

City of Santa Fe Contract  
For Services

THIS AGREEMENT is made and entered into by and between the City of Santa Fe, herein after referred to as the "City", and FacilityBUILD, Inc. herein after referred to as the "Contractor."

**IT IS MUTUALLY AGREED BETWEEN THE PARTIES:**

1. **Definitions**

A. "Agreement Administrator" means the individual appointed by the City to administer the Price Agreement.

B. "Products and Services Schedule" refers to the complete list of products and services offered under this Agreement and the price for each. Product and service descriptions may be amended with the prior approval of the Agreement Administrator. New products and services shall not be added to the Products and Services Schedule.

C. "Business Hours" means 8:00 a.m. to 5:00 p.m. Mountain Time.

D. "Price Agreement" means a definite quantity contract or indefinite quantity contract which requires the Contractor to furnish items of tangible personal property or service to the procuring agency which issues a purchase order, if the purchase order is within the quantity limitations of the contract, if any.

E. "Products and Services schedule" refers to the complete list of products and services offered under this Agreement and the price for each. Product and service descriptions may be amended with the prior approval of the Agreement Administrator. New products and services shall not be added to the Products and Services Schedule.

F. "You" and "your" refers to FacilityBUILD, Inc. "We," "us" or "our" refers to the City and whose accounts are created under this Agreement.

2. **Scope of Work**

The Contractor shall provide the following professional design/construction services for a City of Santa Fe (CIP #531A) remodeling project at the Salvador Perez men, women and family locker rooms located at 1121 Alto Street. In accordance with all provisions of its contract with the State of New Mexico price agreement #90-000-19-00057. See cost proposal marked exhibit "A" and proposed plans marked exhibit "B" attached hereto and made a part thereof from FacilityBUILD, Inc., to include the following, but is not necessarily inclusive to the items listed below:

- A. Provide labor and material to remove, replace and remodel existing men, women and family locker rooms as per design plans. This includes plumbing, HVAC and electrical as per plans.
- B. Use plans from FacilityBUILD, and submit to CID for approval.
- C. Clean up all construction debris daily, and properly dispose off-site.
- D. Secure all building permits, progress inspections and final inspections.
- E. Usual and customary quality of work for all trades along with a one (1) year warranty on parts and labor.
- F. 11 month warranty walk through after handoff of building
- G. Provide a schedule of work for the project with start and completion date

3. **Compensation**

The City shall pay to the Contractor based upon fixed prices for each Deliverable item as listed here.

<u>Deliverable item:</u>	<u>U/I (unit of issue)</u>	<u>Price</u>
01 Design/Build Phase		\$230,537.75
02 Alternate #1 Lighting		\$16,967.91

The total compensation under this Agreement shall not exceed \$268,388.95 including New Mexico gross receipts tax.

4. **Payment Provisions**

All payments under this Agreement are subject to the following provisions.

- A. Acceptance - In accordance with Section 13-1-158 NMSA 1978, the City shall determine if the product or services provided meet specifications. Until the products or services have been accepted in writing by the City, the City shall not pay for any products or services. Unless otherwise agreed upon between the City and the Contractor, within thirty (30) days from the date the City receives written notice from the Contractor that payment is requested for services or within thirty (30) days from the receipt of products, the City shall issue a written certification (by letter or email) of complete or partial acceptance or rejection of the products or services. Unless the City gives notice of rejection within the specified time period, the products or services will be deemed to have been accepted.
- B. Issuance of Orders - Only written signed orders are valid under this Price Agreement. A Purchase Order is the approved form for the City issuing Contract Orders under this Price Agreement.
- C. Payment of Invoice - Upon acceptance that the products or services have been received and accepted, payment shall be tendered to the Contractor within thirty (30) days after the date of invoice. After the thirtieth day from

the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the contract to the Contractor at the rate of 1.5 % per month. Contractor may submit invoices for payment no more frequently than monthly. Payment will be made to the Contractor's designated mailing address. Payment on each invoice shall be due within 30 days from the date of the acceptance of the invoice. The City agrees to pay in full the balance shown on each account's statement, by the due date shown on said statement.

5. **Term**

THIS AGREEMENT SHALL NOT BECOME EFFECTIVE UNTIL APPROVED IN WRITING BY THE CITY. This Agreement shall begin on date approved by the City, and end on 12/31/2020. The City reserves the right to renew the contract on an annual basis by mutual Agreement not exceed a total of four years in accordance with NMSA 1978, §§ 13-1-150 through 152.

6. **Default and Force Majeure**

The City reserves the right to cancel all or any part of any orders placed under this contract without cost to the City, if the Vendor fails to meet the provisions of this contract and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the City due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor; such causes include, but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of sub-contractors due to any of the above, unless the City shall determine that the supplies or services to be furnished by the sub-contractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights and remedies of the City provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this contract.

7. **Termination**

A. **Grounds.** The City may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the City's uncured, material breach of this Agreement.

B. **Notice; City Opportunity to Cure.**

1. Except as otherwise provided in Paragraphs 7.A and 17, the City shall give Contractor written notice of termination at least thirty (30) days prior to the intended date of termination.

2. Contractor shall give City written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the City's material breaches of this Agreement upon which the termination is based and (ii) state what the City must do to cure such material breaches. Contractor's notice of termination shall only be

effective (i) if the City does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the City does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach.

3. Notwithstanding the foregoing, this Agreement may be terminated immediately upon written notice to the Contractor (i) if the Contractor becomes unable to perform the services contracted for, as determined by the City; (ii) if, during the term of this Agreement, the Contractor is suspended or debarred by the City; or (iii) the Agreement is terminated pursuant to Paragraph 17, "Appropriations", of this Agreement.

C. Liability. Except as otherwise expressly allowed or provided under this Agreement, the City's sole liability upon termination shall be to pay for acceptable work performed prior to the Contractor's receipt or issuance of a notice of termination; provided, however, that a notice of termination shall not nullify or otherwise affect either party's liability for pre-termination defaults under or breaches of this Agreement. The Contractor shall submit an invoice for such work within thirty (30) days of receiving or sending the notice of termination. *THIS PROVISION IS NOT EXCLUSIVE AND DOES NOT WAIVE THE CITY'S OTHER LEGAL RIGHTS AND REMEDIES CAUSED BY THE CONTRACTOR'S DEFAULT/BREACH OF THIS AGREEMENT.*

#### 8. Amendment

This Price Agreement may be amended by mutual Agreement of the City and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement SHALL NOT AFFECT ANY OUTSTANDING ORDERS issued prior to the effective date of the amendment as mutually agreed upon. Amendments affecting price adjustments and/or extension of contract expiration are not allowed unless specifically provided for in the bid and contract documents.

B. If the City proposes an amendment to the Agreement to unilaterally reduce funding due to budget or other considerations, the Contractor shall, within thirty (30) days of receipt of the proposed Amendment, have the option to terminate the Agreement, pursuant to the termination provisions as set forth in Paragraph 7 herein, or to agree to the reduced funding.

