EXHIBIT #11A

Amendment 3 to the Golf Course Lease
Establishes Financial Terms for Repairs to Bridge
Defers Rent from January 2016 through April 2022 (76 months)
Extends Lease Agreement to 2025 – Grants First Right of Refusal to Lessee

AMENDMENT 2 TO THE GOLF COURSE LEASE AGREEMENT BETWEEN THE CITY OF OCEAN SHORES AND OCEAN SHORES GOLF COURSE, INC.

THIS AMENDMENT for rebuilding the golf course bridge, is entered into by and between the City of Ocean Shores, a Washington municipal corporation, referred to in the Lease Agreement as "City" and Ocean Shores Golf Course, Inc., a Washington corporation, referred to in the Lease Agreement as "Lessee" and both referred to as the "Parties".

RECITALS

WHEREAS, the City entered into the Lease Agreement with the Lessee effective on January 1, 2005 (the "Lease") and terminating December 31, 2020, with a first right of refusal for an additional 5 years, as described in 1. Term of Lease in the Lease Agreement; and,

WHEREAS, under the Terms and Conditions of the Lease, Lessee is tasked with certain duties during the period of the Agreement listed under III Lessee's Responsibilities, including 3.10 Improvements to Leased Premises, including 3.10.1 b. "Make necessary repairs to the bridge on the ninth [now 18th] hole" (hereinafter the "Bridge"); and,

WHEREAS, The City is responsible for capital improvements under 3.10.3 of the Lease; and

WHEREAS, Lessee has kept the Bridge repaired to the best of its ability, replacing glue lam beams, boards and the like; and,

WHEREAS, Lessee and the City have consulted with State bridge authorities and with an engineering consultant and determined that the Bridge may no longer reasonably be repaired but must be dismantled down to the cross pieces on the pilings and completely rebuilt above that point; and,

WHEREAS, the City does not have funds to pay for the recommended rebuilding of the Bridge; and,

WHEREAS, the Lessee and the City have met and discussed such efforts and determined that the best solution is for the Lessee, with its greater experience with the Bridge, to seek a line of credit or similar loan device and pay to have the work performed; and,

WHEREAS, Lessee wishes to have the payments for the line of credit or other loan to be similar to the amount of rent Lessee currently pays the City; and,

WHEREAS, Lessee believes that the loan repayment period will be about six (6) years; and,

WHEREAS, the City and Lessee have discussed crediting Lessee's lease payments in an amount equal to Lessee's costs associated with the Bridge replacement (including interest paid on any loans related to the Bridge replacement); and,

WHEREAS, the City and the Lessee have also discussed extending the Lease Agreement term to December 31, 2025; and,

WHEREAS, the terms and conditions of such line of credit or similar loan device, as well as payments made, interest paid and the like, shall be disclosed to the City on an annual basis at the end of Lessee's fiscal year; and,

WHEREAS, Lessee shall ensure such work shall be done under such terms as are contained in this Amendment; and,

WHEREAS both the City and Lessee recognize that cooperation between both parties to enact such work as soon as possible is in the best interest of both parties; and,

WHEREAS, the City shall allow the Lessee certain credits and consideration as provided in the Amendment as hereinafter agreed to below.

NOW, THEREFORE, the Parties agree to enter into this Amendment to the Golf Course Lease Agreement for the consideration and covenants hereinafter set forth.

- 1. Lessee shall pay for all costs associated for rebuilding the bridge from the cross-pieces on the pilings up as recommended in the Engineering report attached hereto as Exhibit A.
- 2. Lessee shall provide the City with a copy of the terms and conditions of the construction contract and all including attachments and exhibits, including but not limited to, all drawings, engineering reports, estimations, scope of work statements, etc., upon its execution and in addition, Lessee shall provide the City with a copy of the terms and conditions of such line of credit or similar loan upon closing of said line of credit or similar loan. In addition, within thirty (30) days from the end of Lessee's fiscal year, Lessee shall provide the City with an accounting showing all payments made, the current interest rate, interest paid and such other information and in such form as the City may request.
- 3. Within thirty (30) days of completion of the bridge work, all the receipts, payments, costs and the like shall be provided to the City by the Lessee as evidence of the amount of the cost to rebuild the bridge.
- 4. Lessee shall be solely responsible for meeting all requirements for governmental permits,

certificates and approvals, including but not limited to any State and Federal agencies who have concurrent permitting jurisdiction, such as securing a hydraulic permit, to ensure that all required permits are obtained prior to commencing any work over and around the canal. Rebuilding of the bridge shall be permitted through the City, meeting all City requirements. City shall waive the cost of bridge building permits and help Lessee prepare the hydraulic permit.

- 5. Lessee shall have sole responsibility to ensure the Bridge is rebuilt using best practices to provide a safe passage across the Bridge for both pedestrians and golf carts. All work performed by Lessee shall be performed within forty (40) days from the date of this Agreement assuming all permits are in place and shall be in strict compliance with all applicable governmental laws, rules, codes and regulations. Lessee shall cause the work to be performed by a construction contractor licensed and bonded in the State of Washington and shall cooperate fully with the City or City's employees or agents during the course of the bridge rebuild. All workmanship shall be of first class quality and all materials and/or fixtures used in the execution of such work shall be new. Lessee's contractor shall provide a twelve (12) month warranty to Lessee and the City with respect to the work performed under such contract and pass on to Lessee and City all warranties provided by subcontractors, suppliers and material men, regardless of duration. The warranty period shall commence to run upon the issuance of the final inspection by the City. The Lessee shall require the contractor, and any subcontractor(s) of the contractor, to pay the Washington State Prevailing Wage Rates established by the Department of Labor and Industries for Grays Harbor County. The rates to be used will be the effective rates on the date of this contract. The contractor must acknowledge and agree that it must file a Statement of Intent to Pay Prevailing Wages with the Industrial Statistician of the Department of Labor and industries Services (DLIS) and provide the City and Lessee with a copy of the same.
- 6. Lessee shall provide the City with a copy of the contract for the bridge work to be performed by Lessee's contractor. Lessee shall require the contractor to procure and maintain for the duration of the contract with Lessee, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the Bridge work by the contractor, its agents, representatives, employees or subcontractors. All insurance required herein shall provide occurrence-based coverage, rather than claims-made coverage. Lessee shall require its contractor to provide a Certificate of Insurance evidencing:
 - 6.1 Automobile liability insurance with limits no less than \$1,000,000 combined single limit per accident for bodily injury and property damage; and
 - 6.2 Commercial general liability insurance written on an occurrence basis with limits no less than \$1,000.000 combined single limit per occurrence and \$2,000,000 aggregate for personal injury, bodily injury and property damage. Coverage shall include by not be limited to: blanket contractual; products/completed operation; broad form property damage; explosion, collapse and underground (XCU) if applicable; and employer's liability.

- 6.3 The City shall be named as an additional insured on the insurance policy, as respects work performed by or on behalf of contractor, and a copy of the endorsement naming the City as additional insured shall be attached to the Certificate of Insurance. The City reserves the right to receive a certified copy of all required insurance policies.
- 6.4 Contractor's insurance shall contain a clause stating the coverage shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability. Contractor's insurance shall be primary insurance with respect to the City, and the City shall be given thirty (30) days prior written notice of any cancellation, suspension or material change in coverage.
- 7. Prior to commencement of any work by Lessee's contractor, Lessee's contractor shall enter into an indemnity agreement satisfactory to the City indemnifying and holding harmless the City from all liabilities, losses, damages and expenses directly or indirectly attributable to injuries to or death of persons and damage to property and lien claims affecting the bridge work which arise out of Lessee's contractor's work or that of its subcontractors or suppliers. In addition, Lessee's contractor shall obtain a payment and performance bonds in an amount equal to one hundred and fifty percent (150%) of the contract price to rebuild the bridge, naming the City as co-beneficiary.
- 8. Lessee shall keep City property free from (and shall indemnify, defend and hold the City harmless from and against) any liens arising out of any work performed, materials furnished or obligations incurred by Lessee. Lessee shall not cause or suffer to be placed, filed or recorded against the title to any City property any mortgage, deed of trust, security agreement, financing statement or other encumbrance; and further, in no event shall the lien of Lessee's mortgage, deed of trust, or other security agreement or financing statement cover any City property. The form of any such mortgage, deed of trust or other security agreement or financing statement which includes a legal description which includes City property or the address thereto, shall be subject to the City's prior written approval, which approval shall be subject to such conditions as the City may deem appropriate.
- 9. Lessee shall indemnify, defend and hold harmless the City, its officers, agents and employees, from and against any and all claims, demands, damages, judgments, losses, liability and expense (including attorney's fees), including but not limited to those for personal injury, death or property damage suffered or incurred by any person, by reason of or in the course of performing the Bridge replacement work which is or alleged to be caused by or may directly or indirectly arise out of any act or omission of the City, its officers, employees, agents and volunteers. This shall also include all costs and attorney's fees incurred by the City in defending the same.
- 10. During and after the Bridge replacement, Lessee shall continue to have the responsibility under

the Lease Agreement for all requirements currently existing, including maintenance and repair of the bridge.

