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CITY COUNCIL AGENDA

CITY HALL COUNCIL CHAMBER
78495 Calle Tampico, La Quinta

REGULAR MEETING ON TUESDAY, MAY 2, 2023
3:00 P.M. CLOSED SESSION | 4:00 P.M. OPEN SESSION

Members of the public **may listen to this meeting by tuning-in live via** <http://laquinta.12milesout.com/video/live>.

CALL TO ORDER

ROLL CALL: Councilmembers: Fitzpatrick, McGarrey, Peña, Sanchez, Mayor Evans

PUBLIC COMMENTS - INSTRUCTIONS

Members of the public may address the City Council on any matter listed or not listed on the agenda as follows:

WRITTEN PUBLIC COMMENTS can be provided either in-person during the meeting by submitting 15 copies to the City Clerk, it is requested that this takes place prior to the beginning of the meeting; or can be emailed in advance to CityClerkMail@LaQuintaCA.gov, no later than 12:00 p.m., on the day of the meeting. Written public comments will be distributed to Council, made public, and will be incorporated into the public record of the meeting, but will not be read during the meeting unless, upon the request of the Mayor, a brief summary of public comments is asked to be reported.

If written public comments are emailed, the email subject line must clearly state **“Written Comments”** and should include: **1) full name, 2) city of residence, and 3) subject matter.**

VERBAL PUBLIC COMMENTS can be provided in-person during the meeting by completing a “Request to Speak” form and submitting it to the City Clerk; it is requested that this takes place prior to the beginning of the meeting. Please limit your comments to three (3) minutes (or approximately 350 words). Members of the public shall be called upon to speak by the Mayor.

In accordance with City Council Resolution No. 2022-027, a one-time additional speaker time donation of three (3) minutes per individual is permitted; please note that the member of the public donating time must: 1) submit this in writing to the City Clerk by completing a “Request to Speak” form noting the name of the person to whom time is being donated to, and 2) be present at the time the speaker provides verbal comments.

Verbal public comments are defined as comments provided in the speakers’ own voice and may not include video or sound recordings of the speaker or of other individuals or entities, unless permitted by the Mayor.

Public speakers may elect to use printed presentation materials to aid their comments; 15 copies of such printed materials shall be provided to the City Clerk to be disseminated to the City Council, made public, and incorporated into the public record of the meeting; it is requested that the printed materials are provided prior to the beginning of the meeting. There shall be no use of Chamber resources and technology to display visual or audible presentations during public comments, unless permitted by the Mayor.

All writings or documents, including but not limited to emails and attachments to emails, submitted to the City regarding any item(s) listed or not listed on this agenda are public records. All information in such writings and documents is subject to disclosure as being in the public domain and subject to search and review by electronic means, including but not limited to the City’s Internet Web site and any other Internet Web-based platform or other Web-based form of communication. All information in such writings and documents similarly is subject to disclosure pursuant to the California Public Records Act [Government Code § 7920.000 *et seq.*].

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA

At this time, members of the public may address the City Council on any matter not listed on the agenda pursuant to the “Public Comments – Instructions” listed above. The City Council values your comments; however, in accordance with State law, no action shall be taken on any item not appearing on the agenda unless it is an emergency item authorized by the Brown Act [Government Code § 54954.2(b)].

TELECONFERENCE ACCESSIBILITY – INSTRUCTIONS

Teleconference accessibility may be triggered in accordance with AB 2449 (Stats. 2022, Ch. 285), codified in the Brown Act [Government Code § 54953], if a member of the City Council requests to attend and participate in this meeting remotely due to “just cause” or “emergency circumstances,” as defined, and only if the request is approved. In such instances, remote public accessibility and participation will be facilitated via Zoom Webinar as detailed at the end of this Agenda.

CONFIRMATION OF AGENDA

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION; SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO PARAGRAPH (2) OR (3) OF SUBDIVISION (d) OF GOVERNMENT CODE SECTION 54956.9 (NUMBER OF POTENTIAL CASES: 1)

2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54956.8 FOR REAL PROPERTY LOCATED AT 78181 AVENIDA LA FONDA, EAST OF DESERT CLUB DRIVE; ASSESSOR PARCEL NUMBER 770-125-003
 CITY NEGOTIATOR: JON McMILLEN, CITY MANAGER
 PROPERTY OWNER: CITY OF LA QUINTA
 NEGOTIATING PARTY: NINO ROSINI
 UNDER NEGOTIATION: PRICE AND TERM OF PAYMENT

RECESS TO CLOSED SESSION

RECONVENE AT 4:00 P.M.

REPORT ON ACTION(S) TAKEN IN CLOSED SESSION

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA

At this time, members of the public may address the City Council on any matter not listed on the agenda pursuant to the “Public Comments – Instructions” listed above. The City Council values your comments; however, in accordance with State law, no action shall be taken on any item not appearing on the agenda unless it is an emergency item authorized by the Brown Act [Government Code § 54954.2(b)].

ANNOUNCEMENTS, PRESENTATIONS, AND WRITTEN COMMUNICATIONS

1. FAMILY YMCA OF THE DESERT PRESENTATION BY CHIEF EXECUTIVE OFFICER PAULA SIMONDS AND EARLY CHILDHOOD DIRECTOR CHERYL HUGHES REGARDING PROGRAMS AND SERVICES

CONSENT CALENDAR

NOTE: Consent Calendar items are routine in nature and can be approved by one motion.

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3. AUTHORIZE THE PUBLIC WORKS DEPARTMENT TO UTILIZE PWLC II, INC FOR ADDITIONAL \$75,000 IN FISCAL YEAR 2022/23 FOR LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT 89-1 MAINTENANCE SERVICES AND	25

FOR EXTRA WORK WHEN THEY ARE THE QUALIFIED AND/OR LOWEST BIDDER

- 4. APPROVE AMENDMENT NO. 12 TO PROFESSIONAL SERVICES AGREEMENT WITH BENGAL ENGINEERING, INC FOR THE DUNE PALMS ROAD BRIDGE IMPROVEMENT PROJECT NO. 2011-05 27
- 5. APPROVE AMENDMENT NO. 5 TO AGREEMENT FOR CONTRACT SERVICES WITH GHD, INC FOR THE HIGHWAY 111 CORRIDOR PROJECT NO. 2019-05 37
- 6. APPROVE AMENDMENT NO. 1 TO COOPERATIVE AGREEMENT WITH THE CITY OF INDIO FOR DESIGN AND CONSTRUCTION OF: 1) AVENUE 50 WIDENING IMPROVEMENTS PROJECT NO. 2022-05, 2) JEFFERSON STREET AND HIGHWAY 111 INTERSECTION IMPROVEMENTS PROJECT 2022-07, AND 3) JEFFERSON STREET SLURRY IMPROVEMENTS PROJECT 2021-17; AND APPROPRIATE FUNDING FOR JEFFERSON STREET AND HIGHWAY 111 INTERSECTION IMPROVEMENTS AND JEFFERSON STREET SLURRY IMPROVEMENTS 47
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- 8. APPROVE DEMAND REGISTERS DATED APRIL 14 AND APRIL 21, 2023 65

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| 1. ADOPT RESOLUTIONS GRANTING PARTIAL WAIVER OF ENTITLEMENT APPLICATION FEES AND WAIVER OF UNDERGROUNDING UTILITIES TO CORONEL HOMES FOR FOUR VILLAGE HOSPITALITY HOMES ON FOUR PROPERTIES IN THE VILLAGE COMMERCIAL ZONE LOCATED AT 51120 AVENIDA NAVARRO, 51116 AVENIDA MENDOZA, 51080 AVENIDA MARTINEZ, AND 51100 AVENIDA MARTINEZ
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| 2. APPROVE CONTRACT SERVICES AGREEMENT WITH ACTION PARK ALLIANCE INC FOR X-PARK MANAGEMENT AND MAINTENANCE SERVICES | 141 |

STUDY SESSION – None

PUBLIC HEARINGS – None

DEPARTMENTAL REPORTS

- 1. CITY MANAGER
- 2. CITY ATTORNEY
- 3. CITY CLERK
- 4. COMMUNITY RESOURCES

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MAYOR’S AND COUNCIL MEMBERS’ ITEMS

REPORTS AND INFORMATIONAL ITEMS

- 1. CVAG CONSERVATION COMMISSION (Evans)
- 2. CVAG ENERGY AND ENVIRONMENTAL RESOURCES COMMITTEE (Evans)
- 3. CVAG EXECUTIVE COMMITTEE (Evans)
- 4. GREATER PALM SPRINGS CONVENTION AND VISITORS BUREAU (Evans)
- 5. IMPERIAL IRRIGATION DISTRICT – COACHELLA VALLEY ENERGY COMMISSION (Evans)
- 6. LEAGUE OF CALIFORNIA CITIES DELEGATE (Evans)
- 7. COACHELLA VALLEY WATER DISTRICT JOINT POLICY COMMITTEE (Evans)
- 8. SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS (Evans)
- 9. ECONOMIC DEVELOPMENT SUBCOMMITTEE (Evans & Fitzpatrick)
- 10. COACHELLA VALLEY MOUNTAINS CONSERVANCY (McGarrey)
- 11. DESERT RECREATION DISTRICT COMMITTEE (Fitzpatrick & McGarrey)
- 12. COACHELLA VALLEY UNIFIED SCHOOL DISTRICT COMMITTEE (Fitzpatrick & Peña)
- 13. RIVERSIDE COUNTY TRANSPORTATION COMMISSION (Fitzpatrick)
- 14. CANNABIS AD HOC COMMITTEE (Peña & Sanchez)
- 15. CVAG PUBLIC SAFETY COMMITTEE (Peña)
- 16. CVAG VALLEY-WIDE HOMELESSNESS COMMITTEE (Peña)
- 17. LEAGUE OF CALIFORNIA CITIES – PUBLIC SAFETY POLICY COMMITTEE (Peña)
- 18. IMPERIAL IRRIGATION DISTRICT – ENERGY CONSUMERS ADVISORY COMMITTEE (McGarrey)
- 19. COACHELLA VALLEY MOSQUITO AND VECTOR CONTROL DISTRICT (Peña)
- 20. CVAG TRANSPORTATION COMMITTEE (Fitzpatrick)
- 21. SUNLINE TRANSIT AGENCY (Peña)
- 22. DESERT SANDS UNIFIED SCHOOL DISTRICT COMMITTEE (Evans & Sanchez)
- 23. ANIMAL CAMPUS COMMISSION (Sanchez)
- 24. LEAGUE OF CALIFORNIA CITIES – PUBLIC SAFETY COMMITTEE (Sanchez & Peña)
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- 27. PALM SPRINGS AIRPORT COMMISSION MEETING MINUTES OF APRIL 19, 2023 195

ADJOURNMENT

The next regular meeting of the City Council will be held on May 16, 2023, at 4:00 p.m. at the City Hall Council Chamber, 78495 Calle Tampico, La Quinta, CA 92253.

DECLARATION OF POSTING

I, Monika Radeva, City Clerk of the City of La Quinta, do hereby declare that the foregoing Agenda for the La Quinta City Council meeting was posted on the City's website, near the entrance to the Council Chamber at 78495 Calle Tampico, and the bulletin board at the La Quinta Cove Post Office at 51321 Avenida Bermudas, on April 27, 2023.

DATED: April 27, 2023



MONIKA RADEVA, City Clerk
City of La Quinta, California

Public Notices

- The La Quinta City Council Chamber is handicapped accessible. If special equipment is needed for the hearing impaired, please call the City Clerk's office at (760) 777-7123, 24-hours in advance of the meeting and accommodations will be made.
- If background material is to be presented to the City Council during a City Council meeting, please be advised that 15 copies of all documents, exhibits, etc., must be supplied to the City Clerk for distribution. It is requested that this takes place prior to the beginning of the meeting.

***** TELECONFERENCE PROCEDURES – PURSUANT TO AB 2449***
APPLICABLE ONLY WHEN TELECONFERENCE ACCESSIBILITY IS IN EFFECT**

Verbal public comments via Teleconference – members of the public may attend and participate in this meeting by teleconference via Zoom and use the “raise your hand” feature when public comments are prompted by the Mayor; the City will facilitate the ability for a member of the public to be audible to the City Council and general public and allow him/her/they to speak on the item(s) requested. **Please note – members of the public must unmute themselves when prompted upon being recognized by the Mayor, in order to become audible to the City Council and the public.**

Only one person at a time may speak by teleconference and only after being recognized by the Mayor.

ZOOM LINK: <https://us06web.zoom.us/j/82540879912>
Meeting ID: 825 4087 9912
Or join by phone: (253) 215 – 8782

Written public comments – can be provided in person during the meeting or emailed to the City Clerk's Office at CityClerkMail@LaQuintaCA.gov any time prior to the adjournment of the meeting, and will be distributed to the City Council, made public, incorporated into the public record of the meeting, and will not be read during the meeting unless, upon the request of the Mayor, a brief summary of any public comment is asked to be read, to the extent the City Clerk's Office can accommodate such request.



**CITY COUNCIL
MINUTES
TUESDAY, APRIL 4, 2023**

CALL TO ORDER

A regular meeting of the La Quinta City Council was called to order at 3:00 p.m. by Mayor Evans.

PRESENT: Councilmembers Fitzpatrick, McGarrey, Peña, Sanchez, Mayor Evans

ABSENT: None

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA – None

CONFIRMATION OF AGENDA

City Manager McMillen requested to pull Consent Calendar Item No. 3, related to an Agreement for Contract Services with Courtmaster Sports, Inc. to convert two tennis courts into eight pickleball courts at Fritz Burns Park, Project No. 2022-29, and move it for consideration under Business Session Item No. 2 on the agenda.

Councilmember Peña said he will recuse himself from discussion and vote on Consent Calendar Item No. 3, moved for consideration as Business Session item No. 2 on the agenda as noted above, due to a potential conflict of interest stemming from the proximity of his real property to this project.

Councilmember McGarrey said she will recuse herself and abstain from discussion and vote on Consent Calendar Item No. 5 due to a potential conflict of interest stemming from a business relationship, i.e., her employer, Southern California Gas Company, is listed on the Demand Register, and requested that the item be pulled for a separate vote.

Council concurred.

CLOSED SESSION

1. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54956.8 FOR PROPERTY LOCATED ON HIGHWAY 111 EAST OF DUNE PALMS (APN: 600-020-053)
CITY NEGOTIATOR: JON MCMILLEN, CITY MANAGER
PROPERTY OWNER: CITY OF LA QUINTA
NEGOTIATING PARTY: SUNRIDGE HOTEL GROUP
UNDER NEGOTIATION: PRICE AND TERMS OF PAYMENT AND/OR DISPOSITION OF THE PROPERTY IDENTIFIED**

2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION; SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO PARAGRAPH (2) OR (3) OF SUBDIVISION (d) OF GOVERNMENT CODE SECTION 54956.9 (NUMBER OF POTENTIAL CASES: 1)

COUNCIL RECESSED THE OPEN SESSION PORTION OF THE MEETING AND MOVED INTO CLOSED SESSION AT 3:03 P.M.

MAYOR EVANS RECONVENED THE OPEN SESSION PORTION OF THE CITY COUNCIL MEETING AT 4:02 P.M. WITH ALL MEMBERS PRESENT

REPORT ON ACTION(S) TAKEN IN CLOSED SESSION:

City Attorney Ihrke reported no actions were taken in Closed Session that require reporting pursuant to Government Code section 54957.1 (Brown Act).

PLEDGE OF ALLEGIANCE

Councilmember Fitzpatrick led the audience in the Pledge of Allegiance.

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA

PUBLIC SPEAKER: Doug Motz, La Quinta, La Quinta Chamber of Commerce – commented on the 16th annual 2023 La Quinta Car Show which was held on Saturday, March 25, 2023, at the La Quinta Community Park; updated Council on membership, GEM ads, ribbon cuttings, and Chamber 101 mixers.

PUBLIC SPEAKER: Richard Gray, La Quinta – spoke of installing solar panels on new apartment projects; need for status updates on CV Link regional trail project, spearheaded by the Coachella Valley Association of Governments; as well as updates on SilverRock and other projects; and City purchase of two large lots on Highway 111 for affordable housing should be more coordinated for low, medium, and above medium units, and should have some three-bedroom units for families.

PUBLIC SPEAKER: Don Shoffstall, La Quinta (*used speaker time donated by resident Gary Dolenga*) – spoke about the short-term vacation rental (STVR) program; positive results due to the current ban in place on the issuance of new STVR permits; City's metrics and data reflecting false positives due to residents' non-participation; results of resident survey completed by the N4N group in December 2020 indicated only 10% of residents contacted City with comments on the STVR program; stated that supporters of the failed Measure A initiative will continue to collaborate with the City in making the STVR program stronger; and asked Council to consider "certifying" the STVR program with the current ban on the issuance of new STVR permits.

PUBLIC SPEAKER: Matthew Snyder, La Quinta – (*donated one minute of his time to resident Claudia Snyder*) – spoke about possible violations at the Dupont Estate; development delays of the Talus project; called for the resignation of the Mayor and City Manager; and announced his intent to install flags on his property.

PUBLIC SPEAKER: Claudia Snyder, La Quinta – *(used an additional one minute donated from resident Matthew Snyder)* – said there was corruption by public officials; spoke about possible violations at the Dupont Estate; development delays of the Talus project and need for dust abatement; and called for the resignation of the Mayor and City Manager.

Mayor Evans called public speaker Lynne Daniels to the podium. While Ms. Daniels was being called in from elsewhere in City Hall, Mayor Evans asked the City Attorney to explain the reason Ms. Daniels was not present in the Council Chamber.

City Attorney Ihrke provided the following statement regarding Riverside County Superior Court order, case number CVPS2204261, imposing a civil harassment restraining order by Lynne Daniels against Claudia Snyder:

The Brown Act (Gov. Code Section 54954.3) requires that an opportunity for public comments from members of the public be provided at every public meeting, during which members of the public may address the legislative body on any item within the subject matter jurisdiction of the legislative body, provided that no action can be taken on any item not appearing on the agenda. Also pursuant to that same state law, the Council may adopt, and has adopted, reasonable regulations to ensure that public comment may be available to all members of the public wanting to address the Council. There have been in the past situations when accommodations needed to be made so that members of the public who may not be able to find a seat or otherwise may not be able to be present in Council Chamber were allowed to watch the Council meeting in other areas of City Hall, such as the Study Session room and/or City Hall Lobby, and when a person was called to address the Council, would then be able to approach Council in the Council Chamber at the podium. The City Manager, City Attorney, and City Staff were made aware of a court order that requires a specified distance must be maintained between two individuals, such that having both persons present in Council Chamber at the same time would contradict the court order. At the same time, each individual has a legal right to address the Council for public comment. In order to make reasonable accommodations in light of the court order, City Staff has set up the Study Session room for viewing the Council meeting in real time, and has put in place a procedure to have the individuals accompanied by deputies and staff so that there is the ability for each person to address the Council in the Chamber.

While waiting for Ms. Daniels to appear, Mayor Evans called the next public speaker.

PUBLIC SPEAKER: Melissa Labayog, La Quinta – spoke about violations at the Dupont Estate; in support of allowing STVRs in her neighborhood so she and others can sell their homes; said she has received no notices of any events at the Dupont Estate since 2016; and said the event center, Dupont Estate, should lose its permit for not following City rules.

PUBLIC SPEAKER: Lynne Daniels, owner of Dupont Estate, La Quinta – stated she has an active and compliant event permit allowing up to three (3) events per year; last event was in November 2022, a reception, not a fundraiser, funded by Mayor Evans; complaints and allegations made by a few neighbors were false and disrespectful; and due to being assaulted by neighbor Claudia Snyder, she has a restraining order against her.

City Clerk Radeva said WRITTEN PUBLIC COMMENTS were received from the residents listed below, in alphabetical order, regarding Special Events Permits and related notifications regarding the DuPont Estate, a permitted short-term vacation rental property in La Quinta, which were distributed to Council, made public, published on the City's website, and included in the public record of this meeting:

- B. Brown, La Quinta
- Claudia Snyder, La Quinta
- Matthew Snyder, La Quinta

ANNOUNCEMENTS, PRESENTATIONS AND WRITTEN COMMUNICATIONS – None

CONSENT CALENDAR

- 1. ADOPT RESOLUTION TO APPROVE SITE DEVELOPMENT PERMIT 2023-0002 GRANTING FIRST EXTENSION OF TIME FOR THE JEFFERSON STREET APARTMENTS PROJECT APPROVED UNDER SITE DEVELOPMENT PERMIT 2020-0001; CEQA: A MITIGATED NEGATIVE DECLARATION WAS ADOPTED UNDER ENVIRONMENTAL ASSESSMENT 2020-0001; LOCATION: SOUTHEAST CORNER OF JEFFERSON STREET AND PALM CIRCLE DRIVE [RESOLUTION NO. 2023-007]**
- 2. APPROVE PURCHASE OF NINETY-SEVEN LIGHT-EMITTING DIODE LAMP POSTS FROM DESERT ELECTRIC SUPPLY, INC TO BE REPLACED WITHIN CITY PARKS AND LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT 89-1**
- 3. *Pulled from Consent Calendar by Staff and moved for consideration under Business Session No. 2 >>>* APPROVE AGREEMENT FOR CONTRACT SERVICES WITH COURTMASTER SPORTS, INC TO CONVERT TWO TENNIS COURTS INTO EIGHT PICKLEBALL COURTS AT FRITZ BURNS PARK, PROJECT NO. 2022-29**
- 4. APPROVE DEMAND REGISTERS DATED MARCH 17 AND MARCH 24, 2023**
- 5. *Pulled for a separate vote by Councilmember McGarrey >>>* APPROVE DEMAND REGISTERS FOR SOUTHERN CALIFORNIA GAS COMPANY DATED FEBRUARY 10 AND MARCH 10, 2023**

MOTION – A motion was made and seconded by Councilmembers Fitzpatrick/Peña to approve Consent Calendar Item Nos. 1, 2, and 4 as recommended, with Item No. 1 adopting Resolution No. 2023-007. Motion passed unanimously.

CONSENT CALENDAR ITEM NO. 5

COUNCILMEMBER McGARREY RECUSED HERSELF FROM DISCUSSION AND VOTE ON CONSENT CALENDAR ITEM NO. 5 DUE TO A POTENTIAL CONFLICT OF INTEREST STEMMING FROM A BUSINESS RELATIONSHIP WITH HER EMPLOYER SOUTHERN CALIFORNIA GAS COMPANY

MOTION – A motion was made and seconded by Councilmembers Fitzpatrick/Peña to approve Consent Calendar Item No. 5 as recommended. Motion passed: ayes – 4, noes – 0, abstain – 1 (McGarrey), absent – 0.

BUSINESS SESSION

1. RECEIVE AND FILE CITYWIDE HISTORIC RESOURCES INVENTORY UPDATE

Senior Planner Flores presented the staff report, which is on file in the Clerk’s Office.

PRESENTER: Wendy Tinsley Becker, Founding Principal with Urbana Preservation and Planning – provided a detailed presentation on the preparation process, stakeholder involvement, and findings of the historic resources inventory (HRI).

Council discussed restrictions on buying, selling, or remodeling homes on the HRI; the Historical Society’s role in documenting properties on the HRI before an owner changes any significant feature; incentives for owners whose property is on the National register; correction to name on page 203 from “John” to “Joe;” noted that the north-south streets in the Cove are named for Mexican generals and presidents, and the east-west streets are named for Mexican states; and importance of honoring the history of the Gem of the Desert.

MOTION – A motion was made and seconded by Councilmembers McGarrey/Fitzpatrick to receive and file the citywide Historic Resources Inventory update as recommended. Motion passed unanimously.

2. Pulled from Consent Calendar Item No. 3 by Staff and moved for consideration as Business Session No. 2 >>> APPROVE AGREEMENT FOR CONTRACT SERVICES WITH COURTMASTER SPORTS, INC TO CONVERT TWO TENNIS COURTS INTO EIGHT PICKLEBALL COURTS AT FRITZ BURNS PARK, PROJECT NO. 2022-29

COUNCILMEMBER PEÑA RECUSED HIMSELF FROM DISCUSSION AND VOTE ON BUSINESS SESSION ITEM NO. 2, MOVED FROM CONSENT CALENDAR ITEM NO. 3, DUE TO A POTENTIAL CONFLICT OF INTEREST STEMMING FROM THE PROXIMITY OF HIS REAL PROPERTY INTEREST TO THE PROJECT LOCATION; AND LEFT THE DIAS AT 5:08 P.M.

Management Analyst Hansen presented the staff report, which is on file in the Clerk's Office.

Council discussed the need for additional parking or a carpooling/bike riding campaign; grant for Fritz Burns Park master plan; adding pickleball courts in north La Quinta area; use of the City's paisley-shaped lot for temporary parking, teaching users to use the crosswalk at the roundabout; and no current solution to the parking, but will be addressed in the master plan.

MOTION – A motion was made and seconded by Councilmembers Fitzpatrick/Sanchez to approve Agreement for Contract Services with Courtmaster Sports, Inc. to convert two (2) tennis courts into eight (8) pickleball courts at Fritz Burns Park, Project No. 2022-29; and authorize the City Manager to execute the agreement and find a solution to parking. Motion passed – ayes 4, noes - 0, abstain – 0, absent – 1 (Peña).

COUNCILMEMBER PEÑA RETURNED TO THE DIAS AT 5:22 P.M. FOR THE REMAINDER OF THE MEETING

STUDY SESSION

2. Taken out of Agenda order >>> DISCUSS FISCAL IMPACTS ANALYSIS OF ANNEXATION OF LA QUINTA SPHERE OF INFLUENCE AND POTENTIAL ADDITION TO THE SPHERE

Design and Development Director Castro introduced Consulting Planner Criste, CEO of Terra Nova Planning and Research, Inc., who presented the staff report, which is on file in the Clerk's Office.

Council discussed the transient occupancy tax (TOT) percentage for any annexed property would be the same as that set by the La Quinta Municipal Code; number of potential full-time residents being 44,500 persons, which doesn't include short-term vacation renters; annual loss to the City if no property taxes are remitted to City; County bonds, secured in part by the Sphere of Influence (SOI), expire starting in 2037 the earliest; tribal lands in the SOI; areas within the City that currently do not generate property tax revenue to the City; tax pass-throughs, such as the percentage of property tax the County passes to the City, is negotiated between City and County staff; the City's SOI is not within any other city's SOI, and is included in the City's General Plan; provision of utilities is not included in cost projections; analysis of current infrastructure status, and cost estimates of capital improvements to bring it up to City standards; currently, private wells and CVWD provide water, and electric power is very limited; annexing the SOI may improve City's ability to get grants; and effect of annexing SOI on City's Regional Housing Needs Assessment (RHNA) numbers.

PUBLIC SPEAKER: Gayle Cady, Vista Santa Rosa (VSR), Riverside County – spoke about the City of Coachella's attempt to annex the VSR community; VSR community members need to be notified of discussions and plans; infrastructure levels in VSR are similar to what originally existed in PGA, Trilogy, Andalusia, Coral Mountain, etc.;

improvements needed are paved roads, transition of septic to sewer system, poles carrying electricity, telephone and cable; community needs to be informed of any property tax increases; and she prefers to be annexed by the City of La Quinta as opposed to in County or in the cities of Coachella or Indio.

PUBLIC SPEAKER: Joe Hammer, property owner in La Quinta, and in the SOI, Riverside County – said he has purchased tribal land which now generates property tax revenue; the revenue potential of the Jacqueline Cochran Regional (JCR) Airport; and described his properties, the zoning, existing infrastructure, their potential, and requests that his properties be included in Phase 1 of annexation.

Council discussion continued with the application, outreach, and negotiation process and timeline for an annexation; the zoning in the SOI now and in future; possible funding for needed services could come from Measure A and G; effect of annexation on voting districts; effect of annexation on pre-existing STVR permits and cannabis cultivation permits in SOI; effect on existing developments in SOI that are not in compliance with La Quinta's building code; Kohl Ranch approvals and development activity; need pros and cons on annexing in phases versus all at once; annexation being an opportunity to increase the City's economic base so it's not so reliant on tourism; the expanded SOI has industrial land so important that the expanded area is included; the Airport Land Use Plan must be considered in the process as well as the tribes and their plans; the potential of the JCR Airport; grandfather clauses regarding buildings and uses; and registered voters in SOI must vote to approve/reject annexation if their numbers meet the threshold.

PUBLIC SPEAKER: Mark Tadros, VSR, Riverside County – asked if residents in SOI vote to accept/decline annexation; options when SOI zoning under the County differs from City of La Quinta zoning; and expressed concern about water rights and water rates post-annexation.

Council reached a consensus and directed staff to:

- Restart public and tribe outreach to keep those in the SOI informed, and get a ranking of their issues, particularly capital improvement needs;
- Gather data on SOI residents' support/opposition to La Quinta annexation and reasons;
- Include the City's Financial Advisory Commission in reviewing the financial analysis of annexation;
- Research the County's Notice of Intent regarding the formation of a district and an added tax; and,
- Prepare a comparison of City zoning versus County zoning for all SOI properties.

MAYOR EVANS CALLED FOR A BRIEF RECESS AT 6:58 P.M.

MAYOR EVANS RECONVENED THE COUNCIL MEETING AT 7:21 P.M. WITH ALL MEMBERS PRESENT

1. Taken out of Agenda order >>> DISCUSS PROJECTS TO BE INCLUDED IN FISCAL YEARS 2023/24 THROUGH 2027/28 CAPITAL IMPROVEMENT PROGRAM

Public Works Director/City Engineer McKinney and Management Analyst Mignogna presented the staff report, which is on file in the Clerk's Office.

Council discussed Avenue 52 and Monroe Street intersection; the X-Park pedestrian signal; timing of Fred Waring Drive repaving; positive comments regarding the repaving of Jefferson Street; ability of roundabout on Jefferson to handle buses using the truck apron; reason for ongoing drainage problems at Eisenhower Street and Avenue 50; handicap lift to, and general use of second story viewing platform for events at the X-Park for \$350,000; source of funding and justification for façade improvement programs; total funds and percentage allocation of Measure A funds; Highway 111 re-pavement project excluded until grant funding is decided; and use of CVWD turf-reduction rebate funds.

Council reached a consensus and directed staff to:

- Explore with the City of Indio and if needed with Riverside County, constructing a roundabout at Avenue 52 and Monroe Street instead of installing a traffic signal; and,
- Seek more grant funds.

PUBLIC HEARINGS

1. APPROVE AGREEMENT FOR CONTRACT SERVICE WITH FLOCK GROUP, INC. TO INSTALL AN AUTOMATIC LICENSE PLATE READER (ALPR) SYSTEM WITHIN THE BOUNDARIES OF THE CITY OF LA QUINTA AND AUTHORIZE RIVERSIDE COUNTY SHERIFF'S DEPARTMENT AS THE ADMINISTRATOR AND AUTHORIZED USER OF THE SYSTEM

Public Safety Manager Mendez and Riverside County Sheriff's Department Lieutenant Martinez, serving as La Quinta's Chief of Police, presented the staff report, which is on file in the Clerk's Office.

Council discussed length of time the Flock Group holds the data; need to amend the City's Public Safety Camera System policy; liability and administration of the system; annual data review of system; decision-makers and oversight regarding the Sheriff's Department's use of system in each case; application of proposed Assembly Bill 1463 if passed; accountability in place for use of system; and log-in records required retention is two (2) years.

City Attorney Ihrke provided the following clarification regarding the City's Public Safety Camera System (PSCS) as it relates to the implementation and compliance of the ALPR cameras and technology:

This item is proposed in a manner that complies with and follows the requirements of Senate Bill 34 (Stats. 2015, Ch. 532), La Quinta Municipal Code section 11.100.020, and the City's Public Safety Camera System Policies and Procedures relating to the addition and integration of new technology, such as the ALPR. As noted during the staff report presentation, a 4/5 majority vote of the Council is required. If the Council were to approve the proposed agreement for services, the Council may want to direct Staff and the City Attorney to draft an Appendix, which would be attached to the City's PSCS Policies and Procedures, memorializing the following:

- (1) The Council approved the integration of ALPR technology pursuant to the City's PSCS Policies and Procedures;
- (2) The implementation of the ALPR technology will be pursuant to an agreement with Flock Group Inc. and administered by the Riverside County Sheriff's Department, as the City's contracted provider of public safety services;
- (3) The ALPR system is independent of the City's PSCS and, as noted above, will be administered by the Riverside County Sheriff's Department, and therefore will be subject to the County's specific ALPR Policy (County Sheriff's Department Policy No. 412).

MAYOR EVANS DECLARED THE PUBLIC HEARING OPEN AT 8:40 P.M.

MAYOR EVANS DECLARED THE PUBLIC HEARING CLOSED AT 8:40 P.M.

MOTION – A motion was made and seconded by Councilmembers Sanchez/McGarrey to approve Agreement for Contract Services with Flock Group, Inc., as drafted, to install an automatic license plate reader system; authorize Riverside County Sheriff's Department as the administrator and authorized user of the system; authorize the City Attorney to prepare an Appendix to the City's Public Safety Camera System Policies and Procedures as noted above; authorize the City Manager to approve minor revisions to the agreement that do not alter the intent of the agreement; and authorize the City Manager to execute the agreement as recommended. Motion passed unanimously.

DEPARTMENTAL REPORTS – All reports are on file in the City Clerk's Office.

MAYOR'S AND COUNCIL MEMBERS' ITEMS

Mayor Evans reported on her attendance at the Senior Inspiration Awards; United Way 50th Anniversary; Fine Food Bank promotion; Mr. Grgich's 100th birthday celebration; and proposed that the City join other local groups in a challenge to make La Quinta the first city of the nation with 100% literacy (adults and children).

Mayor Pro Tem Sanchez reported on his attendance at the OneFuture scholarship and mentors' recognition; and the water academy course.

Councilmember McGarrey reported on her attendance at the IID facility tour.

Councilmember Peña reported on his attendance to support the City bowling team.

Councilmember Fitzpatrick reported on her attendance at the “Fly Over La Quinta: A Kite Experience” event, held on April 1, 2023, at SilverRock Park.

REPORTS AND INFORMATIONAL ITEMS

La Quinta’s representative for 2023, Mayor Evans reported on her participation in the following organizations’ meetings:

- GREATER PALM SPRINGS CONVENTION AND VISITORS’ BUREAU
- COACHELLA VALLEY WATER DISTRICT JOINT POLICY COMMITTEE

La Quinta’s representative for 2023, Councilmember Fitzpatrick reported on her participation in the following organizations’ meetings:

- CVAG TRANSPORTATION COMMITTEE
- RIVERSIDE COUNTY TRANSPORTATION COMMISSION

La Quinta’s representative for 2023, Councilmember McGarrey reported on her participation in the following organization’s meeting:

- GREATER CV CHAMBER OF COMMERCE INFORMATION EXCHANGE COMMITTEE

La Quinta’s representative for 2023, Councilmember Peña reported on his participation in the following organization’s meeting:

- SUNLINE TRANSIT AGENCY

La Quinta’s representative for 2023, Mayor Pro Tem Sanchez reported on his participation in the following organization’s meeting:

- RIVERSIDE LOCAL AGENCY FORMATION COMMISSION

ADJOURNMENT

There being no further business, a motion was made and seconded by Councilmembers Fitzpatrick/Sanchez to adjourn at 9:04 p.m. Motion passed unanimously.

Respectfully submitted,

MONIKA RADEVA, City Clerk
City of La Quinta, California



**CITY COUNCIL
MINUTES
TUESDAY, APRIL 18, 2023**

CALL TO ORDER

A regular meeting of the La Quinta City Council was called to order at 3:30 p.m. by Mayor Evans.

PRESENT: Councilmembers Fitzpatrick, McGarrey, Sanchez, Mayor Evans

ABSENT: Councilmember Peña

MOTION – A motion was made and seconded by Councilmembers Fitzpatrick/McGarrey to excuse Councilmember Peña’s absence from tonight’s meeting. Motion passed: ayes 4, noes 0, abstain 0, absent 1 (Peña).

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA – None

CONFIRMATION OF AGENDA

City Manager McMillen requested to pull Consent Calendar Item No. 6 related to Measure A Half Cent Sales Tax Five-Year Capital Improvement Plan and Consent Calendar Item No. 7 related to City’s Project List for Senate Bill 1, Road Repair and Accountability Act 2017 Funding, and move the items for consideration under Business Session Item Nos. 2 and 3, respectively. Council concurred.

Mayor Evans said if Councilmember Peña attends tonight’s meeting, he will recuse himself from discussion and vote on Business Session Item No. 1 due to a potential conflict of interest stemming from the proximity of his real property to the Fritz Burns pool for which management and operations services were under consideration.

CLOSED SESSION

1. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54956.8 FOR REAL PROPERTY LOCATED ON AVENIDA NAVARRO (APNs: 773-078-006 AND 773-078-007
CITY NEGOTIATOR: JON McMILLEN, CITY MANAGER
PROPERTY OWNER: NEWMAN ENTERPRISES, LLC
NEGOTIATING PARTY: NEWMAN ENTERPRISES, LLC
UNDER NEGOTIATION: PRICE AND TERM OF PAYMENT AND/OR DISPOSITION OF THE PROPERTY IDENTIFIED**
2. **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION; SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO PARAGRAPH (2)**

**OR (3) OF SUBDIVISION (d) OF GOVERNMENT CODE SECTION 54956.9
(NUMBER OF POTENTIAL CASES: 1)**

*COUNCIL RECESSED THE OPEN SESSION PORTION OF THE MEETING AND
MOVED INTO CLOSED SESSION AT 3:33 P.M.*

*MAYOR EVANS RECONVENED THE OPEN SESSION PORTION OF THE CITY
COUNCIL MEETING AT 4:03 P.M. WITH COUNCILMEMBERS FITZPATRICK,
McGARREY, AND SANCHEZ PRESENT*

REPORT ON ACTION(S) TAKEN IN CLOSED SESSION:

City Attorney Ihrke reported the following pursuant to Government Code section 54950 et seq. (Brown Act):

- **CLOSED SESSION ITEM NO. 1** – Council concluded consideration of this item, and there were no actions taken that require reporting pursuant to Government Code Section 54957.1 (Brown Act); and
- **CLOSED SESSION ITEM NO. 2** – Council will reconvene to Closed Session after the Open Session portion of tonight’s meeting to consider this item.

PLEDGE OF ALLEGIANCE

Councilmember McGarrey led the audience in the Pledge of Allegiance.

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA

Mayor Evans said anyone who wishes to provide public comments can complete a pink *Request to Speak Form* and turn it to the City Clerk; and explained matters not on the agenda cannot be considered by Council in accordance with state law.

City Attorney Ihrke provided a summary of the *City’s Rules of Procedure for Council Meetings and Related Functions and Activities* adopted via Resolution No. 2022-027, particularly Section 4, which addresses Rules, Decorum, and Order during public meetings, and reminded the public that slanderous remarks and boisterous behavior are not appropriate and will not be tolerated.

PUBLIC SPEAKER: Philip Bettencourt, La Quinta – said the Riverside County Local Agency Formation Commission (LAFCO) completed the Alternative Governance and Electricity Services Study conducted to provide an analysis of options for future governance of the Imperial Irrigation District’s (IID) electricity services within its current service delivery area, including Riverside County, and to include proportional representation from Riverside County; currently the public comment period for this study is open; and he looks forward to his service on the IID Coachella Valley Energy Commission, as the appointed At Large Member representative, which next meeting is scheduled for later in the week.

PUBLIC SPEAKER: Jeff Fishbein, Chair of the La Quinta Chamber of Commerce, Coldwell Banker realtor, and La Quinta resident – provided an update on Chamber events including Chamber 101 meetings; ribbon cuttings; the executive staff search; new members; and the upcoming City staff meeting with the Chamber Chairman.

PUBLIC SPEAKER: Richard Gray, La Quinta – recommended that all new apartment projects install solar panels for electric production to relieve the strain on the current grid; suggested that a fund be established with contributions from developers, for future water development; recommended the City mandate that all apartment projects be required to run natural gas lines to the site as an alternative energy source; complimented staff on the indexing by item of the Council meeting videos on the website; asked for the website to include the status of major projects; and stated that a 1% decrease in the sales tax would attract more commerce to La Quinta.

City Manager McMillen explained that the City’s Building Code currently does require solar panel installation on new projects, and Mayor Evan explained that contrary to the current Bill working its way through the State Legislature, the City does not support the push for 100% electric energy for future developments, but supports providing energy alternatives and variety to developers.

PUBLIC SPEAKER: Lynne Daniels, owner of Dupont Estate, La Quinta – spoke about her Highland Palms neighborhood; expressed personal safety concerns and escalating problems with neighbors; mentioned her neighbors’ continuous code compliance violations, such as trash cans; and asked if the library in her neighborhood was permitted.

ANNOUNCEMENTS, PRESENTATIONS AND WRITTEN COMMUNICATIONS

1. PRESENTATION ON X-PARK OPERATIONS SINCE THE OPENING IN 2022 BY EXECUTIVE DIRECTOR MARK LAUE AND OPERATIONS DIRECTOR VICTOR NELSON WITH ACTION PARK ALLIANCE

Executive Director Laue and Operations Director Nelson with Action Park Alliance provided an update on the La Quinta X-Park operations, programs, and membership.

2. PRESENTATION ON LA QUINTA LIBRARY AND LA QUINTA MUSEUM PROGRAMS, EXHIBITS, AND ACTIVITIES BY LA QUINTA LIBRARY BRANCH MANAGER SARA DELACRUZ, LA QUINTA MUSEUM DIRECTOR SHARLA FOX, AND MAKERSPACE SUPERVISOR MICHELE MCNEILLY

La Quinta Library Branch Manager Delacruz provided an overview of activities, programs, special events, field trips, birthday celebrations, storytime, etc. held at the library; and local businesses donations and support for the library.

La Quinta Museum Director Fox provided an overview of permanent and traveling exhibits, programs, events, and group activities available at the museum.

Makerspace Supervisor McNeilly provided an overview of 3-D printing classes, sewing classes, camps, programs, workshops, Cricut Maker classes, vacuum forming, and membership offered at the Makerspace station, located at the La Quinta library.

Council directed staff to explore subsidies or scholarships for Makerspace memberships for local families.

CONSENT CALENDAR

1. **APPROVE COUNCIL MEETING MINUTES OF MARCH 21, 2023**
2. **EXCUSE ABSENCE OF COMMISSIONER ANDERSON FROM THE MAY 10, 2023, QUARTERLY FINANCIAL ADVISORY COMMISSION MEETING**
3. **ACCEPT BLACKHAWK WAY SCHOOL CROSSING PROJECT NO. 2022-22, LOCATED ON BLACKHAWK WAY BETWEEN ADAMS STREET AND DUNE PALMS ROAD**
4. **AUTHORIZE SUBMISSION OF GRANT APPLICATION FOR THE RIVERSIDE COUNTY TRANSPORTATION COMMISSION SB 821 BICYCLE AND PEDESTRIAN FACILITIES PROGRAM**
5. **AUTHORIZE THE PUBLIC WORKS DEPARTMENT TO UTILIZE TRI-STATE MATERIALS TO PURCHASE UP TO \$125,000 OF MATERIALS FOR FISCAL YEAR 2022/23**
6. *Pulled from Consent Calendar by Staff and moved for consideration under Business Session No. 2 >>>* **APPROVE FISCAL YEAR 2023/24 THROUGH 2027/28 MEASURE A HALF CENT SALES TAX FIVE-YEAR CAPITAL IMPROVEMENT PLAN**
7. *Pulled from Consent Calendar by Staff and moved for consideration under Business Session No. 3 >>>* **ADOPT RESOLUTION TO APPROVE THE CITY'S PROJECT LIST FOR FISCAL YEAR 2023/24 FOR SENATE BILL 1 - ROAD REPAIR AND ACCOUNTABILITY ACT 2017 FUNDING**
[RESOLUTION NO. 2023-009]
8. **ADOPT RESOLUTION TO APPROVE REVISIONS TO THE CITY'S PURCHASING AND CONTRACTING POLICY** [RESOLUTION NO. 2023-008]
9. **RECEIVE AND FILE REVENUE AND EXPENDITURE REPORT DATED FEBRUARY 28, 2023**
10. **APPROVE DEMAND REGISTERS DATED MARCH 31 AND APRIL 7, 2023**

MOTION – A motion was made and seconded by Councilmembers Fitzpatrick/Sanchez to approve the Consent Calendar Item Nos. 1 – 5 and 8 – 10, with Item No. 8 adopting Resolution No. 2023-008. Motion passed: ayes 4, noes 0, abstain 0, absent 1 (Peña).

BUSINESS SESSION

- 1. APPROVE AMENDMENT NO. 2 TO AGREEMENT FOR CONTRACT SERVICES WITH DESERT RECREATION DISTRICT (DRD) TO PROVIDE MANAGEMENT AND OPERATION SERVICES FOR THE FRITZ BURNS POOL TO INCLUDE ADDITIONAL PROGRAMMING, INCREASE COMPENSATION FOR FISCAL YEARS 2022/23 AND 2023/24, AND TO EXTEND THE TERM THROUGH FISCAL YEAR 2023/24**

Management Analyst Calderon and Community Resources Manager Calderon presented the staff report, which is on file in the Clerk's Office.

Council discussed lifeguard position shortages and certification for the 75 to 80 employees needed for five (5) pools DRD operates; the Ready-Set-Swim program; 22-hour deep water American Red Cross lifeguard training for ages 16+; contacting military recruiters to encourage enlistees to become certified lifeguards; waiver of the \$250 lifeguard training course fee provided by DRD as an incentive; collaborating with the YMCA; and lifeguard pay starting at \$17 per hour.

PRESENTER: Maureen Archuleta, Community Services Supervisor with DRD in charge of the Fritz Burns pool operations – provided an overview of staffing; programs; swimming lessons; hours of operations; and lifeguard certification through the Red Cross.

MOTION – A motion was made and seconded by Councilmembers Sanchez/McGarrey to approve Amendment No. 2 to Agreement for Contract Services with Desert Recreation District to provide management and operation services for the Fritz Burns pool, to include additional programming, increase compensation for fiscal years 2022/23 and 2023/24, and to extend the term through fiscal year 2023/24; and authorize the City Manager to execute the Amendment as recommended. Motion passed: ayes 4, noes 0, abstain 0, absent 1 (Peña).

- 2. *Pulled from Consent Calendar Item No. 6 by Staff and moved for consideration as Business Session No. 2 >>>* APPROVE FISCAL YEAR 2023/24 THROUGH 2027/28 MEASURE A HALF CENT SALES TAX FIVE-YEAR CAPITAL IMPROVEMENT PLAN**

Public Works Director/City Engineer McKinney and Management Analyst Mignogna presented the staff report, which is on file in the Clerk's Office.

Council discussed pavement rehab on Madison Street from Avenue 50 to Lake Cahuilla; pothole at Washington Street and Lake La Quinta; source of Riverside County's Measure

A funds, and spending to date; and appropriation of the County's Measure A funds to Coachella Valley cities.

MOTION – A motion was made and seconded by Councilmembers Sanchez/Fitzpatrick to approve the fiscal year 2023-24 through 2027/28 Measure A Half Cent Sales Tax five-year Capital Improvement Plan. Motion passed: ayes 4, noes 0, abstain 0, absent 1 (Peña).

3. *Pulled from Consent Calendar Item No. 7 by Staff and moved for consideration as Business Session No. 3 >>>* **ADOPT RESOLUTION TO APPROVE THE CITY'S PROJECT LIST FOR FISCAL YEAR 2023/24 FOR SENATE BILL 1 (SB1) - ROAD REPAIR AND ACCOUNTABILITY ACT 2017 FUNDING**
[RESOLUTION NO. 2023-009]

Public Works Director/City Engineer McKinney and Management Analyst Mignogna presented the staff report, which is on file in the Clerk's Office.

Council discussed how each city's funding is determined; SB1 being an allocation from Gas Tax; future of Gas Tax funding if California's goal to convert to all electric is realized; proportionate increase if La Quinta annexes its sphere-of-influence territory; grant being sought for the Highway 111 re-pavement project; and useful life of slurry seal applications.

MOTION – A motion was made and seconded by Councilmembers Sanchez/McGarry to adopt Resolution No. 2023-009 to approve the City's project list for fiscal year 2023/24 to receive estimated funds from Senate Bill 1, Road Repair and Accountability Act of 2017:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA QUINTA,
CALIFORNIA, ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2023-24
FUNDED BY SB1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

Motion passed: ayes 4, noes 0, abstain 0, absent 1 (Peña).

STUDY SESSION – None

PUBLIC HEARINGS – None

DEPARTMENTAL REPORTS – All reports are on file in the City Clerk's Office.

MAYOR'S AND COUNCIL MEMBERS' ITEMS

City Manager McMillen provided an update on short-term vacation rental (STVR) activity during the first weekend of the 2023 Coachella Valley Music and Art Festival – a total of 11 inquiries/complaints were received and resolved; 9 were inquiries related to whether or not a property was permitted as STVR; 1 complaint was related to over parking; 1 complaint was related to 2 commercial trucks; and there were no noise complaints.

Councilmember Sanchez reported on his attendance at the Mothers Against Prescription Drug Abuse event; and the Chuckwalla air tour around the proposed monument lands.

Mayor Evans reported on her attendance at the Ophelia luncheon; KESQ interview; the annual Easter Eggstravaganza egg hunt event; a presentation at an Indio club; and her meeting with American Express Golf Tournament representatives.

Councilmember Fitzpatrick reported on her attendance at the PGA West Men's Discussion Group; and the Ophelia luncheon.

Councilmember McGarrey reported on her attendance at the Chamber of Commerce member orientation.

REPORTS AND INFORMATIONAL ITEMS

La Quinta's representative for 2023, Mayor Evans reported on her participation in the following organizations' meetings:

- CVAG COACHELLA VALLEY CONSERVATION COMMISSION
- CVAG ENERGY AND ENVIRONMENTAL RESOURCES COMMITTEE
- IMPERIAL IRRIGATION DISTRICT – CV ENERGY COMMISSION
- CV UNIFIED SCHOOL DISTRICT BOARD MEETING

La Quinta's representative for 2023, Councilmember Fitzpatrick reported on her participation in the following organization's meeting:

- RIVERSIDE COUNTY TRANSPORTATION COMMISSION (RCTC)

La Quinta's representative for 2023, Councilmember McGarrey reported on her participation in the following organization's meeting:

- IID ENERGY CONSUMERS' ADVISORY COMMITTEE

La Quinta's representative for 2023, Mayor Pro Tem Sanchez reported on his participation in the following organizations' meeting:

- LEAGUE OF CALIFORNIA CITIES' COMMITTEE MEETINGS

Council directed staff to invite a member of the CVAG Coachella Valley Conservation Commission to a Council meeting to present its annual report; and share the IID study with League of California Cities members.

CLOSED SESSION – Continued

- 2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION; SIGNIFICANT EXPOSURE TO LITIGATION PURSUANT TO PARAGRAPH (2) OR (3) OF SUBDIVISION (d) OF GOVERNMENT CODE SECTION 54956.9 (NUMBER OF POTENTIAL CASES: 1)**

COUNCIL RECESSED THE OPEN SESSION PORTION OF THE MEETING AND MOVED INTO CLOSED SESSION AT 6:22 P.M.

MAYOR EVANS RECONVENED THE OPEN SESSION PORTION OF THE CITY COUNCIL MEETING AT 6:59 P.M. WITH COUNCILMEMBERS FITZPATRICK, McGARREY, AND SANCHEZ PRESENT

REPORT ON ACTION(S) TAKEN IN CLOSED SESSION:

City Attorney Ihrke said Council concluded consideration of Closed Session Item No. 2 and there were no actions taken that require reporting pursuant to Government Code Section 54957.1 (Brown Act).

ADJOURNMENT

There being no further business, a motion was made and seconded by Councilmembers Sanchez/McGarrey to adjourn at 7:00 p.m. Motion passed: ayes 4, noes 0, abstain 0, absent 1 (Peña).

Respectfully submitted,

MONIKA RADEVA, City Clerk
City of La Quinta, California

City of La Quinta

CITY COUNCIL MEETING: May 2, 2023

STAFF REPORT

AGENDA TITLE: AUTHORIZE THE PUBLIC WORKS DEPARTMENT TO UTILIZE PWLC II, INC. FOR ADDITIONAL \$75,000 IN FISCAL YEAR 2022/23 FOR LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT 89-1 MAINTENANCE SERVICES AND FOR EXTRA WORK WHEN THEY ARE THE QUALIFIED AND/OR LOWEST BIDDER

RECOMMENDATION

Authorize the Public Works Department to utilize PWLC II, Inc. for an additional \$75,000 for extra work during fiscal year 2022/23, as a single source for renovation, restoration, and maintenance services within the Landscape and Lighting Assessment District 89-1, and for extra work when they are the qualified and/or lowest bidder.

EXECUTIVE SUMMARY

- Per the purchasing policy, amounts paid to vendors/contractors over \$50,000 must be approved by Council.
- On June 7, 2022, Council approved a one-year contract extension with PWLC, Inc. (PWLC) for citywide landscape maintenance services within the Landscape & Lighting Assessment District 89-1 Project No. 2018-30 (L&L District); the contract allows for the contractor to be paid for extra work as maintenance needs arise throughout the L&L District.
- On July 19, 2022, Council authorized the City to utilize PWLC as a single source for landscape renovations and maintenance work within the L&L District for up to \$100,000 of additional spending authority in fiscal year (FY) 2022/23.
- Staff requests to increase the additional spending authority by \$75,000 in FY 2022/23 for extra maintenance services in the L&L District.

FISCAL IMPACT

The \$75,000 (total amount \$175,000 in FY 2022/23) would be charged in increments, as needed, to the maintenance services account (215-7004-60691) for additional work within the L&L District. Should PWLC be awarded any other bid in 2022/23, the amount would be charged to the appropriate budget account(s).

BACKGROUND/ANALYSIS

PWLC provides quality work and is contracted with the City for L&L District landscape maintenance services. The contract allows PWLC to provide extra services on request by the City; however, it does not authorize spending authority for extra work beyond the contract price.

PWLC may also submit proposals for other City projects, including Capital Improvement Projects, which are included in FY 2022/23 budget but are not included in their contract.

To ensure consistency of landscape renovations, staff requested spending authority to utilize PWLC for work over the contract price, as a single source, for landscape renovations and maintenance work within the L&L District and/or for proposals submitted for work should they be the qualified and/or lowest bidder. Each project would be subject to the City's purchasing policy. PWLC is able to perform additional work for plant replacement, tree removal, weed abatement, irrigation installation and/or repair, turf renovation, landscape restoration, and emergency callouts; and comply with prevailing wage requirements.

On July 19, 2022, Council authorized the City to utilize PWLC for up to \$100,000 of additional spending authority in FY 2022/23.

Staff anticipates extra landscape refresh and restoration needs within the L&L District in FY 2022/23, and requests authorization to utilize PWLC for an additional amount of \$75,000 for this extra work should it be awarded to PWLC.

ALTERNATIVES

Staff could request approval from Council for any future work awarded to PWLC on an as-needed basis. However, this approach will delay completion schedules.

Prepared by: Dianne Hansen, Management Analyst

Approved by: Bryan McKinney, Public Works Director/City Engineer

City of La Quinta

CITY COUNCIL MEETING: May 2, 2023

STAFF REPORT

AGENDA TITLE: APPROVE AMENDMENT NO. 12 TO PROFESSIONAL SERVICES AGREEMENT WITH BENGAL ENGINEERING, INC. FOR THE DUNE PALMS ROAD BRIDGE IMPROVEMENT PROJECT NO. 2011-05

RECOMMENDATION

Approve Amendment No. 12 to Professional Services Agreement with Bengal Engineering, Inc., in the amount of \$50,000, for the Dune Palms Road Bridge Improvement Project No. 2011-05; and authorize the City Manager to execute the amendment.

EXECUTIVE SUMMARY

- The Dune Palms Road Bridge Project (Project) (Attachment 1) is currently in construction to replace the existing low water crossing with an all-weather access bridge on Dune Palms Road at the Coachella Valley Storm Water Channel (CVSWC).
- Amendment No. 12 to the Professional Services Agreement (PSA) with Bengal Engineering, Inc., (Bengal) authorizes additional construction support services on a time and materials basis (Attachment 2).

FISCAL IMPACT

The Project has an approved budget of \$29,756,245. This project is funded through a combination of the following sources:

Caltrans-HBP Funding Share:	\$23,123,203
City of La Quinta Funding Share:	\$1,168,212
CVAG Funding Share:	\$5,395,230
CVWD Funding Share:	\$69,600
Total Cost:	\$29,756,245

The following is the project budget:

Phase	Project Budget
Engineering/Design	\$2,050,000
Right of Way	\$1,570,554
Construction	\$21,635,760
Const. Engineering	\$2,764,651
Utility Agreement (IID)	\$65,750
Contingency	\$1,669,530
Total Costs:	\$29,756,245

Sufficient funds are available for this amendment; the design budget is \$1,549,243:

Base Contract Amount:	\$1,176,781.00
Amendment No. 1:	(\$2,233.00)
Amendment No. 2:	\$7,800.00
Amendment No. 3:	\$31,678.00
Amendment No. 4:	\$16,100.00
Amendment No. 5:	\$19,900.00
Amendment No. 6:	\$9,583.00
Amendment No. 7:	\$ 96,449.00
Amendment No. 8:	\$89,875.00
Amendment No. 9:	\$53,310.00
Amendment No. 10:	\$0.00
Amendment No. 11:	\$0.00
Amendment No. 12:	<u>\$50,000.00</u>
Contract Total:	\$ 1,549,243.00

BACKGROUND/ANALYSIS

In June 2014, Council approved a PSA with Bengal to provide professional engineering and environmental services for an all-weather bridge. The project is currently in the construction phase.

Proposed Amendment No. 12, if approved, will allow Bengal to continue to provide construction support through the two-year construction phase.

The original fee was an estimate at the time of design. The additional amount is required as a result of additional involvement by the Designer to address last minute comments and concerns from the Coachella Valley Water District and design changes required to address material shortages as a result of supply chain disruption.

ALTERNATIVES

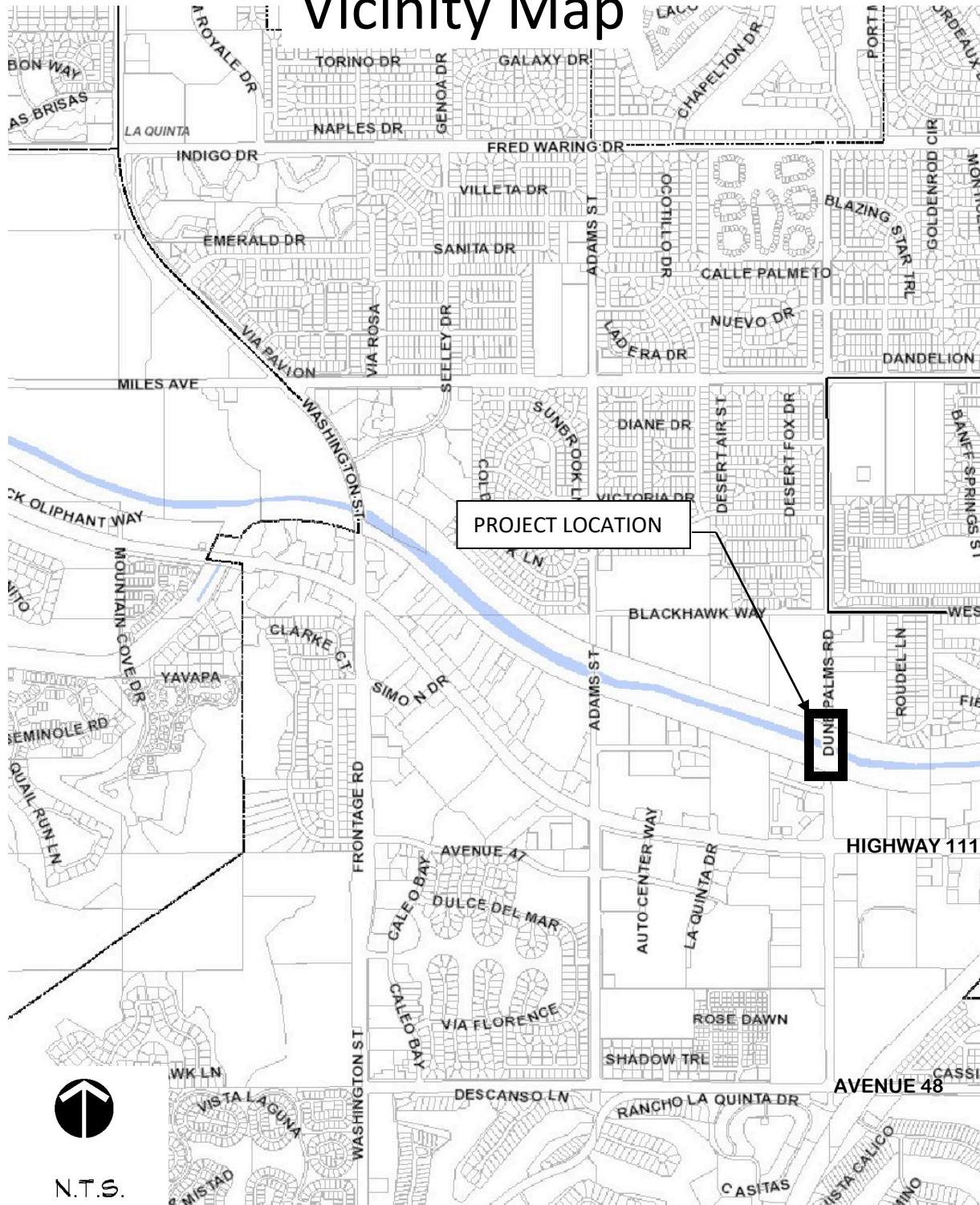
Staff does not recommend an alternative.

Prepared by: Julie Mignogna, Management Analyst
Approved by: Bryan McKinney, Public Works Director/City Engineer

Attachments: 1. Project Vicinity Map
2. Bengal Engineering Inc. Amendment No. 12

Dune Palms Bridge

Vicinity Map



**AMENDMENT NO. 12 TO PROFESSIONAL SERVICES AGREEMENT WITH
BENGAL ENGINEERING. INC.**

This Amendment No. 12 to Professional Services Agreement with Bengal Engineering ("Amendment No. 12") is made and entered into as of the 2nd day of May 2023 ("Effective Date") by and between the CITY OF LA QUINTA ("City"), a California municipal corporation and Bengal Engineering, Inc., a California corporation ("Consultant").

RECITALS

WHEREAS, on or about July 1, 2014, the City and Consultant entered into a Professional Services Agreement to provide those services related to the Dune Palms Road Low Water Crossing Replacement at the Coachella Valley Storm Water Channel, Project No. 2011-05. The term of the Agreement expires on June 30, 2023; and

WHEREAS, Amendment 1, executed on or about March 24, 2015, previously amended Scope of Services, and Contract Sum to include additional Utility Pothole, Data Collection, and Noise Modeling work and to remove Section 7 Consultation Work Objective, resulting in a net contract sum decrease in the amount of (\$2,233.00); and

WHEREAS, Amendment 2, executed on or about December 1, 2015, previously amended Scope of Services and Contract Sum to include additional Cultural and Architectural Survey, resulting in a net contract sum increase in the amount of \$7,800.00; and

WHEREAS, Amendment 3, executed on or about July 7, 2016, previously amended Scope of Services and Contract Sum to revise the Traffic Technical Memorandum and Noise Study and to prepare and process an Air Quality Report, resulting in a net contract sum increase in the amount of \$31,678.00; and

WHEREAS, Amendment 4, executed on or about July 13, 2016, previously amended Scope of Services and Contract Sum to include the development of Three Conceptual Grade Control Structure Alternatives, resulting in a net contract sum increase in the amount of \$16,100.00; and

WHEREAS, Amendment 5 executed on or about June 13, 2016, previously amended Scope of Services and Contract Sum to include additional Hydrology and Hydraulic Study to address concerns expressed by the Coachella Valley Water District, resulting in a net contract sum increase in the amount of \$19,900.00; and

WHEREAS, Amendment 6, executed on or about October 27, 2016, previously amended Scope of Services and Contract Sum to include an Extended Archeological Phase I Work Plan (XPI) as directed by Caltrans Environmental, resulting in a net contract sum increase in the amount of \$9,583.00; and

WHEREAS, Amendment 7, executed on or about April 20, 2017, previously amended Scope of Services and Contract Sum to include the Field Work for the Extended Archeological Phase I Work Plan required by Caltrans, resulting in a net contract sum increase in the amount of \$96,449.00; and

WHEREAS, Amendment 8, executed on or about October 16, 2018 previously amended Scope of Services, Contract Sum, and Agreement Term to include additional engineering services related to Coachella Valley Water District Equilibrium Slope and Scour Determination, Environmental Permitting, Right of Way Acquisition, and preparation of Water, Sewer and Landscape Plans; and

WHEREAS, Amendment 9, executed on or about April 28, 2020, amended the Scope of Services to include additional engineering services related to design accommodations for connector trails and artistic CV Link Project components, design of CVWD access accommodations and additional project management, resulting in a net contract sum increase in the amount of \$53,310.00; and

WHEREAS, Amendment 10, executed on or about June 28, 2021, amended Section 3.4 Term of the Agreement to extend the contract term through June 30, 2023 ("Extended Term"); and

WHEREAS, Amendment 11, executed on or about June 14, 2022, amended the Scope of Services to include Constructability Review in Phase III and shift \$8,000 in funding from Phase I and II to Phase III Constructability; and

WHEREAS, the City and Contracting Party mutually agree to execute Amendment 12 to amend the Contract Sum to replenish the Construction Support Services task, resulting in a net contract sum increase in the amount of \$50,000 as identified in Exhibit B, attached hereto and made a part hereof and amend section 3.4 Term of the Agreement to extend the contract term through December 31, 2024 ("Extended Term").

NOW THEREFORE, in consideration of the mutual covenant herein contained, the parties agree as follows:

AMENDMENT

In consideration of the foregoing Recitals and the covenants and promises hereinafter contained, and for good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the parties hereto agree as follows:

Section 2.1 - Contract Sum is amended to read as follows:

For the Services rendered pursuant to this Agreement, Consultant shall be compensated in accordance with "Exhibit B" (the "Schedule of Compensation") in a total amount up to but shall not exceed **One Million Five Hundred Forty-Nine Thousand Two Hundred and Forty Three Dollars (\$1,549,243)** (the "Contract Sum") for the life of the Agreement encompassing initial terms and Amendments 1 through 12, except as provided in Section 1.6. Construction Support shall be paid on a time and materials basis as requested by City Staff.

Exhibit B -Budget is amended as attached in "Exhibit B", attached hereto and made apart hereof.

Section 3.4 Term is amended to read as follows:

Unless earlier terminated in accordance with the provisions in Article 8.0 of the Agreement, the term of this Agreement shall commence on July 1, 2014 and terminate on July 31, 2018 ("Initial Term"); the term of this agreement was extended via Amendment No. 8 until July 31, 2021 ("Extended Term"); and via Amendment No. 10 until June 30, 2023 ("Extended Term") notwithstanding any provisions to the contrary in effect prior to the date of this Agreement No. 12, the Extended Term of this agreement shall remain in full force and effect until **December 31, 2024** ("Extended Term").

In all other respects, the Original Agreement shall remain in effect.

IN WITNESS WHEREOF, the City and Consultant have executed this Amendment No. 12 to the Professional Services Agreement on the respective dates set forth below.

CITY OF LA QUINTA a California
Municipal corporation

CONSULTANT:
Bengal Engineering, Inc.

Jon McMillen, City Manager

Scott Onishuk, P.E.
Principal in Charge

Dated: _____

Dated: _____

ATTEST:

Monika Radeva, City
Clerk City of La Quinta,
California

APPROVED AS TO FORM:

William H. Ihrke, City
Attorney City of La
Quinta, California

Exhibit A
Scope of Services

Consultant will provide additional construction support on a time and materials basis as requested by City Staff and as specified in the original scope of work.

Exhibit B
Budget

The following represents the contract total of One Million, Five Hundred Forty-Nine Thousand, Two Hundred Forty-Three Dollars (\$1,549,243.00) after the consideration of Amendments 1 through 12.

Base Contract Amount:	\$1,176,781.00
Amendment No. 1:	(\$2,233.00)
Amendment No. 2:	\$7,800.00
Amendment No. 3:	\$31,678.00
Amendment No. 4:	\$16,100.00
Amendment No. 5:	\$19,900.00
Amendment No. 6:	\$9,583.00
Amendment No. 7:	\$ 96,449.00
Amendment No. 8:	\$89,875.00
Amendment No. 9:	\$53,310.00
Amendment No. 10:	\$0.00
Amendment No. 11:	\$0.00
Amendment No. 12:	<u>\$50,000.00</u>
Contract Total:	\$ 1,549,243.00

City of La Quinta

CITY COUNCIL MEETING: May 2, 2023

STAFF REPORT

AGENDA TITLE: APPROVE AMENDMENT NO. 5 TO AGREEMENT FOR CONTRACT SERVICES WITH GHD, INC. FOR THE HIGHWAY 111 CORRIDOR PROJECT NO. 2019-05

RECOMMENDATION

Approve Amendment No. 5 to the Agreement for Contract Services with GHD, Inc. to include botanist surveys as part of the environmental analysis for the Highway 111 Corridor, Project No. 2019-05, in the amount of \$15,142; and authorize the City Manager to execute the amendment.

EXECUTIVE SUMMARY

- The Highway 111 Corridor Project seeks to address connectivity, pedestrian and bicycle-friendliness, transit, green infrastructure, economic development, and the retrofitting of the existing suburban fabric.
- In September 2020, the City entered into an Agreement for Contract Services (Agreement) with GHD, Inc. (GHD) for planning and engineering services to continue efforts to implement the Highway 111 Corridor Plan (Corridor Plan) including exploring form-based code zoning and roadway design; several amendments have been executed to amend the scope of work for the Corridor Plan.
- Amendment No. 5 will revise the scope of services to include two botanical surveys as part of the current California Environmental Quality Act (CEQA) documentation task underway.

FISCAL IMPACT

The Capital Improvement Program (CIP) allocated \$1 million in fiscal year (FY) 2019/20, \$250,000 in FY 2020/21, \$1 million in FY 2021/22, and \$1 million in FY 2022/23, for a total current budget of \$3,250,000 for projects to be implemented along Highway 111. There is sufficient funding in the project budget (401-0000-60185 201905-D) for this Amendment. The following is the proposed contract sum:

	Section 2.1 Contract Sum	Section 2.3 Additional Compensation 5% or less
Agreement	\$ 885,228	
Amendment 1	\$ 11,760	
Amendment 2*	\$0	
Memorandum	\$0	\$4,272
Amendment 3	\$ 545,523	
Amendment 4*	\$0	
Amendment 5	\$15,142	
TOTAL	\$1,457,653	\$4,272
GRAND TOTAL:	\$1,461,925	

*Costs were shifted between tasks; none were added.

As of April 1, 2023, \$563,775 has been expended.

BACKGROUND/ANALYSIS

The Corridor Plan was developed in 2019 to address connectivity, pedestrian and bicycle-friendliness, transit, green infrastructure, economic development, and the retrofitting of the existing suburban fabric. Recommendations for implementation of the Corridor Plan detail a strategy for improvements, recognizing the dual functions of moving vehicles and creating a safe, walkable environment and opportunities for future development that will lead to increased economic competitiveness, neighborhood livability, and sustainability in La Quinta.

Since the Corridor Plan was developed, further planning and implementation efforts have been in progress under the current contract with GHD. Several study sessions have been held with the Council and Planning Commission discussing zoning for the Corridor. In December 2021, Council authorized the revised scope of work to prepare an overall Specific Plan (SP) for the entire Corridor. This approach affords a wholistic plan to create a more cohesive Corridor as is advised in the Corridor Plan.

In September 2020, the City entered into an Agreement with GHD for planning and engineering services to continue efforts to implement the Corridor Plan including exploring form-based code zoning and roadway design.

In March 2021, the City and GHD executed Amendment No. 1 to obtain and analyze Street Light Data to assist with roadway design services.

In April 2021, the City and GHD executed Amendment No. 2 to amend the “Time and Materials” cost allocation, by Task, of Compensation for Services. Additionally, the scope of services was amended via a memorandum to include additional property owners and developers meeting services.

In May 2021 additional property owners and developers meeting services related to the Corridor Plan were included in accordance with Section 2.3 of the Agreement.

In December 2021, the City and GHD executed Amendment No. 3 which initiated Phase 4 with the revised scope including preparation of a Specific Plan for the entire Corridor.

In July 2022, the City and GHD executed Amendment No. 4 which revised the scope of services to include additional economic development strategy and market research tasks, and CEQA documentation for the City owned 15-acre mixed-use project site that will be part of the Highway 111 Corridor demonstration site.

Proposed Amendment No. 5 will allow for two separate botanical surveys as a follow-up to the initial Biological Resources Report prepared by GHD. These surveys are required to complete the required CEQA documentation mentioned above.

ALTERNATIVES

Staff does not recommend an alternative.

Prepared by: Julie Mignogna, Management Analyst
Approved by: Bryan McKinney, Public Works Director/City Engineer

Attachment: 1. GHD Draft Amendment No. 5 to Agreement

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**AMENDMENT NO. 5
TO AGREEMENT FOR CONTRACT SERVICES WITH GHD, INC.**

This Amendment No. 5 (“Amendment 5”) to Agreement for Contract Services (“Agreement”) is made and entered into as of the 2nd day of May 2023, (“Effective Date”) by and between the CITY OF LA QUINTA (“City”), a California municipal corporation and GHD, INC., a corporation (“Contracting Party”).

