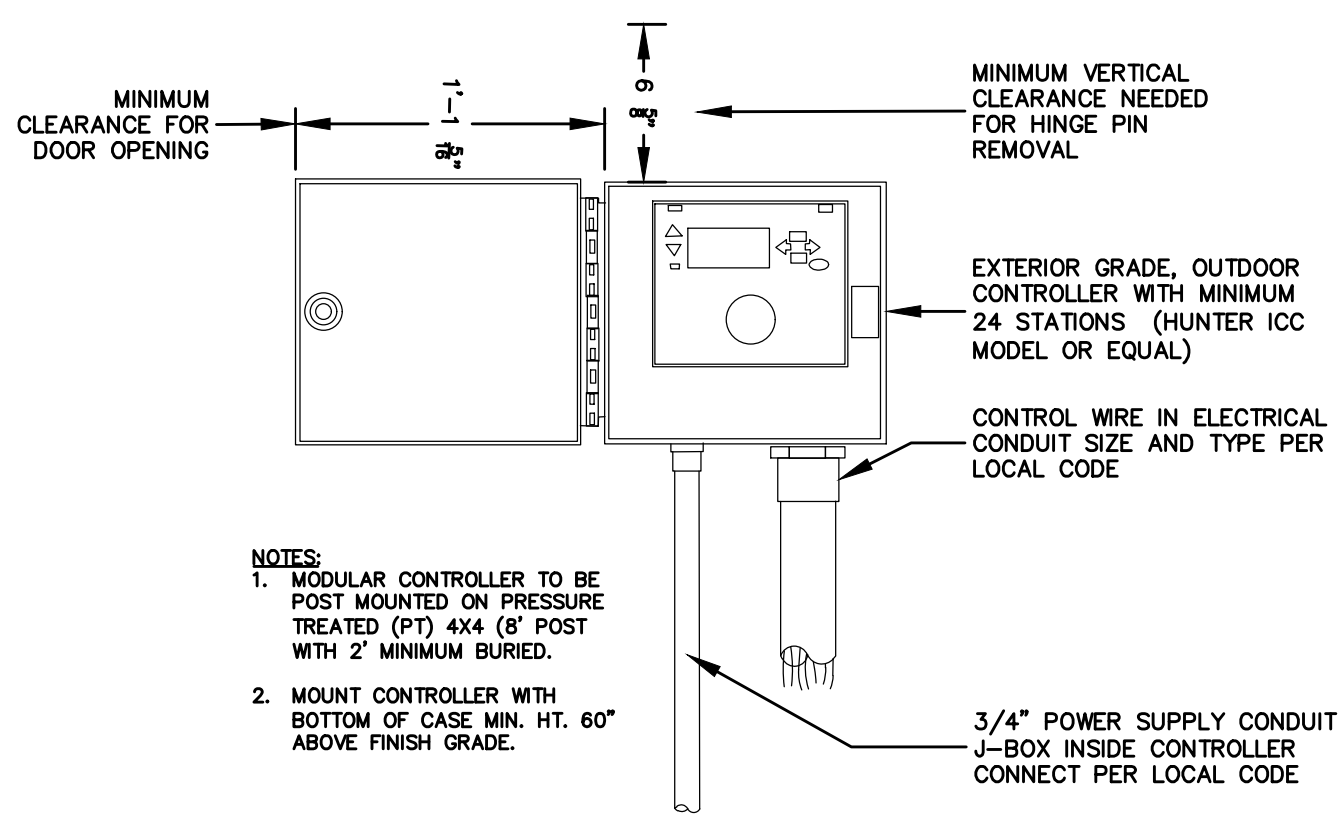
LANDSCAPE PLAN



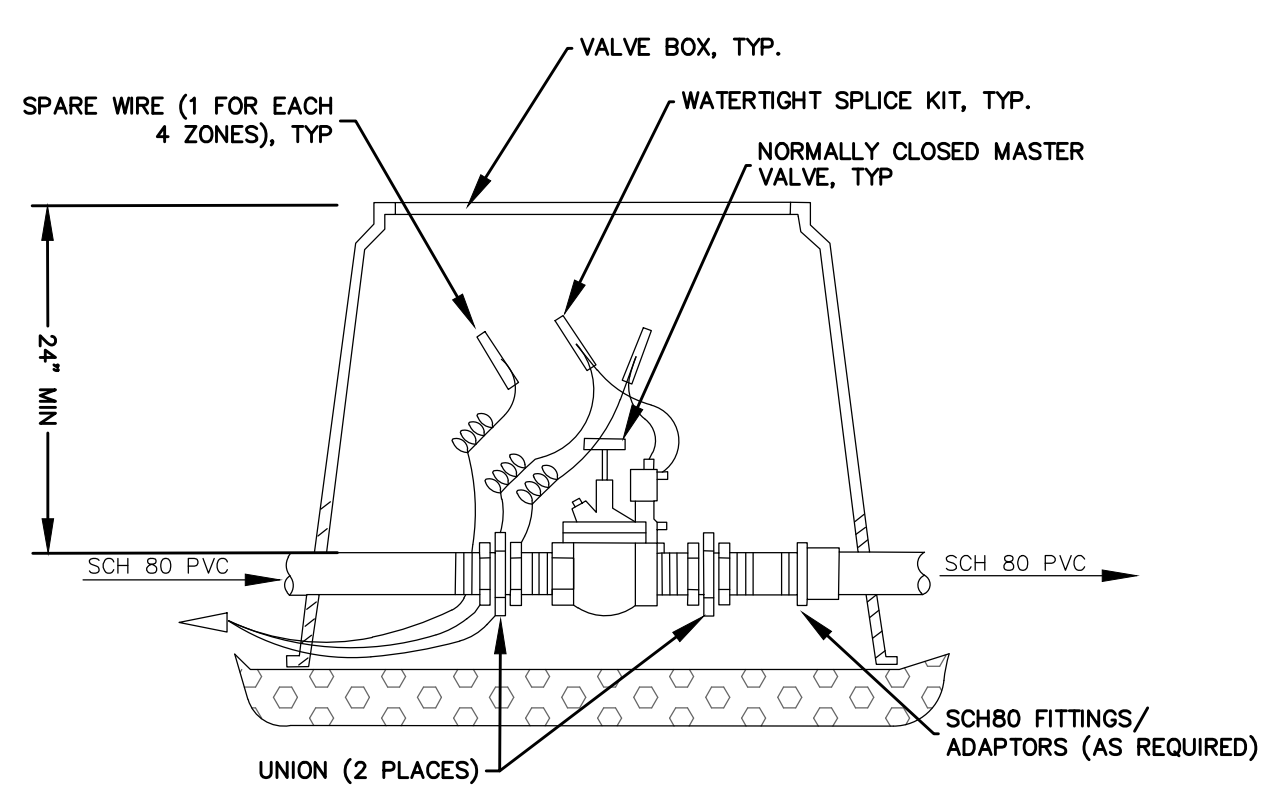
SCOTT CHRISTOPHER RIGGS
CERTIFICATE NO. 1254

JOB #:	15199	DATE:	01-24-19
SCALE:		SHEET:	L1
