

CITY OF LA PINE, OREGON URBAN RENEWAL AGENCY

Tuesday, March 01, 2022, at 3:00 PM

Virtual Meeting on Zoom: https://us02web.zoom.us/j/87401283935
La Pine City Hall: 16345 Sixth Street, La Pine, Oregon 97739

The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired or for other accommodations for persons with disabilities should be made at least 48 hours before the meeting to City Hall at (541-536-1432). For deaf, hearing impaired, or speech disabled dial 541-536-1432 for TTY.

AGENDA

CALL TO ORDER
ESTABLISH QUORUM
PLEDGE OF ALLEGIANCE
ADDED AGENDA ITEMS

Any matters added to the Agenda at this time will be discussed during the "Other Matters" portion of this Agenda or such time selected by the Urban Renewal Agency.

APPROVAL OF MEETING MINUTES

1.	01.04.2022 URA Meeting Minutes (February Meeting: Cancelled)	პ.
2.	January Financials	5
OLD BU	JSINESS	

- 1. Store Front Improvement Plan (Update)
- 2. Banner Project (Update)
- 3. Gateway Arch (Discussion)

NEW BUSINESS

1.	Budget (Calendar (proposed)	8.
		ncil request for funds (La Pine Station Project)	
	a.	Staff Report	9
	b.	Redlined project list	13
	C.	Financial Work Sheet	17
	d.	La Pine Station engineered site plan	18

OTHER MATTERS

Only Items that were previously added above in the Added Agenda Items will be discussed.

PUBLIC COMMENTS

STAFF COMMENTS

BOARD MEMBER COMMENTS

ADJOURN MEETING

Pursuant to ORS 192.640: This notice includes a list of the principal subjects anticipated to be considered or discussed at the above-referenced meeting. This notice does not limit the ability of the Urban Renewal Agency - Cancelled to consider or discuss additional subjects. This meeting is subject to cancellation without notice. The regular meeting is open to the public and interested citizens are invited to attend.

CITY OF LA PINE, OREGON URBAN RENEWAL AGENCY

Tuesday, January 4, 2022, 3:00pm
La Pine City Hall: 16345 Sixth Street, La Pine, Oregon 97739

MINUTES

1. CALL TO ORDER

Meeting was called to order at 3:01pm

2. ESTABLISH A QUORUM

PRESENT

Vicki Russell, Ann Gawith, Colleen Scott, Scott Asla, Andrea Hine

ABSENT: None

STAFF

City Manager Geoffrey Wullschlager City Planner Alexa Repko City Recorder Jamie Kraft SLED Director Patricia Lucas

3. PLEDGE OF ALLEGIANCE

4. ADDED AGENDA ITEMS

Any matters added to the agenda at this time will be discussed during the "Other Matters" portion of this Agenda or such time selected by the Urban Renewal Agency.

1. Morning Star Project – Scott Asla

5. APPROVAL OF MEETING MINUTES

1. Urban Renewal Minutes 12.07.2021

Motion made by Scott Asla to approve the 12.07.2021 meeting minutes, Seconded by Ann Gawith.

Voting Yea: Scott Asla, Colleen Scott, Ann Gawith. Andrea Hine.

Voting Nay: None

6. NEW BUSINESS

7. OLD BUSINESS

a. City Banners –

Vicki Russell presented pricing for two different banner manufacturers. Colleen Scott spoke to La Pine Signs which was unable to lower the price to compete with Dijulio Displays. There was discussion regarding designs and color scheme for the City of La Pine logo. Geoff Wullschlager presented the difference between the banner flex and banner saver options. Geoff offered to investigate the light poles on Hwy 97 to decide what kind of brackets are needed. There was consensus to make an initial purchase of 20 banners. There was discussion regarding the three banner color options. Colleen Scott agreed to

request a cream-colored banner and the revised green banner. The request is also to make the established date in bold and the same size of the name Oregon. Colleen will provide updated pricing and options.

b. Gateway Arch -

Andrea Hine shared information on the origination of the Redmond Oregon archway. If the City of La Pine chose to emulate the example, the designer and fabricator is willing to work with the URA to create and build an archway. The logical location would be at the South entrance to Huntington Rd. The approximate cost would be 60k. There was consensus to meet with the designer to get more information regarding the project. Andrea Hine will investigate banner arches from other cities in Oregon and report back to the URA in February. Scott Asla requested signage that would match any banner archway design.

8. OTHER MATTERS

Only Items that were previously added above in the Added Agenda Items will be discussed.

a. Morning Star Project - Scott Asla

Daycare co-op non-profit service that would like to build a facility in La Pine. He is requesting that the URA consider and potential funding opportunities. Unfortunately, URA has no funding opportunities that would benefit a project of this nature.

9. PUBLIC COMMENTS

None.

10. ADJOURNMENT

Meeting adjourned at 4:00pm.

CITY OF LA PINE BALANCE SHEET JANUARY 31, 2022

URBAN RENEWAL AGENCY

ASSI	=TS
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 80-10100
 CASH - COMBINED FUND
 575,180.33

 80-11340
 PROPERTY TAXES RECEIVABLE
 2,729.61

TOTAL ASSETS 577,909.94

LIABILITIES AND EQUITY

LIABILITIES

80-26100 DEFERRED PROPERTY TAXES 1,963.52

TOTAL LIABILITIES 1,963.52

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:

80-29100 FB - UNRESTRICTED 434,265.61 REVENUE OVER EXPENDITURES - YTD 141,680.81

BALANCE - CURRENT DATE 575,946.42

TOTAL FUND EQUITY 575,946.42

TOTAL LIABILITIES AND EQUITY 577,909.94

CITY OF LA PINE REVENUES WITH COMPARISON TO BUDGET FOR THE 7 MONTHS ENDING JANUARY 31, 2022

URBAN RENEWAL AGENCY

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	BEGINNING FUND BALANCE					
80-301-100	BEGINNING FUND BALANCE	.00	.00	430,144.00	430,144.00	.0
	TOTAL BEGINNING FUND BALANCE	.00	.00	430,144.00	430,144.00	.0
	TAXES					
80-310-110	PROPERTY TAXES - CURRENT	1,630.32	141,063.73	131,932.00	(9,131.73)	106.9
80-310-120	PROPERTY TAXES - PRIOR	58.22	636.85	.00	(636.85)	.0
	TOTAL TAXES	1,688.54	141,700.58	131,932.00	(9,768.58)	107.4
	SOURCE 380					
80-380-810	INTEREST REVENUE	.00	.23	75.00	74.77	.3
	TOTAL SOURCE 380	.00	.23	75.00	74.77	.3
	TOTAL FUND REVENUE	1,688.54	141,700.81	562,151.00	420,450.19	25.2

CITY OF LA PINE EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 7 MONTHS ENDING JANUARY 31, 2022

URBAN RENEWAL AGENCY

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MATERIALS & SERVICES					
80-520-2050	ACCOUNTING / AUDIT	.00	20.00	5,200.00	5,180.00	.4
80-520-2080	ADVERTSING EXPENSE	.00	.00	3,000.00	3,000.00	.0
80-520-2250	CONTRACTED SERVICES	.00	.00	10,000.00	10,000.00	.0
80-520-2600	LEGAL EXPENSES	.00	.00	10,000.00	10,000.00	.0
80-520-2750	OFFICE SUPPLIES	.00	.00	1,000.00	1,000.00	.0
80-520-2880	STORE FRONT LOAN PROGRAM	.00	.00	100,000.00	100,000.00	.0
	TOTAL MATERIALS & SERVICES	.00	20.00	129,200.00	129,180.00	.0
	DEPARTMENT 550					
80-550-2000	CAPITAL PROJECTS	.00	.00	60,000.00	60,000.00	.0
	TOTAL DEPARTMENT 550	.00	.00	60,000.00	60,000.00	.0
80-910-1000	DEPARTMENT 910 CONTINGENCY	.00	.00	125,000.00	125,000.00	0
	TOTAL DEPARTMENT 910	.00	.00	125,000.00	125,000.00	.0
	DEPARTMENT 950					
80-950-6000	RESERVE - FUTURE CAPITAL	.00	.00	200,000.00	200,000.00	.0
	TOTAL DEPARTMENT 950	.00	.00	200,000.00	200,000.00	.0
	DEPARTMENT 990					
80-990-1000	UNAPP ENDING FUND BALANCE	.00	.00	47,951.00	47,951.00	.0
	TOTAL DEPARTMENT 990	.00	.00	47,951.00	47,951.00	.0
	TOTAL FUND EXPENDITURES	.00	20.00	562,151.00	562,131.00	.0
	NET REVENUE OVER EXPENDITURES	1,688.54	141,680.81	.00	(141,680.81)	.0



CITY OF LA PINE

STAFF REPORT

Meeting Date:				
TO:	La Pine Urban Renewal A	gency Board		
FROM: Geoff Wullschlager, City Manager				
SUBJECT:	Budget Calendar			
TYPE OF ACTION REQUESTED (Check one):				
[] Re	solution	[]	Ordinance	
[] No	Action – Report Only	[]	Public Hearing	
[X] Fo	rmal Motion	[.]	Other/Direction:	

Board members:

Please find attached, the Urban Renewal Agency proposed budget calendar for FY 2022-23. This calendar has the following requisite elements:

- 1. Appointment of Budget Officer
- 2. Publishing Requirements (Print and Digital) for Budget Committee Meeting -5 -30 days prior
- 3. Budget Committee Meeting date
- 4. Publishing Requirements (Print) for Budget Hearing 5 30 days prior
- 5. Budget Hearing Meeting date
- 6. City staff roster
- 7. Board and Budget Committee Roster (Tentative)

Please note that these dates and time are subject to change but are intended to serve as our road map for producing a timely proposed budget. In the first meeting, the Budget Committee reviews the proposed budget and either approves the proposal or makes recommendations to be taken to the Budget Hearing. In the Budget Hearing (June) only the Urban Renewal Agency Board need attend. At this meeting the Approved Budget is then considered for Adoption. In both meetings, the public is invited to attend and participate. If the Board approves of the proposed calendar, please make a motion, followed by a second, and hold a vote on the item.



16345 Sixth Street — PO Box 2460 La Pine, Oregon 97739 TEL (541) 536-1432 — FAX (541) 536-1462 www.lapineoregon.gov

Urban Renewal District Budget Calendar Fiscal Year 2022-2023

Urban Renewal Agency Appoints Budget Committee May 3, 2022

Members and Budget Officer 3:00 pm

Publish 1st Notice of Budget Committee Meeting by May 3, 2022

and Public Hearing for Comments from Public (WiseBuys/Bend Bulletin): To time and place certain.

Publish 2nd Notice of Budget Committee Meeting by May 3, 2022

(Website Only): To time and place certain.

Budget Meeting 1.

Orientation, Budget Message, and Budget Committee Meeting May 17, 2022

4:30 pm

Publish Notice of Budget Hearing (LB - 50 form) by June 7, 2022

(WiseBuys/Bend Bulletin)

Budget Meeting 2.

Budget Hearing and Adoption of Budget June 22, 2022

4:30 pm

Budget Officer: Geoff Wullschlager

Finance Staff: Kim Olsen, Jaime Kraft

Budget Committee: Vicki Russell, Chair, Colleen Scott, Vice Chair, John Cameron (tentative),

Ann Gawith, Don Greiner (tentative), Andrea Hine, Daniel Richer, Russ

Smith (tentative), Scott Asla

^{**}All dates and times are subject to change



CITY OF LA PINE

STAFF REPORT

Meeting Date: March 01, 2022

TO: La Pine Urban Renewal Agency Board

FROM: Geoff Wullschlager, City Manager

SUBJECT: City Council request for funds (La Pine Station Project)

TYPE OF ACTION REQUESTED (Check one):

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[] No Action – Report Only [] Public Hearing

[X] Formal Motion [.] Other/Direction:

Board members:

SUMMARY

The City of LaPine has been working for several years (four) to develop the La Pine Station Project Concept, a multiuse transit center that would be adjacent to the current southern CET stop. As you may be aware, the location of the project is slated for the corner of 4th St. and Hwy. 97 (see Image 1.) This location is



Image 1. 10

currently a vacant lot, which is located within the Urban Renewal Overlay (see Image 2.)



Image 2.

The project has been stalled for several years and the city has recently concluded the RFP process and is ready to move forward with an ammended development concept.

PROJECT RESTRICTIONS

When the project was originally proposed in December of 2018 the City expected the total cost to not exceed \$827,594.97 which contained a 20% contingency, see preliminary Project Cots Estimate. Of this amount, ODOT has pledged \$744, 836.00, thought a Rail and Public Transportation Division Agreement with the city.

As of February 17, 2022, the lowest bid for the project was presented to the city at an estimated cost of \$1,627,970.00 which would leave the city short of full project funding by \$893,977.00. This amount reflects the remaining pledged amount from ODOT, \$733,933.00 after the initial project engineering expenditure of \$10,843.00. Under this scenario, the city was expected to also contribute the remainder of \$93,661.97.

The city must also utilize the ODOT funding by June 30, 2022, otherwise it is returned, and the process would need to be revisited in another grant cycle/period. This is also problematic as the funding that has been dedicated to this project comes from remaining ODOT funds that were originally appropriated for the HWY. 97 overpass project, and as a result, are not part of an annual awarding program.

PROPOSED REMEDY

The city does not anticipate a completion of the full project, if a path forward can be accomplished. The initial strategy has been the reduction of development aspects that while desirable, are not necessary for the basic installment of a useable transit center that also meets ODOT's primary goal of transportation infrastructure. This keeps the project in line with the requirements attached to the remaining ODOT funding.

A redlining of the low bid sheet has been reviewed and is attached as a supplementary document to this staff report. In summary city administration has removed the following construction elements contained in Image 3.

Project Redline(s)		
Item (29.) 2-unit restroom	\$	(145,430.00)
Item (33.) Restroom and EVC electrical	\$	(179,405.00)
Item (37.) Picnic Shelter / Shade Structure	\$	(72,391.00)
Redline Balance	\$	(397,226.00)
Updated Project Balance	\$ 496,	751.00

Image 3.

This has resulted in a project cost reduction of \$397,226.00, leaving a remaining balance of \$496,751.00. Please see the attached financial work sheet for a more in-depth analysis. It is of note that the items removed from the project can and will be re-proposed in future grant and project cycles.

