



2129 N. Coast Hwy • P.O. Box 1126 • Newport, Oregon 97365-0090 • 541-265-3211 • clpud.org

October 3rd 2019

SR #257261

City of Newport
48th St. Pump station

This letter will confirm the costs and conditions for the provision of electric service to the following address:

48th St. Pump station

In accordance with our policy, the District will construct a line extension and provide 277/480 volt, 3 phase, 60 hertz service subject to the following conditions.

The customer is to provide:

1. Aid to construction in the amount of \$45,831.99, payable to the District prior to our construction of the extension. Materials will be ordered when Aid to construction is paid.
2. All trenching, installation of District provided ducting and pull string, as well as backfilling, all to District engineering specifications for underground.
3. All necessary easements, provided by the customer, written by a licensed surveyor, properly signed, notarized, and returned to the District prior to our construction of the extension.
4. All other utilities sharing the same ditch must be at least one foot above the Central Lincoln conduit.
5. All lot corners along the roadway and the final roadway grade will be established prior to the installation of District Equipment.
6. All necessary Oregon State Electrical permits and inspections, prior to our connection of service.
7. The customer shall obtain no right, title, or interest in any of the equipment or facilities of the district by virtue of his/her contributions in aid to construction.
8. The customer will be required to obtain all materials associated with this job from the Northern Operations warehouse. An appointment must be scheduled three (3) working days prior to picking up material.



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9. Any Lincoln County permit fees to be paid by the customer. Permit to be submitted by Central Lincoln.
10. It is the responsibility of the customer to contact any communication or television company and all other entities attached to Central Lincoln poles to determine their fees and requirements associated with the removal, relocation, or conversion of their facilities. All fees are the responsibility of the customer. _____ (initial)

The above costs and conditions are firm for a period of 45 days from the date of this letter. The District reserves the right to revise costs after that date.

We are looking forward to serving you. If you wish to proceed, please forward your check for the above amount along with this signed letter of agreement and we will schedule final engineering and construction of the extension.

I hereby agree to the terms and conditions stated above for the provision of electrical service to the above referenced location.

10-9-19

Customer Name

Date

Should any questions arise please give me a call.

Sincerely,

Bernie Schuette
Senior Distribution Engineering Technician
541-574-3649

48" STREET PUMP

10/2/19 4:55:25 PM

Page: 1

WORK ORDER CUSTOMER ESTIMATE

Work Order: 257261
 Revision:
 Desc: New Service - Commercial
 Type: New Construction
 Status: Open

Open Date: 02/08/2019
 Staked By:
 Rel By:
 Rel Date:

