

Date: 12/5/2022

## Prime Contract Change Order Number 001

Deschutes County Parole and Probation / Sheriff's Office WorkProject # 4120013-000			Skanska USA Building In		
	SA Building Inc.			Architect's Project No: Contract Date: Contract Number: GC-001	4/16/2020
		evised by the following items:			
Parking	g Lot Expansion				
AR	CE	Description			Amoun
0004	0003	Parking Lot Expansion			\$300,243.00
	note that this work is e completion of the I		The supervision required for this project is	now not concurrent	
time wl			ation of the work. Supervision required will ting the material and cost management at ap		
_		apply remaining contingency and o	escalation allowance funds to increase Gene nutes County for Approval.	ral Conditions if	
Sum of character The Contracter The new Contracter The Contracter	anges by prior Pring act Value prior to to act Value will be co Contract Value incle act duration will be	ne Contract Change Orders nis Prime Contract Change Ord nanged by this Prime Contract Chan iding this Prime Contract Chan is changed by	er was		\$0.00 \$6,356,969.00 \$300,243.00 \$6,657,212.00 0 days
Skanska US	SA Building Inc.			Deschutes County	
CONTRA				OWNER	
2275 NE Do Suite 3 Bend, OR 9	octors Drive			1300 NW Wall St.,	Bend, OR
Address	7/701			Address	,
BY					ir, Board of Commissioners
SIGNATU	JRE			SIGNATURE	,
DATE				DATE	

Printed on: 12/7/2022 Page 1 of 1



#### \_Authorization Request

Skanska USA Building Inc.

4120013-000 - Deschutes County Parole and Probation / Sheriff's Office Work Center

63360 NW Britta St. #2 Bend, OR 97701

## 4120013-000 Deschutes County Parole and Probation / Sheriff's Office Work Center

Authorization Request: 0004 Date: 6/2/2022

To: Lee Randall From: Chad Young

Deschutes County Skanska USA Building Inc.
PO Box 6005 2275 NE Doctors Drive
Bend , OR 97708-6005 Suite 3

Bend, OR 97701 Tel: Fax:

Description			Status
Parking Lot Expansion			Submitted
Reference	Required By	Amt Req	Days Req
	6/9/2022	\$300,243.00	0

#### Notes

The following request and associated cost is identified and agreed to become a modification to the GMP Contract:

Please see the attached cost breakdown and backup associated with the Parking Lot Expansion. Cost includes all labor, material, and equipment required to complete the following work as detailed in the attached and as listed below:

- Surveying and Staking
- Site Clearing
- Underground Utilities and Light Poles
- Site Work, Concrete, and Paving
- Striping
- Chain Link Fencing

Please note that this work is now scheduled for Spring of 2023. The supervision required for this project is now not concurrent with the completion of the DCPP project.

General Conditions will be tracked on a T&M basis for the duration of the work. Supervision required will be Jason Biever full time while work is ongoing and Chad Young will be administrating the material and cost management at approximately 25% of the project duration.

It is agreed that Skanska can apply remaining contingency and escalation allowance funds to increase General Conditions, if required. Skanska will submit any increases in GC's with Deschutes County for Approval.

This request is to ADD \$300,243 to the GMP Contract Amount.

CE No	Date	Description		CE Category	CE Reason	Days Req
0003	4/2/2022	Parking Lot Expansion		Owner	Owner Directive	0
Item No	Company		Item Description			Amt Prop

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## \_Authorization Request

## **SKANSKA**

## Skanska USA Building Inc.

4120013-000 - Deschutes County Parole and Probation / Sheriff's Office Work Center

63360 NW Britta St. #2 Bend, OR 97701

Deschutes County Parole and Probation / Sheriff's Office Work Ce

\_Authorization Request

Standard

uthorizat	tion Request: 0004			Date: 6/2/2022
0001	Hickman, williams & Associates, Inc. dba HWA	Parking Lot Expansion - Surveying - Hickman & Williams		\$5,500.00
0002	Tim Bloom Construction Inc.	Parking Lot Expansion - Sitework - Tim Bloom Construction		\$125,212.00
0003	Skanska USA Building Inc.	Parking Lot Expansion - Site Concrete - Skanksa		\$24,992.00
0004	Aspen Ridge Electric, Inc.	Parking Lot Expansion - Electrical - Aspen Ridge	e	\$26,968.00
0005	Severson Plumbing Mechanical, Inc.	Parking Lot Expansion - Plumbing - Severson		\$1,579.00
0006	Mike's Fence Center Inc.	Parking Lot Expansion - Fencing - Mike's Fence		\$27,300.00
0007	Tri County Paving, LLC	Parking Lot Expansion - Paving - Tri-County Paving		\$19,170.00
0008	Tri County Paving, LLC	Parking Lot Expansion - Striping & Signage - Western Protective Coatings under Tri-Couny Paving		\$2,925.00
0009	Tim Bloom Construction Inc.	Parking Lot Expansion - Allowance - Add Spare J-Box Near Existing Shed		\$2,500.00
0010	Skanska USA Building Inc.	Parking Lot Expansion - Allowance - Seed in Swale		\$2,000.00
0011	Skanska USA Building Inc.	Parking Lot Expansion - General Conditions		\$29,297.00
0012	Skanska USA Building Inc.	Parking Lot Expansion - Construction Contingency		\$11,907.00
0014	Skanska USA Building Inc.	Parking Lot Expansion - General Liability Insurance		\$2,654.00
0015	Skanska USA Building Inc.	Parking Lot Expansion - Payment & Performance Bond		\$2,961.00
0016	Skanska USA Building Inc.	Parking Lot Expansion - Subcontractor Default Insurance		\$2,934.00
0017	Skanska USA Building Inc.	Parking Lot Expansion - Corporate Activity Tax		\$1,197.00
0018	Skanska USA Building Inc.	Parking Lot Expansion - Fee		\$11,147.00
			CE #0003 Total	\$300,243.00
			AR #0004 Total:	\$300,243.00

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4120013

	Authorization Request - #			Proposal Date		Proposed			
Parking Lot Expansion		CE #003				7-Dec	GMAX	\$	300,243
WORK ITEM	Subcontracto	r	Hours	Rate	Su	bcontractor	PO		TOTAL
Surveying	HWA				\$	5,500		\$	5,500
Sitework	Bloom Cons	truction			\$	125,212		\$	125,212
Concrete	Skanska				\$	24,992		\$	24,992
Electrical	Aspen Ridge	•			\$	26,968		\$	26,968
Plumbing	Severson				\$	1,579		\$	1,579
Fencing	Mike's Fenc	е			\$	27,300		\$	27,300
Paving	Tri-County F	aving			\$	19,170		\$	19,170
Striping & Seal Coat	Western Pro	tective			\$	2,925		\$	2,925
Add Spare J-Box Near Existing Shed (40LF Trenching + Electrical)	Allowance				\$	2,500		\$	2,500
Landscaping Allowance - Seed in Swale	Allowance				\$	2,000		\$	2,000
Subtotal Direct Construct	tion Costs							\$	238,146
General Conditions	Skanska							\$	29,297
Contingency (5% of Direct Construction Costs)								\$	11,907
Subtotal General Conditions / Co	ntingency							\$	41,204
						CM/GC Fee	e @ 3.99%	\$	11,147
						surance (GLI			2,654
				Payment & Perfe					2,961
				Subcontractor De					2,934
				Corpora	ie Aciiv	rity Tax (CAT	) ധ്ര 0.43%	\$	1,197
	Total							\$	300,243

#### **Qualifications:**

Assumes access to the on-site spoils disposal will not require stopping to check-in for each pass through the secure gate. Assumes water can be shut off via existing valve.

#### **Exclusions:**

Decommissioning of the wet well. Appears to be in use still.

Rock hammering, no geotech report provided and current site appears to be a fill. T&M rates included with proposal from Tim Bloom Construction.

Amending of topsoil, none indicated on plans.

Plantings, none indicated on plans.

Handicap striping, none indicated on plans.

Signage, none indicated on plans.

CE #003 Breakdown 12/7/2022

## **General Conditions**



Labor	Start	Finish	Dur	ation	Projected Hours Per Week	Labor Rates	Projected Weekly Cost	Projected Job Total Costs
Project Duration	03/01/23	05/27/23	13	WKS				
Sr Project Manager - Schlottmann	03/01/23	05/27/23	13	WKS	0	\$125	\$0	\$0
Project Manager - Young	03/01/23	05/27/23	13	WKS	10	\$95	\$950	\$12,350
Sr Superintendent - Struck	03/01/23	05/27/23	13	WKS	0	\$125	\$0	\$0
Superintendent - Biever	03/01/23	05/27/23	13	WKS	40	\$95	\$3,800	\$49,400
Sr. Project Engineer - Blevins	03/01/23	05/27/23	13	WKS	0	\$75	\$0	\$0
								•
Subtotal - Labor							\$4,750	\$61,750

Material	Start	Finish	Rem	aining	Projected QTY Per Week	Actual Cost Per Week	Weekly Cost	Job Total Costs
Field Toilets	03/01/23	05/27/23	13	WKS	2	\$35	\$70	\$910
Safety and Signage	03/01/23	05/27/23	13	WKS	1	\$50	\$50	\$650
Subtotal - Material						\$425	\$120	\$1,560
Subtotal - General Conditions			•				\$4,870	\$63,310

#### **Qualifications:**

These are anticipated General Condition costs for reference. Final costs will be reconciled upon completion of the proposed work.

#### Exhibit "A"

## Scope of Work and Fee Proposal

## **Deschutes County Public Safety Facility**



March 28, 2022

Task 1	Construction Staking - Site Work	\$ 5,500
а	Coordination	
b	Data Processing and Calculations	
С	Establish Project Control	
d	Rough Grading Parking Lot	
f	Storm	
j	Light Poles	
k	Curb	
I	Fence Staking	
m	Materials/Expenses	

Total Fee Estimate: \$ 5,500

## Assumptions and Understandings:

- This fee proposal valid for 30 days.
- Please see Construction Staking General Conditions for staking procedures and details.



Tim Bloom Construction, Inc 1842 SE 1st Unit D Redmond, OR 97756 Phone 541-948-0337

www.bloomconstructioninc.com

CO #1 Parking Lot Addition

Date: May 24, 2022

Bid For: Skanska USA Inc Chad Young Phone: (541)-233-6292

Email: <a href="mailto:chad.young@skanska.com">chad.young@skanska.com</a>

	GENERAL CONSTRUCTION		
1	Mobilization		
2	To	otal	\$1,850.00
3	Erosion Control		
4	Construction entrance		
5	Concrete washout		
6		otal	\$2,887.00
7	Expose Irrigation Main		
8	Expose irrigation to confirm depth		
9		otal	\$682.00
10	Demo		
11	Demo & haul off 187 If of fence		
12	Demo & haul off 175 sf of ADA fence		
13	Sawcut 4 ea curbs		
14	Demo & remove 50 lf of curb		
15	Expose water line & remove 17 If (disconnect & cap water line by licensed plumber)		
16	Expose sewer line & remove 45 If		
17	Salvage 6" of existing AB 5,912 If to be hauled to hauled within 10 miles		
18	Remove existing debris to 2' bellow surface (estimated four solo dump trucks 10 cy ea)		
19	Тс	otal	\$22,369.00
20	Mass Excavation		
21	Cut site to subgrade 640 BCY		
22	Fill site to subgrade 3 BCY		
23		otal	\$16,065.00
24	Site Works		
25	Prep 6" of AB for asphalt 10,206 sf		
26	Prep 8" of round drain rock 365 sf w/ filter fabric  Prep 3" of AB for 12" curb 500 lf		
27	Prep 18" of Screened Soil 1,812 sf w/ geo textile fabric (60% clean sand Hooker Creek O'Neil Pit 40% F	Jarchay	tonsoil
28	Prep 6" of drain rock for pond drainage 175 sf	icisiicy	τορέστη
30	Drill 4 ea 12" to 18" holes for bollards		
31	Prep 3" of 3/4" open aspen rock (Grizzly Gold) in landscape areas		
32		otal	\$50,495.00
33	Trenching Per E2.1		+,:
34	Excavate trench per E2.1 143 lf		
35	Drill hole for power pole 1 ea		
36		otal	\$6,529.00
37	Trenching Per E2.0		
38	Excavate trench per E2.0 200 lf		
39	Drill hole for power poles 3 ea		
40	To	otal	\$9,272.00
41	Domestic Water		
42	Install water meter setter & box (all other plumbing by others)		
43		tal	\$3,026.00
	Sub To		\$113,175.00
	OH&P 1		\$11,317.50
	CAT Tax 0.00	57	719.19

Signature	Date of
oignature	Acceptance

#### **Special Provisions to our Bid**

- 1) This proposal shall be included in the subcontract if accepted
- 2) Due to volatile world resin markets, the pvc pipe prices are subject to a pipe escalation clause
- 3) Due to volatile world crude markets, the AB prices are subject to a fuel escalation clause
- 4) Traffic control and signage for Bloom Construction work only.
- 5) Sewer, Water, & Fire connections to 5' of building, all piping under the footings or inside the building by others.
- 6) Hammering based on bore logs, any rock encountered outside of geo tech parameters will be subject to additional charges
- 7) All change orders subject to O&H & CAT tax

#### Items not included:

Layouts, Surveys, Permits and compaction testing

Clean up of other contractors materials will be time and material

Topsoil and amendments

Rock hammering, export, & replacement unless a soils report with bore logs is provided.