City Administration feels that the adequate solution to move forward with this project is the contribution of budgeted city funds across the appropriate fund structures to see the initial phase of the project completed. With this model, funds would be diverted from Urban Renewal, the General Fund under capital outlay, in addition to budgeted funds in Tourism Fund, also earmarked for capital outlay. This is most important as the city is restricted in how it can dedicate expenditures, in addition to having expendable funds on hand, and as budgeted in the current fiscal year. As it stands, the city may need to go through an amended budget process which requires notice and public hearing to rededicate some of the needed appropriations. These funds are notated on the previously mentioned financial work sheet.

CONCLUSION

With the proposed amended project budget, the City would have a remaining outlying balance of \$76,751.00 which could be addressed by external funds with grant in aid, or the potential of a low interest state loan. City Administration is currently in discussions with several agencies on the possibility of alternative funding mechanisms.

As of the time of this report, and with the proposed Urban Renewal Expenditure, the Urban Renewal Fund would expend both its current FY 21/22 capital outlay of \$60,000 in addition to its reserve capital outlay appropriation of \$200,000. This would reduce the Urban Renewal Fund from a beginning balance of \$430,144.00 to \$170,124.00 while controlling for small administrative expenditures, and not considering any other Urban Renewal Spending in the current fiscal year. Please keep in mind that the Urban Renewal Fund has experienced an intake of \$141,063.73 to date for the current fiscal year, which will increase marginally in the remainder of the budget year and can be anticipated to continued until the Agency sunsets at a maximum assessment of \$7,019,000.00 in FY 2039/40.

This project directly aligns with Urban Renewal Plans Goals and Objectives:

- 3. Create an Identifiable Town Center as a Hub of Community Activity
- 6. Public Facilities

and coincides with Urban Renewal Projects identified in the plan under:

V.A. District Identity/Transportation Improvements

V.C. Public Facilities/Infrastructure

The City Council has asked that City Administration bring this request before the Urban Renewal Agency for immediate consideration as it intends to award the project at its March 9th meeting. Given the short window in which the city has to break ground and complete this project, four months, it is imperative that the city reach conclusion on a path forward at this time.

City of La Pine Bid Schedule

Bidder Name Morello Construction LLC

Base Bid Schedule

LA PINE STATION

Item #	Description of Item	QTY	Unit	Unit Price Bid	Total Price Bid
1	Mobilization	1	Lump Sum	120,583.00	120,583.00
2	Work Zone Traffic Control	1	Lump Sum	10,400.00	10,400.00
3	Construction Staking	1	Lump Sum	8,500.00	8,500.00
4	Temporary Construction Fencing (Work Area only)	1	Lump Sum	6,000.00	6,000.00
5	Erosion and Sediment Control	1	Lump Sum	7,870.00	7,870.00
6	Clearing and Grubbing	1	Lump Sum	15,400.00	15,400.00
7	Removal of Concrete Walks	55	Square Yard	63.00	3,465.00
8	Removal of Curbs	77	Foot	26.00	2,002.00
9	Removal of Asphalt	36	Square Yard	55.00	1,980.00
10	Excavation and Earthwork	1345	Cubic Yard	27.00	36,315.00
11	Public Street Curb	77	Foot	110.00	8,470.00
12	Concrete Walks, 4-inch	360	Square Foot	20.00	7,200.00
13	Concrete Driveway, 6-inch	825	Square Foot	22.00	18,150.00
14	Water Service, 2-inch	1	Each	9,066.00	9,066.00
15	Standard Concrete Curb	795	Foot	48.00	38,160.00
16	Rolled Curb, 4" reveal	115	Foot	80.00	9,200.00
17	HMAC, 3-inch	1677	Square Yard	27.00	45,279.00

			Causes		1	7
18	3/4"-minus Base Rock, 8-inch	1677	Square Yard	32.00	53,664.00	
19	Trash Enclosure	1	Each	15,032.00	15,032.00	
20	Area Drain Catch Basin	4	Each	4,515.00	18,060.00	
21	Drain Pipe, 8-inch	215	Foot	67.00	14,405.00	
22	PVC Water Service Lines, 2-inch	111	Foot	58.00	6,438.00	
23	Septic Tank	1	Each	11,565.00	11,565.00	
24	Ornamental Lighting Poles, Luminaire, Lamps, and Ballasts	4	Each	16,0880.00	64,352.00	
25	Concrete Street Light Pole Foundation	4	Each	964.00	3,856.00	
26	Electrical Conduit, 1-inch	860	Foot	68.00	58,480.00	
27	Electrical Junction Box	4	Each	3,788.00	15,152.00	
28	10# XHHW Copper Wire (3)	2580	Foot	6.00	15,480.00	
29	2 Unit Restroom building (include installation)	1	Lump Sum	145,430.00	145,430.00]
30	4" Sewer Lateral in Public Right of Way	55	Foot	306.00	16,830.00	
31	2" Water Service in Public Right of Way	1	Each	18,713.00	18,730.00	
32	2" Backflow Device	1	Each	4,565.00	4,565.00	
, 33	Site Electrical for Restroom and Electric Vehicle Charging Station	1	Lump Sum	179,405.00	179,405.00	 v
34	Concrete Flatwork, 4-inch	6775	Square Foot	22.00	149,050.00	
35	Concrete Flatwork, 6-inch	572	Square Foot	26.00	14,872.00	
36	ODOT Street Lights	3	Each	23,035.00	69,105.00	
_ 37	Picnic Shelter/Shade Structure Installed	1	Lump Sum	72,391.00	72,391.00	/

City of La Pine Bid Schedule

	· p		·		·
38	Site Wall/Seat Wall/Art Wall including Flagpole Sleeves	1	Lump Sum	95,935.00	95,935.00
39	Bicycle Racks	3	Each	3,362.00	3,362.00
40	Bicycle Fix It Station	1	Each	5,490.00	5,490.00
41	Trash Receptacle	3	Each	750.00	2,250.00
42	Pavement Markings	2110	Foott	4.50	9,495.00
43	Street Signs	3	Each	560.00	1,680.00
44	Gravel Surfacing on Phase 2 Area (2" depth uncompacted)	1235	Square Yards	10.00	12,350.00
45	Trees Evergreen – 4' – 5' Ht	4	Each	525.00	2,100.00
46	Turf Areas – Seed	1070	Square Feet	2.50	2,675.00
47	Ornamental Shrub Beds – Medium Density Planting	1070	Square Feet	9.00	9,630.00
48	Topsoil at Turf Areas (6" Depth)	119	Cubic Yard	72.00	8,568.00
49	Topsoil at Shrub Beds (6" Depth)	1650	Cubic Yard	72.00	118,800.00
50	Irrigation System (Turf and Shrub Areas)	15,970	Foott	2.50	39,925.00
51	Cedar Wood Fence	306	Foot	68.00	20,808.00

Total Amount of Base Bid \$ 1,627,970.

Total Base Bid price written out in words: <u>One Milliem Six hundred</u>

+Wenty Seven thousand nine hundred Seventy dollars. & zero cents

All Unit Price Bids should be considered as "Furnished and Installed" unless otherwise noted in these Request for Bid.

Please invoice referencing the above exact line item numbers and line items. All quantities must be approved by the Project Engineer before invoicing. Bidder acknowledges that

Bid Amrount	\$ 1,627,970.00
ODT Funding	\$ 733,993.00
Remaing Project Balance	\$ 893,977.00
Project Redline(s)	
Item (29.) 2 unit restroom	\$ (145,430.00)
Item (33.) Restroom and EVC electrical	\$ (179,405.00)
Item (37.) Picnic Shelter / Shade Structure	\$ (72,391.00)
Redline Balance	\$ (397,226.00)
Updated Project Balance	\$ 496,751.00
City of La Pine Contributions	
Urban Renewal Fund - Capital Projects	\$ 260,000.00
General Fund - Capital Outlay	\$ 100,000.00
Tourism Fund - Capital Outlay	\$ 60,000.00
City	\$ 420,000.00

Remaining Project Balacne

Budgeted FY 21/22 (will require and ammended budget)

Budgeted FY 21/22

Budgeted FY 21/22

(76,751.00)

This residual ammount could be addressed by potential increase of General Fund appropriations or other outside funding sources

4TH STREET TRANSIT CENTER

DEVELOPMENT PLANS TAXLOT: 221014BC 00100 SEPTEMBER 2020

CITY OF LA PINE, DESCHUTES COUNTY, OREGON

PROPERTY OWNER:

OREGON DEPARTMENT OF TRANSPORTATION 4040 FAIRVIEW INDUSTRIAL DR SE #MS-2 SALEM, OREGON 97739

CIVIL ENGINEER & LAND SURVEYOR:

BECON CIVIL ENGINEERING & LAND SURVEYING 549 SW MILL VIEW WAY, SUITE 100 BEND, OREGON 97702

LANDSCAPE ARCHITECT:

KATRINA LANGENDERFER 48 SE BRIDGEFORD BLVD SUITE 230 BEND, OR 97702

CONSTRUCTION NOTES:

SCALE: NTS

- ALL CONSTRUCTION WORK AND INSTALLATIONS SHALL CONFORM TO CURRENT CITY OF LA PINE STANDARDS & SPECIFICATIONS REQUIREMENTS, AND
- HOURS PRIOR TO THE START OF CONSTRUCTION FOR THE LOCATION OF POWER, GAS, CABLE TV AND TELEPHONE UNDERGROUND FACILITIES. THE
- PRIOR TO CONSTRUCTION. OREGON LAW REQUIRES YOU TO FOLLOW RULES ADOPTED BY THE OREGON UTILITY NOTIFICATION CENTER. THOSE RULES ARE SET FORTH IN OAR 952-001-0010 THROUGH 952-001-0090. YOU MAY OBTAIN COPIES OF THE RULES BY CALLING THE CENTER. THE TELEPHONE NUMBER FOR THE OREGON UTILITY NOTIFICATION CENTER IS (503)232-2987.
- ALL GRADING SHALL BE IN CONFORMANCE WITH THE CURRENT CITY STANDARDS AND SPECIFICATIONS AND CURRENT GRADING ORDINANCE. ALL SUBGRADE MATERIAL SHALL BE CONSIDERED CLASS A AND COMPACTED TO 95% OF OPTIMUM DENSITY. AS SPECIFIED IN THESE PLANS, ALL FILL MATERIAL SHALL BE COMPACTED TO 95% RELATIVE COMPACTION PER THE CITY STANDARDS. TESTING TO BE REQUIRED IF REQUESTED BY THE OWNER
- ALL FINAL CUT SLOPES SHALL NOT EXCEED A GRADE OF 2 TO 1 VERTICAL UNLESS OTHERWISE APPROVED. FILL SLOPES SHALL NOT EXCEED A GRADE OF 2 HORIZONTAL TO 1 VERTICAL UNLESS OTHERWISE APPROVED BY THE ENGINEER.
- 9. ALL UNSUITABLE SOILS MATERIALS, RUBBISH AND DEBRIS RESULTING FROM GRADING OPERATIONS SHALL BE REMOVED FROM THE JOB SITE AND DISPOSED OF PROPERLY.
- 10. THE CONTRACTOR SHALL EMPLOY ALL LABOR, EQUIPMENT, AND METHODS REQUIRED TO PREVENT DUST IN AMOUNTS DAMAGING TO PROPERTY. CULTIVATED VEGETATION AND DOMESTIC ANIMALS OR CAUSING A NUISANCE TO PERSONS OCCUPYING BUILDINGS IN THE VICINITY OF THE JOB SITE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY DUST RESULTING FROM CONSTRUCTION.
- 11. THE CONTRACTOR SHALL FOLLOW ALL APPLICABLE INDUSTRIAL SAFETY REGULATIONS. THE CITY AND DESCHUTES COUNTY AND THEIR OFFICIALS, THE ENGINEER, AND THE OWNER SHALL NOT BE RESPONSIBLE FOR ENFORCING SAFETY REGULATIONS
- 12. MATERIAL QUANTITIES USED, NOTED, OR PROVIDED IN A SEPARATE ITEMIZED QUANTITY TAKE-OFF ARE AN ENGINEER'S OPINION OF PROBABLE MATERIAL REQUIREMENTS, AND IS AN ESTIMATE ONLY. CONTRACTOR'S HAVE THE SOLE RESPONSIBILITY OF MAKING THEIR OWN QUANTITY TAKE-OFF AND COST ESTIMATE.
- 13. ALL WORK SHALL BE PERFORMED BY A CITY APPROVED CONTRACTOR
- 14. UTILITIES SHALL HAVE THE RIGHT TO INSTALL, MAINTAIN, AND OPERATE THEIR EQUIPMENT ABOVE AND BELOW GROUND AND ALL OTHER RELATED FACILITIES WITHIN THE PUBLIC UTILITY EASEMENTS (PUE) IDENTIFIED ON THIS PLAT MAP AS MAY BE NECESSARY OR DESIRABLE IN SERVING THE LOTS IDENTIFIED HEREIN, INCLUDING THE RIGHT OF ACCESS TO SUCH FACILITIES AND THE RIGHT TO REQUIRE THE REMOVAL OF ANY OBSTRUCTIONS INCLUDING TREES AND VEGETATION THAT MAY BE PLACED WITH IN THE PUE AT THE LOT OWNERS EXPENSE. AT NO TIME MAY ANY PERMANENT STRUCTURES BE PLACED WITHIN THE PUE OR ANY OTHER OBSTRUCTION WHICH INTERFERES WITH THE USE OF THE PUE WITHOUT PRIOR WRITTEN APPROVAL OF THE UTILITIES AND FACILITIES IN THE PUE.
- 15. CITY ENGINEER'S SIGNATURE DOES NOT CONSTITUTE APPROVAL OF FACILITIES PROPOSED ON PRIVATE PROPERTY. SEPARATE PERMITS ISSUED BY THE BUILDING DEPARTMENT ARE REQUIRED AND SHALL BE OBTAINED BY THE DEVELOPER FOR FACILITIES LOCATED OUTSIDE OF THE PUBLIC RIGHT-OF-WAY.
- 16. ANY WORK WITHIN EXISTING PUBLIC RIGHT-OF-WAY OR DEDICATED CITY EASEMENTS REQUIRES A SEPARATE RIGHT-OF-WAY EXCAVATION PERMIT OBTAINED FROM THE CITY ENGINEERING DIVISION.
- 17. ACCESS TO EXISTING PROPERTIES/RESIDENTS AFFECTED BY CONSTRUCTION ACTIVITIES WILL BE MAINTAINED AT ALL TIMES BY THE CONTRACTOR. EMERGENCY ACCESS AND COORDINATION OF BEND EMERGENCY SERVICES WILL BE REQUIRED.
- 18. SURVEY MONUMENTS, CONTROLS, OR PROPERTY CORNERS WHICH ARE DISTURBED OR DESTROYED BY CONSTRUCTION ACTIVITIES WILL BE RE-ESTABLISHED, RESTORED, AND/OR REPLACED AT THE CONTRACTOR'S EXPENSE.
- 19. ALL NECESSARY CHANGES TO DESIGN PLANS, REVEALED DURING CONSTRUCTION, MUST BE APPROVED BY THE DESIGN ENGINEER AND CITY OF LA PINE.

