



City of Carthage, Missouri **PUBLIC SERVICES COMMITTEE**

May 16, 2023 - 5:30 PM
CITY HALL COUNCIL CHAMBERS

AGENDA

- 1. Call to Order**
- 2. Old Business**
 1. Approval of Previous Minutes.
- 3. Citizen Participation**

(Citizens wishing to address the Council or Committee should notify the City in advance and provide the item they want to address in written format at least 24 hours before the meeting. Please call Chelsea Cholley at the Parks & Recreation office at 417-237-7035, or email c.cholley@carthagemo.gov.)
- 4. New Business**
 1. Consider and Discuss Tropix Sales in Parks.
 2. Consider and Discuss Lane Burns Event at Central Park on May 27th.
 3. Consider and Discuss Car for Municipal Park Playground.
 4. Consider and Discuss Kellogg Lake Playground Prep/Site Work
 5. Consider and Discuss Central Park Playground.
 6. Consider and Discuss Manlift Bids.
 7. Consider and Discuss CXT Restrooms
 8. Consider and Discuss Griggs Park Renderings.
 9. Consider and Discuss Pump Track at Municipal Park.
- 5. Staff Reports**
- 6. Other Business**
- 7. Adjournment**

PERSONS WITH DISABILITIES WHO NEED SPECIAL ASSISTANCE CALL 417-237-7000 (VOICE) OR 1-800-735-2466 (TDD VIA RELAY MISSOURI) AT LEAST 24 HOURS PRIOR TO MEETING

Patrolman Lane Burns 306 Tribute

Memorial event for the fallen hero, Patrolman Lane Burns, with free activities and music for the public on Saturday May 27th 2023 12pm – 9pm in Central Park.

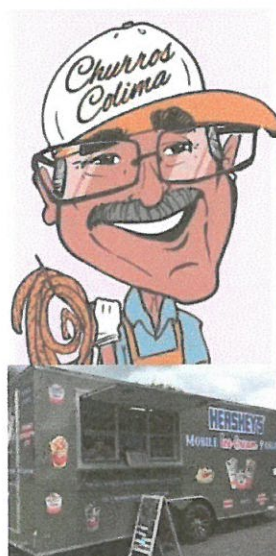
- **Live Music** – Justin Larkin, Sherri Perry, Wesley Allen & the Modern August, and James Ivie
- **Professional Face Painter**
- **Food Trucks** – London Calling, Churros Colima, Old School Smoking, & Shaved Ice
- **Bounce House** – Insurance will be provided
- **Balloon Master**
- **Kids Crafts**



LANE BURNS 306 TRIBUTE

May 27th 2023

12 pm to 9 pm in Central Park



LIVE MUSIC BY:
Justin Larkin
Sherri Perry
Wesley Allen
and the Modern
August
James Ivie

**Join us for a day of FUN honoring our
FALLEN HERO**

**LIVE MUSIC, FOOD TRUCKS, BOUNCE
HOUSE, ACTIVITIES FOR ALL AGES!**

**Check out updates on our FACEBOOK
PAGE:**

LANE BURNS 306 TRIBUTE



Play & Park Structures of MO
303 Bass St.
Park Hills, MO, 63601
Phone: 573-631-1968
Fax: 423-425-3124
Email:
scasada@playandpark.com
Contact: Steve Casada

BigToys

Carthage Parks & Recreation
Attn: Abi Almandinger
521 Robert Ellis Young Drive
Carthage, MO 64836
Phone: 417-237-7035

Quote Number: 796-159940
Quote Date: 4/27/2023

Stock ID	Description	Quantity	Weight	Unit Price	Amount
M59012	COZY COUPE	1	374	\$2,842.00	\$2,842.00
		Total Weight:	374	SubTotal:	\$2,842.00
				Discount:	\$198.94
				Freight:	\$814.64
				Total Amount:	\$3,457.70

THIS QUOTATION IS SUBJECT TO POLICIES IN THE CURRENT BIG TOYS CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO BIG TOYS.

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Freight charges: Prepaid & added

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Big Toys designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Play & Park Structures designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Purchase Amount: _____ \$3,457.70

P.O. No: _____

Date: _____

Phone: _____

E-mail: _____

Order Information

Bill to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Billing Contact: _____

Billing Phone: _____

Billing Fax: _____

Ship to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Jobsite Contact: _____

Jobsite Phone: _____

Jobsite Fax: _____

Enter desired color palette name: _____ OR

Enter desired color: Uprights () Decks ()

Accents () Roofs/Tubes () Slides/Panels ()

Play & Park Structures of MO

By: _____

Salesperson's signature

Salesman's Signature

Customer's Signature







Play & Park Structures of MO
303 Bass St.
Park Hills, MO, 63601
Phone: 573-631-1968
Fax: 423-425-3124
Email:
scasada@playandpark.com
Contact: Steve Casada

Kellogg Lake

Carthage Parks & Recreation
Attn: Abi Almandinger
521 Robert Ellis Young Drive
Carthage, MO 64836
Phone: 417-237-7035

Quote Number: 796-159533

Quote Date: 4/13/2023

Stock ID	Description	Quantity	Weight	Unit Price	Amount
INSTALL	Site Development - Site work up to 12,000 sf for play area, shelter and sidewalk. Work to include sod removal, placing & compacting of stone, & back slope creation. After rock is placed and compacted back slope will be created. Back slope will be finished at a mow-able slope.	1	0	\$48,950.00	\$48,950.00
INSTALL	Clean Rock Subbase - Clean Rock throughout the play area to improve drainage under ewf, up to 4 inches	1	0	\$17,230.00	\$17,230.00
INSTALL	Purchase & Installation of Underlayment	1	0	\$3,040.00	\$3,040.00
INSTALL	Concrete Sidewalk - Side walk around shelter as per print. Up to 4 inches thick with fiber mesh and a light broom finish.	1	0	\$5,050.00	\$5,050.00

Total Weight: 0

SubTotal: \$74,270.00

Taxes not included. If the customer is not tax exempt, taxes will be added to the total.

Total Amount: \$74,270.00

THIS QUOTATION IS SUBJECT TO POLICIES IN THE CURRENT PLAY & PARK STRUCTURES CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO PLAY & PARK STRUCTURES, C/O Play & Park Structures of MO.

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Installation: A certified Play & Park Structures Installer is recommended for play equipment installation. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Play & Park Structures designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

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Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Purchase Amount: _____ \$74,270.00

P.O. No: _____

Date: _____

Phone: _____

E-mail: _____

Order Information

Bill to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Billing Contact: _____

Billing Phone: _____

Billing Fax: _____

Ship to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Jobsite Contact: _____

Jobsite Phone: _____

Jobsite Fax: _____

Enter desired color palette name: _____

OR

Enter desired color: Uprights (_____)

Decks (_____)

Accents (_____)

Roofs/Tubes (_____)

Slides/Panels (_____)

Play & Park Structures of MO

By: _____

Salesperson's signature

Salesman's Signature

Customer's Signature



Play & Park Structures of MO
303 Bass St.
Park Hills, MO, 63601
Phone: 573-631-1968
Fax: 423-425-3124
Email:
scasada@playandpark.com
Contact: Steve Casada

Central Park

Carthage Parks & Recreation
 Attn: Abi Almandinger
 714 S Garrison Avenue
 Carthage, MO 64836
 Phone: 417-237-7035

Quote Number: 796-156916B
 Quote Date: 3/30/2023

Stock ID	Description	Quantity	Weight	Unit Price	Amount
RDU	UNIT 10-95475	1	3607.037	\$78,767.00	\$78,767.00
	60919 -- ZIG ZAG ADAPTER	7			
	62015 -- 8"KICKPLATE	2			
	62031 -- LOOP ARCH CLIMB 3'-4"/4'	1			
	62039 -- HOUSE PANEL	2			
	62076 -- BALCONY DECK W/PLAYWHEEL	2			
	62095 -- SEAT FOR TWO & TABLE	1			
	62127 -- 4'-0"HURRICANE SLIDE	1			
	62168 -- PLAYWHEEL-3 1/2"POST	1			
	62188 -- MUSIC PANEL	1			
	62243 -- LEG LIFT	1			
	62310 -- APEX CLIMBING ATTACHMENT	1			
	62345 -- RETURN STEP	1			
	62349 -- TRIANGLE TRANSFER 3'-4"	1			
	62359 -- FUN VISOR	4			
	62366 -- SINGLE SEAT	1			
	62374 -- 3'-0"CRAWL TUNNEL	1			
	63307 -- 3.5"OD ALUM POST W/CAP10'	4			
	63308 -- 3.5"OD ALUM POST W/CAP11'	5			
	63311 -- 3.5"OD ALUM POST W/CAP14'	8			
	63744 -- ARCH BDG W/PIPE WALL-36"	1			
	63954 -- BUBBLE PANEL	1			
	69261 -- SINGLE ENTRANCE CASCADE	1			
	69262 -- DOUBLE ENTRANCE CASCADE	1			
	69264 -- STRAIGHT SECTION	1			
	69265 -- CURVED LEFT SECTION	1			
	69266 -- CURVE RIGHT SECTION	1			
	69267 -- EXIT SECTION	3			
	69302 -- SQUARE DECK	6			
	69310 -- 48"INCLINED WALL CLIMBER	1			
	69328 -- 4'RIGHT CURVED VELOCITY	1			
DISC	MO STATE CONTRACT DISCOUNT	1	0	(\$35,353.00)	(\$35,353.00)
	--				
313199	PPS OWNER'S KIT	1	11	\$0.00	\$0.00
INSTALL	Install ONLY as per prints provided	1	0	\$24,235.00	\$24,235.00
INSTALL	Concrete Curb 8" x 12"	1	0	\$9,250.00	\$9,250.00
INSTALL	Aggregate Subbase up to 4" thick up to sf listed	1	0	\$5,266.00	\$5,266.00
INSTALL	Site prep up to 6" cut up to sf listed	1	0	\$3,510.00	\$3,510.00
INSTALL	Dumpster	1	0	\$1,045.00	\$1,045.00
PIP	1,596 SF OF PIP	1	0	\$31,385.00	\$31,385.00
	- POURED IN PLACE. COLOR IS 50/50 BLACK/STANDARD. 2.75" THICKNESS FOR 6' CFH. DUMPSTER EXCLUDED. 4" STONE BASE INSTALLED BY OTHERS.				

Total Weight: 3618.037

SubTotal: \$118,105.00

Pricing per MO State Contract #CC202382005 _____ Taxes not included. If the customer is not tax exempt, taxes will be added to the total.

Estimated Freight: \$2,821.91
Total Amount: \$120,926.91

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Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Installation: A certified Play & Park Structures Installer is recommended for play equipment installation. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

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Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Purchase Amount: _____ \$120,926.91

P.O. No: _____

Date: _____

Phone: _____

E-mail: _____

Order Information

Bill to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Billing Contact: _____

Billing Phone: _____

Billing Fax: _____

Ship to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Jobsite Contact: _____

Jobsite Phone: _____

Jobsite Fax: _____

Enter desired color palette name: _____ OR

Enter desired color: Uprights () Decks ()
Accents () Roofs/Tubes () Slides/Panels ()

Play & Park Structures of MO

By: _____

Salesperson's signature

Salesman's Signature

Customer's Signature



Play & Park Structures

This play equipment is recommended for children ages: 2-5 & 5-12

**Minimum Area Required:
40'-0" X 40'-0"**

Scale: $1/8" = 1'-0"$
This drawing can be
scaled only when in
an 11" x 17" format

Drawn By: Kimber Scroggins
Date: 3/20/2023
Quote Number: 796-156916A

**play&park
structures**
A PLAYCORE Company

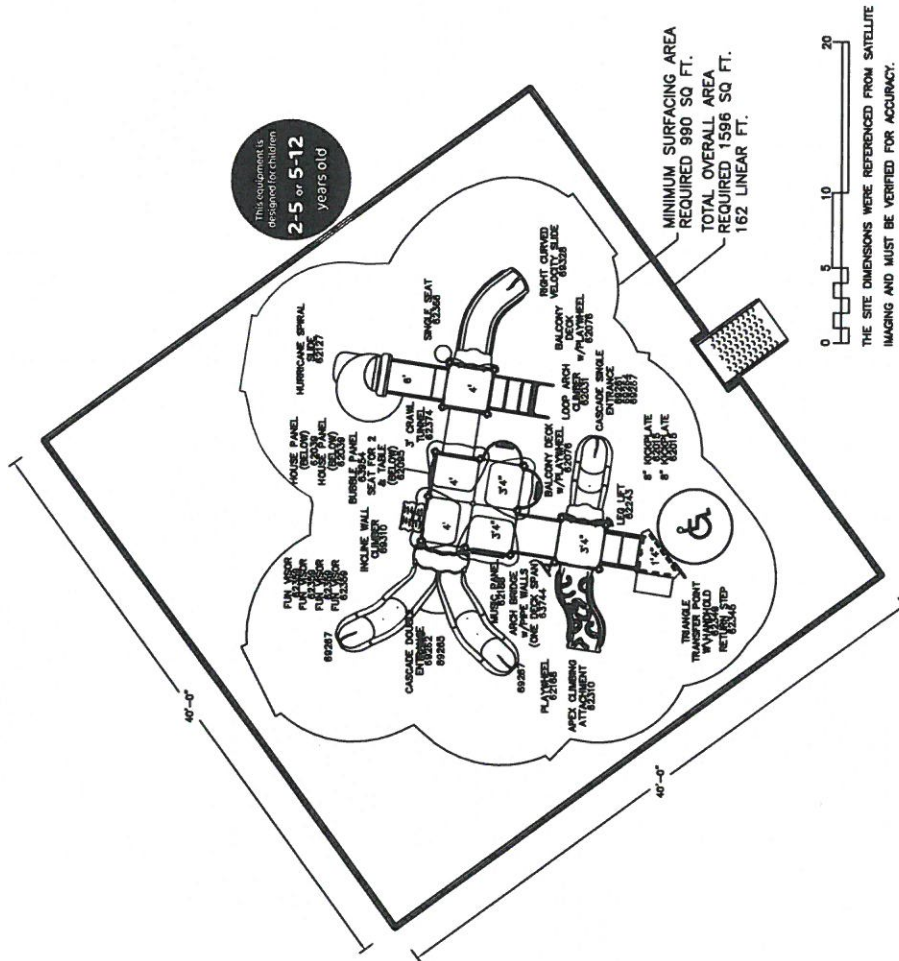
544 Chestnut Street
Chattanooga, TN 37402
800-727-1907 / www.playandpark.com