HORIZ:	1"=20'		
VERT:	N/A		

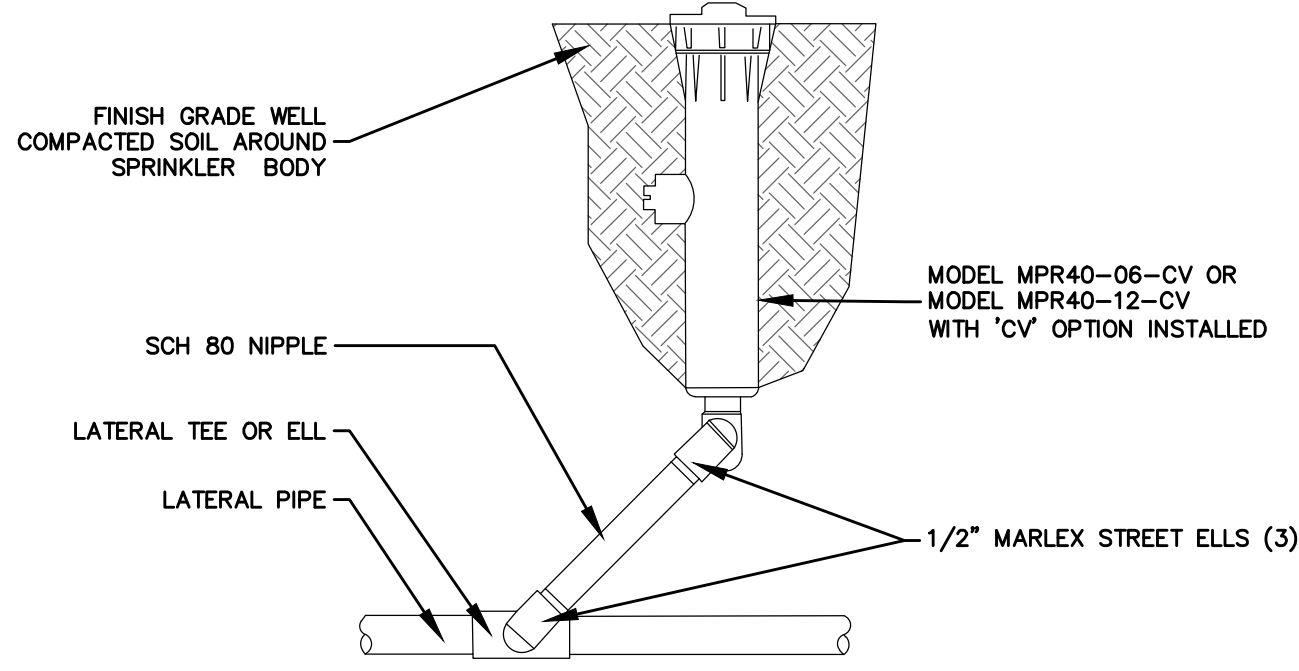
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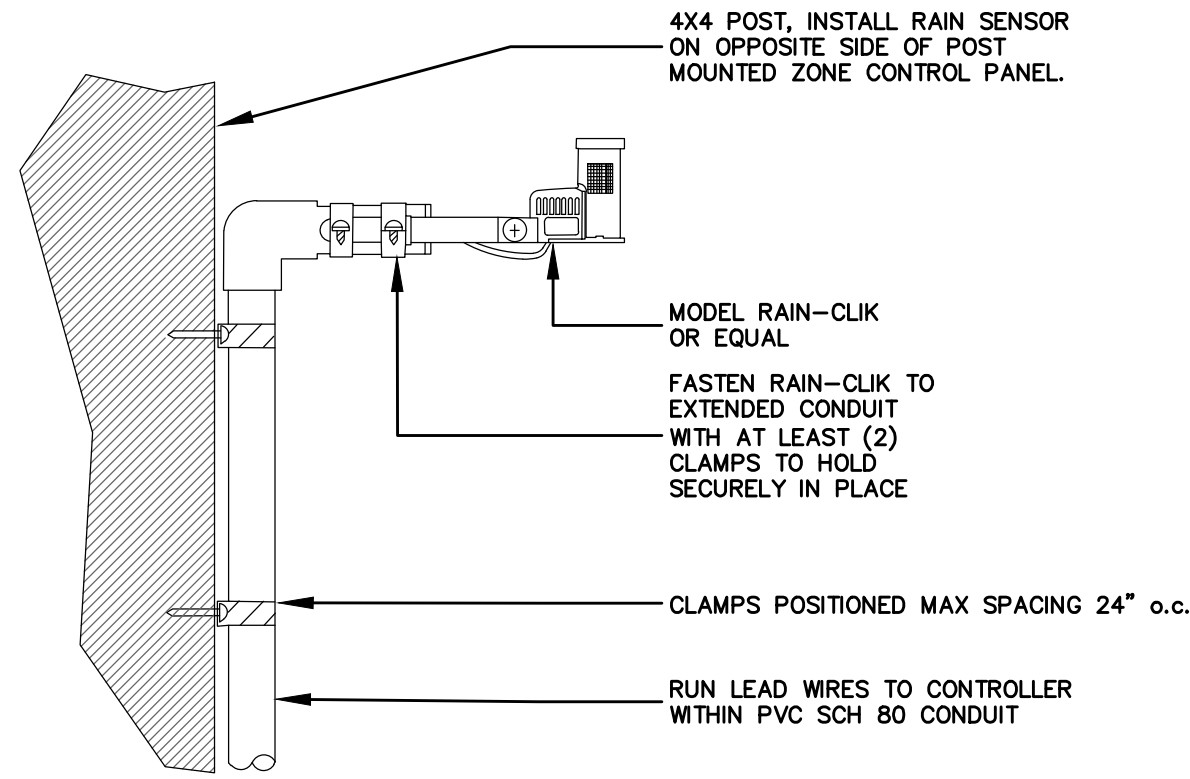
A IRRIGATION CONTROLLER
nts



