

	BLAIR BUILDING SPECIAL VALUATION	Total Submitted	Staff Accepted	Staff Denied	Commission Accepted	Commission Denied
	Professional Fees					
1	Bjork Architects 1/18 Invoice 1117	563.00	563.00			
2	Bjork Architects 4/18 Invoice 1125	1,842.00	1,842.00			
3	Bjork Architects Invoice 1076	1,413.50	1,413.50			
4	Butler Consulting 9/18 Invoice 3440	850.00	850.00			
5	Contractor 2016-2017					
6	framing	1,064.12	1,064.12			
7	framing for apartment retrofit	1,773.93	1,773.93			
8	labor	1,935.00	1,935.00			
9	labor	1,732.50	1,732.50			
10	labor	1,777.50	1,777.50			
11	labor	1,707.17	1,707.17			
12	labor	1,755.00	1,755.00			
13	labor	1,755.00	1,755.00			
14	labor	1,588.31	1,588.31			
15	labor	1,800.00	1,800.00			
16	labor	1,850.71	1,850.71			
17	labor	250.00	250.00			
18	labor	360.00	360.00			
19	WA state tax	1,925.03	1,925.03			
20	window labor	845.00	845.00			
21	WA state tax on window labor	70.98	70.98			
22	labor	344.39	344.39			
23	WA State tax for above line item	28.93	28.93			
24	labor	1,626.00	1,626.00			
25	Contractors 2018					
26	labor for window	2,878.02	2,878.02			
27	labor for windows	3,707.28	3,707.28			
28	shed, closet doors and finish sills and city tax	2,731.68	2,731.68			
29	cabinet installs and city tax	1,829.25	1,829.25			
30	cabinet install and bed parts and city tax	1,414.62	1,414.62			
31	cabinets and door jambs and city tax	1,780.47	1,780.47			
32	door jambs, customizing cabinets, city tax	1,707.30	1,707.30			
33	hinges, cabinet parts for beds, assemble, smokehouse doors, city tax	1,731.69	1,731.69			

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34	labor for cabinets, city tax	1,609.74	1,609.74			
35	modify window frames and slide bolts, city tax	2,024.37	2,024.37			
36	cut and sand door trim, install casings on doors, city tax	1,463.00	1,463.00			
37	Prep and paint main doors, city tax	1,951.20	1,951.20			
38	doors, knobs, main electric, city tax	1,560.96	1,560.96			
39	install barn doors and trim in hallway, city tax	2,048.76	2,048.76			
40	Insulation					
41	installation of insulation and tax	13,907.72	13,907.72			
42	Roxul insulation for sound ceiling of common walls	295.54	295.54			
43	wall insulation	2,048.76	2,048.76			
44	Initial Lumber Package					
45	materials (itemized receipts)	7,209.16		7209.16		
46	Milwaukie Lumber	1,058.55	1,058.55			
47	Milwaukie Lumber	119.19	119.19			
48	Milwaukie Lumber	795.11	795.11			
49	Milwaukie Lumber	151.94	151.94			
50	Milwaukie Lumber	167.09	167.09			
51	Trash Structure-required by city					
52	concrete pad for trash enclosure	517.07		517.07		
53	excavator rental	112.74		112.74		
54	Gutters Only- gutter installation	350.01		350.01		
55	subtotal					
56	HVAC related					
57	install 4 mini-splits for apartments. 70% progress	6,639.50	6,639.50			
58	install 4 mini-splits for apartments. 30% completion.	2,867.72	2,867.72			
59	storm collars and globe vents	626.92	626.92			
60	Window Related					
61	Pacific Window Restoration	9,775.00	9,775.00			
62	Pacific Window Restoration	1,900.00	1,900.00			
63	Vintage Window Restoration	1,400.00	1,400.00			
64	Vintage Window Restoration	750.00	750.00			
65	Resource Conservation Technology	122.25	122.25			
66	Knob Deco	174.80	174.80			
67	Cabinets					

