



2KG Contractors
4917 NE 185th Drive
Portland, Oregon 97230
Phone: +15034892020

Project: 2507 - Columbia County Deflection
230 Strand Street
St. Helens, Oregon 97051

Prime Contract Potential Change Order #PCO 11: Floor Prep at Office 165A.

TO:	Columbia County 230 Strand Street Saint Helens, Oregon 97051	FROM:	2KG Contractors, Inc 4917 NE 185th Drive Portland, Oregon 97230
PCO NUMBER/REVISION:	PCO 11 / 0	CONTRACT:	2507 - 1020 - 2507 Prime Contract
REQUEST RECEIVED FROM:	Robby Elliott (2KG Contractors, Inc)	CREATED BY:	Robby Elliott (2KG Contractors, Inc)
STATUS:	Pending - In Review	CREATED DATE:	3/25/2026
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Office 165A	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT (ex. tax):	\$855.00

POTENTIAL CHANGE ORDER TITLE: Floor Prep at Office 165A.

CHANGE REASON: Unforeseen Conditions

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
The attached PCO is a result of unforeseen conditions at the subfloor of Office 165A.

ATTACHMENTS:

#	Budget Code	Description	Tax Code	Amount (ex. tax)
1	09-65.S Resilient Flooring.Subcontracts	Floor Prep at Office 165A	no value	\$855.00
			Subtotal:	\$855.00
			Total Tax:	\$0.00
			Grand Total:	\$855.00

Brendan Hart (Hart Architects)
2130 N Kilpatrick St - PO Box 17250
Portland, Oregon 97217

Columbia County
230 Strand Street
Saint Helens, Oregon 97051

2KG Contractors, Inc
4917 NE 185th Drive
Portland, Oregon 97230

Brendan Hart

Digitally signed by Brendan Hart
DN: C=US,
E=brendan@hartarchitects.com,
O=Hart Architects, CN=Brendan Hart
Date: 2026.03.30 09:13:34-07'00'

Robby Elliott

Digitally signed by Robby Elliott
DN: C=US,
E=robby@2kgcontractors.com, O=2KG
Contractors, CN="Robby Elliott"
Reason: I am the author of this document
Date: 2026.03.25 11:33:41-07'00'

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



Quote Number: Q-124305 - 2511273436
Contractors License Number: 125024

3/25/2026

CO - Floor Prep - Office 165A
 Robby Elliott
 2KG Contractors, Inc.
 4917 NE 185th Drive
 PORTLAND, OR 97230

Robby Elliott,

We are pleased to submit a proposal for the following project:

CO - Floor Prep - Office 165A
 230 Strand Street
 St. Helens, OR 97051

Floor Prep - Office 165A

Line Description	Quantity	UoM	Total Price
Float Office 165A	1.00	SY	\$855.00
		Subtotal:	\$855.00

****Subtotal: \$855.00**

This proposal is valid for 30 days from the date of the proposal

****Base Bid Total: \$855.00**

Notes:

Cost to float Office 165A - Prevailing Wage

Proposal Excludes the Following:

All costs that affect Material or Labor, including time spent, shipping fees, expediting costs, costs to cover or procure substitute materials, or other expenses, including any costs arising out of a delay in the supply of materials or impacts to the schedule, incurred by Spectra or its employees arising from any disruptions, interruptions or delays in the manufacture, production, delivery, distribution or transportation of any materials, supplies, or equipment shall be borne by you and will be added to the cost of the Work. Any delays in the Work or the Work Schedule that result from any delay in or unexpected time for the delivery of materials or equipment shall not be the responsibility of Spectra and any damages, including liquidated damages, that result from such delay shall not be borne by Spectra.

Terms & Conditions:

Acceptance:

Any and all proposals are subject to the parties entering into a written agreement acceptable to Spectra. This proposal is not legally binding unless signed by a person authorized to make such proposal on behalf of Spectra. This proposal will expire if not accepted within thirty (30) days of the proposal date.

Additional Work:

This proposal only pertains to the work set forth herein. No extra work or changes under this contract will be recognized or executed unless agreed to in writing by a person authorized by Spectra.

Bond:

Spectra is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Spectra to participate in such programs may result in additional costs.