Wet Weather & winter weather conditions

Water for dust control when Bloom Construction is not present on the job

This proposal is valid for 30 days and subject to change. If there are any questions please call Justin Bloom at (541)-848-9707 or Tim Bloom (541)-948-0337

Thank You



Tim Bloom

tim@bloomconstructioninc.com



## **Commercial Prevailing Rates**

Price List Hourly Rate

## **All Hourly Rates Are Min 4 HRS**

The Rates Bellow Are For Regular Time Per Boli Regulations. Overtime & Double Time Will Be Additional Cost Based On Labor Rate For The Operator Specified By Boli Regulations.

## **Loader**

3 Yard Loader	\$175.00
Backhoe	\$155.00
With Compactor	\$170.00
With Hammer	\$190.00
Skip Loader	\$155.00
Wheeled Skidsteer	\$130.00
Tracked Skidsteer	\$135.00
With Laser Box Blade	\$155.00
With GPS Box Blade	\$180.00
With Total Station Box Blade	\$200.00
<u>Excavators</u>	
35 Ton Excavator	\$255.00
With Hammer	\$330.00
25 Ton Zero Turn Excavator	\$200.00
With Hammer	\$265.00
20 Ton Excavator	\$195.00
With Laser	\$215.00
With GPS	\$240.00
With Hammer	\$270.00



12-16 Ton Excavator		\$175.00
With Laser	\$200.00	
With Hammer	\$230.00	
8 Ton Excavator	\$150.00	
With Compactor	\$170.00	
With Hammer	\$195. <b>0</b> 0	
5 Ton Mini Ex	\$140.00	
With compactor	\$150.00	
With Hammer	\$165.00	
3.5 Ton Mini Ex	\$130.00	
With Compactor	\$150.00	
With Hammer	\$165.00	
<u>Dozers</u>		
650 Deere	\$175.00	
With Laser	\$200.00	
With GPS	\$215.00	
With Total Station	\$235.00	
Rental Dozer	\$185.00	
Rollers (min 4 hrs.)		
Roller 48" or less	\$125.00	
Roller 54" to 64"	\$150.00	
Roller Large 84"	\$250.00	



## **Screens**

	Skidsteer Grizzly	\$150.00 day
	Backhoe Grizzly	\$175.00 day
	Loader Grizzly	\$200.00 day
	Shaker Screen	\$250.00 day
Off-R	oad Trucks	
	300 Cat	\$250.00
Truck	<u>s</u>	
	Dump Truck Solo	\$115.00
	Dump Truck & Pup	\$135.00
	Transfer unit	\$150.00
	Belly Dump	\$145.00
	End dump	\$140.00
	Onsite Dump Truck	\$105.00
<u>Labo</u>	<u>r</u>	
	Labor	\$90.00
	Foreman	\$100.00
	Project Manager	\$85.00
Wate	er (min 4 hrs.)	
	Water Trailer 1,000 Gallons or Less	\$150.00
	Water Truck 2,000 Gallons	\$200.00



## **Mobilization Bend & Redmond**

Mobilization- Pickup & Trailer \$250.00

Dump Truck & Trailer \$250.00 (8 Ton or Smaller)

\$400.00 (10 Ton to 16 Ton)

Tractor & Lowboy \$700.00

## **MISC Day Rates**

Service Truck \$300.00 day

Plate Compactor \$45.00 ½ day

Jumping Jack \$45.00 ½ day

Mechanic Truck \$135.00 per hrs.

Water Pump Gas Powered \$50.00 ½ day

Water Pump Electric \$40.00 ½ day

4120013



Change Order Request Form

	Sub COR #								Proposal Date	Prop	osed C	ost
Skanska - Concrete		Parking Lot Expansio	n						5/5/2022	GMP	\$	24,992.00
		LABOR			MATERIALS			EQUIPMENT		Subcontractors /		
ITEM	Hours	Labor Rate	Cost	Quantity	Unit Rate	Cost	Hours	Hourly Rate	Cost	Vendors		TOTAL
			\$ -		\$	-			\$ -		\$	-
12" Standard Curb - 500LF			\$ -	500	\$25.00 \$	12,500.00			\$ -		\$	12,500.00
Sidewalk - Patch 2 Panels for Electrical - 50SF			\$ -	50	\$15.00 \$	750.00			\$ -		\$	750.00
Light Pole Bases - 4EA			\$ -	4	\$2,000.00 \$	8,000.00			\$ -		\$	8,000.00
Bollards - 4EA		8 \$80.00	\$ 640.00	4	\$207.50 \$	830.00			\$ -		\$	1,470.00
			\$ -		\$	-			\$ -		\$	-
			\$ -		\$	-			\$ -		\$	-
Subtotals			\$ 640.00		\$	22,080.00			\$ -	\$ -	\$	22,720.00
										Labor Markup at 10%	\$	64.00
										Material Markup at 10%	\$	2,208.00
									Ed	quipment Markup at 10%	\$	-
									Subcontracto	or / Vendor Markup at 5%	\$	-
1				1			1			Total	\$	24,992,00

## Young, Chad

From: Brian Smith <bri>Sent: Brian Smith <bri>April 28, 2022 3:45 PM

**To:** Young, Chad

**Subject:** RE: DCPP - Added Bollards

## Warning - External Email

Would be \$830.00 supply for the 4 3in bollards supplied with caps and Galvinized \$207.50 each

From: Young, Chad <chad.young@skanska.com>

**Sent:** Thursday, April 28, 2022 9:14 AM **To:** Brian Smith <br/>
Subject: RE: DCPP - Added Bollards

Just galv, thanks.

Best Regards,

## **Chad A Young**

Project Manager Skanska USA Building Inc Mobile: 541-233-6292

From: Brian Smith < brian@tplussteel.com > Sent: Thursday, April 28, 2022 9:13 AM
To: Young, Chad < chad.young@skanska.com >

Subject: RE: DCPP - Added Bollards

#### Warning - External Email

You want me to price as galv or yellow? Reason is we don't do color. But I can look at getting it painted or powdercoated

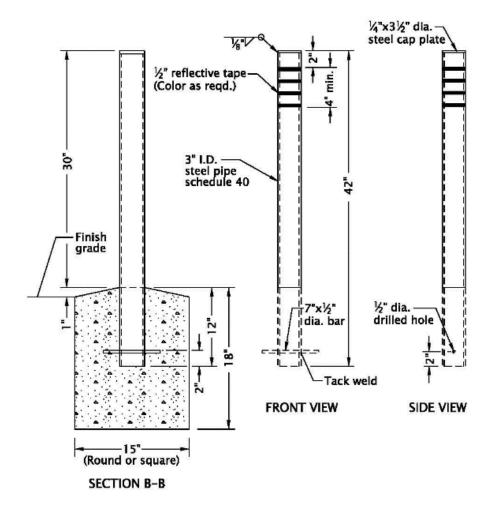
From: Young, Chad <chad.young@skanska.com>

**Sent:** Thursday, April 28, 2022 9:07 AM **To:** Brian Smith < <u>brian@tplussteel.com</u>>

Subject: DCPP - Added Bollards

Brian,

What would it cost to get 4 of these, we'll take care of the tape:



Best Regards,

## **Chad A Young**

Project Manager Skanska USA Building Inc.

#### We've moved! Please make note of our new address, 2275 NE Doctors Dr, Suite 3, Bend OR 97701

2275 NE Doctors Dr Suite 3

Bend, OR 97701

Mobile +1 541 233 6292

# Skanska USA usa.skanska.com

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April 22, 2022

Skanska USA Building inc.

Attn: Chad Young

RE: Deschutes County Parole and Probation Building

Public Safety Parking Lot

2890-4

Our price to furnish and install the 4 light poles and associated conduit and wiring for the new parking lot per the HWA drawings dated 2-16-22 is \$26,968.

Attached is back up for your review.

As usual, we are excluding excavation, backfill, painting, cutting and patching of existing surfaces, and concrete light pole bases. All work is figured during normal working hours.

Please feel free to call with any questions.

Sincerely.

Jeff Manley

## **PRICING SHEET**

Na Del	- 6	//.				ESTIMATE NO
JOB <u>DC Paroles</u>	2 FI	obation				SHEET NO.
WORK 2890 - 4	DC	Safety	CAMPUS	Par king	154.	DATE

ESTIMATE NO	•
SHEET NO.	

MATERIAL	QUANTITY	MATERIAL LIST PRICE	PER	EXTENS	SION	LABOR UNIT PR.	PER	EXTENS	ΓΙΟΝ
A) - 1 = 0 05/ 1:11	1	2 /			64				
AL- LED pole Light AL- 18' Square feel pole HAND holo polymer concrete	4	QuotE		6.711	64		Total		
Hours by a solumnor of a colo	2	457	E	Inel -	_	0	-		
THE MOLD ROUGHOU TONGETE		45/	6	117					and a
Computer sheet				6960	16			112	71
- anymout Si-Ci				14.585	80			117	21
1127 HR X 88"				9930	88				
				24,516	68				
10% 04				2,451	67				
				26,968	35				
							$\vdash$		
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						***			



## Ouote

**Job Name:** Deschutes County Public Safety Facility

Quote #: 22-61240-2 Job Location: Bend, Oregon Issue Date: 4/21/2022 Good Through: 5/18/2022 Quoted By: Porter, Sharon

HARRY L STEARNS 5314 NE IRVING PORTLAND. OR 97213 (Phn) 503-262-2640 EXT: (Fax) 503-262-2648 Ouoted To: CRESCENT ELECTRIC SUPPLY CO 2479 NE 4TH ST SUITE 110

BEND. OR 97701-3666

Туре	Qty	Manufacturer/Brand	Catalog #	Line Comment	Unit \$	Ext \$
AL	4	ABL-Lithonia Lighting	DSX1 LED P3 40K T4M MVOLT SPA PIRH1FC3V DDBXD 4/20/22 - PART NUMBER UPDATED.		\$926.72	\$3,706.88
AL-POLE	4	ABL-Lithonia Lighting	SSS 18 4C DM19AS FDL4B DDBXD PLEASE CONFIRM IF THE FESTOON OUTLET SHOULD BE AT 2' OR 4' FROM BASE.		\$751.19	\$3,004.76
			NOTE ON POLES:  PLEASE CONTACT A LOCAL STRUCTURAL ENGINEER IF ASSISTANCE IS NEEDED WITH THE CONCRETE BASE DESIGN. IF THE BASE REACTIONS FOR THE POLE ARE NEEDED IN ORDER TO COMPLETE CALCULATIONS, PLEASE REQUEST THEM.			
					Total	6711.64

#### **Manufacturer Totals**

Manufacturer Total

ABL-Acuity Brands Lighting 6711.64

#### Notes

- \* LITHONIA FFA \$2.500
- \* OUOTING PER SCHEDULE, SPECS PROVIDED
- \* APPROVED SUBMITTALS REQUIRED PRIOR TO ORDER ENTRY

