



July 14, 2021

Christer Loftenius
Washington State Department of Ecology
PO Box 47600
Olympia, Washington 98604

Re: Progress Report No. 4, District on the River Redevelopment, June 2021

Sagamore Spokane, LLC; PPCD No. 21200059-32
Facility/Site ID #1523145 and Cleanup Site ID #3509
Project No. 190210

Dear Christer:

This Progress Report has been prepared by Aspect Consulting, LLC (Aspect) for the District on the River Redevelopment at the Hamilton Street Bridge (Site) as a requirement of the Prospective Purchaser Consent Decree (PPCD) No. 21200059-32 between Sagamore Spokane, LLC and the Washington State Department of Ecology (Ecology). The PPCD was signed and executed on January 15, 2021. Section XII of the PPCD requires Sagamore Spokane, LLC to submit to Ecology a written monthly Progress Report that describes the actions required by the PPCD during the reporting period of June 1 to July 1, 2021.

1) Progress During Reporting Period

- No progress occurred during this reporting period.

2) Sampling and/or Testing Reports Received

- No sampling or reports received during this reporting period.

3) Summary of Deviations

- No deviations during this reporting period.

4) Schedule

- Contract negotiations with the construction contractor continue and are challenged due to subcontractor availability and volatility in materials pricing and availability. The construction start date will be determined when the general contractor and their subs are under contract.

5) List of Deliverables and Key Activities Planned for Next Month

- Sagamore Spokane, LLC will execute the Ecology-approved form of financial assurance prior to starting construction activities.
- Complete contract negotiations and start construction. The early construction works include equipment mobilization, temporary erosion and sediment controls (TESC), perimeter fencing, deep foundations for Buildings 2A and 2B, and geotechnical overexcavation for mat foundations at Buildings 1A and 1B.



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Please let us know if you have any questions.

Sincerely,

Aspect consulting, LLC



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