



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

DEPARTMENT OF JUSTICE
INITIAL ELIGIBILITY DETERMINATION
FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: _____

Date & Time Received: _____

Date & Time of Response: _____

Entity Requesting FRF: _____

Title of Project: _____

Administrative Oversight: Division of Community Development

Amount of Funding Requested: _____

Eligibility Determination:

- ☐ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- ☐ (1) Public Health and Economic Impact
☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue
☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: _____

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Other Comments: _____

Name of DOJ Reviewer: _____

Signature of DOJ Reviewer: Rodgerick Begay

Disclaimers:

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. **Please email your resubmission to arpa@nndoj.org.** Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

**THE NAVAJO NATION
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN
FOR NON-GOVERNANCE CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Tselani-Cottonwood Chapter Date prepared: 05/02/2023

Chapter's PO Box 1139 phone/email: (928) 725-3765
mailing address: Chinle, Arizona 86503 website (if any): tselani@navajochapters.org

This Form prepared by: Charlene Wallace phone/email: (928) 725-3763
Community Service Coordinator cwallace@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Warehouse Building

Chapter President: Thomas Gorman phone & email: (928) 675-6660

Chapter Vice-President: Nelson Charley, Sr. phone & email: (928) 349-0064

Chapter Secretary: Elliot Bryant phone & email: (928) 349-2680

Chapter Treasurer: Elliot Bryant phone & email: (928) 349-2680

Chapter Manager or CSC: Charlene Wallace phone & email: (928) 309-9677

DCD/Chapter ASO: Robert Jumbo phone & email: (928) 674-2320

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): BITCO Corporation

☒ document attached

Amount of FRF requested: 735,136.00 FRF funding period: 06/05/2023 to 12/31/2026
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Keep language. S. J. m. w. l. o. l. a. z.
The Chapter received and purchased a 2021 John Deere 672G for a primary usage of maintaining residential roads during non and emergencies. Covid 19 has affected the community and during the emergency the chapter utilized the equipment to reach families in the remote areas. The Chapter does not have a warehouse to store the equipment and to prevent any weather damages, the Chapter is requesting on a warehouse for heavy equipment and also for storing hand sanitizers, cases of water, and cleaning supplies for community distribution. The Chapter needs to store PPE.

☐ document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The equipment is used daily for community projects and request for clearing homesite for new dwellings. Equipment is also used for funerals within the community.

☐ document attached

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

APPENDIX A

Program(s) or Project(s) by December 31, 2026:

The funding not being incumbered or released for construction to proceed *is a challenge faced by the Chapter. Date of completion is 12/31/26, funds will be encumbered before then.*

☐ document attached

(d) Identify who will be responsible for implementing the Program or Project:

Navajo Nation Division of Economic Development - Certified Navajo Business Source List

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Chapter *will ultimately be responsible for the warehouse.*

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

6.1 Chapter and Regional Projects

☐ document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Update Chapter Proposal, BITCO Scope of Work and Chapter Resolution are attached.

☒ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's
Preparer:

M Wallace
signature of Preparer/CONTACT PERSON

Approved by:

[Signature]
signature of Chapter President (or Vice-President)

Approved by:

M Wallace
signature of CSC

Approved by:

[Signature]
signature of Chapter ASO

Approved to submit
for Review:

[Signature]
signature of DCD Director

FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 1 of 3
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Warehouse</u> TSELANI-COTTONWOOD CHAPTER		Division/Branch: <u>Community Development</u>	
Prepared By: <u>Charlene Wallace</u>		Phone No.: <u>928-725-3763</u>		Email Address: <u>cwallace@nnchapters.org</u>	

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
ARPA FUNDS	06/5/23-12/31/26	735,136.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay	6		735,136.00	735,136.00
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	735,136.00	735,136.00

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:	0	0
Total # of Vehicles Budgeted:	0	0

TOTAL: \$735,136.00 100%			
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PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY: <u>James Adakai, Program Manager</u> Program Manager's Printed Name <u><i>[Signature]</i></u> <u>5-23-23</u> Program Manager's Signature and Date	APPROVED BY: <u>Calvin Castillo, DCD Division Director</u> Division Director / Branch Chief's Printed Name <u><i>[Signature]</i></u> <u>5.23.23</u> Division Director / Branch Chief's Signature and Date
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FY 2023THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIAPage 2 of 3
BUDGET FORM 2

PART I. PROGRAM INFORMATION:

Business Unit No.: New

Program Name/Title:

Tselani-Cottonwood Chapter Warehouse

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

PART III. PROGRAM PERFORMANCE CRITERIA:

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual

1. Goal Statement:

Obtain 3-bay warehouse for Chapter equipment storage.