Total Play Components
Elevated Play Components
Elevated Play Components
Elevated Components Accessible Ground Levels
Different Types of Ground

19	0	Req.	0
13	12	Req.	7
	4	Req.	4
	3	Req.	3

User Capacity	60-70
Critical Fall Height	6'-0"



It is the manufacturer's opinion that the structure shown herein complies with current ada standards concerning accessibility *if* used with proper accessible surfacing and together with other necessary ground level play equipment. Top view drawings and measurements are for overall site and structure appearance purposes. Top view should not be conceived as a construction detail; therefore, all measurements and slope requirements should be field verified prior to construction. NEVER install play equipment over hard, unresilient surfaces such as asphalt, concrete, or compacted earth. It is the owner's responsibility to ensure the "minimum area required" contains an appropriate amount of resilient material to cushion accidental falls.



AS SHOWN

CENTRAL PARK - OPTION 1

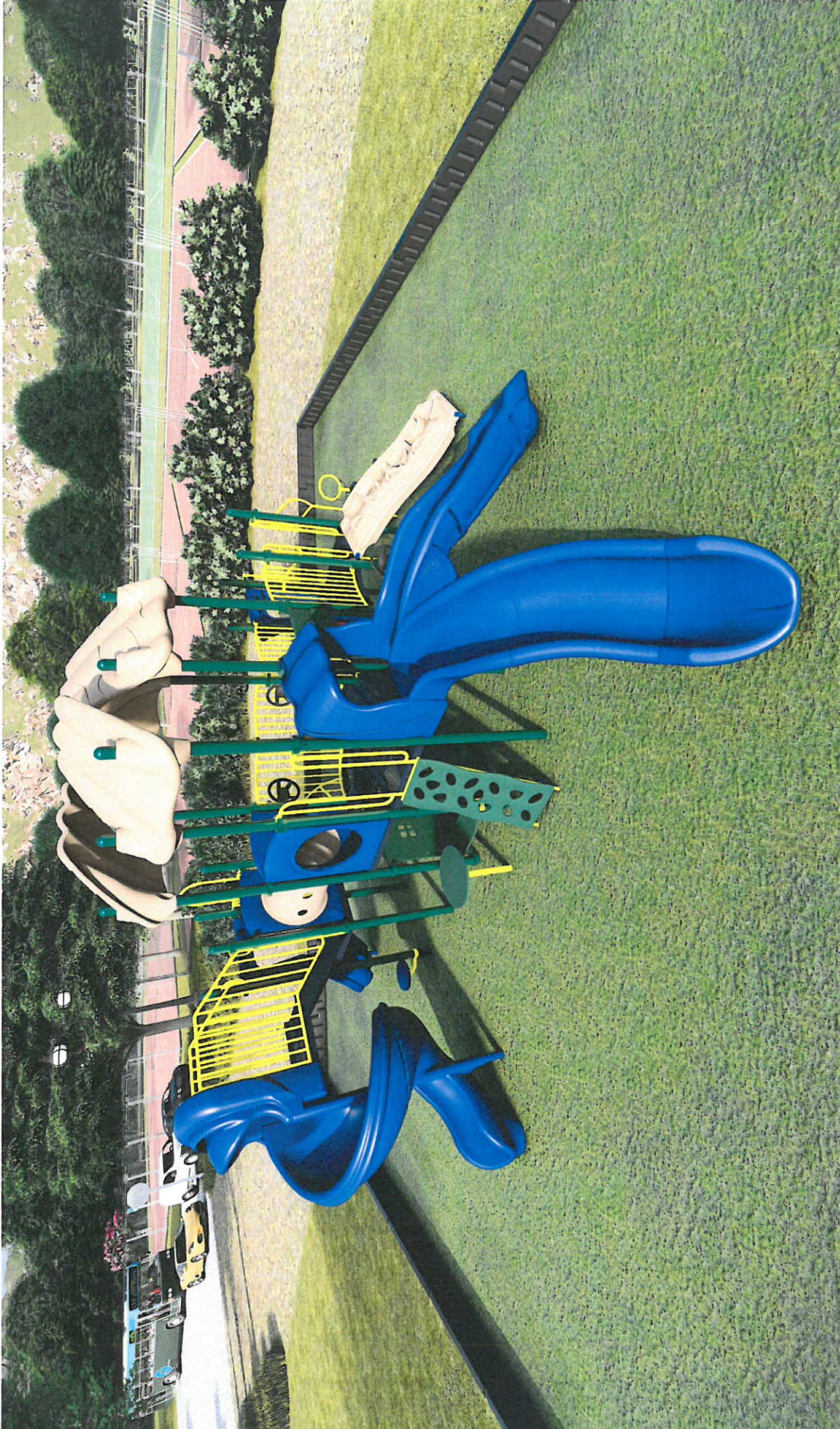
CARTHAGE, MISSOURI

796-156916A

PLEASE NOTE: RENDERINGS ARE FOR VISUAL PURPOSES ONLY. ANY PRODUCTS AND/OR SITE DETAILS HEREIN MAYBE SUBJECT TO CHANGE WITHOUT NOTICE.

play&park
structures
A PLAYCORE COMPANY

544 CHESTNUT ST.
CHATTANOOGA, TN 37402
800.727.1907
PLAYANDPARK.COM



AS SHOWN

CENTRAL PARK - OPTION 1 CARTHAGE, MISSOURI

796-156916A

PLEASE NOTE: RENDERINGS ARE FOR VISUAL PURPOSES ONLY. ANY PRODUCTS AND/OR SITE DETAILS HEREIN MAYBE SUBJECT TO CHANGE WITHOUT NOTICE.

**play&park
structures**
A PLAYCORE COMPANY

544 CHESTNUT ST.
CHATTANOOGA, TN 37402
800.727.1907
PLAYANDPARK.COM

MEDLEY

EQUIPMENT COMPANY

601 S. Kenser
Joplin, Missouri 64801

www.medleycompany.com



601 S. Kenser
Joplin, Missouri 64801

Phone: (417) 781-2101
Cell 417-434-1841
ssundy@medleycompany.com

Mr. Chelsea Cholley
Carthage Parks and Recreation
Carthage MO . 64836
Ph Fx c.cholley@carthagemo.gov

May 12, 2023
Quote# M39615

Mr. Cholley:

Medley Material Handling appreciates this opportunity to present this proposal for your review and approval.
We are certain you will find that both our products and our services will exceed your expectations.

(1) New Genie 2024 TZ-50 500 lbs. Cap.

Mast:	Maximum Lift Height	
	Overall Mast Height, Forks Lowered	Forks
	Free Lift	

Standard New Genie TZ-50 Towable Z Boom

Equipment: Z Boom

Solid Non Marking Tires

Working Height: 55ft 6in

Platform Height: 49ft 6in

Horizontal Reach: 29ft 2in

Included
Options:

Finance
Option

Purchase Price: \$57,225.00 ea. FOB Origin

Price does not include freight or applicable taxes*

Terms of Sales: Quote is valid for 30 days.

A signed proposal is a binding agreement to purchase quoted product(s).

All orders are Subject to Credit approval. COD orders require a 20% down payment on factory ordered equipment.

35% minimum cancellation fee on "COD / Net Terms" Factory orders inside of 80 days from the customer acknowledgment delivery date for all cancelable orders; A custom order or orders within 80 working days of shipment are deemed "ready to ship" and not cancelable. Electric units that are special ordered "Factory" are non-cancelable and all battery and chargers will be subject to additional cancellation fees. Medley retains the right to apply a 35% restocking charge on all canceled orders.

**QUOTATION PREPARED FOR**

Customer: City of Carthage
Contact: Kirk Tilley

Address: 521 Robert Ellis Young Dr
Carthage, MO 64836
Phone: 417-237-7035
Quote#: QUO-134718-G1Q4V1

PREPARED BY

Date: Tuesday, April 11, 2023
Sales Rep: Tom Chandler
Address: 2643 E Kearney St
Springfield, MO 65803
Direct Phone: 417-831-9555
Mobile: 417-872-9712
Fax: 417-831-5684

GENIE MODEL: TZ-50-DC

QTY	CATEGORY	DESCRIPTION
1	MODEL	TZ-50 DC
1	PLATFORM ROTATION	355° - Non-Continuous
1	HITCH COUPLER	2" Ball - Lever Lock Style
1	BATTERY	Standard Battery

UNITS: 1
PRICE PER UNIT: \$54,335
TOTAL: \$54,335

FREIGHT: FOB FACTORY

PROPOSAL SUMMARY

EQUIPMENT DESCRIPTION	UNITS	PER UNIT	TOTAL
Genie TZ-50-DC - TZ-50 DC	1	\$54,335	\$54,335
TOTAL INVESTMENT:	1		\$54,335

BY SIGNING THIS PROPOSAL ("ORDER"), UNDERSIGNED AGREES TO PAY FOR AND AUTHORIZES WIESE TO PROCEED WITH THE SALE OF PRODUCTS AND SERVICES DESCRIBED IN THIS PROPOSAL, IN ACCORDANCE WITH THE ATTACHED TERMS AND CONDITIONS

Order Approved and Accepted by:
City of Carthage

AUTHORIZED SIGNATURE

PRINTED NAME

DATE ACCEPTED

WIESE TERMS AND CONDITIONS

PROPOSAL VALIDITY PERIOD: Unless otherwise indicated on the proposal, written proposals by Wiese USA, Inc. shall expire automatically seven (7) days after the date appearing on the proposal unless Wiese USA, Inc. receives and accepts Customer's order within that period.

STANDARD TERMS: Net 10 days, subject to credit approval. Lease rates are subject to credit approval/documentation. Freight, surcharges, and applicable taxes may apply. Wiese Terms and Conditions are subject to change.

CANCELLATION OR CHANGES: Customer agrees to pay costs and expenses, up to 100% of the order value, incurred as a result of any cancellation or change.

WARRANTY: To the extent permitted, Wiese will pass to Customer any applicable manufacturer's warranty of the Products, and makes no other warranties express or implied. Used Equipment is sold "as is" unless noted otherwise in this proposal.

MISCELLANEOUS: Customer represents that it shall possess and will maintain all applicable and required permits, licenses, approvals, registrations, consents and certificates.

ENTIRE AGREEMENT: This Order constitutes the entire agreement between the parties. Any modification must be made in writing and approved by both parties. Any service work to be performed by Wiese is subject to separate terms and conditions.



BRANCH J17
2805 E NEWMAN
JOPLIN MO 64801
417-624-1121

218402166

Job Site

CITY OF CARTHAGE
521 ROBERT ELLIS YOUNG DR
CARTHAGE MO 64836-3913

Office: 417-237-7035 Cell: 417-237-7035

CARTHAGE PARKS & RECREATION
521 ROBERT ELLIS YOUNG DR
CARTHAGE MO 64836-3913

Customer # : 3683743
Quote Date : 04/14/23

UR Job Loc : 521 ROBERT ELLIS YOU
UR Job # : 2
Customer Job ID:
P.O. # : TBD
Ordered By : KIRK TILLEY
Written By : RANDON MARTIN
Salesperson : MICHAEL FRIZZELL

**This is not an invoice
Please do not pay from this document**

Qty	Equipment #	Price	Amount
1	3105024 CC: 310-5024 BOOM 46-50' TOWABLE ELECTRIC	42828.00	42828.00
			Sub-total: 42828.00
			Total: 42828.00

CONTACT: KIRK TILLEY
CELL#: 417-758-1094

2 years out

Note: This proposal may be withdrawn if not accepted within 30 days.

WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 1.8% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX IN SOME JURISDICTIONS. THIS IS NOT A SALE AGREEMENT/INVOICE. THE ITEMS LISTED ABOVE ARE SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT <https://www.unitedrentals.com/legal/sale-agreement> AND INCORPORATED HEREIN BY REFERENCE. A PAPER COPY OF THE SALE AGREEMENT/INVOICE TERMS IS AVAILABLE UPON REQUEST.



