

**SIERRA COUNTY  
STATE OF NEW MEXICO**

**INVITATION TO BID  
ITB #2021-10-016**

**RECONSTRUCTION SERVICES  
ARREY BALL COMPLEX**



**SIERRA COUNTY PROCUREMENT  
855 VAN PATTEN  
TRUTH OR CONSEQUENCES, NM 87901**

**Issue Date: September 24, 2021**  
**Mandatory Pre-proposal Conference: October 7, 2021 @ 10:00 AM**  
**Question Deadline: October 14, 2020 @ 2:00 PM MDT**  
**Due Date: October 28, 2021 @ 2:00 PM MDT**

**PUBLIC OPENING**

**NOTE: MASK REQUIRED AND SOCIAL DISTANCING**

**PER STATE GUIDELINES**

**OTHER INFORMATION:**

**COMMODITY CODE REF: NIGP: NIGP: 912, UNSPSC: 72141300, NIGP: 91360, NIGP: 988**

**INVITATION:** Sierra County (hereinafter called County) invites you to submit an offer for the material(s) and/or services identified and described within this Request for Proposal (ITB). Please read carefully all instructions, specifications, and requirements, scope of work, terms and conditions. Failure to comply with the instructions, terms and conditions and specifications of this Invitation to Bid may result in your offer being classified as unresponsive and disqualified. Offers must be submitted to the delivery location and mailing address indicated below no later than the time and date specified above. New Mexico criminal law prohibits bribes, gratuities and kickbacks.

**OFFER SUBMITTAL:**

All information must be entered in ink or typed and corrections must be initialed. **Offerors are required to submit, three (3) printed and one (1) electronic copies of their offer.** Offers are to be submitted in a sealed envelope or package, clearly marked with the Request for Proposal Number and Opening Date (see Offer Due By date above) in the lower left-hand Corner. Failure to mark your sealed Offer Submission Envelope or package may result in your Offer being opened early or your offer not being included in the Request for Proposal Opening.

**SUBMITTAL LOCATION:**

**Delivery Location and Mailing Address:**

Sierra County  
Attn: Jocelyn Holguin, Procurement Department  
855 Van Patten  
Truth or Consequences, NM 87901

**SIERRA COUNTY CONTACT INFORMATION:**

**Jocelyn Holguin, Chief Procurement Officer**

**Telephone: 575-894-6215**

**E-mail: [jholguin@sierraco.org](mailto:jholguin@sierraco.org)**

**APPENDIX:**

- A – BID REQUEST FOR COST FOM
- B - ACKNOWLEDGEMENT OF RECEIPT FORM
- C – ACKNOWLEDGEMENT OF ADDENDA
- D – CONFLICT OF INTEREST/DEBARMENT CERTIFICATION FORM
- E – CAMPAIGN CONTRIBUTION DISLOSURE FORM
- F – RESIDENT VETERANS PREFERENCE CERTIFICATE
- G – SIERRA COUNTY LOCAL PREFERENCE CERTIFICATE
- H– GENERAL CONDITIONS OF THE CONTRACT FOR EJCDC DOCUMENTS TO INCLUDE SUPPLEMENTARY CONDITIONS

**EXHIBITS:**

- A -- LETTER OF TRANSMITTAL FORM
- B -- ITB QUESTION SUBMITTAL FORM
- C—SOIL ANALYSIS REPORT
- D—WILSON & CO- DRAINAGE AND PARK PLANS

**OTHER INFORMATION:**

Freight Terms: FOB Destination  
Payment Terms: NET 30

**INSTRUCTIONS TO OFFERORS**

1. **SUBMISSION OF PROPOSAL: OFFEROR PROPOSALS MUST BE RECEIVED FOR REVIEW AND EVALUATION BY THE CHIEF PROCUREMENT OFFICER OR DESIGNEE NO LATER THAN THE DATE INDICATED IN THE COVER SHEET. PROPOSALS RECEIVED AFTER THIS DEADLINE FOR ANY REASON WILL NOT BE ACCEPTED OR CONSIDERED.** The date and time of receipt will be recorded on each bid. Bids must be addressed and delivered to the Chief Procurement Officer at the delivery address listed. Proposals must be sealed and labeled on the outside of the package to clearly indicate that they are in response to the “Sierra County ARREY COMPLEX” Invitation To Bid and should reference “ITB #2021-10-016”. Bids submitted by facsimile or other electronic means **WILL NOT BE ACCEPTED**. A public log will be kept of the names of all Offerors submitting bids. Pursuant to Section 13-1-116 NMSA 1978, the contents of any proposal shall not be disclosed to competing Offerors prior to contract award.
2. **ACKNOWLEDGEMENT OF ADDENDA:** Offerors shall acknowledge receipt of any addenda of this ITB by identifying the addendums number and date in the space provided on the offer form.
3. **ALTERNATE OFFERS:** Alternate offers will be accepted and considered provided they are “equal to” and meet all specifications of this ITB which may include all specifications of the Brand used to identify the quality of the goods and/or services requested. The County reserves the right to make the final determination as to whether or not an alternate offer is equal. It is the Offeror’s responsibility to provide, as part of the offer, descriptive literature, specifications and information on all alternate products and services offered. References of current users should be included. If the item(s) or service(s) offered are not clearly identified as alternate item(s) or services, it is understood that the offer is for item(s) and service exactly as specified in this ITB.
4. **AWARD INFORMATION:** Award information will be posted electronically on the County’s Procurement Department web site: <http://www.sierraco.org- Vendor Registry>
5. **AWARDS – MULTIPLE.** The County reserves the right to make multiple awards for projects in support of the Sierra County Sierra County projects.

6. **SITE VISIT AND MANDATORY PRE-PROPOSAL CONFERENCE: October 7, 2021 @ 10:00 AM- LOCATION: HWY 187/PERCHA, ARREY NM 88042- NOTE: BALL FIELD NEAR ARREY FIRE STATION AND COMMUNITY CENTER.**
7. **DEADLINE TO SUBMIT WRITTEN QUESTIONS:** Potential Offerors may submit written questions as to the intent or clarity of this ITB until **2:00 PM MST** on or before **October 14, 2021**. All written questions must be sent by e-mail to the Chief Procurement Officer or designated representative.
8. **RESPONSE TO WRITTEN QUESTIONS/ITB AMENDMENTS:** Written responses to written questions and any ITB amendments will be posted to the County Purchasing Office web site link: <http://www.sierraco.org- Vendor Registry>
9. **CANCELLATION:** The County reserves the right to cancel without penalty, this ITB, any resultant Purchase Order/Agreement, or any portion thereof for convenience, unsatisfactory performance, or unavailability of funds.
10. **CASH DISCOUNTS:** The County will take advantage of cash discounts offered whenever possible; however, cash discounts will not be used as a means to determine the lowest cost.
11. **CLARIFICATIONS:** Any clarification of instructions, terms and conditions, insurance, bonds, or offer preparation shall be made only by the CPO stated on the cover sheet of this ITB. Technical clarifications should be addressed to the individual identified on the cover sheet. Clarifications must be in writing and submitted as an addendum to be considered and relied upon as a part of this ITB solicitation.
12. **COPIES OF OFFER:** If submitting by hard copy, jump drive or CD, please submit the number of hard/CD copies of your offer as stated on the cover sheet along with all supporting documents. Proposal submitted on a jump or CD must be in PDF format.
13. **LATE SUBMISSIONS:** Late submissions of offers will not be accepted or considered unless it is determined by County that the late receipt was due solely to mishandling by the County or the offer is the only offer received. Late submissions will be returned unopened.
14. **MODIFICATIONS:** Only modifications received prior to the date and time specified for the closing will be accepted. No modifications will be accepted after the opening. Technical clarifications of the offer may be requested by the Chief Procurement Officer following the opening.
15. **OFFEROR CLARIFICATION:** The Offeror should include with their proposal a local or toll-free number and e-mail address for offer clarifications. Failure to do so may result in the Offer being deemed non-responsive.

16. **PERIOD FOR OFFER ACCEPTANCE:** Offeror agrees that any offer made submitted will be good for a period of one hundred and twenty (120) calendar days; an additional time period may be requested in the ITB Scope of Work.
17. **PUBLIC INFORMATION:** All information, except that classified as confidential, will become public information at the time that the ITB is awarded. Confidential information must be marked "CONFIDENTIAL" in red letters in the upper right-hand corner of the pages containing the confidential information. Price and information concerning the specifications cannot be considered confidential.
18. **REJECTION OF OFFERS:** The County reserves the right to make an award based on the evaluation criteria contained herein, to reject any and all offers or any part thereof, and to accept the offer that is in the best interest of the County.
19. **SUBMISSIONS OF DRAWINGS/LITERATURE:** The submission of samples, drawings and literature to be used in the evaluation of the offer, must be submitted by the designated closing date and time in order to be considered. All submissions shall be made at no expense to the County. Returns shall only be made at the Offers request and expense. Submissions provided on a CD shall be in PDF format.
20. **TAXES:** The County is exempt from Federal Excise Taxes and from New Mexico Gross Receipts Taxes on materials. Services are not exempt. Taxes on services should be included as a separate line item and not included in the base price offer. Applicable taxes are excluded from the ITB evaluation. A non-taxable transaction certificate can be made available by the County to the awarded firm.
21. **WITHDRAWAL OF OFFERS:** Offers may be withdrawn by written notice, electronically (email) or in person by an Offeror or an authorized representative at any time prior to the submittal due date and time. Offerors requiring bid security will result in forfeiture of the bid security if the offer is withdrawn following the opening
22. **NOTIFICATION OF FINALISTS:** The Evaluation Committee may select finalists to be invited to participate in the subsequent steps of the procurement. The Evaluation Committee reserves the right not to utilize the finalist process if they deem it in the best interest of the County.
23. **BEST AND FINAL OFFERS:** Finalists may be asked to submit revisions to their proposals for the purpose of obtaining best and final offers on the date to be determined.
24. **ORAL PRESENTATIONS:** Finalists may be required to attend and participate in an oral presentation (date(s) to be determined).
25. **ACCEPTANCE OF CONDITONS GOVERNING THE PROCUREMENT:** Offerors must indicate their acceptance of the Conditions Governing the Procurement in the Letter of

Transmittal Form (see Exhibit A). Submission of a proposal constitutes acceptance of the Evaluation Factors contained in Section II of this ITB.

26. **INCURRING COST:** Any cost incurred by the Offeror in preparation, transmittal, presentation of any proposal or material or negotiation associated with their response to this ITB shall be borne solely by the Offeror.
27. **PRIME CONTRACTOR RESPONSIBILITY:** Any contract that may result from this ITB shall specify that the prime contractor is solely responsible for fulfillment of the contract with the County. The County will only make contract payments to the prime contractor.
28. **SUBCONTRACTORS:** Use of subcontractors must be clearly explained in the proposal and each must be identified by name. The prime contractor shall be wholly responsible for contract performance whether or not subcontractors are used. Substitution of subcontractors, after contract award, must receive prior written approval of the County Purchasing Office.
29. **AMENDED PROPOSALS:** An Offeror may submit an amended proposal before the deadline for receipt of proposals. Such amended proposals must be complete replacements for a previously submitted proposal and must be clearly identified as such in the transmittal letter. County personnel will not merge, collate, or assemble proposal materials.
30. **OFFERORS RIGHT TO WITHDRAW PROPOSAL:** Offerors will be allowed to withdraw their proposals at any time prior to the deadline for receipt of proposals. The Offeror must submit a written withdrawal request signed by the Offeror's duly authorized representative addressed to the Chief Procurement Officer. The approval or denial of withdrawal requests received after the deadline for receipt of the proposals is governed by the applicable procurement regulations.
31. **PROPOSAL OFFER FIRM:** Responses to this ITB, including proposal prices, will be considered firm for one hundred twenty (120) days after the due date for receipt of proposals or ninety (90) days after the due date for the receipt of a best and final offer, if one is solicited.
32. **DISCLOSURE OF PROPOSAL CONTENTS:** The proposals will be kept confidential until a contract is awarded by the awarding authority. At that time, all proposals and documents pertaining to the proposals will be open to the public, except for material which is proprietary or confidential. The Chief Procurement Officer will not disclose or make public any pages of a proposal on which the Offeror has stamped or imprinted "proprietary" or "confidential" subject to the following requirements.

Proprietary or confidential data shall be readily separable from the proposal in order to facilitate eventual public inspection of the remaining portions of the proposal. Confidential data is normally restricted to confidential financial information concerning the Offeror's organization and data that qualifies as a trade secret in accordance with the Uniform Trade Secrets Act, 57-3A-I to 57-3A-7 NMSA 1978. The price of products offered or the cost of services proposed shall not be designated as proprietary or confidential information.

If a request is received for disclosure of data for which an Offeror has made a written request for confidentiality, the Purchasing Agent shall examine the Offeror's request and make a written determination that specifies which portions of the proposal should be disclosed. Unless the Offeror takes legal action to prevent the disclosure, the proposal will be so disclosed. The proposal shall be open to public inspection subject to any continued prohibition on the disclosure of confidential data.

- 33. NO OBLIGATION:** This procurement in no manner obligates Sierra County or any of its departments or other subdivisions to the eventual lease, purchase, etc., of any tangible personal property offered or services proposed until a valid written contract is approved by the Chief Procurement Officer and other required approval authorities.
- 34. TERMINATION:** This ITB may be canceled at any time and any and all proposals may be rejected in whole or in part when the County determines such action to be in the best interest of the County.
- 35. SUFFICIENT APPROPRIATION:** Any contract awarded as a result of this ITB process may be terminated if sufficient appropriations or authorizations do not exist. Such termination will be effected by sending written notice to the contractor. The County's decision as to whether sufficient appropriations and authorizations are available will be accepted by the contractor as final.
- 36. LEGAL REVIEW:** The County requires that all Offerors agree to be bound by the General Requirements contained in this ITB. Any Offeror concerns must be promptly brought to the attention of the Chief Procurement Officer.
- 37. GOVERNING LAW:** This procurement and any agreement with Offerors that may result shall be governed by the laws of the State of New Mexico and Federal Government.
- 38. BASIS FOR PROPOSAL:** Only information supplied by the County in writing through the Chief Procurement Officer or in this ITB should be used as the basis for the preparation of Offeror proposals.
- 39. OFFEROR QUALIFICATIONS:** The Evaluation Committee may make such investigations as necessary to determine the ability of the Offeror to adhere to the requirements specified within this ITB. The Evaluation Committee will reject the proposal of any Offeror who is not a responsible Offeror or fails to submit a responsive offer as defined in Sections 13-1-83 and 13-1-85 NMSA 1978.
- 40. RIGHT TO WAIVE MINOR IRREGULARITIES:** The Evaluation Committee reserves the right to waive minor irregularities. The Evaluation Committee also reserves the right to waive mandatory requirements provided that all of the otherwise responsive proposals failed to meet the same mandatory requirements or doing so does not otherwise materially affect the procurement. This right is at the sole discretion of the Evaluation Committee.

41. **CHANGE IN CONTRACTOR REPRESENTATIVES:** The County reserves the right to require a change in contractor representatives if the assigned representatives are not, in the opinion of the County, meeting its needs adequately.
42. **NOTICE:** The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and misdemeanor criminal penalties for its violation. The State of New Mexico criminal statutes also impose felony penalties for bribes, gratuities and kick-backs.
43. **COUNTY RIGHTS:** The County reserves the right to accept all or a portion of an Offeror's proposal.
44. **RIGHT TO PUBLISH:** Throughout the duration of this procurement process and contract term, potential Offeror's and contractors must secure from the County written approval prior to the release of any information that pertains to the potential work or activities covered by this procurement or the subsequent contract. Failure to adhere to this requirement may result in disqualification of the Offeror's proposal or termination of the contract.
45. **OWNERSHIP OF PROPOSALS:** All documents submitted in response to the ITB shall become the property of the County. However, any technical or user documentation submitted with the proposals of non-selected Offerors may be returned after the expiration of the protest period, by request, at the expense of the Offeror.
46. **AMBIGUITY, INCONSISTENCY OR ERRORS IN ITB:** Offerors shall promptly notify the Chief Procurement Officer, in writing, of any ambiguity, inconsistency or error which they discover upon examination of the ITB.
47. **COMPETITION:** By submitting a proposal, Offeror certifies that they have not, either directly or indirectly, entered into any action in restraint of full competition in connection with the proposal submitted to the County.
48. **CONFIDENTIALITY:** Any confidential information provided to, or developed by, the contractor in the performance of any agreement resulting from this ITB shall be kept confidential and shall not be made available to any individual or organization by the contractor without the prior written approval of the County of Sierra.
49. **ELECTRONIC MAIL ADDRESS REQUESTED:** A large part of the communication regarding this procurement will be conducted by electronic mail (e-mail). Offeror must have a valid e-mail address to receive this correspondence.
50. **USE OF ELECTRONIC VERSIONS OF THIS ITB:** This ITB is being made available by electronic means. If accepted by such means, the Offeror acknowledges and accepts full responsibility to insure that no changes are made to the ITB. In the event of conflict between a version of the ITB in the Offeror's possession and the version maintained by the County, the version maintained by the County shall govern.



**51. BACKGROUND INVESTIGATIONS:** Sierra County is committed to the safety of its employees, contractors and the community it serves. To that end, any firm awarded a contract shall be required to assure that the personnel assigned to the project do not possess criminal records that would violate the standards for employment. The successful Offeror(s) must certify that the company and its' employees are or will be in compliance with those standards for the project awarded.

## I. DEFINITION OF TERMINOLOGY

This section contains definitions that are used throughout this procurement document, including appropriate abbreviations.

**"Board of County Commissioners" (also "BCC")** means the elected board in whom all powers of the County are vested and who are responsible for the proper and efficient administration of the County government.

**"Chief Procurement Officer" (also "CPO")** means the person or designee authorized by the County to manage or administer a procurement requiring the evaluation of competitive sealed Bids.

**"Close of Business"** means 5:00 P.M. Mountain Standard Time (MST) or Mountain Daylight Time (MDT), whichever is in effect on the date specified.

**"Contract" or "Agreement"** means a written agreement for the procurement of items of tangible personal property or services.

**"Contractor"** means a successful Bidder who enters into a binding contract.

**"County"** means the County of Sierra, State of New Mexico.

**"Determination"** means the written documentation of a decision of the Chief Procurement Officer including findings of fact required to support a decision. A determination becomes part of the procurement file to which it pertains.

**"Desirable"** refers to the terms "may", "can", "should", "preferably" or "prefers" which identify a desirable or discretionary item or factor (as opposed to a "mandatory" item or factor).

**"Evaluation Committee"** means a body appointed by County management to perform the evaluation of Bids.

**"Evaluation Committee Report"** means a report prepared by the Chief Procurement Officer and the Evaluation Committee for submission to appropriate approval authorities for contract award that contains all written determinations resulting from the conduct of a procurement requiring the evaluation of competitive sealed Bids.

**"Mandatory"** refers to the terms "must", "shall", "will", "is required" or "are required" which identify a mandatory item or factor (as opposed to a "desirable" item or factor). Failure to meet a mandatory item or factor will result in the rejection of the Bidder's Bid.

**"Bidder"** is any person, corporation, or partnership who chooses to submit a Bid.

**"Page"** means one (1) side of an 8 ½ X 11-inch sheet of paper. One (1) 8 ½ X 11-inch sheet of paper printed on both sides constitutes two (2) pages. (See, however, Section III.C for the one exception to the 8 ½ X 11-inch page size limitation.)

**"Procuring agency of the County"** means the department or other subdivision of the County of Sierra that is requesting the procurement of services or items of tangible personal property.

**"Purchase Order" or "PO"** means the document which directs a contractor to deliver items of tangible personal property or services pursuant to an existing, valid contract.

**"Purchasing"** means the County of Sierra Purchasing Office or the Sierra County Chief Procurement Officer.

**"Purchasing Agent" or "PA"** means the Chief Procurement Officer for the County of Sierra.

**"Invitation To Bids" or "ITB"** means all documents, including those attached or incorporated by reference, used for soliciting Bids.

**"Responsible Bidder"** means an Bidder who submits a responsive bid and who has furnished required information and data to prove that their financial resources, production or service facilities, personnel, service reputation and experience are adequate to make satisfactory delivery of the services or items of tangible personal property called for in this solicitation.

**"Responsive Bid" or "Responsive Bid"** means a Bid or Bid which conforms in all material respects to the requirements set forth in the Invitation To Bid. Material respects of an Invitation To Bid include, but are not limited to, price, quality, quantity and delivery requirements.

**"Statement of Compliance" and "Statement of Concurrence"** mean an express, affirmative statement by the Bidder in their bid, which they agree with or agree to the stated requirement(s). Possible examples of acceptable responses include; *"The [NAME HERE] Company agrees to comply with this requirement."*, *"The [NAME HERE] Company concurs with this requirement."* and *The [NAME HERE] Company agrees to participate as required."*

## **II. INTRODUCTION**

### **A. PURPOSE OF THIS REQUEST FOR PROPOSALS**

The purpose for this ITB is to plan, design, renovate, construct and equip the ball field, soccer and community complex in Arrey, NM, located in Sierra County.

The current location has an existing baseball dirt field, but the community is wanting to develop it into a Little League field that meets the Baseball Division for regular season play. The Complex shall also consist of a Soccer Field adjacent to outfield and a family BBQ area outside of the field playing area.

There is current fencing marking a baseball field that does not meet the Little League rules and regulations. It is the intent to modify the field to meet the league standards to host division games. Which shall include a multi-functional playing field for other leagues to be able to play in the area as well. Such as T-Ball and Soft-Ball for example.

Selection of the Contractor/Landscaper shall be based on qualifications, experience and record of performance as described above. Shall have experience with watering and drainage systems. Has been in direct development and involvement in creating ball field complexes.

This ITB contains specific requests for information. In responding to this ITB, Offerors are encouraged to provide additional information if Offeror believes that information is to be relevant.

### **B. BACKGROUND**

The Arrey field is presently a dirt area with a fence and two minimal dugouts. The Community has requested funding to provide the local residents and area, where friends and family could gather together, while enjoying and side areas for games and recreations. The field is owned by the County of Sierra and utilized by the Arrey Community for public functions.

The appropriated funding is intended to update the baseball field to Little League regulations and include a soccer and picnic area.

### C. SUMMARY SCOPE OF WORK

The duties and responsibilities of the successful contractor/landscaper include, but may not be limited to performing the following services:

The purpose of the Request for Proposals (ITB) is to solicit sealed proposals to establish a contract through competitive negotiations for the procurement of ***Reconstruction Services*** to reconstruct the existing baseball field into a new update baseball and soccer field based on the attached design plans provided by Wilson and Company. **See Exhibit D.** The Offer shall examine the SOW and based on this examination the Offeror agrees to furnish all labor, material, equipment, services and supplies, and preform all work and operations based on the Engineer Design plan and feedback from the owner (SC) Address: [State HWY 187, Arrey, NM 87930.](#)

The scope of work will include and not limited to: examination, assessment and documentation of the condition of complex; development of construction documents and specifications for the restoration work; and implementation of the restorative construction work. Construction of the fields with- grass seeding and maintenance, dirt work, clay, watering system, tree planting (trees to be provided), tables, shade and grill areas. Park ADA compliance requirements.

The existing fence or new if not salvageable, will need to be moved to the right of Percha Road, to meet the Little League requirements and the rest of the existing fence will shall be tighten up on completion.

All work performed will be paid base on the Contractor's fixed price quote. All possible occurrences should be taken into consideration when providing the cost for services. A list of deliverables and time line shall be provided.

#### **Environmental**

The Contractor will be responsible for any permits if applicable. A soil test has been conducted by Sierra Soil and Water and is attached as Exhibit G. The contractor will be in charge of traffic control as needed.

#### **Transportation**

The Contractor's bid shall include any and all delivery costs for equipment delivered to the awarded project. Incudes any and all heavy machinery and supplies. All materials shall be protected from the elements.

#### **Wage Rates**

The following wage rates apply for projects awarded resulting from this ITB. Labor Rates to be paid to all laborers shall include the wage and fringe benefits of the applicable wage rate decisions. **(WAGE RATES) *New Mexico Local Public Works*** (Projects equal to or greater than \$60,000) are subject to the requirements of 13-4-13.1

### **Personnel**

Contractor shall employ only competent, trained professional heavy equipment operators capable of working in a safe manner. Contractor shall be responsible for adequate supervision and communicate the work directly to his respective employees. The County will not directly supervise the contractor's employees. The County at their sole discretion may order the contractor to remove any employee, that the County deems un-safe or generally unable to complete the desired work at a reasonable time frame.

### **Work Areas**

The contractor shall not do any work outside the authorized limits of construction ordered by the County. Any trespass or damage to property done by the contractor outside the limits of construction shall be immediately addressed and or repaired by the contractor at the contractor's expense.

### **Funding and Invoicing**

Funding may be from Federal, State or Sierra County, or other funding sources. Contractor shall keep accurate records of all work performed and hours worked for each individual machine and location. All statements shall reflect the work order number for tracking. Contractor records shall be available for review by the County daily.

### **Insurance General Liability**

The contractor shall maintain a General Liability insurance policy in the amount of \$1,000,000.00 per occurrence naming Sierra County as an additional insured.

### **Workers Compensation**

The contractor shall maintain Workers Compensation insurance for all employees.

### **Surety Bonds**

Note, a 100 percent, Performance, Labor and Materials Payment Bond shall be required for each construction project in excess of \$25,000.

### **Photographs**

The contractor will take before, daily progress, and after digital photographs of the work assigned. The photographs will be identified by date, location, and a description of the work. Photographs will be provided to the contract administrator on a weekly basis. The Contractor will provide start to finish photos of said project for review and approvals. Photos will belong to the county once project is completed and may be used for future projects if applicable.

#### **D. SCOPE OF WORK**

Sierra County requests submission of Proposals from qualified *Construction Company* to complete the following work scope:

1. Examination, assessment and documentation of the condition of current location:
  - a. Awarded contractor will be required to examine and follow the included Engineer plans for the water system, development of park and placement of all trees along with any other details included in said plans. The contractor is responsible for the appearance, functionality, structural integrity, and preservation and restoration needs of the new ball and family complex center.
  - b. Provide a summary of exploratory work, documenting the condition of all exteriors. Timing for the seedlings and growth expectancy.
  - c. Provide a schedule and timeline for all phases of work including construction.
  - d. Provide a Report for this phase of work that can be provided to PM (Project Manager) for compliance review.
    - Condition Assessment Report (which should be submitted to PM for review: this will be done and will be expedited in a timely manner).
    - Execution of work to restore and develop the new complex area.
    - Schedule for delivery of the Report and Completion of Construction working taking into account review time
2. Development of construction documents and specifications for the restoration work:
  1. Construction Documents.
  2. Project Specifications.
  3. List of long-term maintenance needs.
  4. Provide all products below to the County for transmittal to PM for compliance review.
3. Implementation of the restorative construction work:
  - a. Phased restoration work may be required based on the County's available funding. Provide a phased construction work plan and that would allow for project additional phasing if required.
  - b. Meeting bi-weekly with Sierra County Staff during the construction process.
4. All materials used for the seeding and maintenance shall be included and a list of materials, seeding, fertilizer and so on shall be provided.

**NOTE: \*The field following statue rules and regulations are the primary objective in the scope of work.**

#### **Bid Requirements:**

##### 1. Project Team and Individual Qualifications

Provide information on each Construction Project Team member including resumes as exhibits to the bid.

- a.) Paints and color selection shall be viewed and approved prior to application and shall follow the manufactures recommendations and include warranties.

## 2. Related Experience

Provide information on at least two different projects that the Construction Project Team has successfully delivered, specifically to Baseball/Soccer Field projects.

## 3. Project Understanding

Provide your team's understanding of the uniqueness of this project and need for restoration of the existing ballfield and encompassing Pewee, Little Leage, Softball, T-Ball function and including the Soccer field as per plans provided. Picnic and grilling area outside of the ball field.

## 4. Project Approach

Provide an outline and description of how your team will approach the project to deliver all phases of work.