Project:
 Map Location:
 Service Location: 52457
 Customer: 0

Assembly Unit Description	Assembly Rate Group	WO Quantity	Labor Hours	Total Hours	Material Cost	Labor Cost	Fleet Cost	Eng & Gen Ovhd	Total Cost
1/0AEPRX2 1/0 AL FILL STR EPR 15KV 220ML JKT	LC - Line Crew (4 Man Crew)	300.00	0.0045	1.3500	1,166.32	451.92	46.22	166.90	1,831.36
200.56 GNDSLX 56X24 W/O LID MINI 3P SHRUBLN XF		1.00			1,726.75	0.00	0.00	0.00	1,726.75
202.38 HNDHOLE CONCRT 13X23X18" OPENING W/ C	LC - Serviceman (2 Man Crew)	1.00	1.0000	1.0000	497.81	140.78	14.40	51.99	704.98
210.17 ELB LDBRK 1/0 AL 175MIL W/TEST PT	LC - Serviceman (Single Person Cre	3.00	0.2500	0.7500	198.34	64.31	6.58	23.75	292.98
213.11A RISR 3-PH 4IN PVC CONDUIT 1/0 URD ON XARM	LC - Line Crew (4 Man Crew)	1.00	3.0000	3.0000	1,612.16	1,004.26	102.71	370.89	3,090.01
223.20 XFMR 3-PH PDMT 277/480VAC		1.00			250.62	0.00	0.00	0.00	250.62
2AAAC 77.47 KCM AAAC 7-STR (2AWG EC EQUIV)AME	LC - Line Crew (4 Man Crew)	800.00	0.0067	5.3600	210.42	1,794.27	183.50	662.66	2,850.86
340.50 MTR INST 3 PH WYE 277/480V CT/PT REACTV	SC - Serviceman (Single Person Crew	1.00	4.0000	4.0000	1,843.62	342.99	35.08	126.67	2,348.36
44.11 3P->1P THRU DDEND LW NEUT	LC - Line Crew (4 Man Crew)	1.00	10.0000	10.0000	389.65	3,347.52	342.36	1,236.30	5,315.83
72.10B TRIPLE CUTOUT CROSSARM MOUNT	LC - Line Crew (4 Man Crew)	2.00	3.0000	6.0000	2,206.22	2,008.51	205.42	741.78	5,161.93
86.10 POLE GROUND SPEC. 1-8R GND ROD	LC - Line Crew (4 Man Crew)	1.00	0.2500	0.2500	80.15	83.69	8.56	30.91	203.30
ARUGEL ARRESTOR ELBOW 7200VACLG	LC - Line Crew (4 Man Crew)	3.00	0.2500	0.7500	347.41	251.06	25.68	92.72	716.88

This quote is valid for 45 days. Central Lincoln reserves the right to revise costs after that date.

10/2/19 4:55:25 PM

WORK ORDER CUSTOMER ESTIMATE

Work Order: 257261
 Revision:
 Desc: New Service - Commercial
 Type: New Construction
 Status: Open

Open Date: 02/08/2019
 Staked By:
 Rel By:
 Rel Date:

Project:
 Map Location:
 Service Location: 52457
 Customer: 0

Assembly Unit Description	Assembly Rate Group	WO Quantity	Labor Hours	Total Hours	Material Cost	Labor Cost	Fleet Cost	Eng & Gen Ovhd	Total Cost
BRPT BRACKET POLE TOP		1.00			36.01	0.00	0.00	0.00	36.01
C/OSS CUTOUT 25KV STAINLESS STEEL	LC - Serviceman (2 Man Crew)	2.00	1.0000	2.0000	505.96	281.56	28.80	103.99	920.30
CNUGSV2 CNCTR UNDRGRD SRV 2 POS	SC - Serviceman (Single Person Crew)	4.00	0.2500	1.0000	74.70	85.75	8.77	31.67	200.89
CS2/0 CLAMP STRAIN 6 TO 2/0AAAC	LC - Line Crew (4 Man Crew)	18.00	0.2500	4.5000	249.80	1,506.38	154.06	556.34	2,466.58
CUSTOMER WIRE Customer Owned Service Wire		184.00			0.00	0.00	0.00	0.00	0.00
IP25LS INSULATOR POST 25KV LONG STUD	LC - Line Crew (4 Man Crew)	5.00	0.2500	1.2500	184.48	418.44	42.80	154.54	800.25
ISP15 INSLTR SUSPNSN PLYMR 15KV W/ EYE NUT	LC - Line Crew (4 Man Crew)	3.00	0.2500	0.7500	45.96	251.06	25.68	92.72	415.42
ISP25 INSLTR SUSPNSN PLYMR 25KV W/ EYE NUT	LC - Line Crew (4 Man Crew)	9.00	0.2500	2.2500	159.42	753.19	77.03	278.17	1,267.81
MCT1005B MTR CURR XFMR 100 TO 5 WITH BARS	MR - Serviceman (Single Person Cre	3.00	1.0000	3.0000	656.85	257.24	26.31	95.00	1,035.40
PP552FP POLE PRIMARY 55 FT CLASS 2 FIR PENTA	LC - Line Crew (4 Man Crew)	1.00	2.5000	2.5000	1,238.55	836.88	85.59	309.08	2,470.10
TSP2A TIE SPOOL 2AAAC	LC - Serviceman (2 Man Crew)	1.00	0.2500	0.2500	3.20	35.20	3.60	13.00	54.99
TST2A TIE SINGLE TOP 2AAAC	LC - Serviceman (2 Man Crew)	6.00	0.2500	1.5000	84.14	211.17	21.60	77.99	394.90