MISSOURI STATE CONTRACT
Precast Restroom Required Order Information
Contract Number 221125001
May 4, 2022 – May 3, 2023

PERSON ORDERING

Name	City of Carthage, Missouri
Title	Abi Almandinger, Parks Director
Email	a.almandinger@carthagemo.gov
Billing address	326 Grant Street
	Carthage, MO 64836
Office phone	(417) 237-7035
Cell phone	(417) 793-6589
Fax number	

CONTACT FOR BUILDING SPECIFICS & TECHNICAL QUESTIONS

Name	Howard Thomas, PE
Title	D&D Ozark Unit Chief
Email	howard.thomas@mdc.mo.gov
Billing address	PO Box 180
	2901 West Truman Boulevard
Office phone	(573) 522-4115 x3755
Cell phone	(573) 821-2703
Fax number	(573) 522-2324

INSTALLATION INFORMATION (Customer Representative)

Site representative's name	Jason Eckhart
Email	jason@zanevan.com
Cell phone	(417) 540-1107

Order date

MISSOURI STATE CONTRACT
Contract Number 221125001

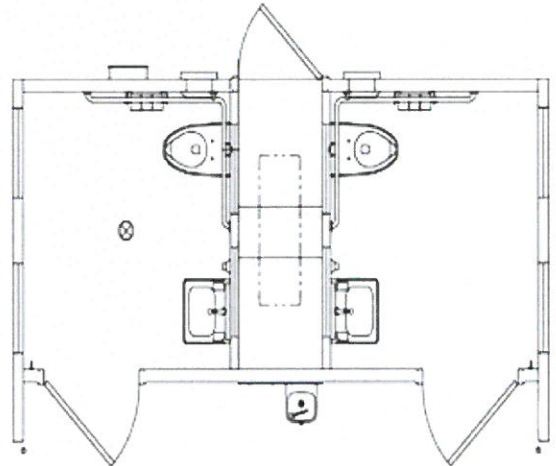
CXT Incorporated
606 N. Pines Road, Suite 202
Spokane Valley, WA 99206
800.696.5766
509.928.8270 fax
Federal Tax ID #91-1498605

FLUSH STYLE BUILDING



Cortez

Cortez double flush toilet building with standard simulated cedar shake roof and barnwood wall texture, three 16-gauge galvanized steel doors and frames, vitreous china plumbing fixtures (two lavatories, two water closets), two 3-roll toilet paper holders, two exhaust fans, three GFI outlets, three floor drains, two sis mirrors, ADA grab bars, ADA signs, one hose bib in chase area, and motion controlled interior lights and photo cell controlled exterior lights, crane, off loading and setting of the building on customer's prepared accessible site in the state of Missouri.



****Purchaser is responsible for all building permits required and site preparation.***

Sales contact: Rich Edwards | 262.321.1421 | redwards@lbfoster.com
Contract administration (after purchase): Doug Kelley | 509.892.3240 | dkelley@lbfoster.com

Form C.69

ORDERING INFORMATION



Missouri State Contract #221125001
May 4, 2022 – May 3, 2023

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

1. ORDERING ADDRESS(ES): CXT Precast Concrete Products, 606 N. Pines Road, Suite 202, Spokane Valley, WA 99206

2. ORDERING PROCEDURES: Fax 509-928-8270

3. PAYMENT ADDRESS(ES):

Remitting by check:

CXT, Inc., PO Box 676208, Dallas, TX 75267-6208

Remitting by ACH or wire transfer:

Beneficiary: CXT, Inc.

Beneficiary Bank: PNC Bank, Pittsburgh, PA

Account: 1077766885 ABA/Routing: 043000096

Email remittance details to AR@lbfoster.com

4. WARRANTY PROVISIONS: CXT provides a one (1) year warranty. The warranty is valid only when concrete is used within the specified loadings. Furthermore, said warranty includes only the related material necessary for the construction and fabrication of said concrete components. All other non-concrete components will carry a one (1) year warranty. CXT warrants that all goods sold pursuant hereto will, when delivered, conform to specifications set forth above. Goods shall be deemed accepted and meeting specifications unless notice identifying the nature of any non-conformity is provided to CXT in writing within the specified warranty. CXT, at its option, will repair or replace the goods or issue credit for the customer provided CXT is first given the opportunity to inspect such goods. It is specifically understood that CXT's obligation hereunder is for credit, repair or replacement only, F.O.B. CXT's manufacturing plants, and does not include shipping, handling, installation or other incidental or consequential costs unless otherwise agreed to in writing by CXT. This warranty shall not apply to:

1. Any goods which have been repaired or altered without CXT's express written consent, in such a way as in the reasonable judgment of CXT, to adversely affect the stability or reliability thereof;

2. To any goods which have been subject to misuse, negligence, acts of God or accidents; or

3. To any goods which have not been installed to manufacturer's specifications and guidelines, improperly maintained, or used outside of the specifications for which such goods were designed.

5. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): All prices subject to the "Conditions of Sale" listed on the CXT quotation form.

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

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

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

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

In the event that the delivery is delayed more than 90 days after the agreed to schedule and through no fault of CXT, then in addition to the remedies above, a storage fee of 1-1/2% of contract price per month or any part of any month will be charged.

****Customer is responsible for all local permits and fees.**

6. DELIVERY CHARGE: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers.

7. PAYMENT TERMS: Payment to CXT by the purchaser shall be made net 30 days after submission of the invoice to the purchaser on approved credit. Interest at a rate equal to the lower of (i) the highest rate permitted by law; or (ii) 1.5% per month will be charged monthly on all unpaid invoices beginning with the 35th day (includes five (5) day grace period) from the date of the invoice. Under no circumstance can retention be taken. If CXT initiates legal proceeding to collect any unpaid amount, purchaser shall be liable for all of CXT's costs, expenses and attorneys' fees and costs of any appeal.

8. LIMITATION OF REMEDIES: In the event of any breach of any obligations hereunder; breach of any warranty regarding the goods, or any negligent act or omission of any party, the parties agree to submit all claims to binding arbitration. Any settlement reached shall include all reasonable costs including attorney fees. In no event shall CXT be subject to or liable for any incidental or consequential damages. Without limitation on the foregoing, in no event shall CXT be liable for damages in excess of the purchase price of the goods herein offered.

9. DELIVERY INFORMATION: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers. Use the information below to determine the origin:

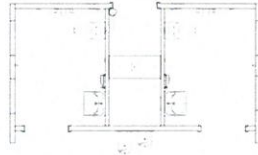
- F.O.B. 6701 E. Flamingo Avenue, Building 300, Nampa, ID 83687 applies

to: AK, CA, HI, ID, MT, ND, NV, OR, SD, UT, WA, WY.

- F.O.B. 901 North Highway 77, Hillsboro, TX 76645 applies to AR, AZ, CO, IA, KS, LA, MN, MO, MS, NE, NM, OK, TX.

- F.O.B. 362 Waverly Road, Williamstown, WV 26183 applies to AL, CT, DE, FL, GA, IL, IN, KY, MA, MD, ME, MI, NC, NH, NJ, NY, OH, PA, PR, RI, SC, TN, VA, VT, WI, WV.

- Prices exclude all federal/state/local taxes. Tax will be charged where applicable if customer is unable to provide proof of exemption.



Cortez with chase restroom building. Standard features include simulated barnwood texture walls, simulated cedar shake textured roof, vitreous china fixtures, sanitary napkin disposal receptacles, interior and exterior lights, Missouri state engineered sealed drawings, off loaded and set up at site.

Cortez 10' 3" x 17'

*Base Price \$ 54,105.00

Optional Sections:

Restroom* \$54,105 Qty: = \$0.00	Shower* \$65,250 Qty: = \$0.00
Family Assist Shower/Restroom Combo* \$62,955 Qty: = \$0.00	Storage \$49,950 Qty: = \$0.00
Concession* \$62,550 Qty: = \$0.00	
*Includes 4-gallon water heater.	
Total Optional Sections 0.00	

Added Cost Options:

			Price Per Unit		
Final Connection to Utilities			\$ 3,500.00	☐	0.00
(per section)	Optional Wall Texture -choose one	☐ Split Face Block (\$4,000) ☐ Struck Trowel (\$4,000) ☐ Stone (\$5,000)	Reset Wall Texture		0.00
	Optional Roof Texture -choose one	☐ Delta Rib	\$ 4,000.00		0.00
	Insulation / Heaters		\$ 19,500.00	☒	19,500.00
	Stainless Steel Water Closet (each)	Qty: 2	\$ 1,500.00	☒	3,000.00
	Stainless Steel Lavatory (each)	Qty: 2	\$ 1,100.00	☒	2,200.00
	Electric Hand Dryer (each)	Qty: 2	\$ 700.00	☒	1,400.00
	Electronic Flush Valves (each)	Qty:	\$ 750.00	☐	0.00
	Electronic Lavatory Faucets (each)	Qty:	\$ 750.00	☐	0.00
	Exterior Mounted ADA Drinking Fountain (each)	Qty: 1	\$ 4,500.00	☒	4,500.00
	Optional Door Closure (each)	Qty:	\$ 450.00	☐	0.00
	Skylight in Restroom (each)	Qty:	\$ 950.00	☐	0.00
	Marine Grade Skylight in Restroom (each)	Qty:	\$ 2,450.00	☐	0.00
	Marine Package for Extra Corrosion Resistance (per section)		\$ 2,450.00	☐	0.00
	Fiberglass Entry and Chase Doors and Frames	Qty:	\$ 1,000.00	☐	0.00
	Tile Floor in Restroom (per section)		\$ 4,500.00	☐	0.00
	2K Anti-Graffiti Coating (per section)		\$ 3,500.00	☐	0.00
	Timed Electric Lock System (2 doors - does not include chase door)	Qty: 2	\$ 600.00	☒	1,200.00
	Exterior Frostproof Hose Bib with Box (each)	Qty: 1	\$ 500.00	☒	500.00
	Paper Towel Dispenser (each)	Qty:	\$ 200.00	☐	0.00
	Toilet Seat Cover Dispenser (each)	Qty:	\$ 100.00	☐	0.00
	Sanitary Napkin Disposal (each)	Qty:	\$ 75.00	☐	0.00
	Baby Changing Station (each)	Qty: 2	\$ 675.00	☒	1,350.00
	CXT Wastebasket (each)	Qty:	\$ 150.00	☐	0.00

Total Cost of Selected Accessories from Accessories Price List: \$ 33,650.00

Custom Options:

Engineering and State Fees:	\$ 3,000.00
Estimated One-Way Transportation Costs to Site (quote):	\$ 4,800.00
Estimated Tax:	\$
Total Cost per Unit Placed at Job Site:	\$ 95,555.00

Estimated monthly payment on 5 year lease \$1,920.66

Disclaimer: Please call to confirm selected sections are compatible.

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

I accept this quote. Please process this order.

Company Name

CXT Sales Representative

Customer

Date

Date

OPTIONS

Exterior Color Options (For single color mark an X. For two-tone combinations use W = Walls and R = Roof.)

☐ Amber Rose	☐ Liberty Tan	☐ Berry Mauve	☐ Sage Green
☐ Toasted Almond	☐ Oatmeal Buff	☐ Buckskin	☐ Rosewood
☐ Sun Bronze	☐ Golden Beige	☐ Mocha Caramel	☐ Malibu Taupe
☐ Sand Beige	☐ Natural Honey	☐ Salsa Red	☐ Java Brown
☐ Pueblo Gold	☐ Cappuccino Cream	☐ Coca Milk	☐ Raven Black
☐ Granite Rock	☐ Georgia Brick	☐ Western Wheat	☐ Nuss Brown
☐ Rich Earth	☒ Charcoal Grey	☐ Hunter Green	☐ Evergreen

Special roof color # _____

Special wall color # _____

Special trim color # _____

Rock Color Options

☐ Basalt ☐ Mountain Blend ☐ Natural Grey ☐ Romana

Roof Texture Options

☐ Cedar Shake ☐ Ribbed Metal

Wall Texture Options (For single color mark an X. For top and bottom textures use T = Top and B = Bottom.)

☒ Barnwood	☐ Horizontal Lap	Can only be used as bottom texture	
☐ Split Face Block	☐ Board & Batt	☐ Napa Valley Rock	☐ River Rock
☐ Stucco/Skip Trowel	☐ Brick	☐ Flagstone	

(Textures not included in CXT's quote are additional cost.)