RECITALS

WHEREAS, on or about September 16, 2020, the City and Contracting Party entered into an Agreement to provide those services related to Highway 111 Corridor Form Based Code Planning and Engineering Services, Project No. 2019-05, for a total not to exceed amount of \$885,228. The term of the Agreement will expire on June 30, 2023 (“Initial Term”); and

WHEREAS, on or about March 22, 2021, the City and Contracting Party executed Amendment No. 1 and mutually agreed to amend the following sections of the Agreement:

- Section 1.1 Scope of Services – to obtain and analyze Street Light Data;
- Section 2.1 Contract Sum – increasing the contract amount by \$11,760, resulting in a new total not to exceed amount of \$896,988;

WHEREAS, on or about April 22, 2021, the City and Contracting Party executed Amendment No. 2 and mutually agreed to amend Section 2.1 Contract Sum “Time and Materials” assignment and cost allocation, by Task, of Compensation for Services only, without increasing the not to exceed amount of \$896,988; and

WHEREAS, on or about May 21, 2021, the City and Contracting Party mutually agreed to exercise Section 2.3 Compensation for Additional Services of the Agreement and include additional property owners and developers meeting services related to the Highway 111 Corridor project for an additional \$4,272 in compensation in fiscal year 2020/21, amounting to 5% or less of the Contract Sum; and

WHEREAS, on or about December 22, 2021, the City and Contracting Party executed Amendment No. 3 and mutually agreed to amend the following sections of the Agreement:

- Section 1.1 Scope of Services – removed Task 3.4, adjust the number of hours in Tas 0.4 and update Task 4, including 4.0 through 4.8, as outlined in detail in Exhibit A of Amendment No. 3;
- Section 2.1 Contract Sum – increase compensation by \$545,523 for the additional Scope of Services listed above, for a revised total not to exceed amount of \$1,442,511, as outlined in detail in Exhibit B of Amendment No. 3;

- Section 3.2 Schedule of Performance – amended as outlined in detail in the project schedule of Exhibit C of Amendment No. 3; and

WHEREAS, on or about July 18, 2022, the City and Contracting Party executed Amendment No. 4 and mutually agreed to amend the following sections of the Agreement:

- Section 1.1 Scope of Services – to include additional services as outlined in detail in Exhibit A of Amendment No. 4
- Section 2.1 Contract Sum – there is no increase in compensation for the additional services under Amendment No. 4 due to available hours within the existing scope of work, thus the total not to exceed amount remained at \$1,442,511, as outlined in detail in Exhibit B of Amendment No. 4; and

WHEREAS, the City and Contracting Party mutually agree to amend Section 1.1 – Scope of Services of the Agreement, to add Task 6, Botanist Surveys, as outlined in detail in enclosed Exhibit A to Amendment No. 5, incorporated herewith by this reference; and

WHEREAS, Section 2.1 Contract Sum of the Agreement shall be amended as detailed in Exhibit B of Amendment No. 5, incorporated herewith by this reference, to include compensation for the additional Scope of Services in the amount of \$15,142, for a revised total not to exceed amount of \$1,457,653, for the Term of the Agreement, encompassing any Initial and Extended Terms; and

WHEREAS, the City and Contracting Party mutually agree to amend section 3.4 Term of the Agreement to extend the contract term through June 30, 2024 “Extended Term”.

NOW THEREFORE, in consideration of the mutual covenant herein contained, the parties agree as follows:

AMENDMENT

In consideration of the foregoing Recitals and the covenants and promises hereinafter contained, and for good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the parties hereto agree as follows:

1. Section 1.1 Scope of Service is amended to add Task 6, Botanist Surveys as identified in the attached “Exhibit A”, incorporated herewith by this reference.
2. Section 2.1 Schedule of Compensation is amended as outlined in the attached “Exhibit B,” incorporated herewith by this reference, for an additional \$15,142, and for a total not to exceed amount of \$1,457,653 for the Term of the Agreement, encompassing any Initial and Extended Terms.

3. Section 3.4 Term is amended to read:

Unless earlier terminated in accordance with Sections 8.7 or 8.8 of this Agreement, the Agreement Term shall be extended from July 1, 2023 through June 30, 2024 (“Extended Term”). The Agreement may be extended for one (1) additional one (1) year term upon mutual agreement by both parties.

In all other respects, the original Agreement shall remain in effect.

IN WITNESS WHEREOF, the City and Consultant have executed this Amendment No. 5 to the Agreement on the respective dates set forth below.

CITY OF LA QUINTA
a California municipal corporation

GHD, Inc.
Corporation

JON McMILLEN, City Manager
City of La Quinta, California

Todd Tregenza
Senior Project Manager

Dated: _____

Dated: _____

ATTEST:

MONIKA RADEVA, City Clerk
City of La Quinta, California

APPROVED AS TO FORM:

WILLIAM H. IHRKE, City Attorney
City of La Quinta, California

Exhibit A
Scope of Services

Section 1.1 is amended to add Task 6, Botanist Surveys, in the attached "Exhibit A", incorporated herewith by this reference.

Exhibit B
Schedule of Compensation

Pursuant to Section 2.3 of the Agreement the Contracting Party shall receive additional compensation in the amount of Fifteen Thousand One Hundred and Forty-Two dollars (\$15,142.00) for the Additional Services provided herein Amendment No. 5.

With the exception of compensation for Additional Services provided for in Section 2.3 of this Agreement, the maximum total compensation to be paid to Contracting Party under this Agreement, for any Initial and Extended Terms, is One Million Four Hundred Fifty-Seven Thousand Six Hundred Fifty-Three Dollars (\$1,457,653) (“Contract Sum”). The Contract Sum shall be paid to Contracting Party in conformance with Section 2.4 of the Agreement.

CONTRACT SUM

	Section 2.1 Contract Sum	Section 2.3 Additional Compensation 5% or less
Agreement	\$ 885,228	
Amendment 1	\$ 11,760	
Amendment 2	\$0	
Memorandum	\$0	\$4,272
Amendment 3	\$ 545,523	
Amendment 4	0	
Amendment 5	<u>\$15,142</u>	
TOTAL:	\$1,457,653	\$4,272
GRAND TOTAL:	\$1,461,925	

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City of La Quinta

CITY COUNCIL MEETING: May 2, 2023

STAFF REPORT

AGENDA TITLE: APPROVE AMENDMENT NO. 1 TO COOPERATIVE AGREEMENT WITH THE CITY OF INDIO FOR DESIGN AND CONSTRUCTION OF: 1) AVENUE 50 WIDENING IMPROVEMENTS PROJECT NO. 2022-05, 2) JEFFERSON STREET AND HIGHWAY 111 INTERSECTION IMPROVEMENTS PROJECT 2022-07, AND 3) JEFFERSON STREET SLURRY IMPROVEMENTS PROJECT 2021-17; AND APPROPRIATE FUNDING FOR JEFFERSON STREET AND HIGHWAY 111 INTERSECTION IMPROVEMENTS AND JEFFERSON STREET SLURRY IMPROVEMENTS

RECOMMENDATION

- A. Appropriate funding in the amount of \$131,000 for the Jefferson Street Slurry Improvements Project No. 2021-17; and \$54,432 for the Jefferson Street and Highway 111 Intersection Improvements Project No. 2022-07.
- B. Approve Amendment No. 1 to the Cooperative Agreement with the City of Indio for the design and construction of:
 1. Avenue 50 widening improvements (Jefferson Street to Madison Street) Project No. 2022-05;
 2. Jefferson Street and Highway 111 Intersection Improvements Project No. 2022-07; and
 3. Jefferson Street Slurry Improvements Project 2021-17.
- C. Authorize the City Manager to execute Amendment No. 1 to the Cooperative Agreement.

EXECUTIVE SUMMARY

- Council approved a Cooperative Agreement with the City of Indio for three separate projects with shared jurisdictional boundaries on May 3, 2022:
 - Avenue 50 widening improvements between Jefferson Street and Madison Street;
 - Jefferson Street and Highway 111 intersection improvements;
 - Jefferson Street Slurry Improvements between Avenue 50 and the northern City limits near Dunbar Drive.

- La Quinta will pay 50% of the local agency cost for the design phases of the projects and actual jurisdictional cost for the right of way and construction phases of the projects.
- Amendment No. 1 proposes to adjust the funding for the design and construction phases of all three projects to reflect actual costs.

FISCAL IMPACT

Staff requests \$131,000 of General Fund monies be appropriated for the Jefferson Street Slurry Improvements and \$54,432 for Jefferson Street and Highway 111 intersection improvements based upon final construction costs.

Avenue 50 widening improvements Project No. 2022-05 is included in the Capital Improvement Program (CIP) with the following budgets: fiscal year (FY) 2022/23 – \$100,000 for Design; and proposed FY 2023/24 – \$471,613 for Construction.

Jefferson Street and Highway 111 intersection improvements Project No. 2022-07 was included in FY 2022/23 CIP with a \$487,000 budget appropriation.

BACKGROUND/ANALYSIS

The Cities of Indio and La Quinta have partnered on three shared jurisdictional projects:

- Avenue 50 widening improvements between Jefferson Street and Madison Street;
- Jefferson Street and Highway 111 intersection pavement and grading/drivability improvements; and
- Jefferson Street rubberized E asphalt slurry improvements between Avenue 50 and the northern City limits near Dunbar Drive.

On May 3, 2022, Council approved a Cooperative Agreement with the City of Indio for the three shared jurisdictional projects. Amendment No. 1 to the agreement recommends to amend the proposed construction and design funding to reflect actual project costs.

ALTERNATIVES

Staff does not recommend an alternative.

Prepared by: Julie Mignogna, Management Analyst
Approved by: Bryan McKinney, Public Works Director/City Engineer

Attachment: 1. Amendment No. 1 to Cooperative Agreement

**1ST AMENDMENT TO
AGREEMENT**

BY AND BETWEEN

THE CITY OF INDIO

A CALIFORNIA MUNICIPAL CORPORATION

AND

CITY OF LA QUINTA

A CALIFORNIA MUNICIPAL CORPORATION

DATED: TBD

Form Approved 2/17/2023

1ST AMENDMENT TO AGREEMENT

This Amendment to the Cooperative Agreement for Avenue 50 Improvements; Jefferson Street and Highway 111 Intersection Pavement Rehabilitation Project; and Jefferson Street Pavement Improvements within the Shared Jurisdictional Boundary is made and entered into as of this ____ day of _____, 2023, by and between the City of Indio (“Indio”), a California municipal corporation and the City of La Quinta, a California Municipal Corporation and charter city (“La Quinta”). Indio and La Quinta are sometimes hereinafter referred to as “Contracting Party” or “Party” and hereinafter collectively referred to as the “Contracting Parties” or “Parties.”

RECITALS

- A. Indio and La Quinta entered into an agreement entitled “Cooperative Agreement for Avenue 50 Improvements; Jefferson Street and Highway 111 Intersection Pavement Rehabilitation Project; and Jefferson Street Pavement Improvements within the Shared Jurisdictional Boundary” dated December 6, 2022 (“Agreement”) for the purpose of defining the roles, responsibilities, and cost sharing between the Parties for the proposed improvements along Avenue 50 and Jefferson Street.
- B. Pursuant to Section 8.6 of the Agreement, the Parties desire to amend the Agreement to revise the Scope of Agreement, and increase the Contract Sums.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the promises made and recited herein, the Parties do hereby enter into this Amendment which modifies and amends the Agreement as follows:

- 1. **AMENDMENT**. The Agreement is hereby modified and amended as follows:

- 1.1 **[SCOPE FOR PROJECT B]**. Section 1.2 of the Agreement is hereby amended as follows:

Contracting Parties hereby agree to construct the improvements at the intersection of Jefferson Street and Highway 111. Indio will be responsible to complete or cause to complete the final design, construction, and construction management services.

- 1.2 **[CONTRACT SUMS]**. Section 2.1 of the Agreement is hereby amended as follows:

Contracting Parties hereby agree to increase the “Scope A Project Cost” to three hundred thousand dollars (\$300,000.00), as described in more detail in “Exhibit B-Revised”.

Contracting Parties hereby agree to increase the “Scope B Project Cost” to one million, eighty-two thousand, eight hundred sixty-four dollars (\$1,082,864.00), as described in more detail in “Exhibit B-Revised”.

Contracting Parties hereby agree to increase the “Scope C Project Cost” to seven hundred twenty-five thousand dollars (\$725,000.00), as described in more detail in “Exhibit B-Revised”.

2. **REMAINDER UNCHANGED.** Except as specifically modified and amended in this Amendment, the Agreement remains in full force and effect and binding upon the Parties.
3. **INTEGRATION.** This Amendment consists of pages 1 through [Insert Total Number of Pages], inclusive, which constitute the entire understanding and agreement of the Parties and supersedes all negotiations or previous agreements, including written or verbal communications between the Parties with respect to all or any part of the transaction discussed in this Amendment.
4. **SEVERABILITY.** If any portion of this Amendment is declared invalid, illegal or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
5. **EFFECTIVE DATE.** This Amendment shall not become effective until the date it has been executed by the appropriate authorities of Indio and La Quinta.
6. **APPLICABLE LAW.** The laws of the State of California shall govern the interpretation and enforcement of this Amendment.
7. **REFERENCES.** All references to the Agreement include all their respective terms and provisions. All defined terms utilized in this Amendment have the same meaning as provided in the Agreement, unless expressly stated to the contrary in this Amendment.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment to the Agreement on the date and year first written above.

CITY OF INDIO,
a California municipal corporation

BRYAN H. MONTGOMERY, City Manager

Dated: _____

ATTEST:

CYNTHIA HERNANDEZ, CMC, City Clerk
Indio, California

APPROVED AS TO FORM:

Steven Graham, City Attorney
City of Indio, California

IN WITNESS WHEREOF, the Contracting Parties have executed this Agreement as of the dates stated below.

CITY OF LA QUINTA,
a California municipal corporation

RECOMMENDED FOR APPROVAL:

_____ Dated: _____
Jon McMillen, City Manager

ATTEST:

Monika Radeva, City Clerk
City of La Quinta , California

APPROVED AS TO FORM:

William H. Ihrke, City Attorney
City of La Quinta , California

Exhibit B - Revised

Anticipated Project A Cost Estimate
 Avenue 50 from Jefferson Street and Madison Street Project

Item	CVAG Share 75%	City of Indio Share 50%	City La Quinta Share 50%	Total
City Project Management	\$14,210.25	\$2,368.38	\$2,368.38	\$18,947.00
Designer Project Management	\$21,350.25	\$3,558.38	\$3,558.38	\$28,467.00
Survey	\$42,063.75	\$7,010.63	\$7,010.63	\$56,085.00
Utility Research/Coordination	\$19,371.00	\$3,228.50	\$3,228.50	\$25,828.00
Geotechnical Analysis	\$23,503.50	\$3,917.25	\$3,917.25	\$31,338.00
Hydraulic Analysis	\$11,290.50	\$1,881.75	\$1,881.75	\$15,054.00
CEQA Determination	\$37,827.75	\$6,304.63	\$6,304.63	\$50,437.00
Preliminary Plans and Cost Estimate (30%)	\$55,383.00	\$9,230.50	\$9,230.50	\$73,844.00
Total	\$225,000.00	\$37,500.00	\$37,500.00	\$300,000.00

Exhibit B - Revised

Project B Cost Estimate

Jefferson Street and Highway 111 Intersection Pavement Rehabilitation Project

Item	City of Indio Share	City La Quinta Share	Total
Preliminary Engineering	50%	50%	
City Project Management	\$5,000.00	\$5,000.00	\$10,000
Field Survey	\$3,972.00	\$3,972.00	\$7,944
Geotechnical Investigation & Pavement Rehabilitation Recommendations	\$5,935.00	\$5,935.00	\$11,870
Preliminary Drainage Investigation	\$2,821.00	\$2,821.00	\$5,642
Preliminary Design	\$9,357.00	\$9,357.00	\$18,714
Preliminary Cost Estimate	\$775.00	\$775.00	\$1,550
Total	\$27,860.00	\$27,860.00	\$55,720

Exhibit B - Revised

Project B Cost Estimate – Cont.

Jefferson Street and Highway 111 Intersection Pavement Rehabilitation Project

Item Final Design	City of Indio Share 50%	City La Quinta Share 50%	Total
Field Survey	\$2,139	\$2,139	\$4,278
Street Improvement Plans	\$13,304	\$13,304	\$26,608
Signing and Striping Plans	\$1,530	\$1,530	\$3,060
Engineer’s Cost Estimate	\$599	\$599	\$1,198
Total	\$17,572	\$17,572	\$35,144

Item Construction	City of Indio Share 50%	City La Quinta Share 50%	Total
Contractor	\$460,000	\$460,000	\$920,000
Construction Management	\$36,000	\$36,000	\$72,000
Total	\$496,000	\$496,000	\$992,000

Total	\$541,432.00	\$541,432.00	\$1,082,864.00
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Exhibit B - Revised

Project C Cost Estimate

Jefferson Street Crack Fill and REAS Slurry

Construction cost estimate for La Quinta's portion on Jefferson: **\$725,000**

- Approx. 785,000 Sq. ft.
 - Includes:
 - REAS slurry
 - Crack fill
 - Striping
 - Small asphalt repairs

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City of La Quinta

CITY COUNCIL MEETING: May 2, 2023

STAFF REPORT

AGENDA TITLE: AWARD CONTRACT TO UNIVERSAL CONSTRUCTION ENGINEERING FOR THE CITYWIDE MISCELLANEOUS AMERICANS WITH DISABILITIES ACT IMPROVEMENTS PROJECT NO. 2022-08

RECOMMENDATION

Award a contract to Universal Construction Engineering for the Citywide Miscellaneous Americans with Disabilities Act Improvements Project No. 2022-08, located at various locations along Avenida Montezuma; and authorize the City Manager to execute the contract and approve future change orders within the project budget amount.

EXECUTIVE SUMMARY

- This project continues improvement work associated with the Americans with Disabilities Act (ADA) at various City locations. It is funded with Community Development Block Grant (CDBG) funds which must be expended by the end of the 2022/23 fiscal year (FY). This specific project is located at various intersections along Avenida Montezuma (Attachment 1).
- The ADA miscellaneous improvements for the base bid will include reconstructing curb ramps, sidewalks, and driveways to bring them to the current code along Avenida Montezuma. Staff recommends also awarding additive alternates to replace additional curb ramps at Avenida Navarro, Avenida Montezuma, and Springtime Way, and a driveway at the City-owned parking lot on Avenida Navarro.
- The City requested that un-expended CDBG funds in the amount of \$47,749 be reallocated by the County from the Boys and Girls Club and previous project savings to the Citywide Miscellaneous Americans with Disabilities Act Improvements Project No. 2022-08.
- Universal Construction Engineering of Palm Desert, California, submitted the lowest responsible and responsive bid at \$175,183 (Attachment 2).

FISCAL IMPACT

The projected budget is increased from \$229,600 to \$277,349, of which \$97,000 will be allocated from the Citywide Sidewalk Improvements Project (Project No. 2223STI) and an increase from \$132,600 to \$180,349 from CDBG funds for construction costs as follows:

	CDBG	Citywide Sidewalk Improvements	Project Total Budget
Professional/Design:	\$ 0	\$ 35,000	\$ 35,000
Inspection/Testing/Survey:	\$ 0	\$ 20,000	\$ 20,000
Construction:	\$ 175,183	\$ 0	\$ 175,183
Contingency:	\$ 5,166	\$ 42,000	\$ 47,166
Total Budget:	\$ 180,349	\$ 97,000	\$ 277,349

BACKGROUND/ANALYSIS

In 2011, the City conducted an Americans with Disabilities Act accessibility survey of all public facilities. To date, the City has addressed ADA deficiencies at the exterior and interior of City Hall, La Quinta Park, Civic Center Campus, La Quinta Library, SilverRock parking lot, La Quinta Museum, YMCA, Sports Complex, Velasco Park, Eisenhower Park, Adams Park, Desert Pride Park, Saguaro Park, Fritz Burns Park, Seasons Park, and various locations along Avenida Bermudas.

This year’s Citywide Miscellaneous ADA Improvements will include work along Avenida Montezuma and focus the improvements at the following locations:

- ✓ La Quinta Community Park (Curb Ramps and Sidewalk)
- ✓ Additive Alternate: Avenida Navarro (Curb Ramps)
- ✓ Additive Alternate: La Quinta Community Park and La Quinta Downtown Parking Lot (Driveway)
- ✓ Additive Alternate: Springtime Way (Curb Ramps)

On March 31, 2023, staff solicited construction bids from qualified contractors. The City received three bids on April 24, 2023. Universal Construction Engineering of Palm Desert, California, submitted the lowest responsible and responsive bid at \$175,183.

Contingent upon the award of the project on May 2, 2023, the following is the project schedule:

Council Considers Project Award	May 2, 2023
Execute Contract and Mobilize	May 3 to May 21, 2023
Construction (30 Working Days)	May 22, 2023-June 2023
Accept Improvements	July 2023

ALTERNATIVES

Staff does not recommend an alternative.

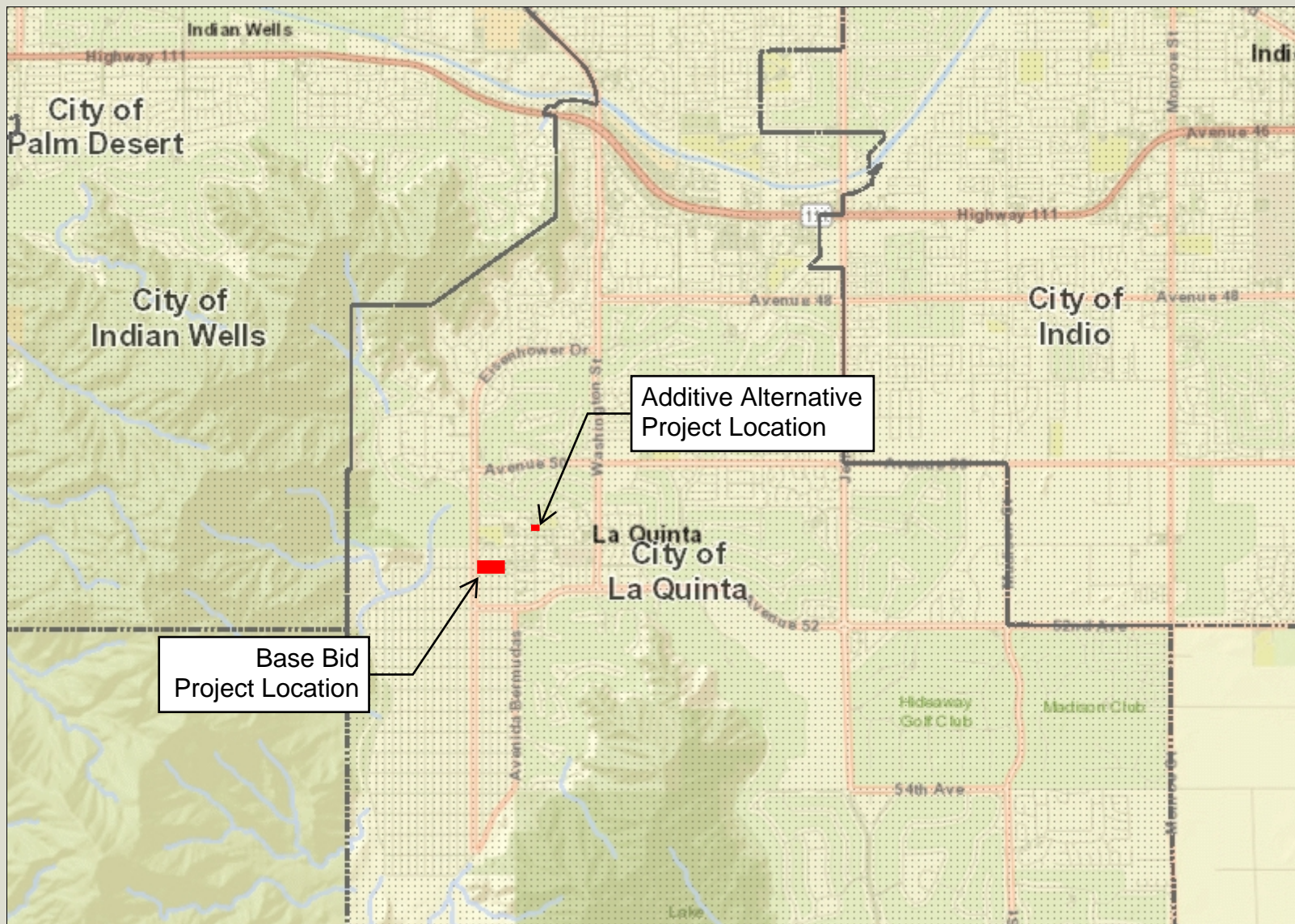
Prepared by: Julie Mignogna, Management Analyst
 Approved by: Bryan McKinney, P.E., Public Works Director/City Engineer

Attachments: 1. Vicinity Map
 2. Bid Comparison Summary

Attachment 1 - Vicinity Map

Citywide Miscellaneous ADA Improvements

ATTACHMENT 1



Legend

- Blueline Streams
- City Areas
- World Street Map

ATTACHMENT 1



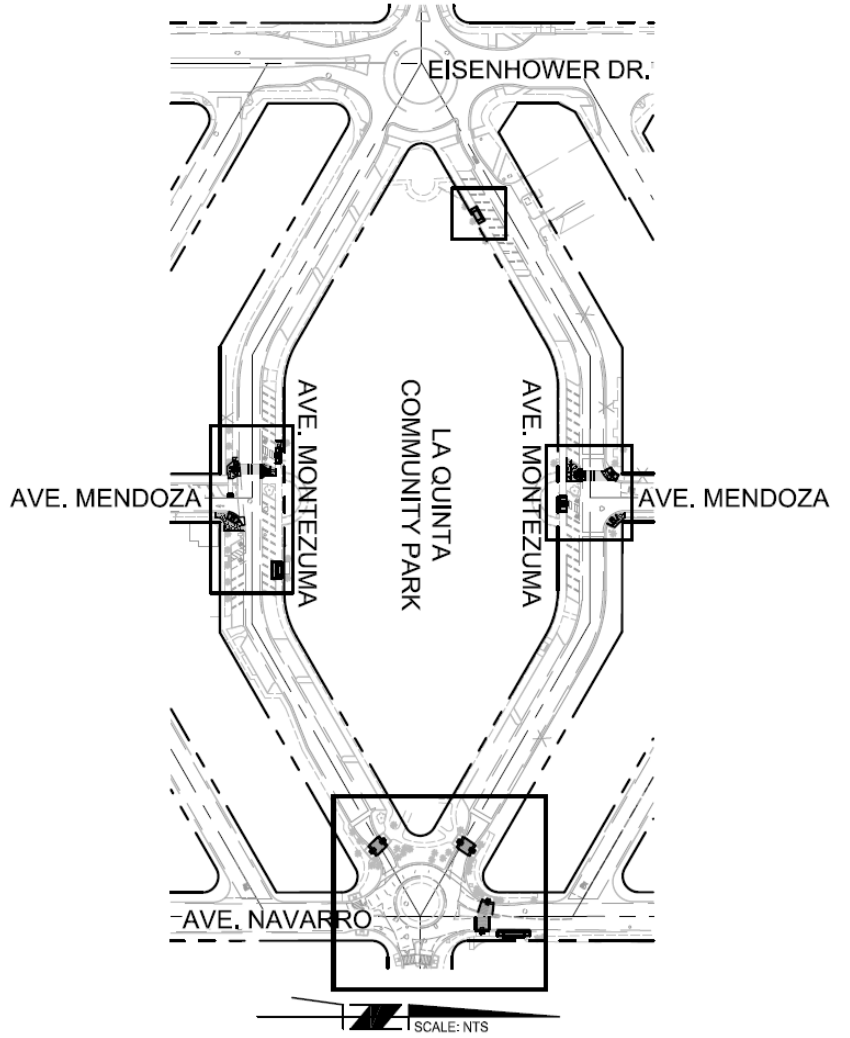
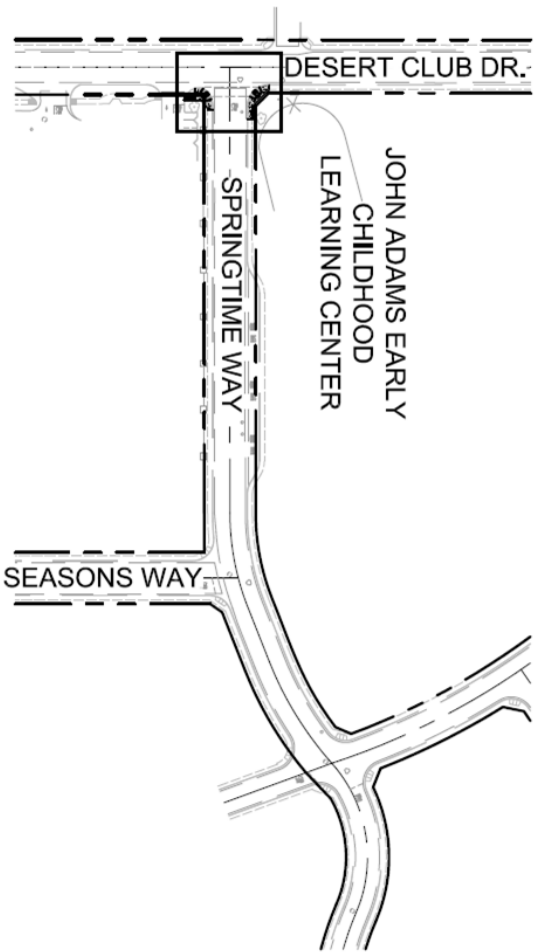
IMPORTANT Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user.



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Notes



Engineer's Estimate - Base Bid						Universal Construction		Jacobsson Engineering		Onyx Paving Company, Inc.	
Item	Item Description	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Mobilization	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 10,500.00	\$ 10,500.00	\$ 17,000.00	\$ 17,000.00	\$ 15,000.00	\$ 15,000.00
2	Traffic Control	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 9,500.00	\$ 9,500.00	\$ 10,500.00	\$ 10,500.00	\$ 15,000.00	\$ 15,000.00
3	Dust Control	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 3,035.00	\$ 3,035.00	\$ 2,250.00	\$ 2,250.00	\$ 5,000.00	\$ 5,000.00
4	Sawcut, Remove, and Dispose of Existing Cross-Gutter, Sidewalk, Ramp, Driveway, and Pavers	SF	2,488	\$ 8.00	\$ 19,904.00	\$ 6.00	\$ 14,928.00	\$ 12.00	\$ 29,856.00	\$ 7.00	\$ 17,416.00
5	Sawcut, Remove, and Dispose of Existing Curb; and Curb & Gutter	LF	167	\$ 23.00	\$ 3,841.00	\$ 18.50	\$ 3,089.50	\$ 52.00	\$ 8,684.00	\$ 46.00	\$ 7,682.00
6	Construct Sidewalk per City of La Quinta Std. 240 Mod.	SF	1,251	\$ 11.00	\$ 13,761.00	\$ 8.70	\$ 10,883.70	\$ 13.00	\$ 16,263.00	\$ 5.00	\$ 6,255.00
7	Construct Portion of Cross-Gutter per City of La Quinta Std. 230 Mod. And 231 Mod.	SF	49	\$ 18.00	\$ 882.00	\$ 40.00	\$ 1,960.00	\$ 29.00	\$ 1,421.00	\$ 35.00	\$ 1,715.00
8	Construct Concrete Curb and Ramp per City of La Quinta Std. No. 250 Mod., Case A	EA	5	\$ 5,000.00	\$ 25,000.00	\$ 5,800.00	\$ 29,000.00	\$ 4,600.00	\$ 23,000.00	\$ 8,000.00	\$ 40,000.00
9	Construct Concrete Curb and Ramp per City of La Quinta Std. No. 250 Mod., Case B	EA	3	\$ 5,000.00	\$ 15,000.00	\$ 3,200.00	\$ 9,600.00	\$ 4,600.00	\$ 13,800.00	\$ 8,000.00	\$ 24,000.00
10	Construct Driveway Approach per City of La Quinta Std. No. 221 Mod.	SF	320	\$ 18.00	\$ 5,760.00	\$ 15.00	\$ 4,800.00	\$ 33.00	\$ 10,560.00	\$ 20.00	\$ 6,400.00
11	Remove, Regrade, and Reset Street Pavers per City of La Quinta Std. 206	SF	88	\$ 25.00	\$ 2,200.00	\$ 15.00	\$ 1,320.00	\$ 51.00	\$ 4,488.00	\$ 111.00	\$ 9,768.00
12	Sawcut, Remove, and Dispose of Existing Concrete Ramp; Furnish and Install Truncated Dome Concrete Tiles per City of LA Quinta St.d No. 250 Mod.	SF	15	\$ 100.00	\$ 1,500.00	\$ 70.00	\$ 1,050.00	\$ 60.00	\$ 900.00	\$ 550.00	\$ 8,250.00
13	Full Depth Grind Asphalt Concrete Pavement (3"), Compact Existing Base, and Overlay (3")	SF	80	\$ 27.00	\$ 2,160.00	\$ 12.00	\$ 960.00	\$ 40.00	\$ 3,200.00	\$ 80.00	\$ 6,400.00
14	Modify Ex. Landscape, Hardscape, and Irrigation as Needed	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,750.00	\$ 2,750.00	\$ 10,000.00	\$ 10,000.00
15	Signing and Striping, Including All Incidentals	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00
Sub-Total Base Bid:						\$ 130,008.00	\$ 103,626.20	\$ 156,672.00	\$ 182,886.00		

BID ADDITIVE ALTERNATIVE NO. 1 Avenue Montezuma and Avenue Navarro

Item	Item Description	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Mobilization	LS	1	\$ 6,000.00	\$ 6,000.00	\$ 1,500.00	\$ 1,500.00	\$ 650.00	\$ 650.00	\$ 15,000.00	\$ 15,000.00
2	Traffic Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,700.00	\$ 2,700.00	\$ 15,000.00	\$ 15,000.00
3	Dust Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00	\$ 225.00	\$ 225.00	\$ 5,000.00	\$ 5,000.00
4	Sawcut, Remove, and Dispose of Existing Curb and Construct Cub and Gutter Transitions Per City of La Quinta Std. 250 Mod.	LF	96	\$ 23.00	\$ 2,208.00	\$ 19.50	\$ 1,872.00	\$ 29.00	\$ 2,784.00	\$ 46.00	\$ 4,416.00
5	Sawcut, Remove, and Dispose of Existing Concrete Ramp; Furnish and Install Truncated Dome Concrete Tiles per City of La Quinta St. d No. 250 Mod.	SF	72	\$ 100.00	\$ 7,200.00	\$ 60.00	\$ 4,320.00	\$ 50.00	\$ 3,600.00	\$ 200.00	\$ 14,400.00
7	Full Depth Grind Asphalt Concrete Pavement (3"), Compact Existing Base, and Overlay (3")	SF	977	\$ 27.00	\$ 26,379.00	\$ 12.00	\$ 11,724.00	\$ 23.00	\$ 22,471.00	\$ 15.00	\$ 14,655.00
8	Modify and Restore Existing Landscape, Hardscape, and Irrigation as Needed	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 150.00	\$ 150.00	\$ 650.00	\$ 650.00	\$ 10,000.00	\$ 10,000.00
9	Signing and Striping, Including All Incidentals	LS	1	\$ 4,000.00	\$ 4,000.00	\$ 4,275.00	\$ 4,275.00	\$ 2,750.00	\$ 2,750.00	\$ 2,500.00	\$ 2,500.00
Sub-Total Additive Alternative No.1 Bid:						\$ 61,147.00	\$ 31,141.00	\$ 36,982.00	\$ 85,771.00		

BID ADDITIVE ALTERNATIVE NO. 2 Public Parking Lot Driveway

Item	Item Description	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Mobilization	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 650.00	\$ 650.00	\$ 15,000.00	\$ 15,000.00
2	Traffic Control	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,700.00	\$ 2,700.00	\$ 15,000.00	\$ 15,000.00
3	Dust Control	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 300.00	\$ 300.00	\$ 225.00	\$ 225.00	\$ 5,000.00	\$ 5,000.00
4	Sawcut, Remove and Dispose of Existing Driveway	SF	278	\$ 8.00	\$ 2,224.00	\$ 5.00	\$ 1,390.00	\$ 13.00	\$ 3,614.00	\$ 10.00	\$ 2,780.00
5	Sawcut, Remove, and Dispose of Existing Curb and Gutter	LF	40	\$ 23.00	\$ 920.00	\$ 15.00	\$ 600.00	\$ 55.00	\$ 2,200.00	\$ 46.00	\$ 1,840.00
6	Construct Driveway Approach per City of La Quinta Std. No. 221 Mod.	SF	278	\$ 18.00	\$ 5,004.00	\$ 10.00	\$ 2,780.00	\$ 37.00	\$ 10,286.00	\$ 10.00	\$ 2,780.00
Sub-Total Additive Alternative No.2 Bid:						\$ 15,148.00	\$ 7,570.00	\$ 19,675.00	\$ 42,400.00		

BID ADDITIVE ALTERNATIVE NO. 3 Desert Club Drive and Springtime Way

Item	Item Description	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Mobilization	LS	1	\$ 4,000.00	\$ 4,000.00	\$ 1,500.00	\$ 1,500.00	\$ 650.00	\$ 650.00	\$ 15,000.00	\$ 15,000.00

Engineer's Estimate - Base Bid					Universal Construction		Jacobsson Engineering		Onyx Paving Company, Inc.		
2	Traffic Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,700.00	\$ 2,700.00	\$ 15,000.00	\$ 15,000.00
3	Dust Control	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 500.00	\$ 500.00	\$ 225.00	\$ 225.00	\$ 5,000.00	\$ 5,000.00
4	Sawcut, Remove, and Dispose of Existing Sidewalk and Ramp	SF	703	\$ 8.00	\$ 5,624.00	\$ 5.00	\$ 3,515.00	\$ 14.00	\$ 9,842.00	\$ 12.00	\$ 8,436.00
5	Unclassified Fill	CY	2	\$ 250.00	\$ 500.00	\$ 325.00	\$ 650.00	\$ 250.00	\$ 500.00	\$ 2,000.00	\$ 4,000.00
6	Construct Sidewalk per City of La Quinta Std. No. 240 Mod.	SF	527	\$ 11.00	\$ 5,797.00	\$ 8.00	\$ 4,216.00	\$ 13.00	\$ 6,851.00	\$ 5.00	\$ 2,635.00
7	Construct Concrete Curb and Ramp per City of La Quinta Std. No. 250 Mod. Case A	EA	2	\$ 5,000.00	\$ 10,000.00	\$ 5,800.00	\$ 11,600.00	\$ 3,900.00	\$ 7,800.00	\$ 7,500.00	\$ 15,000.00
8	Sawcut, Remove, and Dispose of Existing Concrete Ramp; Furnish and Install Truncated Dome Concrete Tiles per City of La Quinta Std. No. 250 Mod.	SF	47	\$ 100.00	\$ 4,700.00	\$ 70.00	\$ 3,290.00	\$ 51.00	\$ 2,397.00	\$ 300.00	\$ 14,100.00
9	Modify and Restore Existing Landscape, Hardscape and Irrigation as Needed	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 1,300.00	\$ 1,300.00	\$ 650.00	\$ 650.00	\$ 10,000.00	\$ 10,000.00
10	Signing and Striping, Including All Incidentals	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 4,275.00	\$ 4,275.00	\$ 950.00	\$ 950.00	\$ 1,772.00	\$ 1,772.00
Sub-Total Additive Alternate No.3 Bid:				\$ 43,121.00		\$ 32,846.00		\$ 32,565.00		\$ 90,943.00	

Grand Total Base Bid Including Alternate No. 1 - 2 :	\$ 206,303.00	\$ 142,337.20	\$ 213,329.00	\$ 311,057.00
Grand Total Base Bid Including Alternate No. 1 - 3 :	\$ 249,424.00	\$ 175,183.20	\$ 245,894.00	\$ 402,000.00
Base Bid Only	\$ 130,008.00	\$ 103,626.20	\$ 156,672.00	\$ 182,886.00

Miscalculations and rounding errors

City of La Quinta

CITY COUNCIL MEETING: May 2, 2023

STAFF REPORT

AGENDA TITLE: APPROVE DEMAND REGISTERS DATED APRIL 14 AND APRIL 21, 2023

RECOMMENDATION

Approve demand registers dated April 14 and April 21, 2023.

EXECUTIVE SUMMARY – None

FISCAL IMPACT

Demand of Cash:

City	\$	1,359,194.22
Successor Agency of RDA	\$	-
Housing Authority	\$	17,107.03
	\$	<u>1,376,301.25</u>

BACKGROUND/ANALYSIS

Routine bills and payroll must be paid between Council meetings. Attachment 1 details the weekly demand registers for April 14 and April 21, 2023.

Warrants Issued:

210628-210669	\$	136,505.75
210670-210748	\$	853,585.82
Wire Transfers	\$	113,475.85
Payroll Tax Transfers	\$	47,148.13
Payroll Direct Deposit	\$	225,585.70
	\$	<u>1,376,301.25</u>

The most significant expenditures on the demand registers are:

Vendor	Account Name	Amount	Purpose
Coachella Music Festival, LLC	Developer Deposits	\$434,481.00	Developer Deposit Refund
Action Park Alliance, INC	X-Park Programming	\$71,347.00	Apr-Jun X-Park Operation Services
Bank of the West	Various	\$58,874.89	Bank Card Payment for City Departments' Operational Purchases
H&G Home Improvements, INC ⁽¹⁾	Various	\$50,350.00	City Buildings Maintenance & Repair
Sunrise LQ, LLC	Developer Fees	\$36,163.00	DIF Overpayment Refund

(1) Payments were made 04/14/23 & 04/21/23

Wire Transfers: Nine transfers totaled \$113,476. Of this amount, \$45,236 was to J&H Asset Property Management, and \$44,327 was to CalPERS. (See Attachment 2 for a complete listing).

Purchase Orders/Contracts: During the quarterly period starting January 1 through March 31, 2023, five purchase orders were issued with a value between \$25,000 and \$50,000, for a total of \$175,674 (See Attachment 3 for a complete listing).

Investment Transactions: Full details of investment transactions as well as total holdings are reported quarterly in the Treasurer's Report.

Transaction	Issuer	Type	Par Value	Settle Date	Coupon Rate	YTM
Purchase	United States Treasury	Treasury	\$ 2,000,000	4/11/2023	0.000%	4.850%
Maturity	CitiBank NA	CD	\$ 245,000	4/11/2023	2.900%	
Purchase	Federal National Mortgage Assoc.	Agency	\$ 3,000,000	4/12/2023	5.050%	5.050%
Purchase	Pitney Bowes Bank	CD	\$ 244,000	4/14/2023	4.350%	4.350%

Prepared by: Jesse Batres, Account Technician
 Approved by: Rosemary Hallick, Financial Services Analyst

Attachments:
 1. Demand Registers
 2. Wire Transfers
 3. Purchase Orders

Demand Register

Packet: APPKT03446 - 04/14/2023 JB



City of La Quinta

Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
Fund: 101 - GENERAL FUND					
CENTRAL COMMUNICATIONS	210636	04/2023 - STVR HOTLINE	Professional Services	101-6004-60103	594.00
DESERT SUN PUBLISHING, LLC	210644	02/02/23 - AUSTIN RESIDENCE NOI	Advertising	101-6002-60450	441.00
DESERT SUN PUBLISHING, LLC	210644	02/17/23 - AUSTIN RESIDENCE PHN	Advertising	101-6002-60450	441.00
GALLS LLC	210648	03/15/23 - CODE UNIFORM BELT	Uniforms	101-6004-60690	9.49
CHARTER COMMUNICATIONS ...	210637	03/24-04/23/23 - FS #93 CABLE (2415)	Cable/Internet - Utilities	101-2002-61400	113.90
B2B VALUE GROUP LLC	210630	05/13/22 - HOME OCCUPATION FEE REFU...	Over Payments, AR Policy	101-0000-20330	105.00
VACASA	210666	06/21/22 - PERMIT FEES REFUND # 066276	STVR Registration Fee	101-0000-41415	1,000.00
EISENHOWER OCCUPATIONAL...	210645	03/2023 - PRE EMPLOYMENT PHYSICALS	Consultants/Employee Services	101-1004-60104	50.00
EISENHOWER OCCUPATIONAL...	210645	03/2023 - PRE EMPLOYMENT PHYSICALS	Recruiting/Pre-Employment	101-1004-60129	190.00
DATA TICKET, INC.	210640	02/2023 - CODE CITATION PROCESSING	Administrative Citation Services	101-6004-60111	582.60
DATA TICKET, INC.	210640	02/2023 - POLICE CITATION PROCESSING	Administrative Citation Services	101-6004-60111	384.60
IRC CORPORATION	210651	03/2023 - PRE EMPLOYMENT BACKGROU...	Recruiting/Pre-Employment	101-1004-60129	169.45
BUCHANAN, CAROL	210634	04/03/23 - WELLNESS CENTER CLASS REF...	Leisure Enrichment	101-0000-42200	55.00
VINTAGE ASSOCIATES	210667	03/29/23 - LQ PARK TREE REMOVAL	Tree Maintenance	101-3005-60557	1,120.00
VINTAGE ASSOCIATES	210667	03/29/23 - LQ PARK TURF REMOVAL	Maintenance/Services	101-3005-60691	1,190.00
VINTAGE ASSOCIATES	210667	03/31/23 - SRR EVENT PARK PLANT REPLA...	Materials/Supplies	101-3005-60431	2,056.00
VINTAGE ASSOCIATES	210667	03/31/23 - CIVIC CENTER PLANT REPLACE...	Materials/Supplies	101-3005-60431	1,758.00
MOWERS PLUS INC	210655	03/20/23 - CHAIN LOOPS FOR CHAIN SAW	Tools/Equipment	101-7003-60432	154.30
ODP BUSINESS SOLUTIONS, LLC	210658	03/01/23 - CODE FIELD SUPPLIES	Supplies - Field	101-6004-60425	80.83
ODP BUSINESS SOLUTIONS, LLC	210658	03/01/23 - CODE FIELD SUPPLIES	Supplies - Field	101-6004-60425	9.99
ODP BUSINESS SOLUTIONS, LLC	210658	03/06/23 - OFFICE SUPPLIES	Office Supplies	101-6004-60400	57.56
ODP BUSINESS SOLUTIONS, LLC	210658	03/16/23 - OFFICE SUPPLIES	Office Supplies	101-6004-60400	163.07
SOUTHWEST BOULDER & STO...	210662	01/19/23 - LANDSCAPE RUBBLE	Materials/Supplies	101-3005-60431	1,178.74
DAIOHS FIRST CHOICE SERVICES	210639	02/23/23 - COFFEE FILTER EXCHANGE	Citywide Supplies	101-1007-60403	76.07
THE SHERWIN-WILLIAMS CO.	210664	03/21/23 - SPRAY PAINT GUN PARTS	Materials/Supplies	101-3008-60431	40.01
FIRST CHOICE A/C & HEATING ...	210646	02/28/23 - CH HVAC DIAGONSTIC ANALYS...	HVAC	101-3008-60667	79.00
FIRST CHOICE A/C & HEATING ...	210646	03/21/23 - CH HVAC REPAIRS	HVAC	101-3008-60667	827.00
DEPARTMENT OF ANIMAL SER...	210642	02/2023 - ANIMAL SERVICES	Animal Shelter Contract Service	101-6004-60197	24,396.40
HICKSON, AARON M	210650	4/06/23 - BIKE PROGRAM TOOLS/PARTS R...	Operating Supplies	101-1004-60420	293.09
BELANICH, TOMM	210632	04/29/23 - CITY PICNIC ENTERTAINMENT	Community Experiences	101-3003-60149	300.00
DESERT RESORT MANAGEMENT	210643	03/2023 - SECURITY PATROL SERVICES	Professional Services	101-6004-60103	3,883.51
WESLEY PAGE	210668	08/11/22 - DUPLICATE PAYMENT REFUND...	Over Payments, AR Policy	101-0000-20330	176.00
CALIFORNIA CLINIC MANAGE...	210635	09/13/22 REFUND HAZARDOUS MATERIAL...	Over Payments, AR Policy	101-0000-20330	98.00
BECAUSE BAKERY, INC.	210631	04/03/23 - BUSINESS LICENSE REFUND LIC...	Over Payments, AR Policy	101-0000-20330	156.00
JOHNSTONE SUPPLY	210652	03/23/23 - OLD 32 HVAC REPAIRS	HVAC	101-3008-60667	234.19
JOHNSTONE SUPPLY	210652	03/23/23 - HVAC LEAK DETECTOR TOOL	Tools/Equipment	101-3008-60432	457.93
Fund 101 - GENERAL FUND Total:					42,921.73
Fund: 202 - LIBRARY & MUSEUM FUND					
CINTAS FIRST AID & SAFETY	210638	04/06/23 - MUSEUM FIRST AID SVCS	Operating Supplies	202-3006-60420	18.50
CINTAS FIRST AID & SAFETY	210638	04/06/23 - LIBRARY FIRST AID SVCS	Operating Supplies	202-3004-60420	48.30
FIRST CHOICE A/C & HEATING ...	210646	01/25/23 - MUSEUM HVAC REPAIRS	HVAC	202-3006-60667	836.00
PACIFIC WEST AIR CONDITION...	210659	3/6-3/8/23 - LIBRARY HVAC COIL REPLAC...	HVAC	202-3004-60667	8,572.88
Fund 202 - LIBRARY & MUSEUM FUND Total:					9,475.68
Fund: 210 - FEDERAL ASSISTANCE FUND					
BOYS & GIRLS CLUB OF COACH...	210633	FY 22/23 CDBG FUNDING REQUEST NO 2	CDBG Public Service Grants	210-0000-60135	1,530.00
Fund 210 - FEDERAL ASSISTANCE FUND Total:					1,530.00
Fund: 221 - AB 939 - CALRECYCLE FUND					
ALPHA MEDIA LLC	210629	03/2023 - RECYCLE RADIO ADS 93.7 KCLB	AB 939 Recycling Solutions	221-0000-60127	1,759.29
ALPHA MEDIA LLC	210629	03/2023 - RECYCLE RADIO ADS MIX 100.5	AB 939 Recycling Solutions	221-0000-60127	1,781.82
Fund 221 - AB 939 - CALRECYCLE FUND Total:					3,541.11
Fund: 250 - TRANSPORTATION DIF FUND					
SUNRISE LQ LLC	210663	07/25/22 - DIF OVERPAYMENT REFUND	Developer Fees	250-0000-43200	15,741.00

Demand Register

Packet: APPKT03446 - 04/14/2023 JB

Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
LINDA TANNER	210653	07/26/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	250-0000-43200	583.00
SUNRISE LQ LLC	210663	07/25/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	250-0000-43200	1,166.00
WILLIAM HAELING	210669	07/26/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	250-0000-43200	583.00
LQCC HOLDINGS LLC	210654	07/25/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	250-0000-43200	737.18
PETE HILL CONSTRUCTION CO...	210660	07/25/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	250-0000-43200	583.00
Fund 250 - TRANSPORTATION DIF FUND Total:					19,393.18

Fund: 251 - PARKS & REC DIF FUND

SUNRISE LQ LLC	210663	07/25/22 - DIF OVERPAYMENT REFUND	Developer Fees	251-0000-43200	783.00
QUEIROZ, JENNIFER	210628	07/26/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	251-0000-43200	29.00
SUNRISE LQ LLC	210663	07/25/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	251-0000-43200	58.00
WILLIAM HAELING	210669	07/26/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	251-0000-43200	29.00
PETE HILL CONSTRUCTION CO...	210660	07/25/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	251-0000-43200	29.00
Fund 251 - PARKS & REC DIF FUND Total:					928.00

Fund: 252 - CIVIC CENTER DIF FUND

SUNRISE LQ LLC	210663	07/25/22 - DIF OVERPAYMENT REFUND	Developer Fees	252-0000-43200	3,888.00
QUEIROZ, JENNIFER	210628	07/26/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	252-0000-43200	144.00
SUNRISE LQ LLC	210663	07/25/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	252-0000-43200	288.00
WILLIAM HAELING	210669	07/26/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	252-0000-43200	144.00
LQCC HOLDINGS LLC	210654	07/25/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	252-0000-43200	45.88
PETE HILL CONSTRUCTION CO...	210660	07/25/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	252-0000-43200	144.00
Fund 252 - CIVIC CENTER DIF FUND Total:					4,653.88

Fund: 254 - COMMUNITY & CULTURAL CENTERS DIF

SUNRISE LQ LLC	210663	07/25/22 - DIF OVERPAYMENT REFUND	Developer Fees	254-0000-43200	11,151.00
QUEIROZ, JENNIFER	210628	07/26/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	254-0000-43200	413.00
SUNRISE LQ LLC	210663	07/25/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	254-0000-43200	826.00
WILLIAM HAELING	210669	07/26/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	254-0000-43200	413.00
PETE HILL CONSTRUCTION CO...	210660	07/25/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	254-0000-43200	413.00
Fund 254 - COMMUNITY & CULTURAL CENTERS DIF Total:					13,216.00

Fund: 259 - MAINTENANCE FACILITIES DIF FUND

SUNRISE LQ LLC	210663	07/25/22 - DIF OVERPAYMENT REFUND	Developer Fees	259-0000-43200	2,106.00
QUEIROZ, JENNIFER	210628	07/26/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	259-0000-43200	78.00
SUNRISE LQ LLC	210663	07/25/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	259-0000-43200	156.00
WILLIAM HAELING	210669	07/26/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	259-0000-43200	78.00
LQCC HOLDINGS LLC	210654	07/25/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	259-0000-43200	70.68
PETE HILL CONSTRUCTION CO...	210660	07/25/22 - DIF OVERPAYMENT REFUND B...	Developer Fees	259-0000-43200	78.00
Fund 259 - MAINTENANCE FACILITIES DIF FUND Total:					2,566.68

Fund: 401 - CAPITAL IMPROVEMENT PROGRAMS

NV5	210657	1/2023 LQ VILLAGE UNDERGROUNDING F...	Design	401-0000-60185	1,344.00
NV5	210657	2/2023 LQ VILLAGE UNDERGROUNDING F...	Design	401-0000-60185	721.00
NEXTECH SYSTEMS, INC.	210656	12/1/23 - PEDESTRIAN PUSH BUTTONS (40)	Construction	401-0000-60188	4,117.25
Fund 401 - CAPITAL IMPROVEMENT PROGRAMS Total:					6,182.25

Fund: 501 - FACILITY & FLEET REPLACEMENT

ULINE	210665	03/20/23 - NPDES INSPECTION SUPPLIES	HAZMAT Containment and Dis...	501-0000-60677	1,862.96
H&G HOME IMPROVEMENTS I...	210649	03/13/23 - EMERGENCY ROOF REPAIR AT ...	City Bldg Repl/Repair	501-0000-71103	28,545.00
PLANIT REPROGRAPHICS SYST...	210661	03/27/23 - CODE VEHICLE DECAL	Parts, Accessories, and Upfits	501-0000-60675	226.28
FUELMAN	210647	03/2023 - FUEL	Fuel & Oil	501-0000-60674	455.05
Fund 501 - FACILITY & FLEET REPLACEMENT Total:					31,089.29

Fund: 502 - INFORMATION TECHNOLOGY

CHARTER COMMUNICATIONS ...	210637	03/20-04/19/23 - WC CABLE (1909)	Cable/Internet - Utilities	502-0000-61400	11.59
VACASA	210666	06/21/22 - PERMIT FEES REFUND # 066276	Technology Enhancement Sur...	502-0000-43611	5.00
Fund 502 - INFORMATION TECHNOLOGY Total:					16.59

Fund: 503 - PARK EQUIP & FACILITY FUND

DAVE BANG, INC.	210641	02/17/23 - PARK REPLACEMENT PARTS F...	Parks	503-0000-71060	494.46
Fund 503 - PARK EQUIP & FACILITY FUND Total:					494.46

Fund: 504 - INSURANCE FUND

CINTAS FIRST AID & SAFETY	210638	04/06/23 - PW YARD FIRST AID SVCS	Operating Supplies	504-1010-60420	94.63
CINTAS FIRST AID & SAFETY	210638	04/06/23 - FB POOL FIRST AID SVCS	Operating Supplies	504-1010-60420	54.92

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Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
CINTAS FIRST AID & SAFETY	210638	04/06/23 - WC FIRST AID SVCS	Operating Supplies	504-1010-60420	103.93
CINTAS FIRST AID & SAFETY	210638	04/06/23 - CH FIRST AID SVCS	Operating Supplies	504-1010-60420	150.16
CINTAS FIRST AID & SAFETY	210638	04/06/23 - LANDSCAPE MAINT FIRST AID ...	Operating Supplies	504-1010-60420	93.26
				Fund 504 - INSURANCE FUND Total:	496.90
				Grand Total:	136,505.75

Fund Summary

Fund	Expense Amount
101 - GENERAL FUND	42,921.73
202 - LIBRARY & MUSEUM FUND	9,475.68
210 - FEDERAL ASSISTANCE FUND	1,530.00
221 - AB 939 - CALRECYCLE FUND	3,541.11
250 - TRANSPORTATION DIF FUND	19,393.18
251 - PARKS & REC DIF FUND	928.00
252 - CIVIC CENTER DIF FUND	4,653.88
254 - COMMUNITY & CULTURAL CENTERS DIF	13,216.00
259 - MAINTENANCE FACILITIES DIF FUND	2,566.68
401 - CAPITAL IMPROVEMENT PROGRAMS	6,182.25
501 - FACILITY & FLEET REPLACEMENT	31,089.29
502 - INFORMATION TECHNOLOGY	16.59
503 - PARK EQUIP & FACILITY FUND	494.46
504 - INSURANCE FUND	496.90
Grand Total:	136,505.75

Account Summary

Account Number	Account Name	Expense Amount
101-0000-20330	Over Payments, AR Policy	535.00
101-0000-41415	STVR Registration Fee	1,000.00
101-0000-42200	Leisure Enrichment	55.00
101-1004-60104	Consultants/Employee Se...	50.00
101-1004-60129	Recruiting/Pre-Employe...	359.45
101-1004-60420	Operating Supplies	293.09
101-1007-60403	Citywide Supplies	76.07
101-2002-61400	Cable/Internet - Utilities	113.90
101-3003-60149	Community Experiences	300.00
101-3005-60431	Materials/Supplies	4,992.74
101-3005-60557	Tree Maintenance	1,120.00
101-3005-60691	Maintenance/Services	1,190.00
101-3008-60431	Materials/Supplies	40.01
101-3008-60432	Tools/Equipment	457.93
101-3008-60667	HVAC	1,140.19
101-6002-60450	Advertising	882.00
101-6004-60103	Professional Services	4,477.51
101-6004-60111	Administrative Citation Se...	967.20
101-6004-60197	Animal Shelter Contract S...	24,396.40
101-6004-60400	Office Supplies	220.63
101-6004-60425	Supplies - Field	90.82
101-6004-60690	Uniforms	9.49
101-7003-60432	Tools/Equipment	154.30
202-3004-60420	Operating Supplies	48.30
202-3004-60667	HVAC	8,572.88
202-3006-60420	Operating Supplies	18.50
202-3006-60667	HVAC	836.00
210-0000-60135	CDBG Public Service Grants	1,530.00
221-0000-60127	AB 939 Recycling Solutions	3,541.11
250-0000-43200	Developer Fees	19,393.18
251-0000-43200	Developer Fees	928.00
252-0000-43200	Developer Fees	4,653.88
254-0000-43200	Developer Fees	13,216.00
259-0000-43200	Developer Fees	2,566.68
401-0000-60185	Design	2,065.00
401-0000-60188	Construction	4,117.25
501-0000-60674	Fuel & Oil	455.05
501-0000-60675	Parts, Accessories, and Up...	226.28
501-0000-60677	HAZMAT Containment an...	1,862.96
501-0000-71103	City Bldg Repl/Repair	28,545.00
502-0000-43611	Technology Enhancement...	5.00

Account Summary

Account Number	Account Name	Expense Amount
502-0000-61400	Cable/Internet - Utilities	11.59
503-0000-71060	Parks	494.46
504-1010-60420	Operating Supplies	496.90
	Grand Total:	136,505.75

Project Account Summary

Project Account Key	Project Account Name	Project Name	Expense Amount
None	**None**	**None**	125,545.99
202206D	Design Expense	Village Utilities Undergrounding Pr	2,065.00
2223TMICT	Construction Expense	FY22/23 Traffic Maintenance Impr	4,117.25
BDAYE	City Picnic & Birthday Celebration Ex...	City Picnic & Birthday Celebration	300.00
STVRE	Short Term Vacation Rental Expense	Short Term Vacation Rental Trackir	4,477.51
	Grand Total:	136,505.75	

*Project codes are generally used to track Capital Improvement Program (CIP) projects, other large public works projects, developer deposits, or city-wide events. Normal operational expenditures are not project coded and, therefore, will report as "none" in this section.

Demand Register



City of La Quinta

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Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
Fund: 101 - GENERAL FUND					
UNITED WAY OF THE DESERT	210740	CONTRIBUTION	United Way Deductions	101-0000-20981	37.00
PALMS TO PINES PRINTING	210719	4/11/23 MICROFIBER CLOTH IN POUCH WI...	Promotional Items	101-3007-60134	1,220.36
THE CONE ZONE	210734	4/29/23 BALANCE DUE FOR SNOW CONES...	Community Experiences	101-3003-60149	2,446.88
PALMS TO PINES PRINTING	210719	04/11/23 - PHONE GRIPS (350)	Promotional Items	101-3007-60134	1,886.52
CHARTER COMMUNICATIONS ...	210683	03/29-04/28/23 - FS #32 INTERNET (6491)	Cable/Internet - Utilities	101-2002-61400	99.99
VINTAGE E & S INC	210745	02/22/23 - CIVIC PARK PUMP SERVICE CALL	Civic Center Lake Maintenance	101-3005-60117	337.66
VINTAGE E & S INC	210745	04/10/23 - LQ PARK LIGHTING SERVICE CA...	Maintenance/Services	101-3005-60691	337.66
VINTAGE E & S INC	210745	04/11/23 - ADAMS PARK LIGHTING SERVI...	Maintenance/Services	101-3005-60691	368.88
ALARM MONITORING SERVICE...	210672	04/01-06/30/23 - SRR EVENT BLDG MONI...	Security & Alarm	101-3008-60123	162.00
ALARM MONITORING SERVICE...	210672	04/01-06/30/23 - XPARK ALARM MONITO...	Security & Alarm	101-3008-60123	162.00
GARDAWORLD	210693	02/2023 - ARMORED SERVICES	Professional Services	101-1006-60103	295.61
LOGIC COMPENSATION GROU...	210707	4/5/23 - RECLASS CITY JOB DESCRIPTIONS...	Professional Services	101-1004-60103	20,325.00
MY COI LLC	210714	7/1/23-3/31/24 - INSURANCE COMPLIANC...	Prepaid Expense	101-0000-13600	7,500.00
MY COI LLC	210714	4/1/23-6/30/23 - INSURANCE COMPLIANC...	Professional Services	101-1005-60103	2,500.00
MY COI LLC	210714	4/1/23-3/31/24 - INSURANCE COMPLIANC...	Professional Services	101-1005-60103	2,500.00
DATA TICKET, INC.	210689	03/2023 - CODE CITATION PROCESSING	Administrative Citation Services	101-6004-60111	782.75
DATA TICKET, INC.	210689	03/2023 - POLICE CITATION PROCESSING	Administrative Citation Services	101-6004-60111	431.93
SPARKLETTS	210730	03/22/23 & 04/05/23 - CITYWIDE DRINKI...	Citywide Supplies	101-1007-60403	224.33
H&G HOME IMPROVEMENTS I...	210695	3/13/23 - FS #70 EMERGENCY ROOF REPA...	Maintenance/Services	101-2002-60691	14,555.00
SHIRY, TERESA	210729	04/13/23 - BALLROOM BEGINNING CLASS	Instructors	101-3002-60107	175.00
SHIRY, TERESA	210729	04/13/23 - BALLROOM BEGINNING DI CLA...	Instructors	101-3002-60107	63.00
RUDY, LORI A	210726	04/13/23 - ESSENTIAL FITNESS CLASS	Instructors	101-3002-60107	112.00
RUDY, LORI A	210726	04/13/23 - ESSENTIAL FITNESS DI CLASSES	Instructors	101-3002-60107	50.40
WILLIAMS, BILLEE	210747	04/13/23 - PILATES CLASS	Instructors	101-3002-60107	392.00
VIELHARBER, KAREN	210743	04/13/23 - GENTLE YOGA CLASS	Instructors	101-3002-60107	140.00
VIELHARBER, KAREN	210743	04/13/23 - GENTLE YOGA CLASS	Instructors	101-3002-60107	168.00
VIELHARBER, KAREN	210743	04/13/23 - GENTLE YOGA TUESDAY DI CLA...	Instructors	101-3002-60107	18.20
JENSEN, SHARLA W	210703	04/13/23 - PERSONAL TRAINING 3 SESSIO...	Instructors	101-3002-60107	132.00
NOVAK, JAN	210716	04/13/23 - PICKLEBALL 101 BEGINNER CL...	Instructors	101-3002-60107	896.00
ALLIANT INSURANCE SERVICES ..	210673	04/29/23 - CITY PICNIC EVENT INSURANCE	Community Experiences	101-3003-60149	553.00
NI GOVERNMENT SERVICES INC	210715	03/2023 - SATELLITE PHONES	Mobile/Cell Phones/Satellites	101-2002-61304	87.35
ANSAFONE CONTACT CENTERS	210674	03/13-04/09/23 - PM 10 ANSWERING SER...	PM 10 - Dust Control	101-7006-60146	137.15
THE PRINTING PLACE	210736	03/31/23 - RETURN ENVELOPES (2500)	Operating Supplies	101-6006-60420	387.15
QUALITY STREET SERVICE	210724	02/17/23 - EMERGENCY STREET CLEANING	Professional Services	101-7003-60103	1,380.00
QUALITY STREET SERVICE	210724	02/20/23 - EMERGENCY STREET CLEANING	Professional Services	101-7003-60103	740.00
QUALITY STREET SERVICE	210724	02/24/23 - EMERGENCY STREET CLEANING	Professional Services	101-7003-60103	1,380.00
QUALITY STREET SERVICE	210724	02/27/23 - EMERGENCY STREET CLEANING	Professional Services	101-7003-60103	1,380.00
QUALITY STREET SERVICE	210724	02/28/23 - EMERGENCY STREET CLEANING	Professional Services	101-7003-60103	1,380.00
QUALITY STREET SERVICE	210724	03/02/23 - EMERGENCY STREET CLEANING	Professional Services	101-7003-60103	1,380.00
QUALITY STREET SERVICE	210724	03/03/23 - EMERGENCY STREET CLEANING	Professional Services	101-7003-60103	1,380.00
QUALITY STREET SERVICE	210724	03/06/23 - EMERGENCY STREET CLEANING	Professional Services	101-7003-60103	1,380.00
QUALITY STREET SERVICE	210724	03/07/23 - EMERGENCY STREET CLEANING	Professional Services	101-7003-60103	1,380.00
QUALITY STREET SERVICE	210724	03/08/23 - EMERGENCY STREET CLEANING	Professional Services	101-7003-60103	1,380.00
QUALITY STREET SERVICE	210724	03/07/23 - EMERGENCY STREET CLEANING	Professional Services	101-7003-60103	1,380.00
QUALITY STREET SERVICE	210724	03/22/23 - EMERGENCY STREET CLEANING	Professional Services	101-7003-60103	1,380.00
QUALITY STREET SERVICE	210724	03/31/23 - EMERGENCY STREET CLEANING	Professional Services	101-7003-60103	1,380.00
QUALITY STREET SERVICE	210724	04/03/23 - EMERGENCY STREET CLEANING	Professional Services	101-7003-60103	1,380.00
XPRESS GRAPHICS	210748	FY 22/23 BUDGET TABS & COVERS	Printing	101-1006-60410	828.57
XPRESS GRAPHICS	210748	04/10/23 - CITY PICNIC SIGNS	Printing	101-3007-60410	199.06
MOWERS PLUS INC	210713	03/29/23 - GENERATOR PARTS	Tools/Equipment	101-7003-60432	352.25
LEAGUE OF CALIFORNIA CITIES	210706	1/9/23 RIVERSIDE COUNTY DIVISION MEET..	Travel & Training	101-1001-60320	50.00
LEAGUE OF CALIFORNIA CITIES	210706	1/9/23 RIVERSIDE COUNTY DIVISION MEET...	Travel & Training	101-1002-60320	50.00
BIO-TOX LABORATORIES	210680	03/17/23 - BLOOD/ALCOHOL ANALYSIS	Blood/Alcohol Testing	101-2001-60174	2,354.80

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Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
THE SHERWIN-WILLIAMS CO.	210737	04/03/23 - PAINT FOR GRAFFITI REMOVAL	Supplies-Graffiti and Vandalism	101-3005-60423	417.38
THE SHERWIN-WILLIAMS CO.	210737	04/10/23 - PAINT FOR LQ PARK	Materials/Supplies	101-3008-60431	130.80
RASA/ERIC NELSON	210725	03/26/23 - COCO 2023-0001 ONCALL MAP...	Map/Plan Checking	101-7002-60183	350.00
RASA/ERIC NELSON	210725	03/26/23 - PMER 2022-0011 ONCALL MAP...	Map/Plan Checking	101-7002-60183	150.00
RASA/ERIC NELSON	210725	04/05/23 - LLA 2023-0003 ONCALL MAP C...	Map/Plan Checking	101-7002-60183	1,170.00
RASA/ERIC NELSON	210725	04/08/23 - LLA 2023-0004 ONCALL MAP	Map/Plan Checking	101-7002-60183	1,200.00
DEPARTMENT OF JUSTICE	210690	11/2022 - BLOOD/ALCOHOL ANALYSIS	Blood/Alcohol Testing	101-2001-60174	175.00
MMASC	210712	FY 23/24 MMASC MEMBERSHIP RENEWAL...	Membership Dues	101-1002-60351	90.00
MERCHANTS BUILDING MAINT...	210710	03/2023 - JANITORIAL SERVICES	Janitorial	101-3008-60115	14,416.77
FEDEX	210691	03/23/23 - OVERNIGHT MAIL	Postage	101-1007-60470	15.29
FEDEX	210691	03/23/23 - OVERNIGHT MAIL	Postage	101-1007-60470	39.28
JOHNSON EQUIPMENT COMP...	210704	03/3/23 - FIRE MARSHAL TRUCK RETROFIT	Vehicles	101-2002-71031	5,309.04
KONE INC	210705	04/01-06/30/23 - CH ELEVATOR MAINT	Maintenance/Services	101-3008-60691	656.64
MACIAS NURSERY, INC.	210708	04/10/23 - PLANTS	Materials/Supplies	101-3005-60431	237.08
PATTON DOOR & GATE	210720	04/10/23 - FS #32 DOOR SERVICE CALL	Maintenance/Services	101-2002-60691	125.00
T MOBILE USA INC	210733	02/11-03/10/23 - POLICE GPS LOCATE LA2...	Special Enforcement Funds	101-2001-60175	100.00
VERIZON WIRELESS	210742	02/26-03/25/23 - LQPD CELL (6852)	Telephone - Utilities	101-2001-61300	875.77
COACHELLA MUSIC FESTIVAL L...	210685	04/12/23 - DEVELOPER DEPOSIT REFUND ...	Developer Deposits	101-0000-22810	434,481.00
FRONTIER COMMUNICATIONS...	210692	03/26-04/25/23 - POLICE INTERNET	Cable/Internet - Utilities	101-2001-61400	572.84
QUADIENT FINANCE USA, INC.	210723	04/14/23 - CITYWIDE POSTAGE MACHINE ...	Postage	101-1007-60470	4,000.00
FRONTIER COMMUNICATIONS...	210692	03/28-04/27/23 - SPORTS COMPLEX PHO...	Telephone - Utilities	101-3005-61300	53.12
BUDGET BLINDS OF COACHEL...	210681	4/21/23 FINAL PAYMENT FOR BLIND REPL...	Maintenance/Services	101-3008-60691	2,778.88
COACHELLA VALLEY WATER DI...	210686	04/11/23 - WATER SERVICE	Water - Utilities	101-2002-61200	544.48
COACHELLA VALLEY WATER DI...	210686	04/11/23 - WATER SERVICE	Water -Monticello Park - Utiliti...	101-3005-61201	661.10
COACHELLA VALLEY WATER DI...	210686	04/11/23 - WATER SERVICE	Water -Fritz Burns Park - Utiliti...	101-3005-61204	192.40
COACHELLA VALLEY WATER DI...	210686	04/11/23 - WATER SERVICE	Water - Utilities	101-3008-61200	24.71
PETRA-1, LP	210721	04/07/23 - GYM WIPES FOR EMPLOYEE G...	Materials/Supplies	101-3008-60431	167.85
SUNLINE TRANSIT AGENCY	210732	02/2023 - SUNLINE PASSES	Due to SunLine	101-0000-20305	141.00
SUNLINE TRANSIT AGENCY	210732	02/2023 - SUNLINE PASSES	Miscellaneous Revenue	101-0000-42301	-10.25
RUTAN & TUCKER	210727	956049 - 01/2023 REIMBURSEMENT MAT...	Developer Deposits	101-0000-22810	1,111.00
RUTAN & TUCKER	210727	956040 - 01/2023 GENERAL ACCOUNT	Attorney	101-1003-60153	5,274.04
RUTAN & TUCKER	210727	956047 - 01/2023 RESPONSES FOR PUBLIC...	Attorney	101-1003-60153	6,107.00
RUTAN & TUCKER	210727	956041 - 01/2023 PERSONNEL GENERAL	Attorney	101-1003-60153	72.00
RUTAN & TUCKER	210727	956043 - 01/2023 CODE ENFORCEMENT	Attorney	101-1003-60153	215.00
RUTAN & TUCKER	210727	956045 - 01/2023 RETAINER MATTER	Attorney	101-1003-60153	11,000.00
RUTAN & TUCKER	210727	956046 - 01/2023 TELECOMMUNICATIONS	Attorney	101-1003-60153	1,140.50
RUTAN & TUCKER	210727	956048 - 01/2023 LQ ART CELEBRATION	Attorney	101-1003-60153	171.00
RUTAN & TUCKER	210727	956050 - 01/2023 POWER TO THE PEOPLE ..	Attorney	101-1003-60153	1,320.00
RUTAN & TUCKER	210727	956042 - 01/2023 LITIGATION GENERAL	Attorney/Litigation	101-1003-60154	4,536.00
ACTION PARK ALLIANCE, INC.	210671	04/01-06/30/23 - X PARK OPERATION SER...	X-Park Programming	101-3003-60190	71,347.00
FRONTIER COMMUNICATIONS...	210692	04/2023 - LQ PARK PHONE	Telephone - Utilities	101-3005-61300	47.25
BANK OF THE WEST	210675	03/01-03/31/23 - ANNUAL MEMBERSHIP ...	Credit Card Fees	101-1006-60122	315.00
BANK OF THE WEST	210675	03/09/23 - FS #32 APPLIANCE REPAIRS	Maintenance/Services	101-2002-60691	342.00
BANK OF THE WEST	210675	04/03/23 - APWA LUNCH PW & TRAFFIC D...	Travel & Training	101-7001-60320	255.00
BANK OF THE WEST	210675	03/07/23 - APWA LUNCH PW & TRAFFIC D...	Travel & Training	101-7001-60320	255.00
BANK OF THE WEST	210675	03/01/23 - DVBA LUNCHEON B.MCKINNEY	Travel & Training	101-7001-60320	45.00
BANK OF THE WEST	210675	3/30/23 FACILITY/GROUNDS MGMT TRAIN...	Travel & Training	101-7006-60320	150.00
BANK OF THE WEST	210675	03/20/23 - WATCHBOOK MANUALS	Subscriptions & Publications	101-7006-60352	122.94
BANK OF THE WEST	210675	03/13/23 - SAFETY BOOTS U.AYON	Safety Gear	101-7006-60427	165.19
BANK OF THE WEST	210675	03/29/23 - SNACKS FOR CJPIA TRAINING	Travel & Training	101-1004-60320	27.18
BANK OF THE WEST	210675	03/02/23 - WORLD AT WORK MEMBERSHIP	Membership Dues	101-1004-60351	265.00
BANK OF THE WEST	210675	03/02/23 - SALARY BUDGET SURVEY	Subscriptions & Publications	101-1004-60352	375.00
BANK OF THE WEST	210675	03/13/23 - DISINFECTANT WIPES DISPENS...	Operating Supplies	101-3002-60420	630.89
BANK OF THE WEST	210675	03/28/23 - BUNDT CAKES FOR CITY PICNIC	Community Experiences	101-3003-60149	2,604.00
BANK OF THE WEST	210675	03/15/23 - COOKIE FOR CITY PICNIC	Community Experiences	101-3003-60149	835.13
BANK OF THE WEST	210675	02/28/23 - DRINKS FOR COUNCIL MEETIN...	Travel & Training	101-1001-60320	38.05
BANK OF THE WEST	210675	03/01/23 - RETURN COLORED CARDSTOCK	Employee Recognition Events	101-1004-60340	-40.72
BANK OF THE WEST	210675	03/01/23 - RETURN PRINTABLE PLACE CA...	Employee Recognition Events	101-1004-60340	-29.34
BANK OF THE WEST	210675	03/09/23 - BOOK	Travel & Training	101-1005-60320	20.10
BANK OF THE WEST	210675	03/16/23 - LAPTOP BRIEFCASE (3)	Office Supplies	101-1005-60400	80.22