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10/2/19 4:55:25 PM

Page: 3

WORK ORDER CUSTOMER ESTIMATE

Work Order: 257261
 Revision:
 Desc: New Service - Commercial
 Type: New Construction
 Status: Open

Open Date: 02/08/2019
 Staked By:
 Rel By:
 Rel Date:

Project:
 Map Location:
 Service Location: 52457
 Customer: 0

Assembly Unit Description	Assembly Rate Group	WO Quantity	Labor Hours	Total Hours	Material Cost	Labor Cost	Fleet Cost	Eng & Gen Ovhd	Total Cost	
XFP75C XFMR 3P MINIPADMT 75KVA 7200-277/480V	LC - Line Crew (4 Man Crew)	1.00	4.0000	4.0000	9,275.62	1,339.01	136.94	494.52	11,246.09	
11209 CONDCTR #6 SOL CU BARE SOFT DRAWN		2.00	0.0000	0.0000	0.62	0.00	0.00	0.00	0.62	
11210 CONDCTR #4 CU SOL BARE SOFT DRAWN		2.00	0.0000	0.0000	1.01	0.00	0.00	0.00	1.01	
11259 CONDCTR #2-7 STR AAAC PRI OH BARE		40.00	0.0000	0.0000	7.26	0.00	0.00	0.00	7.26	
12034 CONDCTR #2-7 STR CU BARE SOFT DRAWN		1.00	0.0000	0.0000	0.81	0.00	0.00	0.00	0.81	
12254 CONDCTR 1/0-7 STR SOFT DRAWN CU		4.00	0.0000	0.0000	5.26	0.00	0.00	0.00	5.26	
12311 CONDCTR #6 STR CU BARE SOFT DRAWN		3.00	0.0000	0.0000	1.02	0.00	0.00	0.00	1.02	
23511 CONDCTR PRI UG 1/0STR AL 220MIL EPR 15KV		5.00	0.0000	0.0000	13.41	0.00	0.00	0.00	13.41	
Totals for Work Order 257261:					55.4600	23,073.55	15,465.20	1,581.67	5,711.58	45,831.99



October 3rd 2019

SR #257260

City of Newport
68th St. Pump station

This letter will confirm the costs and conditions for the provision of electric service to the following address:

68th St. Pump station

In accordance with our policy, the District will construct a line extension and provide 277/480 volt, 3 phase, 60 hertz service subject to the following conditions.

The customer is to provide:

1. Aid to construction in the amount of \$29,674.93, payable to the District prior to our construction of the extension. Materials will be ordered when Aid to construction is paid.
2. All trenching, installation of District provided ducting and pull string, as well as backfilling, all to District engineering specifications for underground.
3. All necessary easements, provided by the customer, written by a licensed surveyor, properly signed, notarized, and returned to the District prior to our construction of the extension.
4. All other utilities sharing the same ditch must be at least one foot above the Central Lincoln conduit.
5. All lot corners along the roadway and the final roadway grade will be established prior to the installation of District Equipment.
6. All necessary Oregon State Electrical permits and inspections, prior to our connection of service.
7. The customer shall obtain no right, title, or interest in any of the equipment or facilities of the district by virtue of his/her contributions in aid to construction.
8. The customer will be required to obtain all materials associated with this job from the Northern Operations warehouse. An appointment must be scheduled three (3) working days prior to picking up material.

Serving Portions of Coos, Douglas, Lane, and Lincoln counties on Oregon's Central Coast



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9. Any Lincoln County permit fees to be paid by the customer. Permit to be submitted by Central Lincoln.
10. It is the responsibility of the customer to contact any communication or television company and all other entities attached to Central Lincoln poles to determine their fees and requirements associated with the removal, relocation, or conversion of their facilities. All fees are the responsibility of the customer. SM (initial)

The above costs and conditions are firm for a period of 45 days from the date of this letter. The District reserves the right to revise costs after that date.