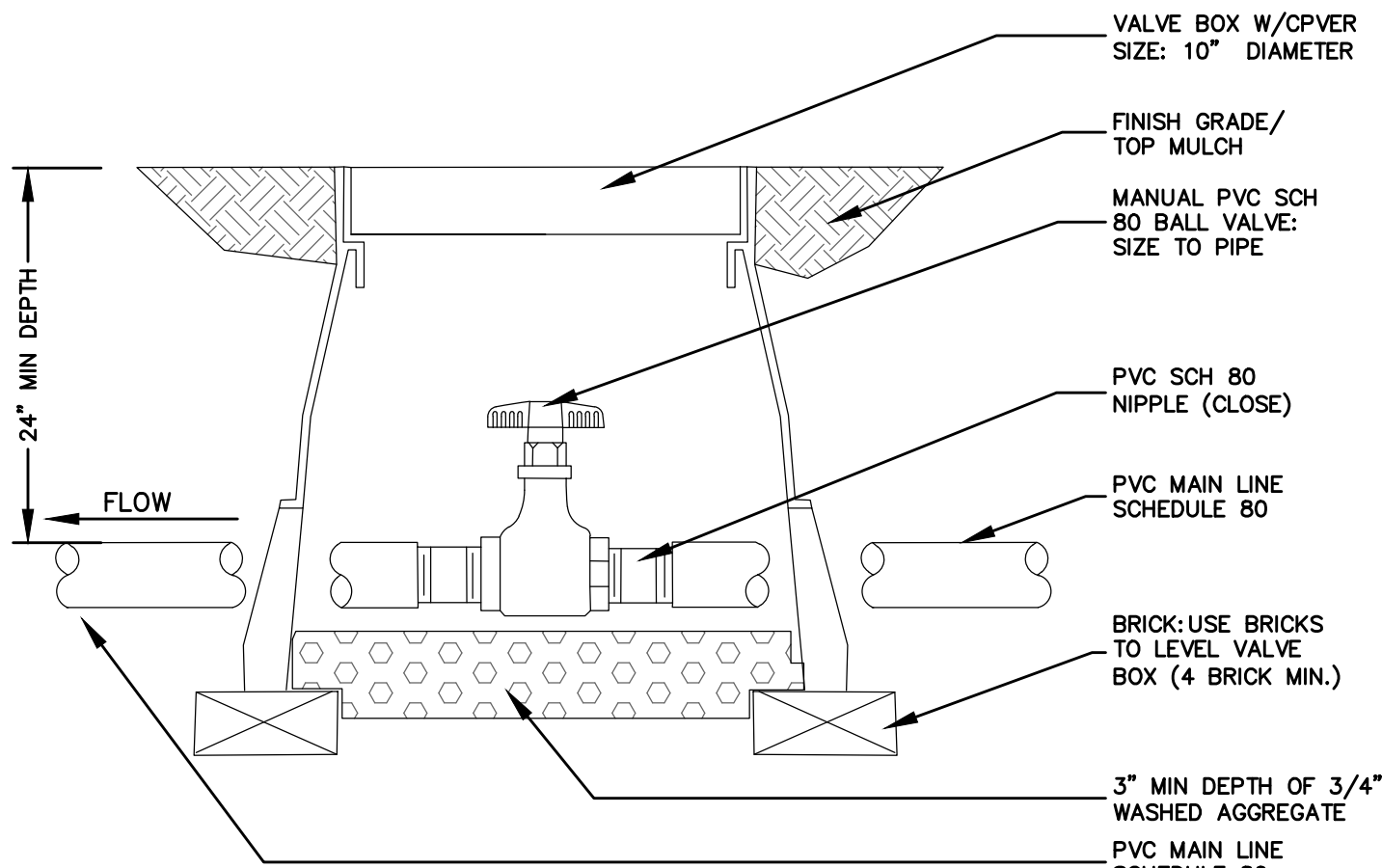
B MASTER VALVE
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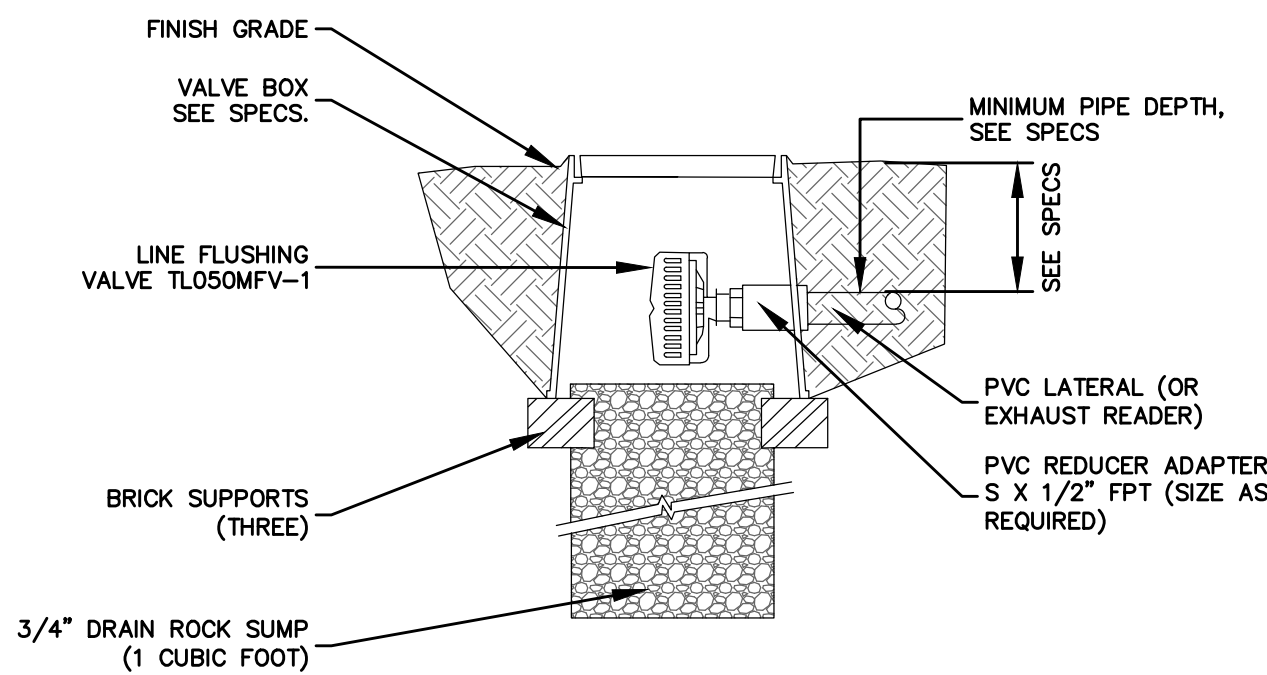
C SPRINKLER HEAD/ROTOR
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