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Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
BANK OF THE WEST	210675	03/14/23 - MAGNETIC USBS (2)	Office Supplies	101-1005-60400	70.44
BANK OF THE WEST	210675	03/21/23 - BOOK	Office Supplies	101-1005-60400	16.30
BANK OF THE WEST	210675	03/20/23 - JDQ GROUP PROJECT MEETING	Travel & Training	101-1006-60320	72.10
BANK OF THE WEST	210675	2023 - CSMFO MEMBERSHIP C.MARTINEZ	Membership Dues	101-1006-60351	125.00
BANK OF THE WEST	210675	03/02/23 - COLOR CORRECTION TAPE PEN	Office Supplies	101-1006-60400	11.95
BANK OF THE WEST	210675	03/24/23 - MOUSE PAD FOR J.DELGADO	Office Supplies	101-1006-60400	10.73
BANK OF THE WEST	210675	03/09/23 - PLOTTER PRINTER INK	Operating Supplies	101-3002-60420	279.38
BANK OF THE WEST	210675	03/09/23 - WEIGHT SCALE FOR WELLNESS...	Operating Supplies	101-3002-60420	25.65
BANK OF THE WEST	210675	03/09/23 - FLAG POLE MOUNTING RING C...	Operating Supplies	101-3002-60420	8.69
BANK OF THE WEST	210675	03/06/23 - EGG HUNT EVENT SUPPLIES	Community Experiences	101-3003-60149	57.61
BANK OF THE WEST	210675	03/06/23 - KITE EVENT SUPPLIES	Community Experiences	101-3003-60149	182.62
BANK OF THE WEST	210675	03/06/23 - PHOTO PROPS FOR EASTER EV...	Community Experiences	101-3003-60149	9.75
BANK OF THE WEST	210675	03/29/23 - EGG HUNT SUPPLIES	Community Experiences	101-3003-60149	40.22
BANK OF THE WEST	210675	03/29/23 - ITEMS FOR CITY PICNIC	Promotional Items	101-3007-60134	57.20
BANK OF THE WEST	210675	03/15/23 - MARKETING ITEM FOR CITY PL...	Promotional Items	101-3007-60134	25.76
BANK OF THE WEST	210675	03/2023 - MAILCHIMP	Membership Dues	101-3007-60351	193.00
BANK OF THE WEST	210675	04/2023 - APPLE MUSIC/STORAGE	Membership Dues	101-3007-60351	22.95
BANK OF THE WEST	210675	03/21/23 - ROOT CONTROL FOR SEWER LI...	Materials/Supplies	101-3008-60431	63.08
BANK OF THE WEST	210675	03/2023 - DESERT SUN	Subscriptions & Publications	101-6001-60352	11.98
BANK OF THE WEST	210675	03/01/23 - LIGHT DUTY STAPLES	Office Supplies	101-6004-60400	20.56
BANK OF THE WEST	210675	02/27/23 - FIBERGLASS ENGINEER HAMM...	Supplies - Field	101-6004-60425	24.99
BANK OF THE WEST	210675	03/01/23 - SLEDGE HAMMER	Supplies - Field	101-6004-60425	35.17
BANK OF THE WEST	210675	02/27/23 - POOL CHEMICAL TEST KIT	Supplies - Field	101-6004-60425	16.30
BANK OF THE WEST	210675	2023 SCAG REGIONAL CONFERENCE D.CA...	Travel & Training	101-6001-60320	300.00
BANK OF THE WEST	210675	03/07/23 - ACEC BOOKS	Subscriptions & Publications	101-6001-60352	101.35
BANK OF THE WEST	210675	2023 PLANNING COMMISSIONERS ACAD...	Travel & Training	101-6002-60320	675.00
BANK OF THE WEST	210675	2023 SCAG REGIONAL CONFERENCE D.CA...	Travel & Training	101-6002-60320	600.00
BANK OF THE WEST	210675	2023 PLANNING COMMISSIONERS ACAD...	Travel & Training	101-6002-60320	611.64
BANK OF THE WEST	210675	2023 PLANNING COMMISSIONERS ACAD...	Travel & Training	101-6002-60320	611.64
BANK OF THE WEST	210675	2023 PLANNING COMMISSIONERS ACAD...	Travel & Training	101-6002-60320	675.00
BANK OF THE WEST	210675	2023 PLANNING COMMISSIONERS ACAD...	Travel & Training	101-6002-60320	675.00
BANK OF THE WEST	210675	2023 PLANNING COMMISSIONERS ACAD...	Travel & Training	101-6002-60320	611.64
BANK OF THE WEST	210675	03/07/23 - ACEC BOOKS	Subscriptions & Publications	101-6002-60352	304.04
BANK OF THE WEST	210675	03/08/23 - SOD DISPOSAL FOR SRR PARK	Maintenance/Services	101-3005-60691	114.46
BANK OF THE WEST	210675	03/01/23 - OVERAGE BALANCE FOR EMPL...	Employee Recognition Events	101-1004-60340	579.80
BANK OF THE WEST	210675	03/29/23 - CITY PICNIC POP UP	Promotional Items	101-3007-60134	1,035.56
BANK OF THE WEST	210675	03/20/23 - PROMO ITEMS	Promotional Items	101-3007-60134	403.92
BANK OF THE WEST	210675	03/07/23 - DEPOSIT FOR BALLONS FOR CI...	Promotional Items	101-3007-60134	366.00
BANK OF THE WEST	210675	03/09/23 - ENTERTAINMENT FOR CITY PL...	Promotional Items	101-3007-60134	501.04
BANK OF THE WEST	210675	03/16/23 - PEG BOARD FOR CITY PICNIC	Promotional Items	101-3007-60134	685.00
BANK OF THE WEST	210675	03/09/23 - CITY PICNIC	Promotional Items	101-3007-60134	660.00
BANK OF THE WEST	210675	03/18/23 - OFFICE LOVESEAT FOR M.GRA...	Operating Supplies	101-3007-60420	882.16
BANK OF THE WEST	210675	03/16/23 - DESKTOP C.FLORES	Employee Computer Loan	101-0000-20915	963.40
BANK OF THE WEST	210675	03/20/23 - GFOA ACCOUNTING TRAINING ...	Travel & Training	101-1006-60320	490.00
BANK OF THE WEST	210675	03/27/23 - GFOA TRAINING R.HALLICK & D...	Travel & Training	101-1006-60320	85.00
BANK OF THE WEST	210675	03/14/23 - CCMT RENEWAL R.HALLICK	Travel & Training	101-1006-60320	75.00
BANK OF THE WEST	210675	03/20/23 - GFOA BUDGETING TRAINING J...	Travel & Training	101-1006-60320	490.00
BANK OF THE WEST	210675	03/13/23 - CSMFO BUDGET TRAINING D.B...	Travel & Training	101-1006-60320	200.00
BANK OF THE WEST	210675	04/25-04/28/23 - CMTA CONFERENCE FLI...	Travel & Training	101-1006-60320	266.97
BANK OF THE WEST	210675	03/20/23 - GFOA MEMBERSHIP J.BATRES	Membership Dues	101-1006-60351	150.00
BANK OF THE WEST	210675	03/29/23 - CAPPO MEMBERSHIP D.ARME...	Membership Dues	101-1006-60351	140.00
BANK OF THE WEST	210675	01/19/23 - RETURNED EGG HUNT EVETN ...	Community Experiences	101-3003-60149	-402.30
BANK OF THE WEST	210675	03/30/23 - EGG HUNT SUPPLIES	Community Experiences	101-3003-60149	81.65
BANK OF THE WEST	210675	02/28/23 - EGG HUNT EVENT SUPPLIES	Community Experiences	101-3003-60149	113.88
BANK OF THE WEST	210675	03/08/23 - SOD DISPOSAL	Maintenance/Services	101-3005-60691	136.29
BANK OF THE WEST	210675	4/12-4/14/23 LEADERS SUMMIT CONF FLI...	Travel & Training	101-1001-60320	308.80
BANK OF THE WEST	210675	4/12-4/14/23 LEADERS SUMMIT CONF S.S...	Travel & Training	101-1001-60320	625.00
BANK OF THE WEST	210675	03/23/23 INDIAN WELLS STATE OF THE CI...	Travel & Training	101-1001-60320	59.00
BANK OF THE WEST	210675	03/03/23 - THE FUTURE IS OURS EVENT S...	Travel & Training	101-1001-60320	200.00
BANK OF THE WEST	210675	03/21/23 - COUNCIL MEETING DINNER	Travel & Training	101-1001-60320	226.19

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BANK OF THE WEST	210675	03/17/23 - STATE OF THE CITY LUNCHEON	Travel & Training	101-1001-60320	80.00
BANK OF THE WEST	210675	03/16/23 - LEGISLATIVE BREAKFAST	Travel & Training	101-1001-60320	45.00
BANK OF THE WEST	210675	03/07/23 - DINNER FOR CITY COUNCIL	Travel & Training	101-1001-60320	151.38
BANK OF THE WEST	210675	3/3-3/5/23 - CLEAN ENERGY SUMMIT S.S...	Travel & Training	101-1001-60320	1,190.00
BANK OF THE WEST	210675	03/08/23 - SOD DISPOSAL	Materials/Supplies	101-3005-60431	132.89
BANK OF THE WEST	210675	03/05/23 - GATE OPENER REPLACEMENT ...	Materials/Supplies	101-3008-60431	74.55
BANK OF THE WEST	210675	03/03/23 - GATE OPENER REPLACEMENT P...	Materials/Supplies	101-3008-60431	27.02
BANK OF THE WEST	210675	3/21/23 CLEANUP YOUR MUNICIPAL CODE..	Travel & Training	101-1005-60320	75.00
BANK OF THE WEST	210675	3/13-3/17/23 CLERKS TECHNICAL TRAINI...	Travel & Training	101-1005-60320	816.44
BANK OF THE WEST	210675	03/21/23 - CERTIFIED MAIL ENVELOPES	Forms, Copier Paper	101-1007-60402	560.06
OCEAN SPRINGS TECH INC	210717	3/20-3/31/23 - FB WADING POOL SWITCH...	Fritz Burns Pool Maintenance	101-3005-60184	3,800.00
OCEAN SPRINGS TECH INC	210717	04/2023 - FB POOL CAT 5000 COMPUTERS...	Fritz Burns Pool Maintenance	101-3005-60184	240.00
OCEAN SPRINGS TECH INC	210717	04/2023 - FB POOL MONTHLY MAINTENA...	Fritz Burns Pool Maintenance	101-3005-60184	5,460.00
OCEAN SPRINGS TECH INC	210717	04/04/23 - FB POOL EXTRA CLEANING	Fritz Burns Pool Maintenance	101-3005-60184	595.00
COACHELLA VALLEY WATER DI...	210686	04/11/23 - WATER SERVICE	Water -Desert Pride - Utilities	101-3005-61206	61.45
VITELA, DAVID	210746	04/12/23 - REFUND PERMIT FEES BSOL20...	Over Payments, AR Policy	101-0000-20330	1,069.08
WILLIAMS, BILLEE	210747	04/12/23 - REFUND PERMIT FEES LIC 7686...	Over Payments, AR Policy	101-0000-20330	25.00
CLEAN N CLEAR POOL SERVICE	210684	04/11/23 - REFUND BUSINESS LICENSE FE...	Over Payments, AR Policy	101-0000-20330	103.00
VINTAGE ASSOCIATES	210744	01/25/23 - PLANTS FOR MONTICELLO	Materials/Supplies	101-3005-60431	741.86
HINDERLITER DE LLAMAS & AS...	210697	1/01-3/31/23 - TRANSACTION TAX CONTR...	Consultants	101-1006-60104	556.87
				Fund 101 - GENERAL FUND Total:	691,649.27

Fund: 201 - GAS TAX FUND

TOPS' N BARRICADES INC	210738	02/28/23 - TRAFFIC CONTROL SIGNS	Traffic Control Signs	201-7003-60429	1,737.83
MARTIN MARIETTA	210709	03/20/23 - COLD MIX ASPHALT	Asphalt	201-7003-60430	243.78
STATE CONTROLLER'S OFFICE	210731	07/01/22-06/30/23 - ANNUAL STREET RE...	Professional Services	201-7003-60103	3,185.75
BANK OF THE WEST	210675	03/13/23 - CH PARKING LOT STENCILS	Paint/Legends	201-7003-60433	510.00
BANK OF THE WEST	210675	03/16/23 - ROTARY MIXER RENTAL	Materials/Supplies	201-7003-60431	711.53
BANK OF THE WEST	210675	03/16/23 - ROTARY MIXER RENTAL DEP R...	Materials/Supplies	201-7003-60431	-440.00
BANK OF THE WEST	210675	02/23/23 - SIGNS POSTS	Traffic Control Signs	201-7003-60429	2,800.00
BANK OF THE WEST	210675	02/23/23 - SIGN POSTS	Traffic Control Signs	201-7003-60429	1,524.88
				Fund 201 - GAS TAX FUND Total:	10,273.77

Fund: 202 - LIBRARY & MUSEUM FUND

MERCHANTS BUILDING MAINT...	210710	03/2023 - JANITORIAL SERVICES	Janitorial	202-3004-60115	2,844.14
MERCHANTS BUILDING MAINT...	210710	03/2023 - JANITORIAL SERVICES	Janitorial	202-3006-60115	885.93
KONE INC	210705	04/01-06/30/23 - MUSEUM ELEVATOR MA...	Maintenance/Services	202-3006-60691	656.64
THE LOCK SHOP, INC	210735	04/03/23 - LIBRARY STOREROOM LOCK	Maintenance/Services	202-3004-60691	120.53
THE LOCK SHOP, INC	210735	04/06/23 - LIBRARY REKEY LOCK	Maintenance/Services	202-3004-60691	15.00
COACHELLA VALLEY WATER DI...	210686	04/11/23 - WATER SERVICE	Water - Utilities	202-3006-61200	168.39
PACIFIC WEST AIR CONDITION...	210718	02/16/23 - LIBRARY BOILER HEATER MAIN...	HVAC	202-3004-60667	1,408.55
BANK OF THE WEST	210675	03/15/23 - LQ MUSEUM TABLES	Operating Supplies	202-3006-60420	2,531.31
				Fund 202 - LIBRARY & MUSEUM FUND Total:	8,630.49

Fund: 215 - LIGHTING & LANDSCAPING FUND

VINTAGE E & S INC	210745	03/25/23 - LIGHT POLE MAINTENACE SVC ...	Maintenance/Services	215-7004-60691	1,207.92
TRI-STATE MATERIALS INC	210739	03/27/23 - LANDSCAPE RUBBLE FOR MAD...	Materials/Supplies	215-7004-60431	7,562.20
TRI-STATE MATERIALS INC	210739	03/30/23 LANDSCAPE D.G & RUBBLE FOR...	Materials/Supplies	215-7004-60431	8,680.89
TRI-STATE MATERIALS INC	210739	03/29/23 - LANDSCAPE D.G	Materials/Supplies	215-7004-60431	2,034.81
TRI-STATE MATERIALS INC	210739	03/31/23 - LANDSCAPE RUBBLE MADISON...	Materials/Supplies	215-7004-60431	1,537.76
TRI-STATE MATERIALS INC	210739	04/03/23 - LANDSCAPE D.G	Materials/Supplies	215-7004-60431	1,034.15
VINTAGE ASSOCIATES	210744	02/17/23 - WEED ABATEMENT AT CITY O...	Maintenance/Services	215-7004-60691	2,580.00
CREATIVE LIGHTING & ELECTR...	210688	3/29-3/30/23 - MEDIAN LANDSCAPE ELEC...	Maintenance/Services	215-7004-60691	2,353.76
CREATIVE LIGHTING & ELECTR...	210688	04/12/23 - FS #70 LANDSCAPE LIGHTING ...	Maintenance/Services	215-7004-60691	361.85
THE SHERWIN-WILLIAMS CO.	210737	04/06/23 - PAINT	Materials/Supplies	215-7004-60431	880.33
THE SHERWIN-WILLIAMS CO.	210737	04/07/23 - PAINT	Materials/Supplies	215-7004-60431	880.33
MACIAS NURSERY, INC.	210708	04/11/23 - PLANTS	Materials/Supplies	215-7004-60431	918.39
MACIAS NURSERY, INC.	210708	04/10/23 - PLANTS	Materials/Supplies	215-7004-60431	380.63
MACIAS NURSERY, INC.	210708	04/10/23 - PLANTS	Materials/Supplies	215-7004-60431	1,772.63
BANK OF THE WEST	210675	03/08/23 - POTTERY PLANTERS	Materials/Supplies	215-7004-60431	978.75
IMPERIAL IRRIGATION DIST	210700	04/11/23 - ELECTRICITY SERVICE	Electric - Utilities	215-7004-61116	29.61
IMPERIAL IRRIGATION DIST	210700	04/11/23 - ELECTRICITY SERVICE	Electric - Medians - Utilities	215-7004-61117	12.34

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COACHELLA VALLEY WATER DI...	210686	04/11/23 - WATER SERVICE	Water - Medians - Utilities	215-7004-61211	3,045.04
VINTAGE ASSOCIATES	210744	01/26/23 - PLANTS FOR MADISON MEDIAN	Materials/Supplies	215-7004-60431	23.71
VINTAGE ASSOCIATES	210744	01/26/23 - PLANTS	Materials/Supplies	215-7004-60431	-23.71
VINTAGE ASSOCIATES	210744	03/07/23 - PLANTS FOR MADISON MEDIAN	Materials/Supplies	215-7004-60431	1,535.44
VINTAGE ASSOCIATES	210744	03/10/23 - PLANTS FOR MADISON MEDIAN	Materials/Supplies	215-7004-60431	533.37
VINTAGE ASSOCIATES	210744	04/04/23 - PLANTS	Materials/Supplies	215-7004-60431	3,232.50
VINTAGE ASSOCIATES	210744	04/06/23 - PLANTS	Materials/Supplies	215-7004-60431	1,823.14
Fund 215 - LIGHTING & LANDSCAPING FUND Total:					43,375.84
Fund: 221 - AB 939 - CALRECYCLE FUND					
PALMS TO PINES PRINTING	210719	04/11/23 - RECYCLE TOTE BAGS (1000)	AB 939 Recycling Solutions	221-0000-60127	7,705.75
BANK OF THE WEST	210675	03/16/23 - RECYCLE PROMO ITEMS	AB 939 Recycling Solutions	221-0000-60127	3,019.96
Fund 221 - AB 939 - CALRECYCLE FUND Total:					10,725.71
Fund: 241 - HOUSING AUTHORITY					
RUTAN & TUCKER	210727	956044 - 01/2023 HOUSING AUTHORITY	Attorney	241-9101-60153	3,408.00
BANK OF THE WEST	210675	03/06/23 - MOUSE PAD FOR R.CAMARENA	Operating Supplies	241-9101-60420	27.18
Fund 241 - HOUSING AUTHORITY Total:					3,435.18
Fund: 247 - ECONOMIC DEVELOPMENT FUND					
BANK OF THE WEST	210675	03/07/23 - LEADERSHIP PROGRAM FOR D...	Travel & Training	247-0000-60320	999.00
Fund 247 - ECONOMIC DEVELOPMENT FUND Total:					999.00
Fund: 270 - ART IN PUBLIC PLACES FUND					
XPRESS GRAPHICS	210748	04/14/23 - GOLD STAR MONUMENT TEMP...	Operating Supplies	270-0000-60482	79.74
BANK OF THE WEST	210675	03/03/23 - LQAC ART PURCH. table- L. Po...	Art Purchases	270-0000-74800	4,500.00
BANK OF THE WEST	210675	03/02/23 - LQAC ART PURCH. LQ Harmony...	Art Purchases	270-0000-74800	7,000.00
Fund 270 - ART IN PUBLIC PLACES FUND Total:					11,579.74
Fund: 401 - CAPITAL IMPROVEMENT PROGRAMS					
HERMANN DESIGN GROUP INC	210696	11/2022 - CACTUS FLOWER LANDSCAPE A...	Design	401-0000-60185	8,260.75
JACOBSSON ENGINEERING CO...	210702	03/2023 - JEFFERSON AVE 53 ROUNDABO...	Construction	401-0000-60188	5,400.00
CONVERGINT TECHNOLOGIES ...	210687	04/12/23 - CITYWIDE CAMERA SYSTEM M...	Construction	401-0000-60188	3,521.25
CONVERGINT TECHNOLOGIES ...	210687	03/03/23 - AVE 52 CAMERA SERVICE CALL	Construction	401-0000-60188	3,712.50
Fund 401 - CAPITAL IMPROVEMENT PROGRAMS Total:					20,894.50
Fund: 501 - FACILITY & FLEET REPLACEMENT					
HWY COLLISION CENTER	210699	4/10/23 - FORD DUMP TRUCK BODY REPA...	Vehicle Repair & Maintenance	501-0000-60676	4,041.82
H&G HOME IMPROVEMENTS I...	210695	1/24/23 - WC EXTERIOR TRIM PAINT	City Bldg Repl/Repair	501-0000-71103	7,250.00
HWY 111 LA QUINTA CAR WA...	210698	03/2023 - CAR WASH SERVICES	Vehicle Repair & Maintenance	501-0000-60676	12.00
S&D CARWASH MANAGEMENT..	210728	03/2023 - CAR WASH MEMBERSHIP	Vehicle Repair & Maintenance	501-0000-60676	779.61
BANK OF THE WEST	210675	03/06/23 - FUEL	Fuel & Oil	501-0000-60674	84.64
BANK OF THE WEST	210675	03/09/23 - BUCKET FORK KIT	Parts, Accessories, and Upfits	501-0000-60675	1,196.24
BANK OF THE WEST	210675	03/13/23 - CHRYSLER 300 REPAIRS VIN FH...	Vehicle Repair & Maintenance	501-0000-60676	1,542.28
BANK OF THE WEST	210675	03/22/23 - LABOR MATERIAL FOR SAMPLE...	Furniture	501-0000-71020	435.00
BANK OF THE WEST	210675	03/02/23 - VEHICLE TRANSPORTION VIN ...	Parts, Accessories, and Upfits	501-0000-60675	439.00
POWERPLAN BF	210722	04/03/23 - EQUIPMENT PARTS	Parts, Accessories, and Upfits	501-0000-60675	614.43
Fund 501 - FACILITY & FLEET REPLACEMENT Total:					16,395.02
Fund: 502 - INFORMATION TECHNOLOGY					
CHARTER COMMUNICATIONS ...	210683	04/2023 - CH CABLE (4625)	Cable/Internet - Utilities	502-0000-61400	175.81
CHARTER COMMUNICATIONS ...	210683	03/24-04/23/23 - WC CABLE (4601)	Cable/Internet - Utilities	502-0000-61400	289.63
ACORN TECHNOLOGY SERVICES	210670	7/1/24-6/30/25 KNOWBE4 SECURITY AW...	Prepaid Expense	502-0000-13600	1,672.56
ACORN TECHNOLOGY SERVICES	210670	7/1/23-6/30/24 KNOWBE4 SECURITY AW...	Prepaid Expense	502-0000-13600	1,672.56
ACORN TECHNOLOGY SERVICES	210670	7/1/25-3/31/26 KNOWBE4 SECURITY AW...	Prepaid Expense	502-0000-13600	1,254.42
ACORN TECHNOLOGY SERVICES	210670	4/01-6/30/23 KNOWBE4 SECURITY AWAR...	Consultants	502-0000-60104	1,761.89
INNOVATIVE DOCUMENT SOL...	210701	01/01-03/31/23 - COPIER CONTRACT OVE...	Copiers	502-0000-60662	445.53
VERIZON WIRELESS	210742	01/14-02/13/23 - EOC CELL RECOVERY FE...	Telephone - Utilities	502-0000-61300	5,956.05
VERIZON WIRELESS	210742	03/02-04/01/23 - BACKUP SERVER (2183)	Cable/Internet - Utilities	502-0000-61400	66.17
VERIZON WIRELESS	210742	03/02-04/01/23 - CITY IPADS (5587)	Cell/Mobile Phones	502-0000-61301	1,274.20
VERIZON WIRELESS	210742	03/02-04/01/23 - CITY CELL SVC (5496)	Cell/Mobile Phones	502-0000-61301	3,102.98
FRONTIER COMMUNICATIONS...	210692	03/25-04/24/23 - CH INTERNET	Cable/Internet - Utilities	502-0000-61400	100.09
FRONTIER COMMUNICATIONS...	210692	04/03-05/02/23 - 2ND CITY INTERNET LINE	Cable/Internet - Utilities	502-0000-61400	2,624.76
FRONTIER COMMUNICATIONS...	210692	03/27-04/26/23 - BLACKHAWK/LQ PARK D...	Cable/Internet - Utilities	502-0000-61400	80.98
FRONTIER COMMUNICATIONS...	210692	04/04-05/03/23 - DSL SVC	Cable/Internet - Utilities	502-0000-61400	326.75

Demand Register

Packet: APPKT03450 - 04/21/2023 JB

Vendor Name	Payment Number	Description (Item)	Account Name	Account Number	Amount
MICROSOFT CORPORATION	210711	03/10-04/09/23 - MS AZURE ONLINE SVCS	Software Licenses	502-0000-60301	785.12
CDW GOVERNMENT INC	210682	04/03/23 - ADOBE SUBSCRIPTIONS L.REYE...	Software Licenses	502-0000-60301	259.08
BANK OF THE WEST	210675	03/11/23 - GIS.LA-QUINTA.ORG DOMAIN ...	Software Licenses	502-0000-60301	99.99
BANK OF THE WEST	210675	03/22/23 - LA-QUINTA.ORG DOMAIN REN...	Software Licenses	502-0000-60301	52.98
BANK OF THE WEST	210675	03/08/23 - PLAYINLAQUINTA DOMAIN RE...	Software Licenses	502-0000-60301	56.99
BANK OF THE WEST	210675	03/14/23 - DESK FOR MOBILE SCANNER	Operating Supplies	502-0000-60420	131.07
BANK OF THE WEST	210675	03/15/23 - TV MOUNT FOR LOBBY	Operating Supplies	502-0000-60420	163.11
BANK OF THE WEST	210675	02/24/23 - WIRELESS Mouses FOR CONF...	Operating Supplies	502-0000-60420	228.30
BANK OF THE WEST	210675	03/15/23 - REFUND TV WALL MOUNT	Operating Supplies	502-0000-60420	-163.11
BANK OF THE WEST	210675	03/13/23 - DELL LAPTOP CHARGERS (5)	Operating Supplies	502-0000-60420	148.55
BANK OF THE WEST	210675	03/09/23 - WIRELESS MOUSE FOR CONF...	Operating Supplies	502-0000-60420	102.21
BANK OF THE WEST	210675	02/28/23 & 03/28/23 - HULU SUBSCRIPTI...	Cable/Internet - Utilities	502-0000-61400	149.98
BANK OF THE WEST	210675	03/16/23 - SWITCH/SPLITTER KIT	Machinery & Equipment	502-0000-80100	216.41
BANK OF THE WEST	210675	03/22/23 - ARC GIS ONLINE	Software Licenses	502-0000-60301	1,365.50
BANK OF THE WEST	210675	03/20/23 - FILE SERVER SUBSCRIPTION	Software Licenses	502-0000-60301	745.00
BANK OF THE WEST	210675	03/20/23 - TV MOUNT	Operating Supplies	502-0000-60420	163.11
BANK OF THE WEST	210675	03/15/23 - REPLACEMENT TV FOR LOBBY	Machinery & Equipment	502-0000-80100	1,963.49
Fund 502 - INFORMATION TECHNOLOGY Total:					27,272.16
Fund: 503 - PARK EQUIP & FACILITY FUND					
GREAT WESTERN RECREATION,...	210694	3/7/23 - BIKE RACKS (8) & BENCH	Parks	503-0000-71060	2,058.73
Fund 503 - PARK EQUIP & FACILITY FUND Total:					2,058.73
Fund: 601 - SILVERROCK RESORT					
GARDAWORLD	210693	02/2023 - SRR ARMORED SERVICE	Bank Fees	601-0000-60455	753.21
GARDAWORLD	210693	01/2023 - SRR ARMORED SVC EXCESS ITE...	Bank Fees	601-0000-60455	8.32
GARDAWORLD	210693	02/2023 - SRR ARMORED SERVICES EXCESS..	Bank Fees	601-0000-60455	14.56
USA DRAIN AND PLUMBING ...	210741	03/31/23 - SRR KITCHEN SINK REPAIR	Repair & Maintenance	601-0000-60660	3,895.00
USA DRAIN AND PLUMBING ...	210741	03/31/23 - SRR RESTROOM SERVICE CALL	Repair & Maintenance	601-0000-60660	1,550.00
GARDAWORLD	210693	01/2023 - SRR ARMORED SVCS TIER PRICI...	Bank Fees	601-0000-60455	75.32
Fund 601 - SILVERROCK RESORT Total:					6,296.41
Grand Total:					853,585.82

Fund Summary

Fund	Expense Amount
101 - GENERAL FUND	691,649.27
201 - GAS TAX FUND	10,273.77
202 - LIBRARY & MUSEUM FUND	8,630.49
215 - LIGHTING & LANDSCAPING FUND	43,375.84
221 - AB 939 - CALRECYCLE FUND	10,725.71
241 - HOUSING AUTHORITY	3,435.18
247 - ECONOMIC DEVELOPMENT FUND	999.00
270 - ART IN PUBLIC PLACES FUND	11,579.74
401 - CAPITAL IMPROVEMENT PROGRAMS	20,894.50
501 - FACILITY & FLEET REPLACEMENT	16,395.02
502 - INFORMATION TECHNOLOGY	27,272.16
503 - PARK EQUIP & FACILITY FUND	2,058.73
601 - SILVERROCK RESORT	6,296.41
Grand Total:	853,585.82

Account Summary

Account Number	Account Name	Expense Amount
101-0000-13600	Prepaid Expense	7,500.00
101-0000-20305	Due to SunLine	141.00
101-0000-20330	Over Payments, AR Policy	1,197.08
101-0000-20915	Employee Computer Loan	963.40
101-0000-20981	United Way Deductions	37.00
101-0000-22810	Developer Deposits	435,592.00
101-0000-42301	Miscellaneous Revenue	-10.25
101-1001-60320	Travel & Training	2,973.42
101-1002-60320	Travel & Training	50.00
101-1002-60351	Membership Dues	90.00
101-1003-60153	Attorney	25,299.54
101-1003-60154	Attorney/Litigation	4,536.00
101-1004-60103	Professional Services	20,325.00
101-1004-60320	Travel & Training	27.18
101-1004-60340	Employee Recognition Ev...	509.74
101-1004-60351	Membership Dues	265.00
101-1004-60352	Subscriptions & Publicati...	375.00
101-1005-60103	Professional Services	5,000.00
101-1005-60320	Travel & Training	911.54
101-1005-60400	Office Supplies	166.96
101-1006-60103	Professional Services	295.61
101-1006-60104	Consultants	556.87
101-1006-60122	Credit Card Fees	315.00
101-1006-60320	Travel & Training	1,679.07
101-1006-60351	Membership Dues	415.00
101-1006-60400	Office Supplies	22.68
101-1006-60410	Printing	828.57
101-1007-60402	Forms, Copier Paper	560.06
101-1007-60403	Citywide Supplies	224.33
101-1007-60470	Postage	4,054.57
101-2001-60174	Blood/Alcohol Testing	2,529.80
101-2001-60175	Special Enforcement Funds	100.00
101-2001-61300	Telephone - Utilities	875.77
101-2001-61400	Cable/Internet - Utilities	572.84
101-2002-60691	Maintenance/Services	15,022.00
101-2002-61200	Water - Utilities	544.48
101-2002-61304	Mobile/Cell Phones/Satell...	87.35
101-2002-61400	Cable/Internet - Utilities	99.99
101-2002-71031	Vehicles	5,309.04
101-3002-60107	Instructors	2,146.60
101-3002-60420	Operating Supplies	944.61
101-3003-60149	Community Experiences	6,522.44

Account Summary

Account Number	Account Name	Expense Amount
101-3003-60190	X-Park Programming	71,347.00
101-3005-60117	Civic Center Lake Mainten...	337.66
101-3005-60184	Fritz Burns Pool Maintena...	10,095.00
101-3005-60423	Supplies-Graffiti and Van...	417.38
101-3005-60431	Materials/Supplies	1,111.83
101-3005-60691	Maintenance/Services	957.29
101-3005-61201	Water -Monticello Park - ...	661.10
101-3005-61204	Water -Fritz Burns Park - ...	192.40
101-3005-61206	Water -Desert Pride - Utili...	61.45
101-3005-61300	Telephone - Utilities	100.37
101-3007-60134	Promotional Items	6,841.36
101-3007-60351	Membership Dues	215.95
101-3007-60410	Printing	199.06
101-3007-60420	Operating Supplies	882.16
101-3008-60115	Janitorial	14,416.77
101-3008-60123	Security & Alarm	324.00
101-3008-60431	Materials/Supplies	463.30
101-3008-60691	Maintenance/Services	3,435.52
101-3008-61200	Water - Utilities	24.71
101-6001-60320	Travel & Training	300.00
101-6001-60352	Subscriptions & Publicati...	113.33
101-6002-60320	Travel & Training	4,459.92
101-6002-60352	Subscriptions & Publicati...	304.04
101-6004-60111	Administrative Citation Se...	1,214.68
101-6004-60400	Office Supplies	20.56
101-6004-60425	Supplies - Field	76.46
101-6006-60420	Operating Supplies	387.15
101-7001-60320	Travel & Training	555.00
101-7002-60183	Map/Plan Checking	2,870.00
101-7003-60103	Professional Services	18,680.00
101-7003-60432	Tools/Equipment	352.25
101-7006-60146	PM 10 - Dust Control	137.15
101-7006-60320	Travel & Training	150.00
101-7006-60352	Subscriptions & Publicati...	122.94
101-7006-60427	Safety Gear	165.19
201-7003-60103	Professional Services	3,185.75
201-7003-60429	Traffic Control Signs	6,062.71
201-7003-60430	Asphalt	243.78
201-7003-60431	Materials/Supplies	271.53
201-7003-60433	Paint/Legends	510.00
202-3004-60115	Janitorial	2,844.14
202-3004-60667	HVAC	1,408.55
202-3004-60691	Maintenance/Services	135.53
202-3006-60115	Janitorial	885.93
202-3006-60420	Operating Supplies	2,531.31
202-3006-60691	Maintenance/Services	656.64
202-3006-61200	Water - Utilities	168.39
215-7004-60431	Materials/Supplies	33,785.32
215-7004-60691	Maintenance/Services	6,503.53
215-7004-61116	Electric - Utilities	29.61
215-7004-61117	Electric - Medians - Utiliti...	12.34
215-7004-61211	Water - Medians - Utilities	3,045.04
221-0000-60127	AB 939 Recycling Solutions	10,725.71
241-9101-60153	Attorney	3,408.00
241-9101-60420	Operating Supplies	27.18
247-0000-60320	Travel & Training	999.00
270-0000-60482	Operating Supplies	79.74
270-0000-74800	Art Purchases	11,500.00

Account Summary

Account Number	Account Name	Expense Amount
401-0000-60185	Design	8,260.75
401-0000-60188	Construction	12,633.75
501-0000-60674	Fuel & Oil	84.64
501-0000-60675	Parts, Accessories, and Up...	2,249.67
501-0000-60676	Vehicle Repair & Mainte...	6,375.71
501-0000-71020	Furniture	435.00
501-0000-71103	City Bldg Repl/Repair	7,250.00
502-0000-13600	Prepaid Expense	4,599.54
502-0000-60104	Consultants	1,761.89
502-0000-60301	Software Licenses	3,364.66
502-0000-60420	Operating Supplies	773.24
502-0000-60662	Copiers	445.53
502-0000-61300	Telephone - Utilities	5,956.05
502-0000-61301	Cell/Mobile Phones	4,377.18
502-0000-61400	Cable/Internet - Utilities	3,814.17
502-0000-80100	Machinery & Equipment	2,179.90
503-0000-71060	Parks	2,058.73
601-0000-60455	Bank Fees	851.41
601-0000-60660	Repair & Maintenance	5,445.00
Grand Total:		853,585.82

Project Account Summary

Project Account Key	Project Account Name	Project Name	Expense Amount
None	**None**	**None**	337,185.11
18-003E	COACHELLA MUSIC FEST EXPENSE	COACHELLA MUSIC FESTIVAL LLC	434,481.00
201603D	Design Expense	La Quinta Landscape Renovation Ir	8,260.75
201709CT	Construction Expense	Ave 53 Jefferson St.Roundabout	5,400.00
201804E	Landscape & Lighting Median Island ...	Landscape & Lighting Median Islan	31,045.91
202003CT	Construction Expense	Citywide Public Safety Camera Syst	7,233.75
22006E	GTGF LLC EXPENSE	GTGF, LLC/Build to Stay	1,111.00
BDAYE	City Picnic & Birthday Celebration Ex...	City Picnic & Birthday Celebration	9,942.87
CSA152E	CSA 152 Expenses	CSA 152 Project Tracking	18,680.00
EGGE	La Quinta Egg Hunt Expense	La Quinta Egg Hunt	-99.19
KITEE	Fly Over La Quinta Expense	Fly Over LQ: A Kite Experience	182.62
XPARKE	X Park Expenses	X Park	162.00
Grand Total:			853,585.82

*Project codes are generally used to track Capital Improvement Program (CIP) projects, other large public works projects, developer deposits, or city-wide events. Normal operational expenditures are not project coded and, therefore, will report as "none" in this section.

City of La Quinta

Bank Transactions 4/10/2023 – 4/21/2023

Wire Transaction

Listed below are the wire transfers from 4/10/2023– 4/21/2023.

Wire Transfers:

04/11/2023 - WIRE TRANSFER - J&H ASSET PROPERTY MGMT INC	\$23,567.80
04/11/2023 - WIRE TRANSFER - J&H ASSET PROPERTY MGMT INC	\$21,667.90
04/14/2023 - WIRE TRANSFER - CALPERS	\$5,242.45
04/14/2023 - WIRE TRANSFER - CALPERS	\$13,372.75
04/14/2023 - WIRE TRANSFER - CALPERS	\$25,711.95
04/14/2023 - WIRE TRANSFER - LQCEA	\$468.00
04/14/2023 - WIRE TRANSFER - MISSION SQUARE	\$6,387.28
04/14/2023 - WIRE TRANSFER - MIDAMERICA	\$15,597.33
04/15/2023 - WIRE TRANSFER - STERLING HEALTH	\$1,460.39
TOTAL WIRE TRANSFERS OUT	<u>\$113,475.85</u>

City of La Quinta

ATTACHMENT 3

Purchase Orders 1/1/23 – 3/31/23

Purchase Orders

Listed below are Purchase Orders issued from 1/1/23 – 3/31/23 with a value between \$25,000 and \$50,000 for City Council’s review.

Vendor	P.O Number	Amount	Purpose
Ocean Springs Tech, INC	2223-0172	\$ 34,900.00	Dune Palms Mobile Home Park Pool Relocation
BMW Motorcycles of Riverside	2223-0196	\$ 32,742.60	RSO Motorcycle
H&G Home Improvements, INC	2223-0197	\$ 28,545.00	Sports Complex Emergency Roof Replacement
P&M Custom Upholstery, INC	2223-0198	\$ 30,136.70	Reupholster Council Chambers Chairs
Agua Caliente Band of Cahuilla Indians	2223-0204	\$ 49,350.00	Cultural Monitoring

City of La Quinta

CITY COUNCIL MEETING: May 2, 2023

STAFF REPORT

AGENDA TITLE: ADOPT RESOLUTIONS GRANTING PARTIAL WAIVER OF ENTITLEMENT APPLICATION FEES AND WAIVER OF UNDERGROUNDING UTILITIES TO CORONEL HOMES FOR FOUR VILLAGE HOSPITALITY HOMES ON FOUR PROPERTIES IN THE VILLAGE COMMERCIAL ZONE LOCATED AT 51120 AVENIDA NAVARRO, 51116 AVENIDA MENDOZA, 51080 AVENIDA MARTINEZ, AND 51100 AVENIDA MARTINEZ

RECOMMENDATION

Adopt resolutions granting Coronel Homes (Applicant) a partial waiver of entitlement application fees and waiver of undergrounding utilities for four Village Hospitality Homes on four properties in the Village Commercial zone; located at 51120 Avenida Navarro, 51116 Avenida Mendoza, 51080 Avenida Martinez, and 51100 Avenida Martinez.

EXECUTIVE SUMMARY

- On April 11, 2023, the Planning Commission approved Site Development Permits (SDPs) and Conditional Use Permits (CUPs) for four Village Hospitality Homes (VHH) in the Village Commercial (VC) zone (Attachment 1) submitted by Coronel Homes (Applicant).
- The four projects were each granted two entitlement permits (an SDP and a CUP). The Applicant is requesting a partial waiver of the entitlement application fees because staff processed all of the applications at one time, and the four projects are all similar in design, use, and are in proximate location to each other in the VC zone. (Attachment 2).
- The Applicant is also requesting a waiver of undergrounding utilities on all of the project sites; stating that undergrounding the utilities would make the projects financially infeasible. (Attachment 3).

FISCAL IMPACT – None.

BACKGROUND/ANALYSIS

On October 18, 2022, the City Council revised multiple sections of the La Quinta Municipal Code (LQMC), allowing for VHH uses within the VC zone, which included:

- a. (LQMC Section 9.280.030) Definition of Village Hospitality Home: "Village Hospitality Home" means a unit located on a parcel size between 4,500 square feet and 10,000 square feet that is not occupied by an owner or manager and that is rented in its entirety

to transient guests for a period of thirty (30) consecutive calendar days or less, subject to Chapter 3.24 Transient Occupancy Tax.”

- b. (LQMC Section 9.150.070): Parking regulations consistent with hotel parking (1.1 spaces per room).
- c. (LQMC Section 9.80.020): Requires approval of a Conditional Use Permit by the Planning Commission.

Entitlement Applications for Each Property

Each of the four VHH are located on four separate properties - 51120 Avenida Navarro, 51116 Avenida Mendoza, 51080 Avenida Martinez, and 51100 Avenida Martinez (Attachment 4). While the four properties are owned by the same Applicant, they each require their own entitlement applications, consisting of an SDP and a CUP. If ownership of any one or more of the properties transfers to another entity, the entitlements run with each property and transfer to the subsequent owner (runs with the land). Each individual property site was approved with its own corresponding resolution and conditions of approval.

Request for Partial Waiver of Fees

The Applicant is requesting a partial waiver of entitlement application fees because staff processed all the applications at one time, and the four projects are similar in design, use, and are in proximate location to each other in the VC zone. The total amount of permit application fees for the eight applications is \$63,676, which is \$15,919 per individual project site. The request for partial waiver of fees is based on the estimate that processing the applications is equivalent to 1.5 times the application fee for one project. This fee amount would be \$23,878.

Undergrounding Waiver

For new construction, underground wiring of electrical and other utility components is required. A waiver may be granted if it is found that undergrounding utilities would be unreasonable, impractical and cause undue hardship to the Applicant or the general public (La Quinta Municipal Code, Chapter 8.03 Electrical Code). This condition of approval is typical of new development within the City. For the VHH, all of the properties have utility poles and lines that run along the rear property lines (Attachment 5). The Applicant is requesting a waiver from the undergrounding of utilities requirement, stating that underground utilities would make the projects financially infeasible.

ALTERNATIVES

Both waiver requests require Council approval. Council may elect to not grant one or all waivers and/or add conditions.

Prepared by: Carlos Flores, Senior Planner

Approved by: Danny Castro, Design and Development Director

- Attachments:
- 1. Vicinity Map
 - 2. Fee Waiver Request
 - 3. Applications Requesting Waiver to Underground Wiring Requirements
 - 4. Entitlement Plans
 - 5. Existing Utility Lines

RESOLUTION 2023 - XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA QUINTA, CALIFORNIA, GRANTING CORONEL HOMES A PARTIAL WAIVER OF ENTITLEMENT FEES FOR FOUR VILLAGE HOSPITALITY HOMES LOCATED AT 51120 AVENIDA NAVARRO, 51116 AVENIDA MENDOZA, 51080 AVENIDA MARTINEZ, AND 51100 AVENIDA MARTINEZ

CASE NUMBERS:

CONDITIONAL USE PERMIT 2022-0006, CONDITIONAL USE PERMIT 2022-0007, CONDITIONAL USE PERMIT 2022-0008, CONDITIONAL USE PERMIT 2022-0009, SITE DEVELOPMENT PERMIT 2022-0008, SITE DEVELOPMENT PERMIT 2022-0009, SITE DEVELOPMENT PERMIT 2022-0010, SITE DEVELOPMENT PERMIT 2022-0011

APPLICANT: CORONEL HOMES

WHEREAS, the City Council of the City of La Quinta, California did, on May 2, 2023, consider a request by Coronel Homes for a partial waiver of entitlement fees for four (4) Village Hospitality Homes on four (4) project sites located at 51120 Avenida Navarro, 51116 Avenida Mendoza, 51080 Avenida Martinez, and 51100 Avenida Martinez, more particularly described as:

Assessor Parcel Numbers:

773-078-005, 773-073-005, 773-075-005, and 773-073-004

WHEREAS, on April 11, 2023, the Planning Commission of the City of La Quinta, California, did hold a duly noticed public hearing to consider Conditional Use Permits [\(CUP\)](#) 2022-0006, 2022-0007, 2022-0008, and 2022-0009 and Site Development Permits [\(SDP\)](#) 2022-0008, 2022-0009, 2022-0010 and 2022-0011, and upon hearing and considering all testimony and arguments of all interested persons desiring to be heard, said Planning Commission adopted Planning Commission Resolution Nos. 2023-006, 2023-007, 2023-008, and 2023-009 approving aforementioned permit applications; and

WHEREAS, the request for partial waiver of fees is based on [the information and evidence presented in the Staff Report for this Resolution; specifically: \(1\) each of the four Village Hospitality Homes is located on four separate properties, and while the four properties are owned by the same applicant, they each required their own entitlement applications, consisting of an SDP and a CUP; and \(2\) the estimate that processing the applications is equivalent to 1.5 times the application fee for one project since all the applications were processed simultaneously by the same applicant](#), and all four projects are similar in design, use, and are in proximate location to each other in the Village Commercial (VC) zone; and

WHEREAS, at the regular meeting of the City Council on May 2, 2023, upon hearing and considering all testimony and arguments, if any, of all interested persons desiring to be heard, said City Council did grant a waiver of fees to reduce the required entitlement fees from \$63,676 to \$23,878; and

WHEREAS, if, based upon the granting of a partial waiver of the entitlement fees by this Resolution, the payment of prevailing wages under California Labor Code section 1720 et seq. shall apply-applies to any of the projects or project sites, the applicant and/or owner of any or all of the project sites shall be responsible for complying with State-state law requirements for prevailing wage to the extent those requirements apply.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of La Quinta, California, as follows:

SECTION 1. That the above recitations are true and constitute the Findings of the City Council in this case.

SECTION 2. That the Council does hereby grant the request to partially waive entitlement fees for the aforementioned permit applications for the reasons set forth in this Resolution from \$63,676 to \$23,878.

SECTION 3. That the Council does hereby authorize the City Manager or authorized designee to execute any necessary or appropriate documents to implement this Resolution.

PASSED, APPROVED, and ADOPTED at a regular meeting of the La Quinta City Council held on this the 2 day of May 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

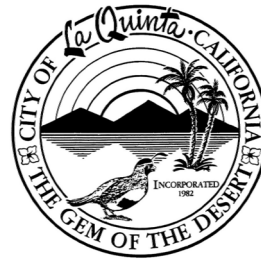
LINDA EVANS, Mayor
City of La Quinta, California

ATTEST:

MONIKA RADEVA, City Clerk
City of La Quinta, California

APPROVED AS TO FORM:

WILLIAM IHRKE, City Attorney
City of La Quinta, California



RESOLUTION 2023 - XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA QUINTA, CALIFORNIA, GRANTING CORONEL HOMES A WAIVER OF UNDERGROUNDING UTILITY LINES FOR A VILLAGE HOSPITALITY HOME LOCATED AT 51120 AVENIDA NAVARRO

**CASE NUMBERS:
CONDITIONAL USE PERMIT 2022-0006
SITE DEVELOPMENT PERMIT 2022-0008**

APPLICANT: CORONEL HOMES

WHEREAS, the City Council of the City of La Quinta, California did, on May 2, 2023, consider a request by Coronel Homes for a waiver of undergrounding of utility lines for development of a new Village Hospitality Homes located at 51120 Avenida Navarro, more particularly described as:

Assessor Parcel Number 773-078-005

WHEREAS, on April 11, 2023, the Planning Commission of the City of La Quinta, California, did hold a duly noticed public hearing to consider Conditional Use Permit 2022-0006 and Site Development Permit 2022-0008 and upon hearing and considering all testimony and arguments of all interested persons desiring to be heard, said Planning Commission adopted Planning Commission Resolution No. 2023-006 approving the aforementioned permit applications; and

WHEREAS, at the regular meeting of the City Council on May 2, 2023, upon hearing and considering all testimony and arguments, if any, of all interested persons desiring to be heard, said City Council did make the following mandatory finding pursuant to Section 8.03.020 of the Municipal Code to justify granting of the waiver:

1. The application of the specific provision in question, undergrounding of the utility lines, would be unreasonable, impractical and cause undue hardship to the Applicant or the general public, because of the complicated combination of overhead and underground primary and secondary feeds. Undergrounding of the utility lines would create a financial hardship due to the small size of the lots and the potential need to install additional overhead lines outside of the project site.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of La Quinta, California, as follows:

Resolution 2023-XXX
Conditional Use Permit 2022-0006 and Site Development Permit 2022-0008
Project: Village Hospitality Home at 51120 Avenida Navarro Applicant: Coronel Homes
Adopted: May 2, 2023
Page 2 of 2

SECTION 1. That the above recitations are true and constitute the Findings of the City Council in this case.

SECTION 2. Council does hereby grant the request to waive the requirement to underground utility lines for the reasons set forth in this Resolution for the Village Hospitality Home located at 51120 Avenida Navarro.

PASSED, APPROVED, and ADOPTED at a regular meeting of the La Quinta City Council held on this May 2nd, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

LINDA EVANS, Mayor
City of La Quinta, California

ATTEST:

MONIKA RADEVA, City Clerk
City of La Quinta, California



APPROVED AS TO FORM:

WILLIAM IHRKE, City Attorney
City of La Quinta, California

RESOLUTION 2023 - XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA QUINTA, CALIFORNIA, GRANTING CORONEL HOMES A WAIVER OF UNDERGROUNDING UTILITY LINES FOR A VILLAGE HOSPITALITY HOME LOCATED AT 51100 AVENIDA MARTINEZ

**CASE NUMBERS:
CONDITIONAL USE PERMIT 2022-0009
SITE DEVELOPMENT PERMIT 2022-0011**

APPLICANT: CORONEL HOMES

WHEREAS, the City Council of the City of La Quinta, California did, on May 2, 2023, consider a request by Coronel Homes for a waiver of undergrounding of utility lines for development of a new Village Hospitality Homes located at 51100 Avenida Martinez, more particularly described as:

Assessor Parcel Number 773-073-005

WHEREAS, on April 11, 2023, the Planning Commission of the City of La Quinta, California, did hold a duly noticed public hearing to consider Conditional Use Permit 2022-0009 and Site Development Permit 2022-0011 and upon hearing and considering all testimony and arguments of all interested persons desiring to be heard, said Planning Commission adopted Planning Commission Resolution No. 2023-009 approving the aforementioned permit applications; and

WHEREAS, at the regular meeting of the City Council on May 2, 2023, upon hearing and considering all testimony and arguments, if any, of all interested persons desiring to be heard, said City Council did make the following mandatory finding pursuant to Section 8.03.020 of the Municipal Code to justify granting of the waiver:

1. The application of the specific provision in question, undergrounding of the utility lines, would be unreasonable, impractical and cause undue hardship to the Applicant or the general public, because of the complicated combination of overhead and underground primary and secondary feeds. Undergrounding of the utility lines would create a financial hardship due to the small size of the lots and the potential need to install additional overhead lines outside of the project site.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of La Quinta, California, as follows:

Resolution 2023-XXX
Conditional User Permit 2022-0009 and Site Development Permit 2022-0011
Project: Village Hospitality Home at 51100 Avenida Martinez; Applicant: Coronel Homes
Adopted: May 2, 2023
Page 2 of 2

SECTION 1. That the above recitations are true and constitute the Findings of the City Council in this case.

SECTION 2. Council does hereby grant the request to waive the requirement to underground utility lines for the reasons set forth in this Resolution for the Village Hospitality Home located at 51100 Avenida Martinez.

PASSED, APPROVED, and ADOPTED at a regular meeting of the La Quinta City Council held on this May 2nd, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

LINDA EVANS, Mayor
City of La Quinta, California

ATTEST:

MONIKA RADEVA, City Clerk
City of La Quinta, California



APPROVED AS TO FORM:

WILLIAM IHRKE, City Attorney
City of La Quinta, California

RESOLUTION 2023 - XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA QUINTA, CALIFORNIA, GRANTING CORONEL HOMES A WAIVER OF UNDERGROUNDING UTILITY LINES FOR A VILLAGE HOSPITALITY HOME LOCATED AT 51080 AVENIDA MARTINEZ

**CASE NUMBERS:
CONDITIONAL USE PERMIT 2022-0008
SITE DEVELOPMENT PERMIT 2022-0010**

APPLICANT: CORONEL HOMES

WHEREAS, the City Council of the City of La Quinta, California did, on May 2, 2023, consider a request by Coronel Homes for a waiver of undergrounding of utility lines for development of a new Village Hospitality Homes located at 51080 Avenida Martinez, more particularly described as:

Assessor Parcel Number 773-073-004

WHEREAS, on April 11, 2023, the Planning Commission of the City of La Quinta, California, did hold a duly noticed public hearing to consider Conditional Use Permit 2022-0008 and Site Development Permit 2022-0010 and upon hearing and considering all testimony and arguments of all interested persons desiring to be heard, said Planning Commission adopted Planning Commission Resolution No. 2023-008 approving the aforementioned permit applications; and

WHEREAS, at the regular meeting of the City Council on May 2, 2023, upon hearing and considering all testimony and arguments, if any, of all interested persons desiring to be heard, said City Council did make the following mandatory finding pursuant to Section 8.03.020 of the Municipal Code to justify granting of the waiver:

1. The application of the specific provision in question, undergrounding of the utility lines, would be unreasonable, impractical and cause undue hardship to the Applicant or the general public, because of the complicated combination of overhead and underground primary and secondary feeds. Undergrounding of the utility lines would create a financial hardship due to the small size of the lots and the potential need to install additional overhead lines outside of the project site.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of La Quinta, California, as follows:

Resolution 2023-XXX
Conditional Use Permit 2022-0008 and Site Development Permit 2022-0010
Project: Village Hospitality Home at 51080 Avenida Martinez; Applicant: Coronel Homes
Adopted: May 2, 2023
Page 2 of 2

SECTION 1. That the above recitations are true and constitute the Findings of the City Council in this case.

SECTION 2. Council does hereby grant the request to waive the requirement to underground utility lines for the reasons set forth in this Resolution for the Village Hospitality Home located at 51080 Avenida Martinez.

PASSED, APPROVED, and ADOPTED at a regular meeting of the La Quinta City Council held on this May 2nd, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

LINDA EVANS, Mayor
City of La Quinta, California

ATTEST:

MONIKA RADEVA, City Clerk
City of La Quinta, California



APPROVED AS TO FORM:

WILLIAM IHRKE, City Attorney
City of La Quinta, California

RESOLUTION 2023 - XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA QUINTA, CALIFORNIA, GRANTING CORONEL HOMES A WAIVER OF UNDERGROUNDING UTILITY LINES FOR A VILLAGE HOSPITALITY HOME LOCATED AT 51116 AVENIDA MENDOZA

**CASE NUMBERS:
CONDITIONAL USE PERMIT 2022-0007
SITE DEVELOPMENT PERMIT 2022-0009**

APPLICANT: CORONEL HOMES

WHEREAS, the City Council of the City of La Quinta, California did, on May 2, 2023, consider a request by Coronel Homes for a waiver of undergrounding of utility lines for development of a new Village Hospitality Homes located at 51116 Avenida Mendoza, more particularly described as:

Assessor Parcel Number 773-075-005

WHEREAS, on April 11, 2023, the Planning Commission of the City of La Quinta, California, did hold a duly noticed public hearing to consider Conditional Use Permit 2022-0007 and Site Development Permit 2022-0009 and upon hearing and considering all testimony and arguments of all interested persons desiring to be heard, said Planning Commission adopted Planning Commission Resolution No. 2023-007 approving the aforementioned permit applications; and

WHEREAS, at the regular meeting of the City Council on May 2, 2023, upon hearing and considering all testimony and arguments, if any, of all interested persons desiring to be heard, said City Council did make the following mandatory finding pursuant to Section 8.03.020 of the Municipal Code to justify granting of the waiver:

1. The application of the specific provision in question, undergrounding of the utility lines, would be unreasonable, impractical and cause undue hardship to the Applicant or the general public, because of the complicated combination of overhead and underground primary and secondary feeds. Undergrounding of the utility lines would create a financial hardship due to the small size of the lots and the potential need to install additional overhead lines outside of the project site.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of La Quinta, California, as follows:

Resolution 2023-XXX
Conditional Use Permit 2022-0007 and Site Development Permit 2022-0009
Project: Village Hospitality Home at 51116 Avenida Mendoza; Applicant: Coronel Homes
Adopted: May 2, 2023
Page 2 of 2

SECTION 1. That the above recitations are true and constitute the Findings of the City Council in this case.

SECTION 2. Council does hereby grant the request to waive the requirement to underground utility lines for the reasons set forth in this Resolution for the Village Hospitality Home located at 51116 Avenida Mendoza.

PASSED, APPROVED, and ADOPTED at a regular meeting of the La Quinta City Council held on this May 2nd, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

LINDA EVANS, Mayor
City of La Quinta, California

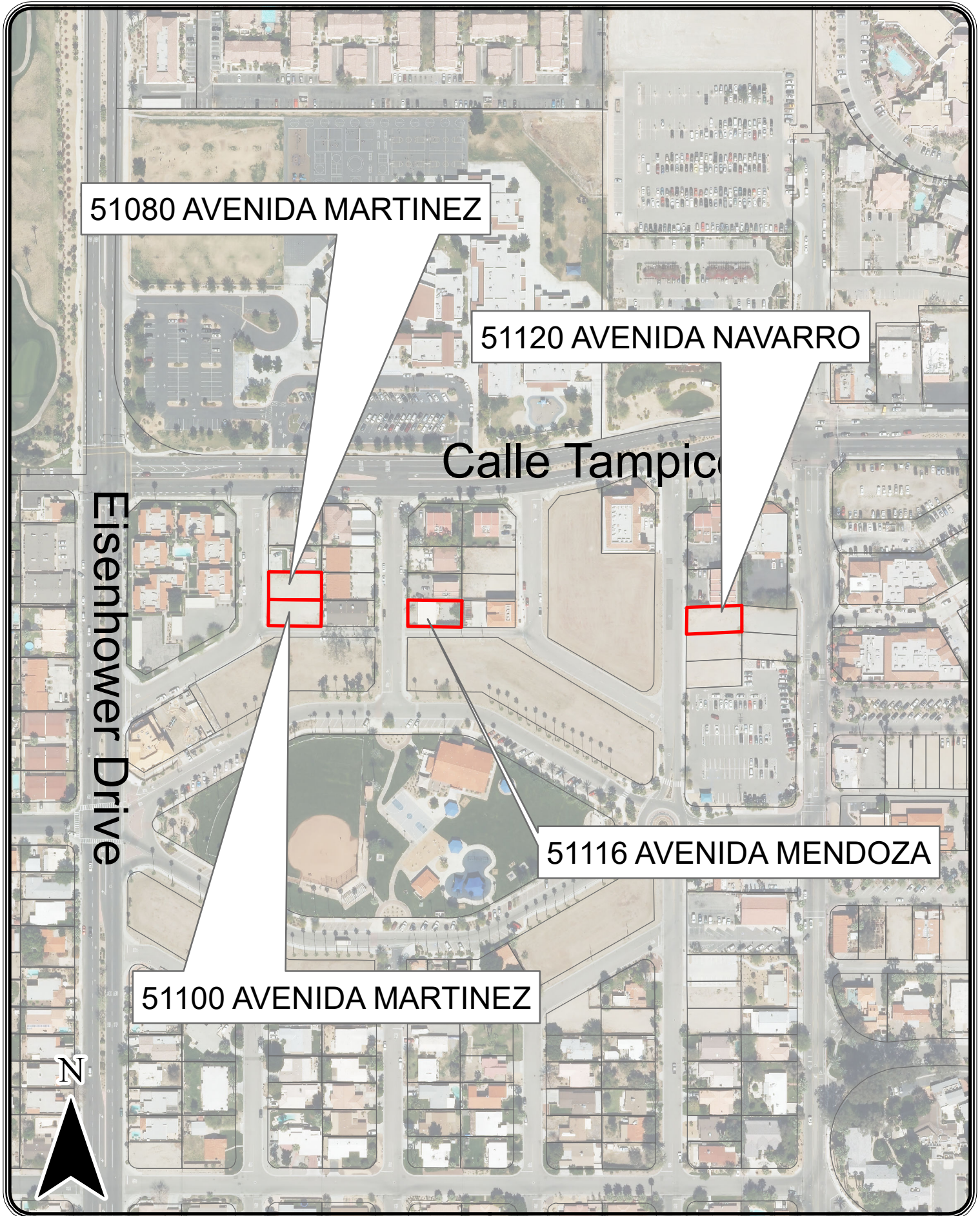
ATTEST:

MONIKA RADEVA, City Clerk
City of La Quinta, California



APPROVED AS TO FORM:

WILLIAM IHRKE, City Attorney
City of La Quinta, California



[CLICK HERE](#) to Return to Agenda

ATTACHMENT 2

February 21, 2023

Re: Request for SDP and CUP Fee Reduction

Mr. Carlos Flores,

This request is being made regarding the following addresses 51-080 Ave Martinez, 51-100 Ave Martinez, 51-120 Ave Navarro and 51-116 Ave Mendoza all in La Quinta, Ca 92253; it's a request to reduce the SDP and CUP Fees for the Review and Processing of these items for the mentioned addresses above. The request is being made as The City of LQ is processing all 4 applications at the same time and it was estimated, the fees Paid by applicants were enough to cover City Staff and Overhead. Furthermore, this would ease the economics of these projects to hopefully get them to the finish line, on behalf of the applicants. These 4 Boutique Hotels will be a Great Source TOT revenue for the City of LQ.

Please consider our request.

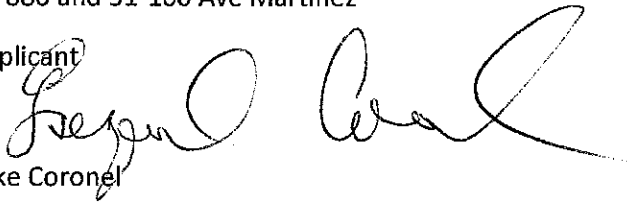
Sincerely,



Lucas Coronel

51-080 and 51-100 Ave Martinez

Applicant



Zeke Coronel

51-120 Ave Navarro and 51-116 Ave Mendoza

Applicant

[CLICK HERE](#) to Return to Agenda



City of La Quinta
Community Development Department
78-495 Calle Tampico
La Quinta, California 92253
(760) 777-7125 FAX: (760) 777-7155

FINANCE

Revenue Code 68

OFFICE USE ONLY	
Case No.	_____
Date Recvd.	_____
Fee:	_____
Related Apps.:	_____

APPLICATION FOR WAIVER TO UNDERGROUND WIRING REQUIREMENTS

UNDERGROUND WAIVER applications are reviewed and approved as a business item by the City Council pursuant to Section 8.03.020 (120-6), of the Municipal Code. The purpose of the review is to ensure that the waiving of the underground requirements for poles, utility wires, and associated structures is only allowed in cases where practical difficulties and unnecessary hardships exist due to certain topographic conditions, street configurations, underground obstacle, soil, water, or other natural conditions.



APPLICANT Zeke Coronel

(Print)

MAILING ADDRESS 42-760 Madio Strret

Phone No. 760-578-3446

CITY, STATE, ZIP: Indio, CA 92201

Fax No. 760-775-5353

PROPERTY OWNER (If different): Same

(Print)

MAILING ADDRESS: Same

Phone No. _____

CITY, STATE, ZIP: _____

Fax No. _____

PROJECT LOCATION: 51-116 Avenida Mendoza, La Quinta, CA 92253

WAIVER IS FOR: Underground of Rear Power Lines

SUBSTANTIATION TO SUPPORT WAIVER: The undergrounding of Powr Poles will not allow this project to be feasible.

Makes no sense to underground one or two poles on the block and still have the adjacent neighbors with existing power poles.

(attach sheets if needed)

LEGAL DESCRIPTION (LOT & TRACT OR A.P.N.): 773-075-005



City of La Quinta Revenue Code 68
Community Development Department
78-495 Calle Tampico
La Quinta, California 92253
(760) 777-7125 FAX: (760) 777-7155

OFFICE USE ONLY	
Case No.	_____
Date Recvd.	_____
Fee:	_____
Related Apps.:	_____

APPLICATION FOR WAIVER TO UNDERGROUND WIRING REQUIREMENTS

UNDERGROUND WAIVER applications are reviewed and approved as a business item by the City Council pursuant to Section 8.03.020 (120-6), of the Municipal Code. The purpose of the review is to ensure that the waiving of the underground requirements for poles, utility wires, and associated structures is only allowed in cases where practical difficulties and unnecessary hardships exist due to certain topographic conditions, street configurations, underground obstacle, soil, water, or other natural conditions.



APPLICANT Lucas Coronel

(Print)

MAILING ADDRESS 48820 Eisenhower Dr Phone No. 760-831-2008

CITY, STATE, ZIP: La Quinta, Ca Fax No. 760-564-9874

PROPERTY OWNER (If different): Same

(Print)

MAILING ADDRESS: _____ Phone No. _____

CITY, STATE, ZIP: _____ Fax No. _____

PROJECT LOCATION: 51-100 Avenida Martinez La Quinta, Ca 92253

WAIVER IS FOR: Underground of Rear Power Lines

SUBSTANTIATION TO SUPPORT WAIVER: The undergrounding of Power Poles will not allow this project to be feasible.

Makes No Sense to Underground one or two poles on the block and still have the adjacent neighbors with existing power poles.

(attach sheets if needed)

LEGAL DESCRIPTION (LOT & TRACT OR A.P.N.): APN: 773-073-005



City of La Quinta Revenue Code 68
Community Development Department
78-495 Calle Tampico
La Quinta, California 92253
(760) 777-7125 FAX: (760) 777-7155

OFFICE USE ONLY	
Case No.	_____
Date Recvd.	_____
Fee:	_____
Related Apps.:	_____

APPLICATION FOR WAIVER TO UNDERGROUND WIRING REQUIREMENTS

UNDERGROUND WAIVER applications are reviewed and approved as a business item by the City Council pursuant to Section 8.03.020 (120-6), of the Municipal Code. The purpose of the review is to ensure that the waiving of the underground requirements for poles, utility wires, and associated structures is only allowed in cases where practical difficulties and unnecessary hardships exist due to certain topographic conditions, street configurations, underground obstacle, soil, water, or other natural conditions.



APPLICANT Lucas Coronel

(Print)

MAILING ADDRESS 48820 Eisenhower Dr Phone No. 760-831-2008

CITY, STATE, ZIP: La Quinta, Ca Fax No. 760-564-9874

PROPERTY OWNER (If different): Same

(Print)

MAILING ADDRESS: _____ Phone No. _____

CITY, STATE, ZIP: _____ Fax No. _____

PROJECT LOCATION: 51-080 Avenida Martinez La Quinta, Ca 92253

WAIVER IS FOR: Underground of Rear Power Lines

SUBSTANTIATION TO SUPPORT WAIVER: The undergrounding of Power Poles will not allow this project to be feasible.

Makes No Sense to Underground one or two poles on the block and still have the adjacent neighbors with existing power poles.

(attach sheets if needed)

LEGAL DESCRIPTION (LOT & TRACT OR A.P.N.): APN: 773-073-004

Application for waiver to underground wiring requirements

MINIMUM SUBMISSION REQUIREMENTS:

- Seven copies of site plan (drawn to scale) showing all improvements (house, driveway, pool, etc.), including location of wires, poles, etc. in question. If plans are larger than 11" x 17", fold plans to 8" x 11".



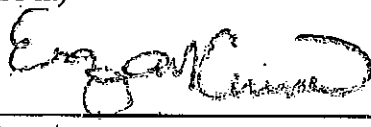
NAME OF APPLICANT Zeke Coronel

(Please Print)

SIGNATURE OF APPLICANT  DATE 3/10/23

NAME OF PROPERTY OWNER Zeke Coronel

(Please Print)

SIGNATURE OF PROPERTY OWNER(S)  DATE 3/10/23

IF NOT SAME AS APPLICANT: _____ DATE 4/21/23

(Separate written authority by owner to submit application may be provided)

I hereby acknowledge that this application will not be considered complete until I have submitted all required documentation and have been notified in writing from the Community Development Department, within thirty (30) days of submission, that the application is complete. I hereby certify that all information contained in this application, including all plans and materials required by the City's application submission requirements, is, to the best of my knowledge, true and correct. FALSE OR MISLEADING INFORMATION GIVEN IN THIS APPLICATION SHALL BE GROUNDS FOR DENYING APPLICATION. I hereby grant the City authority to enter onto the property to conduct site inspections and to post required public notices.

[CLICK HERE](#) to Return to Agenda



P.O. Box 1018 LA QUINTA, CA 92247
760.485.8927
santiagolopezocampo@yahoo.com
santiagolopezocampo@gmail.com

REVISIONS table with columns for revision number, description, and date. Revision 1: P. 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100. Date: November, 2012.

02/09/23

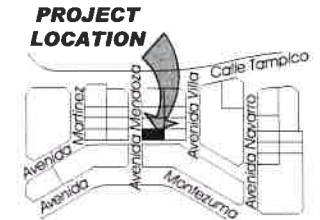
CF1R SUMMARY REPORT

CF1R SUMMARY REPORT table with multiple sections including Project Information, Schedule, and various summary data points.

PROPOSED FOUR BEDROOM HOME FOR: **HACIENDA GROUP, INC.**



51116 Avenida Mendoza



VICINITY MAP NOT TO SCALE

SHEET INDEX

SHEET INDEX table listing various construction sheets such as COVER SHEET, DIMENSION PLAN, FLOOR PLAN, ELEVATIONS, SECTIONS, ROOF PLAN, etc.

PROJECT DATA

PROPOSED FOUR BEDROOM HOME FOR: HACIENDA GROUP, INC. 51116 AVENIDA MENDOZA, La Quinta, CA 92253. PROJECT ADDRESS: 51116 AVENIDA MENDOZA, La Quinta, CA 92253. LEGAL DESCRIPTION: APN: 773-073-005. RECORDED BOOK/PAGE: MB 18/82. BUILDING HEIGHT: 26'-11" A.F. Grade. SPRINKLERS REQUIRED: YES.

PROPERTY CHARACTERISTICS table with columns for LOT AREA, TYPE OF CONSTRUCTION, NUMBER OF STORES, BUILDING HEIGHT, SPRINKLERS REQUIRED, and LOT AREA. Values include 5,000.0 SQ FT, 1,114.0 SQ FT, 2,239.0 SQ FT, etc.