Job Name: DC Parole

Column 1Column 2Column 3Column 4CombinedCombined2890-4<none>

## Items+ByProducts

Item # Item Name	Quantity	Price 1	Ext Price 1	NECA 1	NECA 1 Ext CCode	
Category: CCode = Branch Rough						
2,024 3/4 GRC 90 ELBOW	2.00	\$1,513.20 C	\$30.26	0.40 E	0.80 cb	
2,025 1 GRC 90 ELBOW	8.00	\$2,364.00 C	\$189.12	0.50 E	4.00 cb	
7,791 3/4 PVC 40	20.00	\$119.20 C	\$23.84	4.50 C	0.90 cb	
7,792 1 PVC 40	395.00	\$189.53 C	\$748.64	5.25 C	20.74 cb	
8,272 1 PVC BELL END	10.00	\$763.80 C	\$76.38	0.16 E	1.60 cb	
8,307 3/4 PVC FEMALE ADPT	4.00	\$102.00 C	\$4.08	0.16 E	0.64 cb	
8,308 1 PVC FEMALE ADPT	16.00	\$138.73 C	\$22.20	0.18 E	2.88 cb	
25,852 1G T&B WTG100-CV VERT GF	4.00	\$3,394.52 C	\$135.78	20.00 C	0.80 cb	
Totals for CCode						
			\$1,230.30		32.36	
Category: CCode = Feeder Rough						
1,991 11/2 GRC	5.00	\$1,333.70 C	\$66.69	9.00 C	0.45 cf	
2,027 1 1/2 GRC 90 ELBOW	2.00	\$4,021.80 C	\$80.44	0.75 E	1.50 cf	
4,513 1 1/2 GRNDG LOCKNUT	1.00	\$963.12 C	\$9.63	0.26 E	0.26 cf	
4,628 1 1/2 BUSH INSUL GRND	1.00	\$4,048.33 C	\$40.48	0.26 E	0.26 cf	
7,794 1 1/2 PVC 40	10.00	\$307.17 C	\$30.72	7.00 C	0.70 cf	
8,274 1 1/2 PVC BELL END	1.00	\$874.20 C	\$8.74	0.20 E	0.20 cf	
8,310 1 1/2 PVC FEMALE ADPT	4.00	\$220.56 C	\$8.82	0.25 E	1.00 cf	
Totals for CCode						
			\$245.52		4.37	
Category: CCode = Trim Devices/PI	ates					
25,449 DPLX 5-15R GFCI IV EXTRA H	4.00	\$48.15 E	\$192.60	30.00 C	1.20 dt	
Totals for CCode						
			\$192.60		1.20	
Category: CCode = Lighting Fixture	s					
22,978 250W PARKING LOT SHOE BO	4.00	\$0.00 Q	\$0.00	3.00 E	12.00 If	
23,012 20' STL/ALUM STREET LITE P	4.00	\$0.00 Q	\$0.00	4.00 E	16.00 If	
Totals for CCode						
			\$0.00		28.00	
Category: CCode = Underground/Ci	vil Work					
27,913 HANDHOLE PRE-CAST 18" X2	2.00	\$0.00 E	\$0.00	3.00 E	6.00 mu	
Totals for CCode			\$0.00		6.00	
Category: CCode = Lugs/Termination	on/Ground					
26,803 3/4" X 10' GRND ROD,CU	4.00	\$34.08 E	\$136.32	2.00 E	8.00 sl	
26,842 1/2" - 1" X 2 GROUND CLAMP	4.00	\$1,609.18 C	\$64.37	0.64 E	2.56 sl	
Totals for CCode						
			\$200.69		10.56	
	And the second					
Category: CCode = Panels/Loadcen	iters					

Job Name: DC Parole

**Totals for CCode** 

7010101010000							
				\$96.72		1.70	
Category: CCode = Branch Wire							
11 12 THHN CU STRANDED	560.00	\$553.27	M	\$309.83	6.00 M	3.36	wb
12 10 THHN CU STRANDED	1,570.00	\$846.13	M 5	\$1,328.43	7.00 M	10.99	wb
Totals for CCode							
			\$1	,638.26		14.35	
Category: CCode = Feeder Wire							
14 6 THHN CU STRANDED	1,245.00	\$2,625.82	M 5	3,269.15	11.00 M	13.69	wf
127 6 BARE CU STRANDED	40.00	\$2,173.35	М	\$86.93	12.00 M	0.48	wf
Totals for CCode							
			\$3	3,356.08		14.17	
Totals:							
			\$	66,960.16		112.71	

## Report Totals:

## Items+ByProducts

Ext Price 1 NECA 1 Ext \$6,960.16 112.71

# **Change Order**

Order#: 2

Order Date: 05/06/2022

63110 Nels Anderson Rd Bend, OR 97701 Phone (541) 382-3720 lori@seversonplumbers.com CCB # 63655



To: Skanska

2275 NE Doctors Dr

Suite 3

Bend OR 97703

**Project:** 215453

Deschutes CO Parole & Probation

63360 NW Britta St #2 Bend OR 97701

## **Parking Lot Expansion Water Svc Allowance**

The contractor agrees to perform and the pay for the following changes to this conti	Plans Attached	
Ordered By: 66 Robert Barrios	Customer Order:	Specifications Attached
escription of Work		Amount
This proposed change order is an	a Allowance Only and subject to change:	
Supply and install new 1" Mueller and terminate in water meter box	meter stop and riser. Connect to existing 1" water service (installed by others).	
BID INCLUDES: Plumbing per detail 2-C3.2 Cut / Connect to Existing Water s Install 1" Riser and Meter Stop	ervice	
BID EXCLUDES: Water Service Shutdown Supply and Installation of Meter E Excavation & Backfill Concrete Cutting & Patching Core Drilling Demo Existing Water Line Backflow Device / Meter Design Permits Fees	Box	
7	TOTAL CHANGE ORDER TO THE CONTRACT	1,578.69
		1,070.03
Owner:	Date:	
Contractor:	Date:	



PO Box 7288 Bend, OR 97708-7288 Phone (541)388-1625 Fax (541)389-4578

B.B. 58356

Cost			
Down Payr	nent 30%		

Terms: Balance Upon Completion

5% Cancellation Fee

Name			Sk	KANSKA USA BUILD	DING INC.	Con	tact:	Chad Young	Date 4/14/2022
Street				2275 NE Doctors Dr	., Ste 3	Pho	ne:	541-233	3-6292
City, S	tate and Zip			Bend, OR 9770	01	Job	Address:	NE Jamisor	n St., Bend, OR
Height			9'	WE PROPOSE TO:	Supply & Insta	all Per Pl	lans For:		
O.A. L	ength		400'+		DESCH	UTES CO	DUNTY PL	JBLIC SAFETY	FACILITY
Gates			0						
Vinyl									
Chain	Link	-	XX						
Wood-				Remove & Haul-	Away Approx. 125	5 LF of 8'	Tall Galv. 0	Chain Link w/3-S	Strand Top Barbe
				Wire (Post Re	emove Not Include	ed - Posts	To Be Rei	noved & Hauled	d-Away By Others
9 Ga			XX						\$800.0
11 1/2	Ga	-							
	Rail			400 LF of 8' Tall	Galv. Chain Link I	Fence w/C	Gray Vinyl	 Slats & 3-Strand	Top Barbed Wire
1 3/8"	,	1 5/8"	40wt						\$27,300.0
Posts		Term	Gate	-				-	•
OD	2 3/8" 2								
Туре		40wt							
Cleari	ng By:								
	mer	_	XX						
Mike's									
Fence									
Follow	Contour		XX						
Straig	nt	-	XX						
	al Tools:								
	Roc	k	•						
			ŀ						
			-						
				ONSIBLE FOR A CLEARED AN or be damaged by <b>Mike's Fenc</b>					
	•	•		ubs unless specified above. In t RVICE CHARGES will be added					
				nnum. If the services of an atto	•				
CUST	OMER NOTIFIC	CATION	RECEIVED	·					<u> </u>
The ab	PTANCE OF PI ove prices, specific read the construct	cations a	and conditions	s are satistactory and are hereb sign it applicable.	by accepted. You are auth	norized to do th	ne work as spec	offied. Payment will be r	made as outlined above.
	Jeff Gr	oves,	V.P.		BUYER				
	MIKE'S FEI	NCE C	ENTER,	INC.	DATE SIGNED				
BY	JEFFREU	X. 9	ROVES	(cell 541-480-1333)		Email:	chad.you	ng@skanska.co	<u>om</u>

BID GOOD FOR 30 DAYS Email: jeff@mikesfence.com



# TRI COUNTY PAVING PROPOSAL & CONTRACT

CCB# 189644, EST. 2010

PROJECT

PROJECT NAME: Deschutes County Parole & Probation Bldg	DATE: 12-14-2021
SITE ADDRESS: 63360 NW Britta St #2, Bend	REVISION # & DATE: 5/17/2022

CUSTOMER

OWNER/CONTRACTOR: Skanska USA Building
CONTACT: Chad Young

MAILING ADDRESS:

PHONE #: 233-6292

E-MAIL: chad.young@skanska.com

ALT. E-MAIL OR FAX:

TRI COUNTY PAVING

CONTACT: Jeff Curl

ADDRESS: PO Box 1621 Redmond, OR 97756

PHONE: 541-408-4926

OFFICE: 541-526-5800

FAX: 541-647-6515

E-MAIL: jeff@tricountypaving.net

WEB SITE: www.tricountypaving.net

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT \$\$	TOTAL \$\$
on-site (original)	3" compacted asphalt installation	1,841	sy	\$15.40	\$28,351.40
on site (original)	3" compacted asphalt patch (6-ft x 40-ft)	240	sf	\$4.75	\$1,140.00
Deschutes County	3" compacted asphalt installation	1,065	sy	\$18.00	\$19,170.00
Public Safety Facility					

#### INCLUSIONS/EXCLUSIONS/NOTES

- \*inclusions: one mobilization, CSS-1 tack application
- exclusions: prep work, saw cuts, prime coat, weed sterilants, testing, traffic control, paving risers, permits, striping\*
- \*materials: asphalt (level 2, 1/2 inch dense mix w/ PG 64-28 binder)
- \*on-site proposal based on plans dated: 11-2-2021
- \*DCPSF proposal based on plans dated: 4/6/2022
- \*miscellaneous asphalt patching to be priced separately
- \*if scope is altered by owner more than 10%, TCP may review pricing and adjust accordingly
- \*proposal based on prevailing wage rates (July BOLI 2021)
- \*additional mobilizations ~ \$925.00/each

\*proposal valid thru 2022

#### TERMS & CONDITIONS

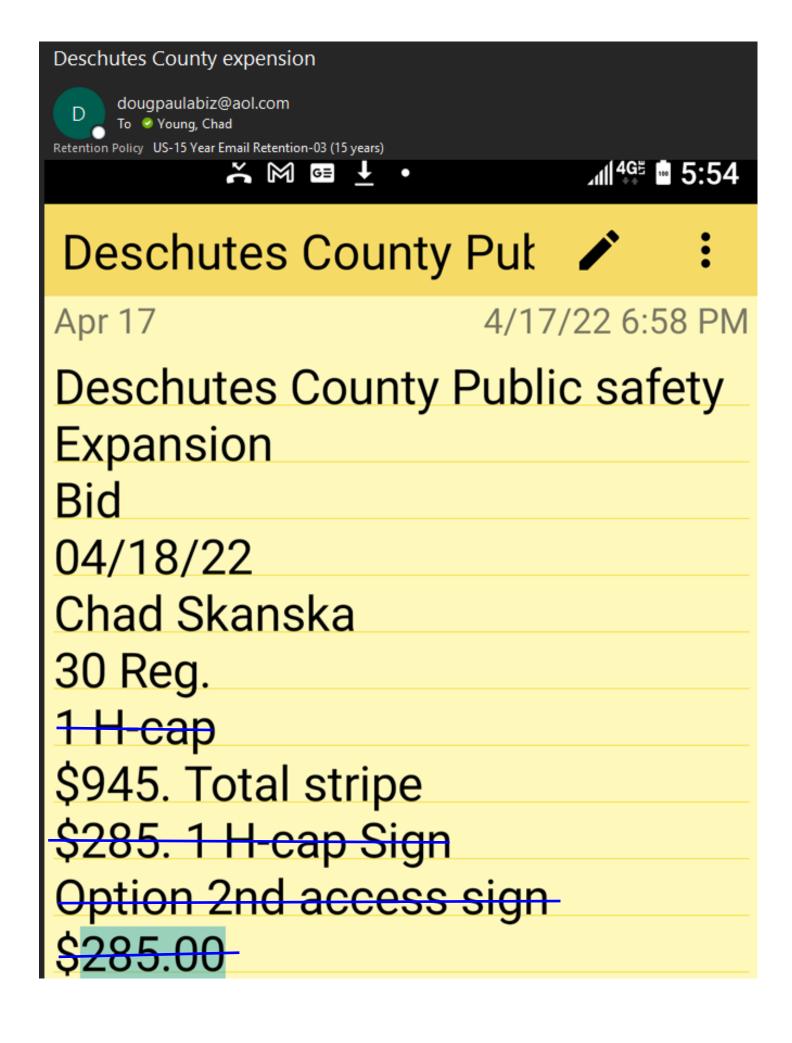
This proposal is made by Tri County Paving, LLC ("Seller") to

