



CROOK COUNTY BOARD OF COMMISSIONERS AGENDA

Wednesday, February 5, 2025 at 9:00 am

Crook County Annex | 320 NE Court St. | Prineville OR

Members of the public and media are welcome to attend in person or via Zoom: Phone: 1-253-215-8782; Meeting ID: 954 2612 6858; Passcode: 178149

PUBLIC COMMENT

CONSENT AGENDA

(Consent agenda items are routine matters - e.g. minutes, appropriations orders, contracts, agreements, completion of previously discussed matters and decisions requiring Board ratification which are not expected to generate discussion. Any member of the Board may request removal of an item for separate discussion or vote. All remaining items are approved in a single motion.)

- 1. Signature on Amendment to Crook County Drug Court Grant**
- 2. OHA 2023-2025 Intergovernmental Agreement Amendment 16**

DISCUSSION

3. Acknowledgement of Road Department Heroes

Requester: Brian Barney
County Commissioner

4. Request for Continued Support of Bi-Annual Ochoco Creek Clean-Up: Funding for Landfill Tipping Fees

Requester: Carol Benkosky
Rotary Club of Crook County

5. Request for Donation of Carey Foster Hall Rental Costs for Humane Society Casino Night

Requester: Chanda Wallace
Executive Director

6. CWPP Presentation for Final Adoption

Requester: Sommers Taylor
Program Coordinator

7. Request for Replacement of 1999 140H Motor Grader

Requester: Brad Haynes
Road Superintendent

8. Signing Lease Agreement with DSL on Hilltop Mining Site

Requester: Brad Haynes
Road Superintendent

9. Transportation Systems Plan Amendment 2

Requester: John Eisler
Community Development Director

MANAGER REPORT

COMMISSIONER UPDATES

PUBLIC COMMENT

EXECUTIVE SESSION

The Crook County Board of Commissioners will now meet in executive session under ORS 192.660(2)(h) Consulting with Counsel concerning the legal rights and duties of a public body with regard to current litigation or litigation likely to be filed.

Representative of the news media and designated staff shall be allowed to attend the executive session. All other members of the audience are asked to leave the room. Representatives of the news media are specifically directed not to report on any of the deliberations during the executive session, except to state the general subject of the session as previously announced. No decision may be made in executive session. At the end of the executive session, we will return to open session and welcome the audience back into the room.

10. ORS 192.660(2)(h) Consulting with Counsel concerning the legal rights and duties of a public body with regard to current litigation or litigation likely to be filed.

NOTICE AND DISCLAIMER

The Crook County Board of Commissioners is the governing body of Crook County, Oregon, and holds public meetings (generally on the first and third Wednesday of each month) to deliberate upon matters of County concern. As part of its efforts to keep the public apprised of its activities, the Crook County Board of Commissioners has published this PDF file. This file contains the material to be presented before the Board of Commissioners for its next scheduled regular meeting.

Please note that while County staff members make a dedicated effort to keep this file up to date, documents and content may be added, removed, or changed between when this file is posted online and when the Board of Commissioner meeting is held. The material contained herein may be

changed at any time, with or without notice.

CROOK COUNTY MAKES NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, ACCURACY, FITNESS FOR A PARTICULAR PURPOSE, OR FOR ANY OTHER MATTER. THE COUNTY IS NOT RESPONSIBLE FOR POSSIBLE ERRORS, OMISSIONS, MISUSE, OR MISINTERPRETATION.

Please also note that this file does not contain any material scheduled to be discussed at an executive session, or material the access to which may be restricted under the terms of Oregon law.

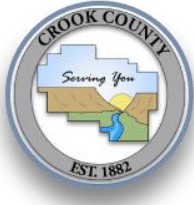
If you are interested in obtaining additional copies of any of the documents contained herein, they may be obtained by completing a Crook County Public Records Request form. Request forms are available on the County's website or at the County Administration office at 203 NE Court Street, in Prineville.

Additional Items

Additional items may be discussed that arise too late to be included as a part of this notice. For information about adding agenda items, please contact the County Administration office at 447-6555. Assistance to handicapped individuals is provided with advance notice.

Contact: Brian Barney (brian.barney@crookcountyor.gov (541) 447-6555) | Agenda published on 01/30/2025 at 8:43 AM

AGENDA ITEM REQUEST



Date:

Meeting date desired:

Subject:

Background and policy implications:

Budget/fiscal impacts:

Requested by:

Presenters:

Legal review (only if requested):

Elected official sponsor (if applicable):

SCP-23-10 GRANT AGREEMENT
AMENDMENT #1
CRIMINAL JUSTICE COMMISSION
SPECIALTY COURT GRANT PROGRAM

This is Amendment No. 1 to Grant Agreement No. SCP-23-10 (“Agreement”) between the State of Oregon, acting through its Criminal Justice Commission (“CJC” or “State”), and **Crook County Adult Drug Court** (“Recipient”).

1. Effective Date. This Agreement shall become effective on the date that it is fully executed and approved as required by applicable law.

2. Amendment to Agreement. The Agreement is hereby amended as follows:
 - A. The Grant Amount in Section 1 are amended as follows:**
Grant Amount: \$222,080

 - B. Section 3.A is amended and restated to include additional disbursements as follows:**
 - A. Disbursement. Upon execution of this Agreement and satisfaction of all conditions precedent, CJC shall disburse initial Grant funds to Recipient in installments as listed:
 - (1) \$33,045 on September 5, 2023;
 - (2) \$33,045 on March 5, 2024;
 - (3) \$77,995 by July 30, 2024; and
 - (4) \$77,995 on March 5, 2025.

3. Counterparts. This Amendment may be executed in two or more counterparts (by facsimile or otherwise) each of which is an original and all of which when taken together are deemed one agreement binding on all Parties, notwithstanding that all Parties are not signatories to the same counterpart.

4. Original Agreement. Except as expressly amended above, all other terms and conditions of original Agreement remain in full force and effect. By its execution of this Amendment, Grantee certifies to CJC that the representations, warranties and certifications contained in the original Agreement are true and correct as of the effective date of this Amendment and with the same effect as though made at the time of this Amendment.

The signatures of the parties follow on the next page.

Recipient, by its signature below, acknowledges that it has read this Agreement, understands it, and agrees to be bound by its terms and conditions.



STATE OF OREGON

CROOK COUNTY ADULT DRUG COURT

acting by and through its
Criminal Justice Commission

By: _____
Ken Sanchagrin, Executive Director

By: _____

Date: _____

Date: _____

Approved as to Legal Sufficiency in accordance with ORS 291.047:

Approved by email dated 08/11/2023

Samuel B. Zeigler, Senior Assistant Attorney General

AGENDA ITEM REQUEST



Date:

1/22/2025

Meeting date desired:

1/29 BOC Work Session (if possible), and/or 2/5 BOC Mtg

Subject:

OHA 2023-2025 Intergovernmental Agreement Amendment 16

Background and policy implications:

Amendment 16 to the OHA-LPHA contract (180007) provides additional year-end adjustments for FY24 and updated funding amounts for FY25.

Budget/fiscal impacts:

Attachment A subtracts final FY24 expenses to balance and close the FY24 contract. PE01-12, & PE50 carry unspent funds into FY25. PE46-05 had \$429.87 unspent that does not carry over into FY25. Attachment C reallocates rollover funds from FY24. Some of these reallocations are reflected in Attachment A of Amendment 14.

Requested by:

Katie Plumb, Health & Human Services Director
kplumb@crookpublichealthor.gov 541-447-5165

Presenters:

Katie Plumb, Health & Human Services Director

Legal review (only if requested):

Yes

Elected official sponsor (if applicable):

Agreement #180007



**AMENDMENT TO OREGON HEALTH AUTHORITY
2023-2025 INTERGOVERNMENTAL AGREEMENT FOR THE
FINANCING OF PUBLIC HEALTH SERVICES**

In compliance with the Americans with Disabilities Act, this document is available in alternate formats such as Braille, large print, audio recordings, Web-based communications and other electronic formats. To request an alternate format, please send an e-mail to dhs-oha.publicationrequest@state.or.us or call 503-378-3486 (voice) or 503-378-3523 (TTY) to arrange for the alternative format.

This Sixteenth Amendment (this “Amendment”) to Oregon Health Authority 2023-2025 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2023, (as amended, the “Agreement”), is between the State of Oregon acting by and through its Oregon Health Authority (“OHA”) and Crook County, (“LPHA”), the entity designated, pursuant to ORS 431.003, as the Local Public Health Authority for Crook County. OHA and LPHA are each a “Party” and together the “Parties” to the Agreement.

RECITALS

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2024 (FY24) Financial Assistance Award set forth in Exhibit C of the Agreement.

WHEREAS, OHA and LPHA wish to modify the Exhibit J information required by 2 CFR Subtitle B with guidance at 2 CFR Part 200 (FY24);

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2025 (FY25) Financial Assistance Award set forth in Exhibit C of the Agreement.

WHEREAS, OHA and LPHA wish to modify the Exhibit J information required by 2 CFR Subtitle B with guidance at 2 CFR Part 200 (FY25);

AGREEMENT

NOW, THEREFORE, in consideration of the premises, covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. This Amendment is effective on **December 1, 2024**, regardless of the date this amendment has been fully executed with signatures by every Party and when required, approved by the Department of Justice. However, payments may not be disbursed until the Amendment is fully executed.
2. The Agreement is hereby amended as follows:
 - a. Exhibit C, Section 1 of the Agreement, entitled “Financial Assistance Award” for FY24 is hereby deleted and replaced in its entirety by Attachment A, entitled “Financial Assistance Award (FY24)”, attached hereto and incorporated herein by this reference. Attachment A must be read in conjunction with Section 3 of Exhibit C.
 - b. Exhibit J of the Agreement entitled “Information required by 2 CFR Subtitle B with guidance at 2 CFR Part 200” (FY24) is amended to add to the federal award information datasheet as set forth in Attachment B, attached hereto and incorporated herein by this reference.
 - c. Exhibit C, Section 1 of the Agreement, entitled “Financial Assistance Award” for FY25 is hereby deleted and replaced in its entirety by Attachment C, entitled “Financial Assistance Award (FY25)”, attached hereto and incorporated herein by this reference. Attachment C must be read in conjunction with Section 3 of Exhibit C.

- d. Exhibit J of the Agreement entitled “Information required by 2 CFR Subtitle B with guidance at 2 CFR Part 200” (FY25) is amended to add to the federal award information datasheet as set forth in Attachment D, attached hereto and incorporated herein by this reference.
- 3. LPHA represents and warrants to OHA that the representations and warranties of LPHA set forth in Section 4 of Exhibit F of the Agreement are true and correct on the date hereof with the same effect as if made on the date hereof.
- 4. Capitalized words and phrases used but not defined herein shall have the meanings ascribed thereto in the Agreement.
- 5. Except as amended hereby, all terms and conditions of the Agreement remain in full force and effect.
- 6. This Amendment may be executed in any number of counterparts, all of which when taken together shall constitute one agreement binding on all parties, notwithstanding that all parties are not signatories to the same counterpart. Each copy of this Amendment so executed shall constitute an original.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below their respective signatures.

7. Signatures.

STATE OF OREGON, ACTING BY AND THROUGH ITS OREGON HEALTH AUTHORITY

Approved by: _____
 Name: /for/ Nadia A. Davidson
 Title: Director of Finance
 Date: _____

CROOK COUNTY LOCAL PUBLIC HEALTH AUTHORITY

Approved by: _____
 Printed Name: _____
 Title: _____
 Date: _____

DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY

Agreement form group-approved by Lisa Gramp, Senior Assistant Attorney General, Tax and Finance Section, General Counsel Division, Oregon Department of Justice by email on August 14, 2024, copy of email approval in Agreement file.

REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION

Reviewed by: _____
 Name: Rolonda Widenmeyer (or designee)
 Title: Program Support Manager
 Date: _____

**Attachment A
Financial Assistance Award (FY24)**

State of Oregon Oregon Health Authority Public Health Division		
1) Grantee Name: Crook County Street: 375 NE Beaver St., Suite 100 City: Prineville State: OR Zip: 97754-1802	2) Issue Date Sunday, December 1, 2024	This Action Amendment
	3) Award Period From July 1, 2023 through June 30, 2024	

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE01-01	State Support for Public Health	\$30,828.61	\$0.00	\$30,828.61
PE01-09	COVID-19 Active Monitoring - ELC	\$188,674.16	\$0.00	\$188,674.16
PE01-10	OIP - CARES	\$97,582.00	\$0.00	\$97,582.00
PE01-12	ACDP Infection Prevention Training	\$1,517.82	(\$1,517.82)	\$0.00
PE10-02	Sexually Transmitted Disease (STD)	\$49,563.32	\$0.00	\$49,563.32
PE12-01	Public Health Emergency Preparedness and Response (PHEP)	\$53,441.89	\$0.00	\$53,441.89
PE13	Tobacco Prevention and Education Program (TPEP)	\$151,391.84	\$0.00	\$151,391.84
PE36	Alcohol & Drug Prevention Education Program (ADPEP)	\$84,440.57	\$0.00	\$84,440.57
PE40-01	WIC NSA: July - September	\$39,977.00	\$0.00	\$39,977.00
PE40-02	WIC NSA: October - June	\$158,450.00	\$0.00	\$158,450.00
PE40-05	Farmer's Market	\$2,378.00	\$0.00	\$2,378.00
PE42-03	MCAH Perinatal General Funds & Title XIX	\$2,187.00	\$0.00	\$2,187.00
PE42-04	MCAH Babies First! General Funds	\$6,989.00	\$0.00	\$6,989.00
PE42-06	MCAH General Funds & Title XIX	\$4,101.00	\$0.00	\$4,101.00
PE42-11	MCAH Title V	\$20,982.65	\$0.00	\$20,982.65
PE42-12	MCAH Oregon Mothers Care Title V	\$11,412.00	\$0.00	\$11,412.00
PE42-13	Family Connects Oregon (Inactivate after SFY24 closes)	\$65,501.00	\$0.00	\$65,501.00
PE43-01	Public Health Practice (PHP) - Immunization Services	\$10,792.00	\$0.00	\$10,792.00
PE44-01	SBHC Base	\$60,000.00	\$0.00	\$60,000.00
PE44-02	SBHC - Mental Health Expansion	\$113,236.00	\$0.00	\$113,236.00
PE46-05	RH Community Participation & Assurance of Access	\$17,113.68	(\$429.87)	\$16,683.81
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$38,728.00	(\$11,814.13)	\$26,913.87

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE51-01	LPHA Leadership, Governance and Program Implementation	\$148,646.88	\$0.00	\$148,646.88
PE51-03	ARPA WF Funding	\$49,527.19	\$0.00	\$49,527.19
PE51-05	CDC PH Infrastructure Funding	\$33,864.03	\$0.00	\$33,864.03
PE62	Overdose Prevention-Counties	\$72,550.57	\$0.00	\$72,550.57
PE62-02	Fentanyl Campaign Funds	\$10,000.00	\$0.00	\$10,000.00
		\$1,523,876.21	(\$13,761.82)	\$1,510,114.39

5) Foot Notes:	
PE01-10	2/2024: Any unspent funds will be rolled over into SFY25.
PE10-02	7/15/2023: Full FY24 award funds may be used in FY24 during the period of 7/1/23-12/31/2023 due to DIS WF federal grant funding being cut by CDC on 12/31/23.
PE10-02	8/2023: Prior Footnote dated 7/15/2023 Null and Void. Full FY24 award funds may now be used in FY24 during the period of 7/1/23-01/31/2024 due to new guidance from the CDC.
PE10-02	02/2024: Budget period extended through 06/30/2024. There will be no additional DIS workforce money available beyond SFY24.
PE10-02	09/2024: All prior footnotes null and void. Unspent SFY24 funds to be rolled over into SFY25.
PE40-01	7/2023: Unspent SFY2024 Q1 award will be rescinded by the state, cannot be carried over to SFY2024 Q2-4 period.
PE40-02	7/2023: Q2-4 Unspent grant award will be rescinded by the state at end of SFY2024
PE42-11	7/2023: Indirect charges cap at 10%.
PE42-12	7/2023: Indirect Charges cap at 10%.
PE43-01	7/2023: Awarded funds can be spent on allowable costs for the period of 7/1/2023 - 9/30/23. Any unspent funds will be de-obligated.
PE43-01	9/2023: Prior Footnote dated 7/2023 Null and Void.
PE43-05	12/2023: Funds are available 7/1/23-12/31/24. Unspent SFY24 funds will be carried over to the first six months of SFY25.
PE43-05	2/2024: Prior Footnote dated 12/2023 Null and Void. Any unspent funds will be rolled over into SFY25.
PE51-01	7/2023: Bridge funding for 7/1/23-9/30/23.
PE51-01	8/2023: Prior Footnote dated 7/2023 Null and Void
PE51-03	9/2023: Federal funds expire 6/30/24 and will be ineligible for carryover into SFY25.
PE51-03	3/2023: Prior footnote null and void. Federal funds are available through 6/30/25. Unspent funds in SFY24 will be carried over to the next fiscal year.

6) Comments:	
PE01-01	9/2024: Rollover unspent funds of \$1,429.39 into SFY25 8/2023: Prior Comment dated 7/2023 Null and Void 7/2023: SFY24 funding available 7/1/23-9/30/23 only.
PE01-08	09/2024: Rollover unspent funds of \$11,718.76 into SFY25 10/2023: rollover unspent SFY23 funds of \$11,718.76
PE01-09	09/2024: Rollover unspent SFY24 funds of \$99,221.99 into SFY25 10/2023: rollover unspent SFY23 funds of \$287,896.15
PE01-10	11/2024: rollover unspent SFY24 funds of \$0.72 into SFY25 10/2023: rollover unspent SFY23 funds of \$97,582.72
PE01-12	12/2024: de-obligating unspent funds of \$1,517.82
PE10-02	09/2024: rollover unspent funds of \$3,340.68 into SFY25
PE12-01	09/2024: de-obligating unspent funds of \$24,040.27 05/2024: HPP amendment \$1,297 8/2023: Prior Comment dated 7/2023 Null and Void 7/2023: SFY24 Award funding for first 3 months only
PE13	10/2024: rollover unspent funds \$174,406.02 into FY25 10/2023: rollover unspent SFY23 funds of \$103,358 9/2023: All Prior Comments Null and Void 7/15/23: SFY24 Award adding funding for 10/1/23-6/30/24 7/2023: SFY24 Bridge Funding 7/1/23-9/30/23
PE36	10/2024: rollover unspent funds of \$28,219.43 into SFY25
PE40-01	12/2023: De-obligating unspent funds of \$12,838 7/2023: SFY2024 Q1 WIC NSA grant award. \$10,563 must spent on Nutrition Ed; \$1,575 on BF Promotion. Underspend Q1 award cannot be carried over to Q2-4 period.
PE40-02	7/2023: SFY2024 Q2-4 grant award. \$31,690 must be spent on Nutrition Ed, \$4,726 on BF Promotion.
PE40-05	10/2023: Prior Comment dated 7/2023 Null and Void. 7/2023: SFY2024 WIC Farmers Market Mini grant award. Final Q2 Rev & Exp Report is required for final accounting. Underspent funds will be rescinded by the state in February 2024
PE42-11	10/2024: De-obligating unspent funds of \$650.35.
PE42-13	11/2023: SFY24 Nurse workforce development funds of \$10,000 and HDHP funds of \$5,501
PE43-05	11/2024: rollover unspent funds of \$10,163.00 into SFY25
PE46-05	12/2024: De-obligating unspent funds of \$429.87
PE50	11/2024: rollover unspent funds of \$11,814.13 into SFY25
PE51-01	09/2024: Rollover unspent funds of \$156,993.12 into SFY24
PE51-03	10/2023: rollover unspent SFY23 funds of \$38,871.19
PE51-05	10/2024: rollover unspent funds of \$121,576.38 into SFY25 7/2023: SFY24 Award Available 7/1/23-6/30/24. Funds are available 7/1/23-11/30/27. Unspent Funds in SFY24 will be carried over to the next fiscal year.
PE62	9/2024: de-obligating unspent funds of \$39,526.10
PE62-02	7/2023: De-obligated anticipated unspent funds from SFY23 per county request and moving to SFY24. Funds available 7/1/23-8/31/23 only.

7) Capital outlay Requested in this action:

Prior approval is required for Capital Outlay. Capital Outlay is defined as an expenditure for equipment with a purchase price in excess of \$5,000 and a life expectancy greater than one year.

Program	Item Description	Cost	PROG APPROV	

Attachment B
Information required by CFR Subtitle B with guidance at 2 CFR Part 200 (FY24)

PE01-12 ACDP Infection Prevention Training

Federal Award Identification Number:	6NU50CK000541
Federal Award Date:	05/18/20
Budget Performance Period:	08/1/2019-07/31/2024
Awarding Agency:	CDC
CFDA Number:	93.323
CFDA Name:	Epidemiology & Laboratory Capacity
Total Federal Award:	98,897,708.00
Project Description:	Epidemiology & Laboratory Capacity
Awarding Official:	Brownie Anderson-Rana
Indirect Cost Rate:	16.41%
Research and Development (T/F):	FALSE
HIPPA	No
PCA:	53867
Index:	50401

Agency	UEI	Amount	Grand Total:
Crook	W2NEWLAM2YM6	\$0.00	\$0.00

PE46-05 RH Community Participation & Assurance of Access

Federal Award Identification Number:	FPHPA006556	FPHPA006556
Federal Award Date:	03/18/23	03/19/24
Budget Performance Period:	04/01/2023-03/31/2024	04/01/2024-03/31/2025
Awarding Agency:	DHHS	DHHS
CFDA Number:	93.217	93.217
CFDA Name:	Family Planning Services	Family Planning Services
Total Federal Award:	23,346,632.00	4,960,500.81
Project Description:	Oregon Reproductive Health Program	Oregon Reproductive Health Program
Awarding Official:	Tisha Reed	Ms. Tisha Reed
Indirect Cost Rate:	18.06%	17.79%
Research and Development (T/F):	FALSE	FALSE
HIPPA	No	No
PCA:	52792	52789
Index:	50333	50333

Agency	UEI	Amount	Amount	Grand Total:
Crook	W2NEWLAM2YM6	\$8,295.44	\$8,388.37	\$16,683.81

PE50 Safe Drinking Water (SDW) Program (Vendors)

Federal Award Identification Number:	State Funds	State Funds	00031223	00031224
Federal Award Date:			06/21/23	
Budget Performance Period:			10/01/2022-09/30/2023	10/01/2023-09/30/2024
Awarding Agency:			EPA	EPA
CFDA Number:			66.432	66.432
CFDA Name:			State Public Water System Supervision	State Public Water System Supervision
Total Federal Award:			2516000	TBD
Project Description:			OHA State Public Water System Supervision (PWSS) Primacy	OHA State Public Water System Supervision (PWSS) Primacy
Awarding Official:			Tiffany Eastman	TBD
Indirect Cost Rate:			18.06%	TBD
Research and Development (T/F):	FALSE	FALSE	FALSE	FALSE
HIPPA	No	No	No	No
PCA:	51283	51058	51322	51327
Index:	50204	50204	50204	50204

Agency	UEI	Amount	Amount	Amount	Amount	Grand Total:
Crook	W2NEWLAM2YM6	\$11,421.87	\$3,873.00	\$2,905.00	\$8,714.00	\$26,913.87

FY25 Financial Assistance Award and Federal Reporting Information on following pages.

**Attachment C
Financial Assistance Award (FY25)**

State of Oregon Oregon Health Authority Public Health Division		
1) Grantee Name: Crook County Street: 375 NE Beaver St., Suite 100 City: Prineville State: OR Zip: 97754-1802	2) Issue Date Sunday, December 1, 2024	This Action Amendment
	3) Award Period From July 1, 2024 through June 30, 2025	

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE01-01	State Support for Public Health	\$33,687.39	\$0.00	\$33,687.39
PE01-08	COVID Wrap Direct Client Services	\$11,718.76	\$0.00	\$11,718.76
PE01-09	COVID-19 Active Monitoring - ELC	\$99,221.99	\$0.00	\$99,221.99
PE01-10	OIP - CARES	\$0.72	\$0.00	\$0.72
PE01-12	ACDP Infection Prevention Training	\$1,517.82	\$0.00	\$1,517.82
PE10-02	Sexually Transmitted Disease (STD)	\$3,340.68	\$0.00	\$3,340.68
PE12-01	Public Health Emergency Preparedness and Response (PHEP)	\$69,905.00	\$0.00	\$69,905.00
PE13	Tobacco Prevention and Education Program (TPEP)	\$257,609.14	\$174,406.02	\$432,015.16
PE36	Alcohol & Drug Prevention Education Program (ADPEP)	\$85,643.00	\$28,219.43	\$113,862.43
PE36-01	OSTPR Board Primary Prevention Funding	\$99,482.00	\$0.00	\$99,482.00
PE40-01	WIC NSA: July - September	\$53,121.00	\$0.00	\$53,121.00
PE40-02	WIC NSA: October - June	\$159,364.00	\$0.00	\$159,364.00
PE40-05	Farmer's Market	\$2,366.00	\$0.00	\$2,366.00
PE42-03	MCAH Perinatal General Funds & Title XIX	\$6,421.00	\$0.00	\$6,421.00
PE42-04	MCAH Babies First! General Funds	\$7,138.00	\$0.00	\$7,138.00
PE42-11	MCAH Title V	\$22,127.00	\$0.00	\$22,127.00
PE42-12	MCAH Oregon Mothers Care Title V	\$11,690.00	\$0.00	\$11,690.00
PE43-01	Public Health Practice (PHP) - Immunization Services	\$61,426.00	\$0.00	\$61,426.00
PE43-05	OIP Bridge COVID	\$10,163.00	\$0.00	\$10,163.00
PE44-01	SBHC Base	\$60,000.00	\$0.00	\$60,000.00
PE44-02	SBHC - Mental Health Expansion	\$113,236.00	\$0.00	\$113,236.00
PE46-05	RH Community Participation & Assurance of Access	\$12,659.57	\$0.00	\$12,659.57
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$38,730.00	\$11,814.13	\$50,544.13

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE51-01	LPHA Leadership, Governance and Program Implementation	\$475,408.86	\$0.00	\$475,408.86
PE51-05	CDC PH Infrastructure Funding	\$121,576.38	\$0.00	\$121,576.38
PE62	Overdose Prevention-Counties	\$112,076.00	\$0.00	\$112,076.00
PE63	MCAH LPHA Community Lead Organizations	\$74,018.00	\$0.00	\$74,018.00
		\$2,003,647.31	\$214,439.58	\$2,218,086.89

5) Foot Notes:	
PE10-02	09/2024: SFY25 Award created solely with rollover of unspent funds from SFY24; no new funds added or will be added; funds to be spent by 06/30/2025.
PE36	7/2024: Funding available 7/1/24-9/30/24
PE36	10/2024: Prior Footnote Null and Void
PE40-01	07/2024: SFY2025 Q1 unspent funds cannot be carried forward to the following Q2.
PE40-05	7/2024: SFY25 Q1 WIC Farm Direct mini grant award available 7/1/24-9/30/24. Unspent SFY25 Q1 funds may be carried over to Q2-4 period with request from grantee and an amendment to extend the SOW dates, for this grant only.
PE40-05	8/2024: Prior Footnote Null and Void

6) Comments:	
PE01-01	9/2024: Rollover SFY24 unspent funds of \$1,429.39
PE01-08	09/2024: Rollover unspent SFY24 funds of \$11,718.76
PE01-09	9/2024: Rollover unspent SFY24 funds of \$99,221.99
PE01-10	11/2024: rollover unspent SFY24 funds of \$0.72 into SFY25
PE10-02	09/2024: rollover unspent SFY24 funds of \$3,340.68
PE13	11/2024: rollover unspent SFY24 funds of \$174,406.02
PE36	11/2024: rollover unspent SFY24 funds of \$28,219.43
PE36-01	9/2024: Funds available 10/1/2024-6/30/2025 only
PE40-01	7/2024: Funds available 7/1/24-9/30/24. Must spend \$10,624 on Nutrition Ed, \$1,749 on BF Promotion
PE40-02	7/2024: Funds available 10/1/24-6/30/25. Must spend \$31,873 on Nutrition Ed, \$5,247 on BF Promotion
PE43-05	11/2024: rollover unspent funds of \$10,163.00 into SFY25
PE46-05	7/15/2024: Award Available 7/1/24-3/31/25 only.
PE50	12/2024: rollover unspent SFY24 funds of \$11,814.13
PE51-01	9/2024: Rollover unspent SFY24 funds of \$156,993.12
PE51-05	10/2024: rollover unspent SFY24 funds of \$121,576.38
PE62	8/2024: \$66,485 available 9/1/24-6/30/2025 only. 7/15/2024: \$16,885.22 available 7/1/24-8/31/24 only; \$1,794.11 available 9/1/24-9/29/24 only; \$26,911.67 available 10/1/2024-6/30/25 only.
PE63	7/15/2024: Prior comment null and void. 07/2024: SFY25 \$50,000 Newborn Nurse Home visiting

7) Capital outlay Requested in this action:				
Prior approval is required for Capital Outlay. Capital Outlay is defined as an expenditure for equipment with a purchase price in excess of \$5,000 and a life expectancy greater than one year.				
Program	Item Description	Cost	PROG APPROV	

Attachment D
Information required by CFR Subtitle B with guidance at 2 CFR Part 200 (FY25)

PE36 Alcohol & Drug Prevention Education Program (ADPEP)

Federal Award Identification Number:	B08TI085829	B08TI087061
Federal Award Date:	02/15/23	07/22/24
Budget Performance Period:	10/1/22-9/30/24	10/01/2023-9/30/2025
Awarding Agency:	SAMHSA	National Association of Chronic Disease Directors
CFDA Number:	93.959	93.959
CFDA Name:	Block Grants for Prevention and Treatment of Substance Abuse	Block Grants for Prevention and Treatment of Substance Abuse
Total Federal Award:	\$6,547,845	13,094,334
Project Description:	Substance Abuse Prevention & Treatment Block Grant	Substance Abuse Prevention, Treatment, and Recovery Services Block Grant
Awarding Official:	Jessica Hartman	Anthony Provenzano
Indirect Cost Rate:	17.79	17.79%
Research and Development (T/F):	FALSE	FALSE
HIPPA	No	No
PCA:	52530	52534
Index:	50341	50341

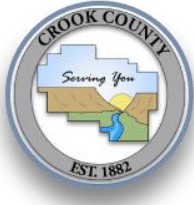
Agency	UEI	Amount	Amount	Grand Total:
Crook	W2NEWLAM2YM6	\$21,410.75	\$92,451.68	\$113,862.43

PE50 Safe Drinking Water (SDW) Program (Vendors)

Federal Award Identification Number:	State Funds	State Funds	02J27501	02J58701	02J58801	TBD
Federal Award Date:			05/24/23	04/15/24	07/23/24	
Budget Performance Period:			7/1/2023-6/30/2026	03/01/2024-02/28/2027	10/01/2023 - 09/30/2024	10/1/2024-9/30/2025
Awarding Agency:			Environmental Protection Agency (EPA)	Environmental Protection Agency (EPA)	Environmental Protection Agency (EPA)	Environmental Protection Agency (EPA)
CFDA Number:			66.468	66.468	66.432	66.432
CFDA Name:			Drinking Water State Revolving Fund	Capitalization Grants for Drinking Water State Revolving Funds	State Public Water System Supervision	State Public Water System Supervision
Total Federal Award:			\$26,040,300	7428000	\$2,868,000	1739000
Project Description:			Oregon's Drinking Water State Revolving Fund (General Supplemental)	Oregon's Drinking Water State Revolving Fund, Base Program: Appropriation for FFY2023	OHA State Public Water System Supervision (PWSS) Primacy	OHA State Public Water System Supervision (PWSS) Primacy
Awarding Official:			Catelyn Jones	Catelyn Jones	Tiffany Eastman	Tiffany Eastman
Indirect Cost Rate:			18.06%	17.79%	17.79%	16.96%
Research and Development (T/F):	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
HIPPA	No	No	No	No	No	No
PCA:	51283	51058	51704	51754	51327	51331
Index:	50204	50204	50204	50204	50204	50204

Agency	UEI	Amount	Amount	Amount	Amount	Amount	Amount	Grand Total:
Crook	W2NEWLAM2YM6	\$11,814.13	\$3,873.00	\$14,523.75	\$8,714.25	\$2,904.75	\$8,714.25	\$50,544.13

AGENDA ITEM REQUEST



Date:

Meeting date desired:

Subject:

Background and policy implications:

Budget/fiscal impacts:

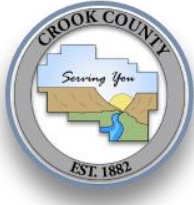
Requested by:

Presenters:

Legal review (only if requested):

Elected official sponsor (if applicable):

AGENDA ITEM REQUEST



Date:

Meeting date desired:

Subject:

Background and policy implications:

Budget/fiscal impacts:

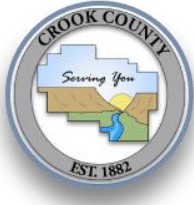
Requested by:

Presenters:

Legal review (only if requested):

Elected official sponsor (if applicable):

AGENDA ITEM REQUEST



Date:

01/30/2025

Meeting date desired:

02/05/2025

Subject:

Final adoption and request for approval of the 2024 Crook County Community Wildfire Protection Plan.

Background and policy implications:

The Crook County Community Wildfire Protection Plan is a county-wide, strategic assessment of the risks, hazards, mitigation and prevention opportunities associated with wildfire in Crook County communities. This is the final updated document of the 2014 CWPP.

Budget/fiscal impacts:

N/A

Requested by:

Will VanVactor; Sommers Taylor, Central Oregon Intergovernmental Council Program Coordinator, 703-595-5616, staylor@coic.org

Presenters:

Sommers Taylor, COIC Program Coordinator & Russ Deboodt, Crook County Fire & Rescue Division Chief

Legal review (only if requested):

N/A

Elected official sponsor (if applicable):

N/A

Crook County Community Wildfire Protection Plan

TBD



Photo of the 2018 Laughlin Fire from the Central Oregonian.

As required by the Healthy Forest Restoration Act, the undersigned representatives of Crook County, Crook County Fire & Rescue, and Oregon Department of Forestry acknowledge that they have reviewed and approve the contents of this plan.

Crook County Commission Chair

Commissioner Barney

Date

Crook County Fire and Rescue

Matt Smith

Date

Oregon Department of Forestry

Gordon Foster

Date

This Community Wildfire Protection Plan represents the efforts and cooperation of a number of organizations and agencies working together to improve preparedness for wildfire events while reducing risk factors.

2024 Steering Committee

Chad LaVelle	Alfalfa Fire District
Kevin Corenilus	Brasada Ranch
James Purswell	Bureau of Land Management
Sheldon Rhoden	Bureau of Land Management
Janet Hutchison	City of Prineville
Brian Barney	Crook County Board of County Commissioners
Will VanVactor	Crook County Community Development
Russ Deboodt	Crook County Fire and Rescue
Amber Blanchard	Crook County Fire and Rescue
Jack Colpitt	Crook County GIS Department
Andy Pearson	Crook County Sheriff's Office / Emergency Management
Dave Dethman	Crook County Sheriff's Office / Emergency Management
Tim Deboodt	Crook County Natural Resources Committee
Bob and Jerri Bronson	Dry Creek Airpark
Gordon Foster	Oregon Department of Forestry
Don Tschida	Oregon Department of Forestry
Frank Jones	Oregon Department of Forestry
Jodie Barram	Oregon Living with Fire
Jeff Priest	Ochoco National Forest / COFMS
Kevin Robinson	Ochoco National Forest / COFMS
Heather Miller	Oregon State Fire Marshal
Ariel Cowan	Oregon State University-Extension Services

You can find a digital copy of this plan online at:

<https://co.crook.or.us/sheriff/page/emergency-management>

Or you may request a hard copy by contacting the following:

Crook County Administration
Sarah Puerner
203 NE Court Street
541-447-6555

DATE (v.3)

Author: Sommers Taylor and Shelby Knight, Central Oregon Intergovernmental Council

August 2014 (v.2)

Author: Tami Geiger, Central Oregon Intergovernmental Council

June 2005 (v.1)

Author: John Jackson, *Consultant*, Singletree Enterprises, LLC

Contact Information

Central Oregon Intergovernmental Council

Sommers Taylor, Program Coordinator

staylor@coic.org | www.coic.org

Information available: Information regarding this CWPP

Central Oregon Fire Management Service

Sheldon Rhoden, Fire Mitigation Specialist, Prineville BLM

srhoden@blm.gov | 541-416-6780

Information available: Fire prevention and education, and fuels reduction projects information.

Crook County Fire & Rescue

Russ Deboodt, Division Chief – Fire & Life Safety

rdeboodt@ccf-r.com | 541-447-5011

Information: Fire suppression, prevention, investigation, inspection, and education, as well as emergency medical services.

Oregon Department of Forestry – Central Oregon District

Gordon Foster, Prineville-Sisters Unit Forester

Gordon.r.foster@oregon.gov | 541-447-5658

Information available: Fire prevention and education, technical assistance, stewardship plans, Bark Beetle Mitigation and National Fire Plan grants, Firewise Community Recognition

Oregon State Fire Marshal

Heather Miller, Central Oregon Fire Risk Reduction Specialist

Heather.miller@osfm.oregon.gov | 503-509-3534

Information available: Wildfire prevention and community education, support with Fire Adapted Communities efforts, grant assistance, Firewise Communities support.

Grant Funding Opportunities

For more information on grants for community prevention and mitigation activities in your area, please reach out to your local fire agency (*see the contact information below*). Please note that funding and grant availability varies year-to-year.

Oregon Department of Forestry

Kody Johannsen, Stewardship Forester

541-447-5658

<https://odfcentraloregon.com/>

Central Oregon Wildfire Workforce Partnership

Lauren Street, Forest Fuels Project Planner, Central Oregon Intergovernmental Council

lstreet@coic.org

541-508-9183

Table of Contents

Contact Information	5
Grant Funding Opportunities	6
Table of Contents	7
1.0 Introduction	10
1.1 Purpose	10
1.2 Agency & Public Participation	11
1.3 Methodology	11
1.4 Wildland-Urban Interface (WUI).....	12
1.5 Goals of the Crook County CWPP	13
2.0 Crook County Community Profile	15
2.1 Social Vulnerability	15
2.2 Geography & Environment	17
2.3 Critical Infrastructure.....	18
2.4 Communities at Risk.....	18
2.5 Fire Protection Agencies.....	18
2.6 Unprotected Lands	20
3.0 The Crook County Fire Environment	21
3.1 Wildfire Causes.....	21
3.2 Fire Behavior Factors	21
4.0 Risk Assessment Areas & Analysis Process	24
4.1 Identification of Risk Assessment Areas within Crook County.....	24
4.2 The Analysis Process	24
4.3 Crook County Assessment Results	25
4.3.1 Powell Butte Risk Assessment Area	25
4.3.2 McKay Risk Assessment Area	28
4.3.3 Juniper Canyon Risk Assessment Area	32
4.3.4 Maury Assessment Area	35
4.3.5 Paulina Risk Assessment Area	37
4.3.6 Twelve Mile Assessment Area	40
5.0 Recommendations to Reduce Structural Ignitability	42
5.1 General Recommendations	42

5.2 Defensible Space - Minimum Hazardous Fuels Treatment Standards	44
5.3 Become a Firewise Community	45
6.0 Unprotected Lands and Communities.....	47
6.1 Unprotected Lands	47
6.2 Local Support & Establishment of Rangeland Fire Protection Associations	47
6.3 Hazardous Fuels Treatments Adjacent to Structures	47
7.0 Action Plan & Assessment Strategy.....	48
7.1 Action Plan & Assessment Strategy	48
8.0 Monitoring & Annual Review/Update Process.....	58
8.1 Annual Review.....	58
8.2 Monitoring.....	58
Appendix A: Summary of Public Comments	60
Appendix B: Crook County Ratings by Subdivision	61
Table B-1 Assessment Result by Subdivision and Adjective Rating.....	61
Appendix C: Comprehensive Risk Assessment.....	65
Table C-1 Hazard Overall Rating.....	66
Table C-2 Total Protection Capabilities Points	67
Table C-3 Home Density	68
Table C-4 Community Infrastructure.....	68
Powell Butte Assessment Area	69
Juniper Canyon Assessment Area	71
McKay Assessment Area	73
Maury Assessment Area	75
Twelve Mile Assessment Area	76
Paulina Assessment Area	77
Appendix D: Maps	78
WUI.....	79
Risk Assessment Areas.....	80
Non-Federal Fire Protection Agencies.....	81
Critical Infrastructure.....	82
Land Management.....	83
Fire History	84

Fire Treatments 85
Recreation & Communities 86
Flame Length..... 87
Appendix E: Wildfire Preparedness Resources 88
Resources for Emergency Alerts & Information 89
Crook County Fire Ready Booklet 91

1.0 Introduction

1.1 Purpose

The purpose of the CWPP is to identify communities at risk, identify what constitutes the risk, and develop an action plan to mitigate the risk thereby providing for a community that is more resilient to the effects of wildland fire.

For thousands of years wildland fires have moved across Oregon's landscape. In the early 1900's, European settlers began to suppress these fires resulting in unnatural fuels buildup. As a result, wildfires have increasingly impacted communities, especially those developing in the Wildland-Urban Interface (WUI), an area where wildland fuels and residences are intermixed. The result has been an increase in the number of homes lost each decade to wildfire.

In response to a growing population living in and near the WUI, and often away from structural and wildland response, two significant pieces of legislation were passed. First was the Healthy Forest Initiative (HFI) of 2002, which reduces the number of administrative delays for federal land management agencies to accomplish hazardous fuels reduction projects. Second, was the Healthy Forests Restoration Act (HFRA) of 2003, which improves the statutory processes for hazardous fuel reduction projects on federal and private land, especially where communities are "at risk" from the effects of wildland fire. The HFRA invites communities to develop Community Wildfire Protection Plans (CWPP) in collaboration with local governments, local fire departments and state foresters in consultation with their federal partners.

The Federal Land Assistance, Management and Enhancement (FLAME) Act of 2009 prompted the development of the National Cohesive Wildland Fire Management Strategy. The Cohesive Strategy is a national fire policy that calls for stakeholders to work collaboratively on achieving three goals: resilient landscapes, fire adapted communities, and safe and effective wildfire response. In 2011, the Western Regional Strategy Committee was established to implement the goals of the Cohesive Strategy at a regional scale and in April 2014 a final phase in the development of the Strategy as written with defined goals, principles, and core values. The Committee identified CWPP's as a primary tool for implementing broad-based stakeholder collaboration and locally appropriate strategies for achieving the Cohesive Strategy goals. Consistent with the national and regional strategies, the Crook County CWPP follows a collaborative approach to achieving the goals of the Cohesive Strategy.

In 2021, the Oregon Legislature passed Senate Bill 762, a comprehensive bill that provided more than \$220 million to 11 state agencies to help Oregon modernize and improve wildfire preparedness through three key strategies: creating fire-adapted communities, developing safe and effective response, and increasing the resiliency of Oregon's landscapes. The Wildfire Programs Advisory Council creates an annual report on the work of the 11 state agencies and can be found [here](#). SB 762 is the product of years of hard work by the Governor's Wildfire Council, the Legislature, and state

agencies. The legislation provides direction and investment to many state agencies. For the Board of Forestry and the Oregon Department of Forestry (ODF) the bill, among other things, provided legislative direction regarding the wildland-urban interface (WUI); statewide fire hazard mapping; prescribed fire; directed ODF to review and clarify the enforcement of rules pertaining to forestland; baseline standards for unprotected and under-protected lands in Oregon; and established grant programs to improve forest restoration and resiliency. The bill directed the State Building Codes Division to develop and adopt a state Building Hardening Code to create more wildfire-resilient structures in the High Hazard areas situated in the Wildland Urban Interface, according to the statewide hazard map. The bill also directed the Oregon State Fire Marshal to develop a state Defensible Space Code that would also apply in areas identified as a High Hazard and within the Wildland Urban Interface. New codes will go into effect when the state hazard map is finalized. Previous legislation, such as SB 360, have been replaced by SB 762 requirements. For more information on SB 762, visit ODF's [website \(www.oregon.gov/odf/pages/sb762.aspx\)](http://www.oregon.gov/odf/pages/sb762.aspx).

The Crook County Board of County Commissioners, in coordination with the Ochoco National Forest and Prineville District of the Bureau of Land Management (BLM), initiated the process to develop a CWPP for Crook County in early 2004. The Commissioners requested an integrated CWPP for the county, with a focus on communities and components of critical infrastructure. In June 2005, Crook County completed the first version of the CWPP, and it was updated in 2006-7, and again in 2013-14. This re-write was completed in 2024.

1.2 Agency & Public Participation

This plan was developed in collaboration with representatives from:

- Alfalfa Fire District
- Brasada Ranch HOA
- Bureau of Land Management (BLM)
- Citizens At-Large
- City of Prineville
- Crook County Board of County Commissioners
- Crook County Economic Development
- Crook County Fire and Rescue
- Crook County GIS
- Crook County Natural Resources
- Crook County Sheriff's Office/Emergency Management
- Dry Creek Airpark
- Ochoco National Forest / Central Oregon Fire Management Service (COFMS)
- Oregon Department of Forestry
- Oregon Living with Fire
- Oregon State Fire Marshal
- Oregon State University-Extension Services
- Rangeland Fire Protection Associations
- US Forest Service

1.3 Methodology

Following approval of the Healthy Forests Restoration Act (HFRA), two CWPP planning models predominated in Oregon. The first provided a mechanism to address both the CWPP requirements and the wildland fire component of Natural Hazard Mitigation Plans (NHMP) to meet Federal Emergency Management Agency (FEMA) guidelines. The second, entitled “Preparing a Community Wildfire Protection Plan - A Handbook for Wildland-Urban Interface Communities” (known as the NASF model) was developed by the National Association of State Foresters, National Association of Counties, Society of American Foresters and others. The NASF model was selected as the foundation for the Crook County CWPP effort because the County had already completed their NHMP.

Below is a summary of the steps identified in the NASF model:

1. Convene Decision Makers
2. Involve Federal Agencies
3. Engage Interested Parties
4. Establish a Community Base Map
5. Develop a Community Risk Assessment
6. Establish Community Priorities and Recommendations
7. Develop an Action Plan and Assessment Strategy
8. Finalize Community Wildfire Protection Plan

1.4 Wildland-Urban Interface (WUI)

The Wildland Urban Interface (WUI) designation was determined using the official definition under Oregon Senate Bill 762, which adopted the International WUI Code definition: That geographical area where structures and other human development meets or intermingles with wildland vegetative fuels.

The International WUI Code corresponds to natural or man-made features and is based on housing units. The Code provides a framework for regulations to safeguard life and property from the intrusion of wildland fire and to prevent structure fires from spreading to wildland fuels, for defensible space and ignition resistant construction requirements, and is fully compatible with all of ICC’s International Codes. It is founded on data from tests and fire incidents, technical reports, and mitigation strategies from around the world.

In the 2024 update process, the Steering Committee utilized the Oregon Wildfire Risk Explorer WUI boundaries as a base, and then used local knowledge of conditions to further identify areas of WUI within the County. You can find the final WUI map in *Appendix D - Maps*.

It should also be noted that the definition of WUI is a set of conditions as opposed to a specific location on a map. Any map used now or in the future might lead to a misunderstanding of the factors that increase fire risk around a home. Whether or not a community or home is within the “WUI” designated on these maps, the surrounding fuel conditions could translate to elevated risk, especially given the fire-prone environment in Crook County.

1.5 Goals of the Crook County CWPP

- Protect against loss of life, property and natural resources from wildfire.
- Strengthen partnerships to build and maintain active participation in mitigation and suppression of wildfire from each fire protection agency and unprotected areas.
- Instill a sense of personal responsibility to reduce the risk of intense wildfire behavior on public and private lands.
- Enhance local ability to prepare for, respond to and recover from wildfires in Crook County.
- Evaluate local site development standards and create strategic safety zones to enhance structural survivability and improve life safety in fire-prone areas.
- Develop a county evacuation planning process including local community plans and routes. Develop an update framework to keep plans current.
- Identify public education and awareness opportunities, particularly relating to unprotected areas.

It is intended that the Crook County CWPP be used as a county-wide, strategic assessment of the risks, hazards, and mitigation and prevention opportunities associated with wildfire in our communities. This plan is intended to be a living document, which will be reviewed, updated, amended and distributed (as needed) on an annual basis. The Steering Committee will convene every five years to re-evaluate the risks and overall analysis.



Photo of the 2024 Rail Ridge Fire from the Crook County Sheriff's Office Facebook page.

2.0 Crook County Community Profile

Founded in 1882, Crook County (population 26,583¹) has a rich history with a strong commitment to its heritage. The County values its independence, authenticity, rural lifestyle, friendly people, natural resources, and vibrant agricultural sector. It also values providing a variety of economic development opportunities.

During the 2010s and early 2020s, Crook County has seen continued growth in and around the City of Prineville, as well as in unincorporated rural residential areas. According to the United States Census Bureau, based on 2022 estimates, Crook County was the fastest growing county in Oregon. The 2022 Census estimates the population of Crook County to be 26,583, with a growth rate of 6.6% between 2020 and 2022. This growth provides exciting opportunities for the community and its citizens but poses challenges that must be addressed. One such challenge is increased development in fire-prone areas and the wildland-urban interface, exposing citizens to increased risk from wildland fire.



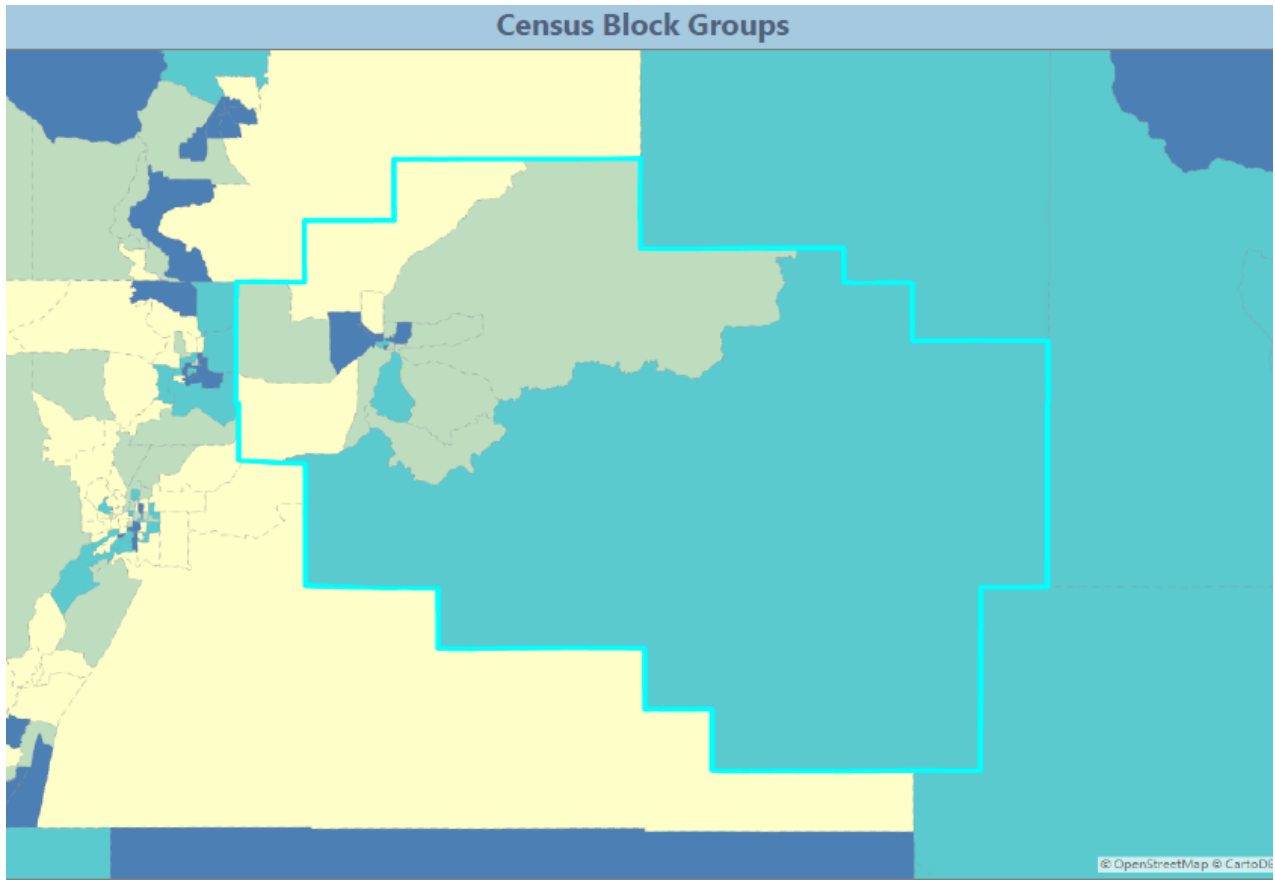
2.1 Social Vulnerability

Social Vulnerability refers to the idea that pre-existing social and economic factors may make some communities more vulnerable to hazards than others.² These factors can include income levels, age, access to housing and transportation, available services, language barriers, etc.

Figure 2-1 displays overall social vulnerability in Crook County by US Census block groups.

¹ Population Research Center, PSU, April 2023.

² [Oregon Wildfire Risk Explorer](#), Crook County Advanced Report, August 2024.



- Crook County
- Data Unavailable
- Lowest Vulnerability (0-25th percentile)
- Low to Moderate Vulnerability (25-50)
- Moderate to High Vulnerability (50-75)
- Highest Vulnerability (75 - 100)

Figure 3. County social vulnerability by US Census block groups. Figure 3 displays overall social vulnerability by US Census block groups. Block groups are divisions of US counties that contain on average 600 - 3,000 people and are the smallest level of geography for which most US Census data is available. Mapping social vulnerability by block group provides information on how social vulnerability varies across the county.

Figure 2-1 Social Vulnerability in Crook County³

³ [Oregon Wildfire Risk Explorer](#), Crook County Advanced Report, August 2024.

Table 2-1 shows data from the 5-year American Community Survey (2016-2020) that was used to calculate the overall social vulnerability index (SVI) score for Crook County. Overall, Crook County has higher social vulnerability than 22.9% of counties in Oregon. More information on Crook County’s SVI can be found within the Oregon Wildfire Risk Explorer (OWRE) - Crook County Advanced Report.

	County	State
Overall Social Vulnerability Score		
Overall Social Vulnerability Score	22.9	
Socioeconomic Status Theme		
Poverty (%)	10.2%	12.4%
Unemployment (%)	5.0%	5.5%
Per Capita Income (\$)	\$29,923	\$35,393
Less Than High School (%)	10.7%	8.9%
Socioeconomic Status Theme	40.0	
Household Composition & Disability Theme		
Over Age 65 (%)	24.9%	17.6%
Under Age 17 (%)	19.8%	20.8%
Single Parent Households (%)	10.1%	12.3%
Disable (%)	19.4%	14.3%
Household Composition & Diversity Theme	100.0	
Minority Status & Language Theme		
Minority Populations (%)	11.9%	25.1%
Limited English Language (%)	0.6%	2.4%
Minority Status & Language Theme	22.9	
Transportation & Housing Theme		
Multi-unit structures (%)	3.3%	12.5%
Mobile Homes (%)	15.9%	7.7%
Household Crowding (%)	3.4%	3.2%
Group Quarters (%)	0.5%	2.1%
No Vehicle Access (%)	3.4%	7.2%
Transportation & Housing Theme	0.0	

Table 2-1 OWRE’s Social Vulnerability Index of Crook County

2.2 Geography & Environment

Crook County is located in the geographic center of Oregon on the east side of the Cascade Mountains. The Cascades contribute to gusty, turbulent, dry cold front passage that has historically contributed to high wildland fire rates of spread and spotting in many areas of the county. The rain shadow effect of the Cascades also shapes the Central Oregon high desert and is readily apparent in the western and southern portions of Crook County. These portions are located at 3000 feet in elevation and are dominated by Western Juniper and a variety of sagebrush and grass species.

The Ochoco mountain range, located in the northern and eastern portion of the county, transitions from high desert to elevations of 6,000 feet with broken terrain and a dry-forest ecotype dominated by Ponderosa Pines and interior Douglas fir. Lodgepole pine, Western larch and White fir are also common on north slopes and higher elevations. As

weather moves across and into the higher elevation of the Ochoco Mountains, precipitation increases.

2.3 Critical Infrastructure

The Healthy Forests Restoration Act (HFRA) requires that Community Wildfire Protection Plans (CWPPs) focus on fire-safety of both communities and critical infrastructure. Traditionally, development in Crook County was in valley areas, near water and grazing for livestock. However, over the last few decades, development has moved outward into areas of drier vegetation, further from main roads and more widespread utility systems supporting sprawling residential development.

The analysis of community resilience to the destructive effects of wildfire must address fire threat to residences as well as infrastructure used by emergency personnel including, power, electricity, transformers, telephone, water and communication systems, cameras, and roadway egress/ingress. The road system must adequately address ingress and egress issues for emergency vehicles and residential and recreational travel. Hazardous vegetation should be treated around all critical infrastructure sites to make it more resilient to withstand the impact of wildfires.

As measures are identified to expand the resiliency of Crook County's communities, hazardous fuel treatments and standards for access to infrastructure must be applied to existing developments and in the planning process for newly developed areas.

2.4 Communities at Risk

Developed areas are identified within each of the Risk Assessment Area subsections in Section 4.0. Components of critical infrastructure are identified within each of the Assessment Areas and subsequently summarized in *Appendix D – Critical Infrastructure Map*.

2.5 Fire Protection Agencies

Portions of Crook County receive fire protection from one of the following agencies. See *Appendix D – Fire Protection Map* for the boundaries of each agency. Note: the fire management functions of the Ochoco National Forest and the Bureau of Land Management have been merged with that of the Deschutes National Forest under Central Oregon Fire Management Services (COFMS).

Alfalfa Fire District #1 is an all-hazard Fire and EMS agency which serves the Residents of Alfalfa. The District encompasses 64 sq miles in both Deschutes and Crook Counties. Through various mutual aid agreements, the District provides structural and wildland resources to the tri-county area and its agencies.

Brothers-Hampton Rangeland Fire Protection Association (RFPA) operates as an independent association of landowners that provides their own protection and works in

cooperation with the Prineville BLM and Oregon Department of Forestry (ODF). The RFPA was formed as a non-profit corporation with a local Board of Directors and provides wildland fire protection under a cooperative agreement with the Oregon Board of Forestry.

The RFPA is centered on the Brothers and Hampton area south of the Maury Mountains and east of Hwy 27. It also includes areas in Deschutes County. The RFPA covers 135,229 acres of private lands in Crook County. In addition to trucks, dozers, and other equipment owned by the members of the RFPA, the RFPA is equipped with four fire trucks on loan through the Federal Excess Property Program. ODF provides technical support in the form of grants, grant writing, equipment procurement, and firefighter training.

Bureau of Land Management (BLM) see COFMS.

Central Oregon Fire Management Services (COFMS) provides wildland fire response for fires burning on, or threatening, all federal lands within the county.

Crook County Fire and Rescue (CCF&R) provides responses to structural and natural vegetation fires within Crook County Rural Fire Protection District No. 1 (CCRFPD#1).

Oregon Department of Forestry (ODF) provides wildland fire response for fires burning on or threatening private forestlands paying Forest Patrol Assessment within the ODF-Central Oregon District. Some wildland-urban interface areas receive dual protection from ODF and CCF&R because they are located within the rural fire protection district and are also classified as forest land within the ODF district.

Post-Paulina Rangeland Fire Protection Association (RFPA) operates as an independent Association of landowners that provide their own protection and works in cooperation with the Prineville BLM and ODF. The RFPA was formed as a non-profit corporation with a local Board of Directors and provides wildland fire protection under a Cooperative Agreement with the Oregon Board of Forestry.

The Post-Paulina Rangeland Fire Protection Association is centered on the Post and Paulina area north of the Maury Mountains and to the southeast including the GI Ranch. It also includes areas in Deschutes and Harney counties. The RFPA covers 347,017 acres of private lands in Crook County. In addition to trucks, dozers and other equipment owned by members of the RFPA, the RFPA is equipped with four fire trucks on loan through the Federal Excess Property Program. ODF provides technical support in the form of grants, grant writing, equipment procurement, and firefighter training.

In addition, all the above-listed agencies are signatory to the Central Oregon Cooperative Wildland Fire Agreement that provides for mutual aid wildland fire support among all of the wildland and structural agencies and departments in Crook, Deschutes and Jefferson counties. The multiple-agency structural/wildland fire response in Central

Oregon has been recognized as one of the most efficient and best coordinated in the state.

2.6 Unprotected Lands

The majority of Crook County has some level of wildland fire protection (see *Appendix D - Fire Protection Map*). A smaller portion of the county has structural fire protection from Crook County Fire & Rescue and Alfalfa Fire District. A small, 4 square mile section of the County is truly unprotected with no wildland or structural fire protection.

Further discussion of local support and the establishment of two Rangeland Fire Protection Associations within Crook County is included in *Section 6.0 Unprotected Lands and Communities*.

3.0 The Crook County Fire Environment

Crook County ecosystems, particularly those adjacent to development at low and mid elevations, are described as “fire-adapted”. Vegetation in fire-adapted areas requires fire to remain healthy and sustainable over time. Over the last century, fire suppression and forest management activities have altered the natural period between fires for these ecosystems (fire return interval). This has resulted in tree species shifts, increase in tree stand density and overgrowth of forest fuels, all of which increase the susceptibility of the forest to insects, disease and to wildfire.⁴

3.1 Wildfire Causes

Lightning is a main fire starter in Crook County. While fire cause data is incomplete, patterns show that lightning historically causes about three times as many fires as are caused by humans in the County.

Human Caused fires are typically started by accident. Frequent ignition sources include out of control yard debris burning, malfunctioning equipment, fireworks, cigarette butts, inadequately suppressed campfires, and heated catalytic converters in dry grass.

3.2 Fire Behavior Factors

Wildland fire behavior is influenced by three components: fuels, topography and weather. The interaction between these three factors offers insight into how a fire behaves after it is ignited. It is important to note that fuel is the only factor that can be mitigated. Weather and topography can be understood, but not influenced.



Fuels describe anything that can burn in a fire. Dry fuels burn easier and fuels that are close together allow fire to spread quickly. There are three general categories of fuels: ground fuels, surface fuels and canopy fuels.

Ground Fuels lie just under the ground’s surface, such as buried logs or roots. These fuels burn slowly because of higher moisture and lower oxygen levels.

Surface Fuels are just above the surface and include anything from pine needles, grass, leaves, shrubs, or home porches. Because of the dry nature of most wildland-urban interface areas of Crook County, many of the brush species contain a significant amount of volatile, highly flammable oils and resins (e.g. bitterbrush and sagebrush). The south and western areas of Crook County are dominated by Western Juniper and a variety of sagebrush and grass species. These relatively low fuels can generate very intense, high *flame length* fire.

⁴ Personal communication with Stephen Fitzgerald, retired OSU Extension Silviculture Specialist, quoted in Crook County Natural Hazards Mitigation Plan, Section 7: Wildfire.

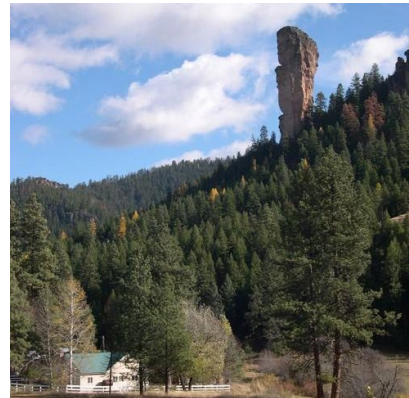
Flame Length describes the distance between the tip and the base of a flame and is used as an indicator of fire intensity. Fire managers try to reduce fuels, so wildfires generate flame lengths under four feet.



Crown Fuels refer to the crowns (tops) of trees and are typically the most dangerous fuel type. A crown fire is significantly harder to suppress and can quickly spread away from the ground fire where it originated. The northern and eastern portions of Crook County have a dry-forest ecotype dominated by Ponderosa Pines and interior Douglas fir. Lodgepole pine, Western larch and White fir are also common on north slopes and higher elevations.

Ladder Fuels are the small trees and brush that carry fire from the surface into the crowns. Reducing ladder fuels significantly reduces the risk of crown fire.

Topography is the elevation and slope, steepness, aspect and shape of the country – the “lay of the land”. Fire intensity and speed varies greatly depending on the topography of the land. Fire generally travels rapidly uphill as it dries out the fuels above it. Steep terrains are also more difficult for firefighters to access.



Crook County’s western boundary is located at approximately 3,000 feet in an area of high desert vegetation. Elevation increases, up to 6,000 feet, as the terrain becomes more broken in the northern and eastern portions of the county, which are part of the Ochoco Mountains. Fire behavior is also affected by the aspect, or direction the slope faces. Southern-facing slopes get the most direct sunlight and are the driest side of any mountain or foothill. Some features of the landscape can be beneficial to controlling fire, like rivers and lakes that can impede its path and help firefighters contain the fire. However, river canyons can also channel and amplify winds, so fires move faster and burn hotter. The Crooked River runs east-west from the Ochoco Mountains and into the Prineville Reservoir, created by the Bowman Dam. Below the dam, the river flows through Prineville and continues northwest until it empties into Lake Billy Chinook (Jefferson County).