Door Opener Options

☐ Non-locking ADA Handle ☐ Privacy ADA Latch ☐ Pull Handle/Push Plate

Deadbolt Option

☐ CXT supplied

Accessible Signage Options

☐ Men ☐ Women ☒ Unisex

Toilet Paper Holder Options

☐ 2-Roll Stainless Steel ☐ 3-Roll Stainless Steel

Notes:

cxtinc.com
800.696.5766





MISSOURI STATE CONTRACT
Precast Restroom Required Order Information
Contract Number 221125001
May 4, 2022 – May 3, 2023

PERSON ORDERING

Name	City of Carthage, Missouri
Title	Abi Almandinger, Parks Director
Email	a.almandinger@carthagemo.gov
Billing address	326 Grant Street
	Carthage, MO 64836
Office phone	(417) 237-7035
Cell phone	(417) 793-6589
Fax number	

CONTACT FOR BUILDING SPECIFICS & TECHNICAL QUESTIONS

Name	Howard Thomas, PE
Title	D&D Ozark Unit Chief
Email	howard.thomas@mdc.mo.gov
Billing address	PO Box 180
	2901 West Truman Boulevard
Office phone	(573) 522-4115 x3755
Cell phone	(573) 821-2703
Fax number	(573) 522-2324

INSTALLATION INFORMATION (Customer Representative)

Site representative's name	Jason Eckhart
Email	jason@zanevan.com
Cell phone	(417) 540-1107

Order date

MISSOURI STATE CONTRACT
Contract Number 221125001

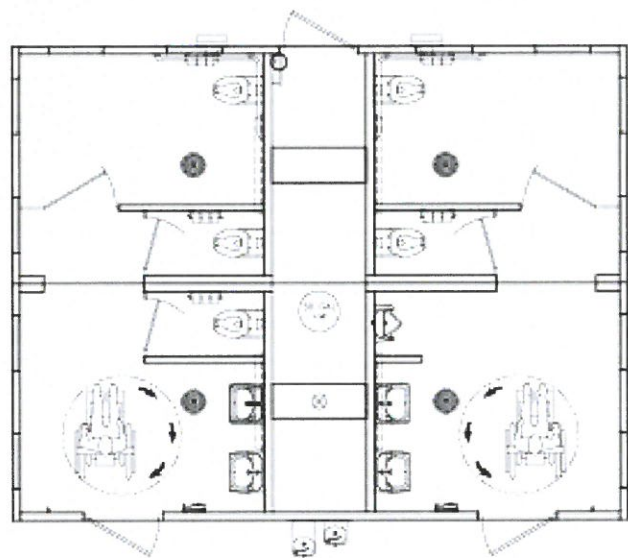
CXT Incorporated
606 N. Pines Road, Suite 202
Spokane Valley, WA 99206
800.696.5766
509.928.8270 fax
Federal Tax ID #91-1498605

FLUSH STYLE BUILDING



Taos

Taos multi-user flush building with standard simulated cedar shake roof and barnwood wall texture, three 16-gauge galvanized steel doors and frames, vitreous china plumbing fixtures (four lavatories, five water closets, one urinal), five 3-roll toilet paper holders, two exhaust fans, five GFI outlets, five floor drains, four stainless steel mirrors, ADA grab bars, ADA signs, one hose bib in chase area, and motion controlled interior lights and photo cell controlled exterior lights, crane, off loading and setting of the building on customer's prepared accessible site in the state of Missouri.



****Purchaser is responsible for all building permits required and site preparation.***

Sales contact: Rich Edwards | 262.321.1421 | redwards@lbfoster.com
Contract administration (after purchase): Doug Kelley | 509.892.3240 | dkelley@lbfoster.com

Form C.69

ORDERING INFORMATION



Missouri State Contract #221125001
May 4, 2022 – May 3, 2023

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

1. ORDERING ADDRESS(ES): CXT Precast Concrete Products, 606 N. Pines Road, Suite 202, Spokane Valley, WA 99206

2. ORDERING PROCEDURES: Fax 509-928-8270

3. PAYMENT ADDRESS(ES):

Remitting by check:

CXT, Inc., PO Box 676208, Dallas, TX 75267-6208

Remitting by ACH or wire transfer:

Beneficiary: CXT, Inc.

Beneficiary Bank: PNC Bank, Pittsburgh, PA

Account: 1077766885 ABA/Routing: 043000096

Email remittance details to AR@lbfoster.com

4. WARRANTY PROVISIONS: CXT provides a one (1) year warranty. The warranty is valid only when concrete is used within the specified loadings. Furthermore, said warranty includes only the related material necessary for the construction and fabrication of said concrete components. All other non-concrete components will carry a one (1) year warranty. CXT warrants that all goods sold pursuant hereto will, when delivered, conform to specifications set forth above. Goods shall be deemed accepted and meeting specifications unless notice identifying the nature of any non-conformity is provided to CXT in writing within the specified warranty. CXT, at its option, will repair or replace the goods or issue credit for the customer provided CXT is first given the opportunity to inspect such goods. It is specifically understood that CXT's obligation hereunder is for credit, repair or replacement only, F.O.B. CXT's manufacturing plants, and does not include shipping, handling, installation or other incidental or consequential costs unless otherwise agreed to in writing by CXT. This warranty shall not apply to:

1. Any goods which have been repaired or altered without CXT's express written consent, in such a way as in the reasonable judgment of CXT, to adversely affect the stability or reliability thereof;

2. To any goods which have been subject to misuse, negligence, acts of God or accidents; or

3. To any goods which have not been installed to manufacturer's specifications and guidelines, improperly maintained, or used outside of the specifications for which such goods were designed.

5. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): All prices subject to the "Conditions of Sale" listed on the CXT quotation form.

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

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

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

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

In the event that the delivery is delayed more than 90 days after the agreed to schedule and through no fault of CXT, then in addition to the remedies above, a storage fee of 1-1/2% of contract price per month or any part of any month will be charged.

****Customer is responsible for all local permits and fees.**

6. DELIVERY CHARGE: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers.

7. PAYMENT TERMS: Payment to CXT by the purchaser shall be made net 30 days after submission of the invoice to the purchaser on approved credit. Interest at a rate equal to the lower of (i) the highest rate permitted by law; or (ii) 1.5% per month will be charged monthly on all unpaid invoices beginning with the 35th day (includes five (5) day grace period) from the date of the invoice. Under no circumstance can retention be taken. If CXT initiates legal proceeding to collect any unpaid amount, purchaser shall be liable for all of CXT's costs, expenses and attorneys' fees and costs of any appeal.

8. LIMITATION OF REMEDIES: In the event of any breach of any obligations hereunder; breach of any warranty regarding the goods, or any negligent act or omission of any party, the parties agree to submit all claims to binding arbitration. Any settlement reached shall include all reasonable costs including attorney fees. In no event shall CXT be subject to or liable for any incidental or consequential damages. Without limitation on the foregoing, in no event shall CXT be liable for damages in excess of the purchase price of the goods herein offered.

9. DELIVERY INFORMATION: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers. Use the information below to determine the origin:

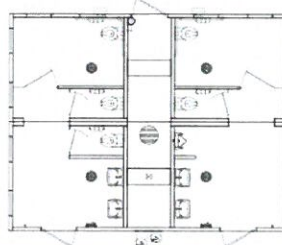
• F.O.B. 6701 E. Flamingo Avenue, Building 300, Nampa, ID 83687 applies

to: AK, CA, HI, ID, MT, ND, NV, OR, SD, UT, WA, WY.

• F.O.B. 901 North Highway 77, Hillsboro, TX 76645 applies to AR, AZ, CO, IA, KS, LA, MN, MO, MS, NE, NM, OK, TX.

• F.O.B. 362 Waverly Road, Williamstown, WV 26183 applies to AL, CT, DE, FL, GA, IL, IN, KY, MA, MD, ME, MI, NC, NH, NJ, NY, OH, PA, PR, RI, SC, TN, VA, VT, WI, WV.

• Prices exclude all federal/state/local taxes. Tax will be charged where applicable if customer is unable to provide proof of exemption.



Taos with chase restroom building. Standard features include simulated barnwood texture walls, simulated cedar shake textured roof, vitreous china fixtures, 30-gallon water heater, sanitary napkin disposal receptacles, interior and exterior lights, Missouri state engineered sealed drawings, off loaded, and set up at site.

Base Price

Taos 20' x 26'

Price
per unit

Click to
select

144,180.00

Added Cost Options:

Final Connection to Utilities

\$ 7,000.00

☐

0.00

(per section) Optional Wall Texture -choose one ☐ Split Face Block (\$4,000) ☐ Struck Trowel (\$4,000) ☐ Stone (\$5,500) Reset Wall Texture

Optional Roof Texture

☐ Delta Rib

\$ 4,000.00

0.00

Insulation and Heaters

\$ 19,500.00

☒

39,000.00

Stainless Steel Water Closet (each)

Qty: 5

\$ 1,500.00

☒

7,500.00

Stainless Steel Lavatory (each)

Qty: 4

\$ 1,100.00

☒

4,400.00

Stainless Steel Urinal (each)

Qty: 1

\$ 1,400.00

☒

1,400.00

Electric Hand Dryers (each)

Qty: 2

\$ 700.00

☒

1,400.00

Electronic Flush Valves (each)

Qty: 5

\$ 750.00

☐

0.00

Electronic Lavatory Faucets (each)

Qty: 4

\$ 750.00

☐

0.00

Electronic Urinal Valve (each)

Qty: 1

\$ 1,700.00

☐

0.00

Exterior Mounted ADA Drinking Fountain w/Cane Skirt

Qty: 1

\$ 4,500.00

☒

4,500.00

Optional Door Closure (each)

Qty: 2

\$ 450.00

☐

0.00

Skylight in Restroom (each)

Qty: 4

\$ 950.00

☐

0.00

Marine Grade Skylight in Restroom (each)

Qty: 4

\$ 2,450.00

☐

0.00

Marine Package for Extra Corrosion Resistance (per section)

\$ 4,700.00

☐

0.00

Tile Floor in Restroom (per section)

\$ 6,000.00

☐

0.00

Fiberglass Entry and Chase Doors and Frames

Qty: 3

\$ 1,000.00

☐

0.00

2K Anti-Graffiti Coating (per section)

\$ 3,500.00

☐

0.00

Timed Electric Lock System (2 doors - does not include chase door)

Qty: 2

\$ 600.00

☒

1,200.00

Exterior Frostproof Hose Bib with Box (each)

Qty: 1

\$ 500.00

☒

500.00

Paper Towel Dispenser (each)

Qty: 2

\$ 200.00

☐

0.00

Toilet Seat Cover Dispenser (each)

Qty: 5

\$ 100.00

☐

0.00

Sanitary Napkin Disposal (each)

Qty: 3

\$ 75.00

☐

0.00

Baby Changing Station (each)

Qty: 2

\$ 675.00

☒

1,350.00

CXT Wastebasket (each)

Qty: 2

\$ 150.00

☐

0.00

Total Cost of Selected Accessories from Accessories Price List:

\$ 61,250.00

Custom Options:

\$

Engineering and State Fees:

\$ 3,000.00

Estimated One-Way Transportation Costs to Site (quote):

\$ 16,100.00

Estimated Tax:

\$

Estimated monthly payment on 5 year lease \$4,513.05

Total Cost per Unit Placed at Job Site:

\$ 224,530.00

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

CXT Sales Representative

Date

I accept this quote. Please process this order.

Company Name

Customer

Date

OPTIONS

Exterior Color Options (For single color mark an X. For two-tone combinations use W = Walls and R = Roof.)

☐ Amber Rose	☐ Liberty Tan	☐ Berry Mauve	☐ Sage Green
☐ Toasted Almond	☐ Oatmeal Buff	☐ Buckskin	☐ Rosewood
☐ Sun Bronze	☐ Golden Beige	☐ Mocha Caramel	☐ Malibu Taupe
☐ Sand Beige	☐ Natural Honey	☐ Salsa Red	☐ Java Brown
☐ Pueblo Gold	☐ Cappuccino Cream	☐ Coca Milk	☐ Raven Black
☐ Granite Rock	☐ Georgia Brick	☐ Western Wheat	☐ Nuss Brown
☐ Rich Earth	☒ Charcoal Grey	☐ Hunter Green	☐ Evergreen

Special roof color # _____

Special wall color # _____

Special trim color # _____

Rock Color Options

☐ Basalt ☐ Mountain Blend ☐ Natural Grey ☐ Romana

Roof Texture Options

☐ Cedar Shake ☐ Ribbed Metal

Wall Texture Options (For single color mark an X. For top and bottom textures use T = Top and B = Bottom.)

☒ Barnwood	☐ Horizontal Lap	Can only be used as bottom texture	
☐ Split Face Block	☐ Board & Batt		
☐ Stucco/Skip Trowel	☐ Brick		
		☐ Napa Valley Rock	☐ River Rock
		☐ Flagstone	

(Textures not included in CXT's quote are additional cost.)

