

April 21, 2022

Board of County Commissioners
Clackamas County

Members of the Board:

Approval of Change Order Number 9 for various items such as; Facilities Management requirements and County preferences for exterior signage, HVAC and cabling clearance issue, additional Banlin expenses directly related to an extended project schedule, as well as product shipping delays 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. 9) 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 8/ Approved.....\$ 266,891.74 (5.6%) <u>Change Order Number 9, several items/ BCC Pending.....\$ 203,264.40 (4.3%)</u> New Banlin Const., LLC Contract Amount:.....\$5,208,671.14 (9.9%) 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 22, 2021 – June 10, 2022, Actual Construction Schedule.
Previous Board Action/ Review	Board approved Banlin Construction Change Order No. 8, March 31, 2022. Issues topic 4.19.22
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 Banlin Construction LLC (Banlin) Change Order Number 9 for the Sandy Health Center Project. This Change Order is for various items such as; City of Sandy requirements, Facilities Management requirements and County preferences for exterior signage, HVAC and cabling clearance issue, additional Banlin expenses directly related to an extended project schedule, as well as product shipping delays. Within Change Order Number 9, Banlin is requesting the Substantial Completion Date to be May 27, 2022, and the Final Completion Date to be Jun 10, 2022 for the new Sandy Health Center Project.

Change Order Number 9 is as follows:

- 1./CP#16 Replacement Flooring issue, Lead Vinyl Tile (LVT) changes for the building.....\$ 3,489.42
- 2./CP#17 Relocating Cable Tray and HVAC space clearance issues\$ 14,360.22

3./CP#18 Signage Packets (Owner's) direction. The Signage was not fully designed for bid...	\$ 18,988.32
4./CP#19 Deleted Item.....	\$ 0.00
5./CP#20 Design Change, from Bio-Swale, to Retaining Wall.....	\$ 5,301.81
6./CP#21 Emergency Generator Infrastructure, requested by Facilities Management.....	\$ 15,251.70
7./CP#22 A required switch of "Hardie" to "Metal Trim" at inner corners, detail change.....	\$ 4,051.70
8./CP#23 Banlin costs to extend – Superintendent & Facilities (Restroom, Office Trailer).....	\$ 26,383.83
9./CP#24 Mosaic Wall, Art work at the end of main Hallway.....	\$ 5,771.81
10./CP#25 Pleasant Street, req. City Standard, new sidewalk, curb, tree grates w/brick.....	\$ 86,791.13
11./CP#26 Misc. Framing Changes, blocking, clips as well as lobby truss infill.....	\$ 14,042.95
12./CP#27 Genoa Pharmacy added changes, after space was finished, slight updates.....	\$ 5,443.89
13./CP#28 City of Sandy req. new cap in separate location of sewer line. (may get credit).....	\$ 3,387.62
Change Order Total for #9.....	\$203,264.40

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 9 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: _____

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

CONTRACT AMOUNT: \$5,208,671.14 = \$203,264.40 + \$5,005,406.74

TYPE OF CONTRACT

Agency Service Contract

Memo of Understanding/Agreement

Construction Agreement /C.O.#9

Professional, Technical & Personal Services

Intergovernmental Agreement

Property/Rental/Lease

Interagency Services Agreement

One Off

DATE RANGE

Full Fiscal Year _____ - _____

4 or 5 Year _____ - _____

Upon Signature _____ - _____

Biennium _____ - _____

Other _____ - _____

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 does not require approval by County Counsel per established Counsel processing standards.

SIGNATURE OF DIVISION REPRESENTATIVE:

Date: _____

H3S Admin
Only

Date Received: _____

Date Signed: _____

Date Sent: _____

AGREEMENTS/CONTRACTS

New Agreement/Contract
X Amendment/Change Order Original Number 9

ORIGINATING COUNTY

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

PURCHASING FOR: Contracted Services

OTHER PARTY TO

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

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**

This Banlin Construction, LLC Change Order No. 9, is for several (13 new line items) that are needed to continually move the project along toward the completion of the construction project. This total change order is for \$203,264.40.

H3S CONTRACT NUMBER: 10157

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: **9**
 Contract Date: **6/3/2021**
 Change Order Date: **4/11/2022**
 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 13 items listed below:

1./CP#16 Replacenet Flooring issue, Lead Vinyl Tile (LVT) changes for the building.....	\$ 3,489.42
2./CP#17 Relocating Cable Tray and HVAC space clearance issues	\$ 14,360.22
3./CP#18 Signage Packets (Owner's) direction. The Signage was not fully designed for bid...	\$ 18,988.32
4./CP#19 Deleted Item.....	\$ 0.00
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12./CP#27 Genoa Pharmacy added changes, after space was finished, slight updates.....	\$ 5,443.89
<u>13./CP#28 City of Sandy req. new cap in separate location of sewer line. (may get credit)....</u>	<u>\$ 3,387.62</u>
Change Order Total for #9.....	\$203,264.40

Attached is the supporting documentation.

Original Contract Price	\$4,738,515.00
Net Change by Previous Change Order(s) No.1, 2, 3, 4, 5, 6, 7, & 8.....	\$ 266,891.74
Contract Price prior to this Change Order	\$5,005,406.74
Contract Price will be (increased) (unchanged) by Change Order No.9.....	\$ 203,264.40
The new Contract Price including this Change Order will be	\$5,208,671.14

The Contract Time extension is requested via Change Order #9 increasing the Substantial Completion Date to be (**May 27, 2022**), and Final Completion Date will be (**June 10, 2022**).

[Signature Page to Follow]

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: 2022.04.11 14:37:52-0700

Larry Brooks, President (date)
Banlin Construction, LLC

Approved:

By:  4/12/2022

Lori Kellow, Project Architect (date)
Ankrom Moisan Architects

Approved:

By:  4/12/22

Deborah Cockrell, 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. 99338
 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) 828-7613

CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: **16** DATE: **3/14/2021**

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

Reference	Design Document	RFI NO	BULLETIN NO	OTHER
		0		

Descriptor: **LVT changes due to discontinued product originally spec'd**

Schedule Effect: Yes No
 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	0	Hrs	\$ 45.00	\$ -				\$ -
	Safety	0	Hrs	\$ 56.00	\$ -				\$ -
	Carpenter -	0	Hrs	\$ 56.51	\$ -				\$ -
									\$ -
	Subcontractors and Supplies								\$ -
NW Flooring	LVT changes due to discontinued product originally spec'd	1	LS	\$ -			\$ 3,080.00		\$ 3,080.00
				\$ -			\$ -		\$ -
				\$ -			\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
									\$ -
TOTALS					\$ 170.00	\$ -	\$ 3,080.00	\$ -	\$ 3,250.00

OH&P		\$ -
OH&P: Self Perform	10%	\$ 17.00
OH&P: Subcontract	5%	\$ 154.00
Sub Total:		\$ 3,421.00
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 17.11
BOND & INSURANCE	1.5%	\$ 51.32
SUBTOTAL		\$ 3,489.42
TOTAL FOR CHANGE ORDER		\$ 3,489.42

Approved by Owner Representative Sign Here:

N|W|N|W Flooring Solutions

FS CLIENT-FOCUSED COMMERCIAL FLOORING
WWW.NWFLOORINGSOLUTIONS.COM

CHANGE ORDER REQUEST # 2

6101-B East 18th St.
Vancouver, WA 98661
360-253-9878 fax 360-253-9867

WA NWFLOFS876JD
OR CCB#199608
ID RCE-35322

REQUEST SUBMITTED TO:	Banlin Construction	Project Name:	Sandy Health Center
CONTACT:	Estimating	Project Location:	39740 Pleasant Street, Sandy, OR
STREET ADDRESS:	700 N Denine St, Ste B	Date of Plans:	04.22.2021
CITY, STATE, ZIP:	Vancouver, WA 98661	Architect:	Ankrom Moisan Architects, Inc
PHONE:	360-839-4944	NWFS Estimator:	Rudolf Cosovan
FAX:	360-828-7513		rudolf@nwflooringsolutions.com
Proposal:		NWFS Job #	2862

Scope:

Replace discontinued LVT with new specified LVT Bentley Moment BMMMT Organic 801985.

Material / Labor	Qty	Unit	Unit Price	Subtotal
Add				\$0.00
RFP-01 Bentley Moment BMMMT Organic 801985	3,053	sf	\$3.19	\$9,739.07
Freight	3,053	sf	\$0.20	\$610.60
				\$0.00
Credit				\$0.00
RFP-01 Bentley Elements - Grain Kgran0948 Color Malibu Broadv	-3,053	sf	\$2.64	-\$8,059.92
Freight	-3,053	sf	\$0.08	-\$244.24
				\$0.00

Markup - 10% \$1,034.97
TOTAL \$3,080.48

Response:

SPECIFIC EXCLUSIONS OR ADDITIONS TO THE TERMS OF THIS PROPOSAL:

Proposal Does Not Include any Floor Leveling or Sloping. Proposal includes minor prep. Additional will be charged at an hourly rate of \$60.90 per man hour.
Job supervisor to be on site to approve/sign off on all changes to original scope of work. Product protection from construction traffic and other trades is the responsibility of others.
Proposal does not include moving of furniture or equipment.

ALL MATERIAL IS BID AS SPECIFIED	AUTHORIZED SIGNATURE: Rudolf Cosovan
WORK TO BE COMPLETED BASED ON THE TERMS	Date: 12/2/21
AND CONDITIONS STATED IN THIS PROPOSAL	

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS AND IS SUBJECT TO NW FLOORING SOLUTIONS TERMS AND CONDITIONS.

AUTHORIZATION TO PROCEED

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED
YOU ARE AUTHORIZED TO DO THE WORK AS STATED IN THIS PROPOSAL

SIGNATURE: _____ Printed Name: _____ Title: _____ Date: _____

Kelly, Steve

From: Larry Brooks <Lbrooks@banlinconstruction.com>
Sent: Monday, March 14, 2022 1:29 PM
To: Kelly, Steve; Lori Kellow; Scott Soukup
Cc: Mike Sliwinski
Subject: COP #17 - HVAC and Cable revisions per RFI 59 and 60
Attachments: COP #17 - RFI 59 and 60.pdf

Warning: External email. Be cautious opening attachments and links.

Team

Attached, please find COP #17 for cost associated w/ HVAC and Cable revisions per RFI 59 and 60

Please email approval as soon as you can

Thank you

Larry Brooks – President of Oregon and SW Washington Operations

Direct: 360.839.4944 | Fax: 360.828.7513

LBrooks@BanlinConstruction.com

700 N. Devine Rd Suite B

Vancouver, WA. 98661

www.Banlinconstruction.com



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CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: **17** DATE: **3/14/2021**

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

Reference	Design Document	RFI NO	BULLETIN NO	OTHER
		59 and 60		

Description **RFI 59 - Rework VAV boxes due to clearance issues in Rm 138. Relocate cable tray Hallway 156 due to VAV relocation. RFI 60 - rework hvac due to clearance issues**

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	4	Hrs	\$ 85.00	\$ 340.00				\$ 340.00
	Superintendent	8	Hrs	\$ 65.00	\$ 520.00				\$ 520.00
	Project Engineer/QC	0	Hrs	\$ 45.00	\$ -				\$ -
	Document Control	16	Hrs	\$ 45.00	\$ 720.00				\$ 720.00
	Safety	0	Hrs	\$ 56.00	\$ -				\$ -
	Carpenter -	0	Hrs	\$ 56.51	\$ -				\$ -
									\$ -
	Subcontractors and Supplies								\$ -
Five Star	Cable Tray Relcation	1	LS	\$ -			\$ 1,403.00		\$ 1,403.00
Absolute	Relocate VAV's and Ductwork due to clearance issues	1	LS	\$ -			\$ 10,350.00		\$ 10,350.00
		1	LS	\$ -			\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
									\$ -
TOTALS					\$ 1,580.00	\$ -	\$ 11,753.00	\$ -	\$ 13,333.00

OH&P		\$ -
OH&P: Self Perform	10%	\$ 158.00
OH&P: Subcontract	5%	\$ 587.65
Sub Total:		\$ 14,078.65
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 70.39
BOND & INSURANCE	1.5%	\$ 211.18
SUBTOTAL		\$ 14,360.22
TOTAL FOR CHANGE ORDER		\$ 14,360.22

Approved by Owner Representative Sign Here:



Absolute Comfort

MECHANICAL, INC.

CHANGE ORDER REQUEST

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

Attn: Mike Sliwinski

Phone: 360-852-1949
 Fax: 360-828-7513
 Email: MikeS@BanlinConstruction.com

Date: 3/7/2022

Sandy Health Clinic

Job #: _____

GC RFI #: _____
 A-Absolute RFI #: _____
 A-Absolute CO #: 7

DESCRIPTION OF WORK:
 1) HVAC work per RFI 060
 2)
 3)
 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, gfep breaker, electrical, installation, DDC controls of any kind Painting of any kind, engineering of any kind, cad and shop drawing of any kind, roofing and roof sealing of any kind, framing levelers for curb of any kind

Sheet Metal Material, Round Pipe & Fittings, Insulation Misc Material	1	\$ 3,500.00	\$ 3,500.00
Two (2) Registers	1	\$ 400.00	\$ 400.00
			\$ -
			\$ -
			\$ -
Total Equipment-Material-Consumables			\$ 3,900.00
Sheet Metal Working Foremen (Standard Rate)	20	\$ 91.56	\$ 1,831.20
Sheet Metal Working Foremen (Overtime Rate)		\$ 122.30	\$ -
Sheet Metal Journeymen (Standard Rate)	20	\$ 85.06	\$ 1,701.20
Sheet Metal Journeymen (Overtime Rate)		\$ 112.56	\$ -
Sheet Metal Shop (Standard)	17	\$ 52.00	\$ 884.00
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)		\$ 95.00	\$ -
Service Tech (Overtime Rate)		\$ 124.50	\$ -
			\$ -
Deduct for Job Labor from original bid Sheet Metal Working Foremen	-4	\$ 91.56	\$ (366.24)
			\$ -
			\$ -
			\$ -
Total Labor Cost			\$ 4,050.16
			\$ -
			\$ -
			\$ -
			\$ -
Total Sub-Contractor Cost			\$ -
Equipment Rental	2	\$ 200.00	\$ 400.00
Equipment Rental Delivery & Pickup		\$ 175.00	\$ -
Company HVAC / Plumbing Van per Day	2	\$ 50.00	\$ 100.00
Dumpster/ Recycle 1% of Material	1	\$ 39.00	\$ 39.00
Small Tools 1.5 % of labor	1	\$ 60.75	\$ 60.75
Parking / Travel / Subsistence			\$ -
Pickup and Deliveries	1	\$ 45.00	\$ 45.00
Project Management	8	\$ 100.00	\$ 800.00
			\$ -
Total Indirect Cost			\$ 1,444.75
Sub Total of Change Order Cost			\$ 9,394.91
General Liability Insurance .017 % of Sub Total	1	\$ 159.71	\$ 159.71
Total Equip-Material Mark-up 10 %			\$ 390.00
Total Labor Mark-up 10 %			\$ 405.02
Subcontractor Mark-up 5%			\$ -
GRAND TOTAL ADD / DEDUCT PRICE WITH MARK-UP			\$ 10,350

Submitted By: Kevin Reeves (HVAC Project Manager) Date: 3/7/2022

Approved By: _____ Date: _____

Kelly, Steve

From: Larry Brooks <Lbrooks@banlinconstruction.com>
Sent: Monday, March 14, 2022 1:38 PM
To: Kelly, Steve; Lori Kellow; Scott Soukup
Cc: Mike Sliwinski
Subject: Revised COP #18 - Signage
Attachments: Rev1 - COP #18 -Add for interior and exterior signage.pdf

Warning: External email. Be cautious opening attachments and links.