Weather Patterns in Crook County are strongly affected by the Cascade Mountain range. Wind, humidity, temperature and precipitation are the aspects of weather that have the greatest influence on fire behavior. Wind propels fire by injecting oxygen for combustion and pushing the flame onto unburned fuel. The Cascades contribute to the gusty, turbulent, dry cold front passage that has historically contributed to high wildland fire rates of spread and spotting in many areas of Crook County. Humidity and precipitation (as well as temperature to a lesser degree) control the level to which fuels are saturated with water. The rain shadow effect of the Cascades affects precipitation

patterns with the western and southern portions of Crook County having an annual average precipitation of 8-10 inches, while the northern and eastern portions at higher elevations receive increased precipitation. **Figure 2-2** below illustrates Crook County precipitation patterns, the rain shadow effect from the Cascades and the precipitation effect of the higher elevation Ochoco Mountains.

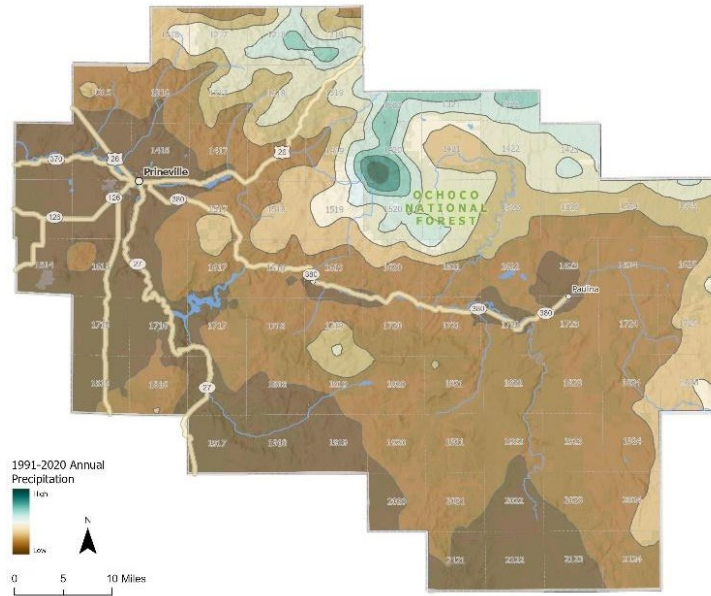


Figure 2-2 Crook County Precipitation Map (2024).

4.0 Risk Assessment Areas & Analysis Process

In addition to meeting the assessment needs for the CWPP, one of the objectives of the planning process is to facilitate any near-term pending prevention or mitigation initiatives. The CWPP uses the ODF Risk Assessment process so that assessment data is compatible with implementation of Senate Bill 762 by Oregon Department of Forestry.

4.1 Identification of Risk Assessment Areas within Crook County

To facilitate a more manageable analysis process, the county was broken up into six geographical blocks referred to as *Risk Assessment Areas*. Each of these blocks contains multiple communities and multiple components of critical infrastructure.

1. Powell Butte
2. McKay
3. Juniper Canyon
4. Maury
5. Paulina
6. Twelve Mile

Analysis summary data, priorities and recommendations, mitigation recommendations and action plan items are identified for each risk assessment area.

4.2 The Analysis Process

In the development of the 2005 CWPP, an inventory of existing natural resource data was developed from all participating agencies. The analysis process then proceeded in a series of progressive steps outlined below.

1. Review, screen and consolidate appropriate GIS natural resource data layers from land management agencies. Produce county base maps.
2. Screen GIS data layers through the ODF assessment model, *Identifying and Assessment of Communities at Risk in Oregon*. Incorporate fire occurrence data from all fire service agency records and transportation infrastructure data. Identify unique operational and tactical challenges based on topography and transportation infrastructure limitations.
3. Identify developed community areas throughout the county.
4. Review potential wildfire-driven special needs limitations and opportunities.
5. Develop draft recommendations for wildland-urban interface (WUI) boundaries.
6. Incorporate input from community meetings and presentations.
7. Identify mitigation priorities and recommendations for each Risk Assessment Area.
8. Finalize WUI boundary, mitigation and priority recommendations.
9. Finalize action plan and further assessment needs.

The 2024 CWPP re-write reviewed the steps and updated information as needed. The committee reviewed mitigation work that had been completed in each of the Risk Assessment Areas since 2014; however, most of the overall risk assessment ratings remained unchanged.

4.3 Crook County Assessment Results

Each of the County's geographical assessment areas were screened through the ODF assessment model. This process resulted in conditions labeled as "extreme, high, moderate or low" for each of the categories shown below for each of the assessment areas:

- **Risk** - What is the likelihood of a fire occurring? (Fire occurrence per 1000 acres per 10 years)
- **Hazard** - What is the resistance to control once a wildfire starts, including weather, topography and fuels?
- **Protection Capabilities** - What are the risks associated with wildfire protection capabilities, including capacity and resources to undertake fire prevention measures?
- **Values Protected** - What are the human and economic values associated with communities or landscapes? *Note: This is based on structural/population density and the presence of critical infrastructure with an assessment area, not assessed valuation.*
- **Structural Vulnerability** - What is the likelihood that structures will be destroyed by wildfire? *Note: All assessment areas were given a "high" listing for this standard. Crook County does not have a database or field assessment for acreage treated or defense measures homeowners have taken (discussed further in Section 5.0).*

All data for the assessment results are in tabular form in Appendix C and in narrative form on the following pages.

4.3.1 Powell Butte Risk Assessment Area

The Powell Butte assessment area includes the portions of Crook County to the west of Highway 26 beginning at the Jefferson County line and extending to the City of Prineville, then south on Highway 27 extending to the Deschutes County line. The unit contains a substantial number of developed areas, agricultural land in the vicinity of the Powell Butte community and an extensive amount of grazing and wildland, both private and public.

The unit is traversed by highways U.S. 26 and Oregon 126. Both routes are heavily traveled by residents, visitors and commercial traffic and provide the only major east-west travel options across the county.

CATEGORY	SCORE	ADJECTIVE RATING
Risk (Fires/1000 Acres/10 Years)	40	High
Hazard (Fuels, Topography, Weather)	67	Extreme
Protection Capabilities (High Score=High Risk/Low Protection Capability)	15	Moderate
Values Protected (Structural Density and Critical Infrastructure)	27	Moderate
Structural Ignitability (‘High’ Rating Assigned to All Until Otherwise Verified)	40	High

Communities and Mitigation Work Completed within Powell Butte Assessment Area

Between 2015 and 2024 the Bureau of Land Management completed approx. 1000 acres mitigation work in the Juniper Acres area and along Millican road. The Oregon Department of Forestry completed some scattered work as well.

Notes highlighting the fuels treatment completed in each community are included below.

Communities within the area include, but are not limited to the following:

- Prineville, western edge including the Baldwin Road Industrial Park, Prineville-Crook County Airport, and Les Schwab Warehouse
- Red Cloud Ranch
 - Became a Firewise Community in 2022
 - The Central Oregon Wildfire Workforce Partnership (COWWP) completed 30.15 acres of fuels reduction projects
- Powell Butte
 - COWWP completed 10 acres of fuels reduction projects along McDonald Dr.
- Prineville Ranch Subdivision
- Twin Lakes Ranch
- Westwood
- Westridge Estates
- Old West Road Subdivision
- West Powell Butte Estates
- Mountain View Estates
- Steelhammer Ranch
- Sinclair-Davis Tract 2
- Carrero-Cowan
- Powell Butte View Estates
- River Lake Ranches

- Juniper Acres
- Alfalfa-eastern portion including Willard Estates
- Brasada Ranch
 - Became a Firewise community in 2022
- Hidden Canyons
- Grandview Subdivision
- Lone Pine Area

Critical Infrastructure within the Powell Butte Assessment Area

1. Transportation and Road System: Highways 26 and 126 provide for critical transportation across the county and to/from adjoining counties to the east. The Millican Road bypass provides a direct route from Highway 20 east of Bend, north through Prineville to either Redmond via Hwy 126 or to Madras via Hwy 26. The generally mild terrain within the unit allows for a variety of alternative access routes in the agricultural areas and in areas of substantial residential development. With the exception of the Bend-Powell Butte Highway, in the larger blocks of wildland/grazing lands developed travel routes are limited.
2. Utilities: Electrical infrastructure is extensive within the unit. The BPA-managed Pacific Northwest/Pacific Southwest transmissions lines cross this area from north to south. Substations and transmission/distribution lines are located throughout developed areas. Telephone, natural gas and water systems are in place to support residential development, the Baldwin Industrial Park, the Prineville-Crook County Airport and the area surrounding the Powell Butte School.
3. Emergency and Communications Facilities: Several agencies have communications facilities within the assessment area. Hazardous fuels assessments for these critical infrastructure sites and commercial electrical service to them (including hazardous trees adjacent to rights-of-way and critical infrastructure) is needed.
4. Public Agency Facilities: Crook County Fire and Rescue has a substation in the Powell Butte community. In addition to its fire station function, during a large-scale fire event, it may also be needed as an Incident Command Post, medical aid station or evacuation staging site. This station is adjacent to agricultural lands where wildland fuels present little risk.
5. School Facilities: Powell Butte School is located in the unit.
6. Campgrounds and Recreation Facilities: The BLM campgrounds along the Crooked River receive large visitor use, particularly during holiday weekends. Evacuation planning should be assessed to address this need. Refer to *Appendix D – Recreation & Communities Map*.
7. Other Critical Facilities: Prineville-Crook County Airport, Crook County Emergency Operations Center, the National Guard Armory, Les Schwab Tire Warehouse and

the Baldwin Industrial Park are clustered on the western edge of the City of Prineville. Meta and Apple data centers are also located on the southwestern edge of the city. Three large solar farms are located along George Millican Road, totaling approximately 1,100 acres in size. Popular OHV trails and associated dispersed camping are also located along George Millican Road.

The portion of the National Guard training area in Crook County extends, in part, nearly to the Crooked River and south of Highway 126. Most of that area is already within the identified WUI of the Powell Butte Assessment Area. As the Training Center completes its fire planning process, the Crook County CWPP Review Committee should confer with National Guard staff to ensure that no conflicts unintentionally develop between the CWPP and the training center document. Subsequent review committees should also review and identify which portions of the training center are most apt to have a potential fire-related impact on adjoining residents in Crook County.

The Review Committee recognizes the importance of this Center for National Guard resources to maintain a high level of readiness.

4.3.2 McKay Risk Assessment Area

The McKay assessment area covers most of the northwest portion of the county. It includes the area north and east of Hwy 26 beginning at the Jefferson County line including most of the City of Prineville. The boundary then follows Combs Flat Road (Paulina Hwy) to the break between the Ochoco Creek and Crooked River watersheds; then following the watershed break to the northeast and east to the Ochoco National Forest boundary; then north to the Ochoco Ranger Station Road near the confluence of Ochoco Creek and Wolf Creek; then past the Ranger Station running northeast to the Wheeler County line near Walton Lake. The Wheeler and Jefferson County lines form the northeast and north boundaries back to Highway 26 at the Jefferson County line.

This area includes large expanses of wildland; however, the CWPP will focus on those areas within the wildland-urban interface. Most developed areas with more traditional wildland vegetation are either on or adjacent to major travel routes.

The unit includes the majority of the Ochoco Valley agricultural lands, the suburban areas north of Prineville and the community adjacent to Ochoco Reservoir. Reduced levels of hazardous fuels are present in some of the areas closer to the valley floor.

Portions of the Ochoco National Forest (Maury, Paulina, and McKay assessment areas) are experiencing an increase in tree mortality due to a combination of influences, insect damage and disease coupled with a long-term drought are primary influences.

These areas are being inventoried and assessed to determine their impact on fire behavior and fire effects. The tree mortality has or will increase fuel loading, that will

likely create negative fire effects like increased mortality in residual trees and plants, and possibly soil damage.

Using PODS to track the affected areas the Forest is working on treatment options to address this hazard.

CATEGORY	SCORE	ADJECTIVE RATING
Risk (Fires/1000 Acres/10 Years)	40	High
Hazard (Fuels, Topography, Weather)	69	Extreme
Protection Capabilities (High Score=High Risk/Low Protection Capability)	10	Moderate
Values Protected (Structural Density and Critical Infrastructure)	28	Moderate
Structural Ignitability (‘High’ Rating Assigned to All Until Otherwise Verified)	40	High

Communities and Mitigation Work Completed within the McKay Assessment Area

The U.S. Forest Service completed 67,417 acres of mitigation work in the area from 2005-2014. Between 2015 and 2024, the U.S. Forest Service thinned and burned 40,726 acres.

Notes highlighting the fuels treatments completed in each community are included below.

Communities within the area include, but are not limited to the following:

- City of Prineville (majority)
- Ochoco West
 - A large fuel break was completed on the north side of the community. This fuel break is approximately 45’ wide and stretches from the west side to the east side of the community.
- Ochoco Reservoir area including Lakeshore RV Park, Crystal Corral RV Park, North Shore Estates, Ochoco Lake Lots and the County Park
 - 2008 FEMA Summary: Treatment was somewhat scattered with approximately 20% participation overall.
- Lofton Creek/Turner Creek
- Sunset Hills Subdivision
 - Became a Firewise Community in 2019
- Pleasant View Heights
- Meadow Ridge
- Mill Creek Ranches
- Johnson Creek

- McKay Creek
- Ochoco Christian Conference Center and Ponderosa Ranch

Critical Infrastructure within McKay Assessment Area

Most of the urban and suburban areas of Prineville fall into this area. While much of this area is not considered to be at high risk, many areas are very susceptible to damaging natural vegetation fire due to landscaping choices around homes and inadequate vegetation management on undeveloped lots or in open areas. These areas are particularly vulnerable where un-maintained vegetation covered slopes lead from focal points of human activity (e.g. streets) upslope to residential development. Hazardous fuel mitigation actions in these areas should receive high priority attention.

1. Transportation and Road System: The extensive transportation system throughout this unit links to a wide variety of uses. Highway 26 either flanks or travels through the unit from Jefferson County to Wheeler County. The potential for economic and public safety impacts due to fire impingement on this route are substantial. McKay Creek Road, Johnson Creek Road, Mill Creek Road and Ochoco Ranger Station Road provide access to developed areas over substantial distances and with more severe terrain and higher levels of vegetative fuel load. Additional secondary side roads and long driveways access many residences. Assessment of initial and maintenance-level fuels treatment is needed for all of this transportation infrastructure system.
2. Utilities: An extensive electrical distribution and telephone infrastructure accesses the residential development within the unit. These systems are generally located along the road systems referenced above. Vegetative assessment and treatment actions taken to protect access routes will confer similar protection to these utilities' corridors. Special attention should be placed on right-of-way maintenance of both utility poles and encroachment of trees and limbs. Continuing drought and forest health challenges may increase the number of snags and trees with unsound root systems adjacent to and within right-of-way (R/W) corridors. Landowners and land management agencies may have an opportunity to contribute to this maintenance effort by taking appropriate action to remove hazardous trees adjacent to rights-of-way.
3. Emergency and Communications Facilities: Several agencies have communications facilities within the assessment area. Hazardous fuels assessments for these critical infrastructure sites and commercial electrical service (including hazardous trees adjacent to rights-of-way and critical infrastructure) is needed. Oregon Department of Forestry (ODF) has a detection camera site at Foley Butte Lookout. This lookout has good visual coverage of the lower Ochoco Valley around Prineville.
4. Public Agency Facilities: The Ochoco Dam (title held by the Ochoco Irrigation District) and several parks are located within the assessment area.

5. School Facilities:

- Crooked River Elementary
- Crook County High School
- Crook County Middle School
- Barnes Butte Elementary
- Steins Pillar Elementary
- High Desert Christian Academy
- Pioneer
- Crook County Christian School
- Central Oregon Community College

6. Campgrounds and Recreation Facilities: Ochoco Reservoir. Residential development and the County Park at the reservoir receive a significant level of use by local residents and visitors to Crook County. Fuels treatment assessment is of high priority, particularly to the north of the reservoir, including the Highway 26/utilities corridor.

U.S. Forest Service campgrounds and dispersed camping areas are present on nearly all main roads leading into the forest including:

- Dispersed sites along Forest Road 33 to Harvey Gap and Wildcat Campground. and along Forest Road 27(McKay Creek) to McKay Saddle.
- Wildcat Campground on Mill Creek
- Dispersed sites and Ochoco Divide Campground and Ochoco Forest Campground along Highway 26

Refer to *Appendix D – Recreation & Communities Map*.

4.3.3 Juniper Canyon Risk Assessment Area

Juniper Canyon assessment area is located east of the Crooked River from Prineville to Bowman Dam; north of Prineville Reservoir from Bowman Dam and the Crooked River to the Paulina Highway; and west of the Paulina Highway back to Prineville. The unit includes dense residential development in the Juniper Canyon area but is essentially wildland in nature to the east and south of currently developed areas. Significant additional development is being planned to the north of the reservoir. Areas of extensive rimrock are present along the Crooked River and the reservoir.

CATEGORY	SCORE	ADJECTIVE RATING
Risk (Fires/1000 Acres/10 Years)	40	High
Hazard (Fuels, Topography, Weather)	72	Extreme
Protection Capabilities (High Score=High Risk/Low Protection Capability)	2	Low
Values Protected (Structural Density and Critical Infrastructure)	35	High
Structural Ignitability (‘High’ Rating Assigned to All Until Otherwise Verified)	40	High

Communities and Mitigation Work Completed within the Juniper Canyon Assessment Area

Between 2005 - 2014 Prineville District BLM has completed approx. 1228 acres of hazardous fuels reduction (Thinning, piling, Prescribed burning) in the Juniper Canyon area, and since 2015 approx. 1000 acres of fuels reduction treatments have been implemented on BLM lands in the Juniper Canyon assessment area.

Notes highlighting the completed fuels treatment are included below.

Communities within the area include, but are not limited to the following:

- Highlands Subdivision
 - 2007 FEMA Summary: Limited, scattered mitigation work was completed.
- High Desert Estates
 - 2007 FEMA Summary: Approximately 50% of the parcels in the development participated. More importantly, nearly 80% of the parcels at greatest topographic risk along the major drainage running through the development and those adjacent to Juniper Canyon Road participated.
- Ochoco Land and Livestock
 - 2007 FEMA Summary: Limited, scattered mitigation work was completed.
- Lost Lake Estates
 - 2007 FEMA Summary: Limited, scattered mitigation work was completed.
- Idleway Acres

- 2007 FEMA Summary: Limited, scattered mitigation work was completed.
- Prineville Lake Acres #1 (PLA1)
 - The Bureau of Land Management has performed some mitigation/fuels reduction work.
- Prineville Lake Acres #2 (PLA2)
 - 2007 FEMA Summary: Approximately 6 miles of road R/W was treated to reduce fire behavior under overhead utility lines. These same roads function as the primary evacuation routes out of the subdivision back to Upper Davis Road.
- Prineville Reservoir State Park
 - 2013/2014 treatment work was performed by the Oregon Parks and Recreation Department on the main roadway into State Park.
- Indian Rock Estates
 - 2007 FEMA Summary: Road construction slash piles were abated along about a mile of road running through Phase 2 of the development. This section of road will eventually provide an alternate emergency egress route from Prineville Reservoir State Park for traffic traveling to the north back toward Prineville.
- Longhorn Ridge
 - 2007 FEMA Summary: Limited, scattered mitigation work was completed.
- Hood's Subdivision
- Dry Creek Airpark
 - Became a Firewise Community in 2018
- Conifer Heights
- Ironwood Estates
- Chuckwagon Acres
- Lakeview Cove
- Juniper Hills
- Jasper Knolls
- Botero Park Subdivision
- Grandridge Subdivision

Critical Infrastructure within the Juniper Canyon Assessment Area

1. Transportation and Road System: The transportation infrastructure was determined to be the most at-risk item within the analysis unit. Juniper Canyon Road provides the only major access option. In addition to lack of other travel choices, this route would be further compromised by the presence of significant fuel loading and constricted canyon walls/chimney effect on fire behavior. In 2006, the CWPP identified the need to establish a county standard requiring the development of multiple alternate access routes, for both existing and newly planned communities. To date, Juniper Canyon Road remains the only major access option to the communities. A large-scale fire-related evacuation would generate heavy traffic that would affect the safety of the public and responding firefighting resources. Juniper Canyon Road, Davis Loop and all other primary access routes linking to development areas should be high priority for access corridor fuels treatment.

2. Utilities: The fuel type in the area potentially provides an adequate heat source to compromise electrical power lines throughout the unit. The electrical substation at the intersection of Juniper Canyon Road and Upper Davis Loop is significant. Hazardous fuels reduction adjacent to all these assets is appropriate.
3. Emergency and Communications Facilities: The Crook County Fire and Rescue Substation and an emergency power generator are in the assessment area. In addition to its fire station function, during a large-scale fire event, CCF&R may also be needed as an Incident Command Post, medical aid station or medical evacuation staging site.

Several agencies have communications facilities within the assessment area, including critical radio infrastructure. Hazardous fuels assessments for these critical infrastructure sites and commercial electrical service to them (including hazardous trees adjacent to rights-of-way and critical infrastructure) is needed.

4. Public Agency Facilities: Crook County Fire and Rescue has a substation in the Juniper Canyon community. In addition to its fire station function, during a large-scale fire event, it may also be needed as an Incident Command Post, medical aid station or evacuation staging site.
5. School Facilities: N/A
6. Campground and Recreation Facilities: Prineville Reservoir. These facilities (state and county parks and private campground/resort) are utilized by significant numbers of Crook County residents and visitors, particularly during the summer. Ongoing assessment of hazardous fuels treatment opportunities and development of shelter-in-place contingency plans will be important to wildfire preparedness and increased public safety resiliency for people using these facilities. Along the Lower Crooked River from Milepost 11 to the Dam there are twelve BLM campgrounds and day-use recreation areas including: Castle Rock, Upper Palisades, Cobble Rock, Stillwater, Lone Pine, Lower Palisades, Chimney Rock, Post Pile, Poison Butte and Big Bend; and the day-use areas: Greenwood and Upper Lone Pine. Refer to *Appendix D – Recreation & Communities Map*.
7. Other Critical Facilities: In the event of a large-scale wildland fire, the Dry Creek Airpark's airport facility may be used for medical evacuation and general air support. The need for additional planning for this type of use should be assessed.

4.3.4 Maury Assessment Area

The Maury assessment area is bordered by the Powell Butte area on the west, the Juniper Canyon and Paulina areas on the north, Camp Creek Road on the east and the Deschutes County line on the south. This assessment area is predominately public (USFS and BLM) and private wildland with vegetation types varying from rangeland at the lower elevations and Ponderosa pine/mixed conifer at higher elevations and on the north aspect of the Maury Mountains.

Expansion of western juniper in shrub steppe ecosystems, such as the Maury risk assessment area, has increased fire frequency and intensity because of its fire-prone characteristics. In addition to being highly hazardous, western juniper consumes large amounts of water and crowds out native plants. These factors largely alter the shrub steppe ecosystem and make it difficult for vital wildlife species (such as sage grouse and mule deer) to find food. Juniper removal projects have been underway in this risk assessment area to decrease western juniper quantities, restore the ecosystem for essential wildlife species and reduce wildfire risk.

CATEGORY	SCORE	ADJECTIVE RATING
Risk (Fires/1000 Acres/10 Years)	20	Moderate
Hazard (Fuels, Topography, Weather)	67	Extreme
Protection Capabilities (High Score=High Risk/Low Protection Capability)	40	High
Values Protected (Structural Density and Critical Infrastructure)	22	Moderate
Structural Ignitability (‘High’ Rating Assigned to All Until Otherwise Verified)	40	High

Communities and Mitigation Work Completed within the Maury Assessment Area

Between 2005 - 2014, the U.S. Forest Service completed 22,473 acres of hazardous fuels reduction in the Maury Assessment area. Between 2014 - 2024, they completed 13,576 acres of hazardous fuels treatment in the area.

Between 2005 - 2014 Prineville District BLM completed approx. 2,200 acres of hazardous fuels reduction (Prescribed burning) in the Maury Assessment area.

- Post (on the border with, and addressed in with the Paulina area)
- Riverside Ranch (portion south of the Crooked River)
- Conant Basin
 - The Natural Resources Conservation Service (NRCS) and Crook County Soil and Water Conservation District have removed some juniper in the area.

Critical Infrastructure within the Maury Assessment Area

1. Transportation and Road System: The Paulina Highway is located just across the Crooked River on the north edge of this area. Access to/from the south to the highway is via the four primary access routes (Newsome Creek Road, Pine Creek Road and Drake Creek Road from the Maury Mountains and Camp Creek Road located east of the Maury Mountains). Primary alternative access to the south is via a variety of forest roads in the Klootchman Creek/Antelope Flat Reservoir area and in the Double Cabin Creek drainage.

These north-south road systems provide critical access for both public and agency fire response needs. In addition, the access road from Riverside Ranch traveling south into the Conant Basin area is essentially a dead end. It is strongly recommended that arrangements, including any necessary security provisions, be made with adjoining landowners to provide at least one but preferably two alternate emergency access routes out of the Conant Basin. These alternative routes could be gated with provision made for appropriate authorized use in case of a fire emergency. The current condition of these routes should be assessed and improved as necessary to allow adequate vehicle passage.

2. Utilities: N/A
3. Emergency and Communications Facilities: Several agencies have communications facilities within the assessment area, including critical radio infrastructure.
4. Public Agency Facilities: The BLM (COFMS) staffs Tower Point Lookout near the east end of the Maury Mountains during fire season. This lookout provides good visual coverage of the entire Maury and Twelve Mile assessment areas and across the Crooked River into the Paulina assessment area.
5. School Facilities: N/A
6. Campgrounds and Recreation Facilities: There are numerous USFS campgrounds throughout the Maury Mountains, including Antelope Flat Reservoir. Assessment of evacuation planning for these areas should be conducted. Refer to *Appendix D – Recreation & Communities Map*.
7. Other Critical Facilities: N/A

4.3.5 Paulina Risk Assessment Area

The Paulina assessment area is bordered by the McKay and Juniper Canyon assessment areas on the west and northwest and the Paulina Highway to the south. The south boundary continues east along the road toward Rager Ranger Station, then east on the Pruitt Road to the junction with Forest Road 58, then east on Road 58 to the Grant County line. The Grant and Wheeler County lines form the northeast and north boundaries back to Walton Lake.

This assessment area is predominantly Ochoco National Forest and BLM-managed public land, and large ranches with varying amounts of private timberland. The focus of the assessment and the CWPP will be identified wildland-urban interface around communities and critical at-risk infrastructure.

Expansion of western juniper in shrub steppe ecosystems, such as the ecosystem within the Paulina risk assessment area, has increased fire frequency and intensity because of its fire-prone characteristics. In addition to being highly hazardous, western juniper consumes large amounts of water and crowds out native plants. These factors largely alter the shrub steppe ecosystem and make it difficult for vital wildlife species (such as sage grouse and mule deer) to find food. Juniper removal projects have been underway in this risk assessment area to decrease western juniper quantities, restore the ecosystem for essential wildlife species and reduce wildfire risk.

CATEGORY	SCORE	ADJECTIVE RATING
Risk (Fires/1000 Acres/10 Years)	20	Moderate
Hazard (Fuels, Topography, Weather)	62	Extreme
Protection Capabilities (High Score=High Risk/Low Protection Capability)	25	High
Values Protected (Structural Density and Critical Infrastructure)	26	Moderate
Structural Ignitability (‘High’ Rating Assigned to All Until Otherwise Verified)	40	High

Communities and Mitigation Work Completed within the Paulina Assessment Area

Communities within this assessment area are focused along the Paulina Highway to Rager Ranger Station transportation route and include the following:

- Riverside Ranch (north of the Paulina Highway)
- Post (located on the boundary with the Maury assessment area)
- Paulina

- The Natural Resources Conservation Service (NRCS) and Crook County Soil and Water Conservation District have removed some juniper in the area.
- Rager Ranger Station (structures only, no staff)

Between 2014 and 2024, Prineville District BLM has completed approx. 17,195 acres of hazardous fuels reduction in the Paulina Assessment area.

Between 2005 - 2014, the U.S. Forest Service completed 29,329 acres of hazardous fuels reduction in the Paulina Risk Assessment area. Between 2014 - 2024, they completed 90,568 acres of hazardous fuels treatment in the area.

Critical Infrastructure within the Paulina Assessment Area

1. Transportation and Road System: The Paulina Highway to Post, Paulina and Rager Ranger Station provides the only all weather, year-round route to the east end of the county. A variety of alternative travel routes on secondary gravel and BLM/USFS roads could be utilized for emergency access. During the winter, these routes should normally be considered unusable due to snow accumulations. Visitors unfamiliar with these routes would have difficulty following and using them unless equipped with a map of the area. Secondary roads accessing widely scattered ranches in the area provide the connection to the Paulina Highway. Of particular concern is the road system in the Wickiup Creek drainage that provides access for the north portion of Riverside Ranch. Options for alternative access routes should be assessed.
2. Utilities: These systems provide critical support for the communities and ranches in this area. Electrical feeder lines, substations, distribution lines and telephone lines are generally along or adjacent to access routes. Periodic assessment of hazardous fire fuels in rights-of-way and the presence of snags and trees lacking firm root systems outside of the right-of-way but capable of reaching the lines should be completed. Risk from falling snags can both start fires and interrupt electrical service that supports pumps to make water available for fire fighting.
3. Emergency and Communications Facilities: Several agencies have communications facilities within the assessment area (such as Rager Ranger Station, Wolf Mountain, Pisgah, Round Mountain and Pilot Butte Lookouts). Hazardous fuels assessments for these critical infrastructure sites and commercial electrical service to them (including hazardous trees adjacent to rights-of-way and critical infrastructure) is needed.
4. Public Agency Facilities:
 - USFS Rager Ranger Station, which has limited infrastructure to support evacuation. Wolf Mountain Lookout, located about ten miles north of the Ranger Station, supports fire detection in the area. Although this lookout is located a couple of miles into Wheeler County, it offers visual monitoring capability throughout the entire eastern portion of Crook County.

- Pisagh Lookout, located 4 miles north of Big Summit Prairie, supports fire detection for a significant part of this area. Although this lookout is located within Wheeler County, it offers visual monitoring capability throughout the entire eastern portion of Crook County.
 - The BLM Paulina Guard Station located on the Paulina Highway about ten miles west of Paulina. The facility is closed; however, still needs protection and may be able to operate as a heli-base in the event of a large-scale wildland fire.
 - Oregon Department of Forestry has a detection camera site at Gerow Butte Lookout, located about 20 miles east of Prineville. This lookout has good visual coverage of the McKay area, Juniper Canyon area, Maury Mountains and to the east as far as Lookout Mountain.
5. School Facilities: The Paulina School is a Crook County School District facility located in Paulina. This facility could be utilized as a shelter.
 6. Campgrounds and Recreation Facilities: The USFS maintains several popular campgrounds within the Paulina assessment area including Wolf Creek, Sugar Creek, Walton Lake and numerous campgrounds around Big Summit Prairie. Visitor use of these campgrounds varies during the year, with heavy use during late summer and fall hunting seasons. Road systems accessing these recreational facilities are considered critical infrastructure due to their public safety access value. Refer to *Appendix D – Recreation & Communities Map*.
 7. Other Critical Facilities: The Crook County Road Department has a facility in Paulina with varying amounts of heavy equipment, including dozers and road graders, in the area depending on the nature and location of work projects.

4.3.6 Twelve Mile Assessment Area

The Twelve Mile assessment area is bordered on the west by Camp Creek Road and the Maury assessment area; on the north by the Paulina Highway and the Paulina assessment area; on the east by the Grant County line and on the south by the Deschutes and Harney County lines. This area is characterized by widely spaced ranches and public and private grazing lands.

Expansion of western juniper in shrub steppe ecosystems, such as the ecosystem within the Twelve Mile risk assessment area, has increased fire frequency and intensity because of its fire-prone characteristics. In addition to being highly hazardous, western juniper consumes large amounts of water and crowds out native plants. These factors largely alter the shrub steppe ecosystem and make it difficult for vital wildlife species (such as sage grouse and mule deer) to find food. Juniper removal projects have been underway in this risk assessment area to decrease western juniper quantities, restore the ecosystem for essential wildlife species and reduce wildfire risk.

CATEGORY	SCORE	ADJECTIVE RATING
Risk (Fires/1000 Acres/10 Years)	5	Low
Hazard (Fuels, Topography, Weather)	51	High
Protection Capabilities (High Score=High Risk/Low Protection Capability)	40	High
Values Protected (Structural Density and Critical Infrastructure)	12	Low
Structural Ignitability (‘High’ Rating Assigned to All Until Otherwise Verified)	40	High

Communities and Mitigation Work Completed within the Twelve Mile Assessment Area

- Paulina - Located on the northern edge of the assessment area. Discussed with the Paulina Assessment Area.
- Aside from the Paulina community, the next greatest concentration of residential development is associated with some of the larger ranch headquarters locations.
 - The Natural Resources Conservation Service (NRCS) and Crook County Soil and Water Conservation District have removed some juniper in the area.

Between 2014 and 2024 Prineville District BLM has completed approx. 88,500 acres of hazardous fuels reduction in the Twelve Mile Assessment area.

Critical Infrastructure within the Twelve Mile Assessment Area

1. Transportation and Road System: Due to the large distances separating ranch headquarters areas, the road system is essential. However, due to the nature of the vegetative fuel in this area, while roads may be briefly made impassable due to fire front passage, they quickly become usable again due to the light, flashy nature of the fuels. Where individual locations may have concentrations of juniper or other heavier vegetation, some fuel loading treatment may be appropriate.
2. Utilities: Where these utility facilities may be compromised by concentrations of vegetation, treatment options should be considered. Assessment of treatment needs should be made as needed to support this effort.
3. Emergency and Communications Facilities: N/A
4. Public Agency Facilities: N/A
5. School Facilities: N/A
6. Campgrounds and Recreation Facilities: N/A
7. Other Critical Facilities: Developed ranch facilities - where not already present, assessment and establishment of “defensible space” around residences and ranch buildings is recommended. Development and distribution of recommended hazardous fuels treatment options will be addressed as an action plan component.

5.0 Recommendations to Reduce Structural Ignitability

Based on recommendations and concurrence of members of the CWPP Committee, all assessment areas within the county received a Structural Ignitability rating of 'High' due to lack of on-the-ground assessment. CCF&R is attempting to secure further grant funding to support staffing of this needed assessment with the CCFRPD#1.

When addressing the impacts of wildland fire on communities, it is helpful to focus on two distinct, yet complementary efforts:

- **Fire Ignition Prevention:** examples include traditional structural and wildland initiatives including Firewise Communities, Smokey Bear, Firebusters Fire & Life Safety Program, Keep Oregon Green, seasonal debris burning restrictions, etc.
- **High Intensity, Catastrophic Fire Prevention:** this facet is particularly important in Crook County because we live and recreate in ecosystems where fire is a common and natural component.

In High Desert fuel types typically found throughout Crook County, thinning of smaller trees, brush and other ground fuels allows fire to burn through an area with lower intensity fire behavior. The same principle applies to areas around and adjacent to our homes and communities. Appropriate vegetation treatments, depending on the type of vegetative present (native bunch grass areas vs. sage/Juniper vs. Ponderosa pine, etc.) will result in lower intensity fire behavior with less potential to damage homes and lower resistance to control for firefighters. These lower intensity fires are more easily controlled with routine initial attack fire suppression actions with lower levels of damage and suppression cost.

This dual initiative approach applies to both existing areas of community development and new development. Both avenues to lower the impact of fire on our communities are important and both depend on commitment from landowners, the fire services, community planning and the public.

5.1 General Recommendations

It is generally recognized that the three most effective measures (“the big three”) that a homeowner can take to decrease structural ignitability and the potential of structural damage or loss from a wildland fire are:

1. Install and maintain an ignition-resistant structure, also known as “Home Hardening”. The roof should be covered with asphalt composition, metal, concrete, slate or tile materials. Install corrosion-resistant metal mesh with 1/8 to 1/16-inch over attic & foundation vent openings. Also, ensuring that building siding is either made of an ignition-resistant material, or at least kept in good condition to prevent an ember from igniting the material. Also, any attachments to a structure, whether it be fencing, decks or a roof structure, should be kept in good condition and made of ignition-resistant materials if possible. A focus

should be made on keeping the first 5 feet of an attachment non-combustible if possible.

2. Establish and maintain **defensible space**⁵ around structures. This means reducing the amount, type, and vertical and horizontal arrangement of the flammable vegetation adjacent to structures by:
 - Maintaining your Home Ignition Zone (HIZ), by ensuring a 5-foot non-combustible area immediately surrounding structures, and keeping property 30-100+feet surrounding structures “lean, clean and green” (discourage fire-prone, flammable vegetation within 30 feet of the house to keep it “lean.” Maintain separation between trees and plants to reduce the spread of fire across the landscape, generally 10-feet between tree crowns and clumps of trees or plants. Keep it “clean” by preventing the accumulation of dead vegetation or flammable debris within this area. Keep plants healthy and “green” by watering sufficiently during fire season). A good rule of thumb for grass height should be a maximum of 4 inches.
 - Landscape with fire resistant plants (those that are not easily ignited by an ember or flame) and remove flammable plants (such as those that accumulate fine, dry or dead material within the plant, may have loose or papery bark, and often contain volatile waxes, terpenes, or oils in their leaves, twigs and stems).
 - Create fuel breaks with driveways, walkways, paths and other hardscapes to break up the continuity of fuels.
 - Reduce ladder fuels by reducing fire spread from ground fire to tree canopies. This can be accomplished by trimming trees $\frac{1}{3}$ of the tree or 6 feet if the tree is taller than 18 feet.

These actions will reduce the amount of heat that will impinge on the structure if a fire passes nearby and provides a safe area for firefighters to work while defending the structure.

3. Maintain aggressive **debris management**, particularly on roofs, below eaves and in gutters. This includes reducing the amount of bark mulch, leaves, conifer needles, and debris built up. This effectively reduces areas for embers to ignite fuels.

Wildland fire most often spreads to structures from:

- Radiant heat from wildland fuels;
- Ember spotting on the roof;
- Spotting onto other flammable materials adjacent to the structure (for example, gutters full of flammable material); or

⁵ OSU Extension Service “The Home Ignition Zone: Protecting Your Property from Wildfire”. OSU, 2020.

- By first igniting other materials like landscaping, wooden fences, woodpiles or wooden decks and then carrying fire to the structure.

Breaking the continuity of the flammable materials can help break the fuse that can carry fire from the vegetation to the structure. The fire-resistant roof and lack of flame-receptive vegetation adjacent to the structure can reduce the potential for spotting to carry fire to the structure.

5.2 Defensible Space - Minimum Hazardous Fuels Treatment Standards⁶

The following are recommended minimum hazardous fuels treatment standards. It is intended that these standards mirror the best science as we learn more about how wildfire destroys communities. Researchers from the Insurance Institute of Business and Home Safety and the National Fire Protection Association are studying fire impacts in communities and conducting experiments to learn more about how embers travel and impact the built environment. It is recognized that slightly differing treatment regimens are needed for Ponderosa pine and Western Juniper/sage/grass ecotypes. The differences in fuel components of the two eco-types will result in slightly differing fuel treatment approaches, however similar treatment distances around structures are still appropriate.

Noncombustible/Immediate Zone (0-5ft): the first five-feet surrounding a structure should be noncombustible, meaning there should be no flammable materials near the structure. Materials could include dirt, rock or metal.

Primary Fuel Break/Intermediate (5-30ft): establish a 30-foot primary fuel break around structures. Correctly developed, this break should slow the rate of spread and reduce the intensity of advancing wildfire and create an area where suppression operations may safely occur. This primary fuel break begins five feet from the outside edge of a structure's furthest extension. This may be the edge of a roof eave, or the outer edge of a deck attached to the structure.

In the primary fuel break zone:

- Ground cover should be substantially non-flammable. Examples include asphalt, bare soil, gravel/rocks, pavement, irrigated grass or fire-resistant plants.
- Dry grass should be cut to a height of less than four inches.
- Cut grass, leaves, conifer needles, twigs and similar small vegetative debris to break up sources of continuous fuel.
- Shrubs and trees should be fire-resistant and healthy in this area, be substantially free of dead plant material and have any potential "ladder fuels" removed.

⁶ Oregon Forestland-Urban Interface Fire Protection Act "Property Evaluation and Self-Certification Guide", Oregon Department of Forestry, 2006. Pages 8-10.

- Trees and shrubs should also be arranged so that fire cannot spread or jump from plant to plant. Trees should be pruned at least 1/3 of the height of the tree, or 6-feet in height (if taller than 18 feet). Shrubs should be kept low or removed from under the drip line of the tree. Some thinning may be necessary to accomplish this.

Secondary Fuel Break/Extended Zone (30-100+ft): The secondary fuel break extends another 70 feet or to the property line. If this area encompasses a slope, then fuel breaks may need to be extended due to more dramatic fire behavior. This area may also be extended in the direction that prevailing summer winds come from. The table below provides recommended distances based on the slope percentage.

Percent Slope	Up Slope Distance	Down Slope Distance
Flat	30'+	30'+
10	35'+	40'+
20	40'+	50'+
30	45'+	60'+
40	50'+	75'+
50+	55'+	100'+

Characteristics of the secondary fuel break include trees and shrubs that are:

- Green and healthy
- Substantially free of dead branches
- Pruned where necessary to keep fire from “laddering” into tree crowns
- Thinned to 10-foot spacing of individual or small groups of trees and at least 2 1/2 times the height for shrubs to prevent fire from transferring from plant to plant

5.3 Become a Firewise Community

The Firewise USA program is a national recognized program through the National Fire Protection Association (NFPA) that empowers neighbors to work together in reducing their wildfire risk.

Firewise communities currently take action and ownership in preparing and protecting their homes against the threat of wildfire. Participation in the Firewise Communities program would reduce the risk of wildland fire to people’s homes and property in Crook County. The program requires participation from 8 or more homeowners in the community, which provides the critical mass necessary to greatly reduce fire risk. There are currently four Firewise Communities in Crook County - Brasada Ranch, Dry Creek Airpark, Red Cloud Ranch and Sunset Hills.

Becoming a Firewise Community is a five-step process where communities develop an action plan that guides their residential risk reduction activities, while engaging and encouraging their neighbors to become active participants in building a safer place to

live.

The following steps will get a community started and on the way to receiving official Firewise Communities USA recognition status, and the honor of proudly displaying high-profile signage along with many other benefits. The five steps of Firewise recognition:

- **Form a board or committee, and create an action plan** based on the assessment. The community plan can be elaborate or simple. Generally, the plan should include at least three agreed-upon, doable action items that will improve the community's wildfire readiness. The action plan can be modified over time.
- **Develop a wildfire risk assessment** with your state forestry agency or fire department. Your Firewise state liaison can help direct you to experts who can conduct an evaluation for your community. Your local fire department may also be able to assist.
- **Conduct a "Firewise Day" event.** Your community and Firewise Board can decide what kind of event you want to do. Whether it's a "chipper day" that gathers equipment and volunteers to chip brush and limbs, a state fair exhibit, or a community clean-up day, the Firewise event helps you get the work done to make your community safer.
- **At a minimum, annually invest in the equivalent of one volunteer hour per dwelling unit in wildfire risk reduction actions.** If your site has identified 100 homes within its boundary, then 100 hours of work or the monetary equivalent, based on the independent sector value of volunteer time, need to be completed for that year.
- **Submit an application to your state Firewise liaison.**

More information on the Firewise program and becoming a Firewise community is available at www.firewise.org.

6.0 Unprotected Lands and Communities

6.1 Unprotected Lands

The majority of Crook County has some level of wildland fire protection (*Appendix D - Fire Protection Map*). A smaller portion of the county has structural fire protection from Crook County Fire & Rescue and Alfalfa Fire District. A small, 4 square mile section of the County is truly unprotected with no wildland or structural fire protection.

6.2 Local Support & Establishment of Rangeland Fire Protection Associations

The Brothers-Hampton and Post-Paulina Rangeland Fire Protection Associations (RFPA) are each formed as non-profit corporations with a local Board of Directors and provide wildland fire protection under a Cooperative Agreement with the Oregon Board of Forestry. In addition to trucks, dozers and other equipment owned by the members of the RFPA, they are each equipped with four fire trucks on loan through the Federal Excess Property Program.

The Post-Paulina Rangeland Fire Protection Association is centered on the Post and Paulina area north of the Maury Mountains and to the southeast including the GI Ranch. It also includes areas in Deschutes and Harney counties. The RFPA covers 347,017 acres of private land in Crook County.

The Brothers-Hampton Rangeland Fire Protection Association is centered in the Brothers and Hampton area south of the Maury Mountains and east of Hwy 27. It also includes areas in Deschutes County. The RFPA covers 135,229 acres of private land in Crook County.

6.3 Hazardous Fuels Treatments Adjacent to Structures

Crook County, in collaboration with other agencies, created a “Crook County Fire Ready” booklet to aid people who own property within the wildland-urban interface. The information in the booklet is intended to help property owners evaluate a property and structure’s vulnerability to damage or destruction by wildfire and choose measures which will make a property easier to defend against wildfire. The booklet is available in *Appendix E: Wildfire Preparedness Resources*, and on Crook County Fire and Rescue’s website at: www.crookcountyfireandrescue.com/resources.

7.0 Action Plan & Assessment Strategy

7.1 Action Plan & Assessment Strategy

Function or Assessment Area	Action	Lead Agency	Comments / Strategy Notes	Completed Items (2005-2014)	Completed Items (2014-2024)
County-Wide	Organize and publicize maintenance opportunities for landowners and community members.	All	<p>Work with landfill and county to develop clean-up days. Hold clean-up days during good weather months/active clean-up times (one in spring and one in fall).</p> <p>Continue to pursue additional opportunities to get the materials out to the public (HOA, Firewise communities, road districts, Central Oregon Fire Cooperative, etc.)</p>	Facilitated development of the Crook County Fire Ready booklet with ODF.	<p>Crook County Landfill established two free yard debris days every spring and fall titled “Fire Free Days.”</p> <p>CCFR regularly distributes booklets at Defensible Space Assessments, community events, HOA Meetings, etc.</p> <p>Central Oregon Fire Prevention Cooperative supported “Wildfire Home Protection Strategies” workshops and a wildfire preparedness fair.</p>
	<p>Develop county standards for access infrastructure that provides for alternate, site-specific access routes consistent with hazardous fuels and topographic / landform features surrounding the development site.</p> <p>Develop similar alternative access</p>	Crook County	<p>Because of the wide variety of landforms within the county, alternative / emergency access routes are more constrained in some areas. Emergency fire evacuation can present one of the most serious threats to life safety.</p> <p>The development of adequate solutions in various locations throughout the county</p>	Preliminary work has been completed to identify potential roads/routes.	<p>Oregon Fire Code has new minimum requirements for fire prevention and fire protection systems for new developments. Addressing legacy properties is still an ongoing challenge.</p> <p>County TSP is being updated in 2024 and will provide a feasibility analysis for Juniper Canyon.</p>

	standards solutions for retroactive application in existing areas of community development. Craft solutions to meet site-specific landform constraints.		may require the development of agreements with other private landowners/public land managers that provide security gates to limit non-landowner use to true emergency applications.		
	Coordination of efforts with electrical utilities: Initiate action to assess the condition of electrical rights-of-way. Vegetation management within R/Ws may be more critical in some vegetation types than others.	All + Utilities	Utility activities are generally constrained to R/Ws. Snags and other hazard trees outside of an R/W may require landowner coordination with utilities. As forest health and drought-related low-elevation tree mortality occur, windfalls from this source may become a greater potential ignition source than the historical norm. Where co-location of telephone and electrical lines is present, attention to this type of mitigation can additionally help protect critical communications infrastructure.	No updates.	CCFR educates individuals on adequate First Responder Access and having vegetation 10 feet from power poles in coordination with utility companies.
	Assess the opportunity to develop a coordination plan with all users/managers of remote electronic communications sites within the county to	All	Communications sites support routine commercial and emergency response coordination needs. Recommend near-term attention to initiating this discussion.	ODF developed a plan for a remote lookout fire detection camera system. Connected with CEC in 2013-14.	AlertWest has installed additional remote lookout fire detection cameras.

	increase wildfire detection capability and to support hazardous fuels treatments.				
	Encourage the development of Firewise communities.	ODF, CCFR		No updates	CCFR provides information on Firewise during all Defensible Space Assessments and at public events. First Firewise community recognized in 2018 in Crook County with three additional communities recognized, with the latest being in 2022. Dry Creek Air Park 2018, Sunset Hills 2019, Red Cloud Ranch 2019, and Brasada Ranch 2022.
	Evacuation Planning	Crook County Sheriff's Office – Emergency Management	Develop a standard county-wide framework that can be used to develop local, site-specific evacuation plans.	No updates	Improvements on how we notify people – Ready, Set, Go and Everbridge.
	Support community members in identifying and conducting defensible space projects.	CCFR		No updates	CCFR has developed a Defensible Space Program, including hiring a Fire Prevention Technician to provide Defensible Space education to the community in conjunction with partners such as OSU Extension OSFM, Central Oregon Fire Prevention Co-Op and ODF as well as provide 1 on 1 assessments of

					properties with homeowners.
Juniper Canyon	The transportation system/emergency access egress/ingress function is the single most at-risk infrastructure component in this assessment area.		Juniper Canyon Road currently presents the only significant volume access route into or out of this area. Assess and develop multiple alternate access routes for the area. Consider alternatives including limited-use authorized emergency-only routes across BLM and private lands if necessary. Ensure that route conditions are adequate to allow travel by passenger cars.	No updates	Meetings / conversations with partners – barriers have been funding and agreeing on the best solutions. County TSP is being updated in 2024 and will provide a feasibility analysis for Juniper Canyon.
	Evacuation Planning	Sheriff's Office, Crook County Community Development	Develop Juniper Canyon evacuation plan. Keep updated as additional development occurs and alternative access routes are identified and become operational. Explore alternatives such as evacuation safety zones.	No updates	Crook County has developed improvements to alert systems using Everbridge. The Emergency Notification system is geographical-based. Residents can sign up here: https://co.crook.or.us/sheriff/page/emergency-management CCFR provides information to homeowners about creating an emergency preparedness kit, having an evacuation plan with family members, educating them on Oregon's evacuation levels, etc.

	Complete Structural Vulnerability Assessment		Lack of adequate information on current and needed levels of hazardous fuels treatment and driveway access to structures are needed to develop a comprehensive fuels strategy for this assessment area, including infrastructure like bridges.	No updates	No work – defensible space assessments have created an overall idea for vulnerability, but the capacity/funding to assess county-wide structural vulnerability has been a challenge.
	Coordination with BLM to facilitate and expedite WUI fuels treatment actions.	BLM	A substantial amount of private/BLM interface is present with the identified WUI area.	Prineville Lake Acres, ongoing BLM fuels treatment work.	Ongoing BLM fuels treatment work in the area.
	Assess options to initiate near-term fuels treatment on private land and around residences to coincide with BLM fuels treatment actions.	BLM	Option to utilize BLM expertise in the development of treatment regimes appropriate to juniper/sage ecotype on private land to minimize disturbance, and cheatgrass encroachment into the area.	In progress.	Ongoing/in progress.
Powell Butte	Complete Structural Vulnerability Assessment		Lack of adequate information on current and needed levels of hazardous fuels treatment and driveway access to structures are needed to develop a comprehensive fuels strategy for this assessment area.	No updates.	No work – defensible space assessments have created an overall idea for vulnerability, but the capacity/funding to assess county-wide structural vulnerability has been a challenge.
	Evacuation Planning		Develop an evacuation plan with particular attention to areas with limited alternate access routes. Keep the plan updated as new development occurs and	No updates	Crook County has developed improvements to alert systems using Everbridge. The Emergency Notification system is geographical-based. Residents can sign

			new access routes become operational		<p>up here: http://co.crook.or.us/sheriff/page/emergency-management</p> <p>CCFR provides information to homeowners about creating an emergency preparedness kit, having an evacuation plan with family members, educating them on Oregon's evacuation levels, etc.</p>
	Coordination with BLM to facilitate and expedite WUI fuels treatments.	BLM	Resident support for public land fuels treatments is important. A significant amount of private/BLM interface is present with the identified WUI area.	Ongoing work on the Millican project.	Millican Road and Williamson Creek projects have been completed.
	Identify and implement defensible space projects for Brasada.	BLM, Brasada, CCFR			<p>Brasada is a Firewise Community, and holds a Firewise meeting annually - CCFR, ODF, and BLM provided a Defensible Space Presentation at the 2024 Firewise Meeting and had 1 on 1 Defensible Space Assessments with a handful of community members following the presentation.</p> <p>BLM has identified potential areas for fuels reduction and continues to seek funding for treatment in the area.</p>

					<p>Brasada Ranch HOA provides its clean-up days for common areas.</p> <p>Providing dumpster clean-up events a few times a year for removing fire fuels. Partnering with CCFR on educational events.</p>
McKay	Complete Structural Vulnerability Assessment		Lack of adequate information on current and needed levels of hazardous fuels treatment and driveway access to structures are needed to develop a comprehensive fuels strategy for this assessment area.		No work – defensible space assessments have created an overall idea for vulnerability, but the capacity/funding to assess county-wide structural vulnerability has been a challenge.
	Evacuation Planning		Develop an evacuation plan with particular attention to areas with limited alternate access routes. Keep the plan updated as new development occurs and new access routes become operational.		<p>Crook County has developed improvements to alert systems using Everbridge. The Emergency Notification system is geographical-based. Residents can sign up here: https://co.crook.or.us/sheriff/page/emergency-management</p> <p>CCFR provides information to homeowners about creating an emergency preparedness kit, having an evacuation plan with family members, educating them on</p>

					Oregon's evacuation levels, etc.
	Coordination with Ochoco NF, BLM, and private forestland owners and managers to facilitate and expedite WUI fuels treatments.		Local resident support for public land fuels treatment is important. Assess options to encourage needed hazardous fuels treatment on private land with the WUI.	Treatments have been conducted since 2012 by BLM.	Treatments have been conducted since 2014 by BLM and USFS, including cross-boundary work with private landowners.
Paulina	Complete Structural Vulnerability Assessment.		Lack of adequate information on current and needed levels of hazardous fuels treatment and driveway access to structures are needed to develop comprehensive fuels strategy for this assessment area.		No work – defensible space assessments have created an overall idea for vulnerability, but the capacity/funding to assess county-wide structural vulnerability has been a challenge.
	Evacuation planning and alternative access route development.		Develop an evacuation plan with particular attention to areas with limited alternate access routes. Examples include Riverside Ranch in the Wickiup Creek drainage. Keep the plan updated as new development occurs and new access routes become operational.		<p>Crook County has developed improvements to alert systems using Everbridge. The Emergency Notification system is geographical-based. Residents can sign up here: http://co.crook.or.us/sheriff/page/emergency-management</p> <p>CCFR provides information to homeowners about creating an emergency preparedness kit, having an evacuation plan with family members, educating them on Oregon's evacuation levels, etc.</p>

	Identify opportunities to encourage public/private coordination on WUI fuels treatment opportunities.		Most of the WUI areas along the Paulina Highway include a significant amount of private ranch and forestland. Coordinate information with NRCS-SWCD who completes some general fuels treatment.	Ongoing fuels treatment is being completed.	Fuels treatment has been completed by USFS, BLM, and private landowners since 2014.
Maury	Complete Structural Vulnerability Assessment		Lack of adequate information on current and need levels of hazardous fuels treatment and driveway access to structures are needed to develop comprehensive fuels strategy for this assessment area.		No work – defensible space assessments have created an overall idea for vulnerability, but the capacity/funding to assess county-wide structural vulnerability has been a challenge.
	Evacuation planning and alternate access route development.		Develop an evacuation plan with particular attention to areas with limited alternate access routes. Examples include Riverside Ranch south of the Paulina Highway and the Conant Basin area. The development of an alternate access route out of this drainage to the south is of particular concern. Keep the plan updated as new development occurs and new access routes become operational.		Crook County has developed improvements to alert systems using Everbridge. The Emergency Notification system is geographical-based. Residents can sign up here: http://co.crook.or.us/sheriff/page/emergency-management CCFR provides information to homeowners about creating an emergency preparedness kit, having an evacuation plan with family members, educating them on

					Oregon's evacuation levels, etc.
	Identify opportunities to encourage public/private coordination on WUI fuels treatment opportunities.		Most of the WUI areas along the Paulina Highway include significant amount of private ranch and forestland.	Ongoing general fuels treatment completed by the Forest Service.	Ongoing fuels treatment by Forest Service, BLM, and private landowners.
Twelve Mile	Complete Structural Vulnerability Assessment		Lack of adequate information on current and needed levels of hazardous fuels Treatment and driveway access to structures are needed to develop a comprehensive fuels strategy for this assessment area.		No work – defensible space assessments have created an overall idea for vulnerability, but the capacity/funding to assess county-wide structural vulnerability has been a challenge.
	Identify opportunities to encourage public/private coordination on WUI fuels treatment opportunities.	BLM	Encourage private landowner/BLM cooperative fuels treatment efforts.		BLM staff have attended meetings hosted by Crook County Soil and Water Conservation District as well as wildfire education and fire prevention events.

8.0 Monitoring & Annual Review/Update Process

8.1 Annual Review

The Crook County CWPP Steering Committee will conduct an annual review of the overall CWPP effort. They will identify changes or updates needed in the Plan, evaluate effectiveness of coordination between cooperating agencies, community groups and neighborhoods, evaluate progress in meeting Action Plan goals and adjust monitoring protocols as needed. Coordination and communication will be the critical operative requirement.

The CWPP Steering Committee will be made up of the following positions or their designee at a minimum:

- Fire Chief, Crook County Fire and Rescue.
- Emergency Management Director, Crook County Sheriff's Office
- Unit Forester, Oregon Department of Forestry
- Representative from the Crook County Natural Resources Planning Committee or other representative of the Crook County community at-large.
- Recommended additional representation would include: *ex officio* representation from Central Oregon Fire Management Services (Ochoco National Forest Service and Prineville District, Bureau of Land Management), Brothers-Hampton Rangeland Fire Protection Association, Post-Paulina Rangeland Fire Protection Association, and Alfalfa Fire District #1.

8.2 Monitoring

Recommended performance measures to be monitored include the following:

1. Understand the scope of wildfire risk and potential in Crook County.

- Communities and at-risk infrastructure identified and mapped. Updates completed, documented and incorporated into the CWPP.
- Wildland-urban-interface (WUI) identified and mapped. Any need for updates is evaluated and documented.
- Fire Atlas compiled and updated annually.

2. Reduce hazardous fuels.

- Lowered risk assessment scores for communities within the county.
 - Change in Condition Class from 2 or 3 to 1 (number of acres of land where Condition Class is improved on both federal and non-federal lands.)
 - Total number of acres treated through fuel reduction measures.
 - Total amount of debris collected during Fire Free days.

3. Reduce structural ignitability.

- Number of acres/local community areas where defensible space is established around individual homes or clusters of homes.
- Creation of Firewise communities.
- Number of structures lost to wildland fire.

4. Coordinate WUI treatment activities on adjoining public and private lands.

- Number or percentage of WUI areas where complementary treatments occurred (within two years).
- Number or percentage of WUI treatment areas where public and private mitigation measures were conducted simultaneously or under a unified plan.

5. Provide safety to the public during wildfire incidents.

- County-wide and local community evacuation processes developed.
- Number of fire response or evacuation drill exercises performed.

6. Promote community involvement and awareness.

- Number of outreach or education events held.
- Assessment of overall participation in neighborhood fuels treatment initiatives.
- Creation of new Firewise communities.
- Volunteer hours per house per year of fuels mitigation per Firewise community.
- Number of individuals signed up for Everbridge Alerts.

The use of predicted treatment effects on fire behavior could be a powerful tool in gaining community understanding, acceptance, and support for engaging in fuels treatments around homes. This approach could be used to enhance community involvement.

Appendix A: Summary of Public Comments

Appendix B: Crook County Ratings by Subdivision

Table B-1 Assessment Result by Subdivision and Adjective Rating

Risk Assessment Area	Subdivision/Area	Risk	Hazard	Protection	Values	Total	Adjective Rating	Needs
Powell Butte	Willard Estates	40	65	2	12	119	Low	Fuels hazard reduction
Powell Butte	Juniper Acres	40	65	40	12	157	Very High	Fire Protection, fuels hazard reduction
Powell Butte	Red Cloud Subdivision	40	69	4	35	148	High	Improved Access, fuels hazard reduction
Powell Butte	Sinclair-Davis Tract 2	40	69	4	35	148	High	Improved Access, fuels hazard reduction
Powell Butte	Powell Butte View Estates	40	69	4	35	148	High	Improved Access, fuels hazard reduction
Powell Butte	Prineville Ranch Subdivision	40	65	4	12	121	Low	Fuels hazard reduction
Powell Butte	Westwood	40	65	4	12	121	Low	Fuels hazard reduction
Powell Butte	Westridge Estates	40	65	4	12	121	Low	Fuels hazard reduction
Powell Butte	Twin Lakes Ranch	40	65	4	12	121	Low	Fuels hazard reduction
Powell Butte	Baldwin Road Industrial Park	40	65	4	12	121	Low	Fuels hazard reduction
Powell Butte	Mountain View Estates	40	65	4	12	121	Low	Fuels hazard reduction
Powell Butte	Steelhammer Ranch	40	65	4	12	121	Low	Fuels hazard reduction
Powell Butte	Old West Road Subdivision	40	65	4	12	121	Low	Fuels hazard reduction
Powell Butte	Carrero-Cowan	40	65	4	12	121	Low	Fuels hazard reduction
Powell Butte	Structures along O'Neil Highway	40	65	4	12	121	Low	Fire Protection, fuels hazard reduction
Powell Butte	West Powell Butte Estates	40	65	2	35	142	High	Fuels hazard reduction

Risk Assessment Area	Subdivision/Area	Risk	Hazard	Protection	Values	Total	Adjective Rating	Needs
Powell Butte	Brasada Ranch	40	69	4	35	148	High	Improved Access, fuels hazard reduction
Powell Butte	Hidden Canyons	40	69	4	35	148	High	Improved Access, fuels hazard reduction
Powell Butte	Grandview Subdivision	40	69	4	35	148	High	Improved Access, fuels hazard reduction
Powell Butte	Lone Pine Area	40	65	4	12	121	Low	Fuels hazard reduction
Juniper Canyon	Jasper Knolls	40	72	10	35	157	Very High	Improved Access, fuels hazard reduction
Juniper Canyon	High Desert Estates	40	72	2	35	149	High	Improved Access, fuels hazard reduction
Juniper Canyon	Highlands Subdivision	40	72	2	35	149	High	Improved Access, fuels hazard reduction
Juniper Canyon	Conifer Heights	40	72	2	35	149	High	Improved Access, fuels hazard reduction
Juniper Canyon	Ochoco Land and Livestock	40	72	2	35	149	High	Improved Access, fuels hazard reduction
Juniper Canyon	Ironwood Estates	40	72	2	35	149	High	Improved Access, fuels hazard reduction
Juniper Canyon	Dry Creek Airpark	40	72	2	35	149	High	Improved Access, fuels hazard reduction
Juniper Canyon	Lost Lake Estates	40	72	2	35	149	High	Improved Access, fuels hazard reduction
Juniper Canyon	Prineville Lake Acres	40	72	2	35	149	High	Improved Access, fuels hazard reduction
Juniper Canyon	Hood's Subdivision	40	72	2	35	149	High	Improved Access, fuels hazard reduction
Juniper Canyon	Chuckwagon Acres	40	72	2	35	149	High	Improved Access, fuels hazard reduction

Risk Assessment Area	Subdivision/Area	Risk	Hazard	Protection	Values	Total	Adjective Rating	Needs
Juniper Canyon	Idleway Acres	40	72	2	35	149	High	Improved Access, fuels hazard reduction
Juniper Canyon	Juniper Hills	40	72	2	35	149	High	Improved Access, fuels hazard reduction
Juniper Canyon	Lakeview Cove	40	72	2	35	149	High	Improved Access, fuels hazard reduction
Juniper Canyon	Prineville Reservoir State Park	40	72	2	35	149	High	Improved Access, fuels hazard reduction
Juniper Canyon	Botero Park Subdivision	40	72	2	35	149	High	Improved Access, fuels hazard reduction
Juniper Canyon	Indian Rock Estates	40	72	2	35	149	High	Improved Access, fuels hazard reduction
Juniper Canyon	Longhorn Ridge Estates	40	72	2	35	149	High	Improved Access, fuels hazard reduction
Juniper Canyon	Grandridge Subdivision	40	72	2	35	149	High	Improved Access, fuels hazard reduction
McKay	Lofton Creek	20	72	17	22	131	High	Fuels hazard reduction
McKay	Turner Creek	20	72	17	22	131	High	Fuels hazard reduction
McKay	Sherwood Creek	20	72	17	22	131	High	Fuels hazard reduction
McKay	Ochoco Valley	20	72	17	22	131	High	Fuels hazard reduction
McKay	Ochoco Christian Center	20	72	17	22	131	High	Fuels hazard reduction
McKay	Ponderosa Ranch	20	72	17	22	131	High	Fuels hazard reduction
McKay	Ochoco West	20	67	2	35	124	Moderate	Fuels hazard reduction
McKay	Miles Puddy Ranches	20	67	2	35	124	Moderate	Fuels hazard reduction
McKay	Meadow Ridge	20	67	2	35	124	Moderate	Fuels hazard reduction
McKay	Sunset Hills Subdivision	20	67	2	35	124	Moderate	Fuels hazard reduction

Risk Assessment Area	Subdivision/Area	Risk	Hazard	Protection	Values	Total	Adjective Rating	Needs
McKay	Pleasant View Heights	20	67	2	35	124	Moderate	Fuels hazard reduction
McKay	Ochoco Lake Lots	20	67	2	35	124	Moderate	Fuels hazard reduction
McKay	North Shore Estates	20	67	2	35	124	Moderate	Fuels hazard reduction
McKay	Lakeshore Trailer Park	20	67	2	35	124	Moderate	Fuels hazard reduction
McKay	Mill Creek Ranches	20	67	2	35	124	Moderate	Fuels hazard reduction
McKay	Johnson Creek	20	72	2	22	116	Low	Fuels hazard reduction
Maury	Newsome Creek	20	66	40	22	148	High	Fuels hazard reduction
Maury	Pine Creek	20	66	40	22	148	High	Fuels hazard reduction
Maury	Drake Creek	20	66	40	22	148	High	Fuels hazard reduction
Maury	Conant Basin	20	68	40	22	150	Very High	Fuels hazard reduction
Twelve Mile	All	5	51	40	12	108	Low	Fuels hazard reduction
Paulina	Rager Ranger Station	20	61	17	35	133	High	Fuels hazard reduction
Paulina	Post	20	49	40	22	131	High	Fire Protection
Paulina	Riverside Ranch	20	68	40	22	150	Very High	Fire Protection, fuels hazard reduction
Paulina	Paulina	20	49	19	35	123	Moderate	Fire protection

Appendix C: Comprehensive Risk Assessment

Risk: Fire Occurrence: The number of fires within the risk assessment area for the 10-year period, 2002-2011. In cases when historic fires from Crook County Fire and Rescue (CCF&R) were not available, an estimate was made.