Door Opener Options

☐ Non-locking ADA Handle ☐ Privacy ADA Latch ☐ Pull Handle/Push Plate

Deadbolt Option

☐ CXT supplied

Accessible Signage Options

☒ Men ☒ Women ☐ Unisex

Toilet Paper Holder Options

☐ 2-Roll Stainless Steel ☐ 3-Roll Stainless Steel

Notes:

cxtinc.com
800.696.5766





MISSOURI STATE CONTRACT
Precast Restroom Required Order Information
Contract Number 221125001
May 4, 2022 – May 3, 2023

PERSON ORDERING

Name	City of Carthage, Missouri
Title	Abi Almandinger, Parks Director
Email	a.almandinger@carthagemo.gov
Billing address	326 Grant Street
	Carthage, MO 64836
Office phone	(417) 237-7035
Cell phone	(417) 793-6589
Fax number	

CONTACT FOR BUILDING SPECIFICS & TECHNICAL QUESTIONS

Name	Howard Thomas, PE
Title	D&D Ozark Unit Chief
Email	howard.thomas@mdc.mo.gov
Billing address	PO Box 180
	2901 West Truman Boulevard
Office phone	(573) 522-4115 x3755
Cell phone	(573) 821-2703
Fax number	(573) 522-2324

INSTALLATION INFORMATION (Customer Representative)

Site representative's name	Jason Eckhart
Email	jason@zanevan.com
Cell phone	(417) 540-1107

Order date

MISSOURI STATE CONTRACT
Contract Number 221125001

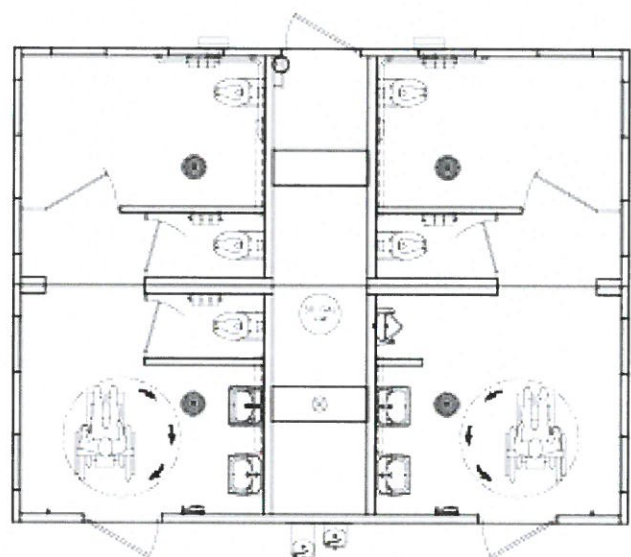
CXT Incorporated
606 N. Pines Road, Suite 202
Spokane Valley, WA 99206
800.696.5766
509.928.8270 fax
Federal Tax ID #91-1498605

FLUSH STYLE BUILDING



Taos

Taos multi-user flush building with standard simulated cedar shake roof and barnwood wall texture, three 16-gauge galvanized steel doors and frames, vitreous china plumbing fixtures (four lavatories, five water closets, one urinal), five 3-roll toilet paper holders, two exhaust fans, five GFI outlets, five floor drains, four stainless steel mirrors, ADA grab bars, ADA signs, one hose bib in chase area, and motion controlled interior lights and photo cell controlled exterior lights, crane, off loading and setting of the building on customer's prepared accessible site in the state of Missouri.



***Purchaser is responsible for all building permits required and site preparation.**

Sales contact: Rich Edwards | 262.321.1421 | redwards@lbfooster.com
Contract administration (after purchase): Doug Kelley | 509.892.3240 | dkelley@lbfooster.com

Form C.69

ORDERING INFORMATION



Missouri State Contract #221125001
May 4, 2022 – May 3, 2023

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

1. ORDERING ADDRESS(ES): CXT Precast Concrete Products, 606 N. Pines Road, Suite 202, Spokane Valley, WA 99206

2. ORDERING PROCEDURES: Fax 509-928-8270

3. PAYMENT ADDRESS(ES):

Remitting by check:

CXT, Inc., PO Box 676208, Dallas, TX 75267-6208

Remitting by ACH or wire transfer:

Beneficiary: CXT, Inc.

Beneficiary Bank: PNC Bank, Pittsburgh, PA

Account: 1077766885 ABA/Routing: 043000096

Email remittance details to AR@lbfoster.com

4. WARRANTY PROVISIONS: CXT provides a one (1) year warranty. The warranty is valid only when concrete is used within the specified loadings. Furthermore, said warranty includes only the related material necessary for the construction and fabrication of said concrete components. All other non-concrete components will carry a one (1) year warranty. CXT warrants that all goods sold pursuant hereto will, when delivered, conform to specifications set forth above. Goods shall be deemed accepted and meeting specifications unless notice identifying the nature of any non-conformity is provided to CXT in writing within the specified warranty. CXT, at its option, will repair or replace the goods or issue credit for the customer provided CXT is first given the opportunity to inspect such goods. It is specifically understood that CXT's obligation hereunder is for credit, repair or replacement only, F.O.B. CXT's manufacturing plants, and does not include shipping, handling, installation or other incidental or consequential costs unless otherwise agreed to in writing by CXT. This warranty shall not apply to:

1. Any goods which have been repaired or altered without CXT's express written consent, in such a way as in the reasonable judgment of CXT, to adversely affect the stability or reliability thereof;

2. To any goods which have been subject to misuse, negligence, acts of God or accidents; or

3. To any goods which have not been installed to manufacturer's specifications and guidelines, improperly maintained, or used outside of the specifications for which such goods were designed.

5. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): All prices subject to the "Conditions of Sale" listed on the CXT quotation form.

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

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

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

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

In the event that the delivery is delayed more than 90 days after the agreed to schedule and through no fault of CXT, then in addition to the remedies above, a storage fee of 1-1/2% of contract price per month or any part of any month will be charged.

****Customer is responsible for all local permits and fees.**

6. DELIVERY CHARGE: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers.

7. PAYMENT TERMS: Payment to CXT by the purchaser shall be made net 30 days after submission of the invoice to the purchaser on approved credit. Interest at a rate equal to the lower of (i) the highest rate permitted by law; or (ii) 1.5% per month will be charged monthly on all unpaid invoices beginning with the 35th day (includes five (5) day grace period) from the date of the invoice. Under no circumstance can retention be taken. If CXT initiates legal proceeding to collect any unpaid amount, purchaser shall be liable for all of CXT's costs, expenses and attorneys' fees and costs of any appeal.

8. LIMITATION OF REMEDIES: In the event of any breach of any obligations hereunder; breach of any warranty regarding the goods, or any negligent act or omission of any party, the parties agree to submit all claims to binding arbitration. Any settlement reached shall include all reasonable costs including attorney fees. In no event shall CXT be subject to or liable for any incidental or consequential damages. Without limitation on the foregoing, in no event shall CXT be liable for damages in excess of the purchase price of the goods herein offered.

9. DELIVERY INFORMATION: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers. Use the information below to determine the origin:

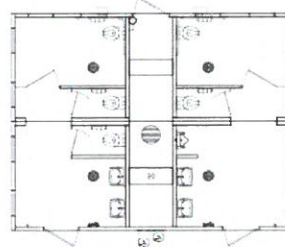
• F.O.B. 6701 E. Flamingo Avenue, Building 300, Nampa, ID 83687 applies

to: AK, CA, HI, ID, MT, ND, NV, OR, SD, UT, WA, WY.

• F.O.B. 901 North Highway 77, Hillsboro, TX 76645 applies to AR, AZ, CO, IA, KS, LA, MN, MO, MS, NE, NM, OK, TX.

• F.O.B. 362 Waverly Road, Williamstown, WV 26183 applies to AL, CT, DE, FL, GA, IL, IN, KY, MA, MD, ME, MI, NC, NH, NJ, NY, OH, PA, PR, RI, SC, TN, VA, VT, WI, WV.

• Prices exclude all federal/state/local taxes. Tax will be charged where applicable if customer is unable to provide proof of exemption.



Taos with chase restroom building. Standard features include simulated barnwood texture walls, simulated cedar shake textured roof, vitreous china fixtures, 30-gallon water heater, sanitary napkin disposal receptacles, interior and exterior lights, Missouri state engineered sealed drawings, off loaded, and set up at site.

Base Price

Taos 20' x 26'

Price
per unit

Click to
select

144,180.00

Added Cost Options:

Final Connection to Utilities

\$ 7,000.00

☐

0.00

(per section) Optional Wall Texture -choose one ☐ Split Face Block (\$4,000) ☐ Struck Trowel (\$4,000) ☐ Stone (\$5,500) Reset Wall Texture

Optional Roof Texture

☐ Delta Rib

\$ 4,000.00

0.00

Insulation and Heaters

\$ 19,500.00

☒

39,000.00

Stainless Steel Water Closet (each)

Qty: 5

\$ 1,500.00

☒

7,500.00

Stainless Steel Lavatory (each)

Qty: 4

\$ 1,100.00

☒

4,400.00

Stainless Steel Urinal (each)

Qty: 1

\$ 1,400.00

☒

1,400.00

Electric Hand Dryers (each)

Qty: 2

\$ 700.00

☒

1,400.00

Electronic Flush Valves (each)

Qty: 5

\$ 750.00

☐

0.00

Electronic Lavatory Faucets (each)

Qty: 4

\$ 750.00

☐

0.00

Electronic Urinal Valve (each)

Qty: 1

\$ 1,700.00

☐

0.00

Exterior Mounted ADA Drinking Fountain w/Cane Skirt

Qty: 1

\$ 4,500.00

☒

4,500.00

Optional Door Closure (each)

Qty: 2

\$ 450.00

☐

0.00

Skylight in Restroom (each)

Qty: 4

\$ 950.00

☐

0.00

Marine Grade Skylight in Restroom (each)

Qty: 4

\$ 2,450.00

☐

0.00

Marine Package for Extra Corrosion Resistance (per section)

\$ 4,700.00

☐

0.00

Tile Floor in Restroom (per section)

\$ 6,000.00

☐

0.00

Fiberglass Entry and Chase Doors and Frames

Qty: 3

\$ 1,000.00

☐

0.00

2K Anti-Graffiti Coating (per section)

\$ 3,500.00

☐

0.00

Timed Electric Lock System (2 doors - does not include chase door)

Qty: 2

\$ 600.00

☒

1,200.00

Exterior Frostproof Hose Bib with Box (each)

Qty: 1

\$ 500.00

☒

500.00

Paper Towel Dispenser (each)

Qty: 2

\$ 200.00

☐

0.00

Toilet Seat Cover Dispenser (each)

Qty: 5

\$ 100.00

☐

0.00

Sanitary Napkin Disposal (each)

Qty: 3

\$ 75.00

☐

0.00

Baby Changing Station (each)

Qty: 2

\$ 675.00

☒

1,350.00

CXT Wastebasket (each)

Qty: 2

\$ 150.00

☐

0.00

Total Cost of Selected Accessories from Accessories Price List:

\$

61,250.00

Custom Options:

\$

Engineering and State Fees:

\$

3,000.00

Estimated One-Way Transportation Costs to Site (quote):

\$

16,100.00

Estimated Tax:

\$

Estimated monthly payment on 5 year lease \$4,513.05

Total Cost per Unit Placed at Job Site:

\$

224,530.00

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

CXT Sales Representative

Date

I accept this quote. Please process this order.

Company Name

Customer

Date

OPTIONS

Exterior Color Options (For single color mark an X. For two-tone combinations use W = Walls and R = Roof.)

☐ Amber Rose	☐ Liberty Tan	☐ Berry Mauve	☐ Sage Green
☐ Toasted Almond	☐ Oatmeal Buff	☐ Buckskin	☐ Rosewood
☐ Sun Bronze	☐ Golden Beige	☐ Mocha Caramel	☐ Malibu Taupe
☐ Sand Beige	☐ Natural Honey	☐ Salsa Red	☐ Java Brown
☐ Pueblo Gold	☐ Cappuccino Cream	☐ Coca Milk	☐ Raven Black
☐ Granite Rock	☐ Georgia Brick	☐ Western Wheat	☐ Nuss Brown
☐ Rich Earth	☒ Charcoal Grey	☐ Hunter Green	☐ Evergreen

Special roof color # _____

Special wall color # _____

Special trim color # _____

Rock Color Options

☐ Basalt ☐ Mountain Blend ☐ Natural Grey ☐ Romana

Roof Texture Options

☐ Cedar Shake ☐ Ribbed Metal

Wall Texture Options (For single color mark an X. For top and bottom textures use T = Top and B = Bottom.)

☒ Barnwood	☐ Horizontal Lap	Can only be used as bottom texture	
☐ Split Face Block	☐ Board & Batt	☐ Napa Valley Rock	☐ River Rock
☐ Stucco/Skip Trowel	☐ Brick	☐ Flagstone	

(Textures not included in CXT's quote are additional cost.)

Door Opener Options

☐ Non-locking ADA Handle ☐ Privacy ADA Latch ☐ Pull Handle/Push Plate

Deadbolt Option

☐ CXT supplied

Accessible Signage Options

☒ Men ☒ Women ☐ Unisex

Toilet Paper Holder Options

☐ 2-Roll Stainless Steel ☐ 3-Roll Stainless Steel

Notes:

cxtinc.com
800.696.5766





MISSOURI STATE CONTRACT
Precast Restroom Required Order Information
Contract Number 221125001
May 4, 2022 – May 3, 2023

PERSON ORDERING

Name	City of Carthage, Missouri
Title	Abi Almandinger, Parks Director
Email	a.almandinger@carthagemo.gov
Billing address	326 Grant Street
	Carthage, MO 64836
Office phone	(417) 237-7035
Cell phone	(417) 793-6589
Fax number	

CONTACT FOR BUILDING SPECIFICS & TECHNICAL QUESTIONS

Name	Howard Thomas, PE
Title	D&D Ozark Unit Chief
Email	howard.thomas@mdc.mo.gov
Billing address	PO Box 180
	2901 West Truman Boulevard
Office phone	(573) 522-4115 x3755
Cell phone	(573) 821-2703
Fax number	(573) 522-2324

INSTALLATION INFORMATION (Customer Representative)

Site representative's name	Jason Eckhart
Email	jason@zanevan.com
Cell phone	(417) 540-1107

Order date

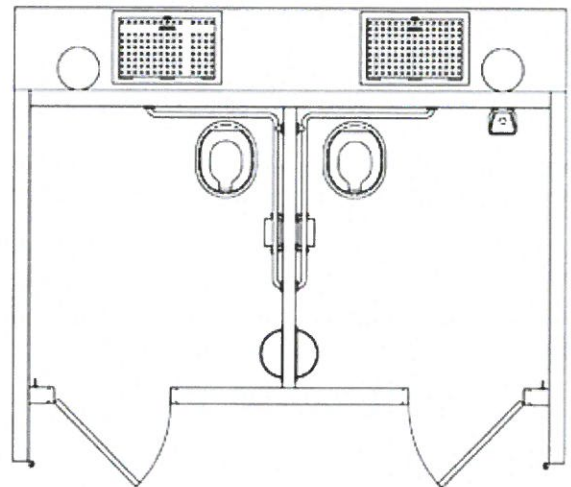
MISSOURI STATE CONTRACT
Contract Number 221125001

CXT Incorporated
606 N. Pines Road, Suite 202
Spokane Valley, WA 99206
800.696.5766
509.928.8270 fax
Federal Tax ID #91-1498605

VAULT STYLE BUILDING

☒ **Tioga Special**

Tioga Special double vault toilet building with standard simulated cedar shake roof and barnwood wall texture, two 16-gauge galvanized steel doors and frames, two plastic risers, ADA grab bars, ADA signs, two 3-roll toilet paper holders, two wall vents, two 1000 gallon ABS lined concrete vaults, crane, off loading and setting of building on customer's prepared accessible site in the state of Missouri.