Team

Attached is the revised COP #18 regarding the signage. I have put in a \$6,000 credit for the original monument sign allowance that we had on bid day.

Also attached with it is Architectural Metal Crafters original bid from back in May showing the \$6,000 allowance we used.

Thank you

Larry Brooks – President of Oregon and SW Washington Operations

Direct: 360.839.4944 | Fax: 360.828.7513

LBrooks@BanlinConstruction.com

700 N. Devine Rd Suite B

Vancouver, WA. 98661

www.Banlinconstruction.com



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CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: R1 -18 **DATE:** 3/14/2021

Project: Sandy Health Center

Job No: 2021-003

Contractor: BANLIN CONSTRUCTION

Reference	Design Document	RFI NO	BULLETIN NO	OTHER

Description: Add for Banlin to include Interior and Exterior Signage per Owners Direction. Revised to include the \$6000 credit from the bid day monument sign budget per Architectural Sheetmetals bid day proposal

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	8	Hrs	\$ 85.00	\$ 680.00				\$ 680.00
	Superintendent	0	Hrs	\$ 65.00	\$ -				\$ -
	Project Engineer/QC	0	Hrs	\$ 45.00	\$ -				\$ -
	Document Control	8	Hrs	\$ 45.00	\$ 360.00				\$ 360.00
	Safety	0	Hrs	\$ 56.00	\$ -				\$ -
	Carpenter -	0	Hrs	\$ 56.51	\$ -				\$ -
									\$ -
	Subcontractors and Supplies								\$ -
Architectural	Interior and Exterior Signage	1	LS	\$ -			\$ 22,640.00		\$ 22,640.00
Banlin	Credit for monument sign budget per original sign proposal on bid day	1	LS	\$ -			\$ (6,000.00)		\$ (6,000.00)
		1	LS	\$ -			\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
									\$ -
TOTALS					\$ 1,040.00	\$ -	\$ 16,640.00	\$ -	\$ 17,680.00

OH&P		\$ -
OH&P: Self Perform	10%	\$ 104.00
OH&P: Subcontract	5%	\$ 832.00
Sub Total:		\$ 18,616.00
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 93.08
BOND & INSURANCE	1.5%	\$ 279.24
SUBTOTAL		\$ 18,988.32
TOTAL FOR CHANGE ORDER		\$ 18,988.32

Approved by Owner Representative Sign Here:

ARCHITECTURAL METALCRAFTERS,
 INC.
 P.O. BOX 1243
 CLACKAMAS, OR 97015
 P: 503-519-4401 F: 503-557-7609

Estimate

Date	Estimate #
2/4/2022	10371

Name / Address
BANLIN CONSTRUCTION

Project

Description	Qty	Rate	Total
* REVISED ESTIMATE - BASED ON NEW INFORMATION FROM LORI KELOW WITH ANKROM MOISAN			
RE: SANDY HEALTH CENTER *			
SECTION: 10 14 00 - SIGNAGE *			
* BID DATE: 5-6-21 @ 2PM			
* (YES) ACKNOWLEDGMENT OF ADDENDUM #:			
ADDENDA NO. 1 - ISSUE DATE 3-29-21 - 2 PAGES			
ADDENDA - INFO - 1 PAGE			
ADDENDA NO. 2 - 1 PAGE			
ADDENDA - INFO 2 - 1 PAGE			
ADDENDA NO. 3 PART 1 - ISSUE DATE 4-22-21 - 43 PAGES			
ADDENDA NO. 3 PART 2 - ISSUE DATE 4-22-21 - 7 PAGES			
* (YES) ACKNOWLEDGEMENT OF CERTIFIED PAYROLL NUMBER OF PAGES SENT: 8			
		Total	

ARCHITECTURAL METALCRAFTERS,
 INC.
 P.O. BOX 1243
 CLACKAMAS, OR 97015
 P: 503-519-4401 F: 503-557-7609

Estimate

Date	Estimate #
2/4/2022	10371

Name / Address
BANLIN CONSTRUCTION

Project

Description	Qty	Rate	Total
***** 33% EMPLOYEE WOMEN/MINORITY WORKING ON JOBSITE. WE ARE EEO CERTIFIED THROUGH THE CITY OF PORTLAND ONLINE PROCUREMENT CENTER. ***** ***** TACTILE ENGRAVED PANELS AS SPECIFIED: MATERIAL: RASTER ENGRAVED METHOD OF BRAILLE ON ROWMARK ACRYLIC MATERIAL - INTERIOR & EXTERIOR GRADE. ALL SIGNAGE GRADE 2 TACTILE BRAILLE UNLESS OTHERWISE NOTED. WE ARE A CERTIFIED LICENSEE FOR THIS METHOD LICENSE # D09-ASSI-5411. TAPE MOUNTED - NO HARDWARE INCLUDED. ***** ***** 33% EMPLOYEE WOMEN/MINORITY WORKING ON JOBSITE. WE ARE EEO CERTIFIED THROUGH THE CITY OF PORTLAND ONLINE PROCUREMENT CENTER. *****			
		Total	

ARCHITECTURAL METALCRAFTERS,
 INC.
 P.O. BOX 1243
 CLACKAMAS, OR 97015
 P: 503-519-4401 F: 503-557-7609

Estimate

Date	Estimate #
2/4/2022	10371

Name / Address
BANLIN CONSTRUCTION

Project



Description	Qty	Rate	Total
----- 2.01 B. ROOM & DOOR SIGNS C. INTERIOR DIRECTIONAL AND INFORMATION SIGNS D. OCCUPANT LOAD SIGNS TACTILE ENGRAVED PANELS AS SPECIFIED: NOTE: COUNT IS BASED OFF FLOOR PLANS & DOOR SCHEDULE AS THERE WAS NO SIGNAGE SCHEDULE FOUND. QTY 38 - SERVICE ROOMS - 8" X 8" QTY 5 - RESTROOMS - 8" X 8" QTY 1 - ACCESSIBLE ENTRY - 8" X 8" QTY 4 - EXIT SIGNS - 6" X 6" QTY 6 - READS: TO EXIT - 8" X 8" QTY 0 - OCCUPANT LOAD SIGNS INCLUDES GLASS BACKERS @ SIGNS MOUNTED ON GLASS -----			
		Total	

ARCHITECTURAL METALCRAFTERS,
 INC.
 P.O. BOX 1243
 CLACKAMAS, OR 97015
 P: 503-519-4401 F: 503-557-7609

Estimate

Date	Estimate #
2/4/2022	10371

Name / Address
BANLIN CONSTRUCTION

Project

Description	Qty	Rate	Total
<p>-----</p> <p>* BUILDING IDENTIFICATION SIGNS</p> <p>PER DRAWING A3.11 - DETAIL 1, DETAIL 8, & DETAIL 9</p> <p>MATERIAL: 3 MM ACM ON ALUMINUM ANGEL FRAME WITH 1/2" ACRYLIC LETTERS AND LOGOS</p> <p>QTY 2 - PANEL SIZE: 180" X 24" - READS: SANDY HEALTH CENTER INCLUDES LOGO</p> <p>QTY 1 - PANEL SIZE: 90" X 24" - READS: SANDY HEALTH CENTER INCLUDES LOGO</p> <p>ADDRESS:</p> <p>8" TALL X 1/2" ACRYLIC 1 SET - READS: 39740</p> <p>-----</p>			
		Total	

ARCHITECTURAL METALCRAFTERS,
 INC.
 P.O. BOX 1243
 CLACKAMAS, OR 97015
 P: 503-519-4401 F: 503-557-7609

Estimate

Date	Estimate #
2/4/2022	10371

Name / Address
BANLIN CONSTRUCTION

Project

Description	Qty	Rate	Total
<p>* MONUMENT SIGN:</p> <p>FURNISH & INSTALL :</p> <p>2.01:</p> <p>F. SITE MONUMENT SIGN:</p> <p>PER DRAWING #L1.02 - DETAIL 1 & 2</p> <p>QTY 1 ONLY - FABRICATED - USING 1/8" ALUMINUM CONSTRUCTION 4" DEEP INCLUDES 6" TALL PUSH THROUGH LETTERS 1/2" DEEP.</p> <p>SIZE: 10' - 4" + 18" X 1' - 4" TALL</p> <p>READS: SANDY HEALTH CENTER</p> <p>* NO BID ON LED LIGHTING.</p> <p>* NOTE: LED LIGHTING BY BANLIN CONSTRUCTION</p>			
		Total	

ARCHITECTURAL METALCRAFTERS,
 INC.
 P.O. BOX 1243
 CLACKAMAS, OR 97015
 P: 503-519-4401 F: 503-557-7609

Estimate

Date	Estimate #
2/4/2022	10371

Name / Address
BANLIN CONSTRUCTION

Project

Description	Qty	Rate	Total
<p>***** PARTIAL LIST OF HEALTH CLINICS WHICH WE HAVE FURNISHED & INSTALLED SIGNAGE: 1. KAISER HOSPITAL 2. BENTON COUNTY HEALTH SERVICES 3. OHSU - DOERNBECHER CHILDRENS HOSPITAL 4. OHSU - KOHLER PAVILION KNIGHT CANCER/ HOSPITAL *****</p>			
<p>* FURNISH & INSTALL SIGNAGE - DRAWINGS & SAMPLES FOR APPROVAL</p>		22,640.00	22,640.00 *
<p>* ALL PERMITS BY ARCHITECT - AMC WILL NOT BE PROVIDING PERMITS.</p>			
<p>Or Cont. Lic # 65900 / Wa Lic. # ARCHIM1022JF</p> <p>*** ARCHITECTURAL METALCRAFTERS, INC. WILL NOT BE PROVIDING POLLUTION OR PROFESSIONAL INSURANCE. WE ARE NOTING THIS ON OUR ESTIMATE IN CASE THIS TYPE OF INSURANCE IS REQUIRED ON PROJECT.</p>			
		Total	


ARCHITECTURAL METALCRAFTERS,
 INC.
 P.O. BOX 1243
 CLACKAMAS, OR 97015
 P: 503-519-4401 F: 503-557-7609

Estimate

Date	Estimate #
2/4/2022	10371

Name / Address
BANLIN CONSTRUCTION

Project

Description	Qty	Rate	Total
<p>THIS QUOTE IS VALID FOR A PERIOD OF 90 DAYS. NO SALES TAXES ARE INCLUDED IN THIS PRICE. NET 30 DAYS.</p> <p>ALL MATERIAL IS F.O.B. PLANT WITH FULL FREIGHT ALLOWED TO JOBSITE, UNLESS OTHERWISE NOTED. INSTALLATION WILL BE NOTED IF IT IS INCLUDED. FEDERAL ID # 93-1232834. THANK YOU FOR YOUR BUSINESS!</p> <p>NO APPROVAL BY TELEPHONE, QUOTE MUST BE SIGNED, DATED & FAXED OR E-MAILED BY CUSTOMER BEFORE PROJECT CAN BE STARTED.</p> <p>APPROVAL SIGNATURE: _____</p> <p>DATE: _____</p> <p>*****</p> <p>THANK YOU,</p> <p>RICH ANDERSON </p> <p>E-MAIL: rich.amcrafters@gmail.com</p> <p>P- 503-519-4401</p> <p>*****</p> <p>IN BUSINESS SINCE 1965</p> <p>OREGON CONT. LIC. #65900 WASHINGTON LIC. # ARCHIM1022 PLEASE VISIT OUR WEB SITE: amcrafters.com</p>			
Total			\$22,640.00

ARCHITECTURAL METALCRAFTERS, INC.

Since 1965

Full Service Sign Manufacturer
Specializing in Fabrication / Installation of
Interior & Exterior Architectural Signage

In Stock & Custom Braille Signage
Code Required Signage

Monument Signs • Building Lettering • Plaques
Available in Cast & Custom Cut Metal
Aluminum, Brass, Bronze, Stainless Steel & Plastic

Phone: 503-519-4401

Fax: 503-557-7609

Mailing: P.O. Box 1243
Clackamas, Oregon 97015

Physical: 16233 SE Hwy 224 Ste B
Damascus, Oregon 97089

E-Mail: rich.amcrafters@gmail.com

OR CCB#65900

WA LIC#ARCHIM 1022JF

**Visit Our Web Site at:
amcrafters.com**

ARCHITECTURAL METALCRAFTERS,

INC.

P.O. BOX 1243

CLACKAMAS, OR 97015

P: 503-519-4401 F: 503-557-7609

Original Monument Sign Allowance
from Bid Day

Estimate

Date	Estimate #
5/5/2021	10371

Name / Address
GENERAL CONTRACTORS TO: ESTIMATING DEPARTMENT

Project

Description	Qty	Rate	Total
<p>* WE ARE PROVIDING ALLOWANCE ONLY ON THE SITE MONUMENT SIGN: *</p> <p>FURNISH & INSTALL - ALLOWANCE ONLY: *</p> <p>2.01: F. SITE MONUMENT SIGN:</p> <p>PER DRAWING #L1.02 - DETAIL 1 & 2 QTY 1 ONLY - BENT STEEL PLATE WITH CUT THROUGH LETTERS SIZE: 10' - 4" + 18" X 1' - 4" TALL READS: SANDY CLINIC NOTE: FINAL LETTERING TBD BY OWNER PER DRAWING L1.02.</p> <p>NOTE ONLY: THIS PRICE IS INCLUDED IN OUR ESTIMATE TOTAL</p> <p>* THIS IS THE BREAKOUT PRICE IF (Allowance) NEEDED.....\$6,000.00-INCLUDED IN OUR PRICE * FURNISHED & INSTALLED</p>			
<p>* No Bid on 2.01 G. Traffic Signs *</p>			
		Total	

Kelly, Steve

From: Larry Brooks <Lbrooks@banlinconstruction.com>
Sent: Monday, March 14, 2022 1:42 PM
To: Kelly, Steve; Scott Soukup; Lori Kellow
Cc: Mike Sliwinski
Subject: COP #20 - Retaining Wall at SW Corner
Attachments: COP #20 - Retaining wall at SW Corner.pdf

Warning: External email. Be cautious opening attachments and links.

Team

Attached is COP #20 for the retaining wall needed at the SW corner, where the swale was originally designed.