NGTON ROAD * []*___* **4TH STREET**

SITE MAP SHEET INDEX: C1.0 COVER SHEET

- C2.0 EXISTING CONDITIONS & DEMO PLAN
- C3.0 SITE PLAN
- C4.0 UTILITY PLAN
- C4.1 SLEEVE PLAN
- C5.0 GRADING & DRAINAGE PLAN
- C6.0 DETAIL SHEET

SITE DATA

ADDRESS: 51487 HIGHWAY 97

PROPERTY AREA: 1.47 ACRES / 64,000 SF

ZONING: TRADITIONAL COMMERCIAL

EXISTING LAND USE: VACANT

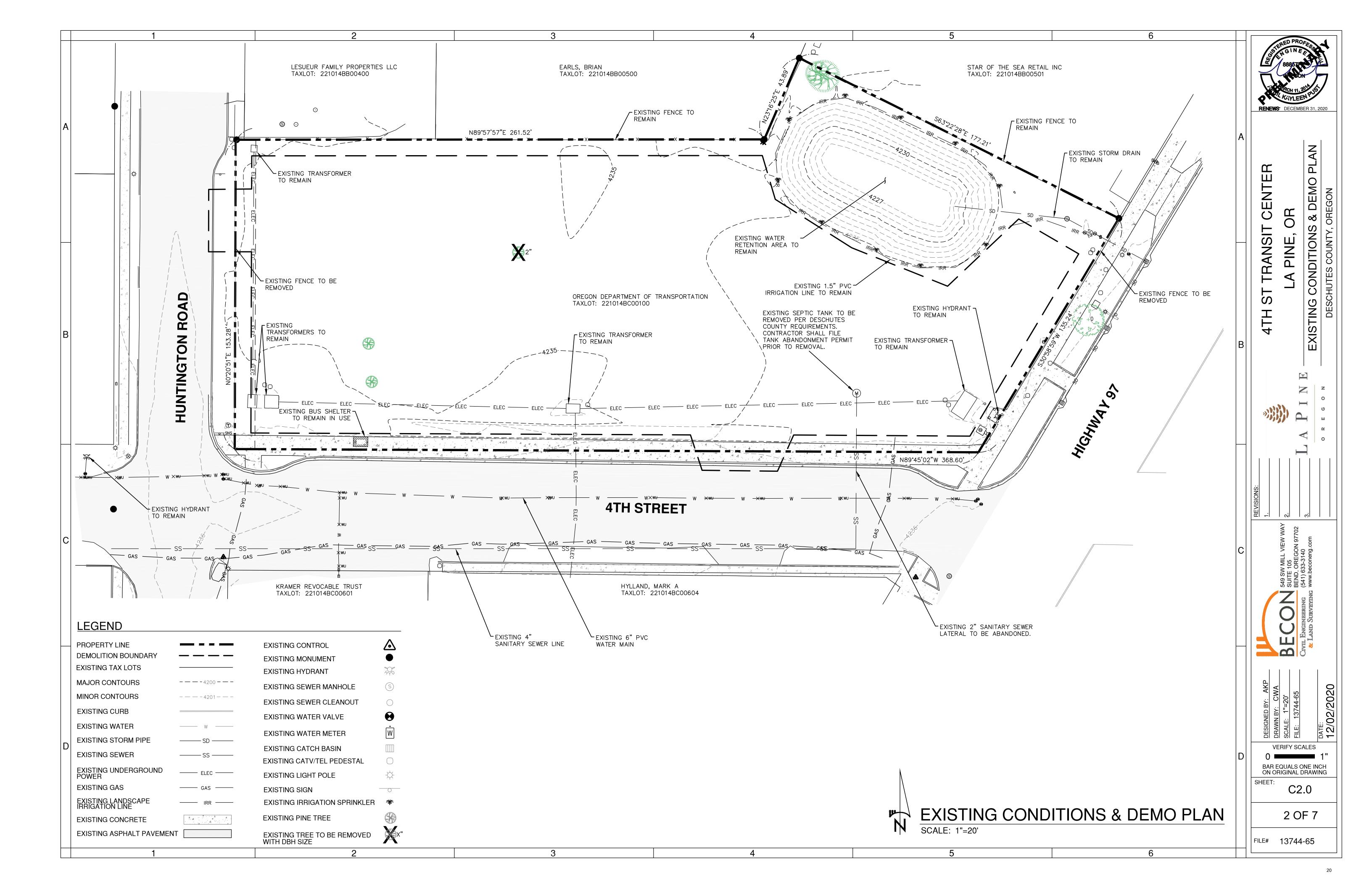
PROPOSED LAND USE: TRANSIT CENTER

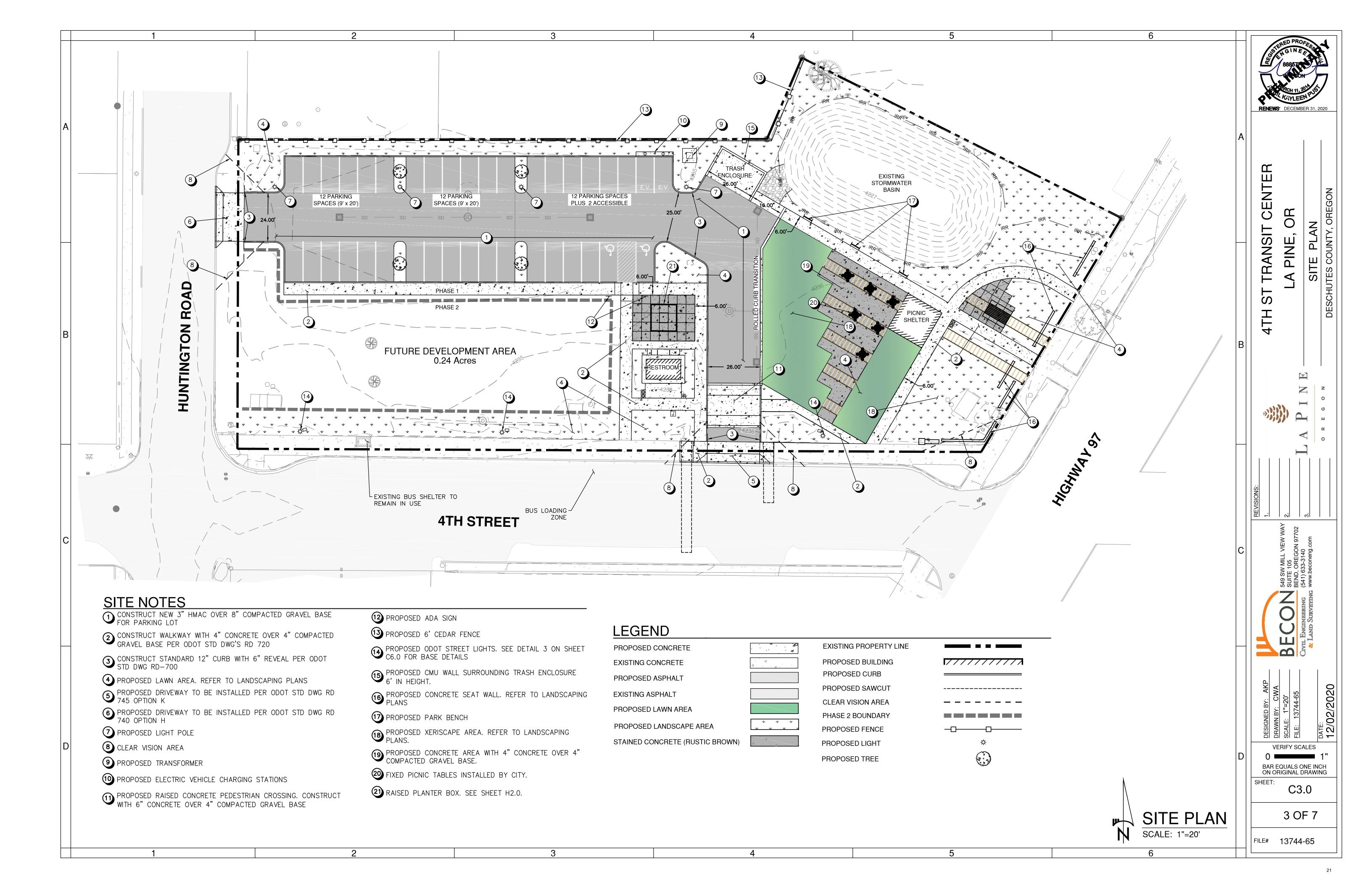
1 OF 7

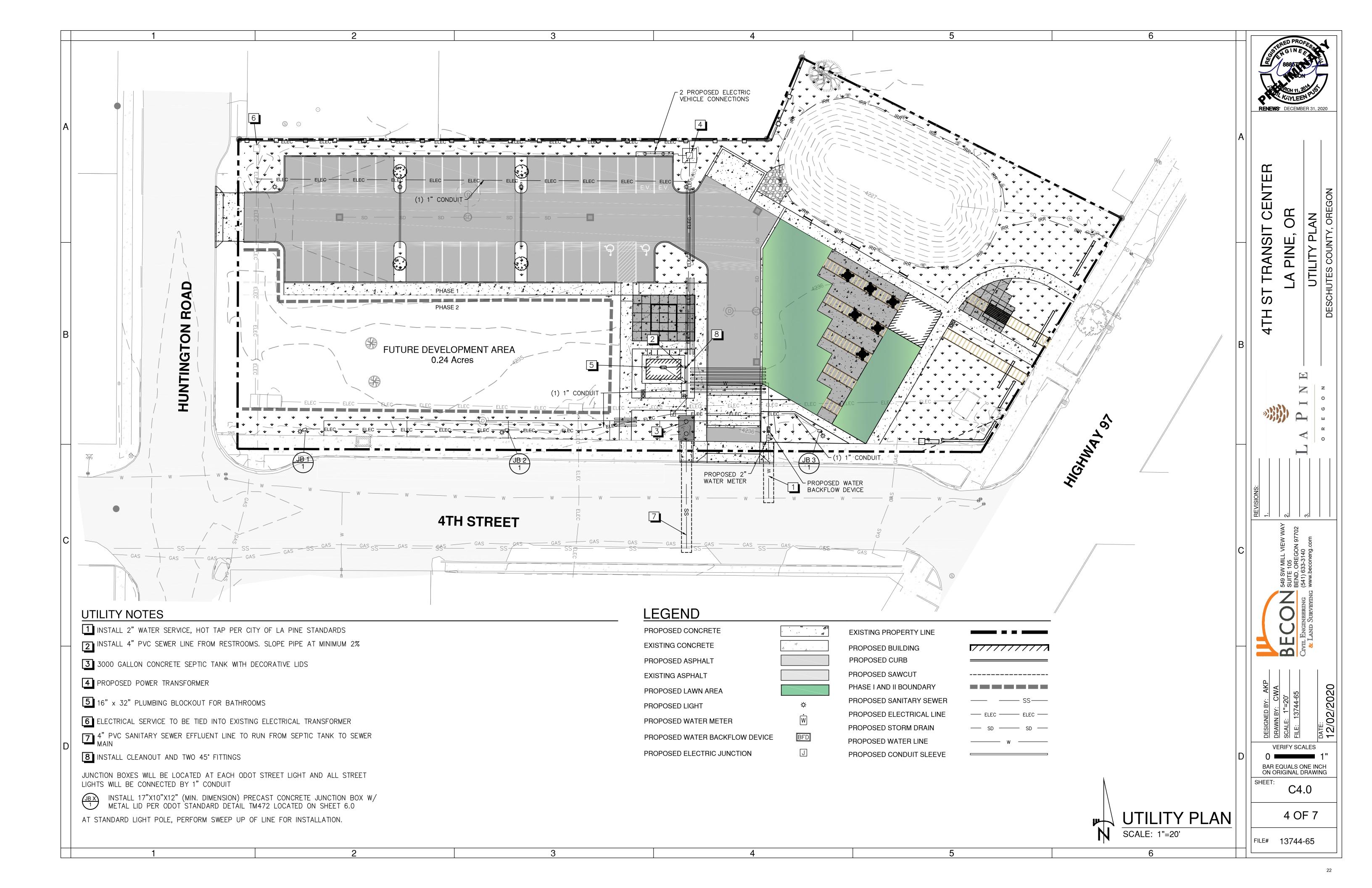
VERIFY SCALES BAR EQUALS ONE INCH

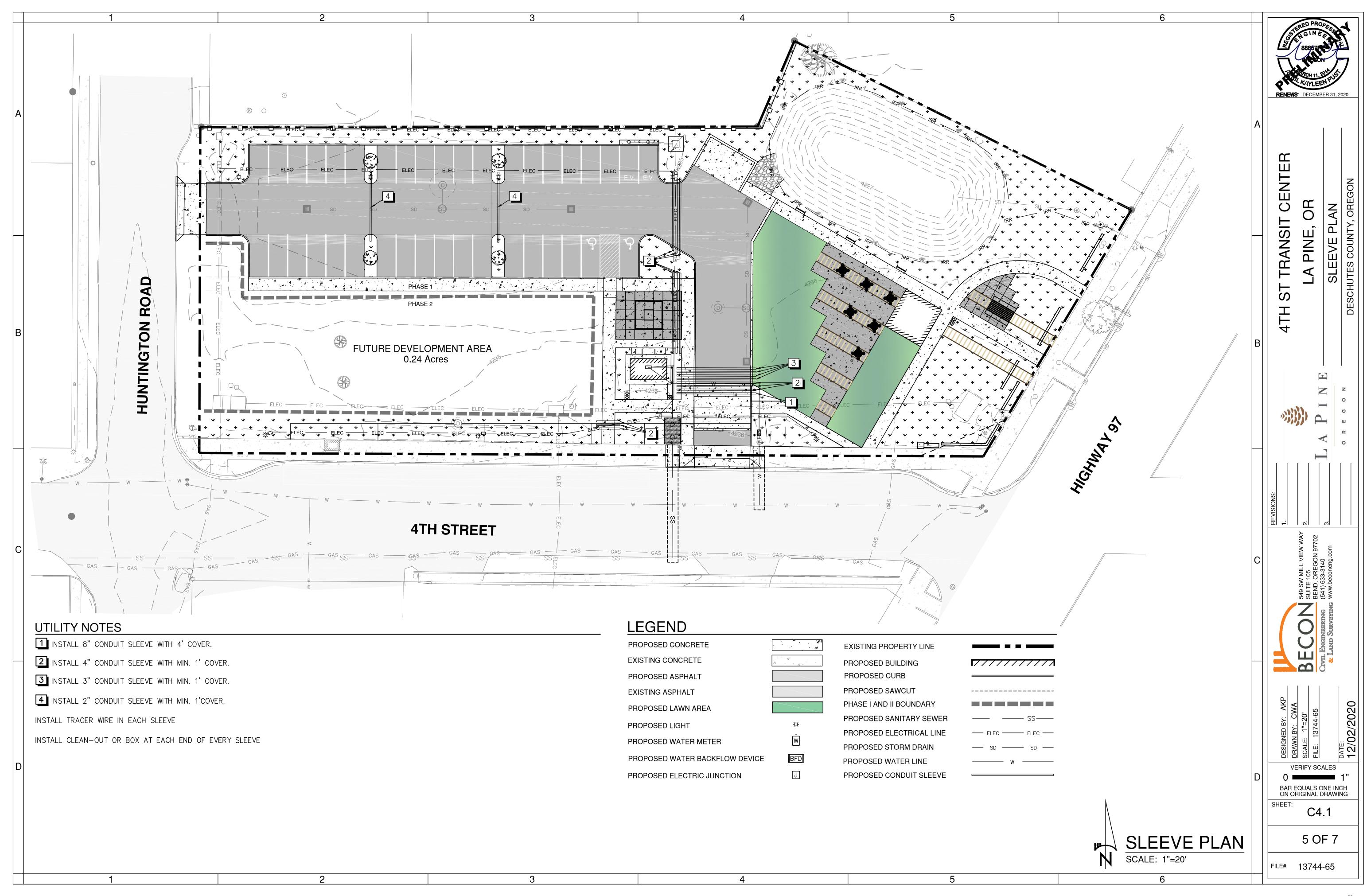
ON ORIGINAL DRAWING C1.0

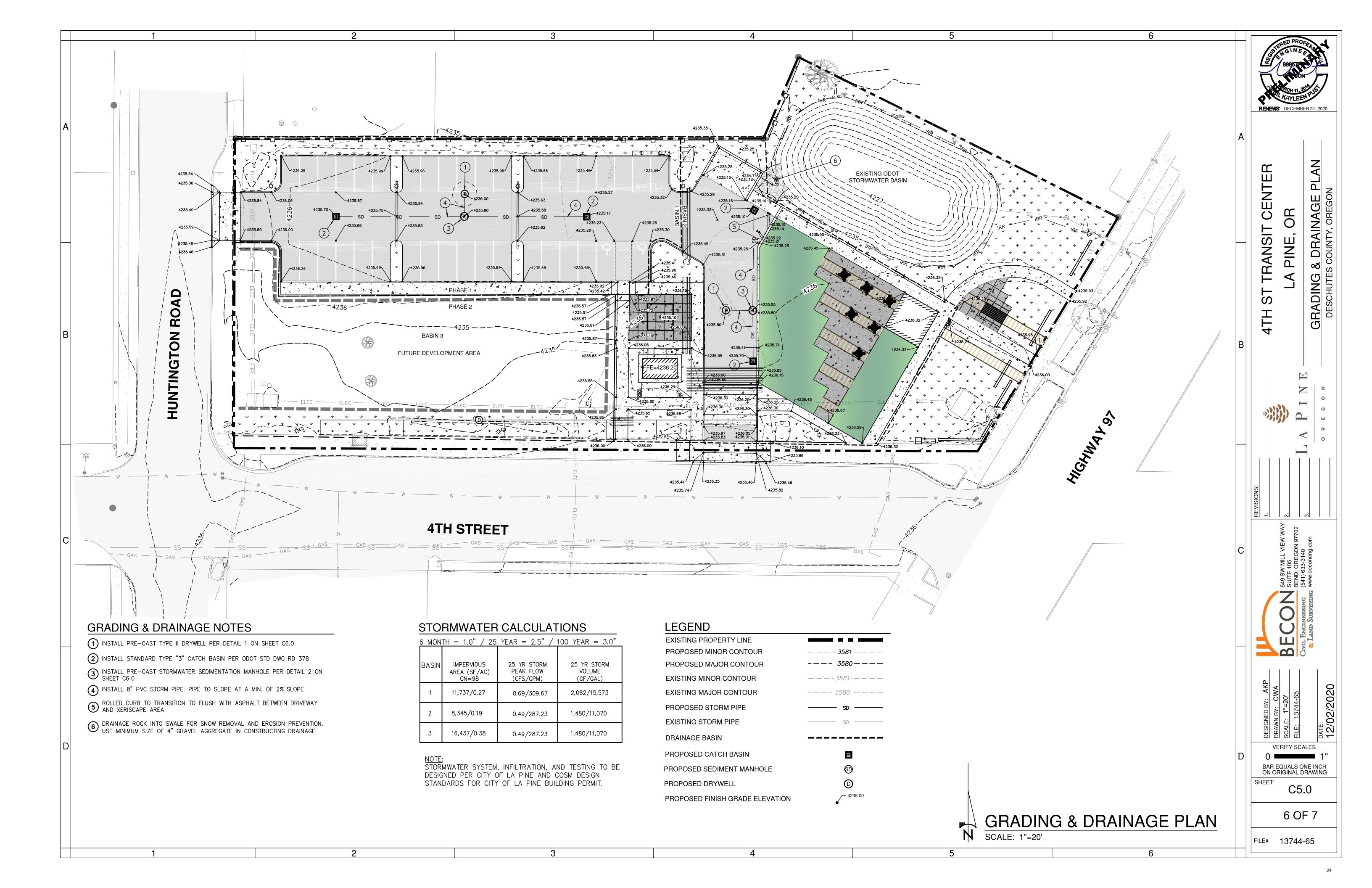
FILE# 13744-65

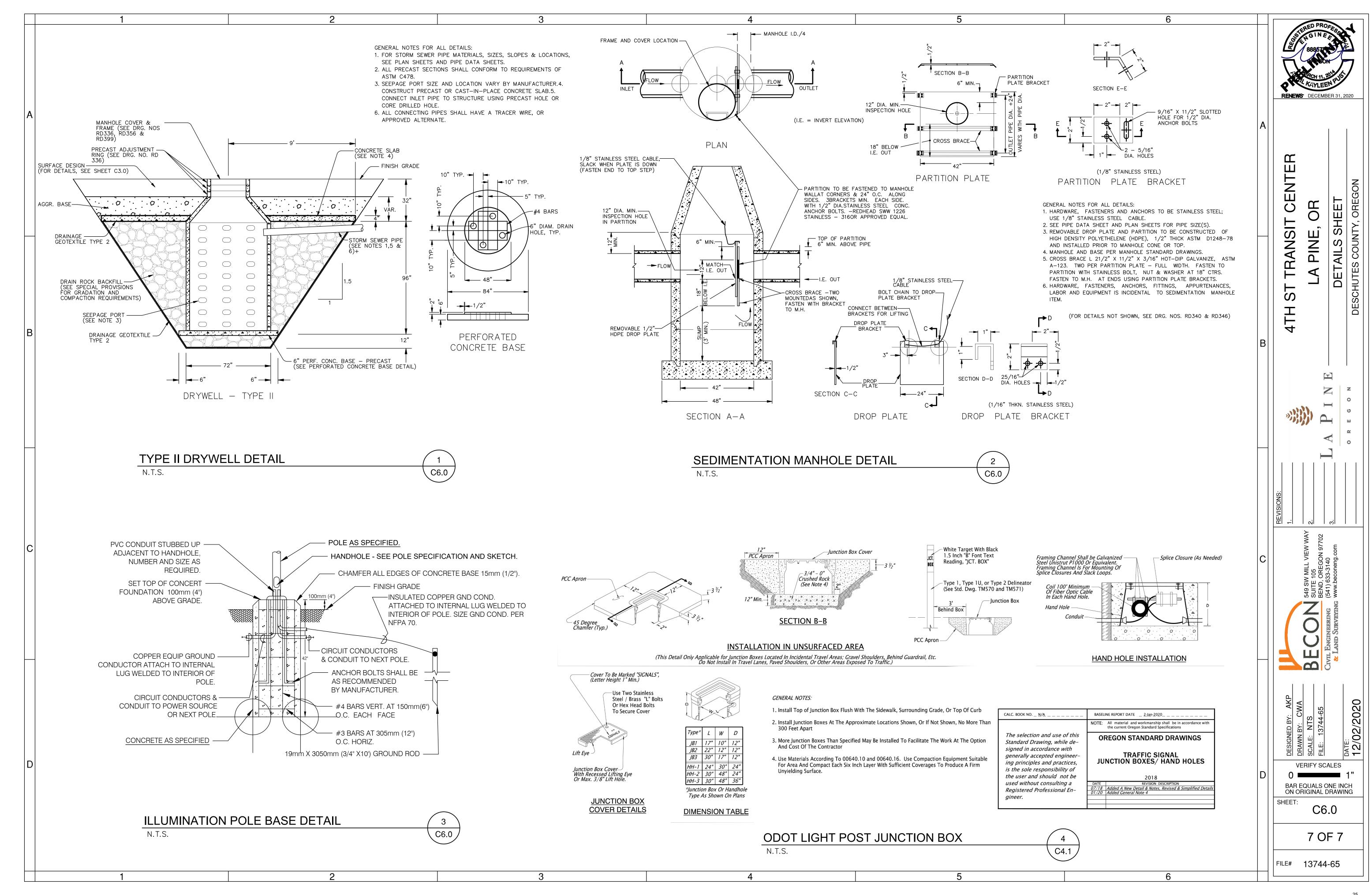


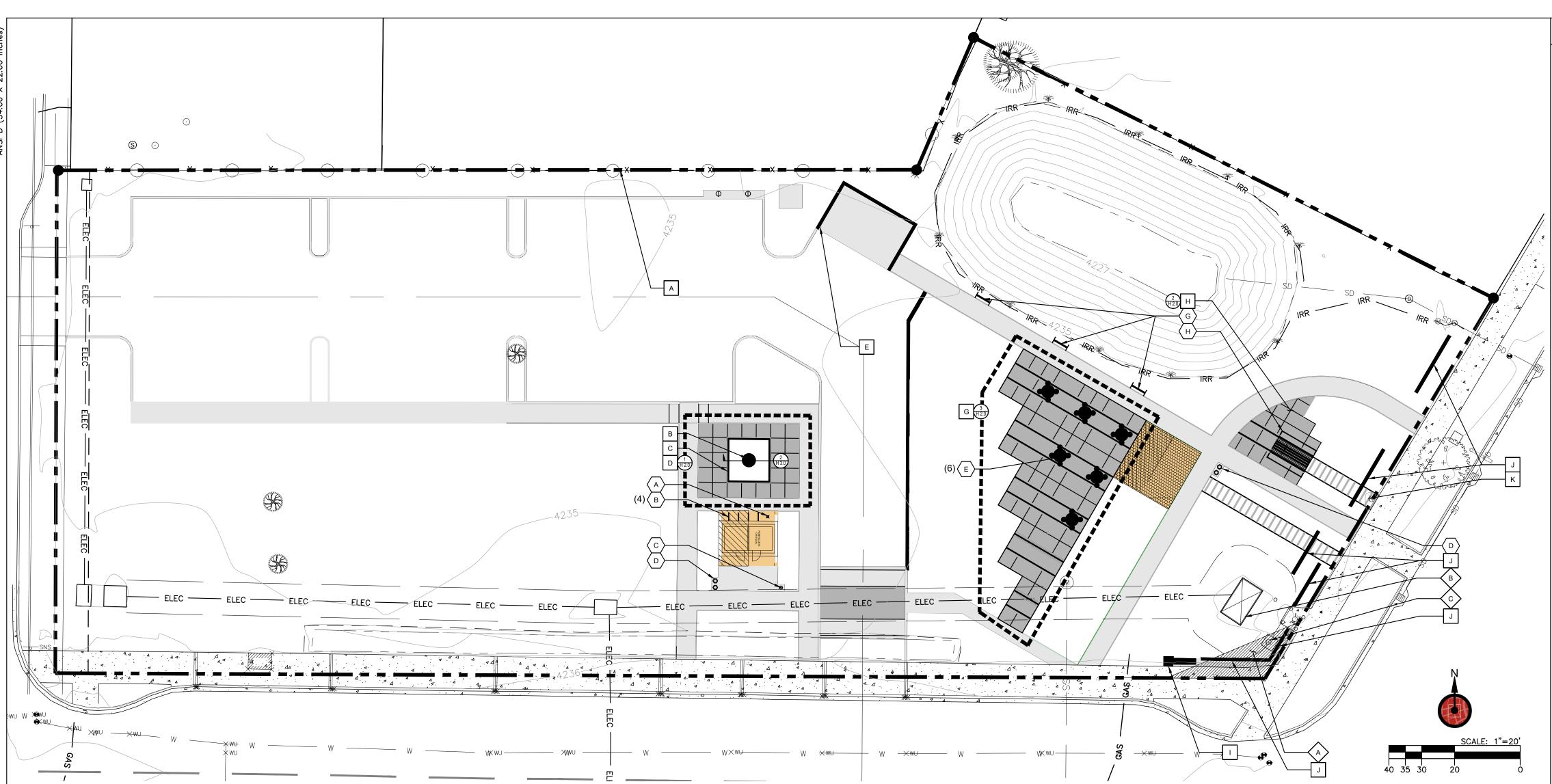












GENERAL NOTES

CLEAR VISION AREA

5/H 3.0

EXISTING POWER VAULT - MAINTAIN 10' CLEAR ZONE WITH ALL VERTICAL ELEMENTS

EXISTING IRRIGATION CABINET - REMOVE EXISTING IRRIGATION PEDESTAL AND AFFIX IRRIGATION CABINET ON BACK OF SITE WALL

- CONTRACTOR SHALL OBTAIN SITE SIGN PERMIT FROM CITY OF LA PINE.