A fire occurrence of:

- >1.1 per 1000 acres resulted in a High rating (40 points)
- .1-1.1 was assigned a Moderate (20 points)
- <.1 was assigned a Low rating (5 points)

Hazard: Weather Factor Value: We used the Oregon state factor value which classifies the entire eastern portion of the state as high, 40 points.

Topographic Factor Value: GIS topographic data was available to the group to help assign point ratings for slope, aspect, and elevation.

- **Slope:** All areas assigned to 26-40% slope class, 2 points.
- **Aspect:** All areas assigned to moderate to high rating, 4 points.
- **Elevation:** All areas assigned to 3500- 5000 feet class, 1 point.

Vegetation/Fuels: GIS vegetation and fuel classification, developed through a contract with the County is available and used to help the group address this factor.

Protection Capability: Protection capability is a combination of the capacities of the fire protection agencies, local government and community organizations. A high score represents high risk/low protection capability.

Community Preparedness: Mitigation efforts of the community that will make the fire response effective.

Values Protected - Structural Density and Presence of Critical Infrastructure:

Values-at risk and priority setting is best accomplished locally. For a general assessment of life, either population density or home density is appropriate. Identification and evaluation of additional human and economic values is needed for community fire planning. An estimate was made of home density (homes per 10 acres) and community infrastructure based on available data and team member judgment.

Community Infrastructure: This category indicates presence of identified community infrastructure. Examples include power substations and corridors, communication sites and facilities, transportation corridors, major manufacturing and utilities facilities, municipal watersheds, water storage and distribution, fuel storage facilities, hospitals and health care facilities, landfills and waste treatment facilities, schools, churches, community centers, and stores.

Table C-1 Hazard Overall Rating

	Weather	Slope	Aspect	Elevation	Fuel Model	Crown Fire Potential	Total Hazard Score	Adjective Rating
Powell Butte: Red Cloud, Sinclair-Davis Tract 2, Brasada Ranch, Hidden Canyons, Grandview Subdivision & Powell Butte View Estates	40	2	5	2	15	5	69	Extreme
Powell Butte: All Other	40	0	3	2	15	5	65	High
Juniper Canyon	40	2	4	1	20	5	72	Extreme
McKay: Lofton, Turner, Sherwood & Johnson Creek Areas, Ochoco Valley, Mt. Bachelor Academy & Ponderosa Ranch	40	2	4	1	20	5	72	Extreme
McKay: All Other	40	2	4	1	15	5	67	Extreme
Maury: Conant Basin	40	2	5	1	15	5	68	Extreme
Maury: All Other	40	2	3	1	15	5	66	Extreme
Twelve Mile	40	2	3	1	5	0	51	High
Paulina: Riverside Ranch	40	2	5	1	15	5	68	Extreme
Paulina: Rager	40	0	5	1	15	0	61	High
Paulina: All Other	40	0	3	1	5	0	49	High

Notes

Adjective Rating

0-65 points = High

65+ points = Extreme

Table C-2 Total Protection Capabilities Points

	Protection	Community Preparedness	Total	Adjective Rating
Powell Butte: West Powell Butte Estates	0	2	2	Low
Powell Butte: Willard Estates	0	2	2	Low
Powell Butte: Juniper Acres	36	4	40	High
Powell Butte: All Other	0	4	4	Low
Juniper Canyon: Jasper Knolls	8	2	10	Moderate
Juniper Canyon: All Other	0	2	2	Low
McKay: Within CCF&RD	0	2	2	Low
McKay: Outside CCF&RD	15	2	17	High
Maury	36	4	40	High
Twelve Mile	36	4	40	High
Paulina: Rager	15	2	17	High
Paulina: Riverside	36	4	40	High
Paulina: Paulina	15	4	19	High
Paulina: Post	36	4	40	High

Notes

Structural and Wildland Protection

- 0 points = Organized structural response < 10 minutes
- 8 points = Inside fire district but structural response > 10 minutes
- 15 points = No structural protection, wildland response <20 minutes
- 36 points = No structural response and wildland protections >20 minutes

Community Preparedness

- 0 points = Organized stakeholder group, community fire plan, phone tree, mitigation efforts
- 2 points = Primarily agency efforts (mailings, fire free, etc.)
- 4 points = No effort

Table C-3 Home Density

Homes Per 10 Acres	Rating
Powell Butte: Red Cloud, Sinclair-Davis Tract 2, Powell Butte View Estates, West Powell Butte Estates, Brasada Ranch, Hidden Canyons, Grandview Subdivision	2
Powell Butte: All Others	15
Juniper Canyon	15
McKay: Subdivisions within WUI	15
McKay: All Others	2
Maury	2
Twelve Mile	2
Paulina: Rager & Paulina	15
Paulina: All Others	2

Notes

2 points = .1-.9 homes/10 acres Rural
 15 points = 1-5.0 homes/10 acres Suburban
 30 points = 5.1+ homes/10 acres Urban

Table C-4 Community Infrastructure

Presence of Community Infrastructure	Rating
Powell Butte: Red Cloud, Sinclair-Davis Tract 2, Powell Butte View Estates, West Powell Butte Estates, Brasada Ranch, Hidden Canyons, Grandview Subdivision	20
Powell Butte: All Others	10
Juniper Canyon	20
McKay	20
Maury	20
Twelve Mile	10
Paulina	20

Notes

0 points = No identified infrastructure present
 10 points = One present
 20 points = More than one present

Powell Butte Assessment Area

Size: 220,354 Acres

Subdivision	Home Density	Infrastructure	Risk	Hazard	Protection	Values	Total	Adjective Score
Willard Estates	2	10	40	65	2	12	131	High
Juniper Acres	2	10	40	65	40	12	157	Very High
Red Cloud Subdivision	15	20	40	69	4	35	148	High
Sinclair-Davis Tract 2	15	20	40	69	4	35	148	High
Powell Butte View Estates	15	20	40	69	4	35	148	High
West Powell Butte Estates	15	20	40	65	2	35	142	High
Prineville Ranch Subdivision	2	10	40	65	4	12	121	Low
Westwood	2	10	40	65	4	12	121	Low
Westridge Estates	2	10	40	65	4	12	121	Low
Twin Lakes Ranch	2	10	40	65	4	12	121	Low
Baldwin Road Industrial Park	2	10	40	65	4	12	121	Low
Mountain View Estates	2	10	40	65	4	12	121	Low
Steelhammer Ranch	2	10	40	65	4	12	121	Low
Old West Road Subdivision	2	10	40	65	4	12	121	Low
Carrero-Cowan	2	10	40	65	4	12	121	Low
Structures Along O'Neil Highway	2	10	40	65	4	12	121	Low
Brasada Ranch	15	20	40	69	4	35	148	High
Hidden Canyons	15	20	40	69	4	35	148	High
Grandview Subdivision	15	20	40	69	4	35	148	High
Lone Pine Area	2	10	40	65	4	12	121	Low

Notes

Risk: Fire Occurrence: 115 fires (FS, BLM, ODF) within the 10 years period, 2002-2011. Historic fires from Crook County Fire and Rescue (CCF&R) are not available. An estimate was made that if CCF&R fires were available then fire occurrence would include 160 additional fires. This would result in a fire occurrence rate of 1.2 per 1000 acres per 10 years. Rating: High or 40 points.

Topographic Factor: GIS topographic data was available to help assign point ratings for slope, aspect, and elevation.

- **Slope:** Red Cloud, Sinclair-Davis Tract 2 and Powell Butte View Estates Subdivisions assigned to 26-40% slope class, 2 points. All other areas assigned to 0-25% slope class, 0 points.

- *Aspect*: Red Cloud, Sinclair-Davis Tract 2 and Powell Butte View Estates Subdivisions assigned to S, SW, E aspect, 5 points. All other areas assigned to moderate rating, 3 points.
- *Elevation*: All areas assigned to 0-3500 feet class, 2 points.

Vegetation/Fuels: GIS vegetation and fuel classification were used to help address this factor. The Powell Butte area was assigned to fuel hazard factor 2 (dominantly fuel models 2 and 6, with varying amounts of juniper overstory), 15 points. There is potential for active crown fire, a moderate rating, 5 points.

Juniper Canyon Assessment Area

Size: 67,707 acres

Subdivision	Home Density	Infrastructure	Risk	Hazard	Protection	Values	Total	Adjective Score
Jasper Knolls	15	20	40	72	10	35	157	Very High
High Desert Estates	15	20	40	72	2	35	149	High
Highlands Subdivision	15	20	40	72	2	35	149	High
Conifer Heights	15	20	40	72	2	35	149	High
Ochoco Land and Livestock	15	20	40	72	2	35	149	High
Ironwood Estates	15	20	40	72	2	35	149	High
Dry Creek Airpark	15	20	40	72	2	35	149	High
Lost Lake Estates	15	20	40	72	2	35	149	High
Prineville Lake Acres	15	20	40	72	2	35	149	High
Hood's Subdivision	15	20	40	72	2	35	149	High
Chuckwagon Acres	15	20	40	72	2	35	149	High
Idleway Acres	15	20	40	72	2	35	149	High
Juniper Hills	15	20	40	72	2	35	149	High
Lakeview Cove	15	20	40	72	2	35	149	High
Prineville Reservoir State Park	15	20	40	72	2	35	149	High
Botero Park Subdivision	15	20	40	72	2	35	149	High
Indian Rock Estates	15	20	40	72	2	35	149	High
Longhorn Ridge Estates	15	20	40	72	2	35	149	High
Grandridge Subdivision	15	20	40	72	2	35	149	High

Notes

Risk: Fire Occurrence: 17 fires (FS, BLM, ODF) within the 10-year period 2002-2011. Historic fires from Crook County Fire and Rescue (CCF&R) are not available. An estimate was made that if CCF&R fires were available then fire occurrence would include 70 additional fires. This would result in a fire occurrence rate of 1.3 per 1000 acres per 10 years. Rating: High or 40 points.

Vegetation/Fuels: GIS vegetation and fuel classification, developed through a contract with the county is available and used to help address this factor. The Juniper Canyon area was assigned to fuel hazard factor 3 (abundance of ladder fuels and cheat grass, fuels are often a combination of shrubs with moderate to heavy juniper component), 20 points. There is potential for active crown fire, a moderate rating, 5 points.

Protection Capability: Access into and out of the Juniper Canyon area is constrained by a single route, Juniper Canyon Road. In the event of a large fire, heavy traffic would affect the safety of the public and firefighting resources.

McKay Assessment Area

Size: 327,900 acres

Subdivision	Home Density	Infrastructure	Risk	Hazard	Protection	Values	Total	Adjective Score
Lofton Creek	15	20	40	72	17	22	131	High
Turner Creek	15	20	40	72	17	22	131	High
Sherwood Creek	15	20	40	72	17	22	131	High
Ochoco Valley	15	20	40	72	17	22	131	High
Ochoco Christian Center	15	20	40	72	17	22	131	High
Ponderosa Ranch	15	20	40	72	17	22	131	High
Ochoco West	15	20	40	67	2	35	124	Moderate
Miles Puddy Ranches	15	20	40	67	2	35	124	Moderate
Meadow Ridge	15	20	40	67	2	35	124	Moderate
Sunset Hills Subdivision	15	20	40	67	2	35	124	Moderate
Pleasant View Heights	15	20	40	67	2	35	124	Moderate
Ochoco Lake Lots	15	20	40	67	2	35	124	Moderate
North Shore Estates	15	20	40	67	2	35	124	Moderate
Lakeshore Trailer Park	15	20	40	67	2	35	124	Moderate
Mill Creek Ranches	15	20	40	67	2	35	124	Moderate
Johnson Creek	15	20	40	72	2	22	116	Low

Notes

Risk: Fire Occurrence: Approximately 278 fires (FS, BLM, ODF) have occurred within the 10-year period, 2002-2011. This would result in a fire occurrence rate of .85 per 1000 acres per 10 years. Occurrence category would be .1-1.1 fires per 1000 acres per 10 years. Rating: Moderate or 20 points.

Vegetation/Fuels: GIS vegetation and fuel classification was used to address this factor. Fuels and vegetation data is also available from the Ochoco National Forest. The vegetation and fuels classification focuses on the WUI areas within the McKay Area. Much of the area is national forest and not identified as WUI. Most of the McKay Area was assigned to fuel hazard factor 2 (grass/timber, moderate brush and conifers, fuel models 2 and 6), 15 points. A higher hazard was assigned to the Lofton, Turner, Sherwood and Johnson Creek areas to indicate potential for higher spread rates and more intense fire behavior. There is potential for active crown fire, a moderate rating, 5 points.

Values Protected-Structural Density and Presence of Critical Infrastructure: Values for the McKay Area subdivisions within the WUI were separated from other areas for assignment of values. Identified subdivisions within the WUI: Ochoco West,

Miles Puddy Ranches, Meadow Ridge, Sunset Hills Subdivision, Pleasant View Heights, Ochoco Lake Lots, North Shore Estates, Lakeshore Trailer Park, Mill Creek Ranches.

Maury Assessment Area

Size: 330,170 acres

Subdivision	Home Density	Infrastructure	Risk	Hazard	Protection	Values	Total	Adjective Score
Conant Basin	2	20	20	68	40	22	150	Very High
Newsome Creek	2	20	20	66	40	22	148	Very High
Pine Creek	2	20	20	66	40	22	148	Very High
Drake Creek	2	20	20	66	40	22	148	Very High

Notes

Risk: Fire Occurrence: Approximately 111 fires (FS, BLM, ODF) occurred in the ten-year period, 2002-2011. This would result in a fire occurrence rate of .33 per 1000 acres per 10 years. Rating: moderate or 20 points.

Topographic Factor Value: GIS topographic data was available to the group to help assign point ratings for slope, aspect, and elevation.

- **Slope:** All areas assigned to 26-40% slope class, 2 points.
- **Aspect:** The Conant Basin Area (Riverside Ranch) is given a rating of 5, all other areas assigned to moderate, 3 points.
- **Elevation:** All areas assigned to 3500 - 5000 feet class, 1 point.

Vegetation/Fuels: GIS vegetation and fuel classification, developed through a contract with the county was used to help address this factor. Fuels and vegetation data is also available from the Ochoco National Forest. The vegetation and fuels classification focuses on the WUI areas within the Maury Area. Much of the area is national forest or BLM and not identified as WUI. The Maury Area was assigned to fuel hazard factor 2 (grass/timber, moderate brush and conifers, fuel models 2 and 6), a moderate rating for 15 points. There is potential for active crown fire, a moderate rating, 5 points.

Twelve Mile Assessment Area

Size: 461,200 acres

Subdivision	Home Density	Infrastructure	Risk	Hazard	Protection	Values	Total	Adjective Score
All	2	10	5	51	40	12	108	Low

Notes

Risk: Fire Occurrence: Approximately 35 fires (FS, BLM, ODF) occurred within the ten-year period, 2002-2011. This would result in a fire occurrence rate of .075 per 1000 acres per 10 years. Rating: low or 5 points.

Vegetation/Fuels: Very little GIS vegetation and fuel classification is available for the Twelve Mile Area. The Twelve Mile Area was assigned to fuel hazard factor 1 (grass, low/less flammable brush, fuel models 1 and 5), a low rating for 5 points. Much of the area is grazed by livestock which reduces the amount of fuels available to support a fire. There is potential for active crown fire, a moderate rating, 5 points.

Paulina Assessment Area

Size: 504,830 acres

Subdivision	Home Density	Infrastructure	Risk	Hazard	Protection	Values	Total	Adjective Score
Riverside Ranch	2	20	20	68	40	22	150	Very High
Rager Ranger Station	15	20	20	61	17	35	133	High
Post	2	20	20	49	40	22	131	High
Paulina	15	20	20	49	19	35	123	Moderate

Notes

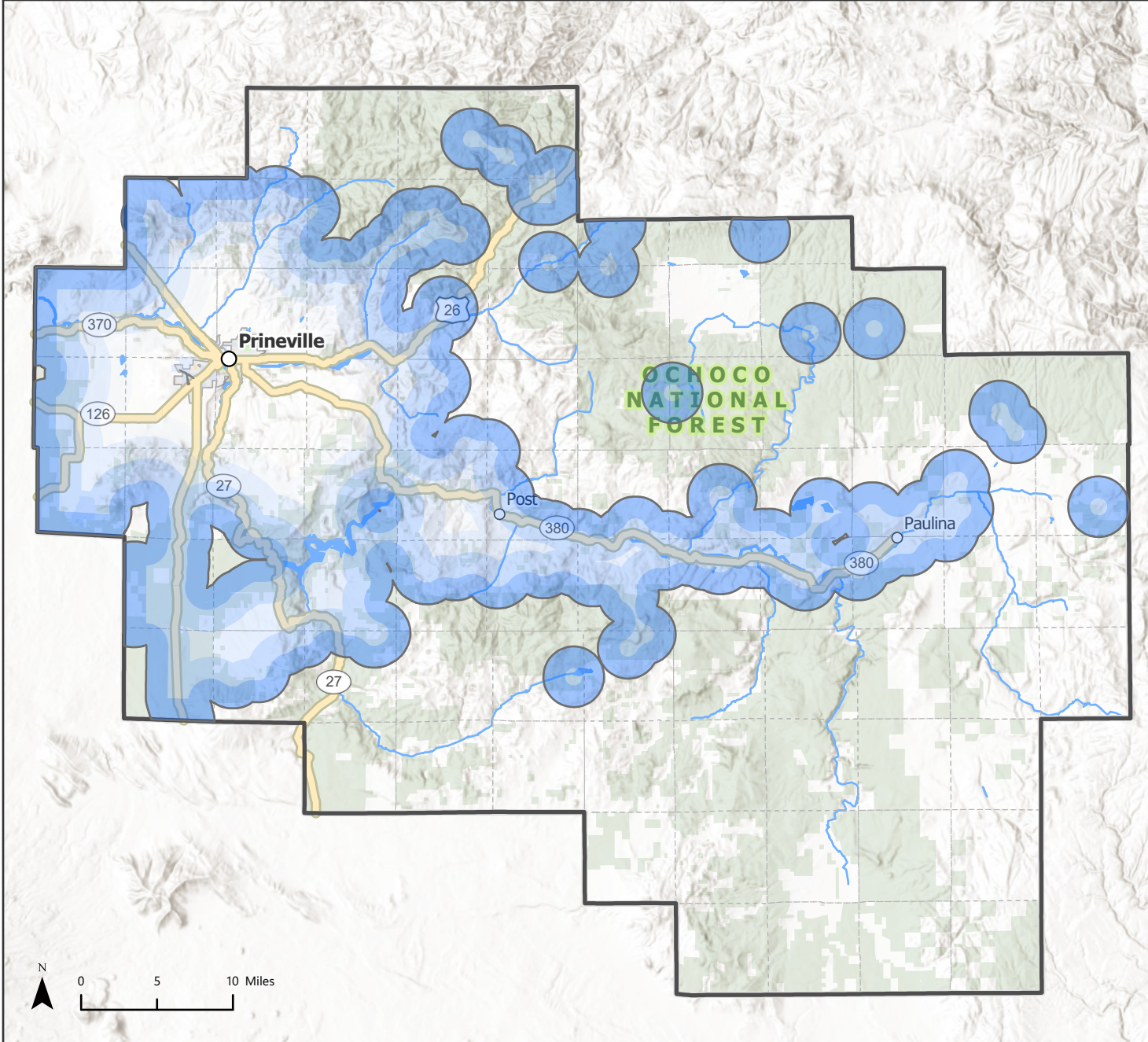
Risk: Fire Occurrence: Approximately 188 fires (FS, BLM, ODF) occurred within the 10-year period, 2002-2011. The results in a fire occurrence rate of .37 per 1000 acres per 10 years. Rating: Moderate or 20 points.

Topographic Factor Value:

- **Aspect:** Rager Ranger Station and Riverside Ranch were assigned a value of High, 5 points. All other areas assigned to moderate, 3 points.
- **Elevation:** All areas assigned to 5000+ feet class, 1 point.

Vegetation/Fuels: The vegetation and fuels classification focus on the WUI areas within the Paulina Area. Much of the area is national forest or BLM and not identified as WUI. Rager and Riverside Ranch are assigned a fuel hazard value of 2 (grass/timber, moderate brush and conifers, fuel models 2 and 6), moderate for 15 points. The remainder of the Paulina Area was assigned to fuel hazard factor 1, low for 5 points. There is potential for active crown fire for the Riverside Ranch area, a moderate rating, 5 points. The remainder of the Paulina Area has low potential for crown fire, 0 points.

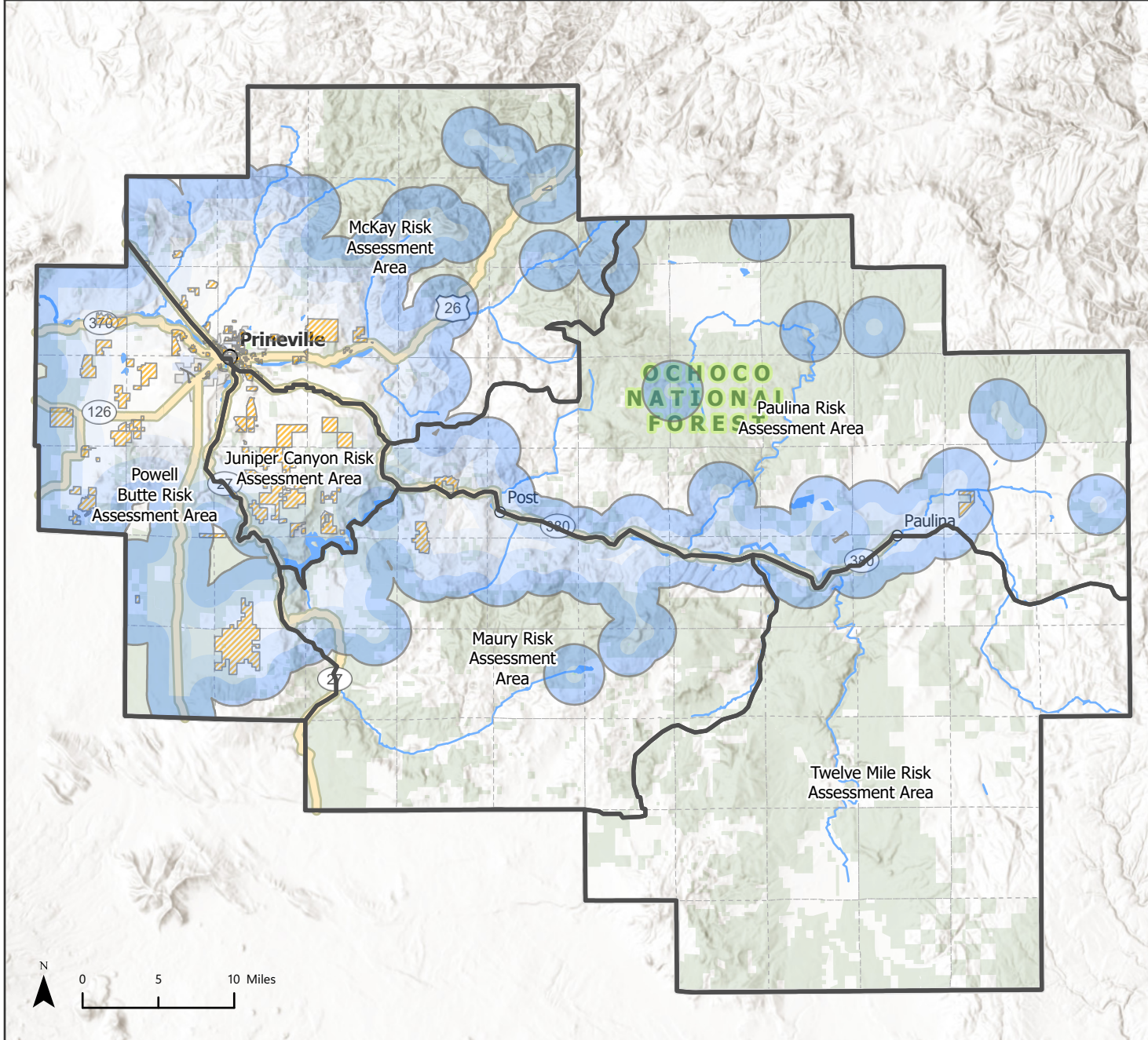
Appendix D: Maps





 Wildland Urban Interface (WUI)

Map Notes

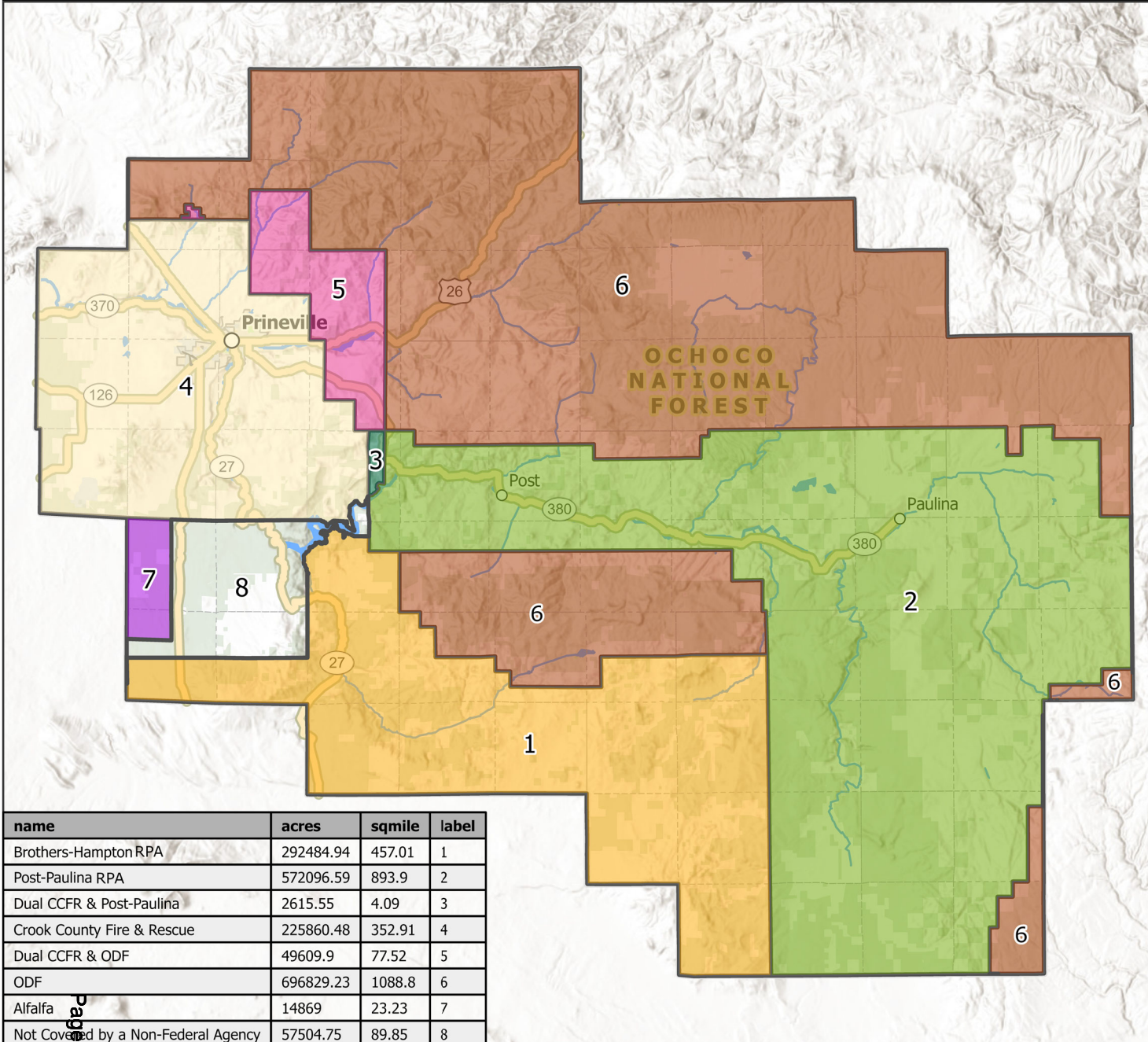
Map created by Crook County GIS - 8/20/2024. All data is maintained by Crook County GIS. The WUI was determined by the 2024 Crook County CWPP Committee. Selected area is a 2 mile buffer from structures, selected roads, campgrounds, and communication towers.



-  Risk Assessment Areas
-  Subdivisions

Map Notes

Map created by Crook County GIS - 8/20/2024. Risk Assessment Areas based on 2005 CWPP. All other data is maintained by Crook County GIS.



Fire Protection Agencies

- Alfalfa
- Brothers-Hampton RPA
- Crook County Fire & Rescue
- Dual CCFR & ODF
- Dual CCFR & Post-Paulina RPA
- ODF
- Post-Paulina RPA
- Not Covered by a Non-Federal Agency

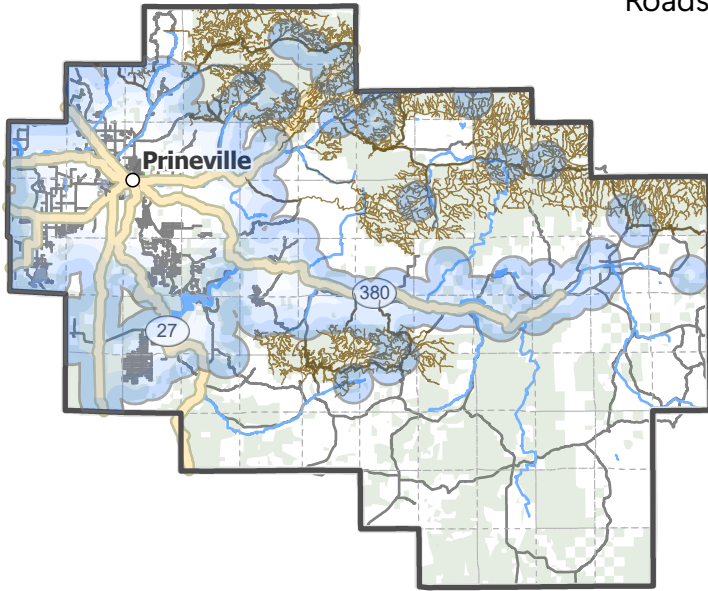
Map Notes

Map created by Crook County GIS 12/11/2024. All data is maintained by Crook County GIS.

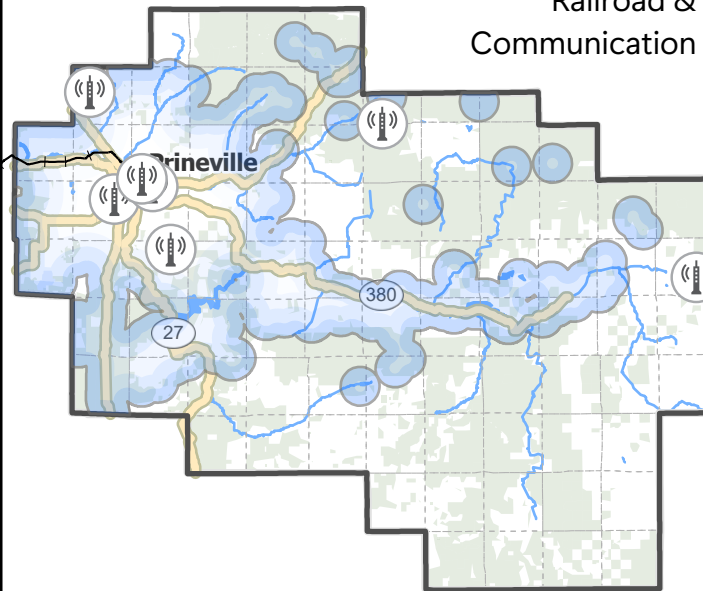


Critical Infrastructure









Roads



Railroad & Communication



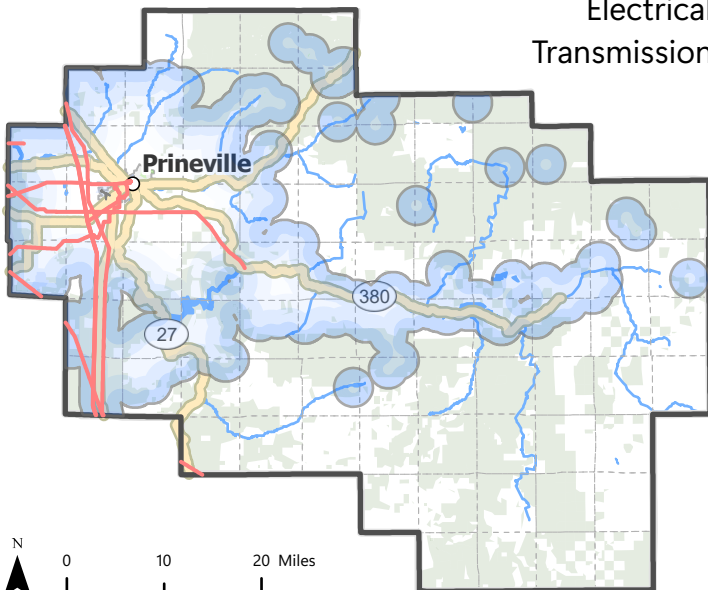
Infrastructure

-  Crook County Roads
-  USFS Roads
-  Communication Towers
-  Railroad
-  Transmission Lines
-  Substations
-  Gas Transmission Pipeline
-  Solar Farm

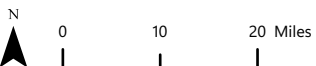
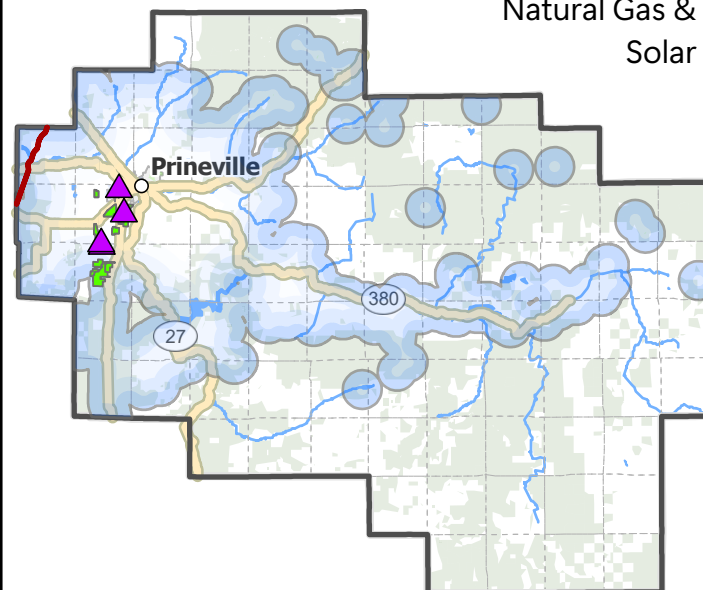
Map Notes

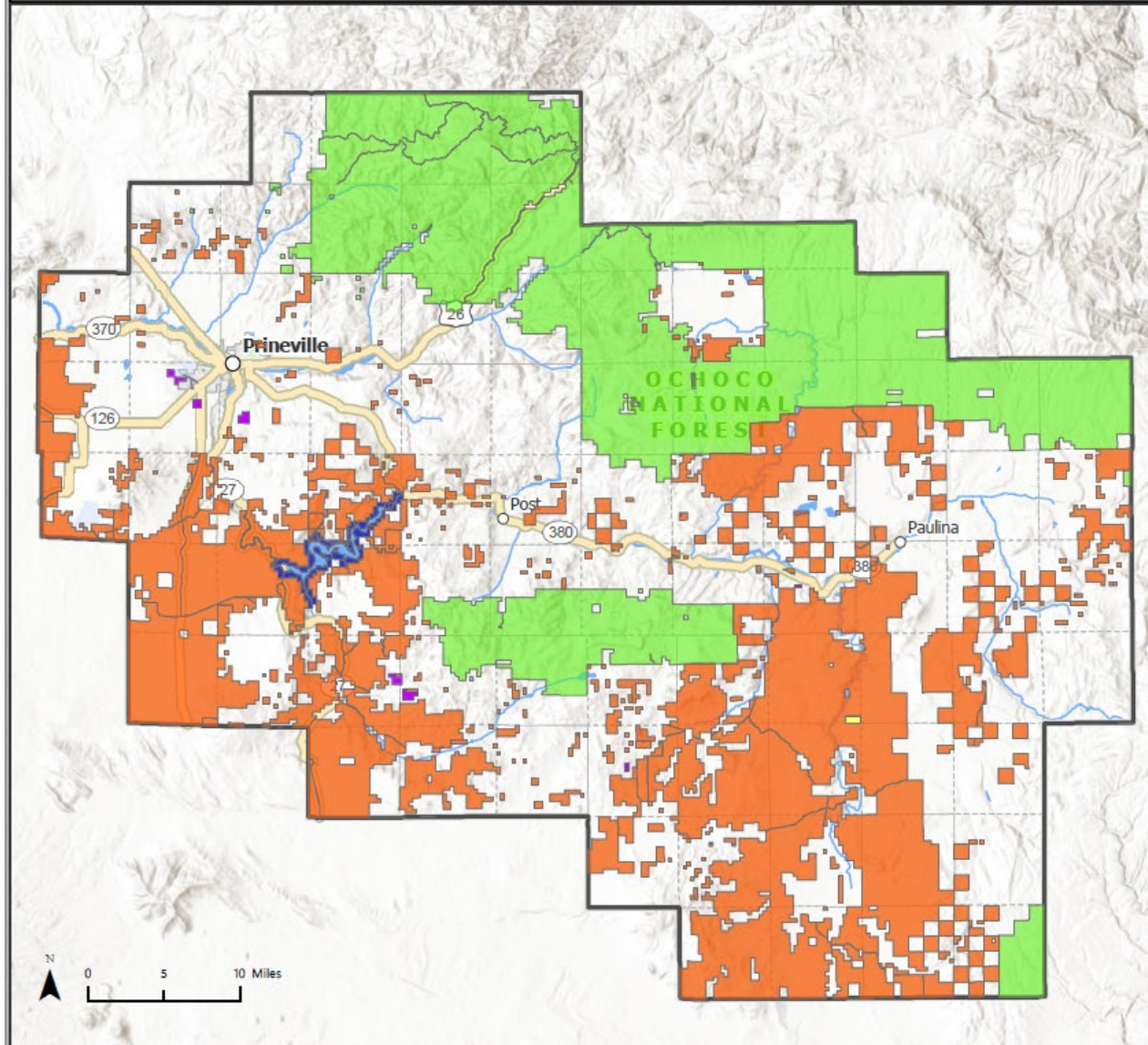
Map created by Crook County GIS 8/27/2024. Electrical transmission lines were sourced from Oregon Explorer -- Natural Resources Digital Library. All other data is maintained by Crook County GIS.

Electrical Transmission









Natural Gas & Solar





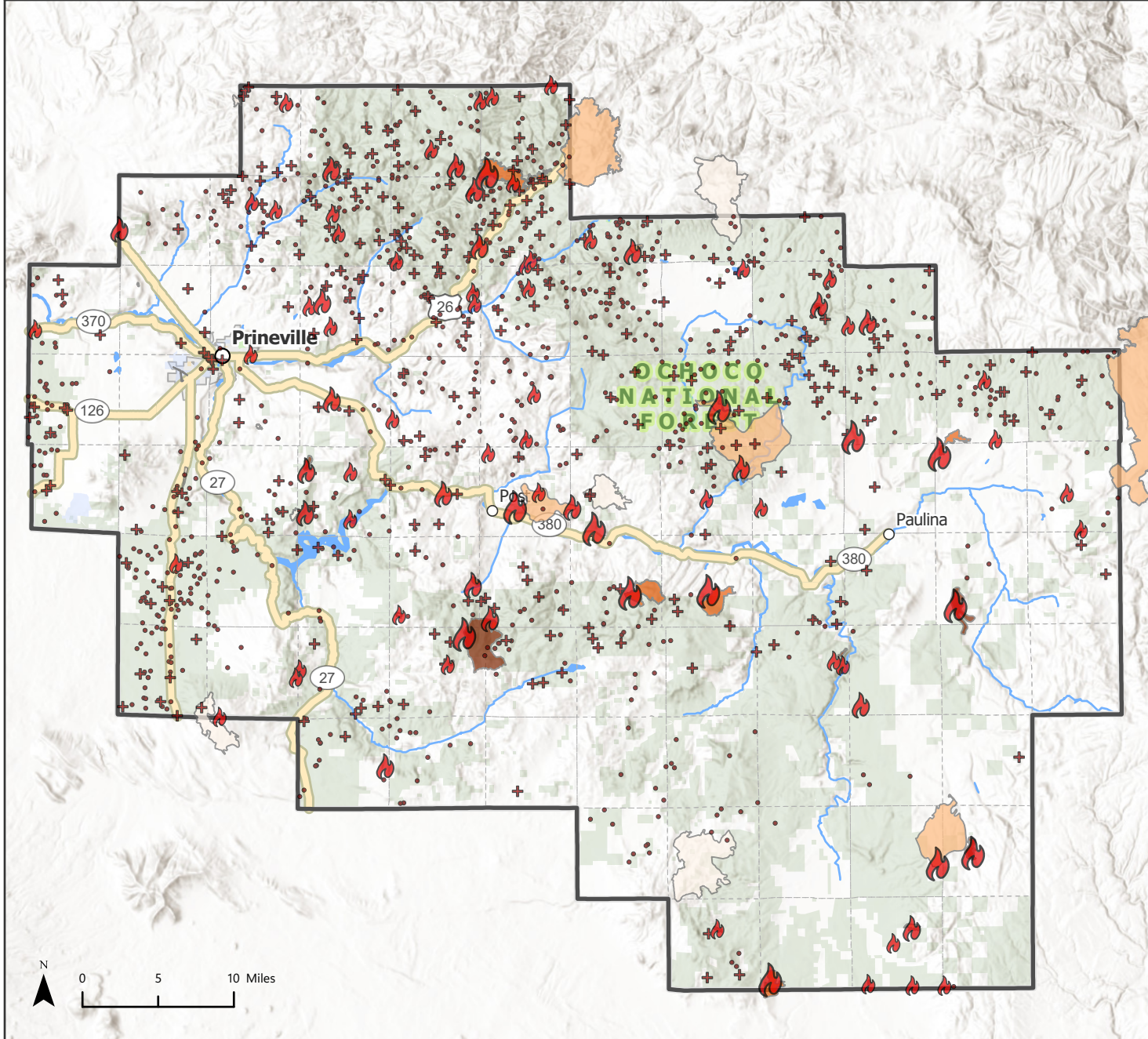
Land Management

-  County of Crook
-  State of Oregon
-  US Bureau of Reclamation
-  US Department of Agriculture
-  US Forest Service
-  Bureau of Land Management

Map Notes

Map created by Crook County GIS 8/27/2024. Land Management data was created by the State of Oregon. All other data is maintained by Crook County GIS.





Fire Size (Acres)

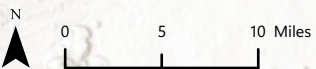
- ≤ 0.25
- + 0.25 - 10
- 🔥 10 - 100
- 🔥 100 - 300
- 🔥 300 - 10000

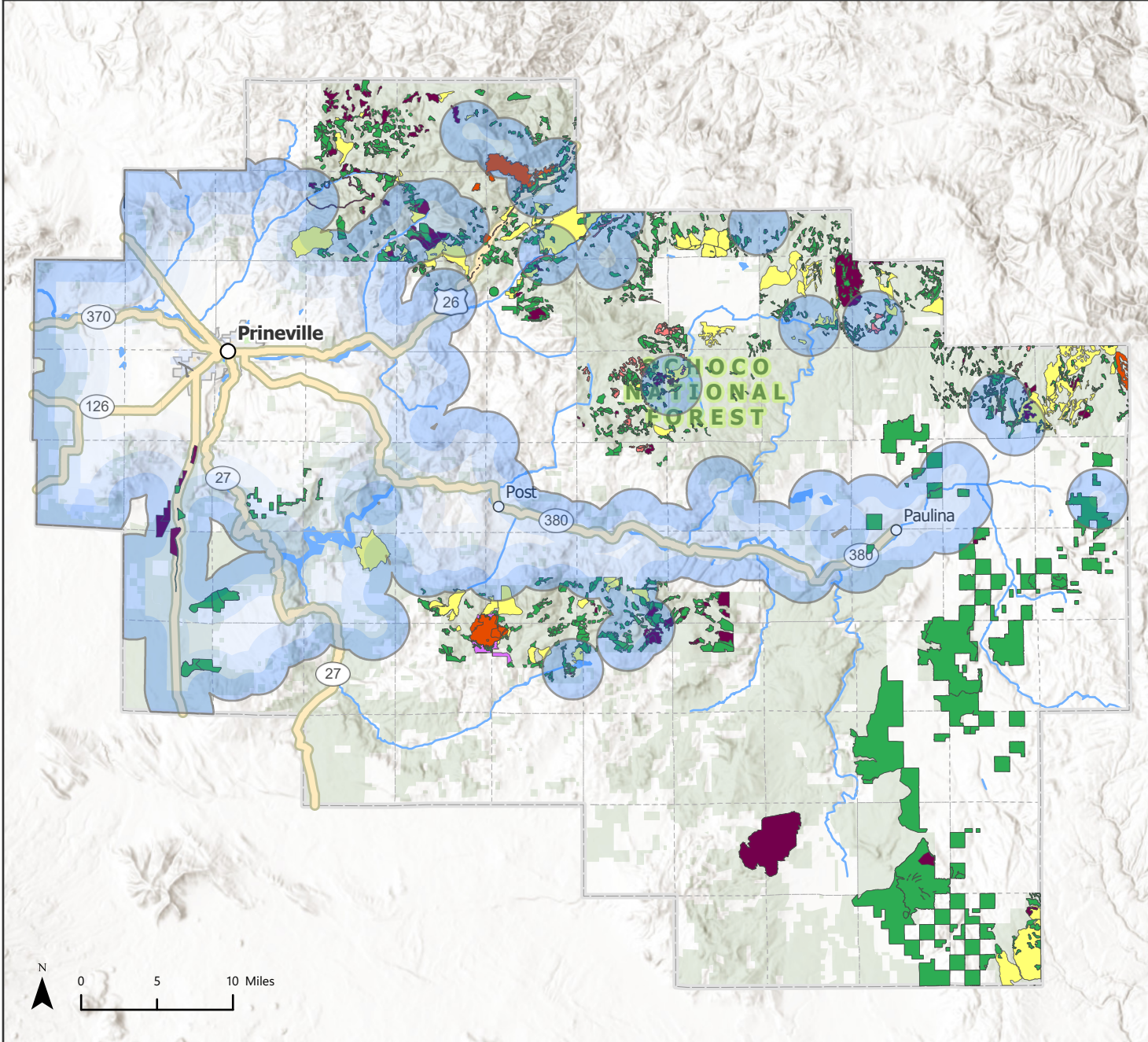
Fire Perimeter History

- ◻ 2005 - 2010
- ◻ 2011 - 2015
- ◻ 2016 - 2018
- ◻ 2019 - 2023

Map Notes

Map created by Crook County GIS 8/27/2024.
Historical fire data was sourced from the USFS.





Integrated Interagency Fuels Treatments

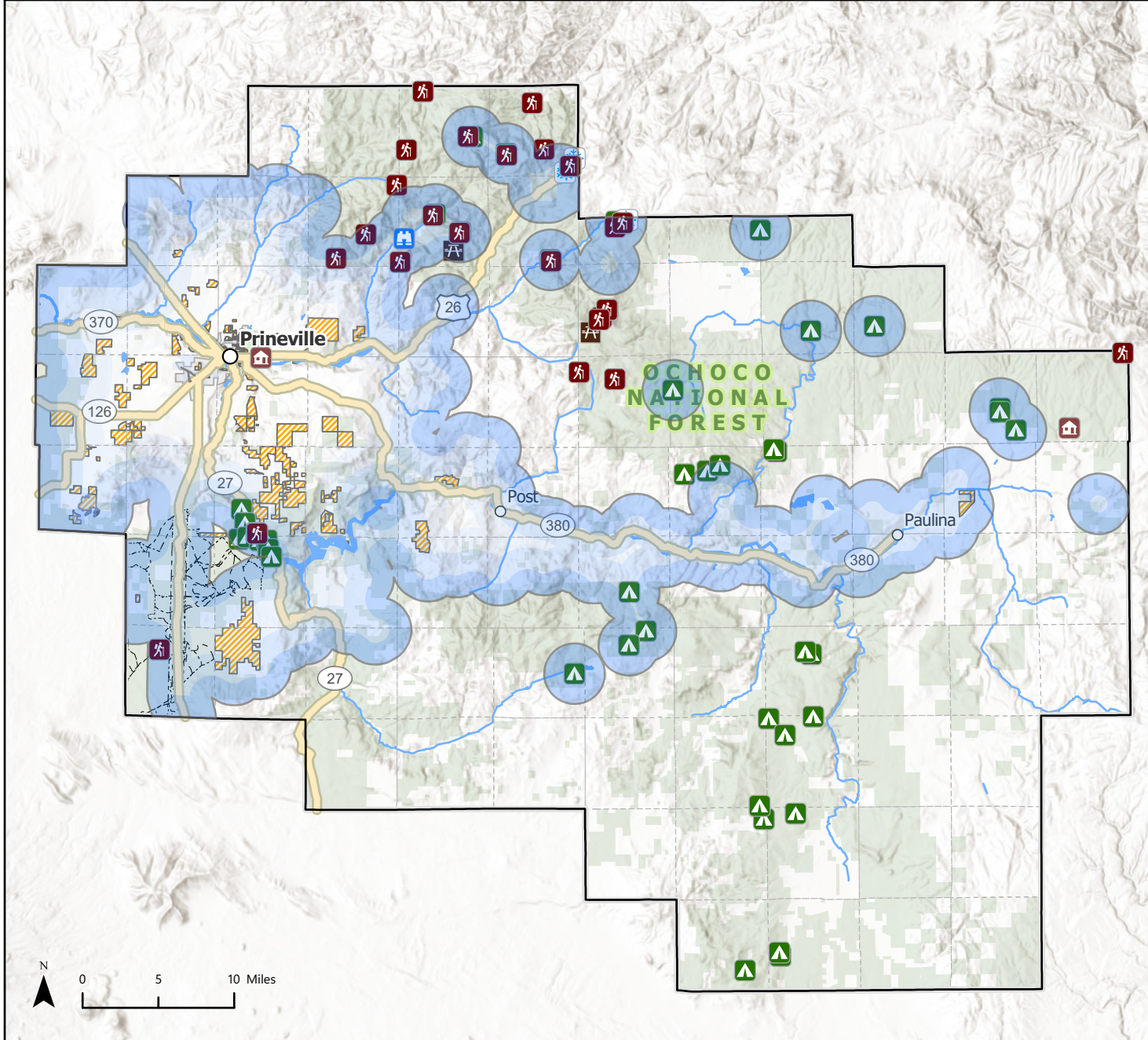
- Fire - Broadcast Burn
- Fire - Fire Use
- Fire - Hand Pile,
Jackpot, and Machine
Pile Burn
- Mechanical
- Chemical / Grazing
- Wildfire Non-Treatment

Map Notes









Completed treatments compiled from the BLM and USFS spanning from 1988 to 2024. Map created by Crook County GIS.

Data Sources: Interagency
Wildland Fire Data
Management Program.





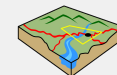
Recreation Sites

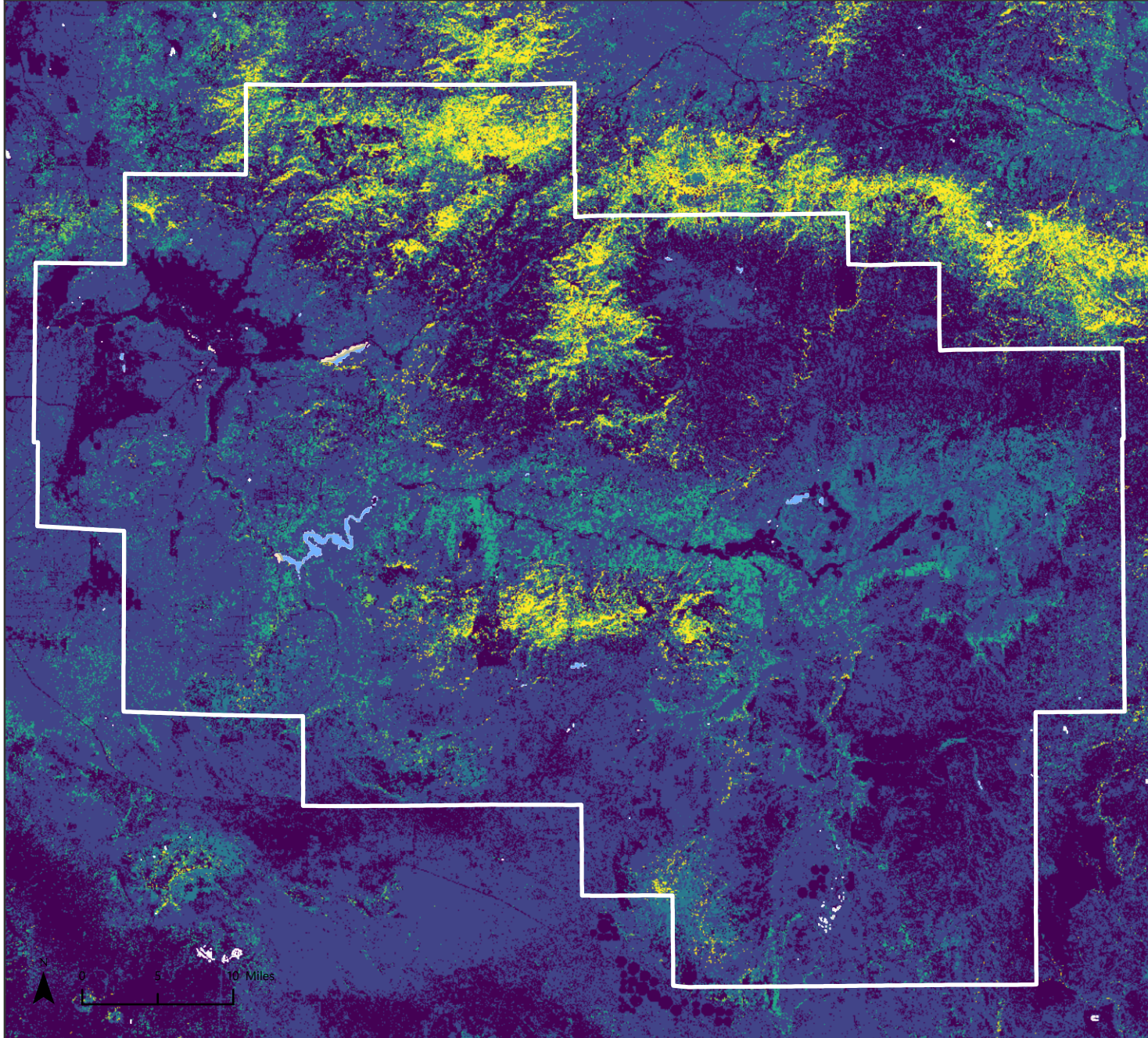
-  Campground
-  Day Use Area
-  Info Site / Fee Station
-  Observation Site
-  Snowpark
-  Trailhead
-  OHV Trails
-  Subdivisions

Map Notes

Map created by Crook County GIS.

Data Sources: Recreation data compiled from the USFS & BLM. All other data is maintained by Crook County GIS.



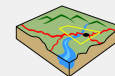


Average Flame Length

- 0 - 2 ft.
- 2 - 4 ft.
- 4 - 6 ft.
- 6 - 8 ft.
- 8 - 12 ft.
- greater than 12 ft.

Map Notes

Fire intensity is represented as flame lengths. A range of fire intensity is possible at any location because fires can coincide with a variety of weather conditions which might either exacerbate or mitigate fire intensity (PNW Quantitative Wildfire Risk Assessment, 2023). Data was derived from the Oregon Wildfire Risk Explorer.



Appendix E: Wildfire Preparedness Resources

Crook County Fire & Rescue Fire Ready Booklet

Crook County Fire and Rescue is available to help residents with wildfire risk assessments of their home and/or property. Along with the guidelines in CCFR's Fire Ready program, staff will help property owners better understand how to protect their homes from wildfire. The Crook County Fire and Rescue Fire Ready Booklet, a guide to protecting homes and businesses against wildfire damage, can be found on Crook County Fire & Rescue's website (crookcountyfireandrescue.com/resources), as well on pages 85-86 of this CWPP.

Central Oregon Wildfire Workforce Partnership

Young adult crews perform fuels reduction work on private and public property within Jefferson, Deschutes, and Crook Counties. Work has been prioritized for underserved and low-income communities and has ranged from tree thinning, chipping, brush removal, and ladder fuels reduction in natural areas to create defensible spaces around homes, neighborhoods, and critical infrastructure. To discuss a potential fuels reduction project in your community, fill out a COWWP application on www.coic.org/cowwp.

OSU Extension Services Fire Program

OSU Extension's Fire Program fosters healthy communities and landscapes by empowering people to live well with fire. The OSU Extension Service website (extension.oregonstate.edu/forests/fire) contains resources on how to maintain defensible space, how to remain safe from wildfire smoke, information on fire resistant plants and much more.

Oregon Residential Specialty Code

The Oregon Residential Specialty Code applies to the construction, reconstruction and repair of one- and two-family dwellings and townhouses. Crook County has locally adopted this code, which has specific provisions relating to wildfire hazard mitigation. The provisions of this code can be found here: https://codes.iccsafe.org/content/ORRC2023P1/chapter-3-building-planning#ORRC2023P1_Pt03_Ch03_SecR327.

Resources for Emergency Alerts & Information

A comprehensive list of resources for emergency alerts & information community members can utilize to stay updated on active and predicted emergency events is attached on pages 87-106 of this CWPP.

Resources for Emergency Alerts & Information



The Crook County Emergency Management website includes a comprehensive list of resources for emergency information, emergency alerts, preparedness, utility outages, and also contains the Crook County Community Wildfire Protection Plan.

Scan the QR Code to take you to Crook County's Emergency Management Website!



Link to Website:
<https://tinyurl.com/yfsake6a>

**Additional resources on the
back of this page!**

Resources for Emergency Alerts & Information

Crook County Emergency Information Map

The map shows active fires within Crook County along with road closures and evacuation routes.

Link to Map:

<https://tinyurl.com/mnys5bpp>

Crook County Sheriff's Office Facebook

CCSO provides news on active wildfires in the area and also posts evacuation alerts on the page.

Link to CCSO Facebook Page:

<https://tinyurl.com/fatuckv6>

Crook County Fire & Rescue

Staff are available to help you prepare for wildfire events. More information can be found below.

Link to Website:

<https://tinyurl.com/nhhapn5b>

Fire Specific Facebook Pages

Facebook pages are made for wildfires in the area. The page includes updates on wildfire activity, as well as progress and efforts made by wildland firefighting crews.

Watch Duty App

An iPhone and Android app and webpage that alerts you of nearby wildfires and firefighting efforts.

Link to Webpage:

<https://app.watchduty.org/>

Crook County Sheriff's Office

(541) 447-6398

Crook County Non-Emergency Line

(541) 447-4168

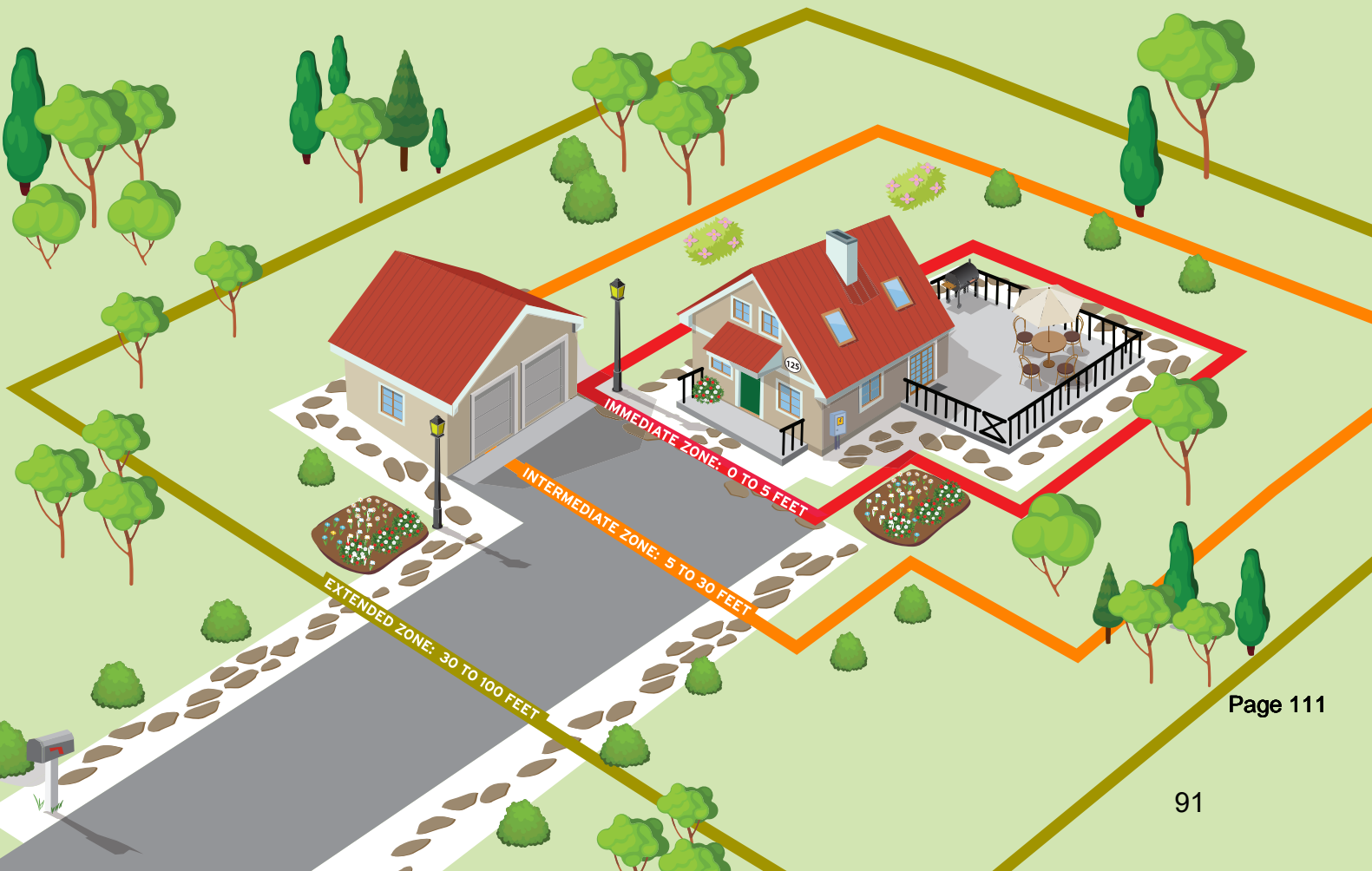
Crook County:

ARE YOU

FIRE

READY?

A guide to protecting homes and businesses against wildfire damage.



***“Fire does not behave capriciously;
it either meets the requirements for
combustion or not.” — Jack Cohen, USFS***



View of the Laughlin Fire outside of Prineville in 2018. Photo ©Central Oregonian.