- 11. In consideration for rebuilding of the golf course bridge, the City agrees to abate Lessee's rent up to \$90,000 or the actual cost of rebuilding the Bridge (including financing costs), whichever is less, or, if the cost is over \$100,000, the parties shall negotiate. Notwithstanding the foregoing, in the event the scope of the bridge rebuild is greater that what the State bridge authority had originally estimated or the project is delayed through no fault of either Party, the parties agree to negotiate in good faith on an amended scope of work and cost estimate.
- 12. As further consideration, the term of the Lease Agreement shall be extended to December 31, 2025, and the first right of refusal shall be in effect from January 1, 2026 to December 31, 2030.
- 13. Lessee shall have the responsibility of maintenance and repairs of the bridge as provided under the existing Lease Agreement.
- 14. The City shall own the completed bridge in its entirety upon its completion and upon the Lessee having received full credit against lease payments.
- 15. Should the Lessee or Lessee's assigns cease operation of the Golf Course or request to terminate the Lease Agreement after the rebuilding has been completed but before credit for the rebuilding has been fully provided, the City shall credit said sum towards any rent due and owing because of default or termination.
- 16. Each individual executing this Agreement on behalf of a corporation represents and warrants he/she is duly authorized to execute and deliver this contract on behalf of the corporation in accordance with a duly adopted resolution of the board of Directors of the corporation, or in accordance with the By Laws of said corporation, and that this Contract is binding upon the corporation in accordance with its terms.

The effective date of this Agreement shall be the 5th of February, 2016.

This Amendment Agreement to the Golf Course Lease Agreement embodies the parties' entire agreement between the parties on the rebuilding of the golf course bridge, and, except as supplemented by subsequent written agreements that the parties make, contains the sole amendments to the Lease Agreement.

IN WITNESS WHEREOF, this Amendment to the Lease Agreement has been executed by each party on the date set forth below:

CITY OF OCEAN SHORES	Approved as to Form:
By: Crystal f. Dingler	By: Brent Dille
It's City Mayor	It's City Attorney
Date: 5 Filo 2016	Date: 2/5/2016
	1 /
OCEAN SHORES GOLF COURSE, INC.	
By: Jade	
Its: //PRES.	
Date: 2-5-16	



MEDEEK ENGINEERING INC.

3050 State Route 109 Copalis Beach, WA 98535 Phone: 425-741-5555 Email: nathan@medeek.com

ENGINEERING REPORT

STRUCTURAL ASSESSMENT

January 4, 2016

JOB NUMBER:	2010-001
PI AN NIMBER	PEDESTRIAN BRIDGE - OCEAN SHORES GOLF COURSE
I TOTALI I TAOMATORINA	
CUSTOMER:	CURT ZANDER & CITY OF OCEAN SHORES
LOCATION: _	530 CANAL DR. NE OCEAN SHORES, WA 98569

Engineer's seal applies to this entire calculation packet. This packet is void if engineer's seal is not an original and signature is not signed in blue ink.



1/4/2016

Engineer: Nathaniel P. Wilkerson

This engineering report is valid only for the bridge located at 530 Canal Dr. NE Ocean Shores, WA 98569.

This report is to be used only once and may not be copied, reproduced or distributed without the written consent of Medeck Engineering Inc.



MEDEEK ENGINEERING INC.

3050 State Route 109 Copalis Beach, WA 98535 Phone: 425-741-5555 Email: nathan@medeek.com

January 4, 2016

Mayor's Office - City of Ocean Shores 585 Point Brown Ave. NW Ocean Shores, WA 98569

Re: Structural Observations of Pedestrian Bridge – MEI #2016-001 530 Canal Dr. NE Ocean Shores, WA 98569

Dear Mrs. Dingler,

This letter is a write-up of visual observations and a structural assessment made from a site visit on December 31, 2015. The original reason for this site visit was to make a brief assessment of the current design of the pedestrian bridge located at the address given above. A more streamlined bridge design was considered which would potentially lower the cost of the impending bridge repair. Documentation and recommendations regarding these items is the intent of this report.

The pedestrian bridge is located just east of the Ocean Shores Library. It is designed to service the Ocean Shores Golf Course but also serves as a pathway for regular foot traffic from local residents. The bridge spans the main canal that bisects the City of Ocean Shores and is composed of multiple short spans of approximately 20 feet, with one larger central span of 33 feet, and two smaller spans adjacent to the concrete abutments, see Figure 1 below:

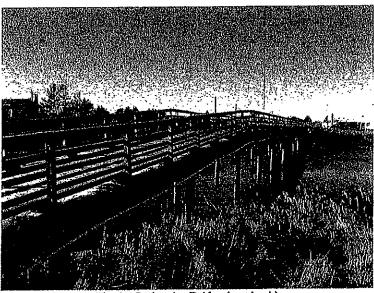


Fig. 1 - Pedestrian Bridge (cast bank)

The bridge is all wood construction with typical pile construction acting as piers and untreated glulam beams resting on large square timbers forming the main bridge spans. There are currently four glulam beams evenly spaced across each span, lapped or butted at the points of bearing as shown in Figure 2 below:

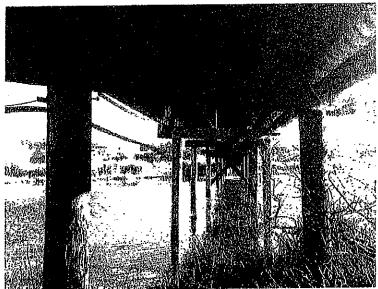


Fig. 2 - Piers, Cross Members and Spanning Glulam Beams

The piers and cross members have previously been inspected by the appropriate government body and are deemed acceptable and not in need of repair or replacement at this time. However, the glulam beams are untreated and have sustained considerable damage over time due to their exposure to the elements. The top two to three inches of many of these beams are completely rotted away rendering them structural unsound and in need of immediate replacement.

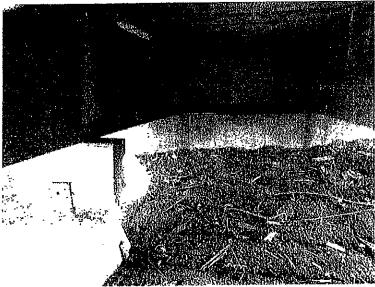


Fig. 3 - Damaged Glulam Beam

Additionally the deck members (Pressure Treated 4x8s) are also in need of immediate replacement with a couple locations that pose a significant trip hazard and possibly collapse to the pedestrian.

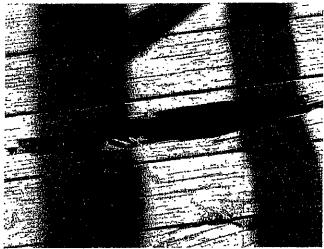


Fig. 4 - Damaged Deck Members

The proposed plan of action for a new bridge design involved the replacing of the four glulam beam at each span with three pressure treated beams and to also decrease the width of the bridge to 10 feet from its current 11 feet. The incentive would be to decrease the number of beams by 25% and hopefully realize some economic savings.

The savings possibly gained in eliminating the amount of beams in the bridge would unfortunately be offset by the requirement to upsize the remaining three beams to meet the live and dead load requirements. Additionally, with only three beams, the deck members' span would be increased from 3'-8" to 5'-0" and would potentially need upsizing as well to properly handle the single maintenance vehicle live load (Article 3.2, AASHTO), where the bridge width exceeds 7 feet. Furthermore, a new bridge design would trigger the necessity to review the entire bridge design per current engineering standards. Per the WSDOT Bridge Design Manual 2015, this would require compliance with the AASHTO LRFD Guide Specifications for the Design of Pedestrian Bridges (2009). Additional engineering and probable retro-fitting in order to bring the bridge up to current standards for vertical and lateral loads (wind and seismic) would further increase the cost associated with a new design.

Based on the reasons given above it is my opinion that the most "economic" course of action is to forego a new bridge design altogether and simply repair the bridge as it is currently designed and constructed, thereby eliminating the re-engineering of the entire structure and additional retrofitting.

All glulam beams currently in place should be replaced with equivalent sized beams and be pressure treated. All deck members should also be replaced in their entirety and should be of equivalent size and pressure treated. Further detailing and documentation of the repair and replacement of additional members of this bridge is highly recommended but is beyond the immediate scope of this report.

It is also my recommendation that, given the state of the bridge main members and deck, all vehicular (golf carts, maintenance vehicles) and pedestrian traffic be immediately curtailed. It is my professional opinion that the possibility of a collapse does exist and it would be in the best interest of the City of Ocean Shores, its residents, and the safety of all who use this bridge that significant repairs are made prior to its continued use.

I appreciate the opportunity to work on this project, if there are any questions or concerns, please do not hesitate to call me at (425) 420-5715.

Thank-you,

Nathaniel P. Wilkerson PE

EXHIBIT #11B

Amendment 4 to the Golf Course Lease
City Agrees to One-time Payment to Lessee of \$\$16,003.80
City Agrees to Abate Lessee's Rent Payments for a Total of \$96,046.
Abatement Covers January 2016 – April 2022,
and adds a partial credit of \$1,046.16 for May 2022

AMENDMENT 4 TO THE GOLF COURSE LEASE AGREEMENT FOR CAPITAL IMPROVEMENTS TO THE GOLF COURSE BRIDGE

THIS AMENDMENT #4 dealing with capital improvements to the golf course bridge, is entered into by and between the City of Ocean Shores, a Washington municipal corporation, referred to in the Lease Agreement as "City" and Ocean Shores Golf Course, Inc., a Washington corporation, referred to in the Lease Agreement as "Lessee" and both referred to as the "Parties".

RECITALS

WHEREAS, the City entered into the Lease Agreement with the Lessee effective on January 1, 2005 (the "Lease") and amended to terminate December 31, 2025, with a first right of refusal for an additional 5 years; and,

WHEREAS, The City is responsible for capital improvements under 3.10.3 of the Lease; and

WHEREAS, the Golf Course Bridge over the Grand Canal was closed by the City following an inspection and pending required capital improvements in the winter of 2016; and

WHEREAS, the Lessee and the City entered into Amendment #3 to the Lease to have Lessee act as General Contractor to the City on the project, hire an experienced builder, and rebuild the bridge structure as described therein; and

WHEREAS, Amendment #3 also required that Lessee seek a line of credit or similar loan device and pay to have the work performed in return for certain concessions by the City, including the waiving of Lessee's Lease payments for the amount of the loan and its costs and interest.