Program Performance Measure/Objective:

Prelim clearance by 8/2023

				1			
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2. Goal Statement:

Pre Construction Site work

Program Performance Measure/Objective:

Have pre construction completed

						1	
--	--	--	--	--	--	---	--

3. Goal Statement:

Stoilage of equipment

Program Performance Measure/Objective:

Completion of project

						1	
--	--	--	--	--	--	---	--

4. Goal Statement:

Program Performance Measure/Objective:

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5. Goal Statement:

Program Performance Measure/Objective:

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PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Program Manager's Printed Name

Program Manager's Signature and Date

Division Director/Branch Chief's Printed Name

Division Director/Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATIONPage 3 of 3
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: TSELANI-COTTONWOOD CHAPTER <u>Warehouse</u>		Business Unit No.: <u>NEW</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
7 <u>9050</u>	9000 Capital Outlay <u>Building</u> 9052 Obtain a 3-bay warehouse to store Chapter equipment: Backhoe, Water Truck and Grader. Storing PPE for community distribution.	735,136.00	735,136.00
TOTAL		735,136.00	735,136.00

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

Page 1 of 1
PROJECT FORM

PART I. Business Unit No.: <u>NEW</u> Project Title: <u>6.1 Chapter and Regional Projects</u> <i>Tselani Cottonwood Chp Warehouse</i> Project Description <u>Develop, construct and establish a warehouse</u> <i>for equipment storage.</i> Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification		PART II. Project Information Project Type: <u>Chapter and Regional Projects</u> Planned Start Date: <u>6/5/2023</u> Planned End Date: <u>12/31/2026</u> Project Manager: <u>BITCO Corporation</u>																																																																																																																																																																																																																																																																																				
PART III. List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc. <table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <tr> <th colspan="12">FY <u>2023</u></th> <th colspan="12">FY <u>2024</u></th> <th colspan="6" rowspan="2">Expected Completion Date if project exceeds 8 FY Qtrs. Date 12/31/2026</th> </tr> <tr> <th colspan="3">1st Qtr.</th> <th colspan="3">2nd Qtr.</th> <th colspan="3">3rd Qtr.</th> <th colspan="3">4th Qtr.</th> <th colspan="3">1st Qtr.</th> <th colspan="3">2nd Qtr.</th> <th colspan="3">3rd Qtr.</th> <th colspan="3">4th Qtr.</th> </tr> <tr> <th>O</th><th>N</th><th>D</th> <th>J</th><th>F</th><th>M</th> <th>A</th><th>M</th><th>J</th> <th>Jul</th><th>A</th><th>S</th> <th>O</th><th>N</th><th>D</th> <th>J</th><th>F</th><th>M</th> <th>A</th><th>M</th><th>J</th> <th>Jul</th><th>A</th><th>S</th> <th>O</th><th>N</th><th>D</th> <th>J</th><th>F</th><th>M</th> </tr> <tr> <td></td><td></td><td></td> <td></td><td></td><td></td> <td></td><td></td><td>X</td> <td>X</td><td>X</td><td></td> <td></td><td></td><td></td> <td></td><td></td><td></td> <td></td><td></td><td></td> <td></td><td></td><td></td> <td></td><td></td><td></td> <td></td><td></td><td></td> </tr> <tr> <td colspan="28"> 06/05/2023 to 08/31/2023 Preliminary clearance </td> </tr> <tr> <td colspan="28"> 08/31/2023 to 10/31/2023 Pre Construction Site Work </td> </tr> <tr> <td colspan="28"> 08/31/2023 to 12/31/2026 Construction & Completion of Project </td> </tr> <tr> <td colspan="28"> (Empty row for additional tasks) </td> </tr> <tr> <td colspan="28"> (Empty row for additional tasks) </td> </tr> </table>																								FY <u>2023</u>												FY <u>2024</u>												Expected Completion Date if project exceeds 8 FY Qtrs. Date 12/31/2026						1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M									X	X	X																				06/05/2023 to 08/31/2023 Preliminary clearance																												08/31/2023 to 10/31/2023 Pre Construction Site Work																												08/31/2023 to 12/31/2026 Construction & Completion of Project																												(Empty row for additional tasks)																												(Empty row for additional tasks)																											
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PART V. Expected Quarterly Expenditures	\$		\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL																																																																																																																																																																																																																																																														
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FOR OMB USE ONLY: Resolution No: _____ FMIS Set Up Date: _____ Company No: _____ OMB Analyst: _____

Chapter Name: Tselani-Cottonwood Chapter Chapter Email: tselani@navajochapters.org

Chapter Manager: Charlene Wallace, CSC Chapter Phone: (928) 725-3763/65

Title	Content
Project Details	Equipment Warehouse to store Chapter Equipment
Project Description	Utilizing the ARPA funding the Chapter will obtain a three bay warehouse to store Chapter equipment. (Backhoe, Water Truck, and a Motor Grader.
Project Objective	The Chapter has obtained heavy equipment for community usage and to protect the lifespan of the equipment, they would need to properly be stored. To maintain and against preventive repairs, the Chapter is in need of a good storage of the Chapter equipment.
Project Cost	Scope of work: \$735,136.00
Impact to the Community	Storing the heavy equipment properly with expand the life of the equipment and assist the community when necessary.