 CONTRACTOR SHALL PROVIDE STRUCTURALLY ENGINEERED SHOP DRAWINGS FOR ALL SIGNAGE AND WALL STRUCTURAL ELEMENTS, INCLUDING, BUT NOT LIMITED TO, CONCRETE FOOTINGS, STEEL REINFORCING AND FASTENER SIZING.
- 3. UTILITIES ARE SHOWN FOR REFERENCE ONLY. CONTRACTOR SHALL LOCATE AND PROTECT ALL EXISTING UTILITIES. ANY DAMAGE CAUSED BY THE CONTRACTOR SHALL BE REPAIRED TO THE SATISFACTION OF THE OWNER AT NO ADDITIONAL COST.
- 4. CONTRACTOR SHALL TAKE ALL NECESSARY PRECAUTIONS TO PROTECT EXISTING ROADWAYS, WALKS, CURB AND GUTTERS, UTILITIES AND VEGETATION. ANY DAMAGE CAUSED BY THE CONTRACTOR SHALL BE REPAIRED TO THE SATISFACTION OF THE OWNER AT NO ADDITIONAL COST.
- ELECTRICAL ENGINEERING AND ROUTING SHALL BE DESIGN-BUILT BY CONTRACTOR CONTRACTOR SHALL VISIT THE SITE TO INSPECT AND VERIFY THE EXTENT OF
- DEMOLITION, EXISTING CONNECTION POINTS FOR ELECTRICAL POWER, AND EXISTING SITE CONDITIONS.
- 7. CONTRACTOR SHALL FIELD STAKE ALL SITE IMPROVEMENTS AND RECEIVE OWNER OR LANDSCAPE ARCHITECT APPROVAL OF STAKED LOCATION PRIOR TO START OF INSTALLATION
- 3. ALL DIMENSIONS SHALL BE FIELD VERIFIED BY CONTRACTOR PRIOR TO CONSTRUCTION. ANY DEVIATION FROM DRAWINGS MUST BE APPROVED BY OWNER OR LANDSCAPE ARCHITECT PRIOR TO CONSTRUCTION.