WHEREAS, the bridge work was completed except for a small area of remaining rot; and

WHEREAS, the State bridge inspector inspected the completed work and the plans for repairing the remaining minor rot and accepted the work and plan for repair; and

WHEREAS, the City has set aside an additional funds to repair the rot; and

WHEREAS, the City and Lessee wish to finalize the amount of money and credit due to the Lessee to date for said repairs.

NOW, THEREFORE, the Parties agree to enter into this Amendment #4 to the Golf Course Lease Agreement for the consideration and covenants hereinafter set forth.

- 1. Paragraph 11 of Lease Amendment #4 is therefore amended to read as follows:
 - 11.1 City shall make a one-time payment of \$16,003.80, in the form of a check made payable to Lessee's bank from which Lessee obtained a loan, in order to partially pay for the capital improvements made to the bridge.
 - The City agrees to abate Lessee's lease payments for a total of \$96,046 which equals \$1,250 per month from January, 2016 through April, 2022 (76 months) plus a partial credit of \$1,046.16 for May, 2022.
- The City recognizes that rot was found on a portion of the bridge framework which remains to be repaired as part of the capital improvements to the bridge. Cost to the City to repair the rot is not to exceed \$2,600. This remaining work is not part of the totals in 1 above.
- Lessee shall contract for and complete the rot repair no later than October 1, 2016. The City will reimburse Lessee for the actual cost of the work performed after the bridge has been inspected and approved by the State and City, and a release of lien has been obtained from the contractor and all subcontractors.

CITY OF OCEAN SHORES By: Crystal II) Dingler City Mayor	Approved as to Form: By: Brent Dille City Attorney
Date: [August 2016	Date: 8/1/2016
OCEAN SHORES COLF COURSE, INC.	
Its Ples.	
Date: (/8-1-16	

EXHIBIT #12

November 26, 2019 Email from Councilmember Susan Conniry-Beasley to Mayor Requesting Annual Financial Statements for Golf-Course Response from Mayor Dingler that Financial Statements Have Not Been Required From: Susan Conniry-Beasley

Sent: Tuesday, November 26, 2019 2:40 PM
To: Crystal Dingler < cdingler@osgov.com
Subject: Golf course annual financial statements

Mayor,

Where do I get <u>copies of the golf course annual financial statements</u>? And Exhibit C of the original lease? Do I need to do a public records request? [emphasis added]

Susan Conniry
Ocean Shores City Council Member
Position #1
P.O. Box 909
585 Pt. Brown Avenue NW
Ocean Shores, WA 98569

From: Susan Conniry-Beasley < sconniry@osgov.com>

Sent: Saturday, December 7, 2019 12:16 PM **To:** Kathryn Sprigg ksprigg@osgov.com

Subject: Fw: Golf course annual financial statements

FYI

Susan Conniry
Ocean Shores City Council Member
Position #1
P.O. Box 909
585 Pt. Brown Avenue NW
Ocean Shores, WA 98569

From: Crystal Dingler < cdingler@osgov.com > Sent: Friday, December 6, 2019 12:35:47 PM

To: Susan Conniry-Beasley < conniry@osgov.com > Subject: RE: Golf course annual financial statements

We do not receive such reports and have not required them ever that I know of. Since we have no ability to change the rate without a renegotiation, they are unnecessary. [emphasis added]

Crystal L. Dingler, Mayor City of Ocean Shores PO Box 909 Ocean Shores, WA 98569 t (360) 289-3099 x1 c (360) 581-5386

Disclaimer: Documents and correspondence are available under RCW 42.56. This e-mail may be disclosed to a third-party requestor.

EXHIBIT #13

Estimated Gross Revenue for Golf Course, and Related Materials (Does Not Include Snack-Bar or Pro-Shop)

Estimated Golf Course Revenue Based on Fees and Rounds Played

On March 12, 2019, Curt Zander, in attempting to get the City to pay for needed renovations, advised the City that he had "18,000 playing rounds per year." [Exhibit #2] at the amounts noted in Exhibit - Accord

If 18,000 golfers played 9 Holes for \$25, the Revenue would be \$450,000	\$	450,000.00
If 18,000 golfers played 18 Holes for \$40, the Revenue would be \$720,000	\$	720,000.00
If 9,000 golfers played 9 Holes for \$25, the Revenue would be \$225,000	\$	225,000.00
If 9,000 golfers played 18 Holes for \$40, the Revenue would be \$360,000	\$	360,000.00
Taking an average of these possible scenarios, it is not inappropriate to estimate	¢.	139 750 00
Mr. Zander's actual Annual Gross income from the Golf Course Fees to be:	3	438,750.00

This does not include any additional revenue from Annual Fees, Rental Equipment, Car Cart Storage, Driving Range Fees, the Snack Bar, and the Pro Shop.

Costs for such expenditures such as salaries for Golf Pro, Snack Bar, Equipment Purchases and Maintenance, etc. are not included in these estimates of Gross Income. However, this is an estimated Gross Annual Income that the City does not receive, coupled with the fact that the City has received comparatively low rental income for the golf course based on its use of the barter system to have work performed at the Golf Course.

OCEAN SHORES GOLF COURSE FEES



Summon (April Soutonskor)	9 H		TROX BE-	All Parks	
Summer (April- September)			18146		
Weekend & Holidays	\$	32.00	\$	50.00	
Weekday	\$	28.00	\$	45.00	
Seniors (60+ Monday-Friday Only)	\$	25.00	\$	40.00	
Juniors (Under 18)	\$	20.00	\$	30.00	
Twighlight (Monday - Friday Only)			\$	28.00	
Summer (April- September)	9 H	oles	18 Ho	les	
Weekend & Holidays	\$	32.00	\$	50.00	
Weekday	\$	28.00	\$	45.00	
Seniors (60+ Monday-Friday Only)	\$	25.00	\$	40.00	
Juniors (Under 18)	\$	20.00	\$	30.00	
Twighlight (Monday - Friday Only)			\$	28.00	
Annual Green Fees					
Junior	\$	200.00			
Individual	\$	1,400.00			
Husband & Wife	\$	1,900.00			
Rental Equipment					
Power Cart	\$	20.00	\$	30.00	300.200.000
Pull Cart	\$	3.00	\$	5.00	
Rental Clubs	\$	10.00	\$	15.00	
Trail Fees	\$	5.00	\$	7.50	
Practice Range:	Sma	ll 6.00 Mediu	m 10.00 L	arge 14.00	
Personal Carts					
Annual Storage Fees					
Gas	\$ 30	0.00 x Qty			
Electric		0.00 x Qty			
Annual Usage Fees	4.0				
All Carts	\$ 25	0.00 x Qty			
Annual Driving Range Fees	V				
Junior	\$	100.00			
Individual	\$	300.00			
Husband & Wife		400.00			
And the second s		450.00			
Family	\$	430.00			

STAFF & AMENITIES



Pro Shop

We offer a complete line of golf equipment to meet your needs, including a range of logo garments. Forgot your clubs, or didn't have room? No problem. Club and golf cart rentals are both available, and PGA Professional **Greg Carter** is here to help you. Lessons are available and may be booked in advance.

Clubhouse / Snack bar

We offer cold sandwiches and hot dogs along with foods you can eat in the clubhouse or take with you. A complete line of beverages, including beer and wine, are also available for your refreshment. (Operated by Mr. Zander's wife.)

Practice Range

Whether you want to work on your swing or just prefer loosening up before your round you can grab a bucket of balls and hit our practice range. Mats and grass tee areas are both available.

Curt Zander, President of Ocean Shores Golf Course, Inc.

OSGC, Inc. operates this public golf course which is owned by the City of Ocean Shores.

Curt Zander, a 31-year PGA Professional is President of OSGC. He is also Maintenance Superintendent for the course. Curt grew up in Renton, Washington where he and his brothers began playing golf when they were in high school. Curt's wife Tonya, is also involved in the business, operating the snack bar at the course and helping out in the pro shop. Both Curt and Tonya are very family oriented, with four children.

(Curt's son is works as his assistant, inclusive of performing construction and electrical work on the golf course, also without an electrical license.)



<u>Winter</u> Golf Specials

Monday-Thursday Special:

Single and a Cart for 18 Holes = \$39 Two and a Cart for 18 Holes = \$68

\$18.00 Thursday

More for your money Thursday

Pay for 9 get 18

Free cart Friday

Get a free cart with Green Fee Purchase!

Senior & Williamy rates do apply to specials

Sorry, specials not Applicable with punch cards or coupons

Ocean Shores Golf Course

www.oceanshoresgolf.com (360) 289-3357 (Offer valid until March 31, 2020)

EXHIBIT #14

Current WA Prevailing Wage Rates for Landscape Construction in Grays Harbor

Prevailing Wage Rates for Public Works Contracts



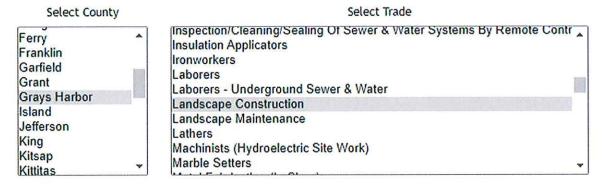


Look Up Journey Level Rates

Important Note about Rates: Choosing correct worker classifications depends upon *determinations* published by L&I. Review our Determinations.

Look up Prevailing Wage rates with effective dates as far back as March 4, 1998.

- (+) Which rates (effective date) should you select?
- (+) When are Prevailing Wage rates updated?



Effective Date: 3/17/2021 Get Wages Download Wages Apprentice Wages

Benefit Code Key for 3/17/2021

Note: Select View under *Risk Class to verify workers compensation insurance on your project. Use this tool to find and understand the insurance risk classifications to pay for the trade and occupations you are utilizing on your project. Workers' compensation risk classifications are determined by the nature of your project, nature of business or phase of construction.