ARE YOU FIRE READY?

Anyone who has lived through a fire season in Crook County has experienced the impacts of wildfire. From air pollution to property damage, wildfire is a major threat to our homes, health, livelihoods, and natural resources. National trends show that wildfires are happening more frequently and growing in size and severity. You don't have to be a victim. Understanding how fire behaves and what you can do to reduce the risk in your community helps firefighters protect all of us more effectively.

Fire needs three fundamental elements to occur: oxygen, heat, and fuel. This is known as the "fire triangle". Remove any one of these elements and a fire will go out. You can't control the amount of oxygen in the atmosphere and you have limited control over natural sources of heat (like lightning), but you do have control over the final element of the triangle: fuel. Once a fire has started, the way it moves is also controlled by three factors: weather, topography, and available fuel. In most cases, you can't change the weather or flatten mountains but you can control the amount of fuel available to burn. The common denominator in both the fire triangle and fire behavior is fuel. In the following pages, we'll give you a range of helpful suggestions to reduce the amount of fuel on your property and in your neighborhood.

Wildfires do not have to burn everything in their path! By following the standards outlined in this guide, you can help protect your home and property against wildfire damage. Consider working with your neighbors to develop an action plan that guides wildfire risk reduction activities to make an even bigger impact. Thank you for being an active participant in building a safer Crook County.

Page 113

THE HOME IGNITION ZONE

It's time to evaluate your property! The home ignition zone was developed by retired USDA Forest Service fire scientist Jack Cohen. His research demonstrated how fuel reduction work can significantly increase the chance of your home surviving a wildfire. Here's what to look for:

Gutters

Finding and eliminating rooftop fuels is a big step toward protecting a home against wildfire damage. Check your gutters for dry leaves or needles, especially in the downwind direction.

Roof

Not all roofs are created equal. Metal, tile, and slate roofs are nonflammable. Asphalt shingles are fire-resistant. Cedar shakes are highly flammable.

Chimneys

Clear all brush away from your chimney or stovepipe exits and cover with metal spark arrester screens.

Attic and Eave Vents

Cover all attic and eave vents with metal screen to keep out hot ash and airborne embers. This will also prevent leaves, needles or other potential fuels from accumulating in hidden places.

Access

Firefighters can't defend your home against a wildfire if they can't get to it! Learn how to create a driveway and roadside fuel break on page 7.

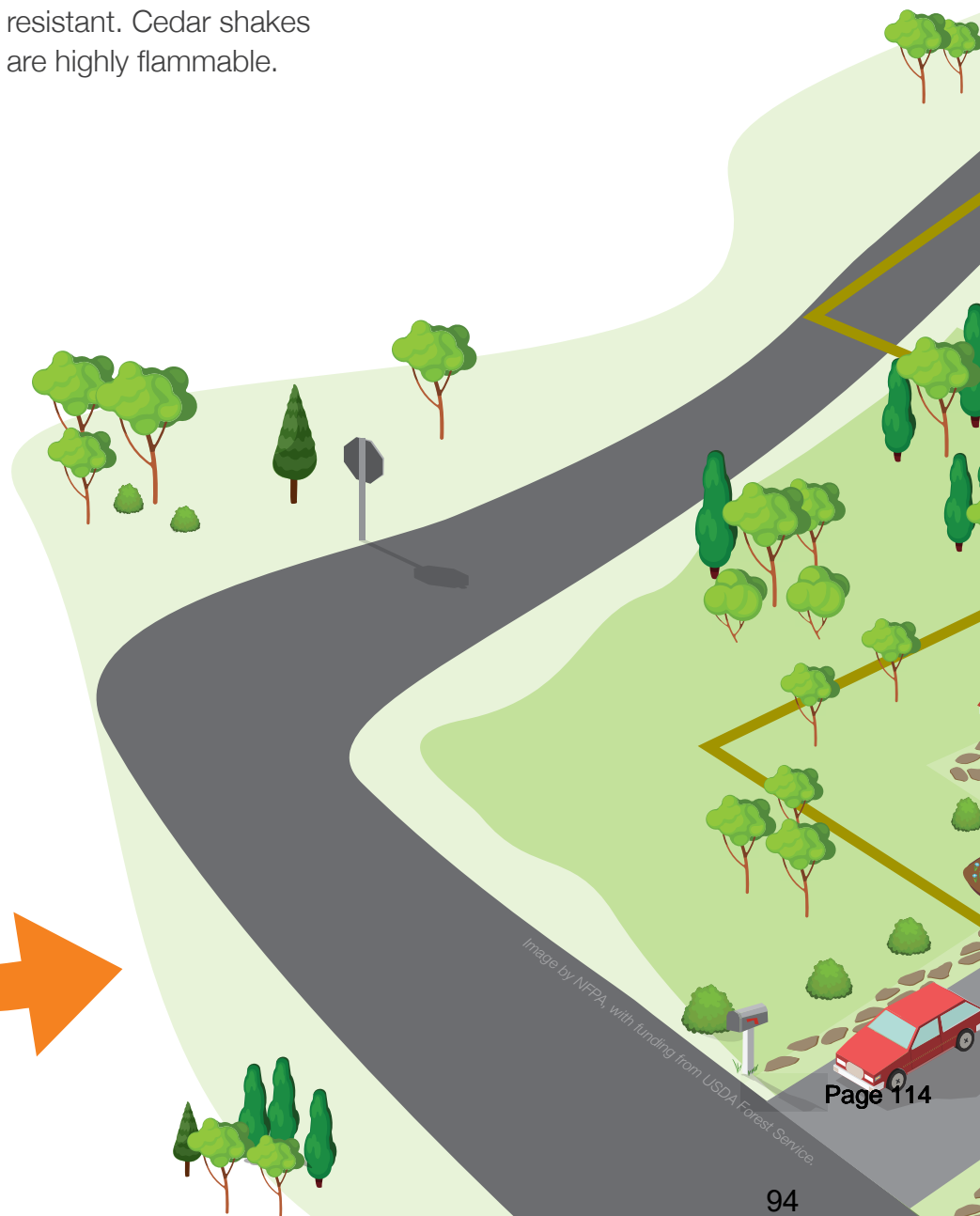


Image by NFPA, with funding from USDA Forest Service.

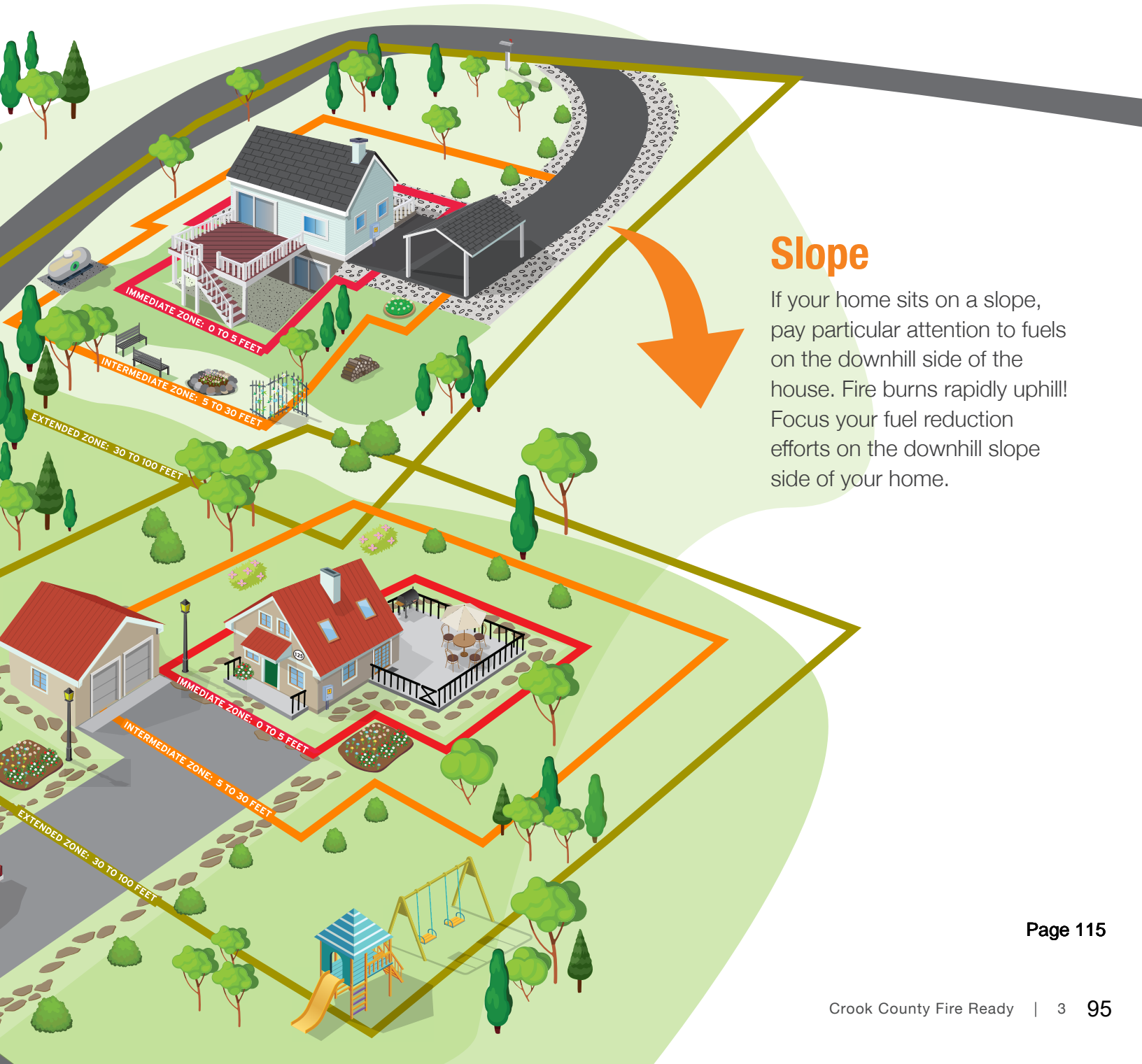
Wind

Do you know the prevailing wind direction during the hot summer months? If a hot summer wind could push a fire toward your home: focus fuel reduction on the upwind side of your home.



Water

How quickly can you respond to a spot fire on your property? Be sure to keep hoses and sprinklers where you can easily find them. If possible, develop a water source that isn't dependent on municipal power for flow and pressure.



Slope

If your home sits on a slope, pay particular attention to fuels on the downhill side of the house. Fire burns rapidly uphill! Focus your fuel reduction efforts on the downhill slope side of your home.

FUEL BREAK FUNDAMENTALS

Step 1 Immediate Zone

The first 0-5 feet around your home is the most important place to take immediate action, because it is the most vulnerable zone to embers from a wildfire. Start with your home itself, and then turn your attention to creating fire-resistant landscaping.

The immediate zone includes your house, and the first 5 feet from the outside edge of a structure's farthest attached extension. This may be the edge of the roof eave or the outside edge of a deck attached to the structure.

To create a fire-resistant home:

- Replace or repair any loose or missing shingles or other roofing materials to prevent embers from penetrating.
- Cover all attic vents, roof eaves, chimneys and stovepipes with 1/8 inch metal mesh screening to keep flammable debris from accumulating in hidden spaces and to prevent embers blowing into your home.
- Repair or replace damaged or loose window screens and any broken windows. Screen or box-in areas below patios and decks with wire mesh to prevent debris and other combustible materials from accumulating.
- Consider installing double-paned windows to increase heat resistance.
- Move any flammable material, including firewood piles, away from wall exteriors.
- Ensure grills, outdoor fireplaces, and similar devices are in good condition and have spark arresters with 1/8 inch metal screens over all openings.
- Ensure all exterior doors and windows close tightly and have good weather stripping.

Your landscaping in this zone should be non-flammable or very fire-resistant. Examples of this include: asphalt, concrete, rock, bare soil, clover, green grass, ivy, or succulent ground cover.

To create fire-resistant landscaping in the immediate zone:

- No dry grass or weeds.
- Trees and shrubs should be maintained in a green condition and be free of dead material.
- Replace fire-vulnerable plant varieties with fire-resistant species. *See page 7 for suggestions.*
- Arrange trees and shrubs so that fire cannot spread or jump from plant to plant. *See page 8.*

What is

Fuel Reduction?

The arrangement of trees, shrubs, and other fuel sources in a way that makes it difficult for fire to transfer from fuel source to fuel source. This also includes the selection of fire-resistant plants and trees around or near structures.



Avoid Invasion!

Keep noxious weeds off your property. Learn to identify them and remove them whenever you find them. Treat bare soil areas with weed-free seed to deprive noxious weeds of growing space. For more information, contact your County Extension Service office.

Page 116

Step 2

Intermediate Zone

The intermediate zone begins where the immediate zone ends and extends out to 30 feet from the farthest exterior point of your home. The focus in this zone is creating fire-resistant landscaping and fuel breaks that can help slow the rate of spread and intensity of an advancing wildfire, and create an area in which firefighting activities can take place more safely. Consider the direction of the wind, steepness of slope, access to water sources, and location of debris in this zone.

To establish an effective fuel break:

- Clear vegetation from under large stationary propane tanks.
- Use walkways or paths to create fuel breaks.
- Keep lawns and native grasses mowed to a height of no more than 4 inches.
- Remove ladder fuels (vegetation under trees) so a surface fire can't reach the crowns of your trees. *See page 8-9.*
- Prune tree limbs and branches up off the ground. Never exceed 1/3 of the overall tree height when trimming. *See page 8-9.*
- Create enough space between the crowns of your trees to prevent fire from “jumping” from fuel source to fuel source. Trees in the intermediate zone should have at least 18 feet between crowns, more if your property is on a steep slope.
- Tree placement should be planned to ensure the mature canopy is no closer than 10 feet to the edge of your home or other structures.
- Trees and shrubs should be limited to small clusters of a few each to break up the continuity of the vegetation across the landscape.

What should you look for around home?

How healthy are the trees and shrubs around my home? How big are they? What species are they?

Will thinning trees around my home keep fire from transferring to other trees?

Will thinning shrubs from under trees keep fire from climbing into the crown?



Tree Spacing by the Zone

IMMEDIATE ZONE: 5 to 30 feet

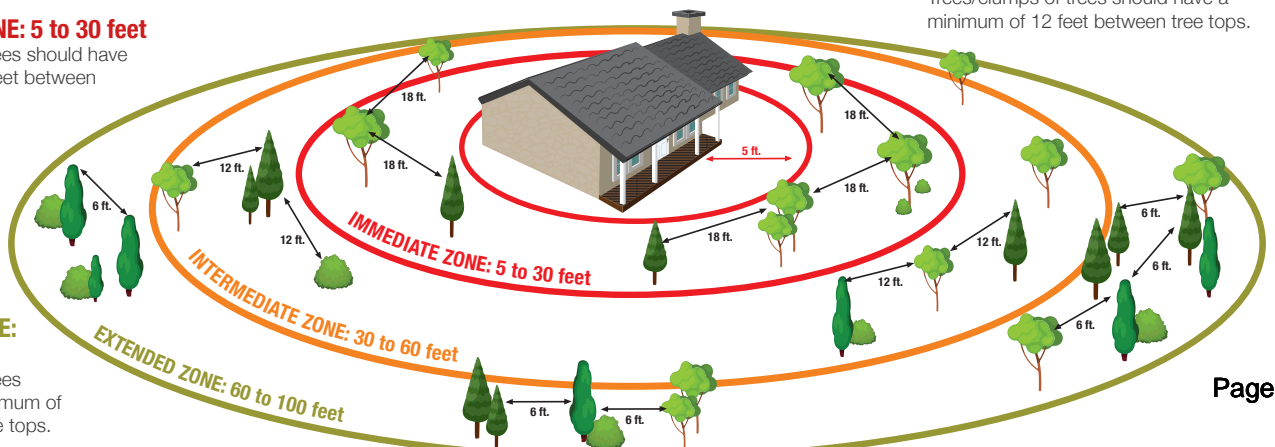
Trees/clumps of trees should have a minimum of 18 feet between tree tops.

INTERMEDIATE ZONE: 30 to 60 feet

Trees/clumps of trees should have a minimum of 12 feet between tree tops.

EXTENDED ZONE: 60 to 100 feet

Trees/clumps of trees should have a minimum of 6 feet between tree tops.



Step 3

Extended Zone

The extended zone includes the area 30-100 feet from your home's farthest point, or all the way to your property line. The goal in this zone is not to eliminate fire but to interrupt its path and keep flames smaller and on the ground. You also need to consider access for fire personnel and equipment in this zone. If firefighters can't easily and safely access your property, they won't stop to try to defend it! Consider a variety of potential access issues. Private gates should have a designated access code for emergency personnel. Private bridges must be able to bear the weight of fire equipment. Private driveways need enough horizontal and vertical clearance to accommodate fire equipment. For more information about potential access issues and recommendations for your property, call CCF&R at 541.447.5011.

In the extended zone:

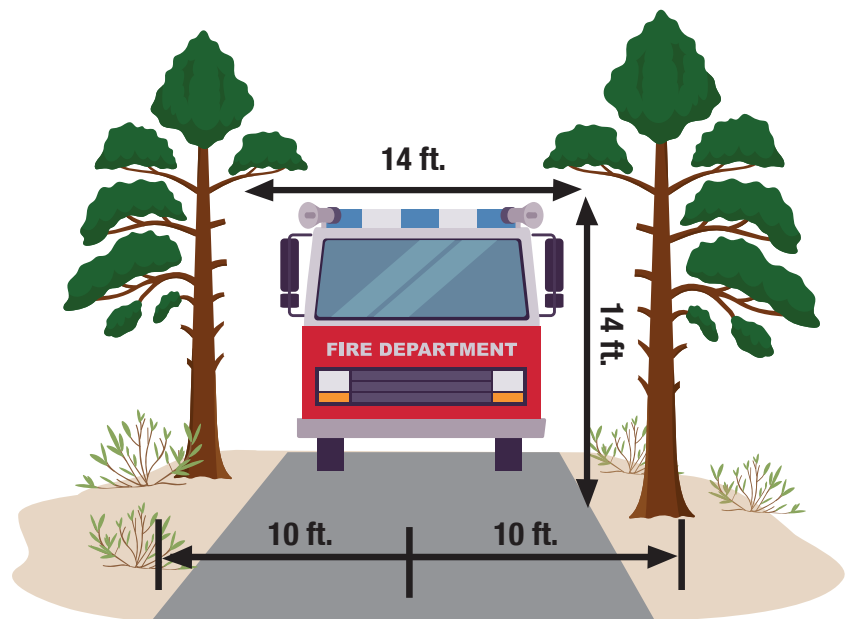
- Dispose of any large accumulations of ground litter or debris, including dead plant and tree material.
- Remove small conifers growing between mature trees.
- Remove vegetation adjacent to storage sheds or other outbuildings.
- Trees 30 to 60 feet from your home should have at least 12 feet between canopy tops, or more on a steep slope.
- Trees 60 to 100 feet from your home should have at least 6 feet between canopy tops, or more on a steep slope.

DRIVEWAY FUEL BREAK

The driveway fuel break is intended to create clearance for a fire truck, as well as to slow the rate of spread and intensity of a wildfire. It's also a "safe zone" where fire suppression can more safely occur. These recommended standards for driveways apply to driveways longer than 150 feet.

The fuel break should have these characteristics:

- The horizontal clearance must be at least 14 feet
- The vertical clearance must be at least 14 feet
- The fuel break must extend 10 feet from each side of the driveway's centerline, creating an area that is at least 20 feet wide, including the driving surface.
- The ground cover must be substantially nonflammable. Healthy trees and shrubs must be thinned and pruned. See guidelines for primary fuel breaks.
- Plants must be substantially free of dead material. See secondary fuel break, thinning, and pruning guidelines.



Fuel Reduction

Don't

Cut down all the trees and shrubs around a structure, or create a bare-earth ring around a home, also known as "moonscaping".

Do

Choose fire-resistant trees and shrubs, and arrange them with other fuel sources in a way that makes it difficult for fire to transfer from fuel source to fuel source.

Fire-Resistant Trees & Shrubs

- ✓ Ponderosa Pine
- ✓ Douglas Fir
- ✓ Quaking Aspen
- ✓ Pacific Rhododendron
- ✓ Oregon Boxwood
- ✓ Mock Orange

Fire-Vulnerable Trees & Shrubs

- ✗ Bitterbrush
- ✗ Manzanita
- ✗ Ceanothus
- ✗ Juniper
- ✗ Arborvitae

ROADSIDE AND PROPERTY LINE FUEL BREAKS

Property line and roadside fuel breaks reduce the potential of a wildfire crossing from a neighboring property onto your property, and vice versa. These fuel breaks will also act as safety zones for firefighters working to defend homes against wildfire damage.

A roadside fuel break:

- Begins at the edge of any road that is adjacent to or runs through the property
- Extends for a distance of at least 20 feet from the roadside, or to the property line, whichever is shortest.

Natural features, such as rock fields and water bodies, may be incorporated into the fuel breaks. In general, the fuel breaks should have these characteristics:

- Ground cover should be covered with nonflammable material, such as asphalt or concrete, or with fire-resistant plants, such as green grass, ivy or wildflowers
- Dry grass should be mowed to a height of four inches or lower
- Areas of continuous cut dry grass, leaves, needles and other fine, dry natural fuel should be broken up or separated with fuel breaks to prevent the transfer of fire
- Trees and shrubs should be green and healthy, and free of dead vegetative material
- Potential ladder fuels should be removed
- Trees and shrubs should be thinned to an extent that the potential transfer of fire from one plant to another is disrupted

Step 4

Pruning and Trimming Vegetation

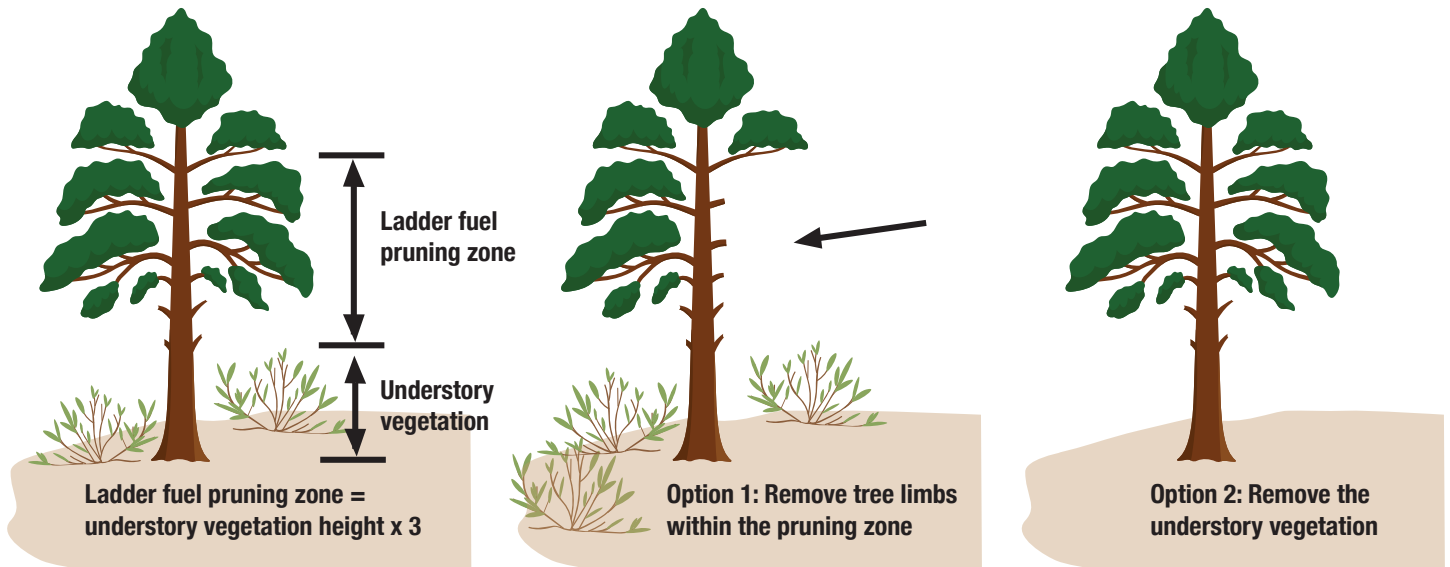
In any zone, knowing how to correctly prune and trim your trees and shrubs is vital to successfully creating a fire-resistant property. Follow the tips below for a basic guideline. If you have more specific questions, call **Crook County Fire and Rescue** at (541) 447-5011 or **Oregon Department of Forestry** at (541) 447-5658 to schedule a site visit with a professional forester or fire professional.

LADDER FUELS

To keep fire out of tree crowns, it's necessary to disrupt a fire's pathway to branches, needles and leaves. The strategic removal of lower tree limbs, which act like rungs of a ladder that a fire can climb, can make the difference between a scorched trunk and a tree stripped of all foliage.

Most wildfires start on the ground in the smallest fuels — needles, leaves and dry grass. Fire will continue to spread upward — up a hill or a tree — unless pathways to fresh fuel are interrupted. Removing ladder fuels helps to keep fire on the ground, where it is manageable, rather than in the tree crowns, where fire is difficult to control.

Ladder Fuels Pruning Zone



How high can flames fly?

About three times taller than the height of the understory plant that is burning!

Understory Vegetation Height	1 ft.	2 ft.	3 ft.	4 ft.	5 ft.	6 ft.	7 ft.	8 ft.	9 ft.
Ladder Fuel Pruning Zone Distance	3 ft.	6 ft.	9 ft.	12 ft.	15 ft.	18 ft.	21 ft.	24 ft.	27 ft.

PRUNING VEGETATION

Do:

- Remove live branches from hardwood trees during late winter or early spring, when the tree is dormant.
- Limb Conifer trees any time of year, except during early summer.
- When deciding which live branches to remove, first choose those with poor health or little green foliage. Next, choose branches that are damaged, diseased, or interfering with other branches.
- Remove dead branches any time of the year.
- Use sharp tools and make clean cuts.

Don't:

- Paint wound dressing on pruning cuts. It's unnecessary and can actually hurt the tree by causing the pruning cut to seal slower
- Cut branches flush with the trunk. This will rob the tree of natural chemicals used to close the wound, and lead to decay in the tree.
- Remove more than one-third of a tree's live crown.

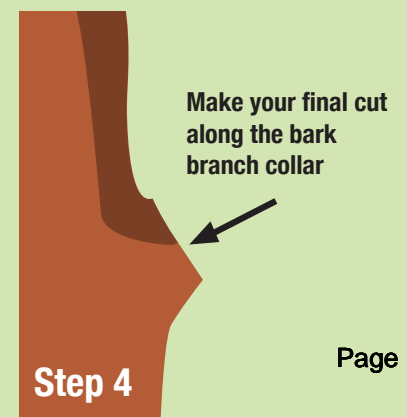
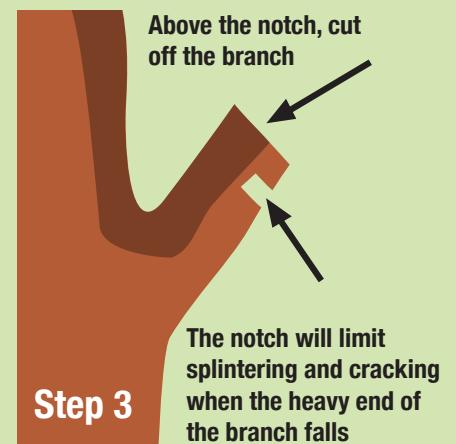
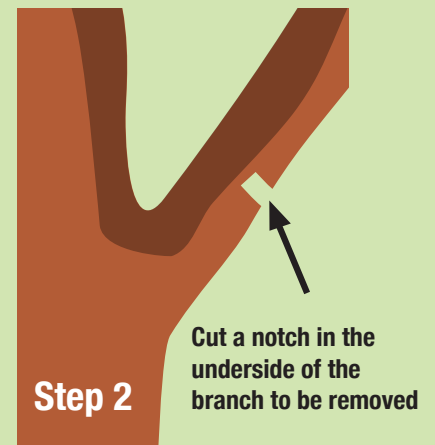
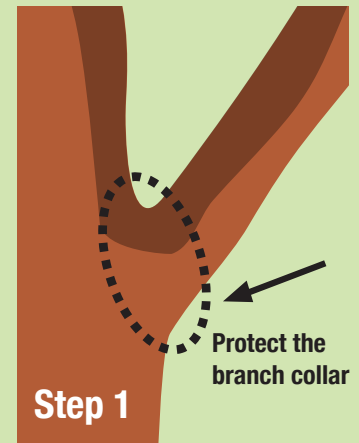
THINNING BASICS

The purpose of thinning trees and shrubs is to reduce the likelihood that fire will jump from plant to plant. Once a fire's ability to transfer to other plants is reduced, it will quickly and dramatically lose intensity.

When choosing which trees or shrubs to remove, choose the ones that have the poorest vigor. Signs of poor vigor include numerous bare or spindly branches, poor color in the leaves or needles, and evidence of parasites, such as insects or fungus.

No moonscaping. Thinning is good but don't overdo it! Healthy trees can shield a home from airborne firebrands. If you aren't sure what to cut, consult a forester or tree care professional before using the saw.

Pruning Tips



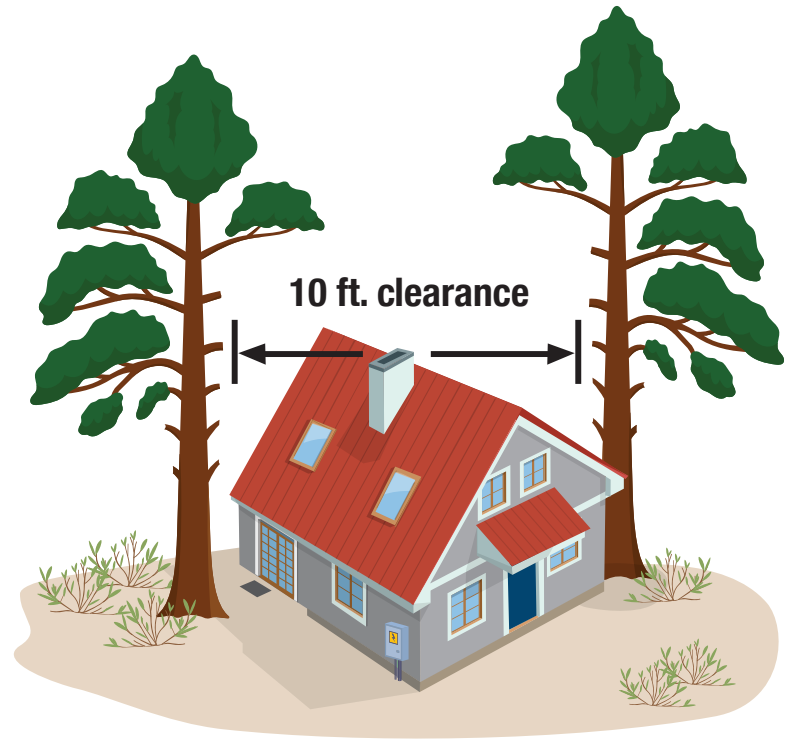
Step 5

Roof and Chimney Clearance

Sparks from a chimney connected to a fireplace or wood-burning stove could catch tree branches on fire. To reduce the chance of this happening, trim all branches 10 feet away from a chimney that vents a wood-burning fireplace or stove.

All dead branches overhanging any portion of the roof must be removed. Dead wood catches fire easier than live, green wood. Airborne embers could cause dead branches to ignite, starting a crown fire in the trees above your home's roof, or dropping burning debris onto your roof's surface.

Trimming limbs hanging over the roof can be dangerous. Consider hiring a certified arborist or tree care professional for this job.

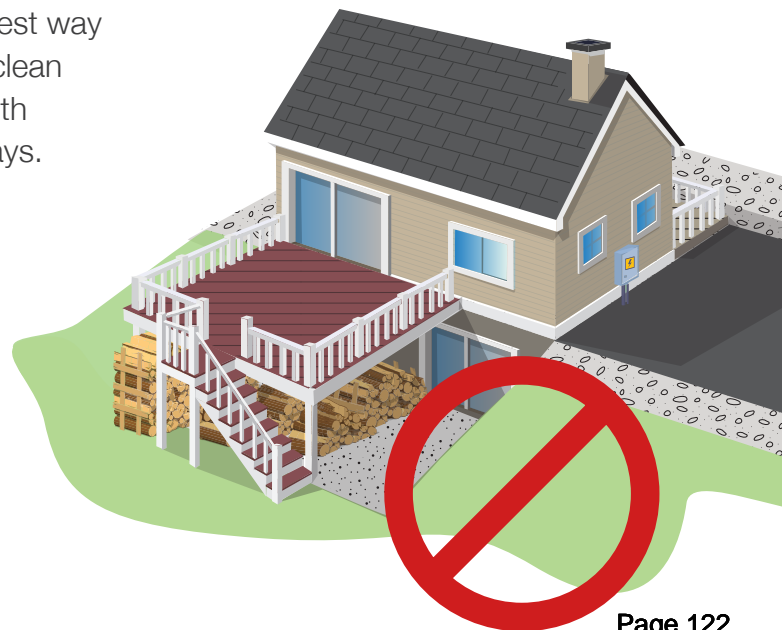


Step 6

Under-Deck Flammables

A burning wooden deck or stairway may catch the rest of the house on fire. The best way to keep that from happening is to clean flammable material out from beneath exterior wooden decks and stairways.

Firewood and lumber must be removed. Dry needles, leaves and other litter needs to be raked out and removed. Keeping the space under wooden decks and stairways clean and enclosed is one of the best ways to keep a house safe during fire season.

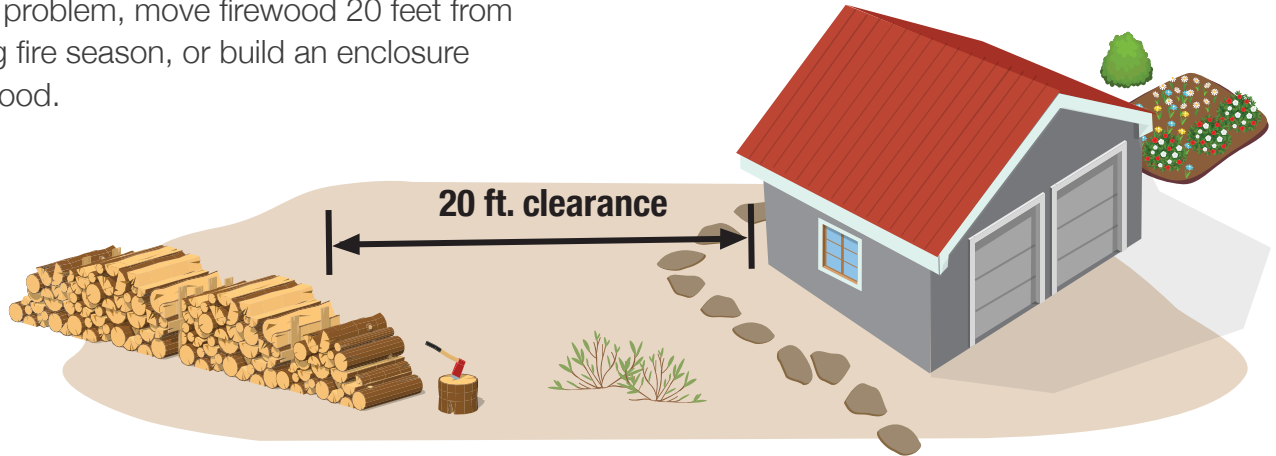


Step 7

Firewood Pile Location

Firewood stacked next to a house is a ready source of ignition and can become a source of intense, sustained heat if it should catch fire. This could ignite the house's siding or eaves, and cause the windows to break, allowing fire to enter the home's interior.

To eliminate this problem, move firewood 20 feet from the house during fire season, or build an enclosure around the firewood.



Step 8

Responsibly Manage Debris

Following steps 1-7 will generate yard debris. How can you safely and responsibly dispose of this material? In Crook County, you have several options:

- **Mulching.** Chipping your woody debris to create mulch is a safe, environmentally friendly option for disposal. For more information, call the Crook County Landfill at 541.447.2398.
- **FireFree Program.** A free yard debris recycling program that is open to all residents of Central Oregon. Call CCF&R at 541.447.5011 for more information, and to find current dates and locations.
- **Burning.** Open burning is risky; please use caution and careful preparation to prevent the chance of a wildfire starting on your property. Any open burning in Crook County requires a permit. Always make sure you have all applicable burning permits, and call the Crook County Burn Line to check the daily burn designation before starting an open burn on your property. Call CCF&R at 541.447.5011 or ODF at 541.447.5658 before you burn to get current information about permits and regulations that apply to your property.



Before you burn:

Call the Crook County burn line to check the daily burn designation at 541-447-BURN before starting an open burn on your property.

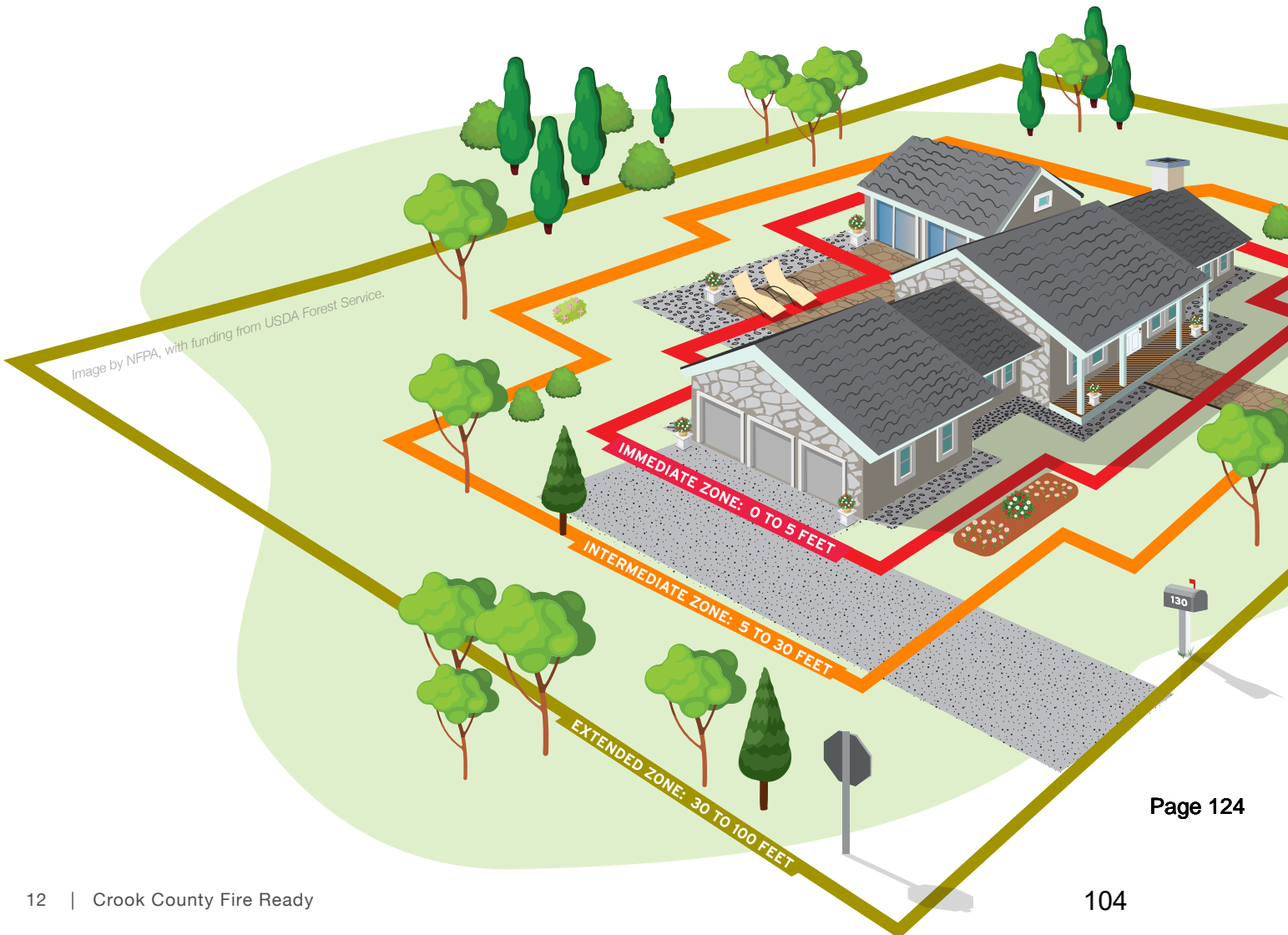
BECOMING A NATIONALLY RECOGNIZED FIREWISE USA® SITE

The Firewise USA® program provides a collaborative framework for neighbors to reduce wildfire risks at the local level. The national recognition program's annual criteria is designed to empower and engage residents living in wildfire prone areas with a plan and actions that can increase their home's chances of surviving a wildfire; while also making it safer for firefighters.



FIREWISE USA™

RESIDENTS REDUCING WILDFIRE RISKS



STEPS TO ACHIEVING NATIONAL RECOGNITION:

Wildfire Risk Assessment

Completing a written wildfire risk assessment is the first step in becoming a nationally recognized Firewise USA® site. Contact your Firewise liaison for the state's requirements on developing a risk assessment.

Board/Committee

Form a board/committee comprised of residents and other applicable wildfire stakeholders. This group will collaborate on developing the site's risk reduction priorities and they will develop a multi-year action plan based on the assessment, along with overseeing the completion of the annual renewal requirements.

Action Plan

Action plans are a prioritized list of risk reduction projects developed by the participant's board/committee for their site. Plans include recommended home ignition zone projects, educational activities and other stakeholder outreach efforts that the site will strive to complete annually or over multiple years.

Educational Outreach

Each participating site is required to have a minimum of one wildfire risk reduction educational outreach event, or related activity annually.

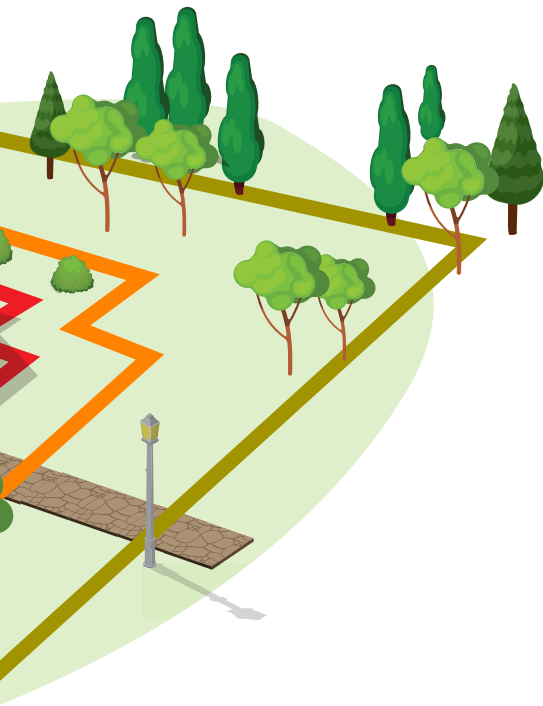
Wildfire Risk Reduction Investment

At a minimum, each site is required to invest the equivalent value of one volunteer hour per dwelling unit in risk reduction actions annually. A wide range of qualifying actions and expenditures (contractor costs, rental equipment, resident activities, grants, etc.) comprise the overall investment totals.

Application

Applicants begin the overall process by creating a site profile at: [Portal.firewise.org](https://portal.firewise.org). The application is eligible for submission when the overall criteria is completed.

State liaisons approve applications with final processing completed by the National Fire Protection Association (NFPA). Please note: Individual states may require additional application requirements beyond those of the national program.



CASE STUDY: DRY CREEK AIRPARK

A certified Firewise USA® neighborhood, 10 miles south of Prineville

Bob Bronson grew up in Baker County, and moved to Crook County in 2005. After living in Prineville for a few years, he and his wife built their home in the Dry Creek Airpark. A retired Electrical Engineer, Bob was one of the first in his neighborhood to promote fire preparedness efforts.

Your community decided to work together to do fuels reduction work, not only on individual homes but also common areas. What can communities gain by working together?

When we first started the program in Dry Creek, we began with just a few individuals going out and trimming up their trees. Before long, neighbors started trimming up their trees. Neighbors that had previously said “none of this will make a difference”, as soon as they saw this could be done without making “lollipop trees” they started participating. That’s an example of how this spreads when the community starts working together. That led to more people volunteering time to trim trees and remove brush in the common areas. What people began to see is that you don’t have to do it all at once. It’s not that overwhelming. Just get out and do a little at a time, just a little every week and pretty soon it’s amazing how much you’ve accomplished!

How did you get your neighbors on board?

We proposed to take a small, defined area of the airpark that’s not near very many homes and use that area as a test. We trimmed up the trees and cleared the brush in that small area, to let people see for themselves. We did it over three weeks and people could immediately see the benefit of it.



Photo © Tyler Phillips



FIREWISE USA™

RESIDENTS REDUCING WILDFIRE RISKS

Dick Rohaly moved to Crook County in 2014, building his home in the Dry Creek Airpark “from scratch”. He and his wife moved into their new home in 2015 and he quickly got involved in the fuels reduction work already happening in the community.

What first got you interested in fire preparedness?

Living here in the Airpark! There are quite a few neighbors who have lived here longer than me, I call them “early settlers”, and they started telling me about fuels reduction, saying “You might want to limb your trees up in case of brush fire”. I went to board meetings and learned fire hazards are taken very seriously here. Now, I find myself passing on this information to new members to the community.

How did you determine the highest risk areas in your neighborhood?

It was mostly common sense. Our work crews would pick up trash along Davis Loop and we noticed all of these cigarette butts right along the road. We realized if any of them caught brush on fire, and we didn’t have the area cleared, if the wind blew it would start a huge brush fire and threaten our homes.

Why did your neighborhood decide to apply for Firewise USA® certification?

We placed a big importance on being part of a certified program that would encourage neighbors in our community to follow something tangible and not just be a one shot deal. We thought it was important to be part of a certified program that could give us a break on insurance rates, and in turn we will be prioritized by fire services.

Join the growing network of more than 1,500 recognized Firewise USA® sites from across the nation taking action in preparing and protecting their homes against the threat of wildfire. For more information on how to certify your neighborhood, visit firewise.org.



QUICK REFERENCE GUIDE

Step 1

Immediate Zone

This zone is the most vulnerable to embers as it includes your home and the area 0-5 feet from the furthest attached exterior point. Clear your roof and gutters, install 1/8" mesh screening on all attic vents, eaves, chimneys and stovepipes.

Step 2

Intermediate Zone

The intermediate zone begins 5 feet from the furthest attached point of your home and extends out to 30 feet. Choose fire-resistant trees and shrubs for your landscaping and create fuel breaks to reduce the chance of embers reaching your home.

Step 3

Extended Zone

Create an extended fuel break 30-100 feet from your home, or all the way to your property line. Consider potential access issues for fire personnel and equipment. A roadside fuel break can reduce the potential of a wildfire crossing onto your property from neighboring land.

Step 4

Pruning and Trimming Vegetation

Remove any brush or tall grasses from under your trees, and trim the branches up off the ground and away from potential fuel sources. Arrange vegetation in a way that makes it difficult for fire to transfer from fuel source to fuel source, or travel from the ground to tree canopy.

Step 5

Roof and Chimney Clearance

Remove any portion of a tree that is within 10 feet of a chimney, and remove all plant material overhanging the roof. This can be dangerous work, consider hiring a professional for this step!

Step 6

Under-Deck Flammables

Clear all flammable material out from beneath decks and porches. This includes dry leaves or needles, firewood, or any potentially flammable personal items. Move flammable material a minimum of 20 feet from all structures.

Step 7

Firewood Pile Location

Move firewood and lumber piles at least 20 feet from structures. This is only strictly necessary during the months of fire season, but is a good idea year-round and could help limit damage in the case of a house fire.

Step 8

Responsibly Manage Debris

Responsibly Manage Debris. To reduce the chance of a wildfire starting on your property, consider all disposal options. If you choose to burn debris, know the current burn restrictions and permits for your property. Always call **CCF&R (541) 447-5011** or **ODF (541) 447-5658** before you burn

ADDITIONAL RESOURCES

This guide was developed by Crook County fire officials, with the partnership and support of ten regional organizations. The information outlined in this guide is based on National Fire Protection Association (www.nfpa.org) and Oregon Statewide Fire Prevention standards (OAR 629-044-1000 to 1110).

This coordinated message gives you the most up-to-date information about fire prevention standards in Crook County. However, some areas within the county are protected by multiple fire agencies. To verify which jurisdiction your home is in, call the Crook County Fire Department at (541) 447-5011.



Crook County Fire & Rescue
500 NE Belknap St, Prineville
crookcountyfireandrescue.com
(541) 447-5011



Crook County Emergency Management
alertcrookcounty.org
(541) 447-6398



Crook County Community Development Department
co.crook.or.us
(541) 447-3211



Oregon Department of Forestry
oregon.gov/odf
(541) 447-5658



Central Oregon Intergovernmental Council
coic2.org
(541) 548-8163



Crook County Circuit Court
300 NE 3rd St #21, Prineville
co.crook.or.us
(541) 447-6541



Bureau of Land Management
3050 NE 3rd St, Prineville
blm.gov
(541) 416-6700



Ochoco National Forest
3160 NE Third Street, Prineville
fs.usda.gov/ochoco
(541) 416-6500



Central Oregon Fire Prevention Cooperative

Central Oregon Fire Prevention Cooperative
centraloregonfireservices.org
facebook.com/CentralORCOOP



FIREFREE

FireFree program in Central Oregon
firefree.org
(541) 322-7129



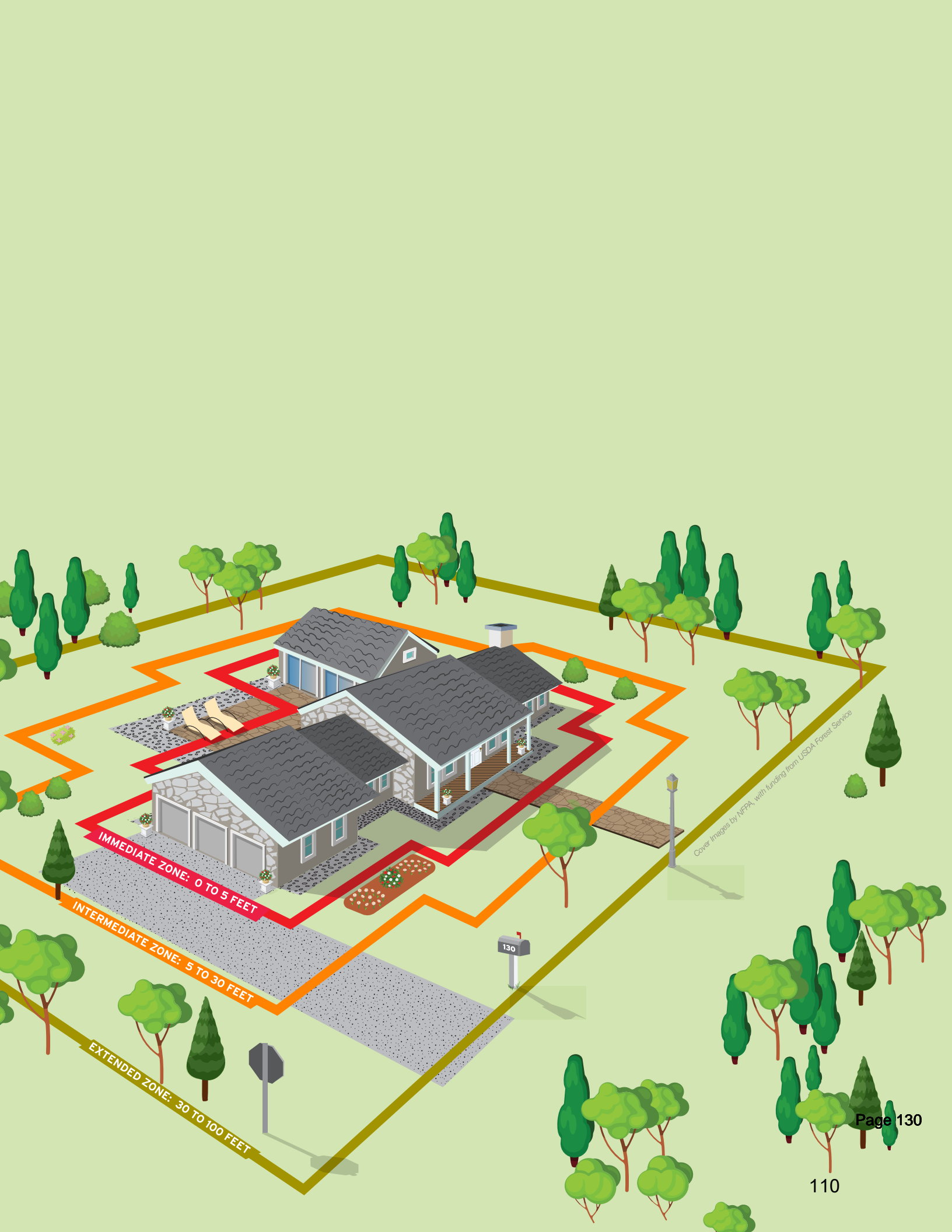
Oregon State University Extension Service Crook County

OSU Extension Service
498 SE Lynn Blvd, Prineville
extension.oregonstate.edu/crook
(541) 447-6228



FIREWISE USA™
Residents reducing wildfire risks

Firewise USA®
Learn about becoming a recognized Firewise USA® site at firewise.org



Cover Images by NIFPA, with funding from USDA Forest Service

IMMEDIATE ZONE: 0 TO 5 FEET

INTERMEDIATE ZONE: 5 TO 30 FEET

EXTENDED ZONE: 30 TO 100 FEET



Crook County Community Wildfire Protection Plan 2024 Update

*CROOK COUNTY BOCC MEETING
FEBRUARY 5, 2025*


IRON HORSE
For Neighborhood Information, please visit
www.IronHorsePrineville.com

What is a Community Wildfire Protection Plan?

- The Crook County Community Wildfire Protection Plan (CWPP) is a county-wide, strategic assessment of the risks, hazards, mitigation and prevention opportunities associated with wildfire in our communities.
 - It is a plan that lays out the risk of wildfire in each community and captures goals for how to reduce those risks.
- Initially developed in 2005 and updated in 2014.

The Update Process and Steering Committee

- Every 5 years, there is a thorough review and new risk assessment conducted with the help of a local Steering Committee. The CWPP is also reviewed annually to check-in on the progress for each of the goals set and make updates if needed.
- 2024 – 2025 Steering Committee Members:

Alfalfa Fire District

Brasada Ranch

Bureau of Land Management

City of Prineville

Crook County Board of County Commissioners

Crook County Community Development

Crook County Fire & Rescue

Crook County GIS

Crook County Sheriff's Office / Emergency Management

Crook County Natural Resources Committee

Dry Creek Airpark

Oregon Department of Forestry

Oregon Living with Fire

Ochoco National Forest

Oregon State Fire Marshal

Oregon State University-Extension Services

2024 Components & Updates

- **Components of the CWPP:**

1. Executive Summary
2. Introduction
3. Crook County Community Profile
4. The Crook County Fire Environment
5. Risk Assessment Areas & Analysis Process
6. Recommendations to Reduce Structural Ignitability
7. Unprotected Lands and Communities
8. **Action Plan & Assessment Strategy**
9. Monitoring & Annual Review/Update Process
10. Appendices

- a. **Maps**

- **Major Changes from 2014 to 2024:**

- Addition of SB 762 guidance
- Addition of Crook County social vulnerability information
- Updated Risk Assessment Areas
- Updated Action Items for communities
- New maps
- Wildfire preparedness resources

2024 Community Input Process

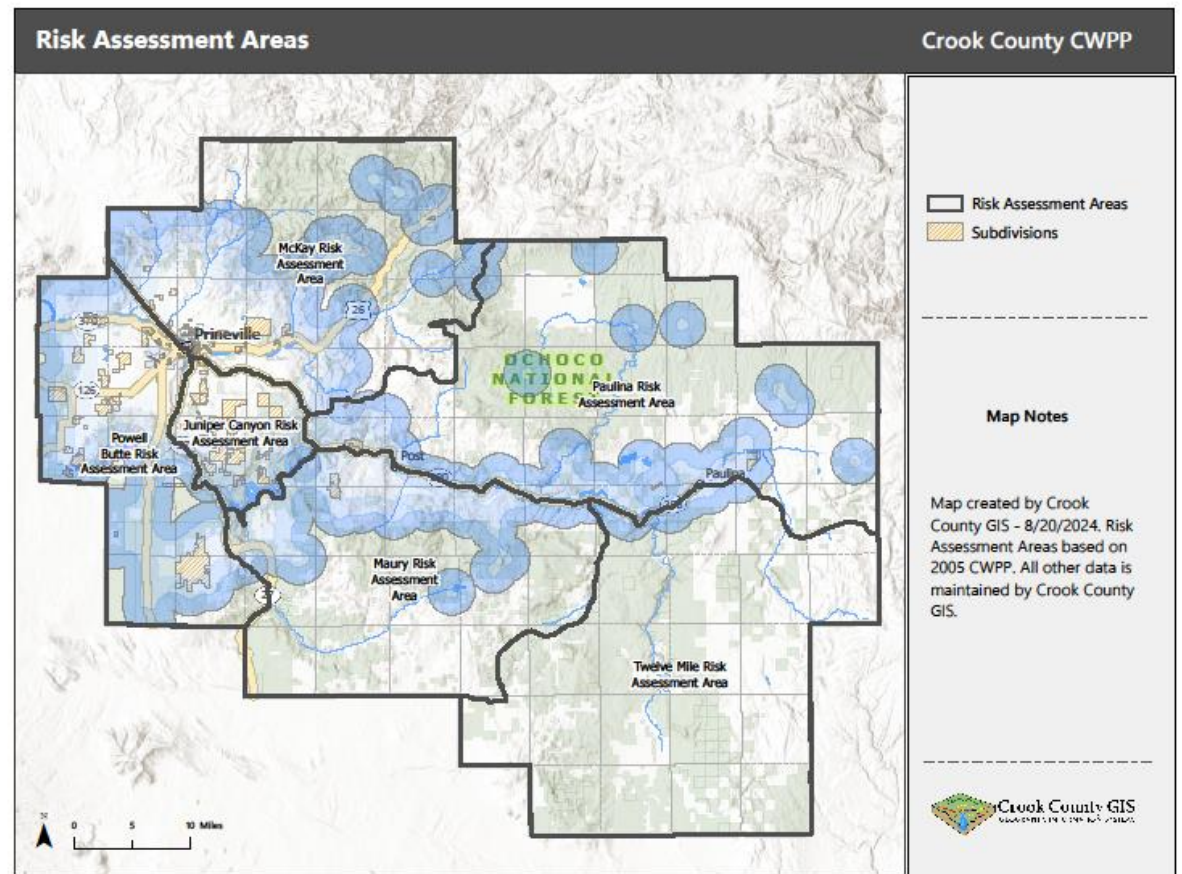
- Firewise community members from Brasada Ranch and Dry Creek Airpark served on the CWPP Steering Committee
- COIC facilitated a community input meeting in early January
- Google Form for comments on the COIC website



2024 Crook County CWPP Action Items

Risk Assessment Area Action Items

- County Wide
- Juniper Canyon
- Powell Butte
- McKay
- Paulina
- Maury
- Twelve Mile



2024 Crook County CWPP Maps

2024 Maps

- WUI
- Risk Assessment Areas
- Non-Federal Fire Protection Agencies
- Critical Infrastructure
- Land Management
- Fire History
- Fire Treatments
- Recreation & Communities
- Flame Length



Next Steps

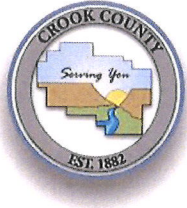
- Crook County BOCC Approval and Adoption
- Crook County Fire & Rescue & Oregon Department of Forestry Signatures

Questions?



WWW.COIC.ORG/CROOK-COUNTY-CWPP

AGENDA ITEM REQUEST



Date:

January 22, 2025

Meeting date desired:

February 05, 2025

Subject:

Signing invoice for Relife of 1999 Cat 140H Motor Grader.

Background and policy implications:

This invoice is for the Relife program at Caterpillar dealerships. This process removes and replaces out of tolerance worn parts to new specs including Transmission, Engine, Rear ends, Cab controls, and Circle gears.

Budget/fiscal impacts:

This has a cost saving versus new of over 200K.
New has been priced out to \$480,799.63.
Relife all complete is \$233,223.84.

Requested by:

Brad Haynes, Crook County Road Department Superintendent.
brad.haynes2crookcountyor.gov (541) 447-4644

Presenters:

Brad Haynes, Crook County Road Superintendent

Legal review (only if requested):

Elected official sponsor (if applicable):

Payable Approved to Pay

Date Printed 1/13/2025

APS1008

OCHOCO MANUFACTURING CORPORATION - 2475 Payment Date: 01/13/2025

Address: PO BOX 66 PRINEVILLE OR 97754 (541) 447-5502

Budget Number: 202-0100-580.80-26 - VEHICLES - 2024/2025

Inv. #	Inv. Date	Quantity	Description	Unit Cost	Total
1920	12/18/2024	1.0000	NEW WATER TRUCK BUILD HALF/PMT	\$57,605.00	\$57,605.00
Total for Budget:					\$57,605.00
Total Vendor Payment:					\$57,605.00

PAPE MACHINERY - 1144 Payment Date: 01/13/2025

Address: PO BOX 35144 #5077 SEATTLE WA 98124-5144 (541) 342-1234

Budget Number: 202-0100-520.20-41 - REPAIRS AND MAINTENANCE - 2024/2025

Inv. #	Inv. Date	Quantity	Description	Unit Cost	Total
16491025	12/25/2024	1.0000	ENGINE REBUILD	\$29,595.15	\$29,595.15
Total for Budget:					\$29,595.15
Total Vendor Payment:					\$29,595.15

PETERSON CAT - 482 Payment Date: 01/13/2025

Address: PO BOX 101775 PASADENA CA 91189-1775 (541) 504-0625

Budget Number: 202-0100-580.80-26 - VEHICLES - 2024/2025

Inv. #	Inv. Date	Quantity	Description	Unit Cost	Total
SW550058312	12/30/2024	1.0000	CIRCLE REBUILD/FLOAT VALVE	\$16,793.24	\$16,793.24
SW550058315	12/30/2024	1.0000	RELIFE ON POWERTRAIN	\$206,430.60	\$206,430.60
Total for Budget:					\$223,223.84
Total Vendor Payment:					\$223,223.84

Brian Barney
County Commissioner
2/5/2025

Seth Crawford
County Commissioner
2/5/2025

Susan Hermreck
County Commissioner
2/5/2025

PURCHASE ORDER

No **15309**

CROOK COUNTY ROAD DEPARTMENT

1306 N. Main St.

(541) 447-4644

Prineville Oregon 97754

TO: Peterson Cat 482

ADDRESS: Redmond

Contact person: Jeremy Phone #: _____

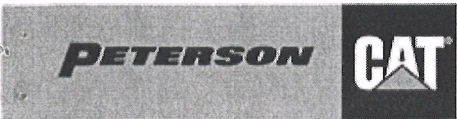
Date: 10-30-2024 Project #: 580-80-26

Road #: _____ Job Code #: 428 Equip. #: 4-99-32

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE
1	Circle Rebuild	
2	+	
3	Float Valve	
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

Please send _____ copies of your invoice.