MA	/ 40.	
	77	



541.241.6134 WWW.LOCI.STUDIO

A PINE STATION ARDSCAPE AND AMENITIES

	_				-	I	•	Ω	_
	7/14/20	Sro		REVISION DESCRIPTION					
	DATE:	DRAWN BY:	D BY:	#					
	PLOT DATE:	DRAW	CHECKED BY:	DATE					

HARDSCAPE PLAN

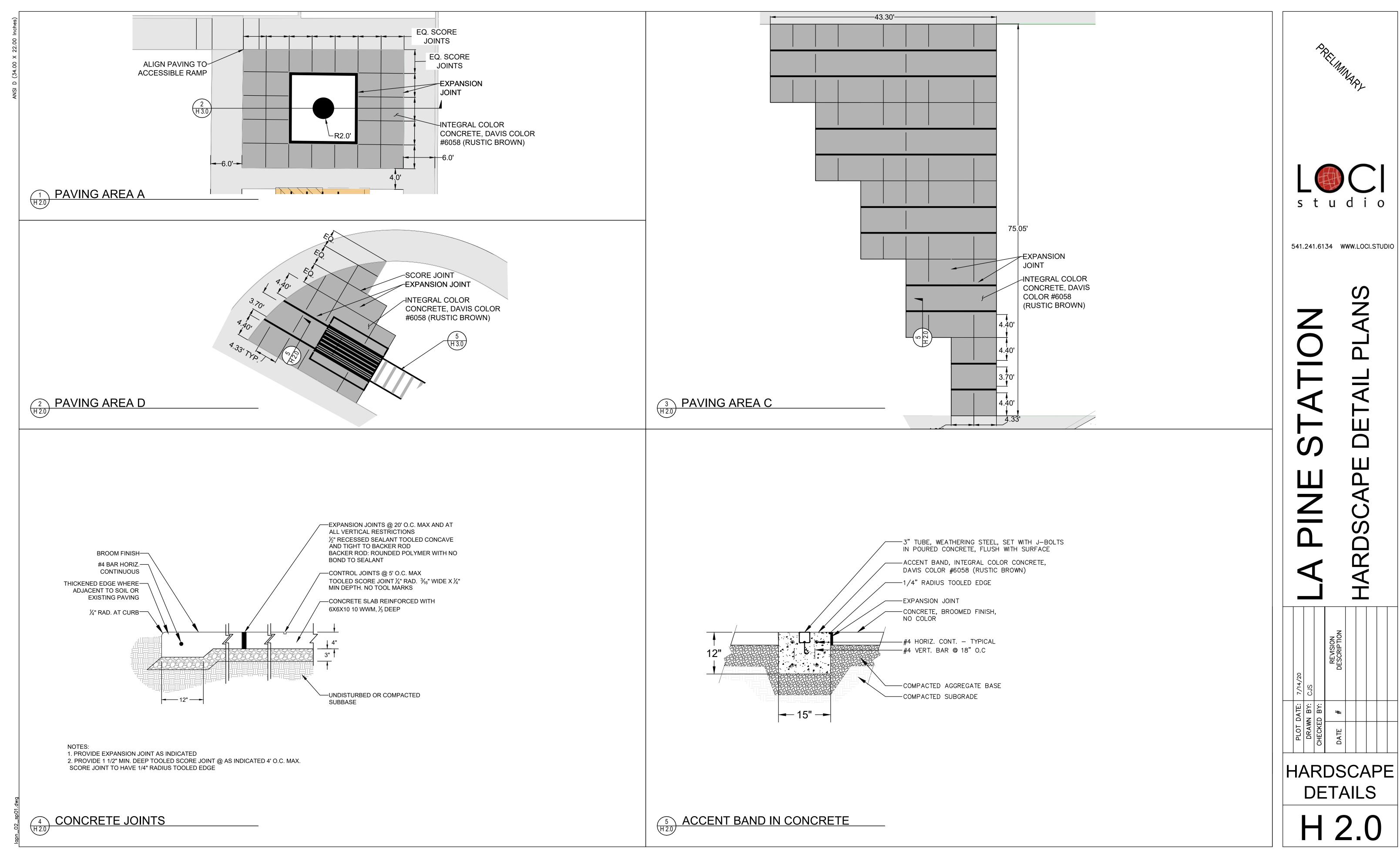
H 1.0

AMENITY SCHEDULE HARDSCAPE KEY

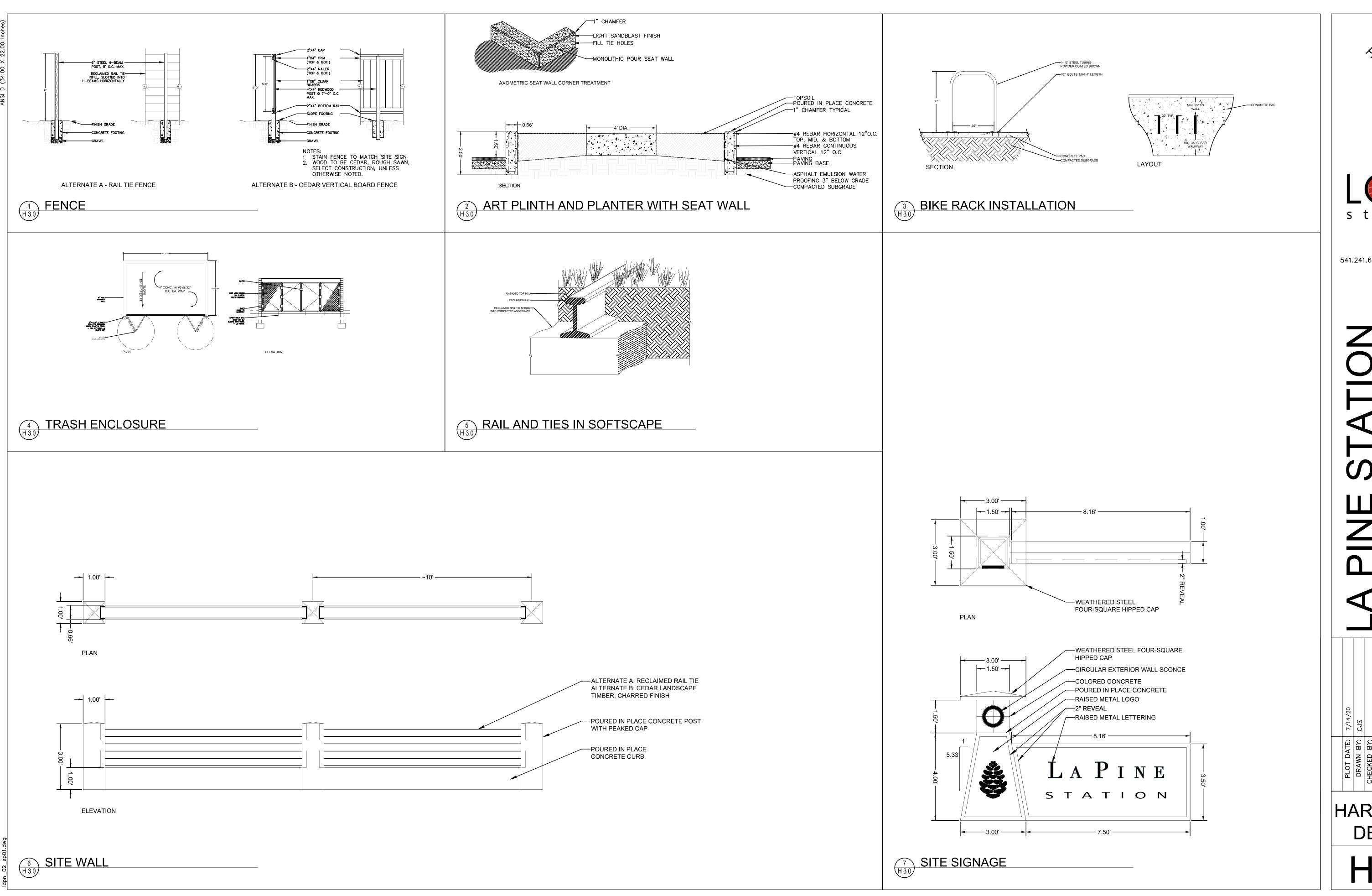
KEY QTY ITEM SPECIFICATION DETAIL KEY ITEM DETAIL KEY DETAIL KEY

RAIL AND TIES IN SOFTSCAPE

A	1	BIKE FIX-IT STATION	DERO FIX-IT STATION AND AIR KIT, PHONE:(888) 337-6729	А	FENCE	1/H 3.0
В	4	BIKE RACK	INVERTED U, POWDER COATED BROWN 3/H 3.0	В	ART PLINTH IN RAISED PLANTER	2/H 3.0
(c)	1	DRINKING FOUNTAIN	MOST DEPENDABLE FOUNTAINS, MODEL 440 SMSS, BROWN, PHONE: 901-867-0039	С	CONCRETE SEAT WALL	2/H 3.0
D	2	TRASH RECEPTACLE	TO BE INSTALLED BY OTHERS	D	PAVING AREA A	1/H 2.0
E	6	PICNIC TABLE	TO BE INSTALLED BY OTHERS	E	TRASH ENCLOSURE	4/H 3.0
F				F		3/H 2.0
G	3	AXLE SEAT	TO BE RESTORED BY OTHERS	G	PAVING AREA C	3/H 2.0
H	1	LUNCH CART	TO BE RESTORED BY OTHERS	Н	PAVING AREA D	2/H 2.0
				ı	SITE SIGNAGE	7/H 3.0
				J	SITE WALL	6/H 3.0



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PEIMMARY.