Tselani/Cottonwood Chapter
Post Office Box 1139
Chinle, AZ 86503
Ph: 928-725-3765
Fx: 928-725-3767

Charlene Wallace, Coordinator

Shalena Tsosie, Account Maintenance Specialist

RESOLUTION OF THE TSELANI-COTTONWOOD CHAPTER

TSEL-23-781

REQUESTING THE SUPPORT AND APPROVAL OF UTILIZING AMERICAN RESCUE PLAN ACT (A.R.P.A.) IN THE AMOUNT OF \$735,135.40 FOR BITCO CORPORATION TO CONSTRUCT A THREE BAY WAREHOUSE 50'X80' WITH 4000 SQUARE FEET TO PROPERLY STORE THE CHAPTER EQUIPMENT

WHEREAS:

1. Tselani-Cottonwood is governed by the Navajo Nation established and recognized by the Navajo Nation Council as a foundation of the Navajo Nation government vested with the authority to plan and implement projects in the best interest of the community. See generally 2 N.N.C. §4021 et seq. And 26 N.N.C. S103; AND
2. Pursuant to 2 N.N.C. §102 (A), the Navajo Nation Council is governing body of the Navajo Nation and by the Navajo Nation Code Title 26 Local Governance Act as a unit of government with delegated authority to make decision over local matters that are consistent with the existing with the Navajo Nation; AND
3. The Navajo Nation Sihasin Fund was utilized to purchase the Motor Grader heavy equipment with the purposes of 12 N.N.C. § 2502 (A) (1) and is in the best interests of Navajo communities and the Navajo People; AND
4. Tselani-Cottonwood Chapter is in need of a warehouse to store and secure the assets, of the newly acquired a motor grader, backhoe and the Chapter water truck; AND
5. The goal of the investment is the longevity of the equipment by properly securing the equipment, avoiding the harsh weather, unnecessary repairs and extending the lifetime of the equipment.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Tselani-Cottonwood Chapter requesting the support and approval of utilizing American Rescue Plan Act (A.R.P.A.) in the amount of \$735,135.40 for BITCO Corporation to construct a three bay warehouse 50'X80' with 4000 square feet to properly store the Chapter equipment.

CERTIFICATION

I, hereby, certify that the foregoing resolution was considered by Tselani-Cottonwood Chapter at a duly called meeting at Cottonwood, Navajo Nation (Apache, County, Arizona) at which a quorum was present and that same was passed by a vote of 13 in favor, 0 opposed and 1 abstained on this 17 day of May, 2023.

Motioned by Silvia Wilson

Thomas Gorman, Chapter President

Elliot Bryant, Secretary/Treasurer

Seconded by Lorraine Begay

Nelson Charley, Sr., Vice-President

Crystalayne Curley
 Crystalayne Curley, Council Delegate



3-Bay Warehouse Tselani-Cottonwood Chapter
(3-Bay Mueller Warehouse Building)

Proposal: for emergency funding purposes

Contact:

Jeremiah Bitsui (Principle) 505-768-1000

JBitsui@BitcoCorp.com



Company Profile

Bitco understands that the Navajo Nation is committed to constructing a high-quality building for administrative personnel that is in balance with the community and environment. BITCO is honored to have this opportunity to help the Navajo community build a facility that will function as a place to lead its people into the future. BITCO is a Certified Priority One Navajo-owned S-Corporation (Navajo Incorporated) General Contractor modular contractor with more than 13+ years experience working on permanent and portable modular projects. Bitco by Priority 1 Navajo Owned Contractor, Small Business Administration is a Small Business Disadvantage as a Small Business Set- Aside in relation to social-economic standards. Based in downtown Albuquerque our offices are located at 317 Commercial Street NE, Albuquerque NM 87102. Our Modular Vendor is Apex Corporation which has 30 years in business as a manufacturer. The buildings will be manufactured in Texas and securely transported to each site. With dozens of modular projects providing seamless factory to site installations in remote locations is not an obstacle, and have become a strength for Bitco. Bitco will mobilize equipment, and manpower on both sites in Window Rock, Arizona and in Shiprock, New Mexico at each project site or adjacent per Navajo Department of Corrections notice to proceed. Bitco may provide conex box/trailer/ portable building (for storage & construction office), port-a-potty, project fencing, and trash bins for spoilage. Bitco's 2021 taxable revenue was in excess of \$4 million with bonding up to \$10 million aggregate and \$5 million per project. Bitco's workforce fluctuates up to 50 employees depending on contracts on hand, during the pandemic Bitco has increased its contracted administrators and labor force.



Current Market:

Post Pandemic like many other industries, there's a backlog with many Governments and Local Governments security new buildings & infrastructure. Furthermore macro economics related to supply chains, and greater international supply sourcing issues.

Per Initial Discussions:

Immediate needs from the client include needing a new 3-Bay Warehouse to accommodate space to hold equipment and vehicles, an office space, and restroom. After initial walk-through of the site, we're including groundwork and infrastructure costs as well. This will not include site clean-up or any additional abatement unless otherwise discussed with client.

Immediate Option:

The timeline for the mueller 3-bay warehouse

Per contractual obligations, security (downpayment), Bitco can start upon Notice to Proceed with utility/infrastructure installation and ground prep. The building can then deliver once the group is prepared.