****Purchaser is responsible for all building permits required and site preparation.***

Sales contact: Rich Edwards | 262.321.1421 | redwards@lbfoster.com
Contract administration (after purchase): Doug Kelley | 509.892.3240 | dkelley@lbfoster.com

Form C.69



Missouri State Contract #221125001
May 4, 2022 – May 3, 2023

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

1. ORDERING ADDRESS(ES): CXT Precast Concrete Products, 606 N. Pines Road, Suite 202, Spokane Valley, WA 99206

2. ORDERING PROCEDURES: Fax 509-928-8270

3. PAYMENT ADDRESS(ES):

Remitting by check:

CXT, Inc., PO Box 676208, Dallas, TX 75267-6208

Remitting by ACH or wire transfer:

Beneficiary: CXT, Inc.

Beneficiary Bank: PNC Bank, Pittsburgh, PA

Account: 1077766885 ABA/Routing: 043000096

Email remittance details to AR@lbfoster.com

4. WARRANTY PROVISIONS: CXT provides a one (1) year warranty. The warranty is valid only when concrete is used within the specified loadings. Furthermore, said warranty includes only the related material necessary for the construction and fabrication of said concrete components. All other non-concrete components will carry a one (1) year warranty. CXT warrants that all goods sold pursuant hereto will, when delivered, conform to specifications set forth above. Goods shall be deemed accepted and meeting specifications unless notice identifying the nature of any non-conformity is provided to CXT in writing within the specified warranty. CXT, at its option, will repair or replace the goods or issue credit for the customer provided CXT is first given the opportunity to inspect such goods. It is specifically understood that CXT's obligation hereunder is for credit, repair or replacement only, F.O.B. CXT's manufacturing plants, and does not include shipping, handling, installation or other incidental or consequential costs unless otherwise agreed to in writing by CXT. This warranty shall not apply to:

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2. To any goods which have been subject to misuse, negligence, acts of God or accidents; or

3. To any goods which have not been installed to manufacturer's specifications and guidelines, improperly maintained, or used outside of the specifications for which such goods were designed.

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

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

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

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

In the event that the delivery is delayed more than 90 days after the agreed to schedule and through no fault of CXT, then in addition to the remedies above, a storage fee of 1-1/2% of contract price per month or any part of any month will be charged.

****Customer is responsible for all local permits and fees.**

6. DELIVERY CHARGE: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers.

7. PAYMENT TERMS: Payment to CXT by the purchaser shall be made net 30 days after submission of the invoice to the purchaser on approved credit. Interest at a rate equal to the lower of (i) the highest rate permitted by law; or (ii) 1.5% per month will be charged monthly on all unpaid invoices beginning with the 35th day (includes five (5) day grace period) from the date of the invoice. Under no circumstance can retention be taken. If CXT initiates legal proceeding to collect any unpaid amount, purchaser shall be liable for all of CXT's costs, expenses and attorneys' fees and costs of any appeal.

8. LIMITATION OF REMEDIES: In the event of any breach of any obligations hereunder; breach of any warranty regarding the goods, or any negligent act or omission of any party, the parties agree to submit all claims to binding arbitration. Any settlement reached shall include all reasonable costs including attorney fees. In no event shall CXT be subject to or liable for any incidental or consequential damages. Without limitation on the foregoing, in no event shall CXT be liable for damages in excess of the purchase price of the goods herein offered.

9. DELIVERY INFORMATION: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers. Use the information below to determine the origin:

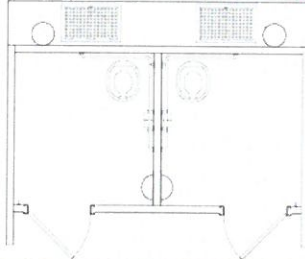
- F.O.B. 6701 E. Flamingo Avenue, Building 300, Nampa, ID 83687 applies

to: AK, CA, HI, ID, MT, ND, NV, OR, SD, UT, WA, WY.

- F.O.B. 901 North Highway 77, Hillsboro, TX 76645 applies to AR, AZ, CO, IA, KS, LA, MN, MO, MS, NE, NM, OK, TX.

- F.O.B. 362 Waverly Road, Williamstown, WV 26183 applies to AL, CT, DE, FL, GA, IL, IN, KY, MA, MD, ME, MI, NC, NH, NJ, NY, OH, PA, PR, RI, SC, TN, VA, VT, WI, WV.

- Prices exclude all federal/state/local taxes. Tax will be charged where applicable if customer is unable to provide proof of exemption.



Tioga Special double vault. Standard features include two polyethylene lined concrete vaults, barnwood textured walls, cedar shake textured roof, Missouri state engineered sealed drawings, off loaded and set up at site.

Base Price

	Price per unit	Click to select	
Tioga Special 11' 11" x 14' 4"	\$ 35,750.00		35,750.00

Added Cost Options:

Earth Work (includes excavation, backfill and cleanup)		\$ 4,500.00	☐	0.00
Chase Option		\$ 3,500.00	☐	0.00
Optional Wall Texture-choose one	☐ Split Face Block (\$2,000) ☐ Struck Trowel (\$2,000) ☐ Stone (\$5,000)			
Optional Roof Texture-choose one	☐ Delta Rib	\$ 3,000.00		0.00
Insulated Roof Panel (per room)	Qty: 2	\$ 1,000.00	☐	0.00
Room Wastebasket (each)	Qty: 2	\$ 150.00	☐	0.00
Stainless Steel Riser (each)	Qty: 2	\$ 1,500.00	☐	0.00
Fiberglass Doors		\$ 1,980.00	☐	
Owl Guard (each)	Qty: 2	\$ 75.00	☐	0.00
Hand Sanitizer (each)	Qty: 2	\$ 100.00	☒	200.00
Marine Package for Extra Corrosion Resistance		\$ 4,250.00	☐	0.00
Solar Light Kit (per room)	Qty: 2	\$ 950.00	☐	0.00
Solar Fan Kit (per room)	Qty: 2	\$ 550.00	☐	0.00
Rain Vent Cap (each)	Qty: 2	\$ 65.00	☐	0.00
Timed Lock System (each)	Qty: 2	\$ 600.00	☒	1,200.00
Conduit Junction Box (chase only)		\$ 750.00	☐	0.00
Electric Light Package (chase only)		\$ 6,750.00	☐	0.00

Total Cost of Selected Accessories from Accessories Price List: \$ 1,400.00

Custom Options:

Engineering and State Fees: \$ 1,500.00

Estimated One-way Transportation Costs to Site (quote): \$ 4,900.00

Estimated Tax: \$

Estimated monthly payment on 5 year lease \$875.36

Total Cost per Unit Placed at Job Site: \$ 43,550.00

Other Options:

Single Color:

Charcoal Grey

Two-Tone Color:

Walls (select one)

Roof (select one)

*Signage:

☐ Men

☐ Women

☒ Unisex

☐ Accessible

Wall Vent Location:(upon entering door)

☐ Right Side

☐ Rear

☐ Left Side

☐ Door

*Building includes restroom signs in Braille and roman lettering.

Top Section of Building:
(select one)

Bottom Section of Building:
(select one)

Rock Color Selection:
(select one)

Notes:

Deadbolt Lock:

☐ CXT Supplied

Door Opener:

(select option)

Paper Holders:

(select one)

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

CXT Sales Representative

Date

I accept this quote. Please process this order.

Company Name

Customer

Date



Play & Park Structures of MO
303 Bass St.
Park Hills, MO, 63601
Phone: 573-631-1968
Fax: 423-425-3124
Email:
scasada@playandpark.com
Contact: Steve Casada

Griggs Park

Carthage Parks & Recreation
 Attn: Abi Almandinger
 316 W Centennial Avenue
 Carthage, MO 64836
 Phone: 417-237-7035

Quote Number: 796-160034
 Quote Date: 5/2/2023

Stock ID	Description	Quantity	Weight	Unit Price	Amount
RDU	CUSTOM DURAMAX 2-5 STRUCTURE	1	2593.085	\$56,941.00	\$56,941.00
	7200 -- ANSWER WHEEL ASSEMBLY	1			
	7201 -- MAZE ASSEMBLY	1			
	7202 -- ECHO CHAMBER ASSEMBLY	1			
	7206 -- HYPNO WHEEL ASSY	1			
	60919 -- ZIG ZAG ADAPTER	7			
	62015 -- 8"KICKPLATE	4			
	62116 -- LOOP ARCH CLIMB 2'-8"	1			
	62243 -- LEG LIFT	2			
	62256 -- MOUNTAIN CLIMBER 4'-0"	1			
	62310 -- APEX CLIMBING ATTACHMENT	1			
	62362 -- BARRIER PANEL	1			
	62366 -- SINGLE SEAT	1			
	62372 -- DOUBLE ACTIVITY PANEL	2			
	62400 -- BUTTON CLIMB-16"	1			
	62446 -- BUG ENCLOSURE PANEL	1			
	63193 -- TELEPHONE TUBE	2			
	63305 -- 3.5"OD ALUM POST W/CAP 8'	2			
	63306 -- 3.5"OD ALUM POST W/CAP 9'	6			
	63307 -- 3.5"OD ALUM POST W/CAP10'	2			
	63308 -- 3.5"OD ALUM POST W/CAP11'	4			
	63715 -- WHISTLE	1			
	63744 -- ARCH BDG W/PIPE WALL-36"	1			
	69100 -- SGL POST FABRIC SHADE	1			
	69216 -- SINGLE WAVE SLIDE	1			
	69302 -- SQUARE DECK	5			
	69303 -- TRIANGLE DECK	1			
	69306 -- D-HANDLE W/CLAMP	1			
	69327 -- 2'-8"CURVED VELOCITY	1			
	69331 -- 4'SINGLE VELOCITY SLIDE	1			
	69339 -- ACTIVITY PANEL-BUBLE	1			
	H63307 -- 3.5"OD GALV POST W/CAP10'	1			
DISC	MO STATE CONTRACT DISCOUNT	1	0	(\$25,558.60)	(\$25,558.60)
	--				
RDU	SWINGS	1	1191.796	\$12,755.00	\$12,755.00
	65167 -- REFLECTIONS SELFIE SWING 3.5"	1			
	65168 -- TOT SELFIE SWING 3 1/2"	2			
	67597 -- BELT SEAT 3 1/2"OD	3			
	67620 -- 3 1/2"OD ADA ARCH SWG AAB	2			
	67734 -- ONE-FOR-ALL SWING SEAT	2			
	67744 -- ONE-FOR-ALL SEAT RESTRAIN	2			
	68034 -- 3.5"OD STANDARD ARCH SWIN	1			
	68035 -- 3.5"OD STD ARCH SWING AAB	1			
DISC	MO STATE CONTRACT DISCOUNT	1	0	(\$3,734.30)	(\$3,734.30)
	--				
SF-166	6' STANDARD PICNIC TABLE	4	904	\$1,893.00	\$7,572.00

DISC	MO STATE CONTRACT DISCOUNT	4	0	(\$850.70)	(\$3,402.80)
YP387	MERIDIAN ALLIANCE COSMOS	1	0	\$118,215.00	\$118,215.00
DISC	MO STATE CONTRACT DISCOUNT	1	0	(\$2,364.30)	(\$2,364.30)
313199	PPS OWNER'S KIT	1	11	\$0.00	\$0.00
PIP	5,203 SF OF PIP - COLOR IS 50/50 BLACK/STANDARD. 5.25" THICKNESS FOR 12' CFH. INCLUDES GRAPHICS AS SUBMITTED. 4" THICK STONE BASE INSTALLED BY OTHERS. INCLUDES DUMPSTER.	1	0	\$122,200.00	\$122,200.00
INSTALL	Install ONLY as per prints provided	1	0	\$56,075.00	\$56,075.00
INSTALL	20x20 Hip Shelter - Price includes: Installation Concrete flooring 22x22 with a light broom finish Engineered Drawings Shipping	1	0	\$39,745.00	\$39,745.00
INSTALL	Aggregate Subbase up to 4" thick up to sf listed	1	0	\$17,170.00	\$17,170.00
INSTALL	Site prep up to 6" cut up to sf listed	1	0	\$11,450.00	\$11,450.00
INSTALL	Dumpster	1	0	\$1,000.00	\$1,000.00

Total Weight: 4699.881

SubTotal: \$408,063.00

Pricing per MO State Contract #CC202382005 _____ Taxes not
included. If the customer is not tax exempt, taxes will be added to the
total.

