NOTICE OF REGULAR COUNCIL MEETING

In accordance with §38-431.01 of the Arizona Revised Statutes of the State of Arizona, notice is hereby given to the Members of City Council and to the general public that the Mayor and Council of the City of San Luis, Arizona will hold a Regular City Council meeting at 7:00 p.m., Wednesday, March 28, 2018. The meeting will take place at the City Council Chambers, located at 1090 E. Union Street, San Luis, Arizona, 85349. Everyone from the public is invited to attend the open meeting.

In accordance with the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, the City of San Luis does not discriminate on the basis of disability in the admission of or access to, or treatment of employment in its programs, activities, or services. For information regarding rights and provisions of the ADA or Section 504, or to request reasonable accommodations for participation in City programs, activities or services contact: ADA/Section 504 Coordinator, City of San Luis Human Resources Department, 1090 E. Union Street, San Luis, Arizona, 85349; (928) 341-8520.

Notice is hereby given that pursuant to A.R.S. §1-602.A.9, subject to certain specified statutory exceptions, parents have a right to consent before the State or any of its political subdivisions make a video or audio recording of a minor child. Meetings of the City Council are audio and/or video recorded, and, as a result, proceedings in which children are present may be subject to such recordings. Parents in order to exercise their rights may either file written consent with the City Clerk to such recordings, or take personal action to ensure that their child or children are not present when a recording may be made. If a child is present at the time a recording is made, the City will assume that the rights afforded parents pursuant to A.R.S. §1-602.A.9 have been waived.

THIS NOTICE IS GIVEN BY:

/s/ Sonia Cornelio, City Clerk

AVISO DE JUNTA REGULAR

De acuerdo con los Estatutos del Estado de Arizona A.R.S. §38-431.01, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán una Junta Regular a las 7:00 p.m., el día Miercoles, 28 de Marzo del 2018. La junta se llevará a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349. El público está cordialmente invitado a la junta.

De acuerdo con el Acta de Americanos con Discapacidades y la Sección 504 del Acta de Rehabilitación del 1973, la Ciudad de San Luis, Arizona no discrimina por causa de discapacidad la admisión y acceso a sus programas, actividades, servicios o en el trato en cuanto a empleo. Para más información referente a derechos y provisiones del Acta de Americanos con Discapacidades o Sección 504, o para solicitar adaptaciones qua sean razonables para la participación en programas, actividades o servicios de la Ciudad, contactar al: Coordinador del Acta de Americanos con Discapacidades/Sección 504, Departamento de Recursos Humanos de la Ciudad de San Luis, Arizona, ubicado en el 1090 E. Union Street, San Luis, Arizona, 85349; (928) 341-8520.

Por medio de este aviso y de acuerdo con los Estatutos del Estado de Arizona A.R.S §1-602.A.9, sujeto a ciertas excepciones reglamentarias, los padres de familia tienen el derecho de dar el consentimiento ante el Estado o cualquiera de sus subdivisiones políticas para hacer una grabación de audio o video de su hijo menor de edad. Las juntas del Cabildo se graban en audio y/o video y como resultado, el hecho de que haya menores presentes puede ser sujeto a que sean grabados. Para que los padres de familia puedan ejercer sus derechos pueden dar el consentimiento por escrito con la Secretaria de la Ciudad a tal grabación, o tomar acción personal para asegurarse que su hijo menor no esté presente cuando la grabación se lleve a cabo. Si un menor de edad está presente en el momento de la grabación, la Ciudad asumirá que los padres de familia están cediendo los derechos sobre una posible grabación de acuerdo con los Estatutos del Estado de Arizona A.R.S. §1-602.A.9.

ESTE AVISO ES DADO POR:

/f/ Sonia Cornelio, Actuaria de la Ciudad

AGENDA
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
March 28, 2018
7:00 p.m.

AMENDED AGENDA MARCH 27, 2018

PLEASE TAKE NOTICE THAT MEMBERS OF THE CITY COUNCIL WILL ATTEND EITHER IN PERSON, TELEPHONE, OR VIDEO CONFERENCE COMMUNICATION. THE MAYOR OR ACTING MAYOR FOR THIS MEETING MAY CHANGE THE ORDER OF THE ITEMS; IF AUTHORIZED BY LAW AND BY A MAJORITY VOTE OF A QUORUM OF CITY COUNCIL MEMBERS PRESENT, AN EXECUTIVE SESSION WILL BE HELD IMMEDIATELY FOLLOWING THE VOTE IN ACCORDANCE WITH A.R.S. §38-431.03(A) AND THE MEETING WILL BE TEMPORARILY RECESSED WHILE THE CITY COUNCIL RETIRES TO EXECUTIVE SESSION WHICH WILL NOT BE OPEN TO THE PUBLIC.

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. INVOCATION

4. PROCLAMATIONS

4. A. Proclamation - National Education Association Read Across America 2018

4. B. Proclamation - National Library Week - April 9-14, 2018

5. CONSENT AGENDA
All matters are considered to be routine by the City Council and will be enacted by one motion. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

5. A. MINUTES OF
-Work Session held March 7, 2018

5. B. DISBURSEMENTS FROM MARCH 3, 2018 THROUGH MARCH 16, 2018
Total Disbursements $613,655.42
(Six Hundred Thirteen Thousand, Six Hundred, Fifty-Five Dollars and Forty-Two Cents)

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

6. A. Discussion and possible action to donate the old scoreboard for Joe Orduño Park to the Algodoneros de San Luis, Club de Beisbol del Rio Colorado A.C. (**Tadeo A. De La Hoya, City Manager)**

6. B. Discussion and possible action on any and all matters regarding appointment of a City of San Luis resident to serve on the City of San Luis Planning & Zoning Commission. (**Jose A. Guzman, Director of Planning & Zoning)**

6. C. Discussion and possible action on any and all matters regarding the approval of a 3-month renewal agreement between the City of San Luis and Border Gym Fitness, L.L.C. **(Olivia Jenkins, Director of Human Resources and Fausto Gonzalez, HR Training & Programs Coordinator)**

6. D. Discussion and possible action on any and all matters regarding the authorization to process payment to Yuma County Water Users' Association for the construction of a new access road across West Main Canal Rights-of-Way along the Juan Sanchez Boulevard alignment. **(Eulogio Vera, Director of Public Works)**

6. E. Discussion and possible action on any and all matters regarding the approval to award the International Plaza One Roadway Improvements Project (Piceno Dr., Bentu Ave., Cadena Ave., and Dimas Ave.) to DPE Construction who was the lowest responsive bidder with a bid of $182,932.05. **(Eulogio Vera, Director of Public Works)**

6. F. Discussion and possible action on any and all matters regarding the approval of Amendment No. 2 and No. 3 to the engineering design proposal of Union Street and 6 th Avenue Paving Project by Nicklaus Engineering, Inc. **(Eulogio Vera, Director of Public Works)**

6. G. Discussion and possible action on any and all matters regarding the approval to award the City of San Luis Union Street and 6th Avenue Paving Improvements Project to the lowest responsive bidder DPE Construction with a bid of $284,907.00 **(Eulogio Vera, Director of Public Works)**

7. SUMMARY OF CURRENT EVENTS
Events by Mayor, Council Members and/or City Manager pursuant to A.R.S. §38-431.02 (K).

8. CALL TO THE PUBLIC
This is the time for the public to comment. Members of the City Council may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. §38-431.01 (H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date.

9. EXECUTIVE SESSION
Vote to hold an Executive Session pursuant to A.R.S. §38-431.03 (A)(3), (4) and (7)

Discussion and possible action to hold an Executive Session pursuant to A.R.S. §38-431.03(A)(3), (4) and (7) for discussion or consultation with the City's Attorneys for legal advice and in order to consider City Council's position and instruct its Attorneys/designated representatives regarding negotiations for the lease of real property or contracts subject to negotiation with Advanced Call Center Technologies (ACCT). **(Kay Marion Macuil, City Attorney and Bill Sims, Outside Counsel)**

10. MOTION TO GO BACK INTO REGULAR SESSION

11. ADJOURNMENT

PROCLAMATION

Regular City Council Meeting **4.A.**

Meeting Date: 03/28/2018

Title:

Proclamation - National Education Association Read Across America 2018

Attachments

Proclamation - NEAs Read Across America 2018

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Proclamation

National Education Association
Read Across America 2018

WHEREAS, the citizens of San Luis, Arizona stand firmly committed to promoting reading as the catalyst for our students' future academic success, their preparation for America's jobs of the future, and their ability to compete in a global economy; and

WHEREAS, our local schools have provided significant leadership in the area of community involvement in the education of our youth, grounded in the principle that educational investment is key to the community's well being and long-term quality of life; and

WHEREAS, "**NEA's Read Across America**," a national celebration of Dr. Seuss's Day was March 2, 2018, which promotes reading and adult involvement in the education of our community's students; and

WHEREAS, by recommitting to improve literacy and raising the expectations we have for our students, for our schools, and for ourselves, we will secure the future for our children and give every child a chance to succeed;

NOW THEREFORE BE IT RESOLVED that Mayor Gerardo Sanchez calls on the citizens of San Luis, Arizona, to assure that parents, teachers, and communities work together to ensure reading is a local priority.

AND BE IT FURTHER RESOLVED that this City Council enthusiastically endorses "**NEA's Read Across America**" and recommits our community to engage in programs and activities to make America's children the best readers in the world.

_____
Gerardo Sanchez, Mayor

ATTEST:

_____
Sonia Cornelio, City Clerk

PROCLAMATION

Regular City Council Meeting **4.B.**

Meeting Date: 03/28/2018

Title:

Proclamation - National Library Week - April 9-14, 2018

Attachments

National Library Week Proclamation

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

Proclamation

National Library Week 2018
April 9-14, 2018

WHEREAS, libraries have long served as trusted and treasured institutions, and library workers and librarians fuel efforts to better their communities, campuses, and schools;

WHEREAS, libraries and librarians look beyond their traditional roles and provide transformative opportunities for education, employment, entrepreneurship, empowerment, and engagement, as well new services that connect closely with patrons' needs;

WHEREAS, libraries and librarians lead their communities in innovation, providing STEAM programing, Makerspaces and access and training for new technologies;

WHEREAS, libraries are pioneers supporting democracy and effecting social change, with a commitment to providing equitable access to information for all library users regardless of race, ethnicity, creed, ability, sexual orientation, gender identity or socio-economic status;

WHEREAS, libraries lead in working with diverse communities, including people of color, immigrants and people with disabilities, offering services and educational resources that transform communities, open minds and promote inclusion and diversity;

NOW, THEREFORE, be it resolved that I Gerardo Sanchez, Mayor of the City of San Luis, do hereby proclaim **National Library Week**, April 9-14, 2018. I encourage all residents to visit the library this week and explore what's new at your library.

PASSED AND ADOPTED this 28th day of March 2018

_____
Gerardo Sanchez, Mayor

ATTEST:

_____
Sonia Cornelio, City Clerk

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **5.A.**

Meeting Date: 03/28/2018

Summary

MINUTES OF

-Work Session held March 7, 2018

Attachments

3/7/2018 Work Session Minutes

M I N U T E S
Work Session
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
March 7, 2018
6:30 p.m.

1. CALL TO ORDER/ROLL CALL: Mayor Gerardo Sanchez called the Work Session to order at approximately 6:31 p.m.

PRESENT: Mayor Gerardo Sanchez
Vice-Mayor Maria Cecilia Ramos
Council Member Mario Buchanan Jr.
Council Member Africa Luna-Carrasco
Council Member Matias Rosales
Council Member Ruben Walshe-arrived at 6:37 p.m.

ABSENT: Council Member Gloria Torres

OTHERS PRESENT: Tadeo A. De La Hoya, City Manager
Melissa Lopez, Deputy City Clerk
Kay Marion Macuil, City Attorney
Angel Ramirez, Assistant Fire Chief
Aracely De La Hoya, Senior Services Manager
Derek Dueñas, I.T. Manager
Eulogio Vera, Director of Public Works
Jenny Torres, Economic Development Manager
Jorge Mungaray, I.T. Department
Jorge Perez, Billing & Collections Manager
Jose A. Guzman, Planning & Zoning Director
Jesus Meza, Assistant Director of Parks & Recreation
Laura Herrera, PIO / Assistant to Mayor and Council
Manuel Rojas, Assistant Director of Public Works
Maria Sabori, Human Resources
Monica Castro, Director of Finance
Richard Jessup, Acting Chief of Police
Julie Engel, Greater Yuma Economic Development Corporation
Guillermina Fuentes, Resident
Cesar Neyoy, Reporter
Lucy Lopez, Reporter

2. ITEMS FOR DISCUSSION ONLY:

2. A. Presentation of the Mid-Year Report of Greater Yuma Economic Development (GYEDC) by Ms. Julie Engel, President/CEO of GYEDC. (Ms. Julie Engel, President/CEO of GYEDC)

Ms. Julie Engel, President/CEO of GYEDC, made a power point presentation on their Mid-Year Report. During her presentation she spoke about the following topics: Promote Educational Excellence, Focus on Competitiveness, High Wage High Skills Job Creation, Aerospace/Defense, Food Production, Manufacturing, Bi-National Promotion, Bre Surveys, Increased Focus on Resource Development, Further Enhance Yuma's Sense of Place and Cultivate Collaboration and Stewardship between Public and Private Sector. A copy of this powerpoint presentation is on file at the City Clerk's Department with the agenda packet. At the end of her presentation she gave Mayor and Council some statistics about the community.

Mayor Gerardo Sanchez thanked Ms. Engel for the presentation given.

2. B. Discussion and possible directions to staff on any and all matters regarding the 4th Amended and Restated Membership Agreement with the Arizona Municipal Risk Retention Pool. (Kay Marion Macuil, City Attorney)

Ms. Kay Marion Macuil, City Attorney, informed that Arizona Municipal Risk Retention Pool have updated their membership agreement and one of the things added is that if a member chooses to leave the pool they will have a three-year waiting period if they decide to return.

2. C. Discussion and possible directions to staff on any and all matters regarding the purchase of Hach Luminescent Dissolved Oxygen Sensors and lab equipment from Hach Company, for the Wastewater Division. (Manuel Rojas, Assistant Director of Public Works)

Mr. Manuel Rojas, Assistant Director of Public Works, informed that the purpose of the Luminescent Dissolved Oxygen (LDO) Sensor is to improve and enhance the treatment process for both east and west wastewater treatment plants. This sensor will be replacing some existing damaged sensor on the plant. He added that one of the benefits is that there will be decreased in energy consumption.

Vice-Mayor Maria Cecilia Ramos congratulated Public Works and Wastewater Division staff for both inspections done at the plants.

2. D. Discussion and possible directions to staff on any and all matters regarding the purchase of a Vapex Environmental Technologies, Odor Control Unit for Merrill Lift Station. (Manuel Rojas, Assistant Director of Public Works)

Mr. Manuel Rojas, Assistant Director of Public Works, informed that there are some Vapex units already installed and they are working effectively. He mentioned that staff has explore other techniques to minimize the odor issues around the collections system. He stated that this lift station was recently upgraded using a corrosive resistant material as specified by Vapex Environmental Technologies System. He informed that Merrill Lift Station serves the northwest section of San Luis and Gadsden.

2. E. Discussion and possible directions to staff on any and all matters regarding Ordinance No. 380. An ordinance of the Mayor and City Council of the City of San Luis, Arizona amending the San Luis City Code Title IX, Chapter 95 relating to animals by adding Sections 95.04 through 95.07 regarding dangerous dogs; repealing any conflicting provisions; providing for penalties; and providing for severability. (Richard Jessup, Acting Chief of Police)

Mr. Richard Jessup, Acting Chief of Police, informed that this item is the re-introduction of the ordinance that was presented before Council in September 2016. This ordinance will provide a procedure through the Municipal Court that the dog may be declared dangerous if reasons exist. He added that this ordinance will protect the dog owner's rights, violations will be penalized as a Class 2 misdemeanor, which is a $750 fine for 4 months in jail.

Mayor Gerardo Sanchez asked why this ordinance was in hold for so long.

Mr. Jessup replied that he had no history as to what happened then, but if directed by Council this ordinance will be presented before Council for adoption in the next regular Council meeting. He added that this ordinance gives the court to issue orders that deem appropriate and these options range from requiring the dog to be kept in proposed enclosure or enclosed yard to ordering the destruction of the dog.

2. F. Discussion and possible directions to staff on any and all matters regarding Resolution No. 2036. A resolution of the Mayor and City Council of the City of San Luis, Arizona, approving and adopting the Intergovernmental Agreement between the City of San Luis and Yuma Union High School District (YUHSD) #70 for funds supporting the San Luis Police Department's participation in the School Resource Officer overtime assignment at the San Luis High School. (Richard Jessup, Acting Chief of Police)

Mr. Richard Jessup, Acting Chief of Police, informed that this Intergovernmental Agreement is for overtime for a School Resources Officer (SRO) assigned to the San Luis High School. He added that the overtime amount had been increased to $88,528.00 which will allow to have an SRO at the school all the time. This will allow the SRO assigned to attend trainings while other officer will be in charge of the school. He added that the term for the agreement will be set forth by the Yuma Union High School District #70 (YUSHD) upon approval by their governing board up until the end of Fiscal Year 2019-2020 ending June 30, 2020.

Mayor Gerardo Sanchez asked why Gadsden Elementary School District #32 does not have an SRO assigned to their schools.

Mr. Jessup replied that it is the school's responsibility to fund for the SRO, and since school shootings have targeted high schools the funding is mostly available for high school districts. He added that one of the best ways to do this is to find funding mechanisms that would help in this project. He informed that to have eight (8) SROs for all the schools would have a cost of approximately $285,000.00.

2. G. Discussion and possible directions to staff on any and all matters regarding the possibility of allowing Building Permits to be issued and paid on or before the Certificate of Occupancy is issued. (Council Member Matias Rosales and Jose A. Guzman, Director of Planning & Zoning)

Mr. Jose Guzman, Director of Planning & Zoning, informed that this process was implemented in 2011, but it did not worked. One issue faced was that a contractor was issued the Certificate of Occupancy and never paid for it. For this reason the city stopped issuing the Certificate of Occupancy before making payment. He informed that the cities of Yuma, Glendale and Scottsdale have a deferred program, which is under state law.

Mayor Gerardo Sanchez mentioned that the City of Somerton also provides a deferred program. He stated that this program should be an option for all developers. He asked Mr. Guzman if he will start a deferred program.

Mr. Guzman replied that currently the department does not have the resources, but if directed staff will have to make this program work.

Mr. Tadeo A. De La Hoya, City Manager, informed that this will also create an accounting issue as impact fees will not be collected upfront.

Ms. Guillermina Fuentes, local builder, commented that a deferred program should not be complicated.

She mentioned that a contract should be written upfront adding that the Cities of Somerton and Yuma have a deferred program; if this program is implemented and put into writing it should be able to work for the City of San Luis.

Mr. De La Hoya informed that there are approximately 600 lots that could benefit from this program. He stated for the record that the offender in 2011 was a previous Planning & Zoning Director.

Mr. Guzman explained that he would not recommend a deferred program, as new subdivisions will bring 600 lots and this will create 600 development agreement that will come before Council for approval.

Council Member Matias Rosales stated that he believes that those 600 lots will come and be built at the same time and added that the development agreement would be between the developer and the property owner. He mentioned that not necessarily all agreements will come before Council for approval. He asked Mr. Guzman to look into the options to get this program going in the future.

Mayor Gerardo Sanchez asked staff to look at the process for the Cities of Somerton and Yuma. He asked Mr. Guzman to look at the option and bring it back for discussion in a work session.

2. H. Update on any and all matters regarding New World System to allow electronic updating and communications to all parties in regards to permits and inspections. (Council Member Matias Rosales; Jose A. Guzman, Director of Planning & Zoning; Derek Dueñas, IT Manager)

Mr. Derek Dueñas, IT Manager, informed that staff has been instructed to enter email addresses into the system in order to start using email notification for inspections. He added that the city will have to purchase a module that can be utilized for approving inspections electronically, the cost would be approximately $35,000.00 for the first year and $3,000.00 for the following year's maintenance.

Council Member Matias Rosales asked if the system will create automatic email.

Mr. Dueñas replied that staff will have to enter emails, once the email is entered an automatic notification will be generated to the applicant telling them if the inspection was approved, failed, etc. He informed that this notification module is already set up in the system is just that it was not being used.

Council Member Matias Rosales asked what the new module would do.

Mr. Dueñas replied that the new module would allow inspectors to approve applications on the spot, currently the inspectors have to come to the office to start inputting the information to the system.

Council Member Matias Rosales mentioned that if the inspectors were to have this software, it will safe time from staff.

2. I. Update on any and all matters regarding graffiti prevention, control enforcement, and removal process. (Council Member Matias Rosales; Richard Jessup, Acting Chief of Police; Eulogio Vera, Director of Public Works)

Council Member Matias Rosales stated that in the last month graffiti has increased in the city and it seems to be in the same area. He added that a few years back this was brought before Council, staff took care of it and now is coming back. He asked who residents have to contact to report graffiti.

Mr. Richard Jessup, Acting Chief of Police, stated that graffiti should be reported to the Police Department so that reports can be taken. Once the information is taken then the graffiti can be covered up whether or not it is on city property. He added that patrol in areas that are constantly being tagged will be another way to respond.

Mr. Eulogio Vera, Director of Public Works Department, informed that staff gets a report that there is graffiti in public right-of-way, then contact the Police Department and they make a report and once the report is done then public works staff goes and covers the graffiti. He stated that the city does not cover up private property. He mentioned that the city has an ordinance in place that states that private property owners have 7 days to take care of it once is reported.

Council Member Matias Rosales mentioned that on D Street there are a lot of vacant lots, and the wall at a specific lot is all tagged up. He stated that a report was made 5 months ago and the graffiti is still there.

Mr. Jessup replied that in this case the owner of the private property is a victim of criminal damage, they will have to contact the Police Department to take a report and take photographs.

Council Member Matias Rosales stated that it is hard to find property owners of vacant lots; how can this be addressed when the owner cannot be found. He added that he also has seen phone and cable boxes tagged up.

Mr. Vera commented that the city has in place Resolution No. 220 which allows the city to paint graffiti in private property, but before they need to be notified and then the city will send an invoice to them for the work.

Council Member Matias Rosales suggested setting up a graffiti hotline for the community to report. Also, send out flyers in the water bill and hand out flyers during events for the community to help mitigate this problem.

Council Member Africa Luna Carrasco mentioned that Officer Luis Marquez had a program where he worked with juveniles that were doing community service or on probation. She stated that this was a wonderful program that she would like to see come back.

Chief Jessup replied that he would talk to Officer Marquez to see what happened to this program and to see if he would like to continue with this program. He mentioned Officer Gomez, the current School Resource Officer, could also be involved in this program.

Mayor Gerardo Sanchez suggested bringing this item back for further discussion during a work session once is more defined. He asked staff to never stop being proactive on this issue.

3. ADJOURNMENT

MOTION: Council Member Mario Buchanan Jr. / Council Member Ruben Walshe to adjourn the meeting at approximately 8:18 p.m. Motion passed unanimously.

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **5.B.**

Meeting Date: 03/28/2018

Summary

DISBURSEMENTS FROM MARCH 3, 2018 THROUGH MARCH 16, 2018

Total Disbursements $613,655.42

(Six Hundred Thirteen Thousand, Six Hundred, Fifty-Five Dollars and Forty-Two Cents)

Attachments

Disbursements 3/28/2018

City of San Luis
Finance Department

COUNCIL MEETING MARCH 28, 2018
Disbursement Reports from 3/3/2018 to 3/16/2018

Bank Accounts	Check Date	Amount	Schedule
Payroll Check Account	3/7/2018	$ 274,953.69	Schedule A
Accounts Payable Check Account	3/8/2018	$ 126,474.99	Schedule B
Accounts Payable Check Account	3/15/2018	$ 212,226.74	Schedule C

Total Disbursements: **$ 613,655.42**

Please contact Ms. Monica Castro prior to the meeting if additional information is needed.

Prepared by Angelica V. Castro: Angelica V Castro

Verified by Director of Finance: Monica Castro

For Council approval on: March 28, 2018

Mayor: _____

Council: _____

_____

_____

_____

_____

_____

RECEIVED
2018 MAR 21 A 9:58
CITY OF SAN LUIS
OFFICE OF THE CITY CLERK

Schedule A

Pay Day Register

Pay Date Range 02/17/18 - 03/02/18
Pay Batch 201805

PSPRS POLICE DB RATE - TIER 3	437.45	4,400.91
STANDARD LIFE ADDTNL	747.55	.00
TRANSWESTERN MEXICAN	48.00	.00
U.S. MEX DENTAL - EE &	529.00	.00
U.S. MEX DENTAL - EE &	63.48	.00
UNITED WAY	14.00	.00
US & MEX DENTAL= FAMILY	660.50	.00
US & MEX HEALTH = C	5,842.20	.00
US & MEX HEALTH = FAMILY	4,353.85	.00
US & MEX HEALTH = SP	898.80	.00
VSP - VISION FAMILY	627.30	.00
Net	$274,953.69	

Electrician	57.65	1,836.00
FIREFIGHTERS & DRIVERS	2,035.01	57,813.99
GARBAGE/ ASH/ REFUSE	339.55	5,432.80
MUNICIPAL/ TOWN/	75.13	4,293.31
PARKS- NOC ALL EMPLOYEES	485.43	15,659.14
POLICE OFFICERS	3,896.67	88,965.03
RECREATION- ALL EMPLOYEES/	214.97	15,691.30
SEWAGE DISPOSAL/ PLANT	576.79	16,767.15
Street or Road Construction	695.08	8,656.14
WATERWORKS OPERATIONS	538.36	15,514.88
Total	$10,441.49	

Direct Deposits	Amount
1st Bank Yuma	20,928.08
ACADEMY BANK	2,626.75
Bank of America	400.00
Chase Bank	120,334.45
CHASE BANK CA	2,675.03
CHASE BANK MORGAN	1,404.40
chase bank somerton	1,938.63
chase centro	668.50
Federal Credit Union	33,134.17
HUGHES FCU	100.00
National Bank	500.00
Navy Federal	6,213.64
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	1,001.68
Sunbank	1,426.37
US Bank	679.14
WASHINGTON FEDERAL	1,301.57
Wells Fargo	53,415.10
Total	$248,867.51

Check $26,086.18

Prepared by:
Debora Luna

Date:

Schedule B

City of San Luis

Payment Register

From Payment Date: 3/5/2018 - To Payment Date: 3/8/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
83985	03/08/2018	Open			Accounts Payable	YUMA WINLECTRIC CO.	$707.93		
83986	03/08/2018	Open			Accounts Payable	YUMA WINNELSON CO.	$3,136.80		
Type Check Totals:					138 Transactions		$126,474.99		

1BYPAYABLE - 1st BY Accounts Payable Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	138	$126,474.99	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	138	$126,474.99	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	138	$126,474.99	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	138	$126,474.99	$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	**138**	**$126,474.99**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**138**	**$126,474.99**	**$0.00**

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	**138**	**$126,474.99**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**138**	**$126,474.99**	**$0.00**

Prepared By:
Maggie Dominguez
Date: 3/08/18

City of San Luis

Payment Register

From Payment Date: 3/5/2018 - To Payment Date: 3/8/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
83849	03/07/2018	Open			Accounts Payable	AUTOZONE STORES, INC	$4,045.02		
83850	03/07/2018	Open			Accounts Payable	CENTURYLINK	$4,549.92		
83851	03/07/2018	Open			Accounts Payable	CENTURYLINK	$106.95		
83852	03/07/2018	Open			Accounts Payable	ESPARZA, GUILLERMO	$100.00		
83853	03/07/2018	Open			Accounts Payable	O'REILLY AUTO PARTS	$1,572.04		
83854	03/07/2018	Open			Accounts Payable	QUIÑONES TIRES LLC	$360.00		
83855	03/07/2018	Open			Accounts Payable	S & H UNIFORM CORP.	$438.00		
83856	03/07/2018	Open			Utility Management Refund	BERNAL-DUARTE, PEDRO & JUAN FLORES	$31.25		
83857	03/07/2018	Open			Utility Management Refund	CABRERA, FERNANDO	$8.16		
83858	03/07/2018	Open			Utility Management Refund	CAZARES, ARTURO & GENOVEVA	$65.00		
83859	03/07/2018	Open			Utility Management Refund	COMITE DE BIENESTAR, INC	$23.92		
83860	03/07/2018	Open			Utility Management Refund	COMITE DE BIENESTAR, INC	$8.97		
83861	03/07/2018	Open			Utility Management Refund	CORONA , CARLA	$191.19		
83862	03/07/2018	Open			Utility Management Refund	CORONADO, JOSE & CLAUDIA	$78.68		
83863	03/07/2018	Open			Utility Management Refund	CORREA, MAYRA, E	$84.48		
83864	03/07/2018	Open			Utility Management Refund	DESNOYERS, RONALD & MARTHA MARTINEZ	$151.21		
83865	03/07/2018	Open			Utility Management Refund	FABELA, JESSICA, K	$77.98		
83866	03/07/2018	Open			Utility Management Refund	FLORES, CONSUELO	$7.21		
83867	03/07/2018	Open			Utility Management Refund	FUENTES, KRYSTEL & CARLOS	$136.02		
83868	03/07/2018	Open			Utility Management Refund	GARCIA, ROSALIO & MARTINEZ, NEREIDA	$177.61		
83869	03/07/2018	Open			Utility Management Refund	GARDUNO, HUBERT & EMA	$108.44		
83870	03/07/2018	Open			Utility Management Refund	GONZALEZ, ALBERTO A & VERONICA	$27.03		
83871	03/07/2018	Open			Utility Management Refund	GUIZA, CLAUDIA , Y	$206.15		
83872	03/07/2018	Open			Utility Management Refund	MADRID, JOSE H & VERONICA	$99.31		
83873	03/07/2018	Open			Utility Management Refund	MARTINEZ, MARIA, D	$184.71		
83874	03/07/2018	Open			Utility Management Refund	MENDIVIL, MARIA	$5.81		
83875	03/07/2018	Open			Utility Management Refund	MENDOZA, ENRIQUE	$121.15		
83876	03/07/2018	Open			Utility Management Refund	MIRAMONTES, ANABEL	$197.85		

Payment Register

From Payment Date: 3/5/2018 - To Payment Date: 3/8/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
83877	03/07/2018	Open			Utility Management Refund	MUNOZ, EDGAR, J	$112.95		
83878	03/07/2018	Open			Utility Management Refund	ORDAZ, MIRIAM	$51.17		
83879	03/07/2018	Open			Utility Management Refund	RAMIREZ, GLORIA & MARIA NAVARRETE	$178.15		
83880	03/07/2018	Open			Utility Management Refund	REYES, ADRIANA	$52.42		
83881	03/07/2018	Open			Utility Management Refund	ROCHA, RAUL & ECHAVARRIA, NOHEMY	$32.50		
83882	03/07/2018	Open			Utility Management Refund	RODRIGUEZ, JORGE, L	$95.10		
83883	03/07/2018	Open			Utility Management Refund	SALGADO, JOSE R	$95.51		
83884	03/08/2018	Open			Accounts Payable	BURSEY & ASSOCIATES, P.C.	$313.51		
83885	03/08/2018	Open			Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	$160.61		
83886	03/08/2018	Open			Accounts Payable	CHARGO PA, GURSTEL	$52.21		
83887	03/08/2018	Open			Accounts Payable	FOP/ALC	$240.00		
83888	03/08/2018	Open			Accounts Payable	INTERNAL REVENUE SERVICE	$50.00		
83889	03/08/2018	Open			Accounts Payable	PIONEER CREDIT RECOVERY, INC	$147.29		
83890	03/08/2018	Open			Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC	$480.00		
83891	03/08/2018	Open			Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	$4,071.26		
83892	03/08/2018	Open			Accounts Payable	UNITED WAY OF YUMA COUNTY INC.	$14.00		
83893	03/08/2018	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS-IAFF	$600.00		
83894	03/08/2018	Open			Accounts Payable	GUZMAN, JOSE, A	$108.00		
83895	03/08/2018	Open			Accounts Payable	AGUIRRE, MARIA, E.	$3,000.00		
83896	03/08/2018	Open			Accounts Payable	ALDAMA, EMMANUEL	$226.00		
83897	03/08/2018	Open			Accounts Payable	ALEGRIA, ANGEL	$50.00		
83898	03/08/2018	Open			Accounts Payable	ALSCO, INC	$102.56		
83899	03/08/2018	Open			Accounts Payable	AMERICANA POLYGRAPH & PRIVATE INVESTIGATION	$300.00		
83900	03/08/2018	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	$375.00		
83901	03/08/2018	Open			Accounts Payable	ARCTIC GLACIER USA INC	$141.79		
83902	03/08/2018	Open			Accounts Payable	ARIZONA COUNTIES INSURANCE POOL	$310.00		
83903	03/08/2018	Open			Accounts Payable	ARIZONA EMERGENCY PRODUCTS, INC.	$577.86		
83904	03/08/2018	Open			Accounts Payable	BINGHAM EQUIPMENT CO	$254.35		
83905	03/08/2018	Open			Accounts Payable	BLT READY MIX CONCRETE LLC	$1,057.85		
83906	03/08/2018	Open			Accounts Payable	BOBADILLA, YADIRA	$150.00		
83907	03/08/2018	Open			Accounts Payable	BORDER CONSTRUCTION SPECIALTIES	$1,889.57		
83908	03/08/2018	Open			Accounts Payable	CARDENAS, ERNESTO	$226.00		
83909	03/08/2018	Open			Accounts Payable	CARRASCO, AFRICA	$298.00		
83910	03/08/2018	Open			Accounts Payable	CELAYA, PAOLA	$70.00		

City of San Luis

Payment Register

From Payment Date: 3/5/2018 - To Payment Date: 3/8/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
83911	03/08/2018	Open			Accounts Payable	CENTURYLINK	$1,267.00		
83912	03/08/2018	Open			Accounts Payable	CITY OF YUMA	$4,086.77		
83913	03/08/2018	Open			Accounts Payable	CSC OF YUMA	$244.95		
83914	03/08/2018	Open			Accounts Payable	DE LA HOYA, TADEO	$254.00		
83915	03/08/2018	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	$35.00		
83916	03/08/2018	Open			Accounts Payable	DESERT WATER	$44.06		
83917	03/08/2018	Open			Accounts Payable	DIRECTV, INC	$99.38		
83918	03/08/2018	Open			Accounts Payable	ED WHITEHEAD'S TIRE	$1,589.26		
83919	03/08/2018	Open			Accounts Payable	ESPINOZA, ALEJANDRO	$790.87		
83920	03/08/2018	Open			Accounts Payable	ETE FACTORY OUTLET	$545.44		
83921	03/08/2018	Open			Accounts Payable	FACTOR SALES, INC.	$245.51		
83922	03/08/2018	Open			Accounts Payable	FERTIZONA-YUMA L.L.C.	$264.11		
83923	03/08/2018	Open			Accounts Payable	FLEET SERVICES INC	$164.16		
83924	03/08/2018	Open			Accounts Payable	FRANCO LUNA, ROSSMART , FELIPE	$210.00		
83925	03/08/2018	Open			Accounts Payable	G&T LOCKSMITH AND SAFE CO.	$173.62		
83926	03/08/2018	Open			Accounts Payable	GONZALEZ, VICTOR	$80.00		
83927	03/08/2018	Open			Accounts Payable	GREEN TECH PLUMBING	$235.00		
83928	03/08/2018	Open			Accounts Payable	GUERRA, RUTH	$500.00		
83929	03/08/2018	Open			Accounts Payable	GUTIERREZ, JUAN, F	$1,610.00		
83930	03/08/2018	Open			Accounts Payable	HERRERA, LAURA	$108.00		
83931	03/08/2018	Open			Accounts Payable	HILL BROTHERS CHEMICAL CO.	$4,626.36		
83932	03/08/2018	Open			Accounts Payable	INTEGRATED WATER SERVICES, INC	$8,081.65		
83933	03/08/2018	Open			Accounts Payable	KTL&C, LLC.	$160.50		
83934	03/08/2018	Open			Accounts Payable	LA PEQUENA	$110.00		
83935	03/08/2018	Open			Accounts Payable	LAGUNA, JOSE, LUZ	$342.00		
83936	03/08/2018	Open			Accounts Payable	LEGROS, BRIAN, SEAN	$493.02		
83937	03/08/2018	Open			Accounts Payable	LOPEZ, ALEJANDRO	$1,000.00		
83938	03/08/2018	Open			Accounts Payable	LOPEZ RIOS, JOSE , A	$120.00		
83939	03/08/2018	Open			Accounts Payable	MACHADO, IVAN & AIXIA GUTIERREZ	$1,050.00		
83940	03/08/2018	Open			Accounts Payable	MARRON MENDEZ, JOSE , LUIS	$25.00		
83941	03/08/2018	Open			Accounts Payable	MCCURLEY, DOYLE	$1,000.00		
83942	03/08/2018	Open			Accounts Payable	MECHO'S MOBIL WELDING	$2,290.00		
83943	03/08/2018	Open			Accounts Payable	MEDINA, JOSE	$240.00		
83944	03/08/2018	Open			Accounts Payable	MOLINA, PABLO	$1,600.00		
83945	03/08/2018	Open			Accounts Payable	MONSTERMEDIA LLC	$50.00		
83946	03/08/2018	Open			Accounts Payable	MORADO, MARICRUZ	$300.00		
83947	03/08/2018	Open			Accounts Payable	MORENO, MIGUEL	$32.30		
83948	03/08/2018	Open			Accounts Payable	NAVARRO, CAROLINE	$50.00		
83949	03/08/2018	Open			Accounts Payable	NEEDTHESE.COM	$5,621.20		
83950	03/08/2018	Open			Accounts Payable	NET TRANSCRIPTS INC.	$91.00		
83951	03/08/2018	Open			Accounts Payable	ORTEGA RAMOS, GERARDO	$650.00		
83952	03/08/2018	Open			Accounts Payable	PENN NEON SIGN CO., INC.	$8,015.55		
83953	03/08/2018	Open			Accounts Payable	PIONEER TITLE AGENCY, INC	$400.00		
83954	03/08/2018	Open			Accounts Payable	PRECISION ELECTRIC CO. INC.	$1,956.84		
83955	03/08/2018	Open			Accounts Payable	PRECISION INTEGRATED SYSTEMS, LLC	$8,039.04		

City of San Luis

Payment Register

From Payment Date: 3/5/2018 - To Payment Date: 3/8/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
83956	03/08/2018	Open			Accounts Payable	PROFESSIONAL PEST CONTROL LLC	$95.00		
83957	03/08/2018	Open			Accounts Payable	PURCELL TIRE CO.	$649.78		
83958	03/08/2018	Open			Accounts Payable	QUINONEZ, FRANCISCO	$450.00		
83959	03/08/2018	Open			Accounts Payable	RAMIREZ ADVISORS INTER-NATIONAL,LLC	$4,166.66		
83960	03/08/2018	Open			Accounts Payable	RAY ALLEN MANUFACTURING, LLC.	$1,316.32		
83961	03/08/2018	Open			Accounts Payable	REDBURN TIRE COMPANY	$396.74		
83962	03/08/2018	Open			Accounts Payable	RIVERA, MARIA , ELENA	$75.00		
83963	03/08/2018	Open			Accounts Payable	ROLDAN GARCIA, ENRIQUE	$50.00		
83964	03/08/2018	Open			Accounts Payable	ROLDAN, JESUS	$50.00		
83965	03/08/2018	Open			Accounts Payable	SAAVEDRA, MARGARITA	$3,000.00		
83966	03/08/2018	Open			Accounts Payable	SAN LUIS WALK IN CLINIC, INC	$175.00		
83967	03/08/2018	Open			Accounts Payable	SERBALIK PLC, STEVEN, J	$5,000.00		
83968	03/08/2018	Open			Accounts Payable	SMITH, RALPH E. SR.	$1,080.00		
83969	03/08/2018	Open			Accounts Payable	SOLORZANO, PEDRO	$150.00		
83970	03/08/2018	Open			Accounts Payable	THE LOCKSMITH CO./ THOMPSON, PABLO, A	$70.00		
83971	03/08/2018	Open			Accounts Payable	UNITED RENTALS (NORTH AMERICA), INC.	$3,493.21		
83972	03/08/2018	Open			Accounts Payable	USA BLUE BOOK	$558.34		
83973	03/08/2018	Open			Accounts Payable	VELASQUEZ, ROSA, ELIA	$750.00		
83974	03/08/2018	Open			Accounts Payable	VERA, EULOGIO	$130.08		
83975	03/08/2018	Open			Accounts Payable	VERIZON WIRELESS MESSAGING SVC	$5,092.50		
83976	03/08/2018	Open			Accounts Payable	VR WHOLESALE, INC	$77.00		
83977	03/08/2018	Open			Accounts Payable	WAL-MART RESTITUTION RECOVERY	$36.11		
83978	03/08/2018	Open			Accounts Payable	WESTERN ARIZONA COUNCIL OF	$3,750.00		
83979	03/08/2018	Open			Accounts Payable	YUMA COUNTY ARTS AND CULTURAL GROUP	$283.56		
83980	03/08/2018	Open			Accounts Payable	YUMA COUNTY RECORDER	$251.50		
83981	03/08/2018	Open			Accounts Payable	YUMA COUNTY TREASURER	$304.64		
83982	03/08/2018	Open			Accounts Payable	YUMA COUNTY WATER USERS	$0.75		
83983	03/08/2018	Open			Accounts Payable	YUMA NURSERY SUPPLY	$3,047.74		
83984	03/08/2018	Open			Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.	$191.02		

City of San Luis

Schedule C

Payment Register

From Payment Date: 3/12/2018 - To Payment Date: 3/15/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
84058	03/15/2018	Open			Accounts Payable	YUMA WINLECTRIC CO.	$110.48		
84059	03/15/2018	Open			Accounts Payable	YUMA WINNELSON CO.	$1,613.68		
Type Check Totals:					72 Transactions		$212,226.74		

1BYPAYABLE - 1st BY Accounts Payable Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	72	$212,226.74	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	72	$212,226.74	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	72	$212,226.74	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	72	$212,226.74	$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	**72**	**$212,226.74**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**72**	**$212,226.74**	**$0.00**

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	**72**	**$212,226.74**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**72**	**$212,226.74**	**$0.00**

Prepared By:
Maggie Dominguez
Date: 3/15/18

City of San Luis

Payment Register

From Payment Date: 3/12/2018 - To Payment Date: 3/15/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
83988	03/14/2018	Open			Accounts Payable	GUZMAN, JOSE, A	$399.04		
83989	03/15/2018	Open			Accounts Payable	ACTION WHOLESALE PRODUCTS, INC	$775.34		
83990	03/15/2018	Open			Accounts Payable	ADLERHORST INTERNATIONAL, LLC	$20,500.00		
83991	03/15/2018	Open			Accounts Payable	AFLAC	$4,207.68		
83992	03/15/2018	Open			Accounts Payable	ALDAMA, EMMANUEL	$226.00		
83993	03/15/2018	Open			Accounts Payable	ALSCO, INC	$46.44		
83994	03/15/2018	Open			Accounts Payable	ARIZONA STATE TREASURER	$77,482.72		
83995	03/15/2018	Open			Accounts Payable	ARIZONA WESTERN COLLEGE	$207.37		
83996	03/15/2018	Open			Accounts Payable	AZ STATE PRISON COMPLEX - YUMA	$347.75		
83997	03/15/2018	Open			Accounts Payable	AZ STATE PRISON COMPLEX - YUMA	$89.00		
83998	03/15/2018	Open			Accounts Payable	BEAMSPEED LLC	$139.90		
83999	03/15/2018	Open			Accounts Payable	BINGHAM AUTO & TRUCK PARTS	$103.03		
84000	03/15/2018	Open			Accounts Payable	BORDER CONSTRUCTION SPECIALTIES	$248.05		
84001	03/15/2018	Open			Accounts Payable	BORDER GYM FITNESS LLC	$506.00		
84002	03/15/2018	Open			Accounts Payable	CARDENAS, ERNESTO	$226.00		
84003	03/15/2018	Open			Accounts Payable	CATAMARAN MEDIA	$3,941.23		
84004	03/15/2018	Open			Accounts Payable	CDWG	$3,007.20		
84005	03/15/2018	Open			Accounts Payable	CLEAR CHANNEL AIRPORTS	$167.79		
84006	03/15/2018	Open			Accounts Payable	CSC OF YUMA	$228.77		
84007	03/15/2018	Open			Accounts Payable	DANA-KEPNER COMPANY INC.	$270.00		
84008	03/15/2018	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	$70.00		
84009	03/15/2018	Open			Accounts Payable	DESERT VALLEY SERVICES, INC	$1,285.50		
84010	03/15/2018	Open			Accounts Payable	DESERT WATER	$106.81		
84011	03/15/2018	Open			Accounts Payable	FELIX, ALVARO	$150.00		
84012	03/15/2018	Open			Accounts Payable	FILTRONICA, INC.	$1,750.00		
84013	03/15/2018	Open			Accounts Payable	FRAGOZO, CERVANDO	$141.48		
84014	03/15/2018	Open			Accounts Payable	FREIGHTLINER OF ARIZONA, LLC	$190.73		
84015	03/15/2018	Open			Accounts Payable	GONZALEZ, MIGUEL	$177.00		
84016	03/15/2018	Open			Accounts Payable	GREEN D. HENRY	$170.00		
84017	03/15/2018	Open			Accounts Payable	GUARDIAN MEDICAL PRODUCTS, LLC	$1,072.64		
84018	03/15/2018	Open			Accounts Payable	GUERRA, RUTH	$595.00		
84019	03/15/2018	Open			Accounts Payable	GUST ROSENFELD P.L.C.	$3,196.00		
84020	03/15/2018	Open			Accounts Payable	GUTIERREZ, JUAN, F	$1,000.00		
84021	03/15/2018	Open			Accounts Payable	GUZMAN, FRANCISCA	$50.00		
84022	03/15/2018	Open			Accounts Payable	GWIS CORP	$120.00		
84023	03/15/2018	Open			Accounts Payable	HERNANDEZ, SAMUEL	$177.00		
84024	03/15/2018	Open			Accounts Payable	JIMENEZ, MARTHA	$162.00		
84025	03/15/2018	Open			Accounts Payable	LARA, OSCAR	$177.00		
84026	03/15/2018	Open			Accounts Payable	LOOMIS	$2,833.52		
84027	03/15/2018	Open			Accounts Payable	LOPEZ, ALBERTO	$177.00		
84028	03/15/2018	Open			Accounts Payable	LOPEZ, MELISSA	$91.00		
84029	03/15/2018	Open			Accounts Payable	LOU'S GLOVES, INC	$156.00		

City of San Luis

Payment Register

From Payment Date: 3/12/2018 - To Payment Date: 3/15/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
84030	03/15/2018	Open			Accounts Payable	LOWE'S HIW, INC.	$1,061.79		
84031	03/15/2018	Open			Accounts Payable	MASTER AUTO GLASS LLC	$423.00		
84032	03/15/2018	Open			Accounts Payable	MAYA'S CONSTRUCTION LLC.	$4,402.12		
84033	03/15/2018	Open			Accounts Payable	MCNEECE BROS. OIL COMPANY, INC	$25,149.80		
84034	03/15/2018	Open			Accounts Payable	NEW YORK LIFE INSURANCE CO.	$169.12		
84035	03/15/2018	Open			Accounts Payable	ON TRACK OVERHEAD DOORS	$510.26		
84036	03/15/2018	Open			Accounts Payable	PACHECO, ROMAN	$91.00		
84037	03/15/2018	Open			Accounts Payable	POLAR ICE LLC	$316.08		
84038	03/15/2018	Open			Accounts Payable	POLY'S PARTY RENTALS, LLC	$422.76		
84039	03/15/2018	Open			Accounts Payable	PROSOUND & STAGE LIGHTING	$47.95		
84040	03/15/2018	Open			Accounts Payable	PURCELL TIRE CO.	$1,390.42		
84041	03/15/2018	Open			Accounts Payable	R&M ELECTRIC SUPPLY LLC	$126.19		
84042	03/15/2018	Open			Accounts Payable	RAMON MOSQUEDA	$148.50		
84043	03/15/2018	Open			Accounts Payable	RDO EQUIPMENT CO.	$185.41		
84044	03/15/2018	Open			Accounts Payable	SAN DIEGO POLICE EQUIPMENT CO.	$1,786.02		
84045	03/15/2018	Open			Accounts Payable	SAN LUIS SPEAR POINT SOLAR I, LLC	$16,378.50		
84046	03/15/2018	Open			Accounts Payable	SANDOVAL, SALVADOR	$101.00		
84047	03/15/2018	Open			Accounts Payable	SIERRA COATINGS, LLC	$5,880.00		
84048	03/15/2018	Open			Accounts Payable	SIRCHIE FINGER PRINT LABORATORIES	$333.21		
84049	03/15/2018	Open			Accounts Payable	SOUTH YUMA COUNTY LANDFILL	$14,114.24		
84050	03/15/2018	Open			Accounts Payable	SOUTHWEST SANITATION SERVICES, LLC	$407.00		
84051	03/15/2018	Open			Accounts Payable	STANDARD PRINTING COMPANY, INC	$1,333.85		
84052	03/15/2018	Open			Accounts Payable	TRANSWESTERN INSURANCE ADMIN	$96.00		
84053	03/15/2018	Open			Accounts Payable	UNIVERSAL BACKGROUND SCREENING INC	$354.00		
84054	03/15/2018	Open			Accounts Payable	US POST MASTER	$2,623.48		
84055	03/15/2018	Open			Accounts Payable	YUMA HEALTH CARE SERVICES, INC	$115.04		
84056	03/15/2018	Open			Accounts Payable	YUMA PRINTING & GRAPHIC DEPT.	$1,183.44		
84057	03/15/2018	Open			Accounts Payable	YUMA SUN INC	$4,384.41		

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6.A.**

Meeting Date: 03/28/2018

Department Head: Tadeo A. De La Hoya, City Manager, Administration

Submitted By: Tadeo A. De La Hoya, City Manager, Administration

Action Requested: Motion

ITEM:

Discussion and possible action to donate the old scoreboard for Joe Orduño Park to the Algodoneros de San Luis, Club de Beisbol del Rio Colorado A.C. (**Tadeo A. De La Hoya, City Manager)**

SUMMARY:

Recently the Parks & Recreation Department replaced the old scoreboard that was located at Joe Orduño Park. Said scoreboard, according to the Parks & Recreation Department, is of no use anymore. Mayor Sanchez met with Mr. Francisco Ochoa Montaño, Baseball Club President and with Mr. Adrian Garcia, North League Director. The organization requested the donation of the old scoreboard.