Cottonwood 3 Bay Storage Metal Building (50'x80'x25')

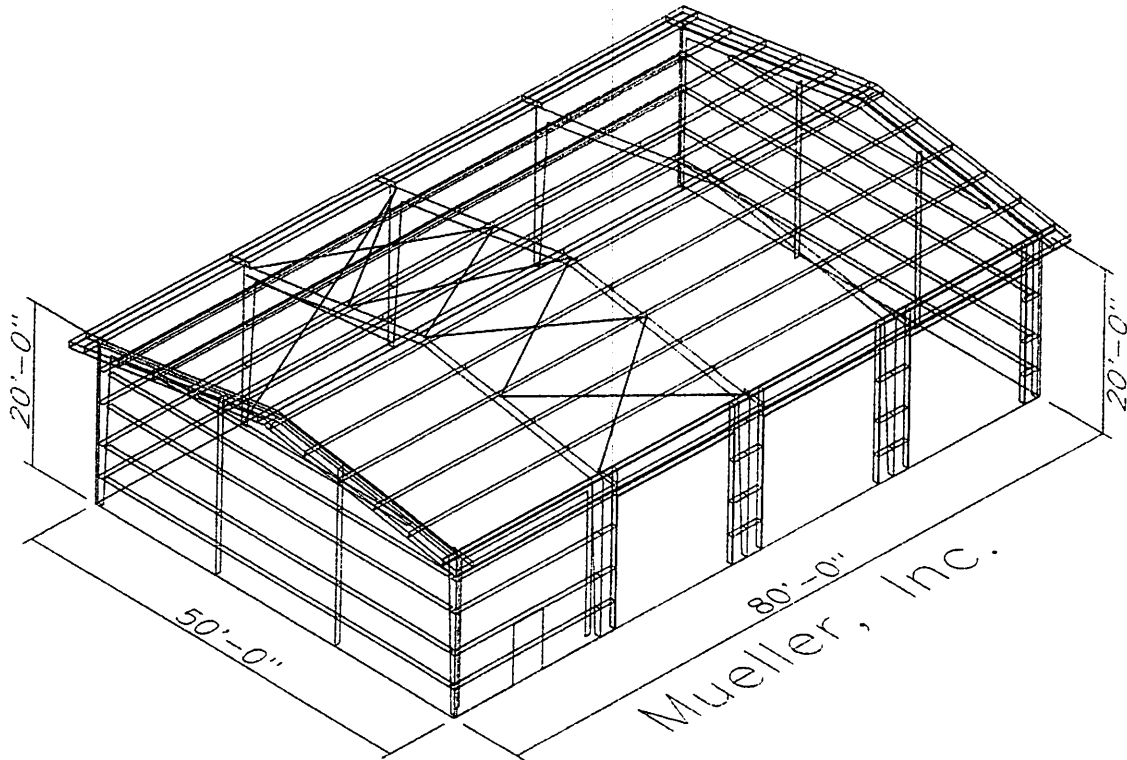
(PROPOSAL INCLUDES SITE DEVELOPMENT, ALL BUILDING COMPONENTS, INTERIOR BUILDOUT)

Scope of Work	Costs
Metal Buildings	\$120,000.00
50'x80' with 25' height	
3 (16' garage door entrance)	
4'x7' door	
Concrete Foundation	\$106,000.00
50ft x 80ft x 16inch deep Foundation	
over excavate entire site to remove expansive soil	
Bring in 12 inches of base course under building slab	
Concrete Apron	\$41,400.00
10 foot wide 6 inch thick concrete peremiter	
12 inch base course under concrete	
Bathroom and Office Build	\$25,000.00
Drywall, 2 doors, electrical, lighting	
Extras - heating + bathroom	\$4,000.00
Toilet, faucet, ADA compliant.	
Insulation	\$50,400.00
Setup (Building Erection)	\$120,000.00
Extra work	\$1,500.00
Portajohn	\$2,000.00
On-Site Supervisor	\$14,000.00
Electric	\$48,000.00
Water	\$24,000.00
Sewer	\$24,000.00
Equipment (lift)	\$18,928.80
Geotech, Surveying	\$18,000.00
Radiant Heat (with propane or natural gas)	\$48,000.00
radiant heat throught the concrete slab	
gas powered heating unit to heat water	
Project Contingency	\$28,295.73
SUBTOTAL	\$693,524.53
NAVAJO NATION (6% tax)	\$41,611.47
TOTAL	\$735,136.00

