

February 3, 2022

Board of County Commissioners
Clackamas County

Members of the Board:

Approval of Change Order Number 7 for the
Sandy Health Center Project with Banlin Construction, LLC
No County General Funds Involved

Purpose/ Outcome	The request for the approval of this Change Order (No. 7) for the Banlin Construction, LLC Contract through Health, Housing and Human Services Department, and Health Centers Division, to continue building the new Health Center within the City of Sandy.
Dollar Amount and Fiscal Impact	Original Banlin Construction, LLC Contract.....\$4,738,515.00 Change Orders Number 1 to Number 6/ H3S Approved....\$ 143,960.61 (3%) <u>Change Order Number 7/ BCC Pending.....\$ 122,931.13 (2.6%)</u> Proposed New Banlin Const., LLC Contract Amount:.....\$5,005,406.74 (5.6%) No County General Funds will be used for this project.
Funding Source	Health Centers Division Fund Balance is 100% of the project costs.
Duration	June 2021 – April 2022, Planned Construction Schedule.
Previous Board Action/ Review	Board approved Banlin Construction Contract on June 3, 2021.
Strategic Plan Alignment	1. Ensure safe, healthy and secure communities. 2. Building a strong infrastructure.
County Review	This Construction Contract was reviewed and approved by County Counsel AN on May 17, 2021
Procurement Review	1. Was the item processed through Procurement? Yes 2. Procurement and H3S worked together for review and advertisement of this publicly bid project.
Contact Person	Deborah Cockrell – Health Centers Division, Director: 503-756-9674
Contract No.	H3S 10157

BACKGROUND: The Health Centers Division of the Health, Housing and Human Services Department requests the approval of this Construction Contract with Banlin Construction LLC for the Sandy Health Center Project. The Construction Contract determines the roles of Banlin Construction LLC and the County regarding contract administration, project management, as well as interaction with the Health Center’s hired architect (Ankrom Moisan) during project construction. Banlin Construction LLC was determined the lowest responsive bidder of a total of nine (9) construction companies submitted bids for this project on May 6, 2021. Banlin started this project June 22, 2021.

Change Order Number 7 items are as follows:

- 1./CP#10 Pharmacy Company “Genoa” required Separate Thermostat and System..... \$ 18,162.73
- 2./CP#11 Furnish and install “Facilities Mgmt.”required Intrusion and Access Systems..... \$ 67,677.10
- 3./CP#12 Build hard-lid ceiling, door hardware changes for staff, light fixture, move outlets...\$ 26,221.08

4./CP#13 Furnish and install "City of Sandy" required flashing and rivets to masonry edge...	\$ 5,735.85
5./CP#14 Furnish and install Locksets at Therapy Rooms changes for staff.....	\$ 5,134.37
Change Order Total for #7.....	\$122,931.13

PROJECT OVERVIEW: The new Sandy Health Center Project is a 9,400 square foot one-level facility that will provide behavioral care, dental care, health care, and a modest pharmacy. This new building will service the City of Sandy, and rural Clackamas County. The new building address is 39740 Pleasant Street, Sandy Oregon, 97055. The property is located at the corner of Ten Eyck Road and Highway 26, the east side of Sandy.

RECOMMENDATION: We recommend the approval of this Change Order Number 7 and that Tootie Smith, Chair of the Board of County Commissioners sign on behalf of the Board of County Commissioners.

Respectfully submitted,



Rodney A. Cook, Director
Health, Housing and Human Services

Contract Transmittal Form

Health, Housing & Human Services Department

H3S Contract #: 10157

Division: CD

Subrecipient

Board Order #:

Contact: Kelly, Steve

Revenue

Program Contact:

Amend # \$

Sirois, Mark

Procurement Verified

Aggregate Total Verified

Non BCC Item BCC Agenda Date: February, 2022

CONTRACT WITH: Banlin Construction, LLC - Sandy Health Center Project

CONTRACT AMOUNT: \$5,005,406.74 = \$122,931.13 + \$4,882,475.61

TYPE OF CONTRACT

- | | |
|--|--|
| <input type="checkbox"/> Agency Service Contract | <input type="checkbox"/> Memo of Understanding/Agreement |
| <input checked="" type="checkbox"/> Construction Agreement /C.O.#7 | <input type="checkbox"/> Professional, Technical & Personal Services |
| <input type="checkbox"/> Intergovernmental Agreement | <input type="checkbox"/> Property/Rental/Lease |
| <input type="checkbox"/> Interagency Services Agreement | <input type="checkbox"/> One Off |

DATE RANGE

- | | |
|--|---|
| <input type="checkbox"/> Full Fiscal Year _____ | <input type="checkbox"/> 4 or 5 Year _____ |
| <input checked="" type="checkbox"/> Upon Signature _____ | <input type="checkbox"/> Biennium _____ |
| <input type="checkbox"/> Other _____ | <input type="checkbox"/> Retroactive Request? _____ |

INSURANCE What insurance language is required?

Checked Off N/A

Commercial General Liability: Yes No, not applicable No, waived

If no, explain why:

Business Automobile Liability: Yes No, not applicable No, waived

If no, explain why:

Professional Liability: Yes No, not applicable No, waived

If no, explain why:

Approved by Risk Mgr _____

Risk Mgr's Initials and Date

BOILER PLATE CHANGE

Has contract boilerplate language been altered, added, or deleted?

No Yes (must have CC approval-next box) N/A (Not a County boilerplate - must have CC approval)

If yes, what language has been altered, added, or deleted and why: _____

COUNTY COUNSEL

Yes by: Andrew Naylor _____ Date Approved: Monday, May 17, 2021

OR

This contract is in the format approved by County Counsel.

SIGNATURE OF DIVISION REPRESENTATIVE: _____

Steve Kelly for Deborah Cockrell
Date: Jan. 12, 2022

H3S Admin
Only

Date Received: _____
Date Signed: _____
Date Sent: _____

CHANGE ORDER FORM

Banlin Construction, LLC
 700 N. Devine Rd Suite B
 Vancouver, WA. 98661

(X) Architect
 (X) Contractor
 (X) H3S Admin. Office

Project Name: Sandy Health Center Project
 Project Address: 39740 Pleasant Street
 Sandy, OR 97055

Change Order No: **7**
 Contract Date: **6/3/2021**
 Change Order Date: **1/5/2022**
 Notice to Proceed: **6/22/2021**

To: Clackamas County-Health Centers
 2051 Kaen Road, Suite #245
 Oregon City, Oregon 97045

H3S Contract #: **10157**

The following changes have been authorized by Clackamas County-Health Centers Division and the Ankrom Moisan Architects. These are increase to the Banlin Construction, LLC Contract. See 5 items listed below:

- 1./CP#10 Pharmacy Company“Genoa” required Separate Thermostat and System.....\$ 18,162.73
- 2./CP#11 Furnish and install“Facilities Mgmt.”required Intrusion and Access Systems.....\$ 67,677.10
- 3./CP#12 Build hardlid ceiling, door hardware changes for staff, light fixture, move outlets...\$ 26,221.08
- 4./CP#13 Furnish and install “ City of Sandy” required flashing and rivets to masonry edge...\$ 5,735.85
- 5./CP#14 Furnish and install Locksets at Therapy Rooms changes for staff.....\$ 5,134.37
- Change Order Total for #7.....\$122,931.13**

Attached is the supporting documentation.

Original Contact Price	\$4,738,515.00
Net Change by Previous Change Order(s) No.1, 2, 3, 4, 5 & 6	\$ 143,960.61
Contract Price prior to this Change Order	\$4,882,475.61
Contract Price will be (increased) (unchanged) by Change Order No.7.....	\$ 122,931.13
The new Contract Price including this Change Order will be	\$5,005,406.74

The Contract Time was increased by Change Order #6. Therefore, Substantial Completion Date will be (**March 28, 2022**), and Final Completion Date will be (**April 11, 2022**).

Approved:
 By: Larry Brooks
Digitally signed by Larry Brooks
 DN: C=US, E=LBrooks@BanlinConstruction.com,
 O=Banlin Construction LLC, CN=Larry Brooks
 Date: 2022.01.06 13:50:59-0800
 Larry Brooks, President (date)
 Banlin Construction, LLC

Approved:
 By: Lori Kellow 1/6/2022
 Lori Kellow, Project Architect (date)
 Ankrom Moisan Architects

Approved:
 By: Deborah Correll 1/6/2022
 Deborah Correll, FQHC Director (date)
 Clack. Cty. Health Centers

Approved:
 By: _____
 Tootie Smith, Chair (date)
 Board of County Commissioners



Tri-Cities
 BANLIN CONSTRUCTION
 320 COLUMBIA DRIVE
 KENNEWICK, WA, 99336
 PHONE: (509) 586-2000
 FAX: (509) 586-7777

Portland/Vancouver
 BANLIN CONSTRUCTION
 700 N Devine Rd Suite B
 Vancouver, WA, 98661
 PHONE: (360) 433-9314
 FAX: (360) 828-7513

CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: **10** DATE: **11/23/2021**

Project: Sandy Health Center
 Job No: 2021-003
 Contractor: BANLIN CONSTRUCTION

Reference	Design Document	RFI NO	BULLETIN NO	OTHER
	PGE Power Plan	N/A		

Description: Add mini Split to Rx area, per Owner request

Schedule Effect: Yes Calendar Day 5

Cost Code	Description	Quantity	Unit	Rate	Total Labor	Material Cost	Subcontract Proposal	Other Cost	Total
	Direct GC Field Costs	0	LS	\$ 97.26	\$ -				\$ -
	Project Manager	2	Hrs	\$ 85.00	\$ 170.00				\$ 170.00
	Superintendent	0	Hrs	\$ 65.00	\$ -				\$ -
	Project Engineer/QC	0	Hrs	\$ 45.00	\$ -				\$ -
	Document Control	4	Hrs	\$ 45.00	\$ 180.00				\$ 180.00
	Safety	0	Hrs	\$ 56.00	\$ -				\$ -
	Carpenter	0	Hrs	\$ 56.51	\$ -				\$ -
									\$ -
	Subcontractors and Supplies								\$ -
Five Star	Add power to mini Split System	1	LS	\$ -			\$ 3,304.00		\$ 3,304.00
Absolute	Furnish and install mini split	1	LS	\$ -			\$ 13,288.00		\$ 13,288.00
		1	LS	\$ -			\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
									\$ -
TOTALS					\$ 350.00	\$ -	\$ 16,592.00	\$ -	\$ 16,942.00

OH&P		\$ -
OH&P: Self Perform	10%	\$ 35.00
OH&P: Subcontract	5%	\$ 829.60
Sub Total:		\$ 17,806.60
B&O TAX	0.000%	\$ -
INSURANCE	0.6%	\$ 89.03
BOND & INSURANCE	1.5%	\$ 267.10
SUBTOTAL		\$ 18,162.73
TOTAL FOR CHANGE ORDER		\$ 18,162.73

Approved By: _____ Date: _____

Ph. 503.324.0948
Fax 503.324.0973

Five Star Electric
756 SW Bailey Ave.
Hillsboro, OR 97123

CCB#
158231

CHANGE ORDER REQUEST

Project: Sandy Health Center
G.C.: Banlin Construction
Attention: Mike Sliwinski, Larry Brooks
Banlin PO# 2021-003
Date: 10/25/2021
CO # 6
Job # FS8789

Scope: **Add Power for a Mini-Split.**
Add (1) 30A 2P breaker to Panel M1.
Add (1) 30A fused pull-out disconnect, NEMA 3R, with fuses.
Add (1) 30A 208V 1-phase circuit from panel M1 to an outdoor condenser unit, next to the existing condenser unit
Add (1) 30A 208V 1-phase circuit from the outdoor unit to an indoor unit in the Pharmacy.