5. Provide a fee proposal for all deliverable phases of work, broken down by phase and cost.

6. Contractor shall provide a description based on the attached Wilson and Co., Arrey Baseball Field 100% PS&E Construction Drawings Submittals (Exhibit E).

## E. CHIEF PROCUREMENT OFFICER

The County has designated a Chief Procurement Officer who is responsible for this procurement and whose name, address, and telephone number are listed below. Any inquiries or requests regarding this procurement should be submitted to the Chief Procurement Officer (“CPO”) in writing. Offerors may contact ONLY the CPO regarding the procurement. Other County employees do not have the authority to respond on behalf of the County of Sierra.

**Chief Procurement Officer**  
**Jocelyn Holguin**  
Sierra County Purchasing

<u>Delivery Address (Including proposal delivery):</u> 855 Van Patten/ Truth or Consequences, NM 87901	<u>Mailing Address:</u> Same
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Phone: (575) 894-6215  
Fax: (575) 894-9548  
E-mail: [jholguin@sierraco.org](mailto:jholguin@sierraco.org)

NOTE: All deliveries via express carrier (INCLUDING PROPOSAL DELIVERY) should be addressed to Jocelyn Holguin’s Delivery Address, above:

## F. DEFINITION OF TERMINOLOGY

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**“Contractor”** means a successful Offeror who enters into a binding contract.



**"County"** means the County of Sierra, State of New Mexico.

**"Determination"** means the written documentation of a decision of the Chief Procurement Officer including findings of fact required to support a decision. A determination becomes part of the procurement file to which it pertains.

**"Desirable"** refers to the terms "may", "can", "should", "preferably" or "prefers" which identify a desirable or discretionary item or factor (as opposed to a "mandatory" item or factor).

**"Evaluation Committee"** means a body appointed by County management to perform the evaluation of Offeror proposals.

**"Evaluation Committee Report"** means a report prepared by the Chief Procurement Officer and the Evaluation Committee for submission to appropriate approval authorities for contract award that contains all written determinations resulting from the conduct of a procurement requiring the evaluation of competitive sealed proposals.

**"Finalist"** is defined as an Offeror who meets all the mandatory specifications of this Request for Proposal and whose score on evaluation factors is sufficiently high to merit further consideration by the Evaluation Committee.

**"Mandatory"** refers to the terms "must", "shall", "will", "is required" or "are required" which identify a mandatory item or factor (as opposed to a "desirable" item or factor). Failure to meet a mandatory item or factor will result in the rejection of the Offeror's proposal.

**"Offeror"** is any person, corporation, or partnership who chooses to submit a proposal.

**"Page"** means one (1) side of an 8 ½ X 11 inch sheet of paper. One (1) 8 ½ X 11 inch sheet of paper printed on both sides constitutes two (2) pages. (See, however, Section III.C for the one exception to the 8 ½ X 11 inch page size limitation.)

**"Procuring agency of the County"** means the department or other subdivision of the County of Sierra that is requesting the procurement of services or items of tangible personal property.

**"Purchase Order" or "PO"** means the document which directs a contractor to deliver items of tangible personal property or services pursuant to an existing, valid contract.

**"Purchasing"** means the County of Sierra Purchasing Office or the Sierra County Chief Procurement Officer.

**"Purchasing Agent" or "PA"** means the Chief Procurement Officer for the County of Sierra.

**"Request for Proposals" or "ITB"** means all documents, including those attached or incorporated by reference, used for soliciting proposals.

**"Responsible Offeror"** means an Offeror who submits a responsive proposal and who has furnished required information and data to prove that their financial resources, production or service facilities, personnel, service reputation and experience are adequate to make satisfactory delivery of the services or items of tangible personal property called for in this proposal.

**"Responsive Offer" or "Responsive Proposal"** means an offer or proposal which conforms in all material respects to the requirements set forth in the request for proposals. Material respects of a request for proposals include, but are not limited to, price, quality, quantity and delivery requirements.

**"Statement of Compliance" and "Statement of Concurrence"** mean an express, affirmative statement by the Offeror in their proposal, that they agree with or agree to the stated requirement(s). Possible examples of acceptable responses include; *"The [NAME HERE] Company agrees to comply with this requirement."*, *"The [NAME HERE] Company concurs with this requirement."* and *The [NAME HERE] Company agrees to participate as required."*

## **G. PROCUREMENT LIBRARY**

The Procurement Library consists of the following documents which may be accessed by their associated Internet links:

### **Sierra county Purchasing department Website**

[http://www.sierraco.org- Vendor Registry](http://www.sierraco.org-Vendor Registry)

### **New Mexico Procurement Code**

<http://www.conwaygreene.com/nmsu/lpext.dll?f=templates&fn=main-h.htm&2.0>

## I. CONDITIONS GOVERNING THE PROCUREMENT

This section of the ITB contains the schedule for the procurement, describes the major procurement events and contains the general requirements governing the procurement.

### A. SEQUENCE OF EVENTS

The Chief Procurement Officer will make every effort to adhere to the following schedule:

ACTION	RESPONSIBILITY	DATE
1. Issue ITB	Chief Procurement Officer (CPO)	<b>September 24, 2021</b>
2. Return of "Acknowledgment of Receipt" Form for Distribution List	Potential Offerors (PO)	<b>October 21, 2021</b>
3. Mandatory Pre-Proposal Conference	CPO, PO and Stakeholders	<b>October 07, 2021 @ 10:00 AM</b>
4. Deadline to Submit Questions	PO	<b>October 14, 2021</b>
5. Response to Written Questions/ ITB Amendments	CPO	To Be Determined
<b>6. Submission of Proposal</b>	<b>Offerors</b>	<b>October 28, 2021</b>
7. Bid Evaluation	Evaluation Committee (EC)	October 28, 2021
12. Contract Award*	Chief Procurement Officer/BCC*	<b>November 16, 2021</b>
13. Protest Deadline	Offerors	15 Days of Notice of Award
<b>Start of Performance</b>	<b>CPO</b>	<b>TBD</b>

\*Contract award is subject to approval of the Board of County Commissioners.

### B. EXPLANATION OF EVENTS

The following paragraphs further detail the activities listed in the sequence of events shown in Section II, Paragraph A.

#### 1. Issue ITB

This ITB is being issued by the County Chief Procurement Officer on behalf of Sierra County Arrey Ball Park. To develop a family-oriented ball complex and gathering area to the existing dirt ballpark. New grass fields, watering system, dugouts and shaded grilling area.

## **2. Return of “Acknowledgment of Receipt” Form for Distribution List**

Potential Offerors should hand deliver or return by facsimile or e-mail or registered or certified mail the “Acknowledgment of Receipt” form that accompanies this document (See Appendix B) to have their organization placed on the procurement distribution list. The form should be signed by an authorized representative of the organization, dated and returned to the attention of Jocelyn Holguin, Chief Procurement Officer, by the close of business on the date indicated in Section I.A (Sequence of Events), above.

The procurement distribution list will be used to notify those that submitted the form of any written responses to questions and any ITB amendments. Failure to return this form shall constitute a presumption of receipt and rejection of the ITB, and the potential Offeror's organization name shall not appear on the distribution list.

## **3. Site Visit and Pre-Proposal Conference – October 7, 2021 @ 10:00 AM**

### **4. Deadline to submit written questions**

Potential Offerors may submit written questions as to the intent or clarity of this ITB until 2:00 PM MST on the date indicated in Section I.A (Sequence of Events), above. All written questions must be sent by e-mail to the Chief Procurement Officer (See Section I, Explanation #4).

### **5. Response to written questions/ITB Amendments**

Written responses to written questions and any ITB amendments will be posted to the County Purchasing Office web site link: <http://www.sierraco.org-Vendor Registry> Notification of such posting shall be provided to all potential Offerors that have returned the “Acknowledgement of Receipt” Form found at Appendix B. The “Acknowledgement of Receipt” Form will accompany the posted distribution package. The form should be signed by the Offeror's representative, dated, and hand-delivered or returned by facsimile or e-mail or by registered or certified mail by the date indicated thereon. Failure to return this form shall constitute a presumption of receipt and withdrawal from the procurement process. The Chief Procurement Officer will determine if an offeror is accepted should the form be completed and part of the packet.

### **6. Submission of Bid**

**OFFEROR BID MUST BE RECEIVED FOR REVIEW AND EVALUATION BY THE CHIEF PROCUREMENT OFFICER OR DESIGNEE NO LATER THAN 2:00 PM MST ON THE DATE INDICATED IN SECTION I. PARAGRAPH A (SEQUENCE OF EVENTS), ABOVE. PROPOSALS RECEIVED AFTER THIS DEADLINE FOR ANY REASON WILL NOT BE ACCEPTED OR CONSIDERED.**

The date and time of receipt will be recorded on each proposal. Proposals must be addressed and delivered to the Chief Procurement Officer at the delivery address listed in Section I, Paragraph C. Proposals must be sealed and labeled on the outside of the package to clearly indicate that they are in response to the “Sierra County Reconstruction Services Arrey Ball Complex” Request For Proposals and should reference “ITB #2021-10-016”. Proposals submitted by facsimile or other electronic means **WILL NOT BE ACCEPTED**.

A public log will be kept of the names of all Offerors submitting proposals. Pursuant to Section 13-1-116 NMSA 1978, the contents of any proposal shall not be disclosed to competing Offerors prior to contract award.

### **7. Bid Evaluation**

The evaluation of proposals will be performed by an Evaluation Committee appointed by County management. The Chief Procurement Officer may at her option initiate discussions with Offerors who submit responsive or potentially responsive proposals for the purpose of clarifying aspects of the proposals; please note proposals may be accepted and evaluated without such dialog. **Communications- SHALL NOT- be initiated by the Offerors.**

### **8. Contract Award**

Any contract awarded shall be awarded to the Bidder whose bid is most advantageous to the County, taking into consideration the evaluation factors set forth in this ITB. Such award shall be subject to the prior review and approval of the County Commission.

The selected firm will be submitted to the County Commission for approval of award. The County will then enter into construction contract consistent with the sample contract.

### **9. Contract Negotiations**

If necessary, contract negotiations shall commence with the most advantageous Offerors (s) no later than the date indicated in Section I. A (Sequences of Events) above. In the event that mutually agreeable terms cannot be reached, the County reserves the right to begin negotiations with the next most advantageous Offeror(s) without undertaking a new procurement process.

### **10. Contract Award**

Any contract awarded shall be awarded to the Offeror(s) who's proposal is most advantageous to the County, taken into consideration the evaluation factors set forth in this ITB. Such award shall be subject to the prior review and approval of the County Commissioners.

## **11. Multiple Awards**

Sierra County reserves the right to issue multiple awards. The firms with the highest overall ranking in each Category from the shortlist after interviews, if applicable, will be recommended for award.

The selected firms will be submitted to the County Commissioners for approval of award for the applicable categories of work. The County will then enter into construction contract consistent with the EJCDC documents, (Exhibit H).

## **12. Protest Deadline**

Any protest by an Offeror must be timely, in conformance with, and will be governed by Sections 13-1-172 through 13-1-176 NMSA 1978 and Sierra County Procurement Policy. The fifteen (15) day protest period for the submittal of a timely protest shall begin on the day following the contract award. Protests must be written and must include the name and address of the protestor and the Request for Proposals number. It must also contain a statement of grounds for protest including appropriate supporting exhibits, and it must specify the ruling requested from the Chief Procurement Officer. The protest must be delivered to the Chief Procurement Officer:

*Sierra County Purchasing  
Attn. Jocelyn Holguin, County Chief Procurement Officer  
855 Van Patten  
Truth or consequences, New Mexico 87901*

NOTE: Protests received after the deadline will not be accepted.

## **II. RESPONSE FORMAT AND ORGANIZATION**

### **A. NUMBER OF RESPONSES**

Offeror's may submit only one (1) response to this ITB.

### **B. NUMBER OF COPIES**

Offerors shall deliver three (3) printed and one (1) electronic copies of their proposal to the location specified for the delivery and receipt of proposals on or before the closing date and time for receipt of proposals. *(Identical copies are defined as the original plus the number of additional copies needed to fulfill the requirement. For example, a requirement for three (3) identical copies would be fulfilled by submitting the [1] Original and two [2] copies of the original.)* The original copy should be clearly marked "ORIGINAL" on the front cover and shall contain original signatures

## I. EVALUATION CRITERIA

The mandatory requirements listed below requires a vendor response, as indicated. *Failure to respond to, or properly comply with, a mandatory requirement may result in the disqualification of the Bidder's Bid.* Note: failure to respond to a mandatory requirement will result in receiving a score of zero (0) for that requirement.

The following is a summary of evaluation factors with point value assigned to each or a Pass/Fail evaluation. These, along with the requirements of this ITB, will be used in the evaluation of individual Bid submittals.

### A. License

(PASS/FAIL)

Accredited New Mexico Business License

**Note: Bonds will be required at time of agreement and prior to issuance of purchase order.**

**APPENDIX A  
BID REQUEST FOR COST FORM**

Relationship of County (“Owner”) and the successful Contractors - The successful Contractor accept a relationship of trust and confidence between itself and Sierra County. The Contractor shall agree to furnish his/her/its’ best skill and best judgment and to cooperate with County, any and all regulatory agencies, and any design professionals associated with the oversight and funding of each project to be awarded as a result of this Invitation To Bid solicitation. The successful Contractor shall furnish efficient Contractor reviews, business administration, field supervision and shall use his/her/its’ best efforts to perform the work in the best and most expeditious, economical manner consistent with the interests of the County, and in strict conformity with all funding requirements, State, Federal and local rules, laws and regulations.

This ITB contains specific requests for information. In responding to this ITB, Bidders are encouraged to provide additional information if Bidder believes that information is to be relevant.

**Reference Sierra County Agreement #: ITB #2021-10-016- RECONSTRUCTION ARREY BALL COMPLEX**

**OWNER:** Sierra County

**CONTRACTOR:** \_\_\_\_\_

**Total of prior authorized release amounts to date:** \$ \_\_\_\_\_

**(Note: Cumulative release authorization amounts not to exceed \$2,000,000 over four-year period)**

**PROJECT DESCRIPTION/SCOPE:**

Note: For each project \$25,000 and greater, a 100% labor, materials and performance bonds will be required of the Contractor and each subcontractor for the amount of work each sub-contractor is to perform.

In addition to the terms and conditions of the above referenced Sierra County Agreement, the terms and conditions of this release are those contained in:

<u>Document</u>	<u>Title</u>
<u>ITB #2021-10-016</u>	<u>RECONSTRUCTION ARREY BALL COMPLEX</u>

*(list other conditions)*

<u>Number</u>	<u>Date</u>	<u>Pages</u>
_____	_____	_____



**NOT TO EXCEED FEE PROPOSAL:**

Each Application for Payment shall be based upon the Schedule of Values submitted by the Contractor in accordance with the Contract Documents to be supported with an attached fee/cost break down in the format of divisions and major subdivisions, as applicable, used by the Construction Specifications Institute (CSI).

**CONTRACT SUM**

The Contract Sum is based upon the following bid and bid bonds, which are described in the above Project Description/Scope:

**Compensation for Construction Services:**

**Proposed Bid Cost for Reconstruction Project:** \$ \_\_\_\_\_.

**Gross Receipt Tax:** (\_\_\_\_%) \$ \_\_\_\_\_.

**TOTAL NOT TO EXCEED FEE:**

The Owner shall pay the Contractor in current funds for the Contractor's performance of the Contract the Contract Sum of \_\_\_\_\_ (\$\_\_\_\_\_.00), excluding NMGRT, subject to additions and deductions as provided in the Contract Documents.

**Total compensation including NMGRT shall not exceed**

**\$ \_\_\_\_\_.**

**SUBCONTRACTOR LISTING:**

Contractor is required to identify each subcontractor to be engaged in this project for which the sub-contractor will perform services in an amount of \$5,000 or more. For each listed subcontractor, Contractor is required to complete and submit the attached "*Exhibit A – Attachment 1A, Subcontractor Listing Form*".

**SUBSTANTIAL COMPLETION:**

The Contractor shall achieve Substantial Completion of the entire work not later than **April 15, 2022** consecutive calendar days from the date of commencement, subject to adjustments of this Contract Time as provided in the Contract Documents.

**LIQUIDATED DAMAGES:**

The Contractor agrees to pay as liquidated damages, the sum of **Two Thousand Dollars (\$2000.00)** for each consecutive calendar day after the stipulated contract time the work remains incomplete

Signature: \_\_\_\_\_

Typed/Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

**Subcontractor Listing Form**

Pursuant to Section 13-4-34 of the New Mexico Procurement Code, the listing regardless of threshold for this Public Works Project is established any person submitting a bid shall set forth:

1. The name and location of the place of business of each subcontractor under subcontract to the contractor who will perform work or labor or render service to the contractor in or about the construction of the Public Works Construction Project in an amount in excess of the listing threshold; and
2. The nature of the work which will be done by each subcontractor. List only one subcontractor for each category of work or trade.

If my Quote is accepted, the following subcontractor(s) may perform work under this contract. (If you do not plan to utilize subcontractors, write "None").

**Company Name:** \_\_\_\_\_ **DOL Reg. #** \_\_\_\_\_

**Address:** \_\_\_\_\_ **City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_  
\_\_\_\_\_

**E-Mail Address:** \_\_\_\_\_ **License No:** \_\_\_\_\_

**Phone No.:** \_\_\_\_\_ **Fax No.:** \_\_\_\_\_

**Work to be performed**  
\_\_\_\_\_

**Company Name:** \_\_\_\_\_ **DOL Reg. #** \_\_\_\_\_

**Address:** \_\_\_\_\_ **City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_  
\_\_\_\_\_

**E-Mail Address:** \_\_\_\_\_ **License No:** \_\_\_\_\_

**Phone No.:** \_\_\_\_\_ **Fax No.:** \_\_\_\_\_

**Work to be performed**  
\_\_\_\_\_

(Please complete each section. Use the entire company name, not just initials unless the initials are officially used in the company name. Use additional sheets if necessary.)

RRPS must be notified of and must approve of any changes of proposed subcontractor(s) which may occur during the life of the Purchase Order for this Project. The Contractor shall be fully responsible for the work of the subcontractor(s), at any tier, to the full extent of the requirements of the Contract.

(Make additional copies if necessary)

Name of Contractor: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

[signature]

Typed/Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

**APPENDIX B**

ACKNOWLEDGEMENT OF RECEIPT FORM  
Request for Proposals

**DESIGN BUILD ARREY BALL COMPLEX  
SIERRA COUNTY ITB #2021-10-016**

In acknowledgment of receipt of this Request for Proposal, the undersigned agrees that he/she has received a complete copy of the above referenced ITB including all Appendix and Exhibits.

**The acknowledgment of receipt should be signed and returned (by fax, e-mail, and courier or hand delivery) to the Chief Procurement Officer no later than **October 21, 2021**.**

The firm listed below does/does not (circle one) intend to respond to this Request for Proposals.

FIRM: \_\_\_\_\_

REPRESENTED BY: \_\_\_\_\_ TITLE: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

PHONE NO.: \_\_\_\_\_ FAX NO.: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

This name and address will be used for all correspondence related to the Request for Proposals.

Please return to:  
**Jocelyn Holguin**  
**Chief Procurement Officer**  
Sierra County  
855 Van Patten  
Truth or Consequences, NM 87901  
Phone: (575) 894-6215  
Fax: (575) 894-9548  
E-mail: [jholguin@sierraco.org](mailto:jholguin@sierraco.org)

**APPENDIX C**

**ACKNOWLEDGEMENT OF ADDENDA**

**THE FOLLOWING OFFEROR INFORMATION MUST BE COMPLETED AND  
RETURNED WITH THE ITB #2021-10-016**

**ACKNOWLEDGMENT OF ADDENDA:**

The undersigned acknowledges receipt of the following addenda:

Addenda No. \_\_\_\_ Dated \_\_\_\_\_ Addenda No. \_\_\_\_ Dated \_\_\_\_\_

Addenda No. \_\_\_\_ Dated \_\_\_\_\_ Addenda No. \_\_\_\_ Dated \_\_\_\_\_

The undersigned, as an authorized representative for the Company named below, acknowledges that the offeror has examined this ITB with its related documents and is familiar with all of the conditions surrounding the described materials, labor and/or services. Offeror hereby agrees to furnish all labor, materials and supplies necessary to comply with the specifications in accordance with the Terms and Conditions set forth in this ITB and at the prices stated within the ITB.

The undersigned further states that the company submitting this ITB is not in violation of any applicable Conflict of Interest laws or regulations or any other related clauses included in this ITB.

**COMPANY NAME** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_

**CITY/STATE/ZIP** \_\_\_\_\_

**TELEPHONE:** \_\_\_\_\_ **FAX:** \_\_\_\_\_ **EMAIL:** \_\_\_\_\_

**NEW MEXICO GROSS RECEIPTS TAX NO** \_\_\_\_\_

**FEDERAL EMPLOYER ID NUMBER (FEIN)** \_\_\_\_\_

**SIGNATURE OF AUTHORIZED REPRESENTATIVE** \_\_\_\_\_

**PRINTED OR TYPED NAME** \_\_\_\_\_

**TITLE** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**APPENDIX D (MANDATORY)**

**CONFLICT OF INTEREST-DEBARMENT/SUSPENSION CERTIFICATION FORM  
SIERRA COUNTY CONFLICT OF INTEREST AND  
DEBARMENT/SUSPENSION CERTIFICATION FORM**

**THE FOLLOWING MUST BE CERTIFIED IF ANY RESULTANT PURCHASE  
ORDER/AGREEMENT IS \$20,000 OR GREATER**

**CONFLICT OF INTEREST; GOVERNMENTAL CONDUCT ACT.**

A. The Contractor represents and warrants that it presently has no interest and, during the term of this Agreement, shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance or services required under the Agreement.

B. The Contractor further represents and warrants that it has complied with, and, during the term of this Agreement, will continue to comply with, and that this Agreement complies with all applicable provisions of the Governmental Conduct Act, Chapter 10, Article 16 NMSA 1978. Without in anyway limiting the generality of the foregoing, the Contractor specifically represents and warrants that:

1) in accordance with Section 10-16-4.3 NMSA 1978, the Contractor does not employ, has not employed, and will not employ during the term of this Agreement any County employee while such employee was or is employed by the County and participating directly or indirectly in the County's contracting process;

2) this Agreement complies with Section 10-16-7(B) NMSA 1978 because (i) the Contractor is not a public officer or employee of the County; (ii) the Contractor is not a member of the family of a public officer or employee of the County; (iii) the Contractor is not a business in which a public officer or employee or the family of a public officer or employee has a substantial interest; or (iv) if the Contractor is a public officer or employee of the County, a member of the family of a public officer or employee of the County, or a business in which a public officer or employee of the County or the family of a public officer or employee of the County has a substantial interest, public notice was given as required by Section 10-16-7(B) NMSA 1978 and this Agreement was awarded pursuant to a competitive process;

3) in accordance with Section 10-16-8(C) NMSA 1978, (i) the Contractor is not, and has not been represented by, a person who has been a public officer or employee of the County within the preceding year and whose official act directly resulted in this Agreement and (ii) the Contractor is not, and has not been assisted in any way regarding this transaction by, a former public officer or employee of the County whose official act, while in County employment, directly resulted in the County's making this Agreement;

4) in accordance with Section 10-16-13 NMSA 1978, the Contractor has not directly participated in the preparation of specifications, qualifications or evaluation criteria for this Agreement or any procurement related to this Agreement; and

5) in accordance with Section 10-16-3 and Section 10-16-13.3 NMSA 1978, the Contractor has not contributed, and during the term of this Agreement shall not contribute, anything of value to a public officer or employee of the County.

C. Contractor's representations and warranties in Paragraphs A and B of this Article 13 are material representations of fact upon which the County relied when this Agreement was entered into by the parties. Contractor shall provide immediate written notice to the County if, at

any time during the term of this Agreement, Contractor learns that Contractor's representations and warranties in Paragraphs A and B of this Article 13 were erroneous on the effective date of this Agreement or have become erroneous by reason of new or changed circumstances. If it is later determined that Contractor's representations and warranties in Paragraphs A and B of this Article 13 were erroneous on the effective date of this Agreement or have become erroneous by reason of new or changed circumstances, in addition to other remedies available to the County and notwithstanding anything in the Agreement to the contrary, the County may immediately terminate the Agreement.

D. All terms defined in the Governmental Conduct Act have the same meaning in this Article 13(B).

DEBARMENT/SUSPENSION STATUS

The Vendor certifies that it is not suspended, debarred or ineligible from entering into contracts with the Executive Branch of the Federal Government, or in receipt of a notice or proposed debarment from any Agency. The vendor agrees to provide immediate notice to the County Chief Procurement Officer in the event of being suspended, debarred or declared ineligible by any department or federal agency, or upon receipt of a notice of proposed debarment that is received after the submission of the quote or offer but prior to the award of the /Purchase Order/Agreement or contract.

CERTIFICATION

The undersigned hereby certifies that he/she has read the above CONFLICT OF INTEREST and DEBARMENT/SUSPENSION Status requirements and that he/she understands and will comply with these requirements. The undersigned further certifies that they have the authority to certify compliance for the vendor named **and that the information contained in this document is true and accurate to the best of their knowledge.**

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_  
Name Typed: \_\_\_\_\_  
Company Name: \_\_\_\_\_  
Address \_\_\_\_\_ City/State/zip: \_\_\_\_\_

**THE FOLLOWING MUST BE CERTIFIED IF ANY RESULTANT PURCHASE ORDER/AGREEMENT IS \$100,000 OR GREATER:**  
CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (September, 2005)

(a) In accordance with FAR 52.203-11, the definitions and prohibitions contained in the clause at FAR 52.203-12, Limitation on Payments to influence Certain Federal Transactions, included in this solicitation, are hereby incorporated by reference in paragraph (b) of this certification.

(b) The offeror, by signing its offer, hereby certifies to the best of his or her knowledge and belief that on or after; December 23, 1989

1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to Influence an officer or employee of any agency, a Member of Congress, an officer



or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract.

2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal Transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

3) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.

(c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

The undersigned company agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.)

CERTIFICATION

The undersigned hereby certifies that he/she has read the above CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTION (APR 1991) and CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT requirements and that he/she understands and will comply with these requirements. The undersigned further certifies that they have the authority to certify compliance for the vendor named below.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Name Typed: \_\_\_\_\_

Company: \_\_\_\_\_

**APPENDIX E (MANDATORY)**

**CAMPAIGN CONTRIBUTION DISCLOSURE FORM**

Pursuant to the Procurement Code, Sections 13-1-28, et seq., NMSA 1978 and NMSA 1978, § 13-1-191.1 (2006), as amended by Laws of 2007, Chapter 234, any prospective contractor seeking to enter into a contract with any state agency or local public body **for professional services, a design and build project delivery system, or the design and installation of measures the primary purpose of which is to conserve natural resources** must file this form with that state agency or local public body. This form must be filed even if the contract qualifies as a small purchase or a sole source contract. The prospective contractor must disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

Furthermore, the state agency or local public body may cancel a solicitation or proposed award for a proposed contract pursuant to Section 13-1-181 NMSA 1978 or a contract that is executed may be ratified or terminated pursuant to Section 13-1-182 NMSA 1978 of the Procurement Code if: 1) a prospective contractor, a family member of the prospective contractor, or a representative of the prospective contractor gives a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process or 2) a prospective contractor fails to submit a fully completed disclosure statement pursuant to the law.

The state agency or local public body that procures the services or items of tangible personal property shall indicate on the form the name or names of every applicable public official, if any, for which disclosure is required by a prospective contractor.

**THIS FORM MUST BE INCLUDED IN THE REQUEST FOR PROPOSALS AND MUST BE FILED BY ANY PROSPECTIVE CONTRACTOR WHETHER OR NOT THEY, THEIR FAMILY MEMBER, OR THEIR REPRESENTATIVE HAS MADE ANY CONTRIBUTIONS SUBJECT TO DISCLOSURE.**

The following definitions apply:

**“Applicable public official”** means a person elected to an office or a person appointed to complete a term of an elected office, who has the authority to award or influence the award of the contract for which the prospective contractor is submitting a competitive sealed proposal or

who has the authority to negotiate a sole source or small purchase contract that may be awarded without submission of a sealed competitive proposal.