Estimated Freight: \$6,075.20
Total Amount: \$414,138.20

THIS QUOTATION IS SUBJECT TO POLICIES IN THE CURRENT PLAY & PARK STRUCTURES CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO PLAY & PARK STRUCTURES, C/O Play & Park Structures of MO.

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Installation: A certified Play & Park Structures Installer is recommended for play equipment installation. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Play & Park Structures designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Purchase Amount: _____ \$414,138.20

P.O. No: _____

Date: _____

Phone: _____

E-mail: _____

Order Information

Bill to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Billing Contact: _____

Billing Phone: _____

Billing Fax: _____

Enter desired color palette name: _____

Enter desired color: Uprights (_____)

Accents (_____) Roofs/Tubes (_____)

Play & Park Structures of MO

By: _____

Salesperson's signature

Ship to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Jobsite Contact: _____

Jobsite Phone: _____

Jobsite Fax: _____

OR

Decks (_____)

Slides/Panels (_____)

Salesman's Signature

Customer's Signature

PLAY

play&park
structures

A PLAYCORE Company

ultraPLAY

A PLAYCORE Company

SITE FURNISHINGS

ultra site

A PLAYCORE Company

Shade, Shelter, Dog Agility
Equipment, Outdoor
Fitness Equipment

SPECTATOR SEATING

NRS
National Recreation Systems

A PLAYCORE Company

GT
GT GRANDSTANDS

A PLAYCORE Company

SURFACING

SurfaceMax

surface
sure



CATERPILLAR

GRIGGS PARK - OPTION 1
CARTHAGE, MISSOURI

796-160034

PLEASE NOTE: RENDERINGS ARE FOR VISUAL PURPOSES ONLY. ANY PRODUCTS AND/OR SITE DETAILS HEREIN MAY BE SUBJECT TO CHANGE WITHOUT NOTICE.

play&park
structures
a high CORP. company

844 CHESTNUT ST.
CHATTANOOGA, TN 37405
800.727.1907
PLAYANDPARK.COM



CATERPILLAR

GRIGGS PARK - OPTION 1
CARTHAGE, MISSOURI

796-160034

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play & park
structures
a play & park company

144 CHESTNUT ST.
CHATTANOOGA, TN 37401
800.727.1907
PLAYANDPARK.COM



CATERPILLAR

GRIGGS PARK - OPTION 1
CARTHAGE, MISSOURI

796-160034

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play&park
structures
a high core company

544 CHESTNUT ST.
CHATTANOOGA, TN 37403
800.727.1907
PLAYANDPARK.COM



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CARTHAGE, MISSOURI

796-160034

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play&park
structures
A SIGMA CORP. COMPANY

544 CHESTNUT ST.
CHATTANOOGA, TN 37405
800.727.1907
PLAYANDPARK.COM



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CARTHAGE, MISSOURI

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play&park
structures
a high, COBB, system

544 CHESTNUT ST.
 CHATTANOOGA, TN 37402
800.727.1907
PLAYANDPARK.COM

Play & Park Structures

**Minimum Area Required:
136'-0" X 49'-0"**

Drawn By:
Kimber Scroggins

Date:
5/2/2023

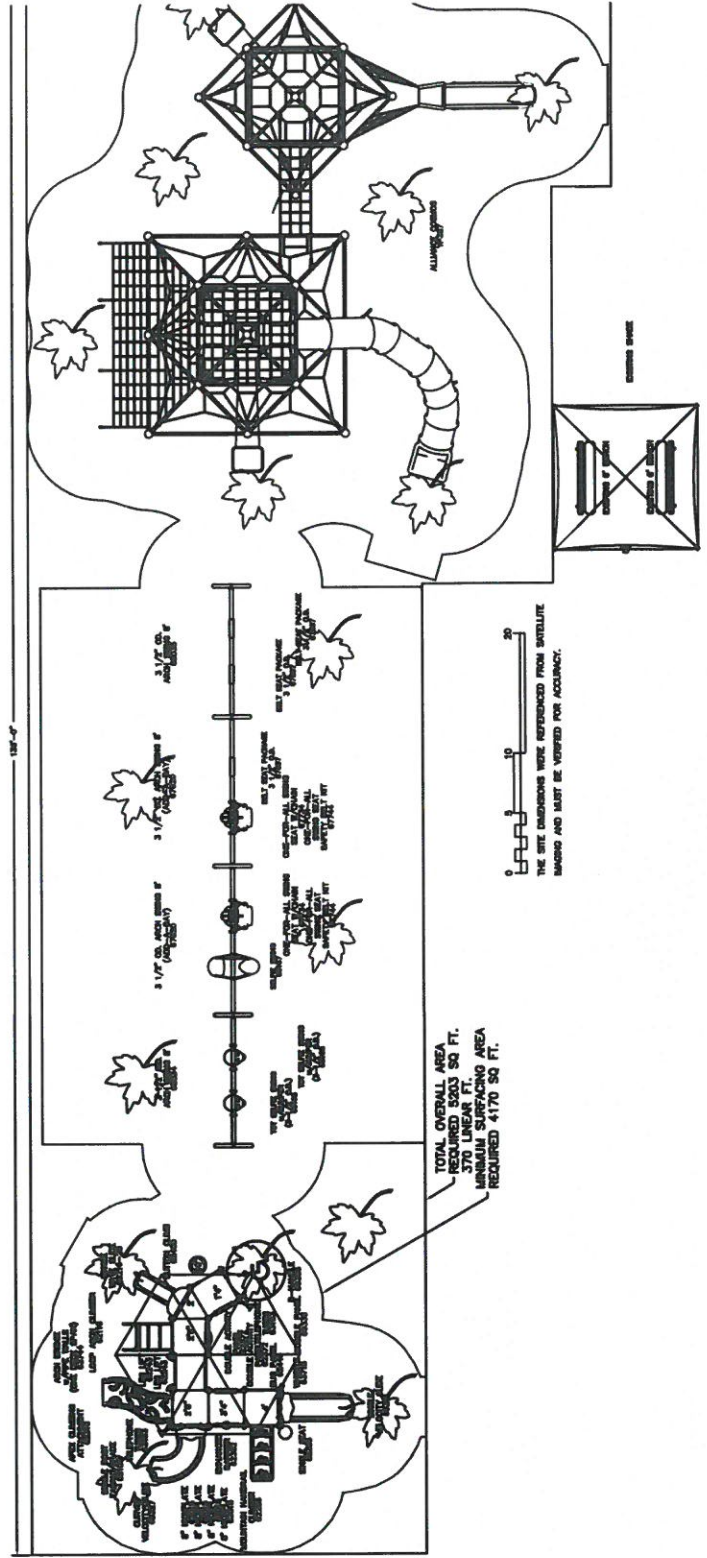
Quote Number:
796-160034

**play&par
structure**
A PLAYCORE Corp.
544 Chestnut Street
Chattanooga, TN 37402
800-727-1907 / www.playandpar.com



This equipment is designed for children
2-5 or 5-12
years old

This equipment is designed for children **2-5** years old



Griggs Park - Option 1
521 Robert Ellis Young Dr.
Carthage, MO 64836

Play & Park Structures



This play equipment is
recommended for
children ages:

2-5

Minimum Area Required:
136'-0" X 49'-0"

Scale: 1/16" = 1'-0"
This drawing can be
scaled only when in
an 11" x 17" format

Drawn By:
Kimber Scroggins
Date:
5/2/2023
Quote Number:
796-160034

play&par
structure
A PLAYCORE Co.
544 Chestnut Street
Chattanooga, TN 37406
800-727-1907 / www.playand

This equipment is
designed for children
2-5 or 5-12
years old

This equipment is
designed for children
2-5
years old





Play & Park Structures of MO
303 Bass St.
Park Hills, MO, 63601
Phone: 573-631-1968
Fax: 423-425-3124
Email:
scasada@playandpark.com
Contact: Steve Casada

Griggs Park

Carthage Parks & Recreation
 Attn: Abi Almandinger
 316 W Centennial Avenue
 Carthage, MO 64836
 Phone: 417-237-7035

Quote Number: 796-160035
 Quote Date: 5/2/2023

Stock ID	Description	Quantity	Weight	Unit Price	Amount
RDU	CUSTOM SUPERMAX 5-12 STRUCTURE	1	7769.904	\$161,679.00	\$161,679.00
	60059 -- 5"OD ALUM UPR 10'W/CAP	5			
	60060 -- 5"OD ALUM UPR 12'W/CAP	5			
	60088 -- 5"OD ALUM UPR W/CAP 14'	1			
	60947 -- 5"OD ALUM UPR 13' W/CAP	2			
	60948 -- 5"OD ALUM UPR 11' W/CAP	15			
	60956 -- 5"OD ALUM UPR 9'W/CAP	1			
	61117 -- RETURN STEP	1			
	65280 -- Button Step 10"	6			
	65281 -- Button Step 20"	3			
	71000 -- SQUARE DECK	2			
	71001 -- TRIANGLE DECK	2			
	71025 -- BUTTON STEP 2'-8"	1			
	71031 -- RING CLAMP ASSEMBLY	58			
	71114 -- OFFSET ENTRY ARCHWAY	2			
	71137 -- BANISTER CLIMBER 3'-4"/4'	1			
	71145 -- VERTICAL LADDER	8			
	71162 -- HORIZ LOOP LADDER-LINK	2			
	71190 -- HORIZ LADDER 2'-8"	1			
	71207 -- 'S'HORIZ LADDER LINK	2			
	71259 -- SPACE WALK	1			
	71301 -- VERT LADDER 4'-8"/5'-4"	1			
	71338 -- HAND PEDALER	1			
	71371 -- LABYRINTH LINK	1			
	71471 -- DECK TO DECK STAIR 1'-4"	1			
	71473 -- DECK TO DECK STAIR 2'-8"	1			
	71477 -- TRI TRANSFER W/BAR 5'-4"	1			
	71650 -- RIGHT CURVED SLIDE 4'	1			
	71819 -- TILT N' TWIRL	1			
	71958 -- Resonance Climber	1			
	71961 -- Prism Climber	1			
	71962 -- Spectral Climber	1			
	71971 -- Parallax Leg C	1			
	71972 -- Parallax Leg D	1			
	71974 -- Parallax Leg F	2			
	71975 -- Parallax Leg G	1			
	71976 -- Parallax Leg H	1			
	71977 -- Parallax Hub	1			
	71982 -- Hex Stalk Topper	1			
	71988 -- Lunar Climber (Short)	1			
	71989 -- Lunar Climber (Long)	2			
	71992 -- Single Parallax Casting	8			
	72058 -- ASTRA LINK	1			
DISC	MO STATE CONTRACT DISCOUNT	1	0	(\$61,554.50)	(\$61,554.50)
	--				
RDU	CUSTOM DURAMAX 2-5 STRUCTURE	1	2593.085	\$56,941.00	\$56,941.00
	7200 -- ANSWER WHEEL ASSEMBLY	1			
	7201 -- MAZE ASSEMBLY	1			