County	Trade	Trade Job Classification Wag		Holiday	Overtime	Note	*Risk Class	
Grays Harbor		Landscape S4 Construction/Landscaping Or Planting Laborers		<u>7A</u>	<u>4V</u>	<u>8Y</u>	<u>View</u>	
Grays Harbor	Landscape Construction	Landscape Operator	\$69.33	<u>7A</u>	<u>3K</u>	<u>8X</u>	<u>View</u>	

EXHIBIT #15A

Statement of Intent to Pay Prevailing Wages Filed by Turf Care on 4/20/2020





Intent Details

Project Detail - Project Dashboard

Document Received Date: 4/20/2020 Intent ID: 1052632 Affidavit ID: 955458 Status: Approved On 4/20/2020 **Company Details** Company Name: TURF CARE . 66 McCOY RD HOQUIAM, WA, 98550 Address: TURFCC*816K1 Contractor Registration No.

WA UBI Number Phone Number Industrial Insurance Account ID

OMWBE Certifications as of 4/20/2020 No active certifications existed when Intent was submitted

602109374 360-581-4518

Email Address osgc@msn.com Curt Zander Filed By

Prime Contractor TURF CARE Company Name TURFCC*816K1 Contractor Registration No. WA UBI Number 602109374 360-581-4518 Phone Number

Awarding Agency

City of Ocean Shores PO Box 909 Ocean Shores, WA - 98569 Scott Anderson

360-940-7643 Awarding Agency Contact Phone Number 19PW-25 Contract Number Project Name Phase 1 Irrigation Project Description Irrigation Contract Amount \$322,762.58 Contract Type Description Bid-Build (Traditional) 11/19/2019 11/25/2019

Project Site Address or Directions 500 Canal D. NE Ocean Shores, Wa. 98569

Payment Details Check Number:

Project Information

Awarding Agency Contact

107435168 Transaction Id:

Intent Details

1/1/2020 Expected project start date: (MM/DD/YYYY)

In what county (or counties) will the work be performed? Grays Harbor In what city (or nearest city) will the work be performed? OCEAN SHORES What is the estimated contract amount? $\ensuremath{\text{OR}}$ is this a time and materials estimate? \$322,762.58

Does your company intend to hire ANY subcontractors? Yes Will your company have employees perform work on this project? No Do you intend to use any apprentices? (Apprentices are considered

How many owner/operators performing work on the project own 30% or more $$ 1 of the company?

First Name	Last Name	Trade	
CURT	ZANDER	Landscape Construction	

Journey Level Wages

EXHIBIT #15B

Statement of Intent to Pay Prevailing Wages Filed by Ocean Shores Golf Course, Inc. on 4/20/2020





Intent Details

Project Detail - Project Dashboard

Document Received Date: 4/20/2020

Intent ID: 1052650

Affidavit ID: 948861

Status: Approved On 4/22/2020

Not a registered contactor

Company Details

Company Name:

Address:

OCEAN SHORES GOLF COURSE, INC.

500 Canal Drive NE Ocean Shores, WA, 98569

Contractor Registration No.

WA UBI Number

601236705

20110700

Phone Number

Industrial Insurance Account ID

OMWBE Certifications as of 4/20/2020

No active certifications existed when Intent was submitted

Email Address Filed By

Curt Zander

Prime Contractor

Company Name Contractor Registration No. TURF CARE TURFCC'816K1 602109374

Phone Number **Project Information**

Awarding Agency

360-581-4518

City of Ocean Shores PO Box 909 Ocean Shores, WA - 98569

Awarding Agency Contact

Awarding Agency Contact Phone Number

Contract Number

Project Name Project Description Contract Amount

Contract Type Description Bid due date

Award Date

Project Site Address or Directions

Scott Anderson

360-940-7643 19PW-25

Phase 1 Irrigation Irrigation \$322,762.58

Bid-Build (Traditional)

11/19/2019 11/25/2019

500 Canal D. NE Ocean Shores, Wa. 98569

Hiring Contractor

Company Name Contractor Registration No. WA UBI Number

TURF CARE TURFCC*816K1

602109374

Payment Details

Check Number:

Transaction Id:

107435242

Intent Details

Expected project start date: (MM/DD/YYYY)

1/1/2020 Gravs Harbor

In what county (or counties) will the work be performed? In what city (or nearest city) will the work be performed?

OCEAN SHORES \$10,000.00

What is the estimated contract amount? OR is this a time and materials

Does your company intend to hire ANY subcontractors? Will your company have employees perform work on this project? No

Do you intend to use any apprentices? (Apprentices are considered

No

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

Journey Level Wages

County	Trade	Occupation	Wage	Fringe	# Workers
Grays Harbor	Landscape Construction	Landscape Operator	\$66.05	\$0.00	2
Grays Harbor	Landscape Construction	Landscape Construction/Landscaping Or Planting Laborers	\$39.18	\$0.00	1

Public Notes

☐ Show/Hide Existing Nates

-- On 4/20/2020:--

Irrigation project, instal pipe, low voltage wire, equipment trencher

-- On 4/21/2020:--

Installing 6',4" and 2" PVC pipe at a dept no deeper than 2 feet, laying 2 stand 24 yolt low voltage wire from the control satellite to all 134 sprinklers. The satellite will send a 24 yolt signal to each sprinkler when it is time for that sprinkler to come on. Trencher is a Toro Dingo TX1000, I believe the horse power is 18. Covering up ditches after pipe, wire and sprinklers are installed. Using grass seed on ditches is the final stage. Shovels, rakes and a hand saw will be used.

Back To Search

EXHIBIT #16

Progress Estimate No. 4 Submitted by Turf Care – April 8, 2020 Shows Total Earned of \$220, 606.21 (including tax. etc.) Show Total Due of \$92.202.46 (All Remaining Costs Except Retained Funds)

PROGRESS ESTIMATE NO. 4 April 8, 2020

CITY OF OCEAN SHORES GRAYS HARBOR COUNTY WASHINGTON

PROJECT: CITY OF OCEAN SHORES GOLF COURSE IRRIGATION PROJECT, PHASE 1 #19PW-25

PROGRESS ESTIMATE PERIOD: MARCH 16, 2020 TO APRIL 15, 2020

CONTRACTOR: TURF CARE 66 McCOY RD HOQUIAM, WA 98550

В	ID ITEMS				QUAN	TITIES		PROJECT			ESTIM	The state of the s
NO. DESCRIPTION	QUANTITY	UNIT	UR	NIT PRICE	TOTAL TO DATE	TOTAL THIS PERIOD		OATE		PERIOD	77/17/20/20/20/20	ENT OF
BASE BID Mobilization and Demobilization	1	LS	5	2,000.00	50%	0%	s	1,000.00	s	•		50%
2 Unexpected Site Changes	1	FA	5	5.000.00	0%	0%	5	- 4	S			0%
3 Irrigation Hole 10		LS	S	40,000.00	90%	0%	\$	36,000.00	\$			90%
4 Irrigation Hole 11	1	LS	S	40,000.00	80%	25%	S	32,000.00	S	9,800.00		80%
5 Irrigation Hole 12		LS	S	40,000.00	60%	4%	\$	23,880.00	S	1,680.0		60%
6 Irrigation Hole 18	1	LS	S	30,000.00	49%	5%	5	14,800.00	S	1,400.0	0	49%
7 Demo Pump Station	1	LS	\$	3,000.00	100%	0%	S	3,000.00	5	-		100%
8 Irrigation Pump Station	1	LS	5	83,000.00	68%	63%	5	56,150.00) \$	52,000.0	00	68%
9 Road Crossing, C-1	1	LS	S	7,500.00	100%	0%	S	7,500.0	0 \$	7. 41		100%
10 Road Crossing, C-2	1	LS	\$	4,500.00	100%	0%	S	4,500.0	0 5			100%
11 Canal Crossing, C-3	1	LS	\$	1,200.00	100%	100%	\$	1,200.0	0 5	1,200	.00	100%
12 Canal Crossing, C-4		LS	S	5,000.00	100%	100%	\$	5,000.0	00 5	5,000	.00	100%
13 Trench Safety		LS	5	3,000.00	57%	57%	5	1,720.	00	\$ 1,720	0.00	57%
14 Irrigation Control	1	LS	S	25,000.00	70%	70%	9	17,600.	00	\$ 17,60	0.00	70%
15 Electrical Service		EST	S	2,000.00	0%	0%	5			S		0%
6 Electrical	i	LS	S	8,000.00	0%	0%	1			\$	•	0%
NGE ORDERS			The same			0024		E /1 747	701	. (17	42 701	90%
I Efficiency Changes	1	LS	\$	(1,937.54)		90%		\$ (1,743	1.19)	\$ (1,7	43.79)	
Electrical Panel Modification	1	LS	\$	(1,150.00)	0%	0%		\$	7	2		09

TOTAL EARNED TO DATE RETAINAGE SALES TAX TOTAL WITH SALES TAX

TOTAL EARNED TO DATE LESS RETAINAGE

\$ 202,606.21 \$ 88,656.21 4,432.81 5.0% \$ 10,130.31 \$ 9.0% \$ 18,234.56 \$ 7,979.06 96,635.27 \$ 220,840.77 S

\$ 210,710.46

CONTRACT AMOUNT (Incl. Sales Tax)

\$ 322,762.58

68%

CONTRACT PERCENTAGE TO DATE

TOTAL PAYMENT NOW DUE:

I HEREBY CERTIFY THE ABOVE ESTIMATE IS A TRUE AND CORRECT STATEMENT OF THE WORK PERFORMED UNDER THIS CONTRACT.

Digitally signed by Nick Bird DN: cn=Nick Bird, o=City of Ocean Shores, ou, email=nbird@osgov.com, C=US

Date 2070 04 14 13 10:04 07:00"

NICHOLAS D. BIRD, P.E.