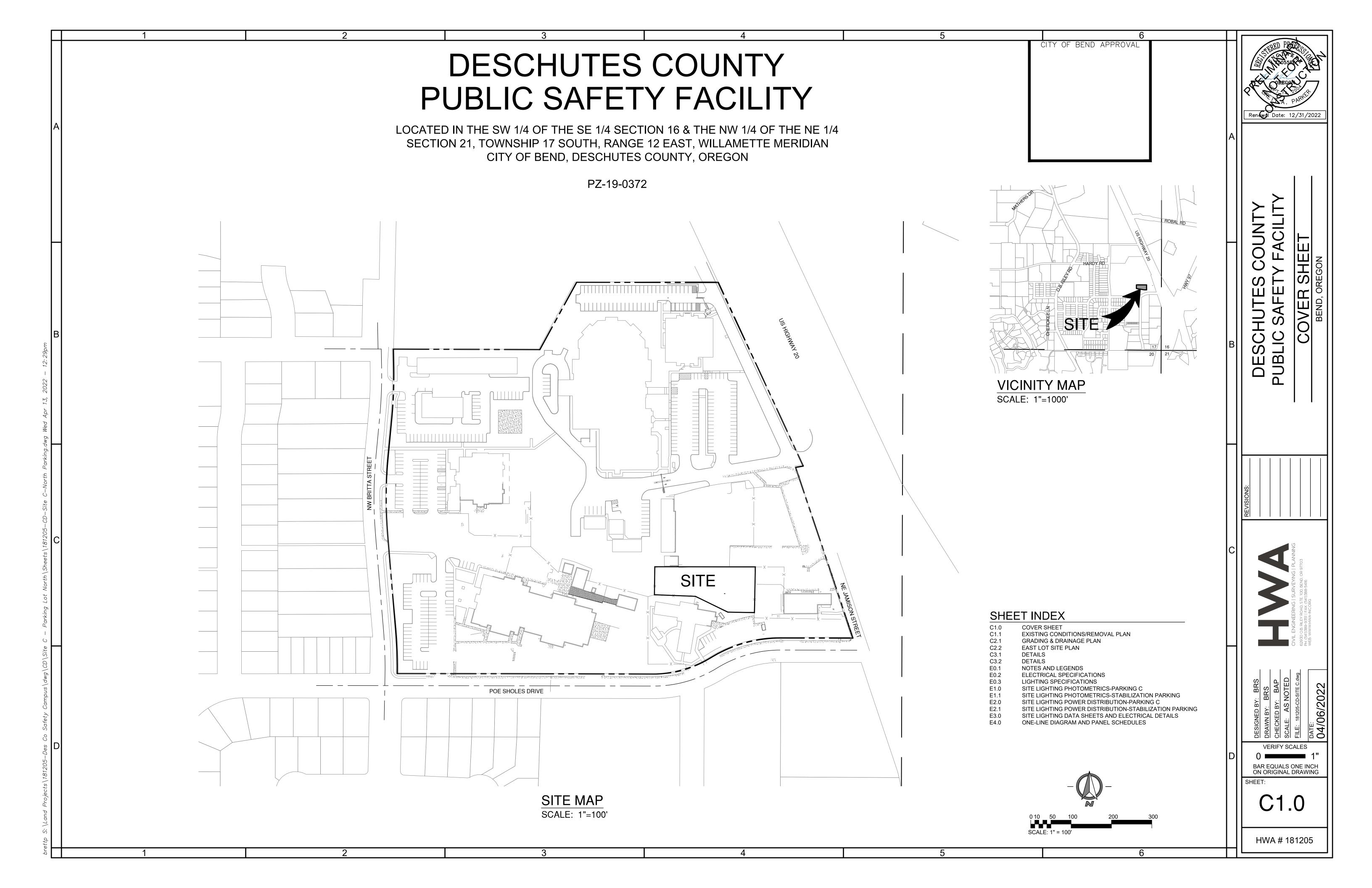
Skanska USA Building ("Purch

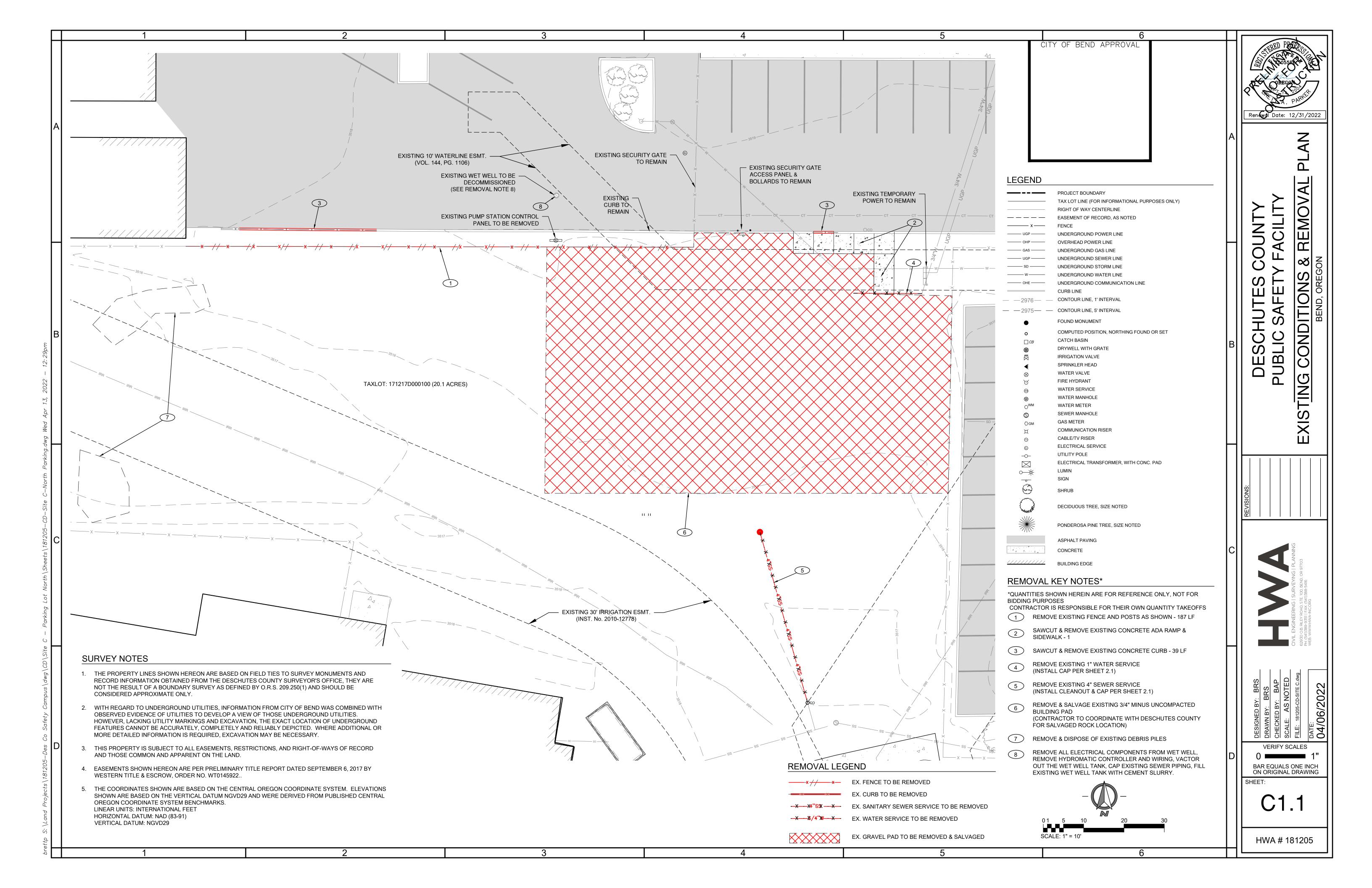
Seller agrees to furnish all labor and materials completed in accordance with these specifications. All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices. A limited one-year warranty on all materials and workmanship applies. Any alteration or deviation from the above specifications involving additional cost or risk to Seller will be performed only upon execution of a written change order agreed to between Purchaser and Seller, which will include any additional costs, compensation, charges and required extensions of time for performance over and above the estimate. Seller's employees are fully covered by workers' compensation insurance. Purchaser agrees to pay Seller for materials, labor and equipment used or to be purchased under this contract, plus any charges for additional materials, labor and equipment covered under a written change order. Payment is due upon Purchaser's receipt of invoice. A late charge of 1.5% per month (18% per annum) may be charged on all past due accounts over 30 days. Seller may stop all work hereunder if any account or other payable hereunder becomes 30 or more days past due and Seller shall not be responsible for any cost or delay arising from such discontinued work. Notice is hereby provided to Purchaser that a lien may be filed for material, labor and/or equipment furnished by Seller. Any and all costs associated with the collection of monies due Seller under this contract and/or written change orders will be the responsibility of Purchaser. Seller shall not be responsible for any loss or delay in performance arising from causes beyond the control of Seller (including, but not limited to, delay in delivery of materials or goods, fire, flood, strike or other casualty or act of God) or as a result of Purchaser's negligence or interference. In the event the parties become involved in litigation or arbitration, the prevailing party shall be fully compensated for its reasonable costs arising thereunder, inc

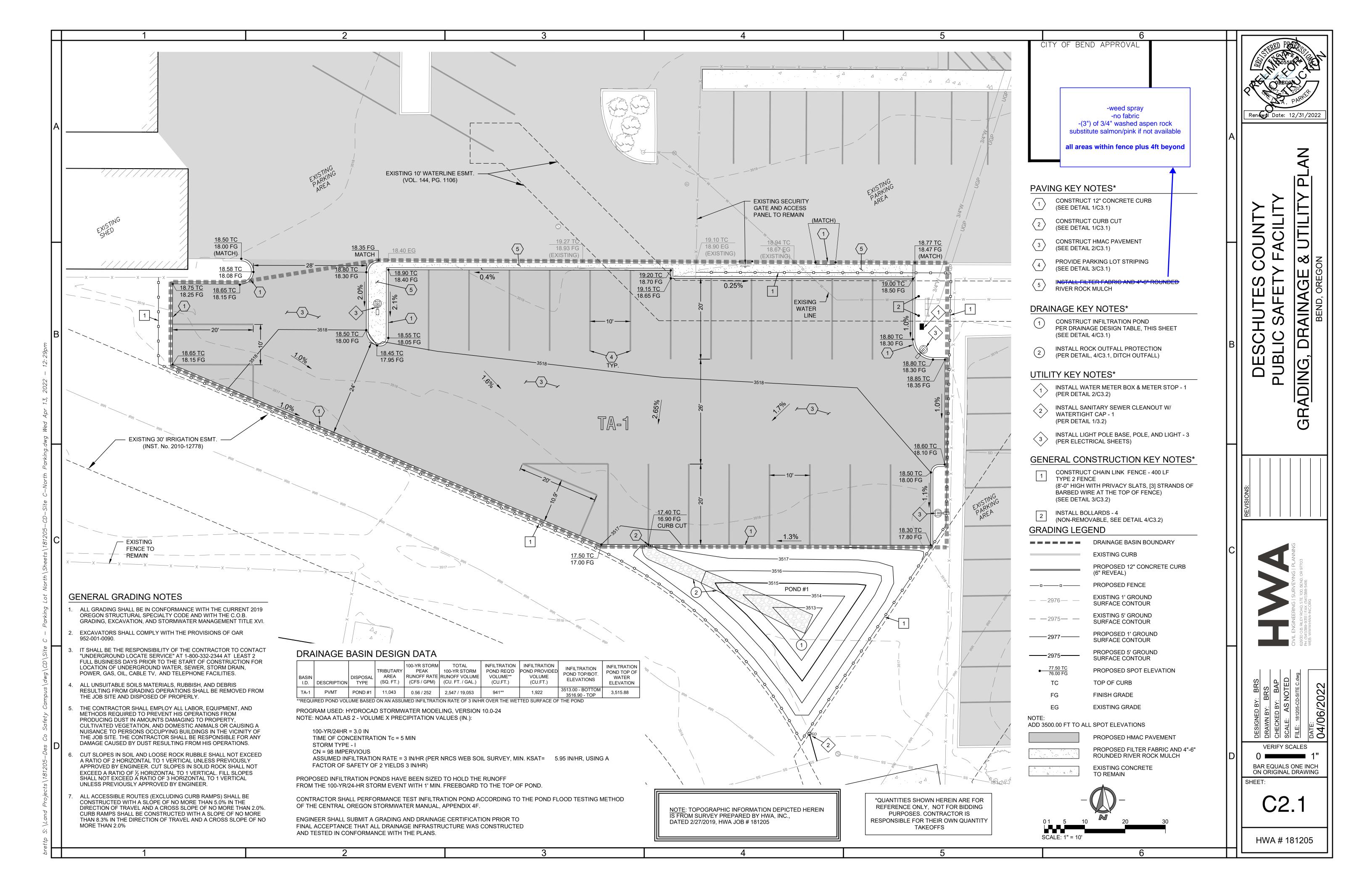
ACCEPTANCE OF PROPOSAL- The above prices, specifications and other terms and conditions contained herein are satisfactory and are hereby accepted by the parties.