**“Campaign Contribution”** means a gift, subscription, loan, advance or deposit of money or other thing of value, including the estimated value of an in-kind contribution, that is made to or received by an applicable public official or any person authorized to raise, collect or expend contributions on that official’s behalf for the purpose of electing the official to statewide or local office. “Campaign Contribution” includes the payment of a debt incurred in an election campaign, but does not include the value of services provided without compensation or unreimbursed travel or other personal expenses of individuals who volunteer a portion or all of their time on behalf of a candidate or political committee, nor does it include the administrative or solicitation expenses of a political committee that are paid by an organization that sponsors the committee.

**“Family member”** means spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law or son-in-law of (a) a prospective contractor, if the prospective contractor is a natural person; or (b) an owner of a prospective contractor.

**“Pendency of the procurement process”** means the time period commencing with the public notice of the request for proposals and ending with the award of the contract or the cancellation of the request for proposals.

**“Prospective contractor”** means a person or business that is subject to the competitive sealed proposal process set forth in the Procurement Code or is not required to submit a competitive sealed proposal because that person or business qualifies for a sole source or a small purchase contract.

**“Representative of a prospective contractor”** means an officer or director of a corporation, a member or manager of a limited liability corporation, a partner of a partnership or a trustee of a trust of the prospective contractor.

Name(s) of Applicable Public Official(s): **James E. Paxon, Travis Day and Hank Hopkins**  
(Completed by State Agency or Local Public Body)

**DISCLOSURE OF CONTRIBUTIONS BY PROSPECTIVE CONTRACTOR:**

Contribution Made By: \_\_\_\_\_

Relation to Prospective Contractor: \_\_\_\_\_

Date Contribution(s) Made: \_\_\_\_\_

Amount(s) of Contribution(s) \_\_\_\_\_  
\_\_\_\_\_

Nature of Contribution(s) \_\_\_\_\_

Purpose of Contribution(s)

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(Attach extra pages if necessary)

Signature

Date

Title (position)

--OR--

**NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS (\$250) WERE MADE** to an applicable public official by me, a family member or representative.

Signature

Date

Title (Position)

**APPENDIX F**

**RESIDENT VETERANS PREFERENCE CERTIFICATION**

\_\_\_\_\_ (NAME OF CONTRACTOR) hereby certifies the following in regard to application of the resident veterans' preference to this procurement:

PLEASE CHECK ONLY ONE BOX FROM THE (2) CHECK BOXES LISTED BELOW:

I declare that my organization is **ineligible** to receive New Mexico Resident Veterans Preference.

I declare that my organization is **eligible** to receive New Mexico Resident Veterans Preference

**Please Indicate:** Veteran Preference \_\_\_\_\_ 10% under \$3 Million.

Resident Preference: \_\_\_\_\_ 5%

AN ACT

RELATING TO PROCUREMENT; AMENDING THE RESIDENT VETERAN BUSINESS PREFERENCE; REPEALING LAWS 2012, CHAPTER 56, SECTION 2 AND LAWS 2012, CHAPTER 56, SECTION 6.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF NEW MEXICO: SECTION 1. Section 13-1-21 NMSA 1978 (being Laws 1979, Chapter 72, Section 1, as amended) is amended to read: "13-1-21. APPLICATION OF PREFERENCES. --

EFFECTIVE DATE. --The effective date of the provisions of this act is July 1, 2016.

"I agree to submit a report, or reports, to the State Purchasing Division of the General Services Department declaring under penalty of perjury that during the last

calendar year starting January 1 and ending on December 31, the following to be true and accurate:

"In conjunction with this procurement and the requirements of this business' application for a Resident Veteran Business Preference/Resident Veteran Engineer Preference under Sections 13-1-21 or 13-1-22 NMSA 1978, when awarded a contract which was on the basis of having such veterans preference, I agree to report to the State Purchasing Division of the General Services Department the awarded amount involved. I will indicate in the report the award amount as a purchase from a public body or as a public works contract from a public body as the case may be.

"I understand that knowingly giving false or misleading information on this report constitutes a crime."

I declare under penalty of perjury that this statement is true to the best of my knowledge. I understand that giving false or misleading statements about material fact regarding this matter constitutes a crime.

---

**(Signature of Business Representative) \***

**(Date)**

\*Must be an authorized signatory for the Business.

*The representations made in checking the boxes constitutes a material representation by the business that is subject to protest and may result in denial of an award or un-award of the procurement involved if the statements are proven to be incorrect.*

**APPENDIX G**

**LOCAL PREFERENCE**

# Sierra County Preference Certificate

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855 Van Patten, T or C, NM 87901 | (575) 894-6215 | Fax (575)9548

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**DESCRIPTION APPENDIX G**

The phrase "Sierra County Business" shall mean a business that has its primary and permanent office or business location or primarily conducts its business within the boundaries of Sierra County for at least one (1) year preceding the submission of an application for a Sierra County procurement preference, and which, if a foreign corporation, has filed a unitary return pursuant to the Corporate Income and Franchise Tax Act and NMSA 1978, Section 7-2A-8.3 at the time of application for a preference certificate. Whereas, local businesses pay local Gross Receipt Taxes, spend their dollars locally, and reinvest in the community. All applicants will be reviewed and by the Procurement Manager.

---

**ELIGIBILITY OF THE SIERRA COUNTY PROCUREMENT PREFERENCE**

**SIERRA COUNTY BUSINESS**

A Sierra County Business shall be eligible to claim the 0.99% preference established only when presenting, prior to or at the time established in the solicitation for receipt of proposals or invitations for bids, a Sierra County Preference Certificate is issued by the Procurement Manager.

**Application Fee**

\$25.00- Non Refundable- Does Not Guarantee Acceptance.

**EXPIRATION OF CERTIFICATE**

A Preference Certificate shall be valid for four (4) years from the date of its issue or once the applicant no longer meets the criteria.

**DENIAL OF CERTIFICATE; PROTEST; REVOCATION**

1. Purchasing Manager shall determine if an applicant is eligible for certification.
2. If application is denied a notice of denial shall be issued.

3. A business whose application for a Preference Certificate is denied may protest the denial to the Procurement Manager in conformity with the protest procedure of the Sierra County Purchasing Policy.
4. Through developing facts the Procurement Manager will revoke the certificate and notify the applicant, if the information provided is inaccurate or misleading information.

## OBTAINING A LOCAL PREFERENCE CERTIFICATE

---

**DATE:** \_\_\_\_\_

**COMPANY NAME:** \_\_\_\_\_

**CONTACT PERSON:** \_\_\_\_\_

**PHONE NUMBER:** (     )     -

**EMAIL ADDRESS:** \_\_\_\_\_

**Please, check appropriate answer:**

1. \_\_\_\_\_ YES \_\_\_\_\_ NO is your business registered in the State of New Mexico and in good standing?
2. \_\_\_\_\_ YES \_\_\_\_\_ NO has your business been established within the boundaries of Sierra County for longer than (1) year? (A copy of the business Gross Receipt Tax Return for the year preceding must be attached to application. Income amounts and taxes paid may be redacted).
3. \_\_\_\_\_ YES \_\_\_\_\_ NO Do you have a valid municipal business license? (A copy must be attached to application to be considered).
4. \_\_\_\_\_ YES \_\_\_\_\_ NO Are you a foreign corporation? – If so, copies of the most recent State and Federal Tax returns applicable to the business.

Certificate: Once all requirements are met and verified, a Certificate from the County of Sierra will be issued to you and business. Thank you for your submission. **Note: A valid certificate shall be issued prior to submittal of bid packet. Application is not the certificate.**



**APPENDIX H**  
**GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION**  
**SAMPLE EJCDC AGREEMENT**

This Agreement is by and between **County of Sierra** (“Owner”) and **[name of contracting entity]** (“Contractor”).

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

**ARTICLE 1—WORK**

Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

The purpose of the Request for Proposals (ITB) is to solicit sealed proposals to establish a contract through competitive negotiations for the procurement of *Reconstruction Services* to re-construct the existing baseball field into a new update baseball and soccer field based on the attached design plans provided by Wilson and Company. See Exhibit E. The Offer shall examine the SOW and based on this examination the Offeror agrees to furnish all labor, material, equipment, services and supplies, and preform all work and operations based on the Engineer Design plan and feedback from the owner (SC) Address: State HWY 187, Arrey, NM 87930.

The scope of work will include and not limited to: examination, assessment and documentation of the condition of complex; development of construction documents and specifications for the restoration work; and implementation of the restorative construction work. Construction of the fields with- grass seeding and maintenance, dirt work, clay, watering system, tree planting (trees to be provided), tables, shade and grill areas. Park ADA compliance requirements.

The existing fence or new if not salvageable, will need to be moved to the right of Percha Road, to meet the Little League requirements and the rest of the existing fence will shall be tighten up on completion.

All work performed will be paid base on the Contractor’s fixed price quote. All possible occurrences should be taken into consideration when providing the cost for services. A list of deliverables and time line shall be provided.

**ARTICLE 2—THE PROJECT**

The Project, of which the Work under the Contract Documents is a part, is generally described as follows: The Project includes the following Work: Arrey Baseball Field Reconstruction include demolition, clearing and grubbing, construction staking, site grading and drainage, landscape and irrigation, water utility work, temporary traffic control, new dugouts, chain link fencing, equipment installation, equipment start-up, material testing, and project close-out.

**ARTICLE 3—ENGINEER**

- 3.01 The Owner has retained **Wilson and Company** (“Engineer”) to act as Owner’s representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.
- 3.02 The part of the Project that pertains to the Work has been designed by **Wilson “Engineer” if an entity has been identified as such in Paragraph 3.01, and that same entity prepared the design; or indicate by name the entity other than Engineer that prepared the design**].

**ARTICLE 4—CONTRACT TIMES**

4.01 *Time is of the Essence*

- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Dates*

- A. The Work will be substantially complete on or before **May 15, 2022** and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before **June 15, 2022**.

4.03 *Contract Times: Days*

- A. The Work will be substantially complete within **120** days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within **160** days after the date when the Contract Times commence to run.

4.04 *Milestones*

- A. Parts of the Work must be substantially completed on or before the following Milestone(s):
1. Milestone 1 **Demolition and Clearing- Days to be provided by Contractor, submitted to County for review and approvals.**
  2. Milestone 2 **Construction, Irrigation System and Planning- Days to be provided by Contractor, submitted to County for review and approvals.**
  3. Milestone 3 **Seeding and Planting of Trees- Days to be provided by Contractor, submitted to County for review and approvals.**
  4. Milestone 4 **Project review and clarifications Days to be provided by Contractor, submitted to County for review and approvals.**

4.05 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):
1. *Substantial Completion:* Contractor shall pay Owner **\$2000.00** for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.
  2. *Completion of Remaining Work:* After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner **\$2000.00** for each day that expires after such time until the Work is completed and ready for final payment.
  3. Liquidated damages for failing to timely attain Milestones, Substantial Completion, and final completion are not additive, and will not be imposed concurrently.
- B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

4.06 *Special Damages*

- A. Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.
- B. After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment.
- C. The special damages imposed in this paragraph are supplemental to any liquidated damages for delayed completion established in this Agreement.

**ARTICLE 5—CONTRACT PRICE**

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:

A. For all Work other than Unit Price Work, a lump sum of \$[number].

All specific cash allowances are included in the above price in accordance with Paragraph 13.02 of the General Conditions.

B. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item).

<b>Unit Price Work</b>					
<b>Item No.</b>	<b>Description</b>	<b>Unit</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Extended Price</b>
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
<b>Total of all Extended Prices for Unit Price Work (subject to final adjustment based on actual quantities)</b>					<b>\$</b>

The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer.

C. Total of Lump Sum Amount and Unit Price Work (subject to final Unit Price adjustment) \$[number].

D. For all Work, at the prices stated in Contractor’s Bid, attached hereto as an exhibit.

**ARTICLE 6—PAYMENT PROCEDURES**

6.01 *Submittal and Processing of Payments*

A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

- A. Owner shall make progress payments on the basis of Contractor's Applications for Payment on or about the **[ordinal number, such as 5th]** day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.
    - a. **[number]** percent of the value of the Work completed (with the balance being retainage).
      - 1) If 50 percent or more of the Work has been completed, as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and
    - b. **[number]** percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

**Notes to Users**—Typical values used in Paragraph 6.02.B are 100 percent and 200 percent respectively, subject to Laws and Regulations specific to the Project. TBD

- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to **[number]** percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less **[number]** percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

6.04 *Consent of Surety*

- A. Owner will not make final payment, or return or release retainage at Substantial Completion or any other time, unless Contractor submits written consent of the surety to such payment, return, or release.

6.05 *Interest*

- A. All amounts not paid when due will bear interest at the rate of **[number]** percent per annum.

**ARTICLE 7—CONTRACT DOCUMENTS**

7.01 *Contents*

- A. The Contract Documents consist of all of the following:
1. This Agreement.
  2. Bonds:
    - a. Performance bond (together with power of attorney).
    - b. Payment bond (together with power of attorney).
  3. General Conditions.
  4. Supplementary Conditions.
  5. Specifications as listed in the table of contents of the project manual (copy of list attached).
  6. Exhibits to this Agreement (enumerated as follows):
    - a. **[list exhibits]**
  7. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
    - a. Notice to Proceed.
    - b. Work Change Directives.
    - c. Change Orders.
    - d. Field Orders.
    - e. Warranty Bond, if any.
- B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 7.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

**ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS**

8.01 *Contractor's Representations*

- A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:

1. Contractor has examined and carefully studied the Contract Documents, including Addenda.
2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:
  1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
  2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
  3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
  4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 *Standard General Conditions*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

**NOTE: COMPLETE SAMPLE OF THE EJDC C700 STANDARD CONDITIONS WILL BE PLACED AS PART OF THE BID DOCUMENTS IN VENDOR REGISTRY FOR REVIEW.**



**Notices.**

Any notice required to be given to either party by this Agreement shall be in writing and shall be delivered in person, by courier service or by U.S. mail, either first class or certified, return

To: County of Sierra  
Jocelyn Holguin, Chief Procurement Officer  
855 Van Patten  
Truth or Consequences, NM 87901

To the Contractor: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

**IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of signature by the County Chief Procurement Officer below:**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Charlene Webb, County Manager

**BOARD OF COUNTY COMMISSIONERS**

**APPROVED, ADOPTED AND PASSED** on this 16th day of November, 2021.

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James E. Paxon, Commissioner Chair

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Travis Day, Vice- Chair

---

Hank Hopkins, Commissioner

Attest:

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Shelly Trujillo  
Sierra County Clerk

**Sierra County Chief Procurement Officer:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

Jocelyn Holguin, CPO  
Sierra County

**EXHIBIT A (MANDATORY)**

**LETTER OF TRANSMITTAL FORM**

**Items #1 to 4 MUST EACH BE RESPONDED TO. Failure to respond to all four items WILL RESULT IN THE DISQUALIFICATION OF THE PROPOSAL!**

**1. Identity (Name) and Mailing Address of the submitting organization:**

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**2: For the person authorized by the organization to contractually obligate the organization:**

<b><u>Name</u></b>	
<b><u>Title</u></b>	

**3. For the person authorized to negotiate the contract on behalf of the organization:**

<b><u>Name</u></b>	
<b><u>Title</u></b>	
<b><u>E-Mail Address</u></b>	
<b><u>Telephone Number</u></b>	

**4. For the person to be contacted for clarifications:**

<b><u>Name</u></b>	
<b><u>Title</u></b>	
<b><u>E-Mail Address</u></b>	
<b><u>Telephone Number</u></b>	

- On behalf of the submitting organization named in item #1, above, I accept the Conditions Governing the Procurement as required in Section II, Paragraph C.1.
- I concur that submission of our proposal constitutes acceptance of the Factors contained in this ITB #2021-10-016.
- I acknowledge receipt of any and all amendments to this ITB.

\_\_\_\_\_, 2021

Authorized Signature and Date (**Must be signed** by the person identified in **item #2**, above.)

**EXHIBIT B**

**ITB QUESTION SUBMITTAL FORM**

**ITB# 2021-10-016**

All written questions must be addressed to the Buyer for this ITB. Bidders are to submit written questions using the format below, or submitted in similar format sequence. Written responses to the questions received will be distributed by Sierra County Procurement Officer as addenda to this ITB solicitation. Submit questions to [jholguin@sierraco.org](mailto:jholguin@sierraco.org)

<b>Question #</b>	<b>Reference Page/Paragraph/Sec</b>	<b>Question</b>
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

**Question Deadline: October 14, 2021 @ 2:00 PM MDT**

**ATTACHEMENTS:**

**EXHIBIT LISTING- A-D**

**EXHIBIT-A**

**LETTER OF TRANSMITTAL FORM**

**EXHIBIT B**

**ITB QUESTION SUBMITTAL FORM**

**EXHIBIT C**

**SOIL ANALYSIS REPORT**

**See Attached:**

**EXHIBIT D**

**WILSON AND CO.-DRAINAGE AND PARK PLANS**

**See Attached:**

**END**



**IAS Laboratories**  
 2515 East University Drive  
 Phoenix, Arizona 85034  
 (602) 273-7248

**Work Order:** 20H0069  
**Client:** Sierra Soil & Water  
**Project Manager:** Travis Day

**Project:** Agronomy  
**Project Number:** Baseball Field  
**Date Received:** 08/07/2020

**EXHIBIT C**

**SIERRA SOIL & WATER  
 SOIL ANALYSIS REPORT**

**Soil Analysis Report  
 Pounds per 1000 Sqft**

Sample Name	Crop	Nitrogen N	Phosphate P2O5	Potash K2O	Magnesium Mg	Sulfur S	Iron Fe	Zinc Zn	Manganese Mn	Molybdenum Mo	Copper Cu	Boron B	Elemental Sulfur	Gypsum	Lime	Leaching of Excess Salts
L	Bermuda Grass	2 a	1 b					0.1 g		0.001 m			30 *			
M	Bermuda Grass	2 a	2 b							0.001 m			20 *			
R	Bermuda Grass	2.5 a	2 b					0.1 g		0.001 m			20 *			

**Bermuda Grass**

**L**

a) Apply 2 lbs of Nitrogen per 1000 sqft. Split apply the nitrogen over the next two months to ensure that the Bermuda has an ample supply of nitrogen. Applying all the nitrogen at once will cause the bent grass to burn. Keep in mind that a product that contains 20% nitrogen will require you to apply 5 lbs of product for every 1 full lb of nitrogen.

b) Apply 1 lbs of Phosphate per 1000 sqft. Phosphorus works best when it is closest to the roots. Phosphorus is required to make every cell in the bermuda grass (DNA and cell membrane formation) and is necessary for the bermuda grass's energy cycle (ATP synthesis). When the bermuda grass cannot find phosphorus, the bermuda grass will focus all of its energy to grow roots and not blades of grass.

g) Apply 0.1 lbs of zinc sulfate per 1000 sqft to balance the micronutrients. There should be more zinc than copper available in the soil.

m) Apply 0.001 lbs of Molybdenum per 1000 sqft. To achieve this goal mix 0.25 lb of sodium molybdate into 1 pint of water. Then apply 1 tablespoons of solution per 1000 sqft. Molybdenum is needed for nitrogen utilization, increase sugar content in produce, enzyme formation, hormone regulation (IAA).

\*j) Apply 30 lbs of Elemental Sulfur per 1000 sqft. Bermuda grass grow best with the pH below 7.8; however, it may not be economical to drop the pH this low. The decision is up to you. Remember, the carbonates and bicarbonates in the irrigation water will cause the soil pH to return just back up to its current pH in about 6-9 months if the irrigation water is not maintained at an acidic pH such as 6.5. This sulfur application will also increase the overall sulfur content in the soil, which is needed for enzyme formation in nitrogen utilization.

**M**

a) Apply 2 lbs of Nitrogen per 1000 sqft. Split apply the nitrogen over the next two months to ensure that the Bermuda has an ample supply of nitrogen. Applying all the nitrogen at once will cause the bent grass to burn. Keep in mind that a product that contains 20% nitrogen will require you to apply 5 lbs of product for every 1 full lb of nitrogen.

b) Apply 2 lbs of Phosphate per 1000 sqft. Phosphorus works best when it is closest to the roots. Phosphorus is required to make every cell in the bermuda grass (DNA and cell membrane formation) and is necessary for the bermuda grass's energy cycle (ATP synthesis). When the bermuda grass cannot find phosphorus, the bermuda grass will focus all of its energy to grow roots and not blades of grass.

m) Apply 0.001 lbs of Molybdenum per 1000 sqft. To achieve this goal mix 0.25 lb of sodium molybdate into 1 pint of water. Then apply 1 tablespoons of solution per 1000 sqft. Molybdenum is needed for nitrogen utilization, increase sugar content in produce, enzyme formation, hormone regulation (IAA).

\*j) Apply 20 lbs of Elemental Sulfur per 1000 sqft. Bermuda grass grow best with the pH below 7.8; however, it may not be economical to drop the pH this low. The decision is up to you. Remember, the carbonates and bicarbonates in the irrigation water will cause the soil pH to return just back up to its current pH in about 6-9 months if the irrigation water is not maintained at an acidic pH such as 6.5. This sulfur application will also increase the overall sulfur content in the soil, which is needed for enzyme formation in nitrogen utilization.



**IAS Laboratories**  
 2515 East University Drive  
 Phoenix, Arizona 85034  
 (602) 273-7248

**Work Order:** 20H0069  
**Client:** Sierra Soil & Water  
**Project Manager:** Travis Day  
**Project:** Agronomy  
**Project Number:** Baseball Field  
**Date Received:** 08/07/2020

### Soil Analysis Report

Sample Name	Lab ID	pH	Calcium (Ca) ppm	Magnesium (Mg) ppm	Sodium (Na) ppm	Potash (K) ppm	Iron (Fe) ppm	Zinc (Zn) ppm	Manganese (Mn) ppm	Copper (Cu) ppm	Molybdenum (Mo) ppm	Salinity (EC x 2) dS/m	Nitrate (NO3-N) ppm	Phosphate (PO4-P) ppm	Computed %Sodium (esp)	Sulfur (SO4-S) ppm	Boron (B) ppm	Free Lime Level
L	20H0069-01	8.81	10000 VH	385 H	334 VH	539 VH	11.0 M	0.45 L	8.44 M	1.32 H	0.00 VL	3.58 M	17.2 M	12.0 M	2.6	17.4 M	1.65 M	High
M	20H0069-02	8.64	10300 VH	401 VH	273 H	583 VH	12.8 M	1.70 M	11.7 M	1.31 H	0.00 VL	2.20 M	12.0 M	9.10 L	2.1	18.8 M	2.54 H	High
R	20H0069-03	8.61	10200 VH	383 H	214 H	571 VH	12.1 M	0.37 L	8.95 M	1.28 H	0.00 VL	1.90 L	9.02 L	8.10 L	1.6	14.3 M	1.83 M	High

#### DEFINITION OF INTERPRETIVE LEVELS

VL (Very Low): Visual symptoms of a nutrient deficiency should be showing. If not corrected plant growth will continue to decline. This excludes sodium and salinity.  
 L (Low): Visual symptoms of a nutrient deficiency may or may not be present. If not corrected plant growth will decline. This excludes sodium and salinity.  
 M (Medium): Visual symptoms of a nutrient deficiency may or may not be present. Fertilization with this element should improve plant growth but yield may not increase.  
 H (High): From an individual element standpoint, more is not necessary. Additional fertilization may be required to balance other nutrients.  
 VH (Very High): From an individual element standpoint, more is not necessary. Additional fertilization may be required to balance other nutrients.



**IAS Laboratories**  
2515 East University Drive  
Phoenix, Arizona 85034  
(602) 273-7248

**Work Order:** 20H0069      **Project:** Agronomy  
**Client:** Sierra Soil & Water      **Project Number:** Baseball Field  
**Project Manager:** Travis Day      **Date Received:** 08/07/2020

## Soil Analysis Report

R

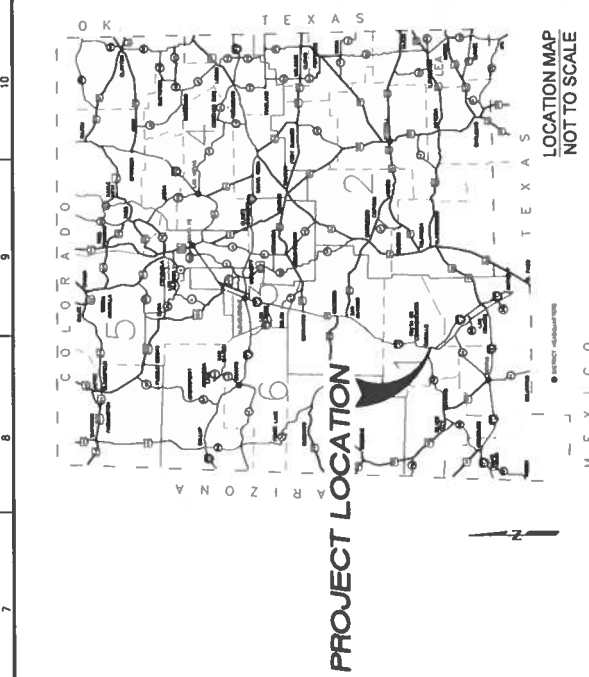
- a) Apply 2.5 lbs of Nitrogen per 1000 sqft. Split apply the nitrogen over the next two months to ensure that the turf has an ample supply of nitrogen. Applying all the nitrogen at once will cause the turf to burn. Keep in mind that a product that contains 20% nitrogen will require you to apply 5 lbs of product for every 1 full pound of nitrogen.
- b) Apply 2 lbs of Phosphate per 1000 sqft. Phosphorus works best when it is closest to the roots. Phosphorus is required to make every cell in the bermuda grass (DNA and cell membrane formation) and is necessary for the bermuda grass's energy cycle (ATP synthesis). When the bermuda grass cannot find phosphorus, the bermuda grass will focus all of its energy to grow roots and not blades of grass.
- g) Apply 0.1 lbs of zinc sulfate per 1000 sqft to balance the micronutrients. There should be more zinc than copper available in the soil.
- m) Apply 0.001 lbs of Molybdenum per 1000 sqft. To achieve this goal mix 0.25 lb of sodium molybdate into 1 pint of water. Then apply 1 tablespoons of solution per 1000 sqft. Molybdenum is needed for nitrogen utilization, increase sugar content in produce, enzyme formation, hormone regulation (IAA).
- \*) Apply 20 lbs of Elemental Sulfur per 1000 sqft. Bermuda grass grow best with the pH below 7.8; however, it may not be economical to drop the pH this low. The decision is up to you. Remember, the carbonates and bicarbonates in the irrigation water will cause the soil pH to return just back up to its current pH in about 6-9 months if the irrigation water is not maintained at an acidic pH such as 6.5. Tiger 90, Disper-sul or SSP are sulfur products that should dissolve readily and can be used if you can't till. This sulfur application will also increase the overall sulfur content in the soil, which is needed for enzyme formation in nitrogen utilization.