Thank you

Larry Brooks – President of Oregon and SW Washington Operations

Direct: 360.839.4944 | Fax: 360.828.7513

LBrooks@BanlinConstruction.com

700 N. Devine Rd Suite B

Vancouver, WA. 98661

www.Banlinconstruction.com



"Committed to Building Lifetime Customers"



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 #: **20** DATE: **3/14/2021**

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

Reference	Design Document	RFI NO	BULLETIN NO	OTHER

Description **Retaining Wall at SW Corner, previously labeled as a Swale**

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	4	Hrs	\$ 85.00	\$ 340.00				\$ 340.00
	Superintendent	0	Hrs	\$ 65.00	\$ -				\$ -
	Project Engineer/QC	0	Hrs	\$ 45.00	\$ -				\$ -
	Document Control	8	Hrs	\$ 45.00	\$ 360.00				\$ 360.00
	Safety	0	Hrs	\$ 56.00	\$ -				\$ -
	Carpenter -	0	Hrs	\$ 56.51	\$ -				\$ -
									\$ -
	Subcontractors and Supplies								\$ -
Aurora	Retaining Wall	1	LS	\$ -			\$ 4,217.00		\$ 4,217.00
		1	LS	\$ -			\$ -		\$ -
		1	LS	\$ -			\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
		1	LS	\$ -		\$ -	\$ -		\$ -
									\$ -
TOTALS					\$ 700.00	\$ -	\$ 4,217.00	\$ -	\$ 4,917.00

OH&P		\$ -
OH&P: Self Perform	10%	\$ 70.00
OH&P: Subcontract	5%	\$ 210.85
Sub Total:		\$ 5,197.85
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 25.99
BOND & INSURANCE	1.5%	\$ 77.97
SUBTOTAL		\$ 5,301.81
TOTAL FOR CHANGE ORDER		\$ 5,301.81

Approved by Owner Representative Sign Here:



BANLIN CONSTRUCTION
320 WEST COLUMBIA DRIVE
KENNEWICK, WASHINGTON 99336

Sales: Tim Danze
Sandy Health CO#3 Retaining Wall
39740 Pleasant Street Sandy, Oregon 97055

Est ID: EST2991391 2

Date: Feb-15-2022

Installation of Retaining Wall **\$3,646.00**

Installation of about 20LF Keystone Regal Pro Retaining wall about 3' high

Retaining wall to be backfilled with 3/4" minus gravel

7 Yd	Belt Truck 3/4" Gravel
60 sf	Keystone Regal Pro Retaining Wall Block - 8" x 18" x 12"

Mobilization & Product Handling **\$571.00**

Subtotal	\$4,217.00
Taxes	\$0.21
Estimate Total	\$4,217.21

Bid set off design page L1.01 dated 01/10/22

This agreement is subject to the terms of the original contract.

Aurora Landscape is licensed with the state Landscape Contractors Board Lic # 8425

EST2991391

Contractor: Tim Danze
Tim Danze

Client: _____

Signature Date: 02/16/2022

Signature Date: _____

Kelly, Steve

From: Larry Brooks <Lbrooks@banlinconstruction.com>
Sent: Monday, March 14, 2022 10:42 AM
To: Kelly, Steve; Lori Kellow; Scott Soukup
Cc: Mike Sliwinski
Subject: COP #21 - Emergency Generator infrastructure
Attachments: COP #21 - Emergency Generator.pdf

Warning: External email. Be cautious opening attachments and links.

Team

I have a final price for the emergency generator topic based off of last weeks ASI #13.
Please see attached COP #21

Can you please offer some sort of approval on this item ASAP so I can get them to start the work.

Thanks

Larry Brooks – President of Oregon and SW Washington Operations

Direct: 360.839.4944 | Fax: 360.828.7513

LBrooks@BanlinConstruction.com

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Vancouver, WA. 98661

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 Vancouver, WA. 98661
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 FAX: (360) 828-7513

CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: **21** DATE: **3/14/2021**

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

Reference	Design Document	RFI NO	BULLETIN NO	OTHER
	ASI 13	N/A		

Description: **Emergency Generator Infrastructure. The circuits in the Lab and the Rx will need to be demo'd and re-done.**

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	4	Hrs	\$ 85.00	\$ 340.00				\$ 340.00
	Superintendent	8	Hrs	\$ 65.00	\$ 520.00				\$ 520.00
	Project Engineer/QC	0	Hrs	\$ 45.00	\$ -				\$ -
	Document Control	24	Hrs	\$ 45.00	\$ 1,080.00				\$ 1,080.00
	Safety	0	Hrs	\$ 56.00	\$ -				\$ -
	Carpenter -	0	Hrs	\$ 56.51	\$ -				\$ -
									\$ -
	Subcontractors and Supplies								\$ -
Five Star	Emergency Generator Infrastructure	1	LS	\$ -			\$ 12,393.00		\$ 12,393.00
				\$ -			\$ -		\$ -
				\$ -			\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
									\$ -
TOTALS					\$ 1,940.00	\$ -	\$ 12,393.00	\$ -	\$ 14,333.00

OH&P		\$ -
OH&P: Self Perform	10%	\$ -
OH&P: Subcontract	5%	\$ 619.65
Sub Total:		\$ 14,952.65
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 74.76
BOND & INSURANCE	1.5%	\$ 224.29
SUBTOTAL		\$ 15,251.70
TOTAL FOR CHANGE ORDER		\$ 15,251.70

Approved by Owner Representative Sign Here:

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	Date Submitted: 3/10/2022
Customer Name: Banlin Construction	CO #: 9.3 Revised
Attention: Mike Sliwinski, Larry Brooks	FSE Job #: 8789
Customer PO#: 2021-003	Submitted by: Tim Conway

Standby Power Connection (Generator Connection Port) Revised

Labor summary	Hours	Rate	Extension
Journeyman - ST	32.82 \$	121.50 \$	3,987.63
Apprentice - ST	32.82 \$	106.50 \$	3,495.33
Total labor amount			\$ 7,482.96
Material & Equipment Summary			
Material		\$	3,870.92
Permit		\$	159.00
Small Tools		\$	77.42
Disposables		\$	116.13
Material & Equipment Markup		15% \$	633.52
Total material amount			\$ 4,856.99
CAT Recovery			
Corporate Activity Tax		\$	53.06

Total Change Request \$ 12,393.01

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: _____



ASI (ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS)

Date Issued: 3/7/2021
AM Project Number: 192530

ASI Number: #013. Generator
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:

#	Sheet	Change
1.	E2.02	ADD conduit and box system provisions for future generator and ATS. Revise electrical circuiting to panel "GEN".
2.	E2.03	ADD NEMA pull can and future ATS location and pathways. Revise electrical circuiting to panel "GEN".
3.	E3.01	ADD new feeder, load center and labeling for future generator loads.
4.	E4.01	Revise circuiting to panels.
5.	E4.02	ADD new panel schedule for load center "GEN".

Attachments:

1. E2.02, E2.03, E3.01, E4.01, E4.02

ISSUED BY:
ANKROM MOISAN ARCHITECTS, INC.
Scott Soukup

3/7/2021

Printed Name & Title

Month/Day/Year

Signature

Architecture Interiors Planning Brand

Portland Seattle San Francisco

ACCEPTED BY:
BANLIN CONSTRUCTION

Printed Name & Title

Month/Day/Year

Signature



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 #: 22 DATE: 3/14/2021

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

Reference	Design Document	RFI NO	BULLETIN NO	OTHER
		65		

Descriptor: Switch from hardie to Metal trim at trim and inside corners per RFI 65

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	\$ 87.26	\$ -				\$ -
	Project Manager	2	Hrs	\$ 85.00	\$ 170.00				\$ 170.00
	Superintendent	0	Hrs	\$ 65.00	\$ -				\$ -
	Project Engineer/QC	0	Hrs	\$ 45.00	\$ -				\$ -
	Document Control	0	Hrs	\$ 45.00	\$ -				\$ -
	Safety	0	Hrs	\$ 56.00	\$ -				\$ -
	Carpenter -	0	Hrs	\$ 56.51	\$ -				\$ -
									\$ -
	Subcontractors and Supplies								\$ -
RA Ext.	Adds and Credits for changing from Hardie to Metal	1	LS	\$ -			\$ 3,605.00		\$ 3,605.00
				\$ -			\$ -		\$ -
				\$ -			\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
									\$ -
TOTALS					\$ 170.00	\$ -	\$ 3,605.00	\$ -	\$ 3,775.00

OH&P		\$ -
OH&P: Self Perform	10%	\$ 17.00
OH&P: Subcontract	5%	\$ 180.25
Sub Total:		\$ 3,972.25
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 19.86
BOND & INSURANCE	1.5%	\$ 59.58
SUBTOTAL		\$ 4,051.70
TOTAL FOR CHANGE ORDER		\$ 4,051.70

Approved by Owner Representative Sign Here:

Contractor: BANLIN Construction **Job Name:** Sandy Health Clinic
Att: Larry Brooks **Job Location:** 39740 Pleasant St Sandy OR 97055
Subcontractor: RA Exteriors & Construction **Contract No.:** 2021-002
Date: 2/1/2022 **Change Order:** 5


Reason for change: Change all Hardie trim and inside corners for metal trims per attached profiles

Cost of all Hardie trim for this project is \$2,064 minus a re stocking fee that lakeside lumber will charge of 15%
 Total credit for deleting all Hardie trim on this project is \$1,755

Cost of all inside corners \$740.60 minus a 15% re stocking fee that lakeside will charge
 Total credit for deleting inside 2x2 corners \$629.60

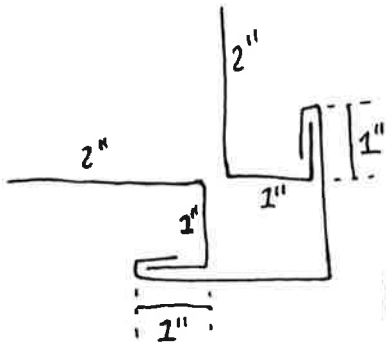
Cost of Metal trim per attached quote from TT&L Sheet metal \$5,990

Total cost of this change order applying credits for Hardie trim and 2x2 inside corners \$3,605.40

HIS CHANGE ORDER BECOMES PART OF AND IN CONFORMANCE WITH THE EXISTING CONTRACT	
We hereby agree to make the change(s) specified above at the price indicated per this Change Order.	This prices and specification of this Change Order are satisfactory and are hereby accepted.
 _____ Subcontractor Signature	_____ Authorized Contractor Signature
_____ 2/1/2022 Date of Acceptance	_____ Date of Acceptance

Notes: Sheet metal material will be 1 1/2 to 2 weeks lead time from the time of order.

①



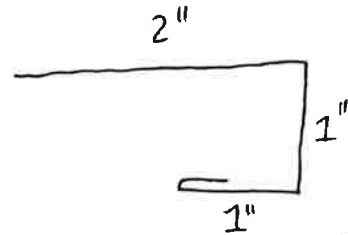
Primed only
QTY: 180 LF

24 GA
10' long pc's

\$9/LF
3 pc's

Outside corners

② window & door Jambs,
and Top of wall

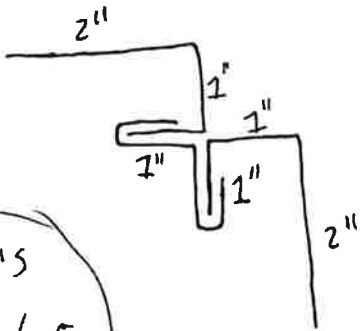


Primed only
QTY: 980 LF
24 GA
10' long pc's

\$2.50/LF

Inside corner

③



Primed only
QTY: 240 LF
24 GA
10' long pc's

3 pc's
\$8/LF



Lakeside Lumber
 10600 SW Tualatin-Sherwood Rd
 Tualatin OR 97062
 503-635-3693
 Fax: 971-224-2074

CUSTOMER COPY



INVOICE

2110-224516 PAGE 1 OF 1

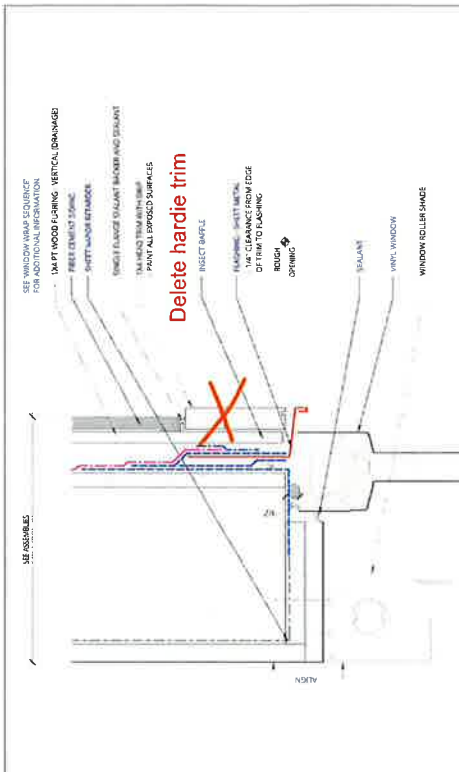
SOLD TO	SHIP TO
RA EXTERIORS & CONSTR <> PO BOX 20698 KEIZER OR 97307	SANDY HEALTH CENTER 39740 PLEASANT ST SANDY OR 97055 971-240-0678

DW 1ST

Your home for
 pre-stained siding, decking,
 and fencing!