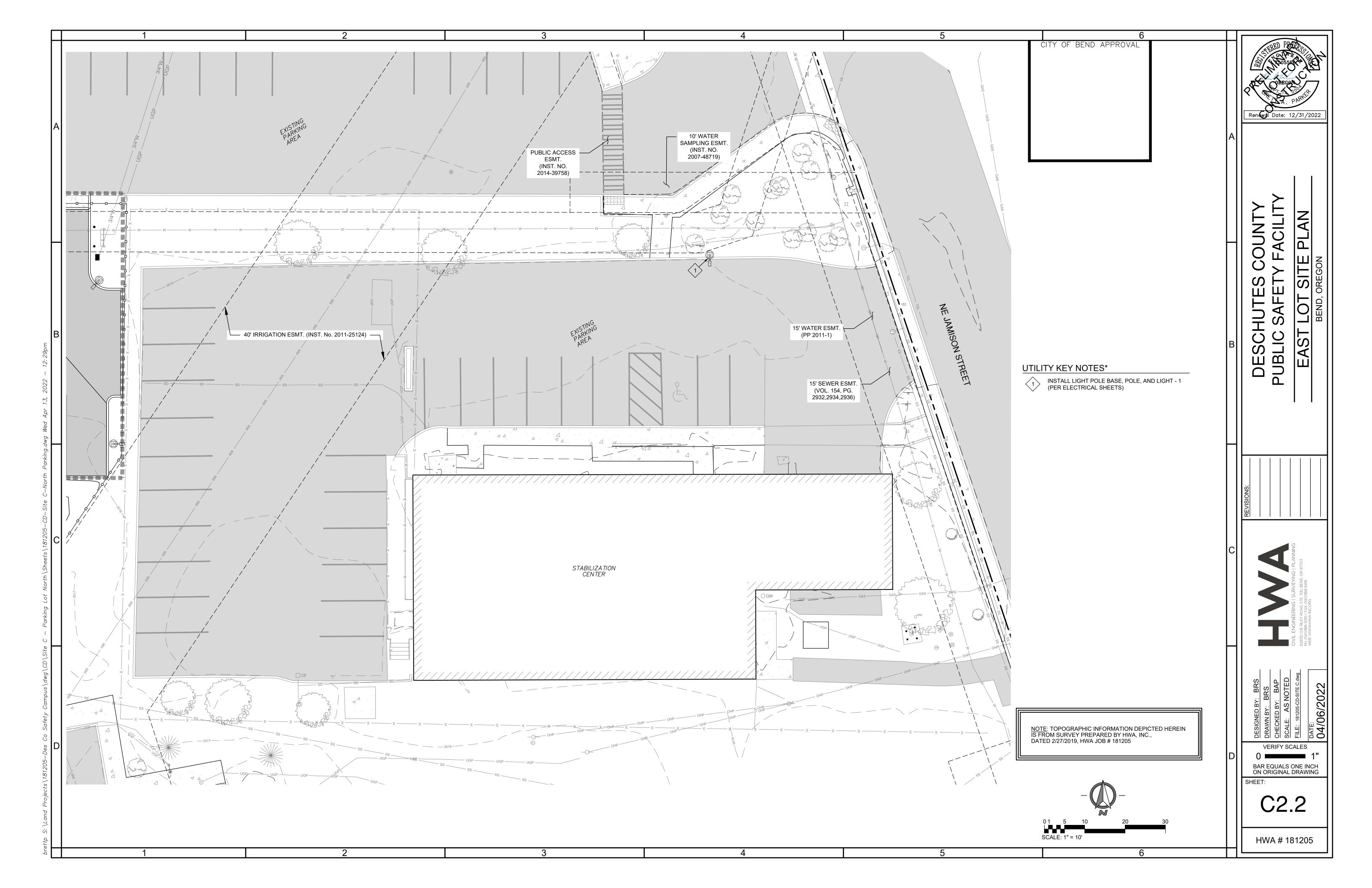
	<u>PURCHASER</u>		<u>SELLER</u>
	Skanska USA Building		Tri County Paving, LLC
SIGNATURE:		SIGNATURE:	Jeff Eurl
PRINT NAME:		PRINT NAME:	Jeff Curl
DATE:		TITLE:	Member