#### 9. Status of Contractor

The Contractor, and Contractor's agents and employees, are independent Contractors for the City and are not employees of the City. The Contractor, and Contractor's agents and employees, shall not accrue leave, retirement, insurance, bonding, use of City vehicles, or any other benefits afforded to employees of the City as a result of this Agreement. The Contractor acknowledges that all sums received hereunder are personally reportable by the Contractor for income tax purposes, including without limitation, self-employment tax and business income tax. The Contractor agrees not to purport to bind the City unless the Contractor has written authority to do so, and then only within the strict limits of that authority.

#### 10. Assignment

A. Neither this price Agreement nor any orders placed under this price Agreement, nor

any interest therein, nor claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in subparagraph 10B below or as expressly authorized in writing by the City. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this price Agreement.

B. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the City as to goods, services, and materials purchased in connection with this bid are hereby assigned to the City.

11. **Subcontracting**

The Contractor shall not subcontract any portion of any services to be performed under this Agreement without written approval from the City. The following sub-contractor(s) have been approved to supply resources for this Agreement.  
(PENDING)

12. **Non-Collusion**

In signing this Agreement, the Vendor/Contractor certifies the Vendor/Contractor has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the City.

13. **Inspection of Plant**

The City may inspect, at any reasonable time during Contractor's regular business hours and upon prior written notice, the Contractor's plant or place of business, or any subcontractor's plant or place of business, which is related to the performance of this contract.

14. **Commercial Warranty**

The Vendor agrees that the tangible personal property or services furnished under this Agreement shall be covered by the most favorable commercial warranties the Vendor gives to any customer for such tangible personal property or services, and that the rights and remedies provided herein shall extend to the City and are in addition to and do not limit any rights afforded to the City by any other clause of this order, Vendor agrees not to disclaim warranties of fitness for a particular purpose or merchantability.

15. **Condition of Proposed Items**

Where tangible personal property is a part of this Agreement, all proposed items are to be NEW and of most current production, unless otherwise specified.

16. **Records and Audit**

During the term of this Agreement and for three years thereafter, the Contractor shall maintain detailed records pertaining to the services rendered and products delivered. These

records shall be subject to inspection by the City, the State Auditor and other appropriate state and federal authorities. The City shall have the right to audit billings both before and after payment. Payment under this Agreement shall not foreclose the right of the City to recover excessive or illegal payments.

17. **Appropriations**

The terms of this Agreement, and any orders placed under it, are contingent upon sufficient appropriations and authorization being made by the City Council for the performance of this Agreement. If sufficient appropriations and authorization are not made by the legislature, this Agreement, and any orders placed under it, shall terminate upon written notice being given by the City to the Contractor. The City's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final. If the City proposes an amendment to the Agreement to unilaterally reduce funding, the Contractor shall have the option to terminate the Agreement or to agree to the reduced funding, within thirty (30) days of receipt of the proposed amendment.

18. **Release**

The Contractor, upon final payment of the amount due under this Agreement, releases the City, its officers and employees, from all liabilities, claims and obligations whatsoever arising from or under this Agreement. The Contractor agrees not to purport to bind the City, unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

19. **Confidentiality**

Any confidential information provided to or developed by the Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without prior written approval by the City.

20. **Conflict of Interest**

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. The Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosures Act.

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.

C. Contractor's representations and warranties in Paragraphs A and B of this Paragraph are material representations of fact upon which the City relied when this Agreement

was entered into by the parties. Contractor shall provide immediate written notice to the City 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 Paragraph 20 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 Paragraph 20 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 City and notwithstanding anything in the Agreement to the contrary, the City may immediately terminate the Agreement.

D. All terms defined in the Governmental Conduct Act have the same meaning in this section.

21. **Approval of Contractor Representative(s)**

The City reserves the right to require a change in Contractor representative(s) if the assigned representative(s) are not, in the opinion of the City, adequately serving the needs of the City.

22. **Scope of Agreement; Merger**

This Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into this written Agreement. No prior agreements or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

23. **Notice**

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

24. **Equal Opportunity Compliance**

The Contractor agrees to abide by all federal and state laws, and local Ordinances, pertaining to equal employment opportunity. In accordance with all such laws, rules, and regulations, the Contractor agrees to assure that no person in the United States shall on the grounds of race, religion, color, national origin, ancestry, sex, age, physical or mental handicap, or serious medical condition, spousal affiliation, sexual orientation or gender identity, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed under this Agreement. If Contractor is found not to be in compliance with these requirements during the life of this Agreement, Contractor agrees to take appropriate steps to correct these deficiencies.

25. **Indemnification**

The Contractor shall hold the City and its employees harmless and shall indemnify the City and its employees against any and all claims, suits, actions, liabilities and costs of any kind, including attorney's fees for personal injury or damage to property arising from the acts or omissions of the Contractor, its agents, officers, employees or subcontractors. The Contractor shall not be liable for any injury or damage as a result of any negligent act or omission committed by the City, its officers or employees.

26. **New Mexico Tort Claims Act**

Any liability incurred by the City of Santa Fe in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, Section 41-4-1, et. seq. NMSA 1978, as amended. The City and its "public employees" as defined in the New Mexico Tort Claims Act, do not waive sovereign immunity, do not waive any defense and do not waive any limitation of liability pursuant to law. No provision in this Agreement modifies or waives any provision of the New Mexico Tort Claims Act.

27. **Applicable Law**

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue shall be proper only in a New Mexico court of competent jurisdiction in accordance with NMSA 1978, § 38-3-1 (G). By execution of this Agreement, Contractor acknowledges and agrees to the jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising under or out of any term of this Agreement.

28. **Limitation of Liability**

The Contractor's liability to the City, for any cause whatsoever shall be limited to the purchase price paid to the Contractor for the products and services that are the subject of the City's, claim. The foregoing limitation does not apply to paragraph 25 of this Agreement or to damages resulting from personal injury caused by the Contractor's negligence.

29. **Incorporation by Reference and Precedence**

If this Agreement has been procured pursuant to a request for proposals, this Agreement is derived from (1) the request for proposal, (including any written clarifications to the request for proposals and any City response to questions); (2) the Contractor's best and final offer; and (3) the Contractor's response to the request for proposals.

In the event of a dispute under this Agreement, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence: (1) amendments to the Agreement in reverse chronological order; (2) the Agreement, including the scope of work and all terms and conditions thereof; (3) the request for proposals, including attachments thereto and written responses to questions and written clarifications; (4) the Contractor's best and final offer if such has been made and accepted by the City; and (5) the Contractor's response to the request for proposals.

30. **Workers' Compensation**

The Contractor agrees to comply with state laws and rules applicable to workers' compensation benefits for its employees. If the Contractor fails to comply with the Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the City.