Labor summary	Hours	Rate	Extension
Journeyman	7.40 \$	121.50 \$	899.10
Apprentice	7.40 \$	106.50 \$	788.10
Administrative Costs		10% \$	168.72
Total labor amount		\$	1,855.92

Material & Equipment Summary			
Material		\$	1,186.98
Permit		\$	13.44
Small Tools		\$	23.49
Disposables		\$	35.24
15% Material & Equipment Markup		\$	188.87
Total material amount		\$	1,448.03

Total Change Request \$ 3,304.00

Approved By _____

Dated _____

Project Manager: Eric Knudson

Pursuant to the terms and conditions of Five Star Electric's contract with you, Five Star Electric will not proceed with any work on this change until the contract modification has been received in our office. Five Star Electric reserves the right to review this price after 15 days.



Absolute Comfort

MECHANICAL, INC.

CHANGE ORDER REQUEST

To: Banlin Construction
700 N Devine Rd Suite B
Vancouver, Washington 98661

Attn: Mike Stiwinski

Phone: 360-852-1949
 Fax: 360-828-7513
 Email: mikes@banlinconstruction.com

Date: 11/4/2021

Sandy Health Clinic

Job #: _____

GC RFI #: _____

A-Absolute RFI #: _____

A-Absolute CO #: 2

DESCRIPTION OF WORK:

- 1) Add one (1) Out Door Heat Pump and One (1) Indoor Fan Coil Unit
- 2) Refrigerant Piping
- 3) Stand Alone Thermostat, One Condensate Pump
- 4)

EXCLUSIONS:

Concrete cutting and Coring of any kind, asbestos abatement & testing, high/line voltage of any kind, controls of any kind, framing of any kind, sheetrock of any kind, painting of any kind, engineering of any kind, cad and shop drawings of any kind, roofing and roof sealing of any kind, framing levelers for curbs ceiling removal or replacement, ceiling grid or ceiling tiles of any kind any block outs for concrete condensate piping of any kind DDC Controls of any kind

One (1) Out Door Heat Pump (HP), One (1) Indoor Fan Coil Unit (FCU)		\$	3,650.00	\$	3,650.00
Refrigerant Piping, Hangers, Refrigerant		\$	2,200.00	\$	2,200.00
Thermostat, Low Voltage Wiring, Condensate Pump		\$	850.00	\$	850.00
				\$	-
				\$	-
Total Equipment-Material-Consumables				\$	6,700.00
Sheet Metal Working Foremen (Standard Rate)		\$	91.56	\$	-
Sheet Metal Working Foremen (Overtime Rate)		\$	122.30	\$	-
Sheet Metal Journeymen (Standard Rate)	8	\$	85.06	\$	680.48
Sheet Metal Journeymen (Overtime Rate)		\$	112.56	\$	-
Sheet Metal Shop (Standard)		\$	52.00	\$	-
Sheet Metal Shop (Overtime Rate)		\$	78.00	\$	-
Plumbing Working Foremen (Standard Rate)				\$	-
Plumbing Working Foremen (Overtime Rate)				\$	-
Plumbing Journeymen (Standard Rate)				\$	-
Plumbing Journeymen (Overtime Rate)				\$	-
Service Tech (Standard Rate)	42	\$	95.00	\$	3,990.00
Service Tech (Overtime Rate)		\$	124.50	\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
Total Labor Cost				\$	4,670.48
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
Total Sub-Contractor Cost				\$	-
Equipment Rental		\$	200.00	\$	-
Equipment Rental Delivery & Pickup		\$	175.00	\$	-
Company HVAC / Plumbing Van per Day	3	\$	50.00	\$	150.00
Dumpster/ Recycle 1% of Material	1	\$	67.00	\$	67.00
Small Tools 1.5 % of labor	1	\$	70.06	\$	70.06
Parking / Travel / Subsistence				\$	-
Billings	1	\$	45.00	\$	45.00
Pickup and Deliveries	1	\$	45.00	\$	45.00
Project Management	2	\$	100.00	\$	200.00
Total Indirect Cost				\$	577.06
				\$	-
Sub Total of Change Order Cost				\$	11,947.54
General Liability Insurance .017 % of Sub Total	1	\$	203.11	\$	203.11
Total Equipment / Material Mark-up 10 %				\$	670.00
Total Labor Mark-up 10 %				\$	467.05
Subcontractor Mark-up 5%				\$	-
GRAND TOTAL ADD / DEDUCT PRICE WITH MARK-UP				\$	13,288

Quote Expires on 12/4/2021

Submitted By: Kevin Reeves (HVAC Project Manager)

Date: 11/4/2021

Approved By: _____

Date: _____

15886 Park Place Ct. Oregon City, OR. 97045 Office (503) 513-4795 Fax (503) 513-0797

Oregon CCB# 132407 Washington # AABSOCH005RN



Tri-Cities
 BANLIN CONSTRUCTION
 320 COLUMBIA DRIVE
 KENNEWICK, WA. 99336
 PHONE: (509) 586-2000
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 FAX: (360) 828-7513

CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: 11 DATE: 12/23/2021

Project: Sandy Health Center
 Job No: 2021-003
 Contractor: BANLIN CONSTRUCTION

Reference	Design Document	RFI NO	BULLETIN NO	OTHER
	PGE Power Plan	N/A		

Description: **Furnish and Install Intrusion and Access Control Systems**

Schedule Effect: Yes Calendar Day: TBD

Cost Code	Description	Quantity	Unit	Rate	Total Labor	Material Cost	Subcontract Proposal	Other Cost	Total
	Direct GC Field Costs	0	LS	\$ 97.26	\$ -				\$ -
	Project Manager	40	Hrs	\$ 85.00	\$ 3,400.00				\$ 3,400.00
	Superintendent	40	Hrs	\$ 65.00	\$ 2,600.00				\$ 2,600.00
	Project Engineer/QC	0	Hrs	\$ 45.00	\$ -				\$ -
	Document Control	20	Hrs	\$ 45.00	\$ 900.00				\$ 900.00
	Safety	0	Hrs	\$ 56.00	\$ -				\$ -
	Carpenter	0	Hrs	\$ 56.51	\$ -				\$ -
	Subcontractors and Supplies								\$ -
Johnson Controls	Intrusion Security Control	1	LS	\$ -			\$ 53,444.00		\$ 53,444.00
Five Star	Add 13 boxes per the 11/24 box walk	1	LS	\$ -			\$ 2,518.00		\$ 2,518.00
		1	LS	\$ -			\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
									\$ -
TOTALS					\$ 6,900.00	\$ -	\$ 55,962.00	\$ -	\$ 62,862.00

OH&P		\$ -
OH&P: Self Perform	10%	\$ 690.00
OH&P: Subcontract	5%	\$ 2,798.10
Sub Total:		\$ 66,350.10
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 331.75
BOND & INSURANCE	1.5%	\$ 995.25
SUBTOTAL		\$ 67,677.10
TOTAL FOR CHANGE ORDER		\$ 67,677.10

Approved By: _____

Date: _____

December 2021

Attn: Mike Sliwinski

BANLIN CONSTRUCITON
700 N. Devine RD Suite B
Vancouver, WA 98661
Milwaukie, OR 97222

PROJECT
PREPARED FOR:



CLACKAMAS
COUNTY

PROJECT: Sandy Health Center 39740 Pleasant Street Sandy, OR 97055

Johnson Controls, Inc. Thanks you once again, for the opportunity to meet your building service needs and for the confidence you have placed in us. You are a valued customer of Johnson Controls, Inc. Our goal is your complete satisfaction. Please call on us whenever we can be of further assistance

An Experienced Partner. For more than 50 years, Johnson Controls has been meeting some of the most challenging security needs in government, financial, healthcare, education, airports, commercial real estate, industrial and more. As longtime experts in the security industry, we have the people, processes and experience to take care of your security needs, no matter how challenging or extensive. The Johnson Controls – team is a full-service security account management, consulting and engineering group specializing in providing security solutions which span the spectrum of today's security challenges to both government and commercial clientele. Today's security management, video surveillance, alarm and access control systems involve complex computer technology and sophisticated information, software and hardware systems, which require specialized expertise in design, installation and operation. The JCI Security team is expertly qualified to assist our customers with these challenges.

As detailed in the enclosed Scope of Work, the enclosed proposal will provide Clackamas County Sandy Health Center as an extension to the existing Security Management a card access and intrusion alarm system.

I will be available to you, proactive to your needs, and committed to serving as your partner and advocate. Should you have any additional questions or concerns, please do not hesitate to contact me directly

Norman Nomie
Strategic Account Manager

Johnson Controls
4011 S.E International Way Suite 605
Milwaukie, OR 97222-8826
503-305-2042 Fax: 503-654-1158
Cell: 503-709-4309
Email: norman.e.nomie@jci.com

Scope of Work:

As an extension to Clackamas Counties existing Security Management System, we propose to furnish the materials and labor for a *turnkey installation for a new (11) Door Access Control System and Intrusion Alarm System as detailed in the below BOM and Exhibit "A" Drawings. We will provide and install the materials and cabling, device verification, commissioning, and testing. All required electronic hardware to be provided by others. **Please reference Clarifications and Exclusions.**

JCI has chosen to partner with Extreme Communication for their experience and expertise in providing and installing the cabling infrastructure and site experience needed for this project

Proposed Services BOM:

Qty.	MFG	Part #	Description
ACCESS CONTROL			
16 reader iStarUltra all-in -one enclosure			
1	SWH	PSX-WPISU16E8S	PRE-WIRED FOR 16-RDR ULTRA, PANDUIT - PSX 150/250W Power Supply/Charger, Wired for 16-rdr Ultra, Panduit Wall-mount 36" x 30"
2	SWH	USTAR-ACM	iSTAR Ultra ACM board, 8 readers. Includes USB cable
1	SWH	USTAR-GCM	iSTAR Ultra GCM board
6	D126	SLAA12-7.5F	12AMP 7.5AH BATTERY
Field Devices			
11	HID	L73-G-2W	Prox Pro II 5455
11	INTERLOGIX	1076D	1" dia., DPDT, 1/2" Gap
INTRUSION ALARM			
PANEL/ACCESSORIES			
1	BOSCH	B8512G-C	IP Panel Kit w/B8512G/B8103/D1640
2	BOSCH	B208	SD12 8-Input Expansion Module
2	BOSCH	D126	Battery, 12V 7AH
FIELD DEVICES			
1	BOSCH	B930	ATM Style-Alpha Numeric Keypad
6	BOSCH	ISC-CDL1-W15G	Commercial Series TriTech Motion Detector
1	BOSCH	D116	Indoor Siren, 15W 105db
1	Elec	Labor	Installation of Cabling and Field Device Terminations
1	JCI	Labor	Programming/Testing Terminations
	By Others	Excluded	Electronic Door Hardware

Exclusions & Clarifications:

- Design Criteria & Device Counts are based customer request.
- Reference Attached Exhibit "A" Drawing for Device Location. Layout subject to review & changes.
- Johnson Controls proposal is an expansion to Clackamas Counties Existing Security Management System and will be programmed as so.
- Johnson Controls to provide all necessary conduits, boxes, wire mold, installation of JCI provided field devices. Cabling installation, Labeling of cables and cable terminations of field devices.
- JCI is providing programming, coordination, testing, and start up for the Access Control System.
- **By Others:** Provide data input and programming of individual cardholder privileges.
- **By Others:** Provide and install required electronic door hardware.
- **By Others:** Workstations.
- **By Others:** Rough In & 110 Panel Power.
- JCI to provide one-year warranty on parts provided and labor from date of installation

Authorization to Proceed

Johnson Controls, Inc.

Banlin Construction.
700 N. Devine RD Suite B

Seller Johnson Controls.

Buyer _____

By Norman Nomie

Lot Sum \$ 53,444.00

Title Systems Account Executive

Title _____

Date December 20th 2021 Valid for 30 Days

Date _____

We look forward to the opportunity of working with you.

Sincerely,

Norman Nomie

Strategic Account Executive

Johnson Controls

4011 S.E International Way Suite 605

Milwaukie, OR 97222-8826

503-305-2042 Cell: 503-709-4309

Email: norman.e.nomie@jci.com

JCI CONTROLS TERMS AND CONDITIONS

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

SCOPE OF WORK. This proposal is based upon the use of straight time labor only. Plastering, patching and painting are excluded. "In-line" duct and piping devices, including, but not limited to, valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by Johnson, shall be distributed and installed by others under Johnson's supervision but at no additional cost to Johnson. Purchaser agrees to provide Johnson with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. Johnson agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not back charge Johnson for any costs or expenses without Johnson's written consent.