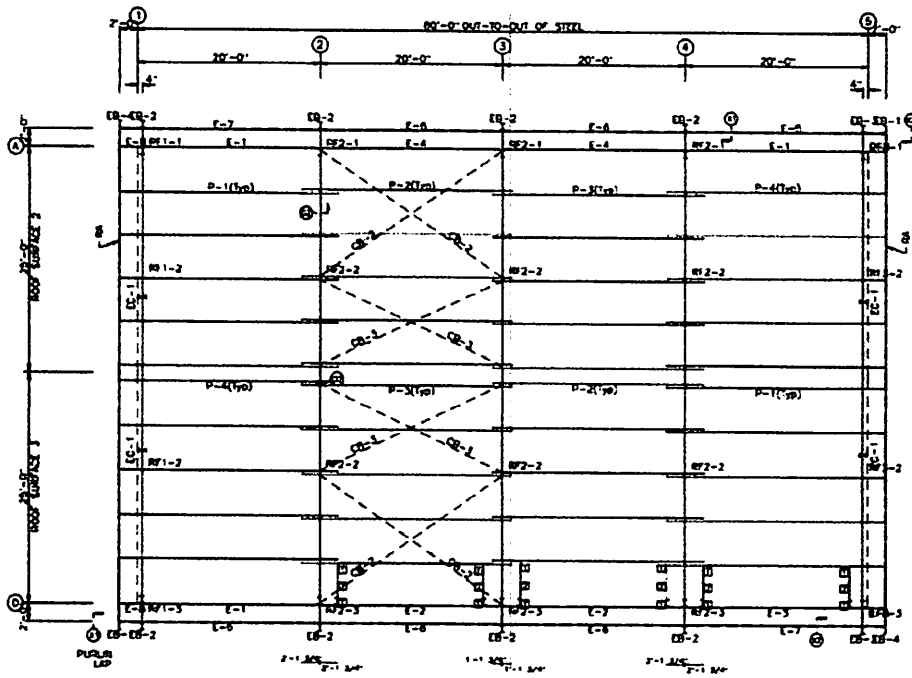


Building and Site Clarifications
Tselani Cottonwood Chapter 3-Bay Warehouse & Office

3-Bay Metal Building 50'x80' (approximately 4000 sf)
Manufactured Structurally Stamped & Approved



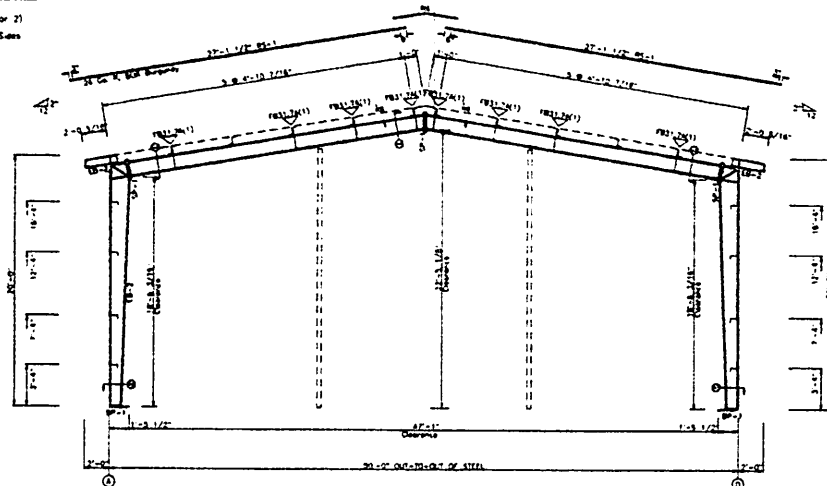
Unless noted, drawings are for conceptual purposes only.
Please review for building dimensions and framed openings accuracy.
All other aspects such as wall girt and roof purlin spacing, wind
bracing locations, etc. may change during engineered design unless
noted in the "Special Requirements" section of the contract.



ROOF FRAMING PLAN

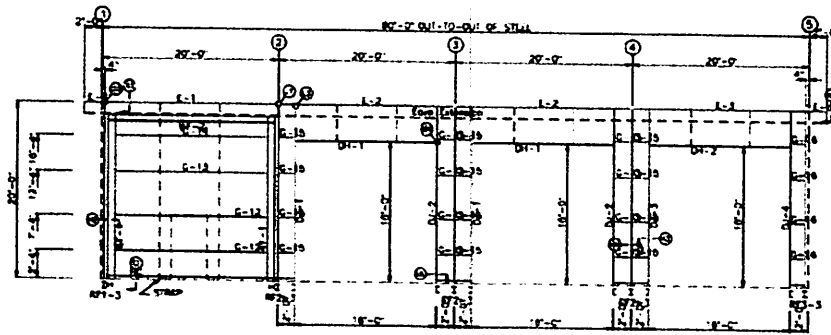
SPICE PLATE & BOLT TABLE									
Weld	Top	Bot	Top	Bot	Length	Weld	Thick	Length	
EQ-1	1/2"	1/2"	1/2"	1/2"	0.500	EQ-2	1/2"	1/2"	1/2"
BASE PLATE TABLE									
Weld	Top	Bot	Top	Bot	Length	Weld	Thick	Length	
EQ-1	1/2"	1/2"	1/2"	1/2"	0.500	EQ-2	1/2"	1/2"	1/2"