GENERAL NOTES

- 1. ALL WORK CALLED FOR IN THESE PLANS SHALL BE EXECUTED WITH EXTREME CONCERN FOR CRAFTSMANSHIP AND SAFETY IN FULL ACCORDANCE WITH THE ADOPTED CODES AND ORDINANCES OF THE JURISDICTION IN WHICH IT IS BEING CONSTRUCTED.
2. ALL WORK, WHETHER SPECIFICALLY CALLED FOR OR NOT, SHALL BE CONSTRUCTED UNDER THE LATEST EDITION OF THE BUILDING CODE ADOPTED BY THE LOCAL GOVERNING AGENCY.
3. ALL EXTERIOR FLATWORK SHALL HAVE A POSITIVE SLOPE AWAY FROM THE BUILDING (1% MIN).
4. THE GENERAL CONTRACTOR SHALL THOROUGHLY FAMILIARIZE HIMSELF WITH THIS DOCUMENTS PRIOR TO PROCEEDING WITH ANY CONSTRUCTION AND SHALL REPORT ANY DISCREPANCY TO THE DESIGNER PRIOR TO COMMENCING ANY WORK.
5. THE GENERAL CONTRACTOR SHALL SUBMIT COPIES OF SHOP DRAWINGS OF ALL MANUFACTURED ITEMS (I.E. CABINETS, TRUSSES, ETC.) TO THE DESIGNER FOR REVIEW AND APPROVAL PRIOR TO FABRICATION.
6. INFREQUENT SITE VISITS BY THE DESIGNER OR ENGINEER, IN NO WAY ALLEVIATES THE CONTRACTOR'S RESPONSIBILITY IN REGARDS TO CODE COMPLIANCE, SAFETY OR THOROUGHNESS.
7. ALL SUB-CONTRACTORS SHALL VISIT THE JOB SITE WITHIN 24 HOURS PRIOR TO COMMENCING WORK. THE SUB-CONTRACTOR SHALL BE RESPONSIBLE FOR REVIEWING RELATED TRADES SUB-SURFACE PREPARATION AND SHALL REPORT ANY NON-CONFORMING DISCREPANCY TO THE GENERAL CONTRACTOR.
8. THE OWNER AGREES TO HOLD HARMLESS, INDEMNIFY, AND DEFEND THE DESIGNER, HIS EMPLOYEES, AND ENGINEERS AGAINST ANY AND ALL LIABILITY, CLAIM DAMAGES AND COSTS OF DEFENSE ARISING OUT OF THE ERRORS OR OMISSIONS, OR NEGLIGENT ACTS CAUSED BY THE MODIFICATIONS TO THE PLANS AND SPECIFICATIONS.
9. ANY CHANGE, MODIFICATION OR ALTERATION OF THESE PLANS SHALL BE AT THE SOLE RISK OF THE PERSON MAKING OR CAUSING THE SAME AND SHOULD BE REVIEWED BY THE DESIGNER OF RECORD FOR CONFORMITY WITH THESE PLANS.
10. VERIFY CONNECTION POINTS FOR POWER TELEPHONE AND CATV SYSTEMS PRIOR TO CONSTRUCTION APPROXIMATE ONLY LOCATIONS INDICATED FOR TRANSFORMER LOCATIONS, ETC.
11. COMPLY WITH ALL UTILITY COMPANY REQUIREMENTS. PROVIDE ALL RELATED CONDUITS, PULL BOXES AND RISERS.
12. CONTRACTOR SHALL VERIFY ACTUAL DEPTH AND LOCATION OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. CALL UNDERGROUND SERVICE ALERT (TOLL FREE 811) PRIOR TO TRENCHING, GRADING, EXCAVATING, DRILLING, PIPE PUSHING, PLANTING TREES DIGGING FENCE POST HOLES ETC. THEY WILL SUPPLY INFORMATION OR LOCATE AND MARK ANY UNDERGROUND FACILITIES.
13. BUILDING ADDRESS SHALL BE PROVIDED ON THE BUILDING IN SUCH POSITION AS TO BE PLAINLY VISIBLE END LEGIBLE FROM THE STREET. ALL OR EQUAL SUBSTITUTIONS MUST BE SUBMITTED TO, AND APPROVED BY THE BUILDING OFFICIAL PRIOR TO INSTALLATION OF THE ITEM.
14. THE DEVELOPER / CONTRACTOR / OWNER IS RESPONSIBLE FOR THE VERIFICATION OF EXISTING CURB LOCATION (OR EDGE OF STREET PAVING IF NO CURBS EXIST) FROM PROPERTY LINES) WITH THE PUBLIC WORKS DEPARTMENT.
15. LIST OF SPECIAL INSPECTION ITEMS IF REQUIRED:
- SOILS COMPACTION PRIOR FOUNDATION INSPECTION
- EXPANSION/POKEY ANCHORS INSTALLATION
- STRUCTURAL MASONRY

CALGREEN NOTES

- 1. AUTOMATIC IRRIGATION CONTROLLERS INSTALLED BY THE BUILDER SHALL BE IN PLACE FOR FINAL INSPECTION AND SHALL MEET THE FOLLOWING REQUIREMENTS:
a) CONTROLLERS SHALL BE WEATHER- OR SOIL- MOISTURE BASED THAT AUTOMATICALLY ADJUSTS IRRIGATION IN RESPONSE TO CHANGES IN PLANT NEEDS AS WEATHER-CONDITIONS CHANGE
b) WEATHER-BASED CONTROLLERS WITHOUT INTEGRAL RAIN SENSORS OR COMMUNICATION SYSTEMS THAT ACCOUNT FOR LOCAL RAINFALL SHALL HAVE A SEPARATE WIRED OR WIRELESS RAIN SENSOR WHICH CONNECTS TO COMMUNICATES WITH THE CONTROLLER(S). SOIL MOISTURE BASED CONTROLLERS ARE NOT REQUIRED TO HAVE RAIN SENSOR INPUT (CALGREEN 4.304.1)
2. AT THE TIME OF FINAL INSPECTION, A MANUAL, COMPACT DIG., WEB-BASED REFERENCE OR OTHER MEDIA ACCEPTABLE TO THE ENFORCING AGENCY WHICH INCLUDES ALL OF THE FOLLOWING SHALL BE PLACED IN THE BUILDING: (CALGREEN 4.410.1)
a) DIRECTIONS TO THE OWNER OR OCCUPANT THAT THE MANUAL SHALL REMAIN WITH THE BUILDING THROUGHOUT THE LIFE CYCLE OF THE STRUCTURE OPERATION AND MAINTENANCE INSTRUCTIONS FOR THE FOLLOWING:
i) EQUIPMENT AND APPLIANCES, INCLUDING WATER-SAVING DEVICES AND SYSTEMS, HVAC SYSTEMS, WATER-HEATING SYSTEMS AND OTHER MAJOR APPLIANCES AND EQUIPMENT
ii) ROOF AND YARD DRAINAGE, INCLUDING GUTTERS AND DOWNSPOUTS
iii) SPACE CONDITIONING SYSTEMS, INCLUDING CONDENSERS AND AIR FILTERS
iv) LANDSCAPE IRRIGATION SYSTEMS
v) WATER REUSE SYSTEMS
c) INFORMATION FROM LOCAL UTILITY, WATER AND WASTE RECOVERY PROVIDERS ON METHODS TO FURTHER REDUCE RESOURCE CONSUMPTION, INCLUDING RECYCLE PROGRAMS AND LOCATIONS
d) PUBLIC TRANSPORTATION AND/OR CARPOOL OPTIONS AVAILABLE IN THE AREA.
e) EDUCATIONAL MATERIAL ON THE POSITIVE IMPACTS OF AN INTERIOR RELATIVE HUMIDITY BETWEEN 30-60 PERCENT AND WHAT METHODS AN OCCUPANT MAY USE TO MAINTAIN THE RELATIVE HUMIDITY LEVEL IN THAT RANGE.
f) INFORMATION ABOUT WATER CONSERVING LANDSCAPE AND IRRIGATION DESIGN AND CONTROLLERS WHICH CONSERVE WATER.
g) INSTRUCTIONS FOR MAINTAINING GUTTERS AND DOWNSPOUTS AND THE IMPORTANCE OF DIVERTING WATER AT LEAST 5 FEET AWAY FROM THE FOUNDATION.
h) INFORMATION ON REQUIRED ROUTINE MAINTENANCE MEASURES, INCLUDING, BUT NOT LIMITED TO, CAULKING, PAINTING, GRADING AROUND THE BUILDING, ETC.
i) INFORMATION ABOUT STATE SOLAR ENERGY AND INCENTIVE PROGRAMS AVAILABLE.
j) A COPY OF ALL SPECIAL INSPECTION VERIFICATIONS REQUIRED BY THE ENFORCING AGENCY OR THIS CODE.

UNDERGROUND SERVICE ALERT DIGIALERT 811



SITE PLAN NOTES

- WARNING - PLANT MATERIAL LISTED MAY OR MAY NOT HAVE BEEN APPROVED BY THE AGRICULTURAL COMMISSIONER'S OFFICE.
LANDSCAPED AREAS INDICATED SHALL BE PROVIDED W/ FULL COVERAGE AUTOMATIC IRRIGATION SYSTEM W/ AN APPROVED BACK FLOW DEVICE.
TEMPORARY TOILETS SHALL BE PROVIDED BY THE GENERAL CONTRACTOR FOR ALL TRADES UNTIL THE COMPLETION OF THE WORK.
ALL TRADES SHALL AT ALL TIMES KEEP THE PREMISES FREE FROM ACCUMULATION OF WASTE MATERIALS OR RUBBISH CAUSED BY THE WORK.
NO UTILITY TRENCHES PARALLEL TO A FOOTING AND DEEPER THAN 18" SHALL BE LOCATED WITHIN A DISTANCE OF 4'-0" OF A BUILDING FOOTING.
UTILITY TRENCHES PERPENDICULAR TO A FOOTING SHALL BE A MINIMUM OF 4'-0" DEEP AND THE DISTURBED SOIL SHALL BE COMPACTED WITHIN A 4'-0" DISTANCE OF ANY FOOTING OR UNDER A CONCRETE SLAB.
ALL PROPERTY LINES, EASEMENTS AND BUILDINGS BOTH EXISTING AND PROPOSED, ARE SHOWN ON THIS SITE PLAN.
THE DEVELOPER/CONTRACTOR/OWNER IS RESPONSIBLE FOR THE VERIFICATION OF EXISTING CURB (OR EDGE OF STREET PAVING IF NO CURB EXIST), LOCATION FROM THE PROPERTY LINE(S) WITH THE PUBLIC WORKS DEPARTMENT.
"APPLICATIONS FOR WHICH NO PERMIT IS ISSUED WITHIN 180 DAYS FOLLOWING THE DATE OF APPLICATION SHALL AUTOMATICALLY EXPIRE." (CRC R105.3.2)
"EVERY PERMIT ISSUED SHALL BECOME INVALID UNLESS WORK AUTHORIZED IS COMMENCED WITHIN 180 DAYS AFTER ITS ISSUANCE OR IF THE WORK AUTHORIZED IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS. A SUCCESSFUL INSPECTION MUST BE OBTAINED WITHIN 180 DAYS." (CRC R105.5)
"ALL 'OR EQUAL' SUBSTITUTIONS MUST BE SUBMITTED TO AND APPROVED BY THE BUILDING OFFICIAL PRIOR TO INSTALLATION OF THE ITEM."
"A SEPARATE PERMIT IS REQUIRED FOR THE 5.22 KwDC SOLAR PHOTOVOLTAIC SYSTEM REQUIRED PER THE APPROVED ENERGY CALCULATIONS FOR THIS PROJECT. THIS PERMIT MUST BE OBTAINED PRIOR TO THE FRAMING/ROUGH MEP COMBINATION INSPECTION AND PRIOR TO COVERING ANY WALLS OR CEILINGS."

PERMIT NOTES

- "APPLICATIONS FOR WHICH NO PERMIT IS ISSUED WITHIN 180 DAYS FOLLOWING THE DATE OF APPLICATION SHALL AUTOMATICALLY EXPIRE." (CRC R105.3.2)
"EVERY PERMIT ISSUED SHALL BECOME INVALID UNLESS WORK AUTHORIZED IS COMMENCED WITHIN 180 DAYS AFTER ITS ISSUANCE OR IF THE WORK AUTHORIZED IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS. A SUCCESSFUL INSPECTION MUST BE OBTAINED WITHIN 180 DAYS." (CRC R105.5)
"ALL 'OR EQUAL' SUBSTITUTIONS MUST BE SUBMITTED TO AND APPROVED BY THE BUILDING OFFICIAL PRIOR TO INSTALLATION OF THE ITEM."
"A SEPARATE PERMIT IS REQUIRED FOR THE 5.22 KwDC SOLAR PHOTOVOLTAIC SYSTEM REQUIRED PER THE APPROVED ENERGY CALCULATIONS FOR THIS PROJECT. THIS PERMIT MUST BE OBTAINED PRIOR TO THE FRAMING/ROUGH MEP COMBINATION INSPECTION AND PRIOR TO COVERING ANY WALLS OR CEILINGS."

CONSULTANTS

SANTIAGO LOPEZ-OCAMPO Drafting, Design & Title 24 - Residential Compliance
P.O. Box 1018 La Quinta, CA 92247 Phone: (760) 485-8927
Email: santiagolopezocampo@yahoo.com
FRED SHEU ENGINEERING Structural Engineer
14286 California Ave, Suite 103 Victorville, CA 92392 Phone: (760) 955-7522
Email: fredsheuengineer@gmail.com

DEPARTMENT OF BUILDING AND SAFETY

"ALL CONSTRUCTION SHALL COMPLY WITH THE 2019 CALIFORNIA RESIDENTIAL, MECHANICAL, ELECTRICAL, PLUMBING, GREEN BUILDING AND 2019 ENERGY CODES & THE LA QUINTA MUNICIPAL CODE."

CONSTRUCTION HOURS

Table with columns for dates (OCTOBER 1 - APRIL 30, MAY 1 - SEPTEMBER 30) and construction hours (Monday-Friday 7:00am-5:30pm, Saturday 8:00am-5:00pm, Sunday NOT ALLOWED, Govern. Code Holidays NOT ALLOWED).

BLOCK WALLS, TRASH ENCLOSURES, TEMPORARY POWER POLES, POOLS, SPAS REQUIRE SEPARATE PERMITS

SOLAR DESIGN PACKAGE - DEFERRED SUBMITTAL

GENERAL SPECIFICATIONS

IF ANY ERRORS, DISCREPANCIES OR OMISSIONS APPEAR IN THE DRAWINGS, SPECIFICATIONS OR OTHER CONTRACT DOCUMENTS, THE GENERAL CONTRACTOR SHALL NOTIFY THE DESIGNER IN WRITING OF SUCH ERROR OR OMISSION. IN THE EVENT THAT THE GENERAL CONTRACTOR FAILS TO GIVE SUCH NOTICE BEFORE CONSTRUCTION AND/OR FABRICATION OF THE WORK, THE GENERAL CONTRACTOR WILL BE HELD RESPONSIBLE TO THE RESULT OF ANY ERRORS, DISCREPANCIES OR OMISSIONS AND THE COST OF RECTIFYING THE SAME.

SYMBOLS & ABBREVIATIONS

Table of symbols and abbreviations including grid lines, door/window symbols, material abbreviations (CONCRETE, MASONRY VENEER, etc.), and construction abbreviations (ABV, AC, ADJ, etc.).

FOUR BEDROOM HOUSE FOR:

Hacienda Group Inc. 51116 AVENIDA MENDOZA - APN: 773-073-005 La Quinta, CA 92253

COVER SHEET

FILE: 2021 P / Martinez

DRAWN: S.L.O.

DATE: 02/09/23

SCALE: AS NOTED

SHEET

CS OF SHEETS. 105

51116 AVENIDA MENDOZA

BUILDING DEPT. SUBMITAL

02/09/23

CITY OF LA QUINTA, CALIFORNIA PRECISE GRADING PLAN CORONEL HOMES AVENIDA MENDOZA

APPROVED FOR PERMITTING:	PLANNING AND ZONING COMPLIANCE:
BURT HANADA BUILDING OFFICIAL CITY OF LA QUINTA	LES JOHNSON COMMUNITY DEVELOPMENT DIRECTOR CITY OF LA QUINTA

GENERAL NOTES:

- All work shall be done in accordance with the latest edition of the STANDARD PLANS OF THE CITY OF LA QUINTA and the latest edition of the STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION.
- It shall be the responsibility of the contractor to apply to the City of La Quinta Public Works Department for the necessary permits and to be responsible for satisfactory compliance for all current environmental regulations during the life of construction activities for the project. Additional studies and/or permits may be required.
- The contractor shall obtain all permits as required by the City of La Quinta or other governing agencies.
- The contractor shall notify the City of La Quinta Public Works Department forty-eight (48) hours prior to any grading, brushing, or clearing and each phase of construction at (760) 777-7048.
- The locations of existing underground utilities are shown in an approximate way only. The contractor shall determine the exact location of all existing utilities before commencing work. The contractor agrees to be fully responsible for any and all damages which might be occasioned by his failure to exactly locate and preserve any and all utilities.
- The contractor shall be responsible for the removal, replacement, or relocation of all regulatory, warning and guide signs.
- The City Engineer shall approve the design and installation of all street name signs, traffic control signs, traffic striping, legends, and pavement markers type and location.
- The contractor shall not disturb existing survey monuments or bench marks noted on the plans, or found during construction. Removal and replacement shall be done by a registered Civil Engineer with an R.C.E. NUMBER BELOW 33,966, or a LICENSED LAND SURVEYOR ONLY.
- Construction operations and maintenance of equipment within one half mile of human occupancy shall be performed only during the time periods as follows:

October 1st to April 30th: Monday through Friday 7:00AM to 5:30PM
 May 1st to September 30th: Monday through Friday 6:00AM to 7:00PM Work shall be prohibited any time on Sundays or on Federal Holidays.
 No reduction of the traveled way width shall be permitted on any City street on weekends or holidays, or when active work is not being done, unless prior authorization to do so is granted by the City Engineer.
 No lane closures shall be permitted or allowed on any City street before 8:30AM and after 3:30PM unless authorized to do so is granted by the City Engineer.

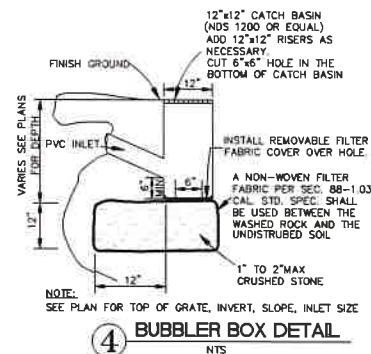
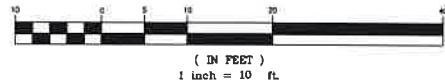
10. All traveled ways must be cleaned daily of all dirt, mud and debris deposited on them as a result of the grading operation. Cleaning is to be done to the satisfaction of the City Engineer.

11. All construction areas shall be properly posted and lighted in conformance with the California State Manual of Warning Signs, Lights, and Devices for use in the performance of work upon highways in order to eliminate any hazards.

12. Construction projects disturbing more than 1-Acre must obtain a National Pollutant Discharge Elimination System (NPDES) Permit. Owners/Developers are required to: a) file a notice of intent (NOI) with the State Water Resources Control Board (SWRCB); b) prepare a Storm Water Pollution Prevention Plan (SWPPP); and c) have a Monitoring Plan for the site. The NPDES is a National Program to control non-point source pollutants carried by storm water. The program is implemented and enforced by the SWRCB.



GRAPHIC SCALE

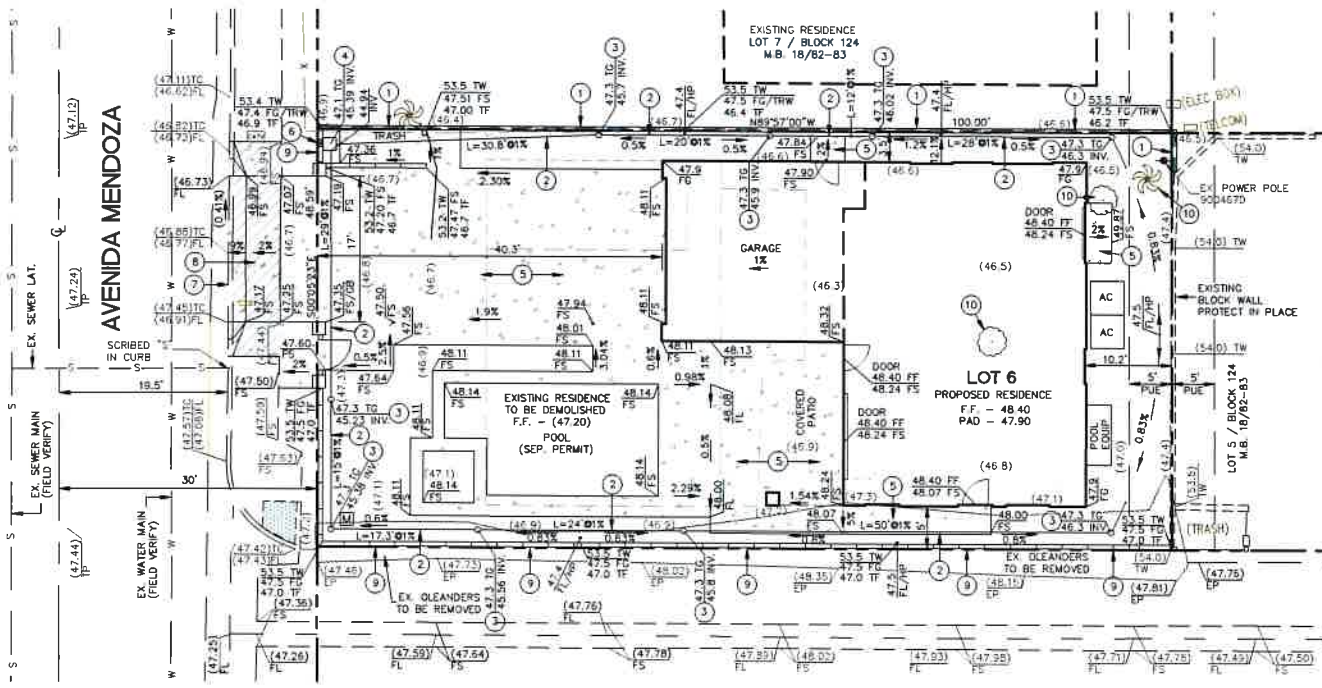
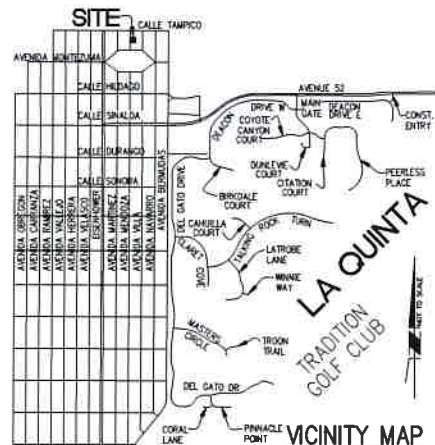


CONSTRUCTION NOTES

- CONST. 1' RETAINING WALL W/ 6' GARDEN WALL ON TOP (SEP. PERMIT)
- INSTALL 4" PVC PIPE SDR35
- INSTALL 4" DECK/YARD DRAIN MODEL NDS# 11
- INSTALL BUBBLER BOX PER DETAIL SHOWN HEREON
- CONSTRUCT 4" P.C.C.
- REMOVE 1/2 BLOCK FROM BOTTOM COURSE TO ALLOW FOR DRAINAGE
- CONSTRUCT DRIVEWAY APPROACH PER CITY STD. NO. 221
- SAWCUT AND REMOVE EXISTING SIDEWALK
- CONSTRUCT 6" BLOCK WALL (SEP. PERMIT)
- REMOVE EXISTING TREE

GRADING NOTES:

- GRADING SHALL BE IN ACCORDANCE WITH THE ENGINEER GRADING REQUIREMENTS OF THE CALIFORNIA BUILDING CODE, LATEST EDITION, AND SOILS REPORT, NO LP14129, DATED: 12-30-14, PREPARED BY: LANDMARK, TELEPHONE NO: (760) 360-0665
- THE SOILS ENGINEER AND THE ENGINEERING GEOLOGIST SHALL EXERCISE SUFFICIENT SUPERVISORY CONTROL DURING GRADING TO INSURE COMPLIANCE WITH THE PLANS, SPECIFICATIONS, AND CODE WITHIN THEIR PURVIEW.
- THE DESIGN CIVIL ENGINEER SHALL EXERCISE SUFFICIENT CONTROL DURING GRADING AND CONSTRUCTION TO ENSURE COMPLIANCE WITH THE PLANS, SPECIFICATIONS, AND CODE WITHIN HIS PURVIEW.
- DURING ROUGH GRADING OPERATIONS AND PRIOR TO CONSTRUCTION OF PERMANENT DRAINAGE STRUCTURES, TEMPORARY DRAINAGE CONTROL SHALL BE PROVIDED TO PREVENT PONDING WATER AND DAMAGE TO ADJACENT PROPERTY.
- AFTER CLEARING, EXISTING GROUND SHALL BE SCARIFIED TO A MINIMUM OF 6" ON THE ENTIRE SITE OR AS RECOMMENDED BY THE SOILS REPORT.
- THE MAXIMUM CUT AND FILL SLOPES SHALL BE 2:1.
- PADS SHALL BE COMPACTED TO A MINIMUM OF 90% RELATIVE DENSITY PER A.S.T.M. SPECIFICATIONS AND THE ABOVE MENTIONED SOILS REPORT.
- MINIMUM BUILDING PAD DRAINAGE SHALL BE 2% DRAINAGE SHALL BE A MINIMUM OF 0.3' DEEP AND BE CONSTRUCTED A MINIMUM OF 2' FROM THE TOP OF CUT OR FILL SLOPES. THE MINIMUM SLOPE OF SWALES SHALL BE 0.50%.
- ALL FILLS SHALL BE COMPACTED TO A MINIMUM OF NINETY (90) PERCENT OF MAXIMUM DENSITY AS DETERMINED BY THE UNIFORM BUILDING CODE SECTION 7010 OR EQUIVALENT AS APPROVED BY THE CITY ENGINEER. FIELD DENSITY SHALL BE DETERMINED IN ACCORDANCE WITH THE UNIFORM BUILDING CODE SECTION 7002, OR EQUIVALENT, AS DETERMINED BY THE CITY ENGINEER.
- ALL STREET SECTIONS ARE TENTATIVE. THE MINIMUM SECTION IS 3" A.C. OVER 4.5" CRUSHED A.B. ADDITIONAL SOIL TEST(S) SHALL BE REQUIRED AFTER ROUGH GRADING TO DETERMINE EXACT SECTION REQUIREMENTS. THE CITY ENGINEER SHALL APPROVE THE FINAL STREET SECTION.
- THE CITY ENGINEER WILL REVIEW FOR APPROVAL THE FINAL STREET SECTIONS AFTER SUBMITTAL OF R*VALUE TESTS FOR ROADWAY SUBBASE.
- LOCATIONS OF FIELD DENSITY TESTS SHALL BE DETERMINED BY THE SOILS ENGINEER OR APPROVED TEST AGENCY AND SHALL BE SUFFICIENT IN BOTH HORIZONTAL AND VERTICAL PLACEMENT TO PROVIDE REPRESENTATIVE TESTING OF ALL FILL PLACED. TESTING IN AREAS OF A CRITICAL NATURE OF SPECIAL EMPHASIS SHALL BE IN ADDITION TO THE NORMAL REPRESENTATIVE SAMPLINGS.
- THE FINAL COMPACTION REPORT AND APPROVAL FROM THE SOILS ENGINEER SHALL CONTAIN THE TYPE OF FIELD TESTING PERFORMED. EACH TEST SHALL BE IDENTIFIED WITH THE METHOD OF OBTAINING THE IN-PLACE DENSITY, WHETHER SAND CONE OR DRIVE RING, AND SHALL BE SO NOTED FOR EACH TEST. SUFFICIENT MAXIMUM DENSITY DETERMINATION SHALL BE PERFORMED TO VERIFY THE ACCURACY OF THE MAXIMUM DENSITY CURVES USED BY THE FIELD TECHNICIAN.
- ALL UNDERGROUND FACILITIES, WITH LATERALS, SHALL BE IN PLACE AND INSPECTED PRIOR TO PAVING, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: SEWER, WATER, ELECTRIC, COMMUNICATIONS, GAS, AND DRAINAGE.
- THE FINAL UTILITY LINE BACKFILL REPORT FROM THE PROJECT SOILS ENGINEER SHALL INCLUDE AN APPROVAL STATEMENT THAT THE BACKFILL IS SUITABLE FOR THE INTENDED USE.
- BLOCK WALLS ARE NOT PART OF THE GRADING PERMIT. PLEASE SUBMIT THESE FOR SEPARATE BUILDING PERMIT(S).
- THE CONTRACTOR IS RESPONSIBLE TO PREVENT SILT CONTAMINATION OF STORMWATER INFILTRATION FACILITIES DURING CONSTRUCTION OF SUBSEQUENT IMPROVEMENTS BY THE CONTRACTOR. IMMEDIATELY PRIOR TO FINAL ACCEPTANCE OF STORM DRAINAGE RETENTION/INFILTRATION FACILITIES, THE CONTRACTOR SHALL CONDUCT, IN THE PRESENCE OF THE CITY INSPECTOR, A PERFORMANCE TEST DESIGNED TO CLEARLY DEMONSTRATE THE FUNCTIONAL ADEQUACY OF THE FACILITIES.
- THE CONTRACTOR SHALL PROVIDE WIND EROSION AND DUST CONTROL MEASURES AS REQUIRED BY THE FUGITIVE DUST CONTROL PLAN APPROVED FOR THIS PROJECT. ALL MEASURES SHALL BE TO THE SATISFACTION OF THE CITY.



OWNER/DEVELOPER:

CORONEL HOMES
 42760 MADRO STREET
 INDIO, CA 92201
 (760) 775-1234
 ZEKE@CORONEL.COM

LOT AREA:

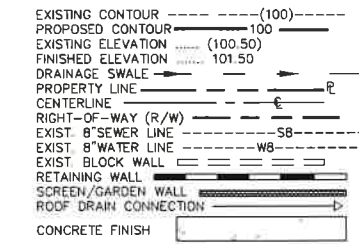
4,855 SQ.FT. (0.11 ACRES)

DISTURBED AREA:

4,855 SQ.FT. (0.11 ACRES)

LEGEND:

- FF FINISH FLOOR ELEVATION
- FG FINISH GROUND
- FS FINISH SURFACE
- GB GRADE BREAK
- GF GARAGE FLOOR
- HP HIGH POINT
- PAD FINISH PAD ELEVATION
- PA PLANTER AREA
- PUE PUBLIC UTILITY EASEMENT
- TC TOP OF CURB
- FL FLOWLINE
- INV INVERT
- TW TOP OF GRATE
- TW TOP OF WALL
- TF TOP OF FOOTING
- TOS TOP OF SLOPE
- BOS BOTTOM OF SLOPE
- WS WATER SURFACE
- E.O. EMERGENCY OVERFLOW



Estimated Quantities

RAW FILL - 146 C.Y.
 RAW CUT - 34 C.Y.

NOTE:
 Quantities shown are for permit purposes only.
 Contractor is responsible for his/her own
 Quantities

Topography done by Egan Engineering
 In APRIL of 2022



CONSTRUCTION contractor agrees that in accordance with generally accepted construction practices, construction contractor will be required to assume sole and complete responsibility for job site conditions during the course of construction of the project, including safety of all persons and property; that this requirement shall be made to apply continuously and not be limited to normal working hours, and construction contractor further agrees to defend, indemnify and hold design professional harmless from any and all liability, real or alleged, in connection with the performance of work on this project, excepting liability arising from the sole negligence of design professional.



BENCHMARK:
 BENCHMARK: CITY OF LA QUINTA BM#205
 ELEVATION: 39.411 DATUM: NAVD88
 DESCRIPTION: 3.5" BRASS DISK IN CURB FLUSH, 80 FT SOUTH OF THE B.C.R. OF THE SOUTHEAST CURB RETURN AT THE INTERSECTION OF EISENHOWER DRIVE AND AVENUE 50.

John Hacker & Associates
 43585 Monterey Avenue, Suite 7
 Palm Desert, CA. 92260
 (760) 345-1352
 dan@jhaengineering.com

PREPARED BY: *John H. Hacker* DATE: 8/9/2022
 R.C.E. NO. 14614
 APPROVED BY: BRYAN MCKINNEY, CITY ENGINEER / PUBLIC WORKS DIRECTOR
 R.C.E. NO. _____ DATE: _____

DATE	BY	DESCRIPTION	APP'D	DATE

UNAUTHORIZED CHANGES & USES:
 The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.

DRAWN	SCALE
DAN	1"=10'
CHECKED	DATE
JHH	8/9/2022

IN THE CITY OF LA QUINTA, CALIFORNIA
PRECISE GRADING PLAN
 LOT 6, BLOCK 124 - VALE LA QUINTA - M.B. 18/82-83
 AVENIDA MENDOZA
 APN: 773-075-005
 CORONEL HOMES

SHEET
1
 OF 1 SHEETS
 FILE NO. 107



P.O. Box 1018, LA QUINTA, CA 92257
760.485.8927
santilago@rocambo.com
santilago@rocambo.com

REVISIONS:		
1	2/22/23	1.0
	November, 2022	

Digitalized
02/08/23



(760) 564-7514
77935 Calle Tampico # 201
La Quinta, CA 92253

FOUR BEDROOM HOUSE FOR:

Hacienda Group Inc.

La Quinta, CA. 92253

DIMENSION PLAN

FILE: 2021 P / Martinez

DRAWN: S.L.O.

DATE: 02/08/23

SCALE: AS NOTED

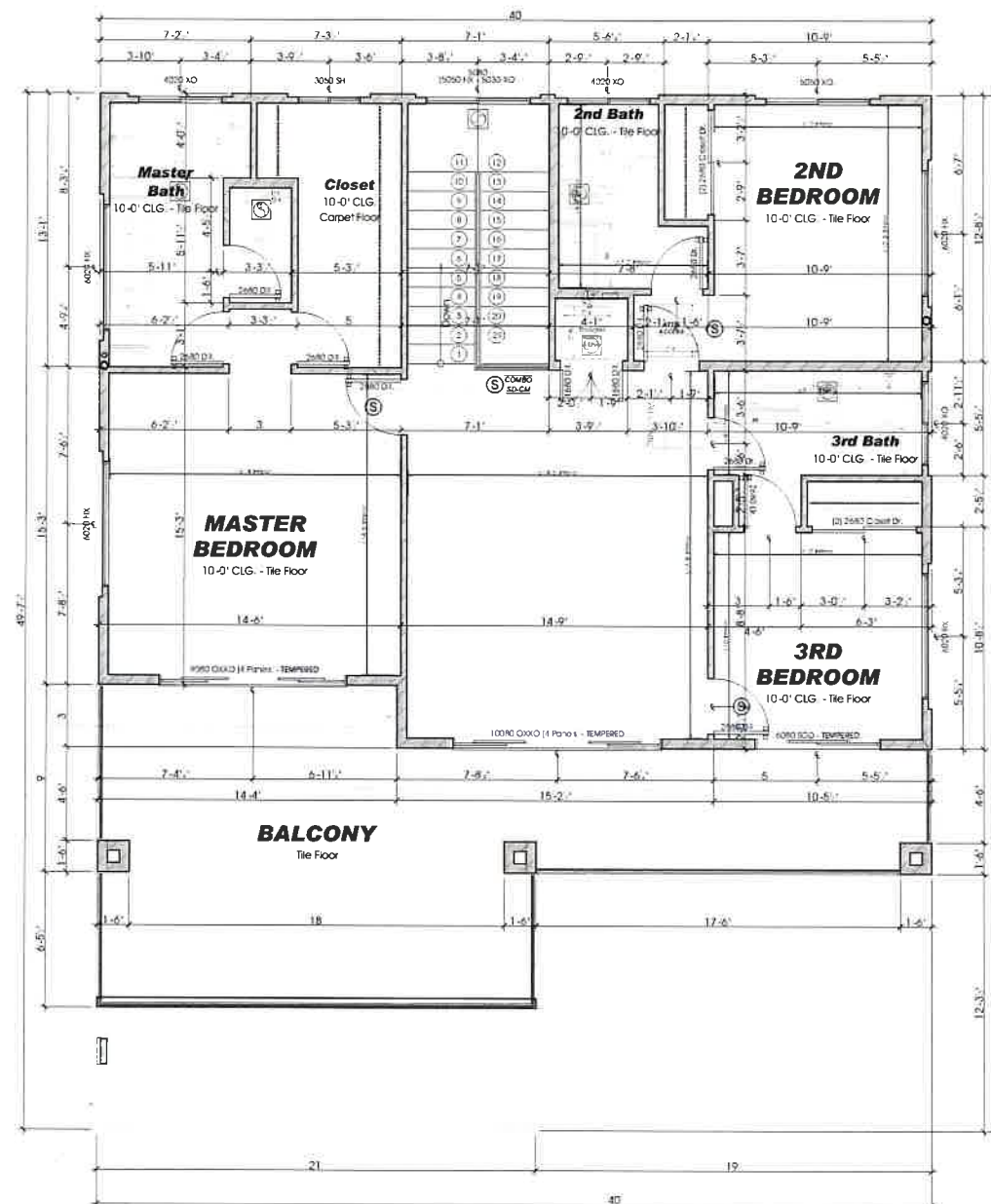
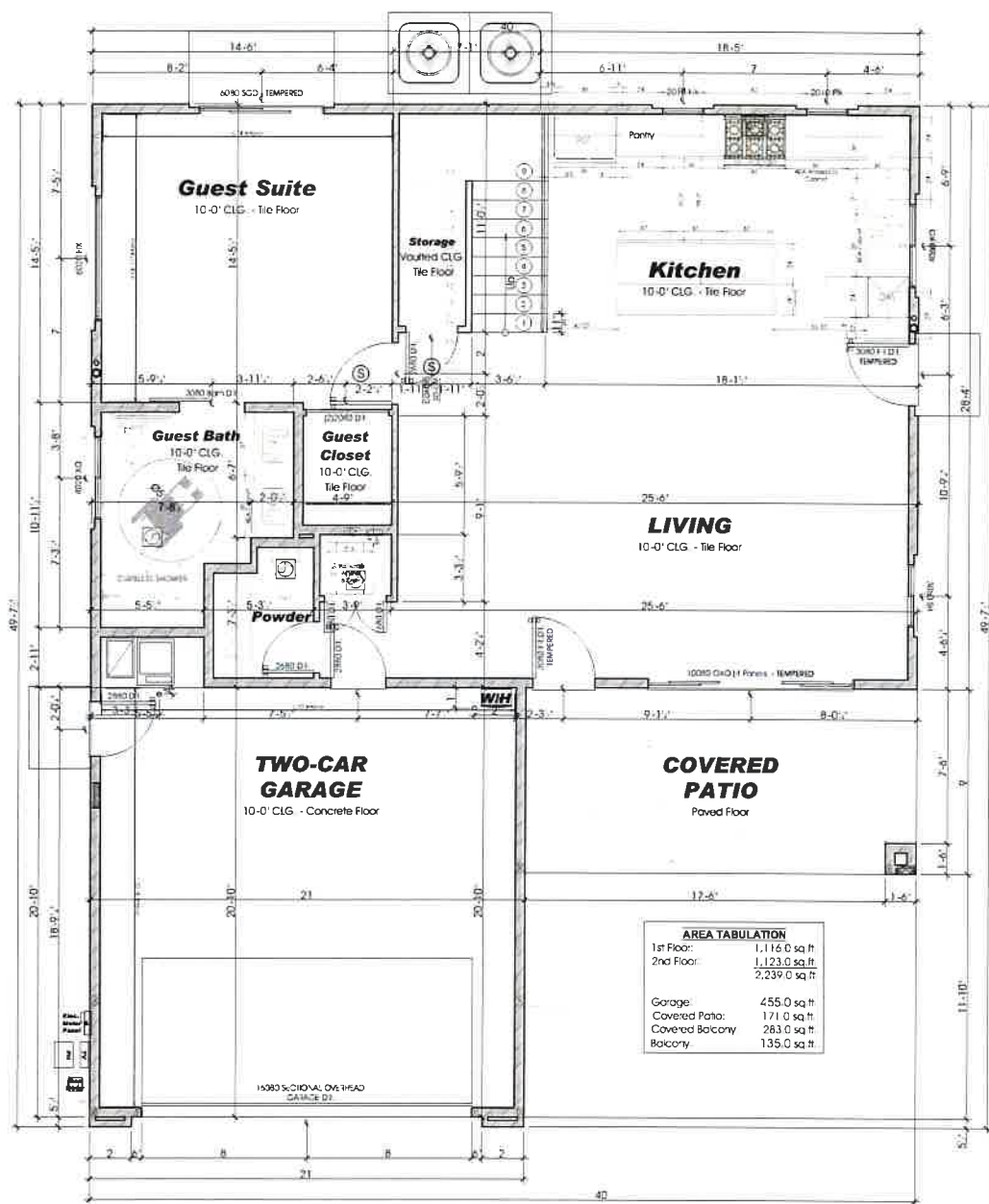
SHEET

1

OF SHEETS

109

02/08/23



WALL LEGEND

[Symbol]	2 x 6 @ 16" O.C. STUD WALL W/R-21 INSULATION + 1" EPS @ EXTERIOR WALLS
[Symbol]	EXTERIOR MASTER 3/8" (2) COAT STUCCO "SUPERWALL STUCCO SYSTEM" ICC-ES ESR-2214 over 1" EPS "INSULFOAM" ICC-ES ESR-1788
[Symbol]	2 x 4 @ 16" O.C. STUD WALL - INTERIOR
[Symbol]	2 x 6 @ 16" O.C. STUD WALL - PLUMBING WALL (IF EXTERIOR, INSTALL R-21 INSULATION)

NOTES:

- 1 ALL NEW GLAZING PENETRATIONS WILL BE INSTALLED WITH A CERTIFYING LABEL ATTACHED SHOWING THE U-VALUE
- 2 ALL GLAZING MUST COMPLY WITH THE 2019 CBC, CHAPTER 24
- 3 FLASH AND COUNTERFLASH ALL EXTERIOR OPENINGS
- 4 WEATHER STRIP ALL EXTERIOR DOORS PER CBC SECTION 1405.3
- 5 ALL DOORS AND WINDOWS TO BE CENTERED WITH R/WALLS
- 6 OWNERS OR CONTRACTORS TO SELECT FINAL DOOR DESIGN

FLOOR PLAN KEYNOTES

- 1 2 x 6 @ 16" O.C. STUD WALL W/IR-21 INSULATION + 1 EPS @ EXTERIOR WALLS
 - 2 2 x 6 @ 16" O.C. STUD WALL - INTERIOR
 - 3 2 x 6 @ 16" O.C. STUD WALL - PLUMBING WALL (IF EXTERIOR, INSTALL R-21 INSULATION)
 - 4 KITCHEN SINK WITH GARBAGE DISPOSAL (VERIFY DIMENSIONS WITH MANUFACTURER SPECIFICATIONS) - VAULT 32" UNDERMOUNT SINGLE-BOWL KITCHEN SINK K-25393
 - 5 DISHWASHER (VERIFY DIMENSIONS WITH MANUFACTURER SPECIFICATIONS)
 - 6 PROVIDE 36" REFRIGERATOR SPACE WITH PLUMBING FOR ICE MAKER RECESSED IN WALL
 - 7 36" HIGH KITCHEN OR BAY COUNTERTOP w/BASE CABINETS (COUNTERTOP AND CABINETS SELECT BY OWNER)
 - 8 36" HIGH BATH COUNTERTOPS w/LAVATORY, SINK & BASE CABINETS (COUNTERTOP AND CABINETS SELECT BY OWNER) - 34" HIGH @ MASTER BATH
 - 9 UPPER CABINETS w/RAISED BOTTOMS FOR FLOURESCENT LIGHT FIXTURES w/INTEGRAL PLASTIC DIFFUSER, TYP. (GENERAL LIGHTING) SELECT BY OWNER
 - 10 50gpm WATER HEATER PROVIDE 18" HIGH MIN. WOOD-FRAMED AND DRYWALL-COVERED PLATFORM. PROVIDE P & T VALVE DISCHARGE LINE TO OUTSIDE. PROVIDE SEISMIC STRAPS SEE DETAIL. VENT TO OUTSIDE. **NOTE:** HEAT PRODUCING APPLIANCES WATER HEATER/PERFURNANCE IN GARAGE WILL BE PROTECTED FROM AUTOMOBILE DAMAGE (WHEEL BLOCKS ARE NOT SUFFICIENT). ELEMENTS OF APPLIANCES WHICH CREATE A GLOW, SPARK, OR FLAME SHALL BE LOCATED A MINIMUM OF 18" ABOVE GARAGE FLOOR. CMC 307.1
 - 11 36" RANGE HOOD MECHANICAL EXHAUST VENT TO BE DUCTED TO OUTSIDE WITH A MAXIMUM VENTILATION RATE OF 100 CFM. PROVIDE 32" CLEARANCE ABOVE RANGE OR COOKTOP TO UNPROTECTED COMBUSTIBLE MATERIALS, OR 24" CLEARANCE TO METAL VENTILATING HOOD. [SEE RESIDENTIAL INDOOR AIR QUALITY AND MECHANICAL VENTILATION NOTE @ PAGE M.2] SHOWET (FINISH BY OWNER) w/TEMPERED GLASS ENCLOSURE
- NOTES:**
- A Compartment walls finished with a smooth, non absorbent surface to a height not less than 72 inches (6'-0") above the chair rail (CRC R307.2)
 - B Gypsum green board material is not permitted in shower compartment for tile surfaces (CRC R302.3.8.1)
 - C A shower or tub shall have a minimum ceiling height of 5 feet 8 inches above a minimum area of 30' x 30' or the showerhead (CRC R305.1)
 - D Hot trapped shower pan shall be inspected upon completion of hot-mopping and shall be filled with water for inspection. CPC 80411.8.1
- 12 WATER CLOSET (CENTERED) TO A MINIMUM OF 15" TO FINISH SURFACE OF SIDES (MIN) WATER CLOSET SHALL BE "ULTRA LOW FLUSH" TYPE WITH 1.28 GALLONS MIN.
 - 13 PROVIDE TOWEL BAR, PAPER HOLDER, RECESSED MEDICINE CABINET (MEDICINE CABINET TOP AT 72" HI. F.F.F.) MEDICINE CABINETS (SEE AND FINISH PER GENERAL CONTRACTOR). OMI MEDICINE CABINET AT POWDER ROOM IF AVAILABLE. * FINAL LOCATIONS BY OWNER *
 - 14 SHELF & POLE (1" SHELF @ 70" FROM FINISH FLOOR)
 - 15 HOSE BIBB w/HOT-OFF VALVE & ANTI-SIPHON VALVE AT ENTRY
 - 16 10' @ SOLARBE CODE COMPLIANCE (SEE RESEARCH REPORT (CC20-0131))
 - 17 A/C OVER 36" SQUARE CONCRETE PAD, ALSO PROVIDE A/C DISCONNECT AT REQUIRED HI AND WATERPROOF G.F.C.I. RECEPTACLE
 - 18 3' x 30" HI STEEL POST EMBEDDED IN CONC. (STEEL BUMPER GUARD); TO PREVENT AUTOMOBILE IMPACT. [SEE DETAIL '1']
 - 20 ELECTRICAL SERVICE PANEL
 - 21 CABLE TV SERVICE BOX
 - 22 TELEPHONE SERVICE BOX
 - 23 GAS METER
 - 24 **SMOKE DETECTORS** are required to be mounted on the ceiling or wall and located as specified below. If rebalanced, detectors may be battery operated [Code references: CBC § 907.2.11.5 and CBC § R314.1]
 - Outside of each separate sleeping area in the immediate vicinity of bed rooms
 - In each room used for sleeping purposes
 - In each story within a dwelling unit, including basements, but not including crawl spaces and unfinished attics. In dwellings or dwellings units with split levels and without an intervening door between the adjacent levels, a smoke alarm installed on the upper level shall be lower level is less than one full story below the upper level**CARBON MONOXIDE ALARMS** are required to be mounted on the wall or ceiling or other location as specified in the manufacturer's installation instruction and located as specified below. If rebalanced, alarms may be battery operated where the repairs or alterations do not result in removing wall and ceiling finishes or there is no access to the attic, basement or crawl space [Code references: CBC § 420.4 and CBC § R315.1]
 - Outside of each separate sleeping area in the immediate vicinity of bedrooms
 - On every level of the dwelling unit
 - For R-1 Occupancies only - on the ceiling of sleeping units with permanently installed fuel-burning appliances
 - 25 PROVIDE 3" SPACE BETWEEN CEILING & BOTTOM OF DOOR TO PROVIDE 100 SQ IN. MAKEUP AIR PER CMC 205 & 504.3.1
 - 26 DELETED
 - 27 PROVIDE (2) MINIMUM (2) SCREEN VENTS 14" WIDE X 6" HI (1) ONE @ 6" ABOVE FINISH FLOOR ELEVATION (1) ONE @ 12" BELOW CEILING HI ELEVATION
 - 28 PROVIDE A EXHAUST FAN 90 CFM MIN. # SONES MAX. RATED THIS EXHAUST FAN CAN BE CONTROLLED BY AN STANDARD ON/OFF SWITCH, BUT MUST BE LABELED "WHOLE HOUSE VENTILATION OR VENTILATION CONTROL" TO INFORM THE OCCUPANT IS INTENDED TO OPERATE CONTINUOUSLY. **Panasonic FV-11VQCS WHISPERSENSE BATHROOM FAN WITH MOTION & HUMIDITY SENSORS - 110 CFM.**
 - 29
 - 30 WASHER (PROVIDE PLUMBING FOR WATER AND SEWER IN RECESSED WALL BOX)
 - 31 DRYER (PROVIDE VENT TO OUTSIDE AIR WITH BACK DRAFT DAMPER) DRYER VENT TO O.S.A. W/ BACKDRAFT DAMPER AS REQUIRED. 4" MIN. DIAMETER DRYER VENT TO EXTERIOR 14'-0" LONG MAX LENGTH WITH A MAX. OF (2) TWO 90° ELBOW BENDS
 - 32 SELF-CLOSING AND SELF-LATCHING 1 1/2" THICK SOLID WOOD OT HONEYCOMB CORE STEEL DOOR AT THE GARAGE/DRIVING WALK DOOR EXCEPT WHERE THE RESIDENCE AND PRIVATE GARAGE IS PROTECTED BY A RESIDENTIAL FIRE SPRINKLER THE DOOR OPENINGS NEED ONLY BY SELF-CLOSING AND SELF-LATCHING. CRC R302.5.1



P.O. Box 1018, LA QUINTA, CA 92547
760.955.8957
sanlago@sanlago.com | sanlago.com
sanlago@sanlago.com | sanlago.com

REVISIONS:

NO.	DATE	DESCRIPTION
1	November, 2021	

02/07/23



FOUR BEDROOM HOUSE FOR:

Hacienda Group Inc.

(760) 564-7514
77935 Calle Tampico # 201
La Quinta, CA 92253

FLOOR PLAN

FILE: 2021 P / Martinez

DRAWN: S.L.O.

DATE: 02/07/23

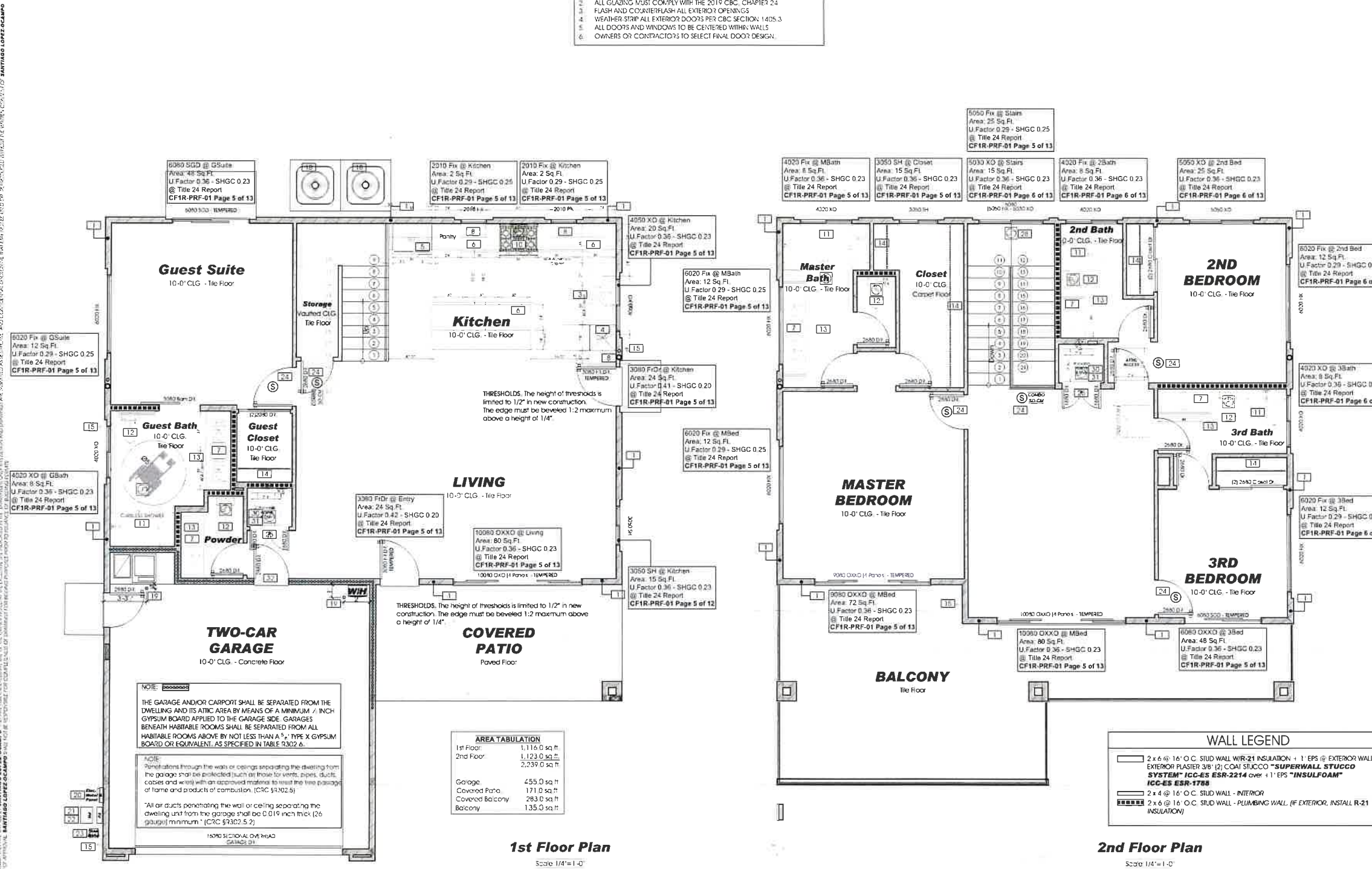
SCALE: AS NOTED

SHEET

2

OF SHEETS

02/07/23



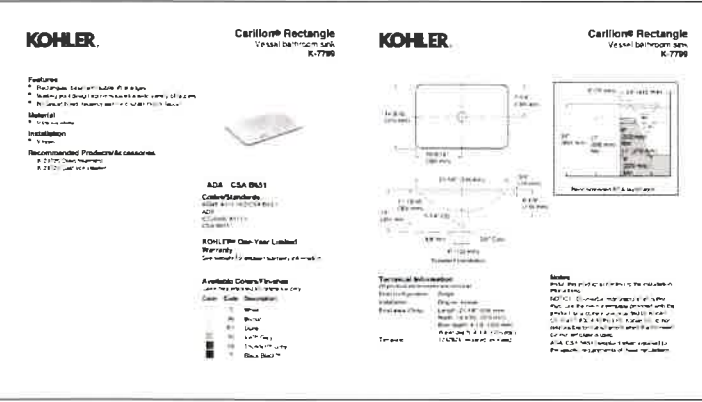
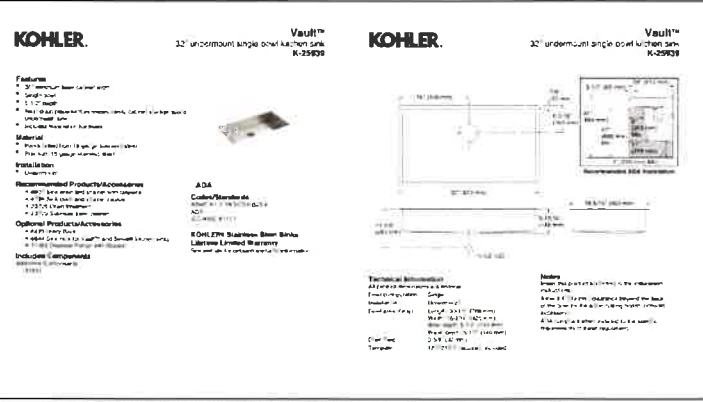
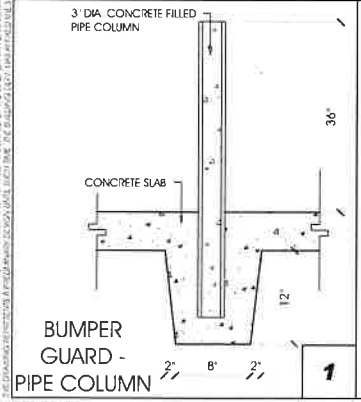
AREA TABULATION

Floor	Area (sq ft)
1st Floor	1,116.0 sq ft
2nd Floor	1,123.0 sq ft
	2,239.0 sq ft

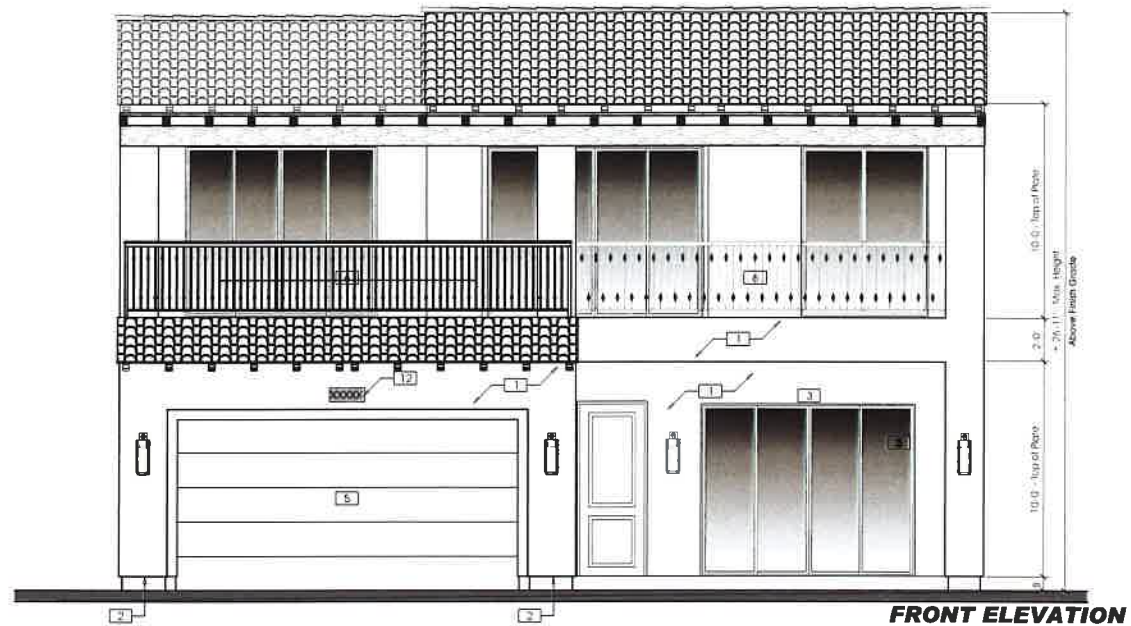
Garage	455.0 sq ft
Covered Patio	171.0 sq ft
Covered Balcony	283.0 sq ft
Balcony	135.0 sq ft

WALL LEGEND

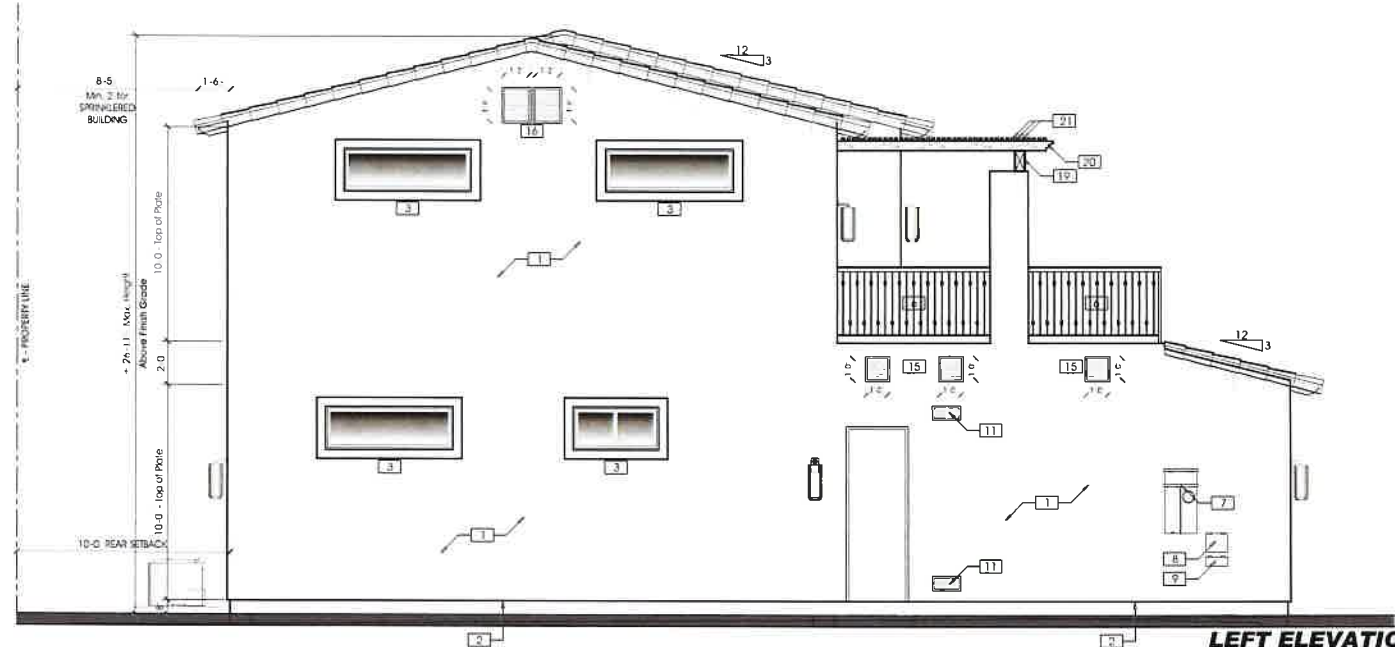
[Symbol]	2 x 6 @ 16" O.C. STUD WALL W/IR-21 INSULATION + 1 EPS @ EXTERIOR WALLS EXTERIOR PLASTER 3/8" (2) COAT STUCCO "SUPERWALL STUCCO SYSTEM" ICC-ES ESR-2214 over + 1" EPS "INSULFOAM" ICC-ES ESR-1788
[Symbol]	2 x 4 @ 16" O.C. STUD WALL - INTERIOR
[Symbol]	2 x 6 @ 16" O.C. STUD WALL - PLUMBING WALL (IF EXTERIOR, INSTALL R-21 INSULATION)



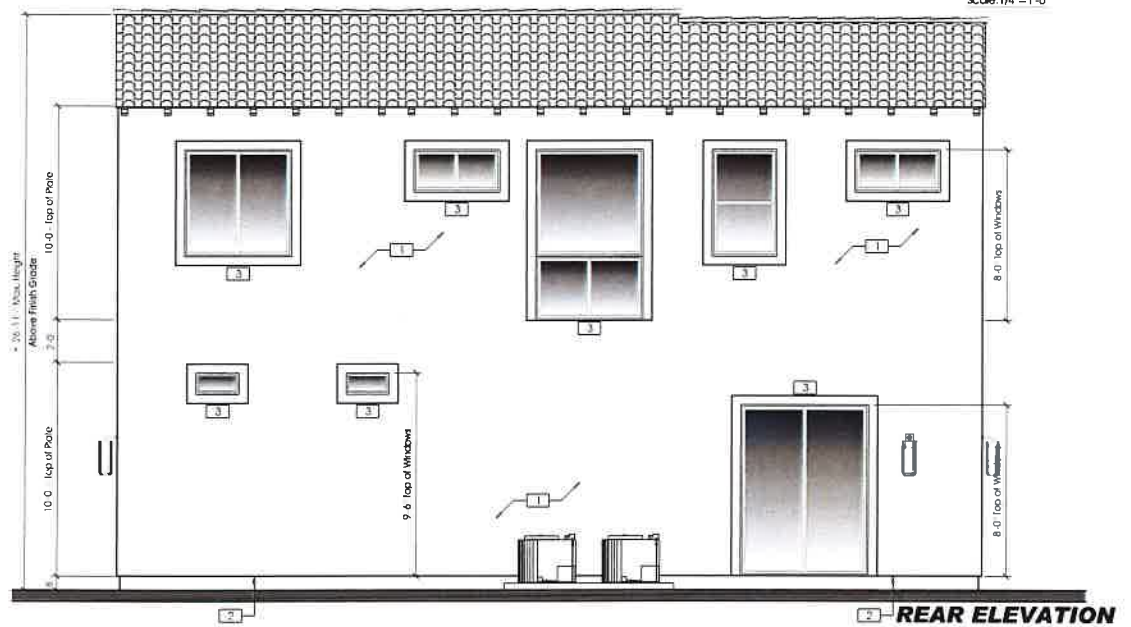
THESE DRAWINGS ARE CONSIDERED A PART OF THE CONTRACT. ANY CHANGES TO THE DRAWINGS SHALL BE MADE BY THE ARCHITECT. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED IN THESE DRAWINGS. THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED BY OTHERS. THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED BY OTHERS. THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED BY OTHERS.



FRONT ELEVATION
Scale: 1/4" = 1'-0"



LEFT ELEVATION
Scale: 1/4" = 1'-0"



REAR ELEVATION
Scale: 1/4" = 1'-0"



RIGHT ELEVATION
Scale: 1/4" = 1'-0"



ROOF TILE By
Westlake Royal Roofing Solutions
BARCELONA - Garnet Blend
1BCCS3182



SW 3034
Cedar
Exterior Solid Stain By Sherwin-Williams



SW 9541
White Snow
Interior / Exterior
Paint By Sherwin-Williams



SLIDER GLASS DOORS & WINDOWS
MILGARD® Aluminum
BLACK



GARAGE DOORS By Clopay's®
CANYON RIDGE® CARRIAGE HOUSE (5-LAYER)

KEYNOTES

1. EXTERIOR PLASTER 3/8" (2) COAT STUCCO
"SUPERWALL STUCCO SYSTEM" ICC-ES ESR-2214 over 1" EPS "INSULFOAM" ICC-ES ESR-1788
 2. PROVIDE CORROSION RESIST. WEEP SCREED (26 GA MIN. 1 TYP., WEEP SCREED SHALL BE PLACED A MIN. OF 4" ABOVE THE EARTH OR 2" ABOVE PAVED AREAS (CRC#R703.6.2.1)
 3. DUAL PANE, LOW E - WDW / SGD. (SEE FLOOR PLAN FOR DIMENSIONS)
 4. DUAL PANE, LOW E - FRENCH DOOR. (SEE FLOOR PLAN FOR DIMENSIONS)
 5. 16'-0" X 8'-0" GARAGE DOOR - SOLID FLAT PANEL
 6. W/ HANDTAIL - FINAL DESIGN BY OWNER
 7. ELECTRICAL SERVICE PANEL (VERIFY FINAL LOCATION W/SERVICE PROVIDER)
 8. CABLE TV SERVICE BOX (VERIFY FINAL LOCATION W/SERVICE PROVIDER)
 9. TELEPHONE SERVICE BOX (VERIFY FINAL LOCATION W/SERVICE PROVIDER)
 10. GAS METER (VERIFY FINAL LOCATION W/SERVICE PROVIDER)
 11. PROVIDE (2) MINIMUM G.I. SCREEN VENTS 14" WIDE X 6" HT.
(1) ONE @ 6' ABOVE FINISH FLOOR ELEVATION
(1) ONE @ 12' BELOW CEILING HT. ELEVATION
 12. SENSORED ADDRESS LIGHT (NO SWITCH) ILLUMINATED BUILDING ADDRESS NUMBERS TO BE A MINIMUM OF 4" HIGH MINIMUM U.I.N.O.
- NOTE: Property/Unit Addressing shall be provided. Minimum 4-inch tall numbers of contrasting color to their background shall be posted at the driveway entrance and maintained visible.
- 13
 - 14 26-GAUGE MINIMUM GALVANIZED ROOF FLASHING (CRC #9903.2)
 - 15 12 IN X 12 IN STEEL GABLE LOUVER VENT WITH A SCREEN
 - 16 14 IN X 18 IN STEEL GABLE LOUVER VENT WITH A SCREEN
 - 17 SCUPPER
 - 18 4020 SKYLIGHT INSTALLED BY MANJIF. SPECS
 - 19 6x12 BEAM
 - 20 6x4 @ 24" O.C. TRELIS RAFTERS
 - 21 2x2 @ 3' O.C. TRELIS
 - 22



HACIENDA GROUP INC.
DRAFTING, DESIGN &
TITLE 24 - Residential Compliance
P.O. Box 1018 LA QUINTA, CA 92257
760.485.8927
sanlago@haciendagroup.com
sanlago@haciendagroup.com

REVISIONS:	
1	REVISED November, 2022

Drafting
02/08/23



HACIENDA GROUP INC.
Real Estate • Finance • Commercial
(760) 564-7514
77935 Calle Tampico # 201
La Quinta, CA 92253

FOUR BEDROOM HOUSE FOR:

Hacienda Group Inc.

La Quinta, CA. 92253

**ELEVATIONS
[GABLE END]**

FILE: 2021 P / Martinez

DRAWN: S.L.O.

DATE: 02/08/23

SCALE: AS NOTED

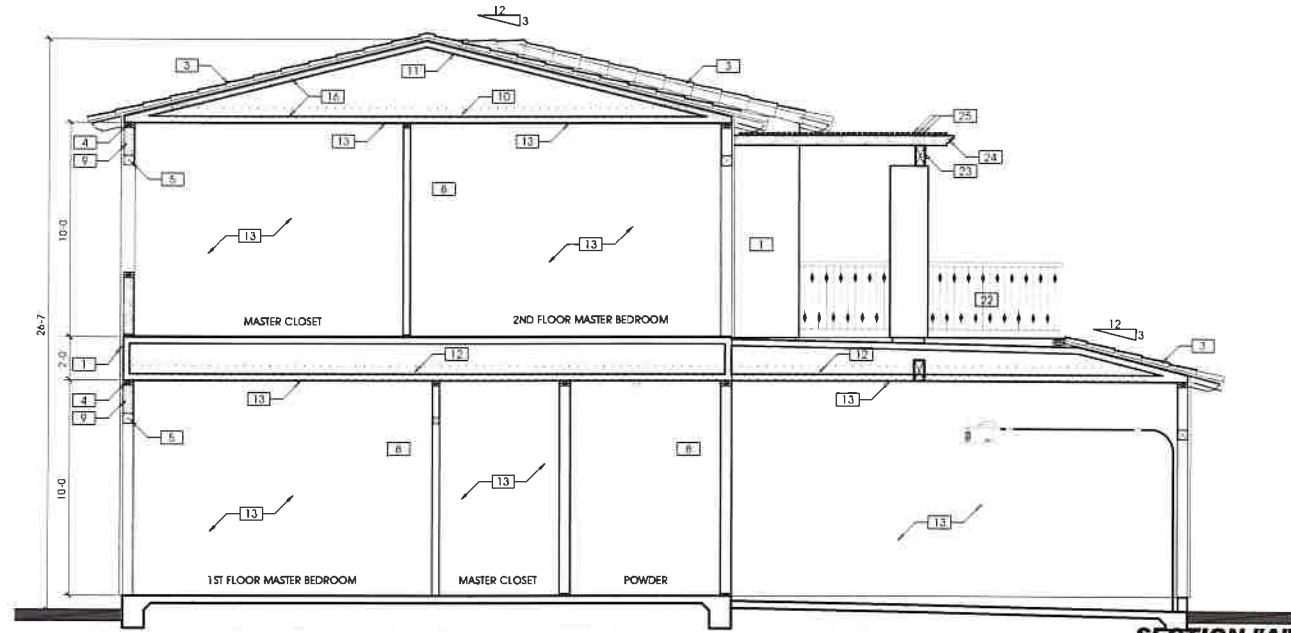
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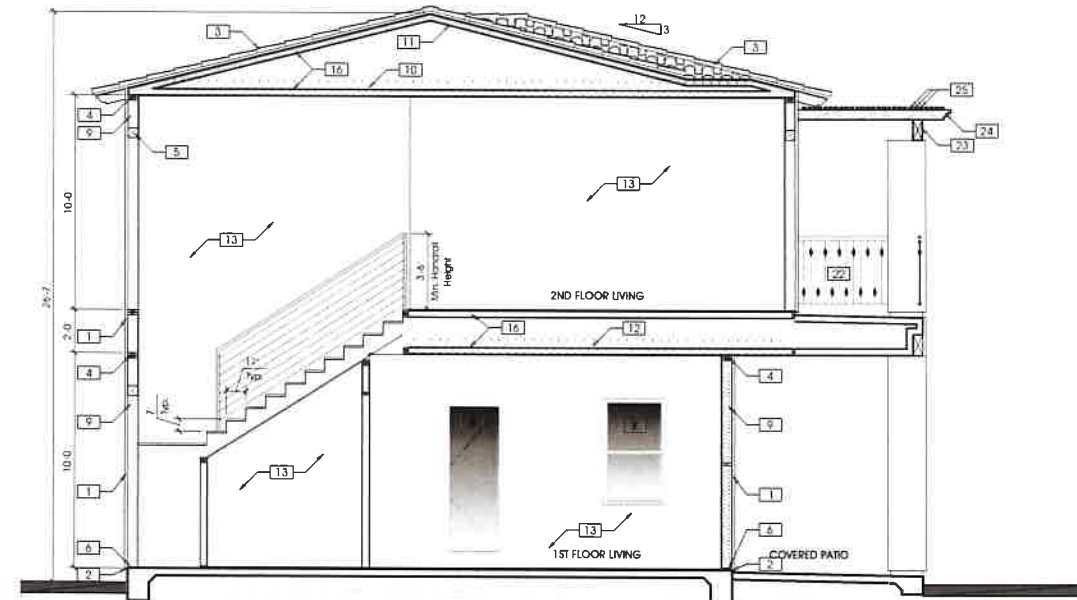
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02/08/23

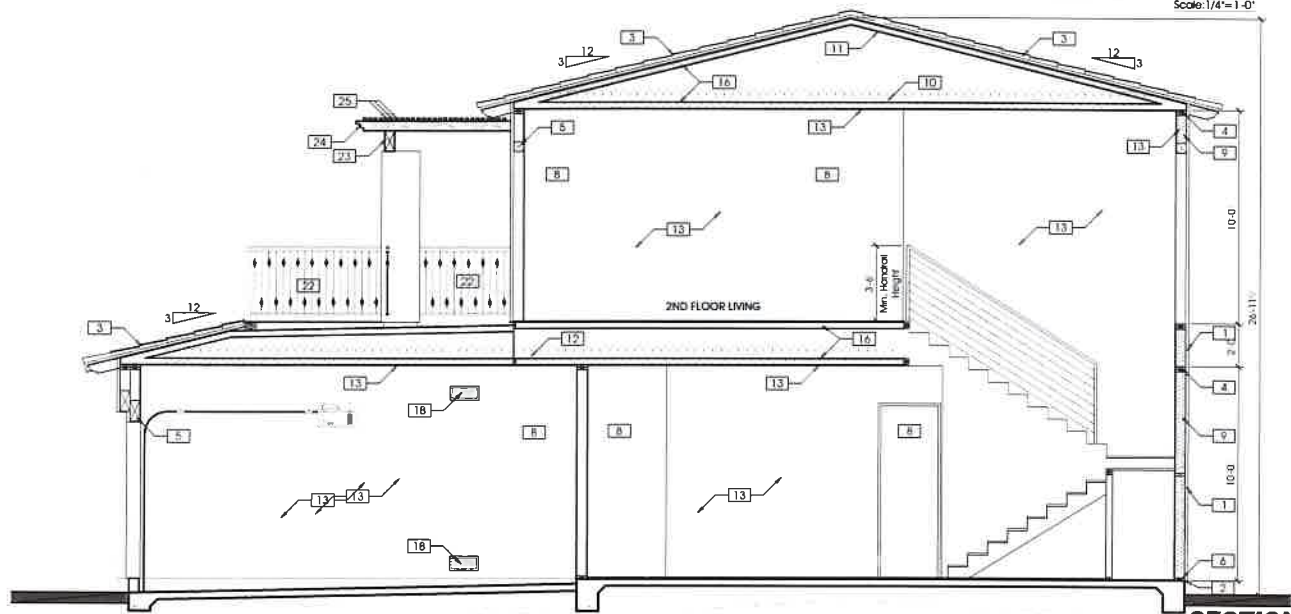
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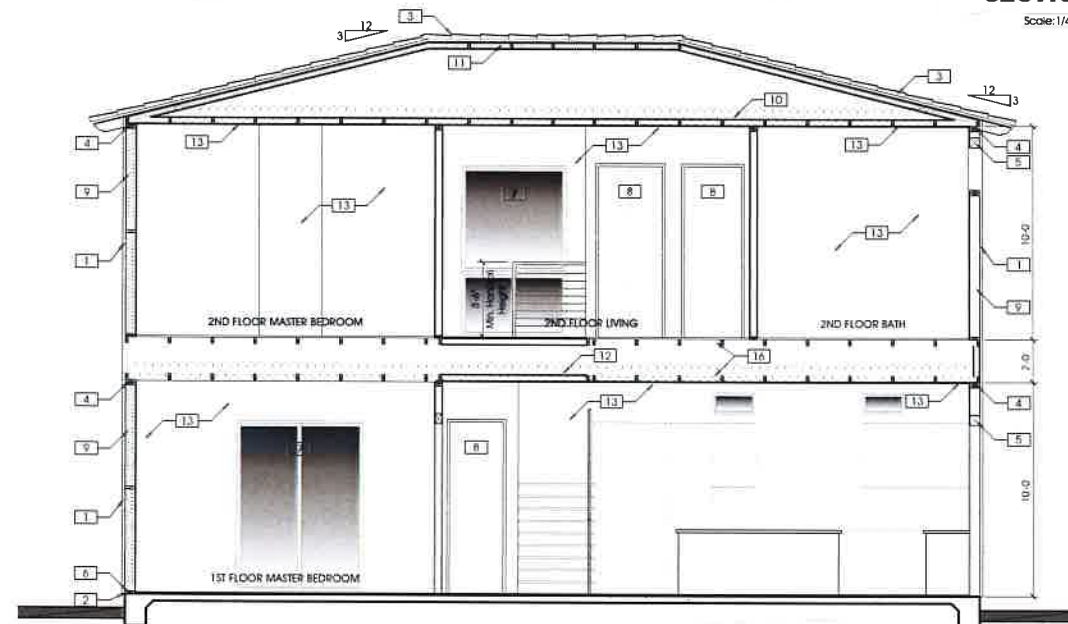
SECTION "A"
Scale: 1/4"=1'-0"



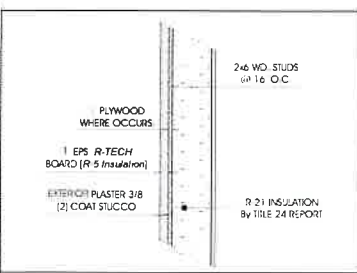
SECTION "B"
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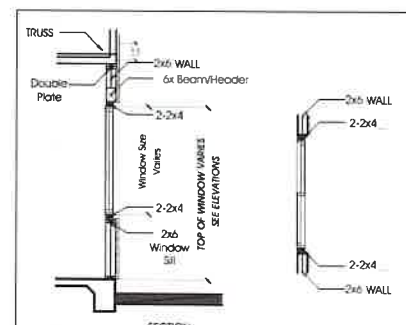
SECTION "C"
Scale: 1/4"=1'-0"



SECTION "D"
Scale: 1/4"=1'-0"



EXTERIOR WALL ASSEMBLY 1



WINDOWS DETAIL 1

KEYNOTES

1. EXTERIOR PLASTER 3/8" (2) COAT STUCCO
"SUPERWALL STUCCO SYSTEM" ICC-ES ESR-2214 over: 1" EPS "INSULFOAM" ICC-ES ESR-1788 - SEE DETAIL 1
2. PROVIDE CORROSION RESIST WEEP SCREED (26 GA MIN.) TYP. WEEP SCREED SHALL BE PLACED A MIN. OF 4" ABOVE THE EARTH OR 2" ABOVE PAVED AREAS [CRC#R703 & 2.1]
3. ROOF TILE BY Westlake Royal Roofing Solutions - BARCELONA US Evaluation Report - ER-412 - Concrete Tie ROOF SLOPE 3:12
4. DBL. PLATE
5. HEADER / BEAM (SEE FRAMING PLAN)
6. 2x4 T.D.F. SILL PLATE - Provide not less than 8 inches clearance from exposed earth to wood framing members than rest on exterior foundation; alternatively, wood shall be of naturally durable or preservative-treated wood. (CRC #317.1)(2)
7. WINDOW / SLIDER GLASS DOOR (SEE FLOOR PLAN FOR DIMENSIONS)
8. DOOR (SEE FLOOR PLAN FOR DIMENSIONS)
9. 2x6 WALL w/ R-23 INSULATION @ EXTERIOR WALLS
10. ROOF - R-49 INSULATION @ BOTTOM CORD BY TITLE 24 REPORT
11. ROOF - R-13 INSULATION @ TOP CORD BY TITLE 24 REPORT
12. FLOOR/GARAGE ATTIC - R-38 INSULATION @ BOTTOM CORD BY TITLE 24 REPORT
13. 5/8" GYP. BOARD WALLS (TYP.)
14. CONCRETE FLOOR
15. ROOF SHADING - 1/2" CDX PLYWOOD
16. RAFTER TRUSSES @ 24' O.C.
17. 14 IN. X 24 IN. STEEL GABLE LOUVER VENT WITH A SCREEN
18. PROVIDE (2) MINIMUM G.I. SCREEN VENTS 14" WIDE X 6" HI.
(1) ONE @ 6' ABOVE FINISH FLOOR ELEVATION
(1) ONE @ 12' BELOW CEILING HI. ELEVATION
22. W/1 HANDRAIL - FINAL DESIGN BY OWNER
23. 4x12 BEAM
24. 6x4 @ 24' O.C. TRELLIS RAFTERS
25. 2x2 @ 3' O.C. TRELLIS



DRAFTING, DESIGN & TITLE 24 - Residential Compliance

P.O. Box 1018, LA QUINTA, CA 92247
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REVISIONS:		
1	PLAN REVISION	5/5
	Revised	02/08/23

02/08/23



(760) 564-7514
77835 Calle Tempico # 201
La Quinta, CA 92253

FOUR BEDROOM HOUSE FOR:

Hacienda Group Inc.