Unless specifically noted in the statement of the scope of work or services undertaken by JCI under this agreement, JCI's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of environment Hazards or dangerous substances, to include but not be limited to asbestos or PCBs, discovered in or on the premises. Any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by JCI shall not operate to compel JCI to perform any work relating to Hazards without JCI's express written consent.

INVOICING & PAYMENTS. Johnson may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay Johnson at the time purchaser signs this agreement an **advance payment equal to 10% of the contract price**, which advance payment shall be credited against the final payment (but not any progress payment) due hereunder and purchaser agrees to pay Johnson additional amounts invoiced upon receipt of the invoice. Waivers of lien will be furnished upon request, as the work progresses, to the extent payments are received. If Johnson's invoice is not paid within 30 days of its issuance, it is delinquent.

MATERIALS. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of Johnson, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, Johnson shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefor.

WARRANTY. Johnson warrants that the equipment manufactured by it shall be free from defects in material and workmanship arising from normal usage for a period of one (1) year from delivery of said equipment, or if installed by Johnson, for a period of one (1) year from installation. Johnson warrants that for equipment furnished and or installed but not manufactured by Johnson, Johnson will extend the same warranty terms and conditions which Johnson receives from the manufacturer of said equipment. For equipment installed by Johnson, if Purchaser provides written notice to Johnson of any such defect within thirty (30) days after the appearance or discovery of such defect, Johnson shall, at its option, repair or replace the defective equipment. For equipment not installed by Johnson, if Purchaser returns the defective equipment to Johnson within thirty (30) days after appearance or discovery of such defect, Johnson shall, at its option, repair or replace the defective equipment and return said equipment to Purchaser. All transportation charges incurred in connection with the warranty for equipment not installed by Johnson shall be borne by Purchaser. These warranties do not extend to any equipment which has been repaired by others, abused, altered or misused, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES. EXPRESS OR IMPLIED. INCLUDING, BUT NOT LIMITED TO, THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.

LIABILITY. Johnson shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.

TAXES. The price of this proposal does not include duties, sales, use, excise, or other similar taxes, unless required by federal, state or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by Johnson or, alternatively, shall provide Johnson with acceptable tax exemption certificates. Johnson shall provide Purchaser with any tax payment certificate upon request and after completion and acceptance of the work.

DELAYS, COSTS AND EXTENSIONS OF TIME. JCI's time for performance of the Work shall be extended for such reasonable time as JCI is delayed due to causes reasonably beyond JCI's control, whether such causes are foreseeable or unforeseeable, including pandemics such as coronavirus (provisionally named SARS-CoV-2, with its disease being named COVID-19) including, without limitation, labor, parts or equipment shortages. To the extent JCI or its subcontractors expend additional time or costs related to conditions or events set forth in this provision, including without limitation, expedited shipping, hazard pay associated with site conditions, additional PPE requirements, additional time associated with complying with social distancing or hygiene requirements, or additional access restrictions, the Contract Sum shall be equitably adjusted.

Johnson shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Johnson's control, including, but not limited to, acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors or delays caused by suppliers or subcontractors of Johnson, etc.

COMPLIANCE WITH LAWS. Johnson shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.

DISPUTES. All disputes involving more than \$15,000 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall recover all legal costs and attorney's fees incurred as a result. Nothing here shall limit any rights under construction lien laws.

INSURANCE. Insurance coverage in excess of Johnson's standard limits will be furnished when requested and required. No credit will be given or premium paid by Johnson for insurance afforded by others.

INDEMNITY. The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part by the negligent act or omission of the Indemnifying Party.

OCCUPATIONAL SAFETY AND HEALTH. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.

ENTIRE AGREEMENT. This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.

CHANGES. No change or modification of any of the terms and conditions stated herein shall be binding upon Johnson unless accepted by Johnson in writing.

DOOR HARDWARE REVISIONS - ASI 09

● Door Key Access (by others)

ACU PANEL

- Card Reader
- DPS
- Rex
- By Other Door Hardware 24V

■ KP Key Pad

➔ Motion Sensor

● Door Position Sensor
Double Pull

IDS PANEL

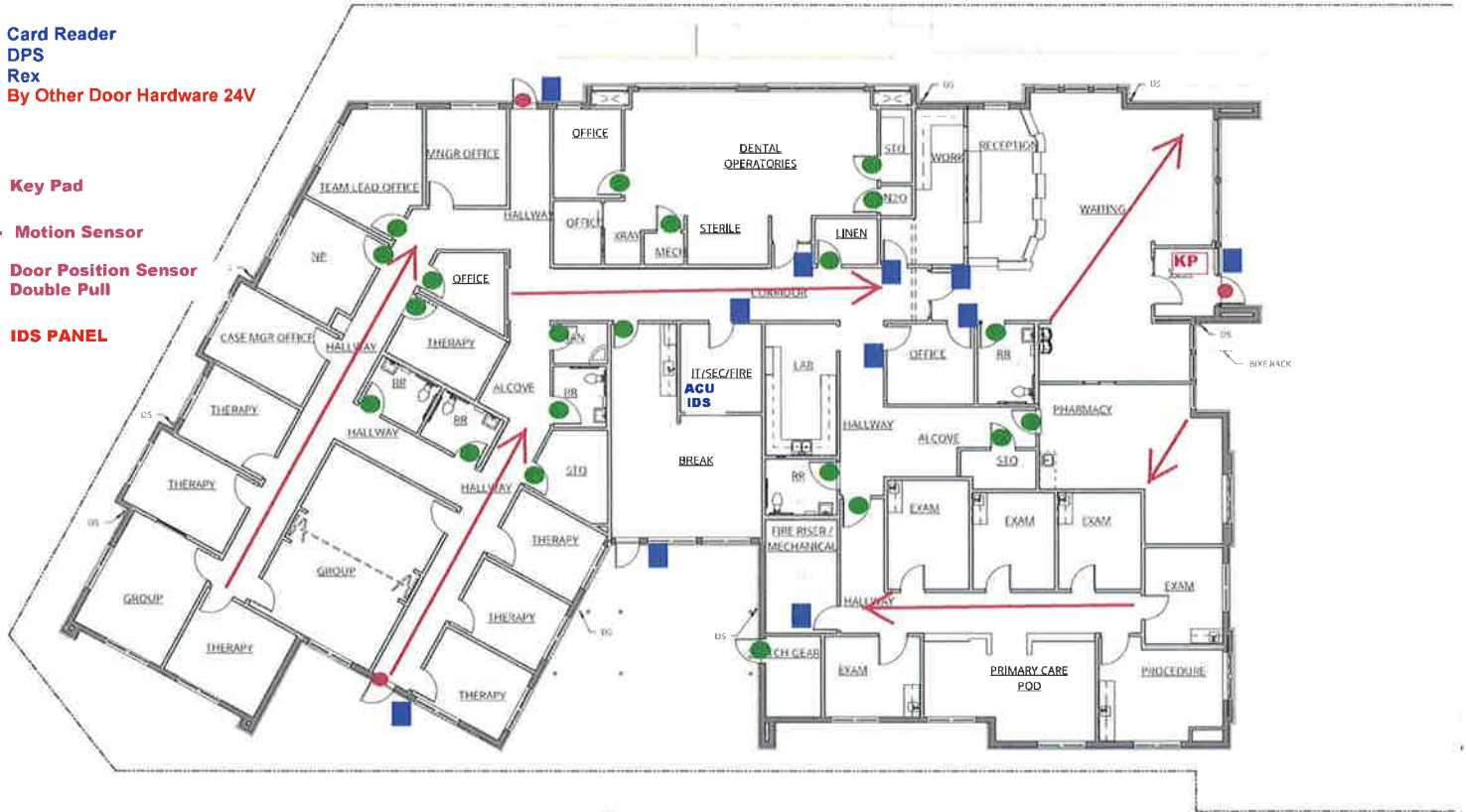


EXHIBIT "A"

Ph. 503.324.0948
 Fax 503.324.0973

Five Star Electric
 756 SW Bailey Ave.
 Hillsboro, OR 97123

**CCB#
 158231**

CHANGE ORDER REQUEST

Project:	Sandy Health Center	Date:	12/28/2021
G.C.:	Banlin Construction	CO #	11
Attention:	Mike Sliwinski, Larry Brooks 2021-003	Job #	FS8789

Scope: Intrusion Detection System additional rough-in locations (Box walk 11.24.2021).

Labor summary	Hours		Rate		Extension
Journeyman	7.80	\$	121.50	\$	947.70
Apprentice	7.80	\$	106.50	\$	830.70
Administrative Costs			10%	\$	177.84
Total labor amount				\$	<u>1,956.24</u>

Material & Equipment Summary		
Material		\$ 488.07
15% Material & Equipment Markup		\$ 73.21
Total material amount		<u>\$ 561.28</u>

Total Change Request \$ 2,518.00

Critical to schedule Yes

Approved By _____

Dated _____

Project Manager: Tim Conway

Pursuant to the terms and conditions of Five Star Electric's contract with you, Five Star Electric will not proceed with any work on this change until the contract modification has been received in our office. Five Star Electric reserves the right to review this price after 15 days.



Tri-Cities
 BANLIN CONSTRUCTION
 320 COLUMBIA DRIVE
 KENNEWICK, WA. 99336
 PHONE: (509) 586-2000
 FAX: (509) 586-7777

Portland/Vancouver
 BANLIN CONSTRUCTION
 700 N Devine Rd Suite B
 Vancouver, WA. 98661
 PHONE: (360) 433-9314
 FAX: (360) 828-7513

CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: **12** DATE: **12/9/2021**

Project: Sandy Health Center
 Job No: 2021-003
 Contractor: BANLIN CONSTRUCTION

Reference	Design Document	RFI NO	BULLETIN NO	OTHER
	PGE Power Plan	N/A		

Description: **Costs Associated with ASI 9 -hardlid ceilings in lieu of ACT in key window areas, door hardware changes, Added Light fixture W3, relocate electrical outlets**

Schedule Effect: Yes Calendar Day 5

Cost Code	Description	Quantity	Unit	Rate	Total Labor	Material Cost	Subcontract Proposal	Other Cost	Total
	Direct GC Field Costs	0	LS	\$ 97.26	\$ -				\$ -
	Project Manager	0	Hrs	\$ 85.00	\$ -				\$ -
	Superintendent	0	Hrs	\$ 65.00	\$ -				\$ -
	Project Engineer/QC	0	Hrs	\$ 45.00	\$ -				\$ -
	Document Control	0	Hrs	\$ 45.00	\$ -				\$ -
	Safety	0	Hrs	\$ 56.00	\$ -				\$ -
	Carpenter -	4	Hrs	\$ 56.51	\$ 226.04				\$ 226.04
									\$ -
	Subcontractors and Supplies								\$ -
Alliance	Hardlid ceilings in various areas	1	LS	\$ -			\$ 20,521.00		\$ 20,521.00
Chown	Door Hardware Changes - Does not include therapy room hardware changes	1	LS	\$ -			\$ 2,491.00		\$ 2,491.00
Five Star	W3 light fixture	1	LS	\$ -			\$ 914.00		\$ 914.00
Five Star	Relocate Outlets	1	LS	\$ -		\$ -	\$ 320.00		\$ 320.00
		1	LS	\$ -		\$ -	\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
									\$ -
TOTALS					\$ 226.04	\$ -	\$ 24,246.00	\$ -	\$ 24,472.04

OH&P		\$ -
OH&P: Self Perform	10%	\$ 22.60
OH&P: Subcontract	5%	\$ 1,212.30
Sub Total:		\$ 25,706.94
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 128.53
BOND & INSURANCE	1.5%	\$ 385.60
SUBTOTAL		\$ 26,221.08
TOTAL FOR CHANGE ORDER		\$ 26,221.08

Approved by Owner Representative Sign Here:



333 NW 16th Avenue
Portland, OR 97209
Phone: (503) 243-6500
Fax: (503) 243-6507

CHANGE ORDER QUOTATION

Date: Nov 30, 2021

Reference: ASI #009

Project: Sandy Health Center

Chown Job No.: C07932CH

To: Banlin Construction

Attention: Mike Sliwinski

Material Description:

Amount:

OPENINGS 104, 106A, 106B: ADD electric strikes, closers, kickplates	\$2,271.00
OPENINGS 109, 134: ADD power transfer filler plates	\$20.00
Engineering Fee	\$200.00

Quoted by: Christian Herb (503) 243-6599

Total:

\$2,491.00

**YOUR WRITTEN AUTHORIZATION IS REQUIRED BEFORE THIS CHANGE ORDER CAN BE PROCESSED. PLEASE RETURN
AS SOON AS POSSIBLE SO AS TO NOT DELAY THE ORDERING OF MATERIALS.**

Authorized Signature

Date

All other conditions and terms of the original order continue to be in effect. The prices reflected in this change order may not reconcile with line item prices of the original order due to quantity discounts, raw material, labor/freight charges & processing expenses.