FLANGE BRACES: FBA-1 (1 or 2)
 (1) One Side, (2) Two Sides
 A - FBA1212

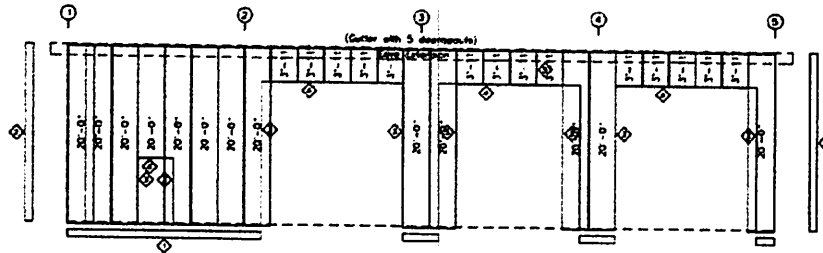


RIGID FRAME ELEVATION: FRAME LINE 1

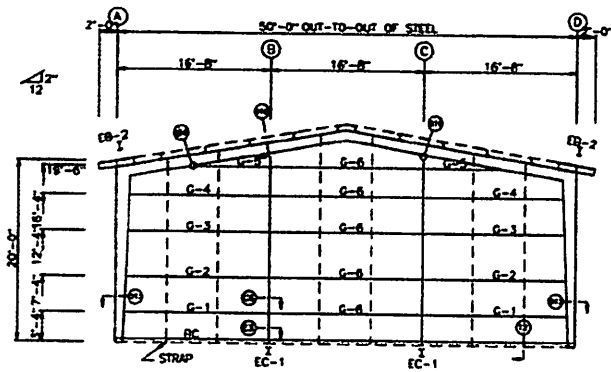




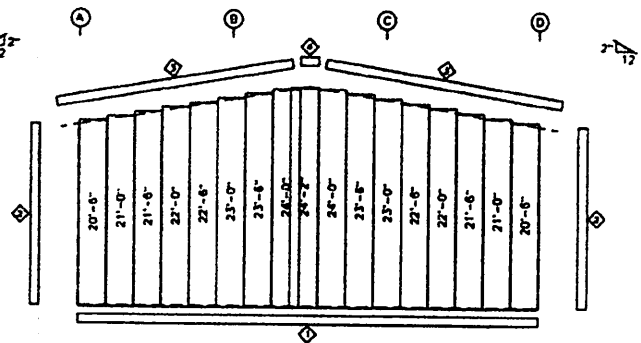
SIDEWALL FRAMING: FRAME LINE D



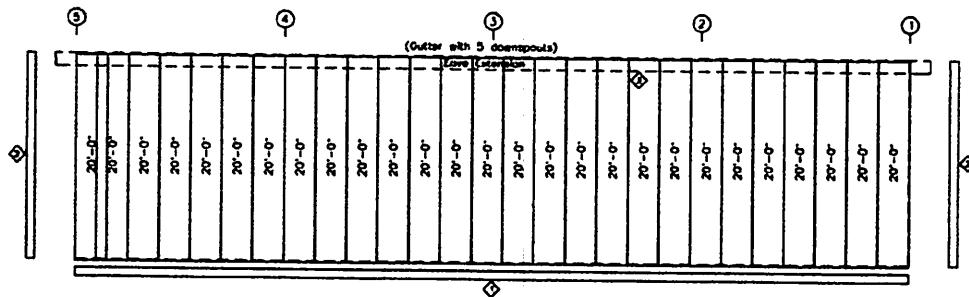
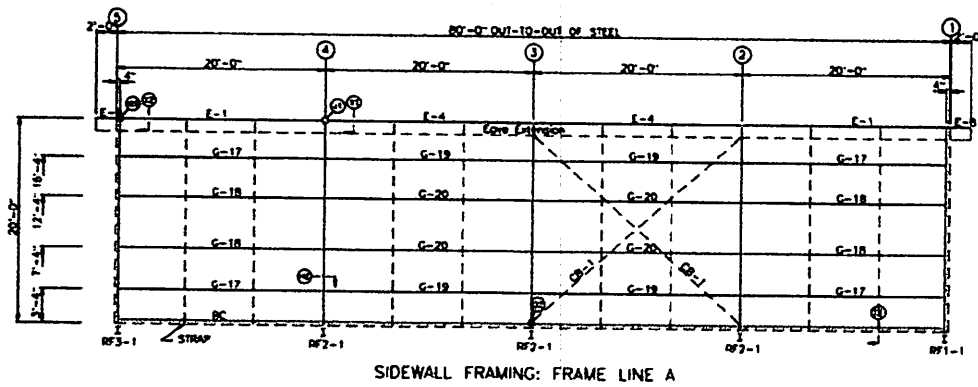
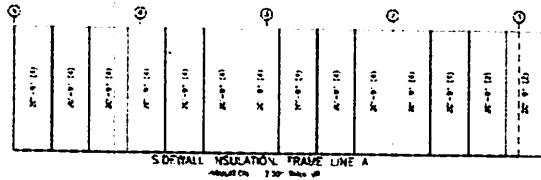
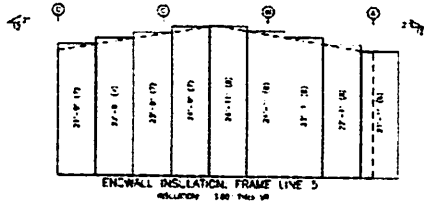
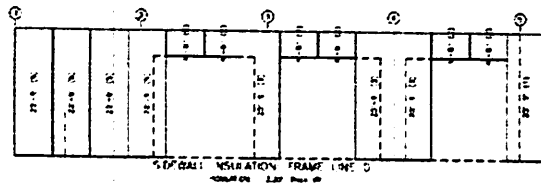
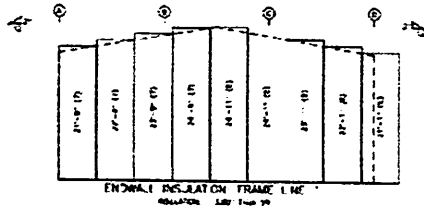
SIDEWALL SHEETING & TRIM: FRAME LINE D
PANELS: 26 Co. R - SLB 5 Leather Brown