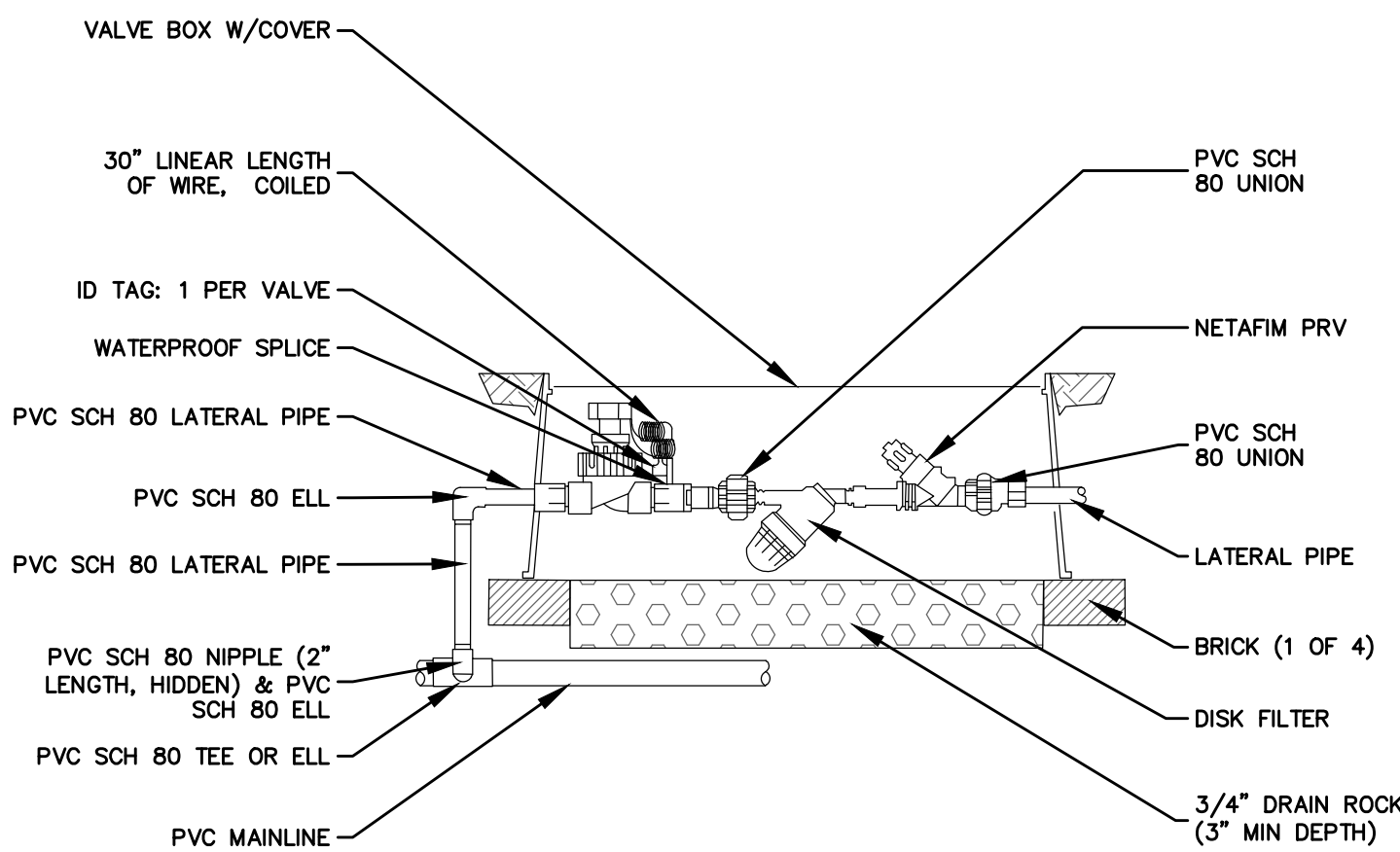
D RAIN SENSOR
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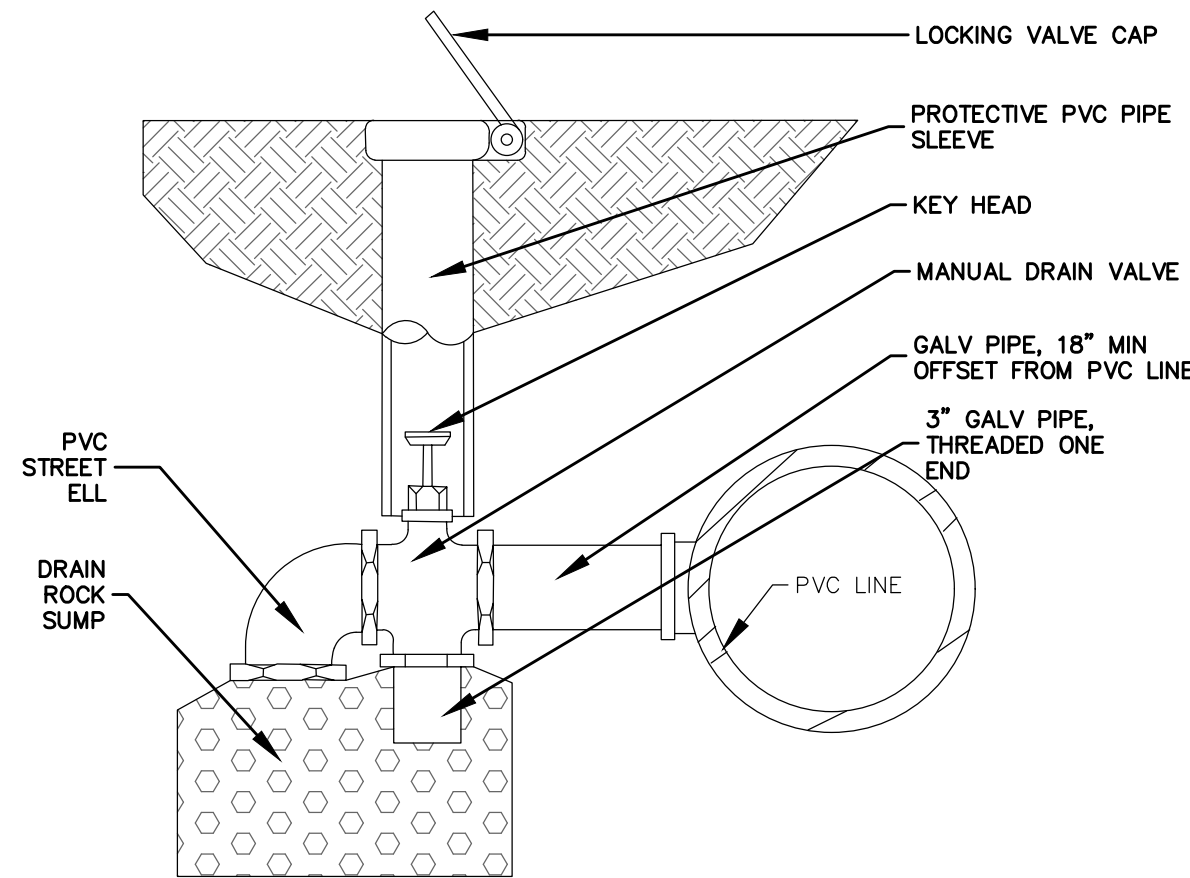
E IRRIGATION BALL VALVE