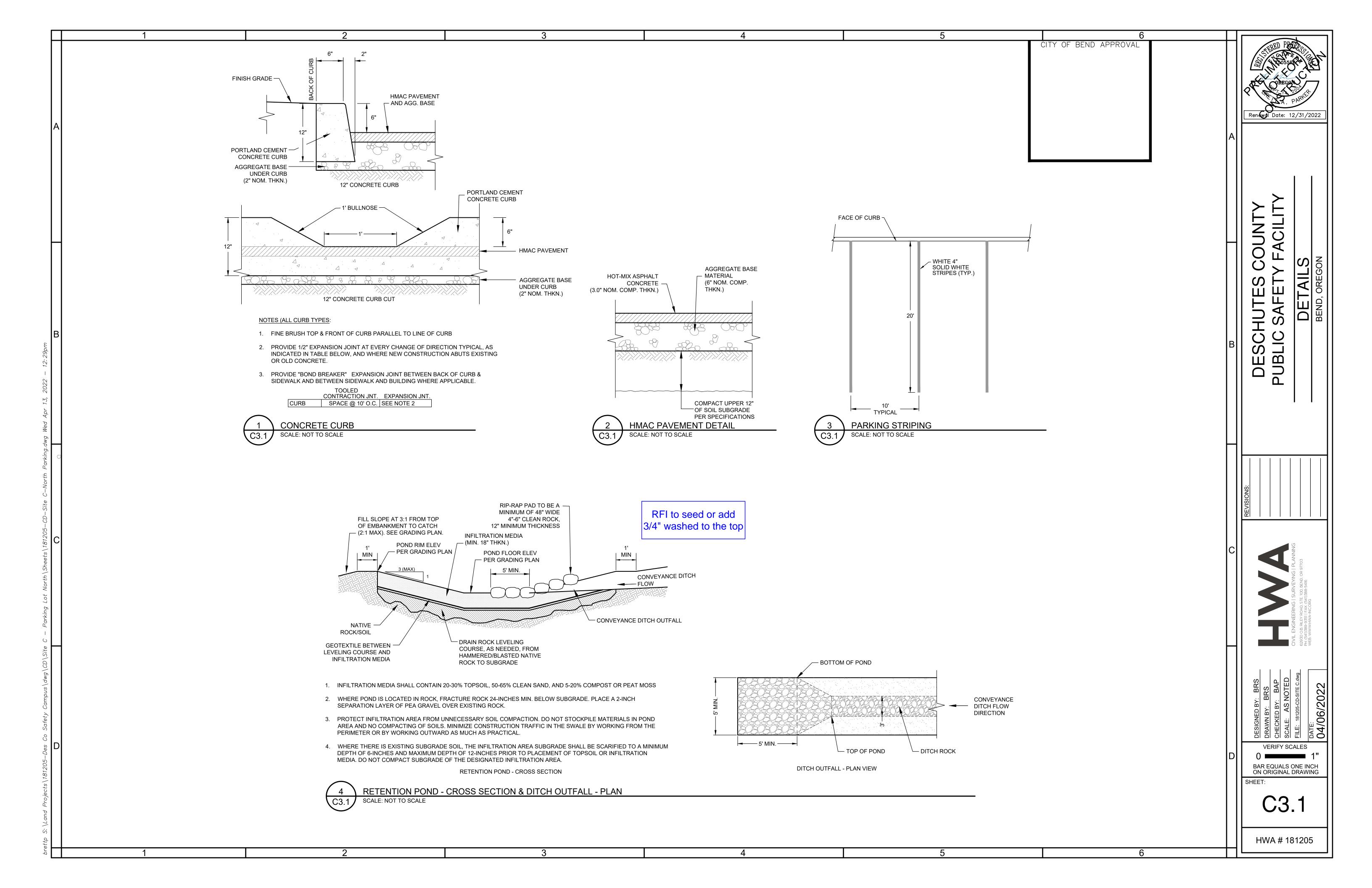


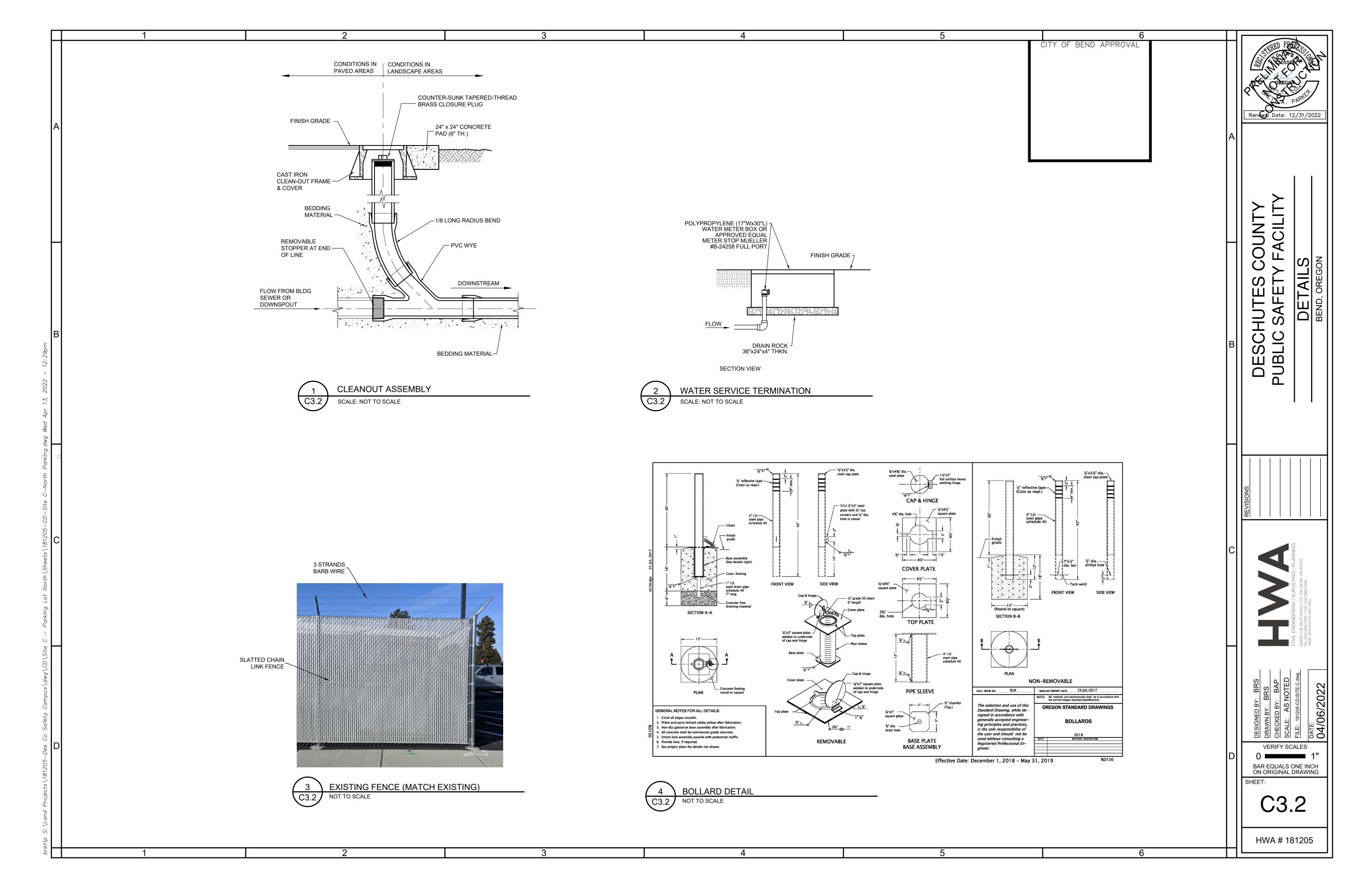


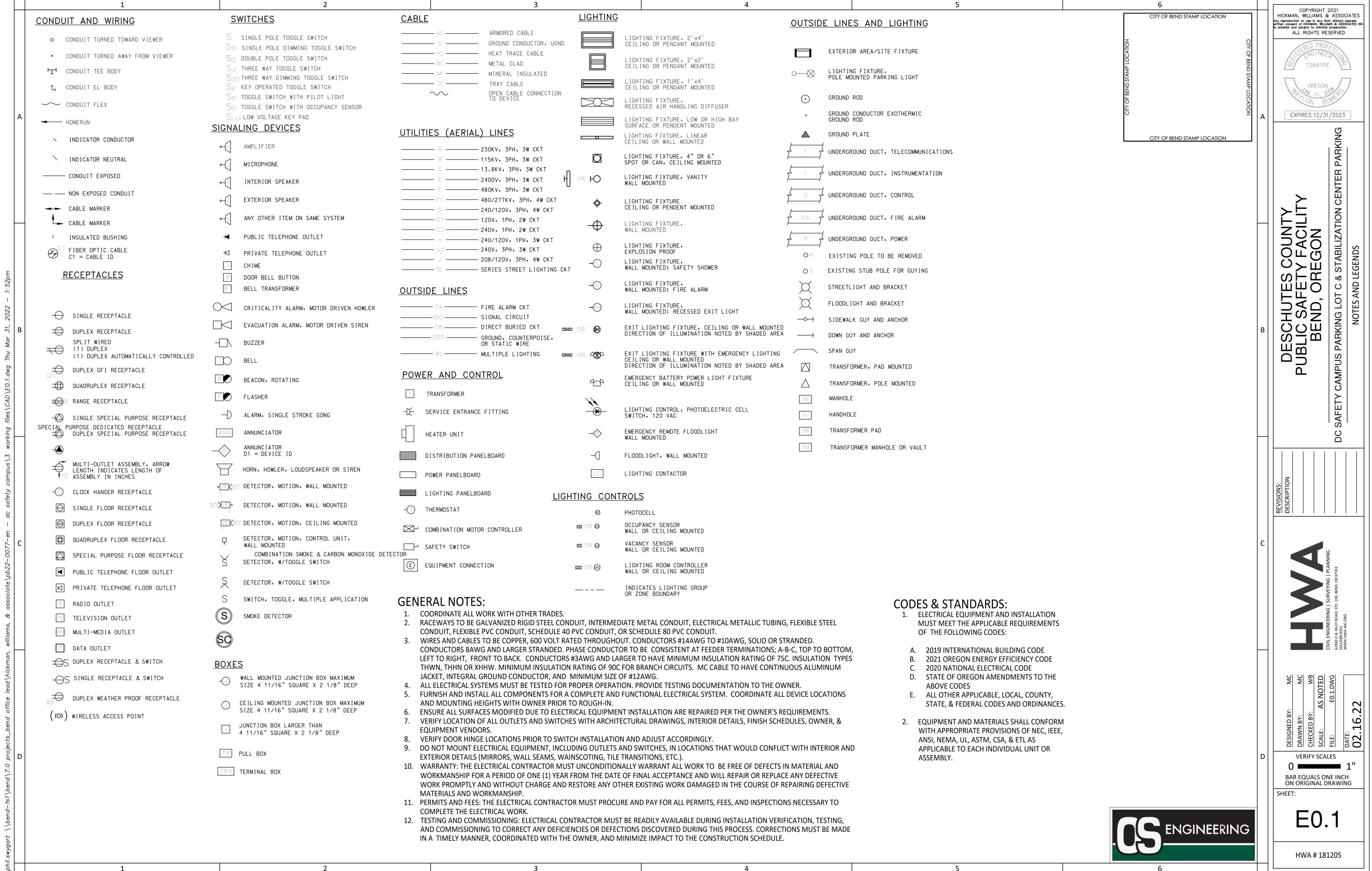




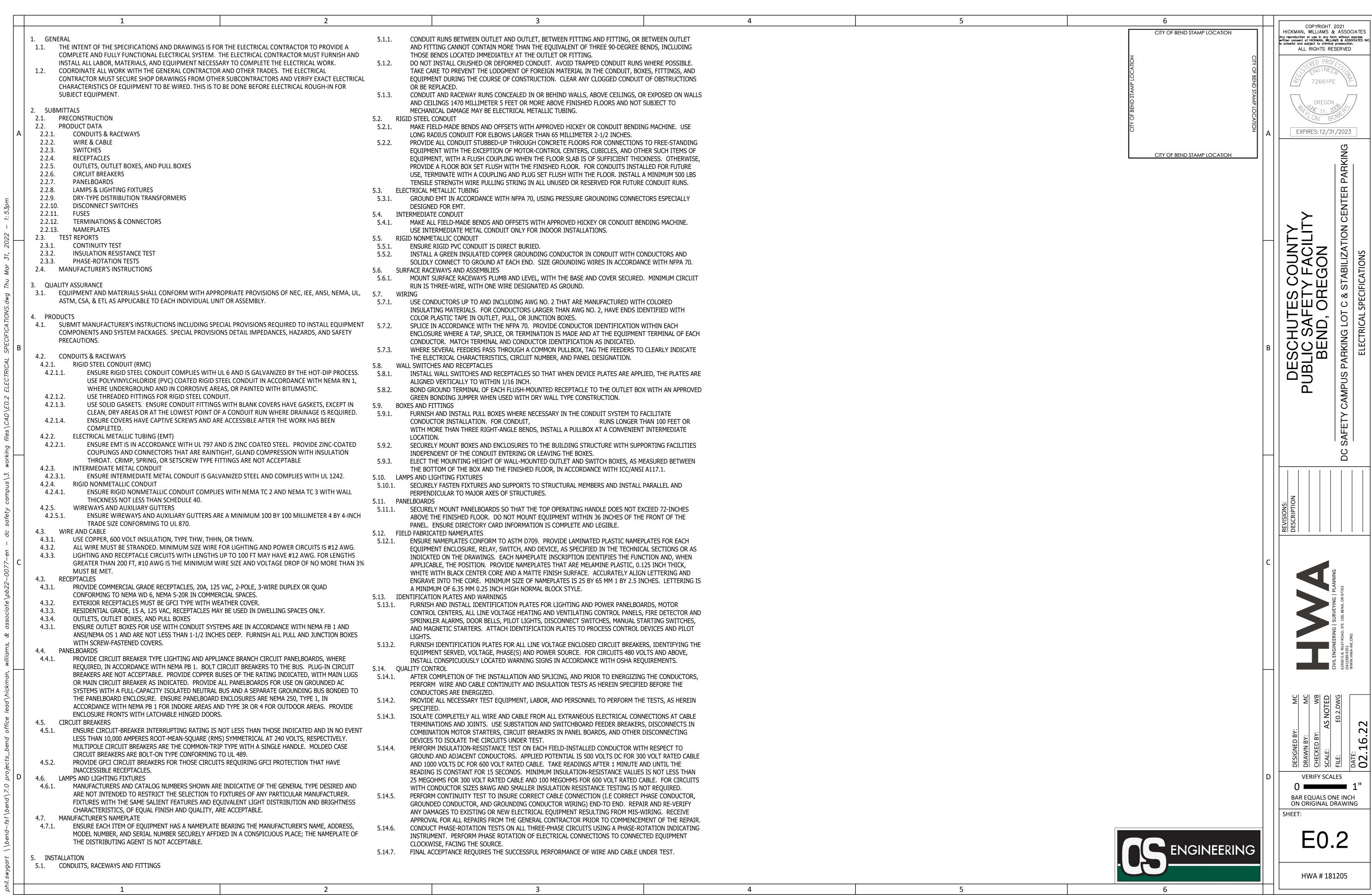




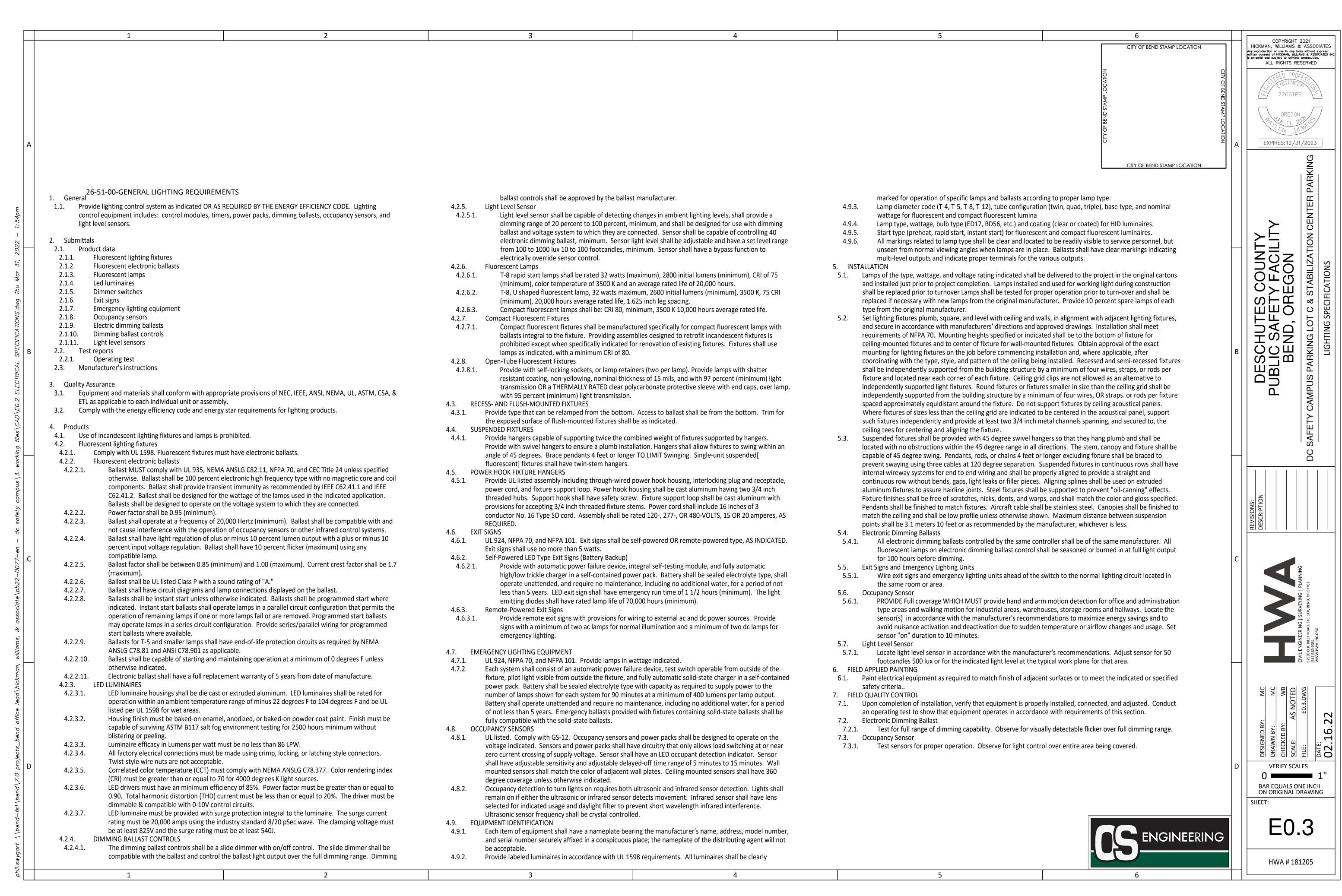




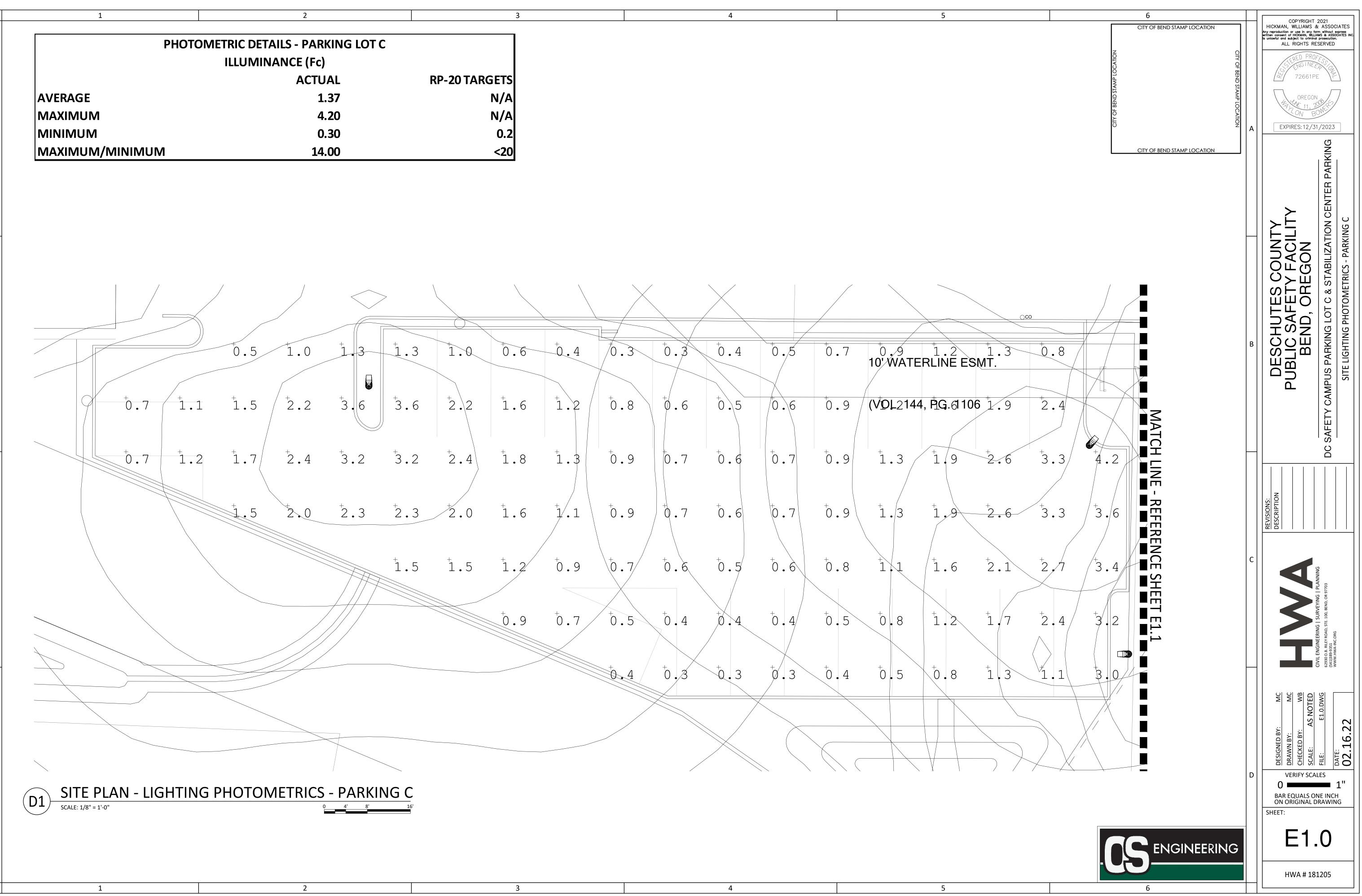
ERMI

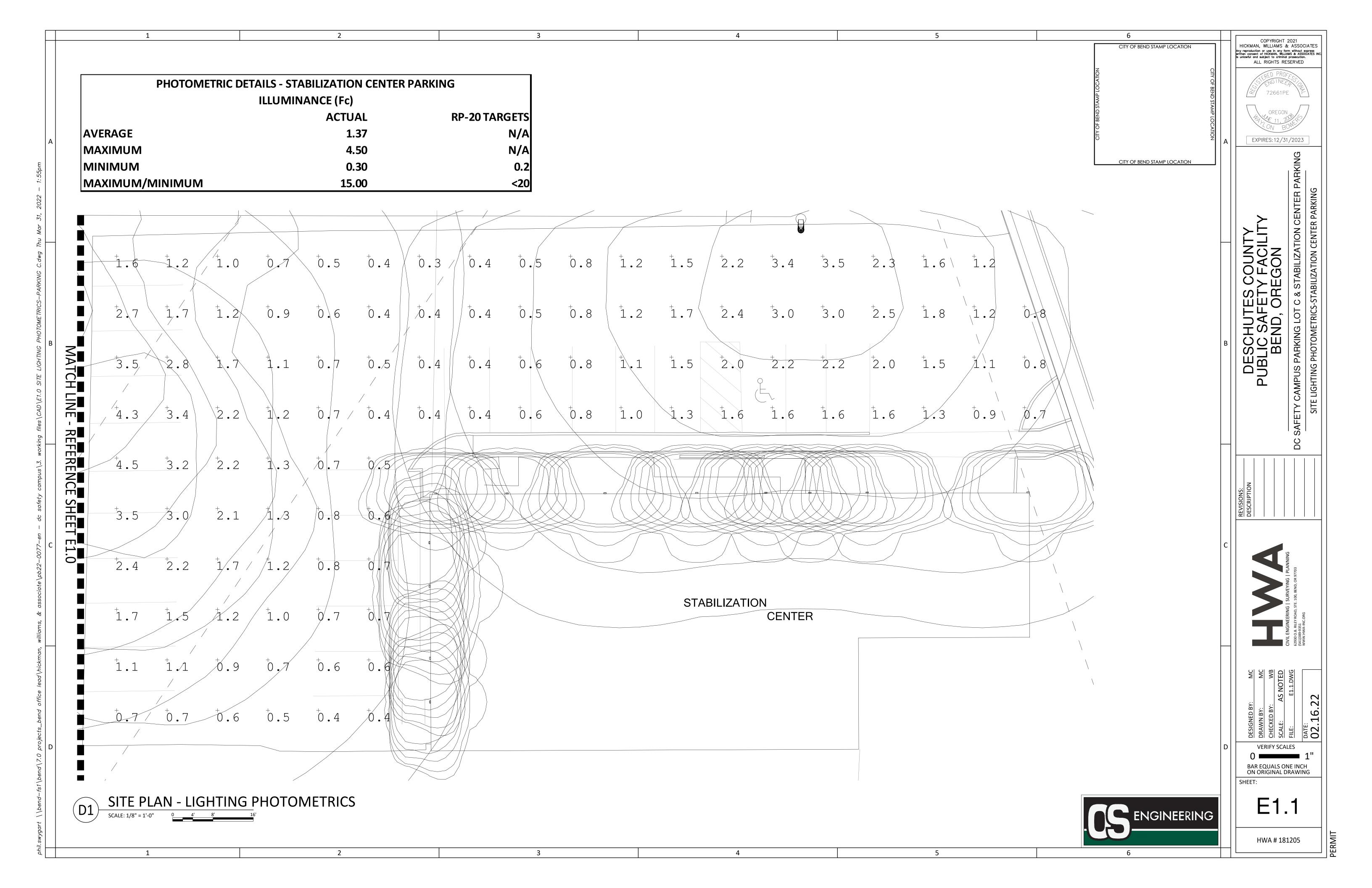


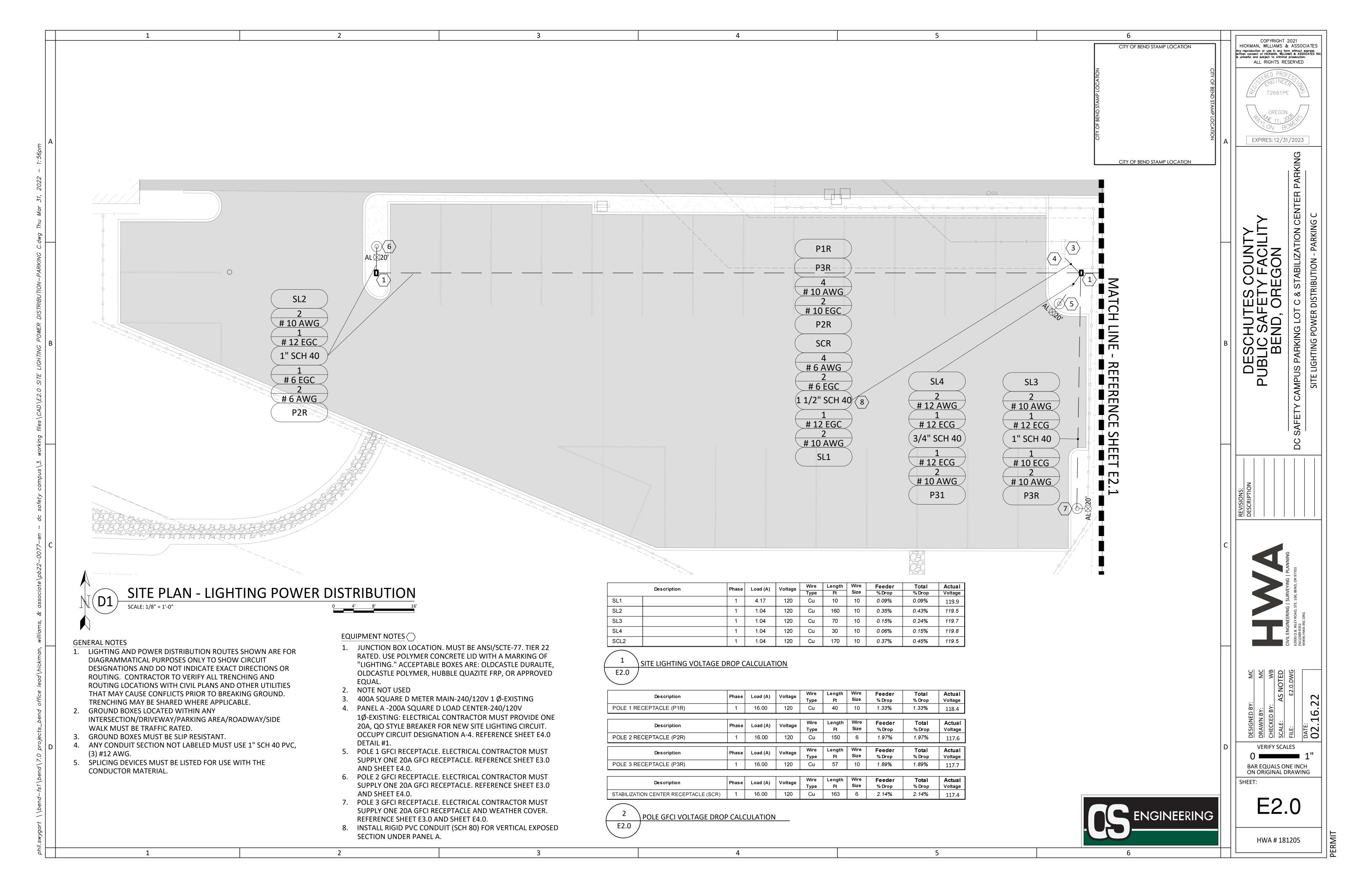
FRMIT

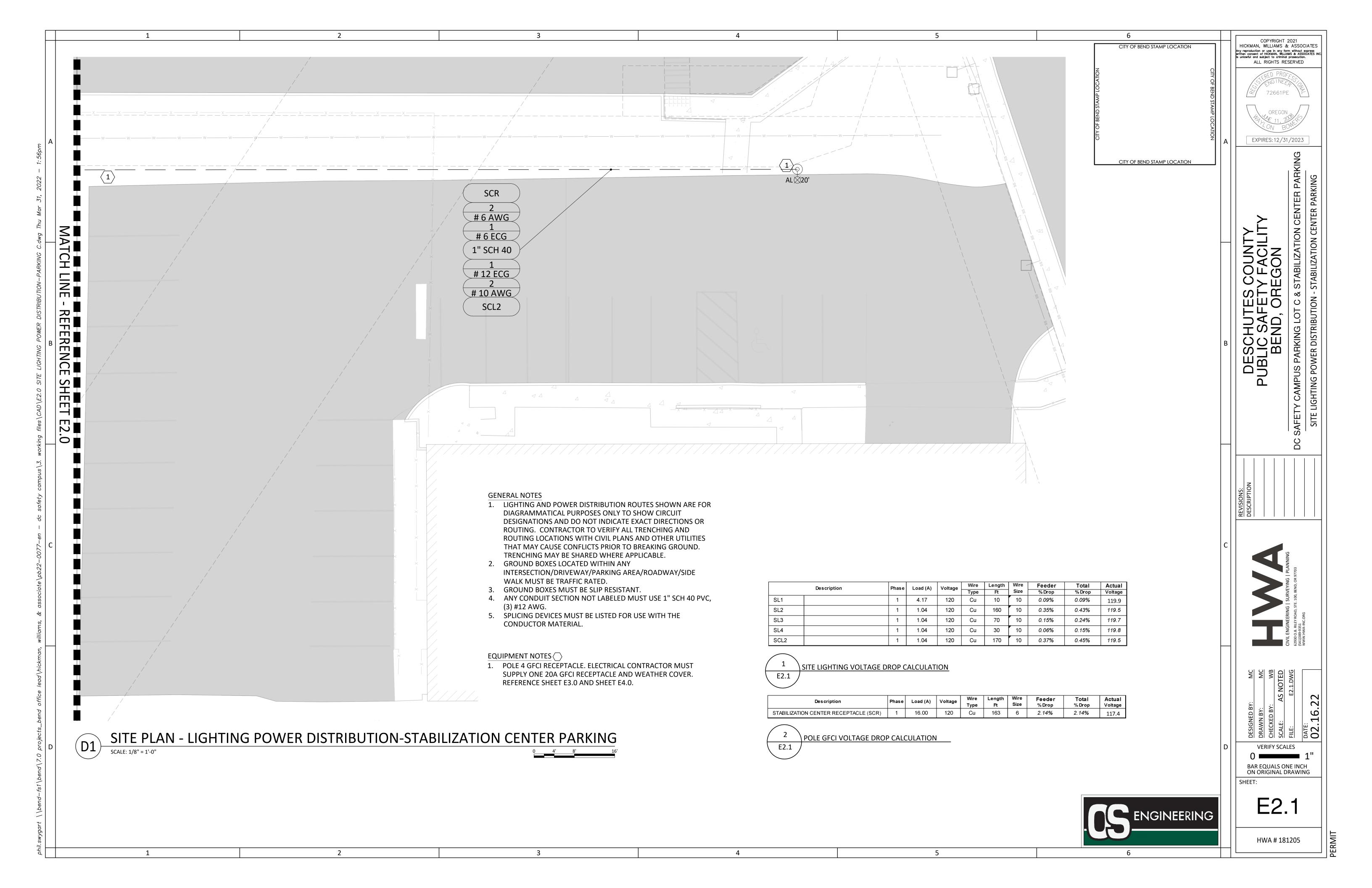


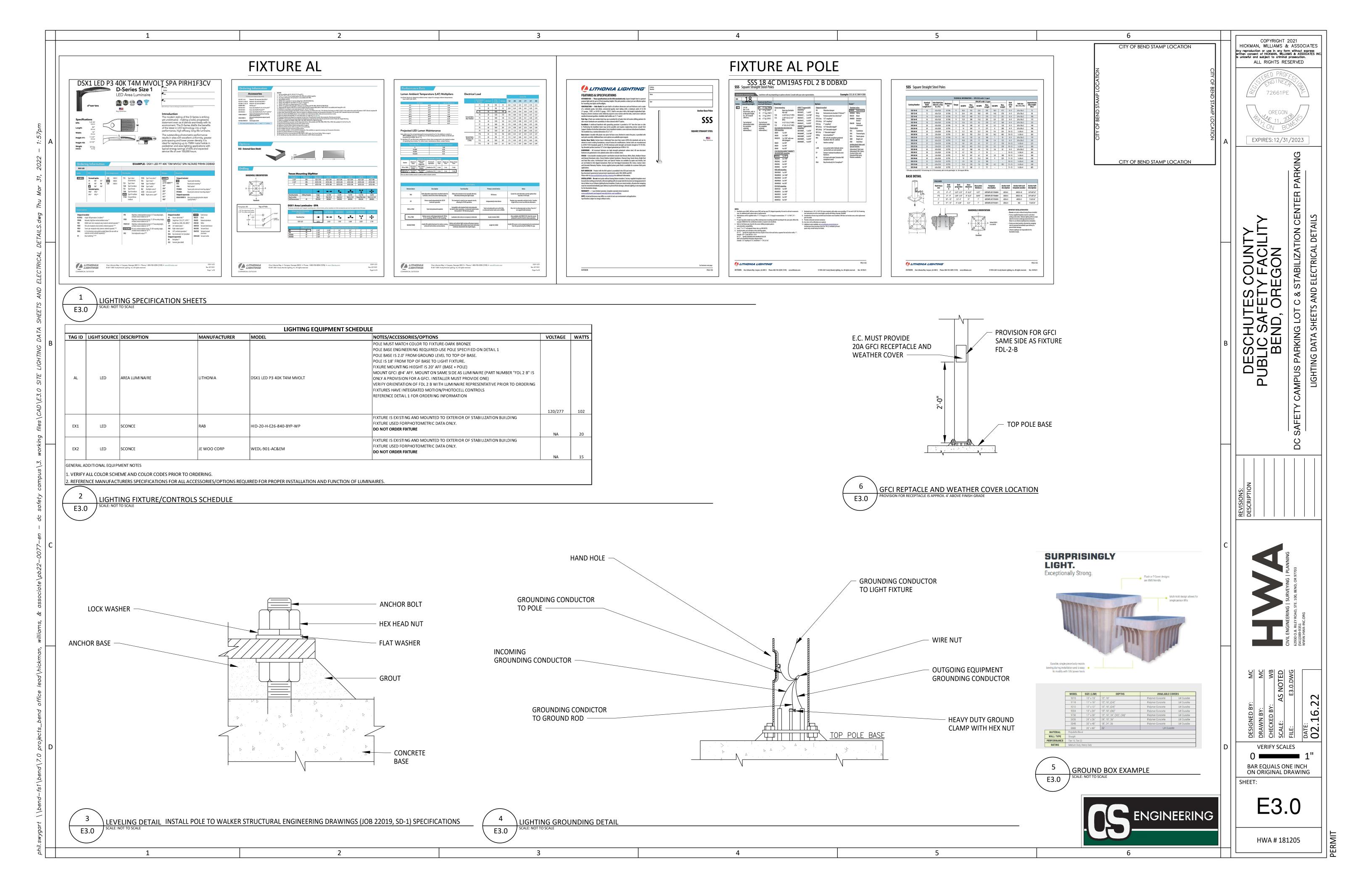
ERM











LOCATION FOR NEW 20A 1P QO STYLE BREAKER (POLE 1 RECEPTACLE) LOCATION FOR NEW 20A 1P QO STYLE BREAKER (POLE 2 RECEPTACLE) LOCATION FOR NEW 20A 1P QO STYLE BREAKER (LIGHTS) LOCATION FOR NEW 20A 1P QO STYLE BREAKER (POLE 3 RECEPTACLE) - LOCATION FOR NEW 20A 1P QO STYLE BREAKER (POLE FUTURE RECEPTACLE)

2

CITY OF BEND STAMP LOCATION

CITY OF BEND STAMP LOCATION

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EXPIRES: 12/31/2023

DESCHUTES COUNTY PUBLIC SAFETY FACILITY BEND, OREGON

STABILIZATION CENTER PARKING

CAMPUS PARKING LOT

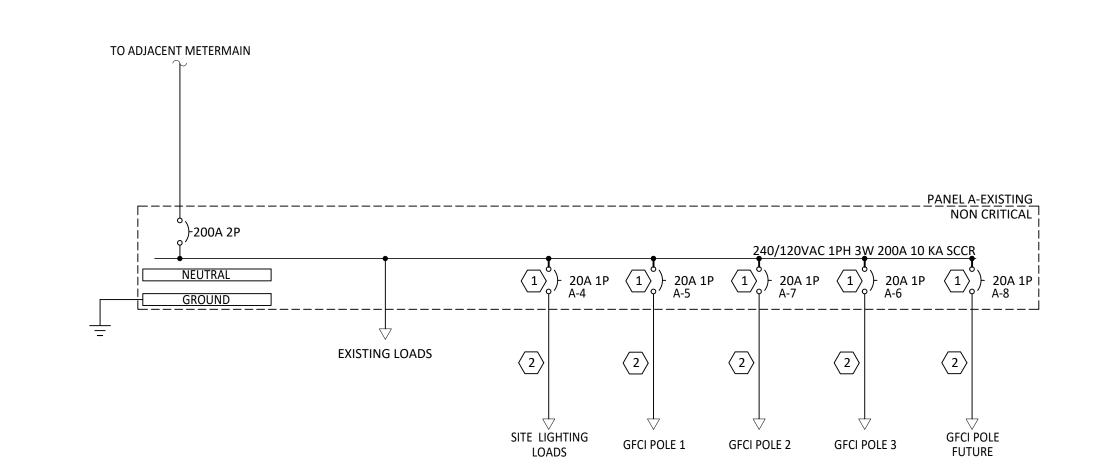
SAFETY

PANEL A DETAIL