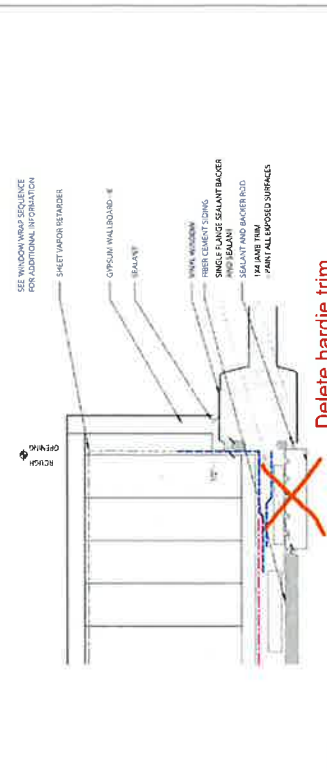
ACCOUNT	JOB
0003941	29
SOLD ON	10/26/2021 1:49:00 PM
DELIVER ON	10/27/2021
BRANCH	1000
CUSTOMER PO#	
STATION	L7
CASHIER	KEKELL
SALESPERSON	ZACKS
ORDER ENTRY	ZACKS

Quantity	UM	Item	Description	D	T	Price	Per	Amount
160	EA	HARDIE544STD	Order: 2110-C23050 HARDIE 5/4X4" SMOOTH TRIM DIRECT 12 FT / 240 PCS / 9 UNITS 2X2 CLR CEDAR S4S FJ PRIMED 23 - 20'			12.9000	EA	2,064.00
460	LF	22FP				1.6100	LF	740.60



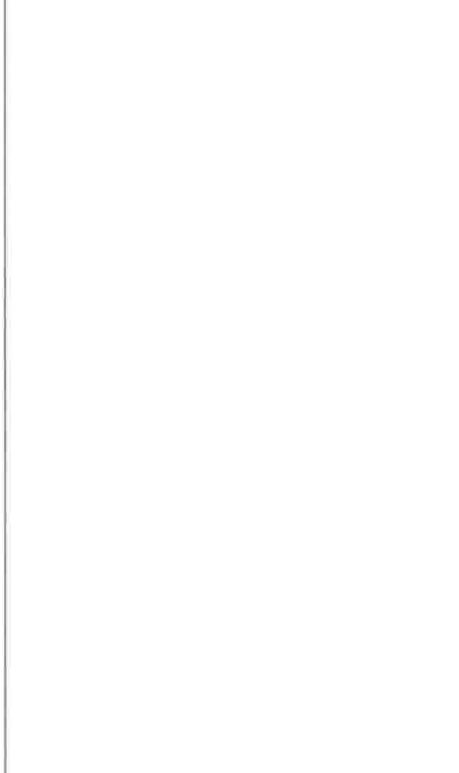
3 FIBER CEMENT @ VINYL WINDOW - HEAD

8\"/>



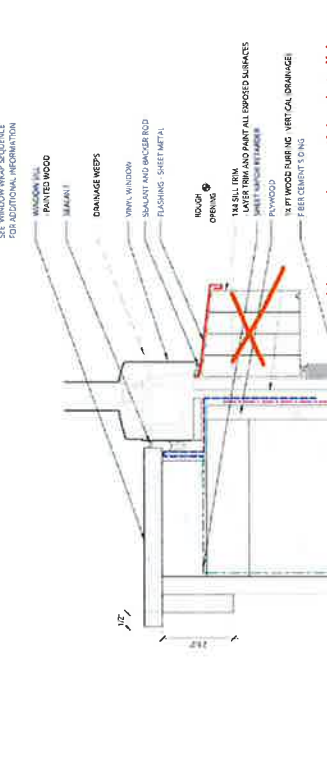
7 FIBER CEMENT @ VINYL WINDOW - JAMB

8\"/>



5 FIBER CEMENT @ VINYL WINDOW - DEEP SILL

8\"/>



9 CONCRETE BLOCK @ VINYL WINDOW - SILL

8\"/>

Not sure where this detail happens on the building

Delete hardie trim

Delete hardie trim

11 FIBER CEMENT @ VINYL WINDOW - SILL

8\"/>



Ankrom Moisan
 38 NORTHWEST DAVIS, SUITE 300
 PORTLAND, OR 97209
 503.245.7100
 505 PENNSYLVANIA, SUITE 300
 SEATTLE, WA 98101
 206.376.1600
 1014 HOWARD STREET
 SAN FRANCISCO, CA 94103
 415.774.1000
 © ANKROM MOISAN ARCHITECTS, INC.

SANDY HEALTH CENTER
 39740 PLEASANT STREET
 SANDY, OR 97055
 CLATSOP COUNTY

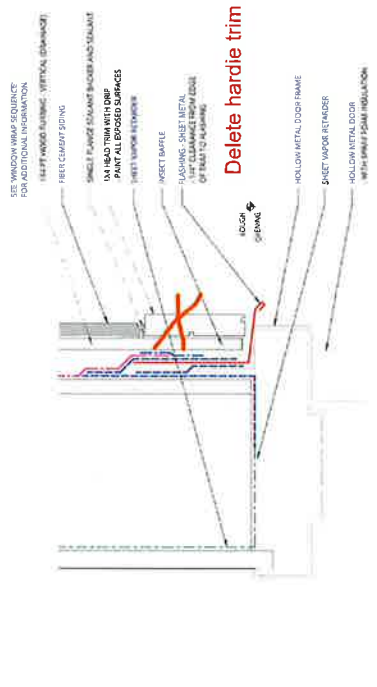
REVISION	DATE	REVISION/DATE

DOOR DETAILS

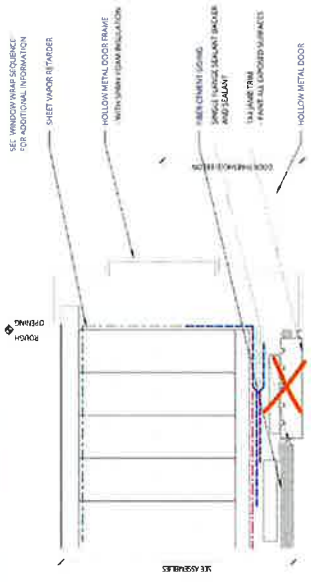
ISSUE FOR BID

DATE
 03.05.2021
 PROJECT NUMBER
 192530

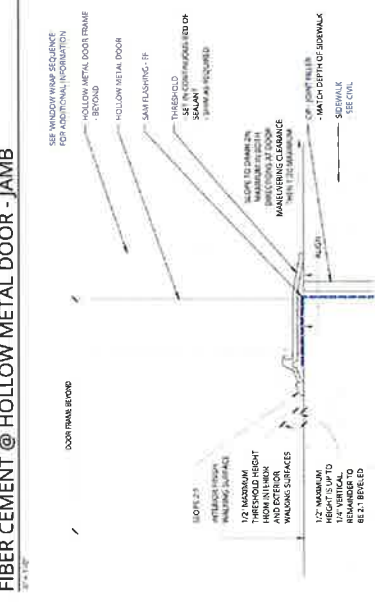
A7.05



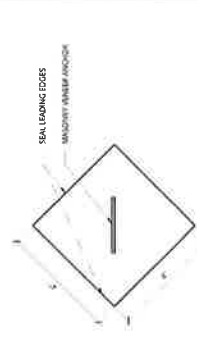
3 FIBER CEMENT @ HOLLOW METAL DOOR - HEAD
 3/4" x 1/2"



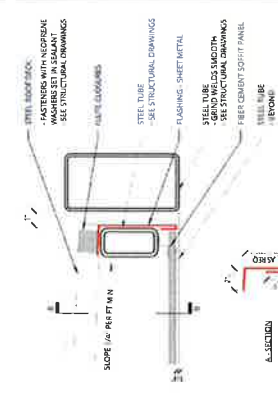
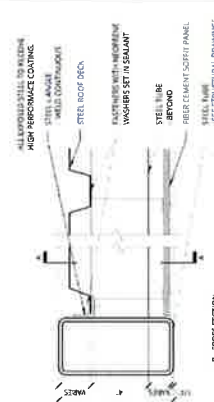
7 FIBER CEMENT @ HOLLOW METAL DOOR - JAMB
 3/4" x 1/2"



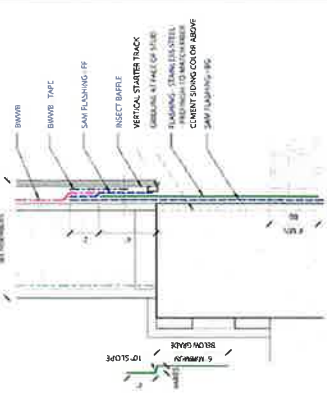
11 HOLLOW METAL DOOR - THRESHOLD
 3/4" x 1/2"



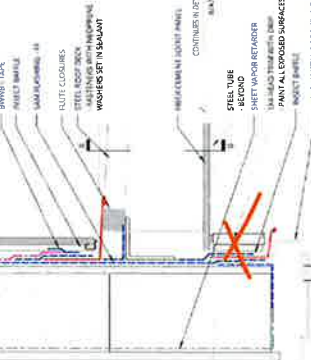
4 TYPICAL SAM PATCH
 3'-4 1/2"



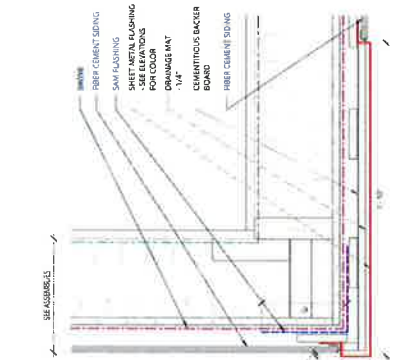
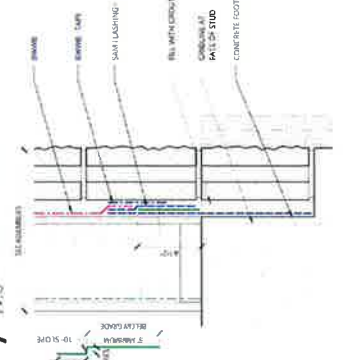
8 CANOPY - CLAD @ EDGES
 3'-1 1/2"



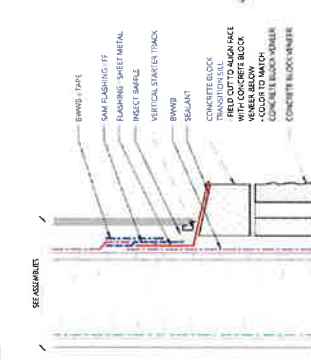
2 SHEET METAL FRAME - PLAN
 3'-1 1/2"



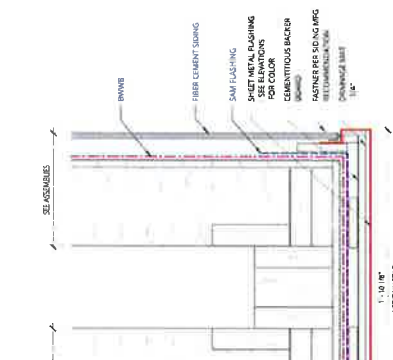
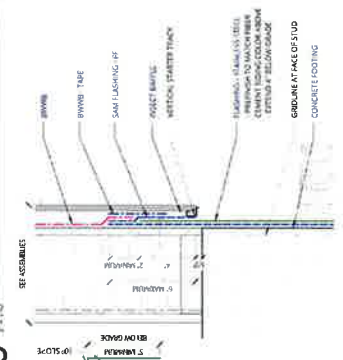
7 CANOPY - CLAD @ WALL
 3'-2 1/2"



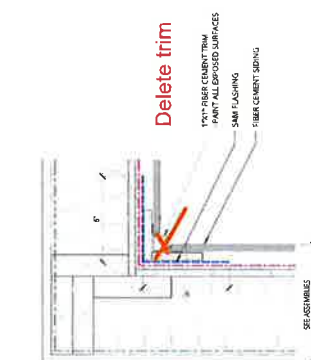
1 SHEET METAL FRAME WING
 3'-4 1/2"



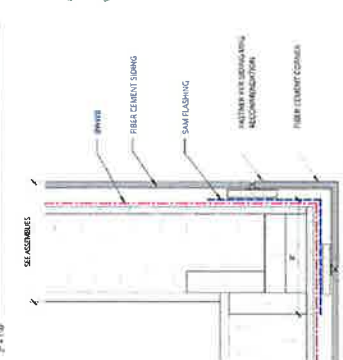
6 CONCRETE BLOCK VENEER TO FIBER CEMENT
 3'-4 1/2"



5 FIBER CEMENT INSIDE CORNER
 3'-4 1/2"



9 FIBER CEMENT OUTSIDE CORNER - PLAN
 3'-4 1/2"



12 FIBER CEMENT SIDING @ STEM WALL
 3'-1 1/2"

11 CONCRETE BLOCK VENEER @ GRADE
 3'-1 1/2"

10 FIBER CEMENT SIDING @ GRADE
 3'-1 1/2"

9 FIBER CEMENT OUTSIDE CORNER - PLAN
 3'-4 1/2"

Delete trim

Delete hardie trim

Kelly, Steve

From: Larry Brooks <Lbrooks@banlinconstruction.com>
Sent: Monday, March 14, 2022 1:58 PM
To: Kelly, Steve; Lori Kellow; Scott Soukup
Cc: Mike Sliwinski
Subject: COP #23 - Extended GC's per CO #8
Attachments: COP #23 - Extended GCs associated with CO #8.pdf

Warning: External email. Be cautious opening attachments and links.

Team

Attached, please find COP #23 - Extended GC's per CO #8.

The monthly cost was factored using the Schedule of values you will see on our PayApp's. We had \$164,611 total of GC's for this project which was originally a 7 month project. That works out to \$23,515 per month.

We had no charge for the first (2) 30 extensions, which works out to roughly \$47,000 of GC's that I have absorbed. We need some help from that point, as the majority of delays experienced on this project are out of our control.

Please advise

Thank you

Larry Brooks – President of Oregon and SW Washington Operations

Direct: 360.839.4944 | Fax: 360.828.7513

LBrooks@BanlinConstruction.com

700 N. Devine Rd Suite B

Vancouver, WA. 98661

www.Banlinconstruction.com



"Committed to Building Lifetime Customers"



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

CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: **23** DATE: **3/14/2021**

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

Reference	Design Document	RFI NO	BULLETIN NO	OTHER
	CO #8			

Description: 30 Days of Extended GC's associated with CO #8.. Cost factored using the Schedule of values. We had \$164,611 total of GC's for a 7 month project. That works out to \$23,515 per month

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								\$ -
Banlin	30 days of extended GC's	1	LS	\$ -			\$ 23,515.00		\$ 23,515.00
				\$ -			\$ -		\$ -
				\$ -			\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
									\$ -
TOTALS					\$ -	\$ -	\$ 23,515.00	\$ -	\$ 23,515.00

OH&P		\$ -
OH&P: Self Perform	10%	\$ 2,351.50
OH&P: Subcontract	5%	\$ -
Sub Total:		\$ 25,866.50
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 129.33
BOND & INSURANCE	1.5%	\$ 389.00
SUBTOTAL		\$ 26,383.83
TOTAL FOR CHANGE ORDER		\$ 26,383.83

Approved by Owner Representative Sign Here:



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 320 COLUMBIA DRIVE
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 FAX: (360) 828-7513

CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: 24

DATE: 4/7/2021

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

Reference	Design Document	RFI NO	BULLETIN NO	OTHER

Description: **New Mosaic Wall Design per Architec - original credit was used to cover ASI 006 changes**

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								\$ -
NW Floor	Install new Mosaic Wall	1	LS	\$ -			\$ 1,647.36		\$ 1,647.36
Artaic	Provide Mosaic Wall product			\$ -			\$ 3,741.82		\$ 3,741.82
				\$ -			\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
									\$ -
TOTALS					\$ -	\$ -	\$ 5,389.18	\$ -	\$ 5,389.18

OH&P		\$ -
OH&P: Self Perform	10%	\$ -
OH&P: Subcontract	5%	\$ 269.46
Sub Total:		\$ 5,658.64
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 28.29
BOND & INSURANCE	1.5%	\$ 84.88
SUBTOTAL		\$ 5,771.81
TOTAL FOR CHANGE ORDER		\$ 5,771.81

Approved by Owner Representative Sign Here:

NW Flooring Solutions

FS CLIENT-FOCUSED COMMERCIAL FLOORING
WWW.NWFLOORINGSOLUTIONS.COM

CHANGE ORDER REQUEST # 3

6101-B East 18th St.
Vancouver, WA 98661
360-253-9878 fax 360-253-9867

WA NWFLOFS876JD
OR CCB#199608
ID RCE-35322

REQUEST SUBMITTED TO:	Banlin Construction	Project Name:	Sandy Health Center
CONTACT:	Estimating	Project Location:	39740 Pleasant Street, Sandy, OR
STREET ADDRESS:	700 N Denine St, Ste B	Date of Plans:	04.22.2021
CITY, STATE, ZIP:	Vancouver, WA 98661	Architect:	Ankrom Moisan Architects, Inc
PHONE:	360-839-4944	NWFS Estimator:	Rudolf Cosovan
FAX :	360-828-7513		rudolf@nwflooringsolutions.com

Proposal: **NWFS Job # 2862**

Scope:

Artistic Tile install at Mosaic corridor 107.