[Signature]
Purchase Agent



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON
 PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT 1306 N MAIN ST PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058312	12-30-24	1057050	15309			55	G	625	2	1
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5533077	10-15-24	10	10	10				1322650		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9764.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			
REPLACE CIRCLE DRIVE										
CUSTOMER COMPLAINT: REPLACED CIRCLE DRIVE										
CAUSE OF FAILURE:										
CONTINGENT DAMAGE:										
COMPLICATIONS:										
CORRECTIONS:										
FOLLOWING DOCUMENT INSTALLING THE SEGMENTS FOR										
THE REPAIR OF THE CIRCLE TEETH. SMCS - 6152										
4	2G-3219		SHIM	S	3.17	12.68				
4	2G-3221		SHIM	S	6.88	27.52				
10	5D-6644		SHIM	N	2.64	26.40				
6	5T-4267		SEGMENT	N	416.32	2497.92				
10	6V-8397		SEAL	S	1.38	13.80				
1	104-8655		BRG SLV	N	62.14	62.14				
2	163-6074		SHIM	N	2.18	4.36				
1	178-1686		SHIM	N	5.38	5.38				
1	178-1688		SHIM	N	9.87	9.87				
1	178-8455		SHIM	N	3.18	3.18				
4	446-1524		STRIP-WEAR	S	66.99	267.96				
1	446-1527		STRIP-WEAR	S	101.54	101.54				
TOTAL PARTS				SEG. 01		3032.75	*			
				F/R LBR		6600.00	*			
SEGMENT 01 TOTAL						9632.75	T			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder. Page 145

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

----- REPLACE PINION CUSTOMER COMPLAINT: REBUILD MACHINE	-----
--	-------

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT 1306 N MAIN ST PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058312	12-30-24	1057050	15309			55	G	625	2	2
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5533077	10-15-24	10	10	10				13226 0		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9764.0					

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
CAUSE OF FAILURE: N/A CONTINGENT DAMAGE: N/A COMPONENT/ATTACHMENT SERIAL: N/A COMPLICATIONS: N/A CORRECTIONS: PULLED LINES FROM CIRCLE DRIVE MOTOR. REMOVED MOUNT BOLTS AND NUTS. DRAINED OIL FROM CASE AND REMOVED PINION TO ALLOW THE REMOVAL OF THE CASE AND MOTOR. PULLED MOTOR AND DRIVE OUT OF MACHINE AND TOOK UNIT OUT TO STEAM OFF. PULLED UNIT APART TO CLEAN AND RESEAL. INSPECTED ALL PARTS AND CHECKED ALL REUSE AND SALVAGE GUIDES FOR PARTS. PULLED CUPS AND CONES AND REPLACED ALL CUPS AND CONES. ASSEMBLED AND ADJUSTED SHIMS AND SPACERS TO SPEC. FINAL ASSEMBLED WITH NEW O-RINGS. DUO CONE WILL BE INSTALLED LAST BEFORE PINION IS INSTALLED.					
2	1B-4038		CUP	57.39	114.78
2	1B-4046		CONE	51.34	102.68

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder. Page 1 of 6

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

1	5H-4909	SEAL	S	8.72	8.72
1	5K-5288	SEAL G	S	123.69	123.69
1	6G-5537	BEARING	N	130.32	130.32
1	6G-5539	GASKET	S	8.76	8.76
10	7D-8983	SHIM	N	3.03	30.30
6	7D-8984	SHIM	N	3.62	21.72
2	8D-7425	WASHER	N	55.63	111.26
1	8D-7426	BEARING	N	154.32	154.32

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT 1306 N MAIN ST PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058312	12-30-24	1057050	15309			55	G	625	2	3
WORK ORDER		DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ No.		
5533077		10-15-24	10	10	10			1322650		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO		
AA	143H	01AL00668			04-99-32	9764.0				
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			
1	8T-0336		FITTING		2.61		2.61			
1	9T-9072		SEAL KIT		134.40		134.40			
1	175-7896		SEAL-O-RING		4.99		4.99			
1	175-7905		SEAL-O-RING		6.92		6.92			
1	261-8553		PINION-CIRCL		816.43		816.43			
6	307-1959		SHIM		1.94		11.64			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and System will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

9	307-1960	SHIM	N	2.25	20.25
		TOTAL PARTS	SEG. 02		1803.79 *
			F/R LBR		1980.00 *
		SEGMENT 02 TOTAL			3783.79 T

INSTALL RIPPER CONTROL VALVE
 CUSTOMER COMPLAINT: REBUILD MACHINE
 CAUSE OF FAILURE: N/A
 CONTINGENT DAMAGE: N/A
 COMPONENT/ATTACHMENT SERIAL: N/A
 COMPLICATIONS: HAD TO REMOVE FLOOR MATT TO ACCESS THE CONTROL LEVERS.
 CORRECTIONS: MARKED ALL LINES FROM THE LEFT HAND CONTROL VALVE BANK. PULLED ALL LINES OFF OF VALVE TO REMOVE. HAD HELP LOWING TO THE CART FROM THE CAB. TOOK VALVE BANK TO STEAM CLEAN OFF BEFORE DISASSEMBLY. PUT VALVE IN SHOP AND PULLED APART TO CONVERT BANK TO A FLOAT FUNCTION FRONT BLADE.
 WENT THROUGH OTHER VALVES TO RESEAL THE FITTINGS TO ENSURE THAT NO LEAKS HAPPEN. ORDERED CORRECT

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

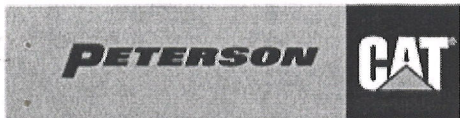
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT 1306 N MAIN ST PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058312	12-30-24	1057050	15309			55	G	625	2	4
WORK ORDER		DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ No.		
5533077		10-15-24	10	10	10			1322650		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO		
AA	143H	01AL00668			04-99-32	9764.0				
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and System 148 will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

PARTS AND INSTALLED. INSTALLED IN MACHINE AND INSTALLED ALL THE LINES TO THE CONTROL VALVE WITH NEW O-RINGS. INSTALLED ALL LEVER CONTROLS AND REPLACED THE FLOOR IN MACHINE.						
4	2K-8199	SEAL O RING	S	2.03		8.12
17	3K-0360	SEAL	S	1.52		25.84
2	4D-9986	SEAL	S	1.85		3.70
1	4J-7533	SEAL O RING	S	1.08		1.08
14	6V-8397	SEAL	S	1.38		19.32
4	6V-8398	SEAL O RING	S	1.41		5.64
4	6V-9746	SEAL O RING	S	1.55		6.20
4	8M-4437	SEAL O RIN	S	2.59		10.36
7	101-0509	PLATE-SEAL	S	24.76		173.32
1	153-8907	VALVE GP	N	903.85		903.85
4	361-3549	SEAL O- RING	S	1.86		7.44
		TOTAL PARTS		SEG. 03		1164.87 *
				F/R LBR		1897.50 *
		SEGMENT 03 TOTAL				3062.37 T

		ENVIRON FEE				314.33 T
				NONTAXABLE		.00 T
MANAGE YOUR ACCOUNT ONLINE WITH ELECTRONIC INVOICING ! RECEIVE YOUR INVOICES AND STATEMENTS VIA EMAIL AND ACCESS THEM ONLINE AT ANY TIME, BY REGISTERING AT WWW.PETERSONCAT.COM/ELECTRONIC-INVOICING NET 30 DAYS						
ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.						
					PAY THIS AMOUNT	16793.24
					AMOUNT CREDITED	

INCLUDE INVOICE NUMBER ON REMITTANCE

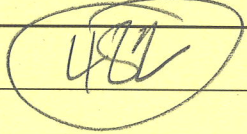
TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice

PURCHASE ORDER No **15310**

CROOK COUNTY ROAD DEPARTMENT

1306 N. Main St. (541) 447-4644
 Prineville Oregon 97754

TO: Peterson Cat 

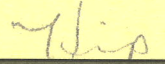
ADDRESS: Redmond

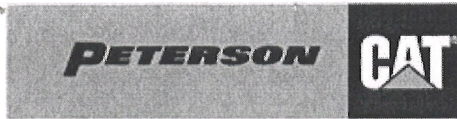
Contact person: Jeremy Phone #: _____

Date: 12-30-2024 Project #: 5-80-80-26

Road #: _____ Job Code #: 442 Equip. #: 4-99-32

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE
1	Circle + Fleet Water	
2	Relife on Powertrain	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

Please send _____ copies of your invoice.

 Purchase Agent



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON
 PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	1
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5532397	06-10-24	10	10	10				1322721		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			
*** ORDER ALL HOSES AS PER SAMPLE *** - EXCLUDES HARD PARTS, HOSES AND MACHINING UNLESS SPECIFIED, AN ADDITIONAL ESTIMATE WILL BE PROVIDED UPON DISASSEMBLY AND INSPECTION IF NEEDED - EXCLUDES CORE CHARGES ON PARTS NOT MEETING ACCEPTABLE CORE CRITERIA STEAM CLEAN MACHINE F/R LBR 2640.00 * SEGMENT 01 TOTAL 2640.00 T ----- - REMOVE RECONDITION & INST RADIATOR & OIL COOLER CUSTOMER COMPLAINT: REMOVE AND INSTALL COOLING PACKAGE CAUSE OF FAILURE: N/A CONTINGENT DAMAGE: N/A COMPONENT/ATTACHMENT SERIAL: N/A COMPLICATIONS: N/A CORRECTIONS: DRAINED COOLANT FROM RADIATOR. REMOVED HOSES FROM RADIATOR. REMOVED ALL HOSES FROM OIL COOLER. REMOVED MOUNTING HARDWARE FROM RADIATOR GUARDING. USING THE CRANE LIFTED COOLING PACKAGE OFF OF MACHINE. REMOVED COOLING PACKAGE										

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

GUARDING FROM RADIATOR AND OIL COOLER. REMOVED OLD
 RADIATOR FROM OIL COOLER. CLEANED/INSPECTED OIL

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

SHIP TO

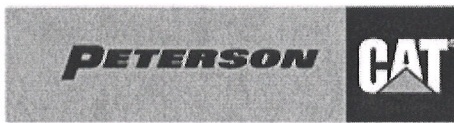
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	2
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ	lo.	
5532397	06-10-24	10	10	10				13227	1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION				

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

COOLER. INSTALLED NEW RADIATOR ONTO OIL COOLER. REINSTALLED COOLING PACKAGE GUARDING. TIGHTENED ALL MOUNTING HARDWARE. USING CRANE LIFTED COOLING PACKAGE BACK ONTO MACHINE. INSTALLED MOUNTING HARDWARE. TORQUED MOUNTING HARDWARE AS PER CAT SPEC. INSTALLED NEW RADIATOR HOSES AND CLAMPS ONTO RADIATOR. INSTALLED NEW OIL COOLER LINES BACK ONTO OIL COOLER USING NEW O-RINGS. TIGHTENED HOSES.					
1	2A-6941	HOSE	N	49.03	49.03
2	3P-9847	CLAMP	N	20.38	40.76
1	4N-7431	HOSE	N	42.63	42.63
5	5P-1075	WASHER	S	.76	3.80
3	5P-9909	M-SEAL STK	N	36.38	109.14
1	6L-8617	CAP	S	27.19	27.19
1	7I-4713	BAFFLE AS	N	402.10	402.10
8	8T-4121	WASHER	S	.67	5.36
8	8T-4186	BOLT	S	1.14	9.12
9	8T-4984	CLAMP	S	18.36	165.24
4	9M-1853	MOUNTING	N	43.69	174.76
269	123-3827	CM SEAL	S	.20	53.80
1	144-0367	CLAMP	S	18.83	18.83
2	174-2405	PLATE AS	N	99.31	198.62
32	371-8946	CM HOSE BULK	S	1.28	40.96
1	571-4591	RADIATOR GP-	N	5750.28	5750.28
12	CC8974	FC EG PR E04B	N	20.00	240.00

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON
 SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

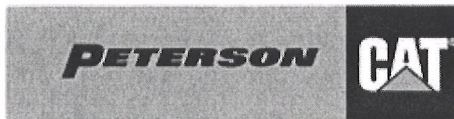
INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	3
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ No.	
5532397	06-10-24	10	10	10			1322721	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	143H	01AL00668		04-99-32	9763.0			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
TOTAL PARTS			SEG. 02		7331.62 *			
			F/R LBR		3300.00 *			
SEGMENT 02 TOTAL					10631.62 T			

REMOVE & INSTALL ENGINE & TRANSMISSION								
1	0R-3615		ALT GP REMFG N	775.13	775.13			
1			CORE DEPOSIT N	775.11	775.11			
1-			CORE RETURN N	775.11	775.11-			
1	1L-3769		RING N	.52	.52			
2	1N-4403		CLIP A N	12.28	24.56			
1	2H-3429		RING N	.35	.35			
1	2J-0157		SEAL O RING S	1.71	1.71			
1	2K-4973		NUT S	.73	.73			
1	2M-9780		SEAL O RING S	1.67	1.67			
1	2P-0698		HOSE A N	97.08	97.08			
1	2S-4078		SEAL S	2.64	2.64			
1	2T-2243		HOSE A N	91.91	91.91			
9	3D-2824		SEAL O RING S	2.09	18.81			
1	3E-1906		COMP G BSC S	964.85	964.85			
1	3E-8775		SWITCH A N	109.76	109.76			
1	3E-8811		ACTUATOR N	22.84	22.84			
7	3J-1907		SEAL S	1.36	9.52			
3	3J-7354		SEAL O RING S	1.20	3.60			
4	3K-0360		SEAL S	1.52	6.08			
2	3P-9847		CLAMP N	20.38	40.76			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

26 3S-2093 TIE S .26 6.76

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

SHIP TO

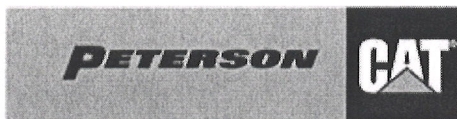
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	4
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5532397	06-10-24	10	10	10				13227 1		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID No			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			
2	3T-3048		CLIP A		4.37		8.74			
4	4D-7794		CLIP		4.75		19.00			
2	4J-0521		SEAL O RING		2.65		5.30			
9	4J-5477		SEAL O RING		1.29		11.61			
1	4K-8864		CLIP		5.01		5.01			
1	4N-7335		VEE BELT		23.91		23.91			
1	4P-5524		SEAL		19.15		19.15			
2	4W-1203		CUP		32.36		64.72			
2	4W-1204		CONE		27.61		55.22			
4	5D-1026		CLAMP		2.39		9.56			
1	5K-4778		CLIP		11.67		11.67			
4	5K-9090		SEAL O RING		1.71		6.84			
12	5M-2894		WASHER		.47		5.64			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

1	5P-0599	CLAMP	N	7.81	7.81
235	5P-0767	CM-HOSE STK	S	.15	35.25
4	5P-4868	CLAMP	S	8.43	33.72
1	5P-7854	CLIP	N	12.77	12.77
1	6D-4244	CLIP	N	7.75	7.75
3	6K-8179	CLIP	N	4.69	14.07
1	6N-0992	RING-SEAL	S	7.42	7.42
1	6V-2686	CLIP	N	4.58	4.58
2	6V-4369	CLIP	N	3.43	6.86
4	6V-8397	SEAL	S	1.38	5.52
10	6V-9746	SEAL O RING	S	1.55	15.50
1	6V-9748	SEAL	S	9.90	9.90
2	6Y-9960	MOUNT AS	N	111.23	222.46

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

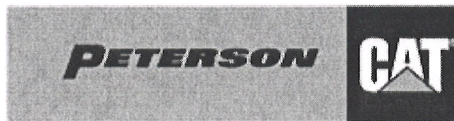
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	5
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ. NO.		
5532397	06-10-24	10	10	10				13227 1		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE		EXTENSION				
1	7C-8370		CAP	14.43		14.43				

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

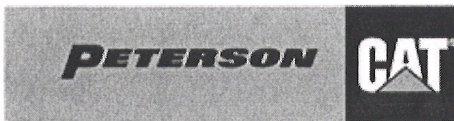
QTY	ITEM	UNIT	PRICE	TOTAL
1	7E-6701	HOSE	53.20	53.20
1	7N-0296	CYLINDER ETH	65.51	65.51
1	7N-2059	CLAMP A	38.05	38.05
1	7N-8532	SENDER-TEMP	62.26	62.26
1	7S-7680	CLAMP	69.66	69.66
1	7S-9323	SPRING	18.38	18.38
1	7T-3158	HOSE A	96.25	96.25
1	7W-4975	STRAP	25.75	25.75
1	8H-2778	GASKET	3.94	3.94
7	8M-2770	CLIP	5.63	39.41
1	8M-2773	CLIP	8.72	8.72
1	8N-2694	INDICATOR	50.11	50.11
9	8T-4984	CLAMP	18.36	165.24
1	8X-4176	HOSE	35.57	35.57
2	9G-3695	PLUG	.46	.92
1	9G-4365	VALVE A	132.33	132.33
1	9G-6657	ELEMENT A	122.70	122.70
5	9G-9150	CLIP	8.31	41.55
1	9G-9287	CONTROL A	649.75	649.75
4	9M-0164	CLAMP	5.35	21.40
1	9M-2904	CLAMP	4.38	4.38
1	9M-8406	CLIP	6.38	6.38
1	9N-5253	CORD A	49.75	49.75
1	9S-1102	HOSE	6.59	6.59
2	9W-9920	MOUNT ASSY	62.72	125.44

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON
 PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	6
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5532397	06-10-24	10	10	10				1322721		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION					
1	9X-7381		SEAL O RING	S 2.28	2.28					
1	9X-7382		SEAL O RING	S 2.41	2.41					
2	9X-7385		SEAL	S 4.00	8.00					
1	033-8248		CLIP	N 3.40	3.40					
1	068-1270		CAP	N 7.20	7.20					
1	10R-0399		MOTOR GP ELE	N 740.50	740.50					
1			CORE DEPOSIT	N 740.48	740.48					
1-			CORE RETURN	N 740.48	740.48-					
1	106-7658		HOSE	N 47.35	47.35					
1	107-0616		SWITCH AS	N 122.59	122.59					
1	115-3599		HARNESS AS	N 71.49	71.49					
1	115-3600		HARNESS AS	N 62.89	62.89					
1	115-9447		HARNESS AS	N 110.77	110.77					
1	122-9034		HOSE A	N 90.22	90.22					
1	139-1130		HARNESS AS	N 330.33	330.33					
2	144-0367		CLAMP	S 18.83	37.66					
12	165-3928		BOLT-HEX HEA	S .74	8.88					
1	166-3360		V-BELT SET	N 106.06	106.06					
1	174-4058		SWITCH AS-PR	N 122.59	122.59					
1	175-7895		SEAL-O-RING	S 4.88	4.88					
1	203-3220		SWITCH AS-TE	S 111.63	111.63					
1	262-2757		MUFFLER AS	N 804.08	804.08					
32	371-8946		CM HOSE BULK	S 1.28	40.96					

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

1	422-2480	COUPLING AS	N	3056.51	3056.51
13	541-7171	HOSE BK	S	1.90	24.70
		TOTAL PARTS	SEG. 04		10634.31 *

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

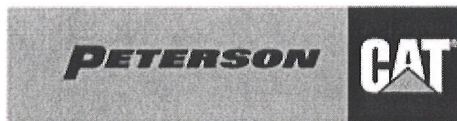
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	7
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ No.	
5532397	06-10-24	10	10	10			1322721	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	143H	01AL00668	04-99-32	9763.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
			F/R LBR		9900.00 *			
			SEGMENT 04 TOTAL		20534.31 T			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

REMOVE & INSTALL TANDEM DR, BEV GR, FNL DR
 CUSTOMER COMPLAINT: REMOVE AND INSTALL TANDEM AND
 DIFFERENTIAL
 CAUSE OF FAILURE: N/A
 CONTINGENT DAMAGE: N/A
 COMPONENT/ATTACHMENT SERIAL: N/A
 COMPLICATIONS: N/A
 CORRECTIONS: PUT MACHINE ON JACK STANDS. MARKED
 TIRES. REMOVED TIRES FROM MACHINE. DRAINED OIL OUT
 OF DIFFERENTIAL AND TANDEM. REMOVED TANDEM
 CHAINS FROM FINAL DRIVE SPROCKETS. SUPPORTED
 TANDEM USING THE CRANE. REMOVED MOUNTING HARDWARE
 FROM TANDEM DRIVE HOUSING. REMOVED TANDEM DRIVE
 HOUSING FROM MACHINE. SUPPORTED BRAKE HOUSING
 USING THE CRANE. REMOVED MOUNTING HARDWARE FROM
 BRAKE HOUSINGS. REMOVED BRAKE HOUSING FROM TANDEM
 DRIVE HOUSING. GAVE SERVICE BRAKES TO COMPONENT
 BAY TO GO THROUGH. CLEANED/INSPECTED TANDEM DRIVE
 HOUSINGS. INSTALLED SERVICE BRAKES BACK ONTO
 TANDEM DRIVE HOUSING. INSTALLED NEW MOUNTING
 HARDWARE. TORQUED MOUNTING HARDWARE AS PER CAT
 SPEC. SUPPORTED FINAL DRIVES USING CRANE. REMOVED
 AXLE SHAFT FROM FINALS. REMOVED FINAL DRIVE

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR
 WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS
 WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO
 THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS
 OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	8
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5532397	06-10-24	10	10	10				13227 1		

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month
 (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer
 will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and
 any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO
AA	143H	01AL00668	04-99-32	9763.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
MOUNTING HARDWARE. GAVE FINAL DRIVES TO COMPONENT BAY TO GO THROUGH. REMOVED DRIVE LINE FROM DIFFERENTIAL. SUPPORTED DIFFERENTIAL WITH TRANSMISSION JACK. REMOVED MOUNTING HARDWARE FROM DIFFERENTIAL. REMOVED DIFFERENTIAL FROM MACHINE. GAVE DIFFERENTIAL TO COMPONENT BAY TO GO THROUGH. CLEAN/INSPECTED DIFFERENTIAL HOUSING. REINSTALLED DIFFERENTIAL INTO MACHINE. INSTALLED NEW MOUNTING HARDWARE AND TORQUED AS PER CAT SPEC. REINSTALLED FINAL DERIVES ONTO MACHINE USING NEW MOUNTING HARDWARE. TORQUED AS PER CAT SPEC. INSTALLED AXLE SHAFTS BACK INTO FINAL DRIVES/DIFFERENTIAL. INSTALLED TANDEM DRIVE HOUSING BACK ONTO MACHINE. INSTALLED NEW MOUNTING HARDWARE. TORQUED MOUNTING HARDWARE AS PER CAT SPEC. INSTALLED NEW TANDEM CHAIN ONTO SPROCKETS. RECONNECTED SERVICE BRAKE LINES. FILLED TANDEMS AND DIFFERENTIAL TO SPEC USING 30W. VERIFIED NOTHING WAS LEAKING. INSTALLED TIRES BACK ONTO TANDEMS. TORQUED HARDWARE AS PER CAT SPEC.					
2	0S-1973		CAPSCREW	N 5.70	11.40
8	2B-3147		GASKET	N 5.93	47.44
2	2G-9791		GASKET	N 12.46	24.92
2	2M-9780		SEAL O RING	S 1.67	3.34
4	3D-2981		GASKET	S 11.27	45.08
4	3K-0360		SEAL	S 1.52	6.08

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

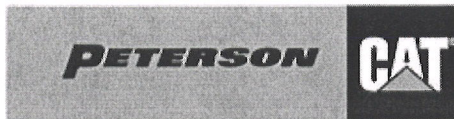
SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

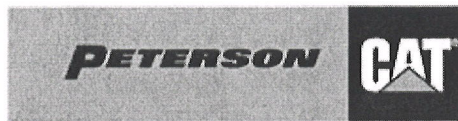
1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	9
WORK ORDER		DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.	
5532397		06-10-24	10	10	10				1322721	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION				
2	4H-6112		BREATHER		15.49	30.98				
2	4M-6953		WASHER		1.47	2.94				
2	5K-9238		FITTING		6.90	13.80				
32	5P-8245		WASHER-HARD		.84	26.88				
8	7J-5925		COTTER PIN		.24	1.92				
48	8T-6468		BOLT		1.15	55.20				
2	360-3680		PLUG		22.47	44.94				
3	569-0629		LINK-CONN-16		54.76	164.28				
4	604-2807		CHAIN AS-160		1094.14	4376.56				
1	604-2808		LINK-CONN-16		26.66	26.66				
			TOTAL PARTS		SEG. 06	4882.42 *				
					F/R LBR	4950.00 *				
			SEGMENT 06 TOTAL			9832.42 T				
<p>RECONDITION WITH LEVEL 3 ENGINE LEVEL 3 CUSTOMER COMPLAINT: RECONDITION ENGINE CAUSE OF FAILURE: N/A CONTINGENT DAMAGE: N/A COMPONENT/ATTACHMENT SERIAL: 6NC13502 COMPLICATIONS: N/A CORRECTIONS: DISASSEMBLE ENGINE DOWN TO BARE BLOCK, INSPECT PART, CRANKSHAFT NEEDED NEW GEAR, REMOVE ALL OIL GALLEY PLUGS, CLEAN OIL GALLEYS WITH BRUSH AND SOLVENT, INSTALL ALL OIL GALLEY PLUGS, INSTALL NEW OIL GALLEY FREEZE PLUGS,</p>										
ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS						PAY THIS AMOUNT		CONT'D		

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE

For Questions Concerning
This Invoice, Call Credit
Dept. 1-855-204-9817

PETERSON
PO BOX 5258
SAN LEANDRO, CA 94577
www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

AMOUNT CREDITED	
-----------------	--

PO BOX 101775
PASADENA, CA 91189-1775

SOLD TO

SHIP TO

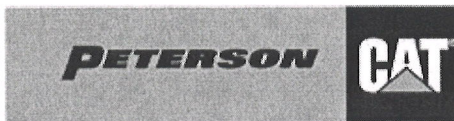
CROOK COUNTY ROAD DEPT.
ATTN: ROAD DISTRICT
1306 N MAIN ST
PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALES M IN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	10
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ No.			
5532397	06-10-24	10	10	10			1322721			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

INSTALL NEW CAMSHAFT BEARINGS, CLEAN UP CRANKSHAFT, REMOVE OIL GALLEY PLUGS, CLEAN OIL GALLEYS WITH BRUSH AND SOLVENT, REMOVE CRANKSHAFT GEAR, INSTALL NEW GEAR, INSTALL NEW OIL GALLEY PLUG, INSTALL CRANKSHAFT WITH NEW BEARINGS, TORQUED TO SPEC, INSTALL REMAN PACKS WITH NEW BEARINGS, TORQUED TO SPEC, CLEAN AND INSTALL REAR COVER, INSTALL NEW REAR MAIN, INSTALL FLYWHEEL, INSTALL NEW REAR COUPLER, CLEAN AND INSTALL FRONT TIMING PLATE, INSTALL FRONT GEAR TRAIN WITH NEW BUSHINGS, TORQUED TO SPEC, INSTALL REMAN OIL PUMP, INSTALL FRONT COVER, INSTALL NEW FRONT MAIN WITH NEW RETAINER, INSTALL DAMPNER, SWAP ALL PARTS OVER FROM OLD HEAD TO REMAN HEAD, CLEAN UP SPACER PLATE, CHECK LINER PROTRUSION, PROTRUSION GOOD, DISASSEMBLE ROCKER ARMS, CLEAN UP AND ASSEMBLE WITH NEW WASHERS, INSTALL CYLINDER HEAD, INSTALL ROCKER SHAFT, TORQUED IN SEQUENCE TO SPEC, ADJUST VALVES, INSTALL VALVE COVER, INSTALL NEW BREATHER, NEW BREATHER HOSE, INSTALL REMAN NOZZLES WITH NEW HOLD DOWN BOLTS, INSTALL EXHAUST MANIFOLD WITH ALL NEW HARDWARE, INSTALL REMAN TURBO WITH NEW HARDWARE, INSTALL OIL DRAIN LINE, INSTALL NEW OIL SUPPLY LINE, INSTALL NEW MUFFLER WITH NEW HARDWARE, INSTALL AIR INTAKE HOUSING WITH NEW HOSE AND CLAMPS, INSTALL NEW AIR FILTERS, INSTALL

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESM IN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	11
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ No.	

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

5532397	06-10-24	10	10	10	1322721
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO
AA	143H	01AL00668	04-99-32	9763.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION	
	REMAN WATER PUMP, INSTALL REMAN AIR COMPRESSOR, INSTALL NEW AIR GOVERNOR, INSTALL REMAN ENGINE OIL COOLER AND NEW HOSES AND CLAMPS, INSTALL REMAN TRANSMISSION OIL COOLER, CLEAN AND RESEAL FILTER BASE, INSTALL FILTER BASE WITH NEW HOSES, INSTALL NEW A/C COMPRESSOR WITH NEW BELT, INSTALL REMAN STARTER, INSTALL OIL MANIFOLD FOR FUEL INJECTION PUMP, DISASSEMBLE FUEL INJECTION PUMP, CLEAN UP HOUSING, INSTALL NEW CAMSHAFT BUSHINGS, LAP SPACERS, INSTALL CAM WITH NEW WASHER AND SNAP RING, INSTALL LIFTERS, INSTALL RACK, INSTALL ALL NEW PUMPS, INSTALL NEW WEIGHTS AND NEW GOVERNOR SHAFT, INSTALL CARRIER WITH NEW BOLTS, NEW BEARINGS AND RACES, INSTALL NEW BEARING AND SNAP RING ON GOVERNOR SHAFT, CLEAN AND INSTALL SERVO, CLEAN AND INSTALL CENTER HOUSING, CLEAN REAR HOUSING, INSTALL NEW THROTTLE SHAFT, NEW CONTACTOR, NEW LIP SEAL, NEW CHECK VALVE, NEW SNAP RINGS, INSTALL REAR HOUSING, INSTALL NE THROTTLE LINKAGE HOUSING, OLD WAS WORN ON MOUNTING, CHECK FUEL SETTINGS, WAS A LITTLE LOW, SET FUEL TO SPEC, 0.89 MM, INSTALL REAR COVERS, INSTALL VHP SOLENOID, RESEAL AFR, INSTALL AFR, INSTALL REMAN TRANSFER PUMP, INSTALL ALL COVERS AND FITTINGS, INSTALL AND TIME FUEL INJECTION PUMP, INSTALL ALL NEW FUEL LINES,					

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

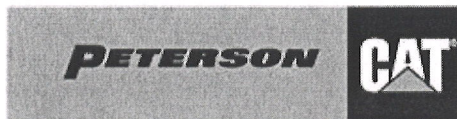
SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALES M IN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	12
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ No.	
5532397	06-10-24	10	10	10			1322721	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	143H	01AL00668		04-99-32	9763.0			

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			<p>OLD ONES WERE ALMOST RUBBED THROUGH, INSTALL FRONT MOUNT, CLEAN AND INSTALL OIL PICKUP TUBES, CLEAN AND INSTALL OIL PAN PLATE AND OIL PAN, INSTALL NEW COOLANT HOSES, NEW OIL HOSES, NEW AIR HOSES, FILL ENGINE WITH OIL THROUGH OIL GALLEY.</p> <p>> DYNAMOMETER TEST ENGINE</p> <p>7194 10-16-24</p> <p>MOVED ENGINE INTO SHOP</p> <p>7194 10-17-24</p> <p>REMOVED PLATE FROM FLYWHEEL, FOUND PLATE TO INSTALL ABSORBER COUPLER TO, INSTALLED PLATE, INSTALLED COUPLER, INSTALLED ABSORBER, INSTALLED PLUGS, MOVED ENGINE INTO DYNO</p> <p>7194 10-18-24</p> <p>INSTALLED COOLANT TOWER, INSTALLED FUEL LINES, INSTALLED BOOST SENSOR, INSTALLED OIL PRESSURE SENSOR, INSTALLED COOLANT TEMP SENSOR, INSTALLED FUEL PRESSURE SENSOR</p> <p>7194 10-22-24</p> <p>TRIED TO RUN ENGINE, FUEL SHUTOFF SOLENOID WOULD NOT OPEN, BUILT A HARNESS FOR FUEL SHUTOFF SOLENOID, STARTED ENGINE, RAN ENGINE AT LOW IDLE AND STEPPED UP SPEED BY 200 RPMS UNTIL HIGH IDLE, LOW IDLE WAS SET AT 1000 RPMS, ADJUSTED LOW IDLE TO 800 RPMS, PREFORMED DYNO</p> <p>7194 10-23-24</p>		

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

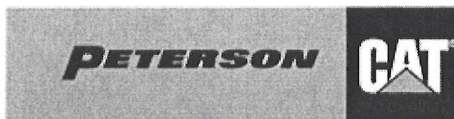
SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON
 SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	13
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ No.	
5532397	06-10-24	10	10	10			1322721	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	143H	01AL00668		04-99-32	9763.0			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
	REMOVED WATER TOWER, INSTALLED COOLANT TOWER, PUMPED COOLANT INTO TOWER AND ENGINE, RAN ENGINE WITH COOLANT, REMOVED COOLANT TOWER, REMOVED BATTERIES, REMOVED FUEL LINES, REMOVED ALL SENSORS, DRAINED COOLANT, MOVED ENGINE INTO SHOP, REMOVED OIL FILTER TO CUT OPEN, REINSTALLED PLUGS WHERE SENSORS WERE, REMOVED ABSORBER, REINSTALLED FLYWHEEL PLATE, SARAN WRAPPED ENGINE MOVED ENGINE TO REDMOND PARTS SHUTTLE SPOT				24748.85 *			
			F/R PTS					
1	0R-0920		PUMP G OIL	S				
1			CORE DEPOSIT	S				
1-			CORE RETURN	N				
1	0R-1005		PUMP GP WTR	N				
1			CORE DEPOSIT	N				
1-			CORE RETURN	N				
1	0R-2163		CYL HEAD-REM	N				
1			CORE DEPOSIT	N				
1-			CORE RETURN	N				
1	0R-3404		COMPRESR GP	N				
1			CORE DEPOSIT	N				
1-			CORE RETURN	N				
1	0R-3499		OIL COOLER	N				
1			CORE DEPOSIT	N				
1-			CORE RETURN	N				
1	0R-3537		PUMP GP	S				

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS

PAY THIS AMOUNT

CONT'D

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE

For Questions Concerning
This Invoice, Call Credit
Dept. 1-855-204-9817

PETERSON
PO BOX 5258
SAN LEANDRO, CA 94577
www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

AMOUNT CREDITED	
-----------------	--

PO BOX 101775
PASADENA, CA 91189-1775

SOLD TO

SHIP TO

CROOK COUNTY ROAD DEPT.
ATTN: ROAD DISTRICT
1306 N MAIN ST
PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALES M IN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	14
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ No.			
5532397	06-10-24	10	10	10			1322721			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

1		CORE DEPOSIT	S	
1-		CORE RETURN	N	
6	OR-4124	NOZZLE AS	N	
6		CORE DEPOSIT	N	
6-		CORE RETURN	N	
6	OR-4488	CYL KIT	N	
6		CORE DEPOSIT	N	
6-		CORE RETURN	N	
1	OR-5515	CORE AS-OIL	N	
1		CORE DEPOSIT	N	
1-		CORE RETURN	N	
1	1M-7643	SPACER	S	
1	1R-0750	FILTER AS	S	
3	1R-1807	LUBE FILTER	S	
1	1S-1953	BEARING	N	
2	1S-3889	WASHER	N	
	1	1W-3285	BEARING	N
1	2J-0157	SEAL O RING	S	
2	2M-7819	RING	S	
	2	2N-0828	WASHER	N
	16	2N-2766	LOCK NUT	S
	1	2W-9162	BREATHER A	S
	1	3D-8317	RING	S
	1	3E-2028	SWITCH A	N
	1	3P-0009	INSULATOR	S
	4	3S-2093	TIE	S

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESM IN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	15
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA	INV SEQ No.		

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

5532397	06-10-24	10	10	10	1322721
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO
AA	143H	01AL00668	04-99-32	9763.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
2	3T-3048		CLIP A	N	
1	4B-3938		PLUG	N	
1	4B-5387		PLUG	N	
4	4D-7794		CLIP	N	
1	4N-0432		BEARING	S	
1	4N-2953		LOCK-RING	S	
1	4N-6404		RING	S	
1	4N-9216		HOSE	N	
6	4P-9827		PUMP GP	N	
1	4P-9828		BEARING	S	
2	5F-1678		SEAL	S	
1	5K-4778		CLIP	N	
2	5M-2894		WASHER	S	
1	5N-4444		BOOT	N	
1	5P-4484		PLUG	N	
1	6B-7469		SPACER	S	
1	6D-4244		CLIP	N	
1	6I-0273		ELEMENT AS	S	
1	6I-0274		ELEMENT AS	S	
1	6K-5528		CUP	N	
1	6K-5529		CONE	N	
1	6K-6307		SEAL-O-RING	S	
9	6V-1426		STUD	S	
2	6V-1427		STUD	S	
1	6V-2982		KIT GASKET	N	
2	6V-4244		SEAL-O-RING	N	

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

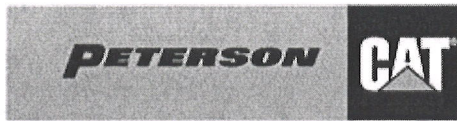
PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESM IN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	16
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ No.
5532397	06-10-24	10	10	10				1322721
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	143H	01AL00668	04-99-32	9763.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
1	6W-4750		NUT	S				
2	7E-4892		RACE	N				
1	7L-3326		BEARING	S				
2	7L-6443		BOLT	N				
4	7M-4046		BEARING	N				
1	7M-7219		BEARING	S				
4	7M-8485		SEAL	S				
4	7N-2171		RING	S				
2	7N-7166		RACE	S				
10	7N-7779		SOCKET	S				
10	7N-7780		PIN	S				
1	7N-7970		BEARING	S				
1	7N-8421		RING	S				
3	7N-8821		RING	S				
2	7X-2444		SWIVEL TEE	S				
8	7Y-5231		BOLT	N				
1	8C-3446		VALVE	S				
8	8C-8722		NUT	N				
1	8E-7926		CONE	N				
1	8E-7927		CUP	N				
1	8F-5900		SEAL	S				
1	8H-2778		GASKET	S				
1	8L-9790		SPRING	N				
3	8M-2770		CLIP	N				
1	8M-2773		CLIP	N				
2	8M-3182		SPRING	S				

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

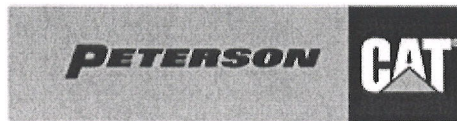
SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON
 SHIP TO

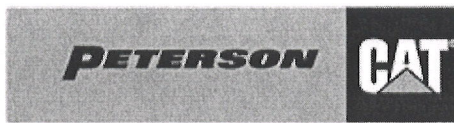
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALES M IN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	17
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ No.	
5532397	06-10-24	10	10	10			1322721	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	143H	01AL00668		04-99-32	9763.0			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
2	8M-3837		PLUG	N				
11	8M-7145		WASHER	S				
1	8N-2487		WASHER	S				
1	8N-3088		SHAFT A	S				
1	8N-4110		BEARING	N				
1	8N-4960		PLATE	N				
8	8T-4224		WASHER	S				
1	8T-8902	TEE		S				
2	9F-1399	RING		S				
4	9G-9150	CLIP		S				
1	9H-0846	SEAL O RING		S				
2	9L-2295	BOLT		S				
1	9M-6527	WASHER		S				
1	9M-8406	CLIP		N				
2	9S-4205	PLUG		N				
16	9X-8268	WASHER		S				
1	10R-0921	TURBO GP		N				
1		CORE DEPOSIT		N				
1-		CORE RETURN		N				
2	100-3652	THRUST-PLATE		N				
1	105-2508	PUMP AS		S				
1	106-1793	STUD		S				
1	111-8010	REGULATOR		S				
4	119-8699	WEIGHT		S				
1	131-6645	HOSE		S				
1	133-4292	SEAL		S				
ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS					PAY THIS AMOUNT	CONT'D		

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE

For Questions Concerning
This Invoice, Call Credit
Dept. 1-855-204-9817

PETERSON
PO BOX 5258
SAN LEANDRO, CA 94577
www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

AMOUNT CREDITED

PO BOX 101775
PASADENA, CA 91189-1775

SOLD TO

SHIP TO

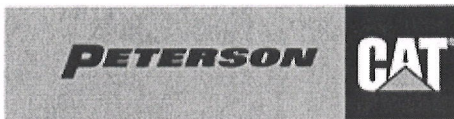
CROOK COUNTY ROAD DEPT.
ATTN: ROAD DISTRICT
1306 N MAIN ST
PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	18
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5532397	06-10-24	10	10	10				1322721		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			
1	134-3068		GASKET KIT		N					
1	195-0302		BEARING-SLEE		N					
1	196-9988		BEARING-SLEE		N					
7	232-3233		BEARING - MAIN		N					
1	233-8628		SHIM-PACK		N					
24	282-0945		BOLT HEX HEA		N					
6	303-9441		BOLT-HEX		S					
1	318-1181		SENSOR GP		S					
2	319-0844		FILTER AS		N					
6	328-5572		BEARING-ROD		N					
1	391-8229		KIT GASKET		N					
1	392-3548		KIT GASKET		N					
1	392-5441		KIT GASKET		N					
1	392-7187		KIT-GASKET-O		N					
1	393-1181		KIT GASKET		N					
1	459-0558		PLUG-STOR		N					
2	SOS-1		SOS KIT		S					
6	PEN4520		BRAKECLEAN (OR/WA)		S					
2	38657		LT GASKET MAKER		S					
1	P2015-1		N CAT YEL/MD 1GL		N					
27	1556214B		TDTO 50W BULK		S					
8	5153957B		15W40 DEO ULS BULKS		S					
							F/R LBR	13200.00 *		

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

1.00	DYNO FUEL CHARGE	300.00
1.00-	LABOR DISCOUNT	1875.00-
	TOTAL MISC CHGS	1575.00-*
	SEG. 08	

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	19
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.
5532397	06-10-24	10	10	10				1322721
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	143H	01AL00668	04-99-32	9763.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
SEGMENT 08 TOTAL					36373.85 T			

ADDITIONAL WORK ENGINE								
CUSTOMER COMPLAINT: ADDITIONAL WORK								
CAUSE OF FAILURE:								
CONTINGENT DAMAGE:								
COMPONENT/ATTACHMENT SERIAL:								
COMPLICATIONS:								
CORRECTIONS: ADDITIONAL WORK NOT ON QUOTE								
1	OR-3023		CAMSHAFT KT	N	1405.81	1405.81		
1			CORE DEPOSIT	N	937.22	937.22		
1-			CORE RETURN	N	937.22	937.22-		
1	OT-0055		CAPSCREW	N	1.96	1.96		
1	1F-7958		NUT	S	.62	.62		
2	1W-9167		CLAMP A	S	15.18	30.36		
11	1W-9168		CLAMP	S	6.29	69.19		

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

QTY	ITEM	DESCRIPTION	UNIT	UNIT PRICE	EXTENSION
12	1W-9169	CLAMP	S	7.49	89.88
1	2P-3200	BOLT	N	2.18	2.18
2	2P-4305	GASKET	S	2.97	5.94
1	4B-3938	PLUG	N	5.14	5.14
4	4B-4274	WASHER	S	.26	1.04
1	4P-5970	HOSE AS	N	107.14	107.14
1	4P-7827	GEAR CRANK	N	408.20	408.20
1	4P-9381	LINE AS	N	173.22	173.22
1	4P-9382	LINE AS	N	173.20	173.20
1	4P-9385	LINE AS	N	171.60	171.60

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

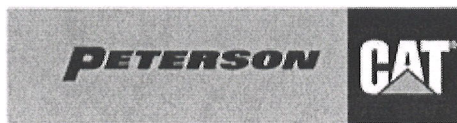
SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	20
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ No.
5532397	06-10-24	10	10	10				1322721
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	143H	01AL00668	04-99-32	9763.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
1	4P-9386		LINE AS N	170.02	170.02			
4	5M-2894		WASHER S	.47	1.88			
10	5P-1075		WASHER S	.76	7.60			
8	5P-4939		SCREW A S	2.23	17.84			
8	5S-7382		BOLT S	.95	7.60			
1	6I-1240		GOVERNOR AS N	98.69	98.69			
1	6N-0009		RING S	8.52	8.52			
1	6N-0992		RING-SEAL S	7.42	7.42			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

QTY	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
2	7E-5346	VALVE G	S	3.72	7.44
1	7E-8453	COUPLING	N	119.57	119.57
2	7N-0550	WASHER	S	1.17	2.34
1	8N-2510	SHAFT	S	73.29	73.29
1	8N-6680	SCREEN A	S	8.50	8.50
1	8N-6854	GASKET	S	4.73	4.73
4	8T-2502	BOLT	S	.59	2.36
2	8T-4984	CLAMP	S	18.36	36.72
6	8T-6757	PLUG	N	2.06	12.36
1	8X-2496	HOUSING	N	309.64	309.64
1	8X-2952	GASKET	N	9.98	9.98
2	9L-2295	BOLT	S	12.31	24.62
1	9L-5810	HOSE A	N	103.25	103.25
4	9M-1974	WASHER	S	.38	1.52
13	9M-9886	WASHER	S	.35	4.55
1	9N-3040	HOSE A	N	86.06	86.06
4	9N-3388	SCREW-S-LOCK	S	1.17	4.68
2	9S-8752	NUT	S	.32	.64

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	21
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ No.	
5532397	06-10-24	10	10	10			1322721	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	143H	01AL00668		04-99-32	9763.0			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

1	9X-7378	SEAL	S	2.21	2.21
4	9Y-7037	BOLT	S	1.14	4.56
1	9Y-7524	PLATE	N	22.05	22.05
1	104-4253	LINE AS	N	173.20	173.20
1	104-4254	LINE AS	N	171.60	171.60
1	114-5334	SWITCH	N	90.21	90.21
1	135-8287	HOSE AS	N	70.78	70.78
1	138-9507	SEAL	S	18.23	18.23
1	146-7639	HOSE AS	N	72.09	72.09
1	147-0383	HOSE AS	N	120.58	120.58
1	147-0384	HOSE AS	N	135.97	135.97
2	153-5710	BATTERY	S	402.44	804.88
2		CORE DEPOSIT	S	42.74	85.48
2-		CORE RETURN	S	42.74	85.48-
3	165-3929	BOLT-HEX HEA	S	.84	2.52
1	189-3158	SUPPRESSOR	S	28.19	28.19
2	597-1291	GASKET	S	2.45	4.90
1	4540291	BALL BEARING CART	S	4.67	4.67
		TOTAL PARTS	SEG. 09		5503.94 *
2.00		FREIGHT-IN CAT			147.50
		TOTAL MISC CHGS	SEG. 09		147.50 *
		SEGMENT 09 TOTAL			5651.44 T

RECONDITION WITH LEVEL 2 TRANSMISSION					
LEVEL 2					
CUSTOMER COMPLAINT: RECONDITION TRANSMISSION					

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

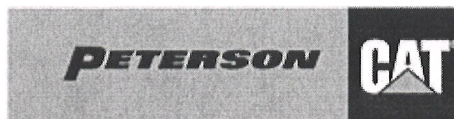
SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees, and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	22
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ No.	
5532397	06-10-24	10	10	10			1322721	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	143H	01AL00668		04-99-32	9763.0			

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION	
CAUSE OF FAILURE: CONTINGENT DAMAGE: COMPONENT/ATTACHMENT SERIAL: COMPLICATIONS: CORRECTIONS: DISASSEMBLED TRANSMISSION, CLEANED & INSPECTED PARTS. FOUND PS5642 DIRECTIONAL CLUTCH/SHAFT UPDATE HAD NOT BEEN PERFORMED. PERFORMED UPDATE-SEG 13. REPLACED 6 FRICTION DISCS THAT DID NOT MEET REUSABILITY GUIDELINES. ASSEMBLED TRANSMISSION W/ ALL NEW BEARINGS, SEALS SOLENOIDS & SENSORS. BENCH TESTED TO CHECK/ADJUST PRESSURES & VERIFY REPAIR.						
1	1T-0205		RING	N	3.25	3.25
1	3E-8006		BOLT	N	7.93	7.93
1	5H-0793		RING	N	15.21	15.21
8	6V-0852		CAP	S	5.53	44.24
8	6V-3965		NIPPLE A	S	27.86	222.88
1	6Y-1890		RING RET	N	4.41	4.41
2	8T-8730		CONNECTOR	S	1.48	2.96
1	9S-8002		PLUG	S	5.47	5.47
1	9W-7038		RING SNAP	N	3.28	3.28
1	147-1771		HARNESS	N	501.05	501.05
1	149-8292		SWITCH AS-TE	N	412.69	412.69
1	155-2270		PLUG KIT	S	5.55	5.55
1	173-7251		SWITCH AS-PR	N	130.72	130.72
1	173-7252		SWITCH AS-PR	N	122.59	122.59

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.	PAY THIS AMOUNT	CONT'D
	AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON
 SHIP TO

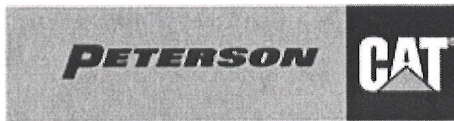
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	23
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5532397	06-10-24	10	10	10				1322721		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION				
4	186-1526		VALVE GP-SOL		214.21	856.84				
1	196-4000		BEARING KIT		3005.05	3005.05				
4	216-0101		WIRE AS		18.89	75.56				
1	281-8870		KIT-GASKET		2271.17	2271.17				
1	290-5792		SENSOR GP		195.64	195.64				
1	38657		LT GASKET MAKER		24.25	24.25				
			TOTAL PARTS		SEG. 12	7910.74 *				
					F/R LBR	8250.00 *				
1.00			FREIGHT-IN CAT			10.00				
			TOTAL MISC CHGS		SEG. 12	10.00 *				
			SEGMENT 12 TOTAL			16170.74 T				

ADDITIONAL WORK TRANSMISSION										
ADDITIONAL PARTS NOT ON QUOTE										
1	1W-4506		ADAPTER		127.09	127.09				
4	3E-8005		BOLT		2.14	8.56				
1	3E-8700		CONTROL G		253.28	253.28				
1	4D-6695		SEAL O RING		10.08	10.08				
2	4F-7389		RING		3.99	7.98				
1	4K-2039		SEAL O RING		1.24	1.24				
1	6I-8823		PLATE		10.37	10.37				
6	6I-8912		DISC FRIC		47.07	282.42				
6	6Y-1115		RING		2.02	12.12				
7	6Y-7981		DISC		51.83	362.81				
1	7T-6496		PLUG		13.19	13.19				

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

4	8C-4984	BOLT	S	1.91	7.64
---	---------	------	---	------	------

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

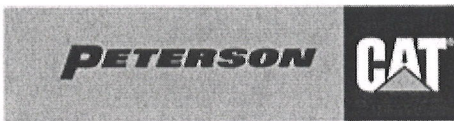
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	24
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5532397	06-10-24	10	10	10				1322721		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION					
2	8D-3902		SEAL	N	29.30	58.60				
1	8E-7713		ORIFICE	N	73.93	73.93				
3	8E-7714		ORIFICE	N	73.93	221.79				
2	8S-9129		FILTER	S	24.51	49.02				
4	8T-8729		PIN	S	1.28	5.12				
6	8W-8909		SLEEVE	N	16.70	100.20				
1	8X-5121		TUBE	N	136.89	136.89				
3	9G-7132		PLUG	S	17.51	52.53				
1	9U-8070		PLUNGER	N	207.01	207.01				
1	9U-8071		COUPLER	N	132.70	132.70				
3	9U-8620		ORIFICE	N	72.88	218.64				
6	9W-9905		RING LOCK	N	39.18	235.08				
2	102-8802		RECPTACLE KI	S	5.33	10.66				
6	127-1960		SCREW	S	3.35	20.10				
1	145-9535		HARNES AS.-	N	25.33	25.33				
3	161-6713		WASHER	N	57.07	171.21				
2	191-9256		CLIP-LOOP	S	7.50	15.00				

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

1	194-6249	HARNES AS.-	N	155.12	155.12
1	201-0387	CLIP AS.	S	47.19	47.19
2	236-7724	RETAINER	N	603.01	1206.02
3	247-9711	HUB AS	N	563.59	1690.77
1	310-6159	SPIDER	N	816.59	816.59
1	TRANSMISSION SHAFT	MACHINE WORK	N	419.58	419.58
		TOTAL PARTS	SEG. 13		7165.86 *
5.00		FREIGHT-IN CAT			156.57
		TOTAL MISC CHGS	SEG. 13		156.57 *

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	25
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ No.	
5532397	06-10-24	10	10	10			1322721	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	143H	01AL00668	04-99-32	9763.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
			SEGMENT 13 TOTAL		7322.43 T			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

RECONDITION WITH LEVEL 1 DIFFERENTIAL
 LEVEL 1

CUSTOMER COMPLAINT: RECONDITION DIFERENTIAL
 CAUSE OF FAILURE:

CONTINGENT DAMAGE:

COMPONENT/ATTACHMENT SERIAL:

COMPLICATIONS:

CORRECTIONS: DISASSEMBLED DIFFERENTIAL, CLEANED &
 INSPECTED ALL PARTS. FOUND SPIDER HAD DAMAGE
 FROM LACK OF LUBE/EXCESSIVE WHEEL SPIN. REPLACED
 SPIDER-SEG13. ASSEMBLED DIFF W/ ALL NEW BEARINGS &
 SEALS. BEARING PRELOAD, GEAR BACKLASH & CONTACT
 PATTERN SET TO SPEC.

1	1J-2860	CUP	N	100.07	100.07
1	1J-4757	CONE	N	181.61	181.61
1	1P-2636	CUP	N	35.49	35.49
1	1P-2662	CONE	N	52.61	52.61
1	2H-5001	RING	N	1.21	1.21
1	2K-5106	SHIM PACK	N	166.42	166.42
1	2K-5109	GASKET	S	5.44	5.44
1	4D-5292	RING	N	20.70	20.70
1	4H-6520	RING	S	7.58	7.58
1	5D-9844	BOLT	N	1.52	1.52
1	5K-2595	SEAL	S	18.60	18.60

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

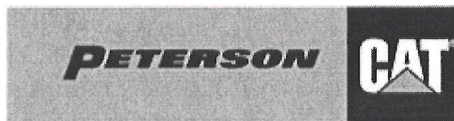
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	26
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ No.	

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

5532397	06-10-24	10	10	10	1322721
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO
AA	143H	01AL00668	04-99-32	9763.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	5L-2030		CONE	143.80	143.80
1	5L-2031		CUP	49.51	49.51
1	5P-2503		CUP-ROLLER	48.68	48.68
1	7D-8225		SEAL	54.27	54.27
1	7D-8226		SEAL	48.15	48.15
2	8D-4064		WASHER	88.99	177.98
1	8T-8883		SEAL O RING	67.77	67.77
4	8X-4641		WASHER	30.69	122.76
1	9B-0143		LOCK	6.78	6.78
2	9G-2991		RING-SEAL	100.25	200.50
2	030-8535		BOLT	.71	1.42
5	034-3557		BOLT	.85	4.25
1	126-2729		CONE-SPL TAP	129.55	129.55
4	174-6819		BEARING-SLEE	41.55	166.20
			TOTAL PARTS	SEG. 14	1812.87 *
				F/R LBR	2640.00 *
			SEGMENT 14 TOTAL		4452.87 T

RECONDITION WITH LEVEL 1 FINAL DRIVE
 BOTH SIDES EACH
 CUSTOMER COMPLAINT: RECONDITION FINAL DRIVES
 CAUSE OF FAILURE:
 CONTINGENT DAMAGE:
 COMPONENT/ATTACHMENT SERIAL:
 COMPLICATIONS:
 CORRECTIONS: DISASSEMBLED FINAL DRIVES, CLEANED &

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

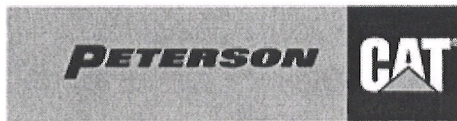
SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON
 SHIP TO

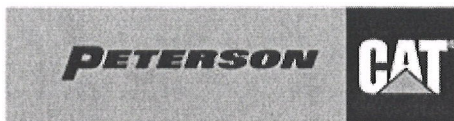
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	27
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5532397	06-10-24	10	10	10				1322721		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION				
INSPECTED ALL PARTS. FOUND TRUNNION THRUST PLATES HAD EXCESSIVE WEAR. REPLACED THRUST PLATES & ASSEMBLED W/ ALL NEW BEARINGS & SEALS. REPLACED AXLE SHAFTS & TRUNNION WEAR RINGS AS PER REQUIRED CPT UPDATES.										
4	1P-4693		CUP	N	59.92	239.68				
2	1P-4694		CONE	N	148.70	297.40				
12	1S-9110		BEARING A	N	42.06	504.72				
2	4D-6695		SEAL O RING	S	10.08	20.16				
12	5D-0353		BOLT	N	.77	9.24				
30	5M-2894		WASHER	S	.47	14.10				
2	5P-3490		CONE BEARING	N	160.73	321.46				
2	6G-3212		SHIM PACK	N	88.24	176.48				
2	7S-4571		SEAL-O-RING	N	14.90	29.80				
2	8D-3886		RING	N	22.38	44.76				
2	8D-3902		SEAL	N	29.30	58.60				
12	8X-8377		WASHER	S	27.67	332.04				
18	030-8535		BOLT	N	.71	12.78				
4	218-4406		RING - WEAR	N	136.93	547.72				
38	299-3405		NUT HEX	N	2.53	96.14				
38	299-3427		WASHER	N	1.91	72.58				
2	328-9669		WASHER-THRUS	N	156.94	313.88				
2	329-0411		SEAL-LIP TYP	N	292.57	585.14				
2	547-6515		WASHER-THRUST	N	244.38	488.76				
			TOTAL PARTS		SEG. 16	4165.44 *				
					F/R LBR	2640.00 *				

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	28
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5532397	06-10-24	10	10	10				1322721		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			
SEGMENT 16 TOTAL							6805.44 T			

RECONDITION WITH LEVEL 2 SERVICE BRAKE										
EACH										
BRAKE RETURN SPRINGS.										
12	0S-1625		CAP SCREW	N	3.62	43.44				
8	1P-4693		CUP	N	59.92	479.36				
4	4B-7270		CONE	N	155.95	623.80				
4	4D-5497		SEAL O RING	N	12.51	50.04				
8	4S-5879		SEAL O RING	S	10.54	84.32				
4	5K-5288		SEAL G	S	123.69	494.76				
24	5P-8244		WASHER	S	.63	15.12				
24	6G-0905		BOLT	N	3.46	83.04				
36	6Y-7916		DISC	N	70.30	2530.80				
40	7D-8434		DISC	N	100.88	4035.20				
4	7D-8436		SEAL	N	9.02	36.08				
4	7D-8437		CONE	N	169.77	679.08				
20	7D-8439		SHIM	N	2.12	42.40				
28	7D-8441		SHIM	N	1.96	54.88				
40	8T-6472		BOLT	N	4.66	186.40				

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

8	8T-6473	BOLT	N	10.89	87.12
8	9D-7047	SHIM	N	2.53	20.24
24	9J-5498	SPRING	N	15.83	379.92
1	243-5692	KIT-AIR VALV	N	105.37	105.37
	TOTAL PARTS		SEG. 18		10031.37 *
			F/R LBR		2640.00 *

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	29
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ No.	
5532397	06-10-24	10	10	10			1322721	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	143H	01AL00668	04-99-32	9763.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
1.00			FREIGHT-IN CAT		10.00			
			TOTAL MISC CHGS	SEG. 18	10.00 *			
			SEGMENT 18 TOTAL		12681.37 T			

REMOVE RECONDITION & INST DRIVE SHAFT								
PUMP DRIVE & TRANSMISSION / DIFFERENTIAL DRIVE								
SHAFT								
12	0L-0478		BOLT	S	.91	10.92		
8	0S-1579		BOLT	S	1.82	14.56		
4	0S-1604		BOLT	S	2.28	9.12		
1	1B-8737		KEY	N	2.35	2.35		
1	1D-5120		NUT	N	1.64	1.64		
1	5H-3593		RETAINER	N	10.88	10.88		

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

4	5P-7213	WASHER	S	.44	1.76
1	5P-8248	WASHER	S	1.62	1.62
2	5T-1362	BEARING	N	111.74	223.48
4	6B-6684	NUT	S	.67	2.68
1	6G-6623	SEAL	N	3.90	3.90
4	6V-1911	BOLT	N	2.18	8.72
2	8T-4179	BOLT	N	.89	1.78
4	8T-4192	BOLT	S	1.14	4.56
6	8T-4223	WASHER	S	.97	5.82
2	9K-2721	WASHER	N	.82	1.64
2	9P-0356	BEARING	S	128.22	256.44
1	027-1287	FITTING	N	2.11	2.11
4	165-3931	BOLT-HEX HEA	S	.99	3.96

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	30
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.
5532397	06-10-24	10	10	10				1322721
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	143H	01AL00668	04-99-32	9763.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
	TOTAL PARTS		SEG. 20		567.94 *			
			F/R LBR		330.00 *			
	SEGMENT 20 TOTAL				897.94 T			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

RECONDITION WITH LEVEL 2 AXLE ARRANGEMENT
 ALL WHEEL DRIVE
 INCLUDES:

-R&I AWD MOTORS

QTY	PART NO.	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
2	2F-8057	NUT	N	21.12	42.24
2	2G-5667	RETAINER	N	32.18	64.36
2	2G-5673	WASHER	N	4.12	8.24
4	2G-8615	WASHER	N	41.62	166.48
2	2G-8624	BEARING	N	27.48	54.96
2	2G-8626	WASHER	N	60.81	121.62
5	2G-8631	BEARING	N	35.18	175.90
2	2G-8633	PIN	N	132.15	264.30
4	2G-8741	RING-METAL SEAL	S	5.81	23.24
4	2G-8777	SEAL	N	41.75	167.00
2	3B-4618	COTTER PIN	S	.20	.40
11	3B-8489	FITTING	S	2.32	25.52
2	3K-2889	NUT	S	2.41	4.82
2	5P-8843	SEAL	N	9.64	19.28
2	5P-8890	SEAL-LIP SEA	N	31.67	63.34
2	6K-4076	BEARING	N	41.75	83.50
2	8D-2811	WASHER	S	10.05	20.10
4	8W-5293	PIN	N	85.78	343.12

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

SHIP TO

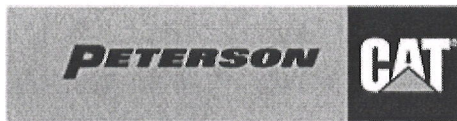
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	31
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5532397	06-10-24	10	10	10				1322721		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

AA	143H	01AL00668	04-99-32	9763.0	
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	8W-6476	PIN	N	99.06	99.06
1	8W-6497	PIN	N	134.32	134.32
2	9D-9797	LOCK	N	27.59	55.18
4	9M-2092	SEAL O RING	N	6.85	27.40
1	130-3595	PIN AS	N	396.18	396.18
2	131-3736	SOCKET	S	190.87	381.74
2	131-4428	BEARING-SLEE	N	187.66	375.32
2	132-1143	SEAL	N	18.99	37.98
2	132-1144	CLAMP	N	13.25	26.50
1	135-7392	HOSE AS	N	147.88	147.88
2	146-1842	BEARING SLEE	N	112.06	224.12
2	146-1843	BEARING SLEE	N	119.11	238.22
10	433-7105	SEAL-PIN(SEAL)	N	10.00	100.00
		TOTAL PARTS	SEG. 22		3892.32 *
			F/R LBR		5940.00 *
		SEGMENT 22 TOTAL			9832.32 T

RECONDITION WITH LEVEL 2 HYD MOTOR, PISTON TYPE ALL WHEEL DRIVE CUSTOMER COMPLAINT: RECONDITION AWD MOTORS CAUSE OF FAILURE: N/A CONTINGENT DAMAGE: N/A COMPONENT/ATTACHMENT SERIAL: N/A COMPLICATIONS: N/A CORRECTIONS: REMOVE COVER, REMOVE WHEEL BEARINGS, REMOVE FINAL, CLEAN UP HUBS, INSTALL NEW INNER AND					

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

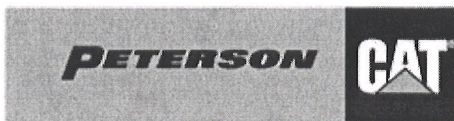
PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	32
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.
5532397	06-10-24	10	10	10				1322721
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	143H	01AL00668	04-99-32	9763.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
OUTER WHEEL BEARINGS, SET PRELOAD TO SPEC, INSTALLED NEW DUO CONES, DISASSEMBLE AWD MOTORS, LAP SURFACES, INSTALL NEW RINGS, INSTALL NEW PISTON SEALS AND RETAINERS, INSTALL NEW CAMS, ASSEMBLED AND INSTALLED ON MACHINE, INSTALL COVERS.								
4	3K-0360		SEAL S	1.52	6.08			
2	4F-2041		CUP N	78.60	157.20			
2	5P-3236		CONE N	230.15	460.30			
2	8S-9075		CONE N	167.79	335.58			
2	8S-9076		CUP S	59.03	118.06			
2	081-3325		SPRING N	42.33	84.66			
2	081-3636		VALVE N	549.35	1098.70			
4	109-3203		SEAL N	6.37	25.48			
2	109-9801		RING KIT N	465.37	930.74			
2	114-6578		CAM-KIT N	2984.47	5968.94			
2	145-8032		SEAL GP-DUO N	626.86	1253.72			
1	595-0616		RETAINER KT N	201.24	201.24			
3	603-1032		RETAINER KT N	139.56	418.68			
			TOTAL PARTS	SEG. 24	11059.38 *			
				F/R LBR	6600.00 *			
			SEGMENT 24 TOTAL		17659.38 T			

PAINT MACHINE					2136.71 *			
				F/R PTS				
2	1P-2807		FILM SYMBOL N					

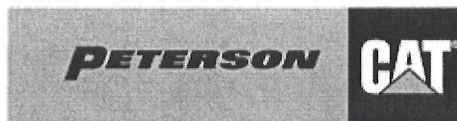
ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS

PAY THIS AMOUNT **CONT'D**

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

AMOUNT CREDITED	
-----------------	--

PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

SHIP TO

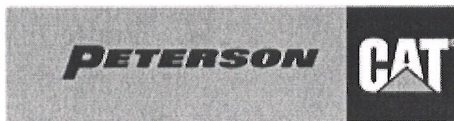
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALES M IN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	33
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ No.			
5532397	06-10-24	10	10	10			1322721			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

3	4L-6454	BOLT	S
1	4P-8681	FILM IDENT	N
3	5P-1075	WASHER	S
1	5P-1174	FILM	N
1	5P-1175	FILM	N
6	5P-1436	DECAL	N
2	6V-4611	FILM	N
2	7X-3229	FILM	N
2	7X-7644	FILM	N
1	8C-5897	Film-IdentificatioN	
1	8C-8727	FILM	N
2	8T-3321	FILM	N
3	9T-7308	FILM	N
	1 9X-2447	FILM	N
	1 9X-8355	FILM-INDICAT	N
1	101-7664	FILM IDENT	N
2	106-3788	FILM STRIPE	N
	1 106-3789	FILM STRIPE	N
	1 106-9087	FILM-STRIPE	N
	1 106-9091	FILM-STRIPE	N
1	106-9092	FILM STRIPE	N
2	106-9107	FILM STRIPE	N
2	114-5224	Film	N
3	115-0789	FILM STRIPE	N
	1 134-7258	FILM	N
	1 458-9572	BLACK/ORE/WASH	S

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

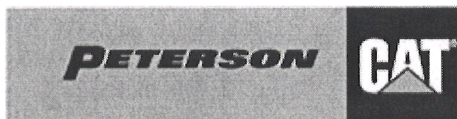
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	34
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ No.	

