

August 11, 2022

Board of County Commissioners  
Clackamas County

Members of the Board:

Approval of Change Order Number 11 for the  
Sandy Health Center Project with Banlin Construction,  
LLC Funding through Health Centers Division Fund  
Balance.

No County General Funds Involved

<b>Purpose/ Outcome</b>	The request for the approval of this Change Order (No. 11) 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.
<b>Dollar Amount and Fiscal Impact</b>	Original Banlin Construction, LLC Contract.....\$4,738,515.00 Change Orders Number 1 to Number 10/ Approved.....\$ 473,656.14 (9.96%) <u>Change Order Number 11, nine items/ BCC Pending.....\$ 54,876.25 (1.19%)</u> New Banlin Const., LLC Contract Amount:.....\$5,267,047.39 (11.15%)  No County General Funds will be used for this project.
<b>Funding Source</b>	Health Centers Division Fund Balance is 100% of the project costs.
<b>Duration</b>	June 22, 2021 – July 13, 2022, Actual Construction Schedule.
<b>Previous Board Action/ Review</b>	Board approved Banlin Construction Change Order No. 10, June 2, 2022. Issues topic 8/9/2022
<b>Strategic Plan Alignment</b>	1. Ensure safe, healthy and secure communities. 2. Building a strong infrastructure.
<b>County Review</b>	This Construction Contract was reviewed and approved by County Counsel AN on May 17, 2021
<b>Procurement Review</b>	1. Was the item processed through Procurement? Yes 2. Procurement and H3S worked together for review and advertisement of this publicly bid project.
<b>Contact Person</b>	Sarah Jacobson – Health Centers Division, Interim Director: 971-227-0472
<b>Contract No.</b>	H3S 10157

**BACKGROUND:** The Health Centers Division of the Health, Housing and Human Services Department requests the approval of this Banlin Construction LLC (Banlin) Change Order Number 11 for the Sandy Health Center Project. Change Order 11 is for nine items associated with additional cost for the building. Updates required by the City of Sandy, Clackamas County Facilities Management, Geo-Technical engineered drainage, Genoa Pharmacy, and Ankrom Moisan Architects. The Construction Team of H3S staff and Ankrom Moisan Architects will confer to discuss the possibility of enforcing Liquidated Damages, bases on timelines of the final weeks of the construction project. Below is the list of the final changes to the Banlin Construction Contract.

Change Order Number 11 is as follows:

1. COP 29/ Storm Revision through property site-Engineer drainage required.....\$17,690.35
2. COP 30/ Added Railing and ADA Ramp-City required.....\$ 5,313.23
3. COP 31/ Window Coverings Changes-Genoa Pharmacy required.....\$ 5,331.44

4. COP 32/ Outdoor Equipment Enclosure-Facilities recommended.....	\$ 8,246.70
5. COP 33/ Fire Vault Changes-additional space fitment needed.....	\$ 6,775.56
6. COP 34/ 9-Wood Cladding at Ceiling Equipment-AMA recommended.....	\$ 4,728.47
7. COP 35/ Stain beams in Lobby-AMA recommended.....	\$ 2,318.72
8. COP 36/ Insta Hot installed in Pharmacy-Genoa Pharmacy required.....	\$ 1,485.08
9. COP 37/ Add Drainboots to Downspouts of East side of building-AMA required.....	\$ 2,986.70
<b>Change Order Total for #11.....</b>	<b>\$54,876.25</b>

**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 11 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

## CHANGE ORDER FORM

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

Architect  
 Contractor  
 H3S Admin. Office

---

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

Change Order No: **11**  
Contract Date: **6/3/2021**  
Change Order Date: **7/21/22**  
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. See the change listed below presented by Banlin Construction, Ankrom Moisan, and Clackamas County H3S Staff:

1. COP 29/ Storm Revision through property site-Engineer drainage required.....	\$17,690.35
2. COP 30/ Added Railing and ADA Ramp-City required.....	\$ 5,313.23
3. COP 31/ Window Coverings Changes-Genoa Pharmacy required.....	\$ 5,331.44
4. COP 32/ Outdoor Equipment Enclosure-Facilities recommended.....	\$ 8,246.70
5. COP 33/ Fire Vault Changes-additional space fitment needed.....	\$ 6,775.56
6. COP 34/ 9-Wood Cladding at Ceiling Equipment-AMA recommended.....	\$ 4,728.47
7. COP 35/ Stain beams in Lobby-AMA recommended.....	\$ 2,318.72
8. COP 36/ Insta Hot installed in Pharmacy-Genoa Pharmacy required.....	\$ 1,485.08
9. COP 37/ Add Drainboots to Downspouts of East side of building-AMA required.....	\$ 2,986.70
<b>Change Order Total for #11.....</b>	<b>\$54,876.25</b>

Attached is the supporting documentation.

---

Original Contract Price .....	\$4,738,515.00
Net Change by Previous Change Order(s) No.1 through No.10.....	\$ 473,656.14
Contract Price prior to this Change Order .....	\$5,212,171.14
Contract Price will be (increased) ( <del>unchanged</del> ) by Change Order No.11.....	\$ <b>54,876.25</b>
The new Contract Price including this Change Order will be .....	\$5,267,047.39

The Contract Time will be increased by this Change Order (n/a) calendar days. Therefore, the Substantial Completion Date will be (n/a), and Final Completion Date will be (n/a).

---

**[Signature Page to Follow]**

Approved:


Approved:

By: **Larry Brooks**  
Digitally signed by Larry Brooks  
 DN: c=US, e=L.Brooks@BanlinConstruction.com,  
 o=Banlin Construction LLC, CN=Larry Brooks  
 Date: 2022.07.25 12:19:22-0700  
 Larry Brooks, President (date)  
 Banlin Construction, LLC

By:  7/25/2022  
 Lori Kellow, Project Architect (date)  
 Ankrom Moisan Architects

Approved:

Approved:

By:  7/26/2022  
 Sarah Jacobson, Interim Director (date)  
 Clack. Cty. Health Centers

By: \_\_\_\_\_  
 Tootie Smith, Chair (date)  
 Board of County Commissioners

## Kelly, Steve

---

**From:** Kelly, Steve  
**Sent:** Thursday, July 21, 2022 4:34 PM  
**To:** 'Larry Brooks'  
**Cc:** 'Lori Kellow'; Mike Sliwinski; Scott Soukup; Jacobson, Sarah  
**Subject:** FW: COP's - Numbering Sequence - cost log/ APPROVED

**Importance:** High

Larry,

Please go ahead and move forward immediately on Change Order #11. See approval below. I will get the Cover Sheet done as quick as you get me the final cost on the "Stain Beams!"

**Steve Kelly**, Project Coordinator

(Pronouns: He/Him/His)

[Why pronouns matter](#)

Clackamas County Community Development Division  
2051 Kaen Road, Suite 245  
Oregon City, OR 97045

971 . 284 . 9949 (Work Cell)

[stevekel@clackamas.us](mailto:stevekel@clackamas.us)

**From:** Jacobson, Sarah <[SJacobson@clackamas.us](mailto:SJacobson@clackamas.us)>  
**Sent:** Thursday, July 21, 2022 4:29 PM  
**To:** Kelly, Steve <[SteveKel@clackamas.us](mailto:SteveKel@clackamas.us)>  
**Cc:** Cook, Rod <[rodcoo@clackamas.us](mailto:rodcoo@clackamas.us)>; Swanson, Denise <[DSwanson@clackamas.us](mailto:DSwanson@clackamas.us)>  
**Subject:** RE: COP's - Numbering Sequence - cost log

**Approved!**

**From:** Kelly, Steve <[SteveKel@clackamas.us](mailto:SteveKel@clackamas.us)>  
**Sent:** Thursday, July 21, 2022 3:20 PM  
**To:** Jacobson, Sarah <[SJacobson@clackamas.us](mailto:SJacobson@clackamas.us)>  
**Cc:** Cook, Rod <[rodcoo@clackamas.us](mailto:rodcoo@clackamas.us)>; Swanson, Denise <[DSwanson@clackamas.us](mailto:DSwanson@clackamas.us)>  
**Subject:** FW: COP's - Numbering Sequence - cost log  
**Importance:** High

Sarah,

Here is the final Change Order (#11) List of items from Banlin Construction, LLC for the Sandy Health Center Project.

The new items add up to \$52,557.53. Yet there is one that is estimated to Stain Beams – Lobby Area, that will be around \$2,000 dollars+/- So, the figure is more like \$54,000-\$55,000.



# Request for Information

Project: **Sandy Health Center**

RFI No.: 079 Subject: Ramp Footing Storm

**Submitted BY:**

Contact Name Mike Sliwinski  
Company Name Banlin Construction  
Address 320 W. Columbia Dr., Kennewick, WA 99336  
Phone 360.852.1949

Date Submitted: May 18, 2022  
Respond by Date: ASAP  
Cost Estimate: Waiting for Clarification  
Time Estimate: Pending Clarification

Potential change in Contract Cost  TBD  No  
Potential change in Contract Time  TBD  No

Spec Section No.: \_\_\_\_\_ Drawing/ Detail Reference: \_\_\_\_\_ RFI#009

**Information Requested:**  
We installed the storm line along Pleasant st per Rfi #009 sheet C3.0 at 1013.39 IE, Sheet S2.01 included in the RFI response indicates the top of footing for the ramp retaining wall is at 1013. This storm line is 6" ductile iron. There is no space between the wall footing to rerout this line as the footings are 3'9" wide. Are we to have this storm line inside the footing? See attached markup.

**PROPOSED SOLUTION:** N/A

Referenced Data Attached:  Drawings  Product Data  Samples  Tests  Reports  
 Other: \_\_\_\_\_

Contractor: Banlin Date: Wednesday, May 18, 2022  
Signed by: Mike Sliwinski

**A/E's REVIEW AND RESPONSE**

Clarification Only  Attachments  
 Additional Information Required  Other

**A/E Responses**

Please see notes on the following page. Please keep the storm line at least 4" above the footing for the long run of ramp footing. Please step the footing down about halfway per detail 9/S401 so the piping is still above the footing. It looks like there should still be enough space to keep the ramp walls at 4'-0" tall maximum + the 6" for the curb.