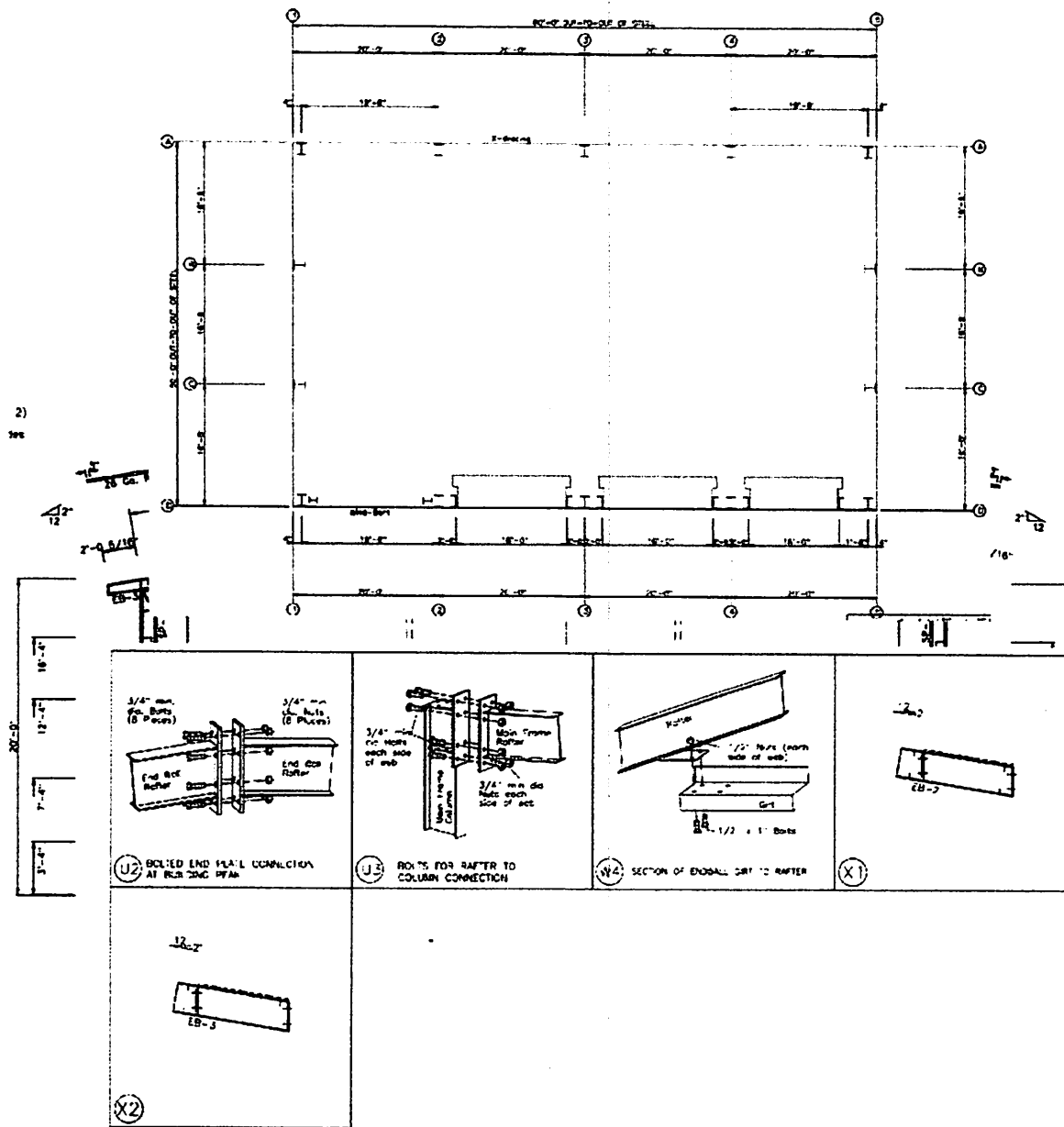


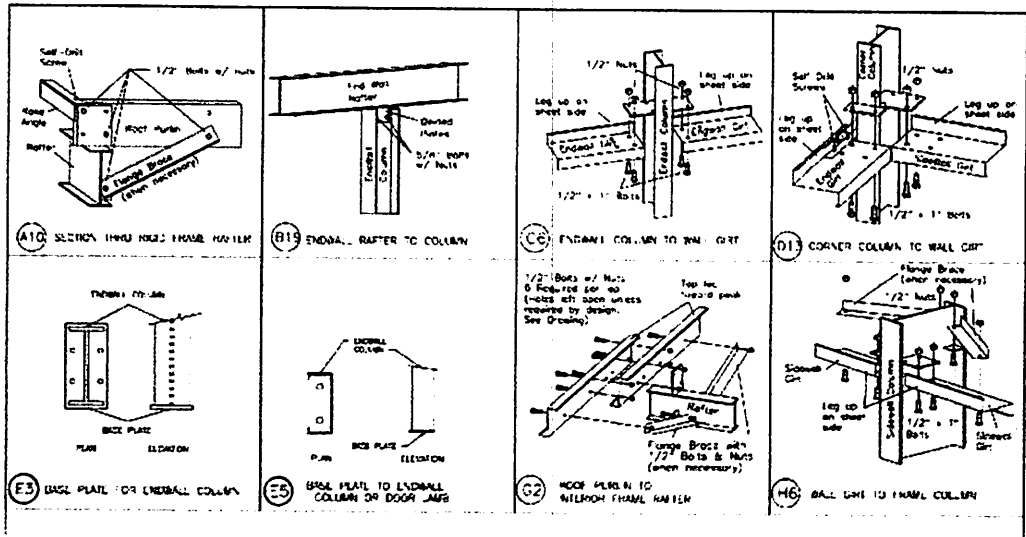
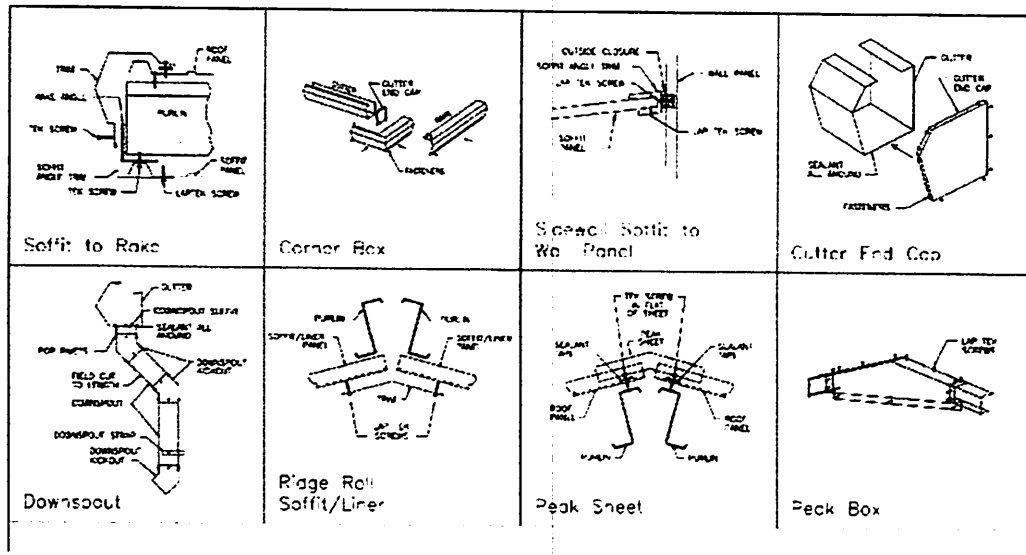
ENDWALL FRAMING: FRAME LINE 1

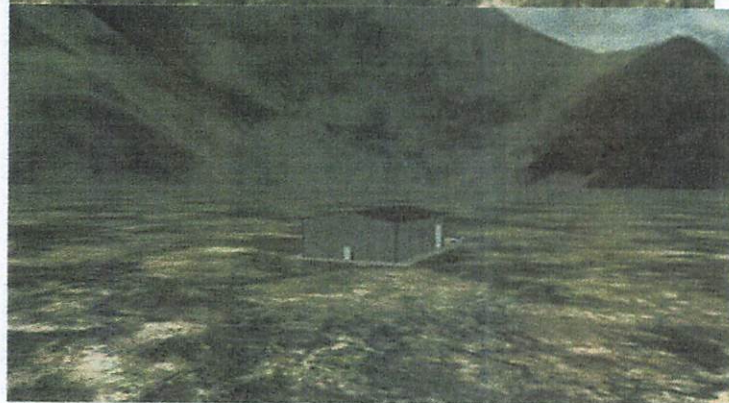
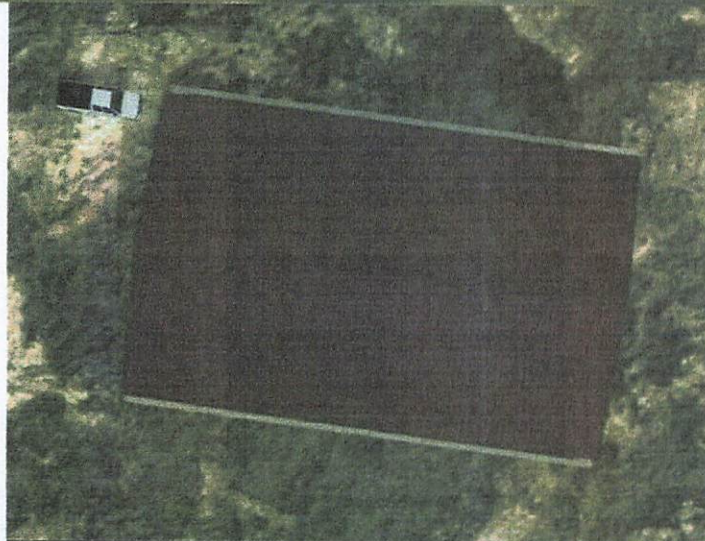


ENDWALL SHEETING & TRIM: FRAME LINE 1
PANELS: 26 Co. R - SLB 5 Leather Brown











Map data ©2021, Map data ©2021 20 ft

Measure distance

Total area: 4,009.55 ft² (372.50 m²)

Total distance: 260.43 ft (79.38 m)