La Quinta, CA. 92253

SECTIONS [HIP ROOF]

FILE: 2021 P / Martinez

DRAWN: S.L.O.

DATE: 02/08/23

SCALE: AS NOTED

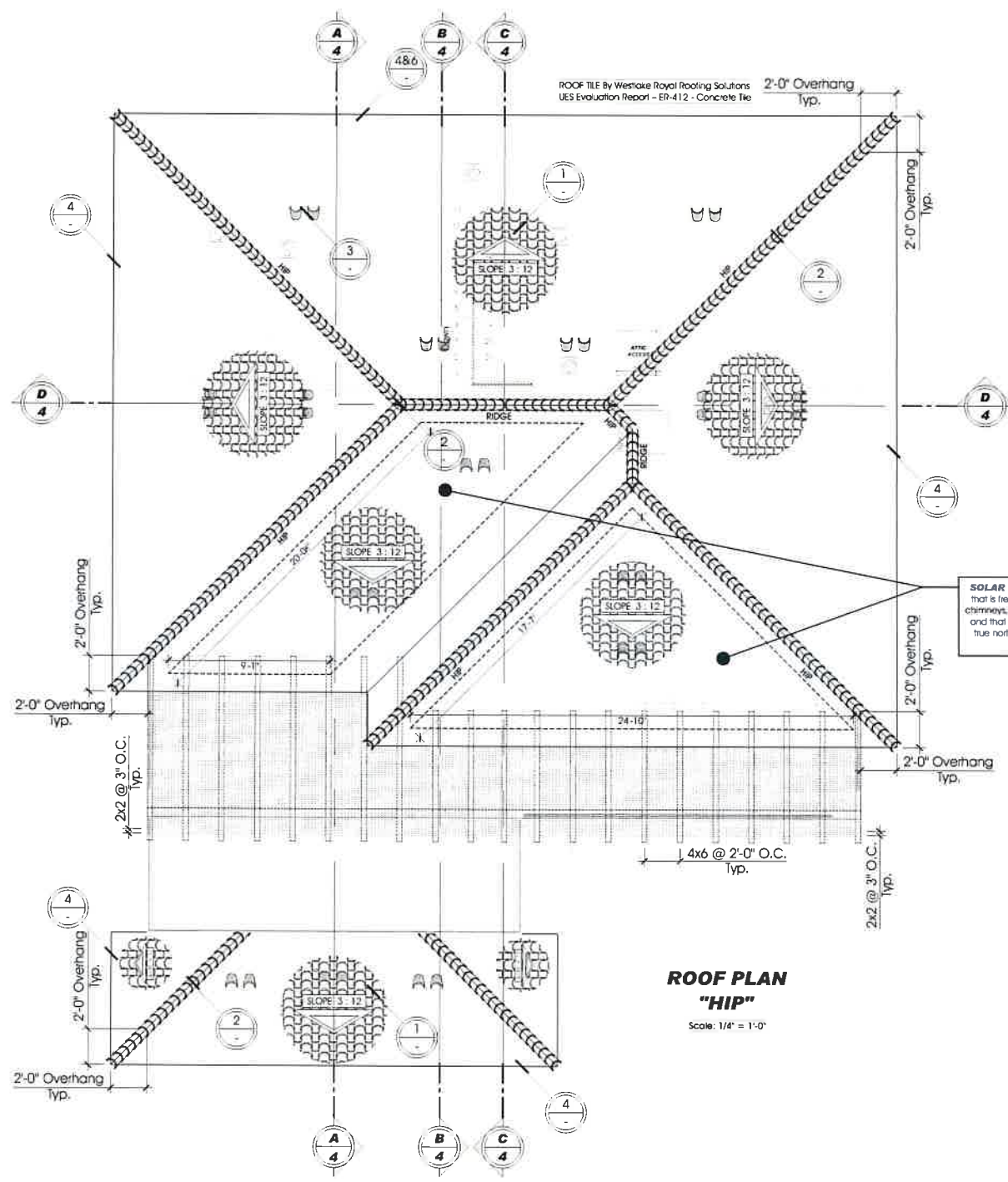
SHEET

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OF SHEETS 111

02/08/23

<p>TYPICAL DETAIL</p> <p>NOTE: EACH TILE TO BE FASTENED WITH A No.22 GA. CORROSION RESISTANT NAIL OF SUFFICIENT LENGTH TO PENETRATE THE SHEATHING AT LEAST 3/4 INCH OR THROUGH THE SHEATHING THICKNESS, WHICHEVER IS LESS.</p> <p>ROOF TILE By Westlake Royal Roofing Solutions UES Evaluation Report - ER-412 - Concrete Tile</p>	<p>RIDGE / HIP DETAIL</p> <p>NOTE: EACH TILE TO BE FASTENED WITH A No.22 GA. CORROSION RESISTANT NAIL OF SUFFICIENT LENGTH TO PENETRATE THE SHEATHING AT LEAST 3/4 INCH OR THROUGH THE SHEATHING THICKNESS, WHICHEVER IS LESS.</p> <p>ROOF TILE By Westlake Royal Roofing Solutions UES Evaluation Report - ER-412 - Concrete Tile</p>												
<p>O'Hagin's Vents for Clay Tile Clay 5" - Secondary Vent Cover (profile) *Net Free Ventilation Area - 97.50 sq. in.</p> <table border="1"> <tr> <td>Weight Per Vent</td> <td>Los</td> </tr> <tr> <td>Galvanized 26 gauge</td> <td>7.0</td> </tr> <tr> <td>Copper 16 oz.</td> <td>2.6</td> </tr> <tr> <td>Aluminum 0.32</td> <td>9.0</td> </tr> <tr> <td></td> <td>3.4</td> </tr> <tr> <td></td> <td>3.0</td> </tr> </table>	Weight Per Vent	Los	Galvanized 26 gauge	7.0	Copper 16 oz.	2.6	Aluminum 0.32	9.0		3.4		3.0	<p>EAVE DETAIL</p>
Weight Per Vent	Los												
Galvanized 26 gauge	7.0												
Copper 16 oz.	2.6												
Aluminum 0.32	9.0												
	3.4												
	3.0												
<p>BUILT-UP ROOFING</p> <p>INSTALLATION OF ROOFING MATERIAL SHALL BE IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.</p> <p>FIBERGLASS CAP SHEET SET INTO CONT. ASPHALT MOPPING</p> <p>2-PLIES FIBERGLASS FELT- SET EA. PLY INTO CONT. ASPHALT MOPPING</p> <p>NEW BUILT-UP ROOFING CLASS A (CRICKET E 97-2852)</p> <p>NOTE: ALL BUILT-UP ROOFING SHALL BE CLASS 'A'</p>	<p>EAVE DETAIL</p> <p>Ignition-Resistant Eaves (Open Soffit)</p>												



AREA OF ROOF WITH ATTIC SPACE:

WHOLE HOUSE:
1,210 sq ft
AREA OF VENT REQUIRED: 1,210/150 = 8.06 sq ft OR 1,161.6 sq in

O'HAGIN VENTILATION SYSTEM - Clay 5"
97.50 sq. in. each x 12 = 780 sq. in.

TOTAL = 1,170 sq.in. Provided

TWO-CAR GARAGE:
455 sq ft
AREA OF VENT REQUIRED: 455/150 = 3.03 sq ft OR 436.8 sq in

GENERAL BUILDING PRODUCTS
12 in. x 12 in. Storm Gable Louver Vents with a screen (see Elevations for locations)
63.00 sq. in. each x 3 = 189 sq in.

O'HAGIN VENTILATION SYSTEM - Clay 5"
97.50 sq. in. each x 3 = 292.5 sq in.

TOTAL = 481.5 sq.in. Provided

ROOF LEGEND

BUILT-UP ROOFING PER SPECIFICATIONS
GAFGLAS® FlexPly™ 6
ICC ESR-1274

Applicable Standards

- UL Approved for use in the construction of Class A, B, or C roofs (Type G1 BUR)
- FM Approved
- ASTM D-2178, Type VI

ARROWS SHOW DIRECTION OF SLOPE

INSTALLED BY MANUFACTURER'S SPECIFICATIONS
ROOF CRICKET TO DIVERGENT WATER FLOW TO DRAIN (Min. 2% Slope)

OBJECT IDENTIFICATION ABBREVIATION
VERTICAL DISTANCE ABOVE FINISHED FLOOR

OBJECT ABBREVIATIONS

T.O.P. = TOP OF PARAPET ASSEMBLY
T.O.R. = ELEVATION AT TOP OF ROOFING
T.O.F. = CHIMNEY TOP OF FLUE ELEVATION
T.O.S. = TOP OF STEEL FRAME FABRICATION
F.L.S. = SCUPPER FLOW LINE ELEVATION

SANTIAGO LOPEZ-OCAMPO
REGISTERED PROFESSIONAL ENGINEER
STATE OF CALIFORNIA
LICENSE NO. 69587

77935 Calle Tampico # 201
La Quinta, CA 92253
(760) 564-7514

Hacienda Group, Inc.
Architects • Planners • Engineers

77935 Calle Tampico # 201
La Quinta, CA 92253
(760) 564-7514

FOUR BEDROOM HOUSE FOR:

Hacienda Group Inc.

ROOF PLAN HIP

FILE: 2021 P / Martinez

DRAWN: S.L.O.
DATE: 02/07/23
SCALE: AS NOTED
SHEET

5
OF SHEETS.
02/07/23

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PROPOSED FOUR BEDROOM HOME FOR:

HACIENDA GROUP, INC.



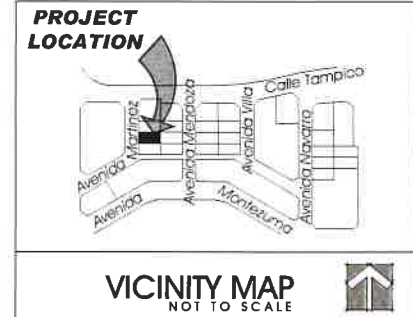
51080 Avenida Martinez



P.O. Box 1016, LA QUINTA, CA 92247
760.485.8927
santia.lopez@ocampo.com
santia.lopez@ocampo.com

REVISIONS:		
NO.	DATE	DESCRIPTION
1	02/09/23	

02/09/23



VICINITY MAP
NOT TO SCALE

SHEET INDEX

C.S.	COVER SHEET
SP	SITE PLAN
PGP	PRECISE GRADING PLAN
1	DIMENSION PLAN
2	FLOOR PLAN
3	ELEVATIONS
4	SECTIONS
5	ROOF PLAN
D.1	SPECS & DETAILS
P.1	WASTE & GAS ISOMETRICS
P.2	FIRE STOP PENETRATIONS
M.1	MECHANICAL PLAN
E.1	ELECTRICAL PLAN
T.24	TITLE 24 REPORT
C.G.	CALGREEN
S1	FOUNDATION PLAN
S2	LOWER LEVEL FRAMING PLAN
S3	UPPER LEVEL FRAMING PLAN
S4	FASTENING SCHEDULE - TABLE 2304.10.1
SD1	GENERAL NOTES & STANDARD DETAILS
SD2	DETAILS
SD3	DETAILS
SD4	DETAILS
SSW1	STEEL STRONG-WALL / ANCHORAGE DETAILS
SSW2	STEEL STRONG-WALL / FRAMING DETAILS
L1.0	COVER PAGE / LANDSCAPE
L2.0	LANDSCAPE PLAN
L3.0	IRRIGATION PLAN
L3.1	IRRIGATION DETAILS

PROJECT DATA

OWNER: PROPOSED FOUR BEDROOM HOUSE FOR:
HACIENDA GROUP, INC.
1760 564-7514
77935 Calle Tampico, La Quinta, CA 92253

PROJECT ADDRESS: **51080 AVENIDA MARTINEZ**
La Quinta, CA 92253

LEGAL DESCRIPTION: **773-073-004**
Recorded Book/Page: **MB 18/82**
Subdivision Name: **SANTA CARMELITA AT VALE LA QUINTA NO 14**

Lot/Parcel: **7**
Block: **125**
Tract Number: **Not Available**
Lot Size: **Recorded lot size is 0.11 acres**
THOMAS BROS. MAPS PAGE/GRID: **PAGE: 849 GRID: F7**
TOWNSHIP/RANGE: **16SR6E SEC 13E**

OCCUPANCY: **R1-U**
TYPE OF CONSTRUCTION: **V-B Non-Fraced**
NUMBER OF STORIES: **2**
BUILDING HEIGHT: **12'-1 1/2" A.F. Grade**
SPRINKLERS REQUIRED: **YES**

PROPERTY CHARACTERISTICS:
LOT AREA: **5,000.0 SQ FT**
1ST FLOOR: **1,116.0 SQ FT**
2ND FLOOR: **1,123.0 SQ FT**
2,239.0 SQ FT

TWO-CAR GARAGE: **455.0 SQ FT**
COVERED PATIO: **171.0 SQ FT**
CONC. COVERED BALCONY: **283.0 SQ FT**
BALCONY: **135.0 SQ FT**

TOTAL FOOTPRINT (1ST FLOOR): **1,742.0 SQ FT**

FILE: 2021 P / Martinez
DRAWN: S.L.O.
DATE: 02/09/23
SCALE: AS NOTED
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OF SHEETS. 113

FOUR BEDROOM HOUSE FOR:
Hacienda Group Inc.
51080 AVENIDA MARTINEZ - APN: 773-073-004
La Quinta, CA 92253

COVER SHEET
02/09/23

BUILDING DEPT. SUBMITAL

CF1R SUMMARY REPORT

Item	Description	Value
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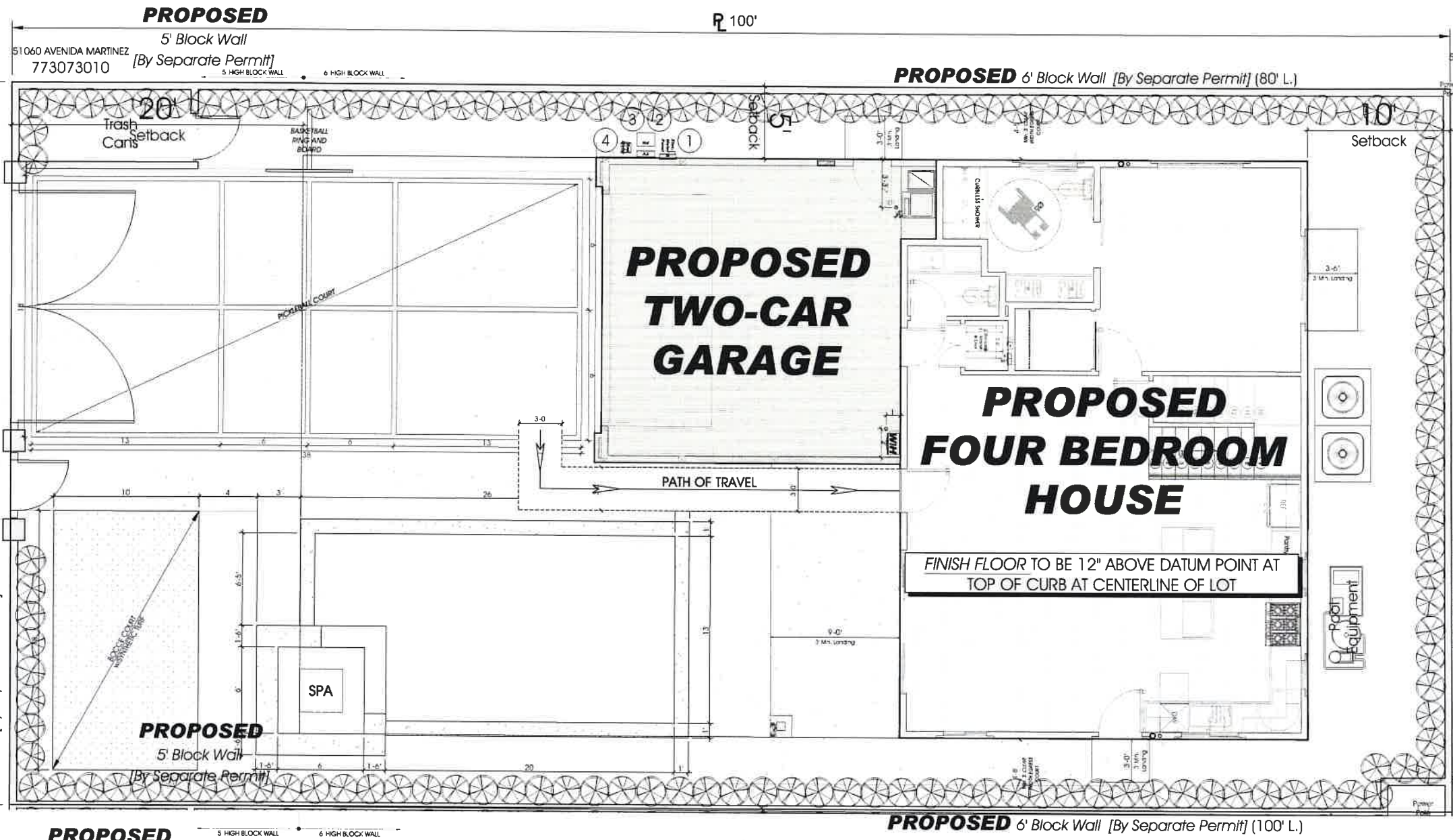
Item	Description	Value
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AVENIDA MARTINEZ

25'-0"

25'-0"

51080 AVENIDA MARTINEZ
APN.: 773073004



NOTE:
DRIVEWAY APPROACH REQUIRES SEPARATE PERMIT AND INSPECTION BY CITY OF LA QUINTA PUBLIC WORKS

THE DEVELOPER/CONTRACTOR/OWNER IS RESPONSIBLE FOR THE VERIFICATION OF EXISTING CURB [OR EDGE OF STREET PAVING IF NO CURB EXISTS] LOCATION FROM PROPERTY LINE(S) WITH THE PUBLIC WORKS DEPARTMENT.

FIRE DEPARTMENT NOTES

- Property/Unit Addressing shall be provided. Minimum 4-inch tall numbers of contrasting color to their background shall be displayed on the structure and viewable from the roadway or posted at the driveway entrance and maintained visible.
- The proposed structure requires a fire flow of 500 gallons per minute from a single hydrant located within 600-feet of all exterior portions of the structure. (CFC 507 5.1 & APPENDIX B)
- Dwelling Units shall maintain a minimum 3-foot clear width Egress Court from emergency escape windows and doors of sleeping rooms and shall deposit to the front of the property or public way. (Ref. CBC 1028.4 / CRC R311.1)
- A Residential Fire Sprinkler system shall be installed in compliance with CRC R313. CA Licensed Contractor (C-16) shall submit plans and details for review and approval prior to system installation and Rough Inspections.

The Fire Department approved plans and conditions letter must be at the job site.

THE GROUND IMMEDIATELY ADJACENT TO THE FOUNDATION SHALL BE SLOPED AWAY FROM BUILDING AT A SLOPE OF NOT LESS THAN 6% (6 PERCENT SLOPE) IN THE FIRST 10 FEET MEASURED PERPENDICULAR TO THE FACE OF THE WALL. IMPERVIOUS SURFACES WITHIN 10 FEET OF BUILDING SHALL BE SLOPED A MINIMUM OF 2 PERCENT AWAY FROM BUILDING R401.3

GENERAL SPECIFICATIONS

If any ERRORS, DISCREPANCIES or OMISSIONS appear in the drawings, specifications or other contract documents, the GENERAL CONTRACTOR shall notify the designer in writing of such error or omission. In the event that the GENERAL CONTRACTOR fails to give such notice before construction and/or fabrication of the work, THE GENERAL CONTRACTOR WILL BE HELD RESPONSIBLE to the result of any errors, discrepancies or omissions and the cost of rectifying the same.

GENERAL SYMBOLS

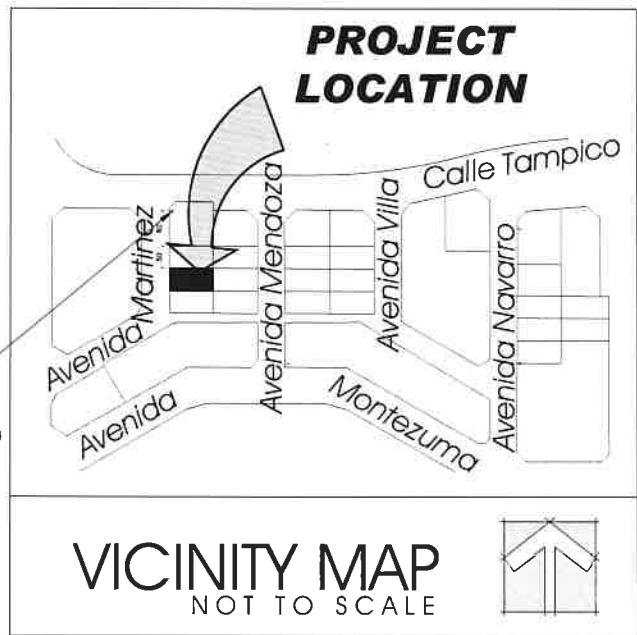
WALL SECTION

ELEVATION HEIGHT

T.O.P. TOP OF PARAPET
T.O.P.L. TOP OF PLATE
T.O.C. TOP OF CONCRETE
T.O.W. & D. TOP OF WINDOWS & DOORS
CL. CENTERLINE

- ELECTRIC METER & 200 AMP MAIN DISCONNECT & MAIN PANEL WITH # 4/0 REBAR UNDERGROUND WITH ACORN CLAMP CONNECTED TO COLD WATER PIPE & BOND TO GAS PIPING SYSTEM
- T.V. CABLE SERVICE.
- TELEPHONE SERVICE.
- GAS METER

EXISTING FIRE HYDRANT Located @ 77777 CALLE TAMPICO ± 130' North of the property



S

DRAFTING, DESIGN & TITLE 24 - Residential Compliance

P.O. Box 1018 LA QUINTA, CA 92247
760.485.8927
santibago@spacamp.com
santibago@spacamp.com@gmail.com

REVISIONS:

NO.	DATE	DESCRIPTION
1	November, 2022	S.D.

02/07/23

HACIENDA GROUP, INC.
Real Estate • Finance • Commercial

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FOUR BEDROOM HOUSE FOR:

Hacienda Group Inc.

51080 AVENIDA MARTINEZ - APN.: 773073004
La Quinta, CA. 92253

SITE PLAN

FILE: 2021 P / Martinez

DRAWN: S.L.O.

DATE: 02/07/23

SCALE: AS NOTED

SHEET

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OF SHEETS: 144

51080 AVENIDA MARTINEZ

CITY OF LA QUINTA, CALIFORNIA

PRECISE GRADING PLAN

CORONEL HOMES

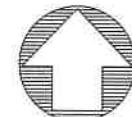
AVENIDA MARTINEZ

APPROVED FOR PERMITTING: BURT HANADA BUILDING OFFICIAL CITY OF LA QUINTA	PLANNING AND ZONING COMPLIANCE: LES JOHNSON COMMUNITY DEVELOPMENT DIRECTOR CITY OF LA QUINTA
DATE	DATE

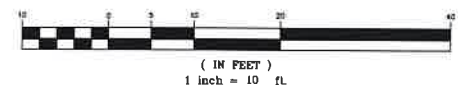
GENERAL NOTES:

1. All work shall be done in accordance with the latest edition of the STANDARD PLANS OF THE CITY OF LA QUINTA and the latest edition of the STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION.
2. It shall be the responsibility of the contractor to apply to the City of La Quinta Public Works Department for the necessary permits and to be responsible for satisfactory compliance for all current environmental regulations during the life of construction activities for the project. Additional studies and/or permits may be required.
3. The contractor shall obtain all permits as required by the City of La Quinta or other governing agencies.
4. The contractor shall notify the City of La Quinta Public Works Department forty-eight (48) hours prior to any grading, brushing, or clearing and each phase of construction at (760) 777-7048.
5. The locations of existing underground utilities are shown in an approximate way only. The contractor shall determine the exact location of all existing utilities before commencing work. The contractor agrees to be fully responsible for any and all damages which might be occasioned by his failure to exactly locate and preserve any and all utilities.
6. The contractor shall be responsible for the removal, replacement, or relocation of all regulatory, warning and guide signs.
7. The City Engineer shall approve the design and installation of all street name signs, traffic control signs, traffic striping, legends, and pavement markers type and location.
8. The contractor shall not disturb existing survey monuments or bench marks noted on the plans, or found during construction. Removal and replacement shall be done by a registered Civil Engineer with an R.C.E. NUMBER BELOW 33,966, or a LICENSED LAND SURVEYOR ONLY.
9. Construction operations and maintenance of equipment within one half mile of human occupancy shall be performed only during the time periods as follows:

October 1st to April 30th: Monday through Friday 7:00AM to 5:30PM
May 1st to September 30th: Monday through Friday 6:00AM to 7:00PM. Work shall be prohibited any time on Sundays or on Federal Holidays.
No reduction of the traveled way width shall be permitted on any City street on weekdays or holidays, or when active work is not being done, unless prior authorization to do so is granted by the City Engineer.
No lane closures shall be permitted or allowed on any City street before 8:30AM and after 3:30PM unless authorization to do so is granted by the City Engineer.
10. All traveled ways must be cleaned daily of all dirt, mud and debris deposited on them as a result of the grading operation. Cleaning is to be done to the satisfaction of the City Engineer.
11. All construction areas shall be properly posted and lighted in conformance with the California State Manual of Warning Signs, Lights, and Devices for use in the performance of work upon highways in order to eliminate any hazards.
12. Construction projects disturbing more than 1-Acre must obtain a National Pollutant Discharge Elimination System (NPDES) Permit. Owners/Developers are required to: a) file a notice of intent (NOI) with the State Water Resources Control Board (SWRCB); b) prepare a Storm Water Pollution Prevention Plan (SWPPP); and c) have a Monitoring Plan for the site. The NPDES is a National Program to control non-point source pollutants carried by storm water. The program is implemented and enforced by the SWRCB.

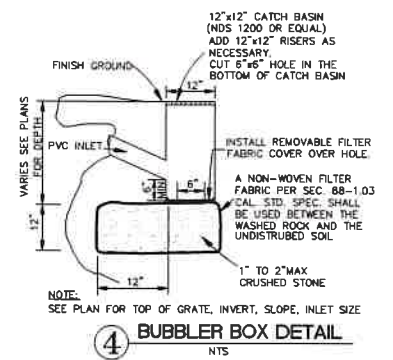


GRAPHIC SCALE



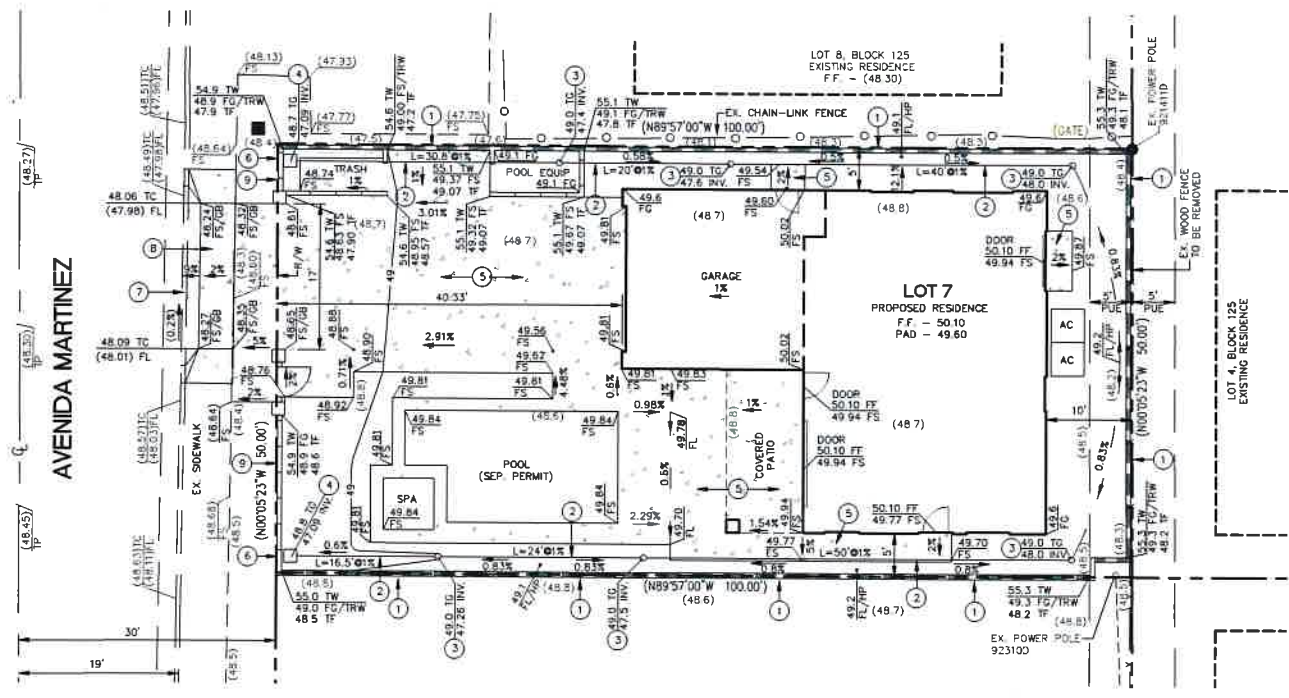
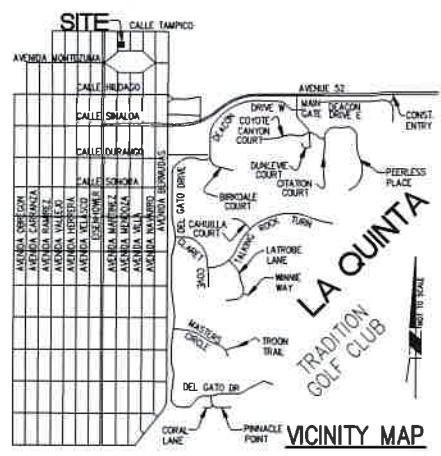
CONSTRUCTION NOTES

1. CONST. 1' to 2' RETAINING WALL W/ 6" GARDEN WALL ON TOP (SEP. PERMIT)
2. INSTALL 4" PVC PIPE SDR35
3. INSTALL 4" DECK/YARD DRAIN MODEL NDS# 11
4. INSTALL BUBBLER BOX PER DETAIL SHOWN HEREON
5. CONSTRUCT 4" P.C.C.
6. REMOVE 1/2 BLOCK FROM BOTTOM COURSE TO ALLOW FOR DRAINAGE
7. CONSTRUCT DRIVEWAY APPROACH PER CITY STD. NO. 221
8. SAWCUT AND REMOVE EXISTING SIDEWALK
9. CONSTRUCT 6" BLOCK WALL (SEP. PERMIT)



GRADING NOTES:

1. GRADING SHALL BE IN ACCORDANCE WITH THE ENGINEERED GRADING REQUIREMENTS OF THE CALIFORNIA BUILDING CODE, LATEST EDITION, AND SOILS REPORT, NO LP14129, DATED: 12-30-14, PREPARED BY: LANDMARK, TELEPHONE NO, (760) 360-0665
2. THE SOILS ENGINEER AND THE ENGINEERING GEOLOGIST SHALL EXERCISE SUFFICIENT SUPERVISORY CONTROL DURING GRADING TO INSURE COMPLIANCE WITH THE PLANS, SPECIFICATIONS, AND CODE WITHIN THEIR PURVIEW.
3. THE DESIGN CIVIL ENGINEER SHALL EXERCISE SUFFICIENT CONTROL DURING GRADING AND CONSTRUCTION TO ENSURE COMPLIANCE WITH THE PLANS, SPECIFICATIONS, AND CODE WITHIN HIS PURVIEW.
4. DURING ROUGH GRADING OPERATIONS AND PRIOR TO CONSTRUCTION OF PERMANENT DRAINAGE STRUCTURES, TEMPORARY DRAINAGE CONTROL SHALL BE PROVIDED TO PREVENT PONDING WATER AND DAMAGE TO ADJACENT PROPERTY.
5. AFTER CLEARING, EXISTING GROUND SHALL BE SCARIFIED TO A MINIMUM OF 6" ON THE ENTIRE SITE OR AS RECOMMENDED BY THE SOILS REPORT.
6. THE MAXIMUM CUT AND FILL SLOPES SHALL BE 2:1.
7. PADS SHALL BE COMPACTED TO A MINIMUM OF 90% RELATIVE DENSITY PER A.S.T.M. SPECIFICATIONS AND THE ABOVE MENTIONED SOILS REPORT.
8. MINIMUM BUILDING PAD DRAINAGE SHALL BE 2% DRAINAGE SHALL BE A MINIMUM OF 0.3'DEEP AND BE CONSTRUCTED A MINIMUM OF 2' FROM THE TOP OF CUT OR FILL SLOPES. THE MINIMUM SLOPE OF SWALES SHALL BE 0.50%.
9. ALL FILLS SHALL BE COMPACTED TO A MINIMUM OF NINETY (90) PERCENT OF MAXIMUM DENSITY AS DETERMINED BY THE UNIFORM BUILDING CODE SECTION 7010 OR EQUIVALENT AS APPROVED BY THE CITY ENGINEER. FIELD DENSITY SHALL BE DETERMINED IN ACCORDANCE WITH THE UNIFORM BUILDING CODE SECTION 7002, OR EQUIVALENT, AS DETERMINED BY THE CITY ENGINEER.
10. ALL STREET SECTIONS ARE TENTATIVE. THE MINIMUM SECTION IS 3"A.C. OVER 4.5"CRUSHED A.B. ADDITIONAL SOIL TEST(S) SHALL BE REQUIRED AFTER ROUGH GRADING TO DETERMINE EXACT SECTION REQUIREMENTS. THE CITY ENGINEER SHALL APPROVE THE FINAL STREET SECTION.
11. THE CITY ENGINEER WILL REVIEW FOR APPROVAL THE FINAL STREET SECTIONS AFTER SUBMITTAL OF "R"VALUE TESTS FOR ROADWAY SUBBASE.
12. LOCATIONS OF FIELD DENSITY TESTS SHALL BE DETERMINED BY THE SOILS ENGINEER OR APPROVED TEST AGENCY AND SHALL BE SUFFICIENT IN BOTH HORIZONTAL AND VERTICAL PLACEMENT TO PROVIDE REPRESENTATIVE TESTING OF ALL FILL PLACED. TESTING IN AREAS OF A CRITICAL NATURE OF SPECIAL EMPHASIS SHALL BE IN ADDITION TO THE NORMAL REPRESENTATIVE SAMPLINGS.
13. THE FINAL COMPACTION REPORT AND APPROVAL FROM THE SOILS ENGINEER SHALL CONTAIN THE TYPE OF FIELD TESTING PERFORMED. EACH TEST SHALL BE IDENTIFIED WITH THE METHOD OF OBTAINING THE IN-PLACE DENSITY, WHETHER SAND CONE OR DRIVE RING, AND SHALL BE SO NOTED FOR EACH TEST. SUFFICIENT MAXIMUM DENSITY DETERMINATION SHALL BE PERFORMED TO VERIFY THE ACCURACY OF THE MAXIMUM DENSITY CURVES USED BY THE FIELD TECHNICIAN.
14. ALL UNDERGROUND FACILITIES, WITH LATERALS, SHALL BE IN PLACE AND INSPECTED PRIOR TO PAVING, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: SEWER, WATER, ELECTRIC, COMMUNICATIONS, GAS, AND DRAINAGE.
15. THE FINAL UTILITY LINE BACKFILL REPORT FROM THE PROJECT SOILS ENGINEER SHALL INCLUDE AN APPROVAL STATEMENT THAT THE BACKFILL IS SUITABLE FOR THE INTENDED USE.
16. BLOCK WALLS ARE NOT PART OF THE GRADING PERMIT. PLEASE SUBMIT THESE FOR SEPARATE BUILDING PERMIT(S).
17. THE CONTRACTOR IS RESPONSIBLE TO PREVENT SILT CONTAMINATION OF STORMWATER INFILTRATION FACILITIES DURING CONSTRUCTION OF SUBSEQUENT IMPROVEMENTS BY THE CONTRACTOR. IMMEDIATELY PRIOR TO FINAL ACCEPTANCE OF STORM DRAINAGE RETENTION/INFILTRATION FACILITIES, THE CONTRACTOR SHALL CONDUCT, IN THE PRESENCE OF THE CITY INSPECTOR, A PERFORMANCE TEST DESIGNED TO CLEARLY DEMONSTRATE THE FUNCTIONAL ADEQUACY OF THE FACILITIES.
18. THE CONTRACTOR SHALL PROVIDE WIND EROSION AND DUST CONTROL MEASURES AS REQUIRED BY THE FUGITIVE DUST CONTROL PLAN APPROVED FOR THIS PROJECT. ALL MEASURES SHALL BE TO THE SATISFACTION OF THE CITY.



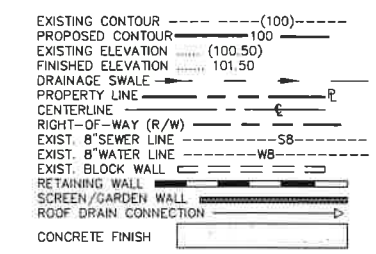
OWNER/DEVELOPER:
CORONEL HOMES
42760 HAWK STREET
INDIO, CA 92201
(760) 775-1234
ZEKE@CORONELHOMES.COM

LOT AREA:
5,000 SQ.FT. (0.11 ACRES)

DISTURBED AREA:
5,000 SQ.FT. (0.11 ACRES)

LEGEND:

FF	FINISH FLOOR ELEVATION
FG	FINISH GROUND
FS	FINISH SURFACE
GB	GRADE BREAK
GF	GRADE FLOOR
HP	HIGH POINT
PAD	FINISH PAD ELEVATION
PA	PLANTER AREA
PUE	PUBLIC UTILITY EASEMENT
TC	TOP OF CURB
FL	FLOWLINE
INV	INVERT
TG	TOP OF GRATE
TW	TOP OF WALL
TF	TOP OF FOOTING
TOS	TOP OF SLOPE
BOS	BOTTOM OF SLOPE
WS	WATER SURFACE
E.O.	EMERGENCY OVERFLOW



Estimated Quantities
RAW FILL - 128 C.Y.
RAW CUT - 40 C.Y.

NOTE:
Quantities shown are for permit purposes only.
Contractor is responsible for his/her own
Quantities

Topography done by Egan Engineering
In APRIL of 2022



CONSTRUCTION contractor agrees that in accordance with generally accepted construction practices, construction contractor will be required to assume sole and complete responsibility for job site conditions during the course of construction of the project, including safety of all persons and property, that this requirement shall be made to apply continuously and not be limited to normal working hours, and construction contractor further agrees to defend, indemnify and hold design professional harmless from any and all liability, real or alleged, in connection with the performance of work on this project, excepting liability arising from the sole negligence of design professional.

811

Know what's below.
Call before you dig

BENCHMARK:
BENCHMARK: CITY OF LA QUINTA BM#205
ELEVATION: 39.411 DATUM: NAVD88

DESCRIPTION: 3.5" BRASS DISK IN CURB FLUSH, 80 FT SOUTH OF THE B.C.R. OF THE SOUTHEAST CURB RETURN AT THE INTERSECTION OF EISENHOWER DRIVE AND AVENUE 50.

John Hacker & Associates
43585 Monterey Avenue, Suite 7
Palm Desert, CA. 92260
(760) 345-1352
dan@jhaengineering.com

PREPARED BY: *John H. Hacker* DATE: 7-1-2022
R.C.E. NO. 14614

APPROVED BY: BRYAN MCKINNEY, CITY ENGINEER / PUBLIC WORKS DIRECTOR
DATE: _____

DATE	BY	DESCRIPTION	APP'D	DATE
REVISIONS				

UNAUTHORIZED CHANGES & USES:
The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.

DRAWN	DAN	SCALE	1"=10'
DESIGNED	DAN	JOB NUMBER	22-106
CHECKED	JHH	DATE	7-1-2022

IN THE CITY OF LA QUINTA, CALIFORNIA

PRECISE GRADING PLAN

LOT 7, BLOCK 125 - VALE LA QUINTA - M.B. 18/82-83

AVENIDA MARTINEZ

APN: 773-073-004

FOR: CORONEL HOMES

SHEET

1

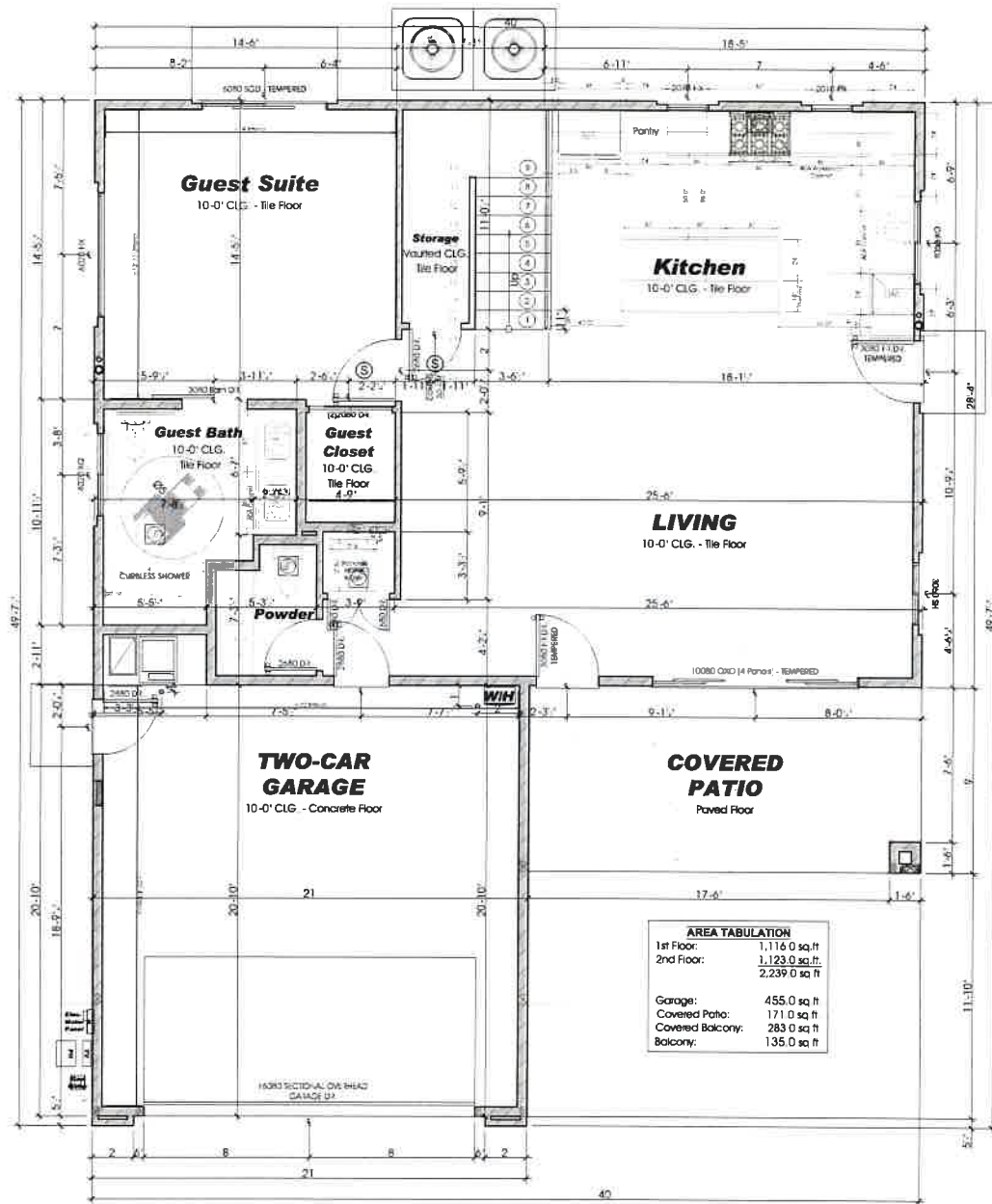
OF 1 SHEETS

DWG NAME

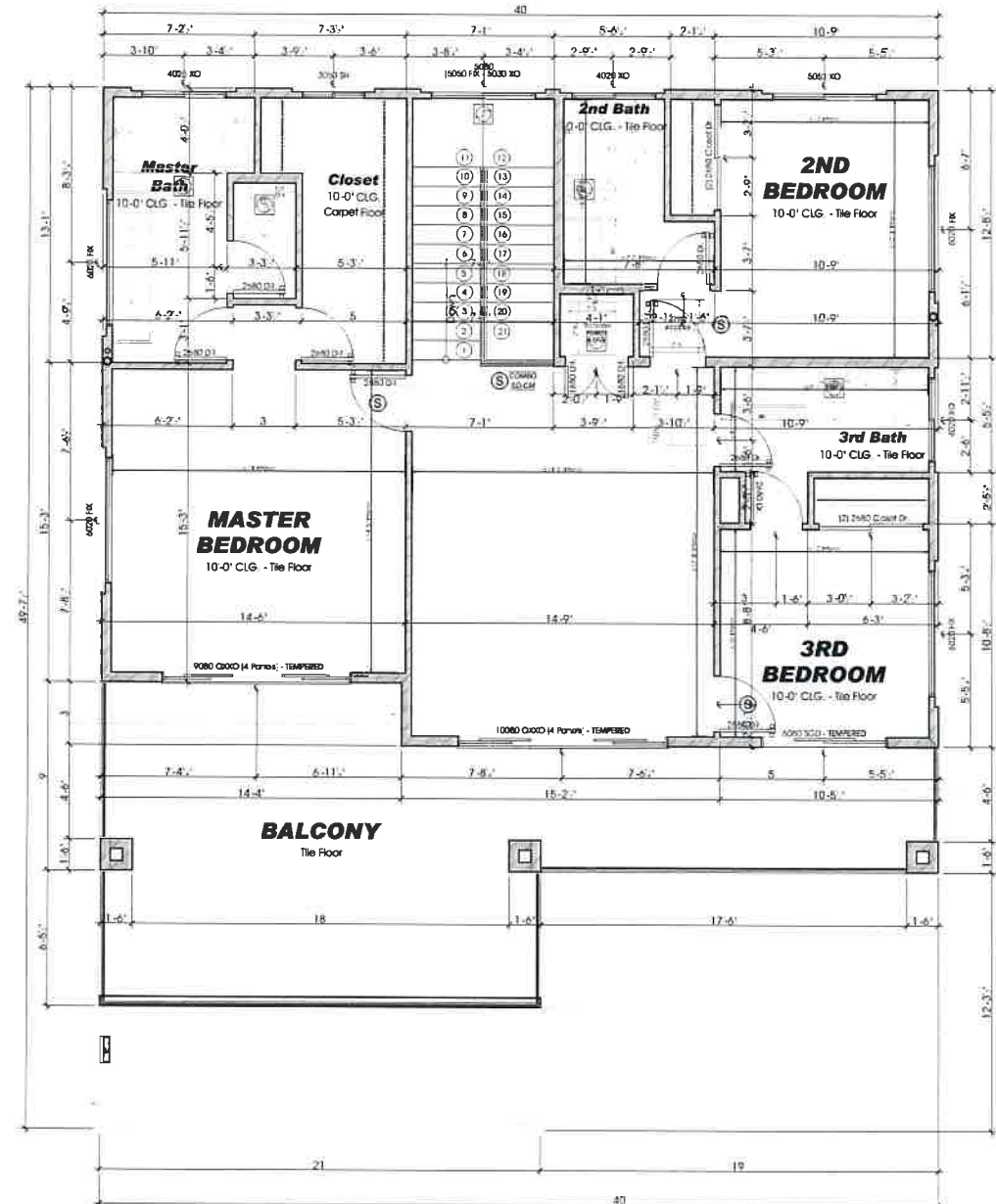
FILE NO.

115

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1st Floor - Dimension Plan
Scale: 1/4" = 1'-0"



2nd Floor - Dimension Plan
Scale: 1/4" = 1'-0"

WALL LEGEND	
	2 x 4 @ 16" O.C. STUD WALL WITH 2" INSULATION + 1" EPS @ EXTERIOR WALLS EXTERIOR PLASTER 3/8" (2) COAT STUCCO "SUPERWALL STUCCO SYSTEM" ICC-ES EBR-2214 over +1" EPS "INSULFOAM" ICC-ES EBR-1788
	2 x 4 @ 16" O.C. STUD WALL - INTERIOR
	2 x 6 @ 16" O.C. STUD WALL - PLUMBING WALL (IF EXTERIOR, INSTALL R-21 INSULATION)

P.O. Box 1018, LA QUINTA, CA 92247
 760 485 8927
 sanjagolopez.com/sanjago@haciendagroup.com
 sanjagolopez.com/sanjago@gmail.com

REVISIONS:		
1	REVISED	November, 2022

02/08/23

(760) 564-7514
 77935 Calle Temipico # 201
 La Quinta, CA 92253

FOUR BEDROOM HOUSE FOR:
Hacienda Group Inc.
 La Quinta, CA 92253

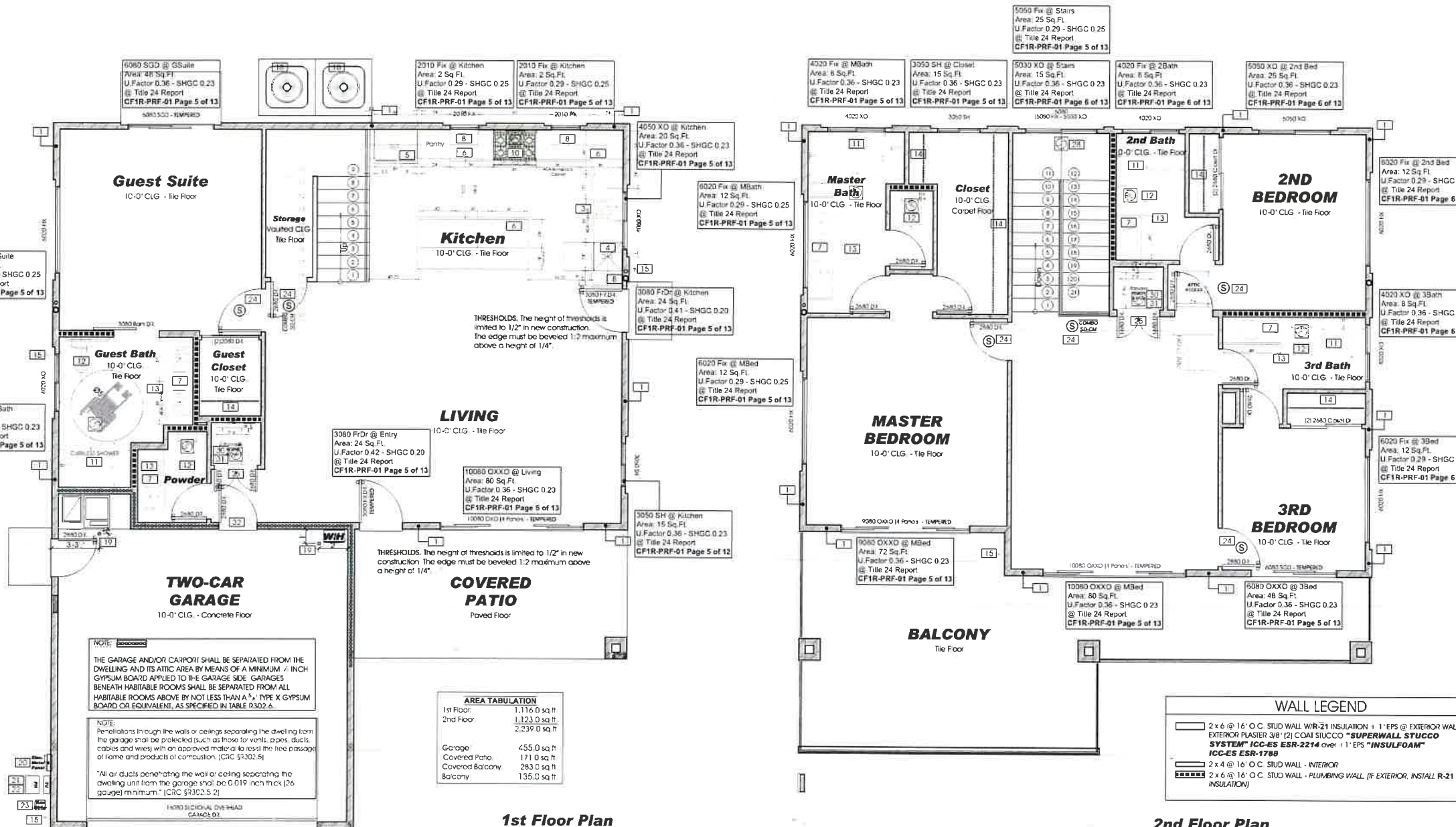
DIMENSION PLAN

FILE: 2021 P / Martinez
 DRAWN: S.L.O.
 DATE: 02/08/23
 SCALE: AS NOTED
 SHEET

1
 OF SHEETS
 110
 02/08/23

NOTES:

- 1 ALL NEW GLAZING (REVISIONS) WILL BE INSTALLED WITH A CERTIFYING LABEL ATTACHED SHOWING THE U-Factor.
- 2 ALL GLAZING MUST COMPLY WITH THE 2019 CBC, CHAPTER 24.
- 3 FLASH AND COUNTERFLASH ALL EXTERIOR OPENINGS.
- 4 WEATHER STRIP ALL EXTERIOR DOORS PER CBC SECTION 1405.3.
- 5 ALL DOORS AND WINDOWS TO BE CENTERED WITHIN WALLS.
- 6 OWNERS OR CONTRACTORS TO SELECT FINAL DOOR DESIGN.



- # FLOOR PLAN KEYNOTES**
- 1 2 x 6 @ 16" O.C. STUD WALL W/ R-21 INSULATION + 1" EPS @ EXTERIOR WALL INSULATION
 - 2 2 x 6 @ 16" O.C. STUD WALL - INTERIOR
 - 3 2 x 6 @ 16" O.C. STUD WALL - PLUMBING WALL (IF EXTERIOR, INSTALL R-21 INSULATION)
 - 4 KITCHEN SINK WITH GARBAGE DISPOSAL (VERIFY DIMENSIONS WITH MANUFACTURER SPECIFICATIONS) - VAULT™ 32" UNDERMOUNT SINGLE-BOWL KITCHEN SINK K-2593P
 - 5 DISHWASHER (VERIFY DIMENSIONS WITH MANUFACTURER SPECIFICATIONS)
 - 6 REFRIG: 36" REFRIGERATOR SPACE WITH PLUMBING FOR ICE MAKER RECESSED IN WALL
 - 7 34" HIGH KITCHEN CABINETS (COUNTERTOP AND CABINETS SELECT BY OWNER)
 - 8 34" HIGH BATH COUNTERTOPS W/AVAILABILITY SINK & BASE CABINETS (COUNTERTOP AND CABINETS SELECT BY OWNER) - 34" HIGH @ MASTER BATH
 - 9 UPPER CABINETS W/ RAISED BOTTOMS FOR FLOURESCENT LIGHT FIXTURES W/ INTEGRAL PLASTIC DIFFUSER. TYP. (GENERAL LIGHTING) SELECT BY OWNER?
 - 10 50gal WATER HEATER PROVIDES 18" HIGH W/AL WOOD-FRAMED AND DRYWALL-COVERED PLATFORM. PROVIDE P & T VALVE DISCHARGE LINE TO OUTSIDE. PROVIDE SEISMIC STRAPS SEE DETAIL. VENT TO OUTSIDE
 - 11 **Notes:** HEAT PRODUCING APPLIANCES (WATER HEATER, DRYER, RANGE) IN GARAGE WILL BE PROTECTED FROM AUTOMOBILE DAMAGE (WHEEL BLOCKS ARE NOT SUFFICIENT). ELEMENTS OF APPLIANCES WHICH CREATE A GLOW, SPARK, OR FLAME SHALL BE LOCATED A MINIMUM OF 18" ABOVE GARAGE FLOOR. CMC 307.1
 - 12 36" RANGE HOOD MECHANICAL EXHAUST VENT TO BE DUCTED TO OUTSIDE WITH A MINIMUM VENTILATION RATE OF 100 CFM. PROVIDE 30" CLEARANCE ABOVE RANGE OF COOKTOP TO UNPROTECTED COMBUSTIBLE MATERIALS. 0" 24" CLEARANCE TO METAL VENTILATING HOOD (SEE RESIDENTIAL INDOOR AIR QUALITY AND MECHANICAL VENTILATION NOTE @ PAGE M.2)
 - 13 SHOWER (FINISH BY OWNER) W/TEMPERED GLASS ENCLOSURE
 - 14 **NOTES:**
 - A. Compartment walls finished with a smooth, non-abrasive surface to a height not less than 72 inches (5'-0") above the drain exit. (CBC R307.2)
 - B. Gypsum green board material is not permitted in shower compartment for the surfaces (CBC R703.3.6.1)
 - C. A shower or tub shall have a minimum ceiling height of 6 feet 8 inches above a minimum area of 30' x 30" at the showerhead. (CBC R305.1)
 - D. Wet-mapped shower pan shall be inspected upon completion of hot-mapping and shall be filled with water for inspection. CPC R811.8.1
 - 15 WATER CLOSET (CENTERED TO A MINIMUM OF 15" TO FINISH VERTICAL SURFACE OF SIDES (MIN) WATER CLOSET SHALL BE ULTRA LOW FLUSH TYPE WITH 1.29 GALLONS MIN.
 - 16 PROVIDE TOWEL BAR, PAPER HOLDER, RECESSED, MEDICINE CABINET (MEDICINE CABINET TOP AT 72" H.F.F.F.) MIRROR TYPE AT BATHS (SIZE AND FINISH PER GENERAL CONTRACTOR). OMTI MEDICINE CABINET AT POWDER ROOM IF AVAILABLE. * FINISH LOCATIONS BY OWNER
 - 17 SHELF & POLE (T) SHELF @ 70" FROM FINISH FLOOR?
 - 18 HOSE BIBB WITH OFF VALVE & ANTI-SIPHON VALVE AT ENTRY
 - 19 10" Ø SOLUBILE CODE COMPLIANCE RESEARCH REPORT (CPCR-0131)
 - 20 A/C OVER 36" SQUARE CONCRETE PAD, ALSO PROVIDE A/C DISCONNECT AT REQUIRED HT. AND WATERPROOF G.F.C.I. RECEPTACLE
 - 21 3' x 30" HT. STEEL POST EMBEDDED IN CONC. (STEEL BUMPER GUARD, TO PREVENT AUTOMOBILE IMPACT (SEE DETAIL '11)
 - 22 ELECTRICAL SERVICE PANEL
 - 23 CABLE TV SERVICE BOX
 - 24 TELEPHONE SERVICE BOX
 - 25 GAS METER
 - 26 **SMOKE DETECTORS** are required to be mounted on the ceiling or wall and located as specified below. If re-located, detectors may be battery operated (Code references CBC § 907.2.11.5 and CBC § R314)
 - Outside of each separate sleeping area in the immediate vicinity of bedrooms
 - In each room used for sleeping purposes
 - In each story within a dwelling unit, including basements, but not including crawl spaces and uninhabitable attics. In dwellings or dwelling units with split levels and without an intervening door between the adjacent levels, a smoke alarm installed on the upper level shall suffice for the adjacent lower level provided that the lower level is less than one full story below the upper level.
 - 27 **CARBON MONOXIDE ALARMS** are required to be mounted on the wall or ceiling or other location as specified in the manufacturer's installation instruction and located as specified below. If re-located, alarms may be battery operated while the repairs or alterations do not result in removing wall and ceiling finishes or there is no access to the attic, basement or crawl spaces (Code references CBC § 420.4 and CBC § R315)
 - Outside of each separate sleeping area in the immediate vicinity of bedrooms
 - On every level of the dwelling unit
 - For R-1 Occupancies only - on the ceiling of sleeping units with permanently installed fuel burning appliances
 - 28 PROVIDE 3" SPACE BETWEEN FLOOR & BOTTOM OF DOOR TO PROVIDE 100 SQ IN. MAKEUP AIR PER CMC 205 & 504.3.1
 - 29 DELETED
 - 30 PROVIDE (2) MINIMUM G.I. SCREEN VENTS 14" WIDE X 6" HT (1) ONE @ 6" ABOVE FINISH FLOOR ELEVATION (1) ONE @ 12" BELOW CEILING HT. ELEVATION
 - 31 PROVIDE AN EXHAUST FAN 93 CFM MIN. 1 SONES MAX. RATED. THIS EXHAUST FAN CAN BE CONTROLLED BY AN STANDARD ON/OFF SWITCH, BUT MUST BE LABELED "WHOLE HOUSE VENTILATION OR VENTILATION CONTROL" TO INFORM THE OCCUPANT IS INTENDED TO OPERATE CONTINUOUSLY. **Panasonic FV-11VQCS WHISPERSENSE BATHROOM FAN WITH MOTION & HUMIDITY SENSORS - 110 CFM**
 - 32 WASHER (PROVIDE PLUMBING FOR WATER AND SEWER IN RECESSED WALL BOX) DRYER (PROVIDE VENT TO OUTSIDE AIR WITH BACK DRAFT DAMPER). DRYER VENT TO OUTSIDE AIR W/ BACKDRAFT DAMPER AS REQUIRED. 4" MIN. DIAMETER DRYER VENT TO EXTERIOR 14'-0" LONG MAX LENGTH WITH A MAX. OF (2) TWO 90° ELBOW BENDS
 - 33 SELF-CLOSING AND SELF-LATCHING, 1 1/2" THICK SOLID WOOD OR HONEYCOMB CORE STEEL DOOR AT THE GARAGE/DWELLING MAIN DOOR EXCEPT WHERE THE RESIDENCE AND PRIVATE GARAGE IS PROTECTED BY A RESIDENTIAL FIRE SPRINKLER THE DOOR OPENINGS NEED ONLY BY SELF-CLOSING AND SELF-LATCHING. CBC R302.5.1

Hacienda Group, Inc.
 DRAFTING, DESIGN &
 TITLE 24 - Residential Compliance

P.O. Box 1018, LA QUINTA, CA 92257
 760.485.8927
 sanlosgabriel@haciendagroup.com
 sanlosgabrielcampo@haciendagroup.com
 sanlosgabrielcampo@gmail.com

REVISIONS:

NO.	DATE	DESCRIPTION
1	November, 2022	

Sanlosgabriel
02/07/23

Hacienda Group, Inc.
 Real Estate & Finance & Commercial

(760) 564-7514
 77935 Calle Tempeca # 201
 La Quinta, CA 92253

FOUR BEDROOM HOUSE FOR:

Hacienda Group Inc.

La Quinta, CA. 92253

FLOOR PLAN

FILE: 2021 P / Martinez

DRAWN: S.L.O.

DATE: 02/07/23

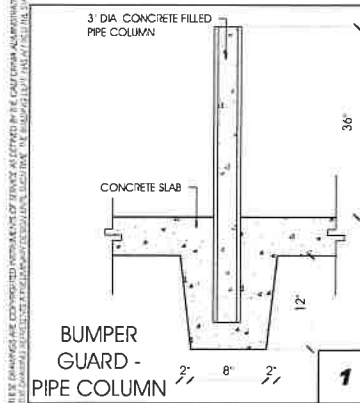
SCALE: AS NOTED

SHEET

2

OF SHEETS.

02/07/23



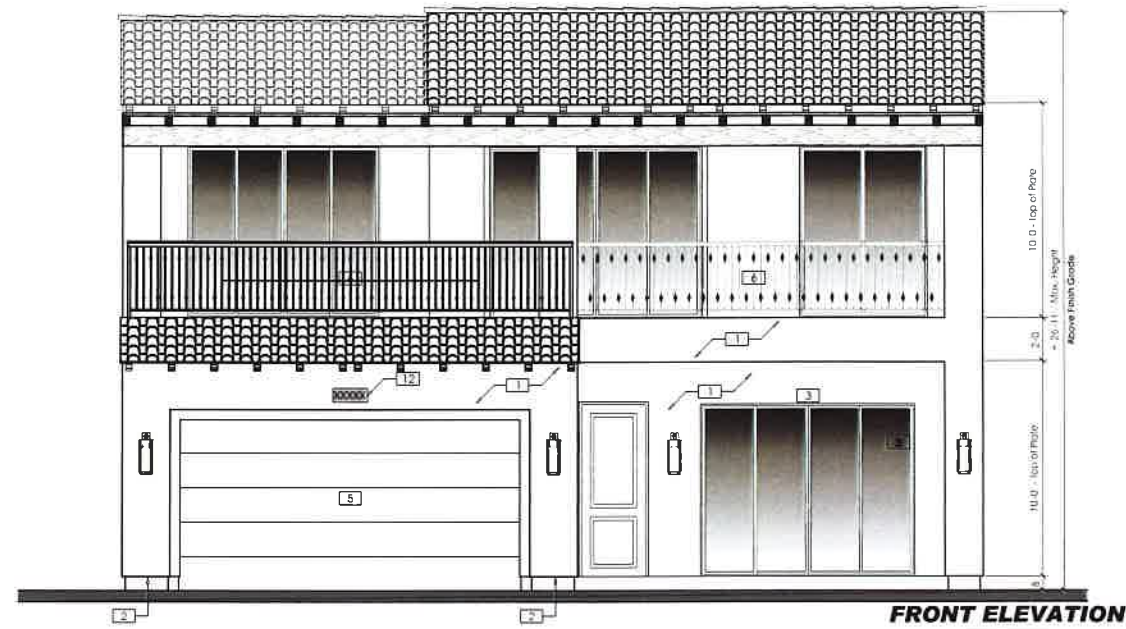
KOHLER. Vault™
 22" undermount single bowl kitchen sink K-2593P

KOHLER. Vault™
 32" undermount single bowl kitchen sink K-2993P

Carillon® Rectangle
 18x24" bathroom sink K-7790

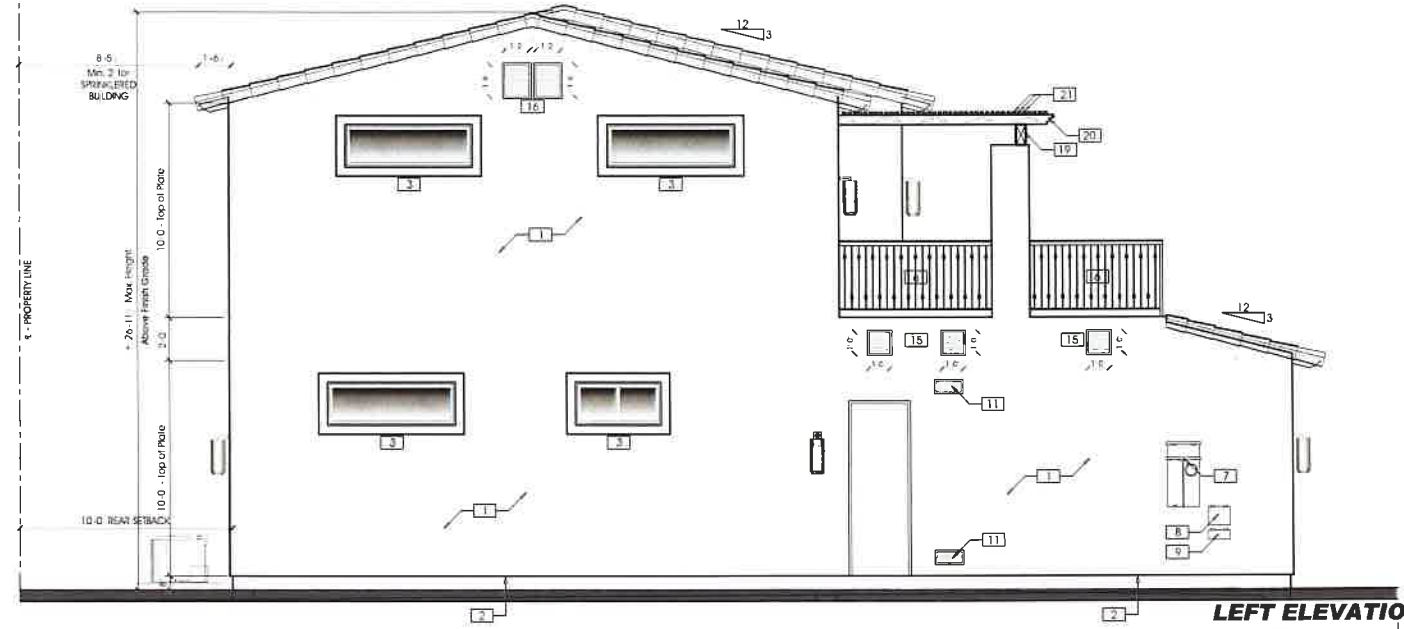
Carillon® Rectangle
 18x24" bathroom sink K-7790

Technical information and product specifications for Kohler fixtures.