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68	Grand JK Cabinetry Invoice 42852	470.51	470.51			
69	Grand JK Cabinetry	11,951.15	11,951.15			
70	Grand JK Cabinetry Invoice 43007	198.63	198.63			
71	Ikea-vanities & sinks	825.00	825.00			
72	Ikea	95.00	95.00			
73	Ikea	478.00	478.00			
74	Plumbing Supplies					
75	supplies	703.00	703.00			
76	Ferguson supplies 2017	618.57	618.57			
77	supplies	95.20	95.20			
78	supplies	124.42	124.42			
79	Consolidated Supply 2017	1,104.00	1,104.00			
80	Consolidated Supply 2017	441.60	441.60			
81	Consolidated Supply 2017	261.60	261.60			
82	Consolidated Supply 2017	317.00	317.00			
83	Ferguson-supplies 2018	1,838.94	1,838.94			
84	Ferguson-supplies 2018	296.00	296.00			
85	Costco- faucets (bath & kitchen)	839.92	839.92			
86	City & county Permits and Fees					
87	Building Permit Fee	3,308.25	3,308.25			
88	Public Works Water Impact fees	1,278.25	1,278.25			
89	Plumbing Permit Fee	293.37	293.37			
90	Trash structure permit 2/20/18	87.75		87.75		
91	Fire Alarm Permit +Review	284.00	284.00			
92	Mechanical permit fee	222.30	222.30			
93	Clark PUD Electrical Change Plan/reviews/stand bys	1,969.49	1,969.49			
94	City of Washougal permits	827.94		827.94		
95	Plumbing Contractor					
96	BP Plumbing down pymt	4,700.00	4,700.00			
97	BP rough-in final pymt 3/10/17	5,489.60	5,489.60			
98	BP Plumbing-change main 10/6/17	1,400.04	1,400.04			
99	BP Plumbing-roof vents	460.00	460.00			
100	repair main line	2,417.74	2,417.74			
101	Brick Specialist Mason					
102	DeCorado Stone & Brick	6,516.60	6,516.60			
103	Silverstone Construction LLC #2334	9,004.72	9,004.72			

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104	Alarm System (Central Fire)					
105	Pacific Fire & Signal Co. (70%)	3,483.00	3,483.00			
106	Pacific Fire & Signal <i>progress</i> <i>pymt</i>	1,990.00	1,990.00			
107	Pacific Fire & Signal Co. <i>final</i> <i>pymt</i>	1,278.00	1,278.00			
108	Knox Box (required by fire marshal)	336.00	336.00			
109	Fire Systems West-alarm review	216.80	216.80			
110	Electrical Related					
111	Eoff Electric Supply- meter box	583.40	583.40			
112	Platt Invoice L612313 2017	83.21	83.21			
113	Platt Invoice L629204	569.59	569.59			
114	Platt Invoice L636228	104.61	104.61			
115	Platt Invoice L831712	93.75	93.75			
116	Platt Invoice L665973	124.67	124.67			
117	Platt Invoice N552146	183.14	183.14			
118	Platt Invoice N552660	83.09	83.09			
119	Platt Invoice N563688	50.36	50.36			
120	Platt Invoice R488746	1,237.13	1,237.13			
121	Platt Invoice R538404	176.53	176.53			
122	Washougal Hardware					
123	Various building supplies 2/2018	101.37	101.37			
124	statement 3/2/2018	122.75	122.75			
125	statement 3/31/2018	257.63	257.63			
126	statement 5/31/2018	93.01	93.01			
127	statement 7/31/2018	206.15	206.15			
128	statement 4/30/2018	493.63	493.63			
129	statement 1/31/2017	71.35	71.35			
130	statement 4/30/2017	34.67	34.67			
131	statement 5/31/2017	163.97	163.97			
132	statement 6/30/2017	92.54	92.54			
133	statement 7/31/2017	297.96	297.96			
134	statement 9/30/2017	134.01	134.01			
135	statement 10/30/2017	279.09	279.09			
136	Flooring Materials					
137	CFM	8,509.22	8,509.22			
138	CFM	9,007.90	9,007.90			
139	Dry Box					
140	Onsite bldg material storage Jan/18 drop off/pick up pre pay	1,555.54		1,555.54		