The purpose of the request is to continue the support into regional baseball leagues that foster binational collaboration and improve sports participation from our communities.

RECOMMENDATION / SUGGESTED MOTION:

I move to approve the donation of the old Joe Orduño Park scoreboard to the *Algodoneros de San Luis*.

donation request letter

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	N/A
CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	N/A
BUDGETED AMOUNT:	N/A
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	N/A

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

The value to San Luis of goodwill to support sports in the neighboring San Luis Rio Colorado outweighs any scrap value the City could obtain for the old score board.

Attachments

request letter

ALGODONEROS DE SAN LUIS

Club de Béisbol del Rio Colorado A.C.
San Luis Rio Colorado, Sonora

San Luis Rio Colorado, Sonora. A 05 de febrero del 2018

City Of San Luis AZ.
PRESENTE

Por medio de la presente me es grato saludarle y a la vez solicitar el apoyo de la ciudad de San Luis Arizona, para la donación de la pizarra que se encuentra actualmente en el estadio Joe Orduño, con la intención de apoyar a la Liga Local de Soft Ball categorías Varonil y Femenil, la cual cuenta actualmente con 90 equipos inscritos en diferentes torneos durante el año, considerando el gran beneficio que tendría, la importancia y la gran ayuda al desarrollo de nuestras comunidades, lo que representa el promover el deporte en la ciudad para el desarrollo regional, buscando tener siempre mejores deportistas y sobre todo mejores ciudadanos.

Esperando contar con la aprobación a esta petición quedo de usted como su atento y seguro servidor reiterando de nueva cuenta el apoyo que siempre tendrán de nuestra parte como equipo profesional.

Atentamente
Presidente del Club Algodoneros de San Luis.
Ing. Francisco Ochoa Montaño
Presidente del Club

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6.B.**
Meeting Date: 03/28/2018
Department Head: Sonia Cornelio, City Clerk, City Clerk's Office
Submitted By: Sonia Cornelio, City Clerk, City Clerk's Office
Action Requested: Motion

ITEM:
Discussion and possible action on any and all matters regarding appointment of a City of San Luis resident to serve on the City of San Luis Planning & Zoning Commission. (**Jose A. Guzman, Director of Planning & Zoning)**

SUMMARY:
On January 9, 2018, Bill Cordova submitted a letter to staff resigning from the Planning and Zoning Commission due to his work load and schedule. His term expired on January 31, 2018.

Currently six (6) Commission Members are serving on the City of San Luis Planning and Zoning Commission:
Chairman Javier Barraza
Vice Chairman Marco A. Pinzon
Commission Member Daniel Bazua
Commission Member Hugo Garcia
Commission Member Guillermina Fuentes
Commission Member Jose A. Ponce

This Commission is to be composed of seven members. It is important that the Planning and Zoning Commission have a full appointment of seven members as development continues to grow in San Luis.

As established in §152.026(D) and §152.026(E) of the San Luis City Code,

D. Membership. The Commission shall consist of seven (7) members, all residents of the City, who shall be appointed by and serve at the pleasure of the City Council.

E. Term of Office. The term of office of the members of the Commission shall be four (4) years, with the terms of members so staggered that the terms of no more than three (3) members shall expire on January 31st in any one-year. The incumbent Commissioner shall continue to serve, after their term of office has expired, until a successor has been appointed. In the event of a death, resignation, or removal from the Commission, a resident appointed by the City Council shall fill the vacancy, for the un-expired term.

We have received one application from Veronica Zavala and is attached for your review.

RECOMMENDATION / SUGGESTED MOTION:
I MOVE TO APPOINT _____ TO THE CITY OF SAN LUIS PLANNING & ZONING COMMISSION WITH A TERM EXPIRATION OF JANUARY 31, 2022.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	N/A
CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	N/A
BUDGETED AMOUNT:	N/A
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	N/A

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

There is no fiscal impact associated with this item.

Attachments

Veronica Zavala - Application

City of San Luis
Board and Commission
Volunteer Appointment Application

(Please return application to City Hall, 1090 East Union Street, P.O. Box 1170 San Luis, AZ 85364)

Name: VERONICA ZAVALA Date: 02/23/18

Residence Address: 1058 E SAN LUIS LN Home Phone: (928) 941-8093

Mailing Address: P.O.BOX 9231 Alternatate Phone: (928) 315-6830

The City of San Luis requires all board and commission members to be residents of the City of San Luis.
Do you live with in the corporate limits of the City of San Luis? ☒ Yes ☐ No
Years Resided in San Luis 30 Years Resided in Arizona 35

List three Boards and/or Commissions you are interested in serving on:

1) Planning and Zoning 2) _____ 3) _____

Why are you interested in becoming a member of the Board(s) and/or Commission(s) you have selected?

As a Citizen of this community and as a worker in the Real Estate Industry, it is important for me to understand the needs of this crescent City. To listen to both sides, be able to analyze projects for the future and to be part of a better planning decision in collaboration with others. As well as being able to serve my community by being their voice of need and without leaving aside the enormous educational enrichment that I would acquire with this opportunity.

Members are expected to attend all meetings of the Board/Commission unless otherwise excused. If a member is absent without excuse from three or more consecutive meetings, the City Council may remove this member from the Board/Commission and appoint another individual to serve the remainder of the term

The time commitment required for each board and commission varies depending upon the number of scheduled meetings and preparation time for those meetings. How much time can you commit to participate on a board or commission? Please be specific, i.e. number of hours weekly, monthly or quarterly.

40 Hrs Monthly or as needed

BOARD AND COMMISSION APPLICATION

If a resume is attached, the Education, Work Experience and Civic Involvement portions listed below need to be completed.

Education:

Score 1 2 3 4 5
Low **High** _____

School	Degree	Year
AWC		2009
AZ School of Real Estate	Professional Real Estate License	2007
Yuma High School	High School Diploma	1991

Work Experience:

Company	Position	Dates
Long Realty-SL	Branch Manager- Realtor	Present
24/7 Real Estate DBA AV Realty, Liberty Properties	Owner/Realtor	11/2009- 12/2017
AB Builders, INC	Project Manager Assistant	01/2014-11/2009

Civic Involvements:

Organization	Position	Dates
Somerton Chamber of Commerce	Board of Member	Present
Somerton Chamber of Commerce	Director	2009
St Judas Catholic Church	Board of Member	Present

Additional Qualifications:

Extensive administrative experience in the private industry field Real Estate (Residential, Commercial and Industrial) More that 10 years of experience as a Project Manager Development Assistant, Including Initial design, acquiring permits, submitting bids, creating a budgeting, scheduling construction and overseeing field operations, providing and training safety regulations. etc

TOTAL SCORE _____

Personal References, including addresses and phone numbers:

1) Hector Tapia- Economic Development Director, City of Somerton 143 N State Ave Somerton, AZ (928) 722-7390
2) Vianye R. Vega P.E.- Vega & Vega Engineering, PLC 1846 S 8th Ave Yuma, AZ (928) 785-2332
3) Elizabeth Carpenter- long Realty-Yuma – Broker 10602 Camino del Sol Yuma, AZ (928) 342-9851

Veronica Zavala
Applicant Signature

02/23/2018
Date

****Applications will remain on file in the Office of the Mayor and Council for one year from the above date****

Notice: In accordance to the San Luis City Code, Chapter 2, Section 2-4-6, The City of San Luis under **Committees and Commissions** states, Council may create such committees and commissions, standing or special, as it deems necessary. They shall consist of as many members and shall perform such duties as the council may require and shall exist at the pleasure of the council. For more information regarding rights and provisions of the San Luis City Codes, call (928) 341-8520.

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6.C.**
Meeting Date: 03/28/2018
Department Head: Olivia Jenkins, Human Resources Manager, Human Resources Department
Submitted By: Olivia Jenkins, Human Resources Manager, Human Resources Department
Action Requested: Motion

ITEM:
Discussion and possible action on any and all matters regarding the approval of a 3-month renewal agreement between the City of San Luis and Border Gym Fitness, L.L.C. **(Olivia Jenkins, Director of Human Resources and Fausto Gonzalez, HR Training & Programs Coordinator)**

SUMMARY:
Human Resources (HR) is submitting Border Gym Fitness service contract for review and consideration. Mr. Luis Chang, owner of Border Gym Fitness was given a 3-month contract renewal ending March 31, 2018. The 3-month contract was issued in view of concerns that were brought to HR attention by employees. These concerns were addressed and discussed with Mr. Chang, at time of renewal and during a recent meeting on March 7, 2018. HR has surveyed the employees using Border Gym Fitness and results indicate same issues addressed before such as the non-working equipment and maintenance/cleanliness of the facility. The renewal was contingent on improvements recommended by the wellness committee. However, the survey also reflects positive feedback as well, mostly for the classes offered. A copy of the survey results was provided to Mr. Chang, during the meeting he was able to provide feedback on the non-satisfactory responses, he would also provide responses in writing for the record.

Gym membership benefit for city employees is part of the City's Wellness Program to provide options and encouraging employees to become physically active in a non-work related environment, adopt and maintain healthy habits. Employee enrollment is limited to 50 employees per month between two providers, and in the last three months, the average number of enrolled employees in Border Fitness gym is about 20 employees.

RECOMMENDATION / SUGGESTED MOTION:
I MOVE TO APPROVE THE CONTRACT WITH BORDER GYM FITNESS AS PRESENTED.

The Contract will be provided by the time of meeting.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	$1,800.00
BUDGETED AMOUNT:	$16,000.00
AVAILABLE AMOUNT TO TRANSFER:	N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Special Services, GL 100-125-80005, $44,147.14

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

N/A

Attachments

Border Fitness 3-month Extension

Border Fitness Gym Schedule

AGREEMENT

This agreement (the “Agreement) is made this _____ day of , 2018, between the City of San Luis of P.O. Box 1170, San Luis, Arizona, 85349 ("City') and Border Gym Fitness, L.L.C., of P.O. Box 5107, 1938 E. Juan Sanchez Blvd, Suite 1, San Luis, Arizona, 85349 ("Contractor"). (The City and the Contractor may be referred to singularly as the “Party” and collectively as the “Parties).

A. The City is desirous of obtaining wellness health services.

B. Contractor agrees to perform these services for City under the terms and conditions set forth in this Agreement.

In consideration of the matters described above, and of the mutual benefits and obligations set forth in this agreement, the City and Contractor agree as follows:

SECTION ONE DESCRIPTION OF WORK

A. Gym Membership

The purpose of the Wellness Program shall be to help improve the overall fitness of employees of the City by providing gym membership with the Contractor for up to 50 City employees. Gym membership includes services as well as access to facilities and equipment as more fully described in Exhibit A, which is incorporated into this agreement by this reference. Contractor reserves the right to cancel any classes offered during the term of this Agreement without advance notice. The Contractor will not be responsible for providing audio equipment or any other special accommodations necessary for fitness activity participants, including but not limited to seating and water.

B. Equipment

Exercise equipment shall be in good working condition so that it may be operated safely and for the exercises for which the equipment was intended. For any equipment which is not in good working order as just described here, the Contractor shall restore it to good working order or replace it within twenty-one (21) days from the day it is no longer in good working condition.

C. Cleanliness

All locations of Contractor’s gyms shall be clean, free of pests and air conditioning operational to the satisfaction of representatives of the City’s H.R. Department and the Wellness Committee.

D. Invoicing

Contractor shall e-mail to the City every first Monday of every month its invoice for the previous month.

E. Reporting

Contractor shall report every month to the City the attendance of City Employees enrolled in the City's Gym Membership Benefit.

SECTION TWO PAYMENT

The City will pay Contractor $22.00 per month per the number of City employees who are enrolled in the Gym Membership Benefit who use the services of the Contractor during that month for up to 50 employees during the term of this Agreement. Payment will be made on or before the 15th day of each month either by check or direct deposit to Contractor.

In addition, upon execution of this Contract, City will pay Contractor $125.00 in advance for its administrative costs.

SECTION THREE RELATIONSHIP OF PARTIES

The parties intend that an independent contractor relationship will be created by this Agreement. The City is interested only in the results to be achieved and not the manner and means of achieving it. The conduct and control of the work will lie solely with Contractor. The Contractor is not to be considered an agent or employee of City for any purpose. The employees of Contractor are not to be considered agents or employees of the City. It is understood that City does not agree to use Contractor exclusively. It is further understood that Contractor is free to contract and provide similar services for others while under this Agreement with City.

SECTION FOUR LIABILITY

The work to be performed under this Agreement will be performed entirely at Contractor's risk, and Contractor assumes all responsibility for the condition of the premises and equipment used in the performance of this Agreement. The Contractor will carry, for the duration of this Agreement, public liability insurance in an amount

acceptable to City. Contractor agrees to indemnify City for any and all liability or loss arising in any way out of the performance of this Agreement.

SECTION FIVE EQUIPMENT

Contractor shall supply all equipment and supplies needed to perform this agreement without additional charge.

SECTION SIX DURATION

This Agreement shall begin on April 1, 2018, and terminate on June 30, 2018. Either party may cancel this Agreement on ten (10) days written notice; otherwise, the Agreement shall remain in force for its term. In the event of cancellation, no further monies will be owed by City to Contractor. Termination of any individual City Employee from City's Gym Benefit is determined by the Enrollment Agreement Exhibit B, which is incorporated into this agreement by this reference.

The Agreement may be renewed for an additional 12 months on the recommendation of the Wellness Committee, the City's HR Department and the approval of the City Council.

SECTION SEVEN MISCELLANEOUS

A. Notices.

All notices to be given under this Agreement, or which may be given by either Party to the other, shall be considered validly given and fully received when made in writing and delivered or refused delivery by means of prepaid service by:

- deposit in the United States Postal Service by certified mail, return receipt requested, and postage prepaid,
- personal delivery by a process server or
- sent by a nationally recognized courier (e.g., Federal Express, UPS)

and addressed to the respective Parties as follows:

If to the CITY **City Manager**
City of San Luis
P.O. Box 1170 (by United States Postal Service)

1090 East Union Street (by personal process or courier)
San Luis, Arizona 85349

With a copy **to San Luis City Attorney**
The City of San Luis
P.O. Box 1170
San Luis, AZ 85349

If to the CONTRACTOR **Luis Chang, Owner**
P.O. Box 5107 (by United States Postal Service)
1938 E. Juan Sanchez Blvd.
Suite 1 (by personal process or courier)
San Luis, Arizona, 85349

or such other addresses as either Party may from time to time designate in writing and deliver in a like manner. Any such change of address notice shall be given at least ten (10) days before the date on which the change is to become effective.

B. Waiver

No delay in exercising any right or remedy shall constitute a waiver thereof. The failure of either party to insist on the performance of any of the terms of this Agreement, or the waiver of any breach of any of the terms of this Agreement, shall not be construed as subsequently waiving any such terms, or any others, but the terms shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

C. Attorneys' Fees

In the event any Party finds it necessary to bring any action at law or other proceeding, including arbitration, against the other party to enforce any of the terms, covenants or conditions hereof, or by reason of any breach or default hereunder, the party prevailing in any such action or other proceeding shall be paid all reasonable costs and reasonable attorneys' fees by the other party, and in the event any judgment is secured by said prevailing party, all such costs and attorneys' fees shall be included therein, such fees to be set by the court and not by jury.

C. Counterparts

This agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The signature pages from one or more counterparts may be removed from such counterparts and such signature pages all attached to a single instrument so that the signature of all parties may be physically attached to a single document.

D. Headings

The descriptive headings of the paragraphs of this agreement are inserted for convenience only and shall not control or affect the meaning or construction of any of the provisions hereof.

F. Time of the Essence

Time is of the essence in this Agreement.

G. No Agency, Partnership or Third Parties

It is not intended by this agreement to, and nothing contained in this agreement shall create any agency, partnership, joint venture or other similar arrangement between the Contractor and the City. No term or provision of this agreement is intended to, or shall, be for the benefit of any person, firm, organization or corporation not a party hereto, and no such other person, firm, organization or corporation shall have any right or cause of action hereunder.

H. Entire Agreement

This agreement constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof. All prior and contemporaneous agreements, representations and understandings of the parties, oral or written, are hereby superseded and merged herein.

I. Amendment

No change or additions are to be made to this agreement except by a written amendment executed by the parties hereto.

J. Governing Law

This Agreement is entered into in Arizona and shall be construed and interpreted under the laws of the State of Arizona.

K. Compliance with the Law and Provisions Required by Arizona Law

The Contractor agrees it will comply with all federal, state and local laws including but not limited to:

(1) Contractor certifies that it does not participate in, and agrees not to participate in during the term of the contract a boycott of Israel in accordance with A.R.S. §35-393.01. I understand that my entire response will become public record in accordance with A.A.C. R2-7-C317,

(2) Contractor certifies that pursuant to A.R.S. §41-4401(A), the undersigned is authorized to and does warrant its compliance with all federal immigration laws and regulations that relate to its employees and its compliance with A.R.S. § 23-214, subsection A, E-verify. A breach by the undersigned or his/her employer of this warranty shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract. The City retains the legal right to inspect the papers of any contractor or subcontractor employee who works under this Agreement to ensure that the undersigned, his/her employer or the employer's subcontractor or subcontractors are complying with this warranty.

(3) Notice of A.R. S. §38-511: Conflict of Interest. Pursuant to Arizona law, rules and regulations, no member, official or employee of the City shall have any personal interest, direct or indirect in this Agreement, nor shall any such member, official or employee participate in any decision relating to this Agreement which affects his or her personal interest or the interest of any corporation, partnership or association in which he or she is, directly or indirectly, interested. This agreement is subject to the provisions of A.R.S. §38-511.

L. Venue

Any legal action relating to this agreement shall be brought in either court of competent jurisdiction in Yuma County, Arizona or in the United States District Court for the District of Arizona at the election of the plaintiff in such legal action, provided, however, that nothing in this paragraph will be deemed to have authorized the bringing of any legal action in a court which does not otherwise have jurisdiction to adjudicate the legal action.

M. Severability

Every provision of this agreement is and will be construed to be, a separate and independent covenant. If any provision of this agreement or the application of the same is, to any extent, found to be invalid or unenforceable, then the remainder of this agreement or the application of that provision to circumstances other than those to which it is invalid or unenforceable, will not be affected by that invalidity or unenforceability, and each provision of this agreement will be valid and will be enforced to the extent permitted by the law, and the parties will negotiate in good faith for such amendments of this agreement which may be necessary to achieve its intent, notwithstanding such invalidity or unenforceability.

N. No Personal Liability

No member, official or employee of the City shall be personally liable to Contractor, or any successor or assignee, (a) in the event of any default or breach by the City, (b) for any amount which may become due to the Contractor or its

successor or assign, or (c) pursuant to any obligation of the City under the terms of this Agreement.

0. Business License

Contractor shall obtain and maintain during the term of this Agreement a City business license.

P. Authority

The undersigned represent to each other that they have full power and authority to enter into this Agreement and that all necessary actions have been taken to give full force and effect to this Agreement.

Q. Notice of Conveyance or Assignment

The Contractor shall give notice to the City of any sale of Contractor's gym business at least 10 days prior to the effective date of the sale. The Contractor may assign all of its rights under this Agreement to any one or more persons or entities, on such terms as Contractor may deem appropriate, provided that Contractor may not convey said rights unless the corresponding obligations of the Contractor are assumed by the assignee of the Contractor's rights. Notice of the assignment of rights and assumption of obligations shall be in a document signed by the Contractor and such assignee. Contractor shall be released from the obligations assumed by the assignee once the City receives notice under the notice requirements of the Agreement.

[Intentioally left blank, signature page follows]

The Parties have executed this agreement on the day and year first above written.

BORDER GYM FITNESS, L.L.C.

by_____
Luis Chang, Owner

CITY OF SAN LUIS, ARIZONA

_____
Gerardo Sanchez, Mayor

ATTEST:

_____
Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

_____
Kay Marion Macuil, City Attorney

BORDER FITNESS

SCHEDULE

CLASSES ONLY AT SAN LUIS GYM

ZUMBA: MON-WED 8-9 AM & TUE-THURS 9-10 AM
INDOOR CYCLING: MON-WED 8-9 AM
CROSS TRAINING: TUE-THURS 9-10 AM

YOGA: MON-TUE-THURS 5-6 PM
INDOOR CYCLING: MON TO THURS 7-8 PM
CARDIO BOXING: WED 5-6 PM & THURS-FRI 6-7 PM
ZUMBA: MON TO WED 6-7 PM
CROSS TRAINING: MON-TUE-THURS 8-9 PM

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6.D.**

Meeting Date: 03/28/2018

Department Head: Liliana Evangelista, Administrative Coordinator, Public Works Department

Submitted By: Liliana Evangelista, Administrative Coordinator, Public Works Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the authorization to process payment to Yuma County Water Users' Association for the construction of a new access road across West Main Canal Rights-of-Way along the Juan Sanchez Boulevard alignment. **(Eulogio Vera, Director of Public Works)**

SUMMARY:

Staff is requesting approval to process payment to Yuma County Water Users' Association for construction of a new access road across the West Main Canal Rights-of-Way. Project consists of removal of existing concrete canal lining and replacing it with a new culvert for a new access road (Juan Sanchez Boulevard) across the USBR West Main Canal. The Yuma County Water Users' Association would build the canal crossing and their scope of work will include mobilization, demolition of existing lining, construction of inlet and outlet structures, installation of 72 L.F. of 48" RGRCP pipe, and two (2) RGRCP 48" elbows. Bypassing, groundwater dewatering, traffic control plan, final road base, new access gates, boulders, and paving will not be part of the work to be completed by the Association. The estimated total cost for the construction of these crossing is $75,409.15. Payment of at least $37,705.00 or approximately 50% of the estimated total job cost is required to be paid in advance to purchase materials.

Staff recommends paying $70,000 at this time as funds are available and to alleviate the fiscal impact to the next fiscal year. Construction will commence as soon as their schedule permits but project does not get added to their schedule until payment is made.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE PAYMENT TO THE YUMA COUNTY WATER USERS' ASSOCIATION FOR CONSTRUCTION TO CROSS THE WEST MAIN CANAL IN THE AMOUNT OF $70,000.00 THIS FISCAL YEAR.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	$75,409.15
BUDGETED AMOUNT:	70,000
AVAILABLE AMOUNT TO TRANSFER:	n/a

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: 310-311-90010 Wastewater Capital Outlay/ Balance 70,000

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

Project consists of a new crossing at the West Main Canal and new access for the WW Treatment Plant 310-311-90010 Wastewater Capital Outlay/ Balance 70,000

Attachments

Cost Estimate

Preliminary Plan

YUMA COUNTY WATER USERS' ASSOCIATION

MAILING ADDRESS:
POST OFFICE BOX 5775
YUMA, ARIZONA 85366-5775
OFFICE: (928) 627-8824

SHIPPING ADDRESS:
3800 WEST COUNTY 15TH STREET
SOMERTON, ARIZONA 85350
FAX: (928) 627-3065

EMAIL ADDRESS:
OFFICE@YCWUA.ORG

March 13, 2018

Eulogio Vera
City of San Luis
Director of Public Works
P.O. Box 3750
San Luis, AZ 85349

Re: City of San Luis Juan Sanchez Boulevard Alignment, New Access Road
USBR West Main Canal Rights-of-Way

Dear Eulogio,

Following up with conversations, emails and email from Tomas Sanchez dated January 17, 2018, concerning the removal of existing lining and replacing it with a new culvert for a new City of San Luis access road (Juan Sanchez Boulevard) across the USBR West Main Canal (Canal) Rights-of-Way, the cost estimate and work description is summarized below.

The Yuma County Water Users' Association (Association) work for the canal crossing the new access road alignment will include mobilization, demolition of existing lining, construction of inlet and outlet structures, installation of 72 L.F. of 48" RGRCP pipe, and two (2) RGRCP 48" 22.5° elbows. Bypassing, groundwater dewatering, traffic control plan, final road base, new access gates, boulders, and paving will not be part of the work to be completed by the Association.

The estimated total cost for the construction of these crossings is $75,409.15. Please refer to the following list for a work item breakdown for the reconstruction of the Canal crossing the access road alignment:

Description	Cost
Mobilization	$2,528.19
Demolition	$3,688.23
Installation (48" RGRCP, 48" RGRCP & 2 elbows)	$17,772.75
Materials	
- 72 L.F. of 48" RGRCP	$10,626.00
- Two RGRCP 48" 22.5° elbows	$7,921.20

- Inlet and outlet structures	$26,565.00
- 6 Loads of ABC	$2,716.88
Engineering services	$3,590.91
Total Cost	**$75,409.15**

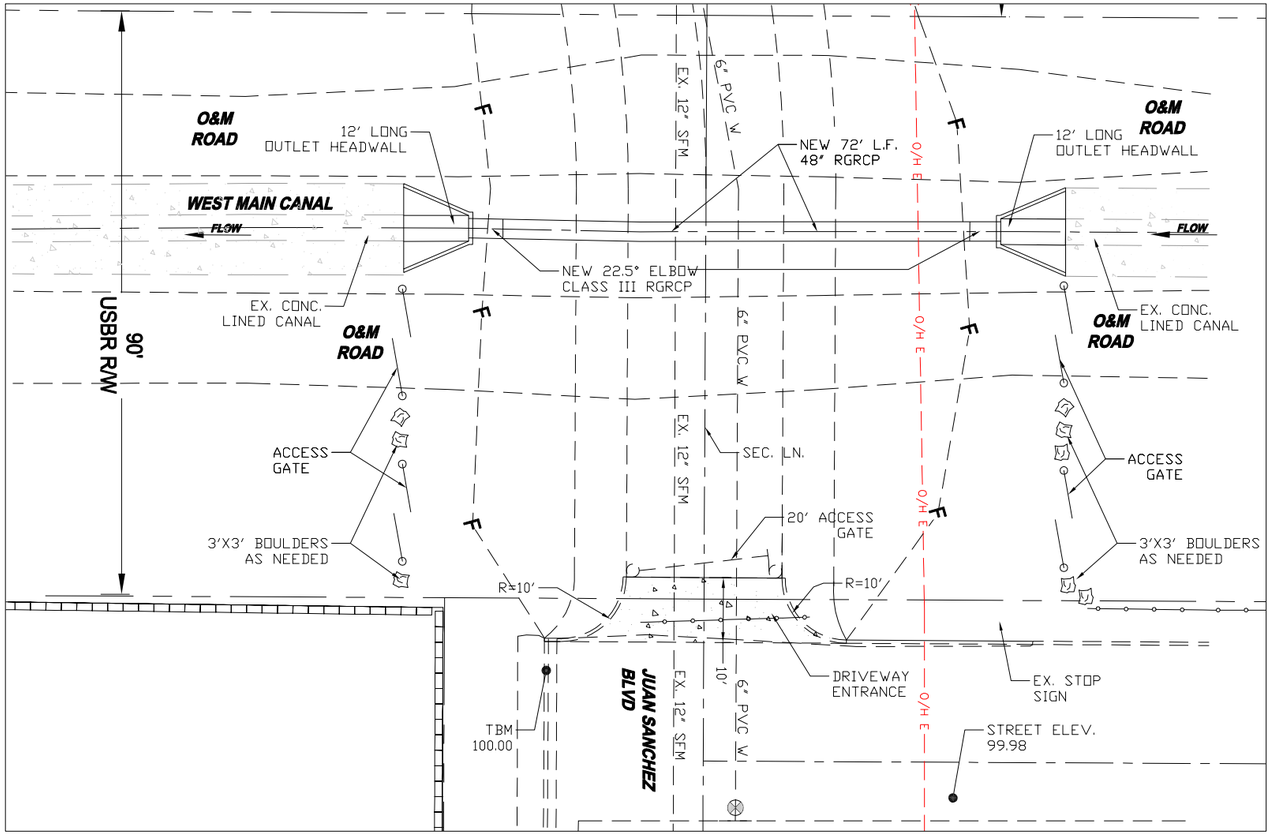
If you have any comments or questions on the above costs, please feel free to call Omar Peñuñuri (Sr. Engineering Technician, Lands and Rights-Of-Way) at (928) 581-5200.

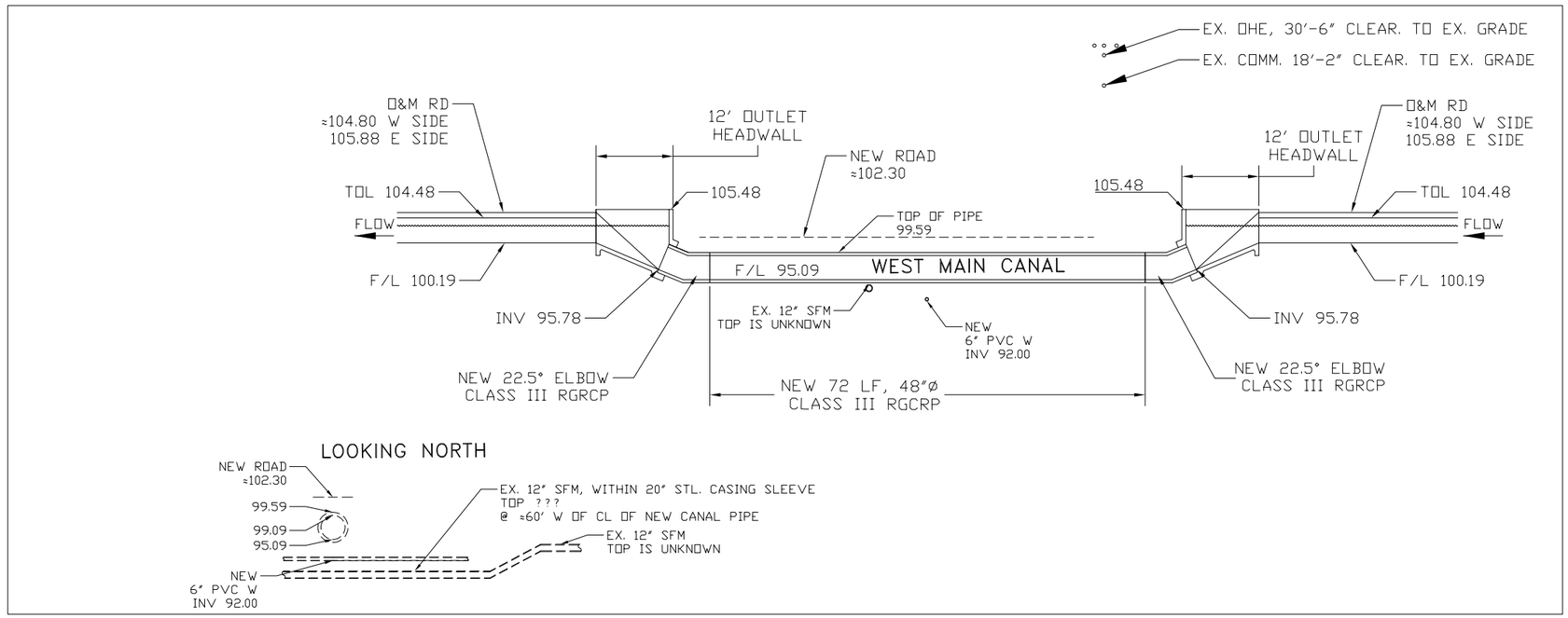
Please let us know by letter as soon as possible if you decide to proceed with this project. Once confirmed, we can schedule an exact date for the work and check for delivery schedules of the RGRCP pipe.

Payment of $37,705.00, or approximately 50% of the estimated total job cost, is required to be paid in advance to purchase materials and complete pre-fabrication of Head Walls. The balance of the actual total cost of the job will be due within 60 days of the final invoice. Due to the continuing rise in the cost of materials this quote is valid only if accepted within 3 months from the date of this letter.

Sincerely,

Tom W. Davis
Manager





Call at least two full working days before you begin excavation.
ARIZONA 811
Arizona Blue Stake, Inc.
Dial 8-1-1 or 1-800-STAKE-IT (782-5348)

REV.	DATE	REVISION DESCRIPTION	BY

DESIGNED BY: E. CARPENTER
DRAWN BY: O. PEÑUÑURI
APPROVED BY: E. CARPENTER
SURVEYED BY: JDA
PROJECT NO.: 3900.0200
DRAWING:

YUMA COUNTY WATER USERS' ASSOCIATION
3800 WEST CO. 15TH STREET
SOMERTON, ARIZONA 85350
928.627.8824

JUAN SANCHEZ BOULEVARD ACROSS WEST MAIN CANAL

PRELIMINARY PLANS & PROFILE

SHEET - 1

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6.E.**

Meeting Date: 03/28/2018

Department Head: Eulogio Vera, Director of Public Works, Public Works Department

Submitted By: Sonia Cornelio, City Clerk, City Clerk's Office

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the approval to award the International Plaza One Roadway Improvements Project (Piceno Dr., Bentu Ave., Cadena Ave., and Dimas Ave.) to DPE Construction who was the lowest responsive bidder with a bid of $182,932.05. **(Eulogio Vera, Director of Public Works)**

SUMMARY:

Background

International Plaza One is one of the oldest subdivisions in San Luis. The City first paved its streets in the mid-1980's. There are significant drainage problems as well as some sewer line settlement issues that also need repair. City Staff completed a bid package to apply for a Community Development Block Grant (CDBG) to fix the most severe sewer and drainage issues and to pave the streets where said repairs will go in.

This agenda item

This agenda item is for the project that will take care of repaving all the remaining streets which are not included in the project that is intended to be funded by the CDBG grant. This project was not budgeted this fiscal year but will be completed with funds set aside as match funds for the CDBG project, which will not be used this fiscal year. The project will include removal of the existing pavement and replacement with a thicker pavement section for all the streets. Due to Piceno Drive serving much heavier truck traffic, removals will include the entire structural section and replaced with a thicker ABC and asphalt section. The project will also include installation of some new sidewalk ramps.

The project was advertised for bids in the Yuma Sun and received three proposals on March 26th, 2018. Bidders were CEMEX, SWP, and DPE, with DPE having the lowest responsive bid in the amount of $182,932.05.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO AWARD AND APPROVE THE CONTRACT TO DPE IN THE AMOUNT OF $182,932.00.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	HURF
TOTAL:	$182,932.05

BUDGETED AMOUNT:	0
AVAILABLE AMOUNT TO TRANSFER:	$499,000.00
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	200-210-900010 Capital Outlay - Improvement Roads / Balance $499,000.00

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

Project will consist of repaving a portion of Piceno Drive, all of Bentu Avenue, Cadena Avenue, and Dimas Avenue.
200-210-900010 Capital Outlay - Improvements Roads / Balance $499,000.00

Attachments

Project Plans
Bid Evaluation Report
Project Location

CITY OF SAN LUIS
INTERNATIONAL PLAZA 1 ROADWAY IMPROVEMENTS
(PICENO DRIVE, BENTU AVENUE, CADENA AVENUE, AND DIMAS AVENUE)

Mayor
GERARDO SANCHEZ

Vice-Mayor
MATIAS ROSALES

City Council
AFRICA LUNA-CARRASCO
GLORIA TORRES
MARIA CECILIA RAMOS
MARIO BUCHANAN JR.
RUBEN WALSHE

City Manager
TADEO A. DE LA HOYA

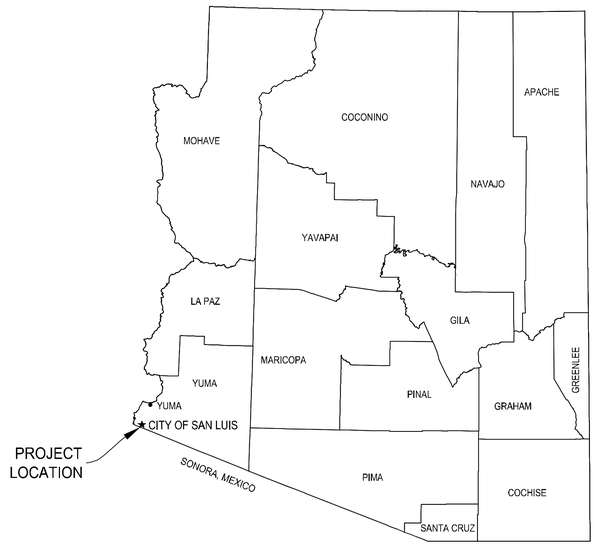
Director of Public Works
EULOGIO VERA, P.E.

APPROVED: _____ _____
City Manager Date:

APPROVED: _____ _____
Director of Public Works Date:

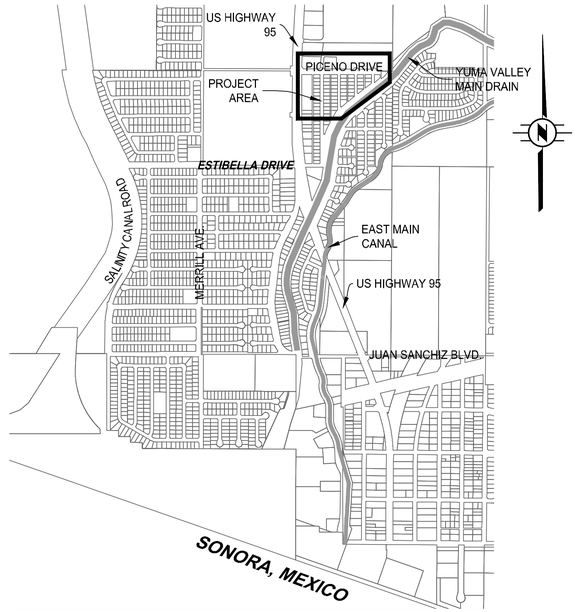
Professional Engineer Seal
CERTIFICATE NO.
20902
JAMES V.
DAVEY
Date Signed 09/30/19
ARIZONA, U.S.A.
Expires 9-30-2020

PREPARED BY:
JAMES DAVEY AND ASSOCIATES
1025 W. 24th STREET, SUITE 2
YUMA, AZ 85364
(928) 782-7926



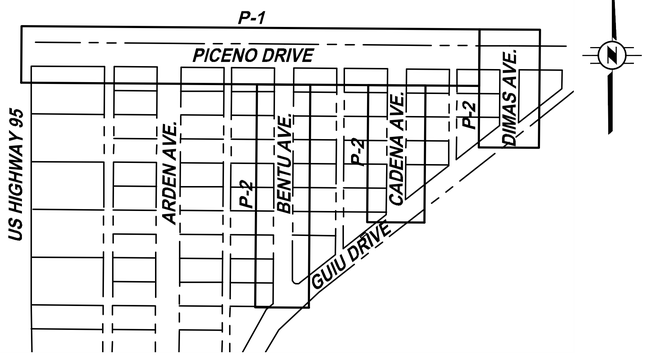
LOCATION MAP

NTS



SAN LUIS VICINITY MAP

NTS



KEY MAP

NTS

SHEET INDEX

SHEET NUMBER:	TITLE:
T-1	COVER SHEET
G-1	GENERAL NOTES, & KEY MAP
G-2	LEGEND & ABBREVIATIONS
P-1	PLAN AND PROFILE - PICENO DRIVE - STA 37+31 TO STA 46+50
P-2	PLAN AND PROFILE - BENTU AVE. - STA 70+37 TO STA 74+50 CADENA AVE. - STA 80+59 TO STA 82+80 DIMAS AVE. - STA 70+75 TO STA 72+00
D-1	TYPICAL CROSS SECTION AND DETAILS

BENCHMARKS

BM #1
STA 70+00.00, 0' Rt
INTERSECTION OF GUIU DRIVE AND BENTU AVENUE
FD TOWN OF SAN LUIS BRASS CAP
NORTHING = 548501.726
EASTING = 380976.383
ELEVATION = 87.29

BM #2
STA 80+00.00, 0' Rt
INTERSECTION OF GUIU DRIVE AND CADENA AVENUE
FD TOWN OF SAN LUIS BRASS CAP
NORTHING = 548669.569
EASTING = 381213.624
ELEVATION = 87.52

BM #3
STA 70+54.17, 3.29' Rt
INTERSECTION OF GUIU DRIVE AND DIMAS AVENUE
FD TOWN OF SAN LUIS BRASS CAP
NORTHING = 548856.150
EASTING = 381450.857
ELEVATION = 87.95

TEMPORARY BENCHMARKS

TBM #1
STA 47+13.17, 0' RT
INTERSECTION OF PICENO DRIVE AND DIMAS AVENUE
FD BRASS CAP STEM
NORTHING = 549007.737
EASTING = 381452.061
ELEVATION = 88.68

TBM #2
STA 42+41.03, 0' Rt
INTERSECTION OF PICENO DRIVE AND BENTU AVENUE
FD BRASS CAP STEM
NORTHING = 549011.555
EASTING = 380979.935
ELEVATION = 89.10

NOTE: SEE PLAN SHEETS P-1 AND P-2 FOR ADDITIONAL FOUND SURVEY MONUMENTS.