Material / Labor	Qty	Unit	Unit Price	Subtotal
Labor	24	hrs	\$60.90	\$1,461.60
Grout Laticrete Permacolor Color TBD	1	ea	\$36.00	\$36.00
				\$0.00
				\$0.00
				\$0.00
Markup - 10%				\$149.76
TOTAL				\$1,647.36

Response:

SPECIFIC EXCLUSIONS OR ADDITIONS TO THE TERMS OF THIS PROPOSAL:

Proposal Does Not include any Floor Leveling or Sloping. Proposal includes minor prep. Additional will be charged at an hourly rate of \$60.90 per man hour.
Job supervisor to be on site to approve/sign off on all changes to original scope of work. Product protection from construction traffic and other trades is the responsibility of others.
Proposal does not include moving of furniture or equipment.

ALL MATERIAL IS BID AS SPECIFIED WORK TO BE COMPLETED BASED ON THE TERMS AND CONDITIONS STATED IN THIS PROPOSAL	AUTHORIZED SIGNATURE: Rudolf Cosovan Date: 3/31/22
---	---

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN **30 DAYS** AND IS SUBJECT TO NW FLOORING SOLUTIONS TERMS AND CONDITIONS.

AUTHORIZATION TO PROCEED

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED
YOU ARE AUTHORIZED TO DO THE WORK AS STATED IN THIS PROPOSAL

SIGNATURE: _____ Printed Name: _____ Title: _____ Date: _____

Artaic
465 Medford Street, Suite 101
Charlestown, MA 02129, USA
(617) 418-1928
sales@artaic.com
www.artaic.com



Proforma Invoice

PCNW | S-CD

Proforma Invoice #: 01212058-02
Date: 03/16/2022
Expires On: 03/30/2022

Title: 01212058 Sandy Health
Ankrom Moisan

Bill To:

Mike Sliwinski
Direct: 360.852.1949
Banlin Construction
700 N. Devine Rd Suite B
Vancouver, WA 98661

Ship To:

Mike Sliwinski
Direct: 360.852.1949
Banlin Construction
700 N. Devine Rd Suite B
Vancouver, WA 98661

Description	Qty	Rate	Amount
1/2" VG Custom - Premium Design ID: 1.9.2 Type: 1/2" Vitreous Glass Total ft ² : 53.96 Overall Dimensions: 78.00" x 99.73" Location: hallway wall	53.96	52.00	\$2,805.92
01212058 Expediting Fee	1	875.00	\$875.00

SHIPPING

Packaging & shipping of mosaic product to client: 7 business days in transit.

**Customer must provide a shipping account number for billing of all international shipping. All charges for shipping, duties, and taxes associated with international shipping will be billed to the customer recipient directly from the shipping carrier.

	1	\$60.90	\$60.90
--	---	---------	---------

Please note that any remaining invoice balance is due prior to mosaic shipment.

LEAD TIME

Production lead time is estimated to be 8-12 weeks from receipt of final sample approval, as-built dimensions, and project deposit payment (subject to Artaic's payment terms).

COVID-19 CLAUSE:

In light of the Covid-19 emergency, all quotations are best estimates and not guarantees. Artaic makes every effort to quote a realistic logistics solution with an achievable inventory plan, production and shipping deadlines. While Artaic is currently open and operational, production facilities, supply chain, and shipping solutions continue to be in flux due to the pandemic. Any additional costs, such as additional inventory, production or shipping costs, incurred by Artaic beyond those included in the quotation will be payable by the customer, unless resolved otherwise. Artaic will notify the customer immediately of any cost overruns, and provide best options to the customer to keep their project on budget and schedule.

TOTAL**\$3,741.82**

AMT DUE TO PLACE ORDER**\$3,741.82**

Total project price reflected on this Proforma Invoice (including shipping) is due prior to item fabrication.

PRODUCT INFORMATION

Basic installation instructions can be found here:

<https://artaic.com/guides/Artaic-General-Installation-Guide.pdf>

TERMS & CONDITIONS**PAYMENT TERMS:**

Projects of \$10,000 or less require payment in full prior to fabrication. Projects over \$10,000 require 50% deposit prior to fabrication, with 50% balance due prior to final shipment. Rate shown valid only at quantity shown.

Artaic accepts payment via check or wire transfer (SWIFT Code SAVVUS33XXX). Other payment methods may be accepted upon request.

NO RETURNS. ALL SALES FINAL.**LATE PAYMENT FEE:**

In the event the customer fails to timely pay the final invoice, Artaic will assess a late payment fee of 1% of the total project price every thirty (30) days following the due date of the final invoice: \$28.06.

STORAGE FEE:

In the event the customer fails to provide final shipping details and/or take delivery of the finished mosaic, Artaic will assess a storage fee of 1% of the total project price every thirty (30) days following the first date the customer is advised that the mosaic is ready for shipment or pick up: \$28.06.

MOSAIC MANUFACTURE:

Mosaic to be manufactured in nominal one square foot sheets, face mounted with clear adhesive polymer, and labeled with section number. Boxed sections of mosaic include detailed diagram and suggested installation instructions.

LEAD TIME:

Production lead time is subject to Artaic confirmation of inventory availability, production queue availability, and overall project size.

Confirmation for each project's production lead time is re-issued upon invoicing. Lead time stated on this document is only valid for one week from the date on this document. Lead times do not include shipping transit time.

CUSTOMER INSPECTION & STORAGE:

Customer is responsible for inspecting the mosaic upon receipt, and properly storing the mosaic prior to installation. Artaic is not liable for mosaic issues including but not limited to mosaic damage, grout offset, loss of polymer adhesiveness, etc., thirty (30) days after customer receipt of the mosaic.

If the mosaic will be stored prior to installation, Artaic recommends the following guidelines:

- Storage temperatures of 60-80 degrees Fahrenheit and 40-60% relative humidity.
- Do not expose to direct heat or sunlight.
- Installation must take place within one (1) year to ensure best polymer results.

Artaic is not liable for product stored longer than thirty (30) days after delivery. In the event that replacement mosaic is requested for any reason more than thirty (30) days after customer receipt of the original mosaic, the customer must purchase replacement sections at current pricing to be determined at the time of the replacement request. Matching tile color and finish to the original mosaic cannot be guaranteed.

ARTAIC'S STANDARD TERMS & CONDITIONS:

Estimates, formal invoices, and/or project subject to Artaic's Standard Terms & Conditions. Payment legally binds the payor thereto.

<https://artaic.com/legal/terms/>



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

CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: **25** DATE: **4/11/2021**

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

Reference	Design Document	RFI NO	BULLETIN NO	OTHER

Description: **Pleasant Street ROW sidewalk per Architect Drawings and mark-ups**

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	40	Hrs	\$ 85.00	\$ 3,400.00				\$ 3,400.00
	Superintendent	80	Hrs	\$ 65.00	\$ 5,200.00				\$ 5,200.00
	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								\$ -
Civil Works	Demo, Subgrade, Sidewalk, Curbs	1	LS	\$ -			\$ 55,763.00		\$ 55,763.00
Aurora	Landscaping (trees) / Pavers / Tree Grates	1	LS	\$ -			\$ 10,312.00		\$ 10,312.00
Banlin	Traffic Control	1	LS	\$ -	\$ 3,500.00		\$ -		\$ 3,500.00
Banlin	Survey	1	LS	\$ -	\$ 1,500.00	\$ -	\$ -		\$ 1,500.00
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
									\$ -
TOTALS					\$ 13,600.00	\$ -	\$ 66,075.00	\$ -	\$ 79,675.00

OH&P		\$ -
OH&P: Self Perform	10%	\$ 1,360.00
OH&P: Subcontract	5%	\$ 3,983.75
Sub Total:		\$ 85,018.75
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 425.09
BOND & INSURANCE	1.5%	\$ 1,275.28
SUBTOTAL		\$ 86,719.13
TOTAL FOR CHANGE ORDER		\$ 86,719.13

Approved by Owner Representative Sign Here:



P.O. Box 5698
Vancouver, WA 98668-5698
360-694-8849
FAX 360-694-9588

CivilWorks NW, Inc.

General Contractors
WA Lic # CIVILNI972CG
OR CCB # 154103

April 8, 2022

To: Banlin Construction

Attn: Larry Brooks

Re: Sandy Health Clinic Pleasant Street ROW

CivilWorks NW, Inc. is pleased to offer ROW pricing proposal for the above project. Our proposal includes excavation, grading, demolition of the existing ROW conditions and placing new sidewalks, driveways

Base Bid:

\$ 55,763.00

Exclusions:

Hand Set Concrete Pavers for Tree Wells or Sidewalk Boader

Franchise Utility Trenching

Contaminated Material Handling

Pavement Grinding / Milling

Over excavation or Base Stabilization

Permits, hook-up or other development fees

Bond

It has been a pleasure providing you with this proposal, if you have any questions please call the office or Dwayne Nelson on his mobile phone (971)563-9623.

Sincerely,

Dwayne Nelson



BANLIN CONSTRUCTION
320 WEST COLUMBIA DRIVE
KENNEWICK, WASHINGTON 99336

Sales: Tim Danze

Sandy Health Center CO#2 Street Tree, Pavers & Root Barrier

39740 Pleasant Street Sandy, Oregon 97055

Est ID: EST2920142

Date: Dec-13-2021

Plant 2 Street Trees **\$1,455.00**

Delivery, placement, and installation of 2 additional street trees as designed - Includes all necessary tree staking

- 1 Plant Material Allowance - Wholesale plant budget
- 4 ea Tree Stake and Chain Lock

6"x8" Pavers **\$3,906.00**

Installation of about 267LF single row of 6"x8" pavers in between scored concrete on north side of property as designed

Installation of about 4 yards of 3/4" minus gravel and 4 yards of sand for base of pavers

- 4 Yards Gravel - 3/4" minus
- 4 Yards Sand - Concrete Sand for base
- 267 Sf Pavers - Standard - "City Stone 3-piece" with matching colored poly sand for joints
- 1 Bags Sand - Polymeric - Specify color, confirm coverage with paver type/pattern
- 1 Flat Price Delivery Charge

Root Barrier **\$4,491.00**

Installation of about 140LF of 18" Root Barrier to trees within 5'-6' of hard surface

140 Lineal Feet Root Barrier - Installation of root barrier

Mobilization & Product Handling **\$460.00**

Subtotal	\$10,312.00
Taxes	\$0.00
<hr/>	
Estimate Total	\$10,312.00

Exclusions:

- **Traffic Control**
- **Erosion Control**
- **Removal of Existing vegetation**
- **Soil Installation**
- **Sub soil preparation**
- **Soil amendments**
- **Landscape Fixtures (tree grates, bike racks, benches, etc)**
- **Landscape Maintenance past 60 days**

Payment Terms and Conditions

Upon the acceptance of the work, payment of the unpaid balance Contract Price is due at completion.

PAYMENT TERMS - Progress Invoices are issued monthly where applicable. Customer shall pay the balance of the contract price upon 30 days from completion of the installation. All payments shall be made to Aurora Landscape's representative or at Aurora Landscape's place of business as identified on the proposal.

FAILURE TO PAY THE BALANCE OF THE INITIAL CONTRACT PRICE WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE FINAL INVOICE WILL VOID WARRANTY. Overdue amounts are subject to a 1.5% monthly fee (18% annually) and will be assessed 10 days after due date. Customer is responsible for all costs involved in collection of past due amounts.

The act of non-payment creates a lien in favor of Aurora Landscape in any and all equipment and property of the Customer in the possession of Aurora Landscape as well as in the work in progress as at the date of termination. Aurora Landscape shall be at liberty to retain possession of the same pending payment in full.

Notwithstanding anything contained herein to the contrary, the completion date of the Work shall be deemed to be extended by that number of days equal to any delay in payment to Aurora Landscape.

Procedure for Extra Work and Changes

This is a fixed-price contract, although the contract price may change upon the occurrence of certain events. In some cases,



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CONTRACTOR'S ESTIMATE FOR CHANGE

CHANGE PROPOSAL #: **26**

DATE: **4/7/2021**

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

Reference	Design Document	RFI NO	BULLETIN NO	OTHER
		52,38 and 40		

Description: Misc Framing Changes per RFI's

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								\$ -
Alliance	RFI 52 - Furring needed at storefront	1	LS	\$ -			\$ 1,912.00		\$ 1,912.00
G-Builds	RFI #38 and 40 - Added blocking and clips and lobby truss infill			\$ -			\$ 11,200.00		\$ 11,200.00
				\$ -			\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
									\$ -
TOTALS					\$ -	\$ -	\$ 13,112.00	\$ -	\$ 13,112.00

OH&P		\$ -
OH&P: Self Perform	10%	\$ -
OH&P: Subcontract	5%	\$ 655.60
Sub Total:		\$ 13,767.80
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 68.84
BOND & INSURANCE	1.5%	\$ 206.51
SUBTOTAL		\$ 14,042.95
TOTAL FOR CHANGE ORDER		\$ 14,042.95

Approved by Owner Representative Sign Here:

GBuilds LLC Change Order

Project and Location: SHC 39740 Pleasant Steet Sandy Or

Company Name: Banlin construction

Date Change Order Written: 12/9/2021

Line Item	Qty	Description	Cost
#1	2guy	Truss tails modified to make 3 sections roof facia to line up at South elevation .3 hrs.	\$480.00
RFI #38	2guys	Trusses where not built to Detail 1 S601. Framed, add shear transfer panel, clips, between trusses 56 hr.	\$8,960.00
RFI #29	1guy	Add hanger to steel columns 2Hrs	\$160.00
#2	1 guy	Built wall with door opening per plan to sit on steam wall. Reframe door opening to sit on con. Slab 4hrs	\$320.00
RFI#42	1 guy	Instate LU hangers to steel beam at lobby 12 hrs.	\$960.00
#3	3 guys	off load windows by hand 3 hrs., off load lumber by hand 2 units of plywood 1-unit 2x4s 2 hrs.	\$1,200.00
TOTAL			\$12,080.00

Reasons for change order:

Both parties must sign for a binding change order agreement:

GBuilds LLC Representative:

Company Representative:

X: _____

X: _____

Date: _____

Date: _____

GBuilds LLC Change Order

Project and Location: SHC 39740 Pleasant Steet Sandy Or

Company Name: Banlin construction

Date Change Order Written: 12/9/2021

Line Item	Qty	Description	Cost
RFI #40	2	Infill between lobby trusses 12 hrs.	\$1,920.00
	Guys		
	2 guys	Lobby trusses, no detail showing for fascia soffit. Framed flat soffit	\$320.00
TOTAL			\$2,240.00

Reasons for change order:

Both parties must sign for a binding change order agreement:

GBuilds LLC Representative:

Company Representative:

X: _____

X: _____

Date: _____

Date: _____



REQUEST FOR CHANGE ORDER

Ref.# COR-0005
 External/RCO#
 GC Ref# RFI #51
 Date Dec 20, 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: RFI requires furr out for beams in store front

Labor		Quantity	UOM	Unit Total	Rate	Total
Frame Exterior Walls		6.00	Hrs	6.00	86.46	\$518.76
Foreman Supervision		1.00	Hrs	1.00	86.46	\$86.46
Total Labor						\$605.22

Material	Size	Quantity	UOM	Unit Price	Total
6" STUD 1 5/8" FLANGE (43MILS) 18GA	12'	17.00	PCS	2.35 LF	\$479.40
6" TRACK 1 1/2" LEG (43MILS) 18GA	10'	20.00	PCS	2.89 LF	\$578.00
Total Material					\$1,057.40

Total Other Disposal Charges		Total
Rounding		-\$0.01
Total Other Disposal Charges		-\$0.01

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

Labor Total:	\$605.22
Material Total:	\$1,057.40
Sub Trade Total:	\$0.00
Cleanup Total:	-\$0.01
Equipment Total:	\$0.00
Misc. Total:	\$0.00
Sub Total:	\$1,662.61
Mark Up:	\$249.39 15.00%
Total:	\$1,912.00

Request for Information

Project: Sandy Health Center

RFI No.: 051 Subject: Column Plates @ Storefront

Submitted BY:

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

Date Submitted: December 10, 2021

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: s3.01 Detail 4, A7.03

Information Requested:

The steel plates and bolts on the columns at the storefront will interfere with the storefront system. Are we to add furring on top of the CMU? See attached markup.