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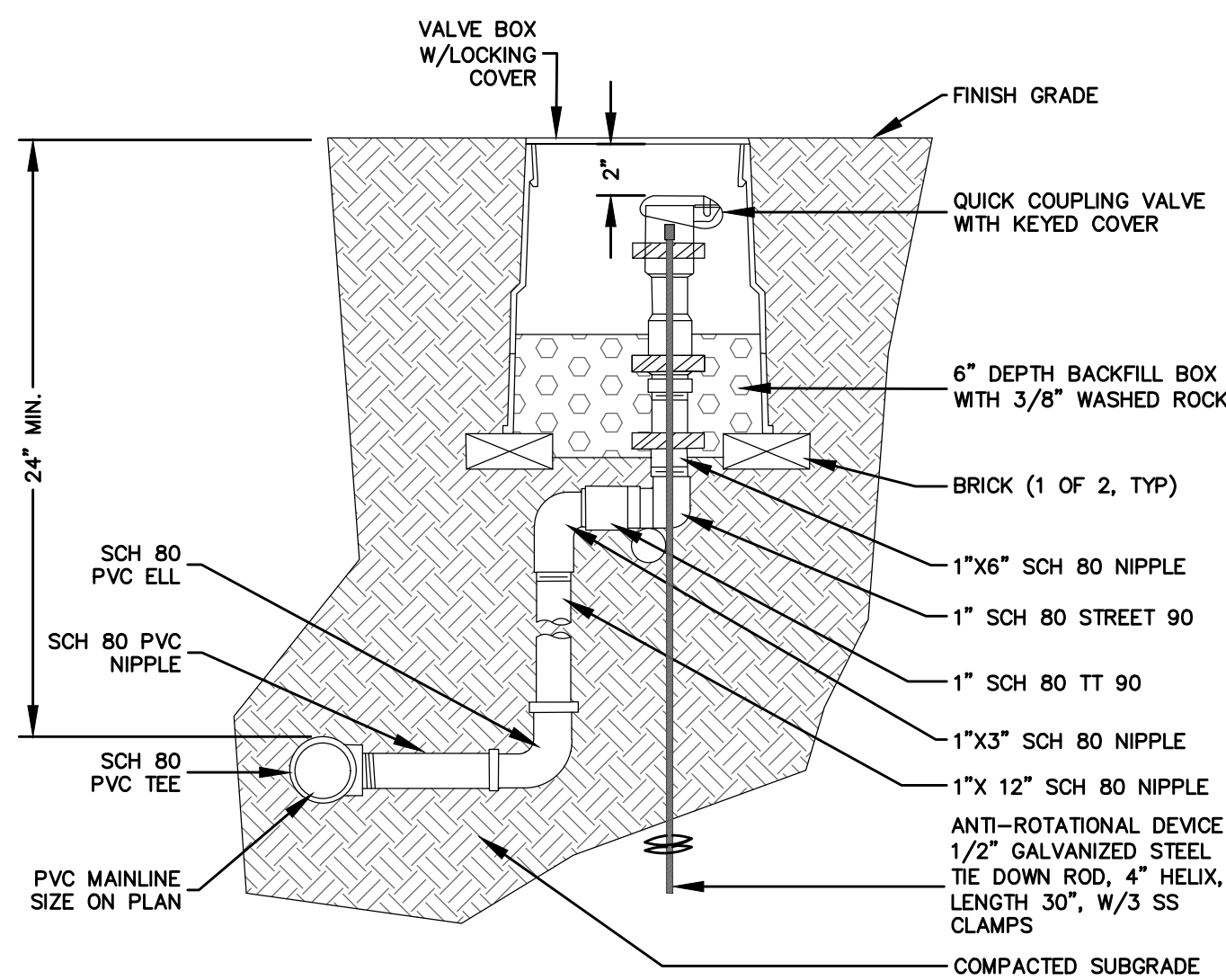
F AUTOMATIC FLUSH VALVE
nts



G CONTROL ZONE KIT
nts



H MANUAL DRAIN
nts

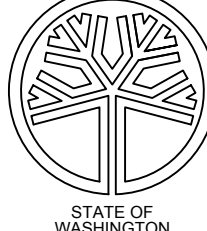


I 1\"/>

REV:	DATE:	DESCRIPTION:
1	4/30/2018	IRRIGATION SPECIFICATIONS ADDED.

CLIENT:	WHATCOM TRANSPORTATION AUTHORITY 4011 BAKERVIEW SPUR BELLINGHAM, WA 98226
CALL BEFORE YOU DIG FOR BURIED UTILITY LOCATIONS	1-800-424-5655

PROJECT LOCATION:	WTA MIDWAY PARKING LOT BAKERVIEW SPUR BELLINGHAM, WA 98226
DRAWING #:	15199SP17.DWG
DESIGNED BY:	MM
DRAWN BY:	SR
CHECKED BY:	JS

SHEET CONTENTS:	IRRIGATION DETAILS
 STATE OF WASHINGTON REGISTERED LANDSCAPE ARCHITECT SCOTT CHRISTOPHER RIGGS CERTIFICATE NO. 1234	

JOB #:	15199	DATE:	01-24-19
SCALE:	N/A	SHEET:	L5
HORIZ:	N/A	VERT:	N/A