92,202.46

I HEARBY CERTIFY THAT THE WAGES HAVE BEEN PAID IN ACCORDANCE WITH RCW 39.12 (PREVAILING WAGE)

CONTRACTOR'S REPRESENTATIVE

EXHIBIT #17

Affidavit of Wages Paid Received by L&I on 8/4/2020, Approved by L&I on 8/4/2020





Affidavit Details

Project Detail - Project Dashboard

Document Received Date: 8/4/2020

Company Details TURF CARE Name 66 McCOY RD HOQUIAM,WA,98550 Address WA UBI no. 602109374

Contractor Registration no. Industrial Insurance Account Id

OMWBE Certifications as of 4/20/2020 No active certifications existed when Intent was submitted

TURFCC*816K1

osgc@msn.com Filed By Zander, Curt

Prime Contractor

TURF CARE Prime contractor registration no. TURFCC*816K1 Prime contractor Phone Number 360-581-4518

Project Information

Awarding agency:

City of Ocean Shores PO Box 909 Ocean Shores, WA - 98569

Awarding agency contact: Awarding agency contact phone number: 360-940-7643 Contract no. Project name Phase 1 Irrigation Project Description Irrigation \$ 322,762.58 Dollar amount of your contract: 11/19/2019 Bid due date 11/25/2019 Contract award date

Job site address/directions: 500 Canal D. NE Ocean Shores, Wa. 98569

Check Number: Transaction Id: **Project Details**

County where work was performed Grays Harbor OCEAN SHORES City where work was performed 1052632 Prime contractor Intent form Id# for this project 4/20/2020 Intent filed date 1/1/2020 Job start date: MM-DD-YYYY 7/4/2020 Date work completed: AWI-DD-YYYY

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

Company Owner Information

How many owner/operators performed work on the project that own 30% or $\,$ $\,$ 1 more of the company?

First Name	Last Name	Trade
CURT	ZANDER	Landscape Construction

Affidavit Subcontractor(s)

Company Name	UBI	License#
OCEAN SHORES GOLF COURSE, INC.	601236705	

Affidavit Details

BUCK ELECTRIC INC	601728582	BUCKEI*031P7	
H D FOWLER CO INC	179016679	HDFOWDF944KR	
DOWNING DIVERSIFIED LLC	603191871	DOWNIDL888LM	

Journeylevel Wages

Apprentice Wage

Public Notes

☐ Show/Hide Existing Notes

-- On 8/4/2020:--

 $Trade\ should\ be\ landscape\ construction\ on\ the\ certification\ report,\ my\ mistake.\ Classification\ I\ guess\ is\ General\ Contractor\ but\ I\ don't\ know\ what\ your\ asking,\ the construction\ on\ the\ certification\ report,\ my\ mistake.\ Classification\ I\ guess\ is\ General\ Contractor\ but\ I\ don't\ know\ what\ your\ asking,\ the construction\ on\ the\ certification\ report,\ my\ mistake.\ Classification\ I\ guess\ is\ General\ Contractor\ but\ I\ don't\ know\ what\ your\ asking,\ the construction\ on\ the\ certification\ report,\ my\ mistake.\ Classification\ I\ guess\ is\ General\ Contractor\ but\ I\ don't\ know\ what\ your\ asking,\ the\ construction\ on\ the\ certification\ report,\ my\ mistake.\ Classification\ I\ guess\ is\ General\ Contractor\ but\ I\ don't\ know\ what\ your\ asking,\ the\ construction\ on\ the\ certification\ report,\ my\ mistake.\ Classification\ I\ guess\ is\ General\ Contractor\ but\ I\ don't\ know\ what\ your\ asking,\ the\ construction\ on\ the\ certification\ report,\ my\ mistake\ report\ rep$

Back To Search

EXHIBIT #18A

Documentation of Prevailing Wage Complaint Filed by REBOUND Received by L&I on March 5, 2020
Resolved by L&I on December 7, 2020, With Violations Found



STATE OF WASHINGTON

DEPARTMENT OF LABOR AND INDUSTRIES

Prevailing Wage Program
711 Vine St Kelso, WA 98626-2621

March 05, 2020

Miriam Israel Moses Rebound, A Building Trades Organization 2800 First Avenue, Ste 136 Seattle WA 98121

Re: Prevailing Wage Complaint Filed Against Curt Zander for Ocean Shores Golf Course Irrigation project - phase 1

Dear Miriam Israel Moses:

The Department of Labor & Industries has received the complaint you filed against Curt Zander alleging unpaid prevailing wage that was received into this office on March 05, 2020.

Be advised that the department will contact you directly if further information is needed from you in regards to our investigation into this project; however, please allow four months to one year for our office to process and investigate your complaint fully. Additionally, be advised the complex investigations may take longer.

If you have any questions or have additional information, you may contact me at (360) 575-6962, or you may send an email to Jennie.Kordenat@lni.wa.gov.

Sincerely,

Jennie Kordenat

Industrial Relations Agent



DEPARTMENT OF LABOR AND INDUSTRIES

Prevailing Wage Program711 Vine St Kelso, WA 98626-2621

December 07, 2020

Miriam Israel Moses REBOUND A Building Trades Organization 2800 First Avenue Suite 136 Seattle WA 98121

Re: Prevailing Wage Investigation Results for Turf Care/Ocean Shores Golf Course for OCEAN SHORES GC PHASE 1 IRRIGATION

Dear Miriam Israel Moses:

The investigation for the above-referenced project has been completed.

I collected \$2,051.41 for 1 worker, and found the following violation(s):

Unpaid Prevailing Wages

Employees working on a public works project require the payment of at least the prevailing wage rate for the work they perform. See RCW 39.12.010, RCW 39.12.020, and RCW 39.12.030.

☐ Incorrect Scope of Work

Employees who perform manual work covered under the Prevailing Wage Act are entitled to journey-level wage rates for the type of work performed. See RCW 39.12.010, RCW 39.12.020, RCW 39.12.030, and WAC 296-127-01301 through -01396.

☑ Unpaid Overtime

Hours worked over 8 per day, over 40 per week, and other benefit codes require overtime pay. See RCW 49.28.010, RCW 49.28.065, RCW 49.46.130, and WAC 296-127-022. Worker was paid the straight time rate of pay for hours worked on Saturdays and Sundays.

☐ Unpaid Usual (Fringe) Benefits

Usual benefits include employer payments for medical, pension, apprenticeship, vacation, and holiday pay. See RCW 39.12.010, WAC 296-127-014 and WAC 296-127-01410.

Filing of Intents, Affidavits, and Certified Payroll

Re-filed form to reflect the correct scopes of work, hours, wages, and fringe benefits provided. See RCW 39.12.010, RCW 39.12.040, RCW 39.12.050, and WAC 296-127-320.

December 07, 2020 Miriam Israel Moses REBOUND A Building Trades Organization Page 2 of 2

In addition to wages and interest, the department also collected a civil penalty for the violations found.

The Revised Codes of Washington (RCWs) and Washington Administrative Codes (WACs) can be found at this URL: http://search.leg.wa.gov/.

I appreciate your support of the Washington State Prevailing Wage law.

If you have any questions, you may contact me at (360) 575-6962, or you may send an email to Jennie.Kordenat@lni.wa.gov.

Sincerely,

Jennie Kordenat

Jennie Kordenat Industrial Relations Agent

EXHIBIT #18B

Summary of L&I's Prevailing Wage Findings

Ocean Shores Golf Course Prevailing Wage, Interest & Penalties

owes the following:	uganon tot m
Unpaid prevailing wages: Interest at 1%: Civil penalties: Total Owed:	\$1,899.24 \$152.17 \$1,000.00 \$3,051.41
Total Owed: A copy of the audit is enclo	

EXHIBIT #19

Affidavit of Wages Paid
Filed by Ocean Shores Golf Course, Inc.
Received by L&I on 7/2/2020 – Approved by L&I on 11/10/2020





Affidavit Details

Project Detail - Project Dashboard

Document Received Date: 7/2/2020

Intent Id: 1052650

Affidavit ld: 948861

Company Details

WA UBI no. Contractor Registration no.

Industrial Insurance Account Id

OMWBE Certifications as of 4/20/2020

Email Address

Filed By Prime Contractor

Prime contractor name

Prime contractor registration no. Prime contractor Phone Number

Project Information

Awarding agency:

Awarding agency contact: Awarding agency contact phone number:

Contract no. Project name

Project Description

Dollar amount of your contract: Bid due date

Contract award date Job site address/directions:

Hiring Contractor

Company Name

Contractor Registration No. WA UBI Number

Payment Details Check Number:

Transaction Id: **Project Details**

County where work was performed City where work was performed

Intent filed date Job start date: MM-DD-YYYY Date work completed: MM-DD-YYYY

Prime contractor Intent form Id# for this project

Project Completion Did your company hire any subcontractors?

Did your company have employees perform work on this project? Did you use apprentice employees on this project?

Company Owner Information

No company owner added.

Affidavit Subcontractor(s) No subcontractor is selected for this affidavit. CCEAN SHORES GOLF COURSE, INC.