REQUEST FOR CHANGE ORDER

Ref.# COR-ASI-009

External/RCO#

GC Ref# ASI-009

Date Nov 22, 2021

Job # 2238

To: **Banlin Construction**
Contact: Mike Sliwinski
(mikes@banlinconstruction.com)

Project: **Sandy Health Center**
39740 Pleasant Street
Sandy, OR 97055

Scope of Work: ASI-009

A8.01 added soffits (70'5"lf) and drywall finishing (265sq)

Labor	# of Men	Quantity UOM	Unit Total	Rate	Total
Frame Interior Soffits	1	60.00 Hrs	60.00	86.46	\$5,187.60
Hanging Above Ceiling	2	30.00 Hrs	60.00	86.46	\$5,187.60
Mud & Tape	1	70.00 Hrs	70.00	86.46	\$6,052.20
Foreman Supervision	1	4.00 Hrs	4.00	86.46	\$345.84
Hanging Cleanup	1	8.00 Hrs	8.00	86.46	\$691.68
Tape Cleanup	1	4.00 Hrs	4.00	86.46	\$345.84
ACT Layout	1	-16.00 Hrs	-16.00	86.46	-\$1,383.36
Total Labor					\$16,427.40

Material	Size	Quantity UOM	Unit Price	Total
3 5/8" STUD 1 5/8" FLANGE (33MILS) 20GA	10'	35.00 PCS	1.47 LF	\$514.50
3 5/8" TRACK 1 1/4" LEG (30MILS) 20GA	10'	14.00 PCS	.90 LF	\$126.00
1 1/2"X1 1/2" ANGLE 25 GA. (30MILS)	10'	40.00 PCS	.47 LF	\$188.00
GWB-5/8" TYPE 'X' X58	4'X12'	15.00 SHT	.40 SQFT	\$288.00
LITE ALL PURPOSE COMPOUND	BOX	6.00 EA	10.47 EA	\$62.82
5/8" BEADEX B4 L-METAL NO BEAD PRE-MASK	CARTON	2.00 EA	56.00 CTN	\$112.00
ACT TILE	EA	-8.00 EA	84.19 EA	-\$673.52
Total Material				\$617.80

Equipment	Quantity UOM	Unit Price	Total
19' SCISSOR LIFT-2WD ELEC	2.00 EA	400.00 EA	\$800.00
Total Equipment			\$800.00

Subtotal for Detail \$17,845.20

Total Other Disposal Charges	Total	
Rounding	-\$0.85	
Total Other Disposal Charges		-\$0.85

AUTHORIZED BY:
ON BEHALF OF: Banlin Construction
PROJECT MANAGER: Brian M Collins
ESTIMATOR: Tawnya L McCallum

Labor Total:	\$16,427.40
Material Total:	\$617.80
Sub Trade Total:	\$0.00
Cleanup Total:	-\$0.85
Equipment Total:	\$800.00
Misc. Total:	\$0.00
Sub Total:	\$17,844.35
Mark Up:	\$2,676.65 15.00%

Total:	\$20,521.00
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ASI (ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS)

Date Issued: 11/22/2021

AM Project Number: 192530

ASI Number: #009. FFE Revisions (Electrical, Ceiling, Door Keycards) R1

Project Name: Sandy Health Center

Owner: Clackamas County

Contractor: Banlin Construction

Architect: Ankrom Moisan Architects, Inc.

To: Mike Sliwinski

CC: Larry Brooks, Steve Kelly, Lori Kellow

The following supplemental instructions are issued in accordance with the Contract Documents. The Contractor shall carry out the Work in accordance with these supplemental instructions without change in the Contract Sum or the Contract Time. Performance of the Work in the accordance with these supplemental instructions indicates Contractor's acknowledgement that there will be no change in the Contract Sum or Contract Time.

Supplemental Instructions:

Please revise electrical/data receptacles to be at locations shown on sheet A9.05. Please revise lighting locations to match revised sheet A8.01. Detail 1/A11.91 has been added to show locations where ceiling will need to be pocketed at taller windows. Please mount W3 fixtures in Corridor 107 horizontally per revised 14/A10.08. KCL drawings are in progress and will be sent later, under this same ASI number.

Changes in R1: Clouded changes to equipment in equipment plan and interior elevations, one added W3 light fixture in Corridor 107 and spacing revised on elevation 14/A10.08, revised Card reader notes at Dental entry and Office 106.

Attachments (if necessary):

1. A5.12, A5.14, A8.01, A9.03, A9.04, A9.05, A10.02, A10.04, A10.05, A10.06 A10.08, A11.91, Door Hardware Revisions_ASI 09 pdf, Added additional pocket ceiling detail for tall windows, and revised cove lighting detail

ISSUED BY:
ANKROM MOISAN ARCHITECTS, INC.
Scott Soukup

10/22/2021

Printed Name & Title

Month/Day/Year

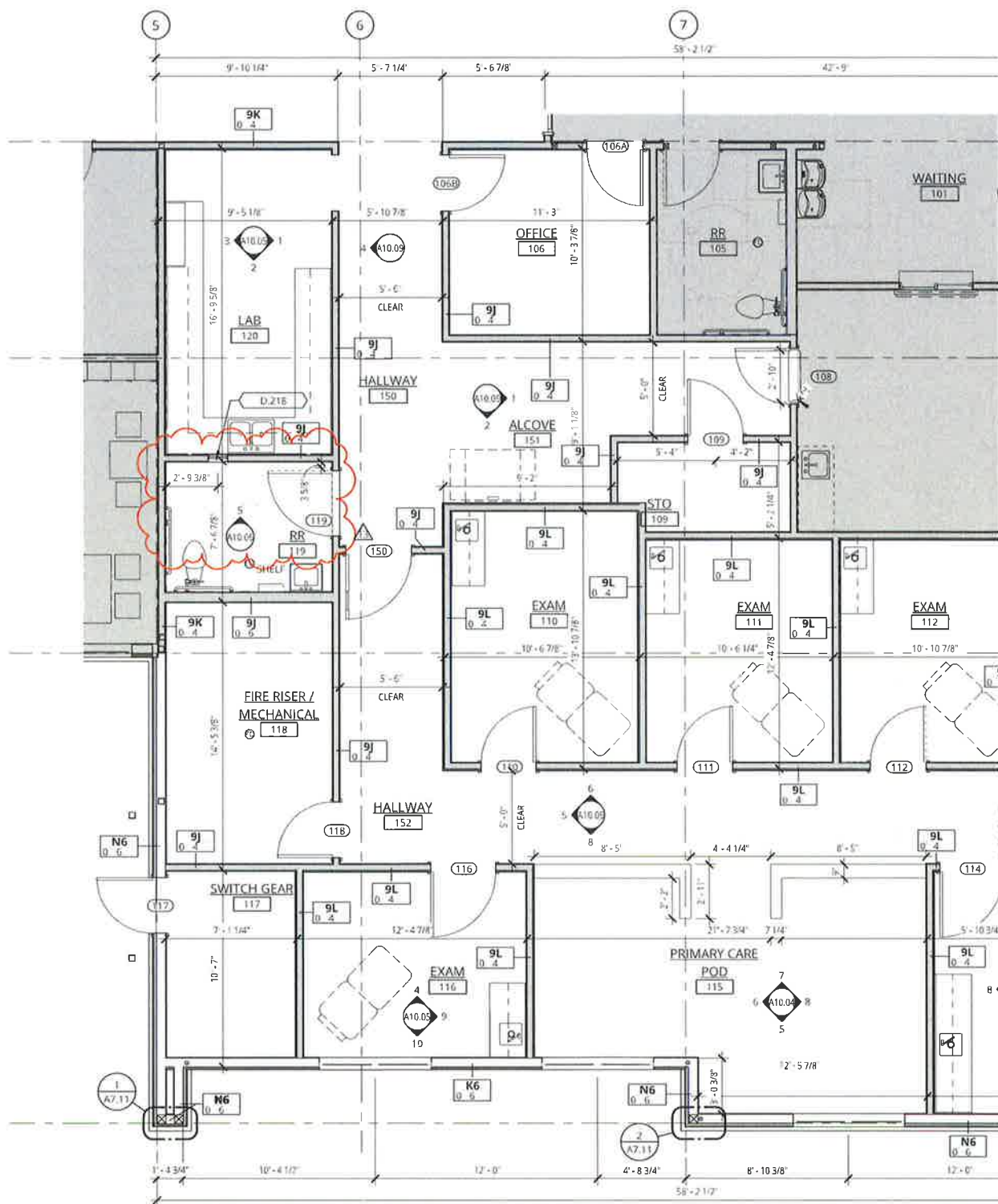
Signature

ACCEPTED BY:
BANLIN CONSTRUCTION

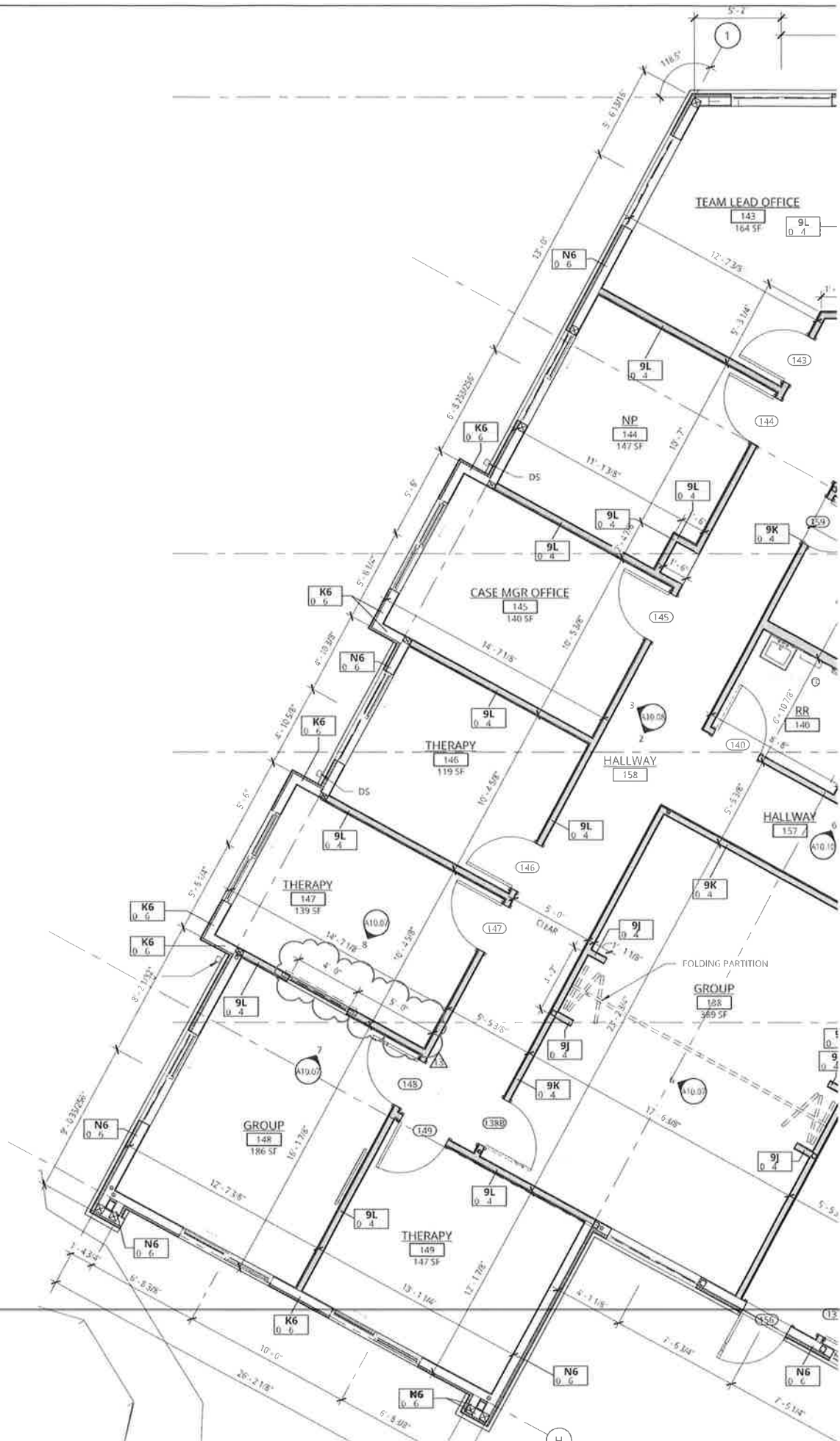
Printed Name & Title

Month/Day/Year

Signature



1 LEVEL 1 - ENLARGED PLAN - B
1/4" = 1'-0"







1 LEVEL 1 - EQUIPMENT PLAN

3/16" = 1'-0"