541.241.6134 WWW.LOCI.STUDIO

PINE STATION

DSCAPE AND AMENITIES

PLOT DATE: 7/14/20

DRAWN BY: CJS

CHECKED BY:

REVISION

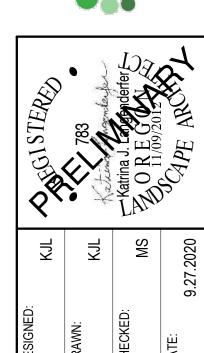
DATE # DESCRIPTION

HARDSCAPE DETAILS

H3.0



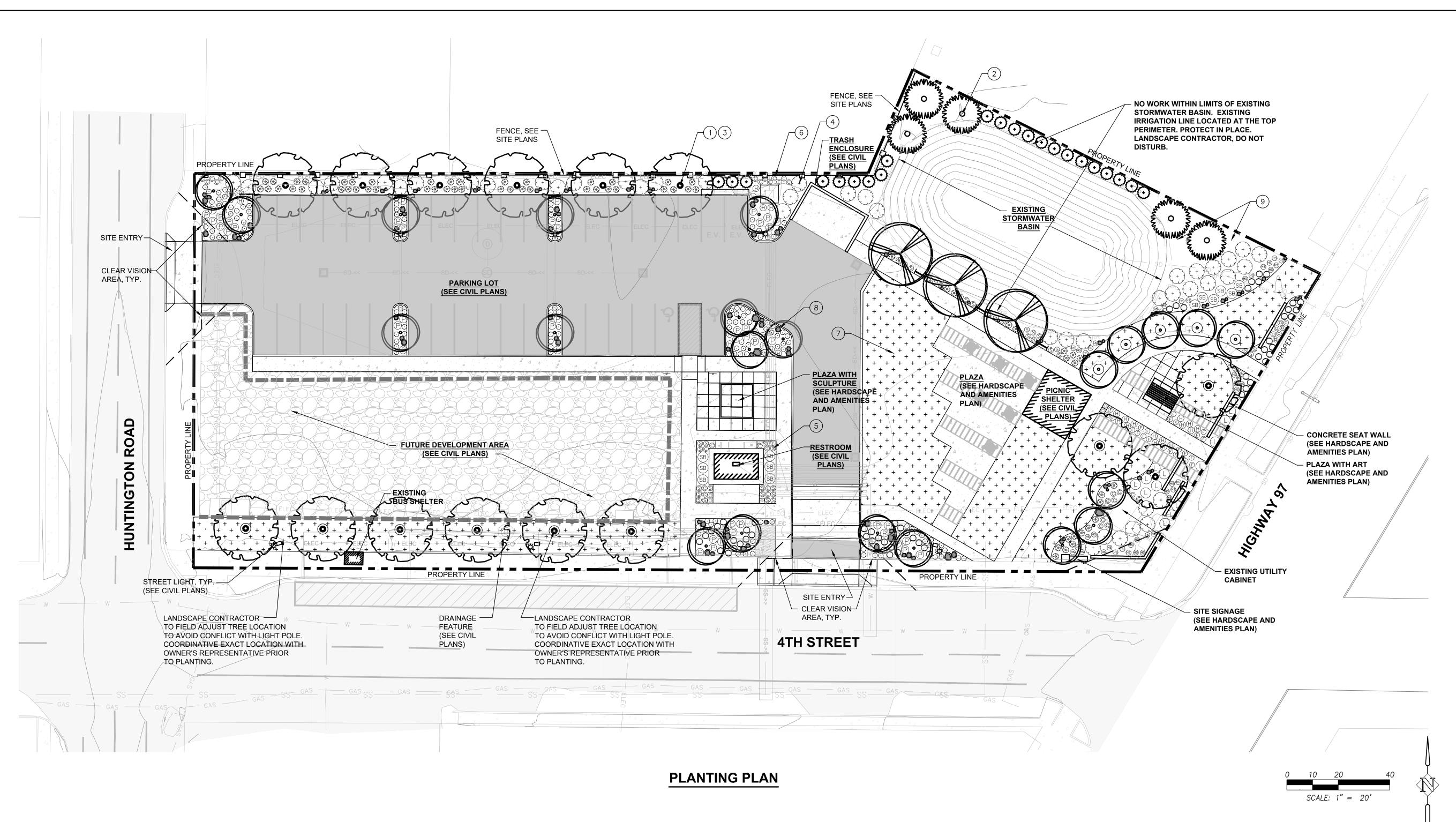




SHEET NO.

BEC158

DRAFT BID SET - NOT FOR CONSTRUCTION JOB NO.



SHEET NOTES

- INSTALL CONIFER TREE SPECIES AT LOCATIONS SHOWN. SEE DETAILS 1 AND 6, SHEET L1.2 AND PLANT AND MATERIALS SCHEDULE, SHEET L1.1.
- INSTALL DECIDUOUS TREE SPECIES AT LOCATIONS SHOWN. SEE DETAILS 2 AND 6, SHEET L1.2 AND PLANT AND MATERIALS SCHEDULE, SHEET L1.1.
- INSTALL ROOT BARRIER FOR ALL NEW TREES ADJACENT TO SIDEWALKS AND CURBS. SEE DETAIL 7, SHEET L1.1.
- INSTALL SHRUB SPECIES AT LOCATIONS SHOWN. SEE DETAIL 3, SHEET L1.2 AND PLANT AND MATERIALS SCHEDULE, SHEET L1.1.
- INSTALL PERENNIAL SPECIES AT LOCATIONS SHOWN. SEE DETAIL 4 AND 5, SHEET L1.2 AND PLANT AND MATERIALS SCHEDULE, SHEET L1.1.
- INSTALL ORNAMENTAL GRASS SPECIES AT LOCATION SHOWN. SEE DETAIL 4 AND 5, SHEET L1.2 AND PLANT AND MATERIALS SCHEDULE,

- INSTALL SOD AT LOCATIONS SHOWN, SEE PLANT AND MATERIALS SCHEDULE, SHEET L1.1.
- INSTALL LANDSCAPE BOULDERS AT LOCATIONS SHOWN. SEE DETAIL 8, SHEET L1.2 AND PLANTING LEGEND,
- (9) INSTALL 3" DEPTH LAYER OF COMPOST MULCH.

PLANTING GENERAL NOTES

FOR PLANTING GENERAL NOTES, SEE SHEET L1.1.

PLANT AND MATERIALS SCHEDULE

TYPE	LATIN NAME / COMMON NAME	SIZE	CONDITION	SPACING	QUANTITY	NOTE
TREES						
\sim						
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						
ξ , )	Agar subsum 'Ogtobar Class' /	0 1 /0" 0 1		A C CLIOVANI	4.5	
	Acer rubrum 'October Glory' / Acer Rubrum 'PNI 0268'	2-1/2" CAL.	B & B	AS SHOWN	15	
					_	
	Fraxinus pennsylvanica 'Summit' / Summit Green Ash	2-1/2" CAL.	B & B	AS SHOWN	3	
	Juniperus virginiana 'ldyllwild' /	8'-10' HT.	   B & B	A C CLIOVAINI	0.0	
<b>⊙</b>	Idyllwild Juniper	0 - 10 H I.		AS SHOWN	22	
ENWANN'S						
	Picea pungens 'Moerheim' / Moerheim Blue Spruce	8'-10' HT.	B & B	AS SHOWN	5	
WANNING OF STREET OF STREE	Modificial Elde Sprace					
	Pyrus calleryana 'Glen's Form' / Chanticleer	2-1/2" CAL.	   B & B	AS SHOWN	22	
	Pear	2-1/2 CAL.		AS SHOWN	22	
SHRUBS						
<b>⊙</b>	Berberis thunbergii 'Criruzam' / Crimson Ruby Japanese Barberry	2 GAL.	CONTAINER	AS SHOWN	134	
£ + }	Physocarpus opulifolius 'Center Glow' /	5 GAL.	CONTAINER	AS SHOWN	44	
	Center Glow Ninebark					
	Potentilla fruticosa 'Abbotswood' / Abbotswood Potentilla	3 GAL.	CONTAINER	AS SHOWN	49	
	Spirea x bumalda 'Goldflame' / Goldflame	3 GAL.	CONTAINER	AS SHOWN	12	
(SB)	Spired x burnalad Goldhame / Goldhame	J GAL.	CONTAINER	AS SHOWN	12	
ÆD.	Spirea japonica 'Yan' / Double Play	3 GAL.	CONTAINER	AS SHOWN	68	
<b>(3)</b>	Gold Spirea					
PERENNIALS						
(iii)	Achillea x 'Moonshine' / Moonshine Yarrow	l 1 GAL.	CONTAINER	AS SHOWN	7	
	Chrysanthemum x superbum 'Snowcap'	1 GAL.	CONTAINER	AS SHOWN	16	
(L)	(Leucanthemum) / Snowcap Shasta Daisy	I GAL.	CONTAINER	AS SHOWN	10	
$_{oxtlet}$	Hemerocallis x 'Stella de Oro' / Stella De Oro	l 1 GAL.	CONTAINER	   TRIANGULAR	28	
(1)	Dwarf Daylily			1717, 111002, 111	20	
	Nepeta x faassenii 'Walker's Low' /	l 1 GAL.	CONTAINER	AS SHOWN	56	
0	Walker's Low Catmint				- <del></del>	
<b>S</b>	Sedum spectabile 'Autumn Joy' /	1 GAL.	CONTAINER	AS SHOWN	43	
	Autumn Joy Sedum					
GRASSES						
	Calamagrostis x acutiflora 'Karl Forester' /	2 GAL.	CONTAINER	AS SHOWN	34	
©	Karl Forester Feather Reed Grass					
Ē	Festuca glauca 'Boulder Blue' / Boulder Blue	1 GAL.	CONTAINER	TRIANGULAR	22	
	Fescue	0.044	0001741117	AC 011011	4.5	
(HS)	Helicotrotrichon sempervirens/ Blue Oat Grass	2 GAL.	CONTAINER	AS SHOWN	45	
SOD						
+ + + + +	SOD - LAWN AREAS					
+ + + + +	SOD AREA = 8,885 SF					
+ + + + + +	CENTRAL OREGON 3-WAY BLEND, SUPPLIED					
	COMPOSITION SHALL BE A BLEND OF KENTU FINE FESCUE. SOD SHALL BE SUPPLIED IN					
OTHER						
	LANDSCAPE BOULDER					
000	MATERIAL: CENTRAL OREGON MOSSY COVER					
	VARY), 1'L x 1'W x 1'H UP TO 3'L x 3'W x REPRESENTATIVE.	JH IN SIZE.	COORDINATE	-LACEMENI WII	IH UWNERS	

NOTE:
LOCATE AND FLAG ALL EXISTING TREES, SHRUBS, GRASSES AND PERENNIALS TO BE PROTECTED IN PLACE IN THE FIELD WITH THE
OWNER'S REPRESENTATIVE PRIOR TO STARTING WORK. PROVIDE PROTECTION BARRIER AT DRIP LINE OF TREES AND SHRUBS AND AT
BOUNDARIES OF GRASSES AND PERENNIALS.