	7202 -- ECHO CHAMBER ASSEMBLY	1			
	7206 -- HYPNO WHEEL ASSY	1			
	60919 -- ZIG ZAG ADAPTER	7			
	62015 -- 8"KICKPLATE	4			
	62116 -- LOOP ARCH CLIMB 2'-8"	1			
	62243 -- LEG LIFT	2			
	62256 -- MOUNTAIN CLIMBER 4'-0"	1			
	62310 -- APEX CLIMBING ATTACHMENT	1			
	62362 -- BARRIER PANEL	1			
	62366 -- SINGLE SEAT	1			
	62372 -- DOUBLE ACTIVITY PANEL	2			
	62400 -- BUTTON CLIMB-16"	1			
	62446 -- BUG ENCLOSURE PANEL	1			
	63193 -- TELEPHONE TUBE	2			
	63305 -- 3.5"OD ALUM POST W/CAP 8'	2			
	63306 -- 3.5"OD ALUM POST W/CAP 9'	6			
	63307 -- 3.5"OD ALUM POST W/CAP10'	2			
	63308 -- 3.5"OD ALUM POST W/CAP11'	4			
	63715 -- WHISTLE	1			
	63744 -- ARCH BDG W/PIPE WALL-36"	1			
	69100 -- SGL POST FABRIC SHADE	1			
	69216 -- SINGLE WAVE SLIDE	1			
	69302 -- SQUARE DECK	5			
	69303 -- TRIANGLE DECK	1			
	69306 -- D-HANDLE W/CLAMP	1			
	69327 -- 2'-8"CURVED VELOCITY	1			
	69331 -- 4'SINGLE VELOCITY SLIDE	1			
	69339 -- ACTIVITY PANEL-BUBLE	1			
	H63307 -- 3.5"OD GALV POST W/CAP10'	1			
DISC	MO STATE CONTRACT DISCOUNT	1	0	(\$25,558.60)	(\$25,558.60)
	--				
RDU	SWINGS	1	1191.796	\$12,755.00	\$12,755.00
	65167 -- REFLECTIONS SELFIE SWING 3.5"	1			
	65168 -- TOT SELFIE SWING 3 1/2"	2			
	67597 -- BELT SEAT 3 1/2"OD	3			
	67620 -- 3 1/2"OD ADA ARCH SWG AAB	2			
	67734 -- ONE-FOR-ALL SWING SEAT	2			
	67744 -- ONE-FOR-ALL SEAT RESTRAIN	2			
	68034 -- 3.5"OD STANDARD ARCH SWIN	1			
	68035 -- 3.5"OD STD ARCH SWING AAB	1			
DISC	MO STATE CONTRACT DISCOUNT	1	0	(\$3,734.30)	(\$3,734.30)
	--				
SF-166	6' STANDARD PICNIC TABLE	4	904	\$1,893.00	\$7,572.00
DISC	MO STATE CONTRACT DISCOUNT	4	0	(\$850.70)	(\$3,402.80)
	--				
313199	PPS OWNER'S KIT	1	11	\$0.00	\$0.00
PIP	5,453 SF OF PIP	1	0	\$115,620.00	\$115,620.00
	- COLOR IS 50/50 BLACK/STANDARD. 3.75" THICKNESS FOR 8' CFH. INCLUDES GRAPHICS AS SUBMITTED. 4" THICK STONE BASE INSTALLED BY OTHERS. INCLUDES DUMPSTER.				
INSTALL	Install ONLY as per prints provided	1	0	\$73,050.00	\$73,050.00
INSTALL	20x20 Hip Shelter	1	0	\$39,745.00	\$39,745.00
	- Price includes: Installation Concrete flooring 22x22 with a light broom finish Engineered Drawings Shipping				
INSTALL	Aggregate Subbase up to 4" thick up to sf listed	1	0	\$18,000.00	\$18,000.00
INSTALL	Site prep up to 6" cut up to sf listed	1	0	\$12,000.00	\$12,000.00
INSTALL	Dumpster	1	0	\$1,000.00	\$1,000.00

Pricing per MO State Contract #CC202382005 _____ Taxes not included. If the customer is not tax exempt, taxes will be added to the

Total Weight:12469.785
SubTotal: \$404,111.80
Estimated Freight: \$9,405.30
Total Amount: \$413,517.10

total.

THIS QUOTATION IS SUBJECT TO POLICIES IN THE CURRENT PLAY & PARK STRUCTURES CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO PLAY & PARK STRUCTURES, C/O Play & Park Structures of MO.

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Installation: A certified Play & Park Structures Installer is recommended for play equipment installation. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

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Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Purchase Amount: _____ \$413,517.10

P.O. No: _____

Date: _____

Phone: _____

E-mail: _____

Order Information

Bill to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Billing Contact: _____

Billing Phone: _____

Billing Fax: _____

Ship to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Jobsite Contact: _____

Jobsite Phone: _____

Jobsite Fax: _____

Enter desired color palette name: _____

OR

Enter desired color: Uprights (_____)

Decks (_____)

Accents (_____)

Roofs/Tubes (_____)

Slides/Panels (_____)

Play & Park Structures of MO

By: _____

Salesperson's signature

Salesman's Signature

Customer's Signature

PLAY

**play&park
structures**

A PLAYCORE Company

ultraPLAY

A PLAYCORE Company

SITE FURNISHINGS

ultra site

A PLAYCORE Company

Shade, Shelter, Dog Agility
Equipment, Outdoor
Fitness Equipment

SPECTATOR SEATING

NRS
National Recreation Systems

A PLAYCORE Company

GT
GT GRANDSTANDS

A PLAYCORE Company

SURFACING

Surface Max

**surface
sure**

Drawn By:
Kimber Scroggins

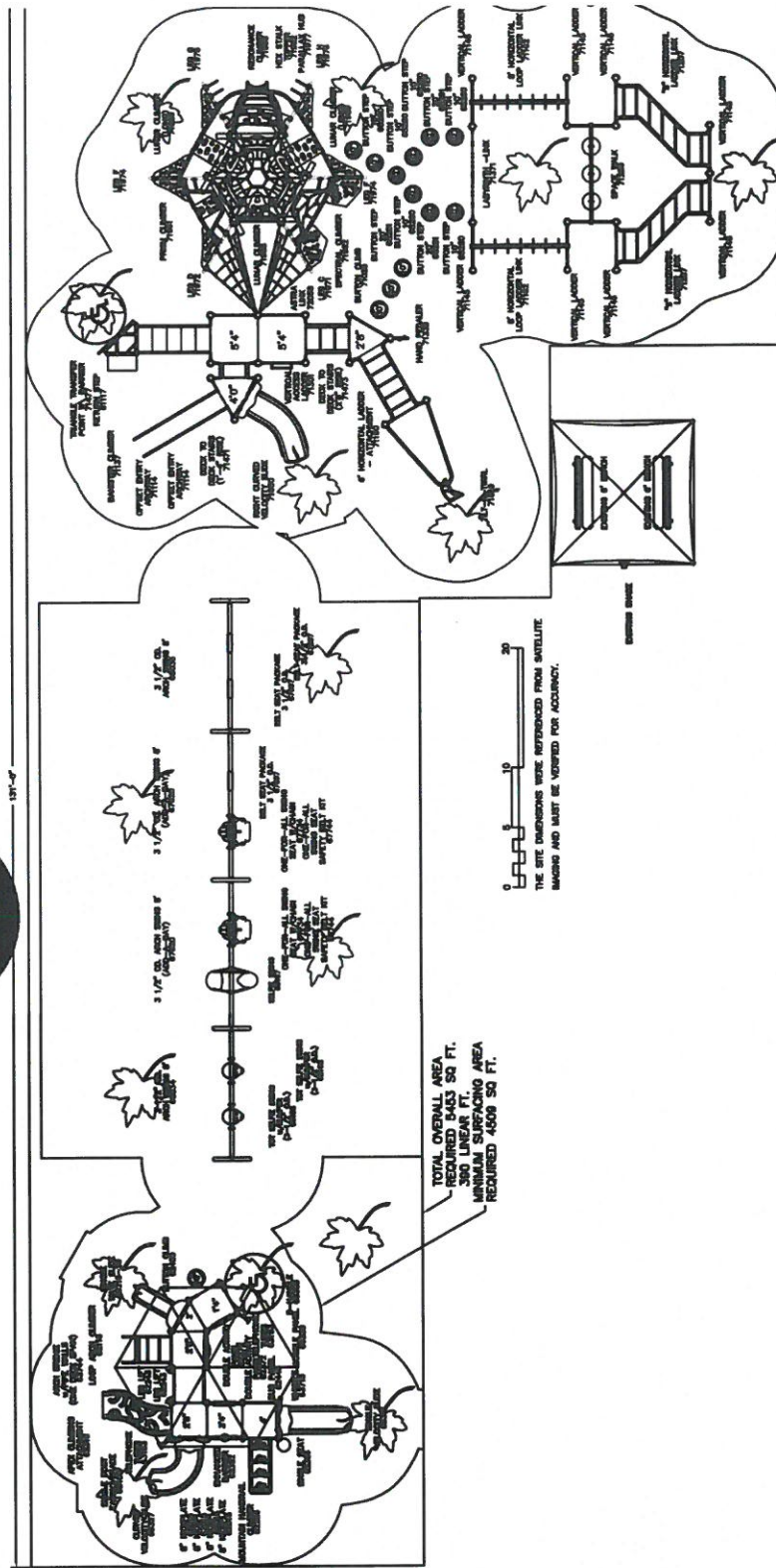
Date:
5/2/2023

Quote Number:
796-160035

Minimum Area Required:
134'-0" X 64'-0"

**play&par
structure**
A PLAYCORE Corp

544 Chestnut Street
Chattanooga, TN 37402
800-727-1907 / www.playandpar.com





CATERPILLAR

GRIGGS PARK - OPTION 2 CARTHAGE, MISSOURI

796-160035

PLEASE NOTE: RENDERINGS ARE FOR VISUAL PURPOSES ONLY. ANY PRODUCTS AND/OR SITE DETAILS HEREIN MAY BE SUBJECT TO CHANGE WITHOUT NOTICE.

**play & park
structures**
a high CORP. company

544 CHESTNUT ST.
CHATTANOOGA, TN 37403
800.727.1907
PLAYANDPARK.COM



CATERPILLAR

GRIGGS PARK - OPTION 2
CARTHAGE, MISSOURI

796-160035

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play&park
structures
a play & park company

544 CHESTNUT ST.
CHATTANOOGA, TN 37400
800.727.1907
PLAYANDPARK.COM



CATERPILLAR

GRIGGS PARK - OPTION 2
CARTHAGE, MISSOURI

796-160035

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play & park
structures
a high quality company

544 CHESTNUT ST.
CHATTANOOGA, TN 37403
800.727.1907
PLAYANDPARK.COM



CATERPILLAR

GRIGGS PARK - OPTION 2
CARTHAGE, MISSOURI

796-160035

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play&park
structures
a play & park company

844 CHESTNUT ST.
CHATTANOOGA, TN 37403
800.727.1907
PLAYANDPARK.COM



CATERPILLAR

GRIGGS PARK - OPTION 2
CARTHAGE, MISSOURI

796-160035

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play&park
structures
a SIGMA CORP. company

544 CHESTNUT ST.
CHATTANOOGA, TN 37403
800.727.1907
PLAYANDPARK.COM



CATERPILLAR

GRIGGS PARK - OPTION 2 CARTHAGE, MISSOURI

796-160035

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play&park
structures
a high-CORE company

344 CHESTNUT ST.
CHATTANOOGA, TN 37403
800.727.1907
PLAYANDPARK.COM



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**play&park
structures**
a High-Top® company

344 CHESTNUT ST.
CHATTANOOGA, TN 37401
800.727.1907
PLAYANDPARK.COM

Carthage Bike Park Concept Plan



GolfNow: 7580 Golf Channel Drive Orlando, FL 32819	Client (Legal Entity Name):	City of Carthage
	Client's Mailing Address:	2000 Richard Webster Drive Carthage, MO 64836 USA
	Client's Golf Course List:	Carthage Municipal Golf Course

Prepared By:	Jeff Regan	Client's Contact Name:	Tyler Markham
Phone:	(248) 318-7274	Client's Contact Phone:	4172377030
Email:	jeffrey.regan@nbcuni.com	Client's Email:	t.markham@carthagemo.gov

TERM AND RENEWALS: The Initial Term of this Agreement shall be effective as of the last date of the last signature written below (the "Effective Date") and shall expire One (1) Year thereafter and shall be non-cancellable, except as provided herein. **UPON EXPIRATION OF THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR SUCCESSIVE ONE (1) YEAR TERMS UNLESS OTHERWISE TERMINATED BY EITHER PARTY IN WRITING AT LEAST THIRTY (30) DAYS PRIOR TO ANY RENEWAL TERM.**

PRODUCT(S) & SERVICE(S)

Golf Course	Product	Program
Carthage Municipal Golf Course	Platform	GolfNow
Carthage Municipal Golf Course	Platform	EZ TeeOff

TOTAL PAYMENT(S)

Trade Payment Terms

Payment Number: PD2-57609 Golf Course: Carthage Municipal Golf Course Trade Provided: All Days Trade Load Time: 11:00 AM 18 Holes Cart Included Bookable for 1 to 4 Players and allow singles to fill partially booked tee times	Days In Advance to Load: 14 Payment will be effective 90 days after activation of Platform GolfNow Client Share of Trade Time sale price is 50.00 % Trade Time will have a Bookable Window beginning at 10:59 AM
Payment Number: PD2-57610 Golf Course: Carthage Municipal Golf Course Trade Provided: All Days Trade Load Time: 11:30 AM 18 Holes Cart Included Bookable for 1 to 4 Players and allow singles to fill partially booked tee times	Days In Advance to Load: 14 Payment will be effective 90 days after activation of Platform GolfNow Client Share of Trade Time sale price is 50.00 % Trade Time will have a Bookable Window beginning at 10:59 AM

Client: City of Carthage
Client Address: 988 S Country Club Rd
Carthage, MO 64836
USA
Golf Course List: Carthage Municipal Golf Course
Client Contact: Tyler Markham
Client Email: t.markham@carthagemo.gov

Client:

Client hereby authorizes GolfNow to contact Teesnap ("Tee Sheet Vendor") for the purpose of setting up an interface allowing GolfNow's software to access Client's tee time availability and book reservations to Client's tee sheet.

Client Signature: _____ Date: _____

Name of Technical Contact at Course (if different from above): _____

Technical Contact Phone: _____

GolfNow:

GolfNow hereby authorizes Tee Sheet Vendor to interface with GolfNow's software on Client's behalf for the purposes of providing Client's tee time availability to GolfNow and facilitating the booking of reservations to Client's tee sheet. For the avoidance of doubt, this authorization applies only to Client's Golf Courses listed above.

GolfNow Signature: _____ Date: _____

This form will be submitted to Client's Tee Sheet Vendor for interface configuration.