# ARREY, NEW MEXICO SIERRA COUNTY PROCUREMENT OFFICE CONSTRUCTION PLANS ARREY BASEBALL FIELD DRAINAGE SYSTEM

SHEET INDEX	
Sheet Number	Sheet Title
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G-002	GENERAL NOTES
C-101	DEMOLITION PLAN
C-102	SITE PLAN
C-103	GRADING & DRAINAGE PLAN
C-501	FIELD DETAILS
C-502	FIELD DETAILS
C-503	DUGOUT SHELTER REFERENCE
C-504	DUGOUT SHELTER REFERENCE
C-801	DEMOLITION PHOTOS
LANDSCAPE SHEETS	
LG-001	GENERAL NOTES
LG-002	GENERAL NOTES
LP-100	OVERALL LANDSCAPE PLAN
LP-101	LANDSCAPE PLAN
LP-102	LANDSCAPE PLAN
LP-100	OVERALL IRRIGATION PLAN
LP-101	IRRIGATION PLAN
LP-102	LANDSCAPE DETAILS
LP-601	IRRIGATION DETAILS
LP-602	IRRIGATION DETAILS

**EXHIBIT D**  
**WILSON & COMPANY**  
**CONSTRUCTION PLANS**  
**NOTE: PLANS LOCATED IN VENDOR REGISTRY**



**WILSON & COMPANY**  
414 N. MAIN STREET, SUITE A  
LAS CRUCES, NM 88001  
PHONE: 512-71-0257  
FAX: 512-071-8238  
www.wilsonco.com

**GREENWAY STUDIO**


**ARREY BASEBALL FIELD**  
**SIERRA COUNTY**  
**PROCUREMENT OFFICE**


REV.	DATE	DESCRIPTION	BY

PROJECT NO: 21-000172-02  
DESIGNED BY: MAM  
DRAWN BY: MAM  
CHECKED BY: MAM  
DATE: August 2021  
SHEET TITLE

**COVER SHEET**  
SHEET NO: **G-001**

**WILSON & COMPANY**  
4114 KARA STREET SUITE A  
LAS CRUCES, NM 87601  
PHONE 575.671.4751  
FAX 575.671.4758  
www.wilsonco.com





ARREY BASEBALL FIELD  
SIERRA COUNTY  
PROCUREMENT OFFICE

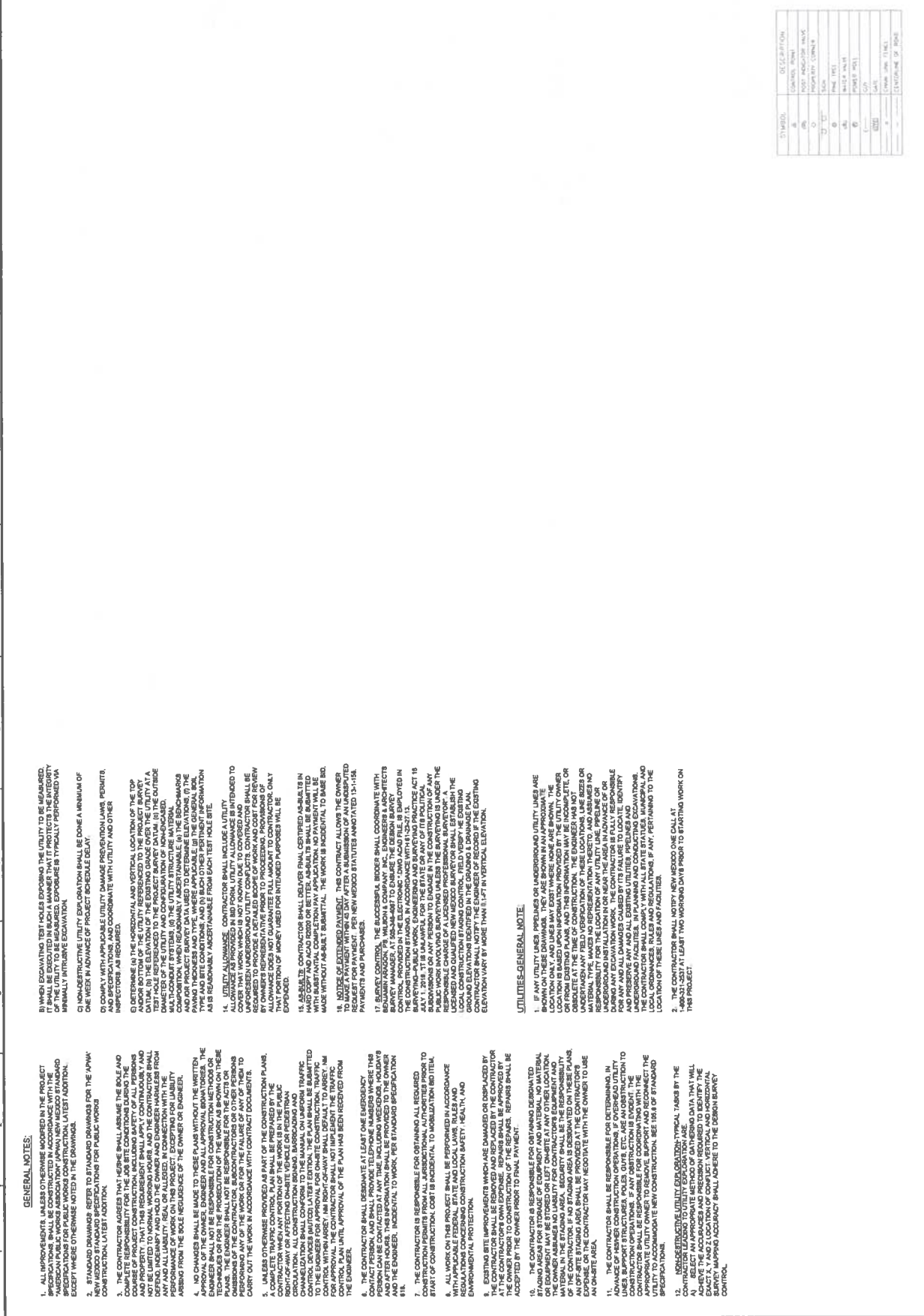
REV	DATE	DESCRIPTION	BY

PROJECT NO:	7-480-191-00
DRAWN BY:	MM
CHECKED BY:	MM
DATE:	August 2021

**GENERAL NOTES**

**G-002**

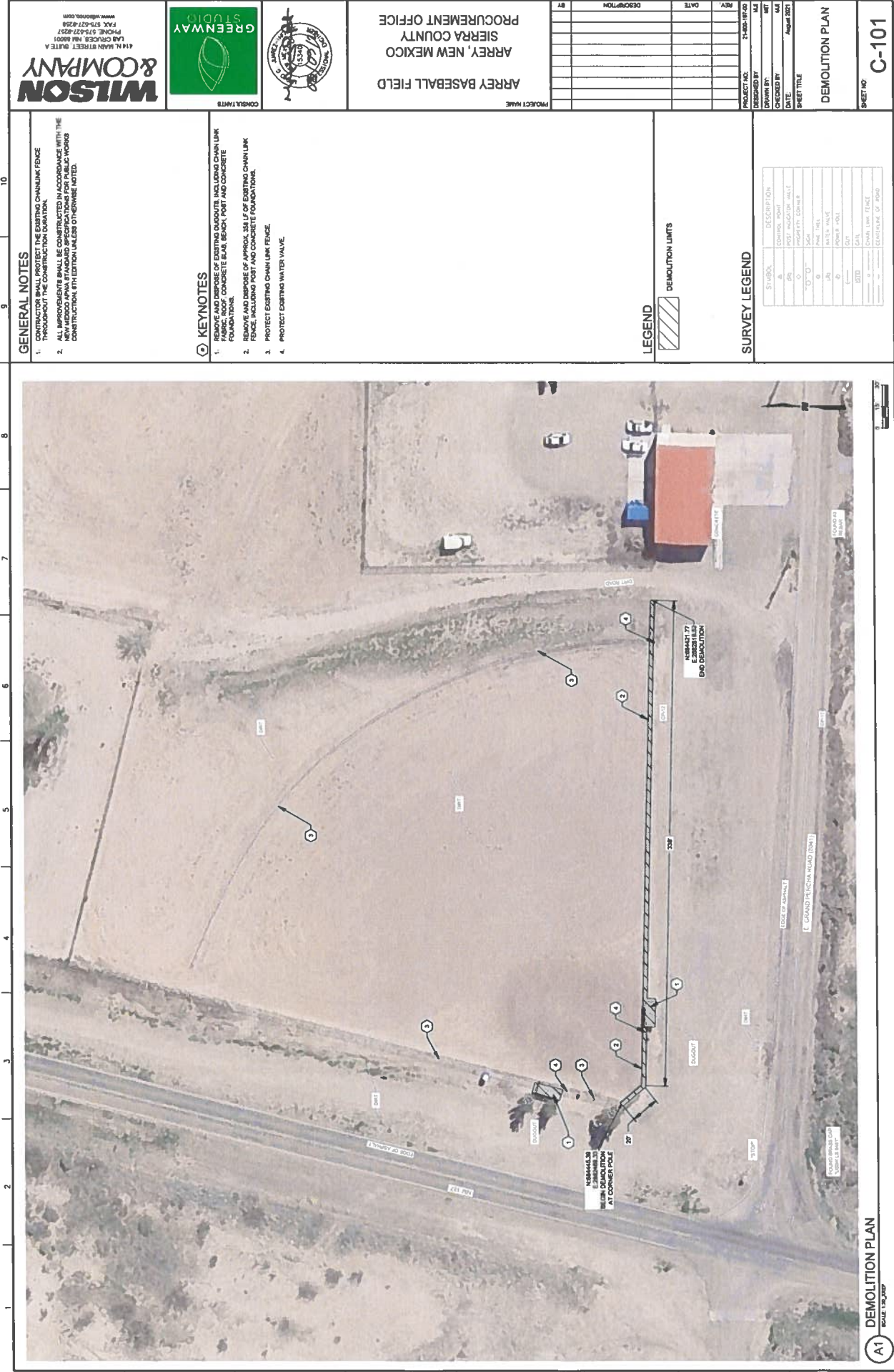
SHEET NO:



**GENERAL NOTES:**

- ALL IMPROVEMENTS UNLESS OTHERWISE NOTED IN THE PROJECT SPECIFICATIONS SHALL BE CONSTRUCTION PER THE 2018 STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, LATEST EDITION, EXCEPT WHERE OTHERWISE NOTED IN THE DRAWINGS.
- STANDARD DRAWINGS REFER TO STANDARD DRAWINGS FOR THE APWA CONSTRUCTION LATEST EDITION.
- THE CONTRACTOR AGREES THAT HE/SHE SHALL ASSUME THE ROLE AND COMPLETE RESPONSIBILITY FOR THE JOB SITE CONDITIONS DURING THE CONSTRUCTION PERIOD AND PROPERLY THAT THIS RESPONSIBILITY SHALL LAY WITH THE CONTRACTOR AND NOT BE LIMITED TO NORMAL WORKING HOURS, AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT. EXCEPTING FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER OR ENGINEER.
- NO CHANGES SHALL BE MADE TO THESE PLANS WITHOUT WRITTEN CONSENT OF THE ENGINEER. THE CONTRACTOR SHALL NOT BE RESPONSIBLE FOR THE ACTIONS OF THESE PLANS. THESE CHANGES SHALL NOT BE RESPONSIBLE FOR THE ACTIONS OF THESE PLANS. THE CONTRACTOR SHALL NOT BE RESPONSIBLE FOR THE ACTIONS OF THESE PLANS.
- UNLESS OTHERWISE PROVIDED AS PART OF THE CONSTRUCTION PLANS, A COMPLETE TRAFFIC CONTROL PLAN SHALL BE PREPARED BY THE CONTRACTOR WHEN ANY PORTION OF THE PUBLIC IS REQUIRED TO BE DIVERTED OR CLOSED. ALL CONSTRUCTION BARRIERS, BARRICADES AND TRAFFIC CONTROL DEVICES MUST CONFORM TO THE 2018 STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, LATEST EDITION. THE PLAN SHALL BE SUBMITTED TO THE ENGINEER FOR APPROVAL. FOR ON-SITE CONSTRUCTION, TRAFFIC CONTROL PLAN APPROVAL BY THE ENGINEER SHALL NOT IMPERIL THE TRAFFIC CONTROL PLAN UNTIL APPROVAL OF THE PLAN HAS BEEN RECEIVED FROM THE ENGINEER.
- THE CONTRACTOR SHALL OBSERVE AT LEAST ONE (1) PERSON BY THE NAME OF THE CONTRACTOR SHALL BE CONTACTED AT ANY TIME INCLUDING WEEKENDS, HOLIDAYS AND PUBLIC HOLIDAYS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PAYMENT AND THE ENGINEER, INCIDENTAL TO WORK, PER STANDARD SPECIFICATION 818.
- THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL REQUIRED CONSTRUCTION PERMITS FROM ALL AFFECTED LOCAL, STATE AND FEDERAL AGENCIES PRIOR TO THE START OF CONSTRUCTION. COST IS INCIDENTAL TO OBTAINING PERMITS.
- ALL WORK OF THIS PROJECT IS TO BE DONE IN ACCORDANCE WITH THE REGULATIONS CONCERNING CONSTRUCTION SAFETY, HEALTH, AND ENVIRONMENTAL PROTECTION.
- EXISTING SITE IMPROVEMENTS WHICH ARE DAMAGED OR DISPLACED BY CONSTRUCTION SHALL BE REPAIRED TO ORIGINAL CONDITION OR BETTER BY THE CONTRACTOR'S OWN EXPENSE. REPAIRS SHALL BE ACCEPTED BY THE OWNER PRIOR TO FINAL PAYMENT.
- THE CONTRACTOR IS RESPONSIBLE FOR ALL MATERIALS AND EQUIPMENT TO BE STORED OR LEFT ON-SITE AT ANY OTHER LOCATION, MATERIAL IN THE STAGING AREA. SECURITY SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. IF NO STAGING AREA IS DEMONSTRATED ON THESE PLANS, THE CONTRACTOR SHALL PROVIDE A STAGING AREA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THESE PLANS, EXPENSE, OR THE CONTRACTOR MAY NEGOTIATE WITH THE OWNER TO USE AN ON-SITE AREA.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING, IN ADVANCE OF ANY CONSTRUCTION OPERATIONS, THE LOCATION AND DEPTH OF ALL EXISTING UTILITIES. IF ANY OBSTRUCTION IS EVIDENT, THE CONTRACTOR SHALL STOP WORK IMMEDIATELY AND NOTIFY THE ENGINEER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THESE PLANS, EXPENSE, OR THE CONTRACTOR MAY NEGOTIATE WITH THE OWNER TO USE AN ON-SITE AREA.
- NON-DESTRUCTIVE UTILITY LOCATION TYPICAL TABS BY THE CONTRACTOR SHALL BE USED TO IDENTIFY THE LOCATION OF ALL EXISTING UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THESE PLANS, EXPENSE, OR THE CONTRACTOR MAY NEGOTIATE WITH THE OWNER TO USE AN ON-SITE AREA.

M:MSD21-600-197-002\_Discipline\_SHEET#2 Sheets - DWG/18197\_CS.dwg
8/27/2021 9:28 AM



A1 DEMOLITION PLAN  
SCALE 1/8"=1'-0"

SYMBOL	DESCRIPTION
1	CONCRETE POST
2	CONCRETE WALL
3	CONCRETE FOUNDATION
4	CONCRETE FOUNDATION
5	CONCRETE FOUNDATION
6	CONCRETE FOUNDATION
7	CONCRETE FOUNDATION
8	CONCRETE FOUNDATION
9	CONCRETE FOUNDATION
10	CONCRETE FOUNDATION

SURVEY LEGEND

LEGEND  
DEMOLITION LIMITS

REV	DATE	DESCRIPTION	BY

PROJECT NAME  
ARREY BASEBALL FIELD  
ARREY, NEW MEXICO  
SIERRA COUNTY  
PROCUREMENT OFFICE



CONSULTANTS  
**WILSON & COMPANY**  
414 N. MAIN STREET SUITE A  
LAS CRUCES, NM 88001  
PHONE: 575.527.4257  
FAX: 575.527.4258  
WWW.WILSONCO.COM

GENERAL NOTES

1. CONTRACTOR SHALL PROTECT THE EXISTING CHAIN LINK FENCE THROUGHOUT THE CONSTRUCTION PERIOD.
2. ALL IMPROVEMENTS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CONSTRUCTION SPECIFICATIONS AND STANDARD DRAWINGS FOR CONSTRUCTION. ANY EDITIONS UNLESS OTHERWISE NOTED.

KEYNOTES

1. REMOVE AND DISPOSE OF EXISTING IN-SITUATE INCLUDING CHAIN LINK FENCE, ROOF, CONCRETE BLANK BEAM, POST AND CONCRETE FOUNDATIONS.
2. REMOVE AND DISPOSE OF APPROX. 35% LF OF EXISTING CHAIN LINK FENCE, INCLUDING POST AND CONCRETE FOUNDATIONS.
3. PROTECT EXISTING CHAIN LINK FENCE.
4. PROTECT EXISTING WATER VALVE.

PROJECT TITLE  
DEMOLITION PLAN  
SHEET NO.  
C-101

PROJECT NO.	21-100-119-02
DESIGNED BY	
DRAWN BY	
CHECKED BY	
DATE	August 2021



ARREY BASEBALL FIELD  
 SIERRA COUNTY  
 PROCUREMENT OFFICE

REV.	DATE	DESCRIPTION

PROJECT NO: 24-000-197-00  
 DRAWN BY: [Blank]  
 CHECKED BY: [Blank]  
 DATE: August 2023  
 SHEET TITLE: **SITE PLAN**  
 SHEET NO: **C-102**

**GENERAL NOTES**

- CONTRACTOR SHALL PROTECT EXISTING SITE CONDITIONS. ANY DAMAGE AS A RESULT OF THIS PROJECT SHALL BE REPAIRED OR REPLACED MAJOR BY THE CONTRACTOR.
- ALL IMPROVEMENTS, UNLESS OTHERWISE SPECIFIED IN THIS PROJECT, SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE LATEST EDITION UNLESS OTHERWISE NOTED.
- THE CONTRACTOR SHALL NOTIFY NEW MEXICO ONE CALL AT 1-800-588-1888 AT LEAST TWO WORKING DAYS PRIOR TO STARTING WORK. ALL UTILITIES SHALL BE LOCATED AND MARKED PRIOR TO CONSTRUCTION WITHIN THE PROPOSED PROJECT LIMITS. COST SHALL BE INCLUDED IN PROJECT.
- CONTRACTOR IS RESPONSIBLE FOR ALL REMOVE AND RELOCATE ITEMS. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL REMOVE AND RELOCATE ITEMS. CONTRACTOR RESPONSIBILITY TO REMOVE.

**KEYNOTES**

- CONSTRUCT 4" CLAY INFILL. SEE DETAIL A10-601.
- CONSTRUCT BASE LAYOUT. SEE DETAIL E11-C01.
- CONSTRUCT HOME BASE AND BASES. SEE DETAILS C1 & C4 & D10-C01.
- CONSTRUCT 6" H CHAIN LINK FENCE. SEE DETAIL A10-602.
- CONSTRUCT 4" H CHAIN LINK FENCE. SEE DETAIL A10-602.
- SCOREBOARD FOR INFORMATION ONLY, NOT PART OF THIS CONTRACT.
- CONSTRUCT 10'x17' DUGOUT. SEE DETAIL SHEETS C-020, C-030 & C-040.
- CONSTRUCT 3-600M BLACKBURN. SEE DETAIL A11-C-020.
- CONSTRUCT 10'x17' DUGOUT. SEE DETAIL A10-601.
- CONSTRUCT 10'x17' DUGOUT. SEE DETAIL A10-601.
- CONSTRUCT 10'x17' DUGOUT. SEE DETAIL A10-601.
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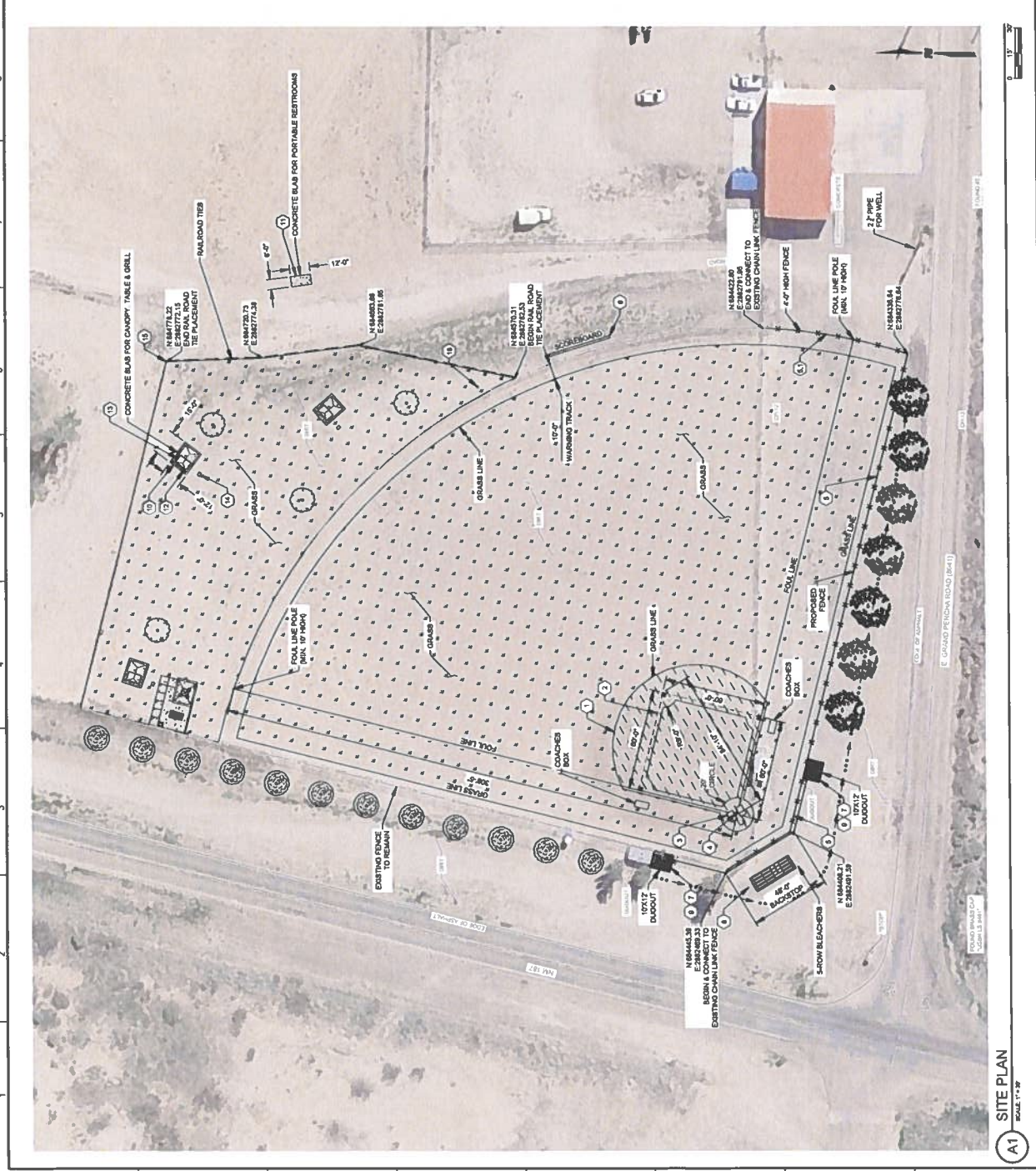
**LEGEND**

- PROPOSED RAIL ROAD TIE BARRIER
- PROPOSED CHAIN LINK FENCE
- PROPOSED CONCRETE
- GRASS SEEDING
- CLAY INFILL
- AREDMA CYPRESS
- FRUITLESS MULBERRY TREE
- COTTONWOOD TREE

**SURVEY LEGEND**

SYMBOL	DESCRIPTION
[Symbol]	CONCRETE
[Symbol]	CLAY INFILL
[Symbol]	CHAIN LINK FENCE
[Symbol]	PROPOSED CONCRETE
[Symbol]	GRASS SEEDING
[Symbol]	AREDMA CYPRESS
[Symbol]	FRUITLESS MULBERRY TREE
[Symbol]	COTTONWOOD TREE

SYMBOL	DESCRIPTION
[Symbol]	CONCRETE
[Symbol]	CLAY INFILL
[Symbol]	CHAIN LINK FENCE
[Symbol]	PROPOSED CONCRETE
[Symbol]	GRASS SEEDING
[Symbol]	AREDMA CYPRESS
[Symbol]	FRUITLESS MULBERRY TREE
[Symbol]	COTTONWOOD TREE



**A1 SITE PLAN**  
 SCALE 1" = 20'

**WILSON & COMPANY**  
 414 N. MAIN STREET, SUITE A  
 LAKESIDE, CA 92040  
 PHONE: 954-437-4258  
 FAX: 954-437-4258  
 www.wilsonco.com



ARREY BASEBALL FIELD  
 SIERRA COUNTY  
 PROCUREMENT OFFICE

REV.	DATE	DESCRIPTION	BY

PROJECT NO: 21-000-197-002  
 DESIGNED BY: [Blank]  
 DRAWN BY: [Blank]  
 DATE: August 2021

PROJECT TITLE  
**GRADING & DRAINAGE PLAN**  
 SHEET NO: **C-103**

**GENERAL NOTES**

- CONTRACTOR SHALL PROTECT THE EXISTING CHAIN LINK FENCE THROUGHOUT THE CONSTRUCTION DURATION.
- ALL IMPROVEMENTS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE LATEST EDITION OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, 11TH EDITION UNLESS OTHERWISE NOTED.
- THE CONTRACTOR SHALL NOTIFY NEW HEDCO ONE CALL, INC. AT (950) 266-1884 AT LEAST TWO WORKING DAYS PRIOR TO STARTING WORK ON ANY UTILITY LOCATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND LOCATING ALL UTILITIES PRIOR TO CONSTRUCTION.
- CONTRACTOR IS RESPONSIBLE FOR ALL REMOVE AND RELOCATE ITEMS. ITEMS ARE TO BE PROTECTED AND DAMAGES WILL BE THE CONTRACTOR'S RESPONSIBILITY TO REPAIR.