PROPOSED SOLUTION: N/A

Referenced Data Attached: Drawings Product Data Samples Tests Reports
 Other: _____

Contractor: Banlin Date: Friday, December 10, 2021
 Signed by: Mike Sliwinski

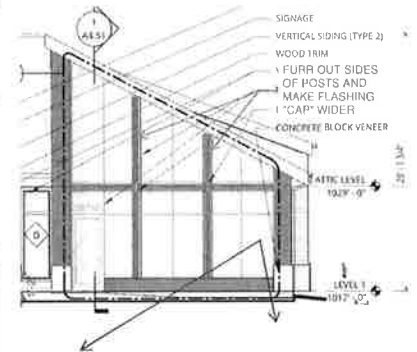
A/E's REVIEW AND RESPONSE

Clarification Only Attachments
 Additional Information Required Other

A/E Responses

Please furr out the sides of the HSS and widen the flashing "cap" per attached revised detail 5/A7.03. Storefront windows will shrink in width to accommodate. Structural clarification in red, below.

- Each layer should be fastened (rather than using one screw to fasten both at the same time).
- The furring up against the HSS can use Simpson TBG1245S, 6" oc staggered.
- The second layer of furring can be attached to the first with 10d, 6"oc, staggered.
- The screw/nail pattern looks like 6/S701.
- If they have extra TBG14 – they can use those too.



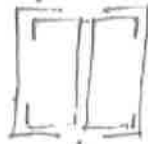
Architect/ Engineer: Scott Soukup

Signed by: Scott Soukup Date: 12/13/2021

R1 12/14/2021: As an alternate to the wood furring, metal studs may be used per the sketch on the following page.

ATEA. SIDE OF HSS:

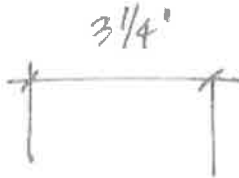
TRACK (600T150-43)



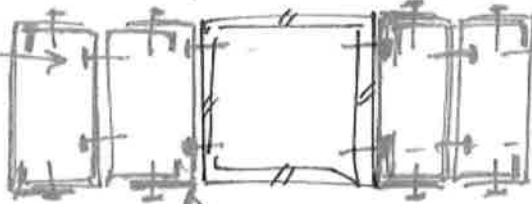
TRACK 600T150-43

BACK-TO-BACK STUD.

600S162-43 x 2



(2) #10
STUD TO STUD
@ 12" OC
TYP.

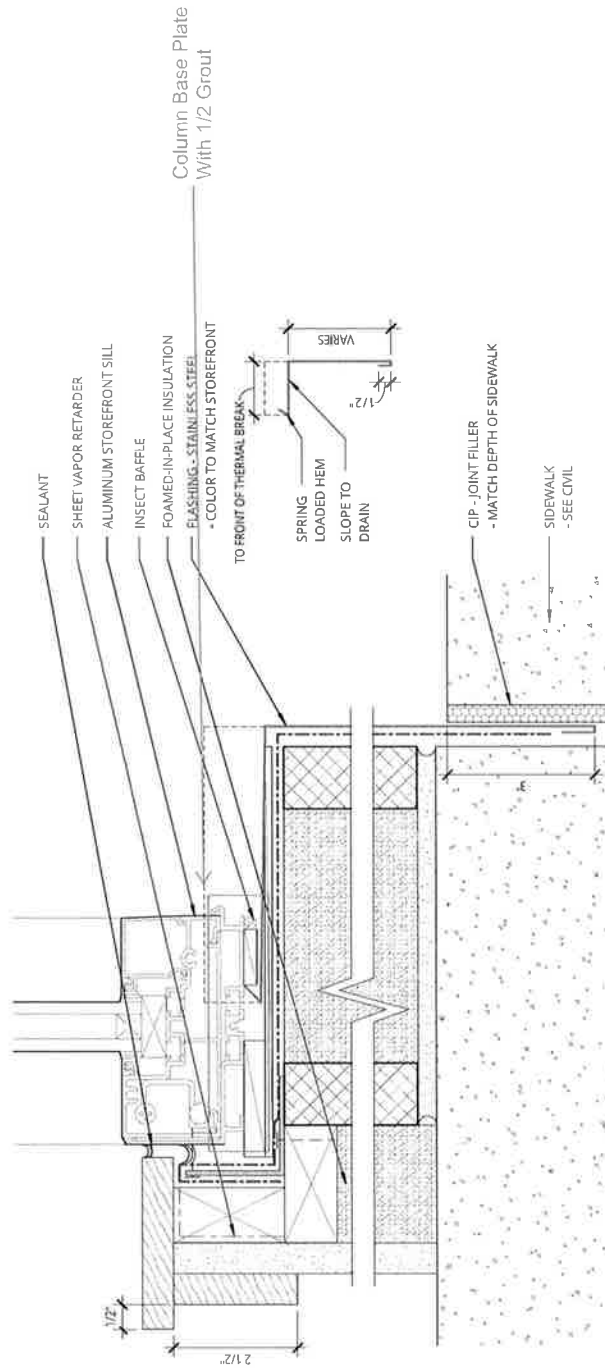


4" TYP.

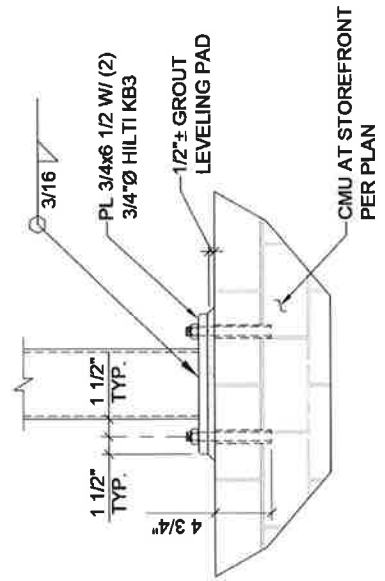
TRACK TO HSS w/ (2) #12 @ 12" OC

4" MIN TRACK

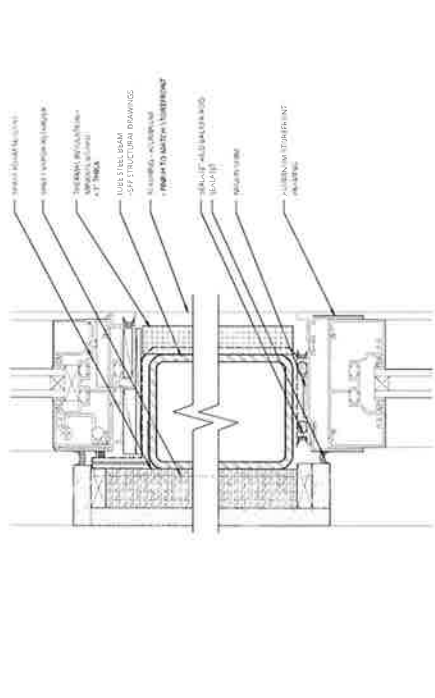
FLANGE TO STUD FLANGE - TYP @ ALL.



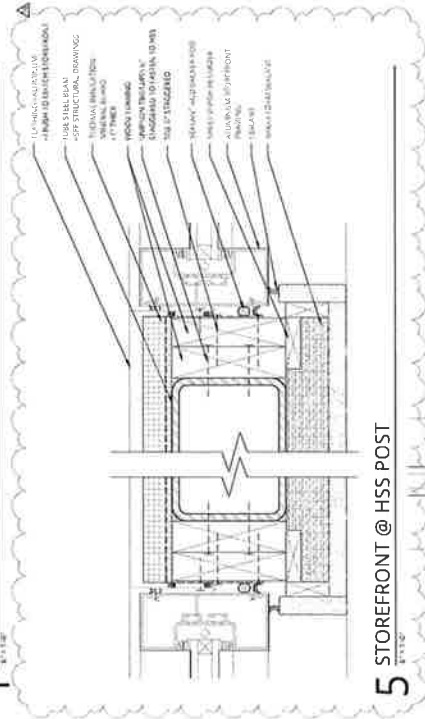
9 STOREFRONT @ CMU SILL
6" = 1'-0"



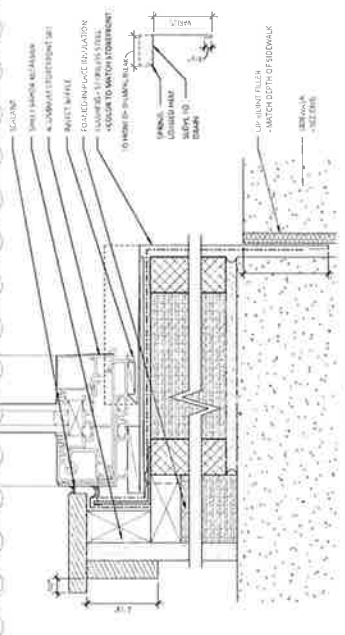
4 STOREFRONT DETAIL
SCALE: 1" = 1'-0"



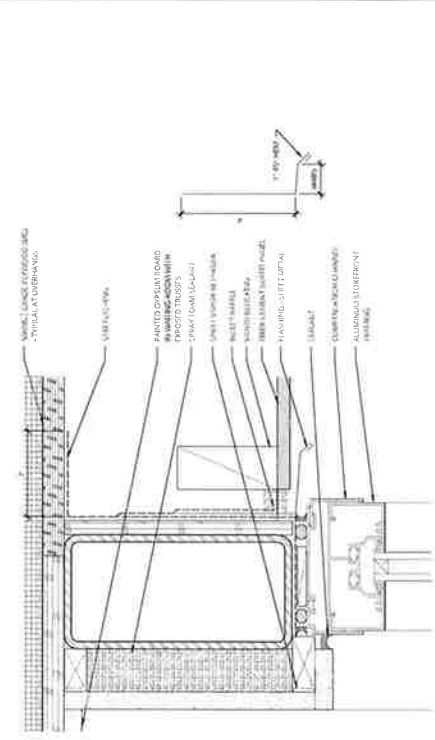
1 STOREFRONT @ HSS BEAM



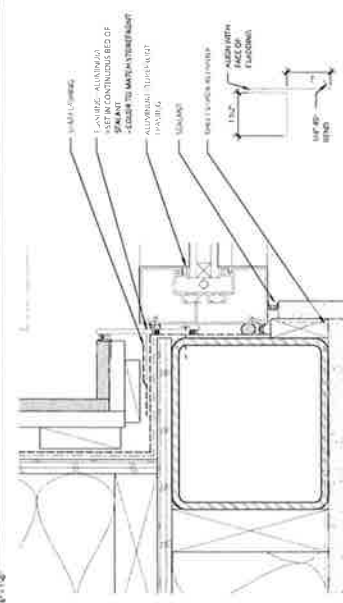
5 STOREFRONT @ HSS POST



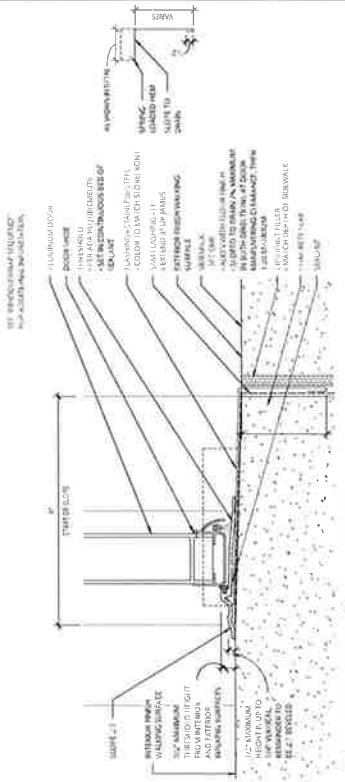
9 STOREFRONT @ CMU SILL



3 FIBER CEMENT @ STOREFRONT - HEAD



7 FIBER CEMENT @ STOREFRONT - JAMB



11 STOREFRONT @ THRESHOLD

Ankrom Moisan
 38 NORTH WEST DAVIS, SUITE 300
 SEASIDE, CA 92081
 949.441.5723
 3005 PARKWAY SUITE 300
 MARLBOROUGH, MA 01501
 508.486.1000
 1814 LINDA STREET
 SAN JUANICO, CA 94103
 415.424.4444
 ANKROMMOISANARCHITECTS, INC.

SANDY HEALTH CENTER
 39740 PLEASANT STREET
 SANDY, OR 97055
 CLACKAMAS COUNTY

REVISION	DATE	BY	REASON / COMMENTS
1	12.13.21	RF	ISSUE FOR CONSTRUCTION

WINDOW DETAILS
STOREFRONT

ISSUE FOR CONSTRUCTION

DATE: 07.02.2021
 PROJECT NUMBER: 192530
 SHEET NUMBER: A7.03



CHANGE ORDER REQUEST SUMMARY

PROJECT NAME: <u>Sandy Health Care</u>	C.O.R. NO.: <u>2140-003</u>
PROJECT NO: _____	Contract Ref: _____
GENERAL CONTRACTOR: <u>Banlin</u>	DATE: <u>4/6/2022</u>
DESCRIPTION OF CHANGE: <u>Add Film on Glass</u>	

Direct Costs

Additive Costs

A	Labor	\$0.00	
B	Material	\$2,298.17	
C	Equipment	\$0.00	
D	Other Costs	\$0.00	
E	Subtotal of Additive Cost	\$2,298.17	

F **Total Direct Cost (A:D + E)** \$2,298.17

G Overhead/Profit 25% \$574.54

H \$0.00

I **Comments**

J **Total General Contractor Change Request (Line F + G + H)** \$2,872.71

To the best of my knowledge and belief, I certify that all costs listed above are correct.