Architect/ Engineer: Scott Soukup  
Signed by: Scott Soukup Date: 5/18/2022



**Ankrum Moisan**  
 20 NORTHWEST BANK, SUITE 200  
 PORTLAND, OR 97209  
 503.475.0144

**AA1 ENGINEERING**  
 1500 NE 10TH AVE, SUITE 200  
 PORTLAND, OR 97232  
 503.251.1000

1514 HOWARD STREET  
 SAN FRANCISCO, CA 94103  
 415.224.7000

1000 BROADWAY, SUITE 1000  
 NEW YORK, NY 10018  
 212.691.1000

**SANDY HEALTH CENTER**  
 3940 PLEASANT  
 SANDY, OR 97055  
 CLATSOP COUNTY

**FOUNDATION PLAN**

**ISSUE FOR CONSTRUCTION**

DATE: 07.02.2021  
 PROJECT NUMBER: 192530

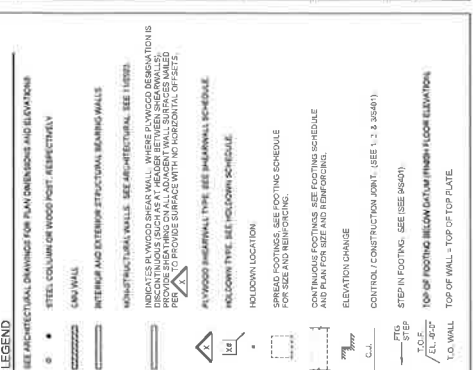
**\$2.01**

**FOUNDATION KEYNOTES**

1. 6" x 8" ON GRADE W/ #6 @ 16" O.C. IN WALL TYPE, U.N.G. SEE 1, 2, AND 36407 FOR DETAILS
2. 2x8 @ 24" O.C. WOOD STUD WALLS AT EXTERIOR TYP. U.N.G. ALONG STUDS DIRECTLY BELOW TRUSSES TYP.
3. 2x8 @ 24" O.C. W/ 1" x 1" WOOD BRACING (APPLIED DIRECTLY TO METALS) AT EXTERIOR TYP. U.N.G. ALONG STUDS DIRECTLY BELOW TRUSSES TYP. SEE GENERAL NOTES AND SHEAR WALL SCHEDULE FOR ADDITIONAL DETAILS
4. 2x8 @ 24" O.C. W/ 1" x 1" WOOD BRACING (APPLIED DIRECTLY TO METALS) AT EXTERIOR TYP. U.N.G. ALONG STUDS DIRECTLY BELOW TRUSSES TYP. SEE GENERAL NOTES AND SHEAR WALL SCHEDULE FOR ADDITIONAL DETAILS
5. 5/8" POST UNDER GORGER TRUSS, AND HP# AND AS SHOWN, AT 30" ON BAY BELOW OTHER TRIMMING.
6. #5 @ 12" O.C. U.N.G.
7. #5 @ 12" O.C. AT LOBBY TRUSSES. SEE 302.
8. #4 @ 24" TYP. AT LOBBY TRUSSES. (NO AT ALL HEADERS)
9. #4 @ 24" TYP. AT LOBBY TRUSSES. (NO AT ALL HEADERS)
10. LEAVE OUT STEEL C-CHANNELS FOR PLUMB (H/IT) INSTALLATION. CONTINUE REBAR THROUGH OVERLAP.
11. (2) #4 @ 24" AT OUTSIDE CORNERS FOR CRACK CONTROL TYP.
12. (2) #4 @ 24" AT OUTSIDE CORNERS FOR CRACK CONTROL TYP.
13. SEE 7607 AT DOMESTIC WATER SUPPLY.
14. EXTENT OF #6 AT TOP OF WALL, BOTTOM OF WALL AT TOP OF SLAB.
15. #5 @ 12" O.C. U.N.G.
16. #5 @ 12" O.C. U.N.G.
17. #5 @ 12" O.C. U.N.G.
18. #5 @ 12" O.C. U.N.G.
19. #5 @ 12" O.C. U.N.G.
20. #5 @ 12" O.C. U.N.G.
21. #5 @ 12" O.C. U.N.G.
22. #5 @ 12" O.C. U.N.G.
23. #5 @ 12" O.C. U.N.G.
24. #5 @ 12" O.C. U.N.G.
25. #5 @ 12" O.C. U.N.G.
26. #5 @ 12" O.C. U.N.G.
27. #5 @ 12" O.C. U.N.G.
28. #5 @ 12" O.C. U.N.G.
29. #5 @ 12" O.C. U.N.G.
30. #5 @ 12" O.C. U.N.G.
31. #5 @ 12" O.C. U.N.G.
32. #5 @ 12" O.C. U.N.G.
33. #5 @ 12" O.C. U.N.G.
34. #5 @ 12" O.C. U.N.G.
35. #5 @ 12" O.C. U.N.G.
36. #5 @ 12" O.C. U.N.G.
37. #5 @ 12" O.C. U.N.G.
38. #5 @ 12" O.C. U.N.G.
39. #5 @ 12" O.C. U.N.G.
40. #5 @ 12" O.C. U.N.G.
41. #5 @ 12" O.C. U.N.G.
42. #5 @ 12" O.C. U.N.G.
43. #5 @ 12" O.C. U.N.G.
44. #5 @ 12" O.C. U.N.G.
45. #5 @ 12" O.C. U.N.G.
46. #5 @ 12" O.C. U.N.G.
47. #5 @ 12" O.C. U.N.G.
48. #5 @ 12" O.C. U.N.G.
49. #5 @ 12" O.C. U.N.G.
50. #5 @ 12" O.C. U.N.G.
51. #5 @ 12" O.C. U.N.G.
52. #5 @ 12" O.C. U.N.G.
53. #5 @ 12" O.C. U.N.G.
54. #5 @ 12" O.C. U.N.G.
55. #5 @ 12" O.C. U.N.G.
56. #5 @ 12" O.C. U.N.G.
57. #5 @ 12" O.C. U.N.G.
58. #5 @ 12" O.C. U.N.G.
59. #5 @ 12" O.C. U.N.G.
60. #5 @ 12" O.C. U.N.G.
61. #5 @ 12" O.C. U.N.G.
62. #5 @ 12" O.C. U.N.G.
63. #5 @ 12" O.C. U.N.G.
64. #5 @ 12" O.C. U.N.G.
65. #5 @ 12" O.C. U.N.G.
66. #5 @ 12" O.C. U.N.G.
67. #5 @ 12" O.C. U.N.G.
68. #5 @ 12" O.C. U.N.G.
69. #5 @ 12" O.C. U.N.G.
70. #5 @ 12" O.C. U.N.G.
71. #5 @ 12" O.C. U.N.G.
72. #5 @ 12" O.C. U.N.G.
73. #5 @ 12" O.C. U.N.G.
74. #5 @ 12" O.C. U.N.G.
75. #5 @ 12" O.C. U.N.G.
76. #5 @ 12" O.C. U.N.G.
77. #5 @ 12" O.C. U.N.G.
78. #5 @ 12" O.C. U.N.G.
79. #5 @ 12" O.C. U.N.G.
80. #5 @ 12" O.C. U.N.G.
81. #5 @ 12" O.C. U.N.G.
82. #5 @ 12" O.C. U.N.G.
83. #5 @ 12" O.C. U.N.G.
84. #5 @ 12" O.C. U.N.G.
85. #5 @ 12" O.C. U.N.G.
86. #5 @ 12" O.C. U.N.G.
87. #5 @ 12" O.C. U.N.G.
88. #5 @ 12" O.C. U.N.G.
89. #5 @ 12" O.C. U.N.G.
90. #5 @ 12" O.C. U.N.G.
91. #5 @ 12" O.C. U.N.G.
92. #5 @ 12" O.C. U.N.G.
93. #5 @ 12" O.C. U.N.G.
94. #5 @ 12" O.C. U.N.G.
95. #5 @ 12" O.C. U.N.G.
96. #5 @ 12" O.C. U.N.G.
97. #5 @ 12" O.C. U.N.G.
98. #5 @ 12" O.C. U.N.G.
99. #5 @ 12" O.C. U.N.G.
100. #5 @ 12" O.C. U.N.G.

**FOUNDATION PLAN NOTES**

1. REFER TO STRUCTURAL GENERAL NOTES ON S201 & S010 FOR ADDITIONAL GENERAL NOTES AND SCHEDULES.
2. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
3. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
4. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
5. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
6. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
7. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
8. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
9. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
10. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
11. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
12. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
13. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
14. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
15. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
16. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
17. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
18. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
19. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
20. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
21. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
22. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
23. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
24. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
25. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
26. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
27. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
28. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
29. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
30. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
31. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
32. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
33. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
34. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
35. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
36. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
37. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
38. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
39. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
40. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
41. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
42. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
43. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
44. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
45. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
46. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
47. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
48. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
49. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
50. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
51. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
52. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
53. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
54. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
55. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
56. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
57. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
58. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
59. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
60. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
61. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
62. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
63. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
64. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
65. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
66. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
67. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
68. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
69. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
70. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
71. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
72. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
73. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
74. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
75. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
76. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
77. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
78. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
79. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
80. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
81. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
82. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
83. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
84. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
85. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
86. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
87. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
88. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
89. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
90. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
91. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
92. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
93. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
94. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
95. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
96. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
97. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
98. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
99. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.
100. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS.



**FOOTING SCHEDULE**

MARK	WIDTH	LENGTH	THICKNESS	CONCRETE	REINFORCEMENT	CAPACITY
A	24"	12'-0"	18"	CONCRETE	#4 @ 12" O.C.	100,000 LBS
B	24"	12'-0"	18"	CONCRETE	#4 @ 12" O.C.	100,000 LBS
C	24"	12'-0"	18"	CONCRETE	#4 @ 12" O.C.	100,000 LBS
D	24"	12'-0"	18"	CONCRETE	#4 @ 12" O.C.	100,000 LBS
E	24"	12'-0"	18"	CONCRETE	#4 @ 12" O.C.	100,000 LBS

**STEEL STUD HOLDOWN SCHEDULE**

MARK	HEIGHT	WIDTH	THICKNESS	REMARKS	CAPACITY
A	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
B	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
C	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
D	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
E	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS

**WOOD STUD HOLDOWN SCHEDULE**

MARK	HEIGHT	WIDTH	THICKNESS	REMARKS	CAPACITY
A	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
B	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
C	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
D	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
E	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS

**STEEL STUD HOLDOWN SCHEDULE**

MARK	HEIGHT	WIDTH	THICKNESS	REMARKS	CAPACITY
A	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
B	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
C	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
D	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
E	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS

**WOOD STUD HOLDOWN SCHEDULE**

MARK	HEIGHT	WIDTH	THICKNESS	REMARKS	CAPACITY
A	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
B	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
C	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
D	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
E	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS

**WOOD STUD HOLDOWN SCHEDULE**

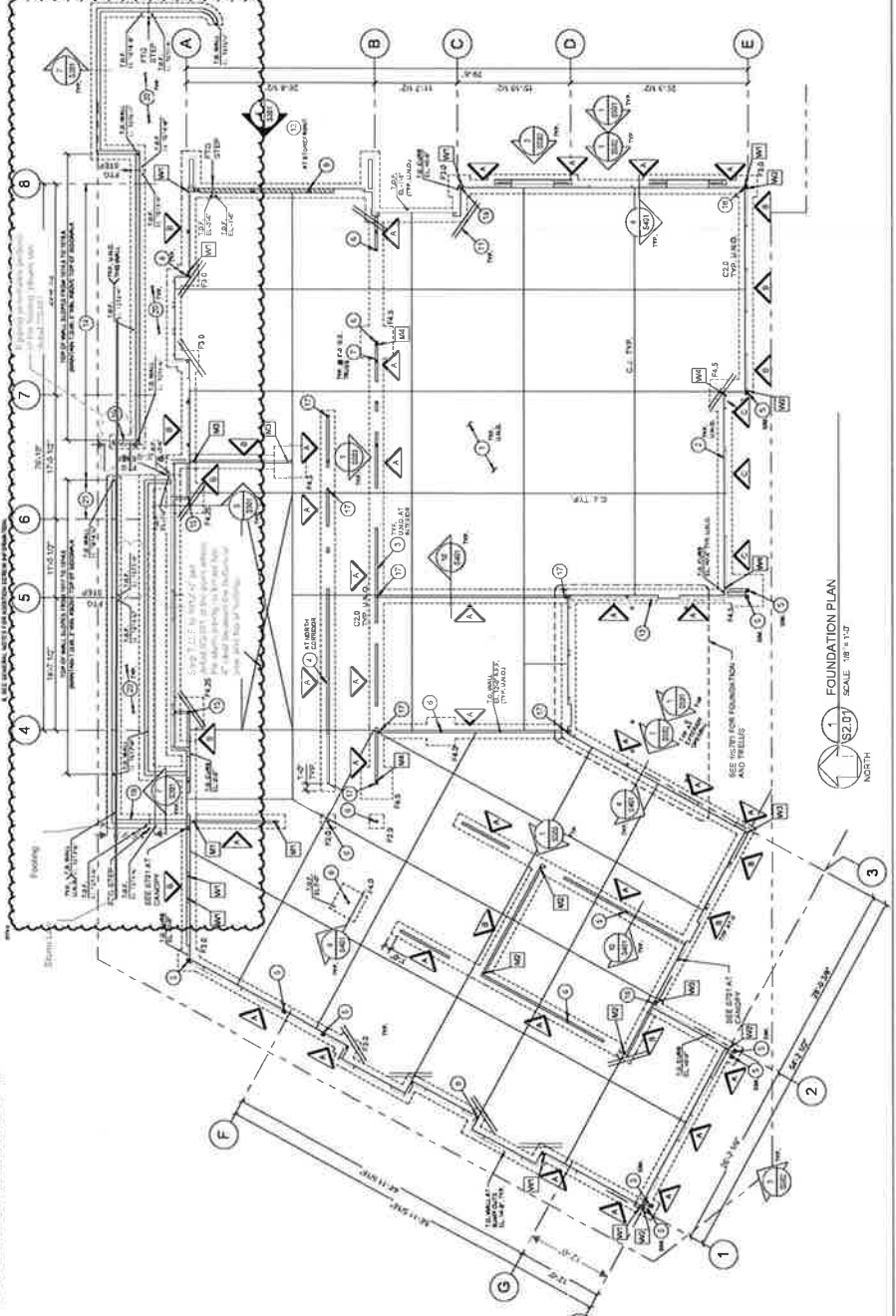
MARK	HEIGHT	WIDTH	THICKNESS	REMARKS	CAPACITY
A	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
B	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
C	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
D	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
E	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS

**WOOD STUD HOLDOWN SCHEDULE**

MARK	HEIGHT	WIDTH	THICKNESS	REMARKS	CAPACITY
A	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
B	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
C	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
D	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
E	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS

**WOOD STUD HOLDOWN SCHEDULE**

MARK	HEIGHT	WIDTH	THICKNESS	REMARKS	CAPACITY
A	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
B	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
C	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
D	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS
E	12'-0"	12'-0"	1/2"	12'-0" x 12'-0" x 1/2" W/ 1" x 1" WOOD BRACING	100,000 LBS



**LEGEND**

SEE ARCHITECTURAL DRAWINGS FOR PLAN DIMENSIONS AND ELEVATIONS

STEEL COLUMN ON WOOD POST, RESPECTIVELY

WOOD STUD

INTERIOR AND EXTERIOR STRUCTURAL BEARING WALLS

INDICATES WOOD SHEAR WALL, WHERE PLYWOOD BRACING IS REQUIRED. BRACING IS TO BE INSTALLED BETWEEN SHEAR WALLS. REFER TO PROJECT INFORMATION FOR WATERPROOFING REQUIREMENTS TO PROVIDE SURFACE WITH NO HORIZONTAL JOINTS.