31. **Inspection**

If this contract is for the purchase of tangible personal property (goods), final inspection and acceptance shall be made at Destination. Tangible personal property rejected at Destination for non-conformance to specifications shall be removed at Contractor's risk and expense promptly after notice of rejection and shall not be allowable as billable items for payment.

32. **Inspection of Services**

If this contract is for the purchase of services, the following terms shall apply.

A. Services, as used in this Article, include services performed, workmanship, and material furnished or utilized in the performance of services.

B. The Contractor shall provide and maintain an inspection system acceptable to the City covering the services under this Agreement. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the City and for as long thereafter as the Agreement requires. The City has the right to inspect and test all services contemplated under this Agreement to the extent practicable at all times and places during the term of the Agreement. The City shall perform inspections and tests in a manner that will not unduly delay or interfere with Contractor's performance.

C. If the City performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of such inspections or tests.

D. If any part of the services do not conform with the requirements of this Agreement, the City may require the Contractor to re-perform the services in conformity with the requirements of this Agreement at no increase in contract amount. When the defects in services cannot be corrected by re-performance, the City may:

- (1) require the Contractor to take necessary action(s) to ensure that future performance conforms to the requirements of this Agreement; and
- (2) reduce the contract price to reflect the reduced value of the services performed.

E. If the Contractor fails to promptly re-perform the services or to take the necessary action(s) to ensure future performance in conformity with the requirements of this Agreement, the City may:

- (1) by contract or otherwise, perform the services and charge to the Contractor any cost incurred by the City that is directly related to the performance of such service; or
- (2) terminate the contract for default.

33. **Insurance**

If the services contemplated under this Agreement will be performed on or in City facilities or property, Contractor shall maintain in force during the entire term of this Agreement, the following insurance coverage(s), naming the City as additional insured.

A. Workers Compensation (including accident and disease coverage) at the statutory limit. Employers liability: \$100,000.

B. Comprehensive general liability (including endorsements providing broad form property damage, personal injury coverage and contractual assumption of liability for all liability the Contractor has assumed under this contract). Limits shall not be less than the following:

- a. Bodily injury: \$1,000,000 per person /\$1,000,000 per occurrence.
- b. Property damage or combined single limit coverage: \$1,000,000.
- c. Automobile liability (including non-owned automobile coverage): \$1,000,000.
- d. Umbrella: \$1,000,000.

C. Contractor shall maintain the above insurance for the term of this Agreement and name the City as an additional insured and provide for 30 days cancellation notice on any Certificate of Insurance form furnished by Contractor. Such certificate shall also specifically state the coverage provided under the policy is primary over any other valid and collectible insurance and provide a waiver of subrogation.

34. **Impracticality of Performance**

A party shall be excused from performance under this Agreement for any period that the party is prevented from performing as a result of an act of God, strike, war, civil disturbance, epidemic, or court order, provided that the party has prudently and promptly acted to take any and all steps that are within the party's control to ensure performance. Subject to this provision, such non-performance shall not be deemed a default or a ground for termination.

35. **Invalid Term or Condition**

If any term or condition of this Agreement shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected and shall be valid and enforceable.

36. **Enforcement of Agreement**

A party's failure to require strict performance of any provision of this Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Agreement shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

37. **Patent, Copyright and Trade Secret Indemnification**

A. The Contractor shall defend, at its own expense, the City against any claim that any product or service provided under this Agreement infringes any patent, copyright to trademark in the United States or Puerto Rico, and shall pay all costs, damages and attorneys' fees that a court finally awards as a result of any such claim. In addition, if any third party obtains a judgment against the City based upon Contractor's trade secret infringement relating to any product or services provided under this Agreement, the Contractor agrees to reimburse the City for all costs, attorneys' fees and amount of the judgment. To qualify for such defense and or payment, the City shall:

- i. give the Contractor prompt written notice within 48 hours of any claim;
- ii. allow the Contractor to control the defense of settlement of the claim; and
- iii. cooperate with the Contractor in a reasonable way to facilitate the defense or settlement of the claim.

B. If any product or service becomes, or in the Contractor's opinion is likely to become the subject of a claim of infringement, the Contractor shall at its option and expense:

- i. provide the City the right to continue using the product or service and fully indemnify the City against all claims that may arise out of the City's use of the product or service;
- ii. replace or modify the product or service so that it becomes non-infringing; or,
- iii. accept the return of the product or service and refund an amount equal to the value of the returned product or service, less the unpaid portion of the purchase price and any other amounts, which are due to the Contractor. The Contractor's obligation will be void as to any product or service modified by the City to the extent such modification is the cause of the claim.

38. **Survival**

The Agreement paragraphs titled "Patent, Copyright, Trademark, and Trade Secret Indemnification; Indemnification; and Limit of Liability" shall survive the expiration of this Agreement. Software licenses, leases, maintenance and any other unexpired Agreements that were entered into under the terms and conditions of this Agreement shall survive this Agreement.

39. **Disclosure Regarding Responsibility**

A. Any prospective Contractor and any of its Principals who enter into a contract greater than sixty thousand dollars (\$60,000.00) with any City for professional services, tangible personal property, services or construction agrees to disclose whether the Contractor, or any principal of the Contractor's company is presently debarred, suspended, proposed for debarment, or declared ineligible for award of contract by any federal entity, state agency or local public body.

B. Principal, for the purpose of this disclosure, means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity or related entities.

C. The Contractor shall provide immediate written notice to the City if, at any time during the term of this Agreement, the Contractor learns that the Contractor's disclosure was at any time erroneous or became erroneous by reason of changed circumstances.

D. A disclosure that any of the items in this requirement exist will not necessarily result in termination of this Agreement. However, the disclosure will be considered in the determination of the Contractor's responsibility and ability to perform under this Agreement. Failure of the Contractor to furnish a disclosure or provide additional information as requested will be grounds for immediate termination of this Agreement pursuant to the conditions set forth in Paragraph 7 of this Agreement.

E. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the disclosure required by this document. The knowledge and information of a Contractor is not required to exceed that which is the normally possessed by a prudent person in the ordinary course of business dealings.

F. The disclosure requirement provided is a material representation of fact upon which reliance was placed when making an award and is a continuing material representation of the facts during the term of this Agreement. If during the performance of the contract, the Contractor is indicted for or otherwise criminally or civilly charged by any government entity (federal, state or local) with commission of any offenses named in this document the Contractor must provide immediate written notice to the City. If it is later determined that the Contractor knowingly rendered an erroneous disclosure, in addition to other remedies available to the Government, the City may terminate the involved contract for cause. Still further the City may suspend or debar the Contractor from eligibility for future solicitations until such time as the matter is resolved to the satisfaction of the City.

40. **Suspension, Delay or Interruption of Work**

The City may, without cause, order the Contractor, in writing, to suspend, delay or interrupt the work in whole or in part for such period of time as the City may determine. The contract sum and contract time shall be adjusted for increases in cost and/or time associated with Contractor's compliance therewith. Upon receipt of such notice, Contractor shall leave the jobsite and any equipment in a safe condition prior to departing. Contractor must assert rights to additional compensation within thirty (30) days after suspension of work is lifted and return to work is authorized. Any compensation requested for which entitlement is granted and the contract sum adjusted, shall have profit included (for work completed) and for cost only (not profit) for Contractor costs incurred directly tied to the suspension itself and not otherwise covered by Contract remedy. Any change in Total Compensation must be reflected in an Amendment executed pursuant to Section 8 of this Agreement.

41. **Construction Contract Performance and Payment Bond.**

A. When a construction contract is awarded in excess of twenty-five thousand dollars (\$25,000), the following bonds or security shall be delivered to the City and shall become binding on the parties upon the execution of the contract. If the Contractor fails to deliver the required performance and payment bonds, the Contractor's bid shall be rejected, its bid security

shall be enforced to the extent of actual damages. Award of the contract shall be made pursuant to the Procurement Code in the following manner:

(1) a performance bond satisfactory to the City, executed by a surety company authorized to do business in this state and said surety to be approved in federal circular 570 as published by the United States treasury department or the state board of finance or the local governing authority, in an amount equal to one hundred percent of the price specified in the contract; and

(2) a payment bond satisfactory to the City, executed by a surety company authorized to do business in this state and said surety to be approved in federal circular 570 as published by the United States treasury department or the state board of finance or the local governing authority, in an amount equal to one hundred percent of the price specified in the contract, for the protection of all persons supplying labor and material to the contractor or its subcontractors for the performance of the work provided for in the contract.

B. A subcontractor shall provide a performance and payment bond on a public works building project if the subcontractor's contract for work to be performed on a project is one hundred twenty-five thousand dollars (\$125,000) or more.

42. **Notification**

Either party may give written notice to the other party in accordance with the terms of this Paragraph. Any written notice required or permitted to be given hereunder shall be deemed to have been given on the date of delivery if delivered by personal service or hand delivery or three (3) business days after being mailed.

Curt E. Temple, Project Administrator  
City of Santa Fe  
cetemple@santafenm.gov  
505-955-5935  
2651 Siringo Rd. Bldg. E  
Santa Fe, NM 87505

To Contractor: Cameron Kilcup,  
Vice President  
FacilityBUILD, Inc.  
5904 Florence Avenue NE  
Albuquerque, NM 87113  
505-828-0060

Either party may change its representative or address above by written notice to the other in accordance with the terms of this Paragraph. The carrier for mail delivery and notices shall be the agent of the sender.

43. **Succession**

This Agreement shall extend to and be binding upon the successors and assigns of the parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date of the signature by the required approval authorities below.

CITY OF SANTA FE:

CONTRACTOR:  
FacilityBUILD, Inc.

  
ALAN WEBBER,  
MAYOR

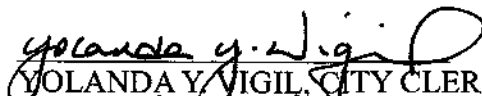
*(See Next Page)*  
CAMERON KILCUP,  
VICE PRESIDENT

DATE: 9/24/19

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

CRS #02-947637-00-2  
Registration # 19-00110356


ATTEST:

  
YOLANDA Y. VIGIL, CITY CLERK  
CC mtg 8-28-19

APPROVED AS TO FORM:

 6/12/19  
ERIN K. McSHERRY, CITY ATTORNEY

APPROVED:

 8/18/19  
MARY McCOY,  
FINANCE DIRECTOR  
3359980  
32151.572970  
Business Unit Line Item

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date of the signature by the required approval authorities below.

CITY OF SANTA FE:

CONTRACTOR:  
FacilityBUILD, Inc.

\_\_\_\_\_  
ALAN WEBBER,  
MAYOR

  
\_\_\_\_\_  
CAMERON KILCUP,  
VICE PRESIDENT

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

DATE: 9/19/17

CRS #02-947637-00-2  
Registration # 19-00110356

ATTEST:

\_\_\_\_\_  
YOLANDA Y. VIGIL, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
ERIN K. McSHERRY, CITY ATTORNEY

APPROVED:

\_\_\_\_\_  
MARY McCOY,  
FINANCE DIRECTOR

32151.572970  
Business Unit Line Item

# CONSTRUCTION COST PROPOSAL - Per the Construction Drawings

Date: 5/24/2019

RFE: 19-092

City of Santa Fe, Public Works Dpt.  
Curt Temple  
Public Works Dpt.

Cost Proposal Project Name: **Room Renovation**  
Procurement Contract: CES  
Email address: [cetemple@ci.santa-fe.nm.us](mailto:cetemple@ci.santa-fe.nm.us)  
Telephone # **505-955-5935**

Physical Job Address: 1121 Alto Street Santa Fe, NM  
Plans and specifications provided by: FacilityBUILD

**Scope of Work:**

Per attached plans by FacilityBUILD Dated 5/13/2019, Sheet A1.0, A1.1, A1.2, A1.3, A1.4 and as noted below;

**Includes:**

As needed: prevailing wages; performance and payment bonds; insurance; permits, - Unless specifically excluded in the scope of work.

**Additive Alternate #1:**

Remove and replace Existing Florescent Fixtures. Install New 4' Vapor Proof LED Light Fixtures.

	<b>\$16,967.91</b>
NM GRT @ 8.4375%	<b>\$1,431.67</b>
<b>TOTAL Add:</b>	<b>\$18,399.58</b>

**General Requirements:** Construction Design and Engineering (if applicable), CID Building Construction Permits, General Liability and Builders Risk Insurance, Project Management and Coordination, Weekly Construction Progress Documents, Construction Administration, Submittals, Product Approval Process, Quality Assurance and Quality Control inspections, Temporary Facilities and Utilities, Waste Management, Regulatory Control, Safety Plan, Closeouts and Training

**Excludes:**

Repair or replacement of existing architectural, structural, electrical, fire systems, life safety, code violations, hidden conditions or additional material testing, site improvements; Irrigation or landscape work or any design construction work not specifically described in the scope of work or construction documents: Material Testing, Hazardous Materials Assessment, Abatement, Disposal, Fire Alarm and Fire Protection

City of SF	NM GRT @ 8.4375%	<b>\$230,537.76</b>
		<b>\$19,451.62</b>
	<b>TOTAL</b>	<b>\$249,989.37</b>

FacilityBUILD's Authorized Signature: \_\_\_\_\_

*[Signature]*  
A Long [along@facilitybuild.com](mailto:along@facilitybuild.com)

date 5/24/2019

Acceptance: The above scope of work, cost proposal and Services Agreement General Conditions are hereby accepted. You are authorized to do the work as specified. Costs are valid for 30 days.

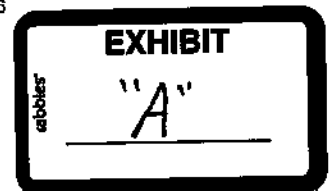
**Project Name:** CES - City of Santa Fe - Salvador Perez - Mens & Womens Locker Room Renovation

**Client Authorized Signature:** \_\_\_\_\_ date \_\_\_\_\_

This agreement is the only agreement expressed or implied in which the work will be completed. The agreement takes precedent over any previous oral agreements and representations. See attached General Conditions on pages 3 and 4 of this proposal.

**FacilityBUILD, Inc.**

NM Contractors License: # 88676 - GB98, MM98, EE98, GA98, GF98, GF05 and GS04  
5904 Florence Avenue NE, Albuquerque, NM 87113 Phone (505) 828-0060 Fax: (505) 823-0616  
[www.facilitybuild.com](http://www.facilitybuild.com)



Information & Bid Calculations

Job CES - City of Santa Fe - Salvador Perez - Mens & Womens Locker Room Renovation

CODE	TOTALS	LABOR	MATERIAL	SUBCONTRACT	EQUIPMENT	OTHER
10100	PERMITS	\$0.00		\$0.00	\$0.00	\$300.00
10200	BONDS	\$0.00		\$0.00	\$0.00	\$3,491.82
10300	GENERAL LIABILITY	\$0.00		\$0.00	\$0.00	\$2,541.80
10600	DESIGN/GENERAL REQ./FEES	\$9,675.41		\$4,581.22	\$3,000.00	\$4,225.00
10800	Supervision & Administration	\$5,602.40		\$0.00	\$0.00	\$0.00
30125	Site work	\$0.00		\$0.00	\$0.00	\$0.00
30128	Landscaping	\$0.00		\$0.00	\$0.00	\$0.00
30127	Site Utilities (Allowance)	\$0.00		\$0.00	\$0.00	\$0.00
30128	Fencing	\$0.00		\$0.00	\$0.00	\$0.00
30129	TBD	\$0.00		\$0.00	\$0.00	\$0.00
30150	EARTHWORK (See Concrete)	\$0.00		\$0.00	\$0.00	\$0.00
30200	DEMOLITION	\$2,989.48		\$1,856.00	\$0.00	\$2,944.00
30300	CONCRETE (Cut & Patch)	\$0.00		\$0.00	\$0.00	\$0.00
30350	DOCK BUMPERS	\$0.00		\$0.00	\$0.00	\$0.00
30375	ASPHALT	\$0.00		\$0.00	\$0.00	\$0.00
30400	MASONRY (See Lt. Gb./Drywall)	\$0.00		\$0.00	\$0.00	\$0.00
30500	MISC. STEEL	\$0.00		\$0.00	\$0.00	\$0.00
30550	STRUCTURAL STEEL	\$0.00		\$0.00	\$0.00	\$0.00
30600	ROUGH CARPENTRY	\$0.00		\$0.00	\$0.00	\$0.00
30625	CASEWORK	\$0.00		\$0.00	\$0.00	\$0.00
30650	FINISH CARPENTRY	\$0.00		\$0.00	\$0.00	\$0.00
30700	ROOFING	\$0.00		\$0.00	\$0.00	\$0.00
30725	INSULATION (See Sealants)	\$0.00		\$0.00	\$0.00	\$0.00
30750	SEALANTS	\$0.00		\$0.00	\$0.00	\$0.00
30800	DOOR/FRAMES	\$0.00		\$0.00	\$0.00	\$0.00
30825	HARDWARE (See Doors/Frames)	\$0.00		\$0.00	\$0.00	\$0.00
30850	GLASS/ALUMINUM	\$0.00		\$0.00	\$0.00	\$0.00
30900	LT. GA/DRYWALL	\$3,550.56		\$0.00	\$15,540.00	\$0.00
30925	STUCCO/PLASTER	\$0.00		\$0.00	\$0.00	\$0.00
30950	ACOUSTICAL (See Lt. GA/Drywall)	\$0.00		\$0.00	\$0.00	\$0.00
30960	PAINT	\$3,550.56		\$0.00	\$17,160.00	\$0.00
30970	PREP & PATCH	\$0.00		\$0.00	\$0.00	\$0.00
30975	CARPET	\$0.00		\$0.00	\$0.00	\$0.00
30980	VINYL TILE/BASE	\$0.00		\$0.00	\$0.00	\$0.00
30980	CERAMIC	\$3,550.56		\$0.00	\$51,236.00	\$0.00
31000	SPECIALTIES	\$1,775.28		\$0.00	\$18,503.00	\$0.00
31100	FURNITURE	\$0.00		\$0.00	\$0.00	\$0.00
31200	EQUIPMENT	\$0.00		\$0.00	\$0.00	\$0.00
31300	PLUMBING	\$3,550.56		\$0.00	\$26,820.00	\$0.00
31400	FIRE PROTECTION	\$0.00		\$0.00	\$0.00	\$0.00
31500	HYAC (Allowance)	\$0.00		\$0.00	\$0.00	\$0.00
31600	ELECTRICAL	\$1,775.28		\$0.00	\$1,300.00	\$0.00
31610	FIRE ALARM	\$0.00		\$0.00	\$0.00	\$0.00
31700	CONVEYING SYSTEMS	\$0.00		\$0.00	\$0.00	\$0.00
<b>Sub Total:</b>		<b>\$36,020.09</b>	<b>\$6,437.22</b>	<b>\$134,559.00</b>	<b>\$7,169.00</b>	<b>\$20,856.08</b>

		Direct Cost
LABOR		36,020.09
MATERIALS		6,437.22
SUBCONTRACT		134,559.00
EQUIPMENT		7,169.00
OTHER (Less Bonds & Insurance)		14,823.05
INSURANCE		2,541.80
BONDS		3,491.82
<b>TOTALS</b>		<b>205,041.97</b>
Costs	\$	205,041.97
OH & P	\$	25,495.78
Sub Total	\$	230,537.75
City of SF	8.4375%	\$19,451.62
<b>Grand Total</b>	\$	<b>249,989.37</b>

EXHIBIT "B"

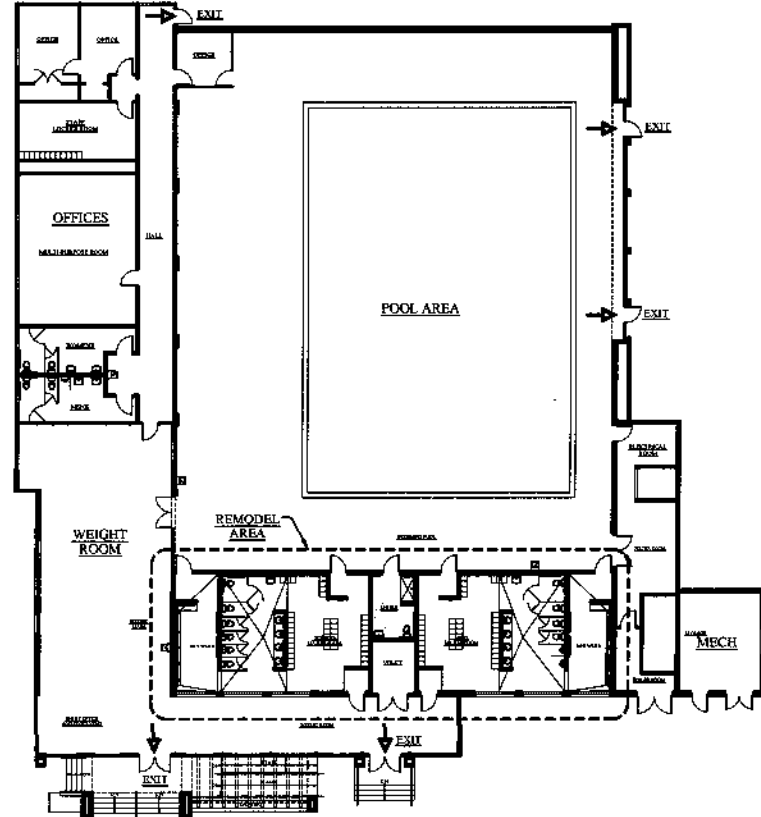


LOCATION MAP  
NOT TO SCALE

CITY OF SANTA FE  
SALVADOR PEREZ POOL AND FITNESS CENTER

ALTERNATE #1

Replace All Existing Light Fixtures Throughout Both Locker Rooms and Unisex Restroom with LED Light Fixtures.



EXISTING OVERALL FLOOR PLAN / EXIT PLAN  
SCALE: 3/32"=1'-0"

Code Data - IBC 2015 / IEBC 2009

Level 2 Alteration  
Occupancy Group A-3  
Type of Construction V-B  
Has Sprinkler System - No Changes  
Allowable Area:  
Occ. A-3, Type V-B, with Sprinkler, Allowable  
24,000 SF, 2-Story (IBC 2015, Tables 504.4 / 506.2)  
Existing Building: 16,925 SF, 1 Story

Occupant Loads	Net Area	SF/Occ.	Number/Occ.
Pool Space	4,132	15	275
Pool	3,970	50	80
Bleachers	850	7	121
Locker Rooms	1,922	50	39
Waiting Area	924	15	62
Weight Room	1,052	15	71
Exercise	726	50	49
Office	794	100	8
Filtration	815	300	3
<b>Total Occupants</b>			<b>708</b>

Plumbing Fixtures Required/ Provided  
6 WC's Male (plus 3 Urinals)  
8 WC's Female  
7 Lav's Male  
7 Lav's Female  
1 Unisex Toilet  
4 Drinking Fountains - Accessible  
1 Service Sink

- Project shall follow applicable codes where required:
- 2015 New Mexico Commercial & Residential Building Code
  - 2015 International Building Code
  - 2015 International Existing Building Code
  - 2015 International Residential Code
  - 2012 Solar Energy Code (IAPMO)
  - 2009 NAE Energy Conservation Code
  - ICC/ANSI A117.1-2009
  - 2012 New Mexico Plumbing and Mechanical Code
  - 2012 Uniform Mechanical Code (UPMC)
  - 2012 Uniform Plumbing Code (UPC)
  - 2012 Uniform Swimming Pool, Spa and Hot Tub Code
  - 2014 New Mexico Electrical Code
  - 2014 National Electrical Code
  - 2012 National Electrical Safety Code
  - Liquefied Petroleum Gas Standards
  - 2014 NFPA 58
  - 2012 NFPA 57
  - 2012 NFPA 54
  - 2010 NFPA 52
  - 2011 NFPA 1192
- ACCESSIBILITY  
Accessibility requirements are detailed in Chapter 11, Accessibility, of the New Mexico Building Code, and supercede Chapter 11, Accessibility, of the International Building Code. The adopted standard of quality for accessible design is the ICC/ANSI A117.1-2009 "Accessible and Usable Buildings and Facilities".

- SHEET INDEX:
- A1.0 EXISTING OVERALL FLOOR PLAN/ EXIT PLAN
  - A1.1 EXISTING INTERIOR PHOTOS
  - A1.2 EXISTING FLOOR PLAN / PHOTO LOCATIONS / DEMO FLOOR PLAN
  - A1.3 REMODEL FLOOR PLAN / DETAILS / ACCESSIBILITY MOUNTING HEIGHTS
  - A1.4 INTERIOR ELEVATIONS / SECTIONS

Facility

1004 FLORENCE AVE  
ALBUQUERQUE, NM 87102  
TEL: 505.243.0000  
FAX: 505.243.0000

Preliminary  
Not for Construction

Architect

Engineer

General Notes

Client: COSF - City of Santa Fe  
Salvador Perez Pool and Fitness Center  
Men's and Women's Locker Room Remodel  
801 Alta Vista St.  
Santa Fe, NM 87505

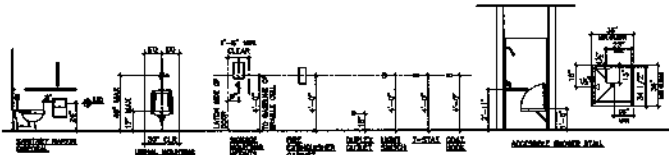
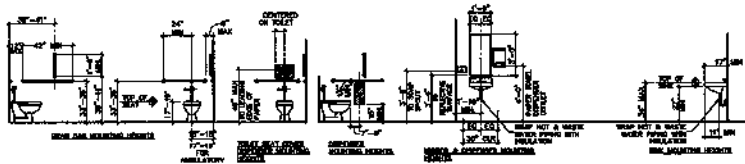
Date: 05/13/2019  
Sheet: A1.0



EXISTING INTERIOR PHOTOS

<p><b>Facility 80110</b>          NEW 10,000 SQ. FT. ADDITION          TO EXISTING FACILITY          1000 S. 10TH ST.          SALT LAKE CITY, UT 84143</p>		<p><i>Preliminary</i>  <b>Not for Construction</b></p>
<p>Architect:</p>	<p>Equipment:</p>	<p>Contract Title:</p>
<p>COSE - City of Salt Lake          Salt Lake Pool and          Fitness Center          Main and Men's          Locker Room Renovation          Salt Lake, UT 84143</p>		
<p>Sheet No. <b>A1.1</b></p>	<p>DATE: 04/20/12</p>	





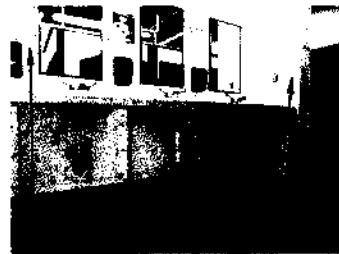
**ACCESSIBILITY MOUNTING HEIGHTS**

SCALE: 1/4"=1'-0"

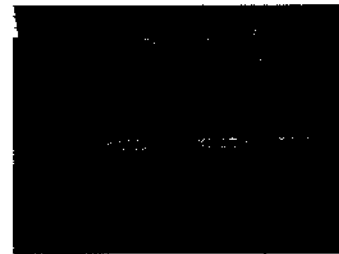
7

**GENERAL NOTES:**

1. DIMENSIONS PROVIDED ARE ESTIMATES ONLY. ITS THE RESPONSIBILITY OF THE BIDDER TO VERIFY ACTUAL QUANTITIES NEEDED.
2. REVISIONS REFERENCED BY CIRCLED NUMBERS.
3. INSTALL NEW WALL TILE ON ALL INTERIOR WALLS TO 8'-0" A.F.F.
4. PAINT ALL INTERIOR WALLS, CEILING AND EXPOSED BRACK WORK ABOVE TILE, TYPICAL.
5. GRIND EXISTING BOLT AND PROTRUD. ADD NEW POWER STRONG STAIN, AND FINISH EXISTING CONCRETE SLABS THROUGHOUT BOTH LOCKER ROOMS AND UNISEX RESTROOM WITH CLEAR COAT SPARTY WITH NON-SLIP FINISH.
6. INSTALL NEW TILE FLOORED, GYM BARS, TOILET ACCESSORIES AND FRENCH TOILET PARTITIONS. ADA STALL DOOR TO HAVE A GLIDER.
7. RE-FINISH EXISTING CONCRETE COUNTERTOPS AND SEAL GASKET ALL EDGES, TYPICAL.
8. INSTALL NEW 1/2" THICK STAINLESS STEEL HANDS ABOVE EXISTING SINKS.
9. ISOLATE ALL EXPOSED PLUMBING UNDER EXISTING SINKS PER ADA COMPLIANCE.
10. INSTALL NEW WALL MOUNTED ADA COMPLIANT SHOWER SEAT PER ADA COMPLIANCE.
11. INSTALL NEW ADA COMPLIANT GRAB BARS IN ADA SHOWERS.
12. INSTALL NEW LOCKER BASE FOR EXISTING LOCKERS. INSTALL 4" VINYL BASE AROUND EACH BASE, TYPICAL.
13. RE-INSTALL EXISTING HAND OPERATED OVER NEW TILE.
14. INSTALL NEW ADA ACCESSIBLE WALL PANO SINKS AT EXISTING LOCATIONS.
15. ENTIRE ROOM ABOVE NEW TILE TO BE RE-MARKED.



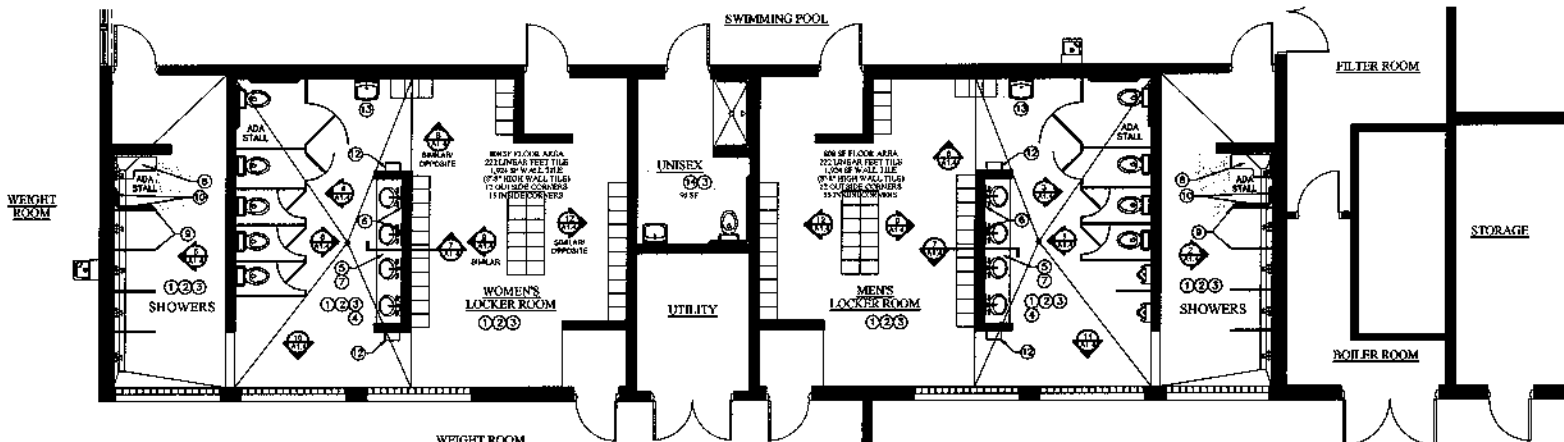
UNDER EXISTING SINK AT BASE OF WALL TO RECEIVE APPROX. 8" OF WALL TILE, TYPICAL.



ALL SIDE WALLS AND AREA ABOVE CONCRETE COUNTERTOP TO RECEIVE WALL TILE TO 8'-0", TYPICAL.



UNDER EXISTING SINK AT BASE OF WALL TO RECEIVE APPROX. 8" OF WALL TILE, TYPICAL. ALL SIDE WALLS AND AREA ABOVE CONCRETE COUNTERTOP TO RECEIVE WALL TILE TO 8'-0", TYPICAL.



**REMODEL FLOOR PLAN**

SCALE: 1/4"=1'-0"

1

**FacilityBUILD**  
 2004 FLORENCE AVENUE NORTH-EAST  
 ALBUQUERQUE, NEW MEXICO 87110  
 505-864-0200 LC 58478  
 FAX: 505-823-4141

*Preliminary  
 Not for Construction*

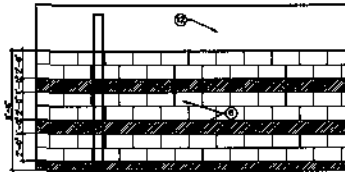
Architect

Engineer

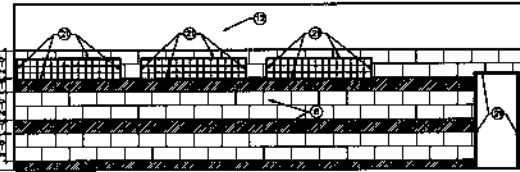
General Notes

Project Name and Address  
**COSF - City of Santa Fe  
 Salvador Perez Pool and  
 Fitness Center  
 Men's and Women's  
 Locker Room Remodel  
 601 Alta Vista St.  
 Santa Fe, NM 87506**

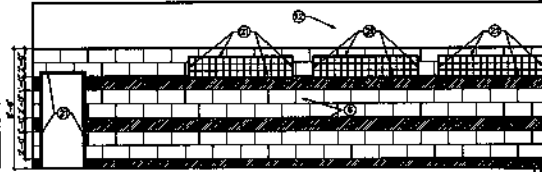
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 Scale: **A1.3**



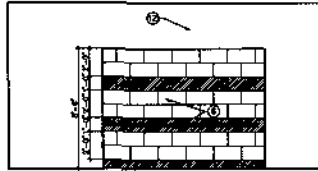
MEN'S LOCKER ROOM  
**INTERIOR ELEVATION**  
 SCALE: 1/4"=1'-0" ⑫



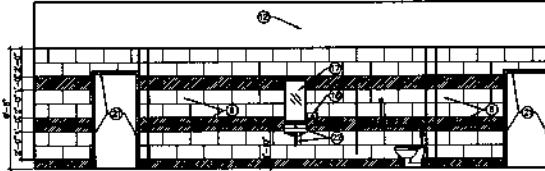
MEN'S LOCKER ROOM  
**INTERIOR ELEVATION**  
 SCALE: 1/4"=1'-0" ⑪



WOMEN'S LOCKER ROOM  
**INTERIOR ELEVATION**  
 SCALE: 1/4"=1'-0" ⑩

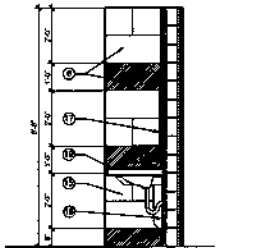


MEN'S LOCKER ROOM  
**INTERIOR ELEVATION**  
 SCALE: 1/4"=1'-0" ⑨



MEN'S LOCKER ROOM  
**INTERIOR ELEVATION**  
 SCALE: 1/4"=1'-0" ⑧

- INTERIOR ELEVATION LEVEL NOTES:** ①
1. STAINLESS STEEL TOILET SEAT COVER DISPENSER.
  2. 36" HORIZONTAL STAINLESS STEEL GRAB BAR.
  3. 18" VERTICAL STAINLESS STEEL GRAB BAR.
  4. 42" HORIZONTAL STAINLESS STEEL GRAB BAR.
  5. STAINLESS STEEL TOILET PAPER DISPENSER.
  6. 12"x24" LIGHT COLORED WALL TILE WITH DARKER ACCENT TILE AS SHOWN OVER DENS-SHIELD ON ALL WALLS TO 8'-0" A.F.F. INSTALL STAINLESS STEEL CAP FLASHING ABOVE ALL WALL TILE. AT OUTSIDE CORNERS, INSTALL SCHLUTER DECORATIVE EDGE PROTECTION.
  7. PLENOX RESTROOM TOILET PARTITIONS, TYPICAL.
  8. ADA ACCESSIBLE TRANSFER SHOWER.
  9. ADA ACCESSIBLE WALL MOUNTED FOLD DOWN SHOWER BENCH.
  10. ADA SHOWER GRAB BAR.
  11. FIBROGLIC SHOWER PARTITION TO PREVENT SHOWER OVER SPLASH, CONTINUE PARTITION TO 3" ABOVE FLOOR, OR AS REQUIRED BY CODE.
  12. RE-PAIN ALL INTERIOR WALLS AND CEILING ABOVE TILE SEMI-GLOSS OR GLOSS DARK BLACK.
  13. REMOVE EXISTING HAND DRYERS AND RE-INSTALL OVER NEW TILE.
  14. BASE OF BACK WALL UNDER SINK TO RECEIVE APPROX. 6" OF WALL TILE ONLY.
  15. SINK WALLS AND AREA ABOVE CONCRETE COUNTERTOP TO RECEIVE WALL TILE.
  16. NEW STAINLESS STEEL SOAP DISPENSERS, TYPICAL.
  17. STAINLESS STEEL 18"x36" WALL MOUNTED MIRROR, TYPICAL.
  18. RE-PAIN AREA BELOW CONCRETE COUNTERTOPS SAME COLOR AS WALLS ABOVE TILE.
  19. RE-FINISH EXISTING CONCRETE COUNTERTOPS.
  20. ALL NEW TOILETS TO HAVE AUTOMATIC FLUSH VALVES.
  21. AT FLOOR BLOCK WINDOW PERIMETER EDGES AND DOOR EDGES, INSTALL SCHLUTER DECORATIVE EDGE PROTECTION, AND CHAMF ALL EDGES.
  22. ADA ACCESSIBLE SINK. INSULATE PIPES PER ADA CODE.
  23. ADA SHOWER. REMOVE EXISTING SHOWER HEAD AND INSTALL NEW ACCESSIBLE SHOWER HEAD WITH ADJUSTABLE HANDLE PER CODE.

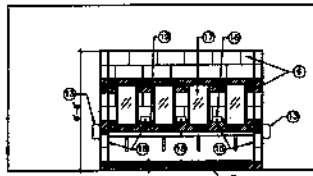


**SECTION / ELEVATION**  
 SCALE: 1/2"=1'-0" ⑦

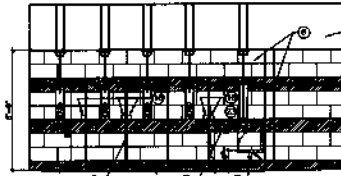
REMOVE AND INSTALL AN ACCESSIBLE SHOWER SPRAY UNIT WITH A NOSE (60" MINIMUM LENGTH), TYPICAL AT MEN'S AND WOMEN'S SHOWER.



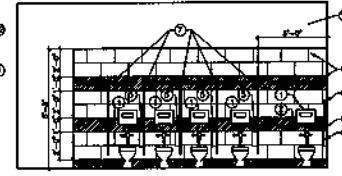
**EXISTING ADA SHOWER, TYPICAL**  
 NOT TO SCALE



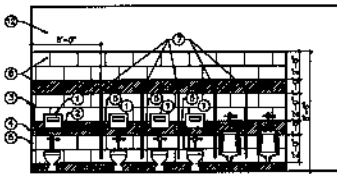
WOMEN'S LOCKER ROOM  
**INTERIOR ELEVATION**  
 SCALE: 1/4"=1'-0" ⑥



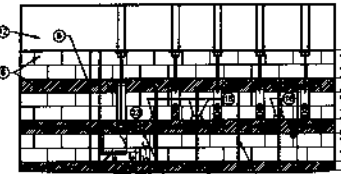
WOMEN'S LOCKER ROOM  
**INTERIOR ELEVATION**  
 SCALE: 1/4"=1'-0" ⑤



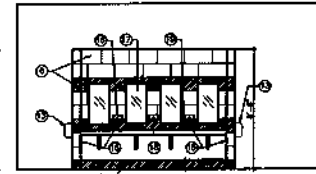
WOMEN'S LOCKER ROOM  
**INTERIOR ELEVATION**  
 SCALE: 1/4"=1'-0" ④



MEN'S LOCKER ROOM  
**INTERIOR ELEVATION**  
 SCALE: 1/4"=1'-0" ③



MEN'S LOCKER ROOM  
**INTERIOR ELEVATION**  
 SCALE: 1/4"=1'-0" ②



MEN'S LOCKER ROOM  
**INTERIOR ELEVATION**  
 SCALE: 1/4"=1'-0" ①

**INTERIOR ELEVATIONS**  
 SCALE: 1/4"=1'-0"

Architect

Engineer

General Notes