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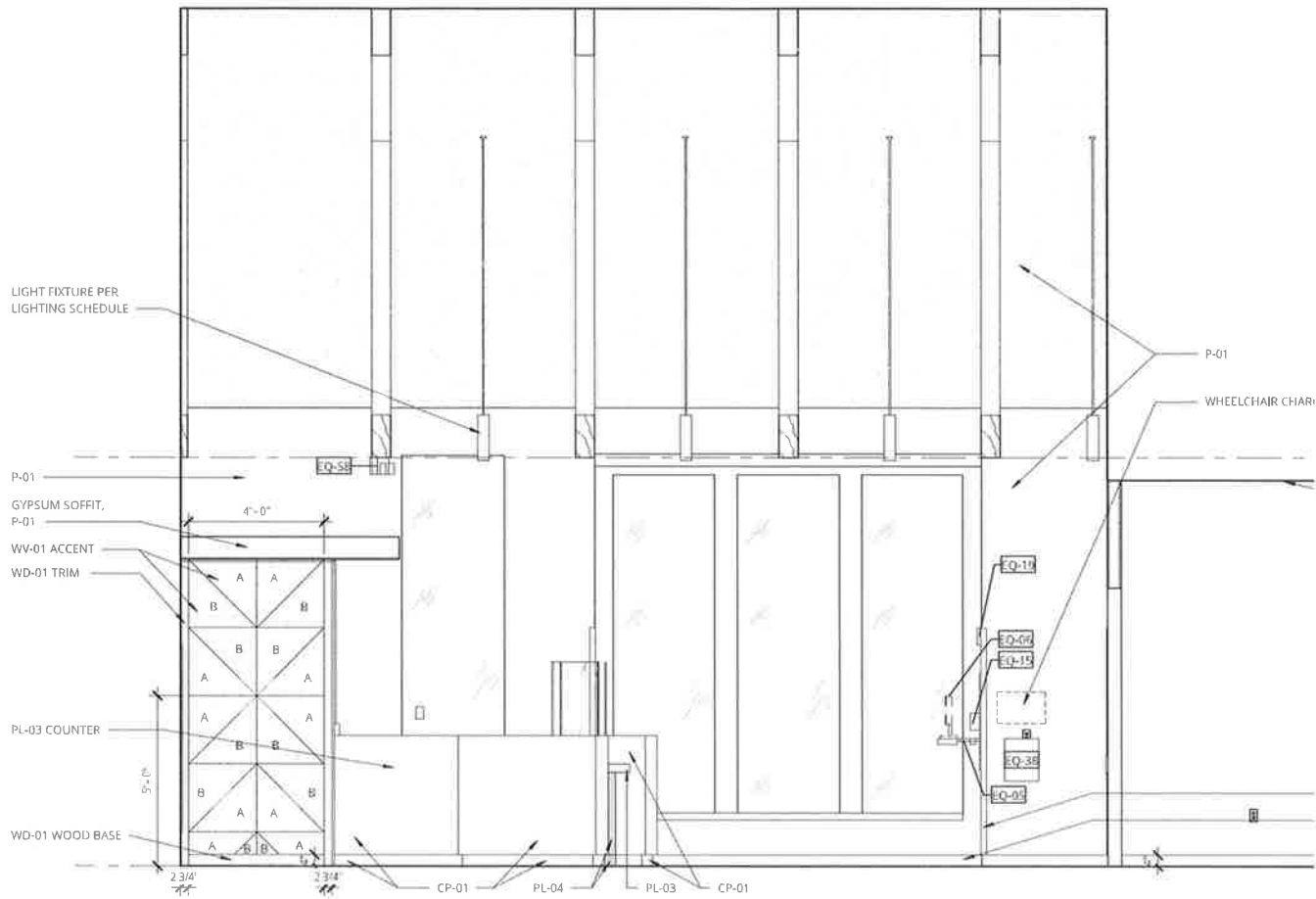
EQUIPMENT SCHEDULE

EQ NO	EQ NAME	COUNT	INSTALLED BY	REQUIREMENTS
101				
EQ-05	MONITOR ARM	1	OFCI	
EQ-06	COMPUTER MONITOR	1	OFOI	
EQ-08	WALL MOUNTED TV	2	OFCI	
EQ-15	WALL MOUNTED PHONE	1	OFOI	
EQ-19	COMPUTER WITH WALL MOUNT	1	OFCI	MOUNT INSTALLED B
EQ-21	UNDER COUNTER PANIC BUTTON	1	OFCI	INSTALLED ON SYSTEM
EQ-23	WASTE BIN	1	OFOI	
EQ-34	WALL MOUNTED PHONE CHARGING STATION	1	OFCI	
EQ-38	WALL MOUNTED HANDCHARGE	1	OFCI	
EQ-53	WALL MOUNTED ENCLOSED TASK BOARD	1	OFCI	
EQ-58	SECURITY CAMERA	1		
102				
EQ-06	COMPUTER MONITOR	10	OFOI	
EQ-09	SWITCHBOARD/PHONE	1	OFCI	
EQ-10	SECURITY MONITOR	1	OFCI	
EQ-11	WALL MOUNTED AED DEFIBRILLATOR	1	OFCI	
EQ-13	COMPUTER WITH UNDER TABLE MOUNT	7	OFOI	MOUNT INSTALLED B
EQ-21	UNDER COUNTER PANIC BUTTON	4	OFCI	INSTALLED ON SYSTEM
EQ-35	COUNTER TOP PRINTER	2	OFOI	
EQ-51	LABEL PRINTER	2	OFOI	
EQ-58	SECURITY CAMERA	4		
104				
EQ-01	CONFIDENTIAL BIN	1	OFOI	
EQ-04	COPIER	1	OFOI	
EQ-12	WALL MOUNTED TACK/WHITEBOARD	1	OFCI	
EQ-54	LARGE TRASH BIN	1	OFOI	
EQ-55	LARGE RECYCLING BIN	1	OFOI	
EQ-56	WALL MOUNTED PANIC BUTTON	1	OFCI	
105				
EQ-16	BOBRICK HORIZONTAL BABY CHANGING STATION	1	OFCI	
EQ-17	RESTROOM SHARPS CONTAINER	1	OFCI	
EQ-18	RESTROOM LOCKABLE INFO DISPLAY	1	OFCI	
EQ-57	WALL MOUNTED NURSE CALL	1		
106				
EQ-06	COMPUTER MONITOR	1	OFOI	
EQ-09	SWITCHBOARD/PHONE	1	OFCI	
EQ-12	WALL MOUNTED TACK/WHITEBOARD	1	OFCI	
EQ-13	COMPUTER WITH UNDER TABLE MOUNT	1	OFOI	MOUNT INSTALLED B
EQ-21	UNDER COUNTER PANIC BUTTON	1	OFCI	INSTALLED ON SYSTEM
107				
EQ-30	EXAM ROOM FLAGS	3	OFCI	
109				
EQ-46	SIZE E OXYGEN CART	4	OFOI	
114				
EQ-02	EXAM TABLE	1	OFCI	BIARIATRIC EXAM TABI
EQ-05	ERGOTRON MOUNT	1	OFCI	
EQ-12	WALL MOUNTED TACK/WHITEBOARD	1	OFCI	
EQ-17	RESTROOM SHARPS CONTAINER	1	OFCI	
EQ-19	COMPUTER MOUNTED ON ERGOTRON	1	OFOI	
EQ-22	BIOHAZARD WASTE BIN	1	OFOI	
EQ-23	WASTE BIN	1	OFOI	
EQ-24	WALL MOUNTED SPECULUM HOLDER	1	OFCI	
EQ-25	GLOVE DISPENSER	1	OFCI	
EQ-26	HAND SANITIZER DISPENSER	1	OFCI	
EQ-27	SOAP DISPENSER	1	OFCI	
EQ-28	PAPER TOWEL DISPENSER	1	OFCI	
EQ-56	WALL MOUNTED CODE BLUE BUTTON	1	OFCI	
115				
EQ-01	CONFIDENTIAL BIN	1	OFOI	
EQ-06	COMPUTER MONITOR	14	OFOI	
EQ-09	SWITCHBOARD/PHONE	7	OFCI	
EQ-12	WALL MOUNTED TACK/WHITEBOARD	1	OFCI	
EQ-13	COMPUTER WITH UNDER TABLE MOUNT	7	OFOI	MOUNT INSTALLED B
EQ-41	TABLETOP PRINTER	1	OFOI	
116 TYPICAL EXAM ROOM				
EQ-02	EXAM TABLE	1	OFCI	
EQ-05	ERGOTRON MOUNT	1	OFCI	
EQ-12	WALL MOUNTED TACK/WHITEBOARD	1	OFCI	
EQ-14	WALL MOUNTED INSTRUMENT HOLDER	1	OFCI	
EQ-17	RESTROOM SHARPS CONTAINER	1	OFCI	
EQ-19	COMPUTER MOUNTED ON ERGOTRON	1	OFOI	
EQ-20	MONITOR MOUNTED ON ERGOTRON	1	OFOI	
EQ-22	BIOHAZARD WASTE BIN	1	OFOI	
EQ-23	WASTE BIN	1	OFOI	
EQ-25	GLOVE DISPENSER	1	OFCI	
EQ-26	HAND SANITIZER DISPENSER	1	OFCI	
EQ-27	SOAP DISPENSER	1	OFCI	
EQ-28	PAPER TOWEL DISPENSER	1	OFCI	
EQ-56	WALL MOUNTED CODE BLUE BUTTON	1	OFCI	CONTRACTOR WIRE, I
119				
EQ-16	BOBRICK HORIZONTAL BABY CHANGING STATION	1	OFCI	Koala Kare KB200-055
EQ-57	WALL MOUNTED NURSE CALL	1		
120				
EQ-05	MONITOR ARM	1	OFCI	
EQ-06	COMPUTER MONITOR	2	OFCI	
EQ-09	SWITCHBOARD/PHONE	1	OFCI	
EQ-12	WALL MOUNTED TACK/WHITEBOARD	1	OFCI	
EQ-17	RESTROOM SHARPS CONTAINER	1	OFCI	
EQ-19	COMPUTER WITH WALL MOUNT	1	OFOI	MOUNT INSTALLED B
EQ-22	BIOHAZARD WASTE BIN	1	OFOI	
EQ-23	WASTE BIN	1	OFOI	
EQ-26	HAND SANITIZER DISPENSER	1	OFCI	
EQ-27	SOAP DISPENSER	1	OFCI	
EQ-28	PAPER TOWEL DISPENSER	1	OFCI	
EQ-30	MICROSCOPE	1	OFOI	
EQ-39	A1C MACHINE	1	OFOI	
EQ-41	TABLETOP PRINTER	1	OFOI	