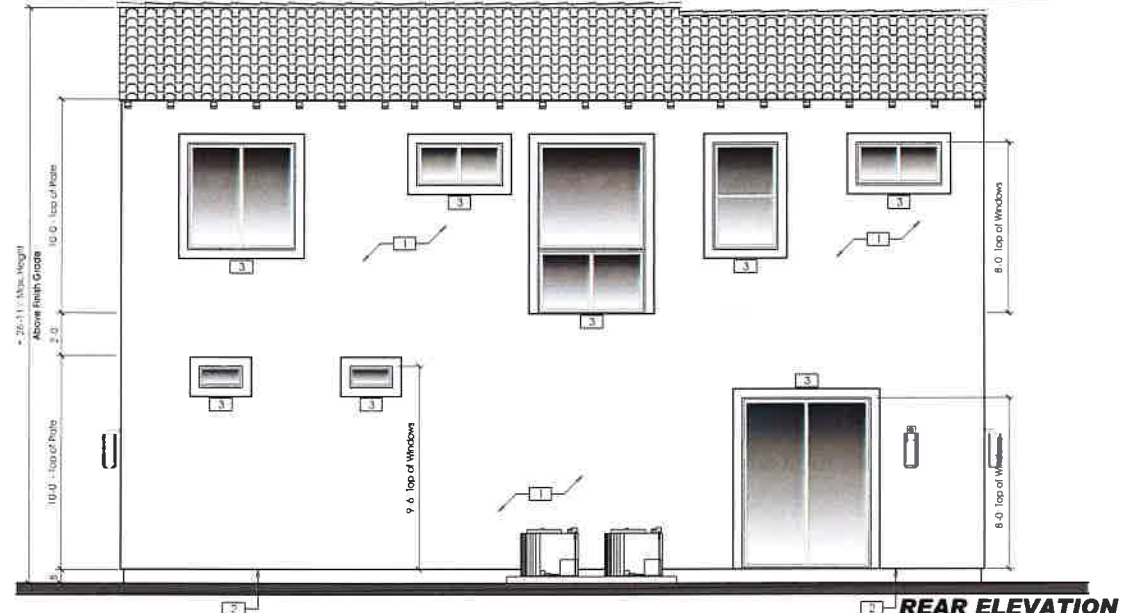
FRONT ELEVATION

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



LEFT ELEVATION

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



REAR ELEVATION

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



RIGHT ELEVATION

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

	ROOF TILE By Westlake Royal Roofing Solutions BARCELONA - Garnet Blend 1BCCS3182		SLIDER GLASS DOORS & WINDOWS MILGARD® Aluminum BLACK
	SW 3034 Cedar Exterior Solid Stain By Sherwin-Williams		GARAGE DOORS By Clopay's® CANYON RIDGE® CARRIAGE HOUSE (5-LAYER)
	SW 9541 White Snow Interior / Exterior Paint By Sherwin-Williams		

KEYNOTES

1. EXTERIOR PLASTER 3/8" (2) COAT STUCCO
"SUPERWALL STUCCO SYSTEM" ICC-ES ESR-2214 over 1" EPS "INSULFOAM"
ICC-ES ESR-1788
2. PROVIDE CORROSION RESIST. WEEP SCREED (26 GA MIN.) TYP.
WEEP SCREED SHALL BE PLACED A MIN. OF 4" ABOVE THE EARTH OR 2" ABOVE PAVED AREAS
[CRC#R703.6.2.1]
3. DUAL PANE LOW E - WDW / SGD. (SEE FLOOR PLAN FOR DIMENSIONS)
4. DUAL PANE LOW E - FRENCH DOOR. (SEE FLOOR PLAN FOR DIMENSIONS)
5. 16'-0" x 8'-0" GARAGE DOOR - SOLID FLAT PANEL
6. W/1 HANDRAIL - FINAL DESIGN BY OWNER
7. ELECTRICAL SERVICE PANEL (VERIFY FINAL LOCATION W/SERVICE PROVIDER)
8. CABLE TV SERVICE BOX (VERIFY FINAL LOCATION W/SERVICE PROVIDER)
9. TELEPHONE SERVICE BOX (VERIFY FINAL LOCATION W/SERVICE PROVIDER)
10. GAS METER (VERIFY FINAL LOCATION W/SERVICE PROVIDER)
11. PROVIDE (2) MINIMUM G.I. SCREEN VENTS 14" WIDE X 6" HI
(1) ONE @ 6' ABOVE FINISH FLOOR ELEVATION
(1) ONE @ 12' BELOW CEILING HT. ELEVATION
12. SENSORED ADDRESS LIGHT (AND SWITCH) ILLUMINATED BUILDING ADDRESS NUMBERS TO BE A
MINIMUM OF 4" HIGH MINIMUM U.L.I.C.
NOTE: Property/Unit Addressing shall be provided. Minimum 4-inch tall numbers of contrasting
color to their background shall be posted at the driveway entrance and maintained visible.
- 13.
14. 26-GAUGE MINIMUM GALVANIZED ROOF FLASHING (CRC #R903.2)
15. 12 IN. X 12 IN. STEEL GABLE LOUVER VENT WITH A SCREEN
16. 14 IN. X 18 IN. STEEL GABLE LOUVER VENT WITH A SCREEN
17. SCUPPER
18. ADD SKYLIGHT INSTALLED BY MANUF. SPECS
19. 6x12 BEAM
20. 6x4 @ 24" O.C. TRELLIS RAFTERS
21. 2x2 @ 3' O.C. TRELLIS
- 22.

SANTO LÓPEZ OCAMPO ARCHITECTS



DRAFTING, DESIGN &
TITLE 24 - Residential Compliance

P.O. Box 1018 LA QUINTA, CA 92247
760-485-8927
santolopezocampo@yahoo.com
santolopezocampo@gmail.com

REVISIONS:	
#	DESCRIPTION
1	PLAN PREPARED November, 2022

SantolopezO
02/08/23



HACIENDA GROUP, INC.
Real Estate + Finance + Commercial

(760) 564-7514
77935 Calle Tampico # 201
La Quinta, CA 92253

FOUR BEDROOM HOUSE FOR:

Hacienda Group Inc.

La Quinta, CA. 92253

**ELEVATIONS
[GABLE END]**

FILE: 2021 P / Morlinez

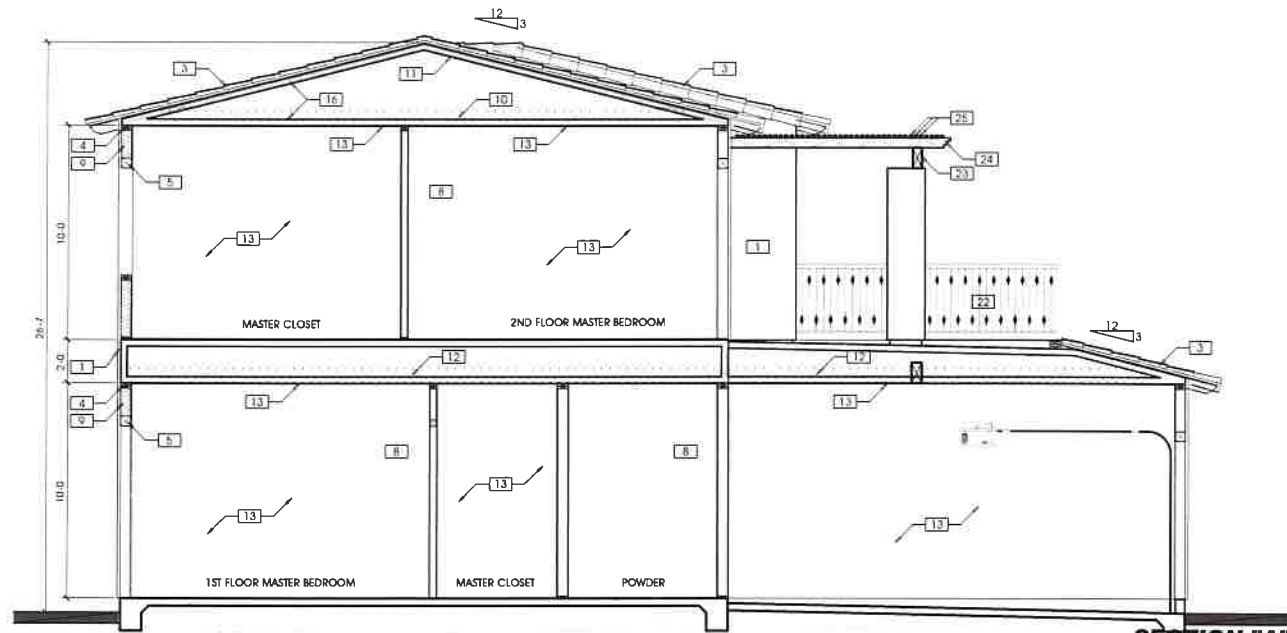
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DATE: 02/08/23
SCALE: AS NOTED
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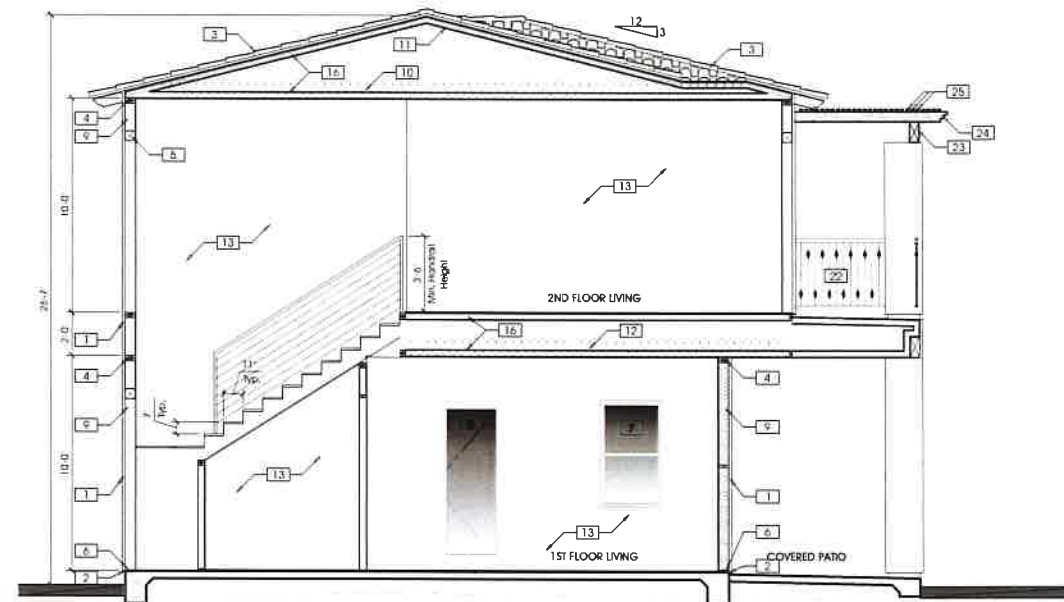
02/08/23

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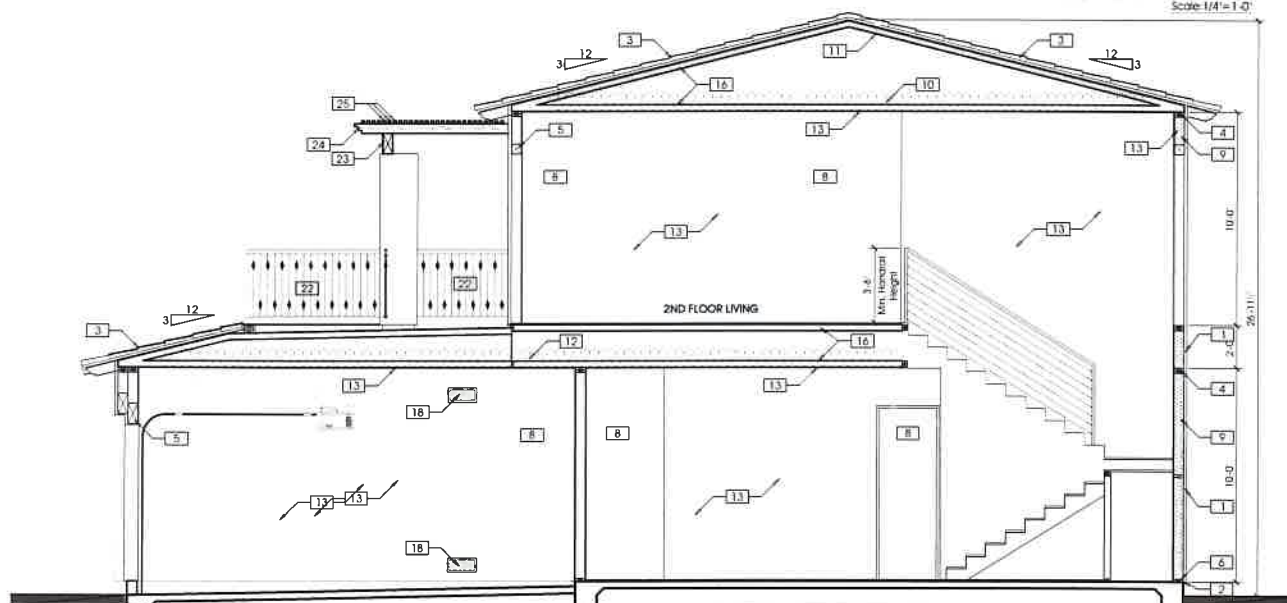
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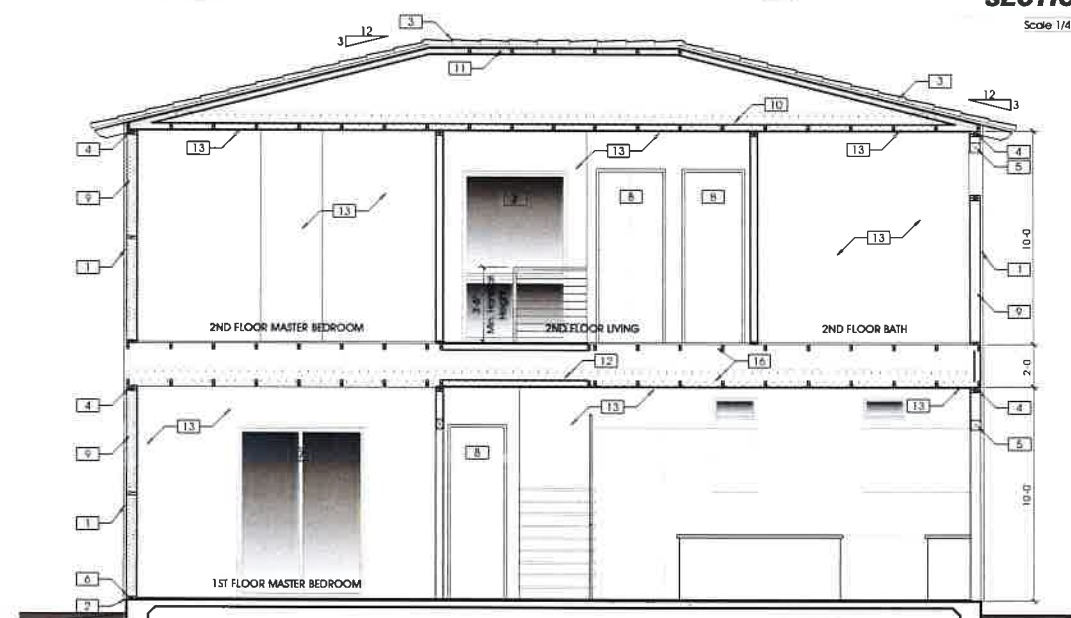
SECTION "B"

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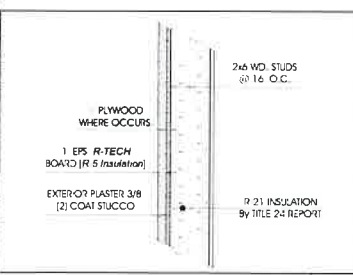
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Scale: 1/4"=1'-0"



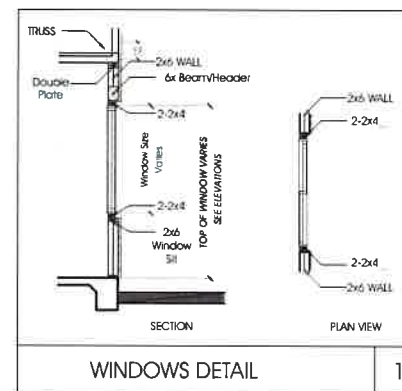
SECTION "D"

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



EXTERIOR WALL ASSEMBLY

1



WINDOWS DETAIL

1

KEYNOTES

- 1 EXTERIOR PLASTER 3/8" (2) COAT STUCCO
"SUPERWALL STUCCO SYSTEM" ICC-ES ESR-2214 over 1" EPS "INSULFOAM" ICC-ES EBR-1789 - SEE DETAIL 1
- 2 PROVIDE CORROSION RESIST. WEEP SCREED (26 GA MIN. 1 TYP., WEEP SCREED SHALL BE PLACED A MIN. OF 4" ABOVE THE EARTH OR 2" ABOVE PAVED AREAS (CRCR703.6.2.1)
- 3 ROOF TILE By Westlake Royal Roofing Solutions - BARCELONA
UES Evaluation Report - ER-412 - Concrete Tile ROOF SLOPE 3:12
- 4 DRI. PLATE
- 5 HEADER / BEAM (SEE FRAMING PLAN)
- 6 2x P.T.D.F. SILL PLATE - Provide not less than 8 inches clearance from exposed earth to wood framing members than rest on exterior foundation alternatively, wood shall be of naturally durable or preservative-treated wood (CRC 5317.1(2))
- 7 WINDOW / SLIDER GLASS DOOR (SEE FLOOR PLAN FOR DIMENSIONS)
- 8 DOOR (SEE FLOOR PLAN FOR DIMENSIONS)
- 9 2x6 WALL w/ R-23 INSULATION @ EXTERIOR WALLS
- 10 ROOF - R-49 INSULATION @ BOTTOM CORD BY TITLE 24 REPORT
- 11 ROOF - R-13 INSULATION @ TOP CORD BY TITLE 24 REPORT
- 12 FLOOR/GARAGE ATIC - R-38 INSULATION @ BOTTOM CORD BY TITLE 24 REPORT
- 13 5/8" GYP. BOARD WALLS (TYP.)
- 14 CONCRETE FLOOR
- 15 ROOF SHEATING, 1/2" CDX PLYWOOD
- 16 MANUF. TRUSSES @ 24' O.C.
- 17 14 IN. X 24 IN. STEEL GABLE LOUVER VENT WITH A SCREEN
- 18 PROVIDE (2) MINIMUM G.I. SCREEN VENTS 14" WIDE X 6" HT.
(1) ONE @ 6" ABOVE FINISH FLOOR ELEVATION
(1) ONE @ 12" BELOW CEILING HI. ELEVATION
- 22 W/1 HANDRAIL - FINAL DESIGN BY OWNER
- 23 6x12 BEAM
- 24 6x4 @ 24' O.C. TRELIS RAFTERS
- 25 2x2 @ 3' O.C. TRELIS



P.O. Box 1018 LA QUINIA, CA 92247
760.485.8927
santiaago@comcast.net
santiaago@comcast.net

NO.	REVISIONS:	DATE
1	PLAN REVIEW	02/08/23

02/08/23



(760) 564-7514
77935 Calle Tampico # 201
La Quinta, CA 92253

FOUR BEDROOM HOUSE FOR:

Hacienda Group Inc.

La Quinta, CA. 92253

SECTIONS [HIP ROOF]

FILE: 2021 P / Martinez

DRAWN: S.L.O.

DATE: 02/08/23

SCALE: AS NOTED

SHEET

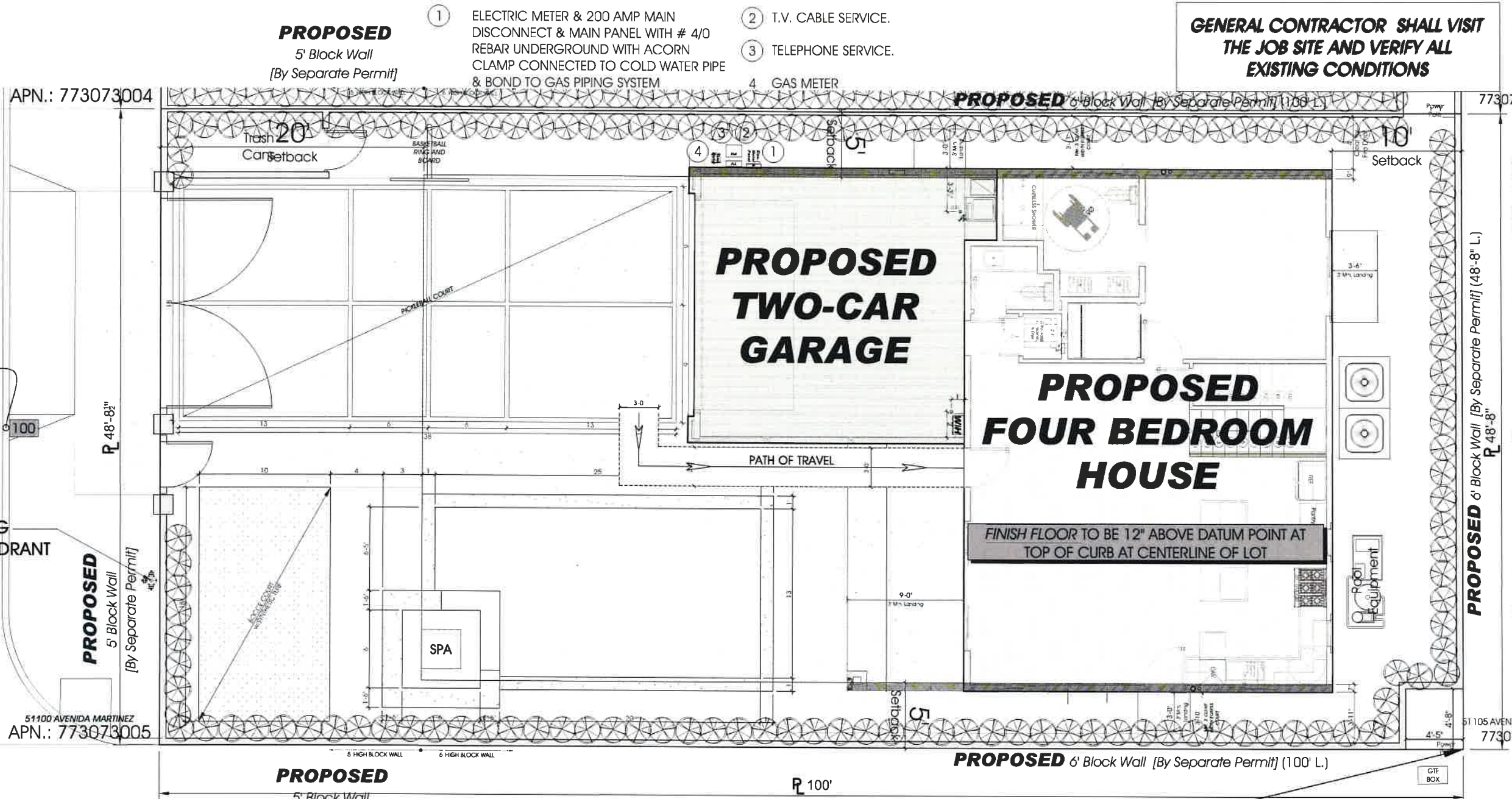
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OF SHEETS.

02/08/23

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AVENIDA MARTINEZ



NOTE:
DRIVEWAY APPROACH REQUIRES SEPARATE PERMIT AND INSPECTION BY CITY OF LA QUINTA PUBLIC WORKS

THE DEVELOPER/CONTRACTOR/OWNER IS RESPONSIBLE FOR THE VERIFICATION OF EXISTING CURB FOR EDGE OF STREET PAVING IF NO CURB EXISTS LOCATION FROM PROPERTY LINE(S) WITH THE PUBLIC WORKS DEPARTMENT.

FIRE DEPARTMENT NOTES

- Property/Unit Addressing shall be provided. Minimum 4-inch tall numbers of contrasting color to their background shall be displayed on the structure and viewable from the roadway or posted at the driveway entrance and maintained visible.
- The proposed structure requires a fire flow of 500 gallons per minute from a single hydrant located within 600-feet of all exterior portions of the structure. (CFC 507.5.1 & APPENDIX B)
- Dwelling Units shall maintain a minimum 3-foot clear width Egress Court from emergency escape windows and doors of sleeping rooms and shall deposit to the front of the property or public way. (Ref. CBC 1028.4 / CRC R311.1)
- A Residential Fire Sprinkler system shall be installed in compliance with CRC R313. CA Licensed Contractor (C-16) shall submit plans and details for review and approval prior to system installation and Rough Inspections.

The Fire Department approved plans and conditions letter must be at the job site.

THE GROUND IMMEDIATELY ADJACENT TO THE FOUNDATION SHALL BE SLOPED AWAY FROM BUILDING AT A SLOPE OF NOT LESS THAN 6% (5 PERCENT SLOPE) IN THE FIRST 10 FEET MEASURED PERPENDICULAR TO THE FACE OF THE WALL. IMPERVIOUS SURFACES WITHIN 10 FEET OF BUILDING SHALL BE SLOPED A MINIMUM OF 2 PERCENT AWAY FROM BUILDING R401.3

GENERAL SPECIFICATIONS

If any ERRORS, DISCREPANCIES or OMISSIONS appear in the drawings, specifications or other contract documents, the GENERAL CONTRACTOR shall notify the designer in writing of such error or omission. In the event that the GENERAL CONTRACTOR fails to give such notice before construction and/or fabrication of the work, THE GENERAL CONTRACTOR WILL BE HELD RESPONSIBLE to the result of any errors, discrepancies or omissions and the cost of rectifying the same.

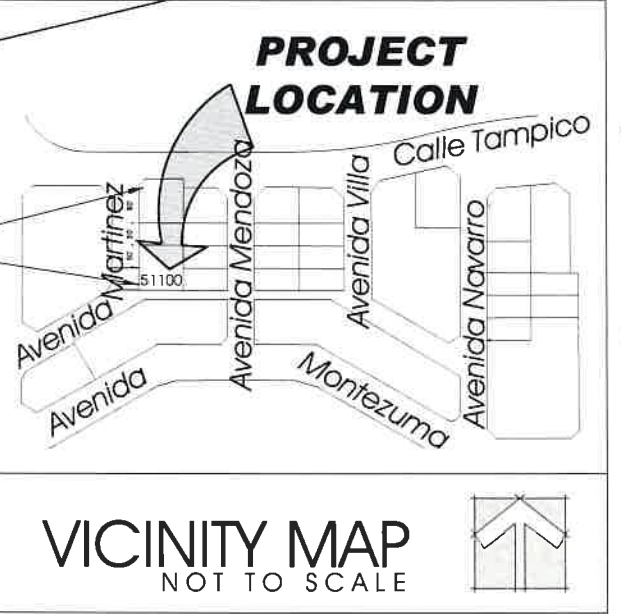
GENERAL SYMBOLS

▲ WALL SECTION
 ▲ +19'-0" ELEVATION HEIGHT

T.O.P. TOP OF PARAPET
 T.O.P.L. TOP OF PLATE
 T.O.C. TOP OF CONCRETE
 T.O.W. & D. TOP OF WINDOWS & DOORS
 CL. CENTERLINE

ALLEY

EXISTING FIRE HYDRANTS Located @ 77777 CALLE TAMPICO ± 180' North of the property and at the front of the property



NEVOR 06A-1123-S

DRAFTING, DESIGN & TITLE 24 - Residential Compliance

P.O. Box 1018, LA QUINTA, CA 92247
 760.485.8927
 adm@haciendagroup.com
 haciendagroup.com

REVISIONS:

NO.	DESCRIPTION	DATE
1	REVISED PER PERMITS	NOVEMBER, 2022

Hacienda Group, Inc.
 Real Estate • Finance • Construction

(760) 564-7514
 77935 Calle Tampico # 201
 La Quinta, CA 92253

FOUR BEDROOM HOUSE FOR:

Hacienda Group Inc.

51100 AVENIDA MARTINEZ - APN.: 773073005
 La Quinta, CA. 92253

SITE PLAN

FILE: 2021 P / Martinez

DRAWN: S.L.O.
 DATE: 02/07/23
 SCALE: AS NOTED

SHEET

SP
 OF SHEETS. 122

02/07/23

51100 AVENIDA MARTINEZ

THESE DRAWINGS ARE CONSIDERED A REPRESENTATION OF THE DESIGN AND CONSTRUCTION OF THE PROJECT AND ARE NOT TO BE USED FOR ANY OTHER PURPOSES WITHOUT THE WRITTEN CONSENT OF HACIENDA GROUP, INC. THE DESIGNER SHALL BE RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF THE PROJECT AND SHALL NOT BE RESPONSIBLE FOR ANY OTHER PURPOSES WITHOUT THE WRITTEN CONSENT OF HACIENDA GROUP, INC.

NOTES:	
1	ALL NEW GLAZING (PENETRATIONS) WILL BE INSTALLED WITH A CERTIFIED LABEL ATTACHED SHOWING THE U-VALUE
2	ALL GLAZING MUST COMPLY WITH THE 2019 CBC, CHAPTER 24.
3	FLASH AND COUNTERTOP FLASH ALL EXTERIOR OPENINGS
4	WEATHER STRIP ALL EXTERIOR DOORS PER CBC SECTION 1405.3
5	ALL DOORS AND WINDOWS TO BE CENTERED WITHIN WALLS
6	OWNERS OR CONTRACTORS TO SELECT FINAL DOOR DESIGN

FLOOR PLAN KEYNOTES

- 2 x 6 @ 16" O.C. STUD WALL WITH R-21 INSULATION + 1" EPS @ EXTERIOR WALLS
 - 2 x 6 @ 16" O.C. STUD WALL - INTERIOR
 - 2 x 6 @ 16" O.C. STUD WALL - PLUMBING WALL (IF EXTERIOR, INSTALL R-21 INSULATION)
 - KITCHEN SINK WITH GARBAGE DISPOSAL (VERIFY DIMENSIONS WITH MANUFACTURED SPECIFICATIONS) - VAULT 32" UNDERMOUNT SINGLE-BOWL KITCHEN SINK K-2593P
 - DISHWASHER (VERIFY DIMENSIONS WITH MANUFACTURER SPECIFICATIONS)
 - PROVIDE 36" REFRIGERATOR SPACE WITH PLUMBING FOR ICE MAKER RECESSED IN WALL
 - 34" HIGH KITCHEN OR BAR COUNTERTOP w/BASE CABINETS (COUNTERTOP AND CABINETS SELECT BY OWNER)
 - 36" HIGH BATH COUNTERTOPS w/AVATORY SINK & BASE CABINETS (COUNTERTOP AND CABINETS SELECT BY OWNER) - 34" HIGH @ MASTER BATH
 - UPPER CABINETS W/RAISED BOTTOMS FOR FLOUORESCENT LIGHT FIXTURES W/INTEGRAL PLASTIC DIFFUSER, TYP. (GENERAL LIGHTING.) SELECT BY OWNER
 - 50gal. WATER HEATER-PROVIDE 18" HIGH MIN. WOOD-FRAMED AND DRYWALL-COVERED PLATFORM. PROVIDE P & T VALVE DISCHARGE LINE TO OUTSIDE. PROVIDE SEISMIC STRAPS SEE DETAIL. VENT TO OUTSIDE
 - Note: HEAT PRODUCING APPLIANCES (WATER HEATER/RYFRIGERATOR) IN GARAGE WILL BE PROTECTED FROM AUTOMOBILE DAMAGE (WHEEL BLOCKS ARE NOT SUFFICIENT). ELEMENTS OF APPLIANCES WHICH CREATE A GLOW, SPARK, OR FLAME SHALL BE LOCATED A MINIMUM OF 18" ABOVE GARAGE FLOOR. CMC 307.1
 - 36" RANGE W/hood MECHANICAL EXHAUST VENT TO BE DUCTED TO OUTSIDE WITH A MINIMUM VENTILATION RATE OF 100 CFM. PROVIDE 30" CLEARANCE ABOVE RANGE OR COOKTOP TO UNPROTECTED COMBUSTIBLE MATERIALS OR 24" CLEARANCE TO METAL VENTILATING HOOD (SEE RESIDENTIAL INDOOR AIR QUALITY AND MECHANICAL VENTILATION NOTE @ PAGE M.2)
 - SHOWER (FINISH BY OWNER) W/TEMPERED GLASS ENCLOSURE
- NOTES:**
- Carpeting walls finished with a smooth, non-absorbent surface to a height not less than 72 inches (6') above the drain rim. [CBC R307.2]
 - Gypsum green board material as permitted in shower compartment for tile surfaces [CBC R702.3 & 8]
 - A shower or tub shall have a minimum ceiling height of 6 feet 6 inches above a minimum area of 30' x 30' at the showerhead [CBC R305.1]
 - Hot mopped shower pan shall be inspected upon completion of hot mopping and shall be filled with water for inspection. CPC 87411.5.1
- WATER CLOSET (CENTERED TO A MINIMUM OF 15" TO FINISH VERTICAL SURFACE OF SIDES (MIN). WATER CLOSET SHALL BE "ULTRA LOW FLUSH" TYPE WITH 1.28 GALLONS/MIN
 - PROVIDE TOWEL BAR, PAPER HOLDER, RECESSED, MEDICINE CABINET (MEDICINE CABINET TOP AT 72" HI. F.F.F.) MIRROR TYPE AT BATHS (SIZE AND FINISH PER GENERAL CONTRACTOR). OMIT MEDICINE CABINET AT POWDER ROOM IF AVAILABLE - FINAL LOCATIONS BY OWNER
 - SHELF & POLE @ 70" FROM FINISH FLOOR
 - HOSE BIBB w/SHUT-OFF VALVE & ANTI-SIPHON VALVE AT ENTRY
 - 10' @ SOLUTUBE CODE COMPLIANCE RESEARCH REPORT (CCTR-0131)
 - A/C OVER 36" SQUARE CONCRETE PAD, ALSO PROVIDE A/C DISCONNECT AT REQUIRED HI. AND WATERPROOF G.F.C.I. RECEPTACLE
 - 3' x 30" HI. STEEL POST EMBEDDED IN CONC. (STEEL BUMPER GUARD), TO PREVENT AUTOMOBILE IMPACT (SEE DETAIL #1)
 - ELECTRICAL SERVICE PANEL
 - CABLE TV SERVICE BOX
 - TELEPHONE SERVICE BOX
 - GAS METER
 - SMOKE DETECTORS are required to be mounted on the ceiling or wall and located as specified below. If retrofitted, detectors may be battery operated (Code references CBC 9-027.2.11.5 and CBC 9-731.4)
- Outside of each separate sleeping area in the immediate vicinity of bedrooms
- In each room used for sleeping purposes
- In each story within a dwelling unit, including basements, but not including crawl spaces and uninhabitable attics. In dwellings or dwelling units with split levels and without an intervening door between the adjacent levels, a smoke alarm installed on the upper level shall suffice for the adjacent lower level provided that the lower level is less than one full story below the upper level
- CARBON MONOXIDE ALARMS** are required to be mounted on the wall or ceiling of other location as specified in the manufacturer's installation instruction and located as specified below. If retrofitted, alarms may be battery operated where the repairs or alterations do not result in removing wall and ceiling finishes or there is no access to the attic, basement or crawl space (Code references CBC 9-420.4 and CBC 9-831.6)
- Outside of each separate sleeping area in the immediate vicinity of bedrooms
- On every level of the dwelling unit
- For R-1 Occupancies only - on the ceiling of sleeping units with permanently installed fuel burning appliances
- PROVIDE 3" SPACE BETWEEN FLOOR & BOTTOM OF DOOR TO PROVIDE 100 SQ IN. MAKEUP AIR PER CMC 205 & 504.3.1
- DELETED
- PROVIDE (2) MINIMUM G.I. SCREEN VENTS 14" WIDE X 6" HI. (1) ONE @ 6" ABOVE FINISH FLOOR ELEVATION (1) ONE @ 12" BELOW CEILING-H1 ELEVATION
- PROVIDE A EXHAUST FAN 90 CFM. MIN. # SONES MAX. RATED. THIS EXHAUST FAN CAN BE CONTROLLED BY AN STANDARD ON/OFF SWITCH, BUT MUST BE LABELED "WHOLE HOUSE VENTILATION OR VENTILATION CONTROLLER" TO INFORM THE OCCUPANT IS INTENDED TO OPERATE CONTINUOUSLY
- Panasonic FV-11VQCS WHISPERSENSE BATHROOM FAN WITH MOTION & HUMIDITY SENSORS** - 110 CFM
- WASHER (PROVIDE PLUMBING FOR WATER AND SEWER IN RECESSED WALL BOX)
- DRYER (PROVIDE VENT TO OUTSIDE AIR WITH BACK DRAFT DAMPER; DRYER VENT TO CL. @ 4" W/ BACKDRAFT DAMPER. AS REQUIRED, 4" MIN. DIAMETER DRYER VENT TO EXTERIOR 14" O.D. LONG MAX. LENGTH WITH A MAX. OF (2) TWO 90° ELBOW BENDS
- SELF-CLOSING AND SELF-LATCHING, 1 1/2" THICK SOLID WOOD OR HONEYCOMB CORE STEEL DOOR AT THE GARAGE/DWELLING MAIN DOOR EXCEPT WHERE THE RESIDENCE AND PRIVATE GARAGE IS PROVIDED BY A RESIDENTIAL FIRE SPRINKLER THE DOOR OPENINGS NEED ONLY BY SELF-CLOSING AND SELF-LATCHING. CPC R302.5.1



DRAFTING, DESIGN & TITLE 24 - Residential Compliance
P.O. Box 1018, LA QUINTA, CA 92257
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sanitago@sanitago.com

REVISIONS:		
1	REVISED	NOVEMBER, 2022

02/07/23



FOUR BEDROOM HOUSE FOR:
Hacienda Group Inc.
La Quinta, CA 92253

FLOOR PLAN

FILE: 2021 P / Martinez

DRAWN: S.L.O.

DATE: 02/07/23

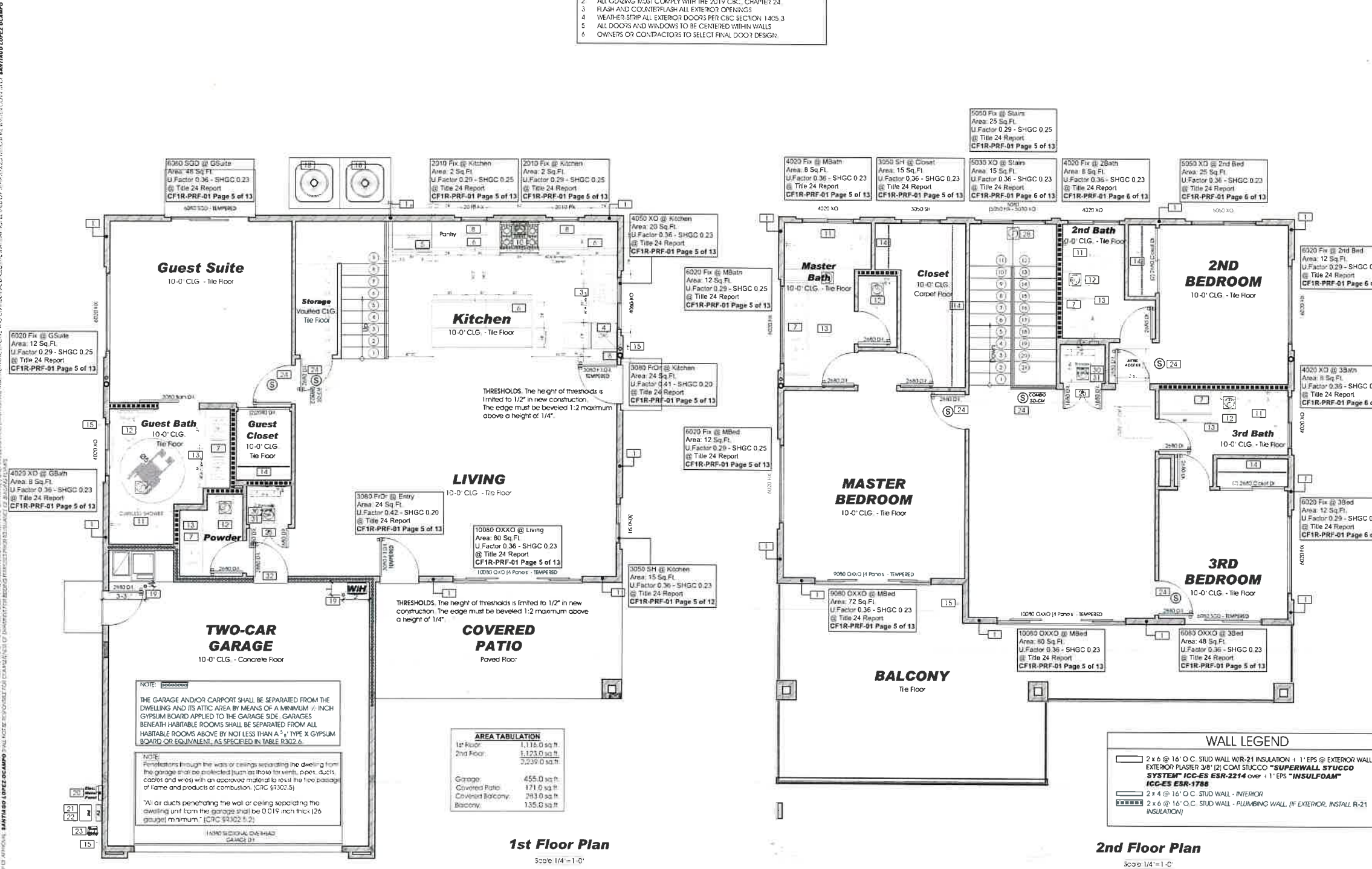
SCALE: AS NOTED

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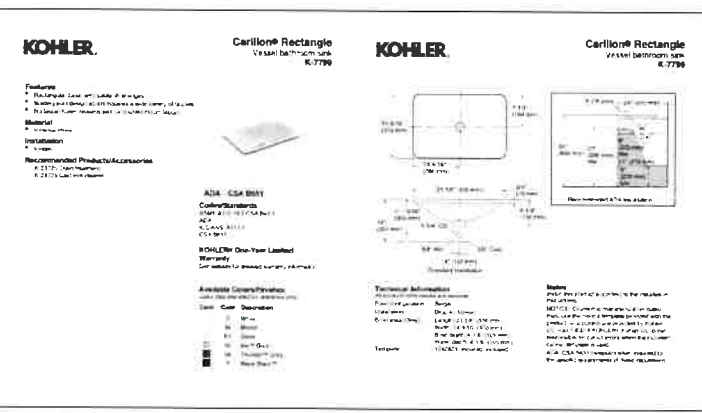
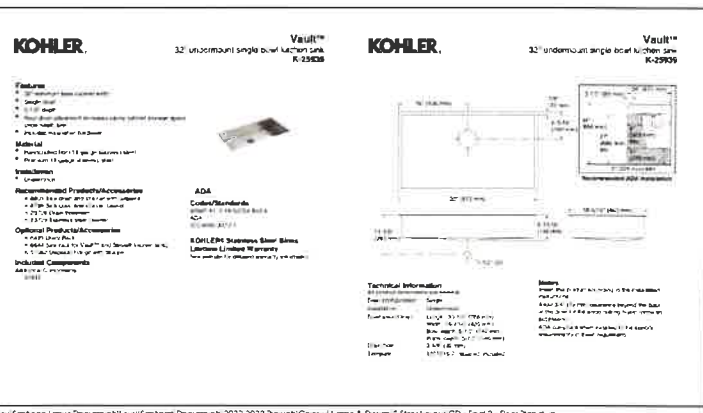
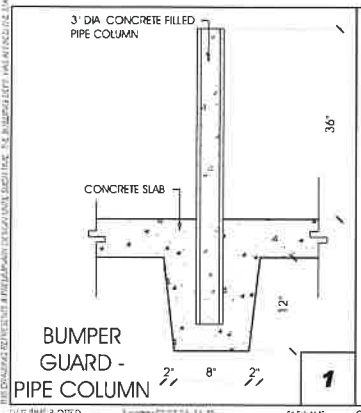
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02/07/23

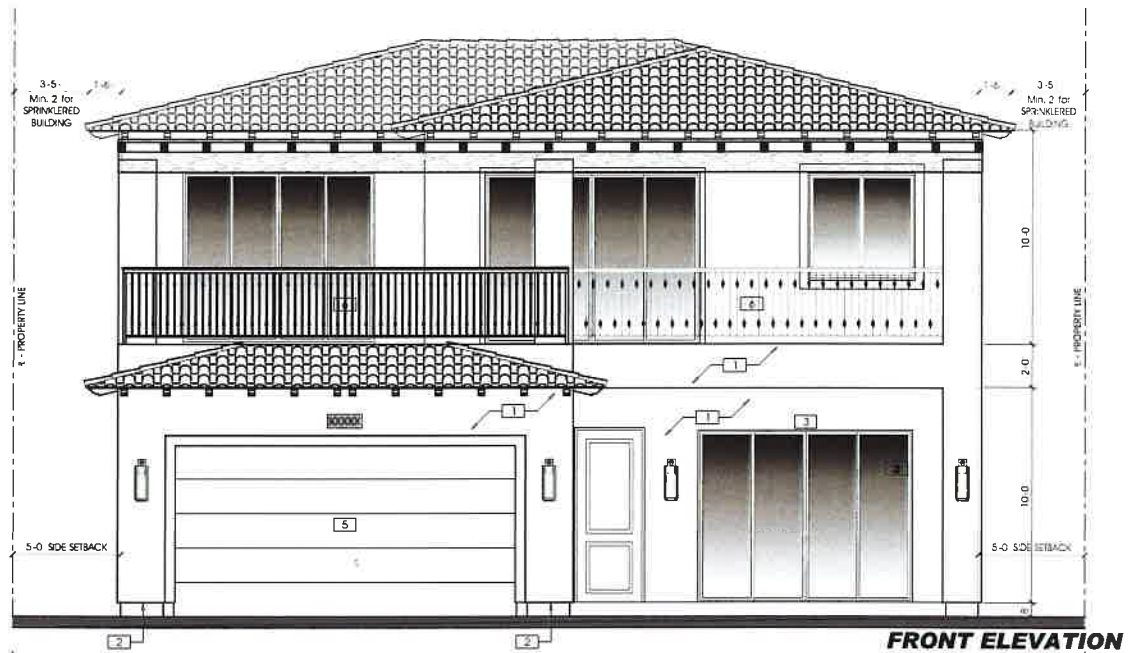


AREA TABULATION	
1st Floor	1,116.0 sq ft.
2nd Floor	1,123.0 sq ft.
	2,239.0 sq ft.
Garage	455.0 sq ft.
Covered Patio	171.0 sq ft.
Convent Balcony	293.0 sq ft.
Balcony	135.0 sq ft.

WALL LEGEND	
	2 x 6 @ 16" O.C. STUD WALL WITH R-21 INSULATION + 1" EPS @ EXTERIOR WALLS EXTERIOR PLASTER 3/8" (2) COAT STUCCO "SUPERWALL STUCCO SYSTEM" ICC-ES ESR-2214 over + 1" EPS "INSULFOAM" ICC-ES ESR-1788
	2 x 4 @ 16" O.C. STUD WALL - INTERIOR
	2 x 6 @ 16" O.C. STUD WALL - PLUMBING WALL, (IF EXTERIOR, INSTALL R-21 INSULATION)

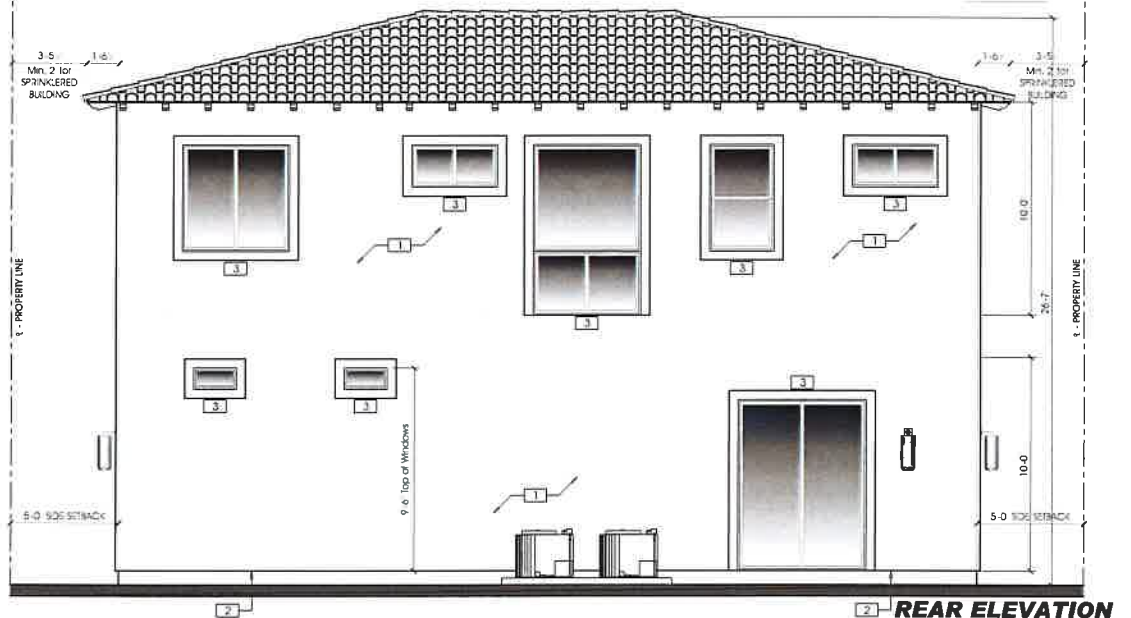


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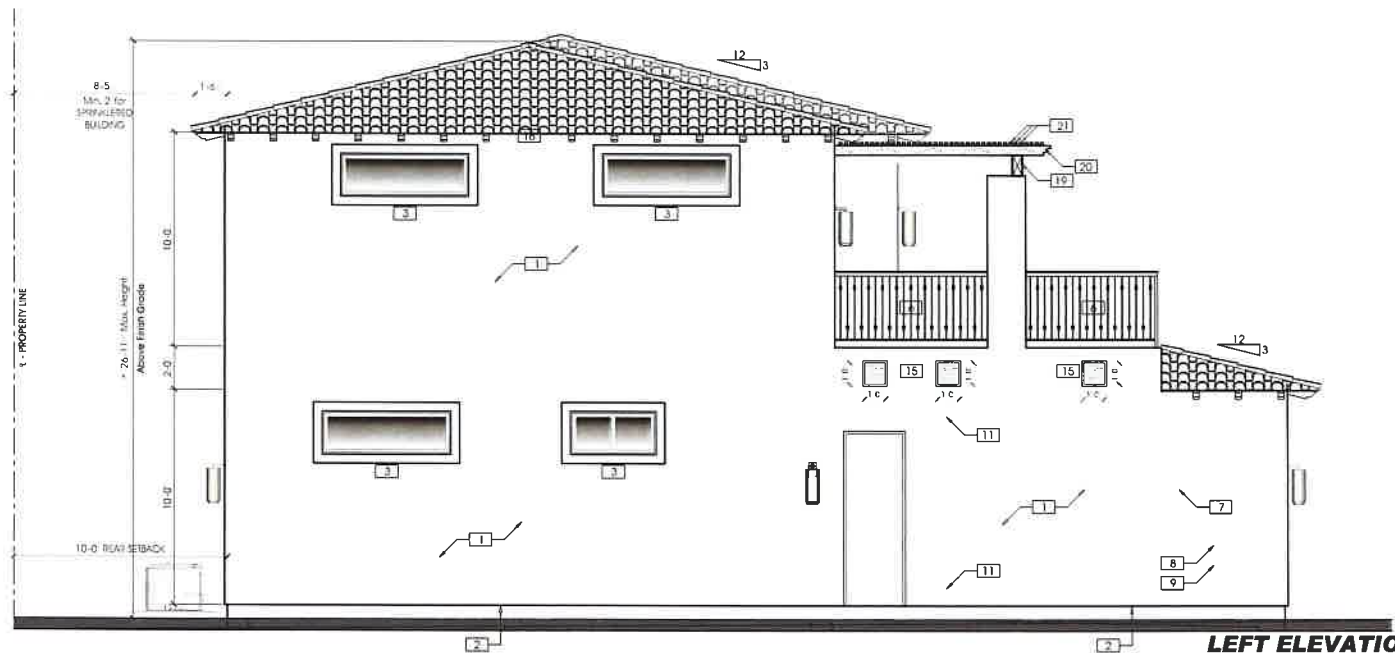
FRONT ELEVATION

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



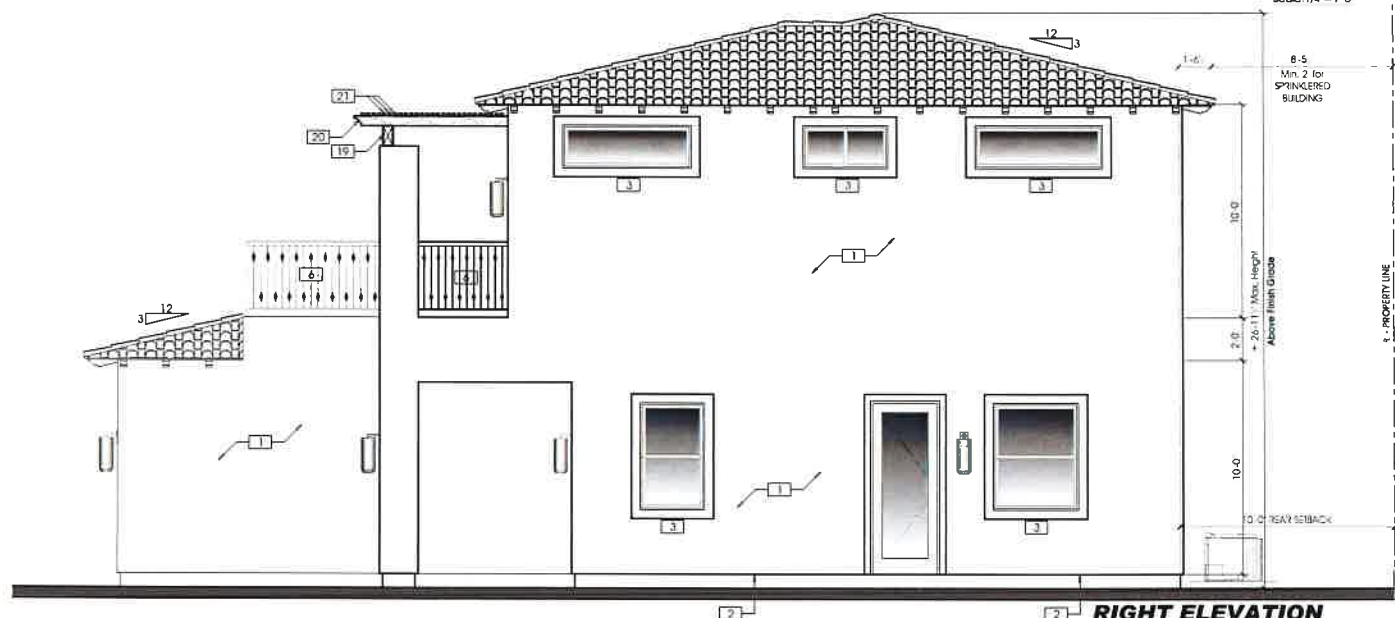
REAR ELEVATION

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



LEFT ELEVATION

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



RIGHT ELEVATION

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



ROOF TILE By
Westlake Royal Roofing Solutions
BARCELONA - Morning Rose
1BCCS7310



SW 3021
Spicewood
Exterior Solid Stain By Sherwin-Williams



SW 9545
Ghosted
Interior / Exterior
Paint By Sherwin-Williams



SLIDER GLASS DOORS & WINDOWS
MILGARD® Aluminum
BLACK



GARAGE DOORS By Clopay's®
CANYON RIDGE® CARRIAGE HOUSE (5-LAYER)

KEYNOTES

- 1 EXTERIOR PLASTER 3/8" (2) COAT STUCCO
"SUPERWALL STUCCO SYSTEM" ICC-ES ESR-2214 over 1" EPS "INSULFOAM" ICC-ES ESR-1789
- 2 PROVIDE CORROSION RESIST WEEP SCREEN (26 GA MIN. 1" TYP., WEEP SCREEN SHALL BE PLACED A MIN. OF 4" ABOVE THE EARTH OR 2" ABOVE PAVED AREAS [CRCR703.6.2.1])
- 3 DUAL PANE, LOW E - WDW / SGD (SEE FLOOR PLAN FOR DIMENSIONS)
- 4 DUAL PANE, LOW E - FRENCH DOOR (SEE FLOOR PLAN FOR DIMENSIONS)
- 5 15'-0" X 8'-0" GATAGE DOOR - SOLID FLAT PANEL
- 6 W / HANDRAIL - FINAL DESIGN BY OWNER
- 7 ELECTRICAL SERVICE PANEL (VERIFY FINAL LOCATION W/ SERVICE PROVIDER)
- 8 CABLE TV SERVICE BOX (VERIFY FINAL LOCATION W/ SERVICE PROVIDER)
- 9 TELEPHONE SERVICE BOX (VERIFY FINAL LOCATION W/ SERVICE PROVIDER)
- 10 GAS METER (VERIFY FINAL LOCATION W/ SERVICE PROVIDER)
- 11 PROVIDE (2) MINIMUM G.I. SCREEN VENTS 14" WIDE X 6" HT
(1) ONE @ 6' ABOVE FINISH FLOOR ELEVATION
(1) ONE @ 12' BELOW CEILING HT ELEVATION
- 12 LIGHTED ADDRESS BOX AT 72" HT FROM FINISH FLOOR
- 13 G.I. CHIMNEY CAP w/ APPROVED SPARK ARRESTOR PROVIDED BY FIREPLACE MANUFACTURER
- 14 26-GAUGE MINIMUM GALVANIZED ROOF OF FLASHING (CTIC ESR03.2)
- 15 12 IN X 12 IN STEEL GABLE LOUVER VENT WITH A SCREEN
- 16 14 IN X 18 IN STEEL GABLE LOUVER VENT WITH A SCREEN
- 17 SCUPPER
- 18 4025 SPLYLIGHT INSTALLED BY MANUF. SPECS
- 19 6x12 BEAM
- 20 6x4 @ 24" O.C. TRELLIS RAFTERS
- 21 2x2 @ 3' O.C. TRELLIS

DRAFTING, DESIGN &
 TITLE 24 - Residential Compliance
 P.O. Box 1018, LA QUINTA, CA, 92257
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 santago@scscc.com
 santago@scscc.com

REVISIONS:
 1 PLAN PREPARED
 November, 2022

02/08/23

(760) 564-7514
 77935 Calle Tampico # 201
 La Quinta, CA 92253

FOUR BEDROOM HOUSE FOR:
Hacienda Group Inc.
 La Quinta, CA. 92253

ELEVATIONS [HIP ROOF]

FILE: 2021 P / Martinez

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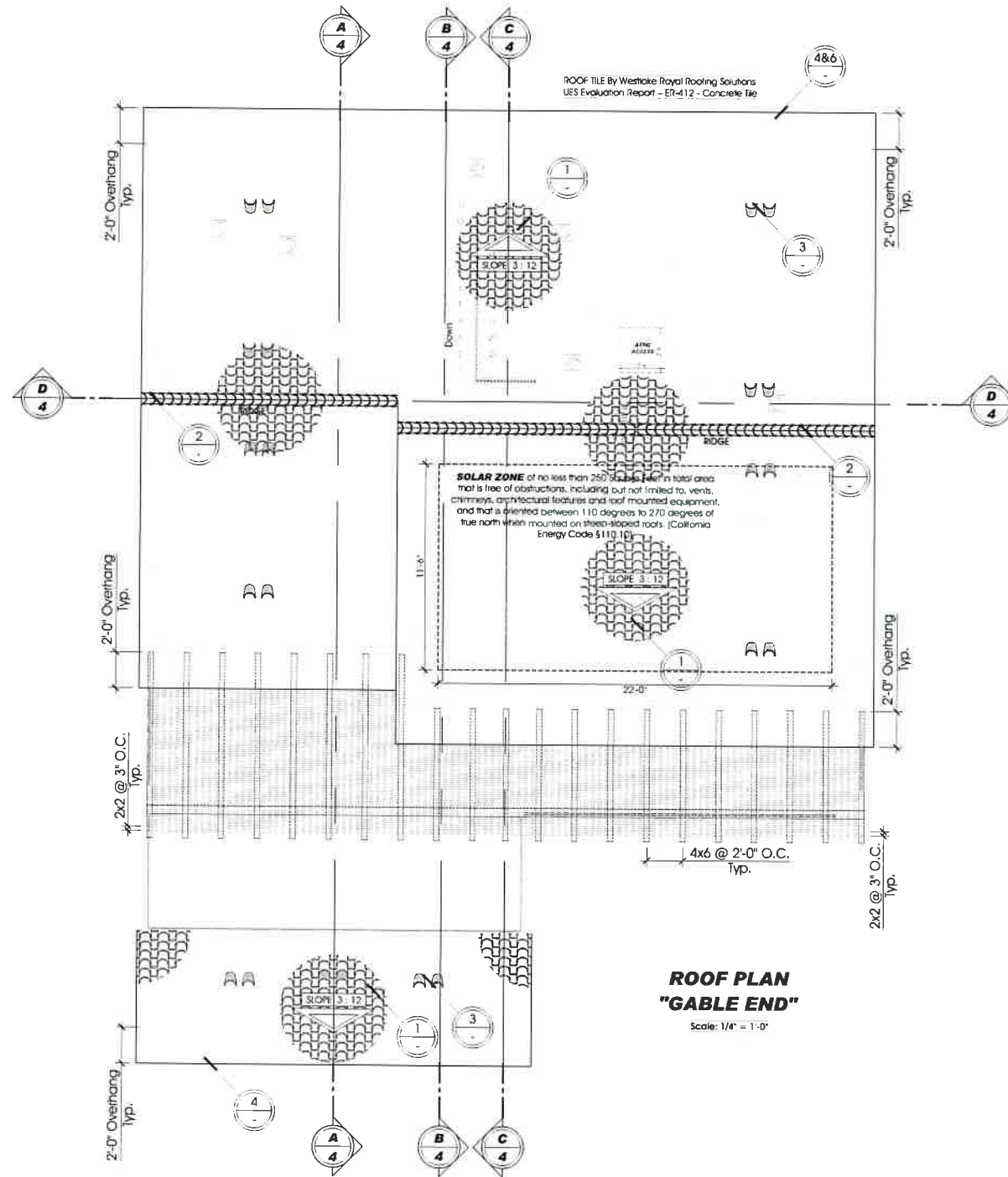
SHEET

3

OF SHEETS

02/08/23

<p>NOTE: EACH TILE TO BE FASTENED WITH A No. 22 GA. CORROSION RESISTANT NAIL OF SUFFICIENT LENGTH TO PENETRATE THE SHEATHING AT LEAST 3/4 INCH OR THROUGH THE SHEATHING THICKNESS, WHICHEVER IS LESS.</p> <p>ROOF TILE By Westlake Royal Roofing Solutions UES Evaluation Report - ER-412 - Concrete Tile</p>	<p>NOTE: EACH TILE TO BE FASTENED WITH A No. 22 GA. CORROSION RESISTANT NAIL OF SUFFICIENT LENGTH TO PENETRATE THE SHEATHING AT LEAST 3/4 INCH OR THROUGH THE SHEATHING THICKNESS, WHICHEVER IS LESS.</p> <p>ROOF TILE By Westlake Royal Roofing Solutions UES Evaluation Report - ER-412 - Concrete Tile</p>										
<p>TYPICAL DETAIL 1</p>	<p>RIDGE / HIP DETAIL 2</p>										
<p>O'Hagin's Vents for Clay Tile Clay S' - Secondary Vent Cover (profile) *Net Free Ventilation Area - 97.50 sq. in.</p> <table border="1"> <tr> <td>Weight Per Vent</td> <td>Los</td> </tr> <tr> <td>Galvanized 26 gauge</td> <td>7.0</td> </tr> <tr> <td>Copper 16 oz.</td> <td>2.6</td> </tr> <tr> <td>Aluminum 0.32</td> <td>3.4</td> </tr> <tr> <td></td> <td>3.0</td> </tr> </table>	Weight Per Vent	Los	Galvanized 26 gauge	7.0	Copper 16 oz.	2.6	Aluminum 0.32	3.4		3.0	
Weight Per Vent	Los										
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Copper 16 oz.	2.6										
Aluminum 0.32	3.4										
	3.0										
<p>ATTIC VENTS 3</p>	<p>EAVE DETAIL 4</p>										
<p>INSTALLATION OF ROOFING MATERIAL SHALL BE IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.</p> <p>FIBERGLASS CAP SHEET SET INTO CONT. ASPHALT MOPPING</p> <p>2-PLIES FIBERGLASS FELT - SET EA. PLY INTO CONT. ASPHALT MOPPING</p> <p>NEW BUILT-UP ROOFING CLASS A OR CRICKET (ESR-2852)</p> <p>NOTE: ALL BUILT-UP ROOFING SHALL BE CLASS 'A'</p>	<p>Ignition-Resistant Eaves (Open Soffit)</p>										
<p>BUILT-UP ROOFING 5</p>	<p>EAVE DETAIL 6</p>										



<p>AREA OF ROOF WITH ATTIC SPACE:</p> <p>WHOLE HOUSE: AREA OF VENT REQUIRED: 1,210 sq ft 1,210/150 = 8.06 sq ft O2 1,161.6 sq ft</p> <p>GIBRALTAR BUILDING PRODUCTS 14 in x 18 in Steel Gable Louver-Vent with a screen (see Elevators for locations) 110.00 sq in each x 4 = 440 sq in</p> <p>O'HAGIN VENTILATION SYSTEM - Clay S' 97.50 sq in each x 5 = 487.5 sq in</p> <p>TOTAL = 1,220 sq.in. Provided</p>	
<p>TWO-CAR GARAGE: AREA OF VENT REQUIRED: 455 sq ft 455/150 = 3.03 sq ft O2 436.8 sq in</p> <p>GIBRALTAR BUILDING PRODUCTS 12 in x 12 in Steel Gable Louver-Vent with a screen (see Elevators for locations) 63.00 sq in each x 3 = 189 sq in</p> <p>O'HAGIN VENTILATION SYSTEM - Clay S' 97.50 sq in each x 3 = 292.5 sq in</p> <p>TOTAL = 481.5 sq.in. Provided</p>	
<p>ROOF LEGEND</p> <p>BUILT-UP ROOFING PER SPECIFICATIONS GAFGLAS® FlexPly™ 6 ICC ESR-1274</p> <p>Applicable Standards</p> <ul style="list-style-type: none"> UL Approved for use in the construction of Class A, B, or C roofs (Type G1 BUR) FM Approved ASTM D-2178, Type VI <p>*ARROWS SHOW DIRECTION OF SLOPE*</p> <p>INSTALLED BY MANU. SPECIFICATIONS ROOF CRICKET TO DVERT WATER FLOW TO DRAIN (Min. 2% Slope)</p> <p>OBJECT IDENTIFICATION ABBREVIATION VERTICAL DISTANCE ABOVE FINISHED FLOOR</p> <p>OBJECT ABBREVIATIONS</p> <p>T.O.P. = TOP OF PARAPET ASSEMBLY T.O.R. = ELEVATION AT TOP OF ROOFING T.O.F. = CHIMNEY TOP OF FLUE ELEVATION T.O.S. = TOP OF STEEL FRAME FABRICATION F.L.S. = SCUPPER FLOW LINE ELEVATION</p>	

SANTIA GORRIZ

DRAFTING, DESIGN &
TITLE 24 - Residential Compliance

P.O. Box 1018 LA QUINTA, CA 92247
760.485.9217
santiagop@rocompo.com
santiagop@rocompo.com

REVISIONS:

NO.	DESCRIPTION	DATE
1	PLAN PROVIDED	November, 2022

Digitalized
02/07/23

HACIENDA GROUP, INC.
Real Estate • Commercial

(760) 564-7514
77935 Calle Tampico # 201
La Quinta, CA 92253

FOUR BEDROOM HOUSE FOR:

Hacienda Group Inc.

La Quinta, CA. 92253

ROOF PLAN GABLE END

FILE: 2a21 P / Martinez

DRAWN: S.L.O.

DATE: 02/07/23

SCALE: AS NOTED

SHEET

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PROPOSED FOUR BEDROOM HOME FOR:

HACIENDA GROUP, INC.

ATTACHMENT 3

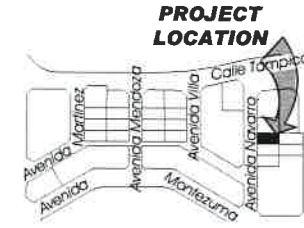
51120 Avenida Navarro



P.O. Box 1018, LA QUINTA, CA 92247
760.485.8927
santagolopezocampo@yahoo.com
santagolopezocampo@gmail.com

REVISIONS:		
NO.	DATE	DESCRIPTION
1	November, 2022	S.D.

02/09/23



VICINITY MAP
NOT TO SCALE

SHEET INDEX

C.S.	COVER SHEET
SP	SITE PLAN
PGP	PRECISE GRADING PLAN
1	DIMENSION PLAN
2	FLOOR PLAN
3	ELEVATIONS
4	SECTIONS
5	ROOF PLAN
D.1	SPECS & DETAILS
P.1	WASTE & GAS ISOMETRICS
P.2	FIRE STOP PENETRATIONS
M.1	MECHANICAL PLAN
E.1	ELECTRICAL PLAN
T.24	TITLE 24 REPORT
C.G	CALGREEN
S1	FOUNDATION PLAN
S2	LOWER LEVEL FRAMING PLAN
S3	UPPER LEVEL FRAMING PLAN
S4	FASTENING SCHEDULE - TABLE 2304.10.1
SD1	GENERAL NOTES & STANDARD DETAILS
SD2	DETAILS
SD3	DETAILS
SD4	DETAILS
SSW1	STEEL STRONG-WALL / ANCHORAGE DETAILS
SSW2	STEEL STRONG-WALL / FRAMING DETAILS
L1.0	COVER PAGE / LANDSCAPE
L2.0	LANDSCAPE PLAN
L3.0	LANDSCAPE PLAN
L3.1	IRRIGATION PLAN
L3.1	IRRIGATION DETAILS

PROJECT DATA

OWNER: PROPOSED FOUR BEDROOM HOUSE FOR:
HACIENDA GROUP, INC.
1760 564-7514
77935 Calle Tampico, La Quinta, CA 92253

PROJECT ADDRESS: **51120 AVENIDA NAVARRO**
La Quinta, CA, 92253
APN: **773-078-005**
Recorded Book/Page: MB 18/2
Subdivision Name: SANTA CARMELITA AT VALE LA QUINTA NO 14
Lot/Parcel: 18
Block: 122
Tract Number: Not Available
LOT SIZE: Recorded lot size is 0.11 acres
PAGE: 849 GRID: F7
TOWNSHIP/RANGE: 15866 SEC 1 SE

OCCUPANCY: R-1-U
TYPE OF CONSTRUCTION: V-8 Non-Rated
NUMBER OF STORIES: 2
BUILDING HEIGHT: 26'-11" A.F. Grade
SPRINKLERS REQUIRED: YES

PROPERTY CHARACTERISTICS:

LOT AREA:	5,000.0 SQ FT
1ST FLOOR:	1,115.0 SQ FT
2ND FLOOR:	1,123.0 SQ FT
	2,239.0 SQ FT
TWO-CAR GARAGE:	455.0 SQ FT
COVERED PATIO:	171.0 SQ FT
COVERED BALCONY:	283.0 SQ FT
BALCONY:	135.0 SQ FT
TOTAL FOOTPRINT (1ST FLOOR):	1,742.0 SQ FT

BUILDING DEPT. SUBMITAL



(760) 564-7514
77935 Calle Tampico # 201
La Quinta, CA 92253

FOUR BEDROOM HOUSE FOR:

Hacienda Group Inc.

51120 AVENIDA NAVARRO - APN: 773-078-005
La Quinta, CA. 92253

COVER SHEET

FILE: 2021 P / Martinz

DRAWN: S.L.O.