Contractor Signature Date



CHANGE ORDER REQUEST LABOR

PROJECT NAME: Sandy Health Care
 PROJECT NO: 0
 GENERAL CONTRACTOR: Banlin
 DESCRIPTION OF CHANGE:

C.O.R. NO.: 2140-003
 CRB/FI REF.: 0-Jan-00
 DATE: 4/6/2022

Add Film on Glass

0

0

	Description	Man Hours	Hourly Rate	Total \$	Comments
#1			\$ 75.60	\$ -	
#2			\$ 75.60	\$ -	
#3					
#4					
#5					
#6					
#7					
#8					
#9					
#10					
#11					
#12					
#13					
#14					
#15					
#16					
#17					
#18					
#19					
#20					
#21					
#22					
#23					
#24					
#25					
#26					
#27					
Totals		0		\$ -	



CHANGE ORDER REQUEST MATERIALS

PROJECT NAME:	Sandy Health Care	C.O.R. NO.:	2140-003
PROJECT NO:	0	CRB/FI REF.:	0-Jan-00
GENERAL CONTRACTOR:	Banlin	DATE:	4/6/2022

DESCRIPTION OF CHANGE:

Add Film on Glass

0

0

	Description	Quantity	Costs	Total \$	Comments
#1	Film	1	\$ 2,298.17	\$ 2,298.17	
#2	Misc needs			\$ -	
#3				\$ -	
#4					
#5					Pharmacy Film - (2) 6' x 6' banks of windows
#6	8MIL Clear Security F...				8MIL Clear Security Film - 72"
#7	SH2MLCRX - 50" Mi...				3M SH2MLCRX - 50" Fasara Milky Crystal
#8					
#9	Freight Charge				Freight and cut charge from Factory
#10					
#11					Pharmacy Film - (1) 3' x 7.5' window Banks
#12	8MIL Clear Security F...				8MIL Clear Security Film - 36"
#13					
#14	Warranty - 3M Fasara/...				3M Fasara/Decorative Film Commercial/Residential Warranty
#15					5 Year Product warranty
#16					
#17	Warranty - Suntek - C...				Suntek Warranty #
#18					10 Year Product warranty
#19					5 Year Glass Breakage
#20					
#21					
#22					
#23					
#24					
#25					
#26					
#27					
#28					
	Totals	1		\$ 2,298.17	

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: 3/21/2022
CO #: 18
FSE Job #: FS8789
Submitted by: Tim Conway

Scope of work: **Pharmacy Electrical Changes**
Install receptacles in new cabinets in pharmacy (Pharmacy CO 1 dated 03.16.2022)

Labor summary	Hours	Rate	Extension
Journeyman - Prevailing Wage	4.58 \$	125.50 \$	574.79
Apprentice - Prevailing Wage	4.58 \$	110.50 \$	506.09
Total labor amount			<u>\$ 1,080.88</u>

Material & Equipment Summary

Material		\$	158.21
Small Tools		\$	3.16
Disposables		\$	4.75
Material & Equipment Markup	15%	\$	24.92
Total material amount			<u>\$ 191.04</u>

Subcontractor

Subcontractor		\$	844.00
Sub Markup	10%	\$	84.40
Total subcontractor amount			<u>\$ 928.40</u>

Credits

Description of any credits		\$	-
----------------------------	--	----	---

CAT Recovery

Corporate Activity Tax		\$	9.46
------------------------	--	----	------

Total Change Request \$ 2,209.78

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: _____



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

CONTRACTOR CHANGE ORDER REQUEST SUMMARY

PROJECT NAME: Sandy Health Clinic C.O. NO: 21011.07
 PROJECT NO. 21011 GC REF: _____
 CONTRACTOR: BANLIN Construction DATE: 2/28/2022

TITLE OF CHANGE ORDER: Excavate Existing Sewer Lateral & Plug Main.
2/23/2022

Item Description & Details	Quantity	Units	Unit Cost	Extension
Equipment				
58 Trackhoe	5.00	HR	\$ 50.00	\$ 250.00
Drump Truck	5.00	HR	\$ 120.00	\$ 600.00
Service Truck	5.00	HR	\$ 40.00	\$ 200.00
Labor				
Foreman	5.00	HR	\$ 55.00	\$ 275.00
Operator	5.00	HR	\$ 45.00	\$ 225.00
Laborer	5.00	HR	\$ 35.00	\$ 175.00
Material				
3/4" Aggregate	14.50	TON	\$ 25.00	\$ 362.50
Dirt Dump Fee	12.00	TCY	\$ 9.00	\$ 108.00
4" Gripper Plug	1.00	EA	\$ 7.91	\$ 7.91
4" ABS Cap	1.00	EA	\$ 23.28	\$ 23.28
Shoring Rental	1.00	LS	\$ 511.46	\$ 511.46
Total Direct Cost of Work				\$ 2,738.15
Profit Margin @ 15.00%				\$ 410.72
Corporate Activity Tax (CAT)				\$ 14.17
Total Request For Change Order				\$ <u>3,163.04</u>

Description / Comments:

N8 Excavation dug up the existing sanitary sewer lateral and plugged the mainline and the upstream side.

EXTRA WORK TICKET



Ticket No: 0455

Project: Sandy health clinic

Project Number:

Date work to be Performed: 2-23-22

ASSOCIATED RFI / ASI:

DESCRIPTION OF WORK:

dig up existing sanitary lateral
 & plug at main and upstream side.
 Backfill & compact & cold patch

Date: 2-23-22

Submitted by (N8 Supervisor)

Labor * Materials * Equipment

Equipment	Quantity	Hours	MOB	Attachments
S8 mini hoe		5		
Dump Truck		6		
Service Truck		5		

Crew	Regular Hours	OT Hours	Truck	Tools
Craig Madgen	5			
Bremon Allog	5			
Eric Douglas	5			

Material Supplier	Quantity	# of Loads	Type of Material
14.5 TON 3/4"-0 gravel		1	1-4" Gripper Plug
12 TON DIRT Dump Fee		1	1-4" ABS Cap

Trench Measurements:

Sub Contractors	Type or Description

Date: 2-23-22
GC Superintendent acknowledgement of work performed



KNIFE RIVER CORPORATION - NORTHWEST
 32260 OLD HWY 34
 TANGENT, OR 97389-9770
 541-918-5135
 OR CCB #2101
 WA CCB #KNIFERC909DN

BILL TO: N8 EXCAVATION INC
 1200 SE 282ND AVE
 GRESHAM OR 97080-8975

Sandy Health

RECEIVED 4
 FEB 29 2022

INVOICE	
INVOICE NUMBER 2720791	
INVOICE DATE 02/23/22	PAGE 1 of 1
CUSTOMER NUMBER 555374	
BRANCH PLANT 242310 KRO GRESHAM AGGREGATE	
SALES ORDER NUMBER 2155995	
CUSTOMER P.O. #21011 / P	

TERMS	NET DUE DATE	DELIVERY ADDRESS
Net 10th - KRC NW	03/10/22	SE TENEYCK RD & PLEASANT

SPECIAL INSTRUCTIONS

#21011 / PLEASANT ST & TEN-EYC

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
23480337	249934011	3/4" - 0" CRUSHED QUARRY	N82	15.74	TN	25.0000	393.50
		Subtotal Product		15.74	TN		393.50

TAXABLE AMOUNT:	393.50	SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:		393.50			393.50

TERMS: All invoices are due for payment by the 10th of the month following the month in which the purchase was made. All payments will be applied to oldest balances first, unless instructed otherwise. A finance charge of 1.5 percent per month (18 percent per annum) or a minimum of \$1 shall be paid on all invoice amounts not paid when due.

Sandy Health



27050 SE Jeanette St
Gresham, OR 97080
(503) 663-5566

67777004
FEB 28 2022

Invoice

INVOICE #	CUSTOMER	DATE
38992	011400	02/28/22

BILL TO:
N8 Holmlund Excavation 1200 SE 282nd Gresham, OR 97080

Ticket	Date	Job Name	Material	Quantity	Units	Price	charge
00115799	02/23/22	pleasant & teneyck-21011	Dump Dirt, Solo	1.00	LOAD	108.00	108.00

Total for Material Dump Dirt, Solo **1.00** **108.00** (1)

Total: 108.00
PAYMENT DUE: 03/30/22



INVOICE
 SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	122997544-0001
ACCOUNT NUMBER	778207
INVOICE DATE	2/23/22

PAGE 1

INVOICE TO
N8 HOLMLUND EXCAVATION
1200 SE 282ND AVENUE
GRESHAM, OR 97080-8975

RECEIVED 4
 FEB 2 2022

RECEIVED BY DOUGLAS, ERIC	CONTRACT NUMBER 122997544
-------------------------------------	-------------------------------------

PURCHASE ORDER NUMBER
SANDY HEALTH CLINIC

JOB NUMBER
30- N8 HOLMLUND EXCA

BRANCH
1304 PORTLAND OR SHORING PC1304

4020 NE BUFFALO ST
PORTLAND, OR 97211 2112
503-546-8875

JOB ADDRESS
39740 PLEASANT ST, SANDY
N8 HOLMLUND EXCAVATION
39740 PLEASANT ST
SHORING
SANDY, OR 97055 6412
C#: 503-663-5472 J#: 503-679-0377

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
6.00	22-36" HYD. CYLINDER Billed from 2/23/22 thru 2/23/22					
3.00	22-36" 7' HYD SHORE W/FINN	50.60	50.60	126.50	379.50	151.80
1.00	STRONBACK W/CHAIN	35.50	35.50	88.60	265.70	35.50
6.00	FF-4X8 - STRUCTURAL BOARD 4X8FT					
1.00	HS-PCP 5-GALLON HAND PUMP-PLASTIC	11.10	11.10	27.60	82.80	11.10
1.00	RTOOL-48 - 48" RELEASE TOOL	4.50	4.50	11.20	33.50	4.50
6.00	VBR-7 - VERT SHORE RAIL - 7FT					
Rental Sub-total:						202.90
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ORHERSA	EA	4.060			4.06
	OR 2.00% HEAVY EQUIP. RENTAL TAX					
1	DLPKSRCHG	EA	24.500			24.50
	TRANSPORTATION SURCHARGE					
	DELIVERY CHARGE					140.00
	PICKUP CHARGE					140.00

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	

RENTAL RETURN

NET 30

MEG MARTIN margaret.martin@sunbeltrentals.com



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	122997544-0001
ACCOUNT NUMBER	778207
INVOICE DATE	2/23/22

PAGE 2

INVOICE TO
N8 HOLMLUND EXCAVATION
1200 SE 282ND AVENUE
GRESHAM, OR 97080-8975

JOB ADDRESS
39740 PLEASANT ST, SANDY
N8 HOLMLUND EXCAVATION
39740 PLEASANT ST
SHORING
SANDY, OR 97055 6412
C#: 503-663-5472 J#: 503-679-0377

RECEIVED BY DOUGLAS, ERIC	CONTRACT NUMBER 122997544
------------------------------	------------------------------

PURCHASE ORDER NUMBER
SANDY HEALTH CLINIC

JOB NUMBER
30- N8 HOLMLUND EXCA

BRANCH
1304 PORTLAND OR SHORING PC1304
4020 NE BUFFALO ST
PORTLAND, OR 97211 2112
503-546-8875

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

FINAL BILL: 2/23/22 09:00 AM THRU 2/23/22 12:00 PM.

511.46

SUBTOTAL	511.46
TAX	
INVOICE TOTAL	511.46

RENTAL RETURN

NET 30

MEG MARTIN margaret.martin@sunbeltrentals.com



CHANGE ORDER REQUEST SUMMARY

PROJECT NAME:	Sandy Health Care	C.O.R. NO.:	2140-003
PROJECT NO:		Contract Ref:	
GENERAL CONTRACTOR:	Banlin	DATE:	4/6/2022
DESCRIPTION OF CHANGE: Add Film on Glass			

Direct Costs

Additive Costs

A	Labor	\$0.00	
B	Material	\$2,298.17	
C	Equipment	\$0.00	
D	Other Costs	\$0.00	
E	Subtotal of Additive Cost		\$2,298.17

F **Total Direct Cost (A:D + E)** \$2,298.17

G Overhead/Profit 25% \$574.54

H \$0.00

I **Comments**

J **Total General Contractor Change Request (Line F + G + H)** \$2,872.71

To the best of my knowledge and belief, I certify that all costs listed above are correct.

Contractor Signature _____

Date _____



CHANGE ORDER REQUEST LABOR

PROJECT NAME: Sandy Health Care
 PROJECT NO: 0
 GENERAL CONTRACTOR: Banlin
 DESCRIPTION OF CHANGE:

C.O.R. NO.: 2140-003
 CRB/FI REF.: 0-Jan-00
 DATE: 4/6/2022

Add Film on Glass

0
0

	Description	Man Hours	Hourly Rate	Total \$	Comments
#1			\$ 75.60	\$ -	
#2			\$ 75.60	\$ -	
#3					
#4					
#5					
#6					
#7					
#8					
#9					
#10					
#11					
#12					
#13					
#14					
#15					
#16					
#17					
#18					
#19					
#20					
#21					
#22					
#23					
#24					
#25					
#26					
#27					
Totals		0		\$ -	



CHANGE ORDER REQUEST MATERIALS

PROJECT NAME:	<u>Sandy Health Care</u>	C.O.R. NO.:	<u>2140-003</u>
PROJECT NO:	<u>0</u>	CRB/FI REF.:	<u>0-Jan-00</u>
GENERAL CONTRACTOR:	<u>Banlin</u>	DATE:	<u>4/6/2022</u>

Add Film on Glass

0
0

	Description	Quantity	Costs	Total \$	Comments
#1	Film	1	\$ 2,298.17	\$ 2,298.17	
#2	Misc needs			\$ -	
#3				\$ -	
#4					
#5					Pharmacy Film - (2) 6' x 6' banks of windows
#6	8MIL Clear Security F...				8MIL Clear Security Film - 72"
#7	SH2MLCRX - 50" Mil...				3M SH2MLCRX - 50" Fasara Milky Crystal
#8					
#9	Freight Charge				Freight and cut charge from Factory
#10					
#11					Pharmacy Film - (1) 3' x 7.5' window Banks
#12	8MIL Clear Security F...				8MIL Clear Security Film - 36"
#13					
#14	Warranty - 3M Fasara/...				3M Fasara/Decorative Film Commercial/Residential Warranty
#15					5 Year Product warranty
#16					
#17	Warranty - Suntek - C...				Suntek Warranty #
#18					10 Year Product warranty
#19					5 Year Glass Breakage
#20					
#21					
#22					
#23					
#24					
#25					
#26					
#27					
#28					
	Totals	1		\$ 2,298.17	



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 #: **28** DATE: **4/7/2021**