Call at least two full working days before you begin excavation.
ARIZONA 811
Arizona Blue Stake, Inc.
Dial 8-1-1 or 1-800-STAKE-IT (782-5348)
In Maricopa County: (602) 263-1100

CSL-17

GENERAL NOTES

1. UTILITY LOCATIONS ARE APPROXIMATE ONLY. CONTRACTOR SHALL VERIFY EXISTENCE, LOCATION AND DEPTH OF ALL UNDERGROUND UTILITIES PRIOR TO TRENCHING. CONTRACTOR SHALL PROTECT ALL UTILITIES IN PLACE UNLESS OTHERWISE SPECIFIED IN THE PLANS. CALL ARIZONA BLUESTAKE-1-800-STAKE-IT AT LEAST 48 HRS PRIOR TO EXCAVATION.

2. NOT ALL STANDARD DRAWINGS ARE INCLUDED HEREIN. STANDARD DRAWINGS LISTED BUT NOT SHOWN ARE INCLUDED BY REFERENCE.

JAMES DAVEY AND ASSOCIATES
CONSULTING CIVIL ENGINEERS
1025 W. 24th Street, Suite 2 - YUMA, AZ 85364 - (928) 782-7926

CITY OF SAN LUIS
INTERNATIONAL PLAZA 1
ROADWAY IMPROVEMENTS

PROJECT LOCATION, VICINITY MAP
GENERAL NOTES, & KEY MAP

Registered Professional Engineer (Civil)
CERTIFICATE NO.
20902
JAMES V. DAVEY
Date Signed 12/31/2019
ARIZONA, U.S.A.
Expires 9-30-2020

PREPARED FOR:
CITY OF SAN LUIS
COMMUNITY DEVELOPMENT
SAN LUIS, AZ 85349
(928) 341-8584

DESIGNED BY: T.S.
DRAWN BY: O.J.Z.
APPROVED BY: J.V.D.
SHEET G-1
MARCH 09, 2018

ABBREVIATIONS

@	AT
AB	AGGREGATE BASE
ABC	AGGREGATE BASE COURSE
ABDN	ABANDONED
ABUTMT	ABUTMENT
AC	ASPHALTIC CONCRETE, ALUMINUM CAP, ASBESTOS CEMENT
ACI	AMERICAN CONCRETE INSTITUTE
ACP	ASBESTOS CEMENT PIPE
ADDL	ADDITIONAL
ADJ	ADJACENT, ADJUSTABLE
ADOT	ARIZONA DEPARTMENT OF TRANSPORTATION
AFF	AT FINISH FLOOR
AG	AGRICULTURAL
AGGR	AGGREGATE
AISC	AMERICAN INSTITUE OF STEEL CONSTRUCTION
ALUM	ALUMINUM
ANG	ANGLE
APPRX.	APPROXIMATE, APPROXIMATELY
APS	ARIZONA PUBLIC SERVICE
ASTM	AMERICAN SOCIETY OF TESTING MATERIALS
ASSY	ASSEMBLY
AUTO	AUTOMATIC
AUX	AUXILIARY
AVE	AVENUE
AVG	AVERAGE
AWWA	AMERICAN WATER WORKS ASSOCIATION
BC	BRASS CAP/BACK CURB
BEG	BEGIN, BEGINNING
BF	BLIND FLANGE, BOTTOM FACE
BK	BACK
BLDG	BUILDING
BM	BENCHMARK
BOTT	BOTTOM
BRG	BEARING
BTWN	BETWEEN
BV	BALL VALVE, BUTTERFLY VALVE
BVC	BEGINNING OF VERTICAL CURVE
BW	BARBED WIRE
C/L	CHAINLINK
C, CONC	CONCRETE, CENTER
CAP	CAPACITY
CATV	CABLE TELEVISION
CB	CATCH BASIN
CCP	CONCRETE CYLINDER PIPE
CD	CROSS-DRAINAGE STRUCTURE
CF	CUBIC FEET
CFM	CUBIC FEET PER MINUTE
CFS	CUBIC FEET PER SECOND
CI	CAST IRON
CJ	CONSTRUCTION JOINT
℄	CENTERLINE
CLR	CLEAR, CLEARANCE
CMP	CORRUGATED METAL PIPE
CMU	CONCRETE MASONRY UNITS
C.O.	CLEANOUT
CO.	COUNTY
CONN	CONNECTION, CONNECT
CONST	CONSTRUCTION, CONSTRUCT
CONT	CONTINUOUS
COORD	COORDINATE
COY	CITY OF YUMA
CP	CONTROL POINTS
CPLG	COUPLING
CC,	CENTER TO CENTER
CTR	CENTER
CTRD	CENTERED
CU	CUBIC
CULV	CULVERT
CV	CHECK VALVE
CWS	CALCULATED WATER SURFACE
DW	DRIVEWAY
D	DEPTH
DBL	DOUBLE
DC	DEPRESSED CURB
DEG	DEGREE
DEMO	DEMOLITION
DG	DOWN GUY
DIA	DIAMETER
DIAG	DIAGONAL
DIM	DIMENSION
DIP	DUCTILE IRON PIPE
DISCH	DISCHARGE
DOI	U.S. DEPARTMENT OF THE INTERIOR
DN	DOWN
DR	DRIVE
DW	DRIVEWAY
DWG	DRAWING
DWS	DESIGN WATER SURFACE
E	EAST, ELECTRIC
EA	EACH
EASE	EASEMENT
EB	EASTBOUND
ECC	ECCENTRIC
EF	EACH FACE
EG, EX, GR	EXISTING GRADE
EL, ELEC	ELECTRIC, ELECTRICAL
ELB	ELBOW
ELEV	ELEVATION
ENGR	ENGINEER
EP	EDGE OF PAVEMENT
EQPMT	EQUIPMENT
EVC	END OF VERTICAL CURVE
E/W	EACH WAY
EX., EXIST.	EXISTING
EXP	EXPOSED
EXP JT	EXPANSION JOINT
FAB	FABRICATION
FC	FLEXIBLE COUPLING
FCA	FLANGED COUPLING ADAPTER
FD	FOUND
F.D.C.	FIRE DEPARTMENT CONNECTION
FDN	FOUNDATION
F.F.	FINISHED FLOOR ELEVATION
FG	FINISH GRADE
FH	FIRE HYDRANT
FIG.	FIGURE
FL	FLOW LINE
FLEX	FLEXIBLE
FLG	FLANGE
FLR	FLOOR
F.O.	FIBER OPTIC
FOW	FACE OF WALL
FT	FOOT, FEET
FTG	FOOTING, FILLING
FWD	FORWARD
G	GAS
GA	GAUGE
GAL	GALLON
GALV	GALVANIZED
G. I.	GALVANIZED IRON
G.S.	GALVANIZED STEEL
GB	GRADE BREAK
GC	GROOVED COUPLING
GND	GROUND
GPD	GALLONS PER DAY
GPH	GALLONS PER HOUR
GPM	GALLONS PER MINUTE
GRTG	GRATING
GSP	GALVANIZED STEEL PIPE
GSRBM	GILA & SALT RIVER BASE & MERIDIAN
GT, GTR	GUTTER
GV	GATE VALVE, GAS VALVE
HC	HANDICAPPED
HB	HOSE BIB
HDPE	HIGH DENSITY POLYETHYLENE
HDWR	HARDWARE
HDWL	HEADWALL
HGL	HYDRAULIC GRADE LINE
HGT	HEIGHT
HH	HAND HOLE
HORIZ	HORIZONTAL
HP	HORSEPOWER
HWS	HIGH WATER SURFACE
HWY	HIGHWAY
ID	INSIDE DIAMETER
IE	INVERT ELEVATION
IF	INSIDE FACE
IN.	INCH
INSTM	INSTRUMENTATION
INSUL	INSULATE
INT	INTERIOR
INV.	INVERT
IRR	IRRIGATION
JT	JOINT
L	LENGTH
LAT	LATERAL
LB	POUND
LF	LINEAR FEET
LH	LEFT HAND
LN	LANE
LR	LONG RADIUS
LS	LAND SURVEYOR
LT	LIGHT, LEFT
L/G	LIP OF GUTTER
M	MEASURED
MAINT	MAINTENANCE, MAINTAIN
MATL	MATERIAL
MAX	MAXIMUM
MB	MAIL BOX
MCC	MOTOR CONTROL CENTER
MECH	MECHANICAL
MFR	MANUFACTURER
MH	MANHOLE
M&I	MUNICIPAL AND INDUSTRIAL
MIN	MINIMUM
MISC	MISCELLANEOUS
MJ	MECHANICAL JOINT
MO	MONTH
MON	MONUMENT
MTD	WALL MOUNTED
MTG	MOUNTING
MTL	METAL
MW	MONITORING WELL
MWS	MAXIMUM WATER SURFACE
N/A	NOT APPLICABLE
N	NORTH
NAD	NORTH AMERICAN DATUM
NAVD	NORTH AMERICAN VERTICAL DATUM
NB	NORTHBOUND
NE	NORTHEAST
NIC	NOT IN CONTRACT
NO.	NUMBER
NOM	NOMINAL
NORM	NORMAL
NPT	NATIONAL PIPE THREAD
NTS	NOT TO SCALE
NW	NORTHWEST
NWS	NORMAL WATER SURFACE
O/H	OVERHEAD
O&M	OPERATION & MAINTENANCE
OC	ON CENTER
OD	OUTSIDE DIAMTER
OF	OUTSIDE FACE, OVERFLOW
OPNG	OPENING
OPP	OPPOSITE
O TO O	OUT TO OUT
OVFL	OVERFLOW
P&ID	PROCESS AND INSTRUMENTATION DIAGRAM
PC	POINT OF CURVATURE
PCC	PORTLAND CEMENT CONC, POINT OF COMMAND CURVATURE
PE	POLYETHYLENE
PERM	PERMANENT
PI	POINT OF INTERSECTION
PJF	PREMOLDED JOINT FILLER
PL	PROPERTY LINE
POB	POINT OF BEGINNING
POC	POINT OF CURVATURE
POE	POINT OF ENDING
POT	POINT OF TANGENT
PP	POWER POLE
PRC	POINT OF REVERSE CURVE
PREFAB	PREFABRICATED
PRESS.	PRESSURE
PRI	PRIMARY
PROP	PROPERTY
PS	PUMP STATION, PRESSURE SWITCH
PSF	POUNDS PER SQUARE FOOT
PSI	POUNDS PER SQUARE INCH
PSIG	POUNDS PER SQUARE INCH, GAUGE
PT	POINT, POINT OF TANGENCY
PV	PLUG VALVE, PRESSURE VALVE
PVC	POLYVINYL CHLORIDE
PVMT	PAVEMENT
PVT	POINT OF VERTICAL TANGENCY
Q	FLOW RATE (CFS)
QUAD	QUADRANT
QTY	QUANTITY
ROW	RIGHT OF WAY
R	RECORD, RIGHT, RANGE
RAD	RADIUS
RB	REBAR
RC	REINFORCED CONCRETE
R.C.&G.	ROLL CURB AND GUTTER
RCP	REINFORCED CONCRETE PIPE
RD	ROAD
RED	REDUCER
REF	REFER, REFERENCE
REHAB	REHABILITATED, REHABILITATION
REINF	REINFORCE, REINFORCED, REINFORCING
REQD	REQUIRED
RESIL	RESILIENT
RGRCP	RUBBER GASKET REINFORCED CONCRETE PIPE
RM	ROOM
RR	RAILROAD
RTN	RETURN
S	SEWER, SOUTH
SB	SOIL BORING, SOUTHBOUND
SCHED	SCHEDULE
SD	STORM DRAIN
SE	SOUTHEAST
SEC	SECTION
SF	SQUARE FEET
SH	SHEET
SIM	SIMILAR
SL, ℄	SECTION LINE, SURVEY LINE, STREET LIGHT
SMH	SEWER MANHOLE
SP	SPACE, SPACES
SPEC	SPECIFICATIONS
SPEC'D	SPECIFIED
SPLY	SUPPLY
SQ	SQUARE
SR	STATE ROUTE
SS	SANITARY SEWER
SST, SS	STAINLESS STEEL
ST	STREET
STA	STATION
STD	STANDARD
STL	STEEL
STRL	STRUCTURAL
STRUCT	STRUCTURE
SUSP	SUSPEND
SW	SOUTHWEST
SYMM	SYMMETRICAL
T	TANGENT, TOWNSHIP, TELEPHONE
T&B	TOP AND BOTTOM
TB	THRUST BLOCK
TBM	TEMPORARY BENCH MARK
TC	TOP OF CONCRETE, TOP OF CURB
TCE	TEMPORARY CONSTRUCTION EASEMENT
TDH	TOTAL DYNAMIC HEAD
TECH	TECHNICAL
TEL	TELEPHONE
TEMP	TEMPORARY
TF	TOP FACE
THD	THREAD
THK	THICK
THRD	THREADED
TMH	TELEPHONE MANHOLE
T.O.	TOP OF, TURNOUT
TOB	TOP OF BANK
TOL	TOP OF LINING
TOP	TOP OF PIPE
TORL	TOP OF RAISED LINING
TP	TELEPHONE POLE, TEST PIT, TURNING POINT
TPI	TURNOUT POINT OF INTERSECTION
TRANS	TRANSITION
TRS	TRAFFIC SIGNAL
TS	TRAFFIC SIGN, TOP OF SLOPE
TW	TOP OF WALL
TYP.	TYPICAL
U/G	UNDERGROUND
UBC	UNIFORM BUILDING CODE
UNK	UNKNOWN
UNO	UNLESS NOTED OTHERWISE
USBR	UNITED STATES BUREAU OF RECLAMATION
VC	VERTICAL CURVE
V.C.&G.	VERTICAL CURVE AND GUTTER
VG	VALLEY GUTTER
VERT	VERTICAL
VOL	VOLUME
VPI	VERTICAL POINT OF INTERSECTION
VTR	VENT THRU ROOF
W/	WITH
W	WATER, WEST
WB	WESTBOUND
WI	WROUGHT IRON
WM	WATER METER
WMIDD	WELLTON MOHAWK IRRIGATION AND DRAINAGE DISTRICT
WS	WATER STOP, WATER SURFACE
WSEL	WATER SURFACE ELEVATION
WSP	WELDED STEEL PIPE
WWF	WELDED WIRE FABRIC
WV	WATER VALVE
XFMR	ELECTRICAL TRANSFORMER
YC	YUMA COUNTY
YCWUA	YUMA COUNTY WATER USERS' ASSOCIATION
YD	YARD
YID	YUMA IRRIGATION DISTRICT
YMC	YUMA MESA CONDUIT
YMIDD	YUMA MESA IRRIGATION AND DRAINAGE DISTRICT
YR	YEAR

NOTES:

1) THIS IS A STANDARD ABBREVIATION AND LEGEND SHEET; THEREFORE, SOME SYMBOLS OR ABBREVIATIONS MAY APPEAR ON THIS SHEET AND NOT ON THE DRAWINGS.

2) CONTACT THE ENGINEER FOR ABBREVIATIONS NOT LISTED OR REFER TO 'ABBREVIATIONS FOR USE ON DRAWINGS AND TEXT' PUBLISHED BY THE AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI).

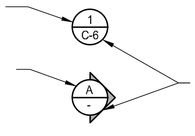
LEGEND

- NEW DRIVEWAY ENTRANCE WITH DEPRESSED CURB (D.C.) (20' D.C.)
- EXIST. DRIVEWAY ENTRANCE/ HANDICAP RAMP
- EXIST./NEW STRUCTURE
- EXIST. ASPHALT PAVEMENT
- NEW ASPHALT PVMT. AS NOTED
- EXIST. CONST. TO BE REMOVED
- NEW CONCRETE SIDEWALK OR SLAB (HATCH OPTIONAL)
- EXIST. CONCRETE SIDEWALK OR SLAB (HATCH OPTIONAL)
- NEW VERTICAL CURB & GUTTER (VC&G)
- EXIST. VERTICAL CURB & GUTTER (VC&G)
- NEW ROLL CURB & GUTTER (RC&G)
- EXIST. ROLL CURB & GUTTER (RC&G)
- NEW CONCRETE VALLEY GUTTER
- EXIST. CONCRETE VALLEY GUTTER
- GUTTER CATCH BASIN
- FLUSH CATCH BASIN
- EXIST./NEW PROPERTY LINE – P
- EXIST./NEW CENTER LINE – ℄
- EXIST./NEW RIGHT-OF-WAY LINE – R/W
- EXIST./NEW WOOD FENCE
- EXIST./NEW WIRE FENCE
- EXIST./NEW MASONRY FENCE
- EXIST./NEW CHAIN LINK FENCE
- EXIST./NEW WROUGHT IRON FENCE
- NEW DITCH AS NOTED
- EXIST. DITCH AS NOTED
- IRR NEW IRRIGATION OR STORM DRAIN PIPE
- IRR EXIST. IRRIGATION OR STORM DRAIN PIPE
- EXIST. STAND PIPE
- NEW STAND PIPE
- EXIST. IRRIGATION OR DRAINAGE JUNCTION BOX
- NEW IRRIGATION OR DRAINAGE JUNCTION BOX
- EXIST./NEW IRRIGATION/SPRINKLER VALVE
- S EXIST. SANITARY SEWER PIPE
- S NEW SANITARY SEWER PIPE
- CO EXIST. SANITARY CLEAN OUT
- CO NEW SANITARY CLEAN OUT
- EXIST. MANHOLE AS NOTED
- EXIST. MANHOLE TO BE BROUGHT TO GRADE
- NEW MANHOLE
- DRAINAGE DIVIDE
- EXIST. SLOPES
- NEW SLOPES
- (100.00) EXIST. ELEVATION
- G EXIST. GAS LINE
- G NEW GAS LINE
- EXIST./NEW DOWN GUY
- EXIST. POWER POLE
- NEW POWER POLE
- EXIST. TELEPHONE POLE
- NEW TELEPHONE POLE
- EXIST. TRAFFIC SIGNAL (T.S.)
- NEW TRAFFIC SIGNAL
- EXIST. LIGHT POLE (L.P.)
- NEW LIGHT POLE
- W EXIST. WATER LINE
- W NEW WATER LINE
- EXIST. END CAP W/ BLOW-OFF
- NEW END CAP W/ BLOW-OFF
- EXIST. FIRE HYDRANT (F.H.)
- NEW FIRE HYDRANT
- EXIST. FIRE DEPARTMENT CONNECTION (F.D.C.)
- NEW FIRE DEPARTMENT CONNECTION
- EXIST. VALVE
- EXIST. VALVE TO BE BROUGHT TO GRADE
- NEW VALVE & VALVE BOX
- EXIST. THRUST BLOCK
- NEW THRUST BLOCK
- WM NEW WATER METER BOX
- WM EXIST. WATER METER BOX (W.M.)
- WM EXIST. W.M. BOX TO BE RELOCATED
- EXIST. TRAFFIC SIGN
- EXIST. STREET SIGN
- EXIST. STREET LIGHT
- EXIST./NEW BARRICADE
- ROCK RIPRAP (AS NOTED)
- EXIST. TREE, PALM OR SHRUB
- EXIST. TREE, PALM OR SHRUB TO BE REMOVED
- EXIST. HEDGE (AS NOTED)
- SD EXIST. STORM DRAIN PIPE
- SD NEW STORM DRAIN PIPE
- EXIST. MAIL BOX
- EXIST. MAIL BOX TO BE RE-SET
- EXIST. SURVEY MONUMENT & COVER
- NEW SURVEY MONUMENT & COVER NO. 4-040 OR 4-050
- EXIST. SURVEY MONUMENT COVER TO BE BROUGHT TO GRADE
- NEW SURVEY MONUMENT, AS NOTED
- NEW SURVEY MONUMENT No. 4-080
- FOUND SURVEY MONUMENT
- CP10 SURVEY CONTROL POINT
- PROJECT BENCH MARK/TEMPORARY BENCHMARK
- 20 NEW CONSTRUCTION NOTE
- 15 REMOVAL NOTE

SECTION AND DETAIL STANDARDS:

DETAIL (NUMERAL) DESIGNATION ON DRAWING WHERE DETAIL IS TAKEN

SECTION (LETTER) DESIGNATION ON DRAWING WHERE SECTION IS TAKEN. ARROW INDICATES DIRECTION OF SECTION



DRAWING NUMBER (OR LINE IF TAKEN AND SHOWN ON SAME DRAWING) ON DRAWING WHERE SECTION OR DETAIL IS SHOWN

SCREENING:

SCREENED ELEMENTS ON AREA MAPPING REPRESENT EXISTING FACILITIES OR ELEVATIONS.

SCREENED BACKGROUNDS ON OTHER DRAWINGS CAN REPRESENT EXISTING FACILITIES OR FACILITIES TO BE CONSTRUCTED UNDER THIS CONTRACT, WHICH, IF DRAWN IN SOLID LINES, WOULD OBSCURE THE PARTICULAR DETAILS BEING SHOWN. CONSULT THE ENGINEER IF SCREENING OF ANY ELEMENTS IS NOT SELF-EXPLANATORY.

STANDARD DETAILS:

STANDARD DETAIL CALLOUTS ARE SHOWN TO INDICATE DETAIL REQUIRED AT SPECIFIC LOCATIONS. AT ALL LOCATIONS WHERE A STANDARD DETAIL CALLOUT IS NOT SHOWN, THE CONTRACTOR SHALL USE THE STANDARD DETAIL MOST APPLICABLE AND CONSISTENT WITH OTHER WORK UNDER THIS CONTRACT.

Call at least two full working days before you begin excavation.
ARIZONA 811
Arizona Blue Stake, Inc.
Dial 8-1-1 or 1-800-STAKE-IT (782-5348)
In Maricopa County: (602) 263-1100

CSL-17

JAMES DAVEY AND ASSOCIATES
CONSULTING CIVIL ENGINEERS
1025 W. 24th Street, Suite 2 - YUMA, AZ 85364 - (928) 782-7926

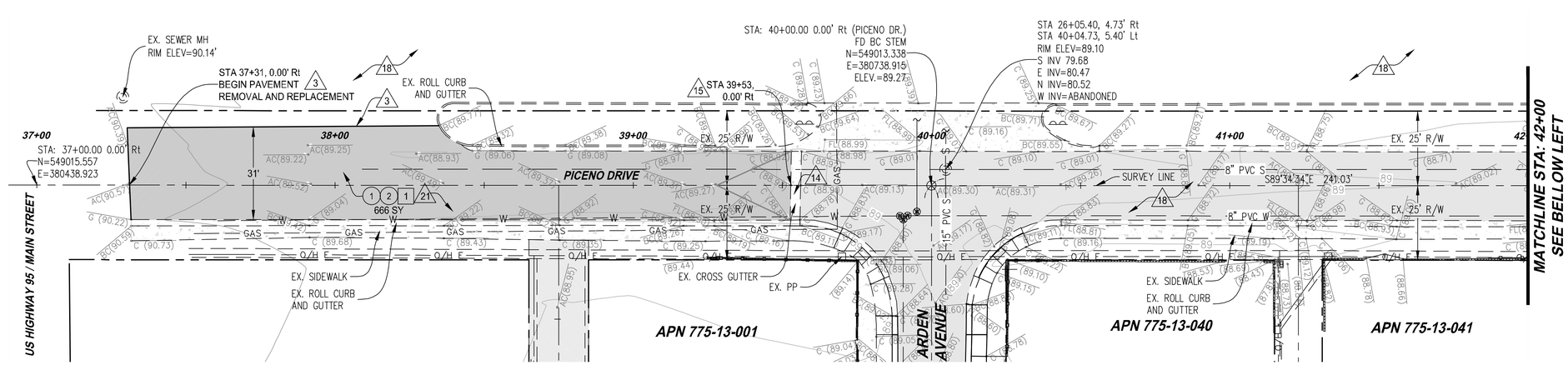
CITY OF SAN LUIS
INTERNATIONAL PLAZA 1
ROADWAY IMPROVEMENTS

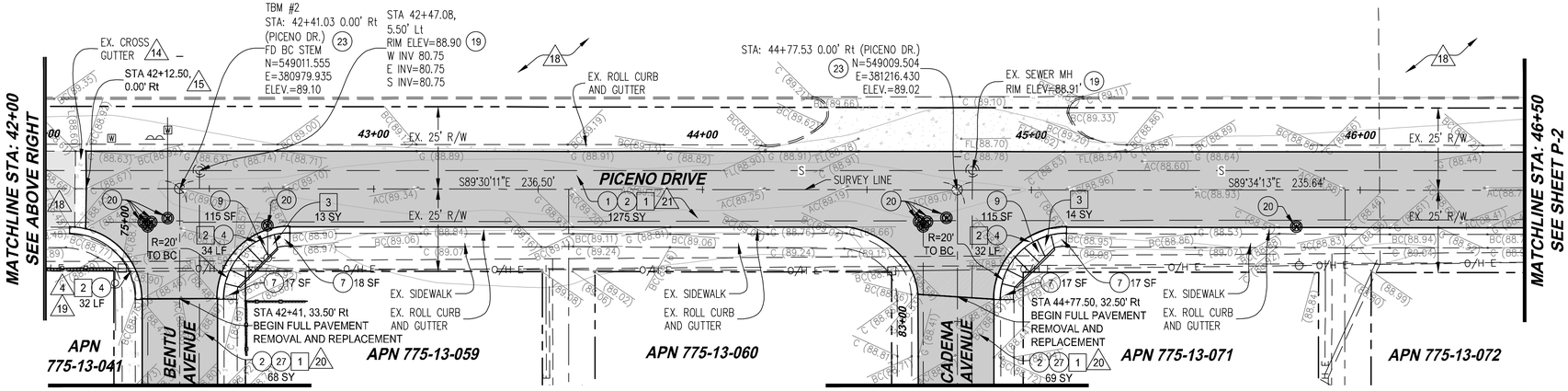
LEGEND & ABBREVIATIONS

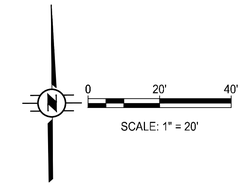
Registered Professional Engineer (Civil) CERTIFICATE NO. 20902 JAMES V. DAVEY Date Signed 03/09/18 ARIZONA, U.S.A.
Expires 9-30-2020

PREPARED FOR:
CITY OF SAN LUIS
COMMUNITY DEVELOPMENT
SAN LUIS, AZ 85349
(928) 341-8584

DESIGNED BY:	T.S.
DRAWN BY:	O.J.Z.
APPROVED BY:	J.V.D.
SHEET	G-2
	MARCH 09, 2018







REMOVAL NOTES		U/M	QTY
1	REMOVE EXISTING ASPHALT (ANY THICKNESS)	SY	2078
2	REMOVE EXISTING CONCRETE CURB (ANY TYPE)	LF	98
3	REMOVE SIDEWALK, DRIVEWAY, AND SLAB (FLAT WORK)	SY	27

CONSTRUCTION NOTES		U/M	QTY
1	PAVEMENT STRUCTURAL SECTION No. 1 (3" AC-3/4" MAG MIX / 8" ABC)	SY	1941
2	GRADING FOR PAVEMENT	SY	2078
4	ROLLED CURB AND GUTTER / 4" ABC (CITY OF YUMA STD. 3-140)	LF	98
7	CONCRETE SIDEWALK (T=6" / 4" ABC) (CITY OF YUMA STD 3-270)	SF	69
9	SIDEWALK RAMP (CITY OF YUMA STD. 3-280)	SF	230
19	ADJUST EX. SANITARY SEWER MANHOLE WITH NEW FRAME & COVER (CITY OF YUMA STD. 5-044)	EA	2
20	ADJUST EXISTING WATER VALVE WITH NEW FRAME & COVER (CITY OF YUMA STD. 5-210)	EA	10
23	SURVEY MONUMENT (CITY OF YUMA STD. 4-080)	EA	2
27	PAVEMENT STRUCTURAL SECTION No. 2 (3" AC-3/4" MAG MIX / EX. ABC)	SY	137

GENERAL NOTES	
3	SAWCUT AND MATCH EXISTING PAVEMENT .
4	STORM WATER PONDS ON THE EXISTING PAVEMENT / CURB. REPAIR AS NOTED.
14	PROTECT IN PLACE EXISTING CROSS GUTTER.
15	MATCH THE EXISTING CROSS CUTTER.
18	PROTECT IN PLACE EXISTING PAVEMENT.
19	REMOVE AND REPLACE THE ROLLED CURB FROM CURB RETURN TO CURB RETURN.
20	REMOVE EXISTING AC, REGRADE EXISTING SUBBASE, AND PLACE NEW 3" AC. NOTE: THE EXISTING AC THICKNESS VARIES 2" TO 3", REGRADE EXISTING SUBBASE TO ACCOMMODATE FOR NEW 3" THICK AC SECTION.
21	FULL PAVEMENT SECTION REMOVAL AND REPLACEMENT.
22	PAVEMENT REPLACEMENT SHALL HAVE A 2% MINIMUM CROSS SLOPE WITH A TYPICAL CENTER CROWN.

Call at least two full working days before you begin excavation.
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CSL-17

JAMES DAVEY AND ASSOCIATES
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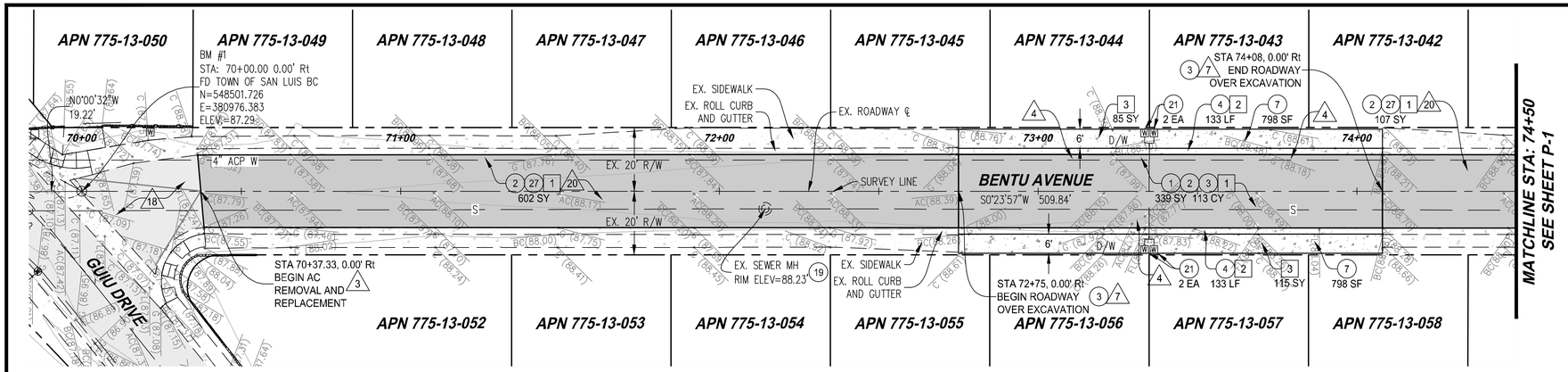
CITY OF SAN LUIS
INTERNATIONAL PLAZA 1
ROADWAY IMPROVEMENTS

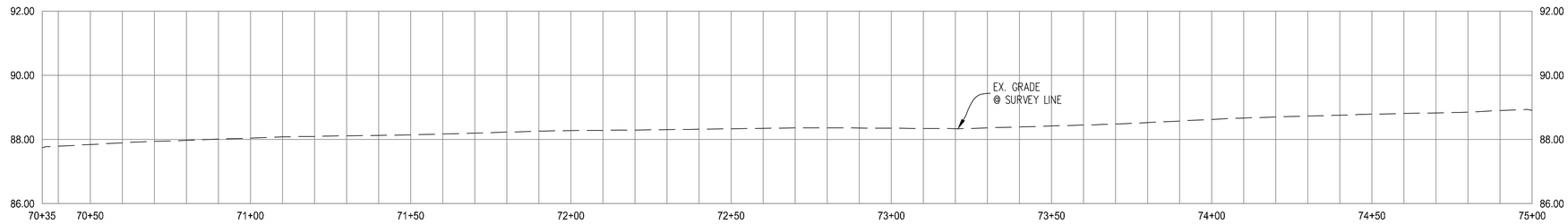
PLAN AND PROFILE
PICENO DRIVE - STA 37+31 TO STA 46+50

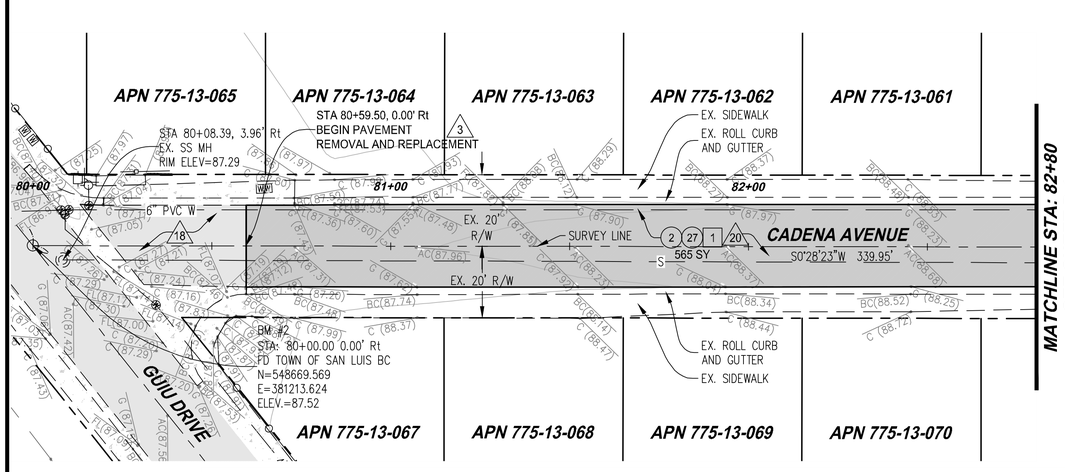
Registered Professional Engineer (Civil)
CERTIFICATE NO.
20902
JAMES V. DAVEY
Date Signed 3/9/2018
ARIZONA, U.S.A.
Expires 9-30-2020

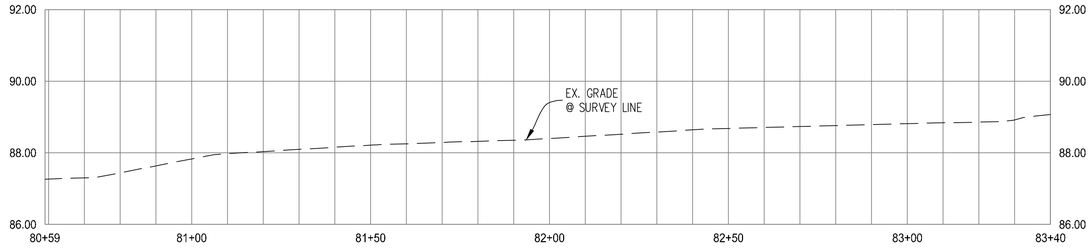
PREPARED FOR:
CITY OF SAN LUIS
COMMUNITY DEVELOPMENT
SAN LUIS, AZ 85349
(928) 341-8584

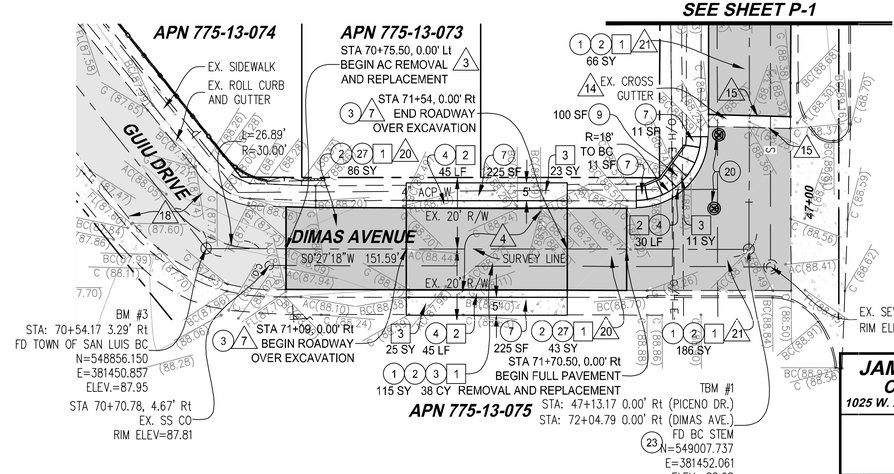
DESIGNED BY: T.S.
DRAWN BY: O.J.Z.
APPROVED BY: J.V.D.
SHEET P-1
MARCH 09, 2018

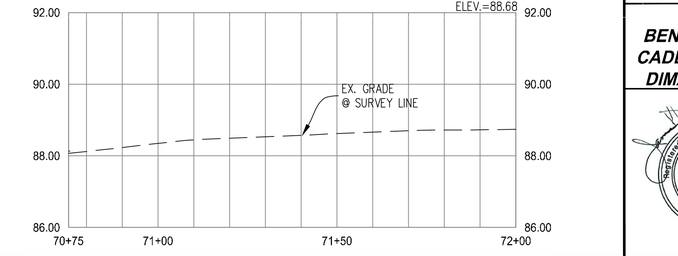












SCALE: 1" = 20'

REMOVAL NOTES		U/M	QTY
1	REMOVE EXISTING ASPHALT (ANY THICKNESS)	SY	2152
2	REMOVE EXISTING CONCRETE CURB (ANY TYPE)	LF	386
3	REMOVE SIDEWALK, DRIVEWAY, AND SLAB (FLAT WORK)	SY	259
CONSTRUCTION NOTES		**U/M**	**QTY**
1	PAVEMENT STRUCTURAL SECTION No. 1 (3" AC-3/4" MAG MIX / 8" ABC)	SY	749
2	GRADING FOR PAVEMENT	SY	2152
3	ROADWAY OVER EXCAVATION (TOP 12" OF SUBGRADE) / GEOGRID	CY	151
4	ROLLED CURB AND GUTTER / 4" ABC (CITY OF YUMA STD. 3-140)	LF	386
7	CONCRETE SIDEWALK (T=6" / 4" ABC) (CITY OF YUMA STD 3-270)	SF	2068
9	SIDEWALK RAMP (CITY OF YUMA STD. 3-280)	SF	100
19	ADJUST EX. SANITARY SEWER MANHOLE WITH NEW FRAME & COVER (CITY OF YUMA STD. 5-044)	EA	2
20	ADJUST EXISTING WATER VALVE WITH NEW FRAME & COVER (CITY OF YUMA STD. 5-210)	EA	2
21	ADJUST WATER METER BOX (CITY OF YUMA STD. 5-149, 5-153), CITY FURNISHED WATER METER BOX	EA	4
23	SURVEY MONUMENT (CITY OF YUMA STD. 4-080)	EA	1
27	PAVEMENT STRUCTURAL SECTION No. 2 (3" AC-3/4" MAG MIX / EX. ABC)	SY	1403

GENERAL NOTES

3	SAWCUT AND MATCH EXISTING PAVEMENT .
4	STORM WATER PONDS ON THE EXISTING PAVEMENT / CURB. REPAIR AS NOTED.
7	ROADWAY OVER EXCAVATION APPROXIMATE LIMITS INCLUDE AREA BETWEEN FROM BACK OF SIDEWALK TO BACK OF SIDEWALK, IF SIDEWALKS ARE REMOVED AND REPLACED, GEOGRID SHALL BE PLACED 12" BELOW THE (ROADWAY, CURB, AND SIDEWALK) SUBBASE.
14	PROTECT IN PLACE EXISTING CROSS GUTTER.
15	MATCH THE EXISTING CROSS CUTTER.
18	PROTECT IN PLACE EXISTING PAVEMENT.
20	REMOVE EXISTING AC, REGRADE EXISTING SUBBASE, AND PLACE NEW 3" AC. NOTE: THE EXISTING AC THICKNESS VARIES 2" TO 3", REGRADE EXISTING SUBBASE TO ACCOMMODATE FOR NEW 3" THICK AC SECTION.
21	FULL PAVEMENT SECTION REMOVAL AND REPLACEMENT.
22	PAVEMENT REPLACEMENT SHALL HAVE A 2% MINIMUM CROSS SLOPE WITH A TYPICAL CENTER CROWN.

Call at least two full working days before you begin excavation.
ARIZONA 811 Arizona Blue Stake, Inc.
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CSL-17

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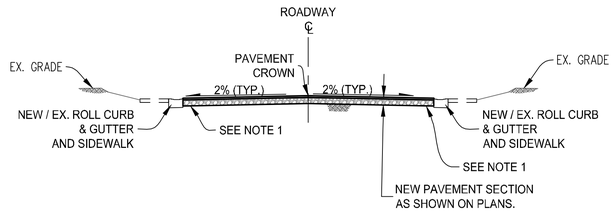
CITY OF SAN LUIS
INTERNATIONAL PLAZA 1
ROADWAY IMPROVEMENTS

PLAN AND PROFILE
BENTU AVE. - STA 70+37 TO STA 74+50
CADENA AVE. - STA 80+59 TO STA 82+80
DIMAS AVE. - STA 70+75 TO STA 72+00

Registered Professional Engineer (civil) CERTIFICATE NO. 20902 JAMES V. DAVEY Date Signed 9/30/2019 ARIZONA, U.S.A.
Expires 9-30-2020

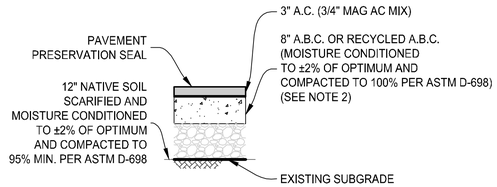
PREPARED FOR:
CITY OF SAN LUIS
COMMUNITY DEVELOPMENT
SAN LUIS, AZ 85349
(928) 341-8584

DESIGNED BY:	T.S.
DRAWN BY:	O.J.Z.
APPROVED BY:	J.V.D.
SHEET	P-2
	MARCH 09, 2018



NOTE:
1. BENTU AVENUE, CADENA AVENUE, AND DIMAS AVENUE:
   WHERE SHOWN ON PLANS THE EXISTING SUBBASE TO REMAIN
   IN PLACE, REGRADE / TAPER THE EXISTING SUBBASE TO
   ACCOMMODATE FOR THE NEW 3" AC PAVEMENT.

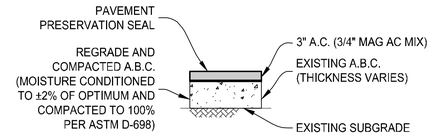
TYPICAL CROSS SECTION
NTS



NOTES:
1. SUBGRADE: SCARIFY THE TOP 12" OF NATIVE SOIL. IF UNSUITABLE
   SOIL MATERIAL IS ENCOUNTERED, IT SHALL BE REPLACED WITH
   SUITABLE SUBGRADE MATERIAL. PLACE GEOGRID 12" BELOW ABC
   WHERE ROADWAY OVER EXCAVATION IS SHOWN ON THE PLANS
   OR AS DIRECTED BY THE ENGINEER.

2. RECYCLED A.B.C. WILL BE ACCEPTED IN LIEU OF NEW A.B.C. MEETS
   STANDARD 702-TABLE 702.

PAVEMENT STRUCTURAL SECTION No. 1 (3" AC-3/4" MAG MIX / 8" A.B.C)
SCALE: NTS



NOTE:
1. BENTU AVENUE, CADENA AVENUE, AND DIMAS AVENUE:
   WHERE SHOWN ON PLANS THE EXISTING SUBBASE TO REMAIN
   IN PLACE, REGRADE / TAPER THE EXISTING SUBBASE TO
   ACCOMMODATE FOR THE NEW 3" AC PAVEMENT.

PAVEMENT STRUCTURAL SECTION No. 2 (3" AC-3/4" MAG MIX / EX. A.B.C)
SCALE: NTS

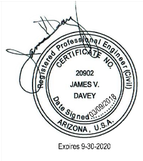
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CSL-17

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CITY OF SAN LUIS
INTERNATIONAL PLAZA 1
ROADWAY IMPROVEMENTS

TYPICAL CROSS SECTION AND DETAILS



Expires 9-30-2020

PREPARED FOR:
CITY OF SAN LUIS
COMMUNITY DEVELOPMENT
SAN LUIS, AZ 85349
(928) 341-8584

DESIGNED BY: T.S.
DRAWN BY: O.J.Z.
APPROVED BY: J.V.D.
SHEET D-1
MARCH 09, 2018

BID EVALUATION SUMMARY AND AWARD RECOMMENDATION

1. Project: **CITY OF SAN LUIS**
INTERNATIONAL PLAZA 1 ROADWAY IMPROVEMENTS
(PICENO DRIVE, BENTU AVENUE, CADENA AVENUE, AND DIMAS AVENUE)

2. Bid submission date: March 26th, 2018

3. Bid evaluation summary:

No.	Bidder	Opening Bid Amount (including 5% contingency)	Substantially responsive (yes or no)	Evaluated Bid Amount (including 5% contingency)	Rank	Remarks
1	DPE Construction, Inc.	$182,932.05	Yes	$182,932.05	1	None.
2	CEMEX Construction Materials South, LLC	$228,460.05	Yes	$228,460.05	2	None.
2	Stormwater Plans, LLC dba SWP Contracting and Paving	$475,135.50	Yes	$475,135.50	3	None.

4. The lowest evaluated bidder has been determined to be qualified and capable of performing the contract [***YES***].

5. On the basis of the evaluation which was carried out in accordance with the Bidding Documents, we recommend accepting the bid of the lowest evaluated bidder [***DPE Construction, Inc***], which has been determined as qualified and capable of performing the contract, in accordance with the Bidding Documents.

Bids Evaluated By:

Tomas Sanchez, P.E.,
James Davey & Associates, Inc.

(signature)

3/26/2018
(date)

CITY OF SAN LUIS
INTERNATIONAL PLAZA 1 ROADWAY IMPROVEMENTS
(PICENO DRIVE, BENTU AVENUE, CADENA AVENUE, AND DIMAS AVENUE)

BID TABULATION

				Bidder No. 1		Bidder No. 2		Bidder No. 3	
				DPE Construction, Inc.		CEMEX		SWP	
Bid No.	Description	Estimated Quantities	Unit	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	Remove Existing Asphalt (Any thickness)	4230	SY	$ 2.50	$ 10,575.00	$ 5.00	$ 21,150.00	$ 11.00	$ 46,530.00
2	Remove Existing Concrete Curb (Any Type)	484	LF	$ 2.50	$ 1,210.00	$ 5.00	$ 2,420.00	$ 6.00	$ 2,904.00
3	Remove Sidewalk, Driveway, and Slab (Flat Work)	286	SY	$ 2.50	$ 715.00	$ 9.00	$ 2,574.00	$ 45.00	$ 12,870.00
4	Pavement Structural Section No. 1 (3" AC - 3/4" MAG MIX/ 8" ABC)	2690	SY	$ 27.00	$ 72,630.00	$ 29.00	$ 78,010.00	$ 40.00	$ 107,600.00
5	Pavement Structural Section No. 2 (3" AC - 3/4" MAG MIX/ EX ABC)	1540	SY	$ 15.00	$ 23,100.00	$ 18.00	$ 27,720.00	$ 35.00	$ 53,900.00
6	Grading for Pavement	4230	SY	$ 3.00	$ 12,690.00	$ 3.00	$ 12,690.00	$ 5.00	$ 21,150.00
7	Roadway Over Excavation (Top 12" of Subgrade) / Geogrid	151	CY	$ 60.00	$ 9,060.00	$ 14.00	$ 2,114.00	$ 120.00	$ 18,120.00
8	Rolled Curb and Gutter / 4" ABC (City of Yuma Std 3-140)	484	LF	$ 15.00	$ 7,260.00	$ 24.00	$ 11,616.00	$ 63.00	$ 30,492.00
9	Concrete Sidewalk / 4" ABC (City of Yuma Std 3-270)	2137	SF	$ 3.00	$ 6,411.00	$ 5.00	$ 10,685.00	$ 12.00	$ 25,644.00
10	Sidewalk Ramp (City of Yuma Std 3-280, modified to Rolled Curb)	330	SF	$ 9.00	$ 2,970.00	$ 8.00	$ 2,640.00	$ 20.00	$ 6,600.00
11	Adjust Ex Sanitary Sewer Manhole with new Frame & Cover (City of Yuma Std 5-044)	4	EA	$ 950.00	$ 3,800.00	$ 1,445.00	$ 5,780.00	$ 1,600.00	$ 6,400.00
12	Adjust Existing Water Valve with new Frame and Cover (City of Yuma Std 5-210)	12	EA	$ 250.00	$ 3,000.00	$ 875.00	$ 10,500.00	$ 800.00	$ 9,600.00
13	Adjust Water Meter Box (City of Yuma Std 5-149, 5-153), City Furnished Box	4	EA	$ 150.00	$ 600.00	$ 164.00	$ 656.00	$ 100.00	$ 400.00
14	Survey Monument (City of Yuma Std 4-080)	3	EA	$ 400.00	$ 1,200.00	$ 342.00	$ 1,026.00	$ 1,300.00	$ 3,900.00
100	Mobilization	1	LS	$ 2,800.00	$ 2,800.00	$ 7,000.00	$ 7,000.00	$ 70,000.00	$ 70,000.00
200	Storm Water Pollution Prevention Plan	1	LS	$ 3,200.00	$ 3,200.00	$ 7,000.00	$ 7,000.00	$ 9,000.00	$ 9,000.00
300	Maintenance and Protection of Traffic	1	LS	$ 4,000.00	$ 4,000.00	$ 7,000.00	$ 7,000.00	$ 16,400.00	$ 16,400.00
500	Construction Staking	1	LS	$ 9,000.00	$ 9,000.00	$ 7,000.00	$ 7,000.00	$ 11,000.00	$ 11,000.00
			TOTAL =		**$174,221.00**		**$217,581.00**		**$452,510.00**
			5% CONTINGENCY		**$8,711.05**		**$10,879.05**		**$22,625.50**
			SUBTOTAL =		**$182,932.05**		**$228,460.05**		**$475,135.50**
			TOTAL ESTIMATED PROJECT COST =						

Comments:
Bids received by Bidders 1, 2, and 3 did not present any arithmetic errors. Bidder 1 (DPE) is the lowest responsive bidder.

EXAMINATION OF BIDS

Project: CITY OF SAN LUIS
INTERNATIONAL PLAZA 1 ROADWAY IMPROVEMENTS
(PICENO DRIVE, BENTU AVENUE, CADENA AVENUE, AND DIMAS AVENUE)

Bidder: DPE Construction, Inc. No.: 1
1636-A E. 20th Street
Yuma, Arizona, 85365

Responsive Bid: Yes

BIDDING DOCUMENT	REQUIREMENT	REMARKS
PK-1 thru 3: Bid Schedule/Proposal Form	Filled out, signed, and submitted.	No comment.
PK-4: Bid Surety Bond equal to 10% of bid amount.	(Bid Bond form to be obtained by proposed Contractor, executed, and included with submission. A so-called “statutory” or “redline” bid bond form will suffice.)	No comment.
PK-5: Non-collusion affidavit	Filled out, signed, and submitted.	No comment.
PK-6: List of Possible Subcontractors	Filled out and put into separate sealed envelope and included in proposal.	No comment.

EXAMINATION OF BIDS

Project: CITY OF SAN LUIS
INTERNATIONAL PLAZA 1 ROADWAY IMPROVEMENTS
(PICENO DRIVE, BENTU AVENUE, CADENA AVENUE, AND DIMAS AVENUE)

Bidder: CEMEX Construction Materials South LLC No.: 2
2088 E. 20th Street
Yuma, Arizona, 85365

Responsive Bid: Yes

BIDDING DOCUMENT	**REQUIREMENT**	**REMARKS**
PK-1 thru 3: Bid Schedule/Proposal Form	Filled out, signed, and submitted.	No comment.
PK-4: Bid Surety Bond equal to 10% of bid amount.	(Bid Bond form to be obtained by proposed Contractor, executed, and included with submission. A so-called “statutory” or “redline” bid bond form will suffice.)	No comment.
PK-5: Non-collusion affidavit	Filled out, signed, and submitted.	No comment.
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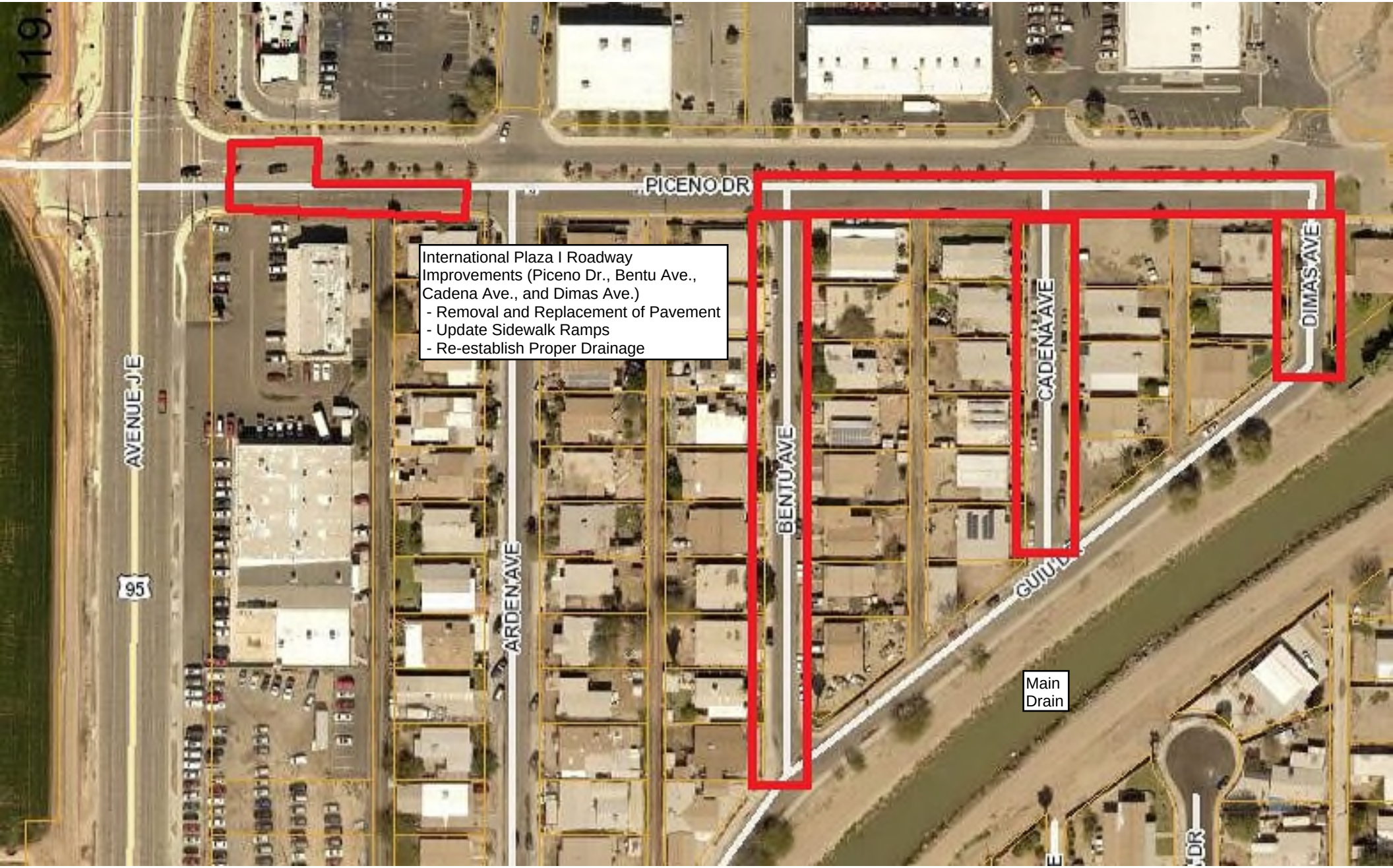
EXAMINATION OF BIDS

Project: CITY OF SAN LUIS
INTERNATIONAL PLAZA 1 ROADWAY IMPROVEMENTS
(PICENO DRIVE, BENTU AVENUE, CADENA AVENUE, AND DIMAS AVENUE)

Bidder: Stormwater Plans, LLC dba SWP Contracting & Paving No.: 3
5624 N 54th Avenue
Glendale, Arizona, 85301

Responsive Bid: Yes

BIDDING DOCUMENT	REQUIREMENT	REMARKS
PK-1 thru 3: Bid Schedule/Proposal Form	Filled out, signed, and submitted.	No comment.
PK-4: Bid Surety Bond equal to 10% of bid amount.	(Bid Bond form to be obtained by proposed Contractor, executed, and included with submission. A so-called “statutory” or “redline” bid bond form will suffice.)	No comment.
PK-5: Non-collusion affidavit	Filled out, signed, and submitted.	No comment.
PK-6: List of Possible Subcontractors	Filled out and put into separate sealed envelope and included in proposal.	No comment.


International Plaza I Roadway Improvements (Piceno Dr., Bentu Ave., Cadena Ave., and Dimas Ave.)
- Removal and Replacement of Pavement
- Update Sidewalk Ramps
- Re-establish Proper Drainage
PICENO DR
AVENUE J E
95
ARDEN AVE
BENTU AVE
CADENA AVE
DIMAS AVE
Main Drain

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6.F.**

Meeting Date: 03/28/2018

Department Head: Eulogio Vera, Director of Public Works, Public Works Department

Submitted By: Sonia Cornelio, City Clerk, City Clerk's Office

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the approval of Amendment No. 2 and No. 3 to the engineering design proposal of Union Street and 6 th Avenue Paving Project by Nicklaus Engineering, Inc. **(Eulogio Vera, Director of Public Works)**

SUMMARY:

Nicklaus Engineering, Inc. completed the design for the paving of a section of Union Street between 5th and 6th Avenues. In previously approved addendum no. 1 to the original proposal, NEI included design services to include paving of 6th Avenue including all necessary drainage improvements. Due to an unforeseen permitting requirement with Arizona State Land Department, paving of 6th Avenue is not possible at this time. Staff is needing additional services from NEI, to modify plans, contract documents, and cost estimates to reflect only the paving of Union Street. Additionally, bidding assistance is also needed from NEI and both services are included in Addendum no. 2 with a combined total of $10,050.00.

Once we start construction, staff believes that retaining NEI for materials testing and construction staking would help consistency with the project as they are the designers. These services are explained in Addendum no. 3 and are to be billed on a time and materials basis with an estimated an amount not to exceed $14,000.00.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE NEI SERVICES AS PRESENTED IN AN AMOUNT NOT TO EXCEED $14,000.00.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	HURF Impact Fees
TOTAL:	$24,050.00
BUDGETED AMOUNT:	$375,000.00
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	200-210-90010.806 Capital Outlay-Road Improvements Impact Fees / Balance $345,700.00

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

Project consists of paving a new street, which is expanding the capacity of our roadway system.
200-210-90010.806 Capital Outlay - Road Improvements Impact Fees/Balance $345,000.00

Attachments

Project Plans
Project Location
Addendum No. 2
Addendum No. 3

CITY OF SAN LUIS

UNION ST. & 6TH AVE. PAVING IMPROVEMENTS PROJECT

MAYOR

GERARDO SANCHEZ

VICE-MAYOR

MATIAS ROSALES

CITY COUNCIL

MARIO BUCHANAN, JR.

AFRICA LUNA-CARRASCO

GLORIA TORRES

RUBEN WALSHE

MARIA CECILIA RAMOS

CITY MANAGER

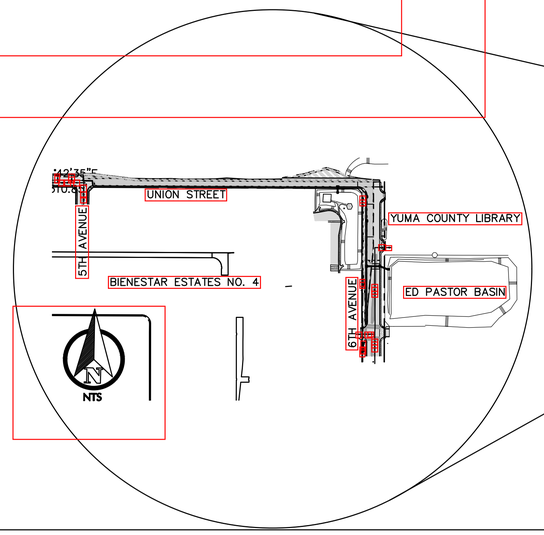
TADEO A. DE LA HOYA

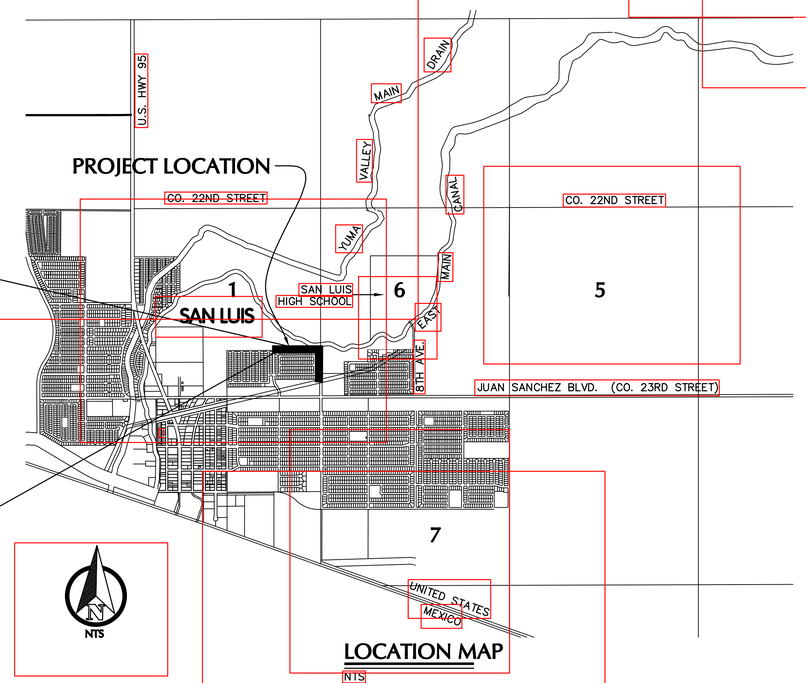
DIRECTOR OF PUBLIC WORKS

EULOGIO VERA, P.E.

APPROVED BY: _____ CITY MANAGER _____ Date

APPROVED BY: _____ DIRECTOR OF PUBLIC WORKS _____ Date





LOCATION MAP

SHEET INDEX

TITLE PAGE (PAGE 1 OF 11)
T-1 UNION STREET TOPOGRAPHIC SURVEY
T-2 6TH AVENUE TOPOGRAPHIC SURVEY
T-3 ED PASTOR BASIN TOPOGRAPHIC SURVEY
C-1 UNION STREET DEMOLITION PLAN
C-2 6TH AVENUE DEMOLITION PLAN – NOT A PART OF BASE BID
C-3 UNION STREET IMPROVEMENTS
C-4 6TH AVENUE IMPROVEMENTS – NOT A PART OF BASE BID
C-5 UNION ST. & 6TH AVE. SIGNAGE AND STRIPING PLAN
C-6 DETAILS AND GENERAL NOTES
C-7 DETAILS

35477
MARISOL A CANALES
EXPIRES 12 / 31 / 18

PREPARED BY:

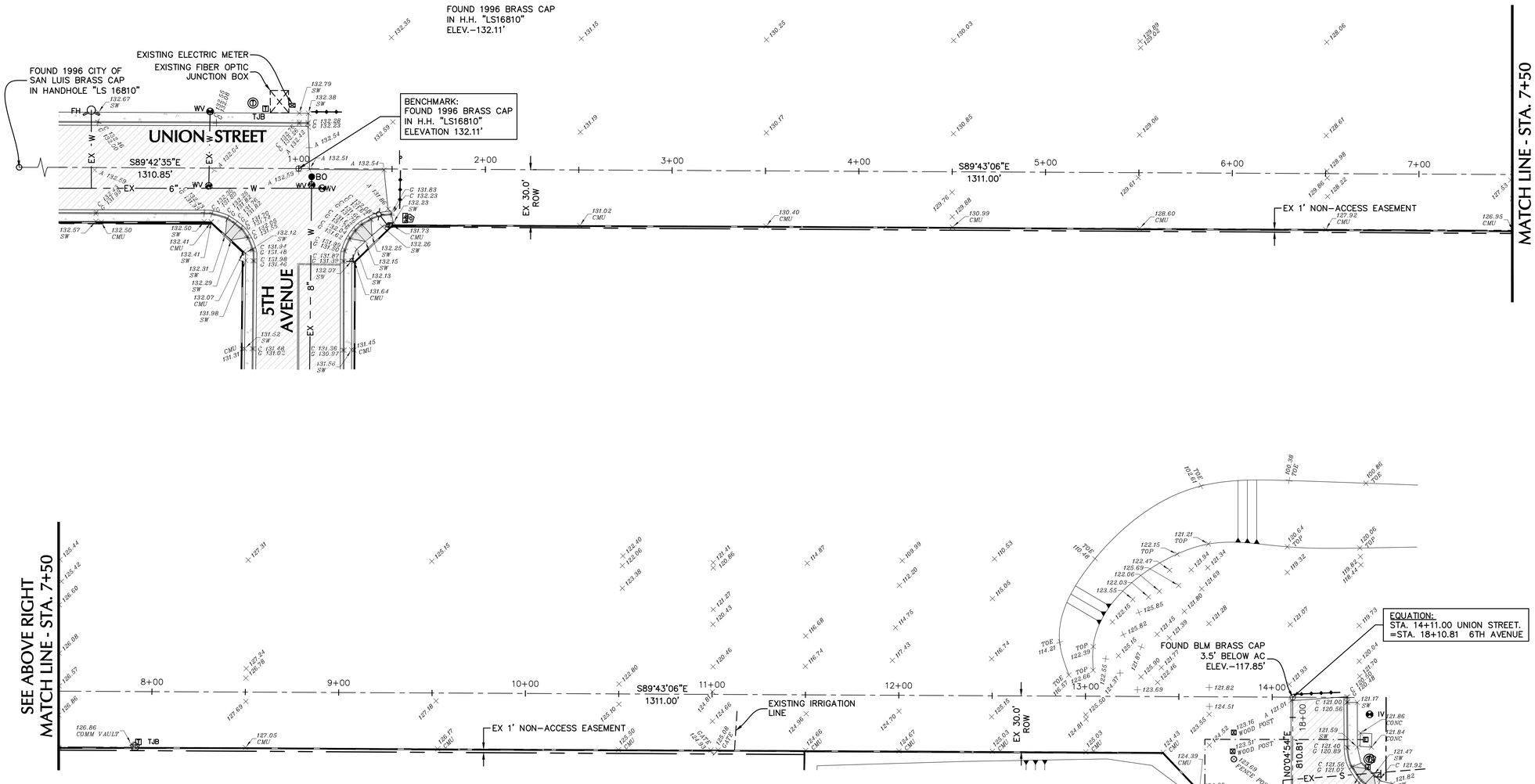
Nicklaus Engineering Inc.
1851 West 24th Street P.O. Box 6029
YUMA, ARIZONA 85364 (928)344-8374
Email: nei@nelaw.com

1 REVISED 03/20/18 ADDENDUM No.1

SHEET 1 OF 11

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EXISTING LEGEND

FOUND SURVEY MONUMENT AS NOTED	EXISTING SIGN	EXISTING TREE	
EXISTING SECTIONAL/CENTER LINE	EXISTING STOP SIGN	120.00	EXISTING GROUND ELEVATION
EXISTING RIGHT OF WAY LINE	EXISTING FIBER OPTIC MARKER	A 120.00	EXISTING ASPHALT ELEVATION
EXISTING ELECTRIC UNDERGROUND LINE	EXISTING ELECTRIC BOX	C 120.00	EXISTING CURB ELEVATION
EXISTING SANITARY SEER LINE	EXISTING LIGHT	G 120.00	EXISTING GUTTER ELEVATION
EXISTING WATER LINE	EXISTING FIRE HYDRANT	120.00 CONC	EXISTING CONCRETE ELEVATION
EXISTING MASONRY WALL	BO EXISTING WATER BLOW OFF VALVE	120.00 SW	EXISTING SIDEWALK ELEVATION
EXISTING CHAIN LINK FENCE	WV EXISTING WATER VALVE	120.00 CMU	EXISTING MASONRY WALL ELEVATION
EXISTING ASPHALT PAVEMENT	IV EXISTING IRRIGATION VALVE	120.00 FL	EXISTING FLOW LINE ELEVATION
EXISTING CONCRETE	EXISTING TELEPHONE MANHOLE	120.00 TOP	EXISTING TOP SLOPE ELEVATION
EXISTING BARRICADE	TJB EXISTING TELEPHONE JUNCTION BOX	120.00 BOTTOM	EXISTING BOTTOM SLOPE ELEVATION
EXISTING METAL POLE	EXISTING JUNCTION BOX		

BASIS OF BEARING

NORTH LINE OF SW 1/4 OF SE 1/4 SEC. 1
NAMELY N 89° 42' 35" E AS SHOWN ON STATTE PLAT No.17
RECORDED IN BK 11 OF PLATS PG 86, YUMA COUNTY RECORDER OFFICE.

NOTE:

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE LOCATION OF UNDERGROUND UTILITIES. CALL 8-1-1 OR CLICK ARIZONA811.COM TO SCHEDULE LOCATES OF CONSTRUCTION AREA UNDERGROUND UTILITIES 72 HOURS PRIOR TO ANY EXCAVATION. THE LOCATION OF UNDERGROUND UTILITIES ILLUSTRATED ON THE PLANS IS APPROXIMATE. ANY OMISSION OR INCLUSION OF UTILITY LOCATIONS ON THE PLANS IS NOT TO BE CONSIDERED THE DEFINITE LOCATION OR NONEXISTENCE OF UNDERGROUND UTILITIES. THE CONTRACTOR SHALL ASSUME COMPLETE RESPONSIBILITY FOR DAMAGED UTILITIES.

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ARIZONA811
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Certified Land Surveyor
CERTIFICATE NO.
53696
Andrew C.
Klakulak
EXPIRES 09 / 30 / 18

N

30' 0' 30' 60' 90'

CITY OF SAN LUIS

UNION STREET TOPOGRAPHIC SURVEY

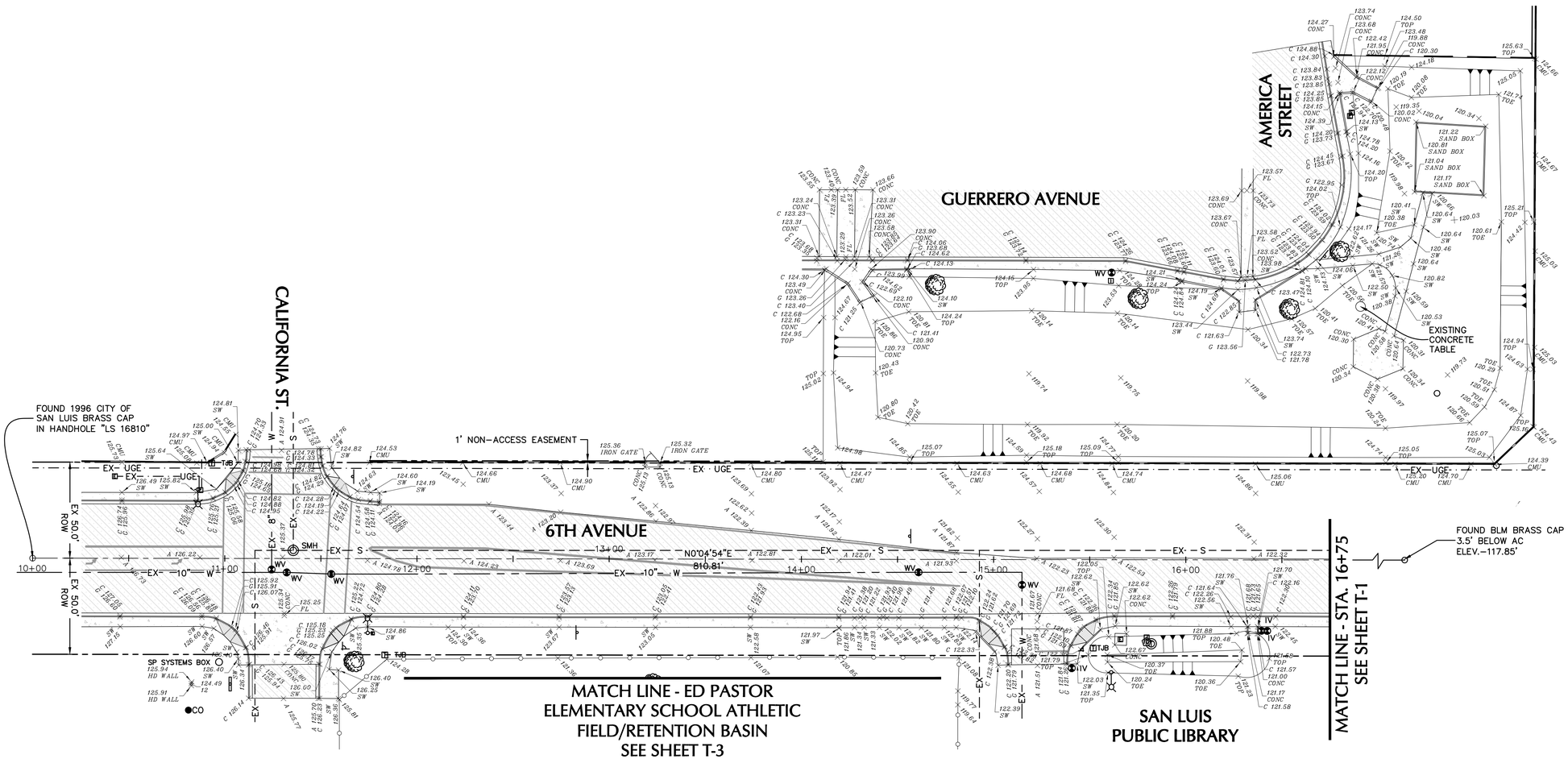
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DRAWN BY:	STAFF
SURVEYED BY:	JM
JOB. No.:	017-0043
SHEET	1 OF 3

Nicklaus Engineering Inc.
1851 West 24th Street P.O. Box 6029
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Email: nei@neiaw.com

T-1

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—— — —— — ——	EXISTING SECTIONAL/CENTER LINE		EXISTING STOP SIGN	×120.00	EXISTING GROUND ELEVATION
———— — — ————	EXISTING RIGHT OF WAY LINE		EXISTING FIBER OPTIC MARKER	×A 120.00	EXISTING ASPHALT ELEVATION
— · — · UGE · — · —	EXISTING ELECTRIC UNDERGROUND LINE		EXISTING ELECTRIC BOX	×C 120.00	EXISTING CURB ELEVATION
- - - - EX - - - S - - - -	EXISTING SANITARY SEER LINE		EXISTING LIGHT	×G 120.00	EXISTING GUTTER ELEVATION
——— EX — — W ———	EXISTING WATER LINE		EXISTING FIRE HYDRANT	×120.00 CONC	EXISTING CONCRETE ELEVATION
	EXISTING MASONRY WALL	●BO	EXISTING WATER BLOW OFF VALVE	×120.00 SW	EXISTING SIDEWALK ELEVATION
	EXISTING CHAIN LINK FENCE	WV	EXISTING WATER VALVE	×120.00 CMU	EXISTING MASONRY WALL ELEVATION
	EXISTING ASPHALT PAVEMENT	IV	EXISTING IRRIGATION VALVE	×120.00 FL	EXISTING FLOW LINE ELEVATION
	EXISTING CONCRETE		EXISTING TELEPHONE MANHOLE	×120.00 TOP	EXISTING TOP SLOPE ELEVATION
	EXISTING BARRICADE	TJB	EXISTING TELEPHONE JUNCTION BOX	×120.00 BOTTOM	EXISTING BOTTOM SLOPE ELEVATION
○	EXISTING METAL POLE		EXISTING JUNCTION BOX		

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53696
Andrew C. Klakulak
CERTIFICATE NO.
REGISTERED LAND SURVEYOR
EXPIRES 09 / 30 / 18

30' 0' 30' 60' 90'

CITY OF SAN LUIS

6TH AVENUE TOPOGRAPHIC SURVEY

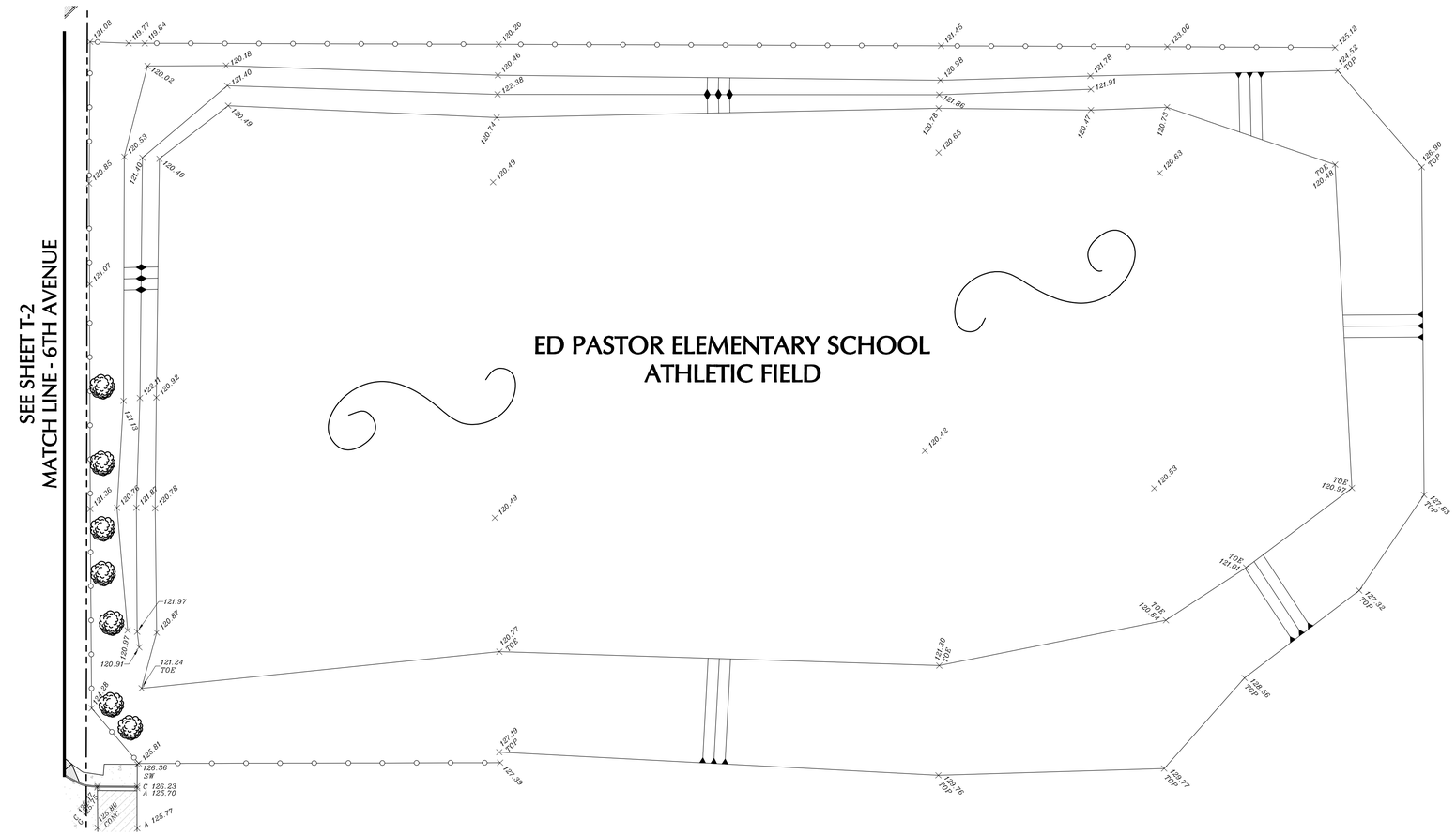
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SHEET	2 OF 3

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Registered Professional Engineer
CERTIFICATE NO.
53696
Andrew C. Klakulak
EXPIRES 09 / 30 / 18

N

30' 0' 30' 60' 90'

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CITY OF SAN LUIS

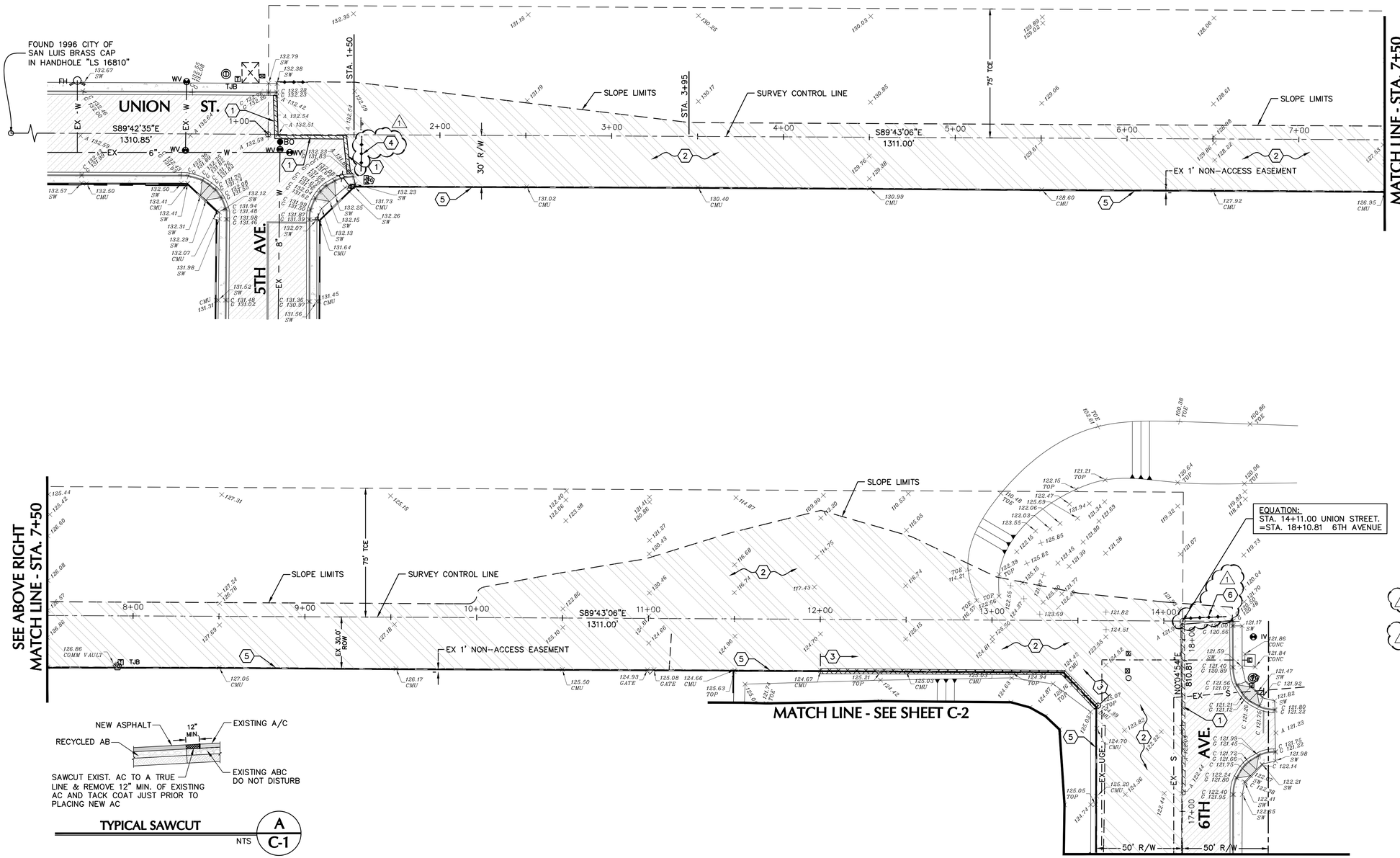
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DRAWN BY:	STAFF
SURVEYED BY:	JM
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YUMA, ARIZONA 85364 (928)344-8374
Email: nei@neiaw.com

T-3

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LEGEND

- FOUND ½" REBAR (U.N.O.)
- EXISTING STRIPING
- EXISTING CHAINLINK FENCE
- EXISTING CENTER LINE
- EXISTING RIGHT OF WAY LINE
- SUBDIVISION PROPERTY LINE
- EXISTING WATER LINE
- EXISTING SEWER FORCE MAIN LINE
- AREA TO CLEAR AND GRUB
- EXISTING ASPHALT PAVEMENT
- EXISTING CONCRETE
- EXISTING CMU WALL
- REMOVE EXISTING CMU WALL
- WV EXISTING WATER VALVE
- IV EXISTING IRRIGATION VALVE
- FH EXISTING FIRE HYDRANT
- WM EXISTING WATER METER
- EXISTING IRRIGATION METER
- FO EXISTING FIBER OPTIC
- BO EXISTING BLOW OFF VALVE
- SMH EXISTING SEWER MANHOLE
- EXISTING TEL CO. MANHOLE
- EXISTING ELECTRIC BOX
- TJB EXISTING TELEPHONE JUNCTION BOX
- EXISTING SIGN
- EXISTING LIGHT POLE
- EXISTING TREE
- ×A 210.00 EXISTING ASPHALT ELEVATION
- ×C 210.00 / C 210.00 EXISTING CURB AND GUTTER ELEVATION
- ×CONC 210.00 EXISTING CONCRETE ELEVATION
- ×CMU 210.00 EXISTING CMU WALL
- ×210.00 EXISTING GROUND ELEVATION
- ×FL 210.00 EXISTING FLOW LINE ELEVATION
- ×SW 132.26 EXISTING SIDEWALK ELEVATION
- ×TOP 132.26 EXISTING TOP ELEVATION
- ×TOE 132.26 EXISTING TOE ELEVATION

DEMOLITION SCHEDULE OF WORK

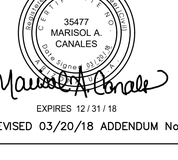
1. 2' SAWCUT EXISTING AC PAVEMENT – SEE DETAIL A/C-1
2. CLEAR AND GRUB PER GEOTECHNICAL INVESTIGATION
3. REMOVE EXISTING CMU WALL (APPROXIMATELY 170 LF)
4. REMOVE EXISTING BARRICADE AND REPLACE PER SHEET C-3
5. PROTECT EXISTING CMU WALL TO REMAIN
6. PROTECT EXISTING BARRICADE TO REMAIN

TYPICAL SAWCUT — A/C-1 — NTS

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EXPIRES 12/31/18

1 REVISED 03/20/18 ADDENDUM No.1

N

30' 0' 30' 60' 90'

CITY OF SAN LUIS
UNION ST. & 6TH AVE. PAVING IMPROVEMENTS PROJECT

UNION STREET DEMOLITION PLAN

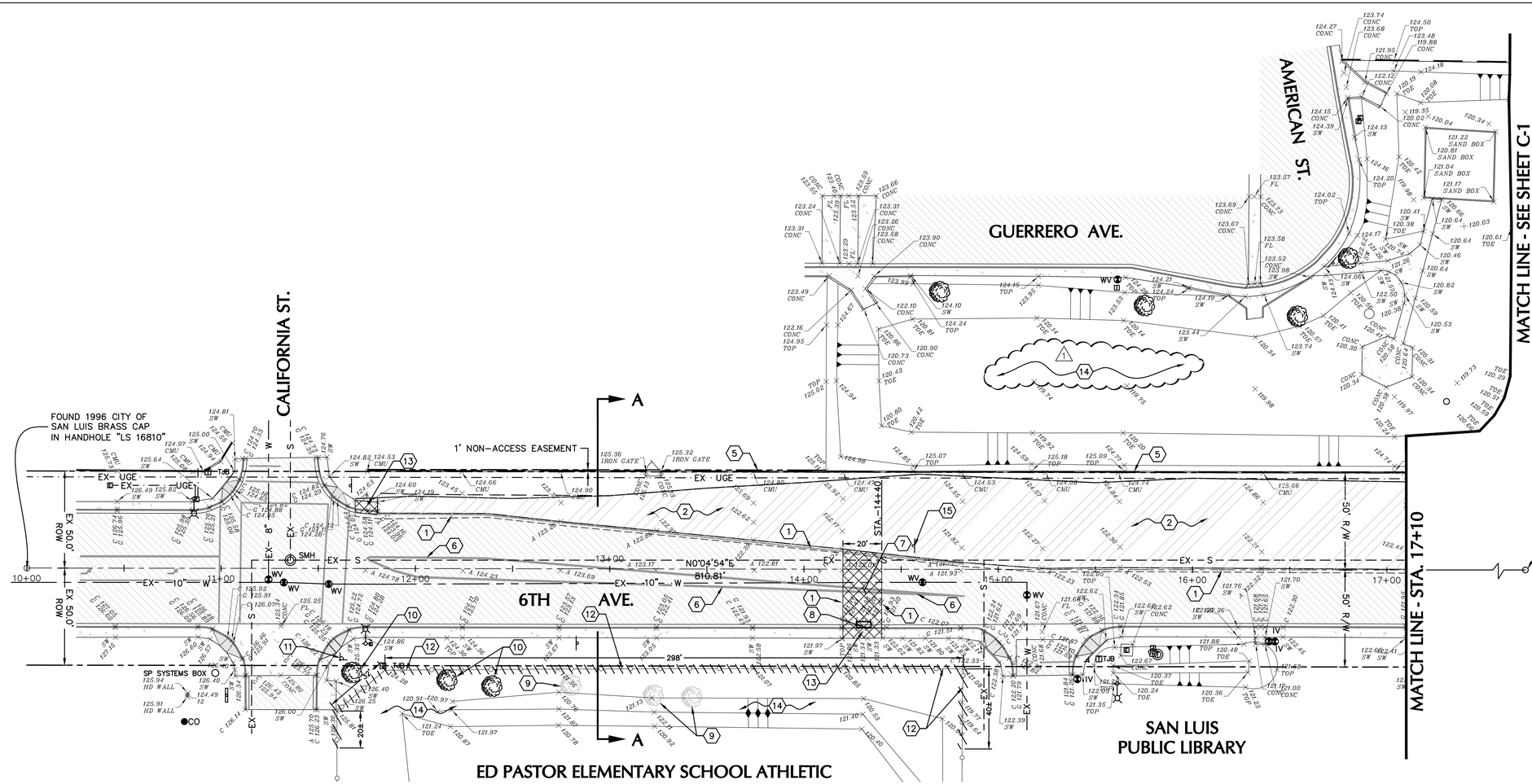
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SHEET	5 OF 11

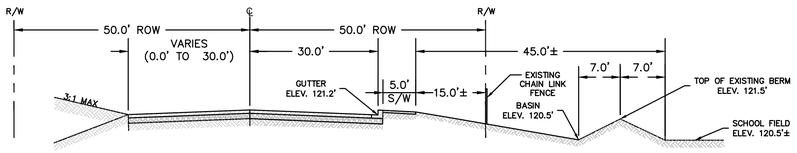
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EXISTING 6TH AVE W/BASIN CROSS SECTION A - A

NTS

LEGEND

- FOUND ½" REBAR (U.N.O.)
- EXISTING STRIPING
- EXISTING CHAINLINK FENCE
- EXISTING CENTER LINE
- EXISTING RIGHT OF WAY LINE
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- AREA TO CLEAR AND GRUB
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1. 2' SAWCUT EXISTING AC PAVEMENT – SEE DETAIL A/C-1
2. CLEAR AND GRUB PER GEOTECHNICAL INVESTIGATION
3. REMOVE EXISTING CMU WALL (APPROXIMATELY 170 LF)
4. REMOVE EXISTING BARRICADE
5. PROTECT EXISTING CMU WALL TO REMAIN
6. REMOVE EXISTING STRIPING
7. REMOVE EXISTING AC AND ABC FOR PIPE INSTALLATION
8. REMOVE EXISTING CONCRETE FOR CATCH BASIN AND PIPE INSTALLATION
9. REMOVE EXISTING TREE
10. PROTECT EXISTING TREE
11. PROTECT EXISTING SIGN
12. REMOVE EXISTING CHAIN LINK FENCE (390 LF±)
13. REMOVE EXISTING CONCRETE SIDEWALK, CURB & GUTTER
14. (1) EXCAVATE BASIN TO FINAL GRADES SHOWN ON SHEET C-7 BY CITY OF SAN LUIS
15. RELOCATE SIGN

30' 0' 30' 60' 90'

NOTE:

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE LOCATION OF UNDERGROUND UTILITIES. CALL 8-1-1 OR CLICK ARIZONA811.COM TO SCHEDULE LOCATES OF CONSTRUCTION AREA UNDERGROUND UTILITIES 72 HOURS PRIOR TO ANY EXCAVATION. THE LOCATION OF UNDERGROUND UTILITIES ILLUSTRATED ON THE PLANS IS APPROXIMATE. ANY OMISSION OR INCLUSION OF UTILITY LOCATIONS ON THE PLANS IS NOT TO BE CONSIDERED THE DEFINITE LOCATION OR NONEXISTENCE OF UNDERGROUND UTILITIES. THE CONTRACTOR SHALL ASSUME COMPLETE RESPONSIBILITY FOR DAMAGED UTILITIES.

Contact Arizona 811 at least two full working days before you begin excavation
ARIZONA811
Call 811 or click Arizona811.com

THIS SHEET NOT A PART OF BASE BID

CERTIFICATE NO. 35477 MARISOL A. CANALES — Date Signed 03/20/18

EXPIRES 12 / 31 / 18

1 REVISED 03/20/18 ADDENDUM No.1

CITY OF SAN LUIS
UNION ST. & 6TH AVE. PAVING IMPROVEMENTS PROJECT

6TH AVENUE DEMOLITION PLAN

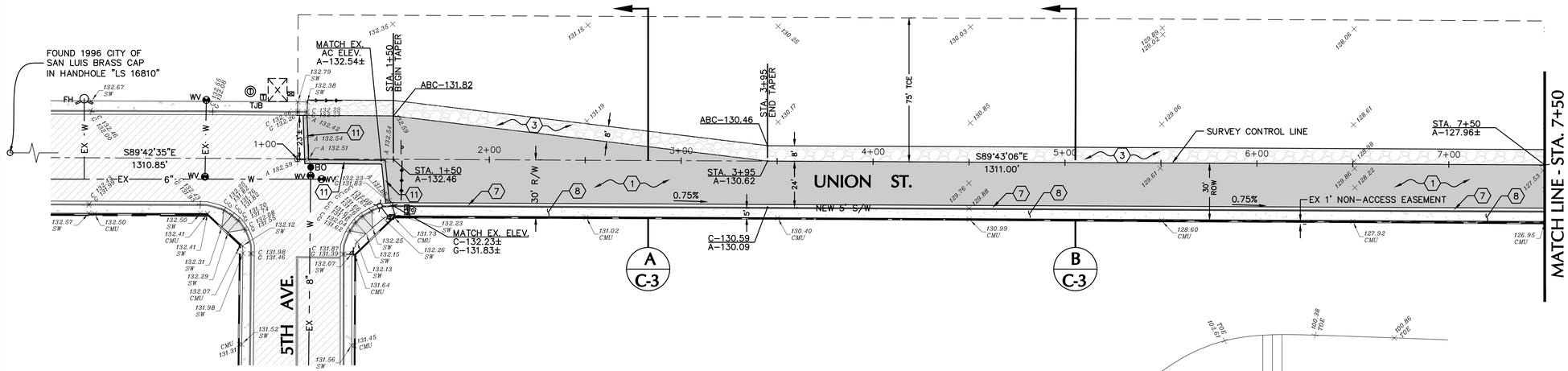
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DATE:	MARCH, 2018
DES. BY:	MAC
DRAWN BY:	CB
SURVEYED BY:	JM
JOB. No.:	017-0043
SHEET	6 OF 11

Nicklaus Engineering Inc.
1851 West 24th Street P.O. Box 6029
YUMA, ARIZONA 85364 (928)344-8374
Email: nei@neiaw.com

C-2

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N:\2017\017-0043 CDSL Union Street Paving\Civil\Drawings\2- Addendum No.1 Documents 03-20-18\017-0043 Improvements - Addendum No.1 03-20-18.dwg

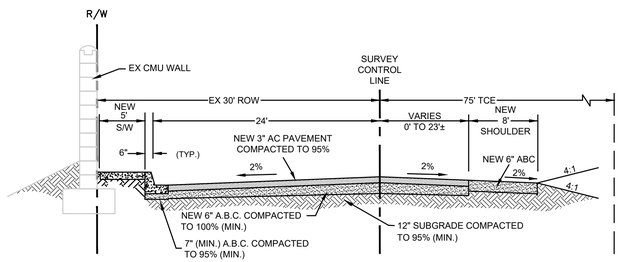


LEGEND

○	FOUND ½" REBAR (U.N.O.)
	EXISTING STRIPING
	EXISTING CHAINLINK FENCE
	EXISTING CENTER LINE
	EXISTING RIGHT OF WAY LINE
	SUBDIVISION PROPERTY LINE
-W-	EXISTING WATER LINE
-S-	EXISTING SEWER FORCE MAIN LINE
	NEW SLOPE LIMIT
	NEW ASPHALT PAVEMENT
	NEW ABC SHOULDER
	NEW STRIPING
	NEW SIDEWALK/CURB & GUTTER
	EXISTING ASPHALT PAVEMENT
	EXISTING CONCRETE
	EXISTING CMU WALL
WV	EXISTING WATER VALVE
IV	EXISTING IRRIGATION VALVE
FH	EXISTING FIRE HYDRANT
WM	EXISTING WATER METER
	EXISTING IRRIGATION METER
FO	EXISTING FIBER OPTIC
BO	EXISTING BLOW OFF VALVE
SMH	EXISTING SEWER MANHOLE
T	EXISTING TEL CO. MANHOLE
E	EXISTING ELECTRIC BOX
TJB	EXISTING TELEPHONE JUNCTION BOX
	EXISTING SIGN
	EXISTING LIGHT POLE
	EXISTING TREE
×A 210.00	EXISTING ASPHALT ELEVATION
×C 210.00 C 210.00	EXISTING CURB AND GUTTER ELEVATION
×CONC 210.00	EXISTING CONCRETE ELEVATION
×CMU 210.00	EXISTING CMU WALL
×210.00	EXISTING GROUND ELEVATION
×FL 210.00	EXISTING FLOW LINE ELEVATION
×SW 132.26	EXISTING SIDEWALK ELEVATION
×TOP 132.26	EXISTING TOP ELEVATION
×TOE 132.26	EXISTING TOE ELEVATION
A=122.21	NEW AC ELEVATION

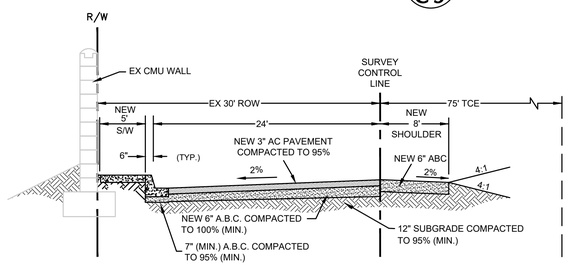
SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MINIMUM 95% OVER NEW 6" ABC COMPACTED TO 100% OVER 12" PREPARED SUBGRADE COMPACTED TO 95% AS PER GEOTECHNICAL REPORT.
2. NEW 3" AC PAVEMENT COMPACTED TO MINIMUM 95% OVER NEW 12" ABC COMPACTED TO 100% OVER 12" PREPARED SUBGRADE COMPACTED TO 95% AS PER GEOTECHNICAL REPORT.
3. NEW 8'X6" ABC SHOULDER COMPACTED TO 95% (ASTM D698)
4. NEW TYPE "E" CATCH BASIN DOUBLE GRATE – SEE DETAIL (A C-6)
5. NEW 18" ø HDPE TRENCH & BACKFILL – SEE DETAIL (F C-7)
6. NEW SIDEWALK RAMP W/DETECTABLE WARNING – SEE DETAIL (B C-6) (C C-6)
7. NEW VERTICAL CURB AND GUTTER – SEE DETAIL (D C-6)
8. NEW 5' SIDEWALK – SEE DETAIL (F C-6)
9. NEW CMU WALL SEE DETAIL (E C-7)
10. REPLACE EXISTING BARRICADE (A C-1)
11. SAWCUT EXISTING PAVEMENT AND MATCH EXISTING GRADE –SEE DETAIL
12. NEW 24"X24"X42" DEEP OUTLET STRUCTURE WITH DUCTILE IRON GRATE – JENSEN PRECAST MODEL DI242436 OR APPROVED EQUAL
13. NEW HDPE PIPE END SECTION – SEE DETAIL (E C-6)
14. RELOCATE BARRICADE FROM WEST END OF UNION ST
15. NEW TEMPORARY RETENTION BASIN



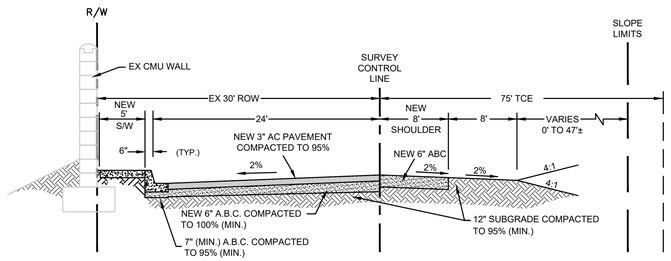
TYPICAL UNION STREET CROSS SECTION DETAIL — A C-3

NTS — STA. 1+00 TO STA. 3+95



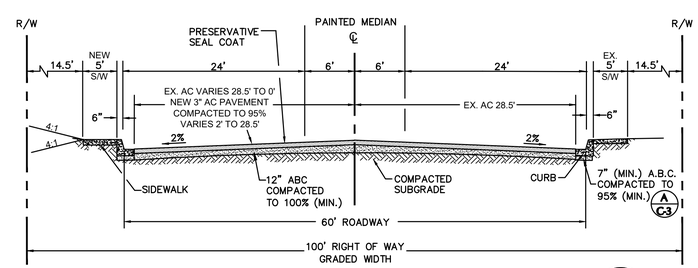
TYPICAL UNION STREET CROSS SECTION DETAIL — B C-3

NTS — STA. 3+95 TO STA. 10+00



TYPICAL UNION STREET CROSS SECTION DETAIL — C C-3

NTS — STA. 10+00 TO STA. 14+11



TYPICAL 6TH AVENUE CROSS SECTION DETAIL — D C-3

NTS

30' 0' 30' 60' 90'

N

35477 MARISOL A. CANALES — REGISTERED PROFESSIONAL ENGINEER — CERTIFICATE NO. — CIVIL — STATE OF ARIZONA

EXPIRES 12/31/18

1 REVISED 03/20/18 ADDENDUM No.1

CITY OF SAN LUIS
UNION ST. & 6TH AVE. PAVING IMPROVEMENTS PROJECT

UNION STREET IMPROVEMENTS

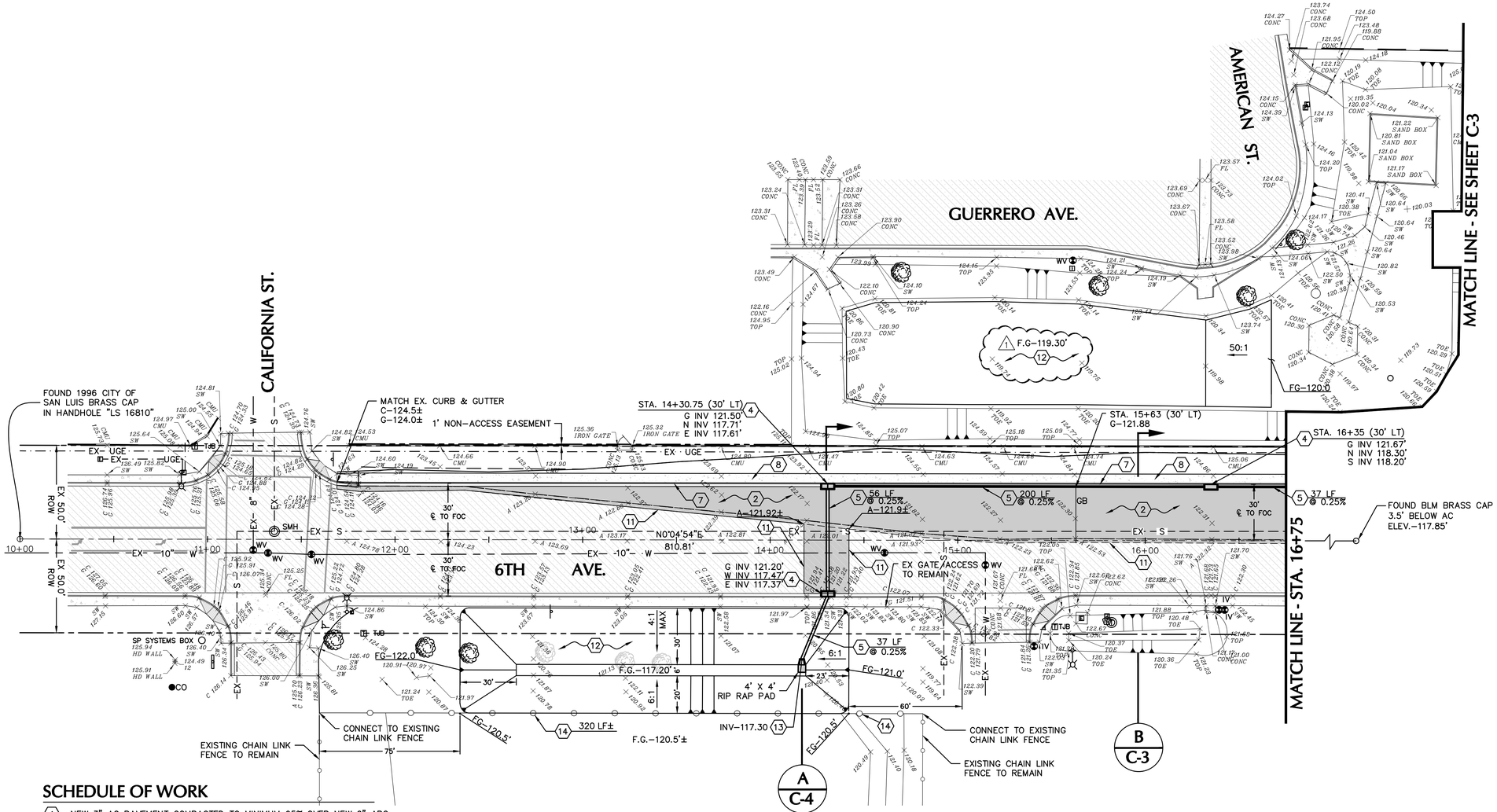
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DATE:	MARCH, 2018
DES. BY:	MAC
DRAWN BY:	C.B.
SURVEYED BY:	JM
JOB. No.:	017-0043
SHEET	7 OF 11

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1851 West 24th Street P.O. Box 6029
YUMA, ARIZONA 85364 (928)344-8374
Email: nei@neiaw.com

C-3

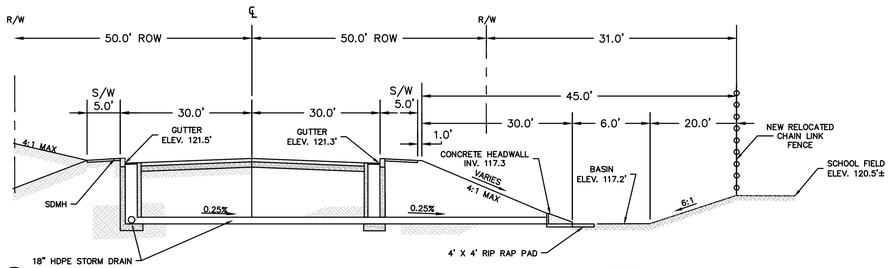
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SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MINIMUM 95% OVER NEW 6" ABC COMPACTED TO 100% OVER 12" PREPARED SUBGRADE COMPACTED TO 95% AS PER GEOTECHNICAL REPORT.
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3. NEW 8'X6" ABC SHOULDER COMPACTED TO 95% (ASTM D698)
4. NEW TYPE "E" CATCH BASIN DOUBLE GRATE – SEE DETAIL A/C-6
5. NEW 18" ø HDPE TRENCH & BACKFILL – SEE DETAIL F/C-7
6. NEW SIDEWALK RAMP – SEE DETAIL B/C-6 C/C-6
7. NEW VERTICAL CURB AND GUTTER– SEE DETAIL D/C-6
8. NEW 5' SIDEWALK – SEE DETAIL F/C-6
9. NEW CMU WALL SEE DETAIL E/C-7
10. REMOVE AND REPLACE EXISTING BARRICADE
11. SAWCUT EXISTING PAVEMENT AND MATCH EXISTING GRADE – SEE DETAIL A/C-7
12. GRADE RETENTION BASIN AT NEW ELEVATION PER PLAN – BY CITY OF SAN LUIS
13. NEW HDPE PIPE END SECTION – SEE DETAIL E/C-6
14. NEW RELOCATED CHAIN LINK FENCE (322 LF±)



CROSS SECTION AT 6TH AVE W/PIPE CROSSING & BASIN A/C-4

NTS

LEGEND

- FOUND ½" REBAR (U.N.O.)
- EXISTING STRIPING
- EXISTING CHAINLINK FENCE
- EXISTING CENTER LINE
- EXISTING RIGHT OF WAY LINE
- SUBDIVISION PROPERTY LINE
- EXISTING WATER LINE
- EXISTING SEWER FORCE MAIN LINE
- NEW SLOPE LIMIT
- NEW ASPHALT PAVEMENT
- NEW ABC SHOULDER
- NEW STRIPING
- NEW SIDEWALK/CURB & GUTTER
- EXISTING ASPHALT PAVEMENT
- EXISTING CONCRETE
- EXISTING CMU WALL
- EXISTING WATER VALVE
- EXISTING IRRIGATION VALVE
- EXISTING FIRE HYDRANT
- EXISTING WATER METER
- EXISTING IRRIGATION METER
- EXISTING FIBER OPTIC
- EXISTING BLOW OFF VALVE
- EXISTING SEWER MANHOLE
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- EXISTING ELECTRIC BOX
- EXISTING TELEPHONE JUNCTION BOX
- EXISTING SIGN
- EXISTING LIGHT POLE
- EXISTING TREE
- ×A 210.00 EXISTING ASPHALT ELEVATION
- ×C 210.00 / ×G 210.00 EXISTING CURB AND GUTTER ELEVATION
- ×CONC 210.00 EXISTING CONCRETE ELEVATION
- ×CMU 210.00 EXISTING CMU WALL
- ×210.00 EXISTING GROUND ELEVATION
- ×FL 210.00 EXISTING FLOW LINE ELEVATION
- ×SW 132.26 EXISTING SIDEWALK ELEVATION
- ×TOP 132.26 EXISTING TOP ELEVATION
- ×TOE 132.26 EXISTING TOE ELEVATION
- A–122.21 NEW AC ELEVATION

30' 0' 30' 60' 90'

THIS SHEET NOT A PART OF BASE BID

35477 MARISOL A. CANALES — REGISTERED PROFESSIONAL ENGINEER — CERTIFICATE NO. — DATE SIGNED 12/31/18

EXPIRES 12/31/18

1 REVISED 03/20/18 ADDENDUM No.1

CITY OF SAN LUIS
UNION ST. & 6TH AVE. PAVING IMPROVEMENTS PROJECT

6TH AVENUE IMPROVEMENTS

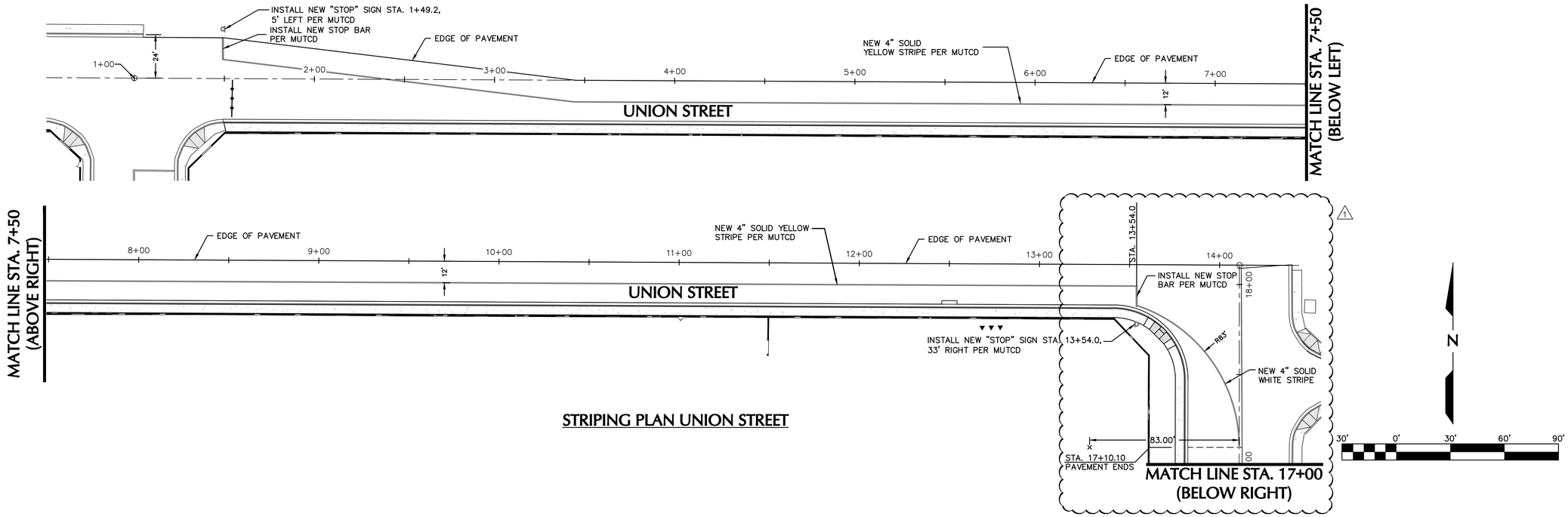
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DATE:	MARCH, 2018
DES. BY:	MAC
DRAWN BY:	C.B.
SURVEYED BY:	JM
JOB. No.:	017–0043
SHEET	8 OF 11

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1851 West 24th Street P.O. Box 6029
YUMA, ARIZONA 85364 (928)344–8374
Email: nei@neiaw.com

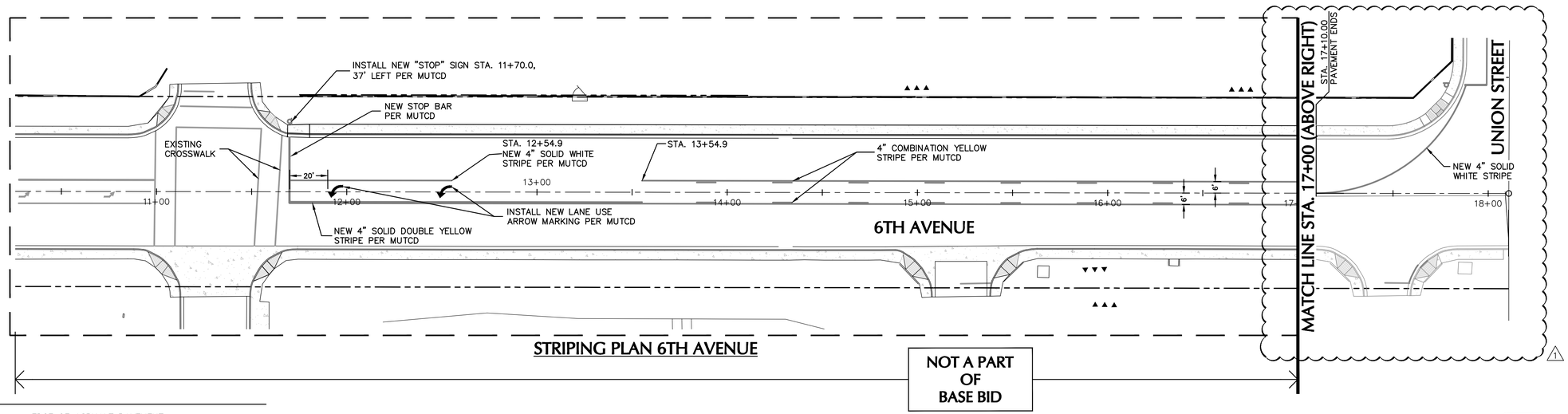
C-4

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STRIPING PLAN UNION STREET



STRIPING PLAN 6TH AVENUE

NOT A PART OF BASE BID

LEGEND

- EDGE OF ASPHALT PAVEMENT
- CONCRETE SIDEWALK
- CURB & GUTTER
- SURVEY CONTROL LINE
- EXISTING STRIPING
- NEW STRIPE AS NOTED
- NEW "STOP" SIGN

NOTE: SEE A/C-7 B/C-7 C/C-7 & D/C-7 FOR SIGN AND STRIPING DETAILS

Contact Arizona 811 at least two full working days before you begin excavation
ARIZONA811
Call 811 or click Arizona811.com

NOTE:

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CERTIFICATE NO. 35477 MARISOL A. CANALES — REGISTERED PROFESSIONAL ENGINEER — DATE SIGNED 12/31/18

EXPIRES 12/31/18

1 REVISED 03/20/18 ADDENDUM No.1

CITY OF SAN LUIS
UNION ST. & 6TH AVE. PAVING IMPROVEMENTS PROJECT

UNION ST. & 6TH AVE. SIGNAGE AND STRIPING PLAN

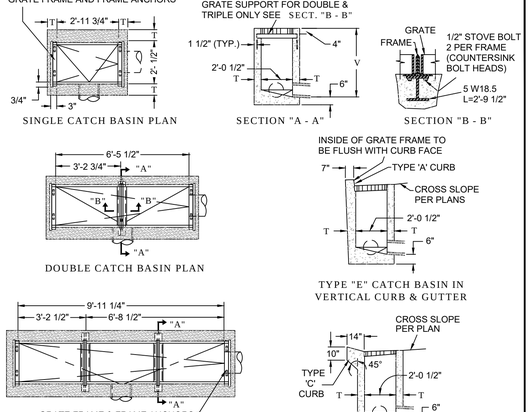
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DATE:	MARCH, 2018
DES. BY:	MAC
DRAWN BY:	STAFF
SURVEYED BY:	JM
JOB. No.:	017-0043
SHEET	9 OF 11

Nicklaus Engineering Inc.
1851 West 24th Street P.O. Box 6029
YUMA, ARIZONA 85364 (928)344-8374
Email: nei@neiaw.com

C-5

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NOTES

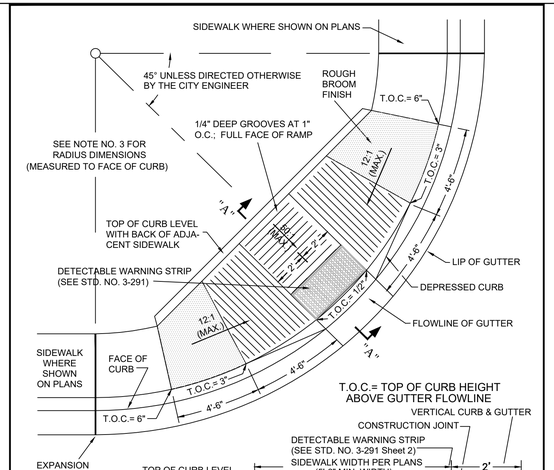
1. ALL CONCRETE SHALL BE CLASS "A".
2. CONNECTOR PIPES MAY BE PLACED IN ANY WALL AS PER PLAN.
3. FLOOR OF BASIN SHALL BE TROWELLED TO A HARD SMOOTH SURFACE AND SHALL SLOPE FROM ALL DIRECTIONS TOWARDS OUTLET PIPE.
4. CONNECTOR PIPE SHALL BE TRIMMED TO FINAL SHAPE AND LENGTH BEFORE CONCRETE IS POURED.
5. PLANS SHOULD SPECIFY GRATE AND INVERT ELEVATIONS.
6. THE TYPE "E" CATCH BASIN MAY BE PREFABRICATED PROVIDING THAT A SHOP DRAWING IS APPROVED BY THE CITY ENGINEER PRIOR TO FABRICATION.
7. THE FRAME AND GRATE SHALL BE NEENAH R-3076, R-3077 OR APPROVED EQUAL.
8. GUTTER SHALL NOT BE DEPRESSED FROM A STRAIGHT LINE GRADE TO CREATE BUMP.
9. CATCH BASINS SHALL CONTAIN #4 REBAR 18" C TO C IN WALLS AND FLOORS.
10. ALL STRUCTURAL STEEL AND CASTINGS SHALL BE PAINTED ONE SHOP COAT AND TWO FIELD COATS OF "INDUSTRON O.S.H.A. SAFETY GREEN" PAINT OR APPROVED EQUAL.

CATCH BASIN WALL THICKNESS
T =6" IF V IS 4' OR LESS
T =8" IF V IS 4' TO 8' (IF V EXCEEDS 8' A SPECIAL DESIGN IS REQUIRED)
V =3'-0" UNLESS OTHERWISE NOTED

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS
STANDARD NO. 5-260
TYPE "E" CATCH BASIN
SINGLE - TRIPLE GRATE

TYPE "E" CATCH BASIN

CITY OF YUMA STD. NO. 5-260 — NTS — A — C-6



NOTES

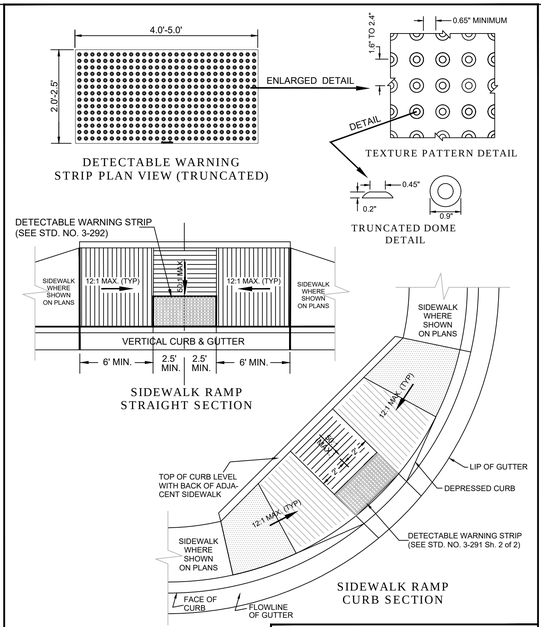
1. FOR COLLECTORS, ARTERIALS AND AREA SERVICE HIGHWAYS PLACE RAMP AT EACH CROSSWALK LOCATION, IN ACCORDANCE WITH A.D.A. REQUIREMENTS.
2. CONSTRUCT WITH CLASS "B" CONCRETE.
3. RADIUS REQUIREMENTS (FACE OF CURB):
   A. LOCAL STREET: 25' MINIMUM
   B. COLLECTOR STREETS: 40' MINIMUM
   C. ARTERIAL STREETS: 50' MINIMUM
   D. SERVICE HIGHWAYS: 50' MINIMUM
4. EXPANSION JOINTS SHALL BE LOCATED AT TANGENT POINTS IN CURB RETURNS, AT STRUCTURES AND AT A MAXIMUM 20 FOOT INTERVAL. THE ONE-HALF INCH JOINT FILLER SHALL BE THE BITUMINUS TYPE MEETING A.A.S.H.T.O. M-33 OR THE A.S.T.M. D-1751 SPECIFICATIONS AND SHALL EXTEND THE FULL DEPTH OF THE CONCRETE.
5. BACK OF CURB AND GUTTER SHALL BE DEPRESSED (NO LIP)

Sheet 1 of 2

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS
STANDARD NO. 3-280
SIDEWALK RAMP

SIDEWALK RAMP

CITY OF YUMA STD. NO. 3-280 — NTS — B — C-6



NOTES:

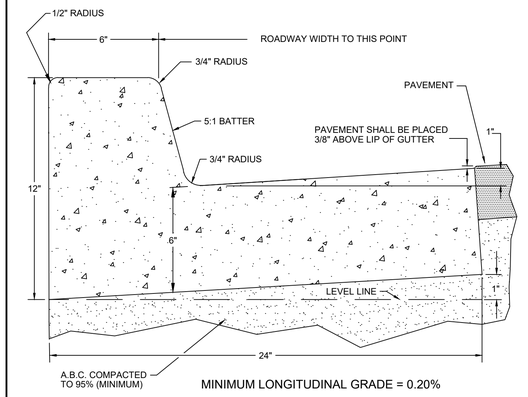
1. SEE STD. DETAIL NO. 3-291 Sh. 2 of 2 FOR ADDITIONAL DETAILS ON DETECTABLE WARNING STRIP

Sheet 1 of 2

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS
STANDARD NO. 3-291
SIDEWALK RAMP
DETECTABLE WARNING STRIP

SIDEWALK RAMP DETECTABLE WARNING STRIP

CITY OF YUMA STD. NO. 3-291 — NTS — C — C-6



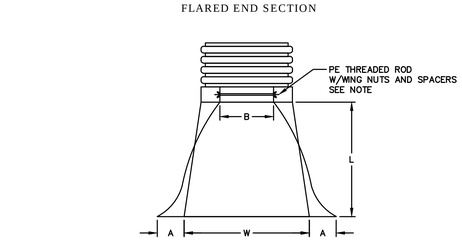
NOTES

1. Vertical curb & gutter may be constructed by the use of forms or the concrete may be machine extruded.
2. When the pavement slopes away from the gutter, the slope of the gutter will match the pavement's cross slope. Gutter depression and 3/8" pavement above lip of gutter will not be needed.
3. Contraction joint spacing shall be either hand tooled and/or saw cut and shall be placed no further than ten feet (10') apart. Contraction joint shall have a minimum depth of two inches (2").
4. Expansion joints shall be located at tangent points, in curb returns, at structures and at a maximum of twenty foot (20') intervals. The one-half inch (1/2") joint filler material shall be the bituminous type meeting the A.A.S.H.T.O. M-33 or the A.S.T.M. D-1751 specifications and shall extend the full depth of the concrete.
5. Curb & gutter shall be finished with steel trowel followed by a longitudinal brush broom finish. All exposed edges and hand tooled joints shall have a one-quarter inch (1/4") radius unless a larger radius is called for in the construction plans.
6. City of Yuma vertical curb & gutter shall be used on all city streets unless otherwise approved by the City Engineer.
7. Additional information regarding joint construction can be seen in Standard Detail 3-270.

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS
STANDARD NO. 3-120
VERTICAL CURB AND GUTTER

VERTICAL CURB AND GUTTER

CITY OF YUMA STD. NO. 3-120 — NTS — D — C-6



CATCH BASIN WALL THICKNESS

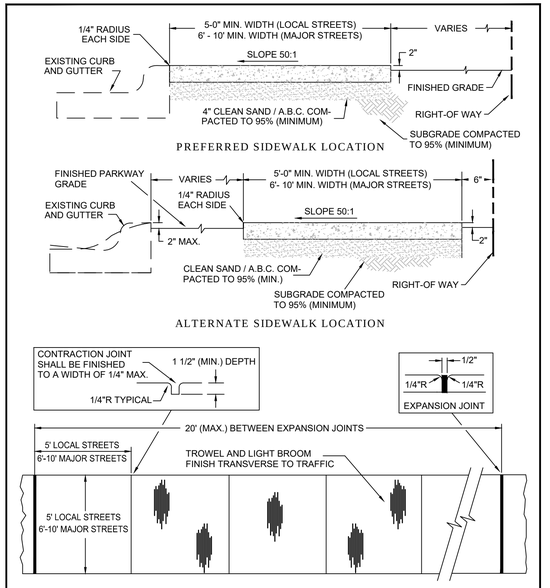
PART #	PIPE SIZE	A	B (MAX)	H	L	W
1810NP	18 in (450 mm)	7.5 in (191 mm)	15.0 in (381 mm)	6.5 in (165 mm)	32.0 in (813 mm)	35.0 in (889 mm)

NOTES

1. Flared End Section by ADS or approved equal
2. Provide 18" Galvanized steel trash guard (ADS product code 1890DA or approved equal)

HDPE PIPE END SECTION

NTS — E — C-6



NOTES

1. Expansion joints shall be located at tangent points, in curb returns, at structures and placed at 20' intervals (maximum). The one-half inch (1/2") joint filler shall be the bituminous type meeting A.A.S.H.T.O. D-1751 specifications and shall extend the full depth of the concrete.
2. Expansion joint material shall be placed between curb & gutter and sidewalk when the back of the sidewalk abuts concrete driveways, other concrete paving or structures.

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS
STANDARD NO. 3-270
SIDEWALKS

SIDEWALKS

CITY OF YUMA STD. NO. 3-270 — NTS — F — C-6

GENERAL NOTES

1. **UTILITIES**
   IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT ARIZONA 811 DIAL 8-1-1 OR 1-800-STAKE-IT FOR A LOCATE OF CONSTRUCTION AREA UNDERGROUND UTILITIES. CONTRACTOR SHALL ALLOW 72 HOURS BEFORE ANY EXCAVATION BEGINS. OMISSION FROM, OR THE INCLUSION OF UTILITY LOCATIONS ON THE PLANS IS NOT TO BE CONSIDERED AS THE NONEXISTENCE OF, OR A DEFINITE LOCATION OF, EXISTING UNDERGROUND UTILITIES. THE LOCATION OF UNDERGROUND UTILITIES ILLUSTRATED ON THE PLANS IS APPROXIMATE. THE CONTRACTOR SHALL ASSUME COMPLETE RESPONSIBILITY FOR DAMAGED UTILITIES.
2. **AS-BUILT DRAWINGS**
   THE CONTRACTOR SHALL MAINTAIN ONE CLEAN SET OF PROJECT PLANS ON THE JOB SITE AND SHALL RECORD IN RED COLORED PENCIL ALL CASES WHERE ACTUAL FIELD CONSTRUCTION DIFFERS FROM WORK SHOWN ON THE PLANS. ALL CONCEALED WORK AND UTILITY LOCATIONS SHALL BE DIMENSIONED AND REFERENCED. THE MARKED-UP SET OF DRAWINGS SHALL BE DELIVERED TO THE CITY OF SAN LUIS UPON COMPLETION OF THE WORK WHICH SHALL REFLECT "AS-BUILT" MODIFICATIONS.
3. **DUST CONTROL**
   DUE TO THE LOCATION OF THE WORK, THE CONTRACTOR SHALL MAKE SPECIAL EFFORTS TO CONTROL DUST DURING THE PROCESS OF THE WORK. DUST SHALL BE CONTROLLED TO A MINIMUM BY REGULAR APPLICATIONS OF WATER AS NECESSARY OR AS DIRECTED BY THE ENGINEER. AT THE CONCLUSION OF THE PROJECT, THE CONTRACTOR SHALL SWEEP THE STREETS TO REMOVE ALL LOOSE DIRT AND DUST RESULTING FROM THE CONSTRUCTION OPERATIONS.
4. **BARRICADES**
   CONTRACTOR SHALL PROVIDE LIGHTED BARRICADES POSITIONED ON FOUR FOOT CENTERS AROUND THE PERIMETER OF OPEN EXCAVATIONS AT THE CONCLUSION OF THE WORK DAY. TWO STRANDS OF BARRIER TAPE SHALL BE TIED AROUND THE BARRICADED AREA.
5. **FRAMES AND COVERS**
   ALL MANHOLE FRAMES AND COVERS, WATER VALVE BOXES AND LIDS AND OTHER SIMILAR EXISTING UTILITIES SHALL BE RAISED TO THE GRADE OF THE FINISHED PAVEMENT SURFACE BY THE CONTRACTOR . MANHOLE FRAMES AND COVERS AND WATER VALVE LIDS SHALL BE RAISED AFTER PAVING OPERATIONS HAVE OCCURRED IN ACCORDANCE WITH THE DETAILS SHOWN ON THE PLANS.
6. **SIGNS**
   STOP SIGNS, YIELD SIGNS AND ALL OTHER TRAFFIC CONTROL SIGNS SHALL BE MOVED IF NECESSARY DURING THE CONSTRUCTION PROCESS AND BE REPOSITIONED TEMPORARILY IN A LOCATION DETERMINED BY THE ENGINEER. STOP SIGNS AND YIELD SIGNS SHALL NOT BE TAKEN OUT OF SERVICE BUT RATHER RELOCATED IN A VISIBLE LOCATION. OTHER SIGNS SHALL BE STORED BY THE CONTRACTOR DURING THE CONSTRUCTION PHASE OF THE PROJECT. AT THE CONCLUSION OF THE PROJECT ALL SIGNS SHALL BE POSITIONED IN A PERMANENT LOCATION AS DETERMINED BY THE ENGINEER. STOP SIGNS AND STREET NAME SIGNS ARE TO BE POSITIONED AT INTERSECTIONS AS ILLUSTRATED ON THE PLANS.
7. **CLEANUP**
   THE CONTRACTOR SHALL REMOVE AND DISPOSE OF ALL UNCLASSIFIED EXCAVATION MATERIAL, EXISTING PAVEMENT, CONCRETE DEBRIS AND ALL OTHER MATERIAL RESULTING FROM DEMOLITION ACTIVITIES.
8. **PERMITS**
   THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS AND BUSINESS LICENSES AND SHALL NOTIFY THE CITY OF SAN LUIS AT LEAST 72 HOURS PRIOR TO COMMENCING WORK AND AT LEAST 48 HOURS PRIOR TO REQUIRING AN INSPECTION
9. **SANITARY FACILITIES**
   IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE ADEQUATE SANITARY FACILITIES ON THE LOCALE OF THE PROJECT FOR USE BY THE CONTRACTOR'S EMPLOYEES.
10. **POWER LINES**
    THE CONTRACTOR SHALL FAMILIARIZE THEMSELVES WITH OVERHEAD ELECTRIC LINE CONDITIONS AND TAKE NECESSARY PRECAUTIONS TO PROTECT AGAINST INJURY AND DAMAGE DURING CONSTRUCTION.
11. **TRAFFIC CONTROL**
    IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE AND MAINTAIN PROPER SIGNS, BARRICADES AND WARNING LIGHTS TO CONTROL THE TRAFFIC AND TO ASSURE THE PUBLIC'S HEALTH, WELFARE AND SAFETY. ALL DEVICES MUST CONFORM TO THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
12. **CHANGES**
    THE CONTRACTOR SHALL NOTIFY THE CITY OF SAN LUIS AND THE ENGINEER IMMEDIATELY OF ANY CONDITIONS REQUIRING CHANGE TO THE PLANS.
13. **ACCESS TO ADJACENT PROPERTY**
    ACCESS TO ADJACENT PROPERTIES, CROSS STREETS OR USE OF STREETS SCHEDULED FOR IMPROVEMENT MUST BE REASONABLY MAINTAINED FOR NORMAL ACCESS AND LOCAL RESIDENTS.
14. **CONSTRUCTION STAKING**
    CONSTRUCTION STAKING SHALL BE PROVIDED BY THE CITY OF SAN LUIS.
15. **MONUMENTS**
    ANY SURVEY MONUMENT DISTURBED DURING CONSTRUCTION SHALL BE REPLACED IN ACCORDANCE WITH THE CITY YUMA STANDARD DETAILS BY THE CONTRACTOR AT NO EXTRA COSTS. CONTRACTOR TO UTILIZE A REGISTERED LAND SURVEYOR TO ASSURE PROPER PLACEMENT OF SAID MONUMENT.
16. **SPECIFICATIONS**
    ALL MATERIALS AND CONSTRUCTION HEREON SHALL CONFORM TO YUMA COUNTY STANDARD SPECIFICATIONS AND CONSTRUCTION STANDARDS, AND SHALL ALSO BE IN ACCORDANCE WITH 2015 MAG STANDARDS.
17. **BIDDING**
    ANY ITEM OF WORK CALLED OUT BY THE CONTRACT PLANS OR SPECIFICATIONS AND NOT SPECIFICALLY NOTED AS A BID ITEM ON THE PROPOSAL SHALL BE CONSIDERED INCIDENTAL TO SAID BID ITEM.
18. **MATERIALS TESTING**
    COMPACTION, CONCRETE AND LABORATORY TESTS WILL BE PROVIDED BY THE CITY OF SAN LUIS.
19. **SUBMITTALS**
    ALL MATERIAL SUPPLIED MUST BE SUBMITTED AS "SUBMITTALS FOR CONSTRUCTION".
20. **TRAFFIC CONTROL PLAN**
    THE CONTRACTOR MAY SUBMIT A TRAFFIC CONTROL PLAN TO THE CITY OF SAN LUIS FOR APPROVAL IN ORDER TO OBTAIN AN ENCROACHMENT PERMIT FOR THE CONSTRUCTION WORK THAT WILL AFFECT A PUBLIC RIGHT OF WAY. THE PLAN WILL BE A CONTINUING PROGRAM TO PROVIDE AND MAINTAIN PROPER SIGNS, BARRICADES AND WARNINGS LIGHTS TO CONTROL THE TRAFFIC, AND TO ASSURE THE PUBLIC'S HEALTH, WELFARE AND SAFETY. ALL DEVICES MUST CONFORM TO THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.

    THE TRAFFIC CONTROL PLAN MUST INCLUDE ALL DETOUR ROUTES. A SEPARATE TRAFFIC CONTROL PLAN MUST BE SUBMITTED FOR EACH DIFFERENT TRAFFIC CONTROL SITUATION AT LEAST SEVEN (7) CALENDAR DAYS PRIOR TO PLANNED IMPLEMENTATION. THE CONTRACTOR SHALL NOTIFY THE CITY'S TRAFFIC CONTROL TECHNICIAN (928-373-4520) 48 HOURS BEFORE IMPLEMENTING TRAFFIC CONTROL CHANGES SO THE CITY MAY NOTIFY EMERGENCY SERVICES. THE TRAFFIC CONTROL PLAN MUST BE PREPARED BY AND IMPLEMENTED UNDER THE ON-SITE SUPERVISION OF A PERSON CERTIFIED AS A TRAFFIC CONTROL SUPERVISOR BY ATSSA OR IMSA.
21. **GEOTECHNICAL INVESTIGATION**
    CONTRACTOR SHALL CONFORM TO THE GEOTECHNICAL INVESTIGATION COMPLETED FOR THIS PROJECT.
22. **THERMOPLASTIC PAVEMENT MARKING**
    CONTRACTOR SHALL APPLY THERMOPLASTIC PAVEMENT MARKINGS IN ACCORDANCE WITH THE 2008 ADOT STANDARD SPECIFICATIONS.
23. **BORROW MATERIAL**
    BORROW MATERIAL MAY BE OBTAINED FROM THE CITY OF SAN LUIS AS NEEDED. MATERIAL MUST BE TESTED AND APPROVED BY THE ENGINEER PRIOR TO USE.



EXPIRES 12 / 31 / 18

CITY OF SAN LUIS
UNION ST. & 6TH AVE. PAVING IMPROVEMENTS PROJECT

DETAILS AND GENERAL NOTES

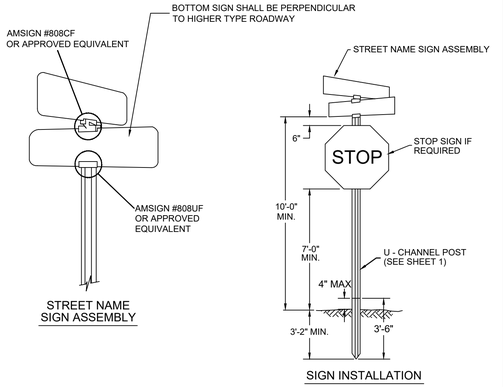
SCALE:	AS SHOWN
DATE:	MARCH, 2018
DES. BY:	MAC
DRAWN BY:	C.B.
SURVEYED BY:	JM
JOB. No.:	017-0043
SHEET	10 OF 11

Nicklaus Engineering Inc.
1851 West 24th Street P.O. Box 6029
YUMA, ARIZONA 85364 (928)344-8374
Email: nei@neiaw.com

C-6

THE USE OF THESE PLANS AND SPECIFICATIONS SHALL BE RESTRICTED TO THE ORIGINAL SITE FOR WHICH THEY WERE PREPARED AND PUBLICATION THEREOF IS EXPRESSLY LIMITED TO SUCH USE. REUSE, REPRODUCTION, OR PUBLICATION BY ANY METHOD, IN WHOLE OR IN PART IS PROHIBITED. TITLE TO THE PLANS AND SPECIFICATIONS REMAINS WITH THE ENGINEER WITHOUT PREJUDICE. VISUAL CONTACT WITH THESE PLANS AND SPECIFICATIONS SHALL CONSTITUTE PRIMA FACIE EVIDENCE OF THE ACCEPTANCE OF THESE RESTRICTIONS.

N:\2017\017-0043 CDSL Union Street Paving\Civil\Drawings\2. Addendum No.1 Documents 03-20-18\017-0043 Improvements - Addendum No.1 03-20-18.dwg



AMSIGN CORPORATION
749 NEW LONDON ROAD
SOUTH HADLEY, MA 01075
(413)535-2100

NOTES:

1. See Standard 8-200 for street name signs.
2. See Standard 8-011 for street name sign placement.

Sheet 2 of 4

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS

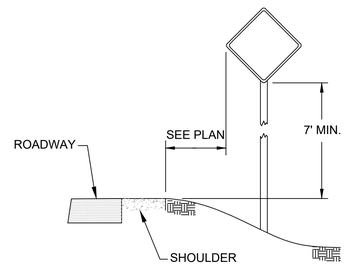
STANDARD NO. 8-020

TRAFFIC SIGN MOUNTING

DOUBLE FACED STREET SIGN-STOP SIGN

A C-7

CITY OF YUMA STD. NO. 8-020



REGULATORY SIGN MINIMUM PLACEMENT
SEE NOTES FOR LOCATION

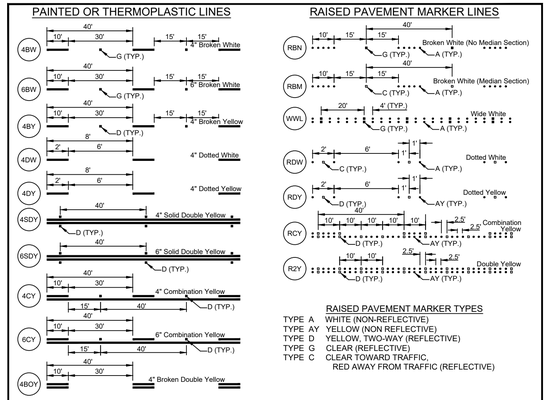
NOTES

1. THE LOCATION WILL BE AS PER THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES OR AT THE DIRECTION OF THE CITY'S TRAFFIC ENGINEER AND / OR CITY ENGINEER.
2. REFERENCE STANDARD DETAIL NO. 8-010 FOR ADDITIONAL INFORMATION.

ROADSIDE SIGN, SHOULDER-NO CURB

B C-7

CITY OF YUMA STD. NO. 8-010



RAISED PAVEMENT MARKER TYPES

TYPE A WHITE (NON-REFLECTIVE)
TYPE AY YELLOW (NON REFLECTIVE)
TYPE D YELLOW, TWO-WAY (REFLECTIVE)
TYPE G CLEAR (REFLECTIVE)
TYPE C CLEAR TOWARD TRAFFIC, RED AWAY FROM TRAFFIC (REFLECTIVE)

4SW 4" Solid White
6SW 6" Solid White
8SW 8" Solid White
12SW 12" Solid White
18SW 18" Solid White
24SW 24" Solid White
4SY 4" Solid Yellow
12SY 12" Solid Yellow
24SY 24" Solid Yellow

LINE USES

TYPE OF LINE	WIDTH OF PAINT OR THERMOPLASTIC (INCHES)		SYMBOL	
	CITY ROAD	ADOT ROAD	CITY ROAD	ADOT ROAD
Lane Lines				
Broken	4"	6"	RBN, RBM, or 4BW	RBN, RBM, or 6BW
Solid	4"	12"	WWL or 4SW	12SW or WWL
Dotted Guide Lines				
White	4"	4"	RDW or 4DW	RDW or 4DW
Yellow	4"	4"	RDY or 4DY	RDY or 4DY
Center Lines				
Double Yellow	4"- 4"- 4"	6"- 4"- 6"	R2Y or 4SDY	R2Y or 6SDY
Combination/Yellow	4"- 4"- 4"	6"- 4"- 6"	RCY or 4CY	RCY or 6CY
Edge Lines	4"	6"	4SW	6SW
Channelizing Lines	8"	12"	8SW	12SW
Gore Lines	8"	12"	8SW	12SW
Crosswalk Lines	8"	12"	8SW	12SW
Stop Bars	18"	18"	SB	SB
Chevron & Slash Lines				
White	12"	12"	CHW	CHW
Yellow	12"	12"	CHY	CHY
Pavement Legends				
Arrow				
1 Head	---	---	1AR	1AR
2 Head	---	---	2AR	2AR
3 Head	---	---	3AR	3AR
Only	---	---	ON	ON

NOTES

1. SEE ARIZONA DEPARTMENT OF TRANSPORTATION DRAWING M-19 FOR RAISED PAVEMENT MARKER DESIGN.
2. DOUBLE LINES MUST BE 4" (NOMINAL) APART, REGARDLESS OF MATERIAL.
3. LONGITUDINAL LINES MUST USE RAISED PAVEMENT MARKERS UNLESS OTHERWISE NOTED.
4. TRANSVERSE, CHEVRON AND SLASH LINES MUST BE THERMOPLASTIC UNLESS OTHERWISE NOTED.

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS

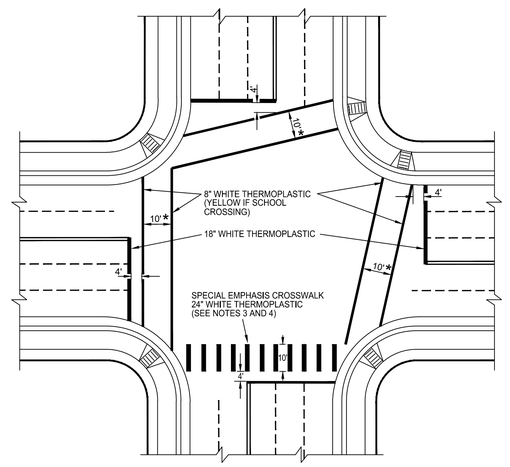
STANDARD NO. 9-110

PAVEMENT MARKING DEFINITIONS

PAVEMENT MARKINGS

C C-7

CITY OF YUMA STD. NO. 9-110



* CENTER TO CENTER OF MARKINGS.

NOTES:

1. THERMOPLASTIC PAVEMENT MARKINGS MUST BE 90 MILS THICK (MINIMUM) AND MEET ALL A.D.O.T. SPECIFICATIONS.
2. THE MARKINGS MUST CONTAIN 30% TO 40% (BY WEIGHT) REFLECTIVE GLASS INTER-MIXED BEADS. AN ADDITIONAL 10LBS OF GLASS BEADS MUST BE EVENLY APPLIED TO THE SURFACE OF THE MOLTEN MATERIAL PER 100 SQ. FT. OF LINE.
3. SPECIAL EMPHASIS CROSSWALKS TO BE USED ONLY AS DIRECTED BY THE CITY'S TRAFFIC ENGINEER.
4. SPECIAL EMPHASIS CROSSWALK LINES TO BE CENTERED ON LANE LANES AND CENTERS OF LANES.
5. CROSSWALKS WILL GENERALLY NOT BE USED AT UNSIGNALIZED INTERSECTIONS EXCEPT FOR DESIGNATED SCHOOL CROSSINGS AND OTHER LOCATIONS APPROVED BY THE CITY'S TRAFFIC ENGINEER.
6. SEE STANDARD 9-110.

CONSTRUCTION STANDARD DETAIL DRAWINGS

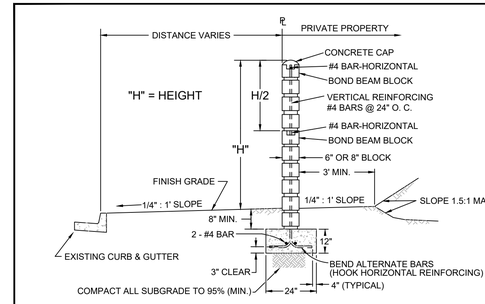
STANDARD NO. 9-100

INTERSECTION PAVEMENT MARKINGS

INTERSECTION PAVEMENT MARKINGS

D C-7

CITY OF YUMA STD. NO. 9-100



NOTES

1. All blocks below grade and vertical cells containing reinforcing steel shall be filled with grout. In addition, where 6" blocks are used, all cells without vertical reinforcing steel shall be filled with grout to top of bond beam, at mid-height of wall.
2. The block wall courses and footings may be built parallel with the street grade (7% maximum) or stepped.
3. All walls shall be plumb.
4. Backfill shall be compacted to a minimum of 95%.
5. Footings shall be constructed of Class "B" concrete.
6. Concrete block shall be Grade "A" units conforming to A.S.T.M. designation No. C-90.
7. Reinforcing steel, grout mortar and Class "B" concrete shall be conform to the City of Yuma Standard Specifications
8. Eliminate mortar in all vertical joints in first course above finish grade.
9. One-half inch (1/2") open expansion joints extending through the footing and entire height of the block wall shall be spaced at a maximum of 50'.
10. Horizontal steel reinforcing shall discontinue through expansion joints and instead shall be doweled for movement.
11. Eliminate mid-height bond beam in walls where "H" dimension is four feet (4') or less.
12. Walls shall not extend into visibility triangles at alleys, driveways and street intersections.
13. A building permit is required for walls taller than six feet (6'). Building Safety inspection is required prior to placing footing concrete and grouting activities.
14. This detail drawing is only applicable for walls within or adjacent to City of Yuma street rights-of-way.
15. Graffiti inhibiting coating required.

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS

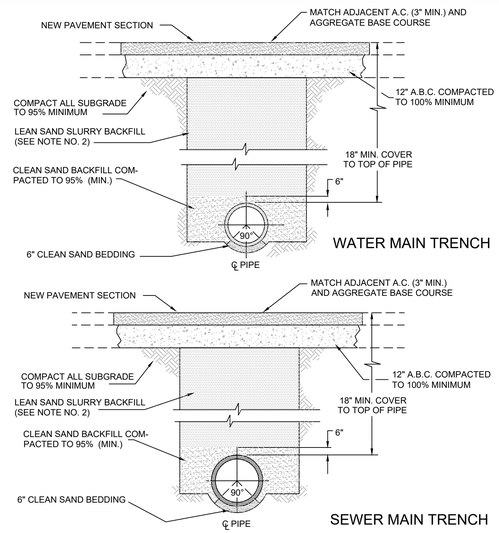
STANDARD NO. 3-310

NON-RETAINING CONCRETE BLOCK WALL

NON-RETAINING CONCRETE BLOCK WALL

E C-7

CITY OF YUMA STD. NO. 3-310



NOTES

1. Native soil may be used for backfill when approved by the City Engineer.
2. Lean sand slurry shall consist of one sack of cement per cubic yard of clean sand.
3. Bedding shown is a minimum standard for shallow trenches and acceptable native base. Exact type of bedding shall be determined by the City Engineer.
4. Ditch sides shall be sloped or shored as required per O.S.H.A. standards.
5. All trenches shall be cold-patched if left open to traffic. All trenches shall be hot-mix paved within two (2) weeks of its excavation.

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS

STANDARD NO. 5-080

TYPICAL WATER & SEWER MAIN TRENCH BACKFILL

TYPICAL WATEER & SEWER MAIN TRENCH BACKFILL

F C-7

CITY OF YUMA STD. NO. 8-020

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ARIZONA BOARD OF TECHNICAL REGISTRATION
CERTIFICATE NO.
35477
MARISOL A. CANALES
DATE SIGNED 12/31/18
EXPIRES 12 / 31 / 18

CITY OF SAN LUIS
UNION ST. & 6TH AVE. PAVING IMPROVEMENTS PROJECT

DETAILS

SCALE:	AS SHOWN
DATE:	MARCH, 2018
DES. BY:	MAC
DRAWN BY:	C.B.
SURVEYED BY:	JM
JOB. No.:	017-0043
SHEET	11 OF 11

Nicklaus Engineering Inc.
1851 West 24th Street P.O. Box 6029
YUMA, ARIZONA 85364 (928)344-8374
Email: nei@neiaw.com

C-7

N:\2017\017-0043 COSL Union Street Paving\Civil\Drawings\2. Addendum No.1 Documents 03-20-18\017-0043 Improvements - Addendum No.1 03-20-18.dwg


CITY HALL
120'
110.00'
199.86'
Union Street Paving Between 5th and 6th Avenues
- New 2-Lane Roadway
- Curb and Sidewalk
- Street Lights
UNION ST
AMERICA ST
LIBERTY ST
DECONCINI AVE
SINOFF AVE
5TH AVE
5TH DR
GUERRERO AVE
COUNTY AVE
6TH AVE
YUMA COUNTY LIBRARY
0
100
200ft

NICKLAUS ENGINEERING, INC.
8(a) ~ DBE ~ WOSB ~ SBE
● Civil ● Survey ● Architecture
● Environmental ● Geotechnical

March 19, 2018

City of San Luis
1090 E. Union Street
San Luis, AZ 85349

Attention: Eulogio Vera, PE, Director of Public Works
Reference: **Union Street Paving Improvements between 5th & 6th Avenue (1/4 mile) San Luis, Arizona – ADDENDUM NO. 2**

Dear Mr. Vera,

Please find attached our itemized cost proposal for plan revisions to the base bid to separate the 6th Avenue work for the Union St. Paving Improvements Project in San Luis, Arizona. Also, included is plan sheet revisions for 6th Avenue for use in future bidding.

Bidding support services and As-builts are also incorporated into this proposal as requested.

Please let me know if you have any questions. If this proposal is acceptable, please sign below and return a copy to this office. We are truly looking forward to continue working with the City of San Luis on this project.

Sincerely,
NICKLAUS ENGINEERING, INC.

Marisol A. Canales, PE
Project Manager

Accepted by:
CITY OF SAN LUIS

_____
Eulogio Vera, PE
Director of Public Works

NICKLAUS ENGINEERING, INC.
1851 W. 24th Street, Suite 101
Yuma, Arizona 85364

CITY OF SAN LUIS
Union Street Paving Improvements between 5th & 6th Avenue
ADDENDUM NO.2 - BASE BID & BIDDING SUPPORT
San Luis, Arizona

	DESCRIPTION OF WORK	PROJECT MANAGER	ENGINEER	ENGINEER TECHNICIAN	ADIM. SUPPORT	EXPENSES	TOTAL
I	**BASE BID**						
1	Plan revisions for removal of 6th Ave. and adding temporary retention basin from base bid	2	8	8	2	$ 100.00	$ 2,190.00
2	Bid Schedule, Engineer's Estimate Revisions	1	4	8	2		$ 1,440.00
3	Revise 6th Ave. Improvements Plan Sheets for future bidding (will include the as-builts Union Street Improvements)	2	4	8	2		$ 1,590.00
	Estimated Hours	5	16	24	6		
	Rate	$ 150.00	$ 125.00	$ 85.00	$ 55.00		
	Amount	**$ 750.00**	**$ 2,000.00**	**$ 2,040.00**	**$ 330.00**	**$ 100.00**	
						SUBTOTAL	**$ 5,220.00**
II	**BIDDING SUPPORT**						
1	Prepare Plans / Manauls for Bidding - Distribute plans (10 sets)	2	2		8	$ 300.00	$ 1,290.00
2	RFIs/Addenda	2	10				$ 1,550.00
3	Pre-Bid Conference	1	2				$ 400.00
4	Evaluation of Bids / Recommendation	1	2				$ 400.00
5	Mylar/As-Builts/Project Close-out	2	4	4		$ 50.00	$ 1,190.00
	Estimated Hours	8	20	4	8		
	Rate	$ 150.00	$ 125.00	$ 85.00	$ 55.00		
	Amount	**$ 1,200.00**	**$ 2,500.00**	**$ 340.00**	**$ 440.00**	**$ 300.00**	
						SUBTOTAL	**$ 4,830.00**

	SUMMARY OF SERVICES	
I	**BASE BID**	$ 5,220.00
II	**BIDDING SUPPORT**	$ 4,830.00
	TOTAL FEE PROPOSAL	**$ 10,050.00**

NICKLAUS ENGINEERING, INC.
8(a) ~ DBE ~ WOSB ~ SBE
● Civil ● Survey ● Architecture
● Environmental ● Geotechnical

March 19, 2018

City of San Luis
1090 E. Union Street
San Luis, AZ 85349

Attention: Eulogio Vera, PE, Director of Public Works
Reference: **Union Street Paving Improvements between 5th & 6th Avenue (1/4 mile) San Luis, Arizona – ADDENDUM NO. 3**

Dear Mr. Vera,

As requested, we will perform construction staking and materials testing* for the Union St. Paving Improvements Project in San Luis, Arizona on a time and material basis.

Please let me know if you have any questions. If this proposal is acceptable, please sign below and return a copy to this office. We are truly looking forward to continue working with the City of San Luis on this project.

Sincerely,
NICKLAUS ENGINEERING, INC.

Marisol A. Canales, PE
Project Manager

Accepted by:
CITY OF SAN LUIS

_____
Eulogio Vera, PE
Director of Public Works

*Note:

Soils & Aggregate Base Course Field/Laboratory - Compaction Testing (ASTM D2922), Standard Proctor (ASTM D698), Soils & Aggregate Field Tech Sampling.

Concrete Field/Laboratory - Concrete Compressive Strength Test (ASTM C39), Concrete Field Tech Sampling (ASTM C31, C138, C143, 172 & C231), Concrete Sample Pick Up.

Asphalt Field/Laboratory - Compaction Testing (ASTM 2950), Extraction & Gradation (ASTM D6307, C136), Marshall Bulk Specific Gravity (ASTMD6926), Asphalt Field Tech Sampling.

Time and material services will be billed at a two-hour minimum and times will be from port to port. All re-tests will be indicated on daily reports.

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **6.G.**

Meeting Date: 03/28/2018

Department Head: Eulogio Vera, Director of Public Works, Public Works Department

Submitted By: Melissa Lopez, Deputy City Clerk, City Clerk's Office

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the approval to award the City of San Luis Union Street and 6th Avenue Paving Improvements Project to the lowest responsive bidder DPE Construction with a bid of $284,907.00 **(Eulogio Vera, Director of Public Works)**

SUMMARY:

Nicklaus Engineering Inc. working with staff completed the design for the paving of Union Street as well as a portion of 6th Avenue. This project will improve the circulation of pedestrian and vehicular traffic between 5th and 6th Avenues providing much better connectivity between the library, schools, neighborhoods, and City Hall. The project will include paving of a half width Union Street with curb and sidewalk and drainage improvements. The City advertised for bids in Yuma Daily Sun. Bids were received from CEMEX, SWP, and DPE and were opened on Monday, March 26, 2018, and were $307,073.55, $521,468.85, and $284,907.85 respectively,

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO AWARD AND APPROVE THE CONTRACT TO DPE IN THE AMOUNT OF $284,908.00.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	HURF Impact Fees
TOTAL:	$280,000.00
BUDGETED AMOUNT:	$375,000.00
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	200-210-900010.806 Capital Outlay-Improvement Roads Impact Fees/Balance $348,700.00

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

The project is paving of a new street to increase capacity to our roadway system.
200-210-90010.806 Capital Outlay - Improvement Roads Impact Fees/Balance $348.700.00

Attachments

Project Plans and Addendum No. 1
Project Location
Bid Tabulation

NICKLAUS ENGINEERING, INC.
8(a) ~ DBE ~ WOSB ~ SBE
• Civil • Survey • Architecture
• Environmental • Geotechnical

Addendum # 1

Project Name: City of San Luis Union Street & 6th Ave. Paving Improvements
NEI Project Number: 017-0043
Date: 03/20/2018

Registered Professional Engineer (Civil) CERTIFICATE NO. 35477 MARISOL A. CANALES DATE SIGNED 3/20/18 ARIZONA, U.S.A. EXPIRES 12/31/18

This Addendum is a part of the Contract Documents and modifies the original Bid Documents distributed March 12, 2018, as noted below. It shall be the sole responsibility of the Bidder to appropriately disseminate this data to all applicable parties prior to the assigned bid date and time and to submit a bid fully addressing the changes made herein. Bidder must acknowledge receipt of the Addendum on the Bid Form. Failure to do so may disqualify the Bid.

Modifications to project manual, drawings, and clarifications:

A. Project Manual

1. Remove pages PK8-PK11, Contractor's Qualification Statement. It will not be required for this project.
2. Substantial completion shall be 60 days in lieu of 100 days as shown in the project manual.
3. The bid schedule has been revised per the new drawings. Replace pages PK-2 and PK-3 with the revised bid schedule attached.
4. Contractor may submit questions to mcanales@neiaw.com by 10am on Thursday March 22, 2018. Questions received after this date will not be responded to.
5. Bid date remains unchanged. Bids are due March 26, 2018 at 11:00 am.

B. Drawings

1. Replace the existing set of plans with the new set dated 3/20/18. The plans have been revised to remove the 6th Avenue widening, and all associated work from the base bid. The contractor will grade a temporary retention basin as shown on the new plans. The striping shall also be modified as shown on the updated striping plans.
2. The Bienestar Subdivision retention basin irrigation and excavation work has been removed from the scope of work as shown on the new plans dated 3/20/18.

C. Clarifications:

1. All fill material shall be tested by an approved materials testing laboratory for review and acceptance by the engineer prior to use.
2. The City of San Luis shall provide all materials testing, and all construction staking for this project.
3. Davis Bacon wages do not apply on this project.
4. Work is expected to begin in April 2018.
5. A list of attendees to the pre bid meeting held on 3/15/18 is attached to this addendum.

End of Addendum #1

BID SCHEDULE (Addendum No. 1)

Project Name: City of San Luis
Union Street & 6th Avenue Paving Improvements Project

For: City of San Luis, Arizona

Bid Item	Description	Estimated Quantity	Unit	Unit Cost	TOTAL
1	Mobilization	1	LS	$	$
2	Demobilization	1	LS	$	$
3	Traffic Control & Project Sign	1	LS	$	$
4	Clear & Grub (streets, slopes, and basins)	11,705	SY	$	$
5	SWPPP Implementation	1	LS	$	$
6	Remove CMU Wall	170	LF	$	$
7	Sawcut Existing AC Pavement	186	LF	$	$
8	Remove & Dispose Ex. AC Pavement & ABC	42	SY	$	$
9	Grading Under Base Course	5,031	SY	$	$
10	New 6" ABC (Union Street and beneath all C&G)	3,653	SY	$	$
11	New 12" ABC (Intersection of Union St. & 6th Ave.)	485	SY	$	$
12	New 6" ABC Shoulder	1,179	SY	$	$
13	New 3" AC Pavement	3,852	SY	$	$
14	Remove and Replace Barricade	2	EA	$	$
15	Remove & Salvage Ex. Sign	1	EA	$	$
16	Fog Seal (All new roads, including east half of 6th Ave.)	4,145	SY	$	$
17	4" Wide Solid White Striping "4SW" COY Det. 9-110	104	LF	$	$
18	18" Wide Solid White Stop Bar "18SW" COY Det. 9-110	24	LF	$	$
19	4" Wide Solid Yellow Striping	1,207	LF	$	$
20	New 6' CMU Wall	170	SF	$	$

Bid Item	Description	Estimated Quantity	Unit	Unit Cost	TOTAL
21	New 6' CMU Wall	170	SF	$	$
22	18" HDPE Storm Pipe	59	LF	$	$
23	HDPE Pipe End Section with Trash Guard	1	EA	$	$
24	Type "E" Catch Basin with Double Grate	2	EA	$	$
25	5' Sidewalk	6,267	SF	$	$
26	Vertical Curb & Gutter	1,291	LF	$	$
27	Install New Stop Sign	2	EA	$	$
28	New Handicap Ramp	1	EA	$	$
29	As-Built Plans	1	EA	$	$
	SECTION A - SUBTOTAL (Items 1 - 29)				$
	SECTION B - CONTINGENCY (5% of SECTION A)				$
	TOTAL PROBABLE CONSTRUCTION COST (SECTIONS A + B)				$

City of San Luis Union Street & 6th Ave. Paving Improvements

Pre-bid Meeting

3/15/2018

Attendees			
Name	Company	Email	Phone #
Eulogio Vera	City of San Luis	evera@cityofsanluis.org	928 341-8577
Marisol Canales	Nicklaus Engineering, Inc.	mcanales@neiaw.com	(928) 920-1247
Will Toms	SWP	willt@swpcontractors.com	(928) 276-9385
Mike Thompson	Cemex	michael.thompson@cemex.com	(928) 941-1731
Frank Major	DPE	frankm@dpeyuma.com	
Jim Allen	DPE	jima@dpeyuma.com	(928) 783-7885

CITY OF SAN LUIS
UNION ST. & 6TH AVE. PAVING IMPROVEMENTS PROJECT

MAYOR
GERARDO SANCHEZ

VICE-MAYOR
MATIAS ROSALES

CITY COUNCIL
MARIO BUCHANAN, JR.

AFRICA LUNA-CARRASCO

GLORIA TORRES

RUBEN WALSHE

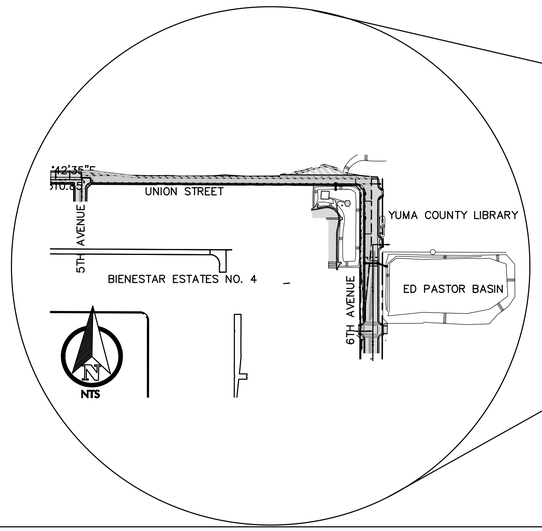
MARIA CECILIA RAMOS

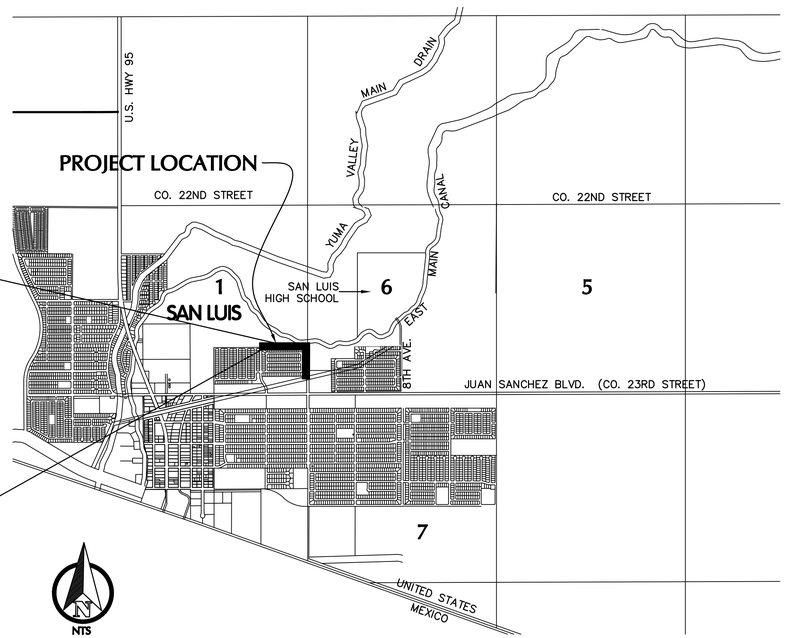
CITY MANAGER
TADEO A. DE LA HOYA

DIRECTOR OF PUBLIC WORKS
EULOGIO VERA, P.E.

APPROVED BY: _____ Date
CITY MANAGER

APPROVED BY: _____ Date
DIRECTOR OF PUBLIC WORKS





LOCATION MAP
NTS

SHEET INDEX

TITLE PAGE (PAGE 1 OF 11)
T-1 UNION STREET TOPOGRAPHIC SURVEY
T-2 6TH AVENUE TOPOGRAPHIC SURVEY
T-3 ED PASTOR BASIN TOPOGRAPHIC SURVEY
C-1 UNION STREET DEMOLITION PLAN
1 C-2 6TH AVENUE DEMOLITION PLAN – NOT A PART OF BASE BID
C-3 UNION STREET IMPROVEMENTS
1 C-4 6TH AVENUE IMPROVEMENTS – NOT A PART OF BASE BID
C-5 UNION ST. & 6TH AVE. SIGNAGE AND STRIPING PLAN
C-6 DETAILS AND GENERAL NOTES
C-7 DETAILS

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EXPIRES 12 / 31 / 18

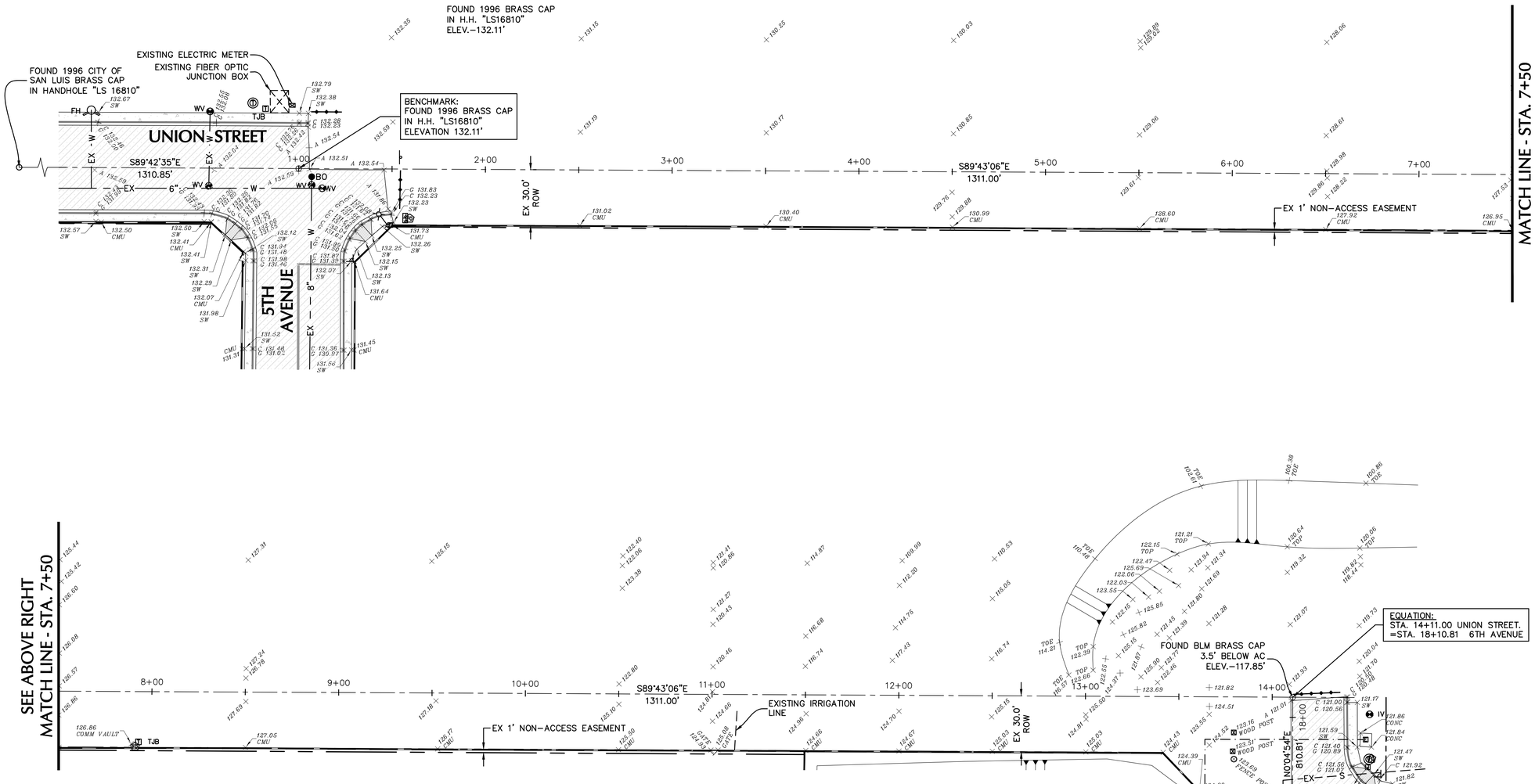
PREPARED BY:
Nicklaus Engineering Inc.
1851 West 24th Street P.O. Box 6029
YUMA, ARIZONA 85364 (928)344-8374
Email: nei@nelaw.com

1 REVISED 03/20/18 ADDENDUM No.1

SHEET 1 OF 11

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TITLE TO THE PLANS AND SPECIFICATIONS REMAINS WITH THE ENGINEER WITHOUT PREJUDICE. VISUAL

N:\2017\017-0043 CGSL Union Street Paving\Civil\Drawings\2. Addendum No.1 Documents 03-20-18\017-0043 Improvements - Addendum No.1 03-20-18.dwg



EXISTING LEGEND

FOUND SURVEY MONUMENT AS NOTED	EXISTING SIGN	EXISTING TREE	
EXISTING SECTIONAL/CENTER LINE	EXISTING STOP SIGN	120.00	EXISTING GROUND ELEVATION
EXISTING RIGHT OF WAY LINE	EXISTING FIBER OPTIC MARKER	A 120.00	EXISTING ASPHALT ELEVATION
EXISTING ELECTRIC UNDERGROUND LINE	EXISTING ELECTRIC BOX	C 120.00	EXISTING CURB ELEVATION
EXISTING SANITARY SEER LINE	EXISTING LIGHT	G 120.00	EXISTING GUTTER ELEVATION
EXISTING WATER LINE	EXISTING FIRE HYDRANT	120.00 CONC	EXISTING CONCRETE ELEVATION
EXISTING MASONRY WALL	BO EXISTING WATER BLOW OFF VALVE	120.00 SW	EXISTING SIDEWALK ELEVATION
EXISTING CHAIN LINK FENCE	WV EXISTING WATER VALVE	120.00 CMU	EXISTING MASONRY WALL ELEVATION
EXISTING ASPHALT PAVEMENT	IV EXISTING IRRIGATION VALVE	120.00 FL	EXISTING FLOW LINE ELEVATION
EXISTING CONCRETE	EXISTING TELEPHONE MANHOLE	120.00 TOP	EXISTING TOP SLOPE ELEVATION
EXISTING BARRICADE	TJB EXISTING TELEPHONE JUNCTION BOX	120.00 BOTTOM	EXISTING BOTTOM SLOPE ELEVATION
EXISTING METAL POLE	EXISTING JUNCTION BOX		

BASIS OF BEARING

NORTH LINE OF SW 1/4 OF SE 1/4 SEC. 1
NAMELY N 89° 42' 35" E AS SHOWN ON STATTE PLAT No.17
RECORDED IN BK 11 OF PLATS PG 86, YUMA COUNTY RECORDER OFFICE.

NOTE:

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE LOCATION OF UNDERGROUND UTILITIES. CALL 8-1-1 OR CLICK ARIZONA811.COM TO SCHEDULE LOCATES OF CONSTRUCTION AREA UNDERGROUND UTILITIES 72 HOURS PRIOR TO ANY EXCAVATION. THE LOCATION OF UNDERGROUND UTILITIES ILLUSTRATED ON THE PLANS IS APPROXIMATE. ANY OMISSION OR INCLUSION OF UTILITY LOCATIONS ON THE PLANS IS NOT TO BE CONSIDERED THE DEFINITE LOCATION OR NONEXISTENCE OF UNDERGROUND UTILITIES. THE CONTRACTOR SHALL ASSUME COMPLETE RESPONSIBILITY FOR DAMAGED UTILITIES.

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Call 811 or click Arizona811.com

Certified Land Surveyor
CERTIFICATE NO.
53696
Andrew C.
Klakulak
EXPIRES 09 / 30 / 18

N

30' 0' 30' 60' 90'

CITY OF SAN LUIS

UNION STREET TOPOGRAPHIC SURVEY

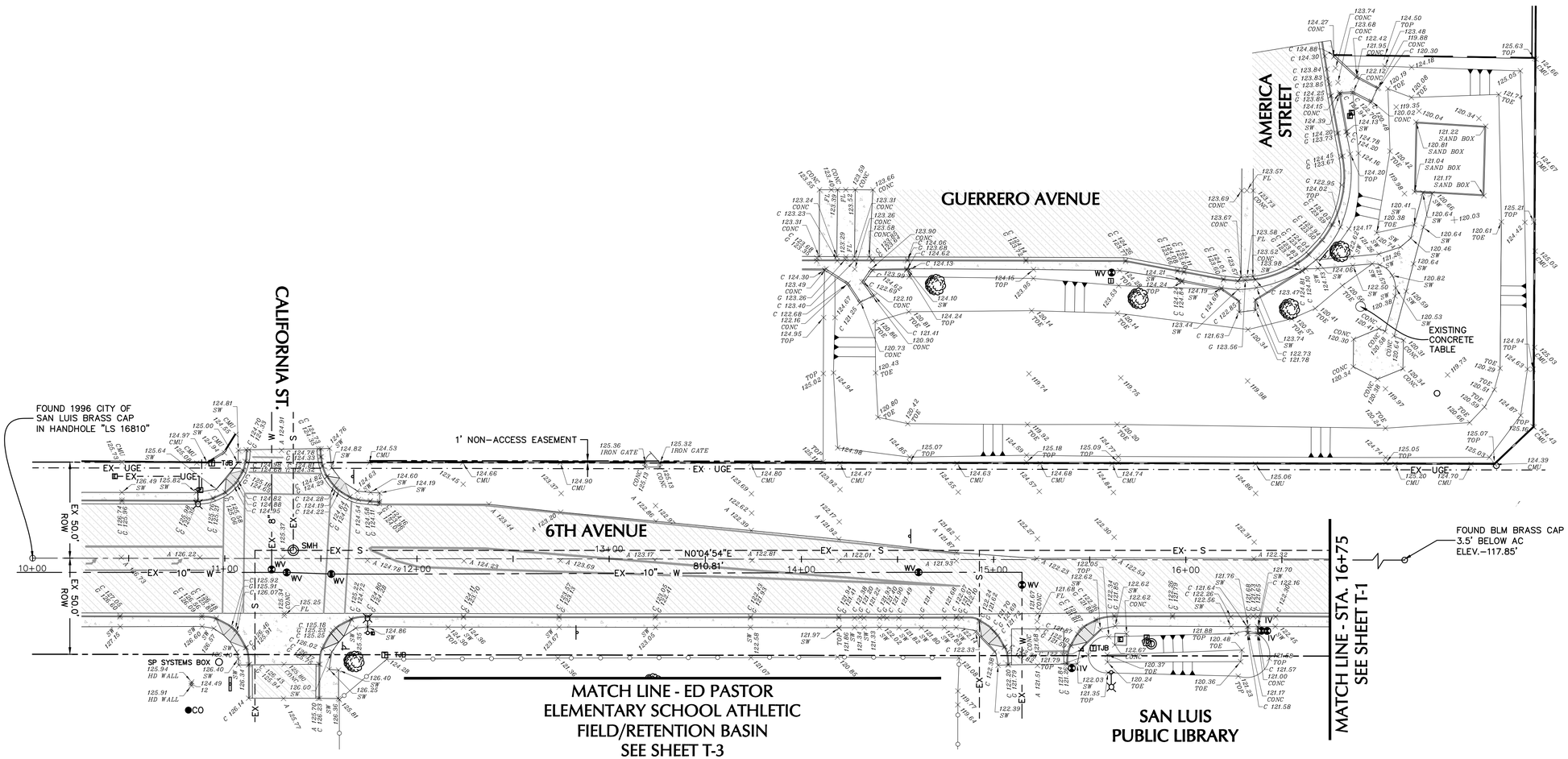
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DATE:	JULY, 2017
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DRAWN BY:	STAFF
SURVEYED BY:	JM
JOB. No.:	017-0043
SHEET	1 OF 3

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1851 West 24th Street P.O. Box 6029
YUMA, ARIZONA 85364 (928)344-8374
Email: nei@neiaw.com

T-1

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EXISTING LEGEND

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———— — — ————	EXISTING RIGHT OF WAY LINE		EXISTING FIBER OPTIC MARKER	×A 120.00	EXISTING ASPHALT ELEVATION
— · — · UGE · — · —	EXISTING ELECTRIC UNDERGROUND LINE		EXISTING ELECTRIC BOX	×C 120.00	EXISTING CURB ELEVATION
- - - - EX - - - S - - - -	EXISTING SANITARY SEER LINE		EXISTING LIGHT	×G 120.00	EXISTING GUTTER ELEVATION
——— EX — — W ———	EXISTING WATER LINE		EXISTING FIRE HYDRANT	×120.00 CONC	EXISTING CONCRETE ELEVATION
	EXISTING MASONRY WALL	●BO	EXISTING WATER BLOW OFF VALVE	×120.00 SW	EXISTING SIDEWALK ELEVATION
	EXISTING CHAIN LINK FENCE	WV	EXISTING WATER VALVE	×120.00 CMU	EXISTING MASONRY WALL ELEVATION
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	EXISTING CONCRETE		EXISTING TELEPHONE MANHOLE	×120.00 TOP	EXISTING TOP SLOPE ELEVATION
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○	EXISTING METAL POLE		EXISTING JUNCTION BOX		

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53696
Andrew C. Klakulak
CERTIFICATE NO.
REGISTERED LAND SURVEYOR
EXPIRES 09 / 30 / 18

30' 0' 30' 60' 90'

CITY OF SAN LUIS

6TH AVENUE TOPOGRAPHIC SURVEY

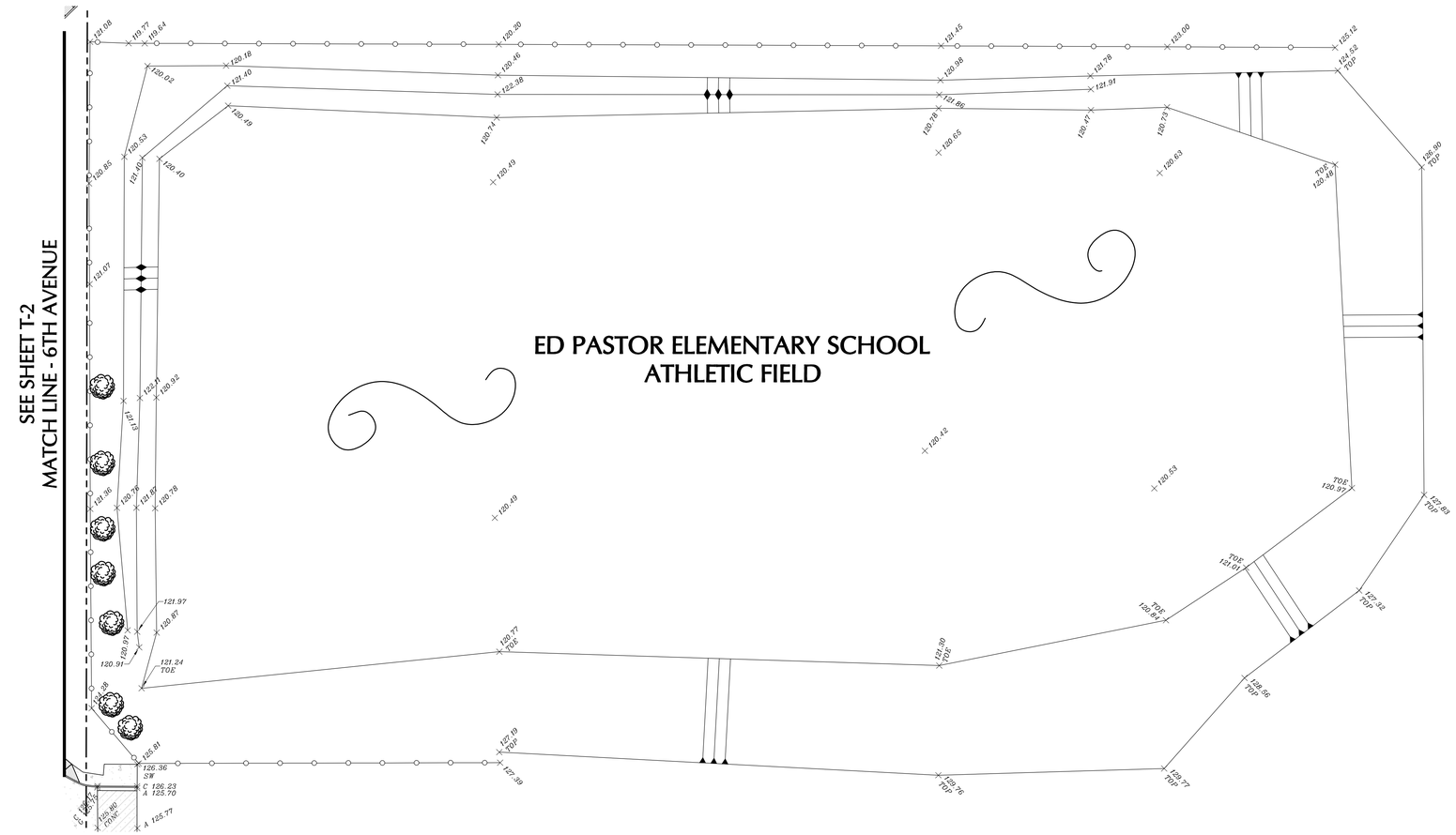
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Registered Professional Engineer
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N

30' 0' 30' 60' 90'

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CITY OF SAN LUIS

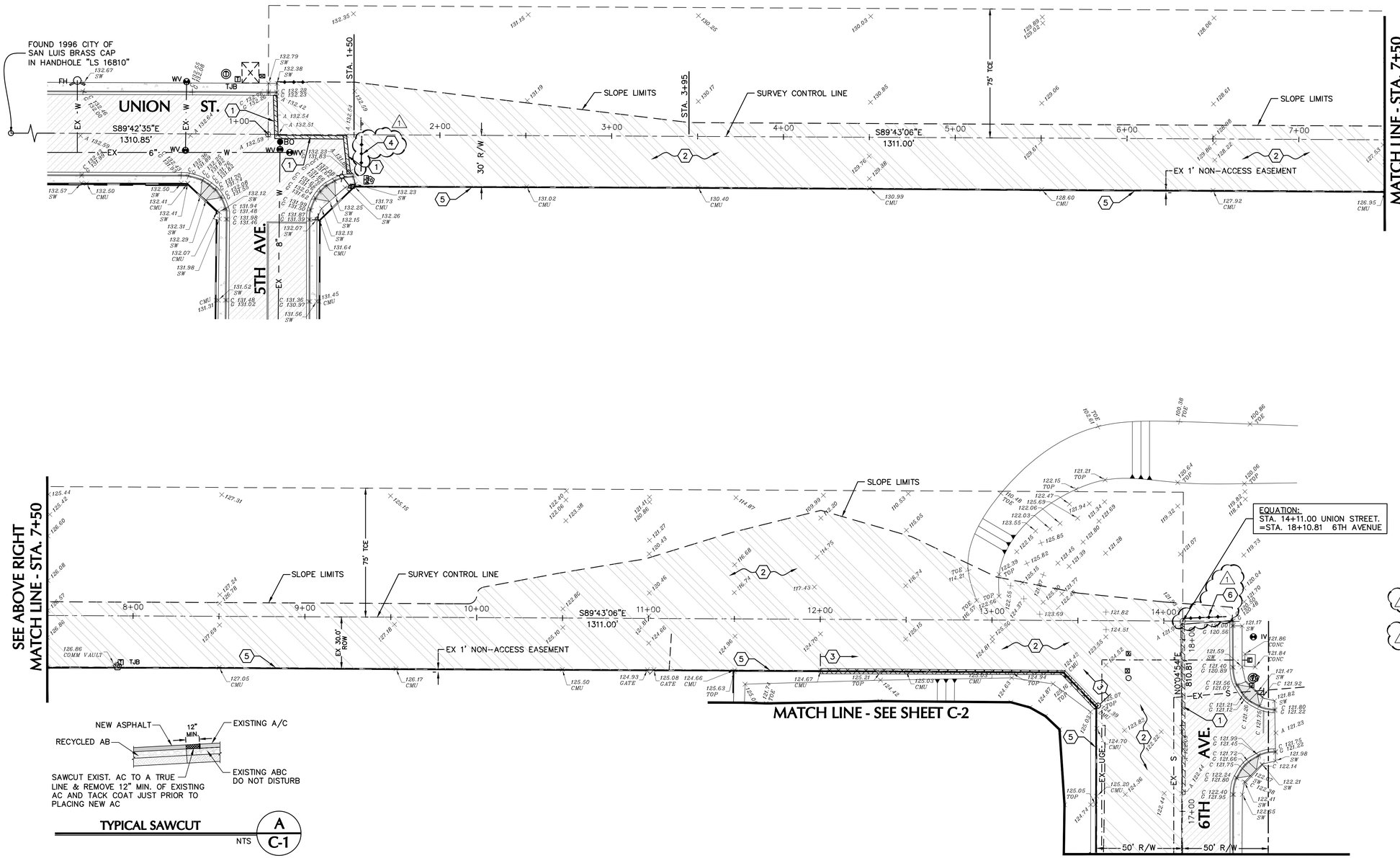
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T-3

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LEGEND

- FOUND ½" REBAR (U.N.O.)
- EXISTING STRIPING
- EXISTING CHAINLINK FENCE
- EXISTING CENTER LINE
- EXISTING RIGHT OF WAY LINE
- SUBDIVISION PROPERTY LINE
- EXISTING WATER LINE
- EXISTING SEWER FORCE MAIN LINE
- AREA TO CLEAR AND GRUB
- EXISTING ASPHALT PAVEMENT
- EXISTING CONCRETE
- EXISTING CMU WALL
- REMOVE EXISTING CMU WALL
- WV EXISTING WATER VALVE
- IV EXISTING IRRIGATION VALVE
- FH EXISTING FIRE HYDRANT
- WM EXISTING WATER METER
- EXISTING IRRIGATION METER
- FO EXISTING FIBER OPTIC
- BO EXISTING BLOW OFF VALVE
- SMH EXISTING SEWER MANHOLE
- EXISTING TEL CO. MANHOLE
- EXISTING ELECTRIC BOX
- TJB EXISTING TELEPHONE JUNCTION BOX
- EXISTING SIGN
- EXISTING LIGHT POLE
- EXISTING TREE
- ×A 210.00 EXISTING ASPHALT ELEVATION
- ×C 210.00 / C 210.00 EXISTING CURB AND GUTTER ELEVATION
- ×CONC 210.00 EXISTING CONCRETE ELEVATION
- ×CMU 210.00 EXISTING CMU WALL
- ×210.00 EXISTING GROUND ELEVATION
- ×FL 210.00 EXISTING FLOW LINE ELEVATION
- ×SW 132.26 EXISTING SIDEWALK ELEVATION
- ×TOP 132.26 EXISTING TOP ELEVATION
- ×TOE 132.26 EXISTING TOE ELEVATION

DEMOLITION SCHEDULE OF WORK

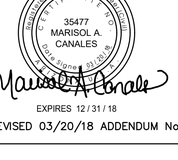
1. 2' SAWCUT EXISTING AC PAVEMENT – SEE DETAIL A/C-1
2. CLEAR AND GRUB PER GEOTECHNICAL INVESTIGATION
3. REMOVE EXISTING CMU WALL (APPROXIMATELY 170 LF)
4. REMOVE EXISTING BARRICADE AND REPLACE PER SHEET C-3
5. PROTECT EXISTING CMU WALL TO REMAIN
6. PROTECT EXISTING BARRICADE TO REMAIN

TYPICAL SAWCUT — A/C-1 — NTS

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EXPIRES 12/31/18

1 REVISED 03/20/18 ADDENDUM No.1

N

30' 0' 30' 60' 90'

CITY OF SAN LUIS
UNION ST. & 6TH AVE. PAVING IMPROVEMENTS PROJECT

UNION STREET DEMOLITION PLAN

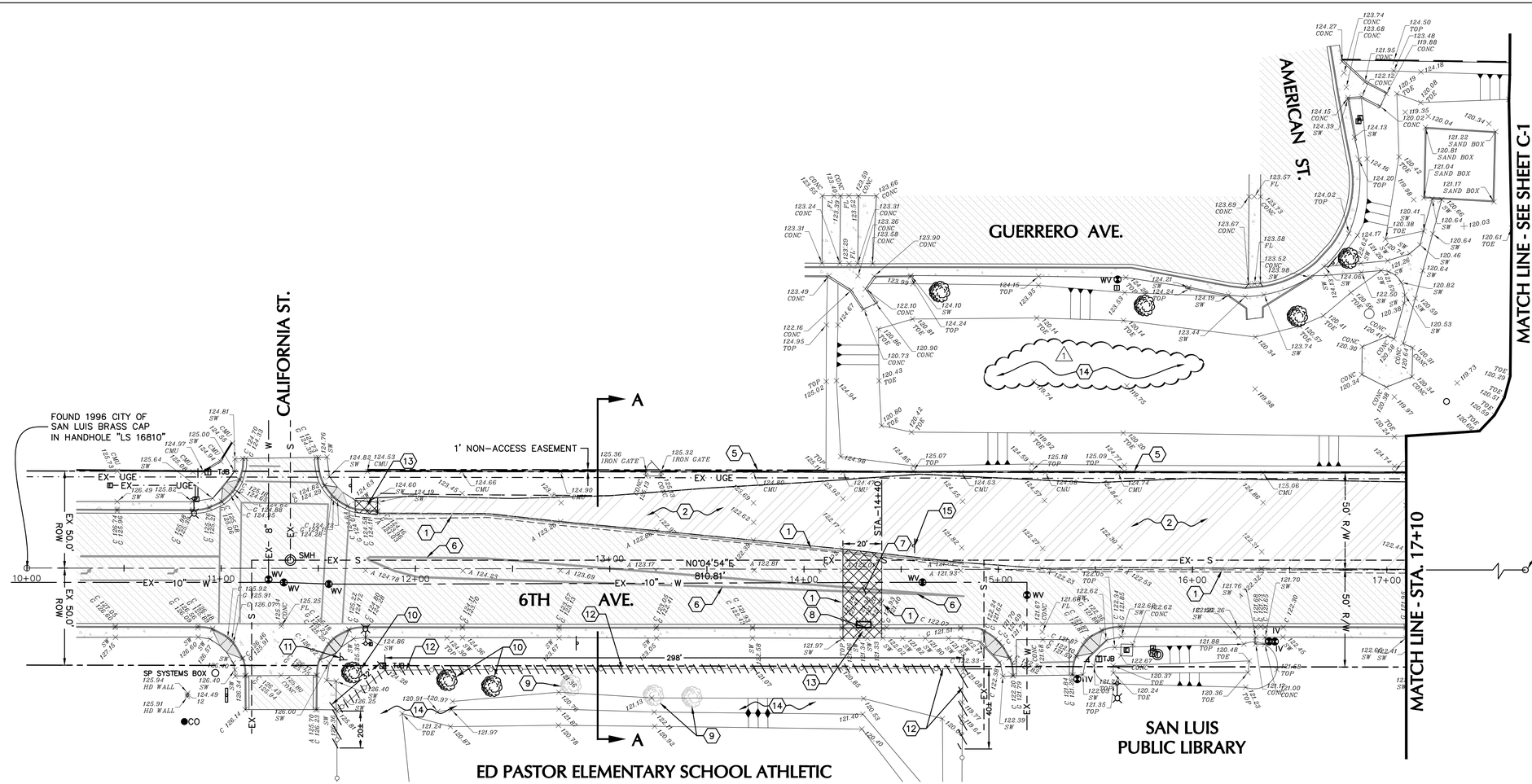
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DATE:	MARCH, 2018
DES. BY:	MAC
DRAWN BY:	CB
SURVEYED BY:	JM
JOB. No.:	017-0043
SHEET	5 OF 11

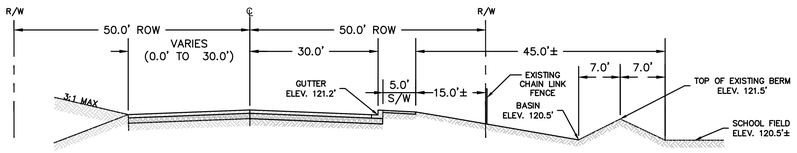
Nicklaus Engineering Inc.
1851 West 24th Street P.O. Box 6029
YUMA, ARIZONA 85364 (928)344-8374
Email: nei@neiaw.com

C-1

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EXISTING 6TH AVE W/BASIN CROSS SECTION A - A

NTS

LEGEND

- FOUND ½" REBAR (U.N.O.)
- EXISTING STRIPING
- EXISTING CHAINLINK FENCE
- EXISTING CENTER LINE
- EXISTING RIGHT OF WAY LINE
- SUBDIVISION PROPERTY LINE
- EXISTING WATER LINE
- EXISTING SEWER FORCE MAIN LINE
- AREA TO CLEAR AND GRUB
- EXISTING ASPHALT PAVEMENT
- EXISTING CONCRETE
- EXISTING CMU WALL
- REMOVE EXISTING CMU WALL
- WV EXISTING WATER VALVE
- IV EXISTING IRRIGATION VALVE
- FH EXISTING FIRE HYDRANT
- WM EXISTING WATER METER
- EXISTING IRRIGATION METER
- FO EXISTING FIBER OPTIC
- BO EXISTING BLOW OFF VALVE
- SMH EXISTING SEWER MANHOLE
- EXISTING TEL CO. MANHOLE
- EXISTING ELECTRIC BOX
- TJB EXISTING TELEPHONE JUNCTION BOX
- EXISTING SIGN
- EXISTING LIGHT POLE
- EXISTING TREE
- ×A 210.00 EXISTING ASPHALT ELEVATION
- ×C 210.00 / ×G 210.00 EXISTING CURB AND GUTTER ELEVATION
- ×CONC 210.00 EXISTING CONCRETE ELEVATION
- ×CMU 210.00 EXISTING CMU WALL
- ×210.00 EXISTING GROUND ELEVATION
- ×FL 210.00 EXISTING FLOW LINE ELEVATION
- ×SW 132.26 EXISTING SIDEWALK ELEVATION
- ×TOP 132.26 EXISTING TOP ELEVATION
- ×TOE 132.26 EXISTING TOE ELEVATION

DEMOLITION SCHEDULE OF WORK

1. 2' SAWCUT EXISTING AC PAVEMENT – SEE DETAIL A/C-1
2. CLEAR AND GRUB PER GEOTECHNICAL INVESTIGATION
3. REMOVE EXISTING CMU WALL (APPROXIMATELY 170 LF)
4. REMOVE EXISTING BARRICADE
5. PROTECT EXISTING CMU WALL TO REMAIN
6. REMOVE EXISTING STRIPING
7. REMOVE EXISTING AC AND ABC FOR PIPE INSTALLATION
8. REMOVE EXISTING CONCRETE FOR CATCH BASIN AND PIPE INSTALLATION
9. REMOVE EXISTING TREE
10. PROTECT EXISTING TREE
11. PROTECT EXISTING SIGN
12. REMOVE EXISTING CHAIN LINK FENCE (390 LF±)
13. REMOVE EXISTING CONCRETE SIDEWALK, CURB & GUTTER
14. (1) EXCAVATE BASIN TO FINAL GRADES SHOWN ON SHEET C-7 BY CITY OF SAN LUIS
15. RELOCATE SIGN

30' 0' 30' 60' 90'

NOTE:

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE LOCATION OF UNDERGROUND UTILITIES. CALL 8-1-1 OR CLICK ARIZONA811.COM TO SCHEDULE LOCATES OF CONSTRUCTION AREA UNDERGROUND UTILITIES 72 HOURS PRIOR TO ANY EXCAVATION. THE LOCATION OF UNDERGROUND UTILITIES ILLUSTRATED ON THE PLANS IS APPROXIMATE. ANY OMISSION OR INCLUSION OF UTILITY LOCATIONS ON THE PLANS IS NOT TO BE CONSIDERED THE DEFINITE LOCATION OR NONEXISTENCE OF UNDERGROUND UTILITIES. THE CONTRACTOR SHALL ASSUME COMPLETE RESPONSIBILITY FOR DAMAGED UTILITIES.

Contact Arizona 811 at least two full working days before you begin excavation
ARIZONA811
Call 811 or click Arizona811.com

THIS SHEET NOT A PART OF BASE BID

CERTIFICATE NO. 35477 MARISOL A. CANALES — Date Signed 03/20/18

EXPIRES 12 / 31 / 18

1 REVISED 03/20/18 ADDENDUM No.1

CITY OF SAN LUIS
UNION ST. & 6TH AVE. PAVING IMPROVEMENTS PROJECT

6TH AVENUE DEMOLITION PLAN

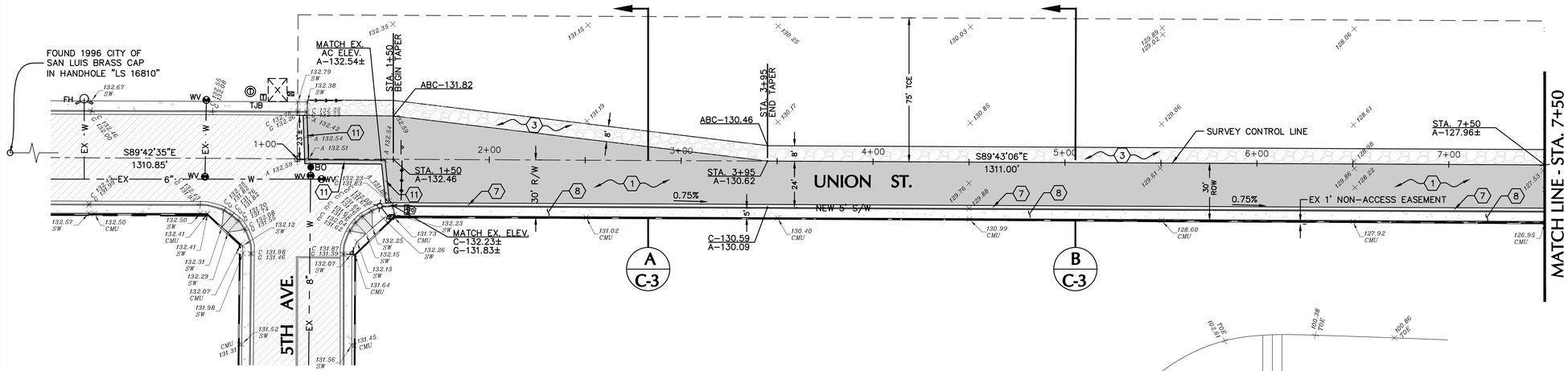
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C-2

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N:\2017\017-0043 CDSL Union Street Paving\Civil\Drawings\2- Addendum No.1 Documents 03-20-18\017-0043 Improvements - Addendum No.1 03-20-18.dwg

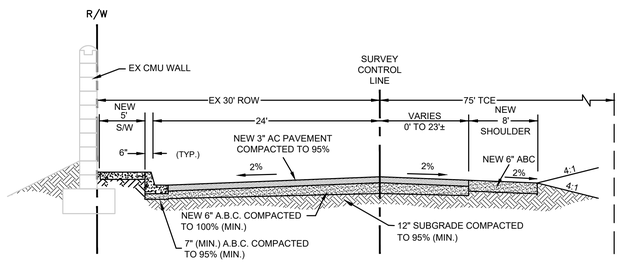


LEGEND

○	FOUND ½" REBAR (U.N.O.)
	EXISTING STRIPING
	EXISTING CHAINLINK FENCE
	EXISTING CENTER LINE
	EXISTING RIGHT OF WAY LINE
	SUBDIVISION PROPERTY LINE
-W-	EXISTING WATER LINE
-S-	EXISTING SEWER FORCE MAIN LINE
	NEW SLOPE LIMIT
	NEW ASPHALT PAVEMENT
	NEW ABC SHOULDER
	NEW STRIPING
	NEW SIDEWALK/CURB & GUTTER
	EXISTING ASPHALT PAVEMENT
	EXISTING CONCRETE
	EXISTING CMU WALL
WV	EXISTING WATER VALVE
IV	EXISTING IRRIGATION VALVE
FH	EXISTING FIRE HYDRANT
WM	EXISTING WATER METER
	EXISTING IRRIGATION METER
FO	EXISTING FIBER OPTIC
BO	EXISTING BLOW OFF VALVE
SMH	EXISTING SEWER MANHOLE
T	EXISTING TEL CO. MANHOLE
E	EXISTING ELECTRIC BOX
TJB	EXISTING TELEPHONE JUNCTION BOX
	EXISTING SIGN
	EXISTING LIGHT POLE
	EXISTING TREE
×A 210.00	EXISTING ASPHALT ELEVATION
×C 210.00 C 210.00	EXISTING CURB AND GUTTER ELEVATION
×CONC 210.00	EXISTING CONCRETE ELEVATION
×CMU 210.00	EXISTING CMU WALL
×210.00	EXISTING GROUND ELEVATION
×FL 210.00	EXISTING FLOW LINE ELEVATION
×SW 132.26	EXISTING SIDEWALK ELEVATION
×TOP 132.26	EXISTING TOP ELEVATION
×TOE 132.26	EXISTING TOE ELEVATION
A=122.21	NEW AC ELEVATION

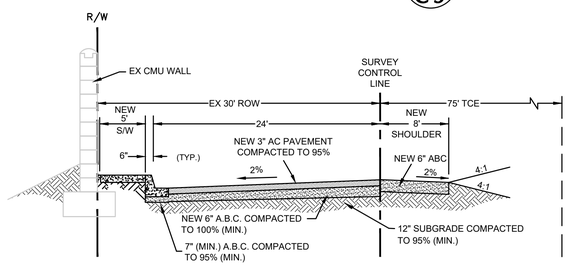
SCHEDULE OF WORK

1. NEW 3" AC PAVEMENT COMPACTED TO MINIMUM 95% OVER NEW 6" ABC COMPACTED TO 100% OVER 12" PREPARED SUBGRADE COMPACTED TO 95% AS PER GEOTECHNICAL REPORT.
2. NEW 3" AC PAVEMENT COMPACTED TO MINIMUM 95% OVER NEW 12" ABC COMPACTED TO 100% OVER 12" PREPARED SUBGRADE COMPACTED TO 95% AS PER GEOTECHNICAL REPORT.
3. NEW 8'X6" ABC SHOULDER COMPACTED TO 95% (ASTM D698)
4. NEW TYPE "E" CATCH BASIN DOUBLE GRATE – SEE DETAIL (A C-6)
5. NEW 18" ø HDPE TRENCH & BACKFILL – SEE DETAIL (F C-7)
6. NEW SIDEWALK RAMP W/DETECTABLE WARNING – SEE DETAIL (B C-6) (C C-6)
7. NEW VERTICAL CURB AND GUTTER – SEE DETAIL (D C-6)
8. NEW 5' SIDEWALK – SEE DETAIL (F C-6)
9. NEW CMU WALL SEE DETAIL (E C-7)
10. REPLACE EXISTING BARRICADE (A C-1)
11. SAWCUT EXISTING PAVEMENT AND MATCH EXISTING GRADE –SEE DETAIL
12. NEW 24"X24"X42" DEEP OUTLET STRUCTURE WITH DUCTILE IRON GRATE – JENSEN PRECAST MODEL DI242436 OR APPROVED EQUAL
13. NEW HDPE PIPE END SECTION – SEE DETAIL (E C-6)
14. RELOCATE BARRICADE FROM WEST END OF UNION ST
15. NEW TEMPORARY RETENTION BASIN



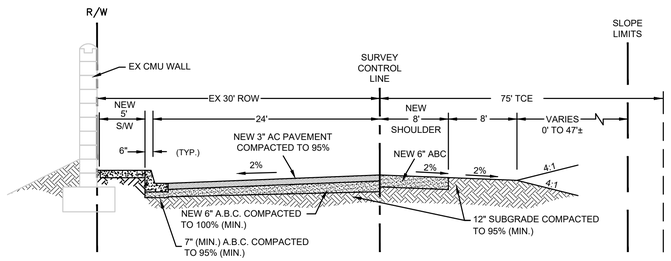
TYPICAL UNION STREET CROSS SECTION DETAIL — A C-3

NTS — STA. 1+00 TO STA. 3+95



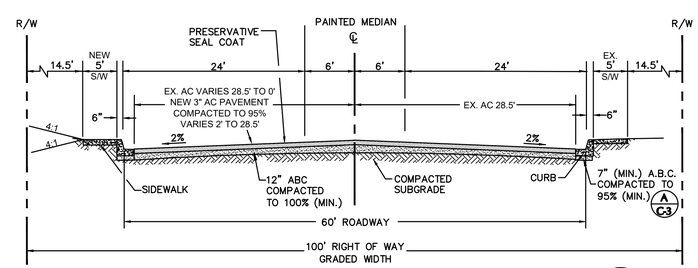
TYPICAL UNION STREET CROSS SECTION DETAIL — B C-3

NTS — STA. 3+95 TO STA. 10+00



TYPICAL UNION STREET CROSS SECTION DETAIL — C C-3

NTS — STA. 10+00 TO STA. 14+11



TYPICAL 6TH AVENUE CROSS SECTION DETAIL — D C-3

NTS

30' 0' 30' 60' 90'

N

35477 MARISOL A. CANALES — REGISTERED PROFESSIONAL ENGINEER — CERTIFICATE NO. — CIVIL — STATE OF ARIZONA

EXPIRES 12/31/18

1 REVISED 03/20/18 ADDENDUM No.1

CITY OF SAN LUIS
UNION ST. & 6TH AVE. PAVING IMPROVEMENTS PROJECT

UNION STREET IMPROVEMENTS

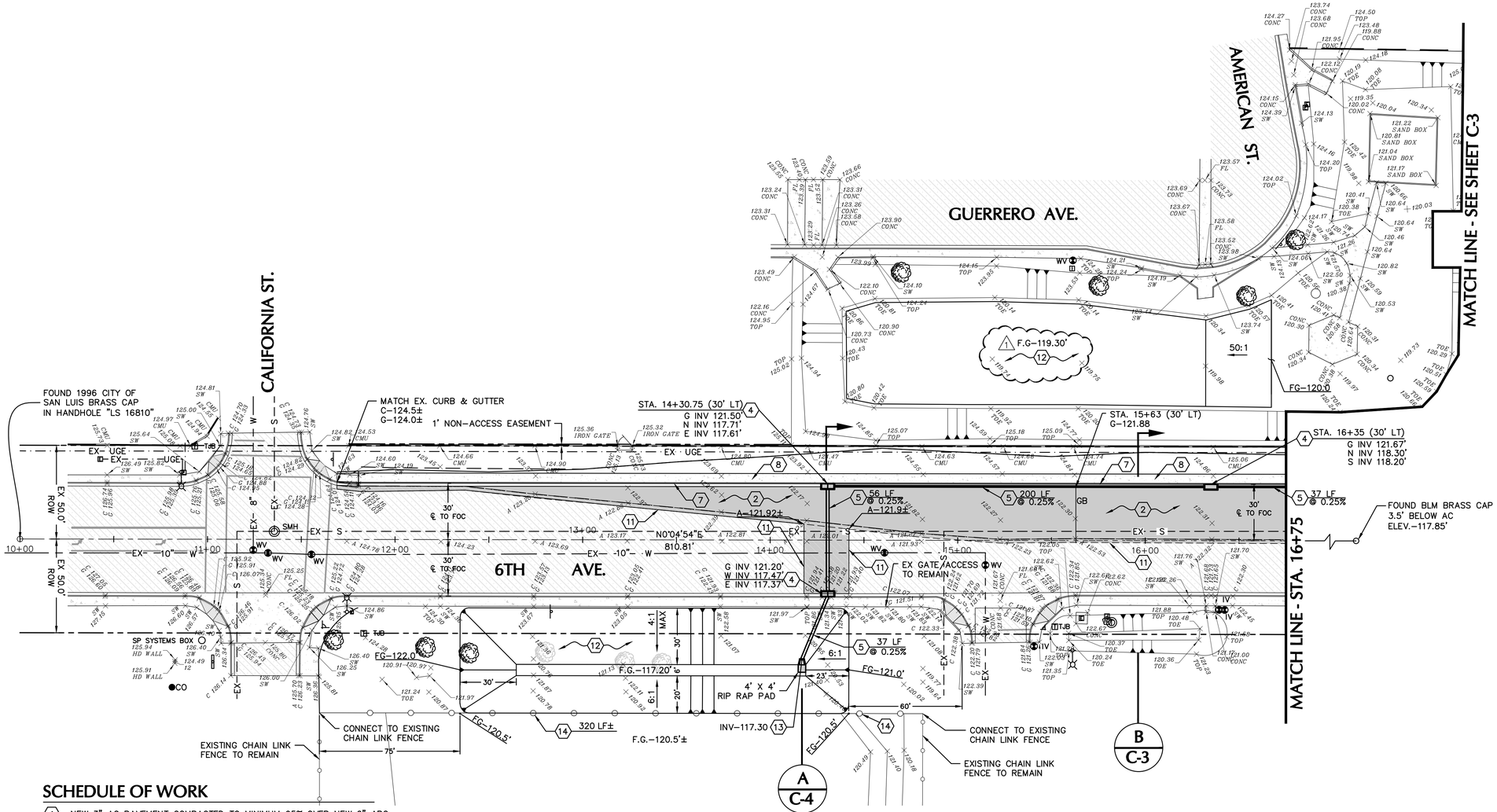
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JOB. No.:	017-0043
SHEET	7 OF 11

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C-3

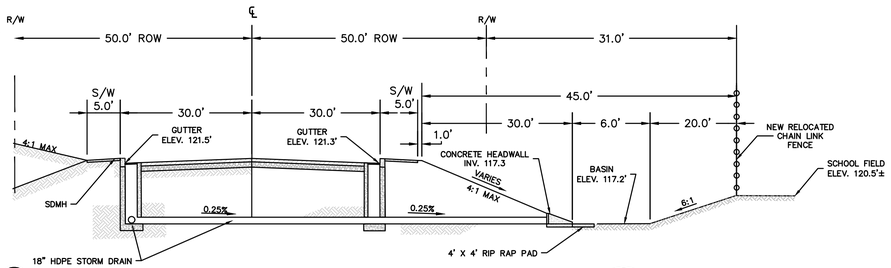
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SCHEDULE OF WORK

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5. NEW 18" ø HDPE TRENCH & BACKFILL – SEE DETAIL F/C-7
6. NEW SIDEWALK RAMP – SEE DETAIL B/C-6 C/C-6
7. NEW VERTICAL CURB AND GUTTER– SEE DETAIL D/C-6
8. NEW 5' SIDEWALK – SEE DETAIL F/C-6
9. NEW CMU WALL SEE DETAIL E/C-7
10. REMOVE AND REPLACE EXISTING BARRICADE
11. SAWCUT EXISTING PAVEMENT AND MATCH EXISTING GRADE – SEE DETAIL A/C-7
12. GRADE RETENTION BASIN AT NEW ELEVATION PER PLAN – BY CITY OF SAN LUIS
13. NEW HDPE PIPE END SECTION – SEE DETAIL E/C-6
14. NEW RELOCATED CHAIN LINK FENCE (322 LF±)



CROSS SECTION AT 6TH AVE W/PIPE CROSSING & BASIN A/C-4

NTS

LEGEND

- FOUND ½" REBAR (U.N.O.)
- EXISTING STRIPING
- EXISTING CHAINLINK FENCE
- EXISTING CENTER LINE
- EXISTING RIGHT OF WAY LINE
- SUBDIVISION PROPERTY LINE
- EXISTING WATER LINE
- EXISTING SEWER FORCE MAIN LINE
- NEW SLOPE LIMIT
- NEW ASPHALT PAVEMENT
- NEW ABC SHOULDER
- NEW STRIPING
- NEW SIDEWALK/CURB & GUTTER
- EXISTING ASPHALT PAVEMENT
- EXISTING CONCRETE
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- ×A 210.00 EXISTING ASPHALT ELEVATION
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- ×CMU 210.00 EXISTING CMU WALL
- ×210.00 EXISTING GROUND ELEVATION
- ×FL 210.00 EXISTING FLOW LINE ELEVATION
- ×SW 132.26 EXISTING SIDEWALK ELEVATION
- ×TOP 132.26 EXISTING TOP ELEVATION
- ×TOE 132.26 EXISTING TOE ELEVATION
- A–122.21 NEW AC ELEVATION

30' 0' 30' 60' 90'

THIS SHEET NOT A PART OF BASE BID

35477 MARISOL A. CANALES — REGISTERED PROFESSIONAL ENGINEER — CERTIFICATE NO. — DATE SIGNED 12/31/18

EXPIRES 12/31/18

1 REVISED 03/20/18 ADDENDUM No.1

CITY OF SAN LUIS
UNION ST. & 6TH AVE. PAVING IMPROVEMENTS PROJECT

6TH AVENUE IMPROVEMENTS

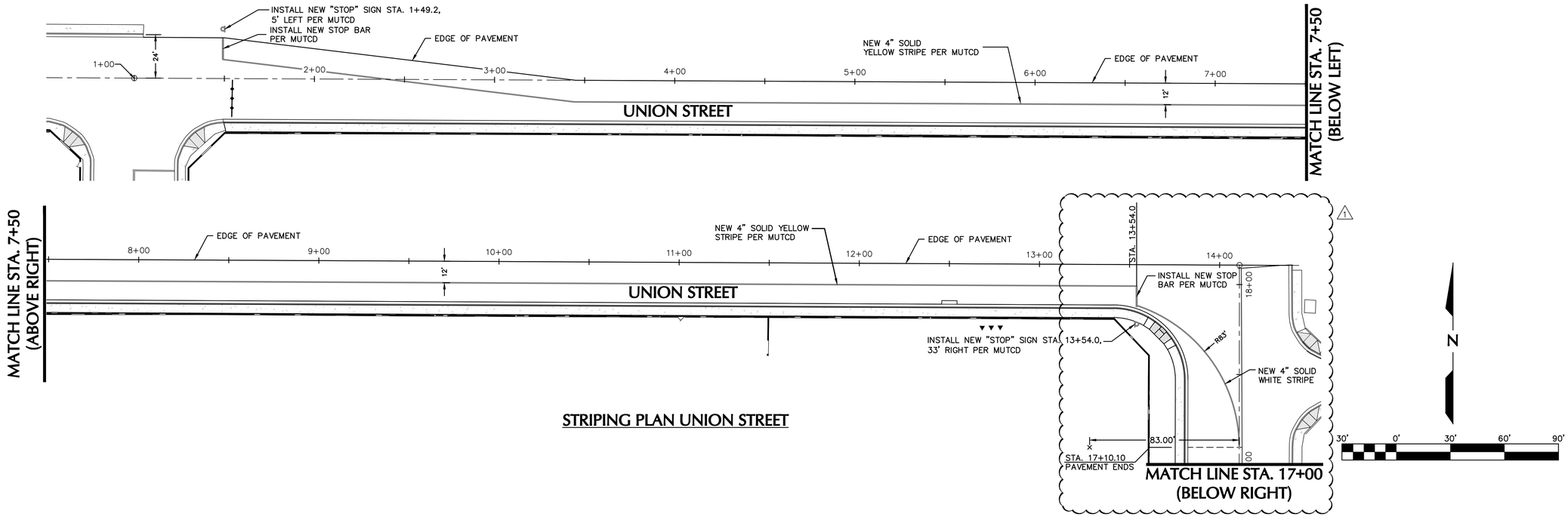
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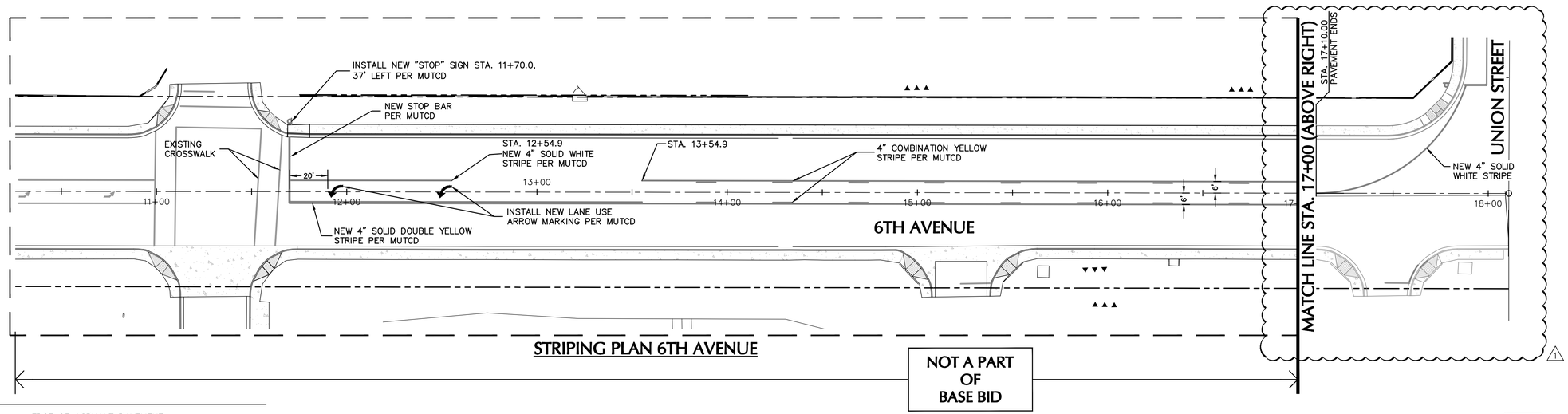
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STRIPING PLAN UNION STREET



STRIPING PLAN 6TH AVENUE

NOT A PART OF BASE BID

LEGEND

- EDGE OF ASPHALT PAVEMENT
- CONCRETE SIDEWALK
- CURB & GUTTER
- SURVEY CONTROL LINE
- EXISTING STRIPING
- NEW STRIPE AS NOTED
- NEW "STOP" SIGN

NOTE: SEE A/C-7 B/C-7 C/C-7 & D/C-7 FOR SIGN AND STRIPING DETAILS

Contact Arizona 811 at least two full working days before you begin excavation
ARIZONA811
Call 811 or click Arizona811.com

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CERTIFICATE NO. 35477 MARISOL A. CANALES — REGISTERED PROFESSIONAL ENGINEER — DATE SIGNED 12/31/18

EXPIRES 12/31/18

1 REVISED 03/20/18 ADDENDUM No.1

CITY OF SAN LUIS
UNION ST. & 6TH AVE. PAVING IMPROVEMENTS PROJECT

UNION ST. & 6TH AVE. SIGNAGE AND STRIPING PLAN

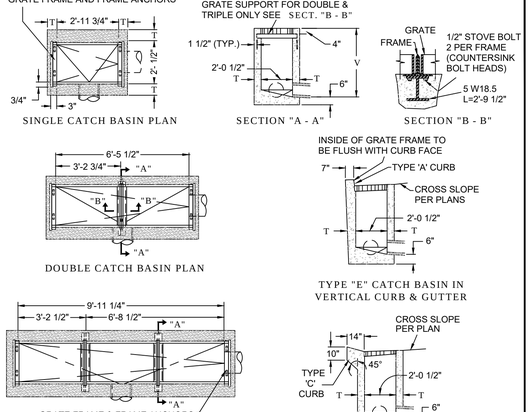
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NOTES

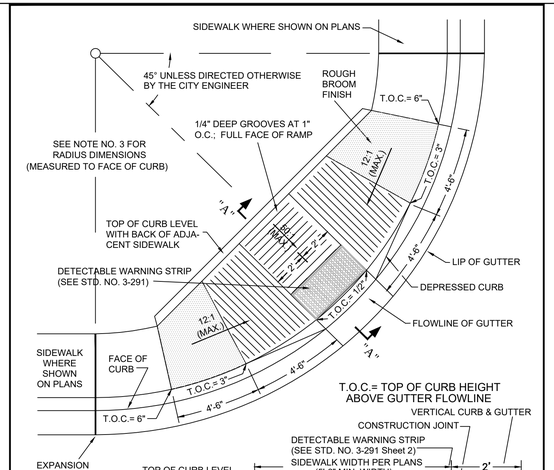
1. ALL CONCRETE SHALL BE CLASS "A".
2. CONNECTOR PIPES MAY BE PLACED IN ANY WALL AS PER PLAN.
3. FLOOR OF BASIN SHALL BE TROWELLED TO A HARD SMOOTH SURFACE AND SHALL SLOPE FROM ALL DIRECTIONS TOWARDS OUTLET PIPE.
4. CONNECTOR PIPE SHALL BE TRIMMED TO FINAL SHAPE AND LENGTH BEFORE CONCRETE IS POURED.
5. PLANS SHOULD SPECIFY GRATE AND INVERT ELEVATIONS.
6. THE TYPE "E" CATCH BASIN MAY BE PREFABRICATED PROVIDING THAT A SHOP DRAWING IS APPROVED BY THE CITY ENGINEER PRIOR TO FABRICATION.
7. THE FRAME AND GRATE SHALL BE NEENAH R-3076, R-3077 OR APPROVED EQUAL.
8. GUTTER SHALL NOT BE DEPRESSED FROM A STRAIGHT LINE GRADE TO CREATE BUMP.
9. CATCH BASINS SHALL CONTAIN #4 REBAR 18" C TO C IN WALLS AND FLOORS.
10. ALL STRUCTURAL STEEL AND CASTINGS SHALL BE PAINTED ONE SHOP COAT AND TWO FIELD COATS OF "INDUSTRON O.S.H.A. SAFETY GREEN" PAINT OR APPROVED EQUAL.