DATE: 02/09/23

SCALE: AS NOTED

SHEET



OF SHEETS: 120

02/09/23

CF1R SUMMARY REPORT

Item	Value	Unit
Area	1,115	SQ FT
Perimeter	142	LINEAL FT
Volume	11,150	CUBIC FT
Weight	111,500	POUNDS
Cost	1,115,000	DOLLARS

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GENERAL NOTES

- ALL WORK CALLED FOR IN THESE PLANS SHALL BE EXECUTED WITH EXTREME CONCERN FOR CRAFTSMANSHIP AND SAFETY IN FULL ACCORDANCE WITH THE ADOPTED CODES AND ORDINANCES OF THE JURISDICTION IN WHICH IT IS BEING CONSTRUCTED.
- ALL WORK, WHETHER SPECIFICALLY CALLED FOR OR NOT, SHALL BE CONSTRUCTED UNDER THE LATEST EDITION OF THE BUILDING CODE ADOPTED BY THE LOCAL GOVERNING AGENCY.
- ALL EXTERIOR FLATWORK SHALL HAVE A POSITIVE SLOPE AWAY FROM THE BUILDING (1% MIN).
- THE GENERAL CONTRACTOR SHALL THOROUGHLY FAMILIARIZE HIMSELF WITH THIS DOCUMENTS PRIOR TO PROCEEDING WITH ANY CONSTRUCTION AND SHALL REPORT ANY DISCREPANCY TO THE DESIGNER PRIOR TO COMMENCING ANY WORK. SHOULD ANY DEVIATION BE MADE FROM THESE PLANS WITHOUT THE WRITTEN CONSENT FROM THE DESIGNER, THE OWNER/CONTRACTOR ASSUME ALL RESPONSIBILITY FOR SUCH DEVIATION.
- THE GENERAL CONTRACTOR SHALL SUBMIT COPIES OF SHOP DRAWINGS OF ALL MANUFACTURED ITEMS (I.E. CABINETS, TRUSSES, ETC.) TO THE DESIGNER FOR REVIEW AND APPROVAL PRIOR TO FABRICATION. THE GENERAL CONTRACTOR WILL BE RESPONSIBLE TO PROVIDE ADEQUATE TIME FOR REVIEW (10 WORKING DAYS) OF SUBMITTED ITEMS SO WHEREAS SUCH REVIEW SHALL NOT ADVERSELY IMPACT THE CONSTRUCTION SCHEDULE.
- INFREQUENT SITE VISITS BY THE DESIGNER OR ENGINEER, IN NO WAY ALLEVIATES THE CONTRACTOR'S RESPONSIBILITY IN REGARDS TO CODE COMPLIANCE, SAFETY OR THOROUGHNESS.
- ALL SUB-CONTRACTORS SHALL VISIT THE JOB SITE WITHIN 24 HOURS PRIOR TO COMMENCING WORK. THE SUB-CONTRACTOR SHALL BE RESPONSIBLE FOR REVIEWING RELATED TRADES SUB-SURFACE PREPARATION AND SHALL REPORT ANY NON-COMFORMING DISCREPANCY TO THE GENERAL CONTRACTOR. EXECUTION OF WORK BY ANY SUB-CONTRACTOR INDICATES ACCEPTANCE OF THE PREVIOUS TRADE'S WORK.
- THE OWNER AGREES TO HOLD HARMLESS, INDEMNIFY, AND DEFEND THE DESIGNER, HIS EMPLOYEES, AND ENGINEERS AGAINST ANY AND ALL LIABILITY, CLAIM DAMAGES AND COSTS OF DEFENSE ARISING OUT OF THE ERRORS OR OMISSIONS, OR NEGLIGENCE ACTS CAUSED BY THE MODIFICATIONS TO THE PLANS AND SPECIFICATIONS.
- ANY CHANGE, MODIFICATION OR ALTERATION OF THESE PLANS SHALL BE AT THE SOLE RISK OF THE PERSON MAKING OR CAUSING THE SAME AND SHOULD BE REVIEWED BY THE DESIGNER OF RECORD FOR CONFORMITY WITH THESE PLANS.
- VERIFY CONNECTION POINTS FOR POWER TELEPHONE AND CATV SYSTEMS PRIOR TO CONSTRUCTION APPROXIMATE ONLY LOCATIONS INDICATED FOR TRANSFORMER LOCATIONS, ETC.
- COMPLY WITH ALL UTILITY COMPANY REQUIREMENTS. PROVIDE ALL RELATED CONDITIONS, FULL BOXES AND RISERS.
- CONTRACTOR SHALL VERIFY ACTUAL DEPTH AND LOCATION OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION... CALL UNDERGROUND SERVICE ALERT (TOLL FREE 811) PRIOR TO TRENCHING, GRADING, EXCAVATING, DRILLING, PIPE PUSHING, PLANTING TREES DIGGING FENCE POST HOLES ETC. THEY WILL SUPPLY INFORMATION OR LOCATE AND MARK ANY UNDERGROUND FACILITIES.
- BUILDING ADDRESS SHALL BE PROVIDED ON THE BUILDING IN SUCH POSITION AS TO BE PLAINLY VISIBLE END LEGIBLE FROM THE STREET. ALL OR EQUAL SUBSTITUTIONS MUST BE SUBMITTED TO, AND APPROVED BY THE BUILDING OFFICIAL PRIOR TO INSTALLATION OF THE ITEM.
- THE DEVELOPER / CONTRACTOR / OWNER IS RESPONSIBLE FOR THE VERIFICATION OF EXISTING CURBS LOCATION (OR EDGE OF STREET PAVING IF NO CURBS EXIST) FROM PROPERTY LINES) WITH THE PUBLIC WORKS DEPARTMENT.
- LIST OF SPECIAL INSPECTION ITEMS IF REQUIRED:
 - SOILS COMPACTATION PRIOR FOUNDATION INSPECTION
 - EXPANSION/REPAIR ANCHORS INSTALLATION
 - STRUCTURAL MASONRY

CALGREEN NOTES

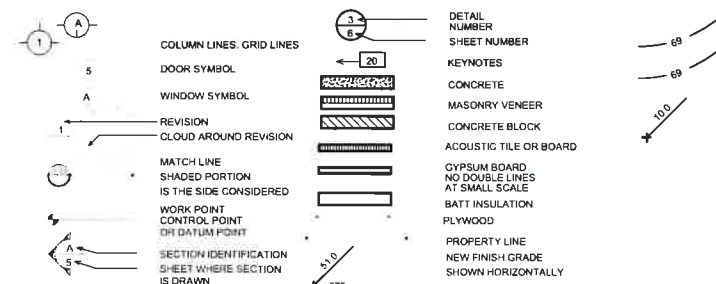
- AUTOMATIC IRRIGATION CONTROLLERS INSTALLED BY THE BUILDER SHALL BE IN PLACE FOR FINAL INSPECTION AND SHALL MEET THE FOLLOWING REQUIREMENTS:
 - CONTROLLERS SHALL BE WEATHER- OR SOIL- MOISTURE BASED THAT AUTOMATICALLY ADJUSTS IRRIGATION IN RESPONSE TO CHANGES IN PLANT NEEDS AS WEATHER CONDITIONS CHANGE
 - WEATHER-BASED CONTROLLERS WITHOUT INTEGRAL RAIN SENSORS OR COMMUNICATION SYSTEMS THAT ACCOUNT FOR LOCAL RAINFALL SHALL HAVE A SEPARATE WIRED OR WIRELESS RAIN SENSOR WHICH CONNECTS OR COMMUNICATES WITH THE CONTROLLER(S). SOIL MOISTURE BASED CONTROLLERS ARE NOT REQUIRED TO HAVE RAIN SENSOR INPUT (CALGREEN 54.304.1)
- AT THE TIME OF FINAL INSPECTION, A MANUAL COMPACT DSG, WEB-BASED REFERENCE OR OTHER MEDIA ACCEPTABLE TO THE ENFORCING AGENCY WHICH INCLUDES ALL OF THE FOLLOWING SHALL BE PLACED IN THE BUILDING (CALGREEN 54.410.1)
 - DIRECTIONS TO THE OWNER OR OCCUPANT THAT THE MANUAL SHALL REMAIN WITH THE BUILDING THROUGHOUT THE LIFE CYCLE OF THE STRUCTURE
 - OPERATION AND MAINTENANCE INSTRUCTIONS FOR THE FOLLOWING EQUIPMENT AND APPLIANCES, INCLUDING WATER-SAVING DEVICES AND SYSTEMS, HVAC SYSTEMS, WATER-HEATING SYSTEMS AND OTHER MAJOR APPLIANCES AND EQUIPMENT
 - ROOF AND YARD DRAINAGE, INCLUDING GUTTERS AND DOWNSPOUTS
 - SPACE CONDITIONING SYSTEMS, INCLUDING CONDENSERS AND AIR FILTERS
 - LANDSCAPE IRRIGATION SYSTEMS
 - WATER REUSE SYSTEMS
 - INFORMATION FROM LOCAL UTILITY, WATER AND WASTE RECOVERY PROVIDERS ON METHODS TO FURTHER REDUCE RESOURCE CONSUMPTION, INCLUDING RECYCLE PROGRAMS AND LOCATIONS
 - PUBLIC TRANSPORTATION AND/OR CARPOOL OPTIONS AVAILABLE IN THE AREA
 - EDUCATIONAL MATERIAL ON THE POSITIVE IMPACTS OF AN INTERIOR HUMIDITY BETWEEN 30-60 PERCENT AND WHAT METHODS AN OCCUPANT MAY USE TO MAINTAIN THE RELATIVE HUMIDITY LEVEL IN THAT RANGE
 - INFORMATION ABOUT WATER-CONSERVING LANDSCAPE AND IRRIGATION DESIGN AND CONTROLLERS WHICH CONSERVE WATER
 - INSTRUCTIONS FOR MAINTAINING GUTTERS AND DOWNSPOUTS AND THE IMPORTANCE OF DIVERTING WATER AT LEAST 5 FEET AWAY FROM THE FOUNDATION
 - INFORMATION ON REQUIRED ROUTINE MAINTENANCE MEASURES, INCLUDING, BUT NOT LIMITED TO, CAULKING, PAINTING, GRADING AROUND THE BUILDING, ETC.
 - INFORMATION ABOUT STATE SOLAR ENERGY AND INCENTIVE PROGRAMS AVAILABLE
 - A COPY OF ALL SPECIAL INSPECTION VERIFICATIONS REQUIRED BY THE ENFORCING AGENCY OR THIS CODE

UNDERGROUND SERVICE ALERT



TWO WORKING DAYS BEFORE YOU DIG

SYMBOLS & ABBREVIATIONS



Symbol	Description
ABV	ABOVE
A C	ASPHALTIC CONCRETE
ADJ	ADJACENT
A.P.L	ASSUMED PROPERTY LINE
B.C.R	BEGIN CURB RETURN
B.F	BOTTOM OF FOOTING
B.O.F	BOTTOM OF FASCIA
BRD	BOARD
BTWN	BETWEEN
C.B	CATCH BASIN
C.L	CENTERLINE
C.L.O	CLEANOUT
C.L.R	CLEAR
C.M.U	CONCRETE MASONRY UNIT
CONC	CONCRETE
CONT	CONTINUOUS
C.Y	CUBIC YARD
DET	DETAIL
DN	DOWN
DRWG	DRAWING
E	EAST
EA	EACH
E.G	EXISTING GRADE
E.L	ELEVATION
ELEC	ELECTRICAL
ELEV	ELEVATION
EQ	EQUAL
EXIST	EXISTING
EXP	EXPANSION
ETC	ETCETERA
FIN	FINISH
F.G	FINISH GRADE
F.P	FINISH PAVING
F.L	FLOOR
F.H	FIRE HYDRANT
F.L	FLOW LINE
(F.T.C)	FUTURE TOP OF PAVING OR CONCRETE
(F.T.P)	FUTURE TOP OF CURB
F.T.G	FOOTING
G	GUTTER
GA	GAUGE
GYP BRD	GYPNUM BOARD
GALV	GALVANIZED
HIC	HANDICAPED
HT	HEIGHT
HP	HIGH POINT
JOINT	JOINT
MAX	MAXIMUM
MIN	MINIMUM
MTL	METAL
N	NORTH
N.G	NATURAL GRADE
N.C	NOT IN CONTRACT
O.C	ON CENTER
P.L	PROPERTY LINE
SCHOL	SCHEDULE
SIM	SIMILAR
STD	STANDARD
STRUC	STRUCTURAL
T.O.P	TOP OF PARAPET
T.F	TOP OF FOOTING
(T.F.C)	(TOP OF FLUSH CURB) Mt
T.P	TOP OF PAVING
T.W	TOP OF WALL
TYP	TYPICAL
W	WEST
W	WITH
W.O	WHERE OCCURS
REIN	REINFORCEMENT
RET	RETENTION
SEC	SECTION

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- ① ELECTRIC METER & 200 AMP MAIN DISCONNECT & MAIN PANEL WITH # 4/0 REBAR UNDERGROUND WITH ACORN CLAMP CONNECTED TO COLD WATER PIPE & BOND TO GAS PIPING SYSTEM
- ② T.V. CABLE SERVICE.
- ③ TELEPHONE SERVICE.
- ④ GAS METER

GENERAL CONTRACTOR SHALL VISIT THE JOB SITE AND VERIFY ALL EXISTING CONDITIONS



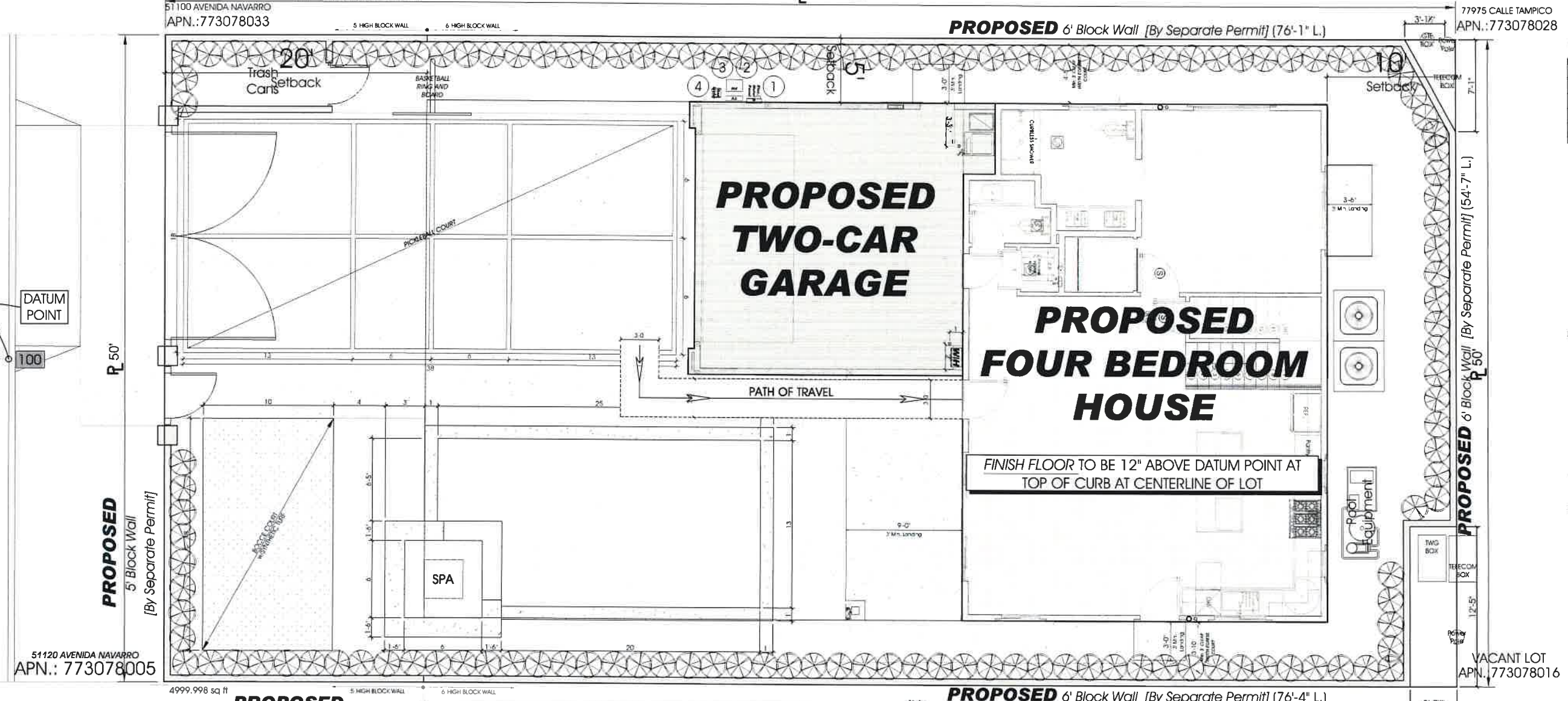
DRAFTING, DESIGN & TITLE 24 - Residential Compliance
 P.O. Box 1016 LA QUINTA, CA 92247
 760.485.8927
 santiago@haciendagroup.com
 santiago@haciendagroup.com

REVISIONS:

NO.	DATE	DESCRIPTION
1	November, 2022	

Santiago Lopez-Cacampo
 02/07/23

AVENIDA NAVARRO
25'-0"



NOTE:
 DRIVEWAY APPROACH REQUIRES SEPARATE PERMIT AND INSPECTION BY CITY OF LA QUINTA PUBLIC WORKS

THE DEVELOPER/CONTRACTOR/OWNER IS RESPONSIBLE FOR THE VERIFICATION OF EXISTING CURB [OR EDGE OF STREET PAVING IF NO CURB EXISTS] LOCATION FROM PROPERTY LINE(S) WITH THE PUBLIC WORKS DEPARTMENT.

FIRE DEPARTMENT NOTES

- Property/Unit Addressing shall be provided. Minimum 4-inch tall numbers of contrasting color to their background shall be displayed on the structure and viewable from the roadway or posted at the driveway entrance and maintained visible.
- The proposed structure requires a fire flow of 500 gallons per minute from a single hydrant located within 600-feet of all exterior portions of the structure. (CFC 507.5.1 & APPENDIX B)
- Dwelling Units shall maintain a minimum 3-foot clear width Egress Court from emergency escape windows and doors of sleeping rooms and shall deposit to the front of the property or public way. (Ref. CBC 1028.4 / CRC R311.1)
- A Residential Fire Sprinkler system shall be installed in compliance with CRC R313. CA Licensed Contractor (C-16) shall submit plans and details for review and approval prior to system installation and Rough Inspections.

The Fire Department approved plans and conditions letter must be at the job site.

THE GROUND IMMEDIATELY ADJACENT TO THE FOUNDATION SHALL BE SLOPED AWAY FROM BUILDING AT A SLOPE OF NOT LESS THAN 6" (5 PERCENT SLOPE) IN THE FIRST 10 FEET MEASURED PERPENDICULAR TO THE FACE OF THE WALL. IMPERVIOUS SURFACES WITHIN 10 FEET OF BUILDING SHALL BE SLOPED A MINIMUM OF 2 PERCENT AWAY FROM BUILDING. R401.3

GENERAL SPECIFICATIONS

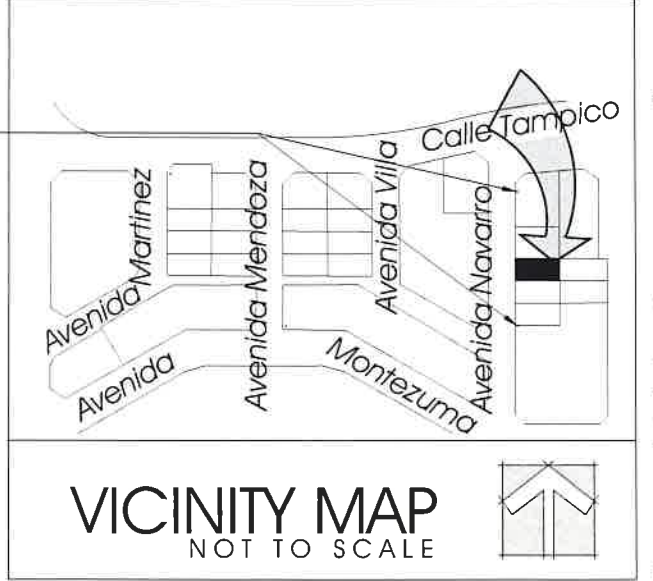
If any ERRORS, DISCREPANCIES or OMISSIONS appear in the drawings, specifications or other contract documents, the GENERAL CONTRACTOR shall notify the designer in writing of such error or omission. In the event that the GENERAL CONTRACTOR fails to give such notice before construction and/or fabrication of the work, THE GENERAL CONTRACTOR WILL BE HELD RESPONSIBLE to the result of any errors, discrepancies or omissions and the cost of rectifying the same.

GENERAL SYMBOLS

▲ WALL SECTION
 +19'-0" ELEVATION HEIGHT

T.O.P. TOP OF PARAPET
 T.O.P.L. TOP OF PLATE
 T.O.C. TOP OF CONCRETE
 T.O.W. & D. TOP OF WINDOWS & DOORS
 CL. CENTERLINE

2 EXISTING FIRE HYDRANT Located @ AVENIDA NAVARRO ± 150' North of the property & ± 100' South of the property.



HACIENDA GROUP, INC.
 Real Estate • Finance • Commercial

(760) 564-7514
 77935 Calle Tampico # 201
 La Quinta, CA 92253

FOUR BEDROOM HOUSE FOR:
Hacienda Group Inc.
 51120 AVENIDA NAVARRO - APN.: 773-078-005
 La Quinta, CA. 92253

SITE PLAN

FILE: 2021 P / Martinez
 DRAWN: S.L.O.
 DATE: 02/07/23
 SCALE: AS NOTED
 SHEET: **SP**
 OF SHEETS: 100
 02/07/23

51120 AVENIDA NAVARRO

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CITY OF LA QUINTA, CALIFORNIA PRECISE GRADING PLAN CORONEL HOMES 51120 AVENIDA NAVARRO

APPROVED FOR PERMITTING:		PLANNING AND ZONING COMPLIANCE:	
BURT HANADA BUILDING OFFICIAL CITY OF LA QUINTA	DATE	LES JOHNSON COMMUNITY DEVELOPMENT DIRECTOR CITY OF LA QUINTA	DATE

GENERAL NOTES:

1. All work shall be done in accordance with the latest edition of the STANDARD PLANS OF THE CITY OF LA QUINTA and the latest edition of the STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION.
2. It shall be the responsibility of the contractor to apply to the City of La Quinta Public Works Department for the necessary permits and to be responsible for satisfactory compliance for all current environmental regulations during the life of construction activities for the project. Additional studies and/or permits may be required.
3. The contractor shall obtain all permits as required by the City of La Quinta or other governing agencies.
4. The contractor shall notify the City of La Quinta Public Works Department forty-eight (48) hours prior to any grading, brushing, or clearing and each phase of construction at (760) 777-7048.
5. The locations of existing underground utilities are shown in an approximate way only. The contractor shall determine the exact location of all existing utilities before commencing work. The contractor agrees to be fully responsible for any and all damages which might be occasioned by his failure to exactly locate and preserve any and all utilities.
6. The contractor shall be responsible for the removal, replacement, or relocation of all regulatory, warning and guide signs.
7. The City Engineer shall approve the design and installation of all street name signs, traffic control signs, traffic striping, legends, and pavement markers type and location.
8. The contractor shall not disturb existing survey monuments or bench marks noted on the plans, or found during construction. Removal and replacement shall be done by a registered Civil Engineer with an R.C.E. NUMBER BELOW 33,966, or a LICENSED LAND SURVEYOR ONLY.
9. Construction operations and maintenance of equipment within one half mile of human occupancy shall be performed only during the time periods as follows:

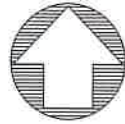
October 1st to April 30th: Monday through Friday 7:00AM to 5:30PM
May 1st to September 30th: Monday through Friday 6:00AM to 7:00PM Work shall be prohibited any time on Sundays or on Federal Holidays.
No reduction of the traveled way width shall be permitted on any City street on weekends or holidays, or when active work is not being done, unless prior authorization to do so is granted by the City Engineer.
No lane closures shall be permitted on any City street before 6:30AM and after 3:30PM unless authorization to do so is granted by the City Engineer.
10. All traveled ways must be cleaned daily of all dirt, mud and debris deposited on them as a result of the grading operation. Cleaning is to be done to the satisfaction of the City Engineer.
11. All construction areas shall be properly posted and lighted in conformance with the California State Manual of Warning Signs, Lights, and Devices for use in the performance of work upon highways in order to eliminate any hazards.
12. Construction projects disturbing more than 1-Acre must obtain a National Pollutant Discharge Elimination System (NPDES) Permit. Owners/Developers are required to: a) file a notice of intent (NOI) with the State Water Resources Control Board (SWRCB); b) prepare a Storm Water Pollution Prevention Plan (SWPPP); and c) have a Monitoring Plan for the site. The NPDES is a National Program to control non-point source pollutants carried by storm water. The program is implemented and enforced by the SWRCB.

GRADING NOTES:

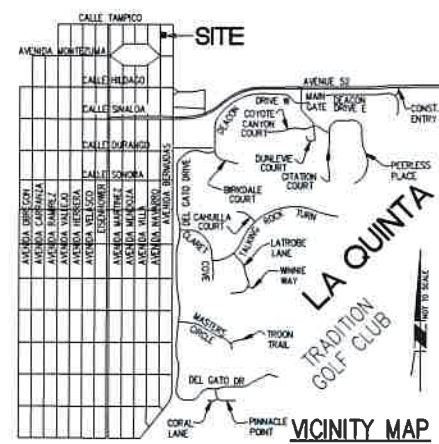
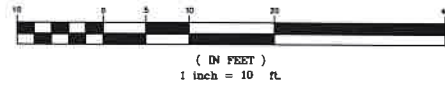
1. GRADING SHALL BE IN ACCORDANCE WITH THE ENGINEERED GRADING REQUIREMENTS OF THE CALIFORNIA BUILDING CODE, LATEST EDITION, AND SOILS REPORT, NO LP14129, DATED: 12-30-14, PREPARED BY: LANDMARK, TELEPHONE NO. (760) 360-0665
2. THE SOILS ENGINEER AND THE ENGINEERING GEOLOGIST SHALL EXERCISE SUFFICIENT SUPERVISORY CONTROL DURING GRADING TO INSURE COMPLIANCE WITH THE PLANS, SPECIFICATIONS, AND CODE WITHIN THEIR PURVIEW.
3. THE DESIGN CIVIL ENGINEER SHALL EXERCISE SUFFICIENT CONTROL DURING GRADING AND CONSTRUCTION TO ENSURE COMPLIANCE WITH THE PLANS, SPECIFICATIONS, AND CODE WITHIN HIS PURVIEW.
4. DURING ROUGH GRADING OPERATIONS AND PRIOR TO CONSTRUCTION OF PERMANENT DRAINAGE STRUCTURES, TEMPORARY DRAINAGE CONTROL SHALL BE PROVIDED TO PREVENT PONDING WATER AND DAMAGE TO ADJACENT PROPERTY.
5. AFTER CLEARING, EXISTING GROUND SHALL BE SCARIFIED TO A MINIMUM OF 6" ON THE ENTIRE SITE OR AS RECOMMENDED BY THE SOILS REPORT.
6. THE MAXIMUM CUT AND FILL SLOPES SHALL BE 2:1.
7. PADS SHALL BE COMPACTED TO A MINIMUM OF 90% RELATIVE DENSITY PER A.S.T.M. SPECIFICATIONS AND THE ABOVE MENTIONED SOILS REPORT.
8. MINIMUM BUILDING PAD DRAINAGE SHALL BE 2% DRAINAGE SHALL BE A MINIMUM OF 0.3'DEEP AND BE CONSTRUCTED A MINIMUM OF 2'FROM THE TOP OF CUT OR FILL SLOPES. THE MINIMUM SLOPE OF SWALES SHALL BE 0.50%.
9. ALL FILLS SHALL BE COMPACTED TO A MINIMUM OF NINETY (90) PERCENT OF MAXIMUM DENSITY AS DETERMINED BY THE UNIFORM BUILDING CODE SECTION 7010 OR EQUIVALENT AS APPROVED BY THE CITY ENGINEER. FIELD DENSITY SHALL BE DETERMINED IN ACCORDANCE WITH THE UNIFORM BUILDING CODE SECTION 7002, OR EQUIVALENT, AS DETERMINED BY THE CITY ENGINEER.
10. ALL STREET SECTIONS ARE TENTATIVE. THE MINIMUM SECTION IS 3"A.C. OVER 4.5"CRUSHED A.B. ADDITIONAL SOIL TEST(S) SHALL BE REQUIRED AFTER ROUGH GRADING TO DETERMINE EXACT SECTION REQUIREMENTS. THE CITY ENGINEER SHALL APPROVE THE FINAL STREET SECTION.
11. THE CITY ENGINEER WILL REVIEW FOR APPROVAL THE FINAL STREET SECTIONS AFTER SUBMITTAL OF "R"VALUE TESTS FOR ROADWAY SUBBASE.
12. LOCATIONS OF FIELD DENSITY TESTS SHALL BE DETERMINED BY THE SOILS ENGINEER OR APPROVED TEST AGENCY AND SHALL BE SUFFICIENT IN BOTH HORIZONTAL AND VERTICAL PLACEMENT TO PROVIDE REPRESENTATIVE TESTING OF ALL FILL PLACED. TESTING IN AREAS OF A CRITICAL NATURE OF SPECIAL EMPHASIS SHALL BE IN ADDITION TO THE NORMAL REPRESENTATIVE SAMPLINGS.
13. THE FINAL COMPACTION REPORT AND APPROVAL FROM THE SOILS ENGINEER SHALL CONTAIN THE TYPE OF FIELD TESTING PERFORMED. EACH TEST SHALL BE IDENTIFIED WITH THE METHOD OF OBTAINING THE IN-PLACE DENSITY, WHETHER SAND CONE OR DRIVE RING, AND SHALL BE SO NOTED FOR EACH TEST. SUFFICIENT MAXIMUM DENSITY DETERMINATION SHALL BE PERFORMED TO VERIFY THE ACCURACY OF THE MAXIMUM DENSITY CURVES USED BY THE FIELD TECHNICIAN.
14. ALL UNDERGROUND FACILITIES, WITH LATERALS, SHALL BE IN PLACE AND INSPECTED PRIOR TO PAVING, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: SEWER, WATER, ELECTRIC, COMMUNICATIONS, GAS, AND DRAINAGE.
15. THE FINAL UTILITY LINE BACKFILL REPORT FROM THE PROJECT SOILS ENGINEER SHALL INCLUDE AN APPROVAL STATEMENT THAT THE BACKFILL IS SUITABLE FOR THE INTENDED USE.
16. BLOCK WALLS ARE NOT PART OF THE GRADING PERMIT. PLEASE SUBMIT THESE FOR SEPARATE BUILDING PERMIT(S).
17. THE CONTRACTOR IS RESPONSIBLE TO PREVENT SILT CONTAMINATION OF STORMWATER INFILTRATION FACILITIES DURING CONSTRUCTION OF SUBSEQUENT IMPROVEMENTS BY THE CONTRACTOR. IMMEDIATELY PRIOR TO FINAL ACCEPTANCE OF STORM DRAINAGE RETENTION/INFILTRATION FACILITIES, THE CONTRACTOR SHALL CONDUCT, IN THE PRESENCE OF THE CITY INSPECTOR, A PERFORMANCE TEST DESIGNED TO CLEARLY DEMONSTRATE THE FUNCTIONAL ADEQUACY OF THE FACILITIES.
18. THE CONTRACTOR SHALL PROVIDE WIND EROSION AND DUST CONTROL MEASURES AS REQUIRED BY THE FUGITIVE DUST CONTROL PLAN APPROVED FOR THIS PROJECT. ALL MEASURES SHALL BE TO THE SATISFACTION OF THE CITY.

CONSTRUCTION NOTES

1. CONST. 1' TO 2' RETAINING WALL W/ 6" GARDEN WALL ON TOP (SEP. PERMIT)
2. INSTALL 4" PVC PIPE SD35
3. INSTALL 4" DECK/YARD DRAIN MODEL NDS# 11
4. INSTALL BUBBLER BOX PER DETAIL SHOWN HEREON
5. CONSTRUCT 4" P.C.C.
6. REMOVE 1/2 BLOCK FROM BOTTOM COURSE TO ALLOW FOR DRAINAGE
7. CONSTRUCT DRIVEWAY APPROACH PER CITY STD. NO. 221
8. SAWCUT AND REMOVE EXISTING SIDEWALK
9. CONSTRUCT 6" BLOCK WALL (SEP. PERMIT)



GRAPHIC SCALE



Estimated Quantities

RAW FILL - 173 C.Y.
RAV CUT - 28 C.Y.

NOTE:
Quantities shown are for permit purposes only.
Contractor is responsible for his/her own quantities.

Topography done by Egan Engineering
In APRIL of 2022



John Hacker & Associates
43585 Monterey Avenue, Suite 7
Palm Desert, CA. 92260
(760) 345-1352
dan@jhaengineering.com

PREPARED BY: *John H. Hacker* DATE: 8/13/2022
R.C.E. NO. 14614
APPROVED BY: _____ DATE: _____
BRYAN MCKINNEY, CITY ENGINEER / PUBLIC WORKS DIRECTOR
R.C.E. NO. _____

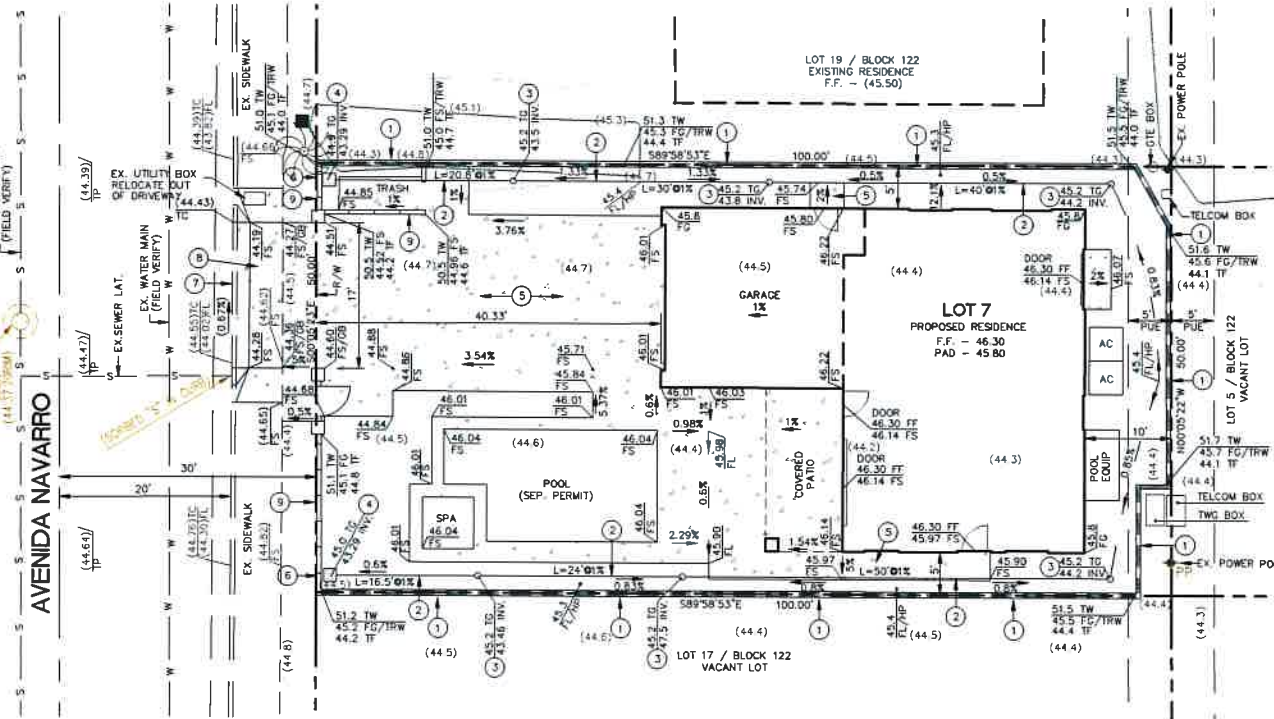
DATE	BY	DESCRIPTION	APPD	DATE
REVISIONS				

UNAUTHORIZED CHANGES & USES:
The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.

DRAWN	DAN	SCALE	1"=10'
DESIGNED	DAN	JOB NUMBER	22-111
CHECKED	JHN	DATE	7-1-2022

IN THE CITY OF LA QUINTA, CALIFORNIA
PRECISE GRADING PLAN
LOT 18, BLOCK 122 - VALE LA QUINTA - M.B. 18/82-83
51120 AVENIDA NAVARRO
APN: 773-078-005
CORONEL HOMES

S H E E T
1
OF 1 SHEETS
DWC NAME
FILE NO.
131



OWNER/DEVELOPER:

CORONEL HOMES
42760 MADRO STREET
INDIO, CA 92201
(760) 775-1234
ZEKE@CORONELNET.COM

LOT AREA:

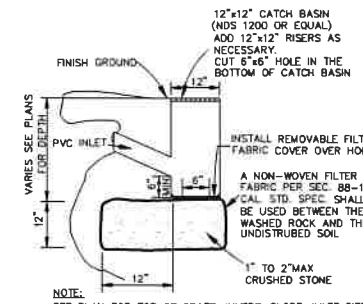
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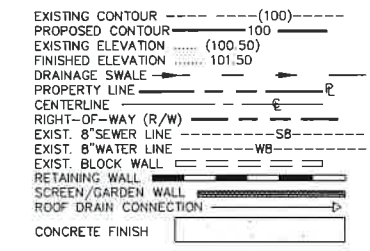
5,000 SQ.FT. (0.11 ACRES)

LEGEND:

- FF FINISH FLOOR ELEVATION
- FG FINISH GROUND
- FS FINISH SURFACE
- GB GRADE BREAK OF
- OF GARAGE FLOOR
- HP HIGH POINT
- PAD FINISH PAD ELEVATION
- PA PLANTER AREA
- PUE PUBLIC UTILITY EASEMENT
- TC TOP OF CURB
- FL FLOWLINE
- INV INVERT
- TG TOP OF GRATE
- TW TOP OF WALL
- TF TOP OF FOOTING
- TOS TOP OF SLOPE
- BOS BOTTOM OF SLOPE
- WS WATER SURFACE
- E.O. EMERGENCY OVERFLOW



NOTE:
SEE PLAN FOR TOP OF GRATE, INVERT, SLOPE, INLET SIZE
4 BUBBLER BOX DETAIL
NTS



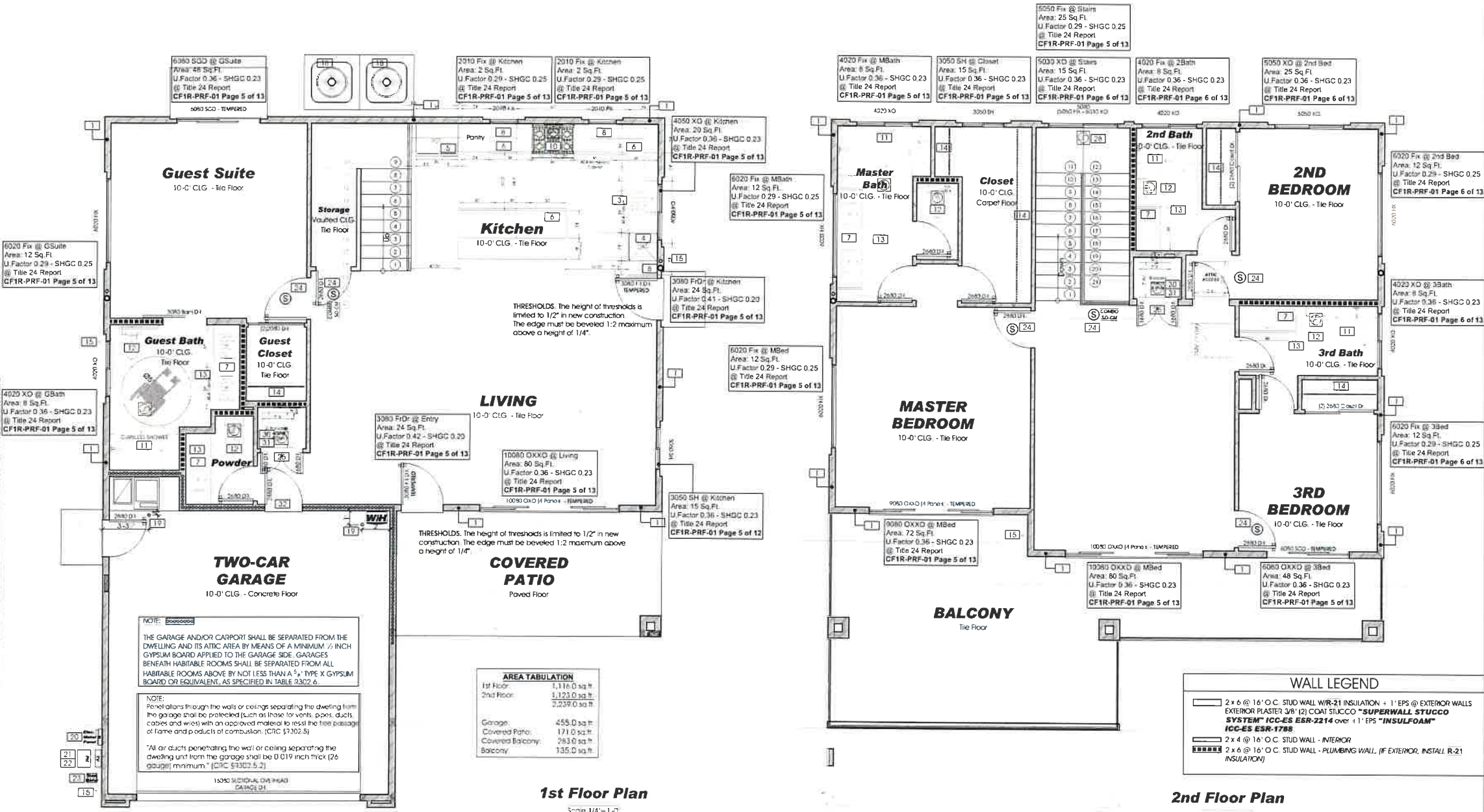
Know what's below.
Call before you dig

NOTES:

- 1 ALL NEW GLAZING (PENETRATIONS) WILL BE INSTALLED WITH A CERTIFYING LABEL ATTACHED SHOWING THE U-VALUE.
- 2 ALL GLAZING MUST COMPLY WITH THE 2019 CBC, CHAPTER 24.
- 3 FLASH AND COUNTERFLASH ALL EXTERIOR OPENINGS.
- 4 WEATHER STRIP ALL EXTERIOR DOORS PER CBC SECTION 14C5.3.
- 5 ALL DOORS AND WINDOWS TO BE CENTERED WITHIN WALLS.
- 6 OWNERS OR CONTRACTORS TO SELECT FINAL DOOR DESIGN.

FLOOR PLAN KEYNOTES

- 1 2 x 6 @ 16" O.C. STUD WALL W/R-21 INSULATION + 1" EPS @ EXTERIOR WALL INSULATION
- 2 2 x 6 @ 16" O.C. STUD WALL - INTERIOR
- 3 2 x 6 @ 16" O.C. STUD WALL - PLUMBING WALL (IF EXTERIOR, INSTALL R-21 INSULATION)
- 4 KITCHEN SINK WITH GARBAGE DISPOSAL (VERIFY DIMENSIONS WITH MANUFACTURER SPECIFICATIONS) - VAULT "32" UNDERMOUNT SINGLE-BOWL KITCHEN SINK K-2523P
- 5 DISHWASHER (VERIFY DIMENSIONS WITH MANUFACTURER SPECIFICATIONS)
- 6 PROVIDE 36" REFRIGERATOR SPACE WITH PLUMBING FOR ICE MAKER RECESSED IN WALL
- 7 34" HIGH KITCHEN O.T. BART. COUNTERTOP W/BASE CABINETS (COUNTERTOP AND CABINETS SELECT BY OWNER)
- 8 36" HIGH BATH COUNTERTOPS W/VAULTED SINK & BASE CABINETS (COUNTERTOP AND CABINETS SELECT BY OWNER) - 34" HIGH @ MASTER BATH
- 9 UPPER CABINETS W/RAISED BOTTOMS FOR FLOURESCENT LIGHT FIXTURES W/INTEGRAL PLASTIC DIFFUSER, TYP. (GENERAL LIGHTING) SELECT BY OWNER
- 10 5/8" sq. WATER HEATER PROVIDE 18" HIGH MIN. WOOD-FRAMED AND DRYWALL COVERED PLATFORM. PROVIDE P & T VALVE DISCHARGE LINE TO OUTSIDE. PROVIDE SEISMIC STRAPS SEE DETAIL. VENT TO OUTSIDE.
- 11 **NOTE:** HEAT PRODUCING APPLIANCES (WATER HEATER/FURNACE) IN GARAGE WILL BE PROTECTED FROM AUTOMOBILE DAMAGE (WHEEL BLOCKS ARE NOT SUFFICIENT). ELEMENTS OF APPLIANCES WHICH CREATE A GLOW, SPARK, OR FLAME SHALL BE LOCATED A MINIMUM OF 18" ABOVE GARAGE FLOOR. CMC 307.1
- 12 36" RANGE HOOD MECHANICAL EXHAUST VENT TO BE DUCTED TO OUTSIDE WITH A MINIMUM VENTILATION RATE OF 100 CFM. PROVIDE 30" CLEARANCE ABOVE RANGE OR COOKTOP TO UNPROTECTED COMBUSTIBLE MATERIALS. O.T. 24" CLEARANCE TO METAL VENTILATING HOOD. [SEE RESIDENTIAL INDOOR AIR QUALITY AND MECHANICAL VENTILATION NOTE @ PAGE M.2]
- 13 SHOWER FINISH BY OWNER W/TEMPERED GLASS ENCLOSURE
- 14 **NOTES:**
 - A. Compartment walls finished with a smooth, non-absorbent surface to a height not less than 72" inches (6'-0") above the drain rim. (CBC R307.2)
 - B. Gypsum board material is not permitted in shower compartment for tile surfaces (CBC R307.3 & 8.1)
 - C. A shower or tub shall have a minimum ceiling height of 6 feet 8 inches above a minimum area of 30' x 30" at the showerhead. (CBC R305.1)
 - D. Heat-mapped shower pan shall be inspected upon completion of hot-mapping and shall be filled with water for inspection. (CBC R301.1 & 8.1)
- 15 WATER CLOSET (CENTERED TO A MINIMUM OF 15" TO FINISH VERTICAL SURFACE OF SIDES (MIN); WATER CLOSET SHALL BE "ULTRA LOW FLUSH" TYPE WITH 1.28 GALLONS/MIN
- 16 PROVIDE TOWEL BAR, PAPER HOLDER, RECESSED, MEDICINE CABINET (MEDICINE CABINET TOP AT 72" HT. F.F.F.) MIRROR TYPE AT BATHS (SIZE AND FINISH PER GENERAL CONTRACTOR). OMIT MEDICINE CABINET AT POWDER ROOM IF AVAILABLE. * FINAL LOCATIONS BY OWNER *
- 17 SHOE & POLE (I. SHELF @ 70" FROM FINISH FLOOR)
- 18 HOSE BIBB W/SHUT-OFF VALVE & ANTI-SIPHON VALVE AT ENTRY
- 19 10" IS SOLUTUBE (CODE COMPLIANCE RESEARCH REPORT (CCRR-0131))
- 20 A/C OVER 36" SQUARE CONCRETE PAD. ALSO PROVIDE A/C DISCONNECT AT REQUIRED HT. AND WATERPOOF G.F.C.I. RECEPTACLE
- 21 3" x 30" HT. STEEL POST EMBEDDED IN CONC. (STEEL BUMPER GUARD); TO PREVENT AUTOMOBILE IMPACT (SEE DETAIL "1")
- 22 ELECTRICAL SERVICE PANEL
- 23 CABLE TV SERVICE BOX
- 24 TELEPHONE SERVICE BOX
- 25 **SMOKE DETECTORS** are required to be mounted on the ceiling or wall and located as specified below. If hardwired, detectors may be battery operated (Code references CBC § 907.2.11.5 and CBC § R314).
 - Outside of each separate sleeping area in the immediate vicinity of bedrooms
 - In each room used for sleeping purposes
 - In each story within a dwelling unit, including basements, but not including crawl spaces and uninhabitable attics. In dwellings or dwelling units with split levels and without an intervening door between the adjacent levels, a smoke alarm installed on the upper level shall suffice for the adjacent lower level provided that the lower level is less than one full story below the upper level
 - CARBON MONOXIDE ALARMS** are required to be mounted on the wall or ceiling or other location as specified in the manufacturer's installation instruction and located as specified below. If hardwired, alarms may be battery operated where the repairs or alterations do not result in removing wall and ceiling finishes or there is no access to the attic, basement or crawl space (Code references CBC § 420.4 and CBC § R315).
 - Outside of each separate sleeping area in the immediate vicinity of bedrooms
 - On every level of the dwelling unit
 - For R-1 Occupancies only - on the ceiling of sleeping units with permanently installed fuel burning appliances
- 26 PROVIDED 3" SPACE BETWEEN FLOOR & BOTTOM OF DOOR TO PROVIDE 100 SQ. IN. MAKEUP AIR PER CMC 205 & 504.3.1
- 27 DELETED
- 28 PROVIDE (2) MINIMUM 1/4" SCREEN VENTS 14" WIDE X 6" HT (1) ONE @ 3" ABOVE FINISH FLOOR ELEVATION (1) ONE @ 12" BELOW CEILING HT ELEVATION)
- 29 PROVIDE AN EXHAUST FAN 92 CFM MIN. 7 SONES MAX. RATED THIS EXHAUST FAN CAN BE CONTROLLED BY STANDARD ON/OFF SWITCH, BUT MUST BE LABELED "WHOLE HOUSE VENTILATION OR VENTILATION CONTROL" TO INFORM THE OCCUPANT IS INTENDED TO OPERATE CONTINUOUSLY. **Panasonic FV-11VQC5 WHISPERSENSE BATHROOM FAN WITH MOTION & HUMIDITY SENSORS - 110 CFM.**
- 30 WASHER (PROVIDE PLUMBING FOR WATER AND SEWER IN RECESSED WALL BOX)
- 31 DRYER (PROVIDE VENT TO OUTSIDE AIR WITH BACK DRAFT DAMPER; DRYER VENT TO O.S.A. W/ BACKDRAFT DAMPER AS REQUIRED 4" MIN. DIAMETER DRYER VENT TO EXTERIOR 14'-0" LONG MAX. LENGTH WITH A MAX. OF (2) 90° ELBOW BENDS
- 32 SELF-CLOSING AND SELF-LATCHING, 1 1/2" THICK SOLID WOOD O.T. HONEYCOMB CORE STEEL DOOR AT THE GARAGE/DWELLING MAIN DOOR EXCEPT WHERE THE RESIDENCE AND PRIVATE GARAGE IS PROTECTED BY A RESIDENTIAL FIRE SPRINKLER THE DOOR OPENINGS MUST ONLY BY SELF-CLOSING AND SELF-LATCHING. CBC R322.5.1

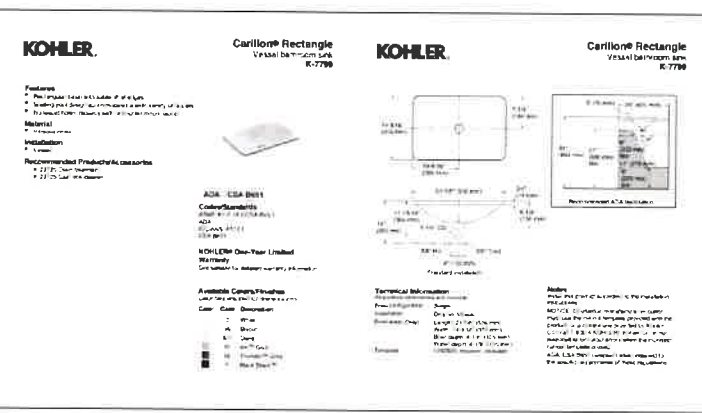
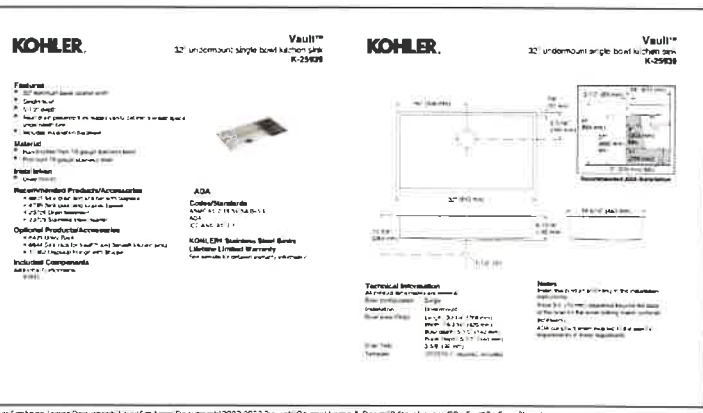
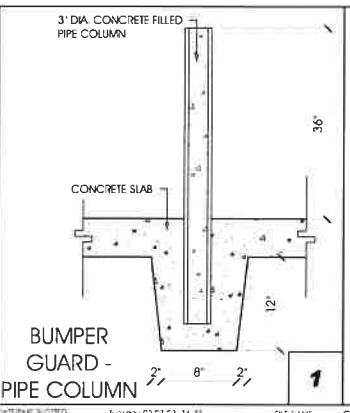


AREA TABULATION

1st Floor	1,116.0 sq. ft.
2nd Floor	1,123.0 sq. ft.
	2,239.0 sq. ft.
Garage	455.0 sq. ft.
Covered Patio	171.0 sq. ft.
Covered Balcony	283.0 sq. ft.
Balcony	135.0 sq. ft.

WALL LEGEND

- 2 x 6 @ 16" O.C. STUD WALL W/R-21 INSULATION + 1" EPS @ EXTERIOR WALLS EXTERIOR PLASTER 3/8" (2) COAT STUCCO "SUPERWALL STUCCO SYSTEM" ICC-ES ESR-2214 over 1" EPS "INSULFOAM" ICC-ES ESR-1788
- 2 x 4 @ 16" O.C. STUD WALL - INTERIOR
- 2 x 6 @ 16" O.C. STUD WALL - PLUMBING WALL (IF EXTERIOR, INSTALL R-21 INSULATION)



P.O. Box 1018, LA QUINTA, CA 92227
760.485.9927
haciendagroup.com
haciendagroup@gmail.com

REVISIONS:

NO.	REVISION	DATE	BY
1	REVISION	November, 2022	

02/07/23



(760) 564-7514
77935 Calle Tampico # 201
La Quinta, CA 92253

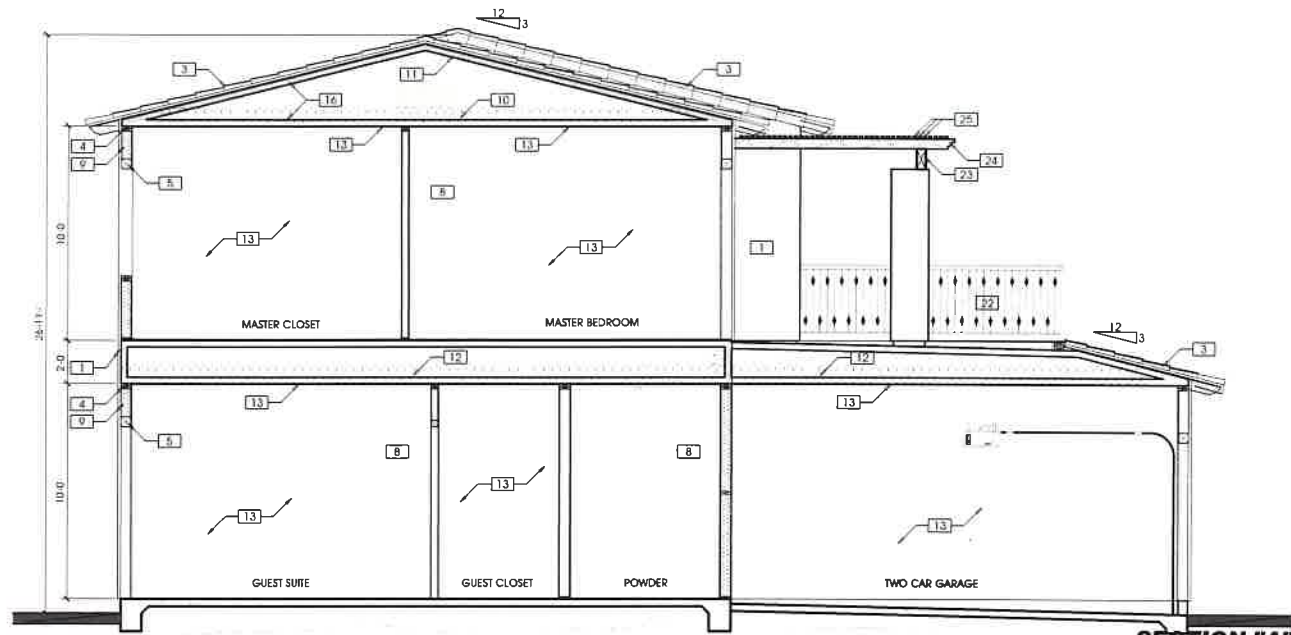
FOUR BEDROOM HOUSE FOR:
Hacienda Group Inc.
La Quinta, CA. 92253

FLOOR PLAN

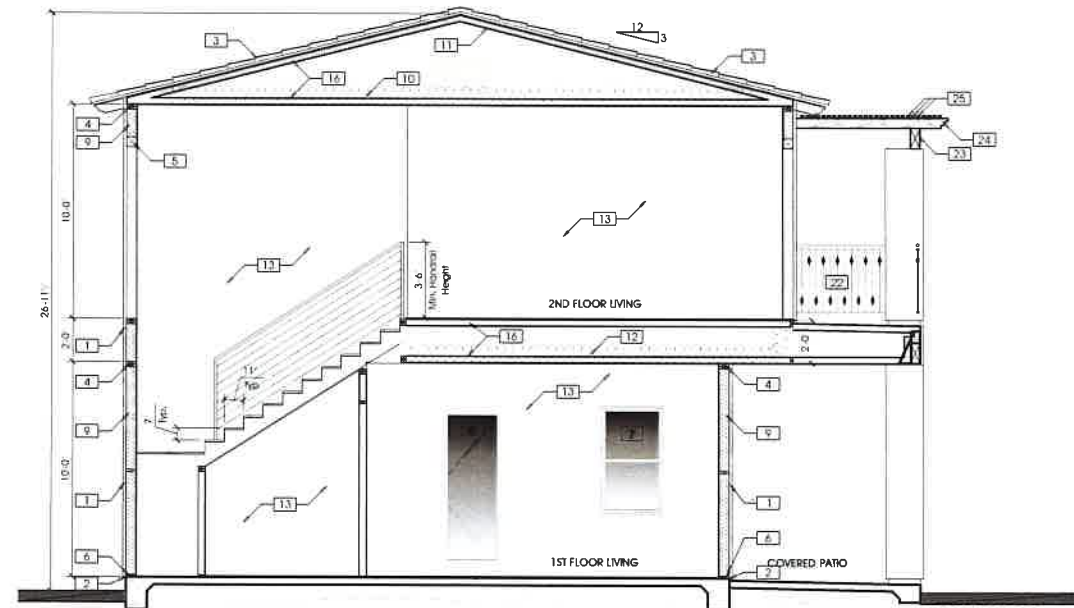
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DRAWN: S.L.O.
DATE: 02/07/23
SCALE: AS NOTED

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2
OF SHEETS 123

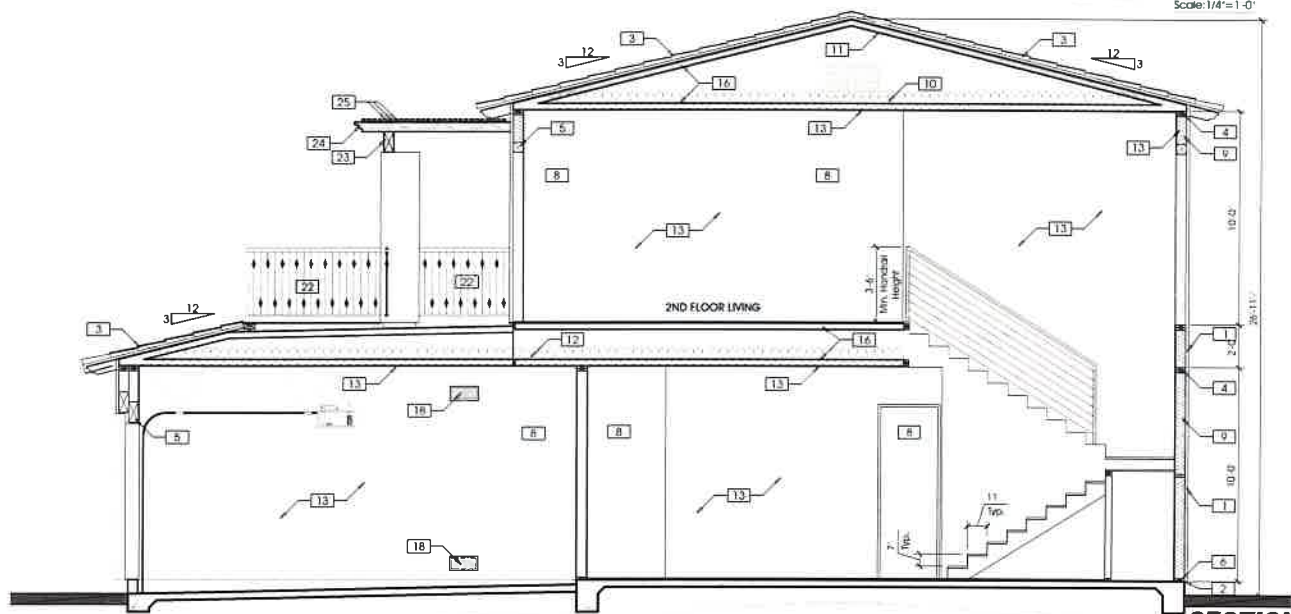
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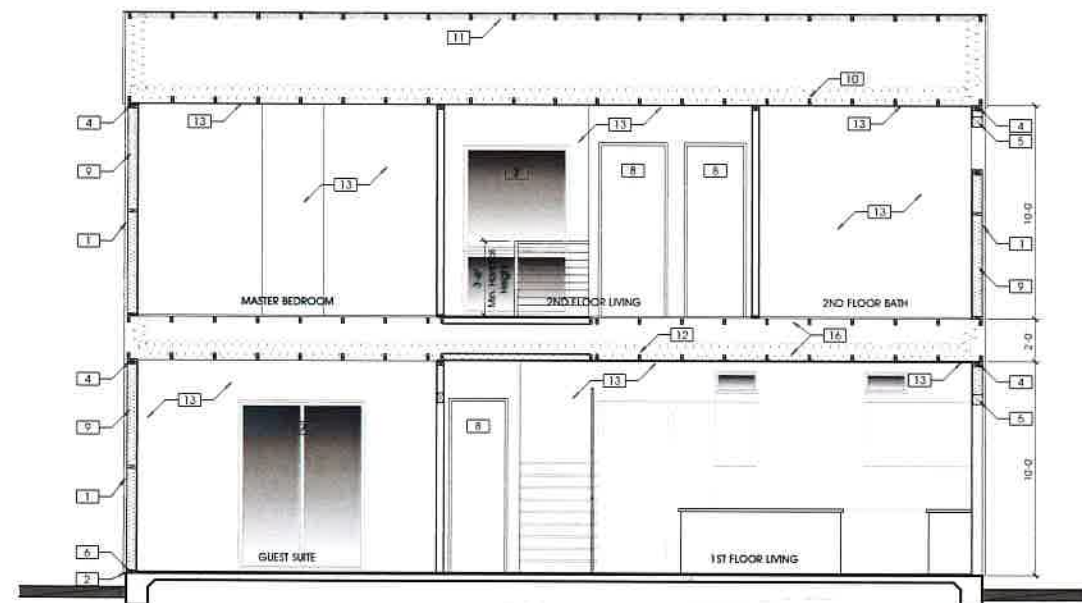
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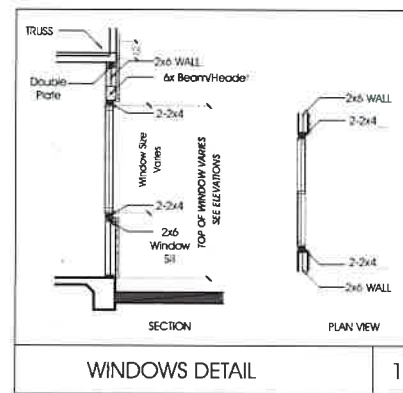
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SECTION "C"
Scale: 1/4" = 1'-0"



SECTION "D"
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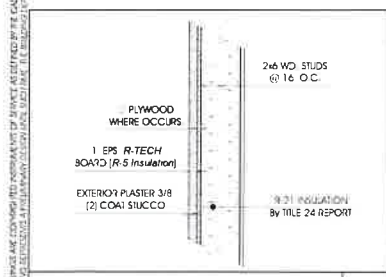


WINDOWS DETAIL

1

KEYNOTES

1. EXTERIOR PLASTER 3/8" (2) COAT STUCCO
"SUPERWALL STUCCO SYSTEM" ICC-ES ESR-2214 over 1" EPS "INSULFOAM" ICC-ES ESR-1788 - SEE DETAIL 1
2. PROVIDE CORROSION RESIST. WEEP SCREED (26 GA MIN. 1" TYP., WEEP SCREED SHALL BE PLACE A MIN. OF 4" ABOVE THE EARTH OR 2" ABOVE PAVED AREAS (CRCR703 & 2.1)
3. ROOF TILE By Westlake Royal Roofing Solutions - BARCELONA
UES Evaluation Report - ER-412 - Concrete tile ROOF SLOPE 3:12
4. OSB PLATE
5. HEADER / BEAM (SEE FRAMING PLAN)
6. 2x P.T.D.F. SILL PLATE - Provide not less than 8 inches clearance from exposed earth to wood framing members than rest on exterior foundation, alternatively, wood shall be of naturally durable or preservative-treated wood (CRC §317.1(2))
7. WINDOW / SLIDER GLASS DOOR (SEE FLOOR PLAN FOR DIMENSIONS)
8. DOOR (SEE FLOOR PLAN FOR DIMENSIONS)
9. 2x6 WALL w/ R-23 INSULATION @ EXTERIOR WALLS
10. ROOF - R-49 INSULATION @ BOTTOM CORD BY TITLE 24 REPORT
11. ROOF - R-13 INSULATION @ TOP CORD BY TITLE 24 REPORT
12. FLOOR/GARAGE ATTIC - R-38 INSULATION @ BOTTOM CORD BY TITLE 24 REPORT
13. 5/8" GYP. BOARD WALLS (TYP.)
14. CONCRETE FLOOR
15. ROOF SHEATHING, 1/2" CDX PLYWOOD
16. MANUF. TRUSSES @ 24" O.C.
17. 14 IN. X 24 IN. STEEL GABLE LOUVER VENT WITH A SCREEN
18. PROVIDE (2) MINIMUM G.I. SCREEN VENTS 14" WIDE X 6" HT.
(1) ONE @ 6" ABOVE FINISH FLOOR ELEVATION
(1) ONE @ 12" BELOW CEILING Ht. ELEVATION
22. W1 HANDRAIL - FINAL DESIGN BY OWNER
23. 6x12 BEAM
24. 6x4 @ 24" O.C. TRELLIS RAFTERS
25. 2x2 @ 3' O.C. TRELLIS



EXTERIOR WALL ASSEMBLY

1



DRAFTING, DESIGN &
TITLE 24 - Residential Compliance

P.O. Box 1018 LA QUINTA, CA 92247
760.485.8927
santibag@haciendagroup.com
santibag@haciendagroup.com

REVISIONS:	
1	REVISED November, 2022

Santibag
02/08/23



(760) 564-7514
77935 Calle Tempeco, # 201
La Quinta, CA 92253

FOUR BEDROOM HOUSE FOR:

Hacienda Group Inc.

La Quinta, CA. 92253

**SECTIONS
[GABLE END]**

FILE: 2o21 P / Martinez

DRAWN: S.L.O.

DATE: 02/08/23

SCALE: AS NOTED

SHEET

4

OF SHEETS.

135
02/08/23

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City of La Quinta

CITY COUNCIL MEETING: May 2, 2023

STAFF REPORT

AGENDA TITLE: APPROVE CONTRACT SERVICES AGREEMENT WITH ACTION PARK ALLIANCE INC. FOR X-PARK MANAGEMENT AND MAINTENANCE SERVICES

RECOMMENDATION

Approve Agreement for Contract Services with Action Park Alliance Inc. for X-Park management and maintenance services; and authorize the City Manager to execute the agreement substantially in the form attached, allowing for minor and non-substantive changes.

EXECUTIVE SUMMARY

- In October 2021, Council approved an agreement with Action Park Alliance Inc. (APA) to manage the La Quinta X-Park (Park).
- On March 23, 2022, APA began Park operations which includes day-to-day management of the facility, programming, and events.
- Staff recommends approval of the proposed Agreement for Contract Services (Agreement) (Attachment 1), which allows APA to continue Park operations.

FISCAL IMPACT

With the execution of this Agreement, revenues generated by the Park will offset the annual expense of facility operations. The fiscal impact varies based on hours and days of operation. Staff proposes three options for Council consideration:

- Option 1 – continue five-day operations year-round for a total sum of \$1,078,155 over a three-year period;
- Option 2 - implement six months of five-day operations and six months of seven-day operations for a total sum of \$1,273,817 over a three-year period; or
- Option 3 – expand to seven-day operations year-round for a total sum of \$1,469,776 over a three-year period.

The compensations listed above includes a 5% increase for fiscal years 2024/25 and 2025/26 to account for anticipated increases in APA's staffing fees, Consumer Price Index for Riverside County, and insurance premium costs. Proposed compensation to be allocated for each option is as follows:

OPTION 1 – Five Day Operations Year-Round

FY 2023/24	FY 2024/25	FY 2025/26	Total
\$342,000	\$359,100	\$377,055	\$1,078,155

OPTION 2 – Five Day Operations Six Months, Seven Day Operations Six Months

FY 2023/24	FY 2024/25	FY 2025/26	Total
\$404,078	\$424,282	\$445,457	\$1,273,817

OPTION – 3 Seven Day Operations Year-Round

FY 2023/24	FY 2024/25	FY 2025/26	Total
\$466,225	\$489,537	\$514,014	\$1,469,776

Funding will be budgeted in the X-Park programming account no. 101-3003-60190.

BACKGROUND/ANALYSIS

The La Quinta Park is the largest skatepark in the Coachella Valley and features two skating bowls, pump track, street course, and pro shop. In August 2021, a Request for Proposals (RFP) for skatepark management was published, and based on experience and qualifications APA was the best-suited vendor to oversee the Park. On October 19, 2021, Council approved a one-year agreement with APA to manage the Park, which includes day-to-day operations, annual/day passes, programming, and events. APA began Park operations on March 23, 2022, when the Park had its inaugural soft opening, followed by the grand opening on October 22, 2022; the agreement expires June 30, 2023.

Since the opening of the Park, APA has maintained a safe and clean facility while administering action sports programs and events for the community. Weekly programs include individual skate lessons, skate camps, Friday night jam sessions, and best trick contests. Special events include Hotwheels Superchargers, El Gato Classic, and the FiveStar Throwdown Regional Qualifier. Since managing the Park, APA has coordinated appearances from professional action sports athletes and Olympians including Eddie Elguera, Steve Caballero, Tony Hawk, the Red Bull Skate Team, and skating gold medalist Keegan Palmer.

Approval of the proposed Agreement would allow APA to continue Park operations and plan exciting new programs, enhanced events, and additional appearances by professional athletes. Staff recommends applying revenue generated from annual memberships and day-use passes (currently estimated at \$60,000 per year), towards operating the Park. Additionally, Council may consider increasing the membership and day pass fees to help offset increases in operating costs.

ALTERNATIVES

Council may elect to modify and/or deny the proposed Agreement, however, this would interrupt Park operations and programs until another service provider is contracted.

Prepared by: Michael Calderon, Community Resources Analyst
Approved by: Christina Calderon, Community Resources Manager

Attachment: 1. Contract Services Agreement

[CLICK HERE](#) to Return to Agenda

AGREEMENT FOR CONTRACT SERVICES

THIS AGREEMENT FOR CONTRACT SERVICES (the "Agreement") is made and entered into by and between the CITY OF LA QUINTA, ("City"), a California municipal corporation, and Action Park Alliance Inc., a California Corporation ("Contracting Party"). The parties hereto agree as follows:

1. SERVICES OF CONTRACTING PARTY.

1.1 Scope of Services. In compliance with all terms and conditions of this Agreement, Contracting Party shall provide those services related X-Park management and maintenance services, as specified in the "Scope of Services" attached hereto as "Exhibit A" and incorporated herein by this reference (the "Services"). Contracting Party represents and warrants that Contracting Party is a provider of first-class work and/or services and Contracting Party is experienced in performing the Services contemplated herein and, in light of such status and experience, Contracting Party covenants that it shall follow industry standards in performing the Services required hereunder, and that all materials, if any, will be of good quality, fit for the purpose intended. For purposes of this Agreement, the phrase "industry standards" shall mean those standards of practice recognized by one or more first-class firms performing similar services under similar circumstances.

1.2 Compliance with Law. All Services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, regulations, and laws of the City and any Federal, State, or local governmental agency of competent jurisdiction.

1.3 Wage and Hour Compliance. Contracting Party shall comply with applicable Federal, State, and local wage and hour laws.

1.4 Licenses, Permits, Fees and Assessments. Except as otherwise specified herein, Contracting Party shall obtain at its sole cost and expense such licenses, permits, and approvals as may be required by law for the performance of the Services required by this Agreement, including a City of La Quinta business license. Contracting Party and its employees, agents, and subcontractors shall, at their sole cost and expense, keep in effect at all times during the term of this Agreement any licenses, permits, and approvals that are legally required for the performance of the Services required by this Agreement. Contracting Party shall have the sole obligation to pay for any fees, assessments, and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the performance of the Services required by this Agreement, and shall indemnify, defend (with counsel selected by City), and hold City, its elected officials, officers, employees, and agents, free and harmless against any such fees, assessments, taxes, penalties, or interest levied, assessed, or imposed against City hereunder. Contracting Party shall be responsible for all subcontractors' compliance with this Section.

1.5 Familiarity with Work. By executing this Agreement, Contracting Party warrants that (a) it has thoroughly investigated and considered the Services to be

performed, (b) it has investigated the site where the Services are to be performed, if any, and fully acquainted itself with the conditions there existing, (c) it has carefully considered how the Services should be performed, and (d) it fully understands the facilities, difficulties, and restrictions attending performance of the Services under this Agreement. Should Contracting Party discover any latent or unknown conditions materially differing from those inherent in the Services or as represented by City, Contracting Party shall immediately inform City of such fact and shall not proceed except at Contracting Party's risk until written instructions are received from the Contract Officer, or assigned designee (as defined in Section 4.2 hereof).

1.6 Standard of Care. Contracting Party acknowledges and understands that the Services contracted for under this Agreement require specialized skills and abilities and that, consistent with this understanding, Contracting Party's work will be held to an industry standard of quality and workmanship. Consistent with Section 1.5 hereinabove, Contracting Party represents to City that it holds the necessary skills and abilities to satisfy the industry standard of quality as set forth in this Agreement. Contracting Party shall adopt reasonable methods during the life of this Agreement to furnish continuous protection to the Services performed by Contracting Party, and the equipment, materials, papers, and other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the Services by City, except such losses or damages as may be caused by City's own negligence. The performance of Services by Contracting Party shall not relieve Contracting Party from any obligation to correct any incomplete, inaccurate, or defective work at no further cost to City, when such inaccuracies are due to the negligence of Contracting Party.

1.7 Additional Services. In accordance with the terms and conditions of this Agreement, Contracting Party shall perform services in addition to those specified in the Scope of Services ("Additional Services") only when directed to do so by the Contract Officer, or assigned designee, provided that Contracting Party shall not be required to perform any Additional Services without compensation. Contracting Party shall not perform any Additional Services until receiving prior written authorization (in the form of a written change order if Contracting Party is a contractor performing the Services) from the Contract Officer, or assigned designee, incorporating therein any adjustment in (i) the Contract Sum, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of Contracting Party. It is expressly understood by Contracting Party that the provisions of this Section shall not apply to the Services specifically set forth in the Scope of Services or reasonably contemplated therein. It is specifically understood and agreed that oral requests and/or approvals of Additional Services shall be barred and are unenforceable. Failure of Contracting Party to secure the Contract Officer's, or assigned designee's written authorization for Additional Services shall constitute a waiver of any and all right to adjustment of the Contract Sum or time to perform this Agreement, whether by way of compensation, restitution, quantum meruit, or the like, for Additional Services provided without the appropriate authorization from the Contract Officer, or assigned designee. Compensation for properly authorized Additional Services shall be made in accordance with Section 2.3 of this Agreement.

1.8 Special Requirements. Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in “Exhibit D” (the “Special Requirements”), which is incorporated herein by this reference and expressly made a part hereof. In the event of a conflict between the provisions of the Special Requirements and any other provisions of this Agreement, the provisions of the Special Requirements shall govern.