500 Canal Drive NE Ocean Shores,WA,98569

601236705

20110700

No active certifications existed when Intent was submitted

osgc@msn.com

Zander, Curt

TURFCC*816K1

360-581-4518

City of Ocean Shores PO Box 909 Ocean Shores, WA - 98569

Scott Anderson 360-940-7643

19PW-25 Phase 1 Irrigation

Irrigation \$ 8,387.39 11/19/2019

11/25/2019

500 Canal D. NE Ocean Shores, Wa. 98569

TURF CARE

TURFCC'816K1

602109374

107539091

Grays Harbor OCEAN SHORES

1052632

4/20/2020

1/1/2020

6/30/2020

No

No

Journeylevel Wages

County	Trade	Occupation	Wages	Fringes	# Workers	# Hours
Grays Harbor	Landscape Construction	Landscape Operator	66.05	0.00	2	48.00
Grays Harbor	Landscape Construction	Landscape Construction/Landscaping Or Planting Laborers	39.18	0.00	1	93.00
Grays Harbor	Carpenters	Carpenter	62.44	0.00	1	25.50

Apprentice Wages

Public Notes

☐ Show/Hide Existing Notes

-- On 11/10/2020:--

The carpentry work performed was stick framing an 8" x 12" shed. Tools used; hammer, skill saw, power drill, nail gun, generator, level and speed square. Drove to job site in his ear. Did not install siding, roof, paint, man door or garage door.

Back To Search

EXHIBIT #20A

L&I Electrical Inspector – Notice to Turf Care of Electrical Violations

Department of Labor and Industries Electrical Section

NON-COMPLIAN



NOTICE TO OWNER OR CONTR

Owner CR	# 3361938		Date & Time	AND DESCRIPTION
Owner/Contractor	21030		03/19/20	20
Address	NRE.		r Gilli(#	
500 CA	MOZ	City	HO EU	County
A STATE OF THE STA	THE PROPERTY OF THE PARTY OF TH	00	EAH SHORES	A STATE OF THE RESIDENCE OF THE PARTY OF THE
in compliance with c Owner/Contractor	determined this electrical project hapter 19.28 RCW. This non-com named above or the Electrical In	has a per ipliance r ispector.	rson(s) or firm(s) ins notice MAY ONLY B	
	Installing or maintaining conducto			0 a electrical contract
RCW 19.28,420	Installing or maintaining conducto	rs or equi	ipment without havin	g a telecommunications
RCW 19.28.271	Employing an individual who does	not posse	ess a valid certificate	
	Working as an electrician or electric			
RCW 19.28.161	Employing electricians and trainees	in an Imp	proper ratio.	
RCW 19.28,161	Falling to provide supervision to an	electrical	trainée,	
RCW 19.28.161	Working as an electrical trainee with	out prope	r supervision.	
RCW 19.28.041	Performing electrical installations ou contractor license.	tside the s	scope of the firm's ele	ctrical/telecommunications
	Selling spas, hot tubs, swimming poo			re not properly listed.
	Covering or concealing installations p			
The same of the sa	Falling to obtain an electrical work pe			ation or alteration.
RCW 19.28.061	Failing to fulfill the duties of a electrical	al administ	rator	
RCW 19.28.430 I	Falling to fulfill the duties of a telecom	munication	ns administrator.	
RCW 19.28.			VER ANTIL ALL REC	UIRED INSPECTIONS
ARE COMPLETED A	IIRING MUST NOT BE COVERED OF NO APPROVED BY THE ELECTRIC	AL INSPE	CTION AUTHORITY.	
La Address: P.O. Box	44814 Olympia, WA 98504-4814			

Photos Taken by Electrical Inspector Of Workers Performing Electrical Work on the Ocean Shores Golf Course Irrigation Project.

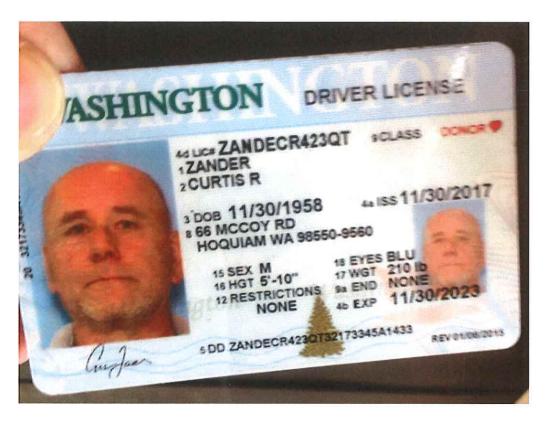




EXHIBIT #20B

L&I Electronic Contractor Review Page Showing Electrical Violations, Noting That the Fines Were Paid.



TURF CARE

Owner or tradesperson Zander, Curtis Robert

Principals

Zander, Curtis Robert, OWNER

Doing business as **TURF CARE**

66 McCOY RD

HOQUIAM, WA 98550

360-581-4518

GRAYS HARBOR County

WA UBI No. 602 109 374

Business type Individual

Governing persons

CURT ZANDER

License

Verify the contractor's active registration / license / certification (depending on trade) and any past violations.

Construction Contractor

Active

Meets current requirements.

License specialties

GENERAL

License no.

TURFCC*816K1

Effective — expiration

05/24/2019-- 05/24/2021

Bond

Ohio Cas Ins Co

\$12,000.00

Bond account no.

999004138

05/21/2019

Received by L&I

Effective date

05/24/2019

Expiration date

Until Canceled

Insurance

Ohio Security Ins Co

\$1,000,000.00

Policy no.

BKS57713719

Received by L&I 04/06/2020

Effective date

04/09/2020

Expiration date

04/09/2021

Insurance history

No savings accounts during the previous 6 year period.

Lawsuits against the bond or savings
No lawsuits against the bond or savings accounts during the previous 6 year period.

No L&I tax debts are recorded for this contractor license during the previous 6 year period, but some debts may be recorded by other agencies.

License Violations

Infraction no.

EDUEM00245

Issue date

11/19/2020

Violation city HOQUIAM

Type of violation

ELECTRICAL CITATION

Satisfied

RCW/WAC

19.28.041 RCW

Violation amount

\$1,000.00

Description
Offering to perform, submitting a bid for, advertising, installing or maintaining cables, conductors or equipment that convey or utilize electrical current without having a valid electrical contractor license.

Infraction no. EDUEM00248

Issue date

11/19/2020

Violation city

HOQUIAM

Type of violation

ELECTRICAL CITATION

Description

Failing to obtain an

electrical/telecommunications work permit and post the permit or permit number on the jobsite, or post a provisional electrical work

permit prior to beginning the

electrical/telecommunication installation or

alteration.

Satisfied RCW/WAC WAC 296-4

WAC 296-46B-901(5)

Violation amount

\$250.00

Infraction no.

EDUEM00247

Issue date 11/19/2020

Violation city

HOQUIAM

Type of violation

ELECTRICAL CITATION

Description

Performing electrical work without having a valid certificate of competency or electrical

training certificate.

Satisfied

RCW/WAC

19.28.161 RCW

Violation amount \$250.00

Infraction no.

EDUEM00246

Issue date

11/19/2020

Violation city

HOQUIAM

Type of violation

ELECTRICAL CITATION

Description

Covering or concealing installations prior to

inspection.

Satisfied

RCW/WAC 19.28.101(4) RCW

Violation amount

\$250.00

Certifications & Endorsements

OMWBE Certifications

No active certifications exist for this business.

Apprentice Training Agent

No active Washington registered apprentices exist for this business. Washington allows the use of apprentices registered with Oregon or Montana. Contact the Oregon Bureau of Labor & Industries or Montana Department of Labor & Industry to verify if this business has apprentices.

Workers' Comp

No active workers' comp accounts during the previous 6 year period.

Public Works Requirements

2/12/2021 TURF CARE

Verify the contractor is eligible to perform work on public works projects.

Required Training- Effective July 1, 2019 Completed the training on 9/23/2019

Contractor Strikes

No strikes have been issued against this contractor.

Contractors not allowed to bid No debarments have been issued against this contractor.

Workplace Safety & Health

Check for any past safety and health violations found on jobsites this business was responsible for.

No inspections during the previous 6 year period.

ADDENDA OF NOTE

- 1. L&I Project Information OSGC Phase 1 Irrigation 19PW-25 (Lists Subcontractors and Includes OSGC, Inc.)
- 2. Turf Care Proposal, P. P-5 Non-Participation in Collusion Statement and Affirmation of No Employees
- 3. 12/27/2019 Letter from City of Ocean Shores to Curt Zander Limited Notice to Proceed and Map of Approved Construction Area
- 4. L&I Policy 4/2/1985 Definition of Utilities Construction
- 5. WAC 296-127-01340 Scope of Work Laborers in Utilities Construction
- 6. WAC 296-127-01364 Scope of Work Plumbers and Pipefitters
- 7. L&I Business Information Sheet Ocean Shores Golf Course, Inc.
 Company Reports 1 3 Employees
- 8. L&I Certificate of Workers' Comp Coverage Ocean Shores Golf Course, Inc.
 Also shows that OSGC, Inc. is not a Licensed Contractor.
 Note: Turf Care as Owner/Operator has no Workers Comp Acct.
- 9. Department of Revenue Turf Care Registration Department of Revenue - OSGC, Inc Registration
- 10. Turf Care Progress Estimate No. 8 (Final) \$322.762.58 (Total Due: \$741.98)

Local offices are closed to the public. Please call your nearest L&I office for local assistance (https://lni.wa.gov/agency/contact/#office-locations) between 8-5 Pacific Time weekdays, or dial 360-902-5800.



Project Information

Project Name:

Phase 1 Irrigation

Project Description:

Irrigation

500 Canal D. NE Ocean Shores, Wa. 98569

Job Site Address/Directions: Prime Contractor Name:

TURF CARE

Prime Contractor Registration Number:

TURFCC*816K1

Contract Number:

19PW-25

Prime Contractor Phone Number:

360-581-4518

Project Dollar Amount:

Contract Type Description:

\$322,762.58

Bid Due Date:

11/19/2019

Contract Award Date:

11/25/2019

Awarding Agency:

City of Ocean Shores PO Box 909 Ocean Shores, WA - 98569

Awarding Agency Contact:

Scott Anderson

Bid-Build (Traditional)

Awarding Agency Contact Phone Number: 360-940-7643

Apprentice Utilization Required: OMWBE Utilization Required:

No

Is this a Housing Act of 1937 project?