**KEYNOTES**

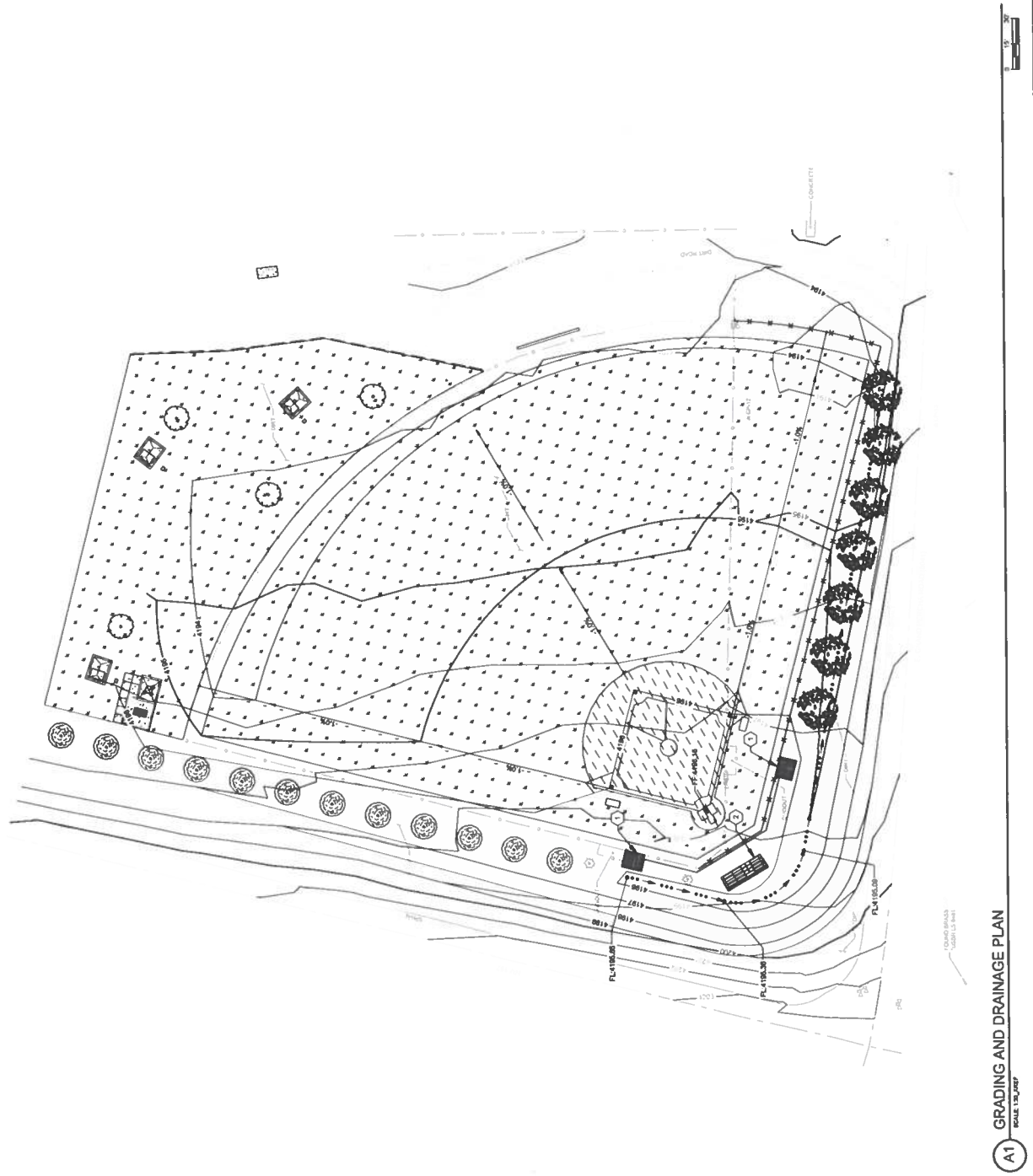
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- SHOW BLEACHER FINISHED FLOOR ELEVATION: 4184.25

**LEGEND**

- PROPOSED FLOW ARROW
- PROPOSED RAIL ROAD TIE BARRIER
- PROPOSED CHAIN LINK FENCE
- PROPOSED CONCRETE
- GRASS SEEDING
- CLAY INFILL
- ARIZONA CYPRESS
- FRUITLESS MULBERRY TREE
- COTTONWOOD TREE

**SURVEY LEGEND**

SYMBOL	DESCRIPTION
(Symbol)	CONTOUR, 100M
(Symbol)	PROPOSED RAILROAD TIE BARRIER
(Symbol)	PROPOSED CHAIN LINK FENCE
(Symbol)	PROPOSED CONCRETE
(Symbol)	GRASS SEEDING
(Symbol)	CLAY INFILL
(Symbol)	ARIZONA CYPRESS
(Symbol)	FRUITLESS MULBERRY TREE
(Symbol)	COTTONWOOD TREE
(Symbol)	CONTOUR, 100M
(Symbol)	PROPOSED RAILROAD TIE BARRIER
(Symbol)	PROPOSED CHAIN LINK FENCE
(Symbol)	PROPOSED CONCRETE
(Symbol)	GRASS SEEDING
(Symbol)	CLAY INFILL
(Symbol)	ARIZONA CYPRESS
(Symbol)	FRUITLESS MULBERRY TREE
(Symbol)	COTTONWOOD TREE

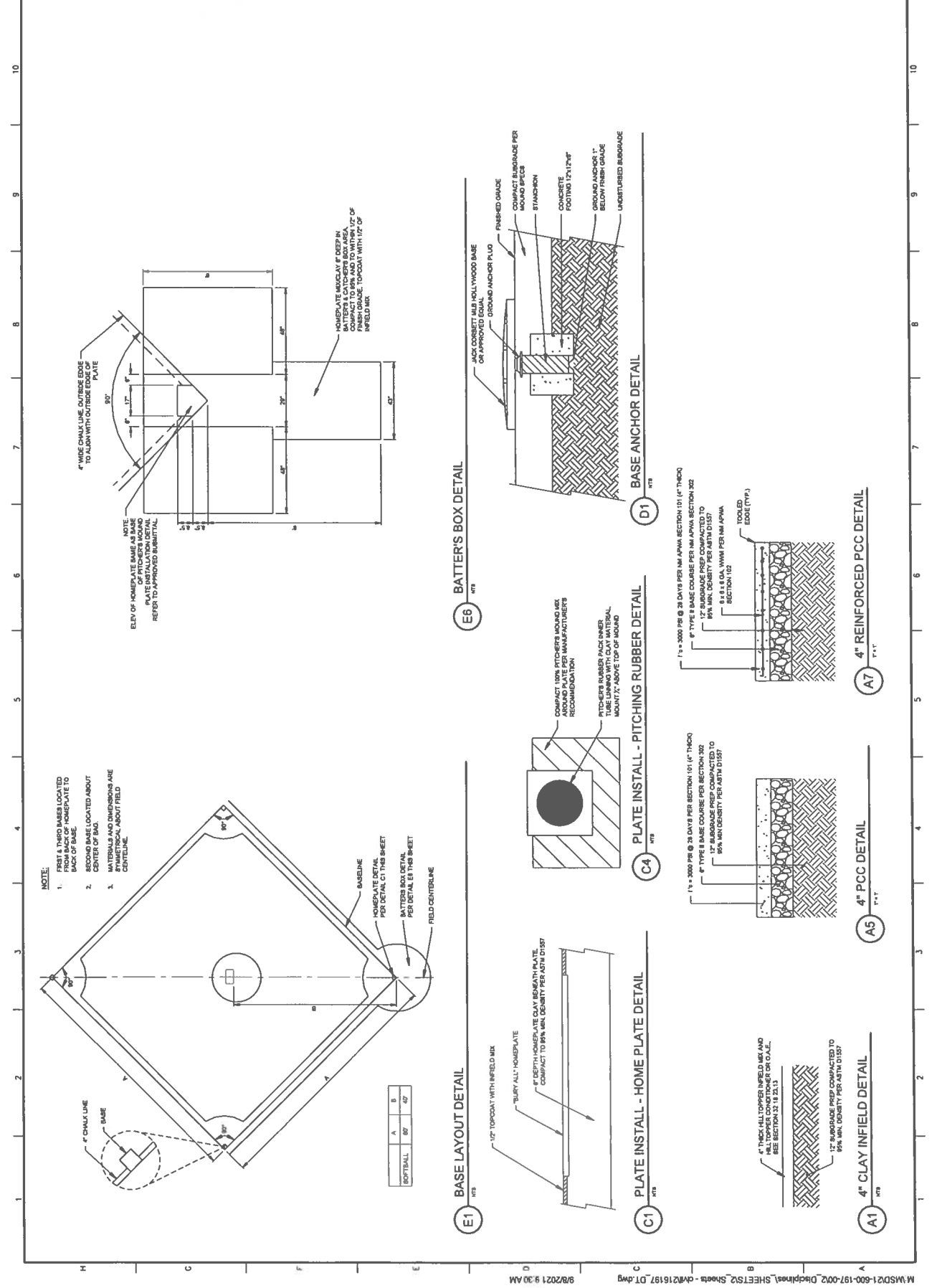


**A1 GRADING AND DRAINAGE PLAN**  
 PROJECT NO. 21-000-197-002

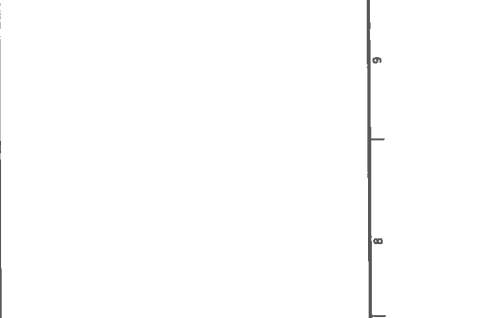
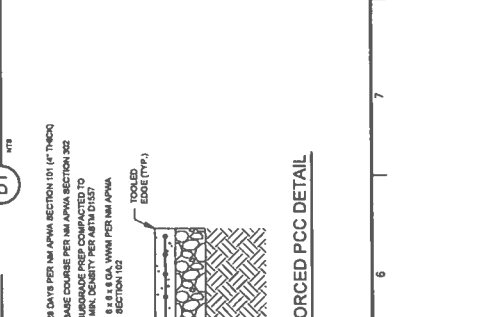
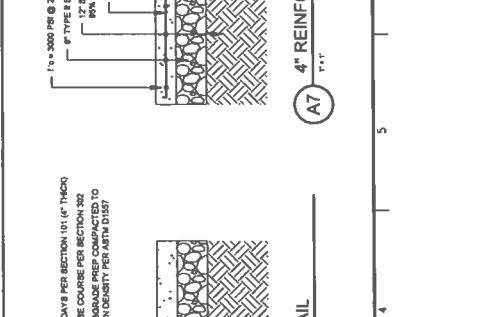
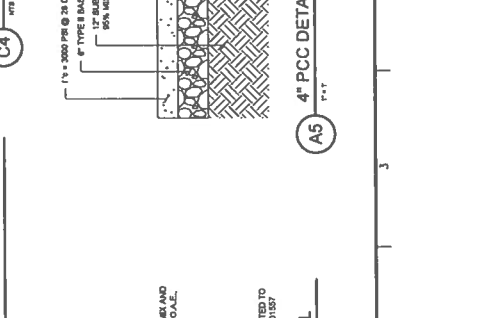
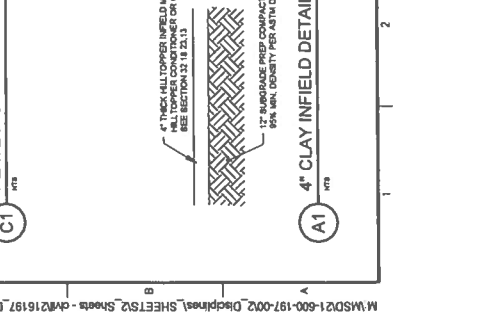
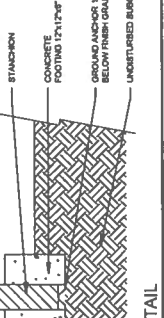
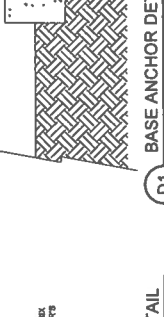
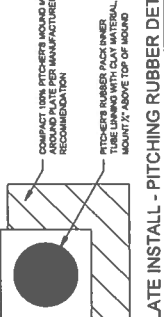
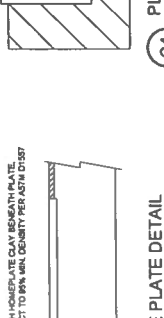
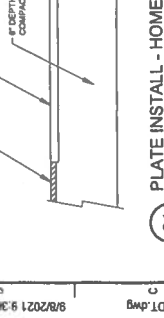
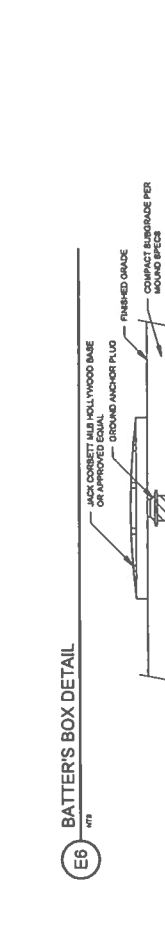
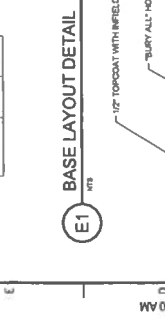
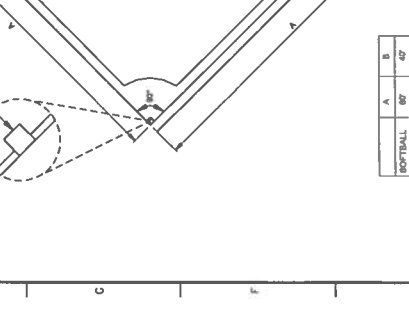
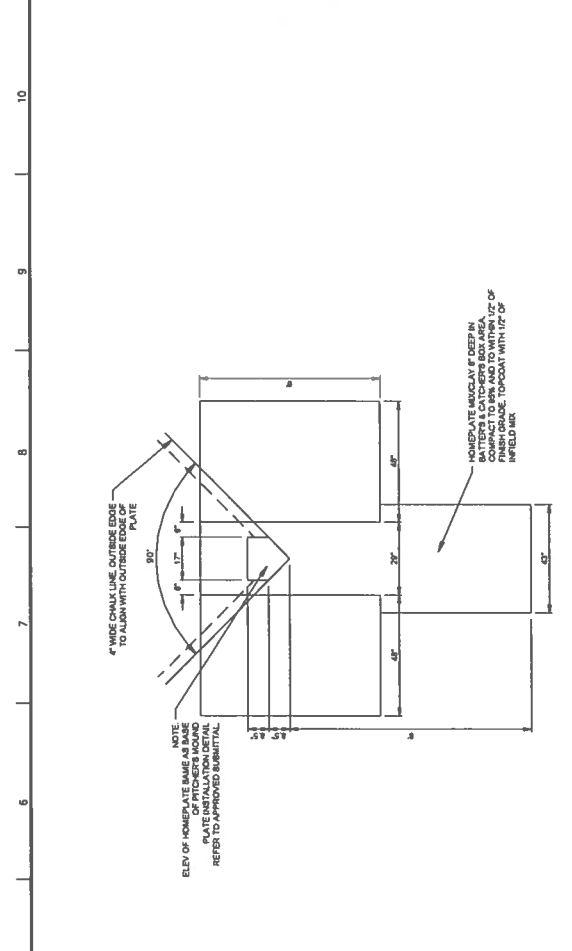
REV	DATE	DESCRIPTION

PROJECT NO:	7-600-18700
DESIGNED BY:	
DRAWN BY:	
CHECKED BY:	
DATE:	August 2021
SHEET TITLE:	

FIELD DETAILS
   
 SHEET NO: C-501



- NOTE:**
- FIRST & THIRD BASES LOCATED PER DETAIL C1
  - SECOND BASE LOCATED ABOUT CENTER OF BM.
  - MATERIALS AND DIMENSIONS ARE SYMMETRICAL ABOUT FIELD CENTERLINE.



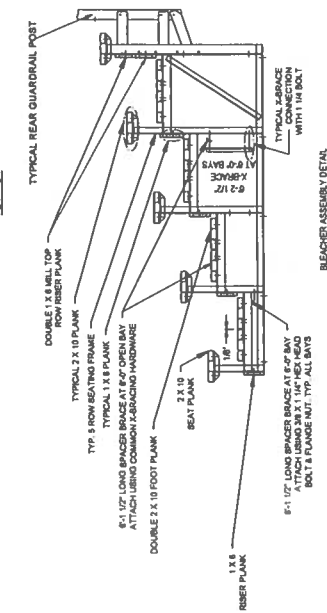
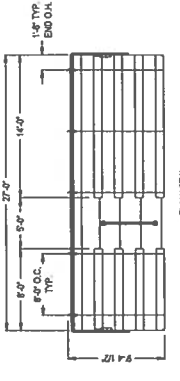
REV.	DATE	DESCRIPTION

PROJECT NO:	24-0017-02
DESIGNED BY:	
DRAWN BY:	
CHECKED BY:	
DATE:	August 2021
SHEET TITLE:	

FIELD DETAILS  
 SHEET NO C-502



**F7** POLYGON LINK UP DUGOUT OR APPROVED EQUAL  
 (7/21/21 SEE SHEET C-502 FOR DETAIL)

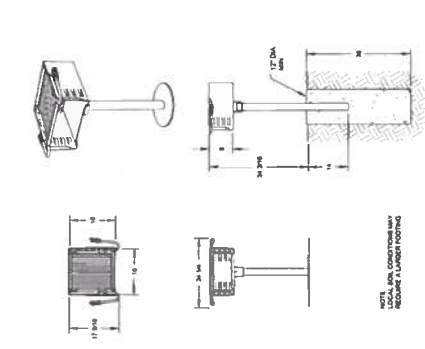


**BLEACHER ASSEMBLY DETAIL**

**NOTES:**

1. INSTALLATION TO BE COMPLETED IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.
2. THIS DRAWING IS INTENDED FOR USE BY CONTRACTORS FOR THE PURPOSES OF PERMITTING, CONSTRUCTION, AND CONSTRUCTION. IT IS NOT TO BE USED FOR ANY OTHER PURPOSES. THIS DRAWING MAY NOT BE USED FOR REPRODUCTION OR FOR ANY OTHER PURPOSES WITHOUT THE WRITTEN PERMISSION OF THE CONTRACTOR.
3. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
4. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE APPROVED BY THE PRODUCT MANUFACTURER AND MUST BE LISTED AND APPROVED BY THE PRODUCT MANUFACTURER TO BE CONSIDERED ACCEPTABLE.
5. CONTRACTOR NOTE: FOR PRODUCT AND COMPANY INFORMATION VISIT [www.clothesline.com](http://www.clothesline.com) AND ENTER REFERENCE NUMBER.

REVISION DATE: 08/02/21



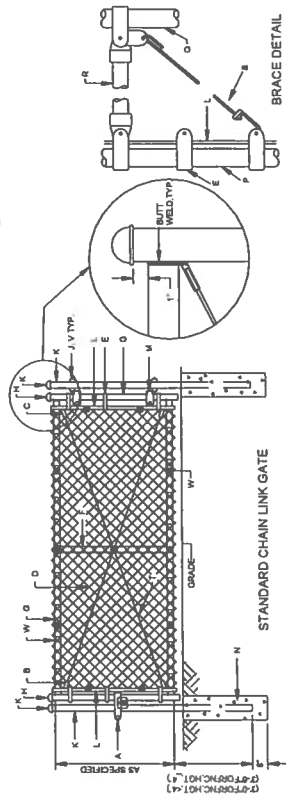
**E4** MULTILEVEL PARK GRILL DETAIL  
 (ALL DIMENSIONS IN INCHES)

**GENERAL NOTES:**

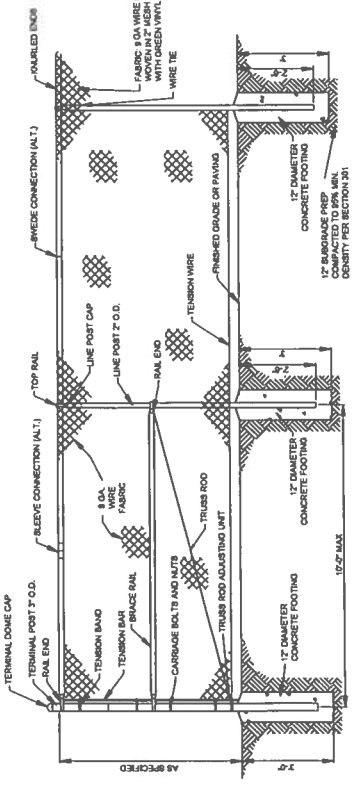
1. SINGLE LEAF GATES WILL BE SET ON SPINDERS OF BRASS SHALL BE USED WITH A CENTER LOCK POST INSERTED IN A PIPE BLEWIE IN CENTER OF OPENING.
2. DIMENSIONS ABOVE OR BELOW GRADE LEVEL WILL BE SHOWN WITH GRADE LEVEL. DIMENSIONS BELOW GRADE LEVEL WILL BE SHOWN WITH GRADE LEVEL. DIMENSIONS ABOVE GRADE LEVEL WILL BE SHOWN WITH GRADE LEVEL.
3. ALL METAL ITEMS INCLUDING PIPE SHALL BE GALV. STEEL. ALL PIPE SHALL BE NOMINAL SIZE, SCHED. 40.

**CONSTRUCTION NOTES:**

- A. GATE ASSEMBLY SHALL BE PROTECTED BY A PADLOCK (PADLOCK TO BE FURNISHED BY THE OWNER).
- B. 2-3/8\"/>



**E5** STANDARD CHAIN LINK GATE



**E6** GENERAL CHAIN LINK FENCE & GATE DETAIL

**A7** 5 ROW DELUXE BLEACHERS

**WILSON & COMPANY**  
 414 N. MAIN STREET SUITE A  
 LAS VEGAS, NV 89101  
 PHONE: 702.437.4257  
 FAX: 702.437.4258  
 www.wilsonandco.com



**ARREY BASEBALL FIELD**  
**SIERRA COUNTY**  
**PROCUREMENT OFFICE**

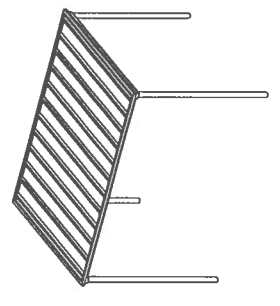
REV.	DATE	DESCRIPTION	BY

PROJECT NO: 74400-18-00  
 DESIGNED BY: MJB  
 DRAWN BY: MJB  
 CHECKED BY: MJB  
 DATE: August 2021  
 SHEET TITLE

DUGOUT SHELTER  
 DETAIL  
 SHEET NO: C-503

10

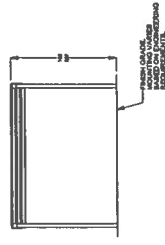
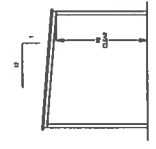
**poligon**



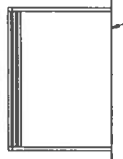
**GENERAL NOTES:**  
 1. ALL MATERIALS TO BE APPROVED BY ARCHITECTURE AND FIELD OFFICE.  
 2. ALL MATERIALS TO BE APPROVED BY ARCHITECTURE AND FIELD OFFICE.  
 3. ALL MATERIALS TO BE APPROVED BY ARCHITECTURE AND FIELD OFFICE.  
 4. ALL MATERIALS TO BE APPROVED BY ARCHITECTURE AND FIELD OFFICE.  
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 10. ALL MATERIALS TO BE APPROVED BY ARCHITECTURE AND FIELD OFFICE.  
 11. ALL MATERIALS TO BE APPROVED BY ARCHITECTURE AND FIELD OFFICE.  
 12. ALL MATERIALS TO BE APPROVED BY ARCHITECTURE AND FIELD OFFICE.

G1 10'X12' DUG OUT ISOMETRIC - POLYGON OR APPROVED EQUAL

- GENERAL ROOF NOTES:**
- METAL ROOFING
  - MINIMUM 1/2" THICK
  - MINIMUM 1/2" OVERLAP
  - MINIMUM 1/2" OVERLAP
  - MINIMUM 1/2" OVERLAP
  - MINIMUM 1/2" OVERLAP
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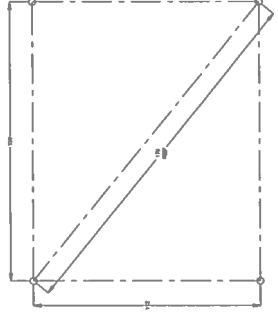
G3 ARCHITECTURAL ELEVATIONS



FIELD OFFICE  
 APPROVED  
 FOR CONSTRUCTION

G2 STRUCTURAL FRAMING

- GENERAL NOTES:**
- ALL MATERIALS TO BE APPROVED BY ARCHITECTURE AND FIELD OFFICE.
  - ALL MATERIALS TO BE APPROVED BY ARCHITECTURE AND FIELD OFFICE.
  - ALL MATERIALS TO BE APPROVED BY ARCHITECTURE AND FIELD OFFICE.
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  - ALL MATERIALS TO BE APPROVED BY ARCHITECTURE AND FIELD OFFICE.
  - ALL MATERIALS TO BE APPROVED BY ARCHITECTURE AND FIELD OFFICE.



G4 COLUMN LAYOUT



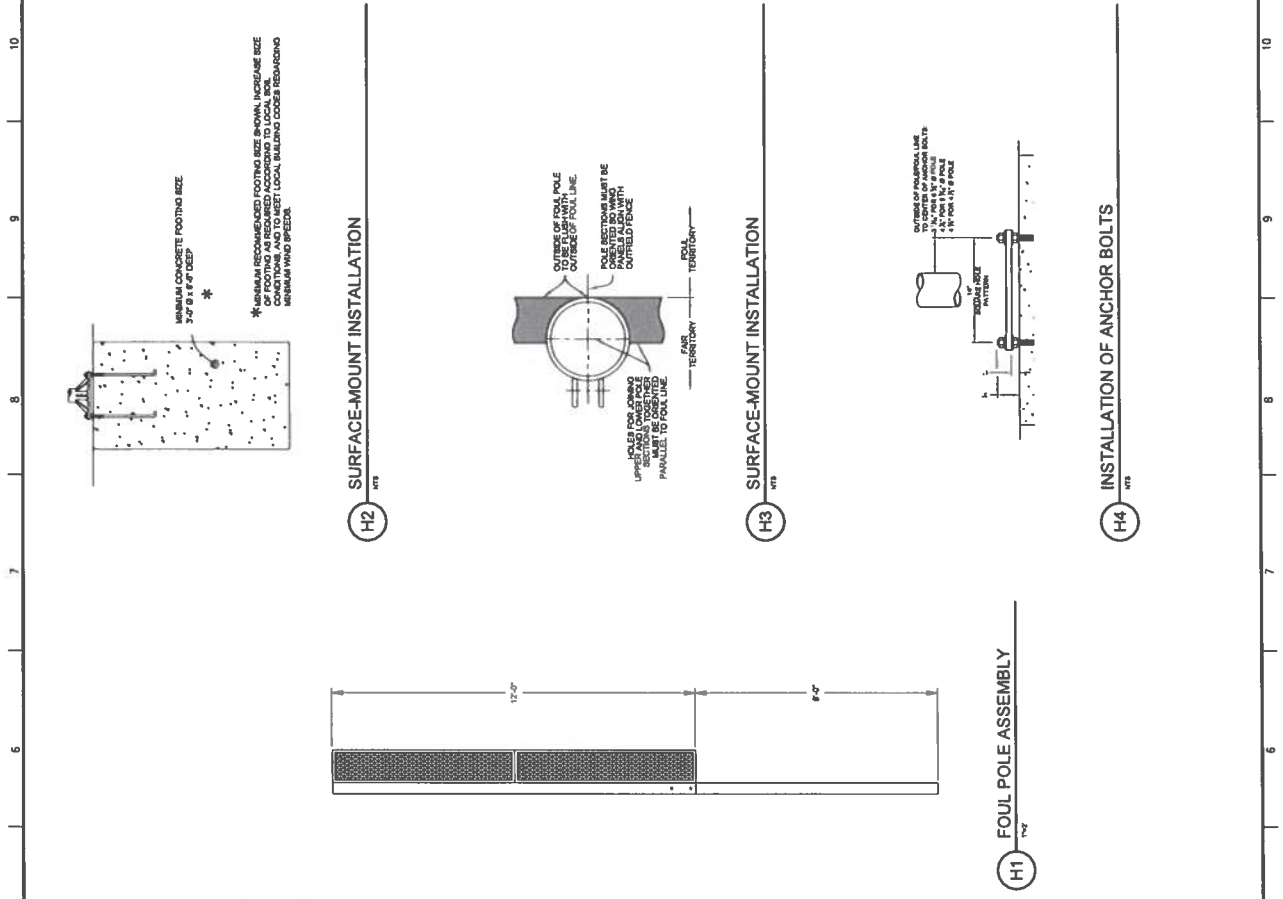


ARREY BASEBALL FIELD  
 SIERRA COUNTY  
 ARREY, NEW MEXICO  
 PROCUREMENT OFFICE

PROJECT NAME

REV.	DATE	DESCRIPTION	BY

PROJECT NO: 7-600-197-00  
 DESIGNED BY: MJE  
 DRAWN BY: MJE  
 CHECKED BY: MJE  
 DATE: August 2021  
**FOUL POLE DETAILS**  
 SHEET NO: **C-504**



**WARRANTY FOR WORKMANSHIP AND STRUCTURE FAILURE -SHOP DRAWING TO BE SUBMITTED AND APPROVED**




**COMMERCIAL METAL SHADE STRUCTURE'S -STEEL CAST/POURED IN PLACE**  
**SAMPLE: SLOPE 8'x9'x12'x15' SLAB 12'x15' - GREEN METAL TOP- NEUTRAL BROWN**  
 SAMPLE: SLOPE 8'x9'x12'x15' SLAB 12'x15' - GREEN METAL TOP- NEUTRAL BROWN  
 SAMPLE: SLOPE 8'x9'x12'x15' SLAB 12'x15' - GREEN METAL TOP- NEUTRAL BROWN  
 SAMPLE: SLOPE 8'x9'x12'x15' SLAB 12'x15' - GREEN METAL TOP- NEUTRAL BROWN

**LOCATION: OUTSIDE FENCE OF GRASS FIELD 4 SETS**  
 Item's need to be sturdy and hold up to the elements, rain, wind, snow, and heat.  
 Note: Grills- see attached-will need to be place near each picnic area.