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141	Drywall & Paint Contractors/supplies					
142	Miguel Medina	640.00	640.00			
143	Andrade Drywall LLC 50%	6,700.00	6,700.00			
144	Miguel Medina	920.00	920.00			
145	Miguel Medina	2,016.00	2,016.00			
146	Miguel Santos	500.00	500.00			
147	Miguel Santos	1,500.00	1,500.00			
148	Andrade Drywall supplies	200.00	200.00			
149	Andrade Drywall LLC final 50%	6,500.00	6,500.00			
150	GTS Interior Supply	614.84	614.84			
151	Coating, Paint, Testing					
152	Miller Paint Invoice 30496665	3,600.00	3,600.00			
153	Miller Paint Invoice 30501381	1,500.00	1,500.00			
154	Miller Paint Invoice 30510736	600.00	600.00			
155	Miller Paint Invoice 30620125	1,381.95	1,381.95			
156	Miller Paint Invoice 30623809	46.56	46.56			
157	Carlson Testing Inc 3rd party testing of coating required by city	388.25	388.25			
158	Miller Paint Invoice 30781625	31.75	31.75			
159	Miller Paint Invoice 30849799	37.34	37.34			
160	Miller Paint Invoice 30781610	131.05	131.05			
161	Miller Paint Invoice 30878972	36.26	36.26			
162	Miller Paint Invoice 30663442	232.70	232.70			
163	Materials					
164	Home Depot	268.40	268.40			
165	" "	27.83	27.83			
166	" "	157.76	157.76			
167	" "	1,085.59	1,085.59			
168						
169	Home Depot	18.86	18.86			
170	" "	323.23	323.23			
171						
172	Home Depot	130.90	130.90			
173	" "	36.02	36.02			
174	" "	167.88	167.88			
175						
176	Home Depot	845.57	845.57			
177	" "	1,563.00	1,563.00			
178	" "	286.56	286.56			
179						
180	Home Depot	51.12	51.12			
181	" "	155.16	155.16			

	BLAIR BUILDING SPECIAL VALUATION	Total Submitted	Staff Accepted	Staff Denied	Commission Accepted	Commission Denied
182	" "	13.44	13.44			
183						
184	Home Depot	14.94	14.94			
185	" "	39.16	39.16			
186	" "	24.97	24.97			
187						
188	Home Depot	18.41	18.41			
189	" "	48.72	48.72			
190	" "	145.31	145.31			
191						
192	Home Depot	73.47	73.47			
193	" "	61.73	61.73			
194	" "	17.97	17.97			
195						
196	Home Depot	142.87	142.87			
197	" "	104.72	104.72			
198	" "	30.71	30.71			
199						
200	Home Depot	104.37	104.37			
201	" "	13.62	13.62			
202	" "	32.25	32.25			
203						
204						
205	Home Depot	6.33	6.33			
206	" "	158.79	158.79			
207	" "	38.66	38.66			
208						
209						
210	Home Depot	16.65	16.65			
211	" "	747.34	747.34			
212	" "	67.94	67.94			
213						
214	Home Depot	822.03	822.03			
215	" "	26.91	26.91			
216	" "	69.16	69.16			
217						
218	Home Depot	4.20	4.20			
219	" "	3.87	3.87			
220	" "	12.81	12.81			
221	" "	89.91	89.91			
222						
223	Home Depot	550.61	550.61			
224	" "	94.15	94.15			
225	" "	165.42	165.42			
226						

	BLAIR BUILDING SPECIAL VALUATION	Total Submitted	Staff Accepted	Staff Denied	Commission Accepted	Commission Denied
227	Home Depot	12.44	12.44			
228	" "	220.06	220.06			
229	" "	37.67	37.67			
230						
231	Home Depot	79.76	79.76			
232	" "	179.82	179.82			
233	" "	165.30	165.30			
234	" "	104.06	104.06			
235	" "	478.00	478.00			
236	" "	96.00	96.00			
237	" "	167.79	167.79			
238						
239	Lowes- electrical wire/lighting	1,563.00	1,563.00			
240	Lowes- electrical wire/lighting	845.57	845.57			
241						
242	Habitat Restores	489.00	489.00			
243	" "	600.00	600.00			
244	" "	747.50	747.50			
245	" "	1,372.50	1,372.50			
246						
247	Habitat Restores	165.14	165.14			
248	" "	337.49	337.49			
249	" "	249.95	249.95			
250	" "	299.99	299.99			
251						
252	Habitat Restores	69.79	69.79			
253	" "	284.77	284.77			
254						
255	Portland Metro Restore					
256	" "	86.89	86.89			
257	" "	322.49	322.49			
258	" "	85.00	85.00			
259	" "	165.00	165.00			
260						
261						
262	Habitat Restores	111.78	111.78			
263	" "	54.99	54.99			
264	" "	79.05	79.05			
265						
266	Habitat Restores	112.49	112.49			
267	" "	114.37	114.37			
268	" "	65.86	65.86			
269						

	BLAIR BUILDING SPECIAL VALUATION	Total Submitted	Staff Accepted	Staff Denied	Commission Accepted	Commission Denied
270	Habitat Restores	189.52	189.52			
271	" "	75.99	75.99			
272	" "	63.35	63.35			
273						
274	Habitat Restores	157.48	157.48			
275	" "	98.74	98.74			
276	" "	66.99	66.99			
277	TOTAL	246,089.75	235,429.54	10660.21		