No No

No

Bond Waived?

No

Retainage Waived? Federally Funded Project?

No

Intents/Affidavits Filed For Project

Intent Id	Company Name	UBI	Contrctor Reg#	Account Id	Intent File Date	Affidavit Id	Affidavit File Date
1052650	OCEAN SHORES GOLF COURSE, INC.	601236705		20110700	4/20/2020	948861	7/2/2020
1052632	TURF CARE	602109374	TURFCC*816K1		4/20/2020	955458	8/4/2020

Contractor/Sub Contractor On Project



The information shown below is as of today's date and based on the UBI supplied on intents for this project. Select the contractor to view additional information about their status with L&I.

Company Name	UBI	Contrctor Reg#	Account Id	License Status	Account Status	Is Debarred
BUCK ELECTRIC INC	601728582	BUCKEI*031P7			Active	No
DOWNING DIVERSIFIED LLC	603191871	DOWNIDL888LM		Active	Active	No
H D FOWLER CO INC	179016679	HDFOWDF944KR		Active	Active	No
OCEAN SHORES GOLF COURSE, INC.	601236705				Active	No
TURF CARE	602109374	TURFCC*816K1		Active	No Active Account	No

L&I's Status of Release on this Project

There is no status of release for this project

PROPOSAL - Continued

The undersigned is, and will remain in, full compliance with all Washington State administrative agency requirements including, but not limited to registration requirements of Washington State Department of Labor & Industries for contractors, including but not limited to requirements for bond, proof of insurance and annual registration fee. The undersigned's Washington State:

Dept. of Labor and Industries Workman	s Compen	sation A	ccount No. i	s M/A	NO
Dept. of Licensing Contractor's Registra	tion No. is	TUE	FCC *	816141	EMPLONE
Unified Business Identifier Number is_	602	109	374 /	(84-31013	+1=1
Excise Tax Registration Number is	602	1001	3741		534 68 394
Employment Security Account Number	8	MIA		730 000 0000	2 2
Excise Tax Registration Number is			374/		534 68 396; PLOTES

The undersigned has reviewed all insurance requirements contained in the Contract and has verified the availability of and the undersigned's eligibility for all required insurance. The undersigned verifies that the cost for all required insurance, has been included in this Proposal.

In relation to claims related in whole or in part to workplace injuries to employees, the undersigned waives any immunity granted under the State Industrial Insurance Law, RCW Title 51. This waiver has been specially negotiated by the parties, which is acknowledged by the undersigned in signing this Proposal.

By signing the proposal, the undersigned declares, under penalty of perjury under the laws of the United States and the State of Washington, that the following statements are true and correct:

- 1. That the undersigned person(s) or entity(ies) has(have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this Proposal is submitted.
- 2. The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date (November 1, 2019), that the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.
- 3. The undersigned has completed the training or is exempt under the public works and prevailing wage experience requirements of RCW 39.04.350(1)(f).
- 4. The bidder hereby certifies that it shall perform with its own organization contract work amounting to not less than 30% of the total original contract price, excluding any specialty items designated in the Proposal Form.

PROPOSAL - Continued

The undersigned agrees that the Owner is authorized to obtain information from all references included Herdin.
Sincerely, Sign Name Date
By: CURT VANDER OG AN SHOKES WE Location Executed (City, State)
TURF CARE Print Company Name
Amount of Proposal deposit: \$ Check No
or Proposal bond in the amount of \$ 16,306.40
issued through OHIO CASUATY INSULANCE CO. Name of Bapit/Bonding Company
located at SEE ATTACHED Mailing Address
106 546 1397 Telephone Number of Bank/Bonding Company



CITY OF OCEAN SHORES, WASHINGTON 98569

ADMINISTRATION 585 Pt Brown Ave NW PO Box 909 360.289.3099 FAX 360.289.4065

FINANCE DEPARTMENT 800 Anchor Ave NW PO Box 909 360.289.2488 FAX 360.289.0376

FIRE AND EMERGENCY CARE 585 Pt Brown Ave NW 360.289.3611 FAX 360.289.3709

POLICE DEPARTMENT 577 Pt Brown Ave NW 360.289.3331 FAX 360.289.3333

PUBLIC LIBRARY 573 Pt Brown Ave NW 360.289.3919 FAX 360.289.4318

MUNICIPAL COURT 585 Pt Brown Ave NW PO Box 909 360.289.2486 FAX 360.289.7911

PUBLIC WORKS PO Box 909 360.289.2754 FAX 360.289.2022

UTILITY BILLING 800 Anchor Ave NW PO Box 1539 360.289.2487 FAX 289.0376

PERMIT CENTER 801 Minard Ave NW PO Box 909 360.289.2754 FAX 360.289.2022

BUSINESS LICENSING 800 Anchor Ave NW PO Box 909 360.289.2488 FAX 360.289.0376

CODE ENFORCEMENT/ ANIMAL CONTROL 577 Pt Brown Ave NW PO Box 909 360,289,3331 FAX 360,289,3333

AMBULANCE BILLING 800 Anchor Ave NW PO Box 909 360.289.2488 ext 109 FAX 360.289.0376 December 27, 2019

Mr. Curt Zander Turf Care 66 McCoy Rd. Hoquiam, WA 98550

SUBJECT: LIMITED NOTICE TO PROCEED, GOLF COURSE IRRIGATION PROJECT PHASE I 19PW-25

Mr. Zander:

The City of Ocean Shores and your company, Turf Care, have formally entered a contractual agreement for this project. Although not all permit approvals have been received, you have expressed a desire to initiate work where possible. As a result, we are issuing a limited notice to proceed, and authorizing contract work outside the Hydraulic Project Approval (HPA) boundary shown on the attached figure. Work within the hatched area cannot be initiated until the HPA has been approved and conditions associated with the approval are incorporated into the contract work by change order.

In accordance with the Contract, work shall be substantially complete by June 30, 2020 and physically complete by July 15, 2020. The official Notice to Proceed date for this contract is the date of this letter.

Sincerely,

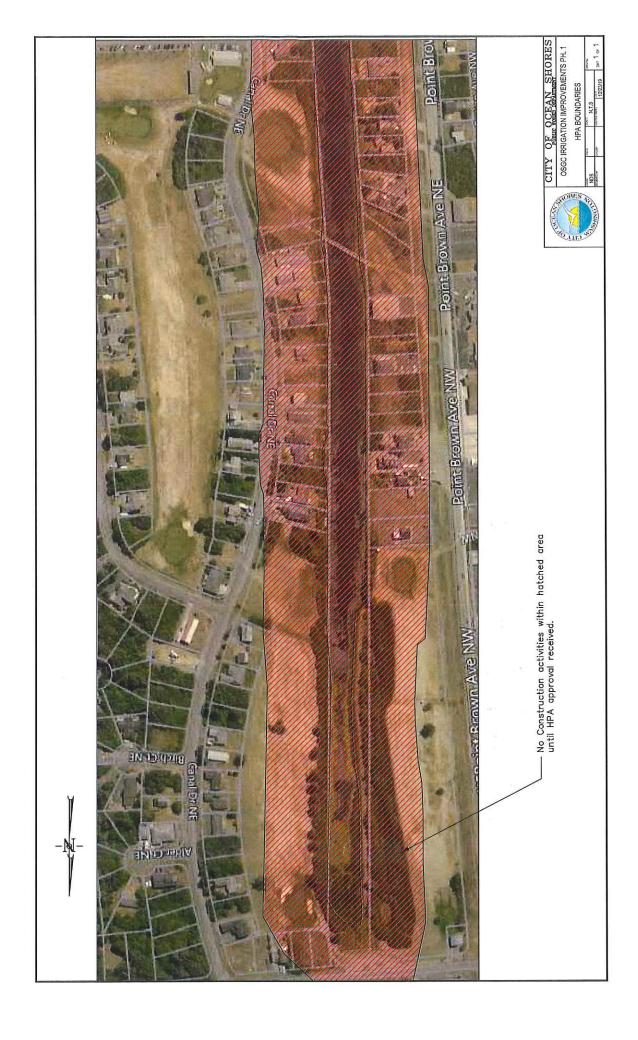
City of Ocean Shores

Nicholas D. Bird, P.E. Public Works Director

Encl.

CC:

19PW-25 Project File





STATE OF WASHINGTON

DEPARTMENT OF LABOR AND INDUSTRIES

General Administration Building • Olympia, Washington 98504

Employment Standards Division (Telephone: (206) 753-4019)

April 2, 1985

TO WHOM IT MAY CONCERN

DEFINITION OF UTILITIES CONSTRUCTION

For the intents and purposes of the Washington State Public Works Law, UTILITIES CONSTRUCTION is defined as follows:

The construction, alteration, repair or improvement of WATER MAINS, SANITARY SEWER MAINS, UNDERGROUND STORM SEWERS and BRANCH LINES to buildings but not underneath buildings, within cities, towns, suburbs and subdivisions.

George May Industrial Statistician

HTML has links - PDF has Authentication

PDF WAC 296-127-01340

Laborers in utilities construction.

For the purpose of the Washington state public works law, chapter **39.12** RCW, the work for laborers includes, but is not limited to:

- (1) Pipe layer.
- · Shoring, building of manholes and catch basins.
- Sealing, doping and wrapping of the pipe after the joints have been welded and before the pipe is lowered into the trench or ditch.
- Joining ductile iron pipe by using screws, bolts, fittings, caulking or any other method for making joints in the industry, when the pipe will not be under pressure. Lowering the pipe into the trench or ditch.
 - (2) Topman. Assists the pipe layer from the surface, he does not work in the trench or ditch.
 - (3) General laborer.
 - Performs all other laborers' work which is not done by pipe layers and topmen.
 - Responsible for all cleanup required in connection with utilities construction work.