2. COMPENSATION.

2.1 Contract Sum. For the Services rendered pursuant to this Agreement, Contracting Party shall be compensated in accordance with “Exhibit B” (the “Schedule of Compensation”) in a total amount not to exceed TBD pending approval of Option 1, Option 2, or Option 3 per fiscal year (the “Contract Sum”), which is comprised of TBD estimated costs for the Initial Term and an annual 5% increase in compensation for any Extended Terms, cost increases for staffing, CPI-U, increased insurance premiums costs, as well as compensation for unanticipated programming, events, or operation supplies requested by the City, except as provided in Section 1.7. The method of compensation set forth in the Schedule of Compensation may include a lump sum payment upon completion, or pursuant to an agreed upon monthly or quarterly schedule, payment in accordance with the percentage of completion of the Services, payment for time and materials based upon Contracting Party’s rate schedule but not exceeding the Contract Sum, or such other reasonable methods as may be specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Contracting Party at all project meetings reasonably deemed necessary by City; Contracting Party shall not be entitled to any additional compensation for attending said meetings. Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, transportation expense, telephone expense, and similar costs and expenses when and if specified in the Schedule of Compensation. Regardless of the method of compensation set forth in the Schedule of Compensation, Contracting Party’s overall compensation shall not exceed the Contract Sum, except as provided in Section 1.7 of this Agreement.

2.2 Method of Billing & Payment. Any month in which Contracting Party wishes to receive payment, Contracting Party shall submit to City no later than the tenth (10th) working day of such month, in the form approved by City’s Finance Director, an invoice for Services rendered prior to the date of the invoice. The Contract Sum shall be paid to Contracting Party in installment payments made in accordance with the amount identified in Contracting Party’s Schedule of Compensation (Exhibit B) for work performed and properly invoiced by Contracting Party. Such invoice shall contain a certification by a principal member of Contracting Party specifying that the payment requested is for Services performed in accordance with the terms of this Agreement. Upon approval in writing by the Contract Officer, or assigned designee, and subject to retention pursuant to Section 8.3, City will pay Contracting Party for all items stated thereon which are approved by City pursuant to this Agreement no later than thirty (30) days after invoices are received by the City’s Finance Department.

2.3 Compensation for Additional Services. Additional Services approved in advance by the Contract Officer, or assigned designee, pursuant to Section 1.7 of this

Agreement shall be paid for in an amount agreed to in writing by both City and Contracting Party in advance of the Additional Services being rendered by Contracting Party. Any compensation for Additional Services amounting to five percent (5%) or less of the Contract Sum may be approved by the Contract Officer, or assigned designee. Any greater amount of compensation for Additional Services must be approved by the La Quinta City Council, the City Manager, or Department Director, depending upon City laws, regulations, rules and procedures concerning public contracting. Under no circumstances shall Contracting Party receive compensation for any Additional Services unless prior written approval for the Additional Services is obtained from the Contract Officer, or assigned designee, pursuant to Section 1.7 of this Agreement.

3. PERFORMANCE SCHEDULE.

3.1 Time of Essence. Time is of the essence in the performance of this Agreement. If the Services not completed in accordance with the Schedule of Performance, as set forth in Section 3.2 and "Exhibit C", it is understood that the City will suffer damage.

3.2 Schedule of Performance. All Services rendered pursuant to this Agreement shall be performed diligently and within the time period established in "Exhibit C" (the "Schedule of Performance"). Extensions to the time period specified in the Schedule of Performance may be approved in writing by the Contract Officer, or assigned designee.

3.3 Force Majeure. The time period specified in the Schedule of Performance for performance of the Services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of Contracting Party, including, but not restricted to, acts of God or of the public enemy, fires, earthquakes, floods, epidemic, quarantine restrictions, riots, strikes, freight embargoes, acts of any governmental agency other than City, and unusually severe weather, if Contracting Party shall within ten (10) days of the commencement of such delay notify the Contract Officer, or assigned designee, in writing of the causes of the delay. The Contract Officer, or assigned designee, shall ascertain the facts and the extent of delay, and extend the time for performing the Services for the period of the forced delay when and if in the Contract Officer's judgment such delay is justified, and the Contract Officer's determination, or assigned designee, shall be final and conclusive upon the parties to this Agreement. Extensions to time period in the Schedule of Performance which are determined by the Contract Officer, or assigned designee, to be justified pursuant to this Section shall not entitle the Contracting Party to additional compensation in excess of the Contract Sum.

3.4 Term. Unless earlier terminated in accordance with the provisions in Article 8.0 of this Agreement, the term of this agreement shall commence on July 1, 2023, and terminate on June 30, 2026 ("Initial Term"). This Agreement may be extended for two (2) additional year(s) upon mutual agreement by both parties ("Extended Term"), and executed in writing.

4. COORDINATION OF WORK.

4.1 Representative of Contracting Party. The following principals of Contracting Party (“Principals”) are hereby designated as being the principals and representatives of Contracting Party authorized to act in its behalf with respect to the Services specified herein and make all decisions in connection therewith:

- (a) Mark Laue, Executive Director
Tel No. 951-634-6537
E-mail: mark@actionparkalliance.com

- (b) Kirsten Dermer, CEO
Tel No. 626-330-5803
Email: kirsten@actionparkalliance.com

It is expressly understood that the experience, knowledge, capability, and reputation of the foregoing Principals were a substantial inducement for City to enter into this Agreement. Therefore, the foregoing Principals shall be responsible during the term of this Agreement for directing all activities of Contracting Party and devoting sufficient time to personally supervise the Services hereunder. For purposes of this Agreement, the foregoing Principals may not be changed by Contracting Party and no other personnel may be assigned to perform the Services required hereunder without the express written approval of City.

4.2 Contract Officer. The “Contract Officer”, otherwise known as Christina Calderon, Community Resources Manager or assigned designee may be designated in writing by the City Manager of the City. It shall be Contracting Party’s responsibility to assure that the Contract Officer, or assigned designee, is kept informed of the progress of the performance of the Services, and Contracting Party shall refer any decisions, that must be made by City to the Contract Officer, or assigned designee. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer, or assigned designee. The Contract Officer, or assigned designee, shall have authority to sign all documents on behalf of City required hereunder to carry out the terms of this Agreement.

4.3 Prohibition Against Subcontracting or Assignment. The experience, knowledge, capability, and reputation of Contracting Party, its principals, and its employees were a substantial inducement for City to enter into this Agreement. Except as set forth in this Agreement, Contracting Party shall not contract or subcontract with any other entity to perform in whole or in part the Services required hereunder without the express written approval of City. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated, or encumbered, voluntarily or by operation of law, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Contracting Party, taking all transfers into account on a cumulative basis. Any attempted or purported assignment or contracting or subcontracting by Contracting Party

without City's express written approval shall be null, void, and of no effect. No approved transfer shall release Contracting Party of any liability hereunder without the express consent of City.

4.4 Independent Contractor. Neither City nor any of its employees shall have any control over the manner, mode, or means by which Contracting Party, its agents, or its employees, perform the Services required herein, except as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision, or control of Contracting Party's employees, servants, representatives, or agents, or in fixing their number or hours of service. Contracting Party shall perform all Services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contracting Party shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contracting Party in its business or otherwise or a joint venture or a member of any joint enterprise with Contracting Party. Contracting Party shall have no power to incur any debt, obligation, or liability on behalf of City. Contracting Party shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. Except for the Contract Sum paid to Contracting Party as provided in this Agreement, City shall not pay salaries, wages, or other compensation to Contracting Party for performing the Services hereunder for City. City shall not be liable for compensation or indemnification to Contracting Party for injury or sickness arising out of performing the Services hereunder. Notwithstanding any other City, state, or federal policy, rule, regulation, law, or ordinance to the contrary, Contracting Party and any of its employees, agents, and subcontractors providing services under this Agreement shall not qualify for or become entitled to any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in the California Public Employees Retirement System ("PERS") as an employee of City and entitlement to any contribution to be paid by City for employer contributions and/or employee contributions for PERS benefits. Contracting Party agrees to pay all required taxes on amounts paid to Contracting Party under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Contracting Party shall fully comply with the workers' compensation laws regarding Contracting Party and Contracting Party's employees. Contracting Party further agrees to indemnify and hold City harmless from any failure of Contracting Party to comply with applicable workers' compensation laws. City shall have the right to offset against the amount of any payment due to Contracting Party under this Agreement any amount due to City from Contracting Party as a result of Contracting Party's failure to promptly pay to City any reimbursement or indemnification arising under this Section.

4.5 Identity of Persons Performing Work. Contracting Party represents that it employs or will employ at its own expense all personnel required for the satisfactory performance of any and all of the Services set forth herein. Contracting Party represents that the Services required herein will be performed by Contracting Party or under its direct supervision, and that all personnel engaged in such work shall be fully qualified and shall

be authorized and permitted under applicable State and local law to perform such tasks and services.

4.6 City Cooperation. City shall provide Contracting Party with any plans, publications, reports, statistics, records, or other data or information pertinent to the Services to be performed hereunder which are reasonably available to Contracting Party only from or through action by City.

5. INSURANCE.

5.1 Insurance. Prior to the beginning of any Services under this Agreement and throughout the duration of the term of this Agreement, Contracting Party shall procure and maintain, at its sole cost and expense, and submit concurrently with its execution of this Agreement, policies of insurance as set forth in "Exhibit E" (the "Insurance Requirements") which is incorporated herein by this reference and expressly made a part hereof.

5.2 Proof of Insurance. Contracting Party shall provide Certificate of Insurance to Agency along with all required endorsements. Certificate of Insurance and endorsements must be approved by Agency's Risk Manager prior to commencement of performance.

6. INDEMNIFICATION.

6.1 Indemnification. To the fullest extent permitted by law, Contracting Party shall indemnify, protect, defend (with counsel selected by City), and hold harmless City and any and all of its officers, employees, agents, and volunteers as set forth in "Exhibit E" ("Indemnification") which is incorporated herein by this reference and expressly made a part hereof.

7. RECORDS AND REPORTS.

7.1 Reports. Contracting Party shall periodically prepare and submit to the Contract Officer, or assigned designee, such reports concerning Contracting Party's performance of the Services required by this Agreement as the Contract Officer, or assigned designee, shall require.

7.2 Records. Contracting Party shall keep, and require any subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports (including but not limited to payroll reports), studies, or other documents relating to the disbursements charged to City and the Services performed hereunder (the "Books and Records"), as shall be necessary to perform the Services required by this Agreement and enable the Contract Officer, or assigned designee, to evaluate the performance of such Services. Any and all such Books and Records shall be maintained in accordance with generally accepted accounting principles or similar industry accepted standards and shall be complete and detailed. Upon giving the Contracting Party no less than 72 hours' prior notice, the Contract Officer, or assigned designee, shall have full and free access to such Books and Records at all times during normal business hours of City, including the

right to inspect, copy, audit, and make records and transcripts from such Books and Records. Such Books and Records shall be maintained for a period of three (3) years following completion of the Services hereunder, and City shall have access to such Books and Records in the event any audit is required upon giving the Contracting Party no less than 72 hours' prior notice. In the event of dissolution of Contracting Party's business, custody of the Books and Records may be given to City, and access shall be provided by Contracting Party's successor in interest. Under California Government Code Section 8546.7, if the amount of public funds expended under this Agreement exceeds Ten Thousand Dollars (\$10,000.00), this Agreement shall be subject to the examination and audit of the State Auditor, at the request of City or as part of any audit of City, for a period of three (3) years after final payment under this Agreement.

7.3 Ownership of Documents. In addition to the foregoing, contracting party shall retain all its rights in its personal and intangible property, including as outlined in Government Code Section 6254.15. All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents, and other materials plans, drawings, estimates, test data, survey results, models, renderings, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings, digital renderings, or data stored digitally, magnetically, or in any other medium prepared or caused to be prepared by Contracting Party, its employees, subcontractors, and agents in the performance of this Agreement that are delivered to the City, or intended to be delivered to the City for the City's use (the "Documents and Materials") shall be the property of City and shall be delivered to City upon request of the Contract Officer, or assigned designee, or upon the expiration or termination of this Agreement, and Contracting Party shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the Documents and Materials hereunder. Provided, however, any item that Contracting Party creates, develops, modifies, for its internal or proprietary use, that Contracting Party reasonably determines is proprietary or confidential, shall remain Contracting Party's sole property without any further action by Contracting Party. By way of example only, the following items are understood to remain Contracting Party's property: operation manuals, company email and communications, strategic plans, internal analysis, contracts with third parties, social media pages, advertisements, budgets, planning documents, and employee files. Any use, reuse or assignment of such completed Documents and Materials for other projects and/or use of uncompleted documents without specific written authorization by Contracting Party will be at City's sole risk and without liability to Contracting Party, and Contracting Party's guarantee and warranties shall not extend to such use, revise, or assignment. Contracting Party may retain copies of such Documents and Materials for its own use. Contracting Party shall have an unrestricted right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any Documents and Materials prepared by them, and in the event Contracting Party fails to secure such assignment, Contracting Party shall indemnify City for all damages resulting therefrom.

7.4 In the event City or any person, firm, or corporation authorized by City reuses said Documents and Materials without written verification or adaptation by

Contracting Party for the specific purpose intended and causes to be made or makes any changes or alterations in said Documents and Materials, City hereby releases, discharges, and exonerates Contracting Party from liability resulting from said change. The provisions of this clause shall survive the termination or expiration of this Agreement and shall thereafter remain in full force and effect.

7.5 Licensing of Intellectual Property. In addition to the foregoing, contracting party shall retain all its rights in its personal and intangible property as outlined in Government Code Section 6254.15. Furthermore, this Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, rights of reproduction, and other intellectual property embodied in the Documents and Materials. Contracting Party shall require all subcontractors, if any, to agree in writing that City is granted a non-exclusive and perpetual license for the Documents and Materials the subcontractor prepares under this Agreement. Contracting Party represents and warrants that Contracting Party has the legal right to license any and all of the Documents and Materials. Contracting Party makes no such representation and warranty in regard to the Documents and Materials which were prepared by design professionals other than Contracting Party or provided to Contracting Party by City. City shall not be limited in any way in its use of the Documents and Materials at any time, provided that any such use not within the purposes intended by this Agreement shall be at City's sole risk.

7.6 Release of Documents. The Documents and Materials shall not be released publicly without the prior written approval of the Contract Officer, or assigned designee, or as required by law. Contracting Party shall not disclose to any other entity or person any information regarding the activities of City, except as required by law or as authorized by City.

7.7 Confidential or Personal Identifying Information. Contracting Party covenants that all City data, data lists, trade secrets, documents with personal identifying information, documents that are not public records, draft documents, discussion notes, or other information, if any, developed or received by Contracting Party or provided for performance of this Agreement are deemed confidential and shall not be disclosed by Contracting Party to any person or entity without prior written authorization by City or unless required by law. City shall grant authorization for disclosure if required by any lawful administrative or legal proceeding, court order, or similar directive with the force of law. All City data, data lists, trade secrets, documents with personal identifying information, documents that are not public records, draft documents, discussions, or other information shall be returned to City upon the termination or expiration of this Agreement. Contracting Party's covenant under this section shall survive the termination or expiration of this Agreement.

8. ENFORCEMENT OF AGREEMENT.

8.1 California Law. This Agreement shall be interpreted, construed, and governed both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim, or matter arising

out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Riverside, State of California, or any other appropriate court in such county, and Contracting Party covenants and agrees to submit to the personal jurisdiction of such court in the event of such action.

8.2 Disputes. In the event of any dispute arising under this Agreement, the injured party shall notify the injuring party in writing of its contentions by submitting a claim therefore. The injured party shall continue performing its obligations hereunder so long as the injuring party commences to cure such default within ten (10) days of service of such notice and completes the cure of such default within forty-five (45) days after service of the notice, or such longer period as may be permitted by the Contract Officer, or assigned designee; provided that if the default is an immediate danger to the health, safety, or general welfare, City may take such immediate action as City deems warranted. Compliance with the provisions of this Section shall be a condition precedent to termination of this Agreement for cause and to any legal action, and such compliance shall not be a waiver of any party's right to take legal action in the event that the dispute is not cured, provided that nothing herein shall limit City's right to terminate this Agreement without cause pursuant to this Article 8.0. During the period of time that Contracting Party is in default, City shall hold all invoices and shall, when the default is cured, proceed with payment on the invoices. In the alternative, City may, in its sole discretion, elect to pay some or all of the outstanding invoices during any period of default.

8.3 Waiver. No delay or omission in the exercise of any right or remedy of a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. City's consent or approval of any act by Contracting Party requiring City's consent or approval shall not be deemed to waive or render unnecessary City's consent to or approval of any subsequent act of Contracting Party. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

8.4 Rights and Remedies are Cumulative. Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

8.5 Legal Action. In addition to any other rights or remedies, either party may take legal action, at law or at equity, to cure, correct, or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement.

8.6 Termination Prior To Expiration of Term. This Section shall govern any termination of this Agreement, except as specifically provided in the following Section for termination for cause. City reserves the right to terminate this Agreement at any time, with or without cause, upon thirty (120) days' written notice to Contracting Party. Upon receipt of any notice of termination, Contracting Party shall immediately cease all

Services hereunder except such as may be specifically approved by the Contract Officer, or assigned designee, or, in Contracting Party's discretion, such time that is necessary to safely and effectively wind up operations, remove its property, and turn over operations on the first day of the next calendar month. Contracting Party shall be entitled to compensation for all Services rendered prior to receipt of the notice of termination and for any Services authorized by the Contract Officer, or assigned designee, thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, or assigned designee, except amounts held as a retention pursuant to this Agreement.

8.7 Termination for Default of Contracting Party. If termination is due to the failure of Contracting Party to fulfill its obligations under this Agreement, Contracting Party shall vacate any City-owned property which Contracting Party is permitted to occupy hereunder and City may, after compliance with the provisions of Section 8.2, take over the Services and prosecute the same to completion by contract or otherwise, and Contracting Party shall be liable to the extent that the total cost for completion of the Services required hereunder exceeds the compensation herein stipulated (provided that City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to Contracting Party for the purpose of setoff or partial payment of the amounts owed City.

8.8 Attorneys' Fees. If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorneys' fees; provided, however, that the attorneys' fees awarded pursuant to this Section shall not exceed the hourly rate paid by City for legal services multiplied by the reasonable number of hours spent by the prevailing party in the conduct of the litigation. Attorneys' fees shall include attorneys' fees on any appeal, and in addition a party entitled to attorneys' fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery, and all other necessary costs the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment. The court may set such fees in the same action or in a separate action brought for that purpose.

9. CITY OFFICERS AND EMPLOYEES; NONDISCRIMINATION.

9.1 Non-liability of City Officers and Employees. No officer, official, employee, agent, representative, or volunteer of City shall be personally liable to Contracting Party, or any successor in interest, in the event or any default or breach by City or for any amount which may become due to Contracting Party or to its successor, or for breach of any obligation of the terms of this Agreement.

9.2 Conflict of Interest. Contracting Party covenants that neither it, nor any officer or principal of it, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder

Contracting Party’s performance of the Services under this Agreement. Contracting Party further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent, or subcontractor without the express written consent of the Contract Officer, or assigned designee. Contracting Party agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

No officer or employee of City shall have any financial interest, direct or indirect, in this Agreement nor shall any such officer or employee participate in any decision relating to this Agreement which effects his financial interest or the financial interest of any corporation, partnership or association in which he is, directly or indirectly, interested, in violation of any State statute or regulation. Contracting Party warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

9.3 Covenant against Discrimination. Contracting Party covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of any impermissible classification including, but not limited to, race, color, creed, religion, sex, marital status, sexual orientation, national origin, or ancestry in the performance of this Agreement. Contracting Party shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, marital status, sexual orientation, national origin, or ancestry.

10. MISCELLANEOUS PROVISIONS.

10.1 Notice. Any notice, demand, request, consent, approval, or communication either party desires or is required to give the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail to the address set forth below. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated forty-eight (48) hours from the time of mailing if mailed as provided in this Section.

To City:

CITY OF LA QUINTA
Attention: Christina Calderon
78495 Calle Tampico
La Quinta, California 92253

To Contracting Party:

ACTION PARK ALLIANCE INC.
Mark Laue
6824 S. Centinela Ave.
Los Angeles, California 90230

10.2 Interpretation. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or

against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

10.3 Section Headings and Subheadings. The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

10.4 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

10.5 Integrated Agreement. This Agreement including the exhibits hereto is the entire, complete, and exclusive expression of the understanding of the parties. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements, and understandings, if any, between the parties, and none shall be used to interpret this Agreement.

10.6 Amendment. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by Contracting Party and by the City Council of City. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

10.7 Severability. In the event that any one or more of the articles, phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable, such invalidity or unenforceability shall not affect any of the remaining articles, phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

10.8 Unfair Business Practices Claims. In entering into this Agreement, Contracting Party offers and agrees to assign to City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Chapter 2, (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials related to this Agreement. This assignment shall be made and become effective at the time City renders final payment to Contracting Party without further acknowledgment of the parties.

10.9 No Third-Party Beneficiaries. With the exception of the specific provisions set forth in this Agreement, there are no intended third-party beneficiaries under this Agreement and no such other third parties shall have any rights or obligations hereunder.

10.10 Authority. The persons executing this Agreement on behalf of each of the parties hereto represent and warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party,

(iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) that entering into this Agreement does not violate any provision of any other Agreement to which said party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors, and assigns of the parties.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates stated below.

CITY OF LA QUINTA,
a California Municipal Corporation

ACTION PARK ALLIANCE INC.:
A California Corporation

JON MCMILLEN, City Manager
City of La Quinta, California

KIRSTEN DERMER
CEO

Dated: _____

Dated: _____

ATTEST:

MONIKA RADEVA, City Clerk
City of La Quinta, California

APPROVED AS TO FORM:

WILLIAM H. IHRKE, City Attorney
City of La Quinta, California

Exhibit A
Scope of Services

Contracting Party agrees to operate, manage, maintain, and supervise the La Quinta X-Park facilities which includes the skate park, pro shop/concession building, and restrooms (Facilities).

La Quinta X-Park Hours of Operation and Staffing, pending approval of Option 1, Option 2, or Option 3:

OPTION 1 – Five (5)-Day Operations Year Round

- Monday – Tuesday: CLOSED
- Wednesday – Friday – 12:00 pm – 2:00 pm – Two (2) staff
- Wednesday – Friday – 2:00 pm – 9:00 pm – Three (3) staff
- Saturday – Sunday – 9:00 am – 12:00 pm – Two (2) staff
- Saturday – Sunday – 12:00 pm – 9:00 pm – Three (3) staff

Requests to change hours of operation based on weather, school schedules, or other factors must be submitted in writing a minimum of fourteen (14) days in advance and are subject to approval by the City.

OPTION 2 – Five (5)-Day Operations Six (6) Months, Seven (7)-Day Operations Six (6) Months

- Monday – Friday – 12:00 pm – 2:00 pm – Two (2) staff (November – April)
- Monday – Friday – 2:00 pm – 9:00 pm – Three (3) staff (November – April)
- Mondays and Tuesdays: CLOSED (May – October)
- Saturday – Sunday – 9:00 am – 12:00 pm – Two (2) staff
- Saturday – Sunday – 12:00 pm – 9:00 pm – Three (3) staff

Requests to change hours of operation based on weather, school schedules, or other factors must be submitted in writing a minimum of fourteen (14) days in advance and are subject to approval by the City. Five (5)-day and seven (7)-day operation months may vary based on seasonal usage and Park attendance and is subject to approval by City staff.

OPTION 3 – Seven (7)-Day Operations Year Round

- Monday – Friday – 12:00 pm – 2:00 pm – Two (2) staff
- Monday – Friday – 2:00 pm – 9:00 pm – Three (3) staff
- Saturday – Sunday – 9:00 am – 12:00 pm – Two (2) staff
- Saturday – Sunday – 12:00 pm – 9:00 pm – Three (3) staff

Requests to change hours of operation based on weather, school schedules, or other factors must be submitted in writing a minimum of fourteen (14) days in advance and are subject to approval by the City.

Observed Holiday Schedule:

- The X-Park will be closed on Christmas Day, Thanksgiving, and Easter.

Membership and Entry Fees:

- Resident daily use fee: \$2.00
- Resident annual membership fee: \$25.00
- Non-resident daily use fee: \$5.00
- Non-resident annual membership fee: \$50.00
- Action Park Alliance, Inc. (APA) shall collect and retain 100% of the fees collected from concession sales and pro-shop sales.
- Revenue generated from annual membership and day passes is retained by APA and applied towards compensation identified in Exhibit B (Schedule of Compensation) for Park operations.

Membership and Entry Fees subject to change at the discretion of the City Manager.

Programming:

- Camps: Four 5-day camps per year, maximum 30 participants per session
- Lessons & Clinics: Scheduled throughout the year TBD
- Special Events: El Gato Classic, WCMX World Championship, etc., TBD

APA shall collect and retain 100% of revenue generated by public special events.

Action Park Alliance Responsibilities

Staffing and Security

- The X-Park will be staffed with a minimum of two (2) qualified employees over the age of eighteen (18), at all times.
- Additional staff members will be on duty for each session or activity where additional participants require it. A minimum of one staff person per 35 participants will be on duty at all times.
- CPR Training – all of our employees are CPR and First-Aid certified.
- If there are union or prevailing wage requirements, costs may increase.
- APA shall provide adequate security measures (video monitoring, alarm system, etc.), meeting APA's guidelines.

Maintenance of skatepark

- APA will conduct daily park inspections; any significant findings, especially those that may present warranty issues, will be promptly reported to the City for further action.
- Examples of maintenance that will be performed by APA are minor painting, trash removal, graffiti removal from within the fenced skatepark, and minor concrete patching (if not under warranty).
- All structural, major, or warranty work needed will be reported to the City, who will be responsible for completing the repairs or filing warranty claims with the builder.
- APA will facilitate and coordinate any necessary warranty filings and procedures.

Maintenance of pro shop

- All exterior maintenance of the pro shop building is the responsibility of the City, including major appliances, such as HVAC and electrical.
- APA will maintain the interior of the pro shop building, including all fixtures provided, and will replace, at its cost, anything under \$500.00.
- If any warranty service is needed for any appliances or parts of the building, APA will coordinate the service with the City and maintain all appropriate documentation.

Insurance/ Liability

- APA will require all participants to sign a liability waiver, releasing the City and APA of liability. These waivers must be signed by parent or legal guardian for anyone under the age of 18, and identification is required. Final wording of the waiver may be modified by the City's attorney/ risk manager.
- APA will require safety gear to be worn at all times, in compliance with the laws of the State of California, and will enforce such requirements.
- APA will maintain a liability policy naming the City (and all related parties), in the amounts of \$1M per occurrence, \$2M aggregate.
- APA will maintain an accident and excess medical insurance policy to drastically reduce the likelihood of lawsuits and insurance claims, especially for medical and injury reasons.

Garbage disposal

- APA shall collect trash in the bins, and take it to the dumpster.

Record-keeping

- APA will keep detailed injury reports, maintenance reports, liability waivers, and incident reports, both electronically and physically.
- APA will report all major incidents and injuries to the City of La Quinta.
- APA will complete and submit the required annual reporting and documentation to the State of California, to comply with recreational immunity provisions.
- Complete financial information including detailed inventory tracking and all accounting.
- APA provides quarterly park usage reporting to the City, and annual recap reporting.

Taxes

- APA will be responsible for the collection and payment of all sales taxes on sales of non-exempt items in the pro shop.
- APA will be responsible for paying business personal property tax for its property within the pro shop building, including any fixtures and inventory. Any property taxes or special assessments for the building or the property shall be the responsibility of the City.

Concessions services

- APA will maintain a fully-stocked concession operation, including drinks, water,

snack foods, etc.

- Retail goods

APA will maintain an inventory of necessary and replacement items, including skateboard decks, wheels, trucks, etc.

Sponsorship

- APA will work alongside the City of La Quinta to sell sponsorship for the skatepark, within any guidelines or restrictions from the City.

Consultation

- APA will provide consultation regarding any action sports events or marketing efforts in the city at no additional charge.

City of La Quinta Responsibilities

Skatepark

- La Quinta shall provide a professionally designed and constructed skatepark.
- Skatepark shall be in good condition, and meet all American Society for Testing and Materials (ASTM) guidelines.
- Skatepark shall have adequate access control (fencing), meeting APA's guidelines.

Pro shop building

- The X-Park pro shop building is approximately 1,400 square feet with working utilities, such as phone, internet, HVAC, electrical etc.; and contains concession operations and restrooms for APA's staff.

Utilities costs

- The City shall be responsible for all ongoing utilities bills.

Maintenance

- The City will be responsible for major landscape and general site maintenance, including any repairs needed for lighting, fencing and major concrete repairs.
- The City will be responsible for minor landscape and general site maintenance within the fenced area of the skatepark.

Garbage disposal

- The City shall be responsible for supplying a dumpster for APA to dispose of skatepark trash from skatepark participants.

Taxes

- Any property taxes or special assessments for the building or the property shall be the responsibility of the City.

Marketing/ Promotion

- The City shall include the APA skatepark in its monthly mailers and any other promotional materials it produces.

Staffing Fees

- The City's annual staffing fee to APA shall be payable quarterly, in advance of the beginning of each quarter.
- The first two months' payments will be due upon the signing of the management agreement.

ADDENDUM TO AGREEMENT
Re: Scope of Services

If the Scope of Services include construction, alteration, demolition, installation, repair, or maintenance affecting real property or structures or improvements of any kind appurtenant to real property, the following apply:

1. Prevailing Wage Compliance. If Contracting Party is a contractor performing public works and maintenance projects, as described in this Section 1.3, Contracting Party shall comply with applicable Federal, State, and local laws. Contracting Party is aware of the requirements of California Labor Code Sections 1720, *et seq.*, and 1770, *et seq.*, as well as California Code of Regulations, Title 8, Sections 16000, *et seq.*, (collectively, the "Prevailing Wage Laws"), and La Quinta Municipal Code Section 3.12.040, which require the payment of prevailing wage rates and the performance of other requirements on "Public works" and "Maintenance" projects. If the Services are being performed as part of an applicable "Public works" or "Maintenance" project, as defined by the Prevailing Wage Laws, and if construction work over twenty-five thousand dollars (\$25,000.00) and/or alterations, demolition, repair or maintenance work over fifteen thousand dollars (\$15,000.00) is entered into or extended on or after January 1, 2015 by this Agreement, Contracting Party agrees to fully comply with such Prevailing Wage Laws including, but not limited to, requirements related to the maintenance of payroll records and the employment of apprentices. Pursuant to California Labor Code Section 1725.5, no contractor or subcontractor may be awarded a contract for public work on a "Public works" project unless registered with the California Department of Industrial Relations ("DIR") at the time the contract is awarded. If the Services are being performed as part of an applicable "Public works" or "Maintenance" project, as defined by the Prevailing Wage Laws, this project is subject to compliance monitoring and enforcement by the DIR. Contracting Party will maintain and will require all subcontractors to maintain valid and current DIR Public Works contractor registration during the term of this Agreement. Contracting Party shall notify City in writing immediately, and in no case more than twenty-four (24) hours, after receiving any information that Contracting Party's or any of its subcontractor's DIR registration status has been suspended, revoked, expired, or otherwise changed. It is understood that it is the responsibility of Contracting Party to determine the correct salary scale. Contracting Party shall make copies of the prevailing rates of per diem wages for each craft, classification, or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at Contracting Party's principal place of business and at the project site, if any. The statutory penalties for failure to pay prevailing wage or to comply with State wage and hour laws will be enforced. Contracting Party must forfeit to City TWENTY-FIVE DOLLARS (\$25.00) per day for each worker who works in excess of the minimum working hours when Contracting Party does not pay overtime. In accordance with the provisions of Labor Code Sections 1810 *et seq.*, eight (8) hours is the legal working day. Contracting Party also shall comply with State law requirements to maintain payroll records and shall provide for certified records and inspection of records as required by California Labor Code Section 1770 *et seq.*, including Section 1776. In addition to the other indemnities provided under this Agreement, Contracting Party shall defend (with counsel selected by City), indemnify, and hold City,

its elected officials, officers, employees, and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It is agreed by the parties that, in connection with performance of the Services, including, without limitation, any and all "Public works" (as defined by the Prevailing Wage Laws), Contracting Party shall bear all risks of payment or non-payment of prevailing wages under California law and/or the implementation of Labor Code Section 1781, as the same may be amended from time to time, and/or any other similar law. Contracting Party acknowledges and agrees that it shall be independently responsible for reviewing the applicable laws and regulations and effectuating compliance with such laws. Contracting Party shall require the same of all subcontractors.

Exhibit B

Schedule of Compensation

With the exception of compensation for Additional Services, provided for in Section 2.3 of this Agreement, the maximum total compensation to be paid to Contracting Party under this Agreement is not to exceed TBD pending approval of Option 1, Option 2, or Option 3 per fiscal year, encompassing the initial and any extended terms (the “Contract Sum”), which is comprised of TBD estimated costs for the Initial Term and an annual 5% increase in compensation for any Extended Terms, cost increases for staffing, CPI-U, increased insurance premiums costs, as well as compensation for unanticipated programming, events, or operation supplies requested by the City, except as provided in Section 1.7. The Contract Sum shall be paid to Contracting Party in installment payments in an amount identified in Contracting Party’s schedule of compensation attached hereto for the work tasks performed and properly invoiced by Contracting Party in conformance with Section 2.2 of this Agreement.

Contract Sum to be paid as follows:

OPTION 1 – Five Day Operations Year Round

Fiscal Year	Not To Exceed Annual Compensation
2023-2024	\$342,000
2024-2025	\$359,100
2025-2026	\$377,055

Total Compensation: \$1,078,155

OPTION 2 – Five Day Operations Six Months, Seven Day Operations Six Months

Fiscal Year	Not To Exceed Annual Compensation
2023-2024	\$404,078
2024-2025	\$424,282
2025-2026	\$445,457

Total Compensation: \$1,273,817

OPTION 3 – Seven Day Operations Year Round

Fiscal Year	Not to Exceed Annual Compensation
2023-2024	\$466,225
2024-2025	\$489,537
2025-2026	\$514,014

Total Compensation: \$1,469,776

Exhibit C
Schedule of Performance

Contracting Party shall complete all services identified in the Scope of Services, Exhibit A of this Agreement, in accordance with the Project Schedule, attached hereto and incorporated herein by this reference.

Exhibit D
Special Requirements

None.

Exhibit E
Insurance Requirements

E.1 Insurance. Prior to the beginning of and throughout the duration of this Agreement, the following policies shall be maintained and kept in full force and effect providing insurance with minimum limits as indicated below and issued by insurers with A.M. Best ratings of no less than A-VI:

Commercial General Liability (at least as broad as ISO CG 0001)
\$1,000,000 (per occurrence)
\$2,000,000 (general aggregate)

Must include the following endorsements:

General Liability Additional Insured
General Liability Primary and Non-contributory

Commercial Auto Liability (at least as broad as ISO CA 0001)
\$1,000,000 (per accident)
Personal Auto Declaration Page if applicable

Workers' Compensation
(per statutory requirements)

Must include the following endorsements:

Workers Compensation with Waiver of Subrogation
Workers Compensation Declaration of Sole Proprietor if applicable

Cyber Liability
\$1,000,000 (per occurrence)
\$2,000,000 (general aggregate)

Contracting Party shall procure and maintain, at its cost, and submit concurrently with its execution of this Agreement, Commercial General Liability insurance against all claims for injuries against persons or damages to property resulting from Contracting Party's acts or omissions rising out of or related to Contracting Party's performance under this Agreement. The insurance policy shall contain a severability of interest clause providing that the coverage shall be primary for losses arising out of Contracting Party's performance hereunder and neither City nor its insurers shall be required to contribute to any such loss. An endorsement evidencing the foregoing and naming the City and its officers and employees as additional insured (on the Commercial General Liability policy only) must be submitted concurrently with the execution of this Agreement and approved by City prior to commencement of the services hereunder.

Contracting Party shall carry automobile liability insurance of \$1,000,000 per accident against all claims for injuries against persons or damages to property arising out of the use of any automobile by Contracting Party, its officers, any person directly or indirectly employed by Contracting Party, any subcontractor or agent, or anyone for whose acts any of them may be liable, arising directly or indirectly out of or related to

Contracting Party's performance under this Agreement. If Contracting Party or Contracting Party's employees will use personal autos in any way on this project, Contracting Party shall provide evidence of personal auto liability coverage for each such person. The term "automobile" includes, but is not limited to, a land motor vehicle, trailer or semi-trailer designed for travel on public roads. The automobile insurance policy shall contain a severability of interest clause providing that coverage shall be primary for losses arising out of Contracting Party's performance hereunder and neither City nor its insurers shall be required to contribute to such loss.

Contracting Party shall carry Workers' Compensation Insurance in accordance with State Worker's Compensation laws with employer's liability limits no less than \$1,000,000 per accident or disease.

Contracting Party shall procure and maintain Cyber Liability insurance with limits of \$1,000,000 per occurrence/loss which shall include the following coverage:

- a. Liability arising from the theft, dissemination and/or use of confidential or personally identifiable information; including credit monitoring and regulatory fines arising from such theft, dissemination or use of the confidential information.
- b. Network security liability arising from the unauthorized use of, access to, or tampering with computer systems.
- c. Liability arising from the failure of technology products (software) required under the contract for Consultant to properly perform the services intended.
- d. Electronic Media Liability arising from personal injury, plagiarism or misappropriation of ideas, domain name infringement or improper deep-linking or framing, and infringement or violation of intellectual property rights.
- e. Liability arising from the failure to render professional services.

If coverage is maintained on a claims-made basis, Contracting Party shall maintain such coverage for an additional period of three (3) years following termination of the contract.

Contracting Party shall provide written notice to City within ten (10) working days if: (1) any of the required insurance policies is terminated; (2) the limits of any of the required policies are reduced; or (3) the deductible or self-insured retention is increased. In the event any of said policies of insurance are cancelled, Contracting Party shall, prior to the cancellation date, submit new evidence of insurance in conformance with this Exhibit to the Contract Officer. The procuring of such insurance or the delivery of policies or certificates evidencing the same shall not be construed as a limitation of Contracting Party's obligation to indemnify City, its officers, employees, contractors, subcontractors, or agents.

E.2 Remedies. In addition to any other remedies City may have if Contracting Party fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, City may, at its sole option:

- a. Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under this Agreement.
- b. Order Contracting Party to stop work under this Agreement and/or withhold any payment(s) which become due to Contracting Party hereunder until Contracting Party demonstrates compliance with the requirements hereof.
- c. Terminate this Agreement.

Exercise any of the above remedies, however, is an alternative to any other remedies City may have. The above remedies are not the exclusive remedies for Contracting Party's failure to maintain or secure appropriate policies or endorsements. Nothing herein contained shall be construed as limiting in any way the extent to which Contracting Party may be held responsible for payments of damages to persons or property resulting from Contracting Party's or its subcontractors' performance of work under this Agreement.

E.3 General Conditions Pertaining to Provisions of Insurance Coverage by Contracting Party. Contracting Party and City agree to the following with respect to insurance provided by Contracting Party:

1. Contracting Party agrees to have its insurer endorse the third party general liability coverage required herein to include as additional insureds City, its officials, employees, and agents, using standard ISO endorsement No. CG 2010 with an edition prior to 1992. Contracting Party also agrees to require all contractors, and subcontractors to do likewise.
2. No liability insurance coverage provided to comply with this Agreement shall prohibit Contracting Party, or Contracting Party's employees, or agents, from waiving the right of subrogation prior to a loss. Contracting Party agrees to waive subrogation rights against City regardless of the applicability of any insurance proceeds, and to require all contractors and subcontractors to do likewise.
3. All insurance coverage and limits provided by Contracting Party and available or applicable to this Agreement are intended to apply to the full extent of the policies. Nothing contained in this Agreement or any other agreement relating to City or its operations limits the application of such insurance coverage.
4. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

5. No liability policy shall contain any provision or definition that would serve to eliminate so-called “third party action over” claims, including any exclusion for bodily injury to an employee of the insured or of any contractor or subcontractor.

6. All coverage types and limits required are subject to approval, modification and additional requirements by the City, as the need arises. Contracting Party shall not make any reductions in scope of coverage (e.g. elimination of contractual liability or reduction of discovery period) that may affect City’s protection without City’s prior written consent.

7. Proof of compliance with these insurance requirements, consisting of certificates of insurance evidencing all the coverages required and an additional insured endorsement to Contracting Party’s general liability policy, shall be delivered to City at or prior to the execution of this Agreement. In the event such proof of any insurance is not delivered as required, or in the event such insurance is canceled at any time and no replacement coverage is provided, City has the right, but not the duty, to obtain any insurance it deems necessary to protect its interests under this or any other agreement and to pay the premium. Any premium so paid by City shall be charged to and promptly paid by Contracting Party or deducted from sums due Contracting Party, at City option.

8. It is acknowledged by the parties of this agreement that all insurance coverage required to be provided by Contracting Party or any subcontractor, is intended to apply first and on a primary, non-contributing basis in relation to any other insurance or self-insurance available to City.

9. Contracting Party agrees to ensure that subcontractors, and any other party involved with the project that is brought onto or involved in the project by Contracting Party, provide the same minimum insurance coverage required of Contracting Party. Contracting Party agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Contracting Party agrees that upon request, all agreements with subcontractors and others engaged in the project will be submitted to City for review.

10. Contracting Party agrees not to self-insure or to use any self-insured retentions or deductibles on any portion of the insurance required herein (with the exception of professional liability coverage, if required) and further agrees that it will not allow any contractor, subcontractor, Architect, Engineer or other entity or person in any way involved in the performance of work on the project contemplated by this agreement to self-insure its obligations to City. If Contracting Party’s existing coverage includes a deductible or self-insured retention, the deductible or self-insured retention must be declared to the City. At that time the City shall review options with the Contracting Party, which may include reduction or elimination of the deductible or self-insured retention, substitution of other coverage, or other solutions.

11. The City reserves the right at any time during the term of this Agreement to change the amounts and types of insurance required by giving the Contracting Party ninety (90) days advance written notice of such change. If such change results in

substantial additional cost to the Contracting Party, the City will negotiate additional compensation proportional to the increased benefit to City.

12. For purposes of applying insurance coverage only, this Agreement will be deemed to have been executed immediately upon any party hereto taking any steps that can be deemed to be in furtherance of or towards performance of this Agreement.

13. Contracting Party acknowledges and agrees that any actual or alleged failure on the part of City to inform Contracting Party of non-compliance with any insurance requirement in no way imposes any additional obligations on City nor does it waive any rights hereunder in this or any other regard.

14. Contracting Party will renew the required coverage annually as long as City, or its employees or agents face an exposure from operations of any type pursuant to this agreement. This obligation applies whether the agreement is canceled or terminated for any reason. Termination of this obligation is not effective until City executes a written statement to that effect.

15. Contracting Party shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Proof that such coverage has been ordered shall be submitted prior to expiration. A coverage binder or letter from Contracting Party's insurance agent to this effect is acceptable. A certificate of insurance and an additional insured endorsement is required in these specifications applicable to the renewing or new coverage must be provided to City within five (5) days of the expiration of coverages.

16. The provisions of any workers' compensation or similar act will not limit the obligations of Contracting Party under this agreement. Contracting Party expressly agrees not to use any statutory immunity defenses under such laws with respect to City, its employees, officials, and agents.

17. Requirements of specific coverage features, or limits contained in this section are not intended as limitations on coverage, limits or other requirements nor as a waiver of any coverage normally provided by any given policy. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be limiting or all-inclusive.

18. These insurance requirements are intended to be separate and distinct from any other provision in this Agreement and are intended by the parties here to be interpreted as such.

19. The requirements in this Exhibit supersede all other sections and provisions of this Agreement to the extent that any other section or provision conflicts with or impairs the provisions of this Exhibit.

20. Contracting Party agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge City

or Contracting Party for the cost of additional insurance coverage required by this agreement. Any such provisions are to be deleted with reference to City. It is not the intent of City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against City for payment of premiums or other amounts with respect thereto.

21. Contracting Party agrees to provide immediate notice to City of any claim or loss against Contracting Party arising out of the work performed under this agreement. City assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve City.

Exhibit F
Indemnification

F.1 Indemnity for the Benefit of City.

a. Indemnification for Professional Liability. When the law establishes a professional standard of care for Contracting Party's Services, to the fullest extent permitted by law, Contracting Party shall indemnify, protect, defend, and hold harmless City and any and all of its officials, employees, and agents ("Indemnified Parties") from and against any and all claims, losses, liabilities of every kind, nature, and description, damages, injury (including, without limitation, injury to or death of an employee of Contracting Party or of any subcontractor), costs and expenses of any kind, whether actual, alleged or threatened, including, without limitation, incidental and consequential damages, court costs, attorneys' fees, litigation expenses, and fees of expert consultants or expert witnesses incurred in connection therewith and costs of investigation, to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Contracting Party, its officers, agents, employees or subcontractors (or any entity or individual that Contracting Party shall bear the legal liability thereof) in the performance of professional services under this agreement. With respect to the design of public improvements, the Contracting Party shall not be liable for any injuries or property damage resulting from the reuse of the design at a location other than that specified in Exhibit A without the written consent of the Contracting Party.

b. Indemnification for Other Than Professional Liability. Other than in the performance of professional services and to the full extent permitted by law, Contracting Party shall indemnify, defend, and hold harmless the Indemnified Parties from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including, without limitation, incidental and consequential damages, court costs, attorneys' fees, litigation expenses, and fees of expert consultants or expert witnesses) incurred in connection therewith and costs of investigation, where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Contracting Party or by any individual or entity for which Contracting Party is legally liable, including but not limited to officers, agents, employees, or subcontractors of Contracting Party.

F.2 Obligation to Secure Indemnification Provisions. Contracting Party agrees to obtain executed indemnity agreements with provisions identical to those set forth herein this Exhibit F, as applicable to the Contracting Party, from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Contracting Party in the performance of this Agreement. In the event Contracting Party fails to obtain such indemnity obligations from others as required herein, Contracting Party agrees to be fully responsible according to the terms of this Exhibit. Failure of City to monitor compliance with these requirements imposes no additional obligations on City and will in no way act as a waiver of any rights hereunder. This obligation to indemnify

and defend City as set forth in this Agreement are binding on the successors, assigns or heirs of Contracting Party and shall survive the termination of this Agreement.

[CLICK HERE](#) to Return to Agenda

DESIGN & DEVELOPMENT QUARTERLY REPORT

1st Quarter (January - March 2023)

The Design and Development Department consists of three divisions:
Building, The Hub, and Planning



Building Division

The Building Division administers and issues all residential and commercial building permit applications, reviews plans (plan checks), and conducts on-site building inspections for compliance with the La Quinta Municipal Code and California Building Standards Code.



PLAN CHECK AND BUILDING PERMITS

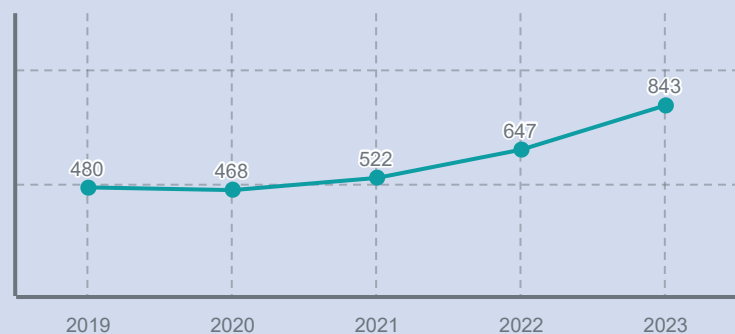
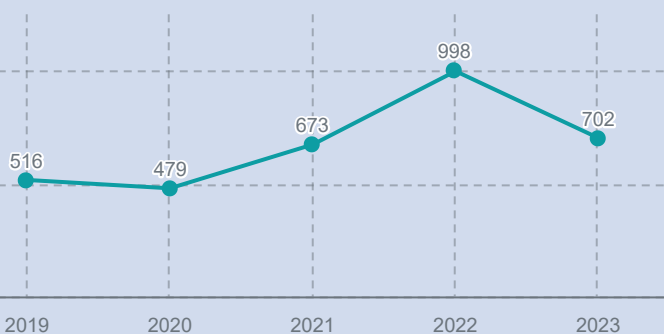
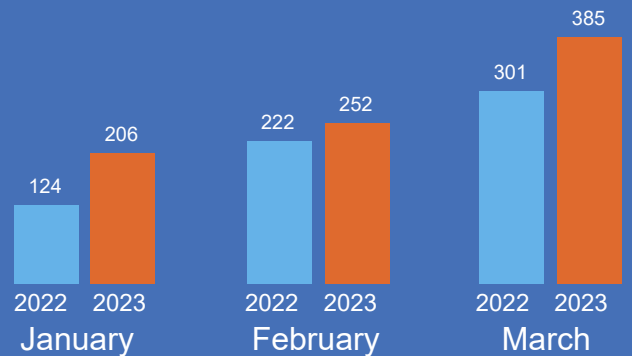
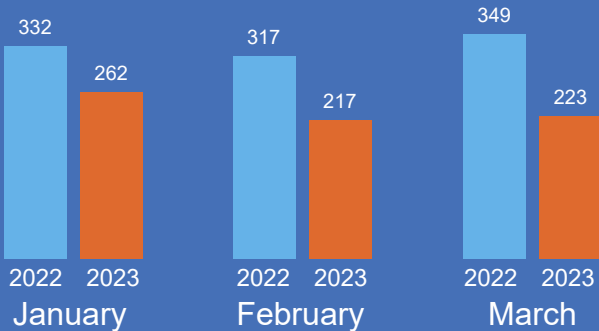


Plan Check Submittals

-30% from Q1 2022

Building Permits Issued

+30% from Q1 2022



5 year First Quarter Trend

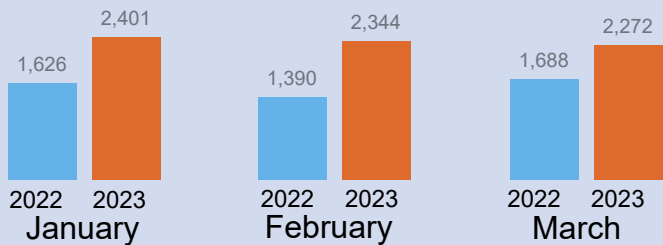
5 year First Quarter Trend



INSPECTION DATA

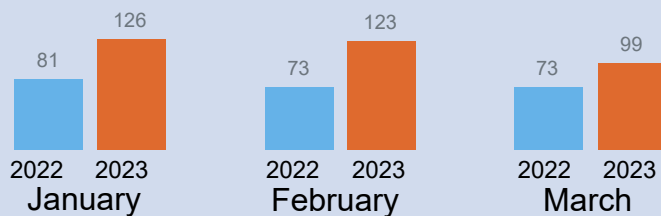
Monthly Building Inspections

+49% from Q1 2022



Average Building Inspections Per Day

+53% from Q1 2022



FINANCIAL DATA

Plan Check Fees

\$164,742 1st Quarter total



-21% from Q1 2022 total of \$209,130

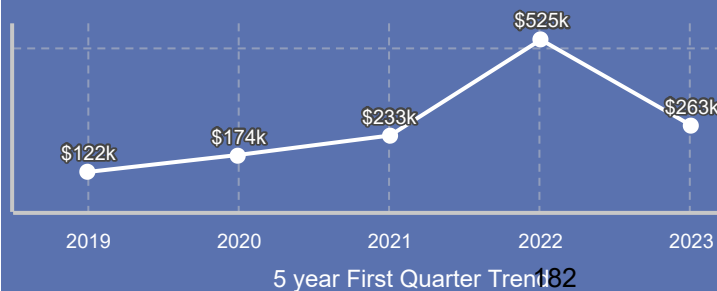


Building Permit Fees

\$262,650 1st Quarter Total



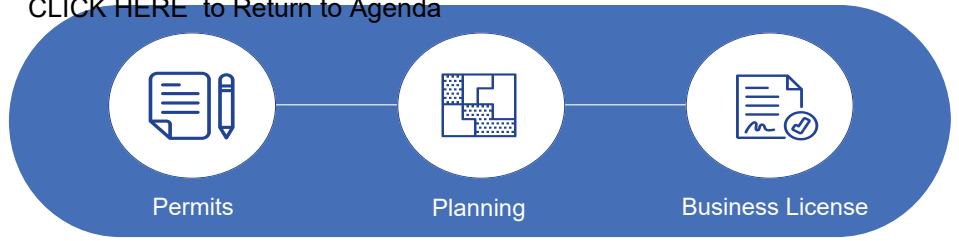
-50% from Q1 2022 total of \$525,190





THE HUB

[CLICK HERE to Return to Agenda](#)

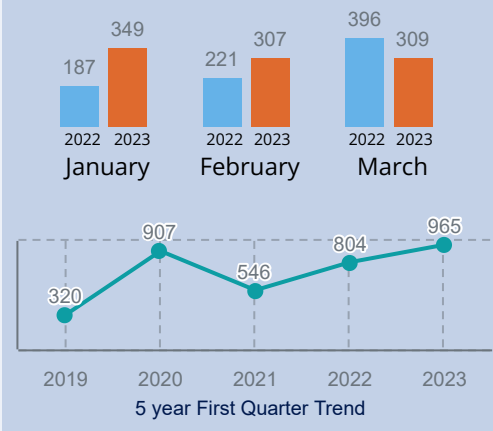


The Hub serves as a one-stop permit center. It is the central location for obtaining permits for planning, building, engineering, business licenses, and special events. The Hub also issues licenses and permits for items such as garage sales, home occupations, HVAC/windows/waterheater/utility change outs pool drains, and re-roofs.

L I C E N S E S A N D P E R M I T S

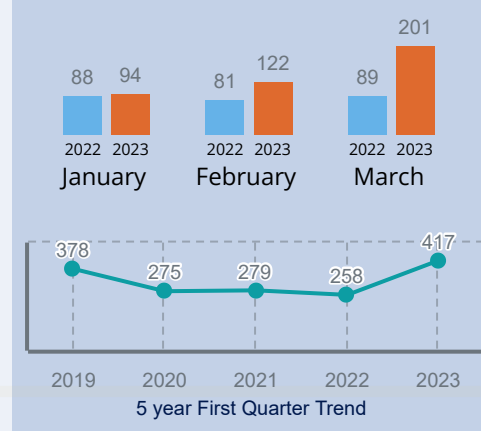
Business Licenses

+20% from Q1 2022



Other Licenses and Permits

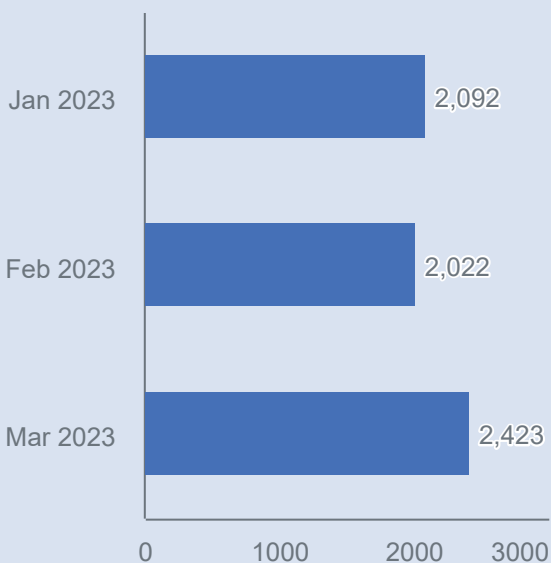
+62% from Q1 2022



C U S T O M E R S E R V I C E S

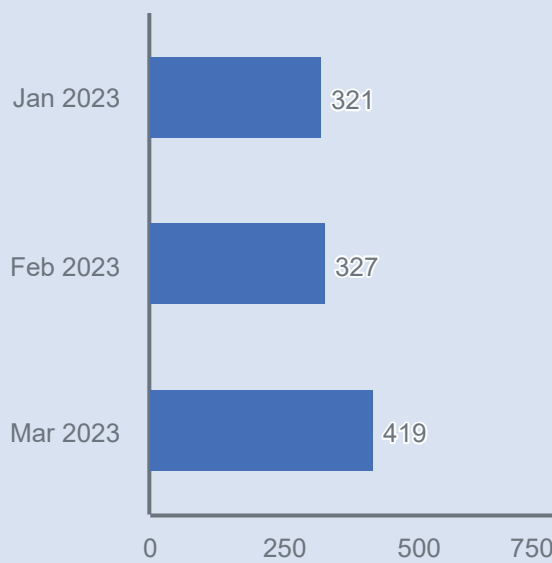
PHONE ACTIVITY

Includes all phone calls received by the Concierge, the Hub general line, and all Permit Technicians.



COUNTER ACTIVITY

Includes all visitors checked in by the Concierge.



Average Phone Calls Received Per Day

107

Average Visitors Per Day

17

183

PLANNING

The Planning Division administers the zoning and development standards and works with residential and commercial developers, architects, builders, and businesses to ensure that development is consistent with the La Quinta Zoning Code and General Plan. Planning staff coordinates with the Planning Commission, whose primary function is to develop and maintain the City's General Plan, consider development applications, as well as to serve as an advisory body to the City Council.



Planning Staff Approvals

- Modification By Applicant to change materials board for Palo Verde residential development.
- Special Event for the American Express PGA Golf Tournament from January 19 - 22, 2023.
- Special Event Permit for the 2023 La Quinta Car Show at La Quinta Community Park on February 25, 2023, to include car displays, food, vendors, and traffic control in the surrounding area.
- Modification By Applicant for 10% setback adjustment at a residence at 77800 Calle Nogales.
- Site Improvements and Landscape Plans for Pickleball Courts and Fitness Center at the Traditions residential development.
- Landscape Plans for Long Horn Steakhouse at 78705 Highway 111.
- Minor Adjustment for wall height at a residence located at 57995 Stone Creek.
- Minor Use Permit for temporary flags at sales office for Piazza Serena residential development.
- Final Landscape Plans for the Diamante residential development.

Planning Commission Approvals

- General Plan consistency for a property purchase of 0.14 acres located at the southwest corner of Eisenhower Drive and Calle Tampico (51001 Eisenhower Drive).
- Variance to allow a 10-foot front yard setback for a casita extension within the Rancho La Quinta Specific Plan at 79075 Rancho La Quinta Drive.
- Modification By Applicant and Conditional Use Permit for a new 2,129 square foot Tool Rental Center addition and modifications to the outdoor displays and sales area for Home Depot at 79900 Hwy 111.
- Mitigated Negative Declaration, Conditional Use Permit, and Site Development Permit for outdoor improvements within the Hillside Conservation Overlay at 77600 Avenida Fernando.

Design & Development Snapshot

The Signature PGA West development nears completion of construction of the final remaining lots



Construction nears completion at the new Panera Drive-Thru at 78902 Highway 111



The first phase of SolTerra residential development nears completion



Interior work continues at WDC Kitchen & Bath at 78740 Highway 111



Foundation slabs at the Talus Luxury Residences and work continues on other home sites



[CLICK HERE](#) to Return to Agenda

Public Works/Engineering Quarterly Report

January 1, 2023 - March 31, 2023

The Public Works Department consists of six divisions: Engineering, Capital Improvement Projects (CIP), Parks, Lighting & Landscape, Traffic, Facilities, and Public Works Street Maintenance.

Engineering Services

Provides engineering design, construction oversight, and traffic support on a variety of infrastructure projects that help keep La Quinta safe and beautiful. Here are some activities for January, February, and March 2023:

CIP PROJECTS - IN DESIGN

La Quinta Landscape Improvements Cactus Flower Development

Design is underway on the last phase for the La Quinta Landscape Improvement Project. This final piece to the overall project is expected to begin construction immediately following the Desert Club, Sierra Del Rey, and Marbella developments completion in Spring 2023.

Fritz Burns Park Improvements

A draft master plan and cost estimates have been prepared for the Fritz Burns Park Improvements Project. Staff is currently soliciting feedback through a community survey to identify the needs and priorities of the La Quinta Community.

Road Improvements

There are nine road improvement projects that will be constructed between December 2022 and Fall 2023. Projects with similar improvements and timelines have been combined to be constructed at the same time in order to minimize traffic impacts and reduce costs.

City of La Quinta Upcoming Road Improvement Projects

DECEMBER 2022 - COMPLETE

JEFFERSON STREET AT HIGHWAY 111

In collaboration with the City of Indio, roadway rehabilitation improvements at the intersection of Highway 111 and Jefferson Street will begin after Ironman.

DECEMBER 2022 - COMPLETE

MOON RIVER DRIVE PAVEMENT REHABILITATION

Rehabilitation of the roadway on Moon River Drive to the DSUSD right of way will be completed during the school winter break.

FEB- MARCH 2023 - COMPLETE

JEFFERSON STREET SLURRY SEAL IMPROVEMENTS

In collaboration with the City of Indio, a slurry seal of the entire La Quinta limits of Jefferson Street will be completed in Spring 2023.



JUNE 2023

PMP SLURRY SEAL IMPROVEMENTS

As part of the 5-Year Pavement Management Plan, slurry seal in the cove and Village areas will be completed in May/June 2023.

SUMMER 2023

FRED WARING DRIVE PAVEMENT REHABILITATION

Rehabilitation of Fred Waring Drive between Washington Street and Adams Street will be completed in Summer of 2023.

SUMMER 2023

AVENUE 50 & AVENUE 52 PAVEMENT REHABILITATION

Rehabilitation of both Avenue 50 between Washington Street and Eisenhower Drive, and Avenue 52 between Madison Street and Monroe Street will be completed.

FALL 2023

DUNE PALMS ROAD PAVEMENT REHABILITATION

In Fall 2023, rehabilitation of Dune Palms Road between Fred Waring Drive and Miles Avenue will be completed.

SUMMER 2024

PENDING FEDERAL FUNDING REQUEST

HIGHWAY 111 PAVEMENT REHABILITATION

In Summer 2024, rehabilitation of Highway 111 between Washington Street and Jefferson Street will be completed.

CIP PROJECTS - UPCOMING

Avenue 48

Arts and Music Line

This project, led by Coachella Valley Association of Governments (CVAG), is finalizing the design phase and will construct an active transportation network for pedestrians and bicyclists with interactive arts and music. The project will establish a new public space that can only be experienced without a vehicle, and will create a safe route connecting schools, affordable housing, retail, and employment centers, and will have three connections to Coachella Valley Link.

Avenue 50 Widening

Design is underway for the collaborative project with the City of Indio to widen Avenue 50 from Jefferson Street to Madison Street to its ultimate general plan standard, which will include a multi-use path on the south side of the street.

Civic Center

Lake Irrigation

This design is being finalized and solicitation is underway to contract a Construction Management firm for this project that will convert the Civic Center lake water from potable water to irrigation water provided through Coachella Valley Water District (CVWD) lines (Bureau of Reclamation (BOR) Lines). CVWD has completed work to provide a point of connection and meter at the existing pumps.

Avenue 50 Bridge

The City received Highway Bridge Program (HBP) funding authorization from Caltrans to begin the Preliminary Engineering phase of the project that will construct a bridge over the Evacuation Channel from Washington Street to 800 feet east of the channel crossing.

CIP PROJECTS - IN PROGRESS

Dune Palms Road Bridge



Performed demolition to the roadway, removed a wall, and relocated some utilities and sewer.



Citywide Striping Refresh



Refreshing striping throughout the City and installing bike and golf cart lanes.



LQ Landscape Renovation - Desert Pride, Sierra Del Rey, and Marbella



Landscaping, lighting, cobble, and crushed rock installed; cleaned and painted the walls and cleaning the sand filters at the basin, and finishing final touch up to landscape and rock.



CIP PROJECTS - COMPLETED

Blackhawk Way School Crossing



Reconstruction of the asphalt concrete crosswalk was completed to bring it to code. Improvements included relocating the rapid flash beacons onto compliant traffic signal poles, replacing the in-roadway warning lights system, and replacing striping near La Quinta High School.



Public Works Development

Engineering assistance and project review during January, February, and March 2023:

Project Reviews Completed

PERIOD	2023	2022	Percentage Change From Last Year
January	27	83	207% ▼
February	25	53	112% ▼
March	32	72	125% ▼
Year to Date	84	208	148% ▼

Permits Issued

PERIOD	2023	2022	Percentage Change From Last Year
January	9	13	44% ▼
February	11	26	136% ▼
March	13	15	15% ▼
Year to Date	33	51	55% ▼

Traffic

The traffic operations team completed 79 citizen request work orders, 51 preventative maintenance work orders, and 23 emergency on call work orders.

- Speed limit was reduced on Jefferson: Avenue 52 to Avenue 54.
- The Traffic Operation Center was successfully used during the 2-week BNP event.
- New bike/golf cart lanes were added on several streets throughout the City.
- 23 signals along the entire Washington Street corridor were retimed and synchronized from Avenue 52 to I-10 freeway.
- Safety lighting checks were completed at all roundabouts in La Quinta Cove.
- Yearly MMU (monitor malfunction unit) testing was completed.

Parks and Lighting & Landscape

Parks and L&L staff completed 156 work orders including but not limited to: graffiti removal, irrigation repairs, debris removal, and tree and park issues.

Landscape improvements were completed at Adams park, and the center medians on Madison Street between Avenue 54 and Avenue 58.



New ADA swings were installed at Adams and Fritz Burns Park.

Floral metal art was installed at the planters in the courtyard at City Hall.



Landscape restoration along the Bear Creek Trail and the Fred Wolff Preserve was completed.

New fencing was installed by the pump station at the SilverRock Event Park.



Holiday lights were installed at the City Center Campus.

New planter pots and flowers were installed at the Village Streets.



Facilities

The facilities team responded to emergency roof repairs/replacement from multiple wind and rainstorms at the Sports Complex and Fire Station 70.

The painting contractor completed the painting of the South parking structure of City Hall.

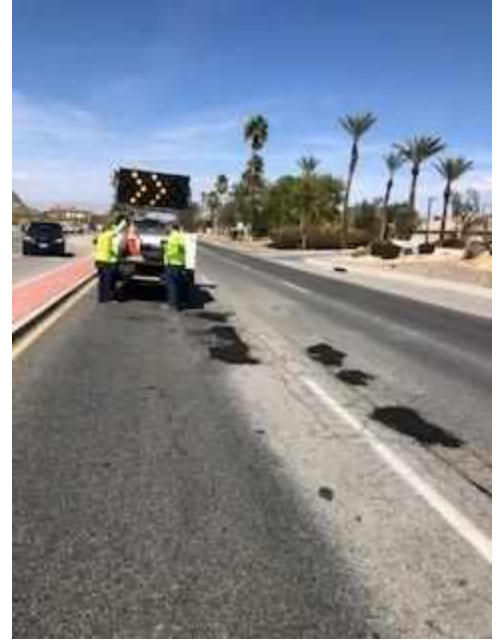
158 work orders, including but not limited to: preventative maintenance tasks, general repairs, and fire station maintenance.



Public Works Street Maintenance

252 work requests were completed, including:

- Accident/Damage/Risk
- Debris/Litter Removal/Right-of-Way Maintenance
- Graffiti Removal (Right-of-Way)
- Pothole or Street Repair
- Sidewalk Repair/Concrete
- Emergency Response
- Storm Drain Repair and Maintenance
- Street Sweeping
- Street Sign Repair/Maintenance
- Vehicle/Equipment/Operations Yard Maintenance
- Tree Issues







AIRPORT COMMISSION MEETING AGENDA

Airport Conference Room, Palm Springs International Airport
 3400 E. Tahquitz Canyon Way, Palm Springs, CA 92262
 Wednesday, April 19, 2023 - 5:30 P.M.

Pursuant to Assembly Bill 361, this meeting may be conducted by teleconference. There will be in-person public access to the meeting location.

To submit your public comment to the Airport Commission electronically. Material may be emailed to: Christina.brown@palmsspringsca.gov - Transmittal prior to the start of the meeting is required. Any correspondence received during or after the meeting will be distributed to the Airport Commission and retained for the official record.

This is a hybrid in-person and virtual meeting. To virtually observe the meeting or to virtually provide public comments, please use the following Zoom link

<https://us02web.zoom.us/j/86019815290?pwd=ZitOZDIyeGZhNUNEQTVkU29nTUdPd309>

or call (669) 900-6833 and enter Meeting ID: 860 1981 5290 - Passcode: 583916

City of Palm Springs:		Riverside County:	City of Cathedral City:	City of Palm Desert:
Aftab Dada - Chair	David Feltman	Paul Slama	Tony Michaelis	Kevin Wiseman
Kevin J. Corcoran Vice Chair	Ken Hedrick	City of Indian Wells:	City of Coachella:	City of Rancho Mirage:
Gerald Adams	Scott G. Miller	Paul Budilo	Denise Delgado	Keith Young
Patricia Breslin	John Payne	City of La Quinta:	City of Desert Hot Springs:	City of Indio:
Todd Burke	M. Guillermo Suero	Kathleen Hughes	Jan Pye	Rick Wise
Palm Springs City Staff				
Scott C. Stiles		Harry Barrett Jr., A.A.E.		Jeremy Keating
City Manager		Airport Executive Director		Assistant Airport Director

- 1. CALL TO ORDER – PLEDGE OF ALLEGIANCE**
- 2. POSTING OF AGENDA**
- 3. ROLL CALL**
- 4. ACCEPTANCE OF AGENDA**
- 5. PUBLIC COMMENTS:** Limited to three minutes on any subject within the purview of the Commission
- 6. APPROVAL OF MINUTES:** Minutes of the Airport Commission Regular Meeting of January 18, 2023

7. INTRODUCTIONS AND PRESENTATIONS:

- 7.A City Manager Scott Stiles
- 7.B City Clerk Brenda Pree
- 7.C Airport Commissioner Rick Wise (Indio)

8. DISCUSSION AND ACTION ITEMS:

- 8.A Commissioner Terms
- 8.B Brown Act Rules on Discussing Agenda Items
- 8.C Airport Commission Meeting Time
- 8.D Agreement with Fuse Connect, LLC
- 8.E Marketing Update
- 8.F Budget and Finance Committee Update
- 8.G Financial Summary Update
- 8.H Airport FY23-24 and FY24-25 Budget Review
- 8.I Operations, Properties and Facilities Committee Update
- 8.J Concessions Update
- 8.K Ad Hoc Master Plan Review Committee / Working Group
- 8.L AULA Update
- 8.M Projects and Airport Capital Improvement Program Update
- 8.N Wi-Fi
- 8.O Airport Technology

9. EXECUTIVE DIRECTOR REPORT

10. COMMISSIONERS REQUESTS AND REPORTS

11. REPORT OF COUNCIL ACTIONS:

- 11.A Past City Council Actions
- 11.B Future City Council Actions

12. RECEIVE AND FILE:

- 12.A Airline Activity Report March 2023
- 12.B Airline Activity Report Fiscal Year Comparison

13. COMMITTEES:

- 13.A Updated Committee Roster
- 13.B Future Committee Meetings

ADJOURNMENT:

The Airport Commission will adjourn to a Regular Meeting on May 17, 2023, at 5:30 P.M.

Palm Springs Airport Commission Report – April 19, 2023 Meeting

Public Comments – None

Introductions & Presentations - new City Manager, Scott Stiles from Garden Grove. Spoke about his background and the challenges he faces in filling positions within the City. He has hired a Fire Department Captain that comes from Long Beach and has handled that airport. So that is a positive move.

Discussion and Action Items:

Commissioner Terms – City of PS may extend commissioner’s terms to 7 years for continuity as the city has so many changes being made. The other 8 cities will remain with present schedules.

Brown Act – a lengthy presentation because of four commissioners from PS who do not understand or want to understand the importance of the act. They continue to pre-debate future agenda items, want to tag on other items not clearly stated on the agenda and dominate the meetings. I believe they should be addressed individually. It is getting very tiresome for the rest of the commission and the airport staff.

Airport Agreement with FUSE Connect – Contract signed for a three year time period with this company to take over from Lamar Advertising (since 2017) and to inject increased airport revenue through airport signage and creation of partnerships with local companies. Airport signage does need an overhaul with visual clutter removed in baggage claim areas and this young team seems up to the challenge. They handle Ontario, Santa Barbara and Sonoma airports. Appear to be innovative and think out of the box.

Marketing Updates – May is 10.3% up and too soon to tell about summer months. Service is ending for much seasonal service to Canada, Bend, Eugene, Boise, San Jose, Portland, Chicago, Atlanta, Houston, Minneapolis, New York and Austin.

Financial Summary Updates – The airport is doing extremely well both presently and into the future with money clearly earmarked for badly needed projects. The balance sheets are healthy and well thought out. Targets are realistic. The limitations on the airport and its progress rely on the inability to move ahead in a timely manner which is frustrating to the staff and commissioners. I have elected to just review the key airport funds in this document:

Fund 405 – Customer Facility Charges paid by car rental concessionaires according to state law for future car rental car facility and development of busing operations and parking lots. PSP increased the cost of this in March 2022 from \$10 per transaction to \$9 per day up to five days maximum. Year to date revenues are 71% of total budget amount of \$7.4 million. This is an increase of 250% compared to prior year.

Fund 410- Passenger Facility Charge revenue is comprised of a \$4.50 charge (net \$4.39) paid by each ticketed passenger that boards a plane at the airport. Year to date revenue is approximately 62% of the budget of the \$6.8 million which is an increase of roughly 17% compared to prior year.

Fund 415 – This fund tracks all the revenues and expenditures for operating and maintaining the airport. The year to date revenue is around 99% of the budgeted \$41 million dollars. The airport collected \$5.9 million from the CARES Act funds, \$9.3 million of the ARPA airport funds and the federal relief grants account for 37% of the revenues for fiscal years 2022-23.

The three key revenue generating sources are the on airport rental cars, leased parking, and terminal non- airline rentals from concessionaires that occupy the terminal. The terminal non-airline rentals are approximately 91% of the \$1.7 million dollar budget.

Fund 416 – This fund has a net spending of approximately \$1.3 million dollars. There is an increase of approximately \$823, 000 dollars of expenditures for the FAA funded projects: Airfield Hot Spot Study, Taxiway Rehabilitation Design, Wildlife Hazard Assessment and Runway Sweeper. The airport intends to submit for discretionary reimbursement to the FAA in the amount of \$716,732 for the 3rd quarter at the end of April.

Concessions Update – Report deadlines are being met. Larger coolers will soon be brought in and then demo work over the summer.

AULA – To date United, Southwest and Delta have agreed to PSP contracts and Air Canada and American pending. Goal to present to City Council on April 27th as complete.

Wif-Fi and Airport Technology – These continue to be joint projects with City Hall. There is no immediate fix and airport needs will not be accessed for a minimum of 6 months to a year. City needs to hire staff and establish priorities. Very frustrating for passengers, airlines, concession, communication both inside and outside the terminal. Band width is extremely weak and airport is old. It has been neglected. The City is not willing to have an independent IT staff member for the airport. This situation will become worse before it gets better.

Commissioners Requests and Reports – None

Report of Council Actions - None

Next Airport Commission meeting will be a regular meeting on May 17 2023 at 5:30 pm