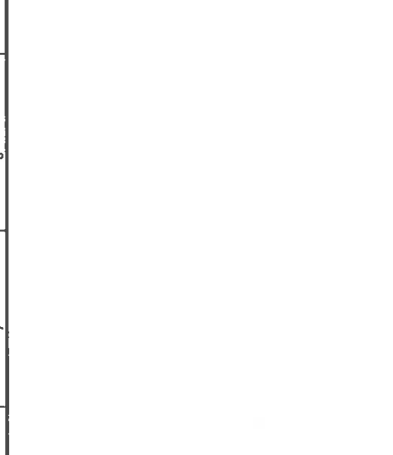
**G5 METAL SHADE STRUCTURE OR APPROVED EQUAL**

**RECTANGULAR CONCRETE PICNIC TABLES**  
**SAMPLE: 36Lx62Wx28H (30" HIGH 8" WIDE) - NEUTRAL COLORS- RECTANGULAR CONCRETE TABLE. NEEDS**  
**POURED IN PLACE- TO BE MOUNTED TO A CEMENT SLAB AND PLACED UNDER SHADE**  
**LOCATION: OUTSIDE FENCE OF GRASS FIELD 4 SETS**  
 Item needs to be sturdy and hold up to the elements, rain, wind, snow, and heat.  
 Note: Grills- see attached-will need to be place near each picnic area.

**G6 PICNIC TABLE OR APPROVED EQUAL**

 <b>WILSON &amp; COMPANY</b> <small>414 N MAIN STREET SUITE A          LAS CRUCES, NM 88001          PHONE: 575-237-8291          FAX: 575-237-8258          www.wilsonco.com</small>	 <b>GREENWAY STUDIOS</b> <small>CONSULTANTS</small>		<b>ARREY BASEBALL FIELD</b> <b>SIERRA COUNTY</b> <b>PROCUREMENT OFFICE</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>REV</th> <th>DATE</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	REV	DATE	DESCRIPTION																														
REV	DATE	DESCRIPTION																																			
PROJECT NAME ARREY BASEBALL FIELD SIERRA COUNTY PROCUREMENT OFFICE				PROJECT NO.: 21-600-197-02 DESIGNED BY: MJB DRAWN BY: MJB CHECKED BY: MJB DATE: August 2021 SHEET TITLE DEMOLITION PHOTOS SHEET NO. <b>C-901</b>																																	

- KEYNOTES**
1. BEGIN REMOVAL OF EXISTING CHAIN LINK FENCE
  2. REMOVE EXISTING CHAIN LINK FENCE
  3. PROTECT EXISTING TREE.
  4. REMOVE EXISTING DUMPOUT
  5. REMOVE AND DISPOSE EXISTING WATER SPOUT
  6. REMOVE AND DISPOSE EXISTING WATER VALVE.



**F1** DEMO PHOTOS  
SCALE: 1/8"



**B3** DEMO PHOTOS  
SCALE: 1/8"



**B6** DEMO PHOTOS  
SCALE: 1/8"






**SODDING NOTES**

- SUBMIT THE FOLLOWING:  
500 CERTIFICATION FOR GRASS SPECIES AND NAME AND LOCATION OF 500 SOURCE. SODDING SCHEDULE, INCLUDING DATES AND TYPE OF WORK TO BE PERFORMED. PRIOR TO ORDERING, NAME OF SUPPLIER OF SOIL AMENDMENTS MATERIALS.
- MINIMUM AGE IS 18 MONTHS, WITH ROOT DEVELOPMENT THAT WILL SUPPORT ITS OWN WEIGHT WITHOUT TIEBACKS, WHEN SUSPENDED VERTICALLY BY HOLDING THE UPPER TWO CORNERS.
- DELIVERY, STORAGE AND HANDLING  
THE DELIVERY OF THAT 500 WILL BE PLACED WITHIN 24 HOURS OF DELIVERY AT SITE. PROTECT AGAINST DRIVING AND BREAKING OF ROLLED STRIPS.
- DELIVER PACKAGED MATERIALS IN CONTAINERS SHOWING WEIGHT, ANALYSIS AND NAME OF MANUFACTURER. PROTECT MATERIALS FROM DETEIORATION DURING DELIVERY AND WHILE STORED ON SITE.
- PROCEED WITH AND COMPLETE LANDSCAPE WORK AS RAPIDLY AS PORTIONS OF SITE BECOME AVAILABLE, WORKING WITHIN SEASONAL LIMITATIONS FOR EACH KIND OF LANDSCAPE WORK REQUIRED.
- PROVIDE 1 SOIL TEST IN EACH AREA TO RECEIVE 500 (MINIMUM OF 1 PER 9000 S.F., EVENLY SPACED, AFTER ORGANIC MATTER HAS BEEN ROTOTILLED TO SPECIFIED DEPTH, NOTIFY LANDSCAPE ARCHITECT AND OWNERS REPRESENTATIVE AS TO DATE AND TIME OF SOIL TEST TO ALLOW FOR THEIR ATTENDANCE DURING SOIL TEST. SUBMIT SOIL TESTS RESULTS FOR SOIL STRUCTURE AND RECOMMENDED AMENDMENTS ANALYSIS FROM A REPUTABLE LAB TO THE LANDSCAPE ARCHITECT AND OWNERS REPRESENTATIVE FOR APPROVAL.
- WHEN CONDITIONS DETRIMENTAL TO PLANT GROWTH ARE ENCOUNTERED, SUCH AS RUBBLE FILL, ADVERSE DRAINAGE CONDITIONS, OR OBSTRUCTIONS CONSULT THE LANDSCAPE ARCHITECT AND OWNER REPRESENTATIVE BEFORE PLANTING.
- PLANT OR INSTALL MATERIALS DURING NORMAL PLANTING SEASONS FOR EACH TYPE OF LANDSCAPE WORK REQUIRED. CORRELATE PLANTING WITH SPECIFIED MAINTENANCE PERIODS TO PROVIDE MAINTENANCE FROM DATE OF FINAL ACCEPTANCE.
- PROVIDE SOIL ANALYSIS BEFORE ADDITION OF SOIL AMENDMENTS & ANALYSIS OF SOIL AMENDMENTS. ORGANIC AMENDMENTS SHALL CONSIST OF MELT-CURED ORGANIC COMPOST OR APPROVED EQUAL.
- FERTILIZER  
PROVIDE STARTER FERTILIZER AS PER SOIL TEST RECOMMENDATION IN SODDING NOTE 8 ABOVE. HOWEVER, AT A MINIMUM A SLOW-RELEASE FERTILIZER GUARANTEED ANALYSIS OF 20% NITROGEN, 20% PHOSPHORIC ACID AND 8% POTASH BY WEIGHT OR SIMILAR APPROVED COMPOSITION AT A RATE OF 1 LB OF ACTUAL NITROGEN PER 1000 SQUARE FEET BY WEIGHT SHALL BE APPLIED, THE GREATER OF THE STARTER FERTILIZERS SHALL APPLY.
- PROVIDE TOP-DRESSING FERTILIZER GUARANTEED ANALYSIS OF 18-4-11 OR SIMILAR APPROVED COMPOSITION AT A RATE OF 1 LB OF ACTUAL NITROGEN PER 1000 SQUARE FEET BY WEIGHT.
- GRASS MATERIALS  
PROVIDE STRONGLY ROOTED 500, NOT LESS THAN 18 MONTHS OLD AND FREE OF WEEDS AND UNDESIRABLE WILDE GRASSES AND WACHME CUT TO PAD THICKNESS OF 3/8 INCH PLUS OR MINUS 1/4 INCH, EXCLUDING TOP GROWTH AND THATCH. PROVIDE 500 CAPABLE OF GROWTH AND DEVELOPMENT WHEN PLANTED. CUT 500 PICES A MINIMUM OF 18 INCHES WIDE.  
PREPARATION  
PRIOR TO START OF SOIL PREPARATION ALL FINISH GRASSES SHALL BE ESTABLISHED AND APPROVED AS MEETING THE REQUIREMENTS OF THE NEW GRASS PLANT. APPLY A LAYER (1/2" C.V./1000 SQUARE FEET) OF ORGANIC SOIL CONDITIONER TO THE ENTIRE AREA TO BE SODDED. PROCEED WITH SOIL PREPARATION OR OTHER UNSUITABLE SUBSTANCE THAT IS DETRIMENTAL TO PLANT GROWTH. AREA SHALL BE THOROUGHLY ROTOTILLED TO A MINIMUM DEPTH OF 12 INCHES. AFTER ROTOTILLING IS COMPLETE AT CROSS DIRECTIONS, DRAG TO AN EVEN GRADE. THEN ROLL FOR FIRMNESS. RAKE TILLED AREA AND REMOVE STONES OVER 1 INCH IN MANY DIMENSION. STICKS, RUBBISH AND OTHER EXTRANEIOUS MATTER REMOVE EXCESS TO AVOID SMOTHERING GRASS. ROLL ENTIRE AREA WITH WEIGHTED HAND ROLLER. APPLY FERTILIZER AS PER SODDING NOTE 10 ABOVE TO THE ENTIRE AREA TO BE SODDED. LAZER LEVEL AS INDICATED IN NOTE 21 BELOW.  
IN AREAS WHERE 500 IS TO BE PLACED AND CAULCHES IS PRESENT TO A DEPTH LESS THAN 600 (8) FEET THE CONTRACTOR SHALL PREPARE THE AREA PRIOR TO PLANTING GRASS. AREAS SHALL HAVE DRAINAGE HOLES THAT PERCE THROUGH THE CAULCHES AND PROVIDES ADEQUATE DRAINAGE. DRAINAGE SHALL BE VERIFIED PRIOR TO INSTALLING TOPSOIL AND PLANTING 500 BY PARTIALLY FILLING THE AREA WITH WATER. CONTRACTOR SHALL PLAN AND TIME ACCORDINGLY SO AS TO NOT CAUSE ANY DELAYS FOR THE PROCEDURE. IF THE WATER LEVEL DROPS AT A MINIMUM RATE OF FOUR INCHES IN FOUR HOURS, THEN DRAINAGE SHOULD BE ADEQUATE. THIS SHOULD COME AT NO ADDITIONAL COST TO THE OWNER. CONTRACTOR SHALL NOTIFY OWNERS REPRESENTATIVE AND LANDSCAPE ARCHITECT IN WRITING 48 HOURS IN ADVANCE TO CHECKING THE 500 AREAS FOR PERCOLATION.
- CONTRACTOR SHALL PROPERLY COMPACT IRRIGATION TRENCHES SO AS TO NOT CAUSE OR ALLOW FUTURE UNEVEN SURFACING.  
SODDING OPERATIONS  
LAY 500 WITHIN 24 HOURS OF DELIVERY AT SITE. DO NOT PLANT DORMANT 500 OR ON FROZEN GROUND.

**SODDING NOTES**

- REMOVE NETTING OR ANY EXTRANEIOUS DEBRIS AS 500 IS BEING UNROLLED.
- IF SOIL IS DRY, MOISTEN AREAS BEFORE SODDING. WATER THOROUGHLY AND ALLOW SURFACE MOISTURE TO DRY. DO NOT CREATE A MUDDY SOIL CONDITION.
- LAY 500 TO FORM A SOLID MASS WITH TIGHTLY FITTED JOINTS. NO JOINT SHALL BE MORE THAN 7/8" LAY 500 OVER MOISTENED SOIL. LIGHTLY RAKE THE SOIL AHEAD OF EACH 500 STRIP. BUTT ENDS AND SIDES OF 500 STRIPS. DO NOT OVERLAP. STAGGER STRIPS TO OFF-SET JOINTS IN ADJACENT COURSES. LAY 500 PARALLEL TO CONTOURS OF SLOPE. WORK FROM BOUNDS TO AVOID DAMAGE TO SUBSOIL OR 500. TAMP FIRMLY AND EVENLY BY HAND TO ENSURE CONTACT WITH SUBSOIL. WORK SIFTED TOPSOIL OR SAND INTO BOND GRAYS BETWEEN PICES OF 500.
- WATER 500 THOROUGHLY WITH FINE SPRAY IMMEDIATELY AFTER PLANTING.
- GRADING OF THE SITE SHALL BE PERFORMED BY LAZER LEVELING BEFORE AND AFTER THE INSTALLATION OF IRRIGATION. FINAL ELEVATIONS SHALL BE EVALUATED AT DIFFERENT POINTS IN THE TERRAIN TO ASSURE GRADING IS AS SPECIFIED ON THE PROJECTS PLANS.
- MAINTENANCE  
BEGIN MAINTENANCE IMMEDIATELY AFTER PLANTING.
- MAINTAIN LAWNS FOR NOT LESS THAN A PERIOD OF AT LEAST 120 DAYS AFTER COMPLETION AND ACCEPTANCE OF 500. INSPECTION TO DETERMINE ACCEPTANCE OF SODDED LAWNS WILL BE MADE BY OWNER REPRESENTATIVE AND GREENWAY STUDIO REPRESENTATIVE UPON CONTRACTORS REQUEST FOR INSPECTION. PROVIDE NOTIFICATION AT LEAST 10 WORKING DAYS BEFORE REQUESTED INSPECTION DATE AND LONGER AS REQUIRED TO ESTABLISH AN ACCEPTABLE LAWN.
- MAINTENANCE TO INCLUDE  
WATER 500 THROUGH EVERY DAY MORN. FOR 2 TO 3 WEEKS DEPENDENT ON THE SEASON AND AS REQUIRED TO ESTABLISH PROPER ROOTING.  
REPAIR, REWORK AND RESSO AREAS THAT HAVE WASHED OUT OR ERODED.  
REPLACE DEAD OR UNDESIRABLE 500 SECTIONS WITH NEW 500.  
MOW LAWN AREAS WHEN THE GRASS IS OVER 2 INCHES HIGH FOR FIRST CUTTING. ONLY AFTER THIRD WEEK OF FERTILIZE LAWN WITH TOP DRESSING FERTILIZERS. SEE SODDING NOTE 11, AT 1 LB. PER 1,000 SQ.FT. OF NITROGEN WATER THOROUGHLY.
- ADDITIONAL LAWN MAINTENANCE CONSISTS OF WEEDING, TRIMMING AND OTHER OPERATIONS SUCH AS ROLLING, REGRADING AND REPLANTING AS REQUIRED TO ESTABLISH A SMOOTH, ACCEPTABLE LAWN, FREE OF ERODED OR BARE AREAS.  
CLEANUP AND PROTECTION  
DURING THE WORK, KEEP PAVEMENTS CLEAN AND WORK AREA IN ORDERLY CONDITION.
- PROTECT WORK AND MATERIALS FROM DAMAGE DUE TO SODDING OPERATIONS, OPERATIONS BY OTHER CONTRACTORS AND TRUCKS AND TRIPASSERS. MAINTAIN PROTECTION DURING INSTALLATION AND MAINTENANCE PERIODS. TREAT, REPAIR OR REPLACE DAMAGED WORK AS DIRECTED.
- INSPECTION AND ACCEPTANCE  
WHEN INSPECTED WORK DOES NOT COMPLY WITH REQUIREMENTS, REPLACE DEFECTED WORK AND CONTINUE SPREADING MAINTENANCE UNTIL, RESPECTED BY THE LANDSCAPE ARCHITECT AND OWNER REPRESENTATIVE AND FOUND TO BE ACCEPTABLE. REMOVE DEFECTED 500 AND MATERIALS PROMPTLY FROM PROJECT SITE.
- A WATER AUDIT OF ALL THE TURF AREAS SHALL BE PERFORMED BY A THIRD PARTY QUALIFIED IRRIGATOR AND SUBMITTED TO THE CLIENT PRIOR TO THE SUBSTANTIAL COMPLETION.

 <p><b>WILSON &amp; COMPANY</b> 414 N MAIN STREET SUITE A LAS CRUCES, NM 88001 PHONE: 575-227-4257 FAX: 575-227-4258 www.wilsonco.com</p>	 <p><b>GREENWAY STUDIO</b> 1170 W. 10TH ST. SUITE 102 LAS CRUCES, NM 88001 www.greenwaystudio.com</p>	 <p>SEAL OF SIERRA COUNTY LUDS P. TRASK 518</p>	<p><b>ARREY BASEBALL FIELD</b> <b>SIERRA COUNTY</b> <b>ARREY, NEW MEXICO</b> <b>PROCUREMENT OFFICE</b></p>	<p>PROJECT NAME</p>
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**GENERAL NOTES**

SHEET NO. **LG-002**

10 9 8 7 6 5 4 3 2 1

10 9 8 7 6 5 4 3 2 1

**WILSON & COMPANY**  
 414 N. MAIN STREET, SUITE A  
 LAKO, CALIFORNIA 94028  
 PHONE: 575-277-9257  
 FAX: 575-277-9258  
 WWW.WILSONCO.COM

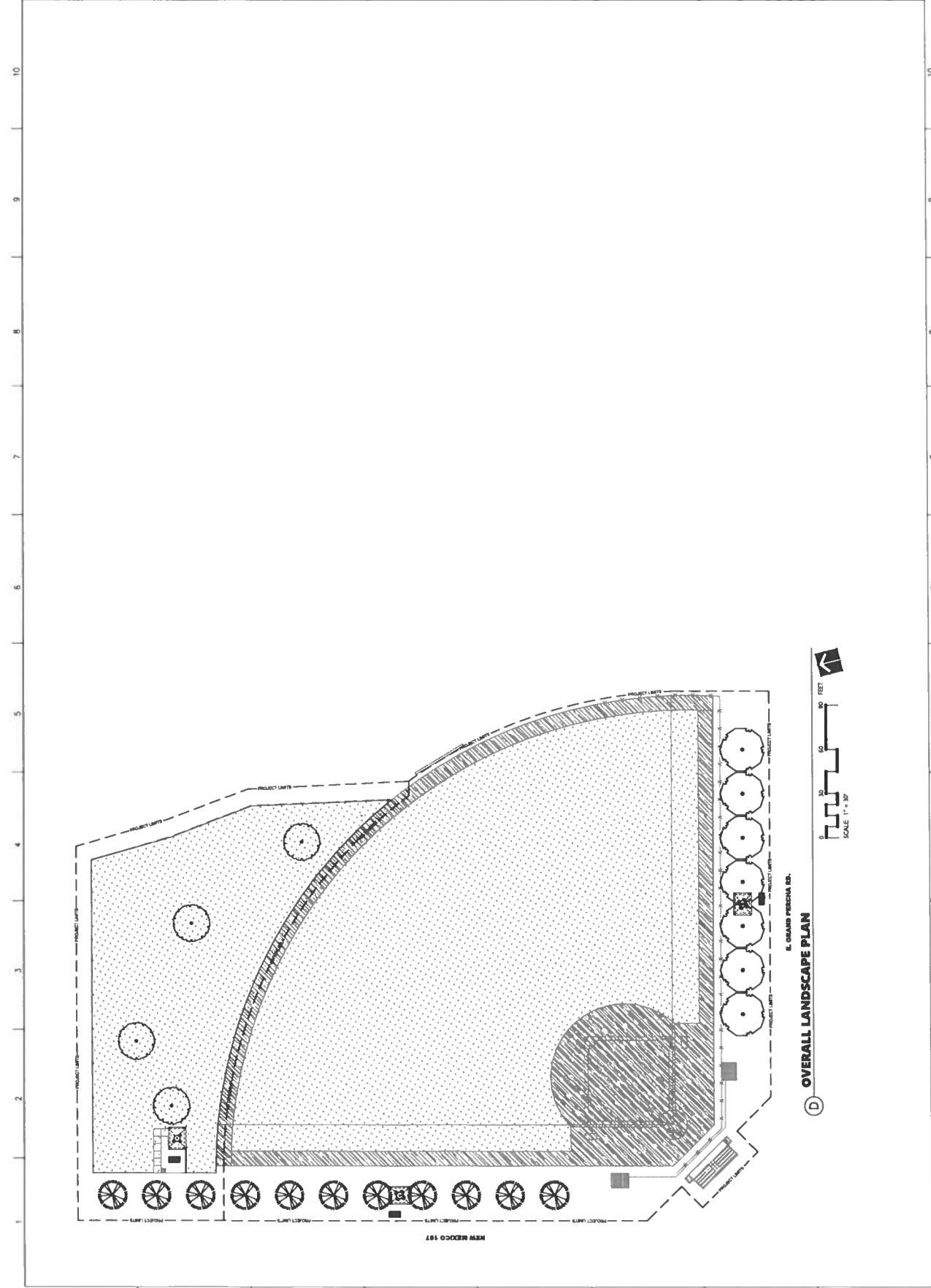
**GREENWAY STUDIO**  
 CONSULTANTS  
 87 OAK AVE. | PHOENIX, AZ 85018  
 602.979.1970 | 602.979.1971  
 WWW.GREENWAYSTUDIO.COM



PROJECT NAME  
**ARREY BASEBALL FIELD**  
**ARREY, NEW MEXICO**  
**SIERRA COUNTY**  
**PROCUREMENT OFFICE**

REV.	DATE	DESCRIPTION	BY

PROJECT NO: 24-000-101-02  
 DESIGNED BY:  
 DRAWN BY:  
 CHECKED BY:  
 DATE: 04/23/2024  
**OVERALL LANDSCAPE PLAN**  
 SHEET NO: **LP-100**



**OVERALL LANDSCAPE PLAN**

PROJECT NO.	7-2024-101-00
DESIGNED BY	W&C
DRAWN BY	W&C
CHECKED BY	W&C
DATE	08.02.2024
SHEET TITLE	LANDSCAPE PLAN
SHEET NO.	LP-101

**PLANT SCHEDULE**

TREE	COMMON / BOTANICAL NAME	CAL	QTY
	ARIZONA CYPRESS HESPEROCYPRESS ARIZONICA	3" CAL	11
	COTTONWOOD TREE POPULUS DELTOIDES	3" CAL	7
	HONEY MESQUITE PROSOPIS GLANDULOSA 'WAVERICK' TM	3" CAL	4

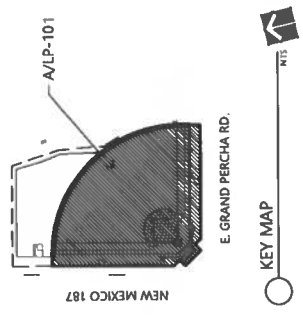
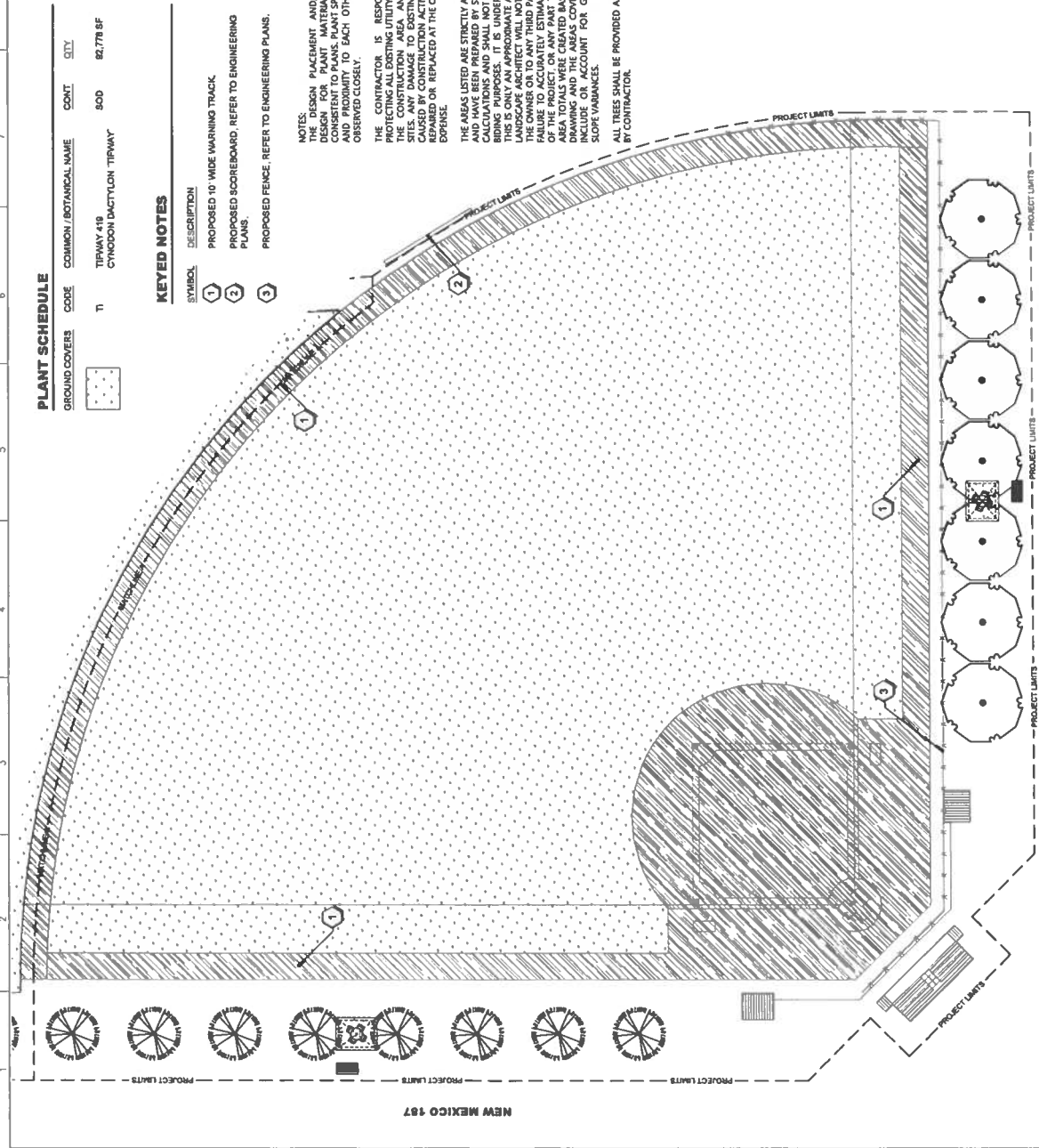
**KEYED NOTES**

SYMBOL	DESCRIPTION
	PROPOSED 10' WIDE WARNING TRACK.
	PROPOSED SCOREBOARD. REFER TO ENGINEERING PLANS.
	PROPOSED FENCE. REFER TO ENGINEERING PLANS.