Conditions of Installation:

Work Area to be maintained before and during installation to the conditions of use required per industry standards as well as manufacturer's requirements and recommendations. All substrates required to meet manufacturer's specifications and requirements. Floors shall be broom clean, free of foreign matter. Finish lighting installed and functional to reflect finished room conditions.

Credit Review and Payment Terms:

This proposal is subject to credit review and approval. Payment terms are net 20 days. A convenience fee of 3% will be added if paying via credit card. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay all of Spectra's attorneys' fees and costs.

Deposit:

If manufacturer requires a deposit or full payment prior to manufacture/shipping of custom material, Customer shall remit such deposit or payment to Spectra before the order is placed. Once production of materials has begun, orders are not cancelable and are strictly subject to full payment. Stock orders are not cancelable after cutting has begun. Material-only sales require a fifty percent (50%) deposit prior to placement of the order, with the balance due upon receipt of the material by Spectra.

Force Majeure and Insurance:

All work is contingent upon strikes, accidents, or any other delays beyond Spectra's control. Customer shall carry insurance for all hazards, including fire or other casualty.

Hazardous Conditions:

Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Spectra of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Spectra harmless from any damage, claim, loss, expense and attorney fees related to Spectra's liability, if any, including any federal or state statute related to hazardous or other dangerous substances.

Loading Dock/Parking/Hoisting:

Safe and accessible area, with parking, to be provided for unloading and loading of materials. Elevators or hoisting to be provided or arranged by Customer at no cost to Spectra.

Pricing and Price Changes:

Except as otherwise provided herein, the price listed includes all applicable taxes and freight. Prices do not include any duties, tariffs, excise taxes or similar impositions. Any such duties, tariff, excise taxes or similar impositions shall be your responsibility and shall be in addition to the listed price. Due to the extreme volatility of the raw materials to construct the flooring products, the above pricing is valid for 30 days from the date of this proposal. The proposal shall expire if not accepted within 30 days of issuance. Prices are those prevailing as of this date. Any increase in the price of materials, labor, freight or fuel costs, prior to receipt of your order and deposit will be passed on to you. Any increase in taxes, duties, tariffs, excise taxes or similar impositions during the course of performance of the work provided for under this proposal shall be passed on to you.

Quality:

All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.

Quantities:

Quantity estimates are based on the plan take-off from Customer's submitted drawing(s) and subject to verification by field measurement.

Schedule and Delays:

Proposal is based on a continuous schedule. Proposal is based on regular working hours; Monday through Friday; 7:00 AM to 3:30 PM unless specifically stated otherwise. Any delays in the work caused by any delay in the delivery of materials or equipment shall not be the responsibility of Spectra, including any and all damages, of whatever type, arising from such delay.

Surface Preparation Testing:

Prior to commencement of Spectra's work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and provide written results to

Spectra, including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Spectra's work, then Customer shall provide Spectra with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.

Surface Preparation:

Unless specifically included, this proposal excludes all demolition, repair or take-up of existing flooring material, furniture moving, vacuuming, mopping, buffing, waxing, floor protection, floor floating, leveling or repair, sealing of the floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances and asbestos control/abatement. Areas to receive new floor covering shall be of a smooth quality to receive floor covering. Spectra is to receive floors flat. Unless stated otherwise, any floor preparation required, will be completed on a time and material basis and require a written change order. New concrete surfaces shall not be over troweled or burnished. Burnished and over troweled slabs will be subject to additional floor preparation costs.

Vertical Transportation / Material Removal:

Dumpster and elevator hoisting, and/or any vertical hoisting of materials is to be provided by customer at no cost to Spectra.

Stored Materials Billing and Ownership of Materials:

Customer acknowledges and agrees that materials for the project may be ordered and stored in advance of and in preparation for the project. If Spectra so chooses, it may require Customer to pay, and Customer agrees to pay, for such storage at a rate reasonably determined by and at the discretion of Spectra. Ownership of and risk of loss for any materials purchased shall transfer to Customer upon payment by Customer for such materials.

Courtney Upton
Account Executive
courtney.upton@spectracf.com

Courtney Upton
Project Manager
courtney.upton@spectracf.com

Please sign and return one (1) copy of this proposal.

Signature: _____

Title: _____

Name: _____

Date: _____