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

5532397	06-10-24	10	10	10	1322721
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO
AA	143H	01AL00668	04-99-32	9763.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
4	458-9582		YELLOW PRIMER SPR S		
2	458-9583		BLK MUFFLER SPRAY N		
2	458-9585		MED GLOSS BLK S		
2	590-0196		PAINT-YELLOW S		
6	590-0198		YELLOW PAINT S		
1	MS 5GALFT220		PAINT THINNER N		
1	WWS PKN0D3		WASHER FLUID N		
			F/R LBR		9000.00 *
3.00			FREIGHT-IN CAT		43.88
1.00			SUPPLIES		37.00
			TOTAL MISC CHGS	SEG. 25	80.88 *
			SEGMENT 25 TOTAL		11217.59 T

 ADDITIONAL WORK HYDRAULIC HOSE-LINES
 CUSTOMER COMPLAINT: REPLACE ANY WORN HOSES
 CAUSE OF FAILURE: N/A
 CONTINGENT DAMAGE: N/A
 COMPONENT/ATTACHMENT SERIAL: N/A
 COMPLICATIONS: N/A
 CORRECTIONS: INSPECTED ALL HOSES. ORDERED HOSES
 THAT HAD ANY SORT OF DAMAGE/WEAK POINTS. MARKED
 ALL HOSES WITH MARKING WIRE. REMOVED ALL WORN
 HOSES FROM MACHINE. CORRECTLY ROUTED THE NEW HOSES
 BACK ON THE MACHINE. INSTALLED NEW O-RINGS ONTO
 THE FITTINGS. TIGHTENED ALL THE HOSES. USING NEW
 CLAMPS AND MOUNTING HARDWARE CORRECTLY SECURED

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SW550058315	12-30-24	1057050	15310	55	G	625	2	35	
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.	
5532397	06-10-24	10	10	10				1322721	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO				
AA	143H	01AL00668	04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION				
	HOSES TO MACHINE VERIFYING THERE WERE NO HOSES RUBBING ON ANYTHING. RAN MACHINE. VERIFIED NONE OF THE HOSES WERE LEAKING.				1642.37 *				
			F/R PTS						
1	1H-9696		RING	S					
1	1P-3703		SEAL	S					
1	3D-2824		SEAL O RING	S					
1	3E-3535		DRYER	S					
1	3J-1907	SEAL		S					
2	3J-7354	SEAL O RING		S					
2	4J-0520		SEAL-O-RING	S					
4	5D-1026		CLAMP	S					
580	5P-0767		CM-HOSE STK	S					
4	6V-8397		SEAL	S					
1	6V-8801		NUT	S					
51	6V-9746		SEAL O RING	S					
50	7K-1181		STRAP CABLE	S					
1	7X-0456		BOLT	N					
4	8T-4121		WASHER	S					
1	8T-4984		CLAMP	S					
1	8W-0302		HOSE A	N					
1	8X-7154		HOSE AS	N					
1	8X-8797		HOSE AS	N					
1	9S-1102		HOSE	S					
1	107-8143		HOSE AS	N					
1	114-0026		HOSE AS	N					

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON
 SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	36
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ No.	
5532397	06-10-24	10	10	10			1322721	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	143H	01AL00668	04-99-32	9763.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
1	124-1906		COUPLING	S				
1	175-7895		SEAL-O-RING	S				
4	183-7121		BOLT	S				
4	362-1320		BOLT-HEX HEA	S				
22	371-8119		CM HOSE BULK	S				
23	371-8946		CM HOSE BULK	S				
50	456-8421		HOSE BK	S				
3	ZST451029		TUBING NYL 1/8	N				
			TOTAL LABOR	SEG. 26	9621.50 *			
			SEGMENT 26 TOTAL		11263.87 T			
<p>RECONDITION WITH LEVEL 2 HOSES & LINES ALL WHEEL DRIVE CUSTOMER COMPLAINT: REPLACE ALL WHEEL DRIVE HOSES CAUSE OF FAILURE: N/A CONTINGENT DAMAGE: N/A COMPONENT/ATTACHMENT SERIAL: N/A COMPLICATIONS: N/A CORRECTIONS: MARKED ALL HOSES WITH MARKING WIRE. REMOVED ALL HOSES. INSTALLED NEW HOSES ONE BY ONE MAKING SURE HOSES WERE ROUTED CORRECTLY. INSTALLED ALL NEW O-RINGS ON THE FITTINGS. TIGHTENED ALL THE HOSES. INSTALLED NEW CLAMPS AND MOUNTING HARDWARE MAKING SURE THE HOSES WERE SECURED WELL AND CLEAR FROM ANY RUBBING POINTS. RAN MACHINE. VERIFIED NONE OF THE HOSES WERE LEAKING.</p>								
ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS					PAY THIS AMOUNT		CONT'D	

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

AMOUNT CREDITED	
------------------------	--

PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

SHIP TO

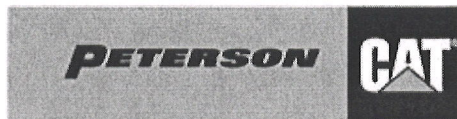
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	37
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5532397	06-10-24	10	10	10				1322721		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

		F/R PTS		7806.87 *
1	1G-8878	FILTER	S	
1	1J-8668	STUD	N	
3	1P-3703	SEAL	S	
3	1P-7115	GROMMET A	N	
3	1S-0994	CLIP	N	
2	2M-9780	SEAL O RING	S	
17	3D-2824	SEAL O RING	S	
9	3J-1907	SEAL	S	
11	3K-0360	SEAL	S	
5	3S-2093	TIE	S	
1	3T-0190	SWITCH	N	
2	4D-7794	CLIP	N	
	1 4J-0520	SEAL-O-RING	S	
1	4J-0523	SEAL O RING	S	
2	4J-5477	SEAL O RING	S	
	1 5D-9844	BOLT	N	
6	5K-9090	SEAL O RING	S	
2	5M-2894	WASHER	S	
1	6D-1641	CLIP	S	
6	6V-1889	CLIP	N	
8	6V-8397	SEAL	S	
2	6V-8398	SEAL O RING	S	
1	6V-8713	CONNECTOR	N	
1	6V-8942	REDUCER	N	
29	6V-9746	SEAL O RING	S	

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

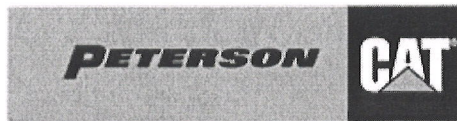
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALES M IN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	38
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA	INV SEQ No.		

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

5532397	06-10-24	10	10	10	1322721
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO
AA	143H	01AL00668	04-99-32	9763.0	
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
6	7D-7233		CLIP	N	
2	7I-3921		CLIP	N	
1	7I-5054		HOSE A	N	
12	7J-9108		SEAL	S	
6	7K-1181		STRAP CABLE	S	
8	7M-8485		SEAL	S	
2	7N-8001		SWITCH	N	
1	8M-2770		CLIP	N	
4	8T-8730		CONNECTOR	S	
2	8X-7812		HOSE A	N	
2	8X-7813		HOSE A	N	
2	8X-7814		HOSE A	N	
1	8X-7816		HOSE A	N	
1	8X-7817		HOSE A	N	
1	8X-7818		HOSE A	N	
1	8X-7819		HOSE A	N	
1	8X-8944		HOSE AS	N	
1	8X-8951		HOSE A	N	
1	8X-8952		HOSE A	N	
1	8X-8953		HOSE A	N	
1	8X-8954		HOSE A	N	
1	8X-8957	HOSE A		N	
2	9D-1829	CLIP		N	
3	9D-7924	MOUNT		N	
4	9G-9150	CLIP		N	
4	9M-0164	CLAMP		S	

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

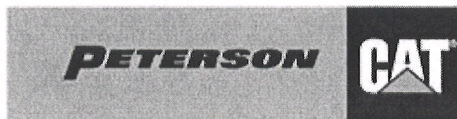
SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	39
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.
5532397	06-10-24	10	10	10				1322721
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	143H	01AL00668	04-99-32	9763.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
1	9S-8752		NUT S					
1	9T-1013		VALVE AS N					
2	9X-8250		CLIP N					
1	110-4986		HOSE A N					
1	110-4987		HOSE A N					
1	116-6083		HOSE AS N					
1	117-7124		HOSE AS N					
1	126-6153		HOSE AS N					
1	134-2845		SENDER AS N					
2	135-7388		HOSE AS N					
2	135-7392		HOSE AS N					
1	155-2271		PLUG KIT-CON S					
1	165-3935		BOLT-HEX HEA S					
1	172-8288		HOSE AS. N					
2	332-3657		SLEEVE-ABRAS N					
160	541-7097		SLEEVE BK N					
			TOTAL LABOR	SEG. 40	7030.50 *			
			SEGMENT 40 TOTAL		14837.37 T			

RECONDITION WITH LEVEL 2 HOSES & LINES								
POWERTRAIN								
1	2A-3398		GASKET S	4.49	4.49			
1	2J-6356		RING-LOCK N	.76	.76			
2	2M-9780		SEAL O RING S	1.67	3.34			
1	2S-8439		SEAL O RING S	7.61	7.61			
5	3D-2824		SEAL O RING S	2.09	10.45			

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

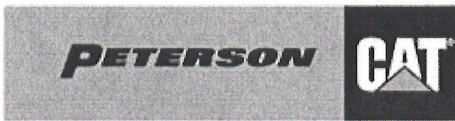
SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON
 SHIP TO

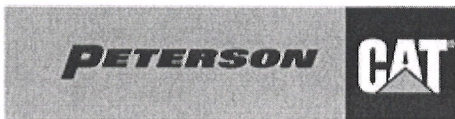
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	40
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5532397	06-10-24	10	10	10				1322721		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION					
11	3J-1907		SEAL	S	1.36	14.96				
4	3J-7354		SEAL O RING	S	1.20	4.80				
8	3K-0360		SEAL	S	1.52	12.16				
1	3S-8652		SPRING	N	21.48	21.48				
2	4F-7389		RING	S	3.99	7.98				
9	4J-0520		SEAL-O-RING	S	2.59	23.31				
3	4J-0522		SEAL-O-RING	S	2.85	8.55				
2	4J-2506		SEAL	S	1.20	2.40				
10	4J-5477		SEAL O RING	S	1.29	12.90				
1	4P-8134		CLIP	N	5.55	5.55				
1	4S-7529		HOSE A	N	99.58	99.58				
2	5D-0353		BOLT	N	.77	1.54				
2	5D-1026		CLAMP	S	2.39	4.78				
1	5D-1258		HOSE A	N	88.74	88.74				
1	5D-6539		SEAL O RING	N	1.79	1.79				
2	5K-9090		SEAL O RING	S	1.71	3.42				
47	5P-0765		CM-HOSE STK	S	.15	7.05				
1	5P-7854		CLIP	N	12.77	12.77				
4	5P-9938		BOLT	N	1.06	4.24				
1	6D-0580		TUBE	N	134.60	134.60				
1	6D-1432		VALVE A	N	74.50	74.50				
1	6V-0852		CAP	S	5.53	5.53				
1	6V-1889		CLIP	N	7.75	7.75				
1	6V-3965		NIPPLE A	S	27.86	27.86				
10	6V-8397		SEAL	S	1.38	13.80				

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

4	6V-8398	SEAL O RING	S	1.41	5.64
---	---------	-------------	---	------	------

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

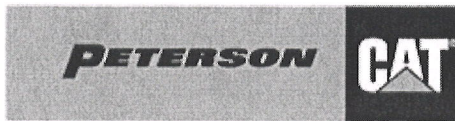
INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	41
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5532397	06-10-24	10	10	10				1322721		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
6	6V-9746		SEAL O RING S	1.55	9.30
1	7D-3963		HOSE A N	113.66	113.66
1	7J-6729		HOSE A N	30.88	30.88
1	7K-4199		SCREW-THUMB N	11.86	11.86
2	7M-8485		SEAL S	2.28	4.56
1	7S-6745		RETAINER N	15.08	15.08
1	7X-4736		GROMMET N	10.05	10.05
1	8B-1615		GASKET N	1.72	1.72
1	8C-3447		CAP N	5.53	5.53
1	8M-3837		PLUG N	54.66	54.66
2	8M-4438		SEAL O RING S	2.85	5.70
2	8T-4896		WASHER S	.49	.98
2	8T-4983		CLAMP S	18.86	37.72
2	8W-8528		SLEEVE N	6.16	12.32
1	8X-4271		GAGE AS N	121.27	121.27
1	8X-5160		GROMMET N	7.72	7.72
1	8X-7283		HOSE AS N	130.65	130.65

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

1	8X-7317	HOSE	N	35.84	35.84
1	9C-5344	SPACER	S	23.87	23.87
1	9G-5127	BREATHER	S	13.76	13.76
4	9G-9155	CLIP	N	13.25	53.00
1	9M-1986	SPRING	N	9.37	9.37
1	9X-6772	STRAP	N	1.38	1.38
1	108-7823	HOSE AS	N	152.37	152.37
1	108-7824	HOSE AS	N	154.58	154.58
1	112-4834	HOSE AS	N	98.03	98.03

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

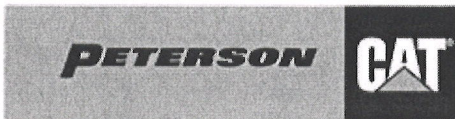
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	42
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.
5532397	06-10-24	10	10	10				1322721
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	143H	01AL00668	04-99-32	9763.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
1	118-8062		HOSE AS N	157.82	157.82			
1	154-3064		VALVE GP-SOL N	304.20	304.20			
1	154-3805		HOSE AS N	193.09	193.09			
1	185-0008		VALVE GP-SOL N	102.28	102.28			
1	204-2122		WIRE AS N	19.64	19.64			
1	216-0101		WIRE AS S	18.89	18.89			
1	253-4347		VALVE AS-AIR N	204.06	204.06			
			TOTAL PARTS	SEG. 42	2750.17 *			
				F/R LBR	2640.00 *			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

SEGMENT 42 TOTAL

5390.17 T

RECONDITION WITH LEVEL 2 BRAKING SYSTEM

LINES (S)

QTY	LINE	DESCRIPTION	UNIT	PRICE	TOTAL
1	1B-2578	NUT	N	.26	.26
2	1F-4622	BEARING	N	4.52	9.04
2	1M-1341	END	N	22.81	45.62
4	1P-7115	GROMMET A	S	34.65	138.60
1	1P-7297	VALVE	N	11.73	11.73
1	2D-6006	PIN	N	6.05	6.05
2	2G-1034	VALVE	N	31.10	62.20
2	2M-1908	FITTING	N	20.20	40.40
2	2M-4009	PLUG	N	.38	.76
1	2R-0719	PLUNGER	N	45.24	45.24
1	2R-0724	BUTTON	N	7.71	7.71
1	3B-4607	COTTER PIN	S	.11	.11
1	3B-4610	COTTER PIN	S	.13	.13

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

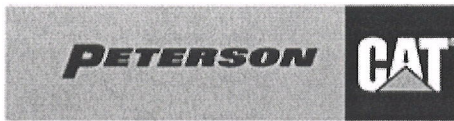
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	43
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5532397	06-10-24	10	10	10				1322721		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			
8	3K-6060		NUT		.88		7.04			
4	3S-2093		TIE		.26		1.04			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

QTY	ITEM NO	DESCRIPTION	UNIT	PRICE	TOTAL
1	3S-8665	CLIP	N	7.57	7.57
1	4D-6885	HOSE A	N	111.17	111.17
1	4S-7558	HOSE A	N	106.35	106.35
2	5D-1026	CLAMP	S	2.39	4.78
1	5D-3636	BOOT	S	6.03	6.03
325	5P-0767	CM-HOSE STK	S	.15	48.75
125	5P-1519	CM-HOSE STK	N	.16	20.00
1	5T-7048	HOSE A	N	114.20	114.20
1	6D-4244	CLIP	N	7.75	7.75
1	6D-9598	HOSE A	N	148.74	148.74
1	6D-9855	HOSE A	N	92.32	92.32
1	6S-8620	CLAMP	S	3.61	3.61
1	7B-9323	PIN	N	12.27	12.27
1	7D-3494	HOSE A	N	99.46	99.46
2	7D-7419	HOSE A	N	99.46	198.92
2	7V-0446	CLIP	N	2.28	4.56
2	8M-3368	VALVE	N	51.38	102.76
1	8V-9101	DRYER G	N	1152.70	1152.70
1	8W-3087	ELEMENT A	N	137.29	137.29
1	8W-5651	VALVE GRP	N	451.85	451.85
2	8W-7915	SHIM	N	9.40	18.80
13	8W-8527	SLEEVE	N	6.31	82.03
15	8W-8528	SLEEVE	N	6.16	92.40
1	8W-8903	CLIP	N	25.04	25.04

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	44

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA	INV SEQ No.
5532397	06-10-24	10	10	10		1322721

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO
AA	143H	01AL00668	04-99-32	9763.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	8X-7600		HOSE A	146.35	146.35
2	8X-7603		HOSE A	33.92	67.84
2	8X-8921		CLAMP	45.66	91.32
1	9D-2549		HOSE A	104.72	104.72
1	9D-8121		ROLLER	8.52	8.52
1	9G-9150		CLIP	8.31	8.31
1	9J-8783		SHIM	2.47	2.47
1	140-8786		HOSE AS	194.86	194.86
1	140-8787		HOSE AS	219.99	219.99
186	371-1253		HOSE BULK	.13	24.18
			TOTAL PARTS	SEG. 44	4293.84 *
				F/R LBR	3960.00 *
			SEGMENT 44 TOTAL		8253.84 T

RECONDITION WITH LEVEL 2 HYDRAULIC CONTROL VALVE
 ALL WHEEL DRIVE

INCLUDES:

-135-8016 VALVE GP-FLUSHING
 -6E-3906 VALVE GP-CONTROL PULLED LEFT HAND
 CONTROL VALVE SET OUT OF MACHINE.
 DISASSEMBLED AND RESEALED. ADDED FLOAT FUNCTION
 ON REAR BLADE AS CUSTOMER ASKED. REINSTALLED
 CONTROL VALVE PACK INTO MACHINE AND REASSEMBLED
 CONTROL LEVERS.

1	2S-4078		SEAL	S	2.64	2.64
13	3D-2824		SEAL O RING	S	2.09	27.17

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON
 SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	45
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5532397	06-10-24	10	10	10				1322721		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION					
14	3J-1907		SEAL	S	1.36	19.04				
3	3J-7354		SEAL O RING	S	1.20	3.60				
14	3K-0360		SEAL	S	1.52	21.28				
5	4J-7533		SEAL O RING	S	1.08	5.40				
1	4J-9780		PLUG	S	8.36	8.36				
4	4K-1388		SEAL O RING	S	2.25	9.00				
1	4T-4207		PLUG	S	8.36	8.36				
10	5K-9090		SEAL O RING	S	1.71	17.10				
1	6E-4745		SEAL KIT	S	102.29	102.29				
1	6E-4746		SEAL KIT	N	145.86	145.86				
3	6V-0852		CAP	S	5.53	16.59				
3	6V-3965		NIPPLE A	S	27.86	83.58				
10	6V-8400		SEAL-O-RING	S	1.89	18.90				
3	7M-8485		SEAL	S	2.28	6.84				
1	8J-3831		SPRING	S	15.51	15.51				
10	8T-0315		SEAL-O-RING	S	2.17	21.70				
10	095-1698		O-RING	S	2.25	22.50				
1	102-1499		VALVE	N	78.21	78.21				
2	110-1873		SEAL-O-RING	N	14.24	28.48				
2	117-5181		SPRING	N	11.48	22.96				
1	126-1445		SPRING	N	18.09	18.09				
1	126-1446		SPRING	N	16.95	16.95				
1	126-1778		SPRING	N	14.80	14.80				
3	152-8345		VALVE GP	N	282.60	847.80				
1	171-3685		VALVE GP-SOL	N	316.24	316.24				

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

4	216-0101	WIRE AS	S	PETERSON	18.89	75.56
---	----------	---------	---	----------	-------	-------

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

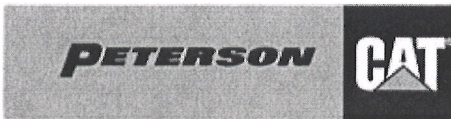
INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	46
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.
5532397	06-10-24	10	10	10				1322721
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	143H	01AL00668	04-99-32	9763.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
			TOTAL PARTS	SEG. 50	1974.81 *			
				F/R LBR	1980.00 *			
1.00			FREIGHT-IN CAT		91.57			
			TOTAL MISC CHGS	SEG. 50	91.57 *			
			SEGMENT 50 TOTAL		4046.38 T			

RECONDITION DRIVE PUMP								
ALL WHEEL DRIVE								
CUSTOMER COMPLAINT: RECONDITION AWD PUMP								
CAUSE OF FAILURE:								
CONTINGENT DAMAGE:								
COMPONENT/ATTACHMENT SERIAL:								
COMPLICATIONS:								
CORRECTIONS: DISASSEMBLED PUMP, CLEANED &								
INSPECTED PARTS. POLISHED SHAFT, LAPPED ROTATING								
GROUP & ASSEMBLED W/ NEW BEARINGS & SEALS.								
1			CORE DEPOSIT	N	2970.40	2970.40		
1-			CORE RETURN	N	2970.40	2970.40-		
2	2M-9780		SEAL O RING	S	1.67	3.34		

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

1	4S-5898	SEAL-O-RING	S	12.62	12.62
2	5P-8065	RING	S	9.99	19.98
1	7X-1553	SEAL	S	94.15	94.15
1	8C-3089	SEAL FACE	S	18.36	18.36
2	8C-3093	SEAL	N	6.34	12.68
1	8C-3095	SEAL	N	3.47	3.47
2	8C-3134	PIN	N	1.21	2.42

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	47
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5532397	06-10-24	10	10	10				1322721		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			
1	8T-9521		SEAL	S	4.56		4.56			
1	8T-9522		SEAL	N	5.05		5.05			
4	9T-4630		SEAL A	N	15.35		61.40			
1	9T-4881		RING	N	3.64		3.64			
4	101-2465		BOLT HEX	N	2.85		11.40			
1	106-4786		SEAL RING	N	22.62		22.62			
2	114-8718		SEAL O RING	S	8.63		17.26			
4	115-1399		BOLT	N	3.19		12.76			
1	115-1422		BEARING	N	128.87		128.87			
2	115-1423		BEARING-NDLE	N	221.96		443.92			
2	115-1424		CLIP	N	97.40		194.80			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

1	115-1427	SEAL-RING	S	7.42	7.42
1	115-1442	SLEEVE	N	103.65	103.65
2	115-1538	RING	N	7.26	14.52
1	115-1546	BEARING AS	N	152.16	152.16
2	117-8764	SEAL-O RING	N	5.98	11.96
1	117-8765	SEAL-O RING	N	17.06	17.06
1	117-8766	SEAL-O RING	S	5.70	5.70
4	117-8804	SEAL-O-RING	S	5.95	23.80
1	196-4670	SEAL-O-RING	N	8.88	8.88
2	221-9937	SEAL-O-RING	S	6.42	12.84
		TOTAL PARTS	SEG. 60		1431.29 *
			F/R LBR		330.00 *
8.00		FREIGHT-IN CAT			309.19
		TOTAL MISC CHGS	SEG. 60		309.19 *
		SEGMENT 60 TOTAL			2070.48 T

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	48
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ No.		
5532397	06-10-24	10	10	10				1322721		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

REBEARING & RESEAL STRNG/IMPLMNT/BRAKE PUMPS
 CUSTOMER COMPLAINT: RECONDITION
 STRNG/IMPLMNT/BRAKE & AWD CHARGE PUMPS.
 CAUSE OF FAILURE:
 CONTINGENT DAMAGE:
 COMPONENT/ATTACHMENT SERIAL:
 COMPLICATIONS:
 CORRECTIONS: DISASSEMBLED PUMPS, CLEANED &
 INSPECTED PARTS. POLISHED SHAFTS, LAPPED ROTATING
 GROUP & ASSEMBLED W/ NEW BEARINGS & SEALS.

1	2F-8509	CONE	N	47.43	47.43
12	2M-9780	SEAL O RING	S	1.67	20.04
1	3D-2824	SEAL O RING	S	2.09	2.09
2	3E-4302	SCREW	N	2.21	4.42
3	3J-1907	SEAL	S	1.36	4.08
1	4F-4097	RING	S	4.67	4.67
12	5K-9090	SEAL O RING	S	1.71	20.52
1	6E-3687	KIT SEAL	N	196.39	196.39
1	6E-6419	RING	N	3.12	3.12
1	6Y-4280	CONE	N	41.59	41.59
2	7L-9061	SEAL-O-RING	S	6.78	13.56
1	7T-9755	CUP	N	30.33	30.33
1	8C-3089	SEAL FACE	S	18.36	18.36
2	8T-4750	SEAL	N	39.93	79.86
2	8T-7876	O-RING SEAL	S	1.09	2.18

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	49

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA	INV SEQ No.
5532397	06-10-24	10	10	10		1322721
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO	
AA	143H	01AL00668	04-99-32	9763.0		

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	002-1212		CUP	N 36.76	36.76
1	100-3402		BRG	N 220.02	220.02
1	100-3405		BRG	N 220.02	220.02
1	100-3413		GASKET	N 33.34	33.34
1	104-3124		SHIELD	N 18.62	18.62
3	109-3204		SEAL-O-RING	N 4.94	14.82
1	228-7088		SEAL-O-RING	S 5.01	5.01
1	238-5081		SEAL-O-RING	S 6.95	6.95
2	238-5082		SEAL-O-RING	S 8.60	17.20
1	457-5223		KIT SHIM	N 369.69	369.69
			TOTAL PARTS	SEG. 61	1431.07 *
				F/R LBR	2658.00 *
			SEGMENT 61 TOTAL		4089.07 T

PERFORM PM 4
 CUSTOMER COMPLAINT: PERFORM PM 4
 CAUSE OF FAILURE: N/A
 CONTINGENT DAMAGE: N/A
 COMPONENT/ATTACHMENT SERIAL: N/A
 COMPLICATIONS: N/A
 CORRECTIONS: DRAINED ENGINE OIL. REMOVED OLD OIL
 FILTER. INSTALLED NEW OIL FILTER FILLED ENGINE
 WITH 15W-40 AS PER CAT SPEC. REPLACED OLD ENGINE
 AIR FILTERS WITH NEW FILTERS. DRAINED OIL FROM
 TANDEM DRIVES. FILLED TANDEM UP TO CAT SPEC USING
 30W. DRAINED DIFFERENTIAL AND TRANSMISSION OIL

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON
 SHIP TO

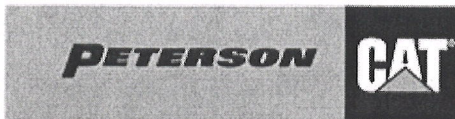
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	50
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ No.	
5532397	06-10-24	10	10	10			1322721	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	143H	01AL00668	04-99-32	9763.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
FROM MACHINE. REPLACED TRANSMISSION OIL FILTER. FILLED TRANSMISSION AND DIFFERENTIAL WITH 30W AS PER CAT SPEC. DRAINED HYDRAULIC OIL FROM MACHINE. REPLACED HYDRAULIC OIL FILTER. FILLED HYDRAULIC TANK WITH 10W AS PER CAT SPEC. DRAINED ENGINE COOLANT. FILLED ENGINE COOLANT WITH 50/50 GREEN COOLANT. DRAINED OIL FROM CIRCLE DRIVE. FILLED CIRCLE DRIVE USING 75W-140 AS PER CAT SPEC. RAN MACHINE. VERIFIED ALL FLUID LEVELS WERE WITHIN CAT SPEC. PULLED OIL SAMPLES FROM BOTH TANDEMS, HYDRAULIC SYSTEM, ENGINE OIL, COOLANT, AND TRANSMISSION/DIFFERENTIAL.								
1	1R-0719		FILTER A S	20.65	20.65			
1	3K-0360		SEAL S	1.52	1.52			
1	6I-9395		SCREEN S	11.58	11.58			
1	6R-0365		SEAL O RING N	8.49	8.49			
1	7T-7358		FILTER-A/C S	55.53	55.53			
2	8S-9130		SCREEN S	21.32	42.64			
1	9M-2341		ELEMENT A-F S	9.97	9.97			
2	231-4487		FILTER AS S	59.22	118.44			
6	SOS-1		SOS KIT S	18.50	111.00			
8	5629506		G/O SYN 75W140 QT S	16.16	129.28			
49	1556213B		30W TDTO S	18.48	905.52			
12	2388650D		ELC 50:50 PMX EMBTS	18.77	225.24			
15	3145168B		HYD 10W ADV. BULK S	24.83	372.45			
8	5153957B		15W40 DEO ULS BULKS	21.30	170.40			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

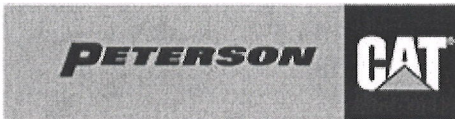
INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310			55	G	625	2	51
WORK ORDER		DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ No.	
5532397		06-10-24	10	10	10				1322721	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO			
AA	143H	01AL00668		04-99-32	9763.0					
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION				
1	9X6489K		USE #4526008K S		4.18	4.18				
			TOTAL PARTS		SEG. 80	2186.89 *				
					F/R LBR	1155.00 *				
			SEGMENT 80 TOTAL			3341.89 T				

PERFORM PRODUCT UPDATE MACHINE										
POWERTRAIN										
CPT REQUIRED UPDATES										
6	1T-0416		BOLT	N	3.05	18.30				
2	4L-6454		BOLT	S	.73	1.46				
1	4M-1751		SPACER	N	1.79	1.79				
1	5J-1036		SHIM	S	1.85	1.85				
3	5P-1075		WASHER	S	.76	2.28				
1	6V-8801		NUT	S	.38	.38				
1	7S-8920		CLIP	N	11.75	11.75				
1	7S-8921		CLIP	S	10.30	10.30				
1	7T-0570		SPRING	N	10.96	10.96				
1	8D-3508		BOSS	N	18.67	18.67				
1	9N-1909		BRACKET	N	51.62	51.62				
1	9W-7412		SPRING	N	14.72	14.72				

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

1	165-1540	SPOOL	N	195.14	195.14
4	186-1526	VALVE GP-SOL	S	214.21	856.84
2	191-5973	SHAFT-SUN GR	N	623.30	1246.60
4	216-0101	WIRE AS	S	18.89	75.56
1	290-5792	SENSOR GP	N	195.64	195.64
2	328-9669	WASHER-THRUS	N	156.94	313.88

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PO BOX 101775
 PASADENA, CA 91189-1775

SOLD TO

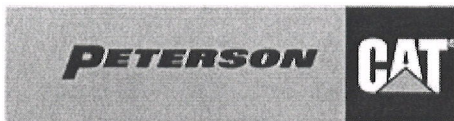
SHIP TO

CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	52
WORK ORDER	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ No.	
5532397	06-10-24	10	10	10			1322721	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	143H	01AL00668		04-99-32	9763.0			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
1.00			TOTAL PARTS	SEG. 82	3027.74 *			
			FREIGHT-IN CAT		10.00			
			TOTAL MISC CHGS	SEG. 82	10.00 *			
			SEGMENT 82 TOTAL		3037.74 T			
APPLY EXTENDED WARRANTY PROGRAM PURCHASED 36 MONTH, 5000 HOUR CPT (CERTIFIED POWERTRAIN) EXTENDED SERVICE COVERAGE. START DATE: START HOURS: COVERAGE TERMS EXPIRE WHEN THE LENGTH OF TIME 36 MONTHS OR THE MACHINE HOURS USAGE IS REACHED, WHICHEVER COMES FIRST. 1.00- NAT-MLP-5660SM								
					7880.00-			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

1.00	36M/5000HR CPT	7880.00
	SEGMENT 90 TOTAL	.00 T

APPLY DISCOUNT		
1.00-	NAT-MLP-5656SM	22603.93-
	TOTAL MISC CHGS SEG. 99	22603.93-*
	SEGMENT 99 TOTAL	22603.93-T

	NONTAXABLE	.00 T
MANAGE YOUR ACCOUNT ONLINE WITH ELECTRONIC INVOICING ! RECEIVE YOUR INVOICES AND STATEMENTS VIA EMAIL AND ACCESS THEM ONLINE AT ANY TIME, BY REGISTERING AT		

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO

PO BOX 101775
 PASADENA, CA 91189-1775

SHIP TO

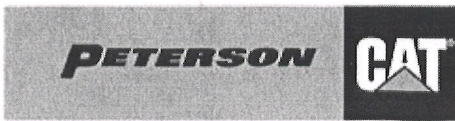
CROOK COUNTY ROAD DEPT.
 ATTN: ROAD DISTRICT
 1306 N MAIN ST
 PRINEVILLE OR 97754

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALES M IN	TERMS	PAGE
SW550058315	12-30-24	1057050	15310	55	G	625	2	53
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ No.	
5532397	06-10-24	10	10	10			1322721	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	143H	01AL00668	04-99-32	9763.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



INVOICE
 For Questions Concerning
 This Invoice, Call Credit
 Dept. 1-855-204-9817

PETERSON
 PO BOX 5258
 SAN LEANDRO, CA 94577
 www.PetersonHolding.com

TO VIEW AND PAY ONLINE GO TO:	
https://petersoncat.billtrust.com	
ENROLLMENT KEY	ENROLLMENT TOKEN
1057050	QMX PWK KDR

REMIT TO:

PETERSON

WWW.PETERSONCAT.COM/ELECTRONIC-INVOICING
 NET 30 DAYS

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF TWELVE (12) MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

PAY THIS AMOUNT	206430.60
AMOUNT CREDITED	

INCLUDE INVOICE NUMBER ON REMITTANCE

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, payment is due thirty (30) days after the invoice date. A finance charge of 1.5% per month (18% per year) will be assessed on all charges remaining unpaid on the closing date of the month following the invoice date. Peterson has the right to collect and Customer will also pay any collection fees, court costs, reasonable attorneys' fees and other fees, costs and charges incurred by Peterson in collecting payment of the charges and any other amounts for which Customer is or will become liable hereunder.

Customer Original Invoice



Solicitation Number: RFP # 011723

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and **Caterpillar Inc.**, 100 NE Adams Street, Peoria, IL 61629 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for **Heavy Construction Equipment with Related Attachments and Technology** from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell’s cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires April 14, 2027, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Supplier’s Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

Pursuant to Section 10(b), Supplier will subcontract certain obligations under this Contract to its dealers. Only those dealers that sign a Participation Agreement with Supplier obligating them to comply with the terms of this Contract will be eligible to provide Equipment, Products, or Services as a subcontractor under this Contract. In the event there is no dealer who has entered into a Participation Agreement available to provide Equipment, Products, or Services to a Participating Entity, Supplier will be under no obligation to provide Equipment, Products, or Services to such Participating Entity under this Contract. Supplier will provide a copy of this Contract to its dealers that would normally service Participating Entities and invite such dealers to enter into a Participation Agreement as a subcontractor of Supplier under the terms of this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. **WARRANTY.** Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. **DEALERS, DISTRIBUTORS, AND/OR RESELLERS.** Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the percentage list discount stated in the supplier's proposal.

Upon request made to a participating CAT dealer, from a Participating Entity identifying themselves as a Sourcewell member by providing their Sourcewell member number and contract number; formal quotes will list all costs, including all delivery expenses, such as freight and permits (when required).

Alternatively, Participating Entities may choose to make their own transportation arrangements. In such case, there would be no delivery charges from the local participating Cat dealer.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. **SALES TAX.** Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. **HOT LIST PRICING.** At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities. Supplier may not enter into a contract with a U.S. Federal Government entity prior to obtaining necessary internal approvals and shall not be obligated to provide Equipment, Products or Services to any U.S. Federal Government entity under this Contract unless separately agreed in writing. Caterpillar may work with such parties and may agree to provide equipment or services under the Contract on a case-by-case basis.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities

to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. **PUBLIC FACILITIES.** Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. **ORDERS AND PAYMENT.** To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Participating Dealers with payments made to the Participating Dealers. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. **ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM.** Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier's Participating Dealer, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum, the terms of which will be negotiated directly between the Participating Entity and Supplier's Participating Dealer or its authorized dealers, distributors, or resellers, as applicable. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. **SPECIALIZED SERVICE REQUIREMENTS.** In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. **TERMINATION OF ORDERS.** Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. **GOVERNING LAW AND VENUE.** The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. **PRIMARY ACCOUNT REPRESENTATIVE.** Supplier will assign an Account Representative to Sourcwell for this Contract and must provide prompt notice to Sourcwell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcwell and Participating Entity inquiries; and
- Business reviews to Sourcwell and Participating Entities, if applicable.

B. **BUSINESS REVIEWS.** Supplier must perform a minimum of one business review with Sourcwell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, performance issues, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. **CONTRACT SALES ACTIVITY REPORT.** Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcwell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;

- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Supplier will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. **AUDIT.** Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. **ASSIGNMENT.** Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid. Provided, however, that Supplier is permitted to subcontract certain of its rights and obligations to Supplier Participating Dealers for performance without Sourcewell's prior written consent.

C. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. **WAIVER.** Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. **CONTRACT COMPLETE.** This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Intentionally omitted.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell

under this Contract and as it applies to all data created, collected, received, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. Intentionally Deleted.

B. **PUBLICITY.** Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. **MARKETING.** Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. **ENDORSEMENT.** The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. **PERFORMANCE.** During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. **DEFAULT AND REMEDIES.** Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. **REQUIREMENTS.** At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an “AM BEST” rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers’ Compensation and Employer’s Liability.*
 Workers’ Compensation: As required by any applicable law or regulation.
 Employer's Liability Insurance: must be provided in amounts not less than listed below:
 Minimum limits:
 \$500,000 each accident for bodily injury by accident
 \$500,000 policy limit for bodily injury by disease
 \$500,000 each employee for bodily injury by disease

2. **Commercial General Liability Insurance.** Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office (“ISO”) Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

\$1,000,000 each occurrence Bodily Injury and Property Damage

\$1,000,000 Personal and Advertising Injury

\$2,000,000 aggregate for products liability-completed operations

\$2,000,000 general aggregate

3. **Commercial Automobile Liability Insurance.** During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. **Umbrella Insurance.** During the term of this Contract, Supplier will maintain umbrella coverage over Employer’s Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:

\$2,000,000

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. **ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE.** Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds. A Participating Dealer may name a Participating Entity as an additional insured on a case-by-case basis.

WAIVER OF SUBROGATION. Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors.

D. **UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION.** The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. **LAWS AND REGULATIONS.** All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. **LICENSES.** Supplier's Participating Dealers must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Participating Dealer conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcwell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Intentionally omitted.

22. CANCELLATION

Sourcwell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcwell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

Caterpillar Inc.

DocuSigned by:
Jeremy Schwartz
By: C0FD2A139D06469...

DocuSigned by:
Patrick Kearns
By: 68A87926721B4E0...

Jeremy Schwartz
Title: Chief Procurement Officer

Patrick Kearns
Title: Vice President Sales & Marketing,
Construction Industries

Date: 5/5/2023 | 9:41 AM CDT

Date: 5/24/2023 | 9:13 AM PDT

Approved:

DocuSigned by:
Chad Coauette
By: 7E42B8F817A64CC...

Chad Coauette
Title: Executive Director/CEO

Date: 5/24/2023 | 12:16 PM CDT

RFP 011723 - Heavy Construction Equipment with Related Attachments and Technology

Vendor Details

Company Name: Caterpillar Inc
Address: 100 NE Adams St
Peoria, IL 61629
Contact: Sean Egel
Email: egel_sean_j@cat.com
Phone: 309-675-1399
HST#:

Submission Details

Created On: Tuesday November 15, 2022 14:22:18
Submitted On: Tuesday January 17, 2023 16:10:22
Submitted By: Sean Egel
Email: egel_sean_j@cat.com
Transaction #: aeaa61ae-0c73-4610-8208-b80e2e0b4448
Submitter's IP Address: 192.189.129.23

10	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	<p>The history of Caterpillar is all about doing: creating, building, problem solving, innovating, testing, servicing and improving. We're proud of the ingenious machines that are part of our rich heritage. More importantly, we are proud of the people who founded and built the company one breakthrough at a time. Beginning with Benjamin Holt and C. L. Best, the people of Caterpillar have always been - and continue to be - extraordinary.</p> <p>In 1925, when Holt and Best merged to form their new tractor company, they used the name so familiar to people around the world: Caterpillar. The Caterpillar Tractor Company is today known as Caterpillar Inc.</p> <p>With 2021 sales and revenues of \$51.0 billion, Caterpillar Inc. is the world's leading manufacturer of construction and mining equipment, off-highway diesel and natural gas engines, industrial gas turbines and diesel-electric locomotives. For nearly 100 years, we've been helping customers build a better, more sustainable world and are committed and contributing to a reduced-carbon future. Our innovative products and services, backed by our global dealer network, provide exceptional value that helps customers succeed. Caterpillar does business on every continent, principally operating through three primary segments – Construction Industries, Resource Industries and Energy & Transportation – and providing financing and related services through our Financial Products segment.</p> <p>Our Worldwide Code of Conduct, first published in 1974, defines what we stand for and believe in, documenting the uncompromisingly high ethical standards our company has upheld since its founding in 1925. The Code helps Caterpillar employees put our values and principles into action every day by providing detailed guidance on the behaviors and actions that support our values of Integrity, Excellence, Teamwork, Commitment and Sustainability.</p> <p>Caterpillar's Code of Conduct that can be found at https://www.caterpillar.com/en/company/code-of-conduct.html</p>
11	What are your company's expectations in the event of an award?	<p>Caterpillar is honored to have served Sourcewell and its members who have purchased Cat® construction equipment, attachments (work tools), and electrical power generation products through Sourcewell since 2008. Furthermore, we are proud to have earned the Sourcewell Legacy Award in 2019, and have recently been awarded contracts 060122-CAT and 092222-CAT.</p> <p>Caterpillar's expectations in the event of an award would be to focus on customer needs and continued growth across all governmental segments. Sourcewell has built a strong reputation within the industry that has shown the importance of how this cooperative contract delivers upon customer needs. This contract will be a top factor in our go to market strategy within our strong Cat dealer network. If awarded, we will send out an email to our entire sales force, applicable to governmental, introducing the contract along with ways to train our salesforce, market, and grow the contract.</p> <p>We look forward to the opportunity to further grow business and serve member needs together in this new Heavy Construction Equipment RFP opportunity.</p>
12	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	<p>Caterpillar Inc. is a publicly traded company, and as such, its financial information is updated quarterly and available at: https://investors.caterpillar.com/overview/default.aspx</p> <p>Caterpillar's 2021 Annual Report provides details about our financial position. Our SEC filing documents can be found at: https://investors.caterpillar.com/financials/sec-filings/default.aspx. Both documents are included as attachments in our Financial Strength and Stability Documents.</p> <p>As 2022 results are yet to be released, below you can find a summary of our full year 2021 financials.</p> <p>In 2021 full year sales and revenues were \$51B of which, North American sales were \$22B. Operating profit was \$6.9B with a profit per share of USD \$11.83. Dividends paid per share of USD \$4.28.</p>
13	What is your US market share for the solutions that you are proposing?	<p>Caterpillar is a significant contributor to the overall Heavy Equipment sector within the US and Canada. Market share information beyond what is made publicly available through our annual reports is considered confidential.</p>
14	What is your Canadian market share for the solutions that you are proposing?	<p>Caterpillar is a significant contributor to the overall Heavy Equipment sector within the US and Canada. Market share information beyond what is made publicly available through our annual reports is considered confidential.</p>
15	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	<p>No.</p>

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	Caterpillar Inc.
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	N/A
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	N/A
4	Provide your CAGE code or Unique Entity Identifier (SAM):	11083
5	Proposer Physical Address:	5212 N O'Connor Blvd Ste. 1100, Irving, TX 75039
6	Proposer website address (or addresses):	https://www.caterpillar.com/ , https://www.cat.com/en_US.html
7	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Primary Contact: Patrick Kearns Title: Vice President Sales & Marketing Address: 100 NE Adams St, Peoria, IL 61629 Email: Kearns_Patrick@Cat.Com Phone: (309) 675-5181
8	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Primary Contact: Sean Egel Title: Governmental Sales Consultant Address: 100 NE Adams St, Peoria, IL 61629 Email: Egel_Sean_J@Cat.Com Phone: (309) 675-1399
9	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Primary Contact: Marta Sevilla Title: Governmental Marketing Manager Address: 100 NE Adams St, Peoria, IL 61629 Email: Sevilla_Marta_E@Cat.com Phone: (309) 578-1150

Table 2: Company Information and Financial Strength

Line Item	Question	Response *
-----------	----------	------------

16	<p>How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization.</p> <p>a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned?</p> <p>b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?</p>	<p>Caterpillar is a world class manufacturer which distributes products through a vast and capable independent dealer network. Our dealers are strong independently owned companies and in North America alone our 47 dealers have a combined net worth of billions of dollars. Their large valuation is a competitive advantage because it allows them to have the infrastructure to support customers regardless of location, industry, fleet size, or application.</p> <p>Another advantage of independently owned dealers is that they know their customers and market well. They tailor their services specifically to their customers' needs.</p> <p>Although we will sign this contract as a manufacturer, our Cat dealers will be given the opportunity to avail themselves of the opportunity presented by the contract and will execute all the transactions with governmental customers as they do today. This includes but is not limited to consultation, quoting, accepting payment, delivery, warranty support, parts sales, and service.</p> <p>Caterpillar dealers heartily embrace the other Sourcewell contracts currently available to them (032119-CAT, 092222-CAT, 062320-CAT, 060122-CAT). They have all been trained on contract usage. In fact, the current Heavy Equipment contract is leveraged by 95% of our dealers in North America. Caterpillar offers specific discounts to Sourcewell members. By using any Sourcewell Contract, our dealers agree to honor those discounts.</p>
17	<p>If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.</p>	<p>Caterpillar and its subsidiaries operate across the globe in a variety of markets that require Caterpillar to adhere to all locally mandated laws and regulations in order to do business. With regards to the territories covered by this RFP, Caterpillar will comply with applicable laws in order to do business in the territories described herein.</p> <p>As an equipment manufacturer focused on quality, Caterpillar created the Caterpillar Quality Management System, which is a process-based, ISO 9001:2015 compliant quality management system used throughout Caterpillar to continually improve the quality of our products and services to meet customer, statutory, and regulatory requirements. It is registered with IRCA (International Register of Certificated Auditors) as Caterpillar Quality Management System CAT791A.</p>
18	<p>Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.</p>	<p>N/A</p>

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *
-----------	----------	------------

19	Describe any relevant industry awards or recognition that your company has received in the past five years	<p>Please note: To list all the awards received in the past 5 years would unnecessarily lengthen our response. For brevity, we are highlighting some recognition received in 2020, 2021 and 2022. Also note there are many global awards.</p> <p>Fortune Magazine #78 on the Fortune 500 2021 Fortune Magazine World's Most Admired Companies World & North America Dow Jones Sustainability Index Forbes Best Employers for diversity 2020 and 2021 #82 Best Global Brands- Interbrand 2021 The Wall Street Journal Best Managed Companies in 2020 and 2021 The Wall Street Journal World's Most Sustainably Managed Companies Human Rights Campaign Foundation Corporate Equality Index Dow Jones Sustainability Index (World and North America) 21 years World's Most Sustainably Managed Companies – The Wall Street Journal United Way World Wide's Global Corporate Leadership Program U.S. President's Volunteer Service Award from Junior Achievement Corporate Equality Index – Human Rights Campaign Foundation CSR China Top 100 – the 4th CSR China Education Award (China) China CSR Excellence Award – China Philanthropy Times (China) Corporate Social Responsibility Research Center of Southern Weekly (China) Outstanding Contribution to Poverty Alleviation – China Foundation for Poverty Alleviation (China) 2020 Global 500 – Fortune Magazine America's Most Responsible Companies 2020, 2021 & 2022 – Newsweek Best-Managed Companies of 2020 & 2021 – The Wall Street Journal Top Companies for Customer Satisfaction – The Wall Street Journal The CEO Leaderboard: COVID-19 Reputation Rankings – SJR All-America Executive Team – Institutional Investor Top 150 Global Licensors – Global License Best Global Brands Top 100 – Interbrand World's Most Valuable Brands 2020 – Forbes 2020 Best Places to Work for Disability Inclusion – Disability Equality Index World's Best Employers 2020 – Forbes Best Employers for Women 2020 – Forbes America's Best Employers by State 2020 – Forbes America's Best Employers for Diversity 2020 – Forbes Best Employers for New Grads 2020 – Forbes Global 2000 – Forbes 2020, 2021 & 2022 Best Employers for Veterans 2020 and 2021– Forbes Top Veteran-Friendly Company – U.S. Veterans Magazine #1 Great Place to Work – Great Place to Work Institute (Brazil) #1 Great Place to Work in the Ag Business - Great Place to Work Institute (Brazil) Chile's 20 Best Places in 2020 to Work for LGBTQ Equality, pwc Human Rights Campaign Top of Mind Company "Industry category" (Piracicaba, Brazil) Certification on Promoting Work-Life Balance in Hyogo Prefecture – Hyogo Work and Life Center (Japan) Hyogo's Women's Success in Business Promotion Company – Hyogo Women Empowerment & Promotion Center (Japan) Hanada Award for WIN Akashi – Hyogo Women and Future Association (Japan) Hyogo Childcare Supporting Company Award (Japan) Science & Technology Industry Summit: Outstanding Contribution – The Economic Observer (China)</p>
20	What percentage of your sales are to the governmental sector in the past three years	<p>The governmental and educational sector is extremely important to Caterpillar. We have a dedicated team to support governmental customers and their specific needs. However, percentage of sales to governmental is considered confidential.</p>
21	What percentage of your sales are to the education sector in the past three years	<p>The governmental and educational sector is extremely important to Caterpillar. We have a dedicated team to support governmental customers, including the education sector, and their specific needs. However, percentage of sales to education is considered confidential.</p>
22	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	<p>While Cat dealers would typically hold contracts with states and provinces, as an exception Caterpillar holds the state contract with Ohio and NY. Additionally, we are contract holders with OMNIA and NASPO ValuePoint.</p> <p>Just as we would never share Sourcewell sales information with other cooperatives, we also keep the sales volumes from other cooperatives confidential.</p>

23	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	<p>Listed below are the current GSA contracts that Caterpillar holds: SIN 333924 Utility Trucks and Tractors: 2020=\$6,857,211 2021=\$14,071,364 SIN 333120 Street Repair and Cleaning Equipment and Attachments: 2020=\$0 / 2021=\$143,837 SIN 335999 Power Distribution Equipment: 2020=\$151,267.70 / 2021=\$9,473.07 These contracts are used by Caterpillar, but we do not allow our dealers to use GSA contracts.</p> <p>Final sales for the year 2022 have yet to be fully reported.</p>
----	--	--

Table 4: References/Testimonials

Line Item 24. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *
Baltimore County, MD	Jamie Donahue	410-952-6981
Washington DC Fleet	Greg Harrelson	202-437-3799
Town of Scituate Mass.	Kevin Cafferty	781-545-8732

Table 5: Top Five Government or Education Customers

Line Item 25. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *
Virginia Department of Transportation - Central	Government	Virginia - VA	State Department of Transportation for Virginia. Caterpillar requests that Sourcewell treat the information in this table as confidential.	Purchased 41 units.	\$12,321,972
State of Idaho	Government	Idaho - ID	State of Idaho. Caterpillar requests that Sourcewell treat the information in this table as confidential.	Purchased 39 units.	\$10,304,218
Alaska Department of Transportation	Government	Alaska - AK	State Department of Transportation for Alaska. Caterpillar requests that Sourcewell treat the information in this table as confidential.	Purchased 37 units.	\$12,176,875
Arkansas State	Government	Arkansas - AR	State of Arkansas. Caterpillar requests that Sourcewell treat the information in this table as confidential.	Purchased 28 units.	\$10,053,000
Suwannee County	Government	Florida - FL	A county local to Florida. Caterpillar requests that Sourcewell treat the information in this table as confidential.	Purchased 26 units.	\$6,567,420

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *
-----------	----------	------------

26	Sales force.	<p>The Cat dealer salesforce is highly capable and trained in the construction industry. The Cat dealer salespeople are consultants to their customers and advise their customers on the best solutions for their application and job. As a manufacturer we request our dealers to follow strict training protocols to ensure our sales force remains current on all product updates. Specifically, as it relates to governmental sales, each dealer has one or more people named to be a key liaison between us as manufacturer and their dealer sales team. They're offered additional in depth training on Sourcewell and ensures that all contract terms are followed.</p> <p>Caterpillar has Operational Excellence Programs that recognize dealers' excellence in marketing and sales processes and operations, among other areas of the business.</p> <p>In North America, our dealers employ more than 53,000 people across the machine, energy, parts and service divisions. The dealer sales teams are supported by a network of Caterpillar professionals. Each dealer has in territory support of 5 to 8 Caterpillar sales/marketing employees. It is the responsibility of these people to ensure that the dealer and Caterpillar are working well together to constantly improve and to adapt to marketplace changes. Beyond the territory experts, the sales and marketing department at Caterpillar is staffed by more than 600 people whose mission is to focus on customer satisfaction. Even more are employed "behind-the-scenes" to ensure industry leading product design, up to date product information, and maintaining the ease of doing business in an increasingly connected marketplace.</p>
27	Dealer network or other distribution methods.	<p>The Cat dealer network is key to the success of our company. Boasting over 160 dealers throughout 193 countries worldwide, the Cat dealer network is widely considered to be the best in industry. Within Canada and the United States, we have 47 dealers and more than 800 dealer owned locations that sell and rent equipment. Please refer to our directory listing of Cat dealer locations and our easy to view locations map in the attached "Additional Documents" zip file. Cat dealers are independently-owned. Each dealer has multiple branches and a mobile service fleet than can serve customers regardless of location. These are full physical locations our governmental customers can use.</p> <p>Because of the size of Cat dealers, they are exceptionally capable to serve governmental customers. Dealers have trained specialists that cover many industries including heavy equipment.</p> <p>Collectively, Cat dealers' large net worth permits them to stock a high volume of replacement parts - allowing governmental customers the fastest turnaround on parts availability and repair time. Cat dealers recognize the importance of governmental business to their overall success and they each have one or more governmental specialists whose job it is to serve governmental agencies well.</p> <p>Please refer to the Cat dealer locations map included in "Additional Documents". Additionally, you can leverage https://www.cat.com/en_US/support/dealer-locator.html to locate dealers by location.</p>

<p>28</p>	<p>Service force.</p>	<p>At Caterpillar we are very proud of the saying "The sales department sells the first machine; the service department sells every one after that." The Cat dealer network in North America collectively employs more than 20,000 factory trained technicians, parts experts, product support managers and other service-oriented staff. These subject matter experts are supported by the best repair shop equipment and materials. As machines and engines are constantly updated, so too are our service experts. We conduct product-specific training every week of the year. Technician shortage is an industry-wide concern, but because Cat dealers are large, long established companies, they can offer strong compensation and benefit packages that encourage the best people to seek employment and to retain them once hired. Caterpillar works very closely with dealers and through a program called "ThinkBIG", we are able to keep the pipeline of high quality employees full. ThinkBIG is a Caterpillar-specific instructional program that pays the student while they train to become a technician. It is a 2-year program with lab and classroom work, and a paid internship at a sponsoring Cat Dealer. As a result, the student will graduate with an accredited degree backed with over 2,000 hours of work experience.</p> <p>In addition to the technicians and mechanics that work on the machines directly, each dealer has a service support staff that includes customer-facing consultants who are responsible for working with customers to set up maintenance and repair schedules to ensure the best possible up-time.</p> <p>Collectively, service support staff makes up the bulk of each dealers' staff. Roughly half of their personnel investment goes to ensuring customer success via product support.</p> <p>The dealer service teams are supported by a network of Caterpillar professionals. Each dealer has in territory support of 5 to 8 Caterpillar parts/service employees. It is the responsibility of these specialists to ensure that the dealer and Caterpillar are working well together to constantly improve and to adapt to marketplace changes. Beyond the territory experts, the service and support groups at Caterpillar are staffed by thousands of people whose mission is to focus on post-sale customer satisfaction. Even more are employed "behind-the-scenes" to ensure technical literature is up to date, service standards are adhere to and repair questions are answered quickly. We exceed our 95% 2-hour response rate target in responding to dealer service inquiries.</p>
<p>29</p>	<p>Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.</p>	<p>Our simple order process has been and will continue to be well appreciated by Sourcewell and Sourcewell members:</p> <ol style="list-style-type: none"> 1) When a member decides to purchase a new Cat machine, they simply include their Sourcewell member number on the Purchase Order they issue to the Cat dealer. 2) The Cat dealer then accepts the PO, issues the invoice, accepts payment and delivers the machine. 3) After the machine has been delivered, the dealer, as part of their normal process, includes the member number when filing their sales claims with Caterpillar. 4) At month's end, Caterpillar aggregates these reports and sends the sales information quarterly to Sourcewell along with the administrative fee. <p>IMPORTANT NOTE: Should a member wish to include additional terms and conditions to this contract, or to otherwise request a Participating Addendum, that agreement / PA should be executed between the member and Cat dealer directly.</p>

<p>30</p>	<p>Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.</p>	<p>We are proud that our reputation stands on having the best customer support in the industry. In fact, our capabilities are industry leading. In the event a customer ever has a problem or issue with a machine, their Cat dealer is empowered to resolve that issue locally. If the problem is a result of a defect in material or workmanship, within the standard warranty period, the local Cat dealer will work with Caterpillar to apply the appropriate warranty, and keep the customer informed. Every Cat dealer has a common detailed service process in place. Caterpillar supports and verifies that all the dealer service technicians are supplied with the tools and equipment needed to repair all Cat products.</p> <p>Technicians have access to an electronic library of technical information including Service Letters, Technical Information Bulletins, System Operations, Troubleshooting and Disassembly and Assembly manuals. These manuals are provided for every Cat product. Each dealer also has one or more "Technical Communicators" who are dedicated to supporting the service technicians by acting as a liaison between the shop personnel and Caterpillar.</p> <p>The service technicians also have a dealer support network (DSN) system with direct access to Caterpillar's Service Engineers. Caterpillar responds to more than 95% of all high priority tickets within one hour.</p> <p>Caterpillar is got everything customers need to keep their Cat machines in top shape. Whether they want Genuine Cat parts, manuals and resources to do maintenance and repairs themselves, or prefer to have one of our expert dealer technicians do the work. We make it easy to keep their Cat equipment running.</p> <p>Some of our service solutions include:</p> <ul style="list-style-type: none"> -Cat Fleet Management (Condition Monitoring) - Lowers the total cost of ownership of machine. By connecting your fleet, you will be able to: track the location of your assets, monitor & manage the fuel consumption, identify the operators who would need extra training, and plan & schedule your maintenance. All of which will maximize your uptime. -Customer Value Agreements (CVA) - Customizable plans for your equipment new or used - to do more work with lower, more predictable costs. It's a convenient plan to get the most from your equipment throughout its life. Examples of CVAs may include but are not limited to: Maintenance CVAs, Component CVAs, and Machine CVAs. -S•O•S SM Services - A fluid analysis program that provides results that you can trust including trend analysis that provides benefit to your machine and fleet. -Cat Inspect - A digital way to perform checklists, pre-work inspections, annual inspections and PM checklists. All of which can be captured in the easy to use app.
<p>31</p>	<p>Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.</p>	<p>We are proud to serve all geographic areas and all Sourcewell member sectors within the United States to offer our complete products and services. Caterpillar has successfully and proudly utilized Sourcewell to sell machines in all 50 states.</p> <p>Caterpillar's global reach and presence is unmatched in the industry, and we serve customers around the globe. Our manufacturing, marketing, logistics, services, research and development and related facilities, along with our dealer locations, total more than 500 locations worldwide. North America specifically is home to 47 factories and 10 parts distribution centers, which make up 40% of our global footprint! The Caterpillar parts network delivers 98% of the parts orders within 24 hours.</p> <p>In addition to our facilities listed above, Cat Parts are available through the Cat dealer network in at different price points, including: Cat New, Cat General Duty and Cat Reman. The Cat dealer network also have the capability to provide dealer exchange components, dealer rebuilt components and used parts when available. Each dealer can match the appropriate parts offering to match the customers application and productivity. For example, Cat dealers offer Cat factory remanufactured parts (Cat reman) to follow the same quality, performance, and reliability as Cat new parts. This product line provides the same as new parts warranty, includes critical engineering changes, reduces waste, and protects the environment and saves critical repair time on machines. Cat reman also uses 100% Cat parts in the remanufacture process.</p> <p>Our 1.4 million parts are available to order 24/7 on Parts.Cat.Com.</p>

32	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	<p>We are serve all geographic areas and all Canoe member sectors within Canada with our complete product and service offerings. In fact, we see the Canadian market as a significant growth opportunity for Canoe through Sourcewell contract usage. We have gained momentum with our current contract 032119-CAT in Canada.</p> <p>Caterpillar's global reach and presence is unmatched in the industry, and we serve customers around the globe. Our manufacturing, marketing, logistics, services, research and development and related facilities, along with our dealer locations, total more than 500 locations worldwide. North America specifically is home to 47 factories and 10 parts distribution centers, which make up 40% of our global footprint! The Caterpillar parts network delivers 98% of the parts orders within 24 hours.</p> <p>In addition to our facilities listed above, Cat Parts are available through the Cat dealer network in at different price points, including: Cat New, Cat General Duty and Cat Reman. The Cat dealer network also have the capability to provide dealer exchange components, dealer rebuilt components and used parts when available. Each dealer can match the appropriate parts offering to match the customers application and productivity. For example, Cat® dealers offer Cat® factory remanufactured parts (Cat reman) to follow the same quality, performance, and reliability as Cat new parts. This product line provides the same as new parts warranty, includes critical engineering changes, reduces waste, and protects the environment and saves critical repair time on machines. Cat reman also uses 100% Cat parts in the remanufacture process.</p> <p>Our 1.4 million parts are available to order 24/7 on Parts.Cat.Com.</p>
33	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	We are proud to serve all geographic areas of the United States and Canada.
34	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	<p>We are proud to serve all Sourcewell Member sectors within the United States and Canada with our complete product and service offering through Sourcewell.</p> <p>Caterpillar's cooperative purchasing contracts are non-exclusive; i.e. none of them restrict Caterpillar from promoting our Sourcewell contracts.</p>
35	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	There are no restrictions or limitations for sales to members in Hawaii, Alaska or U.S. Territories.

