

## EXHIBIT B

<b>PROJECT NAME</b>	Sandy Underground		
<b>JOB LOCATION</b>	38452 Proctor Blvd., Sandy, OR 97055		
<b>ESTIMATED START DATE</b>	1/22/2024	<b>ESTIMATED FINISH DATE</b>	2/22/2024

OWNER INFORMATION		CONTRACTOR INFORMATION	
<b>OWNER COMPANY NAME</b>	Understated Hospitality LLC	<b>CONTRACTOR COMPANY NAME</b>	Connors Cabnity & Woodworks LLC
		<b>CCB #</b>	234270
<b>OWNER CONTACT NAME</b>	Yvonne Haney, Chris Larsen	<b>CONTRACTOR CONTACT NAME</b>	Garrison Connors
<b>ADDRESS</b>	565 Barton Ave, Gladstone, OR 97027	<b>ADDRESS</b>	10359 SE Ramona St., Portland, OR 97266
<b>OWNER PHONE</b>	Yvonne Haney (503) 484 4196 Chris Larsen (504) 449-9919	<b>CONTRACTOR PHONE</b>	(503) 539 5605
<b>OWNER EMAIL</b>	understatedhospitality@gmail.com	<b>CONTRACTOR EMAIL</b>	garrison@ccwpdx.com

### SCOPE OF WORK

<b>Demolition</b>	existing kitchen cabinetry, bar top
<b>Concrete</b>	cutting & pourback
<b>Plumbing</b>	75 GPM grease interceptor & plumbing fixtures install (2x indirect waste drains, 2x dishwashers, 4x sinks, 1x mop sink, custom cocktail station provided by client)
<b>Carpentry</b>	custom bar top with Chicago rail, back bar shelving, kitchen wall
<b>Finish Work</b>	Drywall, nonslip epoxy flooring, paint
<b>Electrical</b>	2x kitchen outlets, 2x dishwashers
<b>Site Work</b>	waste disposal, final cleanup
<b>Labor</b>	Superintendent, general labor, subcontractor labor

### MATERIALS AND SERVICES NOT INCLUDED

cocktail station with dump sink and refrigeration & plumbing fixtures except grease interceptor to be provided by client

### AGREEMENT TERMS

## Construction Contract Agreement

This Construction Contract Agreement ("Agreement") is entered into on 1/14/2024 by and between Connors Cabinetry and Woodworks LLC hereinafter referred to as the "Contractor," and Yvonne Haney as well as Chris Larsen of Understated Hospitality LLC hereinafter referred to as the "Client."

1. Scope of Work: The Contractor agrees to provide all materials, labor, equipment, and services necessary for the completion of the construction project described above.
2. Project Schedule: a. Commencement Date: 1/22/2024 b. Completion Date: 2/22/2024
3. Payment Terms: a. Total Contract Price: \$66,977 b. Invoices: The Contractor shall submit weekly invoices for work completed, and payments are due within 7 days of receipt.
4. Change Orders: Changes to the original scope of work must be agreed upon in writing by both parties before implementation. Any additional costs or time extensions resulting from change orders will be negotiated and documented accordingly.
5. Permits and Approvals: The Contractor shall obtain all necessary permits and approvals for the Project unless otherwise specified in writing by the Client.
6. Insurance and Liability: The Contractor shall maintain appropriate insurance coverage for the duration of the Project. The Contractor is responsible for any damages or accidents caused by its work.
7. Warranty: The Contractor provides a 1-year warranty on workmanship and materials from the date of project completion.
8. Safety Measures: The Contractor shall adhere to all safety regulations and standards during the construction process.
9. Subcontractors: The Contractor may engage subcontractors for specific tasks related to the Project, and subcontractors shall adhere to the terms of this Agreement.
10. Termination Clause: Either party may terminate this Agreement in writing for a material breach by the other party. Termination shall be subject to the terms outlined in Exhibit E.

**PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED BY DATE OF**

1/15/2024

### ACCEPTANCE OF PROPOSAL

Proposed costs, specifications, and conditions detailed above are accepted, and specified work is authorized to begin on the agreed upon date. Payment for services rendered will be made as specified.

**AUTHORIZED  
CLIENT**

**DATE OF  
ACCEPTANCE**