**MATERIAL LEGEND**

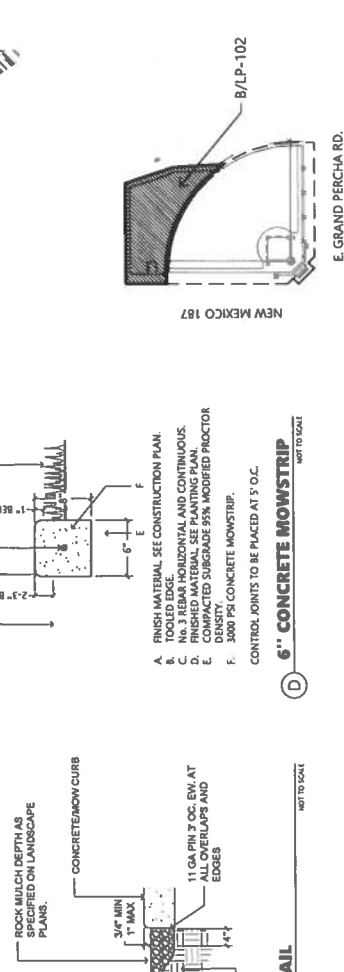
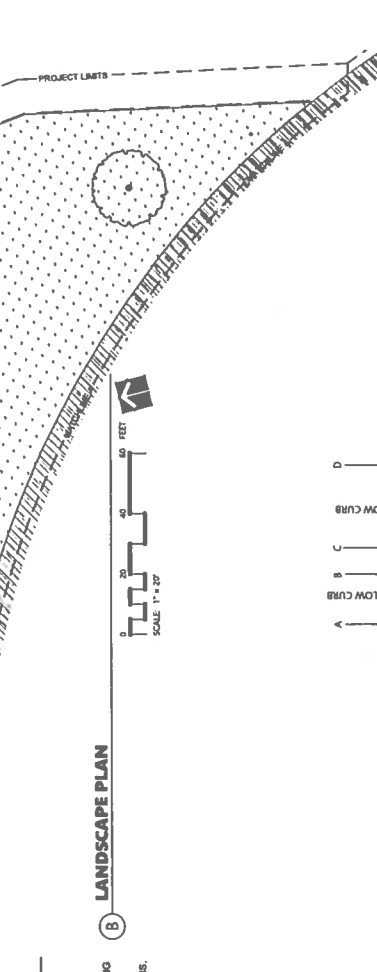
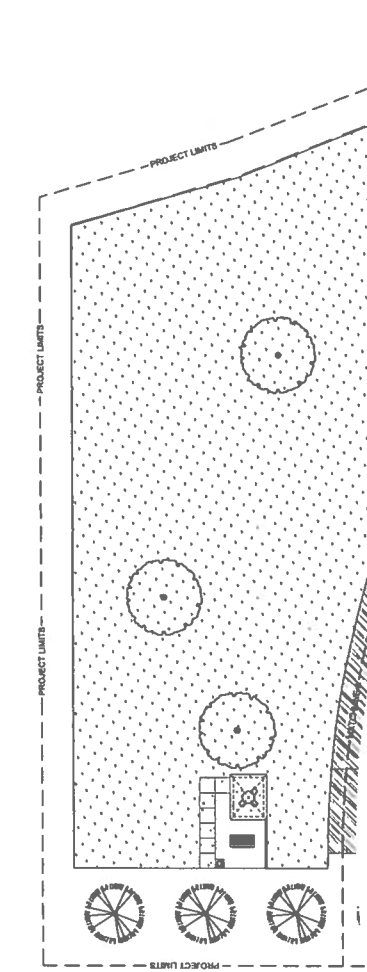
SYMBOL	DESCRIPTION
	PROVIDE AND INSTALL STEEL ADA COMPLIANT PICNIC TABLE WITH 3 SEATS. SURFACE MOUNTED OR APPROVED EQUAL. REFER TO DETAIL DLP-002.
	PROVIDE AND INSTALL 32 GALLON DUMOR RECEPTACLE, MODEL 2858N BY COPPOCK OR APPROVED EQUAL. REFER TO DETAIL DLP-061.
	PROVIDE AND INSTALL PICNIC TABLE WITH 4 SEATS. APPROVED OR APPROVED EQUAL. REFER TO DETAIL DLP-002.
	PROVIDE AND INSTALL M.D.E. BBQ GRILL OR APPROVED EQUAL. REFER TO DETAIL VLP-001.
	PROVIDE AND INSTALL RUSTIC RED INFIELD MIX WITH SAND, SILT AND CLAY. 3" DEPTH OR APPROVED EQUAL. REFER TO DETAIL DLP-061.
	PROVIDE AND INSTALL CONCRETE PAVING, BROOM FINISHED AT 3000 PSI. REFER TO DETAIL VLP-002.
	PROVIDE AND INSTALL FRANKLIN SCREENINGS, 3" #20 SERIES FILTER FABRIC OR APPROVED EQUAL.
	PROVIDE AND INSTALL 12' X 10' CENTER OF COLUMN X CENTER OF COLUMN SHADE STRUCTURE. REFER TO DETAIL DLP-002.
	PROVIDE AND INSTALL BENCH CONCRETE MOW STRIP. REFER TO DETAIL DLP-102.

**NOTES:**  
 THE DESIGN PLACEMENT AND/OR PATTERN DESIGN FOR PLANT MATERIAL SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE OBSERVED CLOSELY.  
 THE CONTRACTOR IS RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND ADJACENT SITES. ANY DAMAGE TO EXISTING FACILITIES CAUSED BY CONSTRUCTION ACTIVITY SHALL BE REPAIRED OR REWORKED AT THE CONTRACTOR'S EXPENSE.  
 THE AREAS LISTED ARE STRICTLY APPROXIMATE CALCULATIONS AND SHALL NOT BE USED FOR BIDDING PURPOSES. IT IS UNDERSTOOD THAT THIS IS ONLY AN APPROXIMATE AND THAT THE OWNER OR TO ANY THIRD PARTY FOR ANY FAILURE TO ACCURATELY ESTIMATE THE AREAS OF THE PROJECT OR ANY PART THEREOF. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DRAWINGS AND THE AREAS COVERED DO NOT INCLUDE OR ACCOUNT FOR GRADING AND SLOPE VARIANCES.  
 ALL TREES SHALL BE PROVIDED AND INSTALLED BY CONTRACTOR.



**LANDSCAPE PLAN**  
 E. GRAND PERCHA RD.

PROJECT NO	14-001-10-02
DESIGNED BY	
DRAWN BY	
DECIDED BY	
DATE	08/13/2021
SHEET TITLE	LANDSCAPE PLAN
SHEET NO	LP-102



**PLANT SCHEDULE**

COMMON/BOTANICAL NAME	CALL	QTY
ARIZONA CYPRESS HESPEROCYPARIS ARIZONICA	3" CAL	1
COTTONWOOD TREE POPULUS DELTOIDES	3" CAL	
HONEY MESQUITE PROSOPIS GLANDULOSA 'HAVERICK TM	3" CAL	

**PLANT SCHEDULE**

GROUND COVER	CODE	COMMON/BOTANICAL NAME	CONT	QTY
	T1	TIRANAY 410 CYNOCHON DACTYLON 'TIRANAY	500	92,776 SF

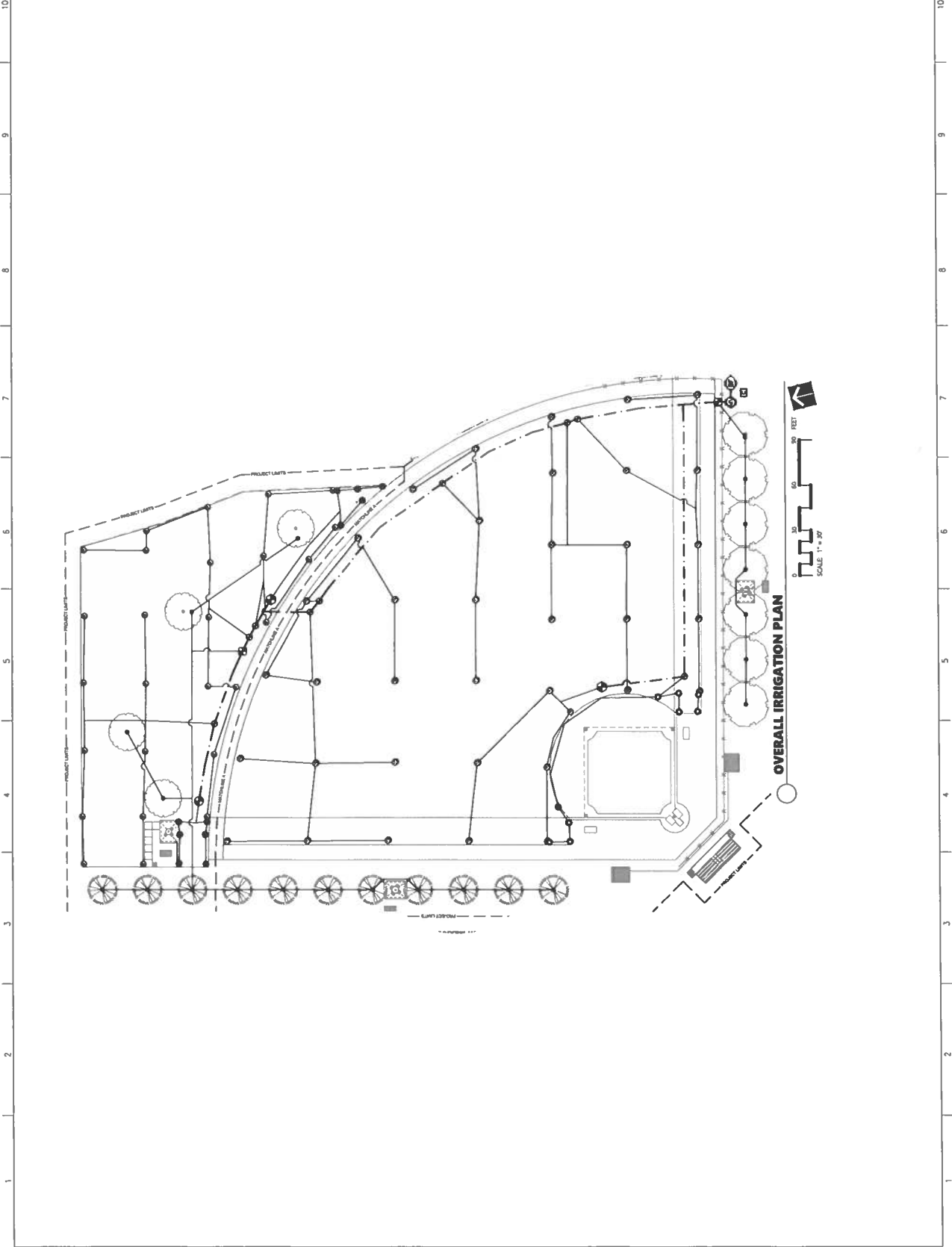
**MATERIAL LEGEND**

SYMBOL	DESCRIPTION
[Symbol]	PROVIDE AND INSTALL STEEL ADA COMPLIANT PICNIC TABLE WITH 6 SEATS AND 4 BENCHES. REFER TO DETAIL DLP-602.
[Symbol]	PROVIDE AND INSTALL 36 CALIBER RIFLES. PROVIDE AND INSTALL 36 CALIBER RIFLES. REFER TO DETAIL DLP-601.
[Symbol]	PROVIDE AND INSTALL PICNIC TABLE WITH 4 SEATS. SURFACE MOUNTED OR APPROVED EQUAL. REFER TO DETAIL DLP-602.
[Symbol]	PROVIDE AND INSTALL M.D.F. BBQ GRILL OR APPROVED EQUAL. REFER TO DETAIL HLC-601.
[Symbol]	PROVIDE AND INSTALL RUBSTIC RED INFIELD MK. WITH SAND. SETBACK TO MATCH ADJACENT SIDEWALK. REFER TO DETAIL DLP-601.
[Symbol]	PROVIDE AND INSTALL CONCRETE FINISH. BECOM FINISH AT 3000 PSI. REFER TO DETAIL HLP-602.
[Symbol]	PROVIDE AND INSTALL FRANKLIN SCREENING. 3" APPROVED EQUAL.
[Symbol]	PROVIDE AND INSTALL 17' X 17' CENTER OF COLUMN X CENTER OF COLUMN SHADE STRUCTURE. REFER TO DETAIL FLP-602.
[Symbol]	PROVIDE AND INSTALL RANCH CONCRETE MOW STRIP. REFER TO DETAIL DLP-102.

**KEYED NOTES**

- PROPOSED 10' WIDE WARNING TRACK.
- PROPOSED SCOREBOARD. REFER TO ENGINEERING PLANS.
- PROPOSED FENCE. REFER TO ENGINEERING PLANS.

**NOTES:**  
 THE DESIGN PLACEMENT AND/OR PATTERN DESIGN FOR PLANT MATERIAL SHALL BE CONSISTENT TO PLANS. PLANT SPACING, ROWS, AND PROXIMITY TO EACH OTHER SHALL BE OBSERVED CLOSELY.  
 THE CONTRACTOR IS RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITY LINES WITHIN THE CONSTRUCTION AREA AND ADJACENT SITES. ANY DAMAGE TO EXISTING FACILITIES CAUSED BY CONSTRUCTION ACTIVITY SHALL BE REPAIRED OR REPLACED AT THE CONTRACTOR'S EXPENSE.  
 THE AREAS LISTED ARE STRICTLY APPROXIMATES AND HAVE BEEN PREPARED BY STANDARD BIM CALCULATIONS AND SHALL NOT BE USED FOR BIDDING PURPOSES. IT IS UNDERSTOOD THAT THIS IS ONLY AN APPROXIMATE AND THAT THE LANDSCAPE ARCHITECT WILL NOT BE LIABLE TO THE OWNER OR TO ANY THIRD PARTY FOR ANY FAILURE TO ACCURATELY ESTIMATE THE QUANTITIES OF THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE QUANTITIES OF THE PROJECT AND THE AREAS COVERED DO NOT INCLUDE OR ACCOUNT FOR GRADING AND SLOPE VARIANCES.  
 ALL TREES SHALL BE PROVIDED AND INSTALLED BY CONTRACTOR.



**OVERALL IRRIGATION PLAN**

SCALE: 1" = 30'  
 0 15 30 45 60 75 90 FEET

SHEET NO  
**LI-100**

PROJECT TITLE  
**OVERALL IRRIGATION PLAN**

REV	DATE	DESCRIPTION	BY

PROJECT NAME  
 ARREY BASEBALL FIELD  
 ARREY, NEW MEXICO  
 SIERRA COUNTY  
 PROCUREMENT OFFICE



CONSULTANTS  
**WILSON & COMPANY**  
 414 N MAIN STREET, SUITE A  
 LAS CRUCES, NM 88001  
 PHONE: 575-237-2557  
 FAX: 575-277-2558  
 WWW.WILSON-AND-CO.COM



PROJECT NO.	24-001-101-01
DESIGNED BY	AW
DRAWN BY	AW
CHECKED BY	AW
DATE	08/20/24
SHEET TITLE	IRRIGATION PLAN
SHEET NO.	LI-101

**IRRIGATION SCHEDULE**

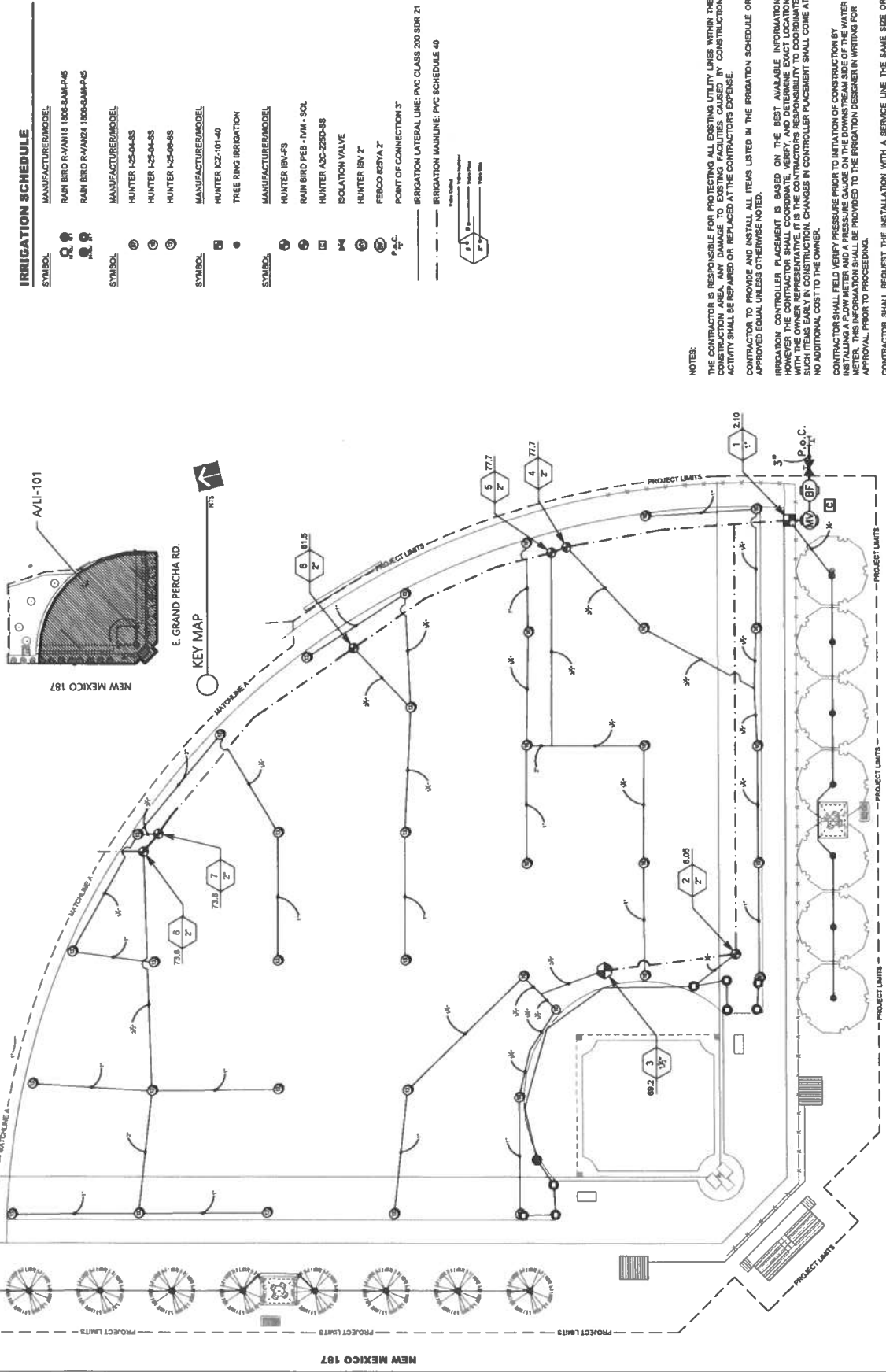
SYMBOL	MANUFACTURER/MODEL
	RAIN BIRD RAIN18 1800-5AAM-18AS
	RAIN BIRD RAIN24 1800-5AAM-24AS
	HUNTER H25-04-SS
	HUNTER H25-04-SS
	HUNTER H25-06-SS
SYMBOL	MANUFACTURER/MODEL
	HUNTER H25-04-SS
	HUNTER H25-04-SS
	HUNTER H25-06-SS
SYMBOL	MANUFACTURER/MODEL
	HUNTER H25-04-SS
	HUNTER H25-04-SS
	HUNTER H25-06-SS
SYMBOL	MANUFACTURER/MODEL
	HUNTER H25-04-SS
	HUNTER H25-04-SS
	HUNTER H25-06-SS
SYMBOL	MANUFACTURER/MODEL
	HUNTER H25-04-SS
	HUNTER H25-04-SS
	HUNTER H25-06-SS

SYMBOL	MANUFACTURER/MODEL
	HUNTER H25-04-SS
	HUNTER H25-04-SS
	HUNTER H25-06-SS
SYMBOL	MANUFACTURER/MODEL
	HUNTER H25-04-SS
	HUNTER H25-04-SS
	HUNTER H25-06-SS
SYMBOL	MANUFACTURER/MODEL
	HUNTER H25-04-SS
	HUNTER H25-04-SS
	HUNTER H25-06-SS

SYMBOL	MANUFACTURER/MODEL
	HUNTER H25-04-SS
	HUNTER H25-04-SS
	HUNTER H25-06-SS
SYMBOL	MANUFACTURER/MODEL
	HUNTER H25-04-SS
	HUNTER H25-04-SS
	HUNTER H25-06-SS

POINT OF CONNECTION 3"  
 IRRIGATION LATERAL LINE: PVC CLASS 200 SDR 21  
 IRRIGATION MAINLINE: PVC SCHEDULE 40

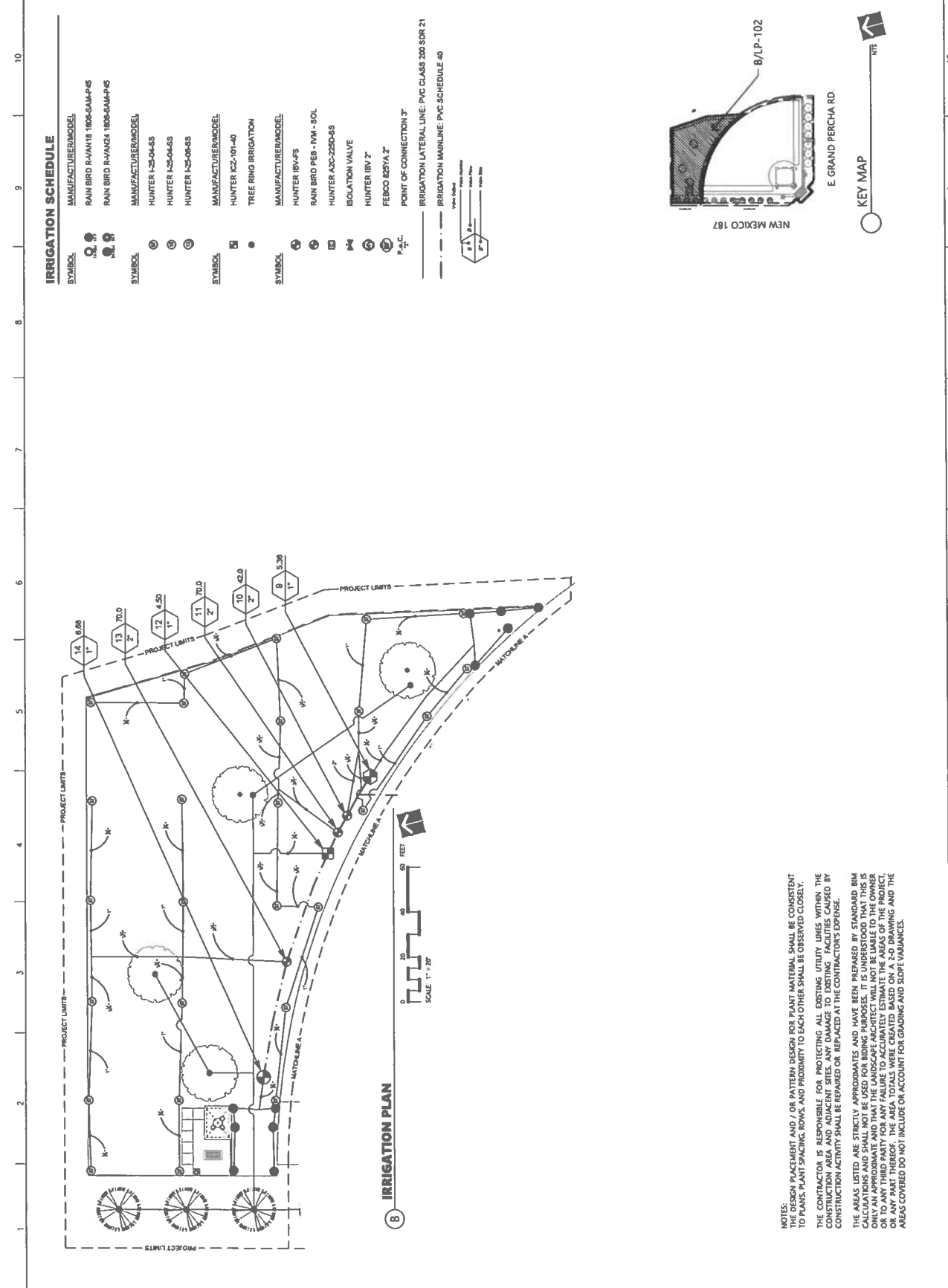
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NOTES:  
 THE CONTRACTOR IS RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES LINES WITHIN THE PROJECT LIMITS. THE CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL UTILITIES PRIOR TO CONSTRUCTION. ANY ACTIVITY SHALL BE REPAIRED OR REPLACED AT THE CONTRACTOR'S EXPENSE.  
 CONTRACTOR TO PROVIDE AND INSTALL ALL ITEMS LISTED IN THE IRRIGATION SCHEDULE OR APPROVED EQUAL UNLESS OTHERWISE NOTED.  
 IRRIGATION CONTROLLER PLACEMENT IS BASED ON THE BEST AVAILABLE INFORMATION. HOWEVER, THE CONTRACTOR SHALL COORDINATE, VERIFY, AND DETERMINE EXACT LOCATION AND DEPTH OF ALL UTILITIES PRIOR TO CONSTRUCTION. CHANGES IN CONTROLLER PLACEMENT SHALL COME AT NO ADDITIONAL COST TO THE OWNER.  
 CONTRACTOR SHALL FIELD VERIFY PRESSURE PRIOR TO INSTALLATION OF CONSTRUCTION BY INSTALLING A FLOW METER AND A PRESSURE GAUGE ON THE DOWNSTREAM SIDE OF THE WATER METER. THIS INFORMATION SHALL BE PROVIDED TO THE IRRIGATION DESIGNER IN WRITING FOR APPROVAL PRIOR TO PROCEEDING.  
 CONTRACTOR SHALL REQUEST THE INSTALLATION WITH A SERVICE LINE THE SAME SIZE OR LARGER AS INDICATED IN THE CRITICAL ANALYSIS CALCULATIONS.  
 ALL MATERIALS SHALL BE NEW AND WITHOUT FLAWS OR DEFECTS OF ANY TYPE AND SHALL BE SPECIFIED HEREIN. ALL MATERIALS SHALL BE OF THE BRANDS AND TYPES AS SPECIFIED HEREIN, OR APPROVED AS EQUAL.

IRRIGATION PLAN  
 SCALE: 1" = 30'  
 NEW MEXICO 187  
 E GRAND PERCHA RD.  
 KEY MAP  
 A/LI-101

PROJECT NO.	24-000-101-02
DESIGNED BY	
DRAWN BY	
CHECKED BY	
DATE	08/13/2021
SHEET TITLE	
<b>IRRIGATION PLAN</b>	
SHEET NO. <b>LI-102</b>	

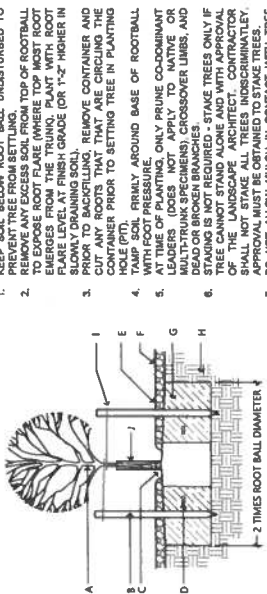






PROJECT NAME	
DATE	
REV.	
DESIGNED BY	11-080-01-09
DRAWN BY	
CHECKED BY	
DATE	04/14/2021

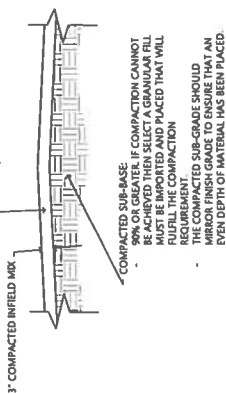
- GENERAL NOTES:**
1. TREES PLANTED IN ROCKY, CALICHE AND CLAY SOILS TO HAVE PIT EXCAVATED TO THE SIZE OF THE ROOTBALL. SOILS TO HAVE PIT 18" DEEPER THAN THE ROOTBALL.
  2. TREES PLANTED IN ROCKY, CALICHE AND CLAY SOILS TO HAVE 1" TOP SOIL BLEND WITH CLAY SOIL AND USED AS BACKFILL.
  3. TREES PLANTED IN ROCKY SOIL ARE TO HAVE ALL ROCKY MATERIAL LARGER THAN 1" IN SIZE REMOVED.



- A. TREE
- B. STAKING
- C. 4" SPACE BETWEEN MULCH AND TREE
- D. GRANULAR TABLETS (35 600mm<sup>2</sup> TABLETS OR 4 TABLETS PER 1/2" OR CALIPER)
- E. 3" DEPTH OF MULCH
- F. FINISH SOIL GRADE
- G. BACKFILL WITH EXISTING NATIVE SOIL
- H. TREEGUARD
- I. TIES TO STAKES TO HAVE RUBBER HOSE TO PROTECT TREE TRUNK FROM DAMAGE BY WIRE.
- J. WIRE TIES TO BE SET ON PLAIN.