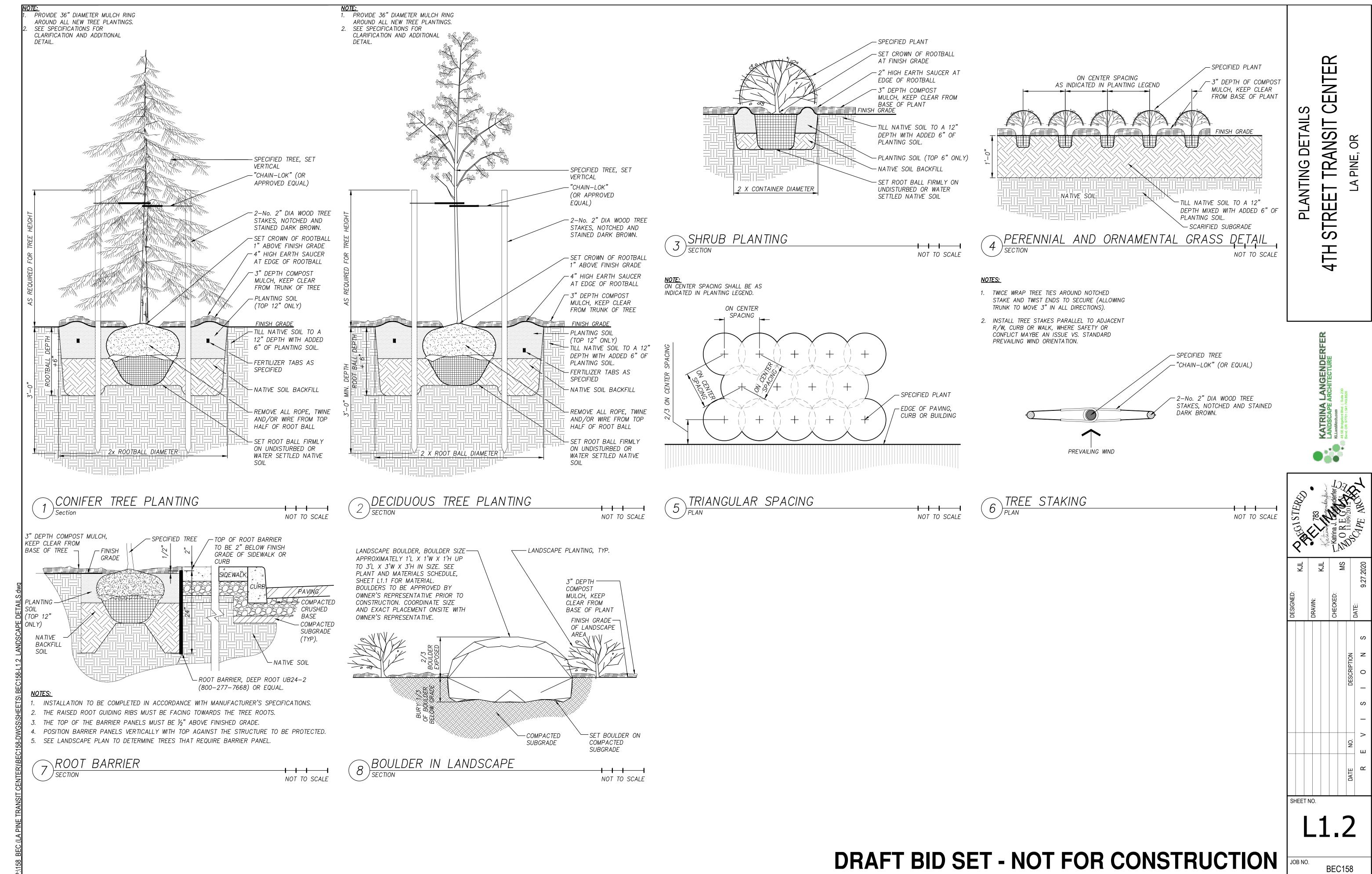
### **PLANTING GENERAL NOTES**

- 1. ALL LANDSCAPE CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH CURRENT CITY OF LA PINE STANDARDS AND THE STATE OF OREGON BUILDING AND SPECIALITY CODES.
- 2. INSTALL EROSION CONTROL SYSTEMS IN ACCORDANCE WITH CITY OF LA PINE STANDARDS PRIOR TO SITE WORK AND LANDSCAPE INSTALLATION.
- 3. MARK AND PROTECT ALL UTILITIES, SITE FEATURES, AND VEGETATION THAT ARE TO REMAIN IN PLACE. CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGE TO EXISTING SYSTEMS RESULTING FROM WORK UNDER THIS CONTRACT.
- 4. PRIOR TO PLANTING, ON—SITE SOILS SHALL BE TESTED FOR SOIL FERTILITY BY A CERTIFIED TESTING LAB. PLANTING SOILS FOR DISTURBED AREAS, TREE PITS, SHRUB, AND PLUG AREAS SHALL THEN BE AMENDED AS RECOMMENDED BY THE SOIL FERTILITY REPORT RECOMMENDATIONS. TOPSOIL SAVED AND/OR STOCKPILED MAY BE USED IN THE MANUFACTURING OF PLANTING SOIL PER THE RECOMMENDATIONS OF THE SOIL FERTILITY REPORT. ON—SITE SOILS AND TOPSOIL MAY NOT BE USED AS PLANTING SOIL UNLESS AMENDED PER THE SOILS FERTILITY REPORT.
- 5. PRIOR TO PLANTING, EXISTING VEGETATED AREAS TO BE PROTECTED IN PLACE DURING CONSTRUCTION SHALL RECEIVE WEED ABATEMENT BY LANDSCAPE CONTRACTOR. LANDSCAPE CONTRACTOR TO PRESENT A WRITTEN STRATEGY FOR WEED ABATEMENT TO THE OWNER'S REPRESENTATIVE FOR REVIEW AND APPROVAL PRIOR TO CONSTRUCTION.
- 6. EXACT LOCATION OF PLANT MATERIAL SHALL BE REVIEWED BY THE OWNER'S REPRESENTATIVE IN THE FIELD PRIOR TO INSTALLATION. OWNER'S REPRESENTATIVE RESERVES THE RIGHT TO ADJUST PLANTS EXACT LOCATION IN THE FIELD.
- 7. ALL PLANTS SHALL BE GROWN IN THIS REGION OR BE LOCALLY ACCLIMATIZED.
- 8. PLANT MATERIAL INSTALLED SHALL CONFORM IN SIZE AND GRADE TO THE "AMERICAN STANDARD FOR NURSERY STOCK" CURRENT EDITION.
- 9. ALL DISTURBED AREAS WITHIN LIMITS OF WORK AND NEW PLANTING BEDS AND PLANTING AREAS SHALL RECEIVE 6" PLANTING SOIL, TILLED INTO THE TOP 12" DEPTH OF EXISTING SOILS. LEGALLY DISPOSE OF ANY EXCESS SUBSOIL OFF—SITE.
- 10. PRIOR TO PLANTING, ALL PLANTING AREAS SHALL BE FINE GRADED AND RECEIVE SOIL PREPARATION.
- 11. FINISH GRADES OF ALL PLANTING AREAS SHALL BE 2" BELOW ADJACENT CURB, PAVEMENT OR FEATURE.
- 12. ALL TOPSOIL SCRAPED DURING CONSTRUCTION MAY BE STOCKPILED ON—SITE FOR REUSE IN ACCORDANCE WITH SOIL TEST RECOMMENDATIONS.
- 13. PLANTS AND CONSTRUCTION MATERIALS SHALL BE REVIEWED, INSPECTED AND APPROVED ON—SITE BY OWNER'S REPRESENTATIVE PRIOR TO PLANTING OR USE ON PROJECT.
- 14. LANDSCAPE INSTALLATION SHALL INCLUDE PROVISION OF AN AUTOMATIC IRRIGATION SYSTEM TO SUSTAIN LANDSCAPE PLANTINGS, MEETING LOCAL CODES.
- 15. LANDSCAPE CONTRACTOR SHALL INSTALL AUTOMATIC IRRIGATION SYSTEM PER IRRIGATION PLANS, DETAILS AND PROJECT SPECIFICATIONS.
- 16. INSTALL 3" LAYER OF COMPOST MULCH TO ALL NON—SODDED PLANTING AREAS AND NON—PLANTED AREAS..
- 17. LANDSCAPE CONTRACTOR SHALL WATER AND MAINTAIN PLANTINGS PRIOR TO PROJECT FINAL COMPLETION.
- 18. LANDSCAPE CONTRACTOR SHALL MAINTAIN IRRIGATION SYSTEM PRIOR TO PROJECT FINAL COMPLETION.
- 19. LANDSCAPE CONTRACTOR SHALL GUARANTEE ALL PLANTINGS TO BE ALIVE AND IN SATISFACTORY HEALTH FOR ONE YEAR FROM PROJECT FINAL COMPLETION.
- 20. LANDSCAPE CONTRACTOR SHALL WARRANTY ALL PLANTINGS ONE YEAR FROM PROJECT FINAL COMPLETION.
- 21. SEE PROJECT SPECIFICATIONS FOR CLARIFICATION AND ADDITIONAL DETAIL.

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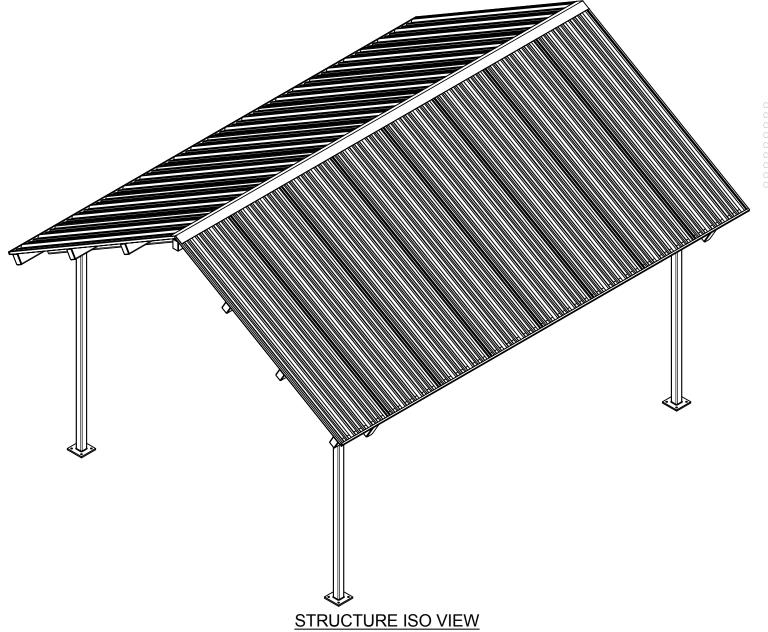
BEC158



# SHADE STRUCTURE DRAWINGS

MODEL: DEN

CONFIGURATION: S70-19.7-13.0-24.0

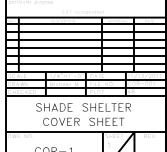


#### **INDEX OF DRAWINGS**

NO.	<u>TITLE</u>
COR-01 COR-02 COR-03 COR-04 COR-05 COR-06 COR-07 COR-08	COVER SHEET STRUCTURE ELEVATIONS FOOTING DETAILS COMPONENT LINE DRAWINGS GENERAL COMPONENTS FABRICATION PLANS TRUSS FABRICATION PLANS TENSIONING CABLE DETAILS FABRICATION DETAILS BILL OF MATERIALS



SHADE STRUCTURE - DEN-24 CONFIG. S70-19.7-13.0-24.0



FABRICATION TOLERANCES:

OVERALL LENGTH OR WIDTH 10 FT OR UNDER = ± 1/8" 10 TO 20 FT = +1/8", -3/16" 20 TO 40 FT = ±1/4"

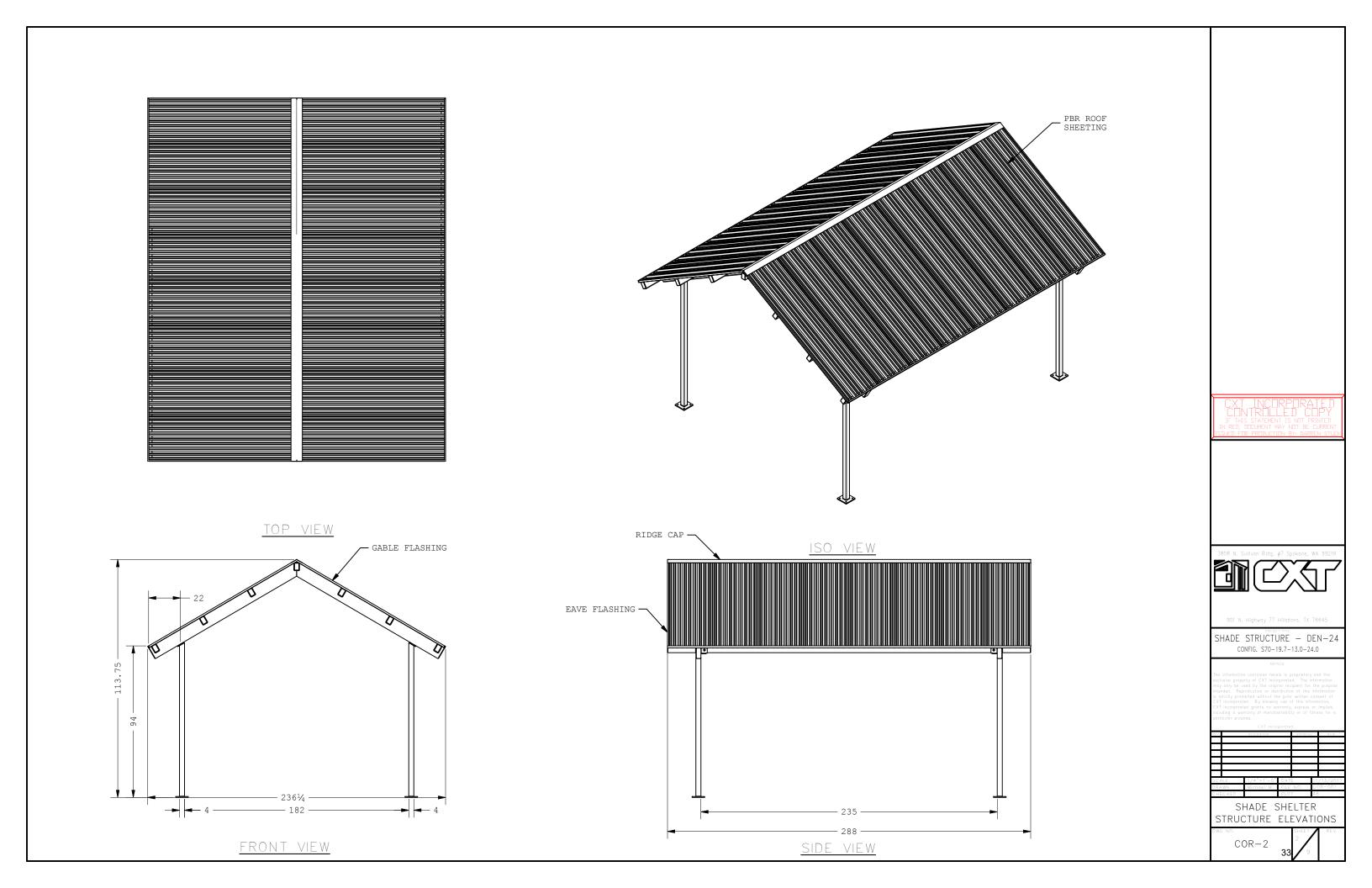
POSITION OF PERLINS= ±1/4"