We are looking forward to serving you. If you wish to proceed, please forward your check for the above amount along with this signed letter of agreement and we will schedule final engineering and construction of the extension.

I hereby agree to the terms and conditions stated above for the provision of electrical service to the above referenced location.

10-9-19

Customer Name

Date

Should any questions arise please give me a call.

Sincerely,

Bernie Schuette
Senior Distribution Engineering Technician
541-574-3649

68th ST Pump

CENTRAL LINCOLN PEOPLES UTILITY DISTRICT

10/2/19 10:33:29 AM

Page: 1

WORK ORDER CUSTOMER ESTIMATE

Work Order: 257260
Revision:
Desc: City of Newport pump Schooner Creek
Type: New Construction
Status: Open

Open Date: 02/08/2019
Staked By:
Rel By:
Rel Date:

Project:
Map Location:
Service Location: 52456
Customer: 0

Assembly Unit Description	Assembly Rate Group	WO Quantity	Labor Hours	Total Hours	Material Cost	Labor Cost	Fleet Cost	Eng & Gen Ovhd	Total Cost
1/0AEPX2 1/0 AL FILL STR EPR 15KV 220ML JKT	LC - Line Crew (4 Man Crew)	100.00	0.0045	0.4500	388.77	150.64	15.41	55.63	610.45
200.56 GNDSLVL 56X24 W/O LID MINI 3P SHRUBLN XF		1.00			1,726.75	0.00	0.00	0.00	1,726.75
202.20 HNDHOLE 20"X12"OPENING W/COVR (NO CNC	SC - Serviceman (2 Man Crew)	1.00	0.5000	0.5000	467.12	0.00	0.00	0.00	467.12
210.17 ELB LDBRK 1/0 AL 175MIL W/TEST PT	LC - Serviceman (Single Person Cre	3.00	0.2500	0.7500	198.34	64.31	6.58	23.75	292.98
213.11A RISR 3-PH 4IN PVC CONDUIT 1/0 URD ON XARM	LC - Line Crew (4 Man Crew)	1.00	3.0000	3.0000	1,612.16	1,004.26	102.71	370.89	3,090.01
223.20 XFMR 3-PH PDMT 277/480VAC		1.00			250.62	0.00	0.00	0.00	250.62
231.12 RISER SECONDARY SERVICE 2in CONDUIT	SC - Serviceman (Single Person Crew	1.00	1.0000	1.0000	194.50	0.00	0.00	0.00	194.50
340.50 MTR INST 3 PH WYE 277/480V CT/PT REACTV	SC - Serviceman (Single Person Crew	1.00	4.0000	4.0000	1,843.62	342.99	35.08	126.67	2,348.36
41.16 3-PH 3 WIRE 1 XARM PTI 2AL THRU 394	LC - Line Crew (4 Man Crew)	1.00	4.0000	4.0000	272.19	0.00	0.00	0.00	272.19
72.10B TRIPLE CUTOOT CROSSARM MOUNT	LC - Line Crew (4 Man Crew)	1.00	3.0000	3.0000	1,103.10	1,004.26	102.71	370.89	2,580.95
86.10 POLE GROUND SPEC. 1-8ft GND ROD	LC - Line Crew (4 Man Crew)	1.00	0.2500	0.2500	80.15	83.69	8.56	30.91	203.30
ARUGEL ARRESTOR ELBOW 7200VACLG	LC - Line Crew (4 Man Crew)	3.00	0.2500	0.7500	347.41	251.06	25.68	92.72	716.88

This quote is valid for 45 days. Central Lincoln reserves the right to revise costs after that date.