PLYWOOD BRACING TYPE, SEE SHEAR WALL SCHEDULE

HOLDOWN TYPE, SEE HOLDOWN SCHEDULE

HOLDOWN LOCATION

SPREAD FOOTINGS, SEE FOOTING SCHEDULE FOR SIZE AND REINFORCING.

CONTRACTOR TO CORRELATE FOOTING STEP LOCATIONS WITH CIVIL SITE PLANS. ALL FOOTINGS SHALL HAVE A MINIMUM OF 1" OF SOIL COVER AT EXTERIOR GRADE.

ELEVATION CHANGE

CONTROL CONSTRUCTION JOINT, (SEE 1, 2, & 3640)

STEP IN FOOTING, (SEE 3640)

TOP OF FOOTING BELOW GRADE FINISH FLOOR ELEVATION

1.0. WALL - TOP OF TOP PLATE







**Ankrum Moisan**  
 ARCHITECTS  
 38 NORTHWEST DAVIS, SUITE 300  
 PORTLAND, OR 97209  
 503.251.4140

38 NORTHWEST DAVIS, SUITE 300  
 PORTLAND, OR 97209  
 503.251.4140  
 1501 11th Avenue SE  
 266.576.1000  
 1501 11th Avenue SE  
 266.576.1000  
 1501 11th Avenue SE  
 266.576.1000

**AAI ENGINEERING**  
 ARCHITECTS  
 1501 11th Avenue SE  
 266.576.1000

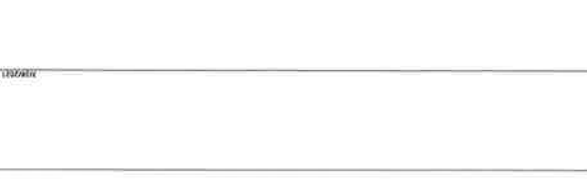
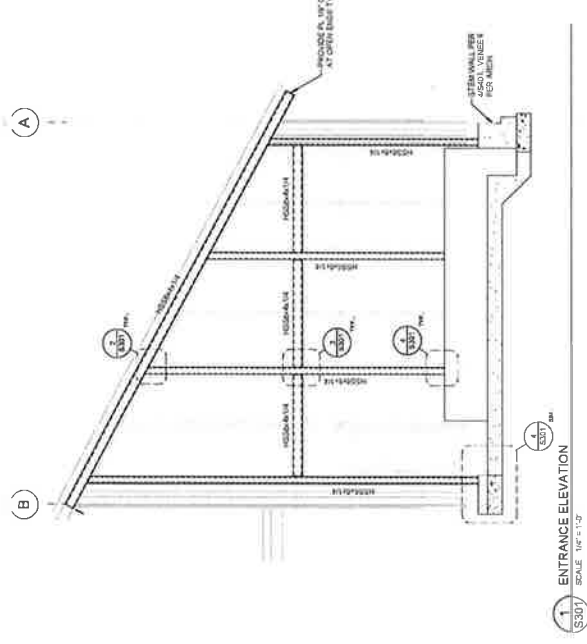
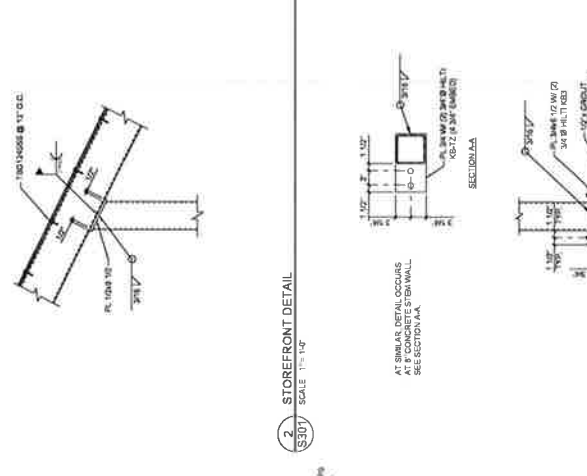
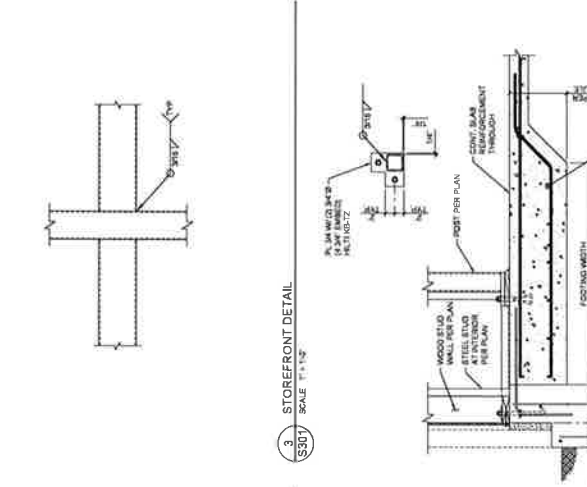
**SANDY HEALTH CENTER**  
 3940 PLEASANT  
 SANDY, OR 97055  
 CLATSOP COUNTY

**STRUCTURAL  
 ELEVATION**

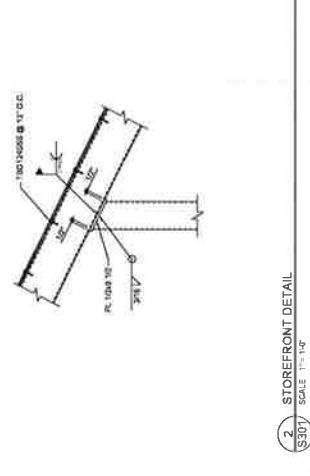
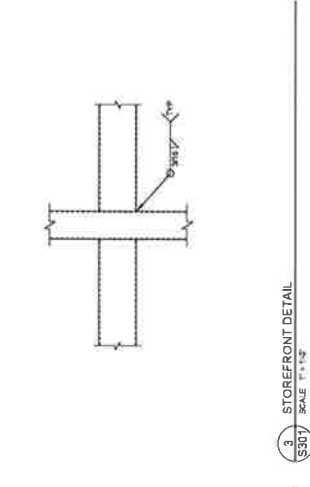
**ISSUE FOR  
 CONSTRUCTION**

DATE: 07.02.2021  
 PROJECT NUMBER: 195530

**S301**

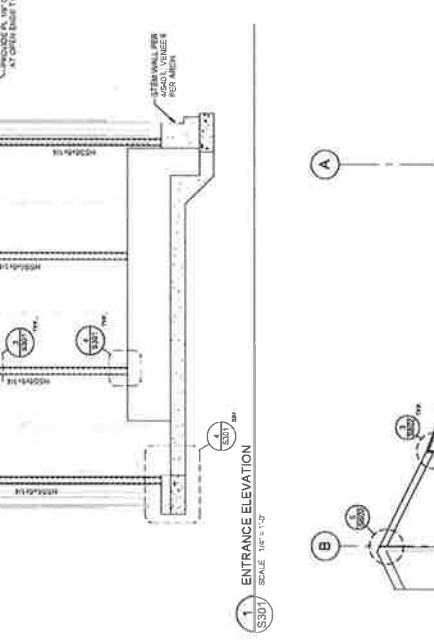
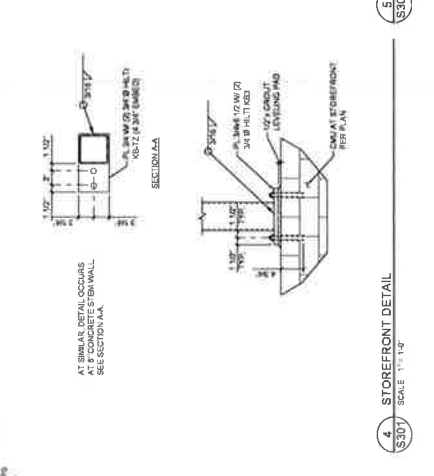
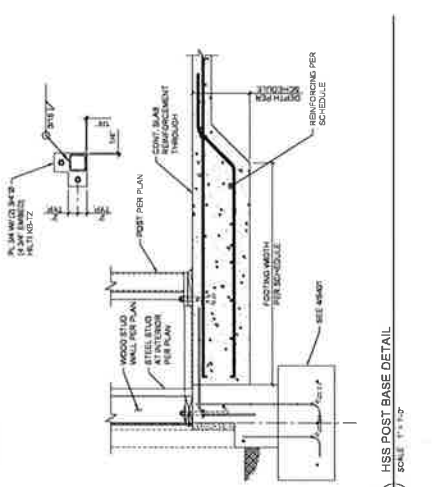


**1 ENTRANCE ELEVATION**  
 S301 SCALE 1/4" = 1'-0"



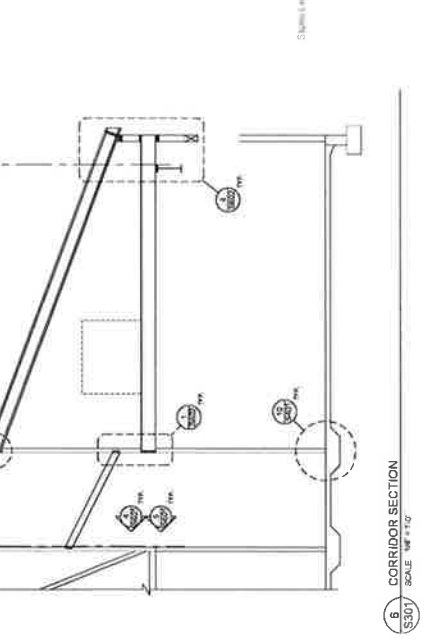
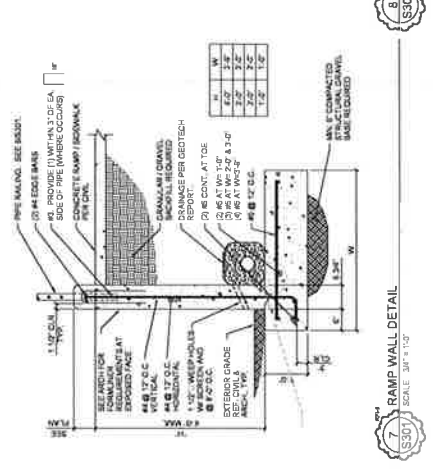
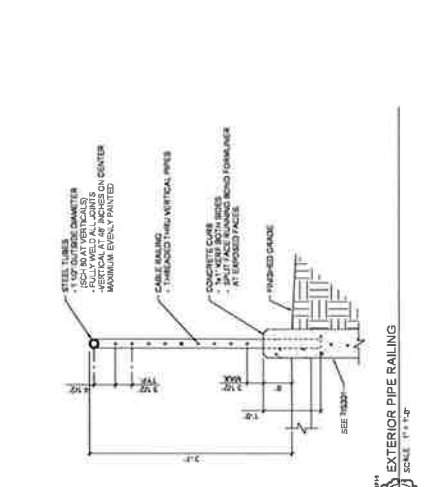
**2 STOREFRONT DETAIL**  
 S301 SCALE 1/4" = 1'-0"

**3 STOREFRONT DETAIL**  
 S301 SCALE 1/4" = 1'-0"



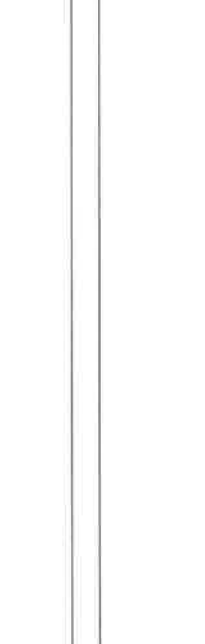
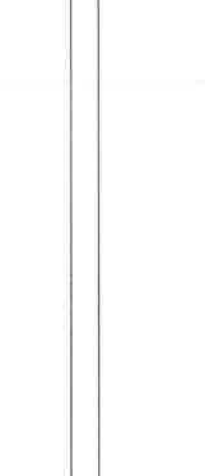
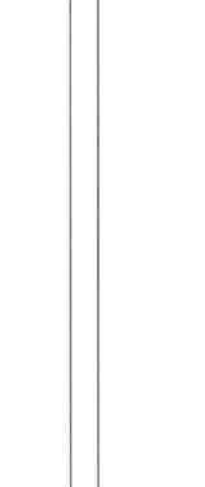
**4 STOREFRONT DETAIL**  
 S301 SCALE 1/4" = 1'-0"

**5 HSS POST BASE DETAIL**  
 S301 SCALE 1/4" = 1'-0"



**6 CORRIDOR SECTION**  
 S301 SCALE 1/4" = 1'-0"

**7 RAMP WALL DETAIL**  
 S301 SCALE 3/4" = 1'-0"



**8 EXTERIOR PIPE RAILING**  
 S301 SCALE 1/4" = 1'-0"

**9 EXTERIOR PIPE RAILING**  
 S301 SCALE 1/4" = 1'-0"



508 SE 1st Street  
 Battle Ground, WA 98604  
 (360) 687-4648

## Request for Change Order

To: Banlin Construction  
 320 W Columbia Drive  
 Kennewick, WA 99336  
 Project: Sandy Health Center

RFC No: 7  
 Date: 7/13/2022  
 Description: Supply and install 2 extra downspout boots/connections.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.  
 Upon approval the sum of \$2,986.79 will be added to the contract price.