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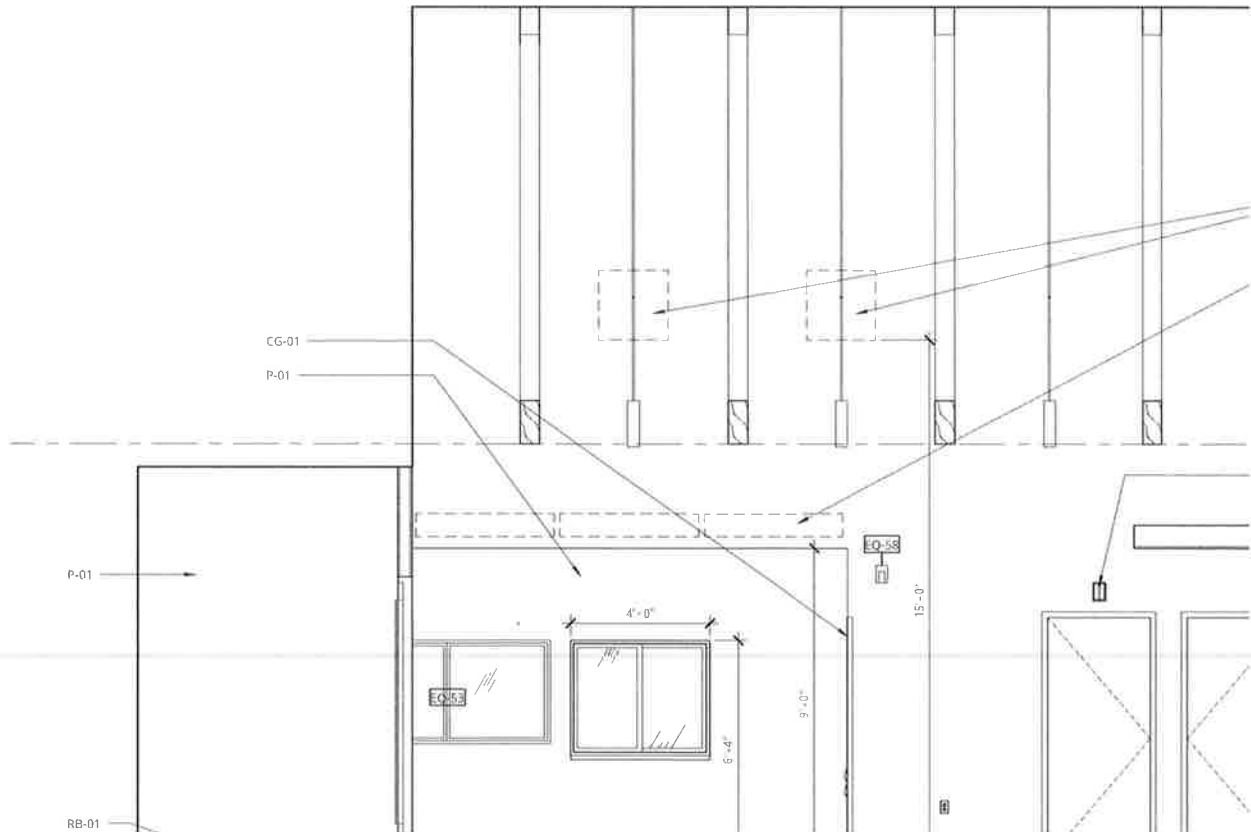


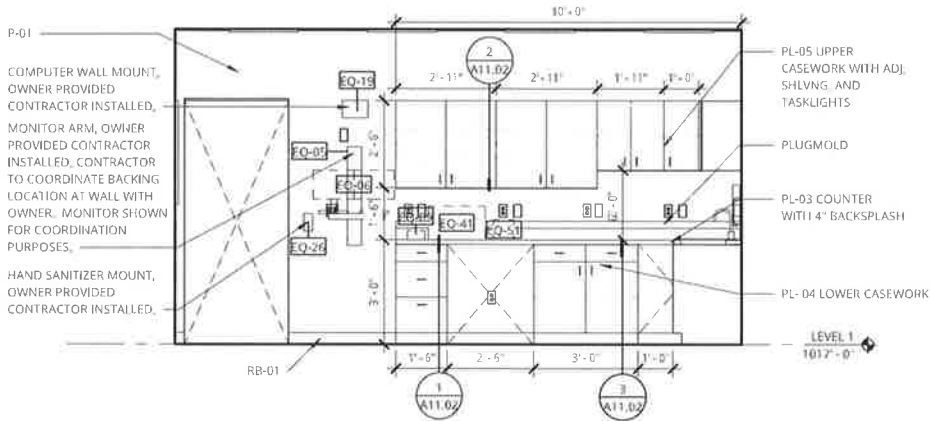
1 FURNITURE PLAN
 3/16" = 1'-0"



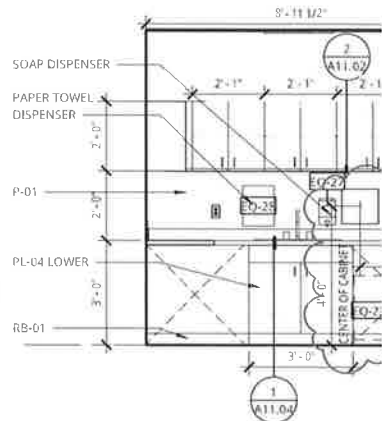
1 WAITING 101 - NORTH

3/8" = 1'-0"

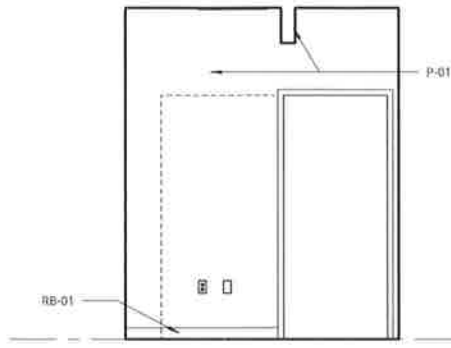




1 PRIMARY CARE LAB 120 - EAST
3/8" = 1'-0"

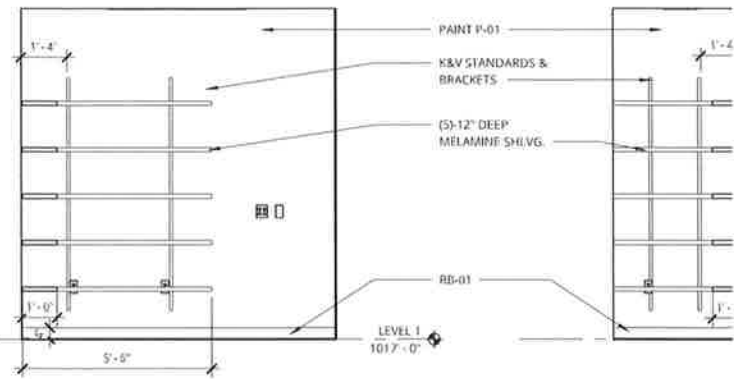


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1 XRAY 129 - WEST
3/8" = 1'-0"

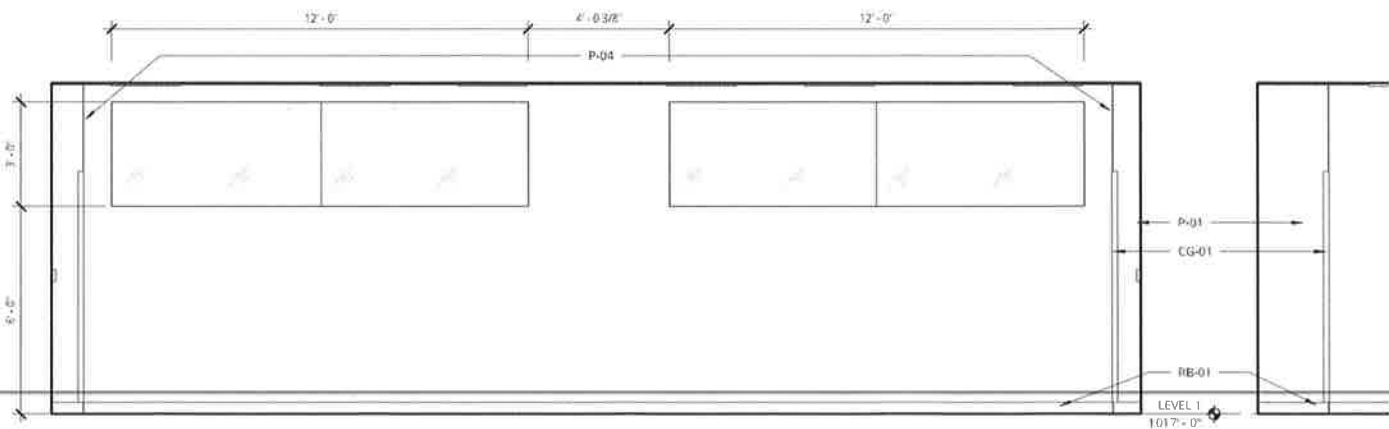
LEVEL 1
1017'-0"



2 STORAGE 123 - EAST
3/8" = 1'-0"

LEVEL 1
1017'-0"

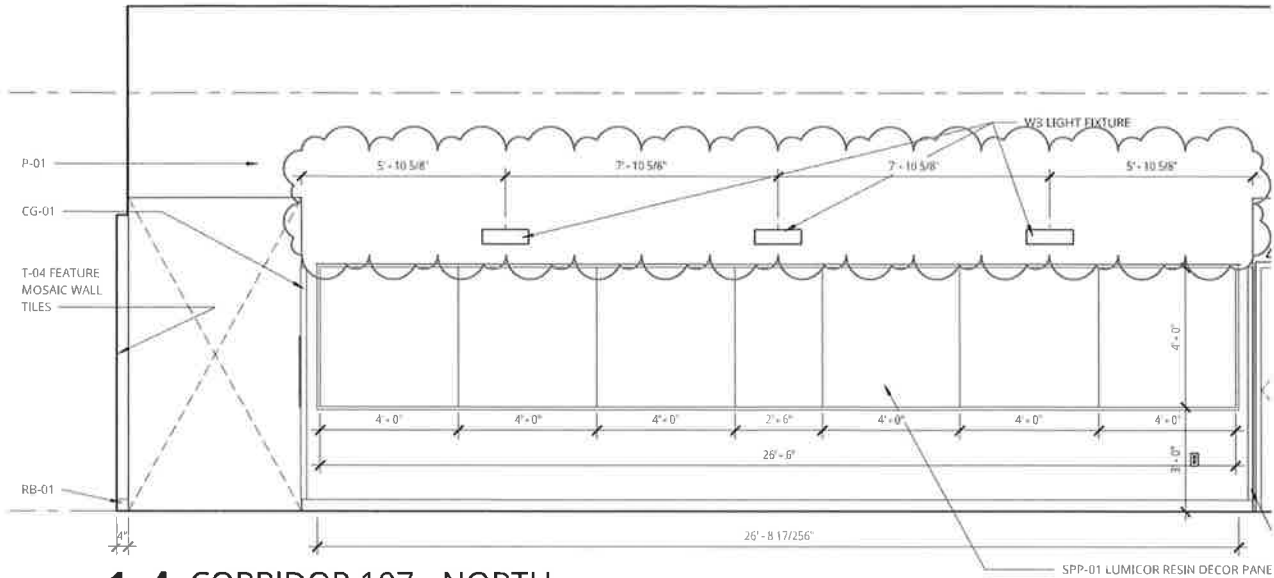
13 STORAGE 1
3/8" = 1'-0"