10/2/19 10:33:29 AM

Page: 2

WORK ORDER CUSTOMER ESTIMATE

Work Order: 257260
 Revision:
 Desc: City of Newport pump Schooner Creek
 Type: New Construction
 Status: Open

Open Date: 02/08/2019
 Staked By:
 Rel By:
 Rel Date:

Project:
 Map Location:
 Service Location: 52456
 Customer: 0

Assembly Unit Description	Assembly Rate Group	WO Quantity	Labor Hours	Total Hours	Material Cost	Labor Cost	Fleet Cost	Eng & Gen Ovhd	Total Cost
BDU BOLT DOUBLE UPSET WITH INSULATOR	LC - Line Crew (4 Man Crew)	1.00	0.2500	0.2500	6.19	0.00	0.00	0.00	6.19
CUSTOMER WIRE Customer Owned Service Wire		573.00			0.00	0.00	0.00	0.00	0.00
MCT1005B MTR CURR XFMR 100 TO 5 WITH BARS	MR - Serviceman (Single Person Cre	1.00	1.0000	1.0000	218.95	85.75	8.77	31.67	345.13
PP453FP POLE PRI 45 FT CL 3 FIR PENTA)	LC - Line Crew (4 Man Crew)	1.00	2.5000	2.5000	982.09	836.88	85.59	309.08	2,213.64
PP551FP POLE PRIMARY 55 FT CLASS 1 FIR PENTA	LC - Line Crew (4 Man Crew)	1.00	2.5000	2.5000	1,733.14	836.88	85.59	309.08	2,964.69
TDS2A TIE DOUBLE SIDE 2AAAC	LC - Serviceman (2 Man Crew)	3.00	0.2500	0.7500	66.13	0.00	0.00	0.00	66.13
TSP2A TIE SPOOL 2AAAC	LC - Serviceman (2 Man Crew)	1.00	0.2500	0.2500	3.20	35.20	3.60	13.00	54.99
TSS2A TIE SINGLE SIDE 2AAAC	LC - Serviceman (2 Man Crew)	3.00	0.2500	0.7500	10.20	0.00	0.00	0.00	10.20
XFP75C XFMR 3P MINIPADMT 75KVA 7200-277/480V	LC - Line Crew (4 Man Crew)	1.00	4.0000	4.0000	9,275.62	1,339.01	136.94	494.52	11,246.09
11209 CONDCTR #6 SOL CU BARE SOFT DRAWN		2.00	0.0000	0.0000	0.62	0.00	0.00	0.00	0.62
11210 CONDCTR #4 CU SOL BARE SOFT DRAWN		2.00	0.0000	0.0000	1.01	0.00	0.00	0.00	1.01
12034 CONDCTR #2-7 STR CU BARE SOFT DRAWN		1.00	0.0000	0.0000	0.81	0.00	0.00	0.00	0.81

This quote is valid for 45 days. Central Lincoln reserves the right to revise costs after that date.

10/2/19 10:33:29 AM

Page: 3

WORK ORDER CUSTOMER ESTIMATE

Work Order: 257260

Open Date: 02/08/2019

Project:

Revision:

Staked By:

Map Location:

Desc: City of Newport pump Schooner Creek

Rel By:

Service Location: 52456

Type: New Construction

Rel Date:

Customer: 0

Status: Open

Assembly Unit Description	Assembly Rate Group	WO Quantity	Labor Hours	Total Hours	Material Cost	Labor Cost	Fleet Cost	Eng & Gen Ovhd	Total Cost
12254 CONDCTR 1/0-7 STR SOFT DRAWN CU		4.00	0.0000	0.0000	5.26	0.00	0.00	0.00	5.26
12311 CONDCTR #6 STR CU BARE SOFT DRAWN		2.00	0.0000	0.0000	0.68	0.00	0.00	0.00	0.68
23511 CONDCTR PRI UG 1/0STR AL 220MIL EPR 15KV		2.00	0.0000	0.0000	5.36	0.00	0.00	0.00	5.36
Totals for Work Order 257260:				29.7000	20,794.01	6,034.91	617.21	2,228.80	29,674.93