Table 7: Marketing Plan

Line Item	Question	Response *
36	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	<p>Our current marketing strategy with Sourcewell contract 032119-CAT proves to be effective with year over year sales growth. Our primary strategy to promote this contract with participating entities is through our Cat dealers' sales force. We provide group and individual training to our dealer sales reps, focusing on benefits from selling through cooperative contracts vs bids. We proudly announce the award publicly through our multiple customer facing touchpoints which may include:</p> <ol style="list-style-type: none"> 1) Press Release 2) Government Solutions Magazine (Caterpillar produced magazine distributed to governmental customers in the US and Canada) 3) Government Training & Safety Days (Government customer training events at Caterpillar facilities) 4) Announcement in our governmental customer e-newsletter 5) Feature on our governmental focused website: www.cat.com/governmental 6) Announcement on our social media channels (FB, Instagram, LinkedIn) 7) Display mentions at all governmental tradeshows we attend. (NACE Annual Conference, APWA Snow Show, Waste EXPO, GFX, NIGP Annual Forum & Products Expo, and APWA PWX & Annual Roadeo) 8) Update literature with the new contact information. (An updated version can be found within our attached marketing plan attachment.)
37	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	<p>Caterpillar and the Cat dealer network are leaders in using technologies to reach our customers.</p> <ul style="list-style-type: none"> - Focus on organic search and Search Engine Optimization (SEO) to help our customers digitally find our products and the information they need. - Leverage Caterpillar's social media platforms (YouTube, Facebook, LinkedIn, Instagram, etc) and ability to target governmental segments. - Leverage predictive data analytics (past purchase history and financing information) to recognize in advance when customers may be considering replacing machines they currently own. - Leverage Deltek's GovWIN data in the US and Canada for governmental lead generation. <p>Caterpillar has a Customer Interaction Center available 24/7 who handles digital leads received from cat.com, social media, etc. Our team qualifies those leads and passes them on to our Cat Dealer network using the Salesforce platform (Customer Relationship Management system). We have processes that allows us to confirm our Cat dealers have reached out to those customers.</p>
38	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	<p>Sourcewell is a well-respected contracting agency within the public procurement industry. It is important, in the event of an award, that our products and logos be included in Sourcewell marketing and website. We believe that the most important role that Sourcewell can play in marketing our contract and products, is to market themselves and promote contract purchasing across the industry.</p> <p>In the event of an award, Caterpillar will put high priority in building awareness and enthusiasm within our dealer network and customer base to leverage the Sourcewell contract as our go to market strategy.</p>
39	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	<p>We do offer a e-procurement ordering process for parts via parts.cat.com. We can also integrate into a variety of procurement systems for high volume customers.</p> <p>Our wide machine portfolio and multiple configurations per machine model allows us to provide the best machine for the customer need. Our Cat dealers are trained to configure our equipment and advise the customer on the best machine and configuration for their application. Therefore, a consultative salesperson is integral in this process, and we do not use an e-procurement machine ordering process.</p>

Table 8: Value-Added Attributes

Line Item	Question	Response *
-----------	----------	------------

<p>40</p>	<p>Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.</p>	<p>All dealers offer basic operation, safety, and maintenance training with every sale. Should a customer desire more advanced training, such as productivity improvement or advanced repairs, each of our dealers can supply that training. Often there is a cost associated with that specific training and it would be negotiated between the dealer and the customer.</p> <p>Caterpillar also offers training programs directly to customers in three areas: operation, safety and service. Members may access courses online, via CD's, or through instructor-led classes leading to operator certifications. The fees for these services vary depending on the depth of training desired. These high-level instruct-led courses can be conducted at one of our dedicated training facilities in the US or on a customer's local site using their own equipment.</p> <p>Caterpillar also has a licensed supplier that offers Cat Simulators to teach operational techniques from real job sites. For more information visit: https://catsimulators.com/</p>
-----------	---	---

<p>41</p>	<p>Describe any technological advances that your proposed products or services offer.</p>	<p>Cat technology gives you the power to track, monitor, automate and manage all types of assets- from a single machine, engine, to an entire fleet. We even offer technologies that protect your people. Listed below are a few technology offerings (standard and optional) that are used throughout the world in our Cat equipment.</p> <p>Next Generation Excavators: Cat Vision Link - Delivering valuable data with connected machine.</p> <p>Cat Payload - Precisely load targets every time for faster cycle times.</p> <p>Cat Skid Steer and Compact Track Loaders: Electronic Torque Management System - Helps maximize performance, minimize fuel consumption.</p> <p>Sealed and Pressurized Cabs - Provides a cleaner, quieter work environment.</p> <p>Cat Backhoe Loaders: Selectable Power Management Modes - Saves fuel while maintaining machine performance.</p> <p>Load-Sensing Hydraulic System - Provides excellent response for improved hoe and loader productivity and greater bucket breakout force.</p> <p>Cat Tractors: Stable Blade - Produces a smoother surface finish.</p> <p>Autocarry - Automatic raising and lowering of blade to maximize pushing capacity and prevent excessive track slippage.</p> <p>Cat Wheel Loaders: Operator Assist - Helps the operator reduce tire slippage, automatic rimpull management and provides up to 10% better cycle time resulting in higher productivity.</p> <p>Autodig - consistent high bucket fill factors delivers up to 10% more productivity.</p> <p>Cat Off Highway Trucks: Adaptive Economy Mode - Automatically optimizes fuel consumption without affecting productivity just pressing a button.</p> <p>Truck Production Management System (TPMS) - Weighting system with side indicator lights showing the operator when they are on last pass and when the truck is fully loaded.</p> <p>Cat Articulated Trucks: Advanced Automatic Traction Control (AATC) - Technology that proactively applies inter- and cross-axle differential locks 'on-the-go' when needed without assistance from operator's interaction.</p> <p>Cat Detect with Stability Assist - Warns the operator if machine is approaching a pre-set angle during operation, when driving and tipping.</p> <p>Machine/Operator Safety Technology: Machine Security System - Gives you control over who can operate your machines and when. Prevents theft.</p> <p>Seat Belt Reminder - Cost effective safety upgrade that significantly improves operator safety.</p> <p>Cat Detect for Personnel - Alert ground crews in close proximity to mobile equipment. Cat® Detect for Personnel sounds an immediate, unique alert that cuts through the white noise of engines, generators, cell phones and job site chatter to protect ground workers from equipment backing incidents.</p> <p>Cat Command - Remote control in operations where an operator could be at safety risk.</p> <p>Whether you're looking to add technology to your current machine, or want new ways to get more value out of the technology on your equipment, we have options for you.</p>
-----------	---	---

<p>42</p>	<p>Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.</p>	<p>Caterpillar shares the concerns of governments and the public about the risks of climate change and supports global efforts to mitigate its impact. We are committed to contributing to a reduced-carbon future.</p> <p>We demonstrate this in many ways including through our significant progress in reducing greenhouse gas (GHG) emissions from our operations and our continued investment in new products, technologies and services.</p> <p>Caterpillar is engineering a brighter future through:</p> <ul style="list-style-type: none"> - Product innovations - Advanced technologies leveraging know-how and R&D - Usage of renewable fuels and fluids - Solutions to improve jobsite efficiency - Maintenance solutions - Manufacturing operations' carbon efficiency <p>Caterpillar's long-standing commitment to sustainability inspires us to set and achieve meaningful environmental, social and governance (ESG) goals and develop innovative products, technologies and services to support our customers on their sustainability journey.</p> <p>Caterpillar is fully committed to our customers' success by not only the design and manufacture of durable, reliable, innovative and rebuildable construction equipment, but also through our extensive and unmatched dealer network that provides you the best service and support to keep your equipment running, regardless of the environment or challenges.</p> <p>We consider this as we work toward a vision of a world in which people's basic needs - such as shelter, clean water, education, and reliable energy - are fulfilled. We provide work environments, products, services, and solutions that make productive and efficient use of resources as we strive to achieve our vision. We believe this commitment supports the enduring success of our customers, stockholders, dealers, and our people.</p> <p>Caterpillar is a proud 20-year member of the Dow Jones Sustainability Indices, including both the World and North America Indices. The annuals DJSI process follows a best-in-class approach, evaluating numerous corporate economic, environmental, and social performance factors.</p> <p>For more on sustainability please visit our full report attached in the Financial and Stability attachment section.</p>
<p>43</p>	<p>Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.</p>	<p>Plants certified with ISO 14001:2004 Environmental Management System include:</p> <ol style="list-style-type: none"> 1) Anchor Coupling - Goldsboro NC, ISO 14001:2004- Sept 2018 2) Anchor Coupling - Menominee - ISO 14001: 2015 - Jan. 2021 3) Gen Sets - Newberry 0 ISO 14001:2004 - Nov. 2017 4) Mapleton - 14001:2004 self-certification issued Jan 2013 5) Reman Services - Corinth MS - ISO 14001-2015- Sept. 2021 6) Reman Services - Franklin - ISO 14001:2004-May 2017

<p>44</p>	<p>Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.</p>	<p>Caterpillar has long drawn on the diversity of its people as a source of innovation and competitive advantage. We are proud that our people come from across the globe, with diverse backgrounds, experiences and perspectives. Despite our differences – in geography, culture, language and business – we are one Caterpillar, one company united by these common principles with a shared commitment to the highest standards of conduct.</p> <p>For example: Foley Equipment, a Cat® dealer, with territory primarily in Kansas and Missouri, is woman owned. In addition to Foley equipment, there are 31 other women in our North American dealer network who hold the titles of President, Vice President or Director.</p> <p>One of the more recognized initiatives within Caterpillar's Global Supply Network Division is the Caterpillar Inc. Proprietary Information Supplier Diversity Program which spurs economic growth by increasing business opportunities to minority-owned, women-owned, veteran and service disabled veteran-owned, small disadvantaged businesses and those certified in HUBZones, all while ensuring expectations are met with regards to quality, velocity, capacity, and cost. Currently more than 37% of our direct and indirect purchasing is conducted with suppliers in these categories.</p> <p>Caterpillar is a proud member of the National Minority Supplier Development Council (NMSDC). We also use the System for Aware Management (SAM), SBA, and NMSDC databases to locate SDB, VOSB, SDVOSB and HUBZone suppliers.</p> <p>Supplier Diversity is discussed with Global Supply Network Division leadership during the Monthly Operating Results Review meetings. This in turn forces accountability for supplier inclusion by measuring drivers, such as the number of sourcing projects, which include Divers Suppliers and the values of the projects in which they participate. The goal is to create greater transparency to determine which teams are creating inclusive environments and which are not.</p> <p>For more detail, please see our attached 2021 Global Diversity & Inclusion Report in the Additional Documents folder.</p>
-----------	---	---

<p>45</p>	<p>What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?</p>	<p>BEST OVERALL VALUE / LOWEST LIFE CYCLE COST: Cat products deliver the best value for the money. While we rarely have the lowest initial purchase price, we are happy to demonstrate to customers that our machines offer the lowest overall owning and operating costs when factors such as fuel efficiency, repair frequency, productivity, and resale value are factored in. We believe that government agencies are tasked to be the best stewards of taxpayer funds and our products can prove that they are the best solution. Sourcewell members are in the best position to allow these discussions to take place in contrast to a local bid situation where the focus is often only on initial price.</p> <p>CAT SAFETY SERVICES / SAFETY FEATURES: In addition to the tangible, measurable aspects of the life cycle cost equation, we also bring our focus on safety to every product that we manufacture. Quantifying a human life or debilitating injury is impossible, but each machine has industry-leading features that strive to minimize the possibility for accidents.</p> <p>In addition to built-in safety features, we also offer products and services that are unique in the industry.</p> <p>Cat Safety Services include, but are not limited to, the following: Safety Perception Survey - Used to establish a baseline safety-culture assessment by measuring employee perceptions and gaps in beliefs between management and employees on the front line across 20 Safety Culture Indicators.</p> <p>Safety Leadership Assessment - Used to measure individual safety leadership capability around four domains of safety leadership.</p> <p>Worksite Assessment - Compares onsite observations of safety practices and employee interview data to the documented processes and procedures.</p> <p>Continuous Improvement Process - Involving all levels of the organization to generate engagement, involvement, and ownership in the safety improvement process.</p> <p>Training - can be conducted with e-learning courses on http://safelyhome.cat.com, instructor-led training products or as Supplier-facilitated workshops. Topics available include, but are not limited to, safety culture, effective communication, supervisor safety training, recognition, etc.</p> <p>Fleet Management & Services through Caterpillar Job Site Solutions: We leverage the power of Caterpillar and our dealers by designing innovative solutions that solve customer problems and that have a positive impact on their bottom line. We approach each site differently, striving to deliver exactly what's needed — no more, no less. Every solution includes a unique mix of Caterpillar and dealer capabilities using industry best products, technology, services and expertise necessary to meet the customer's definition of success. The goal is to leave customers better off tomorrow than they are today.</p> <p>Details on products and services are available at www.cat.com/safety. More information can be found in the additional document section. Pricing can be found in the pricing document section.</p>
-----------	---	---

*

Table 9: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
46	Do your warranties cover all products, parts, and labor?	Caterpillar has extensive warranty coverage. Please see our warranty statements attached in the warranty information documents. *
47	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Please see applicable warranty statements in the attached documents. *
48	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	Caterpillar does not cover travel time and mileage. Dealer territories vary considerably from state to state as do their policies about travel time and mileage during the warranty period. *
49	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	One of our key differentiating strengths is our ability to service equipment regardless of where it is located. Please see applicable warranty statements in the attached documents. *
50	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	Warranty service for machines ordered from a Caterpillar facility are generally provided by Caterpillar and performed by Cat dealers. Some items, such as tires, are covered under their manufacturers' warranties. *
51	What are your proposed exchange and return programs and policies?	Please see applicable warranty statements in the attached documents. *
52	Describe any service contract options for the items included in your proposal.	<p>We have a large variety of service contract options which can all be customized according to customer needs. Below are just two examples. More solutions are available and we encourage members and dealers to explore all options.</p> <p>1) Equipment Protection Plans (EPP): After the initial warranty period ends, members may choose to purchase additional protection plans to reduce their exposure to unplanned costs. These policies are written based on months and hours of operation. There are four standard levels of coverage:</p> <ol style="list-style-type: none"> 1) Powertrain 2) Powertrain + Hydraulics 3) Powertrain + Hydraulics + Technology 4) Premier <p>A description of all these options is included in the attached Equipment Protection Plans document. EPP can be purchased at the same time as the machine purchase, or anytime before the standard warranty expires.</p> <p>2) Customer Value Agreements (CVA's): A member may choose to enter into an agreement with their Cat dealer to perform routine maintenance and/or repairs. These contracts are customizable based on member needs.</p> <p>The selling Cat dealer can take responsibility for some or all the required service and maintenance needs to allow the agency to gain efficiency by focusing on the performance demands more than maintenance. CVA's are a useful tool to manage expenses. CVAs can be purchased at the same time as the machine purchase, or anytime after. Cat Financial also offers CVAs, which can be performed by Cat dealers in the United States, and are particularly helpful for customers who move their machine fleet to multiple locations which may have different servicing Cat dealers.</p>

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *
53	Describe your payment terms and accepted payment methods.	Cat dealers are independently owned businesses. As such their payment terms and accepted payment methods vary, but all will be stated on individual invoices. The most common terms are net 30.
54	Describe any leasing or financing options available for use by educational or governmental entities.	<p>We offer both leasing and financing options to governmental members of Sourcewell at rates lower than available to the general public.</p> <p>Caterpillar has its own financing arm, Cat Financial. Cat Financial was founded in 1981 and serves Cat customers and dealers. With over 1,900 employees, Cat Financial is active in more than 40 countries covering more than 148,000 customers worldwide. Cat Financial offers you a complete solution for your acquisition needs:</p> <ul style="list-style-type: none"> - Equipment & Attachments - Parts - Service - Rebuilds <p>Financial products are aligned and customized with the project and work site requirements such as operating lease, loan or finance lease. Find more information from Cat Financial here: https://www.cat.com/en_US/support/financing-protection.html</p>
55	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	Cat dealers are independently owned businesses. As such their standard transaction documents will vary.
56	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	Because Cat dealers will be receiving payments directly from members, accepting P-card procurement will be at their discretion. Many dealers do accept this method without additional fees. Some have limitations on the amount that can be processed.

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcwell Price and Product Change Request Form.

Line Item	Question	Response *
57	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcwell discounted price) on all of the items that you want Sourcwell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	We offer a deep list discount off the current Caterpillar machine and work tool list prices to all Sourcwell members. We have provided base machine list pricing in the document pricing section. Base machines must be properly configured with other mandatory and optional items from the price list before they are considered operational. For the execution of the agreement we will ask our Cat dealer and Sourcwell member to use the Caterpillar price list that is current at the time of the quote. Dealers, in consultation with the member, will configure the machine to the desired specifications and apply the stated list discount to that configured list price amount. Dealer and members should remember to factor in any expected price increases if a machine will be built to order. The pricing document, in the applicable pricing document attachment section, shows the list discount offered for each new machine. Additionally, we are pleased to offer a list discount of 15% off all products and consulting services under Cat Safety Services.
58	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	Pricing in this proposal is a percentage discount from list on current machine and work tools list prices. Our discount range varies between 3 - 34% off of the list price depending on the product family or model.
59	Describe any quantity or volume discounts or rebate programs that you offer.	Our dealers are empowered to consider purchase order volume, repeat purchases, etc. They may offer members additional discounts and /or services at their discretion.
60	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	Sourced goods / Open Market Items are available to members from Cat dealers. The prices for these good or services will represent fair marketing value and will be determined between the member and the selling dealer. We encourage our dealers and members to use these options as it facilitates complimentary products and streamlines the procurement process. Customers and dealers are responsible for including their Sourcwell member numbers on all documentation related to these purchases. Caterpillar Inc. is not a party to these sales and is exempted from including them in quarterly reports. For audits, inclusion of a customer's Sourcwell member number on the PO and /or invoice shall be deemed sufficient.
61	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	Machines are unique in their requirements for preparation prior to use. Some may require local final assembly due to their large size others may have locally installed options (fire suppression, beacons, auto lube systems for example). When a dealer issues a quote for a machine, any dealer costs (like pre-delivery inspection, installation, set up, training, etc.) will be itemized separately and are not subject to the Caterpillar list discount for Sourcwell members.
62	If freight, delivery, or shipping is an additional cost to the Sourcwell participating entity, describe in detail the complete freight, shipping, and delivery program.	There is no additional cost to members who choose to pick up their machines from the Cat dealer. Dealers may charge fees for delivery to the Sourcwell member's location.
63	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Just as for members in the 48 contiguous states, there is no additional cost to members who choose to pick up their machine from their Cat dealer. Dealers may charge fees for delivery to the Sourcwell members' location.
64	Describe any unique distribution and/or delivery methods or options offered in your proposal.	Machines are large purchases and if there are unique Sourcwell member requirements our dealers will be happy to discuss on a case by case basis.

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
65	b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	Caterpillar wants to provide the governmental customer the best list discount possible to allow them to be good stewards of tax-payers funds. We want our governmental customers to have the ability to choose which cooperative contract better fits their needs.

Table 13: Audit and Administrative Fee

Line Item	Question	Response *
66	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	<p>We plan to continue our very robust process to ensure reporting speed, accuracy, and contract compliance. Caterpillar and our Cat dealers have very close and trusting relationships. Our dealers are long-established, and the current process (under contract #032119-CAT) is working well.</p> <p>1) To ensure pricing accuracy, we maintain our current Sourcewell customer discount sheet on our dealer facing pricing pages. Dealers integrate these numbers automatically in their quoting software.</p> <p>2) To ensure new machines and work tool sales are recorded properly, we use our post-sale credit system. In a nutshell, this means that we corporately support the pricing offered in this contract at a level below what's available to other customers. To receive this additional monetary support after the machine is delivered, dealers must supply the member's name, address, and member number. There is no additional burden or cost to our dealers to use the Sourcewell contract and this is part of the reason for their high engagement and our high reporting accuracy.</p> <p>3) At month end, we gather the new machine and work tool sales data attributed to Sourcewell and aggregate it for our reporting.</p> <p>4) After quarter end, we will send the quarterly sales report and administration fee payment to Sourcewell for all items that are subject to the administrative fee.</p>
67	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	We regularly track the % of sales that are sold using a cooperative contract. We will continue this practice if we are awarded a contract for RFP 011723.
68	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	Per amendment #1 to Contract #032119-CAT, we will be pleased to offer an administrative fee of 0.33% of Caterpillar's list price for each piece of new equipment and serialized work tools purchased by Sourcewell's Participating Entities. Caterpillar will pay this fee and will not ask dealers or members to pay the fee.

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *
69	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	<p>The Cat equipment product line, consisting of more than 300 machines, sets the standard for our industry. We plan to help you meet your needs with our equipment, with our distribution and product support system, and the continual introduction and updating of products.</p> <p>Caterpillar is pleased to offer a wide variety of products for Sourcewell members. Excluding paving products, equipment and services awarded on 060122-CAT these include:</p> <ul style="list-style-type: none"> - Cat Backhoe Loaders (9 models offered) - Cat Compact Track Loader/Skid Steer Loader (14 models offered) - Cat Track/Wheel Hydraulic Excavators (41 models offered) - Cat Motor Graders (7 models offered) - Cat Telehandlers (8 models offered) - Cat Track Loaders (3 models offered) - Cat Track/Wheel Dozers (15 models offered) - Cat Wheel Loaders (19 models offered) - Cat Wheel Tractor Scrapers (7 models offered) - Cat Articulated Trucks (5 models offered) - Cat Rigid Frame Trucks (2 models offered) - Cat Material Handlers (3 models offered) - Cat Landfill Compactors (3 models offered) <p>- Product offerings by model and discount can be found in the pricing attachment within the applicable proposal pricing section.</p> <p>Services and support include:</p> <ul style="list-style-type: none"> - Cat Attachments (Worktools) - Cat Technology - Cat Safety Services - Cat Job Site Solutions <p>- Product offerings by model and discount can be found in the pricing attachment within the applicable proposal pricing section.</p> <p>- Services and support brochures can be found in the additional documents section by name of offering.</p> <p>For more detailed information on each of these products/offering see the following website: https://www.cat.com/en_US.html</p>
70	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	N/A

Table 148: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered	Comments
71	Wheeled, tracked, and backhoe loaders	<input checked="" type="radio"/> Yes <input type="radio"/> No	Manufactured by Caterpillar. Offerings listed in applicable pricing attachment section.
7	Motor Graders	<input checked="" type="radio"/> Yes <input type="radio"/> No	Manufactured by Caterpillar. Offerings listed in applicable pricing attachment section.
73	Wheeled and tracked excavators	<input checked="" type="radio"/> Yes <input type="radio"/> No	Manufactured by Caterpillar. Offerings listed in applicable pricing attachment section.
74	Bulldozers, compactors, scrapers, articulated and rigid haulers	<input checked="" type="radio"/> Yes <input type="radio"/> No	Manufactured by Caterpillar. Offerings listed in applicable pricing attachment section.
75	Cranes	<input type="radio"/> Yes <input checked="" type="radio"/> No	NIA
76	Accessories or attachments for the offering in #71-75 above	<input checked="" type="radio"/> Yes <input type="radio"/> No	Manufactured by Caterpillar. Offerings listed in applicable pricing attachment section.
77	Technology or services for the offering in #71-75 above	<input checked="" type="radio"/> Yes <input type="radio"/> No	Manufactured or offered by Caterpillar. Offerings listed in applicable pricing attachment section.

Table 14C: Required Offering of Equipment

Indicate below if the proposer's proposal includes at least one (1) of the following listed types or classes of equipment. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered	Comments
78	Wheel loader with published net horsepower (HP) of at least 300 HP	<input checked="" type="radio"/> Yes <input type="radio"/> No	Manufactured by Caterpillar. Offerings listed in applicable pricing attachment section.
79	Wheeled or tracked excavator with a published net horsepower (HP) of at least 150 HP	<input checked="" type="radio"/> Yes <input type="radio"/> No	Manufactured by Caterpillar. Offerings listed in applicable pricing attachment section.
80	Motor Grader with a published maximum operating weight of at least 30,000 lbs.	<input checked="" type="radio"/> Yes <input type="radio"/> No	Manufactured by Caterpillar. Offerings listed in applicable pricing attachment section.
81	Rough terrain, all terrain, crawler, floating, lattice, or telescopic crane with a published maximum lifting capacity of at least 300 tons and a published maximum boom length of at least 150 feet	<input type="radio"/> Yes <input checked="" type="radio"/> No	NIA

Exceptions to Terms, Conditions, or Specifications Form

Only those Proposer Exceptions to Terms, Conditions, or Specifications that have been accepted by Sourcewell have been incorporated into the contract text.

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
2. Documents should NOT have a security password, as Sourcwell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcwell.
3. Sourcwell may reject any response where any document(s) cannot be opened and viewed by Sourcwell.
4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."
 - [Pricing](#) - Machine Pricing.zip - Tuesday January 17, 2023 15:29:45
 - [Financial Strength and Stability](#) - Fin Strength and Stability.zip - Tuesday January 17, 2023 10:31:16
 - [Marketing Plan|Samples](#) - Marketing Plan.pdf - Tuesday January 17, 2023 14:53:49
 - WMBEIMBEISBE or Related Certificates (optional)
 - [Warranty Information](#) - Warranty Combined.pdf - Monday January 16, 2023 10:36:31
 - Standard Transaction Document Samples (optional)
 - [Upload Additional Document](#) - Additional Documents.zip - Tuesday January 17, 2023 16:05:29

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
 1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
 2. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://sam.gov/SAM/>; or
 3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs on page 253

by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Sean Egel, Sales Support Consultant, Caterpillar Inc.

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

Yes No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "I have reviewed this addendum" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_5_Heavy_Construction_Equipment_RFP_011723 Tue January 10 2023 08:47 AM	<input checked="" type="checkbox"/>	1
Addendum_4_Heavy_Construction_Equipment_RFP_011723 Fri January 6 2023 09:51 AM	<input checked="" type="checkbox"/>	2
Addendum_3_Heavy_Construction_Equipment_RFP_011723 Thu December 29 2022 12:33 PM	<input checked="" type="checkbox"/>	2
Addendum_2_Heavy_Construction_Equipment_RFP_011723 Wed December 21 2022 01:49 PM	<input checked="" type="checkbox"/>	1
Addendum_1_Heavy_Construction_Equipment_RFP_011723 Thu December 15 2022 09:27 AM	<input checked="" type="checkbox"/>	1

SOURCEWELL TRADEMARK LICENSE ADDENDUM

This Addendum is by and between **SOURCEWELL**, 202 – 12th Street NE, PO Box 219, Staples, Minnesota 56479 (“Sourcewell”) and **Caterpillar Inc.**, having its principal place of business at 5212 N. O’Connor Blvd., Suite 1100, Irving, TX 75039, and offices at 100 NE Adams Street, Peoria, Illinois, 61629 (“Caterpillar” or “Vendor”). Sourcewell and Caterpillar may be referred to in this Agreement as a “Party” and collectively as the “Parties.”

The Parties maintain a contractual relationship for Vendor to provide equipment, products, or services to Sourcewell’s cooperative purchasing contracts as follows:

Sourcewell Contract 011723 – CAT (Solicitation Number: 011723)

Sourcewell and Vendor each own all right, title, and interest in their respective names, trademarks, service marks, related logos, and all other rights in the names, designs, likenesses and visual representations thereof (“Licensed Trademarks”), and desire to grant each other a royalty-free license to use certain Licensed Trademarks owned by the other Party under the terms and conditions set forth herein.

ARTICLE I: GRANT OF LICENSE

A. GRANT OF LICENSE. During the term of the Contract:

1. Sourcewell grants to Vendor a royalty-free, worldwide, non-exclusive right and license to use Sourcewell’s Licensed Trademarks provided to Vendor by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell’s relationship with Vendor.
2. Vendor grants to Sourcewell a royalty-free, worldwide (except for those jurisdictions that are prohibited by applicable Anti-Corruption and International Trade Laws), non-exclusive right and license to use Vendor’s Licensed Trademarks provided to Sourcewell by Vendor in advertising and promotional materials for the purpose of marketing Vendor’s relationship with Sourcewell.

“Anti-Corruption and International Trade Laws” means all statutes, regulations, rules, executive orders, supervisory requirements, directives, ordinances, circulars, opinions, interpretive letters, and official releases of or by any government, or any authority, department or agency thereof or self-regulatory organization related to bribery, fraud, corruption, or international trade.

3. The Parties agree that each is the owner of all rights, including without limitation common law rights and goodwill, in relation to their respective Licensed Trademarks, and that any goodwill derived from the use of Licensed Trademarks by the other Party shall inure to the owner of the respective Licensed Trademarks.

B. LIMITED RIGHT OF SUBLICENSE. The rights and licenses granted herein includes a limited right of each Party to grant sublicenses to its and their respective distributors, marketing representatives, and agents (collectively “Permitted Sublicensees”) in advertising and promotional materials for the purpose of marketing the Contract. Any sublicense granted will be subject to the terms and conditions of this Addendum. Each Party will be responsible for any breach of this Article by any of their respective sublicensees.

C. USE; QUALITY CONTROL

1. Neither Party may alter the other Party's Licensed Trademarks from the form provided by the other Party and must comply with the other Party's removal requests as to specific uses of its Licensed Trademarks.
2. Each Party agrees to use, and to cause its Permitted Sublicensees to use, the other Party's Licensed Trademarks only in good faith and in a dignified manner consistent with such Party's use of the Licensed Trademarks. Upon written notice to the breaching Party, the breaching Party or their Permitted Sublicensees have thirty (30) days of the date of the written notice to cure the breach or the license will be terminated.
3. Beyond what is permitted in this Addendum, neither Party will:
 - a. attempt to register, or register any trademark, service mark, symbol, logo, get-up or device which is confusingly similar to any of the other Party's Licensed Trademarks in any jurisdiction;
 - b. represent that it has any rights of any nature in the Licensed Trademarks other than those enjoyed under the terms of this Agreement;
 - c. use the other Party's trademarks, service marks or copyrights, translations thereof or marks similar thereto, as part of its corporate name, trade name or a d/b/a name, favicons, social media names/handles, email addresses, email extensions, or domain names without prior written approval from the other Party; or
 - d. use the other Party's trade names, trademarks, or service marks on any collateral business materials (e.g., business cards, letterhead, invoices, pens, notepads, fax cover sheets, etc.), unless otherwise approved in writing by the other Party.

ARTICLE II: TERM, TERMINATION, AND MISCELLANEOUS.

- A. **EFFECTIVE DATE.** This Addendum is effective upon the date of the final signature below.
- B. **TERMINATION.** Unless earlier terminated in accordance with this Article, this Addendum expires immediately upon the expiration or termination of the Contract.
 1. *Termination for Convenience.* This Addendum may be terminated by either Party at any time upon ninety (90) days' prior written notice to the other Party.
 2. *Termination for Breach.* This Addendum may be terminated by either Party upon a breach of the terms of this Addendum by the other Party, upon written notice of breach to the breaching Party, and only if such breach is not cured within thirty (30) days of the date of the written notice.
 3. *Effect of Termination.* Upon the termination of this Addendum for any reason, each Party will have thirty (30) days to, and require its Permitted Sublicensees to, remove all Licensed Trademarks from signage, websites, and the like bearing the other Party's name or logo

(excepting Sourcewell's pre-printed catalog of vendors which may be used until the next printing). Vendor must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

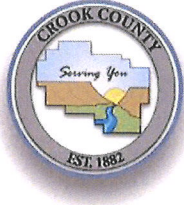
- 4. Miscellaneous. The terms and conditions of this Addendum shall have no effect on the terms and conditions of any other trademark licenses signed by the Parties.

All other terms of the Contract remain in full force and effect, unless otherwise terminated.

DocuSigned by:
 SOURCEWELL
 By: Jeremy Schwartz
 Name: Jeremy Schwartz
 Title: Director of Operations and Procurement
 Date: 5/24/2023 | 2:45 PM CDT

DocuSigned by:
 Caterpillar
 By: Patrick Kearns
 Name: Patrick Kearns
 Title: Vice President Sales & Marketing - North America
 Date: 5/24/2023 | 12:48 PM PDT

AGENDA ITEM REQUEST



Date:

January 22, 2025

Meeting date desired:

February 05, 2025

Subject:

Signing Lease agreement with DSL on Hilltop Mining sight

Background and policy implications:

This lease has been transferred from BLM to DSL and has come up for renewal. The Hilltop Mine services Juniper Canyon and local need for road repairs.

Budget/fiscal impacts:

There is a \$500.00 per year annual payment and \$1.33 per yard of material removed from the neat line. This lease for 15 years of annual payments will be \$7,500.00 over the term, this also comes with two, five year extensions.

Requested by:

Brad Haynes, Crook County Road Department Superintendent.
brad.haynes@crookcountyor.gov (541) 447-4644

Presenters:

Brad Haynes, Crook County Road Superintendent.

Legal review (only if requested):

Legal has been sent a copy of the draft document to look over.

Elected official sponsor (if applicable):



Oregon

Tina Kotek, Governor

Department of State Lands

951 SW Simpson Ave., Suite #104

Bend, OR 97702

(541) 388-6112

FAX (541) 388-6480

www.oregon.gov/dsl

State Land Board

December 18, 2024

Tina Kotek
Governor

Crook County Road Department
Attn: Brad Haynes
1306 N Main St.
Prineville, OR 97754

LaVonne Griffin-Valade
Secretary of State

RE: State Special Use Lease 41864-UQ

Tobias Read
State Treasurer

Dear Brad Haynes:

The Department has approved the request for the above lease. Enclosed is a draft of the lease applied for to use state-owned lands in Crook County. Now that you have received the enclosed draft, please complete the following steps:

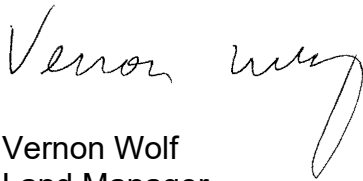
1. **Read the lease document carefully** to ensure that you understand all of the terms and provisions of the lease. If you have any questions concerning the content of your lease, please call us.
2. **Fill in the information required** on the signature page and the Acknowledgement of Tenant of your lease. Have the proper authority **sign and date** the lease where required; and **have the lease notarized**.
3. **Write a check in the amount of \$500 for the lease year 2024-2025 as indicated on the attached statement.** The effective date of the lease will be determined when the lease is signed by both parties. In addition, removal of any material from the pit will require payment of \$1.27/cubic yard per month. DSL will require monthly reporting of material removed from the authorized location. Please make the check payable to the Department of State Lands and write the number of your lease on the front of the check and return along with the payment statement. **Mail payment to: Department of State Lands, 951 SW Simpson Avenue Suite 104, Bend, OR 97702.** You can also make the payment on the Department payment portal. <https://or.accessgov.com/dsl-mitigation-payments/Forms/Page/dsl-mitigation-payments/other-waterway-land-authorizations/0>. Use APP0041864 as the application number on the portal.

4. **Send a copy of the signed and notarized lease in a single envelope to my attention.** Also, please write the lease number on the outside of your envelope, below your return address. **Mail to: Department of State Lands, 951 SW Simpson Avenue, Suite 104, Bend, Or 97702.**
5. **Send a certificate of insurance via email to vernon.wolf@dsl.oregon.gov.** Insurance specifications are available in the lease in Article 11 beginning on page 16.

When we receive your lease, we will have the lease signed by the Real Property Manager and will return a fully executed lease to you for your records.

Thank you for your assistance and patience in this process. If you have any questions, please call me at 541-419-7650 or email me at vernon.wolf@dsl.oregon.gov.

Sincerely,



Vernon Wolf
Land Manager
Real Property Program

**STATE OF OREGON
DEPARTMENT OF STATE LANDS
UPLAND LEASE AGREEMENT**

41864-UQ

THIS LEASE AGREEMENT (the "Lease") is made and executed as of the _____ day of _____, 2024, by and between the STATE OF OREGON, acting by and through its Department of State Lands ("Landlord"), and Crook County Road Department.

ARTICLE 1

Definitions

Anniversary Date means the date which occurs annually each year during the Term of the Lease on the anniversary of the Commencement Date.

Approved Sublease Form. "Approved Sublease Form" means a sublease agreement in a form that is from time to time throughout the term hereof provided by Landlord, to be used by Tenant in connection with subleasing all or any part of the Premises or space in the Improvements. There may be more than one Approved Sublease Form. Tenant may submit a tenant sublease form for approval by Landlord which approval shall not be unreasonably withheld.

Approved Use. "Approved Use" or "Approved Uses" means a use of the Premises described in Section 5.1 or to which Landlord has given written consent.

Cancellation Notice. "Cancellation Notice" means written confirmation of cancellation of the Lease.

Commencement Date. "Commencement Date" means the last date upon which this Lease is executed by the Landlord or Tenant.

Construction Work. "Construction Work" means any grading or excavating for, or the building or demolition of, an Improvement on the Premises performed by or for Tenant, but not including the removal of aggregate or related site grading performed in Tenant's normal course of business.

Contractor. "Contractor" means a licensed, bondable, reputable contractor selected by Tenant or any Subtenant in accordance with the terms of this Lease or an approved Sublease under Section 7.2.

Cultural Resources - means the physical evidence or place of past human activity: sites, objects, landscape, structures; or natural features of significance to a group of people traditionally associated with it archaeologically, historically, culturally or ethnographically.

Design Professional. "Design Professional" means a suitably qualified and experienced architect or engineer licensed to practice as such in the State of Oregon.

Estoppel Certificate. "Estoppel Certificate" means a statement from Landlord or Tenant certifying that this Lease is unmodified and in full force and effect without default, or, if there have been modifications or defaults, that this Lease is in full force and effect as modified or subject to such claims as are set forth in the statement. The statement shall also state the dates to which the rent and any other charges under this Lease be assessed, levied, charged, confirmed or imposed by public authority upon or accrue or become due or payable on account of or become a lien on or against the Premises and Improvements or any portion thereof, and any interest in the Premises, including the fee estate or any leasehold estate, or any Improvements, personal property or other property in or on the Premises, during the term of this Lease by any Governmental Authority having jurisdiction, whether belonging to or chargeable against, Tenant, Subtenant, Landlord, or a subsequent owner of the fee interest.

Governmental Authority. "Governmental Authority" means any Federal, State or local jurisdiction that exercises authority over the Premises or the activities of Tenant.

Hazardous Materials. "Hazardous Materials" means any material regulated by federal or state environmental protection laws or any material that may pose a threat to human health or the environment, including without limitation, hazardous substances, pesticides, herbicides, or petroleum products.

Impositions. "Impositions" means all taxes, assessments, fees and other special or general charges assessed against the Land by a taxing body or regulatory authority.

Improvements. "Improvements" means all buildings, structures, fixtures, fences, interior roads, garages, parking lots, fountains, utility installations, excavations, surfacing, water banks or channels, landscaping, grading and plantings which are currently located on the Premises and, following completion, all construction work to be performed on the Premises by Tenant or at Tenant's direction or under Tenant's authority in accordance with this Lease, and applicable codes and ordinances.

Institutional Lender. "Institutional Lender" means a commercial provider of financing in the form of mortgages or loans secured by one or more deeds of trust.

Insurance Trustee. "Insurance Trustee" means a neutral third party appointed by Landlord and Tenant for the purpose of holding and disbursing insurance proceeds following a casualty loss.

Land. "Land" means the Landlord-owned real property situated in the County of Crook, State of Oregon, more particularly described in Exhibit A, attached hereto, that is the subject of the Lease.

Landlord. "Landlord" means the State of Oregon, acting by and through its Department of State Lands, or its successors and assigns.

Late Payment Rate. The "Late Payment Rate" means the maximum rate of interest permitted by applicable law after a default, such rate not to exceed nine (9) percent annually.

Lease. "Lease" means this Lease Agreement together with all Exhibits attached hereto. This Lease is subject to:

- a) all applicable state and federal statutes, rules, and regulations in effect on the Commencement Date of this Lease, and insofar as is constitutionally permissible, and
- b) all statutes, rules, and regulations which become effective after the Commencement Date of this Lease.

Lease Year. "Lease Year" means a year of 365 days (366 days in a leap year) commencing on the Commencement Date and each subsequent Anniversary Date.

Leasehold Mortgage. "Leasehold Mortgage" means any mortgage, deed of trust, or other security instrument encumbering Tenant's leasehold estate created hereby and which is in favor of an Institutional Lender.

Leasehold Mortgagee. "Leasehold Mortgagee" means the holder, trustee or beneficiary of a Leasehold Mortgage who is an Institutional Lender.

Monthly Rent. "Monthly Rent" means the rent specified in Section 4.1, as adjusted under Section 4.4, due and payable on the first day of each calendar month during the Term of the Lease.

Person. "Person" means any entity, whether an individual, trustee, corporation, partnership, trust, unincorporated organization or otherwise.

Premises. "Premises" means Tenant's leasehold interest in the Land and any Improvements situated thereon.

Sublease. "Sublease" means a subsidiary lease from Tenant to a Subtenant, approved by the Landlord, of all or any portion of the Premises or the Improvements in which the interest so transferred is less than Tenant's entire interest hereunder.

Subtenant. "Subtenant" means any person or entity occupying space in the Premises under a Sublease approved by the Landlord.

Tenant. "Tenant" means Crook County Road Department and Tenant's successors and assigns hereunder.

Term. "Term" means the period of time during which the Lease shall be in effect, as described in Sections 3.1 and 3.2 hereof.

Unavoidable Delay. "Unavoidable Delay" means delay due to strikes, lockouts, acts of God, unavailability of labor or material, embargoes, war, enemy action, civil commotion, fire, windstorm, flood, explosion, earthquake, unavoidable casualties, building or use moratorium imposed by applicable Governmental Authority, activities necessary to remediate any environmental condition of the Premises not caused by Tenant, or other similar causes beyond the reasonable control of Tenant, including any delay caused by the act or omission of Landlord.

Utilities. "Utilities" means all services and public utilities delivered to, provided for, or consumed on the Premises, including, without limitation, such services as janitorial and garbage pick-up and such utilities as natural and propane gas, water, sewer, storm sewer, electricity, cable television, and telephone and telefacsimile services.

Work. "Work" means all construction work, development and improvements to the Premises to be performed by or on behalf of Tenant or Subtenant.

ARTICLE 2

Lease of the Premises

2.1 **Demise.** Landlord hereby leases to Tenant and Tenant hereby leases from Landlord, the Premises located at Township 15 South, Range 16 East, Section 34, Crook County, Oregon more particularly described in Exhibit A.

PROVIDED, HOWEVER, that the Premises shall at all times during the term of this Lease be subject to the rights of Landlord and to the limitations on uses set out in this Lease. Landlord also specifically reserves the right to use all access roads and easements, and to use the Premises as necessary to access that portion of said property that is not subject to this Lease.

2.2 **Sale of Premises.** Landlord reserves the right to sell Landlord's Fee Interest in all or any part of the Land at any time during the term of this Lease. Any such sale or sales of the Land shall be made subject to Tenant's rights under this Lease.

2.3 **Encumbrances; Reservation of Rights.** This Lease is subject to the following matters to the extent that they affect the Premises:

- a) Any lien, charge, claim or other encumbrance whether of record or not, to the extent valid and subsisting and affecting the Premises;
- b) The effect of all present building restrictions and regulations and present and future zoning laws, ordinances, resolutions and regulations and all present ordinances, regulations and orders of all boards, bureaus, commissions and bodies and any county, state or federal agency, now having, or hereafter

having acquired, jurisdiction of the Premises and the use and improvement thereof, including, but not limited to, the Crook County Comprehensive Plan and Revised Code (including Zoning Ordinance);

c) The condition of the Premises on the Commencement Date;

d) All taxes (including local improvement rates), duties, assessments, special assessments, water charges and sewer rents and any other Impositions, accrued or unaccrued, fixed or not fixed;

e) Any facts and any current violations of law, ordinances, orders or requirements that might be disclosed by an accurate physical survey, or an examination and physical inspection or search of the Premises by any Governmental Authorities, as the same may exist on the Commencement Date; and

f) Landlord's reserved right to locate, construct, install, and maintain sewers, utility lines, dredge pipes, transit tubes, telecommunications lines, and similar installations or facilities in, on, under, over or across the Premises, and, further, Landlord's right to grant to third parties, rights of way, easements, or other rights to come on, move under, over, or across, gain access to, or otherwise use the Premises during the term of this Lease provided, that said Landlord's reserved right shall not unreasonably interfere with the right of quiet enjoyment of the Tenant and any Subtenant, and that Landlord shall provide reasonable prior notice in the event Landlord intends to exercise said reserved right.

2.4 Tenant's Waiver of Claims and Indemnification.

a) Tenant hereby acknowledges that it has had the opportunity to undertake all inspections and investigations of the Premises as it deems necessary; has requested of Landlord, and has reviewed, all reports, studies and investigations of the Premises as it deems necessary, and has otherwise undertaken such due diligence as it deems appropriate with respect to the Premises. Tenant acknowledges that it is leasing and accepts the Premises and the Improvements on an "As Is" and "Where Is" basis. Tenant acknowledges and agrees that Landlord has not made nor is Tenant relying upon any representations or warranties made with respect to the Premises, including but not limited to, the condition of the Premises, the use(s) to which the Premises may be put or for which the Premises may be developed.

b) Tenant hereby releases and waives claims against Landlord, its officers, public officials, employees, agents or contractors for injury or damage to person, property, or business sustained in or about the Premises by Tenant, its agents, employees, invites, customers, Subtenants or other occupants or users of the premises, which injury or damage results from any act, neglect, occurrence, or condition (including pre-existing conditions) in or about any Improvement or the Premises, unless such damage is caused by Landlord, its officers, public officials, employees, agents or contractors.

c) Tenant shall defend, indemnify and hold Landlord and Landlord's Fee Interest under this Lease free and harmless from and against any and all liability, claims, loss, damages, penalties, fines, causes of action and expenses

resulting from Tenant's occupation and use of the Premises prior to or during or after the term of this Lease, and from the use and occupancy of the Premises by any Person on or after the Commencement Date, specifically including, without limitation, any liability, claim, loss, damage, penalties, fines, causes of action and expense incurred or suffered by Landlord and arising by reason of:

- i. The death or injury of any person, including any person who is an officer, employee, or agent of Tenant, by reason of the condition of the Premises, damage to or destruction of any property, including property owned by Tenant or by any Person who is an employee or agent of Tenant, from any cause whatsoever (other than any act or omission of Landlord, its officers, employees, or agents) while such person or property is in or on the Premises or any of the Improvements;
- ii. Tenant's failure to perform any provision of the Lease or, subject to any rights to contest provided Tenant herein, to comply with any requirement of law or any requirement imposed on Tenant in connection with the Improvements thereon, or the Premises, by any duly authorized governmental agency or political subdivision; or
- iii. Any occurrences for which Tenant's waiver set out in Section 2.4(b) applies.

2.5 **Landlord's Waiver of Claims.** Landlord hereby waives and releases Tenant, its officers, employees, agents or contractors from any and all liability, claims and damages of any type or kind that are caused by or are the proximate result of the acts or omissions of Landlord, its officers, employees or agents, except to the extent that the liability, claims or damages are related to or arise out of activities or omissions by Tenant, its agents, employees, contractors, or Subtenants.

ARTICLE 3

Term

3.1 **Term and Early Termination.** The term of this Lease shall commence on the Commencement Date and shall expire on the 15th (fifteenth) Anniversary Date of the Commencement Date.

3.2 **Options to Renew Lease.** Tenant shall have the option to extend the Lease for two (2) additional terms of five (5) years each, provided that at the time the option is exercised Tenant is a tenant in good standing and is not in material default of the Lease . Said options shall be exercised by Tenant by providing notice to Landlord in writing not less than 180 days before the then expiration of the then-current term of the lease.

ARTICLE 4

Rent

4.1 **Commencement.** Tenant shall commence making payments of \$ 500 per year as Annual Rent for the aggregate stockpile site on the Commencement Date.

In addition, Tenant shall commence making payments of \$1.33 for each cubic yard of neat line material removed per month as Monthly Rent for the aggregate development site on the Commencement Date. In years 2026-2039 the rate for material removed will be determined by the current year's rate published in the Department of Labor Producers Price Index for Construction Sand/Gravel/Crushed Stone.

4.2 **Place for Payment of Rent.** All rent due and payable under this Lease shall be paid to Landlord at the Department of State Lands, 775 Summer Street NE Suite 100, Salem, OR 97301-1279, Attention: Accounting Unit, or such other place as Landlord may from time to time designate by written notice given to Tenant. Alternatively, payment can be made online on the Landlord's payment portal.

4.3 **No Partnership and No Principal-Agent Relationship.** Nothing in this Lease shall be construed to render Landlord in any way or for any purpose a partner, joint venturer, or associate in any relationship with Tenant other than that of Landlord and Tenant, nor shall the Lease be construed to authorize either to act as agent for the other except as expressly provided to the contrary herein. Further, Tenant is not an "officer," "employee," or "agent" of Landlord, as those terms are used in ORS 30.265.

ARTICLE 5

Uses of the Premises

5.1 **Approved Uses.** The Premises shall be improved, used and maintained by Tenant for the use primarily as an aggregate stockpile site and secondarily as an aggregate development site an additional cost (see section 4.1) within an existing rock pit. There may be some additional drilling and blasting within existing perimeter (as depicted on Exhibit A). Additionally, noxious weed mitigation measures must be taken before hauling gravel out of the pit. Use and development of the Premises shall be stated in the "Memorandum of Lease" between Tenant and Landlord attached hereto and made a part of this Lease as Exhibit B. In the event of conflict between the "Memorandum of Lease" and the Lease, the Lease shall be the controlling document.

Tenant shall ensure that any use of the Premises complies at all times during the Term with all applicable laws and regulations, including but not limited to all building restrictions and regulations and zoning laws, ordinances, resolutions and regulations and all ordinances, regulations and orders of all boards, bureaus, commissions and bodies and any county, state or federal agency, now having, or hereafter having acquired, jurisdiction of the Premises and the use and improvement thereof.

5.2 **No Impairment of Reversionary Rights.** Tenant shall not suffer or permit the Premises, or any portion thereof, to be used by the public, as such, in a manner which would permit a claim or claims of:

- a) adverse usage or adverse possession by the public, as such, or
- b) implied dedication of the Premises or any portion thereof to the public, as such. Any easements, dedications or other similar rights or obligations created or granted by Tenant shall affect only Tenant's leasehold estate in the Premises

and shall not encumber or affect the Landlord's Fee Interest without Landlord's prior written consent.

5.3 **No Use in Violation of Law.** Tenant will not use or allow the Premises or any part thereof to be used or occupied for any purpose other than a use stated in Section 5.1 or, notwithstanding Section 5.1, for any unlawful purpose or in violation of any certificate of occupancy or certificate of compliance covering or affecting the Premises, or any part thereof, and Tenant will not suffer any dangerous condition to exist on the Premises or any part thereof unless appropriately safeguarded, and Tenant will not do or suffer to be done any act on the Premises which, in law, constitutes a nuisance, public or private (except that the development and/or continued use of an aggregate processing plant and associated buildings shall not constitute a private nuisance), or which may make void or voidable any insurance then in force with respect thereto. Tenant shall not be deemed to be in violation of the terms and provisions of this Section 5.3 as the result of acts or omissions of a Subtenant so long as Tenant is proceeding in good faith and with due diligence to correct or remedy such acts or omissions or to terminate the defaulting Subtenant's Sublease and regain possession of the Subtenant's premises.

ARTICLE 6

Taxes and Utilities

6.1 **Payment of Impositions.** In addition to the Monthly Rent required to be paid under this Lease, Tenant shall pay or cause to be paid, and Tenant hereby agrees to pay, Tenant's share of all Impositions falling due or applicable during the Term of the Lease and any extended term, if applicable. Tenant's share shall be a prorated share of any such Impositions equal to the ratio of the amount of land Tenant leases to the total leaseable land owned by Landlord at Juniper Canyon, Crook County. Any and all Impositions and installments of Impositions required to be paid by Tenant under this Lease shall be paid by Tenant before each such Imposition or installment becomes delinquent and a true and correct copy of the official receipt for the payment of such Impositions shall be delivered to Landlord within fifteen (15) calendar days after the date such Impositions would be delinquent as provided by law. The payment of Impositions and all other sums required to be paid by Tenant under this Lease shall constitute additional rent.

6.2 **Change in Method of Taxation.** If at any time during the Term the methods of taxation in effect on the Commencement Date shall be altered so that the whole or any part of the Impositions commonly considered as real estate taxes now levied, assessed or imposed on real estate and the improvements thereon shall be discontinued and as a substitute therefor, or in addition thereto, taxes on the rent derived from the Premises shall be imposed upon Landlord and the purpose of the new tax is more closely akin to that of an ad valorem or use tax than to an income or franchise tax on Landlord's income, then all such substitute taxes, assessments, levies, impositions or charges, to the extent that they are so measured or based, shall be deemed to be included within the term "Impositions" for the purposes hereof, to the extent that such substitute taxes would be payable if the Premises were the only

property of Landlord subject to such tax. Tenant shall pay and discharge the substitute tax or additional tax, as the case may be, upon receipt from Landlord of a statement setting forth in reasonable detail the basis on which the substitute tax constitutes an "Imposition" hereunder and the calculation of the amount due.

6.3 **Impositions Payable in Installments.** If, by law, any Imposition levied on or assessed against the Premises, and/or Tenant's interest therein, may, at the option of the taxpayer, be paid in installments, then Tenant shall have the option of paying such Imposition or special or general assessment in installments as the same become due. The fact that the exercise of the option to pay the Imposition or assessment in installments will cause interest to accrue on the Imposition or assessment is immaterial and shall not interfere with the free exercise of the option by Tenant. Landlord shall cooperate with Tenant and on written request of Tenant execute or join with Tenant in executing any instruments required to permit any such tax or special or general assessment to be paid in installments.

6.4 **Impounds.** At any time during the term hereof, if an Event of Default of a nature or kind that has previously occurred and been cured, reoccurs, Landlord, at Landlord's option, shall have the right to require Tenant to deposit monthly with a commercial banking institution selected by Landlord (the Depository), to be held in a separate account (the Deposit Account), bearing interest at rates then prevailing for such type account:

- a) one-twelfth (1/12th) of the annual Impositions, and insurance premiums required hereunder, and
- b) an additional sum which when added to the monthly deposits thereafter to be made will be sufficient to pay such Impositions and insurance premiums when they become due. The agreement with the Depository establishing the Deposit Account shall provide that checks drawn thereon may be signed by either a representative of Landlord or a representative of Tenant if drawn to the order of the Governmental Authority to whom Impositions are payable or to the broker or insurer to whom insurance premiums are payable, and that checks drawn thereon shall be signed by a representative of Landlord and a representative of Tenant if drawn to the order of any other person or entity.

In the event that the amount of Impositions or insurance premiums shall not have been fixed at the time when any such monthly deposit is required to be made, Tenant shall make such deposit based upon the amount of the Impositions levied or assessed and the amount of insurance premiums paid for the immediately preceding calendar year, subject to adjustment as and when the amount of such Impositions and insurance premiums are ascertained. All sums deposited in the Deposit Account shall be applied to the payment of Impositions and insurance premiums in the months during which such Impositions become due and payable each year. The interest earned on the Deposit Account shall be credited against the next monthly deposit installment coming due. All costs and expenses of the Depository in maintaining the Deposit Account shall be paid by Tenant.

Nothing herein contained shall relieve or release Tenant from the absolute obligation to pay directly to the tax officials or authorities all Impositions when due, in the event Tenant shall fail to furnish Landlord with the bills, and deposits, if any, required to be furnished pursuant to the foregoing.

6.5 **Right to Contest Impositions.** Tenant shall have the right to contest, oppose, or object to the amount or validity of any Imposition levied on or assessed against the Premises, Improvements, and/or Tenant's interest therein, or any part thereof. Tenant shall give written notice of the contest, opposition, or objection to Landlord within a reasonable time prior to the time such contest is filed. Unless Landlord's joinder is required as a jurisdictional matter or by any law, rule or regulation in order to make such action or proceeding effective (and in such event Landlord shall join solely for the purpose of allowing Tenant to proceed with its contest and Tenant shall pay the costs incurred by Landlord in connection with such joinder; provided, however, no such joinder shall preclude Landlord from supporting any valuation of the Premises made for the purposes of assessing taxes thereon which valuation Tenant has elected to contest), Landlord shall not be required to join in or cooperate in any such contest, opposition or objection, nor shall Landlord be required to expend any monies in this connection, nor shall Landlord be liable for any costs or expenses incurred or awarded in the proceeding. Further, no such contest, opposition, or objection shall be commenced, continued or maintained after the date on which the Imposition, assessment, or other charge being contested becomes delinquent unless Tenant has either:

- a) Paid such Imposition, or other charge under protest prior to delinquency; or
- b) Obtained and maintained a stay of all proceedings for enforcement and collection of the tax, assessment, or other charge by posting such bond or other security required by law for such a stay; or
- c) Delivered to Landlord good and sufficient security in an amount specified by Landlord for the payment by Tenant of the Imposition, assessment, or charge together with the amount of any fines, interest, penalties, costs, and expenses that may have accrued or been imposed thereon in connection with Tenant's contest, opposition, or objection to such Imposition, or other charge. Any rebate or refund of Impositions by reason of such contest shall be paid to Tenant.

6.6 **Tax Returns and Statements.** Tenant shall, as between Landlord and Tenant, have the duty of preparing, making, and filing any statement, return, report, or other instrument required or permitted by law in connection with the determination, equalization, reduction, or payment of any taxes, special or general assessments, or other charges that are or may be levied on or assessed against the Premises, any portion of the Premises, any interest in the Premises, any Improvements or other property on the Premises.

6.7 **Tax Indemnification and Hold Harmless Clause.** Tenant shall indemnify and hold Landlord and the Premises free and harmless from any liability, loss,

cost or expense incurred by Landlord as a result of Tenant's failure to pay the Impositions or other charges as required by this Lease to be paid by Tenant and from all interest, penalties, and other sums imposed thereon and from any sale or other proceeding to enforce collection of the Impositions or other charges.

6.8 **Utilities.** Tenant shall pay or cause to be paid and hold Landlord and the Premises, free and harmless from all charges for the furnishing of Utilities to the Premises and Improvements during the term of the Lease and for the removal of garbage and rubbish from the Premises and Improvements during the term of the Lease.

6.9 **Payment by Landlord.** Should Tenant fail to pay within the time specified in this Lease any Impositions, Utilities or other charges required by this Lease to be paid by Tenant, or should Tenant fail to commence to contest such taxes, assessments, or other charges pursuant to this Article 6 hereof, then Landlord may, after prior written notice to Tenant and all Leasehold Mortgagees advising Tenant of its intention to do so (except that no prior written notice shall be required if an emergency exists or if, during the time required to give such notice, additional penalties would be incurred), pay, discharge, or adjust such Impositions, Utilities or other charges for the benefit of Tenant. In such event, Tenant shall promptly on written demand of Landlord reimburse Landlord for the full amount paid by Landlord in discharging or adjusting such tax, assessment, Utilities or other charge together with interest thereon at the Late Payment Rate from the date of payment by Landlord until the date of repayment by Tenant. Where no time within which any charge required by the Lease to be paid by Tenant is specified in this Lease, such charge must be paid by Tenant before it becomes delinquent.

ARTICLE 7 **Construction**

7.1 **Conditions to Construction.** Prior to commencement of any Construction Work for any Improvements started after the Commencement Date of the Lease, and before any building materials have been delivered to the Premises by Tenant or under Tenant's direction or authority, Tenant shall comply with all the following conditions or obtain Landlord's written waiver of the condition or conditions specified in the waiver:

a) **Preliminary Plans.** Tenant shall deliver to Landlord for Landlord's reasonable approval, one (1) set of preliminary construction plans and specifications (Preliminary Plans) at least sixty (60) calendar days prior to the proposed date for commencing the Construction Work.

The Preliminary Plans shall be prepared by a design professional or engineer licensed to practice as such in Oregon. The Preliminary Plans shall include, as applicable, preliminary grading and drainage plans, soil tests, utilities, sewer and service connections, locations of ingress and egress to and from public thoroughfares and the curbs, gutters, parkways, street lighting, storage areas, plazas, public areas and landscaping and all other items customarily required by construction lenders to be included in plans and specifications for similar projects located in Crook County.

b) **Cultural Resource Clearance.** Before any ground disturbing activities are allowed to take place on the Landlord's premises, the Tenant shall provide to the Landlord (Department of State Lands, 951 SW Simpson Avenue, Suite 104, Bend, OR 97702), a letter from the State Historic Preservation Office (SHPO) in Salem, that provides cultural resource clearance for the Landlord's premises therein.

c) **Final Plans.** Upon approval of Landlord, which approval shall not be unreasonably withheld, the Preliminary Plans shall be designated the "Final Plans" and shall serve as the basis for the Construction Work.

d) **Building Permit.** Tenant shall, at its own cost and expense:

i. cause the Final Plans, or such appropriate parts thereof as may be necessary, to be filed with the appropriate governmental agencies ("Building Department"); and

ii. as a condition to commencing any phase of construction for which a permit is necessary, obtain such permits.

Promptly after issuance, a copy of each permit shall be delivered to Landlord. After such permit or permits are issued based upon the plans previously approved by Landlord, Tenant shall, at Tenant's sole cost and expense, proceed with diligence and continuity to carry out the Construction Work in accordance with the Final Plans and the requirements of all applicable governmental agencies. Landlord agrees, if requested by Tenant, to join in any request for authorization or application in connection with Tenant's performance of the Construction Work on the Premises or conducting business thereon at no cost to Landlord. Tenant may deliver working drawings and plans to any governmental body, or Institutional Lender, in connection with its application for a building permit or other permits provided that the same are first delivered to Landlord for approval as herein provided.

7.2 **Contractor.** All Construction Work shall be performed by licensed, bondable, reputable Contractors registered with the Construction Contractors Board as required in ORS chapter 701.

7.3 **Compliance With Law and Quality.** The Construction Work shall be performed in accordance with all statutes, ordinances, regulations, and orders of all federal, state, county, or local governmental agencies or entities having jurisdiction over Construction Work, the Premises, and the Improvements. All Construction Work performed on the Premises pursuant to this Lease, or authorized by this Lease, shall be done in a good and workmanlike manner, and only with materials of good and durable quality.

7.4 **Completion.** Tenant shall cause all Construction Work to be diligently pursued without unnecessary interruption.

7.5 **Inspection.** Landlord shall have the right, but not the obligation, to inspect the Premises in relation to the Construction Work at all reasonable times during normal business hours, upon reasonable prior notice to Tenant. Landlord's inspections shall not unreasonably interfere with the progress of such Construction Work. This Section shall in no way control any right of governmental inspection necessary and permitted under applicable codes and ordinances.

7.6 **Tenant's Construction Indemnity.** Tenant hereby assumes entire responsibility and liability for any and all damages or injury of any kind or nature whatever to all persons, whether employees or otherwise, and to all property, arising from the performance of the Construction Work whether on the Premises, on adjacent property or on surrounding or nearby public streets, and shall defend, indemnify and hold harmless Landlord, and its officers, employees, and agents from and against any and all loss, costs and expenses, including reasonable attorneys, fees, damages or injury, incurred or suffered by Landlord and arising from, relating to, or occurring in connection with the Construction Work, excluding any gross negligence or wilful misconduct of Landlord or Landlord's officers, employees, or agents.

7.7 **Construction by Subtenants.** Tenant agrees that in the event it elects to allow a Subtenant to perform any Construction Work on the Premises, the provisions of this Article 7 will be included in the Sublease and the Construction Work shall comply with this Article. Further, Tenant shall remain fully liable and responsible for Completion of the Construction Work in compliance with all the provisions of this Lease.

ARTICLE 8

Liens and Mortgages

8.1 **No Liens Permitted On Reversion.** Tenant will not create or permit to be created by its acts or omissions or the acts or omissions of its Subtenants, contractors or subcontractors or to remain, and will discharge, any lien, encumbrance or charge which might be or become a lien, charge, or encumbrance on the fee interest of Landlord or any part thereof and will also discharge any lien levied on account of any Imposition or any mechanic's, laborer's or materialman's lien, mortgage, conditional sale, title retention agreement, security agreement or otherwise which might be or become a lien, encumbrance or charge upon the fee interest of Landlord or any part thereof and which has any priority or preference over or ranks on a parity with the estate, rights and interest of Landlord in the Land or any part thereof; provided, however, nothing herein shall require payment by Tenant of any lien or encumbrance on the Premises created by Landlord's acts or omissions or which is imposed upon Landlord by reason of Landlord's ownership of the fee estate (other than the Impositions) regardless of the tenancy of Tenant and not caused by the acts or omissions of Tenant. Tenant further agrees that Tenant will not, except as in this Lease provided, suffer or create any other matter or thing whereby the reversionary estate, rights and interest of Landlord in the Premises or any part thereof might be impaired; and any Imposition shall, after the same becomes a lien on the Premises, be paid (or contested) by Tenant in accordance with Article 6 hereof, and any mechanic's, laborer's

or materialman's lien incurred by Tenant shall be discharged (or contested) in accordance with Section 8.2 below.

8.2 **Mechanic's Liens.** If any mechanic's, laborer's or materialman's lien shall at any time be recorded against the Premises or any part thereof, Tenant shall immediately provide a copy of such claim of lien to Landlord and within twenty (20) business days after notice to Tenant of such lien or claim of lien, will cause the same to be discharged of record by payment, deposit, bond, order of a court of competent jurisdiction or otherwise. If Tenant shall fail to cause such lien to be discharged as herein provided within the period aforesaid, then, in addition to any other right or remedy which Landlord may have under this Lease or otherwise, Landlord may, but shall not be obligated to, discharge the same either by paying the amount claimed to be due or by procuring the discharge of such lien by deposit or by bonding proceedings, and in any such event Landlord shall be entitled, if Landlord so elects, to defend the prosecution of an action for the foreclosure of such lien by the lienor and to pay the amount of any judgment in favor of the lienor with interest, costs and allowances included in such judgment, and recover such sums plus interest from Tenant.

8.3 **No Implied Consent.** Nothing contained in this Lease shall be deemed or construed in any way as constituting the consent or request of Landlord, express or implied by inference or otherwise, to any contractor, subcontractor, laborer or materialman for the performance of any labor or the furnishing of any materials for any specific improvement, alteration to or repair of the Premises or any part thereof, nor as giving Tenant any right, power or authority to contract for or permit the rendering of any services or the furnishing of any materials that would give rise to the filing of any lien against the Landlord's Fee Interest or any part thereof if not paid.

8.4 **No Encumbrance of Leasehold Interest Without Prior Consent.** Tenant, its successors and assigns shall not encumber the Leasehold interest of Tenant, nor mortgage or grant a security interest in Tenant's interest in this Lease or the Premises or in any Subleases without the prior written consent of the Landlord, which consent shall not be unreasonably withheld.