8 DENTAL OPERATORIES - NORTH
3/8" = 1'-0"

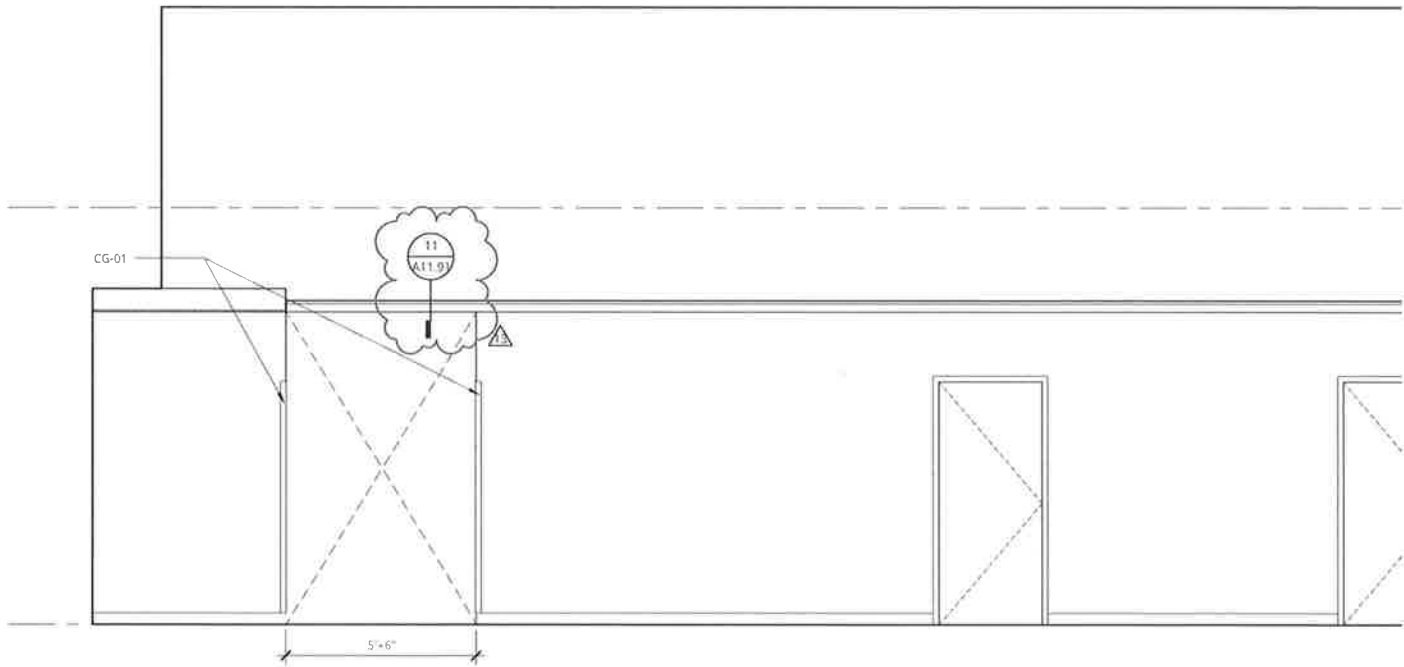
9 DENTAL C
3/8" = 1'-0"

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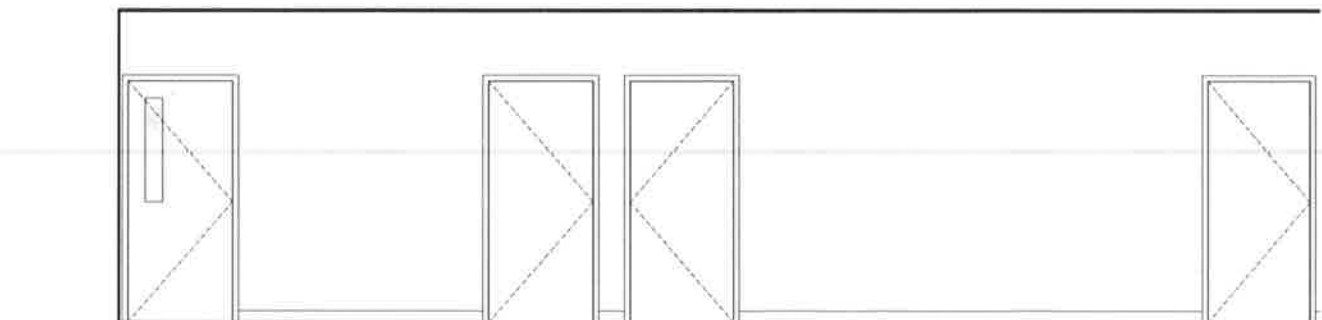
14 CORRIDOR 107 - NORTH

3/8" = 1'-0"

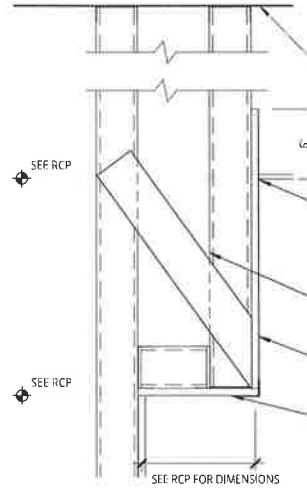
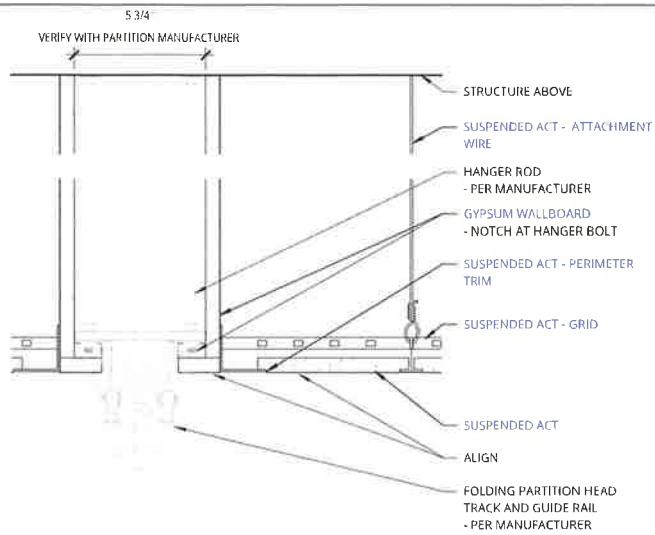


13 CORRIDOR 107 - SOUTH

3/8" = 1'-0"



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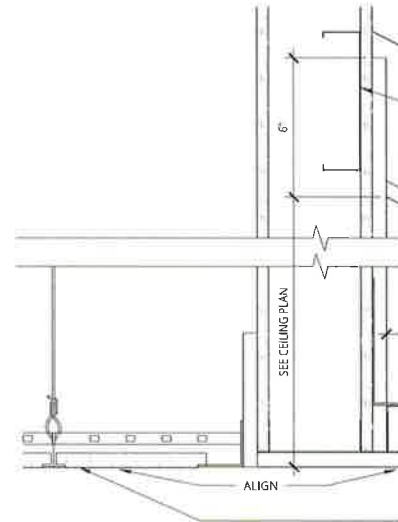
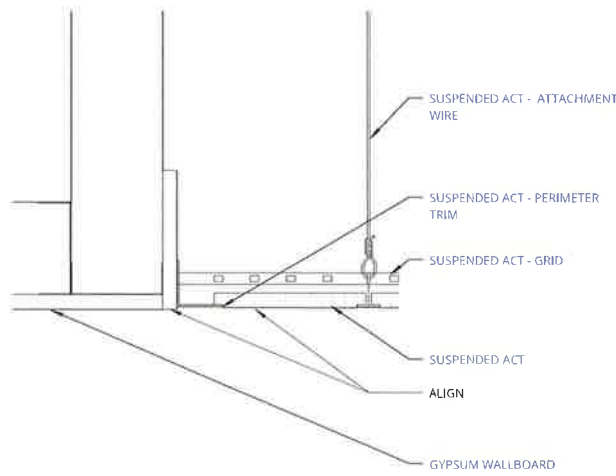


3 FOLDING PARTITION @ ACT CEILING

3" = 1'-0"

4 GYPSUM SOFFIT @ WALL

1 1/2" = 1'-0"

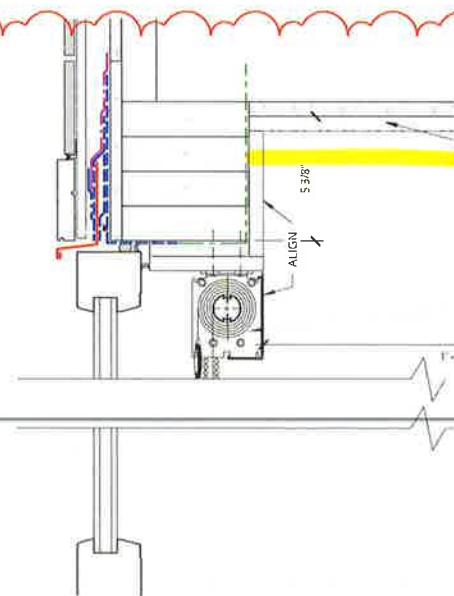
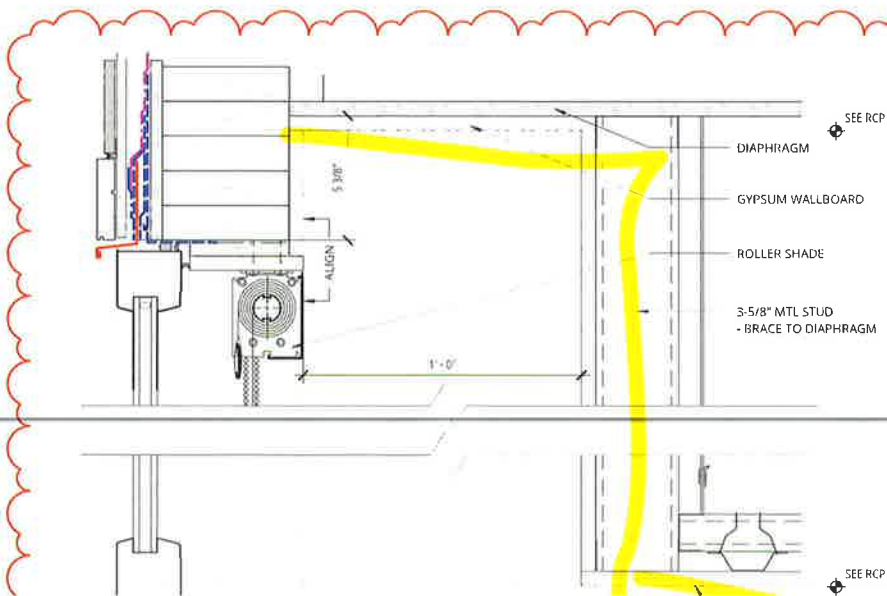


8 GYPSUM SOFFIT @ ACT CEILING FLUSH

3" = 1'-0"