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

Reference	Design Document	RFI NO	BULLETIN NO	OTHER

Description: **Pleasant St Sewer demo and cap work per City of Sandy Inspector**

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								\$ -
N8	Demo and cap sewer at Pleasant St	1	LS	\$ -			\$ 3,163.04		\$ 3,163.04
				\$ -			\$ -		\$ -
				\$ -			\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
									\$ -
TOTALS					\$ -	\$ -	\$ 3,163.04	\$ -	\$ 3,163.04

OH&P		\$ -
OH&P: Self Perform	10%	\$ -
OH&P: Subcontract	5%	\$ 158.15
Sub Total:		\$ 3,321.19
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 16.61
BOND & INSURANCE	1.5%	\$ 49.82
SUBTOTAL		\$ 3,387.62
TOTAL FOR CHANGE ORDER		\$ 3,387.62

Approved by Owner Representative Sign Here:



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

CONTRACTOR CHANGE ORDER REQUEST SUMMARY

PROJECT NAME: Sandy Health Clinic C.O. NO: 21011.07
 PROJECT NO. 21011 GC REF: _____
 CONTRACTOR: BANLIN Construction DATE: 2/28/2022

TITLE OF CHANGE ORDER: Excavate Existing Sewer Lateral & Plug Main.
2/23/2022

Item Description & Details	Quantity	Units	Unit Cost		Extension
Equipment					
58 Trackhoe	5.00	HR	\$ 50.00	\$	250.00
Drump Truck	5.00	HR	\$ 120.00	\$	600.00
Service Truck	5.00	HR	\$ 40.00	\$	200.00
Labor					
Foreman	5.00	HR	\$ 55.00	\$	275.00
Operator	5.00	HR	\$ 45.00	\$	225.00
Laborer	5.00	HR	\$ 35.00	\$	175.00
Material					
3/4" Aggregate	14.50	TON	\$ 25.00	\$	362.50
Dirt Dump Fee	12.00	TCY	\$ 9.00	\$	108.00
4" Gripper Plug	1.00	EA	\$ 7.91	\$	7.91
4" ABS Cap	1.00	EA	\$ 23.28	\$	23.28
Shoring Rental	1.00	LS	\$ 511.46	\$	511.46
Total Direct Cost of Work			\$		2,738.15
Profit Margin @		<u>15.00%</u>	\$		410.72
Corporate Activity Tax (CAT)			\$		14.17
Total Request For Change Order			\$		<u>3,163.04</u>

Description / Comments:

N8 Excavation dug up the existing sanitary sewer lateral and plugged the mainline and the upstream side.

EXTRA WORK TICKET



Ticket No: 0455

Project: Sandy health clinic

Project Number: _____
Date work to be Performed: 2-23-22

ASSOCIATED RFI / ASI: _____

DESCRIPTION OF WORK:

dig up existing sanitary lateral
to plug at man and upstream side.
Backfill & compact & cold patch

Submitted by (N8 Supervisor)

Date: 2-23-22

Labor * Materials * Equipment

Equipment	Quantity	Hours	MOB	Attachments
<u>S8 mini hoe</u>		<u>5</u>		
<u>Dump Truck</u>		<u>6</u>		
<u>Service Truck</u>		<u>5</u>		

Crew	Regular Hours	OT Hours	Truck	Tools
<u>Craig Knudsen</u>	<u>5</u>			
<u>Bernon Gilley</u>	<u>5</u>			
<u>Eric Douglas</u>	<u>5</u>			

Material Supplier	Quantity	# of Loads	Type of Material
<u>14.5 TON 3/4"-0 gravel</u>		<u>1</u>	<u>1-4" Crusher plug</u>
<u>12 TON DIRT Dump Fee</u>		<u>1</u>	<u>1-4" ABS cap</u>

Trench Measurements:

Sub Contractors	Type or Description

GC Superintendent acknowledgement of work performed Date: 2-23-22



KNIFE RIVER CORPORATION - NORTHWEST
 32260 OLD HWY 34
 TANGENT, OR 97389-9770
 541-918-5135
 OR CCB #2101
 WA CCB #KNIFERC909DN

BILL TO: N8 EXCAVATION INC
 1200 SE 282ND AVE
 GRESHAM OR 97080-8975

Sandy Health

11/25/2022

INVOICE	
INVOICE NUMBER 2720791	
INVOICE DATE 02/23/22	PAGE 1 of 1
CUSTOMER NUMBER 555374	
BRANCH PLANT 242310 KRO GRESHAM AGGREGATE	
SALES ORDER NUMBER 2155995	
CUSTOMER P.O. #21011 / P	

TERMS	NET DUE DATE	DELIVERY ADDRESS
Net 10th - KRC NW	03/10/22	SE TENEYCK RD & PLEASANT

SPECIAL INSTRUCTIONS
 #21011 / PLEASANT ST & TEN-EYC

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	U O M	UNIT PRICE	EXTENDED PRICE
23480337	249934011	3/4"- 0" CRUSHED QUARRY	N82	15.74	TN	25.0000	393.50
		Subtotal Product		15.74	TN		393.50

TAXABLE AMOUNT:	393.50	SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:		393.50			393.50

TERMS: All invoices are due for payment by the 10th of the month following the month in which the purchase was made. All payments will be applied to oldest balances first, unless instructed otherwise. A finance charge of 1.5 percent per month (18 percent per annum) or a minimum of \$1 shall be paid on all invoice amounts not paid when due.

Sandy Health



27050 SE Jeanette St
Gresham, OR 97080
(503) 663-5566

6-07774634
FEB 28 2022

Invoice

INVOICE #	CUSTOMER	DATE
38992	011400	02/28/22

BILL TO:
N8 Holmlund Excavation 1200 SE 282nd Gresham, OR 97080

Ticket	Date	Job Name	Material	Quantity	Units	Price	charge
00115799	02/23/22	pleasant & teneyck-21011	Dump Dirt, Solo	1.00	LOAD	108.00	108.00
<i>Total for Material Dump Dirt, Solo</i>				1.00			108.00 (1)

Total: 108.00
PAYMENT DUE: 03/30/22



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	122997544-0001
ACCOUNT NUMBER	778207
INVOICE DATE	2/23/22

PAGE 1

INVOICE TO
N8 HOLMLUND EXCAVATION
 1200 SE 282ND AVENUE
 GRESHAM, OR 97080-8975

RECEIVED
 FEB 2 2022

RECEIVED BY DOUGLAS, ERIC	CONTRACT NUMBER 122997544
-------------------------------------	-------------------------------------

PURCHASE ORDER NUMBER SANDY HEALTH CLINIC

JOB NUMBER 30- N8 HOLMLUND EXCA

BRANCH 1304 PORTLAND OR SHORING PC1304
4020 NE BUFFALO ST PORTLAND, OR 97211 2112 503-546-8875

JOB ADDRESS
39740 PLEASANT ST, SANDY
N8 HOLMLUND EXCAVATION
39740 PLEASANT ST
SHORING
SANDY, OR 97055 6412
C#: 503-663-5472 J#: 503-679-0377

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
6.00	22-36" HYD. CYLINDER					
	Billed from 2/23/22 thru 2/23/22					
3.00	22-36" 7' HYD SHORE W/FINN	50.60	50.60	126.50	379.50	151.80
1.00	STRONBACK W/CHAIN	35.50	35.50	88.60	265.70	35.50
6.00	FF-4X8 - STRUCTURAL BOARD 4X8FT					
1.00	HS-PCP 5-GALLON HAND PUMP-PLASTIC	11.10	11.10	27.60	82.80	11.10
1.00	RTOOL-48 - 48" RELEASE TOOL	4.50	4.50	11.20	33.50	4.50
6.00	VBR-7 - VERT SHORE RAIL - 7FT					
	Rental Sub-total:					202.90
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ORHERSA	EA	4.060			4.06
	OR 2.00% HEAVY EQUIP. RENTAL TAX					
1	DLPKSRCHG	EA	24.500			24.50
	TRANSPORTATION SURCHARGE					
	DELIVERY CHARGE					140.00
	PICKUP CHARGE					140.00

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	

RENTAL RETURN

NET 30

MEG MARTIN margaret.martin@sunbeltrentals.com



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	122997544-0001
ACCOUNT NUMBER	778207
INVOICE DATE	2/23/22

PAGE 2

INVOICE TO
N8 HOLMLUND EXCAVATION
1200 SE 282ND AVENUE
GRESHAM, OR 97080-8975

RECEIVED BY DOUGLAS, ERIC	CONTRACT NUMBER 122997544
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PURCHASE ORDER NUMBER
SANDY HEALTH CLINIC

JOB NUMBER
30- N8 HOLMLUND EXCA

BRANCH
1304 PORTLAND OR SHORING PC1304
4020 NE BUFFALO ST
PORTLAND, OR 97211 2112
503-546-8875

JOB ADDRESS
39740 PLEASANT ST, SANDY
N8 HOLMLUND EXCAVATION
39740 PLEASANT ST
SHORING
SANDY, OR 97055 6412
C#: 503-663-5472 J#: 503-679-0377

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
FINAL BILL: 2/23/22 09:00 AM THRU 2/23/22 12:00 PM.						
						511.46

SUBTOTAL	511.46
TAX	
INVOICE TOTAL	511.46

RENTAL RETURN

NET 30

MEG MARTIN margaret.martin@sunbeltrentals.com



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 #: 25 DATE: 4/11/2021

Project: Sandy Health Center

Job No: 2021-003

Contractor: BANLIN CONSTRUCTION

Reference	Design Document	RFI NO	BULLETIN NO	OTHER

Description: Pleasant Street ROW sidewalk per Architect Drawings and mark-ups

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	40	Hrs	\$ 85.00	\$ 3,400.00				\$ 3,400.00
	Superintendent	80	Hrs	\$ 65.00	\$ 5,200.00				\$ 5,200.00
	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								\$ -
Civil Works	Demo, Subgrade, Sidewalk, Curbs	1	LS	\$ -			\$ 55,763.00		\$ 55,763.00
Aurora	Landscaping (trees) / Pavers / Tree Grates	1	LS	\$ -			\$ 10,312.00		\$ 10,312.00
Banlin	Traffic Control	1	LS	\$ -	\$ 3,500.00		\$ -		\$ 3,500.00
Banlin	Survey	1	LS	\$ -	\$ 1,500.00	\$ -	\$ -		\$ 1,500.00
				\$ -		\$ -	\$ -		\$ -
				\$ -		\$ -	\$ -		\$ -
									\$ -
TOTALS					\$ 13,600.00	\$ -	\$ 66,075.00	\$ -	\$ 79,675.00

OH&P		\$ -
OH&P: Self Perform	10%	\$ 1,360.00
OH&P: Subcontract	5%	\$ 3,983.75
Sub Total:		\$ 85,018.75
B&O TAX	0.000%	\$ -
INSURANCE	0.5%	\$ 425.09
BOND & INSURANCE	1.5%	\$ 1,275.28
SUBTOTAL		\$ 86,719.13
TOTAL FOR CHANGE ORDER		<u>\$ 86,719.13</u>

Approved by Owner Representative Sign Here:



P.O. Box 5698
Vancouver, WA 98668-5698
360-694-8849
FAX 360-694-9588

CivilWorks NW, Inc.

General Contractors

WA Lic # CIVILNI972CG
OR CCB # 154103

April 8, 2022

To: Banlin Construction

Attn: Larry Brooks

Re: Sandy Health Clinic Pleasant Street ROW

CivilWorks NW, Inc. is pleased to offer ROW pricing proposal for the above project. Our proposal includes excavation, grading, demolition of the existing ROW conditions and placing new sidewalks, driveways

Base Bid:

\$ 55,763.00

Exclusions:

Hand Set Concrete Pavers for Tree Wells or Sidewalk Boader

Franchise Utility Trenching

Contaminated Material Handling

Pavement Grinding / Milling

Over excavation or Base Stabilization

Permits, hook-up or other development fees

Bond

It has been a pleasure providing you with this proposal, if you have any questions please call the office or Dwayne Nelson on his mobile phone (971)563-9623.

Sincerely,

Dwayne Nelson



BANLIN CONSTRUCTION
320 WEST COLUMBIA DRIVE
KENNEWICK, WASHINGTON 99336

Sales: Tim Danze

Sandy Health Center CO#2 Street Tree, Pavers & Root Barrier
39740 Pleasant Street Sandy, Oregon 97055

Est ID: EST2920142

Date: Dec-13-2021

Plant 2 Street Trees **\$1,455.00**

Delivery, placement, and installation of 2 additional street trees as designed - Includes all necessary tree staking

- 1 Plant Material Allowance - Wholesale plant budget
- 4 ea Tree Stake and Chain Lock

6"x8" Pavers **\$3,906.00**

Installation of about 267LF single row of 6"x8" pavers in between scored concrete on north side of property as designed

Installation of about 4 yards of 3/4" minus gravel and 4 yards of sand for base of pavers

- 4 Yards Gravel - 3/4" minus
- 4 Yards Sand - Concrete Sand for base
- 267 Sf Pavers - Standard - "City Stone 3-piece" with matching colored poly sand for joints
- 1 Bags Sand - Polymeric - Specify color, confirm coverage with paver type/pattern
- 1 Flat Price Delivery Charge

Root Barrier **\$4,491.00**

Installation of about 140LF of 18" Root Barrier to trees within 5'-6' of hard surface

140 Lineal Feet Root Barrier - Installation of root barrier

Mobilization & Product Handling **\$460.00**

Subtotal	\$10,312.00
Taxes	\$0.00
Estimate Total	\$10,312.00

Exclusions:

- **Traffic Control**
- **Erosion Control**
- **Removal of Existing vegetation**
- **Soil Installation**
- **Sub soil preparation**
- **Soil amendments**
- **Landscape Fixtures (tree grates, bike racks, benches, etc)**
- **Landscape Maintenance past 60 days**

Payment Terms and Conditions

Upon the acceptance of the work, payment of the unpaid balance Contract Price is due at completion.

PAYMENT TERMS - Progress Invoices are issued monthly where applicable. Customer shall pay the balance of the contract price upon 30 days from completion of the installation. All payments shall be made to Aurora Landscape's representative or at Aurora Landscape's place of business as identified on the proposal.

FAILURE TO PAY THE BALANCE OF THE INITIAL CONTRACT PRICE WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE FINAL INVOICE WILL VOID WARRANTY. Overdue amounts are subject to a 1.5% monthly fee (18% annually) and will be assessed 10 days after due date. Customer is responsible for all costs involved in collection of past due amounts.

The act of non-payment creates a lien in favor of Aurora Landscape in any and all equipment and property of the Customer in the possession of Aurora Landscape as well as in the work in progress as at the date of termination. Aurora Landscape shall be at liberty to retain possession of the same pending payment in full.

Notwithstanding anything contained herein to the contrary, the completion date of the Work shall be deemed to be extended by that number of days equal to any delay in payment to Aurora Landscape.

Procedure for Extra Work and Changes

This is a fixed-price contract, although the contract price may change upon the occurrence of certain events. In some cases,