SCALE: NOT TO SCALE

PAN	EL	:	A (EXISTI	NG)																	
VOLTA	AGE	E(V):	240/120 MAIN C		AIN OC DEVICE:			200 MCB					TYPE: MCB BREAKER PANEL								
AMPE	AMPERAGE (A): 200 INTER I		ER RATING (kAIC):			10					ENCLOSURE: NEMA 3R										
PHAS	PHASE: 1 SERIES		S OR FULLY RATED:			NA					LOCATION: PARKING LOT C										
WIRE	WIRE: 4 SURGE		E SUPPRESSOR:			NA					MOUNTING: POST										
SCCR			CE ENTR. LISTED:			YES					FEEDER: COMBINATION SERVICE METER-MAIN										
		ОСР	CONNECTED LOAD							LOAD (VA)			CONNECTED LOAD					Т			
CKT #	Р	RATING	DESCRIPTION				TYPE	C OR N/C	1 1//1	А	В	VA	C OR N/C		DESCRIPTION	RATIN	G P	СК #			
1									MISC	С	5200	7120		1920	NC	RECEPT	GFCI UNDER PANEL	20	1	. 2	
3	2 !	50	TRAILER 5				MISC	С	5200		5416	216	С	LIGHTS	SITE LIGHTING	20	1	. 4			
5	_								RECEPT	NC	1920	3840		1920	NC	RECEPT	POLE 3 GFCI RECEPTACLE	20	1	. 6	
7	1 2	20	POLE 2 GFCI RECEPTACLE				RECEPT	NC	1920		3840	1920	NC	RECEPT	POLE FUTURE RECEPTACLE	20	1	. 8			
9													0								10
11														0							1.
13													0								14