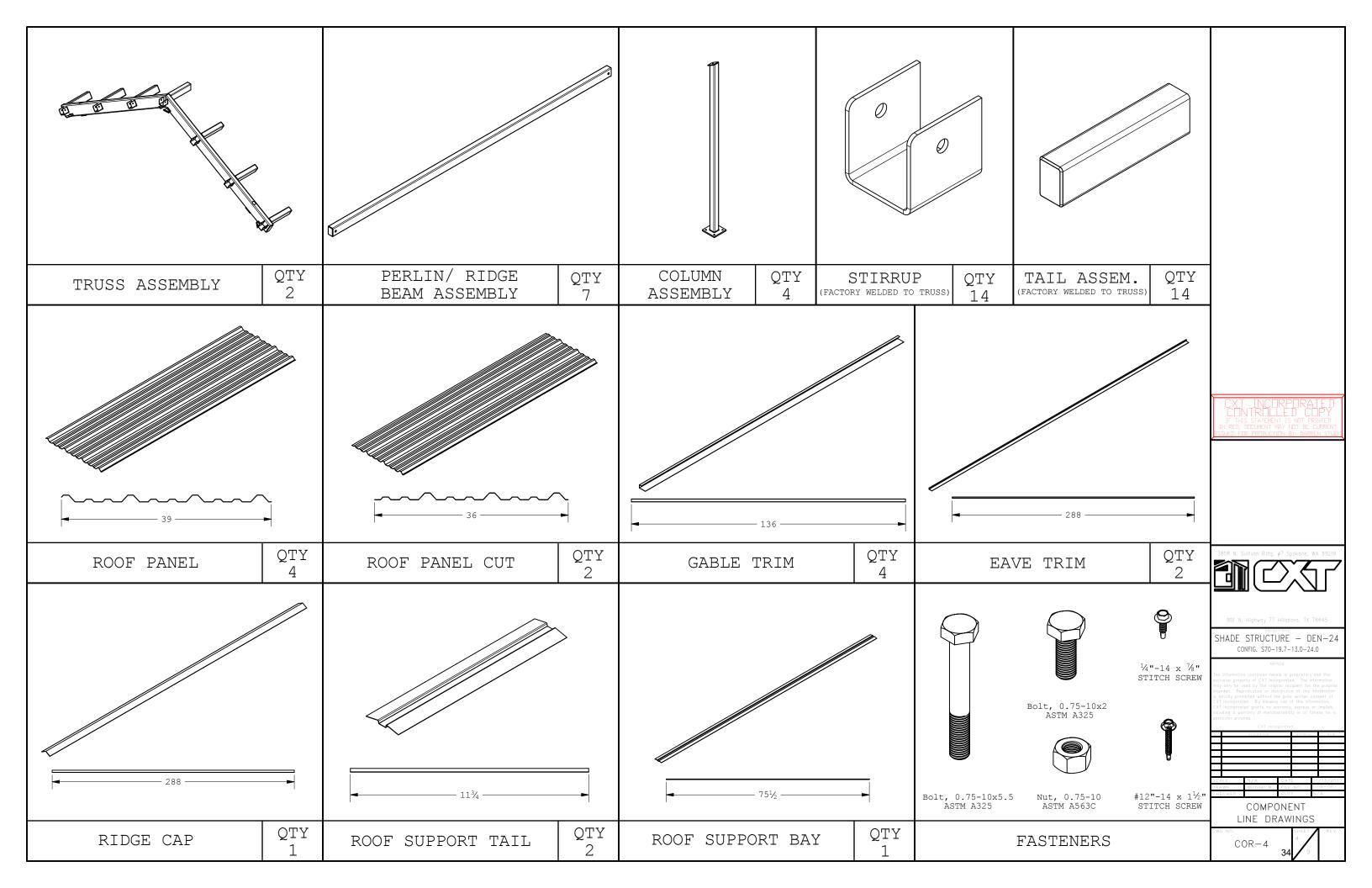
TIPPING AND FLUSHNESS OF PLATES = ±1/16" BOWING = LENGTH/360

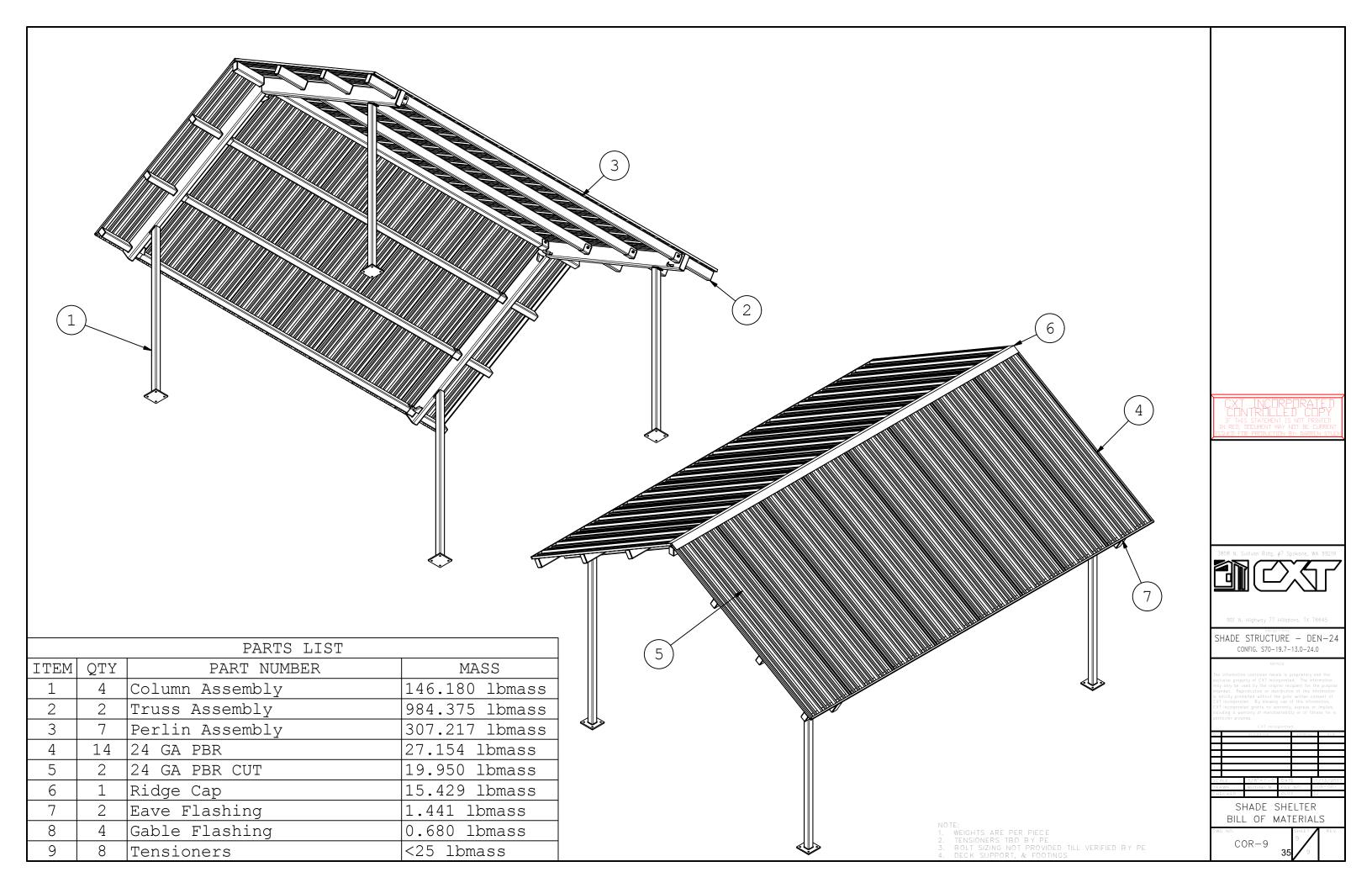
END SQUARENESS = ±1/8"

4600lb

APPROX WEIGHT:







#### **ORDERING INFORMATION**



#### **Concrete Buildings**



a project-by- project basis, which shall be priced as separate line items. For more information regarding installation and truck turning radius guidelines please see our website at <a href="http://www.cxtinc.com">http://www.cxtinc.com</a>.

In the event delivery of the building/s ordered is/are not completed within 30 days of the agreed to schedule through no fault of CXT, an invoice for the full contract value (excluding shipping and installation costs) will be submitted for payment. Delivery and installation charges will be invoiced at the time of delivery and installation.

Should the delivery and installation costs increase due to changes in the delivery period, this increase will be added to the price originally quoted, and will be subject to the contract payment terms.

In the event that the delivery is delayed more than 90 days after the agreed to schedule and through no fault of CXT, then in addition to the remedies above, a storage fee of 1-½% of contract price per month or any part of any month will be charged.

- **Customer is responsible for all local permits and fees.
- 6. DELIVERY CHARGE: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers.
- 7. PAYMENTTERMS: Payment to CXT by the purchaser shall be made net 30 days after submission of the invoice to the purchaser on approved credit. Interest at a rate equal to the lower of (i) the highest rate permitted by law; or (ii) 1.5% per month will be charged monthly on all unpaid invoices beginning with the 35th day (includes five (5) day grace period) from the date of the invoice. Under no circumstance can retention be taken. If CXT initiates legal proceeding to collect any unpaid amount, purchaser shall be liable for all of CXT's costs, expenses and attorneys' fees and costs of any appeal.
- 8. LIMITATION OF REMEDIES: In the event of any breach of any obligations hereunder; breach of any warranty regarding the goods, or any negligent act or omission of any party, the parties agree to submit all claims to binding arbitration. Any settlement reached shall include all reasonable costs including attorney fees. In no event shall CXT be subject to or liable for any incidental or consequential damages. Without limitation on the foregoing, in no event shall CXT be liable for damages in excess of the purchase price of the goods herein offered.
- 9. DELIVERY INFORMATION: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers. Use the information below to determine the origin:
- F.O.B. 3808 N. Sullivan Road, Building 7, Spokane, WA 99216 applies to: AK, CA, HI, ID, MT, ND, NV, OR, SD, UT, WA, WY.
- F.O.B. 901 North Highway 77, Hillsboro, TX 76645 applies to AR, AZ, CO, IA, KS, LA, MN, MO, MS, NE, NM, OK, TX.
- F.O.B. 362 Waverly Road, Williamstown, WV 26183 applies to AL, CT, DE, FL, GA, IL, IN, KY, MA, MD, ME, MI, NC, NH, NJ, NY, OH, PA, PR, RI, SC, TN, VA, VT, WI, WV.
- Prices exclude all federal/state/local taxes. Tax will be charged where applicable if customer is unable to provide proof of exemption.

walls are fabricated with high strength precast concrete to meet all local building codes and textured to match local architectural details. All CXT buildings are designed to meet A.D.A. and to withstand heavy snow, high wind and category E seismic loads. All concrete construction also makes the buildings easy to maintain and withstand the rigors of vandalism. The buildings are prefabricated and delivered complete and ready-to-use, including plumbing and electrical where applicable. With thousands of satisfied customers nationwide, CXT is the leader in prefabricated concrete restrooms.

CXT® Precast Concrete Products manufactures restroom, shower and

concession buildings in multiple designs, textures and colors. The roof and

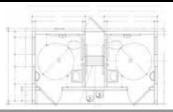
- 1. ORDERING ADDRESS(ES): CXT Precast Products, Inc., 3808 N. Sullivan Road, Building 7, Spokane, WA 99216
- 2. ORDERING PROCEDURES: Fax 509-928-8270
- 3. PAYMENT ADDRESS(ES): CXT Precast Products, Inc., 3808 N. Sullivan Road, Building 7, Spokane, WA 99216
- 4. WARRANTY PROVISIONS: CXT provides a warranty against structural defects in material or workmanship for a period of twenty (20) years on all concrete components (does not include non-structural cracking). The warranty is valid only when concrete is used within the specified loadings. Furthermore, said warranty includes only the related material necessary for the construction and fabrication of said concrete components. All other non-concrete components will carry a one (1) year warranty. CXT warrants that all goods sold pursuant hereto will, when delivered, conform to specifications set forth above. Goods shall be deemed accepted and meeting specifications unless notice identifying the nature of any nonconformity is provided to CXT in writing within the specified warranty. CXT, at its option, will repair or replace the goods or issue credit for the customer provided CXT is first given the opportunity to inspect such goods. It is specifically understood that CXT's obligation hereunder is for credit, repair or replacement only, F.O.B. CXT's manufacturing plants, and does not include shipping, handling, installation or other incidental or consequential costs unless otherwise agreed to in writing by CXT.

This warranty shall not apply to:

- 1. Any goods which have been repaired or altered without CXT's express written consent, in such a way as in the reasonable judgment of CXT, to adversely affect the stability or reliability thereof;
- 2. To any goods which have been subject to misuse, negligence, acts of God or accidents; or
- 3. To any goods which have not been installed to manufacturer's specifications and guidelines, improperly maintained, or used outside of the specifications for which such goods were designed.
- 5. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): All prices subject to the "Conditions of Sale" listed on the CXT quotation form.

Customers are responsible for marking exact location building is to be set; providing clear and level site, free of overhead and/or underground obstructions; and providing site accessible to normal highway trucks and sufficient area for the crane to install and other equipment to perform the contract requirements. Customer shall provide notice in writing of low bridges, roadway width or grade, unimproved roads or any other possible obstacles to access. CXT reserves the right to charge the customer for additional costs incurred for special equipment required to perform delivery and installation. Customers will negotiate installation on





Denali restroom is a double unit flush style restroom with board and batt upper wall siding, Napa Valley rock lower wall siding, cedar shake roof, vitreous china fixtures, interior and exterior lights, off loaded and set up at site.

Denali		В	ase Price		
Optional Sections:					
Restroom Qty: =	Shower	* Qty: =			
Family Assist Shower/Restroom Combo* Qty: =	Storage	Qty: =			
Concession Qty: =					
*Includes hot water tank.		Total Optional	Sections		
Added Cost Options:		Price Per Unit			
Final Connection to Utilities		\$			
Optional Roof Texture -choose one Delta Rib		\$			
Two-Tone Color Scheme		\$			
Stainless Steel Plumbing Fixtures (1 water closet & 1 sink)	Qty:	\$			
Electric Hand Dryer (each)	Qty:	\$			
Electronic Flush Valves (1 water closet & 1 sink)	Qty:	\$			
Exterior Mounted ADA Drinking Fountain w/Cane Skirt		\$			
4-gallon Electric Water Heater		\$			
Skylight in Restroom (each)	Qty:	\$			
Marine Grade Skylight in Restroom (each)	Qty:	\$			
Marine Package for Extra Corrosion Resistance		\$			
Fiberglass Entry and Chase Doors and Frames		\$			
Tile Floor in Restroom		\$			
Defense Shield - Anti-Graffiti Coating		\$			
Timed Electric Lock System (does not include chase door)		\$			
Exterior Frostproof Hose Bib with Box		\$			
Paper Towel Dispenser	Qty:	\$			
Toilet Seat Cover Dispenser	Qty:	\$			
Sanitary Napkin Disposal	Qty:	\$			
Baby Changing Station (each)	Qty:	\$			
CXT Wastebasket	Qty:	\$			
Paint Touch up Kit - Single Color	Paint Touch up Kit - Single Color \$				
Paint Touch up Kit - Two Tone Color		\$			
Total Cost of Selected Accessories from A	\$				
Estimated One-Way Transportation	\$				
Custom Options:			\$		
	Total Cost	per Unit Placed at Job Site: (excludes all taxes)	\$		

#### ${\it Disclaimer: Please\ call\ to\ confirm\ selected\ sections\ are\ compatible.}$

#### Estimated monthly payment on 5 year lease

This price quote is good for 60 days from date below, and is accurate and complete.

**CXT Sales Representative** 

Date

Sourcewell Awarded Contract

cept this quote. Please process this order.
Company Name
Customer
37 Date

(For single color mark an X or  Amber Rose				Berry Mauve		Sage Green
Toasted Almond		Liberty Tan Oatmeal Buff		Buckskin		Rosewood
Sun Bronze		Golden Beige		Mocha Carmel		Malibu Taupe
Sand Beige	<del></del>	al Honey		Salsa Red		Java Brown
Pueblo Gold	<del></del>	iccino Cream		Coca Milk		Raven Black
Granite Rock		ia Brick		Vestern Wheat		Nuss Brown
Rich Earth		oal Grey	_}	Hunter Green		Evergreen
Special roof color	#			·		
Special wall color	#			-		
Special trim color	#			_		
(Sage green, hunter and evergr	een colors are	e not available i	n colored i	through concrete.)		
Rock Color Options:						
Basalt	1	Mountain Blend		Natural Grey		Romana
Roof Texture Options:						
Cedar Shake	F	Ribbed Metal				
Wall Texture Options: (For single texture mark an X	or for differe	nt top and bott	om textur	es use T = Top / B	= Botte	om.)
Barnwood	ŀ	Horizontal Lap		Napa Valley R	lock 🔪	
Split Face Block		Board & Batt		River Rock		Can only be used
Stucco/Skip Trowel	[	Brick		Field Stone	•	as bottom texture
(Textures not included in CXT's	quote are ad	ditional cost.)	·			
Door Opener Options:						
Non-locking ADA F	Handle	Pull Han	dle/Push	Plate		
Privacy ADA Latch		Pull Handle/Push		Plate w/Slide Loc	ck	
Deadbolt Options:						
CXT Supplied	Custom	Customer Supplied:				
		• • • • • • • • • • • • • • • • • • • •		e & Part Number		
Accessible Signage Options	s:					
Men	Womer	ı	Uni	sex		
Paper Holder Options:						
2-Roll Stainless Ste	el	3-Roll Stainle	ss Steel			
		otanne				

Notes: