



NOTICE OF WORK SESSION

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 Work Session meeting at 6:30 p.m., Wednesday, January 6, 2021. The Work Session will take place at the City Council Chambers, located at 1090 E. Union Street, San Luis, Arizona, 85349.

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 SESION DE TRABAJO

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 Sesión de Trabajo a las 6:30 p.m., el día Miércoles, 6 de Enero del 2021. La junta se llevará a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349.

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 que 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, Actuaría de la Ciudad



AMENDED ON JANUARY 5, 2021

AGENDA

Work Session

**San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
January 6, 2021
6:30 p.m.**

The January 6, 2021 work session, for the safety of the public during the COVID-19 pandemic, will not have in-person attendance for members of the public. However, members of the public may listen to the meeting's live audio stream on the City of San Luis website <https://sanluisaz.gov/listenlive>. Recordings of the meetings will be available on the City's website <https://sanluisaz.gov/listenlive> after the meeting.

Open meetings conducted remotely through technological means are permissible under the March 13, 2020, Arizona Attorney General opinion titled, "Re: Concerns Relating to Arizona's Open Meeting Law and COVID-19" and following the Mayor's March 18, 2020, Continued Declaration of Emergency and Amended Order-Coronavirus Disease-19 and City Council's Order 2020-7 which closed all city buildings and facilities (except the Municipal Court) to public access.

Por la seguridad del público durante la pandemia COVID-19, no habrá asistencia en persona para los miembros del público en la sesión de trabajo del Cabildo del 6 de Enero del 2021. Sin embargo, los miembros del público pueden escuchar el audio en vivo de la reunión transmitido en el sitio web de la Ciudad de San Luis <https://sanluisaz.gov/listenlive>. Las grabaciones de las reuniones estarán disponibles en el sitio web de la ciudad <https://sanluisaz.gov/listenlive> después de la reunión.

Las reuniones abiertas realizadas de forma remota a través de medios tecnológicos están permitidas bajo la opinión del Fiscal General de Arizona del 13 de marzo de 2020 titulada "Re: Preocupaciones relacionadas con Open Meeting Law de Arizona y COVID-19" y después de la Declaración de Emergencia Continua del 18 de marzo de 2020 del alcalde y Orden modificada-Enfermedad de Coronavirus-19 y Orden del Ayuntamiento 2020-7 la cual cerró todos los edificios e instalaciones de la ciudad (excepto en la Corte Municipal) al acceso público, para proteger la salud y la seguridad pública y reducir la transmisión de la Enfermedad de Coronavirus 2019 (COVID-19).

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.

1. **CALL TO ORDER/ROLL CALL**
2. **ITEMS FOR DISCUSSION ONLY:**
 2. A. Presentation, followed by discussion and possible direction to staff on any and all matters regarding the Mesa Street Project. **(Jenny Torres, Economic Development Manager and Eulogio Vera, Director of Public Works)**
 2. B. Discussion and possible directions to staff on any and all matters regarding the design concept of the temporary Fire Station #2. **(Angel Ramirez, Fire Chief)**

- 2. C. Discussion and possible directions to staff on any and all matters regarding contracting CXT Incorporated for the Bienestar 9B restroom project. **(Lizandro Galaviz, Director of Parks & Recreation)**
- 2. D. Discussion and possible directions to staff on any and all matters regarding renewal of an Intergovernmental Agreement regarding joint use of recreational facilities at Yuma Union High School District #70 (San Luis High School) and the City of San Luis. **(Lizandro Galaviz, Parks and Recreation Director)**
- 2. E. Discussion and possible directions to staff regarding the Border Area Taxi Vehicle Permit and parking fine for use of public parking as a taxi stand in the Border Area Taxi Stand. **(Kay Marion Macuil, City Attorney)**

3. **ADJOURNMENT**

IN THE EVENT A MAJORITY OF THE COUNCIL IS NOT PRESENT, AN INFORMAL WORK SESSION MAY BE HELD.



AGENDA ITEM REVIEW FORM

Work Session

2. A.

Meeting Date: 01/06/2021

Department Head: Jenny Torres, Economic Development Manager, Administration, Economic Development

Submitted By: Jenny Torres, Economic Development Manager, Administration, Economic Development

Action Requested: Discussion Item - No Action to be Taken

ITEM:

Presentation, followed by discussion and possible direction to staff on any and all matters regarding the Mesa Street Project. **(Jenny Torres, Economic Development Manager and Eulogio Vera, Director of Public Works)**

SUMMARY:

James Davey and Associates is working on the design of the Mesa Street Project for the City Council's consideration in submitting the project for a Community Development Block Grant application in May 2021. Staff will be providing an update to City Council on the proposed improvements and provide an opportunity to provide direction on the need for specific improvements that will have an impact in this area.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible direction to staff only, no action.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: No

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

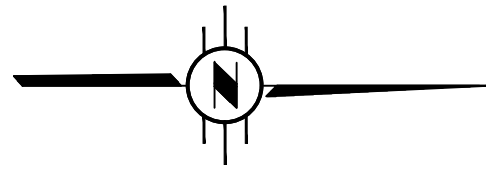
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: N/A

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

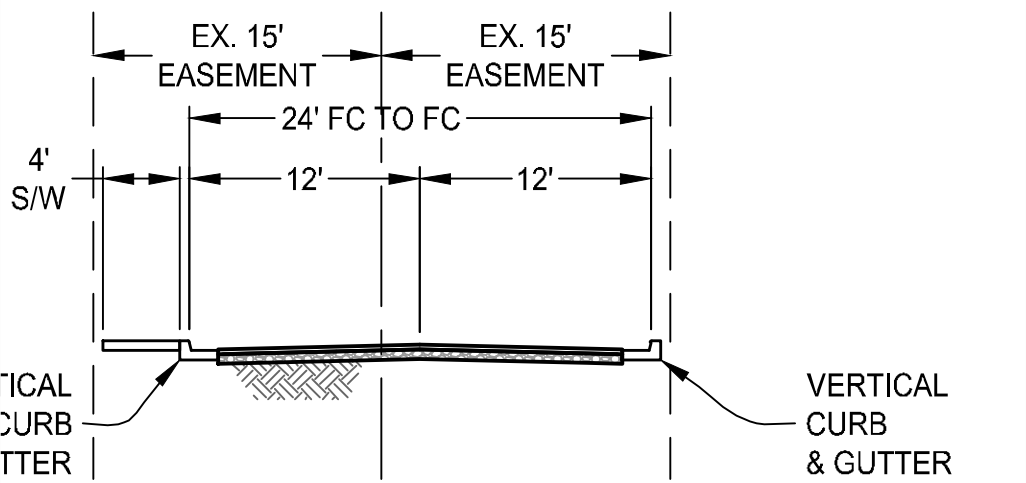
There is no fiscal impact associated with this item.

Attachments

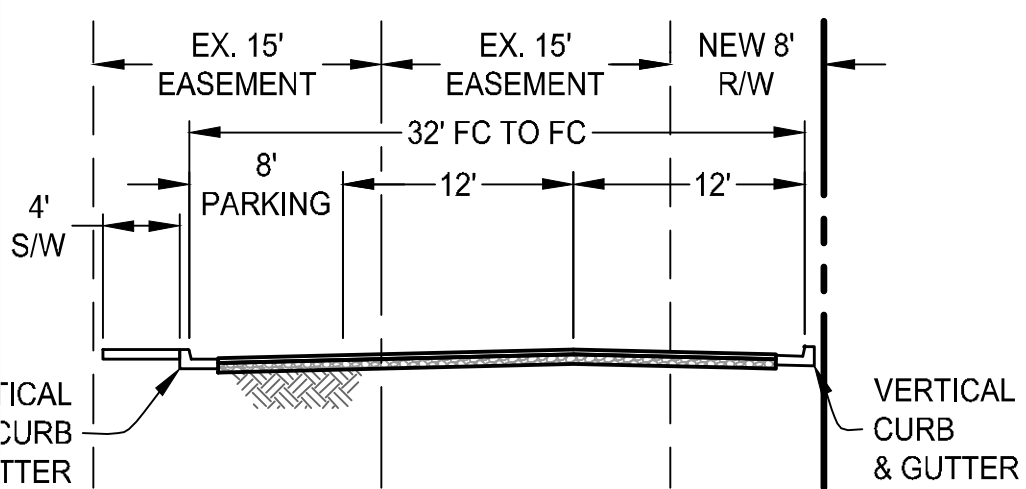
Mesa Street Map



0 50' 100'
SCALE: 1" = 50'



TYPICAL CROSS SECTION - ALTERNATIVE 1
SCALE: 1"=10'



TYPICAL CROSS SECTION - ALTERNATIVE 2
SCALE: 1"=10'



CSL-27

JAMES DAVEY AND ASSOCIATES
CONSULTING CIVIL ENGINEERS
1025 W. 24th Street, Suite 2 - YUMA, AZ 85364 - (928) 782-7928

CITY OF SAN LUIS
MESA STREET ROADWAY IMPROVEMENTS

ALTERNATIVE 1

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

NOVEMBER 16, 2020



AGENDA ITEM REVIEW FORM

Work Session

2. B.

Meeting Date: 01/06/2021

Department Head: Angel Ramirez, Fire Chief, Fire Department

Submitted By: Angel Ramirez, Fire Chief, Fire Department

Action Requested: Discussion Item - No Action to be Taken

ITEM:

Discussion and possible directions to staff on any and all matters regarding the design concept of the temporary Fire Station #2. **(Angel Ramirez, Fire Chief)**

SUMMARY:

The City of San Luis is growing at a rapid pace. We have seen that the east side of the city is where all our growth is happening. At this time, we don't have a fire station to protect the residents of East San Luis. We have noticed that the presence of the fire department is crucial to be able to maintain the response times needed by the Arizona Department of Health Services.

We will be trying to build a 2,400 square foot building and a shade structure. This building should be able to house 5-7 firefighters, one (1) fire truck, and one (1) ambulance. This will provide the necessary fire and Emergency Medical Services (EMS) coverage for the residents of east San Luis.

The San Luis Fire Department sent four (4) proposals to different firms to see which could give us a better design concept for our build needed on east San Luis. The proposals are attached in the appropriate tab for your review. We would like to ask the City Council to approve one of the bids to move forward into the design phase.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	YES
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	26,000
BUDGETED AMOUNT:	250,000
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	806-860-90015.182
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):	
	N/A

Attachments

Vega Quote
Edais Quote
INNOV-R
Thompson

November 2, 2020

City of San Luis

City of San Luis Fire Department
P.O. Box 445
1165 North McCain Ave
San Luis, AZ 85349-0445

Attn.: Ric Bauermann, Fire Inspector

Re: Agreement for Professional Consulting Design Services for Complete Set of Plans for San Luis Temporary Station #2 Living Quarter Building to be Located at APN 227-15-027 on the SE corner of 19th. Ave. & Co. 24th. Street in San Luis, AZ. 85349

Vega & Vega Engineering, P.L.C. is pleased to present this agreement for Professional Consulting Services.

This agreement is entered into by and between Vega & Vega Engineering, P.L.C, hereafter "Consultant" and City of San Luis hereafter "Client". The undersigned do hereby covenant, contract, and agree as follows:

1.- Scope of Services: Consultant is hereby engaged to perform Professional Consulting Design Services for Complete Set of Plans for San Luis Temporary Station #2 Living Quarter Building to be Located at APN 227-15-027 on the SE corner of 19th. Ave. & Co. 24th. Street in San Luis, AZ. 85349

Work will include complete Design and plans for Civil, Architectural, Structural (Foundation, Roof Framing & Structural Details), Plumbing, Mechanical, Residential Fire Sprinkler Design, Electrical, and Fire Alarm, for a complete set of drawings for City of San Luis Building Department Review and approval.

Design based on sketch provided by client.

2. - Consulting Fee: Client agrees to pay unto Consultant as follows:

☒ Fixed Fee of \$21,000.00 (Twenty-One Thousand Dollars and 00/100)

Payment shall be payable as follows: Full amount due upon completing and delivering of project.

3. - Limited Services: Consultant will assist client in accordance to scope of services. Services not included in the scope of services may be performed by consultant at the request of Client on a time and material basis or an agreed upon fixed fee.

- 4. - Term:** In the event of an early termination of this agreement by Client, no refund of the retainer paid will be due or if no retainer was required upon signing of this agreement the fee to which Consultant is entitled shall be equal to the amount of the time spent in rendering the services on a time and material basis.
- 5. -** In the event that it becomes necessary to enforce any of the terms of this agreement the defaulting party agrees to pay all reasonable attorney fees incurred therein.
- 6. -** This agreement shall be construed according to the law of the State of Arizona
- 7. -** This Agreement may only be modified in writing and contains the entire terms of the agreement between the parties.

If you concur with terms and condition of this agreement, please sign, and return a copy to us. We look forward to working with you on the proposed project.

Witness the signature of the parties on this 2nd day of November 2020.

Consultant:

Vega & Vega Engineering, P.L.C.



Vianey R. Vega, P.E.

Client:

City of San Luis
City of San Luis Fire Department

Ric Bauermann
Fire Inspector

PROPOSAL/CONTRACT FOR PROFESSIONAL SERVICES

Mr. Rick Bauermann
City of San Luis Fire Department
1165 North McCain Avenue
San Luis, Arizona 85349

Edais Engineering, Inc. is pleased to present this proposal /Contract for Professional Architectural and Engineering Services. This agreement, if agreed upon by both parties, shall be entered into force as of this 20th day of November 2020, between **Edais Engineering, Inc.**, herein "Consultant" and the **City of San Luis**, herein "Owner". This agreement must be signed and dated by both parties within thirty (30) days of the above date to be valid. This contract has a time limitation of one year and subject to renewal. No conditions or representation altering, detracting from or adding to the terms hereof shall be valid unless presented in writing and signed by both parties. No other agreements, oral or written, pertaining to the work to be performed under this Contract exists between the parties.

Article 1 – Scope of Work of this Agreement

1.1 Service - The purpose of this contract is to provide Architectural and Engineering Services for a 2,400 SF Building for the use of Temporary Fire Station known as The San Luis Temporary Fire Station No. 2. The property is located in the vicinity of San Luis east.

Our **Design Services** will include:

- **Architectural and Engineering Design:** The design of the building to meet the requirements of the Attached concept floor plan supplied by the City of San Luis Fire Department. This design will include complete Architectural, Civil, Structural, Electrical, Mechanical, Plumbing, Fire Protection, Fire Alarm, Soils Geotechnical Investigation and Landscaping. The design will meet the City of San Luis latest adopted codes. The design will include the following:
- **Meetings, Plan Submittals and Approval:** The consultant will meet with the City of San Luis Fire Department staff and City building staff to both discuss the project requirements and obtain the required approvals and building permit to construct the project.

1.2 Exclusions – Edais Engineering is not responsible for the following items unless otherwise stated in writing:

- Fees required by the City or any other agency including, but not limited to building permit fees, plan review fees, encroachment fees, variance fees, title report fees, fees from the City or any other fees;
- The preparation of legal documents or any similar documents that may be required for this project;
- The preparation of Environmental Impact Statements or similar environmental documents and;
- Construction management, supervision, and inspection.
- Blue prints, Xerox copies reproducible Mylar copies, delivery and postage;
- All other charges or expenses shall be invoiced by Consultant to Client at cost, plus twenty percent (20%) for handling.

1.3 Completion - Consultant's services are considered complete upon completion of all items described in Section 1.1.

Article 2 – Compensation of Consultant

2.1 Contract Amount - Edais Engineering, Inc. agrees to complete the above scope of work for **Twenty-Six Thousand U.S. Dollars (\$26,000.00).**

2.2 Retainer – No retainer required.

Billing Process – Billing will be progressive monthly for work done during the month.

2.3 Additional Services – A Letter of Memorandum will be issued for any additional work required for your project. If an additional contract amount is not listed, it will be billed on a time and material basis. Please see the attached "Rate Schedule" for details. In the event of a change of rule, regulation or policy, by any governmental agency or agencies after the date of this Agreement, which change alters the plans, specifications and/or field work to be prepared or performed hereunder, any additional office or field work required as a result of such change shall be deemed additional services to be paid by Client and will be invoiced and paid according to the terms of this agreement.

2.4 Payment Schedule - Invoices issued as described in Section 2.3 are due and payable upon receipt and are delinquent ten days after the invoice date unless otherwise stated on the invoice. It is the responsibility of the Client to promptly review and notify Consultant of any objections, in writing, within ten days of the date of the invoice. Absent such objection, the invoice and services covered thereby shall be deemed proper and acceptable.

2.5 Returned checks – In accordance with company policy, a thirty-dollar insufficient funds fee will be charged to the Client's account for any returned check and Consultant will only accept cash, cashier's check, or EFT following a returned check. In accordance with A.R.S. 12-671, any person who, for himself or for another, submits a check for payment of services with knowledge that there are insufficient funds to draw upon, is not only subject to civil action, but is liable to the holder of the check for twice the amount of the check or fifty dollars, whichever is greater.

2.6 Termination of Services - If an invoice remains delinquent for a period of fifteen days, Consultant may, at its discretion, terminate this Agreement by giving written notice of its termination to the Client. Termination shall take effect on the date of the notice of termination. In the event of termination under the provisions of this paragraph, Consultant shall be entitled to payment for all services rendered, any costs incurred until and including the date of termination, and reimbursement of all expenses attributable to said termination. Should the

project be terminated as described herein, a new contract must be drafted and signed by both parties prior to the recommencement of the project in addition the receipt of any pending dues in relation to this contract.

Article 3 – Liability/Indemnity

3.1 Limited Liability - Consultant's responsibility in performing this contract is limited solely to the scope of work set forth in this Agreement.

3.2 Authority to Contract - Client warrants that it has authority to contract for the services to be rendered any to the Site under this Agreement. Client agrees to indemnify and defend Consultant against claim arising out of Client's lack of authorization to contract for improvements or services to the Site.

Article 4 – Claims by Client or designated 3rd party

- 4.1 Definition – A claim is a demand by Client, Client's Agent, or by a designated 3rd party for adjustment to this Agreement for additional compensation or other favorable adjustment for services rendered that was not requested by Client, Client's Agent or a designated 3rd party. A mutually acceptable conclusion to a claim shall be documented by a Letter of Memorandum as provided herein.
- 4.2 Written Notice – Client may make certain claims to Edais Engineering as provided herein but in all cases such claims shall be made in writing.

Article 5 – Dispute Resolution

- 5.1 Definition – The definition of a dispute is when a claim by either party remains unresolved after completion of the change order and/or claims process discussed above.
- 5.2 Intent – The parties shall resolve all disputes as quickly and efficiently as possible to avoid undue expenses to both parties. All disputes shall be resolved by the following process:
- 5.3 Step 1 – Written Request for Settlement Discussions – To initiate the dispute resolution process, either party may send a written notice to the authorized representative of the other party requesting that two dispute settlement meetings be scheduled. The first one within 14 to 21 days, and the second shall be within 10 days of the first meeting. The parties shall cooperate in scheduling both meetings.
- 5.4 Step 2 – First Meeting – Project Team Resolution Meeting – The first formal dispute resolution meeting shall be held at Edais Engineering's local office and attended by the all applicable personnel for both parties as well as project management personnel for both parties to discuss and attempt to resolve the dispute.
- 5.5 Step 3 – Second Meeting – Principals – If the first meeting does not produce a settlement or a course of action to resolve the dispute, then a second meeting shall be held with the principals or executive in charge of each party in attendance. Both parties shall attempt to reach an acceptable solution to the dispute.
- 5.6 Step 4 – Binding Alternative Dispute Resolution – If the parties cannot agree after these meetings on a resolution or a course of action to resolve the dispute, then the parties may agree to any form of alternative dispute resolution (ADR) to attempt to resolve the issue. Neither party shall be bound to submit to ADR but if both parties agree to submit the dispute to ADR, then both parties shall be bound to the outcome and decision made by the ADR process. Such ADR shall be conducted in the place where the project is located and judgment upon the award rendered in ADR may be entered in any court having proper jurisdiction thereof, with venue in the place where the Project is located.
- 5.7 Step 5 – Litigation – If the parties cannot agree on a resolution and if either party does not agree to submit the dispute to Binding ADR, then the dispute may be submitted to the Civil Courts for litigation in any court having proper jurisdiction thereof, with venue in the place where the Project is located.

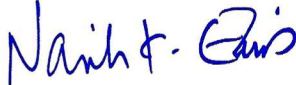
Article 6 – Miscellaneous/General Conditions

- 6.1 Client agrees to cooperate in any and every way or manner with Consultant, in regard to the services to be performed by the consultant. All sketches, drawings, tracings, computations,

survey notes, and other paperwork presented by Consultant shall remain the property of Consultant.

- 6.2 All agreements on Consultant's part are contingent upon and subject to the fact that Consultant shall not be responsible for damage or be in default or deemed to be in default by reason of delays in performance due to strikes, lockouts, accidents, acts of God, shortages of materials, unavailability of labor at the established area wage rates, delays caused by failure of Client, or Client's agents, to furnish information or to approve or disapprove work promptly, or due to late, slow, or faulty performance of Client, other contractors or governmental agencies, the performance of whose work is precedent to or concurrent with performance of Consultant's services hereunder and other unavoidable delays or causes of delay. In the event the project is subject to any of the above conditions, the project completion date will be extended accordingly.
- 6.3 Pre-liens – Prior to the commencement of work Client acknowledges that the Consultant requires that the attached job information sheet be filled out as completely as possible so that a twenty-day preliminary lien ("pre-lien") may be sent to all involved parties in accordance with A.R.S 33-992.01 and 33-922.02. Please note that a pre-lien is **not** a lien and is not a reflection on the integrity of any person, contractor, or subcontractor. This Agreement shall be interpreted and governed in accordance with the laws of the State of Arizona.
- 6.4 In the event any term or provision of this Agreement is held to be invalid or enforceable, the validity of the other provisions hereof shall not be affected, and this Agreement shall be construed and enforced as if it did not contain the particular term or provision held invalid or unenforceable.
- 6.5 Authority to Bind – By any performance hereunder, Client verifies that the individual signing this Agreement is duly authorized by the corporate bylaw, partnership agreement, or if signed on behalf of a private party that consists of more than the signer, has been given power of attorney or by other legal process permission to bind Client to the obligations contemplated under this Agreement and Client shall be so bound.

By signing below, you are authorizing Edais Engineering, Inc. to commence work on the above stated project based on the scope of work enumerated in this agreement.

Consultant:	Edais Engineering, Inc.	Client:	
Authorized Signature:		Authorized Signature:	
Name & Title:	Najeh K. Edais, President	Title:	
Date:	November 20, 2020	Date:	

**RATE SCHEDULE FOR
ARCHITECTURE & ENGINEERING SERVICES
2020**

PRINCIPAL	\$150.00/HR
PROJECT MANAGER	\$140.00/HR
ENGINEER	\$120.00/HR
ARCHITECT	\$120.00/HR
LAND SURVEYOR	\$120.00/HR
JUNIOR ENGINEER/ARCHITECT	\$110.00/HR
SURVEY OFFICE CALCULATIONS	\$110.00/HR
SURVEY CREW & EQUIPMENT	\$160.00/HR
PLAN REVIEW	75% OF PLAN CHECK FEE
WATER OPERATOR	\$75.00/HR
SEWER OPERATOR	\$75.00/HR
SPECIAL PROFESSIONAL INSPECTION & REPORT	\$95.00/HR
BUILDING INSPECTION	\$85.00/HR
CAD/TECH DRAFTING	\$85.00/HR
WORD PROCESSING	\$35.00/HR
PRINTING AND BLUEPRINTING	\$0.33/SQ.FT
MYLAR REPRODUCIBLE COPIES	\$2.50/SQ.FT
LONG DISTANCE TELEPHONE/FAX/POSTAGE	ACTUAL COST
MILEAGE	\$0.65/MILE
MAILING AND POSTAGE	ACTUAL COST

—N—
SCALE: 1/8" = 1 FT

20' x 24' - LOBBY = 480 SQ. FT.

24' x 80' - LIVING QUARTERS = 1920 SQ. FT.

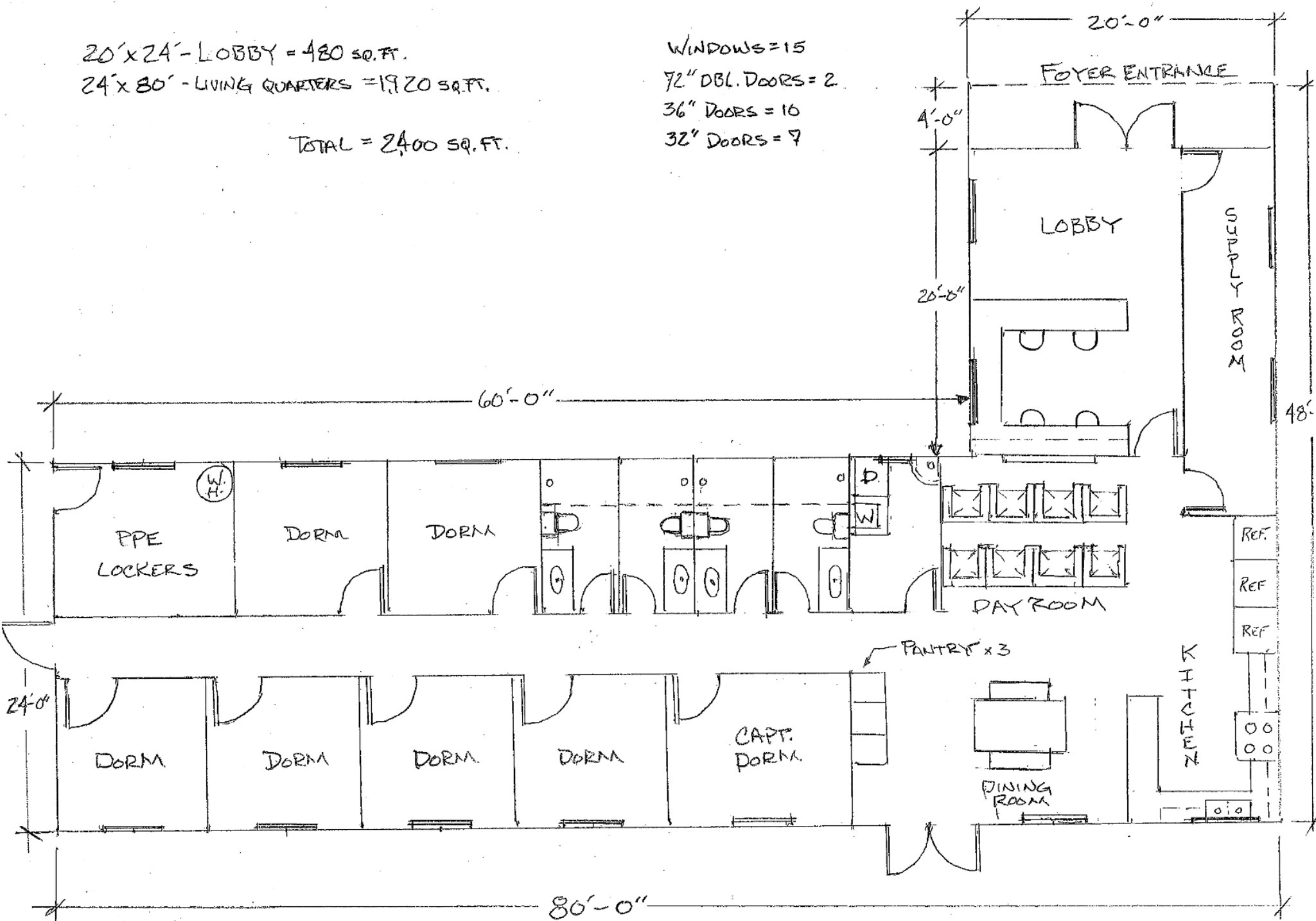
TOTAL = 2400 SQ. FT.

WINDOWS = 15

72" DBL. DOORS = 2

36" DOORS = 10

32" DOORS = 7



October 22, 2020

Ric Bauermann, Fire Inspector
City of San Luis Fire Department
1165 N. McCain Ave.
San Luis, AZ 85349



PO Box 621
157 E. Cecilia Torres Ct.
San Luis, AZ 85336

RE: **Temporary San Luis Fire Station #2**
San Luis, AZ 85336

Dear Mr. Bauermann,

It is a pleasure to submit this fee proposal for Architectural/Engineering services for the new Temporary Fire Station #2 to be located in San Luis East along the southeast corner of Co. 24th St. and 19th Ave. The project consists of a new 2,400 SF wood framed building to include a 20'x24' Lobby (480 SF) and a 24'x80' Living Quarters (1,920 SF) as per the concept sketch provided. No truck bays are required at this time. Dimensions are subject to change upon developing a refined concept layout.

The new building will be developed on an acre of land. It is anticipated that the building will be located on the northwest corner of the property to allow space for future expansion. The site will be developed for parking (ABC), grading, on-site utilities. Lot tie/Lot split, off-site utilities and soils investigation to be provided by others.

The construction is anticipated to be a wood framed building with gang nail trusses. Exterior are to be a mix of stucco, stone and heavy timber trusses at front entryway. Roofing is to be Spanish tile. The building will require a residential type sprinkler system, and an HVAC heat pump mounted on the ground.

Our fees will include architectural, structural, electrical, mechanical and fire sprinkler engineering as necessary for the new building design. Fees will include topographic survey, Aerial drone and site scan, civil engineering and landscape design for the acre property. Accordingly, our Team will provide construction documents sufficient in detail to meet local codes and regulations to assist in obtaining building permits. Fees include pre-development meeting with the City and refined concept design and renderings.

Fees

The professional fee for this work shall be a stipulated sum of **thirty-nine thousand eight hundred fifty dollars (\$39,850.00)**. See further breakdown below per task. Balances are due and billed on a monthly basis, and as the work progresses with the cost of document reproductions, filing fees, and permitting costs billed additionally or paid by others directly. Other services not specifically included in this proposal may be provided upon request by the Owner at fees negotiated for those services and Consultants Standard Rate Schedules.

Fee Breakdown

DESIGN SERVICES SUMMARIZATION		
I	CONCEPT DESIGN , TOPO SURVEY & DRONE SCAN	\$ 6,500.00
II	ARCHITECTURAL & ENGINEERING DESIGN SERVICES	\$ 21,850.00
III	CIVIL DESIGN SERVICES – SITE UTILITIES & IMPROVEMENTS, AND LANDSCAPE DESIGN	\$ 11,500.00
TOTAL DESIGN SERVICES FEE		\$ 39,850.00

Stipulations/Comments:

1. This fee proposal includes fees for architectural, mechanical, electrical, fire alarm, fire sprinkler design and civil engineering. Flow test is included in our fees.
2. This proposal does NOT include fees for soils investigation, special systems consulting (i.e. acoustical engineer or specialty engineering), off-site design and off-site utilities. It is our understanding that lot-tie/lot-split maps are to be done by others. If determined to be necessary, any of these services can be provided at an additional cost.
3. Construction administration and/or construction phase related services are not included in this fee proposal but may be provided as requested on an hourly basis or at a negotiated fee. No additional work will be performed without prior written approval from the client.
4. Fees for additional services that are beyond the scope of the basic services agreed upon in the final agreement shall be a negotiated cost. Changes to the plans and scope will be considered as additional services and will be billed hourly or at a negotiated fee.
5. Three (3) full sets of full-size documents will be provided to the Client upon completion of the project and upon receipt of full payment of the work performed to the date of submittal. Plan review submittal for permitting will be provided to the local jurisdiction via an approved electronic format. The proposed fee does not include additional expenses for printing required for additional submittals or bidding documents.

Should you have any questions regarding this fee proposal, please do not hesitate to give me a call. I personally look forward to working with you and remain available to commence our work upon the execution of an agreement.

Sincerely,
Innov-R Design + Construction

Victor M. Guzman, AIA, LEED AP
Principal Architect
928.920.4053

Accepted By:

Signature

Date

Print Name

Title

OCTOBER 5, 2020

**RIC BAUERMANN, FIRE INSPECTOR
CITY OF SAN LUIS FIRE DEPARTMENT**

Thank you for considering my services on this project. I am happy to provide architectural and engineering services at your direction. Below is a preliminary description of your project as I understand it with my proposed scope of work and fee.

SCOPE OF WORK

Design and construction documents of an approx. 2,500 sqft Fire Station #2 in east San Luis Arizona. It is understood the design will consist of approx. seven dorm rooms, locker room, dining room, day room, kitchen, lobby, and reception area.

PROPOSED SERVICES

Complete Architectural and Engineering Construction Documents and Design Phase Services to include:

Architectural Services

- Coordination of consultant engineers
- Building concept design and design development
- Architectural construction documents
- Review for code compliance
- International Energy Conservation Code (IECC) Compliance review and documentation
- Coordination of permit submittal and plan review responses

Structural Services

- Structural design
- Structural Calculations
- Structural drawings meeting current building codes
- Shop drawing and submittal review

Mechanical / Plumbing / Fire Protection Services

- HVAC and Plumbing design documentation
- HVAC and Plumbing calculations review meeting current building codes
- Fire Sprinkler design (residential code) including hydraulic calculations
- International Energy Conservation Code (IECC) compliance documentation

Electrical Services

- Building and Site Power and Lighting plans meeting current design codes
- IECC Compliance documentation

Construction Phase Services

- Product and material submittal review
- Contractor requests for information

- Architect site visits as required to observe construction status
- Final punchlist and warranty walk-thru of completed building
- One-Year warranty walkthrough after first year of building occupation

Exclusions: CSL Permit fees. Utility provider fees. Special structural inspections. Civil design (Provided by Owner. Proposal includes coordination of Civil design). Existing property topographic survey, lot tie/split, off-site utility design.

COMPENSATION

I propose to provide the services listed above for a fixed fee of:

Design Phase Services \$21,600

Construction Phase Services \$3,800

No retainer is required.

Payments would be made at completion of each phase of the work.

Document printing for permit submittal and owner review are considered reimbursable expenses.

If the above terms are satisfactory, please sign and return to me and I will prepare a standard AIA Owner/Architect Agreement for execution. Thank you again for the opportunity to work with you and I look forward to a successful project.

Sincerely,



Christopher Thompson
Principal Architect

Agreed: _____

Name: _____

Date: _____



AGENDA ITEM REVIEW FORM

Work Session

2. C.

Meeting Date: 01/06/2021

Department Head: Lizandro Galaviz, Director of Parks & Recreation, Parks & Recreation Department

Submitted By: Crystal Fragozo, Administrative Assistant, Parks & Recreation Department

Action Requested: Discussion Item - No Action to be Taken

ITEM:

Discussion and possible directions to staff on any and all matters regarding contracting CXT Incorporated for the Bienestar 9B restroom project. **(Lizandro Galaviz, Director of Parks & Recreation)**

SUMMARY:

The Parks & Recreation Department has been in communication with CXT Incorporated in regard to the restroom project for the Bienestar 9B park. Per their description, CXT Precast Concrete Products manufactures restroom, shower & concession buildings in multiple designs, textures, and colors. CXT Incorporated is a business that has vast experience in the manufacture and installation of restroom facilities, and staff would like to work with them for the 9B restroom project. Also, CXT purchases can be done through Sourcewell to meet the City of San Luis procurement policies.

Staff would like to present to Mayor and City Council a potential design and price information so the restroom project can begin. The plan that has been proposed is called Cortez, which is described as a standard restroom building that includes simulated barn wood texture walls, simulated cedar shake textured roof, vitreous china fixtures, interior and exterior lights. This restroom building can be offloaded and set up at the desired spot. This potential design is being quoted at \$65,600.38. Description and reference drawings are attached to this agenda item.

The construction of a restroom facility for the Bienestar 9B Park has been approved as a capital improvement project for the fiscal year 2020-2021. For this specific project, the Parks Department was budgeted \$60,000.00; however, the quote from CXT Incorporated is over budget by \$6,600.38. Staff has been discussing this matter with the Finance Department to see if extra funding can be obtained from Impact Fees. Staff would like to present this information to Mayor and City Council in hopes that this proposal is approved and work can begin as early as next year. Staff is also open to any recommendations by the Mayor and City Council.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	YES
CITY/STATE/FEDERAL FUNDS:	CITY
TOTAL:	\$6,600.38
BUDGETED AMOUNT:	\$60,000

AVAILABLE AMOUNT TO TRANSFER:

TBD

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: CAPITAL PROJECTS
806-860-90005.145 / \$60,000

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

The expense has been budgeted under the City of San Luis - Capital Projects Budget FY 2021. Parks and Recreation is working with Finance as to whether the shortfall can come from impact fees.

Attachments

9B Restroom Proposal - Cortez Project

Cortez Project - Key Plan Drawing

Reference Picture #1

Reference Picture #2



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

GSA CONTRACT INFORMATION:

SCHEDULE TITLE:

056-Buildings and Building Material/Industrial Services and Supplies

FSC Group 54 – Pre-Engineered/Prefabricated Buildings and Structures

FSC CLASS: 5410 CONTRACT NUMBER: GS-07F-0602N

CONTRACT PERIOD: June 6, 2003 through June 5, 2023

CONTRACTOR'S NAME ADDRESS TELEPHONE AND FAX NUMBER
E-MAIL AND/OR WEBSITE ADDRESS:

CXT Precast Products, Inc.
606 N. Pines Road, Suite 202
Spokane Valley, WA 99206
Toll free: 800-696-5766
Fax: 509-928-8270
E-mail: sales@lbfoster.com

CONTRACTOR'S ADMINISTRATION SOURCE: Mackenzie Cooper,
Division Controller

BUSINESS SIZE/TYPE: Large/Manufacturer

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

F.O.B. 6701 E. Flamingo Avenue, Building 300, Nampa, ID 83687 applies to: AK, CA, HI, ID, MT, ND, NV, OR, SD, UT, WA, WY.

F.O.B. 901 North Highway 77, Hillsboro, TX 76645 applies to AL, AR, AZ, CO, CT, DE, FL, GA, IA, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, NE, NH, NJ, NM, NY, OH, OK, PA, PR, RI, SC, TN, TX, VA, VT, WI, WV.

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

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SIN's) WITH APPROPRIATE CROSS-REFERENCE TO PAGE NUMBER(S):

SIN	DESCRIPTION
361-10A	Precast concrete buildings including accessories and options.
361-10G	
361-10H	
361-32	Ancillary services related to pre-engineered/prefabricated buildings and structures.

1b. IDENTIFICATION OF THE LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN: (Government net price based on a unit of one, exclusive of any quantity/ dollar volume, prompt payment, or any other concession affecting price).

SIN	MODEL/DESCRIPTION	NET GSA PRICE
361-10H	Gunnison/Single Vault	\$13,772.70

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER PER SIN: 361-10A, 361-10G & 361-10H - \$200,000, 361-32 - \$350,000*

*If the "best value" selection places your order over this maximum order, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with far 8.404.

3. MINIMUM ORDER: None.

4. GEOGRAPHIC COVERAGE (delivery area): The 50 states, D.C., Puerto Rico, and U.S. territories.

5. POINT(S) OF PRODUCTION:

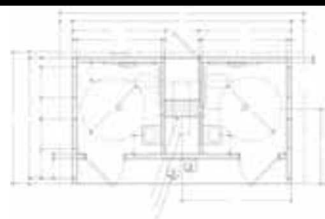
- CXT Precast Concrete Products, 901 North Highway 77, Hillsboro TX 76645, Hill County.
- CXT Precast Concrete Products, 6701 E. Flamingo Avenue, Building 300, Nampa, ID 83687, Canyon County.
- Carr Concrete, 362 Waverly Road, Williamstown, WV 26183, Wood County.

6. DISCOUNT FROM LIST PRICES OR STATEMENT OF NET PRICE: Prices shown are net. Prices exclude all federal/state/local taxes. Tax will be charged where applicable if customer is unable to provide proof of exemption.

7. QUANTITY DISCOUNT(S): SIN 361-10A & 361-10H – None offered. SIN 361-32 (Services) – Non offered.

8. PROMPT PAYMENT TERMS: Payment to CXT by the purchaser shall be made net 30 days after the submission of the invoice to the purchaser. Interest at a rate equal to the lower of (i) the highest rate permitted by law; or (ii) 1.5% per month will be charged monthly on all unpaid invoices

- beginning the 35th day (includes (five) 5-day grace period) from the date of the invoice. Under no circumstances can a retention be taken and purchaser shall pay the full invoiced amount without offset or reduction.
- 9a. NOTIFICATION THAT GOVERNMENT PURCHASE CARDS ARE ACCEPTED BELOW THE MICROPURCHASE THRESHOLD: Visa, MasterCard, and American Express.
- 9b. NOTIFICATION WHETHER GOVERNMENT PURCHASE CARDS ARE ACCEPTED OR NOT ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD: Visa, MasterCard accepted above the micropurchase threshold.
10. FOREIGN ITEMS: None.
- 11a. TIME OF DELIVERY: 90 days ARO.
- 11b. EXPEDITED DELIVERY: Contact vendor.
- 11c. OVERNIGHT AND 2-DAY DELIVERY: None.
- 11d. URGENT DELIVERY: None.
12. FOB POINT(S): FOB origin - prepay and add.
13. ORDERING ADDRESS(ES): CXT Precast Products, Inc., 606 N. Pines Road, Suite 202, Spokane Valley, WA 99206.
- 13b. ORDERING PROCEDURES: Fax GSA Purchase Order to (509) 928-8270.
14. PAYMENT ADDRESS(ES): CXT Precast Products, Inc., 6701 E. Flamingo Avenue, Building 300, Nampa, ID 83687.
15. WARRANTY PROVISIONS: CXT provides a one (1) year warranty. The warranty is valid only when concrete is used within the specified loadings. Furthermore, said warranty includes only the related material necessary for the construction and fabrication of said concrete components. All other non-concrete components will carry a one (1) year warranty. CXT warrants that all goods sold pursuant hereto will, when delivered, conform to specifications set forth above. Goods shall be deemed accepted and meeting specifications unless notice identifying the nature of any non-conformity is provided to CXT in writing within the specified warranty. CXT, at its option, will repair or replace the goods or issue credit for the customer provided CXT is first given the opportunity to inspect such goods. It is specifically understood that CXT's obligation hereunder is for credit, repair, or replacement only, F.O.B. CXT's manufacturing plants, and does not include shipping, handling, installation or other incidental or consequential costs unless otherwise agreed to in writing by CXT.
16. EXPORT PACKING CHARGES: N/A
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Government purchase cards will be accepted on all orders.
18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE AND REPAIR (IF APPLICABLE): N/A
19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): Customers are responsible for marking exact location building is to be set; providing clear and level site, free of overhead and/or underground obstructions; and providing site accessible to normal highway trucks and sufficient area for the crane to install and other equipment to perform the contract requirements. Customer shall provide notice in writing of low bridges, roadway width or grade, unimproved roads, or any other possible obstacles to access. CXT reserves the right to charge the customer for additional costs incurred for special equipment required to perform delivery and installation. Customer is responsible for all building permits required and compliance with Davis-Bacon Requirements. Customers will negotiate installation on a project-by-project basis, which shall be priced as separate line items. For more information regarding installation and truck turning radius guidelines please see our website at www.cxtinc.com.
- 20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF APPLICABLE): List of repair parts available upon request.
- 20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A
21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A
22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A
23. PREVENTATIVE MAINTENANCE: Maintenance manuals available online at www.cxtinc.com. Printed manuals available by request by calling (800) 696-5766.
24. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES: N/A
- 24b. SECTION 508 COMPLIANCE: N/A
25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 157004896.
26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Cage Code 0GA05.



Cortez with chase restroom building. Standard features include simulated barnwood texture walls, simulated cedar shake textured roof, vitreous china fixtures, interior and exterior lights, off loaded and set up at site.

Cortez

Base Price \$38,930.38

Optional Sections:

Restroom \$38,930.38 Qty: = \$0.00	Shower* \$47,605.44 Qty: = \$0.00
Family Assist Shower/Restroom Combo* \$45,870.43 Qty: = \$0.00	Storage \$36,327.86 Qty: = \$0.00
Concession \$45,002.92 Qty: = \$0.00	
*Includes hot water tank.	
Total Optional Sections 0.00	

Added Cost Options:

			Price Per Unit
Final Connection to Utilities		\$ 2,370.00	☐
Optional Wall Texture -choose one	☒ Split Face Block (\$2,370) ☐ Struck Trowel (\$2,370) ☐ Stone (\$3,150)	Reset Wall Texture	2,370.00
Optional Roof Texture -choose one	☐ Delta Rib	\$ 975.00	975.00
Two-Tone Color Scheme		\$ 265.00	☐
Stainless Steel Plumbing Fixtures (1 water closet & 1 sink)	Qty: 2	\$ 1,460.00	2,920.00
Electric Hand Dryer (each)	Qty: 2	\$ 625.00	1,250.00
Electronic Flush Valves (1 water closet & 1 sink)	Qty: 1	\$ 1,320.00	1,320.00
Exterior Mounted ADA Drinking Fountain w/Cane Skirt		\$ 3,600.00	☐
4-gallon Electric Water Heater		\$ 350.00	☐
Skylight in Restroom (each)	Qty:	\$ 450.00	0.00
Marine Grade Skylight in Restroom (each)	Qty:	\$ 1,525.00	0.00
Marine Package for Extra Corrosion Resistance		\$ 3,415.00	☐
Fiberglass Entry and Chase Doors and Frames		\$ 4,275.00	☐
Tile Floor in Restroom		\$ 2,625.00	☐
2K Anti-Graffiti Coating		\$ 2,995.00	☐
Timed Electric Lock System (does not include chase door)		\$ 3,830.00	☐
Exterior Frostproof Hose Bib with Box		\$ 410.00	☐
Paper Towel Dispenser (each)	Qty:	\$ 180.00	0.00
Toilet Seat Cover Dispenser (each)	Qty:	\$ 80.00	0.00
Sanitary Napkin Disposal (each)	Qty:	\$ 55.00	0.00
Baby Changing Station (each)	Qty:	\$ 450.00	0.00
CXT Wastebasket (each)	Qty:	\$ 130.00	0.00
Paint Touch up Kit - Single Color		\$ 60.00	☐
Paint Touch up Kit - Two Tone Color		\$ 65.00	☐
Total Cost of Selected Accessories from Accessories Price List:			\$ 12,570.00
Estimated One-Way Transportation Costs to Site (quote):			\$ 9,200.00
Custom Options: Stamped Plans, \$2000 AZ approvals \$900 Extra crane \$2000, 2 cases of graffiti release agent			\$ 4,900.00
Total Cost per Unit Placed at Job Site: (excludes all taxes)			\$ 65,600.38

Disclaimer: Please call to confirm selected sections are compatible.

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

CXT Sales Representative

Date

I accept this quote. Please process this order.

Company Name

Customer

Date

OPTIONS

Exterior Color Options:

(For single color mark an X or for two tone combinations use W = Walls / R = Roof.)

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

Special roof color # _____

Special wall color # _____

Special trim color # _____

(Sage green, hunter and evergreen colors are not available in colored through concrete.)

Rock Color Options:

☐ Basalt

☐ Mountain Blend

☐ Natural Grey

☐ Romana

Roof Texture Options:

☐ Cedar Shake

☐ Ribbed Metal

Wall Texture Options:

(For single texture mark an X or for different top and bottom textures use T = Top / B = Bottom.)

☐ Barnwood	☐ Horizontal Lap	☐ Napa Valley Rock	} Can only be used as bottom texture.
☐ Z Split Face Block	☐ Board & Batt	☐ River Rock	
☐ Stucco/Skip Trowel	☐ Brick	☐ Field Stone	

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

Door Opener Options:

☐ Non-locking ADA Handle

☐ Pull Handle/Push Plate

☐ Privacy ADA Latch

☐ Pull Handle/Push Plate w/Slide Lock

Deadbolt Options:

☐ CXT Supplied

☐ Customer Supplied: _____

Type & Part Number

Accessible Signage Options:

☐ Men

☐ Women

☐ Unisex

Paper Holder Options:

☐ 2-Roll Stainless Steel

☐ 3-Roll Stainless Steel

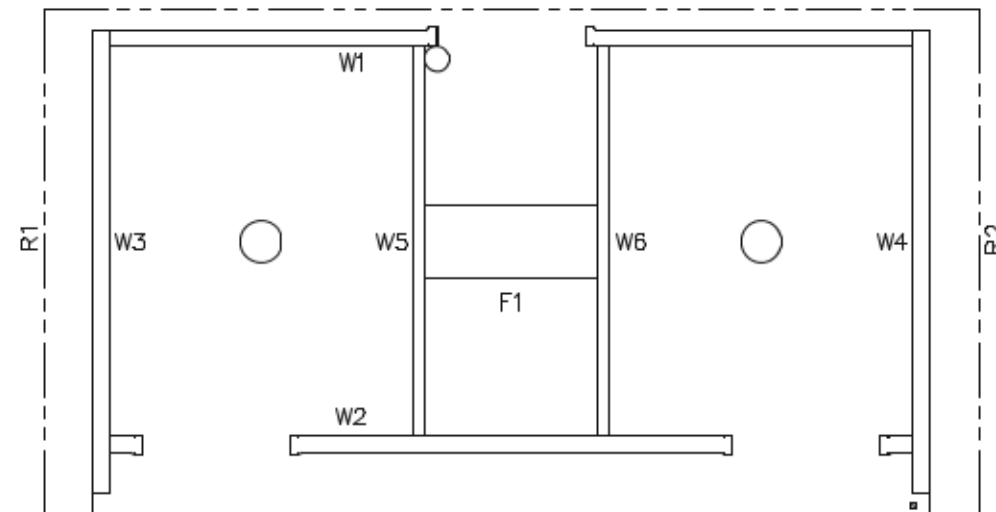
Notes:

2 cases of release spray, electronic flush only, push button sinks

PANEL MARK NO. KEY PLAN

BACK

1. BUILDING IS DESIGNED TO COMPLY WITH THE 2016 CALIFORNIA BUILDING STANDARDS CODE (CBCS).
2. DESIGN COMPLIES WITH THE PROVISIONS OF THE 2016 CBCS CODE FOR THE FOLLOWING LOADS:
ROOF SNOW LOAD = 250 PSF
FLOOR LOAD = 400 PSF
IBC DESIGN SPECTRAL RESPONSE $S_s = 2.057$, $S_1 = 1.389$
SITE CLASS D
SEISMIC USE GROUP: II
SEISMIC DESIGN CATEGORY: E
BEARING WALL SYSTEM $R = 4.0$
BASIC WIND SPEED = 150 MPH (3-SECOND GUST)
WIND EXPOSURE $C_e = 1.0$
3. CONSTRUCTION TYPE: V-B
OCCUPANCY: U
EXTERIOR WALLS: 1-HR RATED PER IBC TABLE 721.1(2), ITEM 4-1.1
MINIMUM FIRE SEPARATION DISTANCE: 10'
4. CONCRETE STRENGTH $f'_{ci} = 2500$ PSI INITIAL $f'_c = 5000$ PSI
FINAL AIR ENTRAINMENT $6\% \pm 1 \frac{1}{2}\%$ IN PLASTIC CONCRETE.
REINFORCING STEEL: #3 GRADE 40, #4 AND LARGER GRADE 60
MINIMUM LAP 18" AT SPLICES. TIE BARS WITH DOUBLE ANNEALED
16 GA IRON WIRE. REINFORCING TO BE PLACED IN CENTER
OF PANEL UNO.
WELDED WIRE FABRIC (W.W.F.): 4x4xW8xW8, $F_y = 65$ KSI (OR EQUIV.).
COMPLY WITH ASTM A82, SMOOTH WIRE, MIN. LAP 2 SQUARES.
5. EMBEDDED ITEMS IDENTIFIED ON DRAWINGS (I.e. PS-2, R3D1)
REFER TO CXT STANDARD EMBEDMENT CATALOG.
6. BACK OF PANELS TO HAVE SMOOTH TROWEL FINISH UNO.
ALL SURFACES TO BE TEXTURED ARE NOTED ON PANEL DWG'S
7. REFER TO SEPARATE CXT INCORPORATED SPECIFICATIONS
COVERING DESIGN, MATERIALS, PRODUCTION, AND INSTALLATION
CRITERIA FOR SPECIFIC STYLE OF BUILDING.
8. ALL REBAR BENDS ARE TO HAVE A MINIMUM RADIUS
OF 6x THE BAR DIAMETER
9. INSTALLATION TO MEET APPLICABLE LOCAL, STATE & FEDERAL CODES, BY OTHERS.
10. ADEQUATE PLUMBING FACILITIES MUST BE PROVIDED IN ACCORDANCE
WITH 2016 CBCS (NOT BY CXT)



FRONT

2018 CALIFORNIA BUILDING STANDARDS CODE
CALIFORNIA CODE OF REGULATIONS, TITLE 24

ACCESSIBILITY TO THIS BUILDING, INCLUDING PARKING IS TO BE PROVIDED BY OTHER AND CONSTRUCTED IN ACCORDANCE WITH ALL LOCAL BUILDING CODES.

<u>NO.</u>	<u>TITLE</u>
------------	--------------

CR-01	COVER SHEET
CR-02	RIGGING DETAIL
CR-03	FLOOR PLAN
CR-04	BUILDING ELEVATIONS
CR-05	INTERIOR ELEVATIONS
CR-06	CASTING DETAILS
CR-07	WALL PANEL MARK W1
CR-08	WALL PANEL MARK W2
CR-09	WALL PANEL MARK W3
CR-10	WALL PANEL MARK W4
CR-11	WALL PANEL MARK W5
CR-12	WALL PANEL MARK W6
CR-13	FLOOR SLAB MARK F1
CR-14	ROOF SLAB MARK R1
CR-15	ROOF SLAB MARK R2
CR-16	FOUNDATION DETAIL
CR-17	FIELD STUB UP LOCATIONS
CR-18	WATER, WASTE & VENT PIPING PLANS & NOTES
CR-19	PLUMBING SCHEDULE, DIAGRAMS & NOTES
CR-20	ELECTRICAL NOTES & SCHEDULES
CR-21	ELECTRICAL PLAN, LEGEND & NOTES
CR-22	B.O.M.



April 2, 2019



Precast Products

3808 N. Sullivan Bldg. #7 Spokane, WA 99216
901 N. Highway 77 Hillsboro, TX 75645
362 Waverly Road Wintomstown, WV 26187

PRIMARY TITLE
CORTEZ
BUILDING NUMBER CR-1350 & CR-1351

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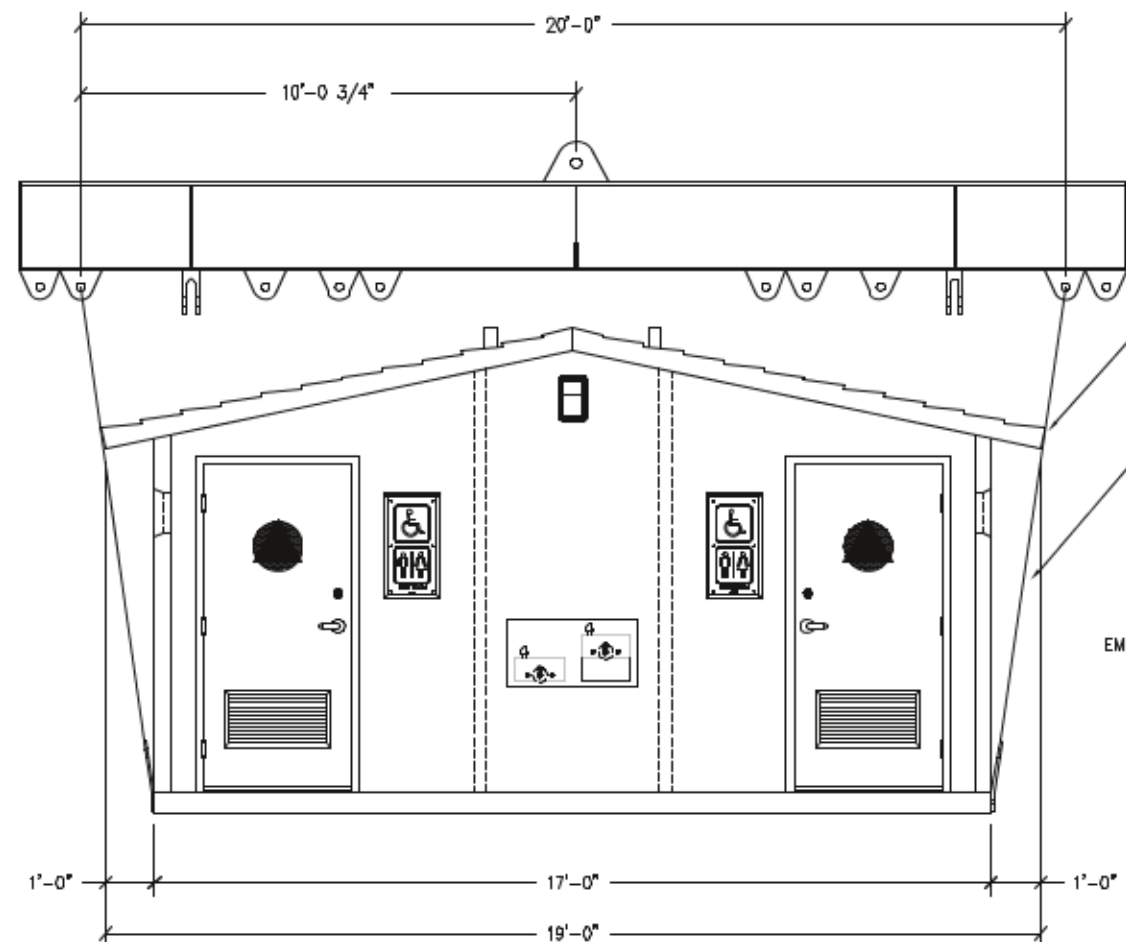
GAT Incorporated

NO.	DESCRIPTION	APPROVAL	DATE
SCALE	1/4" = 1'-0"		03-11-18
DRAWN	JJJ	FILE NO.	
CHECKED	NW	PLOT	46

COVER SHEET

DWG NO. CR-01	SHEET 1 22	REV.
----------------------	------------------	------

	www.p-e-i.com PROGRESSIVE ENGINEERING, INC. 586-00 STATE ROAD 15 GOSHEN, INDIANA 46528 (574) 533-0337 - Phone (574) 533-9736 - Fax
STATE OF CALIFORNIA DESIGN APPROVAL AGENCY STATE OF CALIFORNIA APPROVED This document is certified as being in conformance with California Health & Safety - Code Section 18028 PLAN APPROVAL NO.: <u>PEI 19-4140</u> APPROVED BY: <u>[Signature]</u> DATE APPROVED: <u>04/03/2019</u> DATE OF EXPIRATION: <u>07/03/2020</u> <i>Approval of this document does not authorize or approve any construction deviation from the requirement of the applicable State codes.</i>	

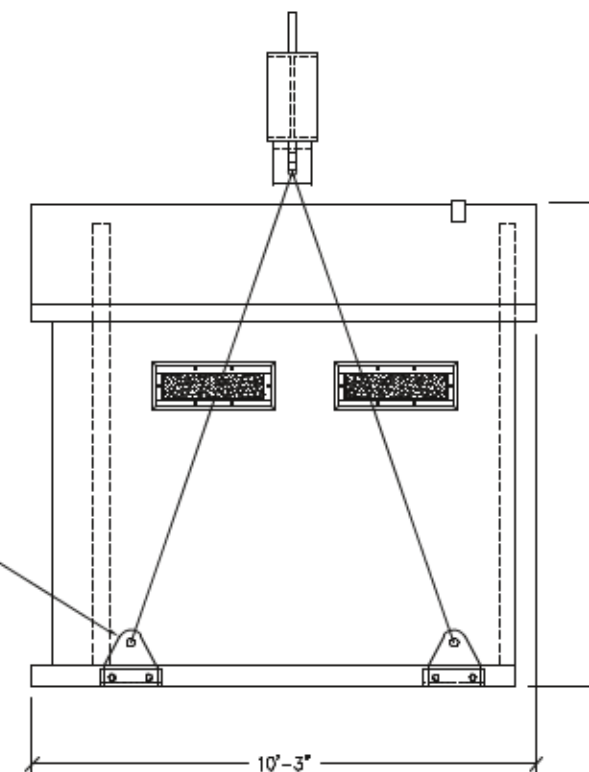


FRONT ELEVATION

SOFTENER REQUIRED TO PREVENT SPALLING (TYP 4 PLCS)

HOISTING CABLE SLINGS W/ LOCKING SHACKLE @ TOP MINIMUM CABLE TENSILE CAPACITY = 7 TON

PS-22 LIFTING EYE ATTACH TO AS-3 EMBEDS W/(2) 1 1/2" DIA. HIGH TENSILE COIL BOLTS (SHEAR CAPACITY = 18,000# BOLT



RIGHT SIDE ELEVATION



April 2, 2019



Precast Products

3808 N. Sullivan Bldg. #7 Spokane, WA 99218
901 N. Highway 77 Hillsboro, TX 78645
382 Waverly Road Williamsport, WV 26187

PROJECT TITLE
CORTEZ
BUILDING NUMBER CR-1350 & CR-1351

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CXT Incorporated

REV.	DESCRIPTION	DATE	BY
1	1/4" x 1'-0"	03-11-18	

SCALE	DATE	FILE NO.	48
DRAWN	JJJ	PLOT	
CHECKED	REV		

RIGGING DETAIL

DWG NO.	SHEET	REV.
CR-02	2	
	22	

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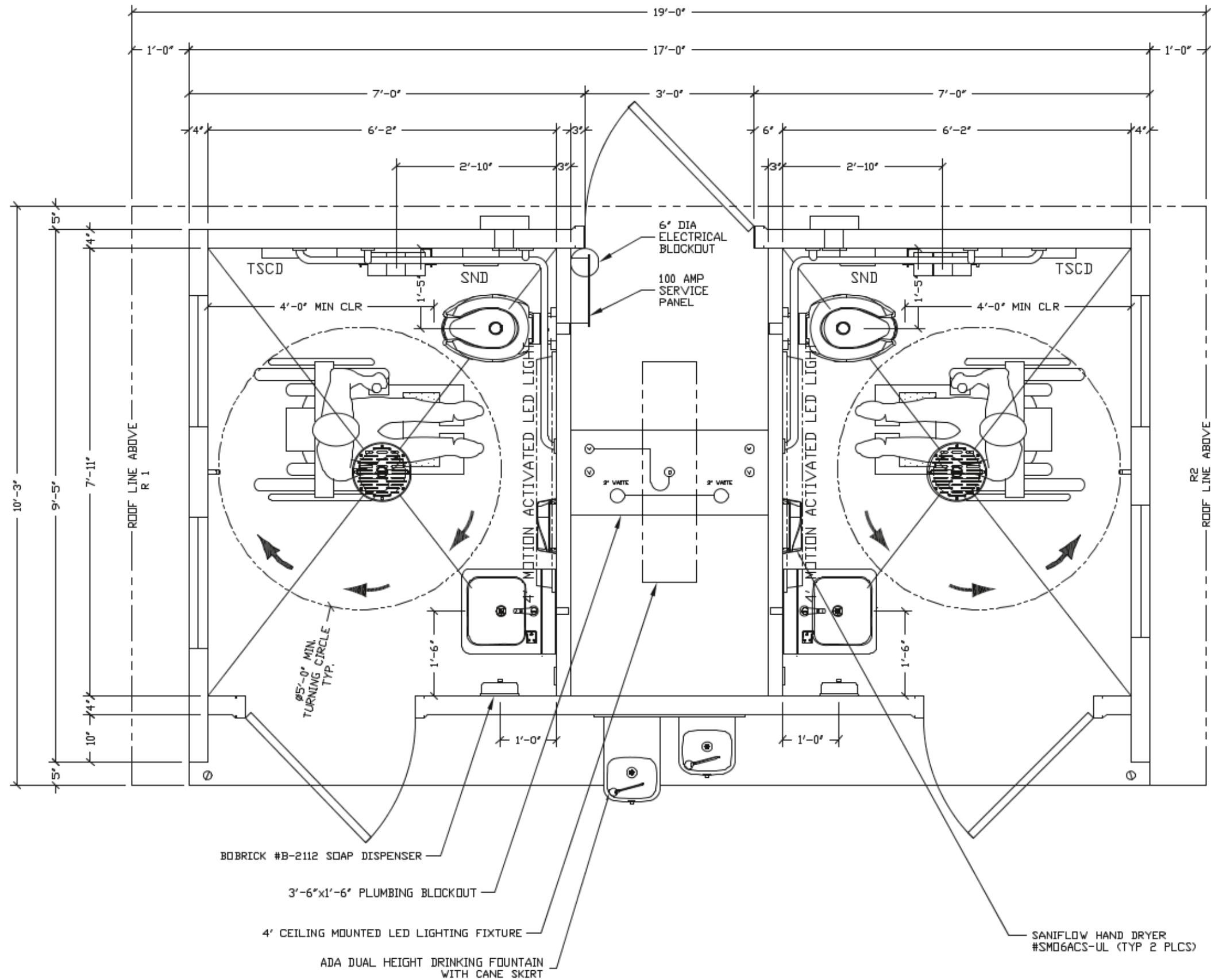
STATE OF CALIFORNIA DESIGN APPROVAL AGENCY
STATE OF CALIFORNIA APPROVED

This document is certified as being in conformance with
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PLAN APPROVAL NO.: **PEI 19-4140**
APPROVED BY: *[Signature]*
DATE APPROVED: **04/03/2019**
DATE OF EXPIRATION: **07/03/2020**

Approval of this document does not authorize or approve any omission or deviation from the requirements of the applicable State codes.

SHIPPING WEIGHTS AND DIMENSIONS CR-1350 & CR-1351			
WEIGHT	LENGTH	WIDTH	HEIGHT
44,300	17'-0"	10'-3"	9'-10"



April 2, 2019



3808 N. Sullivan Bldg. #7 Spokane, WA 99218
901 N. Highway 77 Hillsboro, TX 78845
382 Waverly Road Williamsport, WV 26187

CORTEZ
BUILDING NUMBER CR-1350 & CR-1351

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REV.	DESCRIPTION	DATE	APPROVED	DATE
SCALE	1/2"=1'-0"	DATE	03-11-18	
DRAWN	J J J	FILE NO.		
CHECKED	REV	PLOT	24	

FLOOR PLAN

DWG NO.	SHEET	REV.
CR-03	3	22

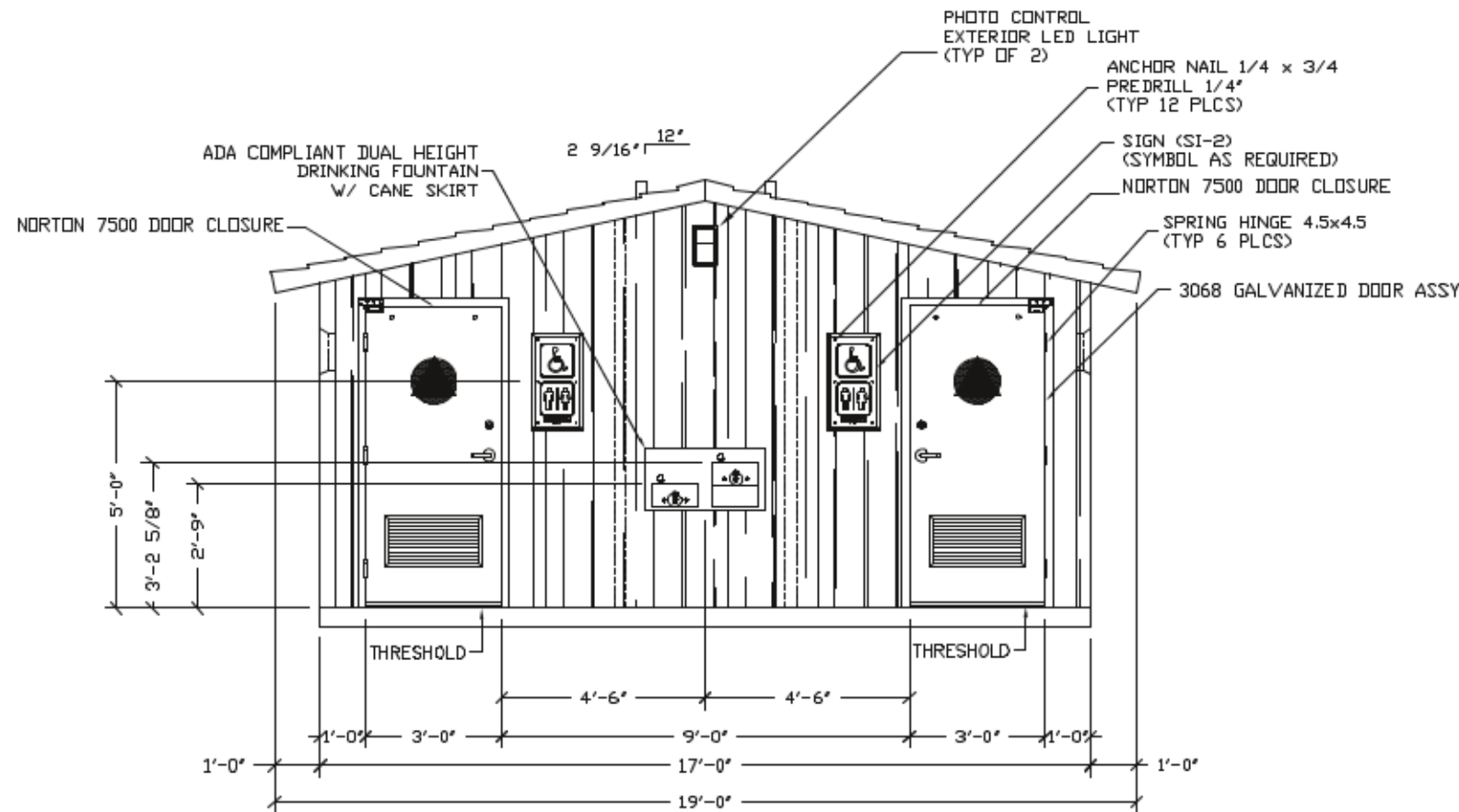
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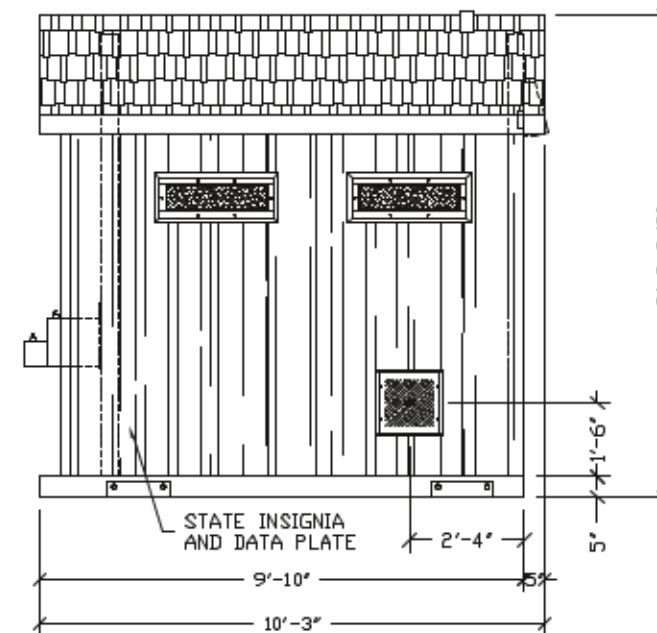
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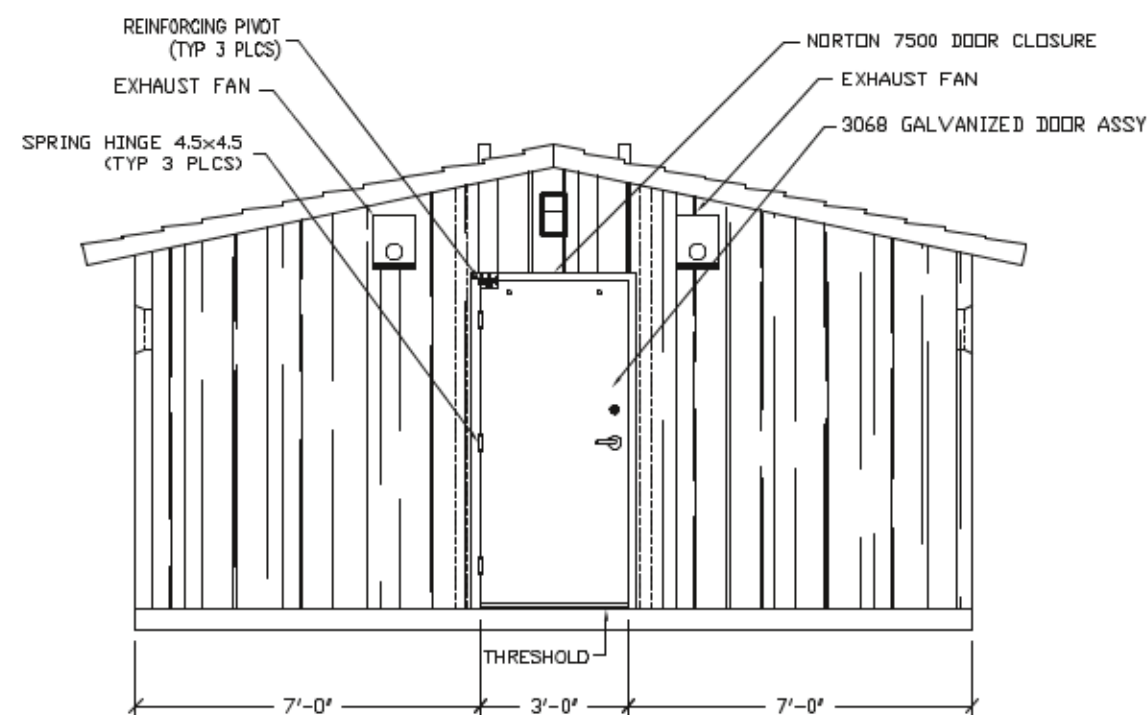
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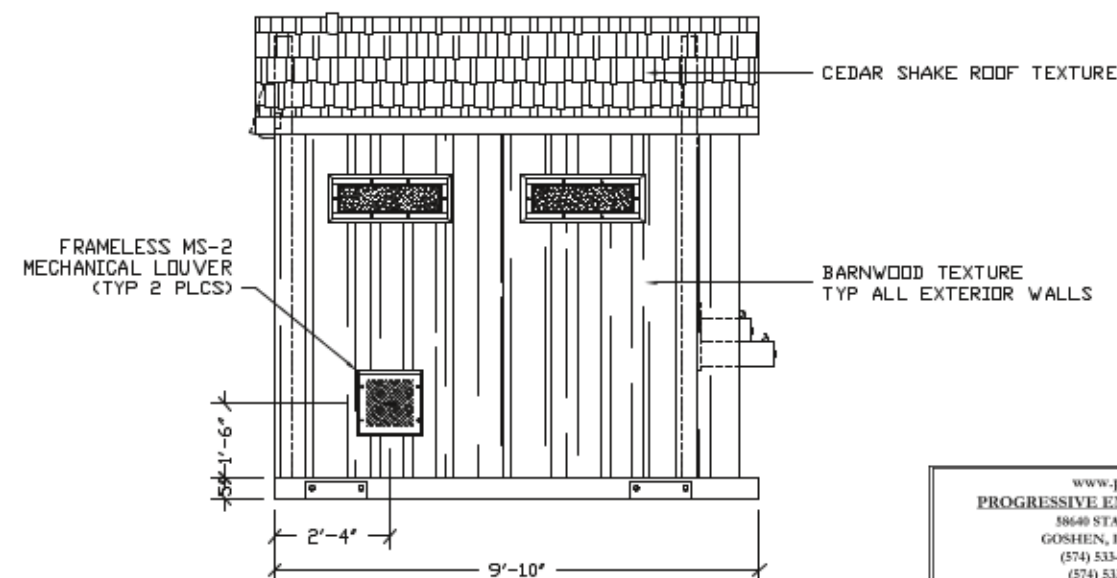
FRONT ELEVATION



RIGHT SIDE ELEVATION



REAR ELEVATION



LEFT SIDE ELEVATION

EMBEDDED MATERIALS	
ITEM	QTY
3068 DOOR ASSEMBLY	3
SPRING HINGE 4.5x4.5	9
SI-2	2
ANCHOR NAIL 1/4x3/4	12
DRINKING FOUNTAIN W/ CANE SKIRT	1
NORTON 7500 DOOR CLOSURE	3
REINFORCEMENT PIVOTS	3

CU. FT. CONC. SQ. FT. WWF.

APPROXIMATE WEIGHT



April 2, 2019



CXT
Precast Products

3808 N. Sullivan Bldg. #7 Spokane, WA 99218
801 N. Highway 77 Hillsboro, TX 78845
382 Waverly Road Williamsport, WV 26187

PROJECT TITLE
CORTEZ
BUILDING NUMBER GR-1350 & GR-1351

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REV.	DESCRIPTION	DATE	BY
SCALE	1/4"=1'-0"	DATE	03-11-19
DRAWN	JJJ	FILE NO.	
CHECKED	RM	PLOT	48

BUILDING ELEVATIONS

DWG NO. **CR-04** SHEET **4** REV. **22**

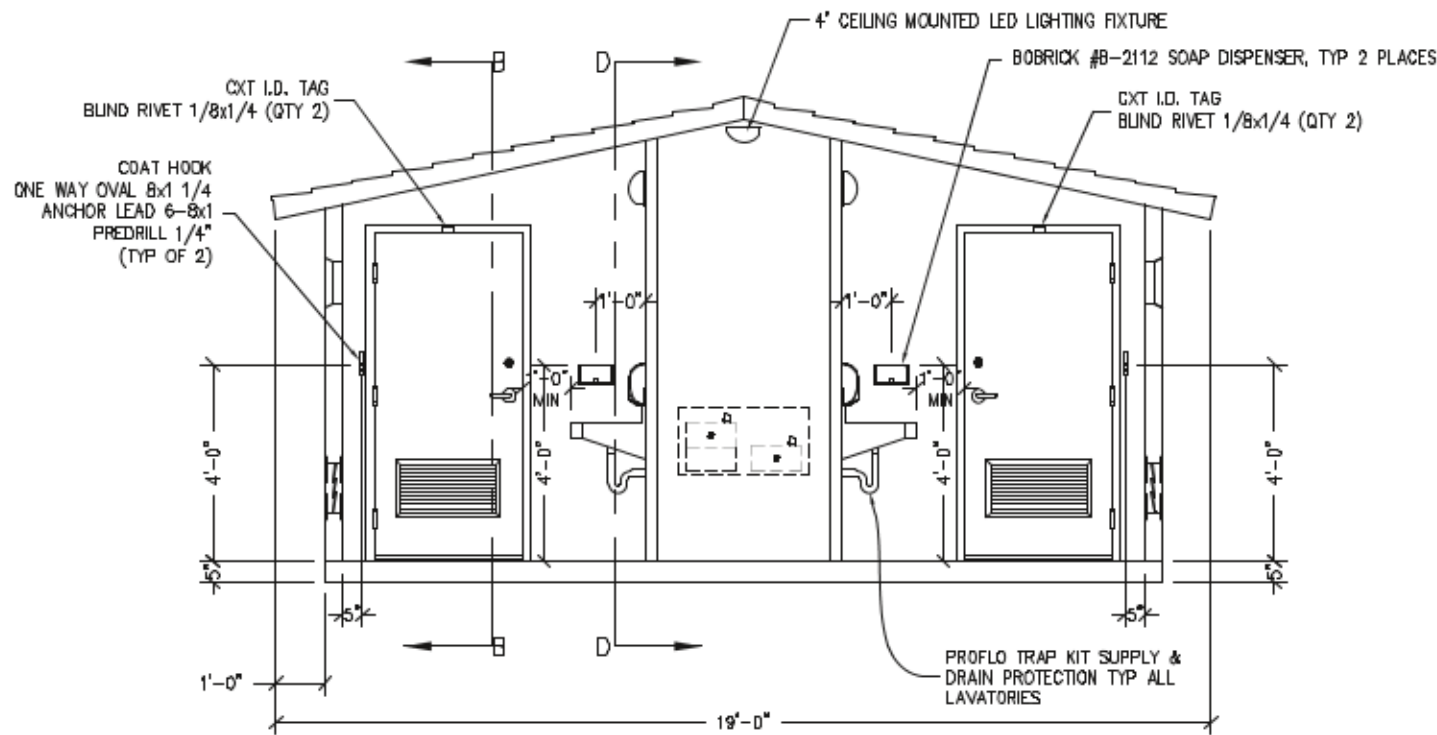
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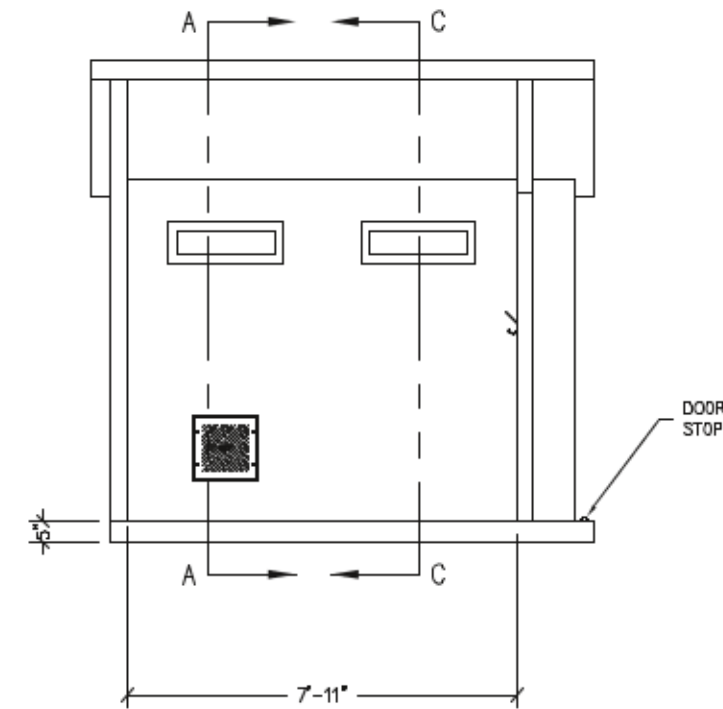
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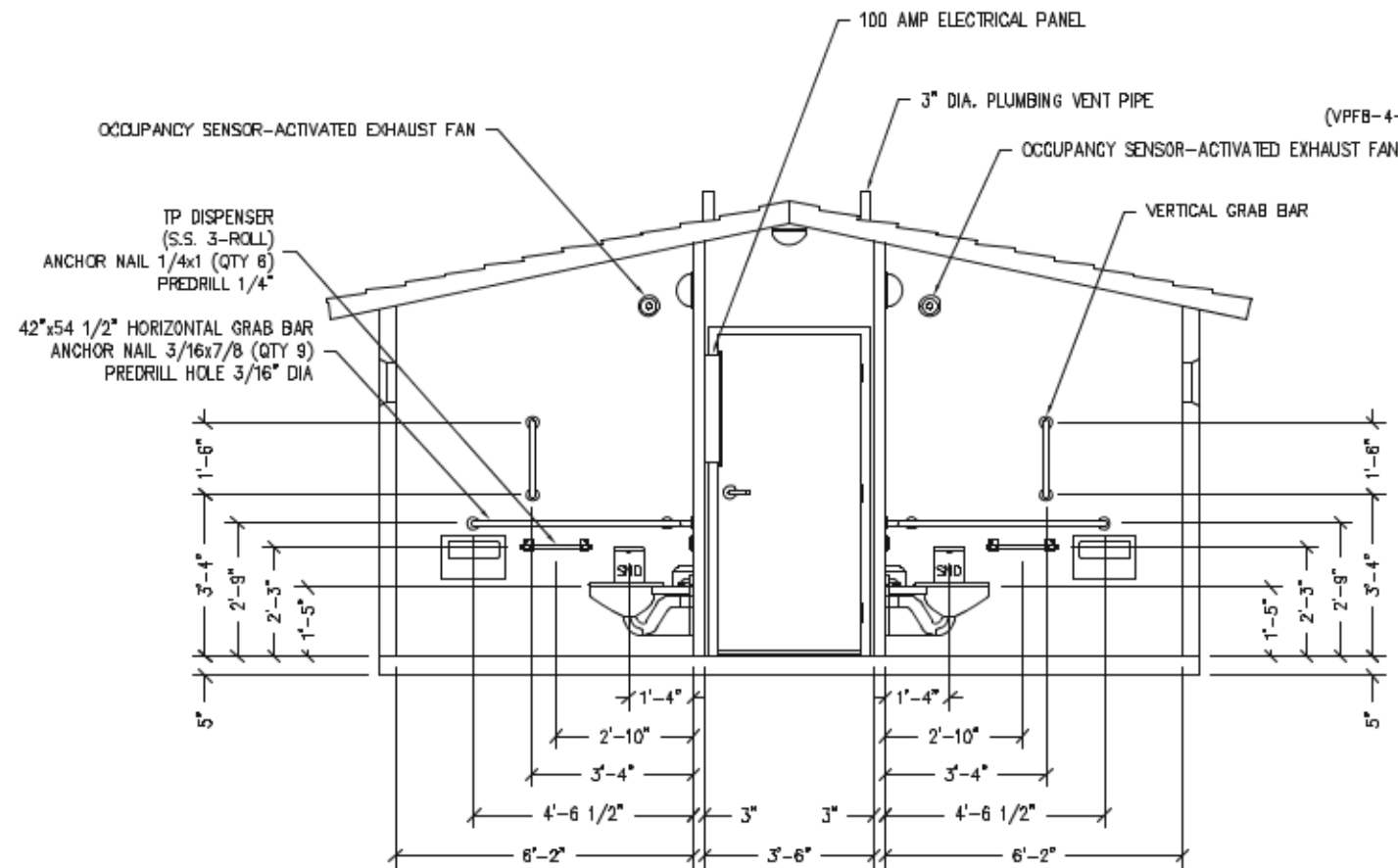
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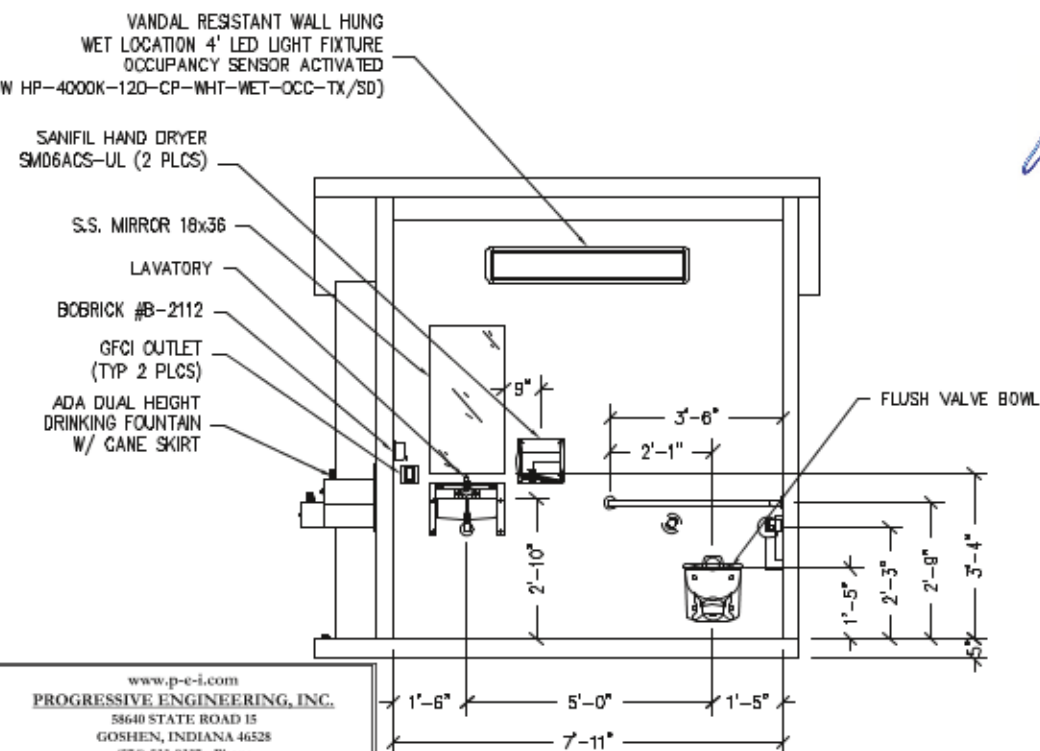
SECTION A - A



SECTION B - B



SECTION C - C



SECTION D - D

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EMBEDDED MATERIALS	
ITEM	QTY
BLIND RIVET 1/8x1/4	4
GRAB BAR	2
TP DISPENSER	2
TOILET PAPER ROLL	6
COAT HOOK	2
DOOR STOP	2
ONE WAY OVAL 8x1 1/4	4
ANCHOR LEAD 6-8x1	4
CXT I.D. TAG	2
ANCHOR NAIL 1/4x1	12
ANCHOR NAIL 1/4x3/4	8
ANCHOR NAIL 3/16x7/8	30
TOILET SEAT COVER DISP. S.S.	2
BOBRICK B-2112 SOAP DISP.	2
SND S. S. BOBRICK	2

CU. FT. CONC.	SQ. FT. W.W.F.
APPROXIMATE WEIGHT	



April 2, 2019



CORTAZ

BUILDING NUMBER CR-1350 & CR-1351

DATE: 03-11-19

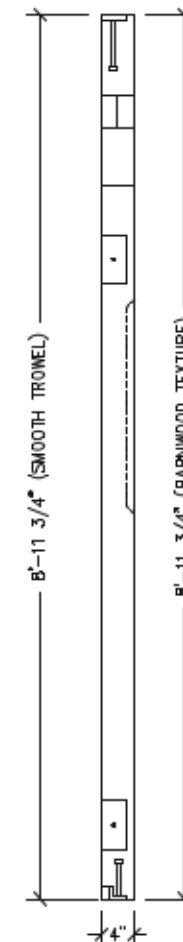
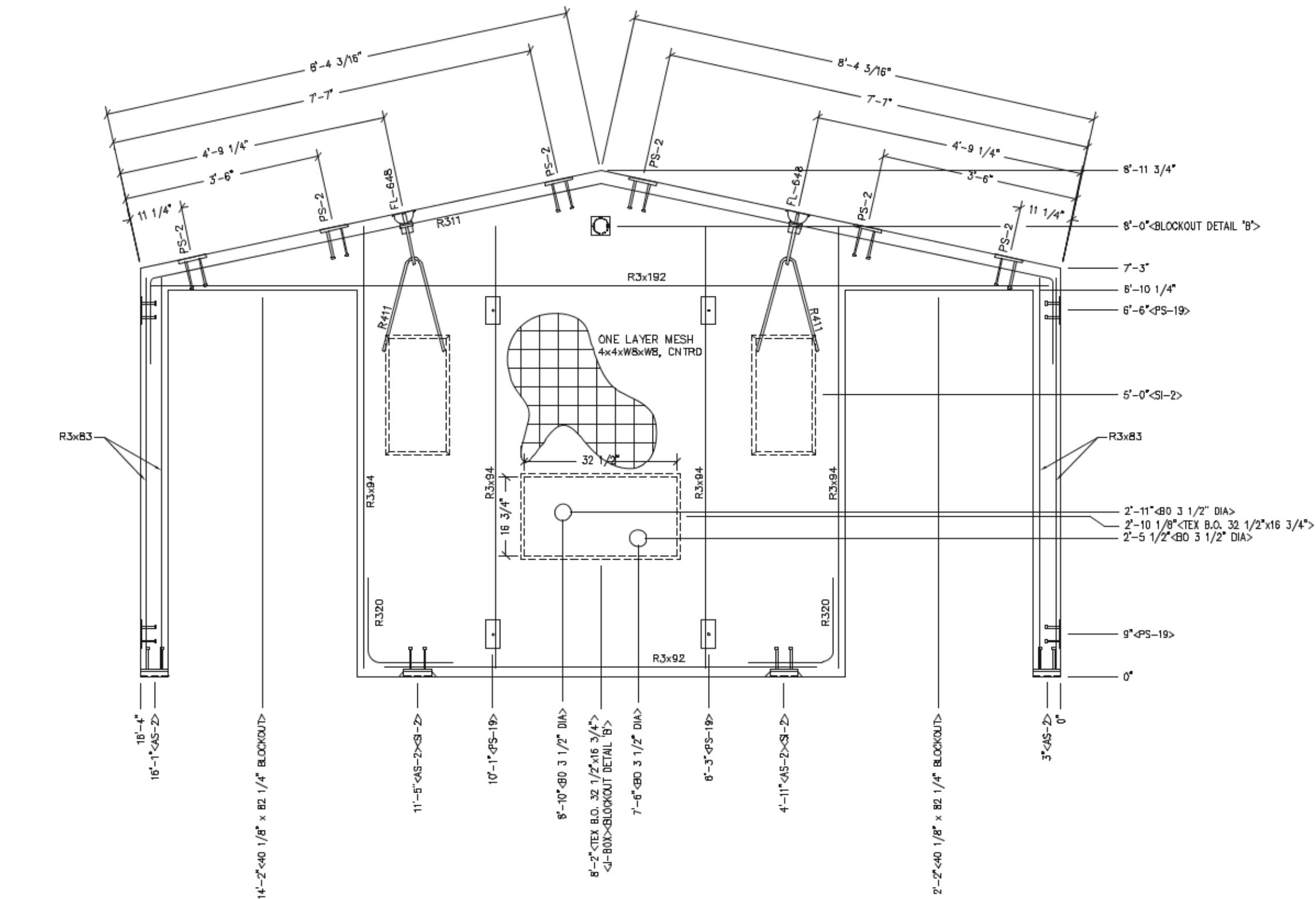
INTERIOR ELEVATIONS

DWG NO. CR-05

SHEET 5

REV. 22

					April 2, 2019 CORTÉZ BUILDING NUMBER CR-1350 & CR-1351 NOTE: The information contained herein is proprietary and the exclusive property of CXT Incorporated. The information may only be used by the original recipient for the purpose intended. Reproduction or distribution of this information is strictly prohibited without the prior written consent of CXT Incorporated. By allowing use of this information, CXT Incorporated grants no warranty, express or implied, including a warranty of merchantability or of fitness for a particular purpose. CXT Incorporated <table><tr><th>REV.</th><th>DESCRIPTION</th><th>DATE</th><th>APPROVED</th><th>DATE</th></tr><tr><td>SCALE</td><td>3/4" = 1'-0"</td><td>DATE</td><td>03-11-18</td><td></td></tr><tr><td>DRAWN</td><td>JJJ</td><td>FILE NO.</td><td></td><td></td></tr><tr><td>CHECKED</td><td>RDW</td><td>PLOT</td><td>16</td><td></td></tr></table> CASTING DETAILS <table><tr><th>DWG NO.</th><th>SHEET</th><th>REV.</th></tr><tr><td>CR-06</td><td>6</td><td>22</td></tr></table>	REV.	DESCRIPTION	DATE	APPROVED	DATE	SCALE	3/4" = 1'-0"	DATE	03-11-18		DRAWN	JJJ	FILE NO.			CHECKED	RDW	PLOT	16		DWG NO.	SHEET	REV.	CR-06	6	22
REV.	DESCRIPTION	DATE	APPROVED	DATE																											
SCALE	3/4" = 1'-0"	DATE	03-11-18																												
DRAWN	JJJ	FILE NO.																													
CHECKED	RDW	PLOT	16																												
DWG NO.	SHEET	REV.																													
CR-06	6	22																													
DETAIL A-6 SCALE 3/4" = 1'-0"	DETAIL B-6 SCALE 3/4" = 1'-0"	DETAIL C-6 SCALE 3/4" = 1'-0"	DETAIL D-6 SCALE 3/4" = 1'-0"	DETAIL E-6 SCALE 1 1/2" = 1'-0"																											
DETAIL F-6 SCALE 1 1/2" = 1'-0"	DETAIL G-6 SCALE 3/4" = 1'-0"	DETAIL H-6 SCALE 1 1/2" = 1'-0"	DETAIL I-6 SCALE 1 1/2" = 1'-0"	DETAIL K-6 SCALE 1 1/2" = 1'-0"																											
DETAIL L-6 SCALE 1 1/2" = 1'-0"	TYP. WALL TO WALL PANEL WELDED CONNECTION	TYP. WALL TO FLOOR SLAB WELDED CONNECTION	TYP. WALL TO ROOF SLAB WELDED CONNECTION																												



EMBEDDED MATERIALS	
ITEM	QTY
AS-2	4
PS-2	6
PS-19	8
R411	2
FL-648	2
R311	1
R320	4
R3x83	8
R3x94	8
R3x192	2
R3x92	2
ROUND MUD RING	1
4x4 E-BOX	2
40 1/8\" x B2 1/4\" BO	2
S-2 WOLD	2
BLOCKOUT 3 1/2\" DIA	2
TEX B.O. 32 1/2\"x16 3/4\"	1

CUL. FT. CONC.	31.3 (1.16)
SQ. FT. WWF.	92
APPROXIMATE WEIGHT	
4,684	



April 2, 2019

CXT
Precast Products
3808 N. Sullivan Bldg. #7 Spokane, WA 99218
901 N. Highway 77 Hillsboro, TX 78845
382 Waverly Road Winterset, MO 65147

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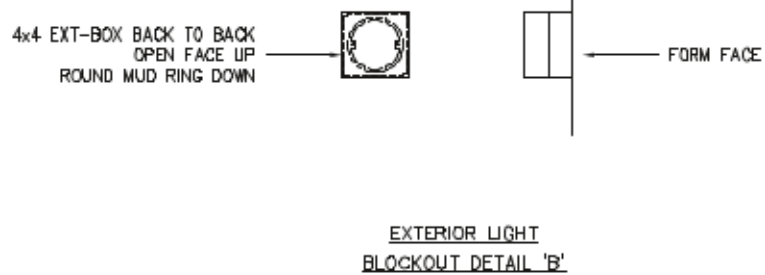
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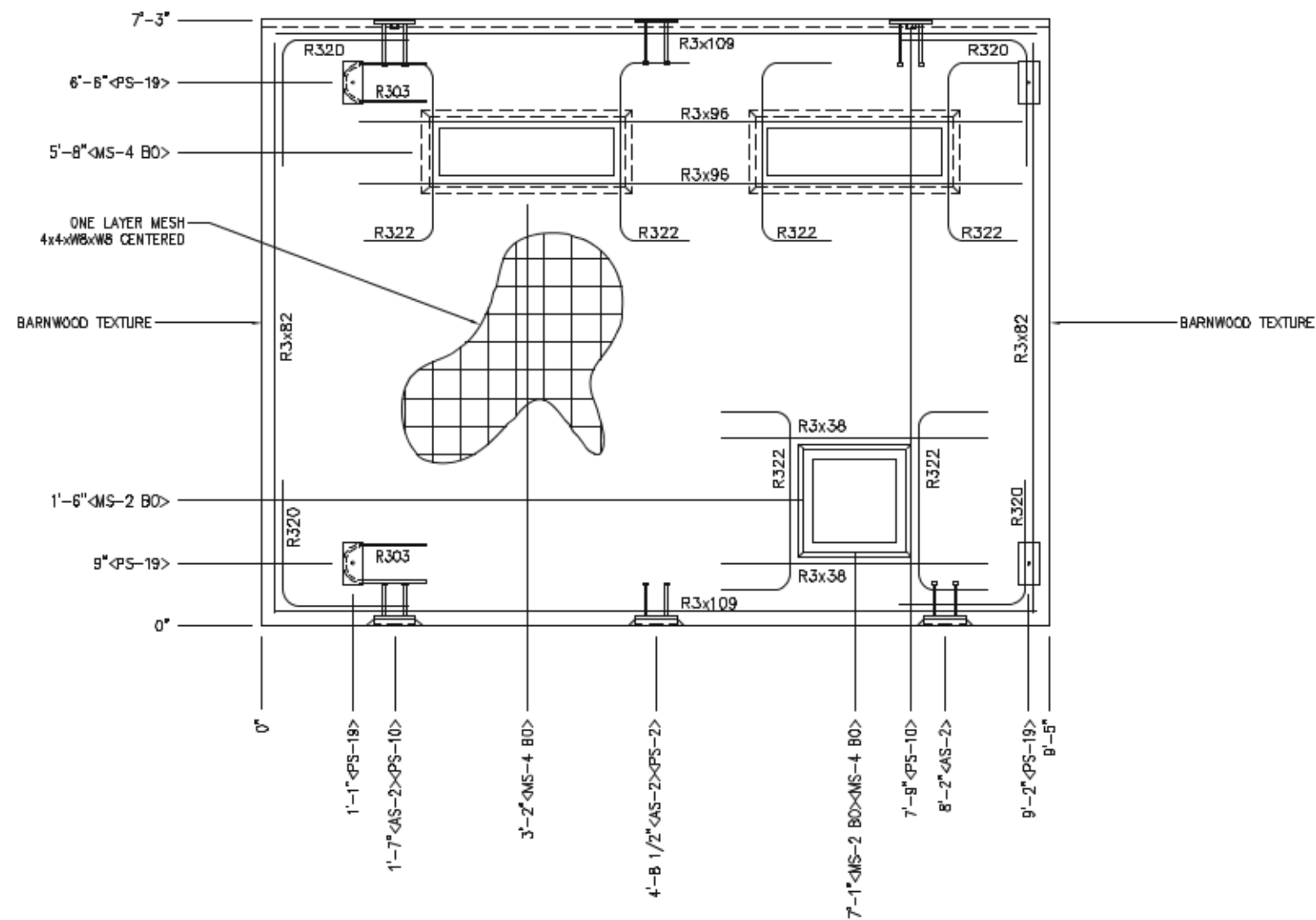
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NOTES:

1. WALL THICKNESS = 4" + TEXTURE
2. EXCEPT R311 & R411, REINFORCING BARS TO BE PLACED IN PAIRS ONE EACH FACE OF PANEL W/ 3/4" MIN. COVER
3. ALL OTHER REBAR TO BE CENTERED IN PANEL



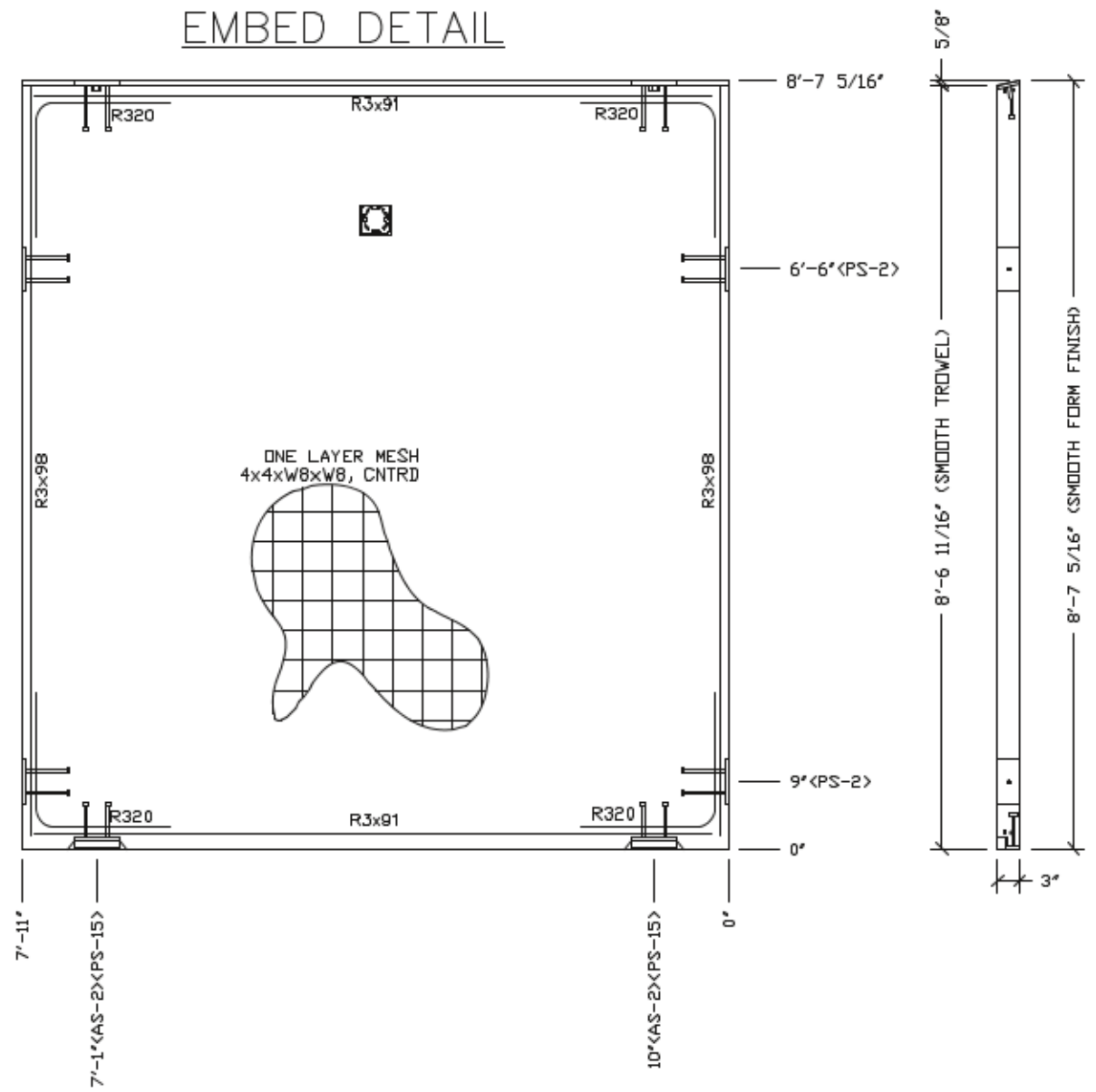
PROJECT TITLE		CORTIZ	
BUILDING NUMBER		CR-1350 & CR-1351	
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CXT Incorporated			
REV.	DESCRIPTION	DATE	BY
SCALE	1/2" = 1'-0"	DATE	03-11-18
DRAWN	AU	FILE NO.	
CHECKED	RDW	PLOT	24
WALL PANEL		MARK W2	
DWG NO.	CR-08	SHEET	8
		REV.	22



1. WALL THICKNESS = 4"
2. EXCEPT R303, R322, R3x96 & R3x38 REINFORCING BARS TO BE PLACED IN PAIRS
ONE EACH FACE OF PANEL W/ 3/4" MIN. COVER
3. ALL OTHER REBAR TO BE CENTERED IN PANEL

DWG NO. CR-09	SHEET 9 22	REV.
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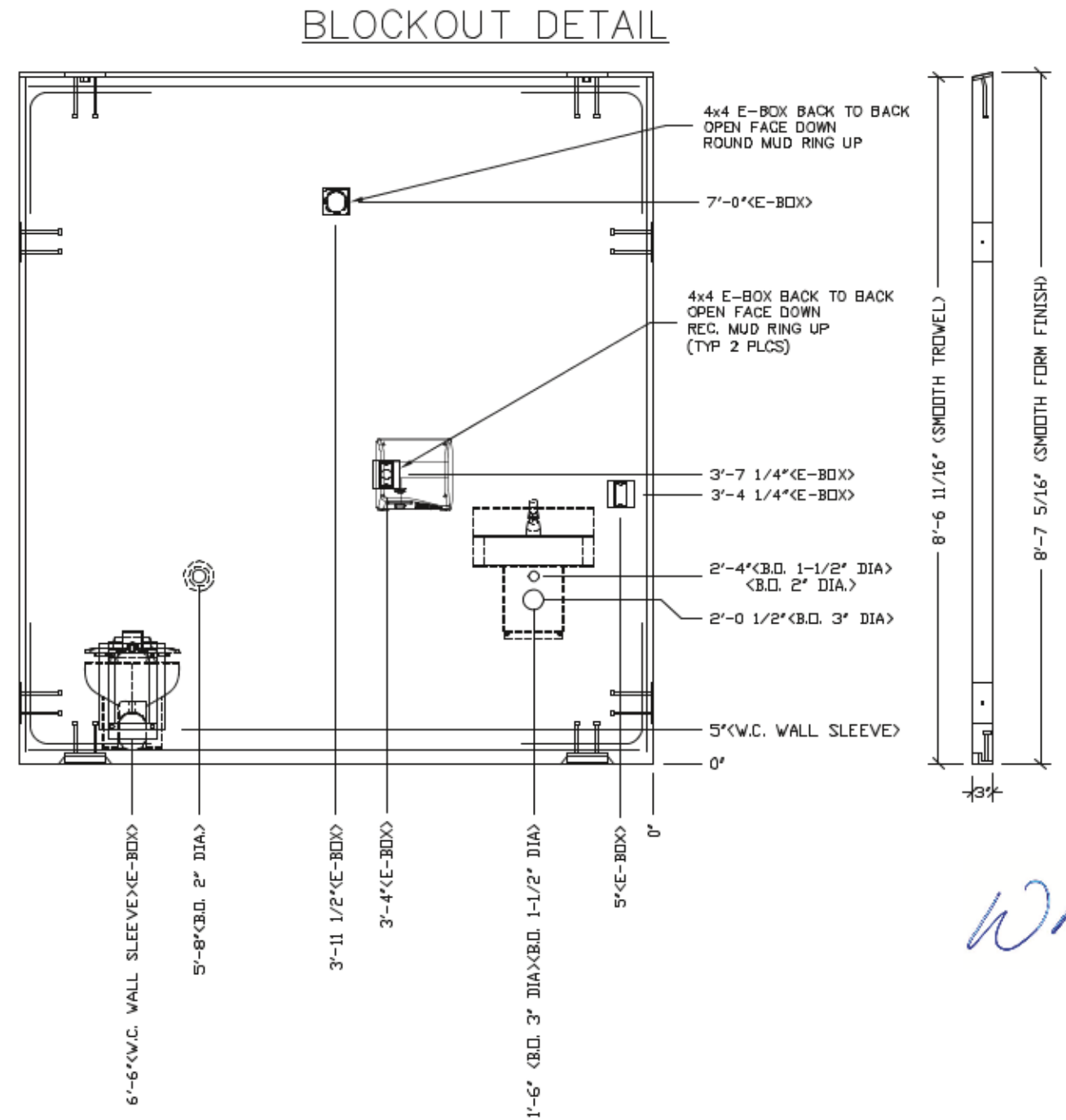
EMBED DETAIL



NOTES:

1. WALL THICKNESS = 3"
2. REINFORCING BARS TO BE PLACED IN PAIRS ONE EACH FACE OF PANEL W/ 3/4" MIN. COVER
3. ALL OTHER REBAR TO BE CENTERED IN PANEL.

BLOCKOUT DETAIL



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EMBEDDED MATERIALS	
ITEM	QTY
AS-2	2
PS-2	4
PS-15	2
R320	8
R3x91	4
R3x98	4
4x4 E-BOX	6
ROUND MUD RING	1
W.C. WALL SLEEVE	1
BLOCKOUT 3" DIA	1
BLOCKOUT 1 1/2" DIA	1
BLOCKOUT 2" DIA	1
RECT MUD RING	2

CU. FT. CONC.	16.9 (0.63)
SQ. FT. W.W.F.	67
APPROXIMATE WEIGHT	
2,535	

REGISTERED PROFESSIONAL ENGINEER
WILLIAM RICHARD HEIDEN III
74138
CIVIL
STATE OF CALIFORNIA

April 2, 2019

CXT
Precast Products
3808 N. Sullivan Bldg. #7 Spokane, WA 99218
801 N. Highway 77 Hillsboro, TX 78845
382 Waverly Road Williamsport, WV 26187

PROJECT TITLE
CORTEZ
BUILDING NUMBER CR-1350 & CR-1351

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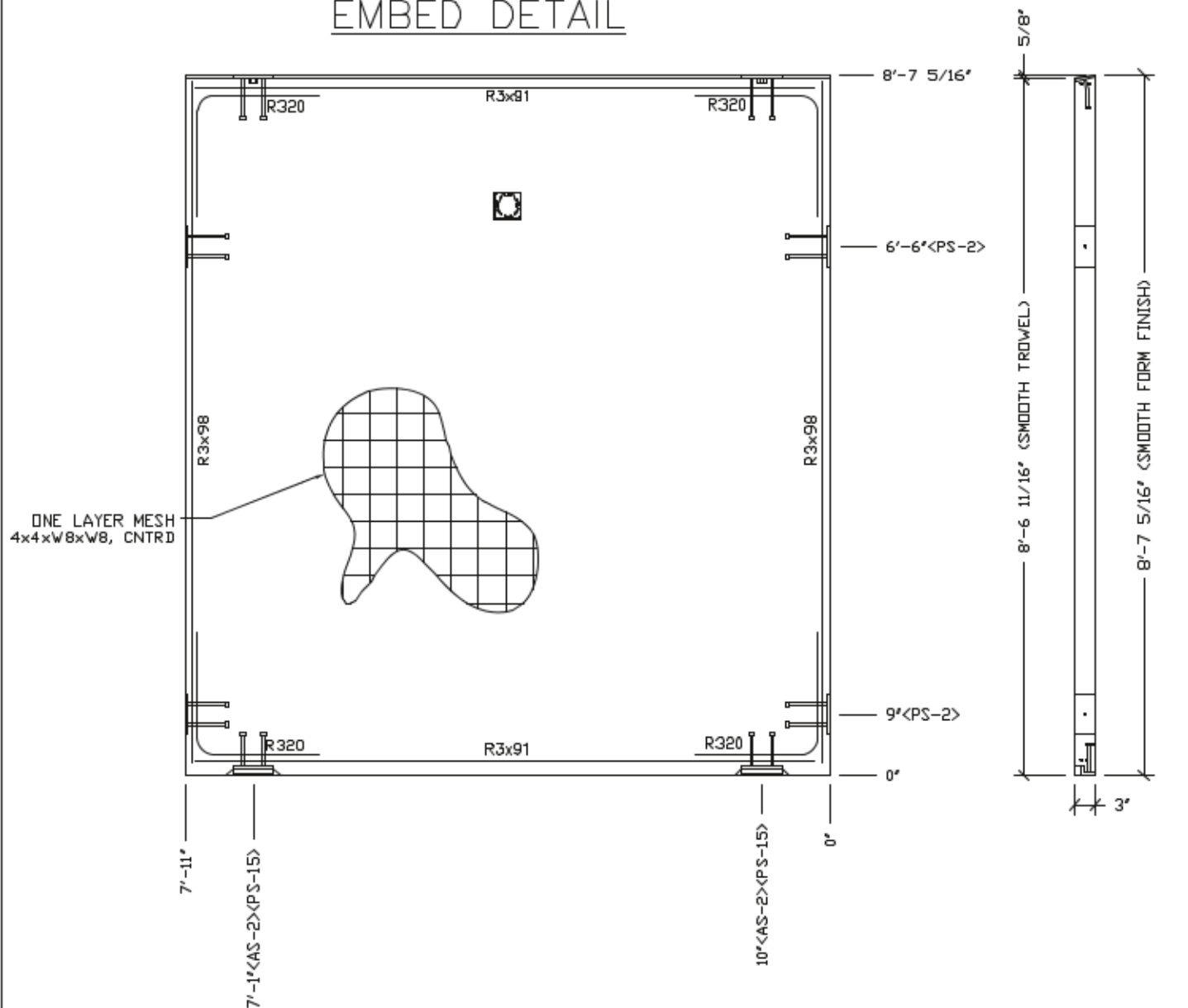
CXT Incorporated

REV.	DESCRIPTION	DATE	APPROVED	DATE
SCALE	1/2" = 1'-0"	DATE	03-11-18	
DRAWN	JJJ	FILE NO.		
CHECKED	RDW	PLOT	24	

WALL PANEL
MARK W5

DWG NO.	SHEET	REV.
CR-11	11	22

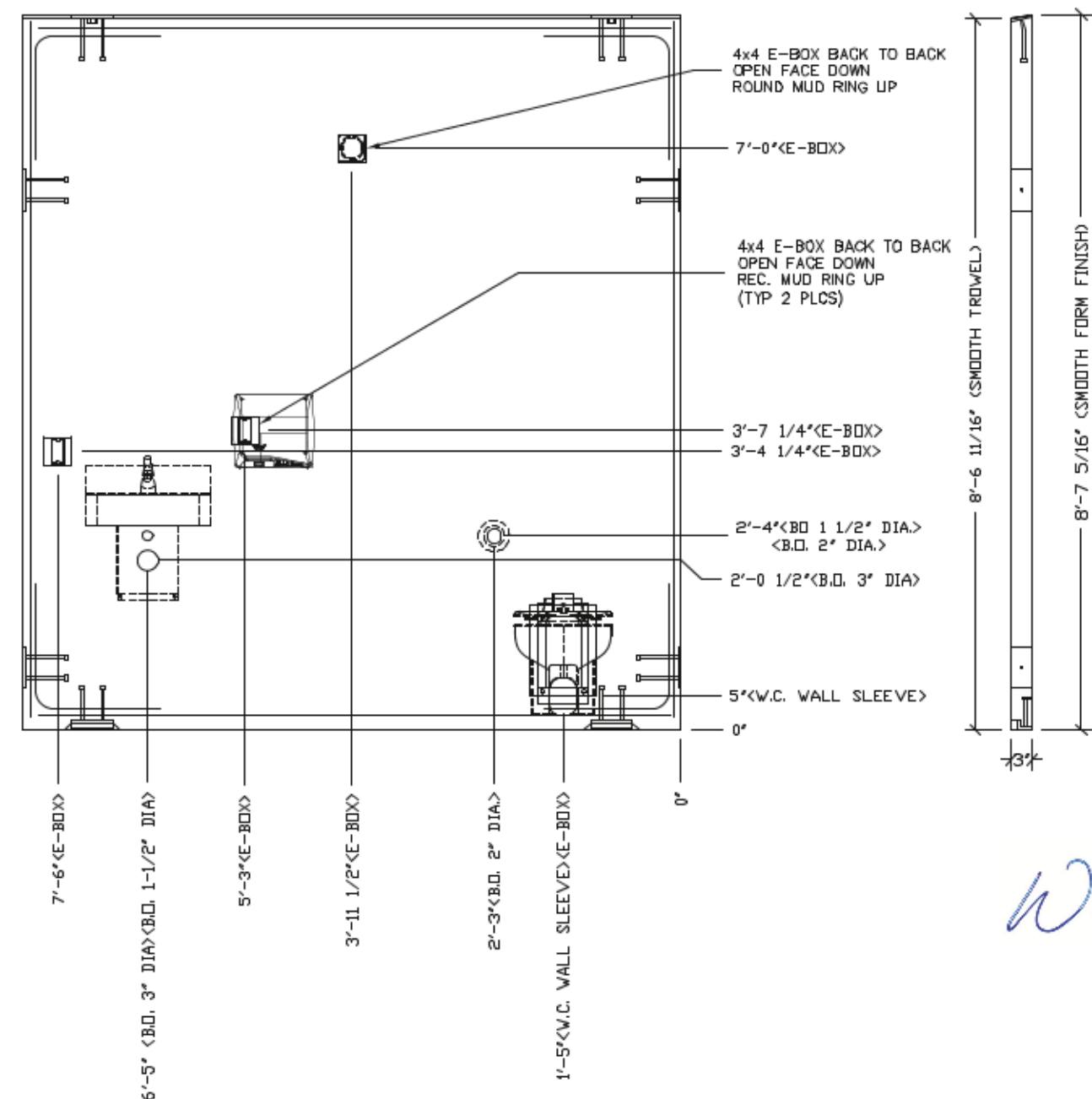
EMBED DETAIL



NOTES:

1. WALL THICKNESS = 3"
2. REINFORCING BARS TO BE PLACED IN PAIRS ONE EACH FACE OF PANEL W/ 3/4" MIN. COVER
3. ALL OTHER REBAR TO BE CENTERED IN PANEL.

BLOCKOUT DETAIL



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EMBEDDED MATERIALS	
ITEM	QTY
AS-2	2
PS-2	4
PS-15	2
R320	8
R3x91	4
R3x98	4
4x4 E-BOX	6
ROUND MUD RING	1
W.C. WALL SLEEVE	1
BLOCKOUT 3" DIA	1
BLOCKOUT 1 1/2" DIA	1
BLOCKOUT 2" DIA	1
RECT. MUD RING	2

CUL. FT. CONC.	SQ. FT. W.W.F.
16.9 (0.63)	67
APPROXIMATE WEIGHT	
2,535	



April 2, 2019



Precast Products

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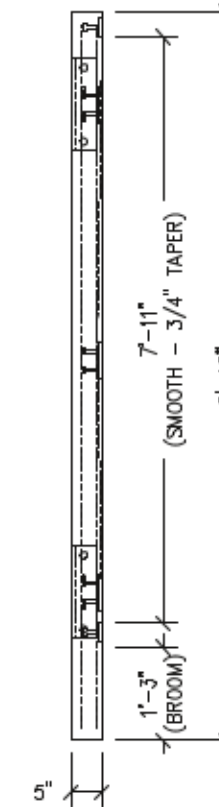
PROJECT TITLE
CORTEZ
 BUILDING NUMBER CR-1350 & CR-1351

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SCALE	1/2"=1'-0"	DATE	03-11-18	
DRAWN	JJJ	FILE NO.		
CHECKED	RDW	PLOT	24	

WALL PANEL
MARK W6

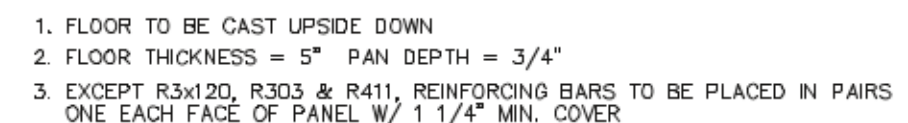
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CR-12	12	22

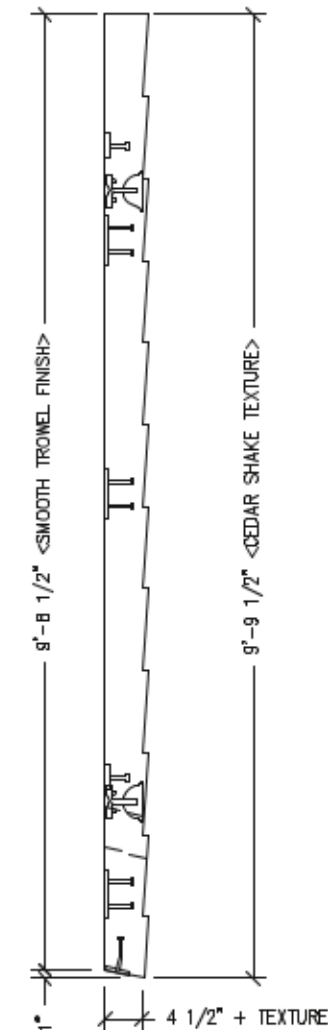
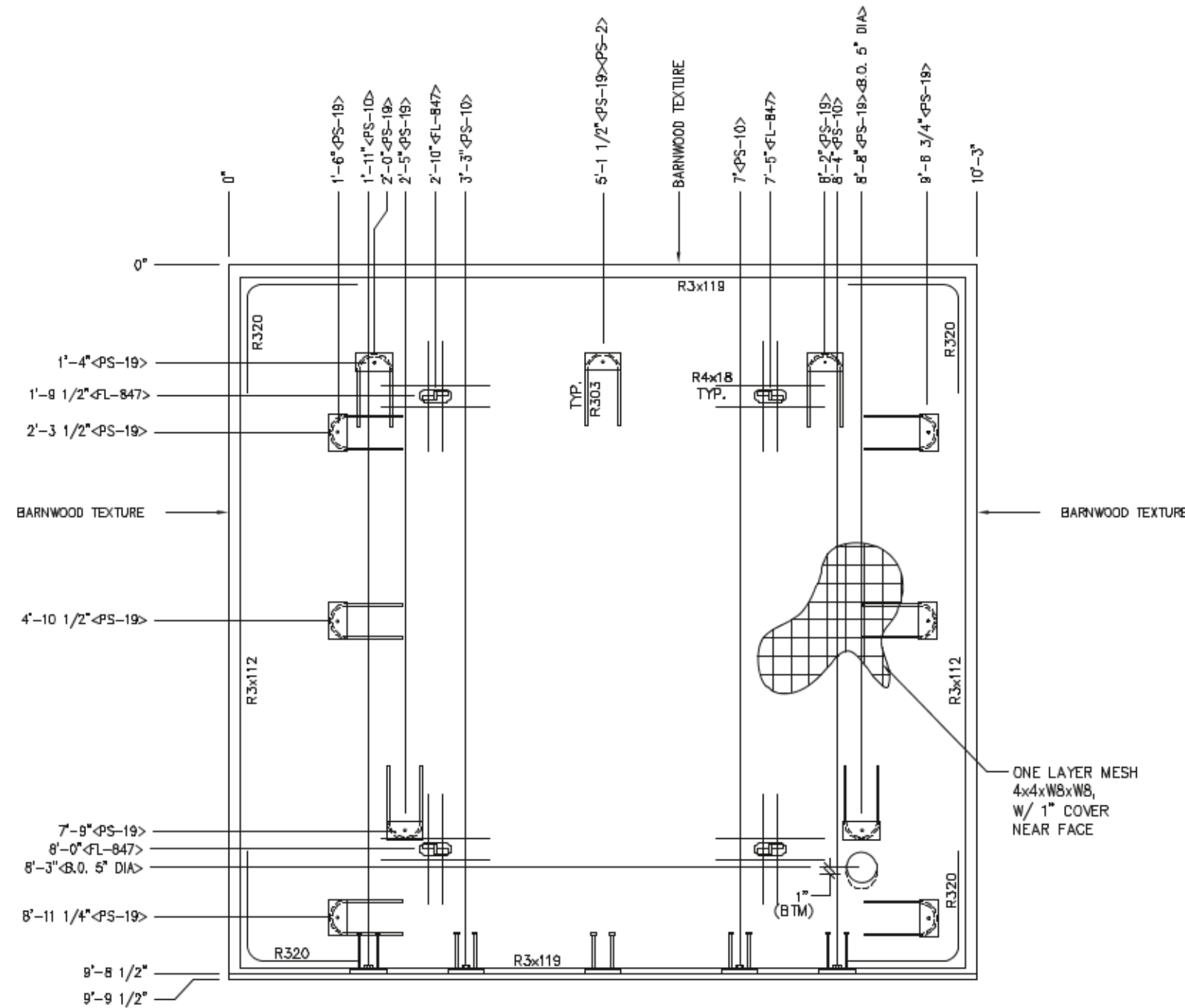


CU. FT. CONC.	SQ. FT. W.W.F.
66.9 (2.48)	334
APPROXIMATE WEIGHT	
10,035	



DWG NO.	SHEET	REV.
CR-13	13	
	22	





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NOTES:

1. ROOF THICKNESS = 4 1/2" MIN. + FINISH
2. EXCEPT R4x18 & R303, REINFORCING BARS TO BE PLACED IN PAIRS ONE EACH FACE OF PANEL W/ 1 1/4" MIN. COVER
3. R4x18 TO BE PLACED WITH 1" MIN COVER NEAR FACE.
4. ALL OTHER REBAR TO BE CENTERED IN PANEL.

EMBEDDED MATERIALS	
ITEM	QTY
FL-847	4
PS-2	1
PS-19	11
R303	11
R320	8
R3x112	4
R3x119	4
PS-10	4
R4x18	16
BLOCKOUT 5" DIA	1

CU. FT. CONC.	39.4 (1.46)	SG. FT. W.W.F.	100
APPROXIMATE WEIGHT			
5,910			



April 2, 2019



PROJECT TITLE
CORTEZ
 BUILDING NUMBER CR-1350 & CR-1351

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DRAWN	JJJ	FILE NO.		
CHECKED	RDW	PLOT	24	

ROOF SLAB		
MARK R2		
DWG NO.	SHEET	REV.
CR-15	15 22	

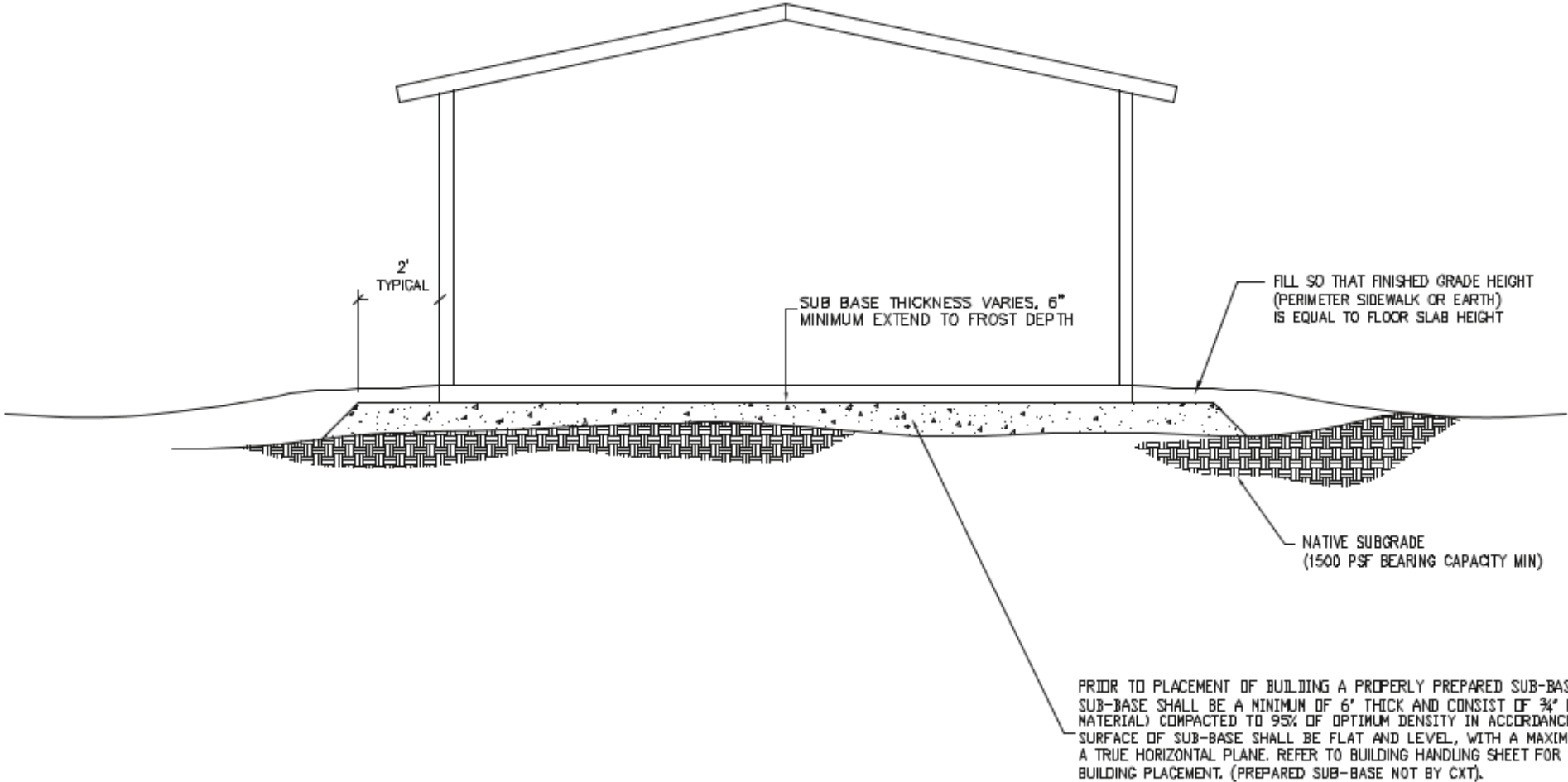
NOTE.

THIS FACTORY ASSEMBLED BUILDING, AS CONSTRUCTED, PROVIDES A RIGID BOX TYPE STRUCTURAL SYSTEM. VERTICAL LOADS ARE TRANSFERRED PRIMARILY THROUGH BEARING WALLS TO THE STRUCTURAL SLAB FLOOR OF THE BUILDING. THE VERTICAL LOADS ARE THEN DISTRIBUTED THROUGH THE REINFORCED CONCRETE FLOOR TO THE PREPARED GRANULAR, NON-FROST SUSCEPTIBLE (NFS) SUB-BASE WHICH DISTRIBUTES THE VERTICAL LOADS IN RELATIVELY UNIFORM FASHION TO THE NATIVE SUB-GRADE. AS WITH MOST CONSTRUCTION, THIS DOES REQUIRE THE NATIVE SUB-GRADE TO BE STRIPPED OF VEGETATION AND TOP SOIL PRIOR TO PLACEMENT OF THE PREPARED GRANULAR SUB-BASE. DUE TO THE INHERENT STIFFNESS OF THE BUILDING, IT WILL REMAIN SAFE AND STRUCTURALLY SOUND IN THE UNLIKELY EVENT OF FREEZING ACTION BELOW THE BUILDING REGARDLESS OF NATURAL FREEZE/ THAW CYCLES ANTICIPATED TO BE ENCOUNTERED IN THE STATE OF CALIFORNIA.

LATERAL LOADS ARE TRANSFERRED TO THE GROUND THROUGH FRICTIONAL RESISTANCE WITHOUT SLIDING OR SHIFTING BETWEEN THE BUILDING FLOOR SLAB AND THE PREPARED SOIL AND GRAVEL SUB-BASE ON WHICH THE BUILDING RESTS. SEISMIC ANALYSES ARE BASED ON LOADS DETERMINED IN ACCORDANCE WITH THE INTERNATIONAL BUILDING CODE USING PARAMETERS, WHICH MEET OR EXCEED THE CODE PRESCRIBED REQUIREMENTS FOR THIS INSTALLATION.

THIS BUILDING AS DESIGNED, RESTING ON A PROPERLY PREPARED GRANULAR SUB-BASE WILL BE SAFE AND STRUCTURALLY SOUND FOR VERTICAL AND LATERAL LOADS AS DISCUSSED ABOVE. A FULL DEPTH FOUNDATION WALL AT THE BUILDING PERIMETER AND AN ANCHORAGE SYSTEM, TYPICAL FOR OTHER TYPES OF BUILDING CONSTRUCTION, ARE NOT REQUIRED FOR THIS BUILDING.

THE "FOUNDATION" FOR THIS STRUCTURE IS ESSENTIALLY THE COMBINATION OF THE COMPACTED SUB-BASE MATERIAL AND THE BUILDING'S REINFORCED SLAB. THE COMBINATION OF THE COMPACTED SUB-BASE MATERIAL AND THE BUILDING'S REINFORCED SLAB NEED TO BE AT LEAST 12" THICK AND THE COMPACTED SUB-BASE MATERIAL SHALL EXTEND BELOW THE LOCAL FROST DEPTH



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58640 STATE ROAD 15

GOSHEN, INDIANA 46528

(574) 833-0337 - Phone

(574) 533-9736 - Fax

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PLAN APPROVAL NO.: **PEI 19-4140**

APPROVED BY:

DATE APPROVED: **04/03/2019**

DATE OF EXPIRATION: **07/03/2020**

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April 2, 2019



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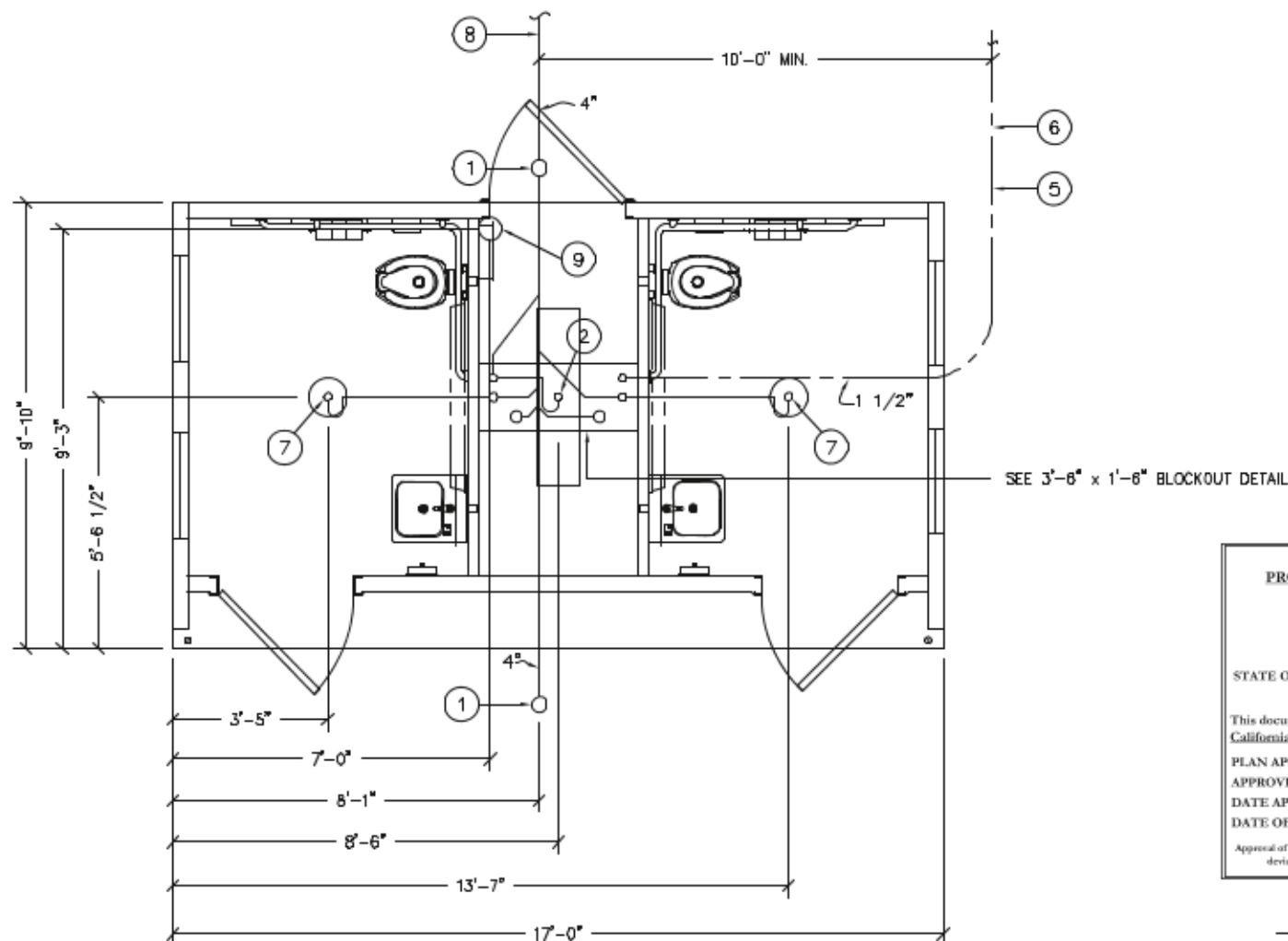
CORTEZ
BUILDING NUMBER CR-1350 & CR-1351

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DESIGNED BY	DATE	APPROVED BY	DATE
SCALE 1/4"=1'-0"	FILE NO.	DATE	03-11-18
DRAWN JJJ	PLOT	48	
CHECKED RW			

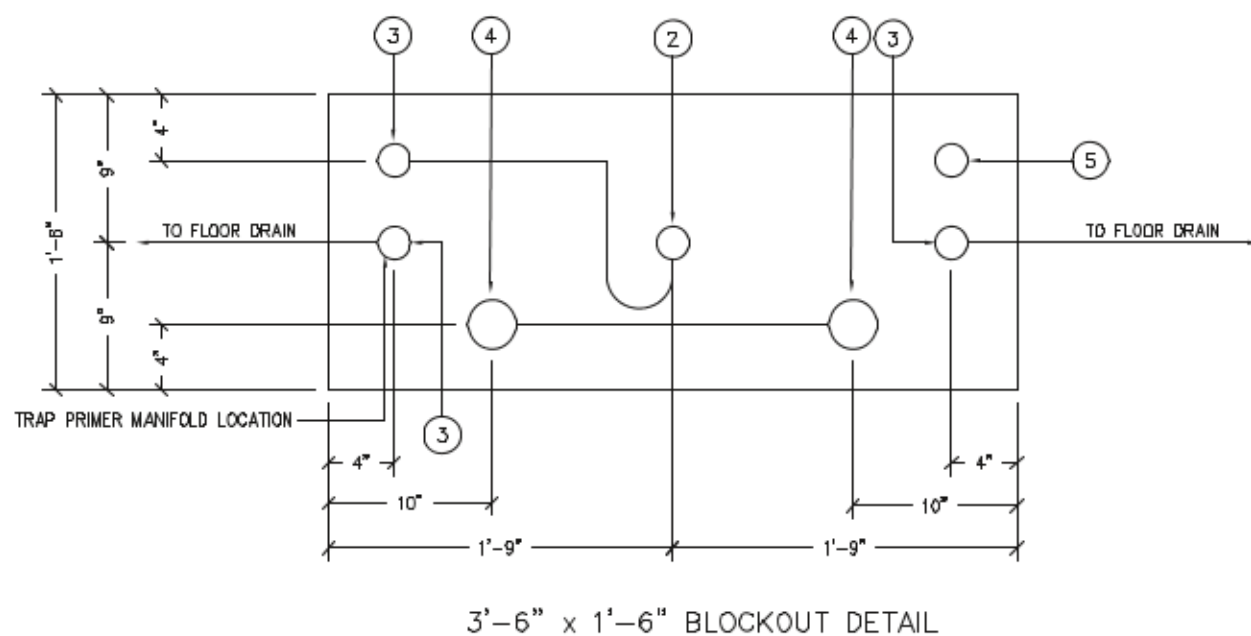
FOUNDATION DETAIL

DWG NO.	SHEET	REV.
CR-16	16	22



FLOOR DRAIN BLOCKOUTS & BELOW FLOOR PIPING

ALL PIPING INDICATED ON THIS SHEET IS NOT BY CXT



3'-6" x 1'-6" BLOCKOUT DETAIL

BELOW FLOOR PIPING — KEY NOTES

- 4" CLEAN OUT TO GRADE.
- 2" FLOOR DRAIN. FIELD INSTALLED TRAP PRIMER SYSTEM IF REQUIRED BY AUTHORITY HAVING JURISDICTION. (3'-6" x 1'-6" BLOCKOUT)
- 2" VENT PIPES EXTENDED 12" ABOVE FINISHED FLOOR LEVEL, PROVIDE TEST PLUG. (3'-6" x 1'-6" BLOCKOUT)
- 3" WASTE PIPE EXTENDED 12" ABOVE FINISHED FLOOR LEVEL, PROVIDE TEST PLUG. (3'-6" x 1'-6" BLOCKOUT)
- 1 1/2" TYPE K ANNEALED "SOFT" COPPER WATER SERVICE EXTENDED 12" ABOVE FINISHED FLOOR LEVEL, PROVIDE CAP AT END. (3'-6" x 1'-6" BLOCKOUT)
- MIN. BURY PER LOCAL REQUIREMENTS TO PROTECT AGAINST FREEZING AND DAMAGE.
- 2" FLOOR DRAIN. FIELD INSTALLED TRAP PRIMER SYSTEM IF REQUIRED BY AUTHORITY HAVING JURISDICTION. (10" BLOCKOUT)
- 30" MIN. BURY, PROVIDE TRACER TAPE.
- ELECTRICAL STUB UP, (6"Ø BLOCKOUT)

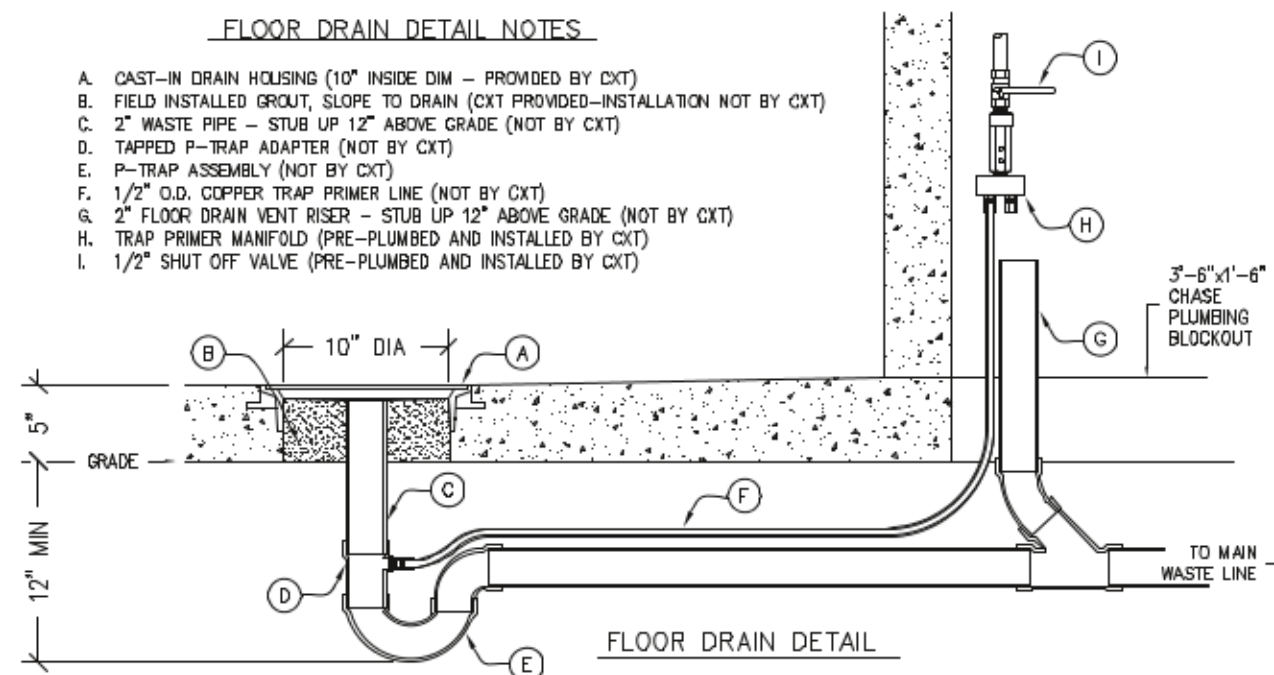


PIPING LEGEND

—————	BELOW FLOOR WASTE PIPING	—————	BELOW FLOOR VENT PIPING	—————	1 1/2" TYPE "K" ANNEALED "SOFT" COPPER WATER SERVICE
—————	SCH 40 ABS	—————	SCH 40 ABS		
—————	TYPE DWV	—————	TYPE DWV		

FLOOR DRAIN DETAIL NOTES

- CAST-IN DRAIN HOUSING (10" INSIDE DIM — PROVIDED BY CXT)
- FIELD INSTALLED GROUT, SLOPE TO DRAIN (CXT PROVIDED—INSTALLATION NOT BY CXT)
- 2" WASTE PIPE — STUB UP 12" ABOVE GRADE (NOT BY CXT)
- TAPPED P-TRAP ADAPTER (NOT BY CXT)
- P-TRAP ASSEMBLY (NOT BY CXT)
- 1/2" O.D. COPPER TRAP PRIMER LINE (NOT BY CXT)
- 2" FLOOR DRAIN VENT RISER — STUB UP 12" ABOVE GRADE (NOT BY CXT)
- TRAP PRIMER MANIFOLD (PRE-PLUMBED AND INSTALLED BY CXT)
- 1/2" SHUT OFF VALVE (PRE-PLUMBED AND INSTALLED BY CXT)



FLOOR DRAIN DETAIL



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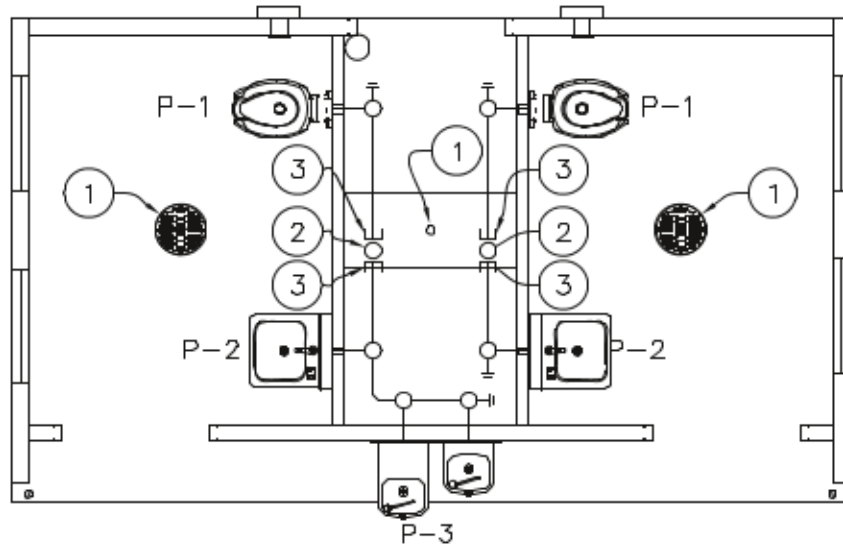
PROJECT TITLE
CORTEZ
BUILDING NUMBER CR-1350 & CR-1351

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CHECKED	NDW	PLOT		

FIELD STUB UP LOCATIONS

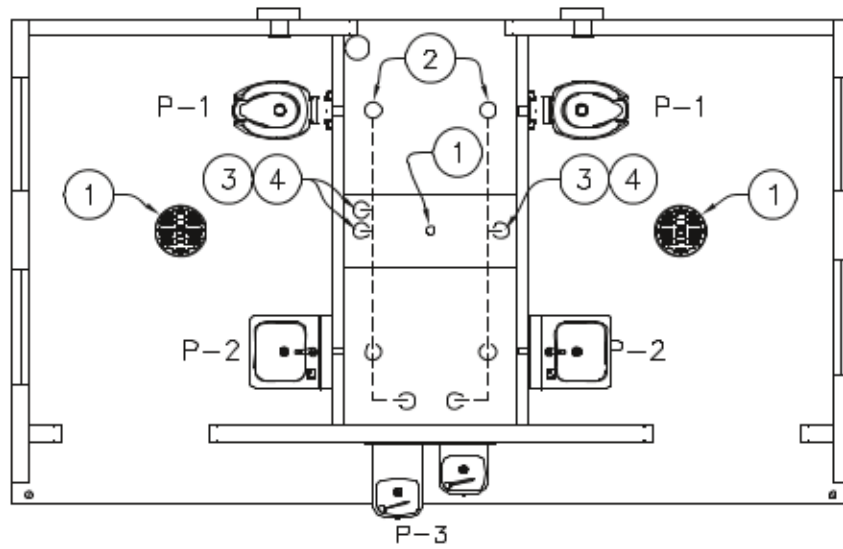
DWG NO.	SHEET	REV.
CR-17	17	22



WASTE PIPING

WASTE PIPING — KEY NOTES

1. 2" FLOOR DRAIN, FIELD INSTALLED (NOT BY CXT)
2. 3" WASTE THROUGH FLOOR, FIELD INSTALLED (NOT BY CXT)
3. PROVIDE TEST PLUG IN END OF WASTE PIPE. CONTINUATION OF PIPING IS FIELD INSTALLED & NOT BY CXT.



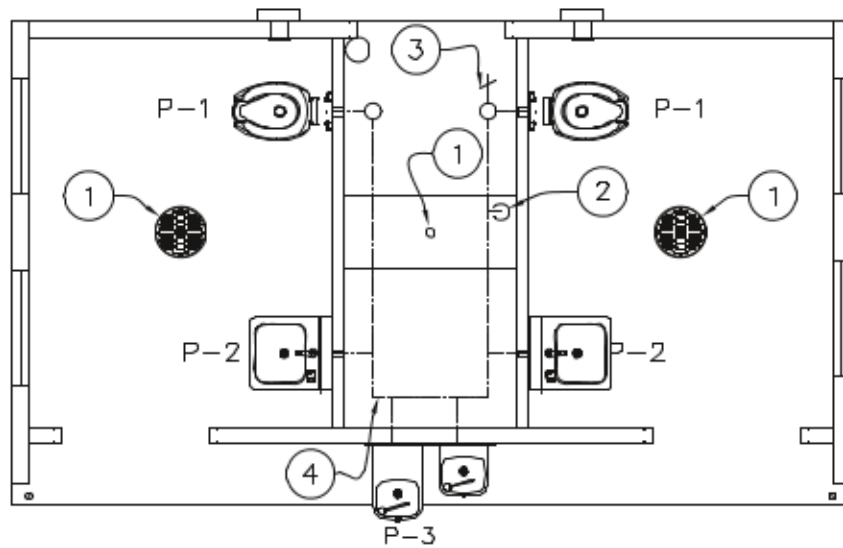
VENT PIPING

VENT PIPING — KEY NOTES

1. 2" FLOOR DRAIN, FIELD INSTALLED (NOT BY CXT)
2. 3" VENT THROUGH ROOF.
3. 2" VENT WITH TEST PLUG.
4. FIELD INSTALLED 2" VENT PIPING FROM FLOOR DRAINS. (NOT BY CXT)

PIPING LEGEND

- COLD WATER
 ----- HOT WATER
 ----- VENT PIPING
 SCH 40 ABS TYPE DWV
 ----- WASTE PIPE:
 SCH 40 ABS, ASTM D2661, TYPE DWV
 FIELD PIPING (NOT BY CXT)



WATER PIPING

WATER PIPING — KEY NOTES

1. 2" FLOOR DRAIN, FIELD INSTALLED
2. FIELD INSTALLED 1-1/2" WATER SUPPLY WITH SHUT-OFF VALVE NEAR FLOOR.
3. 3/4" HOSE BIBB WITH VACUUM BREAKER AND WHEEL HANDLE.
4. WATER PIPING ALONG WALL, SEE DIAGRAM ON SHEET CR-19.

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 (574) 533-4337 - Phone
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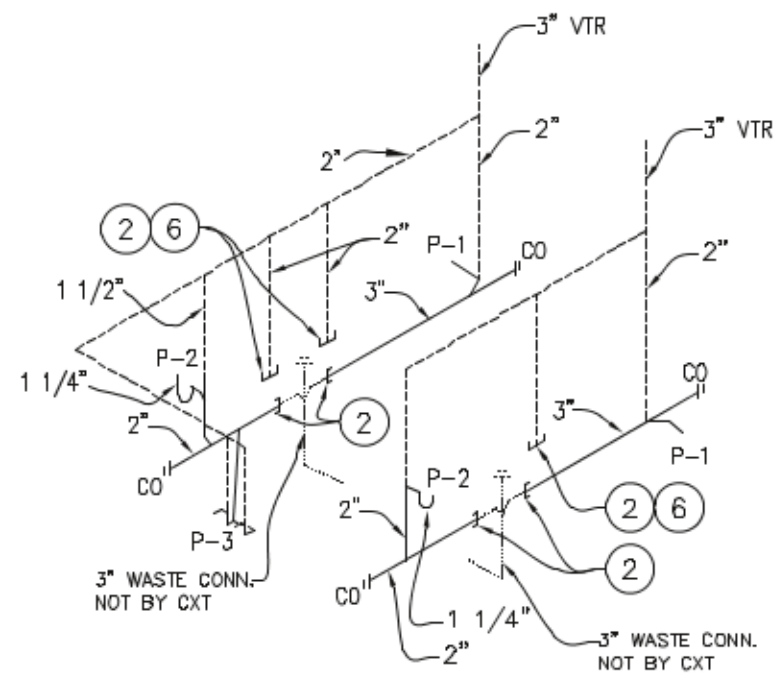
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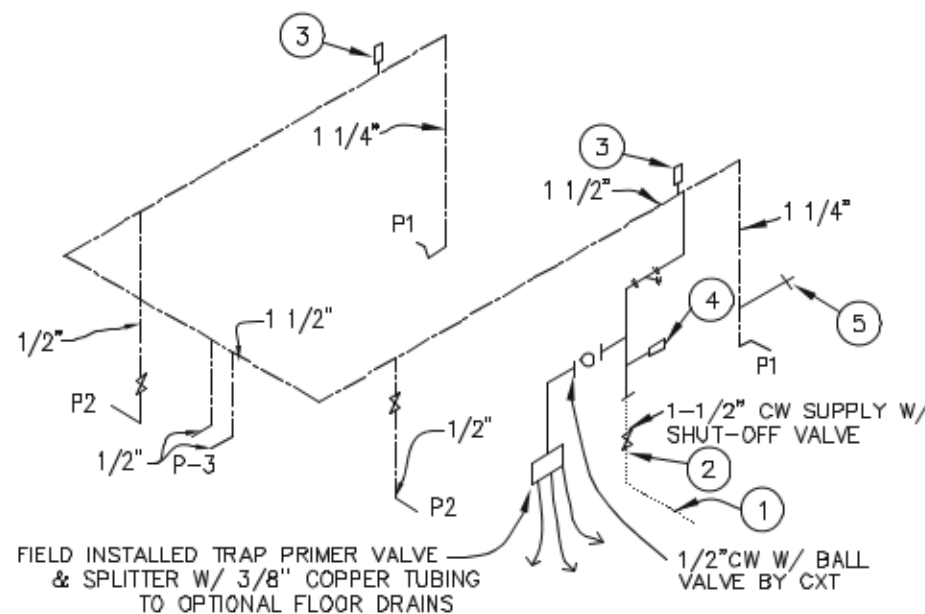
WATER, WASTE & VENT PIPING
PLANS & NOTES

DWG NO.	SHEET	REV.
CR-18	18	22



WASTE & VENT RISER DIAGRAM

NTS



WATER PIPING DIAGRAM

NTS

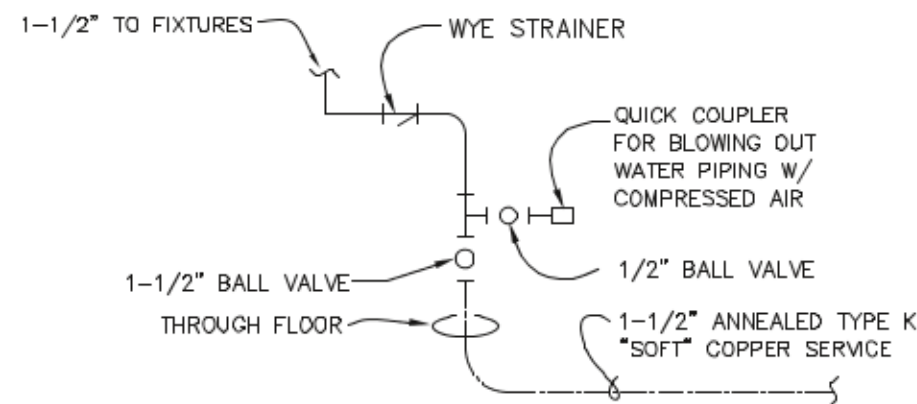
PIPING LEGEND

- HOT WATER (OPTIONAL)
- COLD WATER
- VENT
- WASTE
- FIELD INSTALLED (NOT BY CXT)
- SHUT-OFF VALVE
- WYE STRAINER

WATER PIPE:
COPPER, ASTM B88, TYPE L

WASTE PIPE:
ABS, ASTM D2661, SCHED. 40

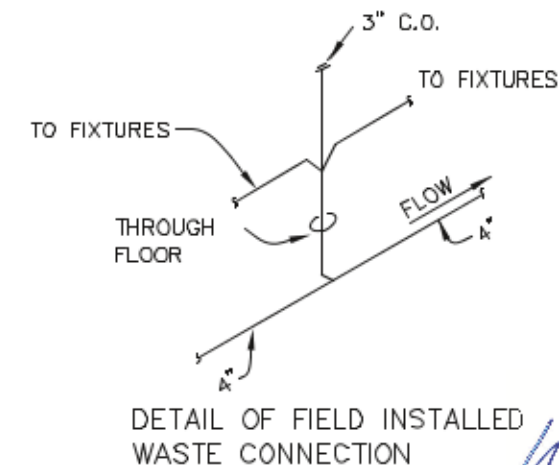
PROVIDE BACKFLOW PREVENTER
ONLY IF SPECIFICALLY REQUIRED
BY LOCAL JURISDICTION



WATER SERVICE DETAIL

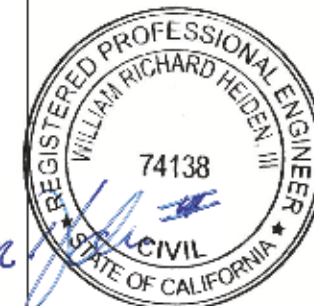
NTS

NOTE:
THIS PIPING IS FIELD
INSTALLED & NOT BY CXT



DETAIL OF FIELD INSTALLED
WASTE CONNECTION

NTS



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2	1/2" - 1/2" Q"	03-11-18		
3	1/2" - 1/2" Q"	03-11-18		
4	1/2" - 1/2" Q"	03-11-18		
5	1/2" - 1/2" Q"	03-11-18		
6	1/2" - 1/2" Q"	03-11-18		
7	1/2" - 1/2" Q"	03-11-18		
8	1/2" - 1/2" Q"	03-11-18		
9	1/2" - 1/2" Q"	03-11-18		
10	1/2" - 1/2" Q"	03-11-18		

PLUMBING SCHEDULE,
DIAGRAMS & NOTES

DWG NO.	SHEET	REV.
CR-19	19	22

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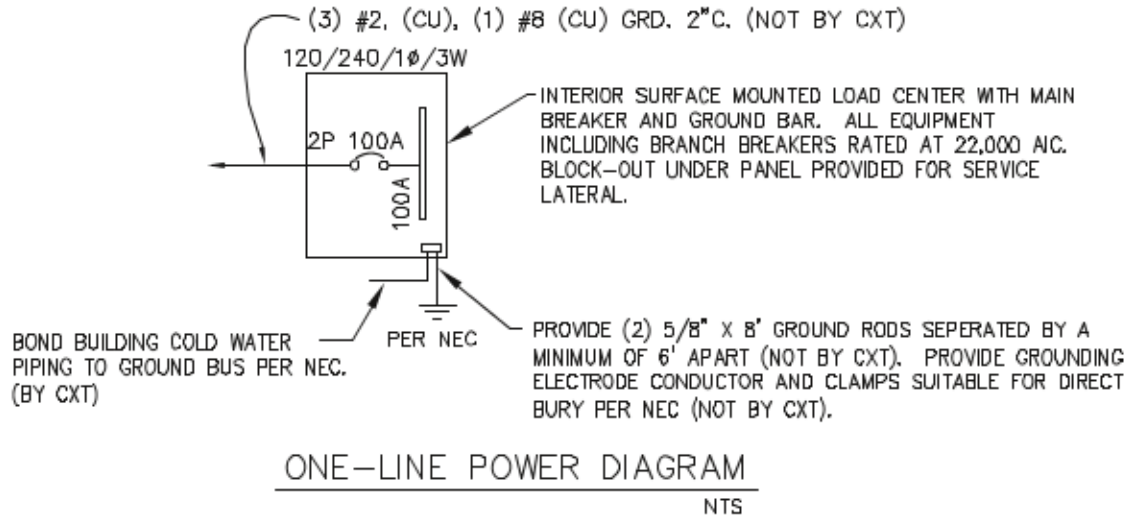
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SYM	DESCRIPTION	MANUFACTURER	CXT PART NUMBER	FLUSH VALVE/FAUCET	SUPPLIES	HW	CW	WASTE	VENT	SUPPLIES / NOTES
P1	WATER CLOSET	ACORN	PENAL-WARE 1680 SERIES 1680-W-1	SLOAN "ROYAL" #952-1.6 L-3 W=4"	SLOAN HY-33A		1-1/4"	3"	2"	1,3,5
P2	LAVATORY	ACORN	PENAL-WARE 1652 SERIES 2652-1-BP-04-M	SYMMONS SLS-7000		-	1/2"	1-1/2"	1-1/2"	2,4,6
P3	DRINKING FOUNTAIN w/ CANE SKIRT	HAWS	1119FR				(2) 1/2"	(2) 1 1/2"	(2) 1 1/2"	9
P6	FLOOR DRAIN	TRAVIS SIOUX CHIEF (CHASE)	54960-CXT (QTY 2) 840-2A (QTY 1)					2"	2"	7

NOTES:

1. OFFSET FLUSH VALVE TAILPIECE PER ADA, RIGHT OR LEFT HAND, AS REQUIRED. PROVIDE FLUSH VALVE FOR 3" WALL THICKNESS.
2. HAMMER ARRESTOR JRS520-T-C, FLOOR DRAIN S2005A025NBLP, TRAP PRIMER- MIFAB MM500, DISTR UNIT- MIFAB
3. MOUNT RIM OF P-1 AT 17" ABOVE FLOOR.
4. 1/2X15 COMP ANG LAV BSCR1915AC,
5. USE CLOSET GASKET JG13534 AND Z1203 FINISH KIT
6. 3 PC COVER SET PF202WH.
7. TRAP PRIMER- MIFAB MM500, DISTR UNIT- MIFAB
8. NOT USED.
9. DUAL HEIGHT COMBINATION



PANEL SCHEDULE

AMP 100

PANEL

TOTAL CONNECTED VA LOAD 3,134

SURFACE MOUNT

120/240V, 1P, 3W

TOTAL CALCULATED VA LOAD 3,426

CIRCUIT						LOAD						
NO.	DESCRIPTION	OCP	TYPE	(VA)	(A)	PH	NO.	DESCRIPTION	OCP	TYPE	(VA)	(A)
1	PHOTO CONTROLLED EXTERIOR LIGHTS	1P/20A	C	28	0.3	A	2	CHASE RECEPTACLE	1P/20A	R	180	1.5
3	CHASE LIGHT	1P/20A	N	28	0.3	B	4	RESTROOM #2 LIGHT & FAN	1P/20A	N	129	1.1
5	RESTROOM #1 LIGHT & FAN	1P/20A	N	129	1.1	A	6	RESTROOM #2 HAND DRYER	1P/20A	L	1140	9.5
7	RESTROOM #1 HAND DRYER	1P/20A	N	1140	9.5	B	8	RESTROOM #2 GFCI OUTLET	1P/20A	R	180	1.5
9	RESTROOM #1 GFCI OUTLET	1P/20A	R	180	1.5	A	10					
11						B	12					
13						A	14					
15						B	16					
17						A	18					
19						B	20					

NOTE: MAXIMUM ALLOWABLE AIC IS 22K AMPS, PANEL MODIFICATIONS WILL BE REQUIRED (NOT BY CXT) IF TRANSFORMER CAPACITY EXCEEDS 175 KVA.

LOAD	CONNECTED	CALCULATED
(C)ONTINUOUS	28 X 1.25	35 VA
(R)EC (1ST 10KVA)	540 X 1.00	540 VA
(N)ON-CONTINUOUS	1426 X 1.00	1426 VA
(L)ARGEST MOTOR	1140 X 1.25	1425 VA
TOTAL LOAD	3,134 VA	3,426 VA 14.3 AMPS

GENERAL NOTES

1. RECESSED JUNCTION BOXES FOR SINGLE DEVICES SHALL HAVE SINGLE GANG MUD RINGS CAST IN CONCRETE WALLS.
2. ALL RECEPTACLES SHALL BE GFCI PROTECTED BY CIRCUIT BREAKERS, OR BY OTHER GFCI RECEPTACLES.
3. ALL CONDUIT SHALL BE SIZED PER NEC. (SEE REF TABLE) EXPOSED CONDUIT SHALL BE EMT/FMC, RECESSED SHALL BE PVC.

WIRE SIZE	1/2" EMT	3/4" EMT	1/2" ENT	3/4" ENT	1/2" FMC	3/4" FMC
#14 THHN	12	22	11	21	13	22
#12 THHN	9	16	8	15	9	16
#10 THHN	5	10	5	9	6	10

4. INSTALL ALL WIRING IN CONDUIT OR RELATED ENCLOSURES.
5. ALL ELECTRICAL INSTALLATIONS SHALL MEET THE 2014 VERSION OF THE NATIONAL ELECTRIC CODE.
6. MINIMUM WIRE SIZE SHALL BE #12 AWG COPPER, THHN INSULATION UNLESS NOTED OTHERWISE.
7. ROUTE ALL CONDUITS IN UTILITY ROOM AT CEILING OR FACE OF WALLS.
8. ELECTRICAL DRAWINGS ARE DIAGRAMMATIC IN NATURE & MAY NOT SHOW EXACT LOCATIONS OF DEVICES. REFER TO WALL PANEL & OTHER DRAWINGS FOR EXACT LOCATIONS OF J-BOXES, ETC.
9. PROVIDE A CIRCUIT BREAKER LOCK OUT FOR EACH HAND DRYER

LIGHTING FIXTURE SCHEDULE			
FIXTURE NUMBER	VOLTAGE	WATTS	DESCRIPTION
A	120	28	LUMINAIRE VPF84 INTERIOR LIGHT FIXTURE, VPF8-4-28W HP-4000K-120-CP-WHT-WET-OCCTX/SD SURFACE MOUNTED, LED LAMP 4 FT. WRAP AROUND LENS, LOW TEMPERATURE DRIVER, BUILT IN OCCUPANCY SENSOR ACTIVATED W/ ADDITIONAL OCCUPANCY SENSOR FOR FAN CONTROL
B	120	14	SWOOP 610 LED EXTERIOR LIGHT, YWP610-14W HP-3500K-120-CP-BRZ-CAB/PC EXTERIOR, VANDAL RESISTANT, WALL MOUNTED, 14 WATT, CLEAR PRISMATIC LENS, BUILT IN PHOTOELECTRIC CONTROL
C	120	28	LUMINAIRE VPF84 INTERIOR LIGHT FIXTURE, VPF8-4-28W HP-4000K-120-CP-WHT-WET-OCCTX/SD SURFACE MOUNTED, LED LAMP 4 FT. WRAP AROUND LENS, LOW TEMPERATURE DRIVER, BUILT IN OCCUPANCY SENSOR ACTIVATED

NOTE: THE SOURCE OF EFFICACY OF EXTERIOR LIGHTING IS TO BE A MINIMUM OF 45 LUMENS PER WATT.

EXHAUST FAN SCHEDULE							
SYM	MFR	MODEL #	CFM	SONES	VOLTS	AMPS	NTS.
EF-1	FANTECH	RVF-4XL	180	6.0	120	0.84	1,2

- NOTE 1. WITH SPEED CONTROL MOUNTED IN CHASE.
2. FANS LISTED FOR WET LOCATION, CONTROL VIA OCCUPANCY SENSOR. LOCATE OPEN FACE J-BOX ON EXTERIOR SIDE OF PANEL.



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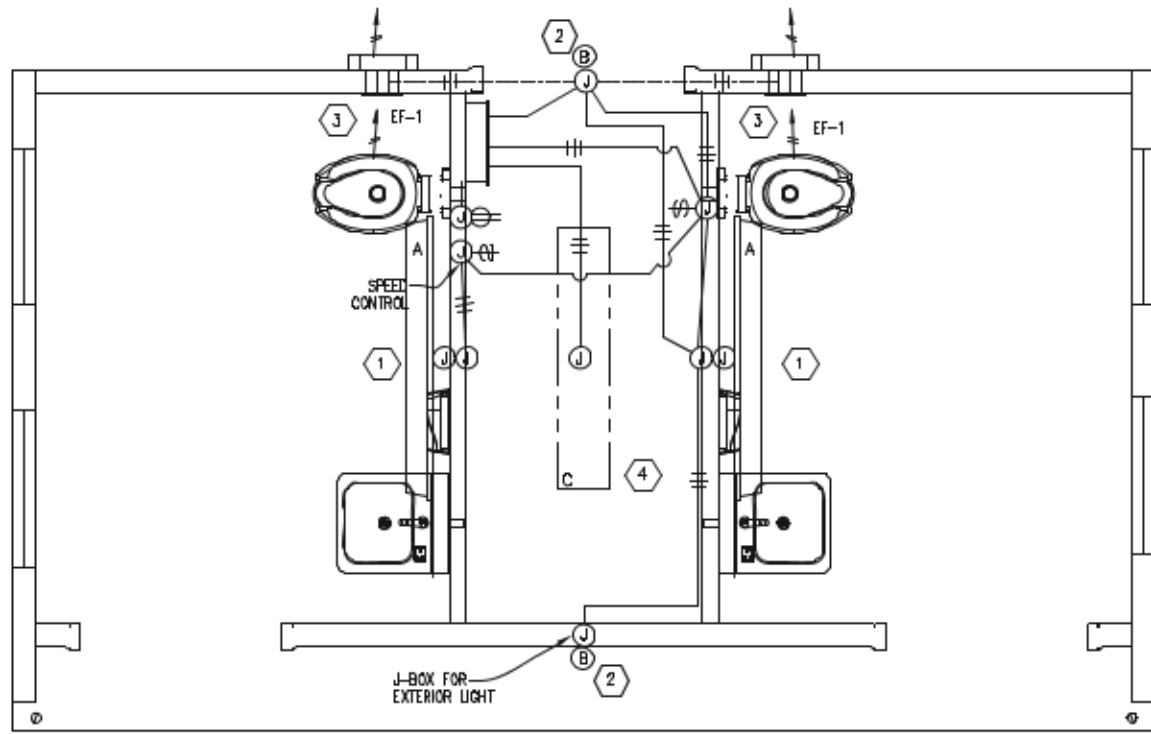
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CHECKED	MDV	PLOT	32

ELECTRICAL NOTES
& SCHEDULES

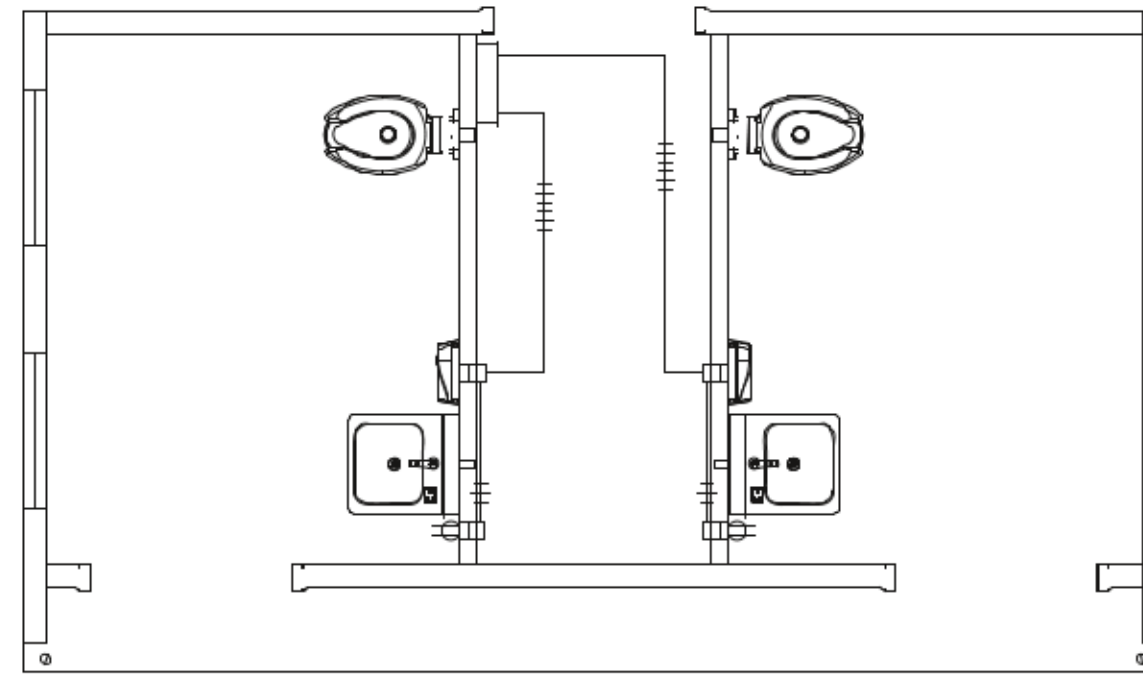
DWG NO.	SHEET	REV.
CR-20	20	22



LIGHTING & EXHAUST FAN PLAN
N.T.S.

KEY NOTES

- 1 OCCUPANCY SENSOR CONTROLLED LIGHTS AND EXHAUST FANS.
- 2 LIGHT FIXTURE TO BE CONTROLLED BY INTEGRAL PHOTOCELL
- 3 CIRCUIT AS NEEDED FOR THE LOAD OF THE EXHAUST FAN. WIRE THRU SPEED SWITCH (IN CHASE) AND OCCUPANCY SENSOR.
- 4 CHASE LIGHT TO BE OCCUPANCY SENSOR ACTIVATED.



HAND DRIER & GFCI RECEPTACLE PLAN
N.T.S.

SYMBOLS LEGEND

1	NOTE REFERENCE		SURFACE MOUNTED CONDUIT
	FLUORESCENT FIXTURE		CROSSHATCH DENOTES WIRES, (ALL #12AWG UNO) ALWAYS ONE WIRE TO BE GROUND WIRE
	HIGH PRESSURE SODIUM FIXTURE		SURFACE MOUNTED CONDUIT
	COMBINATION SWITCH & DUPLEX		CONCEALED CONDUIT
	LOAD CENTER/PANEL-C		TRANSFORMER
	JUNCTION BOX		MAGNETIC DOOR LOCK
			PUSH BUTTON EXIT

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**ELECTRICAL PLAN,
 LEGEND & NOTES**

DWG NO.	SHEET	REV.
CR-21	21	
	22	

WALL PANEL W1		
EMBEDDED MATERIALS		
	ITEM	QTY
	AS-2	4
	PS-2	10
	PS-19	4
	R411	2
	R311	1
	R320	8
	R3x70	4
	R3x83	4
	R3x192	2
	FL-648	2
	R3x98	4
	40 1/8" x 82 1/4" BD	1
	BLOCKOUT 4 1/2" DIA	2
	4x4 E-BOX	2
	4x4 J-BOX	2
	ROUND MUD RING	1
QU.	FT. CONC.	SQ. FT. W.W.F.
36.5	(1.35)	109
APPROXIMATE WEIGHT		
5,475		

WALL PANEL W2	
EMBEDDED MATERIALS	
ITEM	QTY
AS-2	4
PS-2	6
PS-19	8
R411	2
FL-648	2
R311	1
R320	4
R3x83	8
R3x94	8
R3x182	2
R3x92	2
ROUND MUD RING	1
4x4 E-BOX	2
40 1/8" x 82 1/4" BO	2
SI-2 NOLD	2
BLOCKOUT 3 1/2" DIA	2
TEX B.O. 32 1/2"x16 3/4"	1
CU. FT. CONC.	SQ. FT. W.W.F.
31.3 (1.16)	92
APPROXIMATE WEIGHT	
4,684	

[illegible][illegible]

WALL PANEL W5	
EMBEDDED MATERIALS	
ITEM	QTY.
AS-2	2
PS-2	4
PS-15	2
R320	8
R3x91	4
R3x98	4
4x4 E-BOX	6
ROUND MUD RING	1
W.C. WALL SLEEVE	1
BLOCKOUT 3" DIA	1
BLOCKOUT 1 1/2" DIA	1
BLOCKOUT 2" DIA	1
RECT MUD RING	2
CU. FT. CONC.	SQ. FT. W.W.F.
16.9 (0.63)	67
APPROXIMATE WEIGHT	
2,535	

WALL PANEL W6	
EMBEDDED MATERIALS	
ITEM	QTY.
AS-2	2
PS-2	4
PS-15	2
R320	8
R3x9I	4
R3x9B	4
4x4 E-BOX	6
ROUND MUD RING	1
W.C. WALL SLEEVE	1
BLOCKOUT 3" DIA	1
BLOCKOUT 1 1/2" DIA	1
BLOCKOUT 2" DIA	1
RECT. MUD RING	2
GUL. FT. CONC.	SQ. FT. W.W.F.
16.9 (0.53)	67
APPROXIMATE WEIGHT	
2,535	

FLOOR SLAB F1		
EMBEDDED MATERIALS		
	ITEM	QTY
	AS-3	4
	PS-19	18
	R303	4
	R320	8
	R3x42	20
	R3x114	4
	R3x200	4
	R3x72	4
	B-18	8
	R3x120	2
	FL-648	4
	R411	4
	RM549B0 F.D.	2
	B.O. 3'-6" x 1'-6"	1
	B.O. 6" DIA	1
CU. FT. CONC.	SQ. FT. W.W.F.	
66.9 (2.48)	334	
APPROXIMATE WEIGHT		
10,035		

[illegible]

ROOF SLAB R2	
EMBEDDED MATERIALS	
ITEM	QTY
FL-847	4
PS-2	1
PS-19	11
R303	11
R320	8
R3x112	4
R3x119	4
PS-10	4
R4x18	16
BLOCKOUT 5" DIA	1
LIJ. FT. CONC.	SQ. FT. W.W.F.
39.4 (1.46)	100
APPROXIMATE WEIGHT	
5.910	



April 2, 2019



Precast Products

3808 N. Sullivan Bldg. #7 Spokane, WA 99218
901 N. Highway 77 Hillsboro, TX 78845
382 Waverly Road Williamsstown, WV 26187

PROJECT TITLE

CORTEZ

BUILDING NUMBER CR-1350 & CR-1351

NOTICE

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GAT Incorporated

DATE: 11-11-18			
REV.	DESCRIPTION	APPROVAL	DATE
SCALE	HTS	DATE	03-11-18
DRAWN	JJJ	FILE NO.	
CHECKED	NOV	PLOT	-

B.O.M.

DWG NO. CR-22	SHEET 22 22	REV.
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www.p-e-i.com
PROGRESSIVE ENGINEERING, INC.
58640 STATE ROAD 15
GOSHEN, INDIANA 46528
(574) 533-0337 - Phone
(574) 533-9736 - Fax

**STATE OF CALIFORNIA DESIGN APPROVAL AGENCY
STATE OF CALIFORNIA APPROVED**

This document is certified as being in conformance with
California Health & Safety - Code Section 18028

PLAN APPROVAL NO.: PEI 19-4140

APPROVED BY: 

DATE APPROVED: 04/03/2019

DATE OF EXPIRATION: 07/03/2020

*Approval of this document does not authorize or approve any extension or
deviation from the requirements of the applicable State codes.*







AGENDA ITEM REVIEW FORM

Work Session

2. D.

Meeting Date: 01/06/2021

Department Head: Lizandro Galaviz, Director of Parks & Recreation, Parks & Recreation Department

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

Action Requested: Discussion Item - No Action to be Taken

ITEM:

Discussion and possible directions to staff on any and all matters regarding renewal of an Intergovernmental Agreement regarding joint use of recreational facilities at Yuma Union High School District #70 (San Luis High School) and the City of San Luis. **(Lizandro Galaviz, Parks and Recreation Director)**

SUMMARY:

The 5-year agreement with the Yuma Union High School District #70 regarding joint facility use is expiring this year. Staff has negotiated the basic terms. We hope to have the final for one of the regular meetings in January pending the High School's legal counsel's review.

Attached is the IGA that is expiring with the High School. The changes will be that:

- the APS bill for the lights will go to the High School,
- the High School has said they can pay our asking price of \$150,000 for the field lights in a lump sum.
- the city will stop doing maintenance of the field,
- joint use of each other's facilities will continue.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	No
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):	

Unlike the initial IGA, this IGA does not have expenses for the City.

Attachments

IGA with Yuma Union High School District #70

WHEN RECORDED MAIL TO:

**CITY OF SAN LUIS
ATTN: SONIA CORNELIO, CITY CLERK
P.O. BOX 1170
SAN LUIS, ARIZONA 85349**

The above area is to be reserved for recording information

CAPTION HEADING:

Intergovernmental Agreement
An Intergovernmental Agreement between the City of San Luis Arizona and the Yuma
Union High School District #70

**INTERGOVERNMENTAL AGREEMENT
REGARDING JOINT USE OF RECREATIONAL FACILITIES AT YUMA UNION HIGH
SCHOOL DISTRICT #70 (SAN LUIS HIGH SCHOOL) AND THE CITY OF SAN LUIS**

THIS AGREEMENT, made and entered into this 24th day of February, 2016 by and between the CITY OF SAN LUIS, a municipal corporation of the State of Arizona, hereinafter referred to as "CITY" and the YUMA UNION HIGH SCHOOL DISTRICT #70, hereinafter referred to as "DISTRICT".

WHEREAS, the CITY is authorized by A.R.S. §11-952 to enter into this Agreement; and

WHEREAS, the DISTRICT is authorized by A.R.S. §11-952 to enter into this Agreement; and

WHEREAS, pursuant to A.R.S. §11-951 et seq., cities and schools may enter into agreements for the construction, development, cooperative maintenance, operation, and use of parks, swimming pools, and other recreational facilities on property used for public purposes if the governing bodies having charge and control of such properties give their consent and cooperation; and

WHEREAS; the DISTRICT has recreation facilities such as tennis courts, athletic fields, and running track, that could be used for community health, education, and enrichment opportunities provided through the CITY during non-school hours; and

WHEREAS, the CITY has recreation facilities such as athletic fields, swimming pools, parks, and trails that could be used for physical education and school athletic opportunities provided through the DISTRICT; and

WHEREAS, it is the desire of the parties to develop and operate facilities for joint use and to conduct recreational programs that provide maximum public benefit; and

WHEREAS, it is good policy to cooperate in the development of facilities that can be used for school enrichment, physical fitness, athletics, and public recreation.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual promises and agreements of the parties herein contained, it is agreed as follows:

Section 1. Purpose

The purpose of this Agreement is to establish the rights, duties and responsibilities of the parties for the joint use of recreational or athletic facilities owned by each Party.

Section 2. Term

This Agreement will become effective as of the date indicated above, and will terminate five (5) years thereafter, unless terminated earlier as provided in Section 3, or renewed.

Section 3. Termination

This Agreement may be terminated at any time by mutual agreement of the parties or either Party may terminate this Agreement, with or without cause, upon one hundred eighty (180) days written notice to the other Party of intent to terminate. Upon termination of the Agreement, each Party will assume full use and responsibility for its facilities including, but not limited to, water costs, utility costs and maintenance.

Section 4. Facilities

This Agreement authorizes the continued joint use of each Party's respective facilities, as shown on Exhibit "A" attached ("Facilities"). This Exhibit may be amended upon written approval of the City Manager or designee and the school Superintendent or designee, without further modification of this Agreement. The Facilities listed on the attached Exhibit "A" that are the property of the DISTRICT shall be referred to herein individually as a "DISTRICT Facility," and collectively as the "DISTRICT Facilities." The Facilities listed on the attached Exhibit "A" that are the property of the CITY shall be referred to herein individually as a "CITY Facility" and collectively as the "CITY Facilities". San Luis High School's northeastern practice field inside the track shall be referred to herein specifically as "DISTRICT FIELD". Facilities may include, but are not limited to, buildings and grounds, recreational or athletic facilities, and parking areas.

Section 5. Joint Use of Facilities

A. Facility Usage: Each Party will make its Facilities listed in Exhibit "A" available for use by the other Party after the scheduling requirements for each Party's own programs have been met.

- 1. Scheduling Overview:** The DISTRICT will have use of DISTRICT Facilities, during the school year during regular school hours and after school hours or on week-ends as required by the DISTRICT athletic schedules and other school activities. The CITY will have use of DISTRICT Facilities, during the summer months and on weekends, holidays, and weeknights beginning at 6:00 p.m. during the school year, unless the Facilities are previously scheduled for DISTRICT events or DISTRICT maintenance. The CITY will have use of CITY Facilities year round. The DISTRICT may have use of CITY Facilities, unless previously scheduled by others or for CITY maintenance. Scheduling of facilities may be pre-empted by circumstances beyond the control of the parties. For example, fields may not be usable due to rain or a water line break. Use of specific facilities are further described in Exhibit "A".
- 2. Parking:** Each Party will make each parking facility associated with each of the Facilities listed in Exhibit "A" available for use by the other Party as part of the use of the associated Facility.

B. Enforcement of Policy: DISTRICT reserves the right to enforce DISTRICT policies including, but not limited to, dress codes and policies addressing alcohol consumption, at all DISTRICT sponsored activities on CITY facilities. CITY reserves the right to enforce CITY policies at CITY sponsored events on DISTRICT facilities. The DISTRICT and the CITY shall abide by all applicable laws and regulations on each other's facilities.

C. Facility Maintenance: Each Party will maintain its own Facilities and equipment in good and reasonable repair as required by law except that the CITY shall maintain the DISTRICT's northeastern practice field inside the track ("DISTRICT FIELD"). CITY maintenance of the DISTRICT FIELD shall include turf maintenance such as watering, seeding, fertilizing, mowing and maintaining the sprinklers in good condition. The DISTRICT shall keep the CITY informed as to the methods to preserve and maintain the track. The CITY shall make all reasonable effort in its maintenance, repair, and its use of the DISTRICT FIELD

to preserve and maintain the track in reasonable condition. The DISTRICT will be solely responsible for costs of repairing any damages to the CITY Facilities that occur and were caused by the DISTRICT during DISTRICT's use of the CITY Facilities. The CITY will be solely responsible for the cost of repairing damages to DISTRICT Facilities that occur and were caused by the CITY during CITY'S use of DISTRICT Facilities. The Party responsible for the damages shall promptly notify the owning Party of any damages that occur during the responsible Party's use of the Facilities. The owning Party, upon discovering any damages reasonably believed to be caused by the other Party during the other Party's use of the Facilities, shall notify the other Party in writing of the damages and of the cost of repair. Upon receipt of the cost of repair the Party causing the damage may elect to make the necessary repairs by notifying the owner in writing of its intent to repair. If the Party who caused the damage fails to notify the owner of its intent to repair within fifteen (15) days of receipt of the notice and cost to repair, the owner may make required repairs and invoice the responsible Party for the actual, reasonable costs thereof. The responsible Party shall pay the invoice within 30 days of receipt, unless, within ten (10) days of receipt of the written notice, the responsible Party has disputed the damages or costs in writing, specifying the items in dispute and the reasons therefore. The parties will use best efforts to investigate and resolve the disagreement prior to filing any claim for damages. The term "damage" does not include ordinary wear and tear. Each Party will be responsible for routine maintenance and cleaning of its Facilities unless specifically agreed otherwise.

D. Non-Interference: Each Party agrees that use of the other Party's Facilities will not interfere with the other Party's usual conduct of its business, nor be inconsistent with the intended and normal use of the Facilities used. Each Party will communicate with each other any conduct by the other which is outside the usual conduct of business and any use inconsistent with the intended and normal use of the facility. Each Party agrees to provide necessary and appropriate supervision for activities conducted at the other Party's Facilities, to be responsible for the expenses of supervision, security, and supplies unless

otherwise noted in this Agreement, and to make reasonable efforts to inspect Facilities for safety conditions and for damage at the beginning and end of each period of use. Each Party will leave the other's Facilities in neat and orderly condition unless specifically agreed otherwise.

Section 6. Quarterly Meetings and Scheduling Confirmation Process

A. Quarterly Meetings: The CITY and the DISTRICT shall meet regularly on or about December 1, March 1, June 1 and September 1 of each year.

- 1. Scheduling Meetings:** One component of the Quarterly Meetings will be the Scheduling Meeting. Representatives of the parties will meet to discuss scheduling for April through June, July through September, October through December, and January through March respectively.
- 2. Other Matters Meetings:** Another component of the Quarterly Meetings will be to discuss master planning for capital improvements, issues involving the joint use of facilities, and any other matters that parties wish to discuss for the benefit of the joint use of facilities. The Representatives for the Scheduling Meeting are not required to be the same people for this meeting.

B. Scheduling: Each owner will be responsible for maintaining the schedule for its own Facilities.

C. Joint Schedule: Within two weeks following the meeting, each owner's representative shall prepare a joint use confirmation form for the quarter discussed and shall send the schedule to the other Party. The receiving Party will either approve the proposed schedule by returning it with a signature of approval or may, within 7 days, contact the other representative to discuss changes or amendments which need to be addressed. Quarterly discussions shall include review of a calendar of projected use for the coming year and shall include times when Facilities may not be used due to appropriate maintenance of facilities and maintenance of DISTRICT FIELD turf. A final, signed schedule should be in place at least three (3) months before the scheduled use for a quarter begins. During scheduling meetings, the parties shall work to resolve

any issues. The parties will in good faith discuss how to maximize the mutual benefit of the shared use of CITY and DISTRICT Facilities.

D. Scheduling Changes: CITY and DISTRICT will cooperate to seek a mutually acceptable alternative in the event of the need for scheduling changes. The mutual goal in rescheduling will be to maintain program continuity, to give adequate notification of scheduling changes and, where necessary, to relocate programming. In the event of no mutually acceptable alternative, use by the owner shall take priority.

E. Health and Safety: If at any time the CITY or the DISTRICT determines that a Facility does not meet applicable health and safety standards, or that for any other reason the Facility is unsafe for use, the using Party may cancel its event and notify the owner of the unsafe conditions. The owner will have the authority to close the Facility until the unsafe conditions are rectified. Each Party will take immediate steps to notify the other Party of the cancellation/closure.

Section 7. Utilities

A. Electricity: The CITY will install and pay for a separate meter for the electricity feeding the lights for the DISTRICT FIELD. The CITY will pay for the Electricity to the lights for the DISTRICT FIELD.

B. Water: The DISTRICT will pay for the water to maintain the DISTRICT FIELD.

Section 8. Capital Improvements

A. From time to time during this Agreement each Party may make capital improvements to property of the other Party. The parties intend to work together to develop a strategic master plan for investment in capital improvements in order to best serve the recreational needs of the communities of both the CITY and the DISTRICT.

B. The CITY intends to install lights at its cost on the DISTRICT FIELD. The DISTRICT hereby agrees to the installation of the lights according to a plan to be developed by the CITY and reviewed by the DISTRICT. The Party proposing any other capital improvements will submit the proposal to the other Party for review and approval, which shall not be unreasonably withheld.

C. Upon termination of this Agreement all capital improvements (including but not limited to the lighting paid for by the CITY for the DISTRICT FIELD) shall become the sole and exclusive property of the owner of the underlying property. The underlying property owner shall reimburse the other Party who made and paid for the improvements for the reasonable depreciated value of the improvements at the time of termination. If the parties are unable to agree on the depreciated value at termination, they shall retain the services of an independent, neutral and qualified appraiser to determine the value.

Section 9. General Terms and Conditions

A. Finance and Budget: Each Party shall establish and maintain its own budget according to its established rules and policies and shall be responsible for financing its own activities undertaken under this Agreement. In the event of non-appropriation of funds by either Party for any Fiscal Year this Agreement is effective, this Agreement will terminate at the end of period for which funds are appropriated unless the parties agree to a modification of this Agreement.

B. Notice: Notices or other communications to the City regarding this Agreement shall be sent by registered or certified mail, postage prepaid, addressed to

If to CITY: Parks and Recreation Director
 Parks and Recreation Department
 City of San Luis
 PO Box 1170
 San Luis, Arizona 85349

If to DISTRICT: James Sheldahl,
 Associate Superintendent YUHSD
 3150 S. Avenue A
 Yuma, Arizona 85364

C. Indemnification: To the extent permitted by law, each Party does hereby covenant and agree to indemnify, defend, and hold harmless the other Party from and against any and all fines, suits, claims, demands, defense costs, losses, liability, actions and/or causes of action of any kind and nature

(hereinafter collectively referred to as "Claims") for personal injury (including death) or property damage that may arise from that Party's use, operation, maintenance, or repair of the Facilities; except for those Claims which arise out of the negligent or willful misconduct of the other Party, its agents or employees.

D. Non-Discrimination Requirements: The parties shall comply with State Executive Order #99-4, which mandates that all persons, regardless of race, color, religion, sex, national origin or political affiliation, shall have equal access to employment opportunities, and all other applicable federal and state laws, rules and regulations, including Title VI, and all other federal and state employment and educational opportunity laws, rules and regulations, and also including Title VII of the Civil Rights Act of 1964, P.L. 88-854 (1964), and the Americans with Disabilities Act of 1999.

E. Employment Eligibility: The parties warrant, and shall require their subcontractors to warrant, that each is in compliance with all federal immigration laws and regulations that relate to their employees and with A.R.S. § 23-214 relating to verification of employment eligibility. A breach of this warranty shall be deemed a material breach of the Agreement and is subject to penalties up to and including termination of this Agreement. Each Party retains the legal right to inspect the papers of the other Party's employee or subcontractor employee who works on this Agreement to ensure that the Party or its subcontractors are complying with this warranty. Employees hired by either Party to provide services, whether providing those services on premises owned by the CITY or the DISTRICT, shall be the employee of the hiring Party only.

F. Insurance requirements:

1. **Liability Insurance:** DISTRICT and CITY shall each keep and maintain in force, during the term of this Agreement and at their own expense, liability insurance of not less than \$1,000,000.00 per occurrence covering their respective activities and \$5,000,000.00 per occurrence for first responder training including, but not limited to police department, fire department, and emergency medical technician training. This insurance may be comprised of self-insurance retention

("SIR") and insurance, so long as the combination of the two equals the minimum required amounts stated above. Each Party shall provide to the other a certificate of insurance showing such coverage. The amount of insurance shall be reviewed, and may be adjusted, every 3 years.

2. Workers' Compensation: For purposed of workers' compensation, an employee of a Party to this Agreement, who works under the jurisdiction or control of, or who works within the jurisdictional boundaries of another Party pursuant to this Agreement, is deemed to be an employee of both the Party who is his or her primary employer and the Party under whose jurisdiction or control or within whose jurisdictional boundaries he or she is then working, as provided in A.R.S. §23-1022(D). The primary employer of such employee shall be solely liable for payment of workers' compensation benefits for the purposes of this section. Each Party herein shall comply with the provisions of A.R.S. §23-1022(E) by posting the notice required.

G. Risk of Loss: The Party sponsoring and supervising a particular event shall bear the risk of loss, including, but not limited to, loss caused by theft, vandalism or property damage or claims arising therefrom.

H. Dispute Resolution: The parties agree to make all reasonable efforts to resolve disputes arising under this Agreement. Upon written request by either Party, a dispute shall be submitted to mediation with a trained and neutral mediator. If mediation is unsuccessful, the parties mutually agree, remaining claims, disputes, or other matters in question shall be submitted for arbitration and decided according to the Arizona Uniform Rules of Procedure for Arbitration. Request for arbitration must be filed in writing with the other Party to this Agreement.

I. Costs and Attorney Fees: In the event any action, suit, or proceeding is brought for failure to observe any of the terms, covenants, or provisions of this Agreement, the prevailing Party shall be entitled to recover as part of such action

or proceeding, all litigation and collection expenses, including, but not limited to, witness fees, court costs, and reasonable attorney's fees.

J. Assignments and Successors: Neither Party shall assign its rights, nor delegate its duties, or otherwise dispose of any right, title, or interest in all or any part of this Agreement, or assign any monies due or payable hereunder without the prior written consent of the other Party. Such consent shall not be unreasonably withheld.

K. Entire Agreement: This Agreement contains the entire agreement between the parties, and no oral or written statement, promises, or inducements made by either Party or agent of either Party that is not contained in this written Agreement or specifically referred to in this written Agreement shall be valid or binding. This Agreement may not be enlarged, modified, or altered except in writing signed by the parties and endorsed herein.

L. Conflicts of Interests Provisions: This Agreement is subject to the conflict of interest provisions of A.R.S. §38-511.

M. Venue: The parties must initiate and maintain any mediation, arbitration, legal actions or other judicial proceedings arising from this Agreement in a court of competent jurisdiction in Yuma County, Arizona.

N. Disposal of Property: The parties do not anticipate that there will be any personal property to be disposed of upon partial or complete termination of this Agreement. However, to the extent that such disposition is necessary, property shall be returned to its original owner.

O. Construction: Headings are solely for the parties' convenience, are not a part of this Agreement, and shall not be used to interpret this Agreement. This Agreement shall not be construed as if it had been prepared by one of the parties, but rather as if both parties have prepared it.

P. Counterparts: This Agreement may be executed in multiple counterparts, each of which shall constitute one and the same instrument.

Q. Governing Law: The laws of the State of Arizona govern this Agreement as to validity, interpretation, and performance.

R. Independent entities: DISTRICT and CITY are independent entities and contractors. Nothing in this Agreement shall be deemed to constitute a partnership or joint venture between the parties or constitute any Party or its agent, representative, or employee to be the agent, representative, or employee of the other Party for any purpose. Employees of the DISTRICT and the CITY shall not be personally liable under this contract.

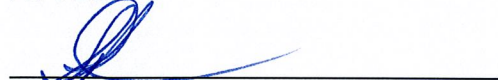
CITY OF SAN LUIS
a municipal corporation

YUMA UNION HIGH SCHOOL
DISTRICT #70

By 
Tadeo A. De La Hoya
Interim City Manager

By 
Toni Badone
Superintendent

ATTEST:


City Clerk

I hereby state that I am an attorney for the City of San Luis, State of Arizona, and pursuant to the provisions of A.R.S. 11-952(D) have determined that the foregoing agreement is in proper form and is within the powers and authority granted to the City of San Luis, Arizona under the laws of the State of Arizona.

Dated this 2 day of March,
2016

By 
City Attorney

I hereby state that I am an attorney for Yuma Unified High School District (YUHSD), State of Arizona, and pursuant to the provisions of A.R.S. 11-952(D) have determined that the foregoing agreement is in proper form and is within the powers and authority granted to the YUHSD under the laws of the State of Arizona.

Dated this 31st day of March,
2016

By 
YUHSD Attorney

Exhibit "A" Facilities

(Note: Use of Facilities include use of associated parking.)

<u>City Facilities</u>	(CITY Facilities)	<u>YUHSD #70 Facilities</u> (DISTRICT Facilities)
San Luis Baseball/ Softball Fields		San Luis HS northeastern practice field inside the track
San Luis Baseball/ Softball Fields		(DISTRICT Field)
		San Luis HS track
		San Luis HS Tennis Courts
		**San Luis HS Performing Arts Center
		***San Luis HS Main Soccer Field
		**** San Luis HS Campus

.....
Use of Specific Facilities:

***San Luis Aquatic Center**

The San Luis Aquatic Center will be used by the DISTRICT for official in-season Swimming Team practices. The CITY will not charge the DISTRICT a fee for life guards.

****San Luis HS Performing Arts Center**

The San Luis HS Performing Arts Center will be used by the CITY for 2 events annually. The DISTRICT will not charge the CITY any fees or costs including but not limited to rental fee, costs of auditorium manager, security, student workers, and custodial services. Dates for the CITY events must be mutually agreed upon by the CITY and the DISTRICT.

Additional dates will be charged to the CITY at the DISTRICT's regular non-profit rate. Dates for additional CITY event must be mutually agreed upon by the CITY and the DISTRICT.

*****San Luis High School Main Soccer Field**

Soccer League Championship Games: If CITY games are played prior to the beginning of the AIA winter season, they may be scheduled with the DISTRICT and played on the main field under the lights at no rental fee for 3 games but operational costs will apply. Operational costs are outlined in DISTRICT Facilities rental fee schedule.

CITY's additional use of the main field will be scheduled with the DISTRICT and charged at the regular non-profit rate, as per the District Facilities Rental Fees Schedule

At all times CITY soccer games will only be played when the main field is lined for soccer and not in use by the school. The CITY will not schedule adult soccer games for the main field.

**** San Luis HS Campus: There shall be limited San Luis HS campus use for the CITY's police department and fire department training.



AGENDA ITEM REVIEW FORM

Work Session

2. E.

Meeting Date: 01/06/2021

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

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

Action Requested: Discussion Item - No Action to be Taken

ITEM:

Discussion and possible directions to staff regarding the Border Area Taxi Vehicle Permit and parking fine for use of public parking as a taxi stand in the Border Area Taxi Stand. **(Kay Marion Macuil, City Attorney)**

SUMMARY:

A draft fee resolution, a draft clean-up ordinance, and a draft parking fine ordinance are attached. Staff requests the City Council's direction on these drafts.

Fee Resolution

In addition to the \$24.00 fee passed in December, there is a proposal to extend through 2021 the \$50 fee paid for the 35 vehicles in 2020. For vehicles that did not get a permit in 2020 but are among the 35 vehicles for 2021, the \$24 fee would apply. The 35 vehicles are on a first-come, first-served basis. Substitutions within the same transportation business may substitute vehicles as long as the business does not exceed the number of vehicles it got permits for in 2020. For vehicles in excess of the business's number in 2020, the \$24.00 would apply.

Clean up Ordinance

To change the fee, Ordinance No. 393 will need to be amended to remove the \$50 fee. There are other minor clean-up changes highlighted in yellow on the second attachment to this agenda.

Parking Fine for the Border Area in the Attached Map

The purpose of the limit of 35 permits to use the city's border taxi stand was to increase traffic safety and reduce pedestrian and vehicle conflicts. The city has received complaints that taxis are unlawfully using public parking to set up taxi stands, which could lead to a proliferation of vehicles at the border near the pedestrians. It is proposed the minimum fine for that offense in the border area be increased to a minimum of \$250, which is the maximum allowed under A.R.S. § 28-1598. The area where the \$250 fine would apply is shown in the map, the last attachment to this agenda.

RECOMMENDATION / SUGGESTED MOTION:

Discussion and possible directions to staff only, no action.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:

Yes

CITY/STATE/FEDERAL FUNDS:

City

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):

Reduction of the permit fee for 35 permits and raising the fine for parking in the border area will have minimal impact on the city's finances.

Attachments

Fee Resolution

Amend Border Taxi Ordinance

Parking Fine Ordinance

Map

No. 21XX

A resolution of the Mayor and City Council of the City of San Luis, Arizona, setting the Border Area Vehicle Permit Fee; repealing any conflicting provisions; providing for severability; establishing an effective date; and declaring an emergency.

WHEREAS, on December 22, 2020, City Council passed the fee for the permit at \$24.00;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of San Luis, Arizona, as follows:

Section 1. The fee for each border area taxi vehicle permit under City Code § 112.09 is \$24.00 per calendar year.

Section 2. The 2020 \$50.00 fee paid under Ordinances 393 and 394 shall be extended through the end of 2021 for the 35 vehicles that were permitted in 2020.

Section 3. A transportation business holding permits from 2020 may substitute vehicles within their business for a 2021 permit under the extension. However, any vehicles that exceed the number of vehicles the transportation business had permits for in 2020 shall pay a \$24.00 fee for 2021 for the excess number of vehicles.

Section 4. In the event of a conflict between the provisions of this ordinance and any other ordinance, resolution, order, regulation, or policy of the city, the conflicting provisions are hereby repealed, superseded, and replaced, and the provisions of this ordinance shall govern.

Section 5. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

Section 6. Whereas, to preserve the peace in the city's competitive taxicab economy and under city codes § 110.05 and § 112.09(G), the taxi vehicle permits expired on December 31, 2020. The 2021 permit fee is due before January 31, 2021; the new lower fee must be passed in less than 30 days, allowed under A.R.S. § 19-142 as an emergency measure.

Section 7. Whereas, it is necessary to preserve the peace, health and safety of the City, Arizona, an emergency is declared to exist, and this ordinance shall become immediately operative and in force from and after the date of the posting of this ordinance.

PASSED, ADOPTED and APPROVED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona this ____day of _____ 20____

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

No. 4XX

An Ordinance of the Mayor and City Council of the City of San Luis Arizona Amending the City Code Chapter 112 setting the Border Area Vehicle Permit Fee by resolution and making minor corrections to the City Code; Repealing any conflicting provisions; providing for severability.

BE IT ORDAINED by the Mayor and City Council of the City of San Luis, Arizona:

Section 1. City Code § 72.07(B) is amended to read:

Establishment of stands. The Chief of Police, with the concurrence of the City Engineer, the Public Works Director, and the Fire Chief shall establish bus stands, taxi stands, and taxi waiting stands within “publicly owned property” as defined by § 72.04(D). All taxis, liveries, and buses shall park in the same direction as traffic flow with their wheels no more than eight inches from the curb. No vehicle shall stop, stand or park in a bus stand other than a bus, and no vehicles shall stop, stand or park in a taxi stand or taxi waiting stand other than a taxi or livery.

Section 2. City Code § 112.01(C) is amended to read:

The City Council further finds that (1) the taxi stand **was relocated** to the south side of Urtuzuastegui Street next to San Luis Industrial Park’s retention basin as recommended and (2) there are not as many spaces for taxicabs near the Port of Entry 1 as the former location provided.

Section 3. City Code § 112.02 is amended to add after the definition of “person” the following:

PUBLICLY OWNED PROPERTY has the same meaning as defined by § 72.04(D).

Section 4. Code Section 112.09(I) is amended to read:

The Mayor and City Council shall set the annual fee for each border area taxi

vehicle permit by resolution. Said annual fee is in addition to all other fees and charges required by the City of San Luis's Transportation Business Regulations.

Section 5. In the event of a conflict between the provisions of this ordinance and any other ordinance, resolution, order, regulation, or policy of the City of San Luis, the conflicting provisions are hereby repealed, superseded, and replaced, and the provisions of this ordinance shall govern.

Section 6. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

PASSED, ADOPTED and APPROVED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona this ____day of January 2021.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney

No. 4XX

An Ordinance of the Mayor and City Council of the City of San Luis Arizona Amending the City Code Section 112.99 establishing a minimum fine for conducting taxicab business on public property not designated as a border area taxi stand or border area waiting stand.

WHEREAS, A.R.S. §§ 9-499.01 and 9-240(B)(2) authorize the city to penalize and enforce its ordinances; and

WHEREAS, Under A.R.S. § 28-626(B)(3), the city shall enact parking ordinances; and

WHEREAS, A.R.S. § 218-1598 authorizes the city to impose fines for civil traffic violations not to exceed \$250.00;

WHEREAS, the purpose and findings of under San Luis City Code 112.01 apply to this ordinance;

THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of San Luis, Arizona:

Section 1. San Luis City Code Section 112.99 is amended to read:

(A) A person who violates any section of this chapter is responsible for a civil sanction punishable pursuant to the provisions of § 10.99. Each day a violation continues shall be a separate offense punishable as heretofore described.

(B) A person who uses an area as a taxi stand or a taxi waiting stand, and

- (1) the City of San Luis has not designated the area as a taxi stand or a taxi waiting stand, and
- (2) the area is publicly owned property, and
- (3) the area is within the area described in § 112.02 definitions of Border Area Taxi Stand and Border Area Taxi Waiting Stand,
- (4) whether or not the person has a border area taxi vehicle permit,

then the person is subject to a civil penalty of not less than and not more than

\$250.00 for each violation. For continuing violations, each day constitutes a separate offense. It is not a civil offense for a taxicab to pick up a customer who has either hailed the taxicab or has otherwise requested that the taxicab pick them up and the location does not violate any traffic or parking laws.

Section 2. In the event of a conflict between the provisions of this Ordinance and any other ordinance, resolution, order, regulation, or policy of the City of San Luis, the conflicting provisions are hereby repealed, superseded, and replaced, and the provisions of this ordinance shall govern.

Section 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

PASSED, ADOPTED and APPROVED by the Mayor and City Council of the City of San Luis, Yuma County, Arizona this ____ day of January 2021.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Kay Marion Macuil, City Attorney



BORDER AREA TAXI STAND/ TAXI WAITING STAND MAP



Relocation of only Border Area Taxi Waiting Stand as of 1/22/2020

BORDER AREA TAXI STAND/TAXI WAITING STAND BOUNDARY



This map is for informational purposes only. The City of San Luis assumes no liability.

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community