CATCH BASIN WALL THICKNESS
T =6" IF V IS 4' OR LESS
T =8" IF V IS 4' TO 8' (IF V EXCEEDS 8' A SPECIAL DESIGN IS REQUIRED)
V =3'-0" UNLESS OTHERWISE NOTED

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS
STANDARD NO. 5-260
TYPE "E" CATCH BASIN
SINGLE - TRIPLE GRATE

TYPE "E" CATCH BASIN

CITY OF YUMA STD. NO. 5-260 — NTS — A — C-6



NOTES

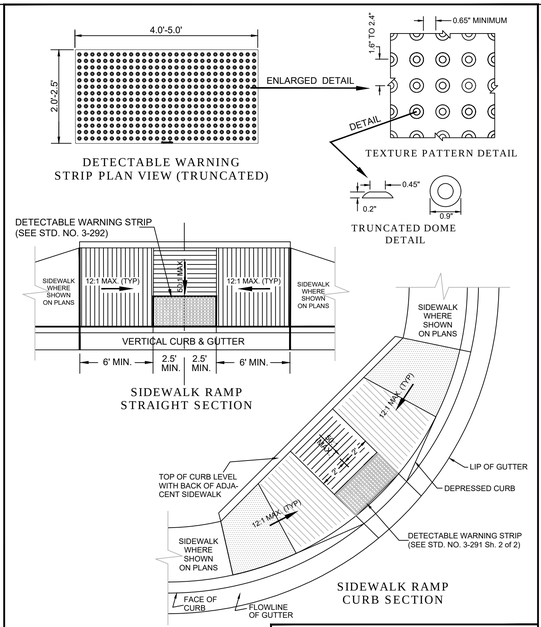
1. FOR COLLECTORS, ARTERIALS AND AREA SERVICE HIGHWAYS PLACE RAMP AT EACH CROSSWALK LOCATION, IN ACCORDANCE WITH A.D.A. REQUIREMENTS.
2. CONSTRUCT WITH CLASS "B" CONCRETE.
3. RADIUS REQUIREMENTS (FACE OF CURB):
   A. LOCAL STREET: 25' MINIMUM
   B. COLLECTOR STREETS: 40' MINIMUM
   C. ARTERIAL STREETS: 50' MINIMUM
   D. SERVICE HIGHWAYS: 50' MINIMUM
4. EXPANSION JOINTS SHALL BE LOCATED AT TANGENT POINTS IN CURB RETURNS, AT STRUCTURES AND AT A MAXIMUM 20 FOOT INTERVAL. THE ONE-HALF INCH JOINT FILLER SHALL BE THE BITUMINUS TYPE MEETING A.A.S.H.T.O. M-33 OR THE A.S.T.M. D-1751 SPECIFICATIONS AND SHALL EXTEND THE FULL DEPTH OF THE CONCRETE.
5. BACK OF CURB AND GUTTER SHALL BE DEPRESSED (NO LIP)

Sheet 1 of 2

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS
STANDARD NO. 3-280
SIDEWALK RAMP

SIDEWALK RAMP

CITY OF YUMA STD. NO. 3-280 — NTS — B — C-6



NOTES:

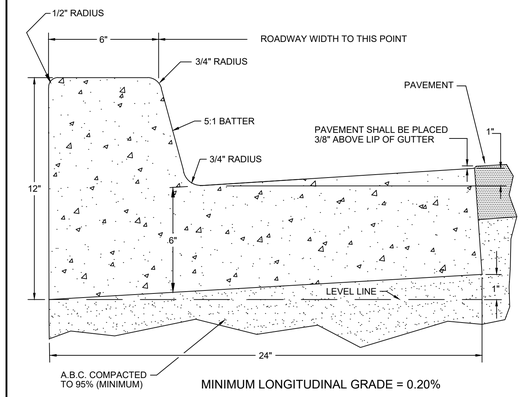
1. SEE STD. DETAIL NO. 3-291 Sh. 2 of 2 FOR ADDITIONAL DETAILS ON DETECTABLE WARNING STRIP

Sheet 1 of 2

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS
STANDARD NO. 3-291
SIDEWALK RAMP
DETECTABLE WARNING STRIP

SIDEWALK RAMP DETECTABLE WARNING STRIP

CITY OF YUMA STD. NO. 3-291 — NTS — C — C-6



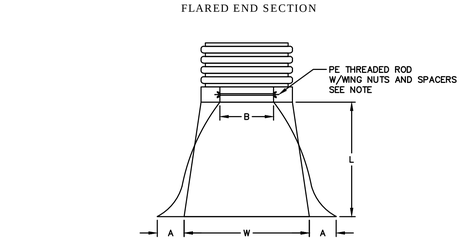
NOTES

1. Vertical curb & gutter may be constructed by the use of forms or the concrete may be machine extruded.
2. When the pavement slopes away from the gutter, the slope of the gutter will match the pavement's cross slope. Gutter depression and 3/8" pavement above lip of gutter will not be needed.
3. Contraction joint spacing shall be either hand tooled and/or saw cut and shall be placed no further than ten feet (10') apart. Contraction joint shall have a minimum depth of two inches (2").
4. Expansion joints shall be located at tangent points, in curb returns, at structures and at a maximum of twenty foot (20') intervals. The one-half inch (1/2") joint filler material shall be the bituminous type meeting the A.A.S.H.T.O. M-33 or the A.S.T.M. D-1751 specifications and shall extend the full depth of the concrete.
5. Curb & gutter shall be finished with steel trowel followed by a longitudinal brush broom finish. All exposed edges and hand tooled joints shall have a one-quarter inch (1/4") radius unless a larger radius is called for in the construction plans.
6. City of Yuma vertical curb & gutter shall be used on all city streets unless otherwise approved by the City Engineer.
7. Additional information regarding joint construction can be seen in Standard Detail 3-270.

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS
STANDARD NO. 3-120
VERTICAL CURB AND GUTTER

VERTICAL CURB AND GUTTER

CITY OF YUMA STD. NO. 3-120 — NTS — D — C-6



CATCH BASIN WALL THICKNESS

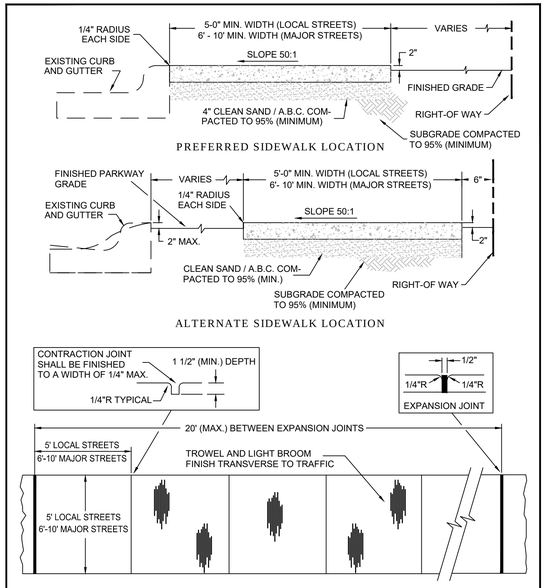
PART #	PIPE SIZE	A	B (MAX)	H	L	W
1810NP	18 in (450 mm)	7.5 in (191 mm)	15.0 in (381 mm)	6.5 in (165 mm)	32.0 in (813 mm)	35.0 in (889 mm)

NOTES

1. Flared End Section by ADS or approved equal
2. Provide 18" Galvanized steel trash guard (ADS product code 1890DA or approved equal)

HDPE PIPE END SECTION

NTS — E — C-6



NOTES

1. Expansion joints shall be located at tangent points, in curb returns, at structures and placed at 20' intervals (maximum). The one-half inch (1/2") joint filler shall be the bituminous type meeting A.A.S.H.T.O. D-1751 specifications and shall extend the full depth of the concrete.
2. Expansion joint material shall be placed between curb & gutter and sidewalk when the back of the sidewalk abuts concrete driveways, other concrete paving or structures.

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS
STANDARD NO. 3-270
SIDEWALKS

SIDEWALKS

CITY OF YUMA STD. NO. 3-270 — NTS — F — C-6

GENERAL NOTES

1. **UTILITIES**
   IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT ARIZONA 811 DIAL 8-1-1 OR 1-800-STAKE-IT FOR A LOCATE OF CONSTRUCTION AREA UNDERGROUND UTILITIES. CONTRACTOR SHALL ALLOW 72 HOURS BEFORE ANY EXCAVATION BEGINS. OMISSION FROM, OR THE INCLUSION OF UTILITY LOCATIONS ON THE PLANS IS NOT TO BE CONSIDERED AS THE NONEXISTENCE OF, OR A DEFINITE LOCATION OF, EXISTING UNDERGROUND UTILITIES. THE LOCATION OF UNDERGROUND UTILITIES ILLUSTRATED ON THE PLANS IS APPROXIMATE. THE CONTRACTOR SHALL ASSUME COMPLETE RESPONSIBILITY FOR DAMAGED UTILITIES.
2. **AS-BUILT DRAWINGS**
   THE CONTRACTOR SHALL MAINTAIN ONE CLEAN SET OF PROJECT PLANS ON THE JOB SITE AND SHALL RECORD IN RED COLORED PENCIL ALL CASES WHERE ACTUAL FIELD CONSTRUCTION DIFFERS FROM WORK SHOWN ON THE PLANS. ALL CONCEALED WORK AND UTILITY LOCATIONS SHALL BE DIMENSIONED AND REFERENCED. THE MARKED-UP SET OF DRAWINGS SHALL BE DELIVERED TO THE CITY OF SAN LUIS UPON COMPLETION OF THE WORK WHICH SHALL REFLECT "AS-BUILT" MODIFICATIONS.
3. **DUST CONTROL**
   DUE TO THE LOCATION OF THE WORK, THE CONTRACTOR SHALL MAKE SPECIAL EFFORTS TO CONTROL DUST DURING THE PROCESS OF THE WORK. DUST SHALL BE CONTROLLED TO A MINIMUM BY REGULAR APPLICATIONS OF WATER AS NECESSARY OR AS DIRECTED BY THE ENGINEER. AT THE CONCLUSION OF THE PROJECT, THE CONTRACTOR SHALL SWEEP THE STREETS TO REMOVE ALL LOOSE DIRT AND DUST RESULTING FROM THE CONSTRUCTION OPERATIONS.
4. **BARRICADES**
   CONTRACTOR SHALL PROVIDE LIGHTED BARRICADES POSITIONED ON FOUR FOOT CENTERS AROUND THE PERIMETER OF OPEN EXCAVATIONS AT THE CONCLUSION OF THE WORK DAY. TWO STRANDS OF BARRIER TAPE SHALL BE TIED AROUND THE BARRICADED AREA.
5. **FRAMES AND COVERS**
   ALL MANHOLE FRAMES AND COVERS, WATER VALVE BOXES AND LIDS AND OTHER SIMILAR EXISTING UTILITIES SHALL BE RAISED TO THE GRADE OF THE FINISHED PAVEMENT SURFACE BY THE CONTRACTOR . MANHOLE FRAMES AND COVERS AND WATER VALVE LIDS SHALL BE RAISED AFTER PAVING OPERATIONS HAVE OCCURRED IN ACCORDANCE WITH THE DETAILS SHOWN ON THE PLANS.
6. **SIGNS**
   STOP SIGNS, YIELD SIGNS AND ALL OTHER TRAFFIC CONTROL SIGNS SHALL BE MOVED IF NECESSARY DURING THE CONSTRUCTION PROCESS AND BE REPOSITIONED TEMPORARILY IN A LOCATION DETERMINED BY THE ENGINEER. STOP SIGNS AND YIELD SIGNS SHALL NOT BE TAKEN OUT OF SERVICE BUT RATHER RELOCATED IN A VISIBLE LOCATION. OTHER SIGNS SHALL BE STORED BY THE CONTRACTOR DURING THE CONSTRUCTION PHASE OF THE PROJECT. AT THE CONCLUSION OF THE PROJECT ALL SIGNS SHALL BE POSITIONED IN A PERMANENT LOCATION AS DETERMINED BY THE ENGINEER. STOP SIGNS AND STREET NAME SIGNS ARE TO BE POSITIONED AT INTERSECTIONS AS ILLUSTRATED ON THE PLANS.
7. **CLEANUP**
   THE CONTRACTOR SHALL REMOVE AND DISPOSE OF ALL UNCLASSIFIED EXCAVATION MATERIAL, EXISTING PAVEMENT, CONCRETE DEBRIS AND ALL OTHER MATERIAL RESULTING FROM DEMOLITION ACTIVITIES.
8. **PERMITS**
   THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS AND BUSINESS LICENSES AND SHALL NOTIFY THE CITY OF SAN LUIS AT LEAST 72 HOURS PRIOR TO COMMENCING WORK AND AT LEAST 48 HOURS PRIOR TO REQUIRING AN INSPECTION
9. **SANITARY FACILITIES**
   IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE ADEQUATE SANITARY FACILITIES ON THE LOCALE OF THE PROJECT FOR USE BY THE CONTRACTOR'S EMPLOYEES.
10. **POWER LINES**
    THE CONTRACTOR SHALL FAMILIARIZE THEMSELVES WITH OVERHEAD ELECTRIC LINE CONDITIONS AND TAKE NECESSARY PRECAUTIONS TO PROTECT AGAINST INJURY AND DAMAGE DURING CONSTRUCTION.
11. **TRAFFIC CONTROL**
    IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE AND MAINTAIN PROPER SIGNS, BARRICADES AND WARNING LIGHTS TO CONTROL THE TRAFFIC AND TO ASSURE THE PUBLIC'S HEALTH, WELFARE AND SAFETY. ALL DEVICES MUST CONFORM TO THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
12. **CHANGES**
    THE CONTRACTOR SHALL NOTIFY THE CITY OF SAN LUIS AND THE ENGINEER IMMEDIATELY OF ANY CONDITIONS REQUIRING CHANGE TO THE PLANS.
13. **ACCESS TO ADJACENT PROPERTY**
    ACCESS TO ADJACENT PROPERTIES, CROSS STREETS OR USE OF STREETS SCHEDULED FOR IMPROVEMENT MUST BE REASONABLY MAINTAINED FOR NORMAL ACCESS AND LOCAL RESIDENTS.
14. **CONSTRUCTION STAKING**
    CONSTRUCTION STAKING SHALL BE PROVIDED BY THE CITY OF SAN LUIS.
15. **MONUMENTS**
    ANY SURVEY MONUMENT DISTURBED DURING CONSTRUCTION SHALL BE REPLACED IN ACCORDANCE WITH THE CITY YUMA STANDARD DETAILS BY THE CONTRACTOR AT NO EXTRA COSTS. CONTRACTOR TO UTILIZE A REGISTERED LAND SURVEYOR TO ASSURE PROPER PLACEMENT OF SAID MONUMENT.
16. **SPECIFICATIONS**
    ALL MATERIALS AND CONSTRUCTION HEREON SHALL CONFORM TO YUMA COUNTY STANDARD SPECIFICATIONS AND CONSTRUCTION STANDARDS, AND SHALL ALSO BE IN ACCORDANCE WITH 2015 MAG STANDARDS.
17. **BIDDING**
    ANY ITEM OF WORK CALLED OUT BY THE CONTRACT PLANS OR SPECIFICATIONS AND NOT SPECIFICALLY NOTED AS A BID ITEM ON THE PROPOSAL SHALL BE CONSIDERED INCIDENTAL TO SAID BID ITEM.
18. **MATERIALS TESTING**
    COMPACTION, CONCRETE AND LABORATORY TESTS WILL BE PROVIDED BY THE CITY OF SAN LUIS.
19. **SUBMITTALS**
    ALL MATERIAL SUPPLIED MUST BE SUBMITTED AS "SUBMITTALS FOR CONSTRUCTION".
20. **TRAFFIC CONTROL PLAN**
    THE CONTRACTOR MAY SUBMIT A TRAFFIC CONTROL PLAN TO THE CITY OF SAN LUIS FOR APPROVAL IN ORDER TO OBTAIN AN ENCROACHMENT PERMIT FOR THE CONSTRUCTION WORK THAT WILL AFFECT A PUBLIC RIGHT OF WAY. THE PLAN WILL BE A CONTINUING PROGRAM TO PROVIDE AND MAINTAIN PROPER SIGNS, BARRICADES AND WARNINGS LIGHTS TO CONTROL THE TRAFFIC, AND TO ASSURE THE PUBLIC'S HEALTH, WELFARE AND SAFETY. ALL DEVICES MUST CONFORM TO THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.

    THE TRAFFIC CONTROL PLAN MUST INCLUDE ALL DETOUR ROUTES. A SEPARATE TRAFFIC CONTROL PLAN MUST BE SUBMITTED FOR EACH DIFFERENT TRAFFIC CONTROL SITUATION AT LEAST SEVEN (7) CALENDAR DAYS PRIOR TO PLANNED IMPLEMENTATION. THE CONTRACTOR SHALL NOTIFY THE CITY'S TRAFFIC CONTROL TECHNICIAN (928-373-4520) 48 HOURS BEFORE IMPLEMENTING TRAFFIC CONTROL CHANGES SO THE CITY MAY NOTIFY EMERGENCY SERVICES. THE TRAFFIC CONTROL PLAN MUST BE PREPARED BY AND IMPLEMENTED UNDER THE ON-SITE SUPERVISION OF A PERSON CERTIFIED AS A TRAFFIC CONTROL SUPERVISOR BY ATSSA OR IMSA.
21. **GEOTECHNICAL INVESTIGATION**
    CONTRACTOR SHALL CONFORM TO THE GEOTECHNICAL INVESTIGATION COMPLETED FOR THIS PROJECT.
22. **THERMOPLASTIC PAVEMENT MARKING**
    CONTRACTOR SHALL APPLY THERMOPLASTIC PAVEMENT MARKINGS IN ACCORDANCE WITH THE 2008 ADOT STANDARD SPECIFICATIONS.
23. **BORROW MATERIAL**
    BORROW MATERIAL MAY BE OBTAINED FROM THE CITY OF SAN LUIS AS NEEDED. MATERIAL MUST BE TESTED AND APPROVED BY THE ENGINEER PRIOR TO USE.



EXPIRES 12 / 31 / 18

CITY OF SAN LUIS
UNION ST. & 6TH AVE. PAVING IMPROVEMENTS PROJECT

DETAILS AND GENERAL NOTES

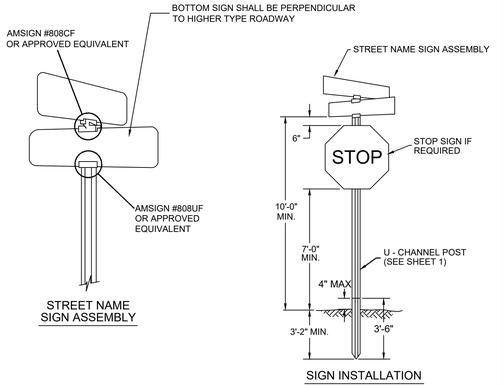
SCALE:	AS SHOWN
DATE:	MARCH, 2018
DES. BY:	MAC
DRAWN BY:	C.B.
SURVEYED BY:	JM
JOB. No.:	017-0043
SHEET	10 OF 11

Nicklaus Engineering Inc.
1851 West 24th Street P.O. Box 6029
YUMA, ARIZONA 85364 (928)344-8374
Email: nei@neiaw.com

C-6

THE USE OF THESE PLANS AND SPECIFICATIONS SHALL BE RESTRICTED TO THE ORIGINAL SITE FOR WHICH THEY WERE PREPARED AND PUBLICATION THEREOF IS EXPRESSLY LIMITED TO SUCH USE. REUSE, REPRODUCTION, OR PUBLICATION BY ANY METHOD, IN WHOLE OR IN PART IS PROHIBITED. TITLE TO THE PLANS AND SPECIFICATIONS REMAINS WITH THE ENGINEER WITHOUT PREJUDICE. VISUAL CONTACT WITH THESE PLANS AND SPECIFICATIONS SHALL CONSTITUTE PRIMA FACIE EVIDENCE OF THE ACCEPTANCE OF THESE RESTRICTIONS.

N:\2017\017-0043 CDSL Union Street Paving\Civil\Drawings\2. Addendum No.1 Documents 03-20-18\017-0043 Improvements - Addendum No.1 03-20-18.dwg



AMSIGN CORPORATION
749 NEW LONDON ROAD
SOUTH HADLEY, MA 01075
(413)535-2100

NOTES:

1. See Standard 8-200 for street name signs.
2. See Standard 8-011 for street name sign placement.

Sheet 2 of 4

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS

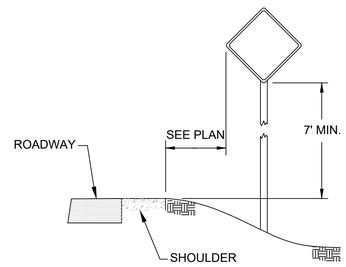
STANDARD NO. 8-020

TRAFFIC SIGN MOUNTING

DOUBLE FACED STREET SIGN-STOP SIGN

A C-7

CITY OF YUMA STD. NO. 8-020



REGULATORY SIGN MINIMUM PLACEMENT
SEE NOTES FOR LOCATION

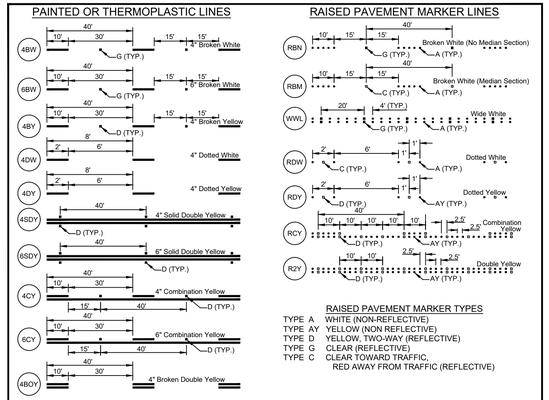
NOTES

1. THE LOCATION WILL BE AS PER THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES OR AT THE DIRECTION OF THE CITY'S TRAFFIC ENGINEER AND / OR CITY ENGINEER.
2. REFERENCE STANDARD DETAIL NO. 8-010 FOR ADDITIONAL INFORMATION.

ROADSIDE SIGN, SHOULDER-NO CURB

B C-7

CITY OF YUMA STD. NO. 8-010



RAISED PAVEMENT MARKER TYPES

TYPE A WHITE (NON-REFLECTIVE)
TYPE AY YELLOW (NON REFLECTIVE)
TYPE D YELLOW, TWO-WAY (REFLECTIVE)
TYPE G CLEAR (REFLECTIVE)
TYPE C CLEAR TOWARD TRAFFIC, RED AWAY FROM TRAFFIC (REFLECTIVE)

4SW 4" Solid White
6SW 6" Solid White
8SW 8" Solid White
12SW 12" Solid White
18SW 18" Solid White
24SW 24" Solid White
4SY 4" Solid Yellow
12SY 12" Solid Yellow
24SY 24" Solid Yellow

LINE USES

TYPE OF LINE	WIDTH OF PAINT OR THERMOPLASTIC (INCHES)		SYMBOL	
	CITY ROAD	ADOT ROAD	CITY ROAD	ADOT ROAD
Lane Lines				
Broken	4"	6"	RBN, RBM, or 4BW	RBN, RBM, or 6BW
Solid	4"	12"	WWL or 4SW	12SW or WWL
Dotted Guide Lines				
White	4"	4"	RDW or 4DW	RDW or 4DW
Yellow	4"	4"	RDY or 4DY	RDY or 4DY
Center Lines				
Double Yellow	4"- 4"- 4"	6"- 4"- 6"	R2Y or 4SDY	R2Y or 6SDY
Combination/Yellow	4"- 4"- 4"	6"- 4"- 6"	RCY or 4CY	RCY or 6CY
Edge Lines	4"	6"	4SW	6SW
Channelizing Lines	8"	12"	8SW	12SW
Gore Lines	8"	12"	8SW	12SW
Crosswalk Lines	8"	12"	8SW	12SW
Stop Bars	18"	18"	SB	SB
Chevron & Slash Lines				
White	12"	12"	CHW	CHW
Yellow	12"	12"	CHY	CHY
Pavement Legends				
Arrow				
1 Head	---	---	1AR	1AR
2 Head	---	---	2AR	2AR
3 Head	---	---	3AR	3AR
Only	---	---	ON	ON

NOTES

1. SEE ARIZONA DEPARTMENT OF TRANSPORTATION DRAWING M-19 FOR RAISED PAVEMENT MARKER DESIGN.
2. DOUBLE LINES MUST BE 4" (NOMINAL) APART, REGARDLESS OF MATERIAL.
3. LONGITUDINAL LINES MUST USE RAISED PAVEMENT MARKERS UNLESS OTHERWISE NOTED.
4. TRANSVERSE, CHEVRON AND SLASH LINES MUST BE THERMOPLASTIC UNLESS OTHERWISE NOTED.

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS

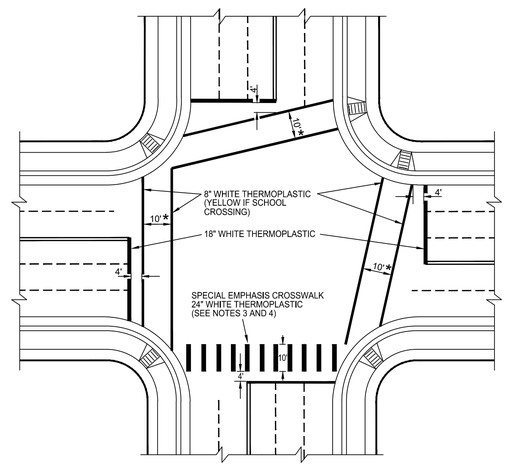
STANDARD NO. 9-110

PAVEMENT MARKING DEFINITIONS

PAVEMENT MARKINGS

C C-7

CITY OF YUMA STD. NO. 9-110



* CENTER TO CENTER OF MARKINGS.

NOTES:

1. THERMOPLASTIC PAVEMENT MARKINGS MUST BE 90 MILS THICK (MINIMUM) AND MEET ALL A.D.O.T. SPECIFICATIONS.
2. THE MARKINGS MUST CONTAIN 30% TO 40% (BY WEIGHT) REFLECTIVE GLASS INTER-MIXED BEADS. AN ADDITIONAL 10LBS OF GLASS BEADS MUST BE EVENLY APPLIED TO THE SURFACE OF THE MOLTEN MATERIAL PER 100 SQ. FT. OF LINE.
3. SPECIAL EMPHASIS CROSSWALKS TO BE USED ONLY AS DIRECTED BY THE CITY'S TRAFFIC ENGINEER.
4. SPECIAL EMPHASIS CROSSWALK LINES TO BE CENTERED ON LANE LANES AND CENTERS OF LANES.
5. CROSSWALKS WILL GENERALLY NOT BE USED AT UNSIGNALIZED INTERSECTIONS EXCEPT FOR DESIGNATED SCHOOL CROSSINGS AND OTHER LOCATIONS APPROVED BY THE CITY'S TRAFFIC ENGINEER.
6. SEE STANDARD 9-110.

CONSTRUCTION STANDARD DETAIL DRAWINGS

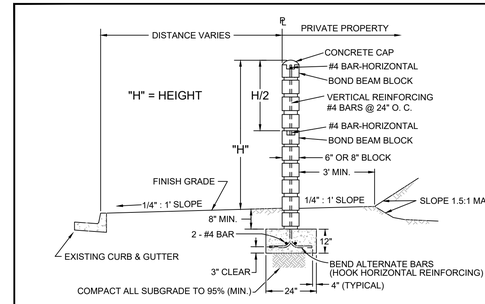
STANDARD NO. 9-100

INTERSECTION PAVEMENT MARKINGS

INTERSECTION PAVEMENT MARKINGS

D C-7

CITY OF YUMA STD. NO. 9-100



NOTES

1. All blocks below grade and vertical cells containing reinforcing steel shall be filled with grout. In addition, where 6" blocks are used, all cells without vertical reinforcing steel shall be filled with grout to top of bond beam, at mid-height of wall.
2. The block wall courses and footings may be built parallel with the street grade (7% maximum) or stepped.
3. All walls shall be plumb.
4. Backfill shall be compacted to a minimum of 95%.
5. Footings shall be constructed of Class "B" concrete.
6. Concrete block shall be Grade "A" units conforming to A.S.T.M. designation No. C-90.
7. Reinforcing steel, grout mortar and Class "B" concrete shall be conform to the City of Yuma Standard Specifications
8. Eliminate mortar in all vertical joints in first course above finish grade.
9. One-half inch (1/2") open expansion joints extending through the footing and entire height of the block wall shall be spaced at a maximum of 50'.
10. Horizontal steel reinforcing shall discontinue through expansion joints and instead shall be doweled for movement.
11. Eliminate mid-height bond beam in walls where "H" dimension is four feet (4') or less.
12. Walls shall not extend into visibility triangles at alleys, driveways and street intersections.
13. A building permit is required for walls taller than six feet (6'). Building Safety inspection is required prior to placing footing concrete and grouting activities.
14. This detail drawing is only applicable for walls within or adjacent to City of Yuma street rights-of-way.
15. Graffiti inhibiting coating required.

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS

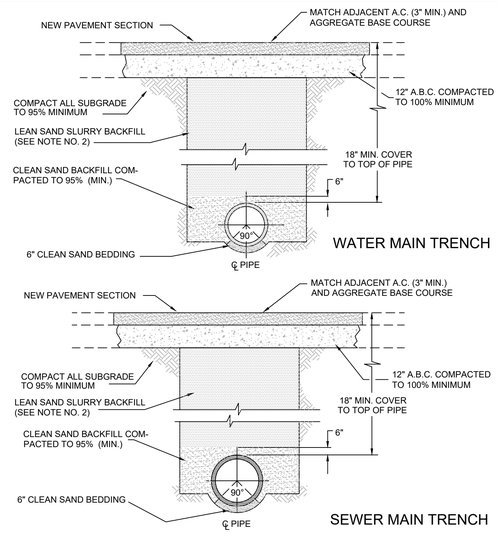
STANDARD NO. 3-310

NON-RETAINING CONCRETE BLOCK WALL

NON-RETAINING CONCRETE BLOCK WALL

E C-7

CITY OF YUMA STD. NO. 3-310



NOTES

1. Native soil may be used for backfill when approved by the City Engineer.
2. Lean sand slurry shall consist of one sack of cement per cubic yard of clean sand.
3. Bedding shown is a minimum standard for shallow trenches and acceptable native base. Exact type of bedding shall be determined by the City Engineer.
4. Ditch sides shall be sloped or shored as required per O.S.H.A. standards.
5. All trenches shall be cold-patched if left open to traffic. All trenches shall be hot-mix paved within two (2) weeks of its excavation.

CITY OF YUMA
CONSTRUCTION STANDARD DETAIL DRAWINGS

STANDARD NO. 5-080

TYPICAL WATER & SEWER MAIN TRENCH BACKFILL

TYPICAL WATEER & SEWER MAIN TRENCH BACKFILL

F C-7

CITY OF YUMA STD. NO. 8-020

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ARIZONA BOARD OF TECHNICAL REGISTRATION
CERTIFICATE NO.
35477
MARISOL A. CANALES
DATE SIGNED 12/31/18
EXPIRES 12 / 31 / 18

CITY OF SAN LUIS
UNION ST. & 6TH AVE. PAVING IMPROVEMENTS PROJECT

DETAILS

SCALE:	AS SHOWN
DATE:	MARCH, 2018
DES. BY:	MAC
DRAWN BY:	C.B.
SURVEYED BY:	JM
JOB. No.:	017-0043
SHEET	11 OF 11

Nicklaus Engineering Inc.
1851 West 24th Street P.O. Box 6029
YUMA, ARIZONA 85364 (928)344-8374
Email: nei@neiaw.com

C-7

N:\2017\017-0043 COSL Union Street Paving\Civil\Drawings\2. Addendum No.1 Documents 03-20-18\017-0043 Improvements - Addendum No.1 03-20-18.dwg


CITY HALL
120'
110.00'
199.86'
Union Street Paving Between 5th and 6th Avenues
- New 2-Lane Roadway
- Curb and Sidewalk
- Street Lights
UNION ST
AMERICA ST
LIBERTY ST
DECONCINI AVE
SINOFF AVE
5TH AVE
5TH DR
GUERRERO AVE
COUNTY AVE
6TH AVE
YUMA COUNTY LIBRARY
0
100
200ft

March 26, 2018 11:00 AM

BID TABULATION
City of San Luis
Union Street & 6th Ave. Paving Improvements
NEI Project No. 017-0043

Prepared by:
NICKLAUS ENGINEERING, INC.

CONTRACTOR	BID AMOUNT	Required Documents								
		Bid Schedule - (Addendum No. 1)	Bid Surety Bond	Non-Collusion Affidavit	Bidder's Participation, Sub Contractors & Supplier Lists	Acknowledge Receipt of Addendum No.1	Acknowledge Receipt of Addendum No.2			
DPE Construction, Inc.	$284,907.00	X	X	X	X	X	X			
CEMEX Construction Materials South	$307,073.55	X	X	X		X	X			
SWP Contracting & Paving	$521,468.85	X	X	X	X	X	X			

City of San Luis
Union Street & 6th Ave. Paving Improvements
Bid Tabulation

General Items

No.	Description	Estimated Quantities	Unit	DPE Construction		CEMEX Construction Materials South, LLC		SWP Contracting & Paving	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	Mobilization	1	LS	$ 8,000.00	$ 8,000.00	$ 3,616.00	$ 3,616.00	$ 70,000.00	$ 70,000.00
2	Demobilization	1	LS	$ 4,000.00	$ 4,000.00	$ 3,616.00	$ 3,616.00	$ 15,000.00	$ 15,000.00
3	Traffic Control & Project Sign	1	LS	$ 11,000.00	$ 11,000.00	$ 7,233.00	$ 7,233.00	$ 10,000.00	$ 10,000.00
4	Clear & Grub (streets, slopes, and basins)	11,705	SY	$ 3.70	$ 43,308.50	$ 2.00	$ 23,410.00	$ 6.00	$ 70,230.00
5	SWPPP Implementation	1	LS	$ 6,500.00	$ 6,500.00	$ 7,233.00	$ 7,233.00	$ 8,000.00	$ 8,000.00
6	Remove CMU Wall	170	LF	$ 15.00	$ 2,550.00	$ 17.00	$ 2,890.00	$ 34.00	$ 5,780.00
7	Sawcut Existing AC Pavement	186	LF	$ 3.00	$ 558.00	$ 10.00	$ 1,860.00	$ 4.00	$ 744.00
8	Remove & Dispose Ex. AC Pavement & ABC	42	SY	$ 25.00	$ 1,050.00	$ 13.00	$ 546.00	$ 25.00	$ 1,050.00
9	Grading Under Base Course	5,031	SY	$ 4.00	$ 20,124.00	$ 2.00	$ 10,062.00	$ 4.00	$ 20,124.00
10	New 6" ABC (Union St. & beneath all C&G)	3,653	SY	$ 8.00	$ 29,224.00	$ 10.00	$ 36,530.00	$ 11.00	$ 40,183.00
11	New 12" ABC (intersection Union St. & 6th Ave.)	485	SY	$ 20.00	$ 9,700.00	$ 18.00	$ 8,730.00	$ 19.00	$ 9,215.00
12	New 6" ABC Shoulder	1,179	SY	$ 9.00	$ 10,611.00	$ 10.00	$ 11,790.00	$ 14.00	$ 16,506.00
13	New 3" AC Pavement	3,852	SY	$ 14.00	$ 53,928.00	$ 19.00	$ 73,188.00	$ 18.00	$ 69,336.00
14	Remove & Replace Barricade	2	EA	$ 675.00	$ 1,350.00	$ 709.00	$ 1,418.00	$ 700.00	$ 1,400.00
15	Remove & Salvage Ex. Sign	1	EA	$ 175.00	$ 175.00	$ 174.00	$ 174.00	$ 165.00	$ 165.00
16	Fog Seal (all new roads, including east half of 6th Ave.)	4,145	SY	$ 0.50	$ 2,072.50	$ 1.00	$ 4,145.00	$ 1.00	$ 4,145.00
17	4" Wide Solid White Striping "4SW" COY Det.9-110	104	LF	$ 5.00	$ 520.00	$ 6.00	$ 624.00	$ 4.00	$ 416.00
18	18" Wide Solid White Stop Bar "18SW" COY Det. 9-110	24	LF	$ 11.00	$ 264.00	$ 12.00	$ 288.00	$ 12.00	$ 288.00
19	4" Wide Solid Yellow Striping	1,207	LF	$ 3.00	$ 3,621.00	$ 4.00	$ 4,828.00	$ 4.00	$ 4,828.00
20	New 6' CMU Wall	170	LF	$ 90.00	$ 15,300.00	$ 70.00	$ 11,900.00	$ 113.00	$ 19,210.00
22	18" HDPE Storm Pipe	59	LF	$ 58.00	$ 3,422.00	$ 52.00	$ 3,068.00	$ 95.00	$ 5,605.00
23	HDPE Pipe End Section with Trash Guard	1	EA	$ 2,400.00	$ 2,400.00	$ 1,736.00	$ 1,736.00	$ 3,300.00	$ 3,300.00
24	Type "E" Catch Basin with Double Grate	2	EA	$ 2,200.00	$ 4,400.00	$ 3,616.00	$ 7,232.00	$ 9,200.00	$ 18,400.00
25	5' Sidewalk	6,267	SF	$ 3.00	$ 18,801.00	$ 5.00	$ 31,335.00	$ 8.00	$ 50,136.00
26	Vertical Curb & Gutter	1,291	LF	$ 11.00	$ 14,201.00	$ 22.00	$ 28,402.00	$ 36.00	$ 46,476.00
27	Install New Stop Sign	2	EA	$ 280.00	$ 560.00	$ 297.00	$ 594.00	$ 300.00	$ 600.00
28	New Handicap Ramp	1	EA	$ 2,500.00	$ 2,500.00	$ 940.00	$ 940.00	$ 1,800.00	$ 1,800.00
29	As-Built Plans	1	EA	$ 1,200.00	$ 1,200.00	$ 5,063.00	$ 5,063.00	$ 3,700.00	$ 3,700.00
	Subtotal (Items 1-29)				$ 271,340.00		$ 292,451.00		$ 496,637.00
	Contingency (5% of Subtotal)				$ 13,567.00		$ 14,622.55		$ 24,831.85
	Total Probable Construction Cost (Subtotal & Contingency)				**$ 284,907.00**		**$ 307,073.55**		**$ 521,468.85**

Bids received on March 26th, 2018

AGENDA ITEM REVIEW FORM

Regular City Council Meeting **9.**

Meeting Date: 03/28/2018

Department Head: Kay Macuil, City Attorney, Attorney's Office

Submitted By: Kay Macuil, City Attorney, Attorney's Office

Action Requested: Motion

ITEM:

EXECUTIVE SESSION

Vote to hold an Executive Session pursuant to A.R.S. §38-431.03 (A)(3), (4) and (7)

Discussion and possible action to hold an Executive Session pursuant to A.R.S. §38-431.03(A)(3), (4) and (7) for discussion or consultation with the City's Attorneys for legal advice and in order to consider City Council's position and instruct its Attorneys/designated representatives regarding negotiations for the lease of real property or contracts subject to negotiation with Advanced Call Center Technologies (ACCT). **(Kay Marion Macuil, City Attorney and Bill Sims, Outside Counsel)**

SUMMARY:

City Council can be properly advised by holding an executive session for the purposes described in the agenda item.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO HOLD AN EXECUTIVE SESSION AS DESCRIBED IN THE AGENDA ITEM.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	N/A
CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	N/A
BUDGETED AMOUNT:	N/A
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	N/A

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

Fiscal impact is not applicable to this agenda item because under A.R.S. §38-431.03(D), legal action involving a final vote or decision is not permitted to be taken at an executive session.