15														0							16
17													0								18
19														0							20
21													0								22
23														0							24
25													0								26
27														0							28
29													0								30
31														0							32
33													0								34
35														0							36
37													0								38
39														0							40
_	_	AD SUM	MARY	LIGHTS	RECEPT M	IOTOR	RESIST	MISC	SPARE TOTAL	PHA	SE BA	LANCE	А	В	NOTES:	ELECTE	RICAL CON	TRACTOR MUST PROVIDE TYPE QO BREAKERS.			
_			OAD (KVA):	0.216	9.6	0	0	10.4		+		OTAL (VA	+		4			AND THEIR ACCOMPANYING LOADS ARE EXISTING.			
			ACTOR (%):	*	**	***	*	*	*	-1			: 45.66667		-1	•	-				
			OAD (KVA):	0.27	9.6	0	0	13	0 22.87	7 PH		ALANCE 9				RCUIT:	S ARE NEW	ADDITIONS			





PARTIAL ONE LINE DIAGRAM
SCALE: NOT TO SCALE

# EQUIPMENT NOTES

- ELECTRICAL CONTRACTOR MUST PROVIDE QO STYLE BREAKERS.
- 2. REFERENCE SHEET(S) E2.0 AND E2.1 FOR CONDUCTOR AND CONDUIT SIZING. SOME CIRCUITS SHARE CONDUIT.

ENGINEERING

HWA # 181205

VERIFY SCALES

BAR EQUALS ONE INCH ON ORIGINAL DRAWING

E4.0

4