ARTICLE 9

Maintenance and Repairs

9.1 **Maintenance by Tenant.** Throughout the Term of this Lease, Tenant, at its sole cost and expense, will take good care of the Premises and appurtenances thereto and every part of and portion thereof and any sidewalks, parking lots, garages, driveways, walls, concrete aprons, utility systems, piers, curbs and vaults adjoining and/or appurtenant to the Premises and will keep the same in good order and condition, and will make all necessary repairs and environmental remediation, as required by Article 16, thereto, interior and exterior, structural and non-structural, ordinary and extraordinary, and unforeseen and foreseen, all to the effect that the Premises shall throughout the term of this Lease be maintained in good condition, less normal wear and tear, suitable for their intended use.

9.2 **Requirements of Governmental Authorities.** At all times during the term of the Lease, Tenant, at Tenant's own cost and expense, shall:

a) Make all alterations, additions, or repairs to the Premises and/or the Improvements required by the terms of any applicable law, ordinance, statute, order, or regulation now or hereafter made or issued by any Governmental Authority; including, without limitation, Title III of the Americans with Disabilities Act of 1990, all regulations issued thereunder and the Accessibility Guidelines for Buildings and Facilities issued pursuant thereto, as the same are in effect on the Commencement Date of this Lease and as may be hereafter modified, amended or supplemented.

b) Observe and comply with all applicable laws, ordinances, statutes, orders, and regulations now or hereafter made or issued respecting the Premises and/or the Improvements by any Governmental Authority;

c) Defend, indemnify and hold Landlord and the Premises free and harmless from any and all liability, costs, damages, fines, penalties, claims, and actions resulting from Tenant's failure to comply with or perform the requirements of this Section 9.2.

9.3 **No Duties on Landlord.** Landlord shall not be required to furnish any services or facilities whatsoever or to make any repairs or alterations in or to the Premises or the Improvements. Tenant hereby assumes the full and sole responsibility for the condition, operation, repair, replacement, maintenance, development and management of the Premises and the Improvements throughout the entire Term of this Lease.

ARTICLE 10

Ownership of Improvements

10.1 **Ownership of Improvements During Term.** All Improvements at any time constructed on the Premises by Tenant shall be owned by Tenant or Subtenants until expiration of the Term hereof or sooner termination of this Lease as herein provided. Tenant or Subtenants or any successors to their rights shall not remove any Improvements from the Premises nor waste, destroy, or modify any Improvements except as permitted by this Lease. Tenant may place fixtures, partitions, personal property, and the like in the Premises and may make nonstructural improvements and alterations to the Premises at its own cost and expense without approval from Landlord.

10.2 **Ownership at Termination.** Upon expiration or termination of this Lease, Landlord shall have the option of acquiring all Real Property Improvements added to the Premises by Tenant upon paying Tenant the current fair market value for such Improvements, which fair market value is to be determined by a licensed appraiser selected by Tenant and approved by Landlord; or, with the consent of Landlord, which consent shall not be unreasonably withheld, Tenant may sell such Improvements to future leaseholders, remove any Improvements that Landlord declines to buy, or leave such Improvements. When any Improvements are removed, Tenant shall restore the

Premises to as good a condition as the same were when first occupied by Tenant less normal wear and tear. Any Improvements not removed by Tenant upon the termination of this Lease shall become and remain the property of Landlord. The cost for an appraisal shall be shared equally by the parties.

ARTICLE 11

Insurance

11.1 **Commercial General Liability Insurance.** Concurrent with the execution of this Lease, Tenant, at Tenant's sole expense, shall procure and shall thereafter maintain in full force and effect throughout the entire Term of the Lease, Commercial General Liability insurance against claims for injury or death to persons or damage to property occurring on or about the Premises with minimum limits of liability of \$100,000.00 combined single limit for each occurrence. Such insurance shall include, but not be limited to, Bodily Injury Liability, Personal Injury Liability, Property Damage Liability, Broad Form Property Damage Liability, Fire Legal Liability, Contractual Liability, Products/Completed Operations Liability, and Liability for Property of Others in the care, custody, and control of Tenant.

The liability insurance shall cover all operations and activities of Tenant including, but not limited to, Tenant's own direct activities on and off the Premises, all construction, repair and improvement activities on and off the Premises and all explosion, collapse, and underground exposures associated with these activities.

11.2 **Insurance Requirements.** All insurance policies required under this Lease shall include these additional provisions, conditions, and requirements:

- a) The Landlord shall be named as additional insured on all policies.
- b) Tenant shall provide Landlord written notice of any cancellation or material modification to the policies purchased by Tenant at least thirty (30) days prior to the effective date of such cancellation or change.
- c) Tenant shall provide properly executed Certificates of Insurance to the Landlord at least ten (10) days prior to occupancy of the Premises and prior to commencement of any Construction Work, and thereafter, at least thirty (30) days prior to the effective date of any renewal or replacement policy.
- d) At its sole discretion, Landlord may require that true and certified copies of one or more insurance policies be provided to Landlord for its review and retention in its files.
- e) All policies of insurance shall be issued by companies licensed or authorized to provide insurance in the State of Oregon. All such policies shall be written by insurance companies that meet or exceed an A rating of A.M. Best Company or for those qualified companies that are not rated by A.M. Best Company a rating equivalent or better than an A.M. Best A rating.
- f) If Tenant shall fail or refuse to procure, pay for or keep in force the policies of insurance set forth herein, or to deliver evidence of such insurance to Landlord, Landlord may, at its election, place in force and/or from time to time renew such insurance. All amounts expended for such insurance, together with interest thereon at an annual rate of ten percent (10%) per annum, shall be

additional rent due from Tenant to Landlord payable within fifteen (15) days after invoices are delivered to Tenant.

g) Tenant may purchase an Umbrella Liability Policy to provide the limits of coverage specified for Sections 11.1 and 11.2 so long as such policy provides coverage at least as broad as specified for the individual policies, is equivalent or in excess of the limits specified for each individual policy, and the policy applies directly above (without gap in limit of liability) the individual underlying policy.

h) Unless otherwise specifically agreed in writing by the Landlord prior to the effective date of the policy(ies):

i. All liability insurance policies shall be written on an occurrence coverage basis;

ii. All insurance policies shall be non assessable;

iii. All property insurance policies purchased by Tenant shall contain or be endorsed acknowledging that the insurer waives its rights of subrogation against Landlord; and

iv. All insurance policies procured by Tenant shall be primary and non contributing with any insurance that may be carried by Landlord.

i) At the termination of this Lease for whatever reason, in the event Tenant is able to assign to Landlord its right, title, and interest in the insurance policies required to be maintained hereunder, and provided Landlord agrees to such assignment, Landlord shall reimburse Tenant pro rata for all advanced premiums paid on such insurance.

j) All property insurance shall be specifically acknowledged and endorsed by the insurer whereby the insurer agrees to make any and all payments as applicable under said policies payable to Tenant and Landlord jointly.

11.3 Tenant's Duty to Repair and Restore. If any casualty results in damage or destruction to the Improvements and/or the Premises, Tenant will promptly give written notice thereof to Landlord. Tenant, at its sole cost and expense, using available insurance proceeds, settlement funds and other funds at Tenants disposal, shall restore, repair, replace or rebuild the same as nearly as possible to its condition and character immediately prior to such damage or destruction, including temporary repairs and work necessary to protect the Premises and the Improvements from further injury, and/or with such changes or alterations as may be made at Tenant's election in conformity with and subject to the conditions of Article 7 of this Lease (all of the foregoing collectively being referred to as "Restoration").

Restoration shall be commenced promptly (giving due regard to the length of time required to adjust any loss with insurer) and prosecuted with reasonable diligence, Unavoidable Delays excepted. If, as a result of Property Insurance provided pursuant to Section 11.2, Landlord receives any payment for the casualty that resulted in the damage or destruction ("Insurance Proceeds"), Landlord shall make such Insurance Proceeds available to Tenant for use in the Restoration.

The Insurance Proceeds that are payable to Tenant shall be held in trust by Tenant to pay for the cost of Restoration. Upon completion of the Restoration, Tenant shall promptly deliver to Landlord a statement setting forth a concise description of the

Restoration performed and proof of payment therefore. Any excess Insurance Proceeds (except those received by Landlord as a result of Property Insurance provided pursuant to Section 11.2) shall be retained by Tenant or paid to any Leasehold Mortgagee if permitted or required under any Leasehold Mortgage.

The Insurance Proceeds payable to the Insurance Trustee shall be held in trust to be applied to the payment of the cost of the Restoration and shall be paid out upon such terms and conditions (which terms and conditions shall include, as a minimum, the requirements of subsections (a) and (d) below) as may be established by any Leasehold Mortgagee, or if no Leasehold Mortgage is then in effect, then from time to time as such Restoration progresses within twenty (20) days after written request of Tenant which shall be accompanied by a certificate signed by Tenant or Tenant's duly authorized representative and the Design Professional in charge of the Restoration, dated not more than thirty (30) calendar days prior to such request, setting forth the following:

a) That the sum then requested either has been paid by Tenant, or is justly due to contractors, subcontractors, materialmen, engineers, design professionals or other persons who have rendered services or furnished materials for the Restoration, and giving a brief description of such services and materials and the several amounts paid or due to each of said persons in respect thereof, and state that nor part of such expenditures has been or is being made the basis in any previous or then pending request for the withdrawal of Insurance Proceeds and that the sum then requested does not exceed the value of the services and materials described in the certificate;

b) That except for the amount, if any, stated pursuant to the foregoing subsection (a) in such certificate to be due for services or materials to the particular supplier, there is no outstanding indebtedness of Tenant to the particular supplier known to persons signing such certificate which is then due for labor, wages, materials, supplies or services in connection with such Restoration, which, if unpaid, might become the basis of a vendor's mechanic's, laborer's or materialman's statutory or similar lien upon such restoration or upon the Premises;

c) That the costs, as estimated by the persons signing such certificate, of the Restoration required to be done subsequent to the date of such certificate in order to complete the same, do not exceed the Insurance Proceeds, plus any amount deposited by Tenant to defray such cost and remaining in the hands of the Insurance Trustee after payment of the sum requested in such certificate. If there is a deficiency, Tenant shall forthwith deposit with the Insurance Trustee the amount needed to be segregated from the Insurance Proceeds and expended only after the Insurance Proceeds shall have been exhausted; and

d) That there has not been filed with respect to the Premises or any part thereof any vendor's, mechanic's, laborer's, materialman's or other claim of lien which has not been discharged of record, except such as will be discharged by payment of the amount then requested subject to Tenant's right to contest as provided in Section 8.2.

Upon compliance with the foregoing provisions of this Section 11.4, the Insurance Trustee shall, out of the monies held by the Insurance Trustee as aforesaid, pay or cause to be paid to Tenant or the persons named in the certificate referenced above, the respective amounts stated therein to have been paid by Tenant or to be due to them, as the case may be.

Upon receipt by the Insurance Trustee of satisfactory evidence of the character required by this Section 11.4 that the Restoration has been completed in the manner required under the terms of this Lease and has been paid for in full and that there are no liens of the character referred to therein, any balance of the Insurance Proceeds at the time held by the Insurance Trustee shall be paid to Tenant or to any Leasehold Mortgagee.

11.4 Destruction Near End of Term. If any Improvements are substantially or totally destroyed by fire or other casualty of any kind or nature and the estimated cost of the restoration is seventy five percent (75%) or more of the value of the replacement cost of the Improvement(s) so damaged or destroyed, then notwithstanding any requirement to the contrary in this Article, Tenant shall not be required to restore the Improvement(s) if to do so would not be commercially viable, provided that, within one hundred twenty (120) calendar days after such destruction or damage, Tenant provides Landlord written notice of Tenant's intent not to restore, and provided further that, simultaneously with the giving of such notice, Tenant shall first pay in full any Leasehold Mortgage that is secured by Tenant's interest in this Lease or the Improvement(s) and then restore the Premises on which the Improvement(s) were situated to as good a condition as the same were when first occupied by Tenant less normal wear and tear. If any Insurance Proceeds remain after (1) paying in full any Leasehold Mortgage that is secured by Tenant's interest in this Lease or the Improvements(s); (2) restoring the Premises on which the Improvement(s) were situated to as good as condition as the same were first occupied by Tenant less normal wear and tear; and (3) compensating Tenant for its investment in the Improvement(s) in an amount not to exceed the fair market value of the Improvement(s); all such remaining proceeds will be payable to Landlord and Tenant in proportion to their interests.

ARTICLE 12

Mortgaging and Subleasing

12.1 Leasehold Mortgage. If Tenant is not then in default under this Lease, Tenant may, with the prior written consent of Landlord and subject to the terms and conditions as may reasonably be imposed, dispose of all or any portion of Tenant's interest under this Lease and the leasehold estate hereby created to any trustee by way of a deed of trust in favor of any Leasehold Mortgagee, for the purpose of creating an encumbrance on such interest.

12.2 Subleases.

a) Except for Tenant's use of the Premises for the purpose of developing and maintaining the Premises for uses under third party Subleases and for

managing third party Subleases of the Premises, all uses of the Premises must be Approved Uses and must be performed "under an Approved Sublease."

b) With Landlord's prior written consent, which consent shall not be unreasonably withheld, Tenant may Sublease all or any portion of the Premises for use in accordance with the Approved Uses and may extend or renew any Sublease with Landlord's prior written consent. No Sublease shall release Tenant from any obligation or liability under this Lease. All such Subleases shall be subject and subordinate to Landlord's rights under this Lease, and shall be for Approved Uses under this Lease. All Subleases shall be for a term or terms that shall expire before the expiration of the Term of this Lease.

c) All Subleases shall be in writing, shall be on an Approved Sublease Form and shall contain such provisions as the Landlord may in its sole discretion require, including but not limited to:

i. a clause stating the uses permitted to be made of the Premises covered by the Sublease;

ii. clauses setting out commercially reasonable terms as of the date of execution;

iii. a provision for payment of rent that is equal to or greater than the reasonable commercial rental value of the subleased premises over the term of the Sublease and given the terms of the Sublease;

iv. a clause prohibiting assignment or transfer of all or any portion of the Sublease without the prior written consent of the Tenant; and

v. clauses requiring such insurance or bonding as the Landlord, in its sole discretion, determines to be advisable.

d) No such Sublease shall extend beyond the date which is the twentieth (20th) Anniversary Date of the Commencement Date of this Lease.

e) Tenant shall deliver to Landlord true copies of each Sublease not later than ten (10) days after the same has been executed and delivered by the parties.

f) Tenant shall first obtain the express written consent of Landlord, which consent shall not be unreasonably withheld, according to the procedure set forth in this section, before:

i. selling, assigning, or in any other manner transferring this Lease or any interest in this Lease;

ii. assigning or Subleasing all or any portion of Premises; or

iii. consenting to the assignment or transfer of all or any portion of a Sublease or interest in a Sublease by a Subtenant. Without the prior written consent of Landlord, Tenant shall not sell, assign, sublet, or in any manner transfer any of Tenant's interest in this Lease, in any Sublease or in the Premises.

g) Twenty (20) calendar days before the proposed commencement date of a proposed Sublease, Tenant shall submit to Landlord an accurate and complete copy of the proposed Sublease and any information that the Tenant possesses, or the Landlord requests, regarding the proposed Sublessee. Following Landlord's receipt of the proposed Sublease and all relevant

information regarding the proposed Sublessee, Landlord shall have twenty (20) calendar days in which to:

- i. review the proposed Sublease and all relevant information; and
- ii. request clarifications of and modifications to the terms and conditions of the proposed Sublease and such further or additional information as Landlord deems necessary. If Landlord requests supplementary information concerning the proposed sublease or the proposed sublessee, Landlord shall have an additional ten (10) calendar days, following receipt of this information, in which to review Tenant's proposal.

h) In reviewing and approving or disapproving a proposed Sublease and the suitability of a proposed Sublessee, Landlord may consider any factor that Landlord, believes to be reasonably relevant to its decision, including but not limited to such factors as environmental, economic, cultural, and political concerns, anticipated financial benefit to the Common School Fund, and whether the proposed sublease offers the best means of obtaining from the Premises the greatest benefit for the people of Oregon.

i) Without in any way limiting the generality of the foregoing factors that Landlord may consider, Landlord may in particular inquire into each prospective Subtenant's:

- i. business status, (that is), exactly what entities, corporate or otherwise, comprise the proposed Subtenant;
- ii. the exact business form of each such Subtenant entity and the identity of all principals and officers in each entity, with identification of the person or persons having signature authority for each entity;
- iii. each Subtenant entity's experience in carrying out similar commercial activities;
- iv. the capitalization of each proposed Subtenant and certified copies of all pertinent financial information for the last three (3) years, (for example, balance sheets, income statements, tax returns, etc.);
- v. the bonding capacity, if any, of each proposed Subtenant;
- vi. references for each proposed Subtenant and each proposed Subtenant's principals, i.e., parties with whom the proposed Subtenant has been transacting business over the last three (3) to five (5) years and the opinion of such business associates/acquaintances regarding the proposed Subtenant and its principals;
- vii. a Dun and Bradstreet or other credit company report on each proposed Subtenant;
- viii. personal financial information on each proposed Subtenant's principals, including copies of tax returns for the last three (3) years and information regarding whether such principals have filed for bankruptcy protection at any time during the past seven (7) years; and
- ix. criminal records check for each proposed Subtenant and its principals, particularly for any environmental crimes and anything else which would tend to cast an unfavorable light on the integrity or business ethics of the principals of each proposed Subtenant.

j) As a result of its review of the proposed sublease and the proposed Subtenant, Landlord shall, within the time periods set forth above, approve or disapprove Tenant's proposal. If Landlord approves a proposed Sublease, Landlord shall provide Tenant with a written consent. Unless and until Tenant obtains such written consent from Landlord, any proposed Sublease shall not be effective and any Sublease entered into by Tenant without first obtaining Landlord's express prior written consent shall be null, void, and of no effect. Notwithstanding Landlord's approval of Tenant's proposed Sublease, Tenant shall remain ultimately responsible for performance of all of Tenant's obligations and duties under this Lease.

ARTICLE 13 **Tenant's Default**

13.1 **Events of Default/Cure and Termination.** The occurrence of any of the following events shall be an "Event of Default" hereunder:

a) If Tenant fails to pay any installment of Monthly Rent or additional rent when and as the same shall become due and payable and, as to any other sums required to be paid by Tenant under this Lease, when and as the same shall become due and payable, and such failure continues for a period of ten (10) calendar days after written notice given by Landlord to Tenant;

b) If Tenant fails to perform or comply with any of the covenants, agreements, terms or conditions contained in this Lease and such failure continues for a period of thirty (30) calendar days, after written notice given by Landlord to Tenant;

c) The subjecting of any right or interest of Tenant under this Lease to attachment, execution, or other levy, or to seizure under legal process;

d) The appointment of a receiver to take possession of the Premises and/or Improvements or of Tenant's interest in the leasehold estate or of Tenant's operations for any reason, including but not limited to, assignment for the benefit of creditors or voluntary bankruptcy proceedings, but not including receivership:

i. pursuant to administration of the estate of any deceased or incompetent Tenant or of any deceased or incompetent individual partner of any Tenant, or

ii. pursuant to a Leasehold mortgage, or

iii. instituted by Landlord, the event of default being not the appointment of a receiver at Landlord's instance but the event justifying the receivership, if any;

e) An assignment by Tenant for the benefit of creditors or the filing of a voluntary petition by or against Tenant under any law for the purpose of adjudicating Tenant as bankrupt; or for extending time for payment, adjustment or satisfaction of Tenant's liabilities to creditors generally; or for reorganization, dissolution, or arrangement on account of or to prevent bankruptcy or insolvency;

f) Tenant's failure to comply with Hazardous Materials Laws or with any requirement in Article 16;

g) Tenant's failure to procure, maintain or qualify for such insurance as Landlord may from time to time require in accordance with the provisions of Article 11.

13.2 **Notice to Certain Persons.** Landlord shall, before pursuing any remedy, give notice of any Event of Default to Tenant and to all Subtenants who have requested the same from Landlord, and Leasehold Mortgagees, if any, whose names and mailing addresses were previously given to Landlord.

13.3 **Landlord's Remedies.** If any Event of Default by Tenant shall continue uncured, following notice of default as required by this Lease (if any is required), for the period applicable to the default under the applicable provision of this Lease, Landlord has the following remedies in addition to all other rights and remedies provided by law or equity, to which Landlord may resort cumulatively or in the alternative:

a) **Termination.** Landlord may at its election terminate this Lease by giving Tenant notice of termination.

b) **Right of Reentry and Ejection.** Landlord may reenter, take possession of the Premises and Improvements and eject all parties in possession or eject some and not others or eject none and may remove any persons or property by legal action or by self-help with the use of reasonable force and without liability for damages and without having accepted a surrender.

c) **Reletting.** Following reentry or abandonment, Landlord may relet the Premises and in that connection may make any suitable alterations or refurbish the Premises, or both, or change the character or use or purpose of the Premises, but Landlord shall not be required to relet for any use or purpose other than that specified in the Lease or which Landlord may reasonably consider injurious to the Premises, or to any tenant that Landlord may reasonably consider objectionable. Landlord may relet all or part of the Premises, alone or in conjunction with other properties, for a term longer or shorter than the term of this Lease, upon any reasonable terms and conditions, including the granting of some rent-free occupancy or other rent concessions. Landlord shall be entitled to all rents from the use, operation, or occupancy of the Premises or Improvements or both.

d) **Damages.** Whether or not Landlord cancels, takes possession of or relets the Premises, Landlord has the right to recover its damages, including without limitation, (i) all lost rentals; (ii) all costs incurred by Landlord in restoring the Premises or otherwise preparing the Premises for reletting; (iii) and all costs incurred by Landlord in reletting the Premises; provided that, the amount Landlord may recover that represents damages for lost rental shall be limited to: (i) all rent that was due to the date of termination, plus (ii) all amounts of rent that would have fallen due as rent for the six month period following the date of termination, less (iii) the amounts recovered by Landlord from relettings or attachments, if any, plus (iv) interest on the balance at the Late Payment Rate.

13.4 **Right To Sue More Than Once.** Landlord may sue periodically to recover damages during the period corresponding to the remainder of the Lease Term, and no action for damages shall bar a later action for damages subsequently accruing.

13.5 **Landlord's Right to Cure Defaults.** If Tenant fails to perform any obligation under this Lease, after the cure period, if any, Landlord shall have the option to so perform after giving written notice to Tenant. All of Landlord's expenditures to correct the default shall be reimbursed by Tenant on demand with interest at the Prime Rate from the date of expenditure by Landlord. Such action by Landlord shall not waive any other remedies available to Landlord because of the default.

13.6 **Remedies Cumulative.** The remedies given to Landlord herein shall not be exclusive but shall be cumulative with and in addition to all remedies now or hereafter allowed by law and elsewhere provided in this Lease.

13.7 **Surrender of Premises.** Promptly after notice of termination, Tenant shall surrender and vacate the Premises and Improvements in broom-clean condition.

13.8 **Waiver of Breach.** No waiver by a party of any default by the other shall constitute a waiver of any other breach or default by the other, whether of the same or any other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party shall give the other any contractual right by custom, estoppel, or otherwise. The subsequent acceptance of rent pursuant to this Lease shall not constitute a waiver of any preceding default by Tenant other than default in the payment of the particular rental payment so accepted, regardless of Landlord's knowledge of the preceding breach at the time of accepting the rent, nor shall acceptance of rent or any other payment after termination constitute a reinstatement, extension, or renewal of this Lease or revocation of any notice or other act by Landlord.

ARTICLE 14 **Unavoidable Delay**

14.1 Should the performance of any act required by the Lease to be performed by either Landlord or Tenant be prevented or delayed by reason of an Unavoidable Delay or by reason of any act or omission of the other party in violation of the terms of this Lease, the time for performance of the act will be extended for a period equivalent to the period of delay and performance of the act during the period of delay will be excused. The party affected or potentially affected shall, however, use reasonable diligence to avoid any such delay and resume such performance as promptly as possible after the delay. Nothing contained in this section shall excuse the prompt payment of rent by Tenant as required by this Lease or the performance of any act

rendered difficult or impossible solely because of the financial condition of the party required to perform the act.

ARTICLE 15

Alternative Dispute Resolution Procedures

15.1 Landlord and Tenant agree that when disputes under this Lease arise, the parties shall first attempt to resolve such disputes through negotiations between the authorized representatives of Tenant and Landlord.

ARTICLE 16

Hazardous Materials

16.1 **Use of Hazardous Materials.** Tenant will be responsible for any and all Hazardous Materials that Tenant brings onto the Premises and for any other material the use, generation, manufacture, storage or disposal of which may violate Department of Environmental Quality (DEQ) standards or create a safety or environmental hazard or result in a DEQ violation. Tenant shall keep and maintain the Premises in compliance with any and all laws regulating the use, generation, manufacture, storage and disposal of Hazardous Materials. Tenant shall not cause or permit the use, generation, manufacture, storage or disposal on, under or about the Premises, or the transportation to or from the Premises, of any Hazardous Materials in violation of any law or regulation relating to such Hazardous Material.

16.2 **Tenant's Indemnity Obligations.** In addition to any other obligation to indemnify stated elsewhere in this Lease, Tenant shall indemnify, defend and hold Landlord and Landlord's fee interest under this Lease free and harmless from and against any and all liability, damage, loss, costs, and expense that may be incurred by Landlord by reason of, resulting from, in connection with, or arising in any manner whatsoever out of:

- a) a breach of the obligations of Section 16.1; or
- b) the use, generation, manufacture, storage or disposal of Hazardous Materials on, under, or about the Premises after the Commencement Date or during any previous lease of the Premises by Tenant; or
- c) surface migration of Hazardous Materials onto the Premises caused by or arising in connection with activities conducted on or associated with the Premises during the term of this Lease or during any previous lease of the Premises by Tenant.

Tenant's indemnity obligations under this Section 16.2 shall include, but not be limited to: (i) all liabilities, losses, claims, demands, penalties, fines, settlements, damages, response, remediation, closure or inspection costs; (ii) any expenses (including reasonable attorney and consultant fees, investigation expenses, and laboratory and litigation costs) of whatever kind or nature that are incurred by Landlord; (iii) any personal injuries or property damages, real or personal; (iv) any violations of law, orders, regulations, requirements or demands of governmental authorities; and (v) any lawsuit brought or threatened, settlement reached, or government order arising out

of or in any way related to the release of Hazardous Materials on the Premises after the Commencement Date or during any previous lease of the Premises by Tenant.

PROVIDED, HOWEVER, that Tenant's indemnity obligations under this Section 16.2 shall not include any liability, damage, loss, costs, and expense suffered by Landlord and resulting from:

a) Hazardous Materials present in or on or under the Premises as of the Commencement Date unless caused by Tenant or its employees, agents, invites or subleases during any previous lease of the Premises by Tenant; or

b) Hazardous Materials present in or on or under the Premises as of the Commencement Date that migrate, percolate, flow, diffuse, or in any way move within, from or off the Premises after the Commencement Date, unless caused by Tenant, its employees, agents, invites or sublessees during any previous lease of the Premises by Tenant.

The indemnities of Tenant provided in this Section shall survive the expiration or earlier termination of this Lease and the assignment by Tenant of the leasehold estate created hereby.

16.3 **Notice.** Landlord agrees to give prompt written notice to Tenant with respect to any suit or claim initiated or threatened to be initiated against Landlord which Landlord has reason to believe is likely to give rise to a claim for indemnity hereunder, and Tenant shall promptly proceed to provide an appropriate defense, compromise, or settlement of such suit or claim at its sole expense; provided, however, that Landlord shall have the right promptly to furnish counsel at Tenant's sole expense to carry out such defense, compromise, or settlement, which expenses, as well as payments in satisfaction, settlement or compromise of such suit or claim, shall be immediately due and payable to Landlord upon receipt by Tenant of an invoice therefor.

16.4 **Remediation by Tenant.** Without limiting the foregoing, if Tenant, its agents, contractors, guests, invites or Subtenants cause or permit Hazardous Materials to be used, generated, manufactured, stored, disposed of or released on the Premises during the term of this Lease, any extended term, or during any prior occupancy or lease of the Premises by Tenant in violation of any Hazardous Material laws, or (subject to Section 16.5) if Hazardous Materials enter upon the Premises from or through surface migration, Tenant shall promptly take all actions at its sole expense to comply with all laws and regulations governing such use, generation, manufacture, storage, disposal or release of such Hazardous Materials and/or to remediate the condition created by such Hazardous Materials; provided that except in an emergency Landlord's approval of such actions shall first be obtained, which approval shall not be unreasonably withheld.

16.5 **Surface Migration.** If surface migration onto the Premises of Hazardous Materials was not caused by and did not arise in connection with activities being conducted on or associated with the Premises during the Term of this Lease or during any prior lease of the Premises by Tenant, and if Tenant is not otherwise responsible for the surface migration, Tenant shall not be obligated to indemnify Landlord under this

section for the damages caused by such surface migration, nor shall Tenant be required to bear the cost of remediation related to such surface migration.

16.6 **Disclosure.** Within five (5) business days after the receipt of written notice thereof, Tenant shall advise Landlord and Landlord shall advise Tenant, as the case may be, in writing of:

a) any and all notices of enforcement or other governmental or regulatory actions pursuant to which cleanup or remediation of Hazardous Materials on the Premises will be required; and

b) all written claims made by any third party against Tenant or Landlord, as the case may be, or the Premises relating to damage, contribution, cost recovery, compensation, loss or injury resulting from Hazardous Materials on the Premises. Tenant shall disclose to Landlord the names of each Subtenant whose business use under its Sublease includes the storage, use, manufacture, generation, or disposal of Hazardous Materials on the Premises in amounts for which a permit is required to be obtained pursuant to applicable Hazardous Materials laws or for which reports must be filed with governmental agencies pursuant to any applicable laws.

16.7 **Inspection.** Landlord and its agents shall have the right, but not the duty, at Landlord's sole cost and expense to conduct reasonable inspections of the Premises, to determine whether Tenant (or its Subtenants) are complying with this Article 16. Such inspections shall be performed during business hours, upon reasonable prior notice to Tenant, and shall be accomplished in a manner reasonably calculated not to disturb existing business operations of Tenant or any Subtenant. Landlord shall use its best efforts to minimize interference with the business of Tenant and Subtenants being conducted on the Premises but shall not be liable for any reasonable interference caused thereby.

If, as a result of any such inspection, Landlord determines, in its reasonable judgment, that Tenant or its Subtenants are or may be not in compliance with this Article 16, Landlord shall promptly notify Tenant in writing of the event or situation which gives rise to Tenant's or a Subtenant's violation or possible violation of such Article. Unless Tenant's or a Subtenant's violation or possible violation of this Article 16 creates an emergency situation (in which event Tenant shall immediately take such action as may be required by the nature of such situation to remedy the same and if Tenant fails to do so Landlord shall have the right to enter upon the Premises and to take such action as Landlord deems appropriate in its reasonable judgment to remedy or correct such emergency situation). Tenant shall within sixty (60) calendar days after the receipt of notice of such violation or possible violation from Landlord (provided that Tenant will, in any event proceed diligently), submit to Landlord a written plan setting forth a general description of the action that Tenant proposes to take with respect thereto.

a) **Remediation Plan Required.** The plan shall be subject to Landlord's written approval, which approval shall not be unreasonably withheld or delayed. Landlord shall notify Tenant in writing of its approval or disapproval of the plan within forty-five (45) calendar days after receipt thereof by Landlord. If Landlord disapproves the plan, Landlord's notice to Tenant of such disapproval shall

include a detailed explanation of the reasons therefor. Within thirty (30) calendar days after receipt of such notice of disapproval, Tenant shall submit to Landlord a revised plan that remedies the defects reasonably identified by Landlord as reasons for Landlord's disapproval of the initial plan. If Tenant fails to submit a revised plan to Landlord within said thirty (30) day period, such failure shall, at Landlord's option and upon notice to Tenant, constitute an "Event of Default" hereunder. Once any such plan is approved in writing or deemed approved by Landlord, Tenant shall promptly commence all action necessary to comply with all requirements and conditions imposed by all environmental boards or agencies having and exercising jurisdiction, and shall diligently and continuously pursue such action to completion in accordance with the terms thereof; provided that Tenant may commence such actions sooner or on such other timetable if required to do so by any such board or agency.

b) **Further Testing.** If Landlord's inspections of the Premises reflect a violation or possible violation by Tenant or a Subtenant of the provisions of this Article 16 which may have caused the Premises or any part thereof to have become contaminated by Hazardous Materials, Landlord shall have the right to require Tenant to initiate testing of the Premises to determine whether, or the extent to which, such violation has in fact caused the contamination of the Premises by Hazardous Materials. Tenant shall immediately deliver a copy of all test results to Landlord. If such Hazardous Materials are those for which Tenant is responsible, and Landlord is not responsible, Landlord and Tenant shall thereafter comply with the terms and provisions of this section with respect to formulating a plan to remediate any such contamination. If such Hazardous Materials are those for which Landlord is responsible, Landlord shall promptly remediate such Hazardous Materials.

16.8 **Governing Provisions for Environmental Matters.** Notwithstanding any other provision of this Lease, this Article 16 and Section 2.4 shall supersede and take precedence over all other provisions of this Lease regarding environmental matters including, but not limited to, the scope of indemnification of Landlord by Tenant and the survival of the indemnification provisions contained in this Lease. Nothing in this Article 16 is intended nor shall it limit Landlord's rights in the event of default, as set out in Article 13 of this Lease.

16.9 **Notice of Hazardous Materials; Limitation of Tenant Liability.** Landlord hereby acknowledges that it has made available to Tenant such information as is currently available and known by the Department of State Lands regarding Hazardous Materials existing on the Premises. Tenant shall have no responsibility for remediating any Hazardous Materials existing as of the Commencement Date, except Hazardous Materials that were used, generated, manufactured, stored or disposed of by Tenant or any of its Subtenants, employees, agents or assigns during the term of this Lease or during any prior occupancy or use of the Premises by Tenant, or as required in Section 9.1. Landlord and Tenant agree that any Hazardous Materials pre-existing this Lease or any prior occupancy or use of the Premises by Tenant, whether known or unknown to the parties, that become evident as a result of Tenant's occupancy shall be

the sole responsibility of Landlord, and Landlord will be responsible to DEQ for remediation of such pre-existing conditions.

ARTICLE 17
Condemnation

17.1 **Total Taking.** In the event of the taking or condemnation by any competent authority for any public use or purpose of the whole of the Premises at any time during the Term:

a) **Termination.** The Term shall end as of the date of possession by the condemner, and all rent and other payments shall be apportioned as of the date of possession.

b) **Award.** Landlord and Tenant shall share any award (including interest from the date of taking to the date of payment) according to their respective interests in the Premises except that the award for attorneys' fees and other costs shall be shared by the parties in proportion to the attorneys' fees of both outside and inside counsel paid by each party on account of the condemnation proceedings. The values of the Landlord's and Tenant's respective interests in the Premises shall be established by the same court of law or other trier of fact that establishes the amount of the condemnation award, but if there is no court of law available or willing to determine Landlord's and Tenant's respective interests, those interests shall be determined by agreement of Landlord and Tenant.

17.2 **Substantial Taking.** As used in this Section, a Substantial Taking means a taking of materially all of the Premises where the remaining part of the Premises not so taken cannot be adequately restored, repaired or reconstructed so as to constitute a complete functional unit of property capable of any substantial income-producing function. In the event of a Substantial Taking, then the condemnation shall be treated as a Total Taking under Section 17.1, and the award shall be distributed in accordance with Section 17.1(b).

17.3 **Partial Taking.** In the event of a taking of less than materially all of the Premises (a "Partial Taking"):

a) **Abatement of Rent.** The Term (except as hereinafter provided) shall nevertheless continue, but Monthly Rent shall thereafter be reduced by the same proportion that the fair market rental value of the Property was reduced due to the Partial Taking. If the parties cannot agree upon a just proportion of Monthly Rent to be abated, the amount may be determined pursuant to Article 15. There shall be no abatement of Monthly Rent if:

i. no portion of the Property is taken in any such taking or condemnation, or

ii. a portion of the Property is taken but the income-generating capacity of the Improvements is not affected.

b) **Award.** The award from a Partial Taking shall be distributed first to Tenant for the restoration and repair of the Improvements as provided in Section 17.3(b), then to Landlord in an amount equal to the fair market value of the Property taken (subject to the Lease) and any remainder to Landlord and Tenant proportionally

until each has received an amount equal to its proportional interest in the Premises as provided in Section 17.1(b).

c) **Restoration.** If the Lease is not terminated, then, as to the Premises not taken in the condemnation proceeding, Tenant shall proceed diligently to make an adequate restoration, repair or reconstruction of the part of the Premises not taken. Tenant shall restore, repair or reconstruct the Premises, to the extent practicable, to a functional unit of substantially the same usefulness, design, construction, quality, and to a condition having the same income-generating capability of the Premises prior to the taking. In connection with such restoration, repair, and reconstruction, Tenant shall comply with the provisions of Article 11 regarding Restoration as if occurring after an event of damage or destruction.

17.4 **Degree of Taking.** If the parties cannot agree on whether the taking is a Partial Taking or a Substantial Taking, the degree of the taking may be determined pursuant to Article 15.

17.5 **Successive Takings.** In the case of any additional Partial Taking or takings from time to time, the provisions of Section 17.3 shall apply to each Partial Taking.

17.6 **Temporary Taking.** If the whole or any part of the Premises or of Tenant's interest under this Lease be taken or condemned by any competent authority for its temporary use or occupancy ("Temporary Taking"), Tenant shall continue to pay the full amounts of Monthly Rent, and all Impositions and other sums payable by Tenant hereunder. Tenant shall maintain sufficient business interruption insurance to cover Monthly Rent, Impositions and other sums payable by Tenant hereunder during the period of Temporary Taking. This Lease shall continue and, except only to the extent that Tenant may be prevented from so doing pursuant to the terms of the order of the condemning authority, Tenant shall perform and observe all of the other terms, covenants, conditions and obligations hereof upon the part of Tenant to be performed and observed, as though the taking or condemnation had not occurred. In the event of any Temporary Taking or condemnation, Tenant shall be entitled to receive the entire amount of any award made for the taking, whether paid by way of damages, or otherwise, unless the period of temporary use or occupancy shall extend to or beyond the expiration date of the Term or the Extended Term, if applicable, of this Lease, in which case the award shall be apportioned between Landlord and the Tenant as of the date of expiration of the Term or the Extended Term, if applicable.

17.7 **Insurance Trustee.** To the extent Tenant is obligated to repair or restore under this Section, any portion of condemnation proceeds awarded to Tenant shall be deposited with the Insurance Trustee who shall act in accordance with the terms of Article 11.

ARTICLE 18

Notices

18.1 Any notice, communication, request, reply or advice, or duplicate thereof (herein severally and collectively, for convenience called "notice") provided or permitted to be given under this Lease to any person, entity, or party, or made or accepted by either party to any other party must be in writing and shall, unless otherwise in this instrument or by law expressly provided, be given or be served by:

- a) depositing the same in the United States mail, postage prepaid, registered or certified mail, with return receipt requested, or
- b) personal delivery service with charges therefor billed to shipper, or
- c) expedited delivery service with charges therefor billed to shipper, or
- d) prepaid telegram, telex or facsimile, all such notices, however given, to be addressed to the party for whom the notice is intended at the address set forth below or at such other address as any party may have designated to any other party in the manner above provided.

Any notice or communication sent as herein provided shall be deemed received:

- a) upon receipt if sent by telegram, telex or facsimile or if personally delivered (provided that such delivery is confirmed by the receiving telex or facsimile operator, including electronic confirmation of receipt, or by the courier delivery service, as the case may be),
- b) three (3) business days after the date of deposit in a post office or other official depository under the care and custody of the United States Postal Service, if sent by United States mail;
- c) on the date of delivery by any expedited delivery service, or
- d) on the date any party declines to accept any notice given as herein provided.

No person or entity who is entitled to notice or is required to be given notice hereunder shall have an address, for the purposes of such notice, which is outside the continental United States; and any such person or entity shall designate an agent for the purpose of receiving notices hereunder whose address is within the continental United States. Any party may change its address for the purposes of receiving notices hereunder by giving notice of such change of address to the other party in the manner required for giving notices pursuant to this Article 18.

If to Tenant:

Crook County Counsel's Office
300 NE Third Street
Prineville, OR 97754
Telephone: 541-416-3919

Crook County Road Department
C/O Brad Haynes
1306 N. Main St.
Prineville, OR 97754
Telephone: 541-447-4644

If to Landlord:

Department of State Lands
Attn: Real Property Program
951 SW Simpson Avenue, Suite 104
Bend, OR 97702
Telephone: 541-388-6033
Fax: 541-388-6480

ARTICLE 19

Surrender of Premises; Holding Over

19.1 **Good Condition.** The Lease shall terminate without further notice at expiration of the Term. On expiration or sooner termination of the Lease, Tenant shall surrender the Premises and, subject to Article 10, the Improvements, and all facilities in any way appurtenant to the Premises (other than any Subtenant's trade fixtures or equipment which may be removed in accordance with such Subtenant's Sublease), to Landlord in good order, condition and repair, and in as safe and clean condition as practicable, reasonable wear and tear and acts of God excepted, and free and clear of all liens and encumbrances, and Hazardous Materials other than those which have been created by Landlord. Any holding-over by Tenant after expiration of the Lease shall not constitute a renewal or extension or give Tenant any rights in or to the Premises except as otherwise expressly provided in the Lease.

19.2 **Remaining Personal Property on the Premises.** Any personal property of Tenant or any Subtenant which shall remain on the Premises after the termination of this Lease and the removal of Tenant and such Subtenant from the Premises, may, at the option of Landlord, be deemed to have been abandoned by Tenant or such Subtenant and may either be retained by Landlord as its property or be disposed of, without accountability, in such manner as Landlord may see fit. However, Landlord shall also have the right to require Tenant or any Subtenant to remove any such personal property at Tenant's own cost and expense, provided that Landlord shall give Tenant written notice requesting the removal of the personal property of Tenant or such Subtenant from the Premises.

19.3 **Survival.** The provisions of this Article 19 shall survive the expiration or any termination of this Lease.

ARTICLE 20

List of Exhibits

Exhibit A: Map and legal description of the Premises;
Exhibit B: Recordable Memorandum of this Lease;

ARTICLE 21
Miscellaneous

21.1 **Governing Law.** This Lease, and all matters relating to this Lease, shall be governed by the laws of the State of Oregon in force at the time any need for interpretation of or decision regarding this Lease arises.

21.2 **Binding on Successors.** This Lease shall be binding on and shall inure to the benefit of the parties and to the successors and permitted assigns of the parties hereto, but nothing in this section shall be construed as a consent by Landlord to any disposition or transfer of the Lease or any interest herein by Tenant except as otherwise expressly provided in this Lease.

21.3 **Partial Invalidity.** Should any provision of this Lease be held by a court of competent jurisdiction to be either invalid, void, or unenforceable, the remaining provisions of this Lease shall remain in full force and effect unimpaired by the holding.

21.4 **Time of Essence.** Time is expressly declared to be the essence of Tenant's performance of each and every duty and obligation under this Lease.

21.5 **Recordation of Lease.** The parties shall record a memorandum of this Lease in the form of Exhibit B, attached hereto.

21.6 **Nonmerger of Fee and Leasehold Estates.** If both Landlord's and Tenant's estates in the Premises or the Improvements or both become vested in the same owner, this Lease shall nevertheless not be destroyed by application of the doctrine of merger except at the express election of the holder of both estates and the consent of each Leasehold Mortgagee of record.

21.7 **Agreement to Act Reasonably.** Except where specifically provided to the contrary in this Lease, in each instance in this Lease where the approval or consent of a party is required, both Landlord and Tenant intend and agree to act reasonably. As used in the foregoing sentence, the term "reasonable" shall not be interpreted as justifying arbitrary action but shall mean an even-handed application of judgment in accordance with all applicable requirements of federal and state law, traditional business policies and practices, industry standards and commercial usage and custom concerning major real estate transactions involving properties similar to the Premises. Except where specifically provided to the contrary, any approval or consent shall not be unreasonably delayed.

21.8 **Joint and Several Obligations.** If Tenant consists of more than one Person, the obligation of all such Persons is joint and several.

21.9 **Captions; Table of Contents.** Any table of contents attached to this Lease and the captions of the various sections of this Lease are for convenience and ease of reference only and do not define, limit, augment, or describe the scope, content or intent of the Lease or of any part or parts of the Lease. This Lease will be liberally construed to effectuate the intention of the parties with respect to the transaction

described herein. In determining the meaning of, or resolving any ambiguity with respect to, any word, phrase or provision of this Lease, neither this Lease nor any uncertainty or ambiguity herein will be construed or resolved strictly against either party under any rule of construction or otherwise, it being expressly understood and agreed that the parties have participated equally or have had equal opportunity to participate in the drafting hereof.

21.10 **Gender, Singular and Plural.** The neuter gender includes the feminine and masculine, the masculine includes the feminine and neuter, and the feminine includes the masculine and neuter, and each includes corporation, partnership, or other legal entity when the context so requires. The singular number includes the plural whenever the context so requires.

21.11 **Exhibits.** All Exhibits to which reference is made in this Lease are incorporated in this Lease by the respective references to them, whether or not they are actually attached, provided they have been signed or initialed by the parties. References to "this Lease" includes matters incorporated by reference.

21.12 **Nondiscrimination and Nonsegregation.** Tenant covenants by and for himself or herself or itself, and for his or her or its heirs, executors, administrators, and assigns, and all persons claiming under or through him or her or it, and this Lease is made and accepted upon and subject to the condition that there shall be no unlawful discrimination against or segregation of any person or group of persons, on account of race, color, creed, religion, gender, sexual preference, handicap, marital status, national origin, or ancestry, in the leasing, subleasing, transferring, use, occupancy, tenure, or enjoyment of the Premises herein leased or the Construction Work nor shall the Tenant himself, or any person claiming under or through him or her, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use, or occupancy, of lessees, contractors, sublessees, or vendees in the Premises and Improvements herein leased.

21.13 **Quiet Enjoyment.** Landlord covenants that, upon paying the rent and all other charges herein provided for and observing and keeping all covenants and agreements in this Lease on its part to be kept, Tenant shall have the right to occupy the Premises peaceably and quietly in accordance with the terms of this Lease. PROVIDED, HOWEVER, that this covenant of quiet enjoyment is expressly subject to the various encumbrances and reservations of right affecting the Premises and Tenant acknowledges and agrees that its peaceable and quiet possession of the Premises is subject to all encumbrances and reservations of right, whether of record or provided for in this Lease.

21.14 **INDEMNIFICATIONS.** TENANT EXPRESSLY ACKNOWLEDGES AND AGREES TO THE TERMS OF THE INDEMNITY PROVISIONS CONTAINED IN SECTIONS 2.4, 6.7, 7.7, 9.2 AND 16.2 OF THIS LEASE. ALL OBLIGATIONS OF TENANT TO INDEMNIFY LANDLORD SHALL SURVIVE TERMINATION OR EXPIRATION OF THE LEASE.

21.15 **Execution in Counterparts.** This Lease may be executed in two or more counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument. For convenience of the parties the signature pages to any counterpart may be detached and reattached to a single counterpart.

21.16 **Inspection.** Landlord shall have the right personally and through Landlord's agents and employees to enter into and onto the Premises, with 24 hour prior notice, to inspect the Premises and examine the conditions thereof.

21.17 **Access.** The leased Premises are accessed by the roads shown on Exhibit A. Lessee shall have the right and privilege for the duration of this Lease of nonexclusive ingress and egress to the Premises on any of the roads owned by the Landlord. Landlord shall provide Lessee with keys to any gates on roads owned by the Landlord. Lessee acknowledges and agrees that the roads may be unimproved, and that the Landlord provides no warranty concerning the condition of the roads. Lessee shall exercise due diligence in Lessee's use of the roads in order to protect the Premises, State lands, and any lands owned by third parties from damage or destruction by fire or other causes.

21.18 **Modification.** Any term or condition of this Lease may be modified upon mutual consent of both parties, but any such modification shall be effective and binding only upon execution by both parties or a written amendment to the Lease.

21.19 **Entire Agreement.** THIS LEASE, TOGETHER WITH THE ATTACHED EXHIBITS, CONSTITUTES THE ENTIRE AGREEMENT BETWEEN THE PARTIES. NO WAIVER, CONSENT, MODIFICATION OR CHANGE OF TERMS OF THIS LEASE SHALL BIND EITHER PARTY UNLESS IN WRITING AND SIGNED BY BOTH PARTIES. SUCH WAIVER, CONSENT, MODIFICATION OR CHANGE, IF MADE, SHALL BE EFFECTIVE ONLY IN THE SPECIFIC INSTANCE AND FOR THE SPECIFIC PURPOSE GIVEN. THERE ARE NO UNDERSTANDINGS, AGREEMENTS OR REPRESENTATIONS, ORAL OR WRITTEN NOT SPECIFIED HEREIN REGARDING THIS LEASE. TENANT, BY THE SIGNATURE BELOW OF ITS AUTHORIZED REPRESENTATIVE HEREBY ACKNOWLEDGES THAT TENANT HAS READ THIS LEASE, UNDERSTANDS IT AND AGREES TO BE BOUND BY ITS TERMS AND CONDITIONS. THIS LEASE SUPERSEDES ALL PRIOR OR EXISTING LEASE OR RENTAL AGREEMENTS BETWEEN THE PARTIES.

21.20 **Subordination and Attornment.** Landlord and Tenant will respond to each other's reasonable request for subordination or attornment agreement, provided such document shall clearly state that any successor in interest to Landlord or Tenant under this Lease shall assume and perform all the responsibilities and obligations of Landlord or Tenant under this Lease, as the case may be. Such document shall not contain any provision requesting Landlord to save, hold harmless or indemnify Tenant, a lender or any other third party.

IN WITNESS WHEREOF, Landlord and Tenant have by their duly authorized representatives executed this Lease.

Executed this ____ day of _____, 20_____.

LANDLORD
State of Oregon, by and through its
Department of State Lands

TENANT
Crook County Road Department

by:

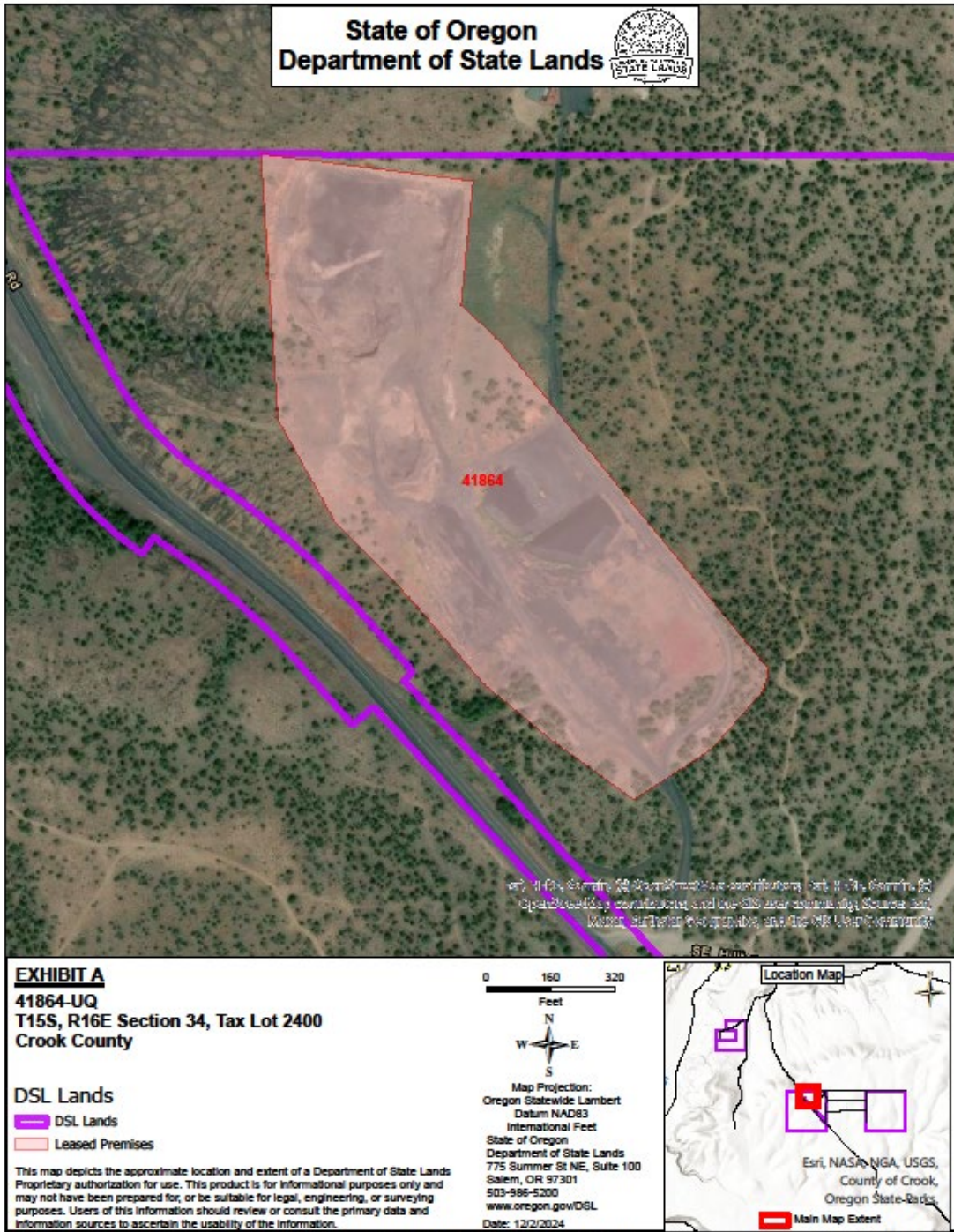
by:

Amber McKernan, Real Property Program Manager

Authorized Signature

EXHIBIT "A" LEASE AREA

Gravel Pit/Stock Pile Site located at Township 15 South, Range 16 East Section 34 (NE1/4NW1/4,SW1/4NE1/4,NW1/4NE1/4). Containing approximately 21.5 acres as seen in exhibit "A" map



Document Path: O:\Bend\Land Management\Special Use\Special Use Leases Misc\Active_41864-UQ\41864 Exhibit A.aprx

EXHIBIT "B"

Space above this line for recorder's use

After Recording, return to:
Oregon Department of State Lands
Attn: Amber McKernan, Manager Real Property Program
951 SW Simpson Avenue, Suite 104
Bend, OR 97702

MEMORANDUM OF LEASE

DATE: _____

BETWEEN: STATE OF OREGON, acting by
and through its Department of
State Lands ("Landlord")

AND: Crook County Road Department
C/O Brad Haynes
1306 N. Main St.
Prineville, Or 97554

Pursuant to a lease agreement entered into by Landlord and Tenant on _____
("the Lease"), Landlord has leased to Tenant certain real property located on
Department of State Lands property in Crook County, Oregon; this leasehold is more
particularly described in Exhibit A, attached hereto and by this reference made a part
hereof.

This Memorandum of Lease is executed to evidence and confirm the Lease, to which
reference is made for its terms and conditions, which include the following:

- The initial term of the Lease is for fifteen (15) years.
- Landlord has a right to sell the property that is the subject of the Lease.
- Primary purpose of this lease is for gravel stockpile and secondarily for gravel
extraction at an additional rate established in section 4.1 of said lease.

This memorandum of Lease shall be recorded in the real property records of Crook
County, Oregon, in order to give notice of the existence of the Lease. This

Memorandum of Lease shall not be deemed or construed to define, limit, or modify the Lease, or any provision thereof, in any manner.

LANDLORD
State of Oregon, by and through its
Department of State Lands

TENANT
Crook County Road Department

by:

by:

Amber McKernan – Manager, Real Property Program

Authorized Signature

ACKNOWLEDGEMENT OF LANDLORD

STATE OF OREGON)
) ss.
County of Deschutes)

Appeared before me on _____, by _____ who represented that he executed this Memorandum of Lease on behalf of the **State of Oregon**, acting by and through its Department of State Lands, and that this Memorandum of Lease is his voluntary act and deed.

Notary Public for Oregon
My commission Expires _____

ACKNOWLEDGEMENT OF TENANT

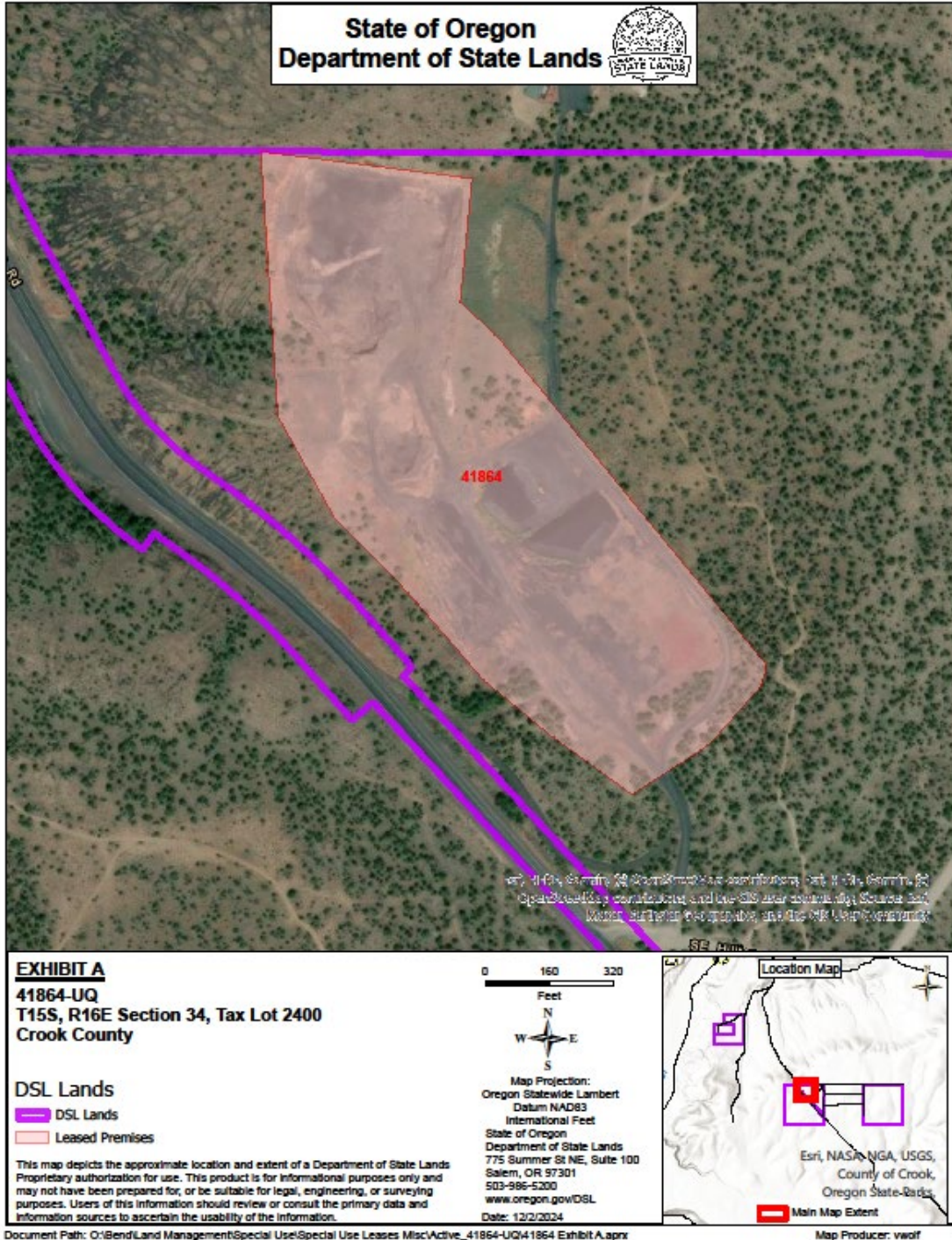
STATE OF)
) ss.
County of Crook)

Appeared before me on _____ by _____ who represented that he executed this Memorandum of Lease on behalf of Crook County Road Department and that this Memorandum of Lease is his voluntary act and deed.

Notary Public for Oregon
My commission Expires _____

EXHIBIT "A" LEASE AREA

Gravel Pit/Stock Pile Site located at Township 15 South, Range 16 East Section 34 (NE1/4NW1/4,SW1/4NE1/4,NW1/4NE1/4). Containing approximately 21.5 acres as seen in exhibit "A" map



AGENDA ITEM REQUEST



Date:

1/28/2025

Meeting date desired:

2/5/2025

Subject:

Transportation Systems Plan Amendment 2

Background and policy implications:

The County has been working with Parametrix to develop a Transportation Systems Plan (TSP) since August of 2023. This Amendment 2 provides for two additional open houses (one at Powell Butte Community Center and one in Juniper Canyon) to discuss alternative options in a presentation and Q&A format.

Budget/fiscal impacts:

\$16,923.00

Requested by:

*John Eisler, Community Development Director
John.eisler@crookcountyor.gov, phone 541-447-3211*

Presenters:

*Will Van Vactor
John Eisler*

Legal review (only if requested):

Yes

AMENDMENT 2 TO PERSONAL SERVICES CONTRACT

This Amendment 2 is entered into by Parametrix, Inc. (“Contractor”), and **Crook County**, a political subdivision of the State of Oregon (hereinafter “County”); collectively, Contractor and County may be referred to as “the Parties.”

RECITALS

WHEREAS, Contractor and County are parties to that certain Personal Services Contract (hereinafter “the Agreement”) effective August 16, 2023, for the provision of consultant services to develop an updated Transportation Systems Plan as more fully described in the Agreement; and

WHEREAS, the Agreement was extended to June 30, 2025, via Amendment 1; and

WHEREAS, the Parties now desire to add additional tasks during the extended period via this Amendment 2.

AGREEMENT

NOW, THEREFORE, in exchange for the mutual covenants contained below, Contractor and County agree as follows:

Section One: The Recitals listed above are incorporated herein by reference.

Section Two: Exhibit D is hereby supplemented with the additional scope attached herein as Exhibit D-1.

Section Three: The fee for services in paragraph 4 of the Agreement is hereby amended to include the additional scope of Exhibit D-1 in an amount not to exceed SIXTEEN THOUSAND NINE HUNDRED TWENTY-THREE dollars and no/100 (\$16,923.00).

Section Four: Except as amended by this Amendment, all other terms of the Agreement remain in full force and effect.

///

///

///

Section Five: This Amendment may be executed in one or more counterparts, including electronically transmitted counterparts, which when taken together shall constitute one in the same instrument. Facsimiles and electronic transmittals of the signed document shall be binding as though they were an original of such signed document

IN WITNESS WHEREOF, Contractor and County have executed this Amendment effective the date last signed below.

CONTRACTOR

COUNTY

Parametrix, Inc.

Board of Commissioners

By: _____
Signature

Seth Crawford, County Commissioner

Print Name

Susan Hermreck, County Commissioner

Date _____

Brian Barney, County Commissioner

Date: _____

**Exhibit D-1
Additional Engagement Scope**

Task 9. Additional Engagement

Consultant shall conduct additional engagement to close out the Transportation System Plan and Juniper Canyon Access efforts. This outreach will be held concurrently with TSAP outreach, under separate contract. The purpose of this outreach is to:

- Share the Draft Updated TSP with the community to hear final feedback prior to finalizing the plan;
- Convene a focused discussion with the Juniper Canyon community on the updated access alternatives.

Consultant shall convene two in-person open houses.

Open House #1 will cover the Draft TSP and be held at Powell Butte Community Center. Consultant shall develop up to 10 boards covering the Draft TSP for this open house. This open house will beheld concurrently with the planned TSAP open house.

Open House #2 will be held in the Juniper Canyon community. It will included a presentation on the Juniper Canyon access alternatives as well as a handout (1 page front and back). Consultant shall present on the access alternatives and then facilitate Q&A with the audience.

Consultant shall develop an online survey with links to PDFs of the boards and Juniper Canyon presentations for distribution.

Three consultant staff will attend each meeting. Crook County will lead securing facilities for each open house.

Deliverables:

- Open House #1 draft and final display boards
- Open House #2 draft and final presentation
- Open House #2 draft and final handout
- Online survey
- Outreach summary memo

The total fee for these services shall not exceed the below:

Crook County Transportation Safety Plan	Staff Name	K. Ely	M. Flodin	L. Benjamin	Labor Summary		Expenses				Expense Total	TOTAL
	Title/Category	Engineer IV	Planner II	GIS Analyst	Hours	Dollars	Travel	Shipping/ Mailing	Materials	Other		
Project # 274-2825-006	Billing Rate	170.07	117.90	109.05								
TOTAL FEE ESTIMATE		\$ 1,020	\$ 5,188	\$ 436	92	\$ 15,923	\$ 1,000	\$ -	\$ -	\$ -	\$ 1,000	\$ 16,923
Task#10	Additional Engagement	6	32	3	69	\$ 11,651	500				\$ 500	\$ 12,151
10.1	Open House #1 - TSP focused in Powell Butte		12	1	23	\$ 4,272	500				\$ 500	\$ 4,772
10.2	Open House #2 - Juniper Canyon	6	10	2	39	\$ 7,456	500				\$ 500	\$ 7,956
10.5	Online Survey		4	1	7.5	\$ 1,127					\$ -	\$ 1,127
10.6	Outreach Summary Memo		18		22.5	\$ 3,068					\$ -	\$ 3,068
	Total Hours	6	44	4	92							
TOTALS		\$ 1,020	\$ 5,188	\$ 436	92	\$ 15,923	\$ 1,000	\$ -	\$ -	\$ -	\$ 1,000	\$ 16,923