This Request		\$2,986.79
<b>MATERIAL</b>		2,485.00
<b>TOTAL LABOR:</b>	Hours	Rate
\$253.29	1.5	\$125.00/man-hour
<b>OVERHEAD (10%)</b>		\$248.50

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Ek Plumbing, Inc.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Banlin Construction



1200 SE 282nd Avenue · Gresham, Oregon 97080 · CCB# 186472 · ESB# 10062

**CONTRACTOR CHANGE ORDER REQUEST SUMMARY**

PROJECT NAME: Sandy Health Clinic C.O. NO: 21011.11  
 PROJECT NO. 21011 GC REF: \_\_\_\_\_  
 CONTRACTOR: BANLIN Construction DATE: 6/6/2022

TITLE OF CHANGE ORDER: Rerouting Of 8" Storm Sewer At West Side Of Building

Item Description & Details	Quantity	Units	Unit Cost	Extension
<b>Equipment</b>				
58 Trackhoe	6.00	HR	\$ 55.00	\$ 330.00
Dump Truck	6.00	HR	\$ 120.00	\$ 720.00
Track Buggy	6.00	HR	\$ 65.00	\$ 390.00
Service Truck	2.00	HR	\$ 40.00	\$ 80.00
<b>Labor</b>				
Foreman	3.00	HR	\$ 65.00	\$ 195.00
Operator	6.00	HR	\$ 56.12	\$ 336.72
Laborer	13.00	HR	\$ 47.11	\$ 612.43
<b>Material</b>				
3/4" Aggregate	14.50	TON	\$ 25.00	\$ 362.50
Dirt Dump Fee	24.00	TCY	\$ 9.00	\$ 216.00
Total Direct Cost of Work			\$	3,242.65
Profit Margin @ <u>15.00%</u>			\$	486.40
Corporate Activity Tax (CAT)			\$	16.78
Total Request For Change Order			\$	<u>3,745.83</u>

Description / Comments:

This change order is for the Rerouting of the 8" Storm Sewer line along the Westside of the building due to the Storm Sewer line exposed and above the new sidewalk. N8 Excavation dug back on the storm line and rerouted the line behind the retaining wall due to the construction drawings placing the storm sewer line at the incorrect location.



**N8 Excavation**

1200 SE 282nd Ave · Gresham, OR 97080 · CCB# 186472 · ESB# 10062

**CONTRACTOR CHANGE ORDER REQUEST SUMMARY**

PROJECT NAME:	<u>Sandy Health</u>	C.O. NO:	<u>21011-010</u>
PROJECT NO.	<u>21011</u>	GC REF:	<u></u>
GENERAL CONTRACTOR:	<u>Balin Construction</u>	DATE:	<u>5/27/2022</u>
TITLE OF CHANGE ORDER: <u>Lowering Of Northside ADA Ramp Footings &amp; Storm Line Revisions</u>			

Task	Item Description & Details	Quantity	Units	Unit Cost	Extension
<b>1</b>	<b>Equipment (Excavator, Dump Truck &amp; Conveyor Truck)</b>				
1.1	Equipment	1.00	LS	\$ 6,890.00	\$ 6,890.00
<b>2</b>	<b>Labor (Operator &amp; Laborers)</b>				
2.1	Labor	1.00	LS	\$ 5,585.88	\$ 5,585.88
<b>3</b>	<b>Materials (Dirt, Rock &amp; Pipe Materials)</b>				
3.1	Materials	1.00	LS	\$ 3,377.00	\$ 3,377.00
<b>4</b>	<b>Credit</b>				
4.1	Credit For Excavation & Backfill Of Ramp Per Bid Scope	1.00	LS	\$ (3,781.53)	\$ (3,781.53)
Total Direct Cost of Work					\$ 12,071.35
Profit Margin @ <u>15.00%</u>					\$ 1,810.70
Corporate Activity Tax (CAT)					\$ 62.47
Total Request For Change Order					<u>\$ 13,944.52</u>

Description / Comments:

This change order request is for the lowering of the Northside ADA ramp footings due to intersecting with the Storm Sewer Line. Change order includes the additional excavation for the lowering of the footings, removal of the 8" Storm Sewer line, re-installation of storm sewer line and backfilling of ADA Ramp. Due to lowering of the footings N8 Excavation had to purchase special reducers for the Storm Sewer line to achieve correct slope. Change order also includes credit for excavation and backfill of ADA Ramp per base scope.



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 #: **30** DATE: **7/12/2022**

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

Reference	Design Document	RFI NO	BULLETIN NO	OTHER
	E4 Steel Shops	87		

Description: This price is to capture the added railing requested in RFI 87, and to fabricate and install the railing changes made in the steel shop drawings

Schedule Effect: Yes Calendar Day: 30

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 -	0	Hrs	\$ 56.51	\$ -				\$ -
									\$ -
	Subcontractors and Supplies								\$ -
GreenMtn	Fab and Install revised railing design at ADA Ramp	1	LS	\$ -			\$ 4,961.00		\$ 4,961.00
				\$ -			\$ -		\$ -
				\$ -			\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
<b>TOTALS</b>					\$ -	\$ -	\$ 4,961.00	\$ -	\$ 4,961.00

OH&P									\$ -
OH&P: Self Perform								10%	\$ -
OH&P: Subcontract								5%	\$ 248.05
<b>Sub Total:</b>									\$ 5,209.05
B&O TAX								0.000%	\$ -
INSURANCE								0.5%	\$ 26.05
BOND & INSURANCE								1.5%	\$ 78.14
<b>SUBTOTAL</b>									\$ 5,313.23
<b>TOTAL FOR CHANGE ORDER</b>									\$ 5,313.23

Approved by Owner Representative Sign Here:

## Larry Brooks

---

**Subject:** FW: Sandy Health Center - Ramp Handrails / Guardrails

**From:** Dustin Freund (dustindf@gmfabinc.com) <dustindf@gmfabinc.com>  
**Sent:** Tuesday, July 5, 2022 2:10 PM  
**To:** Mike Sliwinski <MikeS@banlinconstruction.com>; Larry Brooks <Lbrooks@banlinconstruction.com>  
**Subject:** RE: Sandy Health Center - Ramp Handrails / Guardrails

Mike/Larry,

To add the railing to match blue line below ~ **\$4,961**  
Let me know if you'd like to proceed.

I will need to come out and field measure ramp after its pour later this week as well.

Will be out of office 7/25 – 7/29. Please reach out to Wade @ [wadecg@gmfabinc.com](mailto:wadecg@gmfabinc.com) if you need assistance.

Dustin Freund  
Project Manager



**From:** Dustin Freund ([dustindf@gmfabinc.com](mailto:dustindf@gmfabinc.com))  
**Sent:** Thursday, June 30, 2022 1:58 PM  
**To:** Mike Sliwinski <[MikeS@banlinconstruction.com](mailto:MikeS@banlinconstruction.com)>; Larry Brooks <[Lbrooks@banlinconstruction.com](mailto:Lbrooks@banlinconstruction.com)>  
**Subject:** RE: Sandy Health Center - Ramp Handrails / Guardrails

No worries just making sure we're clear on what is intended

Will be out of office 7/25 – 7/29. Please reach out to Wade @ [wadecg@gmfabinc.com](mailto:wadecg@gmfabinc.com) if you need assistance.

Dustin Freund  
Project Manager



**From:** Scott Soukup <[scotts@ankrommoisan.com](mailto:scotts@ankrommoisan.com)>  
**Sent:** Wednesday, June 29, 2022 1:27 PM  
**To:** Larry Brooks <[Lbrooks@banlinconstruction.com](mailto:Lbrooks@banlinconstruction.com)>; Mike Sliwinski <[MikeS@banlinconstruction.com](mailto:MikeS@banlinconstruction.com)>  
**Cc:** Lori Kellow <[lorik@ankrommoisan.com](mailto:lorik@ankrommoisan.com)>  
**Subject:** Sandy Health Center - Ramp Handrails / Guardrails

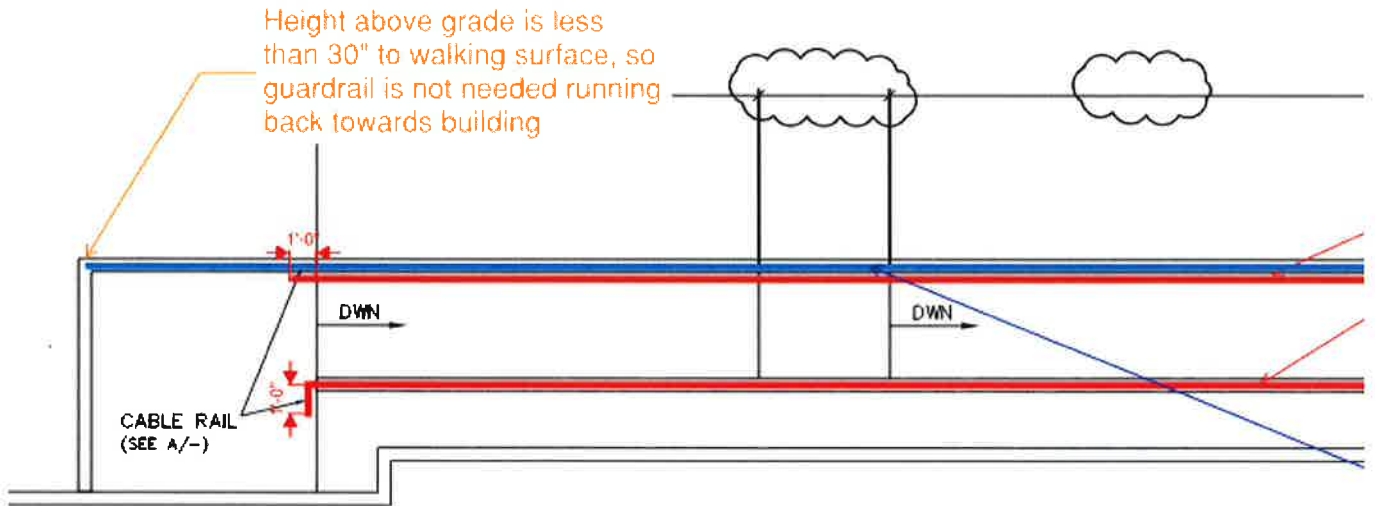
Hi Larry and Mike,

Per our conversation, here is what we need for the handrails and guardrails to meet code, in the image below. If the handrails would be a lot more expensive with the cables, we have the south handrails just be handrails with intermittent posts to support it and no cable. I think the easiest way to meet handrail and guardrail requirements for the north rails is use the detail that was added in the submittal response, with the handrails attached to the

guardrail. For the east ramp, if it's easier/more affordable to make the rails continuous along the landing, that will work. They just need to extend 1'-0" along the flat surface. Please let me know if you or the sub have any questions or clarifications.

If there's time for it, I think it would help if the subcontractor sends a drawing, just so we can confirm we're all on the same page, but I understand if it needs to be fabricated ASAP.

Thank you.



OF RAILS

N  
↑

EXTERIOR RA

(REF: A1.01, 1

**Scott Soukup**

ASSOCIATE, NCARB, CSI, CDT  
O +1 (503) 245-7100 | D +1 (503) 952-1536

Ankrom Moisan  
Architecture Interiors Planning Brand  
[ankrommoisan.com](http://ankrommoisan.com)

CONFIDENTIALITY STATEMENT: This message is intended only for the use of the person or office to whom it is addressed and may contain information that is privileged, confidential, or protected by law. The documents accompanying this message contain information belonging to Green Mountain Fabrication, Inc., which is confidential and/or legally privileged. All others are hereby notified that the receipt of this message does not waive any applicable privilege or exemption from disclosure and that any dissemination, distribution, or copying of this communication is prohibited.

CONFIDENTIALITY STATEMENT: This message is intended only for the use of the person or office to whom it is addressed and may contain information that is privileged, confidential, or protected by law. The documents accompanying this message contain information belonging to Green Mountain Fabrication, Inc., which is confidential and/or legally privileged. All others are hereby notified that the receipt of this message does not waive any applicable privilege or exemption from disclosure and that any dissemination, distribution, or copying of this communication is prohibited.



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. 98651  
PHONE: (360) 433-9314  
FAX: (360) 828-7513

**CONTRACTOR'S ESTIMATE FOR CHANGE**

**CHANGE PROPOSAL #:** 31      **DATE:** 7/14/2022

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

Reference	Design Document	RFI NO	BULLETIN NO	OTHER

Description: This price is to capture window coverings as requested by Owner

Schedule Effect: Yes      Calendar Day 30

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 -	0	Hrs	\$ 56.51	\$ -				\$ -
									\$ -
	<b>Subcontractors and Supplies</b>								\$ -
Cache	Chealsea Fabric Black Out	1	LS	\$ -			\$ 4,978.00		\$ 4,978.00
				\$ -			\$ -		\$ -
				\$ -			\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
<b>TOTALS</b>					\$ -	\$ -	\$ 4,978.00	\$ -	\$ 4,978.00

OH&P		\$ -
OH&P: Self Perform	10%	\$ -
OH&P: Subcontract	5%	\$ 248.90
<b>Sub Total:</b>		\$ 5,226.90
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 26.13
BOND & INSURANCE	1.5%	\$ 78.40
<b>SUBTOTAL</b>		\$ 5,331.44
<b>TOTAL FOR CHANGE ORDER</b>		\$ 5,331.44

Approved by Owner Representative Sign Here:



## Larry Brooks

---

**From:** Mike Sliwinski  
**Sent:** Thursday, July 14, 2022 1:03 PM  
**To:** Lori Kellow; Cindy Maclearn; Larry Brooks; Kelly, Steve  
**Cc:** Scott Soukup  
**Subject:** RE: Sandy Clinic - Mecho Black out options

Team

Below is pricing for the Chelsea fabric. Let me know how you would like to proceed.

Mike

Number using Chelsea pattern. Color TBD  
\$ 4,978.00

**Note: Chelsea pattern all have grey backing.**

Thanks  
terry

**Mike Sliwinski - Superintendent**

Direct: 360.852.1949 | Fax: 360.828.7513

[MikeS@BanlinConstruction.com](mailto:MikeS@BanlinConstruction.com)

700 N. Devine Rd Suite B

Vancouver, WA. 98661

[www.Banlinconstruction.com](http://www.Banlinconstruction.com)



*"Committed to Building Lifetime Customers"*

**From:** Lori Kellow <lorik@ankrommoisan.com>  
**Sent:** Thursday, July 14, 2022 12:16 PM  
**To:** Mike Sliwinski <MikeS@banlinconstruction.com>; Cindy Maclearn <cmaclearn@clackamas.us>; Larry Brooks <Lbrooks@banlinconstruction.com>; Kelly, Steve <SteveKel@clackamas.us>  
**Cc:** Scott Soukup <scotts@ankrommoisan.com>  
**Subject:** RE: Sandy Clinic - Mecho Black out options

It should cost somewhere between the basic and the equinox – a firm price would be best, but I think Cindy would like to get this order going soon.

**Lori Kellow**  
PRINCIPAL, AIA

O +1 (503) 245-7100 | D +1 (503) 977-5222

---

Ankrom Moisan  
Architecture Interiors Planning Brand  
[ankrommoisan.com](http://ankrommoisan.com)

**From:** Mike Sliwinski <[MikeS@banlinconstruction.com](mailto:MikeS@banlinconstruction.com)>

**Sent:** Thursday, July 14, 2022 12:09 PM

**To:** Lori Kellow <[lorik@ankrommoisan.com](mailto:lorik@ankrommoisan.com)>; Cindy Maclearn <[cmaclearn@clackamas.us](mailto:cmaclearn@clackamas.us)>; Larry Brooks <[Lbrooks@banlinconstruction.com](mailto:Lbrooks@banlinconstruction.com)>; Kelly, Steve <[SteveKel@clackamas.us](mailto:SteveKel@clackamas.us)>

**Cc:** Scott Soukup <[scotts@ankrommoisan.com](mailto:scotts@ankrommoisan.com)>

**Subject:** RE: Sandy Clinic - Mecho Black out options

Lori

Would you like us to get pricing for the Chelsea fabric?

**Mike Sliwinski - Superintendent**

Direct: 360.852.1949 | Fax: 360.828.7513

[MikeS@BanlinConstruction.com](mailto:MikeS@BanlinConstruction.com)

700 N. Devine Rd Suite B

Vancouver, WA. 98661

[www.Banlinconstruction.com](http://www.Banlinconstruction.com)



*"Committed to Building Lifetime Customers"*

**From:** Lori Kellow <[lorik@ankrommoisan.com](mailto:lorik@ankrommoisan.com)>

**Sent:** Thursday, July 14, 2022 11:58 AM

**To:** Cindy Maclearn <[cmaclearn@clackamas.us](mailto:cmaclearn@clackamas.us)>; Mike Sliwinski <[MikeS@banlinconstruction.com](mailto:MikeS@banlinconstruction.com)>; Larry Brooks <[Lbrooks@banlinconstruction.com](mailto:Lbrooks@banlinconstruction.com)>; Kelly, Steve <[SteveKel@clackamas.us](mailto:SteveKel@clackamas.us)>

**Cc:** Scott Soukup <[scotts@ankrommoisan.com](mailto:scotts@ankrommoisan.com)>

**Subject:** FW: Sandy Clinic - Mecho Black out options

See information below – we asked what the difference was between classic black-out and equinox shades. They're recommending the Chelsea 0250 – see reasoning.

**Lori Kellow**

PRINCIPAL, AIA

O +1 (503) 245-7100 | D +1 (503) 977-5222

---

Ankrom Moisan  
Architecture Interiors Planning Brand  
[ankrommoisan.com](http://ankrommoisan.com)

**From:** Andy Nacrelli <[Andy.Nacrelli@mechoshade.com](mailto:Andy.Nacrelli@mechoshade.com)>

**Sent:** Thursday, July 14, 2022 10:55 AM

**To:** Laura Serecin <[lauras@ankrommoisan.com](mailto:lauras@ankrommoisan.com)>

**Subject:** RE: Sandy Clinic - Mecho Black out options

Hi Laura,

Classic Blackout was our first blackout fabric. It maintains a low price point and performs well (seaming/tensioning). Equinox was introduced a few years later and quickly gained popularity because it is PVC free and more textured than Classic. Unfortunately, acrylic is petroleum based and the price for Equinox escalated. There are a few restrictions in terms of performance.

My favorite blackout option is Chelsea 0250 because the price point is only slightly higher than Classic Blackout, it is PVC free and performs well. It also has a graphite reverse side. When shades are adjusted to various heights, I find the impact on façade management to be reduced with graphite as opposed to white.

Please contact me if you wish to receive a few larger samples. There is a Mecho fabric box with 4.25" x 5.5" samples in the Ankrom Moisan interiors library.

**Andy Nacrelli**  
Field Sales Representative, Oregon, Montana, Idaho, Utah  
[andy.nacrelli@mechoshade.com](mailto:andy.nacrelli@mechoshade.com)

Meet Mecho®/7, the next generation of manual commercial shades.  
[Learn More About Mecho/7 Today!](#)

[Report Website Issues](#)

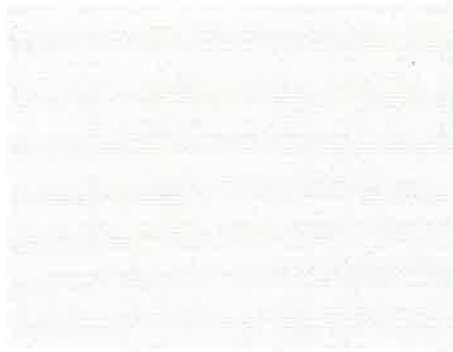
MechoSystems Headquarters  
42-03 35th Street | Long Island City, NY 11101-2301  
T: +1 (503) 743-3084 | F: +1 (866) 245-6922 | M: +1 (503) 910-2973  
[www.mechosystems.com](http://www.mechosystems.com)

---

**From:** Lori Kellow <[lorik@ankrommoisan.com](mailto:lorik@ankrommoisan.com)>  
**Sent:** Wednesday, July 13, 2022 4:30 PM  
**To:** Scott Soukup <[scotts@ankrommoisan.com](mailto:scotts@ankrommoisan.com)>; Laura Serecin <[lauras@ankrommoisan.com](mailto:lauras@ankrommoisan.com)>  
**Subject:** Sandy Clinic - Mecho Black out options

Laura – we are installing double shades in two offices for black – out options. We have two options – is there one preferred over the other. It will be installed on the inside with the regular shade we speced on the outside (closet to the glass)

Any guidance would be great for the style and color  
Thanks!



Winter · 0118



ORDER FREE SWATCHES

## Equinox Blackout 0100 Series

This PVC-free fabric is made with an opaque acrylic backin opacity at the window wall with a solid white exterior side. resistant.

### Series

- 0100 · Opaque

### Specifications

- Content: 60% Acrylic Coating and 40% Polyester
- Stocked: 126" wide
- Railroading Available: Yes
- Fire Classification: NFPA 701
- Disinfect with: Hydrogen Peroxide solution. See full disinfecting
- Mesh Weight: 14.75 oz/yd<sup>2</sup>
- Fabric Thickness: 0.021 in



White · 0701



ORDER FREE SWATCHES

## Classic Blackout 0700 Series

This series is composed of an opaque vinyl material ideal when used in window walls. The 0700 Series is flame retardant, fade resistant, and provides insulation.

### Series

- 0700 — Opaque

### Specifications

- Content: 73% Vinyl Coating and 27% Fiberglass
- Stocked: 72" wide
- Railroading Available: Yes
- Fire Classification: NFPA 701
- Disinfect with: Hydrogen Peroxide solution. See full disinfecting procedure.
- Mesh Weight: 12.50 oz/yd<sup>2</sup>
- Fabric Thickness: 0.013 in

### Lori Kellow

PRINCIPAL, AIA  
O +1 (503) 245-7100 | D +1 (503) 977-5222

— —  
Ankrom Moisan  
Architecture Interiors Planning Brand  
[ankrommoisan.com](http://ankrommoisan.com)

CONFIDENTIALITY NOTICE: This message (including any attachments) is intended for the sole use of the individual and entity to whom it is addressed. This message may contain information that is confidential and is protected by law. If you are not the intended recipient, you are hereby notified that any disclosure, copying, or distribution of this message is strictly prohibited. If you received this message in error, please immediately notify the sender by reply email and then delete the message. The views and/or opinions expressed above are mine and not necessarily those of my employer.  
Thank you



Tri-Cities  
 BANLIN CONSTRUCTION  
 320 COLUMBIA DRIVE  
 KENNEWICK, WA. 98336  
 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 #:** 32 **DATE:** 7/14/2022

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

Reference	Design Document	RFI NO	BULLETIN NO	OTHER

Descriptor: Add fencing enclosure and gate at outdoor equipment

Schedule Effect: Yes Calendar Day: 30

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 -	0	Hrs	\$ 56.51	\$ -				\$ -
									\$ -
	Subcontractors and Supplies								\$ -
<b>Gbuilds</b>	Furnish and install Fencing enclosure	1	LS	\$ -			\$ 7,700.00		\$ 7,700.00
				\$ -			\$ -		\$ -
				\$ -			\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
<b>TOTALS</b>					\$ -	\$ -	\$ 7,700.00	\$ -	\$ 7,700.00

<b>OH&amp;P</b>		\$ -
<b>OH&amp;P: Self Perform</b>	10%	\$ -
<b>OH&amp;P: Subcontract</b>	5%	\$ 385.00
<b>Sub Total:</b>		\$ 8,085.00
<b>B&amp;O TAX</b>	0.000%	\$ -
<b>INSURANCE</b>	0.5%	\$ 40.43
<b>BOND &amp; INSURANCE</b>	1.5%	\$ 121.28
<b>SUBTOTAL</b>		\$ 8,246.70
<b>TOTAL FOR CHANGE ORDER</b>		<b>\$ 8,246.70</b>

Approved by Owner Representative Sign Here:

7/20/22

GBuilds LLC

P.O. Box 676

Mt. Angel OR, 97362

(503) 964-3051

[Gavrielreutov@yahoo.com](mailto:Gavrielreutov@yahoo.com),

[Max.reutov1@gmail.com](mailto:Max.reutov1@gmail.com)

[Pattonreutov@gmail.com](mailto:Pattonreutov@gmail.com)

Banlin Construction:

We want to thank you for the opportunity to bid this project. After reviewing the architectural plans last dated 2/17/2022, our proposed bid amount total is \$7,700 for the Sandy Clinic *Phase Two* fence project located in Sandy, OR. We have broken down the pricing into three categories:

Labor: \$4,500

Equipment Rental: \$500

Materials: \$2,700

**Our scope of work includes only the following:**

The total amount includes installation of new *framing*

- Drill holes 18" deep
- Set 4x P.T. posts and incase with concrete
- Frame and install fence panels
- Frame one doorway
- Install wire mesh above fenced area

**Our scope of work includes only the following materials:**

- 4x4 P.T. Post
- 1x5 Doug Fir Picket
- 80 lb. bag concrete
- 2x4 KD frame material
- Door hardware
- Wire mesh



**Our terms and conditions are as follows:**

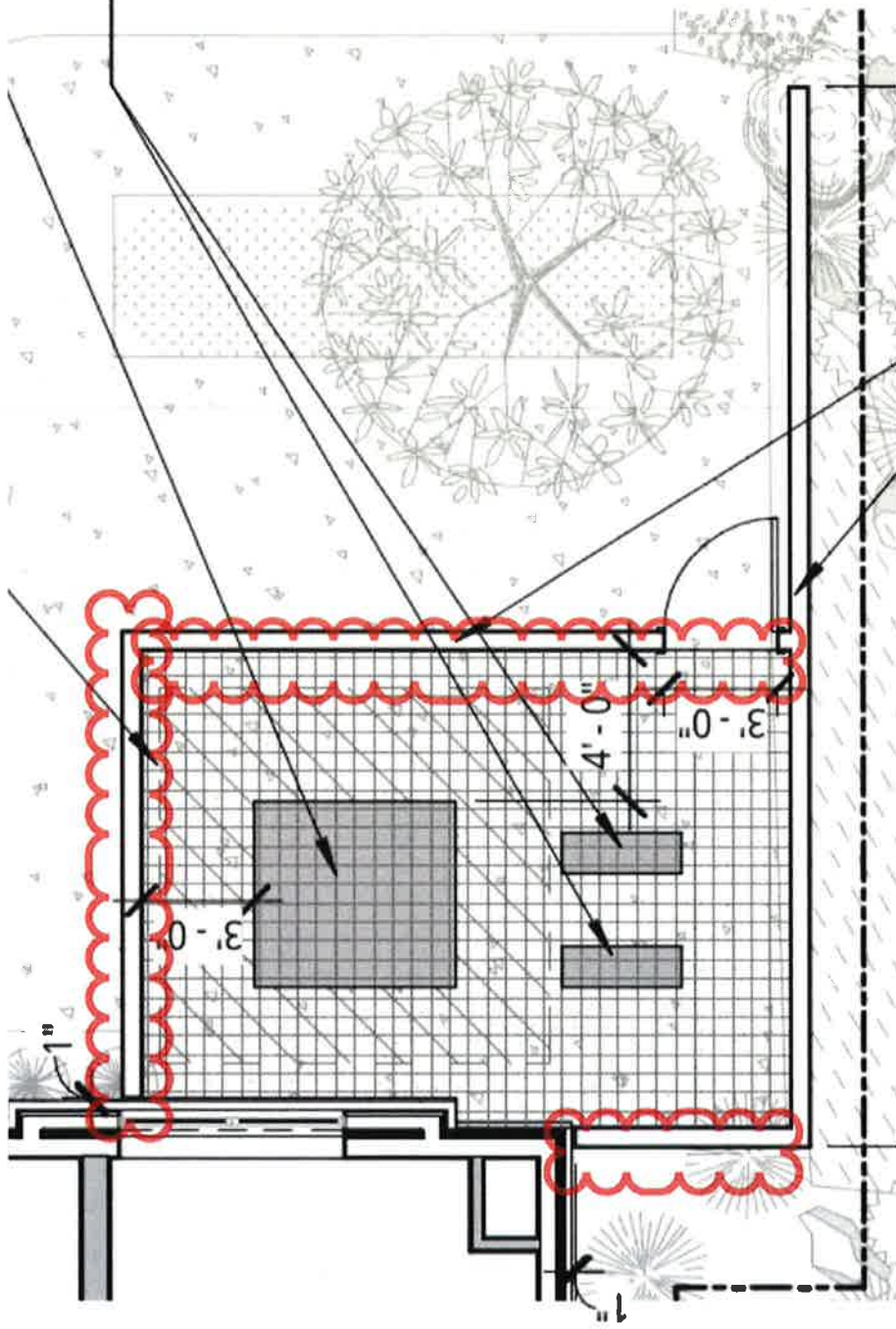
- If anything needs to be reviewed by a structural engineer, we are not responsible for any fees or inspections related to additional structural work.
- Our proposed bid does not include time or material for waterproofing during the rainy season.
- If we provide pricing for dimensional lumber, floor joist and trusses, our pricing for materials is only good for 5 days and may be subject to price change depending on the volatile market value.
- If we provide materials, we will invoice 100% when we begin ordering the materials.
- Our pricing does not include a garbage dumpster. Please provide a garbage dumpster on site when framing starts.
- Our pricing does not include temporary power. Please provide temporary power when our scope of work starts.
- If there is additional work that is not shown on the bid plans, we will provide a change order sheet for additional work, and it will have to be signed before we perform the work.
- If there are discrepancies on the blueprints regarding architectural and structural plans and we need an RFI, we will provide a change order sheet for our time and for different and additional work.
- If there any changes to the schedule after the General Contractor sends out an LOI to proceed with the contract and we have purchased the lumber, we will issue a restocking fee for returning the lumber.

**Exemptions/Limitations**

- We are not design builders, engineers, or architects. We are framing installers. We cannot make a field call where the designers, engineers or architects must make a call/decision that is unclear on the blueprints issued for the current job. We follow what is called out on the blueprint plans and we will proceed to install what is shown and called out.
- We are not concrete subcontractors. It is not our responsibility to locate where j-bolts and holdown bolts need to be set.
- We are not general contractors. We do not perform additional work outside of our scope of work. If the general contractor for the current project would like us to perform additional work outside of our scope, we will provide a change order sheet for our labor cost per hour. This will have to be signed before we perform this work. One examples that is outside of our scope of work is researching alternates in specifications.
- If there are any exclusions from other subcontractors that interfere and align with our scope of work, those exclusions must be made known to us before our contract is signed. If we come upon an issue regarding another subcontractor's exclusion once contracts are signed and we are performing our scope of work, we will issue a change order to the subcontractor/general contractor for additional work not in our original contract.

FOR INFORMATION ONLY

# SPLIT SYSTEM A/C





**N8 Excavation**

1200 SE 282nd Ave · Gresham, OR 97080 · CCB# 186472 · ESB# 10062

**CONTRACTOR CHANGE ORDER REQUEST SUMMARY**

PROJECT NAME: Sandy Health C.O. NO: 21011-009  
 PROJECT NO. 21011 GC REF: \_\_\_\_\_  
 GENERAL CONTRACTOR: Balin Construction DATE: 5/17/2022

TITLE OF CHANGE ORDER: Larger Vault & FDC Line Changes  
Work Week of 5/8/2022 - 5/21/2022

Task	Item Description & Details	Quantity	Units	Unit Cost	Extension
<b>1</b>	<b>Vault Price Increase</b>				
1.1	Vault Upgrade (Old Castle)	1.00	LS	\$ 2,448.51	\$ 2,448.51
<b>2</b>	<b>Additional Piping Materials</b>				
2.1	Additional Materials (Consolidated)	1.00	LS	\$ 1,766.55	\$ 1,766.55
<b>3</b>	<b>Additional Excavation &amp; Backfill</b>				
3.1	Additional Haul Off Material (N8)	24.00	TCY	\$ 6.00	\$ 144.00
3.2	Trucking (N8)	8.00	HR	\$ 120.00	\$ 960.00
3.3	Additional Back Fill (N8)	7.00	TON	\$ 22.50	\$ 157.50
Total Direct Cost of Work					\$ 5,476.56
Profit Margin @ <u>15.00%</u>					\$ 821.48
Corporate Activity Tax (CAT)					\$ 28.34
Total Request For Change Order					<u>\$ 6,326.39</u>

**Description / Comments:**

This change order request is for the vault change and additional piping to cover the relocation of the FDC. It includes two additional hauled off loads of dirt, trucking and a half of load of backfill.



Tri-Cities  
 BANLIN CONSTRUCTION  
 320 COLUMBIA DRIVE  
 KENNEWICK, WA. 98336  
 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 #: 36 DATE: 7/14/2022

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

Reference	Design Document	RFI NO	BULLETIN NO	OTHER

Description: Furnish and Install insta-hot device at Rx Sink, per Genoa Request

Schedule Effect: Yes Calendar Day: 30

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 -	0	Hrs	\$ 56.51	\$ -				\$ -
									\$ -
	Subcontractors and Supplies								\$ -
EK Plumbing	Insta Hot	1	LS	\$ -			\$ 422.27		\$ 422.27
Five Star	Power / Wiring			\$ -			\$ 964.36		\$ 964.36
				\$ -			\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
									\$ -
<b>TOTALS</b>					\$ -	\$ -	\$ 1,386.63	\$ -	\$ 1,386.63

OH&P		\$ -
OH&P: Self Perform	10%	\$ -
OH&P: Subcontract	5%	\$ 69.33
<b>Sub Total:</b>		\$ 1,455.96
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 7.28
BOND & INSURANCE	1.5%	\$ 21.84
<b>SUBTOTAL</b>		\$ 1,485.08
<b>TOTAL FOR CHANGE ORDER</b>		\$ 1,485.08

Approved by Owner Representative Sign Here:



508 SE 1st Street  
 Battle Ground, WA 98604  
 (360) 687-4648

## Request for Change Order

To: Banlin Construction  
 320 W Columbia Drive  
 Kennewick, WA 99336  
 Project: Sandy Health Center

RFC No: 6  
 Date: 5/20/2022  
 Description: Supply and install Chronomite 1- SR-20L/208 instant flow water heater at Pharmacy sink.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.  
 Upon approval the sum of \$422.27 will be added to the contract price.

This Request \$422.27

<b>MATERIAL</b>	226.61	
<b>TOTAL LABOR:</b>	Hours	Rate
\$173.00	1	\$125.00/man-hour
<b>OVERHEAD (10%)</b>	\$22.66	

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Ek Plumbing, Inc.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Banlin Construction

Ph. 503.324.0948  
Fax 503.324.0973

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

CCB  
#158231

### CHANGE ORDER REQUEST

**Project Name:** Sandy Health Center  
**Customer Name:** Banlin Construction  
**Attention:** Mike Sliwinski, Larry Brooks  
**Customer PO#:** 2021-003

**Date Submitted:** 05/17//2022  
**CO #:** 23  
**FSE Job #:** FS8789  
**Submitted by:** Tim Conway

**Scope of work:** **Pharmacy Insta Hot**  
Install electrical for under cabinet Insta Hot

---

<b>Labor summary</b>	<b>Hours</b>	<b>Rate</b>	<b>Extension</b>
Journeyman - Prevailing Wage	4.87 \$	125.50 \$	611.19
PM/Estimating	0.35 \$	75.00 \$	26.25
<b>Total labor amount</b>			<b>\$ 637.44</b>

<b>Material &amp; Equipment Summary</b>			
Material		\$	267.33
Small Tools		\$	5.35
Disposables		\$	8.02
Material & Equipment Markup	15%	\$	42.10
<b>Total material amount</b>			<b>\$ 322.80</b>

<b>CAT Recovery</b>			
Corporate Activity Tax		\$	4.13

---

**Total Change Request \$ 964.36**

Price valid for 15 days from Date listed above.

An authorized Customer signature and date below will be considered acceptance of the above change. Five Star Electric, Inc. will not proceed with any work on this change until we have received a fully executed Contract Modification, pursuant to the terms and conditions of any Master Agreements, Contracts, or Subcontracts issued by Customer specific to this Project.

Customer Name: \_\_\_\_\_  
Authorized Signature: \_\_\_\_\_  
Date Signed: \_\_\_\_\_



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 #: **34**

DATE: **7/14/2022**

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

Reference	Design Document	RFI NO	BULLETIN NO	OTHER

Description: **Add 9-wood suspended Ceiling at ceiling unit**

Schedule Effect: Yes Calendar Day: 30

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 -	0	Hrs	\$ 56.51	\$ -				\$ -
									\$ -
	<b>Subcontractors and Supplies</b>								\$ -
<b>9 wood</b>	Furnish 9 wood system	1	LS	\$ -		\$ 3,065.00	\$ -		\$ 3,065.00
<b>Alliance</b>	Install suspended system and 9-wood package	1	LS	\$ -			\$ 1,350.00		\$ 1,350.00
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
<b>TOTALS</b>					\$ -	\$ 3,065.00	\$ 1,350.00	\$ -	\$ 4,415.00

OH&P									\$ -
OH&P: Self Perform								10%	\$ -
OH&P: Subcontract								5%	\$ 220.75
<b>Sub Total:</b>									\$ 4,635.75
<b>B&amp;O TAX</b>								0.000%	\$ -
<b>INSURANCE</b>								0.5%	\$ 23.18
<b>BOND &amp; INSURANCE</b>								1.5%	\$ 69.54
<b>SUBTOTAL</b>									\$ 4,728.47
<b>TOTAL FOR CHANGE ORDER</b>									\$ 4,728.47

Approved by Owner Representative Sign Here:





DIVISION 9 ENGINEERED TO ORDER WOOD CEILINGS

# Fabrication Release Agreement #1



<b>Project:</b> 30568 Sandy Health Center	<b>Date:</b> 7/6/2022
<b>Project Mgr:</b> Leo Batenhorst	<b>Rep:</b> Jerald Schwarz
<b>Sold To Customer:</b> Banlin Construction, LLC	<b>Proposal # &amp; Date:</b> 30568.0.0, 06/24/2022
<b>Attention:</b> Mike Sliwinski	<b>Customer PO &amp; Date:</b> N/A

Layout	SKU	Description	Scope (Nominal)	Cost / Unit	Cost
1	1123-4	Cross Piece Grille	42 SF	\$54.65 / SF	\$2,295.30
<b>Approximate Freight Cost:</b>					\$770.00
<b>Subtotal:</b>					\$3,065.30
<b>This contract does not include tax. Sales and use taxes are the responsibility of the customer:</b>					N/A
<b>TOTAL:</b>					<u>\$3,065.30</u>

### Payment Terms

Percent Due	Invoice	Due Prior To	Amount
50%	First	Shipment	\$1,530.00
Balance	Second	Net 30	\$1,535.30

### Qualifications

- 1) A committed shipment date will be generated upon receipt of signed FRA.
- 2) This contract is an agreement to all the terms and conditions of sale and warranty above and within the pages that follow. Read them carefully and check all items and conditions of this acceptance, as shipment will be made in accordance with it.

### Project Exclusions

- 1) Furring, framing, standard acoustical ceiling suspension hardware; T-bar, wires, hangers, etc.
- 2) Fiberglass duct liner, Insulation, or other supplemental acoustic material
- 3) Perimeter cutting, fixture cut-outs, and/or other penetrations to be done in field by others unless noted otherwise
- 4) All attaching and installation (by others)
- 5) Veneer-face sequence matching
- 6) Mock-ups, owners stock, and/or attic stock
- 7) Local code / seismic engineering (by others)
- 8) Suspension Materials, Installation, Blocking, Shims, etc.
- 10) 9Wood 1 Year Warranty

  
 \_\_\_\_\_  
 Customer Approval (Signature)

7/8/2022  
 \_\_\_\_\_  
 Date



DIVISION 9 ENGINEERED-TO-ORDER WOOD CEILINGS

# Product Sheet

## 1) Product Layout: Cross Piece Grille

**Species:** PEFC Western Hemlock  
**Grain:** Mixed Grain on all Faces  
**Core:** Solid Wood  
**Members/Ft:** 4  
**Member Depth:** 2 1/4 "  
**Member Width:** 1 3/8 "  
**Member Profile:** Square  
**FireRating:** Class A Components and Fire-Retardant Coated Wood  
**TopCoat:** Standard Clear Interior Finish  
**Sheen:** Matte  
**Color:** Standard Walnut  
**Fabric:** None  
**Construction:** Certified Plywood Backers, Black, 1/2" x 1 1/4", 15/16" Grid

**SKU:** 1123-4  
**Style:** Cross Piece Grille  
**Attach:** Direct Screw  
**Application:** Ceiling  
**Site:** Interior

**Submittal Package:** Per 9Wood Fast>Track samples and product data submitted for record  
**Shop Drawings:** Per 9Wood Fast>Track shop drawings, submitted for record  
**Field Verified Layout Drawings:** None. Panels to be field cut on-site by installing contractor as required.  
**Certification:** 9Wood PEFC Chain of Custody # SCS-PEFC/COC-000667

**Crating Information:** Standard crating (contents optimized by 9Wood)  
**Shipped Loose Components:** Supplemental Certified Backers  
 Matching Low VOC Topcoat and Low VOC Color

## 1) Product Layout: Scope Table

Qty	Description	Label	Room	Net W	Nom W	Net L	Nom L	SF
6	Cross Piece Grille	1.6	Vestibule	1'-0 1/16"	1'	5'-11 1/4"	6'	36

## 1) Product Layout: Overage Scope

Qty	Description	Label	Room	Net W	Nom W	Net L	Nom L	SF
1	Cross Piece Grille	1.6	Vestibule	1'-0 1/16"	1'	5'-11 1/4"	6'	6

## 1 Acceptance, Conditions and Controlling Terms

The Seller's products, as described in the attached *Fabrication Release Agreement*, are sold on the terms and conditions stated herein. The Seller's offer to sell is expressly conditioned on the Buyer's acceptance of the Seller's terms and conditions in this Fabrication Release Agreement, unless otherwise agreed in writing. If this Agreement is not signed and returned, acceptance of any products by the Buyer shall be deemed acceptance of the terms and conditions of this Terms Agreement.

## 2 Price and Payment

Terms of payment are specifically stated according to amount due, time of invoice, and due date. All prices are quoted FOB (Free On Board) Factory-Springfield, Oregon. Prices do not include any applicable federal, state, or local taxes, including excise sales or use taxes. The Buyer understands that taxes will be added at the time of final invoicing. These taxes refer to any federal, state, or local taxes, including excise, sales, use taxes, fees or other charges imposed by any government authority. Buyer agrees to pay these taxes, fees or charges as noted on the final invoice, in addition to the prices invoiced. Or, in lieu of payment of these taxes, fees or charges, Buyer will provide Seller at the time the Agreement is signed and submitted an exemption certificate or other document acceptable to the authority charging the tax, fee or charge. Invoices are typically generated at the time of the Purchase Confirmation, and Transfer of Title. Payment(s) are typically required prior to shipping, and Net 30 days after Transfer of Title (on approved credit). In the event an invoiced payment is not received within the Net 30-day period, any unpaid balance shall incur a service charge at the monthly rate of 1½% calculated from the Due Date of the invoice to the date the Seller receives the payment. Service charges will be waived if payment is made within 30 days from the date from which Service Charges begin to accrue (30 days after the day the first notification was sent).

## 3 Security Interest

The Seller retains and the Buyer grants a security interest in the products being sold, including all additions or replacements of such products, until the Buyer has made payment in-full in accordance with the terms of this agreement. The Buyer shall cooperate with the Seller in executing appropriate security documents or (U.C.C.) Financing Statements as the Seller may consider necessary for the perfection of the security interest being granted by the Buyer.

## 4 Collection Actions

In the event an Invoice is not paid by the due date, the Seller will pursue progressively stronger collection actions that include courtesy telephone calls, reminder letters, and demand letters. If it is necessary to retain an attorney to collect any part of the amounts owed to the Seller through collection efforts or a lawsuit, the Buyer agrees to pay for those attorney fees and all other costs associated with collection process.

## 5 Change Orders or Termination

This Agreement may be changed or terminated by the Buyer only on the Seller's written consent. At the Seller's discretion, changed order costs may or may not reflect the original quoted unit prices. If all or part of the sale Agreement is terminated with the Seller's written consent, the Buyer shall pay termination charges based on expenses and costs incurred in the production of the products before the Seller's acceptance of the termination. The expenses and costs shall include, but not be limited to, adjustment in price(s) to reflect a reduction in the quantity ordered, expenses of disposing of materials on hand or on order, and any losses resulting from such disposition, including a reasonable profit. Any product shipped (delivered) prior to the Seller's consent to termination shall be paid for in full by the Buyer.

## 6 Delivery

The timely delivery of the product is dependent in part on the prompt exchange from the Buyer of all necessary and approved information to manufacture an order, including submittal samples, shop drawings, terms agreement and final scope. The Seller shall not be liable for any premium transportation or other costs or losses incurred by the Buyer as a result of the Seller's inability to deliver the product in accordance with the Buyer's requested delivery dates. The Seller's lead-time calculations are good faith estimates. The Seller shall not be liable for delays in delivery or for failure to perform as a result of causes beyond its control including fire, strikes, natural disasters, riot, war, delays in transportation, or the inability to obtain necessary labor, materials, or supplies. The Seller reserves the right to make deliveries in installments without the added costs for the Buyer to handle multiple shipments. Partial shipments shall be billed as made; payments, therefore, are subject to the terms noted in this agreement.

## 7 Risk of Loss

Sales are made FOB Springfield, Oregon. Freight is typically paid by the Seller and charged back to the buyer. Therefore, transportation is at the Buyer's expense and risk of loss passes to the Buyer at the point of shipment.

## 8 Inspection, Return, and Remedies

It is recommended that the Buyer shall inspect products immediately on receipt. Claims for any alleged defect in the Seller's performance under this Agreement, discovered on reasonable inspection, must be set forth in writing and received by the Seller within ten (10) days of the Buyer's receipt of the product. Installation of defective products shall constitute acceptance of such product unless agreed in writing by the Seller. Failure to make any claim within the ten (10) day period shall constitute a waiver of all claims and irrevocable acceptance of the product by the Buyer. If the Buyer rejects the goods or claims that the Seller has breached any of its obligations under this Agreement, whether warranty or otherwise, the Seller (at their option) may first request that samples, photographs or videos of the defective product be shipped to the Seller or their representative for inspection; the Seller and/or their representative shall have the right to make inspections of the possibly defective product. In the event the Seller breaches any of its obligations under this Agreement, whether warranty or otherwise, the sole and exclusive remedy of the Buyer is limited to replacement or repair of the subject products, at the Seller's option. In no event shall the Seller be liable for special, indirect, incidental, or consequential damages, whether in contract or tort. Any damages arising out of or connected with this Agreement or the manufacture, sale, delivery, or use of product shall not exceed the purchase price of the product.

## 9 Shop Drawings

9Wood has the full and complete capability to produce shop drawings and CAD plans for all of our ceiling and wall types. These drawings, both in hard copy and digital (CAD) formats are for the exclusive use of the owner (or his designee) and only for the project for which they were produced. They may be used to acquire architect or engineers approval, to orient the installer and help with field cutting and grid arrangement, and to help with cost estimation. They have not been produced under the direction of a certified architect or engineer and therefore the accuracy of any and all Shops that are produced by 9Wood, Inc. is not warranted. We strongly recommend that your architect, engineer and installer review and approve all Shops, and modify and document any and all changes that they feel are necessary. 9Wood will not be held liable for any costs that occur resulting from errors, omissions or changes of any Shops that we provide.

## 10 Atmospheric Requirements for Interior Woodwork

Ambient temperature of storage and installation sites must be kept between 60 and 80 degrees Fahrenheit, which must be at least ten degrees above local dew point to prevent condensation. Controlled humidity must be a minimum of 25% RH with a maximum of 55% RH. Products must be kept dry and free from standing water. Avoid rapid and extreme changes in humidity and temperature (such as an H.V.A.C. shutdown). Products must not be exposed to extreme radiant heat, ongoing rapid hot / cold air-cross flow, flame or magnified sunshine conditions.

## 11 Indemnity

The Buyer shall hold the Seller harmless against any expense or loss resulting from any claim of infringement of patents or trademarks arising from compliance with the customer's designs, specifications or instructions.

## 12 Venue

Lane County, Oregon, shall be the venue for any legal dispute regarding this order.

## 13 Entire Agreement

This contract contains the entire agreement of the parties and shall not be qualified or supplemented. No waiver or modification by the Seller of any terms or conditions of this Agreement shall be effective unless in writing and signed by the Seller. If any terms are determined by a court to be invalid, such terms shall not invalidate the remaining terms and conditions of this agreement. No rule of construction resolving ambiguities against a party drafting a document shall apply to the interpretation or construction.

## Larry Brooks

---

**Subject:** FW: Sandy Health Entry Grid

**From:** Brian Collins <brianc@alliancepartitions.com>  
**Sent:** Wednesday, July 20, 2022 5:20 PM  
**To:** Mike Sliwinski <MikeS@banlinconstruction.com>  
**Cc:** Larry Brooks <Lbrooks@banlinconstruction.com>  
**Subject:** FW: Sandy Health Entry Grid

Mike, see the ROM cost below. Let me know if you want this to be official. Please add our markup as well.

Brian Collins | **Project Manager**

**M:**360-605-3940 | **O:**360-360-4345

**E:** [brianc@alliancepartitions.com](mailto:brianc@alliancepartitions.com) | 

North | 18824 Smokey Point Blvd, Arlington WA 98223 | Suite 101

South | 10029 S Tacoma Way, Lakewood WA 98499 | Suite E11

Oregon | 4018 NE 112<sup>th</sup> Ave, Vancouver WA 98682 | Suite D6



**BBB Rating: A+**

As of 3/26/2021  
Click for Profile



**From:** Matthew Riley <[matt@elevatedacousticsllc.com](mailto:matt@elevatedacousticsllc.com)>  
**Sent:** Wednesday, July 20, 2022 3:22 PM  
**To:** Brian Collins <[brianc@alliancepartitions.com](mailto:brianc@alliancepartitions.com)>  
**Subject:** RE: Sandy Health Entry Grid



Brian,

For the labor and material to supply and install the suspension system only would be \$1,150.

Let me know if you want me to send a formal COR.

Thanks.

**Matthew Riley**  
**Project Manager**



253-514-0191 Cell

*Tacoma Office*  
10027 South Tacoma Way  
Suite G-6  
Lakewood, WA 98499

\*\*\* Check out our direct & preferred product line at <https://www.certainteed.com/commercial-ceilings/> \*\*\*



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) 433-8314  
 FAX: (360) 828-7513

**CONTRACTOR'S ESTIMATE FOR CHANGE**

**CHANGE PROPOSAL #:** 35 **DATE:** 7/22/2022

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

Reference	Design Document	RFI NO	BULLETIN NO	OTHER

Description: **Stain Columns per Owner request**

Schedule Effect: Yes Calendar Day: 30

Cost Code	Description	Quantity	Unit	Rate	Total Labor	Material Cost	Subcontract Proposal	Other Cost	Total
	Direct GC Field Costs	0	LS	\$ 87.26	\$ -				\$ -
	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 -	0	Hrs	\$ 56.51	\$ -				\$ -
									\$ -
	Subcontractors and Supplies								\$ -
Jm Painting	Labor and material	1	LS	\$ -			\$ 2,165.00		\$ 2,165.00
				\$ -					\$ -
				\$ -			\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
TOTALS					\$ -	\$ -	\$ 2,165.00	\$ -	\$ 2,165.00

OH&P		\$ -
OH&P: Self Perform	10%	\$ -
OH&P: Subcontract	5%	\$ 108.25
<b>Sub Total:</b>		\$ 2,273.25
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 11.37
BOND & INSURANCE	1.5%	\$ 34.10
<b>SUBTOTAL</b>		\$ 2,318.72
<b>TOTAL FOR CHANGE ORDER</b>		<b>\$ 2,318.72</b>

Approved by Owner Representative Sign Here:





JM PAINTING, LLC

5699 SE INTERNATIONAL WAY, SUITE B

MILWAUKIE, OREGON 97222

PHONE: 503.858.8250

### Change Order Breakdown

DATE: 7/22/2022

PAGE: 1

OF: 3

JOB NAME: Sandy Health Center

CHANGE REF/NO.: Wa #4

Item/Description	Finish System	Labor Rate	Mark-Up %	Total LR Mark Up	Total Reg LR ( Including Mark-Up)	Total LR Hours	Deduct	Total LR cost (Including Mark-up)
Stain Beams 7/8	Per Spec	\$63.50		\$0.00	\$63.50	16		\$1,016.00
Stain Beams 7/11	Per Spec	\$63.50		\$0.00	\$63.50	16		\$1,016.00
				\$0.00	\$0.00			\$0.00
				\$0.00	\$0.00			\$0.00
				\$0.00	\$0.00			\$0.00
				\$0.00	\$0.00			\$0.00
				\$0.00	\$0.00			\$0.00
				\$0.00	\$0.00			\$0.00

REGULAR HOURS TOTAL: \$2,032.00

Item/ Description	Finish System	Labor Rate	Mark-Up %	Total OT Mark-Up	Total OT ( Including Mark-Up)	Total OT Hours	Deductions	Total OT cost ( Including Mark-up)
stain Beams 7/8	Per Spec	\$25.700	15%	\$3.86	\$29.56	2		\$59.110
				\$0.00	\$0.000			\$0.000
				\$0.00	\$0.000			\$0.000
				\$0.00	\$0.000			\$0.000
				\$0.00	\$0.000			\$0.000
				\$0.00	\$0.000			\$0.000
				\$0.00	\$0.000			\$0.000

OVERTIME HOURS TOTAL: \$59.110

Equipment/ Other Description	Finish System	Price	Mark-up %	Total Markup	Total Price( including Mark-up)	Unit	Quantity	Deductions	TOTAL( Including Mark-up)
Stain	Per Spec	\$39.00	15%	5.85	44.85	Gal	1		\$44.85
Consumables	Per Spec	\$25.00	15.00%	3.75	28.75	Unit	1		\$28.75
				0.00	0.00				\$0.00
				0.00	0.00				\$0.00
				0.00	0.00				\$0.00
				0.00	0.00				\$0.00
				0.00	0.00				\$0.00

TOTAL EQUIPMENT/OTHER: \$73.60

**TOTAL( REGULAR/OVERTIME/EQUIPMENT/OTHER) :** \$2,164.71





5699 SE International Way, Suite B • Milwaukie, OR 97222  
 (503) 858-8250 V • (503) 303-5278 F • OR CCB 201348 • WA JMPIPL869LF

## WORK AUTHORIZATION

OWNER'S NAME OR CO. NAME Banlin Construction		JOB NAME Sandy Health Center - Sandy OR		JOB NO 21-416
BILLING ADDRESS 320 W. Columbia Dr.		STREET 39740 Pleasant St	JOB PHONE	
CITY Kennewick	STATE WA	CITY Sandy	STATE OR	
OFFICE PHONE 509-586-2000	ATTENTION TO	DIRECTIONS		

You are hereby authorized to perform the following specifically described work:

Staining and caulking of the beams.

**CHARGE FOR ABOVE WORK IS: \$** \_\_\_\_\_ T&M

PAYMENT WILL BE MADE AS FOLLOWS: \_\_\_\_\_

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED ABOVE.

Date \_\_\_\_\_ 20\_\_\_\_ Authorized Signature Mike Sliwinski 07-11-2022/11/2022  
(OWNER SIGNS HERE / PRINT NAME ALSO)

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS – COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, AT ABOVE STATED PRICE.

Authorized Signature Travis Schultz Date 07/04 20 22  
REPRESENTING JM PAINTING, LLC

**THIS IS WORK ORDER No. 4**

White – Office  
 Yellow – Contractor  
 Pink – Job Copy

Note: This Work Authorization becomes part of, and in conformance with, the existing contract when so noted.



5699 SE INTERNATIONAL WAY, SUITE B • MILWAUKIE, OR 97222  
 503-858-8250 V • 503-303-5278 F

**DAILY TIME AND MATERIALS SHEET**

SHEET \_\_\_\_ OF \_\_\_\_

Job Name: Sandy Health Center - Sandy OR JMP Job No: 21-416

Customer: Banlin Construction Date(s): \_\_\_\_\_

Contact or P.O. No.: \_\_\_\_\_ JMP W.A. No.: WA #4 Shift: Day  Swing  Midnight  Weekend

Date	Employee	LABOR								Office Use Total
		Reg. Time		Overtime/Premium		Subsistence		Travel		
		HR	Rate	HR	Rate	Day	Rate	MI	Rate	
7/8	Eleazar	8								
7/8	Benfil	8								
7/8	Eleazar			1						
7/8	Benfil			1						
7/11	Silvino	8								
7/11	Leopoldo	8								
Explanations - Labor									<b>LABOR TOTAL</b>	

EQUIPMENT				MATERIALS				
Description	Qty.	Rate	Total	Qty.	Size	Description	Unit Cost	Total
				1	gal	Stain		
				1	unit	Caulk		
<b>EQUIPMENT SUB TOTAL</b>								
<b>MARK UP</b>								
<b>EQUIPMENT TOTAL</b>								

DAILY DESCRIPTION OF WORK	MATERIAL SUB TOTAL
7/8 Stained and Caulked beams	<b>MARK UP</b>
7/11 Stained and Caulked beams	<b>MATERIAL TOTAL</b>
	<b>DAILY SUMMARY</b>
	<b>LABOR TOTAL</b>
	<b>EQUIPMENT TOTAL</b>
	<b>MATERIAL TOTAL</b>
	<b>COST SHEET TOTAL</b>
<b>AUTHORIZATION SIGNATURES</b>	<b>TOTAL TO DATE SUMMARY</b>
JMP Rep: <u>Sharron Shontridge</u>	<b>COST SHEET TOTAL</b>
Customer Rep: _____	<b>PREVIOUS TOTAL</b>
JMP Audit: _____	<b>TOTAL TO DATE</b>



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 #: **36**

DATE: **7/14/2022**

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

Reference	Design Document	RFI NO	BULLETIN NO	OTHER

Description: Furnish and install insta-hot device at Rx Sink, per Genoa Request

Schedule Effect: Yes Calendar Day: 30

Cost Code	Description	Quantity	Unit	Rate	Total Labor	Material Cost	Subcontract Proposal	Other Cost	Total
	Direct GC Field Costs	0	LS	\$ 87.26	\$ -				\$ -
	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 -	0	Hrs	\$ 56.51	\$ -				\$ -
									\$ -
	Subcontractors and Supplies								\$ -
EK Plumbing	Insta Hot	1	LS	\$ -			\$ 422.27		\$ 422.27
Five Star	Power / Wiring			\$ -			\$ 964.36		\$ 964.36
				\$ -			\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
									\$ -
<b>TOTALS</b>					\$ -	\$ -	\$ 1,386.63	\$ -	\$ 1,386.63

OH&P		\$ -
OH&P: Self Perform	10%	\$ -
OH&P: Subcontract	5%	\$ 69.33
<b>Sub Total:</b>		\$ 1,455.96
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 7.28
BOND & INSURANCE	1.5%	\$ 21.84
<b>SUBTOTAL</b>		\$ 1,485.08
<b>TOTAL FOR CHANGE ORDER</b>		\$ 1,485.08

Approved by Owner Representative Sign Here:



508 SE 1st Street  
 Battle Ground, WA 98604  
 (360) 687-4648

## Request for Change Order

To: Banlin Construction  
 320 W Columbia Drive  
 Kennewick, WA 99336  
 Project: Sandy Health Center

RFC No: 6  
 Date: 5/20/2022  
 Description: Supply and install Chromomite 1- SR-20L/208 instant flow water heater at Pharmacy sink.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.  
 Upon approval the sum of \$422.27 will be added to the contract price.

This Request \$422.27

<b>MATERIAL</b>		226.61	
<b>TOTAL LABOR:</b>	Hours		Rate
\$173.00	1		\$125.00/man-hour
<b>OVERHEAD (10%)</b>		\$22.66	

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Ek Plumbing, Inc.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Banlin Construction

Ph. 503.324.0948  
Fax 503.324.0973

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

CCB  
#158231

### CHANGE ORDER REQUEST

**Project Name:** Sandy Health Center  
**Customer Name:** Banlin Construction  
**Attention:** Mike Sliwinski, Larry Brooks  
**Customer PO#:** 2021-003

**Date Submitted:** 05/17//2022  
**CO #:** 23  
**FSE Job #:** FS8789  
**Submitted by:** Tim Conway

**Scope of work:** Pharmacy Insta Hot  
Install electrical for under cabinet Insta Hot

---

<b>Labor summary</b>	<b>Hours</b>	<b>Rate</b>	<b>Extension</b>
Journeyman - Prevailing Wage	4.87 \$	125.50 \$	611.19
PM/Estimating	0.35 \$	75.00 \$	26.25
<b>Total labor amount</b>			<b>\$ 637.44</b>

#### Material & Equipment Summary

Material		\$	267.33
Small Tools		\$	5.35
Disposables		\$	8.02
Material & Equipment Markup	15%	\$	42.10
<b>Total material amount</b>			<b>\$ 322.80</b>

#### CAT Recovery

Corporate Activity Tax		\$	4.13
------------------------	--	----	------

---

**Total Change Request \$ 964.36**

Price valid for 15 days from Date listed above.

An authorized Customer signature and date below will be considered acceptance of the above change. Five Star Electric, Inc. will not proceed with any work on this change until we have received a fully executed Contract Modification, pursuant to the terms and conditions of any Master Agreements, Contracts, or Subcontracts issued by Customer specific to this Project.

Customer Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

COVER SHEET

- New Agreement/Contract
- Amendment/Change/Extension to \_\_\_\_\_
- Other \_\_\_\_\_

Originating County Department: \_\_\_\_\_

Other party to contract/agreement: \_\_\_\_\_

Description:

After recording please return to: \_\_\_\_\_

- County Admin
- Procurement

If applicable, complete the following: \_\_\_\_\_

Board Agenda Date/Item Number: \_\_\_\_\_