[Statutory Authority: Chapter **39.12** RCW, RCW **43.22.270** and **43.22.051**. WSR 00-15-077, § 296-127-01340, filed 7/19/00, effective 7/19/00.]

PDF WAC 296-127-01364

Plumbers, pipefitters, and steamfitters.

For the purpose of the Washington state public works law, chapter **39.12** RCW, plumbers, pipefitters and steamfitters assemble, install, and maintain piping systems, fixtures and equipment for the transportation of water, steam, gas, air, sewage, oil, fuels, liquids, gases, or similar substances.

The work includes, but is not limited to:

- (1) Piping systems installed in structures (e.g., buildings, industrial plants, etc.).
- (a) The handling and moving of any plumbing, pipefitting and steamfitting materials, supplies, and equipment on the job site.
 - (b) Cutting, threading, and bending pipe.
- (c) Joining pipes by use of screws, bolts, fittings, solder, welding and caulking, or any other method of making joints in the pipefitting industry.
 - (d) Assembling, installing, and repairing valves, pipe fittings, and pumps.
 - (e) Testing the piping system.
- (f) Installing and repairing plumbing fixtures, such as sinks, bathtubs, water heaters, and water softeners.
 - (g) Cutting holes in floors and walls for pipes:
 - · With point and hammer.
 - · Core-drilled.
- (h) Responsible for all cleanup required in connection with plumbers, pipefitters and steamfitters work.
 - (2) Distribution lines (e.g., water mains, sewer mains, oil and gas lines, etc.).
- (a) The handling and moving of any plumbing, pipefitting and steamfitting materials, supplies, and equipment on the job site.
- (b) Steel pipe: Welding of pipe joints and joining pipes with screws, bolts, fittings, solder, caulking, or any other method for making joints in the industry.
- (c) Ductile iron pipe: Joining pipes by using any method for making joints in the industry, when the pipe will be under pressure.

Assembling, installing, and repairing valves and pumps.

- (d) Testing the piping system.
- (e) Responsible for all cleanup required in connection with plumbers, pipefitters and steamfitters work.

[Statutory Authority: Chapter **39.12** RCW, RCW **43.22.270** and **43.22.051**. WSR 00-15-077, § 296-127-01364, filed 7/19/00, effective 7/19/00.]



OCEAN SHORES GOLF COURSE INCOR

Owner or tradesperson CURT ZANDER

Doing business as

OCEAN SHORES GOLF COURSE

PO BOX 369

OCEAN SHORES, WA 98569-0369

COLFII CHOMES COLF COUNCE

WA UBI No. 601 236 705

Governing persons

CURT R

ZANDER

TONYA C ZANDER;

Certifications & Endorsements

OMWBE Certifications

No active certifications exist for this business.

Apprentice Training Agent

No active Washington registered apprentices exist for this business. Washington allows the use of apprentices registered with Oregon or Montana. Contact the Oregon Bureau of Labor & Industries or Montana Department of Labor & Industry to verify if this business has apprentices.

Workers' Comp

Do you know if the business has employees? If so, verify the business is up-to-date on workers' comp premiums.

This company has multiple workers' comp accounts.

Active accounts

L&I Account ID 201,107-00 Account is current.

Doing business as

OCEAN SHORES GOLF COURSE

Estimated workers reported

Quarter 4 of Year 2020 "1 to 3 Workers"

L&I account contact

T4 / STEPHEN TASSONI (360)902-4819 - Email: TASS235@Ini.wa.gov

Public Works Requirements

Verify the contractor is eligible to perform work on public works projects.

Required Training- Effective July 1, 2019

Completed the training on 8/24/2020

Contractor Strikes

No strikes have been issued against this contractor.

Contractors not allowed to bid

No debarments have been issued against this contractor.

Workplace Safety & Health

Check for any past safety and health violations found on jobsites this business was responsible for.

No inspections during the previous 6 year period.



Department of Labor & Industries

Certificate of Workers' Compensation Coverage

February 12, 2021

WA UBI No.	601 236 705
L&I Account ID	201,107-00
Legal Business Name	OCEAN SHORES GOLF COURSE INCOR
Doing Business As	OCEAN SHORES GOLF COURSE
Workers' Comp Premium Status:	Account is current.
Estimated Workers Reported (See Description Below)	Quarter 4 of Year 2020 "1 to 3 Workers"
Account Representative	Employer Services Help Line, (360) 902-4817
Licensed Contractor?	No

What does "Estimated Workers Reported" mean?

Estimated workers reported represents the number of full time position requiring at least 480 hours of work per calendar quarter. A single 480 hour position may be filled by one person, or several part time workers.

Industrial Insurance Information

Employers report and pay premiums each quarter based on hours of employee work already performed, and are liable for premiums found later to be due. Industrial insurance accounts have no policy periods, cancellation dates, limitations of coverage or waiver of subrogation (See RCW 51.12.050 and 51.16.190).

Washington State Department of Revenue

License Information:

Entity name: ZANDER, CURT R

Business name: TURF CARE

Entity type: <u>Sole Proprietor</u>

UBI #: 602-109-374

Business ID: 001
Location ID: 0001

Location: Active

Location address: 112 CANAL DR NEOCEAN SHORES WA 98569

Mailing address: PO BOX 1775OCEAN SHORES WA 98569

Excise tax and reseller permit

status:

Endorsements

<u>Endorsements held at this location</u> <u>License #</u> <u>Status</u> <u>Expiration date</u> <u>First issuance date</u>

Ocean Shores General Business 4040 Active Jun-30-2021 Apr-06-2001

Governing People May

include governing people not registered with Secretary of State

Governing people Title

ZANDER, CURT R

Registered Trade Names

Registered trade names
Registered trade names
TURF CARE
Status
Active

The Business Lookup information is updated nightly. Search date and time: 3/22/2021 10:08:36 AM

OCEAN SHORES GOLF COURSE **INVOICE**

PROGRESS ESTIMATE NO. 8 (FINAL) August 17, 2020

CEAN SHORES HARBOR COUNTY INGTON

ROJECT: CITY OF OCEAN SHORES GOLF COURSE IRRIGATION PROJECT, PHASE 1 #19PW-25

PROGRESS ESTIMATE PERIOD: JULY 16, 2020 TO AUGUST 10, 2020

CONTRACTOR: TURF CARE 66 McCOY RD HOQUIAM, WA 98550

	BID	ITEMS	water to			QUAN	STITIES		PROJECT			PERCENT OF
NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE		TOTAL TO DATE	TOTAL THIS PERIOD		OT TRUC		PERIOD	PROJECT
BASE	BID											
	Mobilization and Demobilization	1	LS	s	2,000.00	100%	25%	5	2,000.00	5	500.00	100%
2	Unexpected Site Changes	1	FA	5	5,000.00	0%	0%	5	STATE OF THE PARTY OF	5		0%
	Irrigation Hole 10	1	LS	5	40,000.00	100%	0%	5	40,000.00	S	-	100%
	Irrigation Hole 11		LS	S	40,000.00	100%	0%	5	40,000.00	5		100%
	Irrigation Hole 12	1	LS	5	40,000.00	100%	0%	5	40,000.00	S	120.00	
	Irrigation Hole 18	1	LS	5	30,000.00	100%	0%	5	30,000.00	5	120.00	100%
	Demo Pump Station		LS	5	3,000.00	100%	0%	5	3,000.00	S	4	100%
	Irrigation Pump Station	Charles?	LS	5	83,000.00	100%	0%	S	83,000.00	5	(135.00)	100%
	Road Crossing, C-1	. 1	LS	5	7,500.00	100%	0%	5	7,500.00	5	10 (1 th)	100%
	Road Crossing, C-2	The same of the same of	LS	5	4,500.00	100%	0%	S	4,500.00	5		100%
	Canal Crossing, C-3	1	LS	s	1,200.00	100%	0%	5	1,200.00	5	6-11-011	100%
	Canal Crossing, C-4	1,000	LS	5	5,000.00	100%	0%	5	5,000.00			100%
	Trench Safety	1	LS	5	3,000.00	100%	0%	5	3,000.00		(10.00)	100%
	Irrigation Control	1	LS	S	25,000.00	100%	0%	5	25,000.00	S	(50.00)	0%
	Electrical Service	í	EST	5	2,000.00		0%	S	0.000.00	5		100%
	Electrical	i	LS	5	8,000.00	100%	0%	s	8,000.00		3	1007
CHAN	GE ORDERS			-		100%	0%	s	(1,937.54	0 5		100%
	Efficiency Changes	1	LS	S	(1,937.54	100000000000000000000000000000000000000	0%	S			18 C 17 6	100%
	Electrical Panel Modification	1	LS	S	(1,150.00) 100%	0	Par C				-
	TO DATE	-	The Contract of	NEA-			MINEY CO.	5	289,112.4		545.00	
TOTA	L EARNED TO DATE							.0% \$			190	70 30 30
	INAGE S TAX						9	.0% \$			594.0	-17 27 77 19

SALES TAX TOTAL WITH SALES TAX

TOTAL EARNED TO DATE LESS RETAINAGE

CONTRACT AMOUNT (Incl. Sales Tax)

CONTRACT PERCENTAGE TO DATE

TOTAL PAYMENT NOW DUE:

I HEREBY CERTIFY THE ABOVE ESTIMATE IS A TRUE AND CORRECT STATEMENT OF THE WORK PERFORMED UNDER THIS CONTRACT.

\$ 322,762.58

I HEARBY CERTIFY THAT THE WAGES HAVE BEEN PAID IN ACCORDANCE WITH RCW 39.12 (PREVAILING WAGE)

NICHOLAS D. BIRD, P.E.

CONTRACTOR'S REPRESENTATIVE

\$ 300,676.96

301-001-000-594-18-60-62