**A TREE PLANTING, CONTAINER**

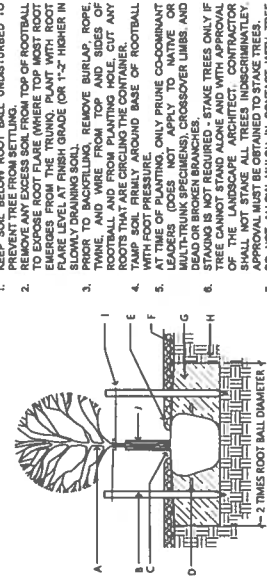
- INFIELD SOIL SURFACE TO BE COMPACTED TO DEPTH.
- PLACE PRODUCT IN 2" TO 3" LIFTS
- SCARIFY THE SURFACE BETWEEN LIFTS TO FACILITATE BONDING OF LIFTS.
- FINISH GRADE TO BE ACHIEVED BY REWORKING THE FINISH GRADE ELEVATION ACHIEVED.
- ACHIEVE 85% TO 90% COMPACTION BASED ON A STANDARD PROCTOR.
- 1/2" TO 1% SLOPE ON FINAL GRADE



**C INFIELD MIX INSTALLATION DETAIL**

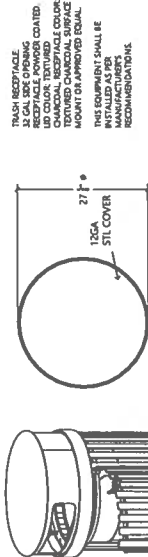
PRODUCT SHALL BE INSTALLED AS PER MANUFACTURER'S RECOMMENDATIONS

- GENERAL NOTES:**
1. TREES PLANTED IN ROCKY, CALICHE AND CLAY SOILS TO HAVE PREVENT TREE FROM SETTLING.
  2. TREES PLANTED IN ROCKY, CALICHE AND CLAY SOILS TO HAVE 1" TOP SOIL BLEND WITH CLAY SOIL AND USED AS BACKFILL.
  3. TREES PLANTED IN ROCKY SOIL ARE TO HAVE ALL ROCKY MATERIAL LARGER THAN 1" IN SIZE REMOVED.



- A. TREE
- B. STAKING
- C. 4" SPACE BETWEEN MULCH AND TREE
- D. GRANULAR TABLETS (35 600mm<sup>2</sup> TABLETS OR 4 TABLETS PER 1/2" OR CALIPER)
- E. 3" DEPTH OF MULCH
- F. FINISH SOIL GRADE
- G. BACKFILL WITH EXISTING NATIVE SOIL
- H. TREEGUARD
- I. TIES TO STAKES TO HAVE RUBBER HOSE TO PROTECT TREE TRUNK FROM DAMAGE BY WIRE.
- J. WIRE TIES TO BE SET ON MAIN TRUNK.

**B TREE PLANTING, BALLED & BURLAP**



- PROVIDE AND INSTALL TRASH RECEPTACLE SIZES: 27-5/8\"/>
- FINISH: W/ ZINC RICH PIGGY THEN FINISHED W/ PESTICIDE POWDER COATING. COLOR: CHARCOAL. RECEPTACLE COLOR: CHARCOAL.
- FINISH: W/ ZINC RICH PIGGY THEN FINISHED W/ PESTICIDE POWDER COATING. COLOR: CHARCOAL. RECEPTACLE COLOR: CHARCOAL.
- FINISH: W/ ZINC RICH PIGGY THEN FINISHED W/ PESTICIDE POWDER COATING. COLOR: CHARCOAL. RECEPTACLE COLOR: CHARCOAL.

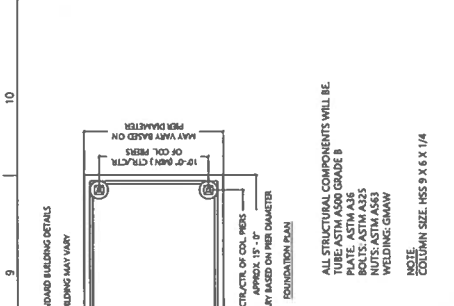
**D TRASH RECEPTACLE**

NOTE: SHOWN FOR REFERENCE ONLY. CONTRACTOR SHALL INSTALL AS PER MANUFACTURER'S RECOMMENDATIONS.

PROJECT NAME	ARREY BASEBALL FIELD
DATE	09/22/2021
REV	01
DESCRIPTION	
BY	

PROJECT NO.	21-000-01-00
DESIGNED BY	
DRAWN BY	
CHECKED BY	
DATE	08/23/2021

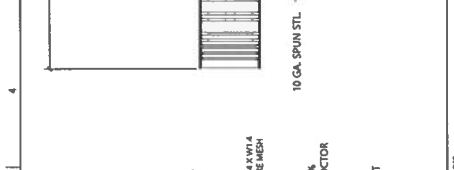
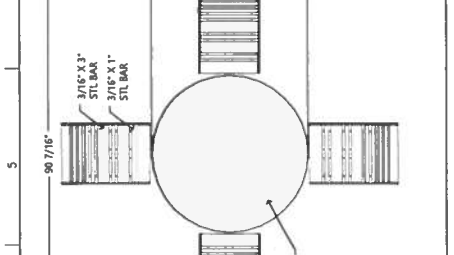
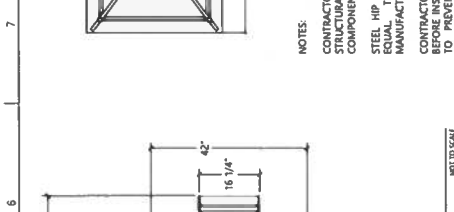
**LANDSCAPE DETAILS**  
**LP-502**



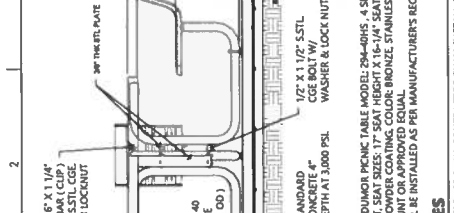
**FOUNDATION PLAN**  
NOTE: STANDARD BUILDING DETAILS SHOWN. ACTUAL BUILDING MAY VARY.

**ROOF FRAMING PLAN**  
NOTE: ALL STRUCTURAL COMPONENTS WILL BE AS PER LOCAL CODES. ALL STRUCTURAL COMPONENTS WILL BE AS PER LOCAL CODES.

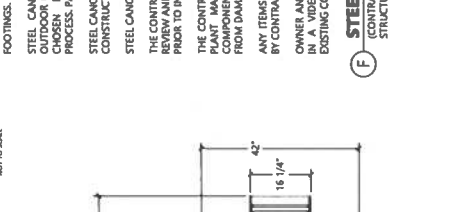
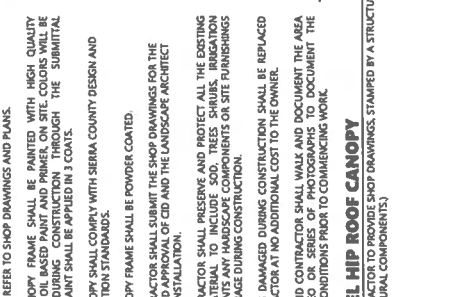
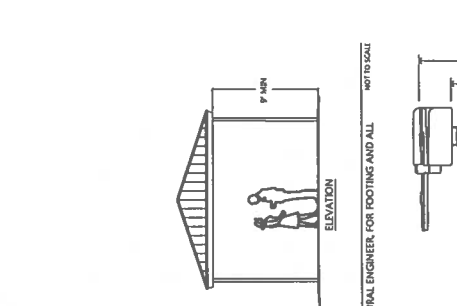
**NOTES:**  
CONTRACTOR TO PROVIDE SHOP DRAWINGS, STAMPED BY A STRUCTURAL ENGINEER, FOR FOOTING AND ALL STRUCTURAL COMPONENTS.  
STEEL HIP ROOF SHELTER (INGROUND MOUNTED) ON APPROVED EQUAL THIS EQUIPMENT SHALL BE INSTALLED AS PER MANUFACTURER'S RECOMMENDATIONS.  
CONTRACTOR SHALL COORDINATE CANOPY INSTALLATION TO OCCUR BEFORE INSTALLATION OF THE PLAYGROUND EQUIPMENT. ALL FOOTINGS REFER TO SHOP DRAWINGS AND PLANS.  
STEEL CANOPY FRAME SHALL BE PAINTED WITH HIGH QUALITY GARDERAMA PROTECTANT WITH COLOURS TO BE CHOSEN DURING CONSTRUCTION THROUGH THE SUBMITTAL PROCESS. PAINT SHALL BE APPLIED IN 3 COATS.  
STEEL CANOPY SHALL COMPLY WITH SIERRA COUNTY DESIGN AND CONSTRUCTION STANDARDS.  
STEEL CANOPY FRAME SHALL BE POWDER COATED.  
THE CONTRACTOR SHALL SUBMIT THE SHOP DRAWINGS FOR THE REVIEW AND APPROVAL OF CID AND THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.  
THE CONTRACTOR SHALL PRESERVE AND PROTECT ALL THE EXISTING PLANT MATERIAL TO INCLUDE SOD, TREES, SHRUBS, IRRIGATION COMPONENTS, ANY HARDSCAPE COMPONENTS OR SITE FINISHINGS FROM DAMAGE DURING CONSTRUCTION.  
ANY ITEMS DAMAGED DURING CONSTRUCTION SHALL BE REPLACED BY CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.  
OWNER AND CONTRACTOR SHALL WALK AND DOCUMENT THE AREA IN A VIDEO OR SERIES OF PHOTOGRAPHS TO DOCUMENT THE EXISTING CONDITIONS PRIOR TO COMMENCING WORK.



**PICNIC TABLES**  
NOTE: SHOWN FOR REFERENCE ONLY. CONTRACTOR SHALL INSTALL AS PER MANUFACTURERS RECOMMENDATIONS.  
PROVIDE AND INSTALL DIMONOR PICNIC TABLE MODEL: 294-40HS - 4 SEATS. TABLE SIZES: 42" DIAMETER X 30" HEIGHT, SEAT SIZES: 17" SEAT HEIGHT X 16-1/4" SEAT WIDTH X 33-3/8" SEAT BACK HEIGHT, FINISH: POWDER COATING, COLOR: BRONZE, STAINLESS STEEL SEATS COLOR: BRONZE. THIS EQUIPMENT SHALL BE INSTALLED AS PER MANUFACTURER'S RECOMMENDATIONS.



**PICNIC TABLE (ADA ACCESSIBLE)**  
NOTE: SHOWN FOR REFERENCE ONLY. CONTRACTOR SHALL INSTALL AS PER MANUFACTURERS RECOMMENDATIONS.  
PROVIDE AND INSTALL DIMONOR PICNIC TABLE MODEL: 294-40HS - 3 SEATS. TABLE SIZES: 42" DIAMETER X 30" HEIGHT, SEAT SIZES: 17" SEAT HEIGHT X 16-1/4" SEAT WIDTH X 33-3/8" SEAT BACK HEIGHT, FINISH: POWDER COATING, COLOR: BRONZE, STAINLESS STEEL SEATS COLOR: BRONZE. THIS EQUIPMENT SHALL BE INSTALLED AS PER MANUFACTURER'S RECOMMENDATIONS.



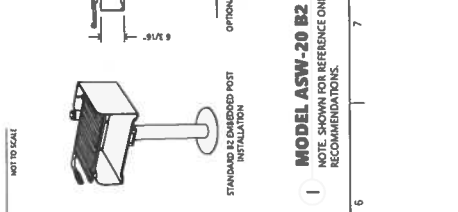
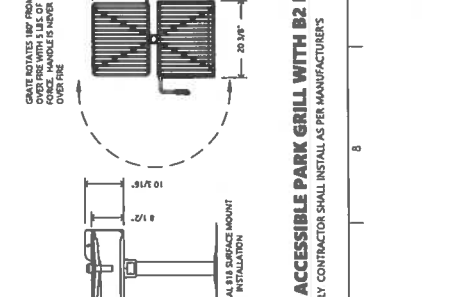
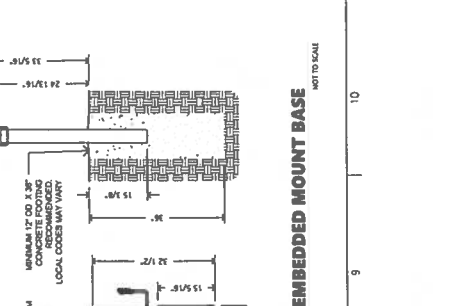
**STEEL HIP ROOF CANOPY**  
CONTRACTOR TO PROVIDE SHOP DRAWINGS, STAMPED BY A STRUCTURAL ENGINEER, FOR FOOTING AND ALL STRUCTURAL COMPONENTS.  
CONTRACTOR TO PROVIDE SHOP DRAWINGS, STAMPED BY A STRUCTURAL ENGINEER, FOR FOOTING AND ALL STRUCTURAL COMPONENTS.  
CONTRACTOR TO PROVIDE SHOP DRAWINGS, STAMPED BY A STRUCTURAL ENGINEER, FOR FOOTING AND ALL STRUCTURAL COMPONENTS.  
CONTRACTOR TO PROVIDE SHOP DRAWINGS, STAMPED BY A STRUCTURAL ENGINEER, FOR FOOTING AND ALL STRUCTURAL COMPONENTS.

**DETAIL A:**  
A. 3000 PSI STANDARD CONCRETE TO BE POURED AND APPROVED PRIOR TO COMMENCING WORK.  
B. 6" WIRE MESH.  
C. CONTROL JOINTS TO BE SPACED 5' O.C. TYPICAL EXPANSION JOINTS TO BE EVERY THIRD JOINT.  
D. COMPACTED SUBGRADE 95% MODIFIED PROCTOR DENSITY.  
E. EXPANSION JOINT TOOLED EDGE.

**DETAIL B:**  
A. 3000 PSI STANDARD CONCRETE TO BE POURED AND APPROVED PRIOR TO COMMENCING WORK.  
B. 6" WIRE MESH.  
C. CONTROL JOINTS TO BE SPACED 5' O.C. TYPICAL EXPANSION JOINTS TO BE EVERY THIRD JOINT.  
D. COMPACTED SUBGRADE 95% MODIFIED PROCTOR DENSITY.  
E. EXPANSION JOINT TOOLED EDGE.

**DETAIL C:**  
NOTE: SLOPE PAVING TO GRASS OR PLANTED AREA WHENEVER POSSIBLE.  
NOTE: SLOPE PAVING TO GRASS OR PLANTED AREA WHENEVER POSSIBLE.

**DETAIL D:**  
NOTE: SLOPE PAVING TO GRASS OR PLANTED AREA WHENEVER POSSIBLE.  
NOTE: SLOPE PAVING TO GRASS OR PLANTED AREA WHENEVER POSSIBLE.



**DETAIL E:**  
CONTRACTOR TO PROVIDE SHOP DRAWINGS, STAMPED BY A STRUCTURAL ENGINEER, FOR FOOTING AND ALL STRUCTURAL COMPONENTS.

**DETAIL F:**  
CONTRACTOR TO PROVIDE SHOP DRAWINGS, STAMPED BY A STRUCTURAL ENGINEER, FOR FOOTING AND ALL STRUCTURAL COMPONENTS.

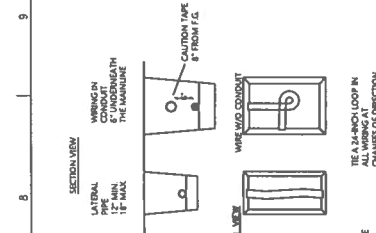
**DETAIL G:**  
NOTE: SLOPE PAVING TO GRASS OR PLANTED AREA WHENEVER POSSIBLE.  
NOTE: SLOPE PAVING TO GRASS OR PLANTED AREA WHENEVER POSSIBLE.

**DETAIL H:**  
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**DETAIL I:**  
NOTE: SHOWN FOR REFERENCE ONLY. CONTRACTOR SHALL INSTALL AS PER MANUFACTURERS RECOMMENDATIONS.

PROJECT NAME	ARREY BASEBALL FIELD
DATE	11/02/2024
REV	1
DESCRIPTION	
BY	

1 2 3 4 5 6 7 8 9 10



**PIPE/WIRE IN TRENCH**

NOTE:  
 - THREE STEP OPERATION DBR/7-6 CONNECTORS ONLY.  
 - WIRE "BIRDS" TOE IRON PRIOR INSERTION.

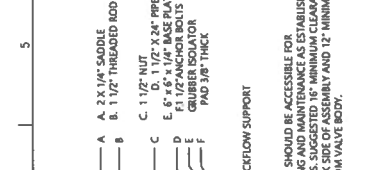
**WIRE SPLICING DETAIL**

NOTE:  
 - FINISH GRADE.  
 - DRY SHIELD CONNECTOR ON EQUAL CARSON PRODUCTS INC. 1419-18 (ABS) VALVE BOX WITH BOLT DOWN FLAT LID COVER TO MATCH COLOR OF FINISHED MATERIAL AND 8" EXTENSIONS AS NECESSARY.  
 - PRO 5 WEED CLOTH ALONG SIDES AND BASE OF VALVE BOX WITH HEAVY DUTY PLASTIC 3M TAPE.  
 - PVC MAINLINE - SEE IRRIGATION LEGEND.  
 - 4" DEPTH, 3/8" DIAMETER WASHED PEA GRAVEL.  
 - 8" X 8" X 18" SOLID CHU BLOCK @ EACH CORNER.  
 - 24" WIRE EXPANSION COIL EXTEND WIRE 12" ABOVE VALVE BOX FOR SCHEDULE 80 PVC CLOSE NIPPLE.  
 - LATERAL LINE.  
 - DECIDUOL.

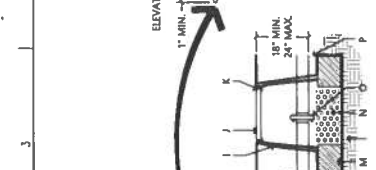


**IRRIGATION MASTER VALVE**

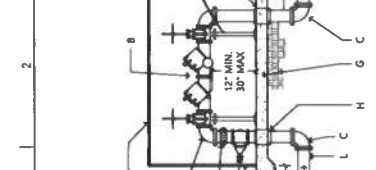
NOTE:  
 CONTRACTOR SHALL PROVIDE AND INSTALL 18" X 24" END OF SLEEVE PAD AT EVERY CHANGE OF DIRECTION.



**SLEEVING**



**REDUCED PRESSURE BACKFLOW PREVENTER (PARK)**



**THRUST BLOCK DETAIL**

**PIPE/WIRE IN TRENCH**

SECTION VIEW  
 LATERAL PIPE 12" MAX.  
 MANHOLE PIPE 36" MAX.  
 WIRING IN CONDUIT 1/2" MINIMUM THICKNESS.

PLAN VIEW  
 WIRE (CABLE) CONDUIT  
 CAUTION TAPE 8" FROM F.G.  
 WIRE (CABLE) CONDUIT

ALL SOLID WIRE SHALL BE SHADDED IN TRENCH AS SHOWN FOR CLARIFICATION.

THE 24" X 18" LOOP IN CHANGES OF DIRECTION OF 30° OR GREATER AND 480 PSI COVER.

NOTE:  
 A. 2 X 1/4" SADDLE  
 B. 1 1/2" THREADED ROD  
 C. 1 1/2" NUT  
 D. 1 1/2" X 24" PIPE STAND (SCH 40)  
 E. 6" X 6" X 1/4" BASE PLATE  
 F. 1 1/2" ANCHOR BOLTS  
 G. RUBBER ISOLATOR  
 H. 7/8" DIA. THICK

ADJUSTABLE BACKFLOW SUPPORT

NOTE:  
 ALL ASSEMBLIES SHOULD BE ACCESSIBLE FOR REPAIR AND MAINTENANCE AS ESTABLISHED BY LOCAL CODES. SUGGESTED 18" MINIMUM CLEARANCE FROM TESTCOCK SIDE OF ASSEMBLY AND 12" MINIMUM CLEARANCE FROM VALVE BODY.

O. FLANGE  
 P. PVC MAIN LINE  
 Q. UNDISTURBED OR COMPACTED SOILS

INSTALL ELECTRICAL HEATER COORDINATE WITH ELECTRICAL ENGINEER.

INSTALL AN 8" X 8" X 18" SOLID CHU BLOCK AT EACH CORNER OF THE VALVE BOX INSULATE (R-25 MIN) FROM FREEZING TEMPERATURES. PROVIDE 2" CLEARANCE BETWEEN VALVE BOXES AND PVC OR COPPER PIPING.

NOTE:  
 A. FINISH GRADE  
 B. WIRE EXPANSION COIL EXTEND WIRE 12" ABOVE VALVE BOX FOR SERVICE  
 C. CARSON DOWN (ABS) COVER BOX  
 D. ELECTRIC MASTER VALVE (SEE IRRIGATION LEGEND)  
 E. CARSON PRODUCTS INC. 1419-18 (ABS) VALVE BOX WITH 8" EXTENSIONS AS NECESSARY  
 F. DREWITT PRO 5 WEED CLOTH ALONG SIDES AND BASE OF VALVE BOX  
 G. FINISH GRADE  
 H. SERVICE LINE  
 I. 8" X 8" X 18" SOLID CHU BLOCK  
 J. 4" DEPTH, 3/8" DIAMETER PEA GRAVEL  
 K. PVC MAINLINE-SEE IRRIGATION LIST  
 L. SCHEDULE 80 PVC NIPPLE

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NOTE:  
 CONTRACTOR SHALL PROVIDE AND INSTALL 18" X 24" END OF SLEEVE PAD AT EVERY CHANGE OF DIRECTION.

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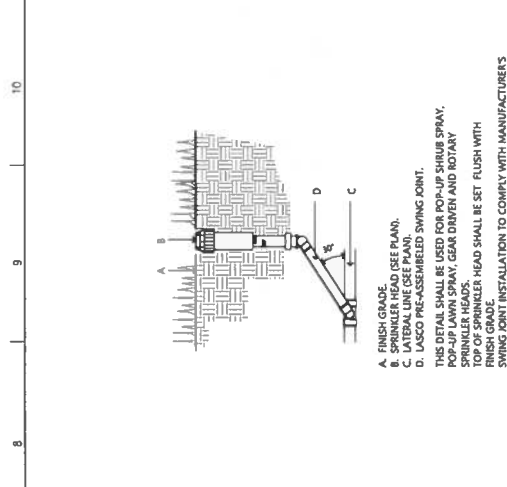
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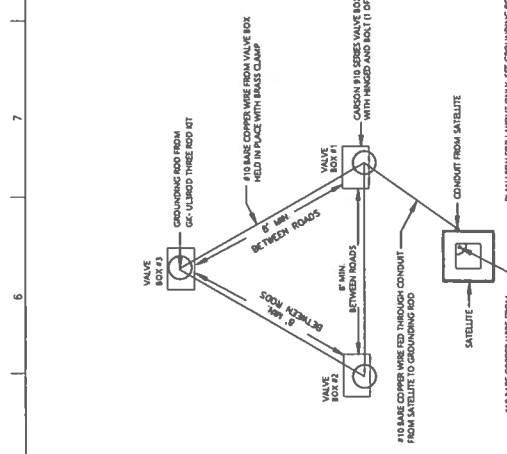
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 L. SCHEDULE 80 PVC NIPPLE

REV.	DATE	DESCRIPTION
1	1-14-2010	PROJECT NO. 1-460-10-02
2		DESIGNED BY
3		DRAWN BY
4		CHECKED BY
5		DATE

**IRRIGATION DETAILS**  
 SHEET NO. **LI-502**

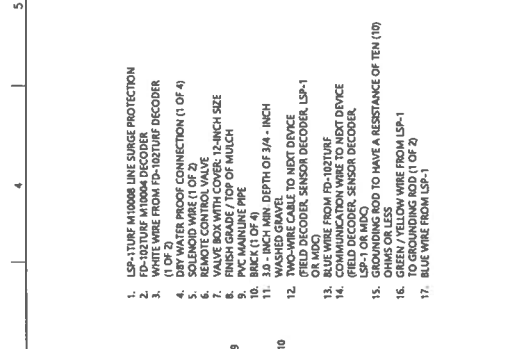


- IRRIGATION SPRINKLER HEAD**
- FINISH GRADE.
  - SPRINKLER HEAD (SEE PLAN).
  - POP-UP RISER SPRING.
  - LASCO PRE-ASSEMBLED SWING JOINT.
- THIS DETAIL SHALL BE USED FOR POP-UP SPRINKLER HEADS. SPRINKLER HEADS SHALL BE SET FLUSH WITH FINISH GRADE. SEE MANUFACTURER'S RECOMMENDATION.



**TRIANGULAR GROUNDING PLAN VIEW DETAIL**

PLAN VIEW FOR LAYOUT ONLY. SEE GROUNDING ROD NOTES FOR INSTALLATION INSTRUCTIONS.



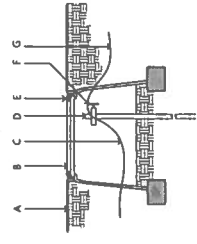
- LSP-1 TURF M10008 LINE SURGE PROTECTION
- FD-102 TURF M10004 DECODER
- WHITE WIRE FROM FD-102 TURF DECODER TO LSP-1
- DIY WATER PROOF CONNECTION (1 OF 4)
- SOLENOID WIRE (1 OF 2)
- REMOTE CONTROL VALVE
- VALVE BOX WITH COVER 12-INCH SIZE WITH 1/2" PVC MANHOLE PIPE
- PVC MANHOLE PIPE
- BLACK (1 OF 4)
- 3.0 - INCH MIN. DEPTH OF 3/4 - INCH TWO-WIRE CABLE TO NEXT DEVICE (FIELD DECODER, SENSOR DECODER, LSP-1 OR MDO)
- CONDUIT FROM FD-102 TURF TO FIELD DECODER, SENSOR DECODER, LSP-1 OR MDO
- COMMUNICATION WIRE TO NEXT DEVICE (FIELD DECODER, SENSOR DECODER, LSP-1 OR MDO)
- CONDUIT TO HAVE A RESISTANCE OF TEN (10) OHMS OR LESS
- GREEN / YELLOW WIRE FROM LSP-1 TO GROUNDING ROD (1 OF 2)
- BLUE WIRE FROM LSP-1

**NOTES**

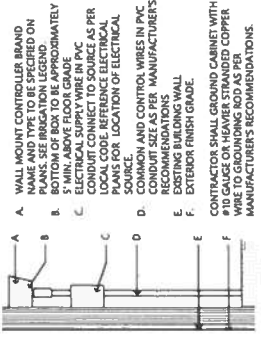
- LSP-1 SHOULD BE INSTALLED EVERY 500-FEET ON TWO-WIRE PATH.
- SECONDARY WIRE RUN - DISTANCE BETWEEN SOLENOID AND FIELD DECODER SHOULD BE KEPT AS SHORT AS POSSIBLE.
- PLACE SHEET OF EXTRA WIRE IN EVERY VALVE BOX FOR EASIER SERVICING.

**LPS -1 AND FIELD DECODER CONNECTION**

**WALL MOUNT CONTROLLER**



- FINISH GRADE.
  - CARBON #10 SERIES VALVE BOX WITH LID AND SCREWS. (SEE PLAN)
  - #10 BARE COPPER WIRE FROM PREVIOUS ROD IN GRID.
  - GROUNDING ROD FROM GROUND THREE ROD KIT.
  - INSTALL SELF TAPPING #8, 2" LONG BRASS SCREWS.
  - #10 BARE COPPER WIRE CONTINUING TO NEXT ROD IN GRID.
  - #10 BARE COPPER WIRE CONTINUING TO NEXT ROD IN GRID.
- NOTE: SEE GROUNDING ROD NOTES FOR INSTALLATION INSTRUCTIONS.



- WALL MOUNT CONTROLLER BRAND NAME AND TYPE TO BE SPECIFIED ON PLANS. SEE IRRIGATION LEGEND.
- CONDUIT TO BE APPROXIMATELY 5' MIN. ABOVE FLOOR GRADE.
- ELECTRICAL SUPPLY WIRE IN PVC CONDUIT CONNECT TO SOURCE AS PER MANUFACTURER'S RECOMMENDATION. PLANS FOR LOCATION OF ELECTRICAL SOURCE.
- COMMON AND CONTROL WIRES IN PVC CONDUIT SIZE AS PER MANUFACTURER'S RECOMMENDATION.
- EXISTING BUILDING WALL.
- EXTERIOR FINISH GRADE.
- CONTRACTOR SHALL GROUND CABINET WITH #10 GAUGE OR HEAVIER STRANDED COPPER WIRE TO GROUNDING ROD AS PER MANUFACTURER'S RECOMMENDATIONS.