11 LIGHT COVE @ ACT CEILING

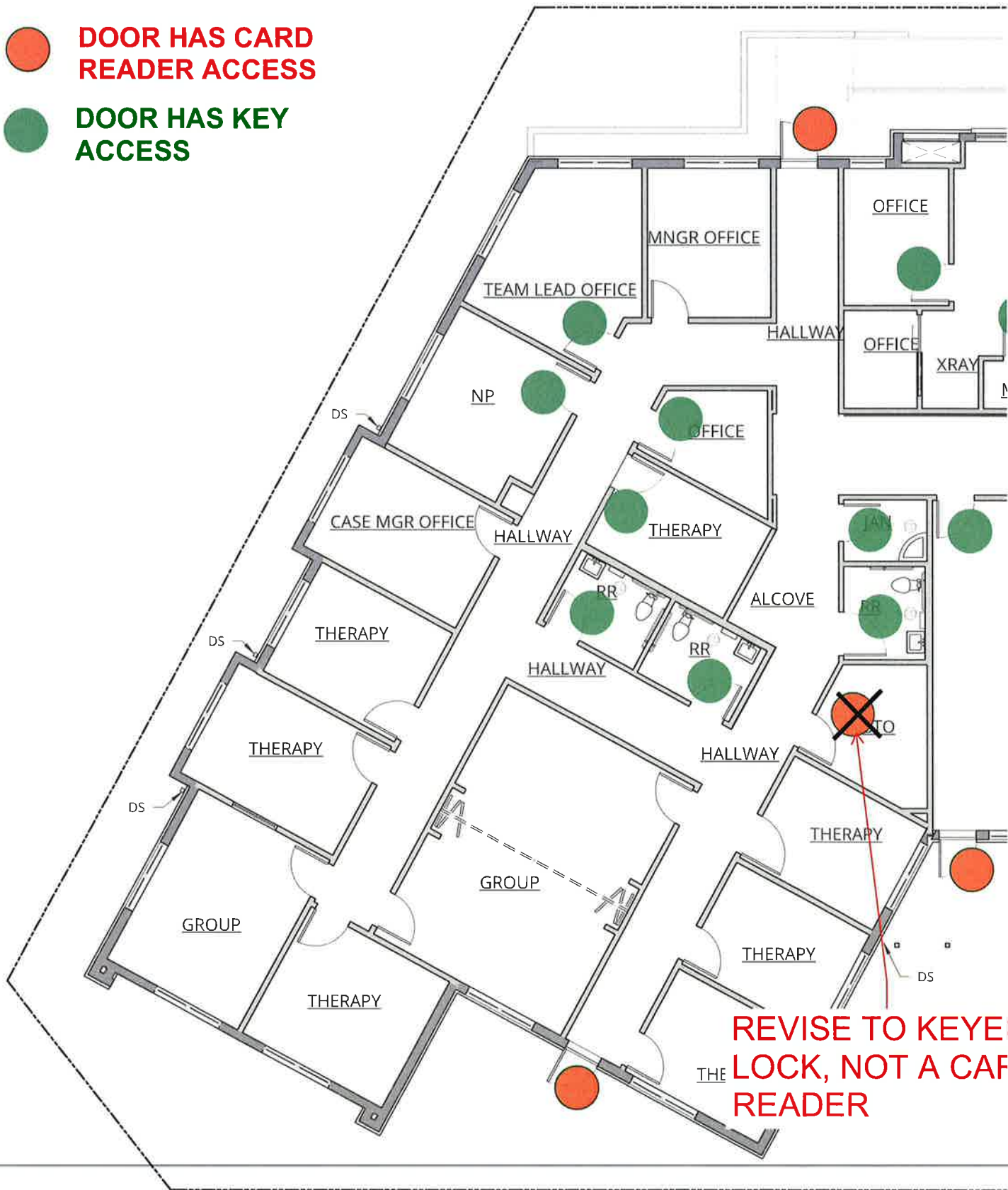
3" = 1'-0"



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DOOR HARDWARE REVISIONS - ASI 09

-  **DOOR HAS CARD READER ACCESS**
-  **DOOR HAS KEY ACCESS**



Ph. 503.324.0948
Fax 503.324.0973

Five Star Electric
756 SW Bailey Ave.
Hillsboro, OR 97123

CCB#
158231

CHANGE ORDER REQUEST

Project:	Sandy Health Center	Date:	11/24/2021
G.C.:	Banlin Construction	CO #	10
Attention:	Mike Sliwinski, Larry Brooks 2021-003	Job #	FS8789

Scope: **T&M Box Relocation ASI #9 Rooms 130 - 149**
Authorized by Larry Brooks to proceed with Box Relocation 11/22/2021 @ 1028

Labor summary		Hours		Rate		Extension
Journeyman	To Be Determined	2.50	\$	121.50	\$	303.75
Apprentice	To Be Determined	0.00	\$	106.50	\$	-
Administrative Costs				10%	\$	30.38
	Total labor amount				\$	334.13

Material & Equipment Summary					
Material	To Be Determined			\$	1.25
	15% Material & Equipment Markup			\$	0.19
	Total material amount			\$	1.44

Total Change Request \$ 336.00

Approved By _____

Dated _____

Project Manager: Tim Conway

Pursuant to the terms and conditions of Five Star Electric's contract with you, Five Star Electric will not proceed with any work on this change until the contract modification has been received in our office. Five Star Electric reserves the right to review this price after 15 days.



Tri-Cities
 BANLIN CONSTRUCTION
 320 COLUMBIA DRIVE
 KENNEWICK, WA. 99336
 PHONE: (509) 586-2000
 FAX: (509) 586-7777

Portland/Vancouver
 BANLIN CONSTRUCTION
 700 N Devine Rd Suite B
 Vancouver, WA. 98661
 PHONE: (360) 433-9314
 FAX: (360) 828-7513

CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: **13** DATE: **12/9/2021**

Project: Sandy Health Center
 Job No: 2021-003
 Contractor: BANLIN CONSTRUCTION

Reference	Design Document	RFI NO	BULLETIN NO	OTHER
		47		

Description: **Added flashings and flashing changes per RFI 47**

Schedule Effect: Yes Calendar Day 5

Cost Code	Description	Quantity	Unit	Rate	Total Labor	Material Cost	Subcontract Proposal	Other Cost	Total
	Direct GC Field Costs	0	LS	\$ 97.26	\$ -				\$ -
	Project Manager	0	Hrs	\$ 95.00	\$ -				\$ -
	Superintendent	0	Hrs	\$ 65.00	\$ -				\$ -
	Project Engineer/QC	0	Hrs	\$ 45.00	\$ -				\$ -
	Document Control	0	Hrs	\$ 45.00	\$ -				\$ -
	Safety	0	Hrs	\$ 56.00	\$ -				\$ -
	Carpenter -	4	Hrs	\$ 56.51	\$ -				\$ -
									\$ -
	Subcontractors and Supplies								\$ -
Castle	10" stainless Steel Flat stock for under grade	1	LS	\$ -			\$ 3,709.26		\$ 3,709.26
Castle	Stainless Steel Drip Edge @ concrete	1	LS	\$ -			\$ 1,646.34		\$ 1,646.34
		1	LS	\$ -			\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
									\$ -
TOTALS					\$ -	\$ -	\$ 5,355.60	\$ -	\$ 5,355.60

OH&P		\$ -
OH&P: Self Perform	10%	\$ -
OH&P: Subcontract	5%	\$ 267.78
Sub Total:		\$ 5,623.38
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 28.12
BOND & INSURANCE	1.5%	\$ 84.35
SUBTOTAL		\$ 5,735.85
TOTAL FOR CHANGE ORDER		\$ 5,735.85

Approved by Owner Representative Sign Here:



CHANGE ORDER

Change Order No. 3

Date: December 09, 2021

Subcontractor:

Castle Masonry & Restoration LLC
14841 SW Tualatin-Sherwood Rd. STE#503
Sherwood OR 97140

Contractor:

Banlin Construction
320 W. Columbia Dr.
Kennewick, WA 99336

This CHANGE ORDER will be added to the SUBCONTRACT amount with undersigned CONTRACTOR dated December 09, 2021 for the PROJECT – Sandy Health Clinic - for increase in scope of work.

You are requested to make the following changes, additions, or deletions under the SUBCONTRACT:

- RFI 47 Stainless Flashing added 10" leg
(Cost of flashing and installing flashing with rivets)

Total **\$ 3709.26**

The foregoing Change Order is ACCEPTED upon the terms and conditions above stated and those in the original SUBCONTRACT.



Castle Masonry & Restoration LLC
SUBCONTRACTOR

Walsh Construction Co.
GENERAL CONTRACTOR



CHANGE ORDER

Change Order No. 4

Date: December 09, 2021

Subcontractor:

Castle Masonry & Restoration LLC
14841 SW Tualatin-Sherwood Rd. STE#503
Sherwood OR 97140

Contractor:

Banlin Construction
320 W. Columbia Dr.
Kennewick, WA 99336

This CHANGE ORDER will be added to the SUBCONTRACT amount with undersigned CONTRACTOR dated December 09, 2021 for the PROJECT – Sandy Health Clinic - for increase in scope of work.

You are requested to make the following changes, additions, or deletions under the SUBCONTRACT:

- Added Stainless drip edge @ concrete
(Material cost only)

Total \$ 1,646.34

The foregoing Change Order is ACCEPTED upon the terms and conditions above stated and those in the original SUBCONTRACT.



Castle Masonry & Restoration LLC
SUBCONTRACTOR

Walsh Construction Co.
GENERAL CONTRACTOR



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CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: 14 DATE: 12/9/2021

Project: Sandy Health Center
 Job No: 2021-003
 Contractor: BANLIN CONSTRUCTION

Reference	Design Document	RFI NO	BULLETIN NO	OTHER
		Emails with Clackamas		

Description Locksets at Therapy Rooms

Schedule Effect: Yes Calendar Day: 5

Cost Code	Description	Quantity	Unit	Rate	Total Labor	Material Cost	Subcontract Proposal	Other Cost	Total
	Direct GC Field Costs	0	LS	\$ 97.26	\$ -				\$ -
	Project Manager	0	Hrs	\$ 85.00	\$ -				\$ -
	Superintendent	0	Hrs	\$ 65.00	\$ -				\$ -
	Project Engineer/QC	0	Hrs	\$ 45.00	\$ -				\$ -
	Document Control	0	Hrs	\$ 45.00	\$ -				\$ -
	Safety	0	Hrs	\$ 56.00	\$ -				\$ -
	Carpenter -	4	Hrs	\$ 56.51	\$ -				\$ -
									\$ -
Chown	Locksets per the attached below.	1	LS	\$ -			\$ 4,794.00		\$ 4,794.00
		1	LS	\$ -			\$ -		\$ -
		1	LS	\$ -			\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
									\$ -
TOTALS					\$ -	\$ -	\$ 4,794.00	\$ -	\$ 4,794.00

OH&P		\$ -
OH&P: Self Perform	10%	\$ -
OH&P: Subcontract	5%	\$ 239.70
Sub Total:		\$ 5,033.70
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 25.17
BOND & INSURANCE	1.5%	\$ 75.51
SUBTOTAL		\$ 5,134.37
TOTAL FOR CHANGE ORDER		\$ 5,134.37

Approved by Owner Representative Sign Here:



333 NW 16th Avenue
Portland, OR 97209
Phone: (503) 243-6500
Fax: (503) 243-6507

CHANGE ORDER QUOTATION

Date: Dec 3, 2021

Reference: Added Locksets

Project: Dandy Health Center

Chown Job No.: C07932CH

To: Banlin Construction

Attention: Larry Brooks

Material Description:

Amount:

OPENINGS 135, 136, 137, 138A, 138B, 142, 146, 147, 149: ADD office function locksets, permanent cores	\$4,797.00
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Quoted by: Christian Herb (503) 243-6599

Total: **\$4,797.00**

YOUR WRITTEN AUTHORIZATION IS REQUIRED BEFORE THIS CHANGE ORDER CAN BE PROCESSED. PLEASE RETURN AS SOON AS POSSIBLE SO AS TO NOT DELAY THE ORDERING OF MATERIALS.

Authorized Signature

Date

All other conditions and terms of the original order continue to be in effect. The prices reflected in this change order may not reconcile with line item prices of the original order due to quantity discounts, raw material, labor/freight charges & processing expenses.

AGREEMENTS/CONTRACTS

New Agreement/Contract
X Amendment/Change Order Original Number 7

ORIGINATING COUNTY

**DEPARTMENT: Health, Housing Human Services
Community Development**

PURCHASING FOR: Contracted Services

OTHER PARTY TO

CONTRACT/AGREEMENT: Banlin Construction, LLC - Sandy Health Center Project

BOARD AGENDA ITEM

NUMBER/DATE: _____ DATE: _____

PURPOSE OF

CONTRACT/AGREEMENT: New Construction - for the New Sandy Health Center Project/ Site Address: 39740 Pleasant Street, Sandy, Oregon 97055

Change Order Number 7, is for Banlin Construction, LLC as it relates to the New Sandy Health Center Project. There are 5 increases to this project, and all parties (Ankrom Moisan Architects, County PM, Banlin Const.) agree with these changes.

H3S CONTRACT NUMBER: 10157